



NG-CDF

National Government Constituencies Development Fund

Mukurwe-ini Constituency

P.O Box 8-10103

MUKURWEINI

Email: cdfmukurweini@ngcdf.go.ke

4th June 2024

REF: MNG-CDF/2024/Vol.07/03

THE CHIEF EXECUTIVE OFFICER,
NATIONAL GOVERNMENT CDF BOARD,
P.O BOX 46682-00100,
NAIROBI.

Dear Sir,

RE: MUKURWEINI CONSTITUENCY 2023/2024 PROPOSAL

The above matter refers,

Kindly find attached;

1. Mukurweini NGCDF proposal
2. Bills of Quantities for Proposed construction and renovation work.
3. First, Third and fourth Schedules for funds re-allocation.
4. Commitment letters from schools for environmental projects (Climate mitigation)
5. Detailed report on on-going projects

Looking forward to your positive feedback. We remain available to provide any additional information that may be required to expedite approval.

Yours faithfully,

David M. Githinji

FUND ACCOUNT MANAGER
NG-CDF MUKURWE-INI
P.O. Box 8-10103,
MUKURWE-INI

Fund Account Manager- Mukurwe-ini NG-CDF

NGCDF



Celebrating 20 years of positively impacting lives

MINUTES FOR NG-CDF MEETING HELD AT 12PM ON 24TH APRIL 2024 AT MUKURWEINI CONSTITUENCY NG-CDF BOADROOM

MEMBERS PRESNT

- Patrick Wachira - Chairman
- David Githinji - Fund Account Manager
- Evashine Kahuthu - Secretary
- Samuel Tirimba - Member (DCC Rep)
- Esther Kanuthu - Member
- Daniel Gathanwa - Member
- Peterson Wairagu - Member
- Loise Mumbi - Member
- Leah Gichohi - Member
- Samuel Mwangi - Member

IN ATTENDANCE

- John M. Ndundu - Sub County Director of Education
- Mary Juliet Murugi - Constituency Office Manager

Agenda

1. Preliminaries
2. Review of minutes for the previous meeting
3. Matters arising
4. Review of proposals financial Year 2023/2024
5. Upcoming NGCDF roadshow
6. Disposal of the old CDF vehicle
7. Strategic Plan 2022/2027
8. FY 2023/2024 Bursaries
9. Audit by O.A.G
10. Schedule of NG-CDFC meetings

MIN 1/NG-CDF/24/04/2024: PRELIMINARIES

The chairperson called the meeting to order at 12:30PM. He also led the committee with a word of prayer before starting the meeting. The Chairman also briefed the members on the updates from the Board particularly on matters affecting proposals for the FY 2023-2024. The updates were via circulars and also through the meeting



between the Board and Chairpersons, FAMs and Secretaries of CDFCs at Kenya School of Government, Embu. The Chairman reminded the members of the following key items;

- Changes in scope of CDFC Projects where Sports and Constituency Oversight Committee votes were removed.
- Enhancement of the environment vote to cover climate change.
- Focus on Digital economy through finding of Constituency Innovation Hubs / Digital Centres.
- For the JSS Matching Fund, only new classes, laboratories or learning centres were acceptable. The allocation cannot be used for renovations.

MIN 2/NG-CDF/24/04/2024: REVIEW OF MINUTES OF THE PREVIOUS MEETING

The secretary took the committee through the minutes of the previous meeting. Subject to minor amendments on numbering, the minutes were confirmed as a true record of what was discussed in the previous meeting as proposed by Leah Gichohi and seconded by Daniel Gathanwa.

MIN 3/NG-CDF/24/04/2024: MATTERS ARISING

Based on the previous minutes issues discussed by the committee were as follows;

- KMTTC pending issues as lastly discussed was confirmed by the FAM that the team had already come for the site survey and the procurement preparations were on process
- On the re-allocation of funds, the following was reported:
 1. Gumba and Kibution Police Posts - The Codelist provided had errors. This has delayed the commencement of the project the matter was being pursued
 2. NG-CDF Vehicle - The initial request for additional allocation was KShs 900,000 but only KShs 589,000 was approved. The balance of Kes 311,000 will be included in the revised request for Phase 2 of the NG-CDF Office.
 3. NG-CDF Motor Bikes - Indication that only one motor bike will be approved. The meeting agreed with the feedback from NG-CDFB and agreed to allocate the balance of 350K towards Phase 2 of the NG-CDF Office.
 4. NG-CDF Interns- Funds meant for interns for 2023/2024 financial year had been exhausted, however member agreed to re-allocate Ksh 250,000 from motor vehicle insurance for 2022/2023 FY which had not been utilized to pay interns.
 5. South Tetu Girls Gate - The additional information requested, being certified Bill of Quantities and a description of the gate is ready for submission.

6. Karindi Secondary School administration Block - Additional information requested has been availed and is ready for submission.
 7. NG-CDF Office - Revised Bill of Quantities that will include costs of relocating the electricity post will be prepared and resubmitted to NG-CDFB. The scope will be expanded to include the funds available under items 2 and 3 above. The revised request will be for Kshs 3,168,250
- For Muthuthi-ini Primary School CSR Project, work is substantially complete. The inspection report ahead of handing over was done on 23 April 2024. Handover will be done after any technical issues are satisfactorily resolved.
 - School renovation of the public primary schools have been completed and only awaiting branding.
 - Kangurwe police post was reported to be having a positive ongoing construction. The second Phase is awaiting approval of the request for funding in the FY 2023-2024.
 - Sports have been going and plans for the finals of football and volleyball games were on going. Complains of unsettled claims by football refereeing officials were raised and the FAM promised to make a follow up on the issues.
 - Pre-qualifications of suppliers was an on going process under the guidance of the Sub County Supply Chain Management Office.
 - On Environment, the committee was informed of an incident on Sunday, 21 April 2024 where due to heavy rains, a Cedar tree within the NG-CDF compound fell off. From the DCC office the representative reported to the committee of the ongoing activities in collaboration with the sub-county environmental committee. This includes the process of eliminating the risky trees that are at a higher risk of causing accidents considering the heavy rains ongoing and expected around the constituency.

The meeting was informed, and agreed to the request that for the cut trees, the firewood be given to nearby and deserving public school e.g Ngoru Secondary School and Wamutitu Secondary School e.t.c. The meeting also agreed to consider using the mature trees to split wood for the ongoing NG-CDF Office construction. The DCC office wished to cooperate with constituency office for the reforestation of the tree planting exercise when it was to be initiated.

MIN 4/NG-CDF/24/04/2024: REVIEW OF THE FY 2023/2024 PROPOSALS

Disbursements and Voting

- FAM reported that the Bursary, Emergency and Administration votes have been fully funded and cash disbursed to the Main Account.
- The Fund Account Manager walked the members through the initial proposal as initially submitted on 30 November 2023 and revised on 30 January 2024. Following

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the guidelines earlier highlighted to members, the meeting agreed as follows on the various items;

1. Administration Vote

The proposal remains as initially submitted. FAM confirmed that this vote is now fully funded and respective cash disbursed. Voting for the various outstanding lines was to be completed by 26 April 2024.

2. Emergency Vote

This is a statutory allocation. The amount has since been received and voted.

3. Monitoring and Evaluation

The proposal remains as initially submitted. The allocation is yet to be funded.

4. Climate Change

As per the NG-CDF Board guidelines, the focus will remain water harvesting and tree planting in most deserving primary schools. The committee noted that the first lot of primary schools numbering 15 were covered in the allocation for the FY 2022/2023 for a total of Kshs 2,764,300. The current proposal will cover the NG-CDF Office and the following schools;

- | | |
|---------------------------------|-----------------------------|
| 1. Giathugu Primary School | 10. Kibutio Primary School |
| 2. Githi Primary School | 11. Kiirungi Primary School |
| 3. Githung'ung'u Primary School | 12. Kinuri Primary School |
| 4. Ichamara Primary School | 13. Maganjo Primary School |
| 5. Ititu Primary School | 14. Mutonga Primary School |
| 6. Kanunga Primary School | 15. Mwati Primary School |
| 7. Kariara Primary School | 16. Thukuma Primary School |
| 8. Kiawaita Primary School | 17. Wahari Primary School |
| 9. Kiawamururu Primary School | 18. Wanjithi Primary School |

5. Bursary Allocation

- The meeting was informed that out of the initial request for KShs 5M towards the Constituency Education Day, NG-CDFB had approved KShs 2,651,800. The balance of Kes 2,348,200 will therefore be redistributed to cater for Secondary bursary vote. In addition, it was reported that the 2Jiajiri program where NG-CDF had partnered with KCB Foundation had now been taken over by the County Government of Nyeri. The KShs 10M that had been set aside for the program was to be redistributed to Secondary School bursary vote head.
- It was also noted that bursary for Tertiary institutions were budgeted at KShs 23,000,000. Based on the Bursary applications received, the requirement for funding is Kshs 14,111,000. The FAM was requested to make a formal letter to board for authority to spend the remaining balance of KSh 8,889,000.00. on secondary bursary.

Members agreed to seek authority to reallocate the bursary vote as follows;

Category	Initial Amount Proposed (KShs)	Amount approved (KShs)	Difference (KShs)	Re-alignment (Kshs)	Revised Amount (KShs)
Bursary Secondary Schools	30,307,802	30,307,802	0	11,237,200	41,545,002
Bursary Tertiary Institutions	23,000,000	23,000,000	0	(8,889,000)	14,111,000
Education Day	5,000,000	2,651,800	2,348,200	(2,348,200)	2,651,800
Total	58,307,802	55,959,602	2,348,200	0	58,307,802

Fund Account Manager was requested to submit the request to the Board without delay.

6. NGCDF and Ministry of Education JSS Matching Fund

- In order to ensure smooth project implementation, the meeting agreed that funds under the NG-CDF and Ministry of Education Matching Funds for JSS will not be co-mingled in the allocation proposal.
- The committee agreed to fund the following schools to construct new JSS classes under the matching fund.
 1. Gathukimundu Primary School
 2. Karaguririo Primary School
 3. Kihuti Primary School
 4. Muhito Primary School

7. Digital / Constituency Innovation Hubs

For the digital hubs further guidelines are expected to ensure best value. In the meantime, the Committee agreed to have the proposal under this component submitted as a block amount pending more detailed guidelines from NGCDFB as well as completion of on-going assessment of the existing Ajira Centres.

8. Other Projects

The committee agreed to retain the framework of the earlier proposal for the FY 2023-2024. The bulk of the allocation will be on Phase 2 of the renovation



(repairs, painting, tiling) of the 65 public primary schools in the constituency. The allocation will vary from school to school based on the status of the classrooms and as guided by cost estimates by the Clerk of Works and certified by the Public Works Officer. In addition to the public primary schools, the following other projects will be proposed for funding;

- i. Kangurwe Police Post Phase 2 - KShs 2M
- ii. Mukurwe-ini Boys School Gate - Kshs 1.8M
- iii. Mbiuni Chief's Camp - KShs 1M for repairs and renovation including subdivision of space into rooms, tiling, ceiling and painting.
- iv. Gatiki and Bohero Security Masts - KShs 1.5M to complete projects initially funded in the FY 2021/2022 but are yet to be completed for public use.
- v. NG-CDF Office Equipment - KShs 1,654,474 for 1 Camera, 6 Laptops, 2 printers and Office Networking and Communications set up.

The Committee emphasized on the need to fastrack the pending items and resubmit the proposals together with the request for reallocation by 26 April 2024. The reviewed proposal was agreed as follows:

**PROJECT PROPOSALS FOR MUKURWE-INI NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND
FINANCIAL YEAR 2023/2024**

S/N o.	Project Number	Project Name	Project Activity	Original Cost	Cumulative Cost	Allocated Cost	Current Status
1	4-0019-098-2210504-100-2023-2024-1	Advertising, Awareness and Publicity Campaigns	Payment of Advertising, Awareness and Publicity Campaigns	300,000.00	Nil	300,000.00	New
2	4-0019-098-2211304-100-2023-2024-2	Bank service commission and charges	Payment of Bank service commission and charges	30,000.00	Nil	30,000.00	New
3	4-0019-098-2110202-100-2023-2024-3	Casual labour and Internship	Payment of Basic Wages for 3 interns	320,000.00	Nil	320,000.00	New
4	4-0019-098-2110201-100-2023-2024-4	Contractual employee	Payment of Basic salaries for 8 staff	2,830,000.00	Nil	2,830,000.00	New
5	4-0019-098-2210203-100-2023-2024-5	Courier and Postal Services	Payment of Courier and Postal Services	550,000.00	Nil	550,000.00	New
6	4-0019-098-2210101-100-2023-2024-6	Electricity	Payment of Electricity charges	210,000.00	Nil	210,000.00	New

18	4-0019-098-2210802-100-2023-2024-18	Other committee expenses	Payment of Other committee expenses	800,000.00	Nil	800,000.00	New
19	4-0019-098-2211204-100-2023-2024-19	Other Fuels (wood, charcoal, cooking gas)	Payment of other fuels (wood, charcoal, cooking gas expenses)	50,000.00	Nil	50,000.00	New
20	4-0019-098-2211016-100-2023-2024-20	Purchase of Uniforms and Clothing – Staff	Purchase of Uniforms and Clothing for NG-CDFC staff	50,000.00	Nil	50,000.00	New
21	4-0019-098-2211006-100-2023-2024-21	Purchase of Workshop Tools, Spares and Small Equipment	Purchase of Workshop Tools, Spares and Small Equipment	45,000.00	Nil	45,000.00	New
22	4-0019-098-2211201-100-2023-2024-22	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for GK vehicles	650,000.00	Nil	650,000.00	New
23	4-0019-098-2211103-100-2023-2024-23	Sanitary and Cleaning Materials, Supplies and Services	Purchase of Sanitary and Cleaning Materials, Supplies and Services	70,000.00	Nil	70,000.00	New
24	4-0019-098-2210503-100-2023-2024-24	Subscriptions to Newspapers, Magazines and Periodicals	Payment of Subscriptions to Newspapers, Magazines and Periodicals	50,000.00	Nil	50,000.00	New
25	4-0019-098-2211102-100-2023-2024-25	Supplies and Accessories for Computers and Printers	Purchase of Supplies and Accessories for Computers and Printers	250,000.00	Nil	250,000.00	New
26	4-0019-098-2210201-100-2023-2024-26	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone, Telex, Facsimile and Mobile Phone Services	50,000.00	Nil	50,000.00	New
27	4-0019-098-2210505-100-2023-2024-27	Trade Shows and Exhibitions	Payment of Trade Shows and Exhibitions	20,000.00	Nil	20,000.00	New
28	4-0019-098-2210301-100-2023-2024-28	Travel Costs	Payment of Travel Costs	100,000.00	Nil	100,000.00	New

7	4-0019-098-2211101-100-2023-2024-7	General Office Supplies (papers, pencils, forms, small office equipment)	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	150,000.00	Nil	150,000.00	New
8	4-0019-098-2710102-100-2023-2024-8	Gratuity-contractual employee	Payment of gratuity to 8 NG-CDFC staff	892,800.00	Nil	892,800.00	New
9	4-0019-098-2210202-100-2023-2024-9	Internet Connections	Payment of Internet Connections	70,000.00	Nil	70,000.00	New
10	4-0019-098-2110320-100-2023-2024-10	Leave allowance	Payment of Leave allowances to 8 NG-CDFC staff	240,000.00	Nil	240,000.00	New
11	4-0019-098-2211308-100-2023-2024-11	Legal Dues/fees, Arbitration and Compensation Payments	Payment of Legal Dues/fees, Arbitration and Compensation Payments	50,000.00	Nil	50,000.00	New
12	4-0019-098-2220101-100-2023-2024-12	Maintenance Expenses - Motor Vehicles	Payment of Maintenance Expenses - NG-CDFC Motor Vehicles	100,000.00	Nil	100,000.00	New
13	4-0019-098-2220101-100-2023-2024-13	Maintenance of office furniture	Payment of maintenance of office furniture	50,000.00	Nil	50,000.00	New
14	4-0019-098-2210904-100-2023-2024-14	Motor Vehicle Insurance	Payment of Motor Vehicle Insurance	364,000.00	Nil	364,000.00	New
15	4-0019-098-2210805-100-2023-2024-15	National Celebrations	Payment of National Celebrations Expenses Hiring of tents, chairs and Public Address System	40,000.00	Nil	40,000.00	New
16	4-0019-098-2210811-100-2023-2024-16	NG-CDFC allowance	Payment of NG-CDFC allowances	1,368,000.00	Nil	1,368,000.00	New
17	4-0019-098-2120101-100-2023-2024-17	NSSF	Employer contribution to NSSF for 8 NG-CDFC staff	146,897.00	Nil	146,897.00	New

29	4-0019-098-2210102-100-2023-2024-29	Water & sewerage charges	Payment of Water & sewerage charges	98,926.20	Nil	98,926.20	New
30	4-0019-098-2110301-100-2023-2024-30	Housing Levy	Payment of Housing Levy for 8 NG-CDFC staff	50,000.00	Nil	50,000.00	New
	Sub Total		9,995,623.20				
	EMERGENCY						
31	4-0019-098-2640200-101-2023-2024-1	Emergency	To cater for any unforeseen occurrences in the constituency during the financial year	8,768,091.00	Nil	8,768,091.00	New
	BURSARY						
32	4-0019-098-2640101-103-2023-2024-1	Bursary Secondary Schools	Payment of bursary to needy students in secondary schools	30,307,802.00	Nil	30,307,802.00	New
32	4-0019-098-2640101-103-2023-2024-1	Bursary Secondary Schools	Additional funds for needy students in secondary schools	2,348,200.00	Nil	2,348,200.00	New
33	4-0019-098-2640102-103-2023-2024-2	Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary institutions	23,000,000.00	Nil	23,000,000.00	New
	EDUCATION DAY						
34	4-019-098-2640106-103-2021-2022-1	Education Day	Facilitating activities of Education Day	2,651,800	Nil	2,651,800.00	New
	SUB-TOTAL			58,307,802.00		58,307,802.00	
	MONITOURING AND EVALUATION						

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35	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	Nil	300,000.00	New
36	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	600,000.00	Nil	600,000.00	New
37	4-019-098-2210303-111-2022-2023-5	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	100,000.00	Nil	100,000.00	New
38	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	Nil	250,000.00	New
39	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	400,000.00	Nil	400,000.00	New
40	4-019-098-2210604-111-2022-2023-9	Hire of Transport	Payment of Hire of Transport	200,000.00	Nil	200,000.00	New
41	4-019-098-2220101-111-2022-2023-12	Maintenance Expenses - Motor Vehicles	Payment of Maintenance Expenses - NGCDFC Motor Vehicles	100,000.00	Nil	100,000.00	New
42	4-019-098-2210811-111-2022-2023-13	NGCDFC allowance	Payment of NGCDFC allowance	1,248,021.00	Nil	1,248,021.00	New
43	4-019-098-2210802-111-2022-2023-14	Other committee expenses	Payment of Other committee expenses	520,000.00	Nil	520,000.00	New

44	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	Nil	40,000.00	New
45	4-019-098-2210502-111-2022-2023-16	Publishing and Printing Services	Payment of Publishing and Printing Services	400,000.00	Nil	400,000.00	New
46	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	Nil	252,000.00	New
47	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	Nil	150,000.00	New
48	4-019-098-2210201-111-2022-2023-22	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone expenses	60,000.00	Nil	60,000.00	New
49	4-019-098-2210701-111-2022-2023-23	Travel Allowance on training	Payment of Allowance of NGCDFC, National Government officers during capacity building workshop.	223,790.60	Nil	223,790.60	New
50	4-019-098-2210301-111-2022-2023-25	Travel Costs (airlines, bus, railway, mileage allowances, etc.)	Payment of Transport Expenses	154,000.00	Nil	154,000.00	New
	PRIMARY SCHOOL PROJECTS						

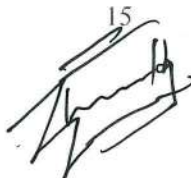
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51	4-019-098-2630209-104-2023-2024-1	Githi Primary School	Renovation to completion of 4No. Classrooms: Flooring, floor tiling, plastering and painting at Kes 450,000.00 per class	1,800,000.00	Nil	1,800,000.00	New
52	4-019-098-2630209-104-2023-2024-2	Gachiro Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 225,000.00 per class	900,000.00	Nil	900,000.00	New
53	4-019-098-2630209-104-2023-2024-3	Gaikundo Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
54	4-019-098-2630209-104-2023-2024-4	Gakima Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
55	4-019-098-2630209-104-2023-2024-5	Gakira Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
56	4-019-098-2630209-104-2023-2024-6	Gathiriti Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class.	800,000.00	Nil	800,000.00	New
57	4-019-098-2630209-104-2023-2024-7	Gathitu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 275,000.00 per class.	1,100,000.00	Nil	1,100,000.00	New
58	4-019-098-2630209-104-2023-2024-8	Gathukimundu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 275,000.00 per class	1,100,000.00	Nil	1,100,000.00	New

59	4-019-098-2630209-104-2023-2024-9	Gatura Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
60	4-019-098-2630209-104-2023-2024-10	Giathugu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 250,000.00 per class	1,000,000.00	Nil	1,000,000.00	New
61	4-019-098-2630209-104-2023-2024-11	Gikondi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
62	4-019-098-2630209-104-2023-2024-12	Githagara Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
63	4-019-098-2630209-104-2023-2024-13	Githung'ung'u Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 275,000.00 per class	1,100,000.00	Nil	1,100,000.00	New
64	4-019-098-2630209-104-2023-2024-14	Githunguri Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 275,000.00 per class	1,100,000.00	Nil	1,100,000.00	New
65	4-019-098-2630209-104-2023-2024-15	Ichamara Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 275,000.00 per class	1,100,000.00	Nil	1,100,000.00	New
66	4-019-098-2630209-104-2023-2024-16	Ithanji Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New

67	4-019-098-2630209-104-2023-2024-17	Ititu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
68	4-019-098-2630209-104-2023-2024-18	Kagarii Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
69	4-019-098-2630209-104-2023-2024-19	Kaharo Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
70	4-019-098-2630209-104-2023-2024-20	Kaheti Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 275,000.00 per class.	1,100,000.00	Nil	1,100,000.00	New
71	4-019-098-2630209-104-2023-2024-21	Kaini Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
71	4-019-098-2630209-104-2023-2024-22	Kangurwe Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
72	4-019-098-2630209-104-2023-2024-23	Kanunga Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
73	4-019-098-2630209-104-2023-2024-24	Karaba Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 300,000.00 per class	1,200,000.00	Nil	1,200,000.00	New

74	4-019-098-2630209-104-2023-2024-25	Karaguririo Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
75	4-019-098-2630209-104-2023-2024-26	Kariara Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
76	4-019-098-2630209-104-2023-2024-27	Karindi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
77	4-019-098-2630209-104-2023-2024-28	Karundu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
78	4-019-098-2630209-104-2023-2024-29	Kiamurathe Primary School	Renovation to completion of No. Classrooms: Wall reinforcement, Floor tiling, plastering, key pointing externally and painting at Kes 500,000.00 per class	2,000,000.00	Nil	2,000,000.00	New
79	4-019-098-2630209-104-2023-2024-30	Kiang'ondu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting. at Kes 275,000.00 per class	1,100,000.00	Nil	1,100,000.00	New
80	4-019-098-2630209-104-2023-2024-31	Kianyaga Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
82	4-019-098-2630209-104-2023-2024-32	Kiawaita Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting. at Kes 275,000.00 per class	1,100,000.00	Nil	1,100,000.00	New

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83	4-019-098-2630209-104-2023-2024-33	Kiawamururu Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
84	4-019-098-2630209-104-2023-2024-34	Kibutio Primary School.	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 300,000.00 per class	1,200,000.00	Nil	1,200,000.00	New
85	4-019-098-2630209-104-2023-2024-35	Kigathi primary school	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting. at Kes 250,000.00 per class	1,000,000.00	Nil	1,000,000.00	New
86	4-019-098-2630209-104-2023-2024-36	Kihate Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
87	4-019-098-2630209-104-2023-2024-37	Kihuti Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
88	4-019-098-2630209-104-2023-2024-38	Kiirungi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
89	4-019-098-2630209-104-2023-2024-39	Kinuri Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
90	4-019-098-2630209-104-2023-2024-40	Maganjo Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New

91	4-019-098-2630209-104-2023-2024-41	Matiraini Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 300,000.00 per class	1,200,000.00	Nil	1,200,000.00	New
92	4-019-098-2630209-104-2023-2024-42	Matuto Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
93	4-019-098-2630209-104-2023-2024-43	Mbugwa Primary School	Renovation to completion of 4No. Classrooms: Wall reinforcement, Floor tiling, plastering and painting at Kes 500,000.00 per class	2,000,000.00	Nil	2,000,000.00	New
94	4-019-098-2630209-104-2023-2024-44	Mihuti Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
95	4-019-098-2630209-104-2023-2024-45	Muhito Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 450,000.00 per class	1,800,000.00	Nil	1,800,000.00	New
96	4-019-098-2630209-104-2023-2024-46	Mukui Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
97	4-019-098-2630209-104-2023-2024-48	Muthuthi-ini Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 375,000.00 per class	1,500,000.00	Nil	1,500,000.00	New
98	4-019-098-2630209-104-2023-2024-48	Mutonga Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 275,000.00 per class	1,100,000.00	Nil	1,100,000.00	New

99	4-019-098-2630209-104-2023-2024-49	Mutwewathi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
100	4-019-098-2630209-104-2023-2024-50	Mwati Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 325,000.00 per class	1,300,000.00	Nil	1,300,000.00	New
101	4-019-098-2630209-104-2023-2024-51	Mweru Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering, and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
102	4-019-098-2630209-104-2023-2024-52	Ndiani Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
103	4-019-098-2630209-104-2023-2024-53	Ngamwa Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
104	4-019-098-2630209-104-2023-2024-54	Nguura Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
105	4-019-098-2630209-104-2023-2024-55	Ningaini Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
106	4-019-098-2630209-104-2023-2024-56	Nyakahuho Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New

107	4-019-098-2630209-104-2023-2024-57	Rutune Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 275,000.00 per class	1,100,000.00	Nil	1,100,000.00	New
108	4-019-098-2630209-104-2023-2024-58	Tambaya Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
109	4-019-098-2630209-104-2023-2024-59	Thangathi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
110	4-019-098-2630209-104-2023-2024-60	Thukuma Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
111	4-019-098-2630209-104-2023-2024-61	Wachee Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
112	4-019-098-2630209-104-2023-2024-62	Wahari Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
113	4-019-098-2630209-104-2023-2024-63	Wang'era Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
114	4-019-098-2630209-104-2023-2024-64	Wanguru Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New

115	4-019-098-2630209-104-2023-2024-65	Wanjithi Primary School	Renovation to completion of 4No. Classrooms: Floor tiling, plastering and painting at Kes 200,000.00 per class	800,000.00	Nil	800,000.00	New
	SECONDARY SCHOOLS						
116	4-019-098-2630210-104-2023-2024-02	Mukurwe-ini Boys	Construction of School Steel Gate supported by two concrete columns and Skirt-roof at Kshs 970,000.00, with a masonry guard house with one door toilet at Kshs.830,000.00.	1,800,000.00	Nil	1,800,000.00	New
117	SECURITY PROJECTS						
118	4-019-098-2640507-113-2023-2024-1	Kangurwe Police Post	Phase two Construction of Police Station with 4 rooms. (BoQ Attached)	2,000,000.00	4,000,000	2,000,000.00	New
119	4-019-098-2640507-113-2023-2024-2	Mbiuini Chiefs Office	Renovation to completion of 3 roomed chief's office: Painting, plastering and floor tilling	1,000,000.00	Nil	1,000,000.00	New
	NG-CDF Office						
120	4-019-098-3110202-108-2023-2024-1	NG-CDF Office Equipment	Purchasing of Office camera at KShs 700,000.00, 2 office Printers at KShs 100,000.00, each, 6 laptops at Kshs.90,000 and setting up office cabling and networking at Kshs.214,473.00	1,654,473.00	Nil	1,654,473.00	New
	ICT DIGITAL HUBS 3%						
122	4-019-098-2640507-113-2023-2024-1	Mukurwe-ini Constituency ICT Hub	Installation of permanent workstations desks for the desktop computers	4,997,811.60	Nil	4,997,811.60	New
152	4-019-098-2640507-113-2023-2024-15	Mukurwe-ini Security Mast	Completion of Security Masts at Gatiki and Bohero initially funded in the FY 2021/2022 but not completed.	1,500,000.00	Nil	1,500,000.00	New

	ENVIRONME NTAL PROJECTS - TO CLIMATE CHANGE MITIGATE						
153	4-019-098- 2640510-110- 2023-2024-1	Githi Primary	Installation of gutters to 3no classrooms at Kshs.50,000.00 and purchase of 1no. 10,000ltrs plastic tank at Ksh 75,000, construction of tank base at Kshs.25,000 and planting of 150 trees seedlings at Ksh9,012.80	159,012.80	Nil	159,012.80	New
154	4-019-098- 2640510-110- 2023-2024-2	Mwati Primary	Installation of gutters to 3no classrooms, Kshs.40,000.00, purchase of 1no. 10,000ltrs plastic tankat Ksh75,000, construction of tank base at Kshs.25,000 and planting of 100 tree seedlings KShs 6,647.20	146,647.20	Nil	146,647.20	New
155	4-019-098- 2640510-110- 2023-2024-3	Maganjo Primary	Installation of gutters and fascia board to 3no classrooms at Kshs.50,000, purchase of 1no. 10,000ltrs plastic tank at Kshs 75,000, construction of tank base at Kshs.25,000 and planting of tree seedlings at Kshs.2,830	152,830.00	Nil	152,830.00	New
156	4-019-098- 2640510-110- 2023-2024-4	Githung'ung'u Primary	Installation of gutters and fascia board to 3no classrooms at Kshs.50,000, purchase of 1no. 10,000ltrs plastic tank at Kshs 75,000, construction of tank base, KShs 25,000 and planting of 50 tree seedlings at Kshs.2,830	152,830.00	Nil	152,830.00	New

157	4-019-098-2640510-110-2023-2024-5	Ichamara Primary	Installation of gutters to 5no classrooms at Kshs.90,000, purchase of 1no. 10,000ltrs plastic tank at Kshs 75,000, construction of tank base at Kshs.25,000 and planting of 120 tree seedlings at Kshs.7,896	197,896.00	Nil	197,896.00	New
158	4-019-098-2640510-110-2023-2024-6	Kiawamururu Primary	Installation of gutters and fascia board to 3no classrooms at Kshs.50,000 and purchase of 1no. 10,000ltrs plastic tank at Kshs 75,000, construction of tank base at Kshs.25,000 and planting of 50 trees seedlings at Kshs.2,830	152,830.00	Nil	152,830.00	New
159	4-019-098-2640510-110-2023-2024-7	Wanjithi Primary	Installation of gutters to 3no classrooms at Kshs.40,000 and purchase of 1no. 10,000ltrs plastic tank at Kshs 75,000 and construction of tank base at Kshs.25,000 and planting of 100 tree seedlings at Kshs.6,647.20	146,647.20	Nil	146,647.20	New
160	4-019-098-2640510-110-2023-2024-8	Kiawaita Primary	Installation of gutters to 3no classrooms at Kshs.60,000 and purchase of 1no. 10,000ltrs plastic tank at Kshs 75,000 and construction of tank base at Kshs.25,000 and planting of 110 tree seedlings at Kshs.7,098	167,098.00	Nil	167,098.00	New

161	4-019-098-2640510-110-2023-2024-9	Kanunga Primary	Installation of gutters to 3no classrooms at Kshs.50,000, purchase of 1no. 10,000ltrs plastic tank at Kshs 75,000, construction of tank base at Kshs.25,000 and planting of 50 tree seedlings Kshs.2,540	152,540.00	Nil	152,540.00	New
162	4-019-098-2640510-110-2023-2024-10	Kiirungi Primary	Installation of gutters to 6no classrooms at Kshs.100,000, purchase of 1no. 10,000ltrs plastic tank at Kshs 75,000 and construction of tank base at Kshs 25,000 and planting of 70 tree seedlings at Kshs.4,392	204,392.00	Nil	204,392.00	New
163	4-019-098-2640510-110-2023-2024-11	Wahari Primary	purchase of 1no. 10,000ltrs plastic tank at Kshs 75,000 and construction of tank base at Kshs.35,000 and planting of 100 tree seedlings Kshs.6,000	116,000.00	Nil	116,000.00	New
164	4-019-098-2640510-110-2023-2024-12	Kibutio Primary	Installation of gutters to 3no classrooms at Kshs.50,000 and purchase of 1no. 10,000ltrs plastic tank at Kshs 75,000 and construction of tank base at Kshs.25,000 and planting of 50 tree seedlings Kshs.2,540	152,540.00	Nil	152,540.00	New
165	4-019-098-2640510-110-2023-2024-13	Mutonga Primary	Installation of gutters to 3no classrooms at Kshs.150,000 and purchase of 1no. 10,000ltrs plastic tank at Kshs 75,000 and construction of tank base at Kshs.25,000 and planting of 60 tree seedlings Kshs. 3,808	253,808.00	Nil	253,808.00	New

166	4-019-098-2640510-110-2023-2024-14	Kinuri Primary School	Installation of gutters to 6no classrooms at Kshs.100,000 and purchase of 1no. 10,000ltrs plastic tank at Kshs 75,000, construction of tank base at Kshs.25,000 and planting of 70 tree seedlings at Kshs.4,392	204,392.00	Nil	204,392.00	New
167	4-019-098-2640510-110-2023-2024-15	Thukuma Primary	Installation of gutters to 2no classrooms at Kshs.30,000 and purchase of 1no. 10,000ltrs plastic tank at Kshs 75,000, construction of tank base at Kshs.25,000 and planting of 130 tree seedlings Kshs.8,074.80	138,074.80	Nil	138,074.80	New
168	4-019-098-2640510-110-2023-2024-16	Ititu Primary	Installation of gutters to 3no classrooms at Kshs.55,000 and purchase of 1no. 10,000ltrs plastic tank at Kshs 75,000, construction of tank base at Ksh. 25,000 and planting of 60 tree seedlings at Kshs.3,862.00	158,862.00	Nil	158,862.00	New
169	4-019-098-2640510-110-2023-2024-17	Giathugu Primary	Installation of gutters to 4no classrooms at Kshs.60,000 and purchase of 2no. 10,000ltrs plastic tank at Kshs 75,000 construction of tank bases each at Kshs. 25,000 and planting of 85 tree seedlings at Kshs.5,462	265,462.40	Nil	265,462.40	New

170	4-019-098-2640510-110-2023-2024-18	Kariara Primary	Installation of gutters to 3no classrooms at Kshs.44,000 and purchase of 1no. 10,000ltrs plastic tank at Kshs 75,000 construction of tank base at Kshs. 25,000 and planting of 50 tree seedlings each at Kshs.2896	146,647.20	Nil	146,647.20	New
171	4-019-098-2640510-110-2023-2024-19	NG-CDF Office Extension	Installation of gutters at Kshs.160,000.00 and purchase of 1no. 10,000ltrs plastic tank at Kshs 75,000, construction of tank base at Kshs.25,000 and planting of 55 tree seedlings Kshs.3,365	263,365.00	Nil	263,365.00	New
	SUB TOTAL						
	MOE JSS PROJECTS						
172	4-019-098-2630209-104-2023-2024-8	Gathukimundu Primary School	Construction to completion of one classroom.	1,275,000	Nil	1,275,000	New
173	4-019-098-2630209-104-2023-2024-25	Karaguririo Primary School	Construction of one new classroom with slab and ramp to completion.	2,115,233.00	Nil	2,115,233	New
174	4-019-098-2630209-104-2023-2024-37	Kihuti Primary School	Construction of one classroom to completion.	1,275,000.00	Nil	1,275,000	New
175	4-019-098-2630209-104-2023-2024-45	Muhito Primary School	Construct of one classroom to completion.	1,275,000.00	Nil	1,275,000	New
		Sub Total		5,940,233.00			
	NG-CDF JSS PROJECTS						

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176	4-019-098-2630209-104-2023-2024-8	Gathukimundu Primary School	Construction to completion of one classroom	1,275,000.00	Nil	1,275,000	New
177	4-019-098-2630209-104-2023-2024-25	Karaguririo Primary School	Construction of one new classroom with a slab and a ramp to completion.	2,115,233.00	Nil	2,115,233	New
178	4-019-098-2630209-104-2023-2024-37	Kihuti Primary School	Construction of one classroom to completion	1,275,000.00	Nil	1,275,000	New
179	4-019-098-2630209-104-2023-2024-45	Muhito Primary School	Construct of one classroom to completion	1,275,000.00	Nil	1,275,000	New
	SUB-TOTAL			5,940,233.00		172,533,953.00	

MIN 5/NG-CDF/24/02/2024: NG-CDF ROADSHOW

The committee was informed of the NG-CDFB 20 years anniversary roadshow in Mukurwe-ini that was expected on 25th of April 2024. Members agreed to avail themselves and meet the NGCDFB team at Gakindu. Further public engagement stops were planned for Mukurwe-ini Town and Ichamara.

MIN 6/NG-CDF/24/04/2024: VEHICLE DISPOSAL

The committee noted that NG-CDFB has not made any progress in disposing the old vehicle -GKA 265U despite the bonding process having been completed. The Committee authorized FAM to do a formal request to have the vehicle donated to Kariara Empowerment Centre to enable students in the school benefit from it in learning e.g. driving and mechanical engineering. This would also help in school branding and marketing.

MIN 9/NG-CDF/24/04/2024: AUDIT

Members were informed of the recent audit by the Office of Auditor General for the financial year 2022/2023. The FAM reported that the field exercise was completed, and draft Management Letter shared and responded to. The final report was now being awaited.

The committee was informed that two other teams of auditors are expected. These two teams are from the NG-CDF Board and The Treasury.

MIN 10/NG-CDF/24/04/2024: STAFF WELFARE

The FAM shared an update on the performance of NG-CDF Staff. He informed the members that;

- i. Julius Wambugu (Clerk of Works) had resigned from the position to join a different organiz
- ii. ation. Members were informed that he had served the constituency since 1 October 2015. FAM confirmed that the exit exercise, including payment of gratuity has been completed and Julius has continued to provide support wherever needed.
- iii. The staff have been requesting for a salary review in light of the rising cost of living. After deliberations, the meeting agreed to the following salaries, effective 1 May 2024.

No	Staff Name	Position	New Salary (KShs)
1.	Duncan Woige	Project Officer	40,000
2.	Francis Ngunjiri	Accounts Assistant	34,623
3.	Beuttah Wanjohi	Grader Operator	28, 656
4.	Daniel Muturi	Driver	25,000
5.	Joyce Nyawira-	Clerical Officer	25,000
6.	Laban Wachira	Grader Assistant	23,926
7.	Clement Ruithanga	Security Officer	23,920

MIN 7/NG-CDF/24/04/2024: STRATEGIC PLAN - 2022/2027

The meeting was informed that the process of developing the Strategic Plan had commenced and significant progress made. As part of completing the exercise, the facilitator will organize a session to walk the CDFC members through the draft Plan for their review, input and consideration. The FAM and the Chairman were authorized to coordinate the exercise with a targeted date of 10 May 2024.

MIN 8/NG-CDF/24/04/2024: EDUCATION BURSARIES / EDUCATION DAY

The meeting was informed of the progress in the Bursary application and processing system. Below are the key updates;

- The Automated Bursary System was commissioned and is now in use. Paperwork has completely reduced, and efficiency and reliability improved.
- For the current year, the online registration was conducted through mobile sessions manned by NG-CDFC staff supported by clerks mainly drawn from the Ajira program trainees and graduates.
- For Day Schools, a special intervention through Bursary was discussed. The intervention will enable learners in Day Schools within Mukurwe-ini enjoy enhanced bursary support and therefore have the termly fees reduced to KShs 980.

The bursary application was conducted at every day school (for Day Scholars) and at Sub Location level for the rest of the learners. Below is a summary of applications;

- 2306 - tertiary applications
 - 4300 - boarding secondary applications
 - 3809 - secondary day scholars
- {Totaling to 8109 applicants for secondary schools}

The meeting discussed and agreed to have every applicant awarded KShs 5K for Bursary. The FAM was authorized to communicate to NG-CDFB of reallocation within the Bursary vote to accommodate the actual applicants per category and incorporate the impact of the developments around Education Day and 2Jiajiri Programs in reference to Min 4/NG-CDF/24/04/2024 (FY 2023-2024 Proposals) **above.**

The Committee discussed the Education Day that was held on 22 March 2024. The meeting agreed that it was a success but noted that funding was a challenge. The meeting requested the Chairman and FAM to ensure better and earlier mobilization of resources. The meeting further agreed that Members who were co-opted into the Education Day committee be given an allowance of appreciation of Kshs 2,000.00 for every meeting they attended.



No	Staff Name	Position	New Salary (KShs)
8.	Millicent Mugoro	Intern	23,540
9.	Emmah Wanjiru	Intern	23,540
10.	Felix Wachira	Intern	23,540
11.	Mary Wanjau	Intern	23,540

MIN 11/NG-CDF/24/04/2024: SCHEDULED NG-CDFC MEETINGS

In order to improve on efficiency, Members agreed to have monthly meetings at 10AM on the last Monday of every month.

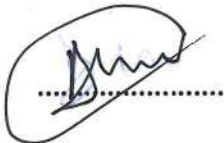
ADJOURMENT

There being no other agenda, the chairperson thanked the member for their time to attend and contributed to agenda.

Meeting ended at 3:30PM, with a word of prayer by Peterson Wairagu.

Next meeting is by notice.

Minutes compiled by,
 NG-CDFC Secretary
 Evashine Kahuthu



Minutes confirmed by,
 NG-CDFC Chaiperson
 Patrick Wachira






**THIRD SCHEDULE(ss. 25(6),(11) and 29(1))
CONSTITUENCY PROJECTS SUBMISSION FORM**

CONSTITUENCY NO. 098

CONSTITUENCY NAME: MUKURWENI

FINANCIAL YEAR: 2023-2024

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
098/AP1	Administration/Recurrent	9,995,623.20
098/AP2	Monitoring and evaluation/Capacity Building	4,997,811.60
098/2640100	Bursary/Mocks/Cats	58,307,802.00
098/2640200	Emergency Projects	8,768,091.00
098/2640507	Security Projects	3,000,000.00
098/2640510	Environmental Projects	3,331,874.60
098/3110202	CDFC offices	1,654,473.00
098/2640506	Electricity Projects	1,500,000.00
098/2211311	Constituency Innovation Hubs	4,997,811.60
098/2630209	Capital Grants to Primary Schools	73,380,466.00
098/2630210	Capital Grants to Secondary Schools	2,600,000.00
TOTAL		172,533,953.00

PATRICK WACHIRA  03, 06, 2024
 Chairman Signature Date
 DAVIS M. GITHINJI  03, 06, 2024
 Fund Manager Signature Date

FUND ACCOUNT MANAGER
NG-CDF MUKURWE-INI
P.O. Box 8-10103,
MUKURWE-INI

FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM

Constituency No 098
Constituency Name MUKURWENI County Nyeri
Project Number AP1
Project Title Administration/Recurrent
Sector Administration & Recurrent

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 9,995,623.20 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Advertising, Awareness and Publicity Campaigns	4-0019-098-2210504-100-2023-2024-1	Payment of Advertising, Awareness and Publicity Campaigns	New Project	300,000.00
Bank service commission and charges	4-0019-098-2211304-100-2023-2024-2	Payment of Bank service commission and charges	New Project	30,000.00
Casual labour and Internship	4-0019-098-2110202-100-2023-2024-3	Payment of 3 staff Basic Wages	New Project	720,000.00
Contractual employees	4-0019-098-2110201-100-2023-2024-4	Payment of Basic salaries for 8 staff	New Project	2,880,000.00
Courier and Postal Services	4-0019-098-2210203-100-2023-2024-5	Payment of Courier and Postal Services	New Project	550,000.00
Electricity	4-0019-098-2210101-100-2023-2024-6	Payment of Electricity charges	New Project	210,000.00
General Office Supplies (papers, pencils, forms, small office equipment etc)	4-0019-098-2211101-100-2023-2024-7	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	New Project	150,000.00
	4-0019-098-2710102-100-2023-2024-8	Payment of gratuity to 8 NGCDFC staff	New Project	892,800.00
Internet Connections	4-0019-098-2210202-100-2023-2024-9	Payment of Internet Connections	New Project	70,000.00

National Government Constituencies Development Fund

Fourth Schedule Report

Leave allowance	4-0019-098-2110320-100-2023-2024-10	Payment of Leave allowances to 8 NGCDFC staff	New Project	240,000.00
Legal Dues/fees, Arbitration and Compensation Payments	4-0019-098-2211308-100-2023-2024-11	Payment of Legal Dues/fees, Arbitration and Compensation Payments	New Project	50,000.00
Maintenance Expenses - Motor Vehicles	4-0019-098-2220101-100-2023-2024-12	Payment of Maintenance Expenses - NGCDFC Motor Vehicles	New Project	100,000.00
Maintenance of Office Furniture and Equipment	4-0019-098-2220202-100-2023-2024-13	Payment of Maintenance of Office Furniture and Equipment	New Project	50,000.00
Motor Vehicle Insurance	4-0019-098-2210904-100-2023-2024-14	Payment of Motor Vehicle Insurance	New Project	364,000.00
National Celebrations	4-0019-098-2210805-100-2023-2024-15	Payment of National Celebrations Expenses Hiring of tents, chairs and Public Address System	New Project	40,000.00
NGCDFC allowance	4-0019-098-2210811-100-2023-2024-16	Payment of NGCDFC allowances	New Project	1,368,000.00
NSSF	4-0019-098-2120101-100-2023-2024-17	Employer contribution to NSSF for 8 NGCDFC staff	New Project	146,897.00
Other committee expenses	4-0019-098-2210802-100-2023-2024-18	Payment of Other committee expenses	New Project	400,000.00
Other Fuels (wood, charcoal, cooking gas etc)	4-0019-098-2211204-100-2023-2024-19	Payment of other fuels (wood, charcoal, cooking gas expenses)	New Project	50,000.00
Purchase of Uniforms and Clothing - Staff	4-0019-098-2211016-100-2023-2024-20	Purchase of Uniforms and Clothing for NGCDFC staff	New Project	50,000.00
Purchase of Workshop Tools, Spares and Small Equipment	4-0019-098-2211006-100-2023-2024-21	Purchase of Workshop Tools, Spares and Small Equipment	New Project	45,000.00
Refined Fuels and Lubricants for Transport	4-0019-098-2211201-100-2023-2024-22	Purchase of Refined Fuels and Lubricants for GK vehicles	New Project	650,000.00
Sanitary and Cleaning Materials, Supplies and Services	4-0019-098-2211103-100-2023-2024-23	Purchase of Sanitary and Cleaning Materials, Supplies and Services	New Project	70,000.00
Subscriptions to Newspapers, Magazines and Periodicals	4-0019-098-2210503-100-2023-2024-24	Payment of Subscriptions to Newspapers, Magazines and Periodicals	New Project	50,000.00
Supplies and Accessories for Computers and Printers	4-0019-098-2211102-100-2023-2024-25	Purchase of Supplies and Accessories for Computers and Printers	New Project	250,000.00
Telephone, Telex, Facsimile and Mobile Phone Service	4-0019-098-2210201-100-2023-2024-26	Payment of Telephone, Telex, Facsimile and Mobile Phone Services	New Project	50,000.00
Trade Shows and	4-0019-098-2210505-100-2023-2024-27	Payment of Trade Shows and	New Project	20,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

Exhibitions		Exhibitions		
Travel Costs	4-0019-098-2210301-100-2023-2024-28	Payment of Travel Costs	New Project	100,000.00
Water & sewerage charges	4-0019-098-2210102-100-2023-2024-29	Payment of Water & sewerage charges	New Project	98,926.20
TOTAL:				9,995,623.20

Person completing form

SIGNATURE:  **DATE:** 03, 06, 2024

NAME: DAVID M. GITIKINDI **POSITION:** FAM.

FUND ACCOUNTS UNIT
 NG-CDF
 P.O. Box 8-10763
 NAIROBI

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 098

Constituency Name MUKURWENI **County** Nyeri

Project Number AP1

Project Title Monitoring and Evaluation

Sector Monitoring & Evaluation

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 4,997,811.60 dated

Amount allocated last financial year dated


Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Accommodation Allowance	4-0019-098-2210710-111-2023-2024-1	Payment of Accommodation Allowance	New Project	300,000.00
Catering Services (receptions), Accommodation, Food and Drinks	4-0019-098-2210801-111-2023-2024-2	Payment of catering Services (receptions), Accommodation, Food and Drinks	New Project	600,000.00
Daily Subsistence Allowance	4-0019-098-2210403-111-2023-2024-3	Payment of Daily Subsistence Allowance	New Project	100,000.00
General Office Supplies (papers, pencils, forms, small office equipment)	4-0019-098-2211101-111-2023-2024-4	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	New Project	250,000.00
Hire of Training Facilities and Equipment	4-0019-098-2210704-111-2023-2024-5	Hire of Training Facilities and Equipment during NG-CDFC and staff training and workshops	New Project	400,000.00
Hire of Transport	4-0019-098-2210604-111-2023-2024-6	Payment of Hire of Transport	New Project	200,000.00
Maintenance Expenses - Motor Vehicles	4-0019-098-2220101-111-2023-2024-7	Payment of Maintenance Expenses - NGCDFC Motor Vehicles	New Project	100,000.00
NGCDFC allowance	4-0019-098-2210811-111-2023-2024-8	Payment of NGCDFC allowance	New Project	1,128,000.00
Other committee expenses	4-0019-098-2210802-111-2023-2024-9	Payment of Other committee expenses	New Project	640,021.00

National Government Constituencies Development Fund
Fourth Schedule Report

Production and Printing of Training Materials	4-0019-098-2210703-111-2023-2024-10	Payment of Production and Printing of Training Materials during signing of performance contract	New Project	40,000.00
Publishing and Printing Services	4-0019-098-2210502-111-2023-2024-11	Payment of Publishing and Printing Services	New Project	400,000.00
Refined Fuels and Lubricants for Transport	4-0019-098-2211201-111-2023-2024-12	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	New Project	252,000.00
Remuneration of Instructors and Contract Based Training Services	4-0019-098-2210702-111-2023-2024-13	Payment of Instructors and Contract Based Training Services NGCDFC training	New Project	150,000.00
Telephone, Telex, Facsimile and Mobile Phone Service	4-0019-098-2210201-111-2023-2024-14	Payment of Telephone expenses	New Project	60,000.00
Travel Costs (airlines, bus, railway, mileage allowances)	4-0019-098-2210401-111-2023-2024-15	Payment of Transport Expenses	New Project	377,790.60
TOTAL:				4,997,811.60

Person completing form

SIGNATURE:  **DATE:** 03.06.2024

NAME: DAVID M. GITHINJI **POSITION:** FAN

FUND ACCOUNTING
 NG-CDF MUKURWE-INI
 P. O. Box 8-10103,
 MUKURWE-INI

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 098
 Constituency Name MUKURWENI County Nyeri
 Project Number 2640100
 Project Title Bursary/Mocks/Cats
 Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 58,307,802.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary Schools	4-0019-098-2640101-103-2023-2024-1	Payment of bursary to needy students in secondary schools	New Project	30,307,802.00
Bursary Tertiary Institutions	4-0019-098-2640102-103-2023-2024-2	Payment of bursary to needy students in tertiary institutions	New Project	23,000,000.00
Education day	4-0019-098-2640104-103-2023-2024-3	Facilitating activities of education day Tents, seats and public address at Kshs.951,500, trophies for institutions and certificates at Kshs.1,230,300, publicity, documentation and photography at Kshs.470,000.	New Project	2,651,800.00
Bursary Secondary Schools	4-0019-098-2640101-103-2023-2024-4	Additional funds for needy students in secondary schools	New Project	2,348,200.00
			TOTAL:	58,307,802.00

Person completing form

SIGNATURE: _____

DATE: _____

NAME: _____

POSITION: _____

[Handwritten Signature]

03, 06, 2024

DAVID M. GITHINJI

FAM

FUND ACCOUNT MANAGER
 NG-CDF MUKURWE-INI
 P.O Box 8-10103,
 MUKURWE-INI

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 098
Constituency Name MUKURWENI County Nyeri
Project Number 2640200
Project Title Emergency projects
Sector Emergency

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30
Original Cost Estimates, in Ksh 8,768,091.00 dated
Amount allocated last financial year dated
Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency Reserve	4-0019-098-2640200-101-2023-2024-1	To cater for any unforeseen occurrences in the constituency during the financial year	New Project	8,768,091.00
TOTAL:				8,768,091.00

Person completing form

SIGNATURE: [Signature] DATE: 03.06.2024
NAME: DAVID M. GITHANJI POSITION: FAM



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 098

Constituency Name MUKURWENI

County Nyeri

Project Number 2640507

Project Title Security Projects

Sector Security

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 3,000,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kangurwe Police Post	4-0019-098-2640507-113-2023-2024-1	Phase two Construction of Police Station with 4 rooms.	New Project	2,000,000.00
Mbiuni Chiefs Office	4-0019-098-2640507-113-2023-2024-2	Renovation to completion of 3 roomed chiefs office Painting, plastering and floor tilling	New Project	1,000,000.00
TOTAL:				3,000,000.00

Person completing form

SIGNATURE: 

DATE: 03.06.2024

NAME: DAVID M. LITHWJI

POSITION: F&M

FUND ACCOUNT MANAGER
NG-CDF MUKURWE-INI
P.O. Box 8-10103
MUKURWE-INI

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 098
 Constituency Name MUKURWENI County Nyeri
 Project Number 2640510
 Project Title Environmental Projects
 Sector Environment/Climate Change Mitigation activities

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30
 Original Cost Estimates, in Ksh 3,331,874.60 dated
 Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Githi Primary School	4-0019-098-2640510-110-2023-2024-1	Installation of gutters to 3no classrooms at Kshs.50,000.00 and purchase of 1no. 10,000ltrs plastic tank and construction of tank base at Kshs.100,000 and planting of 150 trees seedlings at Kshs.9,012.80	New Project	159,012.80
Mwati Primary School	4-0019-098-2640510-110-2023-2024-2	Installation of gutters to 3no classrooms, Kshs.40,000.00 and purchase of 1no. 10,000ltrs plastic tank and construction of tank base at Kshs.100,000 and planting of 100 tree seedlings KShs 6,647.20	New Project	146,647.20
Maganjo Primary School	4-0019-098-2640510-110-2023-2024-66	Installation of gutters and fascia board to 3no classrooms at Kshs.50,000 and purchase of 1no. 10,000ltrs plastic tank and construction of tank base at Kshs.100,000 and planting of tree seedlings at Kshs.2,830	New Project	152,830.00
Kiawamururu Primary School	4-0019-098-2640510-110-2023-2024-67	Installation of gutters and fascia board to 3no classrooms at Kshs.50,000 and purchase of 1no. 10,000ltrs plastic tank and construction of tank base at Kshs.100,000 and planting of 50 trees seedlings at Kshs.2,830	New Project	152,830.00

National Government Constituencies Development Fund
Fourth Schedule Report

Wanjithi Primary School	4-0019-098-2640510-110-2023-2024-68	Installation of gutters to 3no classrooms at Kshs.40,000 and purchase of 1no. 10,000ltrs plastic tank and construction of tank base at Kshs.100,000 and planting of 100 tree seedlings at Kshs.6,647.20	New Project	146,647.20
Kiawaita Primary School	4-0019-098-2640510-110-2023-2024-69	Installation of gutters to 3no classrooms at Kshs.60,000 and purchase of 1no. 10,000ltrs plastic tank and construction of tank base at Kshs.100,000 and planting of 110 tree seedlings at Kshs.7,098	New Project	167,098.00
Kiirungi Primary School	4-0019-098-2640510-110-2023-2024-70	Installation of gutters to 6no classrooms at Kshs.100,000 and purchase of 1no. 10,000ltrs plastic tank and construction of tank base at Kshs.100,000 and planting of 70 tree seedlings at Kshs.4,392	New Project	204,392.00
Githungu Primary School	4-0019-098-2640510-110-2023-2024-72	Installation of gutters and fascia board to 3no classrooms at Kshs.50,000 and purchase of 1no. 10,000ltrs plastic tank and construction of tank base, KShs 100,000 and planting of 50 tree seedlings at Kshs.2,830	New Project	152,830.00
Ichamara Primary School	4-0019-098-2640510-110-2023-2024-73	Installation of gutters to 5no classrooms at Kshs.90,000 and purchase of 1no. 10,000ltrs plastic tank and construction of tank base at Kshs.100,000 and planting of 120 tree seedlings at Kshs.7,896	New Project	197,896.00
Kanunga Primary School	4-0019-098-2640510-110-2023-2024-74	Installation of gutters to 3no classrooms at Kshs.50,000 and purchase of 1no. 10,000ltrs plastic tank and construction of tank base at Kshs.100,000 and planting of 50 tree seedlings Kshs.2,540	New Project	152,540.00
Wahari Primary School	4-0019-098-2640510-110-2023-2024-75	Purchase of 1no. 10,000ltrs plastic tank and construction of tank base at Kshs.110,000 and planting of 100 tree seedlings Kshs.6,000	New Project	116,000.00
Kibutio Primary School	4-0019-098-2640510-110-2023-2024-76	Installation of gutters to 3no classrooms at Kshs.50,000 and purchase of 1no. 10,000ltrs plastic tank and construction of tank base at Kshs.100,000 and planting of 50 tree seedlings Kshs.2,540	New Project	152,540.00
Mutonga Primary School	4-0019-098-2640510-110-2023-2024-77	Installation of gutters to 3no classrooms at Kshs.150,000 and purchase of 1no. 10,000ltrs plastic tank and construction of tank base at Kshs.100,000 and planting of 60 tree seedlings Kshs.3,808	New Project	253,808.00

National Government Constituencies Development Fund
Fourth Schedule Report

Kinuri Primary School	4-0019-098-2640510-110-2023-2024-78	Installation of gutters to 6no classrooms at Kshs.100,000 and purchase of 1no. 10,000ltrs plastic tank and construction of tank base at Kshs.100,000 and planting of 70 tree seedlings at Kshs.4,392	New Project	204,392.00
Thukuma Primary School	4-0019-098-2640510-110-2023-2024-79	Installation of gutters to 2no classrooms at Kshs.30,000 and purchase of 1no. 10,000ltrs plastic tank and construction of tank base at Kshs.100,000 and planting of 130 tree seedlings Kshs.8,074.80	New Project	138,074.80
Ititu Primary School	4-0019-098-2640510-110-2023-2024-80	Installation of gutters to 3no classrooms at Kshs.55,000 and purchase of 1no. 10,000ltrs plastic tank and construction of tank base at Ksh.100,000 and planting of 60 tree seedlings at Kshs.3,862.00	New Project	158,862.00
Giathugu Primary School	4-0019-098-2640510-110-2023-2024-81	Installation of gutters to 4no classrooms at Kshs.60,000 and purchase of 2no. 10,000ltrs plastic tank and construction of tank bases each at Kshs.100,000 and planting of 85 tree seedlings at Kshs.5,462	New Project	265,462.40
Kariara Primary School	4-0019-098-2640510-110-2023-2024-82	Installation of gutters to 3no classrooms at Kshs.44,000 and purchase of 1no. 10,000ltrs plastic tank and construction of tank base at Kshs.100,000 and planting of 50 tree seedlings each at Kshs.2896	New Project	146,647.20
NG-CDF Office Extension	4-0019-098-2640510-110-2023-2024-83	Installation of gutters at Kshs.160,000.00 and purchase of 1no. 10,000ltrs plastic tank and construction of tank base at Kshs.100,000 and planting of 55 tree seedlings Kshs.3,365	New Project	263,365.00
TOTAL:				3,331,874.60

Person completing form

SIGNATURE: _____

DATE: _____

NAME: _____

POSITION: _____

FUND ACCOUNT MANAGER
NG-CDF MUKURWE-INI
P. O. Box 8-10103,
MUKURWE-INI

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 098
Constituency Name MUKURWENI County Nyeri
Project Number 3110202
Project Title CDFC offices
Sector Others

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30
Original Cost Estimates, in Ksh 1,654,473.00 dated
Amount allocated last financial year dated
Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
NG-CDF Office Equipment	4-0019-098-3110202-108-2023-2024-1	Purchasing of Office camera at KShs 700,000.00, 2 office Printers at KShs 100,000.00, each, 6 laptops at Kshs.90,000 and setting up office cabling and networking at Kshs.214,473.00	New Project	1,654,473.00
TOTAL:				1,654,473.00

Person completing form

SIGNATURE:  DATE: 23.06.2024
NAME: DAVID M. GITHINJI POSITION: FAM

FUND ACCOUNT MANAGER
NG-CDF MUKURWE-INI
P.O. Box 8-10103,
MUKURWE-INI

**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 098
Constituency Name MUKURWENI County Nyeri
Project Number 2640506
Project Title Electricity Projects
Sector Others

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30
Original Cost Estimates, in Ksh 1,500,000.00 dated
Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Mukurwe-ini Security Mast	4-0019-098-2640506-108-2023-2024-1	Completion of Security Masts at Gatiki and Bohero	New Project	1,500,000.00
TOTAL:				1,500,000.00

Person completing form

SIGNATURE: [Signature] DATE: 03.06.2024
NAME: DAVID M. GITHINJI POSITION: FAM

FUND ACCOUNT MANAGER
NG-CDF MUKURWE-INI
P.O. Box 8-10103
MUKURWE-INI

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 098
Constituency Name MUKURWENI County Nyeri
Project Number 2211311
Project Title Constituency Innovation Hubs
Sector Others

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30
Original Cost Estimates, in Ksh 4,997,811.60 dated
Amount allocated last financial year dated
Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Mukurwe-ini Constituency ICT Hub	4-0019-098-2211311-108-2023-2024-1	Installation of permanent workstations desks for the desktop computers	New Project	4,997,811.60
TOTAL:				4,997,811.60

Person completing form

SIGNATURE:  DATE: 02.06.2024
NAME: DAVID M. GITHINJI POSITION: FAM

FUND ACCOUNT MANAGER
NG-CDF MUKURWE-INI
P.O. Box 8-10103,
MUKURWE-INI

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 098

Constituency Name MUKURWENI County Nyeri

Project Number 2630209

Project Title Capital Grants to Primary Schools

Sector Transfer to Other Government Entities

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 73,380,466.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Githi Primary School	4-0019-098-2630209-263-2023-2024-1	Renovation to completion of 4No. Classrooms Flooring, floor tiling, plastering and painting at Kes 450,000.00 per class	New Project	1,800,000.00
Gachiro Primary School	4-0019-098-2630209-263-2023-2024-2	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 225,000.00 per class	New Project	900,000.00
Gaikundo Primary School	4-0019-098-2630209-263-2023-2024-3	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Gakima Primary School	4-0019-098-2630209-263-2023-2024-4	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Gakira Primary School	4-0019-098-2630209-263-2023-2024-5	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Gathirti Primary School	4-0019-098-2630209-263-2023-2024-6	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class.	New Project	800,000.00
Gathitu Primary School	4-0019-098-2630209-263-2023-2024-7	Renovation to completion of 4No. Classrooms Floor tiling,	New Project	1,100,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

		plastering and painting at Kes 275,000.00 per class.		
Gathukimundu Primary School	4-0019-098-2630209-263-2023-2024-8	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 275,000.00 per class	New Project	1,100,000.00
Gatura Primary School	4-0019-098-2630209-263-2023-2024-9	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Giathugu Primary School	4-0019-098-2630209-263-2023-2024-10	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 250,000.00 per class	New Project	1,000,000.00
Gikondi Primary School	4-0019-098-2630209-263-2023-2024-11	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Githagara Primary School	4-0019-098-2630209-263-2023-2024-12	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Githungu Primary School	4-0019-098-2630209-263-2023-2024-13	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 275,000.00 per class	New Project	1,100,000.00
Githunguri Primary School	4-0019-098-2630209-263-2023-2024-14	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 275,000.00 per class	New Project	1,100,000.00
Ichamara Primary School	4-0019-098-2630209-263-2023-2024-15	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 275,000.00 per class	New Project	1,100,000.00
Ithanji Primary School	4-0019-098-2630209-263-2023-2024-16	Renovation to completion of 4No. Classrooms Floor tiling, plastering painting at Kes 200,000.00 per class	New Project	800,000.00
Ititu Primary School	4-0019-098-2630209-263-2023-2024-17	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Kagarii Primary School	4-0019-098-2630209-263-2023-2024-18	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Kaharo Primary School	4-0019-098-2630209-263-2023-2024-19	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Kaheti Primary School	4-0019-098-2630209-263-2023-2024-20	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 275,000.00 per class.	New Project	1,100,000.00
Kaini Primary School	4-0019-098-2630209-263-2023-2024-21	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

Kangurwe Primary School	4-0019-098-2630209-263-2023-2024-22	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Kanunga Primary School	4-0019-098-2630209-263-2023-2024-23	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Karaba Primary School	4-0019-098-2630209-263-2023-2024-24	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 300,000.00 per class	New Project	1,200,000.00
Karaguririo Primary School	4-0019-098-2630209-263-2023-2024-25	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Kariara Primary School	4-0019-098-2630209-263-2023-2024-26	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Karindi Primary School	4-0019-098-2630209-263-2023-2024-27	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Karundu Primary School	4-0019-098-2630209-263-2023-2024-28	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Kiamurathe Primary School	4-0019-098-2630209-263-2023-2024-29	Renovation to completion of 4 No. Classrooms Wall reinforcement, Floor tiling, plastering, key pointing externally and painting at Kes 500,000.00 per class	New Project	2,000,000.00
Kiangondu Primary School	4-0019-098-2630209-263-2023-2024-30	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 275,000.00 per class	New Project	1,100,000.00
Kianyaga Primary School	4-0019-098-2630209-263-2023-2024-31	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Kiawaita Primary School	4-0019-098-2630209-263-2023-2024-32	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting. at Kes 275,000.00 per class	New Project	1,100,000.00
Kiawamururu Primary School	4-0019-098-2630209-263-2023-2024-33	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Kibutio Primary School.	4-0019-098-2630209-263-2023-2024-34	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 300,000.00 per class	New Project	1,200,000.00
Kigathi primary school	4-0019-098-2630209-263-2023-2024-35	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting. at Kes 250,000.00 per class	New Project	1,000,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

Kihate Primary School	4-0019-098-2630209-263-2023-2024-36	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Kihuti Primary School	4-0019-098-2630209-263-2023-2024-37	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Kiirungi Primary School	4-0019-098-2630209-263-2023-2024-38	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Kinuri Primary School	4-0019-098-2630209-263-2023-2024-40	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Maganjo Primary School	4-0019-098-2630209-263-2023-2024-41	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Matiraini Primary School	4-0019-098-2630209-263-2023-2024-42	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 300,000.00 per class	New Project	1,200,000.00
Matuto Primary School	4-0019-098-2630209-263-2023-2024-43	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Mbugwa Primary School	4-0019-098-2630209-263-2023-2024-44	Renovation to completion of 4No. Classrooms Wall reinforcement, Floor tiling, plastering and painting at Kes 500,000.00 per class	New Project	2,000,000.00
Mihuti Primary School	4-0019-098-2630209-263-2023-2024-45	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Muhito Primary School	4-0019-098-2630209-263-2023-2024-46	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 450,000.00 per class	New Project	1,800,000.00
Mukui Primary School	4-0019-098-2630209-263-2023-2024-47	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Muthuthi-ini Primary School	4-0019-098-2630209-263-2023-2024-48	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 375,000.00 per class	New Project	1,500,000.00
Mutonga Primary School	4-0019-098-2630209-263-2023-2024-49	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 275,000.00 per class	New Project	1,100,000.00
Mutwewathi Primary School	4-0019-098-2630209-263-2023-2024-50	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

Mwati Primary School	4-0019-098-2630209-263-2023-2024-51	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 325,000.00 per class	New Project	1,300,000.00
Mweru Primary School	4-0019-098-2630209-263-2023-2024-52	Renovation to completion of 4No. Classrooms Floor tiling, plastering, and painting at Kes 200,000.00 per class	New Project	800,000.00
Ndiani Primary School	4-0019-098-2630209-263-2023-2024-53	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Ngamwa Primary School	4-0019-098-2630209-263-2023-2024-54	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Ningaini Primary School	4-0019-098-2630209-263-2023-2024-55	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Nyakahuho Primary School	4-0019-098-2630209-263-2023-2024-56	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Rutune Primary School	4-0019-098-2630209-263-2023-2024-57	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 275,000.00 per class	New Project	1,100,000.00
Tambaya Primary School	4-0019-098-2630209-263-2023-2024-58	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Thangathi Primary School	4-0019-098-2630209-263-2023-2024-59	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Thukuma Primary School	4-0019-098-2630209-263-2023-2024-60	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Wachee Primary School	4-0019-098-2630209-263-2023-2024-61	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Wahari Primary School	4-0019-098-2630209-263-2023-2024-62	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Wangera Primary School	4-0019-098-2630209-263-2023-2024-63	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Wanguru Primary School	4-0019-098-2630209-263-2023-2024-64	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Wanjithi Primary School	4-0019-098-2630209-263-2023-2024-65	Renovation to completion of 4No. Classrooms Floor tiling,	New Project	800,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

		plastering and painting at Kes 200,000.00 per class		
Gathukimundu Primary School	4-0019-098-2630209-263-2023-2024-66	Construction to completion of one classroom. (MOE JSS PROJECTS)	New Project	1,275,000.00
Karaguririo Primary School	4-0019-098-2630209-263-2023-2024-67	Construction of one new classroom with slab and ramp to completion. (MOE JSS PROJECTS)	New Project	2,115,233.00
Kihuti Primary School	4-0019-098-2630209-263-2023-2024-68	Construction of one classroom to completion. (MOE JSS PROJECTS)	New Project	1,275,000.00
Muhito Primary School	4-0019-098-2630209-263-2023-2024-69	Construct of one classroom to completion. (MOE JSS PROJECTS)	New Project	1,275,000.00
Gathukimundu Primary School	4-0019-098-2630209-263-2023-2024-70	Construction to completion of one classroom (NG-CDF JSS PROJECTS)	New Project	1,275,000.00
Karaguririo Primary School	4-0019-098-2630209-263-2023-2024-71	Construction of one new classroom with a slab and a ramp to completion. (NG-CDF JSS PROJECTS)	New Project	2,115,233.00
Kihuti Primary School	4-0019-098-2630209-263-2023-2024-72	Construction of one classroom to completion (NG-CDF JSS PROJECTS)	New Project	1,275,000.00
Muhito Primary School	4-0019-098-2630209-263-2023-2024-73	Construct of one classroom to completion	New Project	1,275,000.00
TOTAL:				73,360,466.00

Person completing form

SIGNATURE:

DATE:

NAME:

POSITION:

FUND ACCOUNT MANAGER
NG-CDF MUKURWE-INI
P. O. Box 8-10103,
MUKURWE-INI

**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 098
 Constituency Name MUKURWENI County Nyeri
 Project Number 2630210
 Project Title Capital Grants to Secondary Schools
 Sector Transfer to Other Government Entities

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 2,600,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Nguura Primary School	4-0019-098-2630210-263-2023-2024-1	Renovation to completion of 4No. Classrooms Floor tiling, plastering and painting at Kes 200,000.00 per class	New Project	800,000.00
Mukurwe-ini Boys High School	4-0019-098-2630210-263-2023-2024-2	Construction of School Steel Gate supported by two concrete columns and Skirt-roof at Kshs.970,000.00, with a masonry guard house with one door toilet at Kshs.830,000.00	New Project	1,800,000.00
TOTAL:				2,600,000.00

Person completing form

SIGNATURE: _____

DATE: _____

NAME: _____

POSITION: _____

FUND ACCOUNT MANAGER
 NG-CDF MUKURWE-INI
 P.O. Box 8-10103,
 MUKURWE-INI

KINURI SCHOOL,
P.O. BOX 37,
MUKURWE-INI,
15/5/2024

THRO

THE FUND MANAGER HGC-DF MUKURWE-INI
RE: WATER HARVESTING PROJECT

Following our Proposal for water harvesting in the school. We wish to confirm that we have enough space for a 10,000 Litres tank and enough space to grow 70 trees.

We also wish to inform you that we are committed and ready to nurture the trees through the learners with the guidance of the teachers to make them grow.

We are requesting to be considered.

Thanking you in advance

yours faithfully
~~Ter~~

TERESA W. KARIUKI

KINURI PRY. SCHOOL
P.O. Box 37 - 10103,
MUKURWEINI

DATE: 15-5-2024 SIGN: ~~Ter~~

MUTONGA PRIMARY & JUNIOR

"FORWARD EVER BACKWARD NEVER

P.O Box 9-10103 MUKURWEINI

EMAIL: murongaps@gmail.com

MISSION : TO PROVIDE CONDUCIVE ATMOSPHERE FOR QUALITY LEARNING

VISION : TO INSTIL POSITIVE VALUES AND HOLISTIC TRANSFORMATION OF THE LEARNER

MOTTO : FORWAD EVER BACKWARD NEVER.

20 MAY 2024

UNDS MANAGER,
MURWEINI CONSTITUENCY NG-CDF,
BOX
MURWEINI.

DEA SIR,

WATER HARVESTING AND SEEDLINGS PLANTING IN THE SCHOOL.

We are hereby requesting for funds to assist us undertake the above mentioned Project.

The funds will boost the installation of gutters in a block that has four classes. The block has adequate space that can allow installation of a 10,000 litres capacity tank. This will assist the school harvest more water and hence solve the challenge of water shortage in school.

The school is situated in a six hectares of land and therefore has a large space to plant over 200 trees seedlings. If given that chance we promise to take care of seedlings by continuous watering, mulching and weeding up to full grown trees.

Thank you for the continuous support.

Yours faithfully
Pma

HEADTEACHER

MUTONGA PRIMARY SCHOOL
P.O. Box 9-10103, MUKURWEINI

PENINA NAIKA

Date: 20/5/24 Sign: Pma

MWATI PRIMARY SCHOOL,
P.O.BOX 20-10103,
MUKURWE-INI.

4TH JUNE 2024.

THE FUND MANAGER,
MUKURWE-INI NG CDF OFFICE,
P.O.BOX,
MUKURWE-INI.

Dear Sir/ Madam.

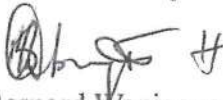
RE: WATER HARVESTING AND TREE PLANTING

Following the board of management meeting held on date 4th June 2024. We hereby request the office to consider helping us with:

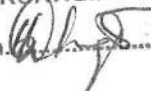
- i. Water harvesting gutters
- ii. 10,000 litres water tank
- iii. 100 planting seedlings with fruits seedlings inclusive for pawpaw, mango and avocado

We would like to plant the seedlings within the school compound in effort of conserving the environment. The school has sufficient space to plant trees and we promise to take good care of them to maturity.

Yours faithfully


Bernard Wanjagua
Head teacher

HEADTEACHER
MWATI PRIMARY SCHOOL
P. O. Box 20, MUKURWEINI

Date... 4th June 2024... Sign. 

MAGANJO SCHOOL

P.O.BOX 36-10103

MUKURWE-INI

20/05/2024

TO THE FUND MANAGER

MUKURWE-INI NG-CDF

P.O.BOX-

MUKURWE-INI

Dear Sir/ Madam,

RE: WATER HARVESTING AND TREE PLANTING

We hereby request for funding to enable us harvest water in our school to enhance sanitation as well as provision of clean water for our learners. We have a population of 300 learners. We also request provision of 10,000 litres water tank.

We are requesting your office to consider helping us with tree seedlings which we can plant within our school compound in effort of environmental conservation. The school sits in a 5 acres piece of land and we have sufficient space for tree planting.

We have sufficient space to plant trees and we promise to nurture the trees to maturity.

Yours faithfully



PAUL NGATIA

HEAD TEACHER (0722995237)

HEADTEACHER
MAGANJO PRY. SCHOOL
P.O. Box 36, MUKURWE-INI
Date: 24/5/2024
Signature: _____

GIATHUGU PRIMARY SCHOOL,
P.O.BOX 24-10103,
MUKURWE-INI.

21ST MAY 2024.

TO THE FUND MANAGER,
NGCDF MUKURWE-INI,
P.O.BOX,
MUKURWE-INI.

Dear Sir/ Madam,

REF: REQUEST FOR WATER HARVESTING

Giathugu Primary School has an acreage of 3 ½ acres school has enough space whereby we can plant more than 200 tree seedlings


We are requesting the NGCDF office to assist the school in guttering 5 classrooms and purchase 10,000 litres tank which will enable watering the seedlings during the dry period.

School will take care of the trees till they mature. Hope you will consider our request.

Yours faithfully

Mary Kibuchi
BOM Secretary

HEAD-TEACHER
GIATHUGU PRIMARY SCHOOL
P. O. Box 24
MUKURWEINI

DATE: 21/05/2024 SIGN: 

ITITU PRIMARY
SCHOOL

P.O.BOX 260

MUKURWE-INI

20/05/2024

THE FUND ACCOUNT MANAGER
NG-CDF MUKURWE-INI CONSTITUENCY

P.O.BOX 8-10103

MUKURWE-INI

REF: REQUEST FOR FUNDING FOR WATER HARVESTING AND TREE
SEEDLINGS

Dear sir,

The BOM and Ititu Primary Fraternity request your office to assist the school with 10,000 litres water tank, installation of gutters to four classes to harvest rain water. In addition we also request for two hundred seedlings.

The school has 0.8 acres which is enough space to plant the two hundred seedlings. We promise to take care of the seedlings to maturity.

Thanks in advance

Yours faithfully

LUCY MWANGI

HEAD TEACHER

HEADTEACHER
ITITU PRIMARY SCHOOL
P.O. Box 260, MUKURWE-INI
Date:..... Sign:.....

KIAWAITA PRIMARY SCHOOL

P.O.BOX 339

MUKURWE-INI

20/05/2024

TO THE FUND MANAGER

MUKURWE-INI NG-CDF

P.O.BOX-

MUKURWE-INI

Dear Sir/ Madam,

RE: WATER HARVESTING AND TREE PLANTING

We hereby request for funding to enable us harvest water in our school to enhance sanitation as well as provision of clean water for our learners. We have a population of 300 learners. We also request provision of 10,000 litres water tank.

We are requesting your office to consider helping us with tree seedlings which we can plant within our school compound in effort of environmental conservation. The school sits in a 3 acres piece of land and we have sufficient space for tree planting.

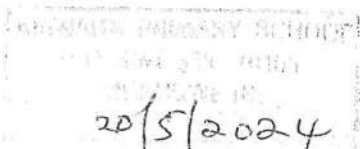
We have sufficient space to plant trees and we commit to nurture the trees to maturity.

Yours faithfully



JOB KAGUONGO

HEAD TEACHER



GITHI SCHOOL,
P.O. BOX 164-10103,
MUKURWEINI.

20/05/2024.

THE FUND ACCOUNT MANAGER,
MUKURWEINI NG-CDF,
P.O. BOX 8-10103,
MUKURWEINI.

Dear Sir,

RE: REQUEST FOR FUNDS FOR WATER HARVESTING AND TREE SEEDLINGS

I write to kindly to request for funds for harvesting water from roofs of 4 (four) classes and a water storage tank (plastic) of 10,000 (ten thousand) litre capacity. In addition I request for 200(two hundred) tree seedlings which can be planted in the school farm which has an acreage of 14 hectares.

We shall remain committed to taking care of the trees, once planted, by weeding and irrigating them with the harvested water.

I therefore appeal for support from your office. Thank you.

Yours faithfully,
HEADTEACHER
GITHI PRIMARY SCHOOL
P.O. Box 164 - MUKURWE - INI
Sign:  Date:

Peter Irungu Njau.

Head teacher.

KIAWAMURURU PRIMARY SCHOOL,

P.O.BOX 55,

GAKINDU.

20TH MAY 2024.

Mob.0724778429

THE FUND MANAGER

NG-CDF MUKURWE-INI CONSTITUENCY

P.O.BOX

MUKURWE-INI

Dear sir/ madam

RE: REQUEST FOR THREE SEEDLINGS, GUTTERS FOR WATER HARVESTING AND WATER STORAGE TANK

We hereby wish to present our request to your office to be funded to cater for the above mentioned needs.

We need a water tank with a capacity of 10,000 litres gutters to harvest water for at least three rooms and 200 seedlings.

The size of our school land is 6.27 Ha and besides the land taken up by the buildings, we still have areas to accommodate trees.

To care for the trees, we need watering cans to be used especially during the dry season. After planting the tree seedlings we shall assign every pupil a seedling to ensure that no destruction takes place.

We would be grateful if our request is met. Thanking you in advance.

Yours faithfully

ELIZABETH MACHARIA

HEAD TEACHER

THE PRINCIPAL
KIAWAMURURU JUNIOR SCHOOL
P.O. Box 55-10111, GAKINDU
Date: 20/5/24 Sign: Elizabeth Macharia

ELIZABETH MACHARIA
KIAWAMURURU JUNIOR SCHOOL
P.O. Box 55-10111, GAKINDU
Date: 20/5/24 Sign: Elizabeth Macharia

KIBUTIO PRIMARY SCHOOL,
P.O.BOX 32-10103,
MUKURWE-INI.

20TH MAY 2024.

THE FUND MANAGER,
MUKURWE-INI NGCDF,
P.O.BOX,
MUKURWEINI.

Dear Sir,


**RE: REQUEST TO BE FUNDED TO HARVEST WATER AND GROW
TREES IN THE SCHOOL COMPOUND**

I am writing to request the NGCDF to fund us to enable us harvest water to enhance sanitation as well as provision of clean water for our learners. The funds will be used to install gutters in four classrooms and buying 10,000 litres tank.

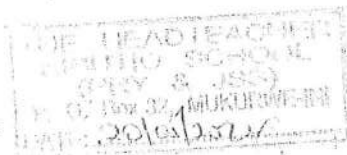
We are also requesting you to consider helping us with seedlings to plant in the school compound in effort of environment conservation. We have a sufficient space to plant trees. We have approximately 2 acres that we can plant trees.

We promise to take care of them to maturity.

Yours Faithfully


Kamau Fredrick

Head teacher



THUKUMA PRIMARY SCHOOL

P.O BOX 329-10103

MUKURWEINI

15/5/2024

TO THE FUND MANAGER

MUKURWEINI NG –CDF

MUKURWEINI COSTITUENCY

P.O BOX 8 10103

MUKURWEINI

Dear Sir

RE: REQUEST FOR FUNDS FOR WATER HARVESTING

I do underscore the support your office has given the education sector in the constituency. Having met with the BOM, the list below are the project for which we are seeking for your funding to facilitate creating an enabling environment for learning.

- Gutting for 2 classes
- At least 2 harvesting water tanks of high capacity 10,000L (enough space available)
- Enough space (at least 1HA) for planting trees for at least 130 seedlings (We are going to inculcate positive attitude to the pupils towards taking care of the seedlings and assigning them each a tree to take care of).

Thank you for your selfless support.

Peter Wahome

Headteacher

HEADTEACHER
THUKUMA PRIMARY SCHOOL
P.O. BOX 329, MUKURWEINI

15/5/24

KHIRUNGI PRY SCHOOL,

P.O.BOX 93-10111,

GAKINDU.

15/05/2024

TO,

THE FUND MANAGER,

MUKURWE-INI NG-CDF,

P.O.BOX

MUKURWE-INI

Dear Sir,

RE: WATER HARVESTING AND TREE PLANTING

This is to request you to fund us to enable us harvest water in our school.

We are also asking for your support in provision of tree seedlings to plant in our compound. We have an estimate of 3.7 acres of land which is enough space for planting.

The water harvesting and storage will play a big role in provision of clean and safe drinking water for learners and help in the nurturing and taking care of the seedlings during the dry season.

Thank you in advance.

Yours Faithfully

Duncan G.Kanja

headteacher

WANJITHI PRIMARY SCHOOL

P.O.BOX 5-10111

GAKINDU

20/05/2024

TO THE FUND MANAGER

MUKURWEINI NG-CDF

MUKURWEINI CONSTITUENCY

Dear Sir,

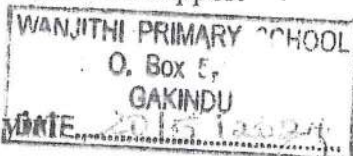
RE: REQUEST FOR FUNDS TO BUY A TEN LITRES TANK FOR WATER HARVESTING

I do understand the support your office has given the education sector in the constituency. Having met with the BOM, the list below are the project for which we are seeking for your funding to facilitate creating of enabling environment to be more conducive for academic standards.

- Ten litres water tank.
- Gutters and funds for installation.
- Two hundred (200) seedlings. (We have quite a number of people to take care of the seedlings)
- Fencing the school compound

Thank you for your selfless support

Rebecca Wanjithi



Head teacher

KANUNGA PRIMARY AND JUNIOR SCHOOL,
P.O. BOX 21-10103,
MUKURWEINI.
MAY 15TH 2024.

TO THE FUND MANAGER,
CDF OFFICE,
P.O. BOX 6-10103
MUKURWEINI.

Dear sir/Madam,

RE: REQUEST FOR THE WATER TANK.

I hereby wish to request for a water reservoir in Kanunga School. We also wish to request for gutters for harvesting water. With the call of the National Tree Planting, we will appreciate for the gift of tree seedlings. We have enough space in our school of ten acreage {10 acres}.

We have the capacity to take care of them.

Thank you.

Yours faithfully,



Anne Njeri Kibuthu



Head teacher{Kanunga school}

ICHAMARA PRY SCHOOL

P.O. Box 22-10103

MUKURWE-INI

4-6-2024

TO THE

NCA-CDF

MUKURWE-INI CONSTITUENCY

P.O. Box

MUKURWE-INI

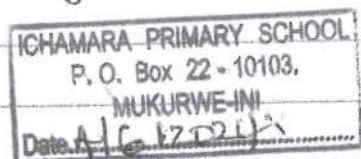
Dear Sir;

REF: FINANCIAL ASSISTANCE REQUEST FOR WATER
HARVESTING PROJECT, (CUTTERS AND A TANK OF 10,000 LITRES)
AND 200 TREE SEEDLINGS

I am writing to request for financial assistance to support our endeavour in implementing a water harvesting project and initiating a tree planting drive. The inspiration behind this initiative stemmed from the erosion witnessed during the recent rainy season. This project holds significant importance in our efforts to efficiently harvest water and mitigate further environmental damage, particularly within our school premises.

Thank you for your support
Yours Sincerely

Veronica Mwangi
(Ichamara)



Githung'ungu Primary

P.O. Box 69

Mukurweini

04-06-2024

To THE FUND MANAGER

NG-CDF

P.O. BOX

MUKURWEINI

Dear sir

RE: REQUEST FOR A 10,000LTS WATER TANK, 200PCS TREE SEEDLINGS AND GUTTERING OF ROOMS FOR WATER HARVESTING

I hereby writing to request for the above mentions. If the school is provided with the above, it will be able to water the tree seedlings throughout until they blossom. With the help of the pupils and the teachers the trees will be taken care of until they can be able to support its self.

We look forward for a positive response

Yours faithfully

~~Patricia Njuguna~~
Patricia Njuguna

HEADTEACHER
GITHUNG'UNGU PRY. SCHOOL
P. O. Box 69-10103 MUKURWEINI
Date..... Sign.....

WAHARI PRIMARY SCHOOL,
P.O.BOX 258-10103,
MUKURWE-INI.

04TH JUNE 2024.

THE FUND MANAGER,
MUKURWE-INI NG CDF OFFICE,
P.O.BOX,
MUKURWE-INI.

Dear Sir/ Madam.

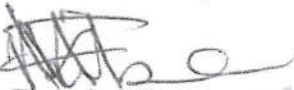
RE: WATER HARVESTING AND TREE PLANTING

Following the board of management meeting held on date 4th June 2024. We hereby request the office to consider helping us with:

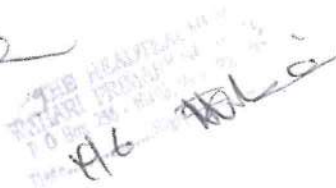
- i. Water harvesting gutters
- ii. 10,000 litres water tank
- iii. 200 planting seedlings with fruits seedlings inclusive for pawpaw, mango and avocado

We would like to plant the seedlings within the school compound in effort of conserving the environment. The school has sufficient space to plant trees and we promise to take good care of them to maturity.

Yours faithfully


Francis Kibe

Head teacher


THE HEADTEACHER
WAHARI PRIMARY SCHOOL
P.O. BOX 258-10103
MUKURWE-INI
4/6

**KARIARA PRIMARY SCHOOL,
P.O.BOX 89-10103,
MUKURWE-INI.**

24TH MAY 2024.

**THE FUND MANAGER,
MUKURWE-INI NG CDF OFFICE,
P.O.BOX,
MUKURWE-INI.**

Dear Sir/ Madam.

RE: WATER HARVESTING AND TREE PLANTING

Following the board of management meeting held on date 8th May 2024. We hereby request the office to consider helping us with:

- i. Water harvesting gutters
- ii. 10,000 litres water tank
- iii. 500 planting seedlings with fruits seedlings inclusive for pawpaw, mango and avocado

We would like to plant the seedlings within the school compound in effort of conserving the environment. The school has sufficient space to plant trees and we promise to take good care of them to maturity.

Yours faithfully



Kelvin Njambuya

Head teacher

