

Citizen's Constituency Development Fund Report Card for

Saboti Constituency, Trans Nzoia County



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

TABLE OF CONTENTS

1.0	Introduction	3
2.0	Executive Summary	3
2.1	About CDF	3
2.2	About this Citizen Report Card	4
2.3	Summary Findings	4
	Table 1: CDF Allocations to Saboti Constituency (FY) 2003/04 - 2009/10	4
	Table 2: Summary of Findings from NTA Audit of CDF Projects (FY)2009-10	5
2.4	Recommendations for Hon. Eugene Wamalwa and Saboti CDFC	6
2.5	Recommendations for the CDF Board	6
3.0	NTA Research Methodology	7
4.0	Perception Survey for CDF projects monitored in Saboti Constituency	9
	Annex 1: Project Classification Summary Tables, Project Profiles and digital photographs for all CDF projects visited and assessed in the Financial Year (FY) 2009-10	
	Category A projects	13 - 21
	Category B projects	22 - 23
	Category C projects	24 - 41
	Category D projects	42 - 44
	Category G projects	45 - 46
	Annex 2: CDF Project Rapid Assessment Form	47
	Annex 3: CDF Project Users' Questionnaire	50
	Annex 4: Technical Project Assessment Form	52
	Annex 5: Correspondence with MP and CDFC	53
	Annex 6 to 7: Supporting documents	55 - 57
	Annex 8: List of MP's / CDFC's that met or sent comments on the draft CDF CRC	58

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 Saboti Constituency whose current Member of parliament is Hon. Eugene Wamalwa.
- A notification for the audit of the constituency was sent to Hon. Eugene Wamalwa, copied to the CEO of the CDF Board on 7th February 2011.
- The report covers one government Financial Year 2009/10. The NTA has not researched the 2010/11 Financial Year since much of the funds have not been spent to date.
- It is important to note that the Financial Year 2009/10 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.
- The monitoring exercise was conducted between April 2011 and February 2012.
- NTA completed field research and the technical assessment in Saboti 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 22nd November 2011, during which consultations were held, comments and supporting documents provided.
- The MP and the CDF committee were cooperative in provision of information, supporting documents and feedback on the draft report. Overall reception of the NTA process was good demonstrating a commitment to transparency and accountability.
- Correspondence and minutes of NTA meetings with the area Member of Parliament and the CDF Committee on the Saboti Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Saboti Constituency is listed in Table 1 below. A total of Kshs. **317,136,420** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Saboti 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 Saboti Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Saboti	6,000,000	31,456,201	40,683,168	56,359,045	56,707,149	56,707,149	69,223,708	317,136,420

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

Kshs. 1,610,000 of taxpayers' money has been wasted on badly implemented projects

2% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

Kshs. 5,100,000 of taxpayers' money has been wasted on abandoned projects

8% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on abandoned projects

Kshs. 100,000 of taxpayers' money is unaccounted for

0.1% of the total CDF funds allocated to the monitored projects in FY 2009/10 is unaccounted for

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

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	
A	Well built, completed projects - good quality construction, good value for money for tax-payers'.	36	14,325,000	14,225,000	100,000	-
B	Badly built, complete and Ongoing projects - poor quality construction, money wasted, poor value for money	6	1,610,000	1,610,000	-	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	70	44,678,517	44,089,330	-	598,181
D	Abandoned Projects - projects are incomplete and did not receive financial allocation in the subsequent Financial Year.	11	5,100,000	5,100,000	-	-
G	Delayed implementation - project was officially allocated funds but the implementation has not started.	6	2,200,000	-	-	2,200,000
TOTAL		129	67,913,517	65,024,330	100,000	2,789,187

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	1,610,000	2%
Total Money Wasted (D Projects)	5,100,000	8%
Budget Unaccounted For	100,000	0.1%

2.4 Recommendations to Hon. Eugene Wamalwa and Saboti CDFC

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

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

2.5 Recommendations for the CDF Board

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

3.0 NTA Research Methodology

The research methodology involved the following stages and methods.

1. Secondary Data Collection and Analysis

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

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

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

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

3. Desk-based Independent Technical Assessment and Strategic Visits

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

4. Desk-based Analysis and Final Project Classification

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

Category A Projects – Well implemented, completed projects

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

Category B Projects – Badly implemented, complete and incomplete projects

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

Category C Projects – Well implemented, incomplete projects

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

Category D Projects - Abandoned Projects

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

Category E Projects – Ghost projects

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

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

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

Category F Projects – Reallocated Funds

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

Category G Projects - Delayed implementation

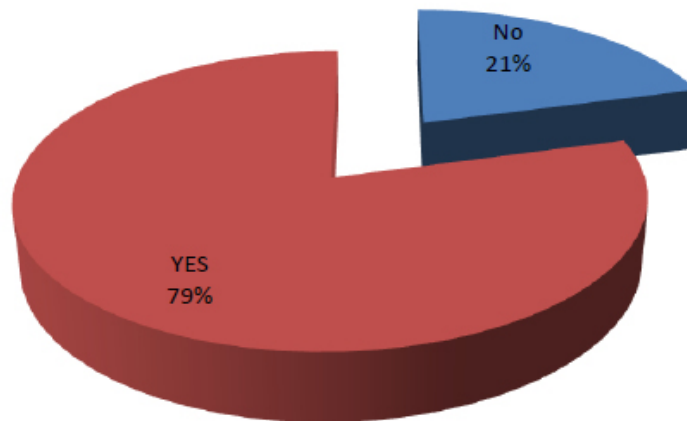
The project was officially allocated funds but the implementation has not started and funds are in the project account.

5. Comments and Review

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

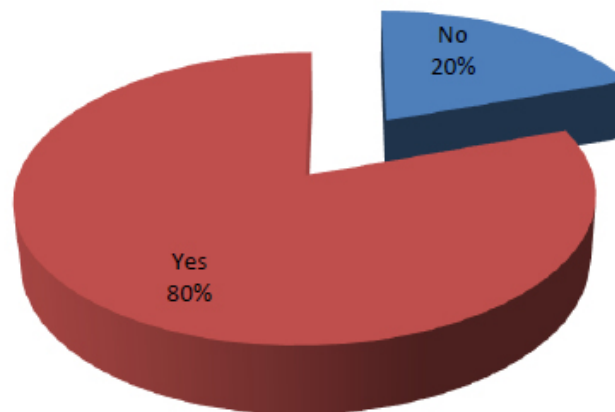
Do you know how the project was identified?

79% of the respondents know how the project was identified, while 21% of the respondents do not know



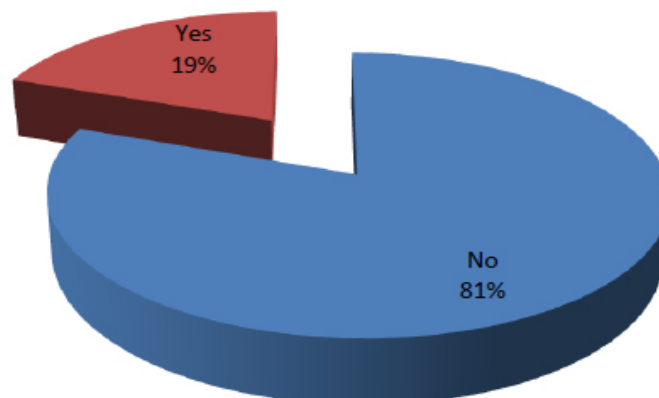
Were women involved in the project identification?

80% of the respondents said women were involved, 20% said they were not involved



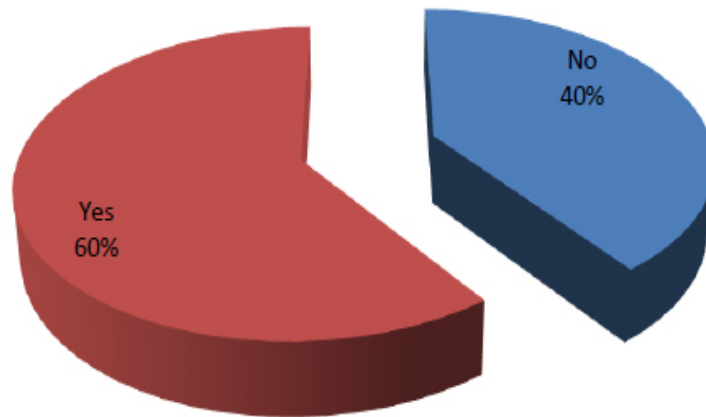
Were the disabled involved in project identification?

81% of the respondents said the disabled were involved in the selection of projects, while 19% said they were not involved



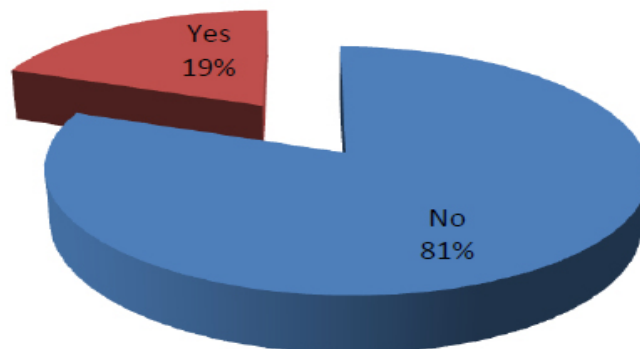
Were the youth involved in project identification?

86% of the respondents said the youth were involved, while 14% said they were not involved.



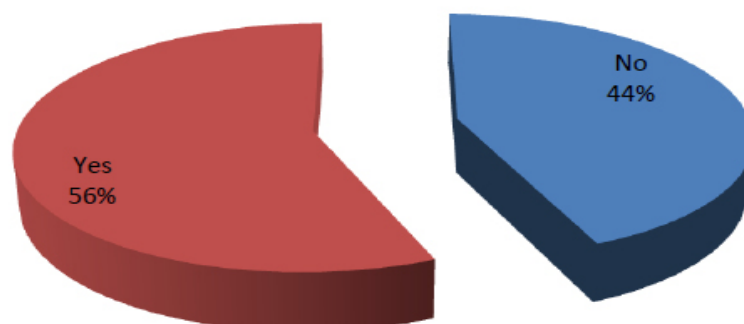
Does the community feel they own the project?

19% of the respondents said the community feels they own the project, while 81% said the community does not.



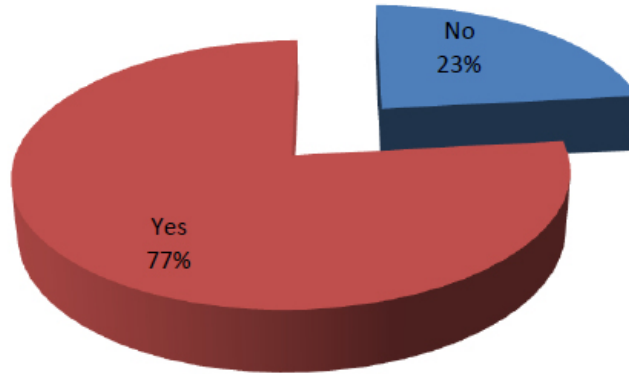
Do you know how the materials are/were supplied/acquired?

56% of the respondents said they know how the materials were supplied/ acquired, while 44% said they do not know.



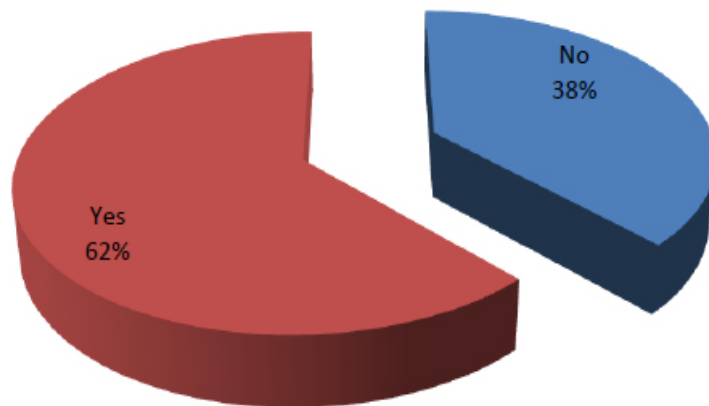
Does the project serve the intended purpose?

77% of the respondents said the project serves the intended purpose, while 23% said the project does not.



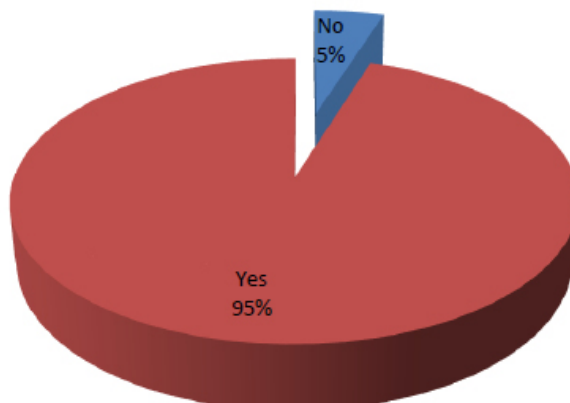
Do you know how the contractor was identified?

62% of the respondents know how the contractor was identified, while 38% said they don't know




Is this project a priority for this community?


95% of the respondents said the project is a priority for this community, while 5% said it's not a priority





Annex 1


Project Classification Summary Tables,
Project Profiles and digital photographs
for all CDF projects visited and assessed in
the Financial Year (FY) 2009 - 10


Project Number	CDF/SAB/20/09-10			
Constituency	Saboti			
Project Name	Saboti girls secondary school			
Project Activity	Construction of 1 classroom			
Location/Ward	Saboti			
Date of Assessment	08.06.2011			
Total Funds Awarded to Date	300,000			
Total Funds Spent to Date	300,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	85%		Project Status	Complete and in use
Comments: A well implemented project with no defects, the finishing is of high standard. The project is well supported with metal pillars. Painting work on external wall is at best a strong statement of good quality workmanship. The community participated in project identification and implementation of the project. Taxpayers money were well utilized in this project.				


Project Number	CDF/SAB/26/09-10			
Constituency	Saboti			
Project Name	Bondeni dispensary			
Project Activity	Construction of a maternity ward			
Location/Ward	Kinyoro			
Date of Assessment	06.06.2011			
Total Funds Awarded to Date	1,000,000			
Total Funds Spent to Date	1,000,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	83%		Project Status	Complete and not in use
Comments: A well implemented project with good workmanship and the materials used were of good quality. The project was professionally painted, steel doors and windows were well fixed. Ceiling board was placed and well painted. The community was involved in project identification and they are satisfied with it. The project represents good value for taxpayers money.				


Project Number	CDF/SAB/15/09-10			
Constituency	Saboti			
Project Name	St. Athanas secondary school kisawai			
Project Activity	Construction of 2 classroom			
Location/Ward	Kissawai			
Date of Assessment	07.06.2011			
Total Funds Awarded to Date	600,000			
Total Funds Spent to Date	600,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	83%		Project Status	Complete and in use
Comments: Well implemented projects, the workmanship is exemplary and materials used are good. The roof is strongly supported with metal pillars. There is general community satisfaction with the project.				


Project Number	CDF/SAB/19/09-10			
Constituency	Saboti			
Project Name	Luanda primary school.			
Project Activity	Construction of 1 classroom			
Location/Ward	Kissawai			
Date of Assessment	07.06.2011			
Total Funds Awarded to Date	350,000			
Total Funds Spent to Date	350,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	75%		Project Status	Complete and in use
Comments: Good workmanship and use of good quality materials is evident in this project. The building is well supported with metal pillars. Walls and the floor have been plastered and windows are in place. The community was involved in project implementation and identification. Good value for taxpayers money.				


Project Number	CDF/SAB/42/2009-10				
Constituency	Saboti				
Project Name	St. Vincent kiminini secondary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kiminini				
Date of Assessment	13.06.2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	83%			Project Status	Complete and in use
<p>Comments: The project was well completed within the stipulated budget and time frame. Good workmanship in addition to good quality materials were used in construction. The classrooms are well painted, metal doors, windows and fascia board have been fixed. The verandah is supported with strong metal pillars. There is value for taxpayers money.</p>					


Project Number	CDF/SAB/058/2009-10				
Constituency	Saboti				
Project Name	Nabunga secondary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Matunda				
Date of Assessment	07.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	75%			Project Status	Complete and in use
<p>Comments: Workmanship displayed in the project is good as well as the materials used. The project is well painted and generally finishing is flawless. The project clearly depicts an ideal environment for learning. Parents contributed kshs.320,000 towards the project. Funds awarded were well utilized.</p>					


Project Number	CDF/SAB/51/2009-2010				
Constituency	Saboti				
Project Name	Grassland primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Municipality				
Date of Assessment	24.06.2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	67%			Project Status	Complete and in use
<p>Comments: The project was well implemented as good quality materials were used. Strong metal door and windows were well fitted, the classroom was well painted, the fascia board and metal pillars have been fixed. The project represents good value for money.</p>					


Project Number	CDF/SAB/58/2009-10				
Constituency	Saboti				
Project Name	St. Theresa's secondary school Sikhendu				
Project Activity	Construction of 1 classroom				
Location/Ward	Sikhendu				
Date of Assessment	08.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	88%			Project Status	Complete and in use
<p>Comments: A well implemented project with well fitted ceiling board, grilled windows with panes, painted fascia board, painted steel door, PVC carpet and 2 standard blackboards in place. The verandah is supported with painted metal pillars. The classroom is well painted. Pupils are learning under a good environment. Good value for money to the community.</p>					


Project Number	CDF/SAB/59/2009-2010				
Constituency	Saboti				
Project Name	Forest primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kibomet				
Date of Assessment	14.06.2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The project is serving its intended purpose fully. The fittings are of good quality and painting was well done, the verandah is supported with strong metal pillars. The community was involved in project identification and implementation.					


Project Number	CDF/SAB/60/2009-2010				
Constituency	Saboti				
Project Name	Kaloleni primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Municipality				
Date of Assessment	14.06.2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	52%			Project Status	Complete and in use
Comments: The classroom was constructed to completion. The classroom is fitted with metal door and grilled windows. The project was identified during the parents meeting. The funds allocated were well spent and the project is in use.					


Project Number	CDF/SAB/61/2009-2010				
Constituency	Saboti				
Project Name	Township primary school				
Project Activity	Water Tank Installation and construction of 10 latrines				
Location/Ward	Municipality				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	64%			Project Status	Complete and in use
Comments: The project was well implemented and it is serving its purpose fully. The project was implemented within the budget and time frame. The project was a priority to the institution as pupil's hygiene was considered.					


Project Number	CDF/SAB/70/2009-2010				
Constituency	Saboti				
Project Name	Soil conservation primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Municipality				
Date of Assessment	14.06.2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	78%			Project Status	Complete and in use
Comments: The project was well implemented, good quality materials were used and the workmanship is also commendable. The verandah is supported with metal pillars, the door and windows are steel made. The bricks were well layed and painted. The work done reflects value for money to the community.					


Project Number	CDF/SAB/66/2009-2010				
Constituency	Saboti				
Project Name	Lessos secondary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kibomet				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
<p>Comments: The use of skilled workmanship and good quality materials is evident in this project. The finishing was well done; the fascia board was well fitted, the verandah is supported with metal pillars and painting work was well undertaken. The community was involved in project identification and implementation. The project represents value for money to the community.</p>					


Project Number	CDF/SAB/68/2009-2010				
Constituency	Saboti				
Project Name	Township primary school				
Project Activity	Roofing of 3 classrooms				
Location/Ward	Municipality				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
<p>Comments: Roofing was properly done and it has enabled the pupils to learn under a good environment. The community was involved in project identification during parents meeting. Roofing of the classrooms was urgent as there was need to reduce congestion in the existing classrooms. Good value for taxpayers money.</p>					


Project Number	CDF/SAB/88/2009-10				
Constituency	Saboti				
Project Name	Mucharage secondary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Sikhendu				
Date of Assessment	20.06.2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	88%			Project Status	Complete and in use
<p>Comments: The construction and workmanship were neatly done. Implementation was within time and budget. Good quality materials were used and finishing and painting were well done. The fascia board was well fixed and painted. The community proposed the project and participated in its implementation. It reflects good value for taxpayer's money.</p>					


Project Number	CDF/SAB/90/2009-2010				
Constituency	Saboti				
Project Name	St. Josephs boys high school				
Project Activity	Construction of 1 classroom				
Location/Ward	Municipality				
Date of Assessment	9.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
<p>Comments: Well implemented project with good workmanship and use of quality materials. The verandah is supported with metal pillars, painting was well carried out. The community proposed the project and are happy with it's implementation.</p>					


Project Number	CDF/SAB/89/2009-10				
Constituency	Saboti				
Project Name	Chalicha primary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Weonia				
Date of Assessment	21.06.2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	55%			Project Status	Complete and in use
Comments: The materials used are of good quality, the community contributed labour, materials and kshs.32,0000 to construct two classrooms instead of one due to the large population of pupils. The classrooms are serving the community well.					


Project Number	CDF/SAB/80/2009-2010				
Constituency	Saboti				
Project Name	Boma secondary school				
Project Activity	Painting, plastering and fixing of window panes in the computer laboratory.				
Location/Ward	Municipality				
Date of Assessment	7.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	86%			Project Status	Complete and in use
Comments: The completion of the laboratory was well done. Painting work is impressive, gridded windows with window panes are in place with strong metal door. Finishing on the verandah was well done and it is supported with strong metal pillars. The community was involved in the selection and execution of the project. The project display value for taxpayers money.					


Project Number	CDF/SAB/113/2009-2010				
Constituency	Saboti				
Project Name	Maili Saba Police post				
Project Activity	Purchase of 1/2 an acre of land				
Location/Ward	Waitaluk				
Date of Assessment	9.06.2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	N/A			Project Status	Complete and not in use
Comments: Land has been purchased and it has been utilized by planting maize as they await for more funds to construct a police post, there is urgent need to construct the police post to provide security for the population around.					


Project Number	CDF/SAB/114/2009-2010				
Constituency	Saboti				
Project Name	Mosoriot primary school				
Project Activity	Purchase of 1 acre of land				
Location/Ward	Waitaluk				
Date of Assessment	8.06.2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	N/A			Project Status	Complete and not in use
Comments: Land was purchased and the owner of the land had already planted maize. The project management committee is therefore waiting for the harvesting of maize so as to construct classrooms for which the purchase of land was meant for.					


Project Number	CDF/SAB/108/2009-2010				
Constituency	Saboti				
Project Name	Mainek Toro secondary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Waitaluk				
Date of Assessment	8.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	75%			Project Status	Complete and in use
Comments: Construction was done according to the bills of quantity and within time and budget. The overall workmanship was good, outside finishing was professionally done, windows with panes are in place and the verandah is supported with metal pillars. The project depicts good value for funds spent.					


Project Number	CDF/SAB/111/2009-2010				
Constituency	Saboti				
Project Name	St. Teresa's Bikeke secondary school				
Project Activity	Fixing of window panes, fascia board, plastering and painting of the library & computer lab				
Location/Ward	Waitaluk				
Date of Assessment	9.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	83%			Project Status	Complete and in use
Comments: The project is visually good with use of quality materials. Doors, windows and fascia board are well fitted. The project was implemented within the time frame and budget. The community is satisfied with it. Good value for taxpayers money.					


Project Number	CDF/SAB/125/2009-2010				
Constituency	Saboti				
Project Name	Matisi secondary school				
Project Activity	Purchase of 2 acres of land				
Location/Ward	Matisi				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	1,000,000				
Total Funds Spent to Date	1,000,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	N/A			Project Status	Complete and in use
Comments: The funds awarded to the school were used to purchase 2 acres of land. The community participated in project identification.					


Project Number	CDF/SAB/123/2009-2010				
Constituency	Saboti				
Project Name	Kibagenge secondary school				
Project Activity	Construction of 2 classes & staffroom				
Location/Ward	Waitaluk				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	83%			Project Status	Complete and in use
Comments: A well implemented project, the classrooms have good finishing, there are no defects in any part of the project. The classrooms are well painted, windows and doors are steel made and they have been properly fixed. The community was involved in project identification and implementation. The project represents good value for money.					


Project Number	CDF/SAB/99/2009-2010				
Constituency	Saboti				
Project Name	Mainek Toro secondary school				
Project Activity	Connection of water, piping and fixing of sinks.				
Location/Ward	Waitaluk				
Date of Assessment	9.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	65%			Project Status	Complete and in use
Comments: Completion of the project was well done, sinks and pipes were well fixed. The laboratory is serving the community fully. The community participated in project selection and implementation. Good value for funds spent.					


Project Number	CDF/SAB/44/2009-2010				
Constituency	Saboti				
Project Name	St. brigid girls secondary school				
Project Activity	Construction of dining hall				
Location/Ward	Kiminini				
Date of Assessment	14.06.2011				
Total Funds Awarded to Date	1,500,000				
Total Funds Spent to Date	1,500,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: A well implemented project with good workmanship and the quality of materials used are of good quality. The project is well painted and fitted with steel windows with window panes. It is complete with 11 tables and 22 benches which are in good condition. Implementation represents good value for taxpayers money.					


Project Number	CDF/SAB/135/2009-10				
Constituency	Saboti				
Project Name	Kabuyefwe boys secondary school.				
Project Activity	Roofing of a dormitory				
Location/Ward	Weonia				
Date of Assessment	22.06.2011				
Total Funds Awarded to Date	225,000				
Total Funds Spent to Date	225,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The dormitory was roofed to completion. Good quality iron sheets and roofing timber were used for roofing. The community was involved during identification and implementation of the project. Funds were well utilized in implementation of the project.					


Project Number	CDF/SAB/94/2009-2010				
Constituency	Saboti				
Project Name	St. Monicah girls high school				
Project Activity	Completion of computer laboratory				
Location/Ward	Kibomet				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	76%			Project Status	Complete and in use
Comments: Excellent workmanship is displayed in construction and finishing. Paint was well applied both on the building and the fascia board. Implementation was within the budget estimates. The community proposed the project and was involved in implementation. It is of good value for taxpayer's money.					


Project Number	CDF/SAB/127/2009-2010		
Constituency	Saboti		
Project Name	Bikeke Health centre		
Project Activity	Installation of electricity, fixing gutters, water tank & painting		
Location/Ward	Waitaluk		
Date of Assessment	9.06.2011		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	0		
Technical Performance Score	67%	Project Status	Complete and in use
Comments: The project is serving its intended purpose as it is providing medical care to the community. Water tank, gutters and installation of electricity were carried out as per the budget and time frame. The community was involved in project identification and implementation. There is value taxpayers money.			


Project Number	CDF/SAB/133/2009-10		
Constituency	Saboti		
Project Name	Mukuyuni primary school		
Project Activity	Construction of 1 classroom		
Location/Ward	Weonia		
Date of Assessment	21.06.2011		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	0		
Technical Performance Score	85%	Project Status	Complete and in use
Comments: The project was implemented within time and budget. The workmanship is good as well as the materials used. Painting of the fascia board and walls were professionally carried out. Metal door and grilled windows have been fixed. The verandah is supported with metal pillars. There is value for funds taxpayers' money.			


Project Number	CDF/SAB/93/2009-2010		
Constituency	Saboti		
Project Name	St. Anthony boys secondary school		
Project Activity	Construction of 1 classroom		
Location/Ward	Kibomet		
Date of Assessment	10.06.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		
Technical Performance Score	80%	Project Status	Complete and in use
Comments: The classroom was well constructed and currently in use. The quality of workmanship as well as materials used are good. Painting of the classroom was neatly done and windows well fitted with glasses. The community is satisfied with the work done as they participated both in project identification and implementation.			


Project Number	CDF/SAB/17/09-10		
Constituency	Saboti		
Project Name	Kissawai primary school		
Project Activity	Construction of 1 classroom		
Location/Ward	Kissawai		
Date of Assessment	07.06.2011		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	0		
Technical Performance Score	63%	Project Status	Complete and in use
Comments: Fairly implemented project with good finishing. The classroom is supported with strong columns. Windows with window panes have been fixed. The community was involved in the project identification and implementation.			


Project Number	CDF/SAB/100/2009-2010				
Constituency	Saboti				
Project Name	Wehoya primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Waitaluk				
Date of Assessment	9.06.2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	77%			Project Status	Complete and in use
<p>Comments: The classroom was finished within time and budget. The materials used were of sound quality. The fascia board and external wall were well painted. Good workmanship was exhibited in the construction. The community is happy with project implementation since funds allocated were well spent.</p>					


Project Number	CDF/SAB/115/2009-2010				
Constituency	Saboti				
Project Name	Nyabomo secondary school				
Project Activity	Fixing of water taps, sinks & gas supply system to the laboratory				
Location/Ward	Waitaluk				
Date of Assessment	8.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
<p>Comments: The completion project was well implemented within time frame and budget. It is serving its intended purpose fully. The community is satisfied with project implementation as the completion of the laboratory was among their priority projects. The fittings are substantially heavy and costly thus good value for taxpayers money.</p>					


Project Number	CDF/SAB/003/2009-2010				
Constituency	Saboti				
Project Name	Gitwamba primary school				
Project Activity	Construction of 1 classroom.				
Location/Ward	Kiboroa				
Date of Assessment	21.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	78%			Project Status	Complete and in use
<p>Comments: Workmanship employed in construction of the classroom is commendable, materials used were of good quality. The project was implemented within budget and time frame. The community confirmed their participation in project identification and implementation. Funds awarded were well spent.</p>					


Project Number	CDF/SAB/13/2009-2010				
Constituency	Saboti				
Project Name	Bondeni dispensary				
Project Activity	Purchase of 2 acres of land				
Location/Ward	Machewa				
Date of Assessment	20.06.2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	100,000			Category	A
Technical Performance Score	N/A			Project Status	Complete and not in use
<p>Comments: The proposed land was purchased at a cost of kshs. 400,000. The project was allocated kshs. 500,000 as per CDF records but it only received kshs. 400,000.</p>					


Project Number	CDF/SAB/18/09-10				
Constituency	Saboti				
Project Name	Teldet primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kissawai				
Date of Assessment	07.06.2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	49%			Project Status	Ongoing and in use
Comments: The workmanship of the project is not up to date and the quality of materials used are poor. The classroom is not strong enough. The community admitted that the quality of materials used were of poor quality. An expert contractor need to be consulted before further construction of this project. There is no commensurate value for taxpayers money.					


Project Number	CDF/SAB/39/09-2010				
Constituency	Saboti				
Project Name	Kitalale dispensary				
Project Activity	Construction of a dispensary				
Location/Ward	Kinyoro				
Date of Assessment	06.06.2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	48%			Project Status	Incomplete and not in use
Comments: Poor workmanship is evident in this project as there are cracks on the walls and around the doors and windows due to poor mortar mix. The dispensary is currently used as a store.					


Project Number	CDF/SAB/101/2009-2010				
Constituency	Saboti				
Project Name	Sirende primary school				
Project Activity	Renovation of 4 classrooms				
Location/Ward	Waitaluk				
Date of Assessment	9.06.2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	47%			Project Status	Incomplete and in use
Comments: The project was poorly implemented, there are cracks on the floor and walls. Parents teachers association contributed kshs. 328,900 and 112,100 bricks, Khetia's supermarket also contributed kshs. 9,000 towards the project. The funds were not wisely used, the funds would have completed the project. The project represents no commensurate value for taxpayers money.					


Project Number	CDF/SAB/110/2009-2010				
Constituency	Saboti				
Project Name	St. James secondary school mabonde				
Project Activity	Construction of a twin laboratory				
Location/Ward	Waitaluk				
Date of Assessment	8.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	43%			Project Status	Incomplete and not in use
Comments: Poor workmanship is evident in this project, the concrete mix for the slab is not uniform hence patches in some sections of the slab. Implementation of the project is slow and the community is not happy as funds were disbursed in time. There is need to complete the project so as to serve its purpose.					


Project Number	CDF/SAB/120/2009-2010		
Constituency	Saboti		
Project Name	Sirende community project		
Project Activity	Construction of a water spring		
Location/Ward	Waitaluk		
Date of Assessment	10.06.2011		
Total Funds Awarded to Date	60,000		
Total Funds Spent to Date	60,000		
Total Unaccounted Funds	0		
Technical Performance Score	43%	Project Status	Complete and not in use
Comments: The water spring was not well constructed, the wall is too short such that it cannot act as a barrier to hold excess water. The project is not serving its intended purpose because it has dried up and covered with vegetation, pipes have been blocked with mud and they can no longer allow water to pass through. Taxpayers money was wasted in this project.			


Project Number	CDF/SAB/119/2009-2010		
Constituency	Saboti		
Project Name	Mokoywet primary school		
Project Activity	Construction of 1 classroom		
Location/Ward	Waitaluk		
Date of Assessment	10.06.2011		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	0		
Technical Performance Score	48%	Project Status	Ongoing and not in use
Comments: Poor workmanship is displayed in this project, the beams are not straight and roofing was poorly done. The project is taking long to be completed and the community is not happy with the slow pace of implementation. The Project management committee should speed up the completion of the project.			


Project Number	CDF/SAB/001/09-10				
Constituency	Saboti				
Project Name	Gitwamba Health centre				
Project Activity	Construction of a maternity ward				
Location/Ward	Kiboroa				
Date of Assessment	21.06.2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	68%			Project Status	Ongoing and not in use
Comments: A well implemented project with good foundation, finishing on both the walls and the floor is good. Roofing was well done. The community participated in project identification and implementation. So far, the project represents good value for taxpayers funds.					


Project Number	CDF/SAB/002/09-10				
Constituency	Saboti				
Project Name	St. Johns sikinwa secondary school				
Project Activity	Construction of a dormitory, 5 door bathrooms and 5 door toilets.				
Location/Ward	Kiboroa				
Date of Assessment	21.06.2011				
Total Funds Awarded to Date	1,100,000				
Total Funds Spent to Date	1,100,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	78%			Project Status	Ongoing and not in use
Comments: The dormitory is partially completed, the walls have not been painted and fascia board is missing. The abolition block is not also complete, the doors have not been fixed and the septic tank and drainage system are not in place. The community is however satisfied with the project. The school management committee are requesting for more funds to complete the project.					


Project Number	CDF/SAB/30/09-10				
Constituency	Saboti				
Project Name	Chepkoilel primary school				
Project Activity	Construction of 2 classroom				
Location/Ward	Kinyoro				
Date of Assessment	06.06.2011				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	66%			Project Status	Ongoing and in use
Comments: Fair workmanship is evident in this project. The project need to be fitted with fascia board and window panes. Work was on going by the time of NTA rapid assessment.					


Project Number	CDF/SAB/004/09-10				
Constituency	Saboti				
Project Name	Kipsagam primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kiboroa				
Date of Assessment	21.06.2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	60%			Project Status	Ongoing and in use
Comments: The project is taking long to complete. The classroom should be completed to serve the intended purpose. Parents contributed Kshs. 17,140. The floor is not complete because the ballast was not enough to complete it, window panes and a door need to be fitted.					


Project Number	CDF/SAB/007/2009-2010			
Constituency	Saboti			
Project Name	Chemichemi secondary school			
Project Activity	Construction of 2 classrooms			
Location/Ward	Machewa			
Date of Assessment	20.6.2011			
Total Funds Awarded to Date	600,000			
Total Funds Spent to Date	600,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	58%		Project Status	Ongoing and in use
Comments: The project is ongoing and in use, there is need to complete the project to allow conducive learning environment. The community was involved in the project identification and implementation and it's looking forward to it's completion.				


Project Number	CDF/SAB/12/09-10			
Constituency	Saboti			
Project Name	Lukhome dispensary			
Project Activity	Construction of a maternity ward			
Location/Ward	Machewa			
Date of Assessment	20.06.2011			
Total Funds Awarded to Date	1,000,000			
Total Funds Spent to Date	1,000,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	68%		Project Status	Ongoing and not in use
Comments: Very good and professional work is evident in this project, roofing timber are of good quality, bricks were well joined with well mixed mortar and the project is progressing on well although disbursement of funds were delayed. The community is looking forward to completion of the project.				


Project Number	CDF/SAB/008/09-10			
Constituency	Saboti			
Project Name	Mt. Elgon secondary school			
Project Activity	Construction of 2 classrooms			
Location/Ward	Machewa			
Date of Assessment	20.06.2011			
Total Funds Awarded to Date	600,000			
Total Funds Spent to Date	600,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	65%		Project Status	Ongoing and in use
Comments: Good workmanship and the quality of materials used are good. The classrooms will ease congestion of pupils in existing classrooms, therefore it's completion would be of much importance. The walls and the floor have not been plastered, the window panes have not been fixed and the fascia board is also missing.				


Project Number	CDF/SAB/32/09-10			
Constituency	Saboti			
Project Name	Kinyoro primary school			
Project Activity	Construction of 1 classroom			
Location/Ward	Kinyoro			
Date of Assessment	07.06.2011			
Total Funds Awarded to Date	250,000			
Total Funds Spent to Date	250,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	52%		Project Status	Ongoing and in use
Comments: Implementation of the project should be speeded up so that full value of the project is realized. A lot of work is still pending; the fascia board is missing, window panes are not in place, plastering of the walls has not been undertaken, the foundation part of the verandah has just began. However funds were well spent and good quality materials were used.				


Project Number	CDF/SAB/28/09-10				
Constituency	Saboti				
Project Name	St. Philips Tuyookony secondary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kinyoro				
Date of Assessment	06.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	68%			Project Status	Ongoing and in use
<p>Comments: So far, the project is well implemented, the classroom is strongly built and good quality materials were used. The community provided cheap labour during construction. Some of the materials were purchased from the community members. The completion of the project need to be hastened. So far good value for taxpayers money.</p>					


Project Number	CDF/SAB/29/09-10				
Constituency	Saboti				
Project Name	Senator Wamalwa secondary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kinyoro				
Date of Assessment	07.06.2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	68%			Project Status	Ongoing and in use
<p>Comments: Very good quality materials were used during construction, galsheet iron sheets were used for roofing, bricks used were of good quality too. The project is taking too long to be completed. There is need to complete it so that students can enjoy the services.</p>					


Project Number	CDF/SAB/31/09-10				
Constituency	Saboti				
Project Name	Lungai primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kinyoro				
Date of Assessment	06.06.2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	68%			Project Status	Ongoing and in use
<p>Comments: Project implementation was ongoing at the time of rapid assessment. Overall workmanship and the quality of materials used so far are good. The community participated in project identification and implementation. There is urgent need to complete the classroom to reduce congestion in the school.</p>					


Project Number	CDF/SAB/33/09-10				
Constituency	Saboti				
Project Name	Mulembe primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kinyoro				
Date of Assessment	06.06.2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	55%			Project Status	Ongoing and in use
<p>Comments: Good workmanship is evident in implementation of this project, durable materials were used in construction. The project was co-funded by free primary education fund contributing kshs.54,000. The project needs to be completed urgently to serve the community fully.</p>					


Project Number	CDF/SAB/36/09-2010			
Constituency	Saboti			
Project Name	Saboti Sub- district hospital			
Project Activity	Installation of electricity, water, plumbing and finishing			
Location/Ward	Saboti			
Date of Assessment	08.06.2011			
Total Funds Awarded to Date	750,000			
Total Funds Spent to Date	750,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	70%		Project Status	Ongoing and not in use
Comments: The project seem to be taking long to be completed, piping of water has been undertaken, installation of electricity should be sped up to enable the dispensary serve the medical needs of the community.				


Project Number	CDF/SAB/40/09-10			
Constituency	Saboti			
Project Name	Sango primary school			
Project Activity	Construction of 1 classroom			
Location/Ward	Kinyoro			
Date of Assessment	06.06.2011			
Total Funds Awarded to Date	250,000			
Total Funds Spent to Date	250,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	78%		Project Status	Ongoing and in use
Comments: The workmanship and quality of materials used are good. The community was involved in project selection and implementation. Construction work is ongoing and so far the funds awarded were used appropriately. The project management committee should speed up the completion of the project to serve the community fully.				


Project Number	CDF/SAB/46/2009-2010			
Constituency	Saboti			
Project Name	Kiminini primary school			
Project Activity	Construction of 1 classroom			
Location/Ward	Kiminini			
Date of Assessment	13.06.2011			
Total Funds Awarded to Date	250,000			
Total Funds Spent to Date	250,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	68%		Project Status	Ongoing and in use
Comments: Good quality materials were used in construction of the project, the workmanship is also good as there are no defects in the project so far. The project should be completed with fixing of windows, door, fascia board and the timber pillars should be replaced with metal pillars to strongly support the building.				


Project Number	CDF/SAB/52/2009-2010			
Constituency	Saboti			
Project Name	Bidii dispensary			
Project Activity	Completion of a dispensary			
Location/Ward	Kibomet			
Date of Assessment	24.06.2011			
Total Funds Awarded to Date	1,000,000			
Total Funds Spent to Date	1,000,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	70%		Project Status	Ongoing and not in use
Comments: Completion work involved plastering of internal, external walls and floor. The project is so far well implemented and good quality materials were used in constructing the dispensary. Galsheet iron sheets were used for roofing, window grills have been fixed and the outside part of the project is well plastered. The project is in it's completion stages.				


Project Number	CDF/SAB/95/2009-10		
Constituency	Saboti		
Project Name	Weonia Health Centre		
Project Activity	Construction of outpatient department		
Location/Ward	Weonia		
Date of Assessment	22.06.2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	73%		Project Status Ongoing and in use
Comments: This project has been well implemented with good workmanship displayed. Brick laying was professionally undertaken and painted. Materials used are of good quality. Work is ongoing and once completed it will be of good value for money to the community. So far, the implementation is impressive and reflects good value for funds allocated.			


Project Number	CDF/SAB/102/2009-2010		
Constituency	Saboti		
Project Name	Friends school sirende		
Project Activity	Construction of 1 classroom		
Location/Ward	Waitaluk		
Date of Assessment	9.06.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	67%		Project Status Ongoing and in use
Comments: The project has been well constructed with good workmanship displayed. The columns were well erected to support the building and the verandah is supported with metal pillars. The outside part of the building has been plastered. The project requires more funding to complete it.			


Project Number	CDF/SAB/106/2009-2010		
Constituency	Saboti		
Project Name	Kapko primary school		
Project Activity	Construction of 1 classroom		
Location/Ward	Waitaluk		
Date of Assessment	8.06.2011		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	60%		Project Status Ongoing and not in use
Comments: The classroom is well built although not complete as construction work is under way. The completion of the project should be speeded to allow the pupils use the facility. The pillars used are not strong enough to support the roof since they are wooden and should be replaced with metal pillars, however funds spent is within the estimates.			


Project Number	CDF/SAB/109/2009-2010		
Constituency	Saboti		
Project Name	Mitoni Mitatu secondary school		
Project Activity	Construction of a laboratory		
Location/Ward	Waitaluk		
Date of Assessment	8.06.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	67%		Project Status Ongoing and not in use
Comments: The project is visually good with no signs of defects. The roof is well erected, steel doors and windows are in place and window panes are yet to be fixed. There is need for more funding to complete the project so as to serve its intended purpose.			


Project Number	CDF/SAB/107/2009-2010			
Constituency	Saboti			
Project Name	Tulwet health centre			
Project Activity	Completion of outpatient department			
Location/Ward	Waitaluk			
Date of Assessment	8. 06.2011			
Total Funds Awarded to Date	500,000			
Total Funds Spent to Date	500,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	68%		Project Status	Ongoing and in use
Comments: The workmanship in this project is excellent and materials used are of good quality. The community was involved in project identification and implementation. The roofing was well done and pre-painted iron sheet were used in roofing, metal pillars have been used to support the roof. The project should be completed to ensure the community fully benefit from it.				


Project Number	CDF/SAB/128/2009-2010			
Constituency	Saboti			
Project Name	St. Thomas Amagoro secondary school			
Project Activity	Construction of 2 classrooms			
Location/Ward	Waitaluk			
Date of Assessment	8.06.2011			
Total Funds Awarded to Date	600,000			
Total Funds Spent to Date	600,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	67%		Project Status	Ongoing and in use
Comments: The project is well implemented, effort towards good workmanship is noted and materials used for construction are of good quality. Funds awarded so far was prudently used and work is on going. Completion of the project should be hastened to serve the community fully.				


Project Number	CDF/SAB/124/2009-2010			
Constituency	Saboti			
Project Name	Machungwa secondary school			
Project Activity	Construction of 1 classroom			
Location/Ward	Waitaluk			
Date of Assessment	9.06.2011			
Total Funds Awarded to Date	300,000			
Total Funds Spent to Date	300,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	53%		Project Status	Ongoing and in use
Comments: As seen in the above pictures, the learning environment in the school is not close to the ideal. It is however important to note that construction work is on going and there is need for more resources to complete the work. The community participated in project identification and implementation.				


Project Number	CDF/SAB/126/2009-2010			
Constituency	Saboti			
Project Name	Bikeke primary school			
Project Activity	Renovation of 11 classrooms			
Location/Ward	Waitaluk			
Date of Assessment	9.06.2011			
Total Funds Awarded to Date	250,000			
Total Funds Spent to Date	250,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	67%		Project Status	Ongoing and in use
Comments: This project was well implemented given the insufficient funding. Pre-painted iron sheets were used for roofing. The outside walls are well plastered with strong support columns. Window grills have been fixed but window panes are yet to be fixed. More funds should be mobilized to complete the remaining work.				

Project Number	CDF/SAB/005/09-2010				
Constituency	Saboti				
Project Name	Sikinwa primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kiboroa				
Date of Assessment	21.06.2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	70%			Project Status	Ongoing and in use
Comments: Although the project is not complete, the workmanship and the quality of materials used are good. The project received ksh.30,000 from free primary education fund (FPE). The community was involved in project identification.					


Project Number	CDF/SAB/63/2009-2010				
Constituency	Saboti				
Project Name	Tom Mboya clinic				
Project Activity	Construction of a maternity wing				
Location/Ward	Municipality				
Date of Assessment	14.06.2011				
Total Funds Awarded to Date	1,000,000				
Total Funds Spent to Date	410,813				
Total Money in Bank	589,187			Category	C
Technical Performance Score	50%			Project Status	Ongoing and not in use
Comments: Digging of the foundation had just began by the time of the assessment. The community confirmed their participation in project identification, digging of the foundation was majorly done by the youth. The project would be of much importance to the community after it's completion. Refer to annex 7 for bank statement.					

Project Number	CDF/SAB/131/2009-2010				
Constituency	Saboti				
Project Name	Lukosi primary school				
Project Activity	Construction of 2 classroom				
Location/Ward	Machewa				
Date of Assessment	20.06.2011				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	50%			Project Status	Ongoing and in use
Comments: Construction is behind schedule, doors, windows are missing, plastering has not yet been undertaken. The community is not happy with the slow pace of the project implementation.					


Project Number	CDF/SAB/010/09-10				
Constituency	Saboti				
Project Name	Mwitha primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Machewa				
Date of Assessment	20.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	55%			Project Status	Ongoing and in use
Comments: Use of good quality materials is evident in the project, roofing was professionally undertaken with use of good quality timber. The project requires fittings while the floor and the walls need to be plastered. The community was involved in project identification and implementation.					

Project Number	CDF/SAB/011/09-10			
Constituency	Saboti			
Project Name	Lukhome primary school			
Project Activity	Construction of 1 classroom			
Location/Ward	Machewa			
Date of Assessment	20.06.2011			
Total Funds Awarded to Date	450,000			
Total Funds Spent to Date	450,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	50%		Project Status	Ongoing and in use


Comments: The amount allocated to the project was inadequate to take it to completion, it was evident that the materials used were of good quality and that workmanship was good. More work still needs to be done on plastering and fixing of a door and windows.

Project Number	CDF/SAB/14/09-2010			
Constituency	Saboti			
Project Name	Nasiada dispensary			
Project Activity	Construction of a dispensary			
Location/Ward	Kissawai			
Date of Assessment	07.06.2011			
Total Funds Awarded to Date	1,200,000			
Total Funds Spent to Date	1,200,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	70%		Project Status	Ongoing and not in use


Comments: The amount allocated to the project was quite marginal to fully implement the project. So far, workmanship is flawless and materials used are of good quality. The estimated cost of the project is 1,200,000. There is urgent need to complete the project because the condition of the project will deteriorate with time.


Project Number	CDF/SAB/16/09-10			
Constituency	Saboti			
Project Name	Chebukaka primary school			
Project Activity	Construction of 1 classrooms			
Location/Ward	Saboti			
Date of Assessment	08.06/2011			
Total Funds Awarded to Date	450,000			
Total Funds Spent to Date	450,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	50%		Project Status	Ongoing and in use


Comments: The amount allocated to the project was quite marginal to fully implement the project but the amount of work done so far reflects value for money. Bricks were well layed with well mixed mortar. The project did receive allocation amounting to kshs. 200,000 in financial year 2010/2011 to complete it.


Project Number	CDF/SAB/23/09-10			
Constituency	Saboti			
Project Name	Sukwo primary school			
Project Activity	Construction of 1 classroom			
Location/Ward	Saboti			
Date of Assessment	08.06.2011			
Total Funds Awarded to Date	450,000			
Total Funds Spent to Date	450,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	63%		Project Status	Ongoing and in use


Comments: The workmanship and the quality of materials used are good. External wall is neatly plastered. Support columns are in place and metal pillars to support the verandah. The project need to be completed by fixing of doors and windows to serve the need of the school fully.


Project Number	CDF/SAB/24/09-10				
Constituency	Saboti				
Project Name	Mengo primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Saboti				
Date of Assessment	08.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	58%			Project Status	Ongoing and in use
<p>Comments: Bricks of good quality were used for walling of this project, strong support columns are in place, the roof is well raised and roofed with good quality iron sheets and generally the workmanship is good so far. The project received more funds of kshs. 200,000 to complete the pending work.</p>					


Project Number	CDF/SAB/35/09-10				
Constituency	Saboti				
Project Name	Sango primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kinyoro				
Date of Assessment	06.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	78%			Project Status	Ongoing and in use
<p>Comments: Strong structure with good roofing and a verandah, good quality materials were used. There is a strong feeling amongst the community members that work done so far is fair and represents value for money. CDF has funded the project with more funds amounting to kshs. 200,000 to complete it.</p>					


Project Number	CDF/SAB/41/09-10				
Constituency	Saboti				
Project Name	Nyasi primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Matunda				
Date of Assessment	07.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	63%			Project Status	Ongoing and in use
<p>Comments: Good workmanship was employed in construction of this classroom, the project is yet to be completed with plastering of walls, fixing window panes and fascia board. Although the classroom is in use, it is not serving its intended purpose fully.</p>					


Project Number	CDF/SAB/50/2009-10				
Constituency	Saboti				
Project Name	Kiungani Academy secondary school				
Project Activity	Completion of 1 classroom and construction of a dining hall				
Location/Ward	Baraton				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	1,760,097				
Total Funds Spent to Date	1,760,097				
Total in the Bank	0			Category	C
Technical Performance Score	70%			Project Status	Ongoing and not in use
<p>Comments: The project was professionally constructed and good quality materials were used. The classroom is well painted and grilled windows have been fixed. The project was implemented within the time frame and it is in the last stages of completion. Good value for taxpayers money so far.</p>					


Project Number	CDF/SAB/38/09-2010				
Constituency	Saboti				
Project Name	Tuyookony primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kinyoro				
Date of Assessment	06.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	68%			Project Status	Ongoing and in use
Comments: Good workmanship was employed in implementation of this project, good quality bricks were used for walling, the first phase of funds allocated were well spent. The project received more funds of kshs. 200,000 in financial year 2010/2011 to complete the project. The community was fully involved in identification and implementation of the project.					


Project Number	CDF/SAB/43/2009-10				
Constituency	Saboti				
Project Name	Konoin secondary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Sikhendu				
Date of Assessment	08.06.2011				
Total Funds Awarded to Date	1,000,000				
Total Funds Spent to Date	1,000,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	75%			Project Status	Ongoing and in use
Comments: So far, funds awarded to the project were well utilized as most of the construction work has been undertaken, the front part of the walls has been plastered, fascia board is in place and metal pillars on the verandah has been fixed. The project received kshs. 400,000 in financial year 2010/2011 to complete the pending work.					


Project Number	CDF/SAB/45/2009-2010				
Constituency	Saboti				
Project Name	Meso primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Baraton				
Date of Assessment	14.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	50%			Project Status	Ongoing and in use
Comments: Fairly implemented project, much of construction work has been undertaken, the only remaining work is fixing of window panes, plastering and general finishing. Window shutters should be well positioned before fixing of panes. Project Management Committee should hasten the completion of the project has the project was awarded kshs. 200,000 to complete it in financial year 2010/2011.					


Project Number	CDF/SAB/134/2009-10				
Constituency	Saboti				
Project Name	Kabuyefwe primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Weonia				
Date of Assessment	22.06.2011				
Total Funds Awarded to Date	368,420				
Total Funds Spent to Date	368,420				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	65%			Project Status	Ongoing and in use
Comments: Good workmanship and use of good quality materials was evident. The community was involved in both project identification and implementation. The project has been fitted with metal door and grilled windows. The project is in it's completion stages.					


Project Number	CDF/SAB/47/2009-2010				
Constituency	Saboti				
Project Name	Big Tree primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Baraton				
Date of Assessment	14.06.2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	65%			Project Status	Ongoing and not in use
<p>Comments: The workmanship and the quality of materials used are so far good. The project did receive more allocation in financial year 2010/2011 to complete the project. The community was involved in project identification and implementation.</p>					


Project Number	CDF/SAB/48/2009-2010				
Constituency	Saboti				
Project Name	Mufutu primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Matunda				
Date of Assessment	13.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	69%			Project Status	Ongoing and in use
<p>Comments: Good quality materials were used, the workmanship is also good, the bricks were well laid and designed and the columns are strong enough to support the classroom. The fascia board and metal pillars are already in place. So far, funds were well spent.</p>					


Project Number	CDF/SAB/56/2009-10				
Constituency	Saboti				
Project Name	Nabungu primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Matunda				
Date of Assessment	07.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	65%			Project Status	Ongoing and in use
<p>Comments: The workmanship is good and the materials used are strong and durable. External finishing has been undertaken. Whereas the amount of money spent was within the budget, the project is taking too long to complete. The project should be completed with allocation of extra funds awarded to the project in financial year 2010/2011.</p>					


Project Number	CDF/SAB/67/2009-2010				
Constituency	Saboti				
Project Name	G.K.Remand primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Municipality				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	60%			Project Status	Ongoing and not in use
<p>Comments: There is evidence of skilled workmanship in project implementation and good quality materials were used. The project is fitted with a metal door and metal pillars on the verandah. Painting work has not been undertaken and the fascia board has not been fixed.</p>					


Project Number	CDF/SAB/71/2009-10		
Constituency	Saboti		
Project Name	Sikhendu primary school		
Project Activity	Construction of 1 classroom		
Location/Ward	Sikhendu		
Date of Assessment	08.06.2011		
Total Funds Awarded to Date	450,000		
Total Funds Spent to Date	450,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	63%		Project Status Ongoing and not in use
Comments: The workmanship and the quality of materials used are good. The community participated in project implementation and identification. The verandah is supported with metal pillars and the fascia board is in place. The project received more funds of kshs. 200,000 to fix windows and a door and to undertake all the finishes.			


Project Number	CDF/SAB/72/2009-10		
Constituency	Saboti		
Project Name	Nyamira primary school		
Project Activity	Construction of 3 classrooms		
Location/Ward	Kiminini		
Date of Assessment	13.06.2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	65%		Project Status Ongoing and not in use
Comments: The allocated funds for this project was relatively too low but has done substantial work. The project received more funds of kshs. 100,000 to complete the project to avoid waste of the already used resources and enable the facility serve it's purpose considering that the project was an emergency. Continued exposure to harsh weather conditions will wear out the project.			


Project Number	CDF/SAB/73/2009-2010		
Constituency	Saboti		
Project Name	Baraton secondary school		
Project Activity	Construction of 2 classrooms		
Location/Ward	Baraton		
Date of Assessment	10.06.2011		
Total Funds Awarded to Date	800,000		
Total Funds Spent to Date	800,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	68%		Project Status Ongoing and in use
Comments: The workmanship and the quality of materials used are good. Good quality bricks were used for walling, the verandah is supported with metal pillars. The community participated in project implementation by providing cheap labour. Parents teachers association (PTA) contributed kshs. 30,000. CDF has funded the project further with kshs. 200,000 to complete the pending work.			


Project Number	CDF/SAB/74/2009-10		
Constituency	Saboti		
Project Name	Nabiswa primary school		
Project Activity	Construction of 1 classroom		
Location/Ward	Kiminini		
Date of Assessment	10.06.2011		
Total Funds Awarded to Date	450,000		
Total Funds Spent to Date	450,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	65%		Project Status Ongoing and in use
Comments: Workmanship and the quality of materials used so far are good. Fixing of window panes, door and plastering is yet to be undertaken to complete the project to provide conducive learning environment.			


Project Number	CDF/SAB/65/2009-2010				
Constituency	Saboti				
Project Name	Section six primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kibomet				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	55%			Project Status	Ongoing and not in use
Comments: The project is far behind completion although the quality of materials used and the level of workmanship are good. The windows have not been fixed, floor and wall plastering have not yet been undertaken. The project was allocated more funds amounting to kshs. 200,000 to complete the remaining work.					


Project Number	CDF/SAB/79/2009-2010				
Constituency	Saboti				
Project Name	Kitale union primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Municipality				
Date of Assessment	7.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	55%			Project Status	Ongoing and in use
Comments: The classroom has not been constructed to completion, CDF considered the project and has allocated more funds to complete it. The community was involved in project identification and implementation.					


Project Number	CDF/SAB/81/2009-2010				
Constituency	Saboti				
Project Name	Kibomet secondary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kibomet				
Date of Assessment	8.06.2011				
Total Funds Awarded to Date	950,000				
Total Funds Spent to Date	950,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	65%			Project Status	Ongoing and not in use
Comments: The project was well implemented and the quality of materials used are of good quality. Treated timber were used for roofing. However, the project is not complete; plastering work has not been undertaken, windows and doors have not been fitted. More effort should be put to complete all the pending work so as to serve the intended purpose.					


Project Number	CDF/SAB/85/2009-2010				
Constituency	Saboti				
Project Name	Farm Prison primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Municipality				
Date of Assessment	9.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	65%			Project Status	Ongoing and not in use
Comments: The classroom was well constructed; walls are straight, roofing was well done and plastering of the walls was well undertaken. More funds have been awarded to the project to complete it.					


Project Number	CDF/SAB/82/2009-2010				
Constituency	Saboti				
Project Name	Naisambu primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kibomet				
Date of Assessment	08.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	69%			Project Status	Ongoing and in use
Comments: So far, the project was well executed, metal door and grilled windows have been fixed. The verandah is supported with metal pillars, bricks were well layed and the project is generally strong. Work is ongoing and it will serve the community fully upon it's completion.					


Project Number	CDF/SAB/83/2009-2010				
Constituency	Saboti				
Project Name	Kibomet primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kibomet				
Date of Assessment	08.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	67%			Project Status	Ongoing and in use
Comments: The project was well implemented given, good workmanship was displayed in roofing work, brick laying and fixing of window grills. The community confirmed their participation in identification and implementation of the project.					


Project Number	CDF/SAB/130/2009-2010				
Constituency	Saboti				
Project Name	Simatwet primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Waitaluk				
Date of Assessment	8.06.2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	57%			Project Status	Ongoing and in use
Comments: The classroom was not constructed to completion, some window panes are missing. The project is painted and fascia board and metal pillars are in place. The community was involved in project identification and implementation.					


Project Number	CDF/SAB/76/2009-2010				
Constituency	Saboti				
Project Name	Mlimani primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kibomet				
Date of Assessment	7.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	67%			Project Status	Ongoing and not in use
Comments: The project was strongly built and good quality materials were used in the construction. The community was involved in project implementation. So far, funds were well spent. The project received kshs. 200,000 in financial year 2010/2011 to complete it.					


Project Number	CDF/SAB/75/2009-2010				
Constituency	Saboti				
Project Name	Maziwa primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kibomet				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	70%			Project Status	Ongoing and not in use
Comments: The workmanship and the quality of materials used are commendable. Bricks and roofing timber are of good quality. The verandah is supported with strong metal pillars and windows have been fixed but with no window panes. Finishing of the project is being undertaken, the project will be of great value upon completion.					


Project Number	CDF/SAB/87/2009-10				
Constituency	Saboti				
Project Name	Sabata primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Matunda				
Date of Assessment	20.06.2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	60%			Project Status	Ongoing and in use
Comments: The project has been well implemented with good workmanship displayed to the roof level. The materials used are of good quality. External plastering has been undertaken. The community participated in project identification and implementation. The classroom will not provide good learning environment until doors and windows are fixed.					


Project Number	CDF/SAB/91/2009-2010				
Constituency	Saboti				
Project Name	St. Joseph primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Municipality				
Date of Assessment	9.06.2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	55%			Project Status	Ongoing and not in use
Comments: The workmanship and the quality of materials used are good. The roof was well erected. The community was involved in identification and implementation of the project. The project received kshs. 100,000 to complete the project.					


Project Number	CDF/SAB/96/2009-10				
Constituency	Saboti				
Project Name	St. Michael Kikwamet secondary school				
Project Activity	Construction of 2 classroom				
Location/Ward	Weonia				
Date of Assessment	21.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	60%			Project Status	Ongoing and in use
Comments: The project need to be completed to serve the intended purpose as it is being used as staff room instead of classrooms. The funds allocated were to be used to construct 1 classroom as planned but not two classrooms. More funds need to be mobilised to complete the two classrooms.					


Project Number	CDF/SAB/97/2009-10				
Constituency	Saboti				
Project Name	Wekhoye primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Baraton				
Date of Assessment	23.06.2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	60%			Project Status	Ongoing and in use
Comments: The project has good support columns and metal pillars. The roof was professionally erected. Steel windows has been fitted but glasses are yet to be fixed. Implementation was within the budget and the materials used are of good quality. Completion work was on going by the time of assessment.					


Project Number	CDF/SAB/98/2009-10				
Constituency	Saboti				
Project Name	St. Veronica primary school Weonia				
Project Activity	Construction of 1 classroom				
Location/Ward	Weonia				
Date of Assessment	22.06.2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	65%			Project Status	Ongoing and not in use
Comments: The workmanship and materials used are of good quality. Bricks used for walling are good, iron sheets and roofing timber are of good quality too. The verandah is supported with metal pillars. The community participated in the implementation of the project as they voluntarily supplied water to be used during construction. The project received more funds of kshs. 100,000 to complete it.					


Project Number	CDF/SAB/104/2009-2010				
Constituency	Saboti				
Project Name	Kaptien primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Waitaluk				
Date of Assessment	8.06.2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	53%			Project Status	Ongoing and in use
Comments: The project was well implemented and the materials used were of good quality. Pre-painted iron sheets were used for roofing. Although the project is in use, it does not provide a good learning environment. The project management committee should hasten the completion of the project as more funds were awarded to the project to complete it.					


Project Number	CDF/SAB/105/2009-2010				
Constituency	Saboti				
Project Name	Lolkeringet primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Waitaluk				
Date of Assessment	8.06.2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	57%			Project Status	Ongoing and in use
Comments: The workmanship and quality of materials used are good. The community participated in project selection and implementation. Windows do not have window panes, plastering of the walls has not been undertaken. All these pending work are yet to be undertaken as the project received kshs. 100,000 to complete the work.					


Project Number	CDF/SAB/112/2009-2010				
Constituency	Saboti				
Project Name	Misemwa primary school				
Project Activity	Construction of an office				
Location/Ward	Waitaluk				
Date of Assessment	9.06.2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	73%			Project Status	Ongoing and in use
Comments: The project has remained intact despite the fact that it is incomplete, the workmanship is good and the bricks has been layed well. The community participated in project identification and implementation. The project recently received more funds amounting to kshs. 100,000 to complete the project.					


Project Number	CDF/SAB/117/2009-2010				
Constituency	Saboti				
Project Name	Machungwa primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Waitaluk				
Date of Assessment	9.06.2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	66%			Project Status	Ongoing and not in use
Comments: The project is so far well implemented and the quality of materials used are good. The community participated in project identification and implementation. CDF has further funded the project with kshs. 100,000 to complete it.					


Project Number	CDF/SAB/132/2009-10				
Constituency	Saboti				
Project Name	Imani primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Weonia				
Date of Assessment	21.06.2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	70%			Project Status	Ongoing and in use
Comments: The project is well implemented and it is visually good although it is ongoing. Workmanship is commendable and use of good quality materials is depicted. The verandah is well raised with metal pillars to support it in place. Fascia board and grilled windows are well fitted too. The project has received more funds to complete it.					


Project Number	CDF/SAB/37/09-2010				
Constituency	Saboti				
Project Name	Kissawai administration police camp				
Project Activity	Purchase of 2 acres of land				
Location/Ward	Kissawai				
Date of Assessment	07.06.2011				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	N/A			Project Status	Ongoing and not in use
Comments: 4 acres of land worth kshs.1,000,000, was to be purchased but ksh. 800,000 has been paid, the administration police are using the small portion of the 2 acres until when the balance is paid. Kshs. 200,000 is still in the CDF account until when the buyers of the land get a consent letter from land transfer board. Community leaders were the only one's involved in project implementation.					


Project Number	CDF/SAB/57/2009-10				
Constituency	Saboti				
Project Name	Makindu primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Baraton				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	60%			Project Status	Ongoing and in use
<p>Comments: So far, work done is commensurate with funds allocated, workmanship is good as the project is strong which clearly shows that the quality of materials used are good. The project did receive more allocation in the subsequent financial year and work is still on going.</p>					


Project Number	CDF/SAB/64/2009-2010				
Constituency	Saboti				
Project Name	Wamalwa kijana secondary school				
Project Activity	Construction of 4 classrooms				
Location/Ward	Kibomet				
Date of Assessment	14.06.2011				
Total Funds Awarded to Date	1,500,000				
Total Funds Spent to Date	1,500,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	68%			Project Status	Ongoing and in use
<p>Comments: The general quality of the building materials are good and the workmanship is so far impressive. The project has been fitted with steel doors which are long lasting and grilled windows. External walls are professionally plastered and generally the project is strongly built. It should be completed to realise full value for money.</p>					


Project Number	CDF/SAB/53/2009-2010				
Constituency	Saboti				
Project Name	Masinde Muliro secondary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Municipality				
Date of Assessment	14.06.2011				
Total Funds Awarded to Date	1,000,000				
Total Funds Spent to Date	1,000,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	67%			Project Status	Ongoing and in use
Comments: So far, the amount of work done is commensurate with the allocated funds, the workmanship is impressive as the bricks were well layed, metal door and the grilled windows were well fixed. The verandah is supported with metal pillars. The community was involved in project implementation and they are so far satisfied implementation of the projects.					


Project Number	CDF/SAB/55/2009-10				
Constituency	Saboti				
Project Name	Birunda secondary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Baraton				
Date of Assessment	13.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	70%			Project Status	Incomplete and in use
Comments: So far, the amount spent on the project represents value for money. Workmanship and quality of materials used are good. Plastering, painting and fixing of a door and windows were well undertaken. The community was involved both in project identification and implementation. The only remaining work is to fix the window panes and fascia board which requires more funds.					


Project Number	CDF/SAB/49/2009-2010				
Constituency	Saboti				
Project Name	Big Tree secondary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Baraton				
Date of Assessment	14.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	68%			Project Status	Incomplete and in use
Comments: The amount of work done is commensurate with the funds spent. Windows have been fixed complete with window panes and a steel door. The classroom has a verandah with metal pillars in place. More funds are however needed to complete the remaining work. Good quality materials were used and the workmanship is impressive.					


Project Number	CDF/SAB/27/09-10				
Constituency	Saboti				
Project Name	Nakami secondary school				
Project Activity	Construction of 1 classrooms				
Location/Ward	Kinyoro				
Date of Assessment	06.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	50%			Project Status	Incomplete and in use
Comments: Fairly implemented project, workmanship and quality of materials used are good although it is widely felt that funds allocated would have done more work if not complete the project. Funds spent was within the estimates. The classrooms needs to be plastered, painted and a verandah should be in place. The community is not happy with the slow pace of the project implementation.					


Project Number	CDF/SAB/009/09-10				
Constituency	Saboti				
Project Name	Lukesi secondary school				
Project Activity	Construction of 1 classroom&purchase of 1acre of land				
Location/Ward	Machewa				
Date of Assessment	20.06.2011				
Total Funds Awarded to Date	550,000				
Total Funds Spent to Date	550,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	68%			Project Status	Incomplete and in use
Comments: Good quality materials were used and workmanship is worth the funds spent, the classroom was strongly built with strong support columns in place. The verandah is missing, windows and a door. There is urgent need to fund the project further to complete the project to realise full value for taxpayers' money.					


Project Number	CDF/SAB/21/09-10				
Constituency	Saboti				
Project Name	Muroki friends secondary school				
Project Activity	Completion of a laboratory				
Location/Ward	Saboti				
Date of Assessment	08.06.2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	68%			Project Status	Incomplete and in use
Comments: Good workmanship is so far evident, the foundation is strong with good roofing and support pillars, external plastering was well undertaken. Funds allocated to the project for completion still cannot complete it. The community is so much interested in the completion of the laboratory.					

Project Number	CDF/SAB/22/09-10				
Constituency	Saboti				
Project Name	St. Thomas Aquinos secondary school				
Project Activity	Completion of a laboratory				
Location/Ward	Saboti				
Date of Assessment	08.06.2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	70%			Project Status	Incomplete and in use
Comments: The laboratory has so far been constructed using good quality materials and the workmanship is also impressive. The verandah is raised and supported with metal pillars, external wall finishing has been well done. Part of the floor has not yet been plastered and windows have no panes and painting work has not been undertaken.					

Project Number	CDF/SAB/006/09-2010				
Constituency	Saboti				
Project Name	St. Marys secondary school machewa				
Project Activity	Completion of a laboratory				
Location/Ward	Machewa				
Date of Assessment	20.06.2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	78%			Project Status	Incomplete and in use
Comments: Good quality materials were used and work was professionally done; plastering was well done, the structure is supported with strong columns, roofing was professionally done. The project did not receive any allocation in financial year 2010/2011 to complete it and CDF should consider funding the project to complete it. Once completed the project will be of value to the community.					

Project Number	CDF/SAB/86/2009-2010				
Constituency	Saboti				
Project Name	Top Station secondary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Municipality				
Date of Assessment	9.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	70%			Project Status	Incomplete and in use
<p>Comments: Construction materials were good and construction work was well implemented as there are no defects on the foundation and roofing. The classroom is well plastered and window panes have been fixed. The project however, requires more funds to complete it.</p>					

Project Number	CDF/SAB/136/2009-10				
Constituency	Saboti				
Project Name	Kikwamet primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Weonia				
Date of Assessment	21.06.2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	60%			Project Status	Incomplete and not in use
<p>Comments: Funds allocated were insufficient to complete the project. Door edges need to be filled to allow the door fit well. The workmanship is good as well as the quality of materials used. CDF has funded the project further to complete the pending work.</p>					

Project Number	CDF/SAB/137/2009-10				
Constituency	Saboti				
Project Name	Muongano secondary school				
Project Activity	Construction of 2 classrooms & an office				
Location/Ward	Sikhendu				
Date of Assessment	20.06.2011				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	63%			Project Status	Incomplete and in use
<p>Comments: Good quality materials were used and the workmanship is also commendable. Much work has been undertaken. The projects still require more funds to complete them. Full value for money will be realised upon completion of the projects.</p>					

Project Number	CDF/SAB/138/2009-10		
Constituency	Saboti		
Project Name	St. Joseph's girls high school		
Project Activity	Construction of 1 classroom		
Location/Ward	Municipality		
Date of Assessment	20.06.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	Nil		
Total Money in Bank	300,000	Category	G
Technical Performance Score	N/A.	Project Status	Delayed implementation.
Comments: The project had not began by the time of assessment but it was clarified that it was because of late disbursement of funds. Refer to annex 7 for bank statement.			

Project Number	CDF/SAB/69/2009-2010		
Constituency	Saboti		
Project Name	Chetoto primary school		
Project Activity	Construction of 1 classroom		
Location/Ward	Municipality		
Date of Assessment	14.06.2011		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	NIL		
Total Unaccounted Funds	250,000	Category	G
Technical Performance Score	N/A.	Project Status	Delayed implementation.
Comments: Construction work has not yet began as disbursement of funds were delayed.			

Project Number	CDF/SAB/92/2009-2010		
Constituency	Saboti		
Project Name	St. Anthony Boy's secondary school		
Project Activity	School water Project		
Location/Ward	Kibomet		
Date of Assessment	7.06.2011		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	Nil		
Total Money in Bank	250,000	Category	G
Technical Performance Score	N/A.	Project Status	Delayed implementation.
Comments: By the time NTA undertook rapid assessment, the funds had not been received for the construction of the water project and no construction had started. Refer to annex 7 for bank statement.			

Project Number	CDF/SAB/103/2009-2010		
Constituency	Saboti		
Project Name	Mungoma primary school		
Project Activity	Purchase of land		
Location/Ward	Matisi		
Date of Assessment	13.06.2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	Nil		
Total Unaccounted Funds	400,000	Category	G
Technical Performance Score	Nil	Project Status	Delayed implementation.
Comments: Funds are still in the CDF account until when the Project Management Committee will provide an agreement letter and valuation documents.			

Project Number	CDF/SAB/118/2009-2010		
Constituency	Saboti		
Project Name	Rafiki primary school		
Project Activity	Purchase of Land		
Location/Ward	Matisi		
Date of Assessment	11.06.2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	–		
Total Unaccounted Funds	700,000	Category	G
Technical Performance Score	N/A	Project Status	Delayed implementation.
Comments: Re-allocation letter had just been received from the CDF board. Refer to annex 6 for reallocation letter.			

Project Number	CDF/SAB/121/2009-2010		
Constituency	Saboti		
Project Name	Matisi primary school		
Project Activity	Purchase of 2 acres of land		
Location/Ward	Matisi		
Date of Assessment	10.06 2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	0		
Total Unaccounted Funds	300,000	Category	G
Technical Performance Score	N/A	Project Status	Delayed implementation.
Comments: CDF office had just received re-allocation letter from CDF board. Refer to annex 6 for reallocation letter.			

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

CDF Project Users Questionnaire

Quest. No.:

Name of RO

Instructions for ROs

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

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

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

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 4

Technical Project Assessment Form

Project Score (Out of 100)	%	Project No.	
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Project Type (Source of funds)	Project Activity
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Project Name		Constituency Name	
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County Name		Location / Ward Name	
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Area	Out of 10	Justify the score you gave with explanation below (write clearly and neatly)
(1) Quality of materials used		
(2) Quality of workmanship.		
(3) Was/is the project implemented within the budget and time?		
(4) What is the estimated cost of the project against what was spent based on the assessment? - does it represent value for money?		
Total	Marks out of 40	1. Explain the project score (<i>Justify the project score</i>) 2. What is your overall recommendation on the project implementation
	Percentage	

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

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



February 15, 2012.

Hon. Eugene Wamalwa
MP Saboti Constituency
National Assembly
Nairobi.

Dear Hon. Wamalwa,

RE: SABOTI CDF CONSTITUENCY CITIZEN REPORT CARD

The National Taxpayers Association (NTA) is a national, independent and non-partisan organization committed to working in partnership with the government and other stakeholders to promote transparency, effectiveness and accountability in the use of government resources. The NTA is currently compiling and disseminating Citizens' Report Cards on the provision of services and the management of devolved funds in constituencies and local authorities across Kenya. On 28th March 2011, the NTA published 33 Citizen Report Cards on the management of CDF in 33 constituencies in all eight provinces.

In Phase 4 of the NTA's national CDF monitoring programme, an additional 36 constituencies were selected and audited, one of which is the constituency you represent. In honour of your esteemed office as the representative of Saboti constituency, the NTA herein encloses a draft copy of the Saboti Constituency CDF Citizens' Report Card for your comments and feedback prior to printing and dissemination through a formal launch. Kindly be informed that we met with the CDFC from your constituency on 22nd November 2011 to review and discuss the draft CRC.

Please call **Mr. Martin Napisa** on **0734500940** at the -NTA Secretariat- to arrange a meeting to discuss or contribute to the draft CRC or send written comments to the NTA Secretariat if you have any additional comments to the ones which will be provided by the CDFC. Kindly note that lack of feedback by 22nd 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 Saboti Constituency
Saboti County

Dear Sir/Madam,

RE: SABOTI CDF CITIZEN REPORT CARD - APPRECIATION

With reference to a meeting held on 22nd November, 2011, at CDFC's office attended by CDFC and the NTA team, we express our gratitude for the time, patience and remarkable openness you exhibited during the meeting as we went through the draft Citizen's Report Card (CRC) for Saboti constituency.

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

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

Yours Faithfully,

Davis Adieno
National Coordinator,
National Taxpayers Association (NTA)

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

C.C. Hon. Eugene Wamalwa
Member of Parliament,
Saboti Constituency,
National Assembly
Nairobi

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69

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

Harambee Plaza
10th Floor
Junction of Hailie Sellasie Avenue & Uhuru Highway
E mail: cdf@wananchi.com
NAIROBI

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

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

CDF BOARD/SABOTI/VOL.III/87

DECEMBER 22, 2011

The Fund Account Manager
Saboti Constituency Development Fund
P.O. Box 1330
KITALE

RE: RE-ALLOCATION OF FUNDS

Reference is made to your letter Ref. CDF/Saboti/115/2011/56 dated 25th May, 2011 on the above.

Further to this office's earlier letter Ref.CDF BOARD/SABOTI/VOL.III/83 dated 9th May, 2011, the CDF Board in a meeting held on 9th December, 2011 approved the CDFC's request to regularize change of projects activities done without the approval of the Board as follows:-

Approved Projects and activities	Financial Year	Changed activities
1. Township Pry Sch, Kshs.250,000 – Construction of a classroom	2008/09	1. Township Pry Sch, Kshs.250,000 – Construction of latrines, installation of electricity and purchase of water tank
2. Matisi Pry Sch, Kshs.300,000 – Purchase of land	2009/10	2. Matisi Pry Sch, Kshs.300,000 – Construction of a classroom
3. Cheptumbelio Pry Sch, Kshs.350,000 – Purchase of land	2009/10	3. Cheptumbelio Pry Sch, Kshs.350,000 – Construction of a classroom
4. Boma Sec Sch, Kshs.300,000 – Completion of computer laboratory	2009/10	4. Boma Sec Sch, Kshs.300,000 – Construction of a dormitory
5. St.Columbans Sec Sch, Kshs.300,000 – Construction of a classroom	2009/10	5. St. Columbans Sec Sch, Kshs.300,000 – Construction of a dining hall
6. Birunda Sec Sch, Kshs.300,000 – Construction of a classroom	2009/10	6. Birunda Sec Sch, Kshs.300,000 – Construction of twin laboratory
7. Mainek toro Sec Sch, Kshs.300,000 – Construction of a classroom	2009/10	7. Mainek toro Sec Sch, Kshs.300,000 – Construction of a laboratory
8. St. James Sec Mabonde, Kshs.300,000 – Construction of a classroom	2009/10	8. St. James Sec Sch Mabonde, Kshs.300,000 – Construction of a laboratory
9. St. Mary Sec Sch, Machewa, Kshs.400,000 – Construction of a classroom	2009/10	9. St. Mary Sec Sch, Machewa, Kshs.400,000 – Completion of a laboratory
10. Rafiki Sec Sch, Kshs.600,000 – Construction of two classrooms	2008/09	10. Rafiki Sec Sch, Kshs.600,000 – Purchase of land
		11. Nyabomo Sec Sch, Kshs.300,000 – Completion of a laboratory
		12. Rafiki Sec Sch, Kshs.600,000 – Purchase of land

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

C.D.F - SABOTI CONSTITUENCY
RECEIVED
PROJECT OR BURGARY
LOCATION.....
DATE 4/1/12.....

11. Nyabomo Sec Sch, Kshs.300,000 – Construction of a classroom	2009/10	13. Lukesi Pry Sch, Kshs.250,000 – Purchase of land
12. Rafiki Sec Sch, Kshs.600,000 – Construction of two classrooms	2009/10	14. Chalicha Pry Sch, Kshs.300,000 – Completion of two classrooms and plastering 4 classes
13. Lukesi Pry Sch, Kshs.250,000 – Construction of a classroom	2008/09	15. Milele Pry Sch, Kshs.250,000 – Purchase of land
14. Chalicha Pry Sch, Kshs.300,000 – Construction of a classroom	2007/08	16. Rafiki Pry Sch, Kshs.400,000 – Purchase of land
15. Milele Pry Sch, Kshs.250,000 – Construction of a classroom	2007/08	
16. Rafiki Pry Sch, Kshs.400,000 – Construction of a classroom	2007/08	

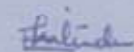
The CDFC's request to regularize reallocation of Kshs.500,000 in Namanda Secondary School from construction of classroom and purchase of water tank to special learners category was deferred. CDFC is requested to give more information on the special learners category project.

The Board further approved the CDFC's request to regularize reallocations done without the approval of the Board as follows:-

Approved Projects (Where funds are to be reallocated from)	Financial Year	Reallocation Projects (Where funds are to be reallocated to)
1. Kiminini Sec Sch, Kshs.600,000	2009/10	1. Hiraria Sec Sch, Kshs.300,000 - Construction of one classroom
2. Township Pry Sch, Kshs.250,000	2009/10	2. Nyamira Pry Sch, Kshs.300,000 - Construction of one classroom
3. Rafiki Dispensary, Kshs.500,000	2008/09	3. GK remand prison, Kshs.250,000 -Construction of one classroom
		4. Masisi Health Centre, Kshs.500,000 - Construction of a health centre

However, the CDFC's request to regularize reallocation of Kshs.1,000,000 from emergency kitty for financial year 2008/09 towards purchase of seats, lockers and desks in the constituency was deferred. CDFC is requested to give the names of the institutions to benefit and the amount to be allocated to each institution.

By a copy of this letter, the District Development Officer, Trans-Nzoia West is requested to effect the changes accordingly.



Elizabeth Kitundu
For: Ag. CHIEF EXECUTIVE OFFICER

Copy to: The District Development Officer
Trans-Nzoia West District

The District Accountant
Trans-Nzoia West District

✓ The Secretary
Saboti Constituency Development Fund Committee

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



FROM : BRANCH MANAGER- KITALE

TO : FUND MANAGER

DATE :29 /11/2011

SUBJECT : ACCOUNT BALANCES

Attached please find account balances as requested in your letter dated 22.11.11

1. St.Joseph's girls ac. 026030002066 – Ksh.303,322
2. Kaloleni primary ac .026030002430 – ksh. -300
3. Gitwamba primary ac. 026030001221-Ksh.1082
4. Chepkoilel primary school ac. 026030004220 ksh.3645
5. St.Anthony boys ac 026030006525 – Ksh.330,570
6. Lukhome Dispensary ac 026030004573 – ksh.529
7. Kiungani Academy ac 026030004573 – Ksh.665
8. Tom Mboya clinic ac 026030005340- ksh.589,187
9. Nasianda Dispensary ac 026030004621-ksh.822

Thank you.

K-Rep Bank Ltd.
KITALE

Manager

Authorized Signatory

Annex 8

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

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