

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

Code:058		Constituency: CENTRAL IMENTI		Financial Year: 2023-2024	
S/NO	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED(KSHS)	STATUS
<b>MONITORING,EVALUATION AND CAPACITY BUILDING</b>					
1	4-0012-058-2210710-111-2023-2024-1	Accommodation Allowance	Payment of Accommodation Allowance of NG-CDFC, National Government officers and 7 NG-CDFC staff during annual capacity building	300,000.00	New
2	4-0012-058-2210504-111-2023-2024-13	Advertising, Awareness and Publicity Campaigns	Payment of Advertising, Awareness and Publicity Campaigns	200,000.00	New
3	4-0012-058-2210801-111-2023-2024-2	Catering Services (receptions), Accommodation, Food and Drinks	Payment of Catering Services (receptions), Accommodation, Food and Drinks	300,000.00	New
4	4-0012-058-2210403-111-2023-2024-3	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance for 7 NG-CDFC Employees	500,500.00	New
5	4-0012-058-2211101-111-2023-2024-5	General Office Supplies	Purchase of General Office Supplies papers, pencils, forms and small office equipment	150,000.00	New
6	4-0012-058-2210704-111-2023-2024-6	Hire of Training Facilities and Equipment	Hire of Training Facilities and Equipment NG-CDFC members, staff and PMCs during capacity building	200,000.00	New
7	4-0012-058-2210811-111-2023-2024-7	NG-CDFC allowance	Payment of NG-CDFC allowance	1,456,000.00	New

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8	4-0012-058-2210802-111-2023-2024-8	Other committee expenses	Payment of Other committee expenses	260,000.00	New												
9	4-0012-058-2210703-111-2023-2024-9	Production and Printing of Training Materials	Payment of Production and Printing of Training Materials annual capacity building to NG-CDFC members,7 staff and PMCS	200,000.00	New												
10	4-0012-058-2211201-111-2023-2024-10	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport of GK Toyota Hilux Double Cab GKA 560T vehicles	350,000.00	New												
11	4-0012-058-2210702-111-2023-2024-12	Remuneration of Instructors and Contract Based Training Services	Payment of Instructors and Contract Based Training Services annual NG-CDFC members and 7 staff capacity building	150,000.00	New												
12	4-0012-058-2210201-111-2023-2024-14	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone expenses	50,000.00	New												
13	4-0012-058-2210401-111-2023-2024-15	Travel Costs	Payment of Transport Expenses	618,269.00	New												
<b>CLIMATE CHANGE AND MITIGATION PROJECTS</b>																	
14	4-0012-058-2640510-110-2023-2024-10	CCM Kaongo Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New												

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15	4-0012-058-2640510-110-2023-2024-1	DEB Chaaria Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
16	4-0012-058-2640510-110-2023-2024-14	DEB Kiamakoro Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
17	4-0012-058-2640510-110-2023-2024-2	Gacuuru Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
18	4-0012-058-2640510-110-2023-2024-3	Gacuuru Secondary School	Purchase and planting of 2000 indigenous and exotic trees seedlings	600,000.00	New
19	4-0012-058-2640510-110-2023-2024-4	Giampuko Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
20	4-0012-058-2640510-110-2023-2024-5	Gikuuru Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
21	4-0012-058-2640510-110-2023-2024-6	Gitene Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
22	4-0012-058-2640510-110-2023-2024-7	Gitiye Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New

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23	4-0012-058-2640510-110-2023-2024-8	Kanywee Assistant Chiefs Office	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
24	4-0012-058-2640510-110-2023-2024-9	Kanywee Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
25	4-0012-058-2640510-110-2023-2024-11	Karaene Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
26	4-0012-058-2640510-110-2023-2024-12	Karimunga Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
27	4-0012-058-2640510-110-2023-2024-13	Kathiranga Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
28	4-0012-058-2640510-110-2023-2024-15	Kiamuri Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
29	4-0012-058-2640510-110-2023-2024-19	CCM Nkumbo Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
30	4-0012-058-2640510-110-2023-2024-20	DEB Kirwiro Primary School	Purchase and planting of 2500 indigenous and exotic trees seedlings	750,000.00	New

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31	4-0012-058-2640510-110-2023-2024-21	Makandune Secondary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
32	4-0012-058-2640510-110-2023-2024-22	Manthi Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
33	4-0012-058-2640510-110-2023-2024-23	Matetu Primary School	Purchase and planting of 3000 indigenous and exotic trees seedlings	900,000.00	New
34	4-0012-058-2640510-110-2023-2024-24	Mbajone Primary	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
35	4-0012-058-2640510-110-2023-2024-25	Mugambone Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
36	4-0012-058-2640510-110-2023-2024-26	Mujwa Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
37	4-0012-058-2640510-110-2023-2024-27	Mukuune Primary School	Purchase and planting of 1000 indigenous and exotic trees seedlings	300,000.00	New
38	4-0012-058-2640510-110-2023-2024-28	Muthangene Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New

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39	4-0012-058-2640510-110-2023-2024-29	Muthikine Primary School	Purchase and planting of 300 indigenous and exotic trees seedlings	90,000.00	New
40	4-0012-058-2640510-110-2023-2024-30	Ng'longa Primary School	Purchase and planting of 504 indigenous and exotic trees seedlings	151,282.00	New
41	4-0012-058-2640510-110-2023-2024-31	Njuthine Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
42	4-0012-058-2640510-110-2023-2024-32	Nkuene Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
43	4-0012-058-2640510-110-2023-2024-33	Nkuura Primary School	Purchase and planting of 2000 indigenous and exotic trees seedlings	600,000.00	New
44	4-0012-058-2640510-110-2023-2024-34	St. Paul ACK Secondary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
45	4-0012-058-2640510-110-2023-2024-35	Runywene Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New
46	4-0012-058-2640510-110-2023-2024-36	Tabata Primary School	Purchase and planting of 500 indigenous and exotic trees seedlings	150,000.00	New

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47	4-0012-058-2640510-110-2023-2024-37			Ucheru Primary School			Purchase and planting of 500 indigenous and exotic trees seedlings			150,000.00			New				
48	4-0012-058-2640510-110-2023-2024-17			Kijja Primary School			Purchase and planting of 500 indigenous and exotic trees seedlings			150,000.00			New				
49	4-0012-058-2640510-110-2023-2024-18			Mukiria Technical Training Institute			Purchase and planting of 500 indigenous and exotic trees seedlings			150,000.00			New				
50	4-0012-058-2640510-110-2023-2024-16			Naguru Primary School			Purchase and planting of 500 indigenous and exotic trees seedlings			150,000.00			New				
<b>PRIMARY SCHOOL PROJECTS</b>																	
51	4-0012-058-2630209-263-2023-2024-1			Karaene Primary School			Construction to completion of 7 doors modern flush toilets and a urinal with one chamber for Persons with Disabilities			1,200,000.00			New				
52	4-0012-058-2630209-263-2023-2024-2			Karaene Primary School			Renovations to completion of 3 classrooms; re-roofing, fixing of windows and doors, floor finishes, wall plastering, keying and painting.			1,000,000.00			New				
53	4-0012-058-2630209-263-2023-2024-3			Kathathene Primary School			Construction to completion of a 45 students capacity laboratory			5,000,000.00			New				

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54	4-0012-058-2630209-263-2023-2024-4	Kathathene Primary School	Land scaping of a Playground through levelling and planting of grass (75meters by 50 meters)	2,000,000.00	New
55	4-0012-058-2630209-263-2023-2024-10	Kiamakoro Primary School	Renovations to completion of 4 classrooms; Re roofing, fixing of doors and windows, floor finishes, internal wall plastering, keying and painting.	2,500,000.00	New
56	4-0012-058-2630209-263-2023-2024-5	Kirwiro Primary School	Land scaping of a Playground through levelling and planting of grass (100 meters by 50 meters)	2,800,000.00	New
57	4-0012-058-2630209-263-2023-2024-6	Kirwiro Primary School	Renovations to completion of 6 classrooms; roofing, fixing of doors and windows, floor finishes, internal plastering, painting and keying	2,000,000.00	New
58	4-0012-058-2630209-263-2023-2024-9	KK Ngogo Primary School	Construction to completion of a 45 students capacity laboratory	5,000,000.00	New



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59	4-0012-058-2630209-263-2023-2024-12	Mukuune Primary School	Renovations to completion of 4 classrooms; fixing of steel doors and windows, flooring, wall plastering, re-roofing, construction of verandah and finishes, fixing of window panes and painting.	2,547,121.00	New
60	4-0012-058-2630209-263-2023-2024-13	Murathi Primary School	Renovations to completion of 4 classrooms; Re-roofing, fixing of doors and windows, floor finishes, internal wall plastering, keying and painting	2,400,000.00	New
61	4-0012-058-2630209-263-2023-2024-14	Muruugi Primary school	Purchase and delivery of 142 Desks	600,000.00	New
62	4-0012-058-2630209-263-2023-2024-15	Mwitumura Primary School	Land scaping of a Playground through levelling and planting of grass (100 meters by 50 meters)	2,400,000.00	New
63	4-0012-058-2630209-263-2023-2024-16	Ngonga Primary School	Construction to completion of a 45 students capacity laboratory	5,000,000.00	New

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64	4-0012-058-2630209-263-2023-2024-48	Ngonga Primary School	Renovations to completion of 6 classrooms; fixing of steel doors and windows, flooring, walling plastering, roof replacement, construction of verandah and finishes, window panes and painting.	2,000,000.00	New
65	4-0012-058-2630209-263-2023-2024-17	Nguchia Primary School	Renovations to completion of 6 classrooms; fixing of steel doors and windows, flooring, walling plastering, re-roofing, construction of verandah and finishes window panes and painting.	2,000,000.00	New
66	4-0012-058-2630209-263-2023-2024-18	Nkuura Primary School	Renovations to completion of 2 classrooms; fixing of steel doors and windows, flooring, walling plastering, roof replacement, construction of verandah and finishes window panes and painting	1,500,000.00	New
67	4-0012-058-2630209-263-2023-2024-19	Runywene Primary School	Construction to completion of a 45 students capacity laboratory	5,000,000.00	New

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68	4-0012-058-2630209-263-2023-2024-20				St. Nicholas Boarding primary school				Completion of two storey administration blocks ground floor comprising of 6 offices, first floor a tuition block of two classrooms and second floor with two classrooms and toilets; internal painting and tiling to the ground floor.				800,000.00				Ongoing						
<b>JUNIOR SECONDARY SCHOOL PROJECTS TO BE FUNDED BY NG-CDF</b>																							
69	4-0012-058-2630209-263-2023-2024-38				Gatenderene Primary School				Construction to completion of a 45 students capacity laboratory.				5,000,000.00				New						
70	4-0012-058-2630209-263-2023-2024-39				Gatuune Primary School				Construction to completion of a 45 students capacity laboratory.				5,000,000.00				New						
71	4-0012-058-2630209-263-2023-2024-40				Kathita Primary School				Construction to completion of a 45 students capacity laboratory.				5,000,000.00				New						
72	4-0012-058-2630209-263-2023-2024-41				Kijijone Primary School				Construction to completion of a 45 students capacity laboratory.				5,000,000.00				New						
<b>JUNIOR SECONDARY SCHOOL PROJECTS TO BE FUNDED BY MOE</b>																							

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73	4-0012-058-2630209-263-2023-2024-43	Giampuko Primary School	Construction to completion of a classroom at Kshs 1,300,000 and purchase of 31 desks at Kshs 139,500.	1,439,500.00	New
74	4-0012-058-2630209-263-2023-2024-45	Kauthene Primary School	Construction to completion of a classroom at Kshs 1,300,000 and purchase of 31 desks at Kshs 139,500.	1,439,500.00	New
75	4-0012-058-2630209-263-2023-2024-44	Kirwiro Primary School	Construction to completion of a classroom at Kshs 1,300,000 and purchase of 31 desks at Kshs 139,500	1,439,500.00	New
76	4-0012-058-2630209-263-2023-2024-46	Mitaratu Primary School	Construction to completion of a classroom at Kshs 1,300,000 and purchase of 31 desks at Kshs 139,500.	1,439,500.00	New
77	4-0012-058-2630209-263-2023-2024-42	Nguchia Primary School	Construction to completion of a classroom at Kshs 1,300,000 and purchase of 31 desks at Kshs 139,500.	1,439,500.00	New
78	4-0012-058-2630209-263-2023-2024-47	Nkuura Primary School	Construction to completion of a classroom at Kshs 1,300,000 and purchase of 32 desks at Kshs 143,733.	1,443,733.00	New
<b>SECONDARY SCHOOL PROJECTS</b>					

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79	4-0012-058-2630210-263-2023-2024-5	Gatuatine Day Secondary School	Completion of 45 students' capacity laboratory; Flooring, painting,fixing of ceiling works to the store,installation of benches & worktops, installation of a fume chamber, window glazing and electrification.	1,000,000.00	Ongoing
80	4-0012-058-2630210-263-2023-2024-6	Kaguma Secondary School	Completion of 5 rooms Administration Block; Painting,fixing of ceiling works, electrical works and mechanical installation.	600,000.00	Ongoing
81	4-0012-058-2630210-263-2023-2024-8	Kathiranga Mixed Day Secondary School	Completion of a 100 students capacity dining hall; painting, fixing of ceiling works to the store, window glazing, flooring, verandah works , tiling the kitchen wet areas and electrification	1,000,000.00	Ongoing

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82	4-0012-058-2630210-263-2023-2024-9	Kinjo Mixed Day Secondary School	Completion of a 45 students' capacity laboratory; Internal walls plastering, keying, flooring, painting, fume chamber, gas installation and plumbing works.	1,500,000.00	Ongoing
83	4-0012-058-2630210-263-2023-2024-10	Kithirune Day Secondary School	Construction of a two storey laboratory with a science laboratory on ground floor, biology laboratory on first floor and a library on 2nd floor -NG-CDF phase; walling, fixing of windows and doors, plastering, electrical conduiting, plumbing works, flooring and painting of the first floor	2,000,000.00	New

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84	4-0012-058-2630210-263-2023-2024-12	Muri Mixed Day Secondary School	Completion of a two storey building with a 20 students capacity computer laboratory at ground floor,45 students capacity laboratory first floor and a 45 capacity library on the second floor; Painting works from ground floor to second floor, gas and water installation on the first floor, plastering of the ground and first floors of the suspended slabs, reinforcement of the guard rails at first and second floor.	1,700,000.00	Ongoing
85	4-0012-058-2630210-263-2023-2024-13	Muruugi Day Secondary School	Completion of kitchen with one serving point and two stores; roofing, wall plastering, painting and electrification	1,400,000.00	Ongoing

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86	4-0012-058-2630210-263-2023-2024-14	Muthangene day secondary school	Completion of first floor of administration block comprising of 4 rooms;fixing of window panes, glazing, wiring, staircase, mechanical works construction of manholes, sewer connection to manholes & a 45 cubic meters septic tank and Soak pit measuring 1.5 meters diameter and depth of 4.5meters and external face	500,000.00	Ongoing
87	4-0012-058-2630210-263-2023-2024-4	St. Bonaventure Day Secondary School	Completion of 45 students' capacity laboratory initiated by Parents Teachers Association by installation of Benches & worktops, fume chambers, drainage works and plumbing works and gas installation.	1,000,000.00	New
88	4-0012-058-2630210-263-2023-2024-3	St.Bonaventure Day Secondary School	Construction to completion of 7 doors modern flush toilets and a urinal with one chamber for Persons with Disabilities	1,200,000.00	New



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89	4-0012-058-2630210-263-2023-2024-7			Karaene Secondary School			Construction to completion of 7 doors modern flush toilets and a urinal with one chamber for Persons with Disabilities			1,200,000.00			New				
<b>SECURITY PROJECTS</b>																	
90	4-0012-058-2640507-113-2023-2024-1			Gakurwene Assistant Chief			Completion of 3 roomed office block;fixing of Ceiling and painting works			300,000.00			Ongoing				
91	4-0012-058-2640507-113-2023-2024-2			Gikune Assistant Chief			Completion of 4 rooms office from lintel level; paint works, fixing of internal doors, ceiling of corners and painting.			500,000.00			Ongoing				
92	4-0012-058-2640507-113-2023-2024-3			Kathiranga Central Assistant Chief			Completion of 4 roomed Assistant Chief's office; roofing, plastering, flooring, window casement,fixing of window panes and glazing, fixing of doors and fixing of vents.			600,000.00			Ongoing				

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93	4-0012-058-2640507-113-2023-2024-4	Kaugu Assistant Chief	Completion of three roomed office; painting works, installation of grill post on veranda, fixing of tiles, fixing of ceiling and labelling.	500,000.00	Ongoing
94	4-0012-058-2640507-113-2023-2024-5	Kibaranyaki Chief Office	Completion of four roomed office block;fixing of tiling works, painting works,fixing of window panes, fixing of 4 internal doors and wiring.	600,000.00	Ongoing
95	4-0012-058-2640507-113-2023-2024-6	Kirirwa Assitant Chief	Completion of three roomed office;fixing of window panes and glazing, vents, tiling works, internal doors, external face, wiring, fascia board.	900,000.00	Ongoing
96	4-0012-058-2640507-113-2023-2024-7	Kithaku Police Post	Completion of 5 roomed offices; external plastering, ceiling works, painting works, flooring, provision of a ramp and fixing of window panes	700,000.00	Ongoing
	<b>OTHER PROJECT</b>				

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S/NO	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED(KSHS)	STATUS
97	4-0012-058-2640506-108-2023-2024-1	Rural Electrification Authority	Contribution of matching facility funding for installation of transformers and electricity connectivity in the following areas Naguru Primary School, Ntaragwene village, Kijja Assistant chiefs office, Kamahindi Coffee factory and Rurii village	5,000,000.00	New
<b>TOTAL</b>				<b>109,214,405.00</b>	
<b>ADMINISTRATION AND RECURRENT EXPENDITURE</b>					
1	4-0012-058-2110201-100-2023-2024-9	Affordable Housing Development Levy	Employer contribution to Affordable Housing Development Levy for 7 NG-CDFC Staff	40,769.00	New
2	4-0012-058-2211301-100-2023-2024-1	Bank Commission And Charges	Payment of Bank service commission and charges	120,000.00	New
3	4-0012-058-2210902-100-2023-2024-2	Building insurance	Payment of Buildings Insurance for NG-CDFC Office	200,000.00	New
4	4-0012-058-2110202-100-2023-2024-3	Casual Labour And Internship	Payment of Basic Wages to 3 interns	270,000.00	New
5	4-0012-058-2210801-100-2023-2024-21	Catering services	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	240,000.00	New

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

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S/NO	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED(KSHS)	STATUS
6	4-0012-058-2110201-100-2023-2024-4	Contractual Salaries	Payment of Basic salaries to 7 NG-CDFC staff	1,997,160.00	New
7	4-0012-058-2210303-100-2023-2024-12	Daily subsistence allowance	Payment of Daily Subsistence allowance	638,769.00	New
8	4-0012-058-2210101-100-2023-2024-14	Electricity	Payment of Electricity charges	200,000.00	New
9	4-0012-058-2211101-100-2023-2024-13	General office supplies	Purchase of General Office Supplies papers, pencils, forms and small office equipment	800,000.00	New
10	4-0012-058-2710102-100-2023-2024-5	Gratuity	Payment of gratuity to 7 NG-CDFC staff	619,119.00	New
11	4-0012-058-2110301-100-2023-2024-6	House allowances	Payment of House allowances to 7 NG-CDFC staff	316,800.00	New
12	4-0012-058-2110320-100-2023-2024-8	Leave Allowance	Payment of Leave allowances to 7 NG-CDFC staff	28,000.00	New
13	4-0012-058-2220101-100-2023-2024-15	Maintenance Expenses- Motor Vehicles	Payment of motor vehicle maintenance expenses for Toyota Hilux double cab GKA 560T	300,000.00	New
14	4-0012-058-2220202-100-2023-2024-16	Maintenance of Office Furniture And Equipment	Maintenance of computers and other office machines	200,000.00	New
15	4-0012-058-2210904-100-2023-2024-17	Motor vehicle insurance	Payment of Motor Vehicle Insurance Toyota Hilux double cab GKA 560T	200,000.00	New

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S/NO	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED(KSHS)	STATUS
16	4-0012-058-2110201-100-2023-2024-10	National Industrial Training Authority	Payments of National Industrial Training Authority Levy to 7 employees	4,200.00	New
17	4-0012-058-2210811-100-2023-2024-18	NG-CDFC Allowances	Payment of NG-CDFC allowance	1,248,000.00	New
18	4-0012-058-2120101-100-2023-2024-11	NSSF	Employer contribution to NSSF for 7 NG CDFC Employees	90,720.00	New
19	4-0012-058-2210802-100-2023-2024-19	Other Committee Expenses	Payment of Other committee expenses	832,000.00	New
20	4-0012-058-2211201-100-2023-2024-20	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for GK Vehicles	800,000.00	New
21	4-0012-058-2110314-100-2023-2024-7	Tranport Allowance	Payment of transport allowances to 7 NG-CDFC staff	324,000.00	New
<b>EMERGENCY RESERVE</b>					
22	4-0012-058-2640200-101-2023-2024-1	Emergency Reserve	To cater for any unforeseen occurrences in the constituency during the financial year	8,768,091.00	New
<b>EDUCATION BURSARY AND SOCIAL SECURITY PROGRAMS</b>					
23	4-0012-058-2640101-103-2023-2024-1	Bursary Secondary Schools	Payment of bursary to needy students in secondary schools	25,500,000.00	New
24	4-0012-058-2640102-103-2023-2024-2	Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary institutions	17,112,920.00	New
				<b>60,850,548.00</b>	
	<b>GRAND TOTAL</b>			<b>170,064,953.00</b>	