

# Citizen's Constituency Development Fund Report Card for Gatanga Constituency, Muranga County



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

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

© National Taxpayers Association  
March, 2012

## TABLE OF CONTENTS

<b>1.0</b>	<b>Introduction</b>	<b>3</b>
<b>2.0</b>	<b>Executive Summary</b>	<b>3</b>
<b>2.1</b>	<b>About CDF</b>	<b>3</b>
<b>2.2</b>	<b>About this Citizen Report Card</b>	<b>4</b>
<b>2.3</b>	<b>Summary Findings</b>	<b>4</b>
	<b>Table 1: CDF Allocations to Gatanga Constituency (FY) 2003/04 - 2009/10</b>	<b>4</b>
	<b>Table 2: Summary of Findings from NTA Audit of CDF Projects (FY)2009-10</b>	<b>5</b>
<b>2.4</b>	<b>Recommendations for Hon. Hon. Peter Kenneth and Gatanga CDFC</b>	<b>6</b>
<b>2.5</b>	<b>Recommendations for the CDF Board</b>	<b>6</b>
<b>3.0</b>	<b>NTA Research Methodology</b>	<b>7</b>
<b>4.0</b>	<b>Perception Survey for CDF projects monitored in Gatanga Constituency</b>	<b>9</b>
	<b>Annex 1: Project Classification Summary Tables, Project Profiles and digital photographs for all CDF projects visited and assessed in the Financial Year (FY) 2009-10</b>	
	<b>Category A projects</b>	<b>13 - 21</b>
	<b>Category C projects</b>	<b>22 - 26</b>
	<b>Category F projects</b>	<b>27</b>
	<b>Category G projects</b>	<b>28</b>
	<b>Annex 2: CDF Project Rapid Assessment Form</b>	<b>29</b>
	<b>Annex 3: CDF Project Users' Questionnaire</b>	<b>32</b>
	<b>Annex 4: Technical Project Assessment Form</b>	<b>34</b>
	<b>Annex 5: Correspondence with the Gatanga MP and CDFC</b>	<b>35</b>
	<b>Annex 6 to 8: Supporting documents</b>	<b>37 - 40</b>
	<b>Annex 9: List of MP's / CDFC's that met or sent comments on the draft CDF CRC</b>	<b>41</b>

## 1.0 Introduction

- The NTA is a national, independent, non-partisan organization focused on promoting good governance in Kenya.
- Since 2006, the NTA has been implementing programmes focused on citizen demand for accountability through monitoring of the quality of public service delivery and the management of devolved funds. It has achieved this through the development of social accountability tools (Citizen Report Cards), civic awareness, citizen capacity-building, partnerships with government agencies, service providers, private sector, civil society and community action groups.
- NTA is fully independent of government; however, it is committed to working with the government to improve service delivery and the management of devolved funds.
- **Our Vision:** An accountable, citizen-responsive government delivering quality services to all.
- **Our Mission:** To promote accountable, effective and efficient collection and utilization of public resources through citizen empowerment, enhancing public service delivery and partnership building.
- NTA has a governing council of 12 prominent civil society and religious organizations and eight active regional coordination offices covering the entire country that effectively support and enable operations at regional and constituency level.
- NTA employs professional experienced staff with minimum university degree in the relevant field of operation. The team has enabled NTA to establish itself as an authority in field of governance and advocacy for transparency and accountability.
- NTA has established constituency level structures where activities of the organization are shaped, managed and implemented by citizens through the Constituency Monitoring Committees (CMCs). This has significantly improved NTA reach and enhanced demand for accountability at grassroots level.
- NTA has established a call center in Western region in partnership with Provincial Commissioner, Western Province to improve the quality of government services for all citizens living in western province.
- The NTA is also conducting Sector Public Expenditure Reviews to identify areas where services can be improved to benefit all Kenyans.
- NTA has conducted research and provided information to Kenyans through its Citizen Report Cards (CRCs), scoping studies, public forums and civic education through the media to present issues of how devolved funds are being used and their impact on development in constituencies in a user-friendly, simple, and accessible manner.
- NTA has produced Constituency Development Fund (CDF) Citizens Report Cards (CRCs) for 121 constituencies and Local Authority Transfer Fund (LATF) CRCs in 21 local authorities.
- Baseline Scoping studies and report cards have also been produced for key public services like Health, Education, Registration Services, Rural Roads, Post Budget analysis and Security to enhance demand for accountability and potential for public action.
- NTA is implementing a public primary school report card nationwide in partnership with the Ministry of Education that seeks to bring parental involvement back to the management of public primary schools.

## 2.0 Executive Summary

### 2.1 About CDF

CDF was established through the Constituencies Development Fund Act, 2003 as amended in 2007 with the goal of fighting poverty at the grassroots level. To achieve this goal the CDF ensures that constituencies receive 2.5% of the Government annual ordinary revenue, besides monies to be received from other sources by the CDF Board. The CDF fund was first distributed equally among the 210 constituencies but since 2004 the central government has committed to use an allocation formula to distribute the development funds such that the government may not renege its obligation as happened in previous decentralization programs.

This formula also aims to provide a fairly uniform fund to each constituency, but some allowance is made for poverty levels, such that the poorest constituencies receive slightly more resources. According to the CDF Act this formula estimates that 75% of the net available fund is distributed equally among all 210 constituencies, whilst 25% of the net available fund is distributed according to a weighted value of the constituency's contribution to national poverty. The weighting factor applied to the constituency contribution to poverty is the ratio of urban-rural poor population derived from the 1999 population and housing census. This weight favors rural areas by a factor of 0.23 to urban areas. The net available CDF fund is the total CDF allocation after netting out 3% for an administrative budget and 5% for a so called constituency emergency budget.

In total, the government allocated 19 USD million to the CDF fund for the financial year 2003/4 followed by 83 USD million in 2004/5, 107 USD million in 2005/6, 148 USD million on the year previous to election that is 2006/7, 149 USD million to the newly elected parliament in the 2007/8, 166 USD million in 2010/2011 and proposed 284 USD million in financial year 2011/2012 that incorporates about 210 USD thousand per constituency to complete stalled/ongoing projects. CDF was a noble idea whose effects have been felt at the grassroots level in every corner of Kenya but has been deviled by myriad problems largely due to weak legislation, institutional and oversight mechanisms coupled with lack of information by citizens.

## 2.2 About this Citizen Report Card

- This Citizen's Report Card (CRC) 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). CRCs are participatory surveys that solicit user feedback on the performance and delivery of public services.
- This Citizen's Report Card presents findings from research in Gatanga Constituency whose current Member of parliament is Hon. Peter Kenneth.
- A notification for the audit of the constituency was sent to Hon. Peter Kenneth, copied to the CEO of the CDF Board on 14th October 2011.
- The report covers one government Financial Year 2009/10. The NTA has not researched the 2010/11 Financial Year since much of the funds have not been spent to date.
- It is important to note that the Financial Year 2009/10 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.
- The monitoring exercise was conducted between April 2011 and March 2012.
- NTA completed field research and the technical assessment in Gatanga Constituency in November 2011.
- A draft report was produced and sent to the MP and CDF committee on 24th February 2012 for comments and feedback. A meeting was subsequently held with the CDF committee on 6th March 2012, during which consultations were held, comments and supporting documents provided.
- The MP and the CDF committee were cooperative in provision of information, supporting documents and feedback on the draft report. Overall reception of the NTA process was good demonstrating a commitment to transparency and accountability.
- Correspondence and minutes of NTA meetings with the area Member of Parliament and the CDF Committee on the Gatanga Constituency Citizen Report Card are listed in Annex 5.

## 2.3 Summary Findings

- A summary of total funds allocated to Gatanga Constituency is listed in Table 1 below. A total of Kshs. **258,008,948** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Gatanga Constituency are listed in Table 2.
- Project profiles and digital photographs of all CDF projects visited and assessed are listed in Annex 1.

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

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Gatanga	6,000,000	25,483,286	32,957,684	45,656,809	45,938,809	45,938,809	56,078,559	<b>258,008,948</b>

- The key findings for projects funded and monitored in Financial Year 2009/10 are as follows:

### **Kshs. Nil (0) of taxpayers' money has been wasted on badly implemented projects**

0% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

### **Kshs. Nil (0) of taxpayers' money is unaccounted for**

0% of the total CDF funds allocated to the monitored projects in FY 2009/10 are unaccounted for

**Table 2: Summary of Findings from NTA Audit of CDF Projects (FY) 2009-10 in Gatanga Constituency**

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	
A	<b>Well built, completed projects</b> - good quality construction, good value for money for taxpayers'.	36	80,076,896	80,076,896	-	-
C	<b>Well built, incomplete projects</b> - project not yet complete, being built in phases, so far well built	19	17,900,000	17,900,000	-	-
F	<b>Reallocated Funds-</b> funds were reallocated to other projects	2	7,500,000	-	-	7,500,000
G	<b>Delayed implementation</b> -project allocated funds but the implementation has not started	2	1,900,000	-	-	1,900,000
<b>TOTAL</b>		<b>59</b>	<b>107,376,896</b>	<b>97,976,896</b>	<b>-</b>	<b>9,400,000</b>

Main Findings	Summary of Funds (Kshs.)	% of Total
<b>Total Money Badly Used (B Projects)</b>	-	-
<b>Total Money Wasted (D Projects)</b>	-	-
<b>Budget Unaccounted For</b>	-	-

#### **2.4 Recommendations to Hon. Peter Kenneth and Gatanga CDFC**

The Minister of Finance in his 2011/2012 budget proposed an allocation amounting to KSh.17.8 million per constituency to complete ongoing/stalled CDF projects. We therefore anticipate completion of these projects by the end of FY 2011/12.

1. Involve citizens in the selection and implementation of CDF projects to enhance ownership of the projects by the community in line with the spirit of the new constitution that encourages citizen participation as provided in Articles 201(a), 10(2) (a), 118(b), Article 174(c) and Article 196(1)(b).
2. Balance the distribution of projects within the Constituency in accordance with Article 191(3)(c)(v) that provides for the promotion of equal opportunity and equal access to government services.

#### **2.5 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.
3. Enhance surveillance on project funds re-allocations to reflect the needs of citizens at the constituency level.
4. Make public findings of audits of CDF to deter cases of corruption and mismanagement
5. Take necessary action on cases of misappropriated funds.

### 3.0 NTA Research Methodology

The research methodology involved the following stages and methods.

#### 1. Secondary Data Collection and Analysis

NTA Regional Officer held a series of meetings with district and constituency officials to collect information on CDF projects funded in FY 2009/10.

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

NTA Regional Officer visited all selected CDF projects funded in FY 2009/10. At each project site they:

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

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

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

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

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

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

This category was for CDF projects which had scored above 50% on the Technical Assessment Form (Annex 3)<sup>2</sup>, and were found to be well built, with good value for money (i.e. the budget was the right amount for the infrastructure delivered).

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

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

##### **Category C Projects – Well implemented, incomplete projects**

This category was for CDF projects which had scored above 50% on the Technical Assessment Form, and were projects well implemented but ongoing, 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.

---

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

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

### **Category F Projects – Reallocated Funds**

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

### **Category G Projects - Delayed implementation**

The project was officially allocated funds but the implementation has not started and funds are in the project account.

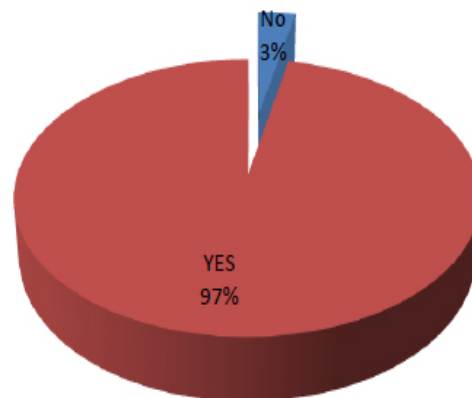
### **5. Comments and Review**

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



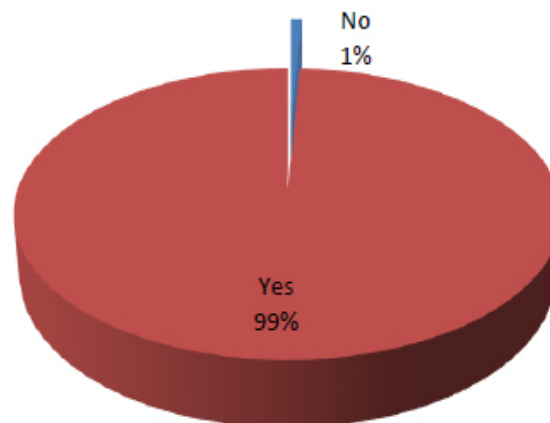
**Do you know how the project was identified?**

97% of the respondents know how the project was identified, while 3% of the respondents do not know



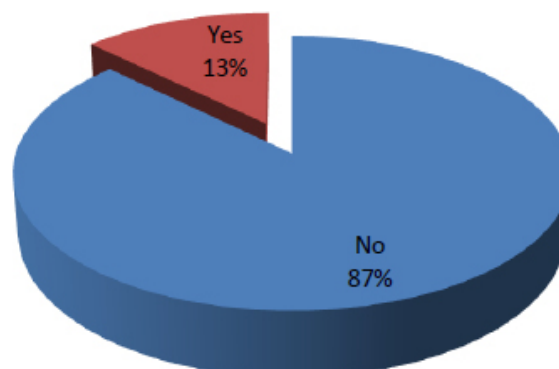
**Were women involved in the project identification?**

99% of the respondents said women were involved, while 1% said they were not involved



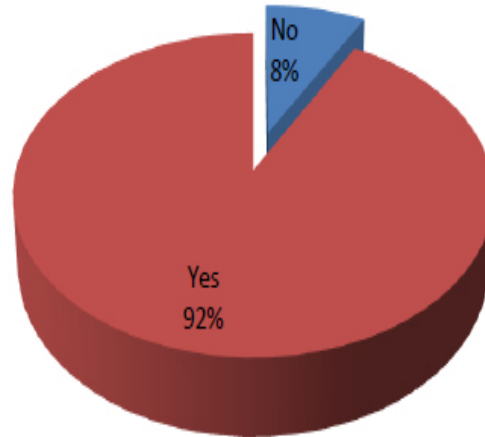
**Were the disabled involved in project identification?**

13% of the respondents said the disabled were involved in the selection of projects, while 87% said they were not involved



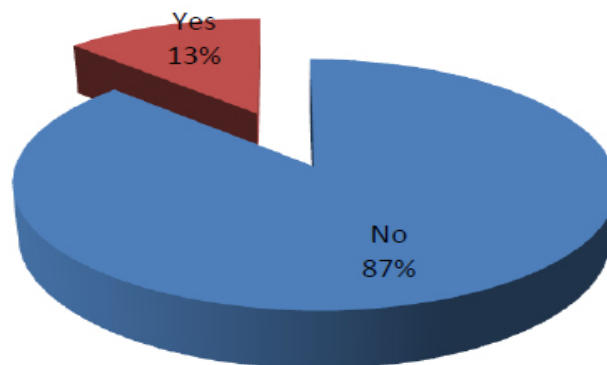
### Were the youth involved in project identification?

92% of the respondents said the youth were involved, while 8% said they were not involved.



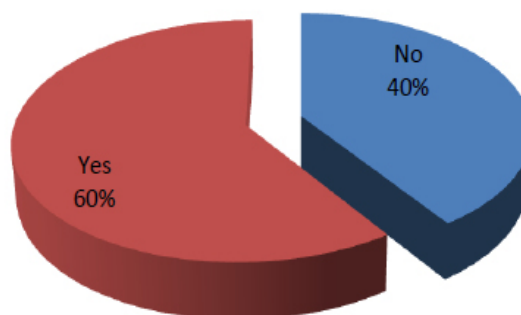
### Does the community feel they own the project?

87% of the respondents said the community feels they own the project, while 13% said the community does not.



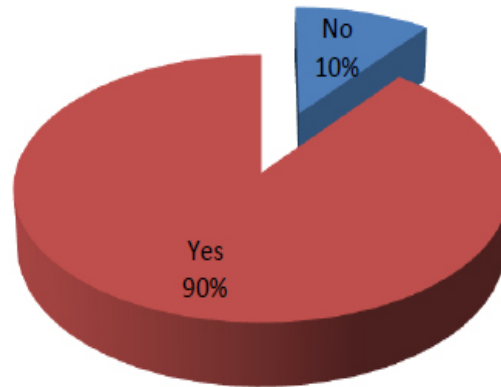
### Do you know how the materials are/were supplied/acquired?

60% of the respondents said they know how the materials were supplied/ acquired, while 40% said they do not know.



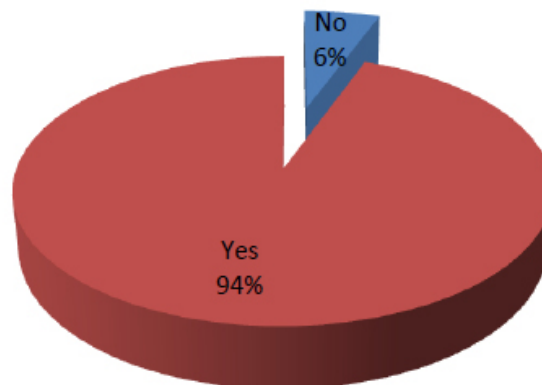
### Does the project serve the intended purpose?

90% of the respondents said the project serves the intended purpose, while 10% said the project does not.



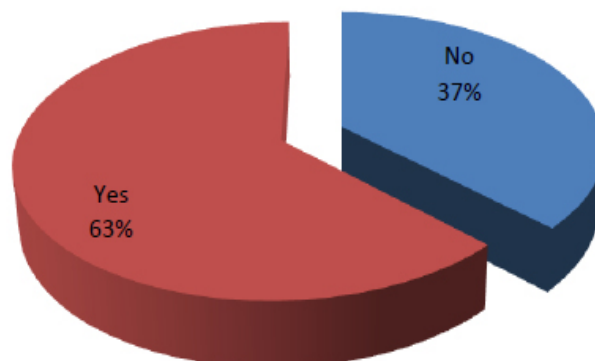
### Was the the community involved in the project implementation?

94% of the respondents said the community is involved in implementation, while 6% said the community is not involved




### Do you know how the contractor was identified?

63% of the respondents know how the contractor was identified, while 37% said they don't know




# Annex 1


Project Classification Summary Tables,  
Project Profiles and digital photographs  
for all CDF projects visited and assessed in  
the Financial Year (FY) 2009 - 2010

<b>Project Number</b>	CDF/GAT/001/09-10		
<b>County</b>	Murang'a		
<b>Project Name</b>	Matunda Secondary School		
<b>Project Activity</b>	Lab equipment		
<b>Location</b>	Kakuzi		
<b>Date of Assessment</b>	26/11/2011		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	800,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Category</b> A
<b>Technical Performance Score</b>	80%		<b>Project Status</b> Complete and in use


**Comments:** The quality of the lab apparatus and implements is good. The purchase was also done within the budget and on time. Funds should however be availed for the construction of a laboratory as the students currently conduct their experiments in a nearby health centre.

<b>Project Number</b>	CDF/GAT/002/09-10		
<b>County</b>	Murang'a		
<b>Project Name</b>	Ngelelya A.P Post		
<b>Project Activity</b>	Renovation of A.P line, water tank and electricity		
<b>Location</b>	Ithanga		
<b>Date of Assessment</b>	26/11/2011		
<b>Total Funds Awarded to Date</b>	1,950,000		
<b>Total Funds Spent to Date</b>	1,950,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Category</b> A
<b>Technical Performance Score</b>	82%		<b>Project Status</b> Complete and in use


**Comments:** The post is a welcoming facility with good quality materials and workmanship evident. The project represents value for money as it is well within the budgetary allocation. The community members are satisfied with its implementation.

<b>Project Number</b>	CDF/GAT/003/09-10		
<b>County</b>	Murang'a		
<b>Project Name</b>	Mukarara Dispensary		
<b>Project Activity</b>	Construction of a septic tank		
<b>Location</b>	Mukarara		
<b>Date of Assessment</b>	25/11/2011		
<b>Total Funds Awarded to Date</b>	300,000		
<b>Total Funds Spent to Date</b>	300,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Category</b> A
<b>Technical Performance Score</b>	80%		<b>Project Status</b> Complete and in use


**Comments:** The structure has been raised above the ground level and this prevents being run over by vehicles. This is good workmanship. The manhole cover is of good quality and the overall finish is commendable. The allocation was well spent and the community is satisfied with the project.

<b>Project Number</b>	CDF/GAT/004/09-10		
<b>County</b>	Murang'a		
<b>Project Name</b>	Kiamwathi Secondary School		
<b>Project Activity</b>	Lab Equipment		
<b>Location</b>	Kihumbuini		
<b>Date of Assessment</b>	25/11/2011		
<b>Total Funds Awarded to Date</b>	400,000		
<b>Total Funds Spent to Date</b>	400,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Category</b> A
<b>Technical Performance Score</b>	78%		<b>Project Status</b> Complete and in use


**Comments:** Some of the equipment bought includes; microscopes, glass rods, thermometers. The equipment pass the relevant quality assessments as they are of good quality. The equipping of the laboratory is satisfactorily done but the storage needs some improvement. The school management needs to look into this.

<b>Project Number</b>	CDF/GAT/006/09-10		
<b>County</b>	Murang'a		
<b>Project Name</b>	Mugumoini Vocational Centre		
<b>Project Activity</b>	Purchase of Equipment		
<b>Location</b>	Mugumoini		
<b>Date of Assessment</b>	25/11/2011		
<b>Total Funds Awarded to Date</b>	300,000		
<b>Total Funds Spent to Date</b>	300,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Category</b> A
<b>Technical Performance Score</b>	70%		<b>Project Status</b> Complete and in use


**Comments:** Equipment bought include; sewing machines, blow drying machines, a steamer, plastic chairs among others. The equipment bought are well within the budgetary expenditure. The hairdressing and sewing classes are currently underway. There is value for taxpayers' money

<b>Project Number</b>	CDF/GAT/007/09-10		
<b>County</b>	Murang'a		
<b>Project Name</b>	Kiama Primary School		
<b>Project Activity</b>	Construction of Toilets		
<b>Location</b>	Samuru		
<b>Date of Assessment</b>	25/11/2011		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Category</b> A
<b>Technical Performance Score</b>	73%		<b>Project Status</b> Complete and in use


**Comments:** Four single toilets were constructed under this project. The estimated cost of building one toilet is kshs. 50,000 which means the four represent good use of the funds spent. The masonry walling and roofing sheets are up to standard but vent pipes need to be installed to improve hygiene.

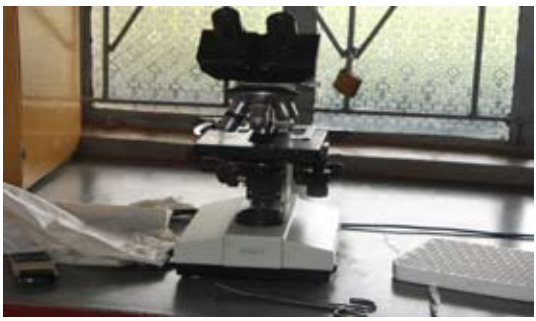
<b>Project Number</b>	CDF/GAT/055/09-10		
<b>County</b>	Murang'a		
<b>Project Name</b>	Rwegetha Chiefs Camp		
<b>Project Activity</b>	Renovation and AP lines construction		
<b>Location</b>	Rwegetha		
<b>Date of Assessment</b>	29/11/2011		
<b>Total Funds Awarded to Date</b>	1,670,000		
<b>Total Funds Spent to Date</b>	1,670,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Category</b> A
<b>Technical Performance Score</b>	75%		<b>Project Status</b> Complete


**Comments:** Implementation of this project saw an old nursery school being renovated into a chief's office. AP lines were also constructed with this allocation. Good quality walling stones, roofing sheets, doors and windows are some of the features in this project.


<b>Project Number</b>	CDF/GAT/019/09-10		
<b>County</b>	Murang'a		
<b>Project Name</b>	Ndunyu Chege A.P Post		
<b>Project Activity</b>	Construction of A.P Post		
<b>Location</b>	Kigoro		
<b>Date of Assessment</b>	23/11/2011		
<b>Total Funds Awarded to Date</b>	692,786		
<b>Total Funds Spent to Date</b>	692,786		
<b>Total Unaccounted Funds</b>	Nil		<b>Category</b> A
<b>Technical Performance Score</b>	90%		<b>Project Status</b> Complete and in use


**Comments:** Rising insecurity in the area prompted the identification of this project. The structure is professionally constructed and so are the finishings, the painting, roofing sheets, window casements and steel doors. A paving slab all around the block needs to be constructed to give the project more value. Overall, there is good value for funds spent.


Project Number	CDF/GAT/009/09-10				
County	Murang'a				
Project Name	Ngeleya Secondary School				
Project Activity	Classroom Construction				
Location	Kakuzi				
Date of Assessment	26/11/2011				
Total Funds Awarded to Date	750,000				
Total Funds Spent to Date	750,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	85%			Project Status	Complete and in use
<p><b>Comments:</b> The masonry walling and roofing sheets provide a very neat overall appearance. This is good usage of funds as it is well within the budgetary allocation. The drainage of the storm water will however need some bit of improvement.</p>					


Project Number	CDF/GAT/010/09-10				
County	Murang'a				
Project Name	Kiunyu Dispensary				
Project Activity	Purchase of Lab Equipment				
Location	Kihumbuini				
Date of Assessment	25/11/2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
<p><b>Comments:</b> Medical equipment are usually very expensive and given the budget, the implementors were able to make a very wise purchase. The microscopes and other stainless steel hospital gadgets are of high quality and worth the money spent. The lab table tops will need to be covered with a corrosive resistant cover and the dispensary administration should follow up on this.</p>					


Project Number	CDF/GAT/011/09-10				
County	Murang'a				
Project Name	Kihumbu-ini Chiefs' Camp				
Project Activity	Renovation of A.P Lines				
Location	Kihumbuini				
Date of Assessment	24/11/2011				
Total Funds Awarded to Date	650,000				
Total Funds Spent to Date	650,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	83%			Project Status	Complete
<p><b>Comments:</b> The renovations were well done. Good roofing sheets, windows, doors and fascial boards are some of the positive features in this project. The project was well implemented on time and represents good use of funds allocated.</p>					

Project Number	CDF/GAT/012/09-10				
County	Murang'a				
Project Name	Ithangarari Secondary School				
Project Activity	Lab Construction				
Location	Gatanga				
Date of Assessment	24/11/2011				
Total Funds Awarded to Date	1,600,000				
Total Funds Spent to Date	1,600,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	87%			Project Status	Complete
<p><b>Comments:</b> The works on the lab have been well done, from the overall construction to installation of the gas pipes and electrical connections. Great value for money has been realized. The project represents good value addition to the school.</p>					


<b>Project Number</b>	CDF/GAT/013/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Ithanga DO's Office				
<b>Project Activity</b>	Construction of A.P Lines & DO Headquarters.				
<b>Location</b>	Ithanga				
<b>Date of Assessment</b>	26/11/2011				
<b>Total Funds Awarded to Date</b>	2,450,000				
<b>Total Funds Spent to Date</b>	2,450,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	95%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The main block and the toilets have been done to perfection. The funds allocated have been able to achieve alot as the estimated cost is slightly above 2.4 million (going by the current market rates). This project represents value for money.					


<b>Project Number</b>	CDF/GAT/017/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Kiunyu Girls Secondary School				
<b>Project Activity</b>	Roofing of The Dining Hall				
<b>Location</b>	Kihumbuini				
<b>Date of Assessment</b>	24/11/2011				
<b>Total Funds Awarded to Date</b>	400,000				
<b>Total Funds Spent to Date</b>	400,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	58%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The timber trusses are made of good timber and the roofing sheets used are of good quality. However, the spacing of the trusses seem large - the struts and ties should have been closer. The project implementors need to rectify this to prevent the roof from sagging. Overall, good use of funds allocated is evident.					


<b>Project Number</b>	CDF/GAT/015/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Samuru A.P				
<b>Project Activity</b>	Fencing of Administration police (A.P) Compound				
<b>Location</b>	Samuru				
<b>Date of Assessment</b>	25/11/2011				
<b>Total Funds Awarded to Date</b>	200,000				
<b>Total Funds Spent to Date</b>	200,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	70%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The concrete fencing posts are of good quality with an entrance steel gate in place. The barbed wire and chain link have been done to the best possible standard given the allocation. The works are generally good but strutting of the posts at intervals will strengthen the fence - the project implementors should look into this.					


<b>Project Number</b>	CDF/GAT/018/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Gitiri Dispensary				
<b>Project Activity</b>	Finishing of the dispensary				
<b>Location</b>	Kigoro				
<b>Date of Assessment</b>	23/11/2011				
<b>Total Funds Awarded to Date</b>	3,050,000				
<b>Total Funds Spent to Date</b>	3,050,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	95%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> Community participation is one great feature of this project as the members donated the land. The value for allocation has been realized. The implementors will however need to source for more funding and provide a paving slab around the block.					





<b>Project Number</b>	CDF/GAT/014/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Kirwara Sub-District Hospital				
<b>Project Activity</b>	Hospital Upgrade and Purchase of Land for a Morgue				
<b>Location</b>	Gatanga				
<b>Date of Assessment</b>	24/11/2011				
<b>Total Funds Awarded to Date</b>	8,076,590				
<b>Total Funds Spent to Date</b>	8,076,590				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	80%			<b>Project Status</b>	Complete
<b>Comments:</b> The land was purchased at a cost of kshs. 1.2 million with the balance going to the upgrading of the hospital. The renovation of the maternity wing roof is part of the work that was done. Harvesting of the roof water is also in place. The plastering of the outside walls is well done but will need some painting to improve the overall appearance.					


<b>Project Number</b>	CDF/GAT/027/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Ngerechi hydro-power				
<b>Project Activity</b>	Hydro-power				
<b>Location</b>	Ndakaini				
<b>Date of Assessment</b>	23/11/2011				
<b>Total Funds Awarded to Date</b>	1,000,000				
<b>Total Funds Spent to Date</b>	1,000,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	75%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The allocation purchased a turbine for energy production, electric posts and enabled connection to the homesteads. The turbine is working and a number of households are now enjoying the benefits. This is a well thought out project, well implemented and of great value to the community.					


<b>Project Number</b>	CDF/GAT/028/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Mbugiti Secondary School				
<b>Project Activity</b>	Dining Hall and Kitchen				
<b>Location</b>	Kariara				
<b>Date of Assessment</b>	23/11/2011				
<b>Total Funds Awarded to Date</b>	1,899,040				
<b>Total Funds Spent to Date</b>	1,899,040				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	80%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> One outstanding feature in this project is the impressive roof work. Roofing of such a structure is usually complicated but the implementors have done it very professionally. This is a huge investment and the allocation under review has been well implemented, however, there must have been additional funding from outside sources as the amount spent is higher than allocated.					


<b>Project Number</b>	CDF/GAT/035/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Gatiiguru Modern Health Centre				
<b>Project Activity</b>	Purchase of land				
<b>Location</b>	Mukarara				
<b>Date of Assessment</b>	25/11/2011				
<b>Total Funds Awarded to Date</b>	3,000,000				
<b>Total Funds Spent to Date</b>	3,000,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	77%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The funds were used to purchase land on which a modern health centre will be built.					


<b>Project Number</b>	CDF/GAT/029/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Mbugiti Dispensary				
<b>Project Activity</b>	Construction of the dispensary				
<b>Location</b>	Kariara				
<b>Date of Assessment</b>	23/11/2011				
<b>Total Funds Awarded to Date</b>	1,400,000				
<b>Total Funds Spent to Date</b>	1,400,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	75%			<b>Project Status</b>	Complete and in use
<p><b>Comments:</b> The building is characterized by good paintwork which is a reflection of good plaster work. The need for health services for the community prompted the identification of this project. Value for money is represented in this project.</p>					


<b>Project Number</b>	CDF/GAT/43/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Mabae Primary School				
<b>Project Activity</b>	Classroom Rehabilitation				
<b>Location</b>	Gatanga				
<b>Date of Assessment</b>	29/11/2011				
<b>Total Funds Awarded to Date</b>	237,480				
<b>Total Funds Spent to Date</b>	237,480				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	73%			<b>Project Status</b>	Complete and in use
<p><b>Comments:</b> The window casements and steel doors are of good quality. The rehabilitation was done well although the structure requires the roof to be improved on and further funding needs to be availed for this. The funds have definitely achieved great value for the school.</p>					


<b>Project Number</b>	CDF/GAT/045/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Thuita Primary School				
<b>Project Activity</b>	Power Installation				
<b>Location</b>	Kihumbuini				
<b>Date of Assessment</b>	06/12/2011				
<b>Total Funds Awarded to Date</b>	100,000				
<b>Total Funds Spent to Date</b>	100,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	75%			<b>Project Status</b>	Complete and in use
<p><b>Comments:</b> The meter board is well installed and so are the sockets and switches. The administration block and some classrooms are now lit up. Electrical installations and fittings are usually costly and the implementors were able to maximize the funds availed to them. The work done is commendable.</p>					


<b>Project Number</b>	CDF/GAT/046/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Kiunyu Chiefs' Camp				
<b>Project Activity</b>	Construction				
<b>Location</b>	Kihumbuini				
<b>Date of Assessment</b>	06/12/2011				
<b>Total Funds Awarded to Date</b>	1,250,000				
<b>Total Funds Spent to Date</b>	1,250,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	85%			<b>Project Status</b>	Complete and in use
<p><b>Comments:</b> This project was proposed by the community members. It is well implemented although the implementors should have incorporated waiting areas seeing as alot of people will be visiting this office. The estimated cost is kshs 1.3 million.</p>					

<b>Project Number</b>	CDF/GAT/050/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Gatanga Water Scheme				
<b>Project Activity</b>	Installing A Water Way around the Constituency				
<b>Location</b>	Gatanga				
<b>Date of Assessment</b>	6/12/2011				
<b>Total Funds Awarded to Date</b>	37,470,000				
<b>Total Funds Spent to Date</b>	37,470,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	85%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> This project is widely recognized because of its huge success. It is characterized by a high quality piping network that ensures flow of water to all corners of the project supply. This should serve as an example of how CDF funding should be utilized.					


<b>Project Number</b>	CDF/GAT/053/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Gititu Secondary School				
<b>Project Activity</b>	Dormitory Construction				
<b>Location</b>	Ithanga				
<b>Date of Assessment</b>	7/12/2011				
<b>Total Funds Awarded to Date</b>	1,000,000				
<b>Total Funds Spent to Date</b>	1,000,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	80%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> A harambee and contribution from parents raised kshs. 1 million for this project. The structure is professionally done with the roof depicting proper truss assembly. However, the size of the dormitory and the total funds that have gone into it (kshs. 2 million) do not compare. The cost estimate is kshs. 6.5million meaning the project must have gotten funding from other sources.					


<b>Project Number</b>	CDF/GAT/054/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Gatanga Girls' Secondary				
<b>Project Activity</b>	Sanitary Facility				
<b>Location</b>	Gatanga				
<b>Date of Assessment</b>	24/11/2011				
<b>Total Funds Awarded to Date</b>	1,000,000				
<b>Total Funds Spent to Date</b>	1,000,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	82%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The block consists of 12 bathrooms and 4 toilets. The worktops for the wash areas have been fixed with stainless steel sinks and terrazo. Tiling of the floor is also done and this improves hygiene. Such facilities are usually expensive due to the plumbing works involved but the implementors have done a very good job with the funds availed. Its a beautifully completed facility.					


<b>Project Number</b>	CDF/GAT/059/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	CCM Gatanga Primary School				
<b>Project Activity</b>	Construction of A Sanitary Facility				
<b>Location</b>	Gatanga				
<b>Date of Assessment</b>	24/11/2011				
<b>Total Funds Awarded to Date</b>	200,000				
<b>Total Funds Spent to Date</b>	200,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	66%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The structure is within the budgetary allocation with good quality roofing sheets and walling too. However, additional funds need to be availed to build a barrier for the toilets. Lack of the barrier makes the facility usage uncomfortable.					


<b>Project Number</b>	CDF/GAT/058/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Gakurari Primary School				
<b>Project Activity</b>	Construction of a sanitary facility				
<b>Location</b>	Gatanga				
<b>Date of Assessment</b>	23/11/11				
<b>Total Funds Awarded to Date</b>	200,000				
<b>Total Funds Spent to Date</b>	200,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	82%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The facility is characterized by good finishes especially to the walling stones and roofing. The cost incurred is within the budget estimates and therefore represents great value for funds allocated. The area around the toilet block will need to be cleared of the overgrown bushes.					


<b>Project Number</b>	CDF/GAT/061/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Gathanji Dispensary				
<b>Project Activity</b>	Purchase of Lab Equipment				
<b>Location</b>	Kiriani				
<b>Date of Assessment</b>	24/11/2011				
<b>Total Funds Awarded to Date</b>	1,200,000				
<b>Total Funds Spent to Date</b>	1,200,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	80%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The equipments purchased are of good quality. In addition to the purchase, the funds were also used to paint the waiting area and also do some electrical connections. Overall, there is value for funds spent.					


<b>Project Number</b>	CDF/GAT/063/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Kiria-ini Administration Police Post				
<b>Project Activity</b>	Renovation				
<b>Location</b>	Kihumbuini				
<b>Date of Assessment</b>	29/11/2011				
<b>Total Funds Awarded to Date</b>	1,181,000				
<b>Total Funds Spent to Date</b>	1,181,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	75%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The AP post was given a facelift with renovations carried out for the roof, plastering, painting and the floor. The work carried out is in line with the budgetary allocations and therefore represent wise usage of funds.					


<b>Project Number</b>	CDF/GAT/064/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Ngabuya Chiefs' Camp				
<b>Project Activity</b>	Administration & Security				
<b>Location</b>	Ngabuya				
<b>Date of Assessment</b>	25/11/2011				
<b>Total Funds Awarded to Date</b>	1,250,000				
<b>Total Funds Spent to Date</b>	1,250,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	75%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> The implementation of this project was completed on time with the result being professionally finished structures which also include a toilet block. The project was identified during a baraza with the procurement process done in an open and fair manner. It represents value for taxpayers' funds.					


<b>Project Number</b>	CDF/GAT/066/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Kirwara Polytechnic				
<b>Project Activity</b>	Purchase of Training Equipment				
<b>Location</b>	Gatanga				
<b>Date of Assessment</b>	25/11/2011				
<b>Total Funds Awarded to Date</b>	2,500,000				
<b>Total Funds Spent to Date</b>	2,500,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	90%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> This project represents proper utilization of taxpayers' funds. The bulk of the funds were used for the purchase of computers and build a green house for the polytechnic. The atmosphere within the computer room now makes for a very good learning environment for the students.					


<b>Project Number</b>	CDF/GAT/024/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Ndakaini Chiefs' Camp				
<b>Project Activity</b>	Construction				
<b>Location</b>	Ndakaini				
<b>Date of Assessment</b>	23/11/2011				
<b>Total Funds Awarded to Date</b>	1,250,000				
<b>Total Funds Spent to Date</b>	1,250,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	70%			<b>Project Status</b>	Complete and not in use
<b>Comments:</b> The photo above is for AP lines that were constructed in addition to the chief's camp. Both the AP lines and the Chief's Camp portray numerous positive aspects such as the good quality materials used, roofing sheets, doors and windows. Both structures are already complete and in use. Overall implementation represents good use of funds allocated.					


<b>Project Number</b>	CDF/GAT/036/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Ithanga Primary School				
<b>Project Activity</b>	Construction of Latrines				
<b>Location</b>	Ithanga				
<b>Date of Assessment</b>	25/11/2011				
<b>Total Funds Awarded to Date</b>	200,000				
<b>Total Funds Spent to Date</b>	200,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	A
<b>Technical Performance Score</b>	55%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> Due to the red soil in the area, walling for these latrines starts from 10 courses down with an expanded slab also put for support. The project was well implemented with good quality walling stones. It is currently in use and of big benefit to the school.					


<b>Project Number</b>	CDF/GAT/005/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Kirwara Police Station				
<b>Project Activity</b>	Construction of police houses				
<b>Location</b>	Gatanga				
<b>Date of Assessment</b>	24/11/2011				
<b>Total Funds Awarded to Date</b>	1,800,000				
<b>Total Funds Spent to Date</b>	1,800,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	C
<b>Technical Performance Score</b>	80%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The quality of the reinforced concrete is good and so is the masonry wall. The extent of construction is within the budget and represents good value for money. The estimated cost on completion is kshs. 2.8 million which means further funding should be availed to oversee full implementation of this project for the benefit of the community.					


<b>Project Number</b>	CDF/GAT/020/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Ndunyu Chege Polytechnic				
<b>Project Activity</b>	Polytechnic Construction				
<b>Location</b>	Kigoro				
<b>Date of Assessment</b>	23/11/2011				
<b>Total Funds Awarded to Date</b>	2,500,000				
<b>Total Funds Spent to Date</b>	2,500,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	C
<b>Technical Performance Score</b>	80%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The walling is well done and the truss size is the best for the building. The truss design is also good but will require treatment against wood borers. Although not complete, the work done so far is well within the budget. On completion, this project will be beneficial to the community.					


<b>Project Number</b>	CDF/GAT/022/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Giteme Primary School				
<b>Project Activity</b>	Construction of a Classroom				
<b>Location</b>	Kigoro				
<b>Date of Assessment</b>	23/11/2011				
<b>Total Funds Awarded to Date</b>	400,000				
<b>Total Funds Spent to Date</b>	400,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	C
<b>Technical Performance Score</b>	78%			<b>Project Status</b>	Ongoing
<b>Comments:</b> Going by the current market prices, this project on completion will cost an estimated kshs. 800,000. The work done so far represents the kshs. 400,000 already spent with the finishing works still pending. Further funding should be allocated to oversee completion.					


<b>Project Number</b>	CDF/GAT/023/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Kanunga Mixed Secondary School				
<b>Project Activity</b>	Classroom Construction				
<b>Location</b>	Kigoro				
<b>Date of Assessment</b>	23/11/2011				
<b>Total Funds Awarded to Date</b>	1,300,000				
<b>Total Funds Spent to Date</b>	1,300,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	C
<b>Technical Performance Score</b>	75%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The works are going on well in a project that saw great community participation in terms of labour donation. The estimated cost on completion is kshs. 2.4 million. The concrete works are fair and so is the quality of workmanship. The school and the community in general are eagerly waiting for completion of this project.					


<b>Project Number</b>	CDF/GAT/026/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Kimandi Secondary School				
<b>Project Activity</b>	Lab Construction				
<b>Location</b>	Kariara				
<b>Date of Assessment</b>	23/11/2011				
<b>Total Funds Awarded to Date</b>	650,000				
<b>Total Funds Spent to Date</b>	650,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	C
<b>Technical Performance Score</b>	85%			<b>Project Status</b>	Ongoing
<b>Comments:</b> High quality work is evident all through, from the truss timber to the roofing sheets to the walling stones. The project is almost complete but will require additional funding. Community members donated labour making this a community-owned project.					


<b>Project Number</b>	CDF/GAT/030/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Karega Primary School				
<b>Project Activity</b>	Construction of a classroom				
<b>Location</b>	Kariara				
<b>Date of Assessment</b>	23/11/2011				
<b>Total Funds Awarded to Date</b>	400,000				
<b>Total Funds Spent to Date</b>	400,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	C
<b>Technical Performance Score</b>	78%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The construction status is in line with the allocation and has been done on time. Good quality materials have been used so far although the final finishing works are still pending. Additional funding should be availed to oversee completion.					


<b>Project Number</b>	CDF/GAT/031/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Eli Mambo Primary School				
<b>Project Activity</b>	Construction of 2 Classrooms				
<b>Location</b>	Kariara				
<b>Date of Assessment</b>	23/11/2011				
<b>Total Funds Awarded to Date</b>	1,100,000				
<b>Total Funds Spent to Date</b>	1,100,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	C
<b>Technical Performance Score</b>	70%			<b>Project Status</b>	Ongoing and in use
<b>Comments:</b> The funds used are well within the budgetary allocations. The doors, windows, walling stones and roofing sheets all pass the quality tests. The estimated cost on completion is kshs. 1.5 million but so far, so much has been achieved with kshs. 1.1 million. Although strong, the trusses will need to be redone at the joints to look more appealing.					

<b>Project Number</b>	CDF/GAT/032/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Kiarutara Primary School				
<b>Project Activity</b>	Construction of classroom				
<b>Location</b>	Ngabuya				
<b>Date of Assessment</b>	24/11/2011				
<b>Total Funds Awarded to Date</b>	400,000				
<b>Total Funds Spent to Date</b>	400,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	C
<b>Technical Performance Score</b>	80%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The structure is characterized by good walling stones, good quality window casements and roofing sheets. The materials were well utilized to produce a nicely done classroom. The project status is so far within the budget and done in time. Additional funding is required to oversee completion.					


Project Number	CDF/GAT/033/09-10				
County	Murang'a				
Project Name	Kiarutara Dispensary				
Project Activity	Fencing and finishes				
Location	Ngabuya				
Date of Assessment	24/11/2011				
Total Funds Awarded to Date	2,500,000				
Total Funds Spent to Date	2,500,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	80%			Project Status	Ongoing
<b>Comments:</b> The funds were well spent on essentials required to run the facility. The equipment bought are of good quality and the cost is within the budget. The fencing is set to commence. This project represents wise use of taxpayers' funds.					


Project Number	CDF/GAT/039/09-10				
County	Murang'a				
Project Name	Ndiara C hydro-power				
Project Activity	Hydro-power				
Location	Gatanga				
Date of Assessment	25/11/2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	70%			Project Status	Ongoing
<b>Comments:</b> The poles and electrical cables are of good quality but the turbine is yet to be purchased. There is value realized for the funds spent although extra funding needs to be availed to complete this green project. The generation house will also need a facelift.					


Project Number	CDF/GAT/44/09-10				
County	Murang'a				
Project Name	Nyaga Secondary School				
Project Activity	Classroom Construction				
Location	Kihumbuini				
Date of Assessment	06/12/2011				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	78%			Project Status	Ongoing
<b>Comments:</b> The building is professionally done with well done walling stones, doors, windows and roof. Implementation is being carried out over time and the cost incurred does represent good value.					


Project Number	CDF/GAT/047/09/10				
County	Murang'a				
Project Name	St. Augustine Secondary School				
Project Activity	Classroom Construction				
Location	Mukara				
Date of Assessment	06/12/2011				
Total Funds Awarded to Date	900,000				
Total Funds Spent to Date	900,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	80%			Project Status	Ongoing
<b>Comments:</b> The Parents Teachers Association of this school contributed kshs. 65,000 to this project while the community members donated labour. The workmanship is fair and within the budgetary allocation. The estimated cost on completion is kshs. 1.2 million.					




<b>Project Number</b>	CDF/GAT/048/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Gathanji Secondary School				
<b>Project Activity</b>	Classroom construction				
<b>Location</b>	Kiriaini				
<b>Date of Assessment</b>	07/12/2011				
<b>Total Funds Awarded to Date</b>	700,000				
<b>Total Funds Spent to Date</b>	700,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	C
<b>Technical Performance Score</b>	67%			<b>Project Status</b>	Ongoing
<b>Comments:</b> Going by the current rates, the estimated cost on completion of this project is kshs. 1 million. So far, the construction is good but the workmanship should improve even further by doing good finishing to the joints. Water harvesting of the rain water will also add more value to the structure.					


<b>Project Number</b>	CDF/GAT/049/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Mwagu Primary School				
<b>Project Activity</b>	Toilets Construction				
<b>Location</b>	Ngabuyu				
<b>Date of Assessment</b>	6/12/2011				
<b>Total Funds Awarded to Date</b>	450,000				
<b>Total Funds Spent to Date</b>	450,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	C
<b>Technical Performance Score</b>	60%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The funds initially allocated for the construction of toilets were diverted to the rehabilitation of the classrooms which was deemed as a more urgent issue. The work done is satisfactory. Gatanga CDF needs to award more funds to renovate the rest of the classrooms and also construct toilets in the school.					

<b>Project Number</b>	CDF/GAT/050/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Gatunyu Secondary School				
<b>Project Activity</b>	Dining Hall & Kitchen				
<b>Location</b>	Ngabuya				
<b>Date of Assessment</b>	7/12/2011				
<b>Total Funds Awarded to Date</b>	500,000				
<b>Total Funds Spent to Date</b>	500,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	C
<b>Technical Performance Score</b>	75%			<b>Project Status</b>	Ongoing
<b>Comments:</b> This is an ambitious project in which the parents, through a harambee contributed kshs. 5 million. The construction is far from completion but so far, the work done is fair. The columns need to be worked on and proper support of boxes achieved. The estimated cost on completion is kshs. 10.2 million. The CDF needs to continue funding this project for completion.					


<b>Project Number</b>	CDF/GAT/056/09-10				
<b>County</b>	Murang'a				
<b>Project Name</b>	Gatha-ini Primary School				
<b>Project Activity</b>	Classroom Construction				
<b>Location</b>	Kiriani				
<b>Date of Assessment</b>	24/11/2011				
<b>Total Funds Awarded to Date</b>	800,000				
<b>Total Funds Spent to Date</b>	800,000				
<b>Total Unaccounted Funds</b>	Nil			<b>Category</b>	C
<b>Technical Performance Score</b>	70%			<b>Project Status</b>	Ongoing
<b>Comments:</b> The work done so far represents good usage of funds. Pending works on this project include plastering and outside finishes. The amount allocated should be enough to oversee completion as the present cost of a classroom is estimated at kshs. 800,000.					

<b>Project Number</b>	CDF/GAT/057/09-10		
<b>County</b>	Murang'a		
<b>Project Name</b>	Jogoo Kimakia Secondary School		
<b>Project Activity</b>	Construction of a classroom.		
<b>Location</b>	Kiriani		
<b>Date of Assessment</b>	29/11/2011		
<b>Total Funds Awarded to Date</b>	900,000		
<b>Total Funds Spent to Date</b>	900,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Category</b> C
<b>Technical Performance Score</b>	80%		<b>Project Status</b> Ongoing


**Comments:** Final finishing works are still pending but the structure has been well put up. The timber trusses should however be treated against wood borers . The amount spent has been well utilized in a project that saw the parents donate window panes, a sign of community ownership. On completion, the classroom will be of great benefit to the school.

<b>Project Number</b>	CDF/GAT/062/09-10		
<b>County</b>	Murang'a		
<b>Project Name</b>	Kigio Secondary School		
<b>Project Activity</b>	Construction of A Classroom		
<b>Location</b>	Mugumoini		
<b>Date of Assessment</b>	25/11/2011		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	800,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Category</b> C
<b>Technical Performance Score</b>	65%		<b>Project Status</b> Ongoing

**Comments:** This project was identified during a meeting by community members. The quality of workmanship is so far fair and is expected to improve as the implementation progresses. There are some materials remaining which need to be utilized to do more on the structure.

<b>Project Number</b>	CDF/GAT/065/09-10		
<b>County</b>	Murang'a		
<b>Project Name</b>	Kagarii Primary School		
<b>Project Activity</b>	Classroom Construction		
<b>Location</b>	Kigoro		
<b>Date of Assessment</b>	28/11/2011		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Category</b> C
<b>Technical Performance Score</b>	65%		<b>Project Status</b> Ongoing

**Comments:** The cost estimate for this classroom is kshs. 850,000 on completion. Work is still ongoing with plastering being part of the work yet to be done but so far, what has been done represents good workmanship. Construction had to be halted for a short period as the classroom was needed during the exam period. Work has however now resumed on the project.

<b>Project Number</b>	CDF/GAT/008/09-10		
<b>County</b>	Murang'a		
<b>Project Name</b>	Iembeni Primary School		
<b>Project Activity</b>	Construction of 2 classrooms		
<b>Location</b>	Kakuzi		
<b>Date of Assessment</b>	26/11/2011		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	800,000		
<b>Total Unaccounted Funds</b>	Nil		<b>Category</b> C
<b>Technical Performance Score</b>	95%		<b>Project Status</b> Ongoing

**Comments:** The construction is currently underway with the plastering well done and so is the first coat of paint. The classrooms are very neatly constructed and are almost done. The funds availed have been wisely utilized. Pending works include fixing the windows and doors.

<b>Project Number</b>	CDF/GAT/038/09-10		
<b>County</b>	Murang'a		
<b>Project Name</b>	District Head Quarters		
<b>Project Activity</b>	Administration and Security		
<b>Location</b>	Gatanga		
<b>Date of Assessment</b>	25/11/2011		
<b>Total Funds Awarded to Date</b>	2,000,000		
<b>Total Funds Spent to Date</b>	Nil		
<b>Total Unaccounted Funds</b>	Nil	<b>Category</b>	F
<b>Technical Performance Score</b>	N/A	<b>Project Status</b>	Funds Reallocated
<b>Comments:</b> Funds meant for this project have been reallocated to other projects in the constituency. Refer to annex 6 for reallocation documents			

<b>Project Number</b>	CDF/GAT/034/09-10		
<b>County</b>	Murang'a		
<b>Project Name</b>	Roller		
<b>Project Activity</b>	Purchase of A Roller		
<b>Location</b>	Constituency		
<b>Date of Assessment</b>	25/11/2011		
<b>Total Funds Awarded to Date</b>	5,500,000		
<b>Total Funds Spent to Date</b>	Nil		
<b>Total Unaccounted Funds</b>	Nil	<b>Category</b>	F
<b>Technical Performance Score</b>	N/A	<b>Project Status</b>	Reallocated Funds
<b>Comments:</b> Funds meant for this project were reallocated to other projects in the constituency. Refer to annex 7 for reallocation documents			

<b>Project Number</b>	CDF/GAT/41/09-10		
<b>County</b>	Murang'a		
<b>Project Name</b>	Githambia Secondary School		
<b>Project Activity</b>	Administration Block		
<b>Location</b>	Kihumbuini		
<b>Date of Assessment</b>	25/11/2011		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	Nil		
<b>Balance in Bank Account</b>	800,000	<b>Category</b>	G
<b>Technical Performance Score</b>	N/A	<b>Project Status</b>	Delayed Implementation
<b>Comments:</b> At the time of NTA's visit, the tendering process was underway. (Refer to annex 8 for tendering documents)			

<b>Project Number</b>	CDF/GAT/42/09-10		
<b>County</b>	Murang'a		
<b>Project Name</b>	Giathanini/Kirathani A.P Post		
<b>Project Activity</b>	Latrines Construction		
<b>Location</b>	Ithanga		
<b>Date of Assessment</b>	25/11/2011		
<b>Total Funds Awarded to Date</b>	1,100,000		
<b>Total Funds Spent to Date</b>	Nil		
<b>Balance in Bank Account</b>	1,100,000	<b>Category</b>	G
<b>Technical Performance Score</b>	N/A	<b>Project Status</b>	Delayed Implementation
<b>Comments:</b> At the time of NTA's visit, the tendering process was underway. (Refer to annex 8 for tendering documents)			

## Annex 2

### CDF Project Rapid Assessment Form

#### 1. General Project Information

1.1 Constituency Name		1.2 Location/Ward	
1.3 Project Name		1.4 Project Number	
1.5 Project Activity		1.6 Rural/Urban	
1.7 MPs Name (2002 - 07)		1.8 MPs Name (2007 - 2012)	
1.9 Date of Project Visit		1.10 Date project began	
1.11 Date project ended (If complete)		1.12 Approximate distance of project from main road	----(in Kms)

#### 2. Project Status

	Tick one ( )	Remarks / Comments
Complete and in use		
Complete and not in use		
Incomplete and in use		
Incomplete and not in use		
Ongoing and in use		
Ongoing and not in use		
Does not exist		

#### 3. Financial Information

FY \ AMOUNT	03/04	04/05	05/06	06/07	07/08	08/09	09/10	10/11	Total
3.1. Amount awarded as per CDFC/Local Authority Records.									
3.2. Actual amount received (Project site)									
3.3. Actual expenditure as at the assessment date									

3.4 Total Other Funds Spent to Date (2009/10) Kshs. (LAF, NGOs, CBOs, FBOs, Private Sector, etc.) Specify Actual Source	
---	--

3.5 Total Funds Spent to Date (Kshs.)	
---------------------------------------	--

#### 4. Project defects

Are any of the following defects present? *(If the project is of construction by nature)*

	YES	NO
4.1 Cracking around doors or windows?		
4.2 Cracking through foundation (If foundation is exposed)?		
4.3 Cracking on top of foundation/floor?		
4.4 Any Other		

5. Project Score (*Attach 2-3 Pages to accommodate more respondents in this section*)

Scoring Area		Explain your answer/ Comments to Justify the Score	Each Out of 10
5.1 Community participation in project identification. 5.1.1 How was the project identified?	1.YES 2.NO		
5.1.2 Were women involved in project identification?	1.YES 2.NO		
5.1.3 Were the disabled involved in project identification?	1.YES 2.NO		
5.1.4 Were the youth involved in project identification?	1.YES 2.NO		
5.2 Community participation in project implementation 5.2.1 How was the community involved in project implementation, specify...	1.YES 2.NO		
5.2.2 Was/Is the project implemented in time?	1.YES 2.NO		
5.2.3 Was the project implemented within the budget?	1.YES 2.NO		
5.3 Community project ownership 5.3.1 Does the community feel they own the project? 5.3.2 Is the project well used?	1.YES 2.NO		
5.4 Project satisfaction 5.4.1 Does the project serve the intended purpose?	1.YES 2.NO		
5.5 Visual assessment of overall quality of construction and finish (by users not RA) 5.5.1 What is your assessment of the workmanship?	1.Poor 2.Fair 3.Good		
5.5.2 Are the materials used of good quality?	1.YES 2.NO		
5.5.3. What is your assessment of the fittings?	1.Poor 2.Fair 3.Good		
5.6 Procurement Process 5.6.1 Do you know how the contractor was identified?	1.YES 2.NO		
5.6.2 Do you know how the materials are/were supplied /acquired?	1.YES 2.NO		
5.5 Total Project Rapid Score (out of 130 marks)			

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

6. Citizens Priorities

6.1 Is this project a priority for this community?	YES	NO
6.2 If NO what would you list as the priorities (List three in order of priority)	1. 2. 3.	

7.0 Respondent Details

{*Make sure you include details of Key respondents interviewed in the field in the table below*}

Name and Title of Respondent	Tel No:	Gender	Age

**8.0 General Comments**

Kindly provide a description of the project in terms of defects/observations that may be useful in assessing the project if any.

---

---

---

---

**9.0 Draw/Attach the floor plan with measurements to this cover sheet (*One per project*)**

I certify that I inspected the project described above and that the information contained here is accurate to the best of my knowledge.

Research Assistants Name: \_\_\_\_\_

Date of visit: \_\_\_\_\_ Time of Visit \_\_\_\_\_

RAs Telephone Number; \_\_\_\_\_ Signed: \_\_\_\_\_

### Annex 3

## CDF Project Users Questionnaire

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

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

**Instructions for ROs**

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

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



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

Name of interviewer	Signature of interviewer	Date and time of interview

## Annex 4

### Technical Project Assessment Form

<b>Project Score (Out of 100)</b>	%	<b>Project No.</b>	
-----------------------------------	---	--------------------	--

<b>Project Type (Source of funds)</b>	<b>Project Activity</b>
---------------------------------------	-------------------------

<b>Project Name</b>	<b>Constituency Name</b>
---------------------	--------------------------

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

Area	Out of 10	Justify the score you gave with explanation below (write clearly and neatly)
(1) Quality of materials used		
(2) Quality of workmanship.		
(3) Was/is the project implemented within the budget and time?		
(4) What is the estimated cost of the project against what was spent based on the assessment? - <b>does it represent value for money?</b>		
<b>Total</b>	<b>Marks out of 40</b>	1. Explain the project score ( <i>Justify the project score</i> ) 2. What is your overall recommendation on the project implementation
	<b>Percentage</b>	

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

<b>Name of technical reviewer:</b>	<b>Date:</b>	
<b>Signature of technical reviewer:</b>	<b>Telephone No.</b>	<b>Time:</b>



February 24, 2012.

Hon. Kenneth Peter  
Member of Parliament for Gatanga Constituency,  
Nairobi.

Dear Hon. Kenneth,

**RE: GATANGA CDF CITIZEN REPORT CARD (CRC)**

The National Taxpayers Association (NTA) is an independent, non-partisan organization focused on promoting good governance in Kenya through citizen empowerment, enhancing public service delivery and partnership building. Since 2006 NTA has implemented programmes focused on building citizen demand and strengthening government service delivery performance to enhance accountability through monitoring of the quality of public services and management of devolved funds. Under the building citizen demand program, NTA is compiling and disseminating Citizen's Report Cards (CRCs) on the provision of services at the district level and the management of devolved funds in constituencies and local authorities. So far, the NTA has published 82 CDF Citizen Report Cards on the management of CDF in 82 constituencies and 18 LATF in 18 local authorities spread across the country.

In Phase 4 of the NTA's national CDF monitoring programme an additional 35 constituencies were selected and audited, one of which is the constituency you represent. In honor of your esteemed office as the representative of Gatanga constituency, the NTA herein encloses a draft copy of the Gatanga Constituency CDF Citizens' Report Card for your review, comments and feedback prior to printing and dissemination through a formal launch. The feedback we require may for example include copies of project funds re-allocation letters, bank statements as evidence of unspent funds and evidence-based corrections in the draft report.

Please call Mr. **Martin Napisa on 0734500940** at the NTA Secretariat to arrange a meeting to discuss the draft CRC or send written comments to the NTA Secretariat. Kindly note that lack of feedback by **Wednesday 9 March, 2012** on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours Faithfully,

Davis Adieno,  
**National Coordinator**  
**National Taxpayers Association (NTA).**

C.C. Mr. Yusuf Mbuno  
Ag. Chief Executive Officer  
CDF Coordination Board  
Harambee Co-operative Plaza, 10<sup>th</sup> Floor  
Nairobi.

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

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

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



20<sup>th</sup> March, 2012.

The Chairman  
CDFC Gatanga Constituency  
Murang'a County

Dear Madam,

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

With reference to a meeting held on 6<sup>th</sup> March, 2012 at the NTA Central Regional Office in Nyeri Town attended by CDFC and the NTA team, we express our gratitude for the time, patience and remarkable openness you exhibited during the meeting as we went through the draft Citizen's Report Card (CRC) for Gatanga constituency.

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

NTA is committed to objective and evidence-based reporting on CDF performance. Once again we reiterate our appreciation and look forward to solidifying this partnership.

Yours Faithfully,

Davis Adieno  
National Coordinator,  
National Taxpayers Association (NTA)

C.C. Yusuf Mbuno.  
Ag.Chief Executive Officer  
CDF Coordination Board  
Harambee Co-operative Plaza  
10<sup>th</sup> Floor  
Nairobi

C.C. Hon. Peter Kenneth  
Member of Parliament  
Gatanga Constituency  
National Assembly  
Nairobi

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

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



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

Harambee Plaza  
10<sup>th</sup> Floor  
Junction of Haille Sellasie Avenue & Uthuru Highway  
E mail: [cdf@wananchi.com](mailto:cdf@wananchi.com)  
NAIROBI

Visit Our Website  
<http://www.cdf.go.ke>

P.O Box 46682-00100  
Tel: 020-2230015/9, 2230027, 2230032  
Celltion :0712464160 & 0734260114  
Fax:020-2230029  
NAIROBI

CDF BOARD/GATANGA/93

DECEMBER 7, 2010

The Fund Account Manager,  
Gatanga Constituency Development Fund  
P.O. Box 63, 00100

**THIKA**

**RE: REALLOCATION OF FUNDS**

Reference is made to your letter dated 4<sup>th</sup> November, 2010 on the above.

Further to the Constituency Development Fund Committee's recommendations in a meeting held on 10<sup>th</sup> July, 2010 vide Min No. 5/G.C.D.F/July/2010, the CDF Board in a meeting held on 26<sup>th</sup> November, 2010 approved the CDFC's request to reallocate Kshs.2,847,481 from emergency kitty and Kshs.2,000,000 from Gatanga District HQs land project both allocated in financial year 2009/10 to the following projects:-

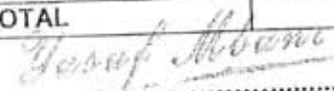
1. Kirathani AP post, Kshs.200,000 - Toilets construction
2. Giatutu Pry Sch, Kshs.200,000 - Toilets construction
3. Kanduri Pry Sch, Kshs.200,000 - Toilets construction
4. Kiama Pry Sch, Kshs.200,000 - Toilets construction
5. Kibaaka Pry Sch, Kshs.200,000 - Toilets construction
6. Makongo Pry Sch, Kshs.200,000 - Toilets construction
7. Purchase of medical equipments for the following dispensaries, Kshs.1,300,000
  - (i) Mukarara
  - (ii) Gathanji
  - (iii) Mbugiti
  - (iv) Kiarutara
  - (v) Giatutu
  - (vi) Ithangarari
  - (vii) Wanyaga
8. Kariara Divisional Offices, Kshs.200,000 - Toilets construction
9. Kogoro Divisional Offices, Kshs.147,481 - Purchase of office furniture
10. Gakurari Sec Sch, Kshs.500,000 - plumbing, gas installation and benches
11. Rwegetha Sec Sch, Kshs.1,100,000 - Construction of a science laboratory
12. Kihumbu-iri Sec Sch, Kshs.400,000 - Extension of a dormitory

---

*Vision: To be the most effective and efficient institution in the delivery and utilization of public resources.*

## Annex 7

GATANGA CONSTITUENCY FY 2009-2010			
PROJECT NAME	CODE	AMOUNT	ACTIVITY
<b>HEALTH</b>			
Kigoro Health Centre	4-260-097-3110202-105-007-017	P. 2,000,000.00	Flooring, walling, fencing, gate, Construction of pit latrines and placenta pit and incenerator
<b>EDUCATION</b>			
Nanga Pry Sch	4-260-097-3110202-104-008-061	A. 200,000.00	Construction of pit latrines
Gitito Sec Sch	4-260-097-3110202-104-008-062	P. 750,000.00	Wall plastering, painting, fixing of windows and doors
Ngelelya Pry Sch	4-260-097-3110202-104-008-063	P. 450,000.00	Construction of classroom to completion
Samuru Pry Sch	4-260-097-3110202-104-008-064	P. 100,000.00	Floor fixing, painting, fixing of windows and doors
Ithanga Sec. sch	4-260-097-3110202-104-008-065	P. 1,000,000.00	Construction of library foundation, roofing, walling and roofing
Mbugiti Sec. Sch	4-260-097-3110202-104-008-030	P. 1,000,000.00	Walling, plastering, roofing, painting, fixing of windows and doors of multipurpose
<b>TOTAL</b>		<b>5,500,000.00</b>	

  
 Certified By: Yusuf Mbuno  
 For Chief Executive Officer  
 Date: 14.3.11



## Annex 8



# CONSTITUENCY DEVELOPMENT FUND

## GATANGA CONSTITUENCY

P.O BOX 63 – 0100 THIKA, TEL 020-2019520

29<sup>th</sup> November 2011

### BIDS ARE HEREBY INVITED FOR THE FOLLOWING WORKS

<u>PROJECT NAME</u>	<u>TENDER NO.</u>	<u>WORKS TO BE DONE</u>
1. IEMBENI PRIMARY SCHOOL	- GCDF/NOV2011/IPS/001	- CLASSROOM CONSTRUCTION
2. MIANYANI PRIMARY SCHOOL	- GCDF/NOV2011/MPS/002	- CLASSROOM CONSTRUCTION
3. PAUL MBIYU PRY SCHOOL	- GCDF/NOV2011/PMPS/003	- CONSTRUCTION OF A STOREYED CLASSROOM
4. THUNGURURU SEC. SCHOOL	- GCDF/NOV2011/TSS/004	- CLASSROOM CONSTRUCTION
5. ELI MAMBO PRIMARY SCHOOL	- GCDF/NOV2011/EMPS/005	- CLASSROOM CONSTRUCTION
6. JOGOO KIMAKIA SEC. SCHOOL	- GCDF/NOV2011/JKSS/006	- CLASSROOM CONSTRUCTION
7. IGANJO PRIMARY SCHOOL	- GCDF/NOV2011/IPS/007	- CLASSROOM CONSTRUCTION
8. NGELELYA SEC. SCHOOL	- GCDF/NOV2011/NSS/008	- CLASSROOM CONSTRUCTION
9. RWAITIRA PRIMARY SCHOOL	- GCDF/NOV2011/RPS/009	- CONSTRUCTION OF ADMINISTRATION BLOCK
10. MWITINGIRI PRY SCHOOL	- GCDF/NOV2011/MPS/010	- CONSTRUCTION OF ADMINISTRATION BLOCK
11. GITITU SEC. SCHOOL	- GCDF/NOV2011/GSS/011	- TOILET BLOCK CONSTRUCTION
12. KYAUME PRIMARY SCHOOL	- GCDF/NOV2011/KPS/012	- TOILET BLOCK CONSTRUCTION
13. GIATUTU PRIMARY SCHOOL	- GCDF/NOV2011/GPS/013	- TOILET BLOCK CONSTRUCTION
14. GATURA PRIMARY SCHOOL	- GCDF/NOV2011/GPS/014	- TOILET BLOCK CONSTRUCTION
15. MBARI YA RUGA PRY. SCHOOL	- GCDF/NOV2011/MPS/015	- TOILET BLOCK CONSTRUCTION
16. ST. AUGUSTINE MUTUNDU SEC SCHOOL	- GCDF/NOV2011/SAMSS/016	- CLASSROOM CONSTRUCTION
17. KARIARA PRIMARY SCHOOL	- GCDF/NOV2011/KPS/017	- CLASSROOM COMPLETION
18. RUBIRU PRY. SCHOOL	- GCDF/NOV2011/RPS/018	- CLASSROOM REPAIRS
19. MWANA WI KIO SEC. SCHOOL	- GCDF/NOV2011/MPS/019	- FENCING
20. NDAKAINI CHIEF'S CAM	- GCDF/NOV2011/NCC/020	- A.P LINES EXTENSION, TOILET AND BATHROOM CONSTRUCTION
21. ITHANGA DISPENSARY	- GCDF/NOV2011/IDP/021	- REPAIR OF MATERNITY WARDS ROOF
22. GIATHANINI A.P POST	- GCDF/NOV2011/GAP/022	- A.P LINES, TOILET AND BATHROOM CONSTRUCTION
23. KANDURI PRIMARY SCHOOL	- GCDF/NOV2011/KPS/023	- FLOORING OF CLASSROOMS
24. MUTI A.P POST	- GCDF/NOV2011/MAP/024	- ELECTRICAL WIRING

- Ann 9
- |                            |                        |                             |
|----------------------------|------------------------|-----------------------------|
| 25. ITHANGA PRIMARY SCHOOL | - GCDF/NOV2011/IPS/025 | - CLASSROOM REPAIRS         |
| 26. GITHAMBIA SEC. SCHOOL  | - GCDF/NOV2011/GSS/026 | - ADMIN BLOCK CONSTRUCTION  |
| 27. GITUAMBA SEC. SCHOOL   | - GCDF/NOV2011/GSS/027 | - TOILET BLOCK CONSTRUCTION |

TENDER DOCUMENTS CAN BE OBTAINED FROM THE CONSTITUENCY OFFICE AT MABANDA SHOPPING CENTRE GATANGA FROM 30<sup>TH</sup> NOVEMBER 2011 DURING THE WORKING HOURS UPON PAYMENT OF A NON REFUNDABLE FEE OF KSH. 2,000 (TWO THOUSAND SHILLINGS ONLY) PER SET

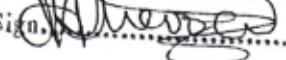
COMPLETE TENDER DOCUMENTS IN PLAIN SEALED ENVELOPES CLEARLY MARKED WITH THE TENDER NUMBER SHOULD BE DEPOSITED IN THE CONSTITUENCY TENDER BOX OUTSIDE CDF OFFICES, MABANDA, ADDRESSED TO

THE FUND MANAGER,  
GATANGA CONSTITUENCY  
P.O BOX 63 - 0100  
THIKA.

SO AS TO REACH THE ABOVE ON OR BEFORE FRIDAY 9<sup>TH</sup> DECEMBER 2011 AT 10.00AM (CLOSING TIME)

TENDERERS CAN ATTEND OR SEND THEIR REPRESENTATIVES TO WITNESS TENDER OPENING WHICH WILL FOLLOW SHORTLY AFTER CLOSING TIME.

GATANGA CONSTITUENCY  
DEVELOPMENT FUND (CDF)  
ACCOUNT MANAGER

Sign. 



## Annex 9

### **List of MP's / CDFC's that met or sent comments on the draft CDF CRC**

	<b>Name of MP</b>	<b>Constituency</b>	<b>Date of sending 1st Draft</b>	<b>Date of meeting with CDFC</b>	<b>Date of meeting with MP</b>
1.	Hon. Soita Shitanda	Malava	18th October 2011	21st November 2011 25th November 2011	2nd November 2011
2.	Hon. Benson Itwiku	Masinga	9th November 2011	9th September 2011	-
3.	Hon. Jamleck Kamau	Kigumo	15th November 2011	20th November 2011	24th November 2011
4.	Hon. James Maina Kamau	Kandara	15th November 2011	2nd December 2011	-
5.	Hon. Justus Kizito	Shinyalu	15th November 2011	19th January 2012	-
6.	Hon. David Musila	Mwingi South	24th November 2011	13th December 2011	13th December 2011
7.	Hon. Thomas Mwadeghu	Wundanyi	30th November 2011	8th December 2011	-
8.	Hon. Wycliffe Oparanya	Butere	30th November 2011	22nd December 2011 10th January 2012	-
9.	Hon. Musalia Mudavadi	Sabatia	30th November 2011	14th February 2012	-
10.	Hon. Noah. Wekesa	Kwanza	30th November 2011	1st December 2011	-
11.	Hon. James Kwanya Rege	Karachuonyo	25th January 2012	18th January 2012	-
12.	Hon. Joseph Oyugi Magwanga	Kasipul Kabondo	16th January 2012	19th January 2012	-
13.	Hon. Martin Ogindo	Rangwe	16th January 2012	20th January 2012	14th February 2012 20th February 2012
14.	Hon. Joshua Orwa Ojode	Ndhiwa	16th January 2012	23rd January 2012	23rd January 2012
15.	Hon. John Mbadi Ngo'ng'o	Gwasi	16th January 2012	24th January 2012	24th January 2012
16.	Hon. Otieno Kajwang <sup>2</sup>	Mbita	16th January 2012	25th January 2012	-
17.	Hon. Barnabas Mwangi	Kiharu	17th January 2012	7th February 2012	-
18.	Hon. Kalonzo Musyoka	Mwingi North	26th January 2012	28th November 2011	-
19.	Hon. Danson Mwazo	Voi	26th January 2012	-	9th February 2012 (Sent letter)
20.	Hon. Charity Ngilu	Kitui Central	24th January 2012	2nd November 2011	-
21.	Hon. Lucas Chepkitony	Keiyo North	15th February 2012	23rd November 2011	-
22.	Hon. Eugene Wamalwa	Saboti	15th February 2012	22nd November 2011	-
23.	Hon. Boaz Kaino	Marakwet West	15th February 2012	25th November 2011	-
24.	Hon. Peter Kenneth	Gatanga	28th February 2012	6th March 2012	-
25.	Hon. Philip Kaloki	Kibwezi	28th February 2012	-	-
26.	Hon. Gideon Ndambuki	Kaiti	28th February 2012	-	13th March 2012
27.	Hon. Uhuru Kenyatta	Gatundu South	3rd March 2012	-	-
28.	Hon. John Mututho	Naivasha	5th March 2012	14th March 2012 16th March 2012	16th March 2012 (Telephone Conversation)
29.	Hon. Lee Kinyanjui	Nakuru Town	29th February 2012	2nd February 2012	-
30.	Hon. Katoo Metito	Kajiado South	29th February 2012	3rd February 2012	6th March 2012
31.	Hon. Joseph Nkaiserry	Kajiado Central	29th February 2012	5th January 2012	15th March 2012
32.	Hon. Naomi Shaban	Taveta	25th February 2012	-	19th March 2012
33.	Hon. Linah Jebii Kilimo	Marakwet East	15th February 2012	20th January 2012	-
34.	Hon. Calist Andrew Mwatela	Mwatate	2nd April 2012	-	-