

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD
APPROVED PROJECTS CODE LIST

Code:019

Constituency: GALOLE

Financial Year: 2025-2026

S/NO	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (Kshs.)	STATUS
	ADMINISTRATION AND RECURRENT EXPENDITURE			
1	Administration and Recurrent Expenditure	To cater for the Day-to-day operational costs of the office, including	10,978,955.10	New
	EMERGENCY			
2	Emergency Reserve	To cater for any unforeseen emergency occurrences in the constituency during the financial year	9,630,662.00	New
	EDUCATION BURSARY			
3	Bursary Secondary Schools	Payment of bursary to needy students in secondary schools	62,048,000.35	New
4	Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary institutions	2,260,490.00	New
	CONDITIONAL GRANT/BURSARY			
5	Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary institutions	284,085.00	New
	MONITORING EVALUATION AND CAPACITY BUILDING			
6	Monitoring,Evaluation and capacity Building	Facilitate monitoring and evaluation activities	5,489,477.55	New
	CLIMATE CHANGE MITIGATION ACTIVITIES			
7	Chewani Ajira Youth Empowerment Centre	Purchase of 200AH 12V Power Gel battery, 200 Watts solar panel (mono), solar 5000W Inverter charger 48V, solar MPPT	3,200,000.00	New
8	Nyagwani Primary School	Purchase of 200AH 12V Power Gel battery, 200 Watts solar panel (mono), solar 5000W Inverter charger 48V, solar MPPT	3,200,000.00	New
9	Laini Primary School	Purchase and supply of 300 mature tree seedlings @ 400 (Kshs. 120,000), Transportation Kshs. 30,000, planting, watering and	830,000.00	New
	PRIMARY SCHOOL PROJECTS			
10	Makere Primary School	Construction to completion of 2 door toilets with one door reserved for Persons With Disability	750,000.00	New
11	Bula Secondary Primary School	Construction to completion of 2 classrooms	3,000,000.00	New

12	Fanjua Primary School	Construction to completion of 4 door toilets with one door reserved for Persons With Disability	1,500,000.00	New
13	Wayu Primary School	Renovation to completion of 4 classrooms Re-flooring, fixing of doors and windows, re-plastering, re-painting and electrical	2,400,000.00	New
14	Kiarakungu Primary School	Construction to completion of 6 door toilets with one door reserved for Persons With Disability	2,250,000.00	New
15	Hakoka Primary School	Renovation to completion of 7 classrooms Re-flooring, fixing of doors and windows, re-plastering, re-painting and electrical	4,750,000.00	New
SECONDARY SCHOOL PROJECTS				
16	Ndura Secondary School	Purchase of a 50-seater capacity semi luxury school bus Isuzu FTR 90P exclusive of insurance	11,482,000.00	New
17	Milalulu Secondary School	Purchase and supply of assorted laboratory equipment as per attached list	2,000,000.00	New
18	Majengo Secondary School	Purchase and supply of assorted laboratory equipment as per attached list	2,000,000.00	New
19	Waldena Secondary school	Purchase and supply of assorted laboratory equipment as per attached list	2,000,000.00	New
20	Rafiki Secondary School	Purchase and supply of assorted laboratory equipment as per attached list	2,000,000.00	New
21	Masabubu Secondary school	Purchase and supply of assorted laboratory equipment as per attached list	2,000,000.00	New
22	Chanani Secondary School	Purchase and supply of assorted laboratory equipment as per attached list	2,000,000.00	New
23	Wachakone Secondary School	Purchase and supply of assorted laboratory equipment as per attached list	2,000,000.00	New
24	Milalulu Secondary School	Construction to completion of 2 classrooms	3,000,000.00	New
25	Milalulu Secondary School	Construction to completion of 6 door toilets with one door reserved for Persons With Disability	2,250,000.00	New
26	Mau Mau Memorial Secondary School	Renovation to completion of 8 classrooms by Removal of asbestos, re-roofing, electrical works, repainting, plastering,	4,500,000.00	New
27	Mau Mau Memorial Secondary School	Renovation to completion administration block comprising of 4 offices and staffroom by Removal of asbestos, re-roofing,	2,500,000.00	New
28	Mau Mau Memorial Secondary School	Construction to completion of underground septic tank measuring 20ft (excavation, of site, construction of watertight	800,000.00	New
29	Chanani Secondary School	Purchase and supply of 100 lockers and chairs at Kshs.7,500	750,000.00	New
SECURITY PROJECTS				

30	Galadertu Police Camp	Construction of 4 door toilets with one door reserved for persons with disabilities	1,500,000.00	New
31	Galadertu Police Camp	Purchase of Office furniture for 4 offices; One 1.6M Executive Office Desk, Kshs. 118,000, three Executive Office Chair @ Kshs. 77,000 = 231,000, one 70Kgs Safe Kshs. 144,000, two Mesh Office Visitor Chair Kshs. 42,000, one 5-Seater Office Sofa Kshs. 288,000, one 1.8M Executive Office Desk Kshs. 144,000, one Office chair Kshs. 106,000, four still filing cabinet Kshs. 232,000, six secretarial office chair with arms Kshs. 114,000, two 2-seater link chair Kshs. 99,000, twenty Executive visitors chairs Kshs. 540,000 = 1,500,000	2,500,000.00	New
32	Galadertu Police Camp	Construction of chain-link fence with concrete posts of a compound measuring 400m by 400m with a metallic gate and	9,000,000.00	New
33	Hola Administration Police Camp	Construction of 4 door toilets with one door reserved for Persons With Disability	1,500,000.00	New
34	Hola Assistant County Commissioner's office	Renovation to completion administration block comprising of 3 offices, electrical works, repainting, re-flooring, re-plastering,	1,500,000.00	New
35	Hola Magistrate Court	Construction to completion of 4 door pit latrine with 2 chamber catering for Persons With Disability	1,500,000.00	New
36	Hola Sub-County Headquarters	Renovation to completion administration block comprising of 4 offices and boardroom, electrical works, repainting, re-flooring	3,000,000.00	New
37	Hola Subcounty Director of Criminal Investigation (DCI)	Renovation to completion 2 offices, electrical works, repainting, re-flooring, re-plastering, replacement of doors and windows and re-roofing	1,000,000.00	New
38	Internet Connections	Payment of Internet Connections for Chewani Ajira Youth Empowerment Centre	72,000.00	New
39	Electricity Charges	Payment of Electricity charges for Chewani Ajira Youth Empowerment Centre	150,000.00	New
40	General Office Supplies	Purchase of General Office Supplies (papers, pencils, forms, small office equipment for Chewani Ajira Youth Empowerment Centre	50,000.00	New
41	Supplies and Accessories for computer and printers	Payment of Supplies and Accessories for Computers and Printers for Chewani Ajira Youth Empowerment Centre	634,085.00	New
42	Majengo Digital hub in Kinakomba Ward	Construction of basic model digital hub in line with the Ministry of Information Communication and The Digital Economy guidelines inclusive of LAN installation	8,395,915.00	New

43	Chewani Ajira Youth Empowerment Centre	Purchase of equipment (2 Projector Kshs.160,000, 1 Network printer Kshs.120,000, 35 headphones Kshs.157,500, routers10/100mm Kshs.3,500, high speed internet and network equipment Kshs.80,000, Reception desk and seats Kshs.50,000, setup and configuration Kshs.40,000	611,000.00	New
			183,266,670.00	