

Citizen's Constituency Development Fund Report Card for Mathira Constituency, Nyeri District



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1.0 Introduction

- This Citizen's Report Card has been researched and published by the National Taxpayers Association (NTA) to sensitize citizens, elected representatives, government officials and civil society organizations on the management of the Constituency Development Fund (CDF).
- The NTA is a national, independent, non-partisan organization focused on improving the delivery of services and the management of devolved funds for the benefit of all Kenyans.
- The NTA is supervised by a Governing Council of prominent civil society and private sector leaders. The day to day operations of the NTA are managed by the NTA Secretariat based in Nairobi and eight Regional NTA offices located in the provincial headquarters. The NTA is establishing Constituency Monitoring Committees of volunteers at the constituency level across Kenya.
- The NTA has researched and published Citizen's Report Cards in 49 constituencies from all provinces in Kenya. The NTA will cover all 210 constituencies by December 2010.
- This Citizen's Report Card presents findings from research in Mathira Constituency, Nyeri district. The report covers two government Financial Years -- 2006/07 and 2007/08. The NTA has not researched the 2008/09 Financial Year as funds have not been allocated and/or spent to date.
- The monitoring exercise was conducted between January and May 2009.
- It is important to note that the two Financial Years (06/07 & 07/08) were simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.

2.0 Executive Summary

- A summary of total funds allocated to Mathira Constituency is listed in Table 1 below. A total of **Kshs. 142,698,986** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Mathira Constituency are listed in Table 2 and Table 3 below.
- Project profiles and digital photographs of all CDF projects visited and assessed are listed in Annex 1 and Annex 2.
- Correspondence and minutes of NTA meetings with the area Member of Parliament on the Constituency Citizen Report Card are listed in Annex 6, Annex 7 and Annex 8.

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

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	Total
Mathira	6,000,000	232,61,815	30,084,391	41,676,390	41,676,390	142,698,986

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

Kshs. 10,874,317 of taxpayers' money has been wasted due to badly implemented projects

24% of the total CDF funds allocated to the monitored projects in FY 2006-07 were on ineffective projects

Kshs. 388,000 of taxpayers' money is unaccounted for

1% of the total CDF funds allocated to the monitored projects in FY 2006-07 are unaccounted for

- The key findings for projects funded and monitored in Financial Year 2007/2008 are as follows:
Kshs. 8,282,130 of taxpayers' money has been wasted due to badly implemented projects
78% of the total CDF funds allocated to the monitored projects in FY 2007-08 were on ineffective projects
Kshs. 100,000 of taxpayers' money is unaccounted for
1% of the total CDF funds allocated to the monitored projects in FY 2007-08 are unaccounted for

3.1 Recommendations for Hon. Eng. Ephraim Maina

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) 2006-07 in Mathira Constituency

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For
			Kshs.	Kshs.	Kshs.
A	Well built, completed projects - good quality construction, good value for money for taxpayers'.	35	22,841,959	23,121,959	-
B	Badly built, complete and incomplete projects - poor quality construction, money wasted, poor value for money	16	10,902,317	10,874,317	28,000
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	35	11,306,000	12,518,480	-
D	Abandoned Projects - projects are incomplete and not funded in the last year, taxpayers' money is wasted	-	-	-	-
E	Ghost projects - officially allocated funds, but project does not physically exist	3	360,000	-	360,000
TOTAL		89	45,410,276	46,514,756	388,000

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	10,874,317	23%
Total Money Wasted (D Projects)	-	-
Budget Unaccounted For	388,000	1%

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

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For
			Kshs.	Kshs.	Kshs.
A	Well built, completed projects - good quality construction, good value for money for taxpayers’.	3	428,159	428,159	-
B	Badly built, complete and incomplete projects - poor quality construction, money wasted, poor value for money	4	8,282,130	8,282,130	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	6	1,085,000	1,185,000	-
D	Abandoned Projects - projects are incomplete and not funded in the last year, taxpayers’ money is wasted	-	-	-	-
E	Ghost projects - officially allocated funds, but project does not physically exist	1	100,000	-	100,000
TOTAL		14	9,895,289	10,495,289	100,000

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	8,282,130	78%
Total Money Wasted (D Projects)	-	-
Budget Unaccounted For	100,000	1%

4.0 NTA Research Methodology

The research methodology involved the following stages and methods.

1. Secondary Data Collection and Analysis

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

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

NTA Research Officers visited all selected CDF projects funded in FY 2006/07 and 2007/08. At each project site they:

- i. took digital photographs of the project;
- ii. undertook a rapid assessment of the project using a structured Project Rapid Assessment Form (see Annex 3)¹.

3. Desk-based Project Classification

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

Category A Projects – Well implemented, completed projects

- This category was for CDF projects which had scored above 15 marks out of 30 on the Project Rapid Assessment Form (Annex 3)², and were found to be well built, with good value for money (i.e. the budget was the right amount for the infrastructure delivered).

Category B Projects – Badly implemented, complete and incomplete projects

- This category was for CDF projects which had scored less than 15 marks out of 30 on the Project Rapid Assessment Form, and were found to be poorly constructed with poor value for money, and/or with budgets much larger than what was actually delivered.

Category C Projects – Well implemented, incomplete projects

- This category was for CDF projects which had scored above 15 marks out of 30 on the Project Rapid Assessment Form, and were projects well implemented but incomplete, i.e. money had been used to build a structure of good quality, but the construction is incomplete.

Category D Projects - Abandoned Projects

- This category of projects are incomplete and did not receive financial allocation in the subsequent Financial Year. 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 which had been officially allocated funds but the project did not physically exist at the time of study i.e. it was a ghost project.

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

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

Category F Projects – Reallocated Funds

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

4. Desk-based Independent Technical Assessment and Strategic Visits

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

5. Desk-based Analysis and Final Project Classification

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

6. Comments and Review



Following the elaborate process of compiling the Citizen's Report Card, the NTA developed a draft report of the findings. This report was then sent to the area Member of Parliament (copied to the CDF Board) for his/her comments (see letter in Annex 6). The MP was given a period of one month to comment on the draft report. In cases where the NTA did not receive any communication a reminder letter was sent (see Annex 7) at the end of week four. If the NTA had no comments by the end of week six then the draft CDF CRC was processed for publishing.



In response to comments from the NTA, a number of MPs requested a meeting to discuss our findings or sent letters with comments (See the list of MPs who requested for the meeting or sent their comments in Annex 8). The NTA considered all comments and made changes in the draft CDF CRC where we had adequate supporting documentation.



Annex 1



Project Classification Summary Tables,
Project Profiles and digital photographs
for all CDF projects visited and assessed in
the Financial Year (FY) 2006 - 07







Project Number	CDFM/03/06-07	
Constituency	Mathira	
Project Name	Grader project	
Project Activity	Purchase of grader	
Location/Ward	Iria-ini	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	26/02/09	
Total Funds Awarded to date	15,660,000	
Total Funds Spent to date	15,660,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	80%	
Project Classification	A	
Comments	The grader will play a great role in maintaining the condition of roads in the constituency. The facility was purchased within the provided budget and time. It is a well implemented project.	


Project Number	CDFM/06/06-07	
Constituency	Mathira	
Project Name	Chehe tea buying centre	
Project Activity	Electrification	
Location/Ward	Iria-ini	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	06/02/09	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	87%	
Project Classification	A	
Comments	The project was well implemented. Whereas the estimated cost of the project was Kshs 200,000, only half of the amount was used to implement the activity. There is indeed value for money in the project.	


Project Number	CDFM/07/06-07	
Constituency	Mathira	
Project Name	Gathaiti primary	
Project Activity	Window fixing & electrification	
Location/Ward	Iria-ini	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and not in use	
Date of Visit	12/02/09	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	77%	
Project Classification	A	
Comments	Quality windows were fitted on selected structures and electricity installed at the institution. Bearing in mind the amount in question and the activities undertaken, there is certainly value for taxpayers' money in the project.	



Project Number	CDFM/08/06-07	
Constituency	Mathira	
Project Name	Gathaiti Tea Buying Centre	
Project Activity	Electrification	
Location/Ward	Iria-ini East	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and not in use	
Date of Visit	12/02/09	
Total Funds Awarded to date	60,000	
Total Funds Spent to date	60,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	87%	
Project Classification	A	
Comments	Electrification of the centre was done well and within the budget. There is value for taxpayers' money in this project.	


Project Number	CDFM/12/06-07	
Constituency	Mathira	
Project Name	Gatura primary	
Project Activity	Tank and roof painting	
Location/Ward	Iria-ini	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	10/02/09	
Total Funds Awarded to date	190,000	
Total Funds Spent to date	190,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	83%	
Project Classification	A	
Comments	The tank and roof are well painted with quality paint and the workmanship is commendable. The project reflects value for taxpayers' money.	


Project Number	CDFM/16/06-07	
Constituency	Mathira	
Project Name	Ihwagi primary	
Project Activity	Painting roof	
Location/Ward	Iria-ini	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	10/02/09	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	80%	
Project Classification	A	
Comments	The painting of the roof has given the school a significant face lift. The work done is reflective of the amount spent thus value for taxpayers money.	


Project Number	CDFM/19/06-07	
Constituency	Mathira	
Project Name	Iriani tea buying centre	
Project Activity	Grading Kiamwangi/Itundu road	
Location/Ward	Iria-ini West	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	11/02/09	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	87%	
Project Classification	A	
Comments	The road has been graded well with a cumber and good drainage to the sides. This limits the storm water effect and there is definitely value for money in the project.	



Project Number	CDFM/21/06-07	
Constituency	Mathira	
Project Name	Ngorano nursery school	
Project Activity	Repair of classrooms	
Location/Ward	Rural	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	23/02/09	
Total Funds Awarded to date	21,900	
Total Funds Spent to date	21,900	
Total Unaccounted Funds	Nil	
Technical Performance Score	87%	
Project Classification	A	
Comments	The repair work was well undertaken and it represents value for money.	



Project Number	CDFM/22/06-07	
Constituency	Mathira	
Project Name	Itundu tea buying centre	
Project Activity	Electrification	
Location/Ward	Iria-ni East	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and not in use	
Date of Visit	06/02/09	
Total Funds Awarded to date	60,000	
Total Funds Spent to date	60,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	80%	
Project Classification	A	
Comments	The electrification work at the centre was well undertaken. There is value for money in the project.	



Project Number	CDFM/23/06-07	
Constituency	Mathira	
Project Name	Kaguyu water project	
Project Activity	Laying of pipes	
Location/Ward	Iria-ni East	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and not in use	
Date of Visit	09/02/09	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	280,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	N/A	
Project Classification	A	
Comments	The laying of pipes was conducted well although some areas as at the time of NTA's visit had no water. There is overall satisfaction with the work done and it represents value for money. Additional Kshs.80,000 was donated to the same project by a donor.	



Project Number	CDFM/28/06-07	
Constituency	Mathira	
Project Name	Kiamwangi pri. School	
Project Activity	Window panes & murraming assembly ground	
Location/Ward	Iriai-ni West	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	13/02/09	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	87%	
Project Classification	A	
Comments	The window panes are of good quality and have been fitted well. The assembly ground was also murramed and properly compacted. It is a well implemented project.	



Project Number	CDFM/40/06-07	
Constituency	Mathira	
Project Name	Old Kiaruhiu tea buying centre	
Project Activity	Electrification & wiring	
Location/Ward	Iriai-ni East	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	12/02/09	
Total Funds Awarded to date	37,000	
Total Funds Spent to date	37,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	N/A	
Project Classification	A	
Comments	Although the project activity reads that the project was about electrification, it was established that the project had been done earlier at the old centre. The allocation was meant to assist in offsetting the re-connection fee often associated with default in paying bills. Electricity was reconnected and it is now serving community members.	


Project Number	CDFM/72/06-07	
Constituency	Mathira	
Project Name	Gatiko primary	
Project Activity	Plastering	
Location/Ward	Kirimukuyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	09/02/09	
Total Funds Awarded to date	176,800	
Total Funds Spent to date	176,800	
Total Unaccounted Funds	Nil	
Technical Performance Score	80%	
Project Classification	A	
Comments	Plastering of the classes was done well and within the anticipated time as well as budget. The project has significantly improved the learning environment at the institution and represents value for money.	


Project Number	CDFM/83/06-07	
Constituency	Mathira	
Project Name	Karie water point	
Project Activity	Laying pipes	
Location/Ward	Kirimukuyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	09/02/09	
Total Funds Awarded to date	155,000	
Total Funds Spent to date	155,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	60%	
Project Classification	A	
Comments	The pipes were laid well and the water point constructed properly. The project is already serving the intended purpose and the community expressed satisfaction with it. There is value for money in the project.	



Project Number	CDFM/86/06-07		
Constituency	Mathira		
Project Name	Kiamachimbi police station		
Project Activity	Electrification		
Location/Ward	Ngandu		
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina		
Project status	Complete and in use		
Date of Visit	05/04/09		
Total Funds Awarded to date	91,000		
Total Funds Spent to date	91,000		
Total Unaccounted Funds	Nil		
Technical Performance Score	77%		
Project Classification	A		
Comments	The electrification project was well undertaken and the police station is all lighted up. There is value for money in this undertaking.		


Project Number	CDFM/89/06-07		
Constituency	Mathira		
Project Name	Kiangoma primary		
Project Activity	Renovation of classroom, construction of a water tank and gate & painting.		
Location/Ward	Kirimukuyu		
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina		
Project status	Complete and in use		
Date of Visit	06/02/09		
Total Funds Awarded to date	250,000		
Total Funds Spent to date	450,000		
Total Unaccounted Funds	Nil		
Technical Performance Score	73%		
Project Classification	A		
Comments	There is definitely value for money in the project. So much has been done at a modest cost. The gate is made of quality steel, well painted and strongly fitted while the water tank is reasonably big and the workmanship is noticeable. There is no doubt, that there is value for money in the project. Note that the project received Kshs 200,000 from the Ministry of Education.		


Project Number	CDFM/102/06-07	
Constituency	Mathira	
Project Name	Kagotha foot bridge	
Project Activity	Constructing of foot bridge	
Location/Ward	Iria-ini	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	12/02/09	
Total Funds Awarded to date	117,000	
Total Funds Spent to date	117,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	77%	
Project Classification	A	
Comments	The construction of the footbridge has been well undertaken using quality materials and good workmanship is evident. It represents value for taxpayers' money.	


Project Number	CDFM/109/06-07	
Constituency	Mathira	
Project Name	Rititi primary	
Project Activity	Renovation of walls and toilets	
Location/Ward	Ngandu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	05/02/09	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	83%	
Project Classification	A	
Comments	The project exhibits good workmanship and was completed in good time and within the provided budget. There is overall satisfaction with the project and it represents value for money.	


Project Number	CDFM/127/06-07	
Constituency	Mathira	
Project Name	Gatina primary	
Project Activity	Renovation of classrooms	
Location/Ward	Konyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit		
Total Funds Awarded to date	80,000	
Total Funds Spent to date	80,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	83%	
Project Classification	A	
Comments	The project was completed in good time, within budget and quality workmanship is evident. It reflects value for money.	


Project Number	CDFM/130/06-07	
Constituency	Mathira	
Project Name	Gaturiri primary	
Project Activity	Renovation of classrooms	
Location/Ward	Konyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	05/02/09	
Total Funds Awarded to date	260,000	
Total Funds Spent to date	260,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	80%	
Project Classification	A	
Comments	The amount allocated to the project was put into good use as demonstrated in the quality of work undertaken. The roofing and painting work has given the school a major facelift thus improving the learning condition at the institution.	


Project Number	CDFM/136/06-07	
Constituency	Mahiga	
Project Name	Ihiga primary	
Project Activity	Floor & window fixing	
Location/Ward	Konyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	06/02/09	
Total Funds Awarded to date	420,000	
Total Funds Spent to date	420,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	87%	
Project Classification	A	
Comments	The floor has been fixed well and so is the window. This project has improved the learning environment at the school and no doubt, it represents value for money.	


Project Number	CDFM/169/06-07	
Constituency	Mathira	
Project Name	Gatei tea collection centre	
Project Activity	Installation of electricity	
Location/Ward	Magutu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	08/02/09	
Total Funds Awarded to date	27,000	
Total Funds Spent to date	27,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	90%	
Project Classification	A	
Comments	Electricity has been installed in the facility and it is serving the community. There is value for money in the project.	


Project Number	174	
Constituency	Mathira	
Project Name	Gathehu tea buying centre	
Project Activity	Electricity installation	
Location/Ward	Magutu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	04/02/09	
Total Funds Awarded to date	23,200	
Total Funds Spent to date	23,200	
Total Unaccounted Funds	Nil	
Technical Performance Score	70%	
Project Classification	A	
Comments	Well implemented.	


Project Number	CDFM/177/06-07	
Constituency	Mathira	
Project Name	Gathuthi primary	
Project Activity	Renovation of classrooms	
Location/Ward	Magutu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	04/02/09	
Total Funds Awarded to date	50,000	
Total Funds Spent to date	50,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	80%	
Project Classification	A	
Comments	The renovation work was well done and has given the school a facelift. There is overall satisfaction with the project	


Project Number	CDFM/187/06-07	
Constituency	Mathira	
Project Name	Gitunduti primary	
Project Activity	Renovation of classrooms	
Location/Ward	Magutu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and not in use	
Date of Visit	07/02/09	
Total Funds Awarded to date	250,000	
Total Funds Spent to date	250,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	77%	
Project Classification	A	
Comments	The materials used in the renovation work are of good quality and the workmanship flawless. There is certainly value for money in the project.	


Project Number	CDFM/191/06-07	
Constituency	Mathira	
Project Name	Kanjuri high school	
Project Activity	Construction of dormitory	
Location/Ward	Magutu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	06/02/09	
Total Funds Awarded to date	1,500,000	
Total Funds Spent to date	1,500,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	60%	
Project Classification	A	
Comments	This is a major undertaking in the school. The materials being used are of standard quality and the workmanship is impeccable. The amount of work done on the facility is commensurate to the amount of money in question.	


Project Number	CDFM/201/06-07	
Constituency	Mathira	
Project Name	Kiunjugi nursery	
Project Activity	Renovation of existing class-rooms	
Location/Ward	Magutu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit		
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	53%	
Project Classification	A	
Comments	The classes were renovated in the inside although the roof and the outside also need renovation. The work was well undertaken and it has greatly improved the learning environment in the school.	


Project Number	CDFM/209/06-07	
Constituency	Mathira	
Project Name	West Magutu water tank	
Project Activity	Laying of pipes	
Location/Ward	Magutu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	05/02/2009	
Total Funds Awarded to date	146,500	
Total Funds Spent to date	146,500	
Total Unaccounted Funds	Nil	
Technical Performance Score	63%	
Project Classification	A	
Comments	Although incomplete, the project is already functional at some points. As a result, the community is able to access clean and safe water. There is value for money in the project.	


Project Number	CDFM/218/06-07	
Constituency	Mathira	
Project Name	Hiriga cattle dip	
Project Activity	Rehabilitation of dip.	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	23/02/09	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	70%	
Project Classification	A	
Comments	The decent amount was put into good use in rehabilitating the dip. The work was well done and the facility is serving the community. The work done is indeed commensurate to the amount of money in question.	


Project Number	CDFM/220/06-07	
Constituency	Mathira	
Project Name	Hiriga sec school	
Project Activity	Construction of tank	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	13/02/09	
Total Funds Awarded to date	600,000	
Total Funds Spent to date	600,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	70%	
Project Classification	A	
Comments	The CDF contribution was used to support construction of the water tank in the school. The tank is well built and presently provides clean and safe water to the school community. There is value for money in the project.	



Project Number	CDFM/223/06-07	
Constituency	Mathira	
Project Name	Kiahia-karurumo water project	
Project Activity	Laying of pipes	
Location/Ward	Mathira	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	23/02/09	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	83%	
Project Classification	A	
Comments	The project was completed on time and within budget. It is serving the community needs and definitely there is value for money it.	


Project Number	CDFM/224/06-07	
Constituency	Mathira	
Project Name	Kiangonina water project	
Project Activity	Laying of pipes	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	24/02/09	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	87%	
Project Classification	A	
Comments	The project was completed on time and within budget. It is serving the community needs and definitely there is value for money it.	



Project Number	CDFM/225/06-07	
Constituency	Mathira	
Project Name	Kianyange cattle dip	
Project Activity	Rehabilitation of dip	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	24/02/09	
Total Funds Awarded to date	135,000	
Total Funds Spent to date	135,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	73%	
Project Classification	A	
Comments	The amount of money was put into good use in rehabilitating the dip. The work was well done and the facility is serving the community. The work done is indeed commensurate to the amount of money in question.	



Project Number	CDFM/228/06-07	
Constituency	Mathira	
Project Name	Ngorano cattle dip	
Project Activity	Rehabilitation of dip and fencing	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	23/02/09	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	63%	
Project Classification	A	
Comments	The amount was put into good use in rehabilitating the cattle dip. It is serving the community and there is value for money in it.	


Project Number	CDFM/233/06-07	
Constituency	Mathira	
Project Name	Njathiini primary school	
Project Activity	Floor and window painting	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	26/02/09	
Total Funds Awarded to date	320,000	
Total Funds Spent to date	320,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	77%	
Project Classification	A	
Comments	The project was completed in time and within budget. The floor was well done, the windows well fitted and painted as well. There is value for money in the project.	


Project Number	237	
Constituency	Mathira	
Project Name	Office construction	
Project Activity	CDF office electrification	
Location/Ward	Town	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use.	
Date of Visit	26/02/09	
Total Funds Awarded to date	344,959.30	
Total Funds Spent to date	344,959.30	
Total Unaccounted Funds	Nil	
Technical Performance Score	N/A	
Project Classification	A	
Comments	The project was implemented well and indeed represents value for money.	


Project Number	CDFM/249/06-07	
Constituency	Mathira	
Project Name	Kahiraini primary school	
Project Activity	Floor cementing and windows	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	24/02/09	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	70%	
Project Classification	A	
Comments	<p>The flooring work was done well as manifested in the quality of workmanship. The windows are of good quality and overall, there is value for money in the project especially bearing in mind the amount of money in question. It is a well implemented project.</p>	


Project Number	CDFM/18/06-07	
Constituency	Mathira	
Project Name	Iriani coffee factory	
Project Activity	Construction of office	
Location/Ward	Iria-ini East	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	06/02/09	
Total Funds Awarded to date	50,000	
Total Funds Spent to date	50,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	40%	
Project Classification	B	
Comments	Although the project status report indicates that the activity to be undertaken was rehabilitation of the office, NTA visit to the site revealed that the office was to be constructed. The presence of the following materials at the site is indeed an indication of this change in activity. Two years down the line, nothing much has happened with regard to the project. It is also important to take note of the limited financial allocation to the project.	



Project Number	CDFM/029/06-07	
Constituency	Mathira	
Project Name	Kiamwangi tea collection center	
Project Activity	Electricity installation	
Location/Ward	Iria-ni West	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	10/02/09	
Total Funds Awarded to date	27,000	
Total Funds Spent to date	27,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	49%	
Project Classification	B	
Comments	The piecemeal allocation of money to projects in the constituency is baffling. This project definitely required more money but was only allocated Kshs 27,000. The amount has been used well but this trend in allocation of CDF money is a handicap in project implementation.	



Project Number	CDFM/35/06-07	
Constituency	Mathira	
Project Name	Muruini polytechnic	
Project Activity	Plastering & roofing	
Location/Ward	Iria-ini West	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	08/02/09	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	72,000	
Total Unaccounted Funds	28,000	
Technical Performance Score	37%	
Project Classification	B	
Comments	The CDF allocation was meant to assist in plastering and roofing the structure but this was not to be as the area chief temporarily halted the project since the site was meant to be for a nursery school. Such loftiness in planning often leads to wastage of public resources.	



Project Number	CDFM/68/06-07	
Constituency	Mathira	
Project Name	Gathagana coffee buying centre	
Project Activity	Electrification and plastering	
Location/Ward	Kirimukuyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	18/02/09	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	47%	
Project Classification	B	
Comments	The fact that the project was incomplete as at the time of NTA visit yet in use is a clear indication of the community's need for the facility. However, whereas other similar projects in the same constituency have been completed using almost half the spent amount, this one remains incomplete. There is no value for taxpayers' money in the project.	



Project Number	CDFM/78/06-07	
Constituency	Mathira	
Project Name	Kamatu nursery	
Project Activity	Renovation of classroom	
Location/Ward	Ngandu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	06/02/09	
Total Funds Awarded to date	52,500	
Total Funds Spent to date	52,500	
Total Unaccounted Funds	Nil	
Technical Performance Score	30%	
Project Classification	B	
Comments	The specific work in the school was renovation of the nursery class. Despite having spent Kshs 52,000 on the exercise, the project was halted and the nursery school relocated to Ngunguru primary school. This definitely adds up to waste of taxpayers' money.	



Project Number	CDFM/80/06-07	
Constituency	Mathira	
Project Name	Kanyama primary	
Project Activity	Building classrooms	
Location/Ward	Ngandu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	09/02/09	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	47%	
Project Classification	B	
Comments	Although the amount allocated to the project was inadequate to complete it, the work done is not impressive and the workmanship is sloppy.	


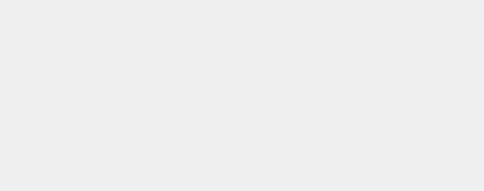
Project Number	87	
Constituency	Mathira	
Project Name	Kiamachimbi nursery school	
Project Activity	Building one classroom	
Location/Ward	Ngandu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	05/02/09	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	40%	
Project Classification	B	
Comments	The classroom is of standard size and constructed using quality materials. The workmanship however is suspect and the work done is not commensurate with the amount of money in question.	


Project Number	CDFM/91/06-07	
Constituency	Mathira	
Project Name	Kianjogu dispensary	
Project Activity	Renovation	
Location/Ward	Kirimukuyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	09/02/09	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	23%	
Project Classification	B	
Comments	Although the amount may have been inadequate to complete the project, there is no significant mark made on the status of the facility despite having spent the above amount. There are materials on site that may end up wasting away if quick action is not taken to avert the loss. This is a poorly implemented project.	

Project Number	CDFM/112/06-07	
Constituency	Mathira	
Project Name	Rwanyaga nursery	
Project Activity	Renovation of classroom and tank	
Location/Ward	Kirimukuyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	18/02/09	
Total Funds Awarded to date	304,730	
Total Funds Spent to date	304,730	
Total Unaccounted Funds	Nil	
Technical Performance Score	30%	
Project Classification	B	
Comments	Despite the substantial financial allocation to facilitate renovation of the classroom and tank, it was a pity that the work done was not only regrettable but also inconsequential. The facilities are badly in need of a facelift. There is hardly value for money in the project.	


Project Number	CDF/144	
Constituency	Mathira	
Project Name	Karindundu dispensary	
Project Activity	Renovating nursery to dispensary	
Location/Ward	Iria-ini West	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	13/02/09	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	40%	
Project Classification	B	
Comments	The idea of renovating a nursery school and turning it into a dispensary was not the best idea in the first place. Even if it was, Kshs 200,000 falls far off from supporting the undertaking to completion. The gate to the facility is fitted well but the overall workmanship is poor. There is hardly value for money in this project.	


Project Number	CDFM/150/06-07	
Constituency	Mathira	
Project Name	Kianjeneni primary	
Project Activity	Metal grills & flooring classrooms	
Location/Ward	Ichuga	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	05/02/09	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	47%	
Project Classification	B	
Comments	The activities to be undertaken outweigh the financial allocation to the project. The project is incomplete and there is hardly value for money. There is need to reconsider criteria for financial allocation to projects in the constituency to avoid piecemeal allocations that lead to many incomplete projects that do not serve community needs.	



Project Number	CDFM/183/06-07	
Constituency	Mathira	
Project Name	Gikumbo dispensary	
Project Activity	Construction of the dispensary	
Location/Ward	Magutu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	07/02/09	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	40%	
Project Classification	B	
Comments	There have been many turns and twists in this particular project. Whereas money was allocated to the project, it was later noted that this was a church project and as such do not legally qualify for CDF support. This money should be refunded to the kitty and in a nutshell, it amounts to a terrible mistake that may dearly cost the taxpayer.	



Project Number	CDFM/210/06-07	
Constituency	Mathira	
Project Name	Signs posts	
Project Activity	Project identification	
Location/Ward	All locations	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Completed and in use	
Date of Visit	25/02/09	
Total Funds Awarded to date	362,400	
Total Funds Spent to date	362,400	
Total Unaccounted Funds	Nil	
Technical Performance Score	43%	
Project Classification	B	
Comments	This is amazing as the money spent on the few sign posts are more than funds allocated to construction of classrooms and even dispensaries in some areas in the same constituency. In fact the CFD status report for the constituency is not clear on the number of signposts erected with CDF support.	



Project Number	CDFM/211/06-07	<p style="text-align: center;">Photo Unavailable</p>
Constituency	Mathira	
Project Name	Chieni cattle dip	
Project Activity	Repair	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	25/02/09	
Total Funds Awarded to date	60,000	
Total Funds Spent to date	60,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	47%	
Project Classification	B	
Comments	The alleged repair work undertaken at the facility is nearly inconsequential. It is not easy to link the amount of money spent on the project and the actual work undertaken.	



Project Number	CDFM/213/06-07	
Constituency	Mathira	
Project Name	Chieni dispensary	
Project Activity	Construction of dispensary	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	25/02/09	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	50%	
Project Classification	B	
Comments	As at the time of NTA visit to the project, there were materials on site but no work had commenced almost two years after the financial allocation. Whereas more money will definitely be required to complete the project, more could have been achieved with the amount of money in question. It is a badly implemented project.	



Project Number	CDFM/227/06-07	
Constituency	Mathira	
Project Name	Maganjo nursery school	
Project Activity	Cementing and roof repair	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	26/02/09	
Total Funds Awarded to date	229,000	
Total Funds Spent to date	229,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	33%	
Project Classification	B	
Comments	Despite the significant amount of money allocated for the project activity, there is no significant change. Poor quality iron sheets were used in roofing and workmanship in cementing the classroom is suspect.	



Project Number	CDFM/239/06-07	
Constituency	Mathira	
Project Name	Roads grading	
Project Activity	Grading of roads and Murraming	
Location/Ward	Town	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Ongoing	
Date of Visit	26/02/09	
Total Funds Awarded to date	9,210,607	
Total Funds Spent to date	9,210,607	
Total Unaccounted Funds	Nil	
Technical Performance Score	13%	
Project Classification	B	
Comments	No records provided to show how many sections of the roads were graded. CDF records indicate that the project needs to be investigated as there are grey areas with regard to the specific roads graded in the constituency. This is interesting as the CDFC should provide clear explanation on what activities were undertaken using taxpayers' money.	


Project Number	CDFM/09/06-07		
Constituency	Mathira		
Project Name	Gatondo Dispensary		
Project Activity	Building Laboratory		
Location/Ward	Iria-ini West		
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina		
Project status	Incomplete and not in use		
Date of Visit	11/02/09		
Total Funds Awarded to date	250,000		
Total Funds Spent to date	250,000		
Total Unaccounted Funds	Nil		
Technical Performance Score	77%		
Project Classification	C		
Comments	The amount awarded to the project so far is not adequate to take the project to completion. Nonetheless, the amount of work already done on the project is commensurate with the amount of money spent.		



Project Number	CDFM/10/06-07		
Constituency	Mathira		
Project Name	Gatondo primary		
Project Activity	Painting and roofing		
Location/Ward	Iria-ini west		
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina		
Project status	Incomplete and in use		
Date of Visit	12/02/09		
Total Funds Awarded to date	200,000		
Total Funds Spent to date	200,000		
Total Unaccounted Funds	Nil		
Technical Performance Score	70%		
Project Classification	C		
Comments	The roofing of the classes has given the school a major facelift and improved the learning environment at the institution. Painting is not yet done largely due to limited funding. Additional funding should be availed to complete the entire project activity. Quality and standard materials have been used in roofing and there is indeed value for money.		



Project Number	CDFM/24/06-07	
Constituency	Mathira	
Project Name	Kahuru primary	
Project Activity	Renovation of Classroom & roof painting	
Location/Ward	Iria-ni west	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	On-going	
Date of Visit	05/02/09	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	73%	
Project Classification	C	
Comments	Plastering of the classroom was complete and painting work was due to begin as at the time of NTA visit. The roof is well done using quality paint and represents value for money.	


Project Number	CDFM/25/06-07	
Constituency	Mathira	
Project Name	Karia water project	
Project Activity	Walling of tank	
Location/Ward	Iria-ni West	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	10/02/09	
Total Funds Awarded to date	650,000	
Total Funds Spent to date	650,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	70%	
Project Classification	C	
Comments	The walling has been done using quality materials and the workmanship is noticeable. Although there is need for more funding to complete the project, the work done so far is commensurate to the amount of money in question.	



Project Number	CDFM/27/06-07	
Constituency	Mathira	
Project Name	Kangocho primary	
Project Activity	Plastering and roofing	
Location/Ward	Iria-ini	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	09/02/09	
Total Funds Awarded to date	247,000	
Total Funds Spent to date	247,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	63%	
Project Classification	C	
Comments	Quality materials have been used in roofing and the workmanship is impressive. Plastering work is incomplete as reflected in the picture above but quality work is evident in done sections. There is value for money in the project.	



Project Number	CDFM/30/06-07	
Constituency	Mathira	
Project Name	Kiarithaini dispensary	
Project Activity	Completion of 3 rooms & electrification	
Location/Ward	Iria-ini West	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	10/02/09	
Total Funds Awarded to date	732,480	
Total Funds Spent to date	1,232,480	
Total Unaccounted Funds	Nil	
Technical Performance Score	80%	
Project Classification	C	
Comments	Although incomplete, the money has been put into good use as evident in the quality of materials used in constructing the rooms and the general workmanship. The fact that the project is already in use yet incomplete is a strong demonstration of community's need for its services. Additional Kshs. 500,000 was raised toward the project through a harambee.	



Project Number	CDFM/37/06-07	
Constituency	Mathira	
Project Name	Ndaru-ini police post	
Project Activity	Renovation of walls and toilets	
Location/Ward	Iria-ini	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	13/02/09	
Total Funds Awarded to date	97,480	
Total Funds Spent to date	97,480	
Total Unaccounted Funds	Nil	
Technical Performance Score	73%	
Project Classification	C	
Comments	The amount awarded to the project was put into good use especially when the activities undertaken are put into perspective. Renovation of the toilet was not complete as at the time of visit and there is need for more financial allocation to complete the work.	



Project Number	CDFM/52/06-07	
Constituency	Mathira	
Project Name	Kangocho dispensary	
Project Activity	Completing 3 rooms	
Location/Ward	Iria-ni	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	09/02/09	
Total Funds Awarded to date	580,000	
Total Funds Spent to date	580,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	73%	
Project Classification	C	
Comments	Given the amount in question, the project has been implemented well. The materials used in constructing the classes are of standard quality and the fittings are well done. General workmanship is impressive and definitely, there is value for money in the project.	



Project Number	CDFM/75/06-07	
Constituency	Mathira	
Project Name	Kaiyaba dispensary	
Project Activity	Medical equipment	
Location/Ward	Kirimukuyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	06/02/09	
Total Funds Awarded to date	931,000	
Total Funds Spent to date	1,181,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	N/A	
Project Classification	C	
Comments	The purchase of the medical equipment has greatly enhanced health care provision at the facility. The administration expressed satisfaction with the equipment and remains optimistic that the rest will be delivered to the facility. The project also received Kshs 250,000 from LATF.	



Project Number	CDFM/92/06-07	
Constituency	Mathira	
Project Name	Kianjogu primary school	
Project Activity	Construction of toilets, classrooms and tanks	
Location/Ward	Kirimukuyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	09/02/09	
Total Funds Awarded to date	640,000	
Total Funds Spent to date	640,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	63%	
Project Classification	C	
Comments	Perhaps this is a case of too many activities for little money. Although the classes are in use they are not perfectly completed and the tank is not yet completed. All in all, the work done represents value for money especially bearing in mind the financial allocation to the project activities.	


Project Number	CDFM/94/06-07	
Constituency	Mathira	
Project Name	Kiriko primary sch	
Project Activity	Constructing a water tank	
Location/Ward	Kirimukuyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	05/02/09	
Total Funds Awarded to date	165,000	
Total Funds Spent to date	165,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	90%	
Project Classification	C	
Comments	Although the project is incomplete, the work done so far is commendable and represents value for money.	



Project Number	CDFM/104/06-07	
Constituency	Mathira	
Project Name	Ngandu girls primary	
Project Activity	Toilets, floors, plastering of admin block, doors and windows	
Location/Ward	Ngandu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	05/02/09	
Total Funds Awarded to date	225,000	
Total Funds Spent to date	225,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	57%	
Project Classification	C	
Comments	Fairly implemented though the fund requested was much lower than the expected cost of the intended work. So far, there is value for taxpayers' money.	


Project Number	CDFM/105/06-07	
Constituency	Mathira	
Project Name	Ngunguru primary	
Project Activity	Renovation of classes	
Location/Ward	Ngandu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	06/02/09	
Total Funds Awarded to date	175,000	
Total Funds Spent to date	175,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	73%	
Project Classification	C	
Comments	Although the stated project activities had not been implemented to completion as at the time of NTA visit, there are strong indications of quality work as reflected in the workmanship and materials used. There is value for money in the project.	



Project Number	CDFM/106/06-07	
Constituency	Mathira	
Project Name	Ngurumo dispensary	
Project Activity	Construction, purchase of equipment & partitioning	
Location/Ward	Kirimukuyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	06/02/09	
Total Funds Awarded to date	1,067,000	
Total Funds Spent to date	1,067,000	
Total Unaccounted Funds	N/A	
Technical Performance Score	80%	
Project Classification	C	
Comments	The project activities although incomplete have been well implemented and there was overall satisfaction with the work undertaken at the facility. There is need to avail more funding to the project to ensure optimal value for money. So far, it is a well implemented project.	



Project Number	CDFM/117/06-07	
Constituency	Mathira	
Project Name	Wakamata coffee buying centre	
Project Activity	Building a coffee buying center	
Location/Ward	Kirimukuyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	05/02/2009	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	50%	
Project Classification	C	
Comments	Although the project has been well implemented it fails to reflect the requests of community members who had requested for a full coffee factory. The work done is impressive and represents value for money especially given the amount of money in question.	



Project Number	CDFM/123/06-07	
Constituency	Mathira	
Project Name	Gathuini primary school	
Project Activity	Renovation of classrooms	
Location/Ward	Konyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	25/02/09	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	60%	
Project Classification	C	
Comments	The renovation has given the school a major facelift. There is need to avail adequate funding to the institution in order to realize the optimal value of the project. So far, it is a well implemented project.	



Project Number	CDFM/131/06-07	
Constituency	Mathira	
Project Name	Gaturiri secondary	
Project Activity	Construction of classrooms	
Location/Ward	Konyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	09/02/09	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	77%	
Project Classification	C	
Comments	As at the time of NTAs team visit, construction of the classes was going on. Although the amount allocated to the project is inadequate to take it to completion, it was evident that the materials on site were of good quality and that the workmanship was good. The project promises to provide optimal value for money upon completion.	



Project Number	CDFM/138/06-07	
Constituency	Mathira	
Project Name	Itiati primary school	
Project Activity	Renovation of classrooms	
Location/Ward	Konyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	25/02/09	
Total Funds Awarded to date	180,000	
Total Funds Spent to date	180,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	63%	
Project Classification	C	
Comments	As the above pictures still indicate, the learning environment in the school is not close to the ideal. It is however important to note that the renovation exercise is gradually improving the state and there is need for more resources to complete the work.	



Project Number	CDFM/140/06-07	
Constituency	Mathira	
Project Name	Kahara primary	
Project Activity	Building classes, fitting window, doors & plastering	
Location/Ward	Konyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	06/02/09	
Total Funds Awarded to date	430,000	
Total Funds Spent to date	430,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	70%	
Project Classification	C	
Comments	The project has been implemented within the anticipated time frame and the provided budget. Although the amount awarded may have been inadequate to complete the project, the amount of work done so far reflects value for money.	



Project Number	CDFM/143/06-07	
Constituency	Mathira	
Project Name	Karindundu chiefs office	
Project Activity	Painting and furniture	
Location/Ward	Iria-ini	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	13/02/09	
Total Funds Awarded to date	20,000	
Total Funds Spent to date	20,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	83%	
Project Classification	C	
Comments	The amount allocated to the project was quite marginal to fully implement the two activities. The furniture although relatively affordable, is of good quality. More work still needs to be done on plastering and this calls for additional financial allocation to the project.	


Project Number	CDFM/155/06-07	
Constituency	Mathira	
Project Name	Kihuro primary	
Project Activity	Completion of an office block	
Location/Ward	Ichuga	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	05/02/09	
Total Funds Awarded to date	230,000	
Total Funds Spent to date	230,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	60%	
Project Classification	C	
Comments	The office block has been constructed well as depicted by the fine finishing and the high quality workmanship as evident in the painting work. Although the office was incomplete as at the time of NTA visit, it was in use. There is value for money in the project.	


Project Number	CDFM/156/06-07	
Constituency	Mathira	
Project Name	Mathaithi primary	
Project Activity	Renovation of classes	
Location/Ward	Ichuga	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	06/02/09	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	550,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	67%	
Project Classification	C	
Comments	The renovation work has improved the learning environment at the institution. Although some work remains, the quality of workmanship indicates strongly that there is value for money in the project. The project received Kshs 400,000 from the Ministry of Education.	


Project Number	CDFM/162/06-07	
Constituency	Mathira	
Project Name	Unjiru police post	
Project Activity	Building of police post and staff quarters	
Location/Ward	Ichuga	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	05/02/09	
Total Funds Awarded to date	550,000	
Total Funds Spent to date	612,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	70%	
Project Classification	C	
Comments	The materials used in the project are of good quality and the workmanship stands out. The fittings are also of good quality. As at the time of NTA visit, construction of the staff quarters was on-going and the project promises to provide value for money upon completion. The project received Kshs 62,000 from LATF.	


Project Number	171	
Constituency	Mathira	
Project Name	Gathehu dispensary	
Project Activity	Construction of dispensary	
Location/Ward	Magutu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	04/02/09	
Total Funds Awarded to date	250,000	
Total Funds Spent to date	250,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	77%	
Project Classification	C	
Comments	Well implemented representing value for funds spent so far. More funding is required to complete the project	


Project Number	CDFM/175/06-07	
Constituency	Mathira	
Project Name	Gathirathiru primary	
Project Activity	Roofing of classrooms	
Location/Ward	Magutu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	04/02/09	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	77%	
Project Classification	C	
Comments	The roofing of the classrooms was incomplete as at the time of NTA visit yet the classes were in use. This demonstrates the need for the classes. The roofing materials are of good quality and the workmanship is good.	


Project Number	CDFM/195/06-07	
Constituency	Mathira	
Project Name	Karura primary school	
Project Activity	Construction of stone classrooms	
Location/Ward	Magutu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	04/02/09	
Total Funds Awarded to date	455,000	
Total Funds Spent to date	455,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	67%	
Project Classification	C	
Comments	The amount allocated to the project has facilitated construction of the stone classroom although it is incomplete. The structure is strongly reinforced and the undertaking promises to offer value for money upon completion.	


Project Number	CDFM/196/06-07	
Constituency	Mathira	
Project Name	Kiamigwi primary	
Project Activity	Construction of classrooms	
Location/Ward	Magutu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	09/02/09	
Total Funds Awarded to date	350,000	
Total Funds Spent to date	350,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	77%	
Project Classification	C	
Comments	Although incomplete, the classes have been constructed using quality materials and the work done is indeed commensurate to the amount of money in question. So far, there is value for money.	


Project Number	CDFM/214/06-07	
Constituency	Mathira	
Project Name	Chieni primary school	
Project Activity	Cementing floors and fixing windows	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	24/02/09	
Total Funds Awarded to date	300,000	
Total Funds Spent to date	300,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	80%	
Project Classification	C	
Comments	The work undertaken on the floor is satisfactory and exemplary. Besides, the windows are of strong quality and the workmanship is exemplary. There is value for money in the project.	


Project Number	CDFM/215/06-07	
Constituency	Mathira	
Project Name	Gatunai nursery	
Project Activity	Renovation of classrooms	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	26/02/09	
Total Funds Awarded to date	50,000	
Total Funds Spent to date	50,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	70%	
Project Classification	C	
Comments	Although the piecemeal allocation was inadequate to finish the project, the work undertaken is well done. The school requires more money to give the school the much needed face lift and to improve the learning conditions.	


Project Number	CDFM/217/06-07	
Constituency	Mathira	
Project Name	Gatunga'nga police post	
Project Activity	Amory and renovation	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	24/02/09	
Total Funds Awarded to date	350,000	
Total Funds Spent to date	350,000	
Total Unaccounted Funds	30,000	
Technical Performance Score	53%	
Project Classification	C	
Comments	Fairly implemented though the amount spent so far is much higher than the estimated amount which was Kshs. 100,000. All in all, there is value for the amount of money spent.	

Project Number	CDFM/219/06-07	
Constituency	Mathira	
Project Name	Hiriga primary school	
Project Activity	Construction of new class-rooms	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	23/02/09	
Total Funds Awarded to date	450,000	
Total Funds Spent to date	450,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	73%	
Project Classification	C	
Comments	The few classes that have been constructed to some usable state were indeed in use as at the time the NTA team visited the project. A good quantity of materials was still on site and there were indications that good work is still on-going. There is value for money in the project.	

Project Number	CDFM/222/06-07	
Constituency	Mathira	
Project Name	Karuthi water line	
Project Activity	Laying of pipes	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Ongoing	
Date of Visit	24/02/09	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	50%	
Project Classification	C	
Comments	As at the time of the project visit, the project was on-going. A significant distance had been covered and it is hoped that the project will be taken to completion and will enhance access to safe and clean water to the residents.	

Project Number	CDFM/226/06-07	
Constituency	Mathira	
Project Name	Kiongo water project	
Project Activity	Laying of pipes	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Ongoing	
Date of Visit	25/02/09	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	100,000	
Technical Performance Score	60%	
Project Classification	C	
Comments	Work on the project was on-going as at the time of NTA visit. Despite the fact that the project was monitored almost two financial years after disbursement of the money, the project remains incomplete. The quality of work however, attests to quality workmanship and there is hope that the project will provide value for money upon completion.	

Project Number	CDFM/229/06-07	
Constituency	Mathira	
Project Name	Ngorano health center	
Project Activity	Renovation of the dispensary	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	23/02/09	
Total Funds Awarded to date	260,000	
Total Funds Spent to date	260,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	73%	
Project Classification	C	
Comments	The project has been well implemented. More funding is needed order to complete the project.	

Project Number	CDFM/232/06-07	
Constituency	Mathira	
Project Name	Ngorano secondary	
Project Activity	Laboratory construction	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	26/02/09	
Total Funds Awarded to date	879,000	
Total Funds Spent to date	879,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	70%	
Project Classification	C	
Comments	The amount allocated was for construction of a laboratory but was used to put up staff quarters. Though there was change of intended construction, the structures were well done.	


Project Number	CDFM/13/06-07	<p>? Missing Project</p>
Constituency	Mathira	
Project Name	Giathugu primary	
Project Activity	Window panes	
Location/Ward	Iria-ini	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Doesn't exist	
Date of Visit	16/02/09	
Total Funds Awarded to date	50,000	
Total Funds Spent to date	N/A	
Total Unaccounted Funds	50,000	
Technical Performance Score	N/A	
Project Classification	E	
Comments	A visit by the NTA team to the school could not ascertain that such a project was at one time implemented despite the fact that, the status report indicates that it was implemented.	



Project Number	CDFM/33/06-07	<p>? Missing Project</p>
Constituency	Mathira	
Project Name	Kiaruhiu sec school	
Project Activity	Construction of office	
Location/Ward	Iria-ini East	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Does not exist	
Date of Visit	27/02/09	
Total Funds Awarded to date	250,000	
Total Funds Spent to date	0	
Total Unaccounted Funds	250,000	
Technical Performance Score	N/A	
Project Classification	E	
Comments	Implementation of the project has not begun since the first financial allocation to the project as there is a pending court case regarding the project site. The next court case was scheduled for 17th February 2010. As at the time of NTAs visit, the project amounts to a ghost project.	



Project Number	CDFM/39/06-07	<p>? Missing Project</p>
Constituency	Mathira	
Project Name	New Kiaruhiu tea buying centre	
Project Activity	Electrification	
Location/Ward	Iriai-ni West	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Does not Exist	
Date of Visit	12/02/09	
Total Funds Awarded to date	60,000	
Total Funds Spent to date	0	
Total Unaccounted Funds	60,000	
Technical Performance Score	N/A%	
Project Classification	E	
Comments	Whereas the CDF project status report indicates that the project had consumed Kshs 60,000, the intended beneficiaries confirmed that the centre has never received any such support from the kitty. This is at best a ghost project.	


Annex 2


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


Project Number	CDFM/20/07-08	
Constituency	Mathira	
Project Name	Itundu dispensary	
Project Activity	Electrification	
Location/Ward	Iria-ini	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	06/02/09	
Total Funds Awarded to date	60,000	
Total Funds Spent to date	60,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	80%	
Project Classification	A	
Comments	The amount awarded to the project was put into good use. The project is well undertaken and serves the purpose for which it was intended. There is value for money in the project.	


Project Number	174	
Constituency	Mathira	
Project Name	Gathehu tea buying centre	
Project Activity	Electricity installation	
Location/Ward	Magutu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use	
Date of Visit	04/02/09	
Total Funds Awarded to date	23,200	
Total Funds Spent to date	23,200	
Total Unaccounted Funds	Nil	
Technical Performance Score	N/A	
Project Classification	A	
Comments	The project was well undertaken and the center is all light up. There is value for money in the project.	



Project Number	237	
Constituency	Mathira	
Project Name	Office construction	
Project Activity	CDF office electrification	
Location/Ward	Town	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Complete and in use.	
Date of Visit	26/02/09	
Total Funds Awarded to date	344,959.30	
Total Funds Spent to date	344,959.30	
Total Unaccounted Funds	Nil	
Technical Performance Score	80%	
Project Classification	A	
Comments	The electrification project was well undertaken and the offices are light up. There is value for money in the project.	



Project Number	CDFM/71/07-08	
Constituency	Mathira	
Project Name	Gatiko dispensary	
Project Activity	Construction of a dispensary	
Location/Ward	Kirimukuyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	09/02/09	
Total Funds Awarded to date	20,000	
Total Funds Spent to date	20,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	43%	
Project Classification	B	
Comments	The community members seriously decried the minimal allocation of funds to such major projects. The NTA team shared a similar concern with most of the people met and interviewed in the field. What rationale informs allocation of Kshs 20,000 for construction of a dispensary? The piecemeal allocation of CDF resources to projects is illogical and denies the community members the opportunity to exploit the full value of projects.	



Project Number	87	
Constituency	Mathira	
Project Name	Kiamachimbi nursery school	
Project Activity	Building one classroom	
Location/Ward	Ngandu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	05/02/09	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	40%	
Project Classification	B	
Comments	Poorly implemented, 150,000/= could have done more than what was done. There was a lot of material on site and the classroom was already in use.	



Project Number	CDFM/149/07-08	
Constituency	Mathira	
Project Name	Kiangurwe primary	
Project Activity	Flooring 3 classrooms, fixing office windows and gate	
Location/Ward	Ichuga	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	13/02/09	
Total Funds Awarded to date	220,000	
Total Funds Spent to date	820,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	33%	
Project Classification	B	
Comments	<p>The project is not impressive. The workmanship exhibited in flooring is shoddy and the windows are not properly fixed. There is hardly value for money in the project. Parents were also charged Kshs.1000 for the same project. The project further received Kshs 600,000 from the Ministry of Education infrastructure fund.</p>	



Project Number	CDFM/81/07-08	
Constituency	Mathira	
Project Name	Kanyama secondary	
Project Activity	Construction of teacher's house	
Location/Ward	Ngandu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	06/02/09	
Total Funds Awarded to date	285,000	
Total Funds Spent to date	285,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	63%	
Project Classification	C	
Comments	Although incomplete, substantial progress has been realized in the project. The materials used are of standard quality and the workmanship is impressive. So far, there is value for money in the project.	

Project Number	CDFM/98/07-08	
Constituency	Mathira	
Project Name	Mung'aria polytechnic	
Project Activity	Purchase of computers & renovation of 3classes	
Location/Ward	Kirimukuyu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	09/02/09	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	63%	
Project Classification	C	
Comments	The renovation work has given the school the much required face lift. A number of computers have been purchased for the institution but there is still need for some more. So far, this is a well implemented project.	

Project Number	CDFM/115/07-08	
Constituency	Mathira	
Project Name	Tumutumumu school for the deaf	
Project Activity	Construction of a water tank	
Location/Ward	Ngandu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	06/02/09	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	70%	
Project Classification	C	
Comments	The project has been well implemented. It is imperative to note that although the project is incomplete, it is already serving community needs. There is overall good workmanship in the construction of the project and the work done is indeed commensurate to the amount of money in question. Note that the National Bank of Kenya donated Kshs 100,000 to the project.	

Project Number	CDFM/146/07-08	
Constituency	Mathira	
Project Name	Karindundu primary	
Project Activity	Roof painting & window panes	
Location/Ward	Iria-ni west	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete but in use	
Date of Visit	13/02/09	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	73%	
Project Classification	C	
Comments	Roof painting has improved the image of the school and although some of the window panes have not been fixed, the overall work done is good and represents value for money.	

Project Number	171	
Constituency	Mathira	
Project Name	Gathehu dispensary	
Project Activity	Construction of dispensary	
Location/Ward	Magutu	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and not in use	
Date of Visit	04/02/09	
Total Funds Awarded to date	250,000	
Total Funds Spent to date	250,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	77%	
Project Classification	C	
Comments	Although the project is incomplete, it is well constructed using quality materials and the workmanship is remarkable. So far, there is value for money in the project	

Project Number	CDFM/212/07-08	
Constituency	Mathira	
Project Name	Chieni dairy	
Project Activity	Construction of dairy	
Location/Ward	Ngorano	
MPs Name	Hon. Ndiritu Gachagua / Hon. Ephraim Maina	
Project status	Incomplete and in use	
Date of Visit	23/02/09	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	60%	
Project Classification	C	
Comments	Although the project is incomplete, there is a strong feeling amongst the community members that the work done so far is fair and represents value for money. It is already serving the needs of community members.	

Annex 3
CDF Project Rapid Assessment Form

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

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

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

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

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

Total Funds Spent to date (April 2009) Kshs.	
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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		
Total Project Rapid Score (out of 30)		

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

Signature of RO:		Time and Date:	
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Annex 4

CDF Project Users Questionnaire

Quest. No.:

Name of RO

Instructions for ROs

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

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

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

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 5

Technical Project Assessment Form

Project Score (Out of 100)		%	Project No.	
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Project Type (LATF/CDF)		Project No.	
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Project Name		Constituency Name	
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District Name		Location / Ward Name	
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Area	Out of 10	Justify the score you gave with explanation below (write clearly and neatly)
(1) Quality of materials used		
(2) Project completion status -- on time/within budget?		
(3) Project cost – does it represent value for money		
Total (total the marks given out of 30, then list %)		What is your overall recommendation (circle one answer) 1. Project <u>has been</u> well implemented and looks as though there is good value for money for the community. 2. Project <u>has not been well</u> implemented and looks as though funds have not been well used. 3. Is difficult to fully assess.
	%	

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

Annex 6



March, 4th 2010

Hon. Ephraim Mwangi Maina,
Member of Parliament for Mathira Constituency,
Nairobi

Dear Hon. Maina,

RE: MATHIRA 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 16th March 2009, the NTA launched 23 Citizen Report Cards on the management of CDF in 23 constituencies in all eight provinces.

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

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

The NTA is committed to working with you to improve the performance of CDF in your constituency. Should you be interested in such a partnership then the NTA is willing to clearly explain this in the attached Mathira Constituency Citizens' Report Card prior to printing and dissemination. Please call Mr. Nashon Odhiambo on 0734 500.940 at the NTA Secretariat office to arrange a meeting to discuss this further.

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

NTA is a citizen initiative currently steered by the following National Governing Council members: Kenya Private Sector Alliance (KEPSA) - Chair, National Informal Sector Coalition (NISCO) - Vice Chair, Institute of Certified Public Accountants of Kenya (ICPAK) - Treasurer, Centre for Governance and Development (CGD)

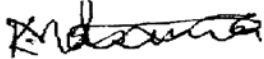
- Secretary, Kenya Female Advisory Organization (KEFEADO) - Deputy Secretary, Supreme Council of Kenya Muslims (SUPKEM) - Member, Kenya Private Sector Network (KPSA Network) - Member, African Woman and Child Feature Service (AWCFS) - Member, United Business Association (UBA) - Member, Catholic Justice & Peace Commission (CJPC), Kenya Alliance of Resident Associations (KARA) and Transparency International Kenya (TI-K) - Member.

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

Kindly note that lack of feedback by 12th March, 2010 on the draft CRC will be considered as a confirmation of the report and we will proceed with printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours Faithfully,



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

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

Annex 8

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

No.	Name of MP	Constituency	Date of sending 1st Letter	Date of sending reminder	Date of meeting
1	Hon. Samuel Kazungu	Kaloleni	31st August 09	19th October 09	18th November 09
2	Hon. Oburu Odinga	Bondo	31st August 09	19th October 09	2nd November 09
3	Hon. N. Warugongo	Kieni	31st August 09	19th October 09	19th November 09
4	Hon. Simon Mbugua	Kamukunji	31st August 09	-	9th September 09
5	Hon. Nicholas Gumbo	Rarieda	21st October 09	-	19th September 09
6	Hon. Ababu Namwamba	Budalangi	20th November 09	-	3rd December 09
7	Hon. David Were	Matungu	19th January 2010	-	4th February 2010
8	Hon. S. Ojaamongson	Amagoro	19th January 2010	-	16th February 2010
9	Hon. Benjamin Washiali	Mumias	4th March 2010	-	16th March 2010