

Citizen's Constituency Development Fund Report Card for Mukurwe-ini Constituency, Nyeri South District



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1.0 Introduction

- This Citizen Report Card (CRC) has been researched and published by the National Taxpayers Association (NTA) to sensitize citizens, elected officials, and civil society organisations on the management of devolved funds, and the provision of district services.
- The publication has been developed by the NTA Secretariat and Regional NTA staff.
- 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 committed to working with the Government of Kenya to improve service delivery at the district level and the management of devolved funds.
- The NTA assessed all CDF/LATF projects funded in the financial year (FY) 2006-07 in 23 constituencies and 8 municipalities in 8 districts¹ across all provinces.
- This report presents the findings from research in Mukurwe-ini Constituency, Nyeri South district.

2.0 Executive Summary

- A summary of the main findings from the NTA research in Mukurwe-ini Constituency are listed in Table 1 below.
- Project profiles and digital photographs of all CDF projects visited and assessed are listed in Annex 1.
- The key findings are as follows:

Kshs. 6,460,312 of taxpayers money is badly used due to complete and incomplete projects that are not in use.

28% of the total CDF funds awarded in FY 2006-07 were on badly implemented projects.

3.0 Recommendations for Hon. Kabando wa Kabando

1. Complete all incomplete CDF projects as soon as possible.
2. Trace and fully account for all missing funds.
3. Reduce by 100% badly built CDF projects in FY 08-09.
4. Make available all records of CDF projects, plus Bills of Quantities.

¹ These are Nairobi West, Garissa, Mombasa, Nyeri, Uasin Gishu, Kisumu, Busia and Machakos districts.

Table 1: Summary Findings from NTA Audit of CDF Projects in Mukurwe-ini Constituency

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For
			Kshs.	Kshs.	Kshs.
A	Well built, complete projects - good quality construction, good value for money for taxpayer's.	24	4,672,000	4,672,000	-
B	Badly built, complete and incomplete projects - poor quality construction, money wasted, poor value for money	17	6,460,312	6,460,312	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	30	12,171,000	12,253,000	-82,000
D	Abandoned Projects - projects are incomplete and not funded in the last year, taxpayer's money is wasted	1	0	0	0
E	Ghost projects - officially allocated funds, but project does not physically exist	1	50,000	50,000	-
F	Missing funds - funds awarded are higher than what the project location had actually spent	-	-	-	-
TOTAL		73	23,353,312	23,435,312	*-82,000

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	6,460,312	28%
Total Money Wasted (D Projects)	-	-
Budget Unaccounted For	*-82,000	-

4.0 Challenges in undertaking this work

4.1 Inadequate/ lack of access to information from government offices

- In some instances, custodians of information were blatantly uncooperative, especially in cases where project implementation was suspicious. While in other cases, relevant information was hidden by the fund managers and the users for fear of victimisation and other unexplained reasons.

4.2 Threats from those managing devolved funds

- These threats raise concerns on security of the field officers whose lives are put at risk.

4.3 Joint funding and multiple financing of projects

- In some instances, projects received funding from non state actors, in addition to funds awarded by CDF/LATF. This made categorization of such projects difficult.

5.0 Challenges in CDF/LATF Implementation

5.1 Ignorance/ lack of information on CDF/LATF funds and how they are managed

5.2 Lack of adherence to CDF Act and regulations

- Although the law puts a cap of between 5 and 25, as the minimum and maximum number of projects respectively, which shall be initiated in a financial year, most constituencies initiated between 2 – 8 times the maximum allowed. This has led to implementation of numerous projects across the constituencies beyond the recommended number per financial year. The result is the ever increasing number of incomplete projects. This, however, has been blamed on demand by citizens to have projects in their locality, failure to do so is normally misconstrued to mean neglect of certain areas by the MPs.

6.0 NTA Research Methodology

The research methodology involved the following stages and methods.

6.1 Secondary Data Collection and Analysis

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

6.2 Project Site Visit and Rapid Assessment, and User Interviews

NTA Research Officers visited all CDF/LATF projects funded in FY 2006-07. At each project site they:

- (i) took digital photographs of the project;
- (ii) interviewed project users living around the project, using a structured CDF/LATF Project Users Questionnaire (see Annex 1); and,
- (iii) undertook a rapid assessment of the project using a structured questionnaire called CDF/LATF Project Rapid Assessment Form (see Annex 2)².

²The data listed in this form was based on the findings from interviews with project users

6.3 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 six categories below:

Category A Projects – Well built, complete projects

- This category is for CDF/LATF projects which scored above 15 marks out of 30 on the Project Rapid Assessment Form (Annex 2)³, 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 built, complete and incomplete projects

- This category is for CDF/LATF projects which 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 received.

Category C Projects – Well built, incomplete projects

- This category is for CDF/LATF projects which scored above 15 marks out of 30 on the Project Rapid Assessment Form, and were well built but incomplete, i.e. money was used to build something useful and of good quality, but the infrastructure was incomplete.

Category D Projects - Abandoned Projects

- This category is for CDF/LATF projects which are incomplete and not funded in the last financial year, thus taxpayer's money wasted.

Category E Projects – Ghost projects

- This category is for CDF/LATF projects which had been officially allocated funds but the project did not physically exist, i.e. it was a ghost project.

Category F Projects – Missing funds

- This category is for CDF/LATF projects where the funds awarded was higher than what the project received and spent, e.g. a school was officially awarded Kshs. 600,000 for classrooms and it only received and spent Kshs. 200,000.

6.4 Desk-based Independent Technical Assessment and Strategic Visits

At this stage the 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; (iii) scoring projects out of 30 marks⁴ and, (iv) classification of all projects into one of the six categories above (See Annex 4 for the Technical Assessment form).

6.5 Desk-based Analysis and Final Project Classification

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



³The 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).



⁴ Projects were scored out of 30 marks covering: (i) quality of materials used; (ii) project completion status - on time/within budget?; (iii) project cost - does the project represent value for money?



Annex 1



Project profiles and digital photographs for all
CDF projects visited and assessed







Project Number	1491	
Constituency	Mukurwe-ini	
Project Name	Kinuri primary	
Project Activity	Renovation of toilets and gate construction.	
Location/Ward	Giathugu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	110,000	
Total Funds Spent to date	110,000	
Total Unaccounted Funds	0	
Technical Performance Score	70 %	
Project Classification	A	
Comments	The work represents value for money. Workmanship on the toilets was not very good.	



Project Number	1492	
Constituency	Mukurwe-ini	
Project Name	Ngamwa primary	
Project Activity	Renovation of classroom	
Location/Ward	Rutune	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	0	
Technical Performance Score	77 %	
Project Classification	A	
Comments	Well designed and completed in time and on budget.	



Project Number	1494	
Constituency	Mukurwe-ini	
Project Name	Kaiini primary	
Project Activity	Digging and building of latrines	
Location/Ward	Rutune	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Completed and in use	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	0	
Technical Performance Score	83%	
Project Classification	A	
Comments	Well designed. Community was involved. Completed in time and within budget.	



Project Number	1498	
Constituency	Mukurwe-ini	
Project Name	AC Githi primary school	
Project Activity	Renovation of classrooms	
Location/Ward	Rutune	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	0	
Technical Performance Score	90 %	
Project Classification	A	
Comments	Well implemented and completed in time.	



Project Number	1503	
Constituency	Mukurwe-ini	
Project Name	Matuto primary school	
Project Activity	Construction of classroom	
Location/Ward	Githi	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	300,000	
Total Funds Spent to date	300,000	
Total Unaccounted Funds	0	
Technical Performance Score	73 %	
Project Classification	A	
Comments	The finishing is not very good. The project was well designed though.	



Project Number	1506	
Constituency	Mukurwe-ini	
Project Name	Rutune secondary	
Project Activity	Construction of classrooms	
Location/Ward	Rutune	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	250,000	
Total Funds Spent to date	250,000	
Total Unaccounted Funds	0	
Technical Performance Score	90%	
Project Classification	A	
Comments	Good workmanship is evident.	



Project Number	1525	
Constituency	Mukurwe-ini	
Project Name	Kaharo secondary	
Project Activity	Electricity installation	
Location/Ward	Thanu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and not in use	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	0	
Technical Performance Score	87%	
Project Classification	A	
Comments	Well implemented and within budget.	



Project Number	1527	
Constituency	Mukurwe-ini	
Project Name	Kaharo primary	
Project Activity	Plastering of the walls and floors of 4 classrooms	
Location/Ward	Thanu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	0	
Technical Performance Score	87 %	
Project Classification	A	
Comments	Project is complete and within budget.	



Project Number	1529	
Constituency	Mukurwe-ini	
Project Name	Muthuthini dispensary	
Project Activity	Putting up a maternity wing	
Location/Ward	Gikondi	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and not in use	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	0	
Technical Performance Score	87%	
Project Classification	A	
Comments	Good design, project is within time and budget.	



Project Number	1530	
Constituency	Mukurwe-ini	
Project Name	Kibutio primary	
Project Activity	Floor cementing, wall plastering and painting	
Location/Ward	Thanu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	450,000	
Total Funds Spent to date	450,000	
Total Unaccounted Funds	0	
Technical Performance Score	73%	
Project Classification	A	
Comments	Project completed in time and within budget.	



Project Number	1531	
Constituency	Mukurwe-ini	
Project Name	Mutonga primary	
Project Activity	Plastering of 5 classrooms	
Location/Ward	Thanu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	0	
Technical Performance Score	87 %	
Project Classification	A	
Comments	Work was well done. Good value for money.	



Project Number	1539	
Constituency	Mukurwe-ini	
Project Name	Muhito primary	
Project Activity	Sanitation facilities and fencing	
Location/Ward	Muhito	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	0	
Technical Performance Score	83%	
Project Classification	A	
Comments	The work doesn't represent value for money.	



Project Number	1543	
Constituency	Mukurwe-ini	
Project Name	Gaikundo secondary	
Project Activity	Building 2 classrooms and 5 toilets	
Location/Ward	Gakindu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	450,000	
Total Funds Spent to date	450,000	
Total Unaccounted Funds	0	
Technical Performance Score	90%	
Project Classification	A	
Comments	Good design and well implemented. Community was satisfied with the work done.	



Project Number	1545	
Constituency	Mukurwe-ini	
Project Name	Njoki-ini dispensary	
Project Activity	Finishing the laboratory	
Location/Ward	Gakindu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	0	
Technical Performance Score	73%	
Project Classification	A	
Comments	The project is well done and represents good value for money.	



Project Number	1546	
Constituency	Mukurwe-ini	
Project Name	Ninga-ini primary	
Project Activity	Renovation of classrooms	
Location/Ward	Gakindu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	0	
Technical Performance Score	70%	
Project Classification	A	
Comments	Well selected and designed project. Floor of classrooms is not cemented but funds utilised in time.	



Project Number	1547	
Constituency	Mukurwe-ini	
Project Name	Kianyaga primary	
Project Activity	Construction of toilets and roofing	
Location/Ward	Gakindu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	112,000	
Total Funds Spent to date	112,000	
Total Unaccounted Funds	0	
Technical Performance Score	83%	
Project Classification	A	
Comments	Two blocks of toilets were built and completed. Good work was done.	



Project Number	1552	
Constituency	Mukurwe-ini	
Project Name	Gaikundo primary	
Project Activity	Electricity connection, window frames	
Location/Ward	Gakindu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	0	
Technical Performance Score	87%	
Project Classification	A	
Comments	Well selected and implemented. Completed within time and budget.	



Project Number	1553	
Constituency	Mukurwe-ini	
Project Name	Kanunga primary	
Project Activity	Renovations of classrooms, toilets, chairs	
Location/Ward	Gakindu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	0	
Technical Performance Score	53%	
Project Classification	A	
Comments	The scope of the work is not clear, this creates some doubts on implementation.	



Project Number	1558	
Constituency	Mukurwe-ini	
Project Name	Kihate primary school	
Project Activity	Renovating classrooms, offices and building kitchen	
Location/Ward	Muhito	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Completed and in use	
Total Funds Awarded to date	450,000	
Total Funds Spent to date	450,000	
Total Unaccounted Funds	0	
Technical Performance Score	73%	
Project Classification	A	
Comments	Good work done. Completed within budget and time.	



Project Number	1560	
Constituency	Mukurwe-ini	
Project Name	St. Thomas secondary	
Project Activity	Buying and putting up lab equipment	
Location/Ward	Muhito	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	300,000	
Total Funds Spent to date	300,000	
Total Unaccounted Funds	0	
Technical Performance Score	87%	
Project Classification	A	
Comments	Purchased the equipment and renovated the rooms on time.	



Project Number	1564	
Constituency	Mukurwe-ini	
Project Name	Karaguririo primary school	
Project Activity	Cementing and plastering 1 classroom and electrifying staffroom	
Location/Ward	Githugu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	0	
Technical Performance Score	90%	
Project Classification	A	
Comments	Floor screed and plastered well.	



Project Number	1565	
Constituency	Mukurwe-ini	
Project Name	Gathitu primary school	
Project Activity	Electrifying 10 classrooms and staffroom	
Location/Ward	Muhito	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	0	
Technical Performance Score	90%	
Project Classification	A	
Comments	Good design and community represented.	

Project Number	1488	
Constituency	Mukurwe-ini	
Project Name	Thangathi polytechnic	
Project Activity	Building polytechnic structures	
Location/Ward	Githi	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and not in use	
Total Funds Awarded to date	550,000	
Total Funds Spent to date	550,000	
Total Unaccounted Funds	0	
Technical Performance Score	30%	
Project Classification	B	
Comments	Project is incomplete as there are no equipment bought with the money allocated.	



Project Number	1489	
Constituency	Mukurwe-ini	
Project Name	Githunguri primary	
Project Activity	Plastering	
Location/Ward	Githi	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	0	
Technical Performance Score	27 %	
Project Classification	B	
Comments	The renovation work was not quantified and documented, thus the scope is not known. Poor materials and workmanship.	



Project Number	1490	
Constituency	Mukurwe-ini	
Project Name	Kirerema social hall	
Project Activity	Building a community social hall	
Location/Ward	Githi	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and not in use	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	0	
Technical Performance Score	10%	
Project Classification	B	
Comments	Poorly designed project. It is incomplete. Materials from an adjacent abandoned structure were re-used in this project. The amount spent doesn't represent value of work done on the ground.	



Project Number	1496	
Constituency	Mukurwe-ini	
Project Name	Thangathi Polytechnic Construction	
Project Activity	Githi	
Location/Ward	Mutahi Kagwe / Kabando wa Kabando	
MPs Name	Complete and in use	
Project Status	100,000	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	0	
Total Unaccounted Funds	43 %	
Technical Performance Score	B	
Project Classification		
Comments	Two incomplete rooms. The work doesn't compare well with the funds spent.	



Project Number	1504	
Constituency	Mukurwe-ini	
Project Name	Githung'ung'u primary school	
Project Activity	Renovation of classrooms	
Location/Ward	Githi	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	3,000,000	
Total Funds Spent to date	3,000,000	
Total Unaccounted Funds	0	
Technical Performance Score	60%	
Project Classification	B	
Comments	The scope is not clear though project was well designed.	



Project Number	1515	<p style="text-align: center;">Photo Unavailable</p>
Constituency	Mukurwe-ini	
Project Name	Mbugua primary	
Project Activity	Construction of classroom	
Location/Ward	Rutune	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and not in use	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	0	
Technical Performance Score	23 %	
Project Classification	B	
Comments	Poorly designed classrooms.	



Project Number	1516	
Constituency	Mukurwe-ini	
Project Name	Karaba health centre	
Project Activity	Furnishing the laboratory	
Location/Ward	Thanu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	250,000	
Total Funds Spent to date	250,000	
Total Unaccounted Funds	0	
Technical Performance Score	50%	
Project Classification	B	
Comments	Quality and cost of equipment were compromised.	



Project Number	1518	
Constituency	Mukurwe-ini	
Project Name	Kaharo dispensary	
Project Activity	Putting up the dispensary	
Location/Ward	Thanu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and not in use	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	0	
Technical Performance Score	43%	
Project Classification	B	
Comments	There is deliberate delay of project completion.	



Project Number	1519	
Constituency	Mukurwe-ini	
Project Name	Muthuthini police post	
Project Activity	Putting up the police post	
Location/Ward	Gikondi	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	300,000	
Total Funds Spent to date	300,000	
Total Unaccounted Funds	0	
Technical Performance Score	10%	
Project Classification	B	
Comments	Poorly designed project. Very little work done with the money, doesn't represent value for money.	



Project Number	1534	
Constituency	Mukurwe-ini	
Project Name	Tambaya AP post	
Project Activity	Gate, water, electricity and floor	
Location/Ward	Gakindu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	0	
Technical Performance Score	17%	
Project Classification	B	
Comments	Poor design. The assistant chief seems to be the one doing everything i.e. procuring, building and paying.	



Project Number	1536	
Constituency	Mukurwe-ini	
Project Name	YMCA tambaya	
Project Activity	Plastering	
Location/Ward	Gakindu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and not in use	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	0	
Technical Performance Score	77%	
Project Classification	B	
Comments	Work done doesn't compare well with amount spent.	



Project Number	1538	
Constituency	Mukurwe-ini	
Project Name	Ngoru nursery	
Project Activity	Renovation and fencing	
Location/Ward	Muhito	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	0	
Technical Performance Score	23 %	
Project Classification	B	
Comments	Fencing was done with poor gauge of barbed wire. Quality of materials was compromised.	



Project Number	1540	
Constituency	Mukurwe-ini	
Project Name	Jua kali sheds	
Project Activity	Surveying the grounds and fencing	
Location/Ward	Muhito	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	400,000	
Total Funds Spent to date	400,000	
Total Unaccounted Funds	0	
Technical Performance Score	10%	
Project Classification	B	
Comments	There is complete mis-use of funds. Funds were diverted from original site to a temporary shed in town.	



Project Number	1541	
Constituency	Mukurwe-ini	
Project Name	Gatura dispensary	
Project Activity	Building of dispensary and toilets	
Location/Ward	Muhito	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and not in use	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	0	
Technical Performance Score	20 %	
Project Classification	B	
Comments	The work was poorly implemented and do not represent value for the funds allocated.	



Project Number	1551	
Constituency	Mukurwe-ini	
Project Name	Gakindu dairy	
Project Activity	Milk cooler, renovation and painting	
Location/Ward	Gakindu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	460,312	
Total Funds Spent to date	460,312	
Total Unaccounted Funds	0	
Technical Performance Score	50%	
Project Classification	B	
Comments	The milk cooler was a donation and the allocated funds were not utilised on the project.	



Project Number	1559	
Constituency	Mukurwe-ini	
Project Name	Maganjo primary school	
Project Activity	Renovation of 3 classrooms and a hall	
Location/Ward	Muhito	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Complete and in use	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	0	
Technical Performance Score	43%	
Project Classification	B	
Comments	The scope of renovation works not clear. There was no agreement between the committee and community as to the priority project to be implemented.	



Project Number	1537	
Constituency	Mukurwe-ini	
Project Name	Migombe-ini nursery school	
Project Activity	Metal windows, floor	
Location/Ward	Gakindu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Doesn't exist	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	0	
Technical Performance Score	13%	
Project Classification	B	
Comments	The money was used to buy 4 metal windows only. Community is not satisfied as money awarded did nothing.	



Project Number	1487	
Constituency	Mukurwe-ini	
Project Name	Ngamwa dispensary	
Project Activity	Building a dispensary	
Location/Ward	Rutune	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and not in use	
Total Funds Awarded to date	400,000	
Total Funds Spent to date	400,000	
Total Unaccounted Funds	0	
Technical Performance Score	80 %	
Project Classification	C	
Comments	The project is on-going and work done so far is good.	



Project Number	1493	
Constituency	Mukurwe-ini	
Project Name	Ngamwa secondary	
Project Activity	Building of laboratory	
Location/Ward	Rutune	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	1,000,000	
Total Funds Spent to date	1,000,000	
Total Unaccounted Funds	0	
Technical Performance Score	67%	
Project Classification	C	
Comments	The project is on-going and is well implemented so far. More funds are required to complete.	



Project Number	1495	
Constituency	Mukurwe-ini	
Project Name	Thangathi secondary school	
Project Activity	Construction of classrooms	
Location/Ward	Githi	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	0	
Technical Performance Score	73%	
Project Classification	C	
Comments	Project is on-going and it represents value for money.	

Project Number	1497	
Constituency	Mukurwe-ini	
Project Name	Rutune primary	
Project Activity	Construction of classrooms	
Location/Ward	Rutune	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	336,000	
Total Funds Spent to date	336,000	
Total Unaccounted Funds	0	
Technical Performance Score	63%	
Project Classification	C	
Comments	Good workmanship. The work is still on-going.	


Project Number	1499	
Constituency	Mukurwe-ini	
Project Name	Kiuu secondary school	
Project Activity	Construction of classrooms	
Location/Ward	Rutune	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	700,000	
Total Funds Spent to date	700,000	
Total Unaccounted Funds	0	
Technical Performance Score	87%	
Project Classification	C	
Comments	Good value for money. The classrooms are well designed and project was well implemented.	



Project Number	1500	
Constituency	Mukurwe-ini	
Project Name	Kihuti primary school	
Project Activity	Construction of classrooms and completion of office	
Location/Ward	Githi	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	300,000	
Total Funds Spent to date	300,000	
Total Unaccounted Funds	0	
Technical Performance Score	63%	
Project Classification	C	
Comments	Well designed to suit the needs of the institution.	



Project Number	1501	
Constituency	Mukurwe-ini	
Project Name	Kihuti secondary school	
Project Activity	Construction of laboratory and computer lab	
Location/Ward	Githi	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	2,000,000	
Total Funds Spent to date	2,000,000	
Total Unaccounted Funds	0	
Technical Performance Score	57 %	
Project Classification	C	
Comments	Good workmanship is evident and the design used was good.	



Project Number	1502	
Constituency	Mukurwe-ini	
Project Name	Githi chiefs camp	
Project Activity	Construction of a chiefs camp	
Location/Ward	Githi	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	0	
Technical Performance Score	60 %	
Project Classification	C	
Comments	Project is on-going. The structure looks stable and well constructed.	



Project Number	1505	Photo Unavailable
Constituency	Mukurwe-ini	
Project Name	Kamaara primary school	
Project Activity	Plastering and painting	
Location/Ward	Githi	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	250,000	
Total Funds Spent to date	250,000	
Total Unaccounted Funds	0	
Technical Performance Score	70%	
Project Classification	C	
Comments	The work done is of average quality.	



Project Number	1507	
Constituency	Mukurwe-ini	
Project Name	Gumba Dispensary	
Project Activity	Renovation and electrification of maternity wing	
Location/Ward	Rutune	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	282,000	
Total Unaccounted Funds	0	
Technical Performance Score	50%	
Project Classification	C	
Comments	The project reflects good workmanship.	



Project Number	1510	
Constituency	Mukurwe-ini	
Project Name	Kariara primary school	
Project Activity	Completion of classroom and water collection	
Location/Ward	Rutune	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	0	
Technical Performance Score	67%	
Project Classification	C	
Comments	Still on going. Good work done so far.	



Project Number	1512	
Constituency	Mukurwe-ini	
Project Name	Kangurwe primary	
Project Activity	Renovation of classrooms	
Location/Ward	Giathugu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	110,000	
Total Funds Spent to date	110,000	
Total Unaccounted Funds	0	
Technical Performance Score	83 %	
Project Classification	C	
Comments	Work well done and there is value for money.	


Project Number	1513	
Constituency	Mukurwe-ini	
Project Name	Kangurwe primary	
Project Activity	Plastering of classrooms	
Location/Ward	Giathugu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	110,000	
Total Funds Spent to date	110,000	
Total Unaccounted Funds	0	
Technical Performance Score	78%	
Project Classification	C	
Comments	Workmanship reflects a job well done.	


Project Number	1514	
Constituency	Mukurwe-ini	
Project Name	Karundu secondary	
Project Activity	Construction of classroom	
Location/Ward	Giathugu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	800,000	
Total Funds Spent to date	800,000	
Total Unaccounted Funds	0	
Technical Performance Score	77 %	
Project Classification	C	
Comments	Classrooms do not have window panes and are not painted.	


Project Number	1517	
Constituency	Mukurwe-ini	
Project Name	Karaba police post	
Project Activity	Putting up a police station	
Location/Ward	Thanu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and not in use	
Total Funds Awarded to date	500,000	
Total Funds Spent to date	500,000	
Total Unaccounted Funds	0	
Technical Performance Score	70 %	
Project Classification	C	
Comments	Workmanship on the project is commendable though project is incomplete.	



Project Number	1520	
Constituency	Mukurwe-ini	
Project Name	Kibutio secondary	
Project Activity	Furnishing of the lab and putting up a water tank	
Location/Ward	Thanu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	0	
Technical Performance Score	20%	
Project Classification	C	
Comments	Project is incomplete and not within budget. Doubtful records of materials procured.	



Project Number	1524	
Constituency	Mukurwe-ini	
Project Name	Karaba primary school	
Project Activity	Putting up 5 classrooms, plastering and window grills	
Location/Ward	Thanu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and not in use	
Total Funds Awarded to date	450,000	
Total Funds Spent to date	450,000	
Total Unaccounted Funds	0	
Technical Performance Score	73%	
Project Classification	C	
Comments	The work is still on-going. Good workmanship on the ground.	



Project Number	1526	
Constituency	Mukurwe-ini	
Project Name	Thanu chiefs camp	
Project Activity	Putting up a police post	
Location/Ward	Thanu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and not in use	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	0	
Technical Performance Score	73 %	
Project Classification	C	
Comments	Well designed. Community participated in the project too.	



Project Number	1528	
Constituency	Mukurwe-ini	
Project Name	Mukui primary	
Project Activity	Putting up a classroom	
Location/Ward	Thanu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and not in use	
Total Funds Awarded to date	450,000	
Total Funds Spent to date	450,000	
Total Unaccounted Funds	0	
Technical Performance Score	70 %	
Project Classification	C	
Comments	Well designed. Project is on-going and is within budget.	



Project Number	1542	
Constituency	Mukurwe-ini	
Project Name	Kaheti girls secondary	
Project Activity	Buying office furniture and dormitory beds	
Location/Ward	Muhito	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	220,000	
Total Funds Spent to date	220,000	
Total Unaccounted Funds	0	
Technical Performance Score	80 %	
Project Classification	C	
Comments	Design and priority was good.	



Project Number	1548	
Constituency	Mukurwe-ini	
Project Name	Wanjithi primary	
Project Activity	Renovation of 3 classrooms	
Location/Ward	Gakindu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	0	
Technical Performance Score	83%	
Project Classification	C	
Comments	3 classrooms were renovated. The work done was good.	



Project Number	1549	
Constituency	Mukurwe-ini	
Project Name	Kagarii primary	
Project Activity	Renovation of toilets	
Location/Ward	Gakindu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	115,000	
Total Funds Spent to date	115,000	
Total Unaccounted Funds	0	
Technical Performance Score	73%	
Project Classification	C	
Comments	The project is incomplete due to less funds allocated to the work.	



Project Number	1550	
Constituency	Mukurwe-ini	
Project Name	Njiru-ini secondary school	
Project Activity	Building a lab and equipping it	
Location/Ward	Gakindu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	350,000	
Total Funds Spent to date	350,000	
Total Unaccounted Funds	0	
Technical Performance Score	80%	
Project Classification	C	
Comments	Well designed and implemented.	



Project Number	1554	
Constituency	Mukurwe-ini	
Project Name	Ndia-ini primary	
Project Activity	Building 4 classrooms, renovation of staffroom and some classes	
Location/Ward	Gakindu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	800,000	
Total Funds Spent to date	800,000	
Total Unaccounted Funds	0	
Technical Performance Score	65 %	
Project Classification	C	
Comments	Good work done.	



Project Number	1555	
Constituency	Mukurwe-ini	
Project Name	Gathukimundu primary	
Project Activity	Renovation of classrooms, electricity connection	
Location/Ward	Muhito	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	430,000	
Total Funds Spent to date	430,000	
Total Unaccounted Funds	0	
Technical Performance Score	80%	
Project Classification	C	
Comments	Well selected project with community playing a key role in selection. Fairly represents value for money.	



Project Number	1556	
Constituency	Mukurwe-ini	
Project Name	ST. John's Thunguri secondary	
Project Activity	Finishing of classrooms	
Location/Ward	Muhito	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	100,000	
Total Funds Spent to date	100,000	
Total Unaccounted Funds	0	
Technical Performance Score	73%	
Project Classification	C	
Comments	The project is on going and good workmanship is visible.	


Project Number	1557	
Constituency	Mukurwe-ini	
Project Name	Mutwe wathi police post	
Project Activity	Building police quarters	
Location/Ward	Muhito	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	800,000	
Total Funds Spent to date	800,000	
Total Unaccounted Funds	0	
Technical Performance Score	70%	
Project Classification	C	
Comments	Good design and implementation. Looks good and represents value for money.	

Project Number	1562	
Constituency	Mukurwe-ini	
Project Name	Mihuti primary school	
Project Activity	Electrification of offices and computer laboratory	
Location/Ward	Giathugi	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and not in use	
Total Funds Awarded to date	150,000	
Total Funds Spent to date	150,000	
Total Unaccounted Funds	0	
Technical Performance Score	90%	
Project Classification	C	
Comments	Good design and implementation. Work is still incomplete.	

Project Number	1561	
Constituency	Mukurwe-ini	
Project Name	Kiawaita primary school	
Project Activity	Cementing classes, plastering, office metal doors	
Location/Ward	Muhito	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and in use	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	0	
Technical Performance Score	60%	
Project Classification	C	
Comments	The choice of project and its implementation were satisfactory. Workmanship not good.	

Project Number	1563	
Constituency	Mukurwe-ini	
Project Name	Mihuti police post	
Project Activity	Constructing offices	
Location/Ward	Giathugu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and not in use	
Total Funds Awarded to date	400,000	
Total Funds Spent to date	400,000	
Total Unaccounted Funds	0	
Technical Performance Score	77%	
Project Classification	C	
Comments	Well designed and backed by a trusted committee representing the community. Project is on going and represents good value for money.	

Project Number	1486	
Constituency	Mukurwe-ini	
Project Name	Nguyo-ini nursery sch	
Project Activity	Construction of a nursery school	
Location/Ward	Rutune	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Incomplete and not in use	
Total Funds Awarded to date	Not clear	
Total Funds Spent to date	Not clear	
Total Unaccounted Funds	Not clear	
Technical Performance Score	10%	
Project Classification	D	
Comments	No one was willing to disclose any information regarding this project.	

Project Number	1535	 <p style="text-align: center;">Missing Project</p>
Constituency	Mukurwe-ini	
Project Name	Karega nursey	
Project Activity	Construction	
Location/Ward	Gakindu	
MPs Name	Mutahi Kagwe / Kabando wa Kabando	
Project Status	Doesn't exist	
Total Funds Awarded to date	50,000	
Total Funds Spent to date	50,000	
Total Unaccounted Funds	0	
Technical Performance Score	20%	
Project Classification	E	
Comments	Nothing done with the money, the nursery is closed.	

Annex 2
CDF/LATF Project Rapid Assessment Form

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

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

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

Total CDF Funds Spent to date (April 2008) Kshs.	
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Total Other Funds Spent to date (April 2008) Kshs. (NGOs, CBOs, FBOs, Private Sector, etc.)	
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Total Funds Spent to date (April 2008) 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 3

CDF/LATF Project Users Questionnaire

Quest. No.:

Name of DMO

Instructions for DMO

- 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.
- DMOs 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. DMO -- 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/LATF projects?	1.		
	2.		
	3.		
29. DMO Verification -- What is the actual completion status of the project based on observation? (visit the project and then complete this question)	1. Project is completed and in use		
	2. Project is completed and not in use		
	3. Project is incomplete and in use		
	4. Project is incomplete and not in use		
	5. Project is “missing”, does not exist		

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 4

Technical Project Assessment Form

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

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

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