

# Citizen's Constituency Development Fund Report Card for Gichugu Constituency, Kirinyaga County



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

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## 1.0 Introduction

- This Citizen's Report Card has been researched and published by the National Taxpayers Association (NTA) to sensitize citizens, elected representatives, government officials and civil society organizations on the management of the Constituency Development Fund (CDF).
- The NTA is a national, independent, non-partisan organization focused on improving the delivery of services and the management of devolved funds for the benefit of all Kenyans.
- The NTA is supervised by a Governing Council of prominent civil society and private sector leaders. The day to day operations of the NTA are managed by the NTA Secretariat based in Nairobi and eight Regional NTA offices located at the provincial headquarters. The NTA is establishing Constituency Monitoring Committees of volunteers at the constituency level across Kenya.
- The NTA has researched and published Citizen's Report Cards in 82 constituencies and 15 Local Authority Transfer Fund (LATF) Reports from all provinces in Kenya. The NTA will cover all 210 constituencies by December 2011.
- This Citizen's Report Card presents findings from research in Gichugu 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 Gichugu Constituency is listed in Table 1 below. A total of **Kshs. 142,474,907** has been allocated to the constituency since Financial Year 2003/04 to Financial Year 2007/08.
- The main findings from NTAs research in Gichugu 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 with the area Member of Parliament on the Constituency Citizen Report Card are listed in Annex 5, 6 and 7.

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

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	Total
Gichugu	6,000,000	24,094,840	27,140,066	42,589,376	42,650,625	<b>142,474,907</b>

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

**Kshs. 4,098,226 of taxpayers' money has been wasted due to badly implemented projects**

5% of the total CDF funds allocated to the monitored projects in FY 2007-08 were on ineffective projects

**Kshs. 600,000 of taxpayers' money has been wasted on abandoned projects**

0.8% of the total CDF funds allocated to the monitored projects in FY 2007-08 were on abandoned projects

**Kshs. 8,966,255 of taxpayers' money is unaccounted for**

12% of the total CDF funds allocated to the monitored projects in FY 2007-08 are unaccounted for

### **3.1 Recommendations for Hon. Martha Karua and Gichugu CDFC**

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 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 Gichugu Constituency**

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For
			Kshs.	Kshs.	Kshs.
A	<b>Well built, completed projects</b> - good quality construction, good value for money for taxpayers’.	<b>23</b>	20,932,755	20,720,755	212,000
B	<b>Badly built, complete and incomplete projects</b> - poor quality construction, money wasted, poor value for money	<b>12</b>	4,676,326	4,098,226	578,100
C	<b>Well built, ongoing projects</b> - project not yet complete, being built in phases, so far well built	<b>44</b>	48,706,946	40,530,791	8,176,155
D	<b>Abandoned Projects</b> - projects are incomplete and did not receive financial allocation in the subsequent Financial Year.	<b>1</b>	600,000	600,000	-
<b>TOTAL</b>		<b>80</b>	<b>74,916,027</b>	<b>65,949,772</b>	<b>8,966,255</b>

Main Findings	Summary of Funds (Kshs.)	% of Total
<b>Total Money Badly Used (B Projects)</b>	<b>4,098,226</b>	<b>5%</b>
<b>Total Money Wasted (D Projects)</b>	<b>600,000</b>	<b>0.8%</b>
<b>Budget Unaccounted For</b>	<b>8,966,255</b>	<b>12%</b>

## 4.0 NTA Research Methodology

The research methodology involved the following stages and methods.

### 1. Secondary Data Collection and Analysis

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

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

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

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

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

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

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

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

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

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

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

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

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

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

#### Category D Projects - Abandoned Projects

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

#### Category E Projects – Ghost projects

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

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

<sup>2</sup> The Regional 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) Technical 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.

### **5. Comments and Review**

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


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


# Annex 1


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


## Member of Parliament


2002 - 2007	Hon. Martha Karua
2008 - 2012	Hon. Martha Karua


<b>Project Number</b>	CDF/G/013/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Giakigera water project		
<b>Project Activity</b>	Piping		
<b>Location/Ward</b>	Karumandi		
<b>Date of Assessment</b>	10/03/2010		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment/Classification</b>	93%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project was implemented in good time and within the budget. Materials are of good quality. The community donated labour and is benefiting immensely as it now has easy and convenient access to water. The G.I pipes have outlets in every home where taps have also been installed. This is a well implemented project.			


<b>Project Number</b>	CDF/G/014/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Karia/keria		
<b>Project Activity</b>	Construction of intake		
<b>Location/Ward</b>	Karumandi		
<b>Date of Assessment</b>	10/03/2010		
<b>Total Funds Awarded to Date</b>	556,000		
<b>Total Funds Spent to Date</b>	556,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment/Classification</b>	90%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The intake is complete and the wells well guarded with river stones. The time taken to complete the project was too long although it is well within the budget. The community owns the project as they were involved in its identification.			


<b>Project Number</b>	CDF/G/015/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Roba bridge		
<b>Project Activity</b>	Construction of a bridge		
<b>Location/Ward</b>	Kirima		
<b>Date of Assessment</b>	17/03/2010		
<b>Total Funds Awarded to Date</b>	220,000		
<b>Total Funds Spent to Date</b>	220,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment/Classification</b>	68%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The cost of the project is within the budget although the barrier wall should have been higher. The community monitored the construction of the bridge. It is serving the intended purpose.			


<b>Project Number</b>	CDF/G/021/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Karura bridge		
<b>Project Activity</b>	Construction of a bridge		
<b>Location/Ward</b>	Baragwi		
<b>Date of Assessment</b>	12/03/2010		
<b>Total Funds Awarded to Date</b>	450,000		
<b>Total Funds Spent to Date</b>	450,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment/Classification</b>	94%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The bridge is community owned as local NGOs donated money to the project. The workmanship is okay and the materials used are of good quality. The total funds allocated have been well utilized and the community is well served by the project.			


<b>Project Number</b>	CDF/G/016/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Karani bridge		
<b>Project Activity</b>	Construction of bridge		
<b>Location/Ward</b>	Kirima		
<b>Date of Assessment</b>	17/03/2010		
<b>Total Funds Awarded to Date</b>	165,000		
<b>Total Funds Spent to Date</b>	165,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment/Classification</b>	83%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The workmanship is okay and the amount allocated was well utilized. The culverts are holding the bridge and the project is community based. Implementation was done in good time.			


<b>Project Number</b>	CDF/G/025/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kabare boys primary school		
<b>Project Activity</b>	Electricity installation and water tank.		
<b>Location/Ward</b>	Kabare		
<b>Date of Assessment</b>	10/03/2010		
<b>Total Funds Awarded to Date</b>	910,000		
<b>Total Funds Spent to Date</b>	700,000		
<b>Total Unaccounted Funds</b>	210,000		<b>Project Category</b> A
<b>Technical Assessment/Classification</b>	80%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project implementation, although a bit delayed is well completed. Wiring has been properly done. The school community was fully involved from the onset. Students and the administration alike now enjoy the benefits and convenience of technology as the school is now fully computerized. The project represents good value for the taxpayers' money.			


<b>Project Number</b>	CDF/G/026/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kabare Boarding		
<b>Project Activity</b>	Renovation of the dormitory floor		
<b>Location/Ward</b>	Kabare		
<b>Date of Assessment</b>	22/03/2010		
<b>Total Funds Awarded to Date</b>	650,000		
<b>Total Funds Spent to Date</b>	650,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment/Classification</b>	80%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project was completed within a very short period and the funds well utilized. The floor is well done and maintaining it will be very easy for the students. The project was identified during a BOG/PTA meeting.			


<b>Project Number</b>	CDF/G/023/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kiamiciri primary school		
<b>Project Activity</b>	Refurbishment of classrooms		
<b>Location/Ward</b>	Kabare		
<b>Date of Assessment</b>	08/03/2010		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	800,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment/Classification</b>	87%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The refurbishment has been done up to standard as evident in the quality of workmanship on the walls, floor, windows, doors, ventilation e.t.c. The pupils are enjoying the facility as it helped ease congestion in the school. It is a well implemented project			


<b>Project Number</b>	CDF/G/024/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Rukenya primary school				
<b>Project Activity</b>	Construction of classrooms				
<b>Location/Ward</b>	Kabare				
<b>Date of Assessment</b>	08/03/2010				
<b>Total Funds Awarded to Date</b>	800,000				
<b>Total Funds Spent to Date</b>	800,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	A
<b>Technical Assessment/Classification</b>	70%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The project was identified by the parents and teachers alike. The pupils are enjoying learning in these classrooms. The painting on the roof and glazing of windows is fairly done. The project gave the school a major facelift.					


<b>Project Number</b>	CDF/G/028/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Kiandai primary school				
<b>Project Activity</b>	Renovation of classrooms				
<b>Location/Ward</b>	Baragwi				
<b>Date of Assessment</b>	9/3/2010				
<b>Total Funds Awarded to Date</b>	1,520,571.40				
<b>Total Funds Spent to Date</b>	1,520,571.40				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	A
<b>Technical Assessment/Classification</b>	83%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The classrooms in question were initially made of timber and stones. The timber was then replaced by stone blocks. The project was implemented on time and within budget although the roofing needs painting.					


<b>Project Number</b>	CDF/G/031/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Kathuguri primary school				
<b>Project Activity</b>	Construction of classrooms				
<b>Location/Ward</b>	Ngariama				
<b>Date of Assessment</b>	10/03/2010				
<b>Total Funds Awarded to Date</b>	2,050,000				
<b>Total Funds Spent to Date</b>	2,050,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	A
<b>Technical Assessment/Classification</b>	90%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The facility has been well implemented both inside and outside. The students are benefiting immensely from the well designed and spacious classrooms. This is an good example of a community owned and well implemented project.					


<b>Project Number</b>	CDF/G/039/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Ngungu primary school				
<b>Project Activity</b>	Roof painting and renovation of classrooms				
<b>Location/Ward</b>	Kabare				
<b>Date of Assessment</b>	10/03/2010				
<b>Total Funds Awarded to Date</b>	1,000,000				
<b>Total Funds Spent to Date</b>	1,000,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	A
<b>Technical Assessment/Classification</b>	93%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The school initially had mud floors and unpainted roofing and the students have benefitted immensely from the renovations. The work is neatly done and is a perfect example of a modern classroom. The school got a major facelift.					


<b>Project Number</b>	CDF/G/041/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kiaumbui primary school		
<b>Project Activity</b>	Roof painting		
<b>Location/Ward</b>	Njuli-ini		
<b>Date of Assessment</b>	11/03/2010		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	198,000		
<b>Total Unaccounted Funds</b>	2,000		<b>Project Category</b> A
<b>Technical Assessment/Classification</b>	80%		<b>Project Status</b> Complete and in use
<b>Comments:</b> Identification of the project was done during a general meeting at the school. It has been implemented in good time and within the budget. The paint used is of good quality and the standard workmanship is very high.			


<b>Project Number</b>	CDF/G/035/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kimunye primary school		
<b>Project Activity</b>	Electricity installation		
<b>Location/Ward</b>	Kirima		
<b>Date of Assessment</b>	17/03/2010		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment/Classification</b>	86%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project was identified during a PTA meeting. It was completed within scheduled time and within the budget. The installation was properly done and the classrooms are well lighted. The project represents good value for taxpayers' money.			


<b>Project Number</b>	CDF/G/040/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kanjuu primary school		
<b>Project Activity</b>	Roof painting		
<b>Location/Ward</b>	Njuki-ini		
<b>Date of Assessment</b>	4/03/2010		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	4/03/2010		<b>Project Category</b> A
<b>Technical Assessment/Classification</b>	77%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project has been completed on schedule and both the roof and outside walls have been painted. The beneficiaries are proud of their new-look school. There is good value for money spent.			

<b>Project Number</b>	CDF/G/044/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Mucagara secondary school		
<b>Project Activity</b>	Construction of classrooms		
<b>Location/Ward</b>	Karumandi		
<b>Date of Assessment</b>	4/03/2010		
<b>Total Funds Awarded to Date</b>	1,406,290		
<b>Total Funds Spent to Date</b>	1,406,290		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment/Classification</b>	86%		<b>Project Status</b> Complete and in use
<b>Comments:</b> Although a bit delayed, the project is complete. It is well implemented and is valuable to the community as it was in dire need of the project. Evidently, the project represents good value for taxpayers' money.			


<b>Project Number</b>	CDF/G/068/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Ngungu secondary school				
<b>Project Activity</b>	Construction of classrooms				
<b>Location/Ward</b>	kabare				
<b>Date of Assessment</b>	19/03/2010				
<b>Total Funds Awarded to Date</b>	741,250				
<b>Total Funds Spent to Date</b>	741,250				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	A
<b>Technical Assessment/Classification</b>	83%			<b>Project Status</b>	Complete
<b>Comments:</b> It is a well implemented project as it meets the building standards while at the same time serving its intended purpose. It was constructed in good time and within the stipulated budget. There is good value for taxpayers' money.					

<b>Project Number</b>	CDF/G/074/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Kiburia secondary school				
<b>Project Activity</b>	Construction of classrooms				
<b>Location/Ward</b>	Baragwi				
<b>Date of Assessment</b>	8/03/2010				
<b>Total Funds Awarded to Date</b>	1,300,000				
<b>Total Funds Spent to Date</b>	1,300,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	A
<b>Technical Assessment/Classification</b>	90%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The project was constructed to serve the escalating number of students at the school. The classrooms were completed within reasonable time and the work done is worth the budget allocated. The classes have helped ease congestion at the school.					


<b>Project Number</b>	CDF/G/075/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	St. Elias secondary school				
<b>Project Activity</b>	Construction of a laboratory and purchasing of laboratory equipments				
<b>Location/Ward</b>	Baragwi				
<b>Date of Assessment</b>	5/03/2010				
<b>Total Funds Awarded to Date</b>	1,744,936.30				
<b>Total Funds Spent to Date</b>	1,744,936.30				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	A
<b>Technical Assessment/Classification</b>	86%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The project is serving the intended purpose though the budget was maximized to include a books store and a kitchen. It was implemented in good time having started in 2009. The cost is well within the scope of the work.					

<b>Project Number</b>	CDF/G/072/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	St. Louis Nyaguthuci secondary school		
<b>Project Activity</b>	Construction of laboratory		
<b>Location/Ward</b>	Kirima		
<b>Date of Assessment</b>	18/03/2010		
<b>Total Funds Awarded to Date</b>	450,000		
<b>Total Funds Spent to Date</b>	450,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment/Classification</b>	87%		<b>Project Status</b> Complete and in use

**Comments:** This is the only lab in St. Louis Secondary school and therefore the entire community was happy about its completion. The project cost is in line with the provided funds although the roof should have been painted.

<b>Project Number</b>	CDF/G/082/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Gichugu constituency office		
<b>Project Activity</b>	Construction of office		
<b>Location/Ward</b>	Baragwi		
<b>Date of Assessment</b>	5/03/2010		
<b>Total Funds Awarded to Date</b>	3,021,124.40		
<b>Total Funds Spent to Date</b>	3,021,124,40		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment/Classification</b>	93%		<b>Project Status</b> Complete and in use


**Comments:** The workmanship and design is just superb! The finishing includes tiles on the floor, quality plastering and excellent painting work. The structure consists of offices and rooms for different functions. This represents good value for taxpayers' money and the community is reaping the benefits of the project.


<b>Project Number</b>	CDF/G/080/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kaboya bridge		
<b>Project Activity</b>	Construction of a bridge		
<b>Location/Ward</b>	Baragwi		
<b>Date of Assessment</b>	11/03/2010		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment/Classification</b>	90%		<b>Project Status</b> Complete and in use


**Comments:** The project was completed on time and within the budget. The overall cost of the project represents good value for taxpayers' money. The workmanship is high only that the outlet side of the culverts needs concreting to prevent back erosion.


<b>Project Number</b>	CDF/G/019/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kathiari bridge		
<b>Project Activity</b>	Bridge construction		
<b>Location/Ward</b>	Karumandi		
<b>Date of Assessment</b>	4/03/2010		
<b>Total Funds Awarded to Date</b>	1,847,582.60		
<b>Total Funds Spent to Date</b>	1,847,582.60		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> A
<b>Technical Assessment/Classification</b>	97%		<b>Project Status</b> Complete and in use


**Comments:** The funds allocated achieved a great feat. It has greatly benefited the community at large and especially farmers taking their produce to the market. The workmanship is excellent and the bridge represents good value for the taxpayers' money.

<b>Project Number</b>	CDF/G/009/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Gituba wendo water project				
<b>Project Activity</b>	Intake construction				
<b>Location/Ward</b>	Ngariama				
<b>Date of Assessment</b>	8/03/2010				
<b>Total Funds Awarded to Date</b>	300,000				
<b>Total Funds Spent to Date</b>	170,000				
<b>Total Unaccounted Funds</b>	130,000			<b>Project Category</b>	B
<b>Technical Assessment/Classification</b>	10%			<b>Project Status</b>	Ongoing
<b>Comments:</b> Ballast and sand has been supplied although Kshs. 170,000 is too high a cost for the quantity of material present at the project site. The community was involved in the project identification but is yet to benefit from it.					


<b>Project Number</b>	CDF/G/001/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Wangatia water project				
<b>Project Activity</b>	Construction of intake				
<b>Location</b>	Kabare				
<b>Date of Assessment</b>	22/03/2010				
<b>Total Funds Awarded to Date</b>	400,000				
<b>Total Funds Spent to Date</b>	400,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	B
<b>Technical Assessment/Classification</b>	48%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> Although the project is complete, the cost incurred is too high compared to the work done. It does not represent good value for money as the side intake only needed the packing of river stones to direct the water into the furrow.					

<b>Project Number</b>	CDF/G/020/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Kianyaga gakutha drainage				
<b>Project Activity</b>	Drainage				
<b>Location/Ward</b>	Baragwi				
<b>Date of Assessment</b>	12/03/2010				
<b>Total Funds Awarded to Date</b>	250,000				
<b>Total Funds Spent to Date</b>	250,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	B
<b>Technical Assessment/Classification</b>	37%			<b>Project Status</b>	Incomplete and not in use
<b>Comments:</b> There is very little to show the existence of the project. This drainage is supposed to carry foul and rain water towards Gakutha river which is evidently not happening. The community is disappointed with this project.					


<b>Project Number</b>	CDF/G/012/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Kiangothe village well				
<b>Project Activity</b>	Intake construction				
<b>Location/Ward</b>	Kabare				
<b>Date of Assessment</b>	3/03/2010				
<b>Total Funds Awarded to Date</b>	51,300				
<b>Total Funds Spent to Date</b>	30,000				
<b>Total Unaccounted Funds</b>	21,300			<b>Project Category</b>	B
<b>Technical Assessment/Classification</b>	10%			<b>Project Status</b>	Incomplete and not in use
<b>Comments:</b> The community was not involved in identification of the project. There are no materials on site and only excavation has been done which does not match up to the amount of money so far spent.					

<b>Project Number</b>	CDF/G/029/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kianjiru primary school		
<b>Project Activity</b>	Construction of 16 toilets		
<b>Location/Ward</b>	Baragwi		
<b>Date of Assessment</b>	12/03/2010		
<b>Total Funds Awarded to Date</b>	320,000		
<b>Total Funds Spent to Date</b>	310,000		
<b>Total Unaccounted Funds</b>	10,000		<b>Project Category</b> B
<b>Technical Assessment/Classification</b>	33%		<b>Project Status</b> Incomplete and in use


**Comments:** The project has been poorly implemented as the amount of money allocated does not match up to the work done. Allocation was outrightly misused and is an eyesore to the school community which has a very high population of pupils.

<b>Project Number</b>	CDF/G/042/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Karumandi primary school		
<b>Project Activity</b>	Construction of classrooms		
<b>Location/Ward</b>	Karumandi		
<b>Date of Assessment</b>	9/03/2010		
<b>Total Funds Awarded to Date</b>	600,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	100,000		<b>Project Category</b> B
<b>Technical Assessment/Classification</b>	40%		<b>Project Status</b> Incomplete and not in use


**Comments:** Although the quality of workmanship is fair, the money spent so far does not represent the value of work done. The community is yet to enjoy the benefits of the project even after so much money has been spent.

<b>Project Number</b>	CDF/G/045/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Karuru secondary school		
<b>Project Activity</b>	Construction of classrooms		
<b>Location/Ward</b>	Karumandi		
<b>Date of Assessment</b>	4/03/2010		
<b>Total Funds Awarded to Date</b>	612,876.13		
<b>Total Funds Spent to Date</b>	612,876.13		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> B
<b>Technical Assessment/Classification</b>	40%		<b>Project Status</b> Complete and not in use


**Comments:** The project was poorly identified as there is another secondary school nearby. Although it was implemented on time and within the budget, it does not represent good utilization of the taxpayers' money as no learning takes place there.

<b>Project Number</b>	CDF/G/046/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kabare girls secondary school		
<b>Project Activity</b>	Fencing of the school		
<b>Location/Ward</b>	Kabare		
<b>Date of Assessment</b>	25/03/2010		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> B
<b>Technical Assessment/Classification</b>	53%		<b>Project Status</b> Complete and in use


**Comments:** The parents contributed additional funds to implement the project. The project does not represent good value for money as the fencing should have been designed so as to give a more appealing look and to offer more security to the students.

<b>Project Number</b>	CDF/G/050/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kimunye		
<b>Project Activity</b>	Renovation of cattle dip.		
<b>Location/Ward</b>	Kirima		
<b>Date of Assessment</b>	17/03/2010		
<b>Total Funds Awarded to Date</b>	70,000		
<b>Total Funds Spent to Date</b>	70,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> B
<b>Technical Assessment/Classification</b>	49%		<b>Project Status</b> Incomplete and not in use


**Comments:** This is a case of a poorly implemented project. There is no value for money allocated. The community has no confidence in this project as they were not involved in its identification nor its implementation. The project depicts a waste of the taxpayers' money.

<b>Project Number</b>	CDF/G/051/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kangema cattle dip		
<b>Project Activity</b>	Construction of cattle dip.		
<b>Location/Ward</b>	Njuki-ini		
<b>Date of Assessment</b>	17/03/2010		
<b>Total Funds Awarded to Date</b>	622,150		
<b>Total Funds Spent to Date</b>	311,150		
<b>Total Unaccounted Funds</b>	311,000		<b>Project Category</b> B
<b>Technical Assessment/Classification</b>	30%		<b>Project Status</b> Incomplete and not in use


**Comments:** The whole sub location has no cattle dip and this one was the community's only hope. The money so far spent is too much as compared to the amount of work done. The money allocated would have been enough to complete the project.

<b>Project Number</b>	CDF/G/073/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Mugumo girls secondary school		
<b>Project Activity</b>	Construction of a school library		
<b>Location/Ward</b>	Kirima		
<b>Date of Assessment</b>	11/03/2010		
<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>Project Category</b> B
<b>Technical Assessment/Classification</b>	20%		<b>Project Status</b> Incomplete


**Comments:** This is a badly implemented project. A substructure had been built but later demolished due to poor workmanship. There was gross misuse of the taxpayers' money as the project is still on the ground. The project is dissatisfactory and does not represent any value for money.

<b>Project Number</b>	CDF/G/052/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Gatunguru cattle dip		
<b>Project Activity</b>	Renovation of cattle dip		
<b>Location/Ward</b>	Kabare		
<b>Date of Assessment</b>	4/03/2010		
<b>Total Funds Awarded to Date</b>	50,000		
<b>Total Funds Spent to Date</b>	44,200		
<b>Total Unaccounted Funds</b>	5,800		<b>Project Category</b> B
<b>Technical Assessment/Classification</b>	44%		<b>Project Status</b> Ongoing


**Comments:** Although this is a community initiative, the members are yet to enjoy the cattle dip as work is still ongoing. The workmanship is poor as it was carried out by unskilled labour. Materials used are also of poor quality. Proper supervision is needed on this project to ensure successful completion.

<b>Project Number</b>	CDF/G/038/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kiamwathi primary school		
<b>Project Activity</b>	Roof painting		
<b>Location/Ward</b>	Baragwi		
<b>Date of Assessment</b>	8/03/2010		
<b>Total Funds Awarded to Date</b>	140,000		
<b>Total Funds Spent to Date</b>	140,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	90%		<b>Project Status</b> Ongoing and in use

**Comments:** The painting will prevent rusting of the iron sheets and hence damage and leaking. The implementors did a good job to ensure the painting was well done and within the budget. The community is satisfied with the project and full value for the allocation is realized.

<b>Project Number</b>	CDF/G/034/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Mugumo primary school		
<b>Project Activity</b>	Construction of pit latrines		
<b>Location/Ward</b>	Kirima		
<b>Date of Assessment</b>	19/03/2010		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	102,580		
<b>Total Unaccounted Funds</b>	97,420		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	66%		<b>Project Status</b> Ongoing


**Comments:** The project, although incomplete, is within the budget. Exposure to sun heat will lead to cracking of the shaft leading to collapse therefore completion should be hastened. The value for the allocation will depend on the speedy completion of the project.


<b>Project Number</b>	CDF/G/030/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Giconjo primary school		
<b>Project Activity</b>	Purchase of land and construction of classes		
<b>Location/Ward</b>	Njuki-ini		
<b>Date of Assessment</b>	15/03/2010		
<b>Total Funds Awarded to Date</b>	1,800,000		
<b>Total Funds Spent to Date</b>	1,654,000		
<b>Total Unaccounted Funds</b>	146,000		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	63%		<b>Project Status</b> Ongoing and in use


**Comments:** 2 classrooms housing pupils in standards 7 and 8 have been built though not complete. The masonry walls have been well constructed though completion of the project is well overdue. The pupils use the classrooms in their incomplete state.


<b>Project Number</b>	CDF/G/036/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kiamugumo primary school		
<b>Project Activity</b>	Renovation		
<b>Location/Ward</b>	Ngariama		
<b>Date of Assessment</b>	17/03/2010		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	80%		<b>Project Status</b> Ongoing and in use


**Comments:** The project was identified during a School Management Committee meeting. The funds were well utilized although more money will be needed to complete the project. The painting of the classrooms gives the school a major face lift.


<b>Project Number</b>	CDF/G/032/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Guama primary school				
<b>Project Activity</b>	Construction of classes and renovation of toilets.				
<b>Location/Ward</b>	Karumandi				
<b>Date of Assessment</b>	9/03/2010				
<b>Total Funds Awarded to Date</b>	800,000				
<b>Total Funds Spent to Date</b>	800,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	63%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The toilets have been completed but the same cannot be said for the classrooms.					


<b>Project Number</b>	CDF/G/037/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Githage primary school				
<b>Project Activity</b>	Roof painting				
<b>Location/Ward</b>	Baragwi				
<b>Date of Assessment</b>	8/03/2010				
<b>Total Funds Awarded to Date</b>	200,000				
<b>Total Funds Spent to Date</b>	200,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	83%			<b>Project Status</b>	Ongoing and in use
<b>Comments:</b> The roofs of the classes have been well painted and with good quality paint. Although unfinished, the work done reflects the cost. The painting greatly improved the school's image and the school community confesses its good value for money.					


<b>Project Number</b>	CDF/G/043/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Thumaita east primary school				
<b>Project Activity</b>	Construction of pit latrines				
<b>Location/Ward</b>	Karumandi				
<b>Date of Assessment</b>	4/03/2010				
<b>Total Funds Awarded to Date</b>	200,000				
<b>Total Funds Spent to Date</b>	200,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	53%			<b>Project Status</b>	Ongoing and not in use
<b>Comments:</b> The construction is that of an exhaust able latrine with an underground septic tank. The value for money will be evident when the project is finished but so far the money spent is abit more than the amount of work done.					


<b>Project Number</b>	CDF/G/049/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Kirinyaga Technical Institute				
<b>Project Activity</b>	Construction of classes and administration block				
<b>Location/Ward</b>	Kerugoya-Kutus				
<b>Date of Assessment</b>	23/03/2010				
<b>Total Funds Awarded to Date</b>	7,000,000				
<b>Total Funds Spent to Date</b>	4,000,000				
<b>Total Unaccounted Funds</b>	3,000,000			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	86%			<b>Project Status</b>	Ongoing
<b>Comments:</b> 11 classrooms are complete with 10 others yet to be completed. It is important to note that this project was funded by CDFs in 4 constituencies namely; Gichugu, Ndia, Kerugoya-Kutus and Mwea. So far, the work done is impressive.					


<b>Project Number</b>	CDF/G/002/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Mumako		
<b>Project Activity</b>	Piping		
<b>Location</b>	Ngariama		
<b>Date of Assessment</b>	8/03/2010		
<b>Total Funds Awarded to Date</b>	1,286,400		
<b>Total Funds Spent to Date</b>	1,286,400		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	80%		<b>Project Status</b> Ongoing
<b>Comments:</b> The community was involved in the identification of the project. The intake structure is quite solid and the workmanship high. The intake structure is complete although piping is still ongoing. When completed, the community will benefit immensely through irrigation. So far, the project represents good value for taxpayers' money.			


<b>Project Number</b>	CDF/G/003/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Riakaruria water furrow		
<b>Project Activity</b>	Construction of intake		
<b>Location/Ward</b>	Kirima		
<b>Date of Assessment</b>	18/03/2010		
<b>Total Funds Awarded to Date</b>	771,600		
<b>Total Funds Spent to Date</b>	771,600		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	83.3%		<b>Project Status</b> Ongoing
<b>Comments:</b> This is a community based project. The intake is the most important structure for such a project and once it is completed, it will serve the community well.			


<b>Project Number</b>	CDF/G/004/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kikange water project		
<b>Project Activity</b>	Construction of intake		
<b>Location/Ward</b>	Kirima		
<b>Date of Assessment</b>	22/03/2010		
<b>Total Funds Awarded to Date</b>	671,600		
<b>Total Funds Spent to Date</b>	671,600		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	60%		<b>Project Status</b> Ongoing
<b>Comments:</b> The location of the project is prone to siltation as evidenced by the presence of water plants and therefore regular de-siltation will be necessary. Other than that, the project will benefit the community and represents good value for money.			

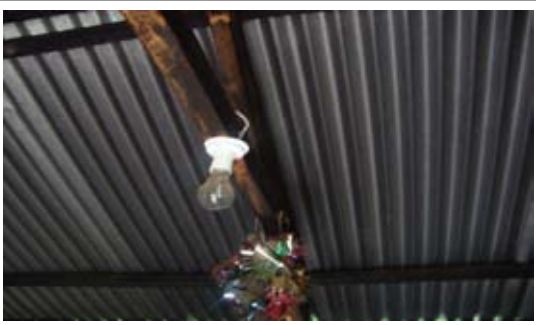
<b>Project Number</b>	CDF/G/048/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	St. Mary s polytechnic		
<b>Project Activity</b>	Construction of classes and administration block.		
<b>Location/Ward</b>	Ngariama		
<b>Date of Assessment</b>	9/03/2010		
<b>Total Funds Awarded to Date</b>	1,600,000		
<b>Total Funds Spent to Date</b>	1,400,000		
<b>Total Unaccounted Funds</b>	200,000		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	90%		<b>Project Status</b> Incomplete and not in use
<b>Comments:</b> A harambee was conducted to raise additional funds for this project. So far, good workmanship is evident.			


<b>Project Number</b>	CDF/G/018/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Kariti/Kiambogo bridge				
<b>Project Activity</b>	Construction of bridge				
<b>Location/Ward</b>	Karumandi				
<b>Date of Assessment</b>	10/03/2010				
<b>Total Funds Awarded to Date</b>	972,983				
<b>Total Funds Spent to Date</b>	972,983				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	87%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The money has been well spent although the project is incomplete. Its a good example of a community-owned project.					

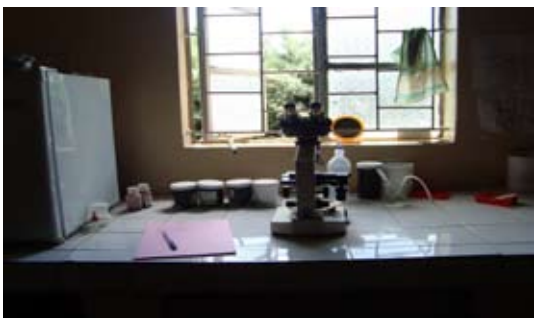
<b>Project Number</b>	CDF/G/017/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Kariko bridge project				
<b>Project Activity</b>	Culverts and backfilling				
<b>Location/Ward</b>	Njuki-ini				
<b>Date of Assessment</b>	14/03/2010				
<b>Total Funds Awarded to Date</b>	750,000				
<b>Total Funds Spent to Date</b>	450,000				
<b>Total Unaccounted Funds</b>	300,000			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	73%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The works are within the budget but farther delays might lead to unnecessary costs. The project is so far well implemented but the road should be well raised. Community involvement is evident.					


<b>Project Number</b>	CDF/G/047/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	TAC hall				
<b>Project Activity</b>	Construction of a hall				
<b>Location/Ward</b>	Ngariama				
<b>Date of Assessment</b>	8/03/2010				
<b>Total Funds Awarded to Date</b>	600,000				
<b>Total Funds Spent to Date</b>	360,000				
<b>Total Unaccounted Funds</b>	240,000			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	60%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The community saw the need of a hall for holding meetings and hence the idea of a TAC hall was borne. The money used represents value up to the stage of construction. The materials used are of good quality and once completed, the project will prove to be very beneficial to the community members.					


<b>Project Number</b>	CDF/G/033/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Gikumbo primary school				
<b>Project Activity</b>	Construction of classes and toilets				
<b>Location/Ward</b>	Karumandi				
<b>Date of Assessment</b>	4/03/2010				
<b>Total Funds Awarded to Date</b>	780,000				
<b>Total Funds Spent to Date</b>	780,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	76%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The toilets are neatly done and the classrooms well constructed but not complete. The community got good value for money as the quality of workmanship is high. The project was identified in order to cater for the growing number of pupils in the school. The project is being implemented within a reasonable period of time.					


<b>Project Number</b>	CDF/G/053/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Nduguri electricity project				
<b>Project Activity</b>	Electrification				
<b>Location/Ward</b>	Kabare				
<b>Date of Assessment</b>	22/03/2010				
<b>Total Funds Awarded to Date</b>	470,000				
<b>Total Funds Spent to Date</b>	470,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	90%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The allocations to this project was given to KPLC for connection. It is within the budget and the residents are set to fully benefit from this project upon completion. This is a straight forward project that, so far, has been well implemented.					


<b>Project Number</b>	CDF/G/054/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Gatungura dispensary				
<b>Project Activity</b>	Gatungura staff house				
<b>Location/Ward</b>	Kirima				
<b>Date of Assessment</b>	24/03/2010				
<b>Total Funds Awarded to Date</b>	430,995				
<b>Total Funds Spent to Date</b>	430,995				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	70%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The quality of materials used is commendable and the work done so far is within the budget. The only downside to this project is the fact that community members feel that a maternity ward would have benefited them more instead of staff houses. This shows lack of community involvement in project identification.					


<b>Project Number</b>	CDF/G/055/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Gaciongo dispensary				
<b>Project Activity</b>	Laboratory equipping and electrification				
<b>Location/Ward</b>	Njuki-ini				
<b>Date of Assessment</b>	10/03/2010				
<b>Total Funds Awarded to Date</b>	450,000				
<b>Total Funds Spent to Date</b>	427,265				
<b>Total Unaccounted Funds</b>	22,735			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	80%			<b>Project Status</b>	Ongoing
<b>Comments:</b> It is a community driven initiative. A combination of works has been done; lab equipping, storage tanks, solar installation e.t.c. The project has been well implemented and once completed, will benefit the community members greatly.					


<b>Project Number</b>	CDF/G/056/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Gatungura police post				
<b>Project Activity</b>	Construction of AP line				
<b>Location/Ward</b>	Kirima				
<b>Date of Assessment</b>	4/03/2010				
<b>Total Funds Awarded to Date</b>	870,000				
<b>Total Funds Spent to Date</b>	870,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	90%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The project is fulfilling all building regulations. Allocations for windows, doors, ventilations are okay. So far it represents good value for the taxpayers' money.					


Project Number	CDF/G/057/07-08			
Constituency	Gichugu			
Project Name	Kimunye police post			
Project Activity	Staff quarters			
Location/Ward	Kirima			
Date of Assessment	17/03/2010			
Total Funds Awarded to Date	500,355.30			
Total Funds Spent to Date	400,355.30			
Total Unaccounted Funds	100,000		Project Category	C
Technical Assessment/Classification	76%		Project Status	Ongoing
<b>Comments:</b> Work is still in progress on this project activity. The project is still far from completion but the work going on is acceptable. The community members feel that the project will enhance security in the area hence benefiting the entire community at large. It represents good value for the taxpayers' money.				


Project Number	CDF/G/058/07-08			
Constituency	Gichugu			
Project Name	Mbiri AP police post			
Project Activity	Construction of AP post			
Location/Ward	Njuki-ini			
Date of Assessment	4/03/2010			
Total Funds Awarded to Date	600,000			
Total Funds Spent to Date	600,000			
Total Unaccounted Funds	Nil		Project Category	C
Technical Assessment/Classification	76%		Project Status	Ongoing and in use
<b>Comments:</b> Although incomplete, this project is currently in use. It is a well constructed unit and the cost is in line with the value of the building. The community identified security as a key issue in the area and hence the project.				


Project Number	CDF/G/059/07-08			
Constituency	Gichugu			
Project Name	Karia AP post			
Project Activity	Construction of AP houses			
Location/Ward	Ngariama			
Date of Assessment	9/03/2010			
Total Funds Awarded to Date	409,050.10			
Total Funds Spent to Date	409,050.10			
Total Unaccounted Funds	Nil		Project Category	C
Technical Assessment/Classification	80%		Project Status	Ongoing and not in use
<b>Comments:</b> Insecurity in the area prompted the community to initiate this project. The size of the project is in line with the funds allocated. However, timber usage should have been minimal and masonry should have reached the window level. Other than that, the local community is bound to benefit from enhanced security.				


Project Number	CDF/G/060/07-08			
Constituency	Gichugu			
Project Name	Kiamutugu AP post			
Project Activity	Construction of AP post			
Location/Ward	Ngariama			
Date of Assessment	9/03/2010			
Total Funds Awarded to Date	830,200			
Total Funds Spent to Date	830,200			
Total Unaccounted Funds	Nil		Project Category	C
Technical Assessment/Classification	66%		Project Status	Ongoing
<b>Comments:</b> The work so far done is fair though abit delayed. Once completed, the security personnel will no longer have to rent an office. The community fully supports the project as it will boost security in the area.				


<b>Project Number</b>	CDF/G/061/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kabari		
<b>Project Activity</b>	Construction of Assistant chief's office		
<b>Location/Ward</b>	Ngariama		
<b>Date of Assessment</b>	15/03/2010		
<b>Total Funds Awarded to Date</b>	791,000.50		
<b>Total Funds Spent to Date</b>	391,000.50		
<b>Total Unaccounted Funds</b>	400,000		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	90%		<b>Project Status</b> Ongoing
<b>Comments:</b> The project is well designed and high quality materials have evidently been used. The community is set to benefit from having an administrator close by.			


<b>Project Number</b>	CDF/G/062/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Ngekenyi AP post		
<b>Project Activity</b>	Construction of AP line		
<b>Location/Ward</b>	Kabare		
<b>Date of Assessment</b>	10/03/2010		
<b>Total Funds Awarded to Date</b>	450,000		
<b>Total Funds Spent to Date</b>	450,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	86%		<b>Project Status</b> Ongoing
<b>Comments:</b> The project was identified through a chief's baraza. The people confessed to receiving regular updates on the progress of this project. There is good workmanship and in fact, high value for money was achieved on this project. Security in Kabare location will be enhanced once this project reaches completion.			


<b>Project Number</b>	CDF/G/063/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Gachatha secondary school		
<b>Project Activity</b>	Construction of a laboratory		
<b>Location/Ward</b>	Njuki-ini		
<b>Date of Assessment</b>	11/03/2010		
<b>Total Funds Awarded to Date</b>	2,320,000		
<b>Total Funds Spent to Date</b>	1,150,000		
<b>Total Unaccounted Funds</b>	1,170,000		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	76%		<b>Project Status</b> Ongoing
<b>Comments:</b> The project was identified during an AGM in the school. The materials used are of good quality although pillars would have been added to support the high wall roof structure. So far, the project funds usage is within budget as at the stage of construction.			


<b>Project Number</b>	CDF/G/064/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kiaumbui secondary school		
<b>Project Activity</b>	Construction of classrooms		
<b>Location/Ward</b>	Njuki-ini		
<b>Date of Assessment</b>	11/03/2010		
<b>Total Funds Awarded to Date</b>	806,000		
<b>Total Funds Spent to Date</b>	456,000		
<b>Total Unaccounted Funds</b>	350,000		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	83%		<b>Project Status</b> Ongoing
<b>Comments:</b> A constant increase in the student population led to the identification of this project activity. The classrooms are in use although they are yet to be completed. It is well implemented but the finishing is lacking.			

<b>Project Number</b>	CDF/G/065/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Gaciongo secondary school		
<b>Project Activity</b>	Construction of classrooms and a laboratory.		
<b>Location/Ward</b>	Njuki-ini		
<b>Date of Assessment</b>	10/03/2010		
<b>Total Funds Awarded to Date</b>	850,000		
<b>Total Funds Spent to Date</b>	850,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	80%		<b>Project Status</b> Ongoing
<b>Comments:</b> So far, the classrooms are complete but construction of the laboratory is still ongoing. The classrooms are well built and within the budgetary provisions.			


<b>Project Number</b>	CDF/G/066/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Mwania njau secondary school		
<b>Project Activity</b>	Construction of classrooms		
<b>Location/Ward</b>	Ngariama		
<b>Date of Assessment</b>	8/03/2010		
<b>Total Funds Awarded to Date</b>	1,400,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	900,000		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	73%		<b>Project Status</b> Ongoing
<b>Comments:</b> There was evidence of community involvement as some members donated labour. The project cost is justified although poor quality timber was used in the truss and door manufacture. The stone work is good. Apparently, completion has been halted due to lack of funds.			

<b>Project Number</b>	CDF/G/067/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kiamutugu secondary school		
<b>Project Activity</b>	Construction of a dormitory		
<b>Location/Ward</b>	Njuki-ini		
<b>Date of Assessment</b>	4/03/2010		
<b>Total Funds Awarded to Date</b>	1,810,063		
<b>Total Funds Spent to Date</b>	1,010,063		
<b>Total Unaccounted Funds</b>	800,000		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	80%		<b>Project Status</b> Ongoing
<b>Comments:</b> The project was as a result of a brainstorming session during a PTA meeting. The eventual cost will be worthwhile, looking at what is outstanding, i.e. Plaster, windows and floor finishing. Materials used and erection of the structure points to good workmanship.			


<b>Project Number</b>	CDF/G/070/07-08		
<b>Constituency</b>	Gichugui		
<b>Project Name</b>	Mutige secondary school		
<b>Project Activity</b>	Construction of administration block and dinning hall.		
<b>Location/Ward</b>	Kirima		
<b>Date of Assessment</b>	22/03/2010		
<b>Total Funds Awarded to Date</b>	1,600,000		
<b>Total Funds Spent to Date</b>	1,600,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	90%		<b>Project Status</b> Ongoing
<b>Comments:</b> A harambee organized raised an additional Kshs. 600,000. When completed, this will be a good example of funds well utilized. The concrete work is impressive and the walls done with good quality stones.			

<b>Project Number</b>	CDF/G/005/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Mukindu water project		
<b>Project Activity</b>	Construction of intake and piping		
<b>Location/Ward</b>	Baragwi		
<b>Date of Assessment</b>	11/03/2010		
<b>Total Funds Awarded to Date</b>	900,000		
<b>Total Funds Spent to Date</b>	900,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	63%		<b>Project Status</b> Ongoing and not in use


**Comments:** The works at the intake together with the pipes found on site are fairly within the budget. The intake, although structurally stable, back erosion might occur due to the speed of water from the spillway. Rocks need to be packed downstream to prevent this.

<b>Project Number</b>	CDF/G/006/07-08		
<b>Constituency</b>	Gihugu		
<b>Project Name</b>	Njuku/Mutige water furrow		
<b>Project Activity</b>	Construction of intake		
<b>Location/Ward</b>	Kirima		
<b>Date of Assessment</b>	12/03/2010		
<b>Total Funds Awarded to Date</b>	700,000		
<b>Total Funds Spent to Date</b>	700,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	67%		<b>Project Status</b> Ongoing


**Comments:** The project represents good value for money although the intake is very wide and hence uneconomical. The community was involved in both identification and implementation. Regular maintenance will be required.


<b>Project Number</b>	CDF/G/069/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Gatunguru secondary school		
<b>Project Activity</b>	Construction of dining hall		
<b>Location/Ward</b>	Kabare		
<b>Date of Assessment</b>	03/3/2010		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	800,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	65%		<b>Project Status</b> Ongoing


**Comments:** The project commenced in June 2009 and therefore has been implemented in good time. The construction standards are high considering the dining hall also comprises of a kitchen. Evidently, there is good value for money and the students are set to benefit greatly.


<b>Project Number</b>	CDF/G/008/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kiandumu water project		
<b>Project Activity</b>	Piping		
<b>Location/Ward</b>	Ngariama		
<b>Date of Assessment</b>	15/03/2010		
<b>Total Funds Awarded to Date</b>	471,460		
<b>Total Funds Spent to Date</b>	471,460		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	67%		<b>Project Status</b> Ongoing


**Comments:** The piping is in progress and the money allocated has been fairly used. The intake is quite a massive structure but better quality materials should have been procured. It needs to be completed so that community members can enjoy its benefits.

<b>Project Number</b>	CDF/G/071/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Kiangwenyi secondart school				
<b>Project Activity</b>	Construction of sanitation block				
<b>Location/Ward</b>	Kirima				
<b>Date of Assessment</b>	18/03/2010				
<b>Total Funds Awarded to Date</b>	1,200,000				
<b>Total Funds Spent to Date</b>	750,000				
<b>Total Unaccounted Funds</b>	450,000			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	83%			<b>Project Status</b>	Ongoing
<p><b>Comments:</b> The sanitation block consists of both male and female rooms. Although incomplete, the workmanship is impressive and the outer wall finishing is good. The community is set to reap value for money upon completion.</p>					


<b>Project Number</b>	CDF/G/022/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Kamutithi				
<b>Project Activity</b>	Construction of bridge				
<b>Location/Ward</b>	Kabare				
<b>Date of Assessment</b>	18/03/2010				
<b>Total Funds Awarded to Date</b>	300,000				
<b>Total Funds Spent to Date</b>	300,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	77%			<b>Project Status</b>	Ongoing
<p><b>Comments:</b> The earthworks to direct flood waters are not yet done but the concrete works are okay. The project, upon completion, is set to benefit the community who identified the need for it during a chief's baraza. So far, it represents good value for money.</p>					

<b>Project Number</b>	CDF/G/027/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Raimu primary school				
<b>Project Activity</b>	Construction of classes and toilets				
<b>Location/Ward</b>	Baragwi				
<b>Date of Assessment</b>	5/03/2010				
<b>Total Funds Awarded to Date</b>	781,571.40				
<b>Total Funds Spent to Date</b>	781,571.40				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	70%			<b>Project Status</b>	Ongoing and not in use
<p><b>Comments:</b> Although the toilets have been completed, the classrooms are incomplete. The classrooms roofing sheets are very expensive which is where the cost of the project skyrocketed. Additional resources will be needed to complete this project.</p>					


<b>Project Number</b>	CDF/G/076/07-08				
<b>Constituency</b>	Gichugu				
<b>Project Name</b>	Kiandai secondary school				
<b>Project Activity</b>	Construction of classes and administration block.				
<b>Location/Ward</b>	Baragwi				
<b>Date of Assessment</b>	9/3/2010				
<b>Total Funds Awarded to Date</b>	1,750,000				
<b>Total Funds Spent to Date</b>	1,750,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	70% C			<b>Project Status</b>	Ongoing
<p><b>Comments:</b> Completion of this project has been largely delayed. However, the walling has been well done and with good quality stones. Upon completion, the secondary school will be able to admit more students hence an advantage to the community.</p>					

<b>Project Number</b>	CDF/G/077/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kiamwathi secondary school		
<b>Project Activity</b>	Construction of a hall		
<b>Location/Ward</b>	Baragwi		
<b>Date of Assessment</b>	8/03/2010		
<b>Total Funds Awarded to Date</b>	1,430,000		
<b>Total Funds Spent to Date</b>	1,430,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	90%		<b>Project Status</b> Ongoing


**Comments:** The structure is well constructed using quality stones. This massive hall will provide a healthy environment for the students during social and official functions. The school community is very eager to have it completed. This is definitely good value for taxpayers' money.

<b>Project Number</b>	CDF/G/081/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Kutus old market development project		
<b>Project Activity</b>	Construction of market stalls		
<b>Location/Ward</b>	Kabare		
<b>Date of Assessment</b>	12/03/2010		
<b>Total Funds Awarded to Date</b>	4,000,000		
<b>Total Funds Spent to Date</b>	4,000,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	73%		<b>Project Status</b> Ongoing


**Comments:** The business community in Kabare location identified this project. The structure is well built although the verandahs are already in a poor state even before use. Once completed, the market will serve not only Kutus but the entire Kirinyaga District.

<b>Project Number</b>	CDF/G/079/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Gatungura		
<b>Project Activity</b>	Gatungura social hall		
<b>Location/Ward</b>	Kirima		
<b>Date of Assessment</b>	19/03/2010		
<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>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	76%		<b>Project Status</b> Ongoing

**Comments:** So far, the allocations have been well utilized as quality of workmanship is high and the materials are of the recommended standards. It is a massive hall and upon completion, the social welfare of Kirima location will be improved. The local community is satisfied with the pace and quality of construction.

<b>Project Number</b>	CDF/G/083/07-08		
<b>Constituency</b>	Gichugu		
<b>Project Name</b>	Ngungu secondary school		
<b>Project Activity</b>	Construction of lab		
<b>Location/Ward</b>	Kabare		
<b>Date of Assessment</b>	10/03/2010		
<b>Total Funds Awarded to Date</b>	1,013,658.05		
<b>Total Funds Spent to Date</b>	1,013,658.05		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	76%		<b>Project Status</b> Ongoing

**Comments:** There is evidence of community participation in the above project. Stone laying has been perfectly done and the work done is within the budget. The project is in progress but once completed, the community will eventually benefit when their children use the lab for their science lessons.

<b>Project Number</b>	CDF/G/007/07-08	
<b>Constituency</b>	Gichugu	
<b>Project Name</b>	Kithiru water furrow	
<b>Project Activity</b>	Intake construction	
<b>Location/Ward</b>	Kirima	
<b>Date of Assessment</b>	18/03/2010	
<b>Total Funds Awarded to Date</b>	600,010	
<b>Total Funds Spent to Date</b>	600,010	
<b>Total Unaccounted Funds</b>	Nil	
<b>Technical Assessment/Classification</b>	63%	<b>Project Status</b> Ongoing
<b>Comments:</b> This is a community based project. Work on the intake is minimal and should have been completed and operational in the first year of allocation, there has been delayed implementation. The intake walling is satisfactorily done but the floor is incomplete		

<b>Project Number</b>	CDF/G/078/07-08	
<b>Constituency</b>	Gichugu	
<b>Project Name</b>	Thiba micro hydro power	
<b>Project Activity</b>	Producing transformers	
<b>Location/Ward</b>	Karumandi/kirima	
<b>Date of Assessment</b>	17/03/2010	
<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 Assessment/Classification</b>	N/A	<b>Project Status</b> Does not exist
<b>Comments:</b> The fund were given to Rural Electrification Authority. Refer to Annex 7.		

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

**Field Visit Assessment Information**

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

Project Score	Out of 10	Comments
Community participation in selection/community/users satisfaction		
Project completion status -- on time/within budget?		
Visual assessment of overall quality of construction and finish		
<b>Total Project Rapid Score (out of 30)</b>		

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

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

## CDF Project Users Questionnaire

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

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

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

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

Name of interviewer	Signature of interviewer	Date and time of interview

## Annex 4

### Technical Project Assessment Form

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

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

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

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

## Annex 5



November 16, 2010.

Hon. Martha Karua  
MP. Gichugu Constituency,  
National Assembly,  
Nairobi.

Dear Hon. Karua,

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

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

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

Please call Mr. Martin Napisa on 0734500940 at the NTA Secretariat to arrange a meeting to discuss the draft CRC or send written comments to the NTA Secretariat. Kindly note that lack of feedback by Monday 30<sup>th</sup> November, 2010 on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours Faithfully,

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

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

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

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

## Annex 6



January 26<sup>th</sup> 2011.

The Chairman,  
CDFC,  
Gichugu Constituency,  
Kirinyaga.

Dear Sir/Madam,

**RE: GICHUGU CDF CITIZEN REPORT CARD - APPRECIATION**

With reference to a letter dated **10<sup>th</sup> December, 2010** from your office responding to our request for comments on the draft Gichugu CDF Citizen's Report Card, we wish to thank you for finding time to review the report and sending us your comments.

The comments will indeed add value to the final report. The NTA is planning to print, launch and disseminate copies of the report both at the national and the constituency levels.

The NTA is committed to objective and evidence-based reporting on CDF performance. Once again we reiterate our appreciation and look forward to solidifying this partnership. We remain open to clarifying any section of this letter that may not be clear.

Yours Faithfully,

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

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

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National Taxpayers Association, P.O. Box 4037-00506, Nairobi, Kenya. Tel: 020-3861813/4. Website: www.nta.or.ke

**Annex 7**



**RECEIPT**

No. 13751

THE CHANCERY BUILDING, VALLEY ROAD  
P.O. BOX 34585 NAIROBI 00100  
PHONE: +254 20 2341400 / 2710955  
FAX: +254 20 2710944

Date 06.12.2010

Received from Thiba Microhydo Power Project

the sum of Shillings Three Million Only.

Being payment of Matching fund facility

Kshs. 3,000,000  
Cash/Cheque No.

*[Signature]*  
With Thanks  
For: RURAL ELECTRIFICATION AUTHORITY