



NG-CDF

P.O Box ,1976 10100
Nyeri

Tel:.... | Cell:
Email: cdfnyeritown@ngcdf.go.ke | Website: www.cdf.go.ke

NG-CDFC NYERI TOWN CONSTITUENCY NG-CDF MEETING HELD ON 8TH JANUARY 2021 AT NYERI TOWN CONSTITUENCY BOARDROOM.

MEMBERS PRESENT

1. Joseph Mwangi -Deputy County Commissioner
2. Jessi Mathu Kahutu -Fund Account Manager
3. Rachel Nyambura Mathenge -NGCDF Chairperson
4. Daniel Maina - NGCDF Secretary
5. Susan Nyachania - NGCDF Member
6. John Kabatha - NGCDF Member
7. Salima Eddy - NGCDF Member

AGENDA

1. INTRODUCTION
2. PROPOSALS FOR FINANCIAL YEAR 2020/2021
3. A.O.B

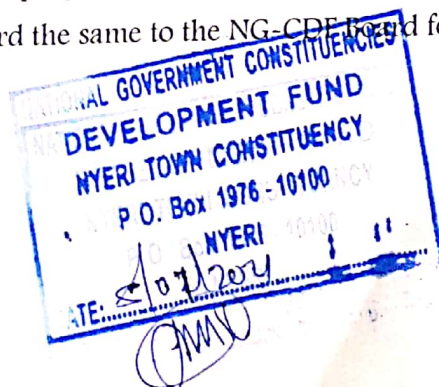
MIN 1 NG-CDF NYRT/08/01/2021 INTRODUCTION

The meeting was called to order at 10:00AM by the Chairperson and opening prayers led by Daniel Mwangi.

MIN 2 NG-CDF NYRT/ 08/01/2021 PROPOSALS FOR FINANCIAL YEAR 2020/2021

Members deliberated on the proposals for the financial year 2020/2021 and resolved to fund the following projects and forward the same to the NG-CDF for approval.

Maina

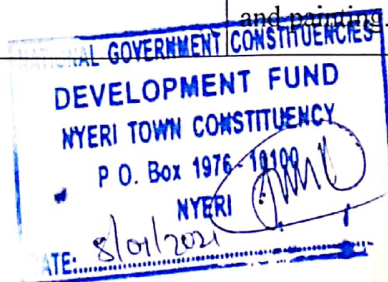


Nyambura

**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND
NYERI TOWN CONSTITUENCY- 2020 /2021 PROJECT PROPOSALS**

PROJECT NAME	PROJECT NUMBER	PROJECT ACTIVITY	AMOUNT ALLOCATED
Employees' Salaries	4-019-099-2110000-100-2020/2021-001	Payment of staff salaries and gratuity	2,400,000.00
Goods and services	4-019-099-2110000-100-2020/2021-002	Purchase of stationeries, electricity, water, postage, repairs and maintenances, printing, telephone, travel and subsistence, office tea	4,215,332.41
NSSF	4-019-099-2110000-100-2020/2021-003	Payment of NSSF deductions	60,000.00
NHIF	4-019-099-2110000-100-2020/2021-004	Payment of NHIF deductions	50,000.00
Committee Expenses	4-019-099-2110000-100-2020/2021-005	Payment of committee sitting allowances, transport and conferences	1,500,000.00
MONITORING AND EVALUATION AND CAPACITY BUILDING			
Goods and services	4-019-099-2110700-100-2020/2021-001	Purchase of fuel, repairs and maintenances, printing, stationery, airtime, travel and subsistence	712,665.00
Committee Expenses	4-019-099-2110700-100-2020/2021-002	Payment of committee sitting allowances, transport and conferences	1,400,000.00
NGCDFC/PMC Capacity building	4-019-099-2110700-100-2020/2021-003	Undertake training of the PMCs, NGCDFCs, Staff on NGCDF related issues	2,000,000.00
PRIMARY EDUCATION PROJECTS			
Kirichu Primary School	4-019-099-2630204-104-2020/2021-001	Completion of administration block of 4 rooms and waiting bay; Plastering, external wall finishes and painting	550,000.00
Tetu Girls Primary School	4-019-099-2630204-104-2020/2021-002	Renovation of 5 classes to completion consisting of painting and fixing of window panes	500,000.00
Tetu Boys Primary School	4-019-099-2630204-104-2020/2021-003	Renovation of 3 classrooms consisting of fabrication of doors and windows, Plastering, flooring and painting.	1,200,000.00

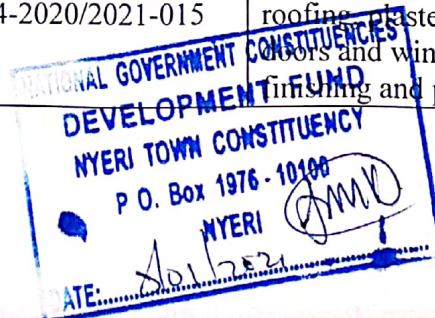
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King'ong'o Primary School	4-019-099-2630204-104-2020/2021-004	Renovation of 4 classrooms consisting of roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	1,500,000.00
Kiambuiri Primary School	4-019-099-2630204-104-2020/2021-005	Renovation of 3 classrooms i.e. roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	1,200,000.00
Kiganjo Primary School	4-019-099-2630204-104-2020/2021-006	Renovation of 3 classrooms i.e. roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	1,200,000.00
Mathari Primary School	4-019-099-2630204-104-2020/2021-007	Renovation of 5 classrooms i.e. roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	2,000,000.00
Chorongi Primary School	4-019-099-2630204-104-2020/2021-008	Renovations of 3 classrooms(Flooring, screeding, fabrication of doors	1,200,000.00
Ithenguri Primary School	4-019-099-2630204-104-2020/2021-009	Renovation of 3 classrooms i.e. roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	1,200,000.00
Kiamuiru Primary School	4-019-099-2630204-104-2020/2021-010	Renovation of 3 classrooms i.e. roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	1,200,000.00
Githwariga Primary School	4-019-099-2630204-104-2020/2021-011	Renovation of 3 classrooms i.e. roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	1,200,000.00
Nyamachaki Primary School	4-019-099-2630204-104-2020/2021-012	Completion of two classroom of 1st floor storied block (walling, roofing windows and doors and finishes)	2,000,000.00
DEB Primary School	4-019-099-2630204-104-2020/2021-013	Renovation of 6 classrooms i.e. roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion	1,600,000.00
DEB Primary School	4-019-099-2630204-104-2020/2021-014	Construction of 8 door ablution block to completion	1,500,000.00
Gitathiini Primary School	4-019-099-2630204-104-2020/2021-015	Renovation of 3 classrooms i.e. roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	1,500,000.00

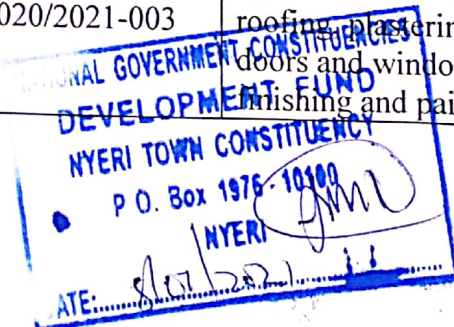
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Marua Primary School	4-019-099-2630204-104-2020/2021-016	Renovation of 3 classrooms i.e. roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	1,200,000.00
Githiru Primary School	4-019-099-2630204-104-2020/2021-017	Renovation of 4 classrooms i.e. roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	1,500,000.00
Muthuaini Primary School	4-019-099-2630204-104-2020/2021-018	Renovation of 5 classrooms i.e. roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	2,000,000.00
Mairwe Primary School	4-019-099-2630204-104-2020/2021-019	Renovation of 3 classrooms i.e. roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	1,200,000.00
Giakanja Primary School	4-019-099-2630204-104-2020/2021-020	Renovation of 5 classrooms i.e. roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	1,800,000.00
Ngangarithi Primary School	4-019-099-2630204-104-2020/2021-021	Renovation of 4 classrooms i.e. roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	1,500,000.00
Kanoga Primary School	4-019-099-2630204-104-2020/2021-022	Renovation of 3 classrooms i.e. roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	1,500,000.00
Ihigaini Primary School	4-019-099-2630204-104-2020/2021-023	Renovation of 3 classrooms i.e. roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	1,500,000.00
Muringato Primary School	4-019-099-2630204-104-2020/2021-024	Completion of 8 classrooms; walling, Roofing, Doors ,windows Electrical works and finishes)	7,500,000.00
SECONDARY EDUCATIONAL PROJECTS			
Kiandere Secondary School	4-019-099-2630205-104-2020/2021-001	Completion of administration block consisting of 4 offices and waiting bay; roofing, fixing of doors, windows and finishes)	2,500,000.00
Ithenguri Secondary School	4-019-099-2630205-104-2020/2021-002	Additional funds towards construction of a 200 capacity dining hall to roofing	1,500,000.00
Riamukurwe Secondary School	4-019-099-2630205-104-2020/2021-003	Renovation of 3 classrooms i.e. roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	1,500,000.00

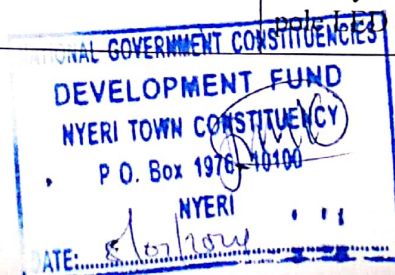
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Ihwa Secondary School	4-019-099-2630205-104-2020/2021-004	Renovation of 3 classrooms; roofing, plastering, fabrication of doors and windows, rendering, floor finishing and painting to completion.	1,500,000.00
Gitathiini Secondary School	4-019-099-2630205-104-2020/2021-005	Completion of 8 rooms and entry lobby of ground floor administration block consisting of plastering, fixing of windows and doors	1,500,000.00
Kihuyo Secondary School	4-019-099-2630205-104-2020/2021-006	Construction of a 200 capacity dining hall ; Substructure and walling	1,500,000.00
Kihatha Secondary School	4-019-099-2630205-104-2020/2021-007	Completion of administration block consisting of 4 offices and waiting bay; walling, roofing, fixing of doors, windows)	2,200,000.00
BURSARY			
Bursary Secondary Schools	4-019-099-2640101-103-2020/2021-001	Payment of bursary to needy students.	19,000,000.00
Bursary Tertiary Schools	4-019-099-2640101-103-2020/2021-002	Payment of bursary to needy students.	15,000,000.00
Bursary Special Schools	4-019-099-2640101-103-2020/2021-003	Payment of bursary to needy students.	1,000,000.00
EMERGENCY			
Emergency	4-019-099-2640200-101-2020/2021-001	To cater for any unforeseen occurrences in the constituency during the financial year.	7,192,206.90
SECURITY			
Kwa Jumea location	4-019-099-2640507-113-2020/2021-001	Purchase and Installation of a security mast light (12 meters long pole LED 200 Watts)	600,000.00
Chania Maua location	4-019-099-2640507-113-2020/2021-002	Purchase and Installation of a security mast light (12 meters long pole LED 200 Watts)	600,000.00
Kwa Rendille location	4-019-099-2640507-113-2020/2021-003	Purchase and Installation of a security mast light (12 meters long pole LED 200 Watts)	600,000.00
Kiandere location	4-019-099-2640507-113-2020/2021-004	Purchase and Installation of a security mast light (12 meters long pole LED 200 Watts)	600,000.00
Muthaiga - Kamakwa location	4-019-099-2640507-113-2020/2021-005	Purchase and Installation of a security mast light (12 meters long pole LED 200 Watts)	600,000.00

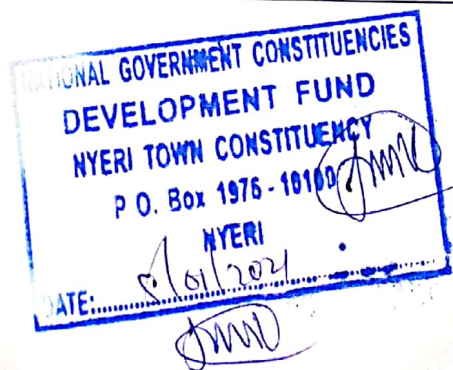
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Kamuyu Dispensary	4-019-099-2640507-113-2020/2021-006	Purchase and Installation of a security mast light (12 meters long pole LED 200 Watts)	600,000.00
Kiamuiru location	4-019-099-2640507-113-2020/2021-007	Purchase and Installation of a security mast light (12 meters long pole LED 200 Watts)	600,000.00
Muruguru location	4-019-099-2640507-113-2020/2021-008	Purchase and Installation of a security mast light (12 meters long pole LED 200 Watts)	600,000.00
Gatitu location	4-019-099-2640507-113-2020/2021-009	Purchase and Installation of a security mast light (12 meters long pole LED 200 Watts)	600,000.00
Gaichamwenge location	4-019-099-2640507-113-2020/2021-010	Purchase and Installation of a security mast light(12 meters long pole LED 200 Watts)	600,000.00
Ithenguri location	4-019-099-2640507-113-2020/2021-011	Purchase and Installation of a security mast light (12 meters long pole LED 200 Watts)	600,000.00
Transformer - Witemere location	4-019-099-2640507-113-2020/2021-012	Purchase and Installation of a security mast light (12 meters long pole LED 200 Watts)	600,000.00
Mwenji location	4-019-099-2640507-113-2020/2021-013	Purchase and Installation of a security mast light (12 meters long pole LED 200 Watts)	600,000.00
Ndathini location	4-019-099-2640507-113-2020/2021-014	Purchase and Installation of a security mast light (12 meters long pole LED 200 Watts)	600,000.00
Nyarugumu - Kamichugu location	4-019-099-2640507-113-2020/2021-015	Purchase and Installation of a security mast light (12 meters long pole LED 200 Watts)	600,000.00
Riamukurwe Assistant Chiefs Office	4-019-099-2640507-113-2020/2021-016	Construction of an Assistant chiefs office consisting of 3 rooms and a waiting bay to roofing level	1,500,000.00
Muthuaini Police Post	4-019-099-2640507-113-2020/2021-017	Construction an office block to roofing level consisting of 2 offices, 2 cells, Armory, Lobby and 2 Wash rooms	3,000,000.00
Ithenguri Police Post	4-019-099-2640507-113-2020/2021-018	Construction a police post office block to roofing level consisting of 2 offices,2 cells, Armory, Lobby and 2 Wash rooms.	3,000,000.00

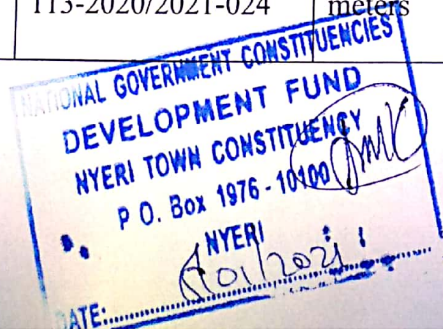
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Kandara Police Post	4-019-099-2640507-113-2020/2021-019	Completion of an office block consisting of 4 rooms (walling, roofing, fixing of doors and windows)	1,500,000.00
Thunguma Police Post	4-019-099-2640507-113-2020/2021-020	Completion an police post office block consisting of 2 offices, 2 cells, Armory, Lobby and 2 Wash rooms; Walling and roofing	1,000,000.00
Furniture for 10 (Chiefs/Assistant chiefs offices)	4-019-099-2640507-113-2020/2021-021	Purchase of office furniture to 20 assistant chiefs offices within the constituency : <ol style="list-style-type: none"> 1. Majengo, 2. Thunguma, 3. ruringu, 4. karia, 5. chorongi, 6. riamukurwe, 7. githiru, 8. gatitu, 9. muruguru, 10. marua, 11. Nyaribo, 12. Kiganjo, 13. Kirichu, 14. Gachika, 15. Kamakwa, 16. Gitathiini, 17. Muthuaini, 18. Munungaini, 19. Kinunga, 20. Kihatha Assistant Chiefs Offices @ Kshs. 50,000 for 3 chairs and one table	1,000,000.00
Gatitu Police Post	4-019-099-2640507-113-2020/2021-022	Fencing of the police post compound with concrete post, chain link and metal gate on 0.25 Acre piece of land	1,500,000.00
Githiru Police Post	4-019-099-2640507-113-2020/2021-023	Rehabilitation of two staff houses into administration block to 2 offices, armory and 2 cells; Internal and External Finishes to the Police post (Flooring, plastering, painting and Electrical works)	2,000,000.00
Nyeri Central police station	4-019-099-2640507-113-2020/2021-024	Completion of perimeter wall 100 meters	300,000.00

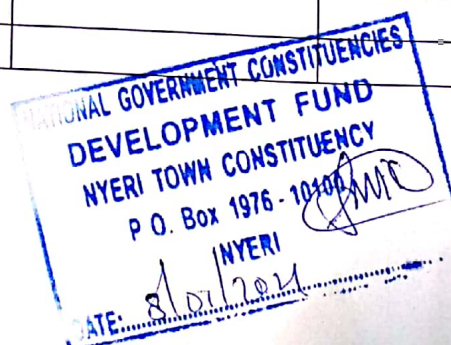
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SPORTS			
Constituency Sports Tournaments	4-019-099-2640509-112-2020/2021-001	Carry out constituency sports tournament and the winning teams / schools to be awarded with trophy, balls and game kits	2,741,777.00
ENVIRONMENT			
Primary schools tree planting	4-019-099-2640510-104-2020/2021-001	Purchase and planting of 200 tree seedlings in the following primary schools; <ol style="list-style-type: none"> 1. Kingongo Primary Schol, 2. Githwariga Primary sch, 3. DEB Primary sch, 4. Nyakinyua primary sch, 5. Tetu Boys pry sch, 6. Kamuyu Primary sch, 7. Muthuaini Primary sch, 8. Ihwa Primary sch, 9. Ngangarithi primary sch, 10. Githiru Primary sch, 11. Marua Primary sch, 12. Riamukurwe Primary sch, 13. Ihigaini primary sch, 14. Mathari Primary sch, 15. Nyaribo Primary sch, 16. Kiganjo Primary sch, 17. Kahiga Primary sch, 18. Ithenguri Primary sch, 19. Chorongi Primary sch, 20. Kwa nderi Primary sch @ kshs. 95,344.90 per school	1,906,898.00
Muringato school	4-019-099-2640510-104-2020/2021-002	Water harvesting and storage; Guttering of 8 classes front and back side @ kshs. 200,000, water tank 10,000 litres @ Kshs.100,000 ,water tank base @ Kshs. 60,000	360,000.00
NG-CDF OFFICE			
Office Repairs	4-019-099-3110202-108-2019-2020-001	Partition of NGCDF office boardroom into 4 offices rooms and waiting bay (internal walling, floor tiling, painting	2,300,000.00
TOTAL			137,088,879.31

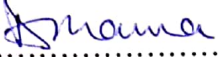
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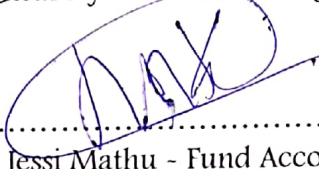
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MIN 3 NG-CDF NYRT/08/01/2021 A.O.B

There being no other business the meeting was adjourned with a word of prayer at 3:00 pm by the Salima Eddy.

Minutes Signed by: 
Daniel Maina - Secretary NG-CDFC

Minutes Signed by: 
Rachel Nyambura Mathenge - Chairperson NG-CDFC

Minutes Endorsed by: 
Jessi Mathu - Fund Account Manager

