

Citizen's Constituency Development Fund Report Card for Kajiado Central Constituency Kajiado 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 Kajiado Central Constituency (FY) 2003/04 - 2009/10	4
	Table 2: Summary of Findings from NTA Audit of CDF Projects (FY)2009-10	5
2.4	Recommendations for Hon. Joseph Kasaine Nkaisery and Kajiado Central CDFC	6
2.5	Recommendations for the CDF Board	6
3.0	NTA Research Methodology	7
4.0	Perception Survey for CDF projects monitored in Kajiado Central Constituency	9
	Annex 1: Project Classification Summary Tables, Project Profiles and digital photographs for all CDF projects visited and assessed in the Financial Year (FY) 2009-10	
	Category A projects	13 - 26
	Category B projects	27
	Category C projects	28 - 31
	Annex 2: CDF Project Rapid Assessment Form	32
	Annex 3: CDF Project Users' Questionnaire	35
	Annex 4: Technical Project Assessment Form	37
	Annex 5: Correspondence with the Kajiado Central MP and CDFC	38
	Annex 7: List of MP's / CDFC's that met or sent comments on the draft CDF CRC	41

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 Kajiado Central Constituency whose current Member of parliament is Hon. Joseph Kasaine Nkaissery.
- A notification for the audit of the constituency was sent to Hon. Joseph Kasaine Nkaissery, copied to the CEO of the CDF Board on 8th February 2011.
- The report covers one government Financial Year 2009/10. The NTA has not researched the 2010/11 Financial Year since much of the funds have not been spent to date.
- It is important to note that the Financial Year 2009/10 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.
- The monitoring exercise was conducted between April 2011 and February 2012.
- NTA completed field research and the technical assessment in Kajiado Central Constituency in November 2011.
- A draft report was sent to the CDF committee and a meeting was subsequently held on 5th January 2012, during which consultations were held, comments and supporting documents provided. A final draft report was produced and sent to the Member of Parliament and CDF committee on 29th February 2012 for comments and feedback, and a meeting was held on 6th March 2012 with the Member of Parliament.
- 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 Kajiado Central Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Kajiado Central Constituency is listed in Table 1 below. A total of Kshs. **244,199,058** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Kajiado Central Constituency are listed in Table 2.
- Project profiles and digital photographs of all CDF projects visited and assessed are listed in Annex 1.

Table 1: CDF Allocations to Kajiado Central Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Kajiado Central	6,000,000	23,658,964	30,598,071	42,387,999	42,649,810	44,536,948	54,367,266	244,199,058

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

Kshs. 1,100,000 of taxpayers' money has been wasted on badly implemented projects

3% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

Kshs. 0 (Nil) of taxpayers' money is unaccounted for

0% of the total CDF funds allocated to the monitored projects in FY 2009/10 are unaccounted for

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

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	
A	Well built, completed projects - good quality construction, good value for money for taxpayers’.	56	30,140,000	30,140,000	-	-
B	Badly built, complete and Ongoing projects - poor quality construction, money wasted, poor value for money	3	1,100,000	1,100,000	-	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	13	9,400,000	9,400,000	-	-
TOTAL		72	40,640,000	40,640,000	-	-

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	1,100,000	3%
Total Money Wasted (D Projects)	-	-
Budget Unaccounted For	-	-

2.4 Recommendations to Hon. Joseph Kasaine Nkaissery and Kajiado Central CDFC

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

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

2.5 Recommendations for the CDF Board

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

3.0 NTA Research Methodology

The research methodology involved the following stages and methods.

1. Secondary Data Collection and Analysis

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

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

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

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

3. Desk-based Independent Technical Assessment and Strategic Visits

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

4. Desk-based Analysis and Final Project Classification

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

Category A Projects – Well implemented, completed projects

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

Category B Projects – Badly implemented, complete and incomplete projects

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

Category C Projects – Well implemented, incomplete projects

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

Category D Projects - Abandoned Projects

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

Category E Projects – Ghost projects

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

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

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

Category F Projects – Reallocated Funds

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

Category G Projects - Delayed implementation

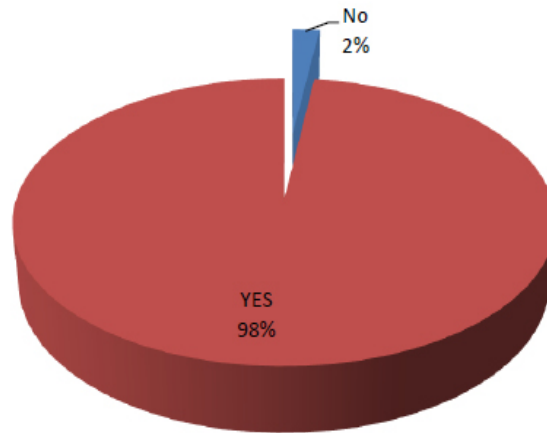
The project was officially allocated funds but the implementation has not started and funds are in the project account.

5. Desk-based Independent Technical Assessment and Strategic Visits

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

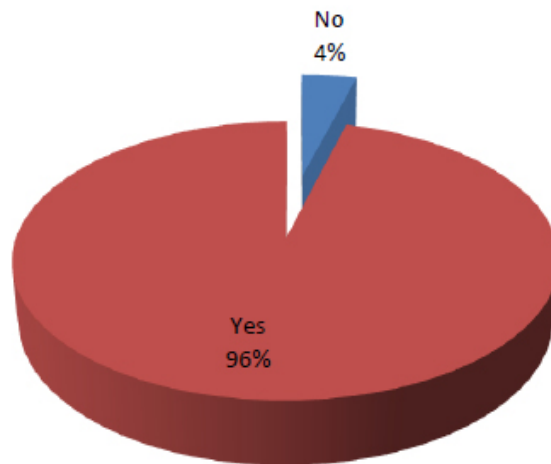
Do you know how the project was identified?

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



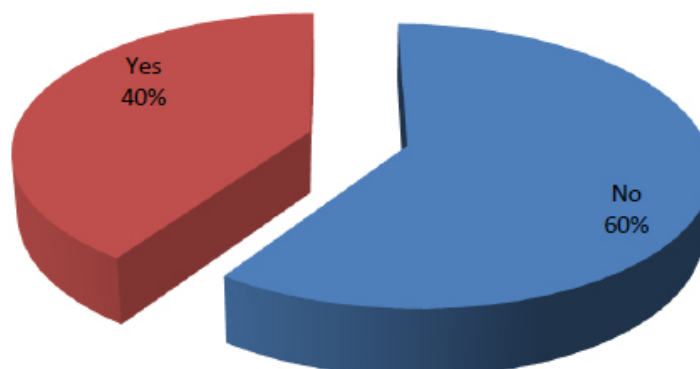
Were women involved in the project identification?

96% of the respondents said women were involved, while 4% said they were not involved



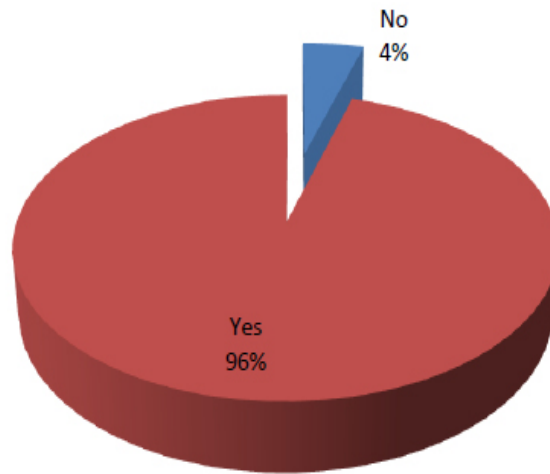
Were the disabled involved in project identification?

40% of the respondents said the disabled were involved in the selection of projects, while 60% said they were not involved



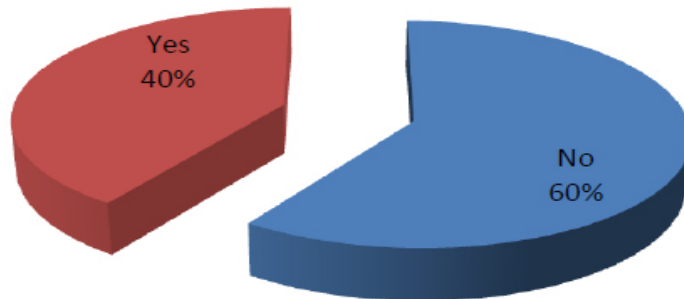
Were the youth involved in project identification?

96 % of the respondents said the youth were involved, while 4% said they were not involved.



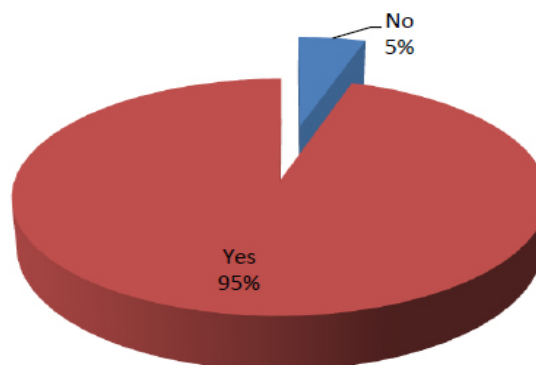
Does the community feel they own the project?

40% of the respondents said the community feels they own the project, while 60% said the community does not.



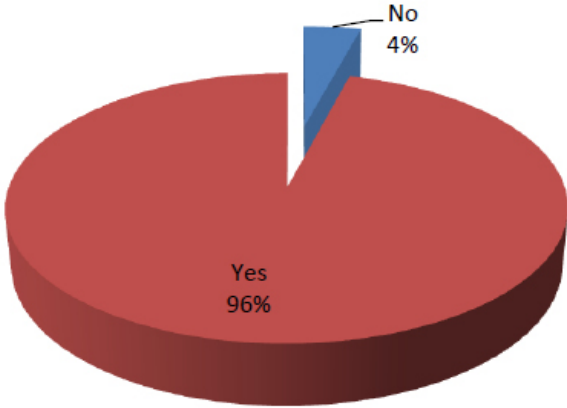
Do you know how the materials are/were supplied/acquired?

95% of the respondents said they know how the materials were supplied/ acquired, while 5% said they do not know.



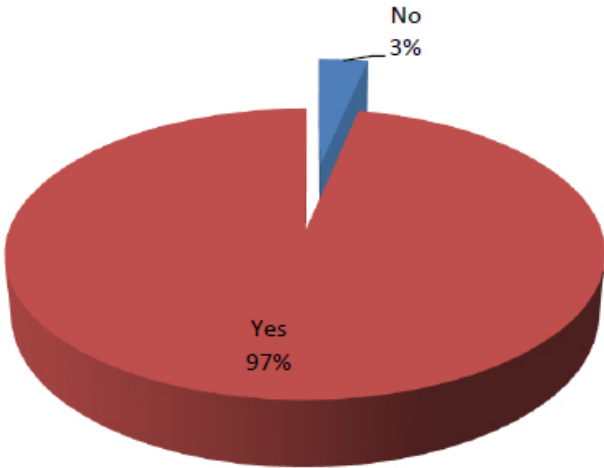
Does the project serve the intended purpose?

96% of the respondents said the project serves the intended purpose, while 4% said the project does not.



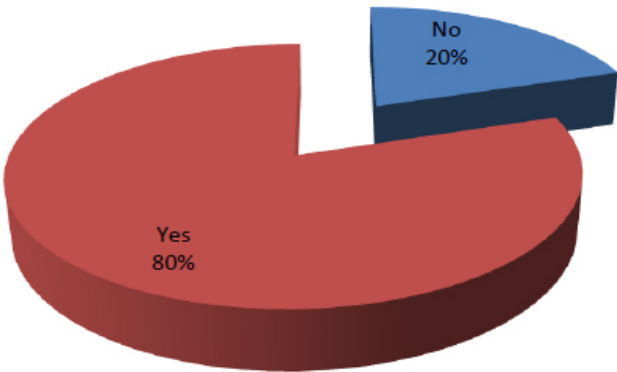
Do you know how the contractor was identified?

97% of the respondents know how the contractor was identified, while 3% said they don't know




Is this project a priority for this community?


80% of the respondents said the project is a priority for this community, while 20% said it's not a priority





Annex 1


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


Project Number	CDF/KC/01/09-10				
Constituency	Kajiado Central				
Project Name	Murantawua primary school				
Project Activity	Finishing of a classroom				
Location	Ildamata				
Date of Assessment	20/10/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	Nil			Project Category	A
Technical Assessment Score	70%			Project Status	Complete and in use
Comments: This is a well implemented project that reflects value for money. The finishing are well carried out with good internal painting, pointing and roofing.					


Project Number	CDF/KC/03/09-10				
Constituency	Kajiado Central				
Project Name	KMQ primary school				
Project Activity	To complete dinning hall, roofing, plastering				
Location	Loodokilani				
Date of Assessment	7/11/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	NIL			Project Category	A
Technical Assessment Score	75%			Project Status	Complete and in use
Comments: This is a well implemented project that is complete and in use. There is good workmanship and value for money based on executed work. Pupils can now enjoy their meals in a conducive environment.					


Project Number	CDFKC/04/09-10				
Constituency	Kajiado Central				
Project Name	Iloshon pre-primary				
Project Activity	Completing classroom roofing				
Location	Loodokilani				
Date of Assessment	7/11/2011				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	Nil			Project Category	A
Technical Assessment Score	70%			Project Status	Complete and in use
Comments: The project was well implemented and it is complete and in use. The workmanship is standard and the choice of materials was excellent. Children can now learn in a conducive environment shaded from the harsh weather.					


Project Number	CDF/KC/10/09-10				
Constituency	Kajiado Central				
Project Name	Endikirr primary school				
Project Activity	Completion of classroom,plastering,painting,roofing,putting windows and doors.				
Location	Imaroro				
Date of Assessment	27/10/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	Nil			Project Category	A
Technical Assessment Score	93%			Project Status	Complete and in use
Comments: This project was completed in time and within the budget and already in use. There is excellent workmanship with well done joints and paint work. Choice of materials is good and there is value for taxpayers money.					


Project Number	CDF/KC/14/09-10		
Constituency	Kajiado Central		
Project Name	Enkorika secondary school		
Project Activity	Construction of a dinning hall and dormitory		
Location	Enkorika		
Date of Assessment	12/10/2011		
Total Funds Awarded to Date	2,500,000		
Total Funds Spent to Date	2,500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	98%		Project Status Complete and in use
Comments: This project was completed in time and within the budget. There is good display of workmanship and utilization of quality materials. It is serving the intended purpose and there is general satisfaction with the project implementation.			


Project Number	CDF/KC/07/09-10		
Constituency	Kajiado Central		
Project Name	Oloomunyi Primary School		
Project Activity	Completion of Administration Block		
Location	Olobelibel		
Date of Assessment	11/11/2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	65%		Project Status Complete and in use
Comments: This is a well implemented project that is complete and in use. The school completed the administration block and a store. Paintwork and finishing such as the key pointing are well done and reflect value for money.			


Project Number	CDF/KC/08/09-10		
Constituency	Kajiado central		
Project Name	Ewangan primary school		
Project Activity	Completing 3 teachers houses		
Location	Nkama		
Date of Assessment	16/11/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	75%		Project Status Complete and in use
Comments: : This is a well implemented project that was completed in time and within the budget. The project was identified by the community through the school management committee. Good workmanship noted as no defects were recorded and good choice of materials. There is value for taxpayers money.			


Project Number	CDF/KC/15/09-10		
Constituency	Kajiado Central		
Project Name	Kiluani new life secondary school		
Project Activity	Constructing a dinning hall and kitchen		
Location	Ilbissil		
Date of Assessment	12/10/2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	75%		Project Status Complete and in use
Comments: This is a well implemented project that was completed on time and within the budget. There is general satisfaction with the project as the students have a good place to have their meals prepared and served. There is good workmanship display and good choice of materials used.			


Project Number	CDF/KC/21/09-10		
Constituency	Kajiado Central		
Project Name	Enkasura primary school		
Project Activity	Building a new classroom		
Location	Enkorika		
Date of Assessment	6/11/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	90%		Project Status Complete and in use
Comments: The project was well implemented and there is value for money being realised. The project is complete and in use and the structure work is strong and devoid of any defects.			


Project Number	CDF/KC/06/09-10		
Constituency	Kajiado Central		
Project Name	Esarunoto primary school		
Project Activity	To complete teachers house		
Location	Merrueshi		
Date of Assessment	8/11/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	75%		Project Status Complete and in use
Comments: This is perfect work, well done job with impressive workmanship. There is good masonry work, painting, roofing and pointing. There is value for taxpayers money and the teaching staff have a decent roof over their heads.			


Project Number	CDF/KC/19/09-10		
Constituency	Kajiado Central		
Project Name	Enohoro esenteu primary school		
Project Activity	Construction of a kitchen		
Location	Iloodokilani		
Date of Assessment	25/10/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	70%		Project Status Complete and in use
Comments: This project was identified by the community in consultation with their civic leaders. It is a complete project that is serving the intended purpose. Amount spent was used to build the structure and an in built kitchen system. The school feeding programme has greatly benefitted from this program as the students meals are prepared in a clean environment.			


Project Number	CDF/KC/20/09-10		
Constituency	Kajiado Central		
Project Name	Alhuda primary school		
Project Activity	To complete administration block		
Location	Township		
Date of Assessment	7/10/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	75%		Project Status Complete and in use
Comments: This is a well implemented project that was completed in time and within the budget. The workmanship is up to standard and the choice of materials was good. The teaching staff can now enjoy a conducive work station.			

Project Number	CDF/KC/27/09-10		
Constituency	Kajiado Central		
Project Name	Maparasha primary school		
Project Activity	Construction of a new classroom		
Location	Maparasha		
Date of Assessment	19/11/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	95%		Project Status Complete and in use
Comments: This project is complete and has been well implemented. There is excellent material choice exhibited by the stones and the roof trusses. External painting and board fixing will give the project a polished finish. Value for money and utility has been derived in this project.			


Project Number	CDF/KC/28/09-10		
Constituency	Kajiado Central		
Project Name	Oloserian primary school		
Project Activity	Construction of a new classroom		
Location	Maparasha		
Date of Assessment	19/11/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	67%		Project Status Complete and in use
Comments: This is a well implemented project that exhibits value for money. The project was identified by the community and it is a pressing need. The shortage of classroom is dire as this constructed classroom hosts both class 1 and 4 students. Workmanship is very impressive with good material choice and there is great satisfaction with the project.			

Project Number	CDF/KC/29/09-10		
Constituency	Kajiado Central		
Project Name	Chyulu nursery school		
Project Activity	Construction of a teachers house		
Location	Kenyewa		
Date of Assessment	9/11/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	60%		Project Status Complete and in use
Comments: This is a well implemented project that is complete and in use. Workmanship is standard as reflected by the painting and pointing. The teaching staff can now concentrate on their job without the worry of travelling long distances to and from work.			


Project Number	CDF/KC/33/09-10		
Constituency	Kajiado Central		
Project Name	Ilparua Primary School		
Project Activity	Putting up a new classroom		
Location	Enkaroni		
Date of Assessment	20/10/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	80%		Project Status Complete and in use
Comments: This is a well implemented project that reflects value for taxpayers money. The workmanship is up to standard and the project has provided much needed sitting space for the pupils.			

Project Number	CDF/KC/31/09-10		
Constituency	Kajiado Central		
Project Name	Lenkishon primary school		
Project Activity	Putting up a new classroom		
Location	Ilbissil		
Date of Assessment	11/10/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	90%		Project Status Complete and in use


Comments: The project is well well implemented complete and in use. There was good choice of materials and exemplary workmanship. The finishing and key pointing are perfect and value for tax payers money has been realised.

Project Number	CDF/KC/34/09-10		
Constituency	Kajiado Central		
Project Name	Merrueshi primary school		
Project Activity	Putting up a new dinning hall and kitchen		
Location	Merrueshi		
Date of Assessment	8/10/2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	90%		Project Status Complete and in use


Comments: The project was completed in time and within the budget and is already in use. Value for money has been achieved as executed work is commensurate with funds spent. Structure work is sound and is devoid of cracks.


Project Number	CDF/KC/30/09-10		
Constituency	Kajiado Central		
Project Name	Ilbissil township primary school		
Project Activity	Completing 2 teachers houses		
Location	Ilbissil		
Date of Assessment	10/10/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	60%		Project Status Complete and in use


Comments: This is a well implemented project with value for money being realised. The workmanship is standard and good quality materials were utilized. Value for taxpayers money realised.


Project Number	CDF/KC/38/09-10		
Constituency	Kajiado Central		
Project Name	Engaboli primary school		
Project Activity	Putting classroom		
Location	Namanga		
Date of Assessment	19/10/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	63%		Project Status Complete and in use


Comments: This project is complete and in use, Quality materials are utilized and skilled workers have been engaged. Value for money has been realised based on the work executed so far.

Project Number	CDF/KC/35/09-10		
Constituency	Kajiado Central		
Project Name	Noosidan primary school		
Project Activity	Putting up administration block		
Location	Merrueshi		
Date of Assessment	10/11/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	75%		Project Status Complete and in use
Comments: This is a well implemented project that is complete and in use. The workmanship is standard and reflects value for taxpayers money. The project has provided a conducive work station for the teaching staff.			


Project Number	CDF/KC/39/09-10		
Constituency	Kajiado Central		
Project Name	Narrok Lukuny primary school		
Project Activity	Putting up one new classroom		
Location	Namanga		
Date of Assessment	18/10/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	95%		Project Status Complete and not in use
Comments: This is a well implemented project that was completed in time and within the budget. Materials used are of good quality and the workmanship is standard. Neat and accurate workmanship displayed as in the masonry work, pointing and painting. The internal and external finishes were well executed.			

Project Number	CDF/KC/32/09-10		
Constituency	Kajiado Central		
Project Name	Ilmolelian primary school		
Project Activity	Construction of a new classroom		
Location	Nkoile		
Date of Assessment	20/10/2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	75%		Project Status Complete and in use
Comments: This is a well implemented project that is complete and in use. There is good choice of materials and exemplary workmanship. The finishing and key pointing are perfect and value for tax payers money has been realised.			


Project Number	CDF/KC/86/09-10		
Constituency	Kajiado Central		
Project Name	Mailwa primary school		
Project Activity	Repair of blown roof, renovation of classrooms and construction of gate		
Location	Mailwa		
Date of Assessment	25/10/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	70%		Project Status Complete and in use
Comments: This is a well implemented project that was an emergency as it was occasioned by strong winds that blew the roof away. Their is value for money based on work executed.			

Project Number	CDF/KC/37/09-10		
Constituency	Kajiado Central		
Project Name	Olobelbel primary school		
Project Activity	Construction of a new classroom		
Location	Olobelbel		
Date of Assessment	8/11/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	67%		Project Status Complete and in use


Comments: This project is complete and in use. Value for money has been realised based on the work executed so far. Good quality materials utilized and skilled workers were engaged.

Project Number	CDF/KC/89/09-10		
Constituency	Kajiado Central		
Project Name	TAC office		
Project Activity	Construction of TAC office		
Location	Imaroro		
Date of Assessment	10/11/2011		
Total Funds Awarded to Date	1,500,000		
Total Funds Spent to Date	1,500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	85%		Project Status Complete and in use


Comments: This is a well implemented project that was completed in time and within the budget. There is good workmanship-as the pointing, painting, doors windows and roofing are of good quality materials. There is value for taxpayers money.

Project Number	CDF/KC/48/09-10		
Constituency	Kajiado Central		
Project Name	Entaretoil primary school		
Project Activity	To equip dormitory with 40 beds		
Location	Poka		
Date of Assessment	10/11/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	75%		Project Status Complete and in use


Comments: This is a well implemented project as 40 beds have been bought at the rate of kshs. 15,000 per bed. The beds bought are strong and will serve the school for a long time.

Project Number	CDF/KC/46/09-10		
Constituency	Kajiado Central		
Project Name	Sultan hamoud primary school		
Project Activity	Putting up one new classroom		
Location	Nkama		
Date of Assessment	16/11/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	80%		Project Status Complete and in use


Comments: This project is complete and already in use. The workmanship is up to acceptable standards and great as reflected by the doors, roofing and windows.

Project Number	CDF/KC/44/09-10		
Constituency	Kajiado Central		
Project Name	Ilmetio primary school		
Project Activity	Construction of a new classroom		
Location	Lorngoswa		
Date of Assessment	25/10/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	90%		Project Status Complete and in use


Comments: This is a well implemented project that is complete and already in use. There is value for money as work done is commensurate to the funds spent. There is good workmanship as the structure is sound and with good finishing.

Project Number	CDF/KC/53/09-10		
Constituency	Kajiado Central		
Project Name	Oloomayian primary school		
Project Activity	Putting up new classroom		
Location	Arroi		
Date of Assessment	8/11/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	60%		Project Status Complete and in use


Comments: This is a well implemented project that reflects value for money. Workmanship is average with good choice of materials. The community is satisfied with the project as the class eight students has a conducive environment to prepare for their examinations.


Project Number	CDF/KC/61/09-10		
Constituency	Kajiado Central		
Project Name	Megumi dispensary		
Project Activity	To complete observation room/drug store.		
Location	Osilalei		
Date of Assessment	7/11/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	85%		Project Status Complete and not in use


Comments: This is a well implemented project that reflects value for money. The project is complete but not in use as there are no medical personnel and medical supplies to serve the community.


Project Number	CDF/KC/60/09-10		
Constituency	Kajiado Central		
Project Name	Imao primary school		
Project Activity	To complete 2 teachers houses,started painting,lumbering.		
Location	Arroi		
Date of Assessment	9/11/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	70%		Project Status Complete and in use


Comments: This is a well implemented project that is complete and in use. The workmanship exhibited is good with good choice of materials being utilised. This project is beneficial to the school as the school is located far from the road and now teachers are hosted meaning they can now concentrate on teaching the pupils.


Project Number	CDF/KC/50/09-10		
Constituency	Kajiado Central		
Project Name	Olorngosuaini primary school		
Project Activity	Putting up new classroom		
Location	Ilmunkush		
Date of Assessment	26/11/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	90%		Project Status Complete and in use
Comments: This is a well implemented project in which value for money has been achieved based on work executed. Project is complete and in use.			


Project Number	CDF/KC/55/09-10		
Constituency	Kajiado Central		
Project Name	Kisapok primary school		
Project Activity	Construction of a classroom		
Location	Namanga		
Date of Assessment	25/10/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	73%		Project Status Complete and in use
Comments: This is a complete project that is complete and in use. Value for money achieved. Well done job and quality materials utilized as exhibited by the stones and windows. Both structure and finishes are well done.			


Project Number	CDF/KC/51/09-10		
Constituency	Kajiado Central		
Project Name	Mashuuru Primary School		
Project Activity	Renovations of 8classrooms,roofing		
Location	Imaroro		
Date of Assessment	25/10/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	80%		Project Status Complete and in use
Comments: This is a well implemented project in which value for money has been achieved based on work executed. Project is complete and in use.			


Project Number	CDF/KC/52/09-10		
Constituency	Kajiado Central		
Project Name	Lesoit primary school		
Project Activity	Putting up new classroom		
Location	Arroi		
Date of Assessment	25/10/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	70%		Project Status Complete and in use
Comments: The project is well implemented, complete and in use. The workmanship is impressive with good pointing and good external painting. The project has incorporated good practise of water harvesting taking into account weather conditions in the area.			


Project Number	CDF/KC/59/09-10		
Constituency	Kajiado Central		
Project Name	Ilmamen primary school		
Project Activity	Construction of a classroom		
Location	Merrueshi		
Date of Assessment	9/11/2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	93%		Project Status Complete and in use
Comments: Well implemented project that is complete and already in use. Value for money achieved as quantity input is equivalent to funds spent. No quality problems noted and the structure work is sound.			


Project Number	CDF/KC/58/09-10		
Constituency	Kajiado Central		
Project Name	Oltukai Primary School		
Project Activity	Construction of a classroom, headteachers office and store.		
Location	Kenyewa		
Date of Assessment	8/11/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	65%		Project Status Complete and in use
Comments: Workmanship is standard and materials are of average quality. The primary students that were learning under a tree now have a classroom and the head teacher now has an office. The school's books are now safe as a store was constructed. There is value for money.			


Project Number	CDF/KC/81/09-10		
Constituency	Kajiado Central		
Project Name	Saina primary school		
Project Activity	Completion of standard four class		
Location	Township		
Date of Assessment	7/10/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	70%		Project Status Complete and in use
Comments: This is a well implemented project that represents value for taxpayers money. The workmanship and choice of materials are impressive and the structure work is sound. The school has benefitted from the completed classroom.			


Project Number	CDF/KC/69/09-10		
Constituency	Kajiado Central		
Project Name	Ruanche borehole		
Project Activity	Rehabilitation of the machine		
Location	Lorngosua		
Date of Assessment	6/11/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	65%		Project Status Complete and in use
Comments: This is a well implemented ongoing project. Rehabilitation of the machine is ongoing. Based on work done so far there is value for taxpayers money.			


Project Number	CDF/KC/63/09-10		
Constituency	Kajiado Central		
Project Name	Masikiria dispensary		
Project Activity	Painting, plastering, furnishing drug store/observation room		
Location	Olobelibel		
Date of Assessment	9/11/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	90%		Project Status Complete and in use
Comments: This is a well implemented project that is complete and in use. The observation room has been painted and plastered and furniture bought. The observation has gotten a much needed face lift that reflects value for taxpayers money.			


Project Number	CDF/KC/64/09-10		
Constituency	Kajiado Central		
Project Name	Leboo dispensary		
Project Activity	Putting up drug store and observation room.		
Location	Meto		
Date of Assessment	6/11/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	60%		Project Status Complete and in use
Comments: This is a well implemented project that reflects value for money. The choice of materials and the workmanship are up to the required standards.			


Project Number	CDF/KC/65/09-10		
Constituency	Kajiado Central		
Project Name	Ogirra dispensary		
Project Activity	Finishing of dispensary		
Location	Ogirra		
Date of Assessment	8/11/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	80%		Project Status Complete and in use
Comments: This is a well implemented project that is complete and in use. Workmanship is very impressive with good masonry work and pointing. There is however need to liaise with Ministry of health to ensure supplies and medical personnel as this facility is only used on Thursdays due to the above constraints.			


Project Number	CDF/KC/66/09-10		
Constituency	Kajiado Central		
Project Name	Emurkeya dispensary		
Project Activity	Putting up dispensary		
Location	Torosei		
Date of Assessment	8/11/2011		
Total Funds Awarded to Date	1,540,000		
Total Funds Spent to Date	1,540,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	65%		Project Status Complete and in use
Comments: This is a well implemented project that reflects value for money. The workmanship and the choice of materials is commendable. The structure is sound and the community that had to walk distances to seek treatment can now do so without high transport costs.			

Project Number	CDF/KC/67/09-10		
Constituency	Kajiado Central		
Project Name	Oloyiankalani-Olosuyian Water Supply Programme.		
Project Activity	Construction of water tank and sanitary facilities (toilets)		
Location	Ildamat		
Date of Assessment	7/11/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	60%		Project Status Complete and in use
Comments: This is a well implemented project that reflects value for money. The workmanship is impressive and the choice of materials is good. The elerai community and their pre school are deriving a direct benefit from the project.			


Project Number	CDF/KC/72/09-10		
Constituency	Kajiado Central		
Project Name	Kurket primary school		
Project Activity	Construction of a classroom		
Location	Kenyewa		
Date of Assessment	9/11/2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	65%		Project Status Complete and in use
Comments: This is a well implemented project that reflects value for money. The workmanship and the choice of materials is commendable. The structure is sound.			

Project Number	CDF/KC/71/09-10		
Constituency	Kajiado Central		
Project Name	Olper Elongo water		
Project Activity	Pump house		
Location	Ilmunkush		
Date of Assessment	9/11/2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	60%		Project Status Complete and in use
Comments: This project is complete and in use. The workmanship and the choice of materials are standard and there is value for taxpayers money. Money spent is commensurate to work executed. The community is greatly benefiting from this project.			


Project Number	CDF/KC/70/09-10		
Constituency	Kajiado Central		
Project Name	Uswa Water Project		
Project Activity	To put up a water cattle trough and purchasing water pipes.		
Location	Torosei		
Date of Assessment	8/11/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	65%		Project Status Complete and in use
Comments: This is a well implemented project that is complete and in use. There is value for taxpayers money as work executed is equivalent to money spent. Choice of materials and workmanship is standard.			

Project Number	CDF/KC/73/09-10		
Constituency	Kajiado Central		
Project Name	Kerero water tank		
Project Activity	Constructing a water tank		
Location	Namanga		
Date of Assessment	19/10/2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	65%		Project Status Complete and in use


Comments: This is a well implemented project that is complete and in use. There is value for taxpayers money as the structure is strong and materials utilised are up to standard.

Project Number	CDF/KC/74/09-10		
Constituency	Kajiado Central		
Project Name	Kikurro chief office		
Project Activity	Construction of a Chiefs' Office		
Location	Kikurro		
Date of Assessment	10/11/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	85%		Project Status Complete and in use


Comments: This is a well implemented project that reflects value for taxpayers money. The material choice is extremely good as reflected by the strong doors, windows, roof and stones. The furniture in the office are of high quality and provide a conducive environment. There is value for taxpayers money and the facility is assisting the community.

Project Number	CDF/KC/77/09-10		
Constituency	Kajiado Central		
Project Name	Oleleshwa milk project		
Project Activity	Dairy construction, to finish dairy hall from roof.		
Location	Ildamat		
Date of Assessment	24/10/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	65%		Project Status Complete and in use


Comments: This is a well implemented project that reflects value for money. Choice of materials and workmanship are up to the required standards. The community derives direct benefit as they can sell the milk in the project.

Project Number	CDF/KC/78/09-10		
Constituency	Kajiado Central		
Project Name	Oloilalai milk project		
Project Activity	Dairy construction		
Location	Ilbissil		
Date of Assessment	11/10/2011		
Total Funds Awarded to Date	2,200,000		
Total Funds Spent to Date	2,200,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	70%		Project Status Complete and not in use


Comments: This is a complete project that was identified by women and their local leaders. There is good choice of materials and satisfactory workmanship. Project was implemented in time and within the budget. The women derive direct benefit as they sell the milk at competitive prices.

Project Number	CDF/KC/18/09-10		
Constituency	Kajiado Central		
Project Name	Olosuyian primary school		
Project Activity	Construction of dining hall		
Location	Ildamat		
Date of Assessment	10/10/2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	700,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	65%		Project Status Ongoing and not in use


Comments: This is a well implemented project that exhibits value for taxpayers money. The structure work is sound and the material choice is commendable. There is good workmanship and the school community is satisfied with the work done.

Project Number	CDF/KC/80/09-10		
Constituency	Kajiado Central		
Project Name	Nkoile primary school		
Project Activity	Fencing to stop land grabbers		
Location	Nkoile		
Date of Assessment	11/10/2011		
Total Funds Awarded to Date	850,000		
Total Funds Spent to Date	850,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	55%		Project Status Complete and in use


Comments: This is a well implemented project that is complete and in use. The project was identified by the community to ensure the safety of pupils will in the school compound. The choice of materials and workmanship is generally good and their is value for taxpayers money.


Project Number	CDF/KC/85/09-10		
Constituency	Kajiado Central		
Project Name	Bissil D.O's office		
Project Activity	Renovation/Furnishing		
Location	Ilbissil		
Date of Assessment	11/10/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	75%		Project Status Complete and in use


Comments: This is a well implemented project that is complete. The workmanship is good and the choice of materials is impressive as evidenced by the roof, windows, doors and the paint work. The renovations and furnishings have given the facility a face lift. There is value for money.


Project Number	CDF/KC/43/09-10		
Constituency	Kajiado Central		
Project Name	Nkiito primary school		
Project Activity	Putting up one new classroom		
Location	Meto		
Date of Assessment	20/10/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category A
Technical Assessment Score	73%		Project Status Complete and in use


Comments: This is a complete project that is already in use. There is good workmanship and good choice of materials. The amount spent is commensurate to work executed.


Project Number	CDF/KC/41/09-10	
Constituency	Kajiado Central	
Project Name	Sare nursery school	
Project Activity	Putting up one new classroom	
Location	Mailwa	
Date of Assessment	11/11/2011	
Total Funds Awarded to Date	500,000	
Total Funds Spent to Date	500,000	
Total Unaccounted Funds	Nil	
Technical Assessment Score	40%	Project Status Ongoing and in use
Comments: This project is ongoing but already being used by the children. It is a poorly implemented project as evidenced by the cracks on the wall and on the slab. Value for money not realised as the amount spent would have executed more work on the ground.		


Project Number	CDF/KC/84/09-10	
Constituency	Kajiado Central	
Project Name	Enkorika D.O's office	
Project Activity	Renovation/Furnishing	
Location	Enkorika	
Date of Assessment	9/11/2011	
Total Funds Awarded to Date	300,000	
Total Funds Spent to Date	300,000	
Total Unaccounted Funds	Nil	
Technical Assessment Score	45%	Project Status Complete and in use
Comments: The project is complete and in use. This project was a priority to the community as they required government services to be accessible to them. However, work done is not commensurate to funds spent and such sums would have implemented more work.		


Project Number	CDF/KC/57/09-10	
Constituency	Kajiado Central	
Project Name	Enkorika primary school	
Project Activity	Fencing of a school	
Location	Enkorika	
Date of Assessment	10/10/2011	
Total Funds Awarded to Date	300,000	
Total Funds Spent to Date	300,000	
Total Unaccounted Funds	Nil	
Technical Assessment Score	40%	Project Status Ongoing and in use
Comments: This is a poorly implemented project with poor workmanship. The wire strands are already loose. Value for money not achieved based on the work executed.		

Project Number	CDF/KC/05/09-10		
Constituency	Kajiado Central		
Project Name	Enkaroni primary school		
Project Activity	Complete classroom doors, window, painting		
Location	Enkaroni		
Date of Assessment	19/10/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	60%		Project Status Ongoing and in use
Comments: This project was a priority project identified by the School Management Committee and the P.T.A. The project is serving the intended purpose as students are already using it. It is well implemented project with work done being equivalent to amount disbursed.			


Project Number	CDF/KC/42/09-10		
Constituency	Kajiado Central		
Project Name	Oloirimiri primary school		
Project Activity	To construct administration block		
Location	Meto		
Date of Assessment	7/11/2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	83%		Project Status Ongoing and in use
Comments: Well implemented project though it is still ongoing. Value for money has been realised based on the work executed so far. Quality materials utilized and skilled workers have been engaged.			

Project Number	CDF/KC/02/09-10		
Constituency	Kajiado Central		
Project Name	P. B.S Primary School		
Project Activity	Completion of Dormitory		
Location	Township		
Date of Assessment	7/10/2011		
Total Funds Awarded to Date	1,200,000		
Total Funds Spent to Date	1,200,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	90%		Project Status Ongoing and not in use
Comments: This is a well implemented project that was identified by the school community. The project is aimed at enhancing learning environment. Workmanship and material selection are excellent and there is value for taxpayers money.			


Project Number	CDF/KC/16/09-10		
Constituency	Kajiado Central		
Project Name	Ilbissil girls secondary		
Project Activity	Constructing teachers house		
Location	Ilbissil		
Date of Assessment	10/10/2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	80%		Project Status Ongoing and not in use
Comments: This is an ongoing project as the project has only been executed up to the ring beam level. However, work done so far displays good workmanship, good quality finish on concrete and stone work, stone carefully chosen and placed to form an attractive pattern. There is value for taxpayers money.			

Project Number	CDF/KC/36/09-10		
Constituency	Kajiado Central		
Project Name	Ilkiremisho primary school		
Project Activity	Construction of a new classroom		
Location	Oloontulungum		
Date of Assessment	26/10/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	63%		Project Status Ongoing and in use


Comments: This is an ongoing project that has been relatively well implemented. Value for money achieved based on the quantity of work executed. There is pending internal and external paintwork and glazing that if carried out would give the project a face lift.

Project Number	CDF/KC/23/09-10		
Constituency	Kajiado Central		
Project Name	Sajiloni primary school		
Project Activity	Construction of a teachers house		
Location	Sajiloni		
Date of Assessment	10/10/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	80%		Project Status Ongoing and not in use


Comments: This is a well implemented project that is relatively well done. The project was implemented within the budget and set time frame. There is good choice of materials and impressive workmanship.

Project Number	CDF/KC/47/09-10		
Constituency	Kajiado Central		
Project Name	Sunte primary school		
Project Activity	Constructing a teachers house		
Location	Nkama		
Date of Assessment	16/11/2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	65%		Project Status Ongoing and in use


Comments: This is a well implemented project that is ongoing. There is however value for money based on the work done so far. Workmanship is up to the acceptable standards and good material choice. The project has made learning more enjoyable for the pupils as the classroom protects them from the harsh weather.

Project Number	CDF/KC/24/09-10		
Constituency	Kajiado Central		
Project Name	Impiro primary school		
Project Activity	To complete a started classroom		
Location	Sajiloni		
Date of Assessment	19/10/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	52%		Project Status Ongoing and in use


Comments: This is a well implemented project that is relatively well done. The project was implemented within the budget and set time frame. There is good choice of materials and impressive workmanship.

Project Number	CDF/KC/12/09-10		
Constituency	Kajiado Central		
Project Name	Ilpurko secondary school		
Project Activity	Construction of kitchen and laboratory		
Location	Nkoile		
Date of Assessment	19/10/2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	80%		Project Status Ongoing and not in use


Comments: This is a well implemented project that represents value for taxpayers money. The materials used are standard with good workmanship being displayed. The roof, doors and the windows are of premium quality. The laboratory was a key need to the community so that the performance of the school can improve in science based subjects.

Project Number	CDF/KC/75/09-10		
Constituency	Kajiado Central		
Project Name	Oloilali chief office		
Project Activity	Construction of a chiefs' office		
Location	Ilbissil		
Date of Assessment	10/11/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	65%		Project Status Ongoing and not in use


Comments: This is a well implemented project that reflects value for money though its at the lintel level. There is need to disburse more funds to complete the project so as to provide the chief with a conducive work environment, since at present he is being hosted in another area. It comprises the chief, assistant chief, holding cell and waiting room that are done to acceptable government standards.

Project Number	CDF/KC/49/09-10		
Constituency	Kajiado Central		
Project Name	Samuli primary school		
Project Activity	Construction of a teachers house		
Location	Poka		
Date of Assessment	10/11/2011		
Total Funds Awarded to Date	1,500,000		
Total Funds Spent to Date	1,500,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	83%		Project Status Ongoing and in use

Comments: This is an ongoing project that reflects value for money. Impressive workmanship, masonry walling is well done and there are no cracks. Key pointing, gutter fixing and external painting are pending.

Project Number	CDF/KC/25/09-10		
Constituency	Kajiado Central		
Project Name	Iltareto primary school		
Project Activity	Construct a new classroom		
Location	Sajiloni		
Date of Assessment	11/10/2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	Nil		Project Category C
Technical Assessment Score	55%		Project Status Ongoing and in use

Comments: This project is ongoing and there is good display of workmanship and utilization of quality materials. It is serving the intended purpose and there is general satisfaction with the project implementation.

Project Number	CDF/KC/83/09-10		
Constituency	Kajiado Central		
Project Name	Kenyewea D.O's office		
Project Activity	Renovation/Furnishing		
Location	Kenyewa		
Date of Assessment	19/10/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	Nil		
Technical Assessment Score	70%	Project Status	Ongoing and not in use
Comments: This is a well implemented project that is ongoing. However, there is value for money in the project implementation. Materials utilized are of good quality and good workmanship is reflected up to the current stage.			

Annex 2
CDF/LATF Project Rapid Assessment Form

1. General Project Information

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

2. Project Status

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

3. Financial Information

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

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

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

4. Project defects

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

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

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

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

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

6. Citizens Priorities

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

7.0 Respondent Details

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

Name and Title of Respondent	Tel No:	Gender	Age

8.0 General Comments

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

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

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

Research Assistants Name: _____

Date of visit: _____ Time of Visit _____

RAs Telephone Number; _____ Signed: _____

Annex 3

LATF Project Users Questionnaire

Quest. No.:

Name of RO

Instructions for ROs

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

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

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

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 4

Technical Project Assessment Form

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

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

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

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

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

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



Wednesday, 29 February 2012

Dear Hon. Joseph Kasaine Nkaissery,

RE: KAJIADO CENTRAL CDF CONSTITUENCY CITIZEN REPORT CARD

The National Taxpayers Association (NTA) is a national, independent and non-partisan organization committed to working in partnership with the government and other stakeholders to promote transparency, effectiveness and accountability in the use of government resources. The NTA is currently compiling and disseminating Citizens' Report Cards on the provision of services and the management of devolved funds in constituencies and local authorities across Kenya. On 28th March 2011, the NTA published 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 Kajiado Central constituency, the NTA herein encloses a draft copy of the Kajiado Central 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 12th January 2012 to review and discuss the draft CRC.

Please call **Mr. Martin Napisa** on **0734500940** at the -NTA Secretariat- to arrange a meeting to discuss or contribute to the draft CRC or send written comments to the NTA Secretariat if you have any additional comments to the ones which were provided by the CDFC. Kindly note that lack of feedback by 14th March 2012 on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours sincerely,

Davis Adieno,
National Coordinator
National Taxpayers Association (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



National Taxpayers Association
pesa zetu, haki yetu

20th March, 2012.

The Chairman,
CDFC, Kajiado Central Constituency,
Kajiado County.

Dear Sir,

RE: KAJIADO CENTRAL CDF CITIZEN REPORT CARD REVIEW- APPRECIATION

With reference to a meeting held on 5th January, 2012 at Kajiado Central CDF office attended by CDFC and the NTA team, we express our gratitude for the time, patience and remarkable openness you exhibited during the meeting as we went through the draft Citizen's Report Card (CRC) for Kajiado Central constituency.

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

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

Yours Faithfully,

Davis Adieno
National Coordinator,
National Taxpayers Association (NTA)

- C.C. Yusuf Mbuno.
Ag.Chief Executive Officer
CDF Coordination Board
Harambee Co-operative Plaza
10th Floor
Nairobi
- C.C. Hon. Joseph Kasaine Nkaisery
Member of Parliament
Kajiado Central Constituency
National Assembly
Nairobi

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



20TH March, 2012.

Hon. Joseph Kasaine Nkaissery
Member of Parliament for Kajiado Central Constituency,
Kajiado County.

Dear Sir,

RE: KAJIADO CENTRAL CDF CITIZEN REPORT CARD REVIEW- APPRECIATION

With reference to a meeting held on 15th March, 2012 at Continental house 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 Kajiado Central constituency.

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

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

Yours Faithfully,

Davis Adieno
**National Coordinator,
National Taxpayers Association (NTA)**

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

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- 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.

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Annex 6

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

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