



**KAJIADO NORTH NG-CDF**

**National Government Constituencies Development Fund**  
**Kajiado North Constituency**  
P.O Box 72-0020  
NGONG HILL  
Cell:0740-04670

Email: [cdfkajiadonorth@ngcdf.go.ke](mailto:cdfkajiadonorth@ngcdf.go.ke) | Website: [www.ngcdf.go.ke](http://www.ngcdf.go.ke)

**MINUTES OF THE NG-CDFC MEETING HELD ON 29<sup>th</sup> & 30<sup>th</sup> SEPTEMBER, 2021 AT THE KAJIADO NORTH NG-CDF OFFICE BOARDROOM, NGONG**

**MEMBERS PRESENT**

1. Simon Gatheru - Chairman
2. Patrick Mwangi - DCC Kajiado North
3. Edwin Karani - FAM
4. Jedidah Marimbet - Secretary
5. Peter Muiruri - Member
6. Mohamed Elias - Member
7. Eunice Maina - Member
8. Julius Suyianga - Member
9. Sophia Katampoi - Member
10. Immaculate Wangari - Member

**IN ATTENDANCE**

1. Joyce Kihara - Oversight committee member

**AGENDA.**

1. Introduction.
2. Projects Proposal for the financial year 2021/2022.
3. AOB.

**PRELIMINARIES**

The meeting started at 12:30pm with a word of prayer by Peter Muiruri and the Chairman welcomed members to the meeting. He commended members for adhering to the convening time for the meeting.

**MIN 76: PROJECT PROPOSALS FOR THE FINANCIAL YEAR 2021/2022**

The Fund Account Manager took the committee through the NG-CDF circular NG-CDFB/CEO/BOARD CIRCULARS Vol II (030) dated the 26<sup>th</sup> August 2021 on preparation and submission of constituency project proposals for the Financial year 2021/2022.





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The committee discussed extensively guided by the ward reports and approved the projects as follows:

<b>PROPOSED PROJECTS FOR FINANCIAL YEAR 2021/2022</b>						
No.	Project name	Original cost estimate	Cumulative allocation	Project Activity	Amount	Project Status
<b>ADMINISTRATION &amp; RECURRENT EXPENDITURE</b>						<b>137,088,879.00</b>
1.	Employee's Salaries	2,000,000.00	-	Payment of Staff salaries	2,000,000.00	New
2.	Gratuity	400,000.00	-	Payment of service gratuity for five employees	400,000.00	New
3.	Goods & Services	2,684,416.07	-	Purchase of fuel, Vehicle repairs and maintenance, printing, stationery, telephone, Electricity, travel and subsistence, office tea.	2,684,416.07	New
4.	NSSF	30,000.00	-	Payment of NSSF Deductions	30,000.00	New
5.	NHIF	60,000.00	-	Payment of NHIF Deductions	60,000.00	New
6.	Committee Allowances	2,700,000.00	-	Payment of NG-CDF Committee members sitting allowances	2,700,000.00	New
<b>SUB-TOTAL</b>					<b>7,874,416.07</b>	
<b>EMERGENCY</b>						
7.	Emergency	<b>7,192,207.00</b>	-	To cater for unseen occurrences in the constituency within the financial year.	7,192,207.00	New
<b>SUB-TOTAL</b>					<b>7,192,207.00</b>	





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1.	Employee's Salaries	2,000,000.00	-	Payment of Staff salaries	2,000,000.00	New
2.	Gratuity	400,000.00	-	Payment of service gratuity for five employees	400,000.00	New
3.	Goods & Services	2,684,416.07	-	Purchase of fuel, Vehicle repairs and maintenance, printing, stationery, telephone, Electricity, travel and subsistence, office tea.	2,684,416.07	New
4.	NSSF	30,000.00	-	Payment of NSSF Deductions	30,000.00	New
5.	NHIF	60,000.00	-	Payment of NHIF Deductions	60,000.00	New
6.	Committee Allowances	2,700,000.00	-	Payment of NG-CDF Committee members sitting allowances	2,700,000.00	New
<b>SUB-TOTAL</b>					<b>7,874,416.07</b>	
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<b>BURSARY</b>						
8.	Bursary Secondary Schools	21,000,000.00	-	Payment of bursary to needy students in secondary schools.	21,000,000.00	New
9.	Bursary Tertiary Institutions	14,000,000.00	-	Payment of bursary to needy students in tertiary institutions.	14,000,000.00	New
10.	Kajiado North NG-CDF Social Security Programme	6,000,000.00	-	Payment of NHIF medical cover to 1,000 vulnerable persons in the constituency	6,000,000.00	New
<b>SUB-TOTAL</b>					<b>41,000,000.00</b>	
<b>ENVIRONMENT</b>						
	Nkoro Secondary School	100,000.00	-	Purchase and planting of 240 tree seedlings	100,000.00	New
12	Empakase Secondary School	100,000.00	-	Purchase and planting of 240 tree seedlings	100,000.00	New
13	Oloika Police station	350,000.00	-	Ground levelling, mapping of assembly area, Marking and applying murrum on defined pathways in an area of ¼ acre.	350,000.00	New
14	Oloolua Police station	350,000.00	-	Ground levelling, mapping of assembly area, Marking and applying murrum on defined pathways in an area of ¼ acre	350,000.00	New
15	Kiserian Chiefs Camp	200,000.00	-	Ground levelling, mapping of assembly area, Marking and	200,000.00	New





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				applying murram on defined pathways in an area of 1/8 acre		
16	Hellena Road Assistant.Chief's Camp	200,000.00	-	Ground leveling, mapping of assembly area, Marking and applying murram on defined pathways in an area of 1/8 acre	200,000.00	New
17	Entomoto Assistant Chiefs Camp	200,000.00	-	Ground levelling, mapping of assembly area, Marking and applying murram on defined pathways in an area of 1/8 acre	200,000.00	New
18	Lower Matasia Chief's Camp	200,000.00	-	Ground levelling, mapping of assembly area, Marking and applying murram on defined pathways in an area of 1/8 acre	200,000.00	New
19	Kahuho Chief's Camp	200,000.00	-	Ground levelling, mapping of assembly area, Marking and applying murram on defined pathways in an area of 1/8 acre	200,000.00	New
	Olekasasi Assistant	200,000.00	-	Ground levelling,	200,000.00	New





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20	Chief's Camp			mapping of assembly area, Marking and applying murram on defined pathways in an area of 1/8 acre		
21	Olkeri Chief's Camp	200,000.00	-	Ground levelling, mapping of assembly area, Marking and applying murram on defined pathways in an area of 1/8 acre	200,000.00	New
22.	NG-CDF social hall	441,777.58	-	Ground levelling, mapping of assembly area, Marking and applying Cabroworks on defined pathways in an area of approx.1/16 acre	441,777.58	New
					<b>2,741,777.58</b>	
<b>MONITORING &amp; EVALUATION</b>						
	Committee expenses	1,875,000.00	-	Payment of Committee sitting allowances, transport, conference costs	1,875,000.00	New
24	Goods and Services	212,666.37	-	Purchase of fuel, repairs and maintenance, printing, stationery, airtime and refreshments.	212,666.37	New
25	NG-CDFC/PMC and Staff Capacity Building	1,758,000.00	-	Undertake training of the PMCs/NG-CDFCs/Staffs on NG-CDF related issues	1,758,000.00	New
				<b>SUB-TOTAL</b>	<b>3,845,666.37</b>	





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<b>SPORTS</b>						
26	Sports	2,741,777.58	-	Organizing constituency sports tournaments, where the Winning teams will be awarded Trophies, Uniforms and Balls.	2,741,777.58	New
<b>SUB-TOTAL</b>					<b>2,741,777.58</b>	
<b>EDUCATION PROJECTS-PRIMARY SCHOOLS</b>						
27	ArapMoi Primary School	2,350,000.00	-	Construction of 2 classrooms with terrazzo floor finish to completion	2,350,000.00	New
28	PCEA Upper Matasia Primary School	2,150,000.00	-	Renovation of 6 classrooms; plastering internal and external, Fixing of window panes, Repair of Floors and Painting of rendered walls to completion	2,150,000.00	New
29	Enoomatasiani primary School	2,000,000.00	-	Construction of verandah for 11 classrooms; Roofing, construction for substructure, roofing supports (75mm circular round pipes) floor works to receive terrazzo floor finish to completion	2,000,000.00	New
30	Imerijo primary school	2,350,000.00	-	Construction of 2 classrooms with a terrazzo floor finish to completion	2,350,000	New
31	Embulbul primary school	1,750,000.00	1,500,000.00	Additional funds for renovation of previous four (4) classrooms. Costs resulted from variation.	250,000.00	Ongoing
32	Embulbul primary school	900,000.00	-	Renovation of 2 classrooms: removal of roof and raising it, plastering and painting of internal and external	950,000.00	New





				walls to completion		
33	Olkeri Primary School	800,000.00	-	Construction of a septic tank of capacity 24.5 cubic meters to completion	800,000.00	New
34	Oloolua Primary School	2,350,000.00	-	Construction of 2 classrooms with a terrazzo floor finish to completion	2,350,000.00	New
				<b>SUB-TOTAL</b>	<b>13,200,000.00</b>	
<b>SECONDARY SCHOOLS</b>						
35	Nkoroi Secondary School	250,000.00	-	Purchase and supply of 50 wooden desks and chairs	250,000.00	New
36	Kiserian Secondary School	250,000.00	-	Purchase and supply of 50 wooden desks and chairs	250,000.00	New
37	Enoomatasiani Mixed Day Secondary School	250,000.00	-	Purchase and supply of 50 wooden desks and chairs	250,000.00	New
38	Empakasi Secondary School	250,000.00	-	Purchase and supply of 50 wooden desks and chairs	250,000.00	New
39	Olkeri Mixed Day Secondary School	250,000.00	-	Purchase and supply of 50 wooden desks and chairs	250,000.00	New
40	PCEA UpperMatasia Secondary School	250,000.00	-	Purchase and supply of 50 wooden desks and chairs	250,000.00	New
41	PCEA Ngong Hills Secondary School	250,000.00	-	Purchase and supply of 50 wooden desks and chairs	250,000.00	New





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42	Embulbul Secondary School	250,000.00	-	Purchase and supply of 50 wooden desks and chairs	250,000.00	New
43	Enoomatasiani Girls Secondary School	5,600,000.00	-	Construction of 3 classrooms with suspended slab and terrazzo floor finish to completion	5,600,000.00	New
44	Embulbul Mixed Day Secondary School	3,760,049.40	3,300,000.00	Additional funding for Completion of 3 classrooms (Construction of 3 No. Columns to Support the Suspended Floor Slab, removing of existing Floor and Replacing it, Painting of walls and ceilings, soffits (the underside of the building i.e. floor section) of suspended floor slab of 3NoClassrooms.	460,049.40	Ongoing
45	Oloolua Secondary School	1,050,000.00	-	Construction of 6 door Toilet with Asian basin (flush) draining to existing septic tank (one disability friendly) to completion	1,050,000.00	New
46	Kerarapon Secondary School	519,160.00	-	Construction of a Ramp for construction of existing 2 classrooms on a Suspended Floor Slab to completion	519,160.00	New
47	Kerarapon Secondary School	2,319,340.00	2,200,000.00	Additional funds for completion of 2 Classrooms. (Construction of 2 Columns to Support the Suspended Floor Slab.)	119,340.00	Ongoing
48	Kerarapon			Construction of 12 door	2,250,000.00	New





	Secondary School	2,250,000.00	-	pit latrines (two disability friendly) with urinal to completion constructed on a cess pit due to Black cotton soil.		
				<b>SUB-TOTAL</b>	<b>11,998,549.40</b>	
<b>SECURITY PROJECTS</b>						
49	Olekasasi Police Station	2,000,000.00	-	Construction of 40metres by 70 metres Perimeter wall in an established police station to completion	2,000,000.00	New
50	Mosoi Range Chief's Camp	1,850,000.00	-	Construction of Chief's office consisting of 3 offices i.e Chief's office, Boardroom and Reception to completion	1,850,000.00	New
51	OngataRongai Chief's Office-Helena road	1,000,000.00	-	Renovation of chief's office (Plastering of the building, painting and hacking of floor and tiling).	1,000,000.00	New
52	Oloolua Police Station	500,000.00	-	Purchase of office furniture; 4 No. Executive tables and 4 chairs @ Ksh 100,000.00, 4 Cabinets @ Ksh 80,000.00, 1 No. boardroom table and 10 executive chairs @ Ksh 100,000.00, 2 Sets of waiting chairs @ Ksh 70,000.00, Desktop computer @ Ksh 50,000.00 (HP 290 G2 MT), Printer @ Ksh 40,000.00 (HP 404N), Curtains @ Ksh 30,000.00 and 1 TV @ Ksh 30,000.00	500,000.00	New





53	Oloolua Chief's office	550,000.00	-	Construction of 4 door pit latrine (one disability friendly) with urinal to completion	550,000.00	New
54	Kandisi Chief's office	100,000.00	-	Construction of Gate @ Kshs 100,000.00	100,000.00	New
55	Kandisi Chief's office	950,000	500,000	Completion of one room @ Kshs 350,000.00 of 15 sq meters (Walling, Roofing, Plastering and Painting Works)	350,000.00	Ongoing
56	Olkeri police post	1,050,000.00	-	Construction of Chainlink Fence with concrete post and a gate in an established police post 180 linear meters to completion	1,050,000.00	New
57	Laiser hill Assistant Chief's office	800,000.00	-	Construction of Septic Tank 24.5 cubic metres to completion	800,000.00	New
58	Olekasasi Chief's Camp	300,000.00	-	Purchase of office furniture comprising of boardroom table and 10 chairs @ Kshs 70,000, reception desk and 5 chairs @ Kshs 40,000, book shelf @ Kshs 10,000, 2 cabinets @ 60,000, 1 executive chair and table @ Kshs 40,000, Desktop computer (HP 290 G2 MT) and printer (HP 404N) @ Kshs 80,000	300,000.00	New





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59	Kiserian Police Station	8,600,000.00	-	Construction of a proposed police station with a suspended floor slab consisting of 5 offices, boardroom, store, 3 cells, armory and 6 toilets. (One for Pwd).	8,600,000.00	New
60	Empakase Assistant Chief's Office	300,000.00	-	Purchase of office furniture comprising of boardroom table and 10 chairs @ Kshs 70,000, reception desk and 5 chairs @ Kshs 40,000, book shelf @ Kshs 10,000, 2 cabinets @ 60,000, 1 executive chair and table @ Kshs 40,000, Desktop computer (HP 290 G2 MT) and printer (HP 404N) @ Kshs 80,000	300,000.00	New
61	Lower Nkoro Assistant Chief's office	300,000.00	-	Purchase of office furniture comprising of boardroom table and 10 chairs @ Kshs 70,000, reception desk and 5 chairs @ Kshs 40,000, book shelf @ Kshs 10,000, 2 cabinets @ 60,000, 1 executive chair and table @ Kshs 40,000, Desktop computer (HP 290 G2 MT) and printer (HP 404N) @ Kshs 80,000	300,000.00	New
62	Upper Nkoro Assistant Chief's office	500,000.00	-	Renovation of chief's office; Internal painting, fixing of broken windows	500,000.00	New





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				and floor repairs to completion		
63	Oloika police station	500,000.00	-	Purchase of office furniture; 4 No. Executive tables and 4 chairs @ Ksh 100,000.00, 4 Cabinets @ Ksh 80,000.00, 1 No. boardroom table and 10 executive chairs @ Ksh 100,000.00, 2 Sets of waiting chairs @ Ksh 70,000.00, Desktop computer (HP 290 G2 MT) @ Ksh 50,000.00, Printer (HP 404N) @ Ksh 40,000.00, Curtains @ Ksh 30,000.00 and 1 TV @ Ksh 30,000.00	500,000.00	New
64	Matasia Chief's office	300,000.00	-	Purchase of office furniture comprising of boardroom table and 10 chairs @ Kshs 70,000, reception desk and 5 chairs @ Kshs 40,000, book shelf @ Kshs 10,000, 2 cabinets @ 60,000, 1 executive chair and table @ Kshs 40,000, Desktop computer (HP 290 G2 MT) and printer (HP 404N) @ Kshs 80,000	300,000.00	New
65	Matasia Chief's office	550,000.00	-	Construction of 4 door pit latrine (one disability friendly) with urinal to completion	550,000.00	New





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66	Kiserian Chief's Office	300,000.00	-	Purchase of office furniture comprising of boardroom table and 10 chairs @ Kshs 70,000, reception desk and 5 chairs @ Kshs 40,000, book shelf @ Kshs 10,000, 2 cabinets @ 60,000, 1 executive chair and table @ Kshs 40,000, Desktop computer (HP 290 G2 MT) and printer (HP 404N) @ Kshs 80,000	300,000.00	New
67	Kiserian Chief's Office	550,000.00	-	Construction of 4 door pit latrine (one disability friendly) with urinal to completion	550,000.00	New
68	Kahuho Chief's Office	300,000.00	-	Purchase of office furniture comprising of boardroom table and 10 chairs @ Kshs 70,000, reception desk and 5 chairs @ Kshs 40,000, book shelf @ Kshs 10,000, 2 cabinets @ 60,000, 1 executive chair and table @ Kshs 40,000, Desktop computer (HP 290 G2 MT) and printer (HP 404N) @ Kshs 80,000	300,000.00	New
69	Kahuho Chief's Office	550,000.00	-	Construction of 4 door pit latrine (one disability friendly) with urinal to completion	550,000.00	New
70	Ole roimen police post	3,100,000.00	1,000,000.00	Additional funds for construction of office block comprising	2,100,000.00	Ongoing





				of 5 offices with suspended floor slab upto painting and finishes level		
71	Ngong Chief's Office	1,850,000.00	-	Construction of Chief's office consisting of 3 offices i.e Chief's office, Boardroom and Reception to completion	1,850,000.00	New
72	Ngong Township Assistant Chief's Office	1,850,000.00	-	Construction of Chief's office consisting of 3 offices i.e Chief's office, Boardroom and Reception	1,850,000.00	New
73	Kerarapon Chief's Office	1,850,000.00	-	Construction of Chief's office consisting of 3 offices i.e Chiefs office, Boardroom and Reception	1,850,000.00	New
74	Embulbul police post	550,000.00	-	Construction of 18 metres Perimeter fence in an established post and 18 meters chain link with pre-cast concrete posts and a gate	550,000.00	New
75	Gituguta Land	225,000.00	-	Surveying cost and transfer of ownership of 1/4 acre land	225,000.00	New
76	Kajiado North Deputy County Commissioner's office	500,000.00	-	Renovation of DCC's office to completion i.e internal and external painting, fixing of windows and doors	500,000.00	New
				<b>SUB-TOTAL</b>	<b>30,175,000.00</b>	
<b>TERTIARY PROJECTS</b>						
77	Ngong Technical Training Institute	1,049,485.00	-	Construction of Culverts, Head Walls/ Wing Walls, Manholes and Manholes Covers in addition to Storm water drainage to completion	1,049,485.00	New





78	Ngong Technical Training Institute	5,600,000.00	-	Construction of 3 classrooms with a suspended concrete slab and terrazzo floor finish with pad foundation	5,600,000.00	New
				<b>SUB-TOTAL</b>	<b>6,649,485.00</b>	
<b>OTHER PROJECTS</b>						
79	Kajiado North NG-CDF Social hall	11,520,000.00	3,000,000.00	Completion of social hall (walling, roofing and finishes)	8,520,000.00	Ongoing
80	Ngong Law Court	800,000.00	-	Fixing of a Gate, Installation of Culverts along the gate 9M long, Concrete ramp, Leveling of ground and Murraming in an area of 160 M <sup>2</sup>	800,000.00	New
81	Kajiado North NG-CDF Office furniture	350,000	-	Purchase of 3 cabinets @ Kshs 100,000.00 , Book Shelves @ Kshs 50,000.00 and Seven executive chairs @ Kshs 200,000.00	350,000.00	New
				<b>SUB-TOTAL</b>	<b>9,670,000.00</b>	
				<b>GRAND TOTAL</b>	<b>137,088,879.00</b>	

**MIN 77/NG-CDF-KJD 17/06/2021 A.O.B**

There being no other business the meeting ended with a word of prayer by Elias Mohamed next meeting shall be called by notice to members.





**MINUTES COMPILED BY THE SECRETARY:**

NAME:

JEDDAH KARIMBET

SIGNATURE:

*[Handwritten Signature]*

DATE:-30<sup>TH</sup> SEPTEMBER 2021

**CONFIRMED BY THE CHAIRMAN:**

NAME:

SIMO WATHURU

SIGNATURE:

*[Handwritten Signature]*

DATE:-30<sup>TH</sup> SEPTEMBER 2021