

Citizen's Constituency Development Fund Report Card for Kwanza Constituency, Trans Nzoia 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
- 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 Kwanza Constituency whose current Member of parliament is Hon. Noah Wekesa.
- A notification for the audit of the constituency was sent to Hon. Noah Wekesa, copied to the CEO of the CDF Board on 7th February 2011.
- The report covers one government Financial Year 2009/10. The NTA has not researched the 2010/11 Financial Year since much of the funds have not been spent to date.
- It is important to note that the Financial Year 2009/10 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.
- The monitoring exercise was conducted between April 2011 and February 2012.
- NTA completed field research and the technical assessment in Kwanza Constituency in November 2011. A draft report was produced and sent to the CDF committee on 30th November 2011 for comments and feedback. A meeting was subsequently held with the CDF committee on 1st December 2011, during which consultations were held, comments and supporting documents provided.
- The MP and the CDF committee were cooperative in provision of information, supporting documents and feedback on the draft report. Overall reception of the NTA process was good demonstrating a commitment to transparency and accountability.
- Correspondence and minutes of NTA meetings with the area Member of Parliament and the CDF Committee on the Kwanza Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Kwanza Constituency is listed in Table 1 below. A total of Kshs. **274,038,319** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Kwanza 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 Kwanza Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Kwanza	6,000,000	27,099,218	35,047,763	48,552,228	48,852,112	48,852,112	59,634,886	274,038,319

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

Kshs. 3,559,324 of taxpayers' money has been wasted on badly implemented projects

7% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

Kshs. 5,675,000 of taxpayers' money has been wasted on abandoned projects

12% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on abandoned projects

Kshs. 50,000 of taxpayers' money is unaccounted for

0.1% of the total CDF funds allocated to the monitored projects in FY 2009/10 are unaccounted for

Table 2: Summary of Findings from NTA Audit of CDF Projects (FY) 2009-10 in Kwanza 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’.	33	16,449,487	16,449,487	-	-
B	Badly built, complete and Ongoing projects - poor quality construction, money wasted, poor value for money	12	3,559,324	3,559,324	-	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	26	22,220,000	22,220,000	-	-
D	Abandoned Projects - projects are incomplete and did not receive financial allocation in the subsequent Financial Year.	8	5,725,000	5,675,000	50,000	-
G	Delayed implementation - project was officially allocated funds but the implementation has not started.	1	850,000	-	-	850,000
TOTAL		80	48,803,811	47,903,811	50,000	850,000

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	3,559,324	7%
Total Money Wasted (D Projects)	5,675,000	12%
Budget Unaccounted For	50,000	0.1%

2.4 Recommendations to Hon. Noah Wekesa and Kwanza 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 and to align to 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.

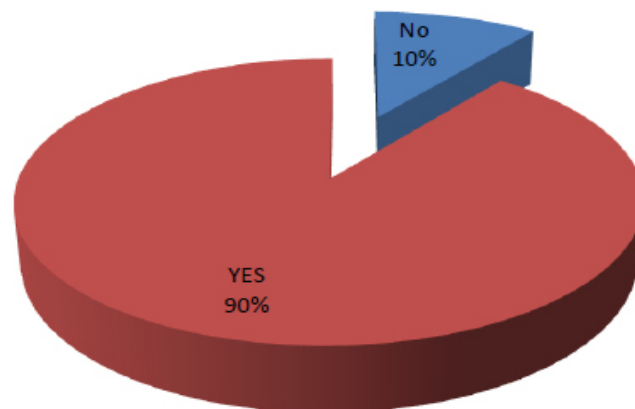
5. Comments and Review

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.

4.0 Perception Survey for CDF projects monitored in Kwanza Constituency for financial Year 2009-2010

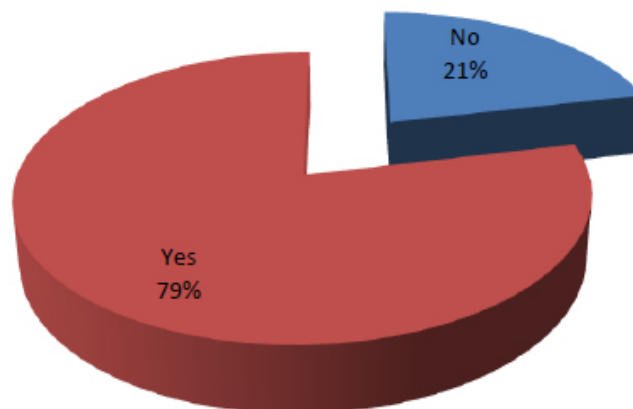
Do you know how the project was identified?

90% of the respondents know how the project was identified , while 10% of the respondents do not know



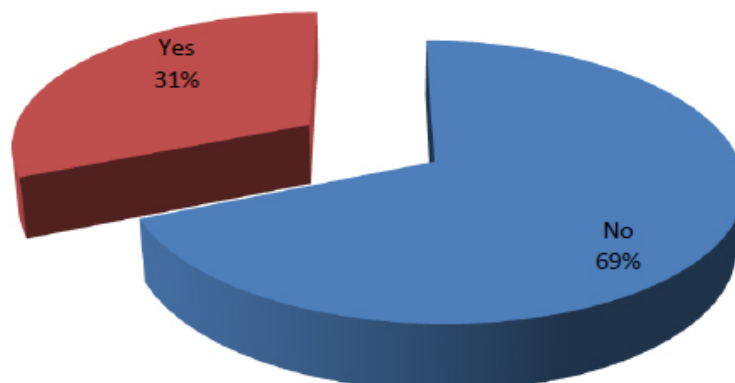
Were women involved in the project identification?

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



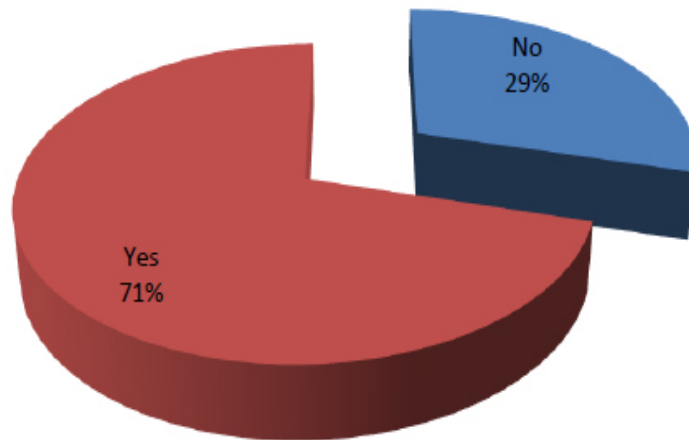
Were the disabled involve in project identification?

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



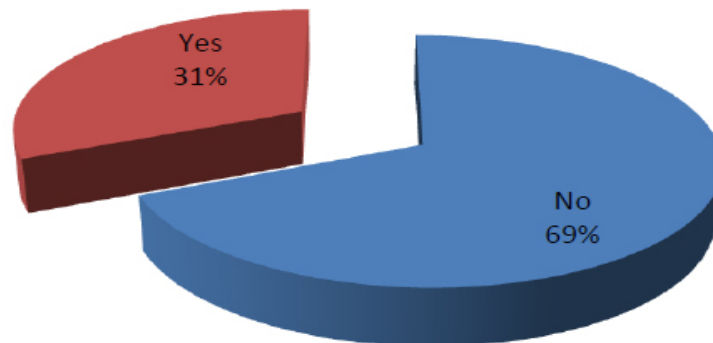
Were the youth involved in project identification?

71% of the respondents said the youth were involved, while 29% said they were not involved.



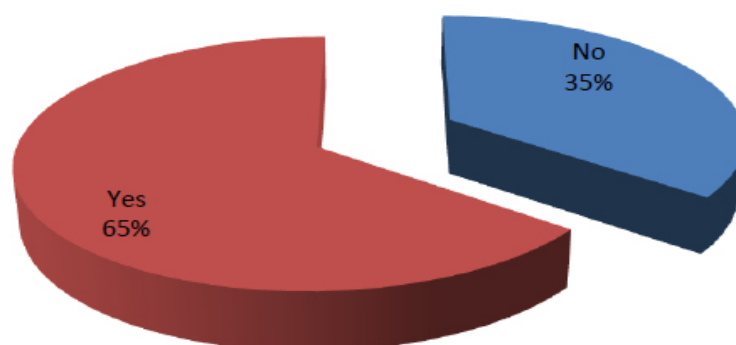
Does the community feel they own the project?

31% of the respondents said the community feels they own the project, while 69% said the community does not.



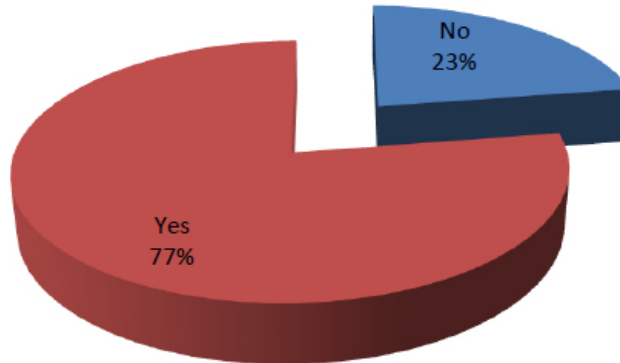
Do you know how the materials are/were supplied/acquired?

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



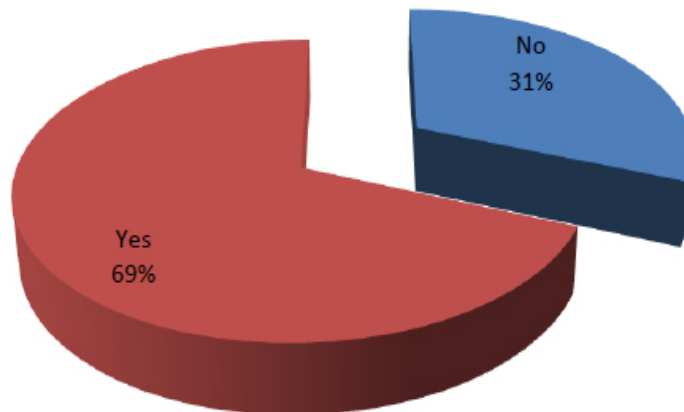
Does the project serve the intended purpose?

77% of the respondents said the project serves the intended purpose, while 23% said the project does not.



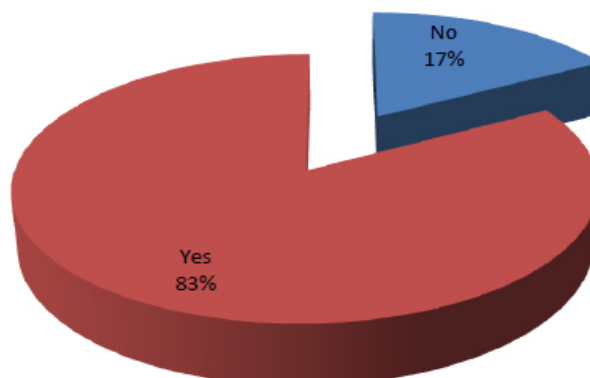
Do you know how the contractor was identified?

69% of the respondents know how the contractor was identified, while 31% said they don't know




Is this project a priority for this community?


83% of the respondents said the project is a priority for this community, while 17% said it's not a priority





Annex 1


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

Project Number	CDF/KWA/061/2009-2010				
Constituency	Kwanza				
Project Name	Zea primary school				
Project Activity	Construction of 2 classrooms and purchase of 25 desks				
Location/Ward	Kapomboi				
Date of Assessment	7.06.2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	65%			Project Status	Complete and in use
Comments: The completion work was carried out to satisfaction, the classrooms are fitted with window panes and durable steel door. The desks were purchased and the pupils are already using sit comfortably. There is value for money in this project.					


Project Number	CDF/KWA/063/2009-2010				
Constituency	Kwanza				
Project Name	Biketi dispensary				
Project Activity	Construction of a dispensary				
Location/Ward	Kapomboi				
Date of Assessment	8.06.2011				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	85%			Project Status	Complete and not in use
Comments: The project was well implemented within the budget and time frame. Good quality iron sheets were used, the dispensary is fitted with strong metal doors and windows and is well painted. The dispensary should be operational so as to serve it's intended purpose. The project represents good value for taxpayers money.					

Project Number	CDF/KW/068/2009-2010				
Constituency	Kwanza				
Project Name	Protus- bingili road				
Project Activity	Grading of the road				
Location/Ward	Kapomboi				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	75%			Project Status	Complete and in use
Comments: The project was well implemented, levelling and grading was well carried out despite the less amount of money allocated to the project. Good value for money to the community.					


Project Number	CDF/KWA/48/2009-2010				
Constituency	Kwanza				
Project Name	Keese secondary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kapomboi				
Date of Assessment	6.6.2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	78%			Project Status	Complete and in use
Comments: The two classrooms are complete and in use. Completion work involved painting and plastering of the classrooms which were well carried out. The community is happy with completion of the projects as it is serving them fully. Good value for funds allocated.					

Project Number	CDF/KWA/52/2009-2010			
Constituency	Kwanza			
Project Name	Kobos Dispensary			
Project Activity	Construction of MCH, pharmacy, store and public head office			
Location/Ward	Kapomboi			
Date of Assessment	7.6.2011			
Total Funds Awarded to Date	1,200,000			
Total Funds Spent to Date	1,200,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	80%		Project Status	Complete and in use


Comments: This is a well implemented project, good quality materials were used in construction. The projects are well painted, fixed with painted fascia board and the verandah is supported with strong pillar. There was community participation throughout the project implementation. The facility is serving the community well. There is value for money to the community.

Project Number	CDF/KWA/065/2009-10			
Constituency	Kwanza			
Project Name	Mukuyuni- muugano road			
Project Activity	Grading of the road			
Location/Ward	Kapomboi			
Date of Assessment	6.6.2011			
Total Funds Awarded to Date	200,000			
Total Funds Spent to Date	200,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	73%		Project Status	Complete and in use


Comments: The road was well graded and compacted. Good drainage at the sides were dug. The community was on board during project identification and implementation. Taxpayers money was well utilized in this project.


Project Number	CDF/KWA/067/2009-10			
Constituency	Kwanza			
Project Name	Zea kobos road			
Project Activity	Grading of the road			
Location/Ward	Kapomboi			
Date of Assessment	14.06.2011			
Total Funds Awarded to Date	200,000			
Total Funds Spent to Date	200,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	88%		Project Status	Complete and in use


Comments: The grading of the road was well done. Drainage system was well dug to contain running water. There is value for money spent and the project is serving it's purpose. The community expressed it's satisfaction with the project during field assessment.


Project Number	CDF/KWA/066/2009-2010			
Constituency	Kwanza			
Project Name	Kolongolo-biketi road			
Project Activity	Grading			
Location/Ward	Kapomboi			
Date of Assessment	10.06.2011			
Total Funds Awarded to Date	200,000			
Total Funds Spent to Date	200,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	88%		Project Status	Complete and in use


Comments: The project was well implemented and the community is satisfied with the project. There is proper drainage and the road has made transportation easier than before. Good value for taxpayers money.


Project Number	CDF/KWA/060/2009-2010			
Constituency	Kwanza			
Project Name	Keese primary school			
Project Activity	Construction of 2 classrooms			
Location/Ward	Kapomboi			
Date of Assessment	6.6.2011			
Total Funds Awarded to Date	650,000			
Total Funds Spent to Date	650,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	88%		Project Status	Complete and in use
Comments: This is a well implemented project. The workmanship is flawless as demonstrated by the impressive painting work on both the external and internal walls. The classrooms are also well supported with strong pillars. There is value for money to the community.				


Project Number	CDF/KWA/113/2009-2010			
Constituency	Kwanza			
Project Name	Umoja primary school			
Project Activity	Construction of 2 classrooms and renovation of 2 classrooms			
Location/Ward	Kaisagat			
Date of Assessment	09.06.2011			
Total Funds Awarded to Date	600,000			
Total Funds Spent to Date	600,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	83%		Project Status	Complete and in use
Comments: The construction work was professionally undertaken with no defects in the project. Fascia board, windows and doors were well fitted and painting work was well done. The community expressed their satisfaction with project implementation. Good value for taxpayers money.				


Project Number	CDF/KWA/129/2009-2010			
Constituency	Kwanza			
Project Name	Kipsoen primary school			
Project Activity	Construction of 2 classrooms			
Location/Ward	Kaisagat			
Date of Assessment	09.06.2011			
Total Funds Awarded to Date	650,000			
Total Funds Spent to Date	650,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	83%		Project Status	Complete and in use
Comments: The projects was well completed within the stipulated time frame and budget. Good workmanship is evident in addition to good quality materials. The community was involved in project identification and implementation. There is value for taxpayers money in the project.				


Project Number	CDF/KWA/007/2009-2010			
Constituency	Kwanza			
Project Name	Namanjalala ECD			
Project Activity	Construction of 1 classroom			
Location/Ward	Namanjalala			
Date of Assessment	06.06.2011			
Total Funds Awarded to Date	400,000			
Total Funds Spent to Date	400,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	85%		Project Status	Complete and not in use
Comments: The project is well implemented, there are no cracks in any part of the project. The painting is well done and the bricks were well layed. Although the project is complete, it will only be of value to the community when it is put to use.				


Project Number	CDF/KWA/120/2009-2010				
Constituency	Kwanza				
Project Name	Majimaji drainage				
Project Activity	Construction of a trench				
Location/Ward	Namanjalala				
Date of Assessment	06.06.2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	60%			Project Status	Complete and in use
Comments: The workmanship is fairly good and the quality of materials used are of good quality. Culverts used are strong and mortar was well mixed. The community entirely participated in project implementation as they provided labour. The trench will help to curb flooding around the area.					


Project Number	CDF/KWA/146/2009-2010				
Constituency	Kwanza				
Project Name	Lurare primary school				
Project Activity	Construction of 3 classroom, painting & plastering				
Location/Ward	Namanjalala				
Date of Assessment	08.06.2011				
Total Funds Awarded to Date	950,000				
Total Funds Spent to Date	950,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	63%			Project Status	Complete and in use
Comments: The project was well implemented. Good quality materials were used in construction and professional workmanship is portrayed. Strong door, windows and fascia board were well fitted and the classrooms were well painted. The verandah is supported with strong metal pillars. The project was implemented within budget and time frame. Good value for taxpayers money.					


Project Number	CDF/KWA/018/2009-2010				
Constituency	Kwanza				
Project Name	Liyavo primary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kapsitwet				
Date of Assessment	08.06.2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	68%			Project Status	Complete and in use
Comments: Completion work involved internal plastering, painting, fixing of doors, windows and plastering of the floor which were well carried out. The community is positive with implementation of the project.					


Project Number	CDF/KWA/90/2009-2010				
Constituency	Kwanza				
Project Name	Mutua primary school				
Project Activity	Completion of 4 classrooms				
Location/Ward	Kwanza				
Date of Assessment	06.06.2011				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: This was a well implemented project, impressive workmanship, external plastering was well done and painting was professionally done. Good value for money to the community.					


Project Number	CDF/KWA/88/2009-2010			
Constituency	Kwanza			
Project Name	Korosiet primary school			
Project Activity	Construction of 2 classrooms			
Location/Ward	Kwanza			
Date of Assessment	7.06.2011			
Total Funds Awarded to Date	600,000			
Total Funds Spent to Date	600,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	93%		Project Status	Complete and in use
Comments: The project was well implemented, good quality materials were used, workmanship is also flawless. Metal pillars were used to support the verandah, painted fascia board is in place, strong steel windows and doors were fixed. The community participated by providing bricks and timber worth kshs.90,000. There is value for money to the community in this project.				


Project Number	CDF/KWA/087/2009-2010			
Constituency	Kwanza			
Project Name	Ziwakati primary school			
Project Activity	Construction of 2 classrooms			
Location/Ward	Keiyo			
Date of Assessment	7.7.2011			
Total Funds Awarded to Date	600,000			
Total Funds Spent to Date	600,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	78%		Project Status	Complete and in use
Comments: Funds allocated to the project was well utilized, the workmanship is impressive especially the finishing and quality of materials used are also good. Windows and doors were well placed. Ksh.100,000 from free primary education kitty were also used in the construction. The community is satisfied with implementation of the project.				


Project Number	CDF/KWA/105/2009-2010			
Constituency	Kwanza			
Project Name	Kwanza primary school			
Project Activity	Construction of 2 classroom			
Location/Ward	Kwanza			
Date of Assessment	07.06.2011			
Total Funds Awarded to Date	600,000			
Total Funds Spent to Date	600,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	85%		Project Status	Complete and in use
Comments: The project was well implemented, it has a good finishing and it is well painted. The classroom is also well supported with strong pillars. The classroom is serving it's intended purpose and it represents good value for taxpayers money .				


Project Number	CDF/KWA/85/2009-2010			
Constituency	Kwanza			
Project Name	Ngeny primary school			
Project Activity	Construction of 2 classrooms			
Location/Ward	Kwanza			
Date of Assessment	06.06.2011			
Total Funds Awarded to Date	600,000			
Total Funds Spent to Date	600,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	93%		Project Status	Complete and in use
Comments: The classrooms were well constructed and it is serving it's purpose. The workmanship is excellent and it was implemented within budget and time, good quality materials were used, the verandah is supported with strong pillars and the classrooms are well painted. There is value for money to the community.				


Project Number	CDF/KWA/21/2009-2010				
Constituency	Kwanza				
Project Name	Sabwani secondary school				
Project Activity	Tree planting				
Location/Ward	Endebess				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	14,487				
Total Funds Spent to Date	14,487				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	N/A			Project Status	Complete and in use
Comments: The trees have been planted and it is serving its purpose of conserving the environment. The community participated in planting the trees.					


Project Number	CDF/KWA/007/2009-2010				
Constituency	Kwanza				
Project Name	Matumbei primary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kaibei				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: There are no structural defects in the project, construction lines are straight and finishing is also good. Windows and doors were rightly fixed. The project was implemented within budget and time frame. Good value for money spent to the community.					


Project Number	CDF/KWA/026/2009-2010				
Constituency	Kwanza				
Project Name	Chorlim water spring				
Project Activity	Water springs construction				
Location/Ward	Endebess				
Date of Assessment	13.06.2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	90%			Project Status	Complete and in use
Comments: The water springs was implemented according to plan and budget and it is operational. The water spring is well protected and the water is safe for consumption use. The community was involved in project identification and implementation. The project represents value for taxpayers money.					


Project Number	CDF/KWA/023/2009-2010				
Constituency	Kwanza				
Project Name	Endebess estate primary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Endebess				
Date of Assessment	07.06.2011				
Total Funds Awarded to Date	650,000				
Total Funds Spent to Date	650,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	63%			Project Status	Complete and in use
Comments: Good workmanship is evident in this project and the quality of materials used are also good. The inner and outer walls are well plastered. The verandah is supported with metal pillars, doors and windows are made of steel which are strong and durable. The pupils can now learn in decongested classrooms.					


Project Number	CDF/KWA/026/2009-2010				
Constituency	Kwanza				
Project Name	Endebess district hospital road				
Project Activity	Grading of the road				
Location/Ward	Endebess				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	55%			Project Status	Complete and in use
Comments: The project was well implemented and it is serving its intended purpose. The road was shaped and well flattened. However, there is fear that the state of the road might change during the rainy season. The road would require routine maintenance for it to remain intact.					


Project Number	CDF/KWA/29/2009-10				
Constituency	Kwanza				
Project Name	Engakha bridge				
Project Activity	Construction of a bridge				
Location/Ward	Endebess				
Date of Assessment	13.06.2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	90%			Project Status	Complete and in use
Comments: The bridge was implemented according to plan and budget and it is operational. The community was involved in project identification during the chief's baraza's. The community is satisfied with the project and it represents value for money.					


Project Number	CDF/KWA/19/2009-2010				
Constituency	Kwanza				
Project Name	Kitum primary school				
Project Activity	Painting & plastering of 2 classrooms				
Location/Ward	Endebess				
Date of Assessment	7.06.2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	70%			Project Status	Complete and in use
Comments: The amount of money spent is commensurate with the work done. Painting and plastering were satisfactory done. The community were involved in project selection and implementation and they are satisfied with the project.					


Project Number	CDF/KWA/032/2009-10				
Constituency	Kwanza				
Project Name	Cherubai primary school				
Project Activity	Construction of 2 classrooms & 6 door latrines				
Location/Ward	Chepchoina				
Date of Assessment	07.06.2011				
Total Funds Awarded to Date	640,000				
Total Funds Spent to Date	640,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	70%			Project Status	Complete and in use
Comments: Despite the limited financial allocation, the projects were successfully implemented to completion. The general workmanship is indeed good and there is certainly value for money to the community.					


Project Number	CDF/KWA/008/2009-10				
Constituency	Kwanza				
Project Name	Bwala primary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kaibei				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	83%			Project Status	Complete and in use
Comments: The classrooms are well done and in accordance with the ministry of education (MOE) specifications. The materials used are of good quality and so are the fittings. The project has enhanced a good learning environment and there is undoubtedly value for money to the community.					


Project Number	CDF/KWA/036/2009-10				
Constituency	Kwanza				
Project Name	Japata secondary school				
Project Activity	Construction of 3 classrooms				
Location/Ward	Chepchoina				
Date of Assessment	07.06.2011				
Total Funds Awarded to Date	825,000				
Total Funds Spent to Date	825,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	93%			Project Status	Complete and in use
Comments: This is a well implemented project. It is strongly supported and the finishing works especially the painting and plastering are flawless. The community is proud of the project as they were fully involved in identification and implementation. The project was implemented within time as well as the estimated budget.					


Project Number	CDF/KWA/056/2009-2010				
Constituency	Kwanza				
Project Name	Mwangaza primary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kapomboi				
Date of Assessment	6.6.2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	73%			Project Status	Complete and in use
Comments: The workmanship is fairly good; painting and plastering work was well undertaken. The community were involved in project identification and implementation. The classrooms have eased congestion thus serving its intended purpose fully.					


Project Number	CDF/KWA/87/2009-2010				
Constituency	Kwanza				
Project Name	Gidea primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kwanza				
Date of Assessment	08.06.2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	78%			Project Status	Complete and in use
Comments: Good workmanship is evident in the project, plastering is well done; uniform and aligned. The verandah is well raised and it is supported with metal pillars. Funds amounting to kshs.175,000 from free primary education grants (FPE) were also used to construct the classroom.					


Project Number	CDF/KWA/91/2009-2010		
Constituency	Kwanza		
Project Name	Misemwa cattle dip		
Project Activity	Purchase of acaricides		
Location/Ward	Namanjalala		
Date of Assessment	06.06.2011		
Total Funds Awarded to Date	70,000		
Total Funds Spent to Date	70,000		
Total Unaccounted Funds	0	Category	A
Technical Performance Score	N/A.	Project Status	Complete and in use
Comments: Acaricides worth the money were purchased. The community was involved in project identification.			


Project Number	CDF/KWA/90/2009-2010				
Constituency	Kwanza				
Project Name	Kipsoen secondary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kaisagat				
Date of Assessment	09.06.2011				
Total Funds Awarded to Date	475,000				
Total Funds Spent to Date	475,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	45%			Project Status	Incomplete and not in use
Comments: Poor workmanship is evident in this project as there are cracks on the walls around the windows. A lot of work is still pending for the project to be completed. The slow pace of implementation is undermining the objective of this project. So far, there is no commensurate value for money to the community.					


Project Number	CDF/KWA/016/2009-2010				
Constituency	Kwanza				
Project Name	Kapsitwet dispensary				
Project Activity	Construction of a laboratory				
Location/Ward	Kapsitwet				
Date of Assessment	07.06.2011				
Total Funds Awarded to Date	364,324				
Total Funds Spent to Date	364,324				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	45%			Project Status	Ongoing and not in use
Comments: The quality of materials used are fair, the workmanship is poor; some support columns and the roof ridge are not straight enough and might lead to collapse of the project in future. The community was not involved in project identification as this was not their priority project, the priority project was completion of staff houses. So far, there is no commensurate value for money in the project					


Project Number	CDF/KWA/082/2009-2010				
Constituency	Kwanza				
Project Name	Luuya secondary school				
Project Activity	Construction of a laboratory				
Location/Ward	Kwanza				
Date of Assessment	07.06.2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	23%			Project Status	Incomplete and not in use
Comments: A badly implemented project. The laboratory was began but the workmanship was poor making the construction collapse and it was demolished. This is a clear case of wastage of taxpayers money.					


Project Number	CDF/KWA/019/2009-2010				
Constituency	Kwanza				
Project Name	Liyavo primary school				
Project Activity	Construction of 4 door latrines				
Location/Ward	Nmanjalala				
Date of Assessment	08.06.2011				
Total Funds Awarded to Date	70,000				
Total Funds Spent to Date	70,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	49%			Project Status	Complete and in use
Comments: The quality of workmanship and materials used were poor, the outside wall is crumbling down and there are cracks on the floor and the wall. The door frames are also not straight and they are already dismantled. The work done is much more than the amount of money used and the source of extra funds is not clear.					


Project Number	CDF/KWA/014/2009-10				
Constituency	Kwanza				
Project Name	Kimwondo-salama road				
Project Activity	Grading of the road				
Location/Ward	Kaibei				
Date of Assessment	09.06.2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	48%			Project Status	Incomplete and in use
Comments: Shaping of the road was not properly carried out, no good quality materials were used as no gravel was put on the road. Drainage system was not dug. The road will not be in position to sustain harsh weather condition unless the road is re-graded, levelled and murramed again. The project represents poor value for money spent.					


Project Number	CDF/KWA/013/2009-10				
Constituency	Kwanza				
Project Name	Scheme moto-toboo road				
Project Activity	Grading of the road				
Location/Ward	Kaibei				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	48%			Project Status	Incomplete and in use
Comments: The workmanship is poor; side ditches were not dug, the ditches along the roads have been filled with soil. Poor quality materials were used as potholes were filled with sacs filled with soil which are not long lasting. The road will not serve the community for a long period of time and more so during rainy season.					


Project Number	CDF/KWA/38/2009-10				
Constituency	Kwanza				
Project Name	Korongong road				
Project Activity	Grading of the road				
Location/Ward	Chepchoina				
Date of Assessment	8.06.2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	48%			Project Status	Incomplete and in use
Comments: Poorly implemented project; the workmanship is poor as the road was not shaped and the side drains were not dug. The road is in bad state such that it will not sustain wear and tear during rainy season.					


Project Number	CDF/KWA/39/2009-10				
Constituency	Kwanza				
Project Name	Mwamba road				
Project Activity	Grading of 3 feeder roads				
Location/Ward	Chepchoina				
Date of Assessment	07.06.2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	48%			Project Status	Complete and in use
Comments: The workmanship is fair considering the amount of funds awarded for grading of 3 feeder roads, however, CDF should allocate enough money to do this kind of project for proper work to be undertaken. A grader would have done better work than using community labour. The community was fully involved in identification and implementation of the project.					


Project Number	CDF/KWA/27/2009-2010				
Constituency	Kwanza				
Project Name	kwokwo-anchary road				
Project Activity	Grading of the road				
Location/Ward	Endebess				
Date of Assessment	13.06.2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	45%			Project Status	Complete and in use
Comments: The project was poorly implemented, the road is already in a poor state, nothing much was done to the road, grading work should have been accompanied with murraming to keep the road intact, drainage system was not dug and the road was not shaped. The road would require to be maintained regularly for it to remain intact.					


Project Number	CDF/KWA/012/2009-10				
Constituency	Kwanza				
Project Name	Basale primary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kaibei				
Date of Assessment	09.06.2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	49%			Project Status	Incomplete and in use
Comments: The project was poorly implemented; roofing was poorly done as it is not level, mortar finishing is also poor. The defects should be rectified before construction work continues.					


Project Number	CDF/KWA/040/2009-10				
Constituency	Kwanza				
Project Name	Japata-nabeki road				
Project Activity	Grading of 9km road				
Location/Ward	Chepchoina				
Date of Assessment	07.06.2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	45%			Project Status	Incomplete and in use
Comments: The project does not represent value for money, poor quality materials were used on the road, the side ditches along the road are too shallow on most sections. A grader would have been used instead of local labour to achieve good results. The CDF should allocate enough money to do this kind of project for proper work to be undertaken.					


Project Number	CDF/KWA/002/2009-10				
Constituency	Kwanza				
Project Name	Mubere secondary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kaibei				
Date of Assessment	09.06.2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	43%			Project Status	Incomplete and not in use
Comments: The materials used in construction of the project are of good quality but the workmanship is poor; the mortar joints are uneven, the floor slab is not flat. Funds awarded to the project would have done more work than this. Continued exposure to different weather conditions may wear out the project leading to its abandonment. The project represents poor value for money.					


Project Number	CDF/KWA/051/2009-2010				
Constituency	Kwanza				
Project Name	Kapkoii dispensary				
Project Activity	Construction of a maternity ward, of- fice, toilets and bathrooms				
Location/Ward	Kapomboi				
Date of Assessment	8.6.2011				
Total Funds Awarded to Date	1,100,000				
Total Funds Spent to Date	1,100,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	85%			Project Status	Ongoing and not in use
Comments: The amount of work done is commensurate with the allocated funds, more funds are however needed to complete the remaining work. Good workmanship and the materials used were of good quality. So far there is good value for money to taxpayers					


Project Number	CDF/KWA/115/2009-10				
Constituency	Kwanza				
Project Name	Goseta secondary school				
Project Activity	Construction of a multi purpose hall				
Location/Ward	Kaisagat				
Date of Assessment	09.06.2011				
Total Funds Awarded to Date	2,400,000				
Total Funds Spent to Date	2,400,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	75%			Project Status	Ongoing and in use
Comments: The hall is well constructed; funds allocated were utilized well as the project is huge. The community did most of the masonry work. The hall is co-funded between CDF which contributed 2,000,000 and parents teachers association (PTA) contributed 1,400,000.					


Project Number	CDF/KWA/102/2009-2010				
Constituency	Kwanza				
Project Name	Sarura primary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kaisagat				
Date of Assessment	09.06.2011				
Total Funds Awarded to Date	650,000				
Total Funds Spent to Date	650,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	73%			Project Status	Ongoing and in use
Comments: So far, the project has been well implemented, most of the construction work has been undertaken, walls has been plastered and the project is supported with strong columns and metal pillars. Construction work is ongoing and the project is in it's completion stages.					


Project Number	CDF/KWA/145/2009-2010				
Constituency	Kwanza				
Project Name	Tembelea primary school				
Project Activity	Construction of 3 toilets				
Location/Ward	Namanjalala				
Date of Assessment	06.06.2011				
Total Funds Awarded to Date	70,000				
Total Funds Spent to Date	70,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	55%			Project Status	Ongoing and not in use
Comments: The foundation of the project is very strong and the quality of materials used are good. Construction work is almost complete, fixing of doors is the major work remaining. The community is proud of the project since it is the only permanent project in the school. The ministry of education contributed ksh.170,000 towards the project.					


Project Number	CDF/KWA/118/2009-2010				
Constituency	Kwanza				
Project Name	Namanjalala secondary school				
Project Activity	Construction of multi storeyed building				
Location/Ward	Namajalala				
Date of Assessment	06.06.2011				
Total Funds Awarded to Date	1,200,000				
Total Funds Spent to Date	1,200,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	75%			Project Status	Ongoing and in use
Comments: There is evidence of skilled workmanship in the project implementation and good quality materials used. It is the community that came up with the idea of building a storey building to utilize the small space available. The project is estimated to be complete by end of this year. So far, there is value for money to the community in the project.					


Project Number	CDF/KWA/081/2009-2010				
Constituency	Kwanza				
Project Name	Milimani primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kwanza				
Date of Assessment	8.06.2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	78%			Project Status	Ongoing and not in use
Comments: The project was well implemented and it is ongoing. The classrooms need to be completed since paints have been bought. It will be of value if the project will be completed as early as possible as inflation will increase the cost of implementation.					


Project Number	CDF/KWA/008/2009-2010				
Constituency	Kwanza				
Project Name	Namanjalala dispensary				
Project Activity	Construction of a dispensary and purchase of 2 hectares of land				
Location/Ward	Namanjalala				
Date of Assessment	07.06.2011				
Total Funds Awarded to Date	1,000,000				
Total Funds Spent to Date	1,000,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	65%			Project Status	Ongoing and in use
Comments: A well implemented project, three rooms are complete only one room is still under construction. The project is serving its intended purpose as it has increased access to medical services. This is a co-funded project with LATF which contributed kshs.340,000 for purchase of land.					


Project Number	CDF/KWA/021/2009-2010				
Constituency	Kwanza				
Project Name	Misanga- bondeni road				
Project Activity	Grading				
Location/Ward	Kapsitwet				
Date of Assessment	08.06.2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	85%			Project Status	Ongoing and in use
Comments: Good quality grading was done with an effective drainage system, the road was also well compacted. The width of the road is wide enough and it has eased transportation. Implementation was well executed and so far there is value for the funds spent.					


Project Number	CDF/KWA/92/2009-2010				
Constituency	Kwanza				
Project Name	Namanjalala primary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Namanjalala				
Date of Assessment	07.06.2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	68%			Project Status	Ongoing and in use
Comments: The projects is well implemented and the quality of workmanship is good. Bricks used are of good quality and paint was well applied. The community is satisfied with the project implementation so far.					


Project Number	CDF/KWA/083/2009-2010				
Constituency	Kwanza				
Project Name	Meza primary school				
Project Activity	Construction of 4 classrooms				
Location/Ward	Kwanza				
Date of Assessment	8.06.2011				
Total Funds Awarded to Date	900,000				
Total Funds Spent to Date	900,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	60%			Project Status	Ongoing and in use
Comments: The project is well implemented although it is taking long to be completed and the community is not happy with the slow pace of implementation. Kshs 350,000 from free Primary education funds were used but still it did not complete the project. CDF should consider funding the project to completion to serve it's purpose.					


Project Number	CDF/KWA/030/2009-2010				
Constituency	Kwanza				
Project Name	Khalwenge electricity				
Project Activity	Installation of electricity				
Location/Ward	Endebess				
Date of Assessment	13.06.2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	80%			Project Status	Ongoing and in use
Comments: The work done is commensurate with the amount of money used on the project. The installation was properly done by Kenya power and lighting company (KPLC). The project is being expanded to reach most parts of the area.					


Project Number	CDF/KWA/24/2009-2010				
Constituency	Kwanza				
Project Name	Endebess-chorlin electricity project				
Project Activity	Installation of electricity				
Location/Ward	Endebess				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	70%			Project Status	Ongoing and in use
Comments: The work done reflect the amount of funds spent on the project, installation was properly done by Kenya power and lighting company (KPLC) personnel. The project is expanding to reach most of the population in the area.					


Project Number	CDF/KWA/20/2009-2010		
Constituency	Kwanza		
Project Name	Sabwani secondary school		
Project Activity	Construction of a dormitory		
Location/Ward	Endebess		
Date of Assessment	09.06.2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	73%		Project Status Ongoing and not in use
Comments: Construction work was done to the required standard and within the set time. Finishing was properly done and the project is supported with strong columns. The community is very pleased with it's implementation as it was a priority project. Only few fittings are remaining for it to be completed, so far the project depicts good value for money spent.			


Project Number	CDF/KWA/009/2009-10		
Constituency	Kwanza		
Project Name	Mubere primary school		
Project Activity	Construction of 2 classrooms		
Location/Ward	Kaibei		
Date of Assessment	10.06.2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	73%		Project Status Ongoing and in use
Comments: The workmanship and the quality of materials used are so far good. Internal plastering has been undertaken, steel doors and windows has been fixed. Materials for completion of the project are on site. Funds allocated has been so far well spent.			


Project Number	CDF/KWA/062/2009-2010		
Constituency	Kwanza		
Project Name	St. Peters Kapomboi secondary school		
Project Activity	Completion of a laboratory and purchase of sinks and tables		
Location/Ward	Kapomboi		
Date of Assessment	7.6.2011		
Total Funds Awarded to Date	1,350,000		
Total Funds Spent to Date	1,350,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	70%		Project Status Ongoing and in use
Comments: The project is near completion, the only thing remaining is purchase and fixing of sinks for the laboratory to be fully operational. The project exhibits good workmanship in addition to good quality of materials used. The project needs to be completed urgently to serve it's intended purpose.			


Project Number	CDF/KWA/90/2009-2010		
Constituency	Kwanza		
Project Name	Maridadi primary school		
Project Activity	Construction of 2 classrooms		
Location/Ward	Kwanza		
Date of Assessment	8.06.2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	700,000		
Total Unaccounted Funds	0		Category C
Technical Performance Score	65%		Project Status Ongoing and in use
Comments: The workmanship is fairly good and the quality of materials used are of good. Finishing work is still on going; fitting of window panes, fascia board and painting of the building.			


Project Number	CDF/KWA/013/09-2010			
Constituency	Kwanza			
Project Name	Misanga dispensary			
Project Activity	Construction of a dispensary			
Location/Ward	Kapsitwet			
Date of Assessment	07.06.2011			
Total Funds Awarded to Date	800,000			
Total Funds Spent to Date	800,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	70%		Project Status	Ongoing and not in use
Comments: The proposed project is still under construction, only the foundation and half of the walling is complete. The community was involved in project selection and implementation. The project should urgently be completed as continued exposure to harsh conditions will wear out the project.				


Project Number	CDF/KW/53/2009-2010			
Constituency	Kwanza			
Project Name	Kiptumet dispensary			
Project Activity	Roofing of the dispensary, wiring and plumbing			
Location/Ward	Kapomboi			
Date of Assessment	10.06.2011			
Total Funds Awarded to Date	800,000			
Total Funds Spent to Date	800,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	65%		Project Status	Ongoing and not in use
Comments: So far, the amount spent on the project represent value for money. Roofing of the dispensary was well done, wiring and plumbing work was on going by the time of assessment. The community participated in project identification and implementation.				


Project Number	CDF/KWA/22/2009-2010			
Constituency	Kwanza			
Project Name	Endebess district hospital			
Project Activity	Construction of X-ray room			
Location/Ward	Endebess			
Date of Assessment	10.06.2011			
Total Funds Awarded to Date	800,000			
Total Funds Spent to Date	800,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	55%		Project Status	Ongoing and not in use
Comments: The project has no defects up to the substructure level but it is taking too long to be completed. The project received extra kshs. 400,000 in financial year 2010/2011 to proceed with construction. The community can only benefit once the project is completed and put to use.				


Project Number	CDF/KWA/017/2009-2010			
Constituency	Kwanza			
Project Name	Kitum secondary school			
Project Activity	Construction of a dormitory			
Location/Ward	Endebess			
Date of Assessment	07.06.2011			
Total Funds Awarded to Date	1,000,000			
Total Funds Spent to Date	1,000,000			
Total Unaccounted Funds	0		Category	C
Technical Performance Score	78%		Project Status	Ongoing and in use
Comments: Construction was well executed within budget but the project is taking long to complete. The quality of materials used were good. The building is well supported by columns, steel door and windows were fixed. So far, the project represents value for funds spent.				


Project Number	CDF/KWA/113/2009-2010				
Constituency	Kwanza				
Project Name	Keiyo dispensary				
Project Activity	Construction of a dispensary				
Location/Ward	Kwanza				
Date of Assessment	6.06.2011				
Total Funds Awarded to Date	1,200,000				
Total Funds Spent to Date	1,200,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	68%			Project Status	Ongoing and in use
Comments: The project is so far well implemented. Part of the dispensary is painted and plastered, the sinks are not working as there are no taps. The community participated in the project identification and they feel they own the project as they also contributed materials towards the project. Completion of the dispensary should be hastened to enable the community access medical services fully.					


Project Number	CDF/KWA/108/2009-2010				
Constituency	Kwanza				
Project Name	Maridadi dispensary				
Project Activity	Construction of maternity wing				
Location/Ward	Kwanza				
Date of Assessment	08.06.2011				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	70%			Project Status	Ongoing and not in use
Comments: Good workmanship is evident in this particular project, the roof is well raised and roofing materials used are of good quality. Funds allocated to the project were so far well spent. There is need to complete the remaining work so that the community can enjoy the services that would be provided by the dispensary.					


Project Number	KWA/CDF/84/2009-2010				
Constituency	Kwanza				
Project Name	Kwanza health centre				
Project Activity	Construction of a laboratory				
Location/Ward	Kwanza				
Date of Assessment	08.06.2011				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	65%			Project Status	Ongoing and not in use
Comments: Use of good quality materials is evident in this project, good quality bricks were used and the workmanship is so far good. Finishing of the project is on going. The community was involved in the selection of the project .					


Project Number	CDF/KWA/041/2009-10				
Constituency	Kwanza				
Project Name	Twiga dispensary				
Project Activity	Construction of a dispensary				
Location/Ward	Chepchoina				
Date of Assessment	08.06.2011				
Total Funds Awarded to Date	1,000,000				
Total Funds Spent to Date	1,000,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	50%			Project Status	Ongoing and in use
Comments: The quality of materials used were of good and workmanship was so far up to the required standard. The community fully participated in the identification and implementation of the project, and it is looking forward to completion of the project so as to access health care.					


Project Number	CDF/KWA/18/2009-10				
Constituency	Kwanza				
Project Name	Endebess centre primary				
Project Activity	Construction of 2 classrooms				
Location/Ward	Endebess				
Date of Assessment	10.06.2011				
Total Funds Awarded to Date	650,000				
Total Funds Spent to Date	650,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	63%			Project Status	Ongoing and in use
<p>Comments: Completion work involved plastering of the floor, walls, fixing of doors and windows which were well done although funds were still less to fix window panes. Repair and maintenance funds (RMI) amounting to Kshs. 48,000 from free primary education kitty (FPE) were used for construction. The project is ongoing and it will serve the community fully upon completion.</p>					


Project Number	CDF/KWA/059/2009-10				
Constituency	Kwanza				
Project Name	Soymining primary school				
Project Activity	Construction of 3 classrooms				
Location/Ward	Kapomboi				
Date of Assessment	7.6.2011				
Total Funds Awarded to Date	1,000,000				
Total Funds Spent to Date	1,000,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	68%			Project Status	Ongoing and in use
<p>Comments: The funds allocated to the project for completion were still not enough to complete the two classrooms, windows are yet to be fitted and other remaining work. CDF should consider funding the project further to complete it. Otherwise, the projects are well implemented and good workmanship is portrayed so far. Completion of the projects will be of much benefit to the community as it will reduce congestion in the classrooms.</p>					

Project Number	CDF/KWA/92/2009-2010				
Constituency	Kwanza				
Project Name	Sarura secondary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kaisagat				
Date of Assessment	09.06.2011				
Total Funds Awarded to Date	650,000				
Total Funds Spent to Date	650,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	70%			Project Status	Incomplete and in use
Comments: The workmanship for this particular project is so far flawless and quality of materials used are good. The walls are well plastered, windows and doors are well fixed. There is need to fix the fascia board to keep the iron sheets intact and ceiling board to allow conducive learning environment especially during rainy season. So far, funds awarded to this project were well utilized.					


Project Number	CDF/KWA/107/2009-2010				
Constituency	Kwanza				
Project Name	Luuya secondary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kwanza				
Date of Assessment	06.06.2011				
Total Funds Awarded to Date	550,000				
Total Funds Spent to Date	550,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	73%			Project Status	Incomplete and in use
Comments: The project is taking long to be completed because of delay in allocation of more funds as the funds allocated was too little to complete the project. So far, window panes have been fitted and fascia board is also in place. Plastering work has not yet been undertaken. It is the hope of taxpayers that the project will be completed to benefit the community.					

Project Number	CDF/KWA/011/2009-10				
Constituency	Kwanza				
Project Name	Kimwondo primary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kaibei				
Date of Assessment	09.06.2011				
Total Funds Awarded to Date	750,000				
Total Funds Spent to Date	750,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	65%			Project Status	Incomplete and in use
Comments: The workmanship and the quality of materials used are good, the building is well raised and alot of work was done on digging and levelling the ground to obtain a good level for the foundation. The project received extra kshs. 150,000 in financial year 2010/11 to complete the pending work.					


Project Number	CDF/KWA/034/2009-10				
Constituency	Kwanza				
Project Name	Nai secondary school				
Project Activity	Construction of a laboratory				
Location/Ward	Chepchoina				
Date of Assessment	08.06.2011				
Total Funds Awarded to Date	1,125,000				
Total Funds Spent to Date	1,125,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	80%			Project Status	Incomplete and in use
Comments: The laboratory is near completion, the chemistry laboratory is complete and the only remaining part is the physics laboratory which requires more funds to complete. The work done is commendable as good quality materials and workmanship is evident. The community was involved in project identification and implementation.					

Project Number	CDF/KWA/082/2009-2010		
Constituency	Kwanza		
Project Name	Luuya primary school		
Project Activity	Construction of 2 classroom		
Location/Ward	Kwanza		
Date of Assessment	08.06.2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Category D
Technical Performance Score	60%		Project Status Incomplete and in use


Comments: Completion work involved painting of the classrooms and plastering of the floor which were well done. Classroom has been fixed with windows, doors and metal pillars but still the classrooms are not complete. One door and 20 window panes are missing. CDF should consider funding the project to completion.

Project Number	CDF/KWA//2009-2010		
Constituency	Kwanza		
Project Name	St. Emmanuel primary school		
Project Activity	Construction of 2 classroom, plastering of the floor and walls.		
Location/Ward	Namanjalala		
Date of Assessment	08.06.2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	700,000		
Total Unaccounted Funds	0		Category D
Technical Performance Score	53%		Project Status Incomplete and in use

Comments: The project received allocation for completing two classrooms, completion involved plastering of the walls and the floor which was well undertaken, painting work has not yet began. So far, the classrooms has been fixed with steel doors, windows and metal pillars Construction work for one classroom is not complete. More funds should be mobilised to complete the project.

Project Number	CDF/KWA/010/2009-10		
Constituency	Kwanza		
Project Name	Chemkengen primary school		
Project Activity	Construction of 3 classrooms		
Location/Ward	Kaibei		
Date of Assessment	09.06.2011		
Total Funds Awarded to Date	800,000		
Total Funds Spent to Date	800,000		
Total Unaccounted Funds	0		Category D
Technical Performance Score	73%		Project Status Incomplete and in use

Comments: Despite the fact that the project is incomplete, it did not receive any additional funds in subsequent financial year. CDF allocated the school enough funds to construct 2 classrooms as per the proposal but the project management committee went ahead and constructed 3 classrooms. However, the workmanship and the quality of materials used are good. The community was involved in project identification and implementation.

Project Number	CDF/KWA/001/2009-10		
Constituency	Kwanza		
Project Name	Kimwondo secondary school		
Project Activity	Construction of 2 classrooms		
Location/Ward	Kaibei		
Date of Assessment	09.06.2011		
Total Funds Awarded to Date	550,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	50,000		Category D
Technical Performance Score	68%		Project Status Incomplete and in use

Comments: The projects was well implemented, strongly build and properly reinforced although general finishing has not been undertaken. The project has also taken long to complete and the CDF should remit the balance to be used in the completion of the classrooms.

Project Number	CDF/KWANZA/045/2009-10		
Constituency	Kwanza		
Project Name	St. Cecilia girls secondaryschool		
Project Activity	Construction of 2 classrooms		
Location/Ward	Kapomboi		
Date of Assessment	6.6.2011		
Total Funds Awarded to Date	850,000		
Total Funds Spent to Date	0		
Total Unaccounted Funds	850,000	Category	G
Technical Performance Score	N/A	Project Status	Delayed implementation
Comments: The school had just received the cheque by the time NTA was undertaking rapid assessment. There was no project to assess.			

Annex 2

CDF Project Rapid Assessment Form

1. General Project Information

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

2. Project Status

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

3. Financial Information

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

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

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

4. Project defects

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

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

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

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

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

6. Citizens Priorities

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

7.0 Respondent Details

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

Name and Title of Respondent	Tel No:	Gender	Age

8.0 General Comments

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

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

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

Research Assistants Name: _____

Date of visit: _____ Time of Visit _____

RAs Telephone Number; _____ Signed: _____

Annex 3

CDF Project Users Questionnaire

Quest. No.:

Name of RO	
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Instructions for ROs

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

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

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

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 4

Technical Project Assessment Form

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

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

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

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

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

Name of technical reviewer:	Date:		
Signature of technical reviewer:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Telephone No.</td> <td style="width: 50%;">Time:</td> </tr> </table>	Telephone No.	Time:
Telephone No.	Time:		

Annex 5

November 30, 2011.

Hon. Noah Wekesa
MP Kwanza Constituency
National Assembly
Nairobi.



Dear Hon. Wekesa,

RE: KWANZA 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 Kwanza constituency, the NTA herein encloses a draft copy of the Kwanza 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 13th December, 2011 on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours Faithfully,

Davis Adieno,
National Coordinator
National Taxpayers Association (NTA)

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



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

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

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



January 17, 2012.

The Chairman
CDFC Kwanza Constituency
Kwanza County

Dear Sir/Madam,

RE: KWANZA CDF CITIZEN REPORT CARD - APPRECIATION

With reference to a meeting held on 1st December, 2011, at the CDF offices Kwanza, attended by the CDFC and the NTA team, we express our gratitude for the time, patience and remarkable openness you exhibited during the meeting as we went through the draft Citizen's Report Card (CRC) for Kwanza 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 Noah Wekesa
Member of Parliament,
Kwanza Constituency,
National Assembly
Nairobi

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

Annex 6

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

	Name of MP	Constituency	Date of sending 1st Draft	Date of meeting with CDFC	Date of meeting with MP
1.	Hon. Soita Shitanda	Malava	18th October 2011	21st November 2011 25th November 2011	2nd November 2011
2.	Hon. Benson Itwiku	Masinga	9th November 2011	9th September 2011	-
3.	Hon. Jamleck Kamau	Kigumo	15th November 2011	20th November 2011	24th November 2011
4.	Hon. James Maina Kamau	Kandara	15th November 2011	2nd December 2011	-
5.	Hon. Justus Kizito	Shinyalu	15th November 2011	19th January 2012	-
6.	Hon. David Musila	Mwingi South	24th November 2011	13th December 2011	13th December 2011
7.	Hon. Thomas Mwadeghu	Wundanyi	30th November 2011	8th December 2011	-
8.	Hon. Wycliffe Oparanya	Butere	30th November 2011	22nd December 2011	-
9.	Hon. Musalia Mudavadi	Sabatia	30th November 2011	14th February 2012	-
10.	Hon. Noah. Wekesa	Kwanza	30th November 2011	1st December 2011	-
11.	Hon. James Kwanya Rege	Karachuonyo	25th January 2012	18th January 2012	-
12.	Hon. Kasipul-Kabondo	Kasipul Kabondo	16th January 2012	19th January 2012	-
13.	Hon. Martin Ogindo	Rangwe	16th January 2012	20th January 2012	14th February 2012 20th February 2012
14.	Hon. Joshua Orwa Ojode	Ndhiwa	16th January 2012	23rd January 2012	23rd January 2012
15.	Hon. John Mbadi Ngo'ng'o	Gwasi	16th January 2012	24th January 2012	24th January 2012
16.	Hon. Otieno Kajwang'	Mbita	16th January 2012	25th January 2012	-
17.	Hon. Barnabas Mwangi	Kiharu	17th January 2012	-	-
18.	Hon. Kalonzo Musyoka	Mwingi North	26th January 2012	28th November 2011	-
19.	Hon. Danson Mwazo	Voi	26th January 2012	-	-
20.	Hon. Charity Ngilu	Kitui Central	24th January 2012	2nd November 2011	-
21.	Hon. Lucas Chepkitony	Keiyo North	15th February 2012	23rd November 2011	-
22.	Hon. Eugene Wamalwa	Saboti	15th February 2012	22nd November 2011	-
23.	Hon. Boaz Kaino	Marakwet West	15th February 2012	25th November 2011	-
24.	Hon. Peter Kenneth	Gatanga	28th February 2012	-	-
25.	Hon. Philip Kaloki	Kibwezi	28th February 2012	-	-
26.	Hon. Gideon Ndambuki	Kaiti	28th February 2012	-	13th March 2012
27.	Hon. Uhuru Kenyatta	Gatundu South	3rd March 2012	-	-
28.	Hon. John Mututho	Naivasha	5th March 2012	14th March 2012 16th March 2012	16th March 2012 (Telephone Conversation)
29.	Hon. Lee Kinyanjui	Nakuru Town	29th February 2012	2nd February 2012	-
30.	Hon. Katoo Metito	Kajiado South	29th February 2012	3rd February 2012	6th March 2012
31.	Hon. Joseph Nkaisserry	Kajiado Central	29th February 2012	5th January 2012	15th March 2012
32.	Hon. Naomi Shaban	Taveta	25th February 2012	-	19th March 2012
33.	Hon. Linah Jebii Kilimo	Marakwet East	15th February 2012	20th January 2012	-