NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD APPROVED PROJECTS PROPOSAL				
CODE: 233	CONSTITUENCY: UGUNJA		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 any unforeseen occurrences in the constituency during the financial year	10,401,115.00	New
	EMERGENCY RESERVE			
2	Emergency Reserve	To cater for any unforeseen occurrences in the constituency during the financial year	9,123,785.00	New
	BURSARY			
3	Bursary Secondary Schools	Payment of bursary to needy students in secondary schools	32,000,000.00	New
4	Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary institutions	15,000,000.00	New
5	Bursary Special Schools	Payment of bursary to needy students in special schools	3,000,000.00	New
6	Bursary Secondary Schools	Additional funds for payment of bursary to needy students in tertiary institutions	2,000,000.00	Ongoing
	CONDITIONAL GRANT FOR EDUCATION BURSARY			
7	Bursary Secondary Schools	Payment of bursary to needy students in secondary schools	284,085.00	New
	MONITORING, EVALUATION AND CAPACITY BUILDING			
8	Monitoring, Evaluation and Capacity building	Facilitate monitoring and evaluation activities	5,200,557.00	New
	CLIMATE CHANGE MITIGATION ACTIVITIES			
9	Ngop Misengni Primary School	Purchase, transportation and planting of 250 assorted exotic tree seedlings	50,000.00	New
10	Ogeda Primary School	Purchase, transportation and planting of 250 assorted exotic tree seedlings	50,000.00	New
11	St. Paskalia Naya Primary School	Purchase, transportation and planting of 250 assorted exotic tree seedlings	50,000.00	New
12	Nyasanda Primary School	Purchase, transportation and planting of 250 assorted exotic tree seedlings	50,000.00	New
13	Dendyo Primary School	Purchase, transportation and planting of 250 assorted exotic tree seedlings	50,000.00	New
14	Ulwani Secondary School	Purchase, transportation and planting of 250 assorted exotic tree seedlings	50,000.00	New

15	Central Ugenya Chiefs Office	Purchase, transportation and planting of 50 assorted exotic tree seedlings at Kshs.10,000, purchase and installation of a 5,000 litres water tank at Kshs.50,000, construction of a concrete tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	100,000.00	New
16	West Uholo Chiefs Office	Purchase, transportation and planting of 50 assorted exotic tree seedlings at Kshs.10,000, purchase and installation of a 5,000 litres water tank at Kshs.50,000, construction of a concrete tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	100,000.00	New
17	East Uholo Chiefs Office	Purchase, transportation and planting of 50 assorted exotic tree seedlings at Kshs.10,000, purchase and installation of a 5,000 litres water tank at Kshs.50,000, construction of a concrete tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	100,000.00	New
18	North Uholo Chiefs Office	Purchase, transportation and planting of 50 assorted exotic tree seedlings at Kshs.10,000, purchase and installation of a 5,000 litres water tank at Kshs.50,000, construction of a concrete tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	100,000.00	New
19	Rangala Chiefs Office	Purchase, transportation and planting of 50 assorted exotic tree seedlings at Kshs.10,000, purchase and installation of a 5,000 litres water tank at Kshs.50,000, construction of a concrete tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	100,000.00	New
20	Yiro Chiefs Office	Purchase, transportation and planting of 50 assorted exotic tree seedlings at Kshs.10,000, purchase and installation of a 5,000 litres water tank at Kshs.50,000, construction of a concrete tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	100,000.00	New
21	Ugunja NG-CDF Offices	Installation of 450 Watts Solar Panels, 3.3KVA Inverter, 2.5 KWH Battery Control System	255,000.00	New
22	Ugunja Police Station	Installation of 450 Watts Solar Panels, 3.3KVA Inverter, 2.5 KWH Battery Control System	255,000.00	New
23	Sidindi Police Station	Installation of 450 Watts Solar Panels, 3.3KVA Inverter, 2.5 KWH Battery Control System	255,000.00	New

24	Simerro Mixed Secondary School	Purchase and installation of 250 litres Energy Saving Jiko	400,000.00	New
25	Sigomere Mixed Secondary School	Purchase and installation of 250 litres Energy Saving Jiko	400,000.00	New
26	Mudhiero Mixed Secondary School	Purchase and installation of 250 litres Energy Saving Jiko	400,000.00	New
27	Umina Mixed Secondary School	Purchase and installation of 250 litres Energy Saving Jiko	400,000.00	New
28	Ngunya Mixed Secondary School	Purchase and installation of 250 litres Energy Saving Jiko	400,000.00	New
29	Nyasanda Mixed Secondary School	Purchase and installation of 250 litres Energy Saving Jiko	400,000.00	New
30	Got Osimbo Girls Secondary School	Installation of 1,000 students capacity Biodigester Tank	650,000.00	New
31	Rambula Mixed Secondary School	Installation of 1,000 students capacity Biodigester Tank	650,000.00	New
32	Rangala Boys Secondary School	Installation of 1,000 students capacity Biodigester Tank	650,000.00	New
33	Rangala Girls Secondary School	Installation of 1,000 students capacity Biodigester Tank	650,000.00	New
34	Ambira High School	Installation of 1,000 students capacity Biodigester Tank	650,000.00	New
35	Dr. Ida Odinga Girls Secondary School - Asango	Installation of 1,000 students capacity Biodigester Tank	650,000.00	New
36	Ugenya High School	Installation of 1,000 students capacity Biodigester Tank	650,000.00	New
	PRIMARY SCHOOL PROJECTS			
37	Ugunja Primary School	Construction to completion of 5 roomed administration block	3,500,000.00	New
38	Ulhowe Primary School	Construction to completion of one classroom	1,400,000.00	New
39	Ulhowe Primary School	Renovation to completion of 3 roomed administration block; Reroofing, plastering, installations of fittings and painting	1,000,000.00	New
40	Asango Primary School	Construction to completion of 5 roomed administration block	3,500,000.00	New
41	Nyasanda Primary School	Construction to completion of one classroom	1,400,000.00	New
42	Orao Primary School	Construction to completion of one classroom	1,400,000.00	New
43	Tihinga Primary School	Construction to completion of one classroom	1,400,000.00	New
44	Siror Primary School	Renovation to completion of three classrooms; Installation of ring beam and fittings, reroofing, plastering and painting	1,800,000.00	New

45	Hawagaya Primary School	Renovation to completion of two classrooms; Installation of ring beam and fittings, reroofing, plastering and painting	1,200,000.00	New
46	Mayingo Primary School	Renovation to completion of two classrooms; Installation of ring beam and fittings, reroofing, plastering and painting	1,200,000.00	New
47	Daho Primary School	Renovation to completion of two classrooms; Installation of ring beam and fittings, reroofing, plastering and painting	1,200,000.00	New
48	Equator Special School	Renovation to completion of 4 roomed library block; Tiling, windows glazing and painting	284,085.00	New
	SECONDARY SCHOOL PROJECTS			
49	Rangala Girls Secondary School	Purchase of a 67 seater Isuzu school bus	16,270,551.00	New
50	Sigomere Mixed Secondary School	Construction to completion of 9 roomed Administration Block	4,200,000.00	New
51	Ogeda Mixed Secondary School	Renovation to completion of three classrooms; Installation of ring beam and fittings, reroofing, plastering and painting	2,100,000.00	New
52	Nyasanda Community High School	Construction to completion of a bungalow Kitchen and dining hall to accommodate 400 students	10,000,000.00	New
	SECURITY PROJECTS			
53	Magoya Assistant Chiefs Office	Construction to completion of 5 roomed office	3,000,000.00	New
54	Central Ugenya Chiefs Office	Construction to completion of 6 roomed office	4,000,000.00	New
55	Ugunja Deputy County Commissioners Offices	Purchase of 2 Executive office chairs each at Kshs.50,000 totaling to Kshs. 100,000 and 20 non-executive chairs each at Kshs. 20,000 totaling to Kshs. 400,000	500,000.00	New
	RECURRENT COST FOR UGUNJA DIGITAL HUB			
56	Electricity	Payment of Electricity Charges	120,000.00	New
57	Water and Sewerage Charges	Payment of Water and Sewerage Charges	60,000.00	New
58	Sanitary and Cleaning Materials, Supplies and Services	Purchase of Sanitary and Cleaning Materials, Supplies and Services	60,000.00	New

59	Supplies and Accessories for Computers and Printers	Purchase of Supplies and Accessories for Computers and Printers	1,560,000.00	New
		DIGITAL HUBS		
60	Ugunja Constituency Basic Digital Hub in Ugunja Ward	Installation of Local Area Network at Kshs.1,288,452 and purchase of 4 six-way workstations at Kshs.360,000, 3 8-seater workstations at Kshs.330,000, 2 10-seater workstations at Kshs.280,000, 2 executive tables at Kshs.100,000, 70 students chairs at Kshs.379,050, 2 executive chairs at Kshs. 29,886, one reception desk at Kshs. 55,943, 3-seater visitors chairs at Kshs. 23,829, one small coffee table at Kshs. 8,972, 4 lockable metal filing cabinets at Kshs. 100,000, one (1) Low storage unit (credenza) at Kshs. 31,920, two (2) Shelving unit (open or closed) at Kshs. 40,400 and two (2) white boards with accessories (2400mm by 1200mm) at Kshs.60,000	3,088,452.00	New
61	Sigomere Ward Digital Hub	Construction of a basic model Digital Hub as per the Ministry of Information, Communication and Digital Economy guidelines at Kshs.4,300,000, installation of Local Area Network at Kshs. 1,288,452 and purchase of 4 six-way workstations at Kshs. 360,000, 3 8-seater workstations at Kshs.330,000, 2 10-seater workstations at Kshs.280,000, 2 executive tables at Kshs.100,000, 70 students chairs at Kshs.379,050, 2 executive chairs at Kshs. 29,886, one reception desk at Kshs. 55,943, 3-seater visitors chairs at Kshs. 23,829, one small coffee table at Kshs. 8,972, 4 lockable metal filing cabinets at Kshs. 100,000, one (1) Low storage unit (credenza) at Kshs. 31,920, two (2) Shelving units (open or closed) at Kshs.40,400 and two (2) White boards with accessories (2400mm by 1200mm) at Kshs. 60,000	7,388,452.00	New

62	Sidindi Ward Digital Hub	Construction of a basic model Digital Hub as per the Ministry of Information, Communication and Digital Economy guidelines at Kshs.4,300,000, installation of Local Area Network at Kshs. 1,288,452 and purchase of 4 six-way workstations at Kshs. 360,000, 3 8-seater workstations at Kshs.330,000, 2 10-seater workstations at Kshs.280,000, 2 executive tables at Kshs.100,000, 70 students chairs at Kshs.379,050, 2 executive chairs at Kshs. 29,886, one reception desk at Kshs. 55,943, 3-seater visitors chairs at Kshs. 23,829, one small coffee table at Kshs. 8,972, 4 lockable metal filing cabinets at Kshs. 100,000, one (1) Low storage unit (credenza) at Kshs. 31,920, two (2) Shelving units (open or closed) at Kshs.40,400 and two (2) White boards with accessories (2400mm by 1200mm) at Kshs. 60,000	7,388,452.00	New
	TOTAL		**164,644,534.00**	