

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

CODE: 155

CONSTITUENCY: EMGWEN

FINANCIAL YEAR: 2023-2024

S/N	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)
Administration and Recurrent Expenditure				
1	4-0029-155-2211101-100-2023-2024-29	General Office Supplies: papers, pencils, forms, small office equipment	Additional funds for purchase of General Office Supplies :papers,	47,519.80
Monitoring, Evaluation and Capacity Building				
2	4-0029-155-2210710-111-2023-2024-10	Accommodation Allowance	Payment of Accommodation	400,000.00
3	4-0029-155-2210302-111-2023-2024-3	Accommodation - Domestic Travel	Payment of accommodation on	100,000.00
4	4-0029-155-2210801-111-2023-2024-11	Catering Services : (receptions), Accommodation, Food and Drinks	Payment of catering Services: (receptions),	250,000.00
5	4-0029-155-2210303-111-2023-2024-4	Daily Subsistence Allowance	Payment of Daily Subsistence	225,000.00
6	4-0029-155-2211101-111-2023-2024-13	General Office Supplies: papers, pencils, forms, small office equipment	Purchase of General Office Supplies : papers,	100,000.00
7	4-0029-155-2210704-111-2023-2024-9	Hire of Training Facilities and Equipment	Hire of Training Facilities and	200,000.00
8	4-0029-155-2210811-111-2023-2024-12	NG-CDFC allowance	Payment of NG-CDFC allowance	1,200,000.00
9	4-0029-155-2210802-111-2023-2024-15	Other committee expenses	Payment for other committee expenses	600,000.00

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10	4-0029-155-2210703-111-2023-2024-8	Production and Printing of Training Materials	Payment of Production and	100,000.00
11	4-0029-155-2210502-111-2023-2024-5	Publishing and Printing Services	Payment of Publishing and	100,000.00
12	4-0029-155-2211201-111-2023-2024-14	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for GK	672,811.00
13	4-0029-155-2210702-111-2023-2024-7	Remuneration of Instructors and Contract Based Training Services	Payment of Instructors and Contract Based	300,000.00
14	4-0029-155-2210201-111-2023-2024-1	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone expenses	150,000.00
15	4-0029-155-2210301-111-2023-2024-2	Travel Costs :airlines, bus, railway	Payment of Transport Costs	552,480.00
Climate Change Mitigation Projects				
16	4-0029-155-2640510-110-2023-2024-1	Kimnyoasis Primary School	Purchase, transportation and	100,000.00
17	4-0029-155-2640510-110-2023-2024-2	Kamobo Primary School	Purchase, transportation and	100,000.00
18	4-0029-155-2640510-110-2023-2024-3	Kipsigak Primary School	Purchase, transportation and	100,000.00
19	4-0029-155-2640510-110-2023-2024-4	AIC Kapchemoiywo Girl's Secondary School	Purchase, transportation and	100,000.00

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20	4-0029-155-2640510-110-2023-2024-5	Ngomwo Primary School	Purchase, transportation and	100,000.00
21	4-0029-155-2640510-110-2023-2024-6	Kilibwoni Secondary School	Purchase, transportation and	100,000.00
22	4-0029-155-2640510-110-2023-2024-7	Kapchepsir Primary School	Purchase, transportation and	100,000.00
23	4-0029-155-2640510-110-2023-2024-8	Holy Rosary Secondary School	Purchase, transportation and	100,000.00
24	4-0029-155-2640510-110-2023-2024-9	Kiborgok Mixed Secondary School	Purchase, transportation and	100,000.00
25	4-0029-155-2640510-110-2023-2024-10	Sirwa Yala Primary School	Purchase, transportation and	100,000.00
26	4-0029-155-2640510-110-2023-2024-11	ACK St.Marks Kiminda Secondary School	Purchase, transportation and	100,000.00
27	4-0029-155-2640510-110-2023-2024-12	Mosobecho Primary School	Purchase, transportation and	100,000.00
28	4-0029-155-2640510-110-2023-2024-13	Kapkagoan Primary School	Purchase, transportation and	100,000.00
29	4-0029-155-2640510-110-2023-2024-14	Kaplonyo Primary School	Purchase, transportation and	100,000.00
30	4-0029-155-2640510-110-2023-2024-15	Kiborgok Hill Primary School	Purchase, transportation and	100,000.00

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31	4-0029-155-2640510-110-2023-2024-16	Kaimosi Tea Primary School	Purchase, transportation and	100,000.00
Primary Schools Projects				
32	4-0029-155-2630209-263-2023-2024-9	ACK Kipsungur Primary School	Completion of two classrooms: fixing of terrazzo,	800,000.00
33	4-0029-155-2630209-263-2023-2024-19	ADC Sasimon Primary School	Purchase and transportation of 10,000 litres water tank at Kshs.110,000, construction of	250,000.00
34	4-0029-155-2630209-263-2023-2024-36	ADC Sasimon Primary School	Construction of one classroom to completion at Kshs.1200,000 and	1,450,000.00
35	4-0029-155-2630209-263-2023-2024-14	AIC Cheribisi Primary School	Renovation to completion of 10 classrooms : fixing	3,000,000.00
36	4-0029-155-2630209-263-2023-2024-23	AIC Kapkoibai primary school	Purchase and installation of 400 litres stainless steel	450,000.00
37	4-0029-155-2630209-263-2023-2024-13	AIC Olangata Primary School	Completion of 2 classrooms: flooring, external	400,000.00

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38	4-0029-155-2630209-263-2023-2024-16	AIC Olangata Primary School	Construction of two classroom to completion at Kshs.2,400,000	2,900,000.00
39	4-0029-155-2630209-263-2023-2024-7	AIC Pr Misoï Kapsirchoi primary school	Completion of 2 classrooms: plastering, flooring, Electrical works.	400,000.00
40	4-0029-155-2630209-263-2023-2024-10	Chebonge Primary School	Completion of two classrooms : fixing of terrazzo,	800,000.00
41	4-0029-155-2630209-263-2023-2024-2	Chepkoiyo Primary School	Completion of 2 classrooms: flooring, plastering, painting works,	800,000.00
42	4-0029-155-2630209-263-2023-2024-20	Chepsonoi Primary school	Purchase and transportation of 10,000 litres water tank at Kshs.110,000, construction of	250,000.00
43	4-0029-155-2630209-263-2023-2024-3	Kamobo Primary School	Completion of 5 roomed administration block: plastering, painting works.	2,500,000.00

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44	4-0029-155-2630209-263-2023-2024-4	Kabaskei Primary School	Completion of 2 classrooms: plastering, flooring, painting works,	1,000,000.00
45	4-0029-155-2630209-263-2023-2024-8	Kapkesengin Primary School	Completion of a 5 roomed administration block: walling, plastering, fixing of	1,500,000.00
46	4-0029-155-2630209-263-2023-2024-5	Kapsabet school for the deaf	Additional funds for fencing of one acre of land using heavy gauge 6 feet chain link and concrete	1,000,000.00
47	4-0029-155-2630209-263-2023-2024-22	Ngerek Primary school	Purchase and transportation of 10,000 litres water tank at Kshs.110,000, construction of	250,000.00
48	4-0029-155-2630209-263-2023-2024-25	Sinendo Primary School	Purchase and transportation of 10,000 litres water tank at Kshs.110,000, construction of	250,000.00

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49	4-0029-155-2630209-263-2023-2024-15	St. Georges Kabirirsang Primary School	Construction of one classroom to completion at Kshs.1,200,000	1,450,000.00
50	4-0029-155-2630209-263-2023-2024-11	St. Josephs Kiptarei Primary School	Completion of two classrooms : fixing of terrazzo	800,000.00
51	4-0029-155-2630209-263-2023-2024-21	Tegat Primary School	Purchase and transportation of 10,000 litres water tank at Kshs.110,000, construction of	250,000.00
52	4-0029-155-2630209-263-2023-2024-24	Tiryo Primary school	Purchase and transportation of 10,000 litres water tank at Kshs.110,000, construction of	250,000.00
Infrastructure Development Projects for JSS Schools(NG~CDF)				
53	4-0029-155-2630209-263-2023-2024-32	Kapchumba Primary School	Construction to completion of two classrooms at Kshs.2,400,000	2,614,283.00

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54	4-0029-155-2630209-263-2023-2024-40	AIC Kapkoiba Primary School	Construction of one classroom to completion at Kshs.1,200,000	1,450,000.00
55	4-0029-155-2630209-263-2023-2024-39	SDA Tendwet Primary School	Construction of one classroom to completion at Kshs.1,200,000	1,450,000.00
56	4-0029-155-2630209-263-2023-2024-29	Kiptenden Primary School	Construction of two classroom to completion at Kshs.2,400,000	3,000,000.00
57	4-0029-155-2630209-263-2023-2024-37	Kolong Primary School	Construction to completion of one class rooms at Kshs.1,200,000	1,450,000.00
58	4-0029-155-2630209-263-2023-2024-27	IPA Kaimosi Primary School	Construction of one classroom to completion at Kshs.1,200,000	1,450,000.00
59	4-0029-155-2630209-263-2023-2024-26	Senetwo Primary School	Construction of one classroom to completion at Kshs.1,200,000	1,450,000.00
Secondary Schools Projects				

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60	4-0029-155-2630210-263-2023-2024-8	ACK St. Thomas Kapchumba Secondary School	Construction of a 45 students' capacity Science laboratory to roofing level:	3,000,000.00
61	4-0029-155-2630210-263-2023-2024-9	All4running Shoe4Africa-Kapchorwa Secondary School	Construction to completion of a 45 students' capacity	5,500,000.00
62	4-0029-155-2630210-263-2023-2024-11	Barngetuny Secondary School	Purchase and installation of 400 litres stainless steel	450,000.00
63	4-0029-155-2630210-263-2023-2024-4	Barngetuny Secondary School	Completion of 45 students' capacity science laboratory: floor finishes, plastering, fixing of doors and windows	2,000,000.00
64	4-0029-155-2630210-263-2023-2024-6	Chepkumia Secondary School	Completion of of 500 students' capacity dining hall: Roofing, plastering, internal	3,000,000.00
65	4-0029-155-2630210-263-2023-2024-12	Kabwareng Secondary School	Purchase and installation of 400 litres stainless steel	450,000.00

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66	4-0029-155-2630210-263-2023-2024-5	Kipkeibon Secondary School	Completion of a storey building of 80 students' capacity twin science laboratory: fixing of windows.	7,000,000.00
67	4-0029-155-2630210-263-2023-2024-2	Ndubeneti Secondary school	Completion of 2 classrooms : Flooring, plastering, electrical works,	400,000.00
68	4-0029-155-2630210-263-2023-2024-10	Tiryo Secondary School	Construction of two classroom to completion at Kshs.2,400,000	2,900,000.00
Tertiary Institutions Projects				
69	4-0029-155-2630211-263-2023-2024-1	Emgwen Technical and Vocational Centre	Renovation to completion of 60 students' capacity ICT laboratory : installation of 60 mild steel seats (25mm dia 16 gauge RHS bent) at Kshs.405,000,43 center workstation	1,305,824.00
Others				

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70	4-0029-155-3110202-108-2023-2024-2	Emgwen NG-CDF Office	Purchase of 3 Aurora AU1060MA 10-Sheet Micro-cut paper shredder at Kshs.210,000 purchase of fire	720,286.00
71	4-0029-155-3110202-108-2023-2024-1	NG-CDF Office Motorcycle	Purchase a 125Cc Yamaha Motorcycle and two	584,000.00
Security Projects				
72	4-0029-155-2640507-113-2023-2024-1	Kamobo Chief's Office	Completion of 5 roomed chief's office: flooring, plastering,	2,500,000.00
Infrastructure Development Projects for JSS Schools(MOE)				
73	4-0029-155-2630209-263-2023-2024-34	Senetwo Primary School	Construction of one classroom to completion at Kshs.1,200,000	1,450,000.00
74	4-0029-155-2630209-263-2023-2024-18	ADC Sasimon Primary School	Construction of two classroom to completion at Kshs.2,400,000	2,900,000.00

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75	4-0029-155-2630209-263-2023-2024-35	IPA Kaimosi Primary School	Construction of one classroom to completion at Kshs.1,200,000	1,450,000.00
76	4-0029-155-2630209-263-2023-2024-38	Kiptenden Primary School	Construction of one classroom to completion at Kshs.1,250,000	1,500,000.00
77	4-0029-155-2630209-263-2023-2024-30	SDA Tendwet Primary School	Construction of one classroom to completion at Kshs.1,200,000	1,450,000.00
78	4-0029-155-2630209-263-2023-2024-31	AIC Kapkoiba Primary School	Construction of one classroom to completion at Kshs.1,200,000 and	1,450,000.00
79	4-0029-155-2630209-263-2023-2024-41	Kapchumba Primary School	Construction to completion of 2 classrooms at Kshs.2,400,000	2,664,283.00
	TOTAL			82,886,486.80