

Citizen's Constituency Development Fund Report Card for Mbita Constituency, Homa Bay County



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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 Mbita Constituency whose current Member of parliament is Hon. Otieno Kajwang.
- A notification for the audit of the constituency was sent to Hon. Otieno Kajwang, copied to the CEO of the CDF Board on 7th February 2011.
- The report covers one government Financial Year 2009/10. The NTA has not researched the 2010/11 Financial Year since much of the funds have not been spent to date.
- It is important to note that the Financial Year 2009/10 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.
- The monitoring exercise was conducted between April 2011 and February 2012.
- NTA completed field research and the technical assessment in Mbita Constituency in November 2011.
- A draft report was produced and sent to the CDF committee on 16th January 2012 for comments and feedback. A meeting was subsequently held with the CDF committee on 25th January 2012, during which consultations were held, comments and supporting documents provided.
- The MP and the CDF committee were cooperative in provision of information, supporting documents and feedback on the draft report. Overall reception of the NTA process was good demonstrating a commitment to transparency and accountability.
- Correspondence and minutes of NTA meetings with the area Member of Parliament and the CDF Committee on the Mbita Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Mbita Constituency is listed in Table 1 below. A total of Kshs. **235,014,898** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Mbita 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 Mbita Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Mbita	6,000,000	24,973,865	32,298,790	44,744,032	45,020,395	45,020,395	54,957,421	235,014,898

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

Kshs.10,776,000 of taxpayers' money has been wasted on badly implemented projects

27% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

Kshs. 95,000 of taxpayers' money is unaccounted for

0.2% 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 Mbita 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 tax-payers’.	31	14,200,000	14,135,000	65,000	-
B	Badly built, complete and Ongoing projects - poor quality construction, money wasted, poor value for money	37	10,776,000	10,776,000	-	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	27	13,750,000	13,720,000	30,000	-
G	Delayed implementation - project was officially allocated funds but the implementation has not started	2	550,000	-	-	550,000
TOTAL		97	39,276,000	38,631,000	95,000	550,000

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	10,776,000	27%
Total Money Wasted (D Projects)	-	-
Budget Unaccounted For	95,000	0.2%

2.4 Recommendations to Hon. Otieno Kajwang and Mbita 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 in line with the spirit of the new constitution that encourages citizen participation as provided in Articles 201(a), 10(2) (a), 118(b), Article 174(c) and Article 196(1)(b).
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 below.

4. Desk-based Analysis and Final Project Classification

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

Category A Projects – Well implemented, completed projects

This category was for CDF projects which had scored above 50% on the Technical Assessment Form (Annex 3)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 Technical Assessment Form, and were found to be poorly constructed with poor value for money, and/or with budgets much larger than what was actually delivered.

Category C Projects – Well implemented, incomplete projects

This category was for CDF projects which had scored above 50% on the Technical Assessment Form, and were projects well implemented but ongoing, i.e. money had been used to build a structure of good quality, but the construction is incomplete.

Category D Projects - Abandoned Projects

This category of projects are incomplete and did not receive financial allocation in the subsequent Financial Year. It should be noted that the CDF Act provides for continuous allocation to projects until completion.

Category E Projects – Ghost projects

This category was for CDF projects which had been officially allocated funds but the project did not physically exist at the time of study i.e. it was a ghost project.

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

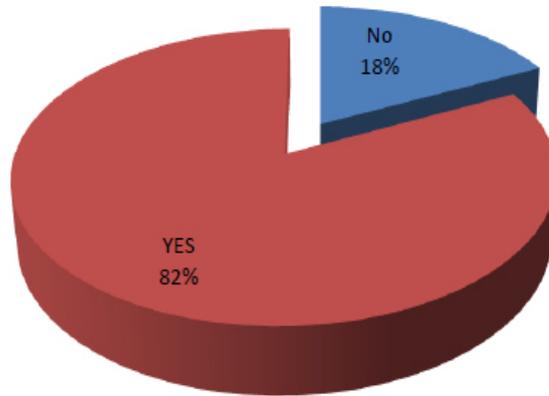
The project was officially allocated funds but the implementation has not started and funds are in the project account.

5. 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.

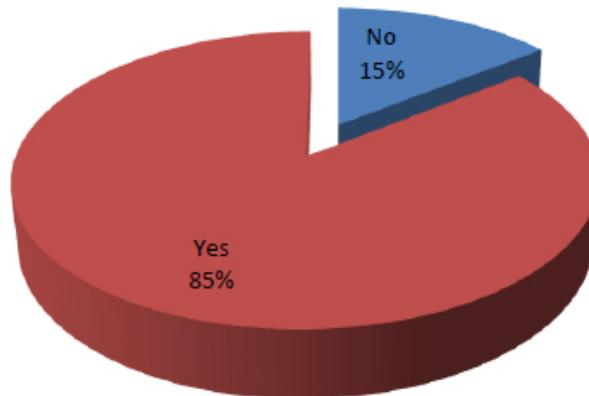
Do you know how the project was identified?

82% of the respondents know how the project was identified, while 18% of the respondents do not know



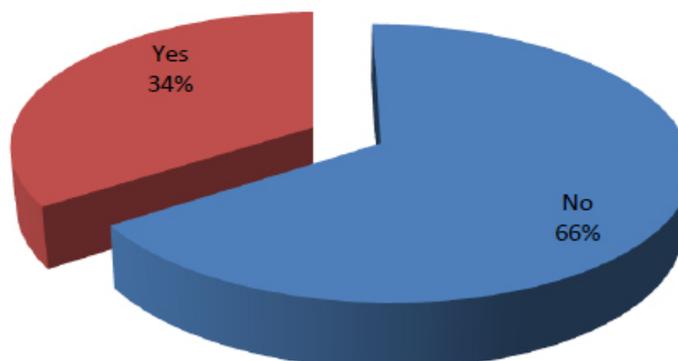
Were women involved in the project identification?

85% of the respondents said women were involved, 15% said they were not involved



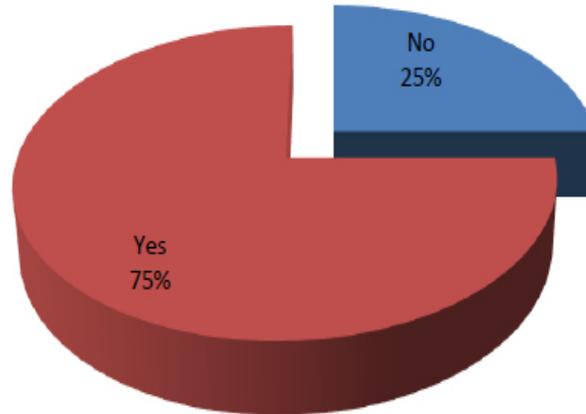
Were the disabled involved in project identification?

34% of the respondents said the disabled were involved in the selection of projects, while 66% said they were not involved



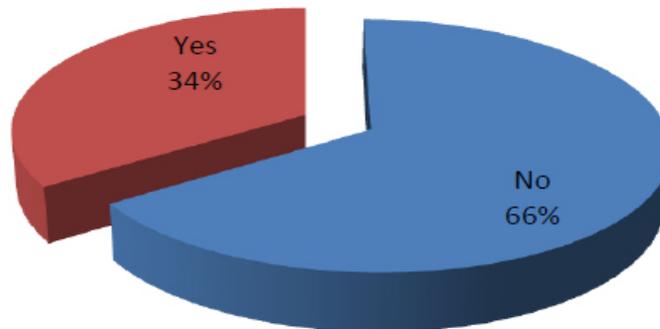
Were the youth involved in project identification?

75% of the respondents said the youth were involved, while 25% said they were not involved.



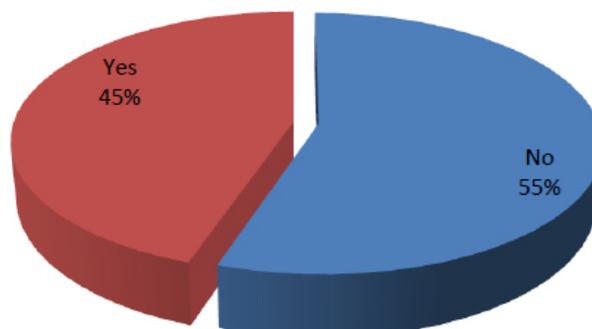
Does the community feel they own the project?

34% of the respondents said the community feels they own the project, while 66% said the community does not.



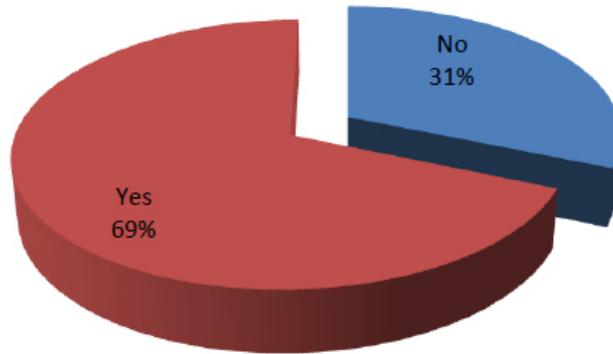
Do you know how the materials are/were supplied/acquired?

45% of the respondents said they know how the materials were supplied/ acquired, while 55% said they do not know.



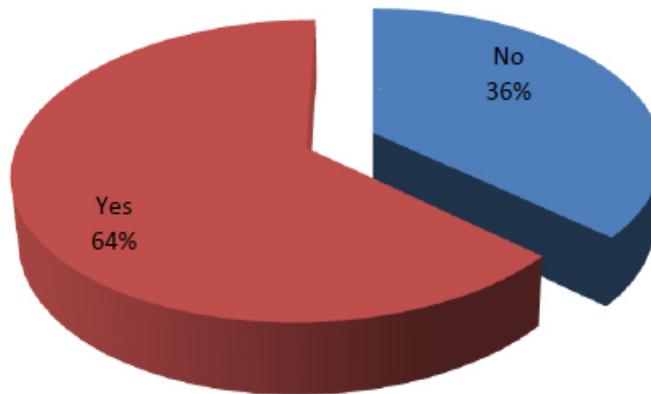
Does the project serve the intended purpose?

69% of the respondents said the project serves the intended purpose, while 31% said the project does not.



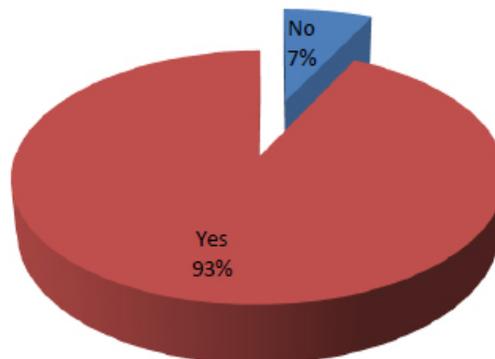
Do you know how the contractor was identified?

64% of the respondents know how the contractor was identified, while 36% said they don't know



Is this project a priority for this community?

93% of the respondents said the project is a priority for this community, while 7% said it's not a priority



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

Project Number	CDF/MBT/007/09 -10		
Constituency	Mbita		
Project Name	Yokia dispensary		
Project Activity	Furniture purchase		
Location	Mfangano north		
Date of Assessment	01-06-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	180,000		
Total Unaccounted Funds	20,000		Project Category A
Technical Performance Score	74%		Project Status Complete and in use

Comments: The project was well implemented using good quality materials. A total of ksh 180,000 was used for the purchase of furniture. The funds were well spent. The CDFC committed to follow up with PMC to refund the money.

Project Number	CDF/MBT/002/09 -10		
Constituency	Mbita		
Project Name	Sena mixed secondary school		
Project Activity	Wiring and electrification		
Location	Mfangano East		
Date of Assessment	31-05-2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	105,000		
Total Unaccounted Funds	45,000		Project Category A
Technical Performance Score	86%		Project Status Complete and in use

Comments: This is a well implemented project in accordance with the Kenya power and lighting company specifications. The community is already benefiting from the project and it represents value for taxpayers' money.

Project Number	CDF/MBT/009/09 -10		
Constituency	Mbita		
Project Name	Soklo health centre		
Project Activity	Construction of treatment block		
Location	Mfangano East		
Date of Assessment	31-05-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	82%		Project Status Complete and in use

Comments: The project has been implemented well going by the quality of materials, workmanship and the cost implications. The major problem experienced is the cost of transporting building materials to the island.

Project Number	CDF/MBT/058/09 -10		
Constituency	Mbita		
Project Name	Waondo hope special school		
Project Activity	Construction of 2 classrooms		
Location	Gembe East		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	200,000		Project Category A
Technical Performance Score	64%		Project Status Complete and in use

Comments: Good quality stones and mortar were used and the workmanship is commendable. Roofing, fittings, plastering, glazing and paintwork are well done. Good value for taxpayers' money.

Project Number	CDF/MBT/015/09 -10		
Constituency	Mbita		
Project Name	Wakula mixed secondary school		
Project Activity	Fencing		
Location	Mfangano west		
Date of Assessment	30-05-2011		
Total Funds Awarded to Date	222,000		
Total Funds Spent to Date	222,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	74%		Project Status Complete and in use
Comments: The cedar poles, barbed wire and chain link used are of good quality. Steel gate was also made. The project was well implemented.			

Project Number	CDF/MBT/017/09 -10		
Constituency	Mbita		
Project Name	Uozi mixed secondary school		
Project Activity	Construction of 3 classrooms		
Location	Mfangano South		
Date of Assessment	31-05-2011		
Total Funds Awarded to Date	1,367,000		
Total Funds Spent to Date	1,367,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	90%		Project Status Complete and in use
Comments: The project was well implemented using good quality stones, timber and roofing materials. There is value for taxpayers money.			

Project Number	CDF/MBT/022/09 -10		
Constituency	Mbita		
Project Name	Kirindo secondary school		
Project Activity	Electrification		
Location	Gembe west		
Date of Assessment	30-05-2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	90%		Project Status Complete and in use
Comments: The wiring of the buildings were properly done using good quality materials. The school is already benefiting from the project. There is value for money to the community.			

Project Number	CDF/MBT/023/09 -10		
Constituency	Mbita		
Project Name	CDF office		
Project Activity	Power installation		
Location	Gembe west		
Date of Assessment	27-05-2011		
Total Funds Awarded to Date	50,000		
Total Funds Spent to Date	50,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	86%		Project Status Complete and in use
Comments: The materials used meet the specification of the Kenya power and lightening company and it is in use. The work done was within the estimated cost and time frame. The work was carried out by the Kenya Power and Lightening which was contracted by the Constituency development fund office.			

Project Number	CDF/MBT/024/09 -10		
Constituency	Mbita		
Project Name	Opanga borehole		
Project Activity	Drilling and fixing pump		
Location	Gembe west		
Date of Assessment	26-05-2011		
Total Funds Awarded to Date	800,000		
Total Funds Spent to Date	800,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	60%		Project Status Complete and in use
Comments: The project was implemented well going by the quality of materials and workmanship. The cost of the project was also within the estimates. The CDF did the whole project and later on after completion, a non profit making organization called Engineers without borders replaced the hand pump and also did wiring.			

Project Number	CDF/MBT/025/09 -10		
Constituency	Mbita		
Project Name	District commissioner's office.		
Project Activity	Office painting		
Location	Gembe West		
Date of Assessment	27-05-2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	80%		Project Status Complete and in use
Comments: : The project was done by CDF with the funds which had earlier on allocated to the purchase of a water tank and construction of the CDF office. The office was well painted.			

Project Number	CDF/MBT/031/09 -10		
Constituency	Mbita		
Project Name	CDF office		
Project Activity	Landscaping - Ground leveling, grss planting and fencing		
Location	Gembe west		
Date of Assessment	27-05-2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	58%		Project Status Complete and in use
Comments: The project was well implemented; the ground looks level and fencing was also well done.			

Project Number	CDF/MBT/032/09 -10		
Constituency	Mbita		
Project Name	CDF office		
Project Activity	Purchase of motor bike		
Location	Gembe West		
Date of Assessment	27-05-2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	60%		Project Status Complete and in use
Comments: A motorbike was bought (Boxer 100cc) and it is in good working condition, the amount spent is within the cost estimates.			

Project Number	CDF/MBT/033/09 -10		
Constituency	Mbita		
Project Name	ICIPE primary school		
Project Activity	Purchase of 64 chairs and lockers		
Location	Gembe west		
Date of Assessment	27-05-2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	74%		Project Status Complete and in use

Comments: The chairs and lockers are made of good quality timber and the finishing was well done . They will go along in providing conducive learning environment in the school. The allocation was used to purchase 64 lockers and chairs. Each costs Kshs 4,687.50 the lockers and chairs purchased are made of good quality timber and metal stands.

Project Number	CDF/MBT/046/09 -10		
Constituency	Mbita		
Project Name	Chief's office		
Project Activity	Construction of office		
Location	Gembe east		
Date of Assessment	06-06-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	80%		Project Status Complete and in use

Comments: The chief's office is complete, plastering and painting were well done. Good quality materials and commendable workmanship are evident. There is value for taxpayers money.

Project Number	CDF/MBT/047/09 -10		
Constituency	Mbita		
Project Name	Ngodhe secondary school		
Project Activity	Electrical wiring		
Location	Gembe east		
Date of Assessment	03-06-2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	86%		Project Status Complete and in use

Comments: The project has been implemented as it meets the Kenya power and lighting requirements. The community is already benefiting from the project.

Project Number	CDF/MBT/048/09 -10		
Constituency	Mbita		
Project Name	Usao secondary school		
Project Activity	Electrical wiring		
Location	Gembe east		
Date of Assessment	02-06-2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	86%		Project Status Complete and in use

Comments: The project was well implemented within the estimated cost and the budget, it is complete and serving the community. This project will go along way in improving the standard of education in the school.

Project Number	CDF/MBT/054/09 -10		
Constituency	Mbita		
Project Name	Usao secondary school		
Project Activity	Purchase of laboratory equipment		
Location	Gembe East		
Date of Assessment	02-06-2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	74%		Project Status Complete and in use
Comments: The project was implemented unilaterally by the CDFC without involving the PMCs, however, the equipment are of good quality and the school is already using them.			

Project Number	CDF/MBT/063/09 -10		
Constituency	Mbita		
Project Name	Ngodhe Secondary school		
Project Activity	Completion of tuition block and 6 classrooms		
Location	Gembe east		
Date of Assessment	03-06-2011		
Total Funds Awarded to Date	1,200,000		
Total Funds Spent to Date	1,200,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	86%		Project Status Complete and in use
Comments: The building is well done as there is no any visible cracks; the workmanship is commendable and the project was also completed within the estimated budget and time frame. There is value for money to taxpayers' money.			

Project Number	CDF/MBT/064/09 -10		
Constituency	Mbita		
Project Name	Usao secondary school		
Project Activity	Construction of 1 classroom		
Location	Gembe East		
Date of Assessment	02-06-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	76%		Project Status Complete and in use
Comments: The project has been implemented well going by the quality of materials, workmanship and cost implications. The classroom has been constructed using good quality materials and the finishing is well done.			

Project Number	CDF/MBT/065/09 -10		
Constituency	Mbita		
Project Name	Kamasengre secondary school		
Project Activity	Purchase of 97 chairs		
Location	Rusinga West		
Date of Assessment	27-05-2011		
Total Funds Awarded to Date	465,600		
Total Funds Spent to Date	465,600		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	74%		Project Status Complete and in use
Comments: Each chair is valued at Kshs. 4,800.00, the project was implemented well going by the quality of materials and workmanship.			

Project Number	CDF/MBT/066/09 -10		
Constituency	Mbita		
Project Name	Kamasengre secondary school.		
Project Activity	Completion of 1 classroom		
Location	Rusinga West		
Date of Assessment	27-05-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	90%		Project Status Complete and in use
Comments: The project was done in partnership with an international donor from the United States called One Kid, One world and the community as they both contributed Kshs. 400,000.00 towards the project implementation. The work done is commendable though there is need for additional classrooms due to high number of students in the school.			

Project Number	CDF/MBT/069/09 -10		
Constituency	Mbita		
Project Name	Tom mboya secondary school		
Project Activity	Purchase of benches and tables		
Location	Rusinga West		
Date of Assessment	29-05-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	74%		Project Status Complete and in use
Comments: The project was implemented directly by the constituency development fund office which purchased 56 benches and 28 tables to be used in the dining hall, they are of good quality and durable hence will be used by the community for long.			

Project Number	CDF/MBT/074/09 -10		
Constituency	Mbita		
Project Name	Osodo secondary school		
Project Activity	Construction of 1 classroom		
Location	Gembe Central		
Date of Assessment	31-05-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	72%		Project Status Complete and in use
Comments: This is a well implemented project; good foundation stones were used, wall bricks, mortar and roofing materials. Strong door and windows were fitted and the classroom well painted. The fascia board is also in place.			

Project Number	CDF/MBT/084/09 -10		
Constituency	Mbita		
Project Name	Ndhuru Secondary school		
Project Activity	Completion of 2 classrooms		
Location	Lambwe east		
Date of Assessment	30-05-2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	74%		Project Status Complete and in use
Comments: The work was well done and the classrooms have just been completed as wet paint was noticed during the assessment. There was community participation both in the project identification and implementation.			

Project Number	CDF/MBT/082/09 -10		
Constituency	Mbita		
Project Name	Ndhuru primary school		
Project Activity	Completion of two classrooms		
Location	Lambwe east		
Date of Assessment	30-05-2011		
Total Funds Awarded to Date	596,000		
Total Funds Spent to Date	596,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	74%		Project Status Complete and in use
Comments: The project was well implemented, good quality materials were used and commendable workmanship is evident. The classrooms are stable with no visible cracks. There is value for money.			

Project Number	CDF/MBT/089/09 -10		
Constituency	Mbita		
Project Name	God jope youth polytechnic		
Project Activity	Purchase of equipments		
Location	Lambwe West		
Date of Assessment	06-06-2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	76%		Project Status Complete and not in use
Comments: The equipment which include sewing machines, wheelbarrows, laboratory equipment, geometrical sets were bought directly by the CDFC office. They are all of good quality and the amount spent is within the estimated cost.			

Project Number	CDF/MBT/096/09 -10		
Constituency	Mbita		
Project Name	Waiga youth polytechnic		
Project Activity	Electrical wiring		
Location	Lambwe east		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	86%		Project Status Complete and in use
Comments: The electrical wiring done is commendable with good quality materials used which meets the Kenya power specification. The project is serving it is intended purpose hence there is value for money to the community.			

Project Number	CDF/MBT/100/09 -10		
Constituency	Mbita		
Project Name	Ogongo health centre		
Project Activity	Completion of wards		
Location	Lambwe east		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	1,600,000		
Total Funds Spent to Date	1,600,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	82%		Project Status Complete and not in use
Comments: The project was well implemented using good quality materials, the workmanship is commendable and the project cost is commensurate with the work done. There is value for money to taxpayers.			

Project Number	CDF/MBT/103/09 -10		
Constituency	Mbita		
Project Name	Ogongo secondary school		
Project Activity	Completion of a laboratory		
Location	Lambwe east		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	1,200,000		
Total Funds Spent to Date	1,200,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	82%		Project Status Complete and in use
Comments: The project was well implemented using good quality materials, fittings were of the required specification and finishing was well done. There is value to taxpayers money.			

Project Number	CDF/MBT/037/09 -10		
Constituency	Mbita		
Project Name	Nyamaga primary school		
Project Activity	Completion of 1 classroom		
Location	Gembe west		
Date of Assessment	27-05-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	64%		Project Status Complete and in use
Comments: The work was well done and the classrooms have just been completed as wet paint was noticed during the assessment. There was community participation both in the project identification and implementation.			

Project Number	CDF/MBT/049/09 -10		
Constituency	Mbita		
Project Name	Ngodhe Island dispensary		
Project Activity	Purchase of furniture		
Location	Gembe East		
Date of Assessment	03-06-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	76%		Project Status Complete and in use
Comments: Furniture was made of good quality materials and the community is already benefiting. There is value to taxpayers money.			

Project Number	CDF/MBT/008/09 -10		
Constituency	Mbita		
Project Name	Nyakweri Secondary school		
Project Activity	Purchase of 37 lockers and chairs		
Location	Mfangano west		
Date of Assessment	02-06-2011		
Total Funds Awarded to Date	222,000		
Total Funds Spent to Date	222,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	44%		Project Status Complete and in use
Comments: The project was implemented directly by the constituency development office without community participation, even some of the project management committee members are not aware how much was allocated to the project. The allocation was used to purchase 37 lockers and chairs. Each set was costing kshs 6,000 and though the lockers and chairs purchased are made of good quality timber and metal stands, the cost is too high.			

Project Number	CDF/MBT/107/09 -10		
Constituency	Mbita		
Project Name	Rapora secondary school		
Project Activity	Laboratory equipment purchase		
Location	Lambwe West		
Date of Assessment	08-06-2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	46%		Project Status Complete and in use
Comments: Although the project was implemented fully and in a timely manner, the cost is exaggerated. The equipment meets the required quality standards as they are of good quality materials and they are being used.			

Project Number	CDF/MBT/003/09 -10		
Constituency	Mbita		
Project Name	Sena mixed secondary school		
Project Activity	Purchase of 36 lockers and chairs		
Location	Mfangano East		
Date of Assessment	31-05-2011		
Total Funds Awarded to Date	222,000		
Total Funds Spent to Date	222,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	42%		Project Status Complete and in use
Comments: The project was implemented directly by the constituency development office without community participation and even the project management committee is not aware how much was allocated to the project. The allocation was used to purchase 36 lockers and chairs, this cost is too high hence no commensurate value for taxpayers money.			

Project Number	CDF/MBT/012/09 -10		
Constituency	Mbita		
Project Name	Prof. Karega Mutai mixed secondary school		
Project Activity	Purchase of 37 lockers and chairs		
Location	Mfangano East		
Date of Assessment	31-05-2011		
Total Funds Awarded to Date	222,000		
Total Funds Spent to Date	222,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	44%		Project Status Complete and in use
Comments: The allocation was used to purchase 37 lockers and chairs and each set was costing kshs 6,000 and the furniture are made of good quality timber and metal stands. The cost however is to high.			

Project Number	CDF/MBT/010/09 -10		
Constituency	Mbita		
Project Name	Prof. Karega mutai mixed secondary school		
Project Activity	Purchase of laboratory equipment		
Location	Mfangano east		
Date of Assessment	31-05-2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	46%		Project Status Complete and in use
Comments: The project was implemented fully and in a timely manner. The project cost is seemingly inflated going by the displayed items. There is no value for money as the items are not in use since the laboratory does not exist and hence the laboratory was a priority. The equipment are getting damaged due to lack of proper storage and handling facilities.			

Project Number	CDF/MBT/104/09 -10		
Constituency	Mbita		
Project Name	Ogongo secondary school		
Project Activity	37 lockers and chairs purchase.		
Location	Lambwe east		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	222,000		
Total Funds Spent to Date	222,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	44%		Project Status Complete and in use
Comments: Despite the fact that the purchased furniture are made of good quality materials and the community is already benefiting, the cost is too high and there is no commensurate value for taxpayers money.			

Project Number	CDF/MBT/021/09 -10		
Constituency	Mbita		
Project Name	Luanda administration police line		
Project Activity	Construction of 4 houses		
Location	Gembe west		
Date of Assessment	26-05-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	48%		Project Status Complete and in use
Comments: Although the iron sheets, timber and fittings are of good quality and the workmanship is standard, a permanent structure would have been constructed instead as it is long lasting rather the existing temporary structures.			

Project Number	CDF/MBT/034/09 -10		
Constituency	Mbita		
Project Name	Kirindo secondary school		
Project Activity	Purchase 37 chairs and lockers		
Location	Gembe West		
Date of Assessment	30-05-2011		
Total Funds Awarded to Date	222,000		
Total Funds Spent to Date	222,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	44%		Project Status Complete and in use
Comments: The 37 lockers and chairs purchased are made of good quality timber and steel stands. The chairs are firm and durable but the cost is too high.			

Project Number	CDF/MBT/043/09 -10		
Constituency	Mbita		
Project Name	Waondo assistant chief A.P huts		
Project Activity	Construction of 2 administration police units		
Location	Gembe east		
Date of Assessment	06-06-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	48%		Project Status Complete and not in use
Comments: Though the amount spent was within the estimated cost, the decision to construct temporary structures was wrong and has no value to taxpayers money. The two structures have walls made of iron sheets , Wooden doors and windows.			

Project Number	CDF/MBT/045/09 -10		
Constituency	Mbita		
Project Name	Chief's office		
Project Activity	Construction of two administration police houses		
Location	Gembe East		
Date of Assessment	06-06-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	48%		Project Status Complete and in use
Comments: The workmanship is of the required standard but the structure is temporary. The community would have benefited more if a permanent structure was put up instead.			

Project Number	CDF/MBT/044/09 -10		
Constituency	Mbita		
Project Name	Waondo assistant chief's office		
Project Activity	Construction of assistant chief's office		
Location	Gembe East		
Date of Assessment	06-06-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	46%		Project Status Ongoing and in use
Comments: The office for the assistant chief done using iron sheets on walling and roofing, even though the work was well done and within the cost estimates, the structures are not long lasting and permanent offices should have been constructed instead.			

Project Number	CDF/MBT/055/09 -10		
Constituency	Mbita		
Project Name	Yanja Secondary school		
Project Activity	Purchase of 37 chairs and tables		
Location	Gembe east		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	222,000		
Total Funds Spent to Date	222,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	44%		Project Status Complete and in use
Comments: Though the purchased furniture are of good quality, the cost is too high. The lockers were purchased and delivered to the school by the CDF committee. It is also important to involve the community in project implementation.			

Project Number	CDF/MBT/056/09 -10		
Constituency	Mbita		
Project Name	Usao secondary school		
Project Activity	Purchase of 37 chairs and tables		
Location	Gembe East		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	222,000		
Total Funds Spent to Date	222,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	44%		Project Status Complete and in use
Comments: Whereas the chairs and lockers bought are of good quality, the cost is too high as a set goes for kshs.6000. Tendering was done directly by the constituency development fund office.			

Project Number	CDF/MBT/072/09 -10		
Constituency	Mbita		
Project Name	Chief's office		
Project Activity	Construction of 2 administration police units		
Location	Rusinga East		
Date of Assessment	28-05-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	48%		Project Status Complete and not in use
Comments: The cost of the projects is within the estimated cost but the decision to construct temporal structures was wrong as they cannot be used for long.			

Project Number	CDF/MBT/073/09 -10		
Constituency	Mbita		
Project Name	Gorogoro dam		
Project Activity	Excavation of water dam		
Location	Gembe central		
Date of Assessment	31-05-2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	44%		Project Status Complete and in use
Comments: The project is already serving the community as a water reservoir. It needs rehabilitation to stem the sprouting vegetation. The workmanship can only be described as average and the spillway formation was poorly done. The depth of excavation is also shallow.			

Project Number	CDF/MBT/079/09 -10		
Constituency	Mbita		
Project Name	Chief's office		
Project Activity	Construction of 2 administration police units		
Location	Lambwe East		
Date of Assessment	15-06-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	48%		Project Status Complete and not in use
Comments: The cost of the project is within the estimated cost but the decision to construct temporary structures was wrong, permanent units should have been put up instead.			

Project Number	CDF/MBT/080/09 -10		
Constituency	Mbita		
Project Name	Oinga dam		
Project Activity	Water pan excavation		
Location	Lambwe east		
Date of Assessment	30-05-2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	44%		Project Status Complete and in use
Comments: The project is already serving the community as a water reservoir. It needs rehabilitation to stem the sprouting vegetation. Workmanship can only be described as average. Spillway formation was poorly done and the depth of excavation is shallow.			

Project Number	CDF/MBT/085/09 -10		
Constituency	Mbita		
Project Name	Ndhuru Secondary school		
Project Activity	Purchase of 37 chairs and lockers		
Location	Lambwe East		
Date of Assessment	30-05-2011		
Total Funds Awarded to Date	222,000		
Total Funds Spent to Date	222,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	44%		Project Status Complete and in use
Comments: The allocation was used to purchase 37 lockers and chairs each costing kshs 6,000, the lockers and chairs purchased are of good quality timber and metal stands but the cost is too high.			

Project Number	CDF/MBT/086/09 -10		
Constituency	Mbita		
Project Name	W. Nyamaji asstant chief's office		
Project Activity	Office construction		
Location	Lambwe east		
Date of Assessment	30-05-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	48%		Project Status Complete and in use
Comments: The project implemented within the estimated cost but it is a temporary structure which will not serve the community for long.			

Project Number	CDF/MBT/097/09 -10		
Constituency	Mbita		
Project Name	Kongili dam		
Project Activity	Water pan excavation		
Location	Lambwe east		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	44%		Project Status Complete and in use
Comments: The workmanship is generally average; the spillway formation was poorly done and the depth of excavation is shallow. The project needs rehabilitation to stem the sprouting vegetation.			

Project Number	CDF/MBT/102/09 -10		
Constituency	Mbita		
Project Name	District officers office		
Project Activity	Construction of 4 administration police units		
Location	Lambwe east		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0	Project Category	B
Technical Performance Score	48%	Project Status	Complete and in use
Comments: The walling was done using iron sheets, the workmanship is commendable and the work done is commensurate with the amount spent, a permanent structure would have been constructed instead as this is a temporary structure which are not long lasting.			

Project Number	CDF/MBT/014/09 -10		
Constituency	Mbita		
Project Name	Mauta mixed secondary school		
Project Activity	Construction of 1 classroom		
Location	Mfangano east		
Date of Assessment	30-05-2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0	Project Category	B
Technical Performance Score	44%	Project Status	Incomplete and not in use
Comments: The materials used; stones and ballast are of good quality, the project is at the foundation stage and the cost should be half of what has already been spent. There were claims that the first contractor was sent away due to misuse of the funds. Further investigation should be carried out to recover the misused funds. There is no commensurate value to taxpayers.			

Project Number	CDF/MBT/068/09 -10		
Constituency	Mbita		
Project Name	Dr. Williams primary school		
Project Activity	Office block construction		
Location	Rusinga West		
Date of Assessment	27-05-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0	Project Category	B
Technical Performance Score	20%	Project Status	Incomplete and not in use
Comments: The project has been poorly implemented. A lot of money has been spent with very little work to show for. Only excavation and blinding works has been done which should have cost less than kshs.40, 000. This is a clear case of misappropriation of taxpayers money. The CDFC did not provide documents for purchasing of raw materials.			

Project Number	CDF/MBT/006/09 -10		
Constituency	Mbita		
Project Name	Yokia dispensary		
Project Activity	Billboard construction		
Location	Mfangano North		
Date of Assessment	01-06-2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0	Project Category	B
Technical Performance Score	45%	Project Status	Complete and in use
Comments: Good quality steel piped support and plate have been used. The workmanship is commendable. However, this is a poorly implemented project because the amount spent is higher than the estimated cost which is ksh 50,000.It is also not justified to spent such amount of money on billboard.			

Project Number	CDF/MBT/018/09 -10				
Constituency	Mbita				
Project Name	Uozi mixed secondary school				
Project Activity	Billboard construction				
Location	Mfangano South				
Date of Assessment	31-05-2011				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	0			Project Category	B
Technical Performance Score	45%			Project Status	Complete and in use
Comments: The project is has been implemented using good quality materials but the cost is too high. A lot of attention was paid to billboards and it is not clear why the billboards were not made using the locally available materials and labour.					

Project Number	CDF/MBT/020/09 -10				
Constituency	Mbita				
Project Name	Takawiri dispensary				
Project Activity	Erection billboard				
Location	Mfangano South				
Date of Assessment	02-06-2011				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	0			Project Category	B
Technical Performance Score	45%			Project Status	Complete and in use
Comments: The cost of the project is too high and there is no justification at all to allocate such a amount of money to build a billboard. This amounts to waste of taxpayers money. Instead of outsourcing the billboard would have been made locally.					

Project Number	CDF/MBT/040/09 -10				
Constituency	Mbita				
Project Name	Usao secondary school				
Project Activity	Erection of billboard				
Location	Gembe east				
Date of Assessment	02-06-2011				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	0			Project Category	B
Technical Performance Score	45%			Project Status	Complete and in use
Comments: The billboard price has been inflated and this amounts to waste of taxpayers funds. It is beyond anybody's imagination that such a huge sum of money would be allocated to a billboard.					

Project Number	CDF/MBT/041/09 -10				
Constituency	Mbita				
Project Name	Ngodhe secondary school.				
Project Activity	Billboard construction				
Location	Gembe east				
Date of Assessment	03-06-2011				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	0			Project Category	B
Technical Performance Score	45%			Project Status	Complete and in use
Comments: The billboard price has been inflated and amounts to waste of taxpayers funds.					

Project Number	CDF/MBT/087/09 -10		
Constituency	Mbita		
Project Name	Rapora secondary school		
Project Activity	Billboard erection		
Location	Lambwe West		
Date of Assessment	06-06-2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	45%		Project Status Complete and in use

Comments: The project is has been implemented with quality material and within right time but the costing is a little exorbitant. The amount of fund specified is twice what could have been actually spent. Kshs. 50,000 could have sufficed. There are signs of embezzlement of money. The CDFC claimed the billboard was made from Nairobi and transported all the way to Mbita. It bits the logic why billboards could not be made at the local level.

Project Number	CDF/MBT/081/09 -10		
Constituency	Mbita		
Project Name	Ndhuru secondary school		
Project Activity	Erection of billboard		
Location	Lambwe East		
Date of Assessment	30-05-2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	45%		Project Status Complete and in use

Comments: The billboards are made of good quality materials but the amount spent is twice what could have been actually spent. There is no value at all to taxpayers'.

Project Number	CDF/MBT/094/09 -10		
Constituency	Mbita		
Project Name	Wandiji Secondary school		
Project Activity	Billboard construction		
Location	Lambwe East		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	45%		Project Status Complete and in use

Comments: This is a poorly implemented project as the amount spent is too high. Locally available materials and labour which are much cheaper should have been used.

Project Number	CDF/MBT/059/09 -10		
Constituency	Mbita		
Project Name	Alero primary school.		
Project Activity	Construction of 1 classroom		
Location	Gembe east		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	42%		Project Status Incomplete and in use

Comments: The project has been sketchily implemented and though the amount spent is within the estimated cost, the structure is not long lasting and it is also not conducive for learning.

Project Number	CDF/MBT/077/09 -10		
Constituency	Mbita		
Project Name	Chief's Office		
Project Activity	Construction of 2 administration police units		
Location	Gembe Central		
Date of Assessment	02-06-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	48%		Project Status Ongoing and in use
Comments: The project was poorly implemented as the structure is temporary; cheap option was adopted as the wall is made of corrugated sheets which is expensive in the long run. The rooms are also not conducive during hot seasons. Although the amount spent is within the estimated cost, there is no commensurate value to taxpayers'.			

Project Number	CDF/MBT/090/09 -10		
Constituency	Mbita		
Project Name	Bedia primary school		
Project Activity	Construction of 2 classrooms		
Location	Lambwe west		
Date of Assessment	06-06-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	48%		Project Status Complete and in use
Comments: The structure is temporary and it will not serve the community for long although the cost is within the estimates. A permanent structure should have been constructed instead.			

Project Number	CDF/MBT/093/09 -10		
Constituency	Mbita		
Project Name	Crush pens		
Project Activity	Construction of 11 crush pens		
Location	Lambwe		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	46%		Project Status Complete and in use
Comments: Though good quality cedar poles were used, the cost is too high as one was costing kshs.45,400.			

Project Number	CDF/MBT/095/09 -10		
Constituency	Mbita		
Project Name	Waiga youth polytechnic		
Project Activity	Purchase of generator		
Location	Lambwe east		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	44%		Project Status Complete and in use
Comments: Although the generator is of good specification and it is working well, the cost seems too high. There is no commensurate value for money to taxpayers.			

Project Number	CDF/MBT/013/09 -10		
Constituency	Mbita		
Project Name	District officers's office		
Project Activity	Construction of 3 administration police houses		
Location	Mfangano north		
Date of Assessment	02-06-2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category B
Technical Performance Score	48%		Project Status Complete and in use
Comments: The implementation was within the budget estimates and the workmanship is also good but the structure is not long lasting and a permanent structure would have been build instead as the structure is not conducive for use as a staff house.			



Project Number	CDF/MBT/004/09 -10		
Constituency	Mbita		
Project Name	Gulwe primary school		
Project Activity	Construction of ECD classroom		
Location	Mfangano west		
Date of Assessment	31-05-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	66%		Project Status Ongoing and in use.
Comments: The project was well implemented using good quality materials; the verandah is well supported with strong pillars and the classroom is well painted. The community is already using the classroom although it is still on going. The project is co funded with a local CBO which contributed kshs. 200,000 towards the implementation of the project. The cost of construction is high due to high transport costs.			

Project Number	CDF/MBT/005/09 -10		
Constituency	Mbita		
Project Name	Lugonzi preparatory school		
Project Activity	Construction of 3 classrooms		
Location	Mfangano east		
Date of Assessment	31-05-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	70%		Project Status Ongoing and not in use
Comments: The three classrooms have been constructed up to the lintel level at the cost of kshs. 350,000, the balance of kshs.50,000 has been used to purchase materials which have not yet been utilized. Good quality materials were used and the workmanship is impressive. So far, there is value for taxpayers money.			

Project Number	CDF/MBT/011/09 -10		
Constituency	Mbita		
Project Name	Prof.karegamutaimixedsecondaryschool		
Project Activity	Construction of 1 classroom		
Location	Mfangano east		
Date of Assessment	31-05-2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	78%		Project Status Ongoing and in use
Comments: The classroom is stable with a good design and good quality roofing and building materials used, the project will cost more than estimated as the roof was blown off by strong wind. At the time of assessment, the roof was being repaired. The classroom is already being used an indication of shortage of classrooms in the school.			

Project Number	CDF/MBT/038/09 -10		
Constituency	Mbita		
Project Name	Wanga primary school		
Project Activity	Construction of 2 classrooms		
Location	Gembe West		
Date of Assessment	27-05-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	72%		Project Status Ongoing and in use
Comments: The project is almost complete and is in usable condition as only glazing works remaining, The project has been implemented using good quality materials and it is stable. There is value for taxpayers' money so far.			

Project Number	CDF/MBT/019/09 -10		
Constituency	Mbita		
Project Name	Mauta mixed secondary school		
Project Activity	Electrification		
Location	Mfangano		
Date of Assessment	31-05-2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	86%		Project Status Ongoing and in use
Comments: Good quality materials that meets the specification of the Kenya Power and Lighting were used and the work was done to the required standard. The project however requires additional funding to complete.			

Project Number	CDF/MBT/035/09 -10		
Constituency	Mbita		
Project Name	Hon. Otieno kajwang educational centre		
Project Activity	4 classrooms and office construction		
Location	Gembe west		
Date of Assessment	26-05-2011		
Total Funds Awarded to Date	2,000,000		
Total Funds Spent to Date	1,990,000		
Total Unaccounted Funds	10,000		Project Category C
Technical Performance Score	90%		Project Status Ongoing and not in use
Comments: The project was implemented well; iron sheets of good quality were used for roofing, strong doors and windows were well fitted and the verandah is well supported with metal pillars. So far, there is good value for taxpayers' money.			

Project Number	CDF/MBT/039/09 -10		
Constituency	Mbita		
Project Name	Kirindo secondary school		
Project Activity	Construction 1 classroom		
Location	Gembe West		
Date of Assessment	31-05-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	72%		Project Status Ongoing and in use
Comments: The money meant for the construction of a classroom was diverted to completion of roofing of classrooms which was a priority. The roofing cost was kshs. 294,533.00 and the remaining kshs. 103,100 was used to purchase materials for the administration block.			

Project Number	CDF/MBT/050/09 -10		
Constituency	Mbita		
Project Name	Kuge dispensary		
Project Activity	Construction of a dispensary		
Location	Gembe East		
Date of Assessment	03-06-2011		
Total Funds Awarded to Date	800,000		
Total Funds Spent to Date	800,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	78%		Project Status Ongoing and not in use
Comments: The building is well designed and good quality materials were used. The project however requires more money for completion. The cost was within the estimates and so far, there is value for taxpayers' money.			

Project Number	CDF/MBT/0057/09 -10		
Constituency	Mbita		
Project Name	Ngodhe secondary school		
Project Activity	Cconstruction laboratory		
Location	Gembe East		
Date of Assessment	03-06-2011		
Total Funds Awarded to Date	900,000		
Total Funds Spent to Date	900,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	78%		Project Status Ongoing and not in use

Comments: The structural design is impressive, good quality materials were used; the laboratory was fitted with strong steel doors and windows, the verandah is well supported with steel pillars and so far, there is value for taxpayers' money.

Project Number	CDF/MBT/076/09 -10		
Constituency	Mbita		
Project Name	Chief's camp		
Project Activity	Construction of chief's office		
Location	Gembe central		
Date of Assessment	31-05-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	60%		Project Status Ongoing and in use

Comments: The project was well implemented with quality bricks & timber for roofing. The cost is within estimates and so far there is value for money to taxpayers'.

Project Number	CDF/MBT/060/09 -10		
Constituency	Mbita		
Project Name	Kuge primary school		
Project Activity	Construction of 2 classrooms		
Location	Gembe east		
Date of Assessment	03-05-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	380,000		
Total Unaccounted Funds	20,000		Project Category C
Technical Performance Score	68%		Project Status Ongoing and in use

Comments: Materials used are of good quality and the workmanship is commendable. One classroom is already in use. The project is 80% complete, pending plastering, fittings, painting and construction of verandah support pillars. So far, funds have been well spent.

Project Number	CDF/MBT/062/09 -10		
Constituency	Mbita		
Project Name	Kayanja secondary school		
Project Activity	Construction of 1 classroom		
Location	Gembe east		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	72%		Project Status Ongoing and not in use

Comments: Good quality materials were used in the construction of the classroom and the workmanship is commendable. At the time of assessment, the work was at the lintel level and so far the amount spent was within the estimated cost. The project however needs more funds to complete.

Project Number	CDF/MBT/067/09 -10		
Constituency	Mbita		
Project Name	Waware secondary school		
Project Activity	Construction of 1 classroom		
Location	Rusinga east		
Date of Assessment	27-05-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	68%		Project Status Ongoing and not in use

Comments: So far, the amount of work done is commensurate with the amount spent on the project, the project needs more funds to complete. Work was well done using good quality materials coupled with a commendable workmanship.

Project Number	CDF/MBT/070/09 -10		
Constituency	Mbita		
Project Name	Chief's office		
Project Activity	Construction Office		
Location	Rusinga West		
Date of Assessment	29-05-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	72%		Project Status Ongoing and not in use

Comments: The project is structurally stable, good quality materials like coloured iron sheets were used, good workmanship is evident. The project will however require additional funds to complete.

Project Number	CDF/MBT/071/09 -10		
Constituency	Mbita		
Project Name	Wanyama technical Institute		
Project Activity	Construction of workshop		
Location	Rusinga west		
Date of Assessment	27-05-2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	78%		Project Status Ongoing and in use

Comments: The quality of materials used on walling, roofing and finishes are good. The workmanship is up to standard. The project is 80% complete less fittings, glazing and painting. The project was within the budget estimates during the assessment.

Project Number	CDF/MBT/075/09 -10		
Constituency	Mbita		
Project Name	Obwalwanda Primary school		
Project Activity	Admin. block construction		
Location	Gembe Central		
Date of Assessment	31-05-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	68%		Project Status Ongoing and not in use

Comments: The building is co funded with the parents contribution totalling to kshs. 485,000. Good quality foundation, walling and roofing materials have been used. So far, the project has been well implemented and it is of value to the taxpayers'.

Project Number	CDF/MBT/083/09 -10		
Constituency	Mbita		
Project Name	Ndhuru dispensary		
Project Activity	Construction of 2 staff houses		
Location	Lambwe East		
Date of Assessment	30-05-2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	70%		Project Status Ongoing and not in use
Comments: The funds were used to construct maternity wards and not staff houses as proposed earlier, so far, good quality materials were used and the workmanship is commendable. The project should be completed to benefit the community.			

Project Number	CDF/MBT/088/09 -10		
Constituency	Mbita		
Project Name	Lambwe dispensary		
Project Activity	Construction of a dispensary		
Location	Lambwe		
Date of Assessment	06-06-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	80%		Project Status Ongoing and not in use
Comments: The project is a priority to the community. The amount spent so far is commensurate with the work done but the project should be completed to benefit the community.			

Project Number	CDF/MBT/091/09 -10		
Constituency	Mbita		
Project Name	Ogando dispensary		
Project Activity	Construction of treatment block		
Location	Lambwe west		
Date of Assessment	06-06-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	72%		Project Status Ongoing and not in use
Comments: Good quality materials like strong coloured iron sheets were used, the workmanship is also impressive as there are no any visible cracks. So far, there is value for money to the community.			

Project Number	CDF/MBT/092/09 -10		
Constituency	Mbita		
Project Name	Kamato secondary school.		
Project Activity	Construction 1 classroom		
Location	Lambwe east		
Date of Assessment	06-06-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	72%		Project Status Ongoing and in use
Comments: Good quality materials were used and good workmanship is evident. So far, the money has been well spent. Fittings, keying and painting are yet to be done. The project should be completed in order to benefit the community.			

Project Number	CDF/MBT/098/09 -10		
Constituency	Mbita		
Project Name	Ogongo veterinary office		
Project Activity	Office construction		
Location	Lambwe east		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	72%		Project Status Ongoing and not in use
Comments: The project is well done and will serve the intended purpose once complete. The quality of materials used and the workmanship are good and so far, funds have been used well.			

Project Number	CDF/MBT/099/09 -10		
Constituency	Mbita		
Project Name	Nyamaji primary school		
Project Activity	Construction of 1 classroom		
Location	Lambwe East		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	74%		Project Status Ongoing and in use
Comments: The amount of work done is commensurate to the amount of money spent. Good quality materials were used, the foundation was well set, roofing was well done and the workmanship is to the required standard. Up to this level, there is value for taxpayers money.			

Project Number	CDF/MBT/105/09 -10		
Constituency	Mbita		
Project Name	Ogongo special school		
Project Activity	Construction of 1 classroom		
Location	Lambwe east		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	74%		Project Status Ongoing and not in use
Comments: The foundation, walling and roofing have been well done. The materials used are of good quality and the workmanship is commendable.			

Project Number	CDF/MBT/106/09 -10		
Constituency	Mbita		
Project Name	Rapura secondary school		
Project Activity	Construction of 1 classroom		
Location	Lambwe east		
Date of Assessment	26-05-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	76%		Project Status Ongoing and in use
Comments: The materials used are of good quality and good workmanship is evident. The classroom however requires more funds to complete.			

Project Number	CDF/MBT/061/09 -10		
Constituency	Mbita		
Project Name	Usao primary school		
Project Activity	Construction of administration block.		
Location	Gembe East		
Date of Assessment	02-06-2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	68%		Project Status Ongoing and in use
Comments: The project is well done and will serve the intended purpose once complete. The quality of materials used and the workmanship are good and so far funds have been used well.			

Project Number	CDF/MBT/001/09 -10		
Constituency	Mbita		
Project Name	Sena mixed secondary school		
Project Activity	Construction of 1 classroom		
Location	Mfangano east		
Date of Assessment	31-05-2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	76%		Project Status Ongoing and in use
Comments: Good quality stones, mortar, timber and roofing materials were used with good workmanship displayed. The project is 95% complete as the only work remaining is painting and keying. The cost is within estimates and so far there is value for money to taxpayers'.			

Project Number	CDF/MBT/016/09 -10		
Constituency	Mbita		
Project Name	Wakula mixed secondary school		
Project Activity	Construction of 1 classroom		
Location	Mfangano West		
Date of Assessment	30-05-2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	74%		Project Status Ongoing and in use
Comments: The construction materials used are of good quality. The jointing mortar used is of good quality and the roofing sheets and timber used are both of good quality. The verandah was well done supported with strong pillars. The classroom is already being used.			

Project Number	CDF/MBT/101/09 -10		
Constituency	Mbita		
Project Name	Ogongo health centre		
Project Activity	Electrical wiring		
Location	Lambwe East		
Date of Assessment	07-06-2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	0		
Total Unaccounted Funds	150,000	Project Category	G
Technical Performance Score	N/A	Project Status	Delayed implementation
Comments: The PMC had not received the ksh 150,000 at the time of NTA's visit. Refer to annex 6.			

Project Number	CDF/MBT/078/09 -10		
Constituency	Mbita		
Project Name	Obwalwanda Special School		
Project Activity	1 classroom construction		
Location	Gembe Central		
Date of Assessment	02-06-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	0		
Total Unaccounted Funds	400,000	Project Category	G
Technical Performance Score	N/A	Project Status	Delayed implementation
Comments: The school did not receive the ksh 400,000 allocated by CDF by the time of assessment. Refer to annex 7.			

Annex 2

CDF Project Rapid Assessment Form

1. General Project Information

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

2. Project Status

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

3. Financial Information

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

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

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

4. Project defects

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

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

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

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

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

6. Citizens Priorities

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

7.0 Respondent Details

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

Name and Title of Respondent	Tel No:	Gender	Age

8.0 General Comments

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

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

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

Research Assistants Name: _____

Date of visit: _____ Time of Visit _____

RAs Telephone Number; _____ Signed: _____

Annex 3

CDF Project Users Questionnaire

Quest. No.:

Name of RO

Instructions for ROs

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

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

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

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 4

Technical Project Assessment Form

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:	Telephone No.
	Time:

Annex 5



Monday, 16 January 2012

Dear Hon. Otieno Kajwang,

RE: MBITA 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 33 Citizen Report Cards on the management of CDF in 33 constituencies in all eight provinces.

In Phase 4 of the NTA's national CDF monitoring programme, an additional 36 constituencies were selected and audited, one of which is the constituency you represent. In honour of your esteemed office as the representative of Mbita constituency, the NTA herein encloses a draft copy of the Mbita Constituency CDF Citizens' Report Card for your comments and feedback prior to printing and dissemination through a formal launch. Kindly be informed that we are scheduled to meet with the CDFC from your constituency on 25th January 2012 to review and discuss the draft CRC.

Please call Mr. Martin Napisa on 0734500940 at the -NTA Secretariat- to arrange a meeting to discuss or contribute to the draft CRC or send written comments to the NTA Secretariat if you have any additional comments to the ones which will be provided by the CDFC. Kindly note that lack of feedback by 28th January 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 sincerely,

Davis Adieno,
National Coordinator
National Taxpayers Association



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



16th February, 2012.

The Chairman,
CDFC, Mbita Constituency,
HomaBay County.

Dear Sir,

RE: MBITA CDF CITIZEN REPORT CARD REVIEW- APPRECIATION

With reference to a meeting held on 25th January, 2012 at Mbita CDF office 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 Mbita 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 Adleno
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. Otieno Kajuang'
Member of Parliament
Mbita Constituency
National Assembly
Nairobi

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

Annex 6

Ann 6

CO-OPERATIVE BANK BANK OF KENYA



Date 27.1.2012

MBITA BRANCH
213 - 40305

11-073

Pay Qesop Sub District Hospital
Kenya Shillings One hundred and fifty thousand only
Only

KSh = 150000=

MBITA CONSTITUENCY DEV FUND

W. G. G. G.

Wanjarekacha

MBITA CONSTITUENCY DEV FUND

01120076250800

14/07/11

Cheque Number

Bank Code

Account Number

⑈004639⑈ 110732⑈ 2076250800⑈

Annex 7

Annex 7

CO-OPERATIVE BANK OF KENYA



Date 27.1.2012

11-073

MBITA BRANCH
213 - 40305

KSh = 400,000=

Pay Obalewanda Special School

Kenya Shillings Four hundred thousand Only

MBITA CONSTITUENCY DEV FUND

01120076250800
14/07/11

Cheque Number Bank Code Account Number

MBITA CONSTITUENCY DEV FUND

[Signature]

[Signature]

⑈004638⑆ ⑆10732⑆ ⑆1⑆ ⑈2076250800⑈

Annex 8

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	Mbita	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	-