

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD
APPROVED PROJECTS CODE LIST**

Code:020

Constituency: BURA

Financial Year: 2025-2026

S/No	NAME OF PROJECT	ACTIVITIES	AMOUNT ALLOCATED (Kshs.)	STATUS
ADMINISRATION&RECURRENT EXPENDITURE				
1	Administration&recurrent expenditure	To cater for day to day opertaional costs of the office, including administation expenses	11,556,794.88	New
MONITORING&EVALUATION/CAPACITY BUILDING				
2	Monitoring &Evaluation/Capacity building	Facilitate monitoring&capaciry building	5,778,397.44	New
EMERGENCY				
3	Emergency Reserve	To cater for any unforeseen occurrences in the constituency during the financial year	10,137,539.00	New
EDUCATION BURSARY				
4	Bursary Secondary Schools	Payment of bursary to needy students in secondary schools	25,000,000.00	New
5	Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary institutions	35,000,000.00	New
6	Bursary Secondary Schools	Payment of bursary to needy students in secondary	4,000,000.00	
7	Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary institutions	9,667,000.00	
CONDITIONAL GRANT TO BURSARY				
8	Bursary Tertiary Institutions	Payment of bursary- Unconditional grant for training of Motor Cycle ridders	284,085.00	New
CLIMATE CHANGE MITIGATION&ADAPTATION ACTIVITIES				
9	Bura NG-CDF Office	Purchase and planting of 40 indigenou and exotic trees @ Kshs 5,000 at Bura NG-CDF office compound (Purchase and transport Kshs 80,000, Digging of holes,planting Kshs 80,000 and securing kshs20,000 and labours cost kshs20,000	183,000	New
OTHER PROJECTS				

10	Ana North National Sub-County	Renovation to completion of National Sub-County	4,137,048.00	New
	SECURITY PROJECTS			
11	Bangale Sub- County Deputy	Construction to completion of Deputy County	5,953,468.00	New
12	Nanighi Chief's Office	Construction to completion of chiefs office comprising of Reception, Chief's office, Boardroom and a store	2,500,000.00	New
13	Tana North Sub-county Deputy	Renovation to completion of Deputy County	4,500,000.00	New
	PRIMARY SCHOOL PROJECTS			
14	Amani Primary School	Construction to completion of 2 Classrooms	2,600,000.00	New
15	Amani Primary School	Purchase of 40 wooden three seater desks Kshs 6,000	240,000.00	New
16	Anole Primary School	Construction to completion of 2 Classrooms	2,600,000.00	New
17	Anole Primary School	Purchase of 40 wooden three seater desks Kshs 6,000	240,000.00	New
18	Areri Primary School	Construction to completion of 2 Classrooms	2,600,000.00	New
19	Areri Primary School	Purchase of 40 wooden three seater desks Kshs 6,000	240,000.00	New
20	Baleneka Primary School	Construction to completion of 2 Classrooms	2,600,000.00	New
21	Baleneka Primary School	Purchase of 40 wooden three seater desks Kshs 6,000	240,000.00	New
22	Bara Primary School	Construction to completion of 2 Classrooms	2,600,000.00	New
23	Bara Primary School	Purchase of 40 wooden three seater desks Kshs 6,000	240,000.00	New
24	Bara Primary School	Purchase, supply and installation of to completion of a 10,000 litres plastic water tank at Kshs 150,000,construction of tank base at Kshs 100,000 and installation of pipes, gutters and taps at kshs 100,000 for 2 classrooms	350,000.00	New
25	Boka Primary School	Construction to completion of 2 Classrooms	2,600,000.00	New
26	Bokaben Primary School	Construction to completion of 2 Classrooms	2,600,000.00	New
27	Bularig Primary School	Construction to completion of Administration Block comprising of Headteacher's office, Deputy Headteacher's office, Staffroom, Book store and Secretary's office.	4,500,000.00	New
28	Cheweale Primary School	Construction to completion of 2 Classrooms	2,600,000.00	New

29	Chewe Primary School	Purchase of 40 wooden three seater desks Kshs 6,000	240,000.00	New
30	Chewe primary school	Construction to completion of 1 block, 2 door pit latrine for Boys to completion (With 1 unit catering for the person living with disability)	500,000.00	New
31	Dida Primary School	Construction to completion of 1 block, 2 door pit latrine for Boys to completion (With 1 unit catering for the person living with disability)	500,000.00	New
32	Dida Primary School	Purchase, supply and installation of to completion of a 10,000 litres plastic water tank at Kshs 150,000, construction of tank base at Kshs 100,000 and installation of pipes, gutters and taps at kshs 100,000 for 2 classrooms	350,000.00	New
33	Elrar Primary School	Construction to completion of 2 Classrooms	2,600,000.00	New
34	Habakik Primary School	Construction to completion of 2 Classrooms	2,600,000.00	New
35	Habakik Primary School	Purchase of 40 wooden three seater desks Kshs 6,000	240,000.00	New
35	Hirimani Primary School	Construction to completion of 1 block, 2 door pit latrine for Boys to completion (With 1 unit catering for the person living with disability)	500,000.00	New
36	Kamaguru Primary School	Construction to completion of 2 Classrooms	2,600,000.00	New
37	Koti Primary School	Construction to completion of 2 Classrooms	2,600,000.00	New
38	Koti Primary School	Purchase of 40 wooden three seater desks Kshs 6,000	240,000.00	New
39	Magura Primary School	Renovation to completion of 3 Classrooms (Re-roofing, Repair of Doors and windows, Repair of cracks, Plastering, flooring/Tillings and painting)	2,500,000.00	New
40	Mororo Primary School	Purchase of 40 wooden three-seater desks Kshs 6,000	900,000.00	New
41	Wadesa Primary School	Construction to completion of 2 Classrooms	2,600,000.00	New
42	Wadesa Primary School	Purchase of 40 wooden three seater desks Kshs 6,000	240,000.00	New
43	Wales Primary School	Construction to completion of 2 Classrooms	2,600,000.00	New
44	Wales Primary School	Purchase of 40 wooden three seater desks Kshs 6,000	240,000.00	New
45	Wekoye Primary School	Construction to completion of 2 Classrooms	2,600,000.00	New

46	Wekoye Primary School	Purchase of 40 wooden three seater desks Kshs 6,000	240,000.00	New
47	Yakarit Primary School	Construction to completion of 3 Classrooms	3,900,000.00	New
48	Yakarit Primary School	Purchase of 60 wooden three seater desks Kshs 6,000	360,000.00	New
49	Yakarit Primary School	Purchase, supply and installation of to completion of a 10,000 litres plastic water tank at Kshs 150,000, construction of tank base at Kshs 100,000 and installation of pipes, gutters and taps at kshs 100,000 for 2 classrooms	350,000.00	New
50	Biolo Primary School	Fencing to completion of the school compound measuring 770 meters with concrete posts, chain link, gate	5,300,000.00	
SECONDARY SCHOOL PROJECTS				
51	Mororo Secondary School	Purchase of 60 lockers and chairs Kshs 10,000	600,000.00	New
52	Mororo Secondary School	Construction to completion of 2 Classrooms	2,600,000.00	New
53	Bangale Secondary School	Construction to completion of 2 block, 2 door pit latrine for Boys and Girls to completion (With 1 unit catering for the person living with disability)	1,000,000.00	New
54	Bangale Secondary School	Purchase, supply and installation of to completion of a 10,000 litres plastic water tank at Kshs 150,000, construction of tank base at Kshs 100,000 and installation of pipes, gutters and taps at kshs 100,000 for 2 classrooms	350,000	New
55	Bangale Secondary School	Fencing of the school compound 1528M perimeter	7,200,000.00	New
DIGITAL HUB EXPENSES				
56	Electricity Charges	Payment of Electricity charges for Hirima, Charidende, Bangale and Madogo digital hubs	120,000.00	New
57	General Office Supplies	Purchase of General Office Supplies (papers, pencils, forms, small office equipment for Hirima, Charidende, Bangale and Madogo digital hubs	240,000.00	New
58	Internet Connections	Payment of Internet Connections for Hirima, Charidende, Bangale and Madogo digital hubs	200,000.00	New

59	Maintenance of office furniture and equipment	Payment of maintenance of officer furniture and equipment for Hirima, Charidende, Bangale and Madogo digital hubs	100,000.00	New
60	Publishing and printing services	Payment of publishing and printing services for	60,000.68	New
61	Sanitary and cleaning materials, supplies and services	Purchase of sanitary and cleaning materials, supplies and services for Hirima, Charidende, Bangale and Madogo digital hubs	40,000.00	New
62	Water and sewage charges	Payment of water and sewage charges for Hirima, Charidende, Bangale and Madogo digital hubs	40,000.00	New
63	TOTALS		192,897,333.00	

