

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND
SOY CONSTITUENCY**

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NG-CDFC MEETING HELD ON 5th November 2018 AT THE NG-CDF BOADROOM

MEMBERS PRESENT

1. Felix Bett	Chairperson
2. Mondester Rotich	Secretary
3. Luka Kimosop	FAM
4. Hassan Ali Bule	DCC
5. Samson Kosgei	Member
6. Stellah Cheptoo	"
7. Micah Cheruiyot	"
8. Henry Tum	"
9. Mercy Maru	"
10. Titus Sitienei	"

IN ATTENDANCE

1. Daniel Kirongo	Constituency Office Manager
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AGENDA

1. Reading and confirmation of the previous meeting dated 26th September 2018.
2. Sports funds re-allocation
3. Kiborom secondary schools bus funds balance re-allocation
4. Proposal 2018-2019
5. AOB

PRELIMINARY

The meeting begun at 10.32 Am by a word of prayer by Stella Kolum

MIN 01/07/11/18 READING AND CORNFIRMATION OF PREVIOUS MINUTES

Minutes of the meeting dated 26th September 2018 were read through by the NG-CDFC secretary, it was proposed by Micah Cheruiyot and seconded by Samson Kosgei as being what were discussed in the previous meeting. The minutes were therefore adopted.

MIN02/07/11/18 SPORTS FUNDS RE-ALLOCATION

Members were informed that Ksh 1,000,000 sports funds were allocated to Chepkigen primary school for the purposes of levelising the field and purchase of sports materials for use by pupils at the zonal competitions. Members have learnt that the County Government of Uasin Gishu has also allocated money to the same project; members therefore discussed and resolved to re-allocate the funds to the following projects,

NO	PROJECT NAME	ACTIVITY	AMOUNT	WARD
1.	Kapkures Primary School	Purchase of football balls, volleyball balls, volleyball nets and goal posts.	100,000	Kapkures
2.	Chepkigen Primary School	Purchase of 2 sets of football balls, volleyball balls, volleyball nets and goal posts for use by pupils at the Zonal competitions.	200,000	ziwa
3.	Ziwa Primary school	Purchase of football balls, volleyball balls, volleyball nets and goal posts.	100,000	ziwa
4.	Shirika Primary school	Purchase of football balls, volleyball balls, volleyball nets and goal posts.	100,000	Kuinet/ kapsuswa
5.	Kaptait Primary School	Purchase of football balls, volleyball balls, volleyball nets and goal posts.	100,000	Soy
6.	Kokwet primary school	Purchase of football balls, volleyball balls, volleyball nets and goal posts.	100,000	Segero/ barsombe
7.	Chelabal primary school	Purchase of football balls, volleyball balls, volleyball nets and goal posts.	100,000	Segero/ barsombe
8.	KAG Bwayi Primary School	Purchase of football balls, volleyball balls, volleyball nets and goal posts.	100,000	moisbridge
9.	Teldet Primary School	Purchase of football balls, volleyball balls, volleyball nets and goal posts.	100,000	Kipsomba

MIN03/07/11/18 REALLOCATION OF KIBOROM SECONDARY SCHOOL BUS FUNDS BALANCES (KSH 452,000)

Members were informed that a balance of Kshs 452,000 that were meant for purchase of School bus, members discussed and resolved to re-allocate funds to purchase of 30 pieces of double decker student beds in Kiborom Secondary School as per the school request at a cost of Kshs 15,000 each.

MIN04/07/11/18: PROPOSAL 2018/2019

Following approval of the 2018/2019 budget ceilings for each constituency in line with section 6, 8, 23, and 34 of the national Government Constituencies Development Fund (NG-CDF) Act 2015 as amended in 2016, each NG CDFC is required to prepare and submit project proposals to the Board for approval in compliance with Section 27, 28, 29, 30, and 31 of the Act. Members discussed and approved the following projects for funding for financial year 2018/2019,

PROJECT PROPOSAL FOR				

FINANCIAL YEAR 2018/2019					
NO	PROJECT NAME	G.F.S CODE	ACTIVITY	project cost(kshs)	STATUS
ADMINISTRATION					
1	NG-CDF COMMITTEE EXPENSES	4-027-141-2210802-100-2018/2019-001	Payment of committee allowances.	1,200,000.00	ON-GOING
2	EMPLOYEE WAGES AND GRATUITY	4-027-141-2110000-100-2018/2019-002	Payment of employee salaries and Gratuity	3,480,000.00	ON-GOING
3	GOODS AND SERVICES	4-027-141-2210000-100-2018/2019-003	Purchase of stationery, fuel, repairs and maintenance, travel and subsistence, office tea.	1,842,452.53	ON-GOING
4	NSSF	4-027-141-2120101-100-2018/2019-004	Employer contribution to the Fund.	20,000.00	ON-GOING
MONITORING AND EVALUATION					
1	COMMITTEE EXPENSES	4-027-141-2210802-111-2018/2019-001	Payment of committee allowances while on Monitoring and Evaluation.	1,500,000.00	ONGOING
2	NG-CDFC/ PMC CAPACITY BUILDING	4-027-141-2210700-111-2018/2019-002	Capacity Building and Empowerment of NG-CDFCS and PMCS.	1,000,000.00	ONGOING
3	GOODS AND SERVICES	4-027-141-2210000-111-2018/2019-003	Purchase of stationery, fuel, repairs and maintenance, travel and subsistence while on Monitoring and Evaluation.	771,226.27	ONGOING
EMERGENCY					
1	EMERGENCY RESERVE	4-027-141-2640200-101-2018/2019-001	To cater for any unforeseen occurrences in the financial year.	5,738,993.45	ONGOING
ENVIRONMENT					
1	KIPSANGUI PRIMARY SCHOOL	4-027-141-2640510-113-2018/2019-001	Purchase and installation of 10,000 Litres water tank, gutters for harvesting rain water at a cost of Kshs 100,000 and purchase, planting and protecting tree seedlings at a cost of 50,000.	150,000.00	NEW
2	CHEPTARIT PRIMARY SCHOOL	4-027-141-2640510-113-2018/2019-002	Purchase and installation of 10,000 Litres water tank, gutters for harvesting rain water at a cost of Kshs	150,000.00	NEW

			100,000 and purchase, planting and protecting tree seedlings at a cost of 50,000.		
3	KAPSABUL PRIMARY SCHOOL	4-027-141- 2640510-113- 2018/2019-003	Purchase and installation of 10,000 Litres water tank, gutters for harvesting rain water at a cost of Kshs 100,000 and purchase, planting and protecting tree seedlings at a cost of 50,000.	150,000.00	NEW
	SPORTS				
1	SOY CONSTITUENCY SPORTS EDUCATION	4-027-141- 2640509-112- 2018/2019-001	Sponsorship and promotion of football tournament and Athletics competitions in the constituency (purchase of football balls, nets, uniforms, payment of participation fee in athletic marathons).	1,500,000.00	ONGOING
	BURSARY				
1	BURSARY SECONDARY SCHOOLS	4-027-141- 2640101-103- 2018/2019-001	Payment of bursaries to needy students in secondary schools.	11,138,203.27	ONGOING
2	BURSARY TERTIARY INSTITUTIONS	4-027-141- 2640102-103- 2018/2019-002	Payment of bursaries to needy students in tertiary institutions.	17,400,000.00	ONGOING
	PRIMARY SCHOOL				
1	SDA SISYOBEI PRIMARY SCHOOL	4-027-141- 2630204-104- 2018/2019-001	Plastering, flooring, and painting of 3 classrooms to completion.	700,000.00	ONGOING
2	ST.VINCENT TUISUSWO PRI. SCH	4-027-141- 2630204-104- 2018/2019-002	Flooring, plastering exterior walls, installation of window panes, and painting of dormitory to completion.	700,000.00	ONGOING
3	LEMORU PRIMARY SCHOOL	4-027-141- 2630204-104- 2018/2019-003	Ceiling, electrical works, painting of an administration block to completion.	500,000.00	ONGOING
4	NUKIAT PRIMARY SCHOOL	4-027-141- 2630204-104- 2018/2019-004	Flooring, exterior walls, installation of window panes and painting works of 3 classrooms to completion.	600,000.00	ONGOING

5	ZIWA PRIMARY SCHOOL	4-027-141-2630204-104-2018/2019-005	Plastering exterior walls, flooring, doors and windows, painting of 2 classrooms to completion.	700,000.00	ONGOING
6	ST. MATHEWS LAMAIYWET PRI SCHOOL	4-027-141-2630204-104-2018/2019-006	Flooring, painting interior and exterior walls of 4 classrooms to completion.	500,000.00	ONGOING
7	SACHANGWAN PRIMARY SCHOOL	4-027-141-2630204-104-2018/2019-007	Plastering exterior walls, painting, doors and windows of 4 classrooms to completion.	1,000,000.00	ONGOING
8	MILIMANI PRIMARY SCHOOL	4-027-141-2630204-104-2018/2019-008	Plastering, flooring, doors and windows electrical and painting works of an administration block to completion.	800,000.00	ONGOING
9	NGENY PRIMARY SCHOOL	4-027-141-2630204-104-2018/2019-009	Terrazo, electrical works and painting of 3 classrooms.	500,000.00	ONGOING
10	SIGAON PRIMARY SCHOOL	4-027-141-2630204-104-2018/2019-010	Plastering, flooring, installation of doors and windows, painting of 2 classrooms to completion.	800,000.00	ONGOING
11	BONDENI PRIMARY SCHOOL	4-027-141-2630204-104-2018/2019-011	Window panes, keying exterior walls, and painting of 3 classrooms to completion.	500,000.00	ONGOING
12	KAPKOROS GAA PRIMARY SCHOOL	4-027-141-2630204-104-2018/2019-012	Plastering, flooring, windows and doors, and painting of 5 classrooms to completion.	800,000.00	ONGOING
13	SARAMEK PRIMARY SCHOOL	4-027-141-2630204-104-2018/2019-013	Plastering, flooring, electrical works, window panes and painting of 1 classroom.	400,000.00	ONGOING
14	KONGASIS PRIMARY SCHOOL	4-027-141-2630204-104-2018/2019-014	Flooring, doors and window panes, painting, electrical works of 2 classrooms.	300,000.00	ONGOING
15	AIC KABOBO PRIMARY SCHOOL	4-027-141-2630204-104-2018/2019-015	Construction of 2 classrooms to completion.	1,700,000.00	NEW
16	LORWA PRIMARY SCHOOL	4-027-141-2630204-104-2018/2019-016	Purchase of 100 lockers for pupils at a cost of 4,000 each.	400,000.00	NEW
17	MAJIMAZURI PRIMARY SCHOOL	4-027-141-2630204-104-2018/2019-017	Construction of 1 classroom to completion.	850,000.00	NEW
18	KABIANGA PRIMARY SCHOOL	4-027-141-2630204-104-2018/2019-018	Construction of 1 classroom to completion.	850,000.00	NEW

19	CCI NABISWA PRIMARY SCHOOL	4-027-141- 2630204-104- 2018/2019-019	Construction of 1 classroom to completion.	850,000.00	NEW
	SECONDARY SCHOOLS				
1	KEROTET MIXED SECONDARY SCHOOL	4-027-141- 2630205-104- 2018/2019-001	Flooring, electrical and painting works and installation of lab fittings, lab tables and fume chamber of a laboratory.	1,500,000.00	ONGOING
2	SARAMEK SECONDARY SCHOOL	4-027-141- 2630205-104- 2018/2019-002	Flooring, electrical and painting works and installation of lab fittings, lab tables and fume chamber of a laboratory.	1,800,000.00	ONGOING
3	KOKWET SECONDARY SCHOOL	4-027-141- 2630205-104- 2018/2019-003	Plastering, installation of doors and windows, lab tables, electrical works and painting works of a laboratory.	1,800,000.00	ONGOING
4	NDABARNACH SEC SCHOOL	4-027-141- 2630205-104- 2018/2019-004	Plastering, flooring, electrical and painting works and installation of lab fittings, Lab tables, fume chamber of a laboratory.	2,000,000.00	ONGOING
5	ST. MICHAEL KIPSOMBA SEC SCHOOL	4-027-141- 2630205-104- 2018/2019-005	Plastering, installation of windows, doors, ceiling, tiling, plumbing, electrical installation and painting of 2 units of 2 bed roomed staff houses.	1,500,000.00	ONGOING
6	KIPSANGUI BOYS HIGH SCHOOL	4-027-141- 2630205-104- 2018/2019-006	Roofing, 1st floor slab, walling, plastering, doors, windows, ceiling, tiling electrical installation and painting of a 1 storey administration block.	8,000,000.00	ONGOING
7	RCEA SHIRIKA SEC SCHOOL	4-027-141- 2630205-104- 2018/2019-007	Plastering, installation of door, windows, ceiling, tiling, plumbing and electrical installation, gas piping, fume chamber, and painting of a laboratory.	2,200,000.00	ONGOING
8	ST. PETERS KAMUKUNJI SEC SCHOOL	4-027-141- 2630205-104- 2018/2019-008	Roofing, plastering, installation of door, windows, ceiling, tiling, plumbing and electrical installation, gas piping, fume chamber, and painting of a laboratory.	2,500,000.00	ONGOING

9	RCEA KUINET SECONDARY SCHOOL	4-027-141- 2630205-104- 2018/2019-009	Plastering, installation of door, windows, ceiling, tiling, plumbing and electrical installation and painting of 2 unit staff houses.	1,000,000.00	ON- GOING
10	KIBOROM SECONDARY SCHOOL	4-027-141- 2630205-104- 2018/2019-010	Plastering, doors and windows, electrical works, ablution block, ceiling, tiling and painting of a girls dormitory.	1,500,000.00	ONGOING
11	ST. JOSEPHS MOBET SEC SCHOOL	4-027-141- 2630205-104- 2018/2019-011	Ceiling, tiling, verandah, and painting of an administration block.	600,000.00	ONGOING
12	MAKONGI HIGH SCHOOL	4-027-141- 2630205-104- 2018/2019-012	Plastering, installation of door, windows, ceiling, electrical installation, and painting of computer classroom.	500,000.00	ONGOING
13	CHEPKIGEN SEC SCHOOL	4-027-141- 2630205-104- 2018/2019-013	Lab fittings, fume chamber, and painting of school Laboratory.	800,000.00	ONGOING
14	LORWA SECONDARY SCHOOL	4-027-141- 2630205-104- 2018/2019-014	Floor and wall repair and painting of 6 classrooms.	500,000.00	ONGOING
15	KAMOYWO SECONDARY SCHOOL	4-027-141- 2630205-104- 2018/2019-015	Plastering, installation of window panes and painting of 2 classrooms.	500,000.00	ONGOING
16	ST PAULS MAKONGI SEC SCHOOL	4-027-141- 2630205-104- 2018/2019-016	Terrazzo, electrical works, and painting of a multipurpose hall.	800,000.00	ONGOING
17	CHEPLELAIBEI NORTH SEC SCHOOL	4-027-141- 2630205-104- 2018/2019-017	Purchase of Isuzu 51 seater school bus.	7,000,000.00	NEW
18	ST PAULS MAKONGI SEC SCHOOL	4-027-141- 2630205-104- 2018/2019-018	Purchase of Isuzu 51 seater school bus.	7,000,000.00	NEW
19	AIC TELDET SEC SCHOOL	4-027-141- 2630205-104- 2018/2019-019	Construction of 1 classroom to completion.	850,000.00	NEW
20	BWAYI SEC SCHOOL	4-027-141- 2630205-104- 2018/2019-020	Lab fittings, gas piping, lab tables & stools and painting of a Laboratory.	1,000,000.00	ONGOING
	TERTIARY INSTITUTIONS (BIG FOUR AGENDA)				
1	ZIWA TECHNICAL TRAINING INST	4-027-141- 2630201-104- 2018/2019-001	Floor repair, ceiling, window panes, roof	1,000,000.00	NEW

			painting and wall painting of 6 classrooms.		
	SECURITY				
1	JABALI ASSISTANT CHIEFS OFFICE	4-027-141-2640507-108-2018/2019-001	Ceiling, tiling, electrical works, painting of assistant chief's office to completion.	500,000.00	ONGOING
2	ZIWA CHIEFS OFFICE	4-027-141-2640507-108-2018/2019-002	Plastering, installation of doors, windows, ceiling, tiling, electrical works and painting of 4 units' administration police houses to completion.	800,000.00	ONGOING
3	MOISBRIDGE CHIEFS OFFICE	4-027-141-2640507 108-2018/2019-003	Septic tank, water harvesting, purchase of office furniture and painting of chief's office to completion.	400,000.00	ONGOING
4	SIRIKWA CHIEFS OFFICE	4-027-141-2640507 108-2018/2019-004	Construction of chief's office to completion.	3,500,000.00	NEW
		TOTAL		109,040,875.52	

AOB

Strategic plan stakeholders meeting will be having a meeting on 8th November 2018 at the NG-CDFC Board room at 8.00am with the Hon M.P Caleb Kositany and the Consultant of the strategic planning.

There being no other business, the meeting closed with a word of prayer from Samson Kosgei at 1330hrs.

Prepared by

Mondester Rotich Secretary sign 

Confirmed by

Felix Bett NG-CDF Chairperson sign 