

# Citizen's Constituency Development Fund Report Card for Kaiti Constituency Makueni County



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

## TABLE OF CONTENTS

<b>1.0</b>	<b>Introduction</b>	<b>3</b>
<b>2.0</b>	<b>Executive Summary</b>	<b>3</b>
<b>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 Kaiti 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. Gideon Ndambuki and Kaiti 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 Kaiti 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 - 19</b>
	<b>Category B projects</b>	<b>20 - 24</b>
	<b>Category C projects</b>	<b>25 - 33</b>
	<b>Category G projects</b>	<b>34</b>
	<b>Annex 2: CDF Project Rapid Assessment Form</b>	<b>35</b>
	<b>Annex 3: CDF Project Users' Questionnaire</b>	<b>38</b>
	<b>Annex 4: Technical Project Assessment Form</b>	<b>40</b>
	<b>Annex 5: Correspondence with the Kaiti MP and CDFC</b>	<b>41</b>
	<b>Annex 6 to 8: Supporting documents</b>	<b>43 - 45</b>
	<b>Annex 9: List of MP's / CDFC's that met or sent comments on the draft CDF CRC</b>	<b>46</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 Kaiti Constituency whose current Member of parliament is Hon. Gideon Ndambuki.
- A notification for the audit of the constituency was sent to Hon. Gideon Ndambuki, copied to the CEO of the CDF Board on 7th February 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 Kaiti Constituency in November 2011.
- A draft report was produced and sent to the CDF committee and Member of Parliament on 28th February 2012 for comments and feedback. A meeting was subsequently held with the Member of Parliament on 13th 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 Kaiti Constituency Citizen Report Card are listed in Annex 5.

## 2.3 Summary Findings

- A summary of total funds allocated to Kaiti Constituency is listed in Table 1 below. A total of Kshs. **271,191,949** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Kaiti 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 Kaiti Constituency 2003/04 - 2009/10**

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Kaiti	6,000,000	26,811,466	34,675,578	48,036,635	48,333,334	48,333,334	59,001,602	<b>271,191,949</b>

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

### **Kshs. 5,679,632 of taxpayers' money has been wasted on badly implemented projects**

14% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

**Table 2: Summary of Findings from NTA Audit of CDF Projects (FY) 2009-10 in Kaiti 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'.	27	16,770,000	16,770,000	-	-
B	<b>Badly built, complete and Ongoing projects</b> - poor quality construction, money wasted, poor value for money	20	5,679,632	5,679,632	-	-
C	<b>Well built, incomplete projects</b> - project not yet complete, being built in phases, so far well built	34	17,692,000	17,442,000	-	250,000
G	<b>Delayed implementation</b> - officially allocated funds but the implementation has not started	2	450,000	-	-	450,000
<b>TOTAL</b>		<b>83</b>	<b>41,591,632</b>	<b>39,891,632</b>	<b>-</b>	<b>700,000</b>

Main Findings	Summary of Funds (Kshs.)	% of Total
<b>Total Money Badly Used (B Projects)</b>	<b>5,679,632</b>	<b>14%</b>
<b>Total Money Wasted (D Projects)</b>	-	-
<b>Budget Unaccounted For</b>	-	-

#### **2.4 Recommendations to Hon. Gideon Ndambuki and Kaiti 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. Reduce by 80% badly implemented CDF projects.
2. Make available all records of CDF projects, plus Bills of Quantities in line with Article 35(a) and (b) of the constitution
3. 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).
4. 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.

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

<sup>2</sup> The 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.

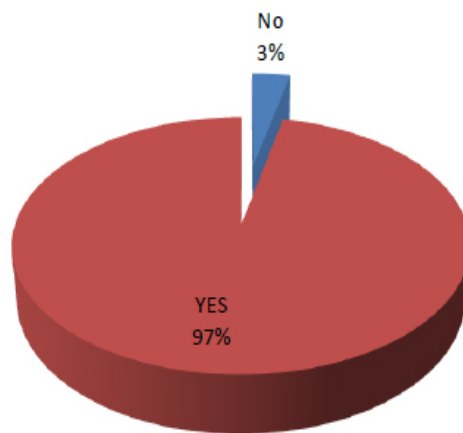
### **5. Comments and Review**

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.



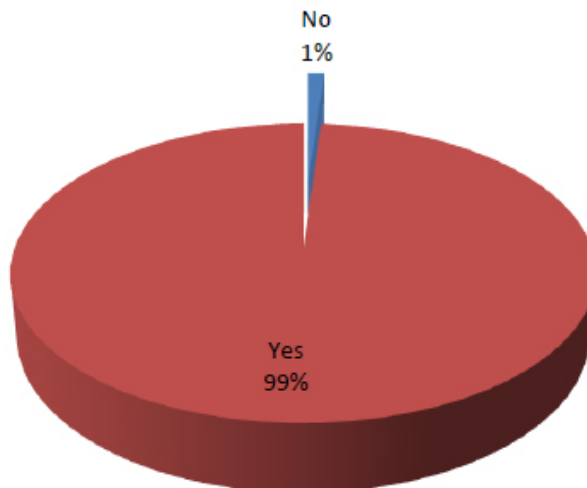
**Do you know how the project was identified?**

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



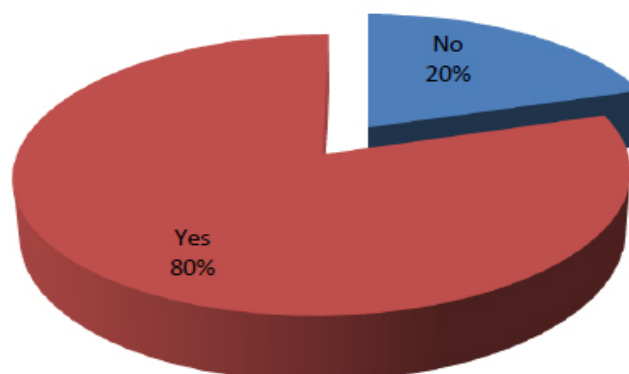
**Were women involved in the project identification?**

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



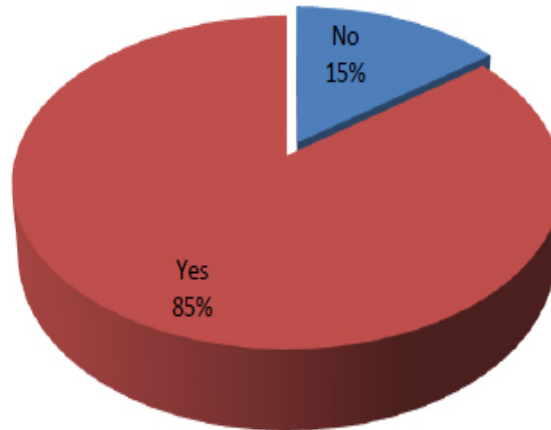
**Were the disabled involved in project identification?**

80% of the respondents said the disabled were involved in the selection of projects, while 20% said they were not involved



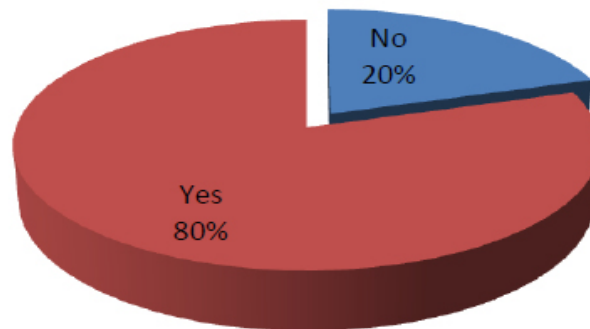
### Were the youth involved in project identification?

85% of the respondents said the youth were involved, while 15% said they were not involved.



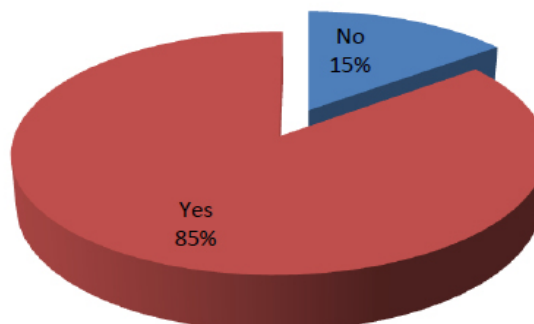
### Does the community feel they own the project?

80% of the respondents said the community feels they own the project, while 20% said the community does not.



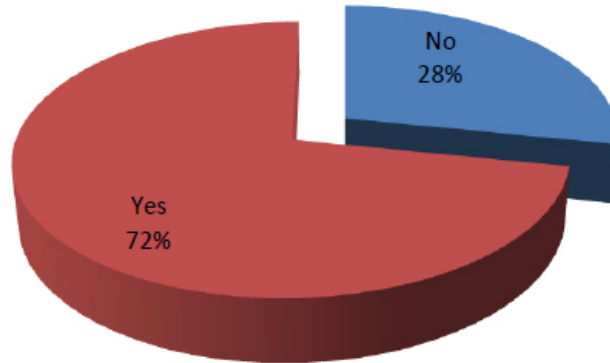
### Do you know how the materials are/were supplied/acquired?

85% of the respondents said they know how the materials were supplied/ acquired, while 15% said they do not know.



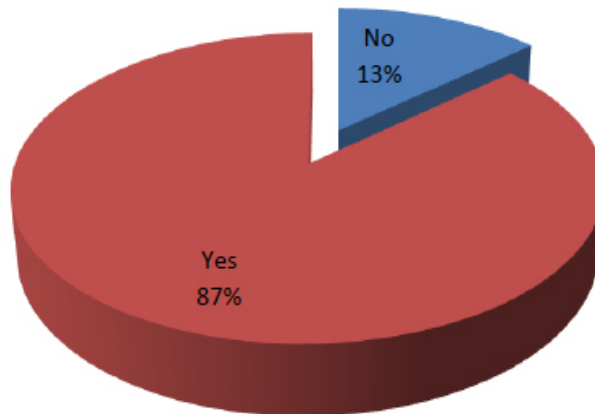
### Does the project serve the intended purpose?

72% of the respondents said the project serves the intended purpose, while 28% said the project does not.



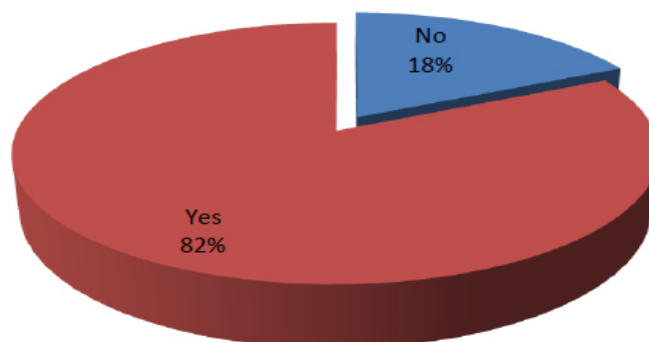
### Do you know how the contractor was identified?

87% of the respondents know how the contractor was identified, while 13% said they don't know




### Was the community involved in project implementation?

82% of the respondents said the community is involved in implementation, while 18% said the community is not involved




# 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/KT/24/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Itithini primary school		
<b>Project Activity</b>	Renovation of 4 classrooms and office		
<b>Location</b>	Iuani		
<b>Date of Assessment</b>	29.12.2011		
<b>Total Funds Awarded to Date</b>	300,000		
<b>Total Funds Spent to Date</b>	300,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	58%		<b>Project Status</b> Complete and in use


**Comments:** The classrooms were fitted with a new roof, plastered, with outside walls rough casted and white washed. The plaster is well done and is of good quality, The roof is well done and the iron sheets are of good quality. Funds were well utilised to give value for money in the work done.

<b>Project Number</b>	CDF/KT/25/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Nthukula secondary school		
<b>Project Activity</b>	Construction of one classroom		
<b>Location</b>	Iuani		
<b>Date of Assessment</b>	29.12.2011		
<b>Total Funds Awarded to Date</b>	400,000		
<b>Total Funds Spent to Date</b>	400,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	70%		<b>Project Status</b> Complete and in use

**Comments:** Good quality materials were used in walling, plastering and roofing. All components of construction portray good workmanship employed. The allocated funds were well utilised and the work output corresponds expenditure.


<b>Project Number</b>	CDF/KT/22/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Mukuyuni CDF office		
<b>Project Activity</b>	Construction of CDF offices		
<b>Location</b>	Ukia		
<b>Date of Assessment</b>	29.12.2011		
<b>Total Funds Awarded to Date</b>	6,000,000		
<b>Total Funds Spent to Date</b>	6,000,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	75%		<b>Project Status</b> Complete and in use


**Comments:** Good quality materials were used; well dressed stones, iron sheets, metallic doors and windows. The stones are well key-jointed. Good workmanship is displayed in all components of construction. There is value for money in the project implementation.


<b>Project Number</b>	CDF/KT/34/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Katulye primary school		
<b>Project Activity</b>	Re-roofing of 3 classrooms		
<b>Location</b>	Kithembe		
<b>Date of Assessment</b>	28.12.2011		
<b>Total Funds Awarded to Date</b>	100,000		
<b>Total Funds Spent to Date</b>	100,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	58%		<b>Project Status</b> Complete and in use


**Comments:** The three classrooms were roofed after the old dilapidated iron sheets were removed. The iron sheets used are of good quality and are well lined, the roof is well set, exhibiting good workmanship. The work done relates well with the expenditure. The roof no longer leak now.




<b>Project Number</b>	CDF/KT/68/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kivani AP line		
<b>Project Activity</b>	Renovation of the administration Police houses		
<b>Location</b>	Kivani		
<b>Date of Assessment</b>	21.12.2011		
<b>Total Funds Awarded to Date</b>	300,000		
<b>Total Funds Spent to Date</b>	300,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	58%		<b>Project Status</b> Complete and in use
<b>Comments:</b> Good quality materials and good workmanship have been used in walling, plastering and roofing. The work done reflects the amount of money spent.			


<b>Project Number</b>	CDF/KT/77/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kaiti police post		
<b>Project Activity</b>	Renovation of the police post and installation of electricity		
<b>Location</b>	Ukia		
<b>Date of Assessment</b>	10.12.2011		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	65%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The renovation was demarcating the structure into various offices. Materials used are of good quality and the workmanship is good. The project has enabled police officers to have a base in which to enhance security in the area.			

<b>Project Number</b>	CDF/KT/76/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kithoni water project		
<b>Project Activity</b>	Construction of a filtration chamber and purchase of 3 water tanks		
<b>Location</b>	Ukia		
<b>Date of Assessment</b>	16.12.2011		
<b>Total Funds Awarded to Date</b>	300,000		
<b>Total Funds Spent to Date</b>	300,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	60%		<b>Project Status</b> Complete and in use
<b>Comments:</b> Good quality plastic water tanks of 6,000, 8,000 and 10,000 litres were purchased, good workmanship is portrayed in the construction of the filtration chamber. There is value for money spent and the project will serve the community with clean water.			


<b>Project Number</b>	CDF/KT/45/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kavata nzou primary school		
<b>Project Activity</b>	Purchase of a water tank		
<b>Location</b>	Kilungu		
<b>Date of Assessment</b>	16.12.2011		
<b>Total Funds Awarded to Date</b>	150,000		
<b>Total Funds Spent to Date</b>	150,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	60%		<b>Project Status</b> Complete and in use
<b>Comments:</b> Good quality plastic water tank of 10,000 litres was purchased and the workmanship employed in its installation is excellent. The amount spent is equivalent to the work output. The project reflects value for taxpayers money.			

<b>Project Number</b>	CDF/KT/44/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	AIC Kavata nzou secondary school		
<b>Project Activity</b>	Construction of 4 classrooms		
<b>Location</b>	Kilungu		
<b>Date of Assessment</b>	16.12.2011		
<b>Total Funds Awarded to Date</b>	1,500,000		
<b>Total Funds Spent to Date</b>	1,500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	68%		<b>Project Status</b> Complete and in use


**Comments:** Good quality materials were used in the construction and good workmanship is evident in all components of the building. The work done in the implementation is equal to the amount spent. There is value for money.

<b>Project Number</b>	CDF/KT/42/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kyuasini dispensary		
<b>Project Activity</b>	Construction of kitchen and installation of main gate		
<b>Location</b>	Ukia		
<b>Date of Assessment</b>	14.12.2011		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	70%		<b>Project Status</b> Complete and not in use


**Comments:** Good quality materials were used in walling, roofing and fitting windows and doors. Good workmanship is evident in all components of the structure. The project represents value for taxpayers money.

<b>Project Number</b>	CDF/KT/38/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kaumoni DEB primary school		
<b>Project Activity</b>	Renovation of 2 classrooms		
<b>Location</b>	Kilala		
<b>Date of Assessment</b>	29.12.2011		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	58%		<b>Project Status</b> Complete and in use


**Comments:** The classrooms were well fitted with metallic doors and windows, they were also floored. The painting is well done, the metallic doors and windows fitted are of good quality. Good workmanship is displayed plastering and fitting of doors and windows. The expenditure is equal to work done.

<b>Project Number</b>	CDF/KT/37/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kaumoni DEB small home		
<b>Project Activity</b>	Roofing of the main hall		
<b>Location</b>	Kilala		
<b>Date of Assessment</b>	29.12.2011		
<b>Total Funds Awarded to Date</b>	120,000		
<b>Total Funds Spent to Date</b>	120,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	63%		<b>Project Status</b> Complete and in use


**Comments:** The roofing was done with good quality iron sheets, the fascia board is well fitted and is made of good quality timber. Good workmanship was employed.

<b>Project Number</b>	CDF/KT/85/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kaumoni secondary school		
<b>Project Activity</b>	Construction of dormitory		
<b>Location</b>	Kilala		
<b>Date of Assessment</b>	06.01.2012		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	75%		<b>Project Status</b> Complete and in use


**Comments:** Overall workmanship is of good quality. The school community participated in the project implementation. The school spent Kshs. 500,000 in addition to the CDF allocation from the school kitty. The expenditure is commensurate with the work done.

<b>Project Number</b>	CDF/KT/01/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	AIC Mwaani secondary school		
<b>Project Activity</b>	Construction of 2 toilets, 10 door each		
<b>Location</b>	Ilima		
<b>Date of Assessment</b>	06.01.2012		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	50%		<b>Project Status</b> Complete and in use

**Comments:** Good quality materials were used in walling, roofing and floor slab. The overall workmanship is of good quality.


<b>Project Number</b>	CDF/KT/02/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Ndolo secondary school		
<b>Project Activity</b>	Construction of 6 door toilet		
<b>Location</b>	Ndolo		
<b>Date of Assessment</b>	06.01.2012		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	58%		<b>Project Status</b> Complete and in use

**Comments:** Good quality plaster screed was used in plastering but the wooden doors fitted are of poor quality. Good workmanship is evident in setting of walls, plastering and painting. The work output is of less value compared to the amount of money spent.


<b>Project Number</b>	CDF/KT/03/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	St. Lucia girls secondary school		
<b>Project Activity</b>	Roofing, plastering and painting of the dormitory		
<b>Location</b>	Kithembe		
<b>Date of Assessment</b>	06.01.2012		
<b>Total Funds Awarded to Date</b>	300,000		
<b>Total Funds Spent to Date</b>	300,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	75%		<b>Project Status</b> Complete and in use

**Comments:** The project was initiated by parents up to walling. Good quality materials were used in roofing, plastering and painting. The roof is well set and fascia board well fitted. Overall workmanship is excellent. The work out put reflects the amount of money spent.




<b>Project Number</b>	CDF/KT/08/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kikoko girls primary school		
<b>Project Activity</b>	Re-roofing of 2 classrooms and one office		
<b>Location</b>	Kikoko		
<b>Date of Assessment</b>	03.01.2012		
<b>Total Funds Awarded to Date</b>	100,000		
<b>Total Funds Spent to Date</b>	100,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	55%		<b>Project Status</b> Complete and in use


**Comments:** The classrooms and the office were re-roofed since the old iron sheets were rusty and leaking. The iron sheets used were of good quality and were well fitted. The overall workmanship was good and expenditure is equivalent to the amount of money used.

<b>Project Number</b>	CDF/KT/17/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Masaani primary school		
<b>Project Activity</b>	Construction of 8 door toilet		
<b>Location</b>	Watema		
<b>Date of Assessment</b>	28.12.2011		
<b>Total Funds Awarded to Date</b>	300,000		
<b>Total Funds Spent to Date</b>	300,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	78%		<b>Project Status</b> Complete and in use


**Comments:** Good quality materials were used in walling, plastering and roofing. The fascia board is well fixed and of good quality timber. Excellent workmanship is displayed in all components of the building. Expenditure reflects the work output and there is value for money.


<b>Project Number</b>	CDF/KT/82/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Mwaani community dispensary		
<b>Project Activity</b>	Construction of the dispensary		
<b>Location</b>	Ilima		
<b>Date of Assessment</b>	14.12.2011		
<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>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	63%		<b>Project Status</b> Complete and in use


**Comments:** Good quality kilned bricks were used, iron sheets are of good quality and are well fitted, the walls are well plastered and painted. The workmanship is of good quality in walling, roofing, plastering, and painting.


<b>Project Number</b>	CDF/KT/16/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kivani secondary school		
<b>Project Activity</b>	Construction of administration block		
<b>Location</b>	Kivani		
<b>Date of Assessment</b>	21.12.2011		
<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>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	70%		<b>Project Status</b> Complete and in use


**Comments:** The stones, iron sheets, jointing mortar, and fittings used are of good quality. The workmanship displayed is of high standard; well dressed stones, well jointed stones and well fitted fascia board. The allocated funds were well utilised to give a structure which has value for taxpayers money.


<b>Project Number</b>	CDF/KT/12/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Inyokoni primary school		
<b>Project Activity</b>	Levelling of ground and construction of dormitory		
<b>Location</b>	Kilungu		
<b>Date of Assessment</b>	16.12.2011		
<b>Total Funds Awarded to Date</b>	650,000		
<b>Total Funds Spent to Date</b>	650,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	60%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The building is well set and the ground was well levelled. Materials used are of good quality, the walls are well constructed and plastered, and the roof is well fitted. The expenditure is equivalent to the work done. The project has enabled the primary school to accommodate boarding pupils.			


<b>Project Number</b>	CDF/KT/20/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	AIC Kilala primary school		
<b>Project Activity</b>	Renovation of 2 classrooms		
<b>Location</b>	Kilala		
<b>Date of Assessment</b>	29.11.2011		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	63%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The classrooms were floored, plastered and roofed. Parents provided sand and assisted in fetching water. The iron sheets and plaster used are of good quality. The roof and plaster are well done highlighting the good workmanship employed. The project has improved the face of the classrooms which were dilapidated.			

<b>Project Number</b>	CDF/KT/79/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kisyula primary school		
<b>Project Activity</b>	Re-roofing and painting of 5 classrooms		
<b>Location</b>	Watema		
<b>Date of Assessment</b>	30.12.2011		
<b>Total Funds Awarded to Date</b>	100,000		
<b>Total Funds Spent to Date</b>	100,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	58%		<b>Project Status</b> Complete and in use
<b>Comments:</b> Good quality iron sheets were used, the plaster screed used to rough cast the outside walls is of good quality. Corplars are well done and the roof is well fitted but no fascia board. Overall workmanship is of good quality. The expenditure is commensurate with the work done.			


<b>Project Number</b>	CDF/KT/80/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Musalala primary school		
<b>Project Activity</b>	Renovation of 2 classrooms		
<b>Location</b>	Kilungu		
<b>Date of Assessment</b>	16.12.2011		
<b>Total Funds Awarded to Date</b>	150,000		
<b>Total Funds Spent to Date</b>	150,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Assessment Score</b>	58%		<b>Project Status</b> Complete and in use
<b>Comments:</b> Renovation involved re-roofing, fitting and painting. The iron sheets used are of good quality and the roof is well fitted. Corplars are well set with good quality screed. Expenditure compared to work output indicates good use of the amount spent.			

<b>Project Number</b>	CDF/KT/18/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	AIC Iuani primary school		
<b>Project Activity</b>	Renovation of 2 classrooms and administration office		
<b>Location</b>	Iuani		
<b>Date of Assessment</b>	29.12.2011		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b>   A
<b>Technical Assessment Score</b>	55%		<b>Project Status</b>   Complete and in use
<b>Comments:</b> The classrooms and the office were plastered and roofed. The office was fitted with a metallic door. The iron sheets and plaster screed used are of good quality. The overall workmanship in roofing and plastering is commendable. The allocated funds were well utilised to give work output which gives value for taxpayers money			


<b>Project Number</b>	CDF/KT/35/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kauti primary school		
<b>Project Activity</b>	Construction of renovation of 2 classrooms		
<b>Location</b>	Kithembe		
<b>Date of Assessment</b>	28.12.2011		
<b>Total Funds Awarded to Date</b>	700,000		
<b>Total Funds Spent to Date</b>	700,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b>   A
<b>Technical Assessment Score</b>	68%		<b>Project Status</b>   Complete and in use
<b>Comments:</b> Good quality stones, plaster screed, metallic windows and doors were used. The building is well set, walling well done and doors and windows well fitted. The roof is well done but no fascia board fitted. The project is used by Kauti Youth Polytechnic Students. The structure depicts value for money.			

<b>Project Number</b>	CDF/KT/71/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Miting'ani primary school		
<b>Project Activity</b>	Renovation of 8 classrooms		
<b>Location</b>	Ukia		
<b>Date of Assessment</b>	21.12.2011		
<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>	0		<b>Project Category</b>   A
<b>Technical Assessment Score</b>	68%		<b>Project Status</b>   Complete and in use
<b>Comments:</b> The eight classrooms were floored, plastered inside and outside, fully painted and re-roofed. The plaster has been done with good quality screed. The workmanship is good; windows and doors are made of good quality metal and were well fitted.			




<b>Project Number</b>	CDF/KT/28/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Mutongu primary school		
<b>Project Activity</b>	Re-roofing of 3 classrooms		
<b>Location</b>	Kithembe		
<b>Date of Assessment</b>	30.12.2011		
<b>Total Funds Awarded to Date</b>	300,000		
<b>Total Funds Spent to Date</b>	300,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Assessment Score</b>	45%		<b>Project Status</b> Incomplete and in use


**Comments:** The allocation was spent to re-roof three classrooms and plaster gambles. The iron sheets used are of good quality and are well fitted. However, it is important to note that the funds were not prudently used to give maximum benefit to the learners pointing to misappropriation of funds and poor supervision of work.

<b>Project Number</b>	CDF/KT/23/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Nthimbani primary school		
<b>Project Activity</b>	Renovation of 4 classrooms		
<b>Location</b>	Iuani		
<b>Date of Assessment</b>	29.12.2011		
<b>Total Funds Awarded to Date</b>	300,000		
<b>Total Funds Spent to Date</b>	300,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Assessment Score</b>	40%		<b>Project Status</b> Complete and in use


**Comments:** The classrooms were floored, roofed, plastered and painted. The outside walls were rough casted with poor quality screed. The roof is poorly set and no fascia board. The classrooms are in a very pathetic state and require complete overhaul. The expenditure is high compared to the work done thus there is no commensurate value for money.

<b>Project Number</b>	CDF/KT/26/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Iuani athletics sports project		
<b>Project Activity</b>	Excavation of the ground		
<b>Location</b>	Iuani		
<b>Date of Assessment</b>	29.12.2011		
<b>Total Funds Awarded to Date</b>	1,180,032		
<b>Total Funds Spent to Date</b>	1,180,032		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Assessment Score</b>	38%		<b>Project Status</b> Incomplete and in use


**Comments:** The tractor meant to excavate and flatten the ground worked for fewer days than expected. The compaction process was not well done hence the loose soil/murram has been eroded by surface runoff during rain. The work done is of less value compared to the amount spent and this amounts to wastage of public money.

<b>Project Number</b>	CDF/KT/49/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Watema cattle dip		
<b>Project Activity</b>	Renovation of the dip		
<b>Location</b>	Watema		
<b>Date of Assessment</b>	28.12.2011		
<b>Total Funds Awarded to Date</b>	100,000		
<b>Total Funds Spent to Date</b>	100,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Assessment Score</b>	43%		<b>Project Status</b> Complete and in use


**Comments:** The old dilapidated iron sheets were replaced with new ones of good quality. The pathways were floored with a good slab. The amount of money spent is more compared to the work output seen. More work could have been done with the allocated amount. There is no commensurate value for money in the project implementation.

<b>Project Number</b>	CDF/KT/56/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kasunguni primary school		
<b>Project Activity</b>	Renovation of 4 classrooms		
<b>Location</b>	Watema		
<b>Date of Assessment</b>	28.12.2011		
<b>Total Funds Awarded to Date</b>	100,000		
<b>Total Funds Spent to Date</b>	100,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Assessment Score</b>	45%		<b>Project Status</b> Complete and in use


**Comments:** The four classrooms were plastered, painted and fitted with metallic doors and windows. The plaster screed used is of good quality, the doors and windows fitted are of good quality. The window corplars are well done and overall workmanship is of good quality. The work done is however not commensurate with the amount spent as the funds should have been well managed to do more work of replacing the dilapidated iron sheets.

<b>Project Number</b>	CDF/KT/73/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Ngiluni nursery school		
<b>Project Activity</b>	Construction of 3 door latrines		
<b>Location</b>	Kivani		
<b>Date of Assessment</b>	21.12.2011		
<b>Total Funds Awarded to Date</b>	100,000		
<b>Total Funds Spent to Date</b>	100,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Assessment Score</b>	47%		<b>Project Status</b> Complete and in use

**Comments:** Poor plaster screed was used and poor quality wooden doors were fitted. The roof is poorly set and the iron sheets are poorly fitted. The amount allocated and spent could have done a better work.


<b>Project Number</b>	CDF/KT/72/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Ngiluni primary school		
<b>Project Activity</b>	Renovation of 2 classrooms		
<b>Location</b>	Kivani		
<b>Date of Assessment</b>	21.12.2011		
<b>Total Funds Awarded to Date</b>	100,000		
<b>Total Funds Spent to Date</b>	100,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Assessment Score</b>	40%		<b>Project Status</b> Complete and in use

**Comments:** The plaster is of poor quality which highlights the poor workmanship employed and poor quality materials used. The funds could have been used to do a better job than what is seen in the photo. This amounts to wastage of public funds.


<b>Project Number</b>	CDF/KT/33/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Katulye secondary school		
<b>Project Activity</b>	Construction of dormitory and gate		
<b>Location</b>	Kithembe		
<b>Date of Assessment</b>	30.12.2011		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Assessment Score</b>	40%		<b>Project Status</b> Incomplete and not in use

**Comments:** The kilned bricks of good quality were used but jointing mortar of poor quality was used. Floor slab was never constructed and the foundation is weak. The gate was well fitted and walls constructed. The amount spent is not equivalent to the work output.




<b>Project Number</b>	CDF/KT/65/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kee youth polytechnic		
<b>Project Activity</b>	Construction one classroom		
<b>Location</b>	Kee		
<b>Date of Assessment</b>	21.12.2011		
<b>Total Funds Awarded to Date</b>	300,000		
<b>Total Funds Spent to Date</b>	300,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Assessment Score</b>	40%		<b>Project Status</b> Incomplete and not in use


**Comments:** The allocation was used to purchase sand and construction stones only. Less than 3-course wall was put and the rest of the materials stored since there no funds for labour. This project depicts poor implementation, poor supervision and coordination. The materials have been stored for two years (as at the time of NTA's assessment) and no working is being done as the committee has been unable to account for how they spent funds. There is no commensurate value for taxpayers money.

<b>Project Number</b>	CDF/KT/69/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kivani Assitant chief's office		
<b>Project Activity</b>	Office construction		
<b>Location</b>	Kivani		
<b>Date of Assessment</b>	21/12/2011		
<b>Total Funds Awarded to Date</b>	150,000		
<b>Total Funds Spent to Date</b>	150,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Assessment Score</b>	48%		<b>Project Status</b> Incomplete and in use


**Comments:** Good quality kilned bricks were used and the jointing mortar is of good quality. The workmanship is good in walling, but there is no floor slab and the lintel is not put all round. The funds were poorly managed since the work done is small compared to the amount of money spent..


<b>Project Number</b>	CDF/KT/58/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kyau primary school		
<b>Project Activity</b>	Construction of 8 door toilet		
<b>Location</b>	Ukia		
<b>Date of Assessment</b>	09.01.2012		
<b>Total Funds Awarded to Date</b>	100,000		
<b>Total Funds Spent to Date</b>	100,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Assessment Score</b>	48%		<b>Project Status</b> Ongoing and in use


**Comments:** The plaster is well done with good quality screed and a fascia board well fitted. The doors fitted are of poor quality. The amount spent is more compared to the value of the work done. More work could have been done to give work output of good value for taxpayers money.


<b>Project Number</b>	CDF/KT/04/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kaiti cattle dip		
<b>Project Activity</b>	Renovation of the dip		
<b>Location</b>	Kee		
<b>Date of Assessment</b>	06.01.2012		
<b>Total Funds Awarded to Date</b>	150,000		
<b>Total Funds Spent to Date</b>	150,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Assessment Score</b>	48%		<b>Project Status</b> Incomplete and not in use

**Comments:** The dip was leaking and needed rehabilitation, the concrete screed used is of good quality. Good workmanship was employed in the sealing of the dip since it no longer leaks. A water reservoir tank was also well constructed. The expenditure however is on the higher side compared to the amount of work done. More work could have been done in putting up animal foot paths and a crash.


<b>Project Number</b>	CDF/KT/10/09-10				
<b>Constituency</b>	Kaiti				
<b>Project Name</b>	Kyamatheka primary school				
<b>Project Activity</b>	Construction of 2 toilets (one door and 6 door)				
<b>Location</b>	Kikoko				
<b>Date of Assessment</b>	03.01.2012				
<b>Total Funds Awarded to Date</b>	100,000				
<b>Total Funds Spent to Date</b>	100,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	B
<b>Technical Assessment Score</b>	30%			<b>Project Status</b>	Incomplete and in use
<b>Comments:</b> Poor quality materials were used; bricks and wooden doors. Poor workmanship portrayed in the construction of the toilets. Funds were mismanaged since work does not represent commensurate value for taxpayers money.					

<b>Project Number</b>	CDF/KT/14/09-10				
<b>Constituency</b>	Kaiti				
<b>Project Name</b>	Iuani HGM primary school				
<b>Project Activity</b>	Renovation of 4 classrooms and 1 office				
<b>Location</b>	Iuani				
<b>Date of Assessment</b>	29.12.2011				
<b>Total Funds Awarded to Date</b>	500,000				
<b>Total Funds Spent to Date</b>	500,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	B
<b>Technical Assessment Score</b>	38%			<b>Project Status</b>	Incomplete and in use
<b>Comments:</b> This is a poorly implemented project; poor quality materials were used for fitting of doors and windows. Poor workmanship is displayed in all renovated components.					


<b>Project Number</b>	CDF/KT/13/2011				
<b>Constituency</b>	Kaiti				
<b>Project Name</b>	Ikalyoni assistant chief's office				
<b>Project Activity</b>	Construction of the office				
<b>Location</b>	Kee				
<b>Date of Assessment</b>	21.12.2011				
<b>Total Funds Awarded to Date</b>	250,000				
<b>Total Funds Spent to Date</b>	250,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	B
<b>Technical Assessment Score</b>	48%			<b>Project Status</b>	Incomplete and not in use
<b>Comments:</b> Good quality iron sheets and timber were used for roofing. The bricks and jointing mortar used is of poor quality. The amount spent could have done more work than implemented. The funds were not well used.					

<b>Project Number</b>	CDF/KT/13/09-10				
<b>Constituency</b>	Kaiti				
<b>Project Name</b>	Kitundumo primary school				
<b>Project Activity</b>	Completion of 4 classrooms				
<b>Location</b>	Kilungu				
<b>Date of Assessment</b>	16.12.2011				
<b>Total Funds Awarded to Date</b>	350,000				
<b>Total Funds Spent to Date</b>	350,000				
<b>Total Unaccounted Funds</b>	0			<b>Project Category</b>	B
<b>Technical Assessment Score</b>	40%			<b>Project Status</b>	Complete and in use
<b>Comments:</b> Good quality plaster screed was used in walling and metallic doors and windows of good quality were well fitted. However, the dilapidated roof was not replaced yet the amount spent was to complete the project. The expenditure is not commensurate with the work output.					




<b>Project Number</b>	CDF/KT/43/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Inyokoni secondary school		
<b>Project Activity</b>	Purchase of furniture for dining hall		
<b>Location</b>	Kilungu		
<b>Date of Assessment</b>	16.12.2011		
<b>Total Funds Awarded to Date</b>	399,600		
<b>Total Funds Spent to Date</b>	399,600		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Assessment Score</b>	48%		<b>Project Status</b> Complete and in use


**Comments:** 63 benches and 27 tables were purchased. They are made of good quality timber tops and metal frames. The amount spent is more compared to work output. The funds could have been used better to purchase more furniture. There is no commensurate value for money.

<b>Project Number</b>	CDF/KT/47/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Iuani secondary school		
<b>Project Activity</b>	Construction of a computer laboratory		
<b>Location</b>	Iuani		
<b>Date of Assessment</b>	29.12.2011		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Assessment Score</b>	48%		<b>Project Status</b> Incomplete and in use

**Comments:** The iron sheets, bricks and jointing mortar used are of good quality. Walling foundation is poorly set and the roof poorly fitted. This is a clear indication of poor workmanship employed in the project implementation.


<b>Project Number</b>	CDF/KT/83/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Wautu community dispensary		
<b>Project Activity</b>	Construction of the dispensary		
<b>Location</b>	Ilima		
<b>Date of Assessment</b>	14.12.2011		
<b>Total Funds Awarded to Date</b>	300,000		
<b>Total Funds Spent to Date</b>	300,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Assessment Score</b>	45%		<b>Project Status</b> Ongoing and not in use


**Comments:** Good quality kilned bricks were used in foundation walling and jointing done with mortar of good quality. The work done is not commensurate with the amount of money spent. There is no commensurate value to taxpayers money.


<b>Project Number</b>	CDF/KT/19/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	ACK Kaiti primary school		
<b>Project Activity</b>	Construction of 8 door toilet		
<b>Location</b>	Ukia		
<b>Date of Assessment</b>	21.12.2011		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> B
<b>Technical Assessment Score</b>	45%		<b>Project Status</b> Incomplete and in use


**Comments:** Poor quality wooden doors were fitted. The iron sheets and fascia board timber fitted are of good quality. However, the expenditure is more than the work done hence funds were not well spent. Better work could have been done with the allocation.




<b>Project Number</b>	CDF/KT/27/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Itandi primary school		
<b>Project Activity</b>	Construction of six classrooms		
<b>Location</b>	Kilala		
<b>Date of Assessment</b>	29.12.2011		
<b>Total Funds Awarded to Date</b>	700,000		
<b>Total Funds Spent to Date</b>	700,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	55%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The plaster screed is of good quality and the workmanship in plastering is of good quality. The work done is equivalent to expenditure. Parents contributed bricks, sand, ballast and manual labour. This is a newly established school that enabled children from the area to learn without crossing a nearby dangerous Kaiti river when it floods.			


<b>Project Number</b>	CDF/KT/50/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Nguluni secondary school		
<b>Project Activity</b>	Construction of 2 rooms computer laboratory		
<b>Location</b>	Watema		
<b>Date of Assessment</b>	28.12.2011		
<b>Total Funds Awarded to Date</b>	300,000		
<b>Total Funds Spent to Date</b>	300,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	75%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The project is well implemented with good quality stones, metallic doors and windows, jointing mortar and fascia board timber. Good workmanship is displayed in all components of building - foundation, walling, and roofing. Amount spent is commensurate to the work done.			

<b>Project Number</b>	CDF/KT/51/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kitandi secondary school		
<b>Project Activity</b>	Wiring and purchase a generator		
<b>Location</b>	Watema		
<b>Date of Assessment</b>	28.12.2011		
<b>Total Funds Awarded to Date</b>	300,000		
<b>Total Funds Spent to Date</b>	300,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	68%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The generator and the wiring materials used are of good quality. The project was aimed at improving learning in the school by providing light and powering electrical gadgets. The expenditure reflects good use of money.			


<b>Project Number</b>	CDF/KT/55/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kasunguni secondary school		
<b>Project Activity</b>	Construction of a dormitory		
<b>Location</b>	Kee		
<b>Date of Assessment</b>	28.12.2011		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	70%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> Good quality well dressed stones, jointing screed, windows and doors, iron sheets and timber were used. Overall workmanship is of good quality.			

<b>Project Number</b>	CDF/KT/78/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kasunguni assistant chief's office		
<b>Project Activity</b>	Construction of the offices		
<b>Location</b>	Watema		
<b>Date of Assessment</b>	28.12.2011		
<b>Total Funds Awarded to Date</b>	100,000		
<b>Total Funds Spent to Date</b>	100,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	53%		<b>Project Status</b> Ongoing and not in use


**Comments:** Good quality stones were used for foundation and walling, and the locally sourced ballast is of good quality. The walling is well set and stones well jointed; highlighting commendable workmanship employed. Expenditure is equivalent to the work done.

<b>Project Number</b>	CDF/KT/54/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kasunguni water project		
<b>Project Activity</b>	Renovation of water tank		
<b>Location</b>	Watema		
<b>Date of Assessment</b>	28.12.2011		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	60%		<b>Project Status</b> Ongoing and not in use

**Comments:** The tank was floored and plastered on outside wall since it was leaking. Plaster screed of good quality was used and the tank is well plastered. The renovation was well done since the tank doesn't leak and work done has value for money spent.


<b>Project Number</b>	CDF/KT/52/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Mwea secondary school		
<b>Project Activity</b>	Construction of laboratory		
<b>Location</b>	Kivani		
<b>Date of Assessment</b>	21.12.2011		
<b>Total Funds Awarded to Date</b>	700,000		
<b>Total Funds Spent to Date</b>	700,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	70%		<b>Project Status</b> Ongoing and in use


**Comments:** Good quality dressed stones, screed, and jointing mortar have been used in walling. The structure is well roofed and fitted with fascia board of good quality timber. The workmanship in walling, key-jointing and roofing is of good quality. The expenditure is worthy the amount of work done.


<b>Project Number</b>	CDF/KT/70/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Ngunguni water project		
<b>Project Activity</b>	Sand dam construction		
<b>Location</b>	Kivani		
<b>Date of Assessment</b>	21.12.2011		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	60%		<b>Project Status</b> Ongoing and in use


**Comments:** Concrete of good quality was used in the construction of the weir. Excellent workmanship is displayed and the work done is equivalent to the amount of money spent. The project will ease the water scarcity that the community faces in dry season.





<b>Project Number</b>	CDF/KT/67/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Ikalyoni secondary school		
<b>Project Activity</b>	Construction of administration block and 2 classrooms		
<b>Location</b>	Kee		
<b>Date of Assessment</b>	21.12.2011		
<b>Total Funds Awarded to Date</b>	400,000		
<b>Total Funds Spent to Date</b>	400,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	58%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The foundation stones and the hard core are of good quality. The foundation is well set and its walling well done. The expenditure so far is equivalent to the amount of work done.			


<b>Project Number</b>	CDF/KT/66/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kithuni dispensary		
<b>Project Activity</b>	Construction and equipping the dispensary		
<b>Location</b>	Kee		
<b>Date of Assessment</b>	21.12.2011		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	55%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The dispensary is fully funded by CDF. The tables are of good quality timber and so far there is value for the taxpayers money.			


<b>Project Number</b>	CDF/KT/62/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kyamwalye Assistant chief's office		
<b>Project Activity</b>	Construction of the office		
<b>Location</b>	Kee		
<b>Date of Assessment</b>	21.12.2011		
<b>Total Funds Awarded to Date</b>	250,000		
<b>Total Funds Spent to Date</b>	250,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	60%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> Materials used are of good quality. Good workmanship is displayed in walling, roofing and plastering. The fascia board is well fitted with good quality timber. The project is well implemented and has value for taxpayers money so far.			

<b>Project Number</b>	CDF/KT/61/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kee chief's office		
<b>Project Activity</b>	Construction of the office		
<b>Location</b>	Kee		
<b>Date of Assessment</b>	21.12.2011		
<b>Total Funds Awarded to Date</b>	250,000		
<b>Total Funds Spent to Date</b>	250,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	58%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The plaster is of good quality plaster screed, door and windows are of good quality metal. Good workmanship is evident in walling, plastering and roofing. The work done is worthy the funds allocated.			


<b>Project Number</b>	CDF/KT/63/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kilia primary school		
<b>Project Activity</b>	Construction of one classroom		
<b>Location</b>	Kee		
<b>Date of Assessment</b>	21.12.2011		
<b>Total Funds Awarded to Date</b>	100,000		
<b>Total Funds Spent to Date</b>	100,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	50%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The foundation was done with good quality stones and the walling is well done. Expenditure is equivalent to the work done, hence there is value for money so far.			


<b>Project Number</b>	CDF/KT/60/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Keen community dispensary		
<b>Project Activity</b>	Construction and equipping the dispensary		
<b>Location</b>	Kee		
<b>Date of Assessment</b>	21.12.2011		
<b>Total Funds Awarded to Date</b>	1,300,000		
<b>Total Funds Spent to Date</b>	1,050,000		
<b>Balance in Bank Account</b>	250,000		<b>Project Category</b> C
<b>Technical Assessment Score</b>	70%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> Good quality, well dressed stones were used in walling. Good quality metallic doors and windows were fitted and roof is well set with good quality iron sheets. The workmanship in construction is excellent. The facility is well equipped with good quality furniture. The project is well implemented and represents value for taxpayers money. Refer to annex 6.			


<b>Project Number</b>	CDF/KT/59/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Utaati cattle dip		
<b>Project Activity</b>	Construction of a cattle dip		
<b>Location</b>	Ukia		
<b>Date of Assessment</b>	16/01/2012		
<b>Total Funds Awarded to Date</b>	350,000		
<b>Total Funds Spent to Date</b>	350,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	60%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> Good quality materials were used in the construction of the dip. Good workmanship is evident in the structure and amount spent is equal to the work done. The project will greatly help farmers in the community who lacked the facility for treatment of their animals.			


<b>Project Number</b>	CDF/KT/57/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kyau dispensary		
<b>Project Activity</b>	Construction of dispensary		
<b>Location</b>	Ukia		
<b>Date of Assessment</b>	16.01.2011		
<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>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	60%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> Good quality materials have been used and the workmanship displayed is of good quality. The implementation is ongoing well with the amount spent equal to the work output. There is value for the money spent so far.			





<b>Project Number</b>	CDF/KT/74/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Katitu primary school		
<b>Project Activity</b>	Renovation of 9 classrooms		
<b>Location</b>	Kilungu		
<b>Date of Assessment</b>	16.12.2011		
<b>Total Funds Awarded to Date</b>	150,000		
<b>Total Funds Spent to Date</b>	150,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	58%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The classrooms were plastered in and out, and 12 metallic window frames were fitted. There is good workmanship in plastering and fitting of the metallic windows. The windows are of good quality metal and the plaster is done with good quality screed. Expenditure was within the budget and work done reflect the amount of money spent.			


<b>Project Number</b>	CDF/KT/41/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Engavu primary school		
<b>Project Activity</b>	Re-roofing, plastering and fitting of 2 classrooms		
<b>Location</b>	Kyamuwaso		
<b>Date of Assessment</b>	14.12.2011		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	50%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The walls have been plastered with good quality mortar screed and roofing well done with good quality iron sheets. Metallic windows and doors of good quality were fitted. Overall workmanship is good and the work done is worth the amount spent.			


<b>Project Number</b>	CDF/KT/40/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Ilima divisional headquarters		
<b>Project Activity</b>	Construction of the offices		
<b>Location</b>	Ndolo		
<b>Date of Assessment</b>	14.12.2011		
<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>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	68%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> Stones of good quality were used, the floor slab is well set, good quality timber and iron sheets were used in roofing. Good workmanship is displayed in walling, roofing and floor slab. Work output is equivalent to amount of money spent.			


<b>Project Number</b>	CDF/KT/39/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kithangathini secondary school		
<b>Project Activity</b>	Construction of a parade ground, library and a computer room		
<b>Location</b>	Ilima		
<b>Date of Assessment</b>	14.12.2011		
<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>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	70%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> Materials of good quality were used in walling, roofing and fitting. Overall workmanship is of good quality. The work done is commensurate with the amount spent.			


<b>Project Number</b>	CDF/KT/75/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Ukaatuni youth polytechnic		
<b>Project Activity</b>	Completion of 2 classrooms		
<b>Location</b>	Ukia		
<b>Date of Assessment</b>	16.12.2011		
<b>Total Funds Awarded to Date</b>	566,000		
<b>Total Funds Spent to Date</b>	566,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	60%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> Good quality stones and plaster screed were used. Good workmanship is displayed in walling, plastering and roofing. The amount of work done equals the amount of money spent.			


<b>Project Number</b>	CDF/KT/36/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Ivumbuni Assistant chief's office		
<b>Project Activity</b>	Construction of the offices		
<b>Location</b>	Iuani		
<b>Date of Assessment</b>	29.12.2011		
<b>Total Funds Awarded to Date</b>	600,000		
<b>Total Funds Spent to Date</b>	600,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	70%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> Good quality stones were used for walling, jointing mortar and plaster screed of good quality was used. The fascia board is well fitted with good quality timber. Good workmanship is displayed in walling, plastering and roofing. The structure gives value for money spent.			


<b>Project Number</b>	CDF/KT/48/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kilala health centre		
<b>Project Activity</b>	Construction of staff house		
<b>Location</b>	Kilala		
<b>Date of Assessment</b>	29.12.2011		
<b>Total Funds Awarded to Date</b>	776,000		
<b>Total Funds Spent to Date</b>	776,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	68%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> Good quality materials were used in the construction - timber, iron sheets, stones, metallic doors and windows, and glasses. The workmanship displayed is excellent. The work done exhibits good utilisation of funds.			

<b>Project Number</b>	CDF/KT/64/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Imilini earth dam		
<b>Project Activity</b>	Excavation of the dam		
<b>Location</b>	Watema		
<b>Date of Assessment</b>	28.12.2011		
<b>Total Funds Awarded to Date</b>	300,000		
<b>Total Funds Spent to Date</b>	300,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	65%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The dam was well excavated to form a good reservoir on a rocky ground hence can hold water for a long time. The funds were well utilized to produce a good work with value for money.			


<b>Project Number</b>	CDF/KT/30/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kola police station		
<b>Project Activity</b>	Construction of the police station		
<b>Location</b>	Kee		
<b>Date of Assessment</b>	30.12.2011		
<b>Total Funds Awarded to Date</b>	2,600,000		
<b>Total Funds Spent to Date</b>	2,600,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	68%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> Good quality stones were used walling and are well key-jointed. Iron sheets were used in roofing and the fascia board is well fitted and is of good quality timber. The overall workmanship is excellent. The amount allocated is able to complete the entire structure.			


<b>Project Number</b>	CDF/KT/05/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kyumani water project		
<b>Project Activity</b>	Purchase of extension pipes 5 KM		
<b>Location</b>	Kikoko		
<b>Date of Assessment</b>	03.01.2012		
<b>Total Funds Awarded to Date</b>	600,000		
<b>Total Funds Spent to Date</b>	600,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	73%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The community assisted in digging the trenches for piping. The project was aimed at supplying water to the community. The pipes used are of good quality and the workmanship is of good quality. The expenditure gives value for money.			


<b>Project Number</b>	CDF/KT/06/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Mutanda primary school		
<b>Project Activity</b>	Renovation of 3 classrooms		
<b>Location</b>	Kikoko		
<b>Date of Assessment</b>	03.01.2012		
<b>Total Funds Awarded to Date</b>	100,000		
<b>Total Funds Spent to Date</b>	100,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	53%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The classrooms were all roofed and plastered outside, and two classrooms plastered inside. The plaster is of good plaster screed and classrooms were painted with white wash. The roof is well set and fitted. The expenditure is commensurate with the work output.			


<b>Project Number</b>	CDF/KT/07/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Ilovoto water project		
<b>Project Activity</b>	Construction of a water weir		
<b>Location</b>	Kikoko		
<b>Date of Assessment</b>	03.01.2012		
<b>Total Funds Awarded to Date</b>	500,000		
<b>Total Funds Spent to Date</b>	500,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	68%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> Good concrete class was used, the concrete is well casted and the weir well set with good wing walls. The funds were well utilised to give a desirable project with good value for money.			




<b>Project Number</b>	CDF/KT/46/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Iuani health centre		
<b>Project Activity</b>	Construction of a maternity ward		
<b>Location</b>	Iuani		
<b>Date of Assessment</b>	29.12.2011		
<b>Total Funds Awarded to Date</b>	400,000		
<b>Total Funds Spent to Date</b>	400,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	58%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The bricks, mortar, lintel concrete and foundation concrete are of good quality. The workmanship exhibited is of good quality. The work output is equivalent to amount spent and there is value for money in the project implementation so far.			


<b>Project Number</b>	CDF/KT/09/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kyamatheka secondary school		
<b>Project Activity</b>	Construction of computer laboratory		
<b>Location</b>	Kikoko		
<b>Date of Assessment</b>	03.01.2012		
<b>Total Funds Awarded to Date</b>	300,000		
<b>Total Funds Spent to Date</b>	300,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	50%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> Materials used are of good quality and the overall workmanship is commendable. The project represents value for taxpayers money. The school wants to introduce computer studies to the students.			


<b>Project Number</b>	CDF/KT/11/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Ukia youth polytechnic		
<b>Project Activity</b>	Renovation of 3 classroom		
<b>Location</b>	Ukia		
<b>Date of Assessment</b>	06.01.2012		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	58%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The project comprised of plastering, painting and fitting doors and windows. The classrooms are well plastered with good quality plaster screed. The workmanship employed is excellent on plastering and painting. Funds allocated were well utilised to give a good value for money. Community provided sand unskilled labour, they also assisted in fetching water.			

<b>Project Number</b>	CDF/KT/87/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	AIC Nunguni secondary school		
<b>Project Activity</b>	Construction of science laboratory		
<b>Location</b>	Kilungu		
<b>Date of Assessment</b>	06.01.2012		
<b>Total Funds Awarded to Date</b>	200,000		
<b>Total Funds Spent to Date</b>	200,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	63%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> Stones and mortar are of good quality. The lintel and pillar columns are well set and done. Overall workmanship is of good quality. The work done reflects value for money.			



<b>Project Number</b>	CDF/KT/21/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kinyuani primary school		
<b>Project Activity</b>	Completion of the administration block and 2 classrooms		
<b>Location</b>	Kilala		
<b>Date of Assessment</b>	30.12.2011		
<b>Total Funds Awarded to Date</b>	800,000		
<b>Total Funds Spent to Date</b>	800,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	70%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The administration block and the two classrooms were plastered, painted, roofed and fitted with metallic doors and windows. Good quality materials were used in roofing and fittings. The workmanship displayed is of good quality. The amount spent corresponds to the work done, there is value for money so far.			

<b>Project Number</b>	CDF/KT/84/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Nzukini primary school		
<b>Project Activity</b>	Construction of administration block		
<b>Location</b>	Kilungu		
<b>Date of Assessment</b>	16.12.2011		
<b>Total Funds Awarded to Date</b>	150,000		
<b>Total Funds Spent to Date</b>	150,000		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Assessment Score</b>	53%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> Good quality kilned bricks have been used in walling, the metallic windows are of good quality. The walls are well set and constructed and the gables are well done. Parents contributed the kilned bricks and sand. The work done so far has the value for the money spent, since the remaining materials purchased can complete the project.			

<b>Project Number</b>	CDF/KT/31/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Mbooni water project		
<b>Project Activity</b>	Construction of a tank and 5 kilometre piping		
<b>Location</b>	Kithembe		
<b>Date of Assessment</b>	30.12.2011		
<b>Total Funds Awarded to Date</b>	300,000		
<b>Total Funds Spent to Date</b>	0		
<b>Balance in Bank Account</b>	300,000		<b>Project Category</b>   G
<b>Technical Assessment Score</b>	N/A		<b>Project Status</b>   Delayed implementation
<b>Comments:</b> The project could not be implemented due to conflict between the appointed project management committee and the community. The community said they were not involved in appointing the members of the project management committee and stopped the project implementation. Refer to annex 7 for bank statement.			

<b>Project Number</b>	CDF/KT/53/09-10		
<b>Constituency</b>	Kaiti		
<b>Project Name</b>	Kasunguni market shade		
<b>Project Activity</b>	Construction of market shade		
<b>Location</b>	Watema		
<b>Date of Assessment</b>	28.12.2011		
<b>Total Funds Awarded to Date</b>	150,000		
<b>Total Funds Spent to Date</b>	0		
<b>Balance in Bank Account</b>	150,000		<b>Project Category</b>   G
<b>Technical Assessment Score</b>	N/A		<b>Project Status</b>   Delayed implementation
<b>Comments:</b> There has been land ownership dispute on the proposed site for project implementation between Local Authority and business people. This has prevented the project from being implemented. Refer to annex 8 for bank statement.			

## 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.

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**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

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

Project Type (Source of funds)	Project Activity
--------------------------------	------------------

Project Name		Constituency Name	
--------------	--	-------------------	--

County Name		Location / Ward Name	
-------------	--	----------------------	--

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
	Percentage _____ %	

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

Name of technical reviewer:	Date:
Signature of technical reviewer:	Telephone No.
	Time:





February 25, 2012.

Hon. Ndambuki, Gideon Musyoka  
Member of Parliament for Kaiti Constituency,  
Nairobi.

Dear Hon. Ndambuki,

**RE: KAITI 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 Kaiti constituency, the NTA herein encloses a draft copy of the Kaiti 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 (AWCF5) - 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



March 20, 2012

The Chairman  
CDFC Kaiti Constituency  
Kitui County

Dear Sir,

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

With reference to a meeting held on 13<sup>th</sup> March 2012 at Kilimo House office in Nairobi attended by Hon. Gideon Ndambuki, Fund Account Manager and CDFC officials, 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 Kaiti 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

Hon. Gideon Ndambuki  
Member of Parliament  
Kaiti Constituency  
National Assembly  
Nairobi

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

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

## Annex 6

**ACCOUNT STATEMENT**

Customer:

Account: 1104971658      **KEE COMMUNITY DISPENSARY**      Mapato

Statement Period: 01 JAN 2011 - 16 MAR 2012

Balance at Period Start: 337,055.50ALERT-LOW18      KES      Balance at Period End: 337,958.20ALERT-LOW18      KES

TXN DATE	DESCRIPTION	VALUE DATE	MONEY OUT	MONEY IN	LEDGER BALANCE
	BALANCE B/FWD				337,055.50
31 DEC 2011	Credit Interest 1104971658-20111231	01 JAN 2012		1,179.65	338,235.15
31 DEC 2011	Tax Amount Due 1104971658-20111231	01 JAN 2012	-176.95		338,058.20
16 MAR 2012	Interim Stmt Ch AT- DPC Printed At 08.59 By 16 MAR 2012 KE10		-100.00		337,958.20
BALANCE AT PERIOD END:			-276.95	1,179.65	337,958.20



## Annex 7

**K-Rep Fedha Services Ltd. - Branch: Nunguni**  
 P. O BOX 10529 00100 NAIROBI, Tel: +254 020 4347198  
**SAVERS STATEMENT OF PROJECT, MBOONI, WATER, ACCOUNT: NG//102589**  
 Bank Statement from 01/01/2004 to 12/03/2012  
 Date opened: 31/07/2007  
 Current Interest Rate: 0.00 % Interest on savings calculated on Running balances.

Printed on: 12/03/2012  
 Printed by: Makau  
 Current Minimum Balance:  
 Product: Mapato Savings

Date	Transaction No:	Voucher no.	Cash/ Cheque/ Transfer	Description	Particulars	Debit	Credit	Balance
31/07/2007	208/036683		Cash		Balance B/F			0.00
31/10/2007	207/012265	sv0043	Cheque (001081)		Savings Deposit	0.00	50.00	50.00
27/11/2007	207/011208	PV02390	Cash		Savings Deposit	0.00	498.000.00	498.050.00
23/01/2008	208/003894	WV02031	Cash		Savings Deposit	0.00	1.598.00	499.648.00
23/01/2008	209/003894	WV02031	Cash		Savings Withdrawals	27.000.00	0.00	472.648.00
30/01/2008	208/004712	WV02199	Cash		Savings Withdrawals	50.00	0.00	472.598.00
30/01/2008	208/004712	WV02199	Cash	Stationery	Savings Withdrawals	20.000.00	0.00	452.598.00
20/02/2008	208/007662	PV05271	Cash		Savings Deposit	50.00	0.00	452.548.00
06/03/2008	208/009636	PV07484	Cash		Savings Deposit	0.00	190.00	452.738.00
26/03/2008	208/022315	sv01523	Transfer		Savings Deposit	0.00	220.00	452.958.00
26/03/2008	208/022315	sv01523	Transfer		Savings Withdrawals	278.160.00	0.00	174.798.00
26/03/2008	208/022315	sv01523	Transfer	Commissions	Savings Withdrawals	200.00	0.00	174.598.00
26/03/2008	208/022316	PV8050	Cash		Savings Deposit	0.00	50.00	174.648.00
09/04/2008	208/023557	WV03397	Transfer		Savings Withdrawals	139.600.00	0.00	35.048.00
05/04/2008	208/023557	WV03397	Transfer	Commissions	Savings Withdrawals	200.00	0.00	34.848.00
07/06/2008	208/041709	SV01847	Transfer	CHQ NO 000251	Savings Withdrawals	34.620.00	0.00	228.00
07/06/2008	208/041711	SV01847	Cash	Commissions	Savings Withdrawals	0.10	0.00	227.90
12/10/2009	209/054621	DIV2008	Cash		Savings Deposit	100.00	0.00	127.90
09/09/2010	210/031985	SV06298	Cheque (002120)		Savings Deposit	0.00	38.00	165.90
						0.00	298.800.00	298.965.90



## Annex 8

### STATEMENT OF ACCOUNT



KASUNGUNI SHADE PROJECT,  
P.O BOX 44-90108  
KOLA

A/C No. \_\_\_\_\_  
From 0670296432547 - BUSINESS CURRENT-KES

30-03-2012                      30-03-2012

Date	Value	Particulars	Money Out	Money In	Balance
30-MAR-2012		B/F			49,850.00 Cr
30-Mar-2012		Cash Deposit from WOTE BRANCH		100,000.00	149,850.00 Cr
Page Total:			0	100,000.00	149,850.00 Cr
Grand Total:			0.00	100,000.00	149,850.00 Cr
Uncleared Cheques:					0.00

Note: Any omission or errors in this statement should be promptly advised in writing to the Branch Manager within 30 days from the date of receipt otherwise the account will be presumed to be in order.

## 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	-
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. Kasipul-Kabondo	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'	Mbita	16th January 2012	25th January 2012	-
17.	Hon. Barnabas Mwangi	Kiharu	17th January 2012	-	-
18.	Hon. Kalonzo Musyoka	Mwingi North	26th January 2012	28th November 2011	-
19.	Hon. Danson Mwazo	Voi	26th January 2012	-	-
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	-	-
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 Nkaisserry	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	-