

NEXT TO THE DEPUTY COUTY COMMISSIONER OFFICE ALONG KUPERE - METEITEI ROAD AFTER MARABA CENTRE P.O BOX 200-30301 NANDIHILLS, KENYA

Tel: 020-8020895 | Cell: 0704332342

Email: cdftindiret@cdf.go.ke | Website: www.ngcdf.go.ke

MINUTES OF TINDERET NG- CDFC MEETING HELD ON 25TH OCTOBER 2019 AT MARABA NG- CDF OFFICE AT 0930 HOURS

MEMBERS PRESENT:

1.	JAMES CHUMBA	CHAIRMAN
2.	SIMION BIWOT	SECRETARY
3.	BENJAMIN SUGUT	FAM
4.	JENNIFER KOTUT	MEMBER
5.	IRINE MUTAI	MEMBER
6.	IRENE LANGAT	MEMBER
7.	EDWIN RONO	MEMBER
8.	NANCY CHERUIYOT	MEMBER
9.	SOLOMON NYANGO	MEMBER
10.	HARRISON MATERVWA	MEMBER

IN ATTENDANCE

HON. JULIUS MELI

MNA

AGENDA

- 1. Prayer
- 2. Confirmation of Previous Meeting Minutes.
- 3. Matters arising
- 4. Proposal 2019/2020
- 5. AOB

MIN 01-25/10/2019 .PRAYER:

The meeting was started with the word of prayer from Edwin Rono at 09.30am.

MIN 02-25/10/2019 .CONFIRMATION OF PREVIOUS MEETING MINUTES:

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NG-CDF TINDERET

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The secretary read through the minutes of the previous meeting. The minutes were confirmed to be the true copy of the deliberations held by Jeniffer Kotut and seconded by Irine Mutai. There were no matters arising.

MIN 03-25/10/2019: MATTERS ARISING

There were no matters arising.

MIN 04-25/10/2019: PROPOSAL 2019/2020

The committee after lengthy deliberation agreed that projects for 2019/2020 be funded as under:

Project Name	Project Number	Project activity	Amount Allocated	Current Status
Administration And Recurrent		CONFRON		
Employees Salaries	4-029-151-2110000- 100-2019/2020-001	Payment of staff salaries and gratuity	2,094,827.50	New
Goods and Services	4-029-151-2110000- 100-2019/2020-002	Purchase of fuel, repairs and maintenance, printing, stationery, telephone, travel and subsistence, office tea, etc.	1,593,905.55	New
NSSF	4-029-151-2110000- 100-2019/2020-003	Payment of NSSF Deductions	150,000.00	New
NHIF	4-029-151-2110000- 100-2019/2020-004	Payment of NSSF Deductions	70,000.00	New
Committee Expenses	4-029-151-2110000- 100-2019/2020-005	Payment of Committee sitting allowances, transport, conferences	2,229,236.03	New
Monitoring and Evaluation				

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Goods and Services	4-029-151-2210000- 111-2019/2020-001	Purchase of fuel, repairs and maintenance, printing, stationery, Airtime, travel and subsistence, e.t.c	972,310.70	New
Committee Expenses	4-029-151-2210000- 111-2019/2020-002	Payment of Committee sitting allowances, transport, conferences	1,098,743.55	New
CDFC/PMC Capacity Building	4-029-151-2210000- 111-2019/2020-003	Undertake Training of the PMCs/CDFCs on CDF Related issues	1,053,337.47	New
Bursary				
Bursary Secondary Schools	4-029-151-2640101- 103-2019/2020-001	Payment of bursary to needy student	22,583,501.00	New
Bursary Tertiary Institutions	4-029-151-2640101- 103-2019/2020-002	Payment of bursary to needy student	11,786,432.00	New
Primary School Projects				
ST. Paul kibisem	4-029-151-2630204- 104-2019/2020-001	Foundation, walling, roofing, plastering and painting of 1 classrooms	500,000.00	New
ST. Peters chemamul	4-029-151-2630204- 104-2019/2020-002	Foundation, walling, roofing, plastering and painting of 1 classrooms	500,000.00	New
51. Feters chemamul	4-029-151-2630204- 104-2019/2020-003	Fitting doors and windows and painting of 4 classrooms		On-going
Magoi Primary		01 4 Classicullis	500,000.00	

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Kapsasur Community Primary	4-029-151-2630204- 104-2019/2020-004	Foundation, walling, roofing, plastering and painting of 1 classrooms	500,000.00	New
Bugon Primary	4-029-151-2630204- 104-2019/2020-005	Foundation, walling, roofing, plastering and painting of classrooms	500,000.00	New
Chepsangor Primary	4-029-151-2630204- 104-2019/2020-006	Foundation, walling, roofing, plastering and painting of 1 classrooms	700,000.00	New
Chepkiwen primary	4-029-151-2630204- 104-2019/2020-007	Foundation, walling, roofing, plastering and painting of 1 classrooms-700,000 Purchase of 2 acres of land-1,000,000	1,700,000.00	New
Chepkoiyo Priomary	4-029-151-2630204- 104-2019/2020-008	Foundation, walling, roofing, plastering and painting of 1 classrooms	700,000.00	New
SDA Iboi Primary	4-029-151-2630204- 104-2019/2020-009	Foundation, walling, roofing, plastering and painting of 1classroom	700,000.00	New
Emit primary	4-029-151-2630204- 104-2019/2020-010	Foundation, walling, roofing, plastering and painting of 1 classroom	500,000.00	Ongoing

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	4-029-151-2630204- 104-2019/2020-011	Foundation, walling, roofing, plastering and painting of 1 classrooms	700,000.00	Ongoing
Kipsielei Primary Tamoo Daystar	4-029-151-2630204- 104-2019/2020-012	Foundation, walling, roofing, plastering and painting of 1 classrooms-700,000 Purchase of land		New
Primary	4-029-151-2630204- 104-2019/2020-013	350,000 Foundation, walling, roofing, plastering and painting of Dormitory	1,050,000.00	New
Soysitet primary	4-029-151-2630204- 104-2019/2020-014	Foundation, walling, roofing, plastering and painting of 2 classrooms	1,000,000.00	New
Kibukwo Primary	4-029-151-2630204- 104-2019/2020-015	Foundation, walling, roofing, plastering and painting of 1 classrooms	700,000.00	New
Seiyot Primary Setek Primary	4-029-151-2630204- 104-2019/2020-016	Foundation, walling, roofing, plastering and painting of 1 classroom	700,000.00	New
	4-029-151-2630204- 104-2019/2020-017	Foundation, walling, roofing, plastering and painting of 1 classrooms	700,000.00	New
Kolelach Primary Matambach Primary	4-029-151-2630204- 104-2019/2020-018	Plastering, fitting doors and windows and painting of 2 classrooms	500,000.00	Ongoing

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	4-029-151-2630204-	Foundation, walling,		New
	104-2019/2020-019	roofing, plastering and		
Lutter King Kapewa		painting of 1	700 000 00	
primary		classrooms	700,000.00	N
	4-029-151-2630204-	Foundation, walling,		New
	104-2019/2020-020	roofing, plastering and		
Kapruret Primary		painting of 1 classroom	700,000.00	-
	4-029-151-2630204-	Foundation, walling,		New
	104-2019/2020-021	roofing, plastering and		
	104-2017	painting of 1		
Got Ne Lel Pimary		classrooms	700,000.00	
	4-029-151-2630204-	Plastering, fitting		Ongoing
	104-2019/2020-022	doors and windows		
	HOW SULFACION STATES	and painting of 4		
		classrooms -500,000		
		Complete purchase of		
St. Mathews Maraba		bus with parents-		
primary		1,000,000	1,500,000.00	
	4-029-151-2630204-	Foundation, walling,	-	New
	104-2019/2020-023	roofing, plastering and		
	HARRIES TO THE TOTAL PROPERTY.	painting of 1		
Kapteldon Primary		classrooms	700,000.00	
	4-029-151-2630204-	Foundation, walling,		New
	104-2019/2020-024	roofing, plastering and		
		painting of 1		
Samutet primary	192-11	classrooms	700,000.00	
	4-029-151-2630204-	Foundation, walling,		Nev
	104-2019/2020-025	roofing, plastering and		
		painting of 1		
Chebangu Primary		classroom	700,000.00	*

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	4-029-151-2630204-	Foundation, walling,		New
	104-2019/2020-026	roofing, plastering and		
		painting of 1		
Lelgotet Primary		classroom	700,000.00	
	4-029-151-2630204-	Foundation, walling,	12 1 2	New
	104-2019/2020-027	roofing, plastering and	1181 12 2	
		painting of		
Chepkaroi Primary		1classrooms	700,000.00	
	4-029-151-2630204-	Completion of		Ongoing
	104-2019/2020-028	Renovation of 5		
		classrooms-plasteting,		
Kipyaor primary		fitting and painting	500,000.00	
	4-029-151-2630204-	Foundation, walling,		Ongoing
	104-2019/2020-029	roofing, plastering and	1.137,000,00	
		painting of 1		
Chelambut primary		classroom	700,000.00	
	4-029-151-2630204-	Foundation, walling,		New
	104-2019/2020-030	roofing, plastering and		
		painting of 1		The state of the state of
Mutumon Primary		classroom	700,000.00	
	4-029-151-2630204-	Completion of		Ongoing
	104-2019/2020-031	Renovation of 4		
		classrooms-plasteting,		
Kibugat Primary		fitting and painting	500,000.00	,
	4-029-151-2630204-	Foundation, walling,		New
	104-2019/2020-032	roofing, plastering and		
		painting of 1		
Chepkechir Primary		classrooms	700,000.00	
	4-029-151-2630204-	Plastering, fitting		Ongoing
	104-2019/2020-033	doors and windows		
Mbogo Valley		and painting of 4		
Primary		classrooms	400,000.00	

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	4-029-151-2630204-	Foundation, walling,		New
	104-2019/2020-034	roofing, plastering and		
		painting of 1		
		classrooms -700,000		
		Purchase of 1 acres		
Simotwet Primary		land-500,000	1,200,000.00	
	4-029-151-2630204-	Foundation, walling,		New
	104-2019/2020-035	roofing, plastering and		
		painting of 1		
Kamelilo Priamry		classroom	700,000.00	
	4-029-151-2630204-	Foundation, walling,		New
	104-2019/2020-036	roofing, plastering and		
		painting of 1		
Ngatipkong Primary		classrooms	700,000.00	
	4-029-151-2630204-	Foundation, walling,	. 10,2000 162	New
	104-2019/2020-037	roofing, plastering and		
Cl D'		painting of 2	700 000 00	
Cherungut Primary	4 020 151 2620204	classrooms	700,000.00	. 11
	4-029-151-2630204-	Foundation, walling,	1 75 6 2 5	New
	104-2019/2020-038	roofing, plastering and		
		painting of 1 classrooms -700,000		
		Purchase of 2 acres		
Koimoi Primary		land-1,000,000	1,700,000.00	
Romor Filliary	4-029-151-2630204-	Foundation, walling,	1,700,000.00	New
	104-2019/2020-039	roofing, plastering and	,	11011
	101 2017/2020 037	painting of 1		
Chepkuchuru Primary	/	classroom	700,000.00	
1	4-029-151-2630204-	Plastering, fitting		New
	104-2019/2020-040	doors and windows		140
SDA Revival Kapsoen		and painting of 1		*
Primary		classrooms	700,000.00	

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	4-029-151-2630204-	Foundation, walling,		New
	104-2019/2020-041	roofing, plastering and		
Meteitei Adventist		painting of 1		
Primary		classroom	700,000.00	
	4-029-151-2630204-	Foundation, walling,		New
	104-2019/2020-042	roofing, plastering and		
ST, Barnabas Sosiot		painting of 1		
orimary		classroom	700,000.00	
	4-029-151-2630204-	Foundation, walling,		New
	104-2019/2020-043	roofing, plastering and		
		painting of 1		
Sigowet Primary		classroom	700,000.00	
	4-029-151-2630204-	Roofing, plastering		Ongoing
Tachasis school for	104-2019/2020-044	and painting of		
the Handicapped	The same of the sa	Dormitory	500,000.00	
ne Handicapped	4-029-151-2630204-	Foundation, walling,	300,000.00	New
	104-2019/2020-045	roofing, plastering and		1,0,,
	104-2017/2020-043	painting of 1		
Olomotit primary		classroom	700,000.00	
oromotic primary	4-029-151-2630204-	Foundation, walling,		New
	104-2019/2020-046	roofing, plastering and		
		painting of 1		
Setek Gaa Primary	1	classroom	700,000.00	*
	4-029-151-2630204-	Plastering, fitting		Ongoing
	104-2019/2020-047	doors and windows		
		and painting of 2		
Kapsoen Primary		classrooms	300,000.00	280
•	4-029-151-2630204-	Foundation, walling,		New
	104-2019/2020-048	roofing, plastering and		
		painting of		
Morobi Primary		1 classrooms	700,000.00	
SECONDARY		•		

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Kibongwa Secondary	4-029-151-2630205- 104-2019/2020-001	Foundation, walling, roofing, plastering and painting of 2 classrooms Foundation, walling,	1,400,000.00	New
Chemelil secondary school	4-029-151-2630205- 104-2019/2020-002	roofing, plastering and painting of 5 classrooms-3,500,000 office 1,500,000	5,000,000.00	New
	4-029-151-2630205- 104-2019/2020-003	Foundation, walling, roofing, plastering and painting of 3 classrooms-	2,100,000.00	
Mbogo Valley	4-029-151-2630205- 104-2019/2020-004	Foundation, walling, roofing, plastering and painting of 3 classrooms-	2,100,000.00	New
Secondary	4-029-151-2630205- 104-2019/2020-005	Foundation, walling, roofing, plastering and painting of 2 classrooms -1,400,000 purchase of 2 acres of Land 1,000,000	2,400,000.00	New
Koisegem Secondary Kiptegat Secondary	4-029-151-2630205- 104-2019/2020-006	Foundation, walling, roofing, plastering and painting of 3 classrooms-	2,100,000.00	New
	4-029-151-2630205- 104-2019/2020-007	Foundation, walling, roofing, plastering and painting of 3 classrooms-	2,100,000.00	
Kipkures Secondary Kabirer Secondary	4-029-151-2630205- 104-2019/2020-008	Foundation, walling, roofing, plastering and painting of 1 classrooms	700,000.00	Ņev

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Kapsigilai Girls Secondary	4-029-151-2630205- 104-2019/2020-009	Plastering, fitting doors and windows and painting of Dormitory 1,500,000 purchase of bus 4000000	5,500,000.00	Ongoing/New
Kimwani Secondary	4-029-151-2630205- 104-2019/2020-010	Plastering, fitting doors and windows and painting of laboratory	500,000.00	Ongoing
St Paul Chemalal Secondary	4-029-151-2630205- 104-2019/2020-011	Plastering, fitting doors and windows and painting of laboratory	500,000.00	Ongoing
St Peters soba secondary	4-029-151-2630205- 104-2019/2020-012	Plastering, fitting doors and windows and painting of laboratory	1,000,000.00	Ongoing
All Saints Kapkeno girls	4-029-151-2630205- 104-2019/2020-013	Plastering, fitting doors and windows and painting of 1 storey classroom	700,000.00	Ongoing
Henry Kosgei Kibukwo Secondary	4-029-151-2630205- 104-2019/2020-014	Plastering, fitting doors and windows and painting of Dining Hall	1,000,000.00	Ongoing
Sokosik Secondary	4-029-151-2630205- 104-2019/2020-015	Fitting doors and windows and painting of laboratory	500,000.00	Ongoing
Chemamul Secondary	4-029-151-2630205- 104-2019/2020-016	Roofing, Plastering, fitting doors and windows and painting of laboratory	1,000,000.00	Ongoing

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Kipyaor Secondary	4-029-151-2630205- 104-2019/2020-017	Foundation, walling, roofing, plastering and painting of laboratory	1,000,000.00	New
Kibukwo Girls Secondary	4-029-151-2630205- 104-2019/2020-018	Plastering, fitting doors and windows and painting of 4 classrooms	800,000.00	Ongoing
Chebarus secondary	4-029-151-2630205- 104-2019/2020-019	Foundation, walling, roofing, plastering and painting of laboratory	1,500,000.00	New
Sarwat Secondary	4-029-151-2630205- 104-2019/2020-020	Walling, roofing, plastering and painting of laboratory	1,000,000.00	New
TERTIARY				
Tinderet Technical Teachers Trainers College	4-029-151-2211310- 108-2019/2020-001		10,000,000.00	New
Emergency	4-029-151-2640200- 101-2019/2020-005	To cater for any unforeseen occurrences in the constituency during the financial year	7,198,241.38	New
Sports Activities		Course out		Nev
Constituency Sports	4-029-151-2640504- 112-2019/2020-001	Carry out Constituency Sports and Support sporting activities –hold constituency sports tournaments and winning teams to be	2,749,594.48	

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		awarded trophies and purchase of sports uniforms		
ENVIRONMENT		Construct and		New
Chebarus Primary	4-029-151-2640505-	complete a 6 door Toilet	196,399.68	New
Chepsire primary	112-2019/2020-001 4-029-151-2640505-	Construct and complete a 6 door	196,399.60	
Kimwani Primary	112-2019/2020-002 4-029-151-2640505-	Toilet Construct and complete a 6 door	196,399.60	New
chemamul primary	112-2019/2020-003	Toilet Construct and	196,399.60	New
Simotwet Primary	4-029-151-2640505- 112-2019/2020-004	Toilet Construct and	196,399.60	New
	4-029-151-2640505- 112-2019/2020-005	Toilet Construct and	196,399.60	New
Kapsoen Primary	4-029-151-2640505- 112-2019/2020-006	Tollet	190,399.00	New
kalyet potopoto Primary	4-029-151-2640505	- complete a 6 door	196,399.60	Nev
Kiptiogin primary	4-029-151-2640505 112-2019/2020-005	Construct and complete a 6 door	196,399.60	Nev

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Kamuny Primary		Construct and	ĺ	New
	4-029-151-2640505-	complete a 6 door	196,399.60	
	112-2019/2020-009	Toilet		
Kapkulumben Primary		Construct and		New
,	4-029-151-2640505-	complete a 6 door	196,399.60	
	112-2019/2020-010	Toilet		2
Got Nel Lel Primary		Construct and		New
•	4-029-151-2640505-	complete a 6 door	196,399.60	
	112-2019/2020-011	Toilet		
Kapruret Primary		Construct and		New
•	4-029-151-2640505-	complete a 6 door	196,399.60	
	112-2019/2020-012	Toilet		
Uswet primary		Construct and		New
	4-029-151-2640505-	complete a 6 door	196,399.60	
	112-2019/2020-013	Toilet		
Metetei Primary		Construct and		New
	4-029-151-2640505-	complete a 6 door	196,399.60	
	112-2019/2020-014	Toilet		
SECURITY				
Kapsimatwo chief's	4-029-151-2640507-	Completion of Chiefs		Ongoing
office	113-2019/2020-001	Office-Plastering and	300,000.00	
		Painting		
Soba chief's office	4-029-151-2640507-	Completion of Chiefs		Ongoing
	113-2019/2020-002	Office-Plastering and	500,000.00	
		Painting		4
Kabirer chief's office	4-029-151-2640507-	Completion of Chiefs		Ongoing
	113-2019/2020-003	Office-Plastering and	300,000.00	
		Painting		•
Meteitei chief's office	4-029-151-2640507-	Completion of Chiefs		Ongoing
	113-2019/2020-004	Office-Plastering and	300,000.00	
		Painting		- 4

Vision: Equitable social-economic development countrywide

P.O Box 200-30301 No.

Bill

(a) to report an interest to the southernine



NEXT TO THE DEPUTY COUTY COMMISSIONER OFFICE ALONG KUPERE - METEITEI ROAD AFTER MARABA CENTRE P.O BOX 200-30301

NANDIHILLS, KENYA

Tel: 020-8020895 | Cell: 0704332342

Email: cdftindiret@cdf.go.ke | Website: www.ngcdf.go.ke

		TOTAL	137,479,724.14	
Potopoto Police Station	4-029-151-2640507- 113-2019/2020-006	Refurbishment of police station	500,000.00	New
Kamelilo Chief Office	4-029-151-2640507- 113-2019/2020-005	Completion of Chiefs Office-Plastering and Painting	700,000.00	Ongoing

MIN 05-25/10/2019: AOB		L. C. and Janifor Katut
Having no other business the me	eting ended at 1330 hours with a work of the Popular P	INDERET AUS
Signed by:	NG-CDP NG	0301 Name
JAMES CHUMBA	CHAIRMAN	DATE: 25/10/2019

Bit

SIMION BIWOT SECRETARY

DATE: 25/16/2019