

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



This publication was made possible through support provided by the Department for International Development (DfID) through the Governance and Transparency Fund (GTF).

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

## TABLE OF CONTENTS

<b>1.0</b>	<b>Introduction</b>	<b>3</b>
<b>2.0</b>	<b>Executive Summary</b>	<b>3</b>
	<b>Table 1: CDF Allocations to Kirinyaga Central Constituency (FY) 2003/04 - 2007/08</b>	<b>3</b>
<b>3.0</b>	<b>Recommendations for Hon. Joseph Gachoki and Kirinyaga Central CDFC</b>	<b>4</b>
	<b>Table 2: Summary of Findings from NTA Audit of CDF Projects (FY)2007-08</b>	<b>5</b>
<b>4.0</b>	<b>NTA Research Methodology</b>	<b>6</b>
	<b>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</b>	
	<b>Category A projects</b>	<b>9 - 12</b>
	<b>Category B projects</b>	<b>13 - 15</b>
	<b>Category C projects</b>	<b>16 - 23</b>
	<b>Annex 2: CDF Project Rapid Assessment Form</b>	<b>24</b>
	<b>Annex 3: CDF Project Users' Questionnaire</b>	<b>25</b>
	<b>Annex 4: Technical Project Assessment Form</b>	<b>27</b>
	<b>Annex 5 &amp;6: Correspondence between NTA and Member of Parliament</b>	<b>28 - 29</b>

## 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 Kirinyaga Central 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 Kirinyaga Central Constituency is listed in Table 1 below. A total of **Kshs. 141,437,118** has been allocated to the constituency since Financial Year 2003/04 to Financial Year 2007/08.
- The main findings from NTAs research in Kirinyaga Central 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 and Annex 6.

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

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	Total
Kirinyaga Central	6,000,000	23,003,788	29,750,654	41,214,058	41,468,618	<b>141,437,118</b>

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

**Kshs. 9,620,000 of taxpayers' money has been wasted due to badly implemented projects**

18% of the total CDF funds allocated to the monitored projects in FY 2007-08 were on ineffective projects

**Kshs. 2,080,719 of taxpayers' money is unaccounted for**

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

### **3.1 Recommendations for Hon. Joseph Gachoki and Kirinyaga Central CDFC**

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

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

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

**Table 2: Summary of Findings from NTA Audit of CDF Projects (FY) 2007-08 in Kirinyaga Central 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>16</b>	10,038,600	10,038,600	300,000
B	<b>Badly built, complete and incomplete projects</b> - poor quality construction, money wasted, poor value for money	<b>9</b>	9,620,000	9,620,000	-
C	<b>Well built, ongoing projects</b> - project not yet complete, being built in phases, so far well built	<b>30</b>	34,209,128	32,428,409	1,780,719
<b>TOTAL</b>		<b>55</b>	<b>53,867,728</b>	<b>51,787,009</b>	<b>2,080,719</b>

Main Findings	Summary of Funds (Kshs.)	% of Total
<b>Total Money Badly Used (B Projects)</b>	<b>9,620,000</b>	<b>18%</b>
<b>Total Money Wasted (D Projects)</b>	-	-
<b>Budget Unaccounted For</b>	<b>2,080,719</b>	<b>4%</b>

## 4.0 NTA Research Methodology

The research methodology involved the following stages and methods.

### 1. Secondary Data Collection and Analysis

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

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

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

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

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

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

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

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

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

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

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

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

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

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

#### Category D Projects - Abandoned Projects

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

#### Category E Projects – Ghost projects

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

---

<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. Daniel Karaba
2008 - 2010	Hon. John Ngata
2011 - 2012	Hon. Joseph Gitari


<b>Project Number</b>	CDF/KC/01/07-08		
<b>Constituency</b>	Kirinyaga Central		
<b>Project Name</b>	Kimandi central water project		
<b>Project Activity</b>	Buying pipes & constructing intake.		
<b>Location</b>	Inoi		
<b>Date of Assessment</b>	19/04/2010		
<b>Total Funds Awarded to Date</b>	1,176,000.4		
<b>Total Funds Spent to Date</b>	1,176,000.4		
<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 project was identified by local leaders who urged the community to participate. The intake is well built and solid. The fact that water is flowing at such great pressure is an indication that the work was well completed and hence good value for the money allocated.			


<b>Project Number</b>	CDF/KC/02/07-08		
<b>Constituency</b>	Kirinyaga Central		
<b>Project Name</b>	Beti water irrigation scheme		
<b>Project Activity</b>	Buying pipes & constructing intake.		
<b>Location</b>	Inoi		
<b>Date of Assessment</b>	28/04/2010		
<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> A
<b>Technical Assessment/Classification</b>	56%		<b>Project Status</b> Complete and in use
<b>Comments:</b> Community participation is evident in this project as they bought pipes and contributed labour. Good value for money.			


<b>Project Number</b>	CDF/KC/04/07-08		
<b>Constituency</b>	Kirinyaga Central		
<b>Project Name</b>	Icere water project		
<b>Project Activity</b>	Buying pipes and constructing intake		
<b>Location/Ward</b>	Inoi		
<b>Date of Assessment</b>	27/04/2010		
<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 community provided additional materials and labour. The intake has been done to a high standard. The water pressure is high and there is evidently good value for money.			


<b>Project Number</b>	CDF/KC/07/07-08		
<b>Constituency</b>	Kirinyaga Central		
<b>Project Name</b>	Kiangima		
<b>Project Activity</b>	Construction of intake & purchase of pipes		
<b>Location/Ward</b>	Kerugoya		
<b>Date of Assessment</b>	26/04/2010		
<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> A
<b>Technical Assessment/Classification</b>	73%		<b>Project Status</b> Complete and in use
<b>Comments:</b> There was contribution from local NGOs which is a clear indication that this is a community owned project. The water delivery from the intake is good hence good value for money. Regular maintenance will however be required.			


<b>Project Number</b>	CDF/KC/17/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Kianjagi water project				
<b>Project Activity</b>	Piping				
<b>Location/Ward</b>	Mutira				
<b>Date of Assessment</b>	29/04/2010				
<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>	76%			<b>Project Status</b>	Complete
<b>Comments:</b> Its a well managed project with an intake and a storage tank. There was some contributions from an American donor but the exact amount is not clear. The community members identified this project and are now benefitting immensely from it. The project was implemented within the intended time framework and represents good value for money.					


<b>Project Number</b>	CDF/KC/31/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Nguruweini-water project				
<b>Project Activity</b>	Intake construction and renovation				
<b>Location/Ward</b>	Inoi				
<b>Date of Assessment</b>	April 2010				
<b>Total Funds Awarded to Date</b>	100,000				
<b>Total Funds Spent to Date</b>	100,000				
<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> This project has been completed within reasonable time. The budgetary allocation was low but the work done is impressive. The intake has been well built and the surrounding area is well maintained. An alternative intake needs to be constructed to make the project serve the community all year round.					


<b>Project Number</b>	CDF/KC/32/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Kiandakame irrigation water project				
<b>Project Activity</b>	Intake construction, repair and piping				
<b>Location/Ward</b>	Inoi				
<b>Date of Assessment</b>	28/04/2010				
<b>Total Funds Awarded to Date</b>	100,000				
<b>Total Funds Spent to Date</b>	100,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	A
<b>Technical Assessment/Classification</b>	85%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The repairs have been done and completed within the budget. The intake is properly constructed and has been serving the community well. This is a community owned project as there is a committee that oversaw the implementation.					


<b>Project Number</b>	CDF/KC/36/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Rurie development self help project				
<b>Project Activity</b>	Buying pipes				
<b>Location/Ward</b>	Kanyeki-ni				
<b>Date of Assessment</b>	28/04/2010				
<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>	74%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> A project that boasts of contribution of both labour and materials by the community. Rurie Development Self Help project is a good example of a community owned project. It was also implemented in good time and within budget.					


<b>Project Number</b>	CDF/KC/41/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Mugwandi secondary school				
<b>Project Activity</b>	Construction of benches, gas piping and water installation				
<b>Location/Ward</b>	Inoi				
<b>Date of Assessment</b>	19/04/2010				
<b>Total Funds Awarded to Date</b>	775,000				
<b>Total Funds Spent to Date</b>	775,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	A
<b>Technical Assessment/Classification</b>	51%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The project has been fairly implemented although there should have been better workmanship. Painting should be done to uplift the overall outlook. The students are using the facility for their science sessions.					


<b>Project Number</b>	CDF/KC/50/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Kamuiru Secondary School				
<b>Project Activity</b>	Construction of an administration block				
<b>Location/Ward</b>	Mutira				
<b>Date of Assessment</b>	27/04/2010				
<b>Total Funds Awarded to Date</b>	1,530,000				
<b>Total Funds Spent to Date</b>	1,530,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	A
<b>Technical Assessment/Classification</b>	81%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The entire staff and the principal are using this structure. Good value for taxpayers' money. The quality of workmanship is high and the materials used are of good quality.					


<b>Project Number</b>	CDF/KC/52/07-08				
<b>Constituency</b>	Kerogoya/Kutus				
<b>Project Name</b>	Mutira primary school				
<b>Project Activity</b>	Construction of latrines and classrooms				
<b>Location/Ward</b>	Mutira				
<b>Date of Assessment</b>	26/04/2010				
<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>	A
<b>Technical Assessment/Classification</b>	80%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The allocation managed to achieve a lot but the toilets need paving all round to prevent grass encroachment to avoid caving of the pit. The purpose for which the project was intended has been achieved and the entire school fraternity is benefiting immensely.					


<b>Project Number</b>	CDF/KC/55/07-08				
<b>Constituency</b>	Keruooya/Kutus				
<b>Project Name</b>	Njega boys secondary school				
<b>Project Activity</b>	Construction of twin laboratory				
<b>Location/Ward</b>	Kanyeki-ni				
<b>Date of Assessment</b>	21/04/2010				
<b>Total Funds Awarded to Date</b>	775,000				
<b>Total Funds Spent to Date</b>	775,000				
<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> This was a well spent allocation although the roof covering the walking verandah needs propping with steel pipe columns. The quality of materials used is of a high standard and value of taxpayers' money has been achieved.					


<b>Project Number</b>	CDF/KC/58/07-08			
<b>Constituency</b>	Kirinyaga Central			
<b>Project Name</b>	Kianjege East primary school			
<b>Project Activity</b>	Re-construction of collapsed latrines and purchase of additional furniture			
<b>Location/Ward</b>	Kanyeki-ni			
<b>Date of Assessment</b>	21/04/2010			
<b>Total Funds Awarded to Date</b>	423,600			
<b>Total Funds Spent to Date</b>	123,600			
<b>Total Unaccounted Funds</b>	300,600		<b>Project Category</b>	A
<b>Technical Assessment/Classification</b>	65%		<b>Project Status</b>	Complete and in use
<b>Comments:</b> The furniture bought is within acceptable standards and it is serving the school well. The toilets have been constructed using G.I. iron sheets. Stone walling would have been more durable. Overall, this is fair implementation.				


<b>Project Number</b>	CDF/KC/59/07-08			
<b>Constituency</b>	Kirinyaga Central			
<b>Project Name</b>	Kiaga secondary school			
<b>Project Activity</b>	Construction of five classrooms			
<b>Location/Ward</b>	Kanyeki-ni			
<b>Date of Assessment</b>	21/04/2010			
<b>Total Funds Awarded to Date</b>	784,000			
<b>Total Funds Spent to Date</b>	784,000			
<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> Quality workmanship is evident, plastering and painting is professionally done. The project was identified during an annual general meeting and the entire school fraternity is satisfied with its implementation. It represents good value for taxpayers' money.				


<b>Project Number</b>	CDF/KC/ 49/07-08			
<b>Constituency</b>	Kirinyaga Central			
<b>Project Name</b>	Kiamaina Secondary School			
<b>Project Activity</b>	Construction of a lab and painting of classes			
<b>Location/Ward</b>	Mutira			
<b>Date of Assessment</b>	21/04/2010			
<b>Total Funds Awarded to Date</b>	875,000			
<b>Total Funds Spent to Date</b>	875,000			
<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> There was a donation from the parents towards this project an indication that they were fully involved. The work on both the floor and the walls represent good workmanship. There is value for taxpayers' money.				


<b>Project Number</b>	CDF/KC/44/07-08			
<b>Constituency</b>	Kirinyaga Central			
<b>Project Name</b>	Kiabarikiri secondary school			
<b>Project Activity</b>	Construction of classrooms			
<b>Location/Ward</b>	Inoi			
<b>Date of Assessment</b>	19/04/2010			
<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>	A
<b>Technical Assessment/Classification</b>	53%		<b>Project Status</b>	Complete
<b>Comments:</b> Although the quality of workmanship is abit wanting, the fact that a total of 6 classrooms were constructed means that the funds allocated were put into good use as the school needed additional space for learning. Additional funds may therefore be needed for finishings, furniture and fittings for these classrooms.				


Project Number	CDF/KC/05/07-08				
Constituency	Kirinyaga Central				
Project Name	Kiriga/Gitie water project				
Project Activity	Buying pipes and constructing intake				
Location/Ward	Inoi				
Date of Assessment	27/04/2010				
Total Funds Awarded to Date	880,000				
Total Funds Spent to Date	880,000				
Total Unaccounted Funds	Nil			Project Category	B
Technical Assessment/Classification	44%			Project Status	Incomplete and not in use
<b>Comments:</b> This is a poorly implemented project. Its quite unprofessional to start laying pipes before constructing the intake. There is no value for money and the project committee should be advised accordingly.					


Project Number	CDF/KC/09/07-08				
Constituency	Kirinyaga Central				
Project Name	kabunbu water project				
Project Activity	Installing water for domestic use				
Location/Ward	Kerugoya				
Date of Assessment	26/042010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	Nil			Project Category	B
Technical Assessment/Classification	44%			Project Status	Incomplete
<b>Comments:</b> Although there is evidence of community contribution to this project, there is little value for money used. The water collected by the intake is insufficient due to poor construction. In addition to this, the intake is leaking. Clearly, this was a waste of taxpayers' money.					


Project Number	CDF/KC/20/07-08				
Constituency	Kirinyaga Central				
Project Name	Kiangamu water project				
Project Activity	Buying pipes				
Location/Ward	Kanyeki-ni				
Date of Assessment	23/04/2010				
Total Funds Awarded to Date	1,200,000				
Total Funds Spent to Date	1,200,000				
Total Unaccounted Funds	Nil			Project Category	B
Technical Assessment/Classification	13%			Project Status	Incomplete
<b>Comments:</b> Little has been done on this project as only pipes have been bought as the implementors are waiting for a leeway so as to commence the construction of an intake and lay pipes. This project has taken too much time to commence.					


Project Number	CDF/KC/37/07-08				
Constituency	Kirinyaga Central				
Project Name	Kiathi/Mbara south water				
Project Activity	Construction of intake for domestic use				
Location/Ward	Nduini				
Date of Assessment	22/04/2010				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	Nil			Project Category	B
Technical Assessment/Classification	46%			Project Status	Incomplete
<b>Comments:</b> The intake site location is poor as it will always silt due to human activity upstream. The intake should have been constructed in an area where erosion upstream is minimal. Full benefit to the community is not guaranteed in this project.					


<b>Project Number</b>	CDF/KC/22/07-08		
<b>Constituency</b>	Kirinyaga Central		
<b>Project Name</b>	Gitie/Gatondo		
<b>Project Activity</b>	Installation of water for irrigations and domestic use		
<b>Location/Ward</b>	Kanyeki-ni		
<b>Date of Assessment</b>	22/04/2010		
<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>	B
<b>Technical Assessment/Classification</b>	43%	<b>Project Status</b>	Incomplete
<b>Comments:</b> There is nothing much to show for this project apart from the perimeter wall around the intake. This project is far from starting and yet half a million shillings has been allocated to it to date. A poorly implemented project it is.			

<b>Project Number</b>	CDF/KC/24/07-08		
<b>Constituency</b>	Kirinyaga Central		
<b>Project Name</b>	Gatondo/Kiamuthambi		
<b>Project Activity</b>	Installation of water for domestic use		
<b>Location/Ward</b>	Kanyeki-ni		
<b>Date of Assessment</b>	21/04/2010		
<b>Total Funds Awarded to Date</b>	600,000		
<b>Total Funds Spent to Date</b>	600,000		
<b>Total Unaccounted Funds</b>	Nil	<b>Project Category</b>	B
<b>Technical Assessment/Classification</b>	41%	<b>Project Status</b>	Incomplete
<b>Comments:</b> The intake has been poorly constructed and it will definitely not hold enough water for the project hence no value for money. It has not been well vibrated and needs plastering.			


<b>Project Number</b>	CDF/KC/29/07-08		
<b>Constituency</b>	Kirinyaga Central		
<b>Project Name</b>	Nduini		
<b>Project Activity</b>	Construction of intake		
<b>Location/Ward</b>	Koroma		
<b>Date of Assessment</b>	19/04/2010		
<b>Total Funds Awarded to Date</b>	4,460,000		
<b>Total Funds Spent to Date</b>	4,460,000		
<b>Total Unaccounted Funds</b>	Nil	<b>Project Category</b>	B
<b>Technical Assessment/Classification</b>	44%	<b>Project Status</b>	Incomplete
<b>Comments:</b> Although this project saw great participation from members of the community, it does not represent value for money. The design of the intake is not good since water is overflowing over the intake walls instead of the spillway. This will definitely erode the intake foundation. This is a badly implemented project.			

<b>Project Number</b>	CDF/KC/35/07-08		
<b>Constituency</b>	Keruguya/Kutus		
<b>Project Name</b>	Kaguyu water project		
<b>Project Activity</b>	Intake construction		
<b>Location/Ward</b>	Kerugoya		
<b>Date of Assessment</b>	28/04/2010		
<b>Total Funds Awarded to Date</b>	550,000		
<b>Total Funds Spent to Date</b>	550,000		
<b>Total Unaccounted Funds</b>	Nil	<b>Project Category</b>	B
<b>Technical Assessment/Classification</b>	22%	<b>Project Status</b>	Incomplete
<b>Comments:</b> This is a classic case of delayed implementation. The only thing to show for the existence of this project is the pipes which are still in storage. It does not add any value to the community when the pipes are just kept in the store.			


<b>Project Number</b>	CDF/KC/13/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Miiria water project				
<b>Project Activity</b>	To install water for irrigation and domestic use				
<b>Location/Ward</b>	Kerugoya				
<b>Date of Assessment</b>	27/04/2010				
<b>Total Funds Awarded to Date</b>	430,000				
<b>Total Funds Spent to Date</b>	430,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	B
<b>Technical Assessment/Classification</b>	43%			<b>Project Status</b>	Incomplete
<b>Comments:</b> A new site for construction of this project was identified as the one shown in the photograph above was not suitable. Implementation of Miria water project at the new site is currently underway.					

Project Number	CDF/KC/03/07-08			
Constituency	Kirinyaga Central			
Project Name	Kariko self help water project			
Project Activity	Buying pipes & constructing intake			
Location/Ward	Thaita			
Date of Assessment	27/04/2010			
Total Funds Awarded to Date	1,200,000			
Total Funds Spent to Date	1,200,000			
Total Unaccounted Funds	Nil		Project Category	C
Technical Assessment/Classification	76%		Project Status	Ongoing


**Comments:** Kshs. 630,000 is the additional amount that was raised by the community members who also donated labour and materials. The works are within the budget and the water now reaches the homesteads. It is a well implemented project.

Project Number	CDF/KC/06/07-08			
Constituency	Kirinyaga Central			
Project Name	Gakui/Ndimi water project			
Project Activity	To install water for irrigation and domestic use			
Location/Ward	Muruana			
Date of Assessment	27/04/2010			
Total Funds Awarded to Date	5,500,000			
Total Funds Spent to Date	5,500,000			
Total Unaccounted Funds	Nil		Project Category	C
Technical Assessment/Classification	76%		Project Status	Ongoing


**Comments:** The horticultural farming taking place in the area is a good indication of a well completed project. The kind of pressure in the pipes can only be found in a well planned and implemented project. The community is so far satisfied with the results.

Project Number	CDF/KC/08/07-08			
Constituency	Kirinyaga Central			
Project Name	Kaitheri water project			
Project Activity	Installation of water for domestic use.			
Location/Ward	Kerugoya			
Date of Assessment	22/04/2010			
Total Funds Awarded to Date	2,670,000			
Total Funds Spent to Date	2,670,000			
Total Unaccounted Funds	Nil		Project Category	C
Technical Assessment/Classification	76%		Project Status	Ongoing


**Comments:** Although ongoing, the intake is in use. The high water pressure is an indication of a well implemented project. The community is now enjoying clean tap water. There is value for taxpayers' money.

Project Number	CDF/KC/10/07-08			
Constituency	Kerugoya/ Kutus			
Project Name	Mukithi water project			
Project Activity	Installing water for domestic use			
Location/Ward	Kerugoya			
Date of Assessment	27/04/2010			
Total Funds Awarded to Date	330,000			
Total Funds Spent to Date	330,000			
Total Unaccounted Funds	Nil		Project Category	C
Technical Assessment/Classification	73%		Project Status	Ongoing


**Comments:** The project is ongoing but in use. More funds should be allocated to complete the project but so far, the money allocated has been wisely managed. The piping is well done and the community is so far happy with the progress the project has made.

<b>Project Number</b>	CDF/KC/11/07-08		
<b>Constituency</b>	Kirinyaga Central		
<b>Project Name</b>	Kithima Kaguyu		
<b>Project Activity</b>	Installing water for domestic use		
<b>Location/Ward</b>	Kerugoya		
<b>Date of Assessment</b>	26/04/2010		
<b>Total Funds Awarded to Date</b>	100,000		
<b>Total Funds Spent to Date</b>	100,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	66%		<b>Project Status</b> Ongoing


**Comments:** The local community donated Kshs. 120,000 to this project. The money allocated was not enough to complete the project but the materials so far bought are of good quality. The project is fairly implemented although there is need for a proper evaluation in order to raise the water pressures. The community is set to benefit once additional funding comes through.

<b>Project Number</b>	CDF/KC/12/07-08		
<b>Constituency</b>	Kirinyaga Central		
<b>Project Name</b>	Kimandi South water project		
<b>Project Activity</b>	Intake piping.		
<b>Location/Ward</b>	Kerugoya		
<b>Date of assessment</b>	05/05/2010		
<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> C
<b>Technical Assessment/Classification</b>	53%		<b>Project Status</b> Ongoing


**Comments:** The excavations are being done on very rocky ground but the pipes are already on site. The laying of the pipes should follow excavation and extra effort might be required from the community to help make achieve their dream.


<b>Project Number</b>	CDF/KC/16/07-08		
<b>Constituency</b>	Kirinyaga Central		
<b>Project Name</b>	Kiamuka/Mutira Kariko Kiamugo		
<b>Project Activity</b>	Buying pipes		
<b>Location/Ward</b>	Mutira		
<b>Date of Assessment</b>	26/04/2010		
<b>Total Funds Awarded to Date</b>	2,433,000		
<b>Total Funds Spent to Date</b>	2,433,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	50%		<b>Project Status</b> Ongoing


**Comments:** Lack of a leeway has been a major obstacle in the implementation of this project. The intake construction is set to start on a different site from the one identified earlier. A proper assessment of this project will be done once the intake is constructed and the flow of water is determined.


<b>Project Number</b>	CDF/KC/18/07-08		
<b>Constituency</b>	Kirinyaga Central		
<b>Project Name</b>	Kianjagi kianyungu		
<b>Project Activity</b>	Buying pipes		
<b>Location/Ward</b>	Mutira		
<b>Date of Assessment</b>	27/04/2010		
<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> C
<b>Technical Assessment/Classification</b>	60%		<b>Project Status</b> Ongoing


**Comments:** The laying of pipes is ongoing. More allocation is needed to complete the piping and the intake. The community members contributed labour and they are optimistic that once complete, the project will serve the intended purpose.

<b>Project Number</b>	CDF/KC/19/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Kiriti water project				
<b>Project Activity</b>	Buying pipes				
<b>Location/Ward</b>	Kanyeki-ni				
<b>Date of Assessment</b>	28/04/2010				
<b>Total Funds Awarded to Date</b>	750,000				
<b>Total Funds Spent to Date</b>	750,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	83%			<b>Project Status</b>	Ongoing
<b>Comments:</b> There is value for money as the allocation matches the amount of work done. The community can now use the water for domestic purposes and for irrigation too. The project is being implemented in good time.					


<b>Project Number</b>	CDF/KC/21/07-08				
<b>Constituency</b>	Kerugoya/ kutus				
<b>Project Name</b>	Kiaga water self help group				
<b>Project Activity</b>	To buy pipes				
<b>Location/Ward</b>	Kanyeki-ni				
<b>Date of Assessment</b>	22/04/2010				
<b>Total Funds Awarded to Date</b>	1,100,000				
<b>Total Funds Spent to Date</b>	1,100,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	80%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The intake has been completed while the storage tank and piping are ongoing. Value for money will be realized when the intake and piping is completed successfully. Community members contributed both materials and labour for this project.					

<b>Project Number</b>	CDF/KC/25/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Mutitu village				
<b>Project Activity</b>	Buying pipes				
<b>Location/Ward</b>	Kanyeki-ni				
<b>Date of Assessment</b>	23/04/2010				
<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>	70%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The water pressure at the taps is high which indicates a well implemented project. Value for money has so far been realized as no defects are visible on this project. It is a community owned project and members donated labour in addition to helping in the identification of the project.					


<b>Project Number</b>	CDF/KC/26/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Kathaka				
<b>Project Activity</b>	Construction of intake for domestic use				
<b>Location/Ward</b>	Koroma				
<b>Date of Assessment</b>	22/04/2010				
<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>	66%			<b>Project Status</b>	Ongoing
<b>Comments:</b> Its a modern and well constructed intake. The intake has a steel cover and a lock for security purposes. The materials used for this project are of high quality and hence good value for money has been realized. The community now has access to water for domestic use.					

<b>Project Number</b>	CDF/KC/27/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Kiawandii				
<b>Project Activity</b>	Installation of domestic water				
<b>Location/Ward</b>	Koroma				
<b>Date of Assessment</b>	29/04/2010				
<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>	C
<b>Technical Assessment/Classification</b>	74%			<b>Project Status</b>	Ongoing


**Comments:** The hydrant has already been installed and pumping water. However, the water must be kept in an overhead tank for the community members to benefit. Hydrants are economical pumps which operate with water pressures and no fuel. This project has so far been well implemented.

<b>Project Number</b>	CDF/KC/28/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Ngakinyo/Ngaru				
<b>Project Activity</b>	Installation of water				
<b>Location/Ward</b>	Koroma				
<b>Date of Assessment</b>	27/04/2010				
<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>	80%			<b>Project Status</b>	Ongoing


**Comments:** This is a community owned project as they were involved in its identification and implementation. The water pipes were connected from the main pipe. The project is simple but well implemented. However, for the project to benefit the community, the water pressures need to be boosted to reach all the beneficiaries.


<b>Project Number</b>	CDF/KC/30/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Kiamuchuku				
<b>Project Activity</b>	Construction of intake				
<b>Location/Ward</b>	K/K/Ndia				
<b>Date of Assessment</b>	03/05/2010				
<b>Total Funds Awarded to Date</b>	1,604,000				
<b>Total Funds Spent to Date</b>	1,604,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	86%			<b>Project Status</b>	Ongoing


**Comments:** The huge water tank is well built and the piping is well done. The community members are happy with the progress and of the opinion that funding should be increased so as to build an extra storage tank to serve more members. Overall, this is a well implemented project.


<b>Project Number</b>	CDF/KC/34/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Munyutu				
<b>Project Activity</b>	Buying pipes				
<b>Location/Ward</b>	Mutira				
<b>Date of Assessment</b>	29/04/2010				
<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


**Comments:** The budgetary allocation has been well utilized as the water is already flowing to the homesteads. An extra storage tank will need to be installed to serve more community members. The community members provided labour for this project.


<b>Project Number</b>	CDF/KC/38/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Mutuma Trinity secondary school				
<b>Project Activity</b>	Laboratory construction and equipping				
<b>Location/Ward</b>	Inoi				
<b>Date of Assessment</b>	2010				
<b>Total Funds Awarded to Date</b>	775,000				
<b>Total Funds Spent to Date</b>	775,000				
<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 block is already in use thus benefitting the students in their science classes. The structure overall work has been well done. This project was identified by the school during a PTA meeting. There is value for taxpayers' money.					


<b>Project Number</b>	CDF/KC/39/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Kiranja secondary school				
<b>Project Activity</b>	Construction of a laboratory and library				
<b>Location/Ward</b>	Inoi				
<b>Date of Assessment</b>	30/04/2010				
<b>Total Funds Awarded to Date</b>	775,000				
<b>Total Funds Spent to Date</b>	675,000				
<b>Total Unaccounted Funds</b>	100,000			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	53%			<b>Project Status</b>	Ongoing
<b>Comments:</b> Although not complete, the three units housed will give value for money. The quality of workmanship is okay but the water must be drained out of the ground slab. More allocation is needed to complete the project.					


<b>Project Number</b>	CDF/KC/40/07-08				
<b>Constituency</b>	Kerogoya/Kutus				
<b>Project Name</b>	Thaita secondary school				
<b>Project Activity</b>	Construction of a multi purpose hall				
<b>Location/Ward</b>	Inoi North				
<b>Date of Assessment</b>	27/04/2010				
<b>Total Funds Awarded to Date</b>	1,017,000				
<b>Total Funds Spent to Date</b>	1,017,000				
<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> This structure will eventually benefit the community but more budgetary allocation is needed to avoid a situation of this project turning into a white elephant. Roofing needs to be done as soon as possible to avoid wall damage by the rains.					


<b>Project Number</b>	CDF/KC/42/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Kiamuruga secondary school				
<b>Project Activity</b>	Construction of administration block				
<b>Location/Ward</b>	Muruana				
<b>Date of Assessment</b>	19/04/2010				
<b>Total Funds Awarded to Date</b>	1,566,000				
<b>Total Funds Spent to Date</b>	1,200,000				
<b>Total Unaccounted Funds</b>	356,000			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	90%			<b>Project Status</b>	Ongoing
<b>Comments:</b> Although ongoing, the administration block is being used. There is very high value for money as the finishing is impeccable as well as the design and quality of materials. It was identified by the community members who are very satisfied with its implementation.					


<b>Project Number</b>	CDF/KC/45/07-08		
<b>Constituency</b>	Kirinyaga Central		
<b>Project Name</b>	Kianderi secondary school		
<b>Project Activity</b>	Construction of laboratories		
<b>Location/Ward</b>	Inoi		
<b>Date of Assessment</b>	19/04/2010		
<b>Total Funds Awarded to Date</b>	2,005,000		
<b>Total Funds Spent to Date</b>	2,005,000		
<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> This project received additional funding from the PTA in the school. The materials used are of high quality and the workmanship is fair. The students are already utilizing the laboratories. The fittings and finishes need to be redone to ensure durability.			


<b>Project Number</b>	CDF/KC/46/07-08		
<b>Constituency</b>	Kirinyaga Central		
<b>Project Name</b>	Kirigo secondary school		
<b>Project Activity</b>	Classroom renovation and buying of desks and laboratory items		
<b>Location/Ward</b>	Kerugoya		
<b>Date of Assessment</b>	23/04/2010		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	250,000		
<b>Total Unaccounted Funds</b>	250,000		<b>Project Category</b> C
<b>Technical Assessment/Classification</b>	67%		<b>Project Status</b> Ongoing
<b>Comments:</b> The money has been spent on good corrective work and the value is being felt. The renovation work corresponds to the budgetary allocation. Although the painting of the classrooms is pending, the students are already enjoying this facility.			


<b>Project Number</b>	CDF/KC/47/07-08		
<b>Constituency</b>	Kirinyaga Central		
<b>Project Name</b>	Waigiri secondary school		
<b>Project Activity</b>	Building two classes		
<b>Location/Ward</b>	Kerugoya		
<b>Date of Assessment</b>	27/04/2010		
<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> C
<b>Technical Assessment/Classification</b>	83%		<b>Project Status</b> Ongoing
<b>Comments:</b> The work is ongoing and the funds have been well utilized. The school community members identified the project and are benefiting from increased enrollment of students. This is a well implemented project.			


<b>Project Number</b>	CDF/KC/51/07-08		
<b>Constituency</b>	Kirinyaga Central		
<b>Project Name</b>	Garwe Secondary School		
<b>Project Activity</b>	Construction of an administration block		
<b>Location/Ward</b>	Mutira		
<b>Date of Assessment</b>	26/04/2010		
<b>Total Funds Awarded to Date</b>	1,559,128		
<b>Total Funds Spent to Date</b>	1,559,128		
<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> This is a storey building and the ground floor is already complete. The work has so far been done within the budgetary allocation with the column work nicely done and the stones dressed well. Once complete, it will be of big value to the school.			


<b>Project Number</b>	CDF/KC/53/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Kiamutuirea primary school				
<b>Project Activity</b>	Building three classrooms				
<b>Location/Ward</b>	Kanyeki-ni				
<b>Date of Assessment</b>	28/04/2010				
<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>	C
<b>Technical Assessment/Classification</b>	85%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The quality of work is generally good with the plastering and joint work being professionally done. The school initially had timber classrooms and this project has generally improved the school's general image.					

<b>Project Number</b>	CDF/KC/54/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Mutira girls secondary school				
<b>Project Activity</b>	Ablution block				
<b>Location/Ward</b>	Mutira				
<b>Date of Assessment</b>	20/04/2010				
<b>Total Funds Awarded to Date</b>	600,000				
<b>Total Funds Spent to Date</b>	600,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	73%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The cost represents value for money used. The students will have more facilities at their disposal once the project comes to completion. Additional funds need to be availed to enable this project to serve its intended purpose.					

<b>Project Number</b>	CDF/KC/56/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Mutitu secondary school				
<b>Project Activity</b>	Construction of additional classrooms				
<b>Location/Ward</b>	Kanyeki-ni				
<b>Date of Assessment</b>	21/04/2010				
<b>Total Funds Awarded to Date</b>	775,000				
<b>Total Funds Spent to Date</b>	775,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	88%			<b>Project Status</b>	Ongoing
<b>Comments:</b> There is value for taxpayers' money achieved in this project. The roof is well done and the floor of the classrooms finished with red oxide. This project which was identified during an annual general meeting, is a good example of a well implemented project.					

<b>Project Number</b>	CDF/KC/57/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Kiarugu secondary school				
<b>Project Activity</b>	Construction of four classrooms				
<b>Location/Ward</b>	Mutira				
<b>Date of Assessment</b>	20/04/2010				
<b>Total Funds Awarded to Date</b>	1,250,000				
<b>Total Funds Spent to Date</b>	1,000,000				
<b>Total Unaccounted Funds</b>	250,000			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	78%			<b>Project Status</b>	Ongoing
<b>Comments:</b> Two classrooms are complete and in use and the construction of the other two is ongoing. The parents were involved in the selection of the project. Paving is needed all round and especially on the lower side to prevent rain water from getting into the foundation. The project is so far well implemented.					

<b>Project Number</b>	CDF/KC/60/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Karia secondary school				
<b>Project Activity</b>	Construction of a modern kitchen				
<b>Location/Ward</b>	Koroma				
<b>Date of Assessment</b>	19/04/2010				
<b>Total Funds Awarded to Date</b>	1,700,000				
<b>Total Funds Spent to Date</b>	885,281				
<b>Total Unaccounted Funds</b>	814,719			<b>Project Category</b>	C
<b>Technical Assessment/Classification</b>	73%			<b>Project Status</b>	Ongoing
<p><b>Comments:</b> Up to this stage of construction, the project represents good value for money. The hall will ease congestion in the dining hall which was a major challenge for the students. Completion of this project needs to be speeded up.</p>					

<b>Project Number</b>	CDF/KC/48/07-08				
<b>Constituency</b>	Kirinyaga Central				
<b>Project Name</b>	Kaitheri primary school				
<b>Project Activity</b>	Classroom construction				
<b>Location/Ward</b>	Kerugoya				
<b>Date of Assessment</b>	20/04/2010				
<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>	56%			<b>Project Status</b>	Incomplete
<p><b>Comments:</b> This project received funding from the Economic Stimulus Programme (ESP) and therefore funding from the Constituency Development Fund ceased. The unused funds are still in the Kirinyaga Central CDF account. Completion will be undertaken by ESP.</p>					

<b>Project Number</b>	CDF/KC/23/07-08		
<b>Constituency</b>	Kerugoya/ Kutus		
<b>Project Name</b>	Mukanduini Borehole		
<b>Project Activity</b>	Constructing a borehole		
<b>Location/Ward</b>	Kanyeki-ni		
<b>Date of Assessment</b>	26//04/2010		
<b>Total Funds Awarded to Date</b>	1,200,000		
<b>Total Funds Spent to Date</b>	Nil		
<b>Total Unaccounted Funds</b>	Nil	<b>Project Category</b>	F
<b>Technical Assessment/Classification</b>	N/A	<b>Project Status</b>	Does not exist
<b>Comments:</b> The funds for this project were reallocated to Kirinyaga Central Youth Empowerment Centre.			

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

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

Constituency Name		Location	
Project Name		Project Number	
Project Activity		Rural/Urban	
MPs Name (2007)		MPs Name (2008)	

Project Status	Complete		Incomplete/stalled		Ongoing		Does not exist	
----------------	----------	--	--------------------	--	---------	--	----------------	--

Amount Awarded	FY 2007/08	FY 2006/07	FY 2006/05	FY 2005/04
Kshs.				

Total CDF Funds Spent to date (October 2010) Kshs.	
--	--

Total Other Funds Spent to date (October 2010) Kshs. (NGOs, CBOs, FBOs, Private Sector, etc.)	
--	--

Total Funds Spent to date (October 2010) 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:	
------------------	--	----------------	--

### Annex 3

## CDF Project Users Questionnaire

Quest. No.:
-------------

Name of RO
------------

**Instructions for ROs**

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

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

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

Name of interviewer	Signature of interviewer	Date and time of interview

## Annex 4

### Technical Project Assessment Form

<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>	
---------------------	--	--------------------------	--

<b>District Name</b>		<b>Location / Ward Name</b>	
----------------------	--	-----------------------------	--

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 25<sup>th</sup>, 2010.

The Chairman, CDFC  
Kirinyaga Central Constituency  
CFD Offices  
KERUGOYA

Dear Sir/Madam,

**RE: KIRINYAGA CENTRAL CDF CONSTITUENCY CITIZEN REPORT CARD**

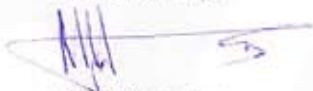
The National Taxpayers Association (NTA) is a national, independent and non-partisan organization committed to working in partnership with the government and other stakeholders to promote transparency, effectiveness and accountability in the use of government resources. The NTA is currently compiling 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 Kirinyaga Central constituency, the NTA herein encloses a draft copy of the Kirinyaga Central 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 Wednesday December, 8<sup>th</sup>, 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 17<sup>th</sup> 2011.

The Chairman,  
CDFC,  
Kirinyaga Central Constituency,  
Kerugoya.

Dear Sir/ Madam,

**RE: KIRINYAGA CENTRAL CDF CITIZEN REPORT CARD - APPRECIATION**

With reference to a meeting held on **10<sup>th</sup> December 2010** at Kirinyaga Central CDF Offices with you on one hand and the NTA on the other, we express our gratitude for the time, patience and remarkable openness you exhibited during the meeting as we went through the draft Citizen's Report Card (CRC) for Kirinyaga Central constituency.

The meeting was indeed useful and the deliberations thereon will 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.

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