

Citizen's Constituency Development Fund Report Card for

Keiyo North Constituency, Elgeyo Marakwet County



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

TABLE OF CONTENTS

1.0	Introduction	3
2.0	Executive Summary	3
2.1	About CDF	3
2.2	About this Citizen Report Card	4
2.3	Summary Findings	4
	Table 1: CDF Allocations to Keiyo North 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. Lucas Chepkitony and Keiyo North 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 Keiyo North Constituency	9
	Annex 1: Project Classification Summary Tables, Project Profiles and digital photographs for all CDF projects visited and assessed in the Financial Year (FY) 2009-10	
	Category A projects	13 - 21
	Category B projects	22
	Category C projects	23 - 34
	Category D projects	35 - 36
	Annex 2: CDF Project Rapid Assessment Form	37
	Annex 3: CDF Project Users' Questionnaire	40
	Annex 4: Technical Project Assessment Form	41
	Annex 5: Correspondence with MP and CDFC	43
	Annex 6 to 14: Supporting documents	45 - 53
	Annex 15: List of MP's / CDFC's that met or sent comments on the draft CDF CRC	54

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 Keiyo North Constituency whose current Member of parliament is Hon. Lucas Chepkitony.
- A notification for the audit of the constituency was sent to Hon. Lucas Chepkitony, 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 Keiyo North Constituency in November 2011. A draft report was produced and sent to the CDF committee for comments and feedback. A meeting was subsequently held with the CDF committee on 23rd 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 Keiyo North Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Keiyo North Constituency is listed in Table 1 below. A total of Kshs. **222,817,505** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Keiyo North 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 Keiyo North Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Keiyo North	6,000,000	21,921,074	28,350,251	39,274,057	39,516,634	39,516,634	48,238,855	222,817,505

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

Kshs. 350,000 of taxpayers' money has been wasted on badly implemented projects

1% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

Kshs. 2,150,000 of taxpayers' money has been wasted on abandoned projects

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

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

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	
A	Well built, completed projects - good quality construction, good value for money for taxpayers'.	36	19,548,712	19,548,712	-	-
B	Badly built, complete and Ongoing projects - poor quality construction, money wasted, poor value for money	1	350,000	350,000	-	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	47	40,648,644	37,031,076	-	3,617,568
D	Abandoned Projects - projects are incomplete and did not receive financial allocation in the subsequent Financial Year.	6	2,150,000	2,150,000	-	-
TOTAL		90	62,697,356	57,079,788	-	3,617,568

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	350,000	1%
Total Money Wasted (D Projects)	2,150,000	3%
Budget Unaccounted For	-	-

2.4 Recommendations to Hon. Lucas Chepkitony and Keiyo North CDFC

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

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

2.5 Recommendations for the CDF Board

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

3.0 NTA Research Methodology

The research methodology involved the following stages and methods.

1. Secondary Data Collection and Analysis

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

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

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

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

3. Desk-based Independent Technical Assessment and Strategic Visits

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

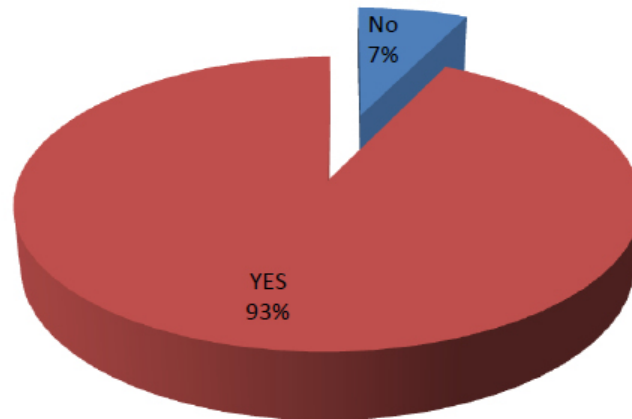
Category G Projects - Delayed implementation

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

5. Comments and Review

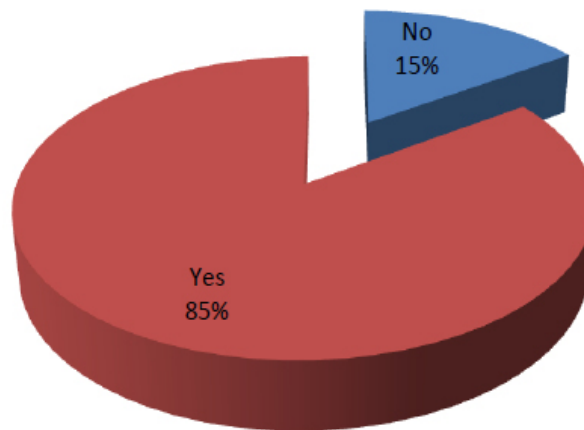
Following the elaborate process of compiling the Citizen's Report Card, the NTA developed a draft report of the findings. This report was then sent to the area Member of Parliament (copied to the CDF Board) for his/her comments. The MP was given a period of two weeks to comment on the draft report. In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



93% of the respondents know how the project was identified , while 7% of the respondents do not know

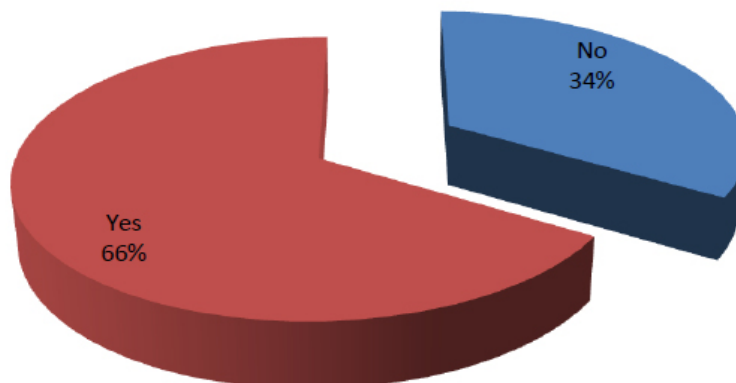
Were women involved in the project identification?



85% of the respondents said women were involved, 15% said they were not involved

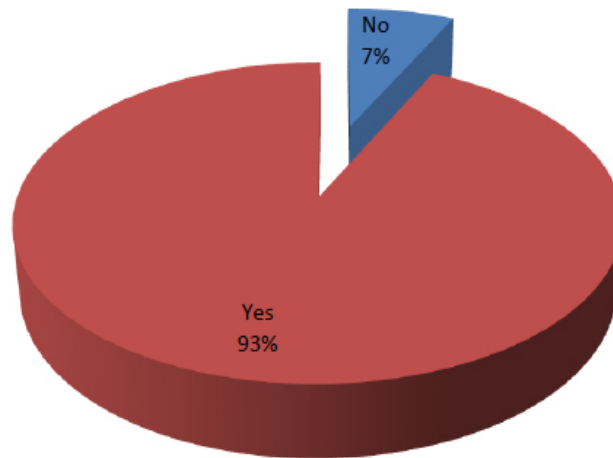
Were the disabled involved in project identification?

66% of the respondents said the disabled were involved in the selection of projects , while 34% said they were not involved



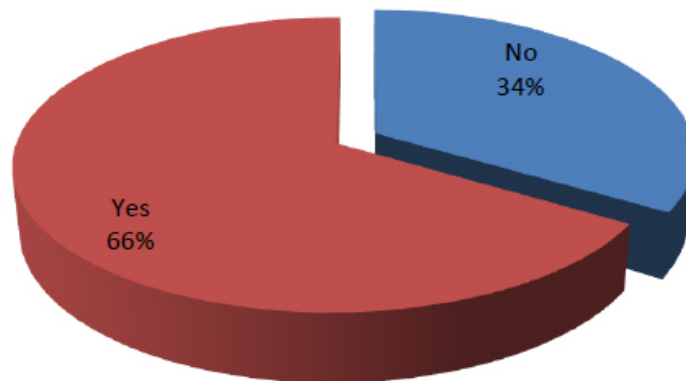
Were the youth involved in project identification?

93% of the respondents said the youth were involved, while 7% said they were not involved.



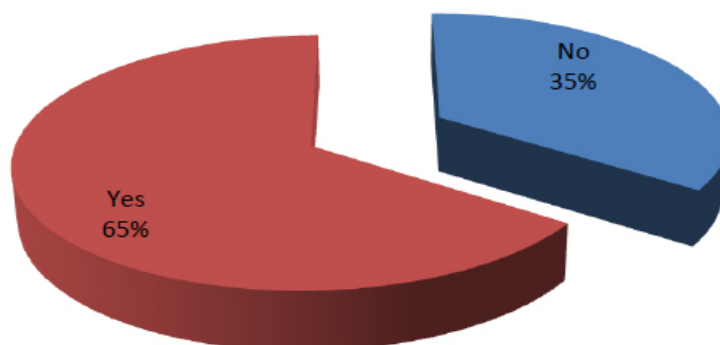
Does the community feel they own the project?

66% of the respondents said the community feels they own the project, while 34% said the community does not.



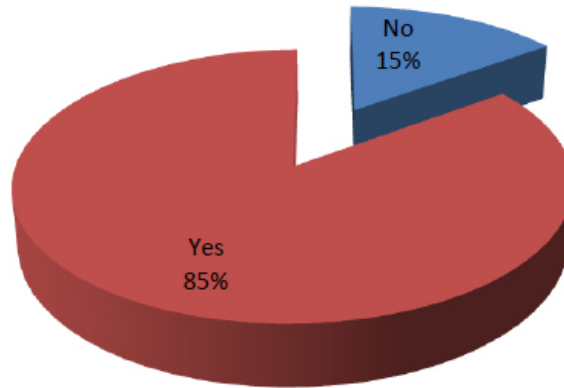
Do you know how the materials are/were supplied/acquired?

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



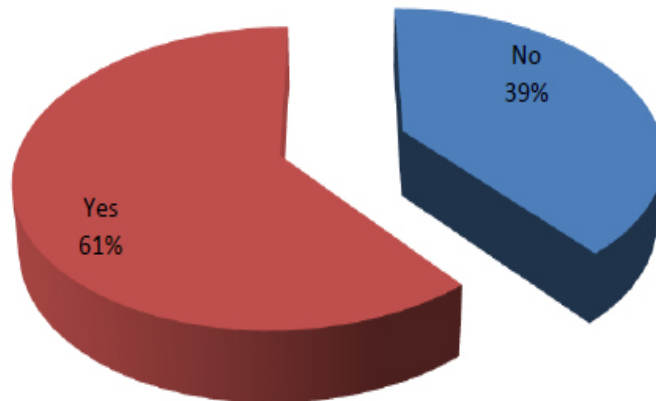
Does the project serve the intended purpose?

85% of the respondents said the project serves the intended purpose, while 15% said the project does not.



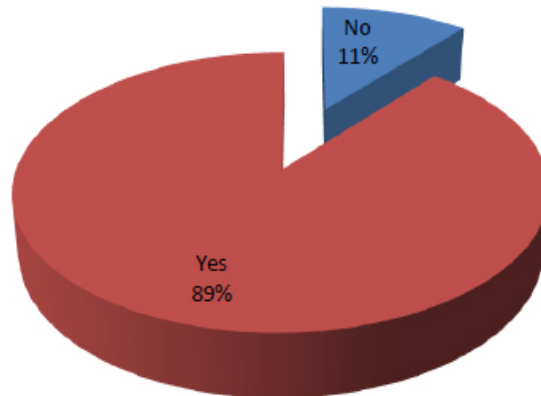
Do you know how the contractor was identified?

61% of the respondents know how the contractor was identified, while 39% said they don't know




Is this project a priority for this community?


89% of the respondents said the project is a priority for this community, while 11% said it's not a priority





Annex 1


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

Project Number	KN/044/2009-2010				
Constituency	Keiyo North				
Project Name	Anin secondary school				
Project Activity	Construction of administration block				
Location/Ward	Kamogich				
Date of Assessment	9.9.2011				
Total Funds Awarded to Date	2,500,000				
Total Funds Spent to Date	2,500,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	75%			Project Status	Complete and in use
Comments: The project was well executed; the roofing was well done, fixed with window panes, fascia board, the external finish is neat with paint well applied on the building. The community was involved selection and implementation. The project represents good value for taxpayers money.					


Project Number	KN/055/2009-2010				
Constituency	Keiyo North				
Project Name	Iten youth polytechnic				
Project Activity	Construction of technical drawing room				
Location/Ward	Irong				
Date of Assessment	5/9/2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: Construction was done according to the bills of quantity, within budget and time. The work done corresponds to funds spent. The overall workmanship was good. The community was involved in selection and implementation.					

Project Number	KN/039/2009-2010				
Constituency	Keiyo North				
Project Name	Iten mixed day secondary Shool				
Project Activity	Library construction				
Location/Ward	Irong				
Date of Assessment	5/9/2011				
Total Funds Awarded to Date	650,000				
Total Funds Spent to Date	650,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	89%			Project Status	Complete and in use
Comments: The project is well constructed with good workmanship displayed. Steel doors and windows were fitted with glass. Implementation was within time and budget, roofing was well done with fascia board fixed. Funds allocated were well spent. The community was involved in project identification. Implementation work reflects good value for taxpayers money.					


Project Number	KN/105/2009-2010				
Constituency	Keiyo North				
Project Name	Kapchepkoima electricity project				
Project Activity	Transformer installation				
Location/Ward	Kamogich				
Date of Assessment	7/9/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	89%			Project Status	Complete and in use
Comments: The project has been well implemented by kenya power (KPLC) . It was timely done and within the budget limit therefore reflects good value for taxpayer's money. The project was identified by the community and it is already in use serving the community.					

Project Number	KN/081/2009-2010		
Constituency	Keiyo North		
Project Name	Kiptorok Spring		
Project Activity	Fencing of the water source		
Location/Ward	Kaptirik		
Date of Assessment	6/9/2011		
Total Funds Awarded to Date	127,272		
Total Funds Spent to Date	127,272		
Total Unaccounted Funds	0		Category A
Technical Performance Score	80%		Project Status Complete and in use


Comments: A well done project; it was implemented within reasonable budget and time frame. The water spring has been fenced with eight strands of barbed wire and cedar posts reinforced with concrete to make it strong and long lasting. It's good value of taxpayers money.

Project Number	KN/053/2009-2010		
Constituency	Keiyo North		
Project Name	St. Patricks high school		
Project Activity	laboratory renovation & construction of 6 door toilets		
Location/Ward	Irong		
Date of Assessment	7/9/2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Category A
Technical Performance Score	78%		Project Status Complete and in use


Comments: The toilets were well constructed with very good and durable materials. The walls and doors have been well painted and roofed with gal sheets iron sheets. Generally the structure is impressive. Renovation of the laboratory is complete; the floor is carpeted, ceiling board is well fixed and painting was completed well. There is value to taxpayers money.


Project Number	KN/016/2009-2010		
Constituency	Keiyo North		
Project Name	Cheberen primary school		
Project Activity	Construction of one class room		
Location/Ward	Mutei		
Date of Assessment	6/9/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Category A
Technical Performance Score	95%		Project Status Complete and in use


Comments: Excellent workmanship is displayed in construction and finishing of this project. Fascia board is well fitted and verandah is supported with metal pillars. The community was on board from inception to completion. The project depicts good value for funds allocated.


Project Number	KN/013/2009-2010		
Constituency	Keiyo North		
Project Name	Muno primary school		
Project Activity	Construction of one class room		
Location/Ward	Mutei		
Date of Assessment	09/09/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Category A
Technical Performance Score	88%		Project Status Complete and in use


Comments: Standard quality materials were used in construction. Workmanship is good and project was completed within time and in use. The doors and the windows were well fixed. The roof was well done with fascia board in place. Good value for funds allocated.


Project Number	KN/001/2009-2010				
Constituency	Keiyo North				
Project Name	Chebonet secondary school				
Project Activity	Construction of a library/ computer laboratory				
Location/Ward	Irong				
Date of Assessment	09/09/2011				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The projects was well implemented as good quality materials were used; dressed stones were used for walling. Strong doors and windows were well fitted and the project was well painted. The ministry of education contributed kshs.1,000,000 towards the project. The community is satisfied with implementation of the project. Taxpayers money was well utilized.					


Project Number	KN/001/2009-2010				
Constituency	Keiyo North				
Project Name	Kamariny secondary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Irong				
Date of Assessment	13/9/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The project was well implemented and the quality of materials used are of good quality. Bricks were well layed and painted. The wall and the verandah are supported with strong pillars. The classroom is serving it's intended purpose.					


Project Number	KN/012/2009-2010				
Constituency	Keiyo North				
Project Name	Kameza primary school				
Project Activity	Construction of one classroom				
Location/Ward	Mutei				
Date of Assessment	05/09/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The quality of materials used are good and the general workmanship is impressive. The pupils are enjoying the facility as it has reduced congestion. The amount of work done is indeed commensurate with the funds spent.					


Project Number	KN/019/2009-2010				
Constituency	Keiyo North				
Project Name	Kapkoi youth polytechnic				
Project Activity	Completion of two class rooms & 1 laterine				
Location/Ward	Mutei				
Date of Assessment	06/09/2011				
Total Funds Awarded to Date	571,440				
Total Funds Spent to Date	571,440				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	95%			Project Status	Complete and in use
Comments: Good workmanship is depicted in this project. The building is supported with strong columns and the roof is well erected. Generally the project is well implemented and reflects value for funds spent.					


Project Number	KN/005/2009-2010				
Constituency	Keiyo North				
Project Name	Kapkoii secondary school				
Project Activity	Construction of two class rooms				
Location/Ward	Mutei				
Date of Assessment	06/09/2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	83%			Project Status	Complete and in use
Comments: There are no structural defects on the walling and the brick masonry were well jointed and finished appropriately. The classrooms are well painted and supported with strong pillars. The community proposed the project and are happy with its implementation since pupils are able to learn in a conducive environment.					


Project Number	KN/014/2009-2010				
Constituency	Keiyo North				
Project Name	Kipchawat primary school				
Project Activity	Construction of two classrooms				
Location/Ward	Mutei				
Date of Assessment	05/09/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	95%			Project Status	Complete and in use
Comments: Funds allocated were well utilized in construction of two classrooms. Good workmanship is displayed despite the amount spent. Windows were fitted with window panes and doors were also fitted, external finishing was well carried out. The project is in use and the community is happy with its implementation.					


Project Number	KN/004/2009-2010				
Constituency	Keiyo North				
Project Name	Chelingwa secondary school				
Project Activity	Construction of two classrooms				
Location/Ward	Mutei				
Date of Assessment	06/09/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The project was well finished and the materials used in construction are of good quality. Roofing was well done. The external finish is neat with paint well applied on the building and fascia board. The community was involved in the selection and implementation of the project. Good value for taxpayers money.					


Project Number	KN/005/2009-2010				
Constituency	Keiyo North				
Project Name	Sergoit dispensary				
Project Activity	Construction of maternity ward				
Location/Ward	Sergoit				
Date of Assessment	07/09/2011				
Total Funds Awarded to Date	550,000				
Total Funds Spent to Date	550,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	85%			Project Status	Complete and in use
Comments: This is a well executed project. The roof and fascia board were also well fitted. Paint was professionally applied and the external wall finish is magnificent. LATF contributed materials worth kshs.200,000 and the ministry of health contributed kshs. 450,000 towards the project. There is value for money to taxpayers'.					


Project Number	KN/103/2009-2010				
Constituency	Keiyo North				
Project Name	Chorwo rural electrification project				
Project Activity	Chorwo rural electrification				
Location/Ward	Kapchemutwa				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	89%			Project Status	Completed and in use
Comments: The work done reflects good use of funds spent, installation was properly done under the supervision of Kenya power (KPLC) personnel who took the responsibility to ensure that all the requirements were met. The community is satisfied with the project. There is value for taxpayers money.					


Project Number	KN/099/2009-2010				
Constituency	Keiyo North				
Project Name	Kamelilo rural electrification project				
Project Activity	Rural electrification				
Location/Ward	Kapchemutwo				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	85%			Project Status	Complete and in use
Comments: Installation of electricity was professionally done. The community participated in project identification and most households have electricity which has increased their standard of living. There is value for taxpayers' money.					


Project Number	KN/108/2009-2010				
Constituency	Keiyo North				
Project Name	Kokwao primary rural electrification				
Project Activity	Installation of electricity				
Location/Ward	Kokwao				
Date of Assessment	12/09/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	89%			Project Status	Complete and in use
Comments: The installation of electricity was professionally carried out, the quality of materials used are commendable. The community was fully involved in identification of the project. The installed electricity is serving the school and the community fully. Good value for taxpayers money.					


Project Number	KN/104/2009-2010				
Constituency	Keiyo North				
Project Name	Kapkatui electricity project				
Project Activity	Rural electrification				
Location/Ward	Kapchemutwa				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	88%			Project Status	Complete and in use
Comments: The execution of the project was timely and well implemented. Installation was well done by Kenya Power (KPLC). The community was involved in project identification.					


Project Number	KN/061/2009-2010				
Constituency	Keiyo North				
Project Name	Kimabei water project				
Project Activity	Construction of a water pump house and buying water pump				
Location/Ward	Kapchemutwo				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	75%			Project Status	Complete and in use
Comments: The water pump was professionally fixed and good quality pipes were used. The pump house was well constructed. The community is satisfied with the project and it has increased access to clean water. There is value for money in this project.					


Project Number	KN/091/2006-2010				
Constituency	Keiyo North				
Project Name	Kaptum dispensary				
Project Activity	Construction of a dispensary				
Location/Ward	Cheboror				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	1,050,000				
Total Funds Spent to Date	1,050,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	65%			Project Status	Complete and in use
Comments: The workmanship on this project is neat. The materials used in construction are of good quality. The project has a verandah with support pillars. Painting of the iron sheets and the walls were well done. The money was well spent.					


Project Number	CDF/KN/045/2009-2010				
Constituency	Keiyo North				
Project Name	Bugar secondary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kapchemutwo				
Date of Assessment	6/09/2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	65%			Project Status	Complete and in use
Comments: The construction was done with regard to the bills of quantity, within time and budget. The overall workmanship is good and the community was involved in selection and implementation.					


Project Number	CDF/KN/106/2009-2010				
Constituency	Keiyo North				
Project Name	Mindililwo electricity project				
Project Activity	Installation of electricity				
Location	Iten				
Date of Assessment	20/09/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	90%			Project Status	Complete and in use
Comments: Community participated in project identification. Implementation and installation was done by Kenya power personnel. The amount spent was as per the Kenya power quotation. Installation was timely done and is already serving the community. The project reflects good value for money.					


Project Number	CDF/KN/027/2009-2010				
Constituency	Keiyo North				
Project Name	Kipkenda primary school				
Project Activity	Construction of one classroom				
Location	Kokwao				
Date of Assessment	19/09/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	78%			Project Status	Complete and in use
Comments: Well implemented project. Materials used are good and there are no defects on the project, the finishing was well done. Laying and painting of bricks were well done. The classroom is in use thus serving the intended purpose. The expenditure is within the budget estimates and was timely done.					


Project Number	CDF/KN/060/2009-2010				
Constituency	Keiyo North				
Project Name	Kendur-korkitony water project				
Project Activity	Construction of water tank				
Location	Kapchemutwa				
Date of Assessment	19/09/2011				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	83%			Project Status	Complete and in use
Comments: The water project was well implemented with qualified workmanship and good quality materials were used; the project is characterised by strong concrete wall and a neat finishing. Funds were utilised within the estimated budget and required time limit. The project display good use of taxpayers money.					


Project Number	CDF/KN/021/2009-2010				
Constituency	Keiyo North				
Project Name	Mindililwo primary school				
Project Activity	Purchase of 2 acres of land				
Location/Ward	Cheboror				
Date of Assessment	15/09/2011				
Total Funds Awarded to Date	850,000				
Total Funds Spent to Date	850,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	90%			Project Status	Complete and in use
Comments: Purchase of land was a priority project for the community as the school had a small piece of land and there was need to construct more classrooms to reduce congestion. Part of the 2 acres of land is used as a playground and trees has been planted on another small portion, the remaining part is for construction of extra classrooms.					


Project Number	CDF/KN/028/2009-2010				
Constituency	Keiyo North				
Project Name	Singore primary school				
Project Activity	Construction of administration block				
Location/Ward	Kamoi.				
Date of Assessment	16/09/2011				
Total Funds Awarded to Date	1,150,000				
Total Funds Spent to Date	1,150,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The administration block was well constructed within time and budget. Materials used were found to be of good quality after technical assessment. The roof was well fixed and fascia board is in place. External finishing was well carried out. The community proposed the project and was dully involved in it's implementation.					


Project Number	KN/083/2009-2010			
Constituency	Keiyo North			
Project Name	Emoi water project			
Project Activity	Construction of water tank & fencing			
Location/Ward	Kokwao			
Date of Assessment	11/9/2011			
Total Funds Awarded to Date	550,000			
Total Funds Spent to Date	550,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	70%		Project Status	Complete and in use
Comments: Implementation of the projects were undertaken within time and budget. Fencing was well done with use of good quality timber and barbed wire. Construction water tank was professionally done. The community is satisfied with implementation of the project as water as been brought nearer to them. Taxpayers money were well spent in this project.				


Project Number	KN/080/2009-2010			
Constituency	Keiyo North			
Project Name	Chebinyiny water project			
Project Activity	Piping			
Location/Ward	Kokwoo			
Date of Assessment	07/09/2011			
Total Funds Awarded to Date	450,000			
Total Funds Spent to Date	450,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	70%		Project Status	Complete and in use
Comments: Metal pipes were purchased and were well fitted. Implementation was done within time and budget. The community was involved in project identification and implementation. Funds allocated were well spent.				


Project Number	CDF/KN/046/2009-2010			
Constituency	Keiyo North			
Project Name	Korkitony mixed day school			
Project Activity	Upgrading of a classroom to a mini laboratory			
Location/Ward	Kapchemtwo			
Date of Assessment	16/09/2011			
Total Funds Awarded to Date	500,000			
Total Funds Spent to Date	500,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	80%		Project Status	Complete and in use
Comments: The project was co-funded by Local Authority Transfer Fund (LATF) which contributed an additional amount of Kshs. 300,000 to complete it. Materials used and level of workmanship are commendable since the laboratory is well finished. The project represents good value for money.				


Project Number	CDF/KN/018/2009-2010			
Constituency	Keiyo North			
Project Name	Kendur primary school			
Project Activity	Completion of a classroom			
Location/Ward	Kapchemutwo			
Date of Assessment	19/09/2011			
Total Funds Awarded to Date	250,000			
Total Funds Spent to Date	250,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	62%		Project Status	Complete and in use
Comments: The project was implemented within time and budget, plaster finish was well done, windows with panes are in place, painted fascia board has been fixed. Funds awarded to the project were well utilized.				


Project Number	KN/088/2009-2010				
Constituency	Keiyo North				
Project Name	Chegilet dispensary				
Project Activity	Construction of martenity ward				
Location/Ward	Keu				
Date of Assessment	06/09/2011				
Total Funds Awarded to Date	2,100,000				
Total Funds Spent to Date	2,100,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	75%			Project Status	Complete and in use
Comments: The project so far is well implemented and reflects good value for money. The roof and the walls were well painted. The project has been fixed with metal door and grilled windows with window panes. The community was fully involved in implementation of the project.					

Project Number	KN/043/2009-2010				
Constituency	Keiyo North				
Project Name	Kessup mixed day secondary school				
Project Activity	Construction of a labaratory				
Location/Ward	Kamogich				
Date of Assessment	7/9/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	75%			Project Status	Complete and in use
Comments: Good workmanship is displayed in this project. The walls and roof are well aligned. Doors and windows are well fitted. Materials used are of good quality. The project was co-funded by Government of Kenya thorough its grants which contributed Kshs. 500,000. The project was implemented according to plan and budget.					


Project Number	CDF/KN/100/2009-2010				
Constituency	Keiyo North				
Project Name	Kapkonga electrification project				
Project Activity	Purchase of transformer				
Location/Ward	Iten				
Date of Assessment	20/09/2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	90%			Project Status	Complete and in use
Comments: Project implementation was done by Kenya power (KPLC). It was executed in time and within the budget estimate. Community was involved in project identification. The project is currently operational and so far, community members have benefited from it.					

Project Number	CDF/KN/022/2009-2010				
Constituency	Keiyo North				
Project Name	Kapkessum primary school				
Project Activity	Construction of administration block				
Location	Chebaror				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	75%			Project Status	Complete and in use
Comments: Construction was well executed and within the estimated budget and time. Materials used are of good quality and the community gave its contribution through provision of labour. The dimensions of the windows and metallic doors are good and they are well fitted thus displaying good workmanship. Roofing, fixing of fascia board and painting were well done.					


Project Number	KN/029/2009-2010		
Constituency	Keiyo North		
Project Name	Kaptum primary school		
Project Activity	Construction of one classroom		
Location/Ward	Kokwao		
Date of Assessment	08/09/2011		
Total Funds Awarded to Date	350,000		
Total Funds Spent to Date	350,000		
Total Unaccounted Funds	0		
Technical Performance Score	43%	Project Status	Ongoing and not in use
<p>Comments: Poor workmanship is evident in the project as the construction lines are not straight and the walls are not strong to support the roof. The construction of the classroom has reached the lintel level but an expert contractor need to be consulted before construction goes further. So far there is no commensurate value for taxpayers money.</p>			

Project Number	KN/078/2009-2010		
Constituency	Keiyo North		
Project Name	Sorbich water project		
Project Activity	Water tank construction and piping		
Location/Ward	Kamogich		
Date of Assessment	7/9/2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	58%		Project Status Ongoing and not in use


Comments: Fair workmanship is evident in this project, better work should be undertaken in this project as it received kshs. 400,000 to complete it. Full value for money will not be realised unless the project is completed.

Project Number	KN/004/2009-2010		
Constituency	Keiyo North		
Project Name	Kapsio primary school		
Project Activity	Purchase of 2 rooms building & 1 acre of land for extension of classrooms.		
Location/Ward	Irong		
Date of Assessment	9/9/2011		
Total Funds Awarded to Date	1,400,000		
Total Funds Spent to Date	1,400,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	52%		Project Status Ongoing and not in use


Comments: 1 acre of land, 2 rooms which are meant to be classrooms, posts and barbed wire were purchased with funds allocated. The project received the last bit of funds in this financial year 2010/2011 to clear the balance. The project so far is well implemented.


Project Number	KN/013/2009-2010		
Constituency	Keiyo North		
Project Name	Kessup primary school		
Project Activity	Renovation of 6 classrooms		
Location/Ward	Kessup Anin		
Date of Assessment	6/9/2011		
Total Funds Awarded to Date	850,000		
Total Funds Spent to Date	850,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	58%		Project Status Ongoing and in use


Comments: Renovation work is ongoing and once completed it will be good value for money for the community, good workmanship is displayed upto the lintel level. A well wisher contributed kshs. 69,000 towards the project. Materials used are of good quality. Renovation work should be hastened to enable pupils learn in a good environment. So far, implementation is impressive.


Project Number	KN/029/2009-2010		
Constituency	Keiyo North		
Project Name	Chelingwa water project		
Project Activity	Construction of water tank, intake & pump house		
Location/Ward	Mutei ward		
Date of Assessment	05/09/2011		
Total Funds Awarded to Date	1,600,000		
Total Funds Spent to Date	1,600,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	60%		Project Status Ongoing and not in use


Comments: The water tank has been constructed as required although it is still ongoing, so far the quality of materials used and the level of workmanship is commendable. The community participated fully in project identification and implementation.


Project Number	KN/048/2006-2010		
Constituency	Keiyo North		
Project Name	Kapchela secondary school		
Project Activity	Construction of 1 classroom		
Location/Ward	Kokwao		
Date of Assessment	07/09/2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	55%		Project Status Ongoing and in use
Comments: The project is at the foundation stage and construction work is ongoing. Implementation of the project should be hastened since all the required materials are at the site. The community participated in project identification.			


Project Number	KN/026/2008-2010		
Constituency	Keiyo North		
Project Name	Kokwao primary school		
Project Activity	Construction of 3 classrooms		
Location/Ward	Kokwo		
Date of Assessment	06/09/2011		
Total Funds Awarded to Date	800,000		
Total Funds Spent to Date	800,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	70%		Project Status Ongoing and in use
Comments: The project is well executed although it is ongoing. The community was involved in both project identification and implementation. The project will be of much benefit after it's completion as it will ease congestion in the existing classrooms. The project management committee should speed up the project to serve it's intended purpose fully.			


Project Number	KN/025/2009-2010		
Constituency	Keiyo North		
Project Name	Kapkei primary school		
Project Activity	Completion of two classroom		
Location/Ward	Kokwao		
Date of Assessment	07/09/2011		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	65%		Project Status Ongoing and in use
Comments: The school requested for more funds to complete the two classrooms, completion work is ongoing with fixing of windows and window panes, painting, plastering of the walls and fixing of fascia board. So far, the funds allocated to this project is commensurate to the amount of work done. Women were involved in implementation of the project by supplying water.			


Project Number	KN/024/2009-2010		
Constituency	Keiyo North		
Project Name	Kapchela primary school		
Project Activity	Construction of 1 classroom		
Location/Ward	Kokwao		
Date of Assessment	07/09/2011		
Total Funds Awarded to Date	450,000		
Total Funds Spent to Date	450,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	65%		Project Status Ongoing and not in use
Comments: The workmanship and the quality of materials used are good since there are no visual defects so far. The youth were involved in project identification and implementation. Construction work is on going and the project is in it's completion stage. Fascia board needs to be painted and windows need to be fixed with window panes.			


Project Number	KN/092/2009-2010		
Constituency	Keiyo North		
Project Name	Kenya medical training college (Iten)		
Project Activity	Construction of 6 classroom		
Location	Irong		
Date of Assessment	9/9/2011		
Total Funds Awarded to Date	5,000,000		
Total Funds Spent to Date	2,429,870		
Balance in Bank Account	2,570,130		Category C
Technical Performance Score	65%		Project Status Ongoing and not in use
Comments: The proposed project is still under construction, only the foundation is complete but on time, it is well done with good floor slab edges and straight plumbing points. The materials used are of good quality. The community was fully involved in project identification and implementation and is happy with the progress so far. Refer to annex 14 for bank statement.			


Project Number	KN/017/2009-2010		
Constituency	Keiyo North		
Project Name	St. Alphonsous mutei girls secondary		
Project Activity	Construction of science laboratory & one door toilet		
Location	Mutei		
Date of Assessment	06/09/2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	70%		Project Status Ongoing and not in use
Comments: The project has been well executed up to the lintel level and it is ongoing. Bricks has been well layed. The project will be of so much benefit to the community as students will carry out their practical with ease. More funds are required to complete the project as it is a priority project to the community.			


Project Number	KN/008/2009-2010		
Constituency	Keiyo North		
Project Name	Sergoit primary school		
Project Activity	Construction of an administration block		
Location/Ward	Sergoit		
Date of Assessment	07/09/2011		
Total Funds Awarded to Date	950,000		
Total Funds Spent to Date	950,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	68%		Project Status Ongoing and not in use
Comments: The project is well implemented so far and the workmanship is fair. The project management committee should hasten the completion of the project as it is taking long. More funds should be mobilised to complete the project.			


Project Number	KN/025/2009-2010		
Constituency	Keiyo North		
Project Name	Kamariny samongi water project		
Project Activity	Extension of main line		
Location/Ward	Irong		
Date of Assessment	10/09/2011		
Total Funds Awarded to Date	306,667		
Total Funds Spent to Date	306,667		
Total Unaccounted Funds	0		Category C
Technical Performance Score	70%		Project Status Ongoing and in use
Comments: The water project is being extended to serve more people in the community. Some of the community members who are have gotten access to water are satisfied with the project and they are looking forward to its completion.			


Project Number	KN/026/2009-2010				
Constituency	Keiyo North				
Project Name	Logogo water project				
Project Activity	Purchase of pipes & construction of water tank				
Location/Ward	Sergoit				
Date of Assessment	08/09/2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	200,000				
Balance in Bank Account	150,000			Category	C
Technical Performance Score	63%			Project Status	Ongoing and not in use
Comments: The water reservoir was well constructed and strong enough to handle large amount of water. Good PVC pipes were purchased. The project has received more funds to complete the project but it is still held in the bank as digging of the trenches to fix the pipes could not be undertaken because of the heavy rains. Refer to annex 10 for bank statement.					


Project Number	KN/007/2009-2010				
Constituency	Keiyo North				
Project Name	Kiplus primary school				
Project Activity	Buying 2 acres of land & roofing of 1 classroom				
Location/Ward	Sergoit				
Date of Assessment	09/09/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	67%			Project Status	Ongoing and in use
Comments: 2 acres of land were purchased and one classroom was roofed with funds allocated. The project is still not complete as there is pending work, the classroom need to be plastered to make the project complete. So far, funds allocated were well spent.					


Project Number	KN/001/2009-2010				
Constituency	Keiyo North				
Project Name	Chebonet primary school				
Project Activity	Construction of one classroom				
Location/Ward	Sergoit				
Date of Assessment	09/09/2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	63%			Project Status	Ongoing and in use
Comments: The classrooms is still under construction and is at the finishing stage. The workmanship is good and materials used are strong and durable. Whereas the amount of money spent was within budget, the project still requires more funds to complete it.					


Project Number	KN/022/2009-2010				
Constituency	Keiyo North				
Project Name	Chebonet primary school				
Project Activity	Wiring and power connection				
Location/Ward	Sergoit				
Date of Assessment	09/09/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	68%			Project Status	Ongoing and not in use
Comments: The project is near completion, wiring has already been carried out and connection fee has been paid and the only work remaining is power connection. The project will be of much benefit to the institution. So far, there is value for money in the project.					


Project Number	KN/027/2009-2010		
Constituency	Keiyo North		
Project Name	Kapsesia dam		
Project Activity	Compensation of dam land & construction of the dam		
Location/Ward	Sergoit		
Date of Assessment	08/09/2011		
Total Funds Awarded to Date	1,100,175		
Total Funds Spent to Date	1,015,611		
Balance in Bank Account	84,564	Category	C
Technical Performance Score	58%	Project Status	Ongoing and not in use
Comments: Construction of the dam is on going but by the time of NTA's rapid assessment, construction was on hold because of the heavy rains that could not allow construction to go on. kshs. 200,000 for completion of the project is still in the bank. The project was co-funded by Economic Stimulus Programme fund (ESP) which contributed kshs.350,000 towards the project. The dam will be of much benefit to the community upon completion. Refer to Anne 9 for bank statement.			


Project Number	KN/090/2004-2010		
Constituency	Keiyo North		
Project Name	Kapchela dispensary		
Project Activity	Construction of a maternity ward		
Location/Ward	Kokwao		
Date of Assessment	07/09/2011		
Total Funds Awarded to Date	2,100,000		
Total Funds Spent to Date	1,862,381		
Balance in Bank Account	237,619	Category	C
Technical Performance Score	65%	Project Status	Ongoing and not in use
Comments: The construction of the dispensary is so far satisfactory. The quality of materials used are good. The building is well raised and roofing was well done with the use of pre-painted iron sheets, painting was well undertaken. The community participated in project identification and implementation it is looking forward to completion of the project. Refer to Annex 6 for bank statement.			


Project Number	KN/005/2006-2010		
Constituency	Keiyo North		
Project Name	Kaptum secondary school		
Project Activity	Construction of a dining hall		
Location/Ward	Kokwao		
Date of Assessment	14/09/2011		
Total Funds Awarded to Date	1,950,000		
Total Funds Spent to Date	1,950,000		
Total Unaccounted Funds	0	Category	C
Technical Performance Score	69%	Project Status	Ongoing and in use
Comments: So far, the workmanship and the quality of materials used are good. Good quality bricks are used in constructing the dining hall and galsheet iron sheets have been used in roofing. The community was involved in site identification and implementation.			


Project Number	KN/050/2009-2010		
Constituency	Keiyo North		
Project Name	Kabulwo secondary school		
Project Activity	Construction of administration block.		
Location/Ward	Keu		
Date of Assessment	06/09/2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0	Category	C
Technical Performance Score	58%	Project Status	Ongoing and in use
Comments: The administration block is almost complete as the only remaining work is fittings and finishing. The amount of work is equivalent to the amount spent. The project should be completed as soon as possible to serve the intended purpose.			


Project Number	KN/058/2009-2010				
Constituency	Keiyo North				
Project Name	Emket kapkobol water project				
Project Activity	Intake construction & water pipe laying				
Location/Ward	Kiptuiliong				
Date of Assessment	11/9/2011				
Total Funds Awarded to Date	755,000				
Total Funds Spent to Date	755,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	50%			Project Status	Ongoing and not in use
Comments: The community was involved in selection and implementation of the project by providing labour. The level of workmanship is commendable so far and materials used are of standard quality but the slow pace of implementation is undermining the achievement of its objective. The implementation of the project should be hasten to serve the community as it was intended.					


Project Number	KN/066/2009-2010				
Constituency	Keiyo North				
Project Name	Kamugio water project				
Project Activity	Construction of water supply system				
Location/Ward	Cheboror				
Date of Assessment	05/09/2011				
Total Funds Awarded to Date	1,800,000				
Total Funds Spent to Date	1,800,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	67%			Project Status	Ongoing and not in use
Comments: The project is a priority to the community and so far part of the community is benefiting from it. The water pump purchased is durable and of high quality. The project is still being extended to serve more people in the community. Youths were involved in project implementation. So far, taxpayers money have been well utilized.					


Project Number	KN/089/2009-2010				
Constituency	Keiyo North				
Project Name	Kapkessum dispensary				
Project Activity	Construction of a dispensary				
Location/Ward	Kamagut				
Date of Assessment	05/09/2011				
Total Funds Awarded to Date	950,000				
Total Funds Spent to Date	907,782				
Balance in Bank Account	42,218			Category	C
Technical Performance Score	65%			Project Status	Ongoing and in use
Comments: The community is partially benefiting from the project because it is not complete. The project management committee should hasten its completion to serve the community well as there is no other dispensary nearby. So far, the workmanship and the quality of materials used are commendable. Refer to annex 8 for bank statement.					


Project Number	CDF/KN/20/2009-2010				
Constituency	Keiyo North				
Project Name	Msekekwa primary school				
Project Activity	Construction of administration block				
Location	Kapchemutwa				
Date of Assessment	19/09/2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	67%			Project Status	Ongoing and not in use
Comments: Funds allocated were insufficient to construct and complete the entire project. The work done so far is commensurate to the funds spent. The level of workmanship and quality of materials used are good. The project management committee is requesting CDF to consider allocating more funds to complete it.					


Project Number	KN/049/2009-2010		
Constituency	Keiyo North		
Project Name	Kibendo secondary school		
Project Activity	Construction of one classroom		
Location	Kokwao		
Date of Assessment	11/09/2011		
Total Funds Awarded to Date	900,000		
Total Funds Spent to Date	900,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	65%		Project Status Ongoing and in use
Comments: The project was professionally constructed and good quality materials were used. It is still under construction with complete wall and roofing ,the only remaining work is fitting of doors, windows and final touches. So far, funds have been well spent. The community can clearly identify themselves with the project as they were involved in project identification and implementation.			


Project Number	KN/063/2009-2010		
Constituency	Keiyo North		
Project Name	Yatia water project		
Project Activity	Construction of intake & piping		
Location/Ward	Kokwao		
Date of Assessment	11/09/2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	65%		Project Status Ongoing and in use
Comments: The project is so far well implemented, the pipes used are metallic and none corrosive. The community participated in project identification and implementation. Part of the community is benefitting from project as they have access to clean water. The project is being extended to serve the targeted number of population.			


Project Number	KN/030/2009-2010		
Constituency	Keiyo North		
Project Name	Kabulwo primary school		
Project Activity	Completion of administration block		
Location/Ward	Keu		
Date of Assessment	06/09/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	53%		Project Status Ongoing and not in use
Comments: Only the walls and roofing are complete. The project has taken long without being completed as the allocation was inadequate to complete it, however, the project has received more funds to complete and the work was in progress during the rapid assessment.			


Project Number	CDF/KN/107/2009-2010		
Constituency	Keiyo North		
Project Name	Kobil Electrification		
Project Activity	Electrification		
Location	Kamoi		
Date of Assessment	20/09/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	255,626		
Balance in Bank Account	244,374		Category C
Technical Performance Score	78%		Project Status Ongoing and not in use
Comments: The community participated in project identification. The project is being implemented by Kenya power (KPLC). Work is being carried out in the targeted areas and its operational although not yet completed. More resources are required to expand the project so as to benefit more people. Good value for taxpayers money so far. Refer to annex 13 for bank statement.			


Project Number	CDF/KN/ /2009-2010			
Constituency	Keiyo North			
Project Name	Kapsoiyo primary School			
Project Activity	Completion of 1 classroom			
Location/Ward	Kapchemutwo			
Date of Assessment	19/09/2011			
Total Funds Awarded to Date	200,000			
Total Funds Spent to Date	200,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	60%		Project Status	Ongoing and in use
Comments: The school has been timely renovated with good quality bricks and no visual defects are visible so far. Level of workmanship is commendable since the project has been done within the required budget estimate. The community was involved in project identification and also implementation by providing labour. It is a good value for money.				


Project Number	KN/011/2009-2010			
Constituency	Keiyo North			
Project Name	Anin primary school			
Project Activity	Construction of administration block			
Location/Ward	Kamogich			
Date of Assessment	9/9/11			
Total Funds Awarded to Date	750,000			
Total Funds Spent to Date	700,000			
Balance in Bank Account	50,000		Category	C
Technical Performance Score	75%		Project Status	Ongoing and not in use
Comments: The workmanship and the quality of materials used are good. The project is strongly built with no defects. The community was involved in project identification and implementation. Construction of the project should be speeded so as to serve the community fully. So far, funds have been well spent. Refer to annex 11 for bank statement.				


Project Number	KN/035/2009-2010			
Constituency	Keiyo North			
Project Name	Chepkogin primary school			
Project Activity	Construction of 2 classrooms			
Location	Kapterik			
Date of Assessment	8/9/2011			
Total Funds Awarded to Date	432,000			
Total Funds Spent to Date	420,337			
Balance in Bank Account	11,663		Category	C
Technical Performance Score	68%		Project Status	Ongoing and not in use
Comments: Funds allocated were well utilised since the external walling for the two classrooms have been constructed up to the ring beam, the structure is strong. The project was well implemented and within good time and materials used were of good quality. The community was actively involved through provision of labour and local materials. Refer to annex 12 for bank statement.				


Project Number	KN/056/2009-2010			
Constituency	Keiyo North			
Project Name	Lelachbei water tank			
Project Activity	Water tank & Intake construction, pipe installation			
Location/Ward	Kiptuilong			
Date of Assessment	11/9/2011			
Total Funds Awarded to Date	700,000			
Total Funds Spent to Date	700,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	55%		Project Status	Ongoing and not in use
Comments: The tank has been constructed but the project is not operational because piping work has not yet been done. The workmanship is good and materials used are of good quality. Project identification was done by the community. So far, funds have been well spent.				

Project Number	KN/014/2009-2010				
Constituency	Keiyo North				
Project Name	Kiboi ECD nursery school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kamogich				
Date of Assessment	10/9/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	58%			Project Status	Ongoing and not in use
Comments: Construction work has reached the lintel level and so far, the quality of materials used and workmanship is good. Project management committee should complete the project urgently as continued exposure to harsh condition will wear off the project.					


Project Number	KN/059/2009-2010				
Constituency	Keiyo North				
Project Name	Kipche water project				
Project Activity	Water tank intake & piping				
Location/Ward	Katerik				
Date of Assessment	8/9/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	53%			Project Status	Ongoing and in use
Comments: The construction of water tank intake and piping was done to the required standard. The project was targeting eight hundred residents but at the moment only three hundred have access to water. More funds amounting to kshs. 150,000 have been awarded to expand the project to reach all the targeted persons. So far, the amount of work done is commensurate with funds allocated.					

Project Number	KN/016/2009-2010				
Constituency	Keiyo North				
Project Name	Kipka primary school				
Project Activity	Construction of 2 classrooms				
Location	Kapterik				
Date of Assessment	10/9/2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	65%			Project Status	Ongoing and not in use
Comments: The structure has been well constructed upto the lintel level with good straight lines. Materials used are of standard quality. Construction work was ongoing by the time of assessment. The community will immensely benefit upon completion of the project since it will ease congestion in the classroom.					


Project Number	KN/003/2009-2010				
Constituency	Keiyo North				
Project Name	Kipsoen dispensary				
Project Activity	Laboratory & consultation rooms				
Location/Ward	Mutei				
Date of Assessment	10/09/2011				
Total Funds Awarded to Date	1,050,000				
Total Funds Spent to Date	1,050,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	70%			Project Status	Ongoing and in use
Comments: The community participated in both project selection and implementation. Good quality materials were used in addition to good workmanship. So far funds were well spent and work is on going.					

Project Number	KN/017/2009-2010		
Constituency	Keiyo North		
Project Name	Moi Tambach primary school		
Project Activity	Construction of a storeyed building		
Location/Ward	Kiptulong		
Date of Assessment	9/9/2011		
Total Funds Awarded to Date	1,450,000		
Total Funds Spent to Date	1,450,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	69%		Project Status Ongoing and not in use


Comments: The structural setup of the project, quality of materials used and the workmanship reflects good implementation but the slow pace of implementation is undermining the achievement of its objectives. The community participated in project identification and implementation by providing casual labour. Construction work was on going by the time of NTA rapid assessment.

Project Number	KN/012/2009		
Constituency	Keiyo North		
Project Name	Rimoi primary School		
Project Activity	Construction of 1 classroom		
Location/Ward	Kamogich		
Date of Assessment	10/9/2011		
Total Funds Awarded to Date	450,000		
Total Funds Spent to Date	450,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	68%		Project Status Ongoing and not in use


Comments: The community was involved in project identification. The building has a strong foundation and it has been constructed up to the lintel level. Construction was done within time and budget. The project has been funded further with kshs. 200,000 to complete the pending work.


Project Number	KN/024/2009-2010		
Constituency	Keiyo North		
Project Name	Sergoit/Kaplamai water project		
Project Activity	Distribution of piped water		
Location/Ward	Sergoit		
Date of Assessment	07/09/2011		
Total Funds Awarded to Date	3,009,802		
Total Funds Spent to Date	2,932,802		
Balance in Bank Account	77,000		Category C
Technical Performance Score	63%		Project Status Ongoing and in use


Comments: Piping was well executed. So far, part of the community are enjoying piped water especially schools and dispensaries. Kshs. 36,000 were fund raised by the community towards the project. More pipes have been purchased to extend water to targeted number of households. Refer to annex 7 for bank statement.


Project Number	CDF/KN/037/2009-2010		
Constituency	Keiyo North		
Project Name	Kipyegor primary school		
Project Activity	Construction of administration block		
Location	Kokwao		
Date of Assessment	20/09/2011		
Total Funds Awarded to Date	750,000		
Total Funds Spent to Date	750,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	75%		Project Status Ongoing and not in use


Comments: The community was involved in both project identification and implementation. The administration block is almost complete with use of very good materials and commendable workmanship. It has good construction lines ,roof lines are straight same to door and window edges. Project was executed within the budget estimates. Construction work is ongoing.


Project Number	KN/028/2009-2010				
Constituency	Keiyo North				
Project Name	Kipsoen water project				
Project Activity	Extension of water lines				
Location/Ward	Mutei				
Date of Assessment	10/09/2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	78%			Project Status	Ongoing and in use
Comments: The laying of the pipes have not reached all the proposed destination but work is still going on. Otherwise the project was well implemented and the community participated in digging the trenches and laying the pipes. The quality of pipes are good and the workmanship is so far impressive.					


Project Number	CDF/KN/ 083/2009-2010				
Constituency	Keiyo North				
Project Name	Kapkessum secondary school				
Project Activity	Construction of a dormitory, 4 door bathroom & 4 door toilet				
Location/Ward	Chebaror				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	78%			Project Status	Ongoing and not in use
Comments: The project has been well implemented. Materials used are of good quality and the level of workmanship is standard. The wall and roof has been well constructed, wall and floor finish is neat. The toilets and the bathrooms are not complete; doors need to be fixed to make them function. So far, funds were well utilized.					


Project Number	CDF/KN/086/2009-2010				
Constituency	Keiyo North				
Project Name	Kendur dispensary				
Project Activity	Construction of a dispensary				
Location	Kapchemutwa				
Date of Assessment	19/09/2011				
Total Funds Awarded to Date	1,470,000				
Total Funds Spent to Date	1,470,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	61%			Project Status	Ongoing and not in use
Comments: The project was co- funded by Local Authority Transfer Fund (LATF) which contributed kshs.80,000. The level of workmanship is good. It has been well fitted with metallic doors , windows but with no window panes. The work done is worth the amount spent.					


Project Number	CDF/KN/101/2009-2010				
Constituency	Keiyo North				
Project Name	Kamworien electrification project				
Project Activity	Installation of electricity				
Location	Kapchemutwa				
Date of Assessment	19/09/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	79%			Project Status	Ongoing and in use
Comments: Installation of electricity was done under supervision of Kenya power personnel. The project has not reached all the targeted areas.					


Project Number	KN/014/2009-2010				
Constituency	Keiyo North				
Project Name	Kewapsos primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kamogich				
Date of Assessment	7/9/2011				
Total Funds Awarded to Date	525,000				
Total Funds Spent to Date	525,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	55%			Project Status	Ongoing and not in use
<p>Comments: The project has been constructed up to the lintel level including the ring beam. The bricks and joining mortar are good and the concrete in the ring beam has been well mixed. Kshs. 300,000 were added to the project to complete it.</p>					


Project Number	KN/003/2009-2010				
Constituency	Keiyo North				
Project Name	Sergoit secondary school				
Project Activity	Construction of a dormitory				
Location/Ward	Sergoit				
Date of Assessment	07/09/2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	63%			Project Status	Ongoing and not in use
<p>Comments: Fairly implemented project though the work is behind schedule and should be speeded up to serve its intended purpose. The community will immensely benefit upon completion of the project.</p>					


Project Number	CDF/KN/071/2009-2010				
Constituency	Keiyo North				
Project Name	Kiptabus water project				
Project Activity	Purchase of pipes, piping & construction of a water tank				
Location/Ward	Irong				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	0				
Balance in Bank account	150,000			Category	C
Technical Performance Score	65%			Project Status	Ongoing and in use
<p>Comments: The water project was co-funded by local authority transfer fund (LATF) which contributed ksh. 200,000. Good quality pipes were purchased and fixed. The only remaining work is construction of a water tank which is on going. Funds meant for construction are safe in the project account as indicated in the bank statement . The community participated in project selection and implementation. Refer to annex 15 for bank statement.</p>					


Project Number	CDF/KN/110/2009-2010		
Constituency	Keiyo North		
Project Name	Chebaror chief office		
Project Activity	Construction of chief's office		
Location/Ward	Chebaror		
Date of Assessment	16/09/2011		
Total Funds Awarded to Date	950,000		
Total Funds Spent to Date	950,000		
Total Unaccounted Funds	0		
Technical Performance Score	66%	Project Status	Ongoing and in use
Comments: So far, the project was well executed. The community participated in project identification and implementation. The materials used are good; pre-painted iron sheet was used for roofing, metallic doors and grilled windows were also fitted. The money spent on the project so far was within the budget estimates.			

Project Number	KN/036/2009-2010		
Constituency	Keiyo North		
Project Name	Iten school for the deaf		
Project Activity	Construction of staff quarters		
Location/Ward	Iten central		
Date of Assessment	5/9/2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		
Technical Performance Score	80%	Project Status	Incomplete and not in use
Comments: The project has been well executed with use of good quality materials, construction lines are well done and internal walls are plastered giving a display of skilled workmanship. Metallic doors and windows are fitted, roofing is perfectly done with use of galsheets iron sheets. More funds are required to complete the project.			

Project Number	KN/057/2009-2010		
Constituency	Keiyo North		
Project Name	Kabeii water project		
Project Activity	Piping		
Location/Ward	Liptuilong		
Date of Assessment	8/9/2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		
Technical Performance Score	50%	Project Status	Incomplete and in use
Comments: Piping work was well done although work is not yet complete. The community was involved in project identification and implementation. World Vision Kenya contributed cement and water pipes towards the project. More funds should be allocated to the project to complete the piping work.			

Project Number	KN/032/2004-2010		
Constituency	Keiyo North		
Project Name	Chegilet primary school		
Project Activity	Construction of a nursery school		
Location/Ward	Keu		
Date of Assessment	06/09/2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		
Technical Performance Score	53%	Project Status	Incomplete and not in use
Comments: Funds allocated to this project were way below what was required to complete it, the project is constructed half way and it requires more funds to complete, roofing work is not yet over. The project management committee should mobilise more funds to complete the project.			

Project Number	KN/034/2009-2010				
Constituency	Keiyo North				
Project Name	Kapsainak upper ECD				
Project Activity	Construction of 1 classroom				
Location/Ward	Tambach				
Date of Assessment	8/9/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	75%			Project Status	Incomplete and not in use
<p>Comments: The project was timely done and within the budget. It reflects value for money, professional workmanship is evident since the structure has no visual defects. The classroom has been fitted with metal doors, windows and window panes. The community was involved in both identification and implementation of this project, however, more money is required for completion.</p>					

Project Number	KN/35/2009-2010				
Constituency	Keiyo North				
Project Name	Kapkerembe ECD				
Project Activity	Finishing of a classroom & construction of 1 door toilet				
Location/Ward	Kiptuilong				
Date of Assessment	8/9/2011				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	63%			Project Status	Incomplete and not in use
<p>Comments: The structural setup of the project, quality of materials used and the workmanship are good. Completion work involved fixing of a door, plastering and painting which were well undertaken. The toilet need additional funds for completion. So far, the project represents value for taxpayers' money.</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. (LATE, NGOs, CBOs, FBOs, Private Sector, etc.) Specify Actual Source	
--	--

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

4. Project defects

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

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

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

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

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

6. Citizens Priorities

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

7.0 Respondent Details

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

Name and Title of Respondent	Tel No:	Gender	Age

8.0 General Comments

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

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

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

Research Assistants Name: _____

Date of visit: _____ Time of Visit _____

RAs Telephone Number; _____ Signed: _____

Annex 3

CDF Project Users Questionnaire

Quest. No.:

Name of RO	
------------	--

Instructions for ROs

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

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

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

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 4

Technical Project Assessment Form

Project Score (Out of 100)	%	Project No.	
----------------------------	---	-------------	--

Project Type (Source of funds)	Project Activity
--------------------------------	------------------

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

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

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

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

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

Annex 5



February 15, 2012.

Hon. Lucas Chepkitony
MP Keiyo North Constituency
National Assembly
Nairobi.

Dear Hon. Chepkitony,

RE: KEIYO NORTH 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 Keiyo North constituency, the NTA herein encloses a draft copy of the Keiyo North Constituency CDF Citizens' Report Card for your comments and feedback prior to printing and dissemination through a formal launch. Kindly be informed that we met with the CDFC from your constituency on 23rd 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 22nd February 2012 on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours Faithfully,

Davis Adieno,
National Coordinator
National Taxpayers Association (NTA)

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

The NTA is a national, volunteer-based, independent and non-partisan organization established to improve the delivery of services and the management of devolved funds for the benefit of all Kenyans.

NTA is a citizen initiative currently steered by the following National Governing Council members: Kenya Private Sector Alliance (KEPSA) - Chair, National Informal Sector Coalition (NISCO) - Vice Chair, Institute of Certified Public Accountants of Kenya (ICPAK) - Treasurer, Centre for Governance and Development (CGD) - Secretary, Kenya Female Advisory Organization (KEFEADO) - Deputy Secretary, Supreme Council of Kenya Muslims (SUPKEM) - Member, Kenya Private Sector Network (KPSA Network) - Member, African Woman and Child Feature Service (AWCFS) - Member, United Business Association (UBA) - Member, Catholic Justice & Peace Commission (CJPC), Kenya Alliance of Resident Associations (KARA) and Transparency International Kenya (TI-K) - Member.

National Taxpayers Association, P.O. Box 4037 - 00506, Nairobi, Kenya. Tel: 020-2861813/4. Website: www.nta.or.ke



January 17, 2012.

The Chairman
CDFC Keiyo North Constituency
Keiyo North County

Dear Sir/Madam,

RE: KEIYO NORTH CDF CITIZEN REPORT CARD - APPRECIATION

With reference to a meeting held on 23rd November, 2011, at CDF offices, attended by the 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 Keiyo North 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 Mibano.
Ag.Chief Executive Officer
CDF Coordination Board
Harambee Co-operative Plaza
10th Floor
Nairobi

C.C. Hon.Chepkitony Kipkosgei
Member of Parliament,
Keiyo North Constituency.
National Assembly
Nairobi

The NTA is a national, volunteer-based, independent and non-partisan organization established to improve the delivery of services and the management of devolved funds for the benefit of all Kenyans.

NTA is a citizen initiative currently steered by the following National Governing Council members: Kenya Private Sector Alliance (KEPSA) - Chair, National Informal Sector Coalition (NISCO) - Vice Chair, Institute of Certified Public Accountants of Kenya (ICPAK) - Treasurer, Centre for Governance and Development (CGD) - Secretary, Kenya Female Advisory Organization (KEFEADO) - Deputy Secretary, Supreme Council of Kenya Muslims (SUPKEM) - Member, Kenya Private Sector Network (KPSA Network) - Member, African Woman and Child Feature Service (AWCFSS) - 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

KCB.ACCT.STMT.CHARGE



ACCOUNT STATEMENT

Customer: 1114365998 KAPCHELAL DISPENSARY KCB Boresha Biashara Acco
 Account: 01 JAN 2011 -
 Statement Period: 01 JAN 2011 -
 Balance at Period Start 10,419.25 KES Balance at Period End: 25,159.25 KES

TXN DATE	DESCRIPTION	VALUE DATE	MONEY OUT	MONEY IN	LEDGER BALANCE
	BALANCE B/FWD				10,419.25
09 FEB 2011	Cash Withdrawal Charge SELVES AT-ITEM TT11040FCZ	09 FEB 2011	-100.00		10,319.25
09 FEB 2011	Cash Withdrawal SELVES AT-ITEM TT11040FCZBV	09 FEB 2011	-9,000.00		1,319.25
11 MAR 2011	Cheque Deposit CHC3707 AT-ITEM TT11070N1PYP	15 MAR 2011		375,000.00	376,319.25
06 APR 2011	Cash Withdrawal Charge SELVES AT-ITEM TT11096FFC	06 APR 2011	-100.00		376,219.25
06 APR 2011	Cash Withdrawal SELVES AT-ITEM TT11096FFCTS	06 APR 2011	-150,000.00		226,219.25
04 MAY 2011	Cash Withdrawal Charge SELF AT-ITEM TT11124MZ66D	04 MAY 2011	-100.00		226,119.25
04 MAY 2011	Cash Withdrawal SELF AT-ITEM TT11124MZ66D	04 MAY 2011	-63,200.00		162,919.25
03 JUN 2011	Cash Withdrawal Charge SELVES AT-ITEM TT11154QX5	03 JUN 2011	-100.00		162,819.25
03 JUN 2011	Cash Withdrawal SELVES AT-ITEM TT11154QX5T4	03 JUN 2011	-50,000.00		112,819.25
10 AUG 2011	Cheque Deposit CHQ003556 CHQ1122203762-PIUS AT-I	12 AUG 2011		125,000.00	237,819.25
16 SEP 2011	Cash Withdrawal Charge SELVES AT-ITEM TT11259Q7T	16 SEP 2011	-200.00		237,619.25
16 SEP 2011	Cash Withdrawal SELVES AT-ITEM TT11259Q7TQG	16 SEP 2011	-30,150.00		207,469.25
21 SEP 2011	Cash Withdrawal Charge SELF AT-ITEM TT11264DHS60	21 SEP 2011	-200.00		207,269.25
21 SEP 2011	Cash Withdrawal SELF AT-ITEM TT11264DHS60	21 SEP 2011	-58,800.00		148,469.25
30 SEP 2011	Cash Withdrawal Charge SELVES AT-ITEM TT11273SHZ	30 SEP 2011	-200.00		148,269.25
30 SEP 2011	Cash Withdrawal Charge SELVES AT-ITEM TT11273SHZJK	30 SEP 2011	-70,600.00		77,669.25
30 SEP 2011	Cash Withdrawal Charge SELVES AT-ITEM TT11273HK7	30 SEP 2011	-200.00		77,469.25
30 SEP 2011	Cash Withdrawal SELVES AT-ITEM TT11273HK7FG	30 SEP 2011	-26,850.00		50,619.25
30 SEP 2011	Maint Chrg AT-ITEM 1114365998 1114365998.CONCFEE	01 OCT 2011	-50		50,569.25
07 OCT 2011	Cash Withdrawal Charge PIUS, SYMON, DAVID AT-ITEM	07 OCT 2011	-200.00		50,369.25
07 OCT 2011	Cash Withdrawal PIUS, SYMON, DAVID AT-ITEM TT11280	07 OCT 2011	-25,110.00		25,259.25
29 NOV 2011	Interim Slmt Ch AT-DPC Printed At 10:56 By KE11	29 NOV 2011	-100.00		25,159.25
BALANCE AT PERIOD END:					25,159.25
					500,000.00
					-485,260.00

Favourites

KCB.ACCT.STMT.CHARGE more options
clear selection Find

Account Number equals

Booking Date greater than or equals



ACCOUNT STATEMENT

Customer: 1109577591 SERGOIT KAPLAMAI WATER PROJECT Current Account - Men pro
 Account: 01 JAN 2011 -
 Statement Period: 01 JAN 2011 -
 Balance at Period Start -2,611.00 KES
 Balance at Period End: 77,000.00 KES

TXN DATE	DESCRIPTION	VALUE DATE	MONEY OUT	MONEY IN	LEDGER BALANCE
	BALANCE B/FWD				-2,611.00
31 JAN 2011	Maint Chrg AT-MOIAV 1109577591 1109577591.MAINTF	01 FEB 2011	-300		-2,911.00
31 JAN 2011	Debit Interest 1109577591-20110131	01 FEB 2011	-500.00		-3,411.00
28 FEB 2011	Maint Chrg AT-MOIAV 1109577591 1109577591.MAINTF	01 MAR 2011	-300		-3,711.00
28 FEB 2011	Debit Interest 1109577591-20110228	01 MAR 2011	-500.00		-4,211.00
10 MAR 2011	Cheque Deposit CHQ003701 AT-ITEM TT1106920P8M	14 MAR 2011		375,000.00	370,789.00
25 MAR 2011	Cash Withdrawal 000008 ALFRED KIMAIYO AT-ITEM TT	25 MAR 2011	-100.00		370,689.00
25 MAR 2011	Chq Encashmnt CHQ000008 ALFRED KIMAIYO AT-ITEM TT	25 MAR 2011	-295,000.00		75,689.00
31 MAR 2011	Maint Chrg AT-MOIAV 1109577591 1109577591.MAINTF	01 APR 2011	-300		75,389.00
31 MAR 2011	Debit Interest 1109577591-20110331	01 APR 2011	-500.00		74,889.00
30 APR 2011	Maint Chrg AT-MOIAV 1109577591 1109577591.MAINTF	01 MAY 2011	-300		74,589.00
31 MAY 2011	Maint Chrg AT-MOIAV 1109577591 1109577591.MAINTF	01 JUN 2011	-300		74,289.00
30 JUN 2011	Maint Chrg AT-MOIAV 1109577591 1109577591.MAINTF	01 JUL 2011	-300		73,989.00
30 JUL 2011	Maint Chrg AT-MOIAV 1109577591 1109577591.MAINTF	01 AUG 2011	-300		73,689.00
03 AUG 2011	Cheque Deposit CHQ003817 CHQ1121502984-WILLIAM A	05 AUG 2011		125,000.00	198,689.00
24 AUG 2011	Cash Withdrawal 000009 ALFRED K YATOR AT-ITEM TT	24 AUG 2011	-100.00		198,589.00
24 AUG 2011	Chq Encashmnt CHQ000009 ALFRED K YATOR AT-ITEM TT	24 AUG 2011	-120,689.00		77,900.00
30 AUG 2011	Maint Chrg AT-MOIAV 1109577591 1109577591.MAINTF	01 SEP 2011	-300		77,600.00
30 SEP 2011	Maint Chrg AT-MOIAV 1109577591 1109577591.MAINTF	01 OCT 2011	-300		77,300.00
31 OCT 2011	Maint Chrg AT-MOIAV 1109577591 1109577591.MAINTF	01 NOV 2011	-300		77,000.00
BALANCE AT PERIOD END:			-420,389.00	500,000.00	77,000.00

Favourites

KCB.ACCT.STMT.CHARGE

more options Find

clear selection

KCB.ACCT.STMT.CHARGE



ACCOUNT STATEMENT

Customer: 1112661573 KAPKESSUM DISPENSARY Jilnue/Tungua/Salary Ac
 Statement Period: 01 JAN 2011 -
 Balance at Period Start 1,017.75 KES Balance at Period End: 57,467.75 KES

TXN DATE	DESCRIPTION	VALUE DATE	MONEY IN	MONEY OUT	LEDGER BALANCE
	BALANCE B/FWD				1,017.75
10 MAR 2011	Cheque Deposit CHQ003708 AT-ITEM TT11069TLPSPR	14 MAR 2011	187,500.00		188,517.75
15 APR 2011	Cash Withdrawal Charge SELVES AT-ITEM TT1105CZLN	15 APR 2011		-100.00	188,417.75
15 APR 2011	Cash Withdrawal Charge SELVES AT-ITEM TT1105CZNGQ	15 APR 2011		-130,000.00	58,417.75
15 APR 2011	Cash Withdrawal Charge SELVES AT-ITEM TT1105CZLN	15 APR 2011			58,417.75
15 APR 2011	Cash Withdrawal Charge SELVES AT-ITEM TT1105CZNGQ	15 APR 2011			58,417.75
15 APR 2011	Bankers Cheque AT-ITEM 140237 AC-1116748169 FT	15 APR 2011		-200.00	188,317.75
15 APR 2011	Banker's Chq Issued AT-ITEM 140237 FT111	15 APR 2011		-130,000.00	58,317.75
20 APR 2011	Cash Withdrawal Charge SELVES AT-ITEM TT1110TG0	20 APR 2011		-100.00	58,217.75
20 APR 2011	Cash Withdrawal Charge SELVES AT-ITEM TT1110TG0X0	20 APR 2011		-16,000.00	42,217.75
14 SEP 2011	Cheque Deposit CHQ004421 CHQ1125703613-PHILIP RO	16 SEP 2011			104,717.75
30 SEP 2011	Maint Chrg AT-ITEM 1112661573 1112661573.CONCFEE	01 OCT 2011		-50	104,667.75
14 OCT 2011	Cash Withdrawal Charge SELF AT-ITEM TT11287HTYX2	14 OCT 2011		-200.00	104,467.75
14 OCT 2011	Cash Withdrawal Charge SELF AT-ITEM TT11287HTYX2	14 OCT 2011		-47,000.00	57,467.75
BALANCE AT PERIOD END:					380,100.00
					-323,650.00

Favourites (+)

KCB.ACCT.STMT.CHARGE

more options
clear selection

Find

Account Number equals *1112661573

Booking Date greater than or equals *20110101

CHARGE equals YES

CHARGE ACCOUNT equals 1112661573

KE0010001 : KCB.ACCT.STMT.CHARGE

KCB.ACCT.STMT.CHARGE







ACCOUNT STATEMENT
 Customer: 1109700296 KAPESIA DAM Jilnuu/Tungat/Salary Ac
 Account: 01 JAN 2011 -
 Statement Period: 204,814.90 KES Balance at Period End: 84,564.90 KES

TXN DATE	DESCRIPTION	VALUE DATE	MONEY OUT	MONEY IN	LEDGER BALANCE
	BALANCE B/FWD				204,814.90
30 SEP 2011	Maint Chrg AT-ITEM 1109700296 1109700296.CONCFEE	01 OCT 2011	-50		204,764.90
10 NOV 2011	Cash Withdrawal Charge SELVES AT-ITEM TT11314JZO	10 NOV 2011	-200.00		204,564.90
10 NOV 2011	Cash Withdrawal SELVES AT-ITEM TT11314JZQZY	10 NOV 2011	-120,000.00		84,564.90
BALANCE AT PERIOD END:					0.00

Favourites 

KCB.ACCT.STMT.CHARGE more options
clear selection Find

Account Number	equals	*	1109700296
Booking Date	greater than or equals	*	20110101
CHARGE	equals		YES
CHARGE.ACCOUNT	equals		1109700296

KE0010001 : KCB.ACCT.STMT.CHARGE

KCB.ACCT.STMT.CHARGE



ACCOUNT STATEMENT

Customer: 1109547234 LOGOGO WATER PROJECT A/C Current Account - Non pro
 Account: 01 JAN 2011 -
 Statement Period: 01 JAN 2011 -
 Balance at Period Start: 1,275.00 KES
 Balance at Period End: 146,775.00 KES

TXN DATE	DESCRIPTION	VALUE DATE	MONEY OUT	MONEY IN	LEDGER BALANCE
	BALANCE B/FWD				1,275.00
31 JAN 2011	Maint Chrg AT-MOIAV 1109547234 1109547234.MAINTF	01 FEB 2011	-300		975.00
28 FEB 2011	Maint Chrg AT-MOIAV 1109547234 1109547234.MAINTF	01 MAR 2011	-300		675.00
31 MAR 2011	Maint Chrg AT-MOIAV 1109547234 1109547234.MAINTF	01 APR 2011	-300		375.00
30 APR 2011	Maint Chrg AT-MOIAV 1109547234 1109547234.MAINTF	01 MAY 2011	-300		75.00
31 MAY 2011	Maint Chrg AT-MOIAV 1109547234 1109547234.MAINTF	01 JUN 2011	-300		-225.00
30 JUN 2011	Maint Chrg AT-MOIAV 1109547234 1109547234.MAINTF	01 JUL 2011	-300		-525.00
30 JUN 2011	Debit Interest 1109547234-20110630	01 JUL 2011	-500.00		-1,025.00
30 JUL 2011	Maint Chrg AT-ITEM 1109547234 1109547234.MAINTFE	01 AUG 2011	-300		-1,325.00
30 JUL 2011	Debit Interest 1109547234-20110731	01 AUG 2011	-500.00		-1,825.00
03 AUG 2011	Cheque Deposit CHQ003816 CHQ1121503004-WILLIAM A	05 AUG 2011		150,000.00	148,175.00
30 AUG 2011	Maint Chrg AT-ITEM 1109547234 1109547234.MAINTFE	01 SEP 2011	-300		147,875.00
30 AUG 2011	Debit Interest 1109547234-20110831	01 SEP 2011	-500.00		147,375.00
30 SEP 2011	Maint Chrg AT-ITEM 1109547234 1109547234.MAINTFE	01 OCT 2011	-300		147,075.00
31 OCT 2011	Maint Chrg AT-ITEM 1109547234 1109547234.MAINTFE	01 NOV 2011	-300		146,775.00
BALANCE AT PERIOD END:					146,775.00

Favourites (+) more options
clear selection Find

KCB.ACCT.STMT.CHARGE

Account Number equals * 1109547234

Booking Date greater than or equals * 20110101

CHARGE equals YES

CHARGE.ACCOUNT equals 1109547234

KE0010001 : KCB.ACCT.STMT.CHARGE


ACCOUNT STATEMENT
 Customer: 1111522863 ANIN PRIMARY SCHOOL CA MoE/School Accounts
 Account: 01 JAN 2011 -
 Statement Period: Balance at Period Start 1,755.00 KES Balance at Period End: 455.00 KES

TXN DATE	DESCRIPTION	VALUE DATE	MONEY OUT	MONEY IN	LEDGER BALANCE
	BALANCE B/FWD				1,755.00
10 MAR 2011	Cheque Deposit CHQ003750 AT-ITEM TT110699D34Q	14 MAR 2011		150,000.00	151,755.00
28 MAR 2011	Cash Withdrawal Charge 24 ALEX AT-ITEM TT110877N	28 MAR 2011	-100.00		151,655.00
28 MAR 2011	Chq Encashmt CHO24 ALEX AT-ITEM TT110877NKKV	28 MAR 2011	-151,000.00		655.00
13 SEP 2011	Cheque Deposit CHQ004453 CHQ1125608895-BOAZ AT-1	15 SEP 2011		50,000.00	50,655.00
23 SEP 2011	Cash Withdrawal 000025 ALEX KIPCHUMBA AT-ITEM TT	23 SEP 2011	-200.00		50,455.00
23 SEP 2011	Chq Encashmt CHQ000025 ALEX KIPCHUMBA AT-ITEM TT	23 SEP 2011	-50,000.00		455.00
BALANCE AT PERIOD END:					455.00

Favourites (+)

KCB.ACCT.STMT.CHARGE more options
clear selection Find

Account Number equals * 1111522863

Booking Date greater than or equals * 20110101

CHARGE equals YES

CHARGE.ACCOUNT equals 1111522863

KE0010001 : KCB.ACCT.STMT.CHARGE

KCB.ACCT.STMT.CHARGE



ACCOUNT STATEMENT

Customer: 1119710324 CHEPKOGIN PRY SCHOOL CDF A/C Ministry of Educ. - Sch.
 Statement Period: 01 JAN 2011 -
 Balance at Period Start 2,433.55 KES
 Balance at Period End: 11,663.55 KES

TXN DATE	DESCRIPTION	VALUE DATE	MONEY OUT	MONEY IN	LEDGER BALANCE
08 JAN 2011	BALANCE B/FWD				2,433.55
21 MAR 2011	Transfer AT-ITEM FT110089WWTS	08 JAN 2011	-300.00		2,133.55
07 SEP 2011	Cheque Deposit CHQ003730 AT-ITEM TT11080HD8F0	23 MAR 2011		150,000.00	152,133.55
07 SEP 2011	Cash Withdrawal JOHN,MARK,BARNABAS AT-ITEM TT112	07 SEP 2011	-200.00		151,933.55
22 SEP 2011	Cash Withdrawal JOHN,MARK,BARNABAS AT-ITEM TT112	07 SEP 2011	-144,570.00		7,363.55
11 NOV 2011	Transfer AT-ITEM CHQ NO.4429 CHEPKOGIN PRIMARY I	22 SEP 2011	-200.00	50,000.00	57,363.55
11 NOV 2011	Cash Withdrawal Charge SELVES AT-ITEM TT113151ZX	11 NOV 2011	-45,500.00		57,163.55
11 NOV 2011	Cash Withdrawal SELVES AT-ITEM TT113151ZX0C	11 NOV 2011			11,663.55
BALANCE AT PERIOD END:					11,663.55

Favourites

KCB.ACCT.STMT.CHARGE more options
clear selection **Find**

Account Number equals * 1119710324

Booking Date greater than or equals * 20110101

CHARGE equals YES

CHARGE.ACCOUNT equals 1119710324

KE0010001 : KCB.ACCT.STMT.CHARGE

KCB.ACCT.STMT.CHARGE

ACCOUNT STATEMENT

Customer: 1118687922 KOBIL ELECTRICITY PROJECT KCB Boresha Blashara Acco

Account: 01 JAN 2011 -

Statement Period: Balance at Period Start 300,574.40 KES Balance at Period End: 164,724.40 KES

TXN DATE	DESCRIPTION	VALUE DATE	MONEY OUT	MONEY IN	LEDGER BALANCE
	BALANCE B/FWD				300,574.40
27 JUN 2011	Cash Withdrawal Charge SELF AT-ITEM TT11178D4QNG	27 JUN 2011	-100.00		300,474.40
27 JUN 2011	Cash Withdrawal SELF AT-ITEM TT11178D4QNG	27 JUN 2011	-80,000.00		220,474.40
07 JUL 2011	Cash Withdrawal Charge SELF AT-ITEM TT111881SNXY	07 JUL 2011	-100.00		220,374.40
07 JUL 2011	Cash Withdrawal SELF AT-ITEM TT111881SNXY	07 JUL 2011	-176,000.00		44,374.40
20 AUG 2011	Cheque Deposit CHQ0003571 CHQ1123202063-ALBERT CH	24 AUG 2011		200,000.00	244,374.40
28 SEP 2011	Cash Withdrawal Charge SELVES AT-ITEM TT11271PC8	28 SEP 2011	-200.00		244,174.40
28 SEP 2011	Cash Withdrawal SELVES AT-ITEM TT11271PC808	28 SEP 2011	-38,000.00		206,174.40
30 SEP 2011	Maint Chrg AT-ITEM 1118687922 1118687922.CONCFEE	01 OCT 2011	-50		206,124.40
21 OCT 2011	Cash Withdrawal Charge SELF AT-ITEM TT11294Q1CRF	21 OCT 2011	-200.00		205,924.40
21 OCT 2011	Cash Withdrawal SELF AT-ITEM TT11294Q1CRF	21 OCT 2011	-29,000.00		176,924.40
09 NOV 2011	Cash Withdrawal Charge SELVES AT-ITEM TT11313KS3	09 NOV 2011	-200.00		176,724.40
09 NOV 2011	Cash Withdrawal SELVES AT-ITEM TT11313KS3VX	09 NOV 2011	-12,000.00		164,724.40
BALANCE AT PERIOD END:					164,724.40

					200,000.00

					-335,850.00

					200,000.00

					164,724.40

Favourites (+)

KCB.ACCT.STMT.CHARGE Find

Account Number equals * 1118687922

Booking Date greater than or equals * 201110101

CHARGE equals YES

CHARGE.ACCOUNT equals 1118687922

KE0010001 : KCB.ACCT.STMT.CHARGE

Annex 15

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	2th 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 Nkaiserry	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	-