

Citizen's Constituency Development Fund Report Card for Kitui Central Constituency Kitui 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

1.0	Introduction	3
2.0	Executive Summary	3
2.1	About CDF	3
2.2	About this Citizen Report Card	4
2.3	Summary Findings	4
	Table 1: CDF Allocations to Kitui Central Constituency (FY) 2003/04 - 2009/10	4
	Table 2: Summary of Findings from NTA Audit of CDF Projects (FY)2009-10	5
2.4	Recommendations for Hon. Charity Ngilu and Kitui Central CDFC	6
2.5	Recommendations for the CDF Board	6
3.0	NTA Research Methodology	7
4.0	Perception Survey for CDF projects monitored in Kitui Central Constituency	9
	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	
	Category A projects	13 - 25
	Category B projects	26 - 38
	Category C projects	39 - 46
	Category E projects	47
	Annex 2: CDF Project Rapid Assessment Form	48
	Annex 3: CDF Project Users' Questionnaire	51
	Annex 4: Technical Project Assessment Form	53
	Annex 5: Correspondence with the Kitui Central MP and CDFC	54
	Annex 6: List of MP's / CDFC's that met or sent comments on the draft CDF CRC	56

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 Kitui Central Constituency whose current Member of parliament is Hon. Charity Ngilu.
- A notification for the audit of the constituency was sent to Hon. Charity Ngilu, copied to the CEO of the CDF Board on 8th 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 February 2012.
- NTA completed field research and the technical assessment in Kitui Central Constituency in November 2011.
- A draft report was produced and sent to the CDF committee for comments and feedback. A meeting was subsequently held with the CDF committee on 2nd November 2011, during which consultations were held, comments and supporting documents provided. The final draft report was sent to the Member of Parliament on 24th January 2012 for comments and feedback.
- 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 Kitui Central Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Kitui Central Constituency is listed in Table 1 below. A total of Kshs. **311,854,623** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Kitui Central 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 Kitui Central Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Kitui Central	6,000,000	30,922,240	39,992,533	55,402,298	55,744,491	55,744,491	68,048,570	311,854,623

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

Kshs. 11,778,900 of taxpayers' money has been wasted on badly implemented projects

19% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

Kshs. 5,496,278 of taxpayers' money is unaccounted for

9% of the total CDF funds allocated to the monitored projects in FY 2009/10 are unaccounted for

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

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	
A	Well built, completed projects - good quality construction, good value for money for taxpayers”.	52	33,573,375	34,681,305	2,892,070	-
B	Badly built, complete and Ongoing projects - poor quality construction, money wasted, poor value for money	50	12,875,645	11,778,900	1,096,745	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	31	10,282,942	9,175,479	1,107,463	-
E	Ghost projects - officially allocated funds, but project does not physically exist	1	400,000	-	400,000	-
TOTAL		134	61,131,962	55,635,684	5,496,278	-

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	11,778,900	19%
Total Money Wasted (D Projects)	-	-
Budget Unaccounted For	5,496,278	9%

2.4 Recommendations to Hon. Charity Ngilu and Kitui Central 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. Trace and fully account for all missing funds or take the necessary legal action to ensure recovery of the same
2. Reduce by 80% badly implemented CDF projects.
3. Make available all records of CDF projects, plus Bills of Quantities in line with Article 35(a) and (b) of the constitution
4. Involve citizens in the selection and implementation of CDF projects to enhance ownership of the projects by the community and to align to 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).
5. 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)¹.

3. Desk-based Independent Technical Assessment and Strategic Visits

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

4. Desk-based Analysis and Final Project Classification

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

Category A Projects – Well implemented, completed projects

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

Category B Projects – Badly implemented, complete and incomplete projects

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

Category C Projects – Well implemented, incomplete projects

This category was for CDF projects which had scored above 50% on the Project Rapid 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.

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

² 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. Desk-based Independent Technical Assessment and Strategic Visits

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

6. Desk-based Analysis and Final Project Classification

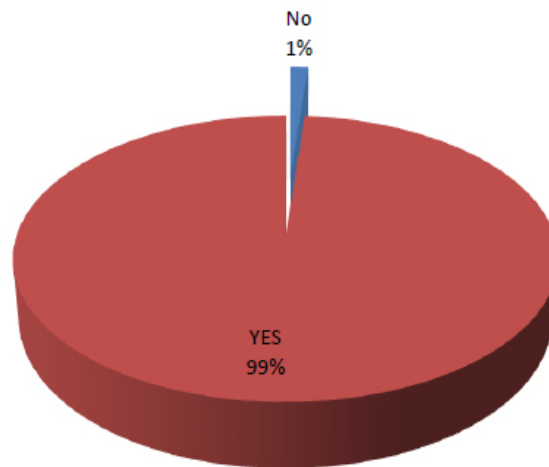
Following the independent technical assessment, the NTA Research Officer met with the contracted engineer or quantity surveyor to compare her/his list of categorised projects. The output of this meeting was a final list of categorised projects.

7. 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.

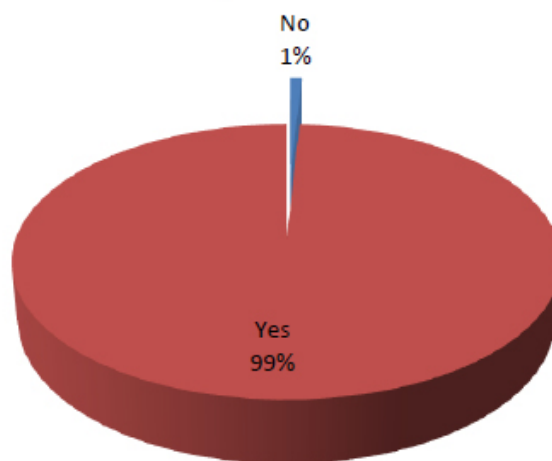
Do you know how the project was identified?

99% of the respondents know how the project was identified , while 1% 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



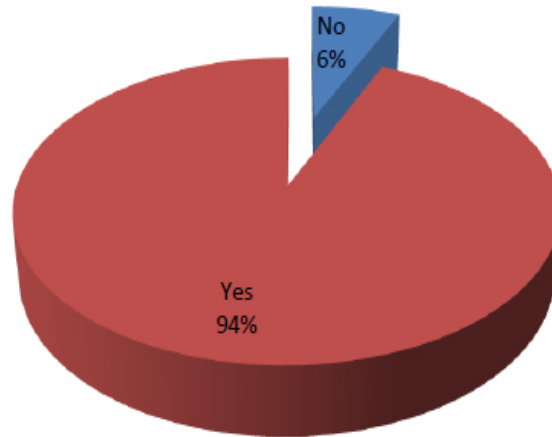
Were the disabled involved in project identification?

56% of the respondents said the disabled were involved in the selection of projects , while 44% said they were not involved



Were the youth involved in project identification?

94% of the respondents said the youth were involved, while 6% said they were not involved.



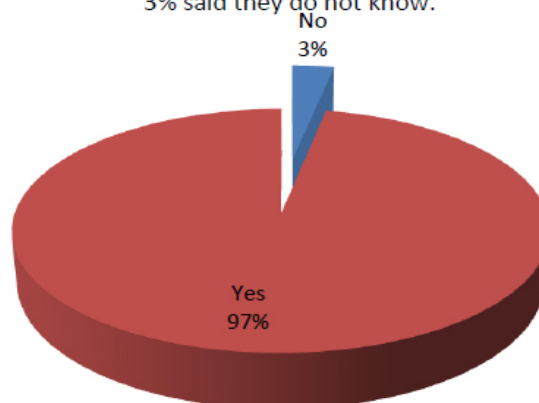
Does the community feel they own the project?

56% of the respondents said the community feels they own the project, while 44% said the community does not.



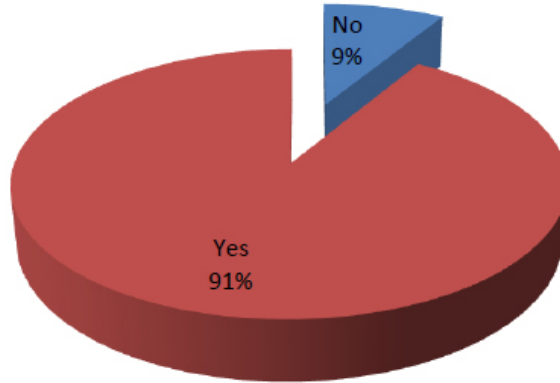
Do you know how the materials are/were supplied/acquired?

97% of the respondents said they know how the materials were supplied/ acquired, while 3% said they do not know.



Does the project serve the intended purpose?

91% of the respondents said the project serves the intended purpose, while 9% said the project does not.



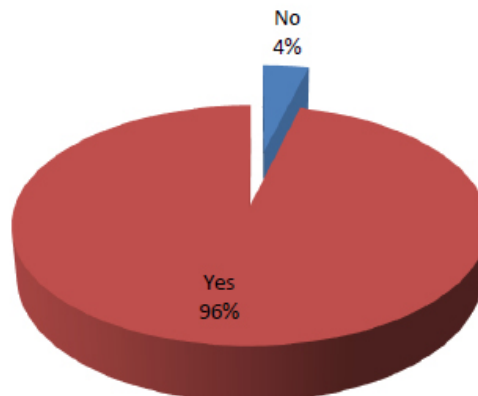
Do you know how the contractor was identified?

98% of the respondents know how the contractor was identified, while 2% said they don't know




Is this project a priority for this community?


96% of the respondents said the project is a priority for this community, while 4% said it's not a priority





Annex 1


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


Project Number	CDF/KTC/002/2009-10		
Constituency	Kitui Central		
Project Name	Kwa Kunuvwa primary school		
Project Activity	Construction of 6-door latrine		
Location	Kyangwithya west		
Date of Assessment	21.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	60 %		Project Status Complete and in use
Comments: The kilned bricks used are of good quality, plaster mix used on the walls is of the right ratio (1:3) and bidden doors are well fixed. The toilet foundation and floor slab were well set and constructed. Roof and fascia board have been well fixed. The latrine depth was dug well over 20feet. The materials used are of good quality and the workmanship is commendable.			


Project Number	CDF/KTC/003/2009-10		
Constituency	Kitui Central		
Project Name	Isaangwa primary school		
Project Activity	Construction of 6-door latrine		
Location	Changwithya west		
Date of Assessment	21.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	131,630		
Total Unaccounted Funds	18,370		Project Category A
Technical Assessment Score	60 %		Project Status Complete and in use
Comments: The toilets were constructed with good quality materials. The kilned bricks, roofing timber and sheets, doors and windows. The plaster and painting have been well done. The roof purlins and rafters were well fitted. The project was well implemented.			


Project Number	CDF/KTC /009/2009-10		
Constituency	Kitui Central		
Project Name	Wii secondary school		
Project Activity	Construction of science laboratory		
Location	Mulango		
Date of Assessment	23.06.2011		
Total Funds Awarded to Date	840,000		
Total Funds Spent to Date	516,300		
Total Unaccounted Funds	224,000		Project Category A
Technical Assessment Score	93 %		Project Status Complete and in use
Comments: The walls and foundation are well set and floor slab is well positioned above ground level. The stones, sand and fittings used are of good quality. Walls key jointing has been well done. The floor slab is also well casted and of the right concrete class. The fascia board is well fitted. The verandah is firmly supported with posts spaced at right width. The plaster is well done and is of right ratio. The windows and doors are made of steel and are well fitted. The workmanship is commendable.			


Project Number	CDF/KTC /011/2009-10		
Constituency	Kitui Central		
Project Name	Yumbisye secondary school		
Project Activity	Renovation of staff room, laboratory and 2 office rooms		
Location	Mulango		
Date of Assessment	20.06.2011		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	78 %		Project Status Complete and in use
Comments: The materials used for renovation are of good quality. The plaster, floor slab, roof and fascia board have been well done. The workmanship is commendable and finishing has been well done. The project implementation represents value for money.			


Project Number	CDF/KTC /007/2009-10		
Constituency	Kitui Central		
Project Name	Kyangunga dispensary		
Project Activity	Purchase of 2 gas cylinders & fencing		
Location	Mulango		
Date of Assessment	22.06.2011		
Total Funds Awarded to Date	113,400		
Total Funds Spent to Date	113,400		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	75 %		Project Status Complete and in use
Comments: The gas cylinders purchased are of good quality. The compound was well fenced with barbed wire and strong gate pillars. The allocation was also used to make timber shelves to store medicines.			


Project Number	CDF/KTC /021/2009-10		
Constituency	Kitui Central		
Project Name	Manyenyoni primary school		
Project Activity	Renovation of 2 classrooms		
Location	Township		
Date of Assessment	23.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	63 %		Project Status Complete and in use
Comments: The iron sheets are of good quality and the fascia board is of the right size and good quality timber. The floor were re-done with good quality screed. The workmanship is average.			


Project Number	CDF/KTC /023/2009-10		
Constituency	Kitui Central		
Project Name	Ikave primary school		
Project Activity	Construction of administration block and renovation of 1 classroom.		
Location	Maliku		
Date of Assessment	20.06.2011		
Total Funds Awarded to Date	350,000		
Total Funds Spent to Date	350,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	80 %		Project Status Complete and in use
Comments: The materials used are of good quality and the workmanship is commendable. The administration block was well constructed. The verandah was well constructed and supported with metal pillars. The fascia board was well fitted and roofing was well done. The classroom under renovation was well plastered on the outside. Classroom's floor were well screeded and well raised above ground level.			


Project Number	CDF/KTC /024/2009-10		
Constituency	Kitui Central		
Project Name	Masoka primary school		
Project Activity	Construction of 1 classroom & renovation of the gate		
Location	Maliku		
Date of Assessment	20.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	80 %		Project Status Complete and in use
Comments: The bricks were well kilned and are of good quality. The sand-cement mixture ratio is standard. The classroom was well plastered and painted. The foundation and walls were well set. The gate was renovated and well fitted.			


Project Number	CDF/KTC /018/2009-10				
Constituency	Kitui Central				
Project Name	Yakalia mixed day secondary school				
Project Activity	Construction of office block, latrine & purchase of land				
Location	Katulani				
Date of Assessment	29.06.2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Project Category	A
Technical Assessment Score	88 %			Project Status	Complete and in use
Comments: The materials used are of good quality and workmanship is of high quality. The building is well set with the foundation, floor, walling, roofing being well constructed. The school also spent kshs 430,000 from parents teachers association kitty towards the completion of the project activities. Out of the CDF allocation kshs. 100,000 was used to purchased land. The project was well supervised and represents value for money.					


Project Number	CDF/KTC /020/2009-10				
Constituency	Kitui Central				
Project Name	Muslim primary school				
Project Activity	Renovation of 3 classrooms				
Location	Township				
Date of Assessment	28.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Project Category	A
Technical Assessment Score	80 %			Project Status	Complete and in use
Comments: The materials used for renovation of the walls, flooring and fittings are of good quality. The plaster, floor slab and painting were well done. The floor is well raised above the ground level, roofing and fascia board have been well fixed. The workmanship is commendable.					


Project Number	CDF/KTC /025/2009-10				
Constituency	Kitui Central				
Project Name	Kwa Mboo primary school				
Project Activity	Renovation of 7 classrooms				
Location	Changwithya east				
Date of Assessment	22.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Project Category	A
Technical Assessment Score	68 %			Project Status	Complete and in use
Comments: The materials used are of average quality and the workmanship is fair. The iron sheets are well painted red, floor skirting at the doors has been well raised above the ground level. Support columns have been well plastered.					


Project Number	CDF/KTC/029/2009-10				
Constituency	Kitui Central				
Project Name	Katulani district education officer's office				
Project Activity	Construction of office block				
Location	Katulani				
Date of Assessment	20.06.2011				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	0			Project Category	A
Technical Assessment Score	95 %			Project Status	Complete and in use
Comments: The materials used are of excellent quality and workmanship employed is of high quality. The plaster, paint and roof were all well done. The expenditure was equal to the work output. The project represents value for taxpayers' money.					


Project Number	CDF/KTC /026/2009-10		
Constituency	Kitui Central		
Project Name	Ivaini secondary school		
Project Activity	Renovation of 4 classrooms & electrification		
Location	Changwithya east		
Date of Assessment	23.06.2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	80 %		Project Status Complete and in use
Comments: The roofing has been well done with good quality timber and iron sheets. The space between wall plate and roof is well lined with kilned bricks. The paint is of good quality and the painting was well done. The electricity gadgets fitted are of good quality and have been well installed. Flooring of classrooms was well screeded with right sand-cement mixture ratio. The columns are well plastered and painted.			


Project Number	CDF/KTC/031/2009-10		
Constituency	Kitui Central		
Project Name	Mbusyani water project		
Project Activity	Construction of 2 water kiosks, borehole drilling, equipping and 5km piping		
Location	Mbusyani		
Date of Assessment	12.07.2011		
Total Funds Awarded to Date	5,500,000		
Total Funds Spent to Date	5,500,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	65 %		Project Status Complete and in use
Comments: The borehole was drilled and equipped. The water kiosks are well constructed and are of standard size. The concrete slab is well constructed. The water tank and pipes purchased are of good quality. The plastic water tanks were installed on a raised platform and the galvanised iron pipes well trenched, laid and back filled. Piping was done to supply water to the residents.			


Project Number	CDF/KTC/032/2009-10		
Constituency	Kitui Central		
Project Name	Kathungi dispensary		
Project Activity	Renovation of 4 rooms		
Location	Maliku		
Date of Assessment	19.07.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	85 %		Project Status Complete and not in use
Comments: The rooms were floored, plastered and painted. The roof was well done with good quality timber and iron sheets. The fascia board is of the right size and timber was well fixed. The workmanship is commendable.			


Project Number	CDF/KTC/033/2009-10		
Constituency	Kitui Central		
Project Name	Yakalia road		
Project Activity	Digging and shaping 5 kilometre road		
Location	Katulani		
Date of Assessment	19.07.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	73 %		Project Status Complete and in use
Comments: The soil used to pad the centre and the shoulders is of good quality. The road is of good width and well shaped. Shrubs and roots were well uprooted and carted away. The road has been well compacted, drained and U-shaped. The project was well implemented.			

Project Number	CDF/KTC/034/2009-10		
Constituency	Kitui Central		
Project Name	Kavisuni water project		
Project Activity	Construction of water kiosks and 10kilometre piping		
Location	Maliku		
Date of Assessment	13.07.2011		
Total Funds Awarded to Date	3,569,975		
Total Funds Spent to Date	1,069,975		
Total Unaccounted Funds	2,500,000		Project Category A
Technical Assessment Score	78 %		Project Status Complete and in use
Comments: The water kiosks are standard and well constructed with good quality stones and fittings. The water kiosks are plastered and fitted with outlet pipes of good quality galvanised iron. The pipes are well trenched, laid and backfilled and well jointed with good quality fittings. The overall workmanship is of good quality.			


Project Number	CDF/KTC/035/2009-10		
Constituency	Kitui Central		
Project Name	Nzukini primary school		
Project Activity	Purchase of beds		
Location	Katulani		
Date of Assessment	18.06.2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	75 %		Project Status Complete and in use
Comments: The beds purchased are of good quality steel. 22 double decker steel beds were purchase at kshs. 4,545.45 each. The beds are strong and durable.			

Project Number	CDF/KTC/036/2009-10		
Constituency	Kitui Central		
Project Name	Kwa kutu primary school		
Project Activity	Renovation of 5 classrooms & gate		
Location	Mbusyani		
Date of Assessment	20.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	70 %		Project Status Complete and in use
Comments: The sand-cement mix ratio used is of the right quality. The walls and gambles were well plastered and floor slab well raised above the ground level. Outside walls of the classrooms were well plastered. The gate and gate pillars were also well done.			


Project Number	CDF/KTC/078/2009-10		
Constituency	Kitui Central		
Project Name	Kyangunga secondary school		
Project Activity	Construction of 3 classrooms		
Location	Changwithya west		
Date of Assessment	22.06.2011		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	85 %		Project Status Complete and in use
Comments: The classrooms have been well set and constructed. The foundation concrete slab is of good quality, plaster was well done and good quality paint used. The roof was well fitted and finishing well done. The school also spent Kshs 683, 956 from parents teachers association kitty to complete the classrooms.			

Project Number	CDF/KTC/080/2009-10		
Constituency	Kitui Central		
Project Name	Kwa kavevi water project		
Project Activity	Piping		
Location	Itoleka		
Date of Assessment	24.06.2011		
Total Funds Awarded to Date	2,000,000		
Total Funds Spent to Date	2,000,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	63 %		Project Status Complete and in use


Comments: The water kiosks constructed are standard and roofing is well done with good quality sheets. The pipes used are of good class and piping was well done with good quality pipes and fittings. Trenching and piping for 5 kilometres was well done.

Project Number	CDF/KTC/087/2009-10		
Constituency	Kitui Central		
Project Name	Mosa secondary school		
Project Activity	Construction of 1 classroom		
Location	Mbitini		
Date of Assessment	05.09.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	58 %		Project Status Complete and in use


Comments: The classroom was constructed using good quality materials. The verandah screed is of good quality, steel doors and windows are of good quality and have been well fitted with glass. The classroom was well plastered with good quality plaster screed. The roof was well fixed with good quality timber and iron sheets.


Project Number	CDF/KTC/096/2009-10		
Constituency	Kitui Central		
Project Name	Mutulukuni secondary school		
Project Activity	Completion of 1 classroom		
Location	Changwithya east		
Date of Assessment	06.09.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	55 %		Project Status Complete and in use


Comments: The materials used are of average quality and the workmanship is average. The roof and floor was well done. Steel doors and windows were well fixed.


Project Number	CDF/KTC/043/2009-10		
Constituency	Kitui Central		
Project Name	Mukameni primary school		
Project Activity	Construction of 1 classroom & renovation of 8 classrooms		
Location	Mbusyani		
Date of Assessment	12.07.2011		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	73 %		Project Status Complete and in use


Comments: The construction of one classroom was well done with good quality materials used. The bricks and timber used are of good quality. The walls are well plastered, fascia board well fixed and flooring was well done.


Project Number	CDF/KTC/052/2009-10		
Constituency	Kitui Central		
Project Name	Ngangani mixed secondary school		
Project Activity	Construction of 3 classrooms, latrine and office		
Location	Kisasi		
Date of Assessment	28.06.2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	93 %		Project Status Complete and in use
Comments: The materials used are of good quality and the workmanship exhibited is of high quality. The plaster is of good quality, the fascia board was well fixed and floor slab was raised well above the ground level. The roof was well fitted with well lined iron sheets, verandah well supported with metallic posts, doors and windows are well fitted. Overall implementation is good and the work done represents value for taxpayers' money.			


Project Number	CDF/KTC/075/2009-10		
Constituency	Kitui Central		
Project Name	Ngiluni water project		
Project Activity	Piping extension - 5 kilometres		
Location	Mbusyani		
Date of Assessment	27.06.2011		
Total Funds Awarded to Date	2,000,000		
Total Funds Spent to Date	2,000,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	70 %		Project Status Complete and not in use
Comments: Galvanised iron pipes of standard class have been used. Pipe jointing has been well done, trenches for pipes have been well done, laying of pipes has been well done and back filled. The project was well implemented and represents value for money.			


Project Number	CDF/KTC/081/2009-10		
Constituency	Kitui Central		
Project Name	Kalikuvu dispensary		
Project Activity	Construction of dispensary		
Location	Itoleka		
Date of Assessment	11.07.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	75 %		Project Status Complete and in use
Comments: Materials used for the construction of the dispensary are of good quality. Workmanship employed in plastering, roofing and floor slab is of high quality. There is value for taxpayers money.			


Project Number	CDF/KTC/128/2009-10		
Constituency	Kitui Central		
Project Name	CDF offices		
Project Activity	Construction of CDF offices & store		
Location	Township		
Date of Assessment	08.09.2011		
Total Funds Awarded to Date	6,550,000		
Total Funds Spent to Date	6,550,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	58 %		Project Status Complete and in use
Comments: There are good quality dressed stones keyed on both sides. The lintel is well constructed with quality mortar. The foundation is well raised above ground level and the walling is well constructed. The plastering and painting have been well done.			


Project Number	CDF/KTC/126/2009-10			
Constituency	Kitui Central			
Project Name	Kyambiti water project			
Project Activity	Construction of 2 water kiosks, purchase of tanks and piping extension - 4 km			
Location	Mulango			
Date of Assessment	08.09.2011			
Total Funds Awarded to Date	1,000,000			
Total Funds Spent to Date	1,000,000			
Total Unaccounted Funds	0		Project Category	A
Technical Assessment Score	78 %		Project Status	Complete and in use
Comments: The plastic tanks purchased are of good quality material, standard water kiosks were constructed and good quality pipes used. The workmanship is commendable as exhibited in the installation of the water tanks and construction of the two water kiosks. The project was well implemented and represents value for money.				


Project Number	CDF/KTC/119/2009-10			
Constituency	Kitui Central			
Project Name	Kitamaa primary school			
Project Activity	Plastering & flooring 7 classrooms			
Location	Maliku			
Date of Assessment	07.09.2011			
Total Funds Awarded to Date	450,000			
Total Funds Spent to Date	450,000			
Total Unaccounted Funds	0		Project Category	A
Technical Assessment Score	63 %		Project Status	Complete and in use
Comments: The inside walls were well plastered with good quality plaster screed. The floor slabs of the classrooms are well screeded and smooth floored. The allocation was well utilised.				


Project Number	CDF/KTC/092/2009-10			
Constituency	Kitui Central			
Project Name	Miambani secondary school			
Project Activity	Construction of 1 classroom, office & 3 toilets			
Location	Miambani			
Date of Assessment	06.09.2011			
Total Funds Awarded to Date	600,000			
Total Funds Spent to Date	600,000			
Total Unaccounted Funds	0		Project Category	A
Technical Assessment Score	68 %		Project Status	Complete and in use
Comments: The bricks used are well kilned, good quality gauge 32 iron sheets were used, good quality steel doors and windows have been used. The roof and fascia board have been well fitted. The walls have been well set and roofing was well done with enough purlins, rafters, struts and ties. The project has been well implemented.				


Project Number	CDF/KTC/082/2009-10			
Constituency	Kitui Central			
Project Name	Kitumoi primary school			
Project Activity	Renovation of 3 classrooms & 2 offices			
Location	Changwithya east			
Date of Assessment	22.06.2011			
Total Funds Awarded to Date	150,000			
Total Funds Spent to Date	150,000			
Total Unaccounted Funds	0		Project Category	A
Technical Assessment Score	65 %		Project Status	Complete and in use
Comments: The classrooms were well plastered with good quality plaster screed. Painting was done with good quality paint and roofing with good quality sheets and timber.				


Project Number	CDF/KTC/129/2009-10		
Constituency	Kitui Central		
Project Name	Mutune water project		
Project Activity	Construction of water kiosk & piping - 2.5 Km		
Location	Changwithya east		
Date of Assessment	08.09.2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	70%		Project Status Complete and in use
Comments: The water kiosks were well constructed with good quality materials. The roof is of concrete slab. A water tight tank of 100 cubic metres was also constructed. The tank was well plastered. Piping was done with good quality pipes. The pipes' size is very suitable; 3inches diameter and 2inches diameter. The pipes laid are of good size to convey enough water for storage for onward control and use by the residents.			


Project Number	CDF/KTC/089/2009-10		
Constituency	Kitui Central		
Project Name	Kivuuni primary school		
Project Activity	Renovation of a water tank, plastering of 3 classrooms & 3 offices		
Location	Mbitini		
Date of Assessment	05.09.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	50,000		Project Category A
Technical Assessment Score	55 %		Project Status Complete and in use
Comments: The classrooms and offices were floored with good quality screed and the walls plastered. The underground water tank was also renovated.			


Project Number	CDF/KTC/091/2009-10		
Constituency	Kitui Central		
Project Name	Mutukya primary school		
Project Activity	Re-roofing 2 classrooms, plastering & flooring 3 classrooms		
Location	Miambani		
Date of Assessment	06.09.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	53 %		Project Status Complete and in use
Comments: The plastering has been well done and the verandah is well supported. Roofing was well done and lined. The school community contributed materials worthy kshs. 26,000 to complete the renovation of the classrooms.			


Project Number	CDF/KTC/113/2009-10		
Constituency	Kitui Central		
Project Name	Kwa Ikolania road		
Project Activity	Road construction and grading		
Location	Changwithya west		
Date of Assessment	07.09.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	65 %		Project Status Complete and in use
Comments: The red murrum used is of good quality, the road is well drained and centre of the road drains to sides well. The murrum was well compacted.			

Project Number	CDF/KTC/093/2009-10		
Constituency	Kitui Central		
Project Name	Kivi primary school		
Project Activity	Renovation of 4 classrooms		
Location	Miambani		
Date of Assessment	06.09.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	55 %		Project Status Complete and in use
Comments: The plaster screed on the walls is of good quality. The walls have been painted with water based paint. The windows coplars are well done. The allocation was properly utilised to give the school the much needed face lift.			


Project Number	CDF/KTC/112/2009-10		
Constituency	Kitui Central		
Project Name	Kwa mwaniki dam		
Project Activity	De-siltation of a dam		
Location	Changwithya west		
Date of Assessment	07.09.2011		
Total Funds Awarded to Date	1,500,000		
Total Funds Spent to Date	1,500,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	73 %		Project Status Complete and in use
Comments: The embarkment was well constructed - length-90metres, height-8metres and spillway 8-metres, slopes on both sides of the embarkment of the right gradient; 1:25. Clayish soil was used for embarkment The spillway was well cut to the right depth in relation to the reservoir. The estimated volume is over 10,000 cubic metres. The project represents value for money.			

Project Number	CDF/KTC/094/2009-10		
Constituency	Kitui Central		
Project Name	Kamandio dispensary		
Project Activity	Renovation of the dispensary and toilets		
Location	Miambani		
Date of Assessment	06.09.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	55 %		Project Status Complete and in use
Comments: The pavement and seating bay were well constructed. The toilets were roofed with new iron sheets. Steel doors, curtains and nets were purchased and fixed. The drug shelves are made of medium timber quality.			


Project Number	CDF/KTC/097/2009-10		
Constituency	Kitui Central		
Project Name	Kyemwengi primary school		
Project Activity	Plastering of 10 classrooms & office		
Location	Changwithya east		
Date of Assessment	06.09.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	50 %		Project Status Complete and in use
Comments: The materials used are of average quality. The classrooms were plastered on the outside with average plaster screed. The roofs were fitted with iron sheets of gauge 32. Steel doors and windows of good metal thickness were fitted.			

Project Number	CDF/KTC/123/2009-10		
Constituency	Kitui Central		
Project Name	Kalala dam		
Project Activity	Construction of dam		
Location	Maliku		
Date of Assessment	08.09.2011		
Total Funds Awarded to Date	2,000,000		
Total Funds Spent to Date	2,000,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	85 %		Project Status Complete and in use


Comments: The soil used at the embarkment and spill way is of good quality. The soil left at the bottom of the dam to check seepage is of good quality. The dam is bowl shaped, well constructed with embarkment, free board of 2metres well related to spillway depth to store more water. The bowl embarkment well compacted, the dam's depth is enough to store more water. The capacity of the dam is over 15,000 cubic metres. The spillway is well positioned and not eroded. The project was well implemented and represents value for money.

Project Number	CDF/KTC/101/2009-10		
Constituency	Kitui Central		
Project Name	Nduumoni dispensary		
Project Activity	Renovation of the dispensary		
Location	Changwithya west		
Date of Assessment	07.09.2011		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	68 %		Project Status Complete and not in use


Comments: The allocation was used to purchase and fix doors and windows. The dispensary was also well painted and generally the work was well done.


Project Number	CDF/KTC/131/2009-10		
Constituency	Kitui Central		
Project Name	Kwa ukuti dam		
Project Activity	De-siltation of the dam		
Location	Changwithya west		
Date of Assessment	09.09.2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	75%		Project Status Complete and in use


Comments: The soil used for embarkment is of good quality and well compacted. Spillway well set.


Project Number	CDF/KTC/099/2009-10		
Constituency	Kitui Central		
Project Name	Kalia kakya primary school		
Project Activity	Construction of latrine		
Location	Changwithya west		
Date of Assessment	07.09.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	53 %		Project Status Complete and in use


Comments: The four door latrine was constructed with well kilned bricks. The plaster screed used on the walls is of good quality. The walls have been well plastered and vent pipes have been well fitted. The project was fairly implemented.


Project Number	CDF/KTC/100/2009-10		
Constituency	Kitui Central		
Project Name	Kwa Mutie dam		
Project Activity	De-siltation of the dam		
Location	Changwithya west		
Date of Assessment	07.09.2011		
Total Funds Awarded to Date	1,500,000		
Total Funds Spent to Date	1,500,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	75 %		Project Status Complete and in use
Comments: The quality of soil used on the dam's embankment is of good quality, dam reservoir was well scooped, the dam's volume is over 8000cubic metres and free board enough to store water. The project was well done.			


Project Number	CDF/KTC/059/2009-10		
Constituency	Kitui Central		
Project Name	Wanzua dispensary		
Project Activity	Electricity installation		
Location	Changwithya east		
Date of Assessment	21.06.2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	65 %		Project Status Complete and in use
Comments: The electrical gadgets and fittings used are of good quality. The workmanship in wiring is of good quality.			


Project Number	CDF/KTC/134/2009/10		
Constituency	Kitui Central		
Project Name	Katia primary school		
Project Activity	Re-roofing 3 classes & fitting 2 doors		
Location	Changwithya east		
Date of Assessment	06.09.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	50%		Project Status Complete and in use
Comments: The iron sheets used for re-roofing are of good quality, gauge 32. The workmanship employed in re-roofing the classrooms and fitting of the two metallic doors is good. Amount spent is equal to the work output.			


Project Number	CDF/KTC/136/2009-10		
Constituency	Kitui Central		
Project Name	Kangalu primary school		
Project Activity	Renovation of 5 classrooms		
Location	Mulango		
Date of Assessment	08.09.2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	55 %		Project Status Complete and in use
Comments: The outside walls were well plastered. The roofing done half way with good quality iron sheets. Verandah screed is of good quality. Fascia board is made of good quality timber.			


Project Number	CDF/KTC/138/2009-10		
Constituency	Kitui Central		
Project Name	Mbitini mixed secondary school		
Project Activity	Construction of 1 classroom		
Location	Mbitini		
Date of Assessment	05.09.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	70 %		Project Status Complete and in use
Comments: The plaster screed and distemper paint used on the walls is of good quality. The verandah posts are of the right size and good quality. The verandah slab is well done and supported with metal pillars. The project is well implemented.			


Project Number	CDF/KTC/114/2009-10		
Constituency	Kitui Central		
Project Name	Kwa Ikolania primary school		
Project Activity	Roofing of 5 classrooms & painting of iron sheets of 3 classrooms.		
Location	Changwithya west		
Date of Assessment	07.09.2011		
Total Funds Awarded to Date	350,000		
Total Funds Spent to Date	350,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	55 %		Project Status Complete and in use
Comments: The CDF allocation was used to purchase iron sheets for five classrooms, 200 litres of paint and timber. The iron sheets were painted. The roofing sheets were well fitted.			


Project Number	CDF/KTC/132/2009-10		
Constituency	Kitui Central		
Project Name	Mukuku primary school		
Project Activity	Renovation of 8 classrooms		
Location	Miambani		
Date of Assessment	06.09.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	55 %		Project Status Complete and in use
Comments: The classrooms were plastered inside and outside with good sand-cement mix ratio. The classrooms were fitted with new iron sheets and floors renovated.			


Project Number	CDF/KTC/136/200-10		
Constituency	Kitui Central		
Project Name	Kanzau dispensary		
Project Activity	Renovation of dispensary		
Location	Mbitini		
Date of Assessment	08.09.2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	55 %		Project Status Complete
Comments: The dispensary was painted, fitted with metallic doors and windows. The roofing was well done.			


Project Number	CDF/KTC/054/2009-10		
Constituency	Kitui Central		
Project Name	Utawala primary school		
Project Activity	Renovation of 8 classrooms		
Location	Kisasi		
Date of Assessment	29.06.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	45 %		Project Status Incomplete and in use
Comments: The materials used are of poor quality. Workmanship in plastering of the gambles is of poor quality. The funds allocated were poorly utilised.			


Project Number	CDF/KTC/055/2009-10		
Constituency	Kitui Central		
Project Name	Kitungati primary school		
Project Activity	Renovation of classrooms & fencing		
Location	Kisasi		
Date of Assessment	22.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	43 %		Project Status Incomplete and in use
Comments: The walls were poorly plastered with poorly mixed screed. The fence was poorly done and the roof was not renovated. The workmanship is wanting.			


Project Number	CDF/KTC/057/2009-10		
Constituency	Kitui Central		
Project Name	Kangose primary school		
Project Activity	Renovation of 9 classrooms, water piping, purchase of land & fencing		
Location	Itoleka		
Date of Assessment	21.06.2011		
Total Funds Awarded to Date	442,700		
Total Funds Spent to Date	442,700		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	43 %		Project Status Incomplete and in use
Comments: The water tank were repaired and gutters and lids fixed. The gate was renovated, fencing done with barbed wire, iron rods and barbed wire nails. Kshs. 11,000 was used to purchase land. The classrooms were plastered and floored. The sand-cement screed mixture used is of poor quality. The workmanship on the plastering and fixing of fittings is very poor. The school is in dire need of new facilities and not piecemeal renovations.			


Project Number	CDF/KTC/058/2009-10		
Constituency	Kitui Central		
Project Name	Kikuuni primary school		
Project Activity	Renovation of 2 classrooms & 2 offices		
Location	Maliku		
Date of Assessment	20.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	20 %		Project Status Incomplete and in use
Comments: The sand-cement screed mix is of poor quality. The workmanship is very poor and there was nothing substantive seen to have been done with the allocation. This is a case of funds misappropriation and further investigation into the expenditure is recommended.			


Project Number	CDF/KTC/001/2009-10		
Constituency	Kitui Central		
Project Name	Kaumba primary school		
Project Activity	Roofing of four classrooms		
Location	Mulango		
Date of Assessment	21.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	45 %		Project Status Complete and in use
Comments: The allocation was used to purchase roofing iron sheets which are of good quality. The iron sheets were used on very old buildings and the workmanship is poor. The project output is very low compared to the amount allocated and does not represent commensurate value for money			


Project Number	CDF/KTC/060/2009-10		
Constituency	Kitui Central		
Project Name	Mbusyani polytechnic		
Project Activity	Renovation of classroom		
Location	Mbusyani		
Date of Assessment	12.07.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	40 %		Project Status Complete and in use
Comments: The materials used are of poor quality and the workmanship is of poor quality. The project was badly implemented and work done was not worthy the allocation.			


Project Number	CDF/KTC /015/2009-10		
Constituency	Kitui Central		
Project Name	Manooni primary school		
Project Activity	Plastering & flooring of 5 classrooms		
Location	Mulango		
Date of Assessment	24.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	35 %		Project Status Complete and in use
Comments: The cement-sand screed used is of poor quality and floors were not well done. Only three classrooms walls were plastered. The amount allocated would have done better work and give the learners a favourable learning environment. The allocation was poorly spent.			


Project Number	CDF/KTC/063/2009-10		
Constituency	Kitui Central		
Project Name	Kisyoka dispensary		
Project Activity	Construction of a dispensary		
Location	Maliku		
Date of Assessment	20.07.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	45 %		Project Status Incomplete and not in use
Comments: Materials used in the construction are of poor quality. The workmanship on the walls is average. The work accomplished is of less value than the amount used. The assessment revealed misuse of funds.			


Project Number	CDF/KTC /016/2009-10		
Constituency	Kitui Central		
Project Name	Kangundo primary school		
Project Activity	Construction of 4-door latrine, gate & fencing		
Location	Mulango		
Date of Assessment	22.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0	Project Category	B
Technical Assessment Score	40 %	Project Status	Incomplete and in use
Comments: Whereas the gate was well done using good quality materials , the fencing posts are of poor quality and fencing was poorly done. The latrines were poorly constructed with batten doors poorly fitted and are of poor quality timber. There is no commensurate value for money to taxpayers'			


Project Number	CDF/KTC/022/2009-10		
Constituency	Kitui Central		
Project Name	Ngiini primary school		
Project Activity	Renovation of 11 classrooms		
Location	Township		
Date of Assessment	20.06.2011		
Total Funds Awarded to Date	350,000		
Total Funds Spent to Date	50,000		
Total Unaccounted Funds	300,000	Project Category	B
Technical Assessment Score	33 %	Project Status	Complete and in use
Comments: The materials used are of poor quality and the workmanship is of very poor quality. The floors are poorly done. Taxpayers' money were misused and there is no commensurate value for money.			


Project Number	CDF/KTC/004/2009-10		
Constituency	Kitui Central		
Project Name	Nduumoni primary school		
Project Activity	Renovation of 2 classrooms, 10-door & 2-door latrines		
Location	Changwithya west		
Date of Assessment	21.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0	Project Category	B
Technical Assessment Score	43 %	Project Status	Complete and in use
Comments: The materials used are of poor quality and the workmanship is poor. There were no new doors fitted, walls were poorly done, not plastered and roof not well fitted. The foundation is well raised above the ground but not repaired. The project was poorly done and amounts to waste of taxpayers' money.			


Project Number	CDF/KTC/066/2009-10		
Constituency	Kitui Central		
Project Name	Mangina primary school		
Project Activity	Renovation of 8 classrooms, latrine & gate		
Location	Itoleka		
Date of Assessment	10.07.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0	Project Category	B
Technical Assessment Score	48 %	Project Status	Incomplete and in use
Comments: The plastering was poorly done, timber used is of poor quality and floor skirting was poorly done. The workmanship is poor.			

Project Number	CDF/KTC/067/2009-10		
Constituency	Kitui Central		
Project Name	Nzunguni primary school		
Project Activity	Construction of 4 classrooms & administration block		
Location	Maliku		
Date of Assessment	18.07.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	45 %		Project Status Incomplete and in use
Comments: The bricks used are of poor quality and sand-cement mix is of poor quality. The projects are of poor quality, roofing was poorly done and the lintel was not done round as required. The project has been poorly implemented and does not represent commensurate value for money.			


Project Number	CDF/KTC /012/2009-10		
Constituency	Kitui Central		
Project Name	Kitundu primary school		
Project Activity	Construction of 10 classrooms' verandah		
Location	Mulango		
Date of Assessment	24.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	40 %		Project Status Complete and in use
Comments: The plaster screed is of poor quality and plastering poorly done. The fascia board is of poor quality and the roof is poorly supported and the workmanship is poor. The school also spent kshs. 7,640 from parents teachers association kitty towards the renovation of the classrooms.			

Project Number	CDF/KTC/030/2009-10		
Constituency	Kitui Central		
Project Name	Maamani primary school		
Project Activity	Construction of 1 classroom		
Location	Katulani		
Date of Assessment	20.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	43 %		Project Status Complete and in use
Comments: The windows are of poor quality, the foundation and walling are also made of very poor quality materials. The overall building is not perpendicular. The foundation was not set upright. The project was poorly done and does not represent commensurate value for money.			


Project Number	CDF/KTC/077/2009-10		
Constituency	Kitui Central		
Project Name	Kang'au primary school		
Project Activity	Renovation of 3 classrooms		
Location	Changwithya east		
Date of Assessment	23.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	40 %		Project Status Complete and in use
Comments: The iron sheets were not changed but the old ones were retained and painted though with good quality paint, the painting was poorly done. The CDF allocation was well enough to give the school a better face lift and achieve better results.			

Project Number	CDF/KTC/095/2009-10		
Constituency	Kitui Central		
Project Name	A.I.C Katisaa primary school		
Project Activity	Renovation of 5 classrooms		
Location	Miambani		
Date of Assessment	06.09.2011		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	45 %		Project Status Incomplete and in use


Comments: The classrooms were poorly plastered with poorly mixed screed. The classrooms have no floor slab, the roof was not renovated and two classrooms were not plastered. The project has generally been poorly implemented and the expenditure is more than the work done.

Project Number	CDF/KTC/073/2009-10		
Constituency	Kitui Central		
Project Name	Yovovo primary school		
Project Activity	Construction of 1 classroom & staff room		
Location	Maliku		
Date of Assessment	18.07.2011		
Total Funds Awarded to Date	692,700		
Total Funds Spent to Date	442,700		
Total Unaccounted Funds	250,000		Project Category B
Technical Assessment Score	38 %		Project Status Incomplete and in use


Comments: The bricks and sand-cement mortar used are of poor quality, the roof is poorly fitted, no fascia board was fixed while the superstructure has been badly set. The workmanship and quality of materials used fall below expectation.


Project Number	CDF/KTC /010/2009-10		
Constituency	Kitui Central		
Project Name	St. Johns syilumani primary school		
Project Activity	Plastering of 10 classrooms		
Location	Mulango		
Date of Assessment	24.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48 %		Project Status Complete and in use


Comments: The project implementation process was poorly done and not properly supervised. The sand-cement mix is of poor quality and although the walls were well plastered, the door coplars are not well done. The materials used are of poor quality and the workmanship is poor.


Project Number	CDF/KTC/076/2009-10		
Constituency	Kitui Central		
Project Name	Syuasini primary school		
Project Activity	Renovation of 1 classroom, staff room & fencing		
Location	Kisasi		
Date of Assessment	28.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	35 %		Project Status Complete and in use


Comments: The classroom was poorly plastered, fencing posts are of poor quality and the fence was poorly done and timber used is of poor quality. There was little work done and funds were misused.


Project Number	CDF/KTC/085/2009-10			
Constituency	Kitui Central			
Project Name	Wayani primary school			
Project Activity	Construction of 2 pit latrines & renovation of 6 classrooms			
Location	Mbitini			
Date of Assessment	05.09.2011			
Total Funds Awarded to Date	300,000			
Total Funds Spent to Date	243,500			
Total Unaccounted Funds	56,500		Project Category	B
Technical Assessment Score	48 %		Project Status	Incomplete and in use
Comments: The windows are of poor quality timber, the toilets have been poorly done with no lintel and doors are flimsy and of poor quality timber. The floor slabs are not plastered. The brick walls have depreciated and it could have been wise to construct new classrooms than plastering walls and having pathetic and dilapidated roofs. The work done does not represent commensurate value for taxpayers' money.				


Project Number	CDF/KTC /013/2009-10			
Constituency	Kitui Central			
Project Name	Kyambiti primary school			
Project Activity	Fitting of doors & windows			
Location	Mulango			
Date of Assessment	22.06.2011			
Total Funds Awarded to Date	150,000			
Total Funds Spent to Date	150,000			
Total Unaccounted Funds	0		Project Category	B
Technical Assessment Score	48 %		Project Status	Complete and in use
Comments: The classrooms were fitted with poor quality wire mesh gauge and dilapidated iron sheets. The buildings depreciation cost called for total overhaul of the structure and there was no point for minimal renovations. 44 windows, 14 metallic frames, 2 steel doors and wire mesh were purchased and fixed. Glasses and paint were also purchased.				


Project Number	CDF/KTC/044/2009-10			
Constituency	Kitui Central			
Project Name	Kalikuvu primary school			
Project Activity	Renovation of classrooms			
Location	Itoleka			
Date of Assessment	14.07.2011			
Total Funds Awarded to Date	150,000			
Total Funds Spent to Date	150,000			
Total Unaccounted Funds	0		Project Category	B
Technical Assessment Score	45 %		Project Status	Complete and in use
Comments: The quality of materials used are poor, doors and windows are made of poor quality timber and are poorly fitted while roofing is very dilapidated and depreciated. The facility requires new infrastructure and not piecemeal renovations.				


Project Number	CDF/KTC/042/2009-10			
Constituency	Kitui Central			
Project Name	Kathungu primary school			
Project Activity	Construction of 1 classroom			
Location	Maliku			
Date of Assessment	20.06.2011			
Total Funds Awarded to Date	150,000			
Total Funds Spent to Date	150,000			
Total Unaccounted Funds	0		Project Category	B
Technical Assessment Score	40 %		Project Status	Incomplete and in use
Comments: The sand used is of poor grade and the bricks are of medium quality. The walls were not properly set and mortar was poorly applied. The project has been poorly implemented and does not represent value for money.				

Project Number	CDF/KTC/051/2009-10		
Constituency	Kitui Central		
Project Name	Ngangani dispensary		
Project Activity	Extension of the dispensary		
Location	Kisasi		
Date of Assessment	17.06.2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	45 %		Project Status Incomplete and in use
Comments: The materials used are of average quality and the workmanship is fair. The CDF allocation could have been used appropriately to produce better results for citizens. This project amounts to misappropriation of taxpayers' money as the completion of the facility will also delay.			


Project Number	CDF/KTC/130/2009-10		
Constituency	Kitui Central		
Project Name	Eng. Ngilu secondary school		
Project Activity	Tree planting		
Location	Changwithya west		
Date of Assessment	09.09.2011		
Total Funds Awarded to Date	340,245		
Total Funds Spent to Date	0		
Total Unaccounted Funds	340,245		Project Category B
Technical Assessment Score	38%		Project Status Incomplete
Comments: When NTA visited the school, tree seedlings were seen being watered. The school, however, was not aware of any CDF allocation as the Kitui Central CDF office informed them that it was a donation. The school was never informed by CDF office of how much CDF allocation was awarded to them and thus the school could not account for the CDF allocation. This is a case of misappropriation of public funds and lack of transparency.			

Project Number	CDF/KTC/084/2009-10		
Constituency	Kitui Central		
Project Name	Muluti primary school		
Project Activity	Renovation of 9 classrooms		
Location	Mbitini		
Date of Assessment	05.09.2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48 %		Project Status Complete and in use
Comments: The allocation was used to floor 9 classrooms. The wire mesh used is of poor quality and poor old wooden doors were retained. The roof is very dilapidated and floors have potholes.			


Project Number	CDF/KTC/111/2009-10		
Constituency	Kitui Central		
Project Name	Kwa Mukuli dam		
Project Activity	Construction of a dam		
Location	Changwithya west		
Date of Assessment	07.09.2011		
Total Funds Awarded to Date	2,000,000		
Total Funds Spent to Date	2,000,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	38 %		Project Status Incomplete and not in use
Comments: The soil used to build the dam is of poor quality, the dam is heavily silted, the soil is poorly compacted at the embankment and the spillway badly done. The spillway is too low and thus emptying all the water to the stream. Very little soil was removed from the reservoir area. The implementation was poorly done; funds were misused and what was done does not represent commensurate value for money.			

Project Number	CDF/KTC /027/2009-10		
Constituency	Kitui Central		
Project Name	Ngiini day secondary school		
Project Activity	Renovation of 2 classrooms, 2 offices & kitchen		
Location	Changwithya east		
Date of Assessment	21.06.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	25 %		Project Status Complete and in use


Comments: The materials used are of poor quality. The paint is of poor quality. The buildings are very old and have very old roofs, the repair was haphazardly done and no tangible results could be derived from the work done. The overall implementation is poor and represents no value for money.

Project Number	CDF/KTC/083/2009-10		
Constituency	Kitui Central		
Project Name	Kivuuni polytechnic		
Project Activity	Renovation of 2 classrooms		
Location	Mbitini		
Date of Assessment	05.09.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	45 %		Project Status Incomplete and in use


Comments: The kilned bricks used are of poor quality. The walling was poorly done at the corners and the bricks not well jointed with mortar. The inside walls were poorly plastered with poor screed as evidenced with cracks. The classrooms were in a pathetic state during the assessment.


Project Number	CDF/KTC/102/2009-10		
Constituency	Kitui Central		
Project Name	Waluku dispensary		
Project Activity	Renovation of the dispensary		
Location	Changwithya East		
Date of Assessment	06.09.2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48 %		Project Status Complete and in use


Comments: The materials used are of good quality and the workmanship is average. The windows were fitted with good quality glass, walls have been well plastered and fittings well done. However, with the CDF allocation, much work could have been done, thus the allocation was poorly spent.


Project Number	CDF/KTC /017/2009-10		
Constituency	Kitui Central		
Project Name	St. Paul's kasyala secondary school		
Project Activity	Roofing of 2 classrooms, 1 office & kitchen		
Location	Changwithya east		
Date of Assessment	23.06.2011		
Total Funds Awarded to Date	950,000		
Total Funds Spent to Date	950,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	45 %		Project Status Complete and in use


Comments: The plastering and roofing were well done and the workmanship is commendable. However, the amount spent should have done more. Therefore, funds were misused during the implementation of this project activity.


Project Number	CDF/KTC /028/2009-10		
Constituency	Kitui Central		
Project Name	Kisyoka primary school		
Project Activity	Renovation of 3 classrooms		
Location	Maliku		
Date of Assessment	20.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	45 %		Project Status Complete and in use
Comments: The kilned bricks used are of medium quality, plastering and roofing were poorly done and the lintel not continuous. Only one classroom has screeded floor. Overall, the workmanship is poor and the project does not represent commensurate value for money.			


Project Number	CDF/KTC/098/2009-10		
Constituency	Kitui Central		
Project Name	Mulutu public toilets		
Project Activity	Construction of public toilet - 2 door		
Location	Changwithya west		
Date of Assessment	07.09.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	50,000		Project Category B
Technical Assessment Score	45 %		Project Status Complete and in use
Comments: The project has been implemented with good quality materials. The budget spent was more as to the work output. The allocation was misappropriated.			


Project Number	CDF/KTC/117/2009-10		
Constituency	Kitui Central		
Project Name	Ivovoa primary school		
Project Activity	Conversion of 2 classrooms into an office and staff room		
Location	Itoleka		
Date of Assessment	07.09.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	40 %		Project Status Complete and in use
Comments: The materials used in plastering and flooring are of poor quality. The plaster screed is of poor quality and was also poorly done. The roof has patches of iron sheets and the wall joints were poorly done. The lintel is poorly reinforced and overall setting of the structure is wanting. Doors are made of poor quality timber and were poorly fitted. The depreciation cost of the building has become too high and work done could not add any value. There is no commensurate value for money.			


Project Number	CDF/KTC/118/2009-10		
Constituency	Kitui Central		
Project Name	Kikuuni primary school		
Project Activity	Renovation of 4 classrooms		
Location	Maliku		
Date of Assessment	07.09.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	43 %		Project Status Ongoing and not in use
Comments: The allocation was used to purchase and fix doors and windows. Eight doors, one metallic door, 26 wooden window frames and wire mesh to act as windows. Plastering of four classrooms was ongoing.			


Project Number	CDF/KTC/108/2009-10		
Constituency	Kitui Central		
Project Name	Katwala secondary school		
Project Activity	Ceiling of computer laboratory & electricity wiring		
Location	Mbitini		
Date of Assessment	05.09.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48 %		Project Status Ongoing and in use
Comments: The doors fixed are of good quality steel. The floors are done with poor screed and the floor is cracked with potholes. The plain ceiling boards are of poor quality. There was no electrification seen to have been done in the school. The allocation was poorly spent and does not represent commensurate value for taxpayers' money.			


Project Number	CDF/KTC/106/2009-10		
Constituency	Kitui Central		
Project Name	Tiva primary school		
Project Activity	Construction of 1 classroom		
Location	Changwithya west		
Date of Assessment	07.09.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	43 %		Project Status Incomplete and not in use
Comments: The building was done up to lintel level, well set but no floor slab. No walling mould was done. The work done is not commensurate with the funds awarded. The project has been poorly implemented, delayed and represents does not commensurate value for taxpayers' money.			


Project Number	CDF/KTC/107/2009-10		
Constituency	Kitui Central		
Project Name	Ngeveni primary school		
Project Activity	Construction of 2 classrooms		
Location	Changwithya west		
Date of Assessment	07.09.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	45 %		Project Status Incomplete and in use
Comments: The kilned bricks used which were donated by parents are of poor quality, plaster screed is of poor quality and inside plaster was poorly done. The allocation was poorly spent and work output does not represent commensurate value for taxpayers' money.			


Project Number	CDF/KTC/105/2009-10		
Constituency	Kitui Central		
Project Name	Miambani district officers ffile		
Project Activity	Construction of administration block		
Location	Miambani		
Date of Assessment	06.09.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	45 %		Project Status Incomplete and not in use
Comments: The jointing mortar is of poor quality, the kilned bricks are of poor quality and the screed mortar is of poor mix ratio. The workmanship is poor. The work does not represent commensurate value for money.			


Project Number	CDF/KTC/019/2009-10		
Constituency	Kitui Central		
Project Name	Ithimani primary school		
Project Activity	Renovation of 11 classrooms, administration block, kitchen & fencing		
Location	Itoleka		
Date of Assessment	21.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	35 %		Project Status Complete and in use
Comments: The materials used are of poor quality and the workmanship is of poor quality. The latrine doors are of poor quality, latrines roofing was poorly done, classrooms renovation was poorly done and office plastering fairly done. The amount allocated could have been used to improve the school's face-look but on the overall poor work was done.			


Project Number	CDF/KTC/133/2009-10		
Constituency	Kitui Central		
Project Name	Museve primary school		
Project Activity	Renovation of three classrooms		
Location	Changwithya east		
Date of Assessment	06.09.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	43%		Project Status Complete and in use
Comments: The walling plaster was done with good quality screed. The walls and roofs were dilapidated and this amounts to misuse of funds that was meant for painting them. Some windows were fitted but with poor gauge of wire mesh. The school needs complete overhaul of infrastructure.			


Project Number	CDF/KTC/053/2009-10		
Constituency	Kitui Central		
Project Name	Ngangani primary school		
Project Activity	Construction of latrine & renovation of 9 classrooms		
Location	Kisasi		
Date of Assessment	17.06.2011		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	100,000		Project Category B
Technical Assessment Score	45 %		Project Status Incomplete and in use
Comments: The sand-cement mix on the floor screed is of poor quality. One pit latrine was well done but the other two are poorly done. The floors of classrooms are cracked. The project does not represent commensurate value for money.			


Project Number	CDF/KTC /014/2009-10		
Constituency	Kitui Central		
Project Name	Mwanja primary school		
Project Activity	Flooring 8 classrooms		
Location	Mulango		
Date of Assessment	23.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	35 %		Project Status Complete and in use
Comments: The sand-cement ratio used is of poor quality and the floor screed was poorly done. The allocation was enough to achieve the desired results but was not prudently utilised.			


Project Number	CDF/KTC/050/2009-10		
Constituency	Kitui Central		
Project Name	Yakalia primary school		
Project Activity	Construction of gate, renovation of 1 classroom, kitchen and latrine		
Location	Katulani		
Date of Assessment	27.06.2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48 %		Project Status Incomplete and in use
Comments: The paint used on classrooms is good and plastering was well done, however, the kitchen plaster was poorly done, toilets were not renovated and the gate was poorly installed. There is no commensurate value for taxpayers' money.			


Project Number	CDF/KTC /008/2009-10		
Constituency	Kitui Central		
Project Name	Mulango primary school		
Project Activity	Construction of a classroom and renovation of 8 classrooms		
Location	Mulango		
Date of Assessment	24.06.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	35 %		Project Status Complete and in use
Comments: The sand-cement screed is of poor quality, paint used is of poor quality and the wall plate/wall joint was poorly done. Wall moulding was also poorly done, wall corners were not plastered and painting is poorly done. Windows and doors were not properly fitted. The project was poorly implemented and does not represent commensurate value for money.			


Project Number	CDF/KTC /006/2009-10		
Constituency	Kitui Central		
Project Name	Unyaa primary school		
Project Activity	Renovation of 5 classrooms		
Location	Changwithya west		
Date of Assessment	21.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48 %		Project Status Complete and in use
Comments: The sand used is of poor quality, the sand-cement mix ratio is poor and the floor is heavily cracked. The walls were poorly plastered, had holes and were not plastered. The coplars and floor screed were poorly done. The allocation was poorly spent and work done does not represent commensurate value for money.			


Project Number	CDF/KTC/142/2009-10		
Constituency	Kitui Central		
Project Name	Usang'a primary school		
Project Activity	Renovation of 4 classrooms		
Location	Mbitini		
Date of Assessment	05.09.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	40 %		Project Status Complete and in use
Comments: The materials used for renovation are of poor quality. The timber is of poor quality. The windows and doors fitted are of poor quality and poorly fitted. The walls and floors have noticeable cracks. The workmanship is poor.			


Project Number	CDF/KTC /005/2009-10				
Constituency	Kitui Central				
Project Name	Mbusyani mixed secondary school				
Project Activity	Purchase of lockers, land & plastering 4 classrooms				
Location	Changwithya west				
Date of Assessment	24.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Project Category	B
Technical Assessment Score	48 %			Project Status	Complete and in use
Comments: The lockers purchased are of good quality. 50 sets of chairs and lockers were purchased each costing kshs. 4200. Kshs. 36,000 were used to purchase land. Window coplars were done in patches of poor quality screed. Repairs on the floor cracks were poorly done with poor screed. The implementation was poorly done and work output is not commensurate with the amount spent.					


Project Number	CDF/KTC/140/2009-10				
Constituency	Kitui Central				
Project Name	Wingoo primary school				
Project Activity	Completion of 2 classrooms & renovation of 4 classrooms				
Location	Mbitini				
Date of Assessment	05.09.2011				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	0			Project Category	B
Technical Assessment Score	43 %			Project Status	Complete and in use
Comments: The screed used on the window coplars is of poor quality. The windows are made of poor quality materials and iron sheets were poorly fitted. The windows are poorly fitted with the floors and walls heavily cracked. The project was poorly implemented.					


Project Number	CDF/KTC/037/2009-10		
Constituency	Kitui Central		
Project Name	Kangalu secondary school		
Project Activity	Construction of science laboratory		
Location	Mulango		
Date of Assessment	23.06.2011		
Total Funds Awarded to Date	450,000		
Total Funds Spent to Date	450,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	68 %		Project Status Ongoing and not in use
Comments: The materials used in walling, moulding, roofing, plastering and painting are of good quality. The workmanship on all the construction aspects is commendable. Metallic doors and windows have been fixed, plaster has been well done, walling has been well set and constructed, fascia board and roofing have been well set and windows have been well glassed. The verandah has been well constructed and supported with firm metal posts and the purlins, rafters and struts are of good quality timber and well jointed.			


Project Number	CDF/KTC/038/2009-10		
Constituency	Kitui Central		
Project Name	Kyandui primary school		
Project Activity	Construction of 1 classroom		
Location	Mulango		
Date of Assessment	23.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	68 %		Project Status Ongoing and not in use
Comments: The bricks used are of good quality and the sand-cement mix ratio is good, mortar screed is of good quality, roof timber is of good quality, windows and door coplars are well done. The verandah was well done and well raised above the ground level.			


Project Number	CDF/KTC/088/2009-10		
Constituency	Kitui Central		
Project Name	Kwa Kasau primary school		
Project Activity	Renovation of 3 classrooms		
Location	Mbitini		
Date of Assessment	05.09.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	250,000		Project Category C
Technical Assessment Score	68 %		Project Status Ongoing and in use
Comments: The metal doors and windows are of good quality and have been well fitted. The plaster on the outside and inside has been well done and the floor screed is of good quality. The funds have been well spent so far.			


Project Number	CDF/KTC/061/2009-10		
Constituency	Kitui Central		
Project Name	Kavuta primary school		
Project Activity	Construction of latrine, gate, fencing and renovation of 8 classrooms		
Location	Itoleka		
Date of Assessment	10.07.2011		
Total Funds Awarded to Date	340,242		
Total Funds Spent to Date	340,242		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	53 %		Project Status Ongoing and in use
Comments: The latrine was constructed using good quality materials. The kilned bricks, iron sheets and doors are of good quality. The classrooms were plastered, compound fenced and gate constructed. The project has been fairly implemented.			


Project Number	CDF/KTC/086/2009-10		
Constituency	Kitui Central		
Project Name	Kimuuni primary school		
Project Activity	Renovation of 5 classrooms, kitchen, office & toilets		
Location	Mbitini		
Date of Assessment	05.09.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	58 %		Project Status Ongoing and in use
Comments: The bricks used are of good quality, windows are of wooden frames and secured with wire mesh. The walls have been constructed with good quality bricks and mortar screed. The walls skirting mould has been done although not yet plastered. The project has so far been well implemented.			


Project Number	CDF/KTC/049/2009-10		
Constituency	Kitui Central		
Project Name	Kamuti primary school		
Project Activity	Renovation of 8 classrooms, gate, administration block & fencing		
Location	Katulani		
Date of Assessment	23.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	58%		Project Status Ongoing and in use
Comments: The outside walls are plastered with good quality screed and painted well with good quality water based paint. School gate was also erected and the compound fenced.			


Project Number	CDF/KTC/046/2009-10		
Constituency	Kitui Central		
Project Name	Mukameni dispensary		
Project Activity	Construction of 2 dispensary rooms		
Location	Mbusyani		
Date of Assessment	12.07.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	55 %		Project Status Ongoing and not in use
Comments: The materials used are of average quality and the workmanship is good. The construction of the second room was ongoing at the time of field assessment.			


Project Number	CDF/KTC/041/2009-10		
Constituency	Kitui Central		
Project Name	Ngiluni day secondary school		
Project Activity	Construction of dinning hall		
Location	Mbusyani		
Date of Assessment	27.06.2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	68 %		Project Status Ongoing and not in use
Comments: The materials used are of good quality and the workmanship is commendable. The painting was well done with dis-tember paint, purlins and rafters fitted are of good quality, the plaster is of good quality screed and roof is well supported with columns. The school spent kshs. 1.2million from parents teachers association kitty towards the implementation of the project.			

Project Number	CDF/KTC/090/2009-10		
Constituency	Kitui Central		
Project Name	Mosa primary school		
Project Activity	Renovation of 4 classrooms		
Location	Mbitini		
Date of Assessment	05.09.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	50 %		Project Status Ongoing and in use
Comments: The classrooms were well plastered with good quality screed. The doors, windows and finishes had not been fitted at the time of assessment.			


Project Number	CDF/KTC/079/2009-10		
Constituency	Kitui Central		
Project Name	Ngiluni primary school		
Project Activity	Renovation of classrooms, construction of staff-room, gate and fencing		
Location	Mbusyani		
Date of Assessment	27.06.2011		
Total Funds Awarded to Date	342,700		
Total Funds Spent to Date	342,700		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	63 %		Project Status Ongoing and in use
Comments: The bricks used are of good quality, sand is of good quality, floor slab is well done and outside wall key-jointing is well done. The outside walls of the head teacher's and deputy head teacher's offices and classes four to six were plastered at the time of assessment. Floors for classes 7 to 8 were demolished and redone and walls plastered. Doors and windows were plastered. Staff room wall were also re-constructed. Fencing was well done with barbed wire.			

Project Number	CDF/KTC/071/2009-10		
Constituency	Kitui Central		
Project Name	Kilevi primary school		
Project Activity	Construction of 1 classroom & latrine		
Location	Maliku		
Date of Assessment	13.07.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	68 %		Project Status Ongoing and in use
Comments: The superstructure of new classroom is of good quality bricks, well set and new roof was well set. The classroom was well plastered with good quality plaster screed. The school community contributed sand, water and ballast.			


Project Number	CDF/KTC/069/2009-10		
Constituency	Kitui Central		
Project Name	Kalia kakya day secondary school		
Project Activity	Roofing 4 classrooms		
Location	Itoleka		
Date of Assessment	10.07.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	53 %		Project Status Ongoing and in use
Comments: CDF funded for the roofing of the classrooms at a cost of Kshs. 200,000. The community built the structure of the classrooms at a cost of Kshs. 340,000. Kilned bricks are of good quality, inside walls have been well plastered and roofing was well done. The classrooms were 70% complete at the time of assessment.			

Project Number	CDF/KTC/120/2009-10		
Constituency	Kitui Central		
Project Name	Kavisuni dispensary		
Project Activity	Construction of a dispensary		
Location	Maliku		
Date of Assessment	07.09.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	68 %		Project Status Ongoing and in use


Comments: The materials used and workmanship are of good quality. The plaster screed is of good quality, the steel doors and windows are of good quality and fascia board is of good quality timber. The walls are well plastered, the floor well screeded and fascia board well fitted. The timber used for fascia board is of good quality and the superstructure was well set and plastered. Roof and fascia board well fixed.

Project Number	CDF/KTC/065/2009-10		
Constituency	Kitui Central		
Project Name	Katumba primary school		
Project Activity	Renovation of 4 classrooms		
Location	Maliku		
Date of Assessment	18.07.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	65 %		Project Status Ongoing and in use


Comments: The classrooms were well plastered, painted and roofed. The paint used is of good quality. The doors and windows are made of good quality timber and were well fitted.


Project Number	CDF/KTC/039/2009-10		
Constituency	Kitui Central		
Project Name	Wikililye administration police line		
Project Activity	Construction of 4 rooms		
Location	Mulango		
Date of Assessment	22.06.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	78 %		Project Status Ongoing and not in use


Comments: The bricks used are of good quality and well kilned. Sand-cement mixture ratio is good. The project's implementation was ongoing at the time of assessment and the work done was commendable.


Project Number	CDF/KTC/047/2009-10		
Constituency	Kitui Central		
Project Name	Ngiluni dispensary		
Project Activity	Completion of maternity ward & renovation of latrine		
Location	Mbusyani		
Date of Assessment	24.06.2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	65 %		Project Status Ongoing and not in use


Comments: The community contributed money to construct the maternity ward up to the lintel level. The CDF allocation was to construct the maternity ward from the lintel level up to the roofing level and renovate a latrine.


Project Number	CDF/KTC/048/2009-10		
Constituency	Kitui Central		
Project Name	A.C.K Kavoko primary school		
Project Activity	Renovation of classroom, roofing of administration block, fencing, construction of gate and latrine		
Location	Katulani		
Date of Assessment	23.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	63 %		Project Status Ongoing and in use
Comments: The materials used are of good quality and the workmanship is average. The gate was well installed. The toilet superstructure was well set and plastering well done.			


Project Number	CDF/KTC/125/2009-10		
Constituency	Kitui Central		
Project Name	Musyau water project		
Project Activity	Construction of water tank, 3 water kiosks and 4 kilometre piping		
Location	Mulango		
Date of Assessment	08.09.2011		
Total Funds Awarded to Date	1,400,000		
Total Funds Spent to Date	1,202,295		
Total Unaccounted Funds	197,705		Project Category C
Technical Assessment Score	70 %		Project Status Ongoing and in use
Comments: The water kiosks constructed are standard. The doors and windows fitted are of good quality. The overall work depicts value for money. Water tank of 50 cubic metres capacity. 233 PVC class D pipes were purchased for piping.			


Project Number	CDF/KTC/127/2009-10		
Constituency	Kitui Central		
Project Name	Kanyumu primary school		
Project Activity	Construction of 4 classrooms		
Location	Mulango		
Date of Assessment	08.09.2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	55 %		Project Status Ongoing and not in use
Comments: The bricks used are of good quality and well kilned, the jointing mortar is of good quality and good quality concrete done. The foundation is well set, walls well jointed and wall moulding done above ground level. The work done so far represents value for money.			


Project Number	CDF/KTC/064/2009-10		
Constituency	Kitui Central		
Project Name	Nguuni primary school		
Project Activity	Construction of store & renovation of 3 classrooms		
Location	Mbusyani		
Date of Assessment	12.07.2011		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	53 %		Project Status Ongoing and not in use
Comments: The bricks used are of good quality, plastering and painting were fairly done. Fascia board fixed on the classrooms is of good quality timber. Wood preservative was also applied onto the roofing timber.			


Project Number	CDF/KTC/068/2009-10		
Constituency	Kitui Central		
Project Name	Kavisuni primary school		
Project Activity	Renovation of 4 classrooms, kitchen, fencing & construction of gate		
Location	Maliku		
Date of Assessment	13.07.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	73 %		Project Status Ongoing and in use
Comments: The classrooms were plastered and painted with distemper paint, gate was properly installed and flag post base well done. The workmanship is commendable.			


Project Number	CDF/KTC/056/2009-10		
Constituency	Kitui Central		
Project Name	Kituluni primary school		
Project Activity	Construction of 1 classroom & renovation of 4 classrooms		
Location	Itoleka		
Date of Assessment	21.06.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	50 %		Project Status Ongoing and in use
Comments: The kilned bricks used are of good quality and construction of the one classroom was well done. Windows fitted but cop-lars are yet to be fitted, the fascia board was also yet to be fitted. The other four classrooms were plastered and floored.			


Project Number	CDF/KTC/104/2009-10		
Constituency	Kitui Central		
Project Name	Mbitini administration police line		
Project Activity	Construction of 2 office rooms		
Location	Mbitini		
Date of Assessment	05.09.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	70 %		Project Status Ongoing and not in use
Comments: The community initiated the project by providing 500 kilned bricks. The screed used on the walls is of good quality. Window cop-lars are well done with good quality plaster screed. The steel frames fixed are of good quality. The plastering is well done. The metals grills are well welded. Roofing is well done with wooden doors fixed. The structural building is well set.			


Project Number	CDF/KTC/139/2009-10		
Constituency	Kitui Central		
Project Name	Kanzau secondary school		
Project Activity	Construction of 1 classroom		
Location	Mbitini		
Date of Assessment	05.09.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	60 %		Project Status Ongoing and in use
Comments: The bricks used are of good quality and the building is well set from foundation stage. The roof is well fitted with iron sheets and fascia board though not complete. The workmanship is commendable.			


Project Number	CDF/KTC/137/2009-10		
Constituency	Kitui Central		
Project Name	Kamulu primary school		
Project Activity	Construction of 1 classroom		
Location	Mbitini		
Date of Assessment	05.09.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	55 %		Project Status Ongoing and not in use
Comments: The community contributed sand, hard core & water. The kilned bricks and the mortar are of good quality. The materials are of good quality and the workmanship is average.			


Project Number	CDF/KTC/109/2009-10		
Constituency	Kitui Central		
Project Name	Tiva secondary school		
Project Activity	Construction of 2 classrooms & staff-houses		
Location	Changwithya west		
Date of Assessment	07.09.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	70 %		Project Status Ongoing and in use
Comments: The materials used in the implementation of this project are of good quality. Good quality work has been done on the ceiling, floor, walling and verandah. The school community contributed kshs 1,757,000 towards the implementation of the project.			


Project Number	CDF/KTC/122/2009-10		
Constituency	Kitui Central		
Project Name	Kitundu dispensary		
Project Activity	Construction of dispensary		
Location	Mulango		
Date of Assessment	08.09.2011		
Total Funds Awarded to Date	450,000		
Total Funds Spent to Date	450,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	63 %		Project Status Ongoing and not in use
Comments: The materials used and workmanship are of good quality. The bricks are well kilned, floor slab is well done, gauge 32 iron sheets used and plaster screed is of good sand-cement ratio. The roofing, walling, plastering and fascia board have been well done. Two steel doors and 7 steel windows fitted. Kshs. 140,000 was used to purchase lands. The community also contributed sand, hard core and water. The funds have been well used and represent value for money.			

Project Number	CDF/KTC/116/2009-10		
Constituency	Kitui Central		
Project Name	Kavuta secondary school		
Project Activity	Construction of 2 classrooms		
Location	Changwithya west		
Date of Assessment	07.09.2011		
Total Funds Awarded to Date	900,000		
Total Funds Spent to Date	340,242		
Total Unaccounted Funds	559,758		Project Category C
Technical Assessment Score	68 %		Project Status Ongoing and in use
Comments: The materials used are of good quality. The inside walls are well plastered, three steel windows are well fitted and floor screed is well done. The project although not complete at time of assessment, was well implemented.			

Project Number	CDF/KTC/040/2009-10		
Constituency	Kitui Central		
Project Name	Kisasi secondary school		
Project Activity	Construction of library		
Location	Kisasi		
Date of Assessment	28.06.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	65 %		Project Status Ongoing and not in use
Comments: The materials used are of good quality and the workmanship exhibited so far is of good quality. The stones jointing mortar and concrete used are of good quality. Support columns are of good quality. The parents teachers association (PTA), harambee and private sector helped to raise kshs. 2,805,041 which was used on the project. The CDF cheque was issued at an harambee and thus the school was not aware that it was CDF allocation. The funds were combined with other harambee funds and used to put up the library. The overall construction of the building structure is of good quality workmanship and represents value for money.			

Project Number	CDF/KTC/045/2009-10		
Constituency	Kitui Central		
Project Name	Kakuuni dispensary		
Project Activity	Electrification & tank installation		
Location	Itoleka		
Date of Assessment	11.07.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	75 %		Project Status Ongoing and in use
Comments: The allocation was used in electrification, water tank installation, laboratory preparation, drainage tunnel & purchase of laboratory reagents/kits. The electrical gadgets were well fitted, the water tank was properly installed. The water tank plinth was well constructed. Kshs 75,699 was paid to Kenya power and lighting company for electrification expenses, Kshs. 11,722 used in tank installation. Kshs. 29,050 used in laboratory renovation, Kshs. 6,820 used in construction of drainage tunnel while Kshs. 9,225 was used to purchase laboratory reagents/kits.			

Project Number	CDF/KTC/103/2009-10		
Constituency	Kitui Central		
Project Name	Kivuuni dispensary		
Project Activity	Construction of 1 rooms & latrine		
Location	Mbitini		
Date of Assessment	05.09.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	100,000		Project Category C
Technical Assessment Score	68 %		Project Status Ongoing and in use
Comments: The kilned bricks used are of good quality. The latrine was well constructed and the workmanship is of good quality.			

Project Number	CDF/KTC/121/2009-10		
Constituency	Kitui Central		
Project Name	Mulango Bridge		
Project Activity	Construction of a bridge		
Location	Mulango		
Date of Assessment	08.09.2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	0		
Total Unaccounted Funds	400,000	Project Category	E
Technical Assessment Score	N/A	Project Status	Does not exist
Comments: The allocation did not reach the project. When NTA visited the site, the bridge was in deplorable state and endangering commuters. NTA could also not access any document showing that any funds were released to the project management committee.			

Annex 2

CDF/LATF 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. (LATF, NGOs, CBOs, FBOs, Private Sector, etc.) Specify Actual Source	
--	--

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

4. Project defects

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

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

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

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

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

6. Citizens Priorities

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

7.0 Respondent Details

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

Name and Title of Respondent	Tel No:	Gender	Age

8.0 General Comments

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

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

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

Research Assistants Name: _____

Date of visit: _____ Time of Visit _____

RAs Telephone Number; _____ Signed: _____

Annex 3

LATF 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. LATF 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 LATF 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.	
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Project Type (Source of funds)	Project Activity
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Project Name	Constituency Name
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County Name	Location / Ward Name
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Area	Out of 10	Justify the score you gave with explanation below (write clearly and neatly)
(1) Quality of materials used		
(2) 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? - does it represent value for money?		
Total	Marks out of 40	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:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Telephone No.</td> <td style="width: 50%;">Time:</td> </tr> </table>	Telephone No.	Time:
Telephone No.	Time:		

Annex 5



January 24, 2012.

Hon. Charity Ngilu
MP Kitui Central Constituency
National Assembly
Nairobi.

Dear Hon. Ngilu,

RE: KITUI CENTRAL CDF CONSTITUENCY CITIZEN REPORT CARD

The National Taxpayers Association (NTA) is a national, independent and non-partisan organization committed to working in partnership with the government and other stakeholders to promote transparency, effectiveness and accountability in the use of government resources. The NTA is currently compiling and disseminating Citizens' Report Cards on the provision of services and the management of devolved funds in constituencies and local authorities across Kenya. On 28th March 2011, the NTA published 28 Citizen Report Cards on the management of CDF in 28 constituencies in all eight provinces.

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 Kitui Central constituency, the NTA herein encloses a draft copy of the Kitui Central Constituency CDF Citizens' Report Card for your comments and feedback prior to printing and dissemination through a formal launch.

Please call **Mr. Martin Napisa** on **0734500940** at the NTA Secretariat to arrange a meeting to discuss the draft CRC or send written comments to the NTA Secretariat. Kindly note that lack of feedback by Tuesday 7th February, 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
10th Floor
Nairobi.

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

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

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



January 17, 2012.

The Chairman
CDFC Kitui Central Constituency
Kitui Central County

Dear Sir/Madam,

RE: KITUI CENTRAL CDF CITIZEN REPORT CARD - APPRECIATION

With reference to a meeting held on 2nd November 2011 at Kitui Central CDF offices, attended by CDFC and the NTA team, we express our gratitude for the time, patience and remarkable openness you exhibited during the meeting as we went through the draft Citizen's Report Card (CRC) for Kitui Central 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
10th Floor
Nairobi

C.C. Hon. Charity Ngilu
Member of Parliament,
Kitui Central Constituency.
National Assembly
Nairobi

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National Taxpayers Association, P.O. Box 4037 - 00506, Nairobi, Kenya. Tel: 020-3961813/4 Website: www.nta.or.ke

Annex 6

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

	Name of MP	Constituency	Date of sending 1st Draft	Date of meeting with CDFC	Date of meeting with MP
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 Nkaiserry	Kajiado Central	29th February 2012	5th January 2012	15th March 2012
32.	Hon. Naomi Shaban	Taveta	25th February 2012	-	19th March 2012
33.	Hon. Linah Jebii Kilimo	Marakwet East	15th February 2012	20th January 2012	-