

Citizen's Constituency Development Fund Report Card for Kibwezi Constituency Makueni County



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

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1.0 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 Kibwezi Constituency whose current Member of parliament is Hon. Philip Kaloki.
- A notification for the audit of the constituency was sent to Hon. Philip Kaloki, 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 March 2012.
- NTA completed field research and the technical assessment in Kibwezi Constituency in November 2011.
- A draft report was produced and sent to the Member of Parliament on 28th February 2012 for comments and feedback. A meeting was subsequently held with the Member of Parliament on 5th April 2012 and with the CDF committee on the 11th April 2012.
- 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 Kibwezi Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Kibwezi Constituency is listed in Table 1 below. A total of Kshs. **302,536,919** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Kibwezi 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 Kibwezi Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Kibwezi	6,000,000	29,980,271	38,774,172	53,714,482	54,046,252	54,046,252	65,975,490	302,536,919

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

Kshs. 19,700,000 of taxpayers' money has been wasted on badly implemented projects

31% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

Kshs. 2,400,000 of taxpayers' money has been wasted on abandoned projects

4% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on abandoned projects

Kshs. 5,150,000 of taxpayers' money is unaccounted for

8% of the total CDF funds allocated to the monitored projects in FY 2009/10 are unaccounted for

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

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	
A	Well built, completed projects - good quality construction, good value for money for tax-payers'.	22	15,289,707	14,589,707	700,000	-
B	Badly built, complete and Ongoing projects - poor quality construction, money wasted, poor value for money	32	21,550,000	19,700,000	1,850,000	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	12	21,455,183	20,251,835	700,000	503,348
D	Abandoned Projects - projects are incomplete and did not receive financial allocation in the subsequent Financial Year.	3	3,000,000	2,400,000	600,000	-
E	Ghost projects - officially allocated funds but the project did not physically exist.	3	1,500,000	200,000	1,300,000	-
TOTAL		72	62,794,890	57,141,542	5,150,000	503,348

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	19,700,000	31%
Total Money Wasted (D Projects)	2,400,000	4%
Budget Unaccounted For	5,150,000	8%

2.4 Recommendations to Hon. Philip Kaloki and Kibwezi CDFC

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

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

2.5 Recommendations for the CDF Board

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

3.0 NTA Research Methodology

The research methodology involved the following stages and methods.

1. Secondary Data Collection and Analysis

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

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

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

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

3. Desk-based Independent Technical Assessment and Strategic Visits

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

4. Desk-based Analysis and Final Project Classification

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

Category A Projects – Well implemented, completed projects

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

Category B Projects – Badly implemented, complete and incomplete projects

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

Category C Projects – Well implemented, incomplete projects

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

Category D Projects - Abandoned Projects

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

Category E Projects – Ghost projects

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

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

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

Category F Projects – Reallocated Funds

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

Category G Projects - Delayed implementation

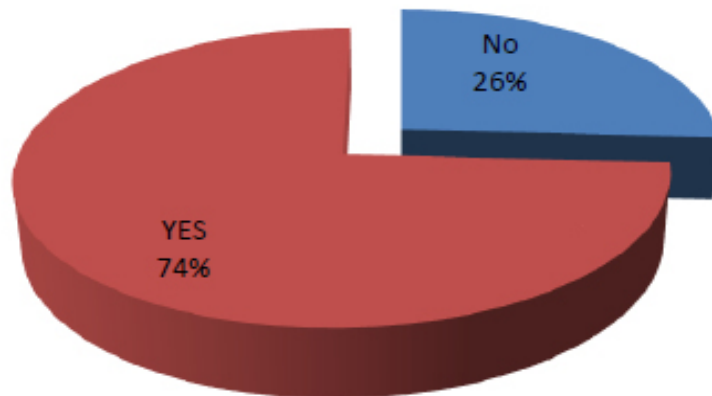
The project was officially allocated funds but the implementation has not started and funds are in the project account.

5. Comments and Review

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

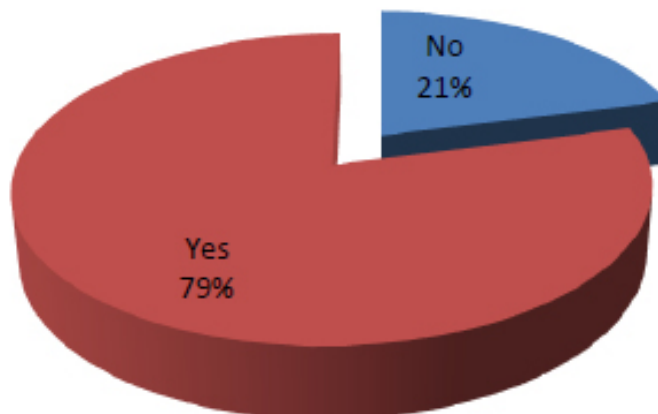
Do you know how the project was identified?

74% of the respondents know how the project was identified , while 26% of the respondents do not know



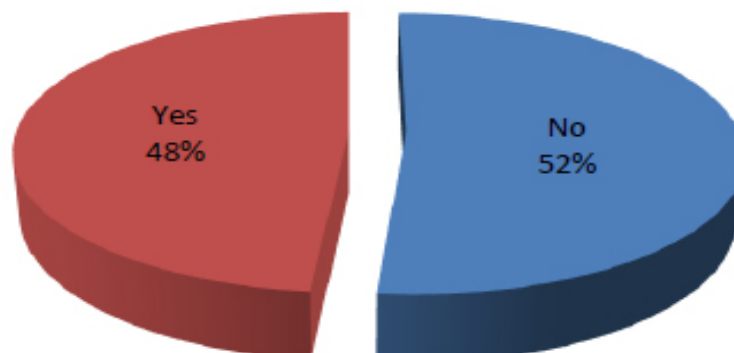
Were women involved in the project identification?

79% of the respondents said women were involved, 21% said they were not involved



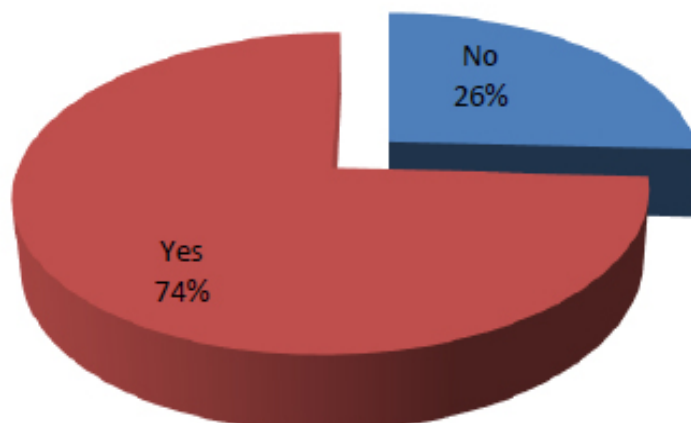
Were the disabled involved in project identification?

48% of the respondents said the disabled were involved in the selection of projects, while 52% said they were not involved



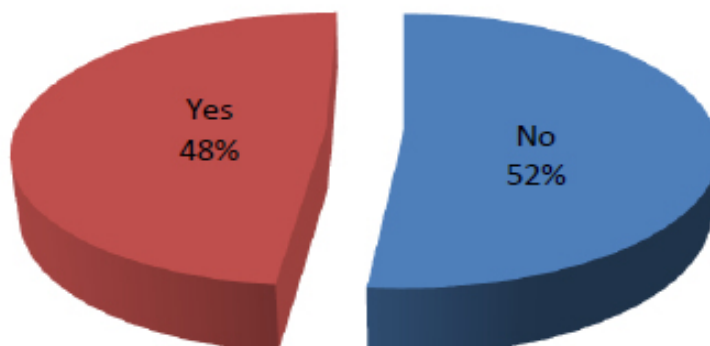
Were the youth involved in project identification?

74% of the respondents said the youth were involved, while 26% said they were not involved.



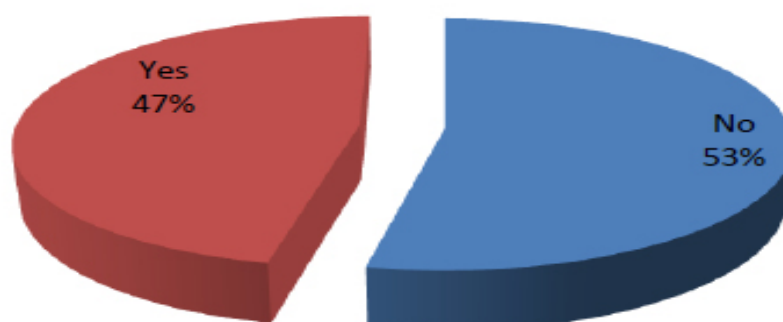
Does the community feel they own the project?

48% of the respondents said the community feels they own the project, while 52% said the community does not.



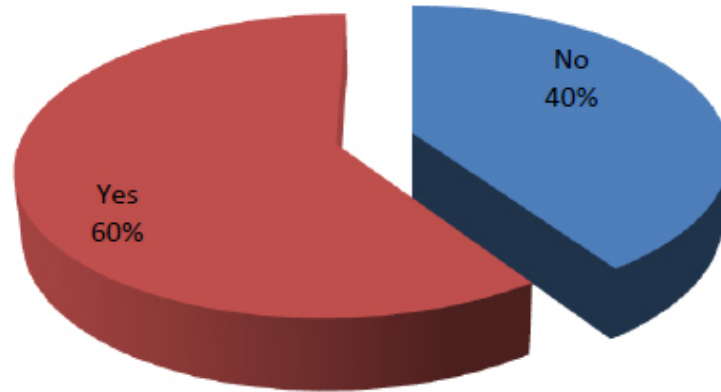
Do you know how the materials are/were supplied/acquired?

47% of the respondents said they know how the materials were supplied/ acquired, while 53% said they do not know.



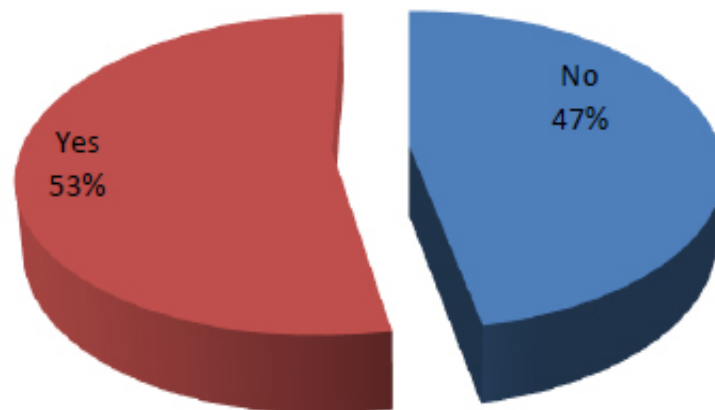
Does the project serve the intended purpose?

60% of the respondents said the project serves the intended purpose, while 40% said the project does not.



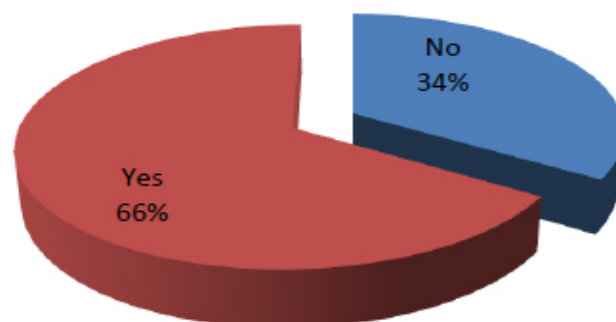
Do you know how the contractor was identified?

53% of the respondents know how the contractor was identified, while 47% said they don't know




Was the the comunity involved in the project implementation?

66% of the respondents said the community is involved in implementation, while 34% said the community is not




Annex 1


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

Project Number	CDF/KBZ/014/2009-10		
Constituency	Kibwezi		
Project Name	Kisayani earth dam		
Project Activity	Rehabilitation of the earth dam		
Location	Kikumbulyu		
Date of Assessment	21.10.2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	65 %		Project Status Complete and in use


Comments: The soil used to build the embankment is of good clayish soil. The embankment is well compacted downstream and upstream. The slope is of good gradient. The water level is well below the position of the free board. De-siltation was done at the detail end.

Project Number	CDF/KBZ/011/2009-10		
Constituency	Kibwezi		
Project Name	Muangeni primary school		
Project Activity	Construction of 3 classrooms		
Location	Masongaleni		
Date of Assessment	22.10.2011		
Total Funds Awarded to Date	800,000		
Total Funds Spent to Date	800,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	55%		Project Status Complete and in use


Comments: The construction materials used are of good quality. The building is well set, constructed and finished. The walls were plastered and painted, the roof was well fitted with iron sheets and gutters installed.


Project Number	CDF/KBZ/006/2009-10		
Constituency	Kibwezi		
Project Name	Mukononi primary school		
Project Activity	Completion of 2 classrooms		
Location	Kikumbulyu		
Date of Assessment	21.10.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	63 %		Project Status Complete and in use


Comments: The classrooms were roofed, plastered and painted. The inside wall was well plastered and painted. The floors were well done. Doors and windows were also fitted.


Project Number	CDF/KBZ/004/2009-10		
Constituency	Kibwezi		
Project Name	Kalulini secondary school		
Project Activity	Construction of a dormitory, purchase of beds and mattresses		
Location	Kikumbulyu		
Date of Assessment	20.10.2011		
Total Funds Awarded to Date	3,500,000		
Total Funds Spent to Date	3,500,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	75 %		Project Status Complete and in use


Comments: The stones used in the construction of walls and the iron sheets used for roofing are of good quality. The allocation was also used to purchase beds, mattresses and ten computers. The workmanship exhibited in the construction of the foundation, walling and roofing is commendable.


Project Number	CDF/KBZ/003/2009-10		
Constituency	Kibwezi		
Project Name	Kyanginywa secondary school		
Project Activity	Construction of 1 classroom		
Location	Kikumbulyu		
Date of Assessment	22.10.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	73 %		Project Status Complete and in use
Comments: The materials used for the foundation, walling and roofing are of good quality. The floor slab is of good quality and well constructed. The verandah is well supported with metallic posts. The classrooms' walls were plastered and painted. Good quality facia board has been well fitted. The workmanship exhibited is commendable.			


Project Number	CDF/KBZ/001/2009-10		
Constituency	Kibwezi		
Project Name	Ndauni primary school		
Project Activity	Construction of two 8 door toilets		
Location	Masongaleni		
Date of Assessment	19.10.2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	58%		Project Status Complete and in use
Comments: The walling materials used are of good quality. The plaster screed, stones, facia board are of good quality. The facia board is of right size and well fitted. Roofing has been properly done with good quality roofing materials. The sub-structure and superstructure are well constructed.			


Project Number	CDF/KBZ/034/2009-10		
Constituency	Kibwezi		
Project Name	Kamalulani - Kalata water project		
Project Activity	Piping 1kilometre, purchase of 2 water tanks and construction of 1 water kiosk		
Location	Kambu		
Date of Assessment	19.10.2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	700,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	65 %		Project Status Complete and not in use
Comments: The plastic water tanks installed are of good quality. G.I pipes have been used and the materials used to construct the valve chambers are of good quality. The platforms have been well constructed and plastic tanks well installed.			


Project Number	CDF/KBZ/047/2009-10		
Constituency	Kibwezi		
Project Name	Yiuma mavui primary school		
Project Activity	Construction of 1 classroom and toilet		
Location	Kiboko		
Date of Assessment	22.10.2011		
Total Funds Awarded to Date	556,606.88		
Total Funds Spent to Date	556,606.88		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	50 %		Project Status Complete and in use
Comments: The classroom and the latrines have been implemented with good quality materials; the screed used on the walls is of good quality. Metal doors have been fitted. The walls have been plastered and painted. The verandah has been well supported.			


Project Number	CDF/KBZ/049/2009-10		
Constituency	Kibwezi		
Project Name	Makindu secondary school		
Project Activity	Purchase of school bus		
Location	Makindu		
Date of Assessment	21.10.2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	50 %		Project Status Complete and in use
Comments: The CDF allocation was used as down payment in the acquisition of the school bus.			


Project Number	CDF/KBZ/022/2009-10		
Constituency	Kibwezi		
Project Name	Kathekani secondary school		
Project Activity	Construction of 1 classroom		
Location	Kathekani		
Date of Assessment	20.10.2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	65 %		Project Status Complete and in use
Comments: The walling stones are of good quality, the walls have been plastered and keyed with good quality mortar. The roof is well lined with good quality sheets and fascia board of good quality fixed.			


Project Number	CDF/KBZ/059/2009-10		
Constituency	Kibwezi		
Project Name	Nguumo secondary school		
Project Activity	Purchase of 10 computers		
Location	Nguumo		
Date of Assessment	19.10.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	65 %		Project Status Complete and in use
Comments: Good quality CPUs and monitors were purchased. Computers well fitted on good quality tables. The cost of computers was within the budget. There is value for money spent.			


Project Number	CDF/KBZ/061/2009-10		
Constituency	Kibwezi		
Project Name	Muthungue secondary school		
Project Activity	Construction of administration block and 2 classrooms		
Location	Utithi		
Date of Assessment	16.10.2011		
Total Funds Awarded to Date	1,433,100		
Total Funds Spent to Date	733,100		
Total Unaccounted Funds	700,000		Project Category A
Technical Assessment Score	58 %		Project Status Complete and in use
Comments: The roofing materials, doors, windows and fascia board fitted are of good quality. The walls have been well constructed and roof well fitted. The verandahs were well constructed and supported with metallic posts. The walls were also well painted.			


Project Number	CDF/KBZ/043/2009-10		
Constituency	Kibwezi		
Project Name	Iiani dispensary		
Project Activity	Completion of dispensary and purchase of furniture		
Location	Nzambani		
Date of Assessment	16.10.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	60 %		Project Status Complete and in use
Comments: The dispensary was constructed by the community up to the lintel level. The CDF allocation was used to roof, plaster, floor and paint the structure. Pieces of furniture were also purchased.			


Project Number	CDF/KBZ/009/2009-10		
Constituency	Kibwezi		
Project Name	Mbuinzau dispensary		
Project Activity	Rehabilitation of the dispensary		
Location	Kikumbulyu		
Date of Assessment	20.10.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	55 %		Project Status Complete and not in use
Comments: The allocation was used to plaster, paint and fix fittings onto the dispensary. The work was well done.			


Project Number	CDF/KBZ/068/2009-10		
Constituency	Kibwezi		
Project Name	Kalulu secondary school		
Project Activity	Completion of 3 classrooms and toilets		
Location	Utithi		
Date of Assessment	21.12.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	65%		Project Status Complete and in use
Comments: Good quality bricks were used, walls well plastered and screeded with good quality screed. Vent pipes in the toilet are of good quality PVC waste pipe and the slab concrete is of good quality. Windows of the classrooms are well fitted and coplars well done. Steel doors are well fitted and roofing iron sheets well fitted. The expenditure was within the budget and work output indicate good accountability of the funds.			


Project Number	CDF/KBZ/071/2009-10		
Constituency	Kibwezi		
Project Name	Kinyambu dispensary		
Project Activity	Construction of the dispensary		
Location	Kinyambu		
Date of Assessment	21.12.2011		
Total Funds Awarded to Date	1,100,000		
Total Funds Spent to Date	1,100,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	65%		Project Status Complete and not in use
Comments: Good quality materials were used in walling, plastering and roofing. Excellent workmanship is displayed in all components of construction. The work done is equivalent to the amount of money spent.			


Project Number	CDF/KBZ/066/2009-10		
Constituency	Kibwezi		
Project Name	Nzambani primary school		
Project Activity	Renovation of 2 classrooms and construction of 8 door toilet		
Location	Nzambani		
Date of Assessment	22.10.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	58%		Project Status Complete and in use
Comments: Good quality materials were used in the structure. The workmanship is excellent in plastering, roofing and fittings. The project represents value for money.			


Project Number	CDF/KBZ/067/2009-10		
Constituency	Kibwezi		
Project Name	Kalulu sand dam		
Project Activity	Construction of sand dam		
Location	Utithi		
Date of Assessment	21.10.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	60%		Project Status Complete and in use
Comments: Good concrete was used and the crest width is of good size. Good workmanship is displayed. The amount spent reflects the work done.			


Project Number	CDF/KBZ/069/2009-10		
Constituency	Kibwezi		
Project Name	Mulei women group		
Project Activity	Purchase of 5 water tanks		
Location	Utithi		
Date of Assessment	21.12.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	-		Project Category A
Technical Assessment Score	70 %		Project Status Complete and in use
Comments: Good quality plastic tanks were purchased. The plastic tanks were well mounted on the concrete base. The expenditure compared very well to the actual cost of the tanks. The group contributed 25,000 towards the project since each tank cost 65,000.			


Project Number	CDF/KBZ/073/2009-10		
Constituency	Kibwezi		
Project Name	Kiaoni dispensary		
Project Activity	Renovation of the dispensary		
Location	Kikumbulyu		
Date of Assessment	21.11.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	56 %		Project Status Complete and in use
Comments: The dispensary was partitioned into four rooms. Bricks were used in the partitioning. Furniture - tables and chairs were also purchased.			


Project Number	CDF/KBZ/0/2009-10		
Constituency	Kibwezi		
Project Name	Makindu stage shade		
Project Activity	Construction of bus stage shade		
Location	Makindu		
Date of Assessment	21.10.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	50 %		Project Status Complete and in use
Comments: The shed, though of average quality materials, was well erected.			


Project Number	CDF/KBZ/017/2009-10		
Constituency	Kibwezi		
Project Name	Darajani secondary school		
Project Activity	Completion of dinning hall and purchase of school bus		
Location	Kambu		
Date of Assessment	20.10.2011		
Total Funds Awarded to Date	2,400,000		
Total Funds Spent to Date	2,400,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48 %		Project Status Ongoing and in use
Comments: The building structure is of good quality construction materials. The project has delayed, not implemented within budget and time-frame. 190 mattresses and 97 double decker beds were purchased. The project implementation depicts lack of transparency and accountability.			


Project Number	CDF/KBZ/028/2009-10		
Constituency	Kibwezi		
Project Name	Iviani primary school		
Project Activity	Construction of 3 classrooms		
Location	Mtito Andei		
Date of Assessment	21.10.2011		
Total Funds Awarded to Date	1,200,000		
Total Funds Spent to Date	1,150,000		
Total Unaccounted Funds	50,000		Project Category B
Technical Assessment Score	48 %		Project Status Ongoing and in use
Comments: The iron sheets used are of good quality. The kilned bricks used are of good quality. The amount spent is high for the implementation of the three classrooms, given the locals participated and the materials are easily available. Much work could have been done to yield more results.			


Project Number	CDF/KBZ/005/2009-10		
Constituency	Kibwezi		
Project Name	King'utheni earth dam		
Project Activity	Rehabilitation of the dam		
Location	Kikumbulyu		
Date of Assessment	21.10.2011		
Total Funds Awarded to Date	2,300,000		
Total Funds Spent to Date	1,300,000		
Total Unaccounted Funds	1,000,000		Project Category B
Technical Assessment Score	48 %		Project Status Incomplete and in use
Comments: The embankment is good clayish soil. The embankment is well compacted but the reservoir area is not well de-silted, covered by logs and vegetation growth. The lower parts of the dam have leakages thus reducing the amount of water in the dam. The dam is poorly fenced. The amount allocated was not maximally utilised to give commensurate value for money.			


Project Number	CDF/KBZ/030/2009-10		
Constituency	Kibwezi		
Project Name	Kambu market shade		
Project Activity	Construction of a market shade		
Location	Kambu		
Date of Assessment	20.10.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	300,000		Project Category B
Technical Assessment Score	48 %		Project Status Ongoing and not in use
Comments: The supporting pipes used are of good quality. The posts should have been replaced with pillars to ensure the durability of the project. The work output is less compared to the amount spent.			


Project Number	CDF/KBZ/055/2009-10		
Constituency	Kibwezi		
Project Name	Kasue girls secondary school		
Project Activity	Construction of 1 classroom and roofing administration block		
Location	Nthongoni		
Date of Assessment	15.10.2011		
Total Funds Awarded to Date	440,000		
Total Funds Spent to Date	440,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	43 %		Project Status Complete and in use
Comments: The project has been implemented with average quality materials. The floor slab is of poor quality, poorly done and has potholes. The walls have holes and the verandah has already been eroded. The expenditure was higher than the work done. The project was poorly implemented and this points to poor supervision leading to wastage of taxpayers money.			


Project Number	CDF/KBZ/051/2009-10		
Constituency	Kibwezi		
Project Name	St. Bakhita - Makusu secondary school		
Project Activity	Construction of 1 classroom		
Location	Nguumo		
Date of Assessment	20.10.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	38 %		Project Status Incomplete and not in use
Comments: The project has been constructed using well kilned bricks. The project was poorly implemented as were funds poorly utilised. With no floor slab and overgrown vegetation, the project has stalled and not serving the community. The allocation was well enough to complete the classroom.			


Project Number	CDF/KBZ/060/2009-10		
Constituency	Kibwezi		
Project Name	Syumile secondary school		
Project Activity	Construction of 1 classroom		
Location	Nguumo		
Date of Assessment	20.10.2011		
Total Funds Awarded to Date	410,000		
Total Funds Spent to Date	310,000		
Total Unaccounted Funds	110,000		Project Category B
Technical Assessment Score	48 %		Project Status Complete and in use
Comments: The materials used are of good quality. The classroom has cracks both on the walls and on the floor. The project was poorly implemented and does not represent commensurate value for money.			


Project Number	CDF/KBZ/056/2009-10		
Constituency	Kibwezi		
Project Name	Kai primary school		
Project Activity	Construction of 8-door latrine		
Location	Makindu		
Date of Assessment	20.10.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	45 %		Project Status Complete and in use
Comments: The wooden doors are of poor quality and were poorly fixed. The fascia board fitted is also of poor quality. The project has been poorly implemented.			


Project Number	CDF/KBZ/027/2009-10	
Constituency	Kibwezi	
Project Name	Kwa Kinyuti water project	
Project Activity	Water pipeline extension	
Location	Kathekani	
Date of Assessment	21.10.2011	
Total Funds Awarded to Date	200,000	
Total Funds Spent to Date	200,000	
Total Unaccounted Funds	-	
Technical Assessment Score	48 %	Project Status Complete and in use
Comments: The CDF allocation was used to construct a pump house. Piping was done for 1 kilometre by a contractor whom CDF have never paid to date. CDF office brought a water tank and pipes. The community was not implementation process.		


Project Number	CDF/KBZ/040/2009-10	
Constituency	Kibwezi	
Project Name	Kwa kamuti water pan	
Project Activity	Construction of water pan	
Location	Nzambani	
Date of Assessment	18.10.2011	
Total Funds Awarded to Date	200,000	
Total Funds Spent to Date	200,000	
Total Unaccounted Funds	0	
Technical Assessment Score	48 %	Project Status Complete and in use
Comments: Soil used for embankment is of poor quality. The embankment was poorly done and the reservoir poorly scooped. The amount spent was less than the estimated cost of the work done.		


Project Number	CDF/KBZ/042/2009-10	
Constituency	Kibwezi	
Project Name	Mukameni primary school	
Project Activity	Construction of 1 classrooms	
Location	Nzambani	
Date of Assessment	18.10.2011	
Total Funds Awarded to Date	100,000	
Total Funds Spent to Date	100,000	
Total Unaccounted Funds	0	
Technical Assessment Score	48 %	Project Status Ongoing and in use
Comments: The materials used are of good quality, however, the walls were poorly set. There is no commensurate value to taxpayers money.		


Project Number	CDF/KBZ/015/2009-10	
Constituency	Kibwezi	
Project Name	Mitonguni primary school	
Project Activity	Roofing of one classroom	
Location	Masongaleni	
Date of Assessment	22.10.2011	
Total Funds Awarded to Date	100,000	
Total Funds Spent to Date	100,000	
Total Unaccounted Funds	0	
Technical Assessment Score	43 %	Project Status Incomplete and not in use
Comments: The classroom has cracks on the walls and on the foundation, an indication of poor workmanship. 50 pieces of iron sheets were purchased and stored. The allocation was poorly spent and did not yield commensurate value for money to the community.		


Project Number	CDF/KBZ/026/2009-10		
Constituency	Kibwezi		
Project Name	Kwa Kanyasia earth dam		
Project Activity	Construction of earth dam		
Location	Nthongoni		
Date of Assessment	21.10.2011		
Total Funds Awarded to Date	2,600,000		
Total Funds Spent to Date	2,600,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	20 %		Project Status Complete and in use
Comments: Poor quality soil has been used to construct the embankment. The embankment and the reservoir were poorly done. Spillway was poorly done and the dam looks like a bowl pan. The money spent is not commensurate to the work done.			


Project Number	CDF/KBZ/007/2009-10		
Constituency	Kibwezi		
Project Name	Kibwezi town bus stage		
Project Activity	Construction of stage shed		
Location	Kikumbulyu		
Date of Assessment	21.10.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	35 %		Project Status Complete and in use
Comments: Good quality metal sheets were used to construct the domed roof. Good quality paint was used to paint the structure. The fabrication of the structure was well done. The cost of the structure is more than the estimated cost. Amount spent has no commensurate value.			


Project Number	CDF/KBZ/059/200-10		
Constituency	Kibwezi		
Project Name	Kambu stage shade		
Project Activity	Construction of a stage shade		
Location	Kambu		
Date of Assessment	19.10.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48 %		Project Status Complete and in use
Comments: Metal sheet used was of good quality and right gauge. The dome shaped roof was well done and side sheets well welded together. The amount spent was well above the estimated cost of the structure.			


Project Number	CDF/KBZ/063/2009-10		
Constituency	Kibwezi		
Project Name	Ngomano primary school		
Project Activity	Construction of one classroom		
Location	Kiboko		
Date of Assessment	21.1.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48%		Project Status Ongoing and in use
Comments: The bricks used are of average quality and have already started developing holes and cracks. The classroom was not floored or fitted with doors and windows.			

Project Number	CDF/KBZ/050/2009-10				
Constituency	Kibwezi				
Project Name	Kiunduani market stage				
Project Activity	Construction of the market stage				
Location	Makindu				
Date of Assessment	19.10.2011				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	0			Project Category	B
Technical Assessment Score	48 %			Project Status	Complete and in use
Comments: Good quality metal used to fabricate the structure. Domed roof and side walls were well done and well painted. Construction cost was above the estimated cost and money spent could have constructed a bigger structure.					


Project Number	CDF/KBZ/016/2009-10				
Constituency	Kibwezi				
Project Name	Kwa Nthae water pan				
Project Activity	Construction of water pan				
Location	Nthongoni				
Date of Assessment	19.10.2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Project Category	B
Technical Assessment Score	33 %			Project Status	Incomplete and not in use
Comments: Poor quality soil was used to construct the embankment. The reservoir scooping was poorly done. The embankment was poorly compacted and shrubs not well removed. The quality of work done has no commensurate value for the money spent					

Project Number	CDF/KBZ/052/2009-10				
Constituency	Kibwezi				
Project Name	Makindu river sand dam				
Project Activity	Construction of sand dam				
Location	Makindu				
Date of Assessment	21.10.2011				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	0			Project Category	B
Technical Assessment Score	40 %			Project Status	Incomplete and not in use
Comments: The concrete mixture was poorly done and the project is now heavily cracked on the walls even before it is complete for use. The project was not supervised and thus resulting to poor implementation and waste of taxpayers money.					


Project Number	CDF/KBZ/054/2009-10				
Constituency	Kibwezi				
Project Name	Ithayoni primary school				
Project Activity	Renovation of 3 classrooms				
Location	Utithi				
Date of Assessment	15.10.2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	100,000			Project Category	B
Technical Assessment Score	45 %			Project Status	Ongoing and in use
Comments: The iron sheets purchased and used for renovating the roofs are of good quality. The iron sheets were fixed although the classrooms have no doors, no windows and the foundation has cracks and exposed stones. The project amounts to waste of taxpayers money.					

Project Number	CDF/KBZ/065/2009-10		
Constituency	Kibwezi		
Project Name	Muthingiini primary school		
Project Activity	Construction of 3 door & 8 door toilets and renovation of 4 classrooms		
Location	Nzambani		
Date of Assessment	22.12.2011		
Total Funds Awarded to Date	1,100,000		
Total Funds Spent to Date	1,100,000		
Total Unaccounted Funds	0		Project Category A
Technical Assessment Score	55%		Project Status Complete and not in use


Comments: Good quality walling materials and iron sheets were used in toilets, whose roofs are well set. The walls are well plastered and painted. The workmanship is commendable.

Project Number	CDF/KBZ/062/2009-10		
Constituency	Kibwezi		
Project Name	Makindu hospital stage shade		
Project Activity	Construction of a stage shade		
Location	Makindu		
Date of Assessment	21.12.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	40%		Project Status Complete and in use


Comments: Poor quality materials were used to fabricate the shade, the shade's roof and slab were poorly done. The shed is also loosely fitted an indication of poor workmanship. The expenditure was more than the actual work done. The project has no commensurate value for the money spent.


Project Number	CDF/KBZ/070/2009-10		
Constituency	Kibwezi		
Project Name	Nzavoni primary school		
Project Activity	Rehabilitation of 4 classrooms		
Location	Kinyambu		
Date of Assessment	21.12.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	40%		Project Status Complete and in use


Comments: Good quality iron sheets were used, the paint is of poor quality and the roof is not well set. The overall workmanship is poor. The funds allocated should have done more work than exhibited. There is no commensurate value for money.


Project Number	CDF/KBZ/011/2009-10		
Constituency	Kibwezi		
Project Name	Kasayani bus stage		
Project Activity	Construction of a stage shade		
Location	Kikumbulyu		
Date of Assessment	20.10.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48 %		Project Status Complete and in use


Comments: Good quality paint and metal sheet used. Well done dome shaped roof, well welded, jointed metal sheets. Slab floor is of good class of concrete. The cost was well over the estimated cost of the structure and money was misused.


Project Number	CDF/KBZ/023/2009-10		
Constituency	Kibwezi		
Project Name	Mtito - Andei market shed		
Project Activity	Construction of market shed		
Location	Mtito - Andei		
Date of Assessment	20.10.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48 %		Project Status Ongoing and in use
Comments: The floor slab is of good quality and concrete of good class. The iron sheets used for roofing are of good quality. The stones used for walling are of good quality. The roof is well fitted and rafters and purlins are well fixed. The half wall is well constructed and the stones are well jointed with good quality. Given the allocation more work could have been done.			


Project Number	CDF/KBZ/031/2009-10		
Constituency	Kibwezi		
Project Name	Kwa Onyango earth dam		
Project Activity	Construction of a earth dam		
Location	Kambu		
Date of Assessment	19.10.2011		
Total Funds Awarded to Date	2,500,000		
Total Funds Spent to Date	2,500,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	38 %		Project Status Complete and in use
Comments: Poor quality soil used to construct the embankment which was poorly compacted. Small area of reservoir scooped to the right depth. Embankment eroded. The expenditure is too high compared to the estimated cost of work done. There is no commensurate value for money spent.			


Project Number	CDF/KBZ/041/2009-10		
Constituency	Kibwezi		
Project Name	Muthingiini earth dam		
Project Activity	Construction of the earth dam		
Location	Nzambani		
Date of Assessment	18.10.2011		
Total Funds Awarded to Date	2,600,000		
Total Funds Spent to Date	2,600,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	43 %		Project Status Ongoing and in use
Comments: The embankment fill is of good clayish soil. The dam, however, is very shallow and holds very little water against the community's expectations and this is despite the substantial amount of CDF funds spent. The dam was poorly done leading to waste of taxpayers' funds.			


Project Number	CDF/KBZ/037/2009-10		
Constituency	Kibwezi		
Project Name	Ngwata water pan		
Project Activity	Construction of a water pan		
Location	Ngwata		
Date of Assessment	19.10.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	30 %		Project Status Incomplete and not in use
Comments: Poor quality soil was used for the embankment. The work on the embankment and reservoir was shoddily done. The amount spent could have done a better work than what was done.			


Project Number	CDF/KBZ/021/2009-10		
Constituency	Kibwezi		
Project Name	Molemuni primary school		
Project Activity	Renovation of 3 classrooms		
Location	Kambu		
Date of Assessment	20.10.2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48 %		Project Status Complete and in use
Comments: The classrooms were floored, re-roofed and fitted with doors and windows. The floors however, were poorly done as huge potholes were evident. Some windows and doors were not fitted while those that were fitted were poorly done.			


Project Number	CDF/KBZ/75/2009-10		
Constituency	Kibwezi		
Project Name	Nzeveni dispensary		
Project Activity	Construction of maternity wing		
Location	Nzambani		
Date of Assessment	20.12.2011		
Total Funds Awarded to Date	1,700,000		
Total Funds Spent to Date	1,400,000		
Total Unaccounted Funds	300,000		Project Category B
Technical Assessment Score	49%		Project Status Incomplete and not in use
Comments: The project has been implemented with average quality construction materials. The bricks, jointing mortar, iron sheets, metallic doors and windows are of good quality. The lintel is well placed and casted and the overall structure was well constructed. The project implementation pace has been slow with the project stalling for over two years. The project has not been implemented within budget and time frame.			


Project Number	CDF/KBZ/032/2009-10		
Constituency	Kibwezi		
Project Name	Kitheini primary school		
Project Activity	Construction of 3 classrooms		
Location	Nthongoni		
Date of Assessment	19.10.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48 %		Project Status Incomplete and not in use
Comments: The project has stalled and overgrown with vegetation an indication of its abandonment. The walls have started developing cracks and holes, the jointing mortar is poorly placed and poorly set walls. This project depicts poor value for money.			


Project Number	CDF/KBZ/024/2009-10		
Constituency	Kibwezi		
Project Name	Mtito - Andei stage shade		
Project Activity	Construction of a stage shade		
Location	Mtito - Andei		
Date of Assessment	20.10.2011		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	0		Project Category B
Technical Assessment Score	48 %		Project Status Complete and in use
Comments: The slab, half-walls and roof are well constructed. The shed is of good quality, well laid, fitted and designed. Metal posts have also been used for support. However, the expenditure is very high compared to the expected output.			


Project Number	CDF/KBZ/035/2009-10	
Constituency	Kibwezi	
Project Name	Kiteng'ei secondary school	
Project Activity	Construction of 2 classrooms and renovation of 1 classroom	
Location	Kambu	
Date of Assessment	19.10.2011	
Total Funds Awarded to Date	400,000	
Total Funds Spent to Date	400,000	
Total Unaccounted Funds	0	
Technical Assessment Score	48%	Project Status Incomplete and in use
Comments: The project has been poorly implemented with poor quality materials. The screed mixture is substandard and the floor slab cracked indicating poor concrete mix. The walls are poorly set. The project has taken far too long in implementation process and there is no commensurate value for the citizens.		

Project Number	CDF/KBZ/012/2009-10		
Constituency	Kibwezi		
Project Name	Kyumani dispensary		
Project Activity	Construction of the dispensary		
Location	Masongaleni		
Date of Assessment	22.10.2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	700,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	65%		Project Status Ongoing and not in use
Comments: The materials used in walling and roofing are of good quality. The walls are well painted and the roof was well done. The doors fitted are of good quality metal. The fascia board fixed is of good quality.			


Project Number	CDF/KBZ/017/2009-10		
Constituency	Kibwezi		
Project Name	Kamulalani primary school		
Project Activity	Rehabilitation of 2 classrooms and construction of 1 classroom		
Location	Kambu		
Date of Assessment	19.10.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	63 %		Project Status Ongoing and in use
Comments: The bricks used are of good quality. The walls are well set and jointed, inside walls are plastered and roofing done with good quality materials. The cement-sand screed used for jointing is of good class and quality. The foundation skirting is raised above the ground. Rehabilitation of the other classrooms involving plastering, flooring and fittings was ongoing.			

Project Number	CDF/KBZ/036/2009-10		
Constituency	Kibwezi		
Project Name	St. Mary's Komboyoo		
Project Activity	Construction of administration block		
Location	Nzambani		
Date of Assessment	20.10.2011		
Total Funds Awarded to Date	1,500,000		
Total Funds Spent to Date	1,200,000		
Total Unaccounted Funds	300,000		Project Category C
Technical Assessment Score	73 %		Project Status Ongoing and not in use
Comments: The materials used for walling, roofing and fixing of doors and windows are of good quality. The workmanship displayed in foundation setting, walling, plastering, roofing and painting is of good quality.			


Project Number	CDF/KBZ/020/2009-10		
Constituency	Kibwezi		
Project Name	Nzwii-Kambu health centre		
Project Activity	Construction of out patient block		
Location	Kambu		
Date of Assessment	20.10.2011		
Total Funds Awarded to Date	7,915,182.65		
Total Funds Spent to Date	7,411,835.40		
Balance in Bank Account	503,347		Project Category C
Technical Assessment Score	53 %		Project Status Ongoing and not in use
Comments: The materials used are of good quality. The foundation, walls and roofing have been well constructed though not complete. The iron sheets used are of good quality and the workmanship exhibited is so far commendable. Refer to annex 6 for bank statement.			

Project Number	CDF/KBZ/025/2009-10		
Constituency	Kibwezi		
Project Name	Matulani secondary school		
Project Activity	Construction of 4 classes, latrines, purchase of land-5 acres and lockers		
Location	Nthongoni		
Date of Assessment	20.10.2011		
Total Funds Awarded to Date	1,400,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	400,000		Project Category C
Technical Assessment Score	63 %		Project Status Ongoing and in use


Comments: The bricks, iron sheets and mix mortar used are of good quality. The verandah, though ongoing, is well constructed and supported with posts. Latrines were also constructed using good quality materials. Lockers and 5 acres of land were purchased. The workmanship exhibited so far, is commendable.

Project Number	CDF/KBZ/044/2009-10		
Constituency	Kibwezi		
Project Name	Yimwaa secondary school		
Project Activity	Completion of 1 classroom		
Location	Kiboko		
Date of Assessment	21.10.2011		
Total Funds Awarded to Date	140,000		
Total Funds Spent to Date	140,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	60 %		Project Status Ongoing and not in use


Comments: The CDF allocation was used to complete the structure; plastering the walls, roofing with good quality sheets and painting. The classroom was also floored.

Project Number	CDF/0KBZ/039/2009-10		
Constituency	Kibwezi		
Project Name	Kivumbu earth dam		
Project Activity	Construction of an earth dam		
Location	Ngwata		
Date of Assessment	19.10.2011		
Total Funds Awarded to Date	3,500,000		
Total Funds Spent to Date	3,500,000		
Total Unaccounted Funds	00		Project Category C
Technical Assessment Score	58 %		Project Status Ongoing and in use


Comments: The soil used in the embankment is of good quality. The dam embankment is well compacted, dam reservoir is silted.

Project Number	CDF/KBZ/019/2009-10		
Constituency	Kibwezi		
Project Name	Molemuni secondary school		
Project Activity	Construction of 4 classrooms and purchase of the land-4 acres		
Location	Kambu		
Date of Assessment	20.10.2011		
Total Funds Awarded to Date	1,800,000		
Total Funds Spent to Date	1,800,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	78 %		Project Status Ongoing and in use


Comments: The materials used in the construction of the building are of good quality. The walling, roofing and floor slab screeding have been well done. The walls are well set, jointed and plastered. Inside walls are well plastered with good quality plaster. The roofing is well fitted with good quality fascia board. Four acres of land were also purchased.

Project Number	CDF/KBZ/074/2009-10		
Constituency	Kibwezi		
Project Name	Kivuthini secondary school		
Project Activity	Roofing of science laboratory		
Location	Utithi		
Date of Assessment	20.12.2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	63%		Project Status Ongoing and in use


Comments: Good quality iron sheets and timber have been used in roofing the structure. The workmanship employed is of good quality and the fascia board is well fitted. The amount of money spent is equivalent to the work output.

Project Number	CDF/KBZ/002/2009-10		
Constituency	Kibwezi		
Project Name	Utafiti primary school		
Project Activity	Construction of bus store		
Location	Kikumbulyu		
Date of Assessment	20.10.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	65 %		Project Status Ongoing and in use


Comments: Good quality kilned bricks were used. Workmanship of the foundation, walling, roofing and ongoing plaster is of good quality. Amount spent is equivalent to the work done. Money was well utilized and has value for money.


Project Number	CDF/KBZ/072/2009-10		
Constituency	Kibwezi		
Project Name	St. Mary's Kinyambu secondary school		
Project Activity	Completion of dining hall		
Location	Kinyambu		
Date of Assessment	21.12.2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	63%		Project Status Ongoing and not in use


Comments: The workmanship in roofing, walling and fitting is of good quality. The materials used are of good quality. Metallic roofing trusses are well fitted and joined. The walls were well plastered and keyed. Metallic doors and windows were well fitted. The work done depicts value for money.


Project Number	CDF/KBZ/073/2009-10		
Constituency	Kibwezi		
Project Name	Kivuthini earth dam		
Project Activity	Construction of the dam		
Location	Utithi		
Date of Assessment	20.12.2011		
Total Funds Awarded to Date	3,100,000		
Total Funds Spent to Date	3,100,000		
Total Unaccounted Funds	0		Project Category C
Technical Assessment Score	65%		Project Status Ongoing and in use

Comments: The soil used for embankment is of good quality, which is well compacted and has a good free board. Project implementation was done within the budget.

Project Number	CDF/KBZ/008/2009-10	
Constituency	Kibwezi	
Project Name	Ndauni secondary school	
Project Activity	Construction of science laboratory	
Location	Masongaleni	
Date of Assessment	19.10.2011	
Total Funds Awarded to Date	1,300,000	
Total Funds Spent to Date	700,000	
Total Unaccounted Funds	600,000	
Technical Assessment Score	63 %	Project Status Incomplete and not in use
Comments: The bricks used for walling are of good quality and good quality jointing mortar. The walling and roofing are well done. The project was initiated in 2008 and to-date, it is yet to be completed. It is not serving the school community.		

Project Number	CDF/KBZ/058/2009-10	
Constituency	Kibwezi	
Project Name	Mbui Nzau market shed	
Project Activity	Construction of market shed	
Location	Nguumo	
Date of Assessment	23.10.2011	
Total Funds Awarded to Date	500,000	
Total Funds Spent to Date	500,000	
Total Unaccounted Funds	-	
Technical Assessment Score	55 %	Project Status Incomplete and not in use
Comments: The stones and mortar are of good quality. The foundation is well constructed. The project however, has stalled and the floor slab is overgrown with vegetation.		

Project Number	CDF/KBZ/046/2009-10	
Constituency	Kibwezi	
Project Name	Maikuu secondary school	
Project Activity	Construction of a dining hall	
Location	Utithi	
Date of Assessment	23.10.2011	
Total Funds Awarded to Date	1,200,000	
Total Funds Spent to Date	1,200,000	
Total Unaccounted Funds	0	
Technical Assessment Score	58 %	Project Status Incomplete and not in use
Comments: The kilned bricks used are of good quality. The building is well set and constructed. The roof is well set and fitted with iron sheets. The project has however not received any funding for its completion and does not serve the students.		

Project Number	CDF/KBZ/053/2009-10		
Constituency	Kibwezi		
Project Name	Ndalani dispensary		
Project Activity	Completion of the dispensary		
Location	Makindu		
Date of Assessment	22.10.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	300,000		Project Category E
Technical Assessment Score	N/A		Project Status Does not exist
Comments: The project sighted was constructed by the AMREF and community in 2004. Kibwezi CDF purchased 5 doors and 8 windows, brought 2 lorries of sand for plaster and iron sheets in 2005 for the completion of the facility. The community mobilised themselves to complete the dispensary. The community was not informed how much was allocated and how much the materials costed. In the financial year 2009/10, CDF indicated that they had funded the dispensary for Kshs. 200,000 to finish the structure. The dispensary committee confirmed to NTA that they have never received such funding to date. This points to misappropriation of funds and further investigation is recommended.			

Project Number	CDF/KBZ/045/2009-10	?	
Constituency	Kibwezi		
Project Name	Machinery mbondeni water project		
Project Activity	Water pipeline extension		
Location	Utithi		
Date of Assessment	23.10.2011		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	0		
Total Unaccounted Funds	200,000		Project Category E
Technical Assessment Score	N/A		Project Status Does not exist
Comments: The contractor brought to site poor quality pipes which were rejected. There was no project activity that was undertaken at the time of NTA assessment.			

Project Number	CDF/KBZ/064/2009-10	?	
Constituency	Kibwezi		
Project Name	Kyamulinzi water project		
Project Activity	Water pipeline extension		
Location	Masongaleni		
Date of Assessment	22.12.2011		
Total Funds Awarded to Date	800,000		
Total Funds Spent to Date	0		
Total Unaccounted Funds	800,000		Project Category E
Technical Assessment Score	N/A		Project Status Does not exist
Comments: The same contractor assigned to Machinery Mbondeni water project above, brought to the site poor quality pipes which were rejected. There was no project activity that was undertaken at the time of NTA assessment.			

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:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Telephone No.</td> <td style="width: 50%;">Time:</td> </tr> </table>	Telephone No.	Time:
Telephone No.	Time:		



February 25, 2012.

Hon. Philip Kyalo Kaloki
Member of Parliament for Kibwezi Constituency,
Nairobi.

Dear Hon. Kaloki,

RE: KIBWEZI CDF CITIZEN REPORT CARD (CRC)

The National Taxpayers Association (NTA) is an independent, non-partisan organization focused on promoting good governance in Kenya through citizen empowerment, enhancing public service delivery and partnership building. Since 2006 NTA has implemented programmes focused on building citizen demand and strengthening government service delivery performance to enhance accountability through monitoring of the quality of public services and management of devolved funds. Under the building citizen demand program, NTA is compiling and disseminating Citizen's Report Cards (CRCs) on the provision of services at the district level and the management of devolved funds in constituencies and local authorities. So far, the NTA has published 82 CDF Citizen Report Cards on the management of CDF in 82 constituencies and 18 LATF in 18 local authorities spread across the country.

In Phase 4 of the NTA's national CDF monitoring programme an additional 35 constituencies were selected and audited, one of which is the constituency you represent. In honor of your esteemed office as the representative of Kibwezi constituency, the NTA herein encloses a draft copy of the Kibwezi Constituency CDF Citizens' Report Card for your review, comments and feedback prior to printing and dissemination through a formal launch. The feedback we require may for example include copies of project funds re-allocation letters, bank statements as evidence of unspent funds and evidence-based corrections in the draft report.

Please call Mr. **Martin Napisa on 0734500940** at the NTA Secretariat to arrange a meeting to discuss the draft CRC or send written comments to the NTA Secretariat. Kindly note that lack of feedback by **Wednesday 9 March, 2012** on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours Faithfully,

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

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

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

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

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



National Taxpayers Association
pesa zetu, haki yetu

May 5th, 2012

Hon. Philip Kaloki
Member of Parliament
Kibwezi South Constituency
National Assembly

Dear Sir,

RE: KIBWEZI CDF CITIZEN REPORT CARD - APPRECIATION

With reference to a meeting held on 5th April 2012 at your offices, 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 Kibwezi Constituency.

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

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

Yours Faithfully,

Davis Adieno
National Coordinator,
National Taxpayers Association (NTA)

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

The Chairman
CDFC Kibwezi South Constituency
Makueni County

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

Annex 6

31 DEC 2011	1113072709- 20111231	01 JAN 2012	-200.00		3,647.25
	Transfer AT- KBWZI				
25 JAN 2012	TRANSFER TRANSFER FT1202548YS	25 JAN 2012		600,000.00	603,647.25
	Transfer AT- KBWZI				
25 JAN 2012	COMMISSION COMMISSION FT12025	25 JAN 2012	-8,000.00		595,647.25
	Cash Withdrawal Charge SELVES AT-KBWZI TT12025XZ				
25 JAN 2012		25 JAN 2012	-200.00		595,447.25
	Cash Withdrawal SELVES AT- KBWZI TT12025XZKVB				
25 JAN 2012		25 JAN 2012	-16,000.00		579,447.25
	SWIFT Remit Cha AT-KBWZI				
25 JAN 2012	NAAPA AGENCIES L AC-11	25 JAN 2012	-500.00		578,947.25
	Outward SWIFT P AT-KBWZI				
25 JAN 2012	NAAPA AGENCIES L NAAPA	25 JAN 2012	-575,000.00		3,947.25
	Service Charges				
31 JAN 2012	1113072709- 20120131	01 FEB 2012	-200.00		3,747.25
	Service Charges				
29 FEB 2012	1113072709- 20120229	01 MAR 2012	-200.00		3,547.25
	Service Charges				
31 MAR 2012	1113072709- 20120331	01 APR 2012	-200.00		3,347.25
	Cheque Deposit CHQ002066 CHQ1209406147- AGNES AT-				
03 APR 2012		05 APR 2012		500,000.00	503,347.25
BALANCE AT PERIOD END:			-7,411,835.40	7,915,182.65	503,347.25

Annex 7

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

	Name of MP	Constituency	Date of sending 1st Draft	Date of meeting with CDFC	Date of meeting with MP
1.	Hon. Soita Shitanda	Malava	18th October 2011	21st November 2011 25th November 2011	2nd November 2011
2.	Hon. Benson Itwiku	Masinga	9th November 2011	9th September 2011	-
3.	Hon. Jamleck Kamau	Kigumo	15th November 2011	20th November 2011	24th November 2011
4.	Hon. James Maina Kamau	Kandara	15th November 2011	2nd December 2011	-
5.	Hon. Justus Kizito	Shinyalu	15th November 2011	19th January 2012	-
6.	Hon. David Musila	Mwingi South	24th November 2011	13th December 2011	13th December 2011
7.	Hon. Thomas Mwadeghu	Wundanyi	30th November 2011	8th December 2011	-
8.	Hon. Wycliffe Oparanya	Butere	30th November 2011	22nd December 2011 10th January 2012	-
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. Joseph Oyugi Magwanga	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	7th February 2012	-
18.	Hon. Kalonzo Musyoka	Mwingi North	26th January 2012	28th November 2011	-
19.	Hon. Danson Mwazo	Voi	26th January 2012	-	9th February 2012 (Sent letter)
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	6th March 2012	-
25.	Hon. Philip Kaloki	Kibwezi	28th February 2012	11th April 2012	5th April 2012
26.	Hon. Gideon Ndambuki	Kaiti	28th February 2012	-	13th March 2012
27.	Hon. Uhuru Kenyatta	Gatundu South	3rd March 2012	26th 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	-
34.	Hon. Calist Andrew Mwatela	Mwatate	2nd April 2012 (Via Email)	12th, 17th & 20th April 2012 2nd May 2012 (Telephone Conversation)	11th April 2012 (Telephone Conversation)