



National Government Constituencies Development Fund
Kajiado West Constituency
P.O Box 1248-00208
NGONG HILLS
Tel:..... | Cell: 0720540633
Email:ngcdfkajiadowest@ngcdf.go.ke | Website:www.ngcdf.go.ke

KAJIADO WEST NG-CDF

OUR REF NG-CDF-KJW/NG CDF BOARD/13/2024-2025

10th February, 2025

Chief Executive Officer
National Government Constituencies Development Fund Board
P.O. Box 46682-00100
NAIROBI

Dear Sir,

RE: PROPOSAL FOR 2024/2025 FINANCIAL YEAR

We are hereby submitting above mentioned proposals for consideration during 2024/2025 financial year as per the attached documents(Minutes, wards reports, third and forth scheduled).

Regards

Richard Maritim
Fund Account Manager



MINUTES OF KAJIADO WEST CONSTITUENCY NG-CDFC MEETING HELD ON 02ND DECEMBER, 2024 AT NGCDF OFFICES AT 2.00PM
MEMBERS PRESENT

- | | |
|-----------------------------|-----------|
| 1. Josphat Paim Mopel Esho | Member |
| 2. Daniel Patina Leseyo | Chairman |
| 3. Agnes Soinato Mutunkei | Secretary |
| 4. Mary Gakii Julius | Member |
| 5. Jeremiah Sapati Loltaika | Member |
| 6. Florence Muthoni | Member |
| 7. David Sainah Mareru | Member |
| 8. Lydia Munyi | DCC |
| 9. Richard Maritim | FAM |

In attendance

10. Hon George Sunkuyia MP Kajiado West

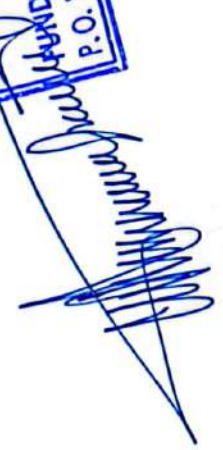
The Secretary read the day's agenda which was adopted for discussion as follows:

AGENDA

Prayer and welcoming remarks.

- i. Reading and confirmation of previous minutes.
- ii. Matters arising.
- iii. Projects Proposals for 2024/2025 FY

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iv. Any other Business

MIN 1/KJW NGCDF 2ND DECEMBER/2024/2025 AND WELCOMING REMARKS

Meeting started with a word of prayer from David Sainah Mareru and thereafter Chairman welcomed members to the meeting.

He then invited the Member of Parliament who was present to make his comments

MIN 2/KJW NGCDF 2ND DECEMBER/2024/2025 READING AND CONFIRMATIONS OF THE PREVIOUS MEETING MINUTES.

The Secretary read the minutes of the previous meeting and thereafter was proposed and seconded by Jeremiah Ndilai and Florence Muthoni respectively as true records of the last meeting deliberations

MIN3/NGCDF 2ND/DECEMBER/2024/2025 MATTERS ARISING FROM THE PREVIOUS MINUTES.

There being no matters arising from the previous minutes the Chair asked Secretary to read the next item on the agenda.

MIN 4/KJW NGCDF 2ND/DECEMBER/2024/2025 PROJECTS PROPOSALS FOR 2024/2025 FINANCIAL YEAR

The members* were informed by FAM that following the call for Projects Proposals in accordance to Circular REF NG-CDFB/CEO/NG-CDF CIRCULARS VOL III (001) dated 22ND October, 2024 in which NGCDF Board gave directions on Preparation and Submission of project Proposals for approval

Members were further informed that the constituency budget ceiling allocation for the year 2024/2025 was given to be Kshs 179,441,954.47. The Fund Account Manager took the members through the Board's circular on call for projects proposals item by item.

The committee then considers reports from public participation as captured below

The committee while taking into considerations of the Board directions arrived at consensus on projects proposals as follows:

A) Statutory Provisions

Members approved statutory provisions Totaling to Kshs 106,342,966.39 to cater for Administration and recurrent expenditure (10,766,517.00), monitoring and evaluation (5,383,258.00), Bursary(71,776,781.00), emergency(9,444,819.39) and Climate change(8,972,097.00)



B) On going Projects

The committee discussed and approved to fund all on going projects as detailed in below table

FINANCIAL YEAR WHEN THE PROJECT WAS FIRST FUNDED	PROJECT NAME	ENTIRE SCOPE OF PROJECT	INITIAL APPROVED ACTIVITIES	PENDING ACTIVITIES /ACTIVITIES TO BE FINANCED IN 2024/25 F/Y	CONTRACT SUM/ESTIMATED COST(KSH S.)	CUMULATIVE ALLOCATION TO THE PROJECT(KSH)	BALANCE TO COMPLETE (KSH)- CONTRACT SUM-CUMULATIVE ALLOCATION	LEVEL OF COMPLETION	REMARKS
2023/2024	INCHORROI PRIMARY SCHOOL	construction of 2 units 2 bedroom staff houses to completion	construction of 2 units 2 bedroom staff houses to roofing level	Doors and windows.finishes(plasters and renders,screeds,painting works,kitchen areas,project branding	3,500,000	2,250,000	1,250,000	PROJECT ONGOING AT 80%	official estimate is 3,500,000, PENDING WORKS Doors and windows.finishes(plasters and renders,screeds,painting works,kitchen areas,project branding

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2023 /202 4	INCHORROI PRIMARY SCHOOL	construction of 2 classrooms to completion,	construction of 2 classrooms to plaster and render level.	painting works and purchase of desks	2,698,914	2,610,00 0	88,914	PROJE CT ONGO ING AT 90%	official estimate was 2,610,,000, but was revised by public works to 2,698,914 during project visit.
2023 /202 4	NABOISHO PRIMARY SCHOOL	construction of 2 classrooms to completion,	construction of 2 classrooms to plaster and render level	painting works	2,598,980	2,500,00 0	98,980	PROJE CT ONGO ING AT 30%	official estimate was 2,500,,000, but was revised by public works during project visit 2.598.980
2023 /202 4	Oloyainkala ni Secondary School	Construction to roofing level of 10 door toilets with biogester and 2 chambers catering for Persons With Disabilities.	Construction to roofing level of 10 door toilets with biogester and 2 chambers catering for Persons With Disabilities	Tiling, Fitting of windows and doors, fitting of rails in the chambers to cater for persons with disabilities, plastering and	3,000,000	2,200,00 0	800,000	85% COMPLE TE	project ongoing,su bstructure complete,su perstrucure complete,all internal and external finishes complete

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				painting.					
2023 /2024	Inkiito Manao Secondary School	construction of a 2 units 2 bedroom staff houses:	construction of a 2 units 2 bedroom staff houses: to roofing level	platering, painting and project branding.	3,664,184	3,250,000	414,184	60% COMPLETE	project ongoing,substructure complete,superstructure complete,all internal and external finishesONGOING
2023 /2024	KAJIADO WEST DEPUTY COUNTY COMMISSIONER EXTENSION	CONSTRUCTION OF A SHADE BURGLER PROOFING TO RECEPTION AREAS,DOORS AND WINDOWS,PAINTING WORKS,AND PROVISION OF SEATS, TILLING ,DRAINAGE ELECTRICAL,WORKS, ROOFING CABRO WORKS AND LANDSCAPING.	CONSTRUCTION OF A SHADE BURGLER PROOFING TO RECEPTION AREAS,DOORS AND WINDOWS,PAINTING WORKS,AND PROVISION OF SEATS, TILLING ,DRAINAGE ELECTRICAL,WORKS,ROOFING .	PAINTING, WORKS,	2,497,272	2,200,000	297,272	PROJECT IS COMPLETE 100%	PAYMENT OF CONTRACT BAL

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2023/2024	NG-CDF	construction of a digital hub hall and center manager office at the NGCDF Office (substructure,superstructure,roof,doors and windows,internal and external finishes,and electrical works) to completion at 1,100,000) and supply of chairs and computer tables for 25 users at ksh 200,000,construction of a power house,construction of a power house,and related electrical works at ksh 600,000.	construction of a digital hub hall and center manager office at the NGCDF Office (substructure,supe rstructure,roof,do ors and windows,internal and external finishes,and electrical works) to completion at 1,100,000) and supply of chairs and computer tables for 25 users at ksh 200,000,construct ion of a power house,at ksh 600,000.	Construction of a power house,const ruction of a power house,and related electrical works at ksh 600,000.	3,800,000	1,100,000	2,700,000	PROJECT NOT STARTED	PROJECT NOT STARTED AWAITING DISBURSEMENT(BOARD)
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C) Final approved Projects for Funding in 2024/2025 Financial Year

After a lengthy discussions and considerations, the committee resolved to approve the projects for funding in the financial year 2024/25 as below: -

S/N	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATIVE ALLOCATIONS	AMOUNT ALLOCATED (Kshs)	STATUS
	ADMINISTRATION AND RECURRENT EXPENDITURE					

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S/N O	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATI VE ALLOCATIO NS	AMOUNT ALLOCATED (Kshs)	STATUS
ADMINISTRATION AND RECURRENT EXPENDITURE						
1	Employees basic salaries	Payment of basic salaries for 6 staff	2,207,538.90	-	2,207,538.90	New
2	NSSF	Payment of NSSF employer deductions for 6 staff	283,521.60	-	283,521.60	New
3	Staff gratuity	Payment staff gratuity for 6 staff	847,438.80	-	847,438.80	New
4	Staff house allowance	Payment of house allowance for 6 staff	288,600.00	-	288,600.00	New
5	Staff commuter allowance	Payment of commuter allowance for 6 staff	267,000.00	-	267,000.00	New
6	Housing levy	Payment of employer contribution for the housing levy for 6 staff	75,452.40	-	75,452.40	New
7	Staff Attachment	payment for staff attachment	240,000.00	-	240,000.00	New
8	Electricity charges	Payment of electricity charges	80,000.00	-	80,000.00	New
9	Water and sewerage charges	Payment of water and sewerage charges	60,000.00	-	60,000.00	New

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S/N O	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATIVE ALLOCATIONS	AMOUNT ALLOCATED (Kshs)	STATUS
10	Telephone, telex, facsimile and mobile phone	Payment of telephone expenses	100,000.00	-	100,000.00	New
11	Internet connections	Payment of internet connections	100,000.00	-	100,000.00	New
12	Courier and postal services	Payment of courier and postal services	40,000.00	-	40,000.00	New
13	Travel costs.	Payment of travel costs	200,000.00	-	200,000.00	New
14	Accommodation - Domestic Travel	Payment of accommodation on domestic travel	180,000.00	-	180,000.00	New
15	Daily Subsistence Allowance	Payment of daily subsistence allowances	420,000.00	-	420,000.00	New
16	Publishing and printing services	Payment of publishing and printing services	100,000.00	-	100,000.00	New
17	Advertising, awareness and publicity campaigns	Payment of advertising, awareness and publicity campaigns	80,000.00	-	80,000.00	New

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S/N O	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATI VE ALLOCATIO NS	AMOUNT ALLOCATED (Kshs)	STATUS
18	Catering services(receptions), accommodation, gifts, food and drinks	Payment of catering services (receptions), accommodation, food and drinks	326,698.30	-	326,698.30	New
19	Other committee expenses	Payment of Other committee expenses	1,181,267.00	-	1,181,267.00	New
20	NGCDFC allowance	Payment of NG-CDFC allowances	1,248,000.00	-	1,248,000.00	New
21	Motor vehicle insurance	Payment for motor vehicle insurance to be purchased in 2024/2025 financial year.	100,000.00	-	100,000.00	New
22	Purchase of uniforms and clothing.	Purchase of uniforms and clothing for NG-CDFC office	100,000.00	-	100,000.00	New
23	General office supplies (papers, pencils, forms, small office equipment)	Purchase of general office supplies (papers, pencils, forms, small office equipment)	300,000.00	-	300,000.00	New
24	Supplies and accessories for computers and printers	Purchase of supplies and accessories for computers and printers	230,000.00	-	230,000.00	New
25	Sanitary and cleaning materials, supplies and	Purchase of sanitary and cleaning				New

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S/N O	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATIVE ALLOCATIONS	AMOUNT ALLOCATED (Kshs)	STATUS
	Services	materials, supplies and Services	140,000.00		140,000.00	
26	Refined fuels and lubricants	Purchase of refined fuels and lubricants for GK vehicle	400,000.00	-	400,000.00	New
27	Other fuels	Payment of other fuels	94,000.00	-	94,000.00	New
28	Bank service commission and charges	Payment of Bank service commission and charges	15,000.00	-	15,000.00	New
29	Maintenance of office furniture and equipment	Payment for maintenance of office furniture and equipment	300,000.00	-	300,000.00	New
MONITORING, EVALUATION AND CAPACITY BUILDING						
30	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone expenses	80,000.00	-	80,000.00	New
31	Internet Connections	Payment of Internet Connections	60,000.00	-	60,000.00	New
32	Daily Subsistence Allowance	Payment of daily subsistence allowances for District Accountant, Fund Account Manager and Deputy County	225,000.00	-	225,000.00	New



S/N O	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATIVE ALLOCATIONS	AMOUNT ALLOCATED (Kshs)	STATUS
		Commissioner.				
33	Publishing and Printing Services	Payment of Publishing and Printing Services	82,000.00	-	82,000.00	New
34	Travel Allowance on training	Payment of Travel Allowance of NGCDFC, National Government officers and PMC during training on project planning and management, procurement, financial management and other cross cutting issues	200,000.00	-	200,000.00	New
35	Remuneration of Instructors and Contract Based Training Services	Payment of Instructors and Contract Based Training Services during training on project planning and management, procurement, financial management and other cross cutting issues	200,000.00	-	200,000.00	New
36	Production and Printing of Training Materials	Payment of Production and Printing of Training Materials during training on project planning and management, procurement, financial management and other cross cutting issues	80,000.00	-	80,000.00	New



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S/N O	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATIVE ALLOCATIONS	AMOUNT ALLOCATED (Kshs)	STATUS
37	Hire of Training Facilities and Equipment	Hire of Training Facilities and Equipment during training on project planning and management, procurement, financial management and other cross cutting issues	200,000.00	-	200,000.00	New
38	Accommodation Allowance	Payment of Accommodation Allowance of NGCDFC, National Government officers and PMC during training on project planning and management, procurement, financial management and other cross cutting issues	600,000.00	-	600,000.00	New
39	Catering Services: Food and Drinks	Payment of catering Services: Food and Drinks	300,000.00	-	300,000.00	New
40	Other committee expenses	Payment of Other committee expenses	644,758.00	-	644,758.00	New
41	NGCDFC allowance	Payment of NGCDFC allowance during M&E	1,300,000.00	-	1,300,000.00	New
42	General Office Supplies (papers, pencils, forms, small office equipment etc)	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	115,500.00	-	115,500.00	New

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S/N O	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATIVE ALLOCATIONS	AMOUNT ALLOCATED (Kshs)	STATUS
43	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	300,000.00	-	300,000.00	New
	BURSARY					
44	Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary institutions	15,000,000.00		15,000,000.00	New
45	Bursary Secondary Schools	Payment of bursary to needy students in secondary schools	25,000,000.00		25,000,000.00	New
46	Bursary Special Schools	Payment of bursary to needy students in special schools	2,986,504.00	-	2,986,504.00	New
	EMERGENCY					
47	Emergency	To cater for unforeseen occurrences in the constituency during the financial year	9,444,313.39	-	9,444,313.39	New
CLIMATE CHANGE AND MITIGATION ACTIVITY						



S/N O	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATIVE ALLOCATIONS	AMOUNT ALLOCATED (Kshs)	STATUS
48	Nameelok Secondary School	Purchase and installation of 10,000 litres water tank at Ksh 200,000. Purchase, transporting and planting of 200 seedlings each at Kshs.500	300,000.00		300,000.00	New
PRIMARY SCHOOL PROJECTS				-	-	New
49	Inchorroi Primary School	Completion of construction of two units staff houses with double room: Tiling ,fitting of windows and doors, plastering and painting.	3,500,000	2,250,000	1,250,000	Ongoing
50	Inchorroi Primary School	Completion of construction of two classroom at Kshs.2,588,914: plastering and painting. and purchase of 22 desks at Kshs.110,000	2,698,914	2,610,000	88,914	Ongoing
51	Naboisho Primary School	Additional funds for completion of construction of two classrooms: Plastering and painting.	2,598,980	2,500,000	98,980	Ongoing
52	Entasopia Primary School	Renovation to completion of two roomed staff house: Floor screeding, fixing of windows and doors and painting	600,000		600,000.00	New



S/N O	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATI VE ALLOCATIO NS	AMOUNT ALLOCATED (Kshs)	STATUS
53	Olasiti Primary School	Renovation to completion of two classrooms: Walling, fixing of windows and doors floor screed, plastering and painting	1,400,000	-	1,400,000	New
54	Olomayiana West Primary School	Construction to completion of an administration block comprising of 4 offices (Head teacher, deputy head teacher, secretary's and staff room): Excavation works, foundation works, sub-structure, laying slab, erection of pillars, walling, roofing, fixing of windows and doors, electrical and plumbing works, plastering and painting at Kshs.3,000,000, fencing to completion of a 5 acre piece of land using concrete poles, barbed wire and chain-link at Kshs.2,000,000	5,000,000	-	5,000,000	New
55	Eiti Makurian Primary School	Construction to completion of two classrooms	2,500,000	-	2,500,000	New
57	Naromoru primary School	Purchase and supply of 120 lockers and chairs @Kshs.6,000	720,000	-	720,000	New
58	St Augustine Olpirikata	Construction to completion of two	2,500,000	-		New

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S/N	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATIVE ALLOCATIONS	AMOUNT ALLOCATED (Kshs)	STATUS
	Primary School	classrooms			2,500,000	
59	Muratntawua Primary School	Construction to completion of four classrooms	5,000,000	-	5,000,000	New
60	Naserian Primary School	Construction to completion of two classrooms	2,500,000	-	2,500,000	New
61	Musenke Primary School	Fencing to completion of a 5 acre piece of land using concrete poles, barbed wire and chain-link Kshs.2,000,000	2,000,000	-	2,000,000	New
62	Entasopia Primary School	Construction to completion of two (male and female) 3-door pit latrines with one chamber in each to cater for persons with disabilities.	1,600,000	-	1,600,000	New
63	Ilokiringai Primary School	Construction to completion of four-unit staffs quarters each unit comprising of one bedroom	3,000,000	-	3,000,000	New
64	Soitamurt Primary School	Construction to completion of two classrooms	2,500,000	-	2,500,000	New



S/N O	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATI VE ALLOCATIO NS	AMOUNT ALLOCATED (Kshs)	STATUS
65	Olngarua Primary School	Fencing to completion of a 5 acre piece of land using concrete poles, barbed wire and chain-link Kshs.2,000,000	2,000,000	-	2,000,000	New
66	Elangata Waus Primary School	Purchase and supply of 100 chairs and lockers @Kshs.6000	600,000	-	600,000	New
67	Olotepes Primary School	Renovation to completion of 3 classrooms: walling, flooring, electrical works, plastering and painting.	1,000,000	-	1,000,000	New
68	Olotepes Primary School	Construction to completion of two classrooms	2,500,000	-	2,500,000	New
69	Oldepe Primary School	Fencing to completion of a 5 acre piece of land using concrete poles, barbed wire and chain-link Kshs.2,000,000	2,000,000	-	2,000,000	New
70	Endapdapoi Primary School	Construction to completion of two classrooms	2,500,000	-	2,500,000	New
71	Oloserian/Mbilien Primary School	Construction to completion of two classrooms	2,500,000	-	2,500,000	New
72	Taritik Primary School	Purchase and supply of 83 chairs and lockers @Kshs.6000	498,000	-	498,000	New

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S/N O	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATIVE ALLOCATIONS	AMOUNT ALLOCATED (Kshs)	STATUS
73	Embarbal Primary School	Construction to completion of two classrooms	2,500,000	-	2,500,000	New
74	Olokeri Primary School	Construction to completion of two classrooms	2,500,000	-	2,500,000	New
75	Kirkuria Primary School	Purchase and supply of one 6 way office work station at Kshs.220,000, purchase of 6 executive seats @ Kshs.20,000 and purchase of 2 executive tables 1.21 meters @ Kshs.30,000	400,000	-	400,000	New
76	Elangata Oomayianat Primary School	Purchase and supply of one 6 way office work station at Kshs.220,000, purchase of 6 executive seats @ Kshs.20,000 and purchase of 2 executive tables 1.21 metres @ Kshs.30,001	400,000	-	400,000	New
77	Olosurutia primary School	Construction to completion of one classroom	1,500,000	-	1,500,000	New
	SECONDARY SCHOOLS PROJECTS					
78	Oloyainkalani Secondary School	Completion of construction of a 10 door toilets with biodigester and 2 chambers catering for Persons With Disabilities	800,000	2,300,000	800,000	Ongoing

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COUNTY DEPT. OF EDUCATION
 KENYA
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S/N O	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATIVE ALLOCATIONS	AMOUNT ALLOCATED (Kshs)	STATUS
		Tiling, Fitting of windows and doors, fitting of rails in the chambers to cater for persons with disabilities, plastering and painting.				
79	Inkiito Manao Secondary School	Completion of construction of a 2 double roomed staff houses: plastering, painting and labelling.	3,664,184	3,250,000	414,184	ongoing
80	Oloyiankalani Secondary School	Purchase of two- 10,000 litres water tanks at Kshs.200,000, construction to completion of a raised steel water tower at Kshs.435,000, laying of cabro on a 45 by 25 meters at Kshs.534,350	1,000,650		1,000,650.00	New
81	Nameelok Secondary School	Construction to completion of a modern kitchen	5,000,000	-	5,000,000	New



S/N O	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATIVE ALLOCATIONS	AMOUNT ALLOCATED (Kshs)	STATUS
82	Naromoru Secondary School	Construction to completion of an administration block comprising of 4 offices (Principal, deputy Principal, secretary and staff room): excavation works, foundation works, sub-structure, laying slab, erection of pillars, walling, roofing, fixing of windows and doors, electrical and plumbing works, plastering and painting at Kshs.4,000,000, fencing to completion of a 5 acre piece of land using concrete poles, barbed wire and chain-link Kshs.2,000,000	6,000,000	-	6,000,000	New
83	Torosei Secondary School	Renovation to completion of an administration block comprising of principal's office, deputy principal's office, departmental offices, staffroom, secretary's office and account's office: Replacements of eleven doors and frames at Kshs 220,000, replacement of plundering and ceiling 50 SM at Kshs 325,000, construction and installation of a 2m3 biodigester at Kshs 250,000 ,water reticulation at Kshs 120,000 and purchase and supply of four number water closets and cisterns at Kshs 80,000,	1,500,000	-	1,500,000	New





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		installation of curtains rods for 10 windows at Kshs 40,000 and window glazing for 10 windows at Kshs 40,000 and installation of paving slabs at Kshs 75,000 - Kshs.1,150,000, Installation of a 5,000 litres water tank on a raised steel water tower at Kshs.350,000,				
84	Keekonyokie Secondary School	Construction to completion of guard house at Kshs.250,000, installation of culverts and redirection of storm water at Kshs.800,000	1,000,000	-	1,000,000	New
85	Oltepesi Secondary School	Construction of 2 classrooms to completion at Kshs 2,500,000. Fencing to completion of a 5 acre piece of land using concrete poles, barbed wire and chain-link Kshs.2,000,000	4,500,000	-	4,500,000	New
86	Namelok Secondary School	Renovation to completion of 17 door bathrooms :Walling, Floor screeding, tiling bathrooms floor 20 sq m area hacking 20 sq m and floor screeding 20sq m, and floor tiling 20sq m and wall tiling,	600,000		600,000	New

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 P.O. Box 1248 - 00208, NGONG HILLS

S/N O	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATIVE ALLOCATIONS	AMOUNT ALLOCATED (Kshs)	STATUS
87	Olomayian Oltanki West Secondary School	Fencing to completion of a 2 acres piece of land using concrete poles, barbed wire and chain-link Kshs.500,000, Construction to completion of two (male and female) 5-door pit latrines with one chamber in each to cater for persons with disabilities at Kshs.2,000,000 and Construction to completion of two classrooms at Kshs.2,500,000, purchase and supply of 40 Lockers and chairs @Kshs.6,000, 4 staffroom tables of 1.2metres @Kshs.15,000 and 4 chairs @Kshs.5,000.	5,320,000	-	5,320,000	New
88	Torosei Secondary School	Construction to completion of two classrooms at Kshs.2,500,000, supply of 40 chairs and lockers for @Kshs.6,000	2,740,000	-	2,740,000	New
89	Olteyani Secondary School	Construction to completion of an administration block comprising of 4 offices (Principal, Principal, secretary and staff room): excavation works, foundation works, sub-structure, laying slab, erection of pillars, walling, roofing, fixing of windows and doors, electrical and plumbing works, plastering and	4,000,000	-	4,000,000	New

NG-CONSTITUENCY DEV. FUND
 KAMUKU DISTRICT
 02 DEC 2024
 FUND ACCOUNT MANAGER
 P.O. Box 1248-00208, NGONG HILLS

S/N O	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATI VE ALLOCATIO NS	AMOUNT ALLOCATED (Kshs)	STATUS
		painting				
90	Kibiko Secondary School	Purchase of a 46 seater Bus (Mitsubishi Fuso FI 1217-EURO 5 India)	11,325,300	-	11,325,300	New
91	Oloirein Secondary School	Construction to completion of two classrooms	2,500,000	-	2,500,000	New
92	Saikeri Secondary School	Construction to completion of 2 classrooms at Kshs 2,500,000, Fencing to completion of a 5-acre piece of land using concrete poles, barbed wire and chain-link Kshs.2,000,000	4,500,000	-	4,500,000	New
	SECURITY PROJECTS				-	
93	Kajiado West Deputy County Commissioner (DCC Extension) Offices	Completion of construction of waiting bay (14 meters by 15 meters) with raised wall supported on steel pillar: Plastering and painting.	2,497,271	2,200,000	297,272	Ongoing
	OTHERS					
94	Kajiado West Digital Hub	Additional funds for construction of a digital hub hall and center manager office at the NG-CDF Office: roofing, fitting of windows and doors, electrical	3,800,000	1,100,000	2,700,000	Ongoing



S/N O	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATI VE ALLOCATIO NS	AMOUNT ALLOCATED (Kshs)	STATUS
		works, plastering and painting.				
95	NG-CDFC Office	Purchase and supply of 30 conference chairs at Kshs.135,000, two customer service charts at Kshs 35,000, two 9 KG water Co2 fire extinguishers at Kshs 22,000 and 3 high back fabric chairs CH2300 series at Kshs 49.362	241,362		241,362	New
96	NG-CDF Office	Purchase of 6 Hp desktop computer core i5 kshs 600,000 and 2 Hp printer mfp m135a-kshs 100,000	700,000	-	700,000	New
97	Kajiado West Treasury	Construction to completion of a generator house with a concrete base, steel bars and roof	524,700		524,700	New
98	Rural Electrification & Renewable Energy Corporation matching fund	REREC Matching fund for electrification of Kiserian Koikai PCEA Road 0.8 km	5,000,000		5,000,000	New

NG - CONSTITUENCY DEV. FUND
 KAJIADO WEST
 02 DEC 2024
 FUND ACCOUNT MANAGER
 P.O. Box 1248 - 00203, NGONG HILLS






S/N O	NAME OF PROJECT	ACTIVITIES	PROJECT ESTIMATES	CUMULATIVE ALLOCATIONS	AMOUNT ALLOCATED (Kshs)	STATUS
					179,441,954	

MIN 6/KJW NGCDF 2ND DECEMBER/2024/2025 ANY OTHER BUSINESS

The committee ratified committee allowances during compilation and adoption of public participation reports on 25th and 26th November 2024

There being no other business the meeting ended with a word of prayer from Mary Julius at 2.30 PM

The next meeting date to be communicated.

MINUTES CONFIRMATION

NAME: PATINA-D. LESETIO SIGNATURE 

CHAIRMAN

DATE: _____ NAME: AGNES S. MUTUNGI SIGNATURE 

SECRETARY

DATE: _____






ANNEXES

BREAKDOWN FOR STAFF SALARIES AND ALLOWANCES

	BASIC SALARY	PAYE	SHIF	NITA		HOUSE ALLOWANCE	COMMUTTER	HOUSING LEVY
PETER MUTUNKEI KODONYO	28,010.00	2,427.10	986.15	50.00		3,850.00	4,000.00	537.90
PENINAH SELIAN SIRERE	32,700.00	3,885.00	1,146.75	50.00		5,000.00	4,000.00	625.50
MATHEW LEMAIKAI	34,000.00	4,210.00	1,182.50	50.00		5,000.00	4,000.00	645.00
RICHARD KERESHEU NKIRIMPA	28,010.00	2,427.10	986.15	50.00		3,850.00	4,000.00	537.90
SARAH SIKONA TIPATET	15,830.00	-	565.95	50.00		2,500.00	2,250.00	308.70
MOSES SIMEL PARSALALA	24,740.00	1,658.65	896.23	50.00		3,850.00	4,000.00	488.85
Monthly	163,290.00	14,607.85	5,763.73	300.00	183,961.58	24,050.00	22,250.00	3,143.85
ANNUAL	1,959,480.00	175,294.20	69,164.70	3,600.00	2,207,538.90	288,600.00	267,000.00	75,452.40






Breakdown for Staff Salaries and Allowances								
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Daily Subsistence Allowance -FAM & DA	2	11,200	10	224,000
Daily Subsistence Allowance -Staff	2	6,300	10	126,000
Daily Subsistence Allowance -Chair	1	7,000	10	70,000
Total				420,000

Breakdown for other Committee Expenses - Admin				
Other committee expenses	No.	Days	Rate	
Preparation of Bill of Quantities and Designs, valuation reports				261,267
NG-CDFC Transport allowance	1Q	31	2,000	620,000.00
Payment of any other unforeseen expenses related to the NG-CDF Committee operations				300,000
Total				1,181,267

M&E BREAKDOWN				
Item	No.	Rate	No. of days	Total
Travel Allowance on training	100	2,500	8	200,000
Accommodation Allowance	15	5,000	8	600,000
Daily Subsistence	15	5,000	3	225,000
NG-CDFC Allowance during M&E	10	5,000	26	1,300,000
				2,325,000





NG CONSTITUENCY DEV. FUND
 02 DEC 2024
 FUND ACCOUNT MANAGER
 P.O. Box 1248 - 00208, NGONG HILLS

National Government Constituencies Development Fund

Project Reports Date: 02/10/2025

**THIRD SCHEDULE(ss. 25(6),(11) and 29(1))
CONSTITUENCY PROJECTS SUBMISSION FORM**

CONSTITUENCY NO. 186

CONSTITUENCY NAME: KAJIADO WEST

FINANCIAL YEAR: 2024-2025

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
186/AP1	Administration/Recurrent	10,004,517.00
186/AP2	Monitoring and evaluation/Capacity Building	4,387,258.00
186/2640100	Bursary/Mocks/Cats	42,986,504.00
186/2640507	Security Projects	297,272.00
186/2640510	Environmental Projects	300,000.00
186/3110202	CDFC offices	941,362.00
186/2640511	Social Halls / Youth Empowerment	524,700.00
186/2640506	Electricity Projects	5,000,000.00
186/2211311	Constituency Innovation Hubs	2,700,000.00
186/2630209	Capital Grants to Primary Schools	51,655,894.00
186/2640204	Emergency Projects	9,444,313.47
186/2630210	Capital Grants to Secondary Schools	51,200,134.00
TOTAL		179,441,954.47

PATINA D LOSEYID
Chairman

RICHARD MAREIM

[Signature]
Signature

Date

10/02/2025



**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 186
 Constituency Name KAJIADO WEST County Kajiado
 Project Number AP1
 Project Title Administration/Recurrent
 Sector Administration & Recurrent

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to
 Original Cost Estimates, in Ksh 10,004,517.00 dated
 Amount allocated last financial year dated
 Sub projects



Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Employees basic salaries	4-0034-186-2110201-100-2024-2025-1	Payment of basic salaries for 6 NG-CDFC staff	New Project	2,207,538.90
NSSF	4-0034-186-2120101-100-2024-2025-2	Payment of NSSF employer deductions for 6 NG-CDFC staff	New Project	283,521.60
Gratuity-Contractual Employees	4-0034-186-2710102-100-2024-2025-3	Payment of gratuity for 6 NG-CDFC staff	New Project	847,438.80
House allowance	4-0034-186-2110301-100-2024-2025-4	Payment of house allowance for 6 NG-CDFC staff	New Project	288,600.00
Transport allowance	4-0034-186-2110314-100-2024-2025-5	Payment of transport allowance for 6 NG-CDFC staff	New Project	267,000.00
Housing levy fund	4-0034-186-2120103-100-2024-2025-6	Payment of employer contribution for the housing levy for 6 NG-CDFC staff	New Project	75,452.40
Electricity charges	4-0034-186-2210101-100-2024-2025-7	Payment of electricity charges	New Project	80,000.00
Water and sewerage charges	4-0034-186-2210102-100-2024-2025-8	Payment of water and sewerage charges	New Project	60,000.00
Telephone, telex, facsimile and mobile phone	4-0034-186-2210201-100-2024-2025-9	Payment of telephone expenses	New Project	100,000.00
Internet connections	4-0034-186-2210202-100-2024-2025-10	Payment of internet connections	New Project	100,000.00
Courier and postal	4-0034-186-2210203-100-2024-2025-11	Payment of courier and postal	New Project	40,000.00

Annual Government Constituencies Development Fund
 Annual Schedule Report

services		services		
Travel costs.	4-0034-186-2210301-100-2024-2025-12	Payment of travel costs	New Project	200,000.00
Accommodation - Domestic Travel	4-0034-186-2210302-100-2024-2025-13	Payment of accommodation on domestic travel	New Project	180,000.00
Daily Subsistence Allowance	4-0034-186-2210303-100-2024-2025-14	Payment of daily subsistence allowances	New Project	420,000.00
Publishing and printing services	4-0034-186-2210502-100-2024-2025-15	Payment of publishing and printing services	New Project	100,000.00
Advertising, awareness and publicity campaigns	4-0034-186-2210504-100-2024-2025-16	Payment of advertising, awareness and publicity campaigns	New Project	80,000.00
Catering services (receptions), accommodation, food and drinks	4-0034-186-2210801-100-2024-2025-17	Payment of catering services (receptions), accommodation, food and drinks	New Project	326,698.30
Other committee expenses	4-0034-186-2210811-100-2024-2025-18	Payment of Other committee expenses	New Project	1,181,267.00
NG-CDFC allowance	4-0034-186-2210811-100-2024-2025-19	Payment of NG-CDFC allowances	New Project	1,248,000.00
Motor vehicle insurance	4-0034-186-2210904-100-2024-2025-20	Payment for motor vehicle insurance to be purchased in 2024/2025 financial year.	New Project	100,000.00
Purchase of uniforms and clothing	4-0034-186-2211016-100-2024-2025-21	Purchase of uniforms and clothing for NG-CDFC office	New Project	100,000.00
General office supplies (papers, pencils, forms, small office equipment)	4-0034-186-2211101-100-2024-2025-22	Purchase of general office supplies (papers, pencils, forms, small office equipment)	New Project	300,000.00
Supplies and accessories for computers and printers	4-0034-186-2211102-100-2024-2025-23	Purchase of supplies and accessories for computers and printers	New Project	230,000.00
Sanitary and cleaning materials, supplies and Services	4-0034-186-2211103-100-2024-2025-24	Purchase of sanitary and cleaning materials, supplies and Services	New Project	140,000.00
Refined fuels and lubricants	4-0034-186-2211201-100-2024-2025-25	Purchase of refined fuels and lubricants for GK vehicle	New Project	400,000.00
Other fuels	4-0034-186-2211204-100-2024-2025-26	Payment of other fuels	New Project	94,000.00
Bank service commission and charges	4-0034-186-2211301-100-2024-2025-27	Payment of Bank service commission and charges	New Project	15,000.00
Casual labour and internship	4-0034-186-2110202-100-2024-2025-28	Payment of wages for 1 intern	New Project	240,000.00
Maintenance of office furniture and equipment	4-0034-186-2220202-100-2024-2025-29	Payment for maintenance of office furniture and equipment	New Project	300,000.00
			TOTAL:	10,004,517.00

National Government Constituencies Development Fund
Monthly Schedule Report

Person completing form

SIGNATURE:

[Handwritten Signature]

DATE:

10, 02, 2025

NAME:

RICHARD MARTIN

POSITION:

FAM

NG - CONSTITUENCY DEV. FUND
— KAHADO WEST
10 FEB 2025
FUND ACCOUNT MANAGER
P.O. Box 1248 - 00208, NGONG HILLS

**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 186

Constituency Name KAJIADO WEST County Kajiado

Project Number AP1

Project Title Monitoring and Evaluation

Sector Monitoring & Evaluation

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30

Original Cost Estimates, in Ksh 4,387,258.00 dated

Amount allocated last financial year dated

Sub projects



Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Telephone, Telex, Facsimile and Mobile Phone Service	4-0034-186-2210201-111-2024-2025-1	Payment of Telephone expenses	New Project	80,000.00
Internet Connections	4-0034-186-2210202-111-2024-2025-2	Payment of Internet Connections	New Project	60,000.00
Daily Subsistence Allowance	4-0034-186-2210403-111-2024-2025-3	Payment of daily subsistence allowances for District Accountant, Fund Account Manager and Deputy County Commissioner.	New Project	225,000.00
Publishing and Printing Services	4-0034-186-2210502-111-2024-2025-4	Payment of Publishing and Printing Services	New Project	82,000.00
Travel Allowance on training	4-0034-186-2210701-111-2024-2025-5	Payment of Travel Allowance of NG-CDFC, National Government officers and PMC during training on project planning and management, procurement, financial management and other cross cutting issues	New Project	200,000.00
Remuneration of Instructors and Contract Based Training Services	4-0034-186-2210702-111-2024-2025-6	Payment of Instructors and Contract Based Training Services during training on project planning and management, procurement, financial management and other	New Project	200,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

		cross cutting issues		
Production and Printing of Training Materials	4-0034-186-2210703-111-2024-2025-7	Payment of Production and Printing of Training Materials during training on project planning and management, procurement, financial management and other cross cutting issues	New Project	80,000.00
Hire of Training Facilities and Equipment	4-0034-186-2210704-111-2024-2025-8	Hire of Training Facilities and Equipment during training on project planning and management, procurement, financial management and other cross cutting issues	New Project	200,000.00
Accommodation Allowance	4-0034-186-2210710-111-2024-2025-9	Payment of Accommodation Allowance of NGCDFC, National Government officers and PMC during training on project planning and management, procurement, financial management and other cross cutting issues	New Project	600,000.00
Catering Services (receptions), Accommodation, Food and Drinks	4-0034-186-2210801-111-2024-2025-10	Payment of catering Services (receptions), Accommodation, Food and Drinks	New Project	300,000.00
Other committee expenses	4-0034-186-2210811-111-2024-2025-11	Payment of Other committee expenses	New Project	644,758.00
NGCDFC allowance	4-0034-186-2210811-111-2024-2025-12	Payment of NGCDFC allowance during M&E	New Project	1,300,000.00
General Office Supplies (papers, pencils, forms, small office equipment)	4-0034-186-2211101-111-2024-2025-13	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	New Project	115,500.00
Refined Fuels and Lubricants for Transport	4-0034-186-2211201-111-2024-2025-14	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	New Project	300,000.00
TOTAL:				4,387,258.00

Person completing form

SIGNATURE:  DATE: 10, 02, 2025
 NAME: RICHARD M. ABOTIM POSITION: FAM



**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 186
 Constituency Name KAJIADO WEST County Kajiado
 Project Number 2640100
 Project Title Bursary/Mocks/Cats
 Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30
 Original Cost Estimates, in Ksh 42,986,504.00 dated
 Amount allocated last financial year dated
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Tertiary Institutions	4-0034-186-2640102-103-2024-2025-1	Payment of bursary to needy students in tertiary institutions	New Project	15,000,000.00
Bursary Secondary Schools	4-0034-186-2640101-103-2024-2025-2	Payment of bursary to needy students in secondary schools	New Project	25,000,000.00
Bursary Special Schools	4-0034-186-2640106-103-2024-2025-3	Payment of bursary to needy students in special schools	New Project	2,986,504.00
TOTAL:				42,986,504.00

Person completing form

SIGNATURE: _____

DATE: _____

NAME: _____

POSITION: _____



**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 186
 Constituency Name KAJIADO WEST County Kajiado
 Project Number 2640507
 Project Title Security Projects
 Sector Security

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30
 Original Cost Estimates, in Ksh 297,272.00 dated
 Amount allocated last financial year dated
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kajiado West Deputy County Commissioner (DCC Offices Extension)	4-0034-186-2640507-113-2024-2025-1	Completion of construction of waiting bay (14 meters by 15 meters) with raised wall supported on steel pillar Plastering and painting.	Ongoing Project	297,272.00
			TOTAL:	297,272.00

Person completing form

SIGNATURE: _____

DATE: _____

NAME: _____

POSITION: _____

[Handwritten Signature]
 10, 02, 2025
 RICHARD MARIAM
 Fmm



**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 186
Constituency Name KAJIADO WEST County Kajiado
Project Number 2640510
Project Title Environmental Projects
Sector Environment/Climate Change Mitigation activities

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30
Original Cost Estimates, In Ksh 300,000.00 dated
Amount allocated last financial year dated
Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Namekok Secondary School	4-0034-186-2640510-110-2024-2025-1	Purchase and installation of 10,000 litres water tank at Kshs.200,000, Purchase, transporting and planting of 200 seedlings each at Kshs.500	New Project	300,000.00
TOTAL:				300,000.00

Person completing form

SIGNATURE: _____

DATE: _____

NAME: _____

POSITION: _____



**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 186
 Constituency Name KAJIADO WEST County Kajiado
 Project Number 3110202
 Project Title CDFC offices
 Sector Others

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30
 Original Cost Estimates, in Ksh 941,362.00 dated
 Amount allocated last financial year dated
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kajiado West NG-CDFC Office	4-0034-186-3110202-108-2024-2025-1	Purchase and supply of 30 conference chairs at Kshs.135,000, two customer service charts at Kshs 35,000, two 9 KG water Co2 fire extinguishers at Kshs 22,000 and 3 high back fabric chairs CH2300 series at Kshs 49,362	New Project	241,362.00
Kajiado West NG-CDF Office	4-0034-186-3110202-108-2024-2025-2	Purchase of 6 Hp desktop computer core i5 kshs 600,000 and 2 Hpprinter mfp m135a-kshs 100,000	New Project	700,000.00
TOTAL:				941,362.00

Person completing form

SIGNATURE:

DATE:

NAME:

[Signature]
 R. Citramo M. M. M. M. M. M.

10, 02, 2025



**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 186
 Constituency Name KAJIADO WEST County Kajiado
 Project Number 2640511
 Project Title Social Halls / Youth Empowerment
 Sector Others

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30
 Original Cost Estimates, in Ksh 524,700.00 dated
 Amount allocated last financial year dated
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kajiado West Treasury	4-0034-186-2640511-108-2024-2025-1	Construction to completion of a generator house with a concrete base, steel bars and roof	New Project	524,700.00
TOTAL:				524,700.00

Person completing form

SIGNATURE: [Signature] DATE: 10.02.2025
 NAME: Richard Maritim POSITION: FAM



**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 186
 Constituency Name KAJIADO WEST County Kajiado
 Project Number 2640506
 Project Title Electricity Projects
 Sector Others

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30
 Original Cost Estimates, in Ksh 5,000,000.00 dated
 Amount allocated last financial year dated
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Rural Electrification & Renewable Energy Corporation matching fund	4-0034-186-2640506-108-2024-2025-1	Rural Electrification & Renewable Energy Corporation Matching fund for electrification of Kiserian Koikal PCEA Road 0.8 km	New Project	5,000,000.00
TOTAL:				5,000,000.00

Person completing form

SIGNATURE: *[Signature]* DATE: 10, 02, 2025
 NAME: RICHARD MABITIM POSITION: FM



**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 186
 Constituency Name KAJIADO WEST County Kajiado
 Project Number 2211311
 Project Title Constituency Innovation Hubs
 Sector Others

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30
 Original Cost Estimates, in Ksh 2,700,000.00 dated
 Amount allocated last financial year dated
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kajiado West Digital Hub	4-0034-186-2211311-108-2024-2025-1	Additional funds for construction of a digital hub hall and center manager office at the NG-CDF Office roofing, fitting of windows and doors, electrical works, plastering and painting.	Ongoing Project	2,700,000.00
TOTAL:				2,700,000.00

Person completing form

SIGNATURE: [Signature] DATE: 10, 02, 2025
 NAME: RUTHINA MABUTIM POSITION: FAM



**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 186
 Constituency Name KAJIADO WEST County Kajiado
 Project Number 2630209
 Project Title Capital Grants to Primary Schools
 Sector Transfer to Other Government Entities



Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30
 Original Cost Estimates, in Ksh 51,655,894.00 dated
 Amount allocated last financial year dated
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Inchorroi Primary School	4-0034-186-2630209-263-2024-2025-1	Completion of construction of two units staff houses with double room Tiling ,fitting of windows and doors, plastering and painting.	Ongoing Project	1,250,000.00
Naboisho Primary School	4-0034-186-2630209-263-2024-2025-2	Additional funds for completion of construction of two classrooms Plastering and painting.	Ongoing Project	98,980.00
Inchorroi Primary School	4-0034-186-2630209-263-2024-2025-3	Completion of construction of two classroom at Kshs.2,588,914 plastering and painting, and purchase of 22 desks at Kshs.110,000	Ongoing Project	88,914.00
Entasopia Primary School	4-0034-186-2630209-263-2024-2025-4	Renovation to completion of two roomed staff house Floor screeding, fixing of windows and doors and painting	New Project	600,000.00
Olasiti Primary School	4-0034-186-2630209-263-2024-2025-5	Renovation to completion of two classrooms Walling, fixing of windows and doors floor screed, plastering and painting	New Project	1,400,000.00
Olomayiana West Primary School	4-0034-186-2630209-263-2024-2025-6	Construction to completion of an administration block comprising of 4 offices (Head teacher, deputy head teacher, secretaries and staff room) Excavation	New Project	5,000,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

		works, foundation works, sub-structure, laying slab, erection of pillars, walling, roofing, fixing of windows and doors, electrical and plumbing works, plastering and painting at Kshs.3,000,000, fencing to completion of a 5 acre piece of land using concrete poles, barbed wire and chain-link at Kshs.2,000,000		
Eli Makurian Primary School	4-0034-186-2630209-263-2024-2025-7	Construction to completion of two classrooms	New Project	2,500,000.00
Naromoru Rimy School	4-0034-186-2630209-263-2024-2025-8	Purchase and supply of 120 lockers and chairs @Kshs 6,000	New Project	720,000.00
St Augustine Olpinkata Primary School	4-0034-186-2630209-263-2024-2025-9	Construction to completion of two classrooms	New Project	2,500,000.00
Muratlawua Primary School	4-0034-186-2630209-263-2024-2025-10	Construction to completion of four classrooms	New Project	5,000,000.00
Musenke Primary School	4-0034-186-2630209-263-2024-2025-11	Fencing to completion of a 5 acre piece of land using concrete poles, barbed wire and chain-link Kshs 2,000,000	New Project	2,000,000.00
Naserian Primary School	4-0034-186-2630209-263-2024-2025-12	Construction to completion of two classrooms	New Project	2,500,000.00
Entasopia Primary School	4-0034-186-2630209-263-2024-2025-13	Construction to completion of two (male and female) 3-door pit latrines with one chamber in each to cater for persons with disabilities.	New Project	1,600,000.00
Ilokiringai Primary School	4-0034-186-2630209-263-2024-2025-14	Construction to completion of four-unit staffs quarters each unit comprising of one bedroom	New Project	3,000,000.00
Soitamurt Primary School	4-0034-186-2630209-263-2024-2025-15	Construction to completion of two classrooms	New Project	2,500,000.00
Ongarua Primary School	4-0034-186-2630209-263-2024-2025-16	Fencing to completion of a 5 acre piece of land using concrete poles, barbed wire and chain-link Kshs 2,000,000	New Project	2,000,000.00
Elangata Waus Primary School	4-0034-186-2630209-263-2024-2025-17	Purchase and supply of 100 chairs and lockers @Kshs.6000	New Project	600,000.00
Olotepes Primary School	4-0034-186-2630209-263-2024-2025-18	Renovation to completion of 3 classrooms walling, flooring, electrical works, plastering and painting.	New Project	1,000,000.00
Olotepes Primary School	4-0034-186-2630209-263-2024-2025-19	Construction to completion of two classrooms	New Project	2,500,000.00
Oldepe Primary School	4-0034-186-2630209-263-2024-2025-20	Fencing to completion of a 5 acre piece of land using concrete poles, barbed wire and chain-link Kshs 2,000,000	New Project	2,000,000.00
Endapdapo Primary School	4-0034-186-2630209-263-2024-2025-21	Construction to completion of two classrooms	New Project	2,500,000.00
Oloserian/Mbilien Primary School	4-0034-186-2630209-263-2024-2025-22	Construction to completion of two classrooms	New Project	2,500,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

Taritik Primary School	4-0034-186-2630209-263-2024-2025-23	Purchase and supply of 83 chairs and lockers @Kshs.6000	New Project	498,000.00
Embarbal Primary School	4-0034-186-2630209-263-2024-2025-24	Construction to completion of two classrooms	New Project	2,500,000.00
Olokeri Primary School	4-0034-186-2630209-263-2024-2025-25	Construction to completion of two classrooms	New Project	2,500,000.00
Kirkuria Primary School	4-0034-186-2630209-263-2024-2025-26	Purchase and supply of one 6 way office work station at Kshs.220,000, purchase of 6 executive seats @ Kshs.20,000 and purchase of 2 executive tables 1.21 meters @ Kshs.30,000	New Project	400,000.00
Elangata Oomayianal Primary School	4-0034-186-2630209-263-2024-2025-27	Purchase and supply of one 6 way office work station at Kshs.220,000, purchase of 6 executive seats @ Kshs.20,000 and purchase of 2 executive tables 1.21 metres @ Kshs.30,001	New Project	400,000.00
Olosurulia primary School	4-0034-186-2630209-263-2024-2025-28	Construction to completion of one classroom	New Project	1,500,000.00
			TOTAL:	51,655,894.00

NG - CONSTITUENCY DEV. FUND
 KAHADO WEST
10 FEB 2025
FUND ACCOUNT MANAGER
 P.O. Box 1248 - 00208, NGONG HILLS
 DATE:

Person completing form

SIGNATURE: _____

NAME: _____

POSITION: _____

[Handwritten Signature]

Richard MABUIM

10.02.2025
FAM

National Government Constituencies Development Fund
Fourth Schedule Report

FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM

Constituency No 186
Constituency Name KAJIADO WEST County Kajiado
Project Number 2640204
Project Title Emergency Projects
Sector Emergency

Status of projects

Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30
Original Cost Estimates, in Ksh 9,444,313.47 dated
Amount allocated last financial year Sub projects dated

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency	4-0034-186-2640204-101-2024-2025-1	To cater for unforeseen occurrences in the constituency during the financial year	New Project	9,444,313.47
TOTAL:				9,444,313.47

Person completing form

SIGNATURE: [Signature] **DATE:** 10.02.2025
NAME: RICHARD MARIAM **POSITION:** EM



**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 186
 Constituency Name KAJIADO WEST County Kajjado
 Project Number 2630210
 Project Title Capital Grants to Secondary Schools
 Sector Transfer to Other Government Entities
 Status of projects



Brief statement on project status at time of submission

Financial year 2024-07-01 to 2025-06-30
 Original Cost 51,200,134.00 dated
 Estimates, in Ksh
 Amount allocated last financial year dated
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Oloyainkalani Secondary School	4-0034-186-2630210-263-2024-2025-29	Completion of construction of a 10 door toilets with biogas digester and 2 chambers catering for Persons With Disabilities Tiling, Fitting of windows and doors, fitting of rails in the chambers to cater for persons with disabilities, plastering and painting.	Ongoing Project	800,000.00
Inkiito Manao Secondary School	4-0034-186-2630210-263-2024-2025-1	Completion of construction of a 2 double roomed staff houses plastering, painting and labelling.	New Project	414,184.00
Oloyainkalani Secondary School	4-0034-186-2630210-263-2024-2025-30	Purchase of two- 10,000 litres water tanks at Kshs.200,000, construction to completion of a raised steel water tower at Kshs.435,000, laying of cable on a 45 by 25 meters at Kshs 534,350	New Project	1,000,650.00
Namelok Secondary School	4-0034-186-2630210-263-2024-2025-31	Construction to completion of a modern kitchen	New Project	5,000,000.00
Naromoru Secondary School	4-0034-186-2630210-263-2024-2025-32	Construction to completion of an administration block comprising of 4 offices (Principal, deputy Principal, secretary and staff room) excavation works, foundation works, sub-structure,	New Project	6,000,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

		laying slab, erection of pillars, walling, roofing, fixing of windows and doors, electrical and plumbing works, plastering and painting at Kshs.4,000,000, fencing to completion of a 5 acre piece of land using concrete poles, barbed wire and chain-link Kshs.2,000,000		
Torosei Secondary School	4-0034-186-2630210-263-2024-2025-33	Renovation to completion of an administration block comprising of principals office, deputy principals office, departmental offices, staffroom, secretaries office and accounts office Replacements of eleven doors and frames at Kshs 220,000, replacement of plundering and ceiling 50 SM at Kshs 325,000, construction and installation of a 2m3 biogas digester at Kshs 250,000 ,water reticulation at Kshs 120,000 and purchase and supply of four number water closets and cisterns at Kshs 80,000, Installation of curtains rods for 10 windows at Kshs 40,000 and window glazing for 10 windows at Kshs 40,000 and installation of paving slabs at Kshs 75,000 - Kshs.1,150,000, Installation of a 5,000 litres water tank on a raised steel water tower at Kshs.350,000	New Project	1,500,000.00
Keekonyokie Secondary School	4-0034-186-2630210-263-2024-2025-34	Construction to completion of guard house at Kshs.250,000, Installation of culverts and redirection of storm water at Kshs.800,000	New Project	1,000,000.00
Oltepesi Secondary School	4-0034-186-2630210-263-2024-2025-35	Construction of 2 classrooms to completion at Kshs 2,500,000. Fencing to completion of a 5 acre piece of land using concrete poles, barbed wire and chain-link Kshs.2,000,000	New Project	4,500,000.00
Nomekok Secondary School	4-0034-186-2630210-263-2024-2025-36	Renovation to completion of 17 door bathrooms Walling, Floor screeding, tiling bathrooms floor 20 sq m area hacking 20 sq m and floor screeding 20sq m, and floor tiling 20sq m and wall tiling.	New Project	600,000.00
Olomayian Oltanki West Secondary School	4-0034-186-2630210-263-2024-2025-37	Fencing to completion of a 2 acres piece of land using concrete poles, barbed wire and chain-link Kshs.500,000, Construction to completion of two (male and female) 5-door pit latrines with one chamber in each to cater for persons with disabilities at Kshs.2,000,000 and Construction to completion of two classrooms at Kshs 2,500,000, purchase and supply of 40 Lockers and chairs	New Project	5,320,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

		@Kshs.6,000, 4 staffroom tables of 1.2metres @Kshs.15,000 and 4 chairs @Kshs.5,000.		
Torosei Secondary School	4-0034-186-2630210-263-2024-2025-38	Construction to completion of two classrooms at Kshs 2,500,000, supply of 40 chairs and lockers for @Kshs 6,000	New Project	2,740,000.00
Olteyani Secondary School	4-0034-186-2630210-263-2024-2025-39	Construction to completion of an administration block comprising of 4 offices (Principal, Principal, secretary and staff room) excavation works, foundation works, sub-structure, laying slab, erection of pillars, walling, roofing, fixing of windows and doors, electrical and plumbing works, plastering and painting	New Project	4,000,000.00
Kibiko Secondary School	4-0034-186-2630210-263-2024-2025-40	Purchase of a 46 seater Bus (Mitsubishi Fuso FI 1217-EURO 5 India)	New Project	11,325,300.00
Oloirein Secondary School	4-0034-186-2630210-263-2024-2025-41	Construction to completion of two classrooms	New Project	2,500,000.00
Saikeri Secondary School	4-0034-186-2630210-263-2024-2025-42	Construction to completion of 2 classrooms at Kshs 2,500,000, Fencing to completion of a 5-acre piece of land using concrete poles, barbed wire and chain-link Kshs.2,000,000	New Project	4,500,000.00
TOTAL:				51,200,134.00

Person completing form

SIGNATURE: _____

DATE: _____

NAME: _____

POSITION: _____

[Handwritten Signature]

 10.02.2025
Richard MARIAM

 F.A.M



REPORT OF ILOODOKILANI WARD

**PRIORITY PROJECTS IDENTIFICATION MEETING HELD ON 5TH NOVEMBER 2024 AT
ELANGATA WUAS SUB-COUNTY OFFICE MILE 46**

Attendance

1. Hon George Sunkuyia -Area MP
2. Lydia Munyi -DCC
3. Patina D Leseyo -NG CDF Chairman
4. Hon. Joshua Saigilu -Area MCA
5. Agnes Soinato Mutunkei -NG CDF Secretary
6. Jeremiah Sapati -NG CDF Member
7. David S Mareru -NG CDF Member
8. Marygakii Julius -NG CDF Member
9. Jospat Mopel -NG CDF Member
10. Florence M. Kagume - NG CDF Member
11. Joshua Kitunka - Chief
12. John Pesi - Member
13. John Sipitet - Member
14. Tom Maimpi - Chief
15. Ken Oseur - Member
16. Joshua Mayiasek - Member
17. Eliza Kenywa - Member
18. Zephania Marau - Member
19. Sarah Matipei - Member
20. Swakei Ntuati - Member
21. Wilson Matampash - Member
22. Ezekiel Koiket - Member
23. Antony Kenywa - Member
24. David Moile - Member
25. Eliud Kimpei - Member
26. Timothy Kaleyia - Member
27. Jemima Samperu - Member
28. Daniel Moile - Member
29. Anderson Nguso - Member
30. Anderson Nguso - Member
31. Lawrence Melkan - Member
32. Sinkale Misor - Chief
33. Sailempu Patina - Member
34. Denis Ntajiri - Member
35. Ole Tunkei -Chief
36. Judy Ali - Member
37. Ole Kiroyan - Member



AGENDA:

1. Preliminaries
2. Iloodokilani Ward project identification 2024/2025 & 2025/2026 FY
3. A.O.B

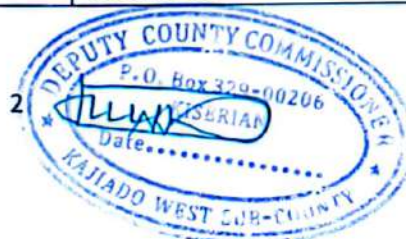
The meeting was opened by a ward of prayer from Joshua Kitunka. The NG-CDF ward representative Mr. Patina D. Leseyo who is also the NG-CDF Chairman welcomed the members to the meeting .

PROJECTS IDENTIFICATION FOR NG-CDF FUNDING

The NG-CDF Chairman Mr. Patina D. Leseyo welcomed the Area MP Hon George Risa Sunkuyia. The MP thanked the members of public for attending the meeting and informed them that Kajiado West NG-CDFCs are currently going round the constituency collecting views of members of the public on projects of their priorities. He therefore urged the members of public to fully support and engage fully for a successful exercise.

THE FOLLOWING PROJECTS WERE IDENTIFIED.

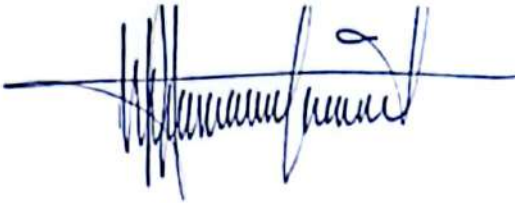
NO	PROJECT NAME	ACTIVITY
1.	ST AUGUSTINE	Construction of administration block
2.	SANARE P	2 CLASSES
3.	OLOOLERA PRIMARY SCH	FENCING of school compound
4.		
5.	ILOODIKILANI SECONDARY SCHOOL	Construct teachers' quarters
6.		
7.	OLOMAYIAN WEST PRIMARY SCHOOL	ADM plus fencing
8.	OLOMAYIAN OLTANKI WEST SEC SCH	FENCING OC SCHOOL LAND
9.	TOROSEI SEC SCH	2 classrooms lockers 40 at 240,000
10.	ST AUGUSTINE OLPRIKATA PRIMARY SCHOOL	ADM
11.	OLOIBOR SOIT SEC SCH	GIRLS DORMITORY
12.	TOROSEI SEC SCH	RONOVATION AND RELATED WATER WORKS
13.	ILOODIKILANI DCC	RESIDENCE
14.	ELANGATA WAUS PRI	83 AT 6000 CHAIRS AND LOCKERS
15.	ELANGATA WUAS DCC	FURNITURE



A.O.B

There being no other business the meeting ended at 3:25 PM with a word of prayer from Joshua Kitunka.

Minutes Prepared by: Mr. Patina D. Leseyio



NG-CDF ward representative

Minutes Confirmed by

.....



KEEKONYOKIE WARD

REPORT OF KEEKONYOKIE WARD

**PRIORITY PROJECTS IDENTIFICATION MEETING HELD ON 6TH NOVEMBER 2024 AT
KISAJU CENTER CHIEFS OFFICE**

ATTENDANCE

- 1.) GEORGE SUNKUYIA - AREA MP
- 2.) LYDIA MUNYI-DCC
3. DANIEL L. PATINA -CHAIRMAN
3. RICHARD MARITIM -FUND ACCOUNT MANAGER
4. AGNES SIANTO MUTUNKEI -CDFC SECRETARY
5. JEREMIAH SAPATI -CDFC MEMBER
6. DAVID. S. MARERU -CDFC MEMBER
6. JOSPHAT MOPEL -CDFC MEMBER
7. MOSES SEMENKURR (SNR CHIEF KISAJU)
8. FLORENCE MUTHONI-CDFC MEMBER
8. MARY GAKII JULIUS-CDFC MEMBER
9. JACKSON KONCHELLAH (AREA CHIEF KISAJU)
10. MARY MWIHAKI KAGUME (MEMBER
11. CAROLINE WAMBUI WAKIBI (MEMBER
12. JOHN NGARUKA CHEGE (MEMBER
11. JEREMIAH SANKAIRE (ASS.CHIEF OLOYIANKALANI)
12. GOEFREY KARIMI KUONA (MEMBER)
13. NAOMI NJOKI GACHERU (MEMBER
13. JULIET WAIRIMU MUIRURI (MEMBER
- 14.) MARGRET NJERI MUTHONI (MEMBER)



- 15.) ELIJAH SANKOK (MEMBER)
- 16.) JACK KISEKETA (MEMBER)
- 17) MARY WANGARI TAMUKA (MEMBER
- 17). WANJIRU KARANJA (MEMBER)
18. RAHAB WANJIKU KUNGU (MEMBER)
- 19). JASAN SEPEINA (MEMBER)
- 20) PETER KILELU (MEMBER
20. WILSON KUSERO (MEMBER)
- 21) JACKSON NTIYEINE(MEMBER
- 22) JOSEPH RIMIN (MEMBER
22. JOHN KITAMONIK (MEMBER
- 22 MAMA YETI(MEMBER)
- 23.) DANIEL SAITAGA (MEMBER
- 24.BENSON MUNYERE (MEMBER)
- 25.GEOFFREY LERIANCON (MEMBER)
- 26)JAMES NCHUKI(VILLAGE ELDER)
27. MAMA LASITI(MEMBER)
- 28)OLE KOILEL (VILLAGE ELDER)
- 29) PRISCILLA JEREMIAH(MEMBER
- 30) NKILU NANTEYA(MEMBER)
- 31.PAUL SASINE (MEMBER)
- 32.) JAMES NCHUKI(VILLAGE ELDER)
- 33) MAMA NADUPOI(MEMBER)
- 34) SIMON KISEKETA(MEMBER)
- 33.) PRISCILLA JEREMIAH(MEMBER)



- 34) SIMINTEI NDILAI(MEMBER)
- 35) MOSES MAMA(MEMBER)
- 36) PERIS LITEI (MEMBER)
- 37) EUNICE KISEMEI(MEMBER)
- 38) PRISCILLA JEREMIAH(MEMBER)
- 39) JOHN NAKUYA (VILLAGE ELDER)
- 40) MAMA SENEYIA(MEMBER)

AGENDA:

- PRELIMINARIES
- WARDS PROJECT IDENTIFICATION 2024/2025 FY
- A.O.B

THE MEETING WAS OPENED BY A WORD OF PRAYER FROM DAVID MARER.HE WELCOMED THE MEMBERS AND ENCOURAGED MEMBERS OF THE PUBLIC TO CONTRIBUTE TO THE MEETING.

PROJECTS IDENTIFICATION FOR NG-CDF FUNDING –FY 2024-2025 & 2025/2026.

THE NG-CDF CHAIRMAN MR DANIEL PATINA LESEYIO TOOK THE FLOOR AND WELCOMED THE AREA MP HON GEORGE R. SUNKUYIA. HE THANKED THE MEMBERS OF PUBLIC FOR ATTENDING THE MEETING AND INFORMED THEM THAT KAJIADO WEST NG-CDFCS ARE CURRENTLY GOING ROUND THE CONSTITUENCY COLLECTING VIEWS OF MEMBERS OF THE PUBLIC ON PROJECTS OF THEIR PRIORITIES. HE THEREFORE URGED THE MEMBERS OF PUBLIC TO FULLY SUPPORT AND ENGAGE FULLY FOR A SUCCESSFUL EXERCISE.



THE FOLLOWING PROJECTS WERE IDENTIFIED.

NO	PROJECT NAME	ACTIVITY
1	INCHORROI	
2	EMBOUEI PRIMARY SCHOOL	Construction of pit latrines
3	OLOOLERA PRIMARY SCH	FENCING of school compound
4	OLOOMBALUANI PRIMARY SCHOOL	Construction of classroo
5	GUSIL PRIMARY SCHOOL	Construction of classrooms
6	MEGUARA PRIMARY SCHOOL	2NO CLASSROOMS
7	INCHORROI PRIMARY SCHOOL	COMPLETION OF CLASSROOMS WORKS
8	NABOISHO PRIMARY SCHOOL/	COMPLETION OF CLASSROOMS WORKS
9	Oloyainkalani Secondary School	COMPLETION OF TOILETS
10	Inkiito manooh	
11	KAJIADO WEST DEPUTY COUNTY COMMISSIONER EXTENSION	PAINTING,WORKS,
12	NG-CDFC Office	PURCHASES OF FURNITURES
13	KAJIADO WEST TEASURY	CONSTRUCTION OF GENERATOR HOUSE
14	STOREY BUILDING FOF OTHER DEPARTMENT OFFICES	OTHER DEPARTMENT OFFICE
15	KEEKONYOKIE SEC SCH	GATE CONSTRUCTION, INSTALLATION OF 8 CALVERTS, COMPACTING AND CONSTRUCTION 30M CUT OFF DRAINAGE CHANNELS
16	OLCHORO ONYORI CHIEFS OFFICE	CHIEFS OFFICE
17	OLOOLOITIKOISHI POLICE POST	POLICE POST
18	OLCHORO ONYORI CHIEFS OFFICE	CHIEFS OFFICE
19	OLOOLOITIKOISHI POLICE POST	POLICE POST
20	EITI MAKURIAN PRIMARY	ADM
21	NASERIAN NASARUNI PRI SCHOOL	TOILETS CONSTRUCTION 1,400,000 AND COMPLETION OF FOOR ROOMED STAFFS 600,000



22	REREC	STREET LINES KISERIAN
23	Namekok girls secondary	RENOVATION OF TOILETS
24	olosurutia p SCHOOL	CONSTRUCTION OF ONE CLASROO
25	NAROMORU SEC SCH	FENCING GATE CONSTRUCTION INSTALLATION OF CULVERTS AND CONSTRUCTION RAOD LINKING SCHOOL and ADM 4000000
26	OLCHORO ONYORI SEC	TOILETS CONSTRUCTION 1M, 2 CLASSROOMS WITH SLAP 4M,
27	PROPOSED KOIKAI PRIMARY SCH	TOILETS CONSTRUCTION
28	OLTEYYANI SEC SCH	ADM
29	OLTEPESI SEC SCH	2 CLASSROOMS 3M AND FENCING 2M
30	NAMELOK SEC SCH	KITCHEN CONSTRUCTION
31	LOLTEPES PRIMARY	RENOVATION OF 5 CLASSROOMS
32	LOLTEPES PRIMARY	2 CLASSROOMS
33	OLOIREIN SEC SCH	2 CLASSROOMS
34	NARETOI P SCH	2 CLASSROOMS
35	KIRKURIA P SCH	FURNITURES
36	EMBOLEI PRI SCHOOL	CONSTRUCTION OF TOILETS
37	NAROMORU P RIMARY SCH	6 CLASROOMS DESKS CHAIRS 120

A.O.B

THERE BEING NO OTHER BUSINESS THE MEETING ENDED AT 4:30 PM WITH A WORD OF PRAYER FROM JEREMIAH SAPATI

MINUTES PREPARED BY

AGNES SOINATO MUTUNKEI

CDFC WARD SECRETARY



MINUTES CONFIRMED BY
JACKSON KONCHELLAH
AREA CHIEF

MAGADI WARD

REPORT OF MAGADI WARD

**PRIORITY PROJECTS IDENTIFICATION MEETING HELD ON 8TH NOVEMBER 2024 AT MUSENKE CHIEF'S
OFFICE**

ATTENDANCE

- | | |
|---------------------------|-------------------------|
| 1. GORGE SUNKUYIA | - AREA M.P |
| 2. DANIEL D. PATINA | -CHAIRMAN |
| 3. LYDIA MUNYI | -DCC |
| 4. DAVID. S. MARERU | -CDFC MEMBER |
| 5. RICHARD MARITIM | -FUND ACCOUNT MANAGER |
| 6. AGNES SOINATO MUTUNKEI | -CDFC SECRETARY |
| 7. JOSPHAT MOPEL | -CDFC MEMBER |
| 8. MARY GAKII JULIUS - | CDFC MEMBER |
| 9. FLORENCE MUTHONI | -CDFC MEMBER |
| 10. JESSE LINTI | - VILLAGE ADMINISYARTOR |
| 11. PAUL NTUYAI | -MEMBER |
| 12. JEREMIAH SAPATI | -CDFC MEMBER |
| 13. NKINESI LESINKO | -MEMBER |
| 14. KASAINI MELITE | - MEMBER |
| 15. SUSAN KOMEYIAN | - MEMBER |
| 16. SIMITON TANJU | -MEMBER |
| 17. SAMUEL NCHILALO | - CHIEF |
| 18. ELIJAH SEREU | -MEMBER |
| 19. KIRRINKOL LANKOI | -MEMBER |
| 20. MAKO PUSHATI | -MEMBER |



21. JONATHAN KETUKEI -VILLAGE ADMINISTRATOR
22. PETER PARSALOI -VILLAGE ADMINISTRATOR
23. IPANO SAIPIN - MEMBER
24. NTERERE KOMEYIAN -MEMBER
25. NANCY LESHAO -MEMBER
26. JOSHUA SEREU - CHIEF
27. ROSEMARY NCHILALO - MEMBER
28. PATITA OLTETIA -MEMBER
29. DORRIS SELEYIAN - MEMBER
30. OPENDO TATAO - MEMBER
31. KAREI MWANTA - MEMBER
32. NTOIPO MILIA -MEMBER
33. LETTARI LEKURRA -MEMBER
34. NATHANIEL MEPUKORI - MEMBER
35. ALICE LASOI - MEMBER
36. JOHN SIPITET - MEMBER
37. SAALOI LESHASHI - MEMBER
38. JOSEPH LORKINYEI - MEMBER
39. STEPHEN SARARAH - MEMBER
40. JOSEPH NKANUMA - MEMBER
41. LUCY SAMDALA -MEMBER
42. MARY NKISHIRO -MEMBER
43. DIANA ARAMATO - MEMBER
44. YIAMAT NKOISHIRO -MEMBER
45. SIMANKA SUYIANKA - MEMBER
46. SCOLASTICA WANJIRU - MEMBER
47. NAILALU KANCHORI - MEMBER
48. GLORY SELEYIAN - MEMBER
49. JOSEPH KAYIONI -CHIEF
50. MELENDASITOYA - MEMBER
51. KERETO LOONTASATI - MEMBER
52. JONATHAN MATUNDO -MEMBER
53. JOSPHAT MEIPONYI - CHIEF
54. PAUL MUNTOYO - MEMBER
55. STEPHEN NTERERE - MEMBER
56. JOSEPH KIRUKUNYI - MEMBER
57. JANET MOKOI - MEMBER
58. YIAMAT NKOISHIRO -MEMBER
59. MELENDASITOYA - MEMBER
60. KESES SUYIANKA - MEMBER
61. LESHAO SAPATI - MEMBER
62. SERETIAN LONKOI - MEMBER



- 63. JONATHAN LEPENCHA - MEMBER
- 64. KASUMUNI KOSHAL -MEMBER
- 65.

AGENDA:

- 4. Preliminaries
- 5. Magadi Ward project Identification 2024/2025 & 2025/2026 FY
- 6. A.O.B

The meeting was opened by a ward of prayer from Joshua Sereu. The NG-CDF ward representative Mr. David Mareru welcomed the members to the meeting and went ahead to invite the NG-CDF Chairman Mr Patina Leseyio to take over and chair the meeting. Mr. Patina welcomed the members and encouraged them to contribute to the meeting.

PROJECTS IDENTIFICATION FOR NG-CDF FUNDING

The NG-CDF Chairman Mr. Daniel Patina welcomed the Area MP Hon George Risa Sunkuyia. The MP thanked the members of public for attending the meeting and informed them that Kajiado West NG-CDFCs are currently going round the constituency collecting views of members of the public on projects of their priorities. He therefore urged the members of public to fully support and engage fully for a successful exercise.

THE FOLLOWING PROJECTS WERE IDENTIFIED.

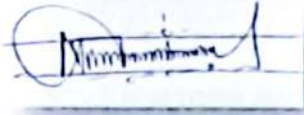
NO	PROJECT NAME	ACTIVITY
1.	KORA PRIMARY SCH	Construction of classrooms
2.	KORA PRIMARY	DESKS
3	Patterson Memorial Secondary School.	Completion of administration block
4	MURATNTAWUA P SCH	4 CLASSROOMS
5	NASERIAN PRIMARY	2 classrooms
6	MUSENKE P SCHOOL	FENCING
7	Olkiramatian arid Zone Primary School	Disposal of asbestos



A.O.B

There being no other business the meeting ended at 3:25 PM with a word of prayer from Jonathan Matundu.

Minutes Prepared by: David S. Mareru



CDF ward representative

Minutes Confirmed by

EWUASO WARD PUBLIC PARTICIPATION PROGRAM, MEETING HELD ON 4TH/NOVEMBER/2024 AT NAJILE CHIEF OFFICE

The meeting started with a prayer by Mary.
AGENDA



- Proposal for 2024/2025 year project and bursary.

IN ATTENDANCE NG – CDF

COMMITTEE MEMBERS

NO	NAMES	ID NO
1.	Patina D leseyio Chair	1248084
2.	Agnes Soinato Mutunkei Secretary	31127303
3.	Jeremial Sapati Member	12655686
4.	David .S. Mareru Member	27945263
5.	Josphat Mopel Member	31060689
6.	Mary Gakei Julius Member	114014583485
7.	Florence Muthoni Kagume Member	37243485

ATTENDANCE

NO.	NAMES	ID NO
1)	Johana Ole Nkoiboni	11681305
2)	Leina Ene Maikai Turere	1264925
3)	Rachael Nanci Nkoiboni	27493963
4)	Elijah Saniai Ole Nkiteng	0910049
5)	Leyipa Ole Tima	12655645
6)	Nanana Ene Kipoopo	14607682
7)	Joakim Lemeria Mereu	1344273
8)	Mercy Njoki Muiga	34277079
9)	Elizabeth Ntaine Musa	27059904
10)	Oltimpau Ole Soompe	9830660



11)	Gladys Nyamusi Job	31628785
12)	Mary Muthoni Njoroge	3429594
13)	Mary Njeri Kimani	01065094
14)	Scholastica Njeri Muiruri	14546687
15)	Edward Ngugi	3354091
16)	Anthony Gathogo Waithira	24031604
17)	Philomena Ngoiri Gathogo	6065970
18)	Salome Wanjiku Kimani	34368932
19)	Hannah Wanjiru Mwangi	14686928
20)	Ruth Wamere Gitagia	14686907
21)	Jane Muthoni	99063719

The following projects were identified



NO	PROJECT NAME	ACTIVITY
1.	Saikeri secondary school	Construction of an administration block
2.	OLASITI PRIMARY SCHOOL.	RENOVATION OF CLASSROOMS
3.	KIBIKO SEC SCH	PURCHASE OF SCHOOL BUS
4.	ILOKIRINGAI PRIMARY SCHOOL	ADM
5.	SOTTAMUR PRIMARY SCHOOL.	2 CLASSROOM
6	OLNGARUA PRIMARY	FENCING
7.	SAIKERI SEC	2 3000000 CLASSROOMS FEINCING 200000
9		
10		

COMPILED BY MARY GAKEI JULIUS.



MOSIRO WARD

REPORT OF MOSIRO WARD

Priority projects identification meeting held on 7th NOVEMBER 2024 at Mosiro Chiefs

Office Ground

ATTENDANCE

1. Patina Daniel Lesiyio	-	Chairman
2. Agnes Soinanto Mutenkei	-	CDFc Secretary
3. Jeremiah Sapati	-	CDFC Member
4. David S. Mareru	-	CDFC Member
5. Jospaht P. Mopel	-	CDFC Member
6. Mary Gakii Julius	-	CDFC Member
7. Florence M. Kagume	-	CDFC Member
8. Lydia Munyi	-	DCC
9. Richard Maritim	-	FUND ACCOUNT MANAGER
10. Simion LKasheko	-	ARBIA CHIEF
11. Solomon K.Saigilu	-	ASS.CHIEF
12. Jacob P. Salao	-	AREA ASS. CHIEF
13. Kiroyian Mopel	-	MEMBER
14. Seren Nyoongo	-	MEMBER
15. Tirina Tasmai	-	MEMBER
16. Kipaino Mkurruna	-	MEMBER
17. Koiyiet Sitoi	-	-MEMBER
18. Ntaloi Saigulu	-	MEMBER
19. Moseka Oyie	-	- MEMBER
20. Koipanto Teyiaa	-	MEMBER
21. Kingangirr Esho	-	MEMBER
22. Moses Sitoi	-	MEMBER
23. Ntwuasa Puruo	-	MEMBER
24. Tolimo Puruo	-	MEMBER
25. Matuntu Teyiaa	-	MEMBER
26. Kutita Kaiseyie	-	MEMBER
27. Piaro esho	-	MEMBER
28. Kipeet koikai	-	MEMBER
29. Kaikai taki	-	MEMBER



30. Olonana parkion	-	MEMBER
31. Kanite nkoiduri	-	MEMBER
32. Tolime nkoidurri	-	MEMBER
33. Kipino rakwa	-	MEMBER
34. Nagoh motomber	-	MEMBER
35. Kitatei nkoidurri	-	MEMBER
36. Mepukori ntimama	-	MEMBER
37. Muteti lesirat	-	MEMBER
38. Sireri taki	-	MEMBER

AGENDAS

1. Preliminaries
2. Ward project identification 2024/2025 fy
3. AOB

The meeting was opened by a word of prayer by Kitatei Nkoidurri, Jospaht Mopei welcomed the members and encouraged members of the public to contribute to the meeting .

PROJECT IDENTIFICATION FOR NGCDF FUNDING FY 2024-2025 & 2025/2026

The NGCDF chairman Mr Daniel Patina Leseyio thanked the members of public for attending the meeting and informed them that Kajiado West NG-CDFCs are currently going round the constituency collecting views of members of the public on project of their priorities.

He therefore urged the members of public to fully support and engage fully for a successful exercise.



The following projects were identified

NO	PROJECT NAMES	ACTIVITY
1	OLDORKO PRIMARY SCHOOL	CONSTRUCTION OF TOILETS
2	OLDEFE PRIM SCH	FENCING
3	ESONORUA CHIEFS OFFICE	RENOVATION
4		
5		
6		
7	OTHER PROJECTS ON PROPOSALS	
8		
9		
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SUB COUNTY EDUCATION



AOB

THERE BEING NO OTHER BUSINESS

There being no any other business, the meeting ended at 4:30pm with a word of prayer from Mepukori Ntimama

Minutes prepared by

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CDF WARD Representative

Minutes confirmed by

.....

Area chief.

