

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



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1.0 Introduction

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

2.0 Executive Summary

2.1 About CDF

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

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

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

2.2 About this Citizen Report Card

- This Citizen's Report Card (CRC) has been researched and published by the National Taxpayers Association (NTA) to sensitize citizens, elected representatives, government officials and civil society organizations on the management of the Constituency Development Fund (CDF). CRCs are participatory surveys that solicit user feedback on the performance and delivery of public services.
- This Citizen's Report Card presents findings from research in Kiharu Constituency whose current Member of parliament is Hon. Barnabas Muturi Mwangi.
- A notification for the audit of the constituency was sent to Hon. Barnabas Muturi Mwangi, copied to the CEO of the CDF Board on 8th February 2011.
- The report covers one government Financial Year 2009/10. The NTA has not researched the 2010/11 Financial Year since much of the funds have not been spent to date.
- It is important to note that the Financial Year 2009/10 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.
- The monitoring exercise was conducted between April 2011 and February 2012.
- NTA completed field research and the technical assessment in Kiharu Constituency in November 2011. A draft report was produced and sent to the Member of Parliament on 17th January for comments and feedback. A meeting was subsequently held with the CDF committee on 7th February 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 Kiharu Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Kiharu Constituency is listed in Table 1 below. A total of Kshs. **249,025,832** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Kiharu 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 Kiharu Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Kiharu	6,000,000	24,570,682	31,777,176	44,021,432	44,293,332	44,293,332	54,069,878	249,025,832

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

Kshs. 10,831,667 of taxpayers' money has been wasted on badly implemented projects

19% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

Kshs. 980,000 of taxpayers' money is unaccounted for

7% 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 Kiharu 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'.	11	11,713,861	10,713,861	-	1,000,000
B	Badly built, complete and Ongoing projects - poor quality construction, money wasted, poor value for money	5	10,831,667	10,831,667	-	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	22	32,110,169	31,130,169	980,000	-
F	Reallocated Funds - funds were reallocated to other projects	2	600,000	-	-	600,000
G	Delayed implementation -The project was officially allocated funds but the implementation has not started and funds are in the project account.	3	2,285,000	250,000	-	2,035,000
TOTAL		43	57,540,697	52,925,697	980,000	3,635,000

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	10,831,667	19%
Total Money Wasted (D Projects)	-	-
Budget Unaccounted For	980,000	2%

2.4 Recommendations to Hon. Barnabas Muturi Mwangi and Kiharu 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

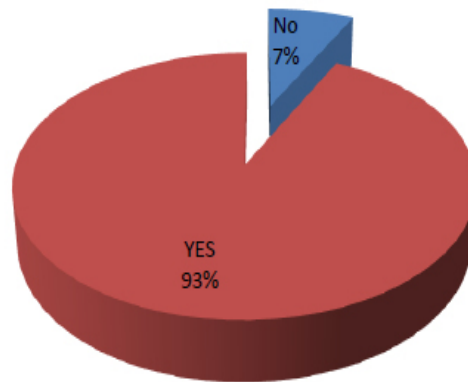
The project was officially allocated funds but the implementation has not started and funds are in the project account.

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.

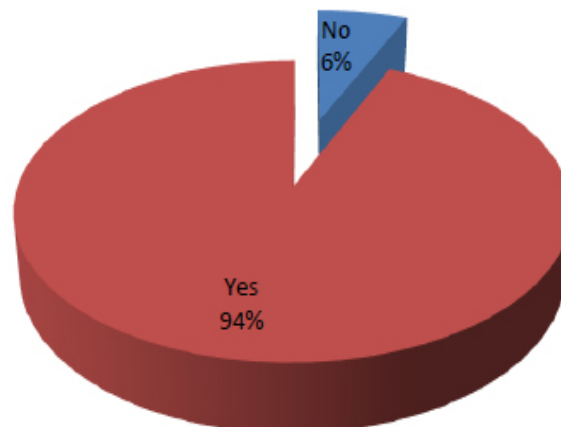
Do you know how the project was identified?

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



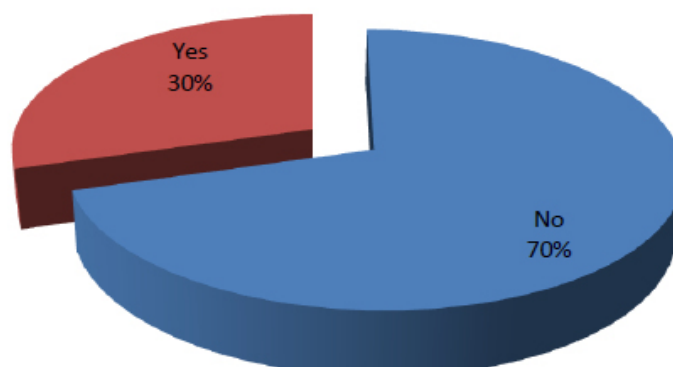
Were women involved in the project identification?

98% of the respondents said women were involved, 2% said they were not involved



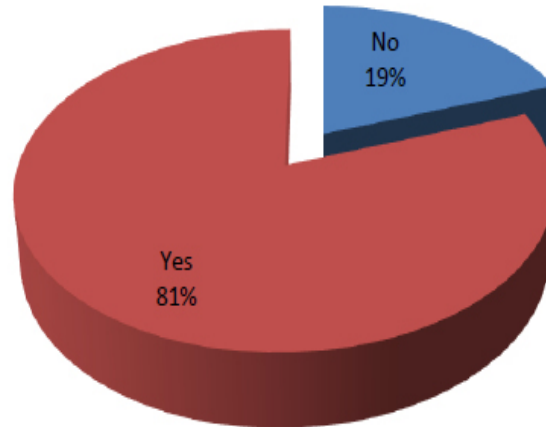
Were the disabled involved in project identification?

92% of the respondents said the disabled were involved in the selection of projects, while 8% said they were not involved



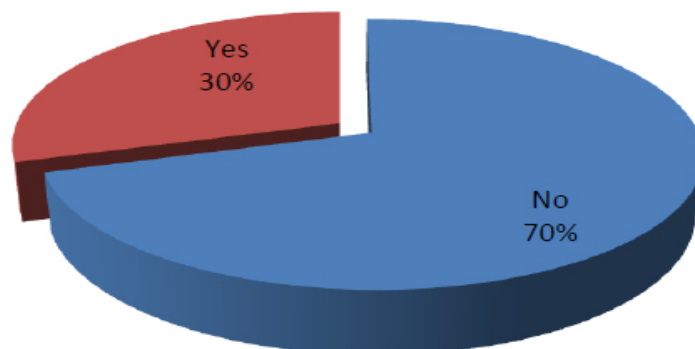
Were the youth involved in project identification?

97% of the respondents said the youth were involved, while 3% said they were not involved.



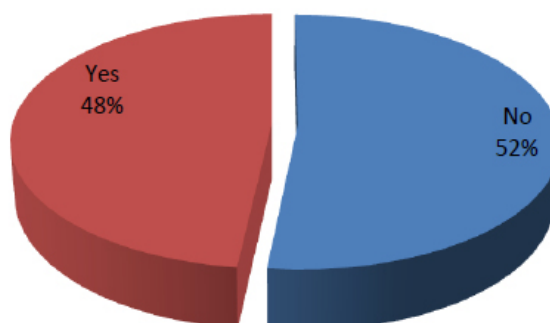
Does the community feel they own the project?

92% of the respondents said the community feels they own the project, while 8% said the community does not.



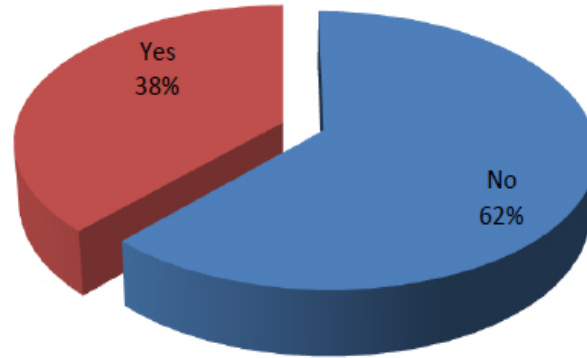
Do you know how the materials are/were supplied/acquired?

96% of the respondents said they know how the materials were supplied/ acquired, while 4% said they do not know.



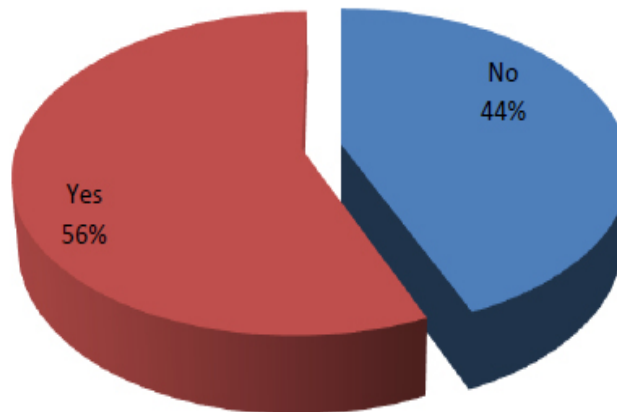
Does the project serve the intended purpose?

70% of the respondents said the project serves the intended purpose, while 30% said the project does not.



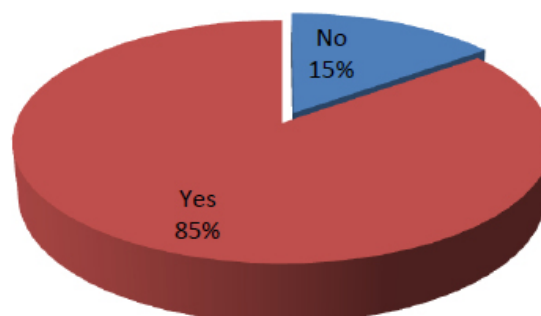
Do you know how the contractor was identified?

92% of the respondents know how the contractor was identified, while 8% said they don't know




Was the the comunity involved in the project implementation?


47% of the respondents said the community is involved in implementation, while 53% said the community is not involved





Annex 1


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

Project Number	CDF/KIH/001/09-10				
County	Murang'a				
Project Name	Kirogo primary school				
Project Activity	Rehabilitation of 17 classrooms and staffrooms				
Location	Kahuhia				
Date of Assessment	13/09/2011				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	73%			Project Status	Complete and in use
Comments: The works done include; internal and external painting of the classrooms and staff toilets in addition to installation of electricity. For a project that was endorsed by the parents, the work was done professionally, on time and within the budget.					


Project Number	CDF/KIH/002/09-10				
County	Murang'a				
Project Name	Kambirwa primary school				
Project Activity	Construction of one classroom				
Location	Gikindu				
Date of Assessment	13/09/2011				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The funds awarded not only completed the classroom but also was able to replace a falling wall plus renovate other classrooms. The project was completed on time and other urgent repairs in the school done. This qualifies for a well implemented project.					

Project Number	CDF/KIH/017/09-10				
County	Murang'a				
Project Name	Nyakihai administration police post.				
Project Activity	Construction of administration police quarters				
Location	Kimathi				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	1,570,596				
Total Funds Spent to Date	1,570,596				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	80%			Project Status	Complete and not in use
Comments: With security being such an issue in this location, implementation of this project is very crucial to the residents. The project has been well completed with neatly done roofs and grounds well kept. There is value for taxpayers' money.					


Project Number	CDF/KIH/021/09-10				
County	Murang'a				
Project Name	Weithaga mixed secondary				
Project Activity	Water tank construction				
Location	Weithaga				
Date of Assessment	12/09/2011				
Total Funds Awarded to Date	1,296,596				
Total Funds Spent to Date	1,296,596				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: There are no signs of leakage in the tank, a sign of good workmanship and choice of materials. The cost incurred represents great value for money. The tank is functional and proving to be of great benefit to the community.					

Project Number	CDF/KIH/032/09-10				
County	Murang'a				
Project Name	Kionjoini dispensary				
Project Activity	Cementing and installation of windows				
Location	Murarandia				
Date of Assessment	12/09/2011				
Total Funds Awarded to Date	300,002				
Total Funds Spent to Date	300,002				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	80%			Project Status	Complete


Comments: The plastering has been professionally done with the windows having also been well fitted. The dispensary will however require an additional kshs. 300,000 for painting, ceiling fixing and electricals for it to be operational.

Project Number	CDF/KIH/035/09-10				
County	Murang'a				
Project Name	Murarandia youth polytechnic				
Project Activity	Rehabilitation of classrooms				
Location	Murarandia				
Date of Assessment	12/09/2011				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	80%			Project Status	Complete and not in use


Comments: Some classrooms in Murarandia primary school were renovated to accommodate the polytechnic. The work was well done, completed on time and within the budget. Computers were also purchased with this funding. The polytechnic will be of great benefit to the youth of Murarandia once it begins operations.


Project Number	CDF/KIH/027/09-10				
County	Murang'a				
Project Name	Kaganda secondary school				
Project Activity	Construction of 1 classroom				
Location	Murarandia				
Date of Assessment	12/09/2011				
Total Funds Awarded to Date	2,000,000				
Total Funds Spent to Date	1,000,000				
Reallocated Funds	1,000,000			Category	A
Technical Performance Score	93%			Project Status	Complete and in use


Comments: This is a very large classroom with a very good wall design and finish. The roofing sheets are of high quality and well fixed. The same was also completed on time and well within the budget (based on the funds spent). Kiharu CDF is yet to release the balance meant for various other works at the same school.


Project Number	CDF/KIH/048/09-10				
County	Murang'a				
Project Name	Maragi secondary school				
Project Activity	Kitchen construction				
Location	Mbiri				
Date of Assessment	13/09/2011				
Total Funds Awarded to Date	950,000				
Total Funds Spent to Date	950,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	76%			Project Status	Complete and in use


Comments: The kitchen is now complete with energy saving jikos in place. Although the project was well implemented, efforts should now be made to provide disposal drains for the cookers. Overall, there is good value for money.


Project Number	CDF/KIH/043/09-10				
County	Murang'a				
Project Name	Muthiria resource center				
Project Activity	Purchase of furniture				
Location	Mugoiri				
Date of Assessment	15/09/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	93%			Project Status	Complete and in use
Comments: Two desktop computers, one laptop and office furniture have already been purchased and already in use. The purchase was done in good time and well within the budget. This is a well implemented CDF project.					


Project Number	CDF/KIH/044/09-10				
County	Murang'a				
Project Name	Mbiri primary school				
Project Activity	Renovating six classrooms				
Location	Mbiri				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	696,667				
Total Funds Spent to Date	696,667				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	83%			Project Status	Complete and in use
Comments: This project is of great value to the school as the renovation works are already complete. The roofing is well done with good quality timber and the painting is also professionally done. The funds allocated have been well utilized.					


Project Number	CDF/KIH/036/09-10				
County	Murang'a				
Project Name	Murang'a Medical College				
Project Activity	Construction of classrooms				
Location	Mbiri				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	2,300,000				
Total Funds Spent to Date	2,300,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	57%			Project Status	Complete and in use
Comments: Funds allocated have been fairly spent on classrooms that have given the college a general facelift. The outcome is a project that is valuable to the general community and represents value for money spent.					


Project Number	CDF/KIH/003/09-10				
County	Murang'a				
Project Name	Kigongo secondary school				
Project Activity	Construction of a laboratory				
Location	Kimathi				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	835,000				
Total Funds Spent to Date	835,000				
Total Unaccounted Funds	Nil			Category	B
Technical Performance Score	48%			Project Status	Incomplete and not in use
Comments: The funds allocated should have done more than what is on site. Although the quality of workmanship is fair, there is no commensurate value achieved because with this allocation, the structure should now be complete with a roof, windows and doors.					


Project Number	CDF/KIH/023/09-10				
County	Murang'a				
Project Name	Gakuyu primary school				
Project Activity	Construction of one classroom				
Location	Gakuyi				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	Nil			Category	B
Technical Performance Score	13%			Project Status	Incomplete and not in use
Comments: At the time NTA visited the project, construction was yet to commence. Materials lying idle on site are susceptible to diversion and should therefore be utilized immediately to prevent this.					


Project Number	CDF/KIH/026/09-10				
County	Murang'a				
Project Name	Kandegenye water project				
Project Activity	Water pipe works				
Location	Mugoiri				
Date of Assessment	13/09/2011				
Total Funds Awarded to Date	996,667				
Total Funds Spent to Date	996,667				
Total Unaccounted Funds	Nil			Category	B
Technical Performance Score	40%			Project Status	Incomplete
Comments: This project has taken too long to complete having received its first allocation in the financial year 2003/04. It had stalled for sometime and is said to be in the process of being revived with the 09/10 allocation. The benefits are yet to be realized.					


Project Number	CDF/KIH/049/09-10				
County	Murang'a				
Project Name	Constituency office				
Project Activity	Construction of an office block				
Location	Mugoiri				
Date of Assessment	15/09/2011				
Total Funds Awarded to Date	8,000,000				
Total Funds Spent to Date	8,000,000				
Total Unaccounted Funds	Nil			Category	B
Technical Performance Score	40%			Project Status	Incomplete
Comments: The cost incurred on this project is on the higher side as the actual estimated cost stands at kshs 5.5 million. It is a good structure but it should have cost alot less than what was actually consumed.					


Project Number	CDF/KIH/031/09-10		
County	Murang'a		
Project Name	Mugoiri chiefs camp		
Project Activity	Office construction		
Location	Mugoiri		
Date of Assessment	13/09/2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	Nil		
Technical Performance Score	26%	Project Status	Incomplete
<p>Comments: The work done so far does not represent commensurate value for money. The project is also facing another challenge as there is a dispute between the contractor and the Kiharu CDF office over some pending bills, an issue that is in the process of being resolved under the guidance of the Ministry of Roads and Public Works. Management disputes always have a negative effect on project implementation.</p>			


Project Number	CDF/KIH/004/09-10				
County	Murang'a				
Project Name	Kahuti assistant chief's office				
Project Activity	Office construction				
Location	Weithaga				
Date of Assessment	12/09/2011				
Total Funds Awarded to Date	960,000				
Total Funds Spent to Date	960,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	82%			Project Status	Ongoing
Comments: The money spent so far has been well utilized with good workmanship and materials as well. The project will require an estimated kshs. 1.3 million in additional funding to oversee completion. This funding should be availed as soon as possible.					


Project Number	CDF/KIH/006/09-10				
County	Murang'a				
Project Name	Kamararo water project				
Project Activity	Piping				
Location	Weithaga				
Date of Assessment	12/09/2011				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	60%			Project Status	Ongoing
Comments: The piping is now complete with some residents already enjoying the benefits. This is a fairly done project whose implementation is right on time and within the budget.					


Project Number	CDF/KIH/010/09-10				
County	Murang'a				
Project Name	Wanjengi dispensary				
Project Activity	Construction of a water tank and two residential quarters				
Location	Weithaga				
Date of Assessment	12/09/2011				
Total Funds Awarded to Date	1,517,596				
Total Funds Spent to Date	1,517,596				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	76%			Project Status	Ongoing
Comments: The tank and phase one of the residential quarters is already complete. The second phase is ongoing with the floor slab of the second quarter already done. Good workmanship is evident and the materials used are also of high quality. So far, there is value for taxpayers' money.					


Project Number	CDF/KIH/042/09-10				
County	Murang'a				
Project Name	Kiangochi secondary school				
Project Activity	Construction of two classrooms				
Location	Mbiri				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	1,320,000				
Total Funds Spent to Date	1,320,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	80%			Project Status	Ongoing
Comments: The stage of construction is so far within the budget. The project will cost an estimated Kshs. 1.7 Million on completion. The plastering, roofing and timber are of good quality and hence reflect good value for money.					


Project Number	CDF/KIH/012/09-10				
County	Murang'a				
Project Name	Gaitheri Secondary school				
Project Activity	Construction of one classroom				
Location	Gaturi				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	788,951				
Total Funds Spent to Date	788,951				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	76%			Project Status	Ongoing
Comments: The students voted for this project while the community members donated labour. The roof is well done and so are the window grills, walls and doors. The project has so far been implemented on time and within the budget.					


Project Number	CDF/KIH/013/09-10				
County	Murang'a				
Project Name	Mirira secondary school				
Project Activity	Construction of classrooms				
Location	Gikindu				
Date of Assessment	15/09/2011				
Total Funds Awarded to Date	1,200,096				
Total Funds Spent to Date	1,200,096				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	80%			Project Status	Ongoing
Comments: A parents teachers association (PTA) and board of governors (BOG) meeting brought forth the idea of this project. There is good progress in terms of workmanship and thus a representation of wise use of taxpayers' funds. The project is of great value to the school and therefore completion should be hastened up.					


Project Number	CDF/KIH/015/09-10				
County	Murang'a				
Project Name	Mukangu secondary school				
Project Activity	Dining hall construction				
Location	Kahuhia				
Date of Assessment	12/09/2011				
Total Funds Awarded to Date	1,000,000				
Total Funds Spent to Date	1,000,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	73%			Project Status	Ongoing
Comments: The construction quality is so far commendable. Project completion is however behind schedule as the yearly allocations have been too little to do anything substantive. Kiharu CDFC should consider allocating a reasonable amount to this project in the next financial year to facilitate completion.					


Project Number	CDF/KIH/016/09-10				
County	Murang'a				
Project Name	Kimathi water project				
Project Activity	Gravity water				
Location	Kimathi				
Date of Assessment	15/09/2011				
Total Funds Awarded to Date	3,290,000				
Total Funds Spent to Date	3,290,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	73%			Project Status	Ongoing
Comments: The laying of these pipes is being done in such hostile terrain but the outcome is commendable. The community members donated labour in the digging of the trenches and hence cut down the overall cost. Some of them are already benefitting by being able to access clean water. This project is being well implemented.					


Project Number	CDF/KIH/024/09-10				
County	Murang'a				
Project Name	Thathawa water project				
Project Activity	Piping				
Location	Kimathi				
Date of Assessment	15/09/2011				
Total Funds Awarded to Date	2,200,000				
Total Funds Spent to Date	2,200,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	50%			Project Status	Ongoing
Comments: Excavations are currently underway and some pipes have already been bought. The cost incurred so far is commensurate with the work done. The project is being implemented in good time and community members are contributing labour especially in the digging of the trenches. This is a good project for the community.					


Project Number	CDF/KIH/025/09-10				
County	Murang'a				
Project Name	Kiamugo borehole				
Project Activity	Drilling and equipping				
Location	Gikindu				
Date of Assessment	15/09/2011				
Total Funds Awarded to Date	2,290,041				
Total Funds Spent to Date	2,290,041				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	66%			Project Status	Ongoing
Comments: The funds spent so far have been well utilized with the borehole drilling already complete. Equipping is however is still pending. Complete value to the community will however be realized once the project is complete and working.					


Project Number	CDF/KIH/029/09-10				
County	Murang'a				
Project Name	Kahithe secondary school				
Project Activity	Construction of one classroom				
Location	Murarandia				
Date of Assessment	12/09/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	73%			Project Status	Ongoing and not in use
Comments: This project has received much support from the parents with their donation of kshs. 446,490. The implementation is well within the budget as the suspended slab is usually costly to construct. The props supporting the slab are also quite strong. The project will require an estimated kshs. 2.5 million to complete.					


Project Number	CDF/KIH/030/09-10				
County	Murang'a				
Project Name	Kianjoya coffee factory				
Project Activity	Water tank construction				
Location	Murarandia				
Date of Assessment	12/09/2011				
Total Funds Awarded to Date	1,000,000				
Total Funds Spent to Date	1,000,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	70%			Project Status	Ongoing and not in use
Comments: Apart from the ongoing construction of the water tank, various other activities are also being undertaken using the funds allocated. Construction of the coffee pulper house and the fence is also ongoing. So far, the works are well within the budget.					


Project Number	CDF/KIH/020/09-10				
County	Murang'a				
Project Name	Gikandu water project				
Project Activity	Gravity, water piping				
Location	Mbiri				
Date of Assessment	13/09/2011				
Total Funds Awarded to Date	1,992,596				
Total Funds Spent to Date	1,992,596				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	70%			Project Status	Ongoing
Comments: About 320 households are already enjoying the benefits of this project in its current state. Completion of the pending final phase will definitely raise the number of households being served with water. The intake has been well constructed, both on time and within the budget. Additional funding is required to oversee full implementation.					


Project Number	CDF/KIH/033/09-10				
County	Murang'a				
Project Name	Gakaki water project				
Project Activity	Pipeworks				
Location	Murarandia				
Date of Assessment	13/09/2011				
Total Funds Awarded to Date	2,893,333				
Total Funds Spent to Date	2,893,333				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	66%			Project Status	Ongoing and in use
Comments: The reservoir and intake have been well constructed and the lake that is to supply the water is well maintained hence guarantees the residents clean water. The piping is currently in progress with community members donating labour in the digging of the trenches. The money spent has been well utilized and should be able to connect water to the beneficiaries.					


Project Number	CDF/KIH/037/09-10				
County	Murang'a				
Project Name	Muchungucha water project				
Project Activity	Piping				
Location	Mbiri				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	1,900,000				
Total Funds Spent to Date	1,900,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	66%			Project Status	Ongoing and in use
Comments: This project has been jointly funded by the Murang'a county council and Kiharu CDF. The trenching is already in progress but the piping needs to be speeded up as the whole project has taken too long to complete. Overall, there is value for money. Muranga County Council contributed ksh. 100,000.					


Project Number	CDF/KIH/038/09-10				
County	Murang'a				
Project Name	Kandundu nursery school				
Project Activity	Construction				
Location	Mbiri				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	66%			Project Status	Ongoing and not in use
Comments: The project implementation is so far on course with the masonry walling coming up well. This project will require an approximate kshs. 450,000 to complete and therefore the amount allocated should complete about 90% of the work.					


Project Number	CDF/KIH/041/09-10		
County	Murang'a		
Project Name	Kiharu orchards		
Project Activity	Construction of a green house shed and piping		
Location	Mugoiri		
Date of Assessment	15/09/2011		
Total Funds Awarded to Date	897,556		
Total Funds Spent to Date	897,556		
Total Unaccounted Funds	Nil	Category	C
Technical Performance Score	60%	Project Status	Ongoing
Comments: This was initially a self-help group project that received a major boost from Kiharu CDF kitty. The netting has been well done and it will serve to protect against the harsh weather conditions. However, additional funding needs to be availed, say an estimated kshs. 300,000, to kick off the intended horticultural farming.			

Project Number	CDF/KIH/039/09-10		
County	Murang'a		
Project Name	Gacaru water project		
Project Activity	Piping		
Location	Mbiri		
Date of Assessment	14/09/2011		
Total Funds Awarded to Date	2,500,000		
Total Funds Spent to Date	2,500,000		
Total Unaccounted Funds	Nil	Category	C
Technical Performance Score	76%	Project Status	Ongoing and in use
Comments: Excellent intake works are evident with some community members already connected with piped water in their homesteads and farms. Good utilization of funds allocated is evident as the work done is in line with the budget.			

Project Number	CDF/KIH/040/09-10		
County	Murang'a		
Project Name	Gikagi water project		
Project Activity	Piping		
Location	Murarandia		
Date of Assessment	15/09/2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	Nil	Category	C
Technical Performance Score	66%	Project Status	Ongoing
Comments: 310 Class D pipes have already been purchased and the community members are doing the trenching. The water flow efficiency on completion will determine the workmanship of the project and if well done, the Gikagi Water Project will eventually serve its intended purpose.			


Project Number	CDF/KIH/011/09-10		
County	Murang'a		
Project Name	Mugeka chief's camp		
Project Activity	Office construction		
Location	Gaturi		
Date of Assessment	14/09/2011		
Total Funds Awarded to Date	1,500,000		
Total Funds Spent to Date	1,500,000		
Total Unaccounted Funds	Nil	Category	C
Technical Performance Score	86%	Project Status	Ongoing
Comments: Although ongoing, this project is within the budget so far. Most of the work is complete and only the final internal finishings are pending. This is a well implemented project and it does represent value for taxpayers' funds.			

Project Number	CDF/KIH/034/09-10				
County	Murang'a				
Project Name	Kiboi Secondary school				
Project Activity	Renovation of a classroom and construction of two latrines				
Location	Mugoiri				
Date of Assessment	13/09/2011				
Total Funds Awarded to Date	980,000				
Total Funds Spent to Date	980,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	83%			Project Status	Ongoing and in use
Comments: Apart from the funded project activity, the budget allocated was stretched to cover other works such as; rehabilitation of 2 other classrooms, buying of a plastic tank (10,000litres), completion of one classroom (plastering, flooring and painting) and buying of 20 lockers and chairs. The implementors have done an impressive job with this budget and its all well worth it.					

Project Number	CDF/KIH/046/09-10				
County	Murang'a				
Project Name	Theri secondary school				
Project Activity	Construction of a laboratory				
Location	Murarandia				
Date of Assessment	15/09/2011				
Total Funds Awarded to Date	1,880,000				
Total Funds Spent to Date	900,000				
Total Unaccounted Funds	980,000			Category	C
Technical Performance Score	80%			Project Status	Ongoing
Comments: The total estimated cost stands at kshs. 1.8 million (same as the total allocated) and the remaining balance needs to be released for completion. Pending works include fixing of the benches, plumbing among others. The building is on very sloppy ground but is well done. Water will however need to be harvested to prevent the same from eroding the lower side of the structure.					

Project Number	CDF/KIH/005/09-10		
County	Murang'a		
Project Name	Kangarima water project		
Project Activity	Intake, perimeter fencing		
Location	Mugoiri		
Date of Assessment	16/09/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	Nil		
Reallocated Funds	300,000	Category	F
Technical Performance Score	N/A	Project Status	Reallocated funds
Comments: Funds meant for this project were reallocated to Gatara Secondary and Mbari ya Hiti Police Post. Refer to annex 6 for reallocation letter.			

Project Number	CDF/KIH/009/09-10		
County	Murang'a		
Project Name	Ihigaini water project		
Project Activity	Intake construction, perimeter fencing		
Location	Mugoiri		
Date of Assessment	15/09/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	Nil		
Reallocated Funds	300,000	Category	F
Technical Performance Score	N/A	Project Status	Reallocated funds
Comments: Funds meant for this project were reallocated to Gatara Secondary and Mbari ya Hiti Police Post. Refer to annex 6 for reallocation letter.			

Project Number	CDF/KIH/028/09-10				
County	Murang'a				
Project Name	Gatara secondary school				
Project Activity	Construction of one classroom				
Location	Murarandia				
Date of Assessment	12/09/2011				
Total Funds Awarded to Date	650,000				
Total Funds Spent to Date	250,000				
Balance in Bank Account	400,000			Category	G
Technical Performance Score	N/A			Project Status	Delayed Implementation
Comments: This project had halted as there was a dispute with the proposed site (it is within a site earmarked for a dam). The issue has now been resolved and construction should be resuming soon.					

Project Number	CDF/KIH/008/09-10				
County	Murang'a				
Project Name	Mukeu bridge				
Project Activity	Bridge construction				
Location	Constituency				
Date of Assessment	15/09/2011				
Total Funds Awarded to Date	1,135,000				
Total Funds Spent to Date	Nil				
Balance in Bank Account	1,135,000			Category	G
Technical Performance Score	N/A			Project Status	Delayed Implementation
Comments: Implementation of this project has not kicked off yet as the project was found to be massive to be undertaken by the Project Management Committee. As a result, the funding has not yet been released as the bridge will now be constructed by the Ministry of Roads and Public Works.					

Project Number	CDF/KIH/018/09-10				
County	Murang'a				
Project Name	Njoguini water project				
Project Activity	Piping				
Location	Township				
Date of Assessment	13/09/2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	Nil				
Balance in Bank Account	500,000			Category	G
Technical Performance Score	N/A			Project Status	Delayed Implementation
Comments: The project is yet to kick off.					

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

January 17, 2012.

Hon. Barnabas Muturi Mwangi
MP Kiharu Constituency
National Assembly
Nairobi.



Dear Hon. Mwangi,

RE: KIHARU CDF CONSTITUENCY CITIZEN REPORT CARD

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

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

Please call Mr. Martin Napisa on 0734500940 at the NTA Secretariat to arrange a meeting to discuss the draft CRC or send written comments to the NTA Secretariat. Kindly note that lack of feedback by Tuesday 28th January, 2012 on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours Faithfully,

Davis Adieno,
National Coordinator
National Taxpayers Association



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

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

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

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

20th March, 2012.



The Chairman
CDFC Kiharu Constituency
Murang'a County

Dear Madam,

RE: KIHARU CDF CITIZEN REPORT CARD - APPRECIATION

With reference to a meeting held on 7th Feb, 2012 at the Kiharu CDF Office in Murang'a Town attended by CDFC and the NTA team, we express our gratitude for the time, patience and remarkable openness you exhibited during the meeting as we went through the draft Citizen's Report Card (CRC) for Kiharu constituency.

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

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

Yours Faithfully,

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

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

C.C. Hon. Barnabas Mwangi
Member of Parliament
Kiharu 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 (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



REPUBLIC OF KENYA
CONSTITUENCIES DEVELOPMENT FUND
BOARD SECRETARIAT

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NAIROBI

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NAIROBI

CDF BOARD/KIHARU/VOL.II/07

MAY 9, 2011

The Fund Account Manager
Kiharu Constituency Development Fund
P.O. Box 899
MURANG'A

RE: RE-ALLOCATION OF FUNDS

Reference is made to your letter Ref. KHR/CDF/05 11 (1) dated 9th March, 2011 on the above.

Further to the Constituency Development Fund Committee's recommendations in meetings held on 14th January, 2011 and 4th March, 2011 vide Min Nos. 10/01/11 and 3/3/11 respectively, the CDF Board in a meeting held on 21st April, 2011 approved the CDFC's request to reallocate funds allocated in financial year 2009/10 as follows:-

Approved Projects (Where funds are to be reallocated from)	Reallocation Projects (Where funds are to be reallocated to)
1. Kaganda Sec Sch, Kshs.1,000,000	1. Gatara Sec Sch, Kshs.1,000,000 - Construction of two classrooms
2. Ihigaini Water Project, Kshs.300,000	2. Mbari ya Hiti Police Post, Kshs.600,000 - Renovation (Flooring, Plastering, Wall surface and fabrication of windows)
3. Kangirima Water Project, Kshs.300,000	

By a copy of this letter, the District Development Officer, Murang'a East is requested to reallocate the funds accordingly.


Yusuf Mvuno
For: **CHIEF EXECUTIVE OFFICER**

Copy to: The District Development Office,
Murang'a East District

The Secretary
Kiharu Constituency Development Fund Committee

Vision: *To be the most effective and efficient institution in the delivery and utilization of public resources.*

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	-
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 ²	Mbita	16th January 2012	25th January 2012	-
17.	Hon. Barnabas Mwangi	Kiharu	17th January 2012	-	-
18.	Hon. Kalonzo Musyoka	Mwingi North	26th January 2012	28th November 2011	-
19.	Hon. Danson Mwazo	Voi	26th January 2012	-	-
20.	Hon. Charity Ngilu	Kitui Central	24th January 2012	2nd November 2011	-
21.	Hon. Lucas Chepkitony	Keiyo North	15th February 2012	23rd November 2011	-
22.	Hon. Eugene Wamalwa	Saboti	15th February 2012	22nd November 2011	-
23.	Hon. Boaz Kaino	Marakwet West	15th February 2012	25th November 2011	-
24.	Hon. Peter Kenneth	Gatanga	28th February 2012	-	-
25.	Hon. Philip Kaloki	Kibwezi	28th February 2012	-	-
26.	Hon. Gideon Ndambuki	Kaiti	28th February 2012	-	13th March 2012
27.	Hon. Uhuru Kenyatta	Gatundu South	3rd March 2012	-	-
28.	Hon. John Mututho	Naivasha	5th March 2012	14th March 2012 16th March 2012	16th March 2012 (Telephone Conversation)
29.	Hon. Lee Kinyanjui	Nakuru Town	29th February 2012	2nd February 2012	-
30.	Hon. Katoo Metito	Kajiado South	29th February 2012	3rd February 2012	6th March 2012
31.	Hon. Joseph Nkaisserry	Kajiado Central	29th February 2012	5th January 2012	15th March 2012
32.	Hon. Naomi Shaban	Taveta	25th February 2012	-	19th March 2012
33.	Hon. Linah Jebii Kilimo	Marakwet East	15th February 2012	20th January 2012	-