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CODE: 079		CONSTITUENCY: KATHIANI		FINANCIAL YEAR: 2025-2026	
S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
	ADMINISTRATION AND RECURRENT EXPENDITURE				
1	4-0016-079-2110201-100-2025-2026-1	Contractual Employees	Payment of basic salaries for 8 NG-CDFCommittee Contractual employees.	2,796,000.00	New
2	4-0016-079-2110301-100-2025-2026-2	House Allowance	Payment of House Allowance for 8 NG-CDFCommittee Contractual employees	384,000.00	New
3	4-0016-079-2110314-100-2025-2026-3	Transport Allowance	Payment of Transport Allowance for 8 NG-CDFCommittee Contractual employees	456,000.00	New
4	4-0016-079-2710102-100-2025-2026-4	Gratuity	Payment of Gratuity for 8 NG-CDFCommittee Contractual employees	866,760.00	New
5	4-0016-079-2110320-100-2025-2026-5	Leave Allowance	Payment of Leave Allowance for 8 NG-CDFCommittee Contractual employees	40,000.00	New
6	4-0016-079-2120101-100-2025-2026-6	National Social Security Fund	Employer contribution to National Social Security Fund for 8 NG-CDFCommittee Contractual employees	116,641.00	New
7	4-0016-079-2120103-100-2025-2026-7	Housing Levy	Employer contribution of housing Levy for 8 NG-CDFCommittee Contractual employees	60,000.00	New

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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
8	4-0016-079-2110202-100-2025-2026-8	Casual Labour and Internship	Payment of basic wages for 3 casuals	360,000.00	New
9	4-0016-079-2210811-100-2025-2026-9	NG-CDF CommitteeAllowance	Payment of NG-CDF Committeesitting allowances.	1,128,000.00	New
10	4-0016-079-2210802-100-2025-2026-10	Other Commitee Expenses	Payment of Other committee expenses	1,228,554.00	New
11	4-0016-079-2210101-100-2025-2026-11	Electricity	Payment of electricity charges	20,000.00	New
12	4-0016-079-2211201-100-2025-2026-12	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for GK vehicles.	20,000.00	New
13	4-0016-079-2210201-100-2025-2026-13	Telephone, Telex, Facsimile and Mobile Phone Services	Payment of Telephone expenses	400,000.00	New
14	4-0016-079-2210202-100-2025-2026-14	Internet Connection	Payment of Internet Connection	75,600.00	New
15	4-0016-079-2210502-100-2025-2026-15	Publishing and Printing Services	Payment of Publishing and Printing Services	400,000.00	New
16	4-0016-079-2210801-100-2025-2026-16	Catering Services: Food and Drinks	Payment of Catering Services: Food and Drinks for office use	360,000.00	New
17	4-0016-079-2211103-100-2025-2026-17	Sanitary and Cleaning Materials, Supplies and Services	Purchase of Sanitary and Cleaning Materials, Supplies and Services	80,400.00	New

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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
18	4-0016-079-2210303-100-2025-2026-18	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance for Fund Account Manager, NG-CDF Committeestaff and other Government Officers	525,000.00	New
19	4-0016-079-2211101-100-2025-2026-19	General Office Supplies(papers, pencils, forms, Small office equipment)	Purchase of general Office supplies Papers, pencils, forms, small office equipment.	825,000.10	New
20	4-0016-079-2220202-100-2025-2026-20	Maintenance expenses for office furniture and equipment	Payment of maintenance expenses for office furniture and equipment	100,000.00	New
21	4-0016-079-2220205-100-2025-2026-21	Maintenance of Buildings and Stations-Non Residential	Payment of maintenance of NG-CDF Committee offices Non Residential	207,677.00	New
22	4-0016-079-2211204-100-2025-2026-22	Other Fuels (cooking gas)	Payment of Cooking Gas Expensesses	60,000.00	New
23	4-0016-079-2210902-100-2025-2026-23	Kathiani NG-CDF Committee Office	Payment of Kathiani NG-CDF Committee Office insurance	44,077.00	New
24	4-0016-079-2210905-100-2025-2026-24	Motor Cycle Insurance.	Payment of NG-CDF CommitteeMotorbike insurance , GKB 955X	18,246.00	New
25	4-0016-079-2210904-100-2025-2026-25	Motor Vehicle Insurance	Payment of NG-CDF CommitteeMotor Vehicle Insurance	230,000.00	New
	EMERGENCY				

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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
26	4-0016-079-2640204-101-2025-2026-1	Emergency	To cater for any unforeseen occurrences in the constituency during the financial year.	9,630,662.00	New
	BURSARY				
27	4-0016-079-2640101-103-2025-2026-1	Bursary Secondary Schools	Payment of bursary to needy students in Secondary School	36,950,000.00	New
28	4-0016-079-2640102-103-2025-2026-2	Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary institutions	27,000,000.00	New
	APPROPRIATION IN AID				
29	4-0016-079-2640101-103-2025-2026-3	Bursary Secondary Schools	Payment of bursary to needy students in Secondary School	50,000.00	New
	CONDITIONAL GRANT FOR EDUCATION BURSARY				
30	4-0016-079-2640101-103-2025-2026-1	Bursary Secondary Schools	Payment of bursary to needy students in Secondary School	284,085.00	New
	MONITORING, EVALUATION AND CAPACITY BUILDING				
31	4-0016-079-2211201-111-2025-2026-1	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for GK vehicles.	50,000.00	New
32	4-0016-079-2210704-111-2025-2026-2	Hire of training facilities and equipment for NG-CDF Committeemembers ,Project Management Committee and NG-	Payment for Hire of training facilities and Equipment for NG-CDF Committeemembers, NG-CDF CommitteeStaff and Project Management Committee.	250,000.00	New

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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
33	4-0016-079-2210801-111-2025-2026-3	Catering Services Food and Drinks	Payment of catering Services Food and Drinks for office use	500,000.00	New
34	4-0016-079-2210301-111-2025-2026-4	Travel Costs	Payment of travel costs: Airlines, bus and railway	1,376,881.85	New
35	4-0016-079-2210811-111-2025-2026-5	NG-CDF CommitteeAllowance	Payment of NG-CDF Committeesitting allowances.	2,500,000.00	New
36	4-0016-079-2210604-111-2025-2026-6	Hire of Transport	Payment of Hire of Transport.	614,095.70	New
	CLIMATE CHANGE, MITIGATION AND ADAPTATION ACTIVITIES				
37	4-0016-079-2640510-110-2025-2026-1	Kathuni Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.100,000, Purchase of 1No. 10,000 litres plastic water tank at Kshs.120,000, Construction of water tank base at Kshs.50,000, Purchase and installation of gutters on 4 No. classrooms at Kshs.70,000.	340,000.00	New
38	4-0016-079-2640510-110-2025-2026-2	Kalikya Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.100,000, Purchase of 1No. 10,000 litres plastic water tank at Kshs.120,000, Construction of water tank base at Kshs.50,000, Purchase and installation of gutters on 4 No. classrooms at Kshs.70,000.	340,000.00	New

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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
39	4-0016-079-2640510-110-2025-2026-3	Kwamuunda Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.100,000, Purchase of 1No. 10,000 litres plastic water tank at Kshs.120,000, Construction of water tank base at Kshs.50,000, Purchase and installation of gutters on 4 No. classrooms at Kshs.70,000.	340,000.00	New
40	4-0016-079-2640510-110-2025-2026-4	Kwale Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.100,000, Purchase of 1No. 10,000 litres plastic water tank at Kshs.120,000, Construction of water tank base at Kshs.50,000, Purchase and installation of gutters on 4 No. classrooms at Kshs.70,000.	340,000.00	New
41	4-0016-079-2640510-110-2025-2026-5	Kaiani Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.100,000, Purchase of 1No. 10,000 litres plastic water tank at Kshs.120,000, Construction of water tank base at Kshs.50,000, Purchase and installation of gutters on 4 No. classrooms at Kshs.70,000.	340,000.00	New

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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
42	4-0016-079-2640510-110-2025-2026-6	Mwanga Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.100,000, Purchase of 1No. 10,000 litres plastic water tank at Kshs.120,000, Construction of water tank base at Kshs.50,000, Purchase and installation of gutters on 4 No. classrooms at Kshs.70,000.	340,000.00	New
43	4-0016-079-2640510-110-2025-2026-7	Kalunga Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.100,000, Purchase of 1No. 10,000 litres plastic water tank at Kshs.120,000, Construction of water tank base at Kshs.50,000, Purchase and installation of gutters on 4 No. classrooms at Kshs.70,000.	340,000.00	New
44	4-0016-079-2640510-110-2025-2026-8	Kwangolya Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.100,000, Purchase of 1No. 10,000 litres plastic water tank at Kshs.120,000, Construction of water tank base at Kshs.50,000, Purchase and installation of gutters on 4 No. classrooms at Kshs.70,000.	340,000.00	New

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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
45	4-0016-079-2640510-110-2025-2026-9	Kauti Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.100,000, Purchase of 1No. 10,000 litres plastic water tank at Kshs.120,000, Construction of water tank base at Kshs.50,000, Purchase and installation of gutters on 4 No. classrooms at Kshs.70,000.	340,000.00	New
46	4-0016-079-2640510-110-2025-2026-10	Yanzonga Primary School	Purchase and planting of 100 indigenous tree seedlings at Kshs.100,000, Purchase of 1No. 10,000 litres plastic water tank at Kshs.120,000, Construction of water tank base at Kshs.50,000, Purchase and installation of gutters on 4 No. classrooms at Kshs.70,000.	340,000.00	New
	PRIMARY SCHOOL PROJECTS				

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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
47	4-0016-079-2630209-263-2025-2026-1	Kaewa Primary School	1.Renovation to completion of 10 classrooms with a capacity of 30 pupils Flooring with tiles, windows, paving slabs and painting at Kshs.2,000,000. 2.Renovation to completion of 2 classrooms with a capacity of 30 pupils per classroom Raising walls to normal height, re-roofing, Doors and windows, flooring and tiling, plastering internal and external and painting internal and external and paving slabs at Kshs.800,000 3. 3. Partitioning of one classroom into 4 small offices, fixing of ceiling , tiling and painting at Kshs.1,000,000.	3,800,000.00	New

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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
48	4-0016-079-2630209-263-2025-2026-2	Kikaawani Primary School	1.Renovation to completion of 11 classrooms with a capacity of 30 pupils per classroom Flooring with tiles, windows, paving slabs and painting at Kshs.2,200,000. 2. Renovation to completion of Staffroom Flooring with tiles at Kshs.200,000. 3. Renovation to completion of 2 classrooms with a capacity of 30 pupils per classroom Raising walls to normal height,re-roofing, Doors and windows, flooring and tiling, plastering internal and external and painting internal and external and paving slabs at Kshs.800,000. 4. Renovation to completion of Administration block comprising of Head teacher office, Deputy head teacher office, Senior teachers office and a bookstore Re-designing of entrance canopy at Kshs.500,000.	3,700,000.00	New



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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
49	4-0016-079-2630209-263-2025-2026-3	Kaviani Primary School	1.Renovation to completion of 9 classrooms with a capacity of 30 pupils per classroom Flooring with tiles, windows, paving slabs and painting at Kshs.1,800,000. 2.Renovation to completion of Staffroom Flooring with tiles at Kshs.200,000. 3. Renovation to completion of 2 classrooms with a capacity of 30 pupils per classroom Raising walls to normal height,re-roofing, Doors and windows, flooring and tiling, plastering internal and external and painting internal and external and paving slabs at Kshs.800,000.	2,800,000.00	New

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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
50	4-0016-079-2630209-263-2025-2026-4	Nzaikoni Primary School	1.Renovation to completion of 12 classrooms with a capacity of 30 pupils per classroom Flooring with tiles, windows, paving slabs and painting at Kshs.2,400,000. 2.Renovation to completion of 2 classrooms with a capacity of 30 pupils per classroom Raising walls to normal height, re-roofing, Doors and windows, flooring and tiling, plastering internal and external and painting internal and external and paving slabs at Kshs.800,000. 3.Renovation to completion of Staffroom Flooring with tiles and ceiling at Kshs.300,000.	3,500,000.00	New
51	4-0016-079-2630209-263-2025-2026-5	Kisovo Primary School	1.Renovation to completion of 19 classrooms with a capacity of 30 pupils per classroom: Floor Screed Flooring with tiles, windows, paving slabs and painting	4,560,000.00	New

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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
52	4-0016-079-2630209-263-2025-2026-6	Kisovo Primary School	1. Construction to completion of retainer wall in front of seven classrooms at Kshs.400,000.2.Fixing of guard rails to five classrooms and administration block. Staircase and ramp at Kshs.340,000.	740,000.00	New
53	4-0016-079-2630209-263-2025-2026-7	Kathuni Primary School	1.Renovation to completion of 9 classrooms with a capacity of 30 pupils per classroom Floor Screed Flooring with tiles, windows, paving slabs and painting and plastering of two classrooms internal and external and painting internal and external at Kshs.2,400,000. 2. Renovation to completion of Staffroom Flooring with tiles and ceiling at Kshs.300,000. 3. Construction to completion of ramp grills at Kshs.100,000	2,800,000.00	New

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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
54	4-0016-079-2630209-263-2025-2026-9	Kauti Primary School	1.Renovation to completion of 13 classrooms Floor Screed Flooring with tiles, windows, paving slabs and painting at Kshs.2,860,000. 2.Renovation to completion of 4 classrooms Adjustment of 5 doors, 1 new door and plaster repair to 4 classrooms at Kshs.140,000	3,000,000.00	New
55	4-0016-079-2630209-263-2025-2026-10	Kikombi Primary School	Renovation to completion of 12 classrooms: Flooring with tiles, windows, paving slabs and painting.	2,800,000.00	New
56	4-0016-079-2630209-263-2025-2026-11	Makumbuni Primary School	1.Renovation to completion of 7 classrooms including Floor Screed, Flooring with tiles, windows, paving slabs and painting at Kshs.1,540,000. 2.Renovation to completion of Staffroom Flooring with tiles and ceiling at Kshs.300,000. 3.Renovation to completion of Administration block composing of two small rooms Flooring with tiles, fixing ceiling and painting at Kshs.260,000	2,100,000.00	New

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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
57	4-0016-079-2630209-263-2025-2026-12	Kituluni Primary School	1.Renovation to completion of 9 classrooms including Floor Screed, Flooring with tiles, windows, paving slabs and painting at Kshs. 1,980,000.2.Renovation to completion of Staffroom Flooring with tiles and ceiling at Kshs. 300,000. 3.Renovation to completion of Administration block comprising of two small rooms Flooring with tiles, fixing ceiling and painting at Kshs.220,000	2,500,000.00	New
58	4-0016-079-2630209-263-2025-2026-13	Misuuni Primary School	1.Renovation to completion of 10 classrooms including Floor Screed, Flooring with tiles, windows, paving slabs,Internal and external plastering and painting at Kshs.3,100,000. 2.Renovation to completion of an Administration block comprising of head teachers office, Deputy headteachers office, Senior teachers office, staffroom, waiting bay and entrance canopy painting and fixing ceiling at Kshs.300,000.	3,400,000.00	New

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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
59	4-0016-079-2630209-263-2025-2026-14	Kikunuani Primary School	1.Renovation to completion of 10 classrooms Floor Screed Flooring with tiles, windows, paving slabs and painting at Kshs.2,300,000. 2.Renovation to completion of an administration block comprising of 3 rooms Flooring with tiles and ceiling at Kshs.300,000. 3. Renovation to completion of staffroom Flooring with tiles and ceiling at Kshs.300,000. 4. Plastering and painting of retainer wall at Kshs.200,000. 5.Construction to completion of staircases with grills connecting all blocks and upper floors and ramp at Kshs.200,000.	3,300,000.00	New

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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
60	4-0016-079-2630209-263-2025-2026-15	Kitie Primary School	1.Renovation to completion of 8 classrooms including Floor Screed, Flooring with tiles, windows, paving slabs and painting at Kshs.1,760,000. 2.Renovation to completion of an Administration block comprising of 4 offices Re-design admin block with an entrance canopy to accommodate Head teachers office, Deputy head teachers office and Senior teachers Office(Size of a classroom) at Kshs.540,000	2,300,000.00	New
61	4-0016-079-2630209-263-2025-2026-16	Mitaboni Primary School	Renovation to completion of 17 classrooms with a capacity of 30 pupils per classroom: Floor Screed , Flooring with tiles, windows, paving slabs and painting at Kshs.3,910,000.	3,910,000.00	New

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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
62	4-0016-079-2630209-263-2025-2026-17	Mitaboni Primary School	1.Renovation to completion of 15 classrooms with a capacity of 30 pupils per classroom Internal and external plastering and painting at Kshs.1,200,000. 2. Renovation to completion of a Science lab Floor Screed Flooring with tiles, windows, paving slabs, internal and external plastering and painting at Kshs.310,000 3. Renovation to completion of 4 Small rooms Floor Screed Flooring with tiles, windows, paving slabs internal and external plastering and painting at Kshs.310,000. 4. Renovation to completion of Admin block comprising of staffroom and two small rooms Flooring with tiles and ceiling at Kshs.370,000. 5.Extension of veranda to 2 classrooms at Kshs.200,000	2,390,000.00	New

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S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
63	4-0016-079-2630209-263-2025-2026-18	Kalambya Primary School	1.Renovation to completion of 9 classrooms with a capacity of 30 pupils per classroom Floor Screed Flooring with tiles, windows, paving slabs and painting at Kshs.2,070,000. 2. Renovation to completion of 2 classrooms with a capacity of 30 pupils per classroom Raising walls to normal height,re-roofing, Doors and windows, flooring and tiling, plastering internal and external and painting internal and external and paving slabs at Kshs.800,000. 3. Renovation to completion of staffroom Flooring with tiles and ceiling at Kshs.300,000. 4. Renovation to completion of administration block comprising of 2 offices Flooring with tiles and ceiling at Kshs. 200,000. 5. Construction to completion of a staircase 4M long 2M wide connecting lower and upper blocks at Kshs.130,000.	3,500,000.00	New

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NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD APPROVED PROJECTS CODE LIST					
CODE: 079		CONSTITUENCY: KATHIANI		FINANCIAL YEAR: 2025-2026	
S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
64	4-0016-079-2630209-263-2025-2026-19	Kaiani Primary School	Fencing of School compound measuring 1.4 hectares with chain-link and concrete poles	500,000.00	New
65	4-0016-079-2630209-263-2025-2026-20	Kwamuunda Primary School	Additional funds for completion of a 45 students capacity laboratory: Fixing of doors, windows, wall plaster, flooring, worktops, painting,gas installation, mechanical fittings, plumbing and drainage system and electrical installation	950,000.00	Ongoing
66	4-0016-079-2630209-263-2025-2026-21	Kitulu Primary School	Renovation to completion of 6 classrooms and an administration block comprising staffroom, Head teachers office with 3 small offices: Re-roofing with new iron sheets and re-use existing good timber in trusses and internal and external painting.	2,400,000.00	New
	SECONDARY SCHOOL PROJECTS				
67	4-0016-079-2630210-263-2025-2026-1	Mbee Secondary School	Purchase of a new Isuzu FRR90 Semi Luxury 46-Seater bus.	8,500,000.00	New
68	4-0016-079-2630210-263-2025-2026-2	St. Benedict Kituli Secondary School	Purchase of a new Isuzu FRR90 Semi Luxury 46-Seater bus.	8,500,000.00	New

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APPROVED CODE
18 DEC 2025
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CODE: 079		CONSTITUENCY: KATHIANI		FINANCIAL YEAR: 2025-2026	
S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
69	4-0016-079-2630210-263-2025-2026-3	Maanzoni Secondary School	Additional funds for completion of a 45 students capacity laboratory: Fixing of doors, windows, wall plaster, flooring, worktops, painting, gas installation, mechanical fittings, plumbing and drainage system and electrical installation.	2,600,000.00	Ongoing
	SECURITY PROJECTS				
70	4-0016-079-2640507-113-2025-2026-1	Kathiani Police Station	Construction to completion of one block of 3 offices and a store with ceiling and tiles at Kshs.1,900,000 and equipping one 3 drawer desk at Kshs.79,000 and one office chair per office at Kshs.21,000.	2,000,000.00	New
71	4-0016-079-2640507-113-2025-2026-2	Miumbuni Police Post	Renovation to completion of 6 offices : Repair of cracks in 4 rooms and ceiling in 6 rooms and painting internal and external in 6 rooms at Kshs.800,000 and Fencing of Office compound measuring 50Metres by 40Metres with concrete poles and chain link at Kshs.200,000.	1,000,000.00	New

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CODE: 079		CONSTITUENCY: KATHIANI		FINANCIAL YEAR: 2025-2026	
S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
72	4-0016-079-2640507-113-2025-2026-3	Mutitu Police Post	1. Renovation to completion of 2 offices, reporting area, armory and 2 cells Flooring with tiles, ceiling and internal and external painting at Kshs.600,000. 2. Renovation to completion of 3 offices Flooring with tiles, ceiling repairs, internal and external painting at Kshs.400,000.	1,000,000.00	New
73	4-0016-079-2640507-113-2025-2026-4	Mutitu Police Post	Additional funds for completion of 2 offices: External plaster, flooring with tiles, ceiling and internal and external painting works	500,000.00	Ongoing
74	4-0016-079-2640507-113-2025-2026-5	Ngoleni assistant Chiefs' Office	Renovation to completion of a 2 roomed office with entrance canopy: Tiling, ceiling, painting at Kshs.500,000 and Purchase of office furniture 10 single drawer desks at Kshs.65,000 and 10 office chairs at Kshs.35,000.	600,000.00	New
75	4-0016-079-2640507-113-2025-2026-6	Mathunya Assistant Chiefs' office	Fencing of Office compound measuring 0.04Hectares with concrete poles and Chain-link with a gate.	288,012.80	New
	CONSTITUENCY DIGITAL HUBS RECURRENT EXPENDITURE				

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD
Approved Projects Code List
18 DEC 2025
P.O. Box 46582 - 00100, Nairobi

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NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD APPROVED PROJECTS CODE LIST					
CODE: 079		CONSTITUENCY: KATHIANI		FINANCIAL YEAR: 2025-2026	
S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
76	4-0016-079-2211102-119-2025-2026-1	Kathiani Central Ward Basic Digital Hub	Payment of supplies and accessories for computer and printers Kshs.40,000	40,000.00	New
77	4-0016-079-2210102-119-2025-2026-1	Kathiani Central Ward Basic Digital Hub	Payment of water Kshs.20,000	20,000.00	New
78	4-0016-079-2210101-119-2025-2026-12	Kathiani Central Ward Basic Digital Hub	Payment of electricity charges Kshs20,000.	20,000.00	New
79	4-0016-079-2210202-119-2025-2026-15	Kathiani Central Ward Basic Digital Hub	Payment of internet connectivity Kshs.50,000	50,000.00	New
80	4-0016-079-2211101-119-2025-2026-20	Kathiani Central Ward Basic Digital Hub	Purchase of general office supplies papers, forms, small office equipment Kshs.50,000,	50,000.00	New
81	4-0016-079-2220202-119-2025-2026-21	Kathiani Central Ward Basic Digital Hub	Payment of furniture maintenance Kshs20,000	20,000.00	New
	CONSTITUENCY DIGITAL HUBS				

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD
APPROVED PROJECTS CODE LIST

CODE: 079 CONSTITUENCY: KATHIANI FINANCIAL YEAR: 2025-2026

S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
82	4-0016-079-2211311-108-2025-2026-1	Kathiani Central Ward Basic Digital Hub	Construction to completion of Kathiani Central Basic Digital Hub at Kshs.3,800,000, Allocation of Connecting Local Area Network and accessories at Kshs.1,288,452, Purchase of office furniture 6 tables at Kshs.9,500 per table, 24 plastic chairs at Kshs.1,600 per chair for working area, 6 tables at Kshs.9,500 per table and 24 plastic chairs at Kshs.1,600 per chair for training area, one desk with 3 drawers at Kshs.10,000 and one office chair at Kshs.6,000 for Admin office, one cabinet for the Server room at Kshs.29,725.55, One 3 drawer office at Kshs.10,000 and one office chair at Kshs.6,000 for the reception area totaling to Kshs.252,525.55 and Fencing of 0.18Ha with concrete poles and chainlink with a gate at Kshs.150,000 as per the ministry of information, communication and digital economy guidelines.	5,490,977.55	New
	OTHERS				

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD APPROVED CODELIST 18 DEC 2025 P.O. Box 62881 - 00200, NAIROBI

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NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD APPROVED PROJECTS CODE LIST					
CODE: 079		CONSTITUENCY: KATHIANI		FINANCIAL YEAR: 2025-2026	
S/No	PROJECT CODE	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (KSHS)	STATUS
83	4-0016-079-3111002-310-2025-2026-1	Kathiani NG-CDF Committee Office	Purchase of one Kyocera Taskalpha 4012i Printer/Copier	180,000.00	New
	TOTALS			179,216,670.00	
Purchase of School Bus			NG-CDF Committee is required to ensure that the bus project:- 1. Is purchased on a one-off basis and not through asset financing 2. Amount allocated is exclusive of insurance premiums or any other recurrent cost 3. With fittings to cater for Persons With Disabilities		
Construction of a Digital Hub			NG-CDF Committee is required to adhere to the guidelines issued by the Ministry of Information, Communication and Digital Economy on implementation of Constituency Digital Hubs.		
..... Verified By: Abass Arale For:Chief Manager Programmes & Field Services Coordination Date.....18/12/2025			..... Approved By: Yusuf Mbuno, EBS Chief Executive Officer Date.....18 DEC 2025		