



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND
SOY CONSTITUENCY**

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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

1. Daniel Kirongo	Constituency Office Manager
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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.



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
ADMINISTRATION AND RECURRENT EXPENDITURE					
1	COMMITTEE EXPENSES	4-027-141-2210802-100-2017/2018-001	Payment of committee allowances.	2,000,000.00	On-going
2	EMPLOYEE WAGES AND GRATUITY	4-027-141-2110000-100-2017/2018-002	Payment of employee salaries and Gratuity	2,000,000.00	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	1,189,620.70	On-going
4	NSSF	4-027-141-2120101-100-2017/2018-004	Employer contribution to the Fund	19,000.00	On-going
MONITORING AND EVALUATION, CAPACITY BUILDING					
1	COMMITTEE EXPENSES	4-027-141-2210802-111-2017/2018-001	Payment of committee allowances.	1,800,000.00	ongoing
2	CDFC/ PMC CAPACITY BUILDING	4-027-141-2210700-111-2017/2018-002	Capacity and Empowerment of NG-CDFCS, PMCS, 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					
1	EMERGENCY RESERVE	4-027-141-2640200-101-2017/2018-001	To cater for any unforeseen occurrences in the financial year	4,568,965.52	ongoing
ENVIRONMENT					
1	Environment	4-027-141-2640510-113-2017/2018-001	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. segero chiefs office, 6. Lower Moiben Chiefs Office.	600,000.00	ongoing

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SPORTS				
1	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.	1,000,000.00 ongoing
BURSARY				
1	BURSARY SECONDARY SCHOOLS	4-027-141-2640101-103-2017/2018-001	Payment of bursaries to needy students in secondary schools	7,301,421.00 ongoing
2	BURSARY TERTIARY INSTITUTIONS	4-027-141-2640101-102-2017/2018-002	Payment of bursaries to needy students in tertiary institutions	14,000,000.00 ongoing
3	TEACHER CAPACITY BUILDING KEPSHA	4-027-141-2640104-105-2017/2018-001	Capacity Building and Empowerment of Primary School Teachers	500,000.00 ongoing
4	TEACHER CAPACITY BUILDING KESHA	4-027-141-2640105-103-2017/2018-001	Capacity Building and Empowerment of secondary School Teachers	1,000,000.00 ongoing

CONSTITUENCY INNOVATION HUB

1	CONSTITUENCY INNOVATION HUB	4-027-141-2211311-112-2017/2018-001	Procuring & installation of a satellite antenna, router, digital access kit, digital ruggedized tablets, Wi-fi in 4 innovation hubs.	4,677,027.20 New
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CONSTITUENCY STRATEGIC PLAN 2017-2022

1	strategic plan	4-027-141-2211310-108-2017/2018-001	preparation of the constituency strategic plan	3,500,000.00 New
PRIMARY SCHOOL				
2	LEGBET PRIMARY SCHOOL	4-027-141-2630204-104-2017/2018-001	Floor tiles, ceiling, painting, electrical installations and labeling of an administration block to completion.	500,000.00 on-going
3	ST STEPHEN JABALI PRI SCHOOL	4-027-141-2630204-104-2017/2018-002	Plastering, flooring, painting, exterior wall finishes and electrical works and labeling of 4 classrooms to completion.	800,000.00 on-going
4	KAPKURES PRIMARY SCHOOL	4-027-141-2630204-104-2017/2018-003	Floors tiles, ceiling,painting, electrical works and labeling of an administration block to completion.	400,000.00 on-going
4	SOY PRIMARY SCHOOL	4-027-141-2630204-104-2017/2018-004	Plastering, flooring,painting, electrical works and labeling of 2 classrooms to completion.	400,000.00 on-going

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	KIWATO PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-005	Plastering, flooring, painting, exterior wall finishes and electrical works and labeling of 2 classrooms to completion	500,000.00	on-going
	ST. BARNABAS KIPSOMBA PRI SCHOOL	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 SCHOOL	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
3	KONGASIS PRIMARY SCHOOL	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	GREEN FIELDS PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-012	Ceiling, painting, window panes, electrical works and labeling of an admin block to completion	400,000.00	on-going
3	BONDENI PRIMARY SCHOOL	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 SCHOOL	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

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	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
3	MAJIMAZURI PRIMARY 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
9	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
0	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
11	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
12	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
13	MATUNDA PRIMARY SCHOOL	4-027-141-2630204 104-2017/2018-023	Purchase of 50 pupils' desks at a cost of kshs 3,000 each for the school	150,000.00	New
14	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
15	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
16	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
17	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

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	AIC KOSYIN SECONDARY SCHOOL	4-027-141-2630205 104-2017/2018-004	Plastering exterior walls, painting and electrical works, fume chambers and labeling of a laboratory to completion.	700,000.00	on- going
	SISYOBEI ADVENTIST SEC SCHOOL	4-027-141-2630205 104-2017/2018-005	Ceiling, floor tiles, plumbing and electrical works, painting and labeling Of a staff quarters to completion	500,000.00	on- going
	ZIWA SECONDARY SCHOOL	4-027-141-2630205 104-2017/2018-006	Terrazzo Floor, plastering, painting, exterior wall finishes, electrical works and labeling of 8 storey classrooms	5,000,000.00	on- going
	SOY SECONDARY SCHOOL	4-027-141-2630205 104-2017/2018-007	Plastering exterior walls, painting and electrical works and labeling of a dining hall to completion.	800,000.00	on- going
8	NGENY SECONDARY SCHOOL	4-027-141-2630205 104-2017/2018-008	Flooring, painting, electrical works and installation of work tables of a laboratory.	600,000.00	on- going
9	SINENDET SECONDARY SCHOOL	4-027-141-2630205 104-2017/2018-009	Plastering, flooring, painting, electrical works and labeling of 2 classrooms to completion.	400,000.00	on- going
10	NDABARNACH SECONDARY SCHOOL	4-027-141-2630205 104-2017/2018-010	Foundation, walling and roofing of a laboratory	1,000,000.00	new
11	AIC ITIGO SEC SCHOOL	4-027-141-2630205 104-2017/2018-011	Foundation, walling, roofing, plastering, electrical and painting works and labeling of 1 classroom to completion	600,000.00	new
12	ST.PETERS KAPKORREN SEC SCH	4-027-141-2630205 104-2017/2018-012	Foundation, walling, roofing, plastering, electrical and painting works and labeling of 2 classroom to completion	1,200,000.00	new
13	KIBOROM SECONDARY SCHOOL	4-027-141-2630205 104-2017/2018-013	Foundation, walling, roofing, plastering of girls dormitory	2,500,000.00	new
14	KAMOYWO SEC SCHOOL	4-027-141-2630205 104-2017/2018-014	Foundation, walling, roofing, plastering, electrical and painting works and labeling of 1 classroom to completion	600,000.00	new
15	KIPSANGUI BOYS HIGH SCHOOL	4-027-141-2630205 104-2017/2018-015	Foundation and walling, of administration block	2,000,000.00	new
16	ST. STEPHEN JABALI SEC SCHOOL	4-027-141-2630205 104-2017/2018-016	Foundation, walling, roofing, plastering, electrical and painting works and labeling of 1	600,000.00	new



8	KAPSANG PRIMARY SCHOOL	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
10	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 SCHOOL	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 SCHOOL	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 SCHOOL	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				
1	LULKINYEI SECONDARY SCHOOL	4-027-141-2630205 104-2017/2018-001	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

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		classroom to completion		
ST. PETERS KAMUKUNJI SEC SCH	4-027-141-2630205 104-2017/2018-017	Foundation and walling of a laboratory	1,000,000.00	new
SECURITY				
SEGERO CHIEFS OFFICE	4-027-141-2640507 108-2017/2018-001	Floor tiles, ceiling, electrical & painting works and labeling of chiefs office to completion.	800,000.00	on-going
LOWER MOIBEN CHIEFS OFFICE	4-027-141-2640507 108-2017/2018-002	Plastering, floor tiles, ceiling, painting, electrical works and labeling of chiefs office to completion.	400,000.00	on-going
KOISAGAT CHIEFS OFFICE	4-027-141-2640507 108-2017/2018-003	Ceiling, floor tiles, painting, electrical works & Labeling of chiefs office to completion.	500,000.00	on-going
CHIEFS OFFICE MOISBRIDGE	4-027-141-2640507 108-2017/2018-004	Plastering, floor tiles, ceiling, painting, electrical works and labeling of chiefs office to completion.	1,000,000.00	on-going
KUINET CHIEFS OFFICE	4-027-141-2640507 108-2017/2018-005	Ceiling, floor tiles, painting, electrical works and Labeling of chiefs office to completion.	600,000.00	on-going
KONGASIS CHIEFS OFFICE	4-027-141-2640507 108-2017/2018-006	Plastering, ceiling, floor tiles, painting, electrical works and labeling of chiefs office to completion.	800,000.00	on-going
LEGEBET ASSISTANT CHIEFS OFFICE	4-027-141-2640507 108-2017/2018-007	Ceiling, floor tiles, painting, electrical works and labeling of chiefs office to completion.	800,000.00	on-going
KIPSOMBA CHIEFS OFFICE	4-027-141-2640507 108-2017/2018-008	Ceiling, floor tiles, painting, electrical works and labeling of chiefs office to completion.	600,000.00	on-going
MATUNDA CHIEFS OFFICE	4-027-141-2640507 108-2017/2018-009	Ceiling, floor tiles, painting, electrical works and Labeling of chiefs office to completion.	400,000.00	on-going
ZIWA CHIEFS OFFICE	4-027-141-2640507 108-2017/2018-010	Foundation, walling, roofing, plastering, flooring, electrical, painting works and labeling of 4 roomed Administration Police house.	700,000.00	new
TOTAL			86,810,344.83	

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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

sign


 30/8/2018

Confirmed by

Felix Bett

Chairperson

sign

 30/8/2018

