

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

CODE: 130

CONSTITUENCY: SIGOR

FINANCIAL YR

S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES
Monitoring, Evaluation and Capacity Building			
1	4-0024-130-2210402-111-2023-2024-4	Accommodation allowance	Payment of accommodation allowances
2	4-0024-130-2210302-111-2023-2024-9	Accommodation Domestic travel	Payment of accommodation on domestic travel
3	4-0024-130-2210801-111-2023-2024-3	Catering services : accommodation, food and drinks	Payments of Catering services : accommodation, food and drinks
4	4-0024-130-2210303-111-2023-2024-8	Daily subsistence allowance	Payment for daily subsistence allowance
5	4-0024-130-2211101-111-2023-2024-11	General office supplies: pencil papers, forms small office equipments	Purchase of general office supplies: pencil papers, forms small office equipments
6	4-0024-130-2210704-111-2023-2024-2	Hire of training facilities equipments	Payments of Hire of training facilities and equipments
7	4-0024-130-2220101-111-2023-2024-10	Maintenance expenses for Motor Vehicles	Payment for maintenance expenses for GKB 358V and GKA 602R
8	4-0024-130-2210811-111-2023-2024-7	NG-CDFC Allowance	Payments of NG-CDFC allowance
9	4-0024-130-2211016-111-2023-2024-6	Purchase of uniforms and clothing	Purchase of uniforms and clothing for staff
10	4-0024-130-2211201-111-2023-2024-12	Refined fuel and lubricants	Purchase of refined fuels and lubricants for GK Vehicles
11	4-0024-130-2210702-111-2023-2024-1	Remuneration of instructors and contract-based training services	Payment of instructors and contract-based training services
12	4-0024-130-2210701-111-2023-2024-5	Travel costs: Airlines, Bus and Railway	Payment of travel costs: Airlines, Bus and Railway
Primary Schools Projects			
13	4-0024-130-2630209-263-2023-2024-8	Arpolo Primary School	Renovation to completion of 2 classrooms: re-roofing, flooring and painting
14	4-0024-130-2630209-263-2023-2024-53	Arpolo Primary School	Purchase and supply of 40 desks
15	4-0024-130-2630209-263-2023-2024-15	Chemain Primary School	Construction to completion of one classroom

16	4-0024-130-2630209-263-2023-2024-56	Chepkokogh Primary School	Purchase and supply of 40 desks
17	4-0024-130-2630209-263-2023-2024-30	Chepkondol Primary School	Completion of 40 pupils' capacity dining hall : plastering, painting fixing of doors and windows, electrical works and external and internal finishes
18	4-0024-130-2630209-263-2023-2024-70	Cheposangiy Primary School	Purchase and supply of 40 desks
19	4-0024-130-2630209-263-2023-2024-45	Cheptamas Primary School	Purchase and supply of 40 desks
20	4-0024-130-2630209-263-2023-2024-31	Cheptem Primary School	Completion of 80 pupils' capacity dining hall : plastering, painting fixing of doors and windows, electrical works and external and
21	4-0024-130-2630209-263-2023-2024-46	Cheptoch Primary School	Purchase and supply of 40 desks
22	4-0024-130-2630209-263-2023-2024-9	Cheptokol Primary School	Construction to completion of 300 pupils' capacity dining hall
23	4-0024-130-2630209-263-2023-2024-50	Chirkil Primary School	Purchase and supply of 40 desks
24	4-0024-130-2630209-263-2023-2024-20	Emborugut Primary School	Construction to completion of one classroom
25	4-0024-130-2630209-263-2023-2024-17	Ipet Primary School	Renovation to completion of 2 classrooms : re-roofing, flooring and painting.
26	4-0024-130-2630209-263-2023-2024-14	Kaakachawa Primary School	Construction to completion of 2 door pit latrine for boys with one chamber for Persons with Disabilities
27	4-0024-130-2630209-263-2023-2024-47	Kachanguya Primary School	Purchase and supply of 40 desks
28	4-0024-130-2630209-263-2023-2024-21	Kale Primary School	Renovation to completion of 4 classrooms: re-roofing, flooring and painting
29	4-0024-130-2630209-263-2023-2024-61	Kamanau Primary School	Purchase and supply of 40 desks
30	4-0024-130-2630209-263-2023-2024-26	Kaponpon Primary School	Construction to completion of one classroom
31	4-0024-130-2630209-263-2023-2024-67	Kasaka Primary School	Purchase and supply of 40 desks
32	4-0024-130-2630209-263-2023-2024-68	Kiwakan Primary School	Purchase and supply of 40 desks

33	4-0024-130-2630209-263-2023-2024-51	Kokwokochiy Primary School	Purchase and supply of 40 desks
34	4-0024-130-2630209-263-2023-2024-54	Kokwomeses Primary School	Purchase and supply of 40 desks
35	4-0024-130-2630209-263-2023-2024-62	Kokwositet Primary School	Purchase and supply of 40 desks
36	4-0024-130-2630209-263-2023-2024-52	Kopenu Primary School	Purchase and supply of 40 desks
37	4-0024-130-2630209-263-2023-2024-75	Korelach Primary School	Purchase and supply of 40 desks
38	4-0024-130-2630209-263-2023-2024-60	Korora Primary School	Purchase and supply of 40 desks
39	4-0024-130-2630209-263-2023-2024-33	Kotulpogh Primary School	Installation of 6 solar panels to an existing borehole
40	4-0024-130-2630209-263-2023-2024-16	Krongon Primary School	Construction to completion of one classroom
41	4-0024-130-2630209-263-2023-2024-22	Kronyo Primary School	Construction to completion of one classroom
42	4-0024-130-2630209-263-2023-2024-12	Likwon Primary School	Construction to completion of 2 door pit latrine for girls with one chamber for Persons with Disabilities
43	4-0024-130-2630209-263-2023-2024-74	Likwon Primary School	Purchase and supply of 40 desks
44	4-0024-130-2630209-263-2023-2024-44	Lokarkar Primary School	Purchase and supply of 40 desks
45	4-0024-130-2630209-263-2023-2024-59	Lomut Primary School	Purchase and supply of 40 desks
46	4-0024-130-2630209-263-2023-2024-23	Mare Primary School	Construction to completion of one classroom
47	4-0024-130-2630209-263-2023-2024-63	Mariny Primary School	Purchase and supply of 40 desks
48	4-0024-130-2630209-263-2023-2024-79	Mare Primary School	Purchase and supply of 40 desks
49	4-0024-130-2630209-263-2023-2024-11	Masat Primary School	Construction to completion of 2 door pit latrine for girls with one chamber for Persons with Disabilities
50	4-0024-130-2630209-263-2023-2024-57	Masat Primary School	Purchase and supply of 40 desks
51	4-0024-130-2630209-263-2023-2024-64	Mbara Primary School	Purchase and supply of 40 desks
52	4-0024-130-2630209-263-2023-2024-65	Mesur Primary School	Purchase and supply of 40 desks

53	4-0024-130-2630209-263-2023-2024-48	Ngoriakes Primary School	Purchase and supply of 40 desks
54	4-0024-130-2630209-263-2023-2024-80	Onoch Primary School	Purchase and supply of 40 desks
55	4-0024-130-2630209-263-2023-2024-7	Oruro Primary School	Completion of one classroom: Plastering, painting, fixing of doors and windows and
56	4-0024-130-2630209-263-2023-2024-71	Orwo Primary School	Purchase and supply of 40 desks
57	4-0024-130-2630209-263-2023-2024-81	Paroo Primary School	Purchase and supply of 40 desks
58	4-0024-130-2630209-263-2023-2024-69	Pekon Primary School	Purchase and supply of 40 desks
59	4-0024-130-2630209-263-2023-2024-18	Perkau Primary School	Construction to completion of one classroom
60	4-0024-130-2630209-263-2023-2024-83	Perkou Primary School	Purchase and supply of 40 desks
61	4-0024-130-2630209-263-2023-2024-72	RCEA Marich Primary School	Purchase and supply of 40 desks
62	4-0024-130-2630209-263-2023-2024-77	Sangat Primary School	Purchase and supply of 40 desks
63	4-0024-130-2630209-263-2023-2024-32	Sekerot Primary School	Renovation to completion of 2 classrooms: re-roofing, fixing of doors and windows, flooring and painting.
64	4-0024-130-2630209-263-2023-2024-49	Sekerot Primary School	Purchase and supply of 40 desks
65	4-0024-130-2630209-263-2023-2024-73	Sengelel Primary School	Purchase and supply of 40 desks
66	4-0024-130-2630209-263-2023-2024-76	Sigor Mixed Primary School	Purchase and supply of 40 desks
67	4-0024-130-2630209-263-2023-2024-28	Silip Primary School	Construction of one classroom to completion
68	4-0024-130-2630209-263-2023-2024-43	Simbol Primary School	Purchase and supply of 40 desks
69	4-0024-130-2630209-263-2023-2024-13	Sisit Primary School	Construction to completion of 2 door pit latrine for boys with one chamber for Persons with Disabilities
70	4-0024-130-2630209-263-2023-2024-58	Sorero Primary School	Purchase and supply of 40 desks
71	4-0024-130-2630209-263-2023-2024-25	Sostin Primary School	Renovation to completion of 2 classrooms: re-roofing, flooring and painting.

72	4-0024-130-2630209-263-2023-2024-27	St Mary Poriokrut Primary School	Construction to completion of one classroom
73	4-0024-130-2630209-263-2023-2024-55	Sukuk Primary School	Purchase and supply of 40 desks
74	4-0024-130-2630209-263-2023-2024-82	Tamkal Primary School	Purchase and supply of 40 desks
75	4-0024-130-2630209-263-2023-2024-24	Topogheny Primary School	Construction to completion of one classroom
76	4-0024-130-2630209-263-2023-2024-19	Tortoi Primary School	Construction to completion of one classroom
77	4-0024-130-2630209-263-2023-2024-34	Tumeiwo Primary School	Construction to completion of two classrooms
78	4-0024-130-2630209-263-2023-2024-78	Wakor Primary School	Purchase and supply of 40 desks
Infrastructure Development Projects for JSS Schools(NG-CDF)			
79	4-0024-130-2630209-263-2023-2024-38	Lomut Primary School	Construction of 45 students' capacity laboratory
80	4-0024-130-2630209-263-2023-2024-36	Ptokou Primary School	Construction to completion of one classroom
81	4-0024-130-2630209-263-2023-2024-35	Sasach Primary School	Construction to completion of one classroom
82	4-0024-130-2630209-263-2023-2024-37	Temow Primary School	Construction to completion of one classroom
Secondary Schools Projects			
83	4-0024-130-2630210-263-2023-2024-1	KIM Adventist Secondary School	Construction to completion of two bedroomed self-contained staff house
84	4-0024-130-2630210-263-2023-2024-4	Nyangaita Secondary School	Construction to completion of two bedroomed self-contained staff house
85	4-0024-130-2630210-263-2023-2024-2	Sigor Mixed Secondary School	Renovation to completion of 3 classrooms: re-roofing, flooring, plastering, fixing of doors and windows and painting.
86	4-0024-130-2630210-263-2023-2024-5	Akiriamet Secondary School	Construction to completion of two bedroomed self-contained staff house
Others			

87	4-0024-130-3110202-108-2023-2024-1	Sigor NG-CDF office	Renovation to completion of 8 offices: plumbing works, electrical works, plastering, fixing of broken doors and windows, glazing and painting
Security Projects			
88	4-0024-130-2640507-113-2023-2024-2	Amolem Security Camp	Construction to completion of four roomed residential house for security officers
89	4-0024-130-2640507-113-2023-2024-4	Chepkokogh Chief's Office	Purchase of 3 office executive tables at Kshs.120,000, 3 executive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof
90	4-0024-130-2640507-113-2023-2024-3	Lomut Chief's Office	Purchase of 3 office executive tables at Kshs.120,000, 3 executive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof
91	4-0024-130-2640507-113-2023-2024-7	Masol Chief's Office	Purchase of 3 office executive tables at Kshs.120,000, 3 executive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof
92	4-0024-130-2640507-113-2023-2024-10	Mbaro Chief's Office	Purchase of 3 office executive tables at Kshs.120,000, 3 executive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof
93	4-0024-130-2640507-113-2023-2024-5	Mosop Chief's Office	Purchase of 3 office executive tables at Kshs.120,000, 3 executive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof cabinets at Kshs.150,000.
94	4-0024-130-2640507-113-2023-2024-8	Muino Chief's Office	Purchase of 3 office executive tables at Kshs.120,000, 3 executive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof
95	4-0024-130-2640507-113-2023-2024-11	Porkoyo Chief's Office	Purchase of 3 office executive tables at Kshs.120,000, 3 executive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof

96	4-0024-130-2640507-113-2023-2024-6	Sekerot Chief's Office	Purchase of 3 office executive tables at Kshs.120,000, 3 executive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof
97	4-0024-130-2640507-113-2023-2024-9	Wakor Chief's Office	Purchase of 3 office executive tables at Kshs.120,000, 3 executive chairs at Kshs.30,000, 20 chairs at Kshs.200,000 and 3 fire proof
Infrastructure Development Projects for JSS Schools(MOE)			
98	4-0024-130-2630209-263-2023-2024-39	Sankat Primary School	Construction of one classroom to completion
99	4-0024-130-2630209-263-2023-2024-40	Skak Primary School	Construction to completion of one classroom
100	4-0024-130-2630209-263-2023-2024-42	Marich Pass Primary School	Construction of 45 students' capacity laboratory
101	4-0024-130-2630209-263-2023-2024-41	St.John Komigh Primary School	Construction to completion of one classroom
			TOTALS:
Administration and Recurrent Expenditure			
1	4-0024-130-2210504-100-2023-2024-14	Advertising awareness and publicity campaigns	Payment of Advertising Awareness and Publicity Campaigns
2	4-0024-130-2211301-100-2023-2024-3	Bank Service Commission charges	Payment of Bank Service Commission charges
3	4-0024-130-2210801-100-2023-2024-13	Catering Services (Receptions) Accommodation, gifts, foods and drinks	Payment of catering services (Receptions) Accommodation, gifts, foods and drinks
4	4-0024-130-2110201-100-2023-2024-23	Contractual Employees	Payment of Basic salaries to 12 Contractual staff
5	4-0024-130-2210203-100-2023-2024-16	Courier and Postal Services	Payment of Courier and Postal services
6	4-0024-130-2210303-100-2023-2024-9	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance
7	4-0024-130-2210101-100-2023-2024-19	Electricity	Payment of electricity charges

8	4-0024-130-2211101-100-2023-2024-4	General Office Supplies: pencils,papers,forms,small office equipments	Purchase of General Office Supplies: pencils,papers,forms,small office equipments.
9	4-0024-130-2710102-100-2023-2024-22	Contractual -Gratuity	Payment for staff gratuity to 12 Contractual staffs
10	4-0024-130-2110301-100-2023-2024-24	Housing Levy	Payment of employer contribution to housing levy for 12 NG-CDFC staff
11	4-0024-130-2210202-100-2023-2024-17	Internet Connection	Payment for Internet Connection expenses
12	4-0024-130-2220101-100-2023-2024-2	Maintenance Expenses - Motor Vehicles	Payment of maintenance expenses Motor Vehicle Van GKB 358V
13	4-0024-130-2220202-100-2023-2024-1	Maintenance of Office Furniture and Equipment	Payment of Maintenance of Office Furniture and Equipment
14	4-0024-130-2210910-100-2023-2024-20	Medical Cover	Payment of medical insurance cover for 12 staff
15	4-0024-130-2210904-100-2023-2024-5	Motor Vehicle, Motor cycle Insurance	Payment of Motor Vehicle insurance for a Van GKB 358V
16	4-0024-130-2210811-100-2023-2024-6	NG-CDFC Allowance charges	Payment of NG-CDFC allowances
17	4-0024-130-2120101-100-2023-2024-21	NSSF	Employer Contribution to NSSF for 12 staff
18	4-0024-130-2210502-100-2023-2024-15	Publishing and Printing Services	Payment for Publishing and printing services
19	4-0024-130-2211201-100-2023-2024-7	Refined Fuels and Lubricants	Purchase of Refined fuels and lubricants for GK Vehicles
20	4-0024-130-2211103-100-2023-2024-11	Sanitary and Cleaning materials and Supplies and services	Purchase of Sanitary and Cleaning materials, Supplies and services
21	4-0024-130-2210304-100-2023-2024-8	Sundry Items :airport taxis, cabs.	Payment of Sundry items: airport taxis, cabs
22	4-0024-130-2211102-100-2023-2024-12	Supplies and Accessories of computers and printers	Purchase of Supplies and Accessories of computers and printers

23	4-0024-130-2210201-100-2023-2024-18	Telephone, Telex, Facsimile, Mobile Phone Services	Payment of Telephone expenses
24	4-0024-130-2210301-100-2023-2024-10	Travel Costs:airlines, bus, railway, mileage allowances.	Payment of Transport Expenses: airlines, bus, railway.
	Emergency		
25	4-0024-130-2640200-101-2023-2024-1	Emergency	To cater for any unforeseen occurrences in the constituency
	Bursary		
26	4-0024-130-2640101-103-2023-2024-1	Bursary Secondary Schools	Payment of bursary to needy students in Secondary Schools
27	4-0024-130-2640102-103-2023-2024-2	Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary institutions
	TOTAL		

BOARD

YEAR: 2023-2024

AMOUNT ALLOCATED(KSHS)	STATUS
600,000.00	New
200,000.00	New
200,000.00	New
400,000.00	New
200,000.00	New
200,000.00	New
450,000.00	New
1,000,000.00	New
200,000.00	New
600,000.00	New
600,000.00	New
241,811.00	New
1,000,000.00	New
200,000.00	New
1,200,000.00	New

200,000.00	New
2,000,000.00	Ongoing
200,000.00	New
200,000.00	New
2,000,000.00	Ongoing
200,000.00	New
4,000,000.00	New
200,000.00	New
1,200,000.00	New
1,000,000.00	New
500,000.00	New
200,000.00	New
2,200,000.00	New
200,000.00	New
1,200,000.00	New
200,000.00	New
200,000.00	New

200,000.00	New
200,000.00	New
200,000.00	New
200,000.00	New
200,000.00	New
200,000.00	New
2,000,000.00	New
1,200,000.00	New
1,500,000.00	New
500,000.00	New
200,000.00	New
200,000.00	New
200,000.00	New
1,200,000.00	New
200,000.00	New
200,000.00	New
500,000.00	New
200,000.00	New
200,000.00	New
200,000.00	New

200,000.00	New
200,000.00	New
300,000.00	Ongoing
200,000.00	New
200,000.00	New
200,000.00	New
1,200,000.00	New
200,000.00	New
200,000.00	New
200,000.00	New
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1,000,000.00	New

1,200,000.00	New
200,000.00	New
200,000.00	New
1,200,000.00	New
1,200,000.00	New
2,400,000.00	New
200,000.00	New
4,610,533.00	New
1,200,000.00	New
1,200,000.00	New
1,200,000.00	New
3,200,000.00	New
3,200,000.00	New
2,000,000.00	New
3,200,000.00	New

500,000.00	New
500,000.00	New
1,200,000.00	New
1,200,000.00	New
4,610,533.00	New
1,200,000.00	New
85,351,887.00	
150,000.00	New
70,000.00	New
100,000.00	New
3,160,680.00	New
102,960.00	New
200,000.00	New
60,000.00	New

243,130.00	New
979,810.80	New
379,281.60	New
54,000.00	New
400,000.00	New
214,660.00	New
122,400.00	New
400,000.00	New
1,248,000.00	New
244,800.00	New
80,000.00	New
800,000.00	New
50,000.00	New
20,000.00	New
581,584.00	New

54,000.00	New
40,000.00	New
8,768,091.00	New
30,000,000.00	New
24,000,000.00	New
72,523,397.40	
157,875,284.40	