

Citizen's Constituency Development Fund Report Card for Mbooni Constituency Makueni 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 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 Mbooni 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 Mbooni Constituency is listed in Table 1 below. A total of **Kshs. 185,563,506** has been allocated to the constituency since Financial Year 2003/04 to Financial Year 2007/08.
- The main findings from NTAs research in Mbooni 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, Annex 6 and Annex 7.

Table 1: CDF Allocations to Mbooni Constituency Financial Years 2003/04 - 2007/08

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	Total
Mbooni	6,000,000	30,497,983	39,443,791	54,642,117	54,979,615	185,563,506

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

Kshs. 4,849,560 of taxpayers' money has been wasted due to badly implemented projects

6% of the total CDF funds allocated to the monitored projects in FY 2007-08 were on ineffective projects

Kshs. 750,000 of taxpayers' money has been wasted on abandoned projects

1% of the total CDF funds allocated to the monitored projects in FY 2007-08 were on abandoned projects

Kshs. 10,643,850 of taxpayers' money is unaccounted for

14% of the total CDF funds allocated to the monitored projects in FY 2007-08 are unaccounted for

3.1 Recommendations for Hon. Mutula Kilonzo and Mbooni 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 2: Summary of Findings from NTA Audit of CDF Projects (FY) 2007- 08 in Mbooni Constituency

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For
			Kshs.	Kshs.	Kshs.
A	Well built, completed projects - good quality construction, good value for money for taxpayers’.	48	29,999,752	29,899,752	100,000
B	Badly built, complete and incomplete projects - poor quality construction, money wasted, poor value for money	13	15,068,410	4,849,560	10,218,850
C	Well built, ongoing projects - project not yet complete, being built in phases, so far well built	45	30,186,646	30,186,646	0
D	Abandoned Projects - projects are incomplete and did not receive financial allocation in the subsequent Financial Year.	6	1,075,000	750,000	325,000
TOTAL		112	76,329,808	65,685,985	10,643,850

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	4,849,560	6%
Total Money Wasted (D Projects)	750,000	1%
Budget Unaccounted For	10,643,850	14%

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)¹.

3. 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)², 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.

4. Desk-based Independent Technical Assessment and Strategic Visits

At this stage NTA Research Officers 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 five categories above.

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

² 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 (Annex 6) 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. Mutula Kilonzo
2008 - 2012	Hon. Mutula Kilonzo


Project Number	CDF M/01/07-08				
Constituency	Mbooni				
Project Name	Mbumbuni Earth Dam				
Project Activity	Fencing of Mbumbuni earth dam				
Location	Kisau				
Date of Assessment	23.02.2010 12.00 PM				
Total Funds Awarded to Date	496, 636				
Total Funds Spent to Date	496, 636				
Total Unaccounted Funds	0			Category	A
Technical Assessment	70%			Project Status	Complete and in use
Comments: The dam has been in existence since 1940s. It has been the major source of water for the community and thus the need for rehabilitation and fencing to prevent destruction. The work done is commendable with good quality materials as modern fencing posts were used (metal posts/chain link). A water kiosk and cattle trough were also constructed. The finishing and fittings are standard. A gate was also fitted.					


Project Number	CDF M/58/07-08				
Constituency	Mbooni				
Project Name	Ivuvuka primary school				
Project Activity	Roofing of 2 classrooms				
Location	Itetani				
Date of Assessment	16.02.2010 08:00 AM				
Total Funds Awarded to Date	150, 000				
Total Funds Spent to Date	150, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	63%			Project Status	Complete and in use
Comments: The funds purchased timber and iron sheets that were used to roof the two classrooms. The work was well done hence value for money to the taxpayers.					


Project Number	CDF M/53/07-08				
Constituency	Mbooni				
Project Name	Kyangoma Special Unit Primary School				
Project Activity	Construction of dormitory & equipping				
Location	Mbooni				
Date of Assessment	15.02.2010 02:00 PM				
Total Funds Awarded to Date	1,144,546				
Total Funds Spent to Date	1,144,546				
Total Unaccounted Funds	0			Category	A
Technical Assessment	97%			Project Status	Complete and in use
Comments: The project was well implemented; the dormitory was equipped with beds and mattresses, administration block and 12-door toilets constructed. The workmanship displayed is commendable and good quality materials have been used.					


Project Number	CDF M/43/07-08				
Constituency	Mbooni				
Project Name	Mbooni Girls Secondary School				
Project Activity	Completion of a dining hall				
Location	Mbooni				
Date of Assessment	11.02.2010 09:10 AM				
Total Funds Awarded to Date	433, 800				
Total Funds Spent to Date	433, 800				
Total Unaccounted Funds	0			Category	A
Technical Assessment	67%			Project Status	Complete and in use
Comments: The CDF funds were used to extend the left and right wing of the dining hall, did the roofing and extended the kitchen. Materials used are of good quality and finishing was also properly done and the workmanship is good.					


Project Number	CDF M/42/07-08				
Constituency	Mbooni				
Project Name	Mbooni Boys Secondary School				
Project Activity	Rehabilitation of dormitory & electrification				
Location	Mbooni				
Date of Assessment	11.02.2010				
Total Funds Awarded to Date	398, 000				
Total Funds Spent to Date	398, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	77%			Project Status	Complete and in use
Comments: After the dormitory was burned down by the students, the school applied for funding for renovation of the burnt dormitory. They also connected and extended electricity.					


Project Number	CDF M/39/07-08				
Constituency	Mbooni				
Project Name	Kiliku S.A Pri Sch				
Project Activity	Roofing of 2 classrooms				
Location	Kalawani				
Date of Assessment	17.02.2010 08:48 AM				
Total Funds Awarded to Date	200, 000				
Total Funds Spent to Date	200, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	53%			Project Status	Complete and in use
Comments: The iron sheets and timber bought are of good quality and workmanship exhibited is good. The classrooms are serving the pupils well.					


Project Number	CDF M/35/07-08				
Constituency	Mbooni				
Project Name	Mutembuku Youth Polytechnic				
Project Activity	Fencing & Repair of classrooms				
Location	Kathulumbi				
Date of Assessment	17.02.2010 09:58 AM				
Total Funds Awarded to Date	200, 000				
Total Funds Spent to Date	200, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	67%			Project Status	Complete and in use
Comments: The funds were used to fence the school compound, repair and partition one classroom, purchase three sewing machines and school utensils. Youth from the area attend practical lessons in the facility.					


Project Number	CDF M/17/07-08				
Constituency	Mbooni				
Project Name	Syokilati Youth Polytechnic				
Project Activity	Renovation of the facility				
Location	Katangi				
Date of Assessment	18.02.2010 10:43 AM				
Total Funds Awarded to Date	250, 000				
Total Funds Spent to Date	250, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	60%			Project Status	Complete and in use.
Comments: The facility was plastered, painted and floored. Furniture and sewing machines were purchased. Doors and windows were also fitted. There is value for money to the Taxpayers.					


Project Number	CDF M/32/07-08				
Constituency	Mbooni				
Project Name	Kakuswi Secondary School				
Project Activity	Installation of electricity				
Location	Kiteta				
Date of Assessment	15.02.2010 02:53PM				
Total Funds Awarded to Date	150, 000				
Total Funds Spent to Date	150, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	70%			Project Status	Complete and in use
Comments: The school needed the electricity especially for students during evening lessons. Commendable work was done and hence value for money.					


Project Number	CDF M/27/07-08				
Constituency	Mbooni				
Project Name	Kyang'ondeu Secondary School				
Project Activity	Completion of 2 classrooms				
Location	Waia				
Date of Assessment	15.02.2010 01:18AM				
Total Funds Awarded to Date	250, 000				
Total Funds Spent to Date	250, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	86%			Project Status	Complete and in use
Comments: The project was initiated by the school community. The CDF funds contributed towards purchase of completion materials including iron sheets, timber, cement and paint. The project is well implemented.					


Project Number	CDF M/14/07-08				
Constituency	Mbooni				
Project Name	Miau Secondary School				
Project Activity	Completion of 4 classrooms				
Location	Waia				
Date of Assessment	11.02.2010 12:36 PM				
Total Funds Awarded to Date	200, 000				
Total Funds Spent to Date	200, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	80%			Project Status	Complete
Comments: The classrooms were initiated by the school and the community. The CDF allocation contributed towards roofing and fixing of doors. The project was implemented within time and budget.					


Project Number	CDF M/10/07-08				
Constituency	Mbooni				
Project Name	Ititu Secondary School				
Project Activity	Completion of dining hall				
Location	Katangani				
Date of Assessment	18.02.2010 02.16 PM				
Total Funds Awarded to Date	100, 000				
Total Funds Spent to Date	100, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	90%			Project Status	Complete
Comments: The CDF allocation was used to purchase windows and doors for the dining hall. The finishing and fittings were well done.					


Project Number	CDF M/23/ 07-08				
Constituency	Mbooni				
Project Name	Katulye Youth Polytechnic				
Project Activity	Construction of an admin block				
Location	Kalawa				
Date of Assessment	16.02.2010 09:06 AM				
Total Funds Awarded to Date	300, 000				
Total Funds Spent to Date	300, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	57%			Project Status	Complete and in use
Comments: The polytechnic was properly implemented but upon completion, all parents transferred their children to a nearby secondary school. The area District Officer directed the area chief to use the building. The workmanship is commendable and materials are of good quality.					


Project Number	CDF M/20/07-08				
Constituency	Mbooni				
Project Name	Mutembuku Primary School				
Project Activity	Repair of 8 Classrooms				
Location	Kathulumbi				
Date of Assessment	17.02.2010 09:41 AM				
Total Funds Awarded to Date	300, 000				
Total Funds Spent to Date	300, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	73%			Project Status	Complete and in use.
Comments; The existing classrooms were in a dilapidated condition and thus the need for their renovation. In addition to the renovation, doors and windows were fixed and walls re-plastered.					


Project Number	CDF M/05/07-08				
Constituency	Mbooni				
Project Name	Kwa Mboo Earth Dam				
Project Activity	Construction of water kiosk & scooping				
Location	Kalawa				
Date of Assessment	25.02.2010 03.00 PM				
Total Funds Awarded to Date	550, 000				
Total Funds Spent to Date	550, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	63%			Project Status	Complete and in use
Comments: The project is supplying adequate water to the locals who also own a title deed to the project land. The workmanship is commendable; good quality materials were used in fencing and construction of water kiosk. Scooping increased the depth of the dam which holds large volume of water.					


Project Number	CDF M/03/07-08				
Constituency	Mbooni				
Project Name	Yumbuni Sand Dam				
Project Activity	Rehabilitation of the sand dam				
Location	Kisau				
Date of Assessment	25.02.2010				
Total Funds Awarded to Date	300, 000				
Total Funds Spent to Date	300, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	63%			Project Status	Complete and in use
Comments: The funds were used to rehabilitate Yumbuni sand dam and increase the original 2.5 feet wall which was constructed in 1960 by 7 feet high. The dam provides water to the locals during dry season.					


Project Number	CDF M/34/07-08				
Constituency	Mbooni				
Project Name	Itulu Mixed Day Secondary School				
Project Activity	Renovation of a classroom				
Location	Kisau				
Date of Assessment	17.02.2010 09:16 AM				
Total Funds Awarded to Date	100, 000				
Total Funds Spent to Date	100, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	53%			Project Status	Complete and in use
Comments: The project is well implemented; materials of right quality were used and finishing was done properly. There is value for Taxpayers money.					


Project Number	CDF M/06/07-08				
Constituency	Mbooni				
Project Name	Yumbuni Earth Dam				
Project Activity	Dam construction				
Location	Katangini				
Date of Assessment	24.02.2010 10.00 AM				
Total Funds Awarded to Date	2,314,755				
Total Funds Spent to Date	2,314,755				
Total Unaccounted Funds	0			Category	A
Technical Assessment	63%			Project Status	Complete and in use
Comments: A meeting between the community and their leaders bore the project. The dam was constructed and the locals have access to clean water. The dam has also been fenced to regulate water consumption and prevent contamination.					


Project Number	CDF M/02/07-08				
Constituency	Mbooni				
Project Name	Mutembuku Earth Dam				
Project Activity	Construction of check dam & fencing				
Location	Kathulumbi				
Date of Assessment	24.02.2010 10.00 AM				
Total Funds Awarded to Date	540, 000				
Total Funds Spent to Date	540, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	77%			Project Status	Complete and in use
Comments: Due to perennial water shortages, the community and all stakeholders proposed the project to harvest rain water. The community is now happy because they can receive water for domestic and other uses. The project was implemented in good time and within budget. The workmanship is excellent, excavation and gabion building was well done and the compound fenced. Materials are of high quality.					


Project Number	CDF M/67/07-08				
Constituency	Mbooni				
Project Name	Tawa Social Hall				
Project Activity	Construction of a social hall				
Location	Kiteta				
Date of Assessment	11.09.2010				
Total Funds Awarded to Date	6,446,375				
Total Funds Spent to Date	6,446,375				
Total Unaccounted Funds	0			Category	A
Technical Assessment	90%			Project Status	Complete and in use
Comments: High quality construction materials were used in the construction of the landmark project. The workmanship is good as it was well supervised by the works officer. There is value for money.					


Project Number	CDF M/57/07-08				
Constituency	Mbooni				
Project Name	Wambuli primary school				
Project Activity	Repair of 2 classrooms				
Location	Itetani				
Date of Assessment	16.02.2010 11:20 AM				
Total Funds Awarded to Date	150, 000				
Total Funds Spent to Date	150, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	54%			Project Status	Complete and in use.
Comments: The funds were used to replace old iron sheets, fix doors and windows and re-plaster the classrooms. The workmanship is good.					


Project Number	CDF M/40/07-08				
Constituency	Mbooni				
Project Name	Musau Emale Pri Sch				
Project Activity	Completing of multi purpose hall & renovation of a class				
Location	Kalawani				
Date of Assessment	17.02.2010 08:08 AM				
Total Funds Awarded to Date	250, 000				
Total Funds Spent to Date	250, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	50%			Project Status	Complete and in use
Comments: The pupils used to take meals in the open which were appalling during rainy season. The classroom was re-roofed and weak fittings replaced. The workmanship is commendable as materials used are of good quality and finishing properly done.					


Project Number	CDF M/09/07-08				
Constituency	Mbooni				
Project Name	Thwake Mixed Day Secondary School				
Project Activity	Construction of 2-door toilets				
Location	Katangini				
Date of Assessment	18.02.2010 11.46 AM				
Total Funds Awarded to Date	150, 000				
Total Funds Spent to Date	150, 000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	63%			Project Status	Complete and in use.
Comments: The toilets were well implemented as good quality materials were used. Wooden doors were also fixed.					


Project Number	CDF M/64/07-08				
Constituency	Mbooni				
Project Name	Ndoo Water Project				
Project Activity	Construction of water tank and piping				
Location	Yandue				
Date of Assessment	16.09.2010				
Total Funds Awarded to Date	1,570,000				
Total Funds Spent to Date	1,570,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	67%			Project Status	Complete and in use
Comments: The projet supplies clean water to the locals. A water tank was constructed and piping extension done to supply water to the nearby villages and Ndoo secondary school.					


Project Number	CDF M/69/07-08				
Constituency	Mbooni				
Project Name	Kyanguma Primary School				
Project Activity	Renovation of a classroom				
Location	Yandue				
Date of Assessment	16.09.2010				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	54%			Project Status	Complete and in use
Comments: The project was well implemented in good time and within the budget. The class was re-floored, plastered and weak fittings replaced.					


Project Number	CDF M/84/07-08				
Constituency	Mbooni				
Project Name	Tulimani Dispensary				
Project Activity	Completion of a laboratory				
Location	Kalawani				
Date of Assessment	14.09.2010				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	77%%			Project Status	Complete and in use
Comments: The project was successfully implemented with no observable defects. The allocation was used to wall and roof the facility. Good quality materials were used.					


Project Number	CDF M/98/07-08				
Constituency	Mbooni				
Project Name	Kyuu Primary School				
Project Activity	Renovation of 2 classrooms				
Location	Mbooni				
Date of Assessment	21.09.2010				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	56%			Project Status	Complete and in use
Comments: The classrooms that were renovated using the Kshs.150,000 allocated are in good condition. They were floored, painted and weak fittings were replaced.					


Project Number	CDF M/91/07-08				
Constituency	Mbooni				
Project Name	Mbavani Cattle Dip				
Project Activity	Construction of cattle dip				
Location	Athi				
Date of Assessment	22.09.2010				
Total Funds Awarded to Date	550,000				
Total Funds Spent to Date	550,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	64%			Project Status	Complete and in use
Comments: The project was successfully implemented. The project will aid the locals in treating and disinfecting their animals.					


Project Number	CDF M/71/07-08				
Constituency	Mbooni				
Project Name	Kyamusela Water Project				
Project Activity	Piping Extensions from Kyamusela water point to Malaa Secondary				
Location	Yandue				
Date of Assessment	16.09.2010				
Total Funds Awarded to Date	1,087,000				
Total Funds Spent to Date	1,087,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	69%			Project Status	Complete and in use
Comments: The school has constant supply of clean water as evidenced by trees that are watered using the piped water. The project will greatly assist the locals especially during the dry seasons.					


Project Number	CDF M/73/07-08				
Constituency	Mbooni				
Project Name	Utuneni Dispensary				
Project Activity	Conversion of building into a dispensary				
Location	Kiteta				
Date of Assessment	11.09.2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	60%			Project Status	Complete and not in use
Comments: The money was used to renovate an already existing structure and turn it into a dispensary. The structure was well done although it was not in use at the time of NTA's field assessment.					


Project Number	CDF M/80/07-08				
Constituency	Mbooni				
Project Name	Kyalinga Water Project				
Project Activity	Construction of a water tank & piping				
Location	Itetani				
Date of Assessment	13.09.2010				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	67%			Project Status	Complete and in use
Comments: The project was successfully implemented with no observable defects. A water tank was constructed and stored water is distributed to the locals via the piping extensions. The locals were seen fetching water from the facility at the time of the assessment.					


Project Number	CDF M/123/07-08				
Constituency	Mbooni				
Project Name	Kitundu dispensary				
Project Activity	Construction of a dispensary				
Location	Kitundu				
Date of Assessment	02.10.2010				
Total Funds Awarded to Date	2,385,300				
Total Funds Spent to Date	2,385,300				
Total Unaccounted Funds	0			Category	A
Technical Assessment	89%			Project Status	Complete and in use
Comments: The CDF allocations have been used to construct the out-patient block. The materials used are of good quality and workmanship is commendable.					


Project Number	CDF M/100/07-08				
Constituency	Mbooni				
Project Name	Kalawa Police Post				
Project Activity	Electricity installation				
Location	Kalawa				
Date of Assessment	22.09.2010				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	53%			Project Status	Complete and in use
Comments: The project was successfully implemented; the office is supplied with electricity thus easing working at night.					


Project Number	CDF M/107/07-08				
Constituency	Mbooni				
Project Name	Utumoni Primary School				
Project Activity	Renovation of 2 classes				
Location	Yandue				
Date of Assessment	01.10.2010				
Total Funds Awarded to Date	451,340				
Total Funds Spent to Date	451, 340				
Total Unaccounted Funds	0			Category	A
Technical Assessment	73%			Project Status	Complete and in use
Comments: The funds were used to renovate a block of two classrooms. The work involved plastering, flooring, painting and fixing of windows, window panes and doors which were well done.					


Project Number	CDF M/122/07-08				
Constituency	Mbooni				
Project Name	Umanthi Earth Dam				
Project Activity	Construction of weir				
Location	Kitundu				
Date of Assessment	02.10.2010				
Total Funds Awarded to Date	1,325,000				
Total Funds Spent to Date	1,325,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	73%			Project Status	Complete and in use
Comments: The dam's wall was raised and the dam had large volume of water. Besides the dam, farmers cabbages were doing well courtesy of the water from the dam.					


Project Number	CDF M/125/07-08				
Constituency	Mbooni				
Project Name	ACK Kyandote secondary				
Project Activity	Class renovation & levelling the ground				
Location	Kitundu				
Date of Assessment	02.10.2010				
Total Funds Awarded to Date	147,500				
Total Funds Spent to Date	147,500				
Total Unaccounted Funds	0			Category	A
Technical Assessment	60%			Project Status	Complete and in use
Comments: The classroom was floored, re-roofed and windows and a doors fitted. The playing ground was well levelled to provide the students with a stable playing ground.					


Project Number	CDF M/94/07-08				
Constituency	Mbooni				
Project Name	Athi Chiefs Office				
Project Activity	Renovation of chief's office				
Location	Athi				
Date of Assessment	22.09.2010				
Total Funds Awarded to Date	59,500				
Total Funds Spent to Date	59,500				
Total Unaccounted Funds	0			Category	A
Technical Assessment	56%			Project Status	Complete and in use
Comments: The project was plastered, painted and windows and doors fixed. The work was well done hence value for money to the community.					


Project Number	CDF M/96/07-08				
Constituency	Mbooni				
Project Name	Kikima Farmers Social Hall				
Project Activity	Completion of the social hall				
Location	Mbooni				
Date of Assessment	21.09.2010				
Total Funds Awarded to Date	1,500,000				
Total Funds Spent to Date	1,500,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	86%			Project Status	Complete and in use
Comments: The project was successfully implemented with no observable defects. Good quality materials were used including coloured iron sheets. There is value for money.					


Project Number	CDF M/110/07-08				
Constituency	Mbooni				
Project Name	Nduluku Secondary School				
Project Activity	Construction of dining hall				
Location	Waia				
Date of Assessment	30.09.010				
Total Funds Awarded to Date	1,350,000				
Total Funds Spent to Date	1,350,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	80%			Project Status	Complete and in use
Comments: The project was well implemented. High quality materials were used, workmanship is commendable and metallic trusses used for roofing making it strong and durable. Chairs and tables were bought. At the time of NTA's field visit, the hall was being used as a classroom.					


Project Number	CDF M/104/07-08				
Constituency	Mbooni				
Project Name	Miangeni Dispensary				
Project Activity	Completion of dispensary				
Location	Kalawa				
Date of Assessment	22.09.2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	100,000			Category	A
Technical Assessment	56%			Project Status	Complete and in use
Comments: The project was successfully implemented with no observable defects. The Project management committee (PMC) claimed to have received 100,000 out of 200,000 allocated during 2007/2008 financial year. The remaining 100,000 was meant for fencing the compound. There is need to investigate the whereabouts of the balance.					


Project Number	CDF M/111/07-08				
Constituency	Mbooni				
Project Name	Imandini Primary School				
Project Activity	Rehabilitation of the road to the school				
Location	Utangwa				
Date of Assessment	101.10.2010				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	53%			Project Status	Complete and in use
Comments: Accessibility of the school has improved courtesy of the road rehabilitation. The work was well done.					


Project Number	CDF M/99/07-08				
Constituency	Mbooni				
Project Name	Kikima secondary school				
Project Activity	Purchase of laboratory equipment				
Location	Mbooni				
Date of Assessment	21.09.2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	64%			Project Status	Complete and in use
Comments: The equipment purchased are helping the students during their practical lessons. The money was well spent.					


Project Number	CDF M/132/07-08				
Constituency	Mbooni				
Project Name	Kyanguswi primary school				
Project Activity	Rehabilitation of 2 classrooms				
Location	Tulimani				
Date of Assessment	01.10.2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	67%			Project Status	Complete and in use
Comments: The renovation involved fixing of metallic doors and windows. Cracks in the walls were filled. The implementation was carried out well.					


Project Number	CDF M/133/07-08				
Constituency	Mbooni				
Project Name	Kakuswi secondary school				
Project Activity	Installation of electricity				
Location	Kiteta				
Date of Assessment	13.10.2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	60%			Project Status	Complete and in use
Comments: The school was well lit and the students attend revision sessions in the morning and evening because of the project.					


Project Number	CDF M/109/07-08				
Constituency	Mbooni				
Project Name	Mukuku Secondary School				
Project Activity	Completion of one classroom				
Location	Waia				
Date of Assessment	30.09.010				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	76%			Project Status	Complete and in use
Comments: The allocation for year 2007/2008 was used to complete the classroom which was started by the community by purchasing cement for plastering and flooring, Iron sheets for roofing and timber, fittings with doors and windows.					


Project Number	CDF M/130/07-08				
Constituency	Mbooni				
Project Name	Mutini Sand Dam				
Project Activity	Construction of sand dam				
Location	Tulimani				
Date of Assessment	01.10.2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	67%			Project Status	Complete and in use
Comments: The wall was raised high enough to trap and hold sand from which the locals harvest water. The project was well implemented					


Project Number	CDF M/120/07-08				
Constituency	Mbooni				
Project Name	Kyangundi water project				
Project Activity	Construction of water point				
Location	Yandue				
Date of Assessment	02.10.2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	76%			Project Status	Complete and in use
Comments: Water collection point was constructed and piping extension and water tap fixed. The locals were seen drawing water from the different points.					


Project Number	CDF M/131/07-08				
Constituency	Mbooni				
Project Name	Wetaa water project				
Project Activity	Construction of water tank/piping				
Location	Kalawani				
Date of Assessment	02.10.2010				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment	67% A			Project Status	Complete and in use
Comments: The allocation was used to construct a pond, water tank and piping extension for the locals to practise irrigation. The project was well implemented.					


Project Number	CDF M/118/07-08				
Constituency	Mbooni				
Project Name	Thwake Cattle Dip				
Project Activity	Construction of cattle dip				
Location	Katangini				
Date of Assessment	08.10.2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	B
Technical Assessment	47%			Project Status	Incomplete and not in use.
Comments: The community is planning to find other ways to acquire funds for the completion of the dip because the CDF has not allocated any more funds for its completion. Taxpayers' money lay in a hole sort of structure which poses danger to the locals.					


Project Number	CDF M/124/07-08				
Constituency	Mbooni				
Project Name	Kiumi water project				
Project Activity	Renovation of water tank & piping				
Location	Kitundu				
Date of Assessment	02.10.2010				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	0			Category	B
Technical Assessment	47%			Project Status	Incomplete and not in use.
Comments: The actual implementation of the project was done by Faith Based Organisation with Anglican church of Kenya back in 1984. The CDF allocation did not do any substantive work and thus there is need to investigate how the funds were spent.					


Project Number	CDF M/74/07-08				
Constituency	Mbooni				
Project Name	Ituoni-Utumoni Sand Dam				
Project Activity	Construction of a sand dam				
Location	Itetani				
Date of Assessment	13.09.2010				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	200, 000			Category	B
Technical Assessment	43%			Project Status	Incomplete and not in use
Comments: A sand dam has been constructed but it is not yet complete as planned. It has attracted sand but not enough to retain water. Given the allocation, much should have been done.					


Project Number	CDF M/139/07-08				
Constituency	Mbooni				
Project Name	Maia Water Project				
Project Activity	Rehabilitation of the project				
Location	Kiteta				
Date of Assessment	102.10.2010				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	0			Category	B
Technical Assessment	49%			Project Status	Incomplete and in use
Comments: The funds were used to fence the water project. A water point too was done but very poorly as the pipes are exposed and prone to destruction and vandalism.					


Project Number	CDF M/87/07-08		
Constituency	Mbooni		
Project Name	Kalii Earth Dam		
Project Activity	Survey, design, dam/trough construction & fencing		
Location	Kalawani		
Date of Assessment	14.09.2010		
Total Funds Awarded to Date	2,499,560		
Total Funds Spent to Date	2,499,560		
Total Unaccounted Funds	0	Category	B
Technical Assessment	49%	Project Status	Incomplete and in use
Comments: The project has been partially implemented and though operational, it poses great danger to the community since it is prone to contamination from animals and it was not fully fenced. The project management committee noted that the tender was awarded to a contractor who left without completing the work as planned.			


Project Number	CDF M/115/07-08		
Constituency	Mbooni		
Project Name	Mwaani Cattle Dip		
Project Activity	Construction of cattle dip		
Location	Athi		
Date of Assessment	08.10.2010		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	0	Category	B
Technical Assessment	35% B	Project Status	Incomplete and not in use.
Comments: Stones and gravel were piled at the site and grass had taken its toll on them. There was nothing to show any value for the amount allocated despite the substantive allocation.			


Project Number	CDF M/15/07-08		
Constituency	Mbooni		
Project Name	Kalawa Girls Secondary School		
Project Activity	Construction of educational facility		
Location/Ward	Kalawa		
Date of Assessment	18.02.2010		
Total Funds Awarded to Date	7,780,000		
Total Funds Spent to Date	0		
Total Unaccounted Funds	7,780,000	Category	B
Technical Assessment	43%	Project Status	Incomplete and not in use
Comments: Despite a substantive CDF allocation, nothing has been done in the school. At the time of NTA's visit, few stone bricks were overgrown by grass and an abandoned structure in the adjacent. There is need to investigate how the funds were used.			


Project Number	CDF M/77/07-08		
Constituency	Mbooni		
Project Name	Mba Secondary School		
Project Activity	Construction of water tank		
Location	Waia		
Date of Assessment	10.09.2010		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0	Category	B
Technical Assessment	49%	Project Status	Incomplete and not in use
Comments: The water tank is being constructed to enable the school to harvest rainwater. Despite allocation of CDF funds over two years ago, there was no proper documentation and breakdown of the expenditure and the tank is not complete.			


Project Number	CDF M/76/07-08				
Constituency	Mbooni				
Project Name	Muvukoni Water Project				
Project Activity	Construction of a water tank				
Location	Itetani				
Date of Assessment	13.09.2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	100,000			Category	B
Technical Assessment	49%			Project Status	Incomplete and not in use
Comments: The water tank is for storage of water to serve the community. It has stalled as result of mismanagement of funds. Further investigations are recommended.					

Project Number	CDF M/49/07-08				
Constituency	Mbooni				
Project Name	Itetani High School				
Project Activity	Construction of science laboratory				
Location	Itetani				
Date of Assessment	16.12.2010 11:04AM				
Total Funds Awarded to Date	588,850				
Total Funds Spent to Date	0				
Total Unaccounted Funds	588,850			Category	B
Technical Assessment	40%			Project Status	Incomplete and not in use.
Comments: Despite the huge allocation to the school not much could be equated as witnessed at the time of NTA's assessment. This is a likely case of funds misappropriation.					


Project Number	CDF M/85/07-08				
Constituency	Mbooni				
Project Name	Tulimani Youth Polytechnic				
Project Activity	Construction of boys dormitory				
Location	Kalawani				
Date of Assessment	14.09.2010				
Total Funds Awarded to Date	1,200,000				
Total Funds Spent to Date	0				
Total Unaccounted Funds	1,200,000			Category	B
Technical Assessment	45%			Project Status	Incomplete and not in use.
Comments: The project has been well funded but there is no evidence of any activity at the time of NTA's assessment. The project is hurting the taxpayers' as there were no signs that it would be implemented.					

Project Number	CDF M/88/07-08				
Constituency	Mbooni				
Project Name	Mavindu Dispensary				
Project Activity	Construction of dispensary				
Location	Kalawani				
Date of Assessment	14.09.2010				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	0			Category	B
Technical Assessment	49%			Project Status	Incomplete and not in use.
Comments: The project looked deserted and abandoned at the time NTA visited the site. The allocation in question ought to have done much more. There is need to examine how the allocation was spent.					


Project Number	CDF M/93/07-08		
Constituency	Mbooni		
Project Name	Unyeco Cattle Dip		
Project Activity	Construction of a cattle dip		
Location	Kathulumbi		
Date of Assessment	22.09.2010		
Total Funds Awarded to Date	350,000		
Total Funds Spent to Date	0		
Total Unaccounted Funds	350,000	Category	B
Technical Assessment	43%	Project Status	Incomplete and not in use.
Comments: The project has stalled despite the CDF allocation over two years ago. This is definitely a case of funds mismanagement and clear slow pace of project implementation.			

Project Number	CDF M/52/07-08		
Constituency	Mbooni		
Project Name	Itetani Girls Secondary School		
Project Activity	Construction of 2 classrooms		
Location	Itetani		
Date of Assessment	16.02.2010 08:30 AM		
Total Funds Awarded to Date	1,100, 000		
Total Funds Spent to Date	1,100, 000		
Total Unaccounted Funds	0		Category C
Technical Assessment	77%		Project Status Ongoing


Comments: The project was ongoing at the time of NTA's assessment; good quality materials were in use and workmanship commendable. So far good work has been done.

Project Number	CDF M/46/07-08		
Constituency	Mbooni		
Project Name	Kilyungi Secondary School		
Project Activity	Construction of Science Laboratory		
Location	Kilyungi		
Date of Assessment	11.02.2010 02:00 PM		
Total Funds Awarded to Date	500, 000		
Total Funds Spent to Date	500, 000		
Total Unaccounted Funds	0		Category C
Technical Assessment	57%		Project Status Ongoing


Comments: The project was ongoing at the time of NTA's field visit. The work done is commendable and the materials are of standard quality.


Project Number	CDF M/68/07-08		
Constituency	Mbooni		
Project Name	Tawa Police Post		
Project Activity	Completion of a police patrol base		
Location	Kiteta		
Date of Assessment	11.09.2010		
Total Funds Awarded to Date	90,000		
Total Funds Spent to Date	90,000		
Total Unaccounted Funds	0		Category C
Technical Assessment	65%		Project Status Ongoing and in use


Comments: The structure was ongoing at the time NTA visited the base. Plastering and fixing of windows and doors was also being undertaken.


Project Number	CDF M/30/07-08		
Constituency	Mbooni		
Project Name	Mukimwani Secondary School		
Project Activity	Construction of 2 classrooms		
Location	Kisau		
Date of Assessment	15.02.2010 01:04 PM		
Total Funds Awarded to Date	300, 000		
Total Funds Spent to Date	300, 000		
Total Unaccounted Funds	0		Category C
Technical Assessment	56%		Project Status Complete


Comments: The community identified the project and was well involved in the implementation process. The community donated locally available materials. The work done, so far, is commendable and materials are of high quality used.


Project Number	CDF M/60/07-08				
Constituency	Mbooni				
Project Name	Utangwa Girls Secondary School				
Project Activity	Construction of 2 classes & laboratory				
Location	Utangwa				
Date of Assessment	12.02.2010 01:25 PM				
Total Funds Awarded to Date	1,425,298				
Total Funds Spent to Date	1,425,298				
Total Unaccounted Funds	0			Category	C
Technical Assessment	60%			Project Status	Ongoing
Comments: The project was underway at the time of NTA's assessment. Construction materials used are of good quality; stone bricks, iron sheets, metallic doors and windows.					


Project Number	CDF M/62/07-08				
Constituency	Mbooni				
Project Name	Muthwani Primary School				
Project Activity	Fencing of school compound				
Location	Yandue				
Date of Assessment	16.09.2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	56%			Project Status	Ongoing
Comments: A wall being constructed in the efforts to fence and secure the school. A metallic gate was fixed. The assessment revealed good expenditure of funds.					


Project Number	CDF M/65/07-08				
Constituency	Mbooni				
Project Name	Ndoo Secondary School				
Project Activity	Rehabilitation of a dormitory				
Location	Yandue				
Date of Assessment	16.09.2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	76%			Project Status	Ongoing
Comments: The project is a boy's dormitory which has been rehabilitated after it was burnt down during student's riot. The project has been successfully implemented and only minor finishing are remaining for it to become operational. There is value for money.					


Project Number	CDF MBN/48/07-08				
Constituency	Mbooni				
Project Name	Kitithini primary school				
Project Activity	Renovation of 3 classrooms				
Location	Tulimani				
Date of Assessment	16.02.2010 11:43 AM				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	54%			Project Status	Ongoing
Comments: The classrooms were plastered, floored and doors and windows fixed. The pupils have favourable learning environment.					


Project Number	CDF M/41/07-08				
Constituency	Mbooni				
Project Name	AIC Mbooni Secondary School				
Project Activity	Construction of science laboratory				
Location	Mutituni				
Date of Assessment	12.02.2010 08:00 AM				
Total Funds Awarded to Date	550, 000				
Total Funds Spent to Date	550, 000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	57%			Project Status	Ongoing
Comments: The project was ongoing during NTA's field visit. The materials used are of good quality and the workmanship is commendable. So far funds have been well spent.					


Project Number	CDF M/54/07-08				
Constituency	Mbooni				
Project Name	Malaa Secondary School				
Project Activity	Construction of 2 classrooms				
Location	Yamdue				
Date of Assessment	17.02.2010 10:10 AM				
Total Funds Awarded to Date	1,150,000				
Total Funds Spent to Date	1,150,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	70%			Project Status	Ongoing
Comments: The block was almost complete the only remaining work was fixing of doors, windows, plastering and flooring. Materials used for its construction are of good quality and the workmanship is commendable. Furniture, stationery, laboratory apparatus and chemicals purchased.					


Project Number	CDF M/51/07-08				
Constituency	Mbooni				
Project Name	Utangwa HGM Primarwork wasy School				
Project Activity	Construction of boys dormitory				
Location	Utangwa				
Date of Assessment	15.02.2010 09:10 AM				
Total Funds Awarded to Date	930,597				
Total Funds Spent to Date	930,597				
Total Unaccounted Funds	0			Category	C
Technical Assessment	57%			Project Status	Ongoing
Comments: The project was at its infancy stage at the time of NTA's field visit. The foundation was properly done in adherence to the plan. Bricks were being used to construct the facility.					


Project Number	CDF M/82/07-08				
Constituency	Mbooni				
Project Name	Kiatineni Secondary School				
Project Activity	Construction of a dinning hall				
Location	Tulimani				
Date of Assessment	14.09.2010				
Total Funds Awarded to Date	900,000				
Total Funds Spent to Date	900,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	63%			Project Status	Ongoing
Comments: The project has no observable defects so far and once complete, it will serve the school well. Materials used are of good quality.					


Project Number	CDF M/47/07-08				
Constituency	Mbooni				
Project Name	Kyamithenge Secondary School				
Project Activity	Construction of 2 classes & admin block				
Location	Tulimani				
Date of Assessment	16.02.2010 11:30 AM				
Total Funds Awarded to Date	800, 000				
Total Funds Spent to Date	800, 000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	67%			Project Status	Ongoing
Comments: The community donated the land on which the school is built. Materials used are of high quality and the work so far is well done. The project will improve education in the school once complete.					


Project Number	CDF M/25/07-08				
Constituency	Mbooni				
Project Name	Mbukoni Secondary School				
Project Activity	Construction of admin block & 2 classes				
Location	Mbukoni				
Date of Assessment	19.02.2010 11:12AM				
Total Funds Awarded to Date	1,000, 000				
Total Funds Spent to Date	1,000, 000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	50%			Project Status	Ongoing and in use
Comments: The school needed a secure place to store/keep the school documents as well as additional classes. The work done reflect value for money; materials used are of high quality and good workmanship displayed.					


Project Number	CDF M/78/07-08				
Constituency	Mbooni				
Project Name	Kathamba Secondary School				
Project Activity	Construction of 2 classrooms				
Location	Waia				
Date of Assessment	10.09.2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	55%			Project Status	Ongoing
Comments: The materials used in the construction are of good quality, the workmanship is commendable. The locals participated in the implementation; they provided bricks and sand which were used in the construction. Once complete, the classroom lassrooms will serve the community well.					


Project Number	CDF M/29/07-08				
Constituency	Mbooni				
Project Name	Kikuswi Secondary School				
Project Activity	Completion of 2 classrooms				
Location	Waia				
Date of Assessment	12.02.2010 01:02 PM				
Total Funds Awarded to Date	300, 000				
Total Funds Spent to Date	300, 000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	50%			Project Status	Ongoing and in use
Comments: Though ongoing at the time of NTA's visit, the project depicts good workmanship and good quality materials have been used.					


Project Number	CDF M83//07-08				
Constituency	Mbooni				
Project Name	Tulimani Boys Secondary School				
Project Activity	Construction of 2 classrooms				
Location	Tulimani				
Date of Assessment	14.09.2010				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	56%			Project Status	Ongoing
Comments: The classes were well implemented though not complete at the time of NTA's field visit. The materials used are of good quality. Metallic windows had been fixed and roofing done.					


Project Number	CDF M/79/07-08				
Constituency	Mbooni				
Project Name	Tulimani Primary School				
Project Activity	Construction of a classroom				
Location	Tulimani				
Date of Assessment	14.09.2010				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	63%			Project Status	Ongoing and in use
Comments: The project has been well implemented this far with good quality materials used. The classroom had been plastered and roofed save for final finishing and fittings.					


Project Number	CDF M/45/07-08				
Constituency	Mbooni				
Project Name	Kyandote primary school				
Project Activity	Construction of 2 classrooms				
Location	Kitundu				
Date of Assessment	12.02.2010 03:00 PM				
Total Funds Awarded to Date	200, 000				
Total Funds Spent to Date	200, 000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	56%			Project Status	Ongoing
Comments: The materials used to construct the classrooms are of good quality and the workmanship is commendable. The locals contributed water, sand and unskilled labour.					


Project Number	CDF M/102/07-08				
Constituency	Mbooni				
Project Name	Katonye Cattle Dip				
Project Activity	Dip repair				
Location	Kathulumbi				
Date of Assessment	22.09.2010				
Total Funds Awarded to Date	47,400				
Total Funds Spent to Date	47,400				
Total Unaccounted Funds	0			Category	C
Technical Assessment	56%			Project Status	Ongoing and in use
Comments: The project was properly implemented; cracks filled, weak posts replaced and re-roofing done. The remaining part is the fencing to contain livestock during disinfecting.					


Project Number	CDF M/81/07-08				
Constituency	Mbooni				
Project Name	Itetani Community Dispensary				
Project Activity	Construction of dispensary				
Location	Itetani				
Date of Assessment	13.09.2010				
Total Funds Awarded to Date	667,000				
Total Funds Spent to Date	667,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	53%			Project Status	Ongoing
Comments: The dispensary foundation had been laid at the time of NTA's field visit. The project will improve delivery of health services to the locals once complete.					


Project Number	CDF M/86/07-08				
Constituency	Mbooni				
Project Name	Kathokani Primary School				
Project Activity	Excavation of play ground				
Location	Kalawani				
Date of Assessment	14.09.2010				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	55%			Project Status	Ongoing and in use
Comments: The implementation of the project involved excavating the ground to create a play ground. This was done manually by the community members. It is yet to be completely levelled at the time of NTA's field visit.					


Project Number	CDF M/97/07-08				
Constituency	Mbooni				
Project Name	Mbanya/Mutondoni Irrigation Scheme				
Project Activity	Excavation of the dam and piping				
Location	Mbooni				
Date of Assessment	21.09.2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	60%			Project Status	Ongoing and in use
Comments: The project provides water to the nearby community to practise irrigation. There is need to hasten the completion of the piping to enable the locals use the water.					


Project Number	CDF M/101/07-08				
Constituency	Mbooni				
Project Name	Kalawa Social Hall				
Project Activity	Construction of social hall				
Location	Kalawa				
Date of Assessment	22.09.2010				
Total Funds Awarded to Date	8,369,500				
Total Funds Spent to Date	8,369,500				
Total Unaccounted Funds	0			Category	C
Technical Assessment	80%			Project Status	Ongoing
Comments: The hall which is a landmark initiative in the area is well implemented with good quality materials used. The workmanship exhibited is commendable. The hall will have stairs to hall entrance, pit latrine, back and front offices, terrazo finishing, fencing chain link and barbed wire with concrete posts, electrical works and plumbing. Septic tank will also be installed, Public Address system purchased will be used during social meetings and 1500 high quality plastic 300 plastic chairs were purchased on 23-10-07.					


Project Number	CDF M/90/07-08				
Constituency	Mbooni				
Project Name	Kithungo Secondary School				
Project Activity	Construction of a dormitory				
Location	Kithungo				
Date of Assessment	11.09.2010				
Total Funds Awarded to Date	1,300,000				
Total Funds Spent to Date	1,300,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	66%			Project Status	Ongoing
Comments: The project was underway at the time when NTA visited the school. The materials used; stone bricks and reinforcing metal bars strengthening the structure were well done. There is need to hasten the completion of the facility to serve the students.					


Project Number	CDF M/106/07-08				
Constituency	Mbooni				
Project Name	Kango primary school				
Project Activity	Completion of administration block				
Location	Tulimani				
Date of Assessment	01.10.2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	60%			Project Status	Ongoing
Comments: The allocation was used to complete an administration block of which three rooms had been done by parents. The work done is commendable.					


Project Number	CDF M/113/07-08				
Constituency	Mbooni				
Project Name	Muusini primary school				
Project Activity	Construction of a classroom				
Location	Athi				
Date of Assessment	08.10.2010				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	50%			Project Status	Ongoing
Comments: When NTA visited the school, the classroom was at the foundation stage. Good laying of the foundation had been done.					


Project Number	CDF M/114/07-08				
Constituency	Mbooni				
Project Name	Kalooi Cattle Dip				
Project Activity	Construction of cattle dip				
Location	Athi				
Date of Assessment	08.10.2010				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	50%			Project Status	Ongoing
Comments: With the materials on site, the project management committee promised to hasten the completion of the dip.					


Project Number	CDF M/108/07-08				
Constituency	Mbooni				
Project Name	Muthwani Secondary School				
Project Activity	Construction of the science laboratory				
Location	Kisau				
Date of Assessment	30.09.010				
Total Funds Awarded to Date	1,355,951				
Total Funds Spent to Date	1,355,951				
Total Unaccounted Funds	0			Category	C
Technical Assessment	50%			Project Status	Ongoing
Comments: The project was ongoing at the time of NTA's assessment. Stones bricks, cement and sand had been purchased for the construction. There is need to hasten the project implementation to serve the students.					


Project Number	CDF M/105/07-08				
Constituency	Mbooni				
Project Name	Syanduini Catchment Dam				
Project Activity	Dam rehabilitation				
Location	Tulimani				
Date of Assessment	01.10.2010				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	67%			Project Status	Ongoing
Comments: The allocations were given in phases which have been used to construct a wall across the catchment rock. The dam is also to be fenced to reduce contamination by animals. The project's huge volume of water is used by the locals for domestic and animal purposes.					


Project Number	CDF M/103/07-08				
Constituency	Mbooni				
Project Name	Syotuvuli Dispensary				
Project Activity	Construction of a dispensary				
Location	Kathulumbi				
Date of Assessment	22.09.2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	63%			Project Status	Ongoing
Comments: The project was being implemented at the time of NTA's field visit and so far the work displayed is good. The project will go along way in improving health services in the community once complete.					


Project Number	CDF M/116/07-08				
Constituency	Mbooni				
Project Name	Kavumbu Dispensary				
Project Activity	Construction of a Maternity ward				
Location	Athi				
Date of Assessment	08.10.2010				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	53%			Project Status	Ongoing
Comments: The project had just started by the time NTA visited the area. There is need to fasten the completion of the ward to give the mothers the much need maternity services.					


Project Number	CDF M/134/07-08				
Constituency	Mbooni				
Project Name	Kandulyu Earth Dam				
Project Activity	Construction of the dam				
Location	Kisau				
Date of Assessment	13.10.2010				
Total Funds Awarded to Date	2,080,000				
Total Funds Spent to Date	2,080,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	70%			Project Status	Ongoing and in use
Comments: The dam was well implemented. At the time of NTA's field visit, the community members were fetching water from the dam. Construction of water tank, water kiosk and fencing was also ongoing.					


Project Number	CDF M/24/07-08				
Constituency	Mbooni				
Project Name	Ndauni Mixed Secondary School				
Project Activity	Construction of 2 classrooms				
Location	Katangini				
Date of Assessment	19.02.2010 12:02 PM				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	70%			Project Status	Ongoing
Comments: The project was progressing well at the time of NTA's assessment. The materials used are of good quality and workmanship is good.					


Project Number	CDF M/141/07-08				
Constituency	Mbooni				
Project Name	Kitongu Primary School				
Project Activity	Construction of 2 classrooms				
Location	Kako				
Date of Assessment	102.10.2010				
Total Funds Awarded to Date	395,000				
Total Funds Spent to Date	395,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	67%			Project Status	Ongoing and in use
Comments: The classes are well constructed with good quality materials used. The locals contributed materials including water, sand and bricks. Painting and fittings was yet to be done at the time of NTA's assessment.					


Project Number	CDF M/04/07-08				
Constituency	Mbooni				
Project Name	Mbumbuni Water Project				
Project Activity	Fencing & piping extensions				
Location	Kisau				
Date of Assessment	27.02.2010 10.00 AM				
Total Funds Awarded to Date	375, 900				
Total Funds Spent to Date	375, 900				
Total Unaccounted Funds	0			Category	C
Technical Assessment	83%			Project Status	Ongoing
Comments: The schools, churches, community and the market operators identified the project which is serving a population of about 3,000 people. It draws water from Kwa Kinze dam which was also fenced. Piping has been done for a distance of 7 kilometres; piping line 1 from Kivani to Mukimwani secondary school, line 2 from Kivani to Kithongo and line 3 from Iviani to Kithongo and to the water kiosk. The workmanship is commendable. Materials are of good quality and the pipes purchased are of good quality.					


Project Number	CDF M/128/07-08				
Constituency	Mbooni				
Project Name	Kimeeni Dispensary				
Project Activity	Extension of the building				
Location	Kalawa				
Date of Assessment	07.10.2010				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	67%			Project Status	Ongoing
Comments: The extension of the one room and the verandah were ongoing. Good work was exhibited.					


Project Number	CDF M/143/07-08				
Constituency	Mbooni				
Project Name	Watuka Secondary School				
Project Activity	Construction of a classroom				
Location	Kako				
Date of Assessment	102.10.2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	66%			Project Status	Ongoing
Comments: The school has been funded by CDF on so many occasions. The allocation for FY 2007/2008 was used to construct a classroom whose work was in progress at the time of NTA's assessment.					


Project Number	CDF M/138/07-08				
Constituency	Mbooni				
Project Name	Mukio cattle dip				
Project Activity	Renovation of the cattle dip				
Location	Kako				
Date of Assessment	02.10.2010				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	53%			Project Status	Ongoing
Comments: The dip was re-roofed, plastered and weak posts replaced. The water tank's cracks were also being filled and the compound being fenced.					


Project Number	CDF M/21/07-08				
Constituency	Mbooni				
Project Name	Muambani Primary School				
Project Activity	Construction of 1 classroom				
Location	Athi				
Date of Assessment	16.12.2010 02:34 PM				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	77%			Project Status	Ongoing
Comments: Much of the work had been done by the time NTA visited the project. The materials used are of good quality and the work done is commendable. Once complete, the project will improve the quality of education in the school.					


Project Number	CDF M/26/07-08				
Constituency	Mbooni				
Project Name	Song'eni Secondary School				
Project Activity	Construction of 2 classrooms				
Location	Kiteta				
Date of Assessment	12.02.2010 02:12PM				
Total Funds Awarded to Date	200, 000				
Total Funds Spent to Date	200, 000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	53%			Project Status	Ongoing
<p>Comments: The project was ongoing at the time of NTA's assessment. There is need to hasten the implementation process so that the students can use the classrooms.</p>					


Project Number	CDF M/135/07-08				
Constituency	Mbooni				
Project Name	Katangini Dispensary				
Project Activity	Construction of a laboratory				
Location	Katangini				
Date of Assessment	07.10.2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	69%			Project Status	Ongoing
<p>Comments: The materials used are of good quality and the workmanship displayed is commendable. So far funds have been well spent.</p>					


Project Number	CDF M/18/07-08				
Constituency	Mbooni				
Project Name	Ngaa Mixed Secondary School				
Project Activity	Construction of 2 classrooms				
Location	Kiteta				
Date of Assessment	17.02.2010 02:16 PM				
Total Funds Awarded to Date	300, 000				
Total Funds Spent to Date	300, 000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	60%			Project Status	Ongoing
<p>Comments: The community proposed the project and contributed stones for the foundation, water and sand. Final finishing and fittings were yet to be done as at the time of NTA's field assessment.</p>					


Project Number	CDF M/16/07-08				
Constituency	Mbooni				
Project Name	Muukuni Primary School				
Project Activity	Completion of 2 classrooms				
Location	Kalawa				
Date of Assessment	16.02.2010 10:14 AM				
Total Funds Awarded to Date	200, 000				
Total Funds Spent to Date	200, 000				
Total Unaccounted Funds	0			Category	C
Technical Assessment	70%			Project Status	Ongoing
<p>Comments: The community provided materials like stones and supplied water as well as digging foundation. The project was implemented in good time and within budget. The workmanship is good and materials used are durable.</p>					


Project Number	CDF M/55/07-08		
Constituency	Mbooni		
Project Name	Kikima Mixed Secondary School		
Project Activity	Construction of dormitory		
Location	Mbooni		
Date of Assessment	11.02.2010 10:00 AM		
Total Funds Awarded to Date	200, 000		
Total Funds Spent to Date	200, 000		
Total Unaccounted Funds	0	Category	C
Technical Assessment	57%	Project Status	Ongoing
Comments: The CDF funding supplemented parents contribution towards the construction of a dormitory in the school to cater for the boarding students. The local community donated construction materials.			


Project Number	CDF M/121/07-08				
Constituency	Mbooni				
Project Name	Mulooni primary school				
Project Activity	Construction of one classroom				
Location	Yandue				
Date of Assessment	02.10.2010				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	75,000				
Total Unaccounted Funds	75,000			Category	D
Technical Assessment	50% D			Project Status	Incomplete and not in use.
Comments: The allocation was meant to construct a classroom. The allocation was used to pay labour and purchase construction materials. It is important to note the school's allocation for the FY 2007/2008 was Kshs. 150,000 but the other half had not been released to the school by the time of NTA's assessment..					

Project Number	CDF M/129/07-08				
Constituency	Mbooni				
Project Name	Ngetha Secondary School				
Project Activity	Construction of one classroom				
Location	Kalawani				
Date of Assessment	02.10.2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	D
Technical Assessment	50%			Project Status	Incomplete and not.
Comments: The project has never received any funding for the last two years. It stands deserted and has no value to taxpayers. The initial allocation was however well spent.					

Project Number	CDF M/92/07-08				
Constituency	Mbooni				
Project Name	Mbavani Dispensary				
Project Activity	Construction of the dispensary				
Location	Kalawa				
Date of Assessment	22.09.2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	100,000			Category	D
Technical Assessment	50%			Project Status	Incomplete and in use
Comments: The project management claimed to have received only Kshs. 100,000 out of the Kshs.200,000 allocated during the FY 2007/2008. They are still waiting for the other allocation to complete the stalled project.					

Project Number	CDF M/95/07-08				
Constituency	Mbooni				
Project Name	Ukala Youth Polytechnic				
Project Activity	Construction of a polytechnic				
Location	Mbooni				
Date of Assessment	21.09.2010				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	0				
Total Unaccounted Funds	150,000			Category	D
Technical Assessment	53%			Project Status	Incomplete and not in use.
Comments: The project has stalled since it has not received any other funds apart from Kshs. 150,000 awarded in the financial year 2007/2008. There is need to allocate more funds to complete the project.					

Project Number	CDF M/28/07-08		
Constituency	Mbooni		
Project Name	Mutanda Youth Polytechnic		
Project Activity	Construction of Youth Polytechnic		
Location	Athi		
Date of Assessment	17.02.2010 01:58 PM		
Total Funds Awarded to Date	125, 000		
Total Funds Spent to Date	125, 000		
Total Unaccounted Funds	0		
Technical Assessment	53% D	Project Status	Incomplete and not in use.
Comments: The project was identified in time to accommodate the increasing number of students qualifying to join college. The project is in a bushy compound. The project needs more funding for its completion. There is fair workmanship and materials are of high quality. As at the time of NTA's field visit it was incomplete.			

Project Number	CDF M/136/07-08		
Constituency	Mbooni		
Project Name	Mutea Dispensary		
Project Activity	Construction of the dispensary		
Location	Kalawa		
Date of Assessment	07.10.2010		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		
Technical Assessment	50%	Project Status	Incomplete and not in use.
Comments: The project has not received any other funding over the years despite the work done with the first CDF allocation. It can not serve the locals as it has stalled and gives no value to the locals.			

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	
MPs Name (2007)		MPs Name (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 (April 2009) Kshs.	
--	--

Total Other Funds Spent to date (April 2009) Kshs. (NGOs, CBOs, FBOs, Private Sector, etc.)	
--	--

Total Funds Spent to date (April 2009) Kshs.	
--	--

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/community/users satisfaction		
Project completion status -- on time/within budget?		
Visual assessment of overall quality of construction 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.:

Name of RO

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

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

Project Name		Constituency Name	
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District Name		Location / Ward Name	
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Area	Out of 10	Justify the score you gave with explanation below (write clearly and neatly)
(1) Quality of materials used		
(2) Project completion status -- on time/within budget?		
(3) Project cost – does it represent value for money		
Total (total the marks given out of 30, then list %)		What is your overall recommendation (circle one answer) 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.

Name of technical reviewer:	Date:
Signature of technical reviewer:	Time:

Annex 5



January 12th, 2011.

Hon. Mutula Kilonzo
MP. Mbooni Constituency,
National Assembly,
Nairobi.

Dear Hon. Kilonzo,

RE: MBOONI 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 6th 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 Mbooni constituency, the NTA herein encloses a draft copy of the Mbooni 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 Friday January, 21st, 2011 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 Wangelwa,
National Coordinator,
National Taxpayers Association (NTA)**

C.C. Ms. Agnes Odhiambo
Chief Executive Officer
CDF Coordination Board
Harambee Co-operative Plaza, 10th 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: 020-3861513/4. Website: www.nta.or.ke

Annex 6



January 26, 2011.

Hon. Mutula Kilonzo,
MP Mbooni Constituency,
National Assembly,
Nairobi.

Dear Hon. Kilonzo,

RE: MBOONI CDF CITIZEN REPORT CARD - REMINDER

With particular reference to a letter dated **January 12th 2011** earlier delivered to you by the National Taxpayers Association (NTA), we wish to kindly remind you that the two (2) week time limit indicated in the aforementioned letter has elapsed. However the NTA in appreciation of the important role you play in the process as the people's representative extends the time limit with another one week in order to hear from your good office. In this regard the NTA humbly requests for your feedback before **Friday 4th February 2011**.

The NTA remains open for a meeting with you and your CDFC members within the stated period. Please call **Mr. Martin Napisa** on **0734 500 940** to arrange a meeting to further discuss the issue. Kindly note that lack of feedback by the stated date will be considered as a confirmation of the report and the NTA shall proceed with the printing, launching and dissemination of copies of the report both at the national and the constituency levels.

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
10th 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