

# Citizen's Constituency Development Fund Report Card for Bumula Constituency Bungoma County



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The findings expressed herein are those of the NTA and do not necessarily reflect the views of our partners.

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## 1.0 Introduction

- This Citizen's Report Card has been researched and published by the National Taxpayers Association (NTA) to sensitize citizens, elected representatives, government officials and civil society organizations on the management of the Constituency Development Fund (CDF).
- The NTA is a national, independent, non-partisan organization focused on improving the delivery of services and the management of devolved funds for the benefit of all Kenyans.
- The NTA is supervised by a Governing Council of prominent civil society and private sector leaders. The day to day operations of the NTA are managed by the NTA Secretariat based in Nairobi and eight Regional NTA offices located at the provincial headquarters. The NTA is establishing Constituency Monitoring Committees of volunteers at the constituency level across Kenya.
- The NTA has researched and published Citizen's Report Cards in 82 constituencies and 15 Local Authority Transfer Fund (LATF) Reports from all provinces in Kenya. The NTA will cover all 210 constituencies by December 2011.
- This Citizen's Report Card presents findings from research in Bumula Constituency. The report covers one government Financial Year 2007/08. The NTA has not researched the 2008/09 Financial Year as much of the funds have not been spent to date.
- The monitoring exercise was conducted between January and October 2010.
- It is important to note that the Financial Year 07/08 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.

## 2.0 Executive Summary

- A summary of total funds allocated to Bumula Constituency is listed in Table 1 below. A total of **Kshs. 155,130,740** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Bumula Constituency are listed in Table 2 below.
- Project profiles and digital photographs of all CDF projects visited and assessed are listed in Annex 1
- Correspondence and minutes of NTA meetings with the area Member of Parliament on the Constituency Citizen Report Card are listed in Annex 5 to Annex 8.

**Table 1: CDF Allocations to Bumula Constituency 2003/04 - 2007/08**

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	Total
Bumula	6,000,000	26,162,838	33,836,630	46,874,427	42,256,845	<b>155,130,740</b>

- The key findings for projects funded and monitored in Financial Year 2007/2008 are as follows:

**Kshs. 45,279,846 of taxpayers' money has been wasted due to badly implemented projects**

47% of the total CDF funds allocated to the monitored projects in FY 2007-08 were on ineffective projects

**Kshs. 4,000,000 of taxpayers' money is unaccounted for**

4% of the total CDF funds allocated to the monitored projects in FY 2007-08 are unaccounted for

### **3.1 Recommendations to Hon. Silvester Bifwoli Wakoli and Bumula CDFC**

1. Complete all incomplete CDF projects.
2. Trace and fully account for all missing funds.
3. Reduce by 80% badly implemented CDF projects.
4. Make available all records of CDF projects, plus Bills of Quantities.

### **3.2 Recommendations for the CDF Board**

1. Ensure quick response to requests for reallocation of funds from the Constituency Development Fund Committees (CDFCs). The Board is widely accused of delay in approving decisions on reallocation of funds at the constituency level.
2. Regularly update the information listed in the Project Status Reports on the CDF web site to ensure that accurate and up to date information is available to the public.

**Table 3: Summary of Findings from NTA Audit of CDF Projects (FY) 2007-08 in Bumula Constituency**

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For
			Kshs.	Kshs.	Kshs.
A	<b>Well built, completed projects</b> - good quality construction, good value for money for taxpayers'.	47	32,740,400	32,040,400	700,000
B	<b>Badly built, complete and incomplete projects</b> - poor quality construction, money wasted, poor value for money	12	45,279,846	45,279,846	0
C	<b>Well built, ongoing projects</b> - project not yet complete, being built in phases, so far well built	25	18,950,000	17,650,000	1,300,000
E	<b>Ghost projects</b> - officially allocated funds, but project does not physically exist	5	2,000,000	0	2,000,000
<b>TOTAL</b>		<b>87</b>	<b>96,970,246</b>	<b>94,970,246</b>	<b>4,000,000</b>

Main Findings	Summary of Funds (Kshs.)	% of Total
<b>Total Money Badly Used (B Projects)</b>	<b>45,279,846</b>	<b>47%</b>
<b>Total Money Wasted (D Projects)</b>	<b>-</b>	<b>-</b>
<b>Budget Unaccounted For</b>	<b>4,000,000</b>	<b>4%</b>

## 4.0 NTA Research Methodology

The research methodology involved the following stages and methods.

### 1. Secondary Data Collection and Analysis

NTA Regional Officer held a series of meetings with district and constituency officials to collect information on CDF projects funded in FY 2007/08.

### 2. Project Site Visit, Rapid Assessment, and User Interviews

NTA Regional Officer visited all selected CDF projects funded in FY 2007/08. At each project site they:

- i. took digital photographs of the project;
- ii. undertook a rapid assessment of the project using a structured Project Rapid Assessment Form (see Annex 2)<sup>1</sup>.

### 3. Desk-based Independent Technical Assessment and Strategic Visits

At this stage NTA Regional Officer contracted a local engineer (or quantity surveyor) to undertake an independent desk review which involved: (i) analysis of secondary data and data collected in the field; (ii) strategic field visits to selected projects where additional information was needed; and, (iii) classification of all projects into one of the six categories above.

### 4. Desk-based Analysis and Final Project Classification

Following the independent technical assessment, the NTA Regional Officer met with the contracted engineer or quantity surveyor to compare her/his list of categorised projects. The output of this meeting was a final list of categorised projects as follows:

#### Category A Projects – Well implemented, completed projects

This category was for CDF projects which had scored above 50% on the Project Technical Assessment Form (Annex 4)<sup>2</sup>, and were found to be well built, with good value for money (i.e. the budget was the right amount for the infrastructure delivered).

#### Category B Projects – Badly implemented, complete and incomplete projects

This category was for CDF projects which had scored less than 50% on the Project Technical Assessment Form, and were found to be poorly constructed with poor value for money, and/or with budgets much larger than what was actually delivered.

#### Category C Projects – Well implemented, ongoing projects

This category was for CDF projects which had scored above 50% on the Project Technical Assessment Form, and were projects well implemented but incomplete, i.e. money had been used to build a structure of good quality, but the construction is ongoing.

#### Category D Projects - Abandoned Projects

This category of projects are incomplete and did not receive financial allocation in the subsequent Financial Year. It should be noted that the CDF Act provides for continuous allocation to projects until completion.

#### Category E Projects – Ghost projects

This category was for CDF projects officially allocated funds which had been spent, but the project did not physically exist at the time of study i.e. it was a ghost project.

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<sup>1</sup> The data listed in this form was based on the findings from interviews with project users

<sup>2</sup> The Research Officer gave each project a score out of 30 marks for: (1) Community participation in project selection/community users satisfaction with the project (10 marks); (2) Project completion status - on time/within budget? (10 marks); and, (3) Visual assessment of overall quality of construction and finish (10 marks).

## **5. Desk-based Analysis and Final Project Classification**

Following the independent technical assessment, the NTA Research Officer met with the contracted engineer or quantity surveyor to compare her/his list of categorised projects. The output of this meeting was a final list of categorised projects.

## **6. Comments and Review**

Following the elaborate process of compiling the Citizen's Report Card, the NTA developed a draft report of the findings. This report was then sent to the area Member of Parliament (copied to the CDF Board) for his/her comments (see letter in Annex 5). The MP was given a period of one month to comment on the draft report. In cases where the NTA did not receive any communication a reminder letter was sent at the end of week four. If the NTA had no comments by the end of week six then the draft CDF CRC was processed for publishing.


In response to comments from the NTA, a number of MPs requested a meeting to discuss our findings or sent letters with comments. The NTA considered all comments and made changes in the draft CDF CRC where we had adequate supporting documentation.


# Annex 1


Project Classification Summary Tables,  
Project Profiles and digital photographs  
for all CDF projects visited and assessed in  
the Financial Year (FY) 2007 - 08


## Member of Parliament


2002 - 2007	Hon. Silvester Bifwoli Wakoli
2008 - 2012	Hon. Silvester Bifwoli Wakoli


<b>Project Number</b>	CDF/B/001/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Mukhuma R.C Primary School		
<b>Project Activity</b>	Construction of 3 classrooms		
<b>Location/Ward</b>	Kabula		
<b>Date of Assessment</b>	25/02/2010.		
<b>Total Funds Awarded to Date</b>	700,000		
<b>Total Funds Spent to Date</b>	700,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	80%		<b>Project Status</b> Complete and in Use
<b>Comments:</b> Good quality materials were used, finishing and fittings were fairly done and the cost was within the estimates. There is value for the taxpayers money.			


<b>Project Number</b>	CDF/B/007/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Talitia R.C Primary School		
<b>Project Activity</b>	Construction of 3 classrooms		
<b>Location/Ward</b>	Kabula		
<b>Date of Assessment</b>	26/2/2010.		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	86%		<b>Project Status</b> Complete and in use
<b>Comments:</b> A well implemented project whose cost was within the budget. The community participated by providing unskilled labour and hard core. The fascia board, windows and doors were well fixed and painted. Materials used were of good quality. This project reflects good value for money.			


<b>Project Number</b>	CDF/B/008/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Naburereya R.C Primary School.		
<b>Project Activity</b>	Construction of 2 Classrooms		
<b>Location/Ward</b>	Kabula		
<b>Date of Assessment</b>	3/3/2010		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	800,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	83%		<b>Project Status</b> Complete and in Use.
<b>Comments:</b> The fascia board and the support pillars for this project were well fixed although the roofing timber was not treated. The classrooms are of standard size. Doors and windows are durable as they are made of steel. The Verandah was well done and supported with steel. The project was well implemented and the community is making use of the facility.			


<b>Project Number</b>	CDF/B/010/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Wamumali R.C primary School.		
<b>Project Activity</b>	Construction of 3 classrooms		
<b>Location/Ward</b>	Kabula		
<b>Date of Assessment</b>	06/09/2010		
<b>Total Funds Awarded to Date</b>	700,000		
<b>Total Funds Spent to Date</b>	700,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	56%		<b>Project Status</b> Complete and in use
<b>Comments:</b> For this project the roofing timber was treated. The fascia board was fitted although it has several bends. Steel windows with glass were also fixed. Plastering was done inside the classrooms. It was however observed that poor quality of materials/mixes were used. The project is in use, serving the intended purpose.			


Project Number	CDF/B/012A/2007-08				
Constituency	Bumula				
Project Name	Mwiruti Sec School				
Project Activity	Construction library				
Location/Ward	Kabula				
Date of Assessment	06/09/2010				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	0			Project Category	A
Technical Performance Score	69%			Project Status	Complete and in use
<p><b>Comments:</b> The ceiling board for the library was well fixed and painted. The fascia board was painted with an undercoat only. The verandah could have been done better. There is value for money for the community.</p>					


Project Number	CDF/B/013/2007-08				
Constituency	Bumula				
Project Name	Kabula Youth Polytechnic				
Project Activity	Workshop construction				
Location/Ward	Kabula				
Date of Assessment	26/2/2010				
Total Funds Awarded to Date	900,000				
Total Funds Spent to Date	900,000				
Total Unaccounted Funds	0			Project Category	A
Technical Performance Score	89%			Project Status	Complete and in use
<p><b>Comments:</b> The windows, doors and support pillars were well fitted, fascia board was fixed and painted. Good workmanship is displayed and there is good value for money. The project was well implemented although an over expenditure sighted.</p>					


Project Number	CDF/B/015/2007-08				
Constituency	Bumula				
Project Name	Lwanja Primary School				
Project Activity	Renovation of 2 Classrooms				
Location/Ward	Kibuke				
Date of Assessment	16/3/2010				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	200,000			Project Category	A
Technical Performance Score	83%			Project Status	Complete and in use
<p><b>Comments:</b> The funds received in FY 2007/08 for the project were for emergency after heavy rains. The CDF Office never disbursed funds amounting to <b>Kshs.200,000</b> and investigation should be carried out to recover the money. The funds were spent and the project well implemented. The fascia board was well fitted and painted, steel windows were glazed and the rough casting well done. The classrooms have no verandah. <b>See letter in Annex 7.</b></p>					


Project Number	CDF/B/017/2007-08				
Constituency	Bumula				
Project Name	Namuninge Primary School				
Project Activity	Construction of admin Block				
Location/Ward	Kibuke				
Date of Assessment	13/07/2010				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Project Category	A
Technical Performance Score	56%			Project Status	Complete and in use
<p><b>Comments:</b> The timber joinings were poorly done. The fascia board was fitted and painted. The rough casting and roofing was well done. The Quality of materials was compromised to bring down the cost. Generally the project reflects value for money allocated.</p>					


Project Number	CDF/B/019/2007-08			
Constituency	Bumula			
Project Name	Tunya Primary School			
Project Activity	Construction of 1 classroom and purchase of land			
Location/Ward	Kibuke			
Date of Assessment	2/3/2010			
Total Funds Awarded to Date	420,000			
Total Funds Spent to Date	420,000			
Total Unaccounted Funds	0		Project Category	A
Technical Performance Score	66%		Project Status	Complete and in use
<b>Comments:</b> The project is complete and in use. The building is well painted. The fascia board is well fitted and painted. The support pillars were erected well. The project cost was within estimates. It reflects good value for money for the taxpayer.				


Project Number	CDF/B/021/2007-08			
Constituency	Bumula			
Project Name	Kibuke FYM Primary School			
Project Activity	Construction of 2 Classrooms			
Location/Ward	Kibuke			
Date of Assessment	2/3/2010			
Total Funds Awarded to Date	620,000			
Total Funds Spent to Date	620,000			
Total Unaccounted Funds	0		Project Category	A
Technical Performance Score	69%		Project Status	Complete and in use
<b>Comments:</b> Fairly good workmanship was employed on this project and it passes as well implemented though painting was poorly done and fascia board fitting not completed. The roof was fixed with durable iron sheets. The verandah finishing was not so well done although the support pillars are correctly erected.				


Project Number	CDF/B/025/2007-08			
Constituency	Bumula			
Project Name	Machwele Polytechnic			
Project Activity	Construction of 2 rooms			
Location/Ward	Kibuke			
Date of Assessment	16/3/2010			
Total Funds Awarded to Date	900,000			
Total Funds Spent to Date	600,000			
Total Unaccounted Funds	300,000		Project Category	A
Technical Performance Score	65%		Project Status	Complete and in use
<b>Comments:</b> The fascia board was well done and painted. The steel doors and windows were nicely fixed and painted. There is no verandah though and the roof is not supported with pillars. The plinth is low to control running water.				


Project Number	CDF/B/027/2007-08			
Constituency	Bumula			
Project Name	St. Stephen Bulosi Primary School			
Project Activity	Construction of 3 classrooms			
Location/Ward	South Bukusu			
Date of Assessment	25/2/2010			
Total Funds Awarded to Date	700,000			
Total Funds Spent to Date	700,000			
Total Unaccounted Funds	0		Project Category	A
Technical Performance Score	73%		Project Status	Complete and in use
<b>Comments:</b> The materials used were of good quality. The rough casting was well done and the steel doors and windows well fitted. The fascia board was nicely fixed although classrooms have no verandah and support pillars. There is value for the money allocated.				

<b>Project Number</b>	CDF/B/028/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Muanda Primary School				
<b>Project Activity</b>	Construction of 3 classrooms				
<b>Location/Ward</b>	South Bukusu				
<b>Date of Assessment</b>	23/2/2010				
<b>Total Funds Awarded to Date</b>	500,000				
<b>Total Funds Spent to Date</b>	500,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	A
<b>Technical Performance Score</b>	66%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The classrooms have good support pillars. The rough cast and the painting were well done. Fascia board fitting was not completed and not painted. Glass yet to be fitted on windows. Good workmanship displayed hence good value for money.					


<b>Project Number</b>	CDF/B/030/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Lumboka R.C Primary School				
<b>Project Activity</b>	Construction of 2 Classrooms & Admin block				
<b>Location/Ward</b>	South Bukusu				
<b>Date of Assessment</b>	23/2/2007				
<b>Total Funds Awarded to Date</b>	650,000				
<b>Total Funds Spent to Date</b>	650,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	A
<b>Technical Performance Score</b>	83%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> In this project the painting on the walls and the rough casting were well done. The support pillars were well erected. However the floor has cracks hence implying lack of good workmanship on that area. We can conclude that despite the floor the project was well implemented hence fair value for money.					

<b>Project Number</b>	CDF/B/032/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Biliso Primary School				
<b>Project Activity</b>	Construction of 2 classrooms				
<b>Location/Ward</b>	South Bukusu				
<b>Date of Assessment</b>	4/3/2010				
<b>Total Funds Awarded to Date</b>	700,000				
<b>Total Funds Spent to Date</b>	700,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	A
<b>Technical Performance Score</b>	83%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The project was well finished. The fascia board was well fitted and painted. The walls are painted and the doors and windows well done. Good workmanship displayed. The cost of construction for the classrooms was within the budget.					


<b>Project Number</b>	CDF/B/038/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Miluki RC Primary School				
<b>Project Activity</b>	Construction of 1 classroom and admin block				
<b>Location/Ward</b>	Mukwa.				
<b>Date of Assessment</b>	15/3/2010				
<b>Total Funds Awarded to Date</b>	820,000				
<b>Total Funds Spent to Date</b>	820,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	A
<b>Technical Performance Score</b>	67%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> Good quality of materials used. The fascia board was well fitted and painted. The support pillars were nicely erected and painting well done. Steel windows were fixed and glazed. Good value for the taxpayers' money.					

<b>Project Number</b>	CDF/B/039/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Bisuche A.C.K. Primary School		
<b>Project Activity</b>	Construction of 3 classrooms		
<b>Location/Ward</b>	Mukwa		
<b>Date of Assessment</b>	3/3/2010		
<b>Total Funds Awarded to Date</b>	700,000		
<b>Total Funds Spent to Date</b>	700,000		
<b>Total Unaccounted Funds</b>	0	<b>Project Category</b>	A
<b>Technical Performance Score</b>	86%	<b>Project Status</b>	Complete and in use


**Comments:** The project was complete at the time of visit. It has a well painted fascia board. Finishing and fittings were well done. Broken window glass need to be replaced. The project cost reflects value for money since it was within the budget.

<b>Project Number</b>	CDF/B/040/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Kisawayi Primary School		
<b>Project Activity</b>	Construction of 2 classrooms and renovation of 10 classrooms		
<b>Location/Ward</b>	Mukwa		
<b>Date of Assessment</b>	15/3/2010		
<b>Total Funds Awarded to Date</b>	700,000		
<b>Total Funds Spent to Date</b>	700,000		
<b>Total Unaccounted Funds</b>	0	<b>Project Category</b>	A
<b>Technical Performance Score</b>	59%	<b>Project Status</b>	Complete and in use


**Comments:** Two classrooms were constructed well and fitted with support pillars. Verandah and fascia board are well painted. Renovation were carried out on 10 classrooms including plastering and flooring. Some money was used to re-roof 1 classroom. Work was well done.


<b>Project Number</b>	CDF/B/042/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Manani Primary School		
<b>Project Activity</b>	Purchase of Land and completion of verandah for 3 classrooms		
<b>Location/Ward</b>	Mukwa		
<b>Date of Assessment</b>	15/3/2010		
<b>Total Funds Awarded to Date</b>	820,000		
<b>Total Funds Spent to Date</b>	820,000		
<b>Total Unaccounted Funds</b>	0	<b>Project Category</b>	A
<b>Technical Performance Score</b>	60%	<b>Project Status</b>	Complete and in use


**Comments:** The 2007/08 CDF allocation was used to purchase 1.5 acres of land which is used as football field and completion of verandahs for 3 classrooms, and not the construction of 3 classrooms as indicated in the project list. The fascia board was fitted and painted. The iron sheets used are of good quality. However untreated timber was used for roofing and the verandah is not raised.


<b>Project Number</b>	CDF/B/044/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Miluki Dispensary		
<b>Project Activity</b>	Purchase of Land and Construction of staff house		
<b>Location/Ward</b>	Mukwa		
<b>Date of Assessment</b>	15/3/2010		
<b>Total Funds Awarded to Date</b>	1,700,000		
<b>Total Funds Spent to Date</b>	1,700,000		
<b>Total Unaccounted Funds</b>	0	<b>Project Category</b>	A
<b>Technical Performance Score</b>	54%	<b>Project Status</b>	Complete and in use


**Comments:** In this project quality materials were used for construction. Steel doors and windows were nicely fitted and painted. The ceiling board and fascia board were also well fixed. Implementation was well done.


<b>Project Number</b>	CDF/B/047/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Khelela A.C.K Primary School		
<b>Project Activity</b>	Construction of a classrooms & office		
<b>Location/Ward</b>	Mabusi		
<b>Date of Assessment</b>	1/3/2010		
<b>Total Funds Awarded to Date</b>	900,000		
<b>Total Funds Spent to Date</b>	900,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	73%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The construction of a classroom and an office was well done. Fascia board was well fitted and painted. Finishing and fittings were well done, good workmanship displayed and hence good value for the taxpayers' money.			


<b>Project Number</b>	CDF/B/048/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Chiliba A.C.K Primary School		
<b>Project Activity</b>	Construction of 3 classrooms		
<b>Location/Ward</b>	Mabusi		
<b>Date of Assessment</b>	24/2/2010		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	59%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project was completed well. The fascia board is painted and fittings well done. The roofing was good and strong timber used in erecting it. Good workmanship was displayed hence good value for money to the benefit of the community.			


<b>Project Number</b>	CDF/B/049/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	St. Peters Namaika School		
<b>Project Activity</b>	Construction of 1 classroom & 1 office		
<b>Location/Ward</b>	Mabusi		
<b>Date of Assessment</b>	1/3/2010		
<b>Total Funds Awarded to Date</b>	700,000		
<b>Total Funds Spent to Date</b>	700,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	63%		<b>Project Status</b> Complete and in use
<b>Comments:</b> This project is in use. The painting and rough casting was well done, fascia board was properly fixed and painted. Steel windows and doors were well fitted and glazed. Timber was not used for roofing instead untreated rafters were used. The project cost was within the estimated budget.			


<b>Project Number</b>	CDF/B/050/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Kimatuni S.A Primary School		
<b>Project Activity</b>	Construction of 2 classrooms		
<b>Location/Ward</b>	Mabusi		
<b>Date of Assessment</b>	13/07/2010		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	76%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The verandah was well constructed with support pillars. The fascia board fitted well and painted. Rough cast was well done and the roof erected with treated timber and gal sheet. There is a clear indication of good value for money and the project is serving the community.			


<b>Project Number</b>	CDF/B/052/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Sikinga F.Y.M Primary School		
<b>Project Activity</b>	Construction of 2 classrooms		
<b>Location/Ward</b>	Mabusi		
<b>Date of Assessment</b>	1/3/2010		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	81%		<b>Project Status</b> Complete and in use
<b>Comments:</b> Walls and fascia board were well painted, roofing timber treated and the doors and windows nicely fitted. The window panes are fitted with glass. However the classrooms have no verandah and support pillars. There is value for money for the community in the project.			


<b>Project Number</b>	CDF/B/053/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Masuno R.C. Primary School		
<b>Project Activity</b>	Construction of 2 classrooms		
<b>Location/Ward</b>	Mabusi		
<b>Date of Assessment</b>	25/2/2010		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	800,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	83%		<b>Project Status</b> Complete and in use
<b>Comments:</b> In constructing the classrooms the support pillars were well erected and the fascia board well fitted and fully painted. In addition steel doors and windows were fitted. However the roofing timber was not treated. This is a well implemented project that is in use therefore value for taxpayers' money.			


<b>Project Number</b>	CDF/B/059/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Lunao R.C Primary School		
<b>Project Activity</b>	Construction of 2 Classrooms & renovation of 1 office and 7 classrooms		
<b>Location/Ward</b>	Bumula		
<b>Date of Assessment</b>	24/02/2010		
<b>Total Funds Awarded to Date</b>	600,000		
<b>Total Funds Spent to Date</b>	600,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	75%		<b>Project Status</b> Complete and in use
<b>Comments:</b> Good workmanship was employed in implementing the project. The roofing and fascia board were well done. Steel windows and doors were also well fitted and glazed. The painting was nicely done. The project is good value for money.			


<b>Project Number</b>	CDF/B/061/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Bunambobi Primary School		
<b>Project Activity</b>	Construction of 3 classrooms		
<b>Location/Ward</b>	Bumula		
<b>Date of Assessment</b>	24/2/2010		
<b>Total Funds Awarded to Date</b>	620,000		
<b>Total Funds Spent to Date</b>	620,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	66%		<b>Project Status</b> Complete and in use
<b>Comments:</b> For these classrooms the steel windows and doors were nicely fitted. Fascia board was fitted well and painted. The support pillars have good diameter and the verandah is also well done. Generally good value for money for the community.			

<b>Project Number</b>	CDF/B/065/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Mungore primary School		
<b>Project Activity</b>	Construction of 2 Classrooms		
<b>Location/Ward</b>	Khasoko		
<b>Date of Assessment</b>	1/3/2010		
<b>Total Funds Awarded to Date</b>	600,000		
<b>Total Funds Spent to Date</b>	600,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	83%		<b>Project Status</b> Complete and in use
<b>Comments:</b> Well implemented with good quality materials used. The support pillars were well erected and the painting well done. The Fascia board was properly fixed. The doors and windows were also nicely fitted. This project is definitely good value for the taxpayer's money. Good workmanship was displayed. Kshs.100,000 from LATF was also used on the project.			


<b>Project Number</b>	CDF/B/066/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Namanje R.C Primary School		
<b>Project Activity</b>	Construction of 2 Classrooms		
<b>Location/Ward</b>	Khasoko		
<b>Date of Assessment</b>	26/2/2010		
<b>Total Funds Awarded to Date</b>	900,000		
<b>Total Funds Spent to Date</b>	900,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	66%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project was completed, painting well done and support pillars properly erected. The fascia board was well fitted and painted. The steel windows and doors are well fitted and glazed. Good workmanship is displayed in the work done.			

<b>Project Number</b>	CDF/B/071/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Khasoko Primary School		
<b>Project Activity</b>	Construction of a dormitory		
<b>Location/Ward</b>	Khasoko.		
<b>Date of Assessment</b>	1/3/2010-1434h		
<b>Total Funds Awarded to Date</b>	700,000		
<b>Total Funds Spent to Date</b>	700,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	89%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project was well implemented. The fascia board was nicely fixed. The doors and windows are made of steel and properly fitted. Painting was poorly done. Unfortunately there are no beds forcing children to sleep on the floor.			


<b>Project Number</b>	CDF/B/074A/2007-08.		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Khasoko Secondary School		
<b>Project Activity</b>	Drilling of borehole		
<b>Location/Ward</b>	Khasoko		
<b>Date of Assessment</b>	26/2/2010		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	89%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The borehole was drilled and is in use. There is fair workmanship though the materials used would have been better. However the cost corresponds to the value of the work done.			

<b>Project Number</b>	CDF/B/074B/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Khasoko secondary School		
<b>Project Activity</b>	Construction of 2 classrooms		
<b>Location/Ward</b>	Khasoko		
<b>Date of Assessment</b>	26/02/2010		
<b>Total Funds Awarded to Date</b>	850,000		
<b>Total Funds Spent to Date</b>	850,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	63%		<b>Project Status</b> Complete and in use


**Comments:** In implementing this project, the funds were well utilized. The walls are nicely painted. The finishing and fittings were well done. The fascia board was fitted and painted. The support pillars are made of steel with good diameter. Windows for the classrooms were nicely fitted with glass.

<b>Project Number</b>	CDF/B/077/2007/08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Nandika Primary School		
<b>Project Activity</b>	Construction of administration block		
<b>Location/Ward</b>	Siboti		
<b>Date of Assessment</b>	10/3/2010		
<b>Total Funds Awarded to Date</b>	620,000		
<b>Total Funds Spent to Date</b>	620,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	89%		<b>Project Status</b> Complete and in use


**Comments:** Good workmanship is displayed on the project. The fascia board was well painted and the walls nicely done. Steel windows and door were well fitted. Good value for the money.


<b>Project Number</b>	CDF/B/081A/2007/08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Musakasa Primary School		
<b>Project Activity</b>	Construction of Admin Block		
<b>Location/Ward</b>	Siboti		
<b>Date of Assessment</b>	04/03/2010		
<b>Total Funds Awarded to Date</b>	600,000		
<b>Total Funds Spent to Date</b>	600,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	75%		<b>Project Status</b> Complete and in use


**Comments:** Workmanship displayed was good. The fascia board and painting were nicely done. Steel windows and doors are well fitted. This project was entirely funded by CDF. The administration block is good value for money and serves the community.


<b>Project Number</b>	CDF/B/081B/2007/08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Musakasa Primary School		
<b>Project Activity</b>	Construction of 3 classrooms		
<b>Location/Ward</b>	Siboti		
<b>Date of Assessment</b>	4/3/2010		
<b>Total Funds Awarded to Date</b>	470,400		
<b>Total Funds Spent to Date</b>	470,400		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	83%		<b>Project Status</b> Complete and in use


**Comments:** During construction of the classrooms, the plinth was raised to prevent water getting into the classrooms. There is no verandah. The workmanship displayed was good. The fascia board and painting were well done with steel windows and doors appropriately fitted.


<b>Project Number</b>	CDF/B/087/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Siboti Dispensary				
<b>Project Activity</b>	Staff house and female ward				
<b>Location/Ward</b>	Siboti				
<b>Date of Assessment</b>	12/07/2010				
<b>Total Funds Awarded to Date</b>	1,600,000.				
<b>Total Funds Spent to Date</b>	1,600,000.				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	A
<b>Technical Performance Score</b>	74%			<b>Project Status</b>	Complete and in use
<p><b>Comments:</b> The project is complete and in use with fairly good workmanship displayed in the wards and outpatient department. Estimates and expenditure were within the budget. Fascia board was well fitted and painted. There is value for money for the community.</p>					


<b>Project Number</b>	CDF/B/088/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Bitobo RC Primary School				
<b>Project Activity</b>	Construction of 2 classrooms				
<b>Location/Ward</b>	Napara				
<b>Date of Assessment</b>	1/3/2010				
<b>Total Funds Awarded to Date</b>	620,000				
<b>Total Funds Spent to Date</b>	620,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	A
<b>Technical Performance Score</b>	69%			<b>Project Status</b>	Complete and in use
<p><b>Comments:</b> The project was well implemented, steel windows and doors were fixed and glazed. Fascia board was nicely fitted and painted. The support pillars were well erected. There is good value for money for the taxpayer.</p>					


<b>Project Number</b>	CDF/B/089/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Nakalila Primary School				
<b>Project Activity</b>	Construction of 3 classrooms				
<b>Location/Ward</b>	Napara				
<b>Date of Assessment</b>	03/03/2010				
<b>Total Funds Awarded to Date</b>	620,000				
<b>Total Funds Spent to Date</b>	620,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	A
<b>Technical Performance Score</b>	76%			<b>Project Status</b>	Complete and in use
<p><b>Comments:</b> Verandah was well done with good support pillars. Fascia board and walls were nicely painted. Steel doors and windows were fitted well and painted. The classrooms have fairly good finishes done with a walkway and ramps.</p>					


<b>Project Number</b>	CDF/B/090/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Masielo Primary School				
<b>Project Activity</b>	Construction of 2 classrooms and Admin Block				
<b>Location/Ward</b>	Napara				
<b>Date of Assessment</b>	9/3/2010				
<b>Total Funds Awarded to Date</b>	920,000				
<b>Total Funds Spent to Date</b>	920,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	A
<b>Technical Performance Score</b>	62%			<b>Project Status</b>	Complete and in use
<p><b>Comments:</b> The projects are complete and in use. There is good column support. The fascia board was fitted and painted well. However poor mixing ratio was noticed on some sections of the floor.</p>					


<b>Project Number</b>	CDF/B/091/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Kitabisi RC Primary School		
<b>Project Activity</b>	Construction of 1 classroom and administration block		
<b>Location/Ward</b>	Napara		
<b>Date of Assessment</b>	1/3/2010		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	76%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project was well implemented with fascia board well fixed and painted. The steel windows were fitted and glazed. Quality materials were used for construction.			


<b>Project Number</b>	CDF/B/097/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Tulukuyi Primary School.		
<b>Project Activity</b>	Construction of 2 Classrooms		
<b>Location/Ward</b>	Kimaeti		
<b>Date of Assessment</b>	01/03/2010		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	83%		<b>Project Status</b> Complete and not in use
<b>Comments:</b> The classroom project was well implemented and reflects value for the amount of money allocated. Steel doors and windows were fitted. The fascia board was fitted and painted while support pillars were well spaced. Good value for the taxpayers' money.			


<b>Project Number</b>	CDF/B/098/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Nakhwana Primary School		
<b>Project Activity</b>	Construction of 2 Classrooms		
<b>Location/Ward</b>	Kimaeti		
<b>Date of Assessment</b>	03/03/2010		
<b>Total Funds Awarded to Date</b>	820,000		
<b>Total Funds Spent to Date</b>	820,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	76%		<b>Project Status</b> Complete and not in use
<b>Comments:</b> The project was well roofed, steel doors and windows were nicely fitted. The verandah was not constructed. Generally the project was well implemented and there is good value for the money.			

<b>Project Number</b>	CDF/B/099/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Syombe ACK Primary School.		
<b>Project Activity</b>	Construction of 2 Classrooms and an office		
<b>Location/Ward</b>	Kimaeti		
<b>Date of Assessment</b>	03/03/2010		
<b>Total Funds Awarded to Date</b>	700,000		
<b>Total Funds Spent to Date</b>	700,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	86%		<b>Project Status</b> Complete and not in use
<b>Comments:</b> Project cost was within the budget. Good workmanship displayed. Steel doors and windows were appropriately fitted with glass. There is no verandah and support pillars. The fascia board was fitted and painted. The project is good value for money.			


<b>Project Number</b>	CDF/B/102/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Lelekwe Primary School				
<b>Project Activity</b>	Construction of 3 classrooms				
<b>Location/Ward</b>	Kimaeti				
<b>Date of Assessment</b>	01/03/2010				
<b>Total Funds Awarded to Date</b>	620,000				
<b>Total Funds Spent to Date</b>	620,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	A
<b>Technical Performance Score</b>	89%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> There is excellent workmanship in executing the project. Steel windows and doors were fixed and glazed. The fascia board was nicely fitted and painted. The support pillars are well erected and good value for money for the community.					

<b>Project Number</b>	CDF/B/103/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Myanga Secondary School				
<b>Project Activity</b>	Construction completion of laboratory				
<b>Location/Ward</b>	Kimaeti				
<b>Date of Assessment</b>	12/07/2010				
<b>Total Funds Awarded to Date</b>	800,000				
<b>Total Funds Spent to Date</b>	600,000				
<b>Total Unaccounted Funds</b>	200,000			<b>Project Category</b>	A
<b>Technical Performance Score</b>	76%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The project received funding from CDF when it was on wall plate. The project did not receive Kshs.200,000 in F/Y 2006/07 CDF allocation. The louver windows were nicely fixed, the roofing was well done with treated timber. There is a painted fascia board and the drawers are lockable. There is value for taxpayers' money					


<b>Project Number</b>	CDF/B/109/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Nandingwa Cattle Dip				
<b>Project Activity</b>	Construction of Cattle Dip				
<b>Location/Ward</b>	Bumula				
<b>Date of Assessment</b>	26/02/2010				
<b>Total Funds Awarded to Date</b>	50,000				
<b>Total Funds Spent to Date</b>	50,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	A
<b>Technical Performance Score</b>	69%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The renovation was done using the 30G iron sheets. Part of the money amounting to Kshs.25,000 was paid to the land owner. The project was well implemented and is within the stipulated budget. Good value for money.					

<b>Project Number</b>	CDF/B/011/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	ST. Teresa's Kabula Sec School		
<b>Project Activity</b>	Dormitory Construction		
<b>Location/Ward</b>	Kabula		
<b>Date of Assessment</b>	16/07/2010		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	800,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Performance Score</b>	49%		<b>Project Status</b> Complete and in use


**Comments:** The project was poorly done. Old wooden doors were fitted. Water based paint was used and it has been washed off already. There is no fascia board fitted and roofing timber was not properly treated. There are visible cracks on the walls. The project is of low value given the funds spent.

<b>Project Number</b>	CDF/B/031/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Kimatuni R.C Primary School		
<b>Project Activity</b>	Renovation of 4 classroom		
<b>Location/Ward</b>	South Bukusu		
<b>Date of Assessment</b>	24/2/2010		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Performance Score</b>	43%		<b>Project Status</b> Complete and in use


**Comments:** Renovations were done to the verandah, rough casting and roofing. The workmanship on the floor was poor as illustrated by the cement peeling off. There is no value for the taxpayers' money. Project cost was within the estimates.


<b>Project Number</b>	CDF/B/034/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Tabuti/Sudi Primary School		
<b>Project Activity</b>	Construction of 4 classrooms		
<b>Location/Ward</b>	South Bukusu		
<b>Date of Assessment</b>	24/2/2010		
<b>Total Funds Awarded to Date</b>	700,000		
<b>Total Funds Spent to Date</b>	700,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Performance Score</b>	47%		<b>Project Status</b> Complete and in use


**Comments:** Doors, windows, fascia board and roofing were well done. Low quality materials were used on the floor. There are ugly cracks and patches. As a result the floor is very dusty. Workmanship employed was not good hence no value for money for the community.


<b>Project Number</b>	CDF/B/036/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Mareka Secondary School		
<b>Project Activity</b>	Purchase of laboratory equipment		
<b>Location/Ward</b>	South Bukusu		
<b>Date of Assessment</b>	23/2/2010		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	800,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Performance Score</b>	48%		<b>Project Status</b> Complete and in use


**Comments:** Some storage shelves are not painted and not lockable. The laboratory is not well equipped hence under utilized. Most of the vital equipment required were not purchased.


<b>Project Number</b>	CDF/B/055/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Khelela Youth Polytechnic		
<b>Project Activity</b>	Construction of 2 classrooms & 1 office		
<b>Location/Ward</b>	Mabusi		
<b>Date of Assessment</b>	1/3/2010		
<b>Total Funds Awarded to Date</b>	900,000		
<b>Total Funds Spent to Date</b>	900,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Performance Score</b>	46%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The finishing for this project was poor. The plastering and painting was poorly done. There is clear indication that poor quality materials were used. The windows and doors fitting was also poorly done. There is no good workmanship displayed.			


<b>Project Number</b>	CDF/B/058/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Lunao FYM Primary School		
<b>Project Activity</b>	Construction of 5 classrooms & 1 office		
<b>Location/Ward</b>	Bumula		
<b>Date of Assessment</b>	24/3/20210		
<b>Total Funds Awarded to Date</b>	820,000		
<b>Total Funds Spent to Date</b>	820,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Performance Score</b>	33%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> In constructing the classrooms and office poor quality of materials was used. Rusting was evident on the roofing iron sheets. Wooden windows were used. Some of the classrooms have no windows. The building has no verandah nor supporting pillars.			


<b>Project Number</b>	CDF/B/064/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Bumula Health Centre		
<b>Project Activity</b>	Completion of wards		
<b>Location/Ward</b>	Bumula		
<b>Date of Assessment</b>	26/2/2010		
<b>Total Funds Awarded to Date</b>	1,100,000		
<b>Total Funds Spent to Date</b>	1,100,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Performance Score</b>	45%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The initial project was drilling of borehole and purchase of solar panel. The CDF diverged funds to completion of Wards after awarding Ksh.400,000 to the project when it had cost the Ministry of Health Ksh.2,900,000. The project as it is has consumed Kshs.4,000,000 of Taxpayers money. It was poorly implemented with poor quality of materials like iron sheets used which are already rusting even before the community starts utilising the facility.. The amount spent is way above what was needed to complete the project. Further investigations is recommended to recover taxpayers money.			


<b>Project Number</b>	CDF/B/070/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Namatotoa Primary School		
<b>Project Activity</b>	Renovation of 4 classrooms		
<b>Location/Ward</b>	Khasoko.		
<b>Date of Assessment</b>	1/3/2010		
<b>Total Funds Awarded to Date</b>	620,000		
<b>Total Funds Spent to Date</b>	620,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Performance Score</b>	49%		<b>Project Status</b> Complete and in use
<b>Comments:</b> Initially the activity was construction of 2 classrooms but they opted for renovations. The painting was poorly done on the wall and fascia board. There is no verandah and support pillars. The roofing timbers are not treated.			


<b>Project Number</b>	CDF/076/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Bosio Primary School				
<b>Project Activity</b>	Construction of 3 classrooms				
<b>Location/Ward</b>	Siboti				
<b>Date of Assessment</b>	13/03/2010				
<b>Total Funds Awarded to Date</b>	700,000				
<b>Total Funds Spent to Date</b>	700,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	B
<b>Technical Performance Score</b>	46%			<b>Project Status</b>	Ongoing and in use
<b>Comments:</b> Poor quality materials were used for construction of the classrooms. The doors are already broken and there are cracks and holes on the floor. There is no fascia board fitted while the roofing was done with untreated poles. There is no value for the taxpayer in this case.					


<b>Project Number</b>	CDF/B/095/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Musakasa electrification				
<b>Project Activity</b>	Power Supply				
<b>Location/Ward</b>	Napara				
<b>Date of Assessment</b>	12/07/2010				
<b>Total Funds Awarded to Date</b>	639,846				
<b>Total Funds Spent to Date</b>	639,846				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	B
<b>Technical Performance Score</b>	30%			<b>Project Status</b>	Complete and not in use
<b>Comments:</b> The community was not involved in the selection and implementation of the project. At the moment the power is not serving the majority of the community members. The community is not aware that it is a CDF project.					


<b>Project Number</b>	CDF/B/106/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Mukwa –Kibuke-Siboti Water project				
<b>Project Activity</b>	Constr of water tanks				
<b>Location/Ward</b>	Mukwa, Kibuke, Siboti				
<b>Date of Assessment</b>	15/03/2010				
<b>Total Funds Awarded to Date</b>	37,000,000				
<b>Total Funds Spent to Date</b>	37,000,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	B
<b>Technical Performance Score</b>	30%			<b>Project Status</b>	Ongoing and in use
<b>Comments:</b> The project was allocated huge sums of money but clearly the work done does not correspond to the amount of money spent. There is no water supply in the entire targeted area. It was noted that only five storage water tanks have been constructed in the area and they are dry. Taps which were supposed to supply water in the nearby primary school have rusted. The community has never benefited from the project. <i>There were unconfirmed reports from the residents that "Boda boda" were used to fill the tank before the project was officially launched.</i> There is no value for money as pipes used are prone to frequent breakages. The CDF office continues to allocate money to the project every financial year and it is not clear where the money goes. The pipes are connected to a Lake Victoria North Water Services Board project since CDF did not start its own project. Even the pump bought by CDF has never functioned. This project should be further investigated to establish who misused taxpayers money.					


<b>Project Number</b>	CDF/B/022/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Kisioyi Primary School				
<b>Project Activity</b>	Construction of 2 Classroom and Administration Block.				
<b>Location/Ward</b>	Kibuke				
<b>Date of Assessment</b>	2/3/2010				
<b>Total Funds Awarded to Date</b>	700,000				
<b>Total Funds Spent to Date</b>	700,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	B
<b>Technical Performance Score</b>	43%			<b>Project Status</b>	Ongoing and in use
<p><b>Comments:</b> The project is not complete as plaster work has not been done, the fascia board is not fitted and there is no verandah. Additionally the doors and windows are not fitted. The roofing timber is not treated and ants are already chipping it away. The floor is covered with cow dung instead of cement. Although the children are using the facility, it is badly done. NTA was informed that land was also purchased.</p>					

<b>Project Number</b>	CDF/B/002/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Wamunyiri R.C Primary School		
<b>Project Activity</b>	Construction of 3 classrooms		
<b>Location/Ward</b>	Kabula		
<b>Date of Assessment</b>	2/3/2010		
<b>Total Funds Awarded to Date</b>	620,000		
<b>Total Funds Spent to Date</b>	620,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	56%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> In this project the rough casting and the painting on walls was well done. The support pillars were also well erected on the verandah. The fascia board is not fixed and there are cracks on the floor. Despite the minor issues generally the project was well implemented.			


<b>Project Number</b>	CDF/B/004/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Mwiruti R.C Primary School.		
<b>Project Activity</b>	Construction of 3 classrooms		
<b>Location/Ward</b>	Kabula		
<b>Date of Assessment</b>	3/3/2010		
<b>Total Funds Awarded to Date</b>	620,000		
<b>Total Funds Spent to Date</b>	620,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	69%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The project cost was within budget but it was under funded. The community contributed hard-core, bricks and unskilled labour. The classrooms have not been fitted with fascia board. There is no verandah. Steel doors and windows were properly fitted. There is fair workmanship as seen from finishes. Generally there is value for money though the project is incomplete.			

<b>Project Number</b>	CDF/B/005/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Malinda R.C Primary School		
<b>Project Activity</b>	Construction of 3 classrooms		
<b>Location/Ward</b>	Kabula		
<b>Date of Assessment</b>	26/2/2010		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	66%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The project was well implemented. The painting was well done, fascia board was nicely fixed and the support pillars are of good quality. The roofing was well done but the timber was not treated. At the time of NTA assessment the project was incomplete but will offer good value for the taxpayer once all the work is done satisfactorily.			


<b>Project Number</b>	CDF/B/006/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Sioya R.C Primary School.		
<b>Project Activity</b>	Construction of 3 classrooms		
<b>Location/Ward</b>	Kabula		
<b>Date of Assessment</b>	25/2/2010		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	59%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The project was well implemented, the painting and fixing of the support pillars was well done. The windows were only fixed in the front part of the classroom and there is no fascia board fitted. Good workmanship displayed to the level of work done.			

<b>Project Number</b>	CDF/B/009/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Remwa R.C Primary School.		
<b>Project Activity</b>	Construction of 3 classrooms		
<b>Location/Ward</b>	Kabula		
<b>Date of Assessment</b>	25/2/2010		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	50%		<b>Project Status</b> Ongoing and in use


**Comments:** Painting was well done and fascia board nicely fixed and painted. Steel doors and windows were well fitted. Although low quality iron sheet were used as evidenced by the rusting.

<b>Project Number</b>	CDF/B/012B/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Mwiruti Sec School		
<b>Project Activity</b>	Construction of staff house		
<b>Location/Ward</b>	Kabula		
<b>Date of Assessment</b>	06/09/2010		
<b>Total Funds Awarded to Date</b>	300,000		
<b>Total Funds Spent to Date</b>	300,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	79%		<b>Project Status</b> Ongoing and in use


**Comments:** At the time of assessing this project the external wall was not plastered and the verandah was not yet done. Roofing timber was not treated and the fascia board not well painted. There is good workmanship displayed in the work done so far and there will be value for money for the community once the project is completed satisfactorily.


<b>Project Number</b>	CDF/B/016/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Mayanja Primary School		
<b>Project Activity</b>	Construction of 3 classrooms		
<b>Location/Ward</b>	Kibuke		
<b>Date of Assessment</b>	13/07/2010		
<b>Total Funds Awarded to Date</b>	700,000		
<b>Total Funds Spent to Date</b>	700,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	52%		<b>Project Status</b> Ongoing and in use


**Comments:** One of the classrooms is being used as a library. The verandah was well done. Noticeably the fascia board had cracks and the roofing poles used were not treated. The walls also have several visible cracks and the ventilators were not completed at the time of assessment.


<b>Project Number</b>	CDF/B/018/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Nang'eni FYM Primary School		
<b>Project Activity</b>	Construction of 2 Classrooms and Admin office		
<b>Location/Ward</b>	Kibuke		
<b>Date of Assessment</b>	16/3/2010		
<b>Total Funds Awarded to Date</b>	650,000		
<b>Total Funds Spent to Date</b>	650,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	63%		<b>Project Status</b> Ongoing and in use


**Comments:** Although the project is fitted with fascia board, it is still under construction. Some windows have not been fitted and one classroom lacks window glass and plaster on the wall. The work done so far is satisfactory.


<b>Project Number</b>	CDF/B/020/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	St. Nabuyeywe Primary School		
<b>Project Activity</b>	Construction Of 1 Classroom and Purchase Of Land		
<b>Location/Ward</b>	Kibuke		
<b>Date of Assessment</b>	2/3/2010		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	66%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> Even though the materials used are of fair quality, the project is incomplete. So far no fascia board has been fitted and it has not been plastered. Doors and windows are yet to be fitted.			


<b>Project Number</b>	CDF/B/023/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Nang'eni Secondary School		
<b>Project Activity</b>	Construction of Library		
<b>Location/Ward</b>	Kibuke		
<b>Date of Assessment</b>	16/3/2010		
<b>Total Funds Awarded to Date</b>	700,000		
<b>Total Funds Spent to Date</b>	700,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	79%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> So far the quality of materials being used are good quality. The support pillars used are made of steel, windows and doors are also made of steel although the window glass are yet to be fitted. There is good value for money for the community to the level of work done so far.			


<b>Project Number</b>	CDF/B/024/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	St. Kizito Mayanja Sec School		
<b>Project Activity</b>	Construction of a twin laboratory		
<b>Location/Ward</b>	Kibuke		
<b>Date of Assessment</b>	3/3/2010		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	800,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	75%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> There are good support pillars and the iron sheets used for roofing are of good quality. Plastering has not been done, fascia board is not fitted. So far the project reflects good value and once completed will serve the community effectively.			


<b>Project Number</b>	CDF/B/026/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Kibuke Dispensary		
<b>Project Activity</b>	Construction of patient rooms		
<b>Location/Ward</b>	Kibuke		
<b>Date of Assessment</b>	3/3/2010		
<b>Total Funds Awarded to Date</b>	1,100,000		
<b>Total Funds Spent to Date</b>	1,100,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	66%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> Work is ongoing on this project. There is good mixing ratio of the materials used and good workmanship is displayed. The project status reflects good value for money for the community so far.			


<b>Project Number</b>	CDF/B/029/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Kibachenje Primary School				
<b>Project Activity</b>	Construction of 3 classrooms				
<b>Location/Ward</b>	South Bukusu				
<b>Date of Assessment</b>	24/2/2010				
<b>Total Funds Awarded to Date</b>	620,000				
<b>Total Funds Spent to Date</b>	620,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	C
<b>Technical Performance Score</b>	66%			<b>Project Status</b>	Ongoing and in use
<b>Comments:</b> The classrooms are fitted with steel doors and windows but no panes. The plastering has not been done, no verandah and the fascia board is not fitted. At this level of implementation the project represents value for money and demonstrates good workmanship in construction.					


<b>Project Number</b>	CDF/B/033/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Burangasi Primary School.				
<b>Project Activity</b>	Construction of 2 Classrooms				
<b>Location/Ward</b>	South Bukusu				
<b>Date of Assessment</b>	3/3/2010				
<b>Total Funds Awarded to Date</b>	620,000				
<b>Total Funds Spent to Date</b>	620,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	C
<b>Technical Performance Score</b>	66%			<b>Project Status</b>	Ongoing and not in use
<b>Comments:</b> The project is in progress. Walling done up to lintel level. The wall looks plumb and the joints well fitted with mortar. Once complete it will have value for money for the taxpayer. Important to note though is that the project cost is higher than the work done so far.					


<b>Project Number</b>	CDF/B/035/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Lumboka Memorial Sec. School				
<b>Project Activity</b>	Construction of Kitchen/DH				
<b>Location/Ward</b>	South Bukusu				
<b>Date of Assessment</b>	23/2/2010				
<b>Total Funds Awarded to Date</b>	800,000				
<b>Total Funds Spent to Date</b>	800,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	C
<b>Technical Performance Score</b>	56%			<b>Project Status</b>	Ongoing and in use
<b>Comments:</b> For this project plastering has not been done although it has good support columns. The level of workmanship should be improved. The project represents good value for the community at this level.					


<b>Project Number</b>	CDF/B/051/2007-08				
<b>Constituency</b>	Bumula				
<b>Project Name</b>	Khayo MMK Primary School				
<b>Project Activity</b>	Construction of 2 Classrooms				
<b>Location/Ward</b>	Mabusi				
<b>Date of Assessment</b>	1/3/2010				
<b>Total Funds Awarded to Date</b>	500,000				
<b>Total Funds Spent to Date</b>	500,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	C
<b>Technical Performance Score</b>	69%			<b>Project Status</b>	Ongoing and in use
<b>Comments:</b> This project is ongoing. The classrooms have not been painted and fitted with fascia board. The timbers used for roofing are not treated. There was cracking around doors, windows and on the floor demonstrating some weakness in workmanship. Generally the funds allocated were well utilized.					

<b>Project Number</b>	CDF/B/037/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	St. Mary's Kimatuni		
<b>Project Activity</b>	Construction of 3 classrooms		
<b>Location/Ward</b>	South Bukusu		
<b>Date of Assessment</b>	24/2/2010		
<b>Total Funds Awarded to Date</b>	850,000		
<b>Total Funds Spent to Date</b>	850,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	59%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The roofing of the classrooms was well done. The support pillars are well erected and the classrooms fitted with steel doors and windows. Fascia board is not fixed and the plastering has not yet been done. The level of work done so far is good value for taxpayers money			


<b>Project Number</b>	CDF/B/041/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Kabubero Primary School		
<b>Project Activity</b>	Construction of 4 classrooms		
<b>Location/Ward</b>	Mukwa		
<b>Date of Assessment</b>	26/08/2010		
<b>Total Funds Awarded to Date</b>	620,000		
<b>Total Funds Spent to Date</b>	620,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	56%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The construction of the verandah has not been done. There are no support pillars and the fascia board is not fitted. Rough casting is well done and the roof is well erected although it has been done using poles that are not treated.			

<b>Project Number</b>	CDF/B/043/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	St. Paul Miluki Secondary School		
<b>Project Activity</b>	Payment of School debt and construction of Lab		
<b>Location/Ward</b>	Mukwa		
<b>Date of Assessment</b>	13/09/2010		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	800,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	82%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> Ksh.300,000/= out of the allocated money was used for the offsetting a balance for the school bus. The remaining funds were used to construct a physics laboratory which is still ongoing. It was observed that so far quality materials are being used to do the work and steel windows have been fitted although without panes.			


<b>Project Number</b>	CDF/B/046/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Mikokwe A.C.K Primary School		
<b>Project Activity</b>	Construction of 2 classrooms & 1 office		
<b>Location/Ward</b>	Mabusi		
<b>Date of Assessment</b>	1/3/2010		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	800,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	66%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The doors and windows for this project are well fitted. For the complete sections, the painting is well done. There is no fascia board fitted and the plastering is yet to be completed. The project has no verandah, however it is well implemented.			

<b>Project Number</b>	CDF/B/054/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Chiliba Secondary School		
<b>Project Activity</b>	Construction of Dining Hall and equipment		
<b>Location/Ward</b>	Mabusi		
<b>Date of Assessment</b>	24/2/2010		
<b>Total Funds Awarded to Date</b>	650,000		
<b>Total Funds Spent to Date</b>	650,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	76%		<b>Project Status</b> Ongoing and not in use


**Comments:** The project involves construction of a dining hall but is yet to be completed. No glass have been fitted on the windows and the fascia board and painting yet to be done. Plaster work was incomplete. Good workmanship as observed on the plaster and roof.

<b>Project Number</b>	CDF/B/056/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Nasianda Dispensary		
<b>Project Activity</b>	Health Centre		
<b>Location/Ward</b>	Mabusi		
<b>Date of Assessment</b>	25/02/2010		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	800,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	54%		<b>Project Status</b> Ongoing and not in use


**Comments:** The site of the project is clean, the workmanship displayed is good and there is a value for money so far. Good quality materials are being used in the construction. Once complete this can be a good project.

<b>Project Number</b>	CDF/B/060/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Wesimikha Primary School		
<b>Project Activity</b>	Construction of 5 classrooms		
<b>Location/Ward</b>	Bumula		
<b>Date of Assessment</b>	24/02/2010		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	800,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	60%		<b>Project Status</b> Ongoing and in use

**Comments:** For this project the roofing was done using poles and not timber. The classrooms have no verandah and are not fitted with fascia board. Some of the classrooms are not plastered. The doors and widows have not been fitted.

<b>Project Number</b>	CDF/B/014/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Kabula Dispensary		
<b>Project Activity</b>	Construction of 2 wards and Purchase of an Ambulance		
<b>Location/Ward</b>	Kabula		
<b>Date of Assessment</b>	25/2/2010		
<b>Total Funds Awarded to Date</b>	1,600,000		
<b>Total Funds Spent to Date</b>	1,300,000		
<b>Total Unaccounted Funds</b>	300,000		<b>Project Category</b> C
<b>Technical Performance Score</b>	50%		<b>Project Status</b> Ongoing and in use.

**Comments:** The Wards have been well constructed according in use. There is however no Ambulance and the Bumula CDF Office denies ever funding for an Ambulance, the project status list clearly indicates it was part of the project activity.

<b>Project Number</b>	CDF/B/108/2007-08		
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Chief offices		
<b>Project Activity</b>	Construction of offices		
<b>Location/Ward</b>	All 11 locations		
<b>Date of Assessment</b>	15/03/2010		
<b>Total Funds Awarded to Date</b>	2,000,000		
<b>Total Funds Spent to Date</b>	1,000,000		
<b>Total Unaccounted Funds</b>	1,000,000.	<b>Project Category</b>	C
<b>Technical Performance Score</b>	61%	<b>Project Status</b>	Ongoing.
<p><b>Comments:</b> The Chief 's offices in all the locations were allocated Kshs.100,000 each and out of which, only three Offices have been constructed. These are Netima, Napara and south Bukusu. The others are Bumula, Khasoko, Mabusi, Kimaeti, Siboti, Mukwa Kibuke, Musikoma and Kabula have not been constructed. According to the Area MP, Kshs.800,000 was to purchase 5 acres of land at Kimwanga to construct the DOs office. Some other money was given to DO Bumula which was used to complete the District Commissioner's residence. But since the money was meant to construct chief's offices, there has to be an official reallocation letter from the CDF Board and which NTA never received.</p>			

<b>Project Number</b>	CDF/B/003/2007-08	?	
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Kabula R.C Primary School		
<b>Project Activity</b>	Construction of library		
<b>Location/Ward</b>	Kabula		
<b>Date of Assessment</b>	2/3/2010		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	0		
<b>Total Unaccounted Funds</b>	500,000		
<b>Technical Performance Score</b>	N/A	<b>Project Status</b>	Does not exist
<b>Comments:</b> The allocation for FY 2007/08 for the construction of the library cannot be traced instead books are stored in an old classroom purported to be a library. The 200,000 received in February 2010 was used for construction of latrines and completion of classrooms. Refer to Annex 6.			

<b>Project Number</b>	CDF/B/045/2007-08	?	
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Mukwa-Netima Bridge		
<b>Project Activity</b>	Construction of bridge		
<b>Location/Ward</b>	Mukwa		
<b>Date of Assessment</b>	15/3/2010		
<b>Total Funds Awarded to Date</b>	1,300,000		
<b>Total Funds Spent to Date</b>	0		
<b>Total Unaccounted Funds</b>	1,300,000		
<b>Technical Performance Score</b>	N/A	<b>Project Status</b>	Does not exist
<b>Comments:</b> The bridge has never received any funding since inception of CDF fund. There is no sign of a bridge construction in the recent years. Only an old dilapidated structure exists. During the fact finding mission with Bumula CDF Office, NTA team was shown Nangata Bridge which the CDF called Mukwa Netima Bridge but reliably established it was a different bridge that was also funded <b>kshs.913,790</b> separately by CDF 2006/07 Financial Years. According to Bumula CDFC, the money was given to the Ministry of Roads and Public Works to implement the project.			

<b>Project Number</b>	CDF/B/057/2007-08	<b>Refer to Annex 8</b>	
<b>Constituency</b>	Bumula		
<b>Project Name</b>	Syekumulo R.C Primary School.		
<b>Project Activity</b>	Completion of 2 classrooms		
<b>Location/Ward</b>	Bumula		
<b>Date of Assessment</b>	24/2/2010		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	0		
<b>Total Unaccounted Funds</b>	200,000		
<b>Technical Performance Score</b>	N/A	<b>Project Status</b>	Does not exist
<b>Comments:</b> As per the letter attached to the rapid assessment tool, there is evidence that the school did not receive the FY 2007-08 CDF allocation of Kshs.200,000 as claimed by the CDF. The money was allegedly stolen from the Head Teacher's office and the watchman was arrested and the H/Teacher was transferred.			

**Annex 2**  
**CDF/LATF Project Rapid Assessment Form**

Recommendation (mark one box)	Stage 1 = OK	Stage 2 = Further Investigation	Report No.	

Constituency Name		Location/Ward	
Project Name		Project Number	
Project Activity		Rural/Urban	
Current MP(2007)		Current MP (2008)	

Project Status	Complete		Incomplete/stalled		Ongoing		Does not exist	
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Amount Awarded	FY 2007/08	FY 2006/07	FY 2006/05	FY 2005/04
Kshs.				

Total CDF Funds Spent to date (October 2010) Kshs.	
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Total Other Funds Spent to date (October 2010) Kshs. (NGOs, CBOs, FBOs, Private Sector, etc.)	
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Total Funds Spent to date (October 2010) Kshs.	
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CDF Project Manager Name		Contact Nos	
Project Contractor Name		Contact Nos	
Other Contact Person		Contact Nos	

**Field Visit Assessment Information**

Name or general position of people met at project site	
1.	3.
2.	4.

Project Score	Out of 10	Comments
Community participation in selection/com- munity/users satisfaction		
Project completion status -- on time/within budget?		
Visual assessment of overall quality of con- struction and finish		
Total Project Rapid Score (out of 30)		

Note: A mark of 10 is excellent, while a mark of 1 is very bad

Signature of RO:		Time and Date:	
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### Annex 3

## CDF Project Users Questionnaire

Quest. No.:
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Name of RO
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**Instructions for ROs**

- Explain who you are, and the purpose of your visit. Clearly state that the interview is anonymous.
- Ask the person if they know about the concerned project before starting the interview, if they have no knowledge then do not interview them.
- If the person agrees to be interviewed, ask how long they have been resident in the community. If it is less than six months do not undertake the interview. Do not interview people directly or officially involved in managing the project as they will have a bias.
- ROs must interview a mix of women and men at all project locations.
- The minimum requirement is 4 user interviews/project.
- In questions with written answers be very clear and concise.

1. Name of District		2. Constituency Name	
3. Name of Project		4. Location Name	
5. Gender of person interviewed (circle one answer number)		1. Female	2. Male
6. Age of person interviewed		_____ years	
7. Occupation (circle one answer number)	1. Farmer 2. Business Owner 3. Labourer /Housekeeper	4. Private Sector Employee 5. Government employee 6. Other (explain) _____	
8. RO -- Why have you selected this person? (list relationship to project)	1. Resident lives near project 2. Resident from community uses the project 3. Other (explain) _____		
9. Do you know who funded the project?		1. Yes	2. No
10. If yes, can you say who?	1. CDF 2. LATF 3. MP	4. Community 5. Donors/NGOs 6. Government	7. Councillor 8. Private company 9. Do not know 10. Other (explain) _____
11. Is the project complete and in use, or incomplete and in use?	1. Project is completed and in use 2. Project is completed and not in use 3. Project is incomplete and in use 4. Project is incomplete and not in use 5. Project is "missing", does not exist		
12. Please explain your answer? (If the person choose option 2, 3, 4, or 5)			
13. Did you or people you know in the community participate in project selection?	1. Yes, community participated 2. No, community did not participate 3. Do not know		
14. If yes, please explain how you know this?	1. I attended the meeting 2. I know people who attended and they told me 3. Other (explain) _____		
15. If yes, do you know approximately how many people attended the meeting to select the project?	1. _____ people (write the number) 2. Do not know		
16. If yes to Q10, (community participated in project selection), Was this project selected as a priority for this community?	1. Yes 2. No 3. Do not know		

17. If no to Q10, do you know who selected the project?	1. MP 2. Councillor	3. Chief/Govt. official 4. Do not know	5. Other _____
18. Did you or people you know in the community participate in project implementation?	1. Yes, community participated 2. No, community did not participate 3. Do not know		
19. If yes, how?	1. They contributed labour/security/supervision/goods/materials/land etc. 2. They gave money 3. Other (explain) _____		
20. Was there a Project Management Committee formed for this project?	1. Yes	2. No	3. Do not know
21. If yes, who selected this Committee?	1. MP selected 2. Community selected 3. MP and community	4. Councillor selected 5. Govt. selected	6. Do not know 7. Other (explain) _____
22. What is your satisfaction in terms of quality of the facility and value for money spent on this project?	1. Very satisfied 2. Satisfied	3. Dissatisfied 4. Very dissatisfied	
23. If Dissatisfied or Very dissatisfied, explain why?			
24. Was this project transparently managed?	1. Yes 2. No	3. Do not know	
25. If no, explain why not?			
26. How would you rate the project in terms of impact on beneficiaries?	1. High impact – many people in community benefited 2. Medium impact – some people in community benefited 3. Low impact – none/few people in community benefited		
27. What are the three most important future projects for this community?	1. 2. 3.		
28. Can you suggest ways to improve implementation of CDF projects?	1. 2. 3.		
29. RO Verification -- What is the actual completion status of the project based on observation? (visit the project and then complete this question)	1. Project is completed and in use 2. Project is completed and not in use 3. Project is incomplete and in use 4. Project is incomplete and not in use 5. Project is “missing”, does not exist		

Name of interviewer	Signature of interviewer	Date and time of interview

## Annex 4

### Technical Project Assessment Form

<b>Project Score (Out of 100)</b>	%	<b>Project No.</b>	
<b>Project Type (LATF/CDF)</b>		<b>Project No.</b>	

<b>Project Name</b>		<b>Constituency Name</b>	
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<b>District Name</b>		<b>Location / Ward Name</b>	
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Area	Out of 10	Justify the score you gave with explanation below (write clearly and neatly)
<b>(1) Quality of materials used</b>		
<b>(2) Project completion status -- on time/within budget?</b>		
<b>(3) Project cost – does it represent value for money</b>		
<b>Total (total the marks given out of 30, then list %)</b>		<b>What is your overall recommendation (circle one answer)</b> 1. Project <u>has been</u> well implemented and looks as though there is good value for money for the community. 2. Project <u>has not been well</u> implemented and looks as though funds have not been well used. 3. Is difficult to fully assess.
	%	

**Note: A mark of 10 is excellent, while a mark of 1 is very bad.**

<b>Name of technical reviewer:</b>	<b>Date:</b>
<b>Signature of technical reviewer:</b>	<b>Time:</b>



November 16, 2010.

Hon. Sylvester Bifwoli, Wakoli,  
MP. Bumula Constituency,  
National Assembly,  
Nairobi.

Dear Hon. Wakoli,

**RE: BUMULA CDF CONSTITUENCY CITIZEN REPORT CARD**

The National Taxpayers Association (NTA) is a national, independent and non-partisan organization committed to working in partnership with the government and other stakeholders to promote transparency, effectiveness and accountability in the use of government resources. The NTA is currently compiling and disseminating Citizens' Report Cards on the provision of services and the management of devolved funds in constituencies and local authorities across Kenya. On 6<sup>th</sup> April 2010, the NTA published 22 Citizen Report Cards on the management of CDF in 22 constituencies in all eight provinces.

In Phase 3 of the NTA's national CDF monitoring programme an additional 33 constituencies were selected and audited, one of which is the constituency you represent. In honor of your esteemed office as the representative of Bumula constituency, the NTA herein encloses a draft copy of the Bumula Constituency CDF Citizens' Report Card for your comments and feedback prior to printing and dissemination through a formal launch.

Please call Mr. Martin Napisa on 0734500940 at the NTA Secretariat to arrange a meeting to discuss the draft CRC or send written comments to the NTA Secretariat. Kindly note that lack of feedback by Monday 25<sup>th</sup> November, 2010 on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours Faithfully,

Kizito Wangalwa,  
National Coordinator,  
National Taxpayers Association (NTA)

C.C. Ms. Agnes Odhiambo  
Chief Executive Officer  
CDF Coordination Board  
Harambee Co-operative Plaza, 10<sup>th</sup> Floor  
Nairobi.

The NTA is a national, volunteer-based, independent and non-partisan organization established to improve the delivery of services and the management of devolved funds for the benefit of all Kenyans.

NTA is a citizen initiative currently steered by the following National Governing Council members: Kenya Private Sector Alliance (KEPSA) - Chair, National Informal Sector Coalition (NISCO) - Vice Chair, Institute of Certified Public Accountants of Kenya (ICPAK) - Treasurer, Centre for Governance and Development (CGD) - Secretary, Kenya Female Advisory Organization (KEFEADO) - Deputy Secretary, Supreme Council of Kenya Muslims (SUPKEM) - Member, Kenya Private Sector Network (KPSA Network) - Member, African Woman and Child Feature Service (AWCFS) - Member, United Business Association (UBA) - Member, Catholic Justice & Peace Commission (CJPC), Kenya Alliance of Resident Associations (KARA) and Transparency International Kenya (TI-K) - Member.  
National Taxpayers Association, P.O. Box 4037-00506, Nairobi, Kenya. Tel: 020-3861813/4. Website: www.nta.or.ke



*From the Desk of  
Hon. Wakoli Bifwoli, MGH, MP  
Assistant Minister for Lands*

**SBW/09/103**

7<sup>th</sup> December 2010

National Taxpayers Association  
P. O. Box 4037 – 00506  
**NAIROBI**

Dear Sir

**RE: CITIZENS CONSTITUENCY DEVELOPMENT FUND REPORT  
CARD FOR BUMULA CONSTITUENCY – BUNGOMA COUNTY**

I am in receipt of your proposed citizen's constituency Development fund report card for Bumula Constituency in Bungoma County.

I wish to thank you for your positive concern over Public Funds particularly the CDF. I agree with many of your assessments but there are some grey areas that I would wish to draw your attention to.

1. **Kisioyi Primary School CDF/B/22/2007/08.** Apart from construction of 3 classrooms, CDF purchased two acres of land.
2. **Kabula R.C. primary school CDF /B/003/2007-08 – KSH.500,000.** I agree with you that the Project Management Committee cannot account as to how they spend the money. The District Education officer of Bungoma South transferred the Head Teacher who was the accounting officer. I request for your intervention to assist us recover the Ksh. 500,000 from him.
3. **Kabula dispensary CDF 014/2007-08 – Ksh.1, 600,000.** This money was meant for the construction of outpatient and two wards and it was well spent. Please send your team back to verify information once again. The Bumula CDF has never estimated to purchase a vehicle at all, kindly confirm with the records.
4. **Mukwa Netima Bridge CDF/B/045/2007-08.** The money was sent to the District roads Engineer by cheque and he constructed a bridge on the road between Nangen and Machwele Polytechnic. The bridge was well done. You must have used the bridge to reach Machwele Polytechnic.

5. Syekumulo <sup>R.C.</sup> ~~Primary~~ School CDF/B/057/2007-08. I wish to agree with you that the school project Management Committee could not account for the money well. It was alleged that the money was withdrawn from the bank and kept in the office and that thieves broke in and stole it. The school watchman was arrested and the Head Teacher was transferred. I wish to request for your assistance to help recover the money from the concerned.
6. Chief's Office CDF/B/108/2007-08 – Ksh. 2,000,000. Your team was misled; otherwise the following offices were constructed.
- South Bukusu Chief's Office was constructed at Mateka Market and is currently being used as DO's office.
  - Mukwa/Siboti locations used the money to construct an administration office at Netime Market and is currently being used as DO's office.
  - Napara Location used the money to construct an office at Napara Market but it's not yet completed.
  - West Bukusu/Kimaeti Locations used Ksh. 800,000 to purchase five acres of land at Kimwanga which they wanted to construct the DO's office in future. Some money was also given to the DO Bumula which they used to finish the constructions of the DC's residence.
7. Kabula water project of Ksh. 500,000 was not well accounted for.

Kindly go through your records and make necessary corrections.

Thanking you in advance, I remain yours



HON. WAKOLI BIFWOLI, MGH, MP  
ASSISTANT MINISTER AND PATRON CDF BUMULA





SYEKUMULO R.C. SCHOOL  
P.O BOX 413  
BUNGOMA  
26-2-2010

Dear Sir / Madam,  
REF: C.A.F DISBURSMENT REPORT OF THE ABOVE SCHOOL.

I write to notify your office the following disbursement made at this school as follows 2005-2006 300,000K (three hundred thousand only) 2008-2009 200,000K (two hundred thousand only) 2009-2010 120,000K (one hundred and twenty only.)

Any amount not included here is not applicable.

With Thanks

~~Stacy a.~~

Hi

CONDUCT- 0738493288

