

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

CONSTITUENCY NO. 100

CONSTITUENCY NAME: MWEA

FINANCIAL YEAR: 2023-2024

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
100/AP1	Administration/Recurrent	12,099,964.00
100/AP2	Monitoring and evaluation/Capacity Building	6,049,982.00
100/2640100	Bursary/Mocks/Cats	80,666,342.00
100/2640200	Emergency Projects	10,614,004.00
100/2640507	Security Projects	13,970,000.00
100/2640510	Environmental Projects	3,594,088.00
100/2640506	Electricity Projects	8,000,000.00
100/2211310	Contracted Professional Services - e.g Strategic Planning	1,500,000.00
100/2211311	Constituency Innovation Hubs	10,175,000.00
100/2630209	Capital Grants to Primary Schools	52,191,666.00
100/2630210	Capital Grants to Secondary Schools	17,300,869.00
TOTAL		216,161,915.00

GODFREY GATUMBI



17, 04, 2024

Chairman

Signature

Date

ISAAC WITMUGANDA



17, 04, 2024

Fund Manager

Signature

Date

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 100

Constituency Name MWEA County Kirinyaga

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 17,300,869.00 dated

Amount allocated last financial year dated

Sub projects

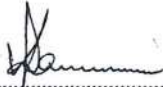
Project Name	Project Code	Activity	Original Status	Amount (Ksh)
KIAMANYEKI SECONDARY SCHOOL	4-0020-100-2630210-263-2023-2024-1	Construction to completion of a 6 door female pit latrine with one chamber for Persons With Disabilities.	New Project	900,000.00
KIUMBU	4-0020-100-2630210-263-2023-2024-2	Construction to completion of an 5 roomed administration block	New Project	2,000,000.00
NGURUMBANI SECONDARY SCHOOL	4-0020-100-2630210-263-2023-2024-3	Construction of a perimeter wall measuring 248 metres completion of a perimeter wall measuring 128 Metres by stonewalling	Ongoing Project	2,000,000.00
KJARUKUNGU SECONDARY SCHOOL	4-0020-100-2630210-263-2023-2024-4	Construction to completion of a perimeter wall measuring 120 Metres	New Project	2,000,000.00
ST TRIZAS KUTUS SECONDARY SCHOOL	4-0020-100-2630210-263-2023-2024-5	Construction to completion of an administration block (2 offices and a boardroom)	New Project	2,000,000.00
KAROTI GIRLS SECONDARY SCHOOL	4-0020-100-2630210-263-2023-2024-6	construction to completion of a 45 students capacity laboratory on the first floor of an existing slab	New Project	4,000,000.00
ST MARYS KAGIO BOYS SECONDARY SCHOOL	4-0020-100-2630210-263-2023-2024-7	Construction to completion of a 6door female pit latrine with one chamber for Persons With Disabilities.	New Project	900,000.00

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URUMANDI SECONDARY SCHOOL	4-0020-100-2630210-263-2023-2024-8	Construction to completion of a 6 door female pit latrine with one chamber for Persons With Disabilities.	New Project	900,000.00
KIANDEGWA SECONDARY SCHOOL	4-0020-100-2630210-263-2023-2024-9	Construction to completion of a modern kitchen	New Project	2,000,000.00
KIARUKUNGU SECONDARY SCHOOL	4-0020-100-2630210-263-2023-2024-10	Renovation of 300 students capacity dining hall Flooring and tiling	New Project	600,869.00
			TOTAL:	17,300,869.00

Person completing form

SIGNATURE:



DATE:

17, 04, 2024

NAME:

LSATAC WAMUCUNDU

POSITION:

FSM

National Government Constituencies Development Fund
Fourth Schedule Report

FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM

Constituency No 100
Constituency Name MWEA **County** Kirinyaga
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 10,175,000.00 dated
Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Wanguru Jitume Huduma Hub	4-0020-100-2211311-108-2023-2024-1	Construction of Jitume Huduma hub 1st phase Construction to completion of 400 capacity hall on the ground floor and a learning centre.	New Project	10,175,000.00
TOTAL:				10,175,000.00

Person completing form

SIGNATURE:

DATE:

17, 04, 2024

NAME:

POSITION:

ITM

ISARC WAMUCUNDA

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 100

Constituency Name MWEA **County** Kirinyaga

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 6,049,982.00 dated

Amount allocated last financial year dated


Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Accommodation Allowance	4-0020-100-2210710-111-2023-2024-1	Payment of Accommodation Allowance of NGCDFC, National Government officers and PMC(Training on NG-CDF related issues such as the act and regulations)	New Project	500,000.00
Accommodation - Domestic Travel	4-0020-100-2210302-111-2023-2024-2	Payment of accommodation on domestic travel	New Project	200,000.00
Catering Services (receptions), Accommodation, Gifts, Food and Drinks	4-0020-100-2210801-111-2023-2024-3	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	New Project	200,000.00
Daily Subsistence Allowance	4-0020-100-2210403-111-2023-2024-4	Payment of Daily Subsistence Allowance	New Project	300,000.00
General Office Supplies (papers, pencils, forms, small office equipment etc.)	4-0020-100-2211101-111-2023-2024-5	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	New Project	500,000.00
Hire of Training Facilities and Equipment	4-0020-100-2210704-111-2023-2024-6	Hire of Training Facilities and Equipment (Training on NG-CDF related issues such as the act and regulations)	New Project	500,000.00
Internet Connections	4-0020-100-2210202-111-2023-2024-7	Payment of Internet Connections	New Project	50,000.00

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Maintenance Expenses - Motor Vehicles	4-0020-100-2220101-111-2023-2024-8	Payment of Maintenance Expenses - NGCDFC Motor Vehicles GKB 973K	New Project	200,000.00
NGCDFC allowance	4-0020-100-2210811-111-2023-2024-9	Payment of NGCDFC allowance	New Project	1,680,000.00
Other committee expenses	4-0020-100-2210802-111-2023-2024-10	Payment of Other committee expenses	New Project	450,000.00
Production and Printing of Training Materials	4-0020-100-2210703-111-2023-2024-11	Payment of Production and Printing of Training Materials (Training on NG-CDF related issues such as the act and regulations)	New Project	150,000.00
Refined Fuels and Lubricants for Transport	4-0020-100-2211201-111-2023-2024-12	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	New Project	450,000.00
Remuneration of Instructors and Contract Based Training Services	4-0020-100-2210702-111-2023-2024-13	Payment of Instructors and Contract Based Training Services(Training on NG-CDF related issues such as the act and regulations)	New Project	300,000.00
Telephone, Telex, Facsimile and Mobile Phone Service	4-0020-100-2210201-111-2023-2024-14	Payment of Telephone expenses	New Project	150,000.00
Travel Allowance on training	4-0020-100-2210701-111-2023-2024-15	Payment of Travel Allowance of NGCDFC, National Government officers and PMC(Training on NG-CDF related issues such as the act and regulations)	New Project	300,000.00
Travel Costs (airlines, bus, railway, mileage allowances, etc.)	4-0020-100-2210401-111-2023-2024-16	Payment of Transport Expenses	New Project	119,982.00
			TOTAL:	6,049,982.00

Person completing form

SIGNATURE:  **DATE:** 17.04.2024

NAME: ISAAC WAMU GUNDA **POSITION:** FHM

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

Constituency No 100
Constituency Name MWEA County Kirinyaga
Project Number 2640506
Project Title Electricity Projects
Sector Others

Status of projects

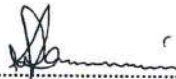
Brief statement on project status at time of submission


Financial year 2023-07-01 to 2024-06-30
Original Cost Estimates, in Ksh 8,000,000.00 dated
Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
ELECTRICITY MATCH FUNDING	4-0020-100-2640506-108-2023-2024-1	To facilitate match funding within 8 wards of Mwea constituency	New Project	8,000,000.00
TOTAL:				8,000,000.00

Person completing form

SIGNATURE:  **DATE:** 17/04/2024

NAME: ISAAC WAMU ANJOT **POSITION:** 

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 100

Constituency Name MWEA **County** Kirinyaga

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 52,191,666.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
KAIRA PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-1	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at Kshs.100,000 (NG-CDF JSS Projects)	New Project	1,317,803.00
MUKOU PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-2	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks Kshs.100,000 (NG-CDF JSS Projects)	New Project	1,317,803.00
KANDONGU PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-3	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks Kshs.100,000 (NG-CDF JSS Project)	New Project	1,317,803.00
KIARUKUNGU PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-4	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks Kshs.100,000 (NG-CDF JSS Project)	New Project	1,317,803.00
KIUMBU PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-5	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks	New Project	1,317,803.00

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PRIMARY SCHOOL		standard classroom with tiles and ceiling at Kshs.1,300,000 and purchase of 20 wooden desks at Kshs.100,000		
KIROGO PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-17	Construction to completion of 3 standard classroom with tiles and ceiling at Kshs.2,600,000 and purchase of 40 desks at Kshs.200,000	New Project	2,800,000.00
KANGONDO PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-18	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,300,000 and purchase of 20 desks at Kshs.5,000 amounting to Kshs.100,000	New Project	1,400,000.00
AHITI NDOMBA PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-19	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,300,000 and purchase of 20 desks at Kshs.100,000	New Project	1,400,000.00
NGANGA PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-20	Construction to completion of a 6 door female pit latrine with one chamber for Persons With Disabilities.	New Project	900,000.00
KIANDEGWA PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-21	Construction to completion of a 6 door female pit latrine with one chamber for Persons With Disabilities.	New Project	900,000.00
MURINDUKO PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-22	Construction to completion of a 6 door female pit latrine with one chamber for Persons With Disabilities.	New Project	900,000.00
MUGAMBA CIURA PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-23	Construction to completion of a 6 door female pit latrine with one chamber for Persons With Disabilities.	New Project	900,000.00
WANGURU PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-24	Construction of a storey building comprising of 8 classrooms with 4 classrooms on ground floor and 4 classrooms on 1st floor. (Phase 1) Construction to completion of 2 classrooms on the ground floor with a suspended slab at Kshs.4,800,000 and purchase of 40 desks at Kshs.200,000	New Project	5,000,000.00
MBUI NJERU PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-25	Renovation to completion of 4 Classrooms Replacing of worn-out roof, windows, doors, flooring, plastering, glazing, electrical works and painting of four (4) classrooms both internally and externally	New Project	2,000,000.00
MATHANGAUTA PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-26	Construction to completion of a 6 door female pit latrine with one chamber for Persons With Disabilities.	New Project	900,000.00
URUMANDI PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-27	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,300,000	New Project	1,400,000.00

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		and purchase of 20 wooden desks at Kshs.100,000		
NYAMINDI PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-28	Construction to completion of a 6 door female pit latrine with one chamber for Persons With Disabilities.	New Project	900,000.00
MUMBUINI PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-29	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000 (NG-CDF JSS Project)	New Project	1,317,803.00
CIAGIINI PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-30	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000 (MOE JSS Projects)	New Project	1,317,803.00
RURII PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-31	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000 (MOE JSS Projects)	New Project	1,317,803.00
KANGURE PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-32	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000 (MOE JSS Projects)	New Project	1,317,803.00
MUGAA PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-33	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000 (MOE JSS Projects)	New Project	1,317,803.00
NGURUBANI PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-34	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000 (MOE JSS Projects)	New Project	1,317,803.00
NDINDIRIKU PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-35	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000 (MOE JSS Projects)	New Project	1,317,803.00
GATHIGIRIRI PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-36	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000 (MOE JSS Projects)	New Project	1,317,803.00

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		Kshs.100,000 Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks Kshs.100,000 (NG-CDF JSS Project)		
KIROGO PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-6	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks Kshs.100,000 Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks Kshs.100,000 (NG-CDF JSS Project)	New Project	1,317,803.00
KIMBIMBI PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-8	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks Kshs.100,000 (NG-CDF JSS Project)	New Project	1,317,803.00
MUMBU PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-9	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks Kshs.100,000 (NG-CDF JSS Project)	New Project	1,317,803.00
KIANDEGWA PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-10	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks Kshs.100,000 (NG-CDF JSS Project)	New Project	1,317,803.00
GITOO-INI PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-11	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks Kshs.100,000 (NG-CDF JSS Project)	New Project	1,317,803.00
NDOROME PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-12	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000 (MOE JSS Project)	New Project	1,317,803.00
NYAGA PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-13	Renovation to completion of 10 Classrooms Replacing of worn-out roof, windows, doors, flooring, plastering, glazing, electrical works and painting of ten (10) classrooms both internally and externally	New Project	2,400,000.00
KAMUCEGE PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-15	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000 (MOE JSS Projects)	New Project	1,317,803.00
MUGAA	4-0020-100-2630209-263-2023-2024-16	Construction to completion of 1	New Project	1,400,000.00

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IKILUNGU PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-37	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000 (MOE JSS Projects)	New Project	1,317,803.00
KIORUGARI PRIMARY SCHOOL	4-0020-100-2630209-263-2023-2024-38	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000 (MOE JSS Projects)	New Project	1,317,803.00
TOTAL:				52,191,666.00

Person completing form

SIGNATURE: **DATE:** 17, 04, 2024

NAME: ISAAC WAMUNGU **POSITION:** F.A.M

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 100
Constituency Name MWEA County Kirinyaga
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 10,614,004.00 dated
Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency Reserve	4-0020-100-2640200-101-2023-2024-1	To cater for any unforeseen occurrences in the constituency during the financial year	New Project	10,614,004.00
TOTAL:				10,614,004.00

Person completing form

SIGNATURE:  DATE: 17, 04, 2024
NAME: Isaac Wamucani POSITION: TSM

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 100

Constituency Name MWEA **County** Kirinyaga

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 3,594,088.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
ST. TRZAS SECONDARY SCHOOL	4-0020-100-2640510-110-2023-2024-1	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	190,000.00
NYANGATI SECONDARY SCHOOL	4-0020-100-2640510-110-2023-2024-2	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	190,000.00
NGURUBANI PRIMARY SCHOOL	4-0020-100-2640510-110-2023-2024-3	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	190,000.00
KIARUKUNGU PRIMARY SCHOOL	4-0020-100-2640510-110-2023-2024-4	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	190,000.00

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TEBERE SECONDARY SCHOOL	4-0020-100-2640510-110-2023-2024-5	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	190,000.00
KIROGO PRIMARY SCHOOL	4-0020-100-2640510-110-2023-2024-6	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	190,000.00
KANJINJI SECONDARY SCHOOL	4-0020-100-2640510-110-2023-2024-7	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	190,000.00
KIUMBU PRIMARY SCHOOL	4-0020-100-2640510-110-2023-2024-8	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	190,000.00
GAKUU SECONDARY SCHOOL	4-0020-100-2640510-110-2023-2024-9	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	190,000.00
TOGONYE PRIMARY SCHOOL	4-0020-100-2640510-110-2023-2024-10	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	190,000.00
RIANDIRA SECONDARY SCHOOL	4-0020-100-2640510-110-2023-2024-11	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	190,000.00
RURII SECONDARY SCHOOL	4-0020-100-2640510-110-2023-2024-12	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	190,000.00
MUMBUINI PRIMARY SCHOOL	4-0020-100-2640510-110-2023-2024-13	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation	New Project	190,000.00

ational Government Constituencies Development Fund
 ourth Schedule Report

		of gutters at Kshs.40,000.00		
KIRWARWA PRIMARY SCHOOL	4-0020-100-2640510-110-2023-2024-14	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	190,000.00
KIANDEGWA PRIMARY SCHOOL	4-0020-100-2640510-110-2023-2024-15	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	190,000.00
KARIRA PRIMARY SCHOOL	4-0020-100-2640510-110-2023-2024-16	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	190,000.00
KAMINJI PRIMARY SCHOOL	4-0020-100-2640510-110-2023-2024-17	Planting of 80 harsh avocado trees at Kshs.34,088 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	174,088.00
MBUI NJERU SECONDARY SCHOOL	4-0020-100-2640510-110-2023-2024-18	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	190,000.00
GITOINI SECONDARY SCHOOL	4-0020-100-2640510-110-2023-2024-19	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	New Project	190,000.00
TOTAL:				3,594,088.00

Person completing form

SIGNATURE: _____

DATE: _____

NAME: _____

POSITION: _____

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

Constituency No 100
 Constituency Name MWEA County Kirinyaga
 Project Number 2211310
 Project Title Contracted Professional Services - e.g Strategic Planning
 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)
MWEA NG-CDF strategic plan	4-0020-100-2211310-108-2023-2024-1	To facilitate in preparation ,facts collection ,designing, typesetting and printing of Mwea NG-CDF strategic plan for the period between 2023-2027	Ongoing Project	1,500,000.00
			TOTAL:	1,500,000.00

Person completing form

SIGNATURE: Isaac Wamucunda DATE: 17, 04, 2024

NAME: ISAAC WAMUCUNDA POSITION: TRM

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 100

Constituency Name MWEA **County** Kirinyaga

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 12,099,964.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Accommodation - Domestic Travel	4-0020-100-2210302-100-2023-2024-1	Payment of accommodation on domestic travel	New Project	200,000.00
Advertising, Awareness and Publicity Campaigns	4-0020-100-2210504-100-2023-2024-2	Payment of Advertising, Awareness and Publicity Campaigns	New Project	100,000.00
Bank service commission and charges	4-0020-100-2211301-100-2023-2024-3	Payment of Bank service commission and charges	New Project	100,000.00
Casual labour and Internship	4-0020-100-2110202-100-2023-2024-4	Payment of Basic Wages for 4 staff	New Project	900,000.00
Contractual employees	4-0020-100-2110201-100-2023-2024-5	Payment of Basic salaries for 6 staff	New Project	2,229,000.00
Catering Services (receptions), Accommodation, Gifts, Food and Drinks	4-0020-100-2110201-100-2023-2024-6	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	New Project	200,000.00
Courier and Postal Services	4-0020-100-2210203-100-2023-2024-7	Payment of Courier and Postal Services	New Project	100,000.00
Daily Subsistence Allowance	4-0020-100-2210403-100-2023-2024-8	Payment of Daily Subsistence Allowance	New Project	600,000.00
Electricity	4-0020-100-2210101-100-2023-2024-9	Payment of Electricity charges	New Project	150,000.00
General Office	4-0020-100-2210504-100-2023-2024-10	Purchase of General Office	New Project	450,000.00

Government Constituencies Development Fund
Schedule Report

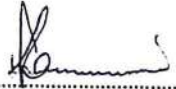
Supplies (papers, pencils, forms, small office equipment etc.)		Supplies (papers, pencils, forms, small office equipment)		
	4-0020-100-2710102-100-2023-2024-11	Payment of gratuity to 6 NGCDFC staff(ANNEX 2)	New Project	690,990.00
House allowance	4-0020-100-2110301-100-2023-2024-12	Payment of House allowances to 6 NG-CDFC staff	New Project	360,000.00
Internet Connections	4-0020-100-2210202-100-2023-2024-13	Payment of Internet Connections	New Project	154,000.00
Leave allowance	4-0020-100-2110320-100-2023-2024-14	Payment of Leave allowances to 6 NG-CDFC staff	New Project	185,750.00
Maintenance Expenses - Motor Vehicles	4-0020-100-2220101-100-2023-2024-15	Payment of Maintenance Expenses - NGCDFC Motor Vehicle (GKB 973K)	New Project	250,000.00
Medical Insurance	4-0020-100-2210910-100-2023-2024-17	Provision of medical cover to NG-CDFC staff.	New Project	70,200.00
Motor Vehicle Insurance	4-0020-100-2210904-100-2023-2024-18	Payment of Motor Vehicle Insurance GKB 973K	New Project	200,000.00
National Celebrations	4-0020-100-2210805-100-2023-2024-19	Payment of National Celebrations Expenses	New Project	150,000.00
NGCDFC allowance	4-0020-100-2210811-100-2023-2024-20	Payment of NGCDFC allowance charges(ANNEX 3)	New Project	1,368,000.00
NSSF	4-0020-100-2120101-100-2023-2024-21	Employer contribution to NSSF for 6 NG-CDFC staff	New Project	77,760.00
Other Fuels (wood, charcoal, cooking gas etc)	4-0020-100-2211204-100-2023-2024-22	Payment of other fuels (wood, charcoal, cooking gas expenses	New Project	60,000.00
Refined Fuels and Lubricants for Transport	4-0020-100-2211201-100-2023-2024-24	Purchase of Refined Fuels and Lubricants for GK vehicle (GKB 973K)	New Project	1,000,000.00
Sanitary and Cleaning Materials, Supplies and Services	4-0020-100-2211103-100-2023-2024-25	Purchase of Sanitary and Cleaning Materials, Supplies and Services	New Project	70,000.00
Subscriptions to Newspapers, Magazines and Periodicals	4-0020-100-2210503-100-2023-2024-26	Payment of Subscriptions to Newspapers, Magazines and Periodicals	New Project	47,280.00
Supplies and Accessories for Computers and Printers	4-0020-100-2211102-100-2023-2024-27	Purchase of Supplies and Accessories for Computers and Printers	New Project	300,000.00
Telephone, Telex, Facsimile and Mobile Phone Service	4-0020-100-2210201-100-2023-2024-28	Payment of Telephone expenses	New Project	150,000.00
Transport allowance	4-0020-100-2110314-100-2023-2024-29	Payment of Transport allowances to 6 NG-CDFC staff	New Project	360,000.00
Travel Costs	4-0020-100-2210301-100-2023-2024-30	Payment of travel costs	New Project	170,000.00
Water & sewerage	4-0020-100-2210102-100-2023-2024-31	Payment of Water & sewerage	New Project	56,984.00

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Schedule Report

charges		charges		
Housing Levy	4-0020-100-2110301-100-2023-2024-32	Payment of Housing Levy for 6 NG-CDFC staff	New Project	50,000.00
Other committee expenses	4-0020-100-2210802-100-2023-2024-33	Payment of other committee expenses	New Project	1,300,000.00
TOTAL:				12,099,964.00

Person completing form

SIGNATURE:



DATE:

17, 04, 2024

NAME:

LEAC WAMUGUDDA

POSITION:

FAM

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

Constituency No 100
Constituency Name MWEA County Kirinyaga
Project Number 2640100
Project Title Bursary/Mocks/Cats
Sector Bursary

Status of projects

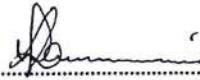
Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30
Original Cost Estimates, in Ksh 80,666,342.00 dated
Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary Schools	4-0020-100-2640101-103-2023-2024-1	Payment of bursary to needy students in secondary schools	New Project	60,666,342.00
Bursary Tertiary Institutions	4-0020-100-2640102-103-2023-2024-2	Payment of bursary to needy students in tertiary institutions	New Project	19,000,000.00
Bursary Special Institutions	4-0020-100-2640105-103-2023-2024-3	Payment of bursary to needy students in special Institutions	New Project	1,000,000.00
TOTAL:				80,666,342.00

Person completing form

SIGNATURE:  DATE: 17, 04, 2014
NAME: ISAAC WAMUGUNDA POSITION: FTM

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

Constituency No 100
Constituency Name MWEA **County** Kirinyaga
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 13,970,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
CIAGINI POLICE POST	4-0020-100-2640507-113-2023-2024-2	Construction to completion of 1 office with 2 rooms at Kshs1,200,000	New Project	1,200,000.00
RURII ASS.CHIEF OFFICE	4-0020-100-2640507-113-2023-2024-3	Construction of 1 office with 2 rooms at Kshs1,200,000	New Project	1,200,000.00
PIAI POLICE POST	4-0020-100-2640507-113-2023-2024-4	Construction to completion of 3 units of 1 No bedroomed residential houses with Storey foundation and roof slab	New Project	2,200,000.00
NDERWA ASSISTANT CHIEFS OFFICE	4-0020-100-2640507-113-2023-2024-5	Construction to completion of 1 office with 2 rooms at Kshs1,200,000	New Project	1,200,000.00
SUB COUNTY CIPU MWEA WEST	4-0020-100-2640507-113-2023-2024-6	Construction to completion of a 2 door Female pit latrine with 1 unit for PWD to completion and a 2door Male pit latrine with 1 unit for PWD and a urinal	New Project	900,000.00
OCS KIAMACIRI OFFICE	4-0020-100-2640507-113-2023-2024-7	Purchase of office furniture that include 5 executive tables at Kshs 75,000, 15 executive seats at Kshs 105,000, 2HP desktops at Kshs 50,000, 1 steel cabinet at 25,000 and a printer hp Kshs 35,000	New Project	290,000.00
MUTITHI DIVISION ACCS	4-0020-100-2640507-113-2023-2024-8	Construction to completion of 1 office with 3 rooms at	New Project	1,700,000.00

Government Constituencies Development Fund
Schedule Report

OFFICE		Kshs1,700,000		
KIRATINA ASSISTANT CHIEFS OFFICE	4-0020-100-2640507-113-2023-2024-9	Construction to completion of 1 office with 2 rooms at Kshs1,200,000	New Project	1,200,000.00
NGUKA POLICE STATION	4-0020-100-2640507-113-2023-2024-10	Construction to completion of a 3 door pit latrine (1 Male and 1 female staff and 1 unit for PWD)	New Project	600,000.00
THIBA POLICE STATION	4-0020-100-2640507-113-2023-2024-11	Construction of 1 office with 2 rooms at Kshs1,200,000	New Project	1,200,000.00
KARIRA ASSISTANT CHIEFS OFFICE	4-0020-100-2640507-113-2023-2024-12	Construction to completion of a concrete and stone waiting bay at Kshs.300,000 and purchase of office furniture that include 5 executive tables at Kshs 75,000, 15 executive seats at Kshs 105,000, 2HP desktops at Kshs 50,000, 1 steel cabinet at25,000 and a hp printer at Kshs 35,000	New Project	590,000.00
GATHIGIRI ASSISTANT CHIEFS OFFICE	4-0020-100-2640507-113-2023-2024-13	Construction to completion of 1 office with 2 rooms at Kshs1,200,000	New Project	1,200,000.00
WANGURU DCI	4-0020-100-2640507-113-2023-2024-14	Purchase of office furniture that include 5 executive tables at Kshs 75,000, 15 executive seats at Kshs 105,000, 2HP computers @ Kshs 110,000 desktops at Kshs 50,000, 1 steel cabinet at 25,000 and a printer hp Kshs 35,000	New Project	290,000.00
DCC MWEA EAST	4-0020-100-2640507-113-2023-2024-15	Renovation of 1 office and a boardroom Mwea Deputy County Commissioners office to completion Replacing of worn-out floor, tiling.	New Project	200,000.00
TOTAL:				13,970,000.00

Person completing form

SIGNATURE:

DATE:

17.10.2024

NAME:

POSITION:

ITM

National Government Constituencies Development Fund

Mwea East DCC's Ground

P.O BOX 99 -10303

Wang'uru

Cellphone: 0721552292

Email: cdfmwea@ngcdf.go.ke



NG-CDF MWEA

**MINUTES OF THE MWEA NATIONAL GOVERNMENT CONSTITUENCY
DEVELOPMENT FUND COMMITTEE MEETING, CONVENED ON 12TH JANUARY
2024 AT THE MWEA NGCDF OFFICES**

PRESENT

1. GEOFFREY GITHITU	CHAIRMAN
2. CATHERINE NJATHAARA	SECRETARY
3. ISAAC WAMUGUNDA	FAM
4. FRED AYIEKO	DCC
5. CHRISTINE WAWIRA	MEMBER
6. FELISTA NDEGWA	MEMBER
7. JOSEPH WACHIRA	MEMBER
8. JOHN MBIRUA	MEMBER
9. MARGARET WAIRIMU	MEMBER
10. DENNIS MURIMI	

IN ATTENDANCE

11. WILLIAM MUTAHI Sub county Education Officer



AGENDA

1. Opening Remarks
2. Brief about the circulars on submission of the projects
3. Consideration of ongoing projects
4. Presentation of the budget for administration and Monitoring
5. Consideration of Junior Secondary Matching Funds with the Ministry
6. Approval of Projects Proposal for the Financial Year 2023/2024
7. Approval of Payment(s)
8. A.O.B

MIN. 01/12/01/2024-07: OPENING REMARKS

The chairman called the meeting to order at 09: 00 am by the chairperson and John Mbirua lead in a word of prayer.

MIN. 02/12/01/2024-07: BRIEF ABOUT THE CIRCULARS ON SUBMISSION OF THE PROJECTS

Signed.......... Signed..........
Chairman Secretary

The fund manager briefed the members about the circular NGCDFB/CEO/NG – CDF CIRCULARS II (034) dated 29th August 2023 and NGCDFB/CEO/NG – CDF CIRCULARS II (035) dated 4th January 2024. It clearly stated the following:


1. The basis for the identification of project proposals should be through public participation.
2. Projects should be allocated adequate funding to complete them. This is possible by liaising with relevant bodies to ensure realistic cost estimates. The funding can be whole or in phases over a period no exceeding 3 financial years
3. Projects can be co – funded by other agencies as long as other financiers have no objection and the fund is used for the specified phase of the project
4. Adherence to statutory ceilings with;
 - a) Administration and recurrent expenditure at 6%
 - b) Monitoring, evaluation and capacity building at 3%
 - c) Environmental activities at 5%
 - d) Bursaries at 40%
 - e) The rest being allocated to projects
5. Sports and coc were repealed from ng-cdf projects hence they've ceases to exist.

Other allocations would be digital hubs, ngcdf offices and ngcdf motor vehicle and technical and vocational college. Also the proposal should be accompanied by ng-cdf committee minute, project submission and description schedule, public participation and 3rd and 4th schedules.

MIN. 03/12/01/2024-07: CONSIDERATION OF ONGOING PROJECTS

Members resolved fund the below ongoing projects

FY	Project Name	Entire Scope of the projects	Initial Approved Activities	Pending Activities Requiring Funding	Contract Sum/ Estimated Cost (Kshs.)	Cumulative allocation to the project (Kshs.)		Balance to complete
						FY	Amount Allocated	
2022/2023	NGURUB ANI SECONDARY SCHOOL	Construction of a perimeter wall measuring 248 Metres	first phase 120 metres	first phase 128 metres	3,930,574.32	2022/2023	1,930,574.32	2,000,000.00
TOTAL								

Signed.....

 Chairman

Signed.....

 Secretary

MIN. 04/12/01/2024-07: PRESENTATION OF THE BUDGET FOR ADMINISTRATION AND MONITORING


The manager informed members of the various statutory ceilings as provided for in the Act and as guided by the Board. The manager highlighted the following to members as conditions given by the Board;

- Committee to provide a detailed budget with clear breakdown on each component to justify allocation for the administration and recurrent expenditure, Monitoring and Evaluation/Capacity building
- The committee to factor in the Housing Levy as guided
- The committee to factor in the new rates of NSSF as guided

The said budgets were tabled by the manager and upon deliberations having considered the constituency allocation and the needs of the community, the committee members approved them as given below:

Budget on administration and recurrent expenditure

Item	Description	Scale	Number	Rate (kshs.)	Total Amount PM (Kshs.)	Total Amount PA (Kshs.)
Payment of staff Salaries	Assistant Accountant	CSG 11	1	55,150	55,150	661,800.00
	Clerk of Works/Works Assistant	CSG 13	1	32,760	32,760	393,120.00
	Projects Clerk	CSG 14	1	19,770	19,770	237,240.00
	Records Management Assistant	CSG 14	1	19,770	19,770	237,240.00

Signed.....

Chairman

Signed.....

Secretary

Item	Description	Scale	Number	Rate (Kshs.)	Total Amount PM (Kshs.)	Total Amount PA (Kshs.)
	Driver	CSG 14	1	24,580	24,580	294,960.00
	Front office/Receptionist	CSG 14	1	25,560	25,560	306,720.00
	Office Assistant	CSG 14	1	27,840	27,840	334,080.00
	Sub Total				204,430.00	2,453,160.00
						-
Other Allowances (House Allowance and transport)	Assistant Accountant	CSG 11	1	10,000	10,000	120,000
	Clerk of Works/Works Assistant	CSG 13	1	10,000	10,000	120,000
	Projects Clerk	CSG 14	1	10,000	10,000	120,000
	Records Management Assistant	CSG 14	1	10,000	10,000	120,000
	Front office/Receptionist	CSG 14	1	10,000	10,000	120,000
	Office Assistant	CSG 14	1	10,000	10,000	120,000
	Driver	CSG 14	1	10,000	10,000	120,000
	Sub Total			10,000	60,000	720,000

Signed.....




Chairman

Signed.....



Secretary

Payment of staff gratuity (31% of basic salary)	Assistant Accountant	CSG 11	1			17,096.50	205,158.00
	Clerk of Works/Works Assistant	CSG 13	1			10,155.60	121,867.20
	Projects Clerk	CSG 14	1			6,128.70	73,544.40
	Records Management Assistant	CSG 14	1			6,128.70	73,544.40
	Front office/Receptionist	CSG 14	1			7,923.60	95,083.20
	Office Assistant	CSG 14	1			8,630.40	103,564.80
	Driver	CSG 14	1			7,619.80	91,437.60
	Sub Total						
Housing levy	Assistant Accountant	CSG 11	1			977.25	11,72766.00
	Clerk of Works/Works Assistant	CSG 13	1			641.40	7,696.80
	Projects Clerk	CSG 14	1			446.55	5,358.60

Signed.....

Chairman

Signed.....

Secretary

	Records Management Assistant	CSG 14	1		446.55	5,358.60
	Front office/Receptionist	CSG 14	1		534.75	6,417.00
	Office Assistant	CSG 14	1		567.60	6,811.20
	Driver	CSG 14	1		518.70	6,224.40
	Sub Total				3,832.80	45,993.00
Item	Description	Number	Rate (Kshs.)	Total Amount PM (Kshs.)	Total Amount PA (Kshs.)	
NSSF	Employer Contribution to NSSF	6	1080	6480	77,760.00	
Sub total						
Item	Description	Number	Rate (Kshs.)	Total Amount PM (Kshs.)	Total Amount PA (Kshs.)	
Goods and services						
Payment of Electricity charges	Payment of Electricity charges					150,000.00

Signed.....


Chairman

Signed.....


Secretary

Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone, Telex, Facsimile and Mobile Phone Service						150,000.00
Internet Connections	Payment of Internet Connections						154,000.00
Courier and Postal Services	Payment of Courier and Postal Services						100,000.00
Publishing and Printing Services	Payment of Publishing and Printing Services						
Advertising, Awareness and Publicity Campaigns	Payment of Advertising, Awareness and Publicity Campaigns						100,000.00
Office rent	Payment office rent						
Catering Services (receptions), Accommodation, Gifts, Food and Drinks	Payment of Catering Services (receptions), Accommodation, Gifts, Food and Drinks						200,000.00
Supplies and Accessories for Computers and Printers	Payment of Supplies and Accessories for						300,000.00

Signed..... Signed.....




Chairman



Secretary

Item	Description	Number	Rate (Kshs.)	Total Amount PM (Kshs.)	Total Amount PA (Kshs.)	
Computers and Printers						
Sanitary and Cleaning Materials, Supplies and Services	Payment of Sanitary and Cleaning Materials, Supplies and Services					70,000.00
Sub Total						1,224,000.00
Travelling and Accommodation Expenses						
Travel Costs (airlines, bus, railway, mileage allowances, etc.)	Payment of Transport Expenses					170,000.00
Accommodation - Domestic Travel	Payment of Accommodation - Domestic Travel					200,000.00
Daily Subsistence Allowance	Payment of Daily Subsistence Allowance					600,000.00

Signed.....

 Chairman

Signed.....

 Secretary

Sub Total									970,000.00
Item	Description	Number	Rate (Kshs.)	Total Amount PM (Kshs.)	Total Amount PA (Kshs.)				
Committee Expenses									
Payment of NGCDFC Allowances	Members	9	5000						
	Chair	1	7000						
Other Committee Expenses	Payment of Other Committee Expenses								
Sub Total								1,368,000.00	1,368,000.00
Item	Description	Number	Rate (Kshs.)	Total Amount PM (Kshs.)	Total Amount PA (Kshs.)				
Other Expenses									
General Office Supplies (papers, pencils, forms, small office equipment etc.)	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)								450,000.00

Signed..... Signed.....

[Signature]
Chairman

[Signature]
Secretary

Bank service commission and charges	Payment of Bank service commission and charges						100,000.00
Sub Total							550,000.00
Grand Total							

BUDGET FOR MONITORING AND EVALUATION/CAPACITY BUILDING

Item	Description	Number	Rate (Kshs.)	Total Amount PM (Kshs.)	Total Amount PA (Kshs.)
MONITORING, EVALUATION AND CAPACITY BUILDING					
Goods and services					
Catering Services (receptions), Accommodation, Gifts, Food and Drinks	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	10	2,000.00	-	200,000.00
General Office Supplies (papers, pencils, forms, small office equipment etc.)	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	10	-	50,000	500,000.00
Hire of Training Facilities and Equipment	Hire of Training Facilities and Equipment (specify the type of training)	10	-	-	500,000.00
Production and Printing of Training Materials	Payment of Production and Printing of Training	10	-	-	150,000.00

Signed.....



Chairman



Signed.....



Secretary

Capacity building							
Accommodation Allowance		10	50,000.00	-		500,000.00	
Accommodation - Domestic Travel		10	5,000.00	-		200,000.00	
NGCDFC allowance		10	5,000.00	140,000		1,680,000.00	
Travel Allowance on training		10				300,000.00	
Travel Costs (airlines, bus, railway, mileage allowances, etc.)			5,000	60,000			
Other committee expenses		10		-		119,982.00	
TOTAL			5,000	-		450,000.00	


MIN. 05/12/01/2024-07: CONSIDERATION OF JUNIOR SECONDARY MATCHING FUNDS WITH THE MINISTRY

Signed.....
 Chairman
 Signed.....
 Secretary

The manager also reminded members of the Boards circular dated 16th October, 2023 on the match funding with the Ministry of Education on infrastructure development of junior secondary schools. Members were informed that the Ministry allocated Kshs 14,495,000 Constituency Kshs. 14,495,000 and the committee is required to match the allocation a shilling for a shilling. In consultation with the Sub county education officer who attended the meeting, members proposed that the funding be channelled towards the following:

CDF JUNIOR SECONDARY SCHOOL PROJECTS

4-020-100-2211310-104-2023-2024-1	KARIRA PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-2	MUKOU PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-3	KANDONGU PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-4	KIARUKUNGU PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-5	KIUMBU PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-6	KIROGO PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-7	MUMBUNI PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-8	KIMBIMBI PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00

Signed.....

 Chairperson

Signed.....

 Secretary

4-020-100-2211310-104-2023-2024-9	MUMBU PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-10	KIANDEGWA PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-11	GITOO-INI PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
MOE JUNIOR SECONDARY SCHOOL PROJECTS			14,495,833.00
4-020-100-2211310-104-2023-2024-12	NDOROME PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-13	CIAGIINI PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-14	RURII PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-15	KANGURE PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-16	MUGAA PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-17	NGURUBANI PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00

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Chairman




Secretary

4-020-100-2211310-104-2023-2024-18	NDINDIRIKU SCHOOL	PRIMARY	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-19	GATHIGIRIRI SCHOOL	PRIMARY	Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-20	KAMUCEGE PRIMARY SCHOOL		Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-21	IKILUNGU PRIMARY SCHOOL		Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
4-020-100-2211310-104-2023-2024-22	KIORUGARI PRIMARY SCHOOL		Construction to completion of 1 standard classroom with tiles and ceiling at sh 1,217,803 and purchase of 20 desks at KSH 5,000 amounting to 100,000	1,317,803.00
			TOTAL	14,495,833.00

The projects were incorporated in the main project listings as shown in minute 06 below.

MIN. 06/01/2024-07: APPROVAL OF THE PROJECT PROPOSAL FOR THE FINANCIAL YEAR 2023/2024


The Committee was informed that Mwea constituency was allocated Kshs.201,666,082 for the 2023-24 financial year and a conditional grant from Ministry of Education to fund JSS projects at Kshs.14,495,000. The committee approved for funding the below listed projects that includes, matching funding of Junior secondary schools and electricity , climate change, the budget for administration, Monitoring and evaluation, huduma centre, primary school, secondary school and security projects and strategic plan

Signed.....

Chairman

Signed.....

Secretary

NATIONAL GOVERNMENT		CONSTITUENCIES		DEVELOPMENT		FUND		BOARD			
APPROVED PROJECTS CODE LIST		MWEA		FINANCIAL YEAR: 2023-2024							
CODE: 100		ACTIVITIES		ORIGINAL COSTS		ACCUMULATIVE COST		AMOUNT ALLOCATED (Kshs)		STATUS	
S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	ORIGINAL COSTS	ACCUMULATIVE COST	AMOUNT ALLOCATED (Kshs)	STATUS				
Administration & Recurrent Expenditure											
1	4-0020-100-2110202-100-2023-2024-4	Casual labour and Internship	Payment of Basic Wages for 4 staff	900,000.00	NIL	900,000.00	New				
2	4-0020-100-2110201-100-2023-2024-5	Contractual employees	Payment of Basic salaries for 6 staff	2,229,000.00	NIL	2,229,000.00	New				
3	4-0020-100-2110301-100-2023-2024-12	House allowance	Payment of House allowances to 6 NG-CDFC staff	360,000.00	NIL	360,000.00	New				
4	4-0020-100-2110320-100-2023-2024-14	Leave allowance	Payment of Leave allowances to 6 NG-CDFC staff	185,750.00	NIL	185,750.00	New				
5	4-0020-100-2120101-100-2023-2024-21	NSSF	Employer contribution to NSSF for 6 NG-CDFC staff	77,760.00	NIL	77,760.00	New				
6	4-0020-100-2110314-100-2023-2024-29	Transport allowance	Payment of Transport allowances to 6 NG-CDFC staff	360,000.00	NIL	360,000.00	New				

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Chairman

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Secretary

7	4-0020-100-2210302-1 00-2023-2024-1	Accommodation - Domestic Travel	Payment of accommodation on domestic travel	200,000.00	NIL	200,000.00	New
8	4-0020-100-2210504-1 00-2023-2024-2	Advertising, Awareness and Publicity Campaigns	Payment of Advertising, Awareness and Publicity Campaigns	100,000.00	NIL	100,000.00	New
9	4-0020-100-2211301-1 00-2023-2024-3	Bank service commission and charges	Payment of Bank service commission and charges	100,000.00	NIL	100,000.00	New
10	4-0020-100-2110201-1 00-2023-2024-6	Catering Services (receptions), Accommodation, Gifts, Food and Drinks	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	200,000.00	NIL	200,000.00	New
11	4-0020-100-2210203-1 00-2023-2024-7	Courier and Postal Services	Payment of Courier and Postal Services	100,000.00	NIL	100,000.00	New
12	4-0020-100-2210403-1 00-2023-2024-8	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	600,000.00	NIL	600,000.00	New
13	4-0020-100-2210101-1 00-2023-2024-9	Electricity	Payment of Electricity charges	150,000.00	NIL	150,000.00	New
14	4-0020-100-2210504-1 00-2023-2024-10	General Office Supplies (papers, pencils, forms, small office equipment)	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	450,000.00	NIL	450,000.00	New

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Chairman


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Secretary

15	4-0020-100-2710102-100-2023-2024-11	Gratuity-contractual employees	Payment of gratuity to 6 NG-CDFC staff	690,990.00	NIL	690,990.00	New
16	4-0020-100-2110301-100-2023-2024-32	Housing Levy	Payment of Housing Levy for 6 NG-CDFC staff	50,000.00	NIL	50,000.00	New
17	4-0020-100-2210202-100-2023-2024-13	Internet Connections	Payment of Internet Connections	154,000.00	NIL	154,000.00	New
18	4-0020-100-2220101-100-2023-2024-15	Maintenance Expenses - Motor Vehicle	Payment of Maintenance Expenses - NGCDFC Motor Vehicle (GKB 973K)	250,000.00	NIL	250,000.00	New
20	4-0020-100-2210910-100-2023-2024-17	Medical Cover	Provision of medical cover to 6 NG-CDFC staff.	70,200.00	NIL	70,200.00	New
21	4-0020-100-2210904-100-2023-2024-18	Motor Vehicle Insurance	Payment of Motor Vehicle Insurance GKB 973K	200,000.00	NIL	200,000.00	New
22	4-0020-100-2210805-100-2023-2024-19	National Celebrations	Payment of National Celebrations Expenses	150,000.00	NIL	150,000.00	New
23	4-0020-100-2210811-100-2023-2024-20	NGCDFC allowance	Payment of NG-CDFC allowance charges	1,368,000.00	NIL	1,368,000.00	New
24	4-0020-100-2211204-100-2023-2024-22	Other Fuels (wood, charcoal, cooking gas etc.)	Payment of other fuels (wood, charcoal, cooking gas expenses	60,000.00	NIL	60,000.00	New

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Chairman

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Secretary

25	4-0020-100-2211201-1 00-2023-2024-24	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for GK vehicle (GKB 973K)	1,000,000.00	NIL	1,000,000.00	New
26	4-0020-100-2211103-1 00-2023-2024-25	Sanitary and Cleaning Materials, Supplies and Services	Purchase of Sanitary and Cleaning Materials, Supplies and Services	70,000.00	NIL	70,000.00	New
27	4-0020-100-2210503-1 00-2023-2024-26	Subscriptions to Newspapers, Magazines and Periodicals	Payment of Subscriptions to Newspapers, Magazines and Periodicals	47,280.00	NIL	47,280.00	New
28	4-0020-100-2211102-1 00-2023-2024-27	Supplies and Accessories for Computers and Printers	Purchase of Supplies and Accessories for Computers and Printers	300,000.00	NIL	300,000.00	New
29	4-0020-100-2210201-1 00-2023-2024-28	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone expenses	150,000.00	NIL	150,000.00	New
30	4-0020-100-2210301-1 00-2023-2024-30	Travel Costs	Payment of travel costs	170,000.00	NIL	170,000.00	New
31	4-0020-100-2210802-100-2023-2024-33	Other committee expenses	Payment of other committee expenses	1,300,000.00	NIL	1,300,000.00	New
32	4-0020-100-2210102-1 00-2023-2024-31	Water & sewerage charges	Payment of Water & sewerage charges	56,984.00	NIL	56,984.00	New
	SUB TOTAL			12,099,964.00			

Signed.....

Chairman

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Secretary

MONITORING, EVALUATION AND CAPACITY BUILDING (3%)						
4-020-100-2210710-111-2023-2024-1	Accommodation Allowance	Payment of Accommodation Allowance of NGCDFC, National Government officers and PMC (Training on NG-CDF related issues such as the act and regulations)	500,000.00	NIL	500,000.00	New
4-020-100-2210302-111-2023-2024-2	Accommodation - Domestic Travel	Payment of accommodation on domestic travel	200,000.00	NIL	200,000.00	New
4-020-100-2210801-111-2023-2024-3	Catering Services (receptions), Accommodation, Gifts, Food and Drinks	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	200,000.00	NIL	200,000.00	New
4-020-100-2210303-111-2023-2024-4	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	300,000.00	NIL	300,000.00	New
4-020-100-2211101-111-2023-2024-5	General Office Supplies (papers, pencils, forms, small office equipment etc.)	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	500,000.00	NIL	500,000.00	New
4-020-100-2210704-111-2023-2024-6	Hire of Training Facilities and Equipment	Hire of Training Facilities and Equipment (Training on NG-CDF related issues such as the act and regulations)	500,000.00	NIL	500,000.00	New
4-020-100-2210202-111-2023-2024-7	Internet Connections	Payment of Internet Connections	50,000.00	NIL	50,000.00	New

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Chairman

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Secretary

4-020-100-2210101-111-2023-2024-8	Maintenance Expenses - Motor Vehicles	Payment of Maintenance Expenses - NGCDFC Motor Vehicles	200,000.00	NIL	200,000.00	New
4-020-100-2210811-111-2023-2024-9	NGCDFC allowance	Payment of NGCDFC allowance	1,680,000.00	NIL	1,680,000.00	New
4-020-100-2210802-111-2023-2024-10	Other committee expenses	Payment of Other committee expenses	450,000.00	NIL	450,000.00	New
4-020-100-2210703-111-2023-2024-11	Production and Printing of Training Materials	Payment of Production and Printing of Training Materials (Training on NG-CDF related issues such as the act and regulations)	150,000.00	NIL	150,000.00	New
4-020-100-2211201-111-2023-2024-12	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	450,000.00	NIL	450,000.00	New
4-020-100-2210702-111-2023-2024-13	Remuneration of Instructors and Contract Based Training Services	Payment of Instructors and Contract Based Training Services (Training on NG-CDF related issues such as the act and regulations)	300,000.00	NIL	300,000.00	New
4-020-100-2210201-111-2023-2024-14	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone expenses	150,000.00	NIL	150,000.00	New

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Chairman

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Secretary

4-020-100-2210701-111-2022-2023-15	Travel Allowance on training	Payment of Travel Allowance of NGCDFC, National Government officers and PMCs (Training on NG-CDF related issues such as the act and regulations)	300,000.00	NIL	300,000.00	New
4-020-100-2210301-111-2023-2024-16	Travel Costs (airlines, bus, railway, mileage allowances, etc.)	Payment of Transport Expenses	119,982.00	NIL	119,982.00	New
SUB TOTAL				6,049,982.00		
BURSARY (40%)						
4-020-100-2640101-103-2023-2024-1	Bursary Secondary Schools	Payment of bursary to needy students in secondary schools	60,666,342.00	NIL	60,666,342.00	New
4-020-100-2640102-103-2023-2024-2	Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary institutions	1,000,000.00	NIL	1,000,000.00	New
4-020-100-2640106-264-2023-2024-3	Bursary Special Institutions	Payment of bursary to needy students in special Institutions	19,000,000.00	NIL	19,000,000.00	New
EMERGENCY RESERVE				80,666,342		
4-020-100-2640200-101-2023-2024-1	Emergency Reserve	To cater for any unforeseen occurrences in the constituency during the financial year	10,614,004.00	NIL	10,614,004.00	New
CLIMATE CHANGE MITIGATION 5%						
4-020-100-2640510-110-2023-2024-1	ST. TRZAS SECONDARY SCHOOL	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and	190,000.00	NIL	190,000.00	New



Chairman



Secretary

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			Installation of gutters at Kshs.40,000.00					
4-020-100- 2640510-110- 2023-2024-2	NYANGATI SECONDARY SCHOOL	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	190,000.00	NIL	190,000.00		New	
4-020-100- 2640510-110- 2023-2024-3	NGURUBANI PRIMARY SCHOOL	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	190,000.00	NIL	190,000.00		New	
4-020-100- 2640510-110- 2023-2024-4	KIARUKUNGU PRIMARY SCHOOL	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	190,000.00	NIL	190,000.00		New	

Signed.....




Chairman

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Secretary

4-020-100-2640510-110-2023-2024-5	TEBERE SECONDARY SCHOOL	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	190,000.00	NIL	190,000.00	New
4-020-100-2640510-110-2023-2024-6	KIROGO PRIMARY SCHOOL	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	190,000.00	NIL	190,000.00	New
4-020-100-2640510-110-2023-2024-7	KANJINJI SECONDARY SCHOOL	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	190,000.00	NIL	190,000.00	
4-020-100-2640510-110-2023-2024-8	KIUMBU PRIMARY SCHOOL	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	190,000.00	NIL	190,000.00	New

Signed.....

Chairman

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Secretary

4-020-100-2640510-110-2023-2024-9	GAKUU SECONDARY SCHOOL	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	190,000.00	NIL	190,000.00	New
4-020-100-2640510-110-2023-2024-10	TOGONYE PRIMARY	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	190,000.00	NIL	190,000.00	New
4-020-100-2640510-110-2023-2024-11	RIANDIRA SECONDARY SCHOOL	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	190,000.00	NIL	190,000.00	New

Signed.....




Chairman

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Secretary

4-020-100-2640510-110-2023-2024-12	RURII SECONDARY SCHOOL	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	190,000.00	NIL	190,000.00	New
4-020-100-2640510-110-2023-2024-13	MUMBUJINI PRIMARY SCHOOL	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	190,000.00	NIL	190,000.00	New
4-020-100-2640510-110-2023-2024-14	KIRWARWA SCHOOL	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	190,000.00	NIL	190,000.00	New
4-020-100-2640510-110-2023-2024-15	KIANDEGWA PRIMARY SCHOOL	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	190,000.00	NIL	190,000.00	New

Signed.....

Chairman

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Secretary

4-020-100-2640510-110-2023-2024-16	KARIRA PRIMARY SCHOOL	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	190,000.00	NIL	190,000.00	New
4-020-100-2640510-110-2023-2024-17	KAMINJI PRIMARY SCHOOL	Planting of 80 harsh avocado trees at Kshs.33,997.20 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	173,997.20	NIL	173,997.20	New
4-020-100-2640510-110-2023-2024-18	MBUI NJERU SECONDARY SCHOOL	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	190,000.00	NIL	190,000.00	New

Signed.....



Chairman

Signed.....



Secretary

4-020-100-2640510-110-2023-2024-19	GITOINI SECONDARY SCHOOL	Planting of 100 harsh avocado trees at Kshs.50,000 and Purchase of 5,000 litres water tank at Kshs.50,000.00, construction of tank base at Kshs.50,000.00 and Installation of gutters at Kshs.40,000.00	190,000.00	NIL	190,000.00	New
				3,593,997.20		
CDF JUNIOR SECONDARY SCHOOL PROJECTS						
4-020-100-2211310-104-2023-2024-1	KARIRA PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
4-020-100-2211310-104-2023-2024-2	MUKOU PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
4-020-100-2211310-104-2023-2024-3	KANDONGU PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New



Signed.....
Chairman



Signed.....
Secretary

	4-020-100- 2211310-104- 2023-2024-4	KIARUKUNGU PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
	4-020-100- 2211310-104- 2023-2024-5	KIUMBU PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
	4-020-100- 2211310-104- 2023-2024-6	KIROGO PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
	4-020-100- 2211310-104- 2023-2024-7	MUMBUNI PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New

Signed.....



Chairman

Signed.....




Secretary

4-020-100-2211310-104-2023-2024-8	KIMBIMBI PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
4-020-100-2211310-104-2023-2024-9	MUMBU PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
4-020-100-2211310-104-2023-2024-10	KIANDEGWA PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
4-020-100-2211310-104-2023-2024-11	GITOO-INI PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
MOE, JUNIOR SECONDARY SCHOOL PROJECTS					14,495,833.00	

Signed.....

Chairman

Signed.....

Secretary

4-020-100-2211310-104-2023-2024-12	NDOROME PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
4-020-100-2211310-104-2023-2024-13	CIAGIINI PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
4-020-100-2211310-104-2023-2024-14	RURII PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
4-020-100-2211310-104-2023-2024-15	KANGURE PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
4-020-100-2211310-104-2023-2024-16	MUGAA PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New

Signed.....



Chairman

Signed.....




Secretary

4-020-100-2211310-104-2023-2024-17	NGURUBANI PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
4-020-100-2211310-104-2023-2024-18	NDINDIRIKU PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
4-020-100-2211310-104-2023-2024-19	GATHIGIRI PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
4-020-100-2211310-104-2023-2024-20	KAMUCEGE PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New

Signed.....

Chairman

Signed.....

Secretary

	4-020-100-221310-104-2023-2024-21	IKILUNGU PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
	4-020-100-221310-104-2023-2024-22	KIORUGARI PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,217,803 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,317,803.00	NIL	1,317,803.00	New
	PRIMARY SCHOOL PROJECTS				14,495,833.00		
	4-020-100-2630209-104-2023-2024-4	NYAGA PRIMARY SCHOOL	Renovation to completion of 10 Classrooms: Replacing of worn-out roof, fixing of doors and windows panes, flooring, plastering, glazing, electrical works and painting of four (4) classrooms both internally and externally	2,400,000.00	NIL	2,400,000.00	New
	4-020-100-2630209-104-2023-2024-5	MUGAA PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,300,000 and purchase of 20 wooden desks each at Kshs.5,000 amounting to Kshs.100,000	1,400,000.00	NIL	1,400,000.00	New


Signed.....


Signed.....

Chairman

Secretary

4-020-100-2630209-104-2023-2024-6	KIROGO PRIMARY SCHOOL	Construction to completion of 2 standard classroom with tiles and ceiling at Kshs.2,600,000 and purchase of 40 desks each at Kshs.5,000 amounting to Kshs.200,000	2,800,000.00	NIL	2,800,000.00	New
4-020-100-2630209-104-2023-2024-7	KANGONDO PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,300,000 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,400,000.00	NIL	1,400,000.00	New
4-020-100-2630209-104-2023-2024-8	AHITI NDOMBA PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,300,000 and purchase of 20 desks each at Kshs.5,000 amounting to Kshs.100,000	1,400,000.00	NIL	1,400,000.00	New
4-020-100-2630209-104-2023-2024-9	NGAN'GA PRIMARY	Construction to completion of a 6 door female pit latrine with one chamber for Persons With Disabilities.	900,000.00	NIL	900,000.00	New
4-020-100-2630209-104-2023-2024-10	KIANDEGWA PRIMARY	Construction to completion of a 6 door female pit latrine with one chamber for Persons With Disabilities.	900,000.00	NIL	900,000.00	New

Signed.....

Chairman

Signed.....

Secretary

4-020-100-2630209-104-2023-2024-14	MURINDUKO PRIMARY SCHOOL	Construction to completion of a 6 door female pit latrine with one chamber for Persons With Disabilities.	900,000.00	NIL	900,000.00	New
4-020-100-2630209-104-2023-2024-15	MUGAMBA CIURA PRIMARY SCHOOL	Construction to completion of a 6 door female pit latrine with one chamber for Persons With Disabilities.	900,000.00	NIL	900,000.00	New
4-020-100-2630209-104-2023-2024-16	WANG'URU PRIMARY SCHOOL	Construction of a storey building comprising of 8 classrooms with 4 classrooms on ground floor and 4 classrooms on 1 st floor. (Phase 1): Construction to completion of 2 classrooms on the ground floor with a suspended slab at Kshs.4,800,000 and purchase of 40 desks at Kshs.200,000	5,000,000.00	NIL	5,000,000.00	New
4-020-100-2630209-104-2023-2024-20	MBUI NJERU PRIMARY SCHOOL	Renovation to completion of 3 Classrooms: Replacing of worn-out roof, windows, doors, flooring, plastering, glazing, electrical works and painting of three (3) classrooms both internally and externally.	2,000,000.00	NIL	2,000,000.00	New
4-020-100-2630209-104-2023-2024-22	MATHANGAUTA PRIMARY SCHOOL	Construction to completion of a 6 door female pit latrine with one chamber for Persons With Disabilities.	900,000.00	NIL	900,000.00	New
4-020-100-2630209-104-2023-2024-23	URUMANDI PRIMARY SCHOOL	Construction to completion of 1 standard classroom with tiles and ceiling at Kshs.1,300,000 and purchase of 20 wooden desks at Kshs.5,000 amounting to Kshs.100,000	1,400,000.00	NIL	1,400,000.00	New

Signed.....



Chairman

Signed.....



Secretary

4-020-100-2630209-104-2023-2024-25	NYAMINDI PRIMARY SCHOOL	Construction to completion of a 6 door female pit latrine with one chamber for Persons With Disabilities.	900,000.00	NIL	900,000.00	New
SECONDARY SCHOOL PROJECTS						
4-020-100-2630210-104-2023-2024-2	KIAMANYEKI SECONDARY SCHOOL	Construction to completion of a 6 door female pit latrine with one chamber for Persons With Disabilities.	900,000.00	NIL	900,000.00	New
4-020-100-2630210-104-2023-2024-4	KIUMBU -INI SECONDARY SCHOOL	Construction to completion of an 5 roomed administration block	2,000,000.00	NIL	2,000,000.00	New
4-020-100-2630210-104-2023-2024-5	NGURUMBANI SECONDARY	Construction of a perimeter wall measuring 248 metres: completion of a perimeter wall measuring 128 Metres by stonewalling	3,930,574.32	1,930,574.32	2,000,000.00	Ongoing
4-020-100-2630210-104-2023-2024-6	KIARUKUNGU SECONDARY	Construction to completion of a perimeter wall measuring 120 Metres	2,000,000.00	NIL	2,000,000.00	New
4-020-100-2630210-104-2023-2024-7	ST TRIZAS KUTUS SECONDARY SCHOOL	Construction to completion of an administration block (2 offices and a boardroom)	2,000,000.00	NIL	2,000,000.00	New
4-020-100-2630210-104-2023-2024-8	KAROTI GIRLS SECONDARY SCHOOL	construction to completion of a 45 students capacity laboratory on the first floor of an existing slab	4,000,000.00	NIL	4,000,000.00	New
4-020-100-2630210-104-2023-2024-9	ST MARY'S KAGIO BOYS SECONDARY SCHOOL	Construction to completion of a 6door female pit latrine with one chamber for Persons With Disabilities.	900,000.00	NIL	900,000.00	New



Chairman



Secretary

Signed..... Signed.....

4-020-100-2630210-104-2023-2024-10	URUMANDI SECONDARY SCHOOL	Construction to completion of a 6 door female pit latrine with one chamber for Persons With Disabilities.	900,000.00	NIL	900,000.00	New
4-020-100-2630210-104-2023-2024-11	KIANDEGWA SECONDARY	Construction to completion of a modern kitchen	2,000,000.00	NIL	2,000,000.00	New
4-020-100-2630210-104-2023-2024-12	KIARUKUNGU SECONDARY SCHOOL	Renovation to completion of a dining hall: Flooring and tiling	600,869.00	NIL	600,869.00	New
SECURITY PROJECTS				17,300,869.00		
4-020-100-2640507-113-2023-2024-2	CIAGINI POLICE POST	Construction to completion of 1 office with 2 rooms at Kshs1,200,000	1,200,000.00	NIL	1,200,000.00	New
4-020-100-2640507-113-2023-2024-3	RURII ASS.CHIEF OFFICE	Construction of 1 office with 2 rooms at Kshs1,200,000	1,200,000.00	NIL	1,200,000.00	New
4-020-100-2640507-113-2023-2024-4	PIAI POLICE POST	Construction to completion of 3 units of 1 No bedroomed residential houses with Storey foundation and roof slab	2,200,000.00	NIL	2,200,000.00	New
4-020-100-2640507-113-2023-2024-5	NDERWA ASSISTANT CHIEF'S OFFICE	Construction to completion of 1 office with 2 rooms at Kshs1,200,000	1,200,000.00	NIL	1,200,000.00	New
4-020-100-2640507-113-2023-2024-6	SUB COUNTY CIPU WEST	construction to completion of a 2 door Female pit latrine with 1 unit for PWD to completion and a 2door Male pit latrine with 1 unit for PWD and a urinal	900,000.00	NIL	900,000.00	New

Signed.....



Chairman

Signed.....



Secretary

4-020-100-2640507-113-2023-2024-7	OCS KIAMACIRI OFFICE	purchase of office furniture that include 5 executive tables at Kshs 75,000, 15 executive seats at Kshs 105,000, 2HP desktops at Kshs 50,000, 1 steel cabinet at 25,000 and a printer hp Kshs 35,000	290,000.00	NIL	290,000.00	New
4-020-100-2640507-113-2023-2024-8	MUTITHI DIVISION ACC'S OFFICE	Construction to completion of 1 office with 3 rooms at Kshs1,700,000	1,700,000.00	NIL	1,700,000.00	New
4-020-100-2640507-113-2023-2024-9	KIRATINA ASSISTANT CHIEF'S OFFICE	Construction to completion of 1 office with 2 rooms at Kshs1,200,000	1,200,000.00	NIL	1,200,000.00	New
4-020-100-2640507-113-2023-2024-10	NGUKA POLICE STATION	construction to completion of a 3 door pit latrine (1 Male and 1 female staff and 1 unit for PWD)	600,000.00	NIL	600,000.00	New
4-020-100-2640507-113-2023-2024-11	THIBA POLICE STATION	Construction of 1 office with 2 rooms at Kshs1,200,000	1,200,000.00	NIL	1,200,000.00	New
4-020-100-2640507-113-2023-2024-12	KARIRA ASSISTANT CHIEF'S OFFICE	Construction to completion of a concrete and stone waiting bay at Kshs.300,000 and purchase of office furniture that include 5 executive tables at Kshs 75,000, 15 executive seats at Kshs 105,000, 2HP desktops at Kshs 50,000, 1 steel cabinet at25,000 and a hp printer at Kshs 35,000	590,000.00	NIL	590,000.00	New



Chairman



Secretary

Signed..... Signed.....

4-020-100-2640507-113-2023-2024-13	GATHIGIRI ASSISTANT CHIEF'S OFFICE	Construction to completion of 1 office with 2 rooms at Kshs1,200,000	1,200,000.00	NIL	1,200,000.00	New
4-020-100-2640507-113-2023-2024-16	WANG'URU DCI	purchase of office furniture that include 5 executive tables at Kshs 75,000, 15 executive seats at Kshs 105,000, 2HP computers @ Kshs 110,000 desktops at Kshs 50,000, 1 steel cabinet at 25,000 and a printer hp Kshs 35,000	290,000.00	NIL	290,000.00	New
4-020-100-2640507-113-2023-2024-17	DCC EAST MWEA	Renovation of 1 office and a boardroom Mwea Deputy County Commissioners office to completion: Replacing of worn-out flour, tiling,	200,000.00	NIL	200,000	New
OTHER PROJECTS						
4-020-100-2211310-104-2023-2024-2	MWEA NG-CDF strategic plan	To facilitate in preparation ,facts collection ,designing, typesetting and printing of Mwea NG-CDF strategic plan for the period between 2023-2027	1,500,000.00	NIL	1,500,000.00	New
4-020-100-2211310-104-2023-2024-3	ELECTRICITY MATCH FUNDING	To facilitate match funding within 8 wards of Mwea constituency	8,000,000.00	NIL	8,000,000.00	New

Signed.....



Chairman

Signed.....



Secretary

	Wang'turu Jitume Huduma Hub	Construction of Jitume Huduma hub 1st phase: Construction to completion of 400 capacity hall on the ground floor and a learning centre.	10,175,000.00	NIL	10,175,000.00	New
	GRAND TOTAL				216,161,915.00	


Chairman

Signed..... Signed.....
Secretary

MIN 07/12/01/2024-07: PAYMENT APPROVAL

1. Payment of allowances for this meeting
2. Travel allowances for people delivering the proposal

MIN 08/12/01/2024-07: A.O.B

There being no other business to discuss, the chair adjourned the meeting at 1:00PM with a word of prayer from Christine Wawira

Approved for Circulation by;

Signed.....
Chairman
Date.....

Signed.....
Secretary
Date.....

Confirmed by:

Signed.....
Chairman
Date.....

Signed.....
Secretary
Date.....

Signed.....
Chairman
Signed.....
Secretary
Page 40 of 40

MUMBUINI PRIMARY SCHOOL

P.O BOX 437-60100 EMBU

DATE 21ST MARCH, 2024

NGCDF

KIRINYAGA COUNTY

RE: COMMITMENT LETTER TO A TREE PLANTING PROJECT

We the B.O.M Mumbu-ini comprehensive school and the entire Mumbu-ini fraternity do here by commit ourselves to partner with the Mwea NGCDF board in tree planting in our school, we promise to take care of the seedlings upto maturity .

We do therefore request for the supply of seedlings and a water storage tank.

Thanks in advance.

Yours faithfully



Charity W. Weru

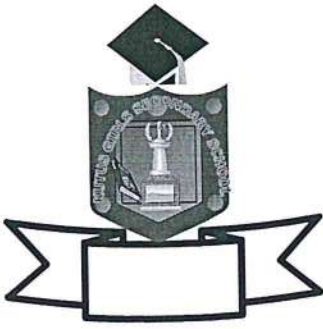


Headteacher/Secretary B.O.M



James Gatuku

B.O.M Chairman



ST. TRIZAS KUTUS GIRLS' SECONDARY SCHOOL

P.O BOX 82 – 10304

KUTUS

EMAIL: kutussecc@yahoo.com

0702370918

DATE: 28/02/2024

**TO THE CHAIRMAN
CDF
MWEA CONSTITUENCY**

Dear Sir,

**RE: REQUEST FOR ONE HUNDRED TREE SEEDLINGS AND A 5000 LITRES
WATER TANK.**

The school management would like to request for 100 tree seedlings and a 5000 litres water tank in order to conserve the environment. We have plenty of land to plant trees. We will take responsibility for the seedlings.

We look forward to a favourable response

Yours faithfully,



**NDERITU T.W
PRINCIPAL/BO.M SECRETARY
0722367607**



NYANGATI SECONDARY SCHOOL
P.O BOX 33 - 10304,
KUTUS
nyangatisec@gmail.com

28/2/2024

THE CHAIRMAN NG-CDF, MWEA CONSTITUENCY,
P.O BOX 99-10303,
WANG'URU,

Dear Sir.

RE: REQUEST FOR THE DONATION OF MIXED TREE SEEDLINGS AND A WATER TANK.


Nyangati secondary school is located within Nyangati ward and one of the best sub-county schools within the consistency.

The purpose of this letter is to request for the above (mixed tree seedlings and a water tank) to assist the school in improving and conserving the environment within the school as the area is a semi-arid region.

The school administration is happy to report that we have a very strong environmental club as well as the scout movement entrusted with environmental matters. Thus, the donation will go a long way in creating awareness among the youth about the importance of environmental conservation.

Thank you in advance.

Yours faithfully,


PRINCIPAL
NYANGATI SEC. SCHOOL
P.O. Box 33 - 10304,
KUTUS
Date: _____ Sign: _____

MR MBUGUA .J. (PRINCIPAL)

ST. TERESA RIANDIRA SECONDARY SCHOOL

P.O. BOX 264, SAGANA.

17/11/2023

THE CHAIRMAN,

CDF,

MWEA CONSTITUENCY.

REF: REQUEST FOR SEEDLINGS AND WATER TANK.

On behalf of the BOM, we appreciate the support we have received from the CDF.

Once again, we request for seedlings and a big water tank for water storage.

Thank you in advance.

Yours faithfully,



ESTHER KATHAMBI.

PRINCIPAL.



GITOOINI SECONDARY SCHOOL

P.O BOX 2-10306, KAGIO.

Email: gcomschool@yahoo.com.

Tel: 0722564785

Date: 12/03/2024

MWEA NGCDF,

P.O.BOX 99,

WANG'URU.

REF: REQUESTING FOR A TANK AND TREES

We the Gitooini secondary school we are requesting a tank to solve water shortage in our school.

We are also blessed with a piece of land where we can plant trees; donation of trees will be of great help.

Yours faithfully



**JAMES MWANGI
PRINCIPAL**



GAKUU MIXED DAY SECONDARY SCHOOL

P.O BOX 167-10304, KUTUS

MOTTO: SUCCESS THROUGH EFFORT

Email: gakuumixedsecschool@gmail.com

13/03/2024

THE CHAIRMAN

MWEA-NG CDF

WANG'URU.

RE: REQUEST FOR A WATER TANK AND TREE SEEDLINGS

The above subject refers,

We would most sincerely appreciate if the school is assisted by your office in acquisition of the above mentioned items;

- i. A water tank to store clean water for regular use in the school,
- ii. Tree seedlings to improve the school eco-system.

We appreciate the support we have received from your office so far. Thank you in advance

Yours Faithfully,

JOSEPH M. GICHOYA


PRINCIPAL



13/3/2024

MBUI-NJERU MIXED SEC SCHOOL



P. O BOX 250

WANG'URU

EMAIL: mbuinjeru2020@yahoo.com

THE CHAIRMAN

N.G.C.D.F

MWEA CONSTITUENCY

BOX

WANG'URU

12/3/24

Dear Sir

REF: TANK AND TREE SEEDLINGS

We wish to apply for consideration in provision of a tank and seedlings to establish a tree nursery for planting in our land as well as provide some to the local community.

We hope you will favorably consider our request.



MUTHANGA J.M

PRINCIPAL/BOM SCRETARY