

ORIGINAL

REPUBLIC OF KENYA

F.O.91

# AUTHORITY TO INCUR EXPENDITURE

To be completed in quadruplicate (4 copies)

**B** 233589

To \_\_\_\_\_

A.I.E Ref. No. 2018/2019/0295

FUND ACCOUNT MANAGER \_\_\_\_\_

From OFFICER ADMINISTERING FUND \_\_\_\_\_

NYAKACH CONSTITUENCY \_\_\_\_\_

NG-CDF BOARD \_\_\_\_\_

P.O BOX 169 \_\_\_\_\_

P.O BOX 46682 = 00100 \_\_\_\_\_

Your reference \_\_\_\_\_

NAIROBI \_\_\_\_\_

PAP ONDITI

DEP 07/2018/2019/0295

You are hereby authorized to incur expenditure during the financial year 2018/2019 amounting to KSh. 500,000.00 (Amount in words) FIVE HUNDRED THOUSAND ONLY.

as detailed below in accordance with the Government Financial Regulations.

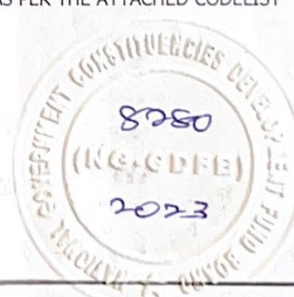
2. The serial number of this Authority must be quoted on all vouchers as the authority for expenditure against the item(s) specified. Please ensure that this authority is recorded in the Vote Book and that the expenditure, which you incur, does not exceed the amount authorized. You will be held personally responsible if you incur expenditure without proper authority or in excess of the amounts allocated to you.

Name YUSUF MBUNO Signature \_\_\_\_\_

CHIEF EXECUTIVE OFFICER

Designation \_\_\_\_\_ Date 23/11/2023

Vote	Sub-Head	Item	Account Chargeable	Description of Work or Service	Allocation KSh.
				NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND NYAKACH CONSTITUENCY AS PER THE ATTACHED CODELIST	500,000.00



Certified record of \_\_\_\_\_ Vote Book/Ac. No. \_\_\_\_\_ Folio No. \_\_\_\_\_

Name MANAGER HQ FINANCIAL SERVICES Signature \_\_\_\_\_

Designation \_\_\_\_\_ Date 23/11/2023

Distribution: Original to A.I.E. holder, Duplicate to District Treasury, Triplicate to Account-General (P.M.G.), Treasury and Quadruplicate to the Head of Accounting Unit (V.B.C).

ORIGINAL

REPUBLIC OF KENYA

F.O.91

# AUTHORITY TO INCUR EXPENDITURE

To be completed in quadruplicate (4 copies)

**B 233566**

To \_\_\_\_\_

A.I.E Ref. No. \_\_\_\_\_

FUND ACCOUNT MANAGER

From 2022/2023/0295

NYAKACH CONSTITUENCY

OFFICER ADMINISTERING FUND

P.O. BOX 169

NG-CDF BOARD

PAP ONDITI

P.O BOX 46682 - 00100

NAIROBI

You are hereby authorized to incur expenditure during the financial year. DEP 07/2022/2023/0295 amounting

to KSh. 12,050,000.00 (Amount in words) TWELVE MILLION FIFTY THOUSAND ONLY.

as detailed below in accordance with the Government Financial Regulations.

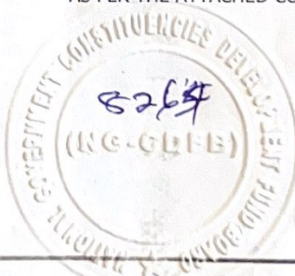
2. The serial number of this Authority must be quoted on all vouchers as the authority for expenditure against the item(s) specified. Please ensure that this authority is recorded in the Vote Book and that the expenditure, which you incur, does not exceed the amount authorized. You will be held personally responsible if you incur expenditure without proper authority or in excess of the amounts allocated to you.

Name YUSUF MBUNO Signature 

Designation CHIEF EXECUTIVE OFFICER Date 23/11/2023

Vote	Sub-Head	Item	Account Chargeable	Description of Work or Service	Allocation KSh.
				NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND NYAKACH CONSTITUENCY  AS PER THE ATTACHED CODELIST	12,050,000.00

FUND ACCOUNT MANAGER  
NYAKACH CONSTITUENCY  
P.O BOX 169 - 40111  
PAP-ONDITI



Certified recorded in master Vote Book/Ac. No. JAMES CHEBII Folio No \_\_\_\_\_

Name MANAGER HQ FINANCIAL SERVICES Signature 

Designation \_\_\_\_\_ Date 23/11/2023

Distribution: Original to A.I.E. holder, Duplicate to District Treasury, Triplicate to Account-General (P.M.G.), Treasury and Quadruplicate to the Head of Accounting Unit (V.B.C).