



**NG-CDF**

**MINUTES OF LAIKIPIA NG-CDFC MEETING HELD ON 1<sup>ST</sup> OCT 2021 AT THE NG-CDF OFFICE BOARDROOM AT 10:00am**

**MEMBERS PRESENT**

1. Mr. Samuel Kimari- Fund Account Manager
2. Mr. John Mwangi-Chairman
3. Ms. Mary Ndururi- Secretary
4. Mr. Denis Kaniaru- Member
5. Ms. Eunice Wamuyu- Member
6. Ms. Mary Agnes Wanjiku- Member
7. Mr. Samuel Kagunda- Member
8. Mr. Samuel Gachagua- Member



**Agenda**

1. Preliminaries
2. Reading and Confirmation of Previous Meeting Minutes
3. Matters arising
4. Approval of project proposal
5. Reallocation of project.
6. AOB.

**Preliminaries**

The meeting was opened at 9:50 am with word of prayer led by Samuel Gachagua and there after the chairman welcomed the members and urged them to participate fully.

**Minutes 2; Reading and confirmation of previous meeting minutes**

The Chairman invited the secretary to read the previous minutes. The secretary read the minutes and it was confirmed as true minutes of the previous minutes by Eunice and seconded by Mary.

**Minutes 3: Matters arising**

Chairman requested whether there were matters arising from the minutes. There was no matters arising as major issues were on bursary that was in the agendas.

**Minutes 4: APPROVAL OF PROJECT PROPOSAL**

The chairman thanked the committee for the successful ward forums that they did in September. After a lengthy discussion members resolved to approve the underlisted projects as per the Board's circular guideline.

*Samuel Kimari*

*John Mwangi*



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Laikipia East Constituency

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S/ No	Sub Project Title (Name of the Project)	Original Cost Estimates (Kshs)	Cumulative Allocation (Kshs)	Project Activity		Current Status
	<b>Administration 6%</b>					
1	Employee Salaries & Gratuity	3,800,000.00	-	Payment of staff salaries and gratuity	3,720,000.00	New
	Employee's NHIF	36,000.00		For payment of staff NHIF	36,000.00	New
	Employee's NSSF	44,000.00		For payment of staff NSSF	44,000.00	New
2	Goods and services	2,500,000.00	-	Purchase of Fuel, Repairs & Maintenance, General office goods and services	2,700,332.63	New
3	Committee Expenses	1,725,000.00	-	For the purpose of payment of Committee sitting allowances	1,725,000.00	New
	<b>Monitoring &amp; Evaluation 3%</b>					
4	Goods and services	1,400,000.00	-	For the payment of fuel, repairs of office equipment and machinery, office stationery	1,212,666.37	New
5	Committee expenses	1,551,000.00	-	For payment of committee allowances during Monitoring and evaluation	1,400,000.00	New
6	NG-CDFC/ PMC / Staff Capacity	1,600,000.00	-	For undertaking capacity building for NG-CDFC, Staff & PMC	1,500,000.00	New

*Thomson*

*Ndlovu*



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	building					
	<b>Emergency 5%</b>					
7	Emergency	7,192,207.00	-	To cater for any unforeseen occurrences in the constituency during the financial year	7,192,207.00	New
8	Sports	2,741,777.00	-	To carry out constituency tournament where the winning teams will be awarded with balls, uniforms and trophie	2,741,777.00	New
	<b>Bursary</b>					
9	Secondary Bursary	23,000,000.00	-	For the purpose of payment of School fees to needy and bright students in Secondary schools	22,000,000.00	
10	Terliary Bursary	12,000,000.00	-	For the purpose of payment of School fees to needy and bright students in Tertiary institutions, Colleges and Universities.	13,000,000.00	New
11	NHIF- Social Programe	6,000,000.00	-	For the purpose of payment of NHIF to the elderly and vulnerable persons in the Constituency. 1000 beneficiaries	6,000,000.00	New
	<b>Primary schools</b>					

*Jimmy*

*NO.*



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**NG - CDF LAIKIPIA EAST  
CONSTITUENCY**

**01 OCT 2021**

**P.O. BOX 920 - 10400 NANYUKI  
FUND ACCOUNT MANAGER**

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12	St Moses Primary School	3,600,000.00	-	For the construction of three classrooms to completion.	3,600,000.00	New
13	Nkando Primary School	2,400,000.00	-	For the construction of two classrooms to completion.	2,400,000.00	New
14	Matanya Primary School	2,700,000.00	-	Roofing, Flooring, Plastering and painting of four classrooms.	2,700,000.00	New
15	Male Primary School	500,000.00	-	Replacement of Lorenz EC4000-C 4kVA Water pump	500,000.00	New
16	Likii Special School	1,900,000.00	900,000.00	Construction of 4 door special toilets and its amenities at a cost of ksh 1,000,000, connection to sewer line at a cost of Ksh 400,000 and construction of a changing room at a cost of Ksh 500,000	1,000,000.00	Ongoing
17	Likii Primary School	2,600,000.00	-	construction of three ablution block. 5 doors & 1 door special girls toilet, 3 door & 1 door special and urinal for boys & 3 door teachers ablution & 1 door for PWD and connection to the sewer for all the three.	2,600,000.00	New
18	Kibubungi Primary School	2,400,000.00	1,000,000.00	For the completion of two classrooms- Flooring, fixing of window panes and painting.	400,000.00	Ongoing
19	Kiambiriria Primary School	2,400,000.00	-	For the construction of two classrooms to completion.	2,400,000.00	New

*Jimmy Ndururu*



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20	Iriuku Primary School	2,700,000.00	-	Renovation of 4 classrooms; Roofing, Flooring, Plastering and painting .	2,700,000.00	New
21	Bingwa Special School	5,850,000.00	850,000.00	Equipping the bore hole	850,000.00	Ongoing
22	Bingwa Special School	2,400,000.00	-	For the construction of two classrooms to completion.	2,400,000.00	New
23	Bingwa Primary School	300,000.00	-	Fixing of gutters and installation of 2 water tanks 10,000litres for water harvesting	300,000.00	New
	<b>Secondary schools</b>					
24	Mwihoko Mixed Day Secondary School	4,800,000.00	-	Construction of 40 sitting capacity Laboratory and a prep room to completion.	4,800,000.00	New
25	Likii Mixed Day Secondary School	6,700,000.00	-	Construction of 80 sitting capacity twin Laboratory and a prep room to Completion	6,700,000.00	New
	<b>Security</b>					
26	Wiyumiririe Police Post	7,500,000.00	7,000,000.00	For the purchase of Furniture -10 wooden office tables, 10 office chairs and 20 visitors seats	500,000.00	ongoing
27	Sirma Social Hall	8,100,000.00	5,700,000.00	Completion of the 500 Capacity Social hall,installation of fittings,purchase of 500 plastic chairs, 2 executive tables, 5 executive chairs,installation of Ceiling, Painting and	2,400,000.00	ongoing

*Thommy Ndururi*



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				installation of doors and windows.		
28	Mwituria Chiefs Office	4,400,000.00	3,900,000.00	For the purchase of Furnitures-10 office chairs, 20 visitors seats and 10 office tables	500,000.00	ongoing
29	Daiga Social Hall	8,100,000.00	5,700,000.00	Completion of the 500 Capacity Social hall, installation of fittings, purchase of 500 plastic chairs, 2 executive tables, 5 executive chairs, installation of Ceiling, Painting and installation of doors and windows.	2,400,000.00	Ongoing
30	Chuma Police Post	300,000.00		Renovation of 4 chuma police post staff houses; nstallation of windows panes and fixing of the floor and painting. The project wasdon by CDF.	300,000.00	New
31	NGCDF Social Hall -ICT Centre	2,400,000.00	-	Purchase of 300 plastic chairs Ksh 300,000, four MDF tables Ksh 100,000, four metallic cabinets Ksh. 100,000, and fittings Ksh.400,000, one block of toilet with three doors and a urinal Ksh. 950,000, Installation of 80sm cabros Ksh.	2,400,000.00	New

*Jimmy Nduru*



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				400,000 and beautification Ksh. 150,000 ( planting of 50sm grass garden.		
32	NGCDF Office	48,000,000.00	35,000,000.00	For the completion of NG-CDF Office ( Electrical works installation of window rails and office curtains).	1,000,000.00	Ongoing
33	NGCDF Office	1,500,000.00		purchase of office furniture ( Boardroom table, 12 boardroom chairs, executive table, executive chair and visitors chairs .	1,500,000.00	New
34	NCDF Office	4,116,896.00		For the purpose of concrete fencing 800sm- Ksh2,400,000 Levelling Ksh 200,000 Landscaping Ksh. 200,000, Packing Ksh600,000 and gate, Installation of water harvesting system Ksh. 200,000 with two 10,000 liters plastic tanks Ksh200,000, gravelling Ksh. 100,000, applying of red soil Ksh. 100,000 and planting of flowers, grass and ornamental trees Ksh. 116,896.	4,116,896.00	New

*Jimmy Ndumu*



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Tertiary						
35	Laikipia TVET	2,400,000.00	-	For the Construction of two classrooms to Completion	2,400,000.00	NEW
<b>Other Projects</b>						
36	Survey Office	300,000.00	-	For the Purchase of Furniture -6 office tables,6 office seat and 10 visitors seat.	300,000.00	New
37	Gender Office	150,000.00	-	For the Purchase of Furniture -3 office tables,3 office seat and 5 visitors seat.	150,000.00	New
38	TSC Office	500,000.00	-	For the purpose of renovation of Court room to TCS Hall - flooring, ceiling installation and painting	500,000.00	New
39	Kenya National Library Service	2,000,000.00	-	Construction of stone wall perimeter Fence of 200 metres	2,000,000.00	New
40	Huduma Centre Makutano	47,000,000.00	20,000,000.00	For the Completion of Huduma Centre( Mechanical works,1,300,000. Septic tank & foul drainage,2,500,000, Electrical works, 8,300,000 Fittings,parking,Landsc aping & gate house 7,900,000	20,000,000.00	Ongoing
<b>Total</b>					<b>137,088,879.00</b>	

*Handwritten signature and name: ndururi*



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**Minutes 9: Reallocation of project.**

The Chairman presented the report from Mwireri Primary school where the school was closed and the students transferred to Muhonia Primary school. Mwireri Primary school had been allocated Ksh. 2,400,000 for the construction of two classrooms.

The committee approved a reallocation of Ksh. 2,400,000 from Mwireri Primary School school to Muhonia Primary school for the purpose of construction of two classrooms..

**AOB**

There being no other business, the meeting ended at 12:55 pm with a prayer from Mr. Samuel Gachagua

**Prepared and signed by**

Ms. Mary Ndururi (Secretary) ndururi

Date 01/10/2021

**Minutes Confirmation and signed by**

Jimmy

Date 01/OCT/2021

Mr. John Mwangi (NG-CDFC Chairman)

