



KITUI COUNTY

CITIZENS REPORT CARD



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

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1.0 About NTA

- 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 Sub County 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 Sub County 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 grass roots level.
- NTA has established a call centre 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), scooping 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) in over 140 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.

“ The NTA is a national, independent, nonpartisan organisation focused on promoting good governance in Kenya through citizen empowerment, enhancing public service delivery and partnership building.

2.0 About the Project

With the support of GIZ and the Finnish Embassy, NTA is implementing a project in Kisumu, Nyeri, Busia, Kwale and Kitui whose goal is to promote good governance, transparency and accountability at the sub-national level through effective citizen participation, oversight in monitoring the management of devolved funds and Public service delivery.

There is need for citizens to effectively monitor resources allocated to projects at the sub national level in line with Article 174 which states that the objects of the devolution of government are: (a) to promote democratic and accountable exercise of power; (b) to foster national unity by recognizing diversity; and (c) to give powers of self-governance to the people and enhance the participation of the people in the exercise of the powers of the State and in making decisions affecting them. In order for citizens to effectively engage government in monitoring, there is need for effective tools that citizens can then use to demand accountability at the sub national level, hence the NTA citizens report card (CRCs). The citizens' report card serves three important and interrelated purposes, that is; a source of information for citizens, a tool for citizens to hold the government officers and political leaders accountable, and documenting development process at the local level.

The Goal of the project is promote good governance, transparency and accountability at the sub-national level through effective citizen participation, oversight in monitoring the management of devolved funds and Public service delivery.

The project is aimed at achieving the following specific objectives;-

- i. To establish partnerships with institutions at national and sub national for information sharing and redress mechanisms
- ii. To enhance the capacity of citizens to effectively monitor the

management of public funds

- iii. To monitor implementation of public projects through development, production and dissemination of citizen report cards

NTA will achieve these through;

1. Forging and sustaining partnerships and seeking alliances at both sub national and national level.
2. Development and dissemination of citizens report card to provide information to citizens, a tool for citizens to hold the government officers and political leaders' accountable.
3. Enhancing local level redress mechanisms aimed at resolving issues related to project implementation to reduce wastage of public funds to enhance services delivery.

Purpose of the project

- Forging and sustaining partnerships and seeking alliances at both sub national and national level.
- Building the capacity of local level community structures; the county Accountability Network (CANs) members for effective monitoring. Quantity surveyors/Engineers are used for technical assessment of construction type projects. NTA has adopted the use of mobile application (Development check in motoring). In addition,NTA conducted perception survey on service delivery focusing on Health.
- Local level consultative meetings between County Government officials and key stakeholders like oversight institutions,CSOs,private sector,Faith best organizations among others at sub national level. The meeting will provide an opportunity to discuss the report and make firm commitments in addressing any issues on misappropriation, abuse of office and provide clear time lines on when the

issues will be addressed and by whom.

- Dissemination of the report through public forums aimed at citizens to engage with services providers and managers of devolved funds in a question and answer sessions on the use of devolved resources and service delivery.

3.0 Research Methodology

3.1 Sustainable Partnerships

NTA held meetings to forge and sustain partnerships and to seek alliances at both national and sub national level. At the county level, NTA held several meetings with the County Executives to agree on modalities of collaboration and to get Secondary Data Collection. At the national level, NTA has established a working relationship with the oversight institutions.

3.2 Training and Data collection.

This involved the training of the county Accountability Network (CANs) members for effective monitoring. Quantity surveyors/Engineers were used for technical assessment of construction type projects. NTA has adopted the use of mobile application (Development check in motoring). In addition, NTA contacted perception survey on service delivery focusing on Health.

At each project site they:

- i. Interviewed intended citizen beneficiaries and the people in charge around the project
- ii. Took digital photographs of the project;
- iii. The engineer undertook a technical assessment of all the project using a structured Project Technical Assessment Form

3.3 NTA project categorization

Category A Projects – Well implemented, completed projects

This category is for projects that scored above 50% by the engineer during the technical assessment and were found to be well built; with good value for money (i.e. the budget spent is commensurate to the project delivered).

Category B Projects – Badly implemented, complete and incomplete projects

This category is for projects, which had scored less than 50% on the Technical Assessment Form, and were found to be poorly constructed with no value for money, and/or with budgets much larger than what is actually delivered.

Category C Projects – Well implemented, incomplete projects

This category is for projects, which had scored above 50% on the Technical Assessment Form, and the projects were 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 is for incomplete projects and which did not receive financial allocation in the subsequent Financial Year.

Category E Projects – Ghost projects

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

Category F Projects – Reallocated Funds

This category is for projects that were not implemented for the reason that the funds were reallocated to other projects.

Category G Projects - Delayed implementation

The project is officially allocated funds but the implementation has not started and funds are in still in the Account.

3.4 Comments and Review of draft reports

NTA held a local level consultative meeting between County Government officials and key stakeholders like oversight institutions, CSOs, private sector, Faith based organizations among others at sub national level. The meeting provided an opportunity to discuss the report and make firm commitments in addressing any issues on misappropriation, abuse of office and provide clear time lines on when the issues will be addressed and by whom. The stakeholders at the County level are meant to form a committee for continues engagement with the services delivery in resolving issues concerning the management of public resources.

3.5 Dissemination.

Dissemination of the report through public forums aimed at citizens to engage with services providers and managers of devolved funds in a question and answer sessions on the use of devolved resources and service delivery.



NTA Vision:

An accountable, citizen-responsive government delivering quality services to all.

NTA Mission:

To promote accountable, effective and efficient collection and utilization of public resources through citizen empowerment, enhancing public service delivery and partnership building.

DEVELOPMENT CHECK

At a Glance

THE NEED

The National Taxpayers Association (NTA) uses the Citizens' Report Card (CRC's) to monitor management of devolved funds for better government service delivery and infrastructure development to promote transparency and accountability. NTA facilitates the Constituency Monitoring Committees (CMC's) and County Accountability Networks (CAN's) to produce CRCs which are used by the citizens as tools for demanding accountability. The DevelopmentCheck application, hence, becomes a powerful tool for integrating ICT in NTA's work for effective management of CDF funds.

THE CHALLENGE

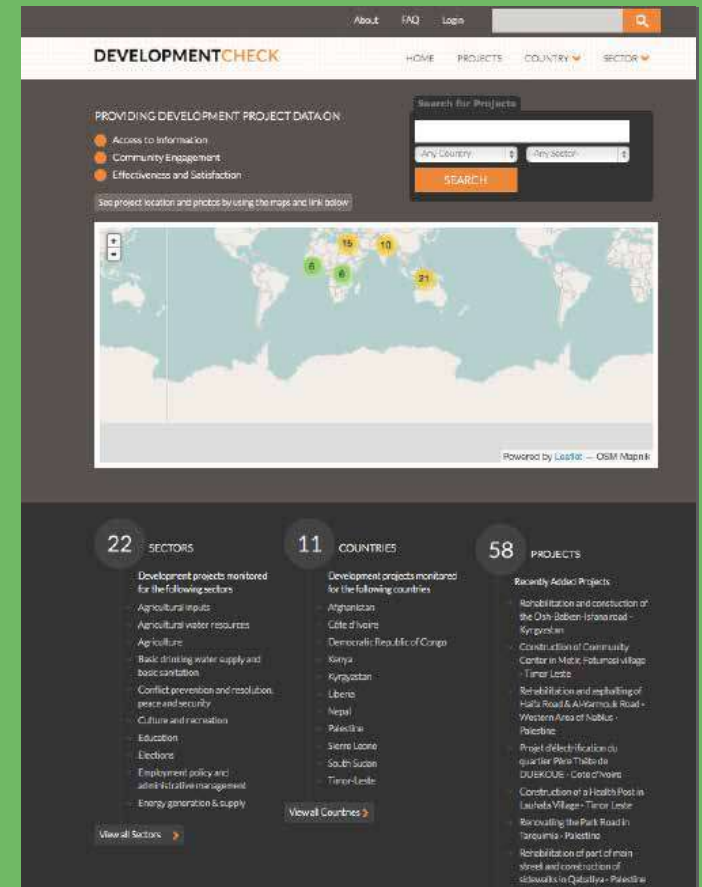
Aid and government funds for development projects are often lost due to fraud, corruption and mismanagement, thereby affecting development outcomes. These losses show the need for greater accountability and effectiveness of development projects.

THE RESPONSE

DevelopmentCheck is a user driven and solution oriented online tool for citizen feedback on the transparency, participation and effectiveness of development projects. Integrity Action developed the tool in partnership with their country partners and Young Innovations, developers in Nepal and practitioners in the field of Open Data and the International Aid Transparency Initiative (IATI).

HOW IT WORKS

Integrity Action and NTA trains CMC's and CAN's in Community Integrity Building (CIB) approach so they can effectively monitor development projects in their communities. The community identifies priority development projects to monitor and then collects data on these through project site visits, beneficiary surveys (rapid assessment questionnaire), information requests and photos.



They enter the data for each project monitored into a questionnaire on DevelopmentCheck. They can also upload project documents such as the bill of quantity or contract if available, as well as photos or videos.

Once data is uploaded online, NTA conducts an internal verification and review of the information by engaging the relevant stakeholders i.e. Member of Parliament (MP) and Constituency Development Fund Committee (CDFC) and then a moderator, currently Integrity Action staff, verifies and publishes the information through DevelopmentCheck. As some projects are monitored over a long period of time data may be entered from more than one site visit.

The NTA shares the findings with the community, government and contractors. Through constructive engagement with these key stakeholders, they can fix problems and improve development projects. The percentage of problems resolved is called the 'fix-rate' and it is used to track the progress.

THE RESULTS

DevelopmentCheck helps to close the loop on problems in project Ongoing. Through constructive engagement with key stakeholders 30%-50% of identified problems in critical infrastructure and services can be resolved to the communities satisfaction. DevelopmentCheck also enables cross-country comparison and collective advocacy. In other words, this data provides evidence to generate pressure for improved services and projects.

The screenshot shows the DevelopmentCheck monitoring interface. It has three main tabs: INTEGRITY INDICATORS, MEDIA, and DOCUMENTS. The 'INTEGRITY INDICATORS' tab is active, showing monitoring information as of 2013-09-13. The interface is divided into three main sections: ACCESS TO INFORMATION, COMMUNITY ENGAGEMENT, and PROJECT EFFECTIVENESS. Each section contains questions with corresponding colored circles indicating the status: No (red X), Partial (orange minus), and Yes (green checkmark). A legend on the right explains the colored circles and provides a list of indicators.

Section	Question	Status
ACCESS TO INFORMATION	Could the community access the project documents? Documents that were available >	Partial (orange minus)
	Was the community consulted in the project design?	No (red X)
COMMUNITY ENGAGEMENT	Was the community involved in project implementation?	No (red X)
	Was the community satisfied with the project delivery?	Yes (green checkmark)

PROJECT EFFECTIVENESS

Problem Identification and Resolution.

No problems were identified with the delivery of this project during the project monitoring period.

Was the community satisfied with the project delivery? Yes (green checkmark)

Legend:

- No (red X)
- Partial (orange minus)
- Yes (green checkmark)

The coloured circles show the monitoring results and community feedback on the project in three areas:

- Access to information - whether the communities can access key project information such as budget or plans.
- Community Engagement - whether communities are involved in the project design and/or implementation.
- Effectiveness - whether the project is effective, complies with established standards and the communities are satisfied.

<http://www.developmentcheck.org>

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PROFILE OF KITUI COUNTY

The County can be divided into four agro-ecological zones. These include: Semi-Arid farming zone, Semi-arid ranching areas, Arid-Agro-pastoral area and Arid-Pastoral Zone. Semi- Arid Farming Zone has good potential for agricultural development and is currently either cultivated or under woodlands.

The county, which lies between the altitude of 400m and 1,800m above sea level, is endowed with 14 different kinds of minerals but the most prominent are coal estimated at one billion tonnes in Mui basin and gypsum in Mwingi area. The two main urban centres are Kitui and Mwingi.

The main economic activity is subsistence farming of crops such as maize, beans, pigeon peas, sorghum, millet, cassava etc. Livestock keeping is also popular, especially goats and cattle.

The County borders Machakos and Makueni Counties to the West, Tana River County to the East, Taita-Taveta County to the South, Embu and Tharaka- Nithi Counties to the North. It is located between latitudes 0010' and 300'South and longitudes 37050' and 3900' East. It covers an area of 30,496.40 Km².

Kitui County has seven constituencies namely; Kitui West, Kitui Central, Kitui Rural, Kitui South, Kitui East, Mwingi North, Mwingi West and Mwingi Central.



KITUI COUNTY GOVERNOR

HON. Dr. JULIUS MALOMBE

Waita Youth Polytechnic



Sub County
Mwingi Central

Ward
Waita

Activity
Construction of youth polytechnic workshop

Assessment date
28/09/2015

Total funds awarded
2,563,745

Total funds spent
2,479,000

Variance
84,745

Project Category
Category A

Project Status
Complete and in use

Comments
The project was well implemented, good quality materials were used; stones were well dressed and well jointed. Fire exits were provided for safety measures. Roofing and finishes were well done.

Ndiuni Primary School



Sub County
Mwingi central

Ward
Kivou

Activity
Construction of ECD classroom

Assessment date
28/9/2015

Total funds awarded
1,001,255

Total funds spent
850,000

Variance
151,255

Project Category
Category A

Project Status
Complete and in use

Comments
Well implemented project; walling was done using well dressed stones. Roofing was done using corrugated box iron sheets which were well fitted. The floor was well concreted with smooth finish. The facial board was well fitted and skirting mould well done all round. All timber was well shaded from extreme weather conditions.

Kwa-siku Public Toilet



Sub County
Mwingi West

Ward
Kaikungu/Nguutani

Activity
Construction of public toilet

Assessment date
29/9/2015

Total funds awarded
485,000

Total funds spent
485,000

Variance
0

Project Category
Category A

Project Status
Complete and not in use

Comments
The project was well implemented, good quality materials were used and no construction materials are exposed for advanced weather conditions. The project was accessible to all persons.



Kavuuni Primary School



Sub County
Mwingi west

Ward
Kitui west

Activity
Construction of ECD class

Assessment date
29/9/2015

Total funds awarded
995,310

Total funds spent
995,310

Variance
Nil

Project Category
Category A

Project Status
Complete and not in use

Comments
The materials used and workmanship was commendable. The class size 12.60 metres * 8.72 metres with doors and windows opening to the outside. A ramp was in place at the door point. Window grills were fitted. The necessary safety standards/measures were put in place. The project has been well implemented reflecting commensurate value for taxpayers' money.



Kaikungu Borehole



Sub County
Mwingi west

Ward
Kaikungu

Activity
Drilling of borehole

Assessment date
29/9/2015

Total funds awarded
4,620,326

Total funds spent
4,620,326

Variance
Nil

Project Category
Category A

Project Status
Complete and in use

Comments
The project's major components include; pump house, submersible pump and modern diesel driven generator which were well installed and in good condition. The pump house 9 metres * 12 metres and 3 metres * 4 metres room was well ventilated. Door open to the outside and other safety measures were put in place. The project was implemented using good quality materials.

Windundu Primary School



Sub County
Ikanga

Ward
Kyatune

Activity
Construction of classroom

Assessment date
27/10/2015

Total funds awarded
899,400

Total funds spent
821,250

Variance
78,150

Project Category
Category A

Project Status
Complete and not in use

Comments
Machine cut stones used. Windows well sizes (1.22 * 1.12 M) and doors (0.85*2M). Ceiling was yet to be done at the time of assessment. Construction components were not exposed to harsh weather. The assessment revealed commendable workmanship.

Mwingi Level 4 Hospital



Sub County
Mwingi central

Ward
Mwingi central

Activity
Construction of modern gate

Assessment date
30/9/2015

Total funds awarded
5,000,000

Total funds spent
1,750,000

Variance
3,250,000

Project Category
Category B

Project Status
Complete and in use

Comments
The materials purchased are of good quality but the workmanship employed was poor. The gate height and width are sufficient. Though the project was in use at the time of assessment, safety measures were not upheld.

Market Sheds



Sub County
Mwingi central

Ward
Mwingi central

Activity
Construction of market sheds

Assessment date
30/09/2015

Total funds awarded
2,425,840

Total funds spent
1,850,000

Variance
575,840

Project Category
Category A

Project Status
Complete and in use

Comments
The steel posts were well fitted with 4 metres*4 metres spacing. Box iron sheets used for roofing and purlins and trusses of timber 4''*2''. Shed 1 was 16 metres* 9 metres, shed 2 was 8 metres * 9 metres and shed 3 was 6 metres * 4 metres. The timber used was of good quality and safety standards were observed. Steel posts fitted with concrete of good class. Notably, the amount allocated could have done more sheds.

Mwingi Level 4 Hospital



Sub County
Mwingi central

Ward
Mwingi central

Activity
Construction of surgical ward and theatre

Assessment date
30/9/2015

Total funds awarded
39,000,000

Total funds spent
20,010,000

Variance
9,000,000

Project Category
Category C

Project Status
Ongoing and not in use

Comments

The materials used are of good quality and workmanship exhibited was excellent. No parts of the structures were exposed to advanced weather with concrete setting precaution being upheld. The building size 52.2 metres * 24 metres. Windows are 2.4 metres * 1.5 metres. The project had been fitted with standard safety specifications at the time of assessment.



Tseikuru Health Centre



Sub County
Tseikuru

Ward
Tseikuru

Activity
Construction of wards, maternity, theater and doctor's house

Assessment date
12/10/2015

Total funds awarded
10,881,611

Total funds spent
8,500,000

Variance
2,381,644

Project Category
Category A

Project Status
Complete and not in use

Comments

The project was well implemented with good quality materials used. Good quality stone used were well dressed. All components of the structure were well protected and rooms well ventilated.



Tseikuru Modern Market



Sub County
Kyuso

Ward
Tseikuru

Activity
Construction of modern market

Assessment date
12/10/2015

Total funds awarded
10,888,000

Total funds spent
9,000,000

Variance
1,888,000

Project Category
Category C

Project Status
Ongoing and not in use

Comments
The project was well implemented to the required specifications. The materials used are of good quality and workmanship was commendable. The size was as well adequate with necessary safety measures taken into consideration. Ventilation was adequately provided.



Gai Youth polytechnic



Sub County
Kyuso

Ward
Kyuso

Activity
Construction of a workshop

Assessment date
13/10/2015

Total funds awarded
2,183,792

Total funds spent
2,717,600

Variance
533,808

Project Category
Category A

Project Status
Complete and in use

Comments
The materials used in the construction are of good quality. The stones were well dressed, double door open to the outside for safety measures. Good workmanship observed during the project implementation.



Mutomo Youth Polytechnic



Sub County
Mutomo

Ward
Mutomo

Activity
Construction of workshop

Assessment date
26/10/2015

Total funds awarded
2,034,292

Total funds spent
1,628,822

Variance
405,470

Project Category
Category A

Project Status
Complete and in use

Comments

The project was implemented using good quality materials and the workmanship was commendable. The ramps provided with doors opening to the outside. Safety requirements were observed. No parts of the building was exposed to harsh weather. The project was implemented within the estimated cost time lines.

Kimangao/Muteru Sand Dam



Sub County
Kyuso/Tseikuru

Ward
Kyuso

Activity
Construction of sand dam

Assessment date
13/10/2015

Total funds awarded
367,085

Total funds spent
367,085

Variance
Nil

Project Category
Category A

Project Status
Complete and in use

Comments

The weir was 30 metres long, crest width 0.75 metres and 2.1 metres high. The dam was well constructed with final work depicting commensurate value for money. Quality workmanship was evident, good quality materials and adherence to the required specifications.

Mutendea Drift



Sub County
Kitui west

Ward
Matinyani

Activity
Construction of drift

Assessment date
16/10/2015

Total funds awarded
2,000,000

Total funds spent
2,012,250

Variance
12,250

Project Category
Category A

Project Status
Complete and in use

Comments

The materials used are good, the concrete mixture was well done and culverts were well located. The project has no pre-warning signs. There are no guardrails and no open drains. Safety standards not upheld. No safety bumps and safety reflectors.

The project has been well implemented though security measures are not upheld.

Kyeni Earth Dam



Sub County
Kitui west

Ward
Matinyani

Activity
Construction of earth dam

Assessment date
16/10/2015

Total funds awarded
2,000,000

Total funds spent
1,750,000

Variance
250,000

Project Category
Category A

Project Status
Complete and in use

Comments

The project was well implemented with good quality soil for embankment. The crest width 4 metres, freeboard 7 metres, length 120 metres, spillway 7 metres. Estimated dam capacity (8,000-10,000) cubic metres. Compaction well done on embankment but poorly done on spillway. Spillway not protected against erosion by use of concrete sill or slab. There was exposure to siltation due to lack of terraces and tress.

Kwa Mumo - Kathungui Access Road



Sub County
Kitui west

Ward
Matinyani

Activity
Rehabilitation of access road from Kwa Mumo - Kalimani secondary school - Kathungui

Assessment date
16/10/2015

Total funds awarded
415,744

Total funds spent
415,744

Variance
Nill

Project Category
Category A

Project Status
Complete and in use

Comments
A 6 metre wide and 4 kilometre earthen road was well done. The road was well graded and compacted. Good quality murrum was used. The project though has no pre- warning sign boards.



Ndungu Primary School



Sub County
Rural

Ward
Mbitini

Activity
Construction of ECD class

Assessment date
19/10/2015

Total funds awarded
583,560

Total funds spent
448,731

Variance
134,829

Project Category
Category B

Project Status
Ongoing and not in use

Comments
This is a badly implemented project; the materials used are of poor quality. Poor workmanship was exhibited and the project was delayed for 3 months. Doors open to the outside as required, windows are grilled and ventilation opening were being constructed at the time of assessment.



Ikuyuni Primary School



Sub County
Central

Ward
Chuluni

Activity
Construction of
Administration block

Assessment date
19/10/2015

Total funds awarded
585,560

Total funds spent
585,560

Variance

Project Category
Category A

Project Status
Complete and in use

Comments

At the time of assessment, walling, roofing and plastering had been well done. The room size 7.2 m * 6.53 m had standard doors opening to the outside. Safety standards were upheld though the window grills were yet to be fitted.



Kyunduani Primary School



Sub County
Central

Ward
Nzambani

Activity
Construction of classroom

Assessment date
19/10/2015

Total funds awarded
987,844

Total funds spent
849,960

Variance

Project Category
Category A

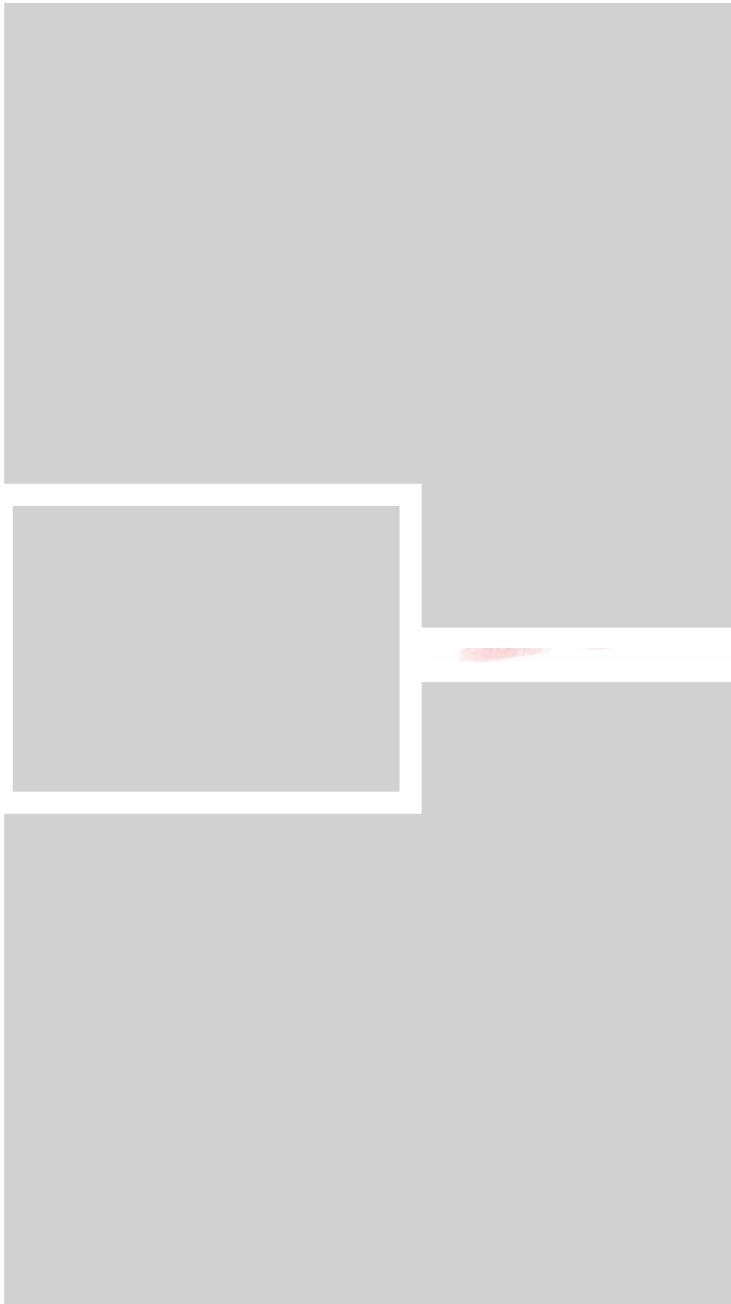
Project Status

Comments

Good quality materials used. Walling and windows are fitted and jointed well. No timber or any other component exposed to advanced weather that can affect its quality after sometime. The project was well implemented.



Ward Administrator's Office



Sub County
Central

Ward
Nzambani

Activity
Construction ward
administration

Assessment date
19/10/2015

Total funds awarded
2,836,520

Total funds spent
Nil

Variance
2,836,520

Project Category
Category E

Project Status
Does not exist

Comments
At the time of assessment,
the project had not
commenced.

Kwa Vonza - Seku Road



Sub County
Kitui West

Ward
Yatta Kwa Vonza

Activity
Grading of road

Assessment date
19/10/2015

Total funds awarded
25,979,940

Total funds spent
25,979,940

Variance
Nil

Project Category
Category A

Project Status
Complete and in use

Comments
The murram used was of
good quality and road done
according to specifications.
The drainage and culverts
had been well done. The
9 metre in width and 19
kilometre in length road.
No walk paths done and
no guard rails at the bridge
points. The road width
was commendable and
compaction of the murram
well done.

Mulango Girls Secondary School



Sub County
Central

Ward
Mulango

Activity
Construction of a classroom

Assessment date
21/10/2015

Total funds awarded
1,000,000

Total funds spent
867,300

Variance
132,700

Project Category
Category C

Project Status
Ongoing and not in use

Comments
The materials used are of good quality and workmanship employed was excellent. The stones were well dressed and well jointed. Ventilation, safety measures including outside door opening and fire exit considered. The components of the structure are not exposed to harsh weather.

Township Ward Administration

Sub County
Central

Ward
Township

Activity
Construction of ward administration

Assessment date
21/10/2015

Total funds awarded
2,887,466

Total funds spent
Nil

Variance

Project Category
Category E

Project Status
Does not exist

Comments
The project did not exist at the time of visit.

Manyonyeni Resource Centre



Sub County
Central

Ward
Township

Activity
Construction of a resource centre

Assessment date
21/10/2015

Total funds awarded
3,600,000

Total funds spent

Variance

Project Category

Project Status

Comments
At the time NTA of NTA visit, only land had been purchased. No implementation work was witnessed.



Katulani Youth Polytechnic



Sub County
Kitui

Ward
Mulango

Activity
Construction of an ICT center

Assessment date
21/10/2015

Total funds awarded
2,299,999

Total funds spent
2,052,420

Variance
247,579

Project Category
Category C

Project Status
Ongoing and not in use

Comments
The materials used are of good quality. Machine cut stones, well jointed with right concrete mix. Doors, windows and ceiling were well fitted. Appropriate safety standards were upheld. No components were exposed to harsh weather. Good workmanship was employed in the project implementation. The implementation work was slightly delayed.



Kyatune Youth Polytechnic



Sub County
Rural

Ward
Kyatune

Activity
Construction of ICT centre

Assessment date
26/10/2015

Total funds awarded
2,336,060

Total funds spent
2,170,710

Variance
165,350

Project Category
Category C

Project Status
Ongoing and not in use

Comments
At the time of assessment, electrification and equipping was yet to be done. The building was well done with good quality materials; well ventilated and doors open to the outside.

Structures susceptible to damage by bad weather are well protected. Ceiling was well done with ceiling boards.



Kanyangi Health Centre



Sub County
Rural

Ward
Kanyangi

Activity
Construction of maternity and new born unit

Assessment date
26/10/2015

Total funds awarded
9,006,390

Total funds spent
10,525,000

Variance
1,518,610

Project Category
Category C

Project Status
Ongoing and not in use

Comments
The project was done up to lintel stage with good quality materials. The stones are well jointed with right concrete mix used. Safety standards were upheld. The assessment revealed good workmanship.



Kitungati Administration Police Line



Sub County
Kiasasi

Ward
Mbitini

Activity
Construction of AP line house

Assessment date
26/10/2015

Total funds awarded
597,365

Total funds spent
275,595

Variance
321,770

Project Category
Category B

Project Status
Complete and in use

Comments

This is a badly implemented project, poor quality material used for walling and roofing; the bricks were poorly kilned. The workmanship was poor with walling and roof exposed to danger. No safety precautions were provided. The budget was inflated and was more than the estimated cost.

Mukundi Primary School



Sub County
Kwasasi

Ward
Mbitini

Activity
Construction of 4 door pit latrine

Assessment date
26/10/2015

Total funds awarded
914,578

Total funds spent
914,578

Variance
Nil

Project Category
Category B

Project Status
Complete and in use

Comments

The bricks used are poorly kilned and poorly plastered. The toilet door was poorly fitted, doors and vents were poorly fitted too. Doors and facial board are exposed to harsh sun rays. Paint was not protected from sun rays. Trusses and rafters are exposed.

Kisasi Youth Polytechnic



Sub County
Kisasi

Ward
Mbitini

Activity
Construction of workshop

Assessment date
26/10/2015

Total funds awarded
2,525,645

Total funds spent
2,073,600

Variance
452,045

Project Category
Category C

Project Status
Ongoing and not in use

Comments

The block walling was complete, roofing and fittings done. Plastering and flooring was ongoing at the time of assessment. The materials used in the construction are of good quality with machine cut stones and box iron profile roof. Ramps, ventilation and safety standards were incorporated.

Kyoani Resource Centre



Sub County
Mutomo

Ward
Ikutha

Activity
Construction of resource centre

Assessment date
27/10/2015

Total funds awarded
31,900,000

Total funds spent
31,900,000

Variance
Nil

Project Category
Category C

Project Status

Comments

The project was well implemented within the estimated cost and time lines. Good quality materials were used and ventilation was well provided.

Mosa Dispensary



Sub County
Rural

Ward
Kwasasi

Activity
Construction of maternity

Assessment date
26/10/2015

Total funds awarded
936,660

Total funds spent
936,660

Variance
Nil

Project Category
Category A

Project Status
Complete and not in use

Comments
The materials used are of good quality and commendable workmanship. Ventilation, emergency doors and safety standards were adhered to. Trusses, rafters and reinforcement steel are well protected from bad weather. Once equipped, the project will serve the community.



Kavisuni Dispensary



Sub County
Rural

Ward
Kwasasi

Activity
Construction of maternity

Assessment date
26/10/2015

Total funds awarded
1,000,370

Total funds spent
980,000

Variance
20,370

Project Category
Category C

Project Status
Ongoing and not in use

Comments
The machine cut stones were used in the construction, well jointed but yet to be plastered. An L shaped block with good ventilation and doors open to the outside. Purlins and rafters are not exposed to extreme weather/sun rays. Box iron sheets were well fitted. So far the work was well done.



Mutomo Youth Polytechnic



Sub County
Mutomo

Ward
Mutomo

Activity
Construction of workshop

Assessment date
26/10/2015

Total funds awarded
2,034,292

Total funds spent
1,628,822

Variance
405,470

Project Category
Category A

Project Status
Complete and in use

Comments
The project was implemented using good quality materials and the workmanship was commendable. The ramps provided with doors opening to the outside. Safety requirements were observed. No parts of the building was exposed to harsh weather. The project was implemented within the estimated cost time lines.

Mutomo Hospital



Sub County
Mutomo

Ward
Mutomo

Activity
Construction of mortuary

Assessment date
26/10/2015

Total funds awarded
30,745,046

Total funds spent
30,745,046

Variance

Project Category
Category C

Project Status
Ongoing and not in use

Comments
The material used are of good quality; well cut machine stones, strong storey building. Ramps (physically challenged persons needs catered for as well) were well provided, doors open to outside, vents and pipes well placed. Safety measures were well observed. Pending works included connecting toilet closets, bathroom fittings, cold room trays and door fittings.



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**National Taxpayers
Association**
pesa zetu, haki yetu

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