



NG-CDF

National Government Constituencies Development Fund  
NJORO Constituency  
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NJORO

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MINUTES OF NJORO NG-CDFC MEETING HELD ON 15<sup>TH</sup> OCTOBER 2019 AT NJORO NG-CDF OFFICES STARTING FROM 12.32PM TO 3.30PM.

**MEMBERS PRESENT.**

- |                        |                          |
|------------------------|--------------------------|
| 1. John Njoroge Ndungu | -Njoro NG-CDFC Chairman  |
| 2. Rose Kellong        | -Njoro NG-CDFC Secretary |
| 3. Monicah Matetai     | -Fund Account Manager    |
| 4. Caroline Lemiso     | -Njoro NG-CDFC Member    |
| 5. Joseph Ndirangu     | - Njoro NG-CDFC Member   |
| 6. Dominic Langat      | - Njoro NG-CDFC Member   |
| 7. Ruth Kemunto        | - Njoro NG-CDFC Member.. |

**ABSENT**

- |                    |                              |
|--------------------|------------------------------|
| 1. William Kariuki | - Njoro NG-CDFC Member       |
| 2. Joseph Kimani   | - Njoro NG-CDFC Member       |
| 3. Mr. Mbugua      | - Njoro NG-CDFC Member (DCC) |

**AGENDAS**

1. Summary of public participation
2. Project Proposals for 2019/2020
3. Sosiot Primary School-change of activity
4. Bursary Committee elections
5. Buses
6. A.O.B

**MIN/NG-CDFC/NJORO/01/15/10/2019-SUMMARY OF PUBLIC PARTICIPATION**

It was noted that during the public participation the following issues were raised across the constituency

1. Unequal distribution of resources
2. Increment in bursary

It was noted that the presence of committee is of great essence and utmost importance in public participation and other NG-CDFC functions including meetings and that members should avoid absentism.

**MIN/NG-CDFC/NJORO/02/15/10/2019-PROJECT PROPOSAL FOR FINANCIAL YEAR 2019/2020**

The following projects were proposed and adopted for financial year 2019/2020.

ADMINISTRATION AND RECURRENT EXPENDITURE				
PROJECT NAME	PROJECT NUMBER	PROJECT ACTIVITY	AMOUNT (KSHS)	STATUS
Employees Salaries	4-032-167-2110000-100-2019/2020-001	Payment of staff salaries and gratuity	4,117,608.00	Ongoing

NSSF	4-032-167-2210000-100-2019/2020-002	Payment of NSSF Deductions	434,592.00	Ongoing
NHIF	4-032-167-2210000-100-2019/2020-003	Payment of NHIF Deductions	146,700.00	Ongoing
Goods & Services	4-032-167-2210000-100-2019/2020-004	Purchase fuel, lubricants & insurance, service office vehicle as well as stationery and other office running expenses	1,983,163.45	Ongoing
Committee Expenses	4-032-167-2210802-100-2019/2020-005	Payment of Committee sitting allowances, conferences, travel allowances	1,560,000.00	Ongoing

#### MONITORING AND EVALAUTION

Goods and Services	4-032-167-2210000-111-2019/2020-001	Purchase of airtime, field notebooks, purchase of fuel, repairs and maintenance, stationery, airtime, travel allowance and subsistence	1,000,000.00	Ongoing
Committee Expenses	4-032-167-2210802-111-2019/2020-002	Payment of Committee sitting allowances, transport, conferences	1,000,000.00	Ongoing
NG-CDF/NG-CDFC/PMC	4-032-167-2210700-111-2019/2020-003	Undertake Training of the PMCs/CDFCs on NG-CDF Related issues	1,021,031.72	Ongoing

EMERGENCY				
Emergency	4-032-167-2640200-101-2019/2020-001	To cater for any unforeseen occurrences/ calamities in the constituency during the financial year	7,198,241.38	New
BURSARY				
Bursary - Secondary Schools	4-032-167-2640101-103-2019/2020-001	Payment of bursary to needy students	10,000,000.00	New
Bursary- Tertiary Institutions	4-032-167-2640102-103-2019/2020-002	Payment of bursary to needy students	38,078,703.45	New
PRIMARY SCHOOL				
Ngwataniro Primary School	4-032-167-2640101-103-2019/2020-001	Purchase and installation of 10,000 litres tank @ Kshs. 100,000 and Purchase of 50 desks @ Kshs. 200,000	300,000.00	New
Gathima Primary School	4-032-167-2640101-103-2019/2020-002	Construction of two classrooms to completion @ Kshs. 1,600,000 and purchase of 50 Desks @Kshs.200,000	1,800,000.00	New
Analat Primary School	4-032-167-2640101-103-2019/2020-003	Renovation of eight classrooms ( replacement of roofs, flooring, fixing of windows and doors, plastering, painting and labeling)	1,700,000.00	New

Majimingi Primary School	4-032-167-2640101-103-2019/2020-004	Construction of two classrooms to completion @ Kshs. 1,500,000, Purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New
Mukungugu Primary School	4-032-167-2640101-103-2019/2020-005	Renovation of six classroom ( replacement of roofs, flooring, fixing of windows and doors, plastering, painting and labeling)	1,800,000.00	New
Gatimu Primary School	4-032-167-2640101-103-2019/2020-006	Renovation of six classrooms( replacement of roofs, flooring, fixing of windows and doors, plastering, painting and labeling) @ Kshs. 1,300,000 and purchase and installation of 10,000 litres tank @ Kshs. 100,000	1,400,000.00	New

Mau Narok Primary School	4-032-167-2640101-103-2019/2020-007	Renovation of eight classroom ( replacement of roofs, flooring, fixing of windows and doors, plastering, painting and labeling) @ Kshs. 1,800,000 and purchase of 50 desks @ Kshs. 200,000	2,000,000.00	New
Kimugul Primary School	4-032-167-2640101-103-2019/2020-008	Completion of four classrooms ( painting) and purchase of 50 desks @ Kshs. 200,000	300,000.00	Ongoing
Kalukyat Primary School	4-032-167-2640101-103-2019/2020-009	Construction of three classrooms to completion @ Kshs. 2,300,000 and purchase of 50 desks @ Kshs. 200,000	2,500,000.00	New
Chebitet Primary School	4-032-167-2640101-103-2019/2020-010	Construction of two classrooms to completion @ Kshs. 1,500,000 and purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New
Taita Primary School	4-032-167-2640101-103-2019/2020-011	Construction of two classrooms to completion @ Kshs. 1,500,000 and purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New

Sigor Primary School	4-032-167-2640101-103-2019/2020-012	Construction of two classrooms to completion @ Kshs. 1,500,000 and purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New
Kamungei Primary School	4-032-167-2640101-103-2019/2020-013	Construction of two classrooms to completion @ Kshs. 1,500,000 and purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New
Muthiga Primary School	4-032-167-2640101-103-2019/2020-014	Construction of two classrooms to completion @ Kshs. 1,500,000 and purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New
Nguriga Primary School	4-032-167-2640101-103-2019/2020-015	Completion of an administration block flooring, keying and painting	300,000.00	Ongoing
Kiriri Primary School	4-032-167-2640101-103-2019/2020-016	Renovation of five classroom ( replacement of roofs, flooring, fixing of windows and doors, plastering, painting and labeling) @ Kshs. 1,100,000 and purchase of 50 desks @ Kshs. 200,000	1,300,000.00	New

Bagaria Primary School	4-032-167-2640101-103-2019/2020-017	Renovation of eight classroom ( replacement of roofs, flooring, fixing of windows and doors, plastering, painting and labeling) @ Kshs. 1,800,000 and purchase of 50 desks @ Kshs. 200,000	2,000,000.00	New
Nessuit Primary School	4-032-167-2640101-103-2019/2020-018	Renovation of five classroom ( replacement of roofs, flooring, fixing of windows and doors, plastering, painting and labeling) @ Kshs. 1,100,000 and purchase of 50 desks @ Kshs. 200,000	1,300,000.00	New
Mritagoi Primary School	4-032-167-2640101-103-2019/2020-019	Construction of two classrooms to completion @ Kshs. 1,500,000 and purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New
Sigaon Primary School	4-032-167-2640101-103-2019/2020-020	Construction of two classrooms to completion @ Kshs. 1,500,000 and purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New

Meisibei Primary School	4-032-167-2640101-103-2019/2020-021	Construction of two classrooms to completion @ Kshs. 1,500,000 and purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New
Ogiek Primary School	4-032-167-2640101-103-2019/2020-020	Construction of three classrooms to completion @ Kshs. 2,300,000 and purchase of 50 desks @ Kshs. 200,000	2,500,000.00	New
Mitiume Primary School	4-032-167-2640101-103-2019/2020-021	Renovation of seven classroom ( replacement of roofs, flooring, fixing of windows and doors, plastering, painting and labeling) @ Kshs. 1,500,000	1,500,000.00	New
Kariaini Primary School	4-032-167-2640101-103-2019/2020-022	Construction of two classrooms to completion @ Kshs. 1,500,000 and purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New
Mutamaiyo Primary School	4-032-167-2640101-103-2019/2020-023	Construction of two classrooms to completion @ Kshs. 1,500,000 and purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New



Subuku Primary School	4-032-167-2640101-103-2019/2020-021	Renovation of five classroom ( replacement of roofs, flooring, fixing of windows and doors, plastering, painting and labeling) @ Kshs. 1,100,000	1,100,000.00	New
Njuguini Primary School	4-032-167-2640101-103-2019/2020-022	Construction of two classrooms to completion @ Kshs. 1,500,000.00 and purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New
Njoro Central Primary School	4-032-167-2640101-103-2019/2020-023	completion of four classrooms at Ksh.200,000 (painting of four classrooms) and purchase of 50 desks at ksh.200,000.	400,000.00	New
Mukungugu Njoro Primary School	4-032-167-2640101-103-2019/2020-024	Construction of two classrooms to completion @ Kshs. 1,500,000 and purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New
Ndege Primary School	4-032-167-2640101-103-2019/2020-025	Construction of one classroom @ Kshs. 800,000 and purchase of desks @ Kshs. 200,000	1,000,000.00	New

Mwigito Primary School	4-032-167-2640101-103-2019/2020-026	Renovation of eight classroom ( replacement of roofs, flooring, fixing of windows and doors, plastering, painting and labeling) @ Kshs. 1,800,000 and purchase of 50 desks @ Kshs. 200,000	2,000,000.00	New
Piave Primary School	4-032-167-2640101-103-2019/2020-027	Renovation of seven classroom ( replacement of roofs, flooring, fixing of windows and doors, plastering, painting and labeling) @ Kshs. 1,500,000 and purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New
Njoro Township Primary School	4-032-167-2640101-103-2019/2020-028	Construction of two classroom @ Kshs. 1,500,000 and purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New

Mauche Primary School	4-032-167-2640101-103-2019/2020-029	Renovation of four classrooms( replacement of roofs, flooring, fixing of windows and doors, plastering, painting and labeling) @ Kshs. 200,000 and purchase of 75 desks @ Kshs. 300,000	500,000.00	New
<b>SECONDARY SCHOOL</b>				
Kaptich Secondary School	4-032-167-2630205-104-2019/2020-001	Construction of two classroom @ Kshs. 1,500,000 and purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New
Keriko Secondary School	4-032-167-2630205-104-2019/2020-002	Purchase of office furniture i.e four office desks @ Kshs. 180,000 and six chairs @ Kshs. 120,000 for equipping the administration block	300,000.00	New
Ngwataniro Secondary School	4-032-167-2630205-104-2019/2020-003	completion of a girls dormitory(Keying ,painting and verandah)	500,000.00	Ongoing

Bagaria Secondary School	4-032-167-2630205-104-2019/2020-004	Flooring, installation of gas,water, drainage system benches and painting of a science Laboratory	500,000.00	Ongoing
Sinendet Secondary School	4-032-167-2630205-104-2019/2020-005	Purchase of office furniture i.e four office desks @ Kshs. 180,000 and six chairs @ Kshs. 120,000 for equipping the administration block	300,000.00	New
Mugumo Secondary School	4-032-167-2630205-104-2019/2020-006	Construction of laboratory to completion and equipping i.e installation of laboratory fitting	2,200,000.00	New
Mutarakwa Secondary School	4-032-167-2630205-104-2019/2020-007	Construction of two classroom @ Kshs. 1,500,000 and purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New
Larmudiak Mixed Day Secondary School	4-032-167-2630205-104-2019/2020-008	Construction of laboratory to completion and equipping i.e installation of laboratory fitting	2,200,000.00	New

Ndege Secondary School	4-032-167-2630205-104-2019/2020-009	Construction of two classroom @ Kshs. 1,500,000 and purchase of 50 desks @ Kshs. 200,000	1,700,000.00	New
Njoro Girls High School	4-032-167-2630205-104-2019/2020-010	Completion of dormitory (flooring, windows, painting and roofing)	1,000,000.00	Ongoing
Muthiga Secondary School	4-032-167-2630205-104-2019/2020-011	Construction of laboratory to completion and equipping i.e installation of laboratory fitting	2,200,000.00	New
Tarakuet Secondary School	4-032-167-2630205-104-2019/2020-012	Completion of Kitchen( plastering, flooring, painting and installation of fireplace)	700,000.00	Ongoing
<b>SECURITY</b>				
Naishi Police Station	4-032-167-2640507-113-2019/2020-001	Purchase of office furniture i.e three office desks @ Kshs. 127,000.00 and six office chairs @ 127,006.90 for equipping the administration block	254,006.90	Ongoing
Mau Narok Assistant Chief Office	4-032-167-2640507-113-2019/2020-002	Electrification of the chiefs office	150,000.00	New

Lare Acc Office	4-032-167-2640507-113-2019/2020-003	Electrification of the chiefs office	150,000.00	New
<b>SPORTS</b>				
Sports	4-036-194-2640509-112-2017/2018-001	To carry out constituency sports tournament and the winning teams to be awarded with trophies, balls and games kits	1,373,677.24	New
<b>ENVIRONMENT</b>				
Analat Primary School	4-032-167-2640510-110-2019/2020-001	Purchase and installation of 10,000litres water tank	100,000.00	New
MauNarok Primary School	4-032-167-2640510-110-2019/2020-002	Purchase and installation of 10,000litres water tank	100,000.00	New
Kalukiat Primary School	4-032-167-2640510-110-2019/2020-003	Purchase and installation of 10,000litres water tank	100,000.00	New
Chebitet Primary School	4-032-167-2640510-110-2019/2020-004	Purchase and installation of 10,000litres water tank	100,000.00	New
Taita Primary School	4-032-167-2640510-110-2019/2020-005	Purchase and installation of 10,000litres water tank	100,000.00	New
Sigor Primary School	4-032-167-2640510-110-2019/2020-006	Purchase and installation of 10,000litres water tank	100,000.00	New
Kaptich Primary School	4-032-167-2640510-110-2019/2020-007	Purchase and installation of 10,000litres water tank	100,000.00	New

Kamungei Primary School	4-032-167-2640510-110-2019/2020-008	Purchase and installation of 10,000litres water tank	100,000.00	New
Kiriri Primary School	4-032-167-2640510-110-2019/2020-009	Purchase and installation of 10,000litres water tank	100,000.00	New
Bagaria Primary School	4-032-167-2640510-110-2019/2020-010	Purchase and installation of 10,000litres water tank	100,000.00	New
Nessuit Primary School	4-032-167-2640510-110-2019/2020-011	Purchase and installation of 10,000litres water tank	100,000.00	New
Tritagoi Primary School	4-032-167-2640510-110-2019/2020-012	Purchase and installation of 10,000litres water tank	100,000.00	New
Sigaon Primary School	4-032-167-2640510-110-2019/2020-013	Purchase and installation of 10,000litres water tank	100,000.00	New
Meisibei Primary School	4-032-167-2640510-110-2019/2020-014	Purchase and installation of 10,000litres water tank	100,000.00	New
Ogiek Primary School	4-032-167-2640510-110-2019/2020-015	Purchase and installation of 10,000litres water tank	100,000.00	New
Amani Primary School	4-032-167-2640510-110-2019/2020-016	Purchase and installation of 10,000litres water tank	100,000.00	New
Mituime Primary School	4-032-167-2640510-110-2019/2020-017	Purchase and installation of 10,000litres water tank	100,000.00	New
Kariaini Primary School	4-032-167-2640510-110-2019/2020-018	Purchase and installation of 10,000litres water tank	100,000.00	New

Mutamaiyo Primary School	4-032-167-2640510-110-2019/2020-019	Purchase and installation of 10,000litres water tank	100,000.00	New
Subuku Primary School	4-032-167-2640510-110-2019/2020-020	Purchase and installation of 10,000litres water tank	100,000.00	New
Mutarakwa Secondary School	4-032-167-2640510-110-2019/2020-021	Purchase and installation of 10,000litres water tank	100,000.00	New
Mukungugu Njoro Primary School	4-032-167-2640510-110-2019/2020-022	Purchase and installation of 10,000litres water tank	100,000.00	New
Njuguni Primary School	4-032-167-2640510-110-2019/2020-023	Purchase and installation of 10,000litres water tank	100,000.00	New
Ndege Secondary School	4-032-167-2640510-110-2019/2020-024	Purchase and installation of 10,000litres water tank	100,000.00	New
Mwigito Primary School	4-032-167-2640510-110-2019/2020-025	Purchase and installation of 10,000litres water tank	100,000.00	New
Piave Primary School	4-032-167-2640510-110-2019/2020-026	Purchase and installation of 10,000litres water tank	100,000.00	New
Njoro Township Primary School	4-032-167-2640510-110-2019/2020-027	Purchase and installation of 10,000litres water tank	100,000.00	New
<b>TOTAL</b>			<b>137,367,724.14</b>	

**MIN/NG-CDFC/NJORO/03/15/10/2019-SOSIOT PRIMARY SCHOOL-CHANGE OF ACTIVITY**

It was reported that the Project Management Committee for Sosiot Primary School had requested for change of activity from construction of two classrooms at Ksh. 1, 300,000 to purchase of land.

**MIN/NG-CDFC/NJORO/04/15/10/2019-ELECTION OF LOCATIONAL BURSARY COMMITTEES**

During the public participation, the committee noted the complaints of the public concerning the bursary committee. Some of the complaints raised were that the committee was incompetent and



corrupt. The committee therefore agreed that the elections be done at locational level in the month of November using the criteria used last year.

MIN/NG-CDFC/NJORO/05/15/10/2019-BUSES

The committee agreed to call the PMCs who had been allocated monies for buses to give the directives and guidance of the purchase since most of them had many questions that needed clarification.

MIN/NG-CDFC/NJORO/06/15/10/2019-A.O.B

Having no other business the meeting was closed at 3.30pm with a word of prayer from Mr. Dominic Langat.

Complied by Secretary: Rose Kellong      sign Rkellong ..... Date 11/11/2019 .....

Confirmed by Chairman: John Ndung'u      Sign [Signature] ..... Date 11/11/2019 .....