



LARI

CONSTITUENCY

IEBC NUMBER

122.

NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND

PROJECT PROPOSAL

2021/2022 FINANCIAL YEAR

SUBMITTED

IN

SEPTEMBER 2021

**MINUTES OF LARING- CDF COMMITTEE MEETING HELD ON 3<sup>rd</sup> SEPTEMBER 2021 AT THE BOARDROOM AT 10:30 a.m.**

**MEMBERS PRESENT**

NO.	NAME	DESIGNATION
1	Josefrida Kameti	Fund Account Manager.
2	Evans Karanja Kiragu	Chairman
3	Anthony KamauNg'ang'a	Member
4	Joyce Wanjiku Njuguna	Member
5	Philomena Wanjeri Nge'ndo	Secretary
6	Paul WainainaKamotho	Member
7	Samuel MburuKariithi	Member
8	Alice NjeriNdung'u	Member
9	Agnes K. Shadrack	D.C.C LARI

**AGENDAS OF THE DAY.**

- 1) Preliminaries
- 2) Adoption of agendas
- 3) Reading and confirmation of previous minutes.
- 4) Resubmission of Financial year 2020/21 projects.
- 5) Submission of Financial year 2021/22 projects.
- 6) AOB.

**MIN 01/03/09/2021: PRELIMINARIES**

The meeting was opened with a word of prayer by Paul Wainaina. The chairman called the meeting to order and welcomed all the members present to the meeting. There were no apologies.

**MIN 02/03/09/2021: ADOPTION OF AGENDAS**

The chairman tabled the Agenda of the meeting which was then confirmed by the members.

**MIN 03/03/09/2021: READING AND CONFIRMATION OF THE PREVIOUS MEETING MINUTES**

The secretary read the previous minutes which were seconded by Joyce Wanjiku and confirmed by the chairman

**MIN 04/03/09/2021 RE SUBMISSION OF PROJECTS F/Y 2020/21**

The Fund Account Manager informed the committee that there was a need to resubmit some of the projects for the financial year 2020/21.

Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount allocated	Current Status
Mirangi Secondary	4-031-121-2640510-2020/21-006	100,000.00	100,000.00	Levelling of the playground @ 100.000 Kshs	100,000.00	New



Matathia Primary	4-031-121-2640510-2020/21-007	100,000.00	100,000.00	Levelling of the playground @ Kshs 100,000.	100,000.00	New
St. Joseph the worker Secondary	4-031-121-2640510-2020/21-008	104,641.95	104,641.95	Levelling of the playground @ Kshs 104,641.95	104,641.95	New
				TOTAL	304,641.95	

They agreed to resubmit them as follows:

Project Name	Proposed Project Activity	Allocated Amount	FY	New Project Activity	Reasons For change	Current S
Mirangi Secondary	4-031-121-2640510-2020/21-006	100,000.00	2020/21	St. Joseph The Worker High School. Re roofing of the kitchen.	The allocated amount was underestimated and can't be enough for the activity while the reallocated amount shall be enough to re-roof the kitchen that was destroyed by strong winds.	New
Matathia Primary	4-031-121-2640510-2020/21-007	100,000.00	2020/21	St. Joseph The Worker High School. Re roofing of the kitchen	The allocated amount was underestimated and can't be enough for the activity while the reallocated amount shall be enough to re-roof the kitchen that was destroyed by strong winds.	New
St. Joseph the worker Secondary	4-031-121-2640510-2020/21-008	104,641.95	2020/21	Bursary Secondary School Allocation of bursary to the needy students in secondary schools.	The allocated amount was underestimated and can't be enough for the activity but the reallocated shall help- to cater for very needy bursary cases in the constituency.	Ongoing
	TOTAL	304,641.95				

**MIN 05/03/09/2021 SUBMISSION OF PROJECTS F/Y 2020/21**

The Fund Account Manager informed the committee that the financial year 2021/22 should be submitted as raised in the public participation at each ward

Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount allocated	Current Status
Employee salary	4-031-122-2110000-100-2020/21-001	1,825,320.00	1,596,756.25	Payment of staff salaries and gratuity.	1,825,320.00	On going
Gratuity	4-031-122-2110000-100-2020/21-002	449,062.00	-	Payment of employees gratuity	449,062.00	On going
Goods and Services	4-031-122-2110000-100-2020/21-003	2,322,374.23	2,073,957.53	Purchase of fuel, repair and maintenance of office and vehicle, printing, stationery, telephone, travel and subsistence allowance	2,322,374.23	On going
NSSF	4-031-122-2110000-100-2020/21-004	64,800.00	64,800	Payment of NSSF deductions.	64,800.00	On going
NHIF	4-031-122-2110000-100-2020/21-005	64,800.00	52,200	Payment of NHIF deductions	64,800.00	On going
Committee Expenses	4-031-122-2110000-100-2020/21-006	3,498,976.51	2,481,307.00	Payment of committee sitting allowance, transport, conferences	3,498,976.51	On going
<b>TOTAL</b>		<b>8,225,332.74</b>	<b>6,269,020.78</b>		<b>8,225,332.74</b>	

Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount allocated	Current status
Goods and Services	4-031-122-2210000-111-2020/21-001	1,260,515.87	1,260,515.87	Purchase of fuel, travel and subsistence allowance.	1,260,515.87	On going
Committee Expenses	4-031-122-2210000-111-2020/21-002	1,260,515.86	1,260,515.86	Payment of committee sitting allowance, transport, conferences	1,260,515.86	On going
CDFC/PMC Capacity Building	4-031-122-2210000-111-2020/21-003	1,591,634.64	1,600,000.00	Undertake the PMC's /CDFC's on CDF related issues.	1,591,634.64	On going
<b>TOTAL</b>		<b>4,112,666.37</b>	<b>4,121,031.73</b>	TOTAL	<b>4,112,666.37</b>	

Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount Allocated	Current Status
Emergency	4-031-122-2640200-101-2020/21-001	7,192,207.00	5,738,993.45	To cater for any unforeseen occurrences in the constituency during the Financial Year	7,192,207.00	New
	<b>TOTAL</b>	<b>7,192,207.00</b>	<b>5,738,993.45</b>		<b>7,192,207.00</b>	

Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount allocated	
Sports	4-031-122-2640509-112-2020/21-001			To carry out a constituency sports tournament where the winning teams will be awarded with balls, uniforms and trophies where facilitation of the tournament @ KshS 360,000 , purchase of balls each Kshs 400 and		

uniforms totaling to Kshs 2,381,777.586 for the following teams  
Predators Fc, Mbauini Fc, Tsunami Fc, Jabzville Fc, Kambaa Fc, Raising Stars Fc, Young Lion Fc, Jambo Sana Fc, Methodist Fc, Dustraizers, Rockstar FC, Kijabe Fc, Gichiengo Fc, Mamba Fc, Kagwe United Pascha Fc, Dolphins Fc, Express Fc, Gachoire Fc, Karatina Fc, Junior Fc, Home Boyz Fc, Juventus Fc, Nyanduma Fc, Muiri Fc, Kamburu Fc, Kwaregi Fc, Kamuchrge Fc, Red Tiger Fc, Kihenjo Fc, Super Hero Fc, Keep

- Pascha Fc,  
Dolphins Fc,  
Express Fc,  
Gachoire Fc,  
Karatina Fc,  
Junior Fc, Home Boyz Fc,  
Juventus Fc,  
Nyanduma Fc,  
Muiri Fc,  
Kamburu Fc,  
Kwaregi Fc,  
Kamuchrge Fc,  
Red Tiger Fc,  
Kihenjo Fc,  
Super Hero Fc,  
Keep Change Fc,  
Wakulima Fc,  
Blue Line Fc,  
Uplands Fc,  
VICTIMIZOR Fc, Hilltop Fc,  
Shooters Fc,  
Scorpion Fc,  
Uplands Star Fc,  
Shalom Fc,  
Amigo Fc,  
Gathwariga Fc,  
Mugiko Fc, HOT Cta Fc, Bluerstar Fc, New Green Fc, Afro Fc, California Fc, Center Fc, Red Bulls Fc, Shark

				Fc. Eleven Brothers Fc. Shooting Fc. Mbuka Fc. Golden Fc.	
TOTAL		2,741,777.58			2,741,777.58

Project Name	Project No	Activity	Original Cost	Cumulative Allocation	Amount Allocated	Current Status
Gitithia Primary	4-031-121-2640510-2020/21-001	Purchase of a 10,000 litres water tank @ Kshs 100,000.00 Construction of a tank base @ Kshs 54,641.953 Installation of pipes and gutters @ Kshs 150,000.00	304,641.953	-	304,641.953	New
Muthai-ini Primary	4-031-121-2640510-2020/21-002	Purchase of a 10,000 litres water tank @ Kshs 100,000.00 Construction of a tank base @ Kshs 54,641.953 Installation of pipes and gutters @ Kshs 150,000.00	304,641.953	-	304,641.953	New
Mukeu School for Mentally Challenged	4-031-121-2640510-2020/21-003	Purchase of a 10,000 litres water tank @ Kshs 100,000.00	304,641.953	-	304,641.953	New



		Construction of a tank base @ Kshs 54,641.953 Installation of pipes and gutters @ Kshs 150,000.00				
Kimende Primary	4-031-121-2640510-2020/21-004	Purchase of a 10,000 litres water tank @ Kshs 100,000.00 Construction of a tank base @ Kshs 54,641.953 Installation of pipes and gutters @ Kshs 304,641.953 150,000.00	304,641.953	-	304,641.953	New
Sulmac Primary	4-031-121-2640510-2020/21-005	Purchase of a 10,000 litres water tank @ Kshs 100,000.00 Construction of a tank base @ Kshs 54,641.953 Installation of pipes and gutters @ Kshs 150,000.00	304,641.953	-	304,641.953	New
Bathi Primary	4-031-121-2640510-2020/21-006	Purchase of a 10,000 litres water tank @ Kshs 100,000.00 Construction of a tank base @ Kshs 54,641.953 Installation of pipes and gutters @ Kshs 150,000.00	304,641.953	-	304,641.953	New
Gachoire Primary	4-031-121-2640510-2020/21-007	Purchase of a 10,000 litres water tank @ Kshs 100,000.00 Construction of a tank base @ Kshs 54,641.953 Installation of pipes and gutters @ Kshs 150,000.00	304,641.953	-	304,641.953	New
Kwaregi Primary	4-031-121-2640510-2020/21-008	Purchase of a 10,000 litres water tank @ Kshs 100,000.00	304,641.953	-	304,641.953	New



		Construction of a tank base @ Kshs 54,641.953 Installation of pipes and gutters @ Kshs 150,000.00				
Juvenalis School	Primary	Purchase of a 10,000 litres water tank @ Kshs 100,000.00 Construction of a tank base @ Kshs 54,641.953 Installation of pipes and gutters @ Kshs 150,000.00	304,641.953		304,641.953	New
			2,741,777.58		2,741,777.58	

Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount Allocated	Curr
Gakenge Primary	4-031-121-2640510-2020/21-001	3,600,000.00	-	Renovations of 10 no of classrooms i.e plastering painting, flooring and roofing to completion	3,600,000.00	New
Gathima Primary	4-031-121-2640510-2020/21-002	3,600,000.00	-	Renovations of 10 no of classrooms i.e plastering painting, flooring and roofing to completion	3,600,000.00	New
Mukeu Primary	4-031-121-2640510-2020/21-003	3,500,000.00	-	Renovations of 10 no of classrooms i.e plastering painting, flooring and roofing to completion	3,500,000.00	New
Kwaregi Primary	4-031-121-2640510-2020/21-004	3,160,000.00	-	Renovations of 10 no of classrooms i.e plastering painting, flooring and roofing to completion	3,160,000.00	New
Munyaka Primary	4-031-121-2640510-2020/21-005	1,200,000.00	-	Grading and leveling of the school field measuring 100m <sup>2</sup> to completion	1,200,000.00	New

Kambaa Primary	4-031-121-2640510-2020/21-006	3,400,000.00	-	Renovations of 10 no of classrooms i.e plastering painting, flooring and roofing to completion	3,400,000.00	New
Mirangi Primary	4-031-121-2640510-2020/21-007	1,500,000.00	-	Grading and leveling of the school field measuring 100m <sup>2</sup> to completion	1,500,000.00	New
Muthai-ini Primary	4-031-121-2640510-2020/21-006	1,000,000.00	-	Grading and leveling of the school field measuring 100m <sup>2</sup> to completion	1,000,000.00	New
King'atua Primary	4-031-122-2640101-103-2020/21-001	4,738,500.00	-	Construction of 1.5 Km road very impassable feeding the school. road i.e heavy grading without water, culvert cleaning 600 dia , gravelling with compaction, health and safety measures, selected granular fill,ditch excavation,bush clearing shallow drain masonry and project administration	4,738,500.00	New
Uugi Primary	4-031-122-2640101-103-2020/21-002	4,993,200.00	-	Construction of 2.4 Kms road very impassable feeding the school.. i.e heavy grading without water, culvert cleaning 600 dia , gravelling with compaction, health and safety measures, selected granular fill,ditch excavation,bush clearing shallow drain masonry and project administration	4,993,200.00	New
Matathia Primary	4-031-122-2640101-103-2020/21-002	4,000,000.00	-	Construction of 1 Km road very impassable feeding the school.. i.e heavy grading without water, culvert cleaning 600 dia , gravelling with compaction, health and safety measures, selected granular	4,000,000.00	New

				fill,ditch excavation.bush clearing shallow drain masonry and project administration		
Kirasha Primary	4-031-122- 2640101-103- 2020/21-002	1,652,000.00	-	Construction of 0.2 Km road road very impassable feeding the school.. i.e heavy grading without water, culvert cleaning 600 dia gravelling with compaction, health and safety measures. selected granular fill,ditch excavation.bush clearing shallow drain masonry and project administration	1,652,000.00	New
TOTAL		36,343,700.00			36,343,700.00	

Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount allocated	Current Status
Bursary for secondary Schools	4-031-122- 2640101-103- 2020/21-001	23,990,553.80	20,887,559.05	Allocation of bursary to the needy students in secondary schools.	23,990,553.80	New
Bursary for Tertiary School	4-031-122- 2640101-103- 2020/21-002	23,990,553.83	20,887,559.05	Allocation of bursary to the needy students in tertiary institutions	23,990,553.83	New
TOTAL		47,981,107.63	41,775,118.10	TOTAL	47,981,107.63	

Project Name	Project No	Original Cost	Cumulative Allocation	Activity	Amount Allocated	Current Status
Utugi Secondary	4-031-121- 2640510- 2020/21- 001	7,520,000.00	-	Purchase of a 45-52-seater school bus. (Semi Luxury Hino FC3JLPA Kenya)	7,520,000.00	New
Kamahindu Secondary	4-031-121- 2640510- 2020/21- 002	7,520,000.00	-	Purchase of a 45-52-seater school bus. (Semi Luxury Hino FC3JLPA Kenya)	7,520,000.00	New






Juvenalis Secondary	4-031-121-2640510-2020/21-003	<b>3,094,010.10</b>	-	Costruction of a 100 beds capacity dormitory	<b>3,094,010.10</b>	New
Bathi Secondary	4-031-121-2640510-2020/21-004	<b>3,000,000.00</b>	-	Renovations of 10 no of classrooms i.e plastering painting, flooring and roofing to completion	<b>3,000,000.00</b>	New
Kamae Secondary	4-031-121-2640510-2020/21-005	<b>2,560,200.00</b>	-	Construction of 0.5Km road very impassable feeding the school. i.e heavy grading without water, culvert cleaning 600 dia , gravelling with compaction, health and safety measures, selected granular fill,ditch excavation,bush clearing shallow drain masonry and project administration	<b>2,560,200.00</b>	New
Magina Secondary	4-031-121-2640510-2020/21-006	<b>4,056,100.00</b>	-	Construction of 1.3 Km road very impassable feeding the school. i.e heavy grading without water, culvert cleaning 600 dia , gravelling with compaction, health and safety measures, selected granular fill,ditch excavation,bush clearing shallow drain masonry and project administration	<b>4,056,100.00</b>	New
<b>TOTAL</b>		<b>27,750,310.10</b>			<b>27,750,310.10</b>	
<b>GRAND TOTAL</b>		<b>137,088,879.00</b>			<b>137,088,879.00</b>	

**MIN 06/03/09/2021: A.O.B**

There being no other business the meeting was closed with a word of prayer by Alice Njeri.

CHAIRMAN. EVAH KARAGA K. SIGN  DATE 3<sup>rd</sup> Sept. 2021

SECRETARY PHILMENA W. NENDE SIGN  DATE 3<sup>rd</sup> September 2021



NG-CDF LARI

## National Government Constituencies Development Fund

Lari Constituency

P.O Box 71-00221

Matathia, Kenya

Email: laricdf@gmail.com

Lari Sub-County Headquarters Kimende.

Off Nairobi-Naivasha Highway.

### PUBLIC PARTICIPATION REPORT

The Constituencies Development Fund in Kenya was created by the Constituencies Development Fund Act, 2003 with the primary objective of addressing poverty at grassroots level by dedicating a minimum of 2.5% of the Government ordinary revenue to grassroots development and the reduction of poverty. The CDFC is made up of the elected MP, two councilors, one district officer, and a Constituency Fund Account Manager. The CDFC receives priority projects from locations and decides those to be funded. Decentralizing funds to the constituencies aims at ensuring that development planning is done at the constituency level where community needs can be captured best through public participation through Identification and prioritization of development projects and through participatory planning processes. Community involvement in project identification and implementation ensures that projects implemented through decentralised funds respond to the needs of the community. It also contributes towards community ownership of projects. Therefore in line with this the public participation was held at ward levels as follows during the bursary vetting process where the Member of parliament, Fund Accounts Manager, Principals, B.O.M chairman and the entire school administration, area chiefs were invited. The process had been scheduled for eight days i.e 23<sup>rd</sup>, 24<sup>th</sup>, 25<sup>th</sup>, 26<sup>th</sup> and 27<sup>th</sup> August 2021.

The principals raised the projects that they wished to be funded by Lari NG-CDF and forwarded their proposals to the Fund Accounts Manager.

### KINALE WARD

#### 1. MIRANGI PRIMARY SCHOOL

The headteacher opened the meeting and requested Patrick Kariuki to lead with a word of prayer. He welcomed the area MP, Fund Accounts Manager and the entire team to the meeting. The principal then requested to be funded for the following:

- **Levelling of the play ground**
- **Installation of electricity in some classes**
- **Water supply.**

The Fund Accounts manager promised that the above projects would be considered on due course when they get the funding from the NG-CDF Board.

The attendance of the parents was about 80% and all the parents applauded.

*JAA*





ABOVE PHOTO: Area MP Hon Jonah Mburu addressing the parents at Mirangi Primary

LARI KIRENGA WARD  
JUVENALIS SECONDARY SCHOOL

The school principal opened the meeting with a word of prayer. He invited the area MP, Fund Accounts Manager and the entire team to the meeting and requested Lilian Nyokabi to lead with a word of prayer. The principal then requested to be funded for the construction of a dormitory . The Fund Accounts manger promised that the above projects would be considered on due course when they get the funding.

The attendance of the parents was about 73% and all the parents applauded .



*JATO*

ABOVE PHOTO: Area MP making an address at Juvenalis Secondary.

### 3.UTUGI SECONDARY SHOOL

The school principal opened the meeting with a word of prayer. He invited the area MP, Fund Accounts Manager and the entire team to the meeting and requested Lilian Nyokabi to lead with a word of prayer. The principal then requested to be funded for the following

- School Bus
- Construction of a Laboratory
- Refurbishment of the Administration Block, classrooms and roof painting

The Fund Accounts manger promised that the above projects would be considered on due course when they get the funding.

The attendance of the parents was about 91% and all the parents applauded.



JAAO





Above Photos: Ongoing public participation at UTUGI Secondary

#### 4.KAMAHINDU SECONDARY SCHOOL

The school principal opened the meeting with a word of prayer. He invited the area MP, Fund Accounts Manager and the entire team to the meeting and requested Peter Waweru to lead with a word of prayer. The principal then requested to be funded for

- School Bus
- Construction of a Laboratory
- Refurbishment of the Administration Block, classrooms and roof painting

The Fund Accounts manger promised that the above projects would be considered on due course when they get the funding.

The attendance of the parents was about 85% all the parents applauded

*JTMO*



ABOVE PHOTO: Ongoing public address at Kamahindu Secondary

**1.Gakenge Primary School**

The school principal opened the meeting with a word of prayer. He invited the area MP, Fund Accounts Manager and the entire team to the meeting and requested Peter Waweru to lead with a word of prayer. The principal then requested to be funded for the rennovation of classrooms. The Fund Accounts manger promised that the above projects would be considered on due course when they get the funding.

The attendance of the parents was about 87% all the parents applauded

*JMA*





ABOVE PHOTO: Ongoing participation at Gakenge Primary

## 2.Gathima Primary

The headteacher opened the meeting .. He invited the area MP, Fund Accounts Manager and the entire team to the meeting and requested Peter Waweru to lead with a word of prayer. The principal then requested to be funded for the renovation of classrooms . The Fund Accounts manger promised that the above projects would be considered on due course when they get the funding.

The attendance of the parents was about 85% all the parents applauded

*[Handwritten signature]*



Above Photo: *Public participation at Gathima Primary*

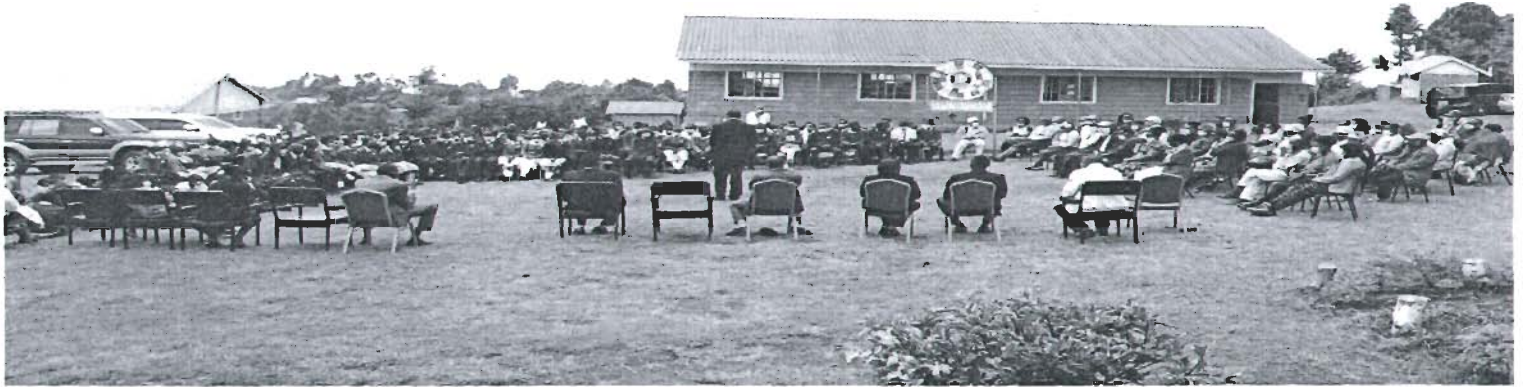
### 3.MUKEU PRIMARY SCHOOL

The headteacher opened the meeting with a word of prayer. He invited the area MP, Fund Accounts Manager and the entire team to the meeting and requested Peter Waweru to lead with a word of prayer. The principal then requested to be funded for the construction of the following:

- Addition of two classrooms.
- Construction of a dormitory and a dining hall.
- Construction of a laboratory.
- Purchase of a water pump
- Renovation of classrooms

The Fund Accounts manger promised that the above projects would be considered on due course when they get the funding.

The attendance of the parents was about 87% all the parents applauded.



ABOVE PHOTO: Ongoing address at Mukuu Primary School

#### 4. Kwaregi Primary

The school principal opened the meeting with a word of prayer. He invited the area MP, Fund Accounts Manager and the entire team to the meeting and requested Peter Waweru to lead with a word of prayer. The principal then requested to be funded for the construction of the following:

- Construction of ablution block
- Addition of classrooms
- Renovation of classrooms

The Fund Accounts manager promised that the above projects would be considered on due course when they get the funding.

The attendance of the parents was about 91% all the parents applauded.

*[Handwritten signature]*





ABOVE PHOTO: Ongoing public participation at Kwaregi Primary

## 5. Munyaka Primary

The headteacher opened the meeting .. She welcomed the area MP, Fund Accounts Manager and the entire team to the meeting and requested Peter Waweru to lead with a word of prayer. The principal then requested to be funded for the construction of the following;

- Construction of staff ablution block
- Refurbishment
- Levelling of the playground
- Renovation of the kitchen.

The Fund Accounts manger promised that the above projects would be considered on due course when they get the funding.

The attendance of the parents was about 89% all the parents applauded.



ABOVE PHOTO: Ongoing Participation at Munyaka Primary

*Handwritten signature in blue ink.*

## 1. Kambaa Primary

The headteacher opened the meeting . He invited the area MP, Fund Accounts Manager and the entire team to the meeting and requested Agnes Koina to lead with a word of prayer. The headteacher then requested to be funded for the construction of the following:

- Construction of a dormitory.
- Purchase of water tanks.
- Purchase of office furnitures
- Rennovation of classrooms

The Fund Accounts manger promised that the above projects would be considered on due course when they get the funding.

The attendance of the parents was about 85% all the parents applauded



ABOVE PHOTO: Ongoing participation at Kambaa Primary

## 2. KING'ATUA PRIMARY

The school principal opened the meeting with a word of prayer. Shee welcomed the area MP, Fund Accounts Manager and the entire team to the meeting and requested Mr. Mburu to lead with a word of prayer. The principal then requested to be funded for the following:

- Construction of a laboratory
- Addition of two classrooms.
- Refurbishment
- Purchase of computers
- Construction of an impassible 1.5 km road feeding the school.

The Fund Accounts manager promised that the above projects would be considered on due course when they get the funding

The attendance of the parents was about 81 % all the parents applauded.

*Handwritten signature in blue ink.*





above Photo: Ongoing address at King'atua Primary

## UTUGI PRIMARY

The school principal opened the meeting with a word of prayer. He invited the area MP, Fund Accounts Manager and the entire team to the meeting and requested Agnes Koina to lead with a word of prayer. The principal then requested to be funded for the construction of the following:

- Purchase of computers
- Construction of an impassible 2 Km road feeding the school.

The Fund Accounts manager promised that the above projects would be considered on due course when they get the funding.

The attendance of the parents was about 82% all the parents applauded



11/11/15

ABOVE PHOTO:Ongoing address at Utugi Primary

**2. Matathia Primary**

The school principal opened the meeting with a word of prayer. She welcomed the area MP, Fund Accounts Manager and the entire team to the meeting and requested Mr. Wachira to lead with a word of prayer. The principal then requested to be funded for Construction of an impassible 1.5 Km road feeding the school

The Fund Accounts manager promised that the above projects would be considered on due course when they get the funding

The attendance of the parents was about 84 % all the parents applauded.



ABOVE PHOTO:Ongoing address at Matathia Primary

**3. MAGINA SECONDARY SCHOOL**

The school principal opened the meeting with a word of prayer. He welcomed the area MP, Fund Accounts Manager and the entire team to the meeting and requested Mr. Wachira to lead with a word of prayer. The principal then requested to be funded for the following:

- Purchase of a school bus.
- Purchase of a photocopier and connection to WI-FI.
- Construction of an impassible 1 Km road feeding the school

The Fund Accounts manager promised that the above projects would be considered on due course when they get the funding

The attendance of the parents was about 90 % all the parents applauded

*Handwritten signature in blue ink.*





Above Photo: Public Participation at Magina Secondary

**1. KAMAE SECONDARY SCHOOL**

The school principal opened the meeting with a word of prayer. She welcomed the area MP, Fund Accounts Manager and the entire team to the meeting and requested Peter Waweru to lead with a word of prayer. The principal then requested to be funded for the construction of a 1km road

The Fund Accounts manager promised that the above projects would be considered on due course when they get the funding

The attendance of the parents was about 70 % all the parents applauded.



ABOVE PHOTO: An address at Kamae Secondary

## 2. KIRASHA PRIMARY SCHOOL

The school principal opened the meeting with a word of prayer. She welcomed the area MP, Fund Accounts Manager and the entire team to the meeting and requested MR. Ngigi to lead with a word of prayer. The principal then requested to be funded for the following:

- Refurbishment of classrooms
- Construction of an ablution block.
- Renovation of the kitchen
- Construction of a 1km road feeding the school.

The Fund Accounts manager promised that the above projects would be considered on due course when they get the funding

The attendance of the parents was about 78 % all the parents applauded.



ABOVE PHOTO: An address at Kirasha Primary.

Report compiled by:

FundAccountsManager... Josephine Kameti sign... JAK Date 27/8/2021