

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD
APPROVED PROJECTS CODE LIST**

Code:055		Constituency:TIGANIA EAST		Financial Year: 2023-2024	
S/NO	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED(KSHS)	STATUS
MONITORING,EVALUATION AND CAPACITY BUILDING					
1	4-0012-055-2210710-111-2023-2024-5	Accommodation Allowance	Payment of Accommodation Allowance for NG-CDF Staff & NG-CDFC.	300,000.00	New
2	4-0012-055-2210801-111-2023-2024-6	Catering Services (Receptions), Accommodation, Food and Drinks	Payment of catering Services (receptions), Accommodation, Food and Drinks	400,000.00	New
3	4-0012-055-2211101-111-2023-2024-9	General Office Supplies	Purchase of General Office Supplies papers, pencils, forms and small office equipment	250,000.00	New
4	4-0012-055-2210704-111-2023-2024-4	Hire of Training Facilities and Equipment	Payment of Hire of Training Facilities and Equipment	88,226.00	New
5	4-0012-055-2210811-111-2023-2024-8	NG-CDFC Allowance	Payment of NG-CDFC allowances	1,872,000.00	New
6	4-0012-055-2210802-111-2023-2024-7	Other Committee Expenses	Payment of Other committee expenses	880,000.00	New
7	4-0012-055-2210703-111-2023-2024-3	Production and Printing of Training Materials	Payment of Production and Printing of Training Materials	100,000.00	New
8	4-0012-055-2211201-111-2023-2024-11	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport-Land cruiser GKB 802F	600,000.00	New

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9	4-0012-055-2210702-111-2023-2024-2	Remuneration of Instructors and Contract Based Training Services- Drug and HIV trainings are mandatory.	Remuneration of Instructors and Contract Based Training Services during NG-CDF Staff, NG-CDFC and PMCs Training on NG-CDF related issues	472,628.00	New
10	4-0012-055-2211102-111-2023-2024-10	Supplies and Accessories for Computers and Printers	Payment of Supplies and Accessories for Computers and Printers	78,000.00	New
11	4-0012-055-2210301-111-2023-2024-1	Travel Allowance	Payment of Travel Allowance for NG-CDF Staff & NG-CDFC	220,000.00	New
PRIMARY SCHOOL PROJECTS					
19	4-0012-055-2630209-263-2023-2024-26	Akaiga Primary School	Purchase and delivery of a 10,000 litre water tank at Kshs.100,000 and construction to completion of water tank base and installation of gutters(Kshs.100,000)	200,000.00	New
20	4-0012-055-2630209-263-2023-2024-6	Akairu Primary School	Renovation to completion of 4 classrooms Floor repairs, wall repairs and painting, roof replacement and veranda repairs, broken windowpanes replacement and door replacement.	1,500,000.00	New

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S/NO	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED(KSHS)	STATUS
21	4-0012-055-2630209-263-2023-2024-30	Ametho Boarding Primary School	Purchase and delivery of a 10,000 litre water tank at Kshs.100,000 and construction to completion of water tank base and installation of gutters(Kshs.100,000)	200,000.00	New
22	4-0012-055-2630209-263-2023-2024-32	Ametho Primary School	Purchase and delivery of a 10,000 litre water tank at Kshs.100,000 and construction to completion of water tank base and installation of gutters(Kshs.100,000)	200,000.00	New
23	4-0012-055-2630209-263-2023-2024-33	Antuanuu Primary School	Purchase and delivery of a 10,000 litre water tank at Kshs.100,000 and construction to completion of water tank base and installation of gutters(Kshs.100,000)	195,000.00	New
24	4-0012-055-2630209-263-2023-2024-9	Antuanuu Primary School	Renovation to completion of 4 classrooms Floor repairs, wall repairs and painting, roof replacement, broken window panes replacement and door replacement.	1,465,540.45	New

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25	4-0012-055-2630209-263-2023-2024-2	Irindiro Special Unit	Construction to completion of one special classroom.	1,200,000.00	New
26	4-0012-055-2630209-263-2023-2024-5	K.K Mwethe Primary School	Construction to completion of 6 modern pit latrines with one chamber for persons with Disabilities	1,300,000.00	New
27	4-0012-055-2630209-263-2023-2024-23	Kalatina Primary School	Purchase and delivery of a 10,000 litre water tank at Kshs.100,000 and construction to completion of water tank base and installation of gutters(Kshs.100,000)	200,000.00	New
28	4-0012-055-2630209-263-2023-2024-31	Kaliene Primary School	Purchase and delivery of a 10,000 litre water tank at Kshs.100,000 and construction to completion of water tank base and installation of gutters(Kshs.100,000)	200,000.00	New
29	4-0012-055-2630209-263-2023-2024-1	Kiarao Primary School	Construction to completion of one classroom	1,200,000.00	New

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S/NO	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED(KSHS)	STATUS
30	4-0012-055-2630209-263-2023-2024-15	Kiithe Primary School	Renovation to completion of 4 classrooms Floor repairs, wall repairs and painting, roof replacement and veranda repairs, broken windowpanes replacement and door replacement.	1,500,000.00	New
31	4-0012-055-2630209-263-2023-2024-21	Kinangaru Primary School	Purchase and delivery of a 10,000 litre water tank at Kshs.100,000 and construction to completion of water tank base and installation of gutters (Kshs.95,000)	195,000.00	New
32	4-0012-055-2630209-263-2023-2024-14	Kirima Primary School	Renovation to completion of 4 classrooms Floor repairs, wall repairs and painting, roof replacement and veranda repairs, broken windowpanes replacement and door replacement.	1,500,000.00	New

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S/NO	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED(KSHS)	STATUS
33	4-0012-055-2630209-263-2023-2024-24	Kk Muthangene Primary School	Purchase and delivery of a 10,000 litre water tank at Kshs.100,000 and construction to completion of water tank base and installation of gutters(Kshs.100,000)	200,000.00	New
34	4-0012-055-2630209-263-2023-2024-12	Laibocha Primary School	Construction to completion of one classroom	1,200,000.00	New
35	4-0012-055-2630209-263-2023-2024-11	Lubuathirua Primary School	Renovation to completion of 4 classrooms Floor repairs, wall repairs and painting, roof replacement and veranda repairs, broken windowpanes replacement and door replacement.	1,500,000.00	New
36	4-0012-055-2630209-263-2023-2024-22	Lubuathirua Primary School	Purchase and delivery of a 10,000 litre water tank at Kshs.100,000 and construction to completion of water tank base and installation of gutters (Kshs.95,000)	195,854.00	New
37	4-0012-055-2630209-263-2023-2024-10	Matabithi Primary School	Construction to completion of one classroom	1,200,000.00	New

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S/NO	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED(KSHS)	STATUS
38	4-0012-055-2630209-263-2023-2024-13	Mbaranga DEB Primary School	Renovation to completion of 4 classrooms Floor repairs, wall repairs and painting, roof replacement and veranda repairs, broken windowpanes replacement and door replacement.	1,500,000.00	New
39	4-0012-055-2630209-263-2023-2024-3	Mikinduri Primary School	Construction to completion of 6 door modern pit latrines with one chamber for persons with Disabilities	1,300,000.00	New
40	4-0012-055-2630209-263-2023-2024-19	Miurine Primary School	Purchase and delivery of a 10,000 litre water tank at Kshs.100,000 and construction to completion of water tank base and installation of gutters(Kshs.95,000)	195,000.00	New
41	4-0012-055-2630209-263-2023-2024-34	Mwerokieni Primary School	Purchase and delivery of a 10,000 litre water tank at Kshs.100,000 and construction to completion of water tank base and installation of gutters(Kshs.95,000)	195,000.00	New

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42	4-0012-055-2630209-263-2023-2024-8	Nduluma Primary School	Renovation to completion of 4 classrooms Floor repairs, wall repairs and painting, roof replacement and veranda repairs and broken windowpanes replacement.	1,350,000.00	New
43	4-0012-055-2630209-263-2023-2024-20	Ngongoaka Primary School	Purchase and delivery of a 10,000 litre water tank at Kshs.100,000 and construction to completion of water tank base and installation of gutters(Kshs.95,000)	195,000.00	New
44	4-0012-055-2630209-263-2023-2024-7	Nguthiru Primary School	Renovation to completion of 4 classrooms; Floor repairs, wall repairs and painting, roof replacement and veranda repairs and broken window panes replacement.	1,350,000.00	New
45	4-0012-055-2630209-263-2023-2024-28	Nthangathi Primary School	Purchase and delivery of a 10,000 litre water tank at Kshs.100,000 and construction to completion of water tank base and installation of gutters(Kshs.100,000)	200,000.00	New

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46	4-0012-055-2630209-263-2023-2024-29	Ruuju Primary School	Purchase and delivery of a 10,000 litre water tank at Kshs.100,000 and construction to completion of water tank base and installation of gutters(Kshs.100,000)	200,000.00	New
47	4-0012-055-2630209-263-2023-2024-4	St.Benedict Primary School	Renovation to completion of 4 classrooms; Floor repairs, wall repairs and painting, roof replacement and veranda repairs, broken window panes replacement and door replacement.	1,533,417.00	New
48	4-0012-055-2630209-263-2023-2024-35	St.Lucykirigwa Primary School	Purchase and delivery of a 10,000 litre water tank at Kshs.100,000 and construction to completion of water tank base and installation of gutters(Kshs.95,000)	195,000.00	New
JUNIOR SECONDARY SCHOOL PROJECTS TO BE FUNDED BY NG~CDF					
49	4-0012-055-2630209-263-2023-2024-38	Akaiga Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New

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50	4-0012-055-2630209-263-2023-2024-41	Ametho Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New
51	4-0012-055-2630209-263-2023-2024-39	Karurune Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New
52	4-0012-055-2630209-263-2023-2024-44	Kinang'aru Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New
53	4-0012-055-2630209-263-2023-2024-43	Kiremu Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New
54	4-0012-055-2630209-263-2023-2024-40	Nthangathi Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New
55	4-0012-055-2630209-263-2023-2024-46	Marega Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,661	1,396,661.00	New

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56	4-0012-055-2630209-263-2023-2024-36	Miurine Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New
57	4-0012-055-2630209-263-2023-2024-45	Mukuani Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New
58	4-0012-055-2630209-263-2023-2024-37	Thaathi Primary School.	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New
JUNIOR SECONDARY SCHOOL PROJECTS TO BE FUNDED BY MOE					
59	4-0012-055-2630209-263-2023-2024-48	Antuathenge Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New
60	4-0012-055-2630209-263-2023-2024-56	Kabuline Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,661	1,396,661.00	New
61	4-0012-055-2630209-263-2023-2024-53	Kairune Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New

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62	4-0012-055-2630209-263-2023-2024-47	Kaluli Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New
63	4-0012-055-2630209-263-2023-2024-51	Kiguru Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New
64	4-0012-055-2630209-263-2023-2024-50	Kiriene Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New
65	4-0012-055-2630209-263-2023-2024-55	Mitungune Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New
66	4-0012-055-2630209-263-2023-2024-54	Mwerokieni Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New
67	4-0012-055-2630209-263-2023-2024-49	Ruju Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New

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S/NO	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED(KSHS)	STATUS
68	4-0012-055-2630209-263-2023-2024-52	Thuuri Primary School	Construction to completion of one classroom at Ksh. 1,200,000 and purchase of 42 lockers and 42 chairs at ksh.196,658	1,396,658.00	New
SECONDARY SCHOOL PROJECTS					
69	4-0012-055-2630210-263-2023-2024-6	Ametho Day Secondary School	Construction to completion of one classroom	1,200,000.00	New
70	4-0012-055-2630210-263-2023-2024-10	Charuru Secondary School	Construction to completion of one classroom	1,200,000.00	New
71	4-0012-055-2630210-263-2023-2024-5	Kaathibukwang Day Secondary School	Construction to completion of one classroom	1,200,000.00	New
72	4-0012-055-2630210-263-2023-2024-3	Marega Day Secondary School	Construction of one laboratory of 45 students capacity phase 1; Foundation ,walling and roofing.	3,200,000.00	New
73	4-0012-055-2630210-263-2023-2024-1	Kamithega Day Secondary School	Construction of one laboratory of 45 students capacity phase 1; Foundation, walling and roofing.	3,200,000.00	New

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74	4-0012-055-2630210-263-2023-2024-9	Kiguchwa Day Secondary School	Completion of 6 rooms administration block; fixing of window panes, ramps to entrance doors, wall plastering, floor screed, fascia boards, electrical works, key pointing, installation of gutters, electrical works, plumbing works, installation of a verandah, flooring and painting.	3,722,301.00	Ongoing
75	4-0012-055-2630210-263-2023-2024-7	Lailuba Day Secondary School	Construction to completion of one classroom	1,200,000.00	New
76	4-0012-055-2630210-263-2023-2024-2	Miurine Day Secondary School	Construction of one laboratory of 45 students capacity phase 1 Foundation ,walling and roofing.	3,200,000.00	New
77	4-0012-055-2630210-263-2023-2024-4	Mukono Day Secondary School	Construction of one multi-purpose hall of 700 persons capacity phase 1; Foundation, walling and roofing.	8,000,000.00	New

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78	4-0012-055-2630210-263-2023-2024-8	Mutewa Day Secondary School	Completion of an administration block with a capacity of 8 rooms; fixing of steel doors, casement windows, window panes, ramps to entrance doors, wall plastering, floor screed, fascia boards, electrical works, key pointing, installation of gutters, electrical works, plumbing works, installation of a verandah, flooring and painting.	4,412,160.00	Ongoing
79	4-0012-055-2630210-263-2023-2024-11	Rurii Secondary School	Purchase and delivery of a 10,000 litre water tank at Kshs.100,000 and construction to completion of water tank base and installation of gutters (Kshs.95,000)	195,000.00	New
SECURITY PROJECTS					

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80	4-0012-055-2640507-113-2023-2024-2	Ankamia Assistant Chiefs Office	Construction to completion of 4 rooms of assistant chiefs offices at Kshs.1,500,000 and construction to completion of 3 door pit latrines and a urinal with one of them being for persons living with disability at Kshs.500,000	2,000,000.00	New
81	4-0012-055-2640507-113-2023-2024-1	Kunati Police Station. Existing Station	Renovation to completion of four staff residential rooms; Flooring, wall repairs, window panes replacement and re-roofing at ksh.1,000,000 and construction to completion of 2 door pit latrines, 1 urinal, 1door special pit latrine for persons living with disabilities and 2 door bathrooms ksh.500,000.	1,500,000.00	New

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82	4-0012-055-2640507-113-2023-2024-4	Mula Police Station Existing Station	Fencing to completion of a police station with barbed wire and concrete poles of 1-acre piece of land at ksh. 700,000, construction to completion of 2 door toilets and a urinal with one chamber for persons living with disability at ksh. 500,000, water piping 1 km from Mula primary school borehole to Mula police station at Kshs. 100,000 and electrical wiring of six police staff houses rooms and one report office and installation of electricity from the grind atksh. 200,000.	1,500,000.00	New
83	4-0012-055-2640507-113-2023-2024-3	Tigania East Sub-County Commissioners Residential House	Construction to completion of 2-bedroom house for Tigania east Sub- County commissioner.	3,000,000.00	New
TOTAL				95,488,292.45	
ADMINISTRATION AND RECURRENT EXPENDITURE					
1	4-0012-055-2210302-100-2023-2024-13	Accommodation - Domestic Travel	Payment of Accommodation on Domestic travel	400,000.00	New

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2	4-0012-055-2110000-100-2023-2024-8	Affordable Housing Development Levy	Employer Contribution to Affordable Housing Development Levy for 10 NG-CDFC staff	53,400.00	New
3	4-0012-055-2211301-100-2023-2024-24	Bank charges commission and charges	Payment of Bank service commission and charges	50,000.00	New
4	4-0012-055-2110202-100-2023-2024-2	Casual labour and internship	Payment of Basic Wages to 2 Interns	120,000.00	New
5	4-0012-055-2210801-100-2023-2024-15	Catering Services (receptions), Accommodation, Gifts, Food and Drinks	Payment of Catering Services (receptions), Accommodation, Gifts, Food and Drinks	213,261.00	New
6	4-0012-055-2110201-100-2023-2024-1	Contractual Employees	Payment of Basic salaries to 10 NG-CDFC staff	2,733,000.00	New
7	4-0012-055-2210203-100-2023-2024-12	Courier and Postal services	Payment of Courier and Postal services	50,000.00	New
8	4-0012-055-2210303-100-2023-2024-14	Daily Subsistence Allowance	Payment of Daily subsistence allowance	150,000.00	New
9	4-0012-055-2210101-100-2023-2024-9	Electricity	Payment of Electricity charges	100,000.00	New
10	4-0012-055-2211101-100-2023-2024-20	General office supplies	Purchase of General Office Supplies:Papers, pencils, forms and small office equipment	400,000.00	New
11	4-0012-055-2710102-100-2023-2024-7	Gratuity	Payment of Gratuity-contractual Employees to 10 NG-CDF staff	847,248.00	New

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12	4-0012-055-2110301-100-2023-2024-3	House allowance	Payment of House allowance to 10 NG-CDFC staff	345,600.00	New
13	4-0012-055-2110320-100-2023-2024-5	Leave allowance	Payment of Leave allowance to 10 NG-CDF staff	33,000.00	New
14	4-0012-055-2220101-100-2023-2024-25	Maintenance Expenses- Motor Vehicle	Payment of Maintenance Expenses motor vehicle Toyota Landcruiser GKB 802F	804,600.00	New
15	4-0012-055-2210904-100-2023-2024-19	Motor vehicle insurance	Payment OF Motor vehicle insurance-Toyota Landcruiser GKB 802F	300,000.00	New
16	4-0012-055-2120101-100-2023-2024-6	NSSF	Employer contribution to NSSF for 10 NG-CDFC staff	129,600.00	New
17	4-0012-055-2210805-100-2023-2024-17	National celebrations	Payment of National Celebrations: Hiring of chairs, tents and Public Address System	120,000.00	New
18	4-0012-055-2210811-100-2023-2024-18	NG-CDFC Allowances	Payment of NG-CDFC Allowances	1,248,000.00	New
19	4-0012-055-2210811-100-2023-2024-16	Other committee allowances	Payment of Other committee allowances	520,000.00	New
20	4-0012-055-2211201-100-2023-2024-23	Refined fuels and lubricants	Payment of Refined fuels and lubricants for GK Vehicles	1,200,000.00	New
21	4-0012-055-2211103-100-2023-2024-22	Sanitary and cleaning materials,supplies and services	Payment of Sanitary and cleaning materials,supplies and services	50,000.00	New

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD
APPROVED PROJECTS CODE LIST**

Code:055		Constituency:TIGANIA EAST		Financial Year: 2023-2024	
S/NO	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED(KSHS)	STATUS
22	4-0012-055-2211102-100-2023-2024-21	Supplies and Accessories for computer and printers	Purchase of Supplies and Accessories for computer and printers	100,000.00	New
23	4-0012-055-2210201-100-2023-2024-11	Telephone,Telex, Facsimile and mobile	Payment of Telephone Expenses	50,000.00	New
24	4-0012-055-2110314-100-2023-2024-4	Transport allowance	Payment of Transport allowance to 10 NG-CDFC staff	444,000.00	New
25	4-0012-055-2210102-100-2023-2024-10	Water & Sewerage charges	Payment of Water & Sewerage charges	60,000.00	New
EMERGENCY RESERVE					
26	4-0012-055-2640204-101-2023-2024-1	Emergency Reserve	To Cater for unforeseen occurrences in the constituency during the financial year.	9,229,569.00	New
EDUCATION BURSARY AND SOCIAL SECURITY PROGRAMS					
27	4-0012-055-2640101-103-2023-2024-1	Bursary for Secondary Schools	Payment of bursary to needy secondary schools	26,246,382.00	New
28	4-0012-055-2640102-103-2023-2024-2	Bursary for Tertiary Institutions	Payment of bursary to needy students for tertiary institutions	17,481,588.00	New
				63,479,248.00	
		GRAND TOTAL		158,967,540.45	