



**NG-CDF  
CHUKA-IGAMBANG'OMBE**

National Government Constituencies Development Fund  
Chuka-Igambang'ombe Constituency  
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**9<sup>th</sup> MINUTES OF CHUKA-IGAMBANG'OMBE NG- CDF MEETING HELD ON FRIDAY,  
4<sup>th</sup> February, 2022 IN THE NG-CDF BOARDROOM AT 09.20 A.M**

**MEMBERS PRESENT**

- |                                   |                               |
|-----------------------------------|-------------------------------|
| 1. Mrs. Secondina Ciangai Rugendo | Chairperson                   |
| 2. Mr. Protasio Mutema Njeru      | Secretary                     |
| 3. Mr. Mohammed Abdi              | Assistant County Commissioner |
| 4. Mr. Johnson Njinju Maina       | Fund Account Manager          |
| 5. Mrs. Doreen Mwendu Naivasha    | Member                        |
| 6. Mr. Humphrey Gitonga Ntwiga    | Member                        |
| 7. Mr. Jackson Murithi Mwira      | Member                        |
| 8. Mrs. Mary Wangari Njiru        | Member                        |
| 9. Mr. Silas Kajiita              | Member                        |
| 10. Alfred Nthia Riara            | Co-Opted Member               |

**PREAMBLE**

The Chairperson welcomed all members for the day's meeting and requested Mr. Silas Kajiita to open the day's meeting with a word of prayer.

**AGENDA**

1. Financial Year 2020-21 Projects
2. Ward Report
3. Financial year AIE
4. Bursary
5. Approval of Other Payments
6. A.O.B

Chairperson .....Signature .....

Secretary .....Signature .....

**Min 9/039/2021-22 ; FINANCIAL YEAR 2020/21 PROJECTS**

A code list of ksh. 138,078,000.00 was tabled for discussion. After deliberation it was approved for payment from different A. I. Es as they arrived to our office from the head office. The FAM was asked to expedite the following projects ASAP.

<b>Chuka igambangombe Constituency National Government Constituency Development Fund</b>					
<b>Project Proposal 2021/2022 Financial Year</b>					
<b>Codelist</b>					
<b>Project Name</b>	<b>Project Number</b>	<b>Current Project Activity</b>	<b>Amount Allocated this financial year</b>	<b>Current Status</b>	
<b>OFFICE ADMINISTRATION &amp; RECURRENT</b>					
1	Employees' Salaries	4-013-061-2110000-2021/2022-100-001	Payment of staff salaries and gratuity	3,182,400.00	New
2	Goods and Services	4-013-061-2110000-2021/2022-100-002	Purchase of fuel, repairs and maintenance, printing, stationery, telephone, travel and subsistence, office tea, Air time, Electricity, Rent, Bank charges, Postal charges, Insurance costs.	2,192,932.74	New
3	Employees NSSF	4-013-061-2110000-2021/2022-100-003	Payment of NSSF deductions	160,000.00	New
4	Employees NHIF	4-013-061-2110000-2021/2022-100-004	Payment of NHIF deductions	90,000.00	New
5	Committee Allowances	4-013-061-2110000-2021/2022-100-005	Payment of committee sitting allowances, transport, conferences.	2,340,000.00	New
<b>MONITORING AND EVALUATION/CAPACITY BUILDING</b>					
6	Goods and Services	4-013-061-2210000-2021/2022-111-001	Purchase of fuel, printing, stationery, Airtime and refreshments.	372,663.37	New
7	Committee Allowances	4-013-061-2210000-2021/2022-111-002	Payment of Committee monitoring & evaluation allowances	1,940,000.00	New
8	NG-CDFC/PMC Capacity Building	4-013-061-2210000-2021/2022-111-003	Undertake Training of the PMCs/NG-CDFCs on CDF Related issues	1,800,000.00	New
<b>EMERGENCY RESERVE</b>					
9	Emergency	4-013-061-2210000-2021/2022-111-004	To cater for any unforeseen occurrences in the constituency during the financial year	7,192,207.00	New
<b>SPORTS ACTIVITIES</b>					

Chairperson .....Signature .....

Secretary .....Signature .....

10	Sports	4-013-061-2640509-112-2021/2022-001	Organizing constituency sports tournaments, where the Winning teams will be awarded Trophies, Uniforms & Balls.	2,269,678.56	new
<b>BURSARY</b>					
11	Bursary Secondary Schools	4-013-061-2640101-103-2021/2022-001	Payment of bursary to needy student	10,049,999.00	New
12	Bursary Tertiary Institutions	4-013-061-2640102-103-2021/2022-002	Payment of bursary to needy student	15,150,000.00	New
13	Bursary for vocational Training.	4-013-061-2640103-103-2021/2022-003	Payment of bursary to needy student in other institutions vocational institutes eg beauty/hairdressing and tailoring courses	4,072,220.75	New
14	NG-CDFC Social Security Programmes	4-013-061-2640103-103-2021/2022-004	provision of annual medical insurance cover for 666 vulnerable families including Orphans and Vulnerable Children (OVCs), poor older persons, Persons with Disabilities (PWDs) and destitute families in partnership with NHIF as shall be identified within the Constituency.	4,000,000.00	New
<b>ENVIRONMENT ACTIVITIES</b>					
15	Environmental Activities	4-013-061-2640509-112-2021/2022-001	Purchase of 12 water storage tanks 10,000 litres (12 chief's camps will benefit, Kiang'ondu, mugwe, mui ru, kamwimbi, kamaindi, kithangani, mukuuni, kabuboni, mwonge, magumoni, gitareni and rubate locations. Kshs. 86,814.75 each	1,041,777.58	New
<b>PRIMARY SCHOOLS PROJECTS</b>					
16	Njuri Primary School	4-013-061-2630204-104-2021/2022-001	Construction of one classroom to completion	700,000.00	New
17	Gitogoto Primary School	4-013-061-2630204-104-2021/2022-002	Construction of one classroom to completion	700,000.00	New
18	Kiamuriuki Primary School	4-013-061-2630204-104-2021/2022-003	Construction of one classroom to completion	700,000.00	New
19	Kithunguri Primary School	4-013-061-2630204-104-2021/2022-004	Renovation of 3 classrooms; painting, screeding, fixing doors and windows	500,000.00	New

Chairperson .....Signature .....

Secretary .....Signature .....

20	Thuita Primary School	4-013-061-2630204-104-2021/2022-005	Construction of one classroom to completion	700,000.00	New
21	Magumoni Primary School	4-013-061-2630204-104-2021/2022-006	Construction of one classroom to completion	700,000.00	New
22	Karembuni Primary School	4-013-061-2630204-104-2021/2022-007	Construction of one classroom to completion	700,000.00	New
23	Gichenge Primary School	4-013-061-2630204-104-2021/2022-008	Construction of one classroom to completion	700,000.00	New
24	Karamani Primary School	4-013-061-2630204-104-2021/2022-009	Construction of one classroom to completion	700,000.00	New
25	Magenka Primary School	4-013-061-2630204-104-2021/2022-010	Construction of one classroom to completion	700,000.00	New
26	Kangoro Primary School	4-013-061-2630204-104-2021/2022-011	Construction of one classroom to completion	700,000.00	New
27	Kagumo Primary School	4-013-061-2630204-104-2021/2022-012	Construction of one classroom to completion	700,000.00	New
28	Kathiru Primary School	4-013-061-2630204-104-2021/2022-013	Construction of one classroom to completion	700,000.00	New
29	Ndiruni Primary School	4-013-061-2630204-104-2021/2022-014	Construction of one classroom to completion	700,000.00	New
30	Salama Boarding Primary School	4-013-061-2630204-104-2021/2022-015	Construction of one classroom to completion	700,000.00	New
31	Gacuuri Primary School	4-013-061-2630204-104-2021/2022-016	Construction of one classroom to completion	700,000.00	New
32	Kanyuru Primary School	4-013-061-2630204-104-2021/2022-017	Construction of one classroom to completion	700,000.00	New
33	Gacigongo Primary School	4-013-061-2630204-104-2021/2022-018	Construction of one classroom to completion	700,000.00	New
34	Rubate Primary School	4-013-061-2630204-104-2021/2022-019	Construction of one classroom to completion	700,000.00	New
35	Maabi Primary School	4-013-061-2630204-104-2021/2022-020	Renovation of 3 classrooms; painting, screeding, fixing doors and windows	500,000.00	new
36	Nkwegu Primary School	4-013-061-2630204-104-2021/2022-021	Renovation of 5 roomed Administration block; paintings, tiling, screeding, fixing doors and windows initiated by the school	500,000.00	New
37	Mubukuro Primary School	4-013-061-2630204-104-2021/2022-022	Construction of one classroom to completion	700,000.00	New
38	Mugwe Primary School	4-013-061-2630204-104-2021/2022-023	Renovation of 5 roomed Administration block; paintings, tiling, screeding, fixing doors and windows initiated by the school	500,000.00	New
39	Iruku Primary School	4-013-061-2630204-104-2021/2022-024	Renovation of 3 classrooms; painting, screeding, fixing doors and windows	500,000.00	New
40	Nkumbo Primary School	4-013-061-2630204-104-2021/2022-025	Construction of one classroom to completion	700,000.00	New

Chairperson .....Signature .....

Secretary .....Signature .....

41	Kambandi Primary School	4-013-061-2630204-104-2021/2022-026	Construction of one classroom to completion	700,000.00	New
42	Mukuthuku Primary School	4-013-061-2630204-104-2021/2022-027	Construction of one classroom to completion	700,000.00	New
43	Makawani Primary School	4-013-061-2630204-104-2021/2022-028	Construction of one classroom to completion	700,000.00	New
44	Ngaani Primary School	4-013-061-2630204-104-2021/2022-029	Construction of one classroom to completion	700,000.00	New
45	Kaarani Primary School	4-013-061-2630204-104-2021/2022-030	Construction of one classroom to completion	700,000.00	New
46	Kibumbu Primary School	4-013-061-2630204-104-2021/2022-031	Construction of one classroom to completion	700,000.00	New
47	Ntuntuni Primary School	4-013-061-2630204-104-2021/2022-032	Construction of one classroom to completion	700,000.00	New
48	Kiangondu Primary School	4-013-061-2630204-104-2021/2022-033	Construction of one classroom to completion	700,000.00	New
49	DEB Primary School	4-013-061-2630204-104-2021/2022-034	Renovation of 5 classrooms new roof and paintings to completion.	500,000.00	New
50	Chuka Township Primary School	4-013-061-2630204-104-2021/2022-035	Renovation of 3 classrooms; painting, screeding, fixing doors and windows	700,000.00	New
51	Mungoni Primary School	4-013-061-2630204-104-2021/2022-036	Construction of one classroom to completion	700,000.00	New
52	KK Mwendwa Primary School	4-013-061-2630204-104-2021/2022-037	Renovation of 5 classrooms new roof and paintings to completion.	500,000.00	New
53	Kathigiririni Primary School	4-013-061-2630204-104-2021/2022-038	Construction of one classroom to completion	700,000.00	New
54	Eriani Primary School	4-013-061-2630204-104-2021/2022-039	Construction of one classroom to completion	700,000.00	new
55	Kathagara Primary School	4-013-061-2630204-104-2021/2022-040	Renovation of 5 classrooms new roof and paintings to completion.	500,000.00	New
56	Ngunga Low cost Primary School	4-013-061-2630204-104-2021/2022-041	Construction of one classroom to completion	700,000.00	New
57	Kabururu Primary School	4-013-061-2630204-104-2021/2022-042	Construction of one classroom to completion	700,000.00	New
58	Kamatanka Primary School	4-013-061-2630204-104-2021/2022-043	Construction of one classroom to completion	700,000.00	New
59	Kithingo Primary School	4-013-061-2630204-104-2021/2022-044	Construction of one classroom to completion	700,000.00	New
60	Calvary Primary School	4-013-061-2630204-104-2021/2022-045	Construction of one classroom to completion	700,000.00	new
61	Mwenjeu Primary School	4-013-061-2630204-104-2021/2022-046	Construction of one classroom to completion	700,000.00	New
62	Kamutiria Primary School	4-013-061-2630204-104-2021/2022-047	Renovation of 5 classrooms new roof and paintings to completion.	500,000.00	New
63	Mikame Primary School	4-013-061-2630204-104-2021/2022-048	Construction of one classroom to completion	700,000.00	New

Chairperson .....Signature .....

Secretary .....Signature .....

64	Mugumoni Primary School	4-013-061-2630204-104-2021/2022-049	Construction of one classroom to completion	700,000.00	New
65	Makutano Primary School	4-013-061-2630204-104-2021/2022-050	Construction of one classroom to completion	700,000.00	New
66	Kanthanje Primary School	4-013-061-2630204-104-2021/2022-051	Construction of one classroom to completion	700,000.00	New
67	Mariuko Maingi Primary School	4-013-061-2630204-104-2021/2022-052	Construction of one classroom to completion	700,000.00	New
68	Kangutu Primary School	4-013-061-2630204-104-2021/2022-053	Construction of one classroom to completion	700,000.00	New
69	Weru PCEA Primary School	4-013-061-2630204-104-2021/2022-054	Construction of one classroom to completion	700,000.00	New
70	Ibithe Primary School	4-013-061-2630204-104-2021/2022-055	Construction of one classroom to completion	700,000.00	New
71	Kamuguongo Primary School	4-013-061-2630204-104-2021/2022-056	Construction of one classroom to completion	700,000.00	New
72	Kangu Primary School	4-013-061-2630204-104-2021/2022-057	Renovation of 5 classrooms new roof and paintings to completion.	500,000.00	New
73	Karwiro Primary School	4-013-061-2630204-104-2021/2022-058	Renovation of 5 classrooms new roof and paintings to completion.	500,000.00	New
74	Ntumbara Primary School	4-013-061-2630204-104-2021/2022-059	Construction of one classroom to completion	700,000.00	New
75	Ntendera Primary School	4-013-061-2630204-104-2021/2022-060	Construction of one classroom to completion	700,000.00	New
<b>SECONDARY SCHOOL PROJECTS</b>					
76	Chief Petro Mixed Day Secondary School	4-013-061-2640507-113-2021/2022-001	Construction of one classroom to completion	700,000.00	New
77	St. Peters Kigogo Mixed Day Secondary School	4-013-061-2640507-113-2021/2022-002	Construction of one classroom to completion	700,000.00	New
78	Mutuguni Mixed Day Secondary School	4-013-061-2640507-113-2021/2022-003	Construction of one classroom to completion	700,000.00	New
79	Mubukuro Day Secondary School	4-013-061-2640507-113-2021/2022-005	Construction of 2 new classrooms to completion	1,500,000.00	new
80	Kirege Secondary School	4-013-061-2640507-113-2021/2022-006	Renovation of 3 classrooms new roof and paintings to completion.	500,000.00	new
81	St. Paul Njaina Secondary School	4-013-061-2640507-113-2021/2022-008	Construction of one classroom to completion (rocky site)	1,000,000.00	New
82	Kiamuriuki Secondary School	4-013-061-2640507-113-2021/2022-009	Renovation of 5 classrooms new roof and paintings to completion.	700,000.00	new
83	Kiaritha Secondary School	4-013-061-2640507-113-2021/2022-010	Construction of one classroom to completion	700,000.00	New
84	Makanyanga Secondary School	4-013-061-2640507-113-2021/2022-012	Construction of one classroom to completion	700,000.00	New

Chairperson .....Signature .....

Secretary .....Signature .....

85	Makambani Day Secondary School	4-013-061-2640507-113-2021/2022-013	Construction of two classroom to completion	1,500,000.00	New
86	Twamikua Secondary School	4-013-061-2640507-113-2021/2022-014	Construction of one classroom to completion	700,000.00	New
87	PCEA Kaanwa Secondary School	4-013-061-2640507-113-2021/2022-015	Construction of one classroom to completion	700,000.00	New
88	Mukuuni Boys Secondary School	4-013-061-2640507-113-2021/2022-016	Construction of one classroom to completion	700,000.00	New
89	Kithangani Secondary School	4-013-061-2640507-113-2021/2022-017	Construction of one classroom to completion	700,000.00	New
<b>SECURITY OFFICE AND OTHERS</b>					
90	Kinoru Assistant Chief Office	4-013-061-2640507-113-2021/2022-001	Construction of 3 roomed chief offices @100 square feet to completion.	700,000.00	New
91	Kabuboni Chiefs Office & AP Line	4-013-061-2640507-113-2021/2022-002	Construction of 3 roomed chief offices @150 square feet to completion.	1,000,000.00	New
92	Rubate Chief's Office	4-013-061-2640507-113-2021/2022-003	Construction of 3 roomed chief offices @100 square feet to completion.	700,000.00	New
93	Mugirirwa Chief Office/ location Headquarter	4-013-061-2640507-113-2021/2022-004	Construction of 3 roomed chief offices @150 square feet to completion.	1,000,000.00	New
94	Mwonge division headquarters	4-013-061-2640507-113-2021/2022-005	Construction of 5 roomed headquarter offices to completion.	1,500,000.00	New
95	Kamwimbi Assistant Chief Office	4-013-061-2640507-113-2021/2022-006	Construction of 3 roomed chief offices @100 square feet to completion.	700,000.00	new
96	Chuka town ICT HUB and resource centre	4-013-061-2211311-108-2021/2022-001	purchase of office equipment and furniture; 20 X 100,000 {double pedestrian desk @ kshs. 15,000, arm chair @ Kshs. 5,000, conference desk @ Kshs 10,000, 10visitors chairs@Kshs. 4,000, 40plastic chairs @750=Kshs. 30,000} and completion of building; plastering, painting,flooring, fixing windors and doors	2,900,000.00	Ong oing

Chairperson .....Signature .....

Secretary .....Signature .....

97	KMTC CHUKA CAMPUS	4-013-061-2211311-108-2021/2022-002	Additional funds to construct first floor and second floor and roofing of administration block with 15 rooms, Kshs. (Fy 2017-18 Kshs. 10,000,000, Fy 2019-29 - Kshs. 9,225,000, currently ongoing @ 60%. Kshs. 10,175,000 for current financial year (construction of first floor to completion - roofing, fixing of doors and aluminium windows, frames and ironmongery, floor finishes + tiling, external and internal walls finishes, <i>As per the attached BQ</i> ). balance is Kshs. 8,600,000 for Fy 2022-2023 (Fencing, cabro works, electricity installation, and parking)	10,175,000.00	Ongoing
98	NG-CDF OFFICE motor vehicle	4-013-061-2211311-108-2021/2022-004	Purchase of office motor vehicle MTD-1011-045-20. heavy duty pickup single cab 4x4 1-1.5 ton diesel 4000-4200cc. Toyota landcruiser-hzj79r-tjmrs, 4x4 (converted to 9 seater station wagon japan	7,260,000.00	New
99	Constituency innovation Hubs (Kibugua, mugwe and kaanwa	4-013-061-2211311-108-2021/2022-005	purchase of office equipment and furniture; 20 X 100,000 {double pedestrian desk @ kshs. 15,000, arm chair @ Kshs. 5,000, conference desk @ Kshs 10,000, 10visitors chairs@Kshs. 4,000, 40plastic chairs @750=Kshs. 30,000}	2,000,000.00	New
100	DCC igamba ngombe office	4-013-061-2211311-108-2021/2022-006	Construction of 5 roomed DCC office in igambangombe sub county- Paintings,tilling.window panes lastering,flooring,painting, windows and doors	1,000,000.00	Ongoing

Chairperson .....Signature .....

Secretary .....Signature .....



101	Kathanje Police post	4-013-061-2211311-108-2021/2022-007	Completion of 5 staff houses- Paintings,tiles,ceiling and outside toilets and sewerlines	1,000,000.00	Ongoing
	<b>Total</b>			<b>137,088,879.00</b>	

**Min 9/040/2021-22; WARD REPORT:**

The FAM informed the committee about the Chuka Igambangombe Constituency proposal making was started by ward meetings in the 5 wards of the constituency namely; magumoni, mariani, mugwe, igambangombe and Karingani.

1. MONDAY 20/09/2021 Magumoni ward
2. TUESDAY 21/09/2021 Mariani ward
3. WEDNESDAY 22/09/2021 Mugwe ward
4. THURSDAY 23/09/2021 Igamba ngombe ward
5. FRIDAY 24/09/2021 Karingani ward

In attendance in most of the wards were head teachers, school principals, assistant chiefs, chiefs, The NGCDF committee and the general public

**Min 9/041/2021-22; AIE NO. B DISTRIBUTION 2021/2022**

The FAM informed the Committee that he had received an AIE No. B amounting to ksh. 17,000,000.00 for the financial year 2021/2022.

**Min 9/042/2021-22; BURSARY 2020/2021**

The committee approved payment of Ksh. 3 million for vocational skills to target 250 Motor Vehicle Drivers Class B1 who shall be trained in driving skills by February, 2022. The FAM was asked to expedite on the procurement of trainer for the same.

**Min 9/043/2021-22; APPROVAL OF OTHER PAYMENTS**

- Pay Ksh. 52,000 as NG-CDFC allowance for one meeting held.

Chairperson .....Signature .....

Secretary .....Signature .....

The meeting ended at 1. 30P.M with a word of prayer from Mr. Humphrey Gitonga.

**Minutes Compiled By,**

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PROTASIO MUTEMA NJERU,

SECRETARY

Dated: -----

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**Minutes Approved By,**

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SECONDINA CIANGAI RUGENDO,

CHAIRPERSON

Dated: -----

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Chairperson .....Signature .....

Secretary .....Signature .....