

Citizen's Constituency Development Fund Report Card for Mwingi North Constituency Kitui County



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

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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 Mwingi North Constituency whose current Member of parliament is Hon. Kalonzo Musyoka.
- A notification for the audit of the constituency was sent to Hon. Kalonzo Musyoka, copied to the CEO of the CDF Board on 8th February 2011.
- The report covers one government Financial Year 2009/10. The NTA has not researched the 2010/11 Financial Year since much of the funds have not been spent to date.
- It is important to note that the Financial Year 2009/10 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.
- The monitoring exercise was conducted between April 2011 and February 2012.
- NTA completed field research and the technical assessment in Mwingi North Constituency in November 2011.
- A draft report was produced and sent to the CDF committee for comments and feedback. A meeting was subsequently held with the CDF committee on 2nd November 2011, during which consultations were held, comments and supporting documents provided. The final draft report was sent to the Member of Parliament on 24th January 2012 for comments and feedback.
- The MP and the CDF committee were cooperative in provision of information, supporting documents and feedback on the draft report. Overall reception of the NTA process was good demonstrating a commitment to transparency and accountability.
- Correspondence and minutes of NTA meetings with the area Member of Parliament and the CDF Committee on the Mwingi North Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Mwingi North Constituency is listed in Table 1 below. A total of Kshs. **298,816,977** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Mwingi North 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 Mwingi North Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Mwingi North	6,000,000	29,604,205	38,287,761	53,040,650	53,368,257	53,368,257	65,147,847	298,816,977

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

Kshs. 15,351,830 of taxpayers' money has been wasted on badly implemented projects

12% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

Kshs. 300,000 of taxpayers' money has been wasted on abandoned projects

0.2% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

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

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	
A	Well built, completed projects - good quality construction, good value for money for taxpayers'.	30	31,687,495	31,687,495	-	-
B	Badly built, complete and Ongoing projects - poor quality construction, money wasted, poor value for money	34	17,361,830	15,351,830	-	2,010,000
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	59	74,345,197	69,033,197	-	5,312,000
D	Abandoned Projects - projects are incomplete and did not receive financial allocation in the subsequent Financial Year.	1	300,000	300,000		
G	Delayed implementation- projects officially allocated funds but the implementation has not started.	1	400,000	-	-	400,000
TOTAL		125	124,094,522	116,372,522	-	7,722,000

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	15,351,830	12%
Total Money Wasted (D Projects)	300,000	0.2%
Budget Unaccounted For	-	-

2.4 Recommendations to Hon. Kalonzo Musyoka and Mwingi North CDFC

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

1. Reduce by 80% badly implemented CDF projects.
2. Make available all records of CDF projects, plus Bills of Quantities in line with Article 35(a) and (b) of the constitution
3. Involve citizens in the selection and implementation of CDF projects to enhance ownership of the projects by the community and to align to the spirit of the new constitution that encourages citizen participation as provided in Articles 201(a), 10(2) (a), 118(b), Article 174(c) and Article 196(1)(b).
4. Balance the distribution of projects within the Constituency in accordance with Article 191(3)(c)(v) that provides for the promotion of equal opportunity and equal access to government services.

2.5 Recommendations for the CDF Board

1. Ensure quick response to requests for reallocation of funds from the Constituency Development Fund Committees (CDFCs). The Board is widely accused of delay in approving decisions on reallocation of funds at the constituency level.
2. Regularly update the information listed in the Project Status Reports on the CDF web site to ensure that accurate and up to date information is available to the public.
3. Enhance surveillance on project funds re-allocations to reflect the needs of citizens at the constituency level.
4. Make public findings of audits of CDF to deter cases of corruption and mismanagement
5. Take necessary action on cases of misappropriated funds.

3.0 NTA Research Methodology

The research methodology involved the following stages and methods.

1. Secondary Data Collection and Analysis

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

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

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

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

3. Desk-based Independent Technical Assessment and Strategic Visits

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

4. Desk-based Analysis and Final Project Classification

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

Category A Projects – Well implemented, completed projects

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

Category B Projects – Badly implemented, complete and incomplete projects

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

Category C Projects – Well implemented, incomplete projects

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

Category D Projects - Abandoned Projects

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

Category E Projects – Ghost projects

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

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

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

Category F Projects – Reallocated Funds

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

Category G Projects - Delayed implementation

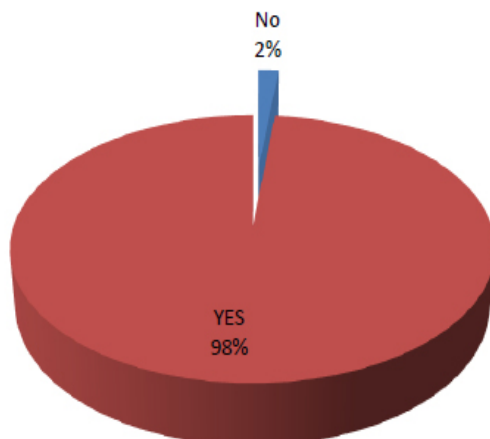
The project was officially allocated funds but the implementation has not started and funds are in the project account.

5. Desk-based Independent Technical Assessment and Strategic Visits

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

Do you know how the project was identified?

98% of the respondents know how the project was identified, while 2% of the respondents do not know



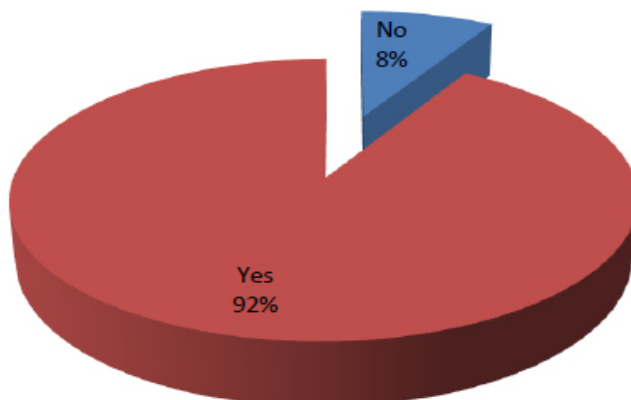
Were women involved in the project identification?

98% of the respondents said women were involved, 2% said they were not involved



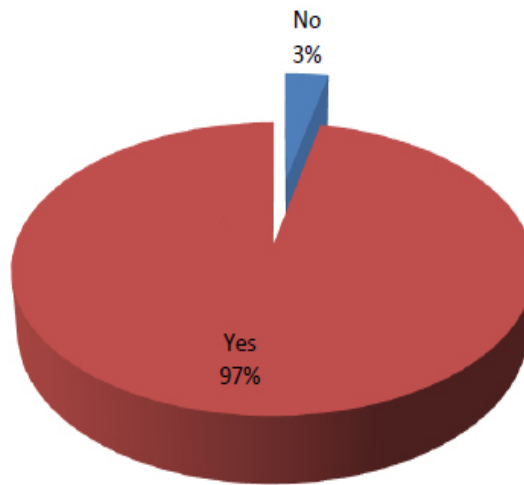
Were the disabled involved in project identification?

92% of the respondents said the disabled were involved in the selection of projects, while 8% said they were not involved



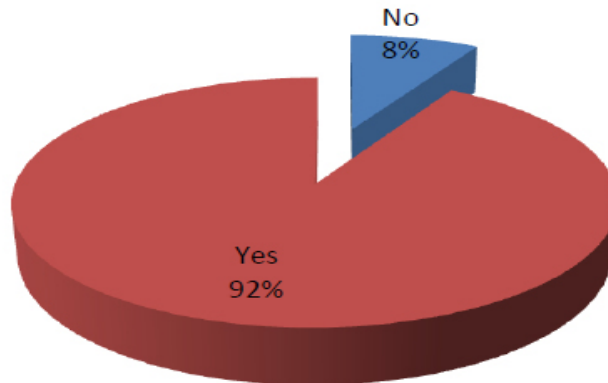
Were the youth involved in project identification?

97% of the respondents said the youth were involved, while 3% said they were not involved.



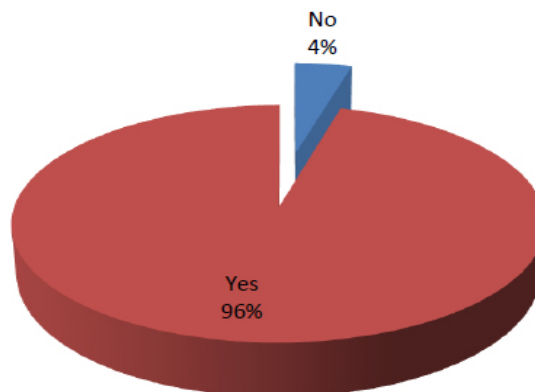
Does the community feel they own the project?

92% of the respondents said the community feels they own the project, while 8% said the community does not.



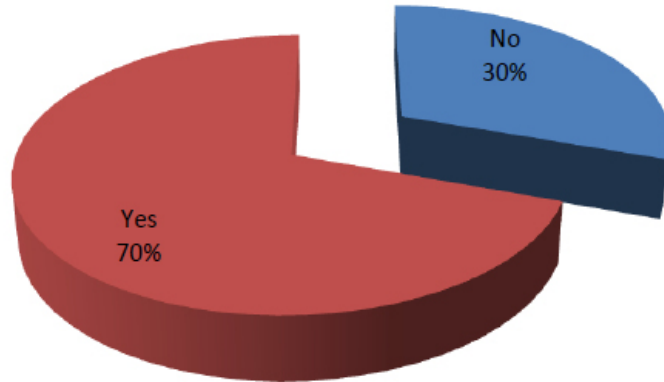
Do you know how the materials are/were supplied/acquired?

96% of the respondents said they know how the materials were supplied/ acquired, while 4% said they do not know.



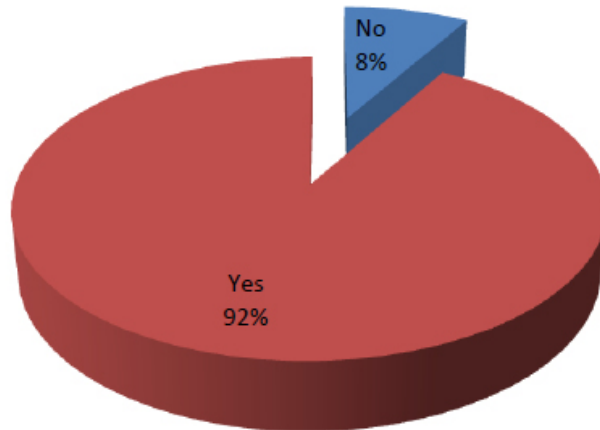
Does the project serve the intended purpose?

70% of the respondents said the project serves the intended purpose, while 30% said the project does not.



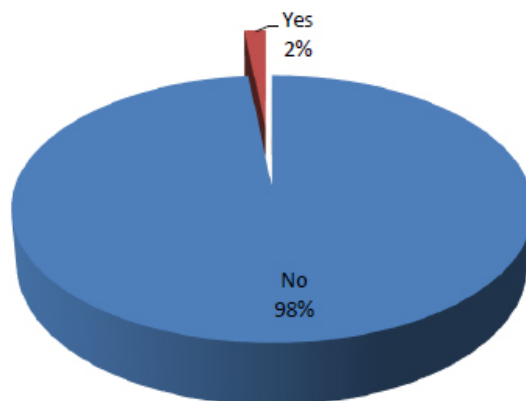
Do you know how the contractor was identified?

92% of the respondents know how the contractor was identified, while 8% said they don't know




Is this project a priority for this community?

98% of the respondents said the project is a priority for this community, while 2% 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 - 2010


Project Number	CDF/MGN/001/2009-10		
Constituency	Mwingi North		
Project Name	Kamwerini subsurface dam		
Project Activity	Construction of sub-surface dam		
Location	Kanthungu		
Date of Assessment	26.06.2011		
Total Funds Awarded to Date	452,843		
Total Funds Spent to Date	452,843		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	68%		Project Status Complete and in use
Comments: The cast concrete used is of good class and the top screed is hard. The weir is of standard height and width. The overall setting of the weir has been well done. Masonry form of workmanship has been employed. The project is well implemented with good workmanship exhibited.			


Project Number	CDF/MGN/002/2009-10		
Constituency	Mwingi North		
Project Name	Muumoni district officer's office		
Project Activity	Renovation of the offices' floors and purchase of furniture		
Location	Katse		
Date of Assessment	26.08.2011		
Total Funds Awarded to Date	230,530		
Total Funds Spent to Date	230,530		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	60%		Project Status Complete and in use
Comments: The offices' were well floored and ceiling well done. The floor slab screed is of good quality and the floor red-oxide was also applied. The floor slab was well screeded smooth and painted. The furniture purchased is of good quality local timber. The ceiling was done with designed boards. The project was well implemented and funds well spent. The activity was well prioritised to improve coordination of development and security in the area.			


Project Number	CDF/MGN/003/2009-10		
Constituency	Mwingi North		
Project Name	Katse sub-district hospital		
Project Activity	Electrification of the facility		
Location	Katse		
Date of Assessment	26.08.2011		
Total Funds Awarded to Date	252,283		
Total Funds Spent to Date	252,283		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	68%		Project Status Complete and in use
Comments: The electrical fittings used are of good quality. The installation of the electrical gadgets was well done. The project has enabled the facility to operate even at night making it possible for the community to access health services even at night.			


Project Number	CDF/MGN/028/2009-10		
Constituency	Mwingi North		
Project Name	Kwa Suvu administration police line		
Project Activity	Construction of 2 rooms and an armoury		
Location	Kanzanzu		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	65%		Project Status Complete and in use
Comments: The materials - kilned bricks, screed, iron sheets and timber - used are of good quality. The workmanship exhibited in plastering, walling, flooring and roofing is commendable. The project has been well implemented.			


Project Number	CDF/MGN/006/2009-10		
Constituency	Mwingi North		
Project Name	Kyuso boys high school		
Project Activity	Construction of library		
Location	Kyuso		
Date of Assessment	27.08.2011		
Total Funds Awarded to Date	900,000		
Total Funds Spent to Date	900,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	75%		Project Status Complete and in use
Comments: The materials used in the construction of the foundation, floor slab, walling and roofing are of good quality. The workmanship exhibited is commendable. The school community contributed kshs. 565,000 to fully complete the facility. The project has been well implemented and represents value for money.			


Project Number	CDF/MGN/021/2009-10		
Constituency	Mwingi North		
Project Name	Kamuwongo-ndoo water project		
Project Activity	Construction of water tank, 2 water kiosks & 5 kilometre piping		
Location	Kamuwongo		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	1,360,000		
Total Funds Spent to Date	1,360,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	68%		Project Status Complete and in use
Comments: The water kiosks constructed are of good quality and standard. The water tank of 50cubic metres capacity which was donated by a local church was renovated. The materials used in the construction of the kiosks are of good quality and the workmanship employed is commendable.			


Project Number	CDF/MGN/022/2009-10		
Constituency	Mwingi North		
Project Name	Katuuni-Tyaakamuthale water project		
Project Activity	Construction of 3 water tanks, 3 water kiosks & 12 kilometre piping		
Location	Kamuwongo		
Date of Assessment	10.09.2011		
Total Funds Awarded to Date	1,600,000		
Total Funds Spent to Date	1,600,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	68%		Project Status Complete and not in use
Comments: The materials used in the construction of the water tanks and kiosks are of good quality. The pipes used are of good quality. The workmanship is commendable and the project was well implemented.			


Project Number	CDF/MGN/009/2009-10		
Constituency	Mwingi North		
Project Name	Kaundu special unit		
Project Activity	Construction of girls' dormitory		
Location	Kakuyu		
Date of Assessment	29.08.2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	73%		Project Status Complete and in use
Comments: The materials used are of good quality. The sand-cement ratio is to the required standard. The foundation, walling and roofing are well done to completion. The windows and doors are of steel and well fitted. The project has enabled girls with special needs to access quality education. The project was well implemented and represents value for taxpayers' money.			

Project Number	CDF/MGN/011/2009-10		
Constituency	Mwingi North		
Project Name	Mulangoni dispensary		
Project Activity	Renovation of dispensary		
Location	Masyungwa		
Date of Assessment	30.08.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	65%		Project Status Complete and in use
Comments: The allocation was used to purchase three tables, a wheel barrow, two shovels, gate, construct sitting bay and instal a gate. The steel gate is of good quality and is fitted on well constructed strong side walls. Incinerator was also constructed. The water tank plinths for two water tanks were well constructed. The dispensary was painted. The project has been well implemented and represents value for taxpayers' money.			


Project Number	CDF/MGN/013/2009-10		
Constituency	Mwingi North		
Project Name	Kyuso girls secondary school		
Project Activity	Construction of dormitory, 3 classrooms and staff house		
Location	Kyuso		
Date of Assessment	31.08.2011		
Total Funds Awarded to Date	5,802,981		
Total Funds Spent to Date	5,802,981		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	85%		Project Status Complete and in use
Comments: The materials used to construct the structures are of good quality. The stones have been well dressed and good quality mortar has been used in plastering. The school compound was also fenced using good quality steel posts and chain link. Overall workmanship is of good quality and commendable. The work done was within the budget and time frame. The expenditure is equivalent to work output. The funds were well utilised to give excellent work output and value for taxpayers' money.			

Project Number	CDF/MGN/020/2009-10		
Constituency	Mwingi North		
Project Name	Kamuwongo primary school		
Project Activity	Renovation of 5 classrooms		
Location	Kamuwongo		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	55%		Project Status Complete and in use
Comments: 64 metallic windows frames and 14 doors were purchased and fixed. The five classrooms were also plastered inside and outside and painted with distemper paint.			


Project Number	CDF/MGN/029/2009-10		
Constituency	Mwingi North		
Project Name	Kalisasi primary school		
Project Activity	Renovation of 5 classrooms		
Location	Kanzanzu		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	559,158		
Total Funds Spent to Date	559,158		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	63%		Project Status Complete and in use
Comments: The allocation was used to re-roof five classrooms and flooring of four classrooms. 8 window frames and 2 metallic doors were well fitted. The fascia board was fitted and painted.			

Project Number	CDF/MGN/032/2009-10		
Constituency	Mwingi North		
Project Name	Murwana borehole		
Project Activity	Borehole drilling and equipping		
Location	Endui		
Date of Assessment	02.09.2011		
Total Funds Awarded to Date	1,469,545		
Total Funds Spent to Date	1,469,545		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	75%		Project Status Complete and in use


Comments: The borehole was drilled to a depth of 160 metres and equipped with a hand pump which is being used by the community. The casing used is of good quality. The project was well implemented and represents value for money.

Project Number	CDF/MGN/033/2009-10		
Constituency	Mwingi North		
Project Name	Karung'a secondary school		
Project Activity	Construction of science laboratory		
Location	Enziu		
Date of Assessment	02.09.2011		
Total Funds Awarded to Date	1,210,155		
Total Funds Spent to Date	1,210,155		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	80%		Project Status Complete and not in use


Comments: The materials used are of good quality and workmanship employed is of good quality. The foundation, walling and the roof have been well set and constructed. The verandah has been well done and supported with metal pillars. The amount of money spent is equivalent to the work output. The project has been well implemented and represents value for taxpayers' money.

Project Number	CDF/MGN/093/2009-10		
Constituency	Mwingi North		
Project Name	Masavi girls secondary school		
Project Activity	Construction of dormitory, 2 classrooms and science laboratory		
Location	Nguni		
Date of Assessment	02.09.2011		
Total Funds Awarded to Date	2,500,000		
Total Funds Spent to Date	2,500,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	85%		Project Status Complete in use


Comments: The stones used are of good quality and the buildings are well designed, planned and constructed with good quality materials exhibiting good value for taxpayers' money. The structure of the science laboratory was complete with only equipping remaining at the time of field assessment. The two classrooms and dormitory were complete when NTA visited the school. The workmanship is commendable.

Project Number	CDF/MGN/098/2009-10		
Constituency	Mwingi North		
Project Name	Mang'u primary school		
Project Activity	Renovation of 6 classrooms		
Location	Ngomeni		
Date of Assessment	31.08.2011		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	68%		Project Status Complete and in use


Comments: The allocation was to floor, plaster, paint and re-roof six classrooms. The workmanship is commendable.

Project Number	CDF/MGN/117/2009-10		
Constituency	Mwingi North		
Project Name	Kwa Kavindu water project		
Project Activity	Construction of 1 water tank, 1 water kiosk & 2 kilometres piping		
Location	Mwingi		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	700,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	60%		Project Status Complete and not in use


Comments: The materials used are of good quality. The water tank is well constructed with a metal lid. Metal vents have been well installed and the outside tank walls are well plastered and the tank is water tight. Two kilometres piping was done. The water tank is of 30 cubic metres capacity. One water kiosk was constructed to supply the community with water. The project has been well implemented.

Project Number	CDF/MGN/083/2009-10		
Constituency	Mwingi North		
Project Name	Ngaani mixed day secondary school		
Project Activity	Construction of 2 classrooms		
Location	Mukong'a		
Date of Assessment	29.08.2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	78%		Project Status Complete and in use


Comments: Materials used are of good quality; well dressed stones, sand of good grade and good concrete class. The roof is well done and the fascia board well fitted. The door fitted though is of poor quality and need to be replaced. Overall workmanship is commendable. The taxpayers' money was well utilised.


Project Number	CDF/MGN/060/2009-10		
Constituency	Mwingi North		
Project Name	Kasevi girls' secondary school		
Project Activity	Construction of 1 classroom		
Location	Enziu		
Date of Assessment	02.09.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	70 %		Project Status Complete and in use


Comments: The materials used are of good quality and durable. The foundation, walling, roofing and verandah have been well constructed. The project has been implemented within budget and time frame. This is a well implemented project and there is value for taxpayers' money.


Project Number	CDF/MGN/100/2009-10		
Constituency	Mwingi North		
Project Name	Mathyakani secondary school		
Project Activity	Construction of 2 classrooms		
Location	Nguni		
Date of Assessment	02.09.2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	83%		Project Status Complete and in use


Comments: The classrooms have been well designed and constructed using good quality materials. The stones have been well keyed and dressed. The foundation, walling, floor slab, roofing and the verandah have been well constructed and finished. Painting has been done with good quality paint. The project has been well implemented and represents value for money.

Project Number	CDF/MGN/010/2009-10		
Constituency	Mwingi North		
Project Name	Muumoni South district officer's office		
Project Activity	Renovation of the office		
Location	Kakuyu		
Date of Assessment	29.08.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	58%		Project Status Complete and in use
Comments: The office was formerly chief's office has been renovated awaiting the posting of a district officer for Muumoni South division. The renovation work involved fixing ceiling, painting and construction of a verandah. The sand-cement mix ration is of good quality. The materials used are of good quality and good workmanship is exhibited. At the time of NTA's field visit, the office was still being used by the chief.			


Project Number	CDF/MGN/005/2009-10		
Constituency	Mwingi North		
Project Name	Tseikuru secondary school		
Project Activity	Renovation of 5 classrooms		
Location	Tseikuru		
Date of Assessment	27.08.2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	50%		Project Status Complete and in use
Comments: The school community proposed the project to improve the appearance of the school and face lift weathered classrooms. The classrooms' roofs were re-done using good quality iron sheets. The walls are well plastered, moulding well skirted and painted with good quality paint.			

Project Number	CDF/MGN/019/2009-10		
Constituency	Mwingi North		
Project Name	Mangombo primary School		
Project Activity	Construction of 2 classrooms, an office and 2 latrines		
Location	Ngomeni		
Date of Assessment	31.08.2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	700,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	58%		Project Status Complete and in use
Comments: The community proposed the project and contributed water, sand and hard core. The foundation has been well set and constructed. The walling has been well constructed, plastered and painted with good quality paint. The windows have been well glassed. The project has been well implemented.			


Project Number	CDF/MGN/026/2009-10		
Constituency	Mwingi North		
Project Name	Syomikuku secondary school		
Project Activity	Construction of 1 classroom		
Location	Kyanika/Ithumbi		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	80%		Project Status Complete and in use
Comments: The materials used in construction of the walls, foundation, floor slab, verandah and roofing are of good quality. The verandah is well raised and supported with metallic posts. The workmanship is commendable.			

Project Number	CDF/MGN/094/2009-10		
Constituency	Mwingi North		
Project Name	Kandwia dispensary		
Project Activity	Construction of dispensary		
Location	Kimangao		
Date of Assessment	02.09.2011		
Total Funds Awarded to Date	650,000		
Total Funds Spent to Date	650,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	73%		Project Status Complete and in use


Comments: The construction materials used are of good quality. The building is well plastered, painted and roofed. Doors and windows are well fitted. The expenditure was well used to give good results.

Project Number	CDF/MGN/095/2009-10		
Constituency	Mwingi North		
Project Name	Masyungwa secondary school		
Project Activity	Construction of 3 classrooms		
Location	Masyungwa		
Date of Assessment	30.08.2011		
Total Funds Awarded to Date	1,200,000		
Total Funds Spent to Date	1,200,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	65%		Project Status Complete and in use


Comments: The kilned bricks used are of good quality. The sand-cement mix ratio mortar at the joints is of good quality. The floor screed has been well done. The walls are well plastered. The project has been well implemented.


Project Number	CDF/MGN/016/2009-10		
Constituency	Mwingi North		
Project Name	Kathaalani primary school		
Project Activity	Roofing of 4 classrooms		
Location	Mitamisyi		
Date of Assessment	31.08.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	70%		Project Status Complete and in use


Comments: The iron sheets used are of good quality and the workmanship is commendable. New iron sheets, new trusses, rafters and new gutter of 35metres long were installed. The allocation has been well spent.


Project Number	CDF/MGN/116/2009-10		
Constituency	Mwingi North		
Project Name	Mwingi township day secondary school		
Project Activity	Renovation of 3 classrooms		
Location	Mbuvu		
Date of Assessment	14.09.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	55%		Project Status Complete and not in use


Comments: Mwingi primary school donated 3 classrooms which were to be renovated and turned to Mwingi township day secondary school. The community and the education office were not involved and consulted. The project was not viable since the primary school does not have enough compound to expand into a secondary school. The school can only accommodate the special unit. The three classrooms were fitted with metallic doors and window metal grills. The building was also painted. The classrooms are still being used by the primary school.


Project Number	CDF/MGN/015/2009-10		
Constituency	Mwingi North		
Project Name	Kalonzo secondary school		
Project Activity	Construction of dining hall & 3 classrooms		
Location	Kyuso		
Date of Assessment	31.08.2011		
Total Funds Awarded to Date	5,000,000		
Total Funds Spent to Date	5,000,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	68%		Project Status Complete and in use
Comments: The stones used are of good quality and well dressed. The foundation, walling and roofing have been well constructed. Steel windows and wooden doors were also fitted to the classrooms. The fascia board fixed is of right size and good quality timber. The kilned bricks used in the construction of the dining hall are of good quality. The sub-structure and super-structure are well constructed. Steel doors and windows have also been well fitted. Metallic posts have been used in the inside to support the hall. The workmanship exhibited on the walling, roofing, plastering and painting is impressive. The project has been well implemented and represents value for money.			


Project Number	CDF/MGN/004/2009-10		
Constituency	Mwingi North		
Project Name	Musavani secondary school		
Project Activity	Construction of 2 classrooms		
Location	Musavani		
Date of Assessment	27.08.2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	73%		Project Status Complete and in use
Comments: The materials used are of good quality and the workmanship is commendable. The screed used on the verandah is of good quality. The construction stones used are of good quality and the doors and windows fitted are of good quality metal. The workmanship exhibited on foundation, walling and roofing is impressive. The project has saved local students from trekking long distances to access education.			


Project Number	CDF/MGN/047/2009-10		
Constituency	Mwingi North		
Project Name	Mitamisiyi special unit		
Project Activity	Construction of a dormitory		
Location	Mitamisiyi		
Date of Assessment	31.08.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	49%		Project Status Ongoing and not in use
Comments: While the kilned bricks are of good quality, the floor slab has many big cracks which points to poor screed mix ratio or lack of metal reinforcements. The project implementation process does not represent commensurate value for money.			


Project Number	CDF/MGN/048/2009-10		
Constituency	Mwingi North		
Project Name	Kavaani-Mutairu earth dam		
Project Activity	Construction of an earth dam		
Location	Ngomeni		
Date of Assessment	31.08.2011		
Total Funds Awarded to Date	1,400,000		
Total Funds Spent to Date	1,400,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	33%		Project Status Incomplete and not in use
Comments: The dam site has poor soil for dam construction. The work done is poor; scooping of the dam has been poorly done, the spillway was poorly done and will drain all the water out and the manual work was not supervised as it is badly done. The project has been poorly implemented and does not represent commensurate value for taxpayers' money.			


Project Number	CDF/MGN/017/2009-10		
Constituency	Mwingi North		
Project Name	Mitamisiyi police line		
Project Activity	Completion of police line		
Location	Mitamisiyi		
Date of Assessment	31.08.2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	40%		Project Status Complete and in use
Comments: To improve security in the area, the residents proposed the construction of an administration police line. They contributed kshs. 120,000 towards the construction of the building up to wall level. The materials used are of poor quality coupled with poor workmanship exhibited in the fitting of doors, roofing and fixing ceiling. The project implementation process was not transparent and accountable. The allocation was poorly spent and does not represent commensurate value for money.			


Project Number	CDF/MGN/041/2009-10		
Constituency	Mwingi North		
Project Name	Kawongo dispensary		
Project Activity	Construction of dispensary		
Location	Masyungwa		
Date of Assessment	30.08.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48%		Project Status Ongoing and not in use
Comments: The building has so far been fairly constructed with good quality materials and it is well set. However, with the allocation, much work out put was expected. The implementation was not well done and supervised to give maximum results and benefit to the community.			


Project Number	CDF/MGN/042/2009-10		
Constituency	Mwingi North		
Project Name	Kayovea-kilumi shallow well		
Project Activity	Manual construction of a shallow well		
Location	Masyungwa		
Date of Assessment	30.08.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	23%		Project Status Incomplete and not in use
Comments: The project was funded without any survey or advise from the district water department. No water has been struck so far; with 75 feet sunk. The shallow well has been sunk within a 5 metres vicinity of another functional shallow well, this questions the motive of the project. The project was not well advised as it was not a priority. The amount spent could have done more if it was well managed.			


Project Number	CDF/MGN/043/2009-10		
Constituency	Mwingi North		
Project Name	Kwa Kilulu pre-primary school		
Project Activity	Construction of 1 classroom		
Location	Mivukoni		
Date of Assessment	30.08.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48%		Project Status Incomplete and in use
Comments: The kilned bricks used are of poor quality. The building floor slab was not done, roofing done half way. The workmanship is poor and below standard. The allocation was not maximally used to give value.			


Project Number	CDF/MGN/088/2009-10		
Constituency	Mwingi North		
Project Name	Siveta dispensary		
Project Activity	Construction of maternity ward		
Location	Musavani		
Date of Assessment	27.08.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	45%		Project Status Incomplete and not in use
Comments: Although the stones used are of good quality, concrete for lintel mixed with more soil than sand. Implementation of the project is poorly done as more work could have been done with the allocation.			


Project Number	CDF/MGN/103/2009-10		
Constituency	Mwingi North		
Project Name	Syunoo primary school		
Project Activity	Construction of 2 classrooms, completion of 1 classroom & purchase of 15 desks		
Location	Nguni		
Date of Assessment	02.09.2011		
Total Funds Awarded to Date	514,928		
Total Funds Spent to Date	514,928		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	45%		Project Status Incomplete and in use
Comments: The bricks used are of poor quality and the workmanship was also poor. The implementation was not well supervised and the building structures are poorly done with poor quality materials. There was no floor hard core filling done. The bricks and sand were contributed by parents. The building is poorly set and the expenditure is too high for the work done.			

Project Number	CDF/MGN/078/2009-10		
Constituency	Mwingi North		
Project Name	Kalole dispensary		
Project Activity	Construction of dispensary		
Location	Kimangao		
Date of Assessment	29.08.2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48%		Project Status Incomplete and not in use
Comments: The kilned bricks used are of medium grade. The sand-cement mix ratio is poor. The workmanship on the floor screed is poor and the structure is heavily cracked up to the walls. The implementation of the project was not supervised leading to wastage of taxpayers' money.			


Project Number	CDF/MGN/049/2009-10		
Constituency	Mwingi North		
Project Name	Kasiluni primary school		
Project Activity	Construction of 2 classrooms		
Location	Ngomeni		
Date of Assessment	31.08.2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48%		Project Status Ongoing and not in use
Comments: Materials used are of good quality - good quality timber, well kilned bricks, roofing well done, well fitted but not glassed. The floor screed was not well done and the overall workmanship is average. More work could have been done with the funds spent so far.			

Project Number	CDF/MGN/027/2009-10		
Constituency	Mwingi North		
Project Name	Mwingi central district officer's office		
Project Activity	Construction of district officer's office		
Location	Mwingi		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48%		Project Status Complete and in use
Comments: The construction exhibits good workmanship and materials of good quality have been used. However, the work out put is not commensurate with the substantive amount spent. Much work could have been achieved with the allocation; thus the project implementation points to misappropriation of funds.			


Project Number	CDF/MGN/052/2009-10		
Constituency	Mwingi North		
Project Name	Kaango primary school		
Project Activity	Construction of 3 classrooms		
Location	Ngomeni		
Date of Assessment	31.08.2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	500,000		
Balance in Bank Account	200,000		Project Category B
Technical Assessment Score	45%		Project Status Ongoing and in use
Comments: The project has been constructed using medium quality materials. The mortar is of good quality ratio and the overall workmanship is of good quality up to stage of construction. The work output is far below compared to the amount spent, bearing in mind that parents contributed bricks, sand, hard core and water. Refer to annex 9 for bank statement.			

Project Number	CDF/MGN/079/2009-10		
Constituency	Mwingi North		
Project Name	Musosya day secondary school		
Project Activity	Construction of 3 classrooms		
Location	Nguuku		
Date of Assessment	29.08.2011		
Total Funds Awarded to Date	1,200,000		
Total Funds Spent to Date	800,000		
Balance in Bank Account	400,000		Project Category B
Technical Assessment Score	45%		Project Status Ongoing and in use


Comments: The community proposed the project to enable their children access secondary education within the area. The community provided hard core, sand, water and bricks for the first and the second classrooms. The bricks used are of poor quality and the sand-cement mix grade is poor. The floor slab was done half way, door coplars have cracks, classrooms' floor have cracks and potholes due to poor sand-cement mix ratio. Refer to annex 19 for bank statement.

Project Number	CDF/MGN/085/2009-10		
Constituency	Mwingi North		
Project Name	Ngaukya water project		
Project Activity	Construction of water tank and piping		
Location	Mukong'a		
Date of Assessment	29.08.2011		
Total Funds Awarded to Date	900,000		
Total Funds Spent to Date	290,000		
Total Unaccounted Funds	610,000		Project Category B
Technical Assessment Score	15%		Project Status Incomplete and not in use


Comments: At the time of NTA's assessment, stones 9' x 6' were found at the project site. Kshs. 200,000 were given to the contractor who brought one lorry of stones and Kshs. 90,000 was used to prepare a road leading to project site. The funds given to the contractor were not effectively utilised and nothing substantive was done towards the implementation of the project. The work was not done within the budget and time frame. Refer to annex 18 for bank statement.


Project Number	CDF/MGN/104/2009-10		
Constituency	Mwingi North		
Project Name	Kawala dispensary		
Project Activity	Construction of 4 dispensary rooms		
Location	Nguni		
Date of Assessment	02.09.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	200,000		
Balance in Bank Account	300,000		Project Category B
Technical Assessment Score	45%		Project Status Incomplete and not in use


Comments: The kilned bricks used are of poor quality. The building is weak indicating poor workmanship and use of poor quality materials. The project has been poorly implemented, supervised and does not represent commensurate value for taxpayers money. Refer to annex 11.


Project Number	CDF/MGN/111/2009-10		
Constituency	Mwingi North		
Project Name	Kwanganga primary school		
Project Activity	Construction of pit latrine		
Location	Nguni		
Date of Assessment	02.09.2011		
Total Funds Awarded to Date	90,000		
Total Funds Spent to Date	90,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	38%		Project Status Incomplete and not in use


Comments: The construction materials used in walling and foundation are of poor quality. The workmanship exhibited in the construction of walls is poor. The structure of the pit latrine is poorly done. The allocation could have achieved better results. The project does not represent commensurate value for money.

Project Number	CDF/MGN/066/2009-10		
Constituency	Mwingi North		
Project Name	Kanyengya day secondary school		
Project Activity	Construction of 2 classrooms		
Location	Tharaka		
Date of Assessment	26.08.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48%		Project Status Ongoing and not in use
Comments: The community donated kilned bricks hard core, sand and water towards the construction of the classrooms. The materials used are of good quality. The walling is well set, constructed up to plate level. More work is expected to have been done since parents contributed most of materials.			


Project Number	CDF /MGS/068/2009-100		
Constituency	Mwingi North		
Project Name	Kamaindi assistant chief's office		
Project Activity	Construction of assistant chief's office		
Location	Kanthingu		
Date of Assessment	26.08.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	40%		Project Status Incomplete and not in use
Comments: The bricks used are of good quality. The floor slab has been constructed with poor quality slab screed. The walls and floor are heavily cracked. The project has stalled yet and the area assistant chief use a rental facility to serve the community and whose rent is not assured. The project has been poorly implemented with poor materials and poor workmanship.			

Project Number	CDF/MGN/073/2009-10		
Constituency	Mwingi North		
Project Name	Katuka earth dam		
Project Activity	Construction of dam		
Location	Katse		
Date of Assessment	26.08.2011		
Total Funds Awarded to Date	641,974		
Total Funds Spent to Date	641,974		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48%		Project Status Ongoing and not in use
Comments: The dam is being constructed on red loam soil which has high porosity ratio and not good for checking seepage. The digging of the dam, which is being done manually is not well organised and supervised. The implementation is behind schedule.			


Project Number	CDF/MGN/097/2009-10		
Constituency	Mwingi North		
Project Name	Mataka secondary school		
Project Activity	Construction of 3 classrooms		
Location	Mivukoni		
Date of Assessment	03.08.2011		
Total Funds Awarded to Date	1,300,000		
Total Funds Spent to Date	1,000,000		
Balance in Bank Account	300,000		Project Category B
Technical Assessment Score	48%		Project Status Incomplete and in use
Comments: The bricks used are of poor quality and the workmanship is below standard. The structure had been done up to wall plate level. The project has been poorly implemented and not well supervised. Refer to annex 21 for bank statement.			

Project Number	CDF/MGN/038/2009-10		
Constituency	Mwingi North		
Project Name	Kairungu feeder primary school		
Project Activity	Construction of 2 classrooms		
Location	Mivukoni		
Date of Assessment	30.08.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48%		Project Status Incomplete and in use


Comments: The community provided sand, water, kilned bricks and hard core towards the construction of the classrooms. The overall project implementation is poor as the project was funded by both the CDF and school community. CDF funds were used to purchase iron sheets, cement and pay labour. The allocation was enough to fully complete the structure. This points to mismanagement of taxpayers' funds.

Project Number	CDF/MGN/007/2009-/10		
Constituency	Mwingi North		
Project Name	Ngaani/Irira administration police post		
Project Activity	Construction of police post		
Location	Mukong'a		
Date of Assessment	29.08.2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48%		Project Status Complete and in use


Comments: The workmanship on the construction of the pit latrine is poor. The plaster is poorly done and the slab is of poor quality. The foundation (plinth) of the unihuts is not well raised above the ground level and thus the houses risks flooding during the rainy seasons. The mix ratio of sand-cement is of poor quality. The project implementation had no transparency as the residents were not involved leading to waste of taxpayers' money.


Project Number	CDF/MGN/018/2009-10		
Constituency	Mwingi North		
Project Name	Kasiluni police post		
Project Activity	Putting up a police post		
Location	Ngomeni		
Date of Assessment	31.08.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	38%		Project Status Complete and in use


Comments: Insecurity in the area prompted the community to propose the construction of a police line. The allocation was used to construct a pit latrine, plinth for five houses and fencing. The plinth/floors were poorly constructed and not raised to prevent flooding during rainy seasons. The fencing posts and barbed wire used, gauge 16, are of poor quality. The barbed wire was spaced too widely hence not serving the intended purpose. The posts were not well fitted firmly to the ground. The amount spent does not reflect the work output and thus there is no commensurate value to taxpayers' money.

Project Number	CDF/MGN/012/2009-10		
Constituency	Mwingi North		
Project Name	Karindi-Kyandani earth dam		
Project Activity	Fencing of the dam		
Location	Masyungwa		
Date of Assessment	30.08.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	40%		Project Status Complete and in use


Comments: The dam was fenced with local posts of trees locally available and of poor quality. The workmanship is poor and the project implementation was poorly done and work accomplished is below expectation.

Project Number	CDF/MGN/008/2009-10	
Constituency	Mwingi North	
Project Name	Tyaa Kamuthale dispensary	
Project Activity	Completion of maternity ward	
Location	Kakuyu	
Date of Assessment	29.08.2011	
Total Funds Awarded to Date	400,000	
Total Funds Spent to Date	400,000	
Total Unaccounted Funds	0	
Technical Assessment Score	45%	Project Status Complete and in use
Comments: The material used for the plaster screed are of poor quality. The floor slab has been poorly done and has cracks. The walling plaster is also cracked. The budget spent is more than the work output and work was not done in scheduled time.		


Project Number	CDF/MGN/023/2009-10	
Constituency	Mwingi North	
Project Name	Munguu primary school	
Project Activity	Construction of a girls' pit latrine	
Location	Waita	
Date of Assessment	01.09.2011	
Total Funds Awarded to Date	50,000	
Total Funds Spent to Date	50,000	
Total Unaccounted Funds	0	
Technical Assessment Score	43%	Project Status Complete and not in use
Comments: The timber used for doors is of poor quality, plaster on front walls is poor with poor quality screed. Back walls were done using iron sheets while front walls are of bricks. The timber doors were poorly fitted. The allocation was not well spent since parents contributed sand, water, hard core and bricks. The latrine was dug 20 feet deep.		

Project Number	CDF/MGN/084/2009-10		
Constituency	Mwingi North		
Project Name	Mukong'a health centre		
Project Activity	Construction of health centre		
Location	Mukong'a		
Date of Assessment	29.08.2011		
Total Funds Awarded to Date	3,238,248		
Total Funds Spent to Date	3,238,248		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	83%		Project Status Ongoing and in use


Comments: The community used to walk long distances in search of health services and thus to curb this challenge, they proposed the Mukong'a health centre. The dressed stones are well key jointed and the plaster screed is of good quality. The doors and windows are of steel metal and well fitted. The foundation is well set and roof well done with gauge 28 iron sheets. The allocation was used to construct the dispensary block, toilet and maternity ward. The project is so far being well implemented with good quality materials and workmanship.

Project Number	CDF/MGN/082/2009-10		
Constituency	Mwingi North		
Project Name	Kathiani secondary school		
Project Activity	Construction of 2 classrooms		
Location	Nguuku		
Date of Assessment	29.08.2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	73%		Project Status Ongoing and in use


Comments: The community provided sand, bricks, hard core and manual labour. The materials used to construct the structure are of good quality. The walls have been well set, roofing and finishing well done. Only fitting of glasses was remaining. The workmanship is commendable.


Project Number	CDF/MGN/099/2009-10		
Constituency	Mwingi North		
Project Name	Itiva Nzou secondary school		
Project Activity	Construction of 2 classrooms		
Location	Kamuwongo		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	1,350,000		
Total Funds Spent to Date	1,350,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	65%		Project Status Ongoing and in use


Comments: The materials used are of good quality. The stones have been well dressed and steel doors and windows fitted. The timber and iron sheets used are of good quality. The foundation and walls have been well set and constructed. The roof has been well done and lined with iron sheets. The project implementation process is commendable.


Project Number	CDF/MGN/069/2009-10		
Constituency	Mwingi North		
Project Name	Gatoroni assistants chief's office		
Project Activity	Construction of an office		
Location	Kanthungu		
Date of Assessment	26.08.2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	300,000		
Balance in Bank Account	400,000		Project Category C
Technical Assessment Score	50%		Project Status Ongoing and not in use


Comments: The kilned bricks used are of good quality. The structure was constructed up to 11th course at the time of NTA's assessment. The walls were well constructed and floor slab well casted. Refer to annex 7 for bank statement.


Project Number	CDF/MGN/070/2009-10		
Constituency	Mwingi North		
Project Name	Mukekeni day secondary school		
Project Activity	Construction of 2 classrooms		
Location	Katse		
Date of Assessment	26.08.2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	700,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	63%		Project Status Ongoing and in use
Comments: The classrooms construction is well done with good quality materials. The stones used are of good quality and well jointed. Roofing has been well done with good quality iron sheets, gauge 28. Verandah is well supported with metallic posts. The building structure has been well set. The workmanship exhibited is of good quality.			


Project Number	CDF/MGN/071/2009-10		
Constituency	Mwingi North		
Project Name	Muumoni district officer's residence		
Project Activity	Construction of district officer's residence		
Location	Katse		
Date of Assessment	26.08.2011		
Total Funds Awarded to Date	1,750,000		
Total Funds Spent to Date	1,750,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	68%		Project Status Ongoing and not in use
Comments: The stones used are of good quality, well dressed and jointed with good quality mortar screed. The roof has been well done with good quality iron sheets. The building has been painted with good quality paint. The building is well set and constructed. The workmanship is presentable in all components of the building. The project has so far been well implemented.			


Project Number	CDF/MGN/072/2009-10		
Constituency	Mwingi North		
Project Name	Kamathitu secondary school		
Project Activity	Construction of 4 classrooms		
Location	Katse		
Date of Assessment	26.08.2011		
Total Funds Awarded to Date	1,130,000		
Total Funds Spent to Date	1,130,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	70%		Project Status Ongoing and in use
Comments: The construction materials used in foundation, walling and roofing are of good quality. Plastering has been well done using good quality screed with fine finish. Three classrooms were complete as at the time of NTA's assessment and the fourth one save for final finishing. The workmanship is commendable.			


Project Number	CDF/MGN/057/2009-10		
Constituency	Mwingi North		
Project Name	Syungii secondary school		
Project Activity	Construction of science laboratory		
Location	Kanzanzu		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	1,100,000		
Total Funds Spent to Date	700,000		
Balance in Bank Account	400,000		Project Category C
Technical Assessment Score	65%		Project Status Ongoing and not in use
Comments: The structure has been well set and constructed up to roofing level. The quarry stones used for walling are of good quality and well dressed. The metal doors and windows fitted are of good quality steel. The workmanship is commendable and the project reflects the value of money spent so far. Refer to annex 8 for bank statement.			

Project Number	CDF/MGN/074/2009-10				
Constituency	Mwingi North				
Project Name	Matooni dispensary				
Project Activity	Construction of dispensary				
Location	Kyuso				
Date of Assessment	27.08.2011				
Total Funds Awarded to Date	1,150,000				
Total Funds Spent to Date	1,150,000				
Total Unaccounted Funds	0			Project Category	C
Technical Assessment Score	55%			Project Status	Ongoing and not in use
<p>Comments: The materials used are of good quality and good quality workmanship is employed. The kilned bricks, plaster screed, facia board and iron sheets are of good quality. The wall is well constructed and plastered. The roof is well done and fitted with facia board. The project is well implemented so far.</p>					


Project Number	CDF/MGS /067/2009-10				
Constituency	Mwingi North				
Project Name	Konyu dispensary				
Project Activity	Construction of maternity wing				
Location	Kanthungu				
Date of Assessment	26.08.2011				
Total Funds Awarded to Date	1,200,000				
Total Funds Spent to Date	800,000				
Balance in Bank Account	400,000			Project Category	C
Technical Assessment Score	68%			Project Status	Ongoing and not in use
<p>Comments: The community, especially expectant women used to trek long distances to Ishiara health centre in Embu to access maternity services, this was compounded with poor transport net work in the area. The project has used good quality kilned bricks and iron sheets of gauge 28. Good workmanship is exhibited in the walling, plastering, roofing and flooring. A facia board was also fitted. Once complete the project will save the community from trekking long distances in search of maternity services. Refer to annex 6.</p>					

Project Number	CDF/MGN/058/2009-10				
Constituency	Mwingi North				
Project Name	Waita secondary school				
Project Activity	Construction of science laboratory				
Location	Waita				
Date of Assessment	01.09.2011				
Total Funds Awarded to Date	1,400,000				
Total Funds Spent to Date	900,000				
Balance in Bank Account	500,000			Project Category	C
Technical Assessment Score	63%			Project Status	Ongoing and not in use
<p>Comments: The laboratory has been constructed with good quality materials and commendable workmanship up to the wall plate level. The foundation and walling have been well set and constructed. Refer to annex 12 for bank statement.</p>					


Project Number	CDF/MGN/077/2009-10				
Constituency	Mwingi North				
Project Name	Itung'uni primary school				
Project Activity	Renovation of 3 classrooms				
Location	Musavani				
Date of Assessment	27.08.2011				
Total Funds Awarded to Date	655,862				
Total Funds Spent to Date	655,862				
Total Unaccounted Funds	0			Project Category	C
Technical Assessment Score	58%			Project Status	Ongoing and not in use
<p>Comments: The allocation was used to re-roof, plaster, floor and fittings in the three classrooms. The windows and doors fitted are of good quality metal. The plaster screed used on the walls is of good quality. The window coplars are well done, plastering of the walls is well done with good mortar. The corners of the walls have also been well plastered. The verandah is well supported with posts. The workmanship is commendable.</p>					

Project Number	CDF/MGN/080/2009-10		
Constituency	Mwingi North		
Project Name	Nguuku dispensary		
Project Activity	Construction of maternity wing		
Location	Nguuku		
Date of Assessment	29.08.2011		
Total Funds Awarded to Date	527,328		
Total Funds Spent to Date	527,328		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	85%		Project Status Ongoing and not in use


Comments: The materials used are of good quality. The foundation is well done and complete, floor slab is well done with damp proof coat and the walling super-structure constructed with well jointed bricks. The walling was done up to lintel level but wall plate and roof were yet to be done at the time of NTA's assessment. The allocation was well utilised and the workmanship displayed is of good quality.

Project Number	CDF/MGN/053/2009-10		
Constituency	Mwingi North		
Project Name	Kamuwongo administration police line		
Project Activity	Construction of 4 police houses		
Location	Kamuwongo		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	65%		Project Status Ongoing and in use


Comments: The community proposed the project to ensure police officers were accommodated in the area to provide security. The community provided sand and hard core towards the implementation of the project. The kilned bricks used are of good quality. The fascia board fitted on the completed house unit is of good quality. Metallic windows and wooden doors have been well fitted. The building is well set above ground level. The structure is well plastered, painted and roofed with good quality iron sheets. The project is well implemented.


Project Number	CDF/MGN/056/2009-10		
Constituency	Mwingi North		
Project Name	Kamunyu secondary school		
Project Activity	Construction of a pit Latrine		
Location	Kanzanzu		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	53%		Project Status Ongoing and in use


Comments: The kilned bricks, fascia board and iron sheets used are of good quality. The slab is well raised above the ground level and walling has been well done with good mortar.


Project Number	CDF/MGN/086/2009-10		
Constituency	Mwingi North		
Project Name	Kaundu secondary school		
Project Activity	Construction of laboratory		
Location	Kakuyu		
Date of Assessment	29.08.2011		
Total Funds Awarded to Date	722,709		
Total Funds Spent to Date	722,709		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	68%		Project Status Ongoing and in use


Comments: The bricks used are of good quality, fascia board and roofing trusses are of good quality timber. The walling, roofing and fitting of fascia board are well done. The budget was well spent and the work output at this stage depicts value for money.

Project Number	CDF/MGN/076/2009-10		
Constituency	Mwingi North		
Project Name	Musavani primary school		
Project Activity	Construction of an administration block		
Location	Musavani		
Date of Assessment	27.08.2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	53%		Project Status Ongoing and not in use
Comments: The community provided bricks, sand, hard core and water. The kilned bricks used are of good quality. The roof is fitted with good quality sheets, fascia board, 6' x 1' fitted using good quality timber and the lintel constructed with good concrete mix. The overall building is well set upright. The verandah is well supported with pillars. The project has taken long to complete due to inconsistent and piecemeal CDF allocation.			


Project Number	CDF/MGN/091/2009-10		
Constituency	Mwingi North		
Project Name	Kanjara rock catchment		
Project Activity	Construction of sand dam		
Location	Tharaka		
Date of Assessment	27.08.2011		
Total Funds Awarded to Date	338,918		
Total Funds Spent to Date	338,918		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	65%		Project Status Ongoing and not in use
Comments: The project is being well implemented with good concrete class, well concrete casted and reinforcement metal bars fitted. The work done has value for the money spent. The project is expected to mitigate the water scarcity that the community suffers from.			

Project Number	CDF/MGN/040/2009-10		
Constituency	Mwingi North		
Project Name	Ithoka primary school		
Project Activity	Construction of 2 classrooms		
Location	Masyungwa		
Date of Assessment	30.08.2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	58%		Project Status Ongoing and in use
Comments: The school community proposed the project and participated in its implementation. They contributed sand, bricks and ballast. The kilned bricks used are of medium grade. The classrooms walls, roof and foundation have been well done. Timber used in the trusses is of good quality.			


Project Number	CDF/MGN/090/2009-10		
Constituency	Mwingi North		
Project Name	Kalimbui secondary school		
Project Activity	Construction of 3 classrooms		
Location	Tseikuru		
Date of Assessment	27.08.2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	500,000		
Balance in Bank Account	500,000		Project Category C
Technical Assessment Score	70%		Project Status Ongoing and in use
Comments: The community proposed the project in order to establish an easily accessible secondary school in the area. They organised an <i>harambee</i> and raised kshs. 280,000. The roof is well done with gauge 28 iron sheets, purlins and rafters are well fitted and of good quality timber. The doors and windows fitted are of good quality. The structure is well plastered and verandah well done and supported. The amount spent is equivalent to the work output. Refer to annex 13 for bank statement.			

Project Number	CDF/MGN/062/2009-10		
Constituency	Mwingi North		
Project Name	Tharaka locational administration development project		
Project Activity	Construction of 3 assistant chiefs' offices		
Location	Tharaka		
Date of Assessment	26.08.2011		
Total Funds Awarded to Date	702,000		
Total Funds Spent to Date	600,000		
Balance in Bank Account	102,00		Project Category C
Technical Assessment Score	63%		Project Status Ongoing and not in use


Comments: The projects have been implemented under Tharaka locational administration development project. The sub-projects are Kanyengya, Kamayagi and Gakombe assistant chief's offices. These projects have been funded lump sum. The materials used are of good quality and good quality workmanship is employed. The buildings are well set with good wall moulding. Kanyengya and Gakombe assistants offices have been plastered on the outside and windows fitted. All the three sub-projects were ongoing at the time of NTA's field assessment. Kamayagi office was yet to be plastered and roofed as at the time of assessment. Overall construction of the three offices was going on well with good expenditure of the money awarded. Refer to annex 14 for bank statement.


Project Number	CDF/MGN/087/2009-10		
Constituency	Mwingi North		
Project Name	Kaningo secondary school		
Project Activity	Construction of science laboratory		
Location	Musavani		
Date of Assessment	27.08.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	73%		Project Status Ongoing and not in use


Comments: The materials used in the construction are of good quality. The gable is well plastered with good quality mortar and roofing well done. The doors and windows fitted are of good quality steel. The stones are well jointed with good quality mortar. Facia board fitted is of good quality timber and is of the right size. The overall setting of the building is well done. The workmanship is commendable.


Project Number	CDF/MGN/054/2009-10		
Constituency	Mwingi North		
Project Name	Kyulungwa secondary school		
Project Activity	Construction of 4 classrooms & roofing 1 classroom		
Location	Waita		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	1,750,000		
Total Funds Spent to Date	1,750,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	68%		Project Status Ongoing and in use


Comments: The materials used in the construction of the classrooms are of good quality. The foundation is well set, floor slab well done and roofing well done with good quality iron sheets. Verandah has been well constructed and supported with concrete pillars. Metallic doors and windows and fascia board were well fitted. The roofing of one classroom constructed by parents teachers association was well done with good quality timber and sheets. The project was well supervised, implemented and represents value for taxpayers money.


Project Number	CDF/MGN/089/2009-10		
Constituency	Mwingi North		
Project Name	Ngalange secondary school		
Project Activity	Construction of 2 classrooms		
Location	Tseikuru		
Date of Assessment	27.08.2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	700,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	65%		Project Status Ongoing and in use
Comments: The project has been implemented so far with good quality materials and commendable workmanship. The building is well set and constructed. The verandah is well supported with metal posts. The doors and windows are of good quality and well fitted. The roof is well roofed with gauge 28 iron sheets. The work output is equivalent to the amount spent so far.			


Project Number	CDF/MGN/045/2009-10		
Constituency	Mwingi North		
Project Name	Ngaie dispensary		
Project Activity	Construction of dispensary		
Location	Kyuso		
Date of Assessment	31.08.2011		
Total Funds Awarded to Date	800,000		
Total Funds Spent to Date	800,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	75%		Project Status Ongoing and in use
Comments: The CDF allocation was used to erect the structure. The fittings and kilned bricks used are of good quality. Walling, plastering and roofing have been well done. Foundation and walls have been well set. Painting and fitting of doors and windows have been well done. The project was well implemented and represents value for money.			


Project Number	CDF/MGN/096/2009-10		
Constituency	Mwingi North		
Project Name	Mulangoni secondary school		
Project Activity	Construction of 3 classrooms		
Location	Masyungwa		
Date of Assessment	30.8.2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	500,000		
Balance in Bank Account	500,000		Project Category C
Technical Assessment Score	68%		Project Status Complete and in use
Comments: The materials used are of good quality. The foundation, walling and floor slab are well set and done. The plastering is well done and the project has been well implemented within budget estimates. Refer to annex 10 for bank statement.			


Project Number	CDF/MGN/039/2009-10		
Constituency	Mwingi North		
Project Name	Kasaini primary school		
Project Activity	Purchase of solar panel and beds		
Location	Masyungwa		
Date of Assessment	30.08.2011		
Total Funds Awarded to Date	348,874		
Total Funds Spent to Date	248,874		
Balance in Bank Account	100,000		Project Category C
Technical Assessment Score	68%		Project Status Ongoing and in use
Comments: The school community proposed the project activities to initiate night learning sessions and in the long run turn the school into boarding. A solar panel, 17 watts was purchased and installed. Wiring was also well done in the classrooms and dormitories. Double decker beds were purchased and the school was in the process of securing mattresses for the beds. Refer to annex 15 for bank statement.			


Project Number	CDF/MGN/092/2009-10		
Constituency	Mwingi North		
Project Name	Maseki dispensary		
Project Activity	Construction of dispensary		
Location	Kimangao		
Date of Assessment	27.08.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	68%		Project Status Ongoing and not in use
Comments: The materials used - kilned bricks, gauge 28 iron sheets and jointing mortar - are of good quality. There is good quality workmanship exhibited in the construction of the foundation, wall of the structure and roofing. The bricks are well jointed and iron sheets well lined and fitted with fascia board. The project implementation process is commendable.			


Project Number	CDF/MGN/044/2009-10		
Constituency	Mwingi North		
Project Name	Kyuso district hospital		
Project Activity	Construction of a twin ward		
Location	Kyuso		
Date of Assessment	31.08.2011		
Total Funds Awarded to Date	1,970,000		
Total Funds Spent to Date	1,970,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	88%		Project Status Ongoing and not in use
Comments: The hospital needs more facilities due to its upgrading. The stones used are of high quality and well dressed. The mortar is of high quality mix ratio. The building is well designed, set, and constructed. The structure is well set upright. The project implementation process was going on in a transparent and controlled manner. The project is well constructed up to this stage.			


Project Number	CDF/MGN/051/2009-10		
Constituency	Mwingi North		
Project Name	Kavuti assistant chief's office		
Project Activity	Construction of an office		
Location	Ngomeni		
Date of Assessment	31.08.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	68%		Project Status Ongoing and not in use
Comments: The community provided sand, hard core and water. The materials used are of good quality. The workmanship is good and the implementation has been done within the budget but delayed. The project depicts transparency and accountability and good work has been done.			


Project Number	CDF/MGN/036/2009-10		
Constituency	Mwingi North		
Project Name	Mivukoni secondary school		
Project Activity	Construction of dining hall		
Location	Mivukoni		
Date of Assessment	30.08.2011		
Total Funds Awarded to Date	1,800,000		
Total Funds Spent to Date	1,800,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	70%		Project Status Ongoing and in use
Comments: The building is well set and constructed. The foundation, walling and roof have been well done. The plaster screed used is of good quality. The floor slab is well screeded with good quality screed. The roof is of good quality timber and sheets. The general workmanship for all the building aspects is of good quality. The project implementation process is within budget and work plan.			


Project Number	CDF/MGN/101/2009-10		
Constituency	Mwingi North		
Project Name	Thatha feeder primary school		
Project Activity	Construction of 2 classrooms & latrines		
Location	Mutanda		
Date of Assessment	03.09.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	53%		Project Status Ongoing and in use
Comments: The project has been fairly implemented. The bricks are of fair quality and the iron sheets are of good quality. Overall workmanship on the walling and roofing is fair.			


Project Number	CDF/MGN/102/2009-10		
Constituency	Mwingi North		
Project Name	Mutanda assistant's chiefs office		
Project Activity	Construction of office		
Location	Mutanda		
Date of Assessment	03.09.2011		
Total Funds Awarded to Date	219,869		
Total Funds Spent to Date	219,869		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	53%		Project Status Ongoing and in use
Comments: The area assistant chief did not have an office. The community contributed 1000 bricks, sand and hard core towards the construction of the office. The iron sheets, verandah posts, doors and windows are of average quality and were well fitted.			


Project Number	CDF/MGN/030/2009-10		
Constituency	Mwingi North		
Project Name	Ikuuni-Kanzokea water project		
Project Activity	Construction of water tank, water kiosk and piping		
Location	Enziu		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	1,200,000		
Total Funds Spent to Date	1,200,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	75%		Project Status Ongoing and not in use
Comments: The materials used in the construction of the water tank and kiosk are of good quality. A good water tank of 25 cubic metres capacity was constructed. Class D PVC and GI pipes were used in the 4.5 kilometre piping. The workmanship in trenching and pipes laying is good. The project has been well done and so far represents value for taxpayers' money			


Project Number	CDF/MGN/024/2009-10		
Constituency	Mwingi North		
Project Name	Kyulungwa-Kambiti- Kyethani water project		
Project Activity	Construction of water tank and piping		
Location	Waita		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	586,611		
Total Funds Spent to Date	586,611		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	68%		Project Status Ongoing and in use
Comments: The pipes used are of good quality. The materials used in the construction of the water tank are of good quality. The water tank is well ventilated and both the inlet and outlet pipes are well fitted. Piping was done for a distance of 1 kilometre. The pipes were well laid and back filled. The project has been well implemented so far and represents value for money.			


Project Number	CDF/MGN/105/2009-10		
Constituency	Mwingi North		
Project Name	Nguni secondary school		
Project Activity	Construction of dinning hall and a kitchen unit		
Location	Nguni		
Date of Assessment	02.09.2011		
Total Funds Awarded to Date	3,250,000		
Total Funds Spent to Date	3,250,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	68%		Project Status Ongoing and not in use
Comments: The project which is well designed has been well implemented. The building stones, iron sheets and fittings are of good quality. The workmanship on the walls and roofing is commendable. The walling was keyed on the outside. The windows are of steel with wire mesh and glassed.			


Project Number	CDF/MGN/106/2009-10		
Constituency	Mwingi North		
Project Name	Enziu dispensary		
Project Activity	Construction of dispensary		
Location	Endiu		
Date of Assessment	02.09.2011		
Total Funds Awarded to Date	850,000		
Total Funds Spent to Date	850,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	68%		Project Status Ongoing and not in use
Comments: The community identified and proposed the project. They provided hard core and sand. The materials used are of good quality. The workmanship is commendable. The foundation of the building was well set and walling well set to give a firm structure; this exhibits good workmanship.			


Project Number	CDF/MGN/107/2009-10		
Constituency	Mwingi North		
Project Name	Mutwangombe dispensary		
Project Activity	Construction of dispensary		
Location	Endiu		
Date of Assessment	02.09.2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	700,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	75%		Project Status Ongoing and not in use
Comments: The community voluntarily purchased an acre of land at kshs. 200,000 onto which the dispensary was being built. They contributed hard core and sand. The building is well designed with the sub-structure and super-structure well set and constructed. The materials used are of good quality - well dressed stones and mortar. There is good value for the taxpayers' money.			


Project Number	CDF/MGN/108/2009-10		
Constituency	Mwingi North		
Project Name	Enziu secondary school		
Project Activity	Completion of dining hall		
Location	Endiu		
Date of Assessment	02.09.2011		
Total Funds Awarded to Date	800,000		
Total Funds Spent to Date	500,000		
Balance in Bank Account	300,000		Project Category C
Technical Assessment Score	73%		Project Status Ongoing and not in use
Comments: The dining hall was initiated by the school community up to the window level. The CDF allocation was used to complete the dining hall from the window level. The dining hall is of good design and well constructed with good sand-cement mix ratio and well dressed stones. The steel doors and windows fitted are of good quality. The facial board is well fitted and the roof well done with good quality materials.. Refer to annex 16 for bank statement.			


Project Number	CDF/MGN/109/2009-10		
Constituency	Mwingi North		
Project Name	Kaliwa dispensary		
Project Activity	Construction of dispensary		
Location	Mutanda		
Date of Assessment	02.09.2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	700,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	70%		Project Status Ongoing and not in use
Comments: The community proposed the project and purchased a piece of land onto which the dispensary is being constructed. They also provided sand. The kilned bricks used are of good quality. The jointing mortar used is of good class. The floor slab is well raised above the ground level. The walls are well set and constructed. The roof is well set and fitted. The implementation process is well supervised to maximise the allocation.			


Project Number	CDF/MGN/110/2009-10		
Constituency	Mwingi North		
Project Name	Kathumulani-Itinda-Ndatha water project		
Project Activity	Construction of a water kiosk and piping		
Location	Mutanda		
Date of Assessment	02.09.2011		
Total Funds Awarded to Date	750,000		
Total Funds Spent to Date	300,000		
Balance in Bank Account	450,000		Project Category C
Technical Assessment Score	70%		Project Status Ongoing and not in use
Comments: The allocation was used to construct a water kiosk and pipe water for 1.8 kilometres. The water kiosk is standard and constructed using good quality materials. The kiosk was painted with water based paint. The metallic door and window fixed are durable. The timber used in roofing and fascia board is of good quality. The pipes - PVC class D of 1.5" - were well laid and back filled. The community plans to extend the pipes for another three kilometres. The project has so far been well implemented. Refer to annex 17 for bank statement.			


Project Number	CDF/MGN/037/2009-10		
Constituency	Mwingi North		
Project Name	Mivukoni borehole		
Project Activity	Drilling, equipping and piping		
Location	Mivukoni		
Date of Assessment	30.08.2011		
Total Funds Awarded to Date	2,400,000		
Total Funds Spent to Date	1,840,000		
Balance in Bank Account	560,000		Project Category C
Technical Assessment Score	75%		Project Status Ongoing and in use
Comments: The education institutions around Mivukoni location suffer acute water shortages. The residents proposed the project to access clean water. The borehole was well drilled, capped and equipped. The casing and cap used are of good quality. A water pump was purchased and installed. The water was already being used at the adjacent Mivukoni secondary school. The community was in the process of piping water to Mivukoni primary school, Mivukoni health centre, chief's camp and Mivukoni market. The project was well implemented and represents value for money. Refer to annex 20 for bank statement.			


Project Number	CDF/MGN/114/2009-10		
Constituency	Mwingi North		
Project Name	Yambyu girls secondary school		
Project Activity	Construction of administration block		
Location	Kyanika/Ithumbi		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	1,860,233		
Total Funds Spent to Date	1,860,233		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	75%		Project Status Ongoing and not in use
Comments: The materials used are of good quality. The foundation, walling and roofing are all well done. The walling is well constructed and jointed with good quality mortar. The roofing materials used are of good quality and roofing is well done. The steel doors and window are good quality and have been well fitted. The fascia board is of good quality and well fitted. The project up to this stage is well constructed.			


Project Number	CDF/MGN/061/2009-10		
Constituency	Mwingi North		
Project Name	Kivou secondary school		
Project Activity	Construction of 4 classrooms & laboratory		
Location	Kivou/Enziu		
Date of Assessment	02.09.2011		
Total Funds Awarded to Date	2,500,000		
Total Funds Spent to Date	2,500,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	55%		Project Status Ongoing and in use
Comments: The project has been fairly implemented with good quality materials being used. The building is well set and constructed. The workmanship is average.			


Project Number	CDF/MGN/081/2009-10		
Constituency	Mwingi North		
Project Name	Kathiani-Kasiri-Mutiuni water project		
Project Activity	Purchase of water tank and piping		
Location	Nguuku		
Date of Assessment	29.08.2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	80%		Project Status Ongoing and not in use
Comments: A plastic water tank, 10,000 litres was purchased and installed. The pipes used for piping a distance of 1.5 kilometres are of good quality - PVC and GI- pipes. The pipes were trenched, well laid and back filled. The project has so far been well implemented.			


Project Number	CDF/MGN/065/2009-10		
Constituency	Mwingi North		
Project Name	Nkaraku feeder school		
Project Activity	Construction of 2 classrooms		
Location	Tharaka		
Date of Assessment	26.08.2011		
Total Funds Awarded to Date	238,918		
Total Funds Spent to Date	238,918		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	50%		Project Status Ongoing and in use
Comments: The community proposed the project as their children were trekking long distances to attend the nearby school which was many kilometres away. The parents contributed bricks, sand and hard core. The kilned bricks are of good quality and jointed with mortar screed. The roofing was well done with iron sheets.			

Project Number	CDF/MGN/113/2009-10		
Constituency	Mwingi North		
Project Name	Kalisasi day secondary school		
Project Activity	Construction of 4 classrooms		
Location	Kanzanzu		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	68%		Project Status Ongoing and not in use
Comments: The project was initiated by CDF from the foundation. The other construction work was done by funds provided by LATE, which we cannot verify the exact amount. The foundation work is stable.			


Project Number	CDF/MGN/034/2009-10		
Constituency	Mwingi North		
Project Name	Kalatine girls secondary school		
Project Activity	Construction of administration block, 1 classroom, dormitory and toilet		
Location	Kakuyu		
Date of Assessment	29.08.2011		
Total Funds Awarded to Date	6,799,773		
Total Funds Spent to Date	6,799,773		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	63%		Project Status Ongoing and in use
Comments: The materials used are of good quality. The super-structures and sub-structures are well set and the walls are well key-jointed. The overall workmanship is commendable. The project will go along way in uplifting the quality of girl child education in the community.			

Project Number	CDF/MGN/046/2009-10		
Constituency	Mwingi North		
Project Name	Ndatani dispensary		
Project Activity	Construction of dispensary		
Location	Mitamisiyi		
Date of Assessment	31.08.2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	700,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	63%		Project Status Ongoing and not in use
Comments: The materials used in construction of the structure are of good quality. The floor slab has been well done, walling has been done up to 22nd course and well above lintel which has been done all round. The quality of workmanship is of good quality and commendable.			


Project Number	CDF/MGN/112/2009-10		
Constituency	Mwingi North		
Project Name	Kaliwa secondary school		
Project Activity	Construction of 5 classrooms & latrines		
Location	Mutanda		
Date of Assessment	03.09.2011		
Total Funds Awarded to Date	1,750,000		
Total Funds Spent to Date	1,500,000		
Balance in Bank Account	250,000		Project Category C
Technical Assessment Score	68%		Project Status Ongoing and in use
Comments: The community proposed the project and participated in its implementation. The materials used to put up the classrooms are of good quality. The plaster screed used on the walls is of good quality. The doors fitted are of good quality steel. The glasses fixed are of good quality. Facia board is well fitted and roof fitted with gauge 28 iron sheets. Refer to annex 21 for bank statement.			

Project Number	CDF/MGN/115/2009-10		
Constituency	Mwingi North		
Project Name	Kiseveni -Mathyakani -Masukini water project		
Project Activity	Construction of water kiosks, tanks and piping extension		
Location	Kanzanzu		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	3,330,000		
Total Funds Spent to Date	3,330,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	70%		Project Status Ongoing and in use


Comments: The materials used are of good quality and the workmanship employed in the implementation of the water project is impressive. Two water tanks of 50 cubic metres capacity and six water kiosks of which 2 were working at the time of NTA's field assessment were constructed. Piping was done using good quality pipes for 18 kilometres from Mwingi to Masukini and Kiseveni to Mathyakani. PVC pipes of class C and D were used. The doors and windows of the water kiosks are of good quality. The structures were well constructed and pipes well laid.


Project Number	CDF/MGN/031/2009-10		
Constituency	Mwingi North		
Project Name	Murwana primary school		
Project Activity	Construction of 2 classrooms, renovation of 1 classroom and office		
Location	Endui		
Date of Assessment	02.09.2011		
Total Funds Awarded to Date	1,087,000		
Total Funds Spent to Date	1,087,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	73%		Project Status Ongoing and not in use


Comments: The classrooms have been constructed using good quality materials. The plastering of the walls and roofing have been done with good quality sand-cement screed and sheets respectively. The foundation, walling and roofing have been well set and constructed using good quality materials. Overall building has been well set and constructed. The office and a classroom were renovated by flooring and plastering. The workmanship employed is commendable.


Project Number	CDF/MGN/063/2009-10		
Constituency	Mwingi North		
Project Name	Kamayagi secondary school		
Project Activity	Construction of 2 classrooms		
Location	Tharaka		
Date of Assessment	26.08.2011		
Total Funds Awarded to Date	538,854		
Total Funds Spent to Date	538,854		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	63%		Project Status Ongoing and in use


Comments: The community proposed the project and participated in its implementation. The community brought sand, ballast and hard core towards the construction of the facility. The kilned bricks, iron sheets and timber used for roofing trusses are of good quality. The floor slab is well raised above ground level. The foundation, verandah, walling and roofing have been well done. The fascia board fitted is of right size and quality. The metallic windows and doors fixed are of good steel gauge. The project implementation process is commendable.


Project Number	CDF/MGN/025/2009-10		
Constituency	Mwingi North		
Project Name	Ikuuni water project		
Project Activity	Construction of 4 water kiosks, 3 tanks and 7 kilometre piping		
Location	Kyanika/Ithumbi		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	2,500,000		
Total Funds Spent to Date	2,500,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	70%		Project Status Incomplete and in use
Comments: The concrete used in the construction of the water tanks and water kiosks is of good quality. The pipes used are of good quality, PVC class D. The pipes are well laid and jointed. Three lines of piping were done; Kwa Karere water line - 0.9 kilometres, Kwa Mwilu water line - 0.9 kilometres, Kwa Kavingasi water line - 4 kilometres and Kwa Mweletu water line - 1 kilometre. The project has been well implemented and the expenditure is equivalent to the work done. The workmanship is commendable.			

Project Number	CDF/MGN/014/2009-10		
Constituency	Mwingi North		
Project Name	Ngaie special unit		
Project Activity	Construction of 1 classroom		
Location	Kyuso		
Date of Assessment	31.08.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	73%		Project Status Ongoing and in use
Comments: The community proposed the project to cater for children with special needs. The materials used in the construction of the sub-structure and super-structure are of good quality. The workmanship is commendable. The floor slab has been well done, walls well plastered on the inside and outside. Two sides of the walls were yet to be plastered when NTA visited the facility. The work accomplished as at time of NTA's assessment was commendable.			

Project Number	CDF/MGN/035/2009-10		
Constituency	Mwingi North		
Project Name	Twimyua secondary school		
Project Activity	Construction of 2 classrooms and science laboratory		
Location	Mivukoni		
Date of Assessment	30.08.2011		
Total Funds Awarded to Date	1,800,000		
Total Funds Spent to Date	1,400,000		
Balance in Bank Account	400,000		Project Category C
Technical Assessment Score	73%		Project Status Ongoing and in use
Comments: The materials used are of good quality and the workmanship employed in walling, roofing and fitting is of good quality. The stones used are of good quality and well jointed. The lintel has been done all round and the gables have been well plastered. The verandah has been well constructed and supported with metal posts. Metal doors and windows have been fitted. The laboratory was at the foundation level at the time of NTA's field assessment.			

Project Number	CDF/MGN/055/2009-10		
Constituency	Mwingi North		
Project Name	Ithumbi dispensary		
Project Activity	Construction of dispensary		
Location	Kyanika/Ithumbi		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	0		
Technical Assessment Score	73%	Project Status	Ongoing and not in use
<p>Comments: The stones used in the construction are of good quality and well jointed with good quality mortar. The foundation, walling and roofing have been well set and constructed. Roofing and fascia board have been well fitted. 12 metallic window frames were purchased although had not yet been fitted at the time of assessment.</p>			

Project Number	CDF/MGN/059/2009-10		
Constituency	Mwingi North		
Project Name	Kaela Secondary school		
Project Activity	Construction of administration block		
Location	Kanzanzu		
Date of Assessment	01.09.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		
Technical Assessment Score	50 %	Project Status	Incomplete and not in use
Comments: The stone bricks used are of good quality and jointed with good mortar. The walls have been well constructed up to window level. The project has stalled and its implementation is painfully slow.			

Project Number	CDF/MGN/050/2009-10		
Constituency	Mwingi North		
Project Name	Kweromo Borehole		
Project Activity	Drilling of a Borehole		
Location	Ngomeni		
Date of Assessment	31.08.2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	0		
Total Unaccounted Funds	400,000		
Technical Assessment Score	N/A	Project Status	Delayed implementation
Comments: The project tendering process was ongoing when NTA visited the borehole site. A beacon had been laid awaiting drilling.			

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. (LATE, NGOs, CBOs, FBOs, Private Sector, etc.) Specify Actual Source	
--	--

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

4. Project defects

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

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

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

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

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

6. Citizens Priorities

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

7.0 Respondent Details

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

Name and Title of Respondent	Tel No:	Gender	Age

8.0 General Comments

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

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

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

Research Assistants Name: _____

Date of visit: _____ Time of Visit _____

RAs Telephone Number; _____ Signed: _____

Annex 3

LATF Project Users Questionnaire

Quest. No.:

Name of RO

Instructions for ROs

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

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

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

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 4

Technical Project Assessment Form

Project Score (Out of 100)	%	Project No.	
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Project Type (Source of funds)	Project Activity
---------------------------------------	-------------------------

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

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

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

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

Name of technical reviewer:	Date:		
Signature of technical reviewer:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Telephone No.</td> <td style="width: 50%;">Time:</td> </tr> </table>	Telephone No.	Time:
Telephone No.	Time:		



January 26, 2012.

Hon. Kalonzo Musyoka
MP Mwingi North Constituency
National Assembly
Nairobi.

Dear Hon. Musyoka,

RE: MWINGI NORTH CDF CONSTITUENCY CITIZEN REPORT CARD

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

In Phase 4 of the NTA's national CDF monitoring programme an additional 35 constituencies were selected and audited, one of which is the constituency you represent. In honor of your esteemed office as the representative of Mwingi North constituency, the NTA herein encloses a draft copy of the Mwingi North Constituency CDF Citizens' Report Card for your comments and feedback prior to printing and dissemination through a formal launch.

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

We look forward to hearing from you soon.

Yours Faithfully,

Davis Adieno,
National Coordinator
National Taxpayers Association (NTA)

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

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

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

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



January 17, 2012.

The Chairman
CDFC Mwingi North Constituency
Mwingi North County

Dear Sir/Madam,

RE: MWINGI NORTH CDF CITIZEN REPORT CARD - APPRECIATION

With reference to a meeting held on 28th November, 2011 at NTA Eastern offices, attended by CDFC and the NTA team, we express our gratitude for the time, patience and remarkable openness you exhibited during the meeting as we went through the draft Citizen's Report Card (CRC) for Mwingi North constituency.

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

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

Yours Faithfully,

Davis Adieno
National Coordinator,
National Taxpayers Association (NTA)

C.C. Yusuf Mbuio.
Ag. Chief Executive Officer
CDF Coordination Board
Harambee Co-operative Plaza
10th Floor
Nairobi

C.C. Hon. Stephen Musyoka Kalonzo
Member of Parliament,
Mwingi North Constituency.
National Assembly
Nairobi

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

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

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

Annex 6

STATEMENT OF ACCOUNT



EQUITY BANK
 11001 LINDEN BLVD
 SUITE 100
 WASHINGTON, DC 20004

A/C No.

From

0590194487713 To 1981100000100010001 ACCOUNT-328

01-04-2011

12-01-2012

Date	Value	Particulars	Money Out	Money In	Balance
1-Apr-2011		R/F			5,695.00 Cr
5-Apr-2011		CHK NO. 1947 DEP WINGI NORTH COF		506,000.00	506,695.00 Cr
5-May-2011		Normal Account Charge	200.00		506,495.00 Cr
5-May-2011		Issue of FD	414,070.00		92,425.00 Cr
5-May-2011		Cash Withdrawal from WINGI BRANCH	31,000.00		61,425.00 Cr
5-May-2011		Cash Withdrawal Charge	50.00		61,375.00 Cr
31-Dec-2011	31-10	3590174487713:WMax.Pd:03-10-2009to 31-10	41.75		61,333.25 Cr
31-Dec-2011	31-10	3590174487713:Int.Pd:03-10-2009 to 31-10		270.50	61,603.75 Cr
Page Total:			505,393.75	506,270.50	61,210.00 Cr
Grand Total:			505,393.75	506,270.50	61,210.00 Cr
Unleared Checks:					0.00

Annex 7

STATEMENT OF ACCOUNT



CERTIFICATE OF DEPOSIT (CD) ACCOUNT
 P. O. BOX 1-03460
 WYINGI

A/C No. 0590195489848 To INSTITUTIONAL ACCOUNT-613
 From 01-01-2011 12-01-2012

Date	Value	Particulars	Money Out	Money In	Balance
		N/A			356.00 Cr
02-Dec-2011		TRQ W: 2195 DEP WYINGI NORTH COF		400,000.00	400,356.00 Cr
06-Dec-2011		Cash Withdrawal from WYINGI BRANCH	127,500.00		272,856.00 Cr
06-Dec-2011		Issue of DD	162,250.00		110,606.00 Cr
06-Dec-2011		Cash Withdrawal Charge Batch	50.00		110,556.00 Cr
01-Dec-2011	30-06	0590195489848:Wtax.Pd:16-06-2010to 30-06	12.10		110,543.90 Cr
01-Dec-2011	30-06	0590195489848:Int.Pd:16-06-2010 to 30-06		80.90	110,624.80 Cr
02-Jan-2012		Cash Withdrawal from WYINGI BRANCH	7,500.00		103,124.80 Cr
02-Jan-2012		Cash Withdrawal Charge	50.00		103,074.80 Cr
02-Jan-2012		Issue of DD	32,340.00		70,734.80 Cr
Page Total:			129,790.10	400,080.90	70,884.80 Cr
Grand Total:			129,790.10	400,080.90	70,884.80 Cr
Uncleared Cheques:					0.00

Annex 8

STATEMENT OF ACCOUNT



STUNGII MIXED DAY SECONDARY SCHOOL
P. O. BOX 400-90400
MUTINDI

A/C No. 0596294014403 To INST, UNIV, SCH, COLL AC RES
From 01-05-2011 30-11-2011

Date	Value	Particulars	Money Out	Money In	Balance
		B/B			301,765.00
		PAID TO BARRAN MOWYO WIKYA Cash Withdrawl	30,000.00		171,765.00
		0038617 Cash Withdrawal Charge	50.00		171,715.00
		NONH STUNGII SEC SCHOOL NONH STUNGII SEC SCH		17,278.00	188,993.00
		Issue of IB	177,000.00		11,993.00
	20-08	Dormant Account Charge:20-08-2011	200.00		11,793.00
		NONH CHQ NO 102 00M STUNGII MIXED D NONH CHQ		7,000.00	18,793.00
		00000368053100294514403 CHQ PRESENTED :	10,740.00		8,053.00
		Inward Clearing Charge	28.00		7,825.00
Total:			218,018.00	17,278.00	7,825.00
Grand Total:			218,018.00	17,278.00	7,825.00
Outward Charges:					0.00

Annex 9

STATEMENT OF ACCOUNT



KANGO LUBOK SCHOOL
P. O. BOX 423-90400
NWIINGI

A/C No.

From

0590190048466 To INSTITUTIONAL ACCOUNTS

01-08-2011

30-11-2011

Date	Value	Particulars	Money Out	Money In	Balance
		B/P			1,704.00 01
24-08-2011		CHK NO 2003 RES NWINGI NORTH CDF		200,000.00	204,704.00 01
24-08-2011		Cash Withdrawl from NWINGI BRANCH	80,100.00		124,604.00 01
01-10-2011		Issue of NH	124,470.00		0.00 01
01-10-2011		Cash Withdrawal Charge Batch	50.00		124.00 01
Total:			204,520.00	200,000.00	124.00 01
Total:			204,520.00	200,000.00	124.00 01
Unrecorded Charges:					0.00

Annex 10

STATEMENT OF ACCOUNT



MUTUAL FUND INVESTMENT SERVICE
 10000 WILSON ROAD, SUITE 100
 WILSON, VA 23153
 PHONE: 800-828-8282

A/C No. 0500101000000
 From 0500101000000 To UNITV & SCH ACCOUNT REC
 01-01-2011 30-11-2011

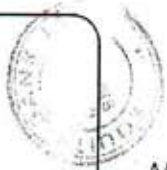
Date	Value	Particulars	Money Out	Money In	Balance
		ATM			500,250.00
		CASH WITHDRAWAL	200,000.00		300,250.00
		Cash Withdrawal Charge Debit	50.00		250,250.00
		Issue of DD	132,100.00		118,150.00
		Issue of DD	159,100.00		0.00
Date Total:			500,250.00		4,271.80 Cr
Grand Total:			500,250.00	0.00	4,271.80 Cr
Uncleared Checks:					0.00

Annex 11

STATEMENT OF ACCOUNT



KAWALA COMMUNITY DISPENSARY
 P. O. BOX 30-90407
 NGUNI



A/C No.
From

0590194493905 TO UNIV & SCH ACCOUNT-KBS

01-08-2011

26-11-2011

Date	Value	Particulars	Money Out	Money In	Balance
01-AUG-2011		B/F			1,191.70 Cr
01-Oct-2011		NONE CHQ NO 2214 DEP MWINGI NORTH CDF		300,000.00	301,191.70 Cr
03-Nov-2011		Issue of DD	90,990.00		210,201.70 Cr
03-Nov-2011		CASH WITHDRAWAL	70,900.00		139,301.70 Cr
03-Nov-2011		Cash Withdrawal Charge Batch	50.00		139,251.70 Cr
05-Nov-2011		Issue of DD	17,100.00		122,151.70 Cr
05-Nov-2011		CASH WITHDRAWAL	56,630.00		65,521.70 Cr
05-Nov-2011		Cash Withdrawal Charge	50.00		65,471.70 Cr
05-Nov-2011		Cancellation of DD 18352		17,000.00	82,471.70 Cr
05-Nov-2011		Issue of DD	17,000.00		65,471.70 Cr
Page Total:			252,720.00	317,000.00	65,471.70 Cr
Grand Total:			252,720.00	317,000.00	65,471.70 Cr
Uncleared Cheques:					0.00



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

Annex 12

STATEMENT OF ACCOUNT



HAITA SECONDARY SCHOOL -CDF ACCOUNT
 P. O. BOX 134-90400
 MWINGI

A/C No. 0590296289005 To INST, UNIV, SCH, COLL AC-KES
 From 07-11-2011 12-01-2012

Date	Value	Particulars	Money Out	Money In	Balance
07-NOV-2011		B/F			0.00
07-Nov-2011		NONE CHQ NO 2167 DEP MWINGI NORTH C NONE CHQ		500,000.00	500,000.00 Cr
14-Nov-2011		CHQ BOOK ISSUED CHARGES-25PGS	362.50		499,637.50 Cr
Page Total:			362.50	500,000.00	499,637.50 Cr
Grand Total:			362.50	500,000.00	499,637.50 Cr
Uncleared Cheques:					0.00

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

Annex 13

STATEMENT OF ACCOUNT



KALIMBOI MIXED DAY SECONDARY SCHOOL
 P. O. BOX 538-90400
 HWYINGI

A/C No. 0590294086224- INST. UNIV. SCH. COLL. AC-KES
 From 01-08-2011 To 26-11-2011

Date	Value	Particulars	Money Out	Money In	Balance
01-08-2011		D/F			500,038.00 Cr
10-Nov-2011		PAID TO DAVID K WATEI Cash Withdrawl from MW	76,638.00		423,398.00 Cr
10-Nov-2011		8040189 Cash Withdrawal Charge	50.00		423,338.00 Cr
12-Nov-2011		190 MAMA MAENDELEO HARDWARE	32,700.00		390,638.00 Cr
Page Total:			109,400.00	0	390,638.00 Cr
Grand Total:			109,400.00	0.00	390,638.00 Cr
Uncleared Cheques:					0.00



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

Annex 14

STATEMENT OF ACCOUNT



THARAKA LOCAL ADMINISTRATION DEVELOPMENT PROJECT
P.O. Box 548-90400
MWINGI

A/C No. 0590193848549 To INSTITUTIONAL ACCOUNT-NDS

01-08-2011 30-11-2011

Date	Value	Particulars	Money Out	Money In	Balance
01-Aug-2011		B/F			106,901.25 Cr
07-Sep-2011		Cash Withdraw from MWINGI BRANCH	102,000.00		4,901.25 Cr
07-Sep-2011		Cash Withdrawal Charge	50.00		4,851.25 Cr
08-Sep-2011		Cash Withdraw from MWINGI BRANCH	4,500.00		301.25 Cr
08-Sep-2011		Cash Withdrawal Charge	50.00		301.25 Cr
Page Total:			106,600.00	0	301.25 Cr
Grand Total:			106,600.00	0.00	301.25 Cr
Unleared Cheques:					0.00

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

Annex 15

STATEMENT OF ACCOUNT



KASAINI PRIMARY SCHOOL-CDF A/C
 P. O. BOX 48-90400
 MWINDI

A/C No. 0590195313554 To UNITV & SCH ACCOUNT-KES
 From 01-08-2011 26-11-2011

Date	Value	Particulars	Money Out	Money In	Balance
01-AUG-2011		B/F			101,947.65 Cr
13-Oct-2011		CASH WITHDRAWAL	99,000.00		2,947.65 Cr
13-Oct-2011		ERRONEOUS DEBIT REVERSED DC38589 13/10/		99,000.00	101,947.65 Cr
13-Oct-2011		CASH WITHDRAWAL	7,500.00		94,447.65 Cr
13-Oct-2011		Issue of UD	91,600.00		2,847.65 Cr
13-Oct-2011		Cash Withdrawal Charge Batch	30.00		2,797.65 Cr
Page Total:			198,130.00	99,000.00	2,797.65 Cr
Grand Total:			198,130.00	99,000.00	2,797.65 Cr
Uncleared Cheques:					0.00



Any omission or error in this statement should be promptly advised in writing to the Branch Manager within the time of receipt otherwise the account will be presumed to be in order

STATEMENT OF ACCOUNT

MWINGI BRANCH
 P O BOX 280-90400-90400
 MWINGI
 Phone: 044-822028 Fax: 044-822323



Page No. : 1 of 1

MESS ENZIU SECONDARY SCHOOL-CDF A/C
 P. O. BOX 78-90400
 MWINGI
 KE
 059

HEAD OFFICE:
 PO Box : 75104 - 00200 Nairobi
 Tel: 020-2282000 Fax: 2537276
 Mobile: 0711 026000, 0732 112000
 Email: info@equitybank.co.ke
 Website: www.equitybank.co.ke

STATEMENT DATE : 01-Oct-2011 TO 31-Oct-2011
 PRODUCT NAME : INST, UNIV, SCH, COLL, AC

MEMBER NAME : ENZIU SECONDARY SCHOOL-CDF A/C
 MEMBER NUMBER : 0590295350824
 CURRENCY : KENYAN SHILLING



Date	Value	Particulars	Money Out	Money In	Balance
					7,320.00 CR
01-OCT-2011		B/F		300,000.00	307,320.00 CR
21-OCT-2011		NONE CHQ NO 2165 DEP MWINGI NORTH C NONE CHQ	0.00	300,000.00	307,320.00 CR
		PAGE TOTAL	0.00	300,000.00	307,320.00 CR
		CLOSING BALANCE			0.00 CR
		UNCLEARD BALANCE			




Mimi hupata ujumaza i benki ha ya
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 • M-KESHO • Eazzy 747 • 24hrs Airtime • Online Money

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

Annex 17

STATEMENT OF ACCOUNT




 KATHUMULANI ITINDA WATHA WATER PROJECT SELF HELP
 P. O. BOX 160-90400
 HWINGI

A/C No. 0590195430288 - INSTITUTIONAL ACCOUNT-YES
 From To
 01-08-2011 26-11-2011

Date	Value	Particulars	Money Out	Money In	Balance
01-Aug-2011		B/F			457,218.00 Cr
06-Sep-2011		Issue of DD:06-09-2011	359,410.00		97,808.00 Cr
06-Sep-2011		Cash Withdrawl from HWINGI BRANCH	50,500.00		47,308.00 Cr
06-Sep-2011		Cash Withdrawal Charge	50.00		47,258.00 Cr
Page Total:			409,960.00	0	47,258.00 Cr
Grand Total:			409,960.00	0.00	47,258.00 Cr
Uncleared Cheques:					0.00

By omission of the above statement should be promptly advised in writing to the Branch Manager. If receipt otherwise the account will be presumed to be in order.

Annex 18

STATEMENT OF ACCOUNT



WSEUKYA WATER PROJECT
 P. O. BOX 10887-00400
 NAIROBI

A/C No. From 05901941975880 EQUITY DORMAN ORDINARY-KES

23-07-2009 25-11-2011

Date	Value	Particulars	Money Out	Money In	Balance
01-Jul-2009		B/F			0.00
24-Jul-2009		CHQ NO 578 DEP-NWINGI NORTH CDF		250,000.00	250,000.00 Cr
02-Oct-2009		CHQ NO. 677- DEP NWINGI NORTH CDF		250,000.00	500,000.00 Cr
16-Oct-2009		Cash Withdrawl from NWINGI BRANCH	55,000.00		445,000.00 Cr
16-Oct-2009		Cash Withdrawal Charge	52.00		444,948.00 Cr
23-Dec-2009		Issue of DP	200,100.00		244,848.00 Cr
23-Dec-2009		Cash Withdrawl from NWINGI BRANCH	40,000.00		204,848.00 Cr
23-Dec-2009		Cash Withdrawal Charge	52.00		204,796.00 Cr
16-Mar-2010		CHQ NO. 1200-DEP NWINGI NORTH CDF		400,000.00	604,796.00 Cr
Page Total:			295,204.00	900,000.00	604,796.00 Cr
Grand Total:			295,204.00	900,000.00	604,796.00 Cr
Uncleared Cheques:					0.00

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

Annex 19

STATEMENT OF ACCOUNT

MUSOSYA MIXED DAY SECONDARY SCHOOL -CDF A/C
 P. O. BOX 280-90403
 NIGWANI



A/C No. 0590192880339 To UNIV & SCH ACCOUNT-KES
 From

01-08-2011 26-11-2011

Date	Value	Particulars	Money Out	Money In	Balance
01-AUG-2011		B/F			400,953.05 Cr
07-Sep-2011		interim statement charge	50,00		400,903.05 Cr
07-Oct-2011		CASH WITHDRAWAL	154,700,00		246,203.05 Cr
07-Oct-2011		Cash Withdrawal Charge	50,00		246,153.05 Cr
07-Oct-2011		Issue of DD	68,600,00		177,553.05 Cr
25-Oct-2011		CASH WITHDRAWAL	80,000,00		97,553.05 Cr
25-Oct-2011		Cash Withdrawal Charge Batch	50,00		97,503.05 Cr
26-Oct-2011		Issue of DD	97,100,00		403.05 Cr
Page Total:			400,550.00	0	403.05 Cr
Grand Total:			400,550.00	0.00	403.05 Cr
Uncleared Cheques:					0.00



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

Annex 20

STATEMENT OF ACCOUNT



MITSUKONI EARTH DAN-CDF
P. O. BOX 21-90401
KYUSO

A/C No.

From

0590294013602 To INST, UNIV, SCH, COLL AD-KES

01-08-2011

26-11-2011

Date	Value	Particulars	Money Out	Money In	Balance
01-Aug-2011		B/F			555,365.00 Cr
13-Aug-2011		PAID TO RONALD M KAMUTE Cash Withdrawl from	39,700.00		515,665.00 Cr
13-Aug-2011		DC62085 Cash Withdrawal Charge	50.00		515,615.00 Cr
Page Total:			39,750.00	0	515,615.00 Cr
Grand Total:			39,750.00	0.00	515,615.00 Cr
Unleared Cheques:					0.00




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

Annex 21

STATEMENT OF ACCOUNT



KALIWA SECONDARY SCHOOL
P. O. BOX 49-90403
KAMUWONGO



A/C No. 0590295439194
From To INST, UNIV, SCH, COLL AC-KES

01-08-2011 26-11-2011

Date	Value	Particulars	Money Out	Money In	Balance
01-AUG-2011		B/F			291,200.00 Cr
08-Aug-2011		DC16757 Cash Withdrawal Charge	50.00		291,150.00 Cr
08-Aug-2011		PAID TO FRANCIS NGUI MUTUA Cash Withdrawal fr	100,000.00		191,150.00 Cr
08-Sep-2011		Cash Withdrawal from MWINGI BRANCH	80,000.00		111,150.00 Cr
08-Sep-2011		Cash Withdrawal Charge Batch	50.00		111,100.00 Cr
05-Sep-2011		PAID TO FRANCIS N MUTUA Cash Withdrawal from	20,000.00		91,100.00 Cr
05-Sep-2011		DC59956 Cash Withdrawal Charge -	50.00		91,050.00 Cr
05-Sep-2011		NONE REVERSAL CHQ13 IPO FRANCIS N W NONE REVE		40,000.00	131,050.00 Cr
02-Sep-2011		NONE KALIWA SEC SCHOOL NONE KALIWA SEC SCHOOL		11,000.00	142,050.00 Cr
03-Sep-2011		NONE KALIWA SEC SCHOOL NONE KALIWA SEC SCHOOL		10,000.00	152,050.00 Cr
Page Total:			200,150.00	61,000.00	152,050.00 Cr
Grand Total:			200,150.00	61,000.00	152,050.00 Cr
Un-cleared Cheques:					0.00



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

26 JUL 2010	Cheque Deposit CHQ1473 AT-KYUSO4165 TT10207HPNK	30 JUL 2010	4,000.00	95,381.00
26 JUL 2010	Comm Paid Cheque Deposit Commission - 1473 AT-KY	26 JUL 2010	-200	95,181.00
28 JUL 2010	Inward Cheque D CHQ34 AT-DPC CHQ NO. 000034 FT1	28 JUL 2010	-48,000.00	47,181.00
04 SEP 2010	Cash Withdrawal Charge 38 NGUNIA AT-KYUSO4165 TT	04 SEP 2010	-100.00	47,081.00
04 SEP 2010	Chq Encashmt CHQ38 NGUNIA AT-KYUSO4165 TT10247J7	04 SEP 2010	-40,000.00	7,081.00
22 FEB 2011	Cash Withdrawal 40 ID10581256 AT-KYUSO4165 TT1110	22 FEB 2011	-100.00	6,981.00
22 FEB 2011	Chq Encashmt CHQ40 ID10581256 AT-KYUSO4165 TT1110	22 FEB 2011	-6,000.00	981.00
20 APR 2011	Cheque Deposit CHQ001776 AT-KYUSO4165 TT1110M9	28 APR 2011	4,000.00	4,981.00
20 APR 2011	Comm Paid Cheque Deposit Commission - 001776 AT-	20 APR 2011	-200	4,781.00
27 JUL 2011	Cheque Deposit CHQ002065 CHQ1120800715-MR NZANGI	02 AUG 2011	200,000.00	204,781.00
27 JUL 2011	Comm Paid Cheque Deposit Commission - 002065 AT-	27 JUL 2011	-600	204,181.00
27 OCT 2011	Cash Withdrawal Charge 101 NZANGI AT-KYUSO4165 T	27 OCT 2011	-200.00	203,981.00
27 OCT 2011	Chq Encashmt CHQ101 NZANGI AT-KYUSO4165 TT11300F	27 OCT 2011	-4,000.00	199,981.00
16 NOV 2011	Cash Withdrawal Charge 103 MUSYOKI AT-KYUSO4165	16 NOV 2011	-200.00	199,781.00
16 NOV 2011	Chq Encashmt CHQ103 MUSYOKI AT-KYUSO4165 TT11320	16 NOV 2011	-78,990.00	120,791.00
16 NOV 2011	Cheque CHQ000102 CHQ1132002395-TIMOTHY AT-KYUSO4	16 NOV 2011	-120,860.00	-69.00
16 NOV 2011	Cash Deposit L KIMANZI AT-KYUSO4165 TT11320GVN3H	16 NOV 2011	100.00	31.00
18 JAN 2012	Cheque Deposit CHQ001776 AT-KYUSO4165 TT11110M9	28 APR 2011	-4,000	-3,969.00
18 JAN 2012	Cheque Deposit CHQ001776 AT-KYUSO4165 TT11110M9	20 JAN 2012	4,000.00	31.00
31 JAN 2012	Debit Interest 1107763460-20120131	01 FEB 2012	-500.00	-469.00
07 FEB 2012	Corr of Dr Inle AT-DPC REVE DEBIT INT. REV. TT11	07 FEB 2012	4,000.00	3,531.00
07 FEB 2012	Corr of Dr Inle AT-DPC REVE DEBIT INT. REV. TT1	07 FEB 2012	-4,000.00	-469.00
07 FEB 2012	Corr of Dr Interest 1107763460-20120131	01 FEB 2012	500.00	31.00
BALANCE AT PERIOD END:			-1,780,970.00	1,781,001.00
				31.00

Favourites

KCB.ACCT.STMT.CHARGE more options
clear selection Find

Account Number equals

Booking Date greater than or equals

CHARGE equals

KE0010001 : KCB.ACCT.STMT.CHARGE

Annex 23

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 10th January 2012	-
9.	Hon. Musalia Mudavadi	Sabatia	30th November 2011	14th February 2012	-
10.	Hon. Noah. Wekesa	Kwanza	30th November 2011	1st December 2011	-
11.	Hon. James Kwanya Rege	Karachuonyo	25th January 2012	18th January 2012	-
12.	Hon. Joseph Oyugi Magwanga	Kasipul Kabondo	16th January 2012	19th January 2012	-
13.	Hon. Martin Ogindo	Rangwe	16th January 2012	20th January 2012	14th February 2012 20th February 2012
14.	Hon. Joshua Orwa Ojode	Ndhiwa	16th January 2012	23rd January 2012	23rd January 2012
15.	Hon. John Mbadi Ngo'ng'o	Gwasi	16th January 2012	24th January 2012	24th January 2012
16.	Hon. Otieno Kajwang ²	Mbita	16th January 2012	25th January 2012	-
17.	Hon. Barnabas Mwangi	Kiharu	17th January 2012	7th February 2012	-
18.	Hon. Kalonzo Musyoka	Mwingi North	26th January 2012	28th November 2011	-
19.	Hon. Danson Mwazo	Voi	26th January 2012	-	9th February 2012 (Sent letter)
20.	Hon. Charity Ngilu	Kitui Central	24th January 2012	2nd November 2011	-
21.	Hon. Lucas Chepkitony	Keiyo North	15th February 2012	23rd November 2011	-
22.	Hon. Eugene Wamalwa	Saboti	15th February 2012	22nd November 2011	-
23.	Hon. Boaz Kaino	Marakwet West	15th February 2012	25th November 2011	-
24.	Hon. Peter Kenneth	Gatanga	28th February 2012	-	-
25.	Hon. Philip Kaloki	Kibwezi	28th February 2012	-	-
26.	Hon. Gideon Ndambuki	Kaiti	28th February 2012	-	13th March 2012
27.	Hon. Uhuru Kenyatta	Gatundu South	3rd March 2012	-	-
28.	Hon. John Mututho	Naivasha	5th March 2012	14th March 2012 16th March 2012	16th March 2012 (Telephone Conversation)
29.	Hon. Lee Kinyanjui	Nakuru Town	29th February 2012	2nd February 2012	-
30.	Hon. Katoo Metito	Kajiado South	29th February 2012	3rd February 2012	6th March 2012
31.	Hon. Joseph Nkaiserry	Kajiado Central	29th February 2012	5th January 2012	15th March 2012
32.	Hon. Naomi Shaban	Taveta	25th February 2012	-	19th March 2012
33.	Hon. Linah Jebii Kilimo	Marakwet East	15th February 2012	20th January 2012	-
34.	Hon. Calist Andrew Mwatela	Mwatate	2nd April 2012	-	-