



**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 began 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.

MIN 02/07/11/18 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 sports materials, football ball, volleyball ball and nets	100,000	Kapkures
2.	Chepkigen Primary School	Purchase of 2 sets of sports materials, football ball, volleyball ball and nets for use by pupils at the Zonal competitions.	200,000	ziwa
3.	Ziwa Primary school	Purchase of sports materials, football ball, volleyball ball and nets	100,000	ziwa
4.	Shirika Primary school	Purchase of sports materials, football ball, volleyball ball and nets	100,000	Kuinet/ kapsuswa
5.	Kaptait Primary School	Purchase of sports materials, football ball, volleyball ball and nets	100,000	Soy
6.	Kokwet primary school	Purchase of sports materials, football ball, volleyball ball and nets	100,000	Segero/ barsombe
7.	Chelabal primary school	Purchase of sports materials, football ball, volleyball ball and nets	100,000	Segero/ barsombe
8.	KAG Bwayi Primary School	Purchase of sports materials, football ball, volleyball ball and nets	100,000	moisbridge
9.	Teldet Primary School	Purchase of sports materials, football ball, volleyball ball and nets	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,

NO	PROJECT NAME	G.F.S CODE	ACTIVITY	project cost(kshs)	STATUS
ADMINISTRATION AND RECURRENT EXPENDITURE					
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, CAPACITY BUILDING					
1	COMMITTEE EXPENSES	4-027-141-2210802-111-2018/2019-001	Payment of committee allowances.	1,500,000.00	ongoing
2	NG-CDFC/ PMC CAPACITY BUILDING	4-027-141-2210700-111-2018/2019-002	Capacity and Empowerment of NG-CDFCS, PMCS, relevant government agencies and development partners	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	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 of water tank of 500 Litres, tank stand pipes, cutters for harvesting rain water and planting of tree seedlings	200,000.00	new
2	CHEPTARIT PRIMARY SCHOOL	4-027-141-2640510-113-2018/2019-002	Purchase of water tank of 500 Litres, tank stand pipes, cutters for harvesting rain water and planting of tree seedlings	150,000.00	new

3	KAPSABUL PRIMARY SCHOOL	4-027-141-2640510-113-2018/2019-003	Purchase of water tank of 500 Litres, tank stand pipes, cutters for harvesting rain water and planting of tree seedlings	150,000.00	new
	SPORTS				
1	Soy Constituency Sports Education	4-027-141-2640509-112-2018/2019-001	Sponsorship and promotion of football tournament in the Constituency.	1,000,000.00	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 SCHOOLS				
1	SDA Sisyobei primary school	4-027-141-2630204-104-2018/2019-001	plastering, flooring, and painting of 3 classrooms to completion	500,000.00	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 dining hall to completion	600,000.00	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	500,000.00	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	500,000.00	ONGOING
6	St. Mathews LamaiywetPri School	4-027-141-2630204-104-2018/2019-006	flooring, painting interior and exterior walls of 3 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	500,000.00	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	Barsombe Primary School	4-027-141-2630204-104-2018/2019-009	plastering, flooring, window panes and painting of 1 classroom to completion	300,000.00	ONGOING
10	sigao primary school	4-027-141-2630204-104-2018/2019-010	plastering, flooring, installation of doors and windows, painting of 2 classrooms to completion	500,000.00	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	200,000.00	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	sinonin primary school	4-027-141-2630204-104-2018/2019-013	Plastering, electrical and painting of 4 classrooms to completion	400,000.00	ONGOING
14	Ielboinet primary school	4-027-141-2630204-104-2018/2019-014	plastering, flooring, electrical works, window panes, ceiling and painting of an administration block to completion	500,000.00	ONGOING

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15	KAPSABUL PRIMARY SCHOOL	4-027-141-2630204-104-2018/2019-015	Plastering, flooring, and painting of 2 classroom to completion	400,000.00	ONGOING
16	AIC Kabobo primary school	4-027-141-2630204-104-2018/2019-016	Construction of 2 classrooms to completion	1,700,000.00	new
17	kapchan primary school	4-027-141-2630204-104-2018/2019-017	Construction of 1 classroom to completion	850,000.00	new
18	ndalat primary school	4-027-141-2630204-104-2018/2019-018	Construction of 1classroom to completion	850,000.00	new
19	kilima primary school	4-027-141-2630204-104-2018/2019-019	Plastering, flooring, painting of boys dormitory to completion	500,000.00	ongoing
20	majimazuri primary school	4-027-141-2630204-104-2018/2019-020	Construction of 1 classrooms to completion	850,000.00	new
21	kabianga primary school	4-027-141-2630204-104-2018/2019-021	Construction of 1classroom to completion	850,000.00	new
22	lorwa primary school	4-027-141-2630204-104-2018/2019-022	Purchase of 100 lockers for pupils at a cost of 4,000 each	400,000.00	new
23	kiptanui primary school	4-027-141-2630204-104-2018/2019-023	Construction of 1classroom to completion	850,000.00	new
24	sigowet hill primary school	4-027-141-2630204-104-2018/2019-024	Construction of 1classroom to completion	850,000.00	new
25	CCI Nabiswa Primary School	4-027-141-2630204-104-2018/2019-025	Construction of 1classroom to completion	850,000	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 an 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 an 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 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 an laboratory	1,800,000.00	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 staff houses	1,000,000.00	ONGOING
6	Kipsangui Boys High School	4-027-141-2630205-104-2018/2019-006	Roofing, plastering, doors, windows, ceiling, tiling electrical installation and painting of a 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	800,000.00	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	600,000.00	ongoing
14	Lorwa Secondary School	4-027-141-2630205-104-2018/2019-014	Floor repair, wall and painting of 6 classrooms	500,000.00	ongoing
15	Cheplelaibei North Sec School	4-027-141-2630205-104-2018/2019-015	purchase of isuzu 51 seater school bus	7,000,000.00	new
16	St Pauls Makongi Sec School	4-027-141-2630205-104-2018/2019-016	purchase of isuzu 51 seater school bus	7,000,000.00	new
17	AIC Teldet sec school	4-027-141-2630205-104-2018/2019-017	Construction of 1classroom to completion	850,000.00	new
18	Bwayi Sec School	4-027-141-2630205-104-2018/2019-018	lab fittings, gas piping, lab tables & stools and painting of Laboratory	600,000.00	ongoing
19	Kipsangui Girls Sec School	4-027-141-2630205-104-2018/2019-019	Construction of 1classroom to completion	850,000.00	new
TERTIARY INSTITUTIONS (BIG FOUR AGENDA)					
1	ZIWA TECHNICAL TRAINING INST	4-027-141-2630201-104-2018/2019-001	Floor repair, ceiling, window panes, roof painting and wall painting of 6 classrooms.	1,000,000.00	new
	SECURITY				
1	Jabali Assistant Chiefs Office	4-027-141-2640507-108-2018/2019-001	Ceiling, tiling, electrical works, painting of assistant chiefs 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	600,000.00	ONGOING
3	Moisbridge Chiefs Office	4-027-141-2640507 108-2018/2019-003	Septic tank, water harvesting, purchase of office furniture and painting of chiefs office to completion	400,000.00	ONGOING
4	Sirikwa Chiefs Office	4-027-141-2640507 108-2018/2019-004	Construction of chiefs 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 