



**NG-CDF**

**National Government Constituencies Development Fund**

**Mukurwe-ini Constituency**

**P.O Box 8-10103**

**MUKURWEINI**

**MINUTES OF NG-CDFC MEETING HELD ON 12<sup>TH</sup> JANUARY 2023, 10:00 A.M AT THE  
NG-CDF BOARDROOM.**

**MEMBERS PRESENT.**

- |                            |            |
|----------------------------|------------|
| 1. Patrick Gichuki Wachira | -Chairman  |
| 2. Evashine Kahuthu        | -Secretary |
| 3. Peterson Wairagu        | -Member    |
| 4. Samuel Mwangi           | -Member    |
| 5. Esther Kanuthu Mbiiri   | -Member    |
| 6. Leah W. Gichohi         | -Member    |
| 7. Loise M. Gathiti        | -Member    |
| 8. David M. Githinji       | -FAM       |
| 9. Elizabeth Kanjaria      | -ACC       |

**IN ATTENDANCE**

1. Mary Juliet Murugi

**ABSENT WITH APOLOGY**

- 1) Daniel Gathanwa

**AGENDA**

1. Preliminaries.
2. Reading and confirmation of previous minutes
3. Matters arising
4. Analyzing the public participation
5. Handing over
6. Revisit of the completed projects
7. Orientation
8. Bursary
9. Environment and sports
10. Furniture release to NGAO team
11. Vehicle and grader issue
12. Branding
13. NG-CDF Prioritization per ward
14. Proposal submitting process
15. Adjournment

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NG-CDF MUKURWE-INI  
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**MIN. 1/NG-CDF/12/01/23: PRELIMINARIES.**

The meeting started at 11.00 am with prayers led by Leah Gichohi

**MIN. 2/NG-CDF/12/01/23: READING AND CONFIRMATION OF PREVIOUS MINUTES**

The minutes of the previous meeting were read by the secretary. Some few some typo errors were noted including Kangurwe police post which had been indicated as seven million and two hundred thousand instead of two 2 million. It was also noted that Mr. Daniel Wamunyinyi had not attended the meeting though he was in the attendance. After some corrections, the minutes were proposed to be true records by Mrs Leah and seconded by Mr Wairagu.

**MIN. 3/NG-CDF/12/01/23: MATTER ARISING**

The Fund Account Manager informed the committee he had successfully introduced signatories of the main account as follows,

NO	NAME	DESIGNATION
1	Patrick Gichuki Wachira	Chairman
2	Eva Shine Wanjiku Kahuthu	Secretary
3	Esther Kanuthu Mbiiri	Member

**MIN. 4/NG-CDF/12/01/23: ANALYZING THE PUBLIC PARTICIPATION**

The public participation started 9<sup>th</sup> January 2023 at Ichamara later at Muthuthini Coffee Factory and 10<sup>th</sup> Jan 2023 at Mweru grounds later at Kiawamururu Coffee factory. The turnout was very good and NGCDF members were highly appreciated for their good cooperation during the exercise. Some of the proposals were said to be similar, in other words, going forward, the chairman suggested that in case of other such exercise, the community should be given more time to ensure all ideas are exhausted.

It was also noted that the National Government Administration Officers had done exemplary well in coordination during the public participation.

**MIN. 5/NG-CDF/12/01/23: HANDING OVER**

The Fund Account Manager took the committee through the handing over document. It was noted that some projects had not been implemented on the ground although the funds had been used on bursary. These included the following;

	FROM	FUND DIVERTED TO	AMOUNT
1	KMTC (FY 2017/2018 and 2021-2022)	Bursary	16,998,898.00
2	NG-CDF Office-gate and cabro (19-20)	Sports	550,000.00
3	NG-CDF Office-partitioning (20-21)	Sports	550,000.00
4	Security Mast-	Environment	1,100,000.00
5	Rev Muhoro Secondary School	Bursary	2,000,000.00
6	Rutune Secondary School	Bursary	3,500,000.00
7	Kihate Girls Secondary School	Bursary	3,500,000.00
8	Thangathi Secondary School	Bursary	3,465,850.00



9	Projects Furniture 2019/2020	Bursary	2,450,000.00
10	Projects Furniture 2020/2021	Bursary	1,500,000.00
11	Emergency	Bursary	1,528,000.00
12	Printing and publishing services	Bursary	380,000.00
13	Maintenance of Motor Vehicle expenses	Refined fuel expenses	200,000.00
	<b>TOTAL</b>		<b>37,722,748.00</b>

The chairman enlightened the committee on the process followed before redirecting the fund to other issues. After a long discussion, the FAM was requested to get directions from the head office concerning the issue.

The FAM took members through pending bills that were to be cleared. These included

NO	PAYEE	PARTICULARS	AMOUNT
1	Postal Corporation of Kenya	Disbursement of 809 cheques to specific schools	663,984
2	Chegra General Merchants	Printing and design of success cards for class 8 pupils and form four students	588,000
3	Partimer Investment	Supply of sport items	600,000
4	Regik Enterprises	Printing and supply of A2 calendars printed on chip bond 300gms	500,000
5	King'ong'o Junction Motor garage	GKA 265U motor vehicle service	46,100
6	Janet Muthoni Kinyua	Cleaning services rendered in the month of October 2022 and November 2022	30,000
7	Ozone computers	Supply of stationery	261,650
8	Edwin Nyamu	Daily subsistence	36,300
9	Julia Wangai	Daily subsistence	28,800
10	NG-CDF Selection committee	Allowance, lunch and tea	91,500
11	Other office expenses	Purchase of cartiliges	28,500
	<b>TOTAL</b>		<b>2,874,834</b>

On pending bills, it was agreement to hold on until the financial position of the fund is established.

#### **MIN. 6/NG-CDF/12/01/23: MONITORING AND EVALUATION OF PROJECTS**


Members agreed to visit all the ongoing projects. This was to help re-examine the value of fund allocated visa vie the work on the ground. This was to help the committee to familiarize themselves with implementation status of the projects ahead on payment.

It was in agreement to identify all the projects from every ward and visit them especially those that were high risks of not being implemented. It was recommended to involve personnel with technical knowhow especially the clerk of works and public works department.

The committee agreed to visit the sites on 19<sup>th</sup>, 20<sup>th</sup> and 21<sup>st</sup> Jan 2023 starting with;

- KMTC
- Rutune Sec sch
- Kihate Girls Sec Sch

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- Rev. Muhoro Sec Sch
- Security masts

### **MIN. 7/NG-CDF/12/01/23: NGCDFC TRAINING**

Members felt a need of a training themselves as well as staffs to get orientation. The was required to enlighten them on their responsibilities and help them deliver to the community as required.

The training was to be done for around three days but date and venue was to be arranged. The fund account manager was authorized to follow up on the logistics and procurement processes.

This would be communicated in the forthcoming meeting as agreed in the interest of time.

### **MIN. 8/NG-CDF/12/01/23: BURSARY**

The FAM notified member that he had received seven million. It was noted that an authority to incur expenditure had been received detailing five million shilling for bursary and two million for administrative expenses.

1. It was agreed to form a bursary committee. This was to be formed based on wards representation.
2. It was agreed that bursary fund was largely to help those joining form one. The applicants were supposed to fill in application form. It was not clear whether the application forms were ready to be released. The FAM was asked to follow up the issue.
3. There was a general feeling to procure Automated bursary application system-This is to help minimize paper work, cases of lost forms and ease in identifying needy and vulnerable group of people using the method e.g. disabled or those of single mothers. It was agreeable that the method would make it easier for those in colleges and universities if they embrace the technology. The FAM was requested to do a market survey from the constituency that had already developed the systems.

### **MIN. 9/NG-CDF/12/01/23: ENVIRONMENT AND SPORTS**

It was suggested on the need of having PMCs and also mentors on environment.

It was in agreement that tree planting will be done on public institutions and preferably in coffee factories ground. There will be a need to have letter of commitment in respect to taking care and maintain the trees after they are planted.

### **MIN. 10/NG-CDF/12/01/23: RELEASE OF FURNITURE TO NGAO TEAM**

The furniture is yet to be released from offices in conjunction with National Government Administration Offices (NGAO team). It includes office chairs and cabinet tables. It was noted that the supplier had not been paid for funds were among the borrowed to fund bursary. It was not clear whether the procurement process had been followed. A team was appointed to check and confirm the process as well as the position of the furniture before delivering to the respective offices. The ACC, Madam Elizabeth was requested to lead the team on the process of interrogation of the requisition made from each office on the furniture needed. She was obliged the job with other two people;

1. Chief Loise from Gakindu
2. Sub-chief Maina from Muthuthini



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**MIN. 11/NG-CDF/12/01/23: ISSUE ON VEHICLE AND GRADER**

The Fund Account Manager reported the process of bonding the vehicle once it become uneconomical to maintain, grounded or unserviceable. It was clear that disposal process emanates from NGCDF Committee write to mechanical engineer requesting for valuation. Aboard of Survey is then conducted by adhoc committee before approval is given by the National Government Constituencies Management Board.

Being that the vehicle is not economical, the board give reasons as to why the need of another vehicle. It's later valued by an engineer and after inspection report is sent to the NG-CDF for it to be clarified and funded for purchase of another vehicle.

FAM confirmed to have already started the process of valuation and inspection, which is already processed and approved for it had been done by the previous board so the pending is fund to replace the vehicle.

Issue of the grader, it's said to be too old and has many leakages and services. It need ;

- Greasing Oil 20 Litres for Kshs. 20,000
- Hydraulic oil 20 litres for Kshs 20,000

10,000 litres for Kshs. 30,000

The FAM suggest purchase of new greasing machine (Kshs. 25,000) other greasing severally to Kshs 3,000 to help solve the issue. This was approved by the NG-CDF on purchase of greasing machine.

**MIN. 12/NG-CDF/12/01/23: BRANDING**

This is to help in identity and a confidence to stand out in the crowd as the NG-CDFC and staff.

ACC representative suggested for the committee to acknowledge a local institution e.g. Rev Muhoro to help in branding things like wrist band.

Members agreed it's a good idea and FAM asked the committee to prioritize on common ideas in branding. The agreed on;

- Shirts/ Blouses with NG-CDF Logo
- Stationery e.g. Pens and notebooks

The NG-CDF statutory colours should give the initial guide on the design

**MIN. 13/NG-CDF/12/01/23: NG-CDF PRIORITIZATION PER WARD**

The following were project prioritized as per the ward;

**1. MUKURWE-INI CENTRAL WARD**

NO	PROJECT NAME	ACTIVITY	AMOUNT
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1	Githi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
2	Gachiro Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
3	Gakima Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
4	Gathitu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
5	Gathukimundu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
6	Githung'ung'u Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
7	Githunguri Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
8	Ichamara Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
9	Ithanji Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
10	Kiang'onde Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
11	Kihuti Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
12	Maganjo Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
13	Matuto Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
14	Mbugwa Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
15	Muhito Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
16	Thangathi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
17	Gathitu Pry	Leveling of playfields- 50 by 100 meters	500,000.00



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## 2. GIKONDI WARD

NO	PROJECT NAME	ACTIVITY	AMOUNT
1	Gakira Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
2	Gathiriti Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
3	Gikondi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
4	Kaharo Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
5	Karaba Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
6	Karindi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
7	Kiamurathe Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
8	Kibutio Primary School.	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
9	Kiirungi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
10	Mukui Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
11	Muthuthimi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
12	Mutonga Primary School	Renovation of 4No. Classrooms( flooring and plastering internally, key pointing externally and painting	800,000.00
13	Mwati Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
14	Nguura Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
15	Nyakahuho Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
16	Wahari Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00

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17	Wang'era Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
18	Wanguru Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00

### 3. RUGI WARD

NO	PROJECT NAME	ACTIVITY	AMOUNT
1	Giathugu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
2	Ititu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
3	Kaini Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
4	Kangurwe Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
5	Karaguririo Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
6	Kariara Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
7	Karundu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
8	Kigathi primary school	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
9	Kinuri Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
10	Mihuti Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
11	Mweru Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
12	Ngamwa Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
13	Rutune Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
14	Thukuma Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00



15	Wachee Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
16	Kangurwe Police Post	Construction of one storey office: Comprised of two rooms. (1st Phase)	4,000,000.00
17	Mutonga Primary	Leveling of playfields- 50 by 100 meters	500,000.00
18	Karundu Fry	Leveling of playfields- 50 by 100 meters	500,000.00

#### 4. MUKURWE-INI WEST WARD

NO	PROJECT NAME	ACTIVITY	AMOUNT
1	Gaikundo Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
2	Gatura Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
3	Githagara Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
4	Kagarii Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
5	Kaheti Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
6	Kanunga Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
7	Kianyaga Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
8	Kiawaita Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
9	Kiawamururu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
10	Kihate Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
11	Matiraini Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
12	Mutwewathi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
13	Ndiaini Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00

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14	Ningaini Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
15	Tambaya Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00
16	Wanjithi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00



#### MIN. 14/NG-CDF/12/01/23: PROPOSALS

The FAM took members through a report on public participation. After a wide consultation, members agreed to do renovation to primary school. It was noted that Mukurwe-ini has sixty-five public primary schools. They were all needy and require renovation especially flooring plastering and painting.

Members prioritized projects as follows;

<b>NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD</b>				
<b>PROJECT PROPOSALS FOR MUKURWE-INI NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND</b>				
<b>FINANCIAL YEAR 2022/2023</b>				
<b>Project Number</b>	<b>Project Name</b>	<b>Project Activity</b>	<b>Amount Allocated</b>	<b>Current Status</b>
<b>ADMINISTRATION AND RECURRENT EXPENDITURE (6%)</b>				
4-019-098-2210504-100-2022-2023-3	Advertising, Awareness and Publicity Campaigns	Payment of Advertising, Awareness and Publicity Campaigns	96,513.98	New
4-019-098-2211301-100-2022-2023-5	Bank service commission and charges	Payment of Bank service commission and charges	50,000.00	New
4-019-098-2110202-100-2022-2023-7	Casual labour and Internship	Payment of 1 staff Basic Wages	110,000.00	New
4-019-098-2110201-100-2022-2023-8	Contractual employees	Payment of 7 staff Basic salaries	2,494,140.00	New
4-019-098-2210801-100-2022-2023-9	Catering Services (receptions), Accommodation, Gifts, Food and Drinks	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	100,000.00	New
4-019-098-2210203-100-2022-2023-12	Courier and Postal Services	Payment of Courier and Postal Services	700,000.00	New

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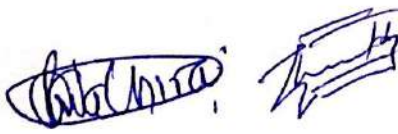
 



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4-019-098-2210101-100-2022-2023-16	Electricity	Payment of Electricity charges	180,000.00	New
4-019-098-2211101-100-2022-2023-17	General Office Supplies (papers, pencils, forms, small office equipment etc)	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	450,000.00	New
4-019-098-2710102-100-2022-2023-18	Gratuity-contractual employees	Payment of gratuity to NGCDFC staff	487,309.00	New
4-019-098-2210704-100-2022-2023-20	Hire of Training Facilities and Equipment	Hire of Training Facilities and Equipment	150,000.00	New
4-019-098-2210604-100-2022-2023-21	Hire of Transport	Payment of Hire of Transport	40,000.00	New
4-019-098-2110320-100-2022-2023-24	Leave allowance	Payment of Leave allowances to NGCDFC staff	65,499.00	New
4-019-098-2220101-100-2022-2023-28	Maintenance Expenses - Motor Vehicles	Payment of Maintenance Expenses - NGCDFC Motor Vehicles	200,000.00	New
4-019-098-2220202-100-2022-2023-30	Maintenance of Office Furniture and Equipment	Payment of Maintenance of Office Furniture and Equipment	30,000.00	New
4-019-098-2210904-100-2022-2023-35	Motor Vehicle Insurance	Payment of Motor Vehicle Insurance	250,000.00	New
4-019-098-2210811-100-2022-2023-37	NGCDFC allowance	Payment of NGCDFC allowance charges	1,248,000.00	New
4-019-098-2120201-100-2022-2023-38	NSSF	Employer contribution to NSSF	181,440.00	New
4-019-098-2210802-100-2022-2023-40	Other committee expenses	Payment of Other committee expenses	300,000.00	New
4-019-098-2211204-100-2022-2023-41	Other Fuels (wood, charcoal, cooking gas etc...)	Payment of other fuels (wood, charcoal, cooking gas expenses	10,000.00	New
4-019-098-2211201-100-2022-2023-48	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	650,000.00	New

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4-019-098-2210702-100-2022-2023-49	Remuneration of Instructors and Contract Based Training Services	Payment of Instructors and Contract Based Training Services	100,000.00	New
4-019-098-2211103-100-2022-2023-51	Sanitary and Cleaning Materials, Supplies and Services	Purchase of Sanitary and Cleaning Materials, Supplies and Services	50,000.00	New
4-019-098-2211102-100-2022-2023-56	Supplies and Accessories for Computers and Printers	Purchase of Supplies and Accessories for Computers and Printers	50,000.00	New
4-019-098-2210201-100-2022-2023-57	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone expenses	60,000.00	New
4-019-098-2210505-100-2022-2023-58	Trade Shows and Exhibitions	Payment of Trade Shows and Exhibitions	20,000.00	New
4-019-098-2210701-100-2022-2023-60	Travel Allowance on training	Payment of Travel Allowance	200,000.00	New
4-019-098-2210102-100-2022-2023-63	Water & sewerage charges	Payment of Water & sewerage charges	20,000.00	New
<b>Sub Total</b>				

**MONITORING, EVALUATION AND CAPACITY BUILDING (3%)**

4-019-098-2210710-111-2022-2023-1	Accommodation Allowance	Payment of Accommodation Allowance of NGCDFC, National Government officers and PMC training on NGCDF emerging issues	300,000.00	New
4-019-098-2210801-111-2022-2023-4	Catering Services (receptions), Accommodation, Gifts, Food and Drinks	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	250,000.00	New
4-019-098-2210303-111-2022-2023-5	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	100,000.00	New
4-019-098-2211101-111-2022-2023-7	General Office Supplies (papers, pencils, forms, small office equipment etc)	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	250,000.00	New

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4-019-098-2210704-111-2022-2023-8	Hire of Training Facilities and Equipment	Hire of Training Facilities and Equipment during NG-CDFC and staff training and workshops	200,000.00	New
4-019-098-2210604-111-2022-2023-9	Hire of Transport	Payment of Hire of Transport	50,000.00	New
4-019-098-2220101-111-2022-2023-12	Maintenance Expenses - Motor Vehicles	Payment of Maintenance Expenses - NGCDFC Motor Vehicles	100,000.00	New
4-019-098-2210811-111-2022-2023-13	NGCDFC allowance	Payment of NGCDFC allowance	1,248,000.00	New
4-019-098-2210802-111-2022-2023-14	Other committee expenses	Payment of Other committee expenses	520,000.00	New
4-019-098-2210703-111-2022-2023-15	Production and Printing of Training Materials	Payment of Production and Printing of Training Materials during signing of performance contract	40,000.00	New
4-019-098-2210502-111-2022-2023-16	Publishing and Printing Services	Payment of Publishing and Printing Services	400,000.00	New
4-019-098-2211201-111-2022-2023-18	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	252,000.00	New
4-019-098-2210702-111-2022-2023-19	Remuneration of Instructors and Contract Based Training Services	Payment of Instructors and Contract Based Training Services NGCDFC training	150,000.00	New
4-019-098-2210201-111-2022-2023-22	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone expenses	60,000.00	New
4-019-098-2210701-111-2022-2023-23	Travel Allowance on training	Payment of Allowance of NGCDFC, National Government officers during capacity building workshop.	226,450.00	New
<b>Sub Total</b>				
<b>CONSTITUENCY OVERSIGHT COMMITTEE EXPENSES (1%)</b>			-	
4-019-098-2210301-100-2022-2023-1	Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)	Payment of Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)	250,000.00	New

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4-019-098-2210710-111-2022-2023-2	Accommodation Allowance	Payment of Accommodation Allowance of Constituency Oversight Committee and PMC training on emerging issues	250,000.00	New
4-019-098-2210303-111-2022-2023-3	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	75,000.00	New
4-019-098-2210504-100-2022-2023-4	Advertising, Awareness and Publicity Campaigns	Payment of Advertising, Awareness and Publicity Campaigns	107,150.00	New
4-019-098-2210811-100-2022-2023-5	Oversight Committee allowance	Payment of Constituency Oversight Committee sitting allowances, transport, conferences	600,000.00	New
4-019-098-2211201-111-2022-2023-6	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	100,000.00	New
<b>Sub Total</b>				
<b>EDUCATION BURSARY AND SOCIAL SECURITY PROGRAMS (RECOMMENDED 35%)</b>				
4-019-098-2640101-103-2022/2023-1	Bursary Secondary Schools	Payment of bursary to needy students in secondary schools	32,375,000.00	New
4-019-098-2640102-103-2022/2023-2	Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary institutions	15,500,000.00	New
4-019-098-2640106-103-2021-2022-3	Bursary Special Institutions	Payment of bursary to needy students in special Institutions	500,000.00	New
<b>Sub Total</b>				
<b>EMERGENCY RESERVE</b>				
4-019-098-2640200-101-2022-2023-1	Emergency Reserve	To cater for any unforeseen occurrences in the constituency during the financial year	7,636,190.00	New
<b>ENVIRONMENTAL PROJECTS (2%)</b>				
4-019-098-2640510-110-2022-2023-1	Kaini primary school.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.35	New
4-019-098-2640510-110-2022-2023-2	Kinuri primary school	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.35	New




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4-019-098-2640510-110-2022-2023-3	Gakira primary school.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.35	New
4-019-098-2640510-110-2022-2023-4	Karindi secondary school.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.35	New
4-019-098-2640510-110-2022-2023-5	Ithanji primary school.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.35	New
4-019-098-2640510-110-2022-2023-6	Rutune primary school.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.35	New
4-019-098-2640510-110-2022-2023-7	Kiawaita primary school.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.35	New
4-019-098-2640510-110-2022-2023-8	Githagara primary school	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.35	New
4-019-098-2640510-110-2022-2023-9	Githung'ungu Primary school.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.35	New
4-019-098-2640510-110-2022-2023-10	Gathitu primary school.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.35	New
4-019-098-2640510-110-2022-2023-11	Karundu coffee factory	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.35	New
4-019-098-2640510-110-2022-2023-12	Igutha coffee factory	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.35	New
4-019-098-2640510-110-2022-2023-13	Kanyiriri coffee factory	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.35	New
4-019-098-2640510-110-2022-2023-14	Mweru coffee factory	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.35	New
4-019-098-2640510-110-2022-2023-15	Gumba coffee factory	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.36	New
4-019-098-2640510-110-2022-2023-16	Nduma coffee factory.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.36	New

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4-019-098-2640510-110-2022-2023-17	Mukui coffee factory.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.36	New
4-019-098-2640510-110-2022-2023-18	Muthuthiini coffee factory.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.36	New
4-019-098-2640510-110-2022-2023-19	Karaba coffee factory.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.36	New
4-019-098-2640510-110-2022-2023-20	Kiuu coffee factory.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.36	New
4-019-098-2640510-110-2022-2023-21	Thangathi coffee factory	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.36	New
4-019-098-2640510-110-2022-2023-22	Kihuti coffee factory	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.36	New
4-019-098-2640510-110-2022-2023-23	Ichamara coffee factory.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.36	New
4-019-098-2640510-110-2022-2023-24	Gatura coffee factory.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.36	New
4-019-098-2640510-110-2022-2023-25	Tambaya coffee factory.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.36	New
4-019-098-2640510-110-2022-2023-26	Kiang'onde Primary School	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.36	New
4-019-098-2640510-110-2022-2023-27	Gaikundo coffee factory.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.36	New
4-019-098-2640510-110-2022-2023-28	Thunguri coffee factory.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.36	New
4-019-098-2640510-110-2022-2023-29	Maganjo coffee factory.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.36	
4-019-098-2640510-110-2022-2023-30	MutweWathi coffee factory.	Purchase and planting of 3000 tree seedlings-exotic, indigenous and fruits)	92,143.36	

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Sub Total			-	
SPORT PROJECT (2%)				
4-019-098-2640509-112-2022-2023-1	Sports activities	Purchase sports equipments, Constituency Football Sports tournament (Kshs.1,500,000.00) and the winning teams/Schools to be awarded with trophies, balls, goal nets and games kits(Kshs.964,300.66)	2,464,300.66	New
4-019-098-2640509-112-2022-2023-2	Regional sports tournament	Organizing of regional sports tournament	300,000.00	New
			-	
<b>PRIMARY SCHOOL PROJECTS</b>				
4-019-098-2630209-104-2022-2023-1	Githi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-2	Gachiro Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-3	Gaikundo Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-4	Gakima Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-5	Gakira Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-6	Gathiriti Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-7	Gathitu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New

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4-019-098-2630209-104-2022-2023-8	Gathukimundu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-9	Gatura Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-10	Giathugu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-11	Gikondi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-12	Githagara Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-13	Githung'ung'u Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-14	Githunguri Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-15	Ichamara Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-16	Ithanji Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-17	Ititu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-18	Kagarii Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, key pointing externally and painting.	800,000.00	New



 

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4-019-098-2630209-104-2022-2023-19	Kaharo Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-20	Kaheti Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-21	Kaini Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-22	Kangurwe Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-23	Kanunga Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-24	Karaba Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-25	Karaguririo Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-26	Kariara Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-27	Karindi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-28	Karundu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-29	Kiamurathe Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New

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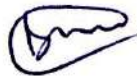
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4-019-098-2630209-104-2022-2023-30	Kiang'onde Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-31	Kianyaga Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-32	Kiawaita Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-33	Kiawamururu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-34	Kibutio Primary School.	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-35	Kigathi primary school	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-36	Kihate Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-37	Kihuti Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-38	Kiirungi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-39	Kinuri Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-40	Maganjo Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New

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4-019-098-2630209-104-2022-2023-41	Matiraini Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-42	Matuto Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-43	Mbugwa Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-44	Mihuti Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-45	Muhito Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-46	Mukui Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-47	Muthuthini Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-48	Mutonga Primary School	Renovation of 4No. Classrooms( flooring and plastering internally,key pointing externally and painting	800,000.00	New
4-019-098-2630209-104-2022-2023-49	Mutwewathi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-50	Mwati Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-51	Mweru Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New



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4-019-098-2630209-104-2022-2023-52	Ndiaini Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-53	Ngamwa Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-54	Nguura Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-55	Ningaini Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-56	Nyakahuho Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-57	Rutune Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-58	Tambaya Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-59	Thangathi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-60	Thukuma Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-61	Wachee Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-62	Wahari Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New

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4-019-098-2630209-104-2022-2023-63	Wang'era Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-64	Wanguru Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
4-019-098-2630209-104-2022-2023-65	Wanjithi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling,plastering,key pointing externally and painting.	800,000.00	New
			-	
<b>SECURITY PROJECTS</b>				
			-	
4-019-098-2640507-113-2022-2023-01	Kangurwe Police Post	Construction of one storey office: Comprise of two rooms on the ground floor. (1st Phase) for the existing police post	2,000,000.00	New
<b>OTHERS</b>				
4-019-098-2211310-108-2022/2023-001	Mukurwe-ini NG-CDF Strategic Plan	To facilitate in preparation, facts collection designing, typesetting and printing of <b>Mukurwe-ini NG-CDF</b> Strategic plan for the period between 2023-2027	2,000,000.00	New
4-019-098-3110302-108-2022/2023-001	NG-CDFC Office	Construction by Extension of office block to create 2No extra offices.	2,353,739.70	New
4-019-098-3110302-108-2022/2023-001	Karundu Primary School	Levelling of playfields- 50 by 100 meters	500,000.00	New
4-019-098-3110302-108-2022/2023-002	Gathitu Primary School	Levelling of playfields- 50 by 100 meters	500,000.00	New
4-019-098-3110302-108-2022/2023-003	Mutonga Primary School	Levelling of playfields- 50 by 100 meters	500,000.00	New

*W. M. M. M.*

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*W. M. M. M.*

FUND ACCOUNT MANAGER  
NG-CDF MUKURWE-III  
P. O. Box 3-10103  
MUKURWE-III

4-019-098-3110302-108-2022/2023-001	NG-CDFC Office	Purchase of NG-CDF Automated Bursary management system with ability to register applicants online, set time frame, integrate SMS messaging solutions, track allocations and generate reports,	3,000,000.00	New
			-	
<b>TOTAL ALLOCATION</b>			<b>138,215,033.00</b>	

Chairman reminded the committee of how there were teams who had gone to different schools and collected data on state of schools. This was to help in analyzing the proposal

**MIN. 15/NG-CDF/12/01/23: ADJOURNMENT.**

The chairman proposed for check and clarification of the furniture to be released to NGAO team

The next meeting was suggested to be after the site visit. This will be on 26<sup>th</sup> January 2023, 9.00am

There being no other business the meeting ended at 2.10pm, with a word of prayer from the chairman.

**Minutes compiled by;**

**Evashine Kahuthu**

**Secretary NG-CDFC**

Signature.....

**Confirmed by;**

**Patrick Wachira**

**Chairman NG-CDFC**

Signature.....

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FUND ACCOUNT MANAGER  
NG-CDF MUKURWE-INI  
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MUKURWE-INI