

Citizen's Constituency Development Fund Report Card for Kasipul Kabondo Constituency, Homa Bay County



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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 Kasipul Kabondo 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 Oyugi Magwanga and Kasipul Kabondo 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 Kasipul Kabondo	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 - 20
	Category B projects	21
	Category C projects	22 - 34
	Annex 2: CDF Project Rapid Assessment Form	35
	Annex 3: CDF Project Users' Questionnaire	38
	Annex 4: Technical Project Assessment Form	40
	Annex 5: Correspondence with the Kasipul Kabondo MP and CDFC	41
	Annex 6: List of MP's / CDFC's that met or sent comments on the draft CDF CRC	43

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 Kasipul Kabondo Constituency whose current Member of parliament is Hon. Joseph Oyugi Magwanga.
- A notification for the audit of the constituency was sent to Hon. Joseph Oyugi Magwanga, copied to the CEO of the CDF Board on 7th February 2011.
- The report covers one government Financial Year 2009/10. The NTA has not researched the 2010/11 Financial Year since much of the funds have not been spent to date.
- It is important to note that the Financial Year 2009/10 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.
- The monitoring exercise was conducted between April 2011 and February 2012.
- NTA completed field research and the technical assessment in Kasipul Kabondo Constituency in November 2011. A draft report was produced and sent to the CDF committee on 16th January 2012 for comments and feedback. A meeting was subsequently held with the CDF committee on 19th January 2012, 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 Kasipul Kabondo Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Kasipul Kabondo Constituency is listed in Table 1 below. A total of Kshs. **321,854,559** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Kasipul Kabondo 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 Kasipul Kabondo Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Kasipul Kabondo	6,000,000	31,933,179	41,300,101	57,213,692	57,567,074	57,567,074	70,273,439	321,854,559

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

Kshs. 2,679,660 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. 900,0000 of taxpayers' money is unaccounted for

1% 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 Kasipul Kabondo Constituency

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	
A	Well built, completed projects - good quality construction, good value for money for tax-payers’.	29	57,084,703	56,884,703	200,000	-
B	Badly built, complete and Ongoing projects - poor quality construction, money wasted, poor value for money	4	3,379,660	2,679,660	700,000	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	49	32,140,000	32,140,000	-	-
TOTAL		82	92,604,363	91,704,363	900,000	-

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	2,679,660	3%
Total Money Wasted (D Projects)	-	-
Budget Unaccounted For	900,000	1%

2.4 Recommendations to Hon. Joseph Oyugi Magwanga and Kasipul Kabondo 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

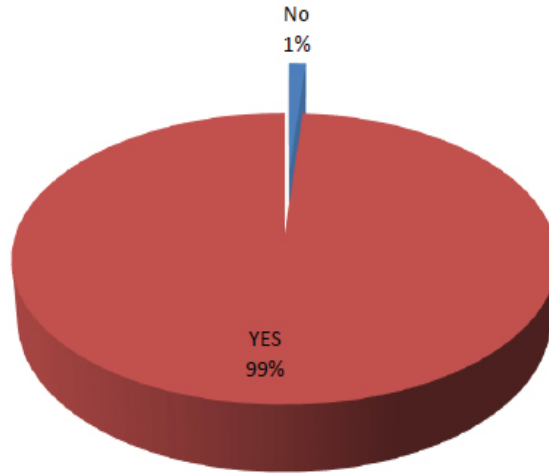
The project was officially allocated funds but the implementation has not started and funds are in the project account.

5. Comments and Review

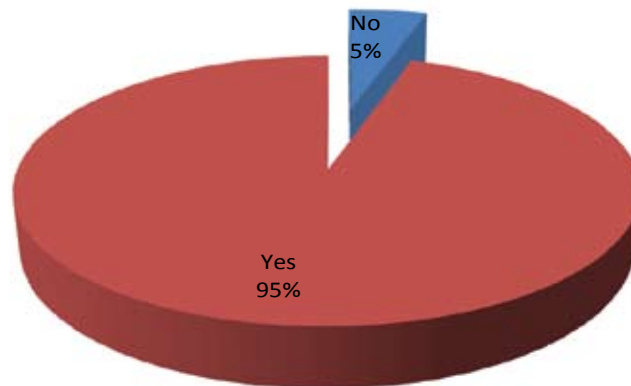
Following the elaborate process of compiling the Citizen's Report Card, the NTA developed a draft report of the findings. This report was then sent to the area Member of Parliament (copied to the CDF Board) for his/her comments. The MP was given a period of two weeks to comment on the draft report. In 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?

99% of the respondents know how the project was identified, while 1% of the respondents do not know

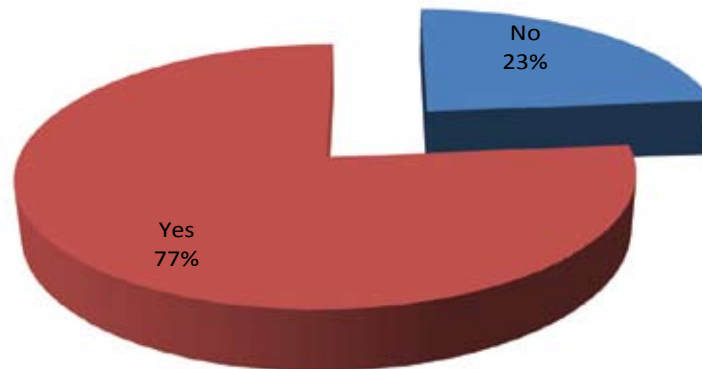


Were women involved in project identification?



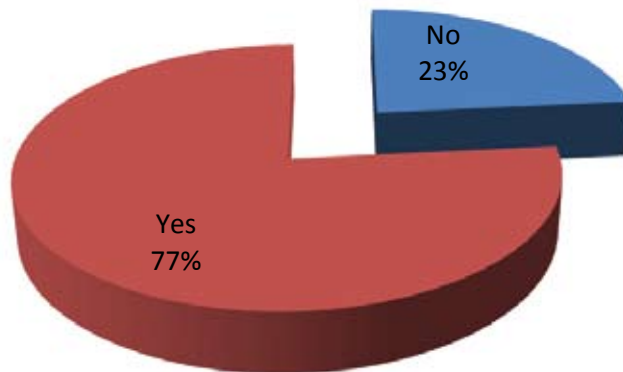
95% of the respondents said women were involved in project identification, while 5% said they were not involved

Were the disabled involved in project identification?



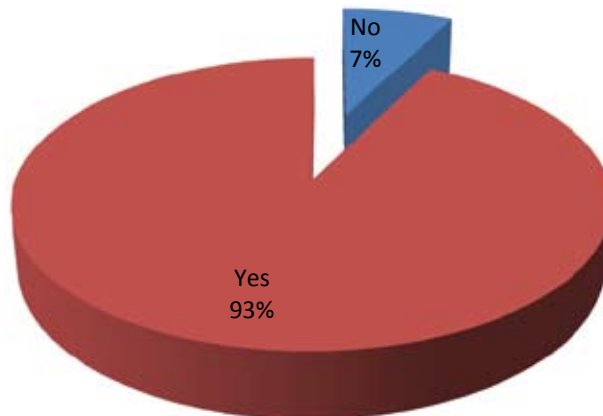
77% of the respondents said the disabled were involved in the identification of projects, while 23% said they were not involved

Does the community feel they own the project?



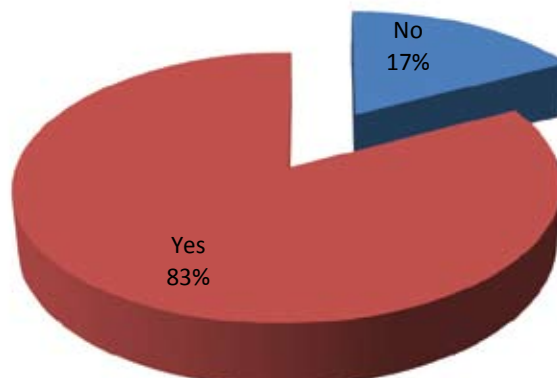
77% of the respondents said the community felt they owned the project, while 23% said the community did not.

Were the youth involved in project identification?



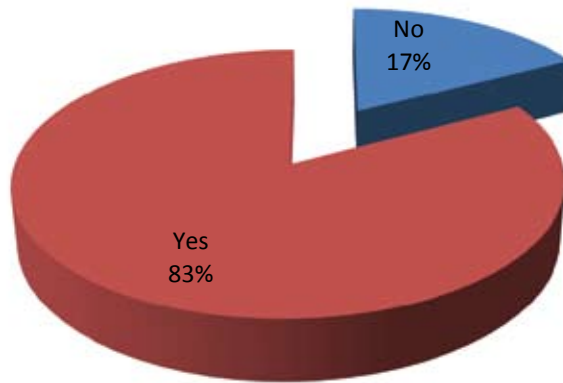
93% of the respondents said the youth were involved in project

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



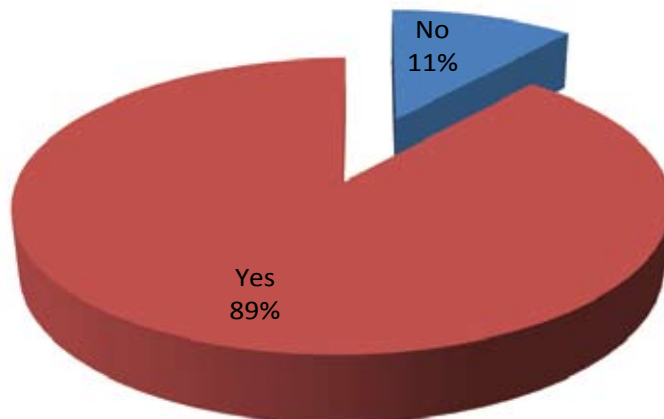
83% of the respondents said they knew how the materials were supplied/ acquired, while 17% said they did not know.

Does the project serve the intended purpose?



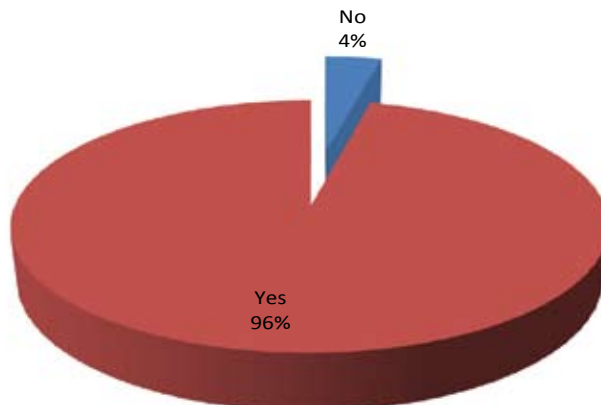
83% of the respondents said the project served the intended purpose, while 17% said the project did not.

Do you know how the contractor was identified?



89% of the respondents know how the contractor was identified, while 11% said they don't know


Is this project a priority for this community?





96% of the respondents said the projects were a priority for the community, while 4% said they weren't 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/KSPL/001/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Nyagowa Lutheran secondary school		
Project Activity	Construction of 4 classrooms, administration block and latrines		
Location/Ward	Konuonga		
Date of Assessment	05-09-2011		
Total Funds Awarded to Date	550,000.00		
Total Funds Spent to Date	550,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	80%		Project Status Complete and in use
Comments: The project has been well implemented and there is value for money. The projects are operational with good workmanship evident and good quality materials used. The parents teachers association (PTA) and the school board of governors (BoG) also participated and contributed an unspecified amount of money for the project implementation.			


Project Number	CDF/KSPL/002/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Rangwe dispensary		
Project Activity	Dispensary construction		
Location/Ward	Kodera		
Date of Assessment	05-09-2011		
Total Funds Awarded to Date	1,000,000.00		
Total Funds Spent to Date	800,000.00		
Total Unaccounted Funds	200,000.00		Project Category A
Technical Performance Score	74%		Project Status Complete and in use
Comments: The project has been implemented very well with good workmanship evident and good quality materials were used. However, there is need for the project to be utilised for the intended purpose. The dispensary is being used temporarily as an office for the area chief.			


Project Number	CDF/KSPL/004/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Kodera forest		
Project Activity	Tree planting		
Location/Ward	Kodera		
Date of Assessment	05-09-2011		
Total Funds Awarded to Date	500,000.00		
Total Funds Spent to Date	500,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	60%		Project Status Complete and in use
Comments: The tree species were of good quality and could survive prevailing environmental conditions. The community participated in the project implementation.			


Project Number	CDF/KSPL/007/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Alero nanga primary school		
Project Activity	Construction of 2 classrooms		
Location/Ward	Kodera		
Date of Assessment	06-09-2011		
Total Funds Awarded to Date	300,000.00		
Total Funds Spent to Date	300,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	76%		Project Status Complete and in use
Comments: The project has been implemented very well and there is good value for money. The project was initiated at a time when the school was in dire need of classrooms and the structures put up are of good quality and the workmanship is commendable with good finishing visible.			


Project Number	CDF/KSPL/008/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Mititi secondary school		
Project Activity	Purchase of a bus		
Location/Ward	Kodera		
Date of Assessment	06-09-2011		
Total Funds Awarded to Date	2,098,000.00		
Total Funds Spent to Date	2,098,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	86%		Project Status Complete and in use
Comments: The Constituency development fund contributed kshs. 2,098,000.00 for the purchase chassis and engine and the Parents Teachers Association and Board of Governors Ksh. 976,652.00 for the body. The good quality bus was purchased and is serving the school.			


Project Number	CDF/KSPL/009/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Got Agulu Secondary school		
Project Activity	Labour provision for 3 classrooms, 8 door latrine, 1 science block, 1 admin. block and 2 water tanks construction.		
Location/Ward	Konuonga		
Date of Assessment	06-09-2011		
Total Funds Awarded to Date	500,000.00		
Total Funds Spent to Date	500,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	82%		Project Status Complete and in use
Comments: Guernsey overseas Aid – UK provided for construction materials for 3 classrooms, 8 door latrine, 1 science block, 2 administration block and 2 water tanks. CDF paid for the labour cost and good workmanship is evident.			


Project Number	CDF/KSPL/015/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Constituency development fund office		
Project Activity	Office Construction		
Location/Ward	Oyugis Town		
Date of Assessment	08-09-2011		
Total Funds Awarded to Date	3,500,000.00		
Total Funds Spent to Date	3,500,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	90%		Project Status Complete and in use
Comments: An outstanding structure implemented using good quality materials, the cost is also within the estimates and the project was implemented within the time frame. The project was nicely painted and there is value for money to the community.			


Project Number	CDF/KSPL/014/09 -10		
Constituency	Kasipul Kabondo		
Project Name	St. Peter's kotieno secondary school		
Project Activity	Construction of a laboratory & 1 classroom		
Location/Ward	Koketch		
Date of Assessment	08-09-2011		
Total Funds Awarded to Date	900,000		
Total Funds Spent to Date	900,000		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	70%		Project Status Complete and in use
Comments: A well implemented project within cost estimates and time frame. The two projects are of high quality and stand out as landmark structures in the school compound; the workmanship is commendable and the project is serving the intended purpose. There is value for money to the community.			


Project Number	CDF/KSPL/013/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Yala kotieno secondary school		
Project Activity	Construction of 2 classrooms and provision of labour for 4 classrooms		
Location/Ward	Koketch		
Date of Assessment	07-09-2011		
Total Funds Awarded to Date	550,000.00		
Total Funds Spent to Date	550,000.00		
Total Unaccounted Funds	0.00		Project Category
Technical Performance Score	76%	Project Status	Complete and in use
Comments: A good example of collaborative project between the CDF and development partners. The project is complete and is serving the community. CDF constructed 2 classrooms and provided labour cost for the 4 classrooms whose construction materials were provided for by the Good News Trust from united kingdom (UK).			


Project Number	CDF/KSPL/016/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Nyalenda Primary school		
Project Activity	2 classrooms construction		
Location/Ward	North Kamagak		
Date of Assessment	08-09-2011		
Total Funds Awarded to Date	400,000.00		
Total Funds Spent to Date	400,000.00		
Total Unaccounted Funds	0.00		Project Category
Technical Performance Score	64%	Project Status	Complete and in use
Comments: Funds were well utilised and the project is serving its purpose. The classrooms are of standard specifications with commendable workmanship and quality materials used. Community participation was satisfactory as the project management committee (PMC) saw the project to the end.			


Project Number	CDF/KSPL/018/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Kosira primary school		
Project Activity	Administration block completion and 8 classrooms labour provision		
Location/Ward	North Kamagak		
Date of Assessment	09-09-2011		
Total Funds Awarded to Date	550,000.00		
Total Funds Spent to Date	550,000.00		
Total Unaccounted Funds	0.00		Project Category
Technical Performance Score	70%	Project Status	Complete and in use
Comments: A well implemented project done in partnership with Good News Trust (UK) who provided construction materials for 8 classrooms and administration block. The CDF provided labour for construction of the administration block and 8 classrooms. The work done is commensurate to the amount spent.			

Project Number	CDF/KSPL/023/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Yap abok dam		
Project Activity	Water pan excavation		
Location/Ward	North Kamagak		
Date of Assessment	12-09-2011		
Total Funds Awarded to Date	300,000.00		
Total Funds Spent to Date	300,000.00		
Total Unaccounted Funds	0.00		Project Category
Technical Performance Score	66%	Project Status	Complete and in use
Comments: The dam excavation was well implemented with the dam being expanded from its initial size. The community is satisfied with the work done and they get the water supply from the dam. Good workmanship is visible and there is value for money.			


Project Number	CDF/KSPL/028/09 -10				
Constituency	Kasipul Kabondo				
Project Name	Karabok secondary school				
Project Activity	Bus purchase				
Location/Ward	Kachien				
Date of Assessment	13-09-2011				
Total Funds Awarded to Date	2,098,000.00				
Total Funds Spent to Date	2,098,000.00				
Total Unaccounted Funds	0.00			Project Category	A
Technical Performance Score	84%			Project Status	Complete and in use
Comments: A well implemented project within the budgetary estimates. This is a cofounded project with the parents teachers association (PTA) contributing kshs. 955,398.00 which was used to build the body and interior décor of the bus.. The CDF fund purchased the engine and the chassis of the bus. There is value for money to the community.					


Project Number	CDF/KSPL/025/09 -10				
Constituency	Kasipul Kabondo				
Project Name	Yadhwele primary school				
Project Activity	Provision of labour for construction of 8 classroom, 8 door latrine and water tank				
Location/Ward	North Kamagak				
Date of Assessment	12-09-2011				
Total Funds Awarded to Date	400,000.00				
Total Funds Spent to Date	400,000.00				
Total Unaccounted Funds	0.00			Project Category	A
Technical Performance Score	70%			Project Status	Complete and in use
Comments: The project is a partnership with good news trust from the united kingdom which provided construction materials. Labour costs were catered for by the CDF funds. A well implemented project in terms of cost and quality of materials used. There is value for money to taxpayers.					


Project Number	CDF/KSPL/027/09 -10				
Constituency	Kasipul Kabondo				
Project Name	Nyalgosi dispensary				
Project Activity	Water tank installation				
Location/Ward	Kachien				
Date of Assessment	12-09-2011				
Total Funds Awarded to Date	100,000.00				
Total Funds Spent to Date	100,000.00				
Total Unaccounted Funds	0.00			Project Category	A
Technical Performance Score	72%			Project Status	Complete and in use
Comments: A well implemented project within the budgetary estimates. A high quality 10,000 litre water tank was purchased and well installed. The community is already benefiting from the project.					


Project Number	CDF/KSPL/031/09 -10				
Constituency	Kasipul Kabondo				
Project Name	Rawinji primary school				
Project Activity	1 classroom construction and labour provision for 2 classrooms.				
Location/Ward	West Kamagak				
Date of Assessment	13-09-2011				
Total Funds Awarded to Date	560,000.00				
Total Funds Spent to Date	560,000.00				
Total Unaccounted Funds	0.00			Project Category	A
Technical Performance Score	70%			Project Status	Complete and in use


Comments: This is good example of partnerships in project implementation. The project is well implemented both in terms of quality bricks, quality paints, cost, and time frame. The classrooms constructed by the Constituency Development Fund is structurally stable and done with good quality materials. CDF also provided labour for the construction of two classrooms that are well done.


Project Number	CDF/KSPL/024/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Constituency community sports		
Project Activity	Facilitate transport and purchase of kits and balls		
Location/Ward	All		
Date of Assessment	12-09-2011		
Total Funds Awarded to Date	384,310.00		
Total Funds Spent to Date	384,310.00		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	68%		Project Status Complete and in use
Comments: This is a well implemented project. ksh.208,000 was awarded to Nyangiela secondary school, kshs. 92,000.00 to district Education Office (DEO) sports department and kshs.84,310.00 to the Constituency Sports Committee.			


Project Number	CDF/KSPL/034/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Tala dispensary		
Project Activity	Maternity wards		
Location/Ward	Kokwanyo		
Date of Assessment	14-09-2011		
Total Funds Awarded to Date	200,000.00		
Total Funds Spent to Date	200,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	80%		Project Status Complete and not in use
Comments: This is a well implemented project; good quality materials were used in addition to a commendable workmanship. The project was jointly funded by Mr and Mrs Gerald Cocuen of Dutch Nationals and the Constituency Development Fund which provided labour for the work done. There was community participation both in identification and implementation.			


Project Number	CDF/KSPL/040/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Ober Boys Boarding Secondary school		
Project Activity	Bus purchase		
Location/Ward	Kakelo		
Date of Assessment	13-09-2011		
Total Funds Awarded to Date	2,098,000.00		
Total Funds Spent to Date	2,098,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	84%		Project Status Complete and in use
Comments: A well implemented project within the budget estimates. The constituency development fund and the Parents teachers association (PTA) co-funded the bus project with the PTA contributing kshs. 900,000 which was used for building the body and interior décor of the bus. The CDF fund was used to purchase the engine and the chassis.			


Project Number	CDF/KSPL/058/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Kasipul D.O's Office		
Project Activity	Renovation of office.		
Location/Ward	Kowidi		
Date of Assessment	06-09-2011		
Total Funds Awarded to Date	300,000.00		
Total Funds Spent to Date	300,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	72%		Project Status Complete and in use
Comments: Good quality materials were used with good workmanship in the renovation of the floor and painting. The work was well done within the budget and time frame. Finishes were well done and the office is already serving the community.			


Project Number	CDF/KSPL/032/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Rachuonyo district hospital		
Project Activity	Constructions of maternity wards		
Location/Ward	West Kamagak		
Date of Assessment	13-09-2011		
Total Funds Awarded to Date	5,389,863.00		
Total Funds Spent to Date	5,389,863.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	74%		Project Status Complete and in use
Comments: The project is well implemented; good quality materials were used and it is cost effective given the scope of the works undertaken. This is despite a lot of controversies from the previous constituency development fund committee (CDFCs) as it never involved the project management committee (PMC)s and the project was done by three contractors each of them abandoning the project due to lack of cooperation and goodwill from the previous CDFCs.			


Project Number	CDF/KSPL/059/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Motor grader		
Project Activity	Motor grader purchase		
Location/Ward	All		
Date of Assessment	06-09-2011		
Total Funds Awarded to Date	22,940,000.00		
Total Funds Spent to Date	22,940,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	84%		Project Status Complete and in use
Comments: The project was implemented within two years of budgetary allocation. Planning and implementation aspects were good. The motor grader bought is within the estimated cost and is serving the community although the cost of maintaining the machine is proving to be too high.			


Project Number	CDF/KSPL/060/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Ondiwa gamba primary school		
Project Activity	Labour for 4 classrooms, 8 latrines and administration block.		
Location/Ward	East Kamagak		
Date of Assessment	06-09-2011		
Total Funds Awarded to Date	500,000.00		
Total Funds Spent to Date	500,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	80%		Project Status Complete and in use
Comments: A good example of partnership project. Good quality materials like bricks and roofing materials were used. There was community participation in the project implementation and the community is satisfied with the work done. Good News Trust from United Kingdom (UK) provided the building materials for the construction of 4 classrooms, 8 latrines and administration block.			


Project Number	CDF/KSPL/076/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Anyona primary school		
Project Activity	Construction of 2 classrooms		
Location/Ward	Wang'chieng		
Date of Assessment	09-09-2011		
Total Funds Awarded to Date	400,000.00		
Total Funds Spent to Date	400,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	70%		Project Status Complete and in use
Comments: A well implemented project in terms of cost and timing. The project was done with good quality materials and the community participated through the project management committee (PMC). There is value for taxpayers' money.			


Project Number	CDF/KSPL/070/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Kolwa primary school		
Project Activity	Construction of 3 classrooms		
Location/Ward	Atela		
Date of Assessment	08-09-2011		
Total Funds Awarded to Date	500,000.00		
Total Funds Spent to Date	500,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	68%		Project Status Complete and in use
Comments: The project is generally well implemented. The scope of the work done so far is commensurate with the money spent. The classrooms are well built and taxpayer's funds are well utilized, good workmanship and good quality materials were used. The school needs further funding to put up more classrooms to cater for the increased number of students.			


Project Number	CDF/KSPL/073/09 -10		
Constituency	Kasipul Kabondo		
Project Name	St. Teresas opanga secondary school		
Project Activity	Bus purchase		
Location/Ward	Ramba		
Date of Assessment	09-09-2011		
Total Funds Awarded to Date	2,098,000.00		
Total Funds Spent to Date	2,098,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	84%		Project Status Complete and in use
Comments: This is a co funded project and was well implemented within the budget estimates. The CDF funded the purchase of an engine and the chassis of the bus while the community through the PTA funded the body and interior décor of the bus at a cost of kshs.988,000.			


Project Number	CDF/KSPL/077/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Kabondo silk project		
Project Activity	Construction a factory		
Location/Ward	Wang'chieng		
Date of Assessment	09-09-2011		
Total Funds Awarded to Date	2,168,530.00		
Total Funds Spent to Date	2,168,530.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	86%		Project Status Complete and not in use
Comments: An outstanding structure implemented with good quality materials and within the estimated cost and time. International Centre for Insect Physiology and Ecology (ICIPE) bought the land while International Fund for Agricultural Development IFAD donated the machines, CDF funds constructed the building. The project should be operationalised to benefit the community.			


Project Number	CDF/KSPL/079/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Nyahera primary school		
Project Activity	Construction of 2 classrooms		
Location/Ward	Kowidi		
Date of Assessment	12-09-2011		
Total Funds Awarded to Date	500,000.00		
Total Funds Spent to Date	500,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	66%		Project Status Complete and in use
Comments: This is a well implemented project which was implemented in partnership with the school management committee through the community members who provided labour. Good quality roofing materials were used and good finishing is evident. The Constituency Development Fund Committee together with the community over saw the project without hiccups, the classrooms are well constructed and they are serving the intended purpose and have value for money.			


Project Number	CDF/KSPL/066/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Kauma dispensary		
Project Activity	Construction of examination room and male ward		
Location/Ward	Ramba		
Date of Assessment	07-09-2011		
Total Funds Awarded to Date	800,000.00		
Total Funds Spent to Date	800,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	76%		Project Status Complete and in use
Comments: Planning for the project implementation was not satisfactory in terms of disbursement of funds. However the project is complete and is in use. The quality of materials used and workmanship are good. The project is well done and in use though the male wards are not being fully utilized as there are no beds in the wards. The community is satisfied with the building and is requesting for the beds in the male wards to utilize the facility fully.			

Project Number	CDF/KSPL/022/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Spring and well protection		
Project Activity	Opening of springs and flushing of wells		
Location/Ward	North Kamagak		
Date of Assessment	09-09-2011		
Total Funds Awarded to Date	400,000.00		
Total Funds Spent to Date	400,000.00		
Total Unaccounted Funds	0.00		Project Category B
Technical Performance Score	40%		Project Status Complete and not in use
Comments: The project has been poorly implemented. The funds allocated according to engineer would have been sufficient to do a better work. The borehole is sunk and fitted with a hand pump that broke down and is not operational. The community was not benefiting from the water point at the time of assessment.			


Project Number	CDF/KSPL/082/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Omolo Mado School		
Project Activity	Construction of 2 classrooms		
Location/Ward	Kowidi		
Date of Assessment	12-09-2011		
Total Funds Awarded to Date	460,000.00		
Total Funds Spent to Date	60,000.00		
Total Unaccounted Funds	400,000.00		Project Category B
Technical Performance Score	28%		Project Status Incomplete and in use
Comments: This is a poorly implemented project and there is a case in court. The kshs.400,000 meant for the project is unaccounted for. The money was meant to provide labour to facilitate the implementation of this project which is co-funded by Good News Trust. The school also received kshs.60,000 from an emergency kitty which was used to construct a latrine.			

Project Number	CDF/KSPL/029/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Ayoro kowino bridge		
Project Activity	Bridge construction		
Location/Ward	West Kamagak		
Date of Assessment	13-09-2011		
Total Funds Awarded to Date	699,660.00		
Total Funds Spent to Date	399,660.00		
Total Unaccounted Funds	300,000.00		Project Category B
Technical Performance Score	46%		Project Status Incomplete and in use.
Comments: The project serves its purpose but it is not satisfactorily completed. Ksh.300,000 cannot be accounted and the balance was used to construct the bridge. The bridge is also without the guard rails and this poses a threat to the users during the rainy season when the river floods.			


Project Number	CDF/KSPL/062/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Rawinji resource centre		
Project Activity	Construction of resource centre		
Location/Ward	West Kamagak		
Date of Assessment	06-09-2011		
Total Funds Awarded to Date	1,820,000.00		
Total Funds Spent to Date	1,820,000.00		
Total Unaccounted Funds	0.00		Project Category B
Technical Performance Score	44%		Project Status Ongoing and not in use.
Comments: The aspect of implementation has been an issue given the fact that the earlier project was demolished as it was poorly constructed. Although the project is currently being well implemented, taxpayers money was wasted on the demolished project. The current project is well done with strong foundation and using good quality materials.			

Project Number	CDF/KSPL/003/09 -10		
Constituency	Kasipul Kabondo		
Project Name	God kwach primary school		
Project Activity	Construction of 2 classrooms		
Location/Ward	Kodera		
Date of Assessment	05-09-2011		
Total Funds Awarded to Date	400,000.00		
Total Funds Spent to Date	400,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	68%		Project Status Ongoing and in use.


Comments: The project implementation so far is good. One classroom is complete and the other is still ongoing although both of them are in use. The assessment revealed good workmanship good quality materials were used. The project management committee (PMC) is overseeing the project.

Project Number	CDF/KSPL/005/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Constituency rural electrification programme		
Project Activity	Electricity connection		
Location/Ward	Kodera		
Date of Assessment	06-09-2011		
Total Funds Awarded to Date	4,000,000.00		
Total Funds Spent to Date	4,000,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	60%		Project Status Ongoing and not in use.


Comments: The project is in the right path and value for money is evidenced by the wide network coverage. The Constituency Development Fund through the Rural Electrification Authority is effectively implementing the project, with most parts of the constituency being net worked and placed in the power grid. The work done so far is commendable.


Project Number	CDF/KSPL/006/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Ombek dispensary		
Project Activity	Construction of labour wards		
Location/Ward	Kodera		
Date of Assessment	06-09-2011		
Total Funds Awarded to Date	400,000.00		
Total Funds Spent to Date	400,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	68%		Project Status Ongoing and in use.


Comments: The project has been implemented very well and there is good value for money. However, there is need for more funds to complete the pending works. The work done so far is commendable and good quality materials have been used.


Project Number	CDF/KSPL/010/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Koketch chief's office		
Project Activity	Construction of an office		
Location/Ward	Koketch		
Date of Assessment	07-09-2011		
Total Funds Awarded to Date	600,000.00		
Total Funds Spent to Date	600,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	70%		Project Status Ongoing and in use.


Comments: The project has been implemented well with good quality fittings. Painting was well done using good quality paint. The office is set to serve as a locational administrative centre and although still ongoing, the office is operational an indication that the project was a priority to the community.

Project Number	CDF/KSPL/011/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Nyanduma primary school		
Project Activity	Office block construction		
Location/Ward	Koketch		
Date of Assessment	07-09-2011		
Total Funds Awarded to Date	400,000.00		
Total Funds Spent to Date	400,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	66%		Project Status Ongoing and not in use.
Comments: The project is in the right direction of implementation. Funding needs to be consistent to ensure completion within the requisite time frame. Though the administration block is still ongoing, the workmanship is commendable and the design is standard. The project should be completed to serve the community.			


Project Number	CDF/KSPL/012/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Koketch health centre		
Project Activity	Health centre construction		
Location/Ward	Koketch		
Date of Assessment	07-09-2011		
Total Funds Awarded to Date	650,000.00		
Total Funds Spent to Date	650,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	68%		Project Status Ongoing and not in use.
Comments: The project is in the right direction of implementation. It is at the wall plate level and there is good value for money so far. The project has remained behind in terms of implementation due to inadequate funding hence the project requires more funds to complete.			

Project Number	CDF/KSPL/017/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Nyalenda secondary school		
Project Activity	Laboratory construction and equipment purchase		
Location/Ward	North Kamagak		
Date of Assessment	08-09-2011		
Total Funds Awarded to Date	1,100,000.00		
Total Funds Spent to Date	1,100,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	70%		Project Status Ongoing and in use.
Comments: So far the project is well implemented but requires more funds to complete. Plastering and painting remains to be done. The Laboratory equipment and furniture (glassware, 12 tables and 48 stools) were also bought using the same allocation.			


Project Number	CDF/KSPL/019/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Koywech dispensary		
Project Activity	Dispensary construction		
Location/Ward	North Kamagak		
Date of Assessment	09-09-2011		
Total Funds Awarded to Date	1,150,000.00		
Total Funds Spent to Date	1,150,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	72%		Project Status Ongoing and in use.
Comments: The project is so far well implemented. Good quality bricks were used, coloured iron sheets were also used for roofing and the dispensary is fitted with good quality steel doors. Good quality paint was used for painting of the dispensary. The project however needs more funds to complete the project.			

Project Number	CDF/KSPL/020/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Otula primary school		
Project Activity	Construction of 3 classrooms		
Location/Ward	North Kamagak		
Date of Assessment	09-09-2011		
Total Funds Awarded to Date	600,000.00		
Total Funds Spent to Date	600,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	68%		Project Status Ongoing and in use.


Comments: A well implemented project in terms of cost and quality of bricks used. The classrooms are of standard design and made from standard materials. The community is already using the project.

Project Number	CDF/KSPL/026/09 -10		
Constituency	Kasipul Kabondo		
Project Name	St. Teresa nyalgosi mixed secondary school		
Project Activity	Construction of 3 classrooms		
Location/Ward	Kachien		
Date of Assessment	12-09-2011		
Total Funds Awarded to Date	700,000.00		
Total Funds Spent to Date	700,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	64%		Project Status Ongoing and in use.


Comments: A well implemented project with good quality materials used; good quality fittings were used, the verandah is well supported with metal pillars. More funds are however required to complete the project.


Project Number	CDF/KSPL/030/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Obisa mixed secondary school		
Project Activity	Completion of 2 classrooms and construction of 1 classroom		
Location/Ward	West Kamagak		
Date of Assessment	13-09-2011		
Total Funds Awarded to Date	400,000.00		
Total Funds Spent to Date	400,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	68%		Project Status Ongoing and in use.


Comments: This is a well implemented project; the foundation of the building is strong and good quality materials were used and fittings were well done. The classrooms were also well painted. More funds are however required to complete the project. The cost of transportation of materials is high as the school is situated right on top of the hill.


Project Number	CDF/KSPL/033/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Umai primary school		
Project Activity	Construction of 2 classrooms		
Location/Ward	Kokwanyo		
Date of Assessment	14-09-2011		
Total Funds Awarded to Date	400,000.00		
Total Funds Spent to Date	400,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	68%		Project Status Ongoing and in use.


Comments: A well implemented project with good quality wall bricks and roofing materials used. Value for money is evident. During the assessment, painting and fitting of window panes had not yet been done. The school administration and the community participated in the project implementation.


Project Number	CDF/KSPL/035/09 -10		
Constituency	Kasipul Kabondo		
Project Name	St. Joseph Sino secondary school		
Project Activity	Laboratory completion		
Location/Ward	East Kamagak		
Date of Assessment	14-09-2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	72%		Project Status Ongoing and in use.
Comments: The project displays value for money with good quality paints and fittings well done. The community is already using the facility.			


Project Number	CDF/KSPL/036/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Sino dispensary		
Project Activity	Ward completion		
Location/Ward	East Kamagak		
Date of Assessment	14-09-2011		
Total Funds Awarded to Date	1,220,000.00		
Total Funds Spent to Date	1,220,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	74%		Project Status Ongoing and in use.
Comments: A well implemented project in terms of quality of output. However, the project has delayed for quite some time. The building was well designed and good quality roofing materials were used and the project is also well painted. Electrification and incinerator has not been done.			


Project Number	CDF/KSPL/037/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Omiro secondary school		
Project Activity	Rehabilitation of 3 classrooms		
Location/Ward	Kakelo		
Date of Assessment	14-09-2011		
Total Funds Awarded to Date	200,000.00		
Total Funds Spent to Date	200,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	80%		Project Status Ongoing and in use.
Comments: The project is well implemented; good quality paint was used and the quality of workmanship displayed is satisfactory in addition to impressive finishes. The rehabilitation of the classrooms was necessitated after the destruction of the classrooms by strong wind. The project is co funded with a contribution of kshs. 240,000 from the community and the Ministry of Education.			


Project Number	CDF/KSPL/038/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Ogilo primary school		
Project Activity	Construction of 2 Classrooms		
Location/Ward	Kokwanyo		
Date of Assessment	14-09-2011		
Total Funds Awarded to Date	300,000.00		
Total Funds Spent to Date	300,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	68%		Project Status Ongoing and in use.
Comments: The project is well implemented with stable verandah. The scope of the work undertaken so far is commensurate with the money spent. Good quality materials and workmanship are evident. The project however is still on going as plastering and painting were yet to be done at the time of assessment. The project needs more funds to complete.			


Project Number	CDF/KSPL/039/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Ober mixed secondary school		
Project Activity	Renovation of classrooms and construction of a kitchen		
Location/Ward	Kakelo		
Date of Assessment	13-09-2011		
Total Funds Awarded to Date	400,000.00		
Total Funds Spent to Date	400,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	62%		Project Status Ongoing and in use.
Comments: The project is cost effective in terms of expenditure and good work has been done so far. The amount of work done is commensurate with the amount of money spent. However, more funds are required to complete the kitchen and the renovation of the classrooms.			


Project Number	CDF/KSPL/041/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Nyandolo primary school		
Project Activity	Construction of 2 classrooms		
Location/Ward	Kawour		
Date of Assessment	13-09-2011		
Total Funds Awarded to Date	500,000.00		
Total Funds Spent to Date	500,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	80%		Project Status Ongoing and in use.
Comments: This is a well implemented project; good quality paints, bricks and roofing materials were used and good workmanship. The community is satisfied and the classrooms have created a good learning environment for the students.			


Project Number	CDF/KSPL/042/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Kokwanyo chief's camp		
Project Activity	Office roofing		
Location/Ward	Kokwanyo		
Date of Assessment	13-09-2011		
Total Funds Awarded to Date	200,000.00		
Total Funds Spent to Date	200,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	58%		Project Status Ongoing and in use.
Comments: The project is well implemented; it has a good quality foundation and a stable wall. The project is almost complete apart from a few minor fittings remaining to be done. Good quality materials were used and the workmanship and the design are standard. The project management committee (PMC) was involved and the project needs more funds to complete.			


Project Number	CDF/KSPL/043/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Kasipul - Kabondo road		
Project Activity	Opening of roads		
Location/Ward	Kakelo		
Date of Assessment	12-09-2011		
Total Funds Awarded to Date	1,280,000.00		
Total Funds Spent to Date	1,280,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	66%		Project Status Ongoing and in use.
Comments: The road project is successfully done within the budget. The drainage was well done and the road was also well compacted. It has made the area more accessible to the residents. However, more funding is still necessary to improve accessibility further. The project is of benefit to the community.			

Project Number	CDF/KSPL/044/09 -10	
Constituency	Kasipul Kabondo	
Project Name	Kaland secondary school	
Project Activity	Construction of new laboratory and 2 classrooms	
Location/Ward	East Kamagak	
Date of Assessment	12-09-2011	
Total Funds Awarded to Date	600,000.00	
Total Funds Spent to Date	600,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	62%	Project Status Ongoing and in use.
Comments: Good work for the extent reached so far. The projects are stable and good quality materials were used. The assessment revealed community involvement in both identification and implementation of the project . The laboratory needs more funds for its completion. Even though the funds have so far been well spent, the project requires more funds to complete.		


Project Number	CDF/KSPL/045/09 -10	
Constituency	Kasipul Kabondo	
Project Name	Kakelo chief's office	
Project Activity	Construction of chief's office	
Location/Ward	Kakelo	
Date of Assessment	12-09-2011	
Total Funds Awarded to Date	200,000.00	
Total Funds Spent to Date	200,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	62%	Project Status Ongoing and not in use.
Comments: The project funds were redirected to a new block which was therefore not completed thus requiring further funding. The office is left at the lintel level with goo quality materials used and the dimensions are as in the Bill of Quantities.		

Project Number	CDF/KSPL/046/09 -10	
Constituency	Kasipul Kabondo	
Project Name	Kachieng primary school	
Project Activity	Rehabilitation of classrooms	
Location/Ward	East Kamagak	
Date of Assessment	10-09-2011	
Total Funds Awarded to Date	200,000.00	
Total Funds Spent to Date	200,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	62%	Project Status Ongoing and in use.
Comments: The rehabilitation work was well implemented. Although the workmanship is impressive, the renovation work is far from completion as fitting of window panes, plastering and painting are still ongoing. The work done though is commendable. There was community participation in project implementation.		


Project Number	CDF/KSPL/048/09 -10	
Constituency	Kasipul Kabondo	
Project Name	Kawour chiefs camp	
Project Activity	Construction of chief's office and hall	
Location/Ward	Kawour	
Date of Assessment	10-09-2011	
Total Funds Awarded to Date	500,000.00	
Total Funds Spent to Date	500,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	72%	Project Status Ongoing and in use.
Comments: A well implemented project in terms of quality of materials and workmanship. The structure and design of the project is very commendable; plastering, painting and finishing of the verandah was well done. So far, there is good value for taxpayers money.		

Project Number	CDF/KSPL/047/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Kachieng mixed secondary school		
Project Activity	Laboratory construction		
Location/Ward	East Kamagak		
Date of Assessment	10-09-2011		
Total Funds Awarded to Date	600,000.00		
Total Funds Spent to Date	600,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	68%		Project Status Ongoing and in use.


Comments: A well implemented project in terms of quality of materials and workmanship. The building is well designed and quality pre-painted sheets were used. More funds are needed for the completion of the laboratory and purchase of furniture and equipment so that it can be operational.

Project Number	CDF/KSPL/049/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Got kamondi dispensary		
Project Activity	Dispensary and fence construction		
Location/Ward	Kawour		
Date of Assessment	10-09-2011		
Total Funds Awarded to Date	1,050,000.00		
Total Funds Spent to Date	1,050,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	70%		Project Status Ongoing and not in use.


Comments: A well implemented project in terms of quality of paint work, bricks and timber used and workmanship. The project is almost complete apart from a few minor fittings remaining to be done. The facility also needs staff to make it operational.


Project Number	CDF/KSPL/051/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Kojwach primary school		
Project Activity	Renovation of 4 classroom		
Location/Ward	Kojwach		
Date of Assessment	07-09-2011		
Total Funds Awarded to Date	240,000.00		
Total Funds Spent to Date	240,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	62%		Project Status Ongoing and in use.


Comments: This is a well implemented project, good quality materials were used and good workmanship is evident. Initially the funds were meant for the construction of one classroom but were diverted to the renovation of the four classrooms. So far, commendable work had been done at the time of assessment.


Project Number	CDF/KSPL/054/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Bongu-god ber bridge		
Project Activity	Bridge construction		
Location/Ward	Kakelo		
Date of Assessment	07-09-2011		
Total Funds Awarded to Date	1,000,000.00		
Total Funds Spent to Date	1,000,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	70%		Project Status Ongoing and not in use.


Comments: The project implementation is in accordance with the standard requirements, a strong concrete has been done and the work is still ongoing although at a slow pace due to the rains being experienced in the area. The assessment revealed the use of good quality materials in the project implementation. So far, funds have been well spent.


Project Number	CDF/KSPL/050/09 -10		
Constituency	Kasipul Kabondo		
Project Name	God ber secondary school		
Project Activity	Construction of a classroom, administration block, laboratory and staff houses		
Location/Ward	Kakelo		
Date of Assessment	07-09-2011		
Total Funds Awarded to Date	800,000.00		
Total Funds Spent to Date	800,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	72%		Project Status Ongoing and in use.
Comments: The project is well implemented with high quality bricks, paints and roofing materials. The workmanship is desirable and value for money is evident. The project was co-funded with the Ministry of Education contributing kshs. 900,000 and PTA and BOG contributing kshs. 695,000. The project still needs more funds for it's completion.			


Project Number	CDF/KSPL/052/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Dudu primary school		
Project Activity	Construction of one classroom and renovation of 3 classrooms.		
Location/Ward	Kojwach		
Date of Assessment	07-09-2011		
Total Funds Awarded to Date	600,000.00		
Total Funds Spent to Date	600,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	72%		Project Status Ongoing and in use.
Comments: Rehabilitation work was well implemented within the estimated cost. However, the project has dragged for far too long. Good quality materials were used and the community was involved in both identification and implementation of the project which requires more funds to complete.			


Project Number	CDF/KSPL/021/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Otunga water project		
Project Activity	Borehole electrification		
Location/Ward	North Kamagak		
Date of Assessment	09-09-2011		
Total Funds Awarded to Date	1,200,000.00		
Total Funds Spent to Date	1,200,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	61%		Project Status Ongoing and in use.
Comments: Community members participated in the project implementation. Electricity transformer has already been installed, awaiting the Ministry of Water to construct a water tank which will enable the pumping of water to serve the community.			


Project Number	CDF/KSPL/053/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Njura water project		
Project Activity	Electrification		
Location/Ward	Kakelo		
Date of Assessment	07-09-2011		
Total Funds Awarded to Date	200,000.00		
Total Funds Spent to Date	200,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	60%		Project Status Ongoing and in use
Comments: The work is still ongoing as electricity poles have been brought nearer to the water project just awaiting the wiring and installation of the electrical gadgets.			


Project Number	CDF/KSPL/055/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Atemo secondary school		
Project Activity	Laboratory construction		
Location/Ward	Kojwach		
Date of Assessment	06-09-2011		
Total Funds Awarded to Date	700,000.00		
Total Funds Spent to Date	700,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	74%		Project Status Ongoing and in use.
Comments: This is a co funded project with the community which contributed undisclosed amount through fund raising. More funds will be needed to complete the work. The laboratory is almost complete apart from a few minor fittings remaining, painting and a few sections to be plastered. Good quality materials were used and both the workmanship and the design are standard.			


Project Number	CDF/KSPL/056/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Abuoye primary school		
Project Activity	Construction of 2 classrooms.		
Location/Ward	Kawour		
Date of Assessment	06-09-2011		
Total Funds Awarded to Date	500,000.00		
Total Funds Spent to Date	500,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	68%		Project Status Ongoing and in use.
Comments: The project is in the right direction of implementation. Prompt funding is therefore necessary to ensure completion. The structure and design of the project is commendable. The quality of workmanship and roofing materials used are good. Plastering, painting and finishing of the verandah are yet to be done.			


Project Number	CDF/KSPL/063/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Kabondo district officer's resident		
Project Activity	Residence construction		
Location/Ward	Ramula		
Date of Assessment	07-09-2011		
Total Funds Awarded to Date	400,000.00		
Total Funds Spent to Date	400,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	64%		Project Status Ongoing and in use.
Comments: The project is in the right direction of implementation. The structure and design of the administrator's house is commendable with good quality bricks used and stable foundation according to engineer's assessment. The project however requires more funds to complete.			


Project Number	CDF/KSPL/074/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Atela chiefs camp		
Project Activity	Construction of chief's office		
Location/Ward	Atela		
Date of Assessment	09-09-2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	58%		Project Status Ongoing and not in use.
Comments: The structure is well implemented with good quality materials used. The community was involved in the identification of the project during the chief's baraza.			


Project Number	CDF/KSPL/061/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Ojwando Primary school		
Project Activity	Construction of administration block and labour for construction of 8 classrooms		
Location/Ward	East Kamagak		
Date of Assessment	06-09-2011		
Total Funds Awarded to Date	500,000.00		
Total Funds Spent to Date	500,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	80%		Project Status Ongoing and in use.
Comments: The project was in partnership between CDF, PTA and Good News Trust from United Kingdom. Good quality materials were used and generally good workmanship is displayed. The project is structurally stable. There was active community participation both in project identification and implementation.			


Project Number	CDF/KSPL/057/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Agoro sare mixed secondary school		
Project Activity	Labour for construction of administration block, laboratory, tank and 4 classrooms		
Location/Ward	West Kamagak		
Date of Assessment	06-09-2011		
Total Funds Awarded to Date	300,000.00		
Total Funds Spent to Date	300,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	78%		Project Status Ongoing and in use.
Comments: The project is a good example of partnership. Good quality materials and workmanship are evident on walling and roofing. The Good News Trust Aid from United Kingdom purchased all the materials for the construction of the projects. CDF funds were used for payment of labour for the construction of the projects. So far the work is well done.			


Project Number	CDF/KSPL/067/09 -10		
Constituency	Kasipul Kabondo		
Project Name	St. Teresas opanga secondary school		
Project Activity	Construction of administration block		
Location/Ward	Ramula		
Date of Assessment	07-09-2011		
Total Funds Awarded to Date	800,000.00		
Total Funds Spent to Date	800,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	50%		Project Status Ongoing and in use.
Comments: The project is well implemented as the scope of the work done so far is commensurate with the money spent. Although the building is structurally stable and of good design, there were a few serviceable cracks on the top of the floor.			


Project Number	CDF/KSPL/081/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Kowidi chiefs office		
Project Activity	Construction office		
Location/Ward	Kowidi		
Date of Assessment	12-09-2011		
Total Funds Awarded to Date	300,000.00		
Total Funds Spent to Date	300,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	70%		Project Status Ongoing and in use.
Comments: The implementation is good in terms of quality of bricks used and good fittings, however, funding was too little for the project of this magnitude which needs substantial funding per tranche. Plastering and paint work are yet to be done.			

Project Number	CDF/KSPL/064/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Kabondo sub-district hospital		
Project Activity	Wiring of administration block and male block		
Location/Ward	Ramula		
Date of Assessment	07-09-2011		
Total Funds Awarded to Date	1,600,000.00		
Total Funds Spent to Date	1,600,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	74%		Project Status Ongoing and in use.
Comments: The project is well implemented; outstanding quality of workmanship and choice of materials is evident. The building is also well designed. The community is grateful for CDF support so far although additional funds are required for the completion of the dispensary so that it can be operational.			


Project Number	CDF/KSPL/065/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Jwelu primary school		
Project Activity	Construction of 1 classroom		
Location/Ward	Ramula		
Date of Assessment	07-09-2011		
Total Funds Awarded to Date	550,000.00		
Total Funds Spent to Date	550,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	68%		Project Status Ongoing and in use.
Comments: The project so far is well implemented. The classroom has only the skeleton structure and much of the work still remains to be done, however, good quality materials like bricks and workmanship is evidence so far. The building should not be left exposed for long as the materials used might start to wither.			

Project Number	CDF/KSPL/068/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Gweno kipodi primary school		
Project Activity	Construction of 2 classrooms		
Location/Ward	Ramula		
Date of Assessment	07-09-2011		
Total Funds Awarded to Date	500,000.00		
Total Funds Spent to Date	500,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	66%		Project Status Ongoing and in use.
Comments: The project is well implemented as the scope of the work done during the assessment was commensurate with the money spent. Good quality materials were used and the workmanship is commendable. There was community participation in both identification and implementation. The project however requires more funds to complete.			


Project Number	CDF/KSPL/075/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Owiro secondary school		
Project Activity	Laboratory construction		
Location/Ward	Ramba		
Date of Assessment	09-09-2011		
Total Funds Awarded to Date	800,000.00		
Total Funds Spent to Date	800,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	70%		Project Status Ongoing and in use.
Comments: The scope of the work undertaken so far is commensurate with the money spent and the quality of work done is commendable since the building is structurally stable with good foundation and good quality materials used. The project needs more funds for completion.			

Project Number	CDF/KSPL/069/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Kabondo ramba chiefs camp		
Project Activity	Painting and fittings		
Location/Ward	Ramula		
Date of Assessment	08-09-2011		
Total Funds Awarded to Date	300,000.00		
Total Funds Spent to Date	300,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	66%		Project Status Ongoing and in use.


Comments: The first impression created by the project is a pathetic one because of the roof. The renovation involved painting the inside walls and fitting of the windows and doors which were well done. Good quality paints and materials for fittings were used. The roof should also be replaced.

Project Number	CDF/KSPL/072/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Kabondo Centre AP Lines		
Project Activity	Construction of administration police quarters.		
Location/Ward	Ramula		
Date of Assessment	08-09-2011		
Total Funds Awarded to Date	300,000.00		
Total Funds Spent to Date	300,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	58%		Project Status Ongoing and not in use.


Comments: The implementation is good in terms of quality of materials used like bricks. The structural design is also good and the building is at the window level. Although it promises to be an important project in the provision of security in the area, it needs more funds to complete.

Project Number	CDF/KSPL/078/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Kilusi secondary school		
Project Activity	Rehabilitation of 2 classrooms		
Location/Ward	Ramba		
Date of Assessment	12-09-2011		
Total Funds Awarded to Date	200,000.00		
Total Funds Spent to Date	200,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	68%		Project Status Ongoing and in use.

Comments: Rehabilitation work was well implemented. Funds were well spent and good quality bricks were used. However, the project requires more funds for completion. The rehabilitation work has given the school a face lift as the new building is more stable and of standard design.

Project Number	CDF/KSPL/080/09 -10		
Constituency	Kasipul Kabondo		
Project Name	Awuoro primary school		
Project Activity	Construction of administration block		
Location/Ward	Kowidi		
Date of Assessment	12-09-2011		
Total Funds Awarded to Date	500,000.00		
Total Funds Spent to Date	500,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	66%		Project Status Ongoing and in use.

Comments: The project is well implemented going by the quality of bricks and iron sheets used. The work done is commensurate to the amount used so far. However, the funding has not been consistent and the project need to be completed to benefit the community.

Project Number	CDF/KSPL/071/09 -10				
Constituency	Kasipul Kabondo				
Project Name	Atela primary school				
Project Activity	Construction of administration block				
Location/Ward	Atela				
Date of Assessment	08-09-2011				
Total Funds Awarded to Date	600,000.00				
Total Funds Spent to Date	600,000.00				
Total Unaccounted Funds	0.00			Project Category	C
Technical Performance Score	70%			Project Status	Ongoing and in use
<p>Comments: The project was well implemented. The scope of the work done so far is commensurate with the money spent. The project is complete save for minor plastering and painting. The quality of the workmanship is impressive in addition to good quality materials used.</p>					

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

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

4. Project defects

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

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

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

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

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

6. Citizens Priorities

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

7.0 Respondent Details

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

Name and Title of Respondent	Tel No:	Gender	Age

8.0 General Comments

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

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

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

Research Assistants Name: _____

Date of visit: _____ Time of Visit _____

RAs Telephone Number; _____ Signed: _____

Annex 3

CDF Project Users Questionnaire

Quest. No.:

Name of RO

Instructions for ROs

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

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

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

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 4

Technical Project Assessment Form

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

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:	Telephone No.
	Time:

Annex 5

Monday, 16 January 2012

Dear Hon. Joseph Oyugi Magwanga,



RE: KASIPUL KABONDO 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 Kasipul Kabondo constituency, the NTA herein encloses a draft copy of the Kasipul Kabondo Constituency CDF Citizens' Report Card for your comments and feedback prior to printing and dissemination through a formal launch. Kindly be informed that we are scheduled to meet with the CDFC from your constituency on 19th 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 will be provided by the CDFC. Kindly note that lack of feedback by 28th January 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 Academics (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

16th February, 2012.

The Chairman,
CDFC, Kasipul Kabondo Constituency,
HomaBay County.

Dear Sir,

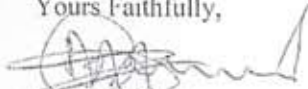
RE: KASIPUL KABONDO CDF CITIZEN REPORT CARD REVIEW- APPRECIATION

With reference to a meeting held on 19th January, 2012 at Kasipul Kabondo 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 Kasipul Kabondo 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 Magwanga
Member of Parliament
Kasipul Kabondo 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

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	-