

# Citizen's Constituency Development Fund Report Card for Makadara Constituency, Nairobi East District



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The findings expressed herein are those of the NTA and they 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 in 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 49 constituencies from all provinces in Kenya. The NTA will cover all 210 constituencies by December 2010.
- This Citizen's Report Card presents findings from research in Embakasi Constituency, Nairobi East district. The report covers two government Financial Years -- 2006/07 and 2007/08. The NTA has not researched the 2008/09 Financial Year as funds have not been allocated and/or spent to date.
- The monitoring exercise was conducted between January and May 2009.
- It is important to note that the two Financial Years (06/07 & 07/08) were 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 Makadara Constituency is listed in Table 1 below. A total of **Kshs. 136,884,712** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Makadara Constituency are listed in Table 2 and Table 3 below.
- Project profiles and digital photographs of all CDF projects visited and assessed are listed in Annex 1 and Annex 2.
- Correspondence and minutes of NTA meetings with the area Member of Parliament on the Constituency Citizen Report Card are listed in Annex 6, Annex 7 and Annex 8.

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

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	Total
Makadara	6,000,000	22,227,573	28,764,684	39,823,243	40,069,212	<b>136,884,712</b>

- The key findings for projects funded and monitored in Financial Year 2006/2007 are as follows:

**Kshs. 3,100,000 of taxpayers' money has been wasted due to badly implemented projects**

10% of the total CDF funds allocated to the monitored projects in FY 2006-07 were on badly implemented projects

**Kshs. 23,318,847 of taxpayers' money is unaccounted for**

72% of the total CDF funds allocated to the monitored projects in FY 2006-07 are unaccounted for

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

**Kshs. 2,600,000 of taxpayers' money has been wasted due to badly implemented projects**

13% of the total CDF funds allocated to the monitored projects in FY 2007-08 were on badly implemented projects

**Kshs. 6,745,000 of taxpayers' money is unaccounted for**

35% of the total CDF funds allocated to the monitored projects in FY 2007-08 are unaccounted for

### **3.1 Recommendations for Hon. Dick Wathika**

1. Complete all incomplete CDF projects by the end of FY 08 - 09.
2. Trace and fully account for all missing funds.
3. Reduce by 80% badly implemented CDF projects in FY 08-09.
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 website 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) 2006-07 in Makadara Constituency**

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For
			Kshs.	Kshs.	Kshs.
A	<b>Well built, complete projects</b> - good quality construction, good value for money for taxpayers'.	2	2,875,000	2,875,000	-
B	<b>Badly built, complete and incomplete projects</b> - poor quality construction, money wasted, poor value for money	3	7,078,045	3,100,000	3,978,045
C	<b>Well built, incomplete projects</b> - project not yet complete, being built in phases, so far well built	1	2,900,000	2,900,000	-
D	<b>Abandoned Projects</b> - projects are incomplete and not funded in the last year, taxpayers' money is wasted	-	-	-	-
E	<b>Ghost projects</b> - officially allocated funds, but project does not physically exist	17	19,340,802	-	19,340,802
<b>TOTAL</b>		<b>23</b>	<b>32,193,847</b>	<b>8,875,000</b>	<b>23,318,847</b>

Main Findings	Summary of Funds (Kshs.)	% of Total
<b>Total Money Badly Used (B Projects)</b>	<b>3,100,000</b>	<b>10%</b>
<b>Total Money Wasted (D Projects)</b>	-	-
<b>Budget Unaccounted For</b>	<b>23,318,847</b>	<b>72%</b>

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

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For
			Kshs.	Kshs.	Kshs.
A	<b>Well built, complete projects</b> - good quality construction, good value for money for taxpayers'.	7	3,274,284	3,274,284	-
B	<b>Badly built, complete and incomplete projects</b> - poor quality construction, money wasted, poor value for money	1	2,600,000	2,600,000	-
C	<b>Well built, incomplete projects</b> - project not yet complete, being built in phases, so far well built	2	3,445,714	3,445,714	-
D	<b>Abandoned Projects</b> - projects are incomplete and not funded in the last year, taxpayers' money is wasted	-	-	-	-
E	<b>Ghost projects</b> - officially allocated funds, but project does not physically exist	13	10,120,000	3,375,000	6,745,000
<b>TOTAL</b>		<b>23</b>	<b>19,439,998</b>	<b>12,694,998</b>	<b>6,745,000</b>

Main Findings	Summary of Funds (Kshs.)	% of Total
<b>Total Money Badly Used (B Projects)</b>	<b>2,600,000</b>	<b>13%</b>
<b>Total Money Wasted (D Projects)</b>	-	-
<b>Budget Unaccounted For</b>	<b>6,745,000</b>	<b>35%</b>

## 4.0 NTA Research Methodology

The research methodology involved the following stages and methods.

### 1. Secondary Data Collection and Analysis

NTA Research Officers held a series of meetings with district and constituency officials to collect information on CDF projects funded in FY 2006/07 and 2007/08.

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

NTA Research Officers visited all selected CDF projects funded in FY 2006/07 and 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 3)<sup>1</sup>.

### 3. Desk-based Project Classification

Upon returning from the field NTA Research Officers analysed the data collected and then classified all projects into one of the following five categories:

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

- This category was for CDF projects which had scored above 15 marks out of 30 on the Project Rapid Assessment Form (Annex 3)<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 15 marks out of 30 on the Project Rapid 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, incomplete projects

- This category was for CDF projects which had scored above 15 marks out of 30 on the Project Rapid 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 incomplete.

#### Category D Projects - Abandoned Projects

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

#### Category E Projects – Ghost projects

- This category was for CDF projects which had been officially allocated funds 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).

## Category F Projects – Reallocated Funds

- This category was for CDF projects that were not implemented for the reason that the funds were reallocated to other projects and with authority from the CDF Board in accordance with the CDF Act.

### 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 six categories above.

### 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 6). 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 (see Annex 7) 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 (See the list of MPs who requested for the meeting or sent their comments in Annex 8). 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) 2006 - 07







<b>Project Number</b>	CDF M 05	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Kayaba toilets	
<b>Project Activity</b>	Putting up septic tank & new toilets and bathrooms	
<b>Location/Ward</b>	Kayaba	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Complete & in use	
<b>Date of visit</b>	30.01.09	
<b>Total Funds Awarded to date</b>	1,200,000	
<b>Total Funds Spent to date</b>	1,200,000	
<b>Total Unaccounted Funds</b>	Nil	
<b>Technical Performance Score</b>	23/30 (60%)	
<b>Project Classification</b>	Category A	
<b>Comments</b>	The project is completed and in use although the maintenance is questionable as shown by the drainage system in the above. The project seems good.	



<b>Project Number</b>	CDF M 17	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Jericho Clinic	
<b>Project Activity</b>	Renovation	
<b>Location/Ward</b>	Jericho	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Complete	
<b>Date of visit</b>	20.02.09	
<b>Total Funds Awarded to date</b>	1,675,000	
<b>Total Funds Spent to date</b>	1,675,000	
<b>Total Unaccounted Funds</b>	Nil***	
<b>Technical Performance Score</b>	21/30 (70%)	
<b>Project Classification</b>	Category A	
<b>Comments</b>	It was confirmed that indeed some renovation work had been done at the institution using CDF funding for instance, painting, replacement of door knobs, ceiling in some parts and fixing burglar doors at the institution. Although the work looks good it seems not to represent value for money spent on it so far.	



<b>Project Number</b>	CDF M 01	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	South B Water Tank	
<b>Project Activity</b>	Water connection	
<b>Location/Ward</b>	South B	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Incomplete/Stalled	
<b>Date of visit</b>	30.01.09	
<b>Total Funds Awarded to date</b>	3,978,045	
<b>Total Funds Spent to date</b>	3,978,045	
<b>Total Unaccounted Funds</b>	3,978,045	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category B	
<b>Comments</b>	It is interesting that whereas Kshs 3,978,045 is stated to have been spent on the project, the NTA only found the metallic shanks without water tank. Could the shanks cost that much? According to the project status report, the project is complete and “clean and safe water is available”.	

<b>Project Number</b>	CDF M 14	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Mariakani Primary	
<b>Project Activity</b>	Renovation	
<b>Location/Ward</b>	South B	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Incomplete	
<b>Date of visit</b>	02.02.09	
<b>Total Funds Awarded to date</b>	500,000	
<b>Total Funds Spent to date</b>	500,000	
<b>Total Unaccounted Funds</b>	Nil	
<b>Technical Performance Score</b>	05/30 (16%)	
<b>Project Classification</b>	Category B	
<b>Comments</b>	The CDF team stormed the school without notice and started to paint the school. They never finished the work that they started and the paint was poorly done as the coat was very thin. The school looks in dire need of a facelift at the moment.	

<b>Project Number</b>	CDF M 23	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Shimo La Tewa bridge	
<b>Project Activity</b>	Construct Bridge	
<b>Location/Ward</b>	South B	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Incomplete/Stalled	
<b>Date of visit</b>		
<b>Total Funds Awarded to date</b>	2,600,000	
<b>Total Funds Spent to date</b>	2,600,000	
<b>Total Unaccounted Funds</b>	Nil	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category B	
<b>Comments</b>	According to the project status report, the project has stalled due to vandalism by the community. It is not clear whether the community vandalised materials on site or demolished the actual work to take away the materials. 2.6 M of tax-payers has gone down the drain in this particular case.	

<b>Project Number</b>	CDF M 22	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Bridge construction and rehabilitation.	
<b>Project Activity</b>	Construct bridge	
<b>Location/Ward</b>	Kayaba	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	On-going	
<b>Date of visit</b>	30.01.09	
<b>Total Funds Awarded to date</b>	2,900,000	
<b>Total Funds Spent to date</b>	2,900,000	
<b>Total Unaccounted Funds</b>	Nil	
<b>Technical Performance Score</b>	60%	
<b>Project Classification</b>	Category C	
<b>Comments</b>	The work at Kayaba bridge is at an advanced stage and the quality of work so far seems good.	

<b>Project Number</b>	CDF M 20	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Kaloleni Clinic	
<b>Project Activity</b>	Renovation	
<b>Location/Ward</b>	Kaloleni	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	12.03.09	
<b>Total Funds Awarded to date</b>	1,375,000	
<b>Total Funds Spent to date</b>	1,325,000	
<b>Total Unaccounted Funds</b>	1,325,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	According to the administrator, no work has been done at the institution using CDF money despite the fact that it is in dire need of a facelift. The part of renovation work done was supported by the City Council of Nairobi. The project status indicates that the general repairs were done and that the project is complete.	

<b>Project Number</b>	CDF M 21	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Mbotela Clinic	
<b>Project Activity</b>	Renovation	
<b>Location/Ward</b>	Mbotela	
<b>MPs Name</b>	Hon. D. Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	12.03.09	
<b>Total Funds Awarded to date</b>	1,566,000	
<b>Total Funds Spent to date</b>	1,566,000	
<b>Total Unaccounted Funds</b>	1,566,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	No work has been done at the health facility using CDF money according to the area residents. In fact the facility is dilapidated and was technically closed as the monitoring team found it locked in three different occasions during working hours. Residents have resorted to seeking medicare from the neighbouring health facilities.	

<b>Project Number</b>	CDF M 19	<p>?</p> <p>Ghost Project</p>
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Maringo Clinic	
<b>Project Activity</b>	Renovation	
<b>Location/Ward</b>	Maringo	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	23.03.09	
<b>Total Funds Awarded to date</b>	1,545,007	
<b>Total Funds Spent to date</b>	1,545,007	
<b>Total Unaccounted Funds</b>	1,545,007	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	There are only two clinics in the area and only one has been rehabilitated. The rehabilitation work was done by the City Council and NOT CDF. According to the status report, it claims that the project is complete.	


<b>Project Number</b>	CDF M 04	<p>?</p> <p>Ghost Project</p>
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Kingstone Toilets	
<b>Project Activity</b>	Putting up septic tank & new toilets and bathrooms	
<b>Location/Ward</b>	Lunga Lunga	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	30.01.09	
<b>Total Funds Awarded to date</b>	1,200,000	
<b>Total Funds Spent to date</b>	1,200,000	
<b>Total Unaccounted Funds</b>	1,200,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	Whereas the community members are unaware of the project and cannot identify any such project supported by the CDF in the area, the Project Status report indicates that Kshs 1,200,000 has been spent on the project with the first allocation of Kshs 0.5 M in 2005/06 FY. The report states that the project is "Complete".	



<b>Project Number</b>	CDF M 02	<p>?</p> <p>Ghost Project</p>
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Lunga Lunga Water Tanks	
<b>Project Activity</b>	Purchase of new water tanks	
<b>Location/Ward</b>	Lunga Lunga	
<b>MPs Name</b>	Hon. D. Wathika	
<b>Project status</b>	Does not exist	
<b>Date of visit</b>	30.01.09	
<b>Total Funds Awarded to date</b>	2,800,000	
<b>Total Funds Spent to date</b>	2,800,000	
<b>Total Unaccounted Funds</b>	2,800,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	According to the community members, the shanks for the water tanks were fitted but it took more than a year to put the tanks and they were later vandalised (there was no physical structure we could lay our eyes on at the site). Kshs 2,800,000 is claimed to have been spent on the project and according to the project status report, the project is complete and like in the proceeding case, "clean and safe water is available".	

<b>Project Number</b>	CDF M 06	<p>?</p> <p>Ghost Project</p>
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Paradise Toilets	
<b>Project Activity</b>	Putting up septic tank & new toilets and bathrooms	
<b>Location/Ward</b>	Lunga Lunga	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	30.01.09	
<b>Total Funds Awarded to date</b>	1,200,000	
<b>Total Funds Spent to date</b>	1,200,000	
<b>Total Unaccounted Funds</b>	1,200,000***	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	Whereas the community members are unaware of the project and cannot identify any such project supported by the CDF in the area, the Project Status report indicates that Kshs 1,200,000 has been spent on the project with the first allocation of Kshs 0.5 M in 2005/06 FY. The report states that the project is "Complete".	

<b>Project Number</b>	CDF M 07	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Harambee Primary	
<b>Project Activity</b>	Renovation of Primary schools	
<b>Location/Ward</b>	Harambee	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	02.02.09	
<b>Total Funds Awarded to date</b>	500,000	
<b>Total Funds Spent to date</b>	500,000	
<b>Total Unaccounted Funds</b>	500,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	Whereas the school denies benefiting from the kitty by a copy of the above letter, the project status report states that the project is complete and that the work undertaken was painting and general repairs. This is a project that never was.	


<b>Project Number</b>	CDF M 08	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Jericho Primary	
<b>Project Activity</b>	Renovation	
<b>Location/Ward</b>	Jericho	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	02.02.09	
<b>Total Funds Awarded to date</b>	500,000	
<b>Total Funds Spent to date</b>	500,000	
<b>Total Unaccounted Funds</b>	500,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	The school denies benefiting from the fund in 2007 but acknowledge that selective painting was done on the front sides of the school leaving it looking worse. An honest question is, could it have been worth 0.5 M bearing in mind that the school received Kshs 250,000 in 05/06 FY	



<b>Project Number</b>	CDF M 09	<p style="text-align: right;">RABAI ROAD PRIMARY SCHOOL P. O. BOX 17103 NAIROBI.</p> <p style="text-align: right;">6th February, 2009</p> <p>THE NATIONAL TEACHERS ASSOCIATION <u>NATIONAL CO-ORDINATOR</u></p> <p><u>RE: C.D.F. FUNDING 2004/2007</u></p> <p>in the above refers. This is to certify that the school did not receive the above funds for the renovating of the school.</p> <p>Thank you.</p> <p>Yours Faithfully,</p> 
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Rabai Primary	
<b>Project Activity</b>	Renovation	
<b>Location/Ward</b>	Hamza	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	20.02.09	
<b>Total Funds Awarded to date</b>	500,000	
<b>Total Funds Spent to date</b>	500,000	
<b>Total Unaccounted Funds</b>	500,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	The school authorities are very clear that the school never received the stated funding for renovations as captured in the above letter. According to the project status report, the project is complete and 0.5 M is spent.	



<b>Project Number</b>	CDF M 10	<p style="text-align: center;">NAIROBI CITY COUNCIL</p> <p style="text-align: center;"></p> <p style="text-align: center;"><b>MARTIN LUTHER PRIMARY SCHOOL</b></p> <p>Impress: CD-70000 Form: _____ P.O. Box 17102 Nairobi</p> <p>TO: HONOR. DICK WATHIKA DEPT. OF EDUCATION</p> <p>I confirm that the above school received 100 desks, 30 black and chairs (stair) and 10 large classroom tables from LASDAP.</p> <p>NE You of 100 desks 05 30 black chairs &amp; 10 large tables The late Mr. Kibere's initiative</p> <p>Thank you W. Cuyanga HT</p> 
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Martin Luther Primary	
<b>Project Activity</b>	Renovation	
<b>Location/Ward</b>	Maringo	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	09.02.09	
<b>Total Funds Awarded to date</b>	500,000	
<b>Total Funds Spent to date</b>	500,000	
<b>Total Unaccounted Funds</b>	500,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	The school administration confirmed that they received support from the LATF kitty to purchase furniture but not CDF (see the above letter). According to the Project Status Report, the project is completed	




<b>Project Number</b>	CDF M 11	<p>?</p> <p>Ghost Project</p>
<b>Constituency</b>	Makadara	
<b>Project Name</b>	St. Patricks Primary	
<b>Project Activity</b>	Renovation	
<b>Location/Ward</b>	Maringo	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	02.02.09	
<b>Total Funds Awarded to date</b>	500,000	
<b>Total Funds Spent to date</b>	500,000	
<b>Total Unaccounted Funds</b>	500,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	The school authorities confirmed that they have not received any CDF funding to facilitate rehabilitation at the school. Like the rest before it, this is a ghost project.	

<b>Project Number</b>	CDF M 12	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Dr. Krampf Primary	
<b>Project Activity</b>	Renovation	
<b>Location/Ward</b>	Maringo	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	09.02.09	
<b>Total Funds Awarded to date</b>	500,000	
<b>Total Funds Spent to date</b>	500,000	
<b>Total Unaccounted Funds</b>	500,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	Whereas the project status report indicates that the project is complete (alleging to have done painting work and general repairs), the school authorities confirmed that the school has never benefited in whichever way whatsoever since the establishment of the CDF fund and went ahead to outline the immediate needs of the school in the same letter.	


<b>Project Number</b>	CDF M 13	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Cannon Apollo	
<b>Project Activity</b>	Renovation	
<b>Location/Ward</b>	Hamza	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	02.02.09	
<b>Total Funds Awarded to date</b>	500,000	
<b>Total Funds Spent to date</b>	500,000	
<b>Total Unaccounted Funds</b>	500,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	Whereas the school denies benefiting from the kitty by a copy of the above letter, the project status report states that the project is complete and that the work undertaken was painting and general repairs.	

<b>Project Number</b>	CDF M 18	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Makadara Clinic	
<b>Project Activity</b>	Renovation	
<b>Location/Ward</b>	Makadara	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	11.02.09	
<b>Total Funds Awarded to date</b>	3,375,000	
<b>Total Funds Spent to date</b>	3,375,000	
<b>Total Unaccounted Funds</b>	3,375,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	It was confirmed that CDF roofed the facility in the 2004/05 FY but has since not supported any other activity in the institution. Whereas the activity was renovation, the status report indicates that the amount was used to purchase beds and equipment – a notion seriously contested by the institutions management	

<b>Project Number</b>	CDF M 15	 <p>Our Lady of Mercy School Nairobi South P.O. Box 42315 Nairobi</p> <p>Telephone: 011222222 Email: olmnaib@yafico.com REF: OLMA/Abn/09/157</p> <p>2<sup>nd</sup> February, 2009</p> <p>Regional Co-ordinator (Nairobi Region) National Taxpayers Association P.O. Box 27227-00306 Nairobi</p> <p>Dear Sir,</p> <p>RE: <u>SCHOOL CDF FUNDS</u></p> <p>I wish to bring to your attention that we applied for CDF funding for the on going projects in our school but we have not received any money to date.</p> <p>Yours faithfully,</p> <p> Agnes Karani Sr. (BSM) HEADTEACHER OLM South '09</p>
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Our Lady of Mercy Primary	
<b>Project Activity</b>	Renovation	
<b>Location/Ward</b>	South B	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	02.02.09	
<b>Total Funds Awarded to date</b>	500,000	
<b>Total Funds Spent to date</b>	500,000	
<b>Total Unaccounted Funds</b>	500,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	Whereas the project status report indicates that the project is complete (alleging to have done painting work and general repairs), the school authorities confirmed that the school has never benefited in whichever way whatsoever since the establishment of the CDF fund and went ahead to outline the immediate needs of the school in the same letter.	


<b>Project Number</b>	CDF M 16	<p>CITY COUNCIL OF NAIROBI - EDUCATION DEPARTMENT</p> <p><i>Star of Hope Primary School</i></p>  <p>P.O. Box 7640-00107 Langata, Nairobi Tel: 498291</p> <hr/> <p>Our Ref: _____ Your Ref: 1/2/09 _____ Date: 4/2/09 _____</p> <p>REF: DESKS/CHAIRS/RENOVATION OF SCHOOL BY CDF 2006/07, 2007/08</p> <p>This is to inform Whomever is concerned that none of the above happened in this school</p> <p>Yours  Officer </p>
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Star of Hope Primary	
<b>Project Activity</b>	Renovation	
<b>Location/Ward</b>	Viwandani	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	07.02.09	
<b>Total Funds Awarded to date</b>	500,000	
<b>Total Funds Spent to date</b>	500,000	
<b>Total Unaccounted Funds</b>	500,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	The school by a copy of the above letter categorically denied ever receiving funds from the CDF kitty for any purpose in the past.	


<b>Project Number</b>	CDF M 03	<p>?</p> <p>Ghost Project</p>
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Commercial Toilets	
<b>Project Activity</b>	Putting up septic tank & new toilets and bathrooms	
<b>Location/Ward</b>	Viwandani	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	10.04.09	
<b>Total Funds Awarded to date</b>	1,779,795	
<b>Total Funds Spent to date</b>	1,779,795	
<b>Total Unaccounted Funds</b>	1,779,795***	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	Whereas the community members are unaware of the project and cannot identify any such project supported by the CDF in the area, the Project Status report indicates that Kshs 1,779,7945 has been spent on the project with the first allocation of Kshs 0.5 M in 2003/04 FY. The report states that the project is "Complete".	


<b>Project Number</b>	CDFM 24	 <p><b>REPUBLIC OF KENYA</b> <b>CONSTITUENCIES DEVELOPMENT FUND</b> <b>BOARD SECRETARIAT</b></p> <p>Head Office 1st Floor Junction of Palla Bafaka Avenue &amp; Ghari Highway E-mail: <a href="mailto:cdm@cdf.or.ke">cdm@cdf.or.ke</a> Tel: 011-25523000</p> <p>Regional Office P.O. Box 42883-00101 Tel: 020-2550100 &amp; 010400114 Cell: 071266100 &amp; 071266114 Fax: 020-2550000</p> <hr/> <p><b>CDF BOARD/MAKADARA/VOL.II/43</b>      <b>16<sup>th</sup> SEPTEMBER, 2008</b></p> <p>The Secretary Makadara Constituency Development Fund Committee P.O. Box 41842 <b>NAIROBI</b></p> <p><b>RE: RE-ALLOCATION OF FUNDS FOR FINANCIAL YEAR 2007/08</b></p> <p>This is in reference to the Constituency Development Fund Committee letter dated 15<sup>th</sup> July, 2008 on the above.</p> <p>Further to the Constituency Development Fund Committee's recommendations through their minutes of meeting held on 17<sup>th</sup> June, 2008 vide Min. No. 01/06/2008, the Constituency Development Fund Secretary's 8<sup>th</sup> recommendations on 12<sup>th</sup> September, 2008 approved your reallocation of funds as follows:-</p> <table border="1"> <thead> <tr> <th>No.</th> <th>Proposed/Approved Projects</th> <th>Financial Year under reference</th> <th>Amount to be Reallocated (Kshs)</th> <th>Reallocation Projects</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Jua Kali Markets (Lunga Lungu Market)</td> <td>2007/2008</td> <td>1.Kshs. 6,000,000</td> <td>1. Lighting and security (at Maringo, Vuhura-Casi and Jericho) = Kshs.6,000,000.00</td> </tr> <tr> <td>2.</td> <td>Youth Centres</td> <td></td> <td>2. Kshs. 3,000,000</td> <td>2. Strategic Plan = Kshs. 2000,000.00 Social bridge (Construction &amp; rehabilitation) = Ksh. 1,000,000.00</td> </tr> </tbody> </table> <p><small>Notes: To be for most effective and efficient execution in the delivery and utilization of public resources.</small></p>	No.	Proposed/Approved Projects	Financial Year under reference	Amount to be Reallocated (Kshs)	Reallocation Projects	1.	Jua Kali Markets (Lunga Lungu Market)	2007/2008	1.Kshs. 6,000,000	1. Lighting and security (at Maringo, Vuhura-Casi and Jericho) = Kshs.6,000,000.00	2.	Youth Centres		2. Kshs. 3,000,000	2. Strategic Plan = Kshs. 2000,000.00 Social bridge (Construction & rehabilitation) = Ksh. 1,000,000.00
No.	Proposed/Approved Projects		Financial Year under reference	Amount to be Reallocated (Kshs)	Reallocation Projects												
1.	Jua Kali Markets (Lunga Lungu Market)		2007/2008	1.Kshs. 6,000,000	1. Lighting and security (at Maringo, Vuhura-Casi and Jericho) = Kshs.6,000,000.00												
2.	Youth Centres			2. Kshs. 3,000,000	2. Strategic Plan = Kshs. 2000,000.00 Social bridge (Construction & rehabilitation) = Ksh. 1,000,000.00												
<b>Constituency</b>	Makadara																
<b>Project Name</b>	Dattini Viwandani																
<b>Project Activity</b>	Constructing market stalls																
<b>Location/Ward</b>	Dattini Viwandani																
<b>MPs Name</b>	Hon. Dick Wathika																
<b>Project status</b>	Does not exist																
<b>Date of visit</b>	30.01.09																
<b>Total Funds Awarded to date</b>	10,000,000																
<b>Total Funds Spent to date</b>	Nil																
<b>Total Unaccounted Funds</b>	4,000,000																
<b>Technical Performance Score</b>	N/A																
<b>Project Classification</b>	Category F																
<b>Comments</b>	Although materials had been delivered to the project site next to St. Mary's Secondary School at Dattini, there was a long period of inactivity and the materials were eventually stolen. Kshs 6,000,000 allocated in 06/07 FY was authorized for reallocation with letter Ref. No CDF Board/Makadara/vol. ii/43 dated 16/09/08																


## Annex 2



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

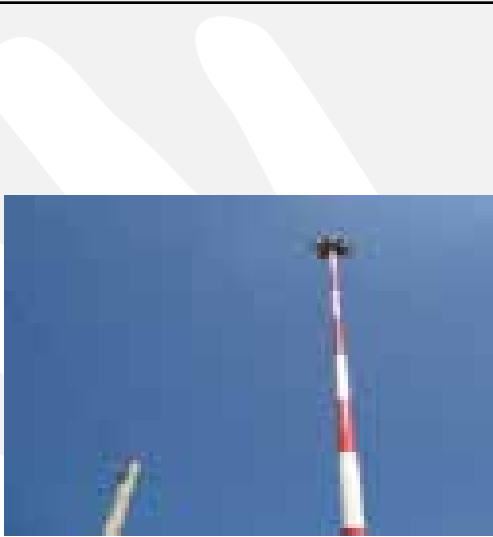
<b>Project Number</b>	CDF/M/001	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Light-Fuata Nyayo	
<b>Project Activity</b>	Putting up light mast	
<b>Location/Ward</b>	South B	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Complete and in use	
<b>Date of visit</b>	03.02.09	
<b>Total Funds Awarded to date</b>	545,714	
<b>Total Funds Spent to date</b>	545,714	
<b>Total Unaccounted Funds</b>	Nil	
<b>Technical Performance Score</b>	24/30 (80%)	
<b>Project Classification</b>	Category A	
<b>Comments</b>	The project is complete and operational. There is general satisfaction with the implementation of the project.	



<b>Project Number</b>	CDF/M/014	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Paradise Lighting	
<b>Project Activity</b>	High mast installation	
<b>Location/Ward</b>	Lunga lunga	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Complete and in use	
<b>Total Funds Awarded to date</b>	545,714	
<b>Total Funds Spent to date</b>	545,714	
<b>Total Unaccounted Funds</b>	Nil	
<b>Technical Performance Score</b>	21/30 (70%)	
<b>Project Classification</b>	Category A	
<b>Comments</b>	The work on the project was concluded on the day of the visit. Although residents claim that the light is deemed, they indicate that it is of better quality compared to others in the area. Generally, the project has been well implemented.	


<b>Project Number</b>	CDF/M/015	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Sinai Lighting	
<b>Project Activity</b>	High mast installation	
<b>Location/Ward</b>	Viwandani	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Complete and in use	
<b>Date of visit</b>	03.02.09	
<b>Total Funds Awarded to date</b>	545,714	
<b>Total Funds Spent to date</b>	545,714	
<b>Total Unaccounted Funds</b>	Nil	
<b>Technical Performance Score</b>	21/30 (70%)	
<b>Project Classification</b>	Category A	
<b>Comments</b>	The installation is done and the light is serving the purpose for which it was intended. The community is largely satisfied although they feel it is somewhat deem. Generally though, the project is well done.	



<b>Project Number</b>	CDF/M/016	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Kingstone Lighting	
<b>Project Activity</b>	High mast installation	
<b>Location/Ward</b>	Lunga Lunga	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Complete and in use	
<b>Date of visit</b>	03.02.09	
<b>Total Funds Awarded to date</b>	545,714	
<b>Total Funds Spent to date</b>	545,714	
<b>Total Unaccounted Funds</b>	Nil	
<b>Technical Performance Score</b>	22/30 (73%)	
<b>Project Classification</b>	Category A	
<b>Comments</b>	The project has been well done and serves the purpose for which it was intended. There is overall community satisfaction with the project.	

<b>Project Number</b>	CDF/M/017	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Kayaba Lighting	
<b>Project Activity</b>	High mast installation	
<b>Location/Ward</b>	Kayaba	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Complete but not in use	
<b>Total Funds Awarded to date</b>	545,714	
<b>Total Funds Spent to date</b>	545,714	
<b>Total Unaccounted Funds</b>	Nil	
<b>Technical Performance Score</b>	21/30 (70%)	
<b>Project Classification</b>	Category A	
<b>Comments</b>	The setting up of the physical structure is complete but the project is yet to serve the purpose of its establishment. There is anxiety in the delay to make the project functional with a section of the community members echoing suspicion or malice in full implementation of the project. The other similar CDF project in the area for instance the flood light erected next to Mukuru Primary is well done, completed and functional. Generally though, the project is well done.	

<b>Project Number</b>	CDF/M/027	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Jericho Lighting	
<b>Project Activity</b>	Installation of Highmast	
<b>Location/Ward</b>	Jericho	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Completed	
<b>Total Funds Awarded to date</b>	545,714	
<b>Total Funds Spent to date</b>	545,714	
<b>Total Unaccounted Funds</b>	Nil	
<b>Technical Performance Score</b>	24/30 (80%)	
<b>Project Classification</b>	Category A	
<b>Comments</b>	Although the community is satisfied with the project that is generally well done, the signboard above indicates that the project was undertaken in the 2008/09 Financial Year. NTA to seek clarification from the CDF office.	


<b>Project Number</b>	CDF/M/023	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Shimo La Tewa Bridge	
<b>Project Activity</b>	Construction of bridge	
<b>Location/Ward</b>	South B	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	On going	
<b>Total Funds Awarded to date</b>	2,600,000	
<b>Total Funds Spent to date</b>	2,600,000	
<b>Total Unaccounted Funds</b>	Nil	
<b>Technical Performance Score</b>	Nothing to assess	
<b>Project Classification</b>	Category B	
<b>Comments</b>	The project has stalled over a period of time and as such, the residents out of despair resorted to vandalism of the materials on site. This is a case of a baldly implemented project at its peak.	


<b>Project Number</b>	CDF/M/018	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Commercial Lighting	
<b>Project Activity</b>	High mast installation	
<b>Location/Ward</b>	Viwandani	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	On-going	
<b>Total Funds Awarded to date</b>	545,714	
<b>Total Funds Spent to date</b>	545,714	
<b>Total Unaccounted Funds</b>	Nil	
<b>Technical Performance Score</b>	18/30 (60%)	
<b>Project Classification</b>	Category C	
<b>Comments</b>	Although the project is incomplete, it is well done so far. However, the residents claim that it has taken unnecessarily long to conclude.	

<b>Project Number</b>	CDF M 37	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Bridge construction and rehabilitation.	
<b>Project Activity</b>	Construct bridge	
<b>Location/Ward</b>	Kayaba	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	On-going	
<b>Date of visit</b>	30.01.09	
<b>Total Funds Awarded to date</b>	2,900,000	
<b>Total Funds Spent to date</b>	2,900,000	
<b>Total Unaccounted Funds</b>	Nil	
<b>Technical Performance Score</b>	18/30 (60%)	
<b>Project Classification</b>	Category C	
<b>Comments</b>	The work at Kayaba bridge is at an advanced stage and the quality of work so far seems good.	

<b>Project Number</b>	CDF/M/002	<p><b>?</b> <b>Ghost Project</b></p>
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Health project	
<b>Project Activity</b>	Kayaba Clinic	
<b>Location/Ward</b>	Kayaba	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does not exist	
<b>Total Funds Awarded to date</b>	975,000	
<b>Total Funds Spent to date</b>	Nil	
<b>Total Unaccounted Funds</b>	975,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	There is no public health facility in the area funded by CDF. The area is served by private health clinics.	



<b>Project Number</b>	CDF/M/003	<p><b>?</b> <b>Ghost Project</b></p>
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Health project	
<b>Project Activity</b>	Health project	
<b>Location/Ward</b>	Kingstone	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does not exist	
<b>Total Funds Awarded to date</b>	925,000	
<b>Total Funds Spent to date</b>	Nil	
<b>Total Unaccounted Funds</b>	925,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	Clinics in the area are private and receive no funding from CDF.	



<b>Project Number</b>	CDF/M/004	 <b>Ghost Project</b>
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Hazina Clinic	
<b>Project Activity</b>	Renovation services	
<b>Location/Ward</b>	South B	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does not exist	
<b>Total Funds Awarded to date</b>	1,025,000	
<b>Total Funds Spent to date</b>	1,025,000	
<b>Total Unaccounted Funds</b>	1,025,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	Hazina clinic was untraceable as it was unknown to the people. No good explanation was forthcoming as regards the facility in question.	



<b>Project Number</b>	CDF/M/010	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Our Lady of Mercy Prim.	
<b>Project Activity</b>	Purchase of chairs and desks	
<b>Location/Ward</b>	Our Lady of Mercy primary	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does not exist	
<b>Date of visit</b>	02.02.09	
<b>Total Funds Awarded to date</b>	300,000	
<b>Total Funds Spent to date</b>	Nil	
<b>Total Unaccounted Funds</b>	300,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	The school administration was categorical that the school has not received any seats from the CDF kitty. The school had sought support for construction of a class but has not received any funding yet. Despite the above letter from the school administration, the project status report proudly states that desks have been bought and supplied to the school.	

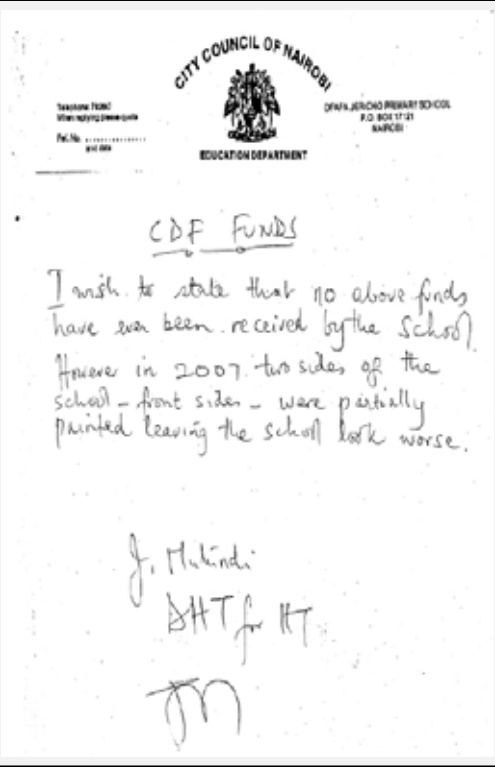
<b>Project Number</b>	CDF/M/012	<p>?</p> <p>Ghost Project</p>
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Star of Hope Pri. School	
<b>Project Activity</b>	Supply of desks and chairs	
<b>Location/Ward</b>	Viwandani	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does not exist.	
<b>Total Funds Awarded to date</b>	300,000	
<b>Total Funds Spent to date</b>	300,000	
<b>Total Unaccounted Funds</b>	300,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	The school officials strongly refuted claims that the school has benefited from the CDF kitty. This was officially confirmed by a copy of the above letter from the school yet the project status report indicates that the project is complete.	



<b>Project Number</b>	CDF/M/019	<p>?</p> <p>Ghost Project</p>
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Desks and chairs (Martin Luther)	
<b>Project Activity</b>	Purchase of 100 desks and chairs for school.	
<b>Location/Ward</b>	Jericho	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does not exist	
<b>Total Funds Awarded to date</b>	300,000	
<b>Total Funds Spent to date</b>	Nil	
<b>Total Unaccounted Funds</b>	300,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	The school received desks, chairs and tables in the 2007/08 Financial Year from LATF kitty but not CDF funding. The above letter from the school attests to this fact.	



<b>Project Number</b>	CDF/M/026	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Makadara Health Centre	
<b>Project Activity</b>	Renovations	
<b>Location/Ward</b>	Makadara	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Total Funds Awarded to date</b>	3,375,000	
<b>Total Funds Spent to date</b>	3,375,000	
<b>Total Unaccounted Funds</b>	700,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	It was confirmed that CDF supported roofing of the facility in 2004/05 Financial Year and that the facility has not received any money for rehabilitation in the 2007/08 Financial Year as indicated in the project status report. This implies that the Kshs 700,000 allocated to the facility is unaccounted for. The Nairobi City Council, it was explained has largely supported renovations at the facility.	



<b>Project Number</b>	CDF/M/029	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Kaloleni/Makongeni Social Hall	
<b>Project Activity</b>	Rehabilitation of social hall	
<b>Location/Ward</b>	Kaloleni/Makongeni	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	20.02.09	
<b>Total Funds Awarded to date</b>	1,420,000	
<b>Total Funds Spent to date</b>	1,420,000	
<b>Total Unaccounted Funds</b>	1,420,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	<p><b>Comments</b></p> <p>No renovation work has been done at the facility. The roof is leaking as depicted by the use of polythene to contain the menace. It is also in dire need of a facelift whereas the project status report indicates that the first phase of rehabilitation work is complete.</p>

<b>Project Number</b>	CDF/M/032	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	St. Michael's Pri.	
<b>Project Activity</b>	Purchase of desks and chairs	
<b>Location/Ward</b>	Maringo	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Date of visit</b>	15.02.09	
<b>Total Funds Awarded to date</b>	300,000	
<b>Total Funds Spent to date</b>	Nil	
<b>Total Unaccounted Funds</b>	300,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	The school has not benefited from chairs and desks from the CDF kitty	

<b>Project Number</b>	CDF/M/033	 <p style="text-align: center;"><b>CITY COUNCIL OF NAIROBI</b> EDUCATION DEPARTMENT</p> <p style="text-align: center;"><u>CDF FUNDS</u></p> <p>I wish to state that no above funds have ever been received by the school. However in 2007, two sides of the school - front sides - were partially painted leaving the school look worse.</p> <p style="text-align: right;">J. Mutindi DHT for HT JM</p>
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Ofafa Jericho Pri.	
<b>Project Activity</b>	Supply of 100 desks and chairs	
<b>Location/Ward</b>	Jericho	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Total Funds Awarded to date</b>	300,000	
<b>Total Funds Spent to date</b>	Nil	
<b>Total Unaccounted Funds</b>	300,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	The school has not received chairs and desks from the kitty. The above letter says it all.	

<b>Project Number</b>	CDF/M/034	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	St. Pauls primary	
<b>Project Activity</b>	Provision of 100 desks and chairs	
<b>Location/Ward</b>	Mbotela	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Total Funds Awarded to date</b>	300,000	
<b>Total Funds Spent to date</b>	Nil	
<b>Total Unaccounted Funds</b>	300,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	The institution has a lot of desks and chairs in need of repairs and the pupils especially in lower primary seriously needs the desks and chairs. Whereas the school has not benefited from the CDF kitty they appreciate the support provided by Safaricom in purchasing some desks (see above picture).	

<b>Project Number</b>	CDF/M/035	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Canon Apollo Pry	
<b>Project Activity</b>	Purchase of Chairs and Desks	
<b>Location/Ward</b>	Maringo	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Total Funds Awarded to date</b>	300,000	
<b>Total Funds Spent to date</b>	Nil	
<b>Total Unaccounted Funds</b>	300,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	The school administration categorically pointed out that the school did not in any way benefit from the CDF kitty.	

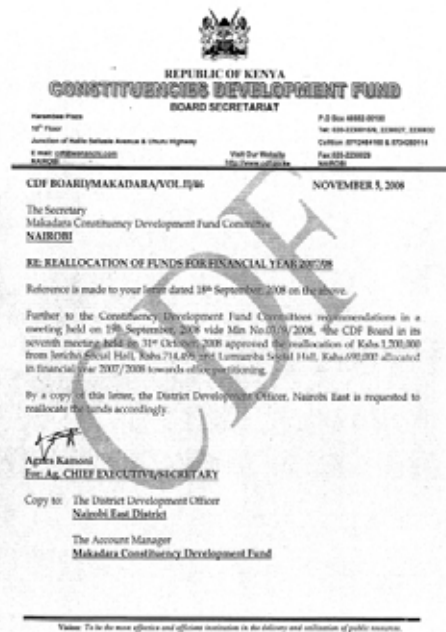
<b>Project Number</b>	CDF/M/036	
<b>Constituency</b>	Makadara	
<b>Project Name</b>	Jogoo Road Pri.	
<b>Project Activity</b>	Chairs and desks	
<b>Location/Ward</b>	Lumumba	
<b>MPs Name</b>	Hon. Dick Wathika	
<b>Project status</b>	Does Not Exist	
<b>Total Funds Awarded to date</b>	300,000	
<b>Total Funds Spent to date</b>	Nil	
<b>Total Unaccounted Funds</b>	300,000	
<b>Technical Performance Score</b>	N/A	
<b>Project Classification</b>	Category E	
<b>Comments</b>	The school is in dire need of seats for the pupils. It also has several seats that could serve if repaired yet despite of the biting need; it has not received any supply of desks and chairs from the CDF kitty.	

<b>Project Number</b>	CDF/M/020
<b>Constituency</b>	Makadara
<b>Project Name</b>	Youth centre
<b>Project Activity</b>	Rehabilitation
<b>Location/Ward</b>	Constituency
<b>MPs Name</b>	Hon. Dick Wathika
<b>Project status</b>	Does not exist
<b>Total Funds Awarded to date</b>	3,000,000
<b>Total Funds Spent to date</b>	Nil
<b>Total Unaccounted Funds</b>	Nil
<b>Technical Performance Score</b>	N/A
<b>Project Classification</b>	Category F
<b>Comments</b>	The amount committed to the above project was reallocated to the Strategic Planning Process. This is confirmed by letter of authority, Ref No. CDF Board/Makadara/Vol. II/43

?

**Reallocated Fund**

<b>Project Number</b>	CDF/M/28
<b>Constituency</b>	Makadara
<b>Project Name</b>	Lumumba Social Hall
<b>Project Activity</b>	Rehabilitation of social hall
<b>Location/Ward</b>	Jericho
<b>MPs Name</b>	Hon Dick Wathika
<b>Project status</b>	Does Not Exist
<b>Total Funds Awarded to date</b>	690,000
<b>Total Funds Spent to date</b>	Nil
<b>Total Unaccounted Funds</b>	Nil
<b>Technical Performance Score</b>	N/A
<b>Project Classification</b>	Category F
<b>Comments</b>	The money intended for rehabilitation of the facility was reallocated to assist in partitioning of the CDF office as confirmed by the letter from the CDF Board, Ref No. CDF Board/Makadara/Vol. II/46



<b>Project Number</b>	CDF/M/030
<b>Constituency</b>	Makadara
<b>Project Name</b>	Mbotela social hall
<b>Project Activity</b>	Rehabilitation of social hall
<b>Location/Ward</b>	Mbotela
<b>MPs Name</b>	Hon. Dick Wathika
<b>Project status</b>	Does Not Exist
<b>Total Funds Awarded to date</b>	680,000
<b>Total Funds Spent to date</b>	Nil
<b>Total Unaccounted Funds</b>	Nil
<b>Technical Performance Score</b>	N/A
<b>Project Classification</b>	Category F
<b>Comments</b>	The amount allocated to the facility was reallocated to another project as confirmed by a copy of the above letter, RefNo. CDF Board/Makadara/ Vol. II/43



**REPUBLIC OF KENYA**  
**CONSTITUENCIES DEVELOPMENT FUND**  
**BOARD SECRETARIAT**

Head Office  
W.P. Floor  
Junction of Naika Salada Avenue & Olvera Highway  
P.O. Box 41842  
NAIROBI

F.O. Box 4980-0100  
Tel: 011 2550119, 255017, 255014  
Duties: 0702018 & 0702014  
Fax: 011 2550100  
NAIROBI

**CDF BOARD/MAKADARA/VOL.II/43**      **16<sup>th</sup> SEPTEMBER, 2008**

The Secretary  
Makadara Constituency Development Fund Committee  
P.O. Box 41842  
**NAIROBI**

**RE: RE-ALLOCATION OF FUNDS FOR FINANCIAL YEAR 2007/08**

This is in reference to the Constituency Development Fund Committee letter dated 10<sup>th</sup> July, 2008 on the above.

Further to the Constituency Development Fund Committee's recommendations through their minutes of meeting held on 17<sup>th</sup> June, 2008 vide Min. No. 02/06/2008, the Constituency Development Fund Board in its 6<sup>th</sup> sitting held on 12<sup>th</sup> September, 2008 approved your reallocation of funds as follows:-

No.	Proposed/Approved Projects	Financial Year under reference	Amount to be Reallocated (Kshs)	Reallocation Projects
1.	Juk Juk Markets (Lunga Lungu Estate Market)	2007/2008	1 Kshs. 6,000,000	1. Lighting and security (at Mango, Viwandani and Jukicho) – Kshs.6,000,000.00
2.	Youth Centres		2 Kshs. 3,000,000	2. Strategic Plan – Kshs. 2000,000.00 Recon bridge (Construction & rehabilitation) – Ksh. 1,000,000.00

Notes: To be the most effective and efficient institutions in the delivery and utilization of public resources.

**Annex 3**  
**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 4

### 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		4. Private Sector Employee			
	2. Business Owner		5. Government employee			
	3. Labourer /Housekeeper		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		4. Community		7. Councillor	
	2. LATF		5. Donors/NGOs			8. Private company
	3. MP		6. Government			
		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 5

### Technical Project Assessment Form

Project Score (Out of 100)	%	Project No.	
----------------------------	---	-------------	--

Project Type (LATF/CDF)		Project No.	
-------------------------	--	-------------	--

Project Name		Constituency Name	
--------------	--	-------------------	--

District Name		Location / Ward Name	
---------------	--	----------------------	--

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 %)		<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.**

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

## Annex 6



August 31<sup>st</sup> 2009

Hon. Dickson M. Wathika,  
Member of Parliament for Makadara Constituency,  
Nairobi

Dear Hon. Wathika,

### RE: MAKADARA 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 16<sup>th</sup> March 2009, the NTA published 23 Citizen Report Cards on the management of CDF in 23 constituencies in all eight provinces.

Under Phase 2 of the NTAs national CDF monitoring programme an additional 26 constituencies have been selected, one of which is the constituency you represent, **Makadara**. In honor of your esteemed office as the representative of Makadara constituents in Parliament, the NTA herein encloses a draft copy of the Makadara Constituency CDF Citizens' Report Card for your comments.

The NTA, which is committed to objective, evidence-based reporting on CDF performance to the public, seeks a formal partnership with you to improve the implementation of CDF in Makadara constituency. The NTA has the capacity and tools to strengthen CDF Committees in key areas, such as community consultation to identify priority projects and procurement to ensure value for money in the construction of projects, among others.

The NTA is committed to working with you to improve the performance of CDF in your constituency. Should you be interested in such a partnership then the NTA is willing to clearly explain this in the attached Makadara Constituency Citizens' Report Card prior to printing and dissemination. Please call Mr. Nashon Odhiambo on 0734 500 940 at the NTA Secretariat office to arrange a meeting to discuss this further.

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, Co-op Trust Plaza Upper Hill Rd.P.O. Box 4037-00506, Nairobi, Kenya Tel: 2734576/9 Website:www.nta.or.ke

We kindly note that lack of feedback on the draft CRC will be considered as a confirmation of the report and we will proceed with printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours Faithfully,



Kennedy Masime,  
**National Secretary, NTA &  
Executive Director, Centre for Governance and Development (CGD)**

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

## Annex 7



19<sup>th</sup> October 2009

Hon. Dick Wathika,  
Member of Parliament for Makadara Constituency,  
National Assembly,  
Nairobi.

Dear Hon. Wathika,

**RE: CDF CONSTITUENCY CITIZEN REPORT CARD – REMINDER**

With particular reference to a letter dated <sup>August 31st</sup> ~~Makadara~~ earlier delivered to you by the National Taxpayers Association (NTA), we wish to kindly remind you that the two weeks 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, **23<sup>rd</sup> October 2009**.

The NTA remains open for a meeting with you and your CDFC members within that stated period. Please call **Mr. Nashon Odhiambo** on **0734 500 940** to arrange a meeting to further discuss the issue. The NTA is planning to print, launch and disseminate copies of the report both at the national and the constituency levels.

We look forward to hearing from you soon.

Yours Faithfully,

Kennedy Masime,  
**National Secretary, NTA &  
Executive Director, Centre for Governance and Development (CGD)**

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.

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National Taxpayers Association, Co-op Trust Plaza Upper Hill Rd.P.O. Box 4037-00506, Nairobi, Kenya Tel: 2734576/9 Website:www.nta.or.ke

## **Annex 8**

### List of MP's that met with NTA or sent comments on the draft CDF CRC

<b>No.</b>	<b>Name of MP</b>	<b>Constituency</b>	<b>Date of sending 1st Letter</b>	<b>Date of sending reminder</b>	<b>Date of meeting</b>
1	Hon. Samuel Kazungu	Kaloleni	31st August 09	19th October 09	18th November 09
2	Hon. Oburu Odinga	Bondo	31st August 09	19th October 09	2nd November 09
3	Hon. N. Warugongo	Kieni	31st August 09	19th October 09	19th November 09
4	Hon. Simon Mbugua	Kamukunji	31st August 09	-	9th September 09
5	Hon. Nicholas Gumbo	Rerieda	21st October 09	-	19th September 09
6	Hon. Ababu Namwamba	Budalangi	20th November 09	-	3rd December 09