

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND SOY CONSTITUENCY

NG-CDF Building Next to County Commissioners Office Uasin-Gishu Email: cdfsoyconstituency@gmail.com

P.O. BOX 731-30100 ELDORET.

Mobile: 0721965454

website: www.cdf.go.ke

NG-CDFC MEETING HELD ON 24th JANUARY 2018 AT THE NG-CDF BOADROOM

MEMBERS PRESENT

1. Felix Bett	Chairperson
2. Mondester Rotich	Member
3. Luka Kimosop	, , , , , , , , , , , , , , , , , , ,
4. Linet Orina	ACC
5. Samson Kosgei	,, ,,
6. Stellah Cheptoo	"
7. Micah Cheruiyot	
8. Henry Tum	"
9. Mercy Maru	, , , , , , , , , , , , , , , , , , ,
10. Titus Kiptoo	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
IN ATTENDANCE	

IN ATTENDANCE

1. Daniel Kirongo

Constituency Office Manager

AGENDA

- 1. Reading and confirmation of the previous meeting dated 8th January 2018.
- 2. Matters arising from the minutes of the previous meeting dated 8th January 2018.
- 3. Ward prioritization review and approval
- 4. Project proposal Financial year 2017/2018
- 5. AOB

PRELIMINARY

The meeting begun at 10.15 Am by a word of prayer by Stellah Cheptoo.

MIN 01/07/01/18 READING AND CORNFIRMATION OF PREVIOUS MINUTES

Minutes of the meeting dated 8th January 2018 were read through by the NG-CDFC secretary, it was proposed by Henry Tum and seconded by Samson Kosgei as being what were discussed in the previous meeting. The minutes were therefore adopted.

MIN 02/07/01/18 MATTERS ARISING FROM THE MINUTES OF THE PREVIOUS MEETING

Members were informed that ward project prioritization exercise went on as planned.

MIN 03/07/01/18 WARDS PRIORITIZATION REVIEW AND APPROVAL

Ward project prioritization reports were tabled for discussion by members, after their perusal and discussion they approved the reports and prioritized the projects for funding in the financial year 2017/2018 as is indicated below.

NG-CDFC SOY CHAIRPERSON

MIN 04/07/01/18 PROJECT PROPOSAL FINANCIAL YEAR 2017/2018

Ward reports were deliberated by members; they discussed and approved the following projects to be funded in the financial year 2017/2018 as tabulated below;

NO	PROJECT NAME	G.F.S CODE	ACTIVITY	AMOUNT	STATUS
ADI	MINISTRATION AND REC	URRENT EXPENDITUR	RE	1000	
1	COMMITTEE EXPENSES	4-027-141-2210802- 100-2017/2018-001	Payment of committee allowances.	2,000,000.0	On-going
2	EMPLOYEE WAGES AND GRATUITY	4-027-141-2110000- 100-2017/2018-002	Payment of employee salaries and Gratuity	2,000,000.0	On-going
3	GOODS AND SERVICES	4-027-141-2210000- 100-2017/2018-003	Purchase of stationery, fuel, repairs and maintenance, travel and subsistence, office tea	1,189,620.7	On-going
4	NSSF	4-027-141-2120101- 100-2017/2018-004	Employer contribution to the Fund	19,000.00	On-going
10	NITORING AND EVALUA	TION, CAPACITY BUIL	DING		
1.	COMMITTEE EXPENSES	4-027-141-2210802- 111-2017/2018-001	Payment of committee allowances.	1,800,000.0	ongoing
2	CDFC/ PMC CAPACITY BUILDING	4-027-141-2210700- 111-2017/2018-002	Capacity and Empowerment of NG-CDFCS, FMCS, relevant government agencies and development partners	500,000.00	ongoing
3	GOODS AND SERVICES	4-027-141-2210000- 111-2017/2018-003	Purchase of stationery, fuel, repairs and maintenance, travel and subsistence	304,310.41	ongoing
	EMERGENCY			304,310.41	origoning
1	EMERGENCY RESERVE	4-027-141-2640200- 101-2017/2018-001	To cater for any unforeseen occurrences in the financial year	4,568,965.5	ongoing
	ENVIRONMENT		100	1	14.0
	Vice		Fencing and planting of tree seedlings at a cost of Kshs 100,000 Each in 6 newly constructed chiefs offices namely; 1. Kuinet Chiefs office, 2. Legebet Assistant chiefs office, 3. Jabali Assistant chiefs office, 4. Kongasis Chiefs office, 5.		
1	Environment	4-027-141-2640510- 113-2017/2018-001	segero chiefs office, 6. Lower Moiben Chiefs Office.	600,000.00	ongoing



7	SPORTS					
	chepkigen primary school	4-027-141-2640509- 112-2017/2018-001	levelising the field and purchase of sports materials for use by pupils at the zonal competitions.	1,000,000.0	ong	oing
1	BURSARY		363			12.
1	BURSARY		. 90		7	13%
	SECONDARY	4-027-141-2640101-	Payment of bursaries to needy	trop.	1.	
	SCHOOLS	103-2017/2018-001	students in secondary schools	7,301,421.00	ong	oing
ł			30			444
	BURSARY TERTIARY	4-027-141-2640101-	Payment of bursaries to needy	14,000,000.		
	INSTITUTIONS	102-2017/2018-002	students in tertiary institutions	00	ong	going
			Capacity Building and		-	
	TEACHER CAPACITY	4-027-141-2640104-	Empowerment of Primary			
	UILDING KEPSHA	105-2017/2018-001	School Teachers	500,000.00	ong	going
-			Capacity Building and	1 450		
	TEACHER CAPACITY	4-027-141-2640105-	Empowerment of secondary	1,000,000.0	11111	
	the second of the second of	103-2017/2018-001	School Teachers	0	one	going
-	NSTITUENCY INNOVATION		School (Cachers			
	NSTITUENCI INNOVATIO	N HOB	Procuring & installation of a		1	6
		1 1 2	satellite antenna, router, digital		13	
			access kit, digital ruggedized		100	
	CONSTITUENCY			4,677,027.2	1	
	NO.	4-027-141-2211311-	hubs.	4,0//,02/.2	Nev	
	INNOVATION HUB	112-2017/2018-001	Hubs.		INC	vv
	NSTITUENCY STRATEGIC		preparation of the constituency		-	3.
	1.00.00.00.00	4-027-141-2211310-	strategic plan	3,500,000	00	New
í	- 0 1	108-2017/2018-001	strategic plan	3,500,000.	.00	INCAA
	PRIMARY SCHOOL			100000000000000000000000000000000000000	2 6	
1			Floor tiles, ceiling, painting,		00	on-
			electrical installations and	500,000	.00	going
	LEGEBET PRIMARY	4-027-141-2630204	labeling of an administration	Windows.		
	SCHOOL	104-2017/2018-001	block to completion.	The second	-	<u> </u>
			Plastering, flooring, painting,	000000		on-
	67.67	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	exterior wall finishes and	800,000	.00	goin
	ST STEPHEN JABALI	4-027-141-2630204	electrical works and labeling of 4	100	- 1	
9	PRI SCHOOL	104-2017/2018-002	classrooms to completion.	7.7.7		on
	15	1	Floors tiles, ceiling, painting,	400.000	00	on-
	KADKIIDECDOIMAGA		electrical works and labeling of	400,000	.00	going
	KAPKURES PRIMARY	4-027-141-2630204	an administration block to	2 July 2	, e	
	SCHOOL	104-2017/2018-003	completion.	-	-	on-
	SOV DDIMARY		Plastering, flooring, painting,	400.000	00	
	SOY PRIMARY	4-027-141-2630204	electrical works and labeling of 2	400,000.00		goin
-	SCHOOL	104-2017/2018-004	classrooms to completion.			



T			Plastering, flooring, painting,		on-
- 1	KIWATO PRIMARY	4-027-141-2630204 104-2017/2018-005	exterior wall finishes and electrical works and labeling of 2 classrooms to completion	500,000.00	going
+	SCHOOL ST. BARNABAS KIPSOMBA PRI	4-027-141-2630204 104-2017/2018-006	Plastering, flooring, painting, exterior wall finishes and electrical works and labeling of 2 classrooms to completion	500,000.00	on- going
	CHEPLELAIBEI PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-007	Ceiling, flooring, painting, exterior wall finishes, electrical works and labeling of administration block to completion	300,000.00	on- going
	WENET PRIMARY	4-027-141-2630204 104-2017/2018-008	Plastering, flooring, painting, exterior wall finishes and electrical works and labeling of 4 classrooms to completion.	500,000.00	on- going
	KAPTEBENGWET PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-009	Plastering, flooring, painting, exterior wall finishes and electrical works and labeling of 2 classrooms to completion	500,000.00	on- going
)	KONGASIS PRIMARY	4-027-141-2630204 104-2017/2018-010	Plastering, flooring, painting, exterior wall finishes and electrical works and labeling of 2 classrooms to completion	500,000.00	on- going
1	SANIAK GAA PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-011	Plastering, flooring, painting, exterior wall finishes and electrical works and labeling of 3 classrooms to completion	600,000.00	on- going
2	JREEN FIELDS PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-012	Ceiling, painting, window panes, eletrical works and labeling of an admin block to completion	400,000.00	on- going
3	BONDENI PRIMARY	4-027-141-2630204 104-2017/2018-013	Foundation, walling, roofing, plastering, electrical and painting works and labelling of 3 classrooms to completion	1,800,000.00	New
14	KAMBUGU PRIMARY	4-027-141-2630204 104-2017/2018-014	Foundation, walling,roofing,plastering, electrical works, painting and labeling of one classroom for children living with Disability to completion	700,000.00	New



	AIC ITIGO PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-015	Foundation, walling, roofing, plastering, electrical and painting works and labelling of 2 classrooms to completion	1,200,000.00	New
	LAMAIYWET PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-016	Foundation, walling, roofing, plastering, electrical and painting works and labelling of 2 classrooms to completion	1,200,000.00	New
-	ST TERESA OF AVILLA TEGEIYAT PRI SCH	4-027-141-2630204 104-2017/2018-017	Foundation, walling, roofing, plastering, electrical and painting works and labelling of 1 classroom to completion	600,000.00	New
	MAJIMAZURI , RIMARY SCHOOL	4-027-141-2630204 104-2017/2018-018	Foundation, walling, roofing, plastering, electrical and painting works and labelling of 1 classroom to completion	600,000.00	New
	NATWANA PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-019	purchase of 40 benches, 20 tables for class 1-3 and 55 desks for class 4-8	300,000.00	New
	KAMBUGU PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-020	Construction of 4 door pit latrine for Children living with Disability	250,000.00	New
The Street of the Party of the	GREEN FIELDS PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-021	Purchase of 50 pupils' desks at a cost of kshs 3,000 each for the school	150,000.00	New
STATE OF THE	LIMNYOMOI PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-022	Purchase of 50 pupils' desks at a cost of kshs 3,000 each for the school	150,000.00	New
100 100	MATUNDA PRIMARY	4-027-141-2630204 ¹⁵ 104-2017/2018-023	Purchase of 50 pupils' desks at a cost of kshs 3,000 each for the school	150,000.00	New
SCHOOL ST	LAMAIYWET PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-024	Purchase of 50 pupils' desks at a cost of kshs 3,000 each for the school	150,000.00	New
The second second	KIWATO PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-025	Purchase of 50 pupils' desks at a cost of kshs 3,000 each for the school	150,000.00	New
	RIPMOY PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-026	Purchase of 50 pupils' desks at a cost of kshs 3,000 each for the school	150,000.00	New
	MAFUTA PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-027	Purchase of 50 pupils' desks at a cost of kshs 3,000 each for the school	150,000.00	New



			Plastering exterior walls,		on-
			painting and electrical works,	700,000.00	going
	AIC KOSYIN	4-027-141-2630205	fume chambers and labeling of a		
	SECONDARY SCHOOL	104-2017/2018-004	laboratory to completion.		
			Ceiling, floor tiles, plumbing and		on-
			electrical works, painting and	500,000.00	going
	SISYOBEI ADVENTIST	4-027-141-2630205	labeling Of a staff quarters to	1	
	SEC SCHOOL	104-2017/2018-005	completion		
			Terrazzo Floor, plastering,	* Y	on-
			painting, exterior wall finishes,	5,000,000.00	going
	ZIWA SECONDARY	4-027-141-2630205	electrical works and labeling of 8	. 2.	
	SCHOOL	104-2017/2018-006	storey classrooms		
			Plastering exterior walls,	7×1	on-
	a transfer of the same		painting and electrical works and	800,000.00	going
	SOY SECONDARY	4-027-141-2630205	labeling of a dining hall to		
(CHOOL	104-2017/2018-007	completion.		
_	was the legal	Standall of the co	Flooring, painting, electrical		on-
	NGENY SECONDARY	4-027-141-2630205	works and installation of work	600,000.00	going
	SCHOOL	104-2017/2018-008	tables of a laboratory.		
	SCHOOL	104 2017/2010 000	Plastering, flooring, painting,		on-
	SINENDET	4-027-141-2630205	electrical works and labeling of 2	400,000.00	goin
	SECONARY SCHOOL	104-2017/2018-009	classrooms to completion.	98 J. J. J.	0.00
-	NDABARNACH	4-027-141-2630205	Foundation, walling and roofing		new
	SECONDARY SCHOOL	104-2017/2018-010	of a laboratory	1,000,000.00	
	SECONDINIT SCHOOL	104 2017/2010 010	Foundation, walling, roofing,	24 - 5	new
	and the graphest	better a live	plastering, electrical and	600,000.00	
	AIC ITIGO SEC	4-027-141-2630205	painting works and labeling of 1	.1	
	SCHOOL	104-2017/2018-011	classroom to completion		
	2	30, 100, 120, 011	Foundation, walling, roofing,	* -	new
			plastering, electrical and	1,200,000.00	
	ST.PETERS	4-027-141-2630205	painting works and labeling of 2	61	
	KAPKORREN SEC SCH	104-2017/2018-012	classroom to completion		
	KIBOROM	4-027-141-2630205	Foundation, walling, roofing,	di-	new
	SECONDARY SCHOOL	104-2017/2018-013	plastering of girls dormitory	2,500,000.00	
	Fig. Co. Applicable.	monro, in	Foundation, walling, roofing,	25	new
	1- 1-0 Neifida	ation of the	plastering, electrical and	600,000.00	
	KAMOIYWO SEC	4-027-141-2630205	painting works and labeling of 1		
	SCHOOL	104-2017/2018-014	classroom to completion		
5	KIPSANGUI BOYS	4-027-141-2630205	Foundation and walling, of	4	new
	HIGH SCHOOL	104-2017/2018-015	administration block	2,000,000.00	
5		sto	Foundation, walling, roofing,	16	new
	ST. STEPHEN JABALI	4-027-141-2630205	plastering, electrical and	600,000.00	
	SEC SCHOOL	104-2017/2018-016	painting works and labeling of 1		



8	KAPSANG PRIMARY	4-027-141-2630204 104-2017/2018-028	Purchase of 50 pupils' desks at a cost of kshs 3,000 each for the school	150,000.00	New
9	CHEPKIGEN PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-029	Purchase of 50 pupils' desks at a cost of kshs 3,000 each for the school	150,000.00	New
30	KAPCHAN PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-030	Purchase of 50 pupils' desks at a cost of kshs 3,000 each for the school	150,000.00	New
31	KOSIRAI NORTH PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-031	Purchase of 50 pupils' desks at a cost of kshs 3,000 each for the school	150,000.00	New
32	SDA AINAMOI PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-032	Purchase of 50 pupils' desks at a cost of kshs 3,000 each for the school	150,000.00	New ,
33	MAKONGI PRIMARY	4-027-141-2630204 104-2017/2018-033	Purchase of 50 pupils' desks at a cost of kshs 3,000 each for the school	150,000.00	New
34	AIC SEGERO PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-034	Purchase of 50 pupils' desks at a cost of kshs 3,000 each for the school	150,000.00	New
35	NGENY PRIMARY	4-027-141-2630204 104-2017/2018-035	Purchase of 50 pupils' desks at a cost of kshs 3,000 each for the school	150,000.00	New
36	MUKUNGA PRIMARY	4-027-141-2630204 104-2017/2018-036	Purchase of 50 pupils' desks at a cost of kshs 3,000 each for the school	150,000.00	New
	SECONDARY SCHOOLS	, 20.,,,200 0,0			
1	LOLKINYEI	4-027-141-2630205	Plastering, floor tiles, painting, exterior wall finishes, electrical works and labeling of girls dormitory to completion.	1,000,000.00	on- going
2	ST. JOSEPHS' MOBET SEC SCHOOL	4-027-141-2630205 104-2017/2018-002	Plastering, ceiling, floor tiles, electrical works and painting of one wing of an Administration block to completion.	800,000.00	on- going
3	CHEPLELAIBEI NORTH SEC SCHOOL	4-027-141-2630205 104-2017/2018-003	Plastering, ceiling, floor tiles, electrical works and painting of one wing of an Administration block to completion.	1,000,000.00	on- going



		classroom to completion		
ST. PETERS	4-027-141-2630205	Foundation and walling of a		new
KAMUKUNJI SEC SCH	104-2017/2018-017	laboratory	1,000,000.00	
SECURITY				
		Floor tiles, ceiling, electrical&		on-
SEGERO CHIEFS	4-027-141-2640507	painting works and labeling of	800,000.00	going
OFFICE	108-2017/2018-001	chiefs office to completion.		33
9.5		Plastering, floor tiles, ceiling,	, at 161 s	on-
		painting, electrical works and	400,000.00	going
LOWER MOIBEN	4-027-141-2640507	labeling of chiefs office to	-	
CHIEFS OFFICE	108-2017/2018-002	completion.	4	800
, CV	Programme and the	Ceiling, floor tiles, painting,		on-
KOISAGAT CHIEFS	4-027-141-2640507	electrical works & Labeling of	500,000.00	going
OFFICE	108-2017/2018-003	chiefs office to completion.	* * - * - *	110
C. Harris B. Herri	g Letting, or justifie	Plastering, floor tiles, ceiling,	erselfig to some	on-
	Andread Callegae	painting, electrical works and	1,000,000.00	going
CHIEFS OFFICE	4-027-141-2640507	labeling of chiefs office to	The Sales of the S	1.74
MOISBRIDGE	108-2017/2018-004	completion.	11000	3.53
		Ceiling, floor tiles, painting,		on-
KUINET CHIEFS	4-027-141-2640507	electrical works and Labeling of	600,000.00	going
OFFICE	108-2017/2018-005	chiefs office to completion.		100
		Plastering, ceiling, floor tiles,	Secret St.	on-
The second of the second	plants and link at fine	painting, electrical works and	800,000.00	going
KONGASIS CHIEFS	4-027-141-2640507	labeling of chiefs office to		11.0
OFFICE	108-2017/2018-006	completion.	1	170
George Row Hay	pleating, the first	Ceiling, floor tiles, painting,	S. S. P. Agent A. T.	on-
LEGEBET ASSISTANT	4-027-141-2640507	electrical works and labeling of	800,000.00	going
CHIEFS OFFICE	108-2017/2018-007	chiefs office to completion.	1 3 484 2 1/2	1.50
History (Wester)	planning, to the second	Ceiling, floor tiles, painting,	Property of the	on-
KIPSOMBA CHIEFS	4-027-141-2640507	electrical works and labeling of	600,000.00	going
OFFICE	108-2017/2018-008	chiefs office to completion.		W
Her he de		Ceiling, floor tiles, painting,		on-
MATUNDA CHIEFS	4-027-141-2640507	electrical works and Labeling of	400,000.00	going
OFFICE	108-2017/2018-009	chiefs office to completion.		100
Property High Co.		Foundation, walling, roofing,	er - terange .	new
and the state of t		plastering, flooring, electrical,	700,000.00	
		painting works and labeling of 4	2 - 3 - 3 - 3 - 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
CA!	4-027-141-2640507	roomed Administration Police		- 92
ZIWA CHIEFS OFFICE	108-2017/2018-010	house.		36
TOTAL	Co.	· San Control of the san of the s	06.04	11.00
1	, 11.0	A STATE OF LINE	86,810,344.83	



AOB

Members wanted to know when funds are likely to be disbursed from NG-CDF Board. There being no other business the meeting ended by a word of prayer from Mercy Maru at 01:50 PM.

Prepared by

Mondester Rotich

Secretary

en Ala 35/a

Confirmed by

Felix Bett

Chairperson

sign

NG COPE SON CHAIRPERSON

O. FOX 731-30100,