

**7<sup>TH</sup> NG-CDFC MEETING HELD ON THE 8<sup>TH</sup> OCTOBER 2020 AT THE THIKA NG-CDFC OFFICES  
IN THIKA TOWN NG-CDFC BOARDROOM STARTING AT 11:00 AM**

**NG-CDFC MEMBERS PRESENT**

1. WILSON NJAU HURUKO	CHAIRMAN
2. LAWI KARIUKI MANGU	MEMBER
3. JOSEPHINE MUTHONI NGUGI	MEMBER
4. SIMON NGUGI MUMBI	MEMBER
5. ESTHER NYOKABI NJOKI	MEMBER
6. SIMON KIMANI	MEMBER
7. JOAN KOECH	FAM
8. SIMON MBATIA	MEMBER
9. SYLVIA THUO	MEMBER
10. DOUGLAS MUTAI	D.C.C WEST
11. THOMAS SANKEI	DCC THIKA EAST

**AGENDA**

1. Opening prayers
2. Chairman's welcoming remarks
3. Report to the committee
4. Final project proposals
5. A.I.A Allocation
6. Observations of field visits
7. NHIF fund
8. Projects to be visited in October
9. AOB
10. Closing prayers

**MIN 50/10/TT/NG-CDFC/FY2020/2021: OPENING PRAYERS**

The meeting started at 11:00am with a word of prayer led by Lawi Kariuki.

**MIN51/10/TT/NG-CDFC/FY2020/2021: CHAIRMAN'S WELCOMING REMARKS**

The chairman welcomed the members to the days meeting. He further stressed that the work of the NG-CDF Committee was given to the members and the mandate was to work for the people of Thika Town Constituency. . He informed the members that absenteeism with or without apology does not strengthen the team. He advised the members that together the team is stronger and can achieve more.

**MIN 52/10/TT/NG-CDFC/FY2020/2021: REPORTS TO THE COMMITTEE**

The members gave reports to the committee as follows

- The fund manager gave an apology to the members for not having the minutes of the previous meeting ready. This was the case because the computer had broken down thus the minutes could not be printed.

- The fund manager informed the members that she had forwarded the 2020/2021 projects proposed for funding to the NG-CDF board for approval.
- The Chairman informed the members that he had visited Ngoingwa area –the site for the construction of Ngoingwa Police station. He informed the members that the entire Ngoingwa estate allocated a very small space for the construction of police station. He noted that he communicated to the area’s business community to find an alternate space for the project.
- The chairman informed the members that he, Josephine, The public works officer and the Fund manager had visited Gatauanyaga Primary School on 5<sup>th</sup> October to monitor the projects progress i.e. the complete facelift of 10 classrooms. He reported that the work done was 80% complete and that the work remaining was the electric works and installation of water gutters.
- The chairman informed the members that he together with the constituency office had made a visit to Thika Police headquarters. He noted that the office of the DCI needed expansion and an ablution block. A request to have a public toilet within the premises was also made by the officers.

**MIN 53/10/TT/NG-CDFC/FY2020/2021: 2020/2021 PROJECT PROPOSALS.**

The list of the 2020/2021 projects proposed for funding was tabled before the committee who perused through the final projects forwarded for approvals. The projects approved by the committee are as follows,

PROJECT NAME	PROJECT NUMBER	ORIGINAL COST	CUMULATIVE ALLOCATION	ACTIVITY	AMOUNT ALLOCATION	CURRENT STATUS
<b>ADMINISTRATION</b>						
Employees' salaries	4-022-114-2110000-100-2020/2021-001	2,300,000.00	NIL	Payment of staff salaries and gratuity	2,300,000.00	Ongoing
Goods and Services	4-022-114-2210000-100-2020/2021-002	3,337,063.45	NIL	Purchase of fuel, repairs and maintenance of motor vehicle, rent payment, travels and subsistence expense	3,337,063.45	Ongoing
NSSF	4-022-114-2120101-100-2020/2021-003	60,000.00	NIL	Payment of NSSF for the NG-CDFC staff	60,000.00	Ongoing
NHIF	4-022-114-2120101-100-2020/2021-004	45,000.00	NIL	Payment of NHIF for the NG-CDFC staff	45,000.00	Ongoing
Committee Expenses	4-022-114-2210000-100-2020/2021-005	2,500,000.00	NIL	Payment of committee sitting allowances, transport and conference allowances	2,500,000.00	Ongoing
<b>MONITORING AND EVALUATION</b>						
Goods and Services	4-022-114-2210000-111-2020/2021-001	121,031.72	NIL	Purchase of fuel, airtime, stationery, printing, travel and subsistence allowances	121,031.72	Ongoing
Committee Expenses	4-022-114-2210802-111-2019/2020-002	1,500,000.00	NIL	Payment of committee M/E allowances and other related expenses	1,500,000.00	Ongoing
NG-CDFC /PMC Capacity building	4-022-114-2210700-111-2020/2021-003	2,500,000.00	NIL	Cater for expense during PMCs/NG-CDFC Trainings and related expenditure	2,500,000.00	Ongoing
<b>BURSARY</b>						



*[Handwritten signature]*

Bursary Secondary School	4-022-114-2640101-103-2020/2021-001	20,000,000.00	NIL	Payment of Bursary to needy students in Secondary Schools	20,000,000.00	Ongoing
Bursary Tertiary Schools	4-022-114-2640102-103-2020/2021-002	13,500,000.00	NIL	Payment of Bursary to needy students in Universities and colleges	13,500,000.00	Ongoing
Bursary Special Schools	4-022-114-2640103-103-2020/2021-003	841,931.04	NIL	Payment of Bursary to needy students in Special Schools	841,931.04	Ongoing
<b>EMERGENCY</b>						
Emergency	4-022-114-2640200-101-2020/2021-001	7,198,241.38	NIL	To cater for any unforeseen occurrences within the constituency during the financial year	7,192,206.90	Ongoing
<b>DEVELOPMENT PROJECTS-PRIMARY SCHOOLS</b>						
GATUANYAGA PRIMARY SCHOOL	4-022-114-2630204-104-2020/2021-001	2,500,000.00	NIL	Renovations of 10 classrooms-floor repairs, outside and inside wall plastering and painting of walls, iron sheets and replacement of broken glasses/window panes and installation of water gutters to completion	2,500,000.00	New
KOMO PRIMARY SCHOOL	4-022-114-2630204-104-2020/2021-002	4,500,000.00	NIL	Renovations of 7 classrooms, staffroom and 2 administration offices-works entailing floor repairs, outside and inside wall plastering and painting of wall, iron sheets and replacement of broken glasses/window panes to completion(2,500,000) and construction of a 7 acre piece of land with concrete poles and barbed wire(2,000,000)	4,500,000.00	New
UMOJA PRIMARY SCHOOL	4-022-114-2630204-104-2020/2021-003	2,000,000.00	NIL	Construction of 12 door pit latrine 1,500, with a tank and hand washing area 000 and repair of 8 door ablution block and 4 door staff toilets i.e. replacement of basins and installation of cisterns and connection of the flush system to the main sewer approximately 100 metres away (500,000)	2,000,000.00	New
KAMENU PRIMARY SCHOOL	4-022-114-2630204-104-2020/2021-004	4,700,000.00	NIL	Renovation of 10 classrooms-floor replacements(complete hacking), outside and inside wall plastering and painting of wall, iron sheets and replacement of broken glasses/window panes to completion(3,500,000) and construction of 120 metre stone perimeter wall (1,200,000) to completion	4,700,000.00	New



ST. PATRICK PRIMARY SCHOOL	4-022-114-2630204- 104-2020/2021-005	4,000,000.00	NIL	Renovation of 10 classrooms- floor replacement(Complete hacking) outside and inside wall plastering and painting of wall, iron sheets and replacement of broken glasses/ window panes and installation of water gutters- to be funded further	4,000,000.00	New
KIMUCHU PRIMARY SCHOOL	4-022-114-2630204- 104-2020/2021-006	4,600,000.00	NIL	Construction of 4 new classrooms to completion	4,600,000.00	New
MUNYU PRIMARY SCHOOL	4-022-114-2630204- 104-2020/2021-007	4,000,000.00	NIL	Renovation of 10 classrooms- floor repairs/replacement(complete hacking) , outside and inside wall plastering and painting of walls, iron sheets and replacement of broken doors, glasses/ window panes to completion.	4,000,000.00	New
MOUNTAIN VIEW PRIMARY SCHOOL	4-022-114-2630204- 104-2020/2021-008	3,500,000.00	NIL	Renovation of 8 classrooms- floor repairs, painting of walls, iron sheets and replacement of 8 broken doors with metal doors, broken glasses/ window panes and installation of water gutters (2,500,000) and construction of 100 metre perimeter stone wall to completion worth 1,000,000	3,500,000.00	New
THIKA MUSLIM PRIMARY SCHOOL	4-022-114-2630204- 104-2020/2021-009	2,550,000.00	1,500,000	Completion of 110 metre stone perimeter wall	1,050,000.00	Ongoing
GATUMAINI PRIMARY SCHOOL	4-022-114-2630204- 104-2020/2021-010	2,300,000.00	NIL	Construction of 2 new classrooms to completion	2,300,000.00	New
THIKA BARRACKS PRIMARY SCHOOL	4-022-114-2630204- 104-2020/2021-011	4,600,000.00	NIL	Construction of 4 new classroom to completion	4,600,000.00	New
KILIMAMBOGO PRIMARY SCHOOL	4-022-114-2630204- 104-2020/2021-012	1,150,000.00	NIL	Construction of 1 new classroom to completion	1,150,000.00	New
KIANJAH PRIMARY SCHOOL	4-022-114-2630204- 104-2020/2021-013	2,300,000.00	NIL	Construction of 2 new classroom to completion	2,300,000.00	New
KIGANJO PRIMARY SCH	4-022-114-2630204- 104-2020/2021-014	3,500,000.00	NIL	Construction of 400 metre stone perimeter wall to completion	3,500,000.00	New
KISIWA PRIMARY SCHOOL	4-022-114-2630204- 104-2020/2021-015	1,000,000.00	NIL	Construction of 400 metre fence with concrete poles and barbed wire to completion	1,000,000.00	New
KARIBARIBI PRIMARY SCHOOL	4-022-114-2630204- 104-2020/2021-016	1,000,000.00	NIL	Levelling and tarmacking of 50metre square field to make it conducive for use as a basketball pitch	1,000,000.00	New

MATATHIA PRIMARY SCHOOL	4-022-114-2630204- 104-2020/2021-017	1,500,000.00	NIL	levelling of a 3 acre field space worth (500,000 )and construction of 400metre fence with concrete poles and barbed wire(1,000,000)	1,500,000.00	New/ Ongoing
DEVELOPMENT PROJECTS-SECONDARY SCHOOLS						
NGOLIBA SECONDARY SCHOOL	4-022-114-2630205- 104-2020/2021-001	3,000,000.00	NIL	Renovations of 10 classes( 2 blocks of 2 classrooms each and 2 blocks of 3 classrooms each) works entailing Painting of inside walls and replacement of broken window panes , 2 laboratories renovation works entailing floor repairs and painting of inside walls ,administration block- works entailing inside wall plastering and painting and replacement of broken glasses/window panes and 8 door toilet renovation works entailing floor repairs., inside wall repairs and painting and replacement of the 8 doors	3,000,000.00	New
THIKA GIRLS KARIBARIBI SECONDARY SCHOOL	4-022-114-2630205- 104-2020/2021-002	4,000,000.00	NIL	Construction of 160 student capacity dormitory ground floor	4,000,000.00	New
MBAGATHI SECONDARY SCHOOL	4-022-114-2630205- 104-2020/2021-003	1,300,000.00	NIL	Fencing of the new schools 5 acre land with concrete poles and barbed wire worth 1,000,000 and purchase and installation of school gate designed with stone worth 200,000 and completion of plastering and painting of the staffroom and two offices worth 100,000 to completion	1,300,000.00	New





KOMO SECONDARY SCHOOL	4-022-114-2630205- 104-2020/2021-004	1,000,000.00	2,000,000	Completion of 2 one bedroomed ensuite staff houses-fixing of the security grill on the verandah(ksh100,00),installati on of water gutters and 2,000 litere water tank with concrete base(ksh100,000)150 metre fencing with poles and barbed wire fencing(ksh500,000)electric connection ,tiles and ceiling in all the 8 rooms and verandah (ksh300,000)for the newly built staff houses	1,000,000.00	Ongoing
KENYATTA GIRLS SECONDARY SCHOOL	4-022-114-2630205- 104-2020/2021-005	4,000,000.00	NIL	construction of a 400 student capacity dining hall and kitchen to completion	4,000,000.00	New
CHANIA GIRLS HIGH SCHOOL	4-022-114-2630205- 104-2020/2021-006	1,000,000.00	NIL	Equipping of a 45 student capacity lab i.e. fixing of benches, plumbing works(fixing of taps and sink) fume chamber and bio digester/septic tank and gas connection	1,000,000.00	New
MARYHILLS GIRLS HIGH SCHOOL	4-022-114-2630205- 104-2020/2021-007	1,400,000.00	NIL	Construction of modern school gate with a 50 metre stone face to completion	1,400,000.00	New
KARIBARIBI SECONDARY SCHOOL	4-022-114-2630205- 104-2020/2021-008	1,150,000.00	NIL	Construction 1 new classroom to completion	1,150,000.00	New
SECURITY PROJECTS						
GATUANYAGA POLICE POST	4-022-114- 26405507-113- 2020/2021-001	3,000,000.00	NIL	Construction of 2 offices, 2 cells an armory fitted with tiles , ceiling, and furnishing of the office to completion to serve residents of Kilimambogo/Gatuanyaga area	3,000,000.00	New
MAKONGENI CHIEFS OFFICE	4-022-114- 26405507-113- 2020/2021-002	700,000.00	NIL	Renovation of a 2 door flush toilet and 4 office block; Installation of tiles, painting of inside walls, fixing of windows and doors and iron sheets Kshs.300,000, Furnishing the office; purchase of 4 tables Kshs.100,000, 4 chairs Kshs.40,000 and 3 waiting bay 3-seater chairs Kshs.60,000 and construction of a Barraza shied with steel and iron sheets Kshs.200,000	700,000.00	New




KOMO POLICE POST	4-022-114-26405507-113-2020/2021-003	1,000,000.00	NIL	Construction of 4 door toilet and 2 cells (ksh800,000) and a approximately 70 metre fence with concrete poles and barbed wire worth ksh 200,000 to completion	1,000,000.00	New
KILIMAMBOGO CHEIFS OFFICE	4-022-114-26405507-113-2020/2021-004	800,000.00	NIL	Construction of a 2 roomed office block with a 1 door flush toilet and bio digester to completion	800,000.00	New
THIKA EAST CIPU COMMANDERS OFFICE	4-022-114-26405507-113-2020/2021-005	300,000.00	NIL	Renovation of office i.e. floor repairs, wall repairs and painting worth 120,000 and purchase of furniture(3 work stations- a table and a chair each worth 60,000 totaling 180,000) for the offices	300,000.00	New
ATHENA POLICE POST	4-022-114-26405507-113-2020/2021-006	1,000,000.00	NIL	Construction of 3 offices i.e. 2 cells, reporting office and an armory room to completion.	1,000,000.00	New
GATIIGURU SUB-CHIEF	4-022-114-26405507-113-2020/2021-007	2,019,937.24	1,000,000	Completion of 4 roomed office block- inside and outside wall plastering and finishing-fixing of window glasses, installation of water gutters, installation of tiles and ceiling(226,937.24)	226,937.24	Ongoing
				Purchase of 2,000 litres water tank Kshs.20,000 with concrete base Kshs.20,000, Construction of a 100 metre fence with concrete poles and barbed wire Kshs.180,000	220,000.00	New
				Completion of 4 roomed office block; inside and outside wall plastering and finishing; fixing of window glasses, installation of water gutters, installation of tiles and ceiling	603,000	Ongoing
NGOLIBA CHEIFS OFFICE	4-022-114-26405507-113-2020/2021-008	1,000,000.00	2,300,000	Construction of public steel shade with iron sheets roof(ksh 200,000) , construction of 2 door pit latrine(ksh 200,000) Completion of a 3 roomed office and a verandah works entailing; installation of water gutters, ceiling ,tiles , purchase and fixing of 2,000 litre water tank with concrete base(works worth ksh600,000)	1,000,000.00	Ongoing





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BIASHARA CHIEFS OFFICE	4-022-114- 26405507-113- 2020/2021-009	2,500,000.00	NIL	Construction of 3 roomed chiefs office with a toilet fitted with a bio digester, installation of water gutters and 2,000 litre water tank with concrete base, fixing of tiles and ceiling to completion	2,500,000.00	New
KIANDUTU CHIEFS OFFICE	4-022-114- 26405507-113- 2020/2021-010	1,400,000.00	1,000,000	Completion of 3 roomed office works; electrical works, plumbing works, fixing of 1 toilet bowl and installation of tiles Kshs.315,000, Purchase of 1 table Kshs.40,000 and 1 chair Kshs.15,000 and a storage cabinet Kshs.30,000	400,000.00	Ongoing
GITHIMA POLICE POST	4-022-114- 26405507-113- 2020/2021-011	1,500,000.00	NIL	Construction of 4 offices i.e. 2 cells, reporting office and an armory room with a toilet and bio digester completion.	1,500,000.00	New
SPORTS						
CONSTITUENCY SPORTS TOURNAMENT	4-022-114-2640509- 112-2020/2021-001	2,747,354.48	NIL	undertake cons sports tournament where the teams shall be awarded trophies and uniforms	2,747,354.48	Ongoing
ENVIRONMENT						
KENYATTA PRIMARY SCHOOL	4-022-114-2640510- 112-2020/2021-001	175,000.00	NIL	Purchase of one- 10,000 litre water tank at a cost ksh 80,000,construction of a concrete base for the tank @ 40,000 and installation of water gutters along a Block of 5 classrooms block at a cost of 55,000	175,000.00	New
BARRACKS PRIMARY SCHOOL	4-022-114-2640510- 112-2020/2021-002	175,000.00	NIL	Purchase of one- 10,000 litre water tank at a cost ksh 80,000,construction of a concrete base for the tank @ 40,000 and installation of water gutters along a Block of 5 classrooms block at a cost of 55,000	175,000.00	New
MUGUMOINI PRIMARY SCHOOL	4-022-114-2640510- 112-2020/2021-003	175,000.00	NIL	Purchase of one- 10,000 litre water tank at a cost ksh 80,000,construction of a concrete base for the tank @ 40,000 and installation of water gutters along a Block of 5 classrooms block at a cost of 55,000	175,000.00	New
GENERAL KAGO PRIMARY SCHOOL	4-022-114-2640510- 112-2020/2021-004	175,000.00	NIL	Purchase of one- 10,000 litre water tank at a cost ksh 80,000,construction of a concrete base for the tank @ 40,000 and installation of water gutters along a Block of	175,000.00	New





				5 classrooms block at a cost of 55,000		
MAGANA PRIMARY SCHOOL	4-022-114-2640510-112-2020/2021-005	175,000.00	NIL	Purchase of one- 10,000 litre water tank at a cost ksh 80,000, construction of a concrete base for the tank @ 40,000 and installation of water gutters along a Block of 5 classrooms block at a cost of 55,000	175,000.00	New
MBAGATHI PRIMARY SCHOOL	4-022-114-2640510-112-2020/2021-006	175,000.00	NIL	Purchase of one- 10,000 litre water tank at a cost ksh 80,000, construction of a concrete base for the tank @ 40,000 and installation of water gutters along a Block of 5 classrooms block at a cost of 55,000	175,000.00	New
KIBOKO PRIMARY SCHOOL	4-022-114-2640510-112-2020/2021-007	175,000.00	NIL	Purchase of one- 10,000 litre water tank at a cost ksh 80,000, construction of a concrete base for the tank @ 40,000 and installation of water gutters along a Block of 5 classrooms block at a cost of 55,000	175,000.00	New
NDULA PRIMARY SCHOOL	4-022-114-2640510-112-2020/2021-008	175,000.00	NIL	Purchase of one- 10,000 litre water tank at a cost ksh 80,000, construction of a concrete base for the tank @ 40,000 and installation of water gutters along a Block of 5 classrooms block at a cost of 55,000	175,000.00	New
ATHENA PRIMARY SCHOOL	4-022-114-2640510-112-2020/2021-009	175,000.00	NIL	Purchase of one- 10,000 litre water tank at a cost ksh 80,000, construction of a concrete base for the tank @ 40,000 and installation of water gutters along a Block of 5 classrooms block at a cost of 55,000	175,000.00	New
KIANJAU PRIMARY SCHOOL	4-022-114-2640510-112-2020/2021-010	175,000.00	NIL	Purchase of one- 10,000 litre water tank at a cost ksh 80,000, construction of a concrete base for the tank @ 40,000 and installation of water gutters along a Block of 5 classrooms block at a cost of 55,000	175,000.00	New
GITHIMA PRIMARY SCHOOL	4-022-114-2640510-112-2020/2021-011	175,000.00	NIL	Purchase of one- 10,000 litre water tank at a cost ksh 80,000, construction of a concrete base for the tank @ 40,000 and installation of water gutters along a Block of 5 classrooms block at a cost of 55,000	175,000.00	New





MOUNTAIN VIEW PRIMARY SCHOOL	4-022-114-2640510-112-2020/2021-012	175,000.00	NIL	Purchase of one- 10,000 litre water tank at a cost ksh 80,000,construction of a concrete base for the tank @ 40,000 and installation of water gutters along a Block of 5 classrooms block at a cost of 55,000	175,000.00	New
KARIBARIBI PRIMARY SCHOOL	4-022-114-2640510-112-2020/2021-013	175,000.00	NIL	Purchase of one- 10,000 litre water tank at a cost ksh 80,000,construction of a concrete base for the tank @ 40,000 and installation of water gutters along a Block of 5 classrooms block at a cost of 55,000	175,000.00	New
THIKA PRIMARY SCHOOL	4-022-114-2640510-112-2020/2021-014	175,000.00	NIL	Purchase of one- 10,000 litre water tank at a cost ksh 80,000,construction of a concrete base for the tank @ 40,000 and installation of water gutters along a Block of 5 classrooms block at a cost of 55,000	175,000.00	New
QUEEN OF ROSARY PRIMARY SCHOOL	4-022-114-2640510-112-2020/2021-015	170,000.00	NIL	Purchase of one- 10,000 litre water tank at a cost ksh 80,000,construction of a concrete base for the tank @ 40,000 and installation of water gutters along a Block of 5 classrooms block at a cost of 50,000	170,000.00	New
MAGOGONI POLICE POST	4-022-114-2640510-112-2020/2021-016	127,354.48	NIL	Purchase of one- 5,000 litre water tank at a cost ksh 50,000,construction of a concrete base for the tank @ 25,000 and installation of water gutters around the 5 roomed office worth 52,354.48	127,354.48	New
GRAND TOTAL					137,691,879.31	

**MIN 54/10/TT/NG-CDFC/FY2020/2021; A.I.A ALLOCATION**

The Fund account manager informed the members of the extra allocation amounting to Ksh 603,000 is the revenue collected through sale of tenders within the financial years 2017/18, 2018/19 and 2019/20 cumulatively. The members resolved to allocate the amount to completion of Gatiiguru Sub chief office with additional allocation of ksh 446,934.24 from the Financial Year 2020/2021 constituency's allocation thus the whole project funded Ksh 1,049,937.24 as shown in the above list of 2020/2021 projects proposed for funding.

**MIN 55/10/TT/NG-CDFC/FY2020/2021; OBSERVATIONS OF THE PROJECTS VISITED.**

The members had visited 3 projects on 1<sup>st</sup> October 2020 i.e. Kamenu Primary School, Makongeni Police station and Mountain View Primary School.



The members made observations as follows,

1 Kamenu Primary School

The members passed by the school and noted that the renovation of 10 classrooms was complete. The members appreciated the beautiful work that had been completed successfully.

2. Makongeni Police station

The members arrived at the station in the afternoon and were welcomed by the deputy OCS. She expressed her gratitude for the work that had been done by the NG-CDF Thika .The works implemented were construction of 3 offices and 2 door toilet with a water storage tank. The whole [police station was also newly painted together with the existing structures. Labelling had also been done.

3. Mountain View Primary School

The members arrived at the school at 2:30pm. They were welcomed by the head teacher who was very happy to receive the members. He took the members to the newly constructed perimeter wall and a classroom. He thanked the members for the perimeter wall which had played a major role in securing the school from the trespassers. He requested the members for a teacher’s toilet, pupils’ toilet, completion of the perimeter wall and the school’s facelift since the school was in a bad state.

MIN56/10/TT/NG-CDFC/FY2020/2021: NHIF FUND

The chairman informed the members that there was need to discuss on the modalities for payment of NHIF for the elderly persons in the constituency. The members agreed that indeed they needed to take the payment of the NHIF into consideration when they shall be issuing the bursary funds.

MIN57/10/TT/NG-CDFC/FY2020/2021: PROJECTS TO BE VISITED IN OCTOBER.

The members proposed the projects to be visited in October as follows

- 15<sup>th</sup> October 2020 - Githima Primary School, Munyu police station, Munyu Girls Secondary school
- 22<sup>nd</sup> October 2020-Komo Primary school, Komo sec school, Komo police post

MIN58/10/TT/NG-CDFC/FY2020/2021: A.O.B

1. Capacity building

The members proposed that they need to plan for the capacity building for the NG-CDF Members and NG-CDFC Staff.

MIN 59/10/TT/NG-CDFC/FY2020/2021: CLOSING PRAYERS

The meeting ended at 3 pm with the members sharing the grace.

Minutes compiled by: Sylvia Thuo ..... 19<sup>th</sup> Nov 2020 .....  
 (Secretary) (Date) (Sign)

Minutes confirmed by: Wilson N Huruko ..... 19<sup>th</sup> Nov 2020 .....  
 (Chairman) (Date) (Sign)

  


