

Citizen's Constituency Development Fund Report Card for Kandara Constituency, Murang'a County



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1.0 Introduction

- The NTA is a national, independent, non-partisan organization focused on promoting good governance in Kenya.
- Since 2006, the NTA has been implementing programmes focused on citizen demand for accountability through monitoring of the quality of public service delivery and the management of devolved funds. It has achieved this through the development of social accountability tools (Citizen Report Cards), civic awareness, citizen capacity-building, partnerships with government agencies, service providers, private sector, civil society and community action groups.
- NTA is fully independent of government; however, it is committed to working with the government to improve service delivery and the management of devolved funds.
- **Our Vision:** An accountable, citizen-responsive government delivering quality services to all.
- **Our Mission:** To promote accountable, effective and efficient collection and utilization of public resources through citizen empowerment, enhancing public service delivery and partnership building.
- NTA has a governing council of 12 prominent civil society and religious organizations and eight active regional coordination offices covering the entire country that effectively support and enable operations at regional and constituency level.
- NTA employs professional experienced staff with minimum university degree in the relevant field of operation. The team has enabled NTA to establish itself as an authority in field of governance and advocacy for transparency and accountability.
- NTA has established constituency level structures where activities of the organization are shaped, managed and implemented by citizens through the Constituency Monitoring Committees (CMCs). This has significantly improved NTA reach and enhanced demand for accountability at grassroots level.
- NTA has established a call center in Western region in partnership with Provincial Commissioner, Western Province to improve the quality of government services for all citizens living in western province.
- The NTA is also conducting Sector Public Expenditure Reviews to identify areas where services can be improved to benefit all Kenyans.
- NTA has conducted research and provided information to Kenyans through its Citizen Report Cards (CRCs), scoping studies, public forums and civic education through the media to present issues of how devolved funds are being used and their impact on development in constituencies in a user-friendly, simple, and accessible manner.
- NTA has produced Constituency Development Fund (CDF) Citizens Report Cards (CRCs) for 121 constituencies and Local Authority Transfer Fund (LATF) CRCs in 21 local authorities.
- Baseline Scoping studies and report cards have also been produced for key public services like Health, Education, Registration Services, Rural Roads, Post Budget analysis and Security to enhance demand for accountability and potential for public action.
- NTA is implementing a public primary school report card nationwide in partnership with the Ministry of Education that seeks to bring parental involvement back to the management of public primary schools.

2.0 Executive Summary

2.1 About CDF

CDF was established through the Constituencies Development Fund Act, 2003 as amended in 2007 with the goal of fighting poverty at the grassroots level. To achieve this goal the CDF ensures that constituencies receive 2.5% of the Government annual ordinary revenue, besides monies to be received from other sources by the CDF Board. The CDF fund was first distributed equally among the 210 constituencies but since 2004 the central government has committed to use an allocation formula to distribute the development funds such that the government may not renege its obligation as happened in previous decentralization programs.

This formula also aims to provide a fairly uniform fund to each constituency, but some allowance is made for poverty levels, such that the poorest constituencies receive slightly more resources. According to the CDF Act this formula estimates that 75% of the net available fund is distributed equally among all 210 constituencies, whilst 25% of the net available fund is distributed according to a weighted value of the constituency's contribution to national poverty. The weighting factor applied to the constituency contribution to poverty is the ratio of urban-rural poor population derived from the 1999 population and housing census. This weight favors rural areas by a factor of 0.23 to urban areas. The net available CDF fund is the total CDF allocation after netting out 3% for an administrative budget and 5% for a so called constituency emergency budget.

In total, the government allocated 19 USD million to the CDF fund for the financial year 2003/4 followed by 83 USD million in 2004/5, 107 USD million in 2005/6, 148 USD million on the year previous to election that is 2006/7, 149 USD million to the newly elected parliament in the 2007/8, 166 USD million in 2010/2011 and proposed 284 USD million in financial year 2011/2012 that incorporates about 210 USD thousand per constituency to complete stalled/ongoing projects. CDF was a noble idea whose effects have been felt at the grassroots level in every corner of Kenya but has been deviled by myriad problems largely due to weak legislation, institutional and oversight mechanisms coupled with lack of information by citizens.

2.2 About this Citizen Report Card

- This Citizen's Report Card (CRC) has been researched and published by the National Taxpayers Association (NTA) to sensitize citizens, elected representatives, government officials and civil society organizations on the management of the Constituency Development Fund (CDF). CRCs are participatory surveys that solicit user feedback on the performance and delivery of public services.
- This Citizen's Report Card presents findings from research in Kandara Constituency whose current Member of parliament is Hon. James Maina Kamau.
- A notification for the audit of the constituency was sent to Hon. James Maina Kamau, 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 Kandara Constituency in November 2011. A draft report was produced and sent to the MP and CDF committee on 15th November 2012 for comments and feedback. A meeting was subsequently held with the CDF committee on 2nd December 2011, during which consultations were held, comments and supporting documents provided.
- The MP and the CDF committee were cooperative in provision of information, supporting documents and feedback on the draft report. Overall reception of the NTA process was good demonstrating a commitment to transparency and accountability.
- Correspondence and minutes of NTA meetings with the area Member of Parliament and the CDF Committee on the Kandara Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Kandara Constituency is listed in Table 1 below. A total of Kshs. **254,699,620** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Kandara 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 Kandara Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Kandara	6,000,000	25,144,192	32,519,095	45,049,223	45,327,417	45,327,471	55,332,276	254,699,620

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

Kshs. 2,276,808 of taxpayers' money has been wasted on badly implemented projects

6% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

Kshs. 280,000 of taxpayers' money is unaccounted for

0.8% 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 Kandara Constituency

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	Kshs.
A	Well built, completed projects - good quality construction, good value for money for taxpayers'.	14	28,046,513	27,966,513	80,000	-
B	Badly built, complete and incomplete projects - poor quality construction, money wasted, poor value for money	3	2,276,808	2,276,808	-	-
C	Well built, ongoing projects - project not yet complete, being built in phases, so far well built	13	6,678,000	6,478,000	200,000	-
F	Reallocated Funds - funds were reallocated to other projects	1	300,000	-	-	300,000
TOTAL		31	37,301,321	36,721,542	280,000	300,000

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	2,276,808	6%
Total Money Wasted (D Projects)	-	-
Budget Unaccounted For	280,000	0.8%

2.4 Recommendations to Hon. James Maina Kamau and Kandara CDFC

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

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

2.5 Recommendations for the CDF Board

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

3.0 NTA Research Methodology

The research methodology involved the following stages and methods.

1. Secondary Data Collection and Analysis

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

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

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

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

3. Desk-based Independent Technical Assessment and Strategic Visits

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

4. Desk-based Analysis and Final Project Classification

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

Category A Projects – Well implemented, completed projects

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

Category B Projects – Badly implemented, complete and incomplete projects

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

Category C Projects – Well implemented, incomplete projects

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

Category D Projects - Abandoned Projects

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

Category E Projects – Ghost projects

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

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

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

Category F Projects – Reallocated Funds

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

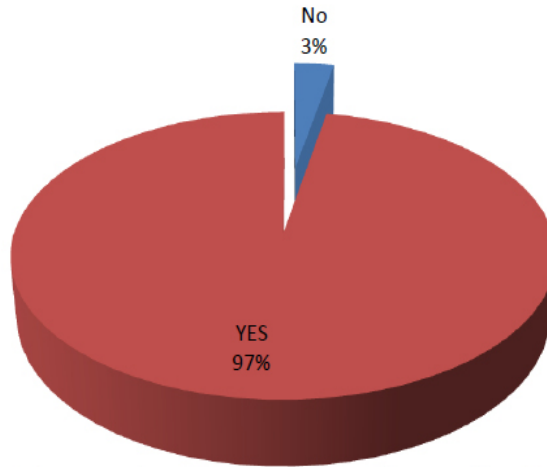
Category G Projects - Delayed implementation

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

5. Comments and Review

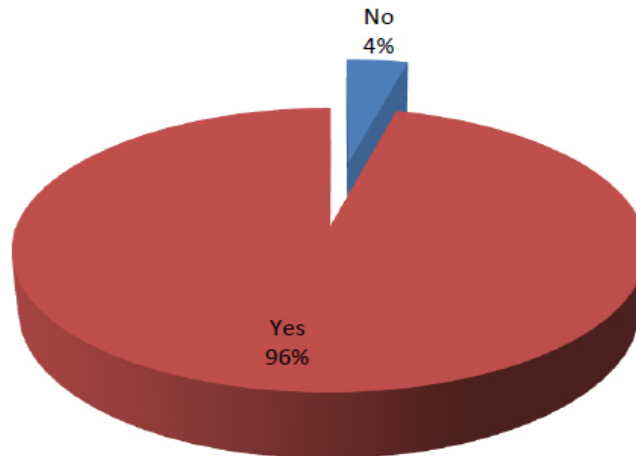
Following the elaborate process of compiling the Citizen's Report Card, the NTA developed a draft report of the findings. This report was then sent to the area Member of Parliament (copied to the CDF Board) for his/her comments. The MP was given a period of two weeks to comment on the draft report. In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

Do you know how the project was identified?



97% of the respondents know how the project was identified , while 3% of the respondents do not know

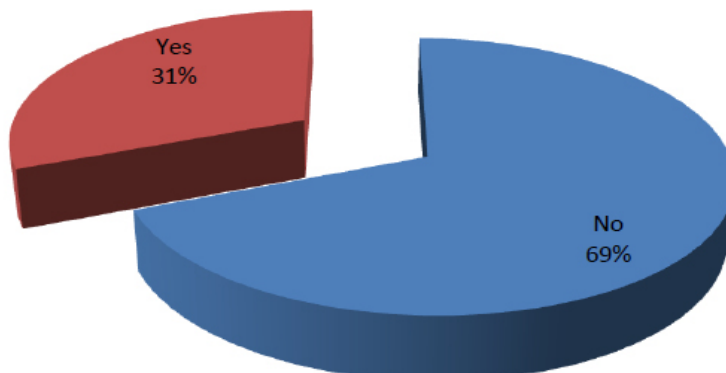
Were women involved in the project identification?



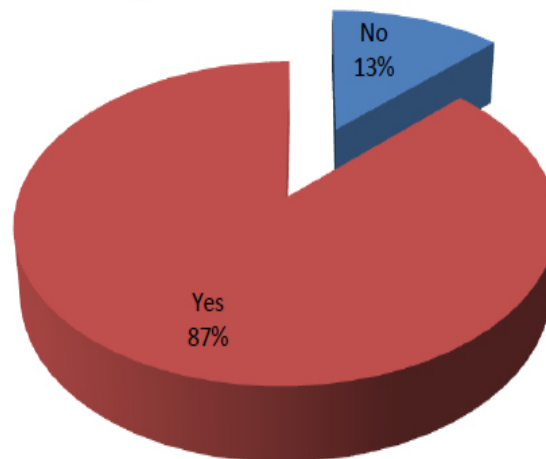
96% of the respondents said women were involved,4% said they were not involved

Were the disabled identification?

31% of the respondents said the disabled were involved in the selection of projects , while 69% said they were not involved



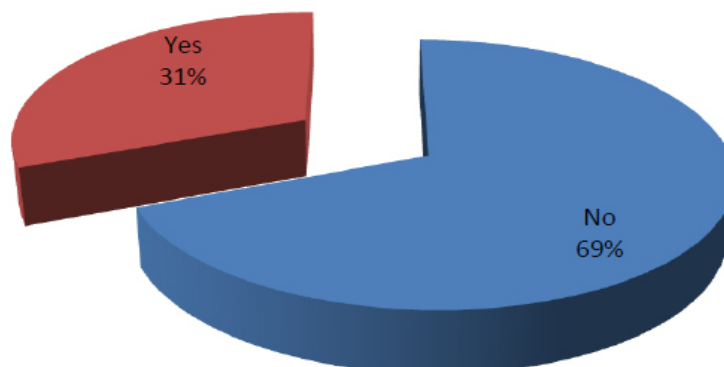
Were the youth involved in project identification?



87 % of the respondents said the youth were involved, while 13% said they were not involved.

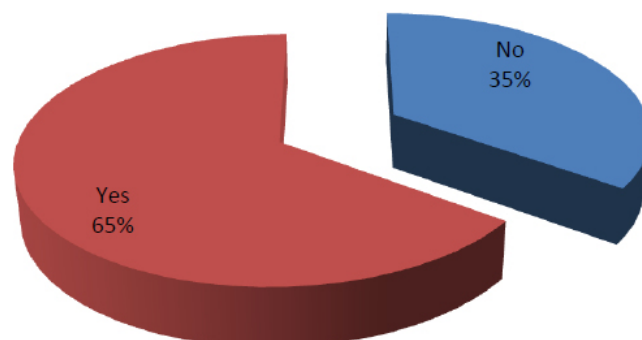
Does the community feel they own the project?

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



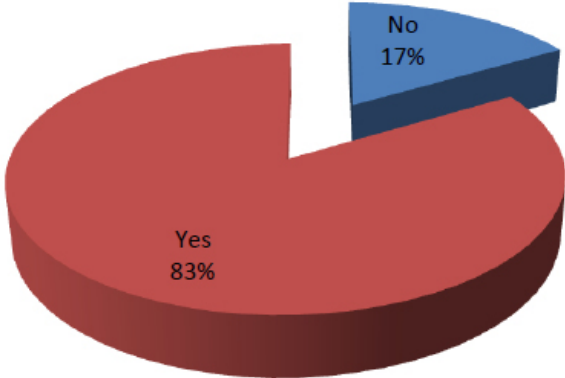
Do you know how the materials are/were supplied/acquired?

65% of the respondents said they know how the materials were supplied/ acquired, while 35% said they do not know.



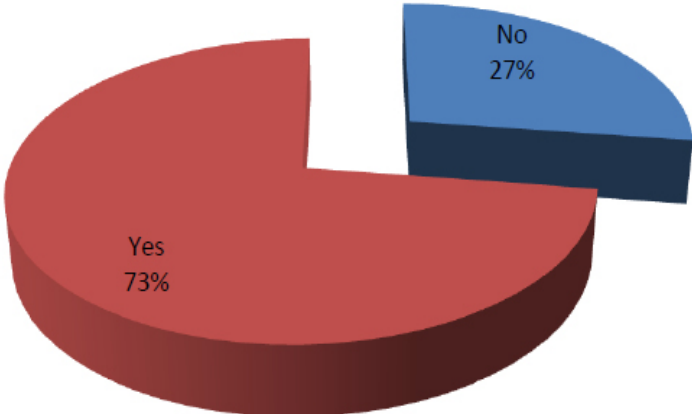
Does the project serve the intended purpose?

83% of the respondents said the project serves the intended purpose, while 17% said the project does not.

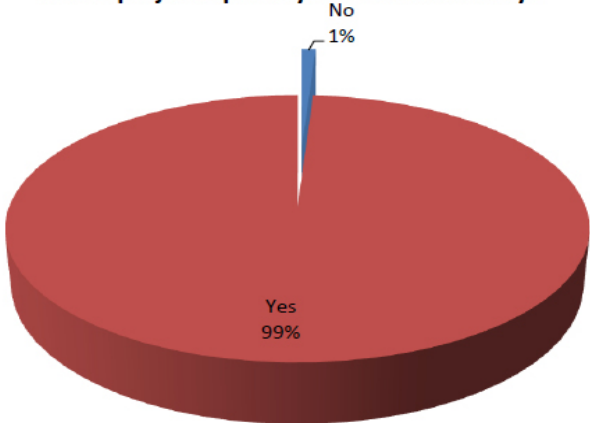


Do you know how the contractor was identified?

73% of the respondents know how the contractor was identified, while 27% said they don't know




Is this project a priority for this community?





99% of the respondents said the project is a priority for this community, while 1% said it's not a priority


Annex 1


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


Project Number	CDF/KAN/001/09-10				
Constituency	Kandara				
Project Name	Muruka Tank Project				
Project Activity	Construction of a water tank				
Location	Muruka				
Date of Assessment	18/07/2011				
Total Funds Awarded to Date	950,000				
Total Funds Spent to Date	950,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	81%			Project Status	Complete and in use
Comments: There are no signs of leaking meaning there was good choice of materials and the general workmanship is commendable. Additionally, the project was constructed within the budget and on time. Local residents now have access to clean water, a necessity they were lacking before. Value for money has been realized.					


Project Number	CDF/KAN/002/09-10				
Constituency	Kandara				
Project Name	Kandara Water Project				
Project Activity	Rehabilitation and supply of water				
Location	Ithiru				
Date of Assessment	18/07/2011				
Total Funds Awarded to Date	21,200,000				
Total Funds Spent to Date	21,200,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	77%			Project Status	Complete and in use
Comments: The steel pipes are of high quality and are well anchored. The water kiosks are also in place and the project is now in use. The terrain of the supply area is very hostile and the use of steel pipes (which are very expensive) is justified. These pipes are also able to accommodate high pressures and overlay over rocks. This project was well implemented and value for money has been realized.					


Project Number	CDF/KAN/005/09-10				
Constituency	Kandara				
Project Name	Maria-ini Dispensary				
Project Activity	Construction of 2 toilets and fencing of dispensary				
Location	Gaichanjiru				
Date of Assessment	19/07/2011				
Total Funds Awarded to Date	272,296				
Total Funds Spent to Date	272,296				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	72%			Project Status	Complete and in use
Comments: The toilets have been constructed with a soak pit and incinerator. The allocation achieved a lot as the dispensary was also able to acquire some additional furniture with this budget. The project was also implemented on time.					


Project Number	CDF/KAN/006/09-10				
Constituency	Kandara				
Project Name	Karigu-ini Primary School				
Project Activity	Construction of toilets				
Location	Kagumo-ini				
Date of Assessment	19/07/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The sinking of the toilets that the school had used for years prompted the implementation of this project. This school has a large population and needs to replace 2 more toilet blocks which are also sinking and therefore additional funding is required. This project represents wise use of taxpayers funds.					


Project Number	CDF/KAN/010/09-10				
Constituency	Kandara				
Project Name	Manjuu Secondary School				
Project Activity	Construction of one classroom				
Location	Manjuu				
Date of Assessment	19/07/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	87%			Project Status	Complete and in use
Comments: The budgetary allocation has achieved a lot since the average cost of a classroom today is around kshs. 500,000. Donation of labour by community members definitely helped bring the cost down. The walling stones and roofing materials are of good quality and the workmanship is excellent. This project represents both value for money and the benefits of community ownership.					


Project Number	CDF/KAN/012/09-10				
Constituency	Kandara				
Project Name	Gichagi-ini Chiefs Office				
Project Activity	Renovation of the chiefs office				
Location	Ruchu				
Date of Assessment	18/07/2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	80%			Project Status	Complete in use
Comments: The office is well painted both on the inside and the outside and the work done represents value for money. This project was voted for during a public baraza and the community is well satisfied with its implementation. Good work.					


Project Number	CDF/KAN/021/09-10				
Constituency	Kandara				
Project Name	Mung'aria Dispensary				
Project Activity	Construction of three rooms				
Location	Ruchu				
Date of Assessment	19/07/2011				
Total Funds Awarded to Date	680,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	80,000			Category	A
Technical Performance Score	81%			Project Status	Complete and not in use
Comments: This dispensary houses a pharmacy, dressing and injection rooms. The allocation was well utilized although the dispensary is not in use as there is no equipment, drugs, staff or other resources needed to make a health facility operational. The relevant Ministry needs to urgently look into this matter.					


Project Number	CDF/KAN/026/09-10				
Constituency	Kandara				
Project Name	Karimamwaro Primary School				
Project Activity	Reroofing of two classrooms				
Location	Manjuu				
Date of Assessment	20/07/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	86%			Project Status	Complete and in use
Comments: The roofing sheets are of good quality and an attempt has been made to treat the well done truss system. Implementation was completed on estimated budget and within a very short time frame. The implementors have done a very good job on this project.					


Project Number	CDF/KAN/027/09-10				
Constituency	Kandara				
Project Name	Ng'araria chiefs office development				
Project Activity	Completion of mahutia-mugaa-ini Footbridge				
Location	Naaro				
Date of Assessment	19/07/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	72%			Project Status	Complete and in use
Comments: Good quality hard-core has been used for the gabions which makes the footbridge very stable. Community members donated labour therefore bringing the overall project cost down. This is a well implemented project.					


Project Number	CDF/KAN/013/09-10				
Constituency	Kandara				
Project Name	Kiangari Youth Polytechnic				
Project Activity	Purchase of Workshop Equipment				
Location	Ruchu				
Date of Assessment	18/07/2011				
Total Funds Awarded to Date	330,971				
Total Funds Spent to Date	330,971				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	77%			Project Status	Complete and in use
Comments: The polytechnic has so far acquired 2 singer sewing machines, a sewing table, 30 gauge roofing sheets and wooden chairs. The equipment is in good working condition and classes are currently now in session. A borehole was also sunk and the workshop painted. The project was implemented in good time and is in line with the budget. Value for money has been realized.					


Project Number	CDF/KAN/019/09-10				
Constituency	Kandara				
Project Name	Rwathe Primary School				
Project Activity	Rehabilitation of classrooms				
Location	Ruchu				
Date of Assessment	19/07/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	54%			Project Status	Complete
Comments: The photo above is of the toilet block that was constructed after the collapse of the one that was being used previously. The funds meant for rehabilitation of the classrooms were diverted to construction of two toilet blocks (one for boys and the other for the girls) with the balance being used for flooring and plastering of one classroom. There is good value for money in this project.					


Project Number	CDF/KAN/034/09-10				
Constituency	Kandara				
Project Name	Naaro Primary School				
Project Activity	Construction of toilets and rehabilitation of classrooms				
Location	Naaro				
Date of Assessment	18/07/2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	64%			Project Status	Complete and in use
Comments: The funds allocated were used in the construction of toilets, renovation of 3 classrooms, buying of desks and roofing of classrooms. Proper utilization of funds allocated is evident in this project and the beneficiaries are satisfied with the work done.					


Project Number	CDF/KAN/032/09-10				
Constituency	Kandara				
Project Name	Gakarara Primary School				
Project Activity	Rehabilitation of 8 classrooms				
Location	Ithiru				
Date of Assessment	19/07/2011				
Total Funds Awarded to Date	460,000				
Total Funds Spent to Date	460,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: This project received additional funding as follows: organization of the petroleum exporting countries (OPEC)- Kshs. 2,570,000 and Kenya education sector support programme (KESSP) - Kshs. 1,040,000. In addition to rehabilitation of the classrooms, the school was also able to equip the head teacher's and teachers' offices with cabinets, pupils in class eight acquired lockers and chairs and the plumbing issue was also addressed. Funding allocated was well used.					


Project Number	CDF/KAN/007/09-10				
Constituency	Kandara				
Project Name	Gitura Health Centre				
Project Activity	Construction of dispensary, toilets and high level water tank				
Location	Kagundu				
Date of Assessment	19/07/2011				
Total Funds Awarded to Date	1,703,246				
Total Funds Spent to Date	1,703,246				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	69%			Project Status	Complete and not in use
Comments: This project received additional funding from LATF to a tune of Kshs. 328,455. The amount was well utilized and the dispensary is well done completed with an incinerator and a gate. The dispensary is however not functional as it lacks health workers, equipment and medicine.					


Project Number	CDF/KAN/015/09-10				
Constituency	Kandara				
Project Name	Gacharage Youth Polytechnic				
Project Activity	Rehabilitation of classrooms				
Location	Ruchu				
Date of Assessment	19/07/2011				
Total Funds Awarded to Date	326,808				
Total Funds Spent to Date	326,808				
Total Unaccounted Funds	Nil			Category	B
Technical Performance Score	42%			Project Status	Complete
Comments: The funds were used to buy equipment, a water tank, 3 steel doors and 4 steel windows as well as rehabilitation of the classrooms. Cracks have however already formed on the renovated classrooms pointing towards poor workmanship and low quality materials. The cause of the cracks should have been addressed instead of sealing them and having them recur which downgrades the value of the whole project.					


Project Number	CDF/KAN/016/09-10				
Constituency	Kandara				
Project Name	Gathage secondary school				
Project Activity	Construction of two classrooms				
Location	Ruchu				
Date of Assessment	19/07/2011				
Total Funds Awarded to Date	1,600,000				
Total Funds Spent to Date	1,600,000				
Total Unaccounted Funds	Nil			Category	B
Technical Performance Score	40%			Project Status	Incomplete
Comments: The materials used are of good quality but the workmanship is wanting as cracks have already formed. The estimated cost of 2 classrooms is Kshs. 1 million so the extra cost of kshs. 600,000 is not justified. The BOG and the school administration was not involved in the implementation and they are not aware of how the contractor was identified. It is a poorly implemented project.					


Project Number	CDF/KAN/020/09-10				
Constituency	Kandara				
Project Name	Mung'aria Primary School				
Project Activity	Rehabilitation of classrooms				
Location	Ruchu				
Date of Assessment	19/07/2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	Nil			Category	B
Technical Performance Score	47%			Project Status	Complete and in use
Comments: About 20 classrooms were repainted and leaking roofing sheets replaced. Although the roofing sheets were of good quality, this project fails when the roofing trusses and timber are assessed. The quality of workmanship is also poor.					


Project Number	CDF/KAN/003/09-10				
Constituency	Kandara				
Project Name	Githunguri Girls High School				
Project Activity	Construction of a dormitory				
Location	Kagundu				
Date of Assessment	18/07/2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	75%			Project Status	Ongoing
<p>Comments: The parents teachers association (PTA) donated kshs. 3,950 towards this project whose implementation is so far right on track. The estimated cost on completion is Kshs.1 million. The Kandara CDF needs to allocate more funds to enable full implementation of this project.</p>					


Project Number	CDF/KAN/004/09-10				
Constituency	Kandara				
Project Name	Gakoigo nursery school				
Project Activity	Construction of 2 classrooms				
Location	Gaichanjiru				
Date of Assessment	19/07/2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	80%			Project Status	Ongoing
<p>Comments: The stage of construction of these classrooms is well within the budget estimates but additional funding is required to complete them. Good quality walling stones and roofing sheets have been used. So far, value for money has been achieved.</p>					


Project Number	CDF/KAN/009/09-10				
Constituency	Kandara				
Project Name	Thangari Primary School				
Project Activity	Construction of three classrooms				
Location	Gaichanjiru				
Date of Assessment	20/07/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	80%			Project Status	Ongoing
<p>Comments: There is excellent use of both the budget and the time. Good quality materials as well as workmanship is evident. Additional funding is needed to enable completion as the next primary school is about 4 kms away making this a high priority project.</p>					


Project Number	CDF/KAN/008/09-10				
Constituency	Kandara				
Project Name	Kagumo-ini Nguruwe-ini Foot Bridge				
Project Activity	Construction of a foot bridge				
Location	Gaichanjiru				
Date of Assessment	19/07/2011				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	72%			Project Status	Ongoing
<p>Comments: The project is so far within budget but some work is still pending, for example, stone pitching to avoid erosion of the column bases, an activity that will require additional funding. The railing also needs stiffening by introducing X-members (cross members). Other than that, the work done represents value for money.</p>					


Project Number	CDF/KAN/014/09-10		
Constituency	Kandara		
Project Name	Githumu Primary School		
Project Activity	Rehabilitation of classrooms		
Location	Ruchu		
Date of Assessment	18/07/2011		
Total Funds Awarded to Date	528,000		
Total Funds Spent to Date	528,000		
Total Unaccounted Funds	Nil		Category C
Technical Performance Score	80%		Project Status Ongoing
Comments: Part of the funds for this project were used in the construction of toilets after the ones the school had collapsed. The toilets were therefore an emergency project and the work done is very good. The design and construction is professional and the floor slab is very stable. The balance was used to install a water harvesting system, rehabilitation of a water tank and one staff house.			


Project Number	CDF/KAN/018/09-10		
Constituency	Kandara		
Project Name	Kamichee Primary School		
Project Activity	Rehabilitation of Administration Block, Classrooms and Toilets		
Location	Ruchu		
Date of Assessment	19/07/2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	Nil		Category C
Technical Performance Score	80%		Project Status Ongoing and in use
Comments: An extra Kshs. 1.2 million will be required to complete the overhaul but so far, the funds have been well spent. The pace of the work is commendable and the materials used are of good quality. There is good value for money in this project.			


Project Number	CDF/KAN/033/09-10		
Constituency	Kandara		
Project Name	Ng'araria Dispensary		
Project Activity	Construction of a laboratory		
Location	Naaro		
Date of Assessment	18/07/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Category C
Technical Performance Score	83%		Project Status Ongoing
Comments: The cost of the building together with the laboratory chemicals corresponds well with the amount used. The construction is almost complete with well plastered walls, red oxide floors and well fitted windows and doors. Having received this first allocation in the financial year 2009/10, the pace of implementation is commendable. There is definitely value for money in this project.			


Project Number	CDF/KAN/029/09-10		
Constituency	Kandara		
Project Name	Karimamwaro administration police Line		
Project Activity	Construction of an office		
Location	Manjuu		
Date of Assessment	20/07/2011		
Total Funds Awarded to Date	450,000		
Total Funds Spent to Date	450,000		
Total Unaccounted Funds	Nil		Category C
Technical Performance Score	85%		Project Status Ongoing
Comments: The outer doors have been well done and the timber trusses are of good quality too. The project is so far within the budget but an extra kshs. 300,000 will be needed to do the ceiling, windows, guttering and paving of the verandah. This is a well implemented project.			

Project Number	CDF/KAN/025/09-10				
Constituency	Kandara				
Project Name	Kaguthi Primary				
Project Activity	Construction of a classroom				
Location	Ithiru				
Date of Assessment	19/07/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	75%			Project Status	Ongoing
Comments: The work done on this project is fairly good. The roofing sheets, walling stones and general workmanship is of good quality. The overall estimate cost of this classroom on completion is kshs. 600,000 meaning additional funding is needed. There is also need to address the drainage in the area by landscaping and guttering to harvest the rain and floor waters.					

Project Number	CDF/KAN/028/09-10				
Constituency	Kandara				
Project Name	Mugaa-ini administration police.				
Project Activity	Construction of APpost				
Location	Naaro				
Date of Assessment	18/07/2011				
Total Funds Awarded to Date	1,300,000				
Total Funds Spent to Date	1,300,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	77%			Project Status	Ongoing
Comments: Insecurity in this area is very high and the community members decided to vote for this project to curb the issue. They were also involved in development of the proposal as well as donation of labour. The post is a stable structure and is being implemented in good time. Implementors have exhausted the funds allocated prompting the need for additional funding.					

Project Number	CDF/KAN/030/09-10				
Constituency	Kandara				
Project Name	Githuya Primary School				
Project Activity	Construction of 3 classrooms				
Location	Ithiru				
Date of Assessment	19/07/2011				
Total Funds Awarded to Date	1,050,000				
Total Funds Spent to Date	1,050,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	80%			Project Status	Ongoing
Comments: The classrooms are very big in size and therefore represent value for the funds spent. Good quality materials have been used and professional workmanship is evident in the outcome. An additional kshs.300,000 will be required to oversee completion of this project.					

Project Number	CDF/KAN/035/09-10				
Constituency	Kandara				
Project Name	Nguthuru primary school				
Project Activity	Rehabilitation of classrooms				
Location	Manjuu				
Date of Assessment	20/07/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	200,000			Category	C
Technical Performance Score	80%			Project Status	Ongoing
Comments: The school is yet to receive the full CDF allocation for this project. The amount that has been received so far is kshs. 100,000 which was used to construct toilets as the existing ones were hazardous for use. The money was clearly put to good use as the toilets have been well constructed on time and within the budget.					

Project Number	CDF/KAN/023/09-10				
Constituency	Kandara				
Project Name	Kariua administration police post				
Project Activity	Rehabilitation of the roof, fencing and installation of a gate				
Location	Kandara				
Date of Assessment	20/07/2011				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	55%			Project Status	Ongoing
<p>Comments: The leaking roof was sealed with fairly good material. The cells are in use and their security is assured. Additional funding is however needed to improve the overall condition of the post paying particular attention to the back of the structure. Fencing and fixing of the gate is still pending.</p>					

Project Number	CDF/KAN/022/09-10		
Constituency	Kandara		
Project Name	Githigia Primary School		
Project Activity	Rehabilitation of classrooms		
Location	Ruchu		
Date of Assessment	20/07/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	Nil		
Total Unaccounted Funds	300,000	Category	F
Technical Performance Score	N/A	Project Status	Funds Reallocated
Comments: Funds meant for this project were reallocated to Githigia Secondary School for the construction of a laboratory.			

Annex 2

CDF Project Rapid Assessment Form

1. General Project Information

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

2. Project Status

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

3. Financial Information

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

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

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

4. Project defects

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

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

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

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

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

6. Citizens Priorities

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

7.0 Respondent Details

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

Name and Title of Respondent	Tel No:	Gender	Age

8.0 General Comments

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

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

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

Research Assistants Name: _____

Date of visit: _____ Time of Visit _____

RAs Telephone Number; _____ Signed: _____

Annex 3

CDF Project Users Questionnaire

Quest. No.:

Name of RO

Instructions for ROs

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

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

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

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 4

Technical Project Assessment Form

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

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:		

November 15, 2011.

Hon. James Maina Kamau
MP Kandara Constituency
National Assembly
Nairobi.



Dear Hon. Kamau,

RE: KANDARA CDF CONSTITUENCY CITIZEN REPORT CARD

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

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

Please call Mr. Martin Napisa on 0734500940 at the NTA Secretariat to arrange a meeting to discuss the draft CRC or send written comments to the NTA Secretariat. Kindly note that lack of feedback by Wednesday 29 November, 2011 on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours Faithfully,

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

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

The NTA is a national, volunteer-based, independent and non-partisan organization established to improve the delivery of services and the management of devolved funds for the benefit of all Kenyans.
NTA is a citizen initiative currently steered by the following National Governing Council members: Kenya Private Sector Alliance (KEPSA) - Chair, National Informal Sector Coalition (NISCO) - Vice Chair, Institute of Certified Public Accountants of Kenya (ICPAK) - Treasurer, Centre for Governance and Development (CGD) - Secretary, Kenya Female Advisory Organization (KEFEADO) - Deputy Secretary, Supreme Council of Kenya Muslims (SUPKEM) - Member, Kenya Private Sector Network (KPSA Network) - Member, African Woman and Child Feature Service (AWCFS) - Member, United Business Association (UBA) - Member, Catholic Justice & Peace Commission (CJPC), Kenya Alliance of Resident Associations (KARA) and Transparency International Kenya (TI-K) - Member.
National Taxpayers Association, P.O. Box 4037-00506, Nairobi, Kenya. Tel: 020-3861813/4. Website: www.nta.or.ke



20th March, 2012.

The Chairman
CDFC Kandara Constituency
Murang'a County

Dear Madam,

RE: KANDARA CDF CITIZEN REPORT CARD - APPRECIATION

With reference to a meeting held on 2nd December, 2011 at the NTA Central Regional Office in Nyeri Town 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 Kandara 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. James Maina Kamau
Member of Parliament
Kandara Constituency
National Assembly
Nairobi

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- Secretary, Kenya Female Advisory Organization (KEFIADO) - Deputy Secretary, Supreme Council of Kenya Muslims (SUPKEMO) - Member, Kenya Private Sector Network (KPSA Network) - Member, African Women and Child Feature Service (AWOCS) - Member, United Business Associates (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 4007 - 00106, Nairobi, Kenya. Tel: 020-3861813/4 Website: www.nta.co.ke

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	-
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	-