

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD					
APPROVED PROJECTS PROPOSAL					
CODE: 250		CONSTITUENCY: NDHIWA		FINANCIAL YEAR: 2023-2024	
S/N	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
MONITORING, EVALUATION AND CAPACITY BUILDING					
1	4-0043-250-2210201-111-2023-2024-1	Telephone, Telex, Facsimile and Mobile	Payment of Telephone Expenses	80,000.00	New
2	4-0043-250-2210301-111-2023-2024-2	Travel Costs (Airlines, Bus, Railway, Mileage Allowances)	Payment of Transport Expenses	400,000.00	New
3	4-0043-250-2210302-111-2023-2024-3	Accommodation - Domestic Travel	Payment of Accommodation on Domestic Travel	400,000.00	New
4	4-0043-250-2210502-111-2023-2024-4	Publishing and Printing Services	Payment of Publishing and Printing Services	100,000.00	New
5	4-0043-250-2210604-111-2023-2024-5	Hire of transport	Payment of Hire of transport	50,000.00	New
6	4-0043-250-2210702-111-2023-2024-7	Remuneration of Instructors and Contract Based Training Services	Payment of Instructors and Contract Based Training Services	60,000.00	New
7	4-0043-250-2210703-111-2023-2024-8	Production and Printing of Training Materials	Payment of Production and Printing of Training Materials	200,000.00	New
8	4-0043-250-2210704-111-2023-2024-9	Hire of Training Facilities and Equipment	Payment of Hire of Training Facilities and Equipment	200,000.00	New
9	4-0043-250-2210303-111-2023-2024-10	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	1,800,000.00	New
10	4-0043-250-2210801-111-2023-2024-11	Catering Services (Receptions), Accommodation, Food and Drinks	Payment of Catering Services (Receptions), Accommodation, Food and Drinks	200,000.00	New
11	4-0043-250-2210802-111-2023-2024-12	Other Committee Expenses	Payment of Other Committee Expenses	446,938.00	New
12	4-0043-250-2210811-111-2023-2024-13	NG-CDFC Allowance	Payment of NG-CDFC Allowance	1,200,000.00	New

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13	4-0043-250-2211101-111-2023-2024-14	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment)	Purchase of General Office Supplies (Papers, Pencils, Forms, Small Office Equipment)	300,000.00	New
14	4-0043-250-2211201-111-2023-2024-15	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport	350,000.00	New
15	4-0043-250-2220101-111-2023-2024-16	Maintenance Expenses - Motor Vehicles	Payment of Maintenance Expenses for Motor Vehicle GKA 191X, GKA 735N and Motorcycle GKA 849T	150,000.00	New
PRIMARY SCHOOL PROJECTS					
16	4-0043-250-2630209-263-2023-2024-5	Adek Primary School	Fencing to completion of 8,000 square metres school compound using angle line and barbed wire at Kshs.450,000 and installation of a gate at Kshs.250,000	700,000.00	New
17	4-0043-250-2630209-263-2023-2024-6	Mawega Primary School	Renovation to completion of 5 classrooms; External and internal plastering, fitting of windows and doors, flooring, tiling and painting	2,151,533.00	New
18	4-0043-250-2630209-263-2023-2024-12	Ongako Primary School	Renovation to completion of 4 classrooms; Reroofing, tiling, glazing and painting	1,200,000.00	New
19	4-0043-250-2630209-263-2023-2024-14	Buru-Atego Primary School	Fencing of 6,050 square metres school compound using angle line and barbed wire at Kshs.350,000 and installation of a gate at Kshs.250,000	600,000.00	New
20	4-0043-250-2630209-263-2023-2024-15	Yago Primary School	Construction to completion of 1 classroom	1,200,000.00	New

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21	4-0043-250-2630209-263-2023-2024-16	Arembe Primary School	Renovation to completion of 3 classrooms; External and internal plastering, fitting of windows and doors, flooring, tiling and painting	1,200,000.00	New
22	4-0043-250-2630209-263-2023-2024-18	Langi Primary School	Renovation to completion of 4 classrooms; Reroofing, tiling and painting	1,200,000.00	New
23	4-0043-250-2630209-263-2023-2024-19	Advertising, awareness and publicity Campaigns	Fencing of 6,000 square metres school compound using angle line and barbed wire at Kshs.350,000 and installation of a gate at Kshs.250,000	600,000.00	New
24	4-0043-250-2630209-263-2023-2024-22	Koga Primary School	Levelling of 3500 square metres school playground	1,100,000.00	New
25	4-0043-250-2630209-263-2023-2024-23	Nyagidha Primary School	Construction to completion of 4 door girls' pit latrine with one chamber catering for Persons With Disabilities	400,000.00	New
26	4-0043-250-2630209-263-2023-2024-24	Manywanda Primary School	Construction to completion of 4 door girls' pit latrine with one chamber catering for Persons With Disabilities	400,000.00	New
JUNIOR SECONDARY SCHOOLS (NG-CDF)					
27	4-0043-250-2630209-263-2023-2024-25	Abura Primary School	Construction to completion of 1 classroom	1,200,000.00	New
28	4-0043-250-2630209-263-2023-2024-26	Nyangiendo Primary School	Construction to completion of 1 classroom	1,200,000.00	New

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29	4-0043-250-2630209-263-2023-2024-27	Bwanda Primary School	Construction to completion of 1 classroom	1,200,000.00	New
30	4-0043-250-2630209-263-2023-2024-28	Kongo Primary School	Construction to completion of 1 classroom	1,200,000.00	New
31	4-0043-250-2630209-263-2023-2024-29	Koguta Primary School	Construction to completion of 1 classroom	1,200,000.00	New
32	4-0043-250-2630209-263-2023-2024-30	Miranga Primary School	Construction to completion of 1 classroom	1,200,000.00	New
33	4-0043-250-2630209-263-2023-2024-31	Minyere Primary School	Construction to completion of 1 classroom	1,200,000.00	New
34	4-0043-250-2630209-263-2023-2024-32	Manera Primary School	Construction to completion of 1 classroom	1,375,000.00	New
35	4-0043-250-2630209-263-2023-2024-33	Ondati Primary School	Construction to completion of 1 classroom	1,200,000.00	New
36	4-0043-250-2630209-263-2023-2024-34	Saramba Primary School	Construction to completion of 1 classroom	1,200,000.00	New
37	4-0043-250-2630209-263-2023-2024-35	Misani Primary School	Construction to completion of 1 classroom	1,200,000.00	New
38	4-0043-250-2630209-263-2023-2024-36	Ndere Primary School	Construction to completion of 1 classroom	1,200,000.00	New
39	4-0043-250-2630209-263-2023-2024-37	Otange Primary School	Construction to completion of 1 classroom	1,200,000.00	New
40	4-0043-250-2630209-263-2023-2024-38	Ruga Primary School	Construction to completion of 1 classroom	1,200,000.00	New
41	4-0043-250-2630209-263-2023-2024-39	Yiembe Primary School	Construction to completion of 1 classroom	1,200,000.00	New
42	4-0043-250-2630209-263-2023-2024-40	Nyangiendo Primary School	Construction to completion of 1 classroom	1,200,000.00	New

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43	4-0043-250-2630209-263-2023-2024-41	Yago Primary School	Construction to completion of 1 classroom	1,200,000.00	New
JUNIOR SECONDARY SCHOOLS (MOE)					
44	4-0043-250-2630209-263-2023-2024-43	Aburo Primary School	Construction to completion of 1 classroom	1,200,000.00	New
45	4-0043-250-2630209-263-2023-2024-44	Arina Primary School	Construction to completion of 1 classroom	1,200,000.00	New
46	4-0043-250-2630209-263-2023-2024-45	Buche Primary School	Construction to completion of 1 classroom	1,200,000.00	New
47	4-0043-250-2630209-263-2023-2024-46	Ogingo Primary School	Construction to completion of 1 classroom	1,200,000.00	New
48	4-0043-250-2630209-263-2023-2024-47	Kodida Primary School	Construction to completion of 1 classroom	1,200,000.00	New
49	4-0043-250-2630209-263-2023-2024-48	Komolo Primary School	Construction to completion of 1 classroom	1,200,000.00	New
50	4-0043-250-2630209-263-2023-2024-49	Ogada Primary School	Construction to completion of 1 classroom	1,200,000.00	New
51	4-0043-250-2630209-263-2023-2024-50	Longo Primary School	Construction to completion of 1 classroom	1,200,000.00	New
52	4-0043-250-2630209-263-2023-2024-51	Ligodho Primary School	Construction to completion of 1 classroom	1,200,000.00	New
53	4-0043-250-2630209-263-2023-2024-52	Ndere Primary School	Construction to completion of 1 classroom	1,200,000.00	New
54	4-0043-250-2630209-263-2023-2024-53	Ndhiwa Hospital Primary School	Construction to completion of 1 classroom	1,200,000.00	New
55	4-0043-250-2630209-263-2023-2024-54	Ongeng Primary School	Construction to completion of 1 classroom	1,200,000.00	New
56	4-0043-250-2630209-263-2023-2024-55	Ojode Got Rachar Primary School	Construction to completion of 1 classroom	1,200,000.00	New

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57	4-0043-250-2630209-263-2023-2024-56	Nyarongi Primary School	Construction to completion of 1 classroom	1,200,000.00	New	
58	4-0043-250-2630209-263-2023-2024-57	Onenonam Primary School	Construction to completion of 1 classroom	1,200,000.00	New	
59	4-0043-250-2630209-263-2023-2024-58	Osogo Primary School	Construction to completion of 1 classroom	1,200,000.00	New	
60	4-0043-250-2630209-263-2023-2024-59	Osure Primary School	Construction to completion of 1 classroom	1,200,000.00	New	
61	4-0043-250-2630209-263-2023-2024-60	Pala Boya Primary School	Construction to completion of 1 classroom	1,016,233.00	New	
SECONDARY SCHOOL PROJECTS						
62	4-0043-250-2630210-263-2023-2024-1	Gina Secondary School	Purchase of 46 seater school bus	9,000,000.00	New	
63	4-0043-250-2630210-263-2023-2024-4	Okok Secondary School	Renovation to completion of 80 students' capacity dormitory; Reroofing, plastering, fixing of window panes and painting	1,200,000.00	New	
64	4-0043-250-2630210-263-2023-2024-61	Andiwo Secondary School	Purchase of 46 seater school bus	9,000,000.00	New	
65	4-0043-250-2630210-263-2023-2024-62	Wuod Chief Rangenya Secondary School	Construction to completion of 1 classroom	1,200,000.00	New	
66	4-0043-250-2630209-263-2023-2024-63	Odhiambo Rambo Girls Secondary School	Construction to completion of 1 classroom	1,200,000.00	New	
TERTIARY INSTITUTION PROJECT						

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67	4-0043-250-2630211-263-2023-2024-1	Ndhiwa Technical Training College	Construction of one workshop measuring 11 metres by 16 metres, 3 lecture rooms each one measuring 8 metres by 6 metres and an office space measuring 5.5 metres by 5.4 metres all located on the ground floor as per ministry guidance	10,000,000.00	New
CLIMATE CHANGE MITIGATION PROJECTS					
68	4-0043-250-2640510-110-2023-2024-1	Nyarath Primary School	Purchase and planting of 600 tree seedlings	168,898.00	New
69	4-0043-250-2640510-110-2023-2024-2	Nyagidha Primary School	Purchase and planting of 600 tree seedlings	168,898.00	New
70	4-0043-250-2640510-110-2023-2024-3	Misani Primary School	Purchase and planting of 600 tree seedlings	168,898.00	New
71	4-0043-250-2640510-110-2023-2024-4	Maranga Primary School	Purchase and planting of 600 tree seedlings	168,898.00	New
72	4-0043-250-2640510-110-2023-2024-5	Magina Primary School	Purchase and planting of 600 tree seedlings	168,898.00	New
73	4-0043-250-2640510-110-2023-2024-6	Longo Primary School	Purchase and planting of 600 tree seedlings	168,898.00	New
74	4-0043-250-2640510-110-2023-2024-7	Kongo Primary School	Purchase and planting of 600 tree seedlings	168,898.00	New
75	4-0043-250-2640510-110-2023-2024-8	Koduol Primary School	Purchase and planting of 600 tree seedlings	168,898.00	New
76	4-0043-250-2640510-110-2023-2024-9	Kanyangasi Primary School	Purchase and planting of 600 tree seedlings	168,898.00	New
77	4-0043-250-2640510-110-2023-2024-10	Lwanda Kawuor Primary School	Purchase and planting of 600 tree seedlings	168,898.00	New

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78	4-0043-250-2640510-110-2023-2024-11	Kowuor Primary School	Purchase and planting of 600 tree seedlings	168,898.00	New
79	4-0043-250-2640510-110-2023-2024-12	Kaguria Primary School	Purchase and planting of 600 tree seedlings	168,898.00	New
80	4-0043-250-2640510-110-2023-2024-13	Kamenya Primary School	Purchase and planting of 600 tree seedlings	168,898.00	New
81	4-0043-250-2640510-110-2023-2024-14	Koguta Primary School	Purchase and planting of 600 tree seedlings	168,898.00	New
82	4-0043-250-2640510-110-2023-2024-15	Ralang Primary School	Purchase and planting of 600 tree seedlings	168,898.00	New
83	4-0043-250-2640510-110-2023-2024-16	Otange Primary School	Purchase and planting of 600 tree seedlings	168,898.00	New
84	4-0043-250-2640510-110-2023-2024-17	Osodo Primary School	Purchase and planting of 600 tree seedlings	168,898.00	New
85	4-0043-250-2640510-110-2023-2024-18	Oridi Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
86	4-0043-250-2640510-110-2023-2024-19	Odhiambo Rambo Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
87	4-0043-250-2640510-110-2023-2024-20	Nyarongi Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
88	4-0043-250-2640510-110-2023-2024-21	Nguku Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
89	4-0043-250-2640510-110-2023-2024-22	Miranga Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
90	4-0043-250-2640510-110-2023-2024-23	Minyere Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
91	4-0043-250-2640510-110-2023-2024-24	Minya Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New

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92	4-0043-250-2640510-110-2023-2024-25	Mariwa Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
93	4-0043-250-2640510-110-2023-2024-26	Ariri Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
94	4-0043-250-2640510-110-2023-2024-27	Kwoyo Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
95	4-0043-250-2640510-110-2023-2024-28	Kome Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
96	4-0043-250-2640510-110-2023-2024-29	Kolwalo Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
97	4-0043-250-2640510-110-2023-2024-30	Koduogo Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
98	4-0043-250-2640510-110-2023-2024-31	Dago Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
99	4-0043-250-2640510-110-2023-2024-32	Bwanda Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
100	4-0043-250-2640510-110-2023-2024-33	Arina Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
101	4-0043-250-2640510-110-2023-2024-34	Akala Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
102	4-0043-250-2640510-110-2023-2024-35	Langi Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
103	4-0043-250-2640510-110-2023-2024-36	Kombe Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
104	4-0043-250-2640510-110-2023-2024-37	Kobodo Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
105	4-0043-250-2640510-110-2023-2024-38	Kaumo Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New

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106	4-0043-250-2640510-110-2023-2024-39	Buruatego Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
107	4-0043-250-2640510-110-2023-2024-40	Buche Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
108	4-0043-250-2640510-110-2023-2024-41	Andiwo Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
109	4-0043-250-2640510-110-2023-2024-42	Abuoro Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
110	4-0043-250-2640510-110-2023-2024-43	Got Kowiti Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
111	4-0043-250-2640510-110-2023-2024-44	Got Kojowi Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
112	4-0043-250-2640510-110-2023-2024-45	Got Aundo Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
113	4-0043-250-2640510-110-2023-2024-46	God Poko Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
114	4-0043-250-2640510-110-2023-2024-47	Apuoche Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
115	4-0043-250-2640510-110-2023-2024-48	Aorachuodho Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
116	4-0043-250-2640510-110-2023-2024-49	Alara Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
117	4-0043-250-2640510-110-2023-2024-50	Abura Primary School	Purchase and planting of 600 tree seedlings	168,897.00	New
SECURITY PROJECTS					
118	4-0043-250-2640507-113-2023-2024-1	Kobama Assistant County Commissioner's Office	Renovation to completion of 4 roomed office; Reroofing, plastering, fixing of window panes and painting	700,000.00	New

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119	4-0043-250-2640507-113-2023-2024-2	East Kabuoch Chief's Office	Construction to completion of 3 roomed chief's office	1,200,000.00	New
120	4-0043-250-2640507-113-2023-2024-3	Riat Police Post	Renovation to completion of 3 offices; Plastering, fittings and painting at Kshs.300,000 and construction of 4 doors pit latrine with one chamber catering for Persons With Disabilities at Kshs.300,000	600,000.00	New
121	4-0043-250-2640507-113-2023-2024-5	Critical Infrastructure Protection Unit (CIPU) Quarters	Renovation to completion of 3 staff houses; Replacement of old asbestos sheets, plastering, fixing of window panes, painting and tiling	1,000,000.00	New
122	4-0043-250-2640507-113-2023-2024-6	Kaduet Assistant Chief's Office	Construction to completion of 4 roomed chief's office	1,200,000.00	New
123	4-0043-250-2640507-113-2023-2024-7	Kachuth Chief's Office	Completion of 4 roomed office; Fittings, plastering and painting	500,000.00	Ongoing
124	4-0043-250-2640507-113-2023-2024-8	Kobodo Police Post	Construction to completion of 3 roomed Officer Commanding Stations's office at Kshs.900,000 and renovation of 4 roomed staff quarters; Plastering, glazing, screeding and painting at Kshs.300,000	1,200,000.00	New
	TOTAL			105,124,571.00	
	ADMINISTRATION AND RECURRENT EXPENDITURE				
1	4-0043-250-2110201-100-2023-2024-1	Contractual Employees	Payment of Basic Salaries for 18 Contractual NG-CDFC Staff	3,970,320.00	New

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2	4-0043-250-2110202-100-2023-2024-2	Casual Labour and Internship	Payment of Basic Wages for 5 Interns	600,000.00	New
3	4-0043-250-2110201-100-2023-2024-3	Housing Levy	Employer Contribution to Housing Levy for 18 Contractual NG-CDFC Staff	59,530.00	New
4	4-0043-250-2110201-100-2023-2024-4	National Industrial Training Authority	Employer Contribution to NITA for 18 Contractual NG-CDFC Staff	10,800.00	New
5	4-0043-250-2120101-100-2023-2024-5	NSSF	Employer Contribution to NSSF for 18 Contractual NG-CDFC Staff	201,432.00	New
6	4-0043-250-2710102-100-2023-2024-6	Gratuity - Contractual Employees	Payment of Gratuity for 18 Contractual NG-CDFC Staff	862,644.00	New
7	4-0043-250-2210101-100-2023-2024-7	Electricity	Payment of Electricity Charges	40,000.00	New
8	4-0043-250-2210201-100-2023-2024-8	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone Expenses	240,000.00	New
9	4-0043-250-2210202-100-2023-2024-9	Internet Connections	Payment of Internet Connections	20,000.00	New
10	4-0043-250-2210203-100-2023-2024-10	Courier and Postal Services	Payment of Courier and Postal Services	230,000.00	New
11	4-0043-250-2210301-100-2023-2024-11	Travel Costs (Airlines, Bus, Railway, Mileage Allowances)	Payment of Transport Expenses	150,000.00	New
12	4-0043-250-2210302-100-2023-2024-12	Accommodation - Domestic Travel	Payment of Accommodation - Domestic Travel	500,000.00	New
13	4-0043-250-2210303-100-2023-2024-13	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	150,000.00	New

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD					
APPROVED PROJECTS PROPOSAL					
CODE: 250		CONSTITUENCY: NDHIWA		FINANCIAL YEAR: 2023-2024	
S/N O	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
14	4-0043-250-2210502-100-2023-2024-14	Publishing and Printing Services	Payment of Publishing and Printing Services	60,000.00	New
15	4-0043-250-2210503-100-2023-2024-15	Subscriptions to Newspapers, Magazines and Periodicals	Payment of Subscriptions to Newspapers, Magazines and Periodicals	60,000.00	New
16	4-0043-250-2210504-100-2023-2024-16	Advertising, Awareness and Publicity Campaigns	Payment of Advertising, Awareness and Publicity Campaigns	63,168.00	New
17	4-0043-250-2210701-100-2023-2024-17	Travel Allowance on Training	Payment of Travel Allowance on Training	40,000.00	New
18	4-0043-250-2210801-100-2023-2024-18	Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	Payment of Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	400,000.00	New
19	4-0043-250-2210802-100-2023-2024-19	Other Committee Expenses	Payment of Other Committee Expenses	600,000.00	New
20	4-0043-250-2210811-100-2023-2024-20	NG-CDFC Allowance	Payment of NG-CDFC Allowance	1,248,000.00	New
21	4-0043-250-2210904-100-2023-2024-21	Motor Vehicle Insurance	Payment of Motor Vehicle Insurance for NG-CDFC Motor Vehicle Landrover GKA 191X and Motorcycle Yamaha GKA 849T	500,000.00	New
22	4-0043-250-2211101-100-2023-2024-22	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment)	Purchase of General Office Supplies (Papers, Pencils, Forms, Small Office Equipment)	300,000.00	New

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD					
APPROVED PROJECTS PROPOSAL					
CODE: 250		CONSTITUENCY: NDHIWA		FINANCIAL YEAR: 2023-2024	
S/N O	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
23	4-0043-250-2211102-100-2023-2024-23	Supplies and Accessories for Computers and Printers	Payment of Supplies and Accessories for Computers and Printers	250,000.00	New
24	4-0043-250-2211103-100-2023-2024-24	Sanitary and Cleaning Materials, Supplies and Services	Payment of Sanitary and Cleaning Materials, Supplies and Services	75,000.00	New
25	4-0043-250-2211201-100-2023-2024-25	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport	600,000.00	New
26	4-0043-250-2211301-100-2023-2024-26	Bank Service Commission and Charges	Payment of Bank Service Commission and Charges	65,000.00	New
27	4-0043-250-2220101-100-2023-2024-27	Maintenance Expenses - Motor Vehicles	Payment of Maintenance Expenses for NG-CDFC Motor Vehicle Landrover GKA 191X and Motorcycle Yamaha GKA 849T	150,000.00	New
EMERGENCY RESERVE					
28	4-0043-250-2640200-101-2023-2024-1	Emergency Reserve	To cater for any unforeseen occurrences in the constituency during the financial year	10,152,526.00	New
BURSARY					
29	4-0043-250-2640101-103-2023-2024-1	Bursary Secondary Schools	Payment of bursary to needy students in secondary schools	31,000,000.00	New
30	4-0043-250-2640102-103-2023-2024-2	Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary institutions	28,300,000.00	New
31	4-0043-250-2640106-103-2023-2024-3	Bursary Special Schools	Payment of bursary to needy students in special schools	2,000,000.00	New
				82,898,420.00	

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD					
APPROVED PROJECTS PROPOSAL					
CODE: 250		CONSTITUENCY: NDHIWA		FINANCIAL YEAR: 2023-2024	
S/N	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
0					
	TOTAL			188,022,991.00	