



National Government Constituency Development Fund
Nyeri Town Constituency
P.O Box ,1976-10100
Nyeri

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

NG-CDF NYERI TOWN

NG-CDFC NYERI TOWN CONSTITUENCY MEETING HELD ON 28TH OCTOBER 2021 AT THE NG-CDF NYERI TOWN CONSTITUENCY BOARDROOM

MEMBERS PRESENT

- | | |
|---------------------|-----------------------|
| 1. Racheal Mathenge | -NG-CDFC Member |
| 2. Richard Kanyoro | -NG-CDFC Secretary |
| 3. Joseph Mwangi | - DCC Nyeri Central |
| 4. John Kabatha | -NG-CDFC Member |
| 5. Salima K.Eddy | -NG-CDFC Member |
| 6. Daniel Mwangi | -NG-CDFC Member |
| 7. Teresa Mwangi | -NG-CDFC Member |
| 8. Susan Nyachania | -NG-CDFC Member |
| 9. Kelvin Ndiritu | -NG-CDFC Member |
| 10. Jessi Mathu | -Fund Account Manager |

AGENDA

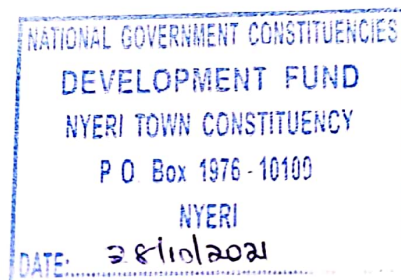
1. INTRODUCTION
2. PROPOSALS FOR FINANCIAL YEAR 2020/2021
3. A.O.B

MIN001:/ 28/10/2021/NG-CDFC/NYERITOWN/2021/22-INTRODUCTION

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

MIN002:/ 28/10/2021/NG-CDFC/NYERITOWN/2021/22-PROPOSALS

Members deliberated on the proposals for the financial year 2021/2022 and resolved to fund the following projects and forward the same to the NG-CDF Board for approval.



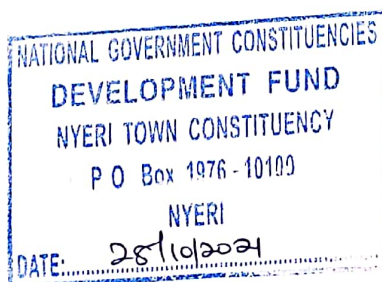


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PROJECT NAME	PROJECT NUMBER	PROJECT ACTIVITY	AMOUNT ALLOCATED (Kshs)	SUB TOTALS (KSHS.)
Administration and Recurrent Expenditure				
Employees salaries	4-019-099-2110000-100-2021/2022-001	Payment of 8 staff salaries	2,500,000	
Employees gratuity	4-019-099-2110000-100-2021/2022-006	Payment of 8 staff gratuity	500,000	
Goods and services	4-019-099-2110000-100-2021/2022-002	Purchase of fuel, stationery, repairs and maintainance, Airtime, travel and subsistence, office tea and cleaning services	3,425,332.7	
NSSF	4-019-099-2110000-100-2021/2022-003	Payment of NSSF deductions	200,000	
NHIF	4-019-099-2110000-100-2021/2022-004	Payment of NHIF deductions	100,000	
Committee Expenses	4-019-099-2110000-100-2021/2022-005	Payment of committee sitting allowances, transport and conferences	1,500,000	8,225,333
Monitoring and evaluation/ Capacity building				
Goods and services	4-019-099-2210000-111-2021/2022-001	Purchase of fuel, stationery, repairs and maintainnce, Airtime, travel and subsistence, catering and cleaning services	1,912,666	



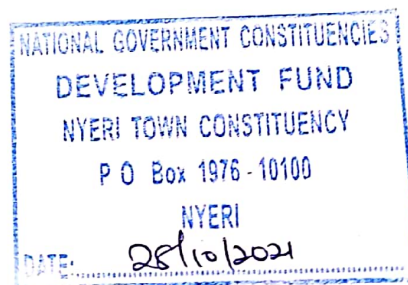


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Committee Expenses	4-019-099-2210802-111-2021/2022-002	Payment of committee allowances, transport and conferences	1,000,000	
NG-CDFC/PMC/staff capacity Building	4-019-099-2210700-111-2020/2021-003	Undertake training of the PMCs, NGCDFCs and staff on NGCDF related issues	1,200,000	4,112,666
Emergency				
Emergency	4-019-099-2640200-101-2021/2022-001	To cater for any unseen occurrences in the constituency during the financial year	7,192,207	7,192,207
Sports				
Constituency sports tournament	4-019-099-2640509-112-2021/2022-001	To carry out Constituency sports tournament and the participating teams supported with trophies, balls and uniforms with Kshs. 500,000 facilitating the tournament and Kshs. 2,241,777 for purchase of sports equipment	2,741,777	2,741,777
Bursary				
Bursary secondary schools	4-019-099-2640101-103-2021/2022-001	Payment to needy secondary school students	26,000,000	
Bursary tertiary schools	4-019-099-2640102-103-2021/2022-002	Payment to needy tertiary institution students	7,000,000	
Bursary Special schools	4-019-099-2640105-103-2021/2022-003	Payment to needy special school students	2,000,000	35,000,000
Environmental Projects				

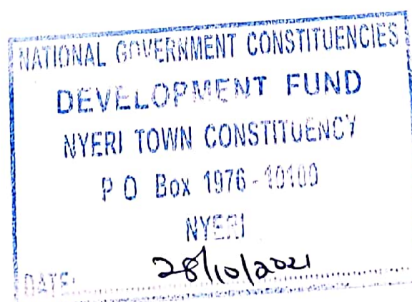




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Kiambuiri primary school	4-019-099-2640510-110-2021/2022-001	water harvesting and storage by fixing of guttersto 10 classrooms (Kshs. 50,000) and purchase of 2 water tanks of 5,000 liters (Kshs. 100,000) construction of 2 water tank base at Kshs.100,000)	250,000	
Ihigaini Primary school	4-019-099-2640510-110-2021/2022-002	water harvesting and storage by fixing of guttersto 10 classrooms (Kshs. 50,000) and purchase of 2 water tanks of 5,000 liters (Kshs. 100,000) construction of 2 water tank base at Kshs.100,000)	250,000	
Ihwa Primary school	4-019-099-2640510-110-2021/2022-003	water harvesting and storage by fixing of guttersto 10 classrooms (Kshs. 50,000) and purchase of 2 water tanks of 5,000 liters (Kshs. 100,000) construction of 2 water tank base at Kshs.100,000)	250,000	
Githwariga primary school	4-019-099-2640510-110-2021/2022-004	water harvesting and storage by fixing of guttersto 10 classrooms (Kshs. 50,000) and purchase of 2 water tanks of 5,000 liters (Kshs. 100,000) construction of	250,000	

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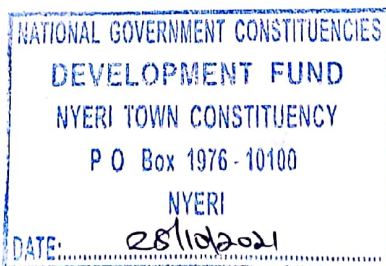
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		2 water tank base at Kshs.100,000)		
NGCDF office	4-019-099-2640510-110-2021/2022-005	water harvesting and storage by fixing of gutters to 12 rooms (Kshs. 60,000) and purchase of 2 water tanks of 5,000 liters (Kshs. 100,000), construction of 2 water tank base at Kshs.100,000)	250,000	
Muthuaini Police Post	4-019-099-2640510-110-2021/2022-006	water harvesting and storage by fixing of gutters to 4 rooms (Kshs. 30,000) and purchase of 1 water tanks of 5,000 liters (Kshs. 50,000), construction of 1 water tank base at Kshs.50,000)	130,000	
Ithenguri Police Post	4-019-099-2640510-110-2021/2022-007	water harvesting and storage by fixing of gutters to 4 rooms (Kshs. 30,000) and purchase of 1 water tanks of 5,000 liters (Kshs. 50,000), construction of 1 water tank base at Kshs.50,000)	130,000	



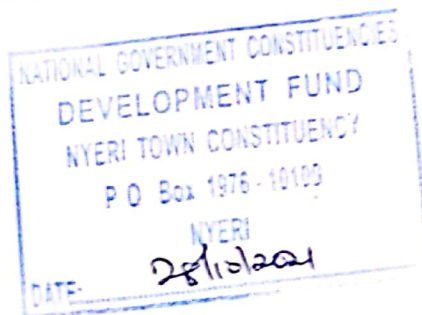


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Skuta police post	4-019-099-2640510-110-2021/2022-008	water harvesting and storage by fixing of gutters to 4 rooms (Kshs. 30,000) and purchase of 1 water tanks of 5,000 liters (Kshs. 50,000), construction of 1 water tank base at Kshs.50,000)	130,000	
Kingongo police post	4-019-099-2640510-110-2021/2022-009	water harvesting and storage by fixing of gutters to 4 rooms (Kshs. 30,000) and purchase of 1 water tanks of 5,000 liters (Kshs. 50,000), construction of 1 water tank base at Kshs.50,000)	130,000	
Thunguma Police Post	4-019-099-2640510-110-2021/2022-010	water harvesting and storage by fixing of gutters to 4 rooms (Kshs. 30,000) and purchase of 1 water tanks of 5,000 liters	130,000	1,900,000
Primary schools projects				
Mwenji Primary school	4-019-099-2630204-104-2021/2022-001	Renovations of 4 classroom; plastering, flooring, roof repairs, painting and external finishes to completion	1,500,000	
Tetu Boys primary school	4-019-099-2630204-104-2021/2022-002	Renovations of 3 classrooms; Verandah, flooring	300,000	
Tetu Boys primary school	4-019-099-2630204-104-2021/2022-002	Renovations of 2 classrooms; Plastering, , roof repairs and external finishes to completion	900,000	



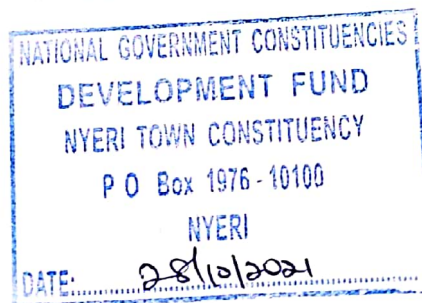


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King'ong'o Primary School	4-019-099-2630204-104-2021/2022-003	Renovations of 4 classrooms; Plastering, flooring, roof repairs and external finishes to completion	1,500,000	
Chania Primary School	4-019-099-2630204-104-2021/2022-004	Renovations of 4 rooms administration office block; Plastering, flooring, painting, roof repairs, ceilings and external finishes to completion	1,000,000	
Kihatha Primary School	4-019-099-2630204-104-2021/2022-005	Renovations of 3 classrooms; Plastering, flooring, painting and external finishes to completion	1,200,000	
Kiambuiri Primary School	4-019-099-2630204-104-2021/2022-006	Renovations of 5 classroom; plastering, flooring, roof repairs, painting and external finishes to completion	1,800,000	
Kiganjo Primary School	4-019-099-2630204-104-2021/2022-007	Renovations of 100 capacity hall and kitchen; plastering, flooring, roof repairs, painting and external finishes to completion	1,000,000	
Ithenguri Primary School	4-019-099-2630204-104-2021/2022-008	Renovations of 2 classrooms; Plastering, flooring, roof repairs and external finishes to completion	800,000	
Kamuyu Primary School	4-019-099-2630204-104-2021/2022-010	Renovations of 3 classrooms; Plastering,	1,000,000	

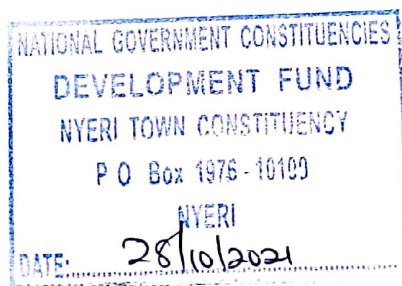




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		painting and external finishes to completion		
Chorongi Primary School	4-019-099-2630204-104-2021/2022-011	Renovations of 6 classroom; plastering, flooring, roof repairs, painting and external finishes to completion	2,000,000	
Kiamuiru Primary School	4-019-099-2630204-104-2021/2022-012	Renovations of 5 classroom; plastering, flooring, roof repairs, painting and external finishes to completion	1,800,000	
Kirichu Primary School	4-019-099-2630204-104-2021/2022-013	Construction of 3 door and urinal pit latrine with one door for the persons living with disabilities to completion	1,500,000	
Githwariga Primary School	4-019-099-2630204-104-2021/2022-014	Renovations of 4 classrooms; Plastering, flooring, roof repairs and external finishes to completion	1,500,000	
Nyamachaki Primary School	4-019-099-2630204-104-2021/2022-015	Renovations of 6 classroom; plastering, flooring, roof repairs, painting and external finishes to completion	2,000,000	
DEB Muslim primary School	4-019-099-2630204-104-2021/2022-016	Renovations of 4 classrooms; Plastering, flooring, roof repairs and external finishes to completion	1,500,000	

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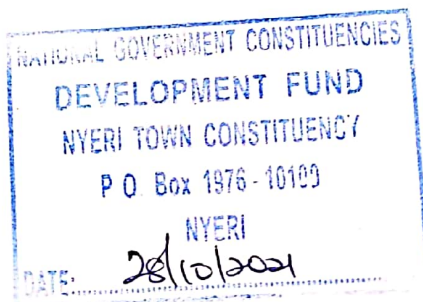


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Gitathiini Primary School	4-019-099-2630204-104-2021/2022-017	Renovations of 4 classrooms; Plastering, flooring, roof repairs and external finishes to completion	1,500,000	
Githiru Primary School	4-019-099-2630204-104-2021/2022-018	Renovations of 3 classrooms; Plastering, flooring, painting and external finishes to completion	1,200,000	
Muthuaini Primary School	4-019-099-2630204-104-2021/2022-019	Renovations of 3 classrooms; flooring, painting and external finishes to completion	1,000,000	
Nyaribo Primary School	4-019-099-2630204-104-2021/2022-020	construction of one classroom to completion	1,500,000	
Giakanja Primary School	4-019-099-2630204-104-2021/2022-021	Renovations of 5 classrooms; plastering, flooring, roof repairs, painting and external finishes to completion	1,800,000	
Ngangarithi Primary School	4-019-099-2630204-104-2021/2022-023	Renovations of 11 classrooms; plastering, flooring, reroofing, painting and external finishes to completion	3,500,000	
Mt. Kenya Salvation Primary school	4-019-099-2630204-104-2021/2022-024	Renovations of 3 classrooms; Plastering, flooring, painting and external finishes to completion	1,200,000	



Discharge



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Kihuyo Primary School	4-019-099-2630204-104-2021/2022-025	Renovations of 6 classroom; plastering, flooring, roof repairs, painting and external finishes to completion	2,000,000	
Ihwa Primary School	4-019-099-2630204-104-2021/2022-026	Renovations of 4 classrooms; Plastering, flooring, roof repairs and external finishes to completion	1,500,000	
Ndurutu Primary School	4-019-099-2630204-104-2021/2022-027	Renovations of 5 classrooms; plastering, flooring, roof repairs, painting and external finishes to completion	1,800,000	
Muruguru Primary School	4-019-099-2630204-104-2021/2022-028	Renovations of 4 classrooms; Plastering, flooring, roof repairs and external finishes to completion	1,500,000	
Kanoga Primary School	4-019-099-2630204-104-2021/2022-029	Renovations of 4 classrooms; Plastering, flooring, roof repairs and external finishes to completion	1,500,000	
Riamukurwe Primary School	4-019-099-2630204-104-2021/2022-030	Renovations of 6 classroom; plastering, flooring, roof repairs, painting and external finishes to completion	2,000,000	

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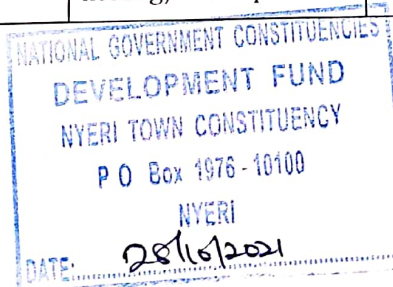


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Kahiga Primary School	4-019-099-2630204-104-2021/2022-032	Construction of girls toilets; 8 door pit latrine with 2 for persons with disability (Kshs. 1,500,000) and boys toilet; 6 door and urinal with 1 for persons living with disabilities to completion	3,000,000	
Hillfarm Primary School	4-019-099-2630204-104-2021/2022-033	Renovations of 8 classroom; plastering, flooring, reroofing, painting and external finishes to completion	3,000,000	
Nyarugumu Primary school	4-019-099-2630204-104-2021/2022-034	Renovations of 4 classrooms; Plastering, flooring, roof repairs and external finishes to completion	1,500,000	50,800,000
Secondary schools Projects				
Gachika Secondary school	4-019-099-2630205-104-2021/2022-001	Construction of kitchen Kshs.1,500,000 and installation of jikos Kshs.500,000 to completion	2,000,000	
Ngangarithi Secondary school	4-019-099-2630205-104-2021/2022-002	Construction of kitchen Kshs.1,500,000 and installation of jikos Kshs.500,000 to completion	2,000,000	
Kihuyo Secondary school	4-019-099-2630205-104-2021/2022-003	construction of one classroom to completion	1,500,000	
Kihuyo Secondary School	4-019-099-2630205-104-2021/2022-004	Renovations of 3 classrooms; Plastering, flooring, roof repairs and	1,200,000	



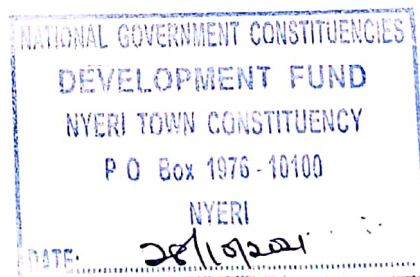


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		external finishes to completion		
Ithenguri Secondary School	4-019-099-2630205-104-2021/2022-004	completion of the 200 capacity dining hall; plastering, flooring and painting	1,300,000	
Kahiga Secondary	4-019-099-2630205-104-2021/2022-005	Renovations of 4 classrooms; Plastering, flooring, roof repairs and external finishes to completion	1,500,000	
Muruguru secondary School	4-019-099-2630205-104-2021/2022-006	Construction of 1 Classrooms to completion	1,500,000	
Rware High School	4-019-099-2630205-104-2021/2022-007	Rehabilitation of 10 offices administration block; flooring, plastering, painting, to completion.	1,500,000	12,500,000
Security projects				
Kiamwathi Assistant chiefs office	4-019-099-2640507-113-2021/2022-001	construction of office block comprising of 3 offices rooms and waiting bay to completion	1,500,000	
Muthuaini Police Post	4-019-099-2640507-113-2021/2022-002	Completion of office block comprising of 2 offices, 2 cells, armory, waiting bay and 2 door washrooms	1,000,000	
Ithenguri Police Post	4-019-099-2640507-113-2021/2022-003	Completion of office block comprising of 2 offices, 2 cells, armory, waiting bay and 2 door washrooms	1,000,000	



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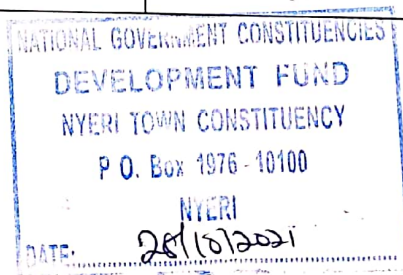
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Kandara Police Post	4-019-099-2640507- 113-2021/2022-004	Completion of office block comprising of 4 offices; platering, flooring, painting and external finishes	1,500,000	
Majengo chief office	4-019-099-2640507- 113-2021/2022-005	construction of office block comprising of 4 offices rooms and waiting bay to completion	2,000,000	
Gitathiini Assistant Chiefs Office	4-019-099-2640507- 113-2021/2022-006	construction of office block comprising of 3 offices rooms and waiting bay to roofing to completion.	1,500,000	
Skuta police post	4-019-099-2640507- 113-2021/2022-007	Installation of metallic gate Kshs.200,000 and lanscaping; storm water contral and levelling Kshs.300,000 of the compound 70 by 100 feet.	500,000	
Kingongo police post	4-019-099-2640507- 113-2021/2022-008	Rehabilitation of police post office block with 2 offices, armory, 2 cells, and 2 washrooms to completion.	1,500,000	
Gatitu Police post	4-019-099-2640507- 113-2021/2022-009	construction of cocrete perimeter wall (2.5metres high) of 110 meters long to completion.	2,000,000	
Thunguma Police Post	4-019-099-2640507- 113-2021/2022-010	Rehabilitation of police post 2 rooms staff house, - (plastering,electrification verandah, fixing of window panes and	616,896	

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Gachika assitant chiefs	4-019-099-2640507-113-2021/2022-011	construction of office block comprising of 3 offices rooms and waiting bay to roofing.	1,500,000	14,616,896
	Total		137,088,879	137,088,879

MIN003:/ 28/10/2021/NG-CDFC/NYERITOWN/2021/22-A.O.B

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

Minutes Composed by:

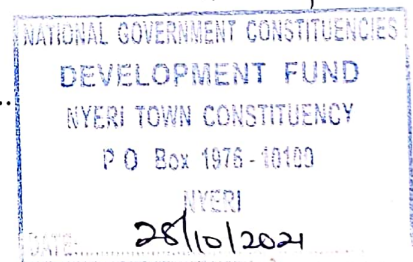
Mr.Richard Kanyoro

Secretary NG-CDF Nyeri Town Constituency

Minutes Certified by:

Ms.Racheal Nyambura Mathenge

Chairperson NG-CDF Nyeri Town Constituency



Minutes Certified by:

Mr.Jessi Mathu Kahutu

Fund Account Manager Nyeri Town Constituency