

National Government Constituencies Development Fund
Fourth Schedule Report

Materials, Supplies and Services		and Services		
Refined Fuels and Lubricants for Transport	4-0028-148-2210000-100-2022-2023-29	Purchase of Refined Fuels and Lubricants for Transport	New Project	800,000.00
Bank Service Commission and Charges	4-0028-148-2210000-100-2022-2023-30	Payment of Bank service commission and charges	New Project	30,000.00
Contracted Guards and Cleaning Services	4-0028-148-2210000-100-2022-2023-31	Payment of Contracted Guards and Cleaning Services	New Project	230,000.00
Maintenance Expenses - Motor Vehicles	4-0028-148-2210000-100-2022-2023-32	Payment of Maintenance Expenses - Motor Vehicles	New Project	250,000.00
Maintenance of Office Furniture and Equipment	4-0028-148-2210000-100-2022-2023-33	Payment of Maintenance of Office Furniture and Equipment	New Project	20,000.00
Maintenance of Buildings and Stations - Non-Residential	4-0028-148-2210000-100-2022-2023-34	Payment of Maintenance of Buildings and Stations - Non-Residential	New Project	20,000.00
TOTAL:				9,117,610.00

Person completing form

SIGNATURE:

DATE:

NAME:

POSITION:

