

Citizen's Constituency Development Fund Report Card for Marakwet East Constituency, Elgeyo Marakwet County



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

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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 be 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 Marakwet East Constituency whose current Member of parliament is Hon. Linah Jebi Kilimo.
- A notification for the audit of the constituency was sent to Hon. Linah Jebi Kilimo, 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 Marakwet East Constituency in November 2011. A draft report was produced and sent to the CDF committee for comments and feedback. A meeting was subsequently held with the CDF committee on 20th January 2012, during which consultations were held, comments and supporting documents provided. A final draft was sent to the Member of Parliament on 15th February 2012 for comments and feedback.
- 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 Marakwet East Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Marakwet East Constituency is listed in Table 1 below. A total of Kshs. **226,732,369** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Marakwet East 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 Marakwet East Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Marakwet East	6,000,000	22,316,845	28,862,149	39,983,198	40,230,155	40,230,155	49,109,867	226,732,369

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

Kshs. 2,500,000 of taxpayers' money has been wasted on badly implemented projects

8% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

Kshs. 12,200,000 of taxpayers' money has been wasted on abandoned projects

39% of the total CDF funds allocated to the monitored projects in FY 2009/10 are on abandoned projects

Table 2:

Summary of Findings from NTA Audit of CDF Projects (FY) 2009-10 in Marakwet East Constituency

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	Kshs.
A	Well built, completed projects - good quality construction, good value for money for taxpayers'.	13	6,025,540	6,025,540	-	-
B	Badly built, complete and incomplete projects - poor quality construction, money wasted, poor value for money	11	2,500,000	2,500,000	-	-
C	Well built, ongoing projects - project not yet complete, being built in phases, so far well built	9	10,243,243	9,072,443	-	1,170,800
D	Abandoned Projects - projects are incomplete and did not receive financial allocation in the subsequent Financial Year	17	12,200,000	12,200,000	-	-
TOTAL		50	30,968,783	29,797,983	-	1,170,800

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	2,500,000	8%
Total Money Wasted (D Projects)	12,200,000	39%
Budget Unaccounted For	-	-

2.4 Recommendations to Hon. Linah Jebi Kilimo and Marakwet East CDFC

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

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

2.5 Recommendations for the CDF Board

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

3.0 NTA Research Methodology

The research methodology involved the following stages and methods.

1. Secondary Data Collection and Analysis

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

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

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

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

3. Desk-based Independent Technical Assessment and Strategic Visits

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

4. Desk-based Analysis and Final Project Classification

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

Category A Projects – Well implemented, completed projects

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

Category B Projects – Badly implemented, complete and incomplete projects

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

Category C Projects – Well implemented, incomplete projects

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

Category D Projects - Abandoned Projects

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

Category E Projects – Ghost projects

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

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

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

Category F Projects – Reallocated Funds

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

Category G Projects - Delayed implementation

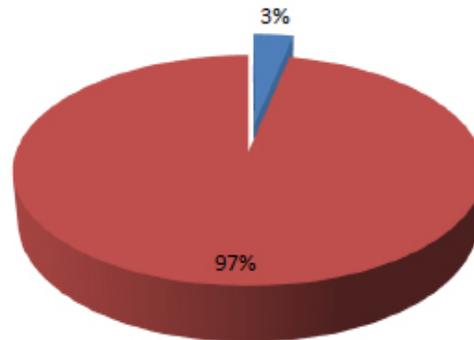
The project was officially allocated funds but the implementation has not started and funds are in the project account.

5. Comments and Review

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

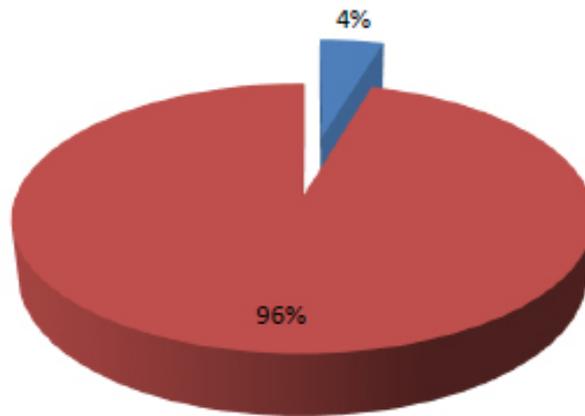
Do you know how the project was identified?

97% of the respondents know how the project was identified, while 3% of the respondents do not know



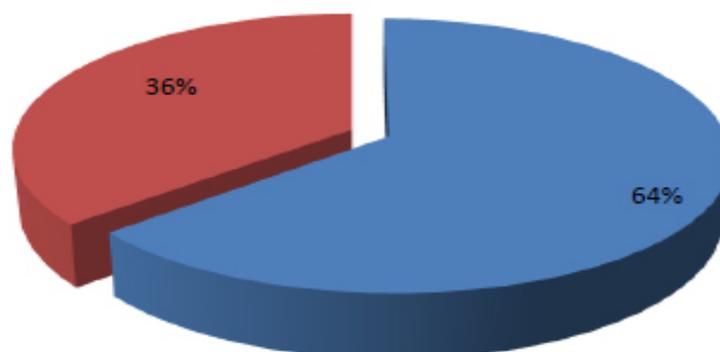
Were women involved in the project identification?

96% of the respondents said women were involved, 4% said they were not involved



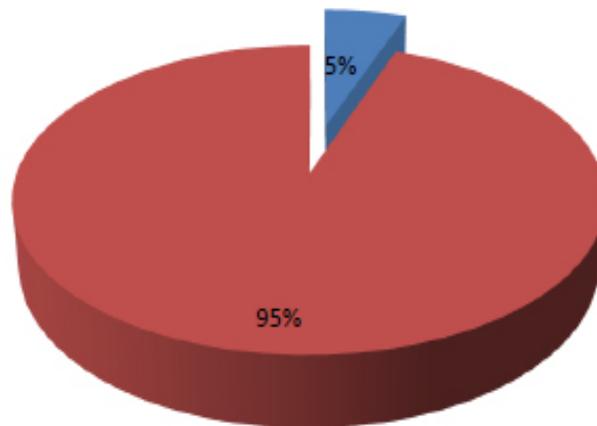
Were the disabled involved in project identification?

36% of the respondents said the disabled were involved in the selection of projects, while 64% said they were not involved



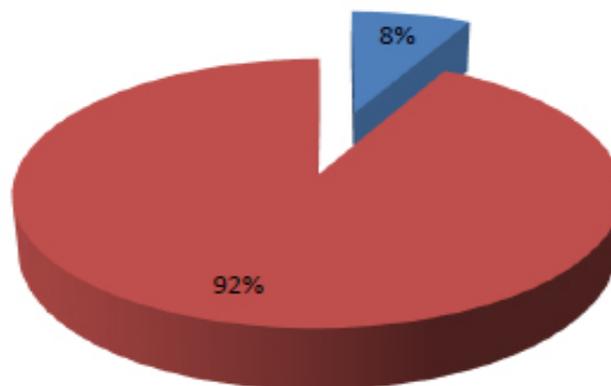
Were the youth involved in project identification?

95% of the respondents said the youth were involved, while 5% said they were not involved.



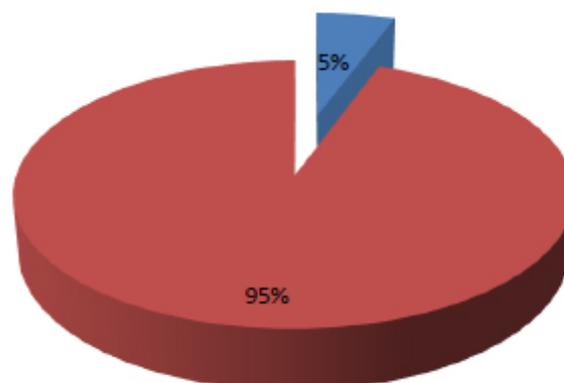
Was the community involved in the project implementation?

92% of the respondents agree that the community was involved in the implementation of the project, while 8% says the community wasn't involved



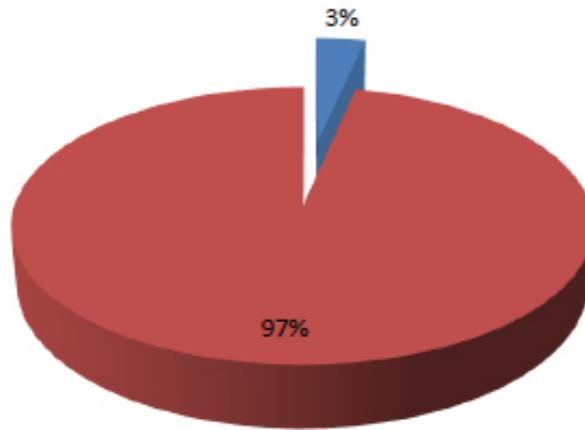
Do you know how the material are/were supplied/acquired?

95% of the respondents knew how the material were supplied/acquired, while 5% did not know.



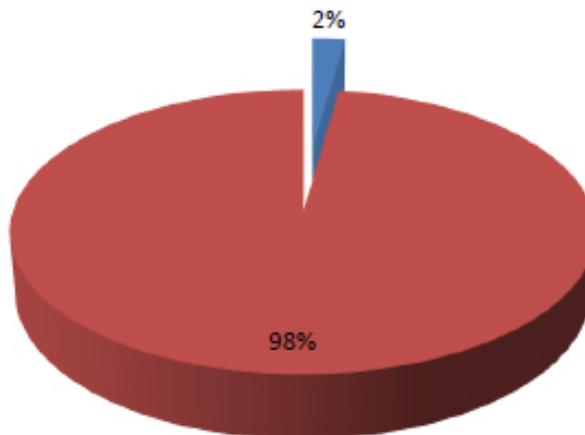
Is this project a priority to the community?

97% of the repondent agreed to the project being a priority to the community, while 3% percent did not.



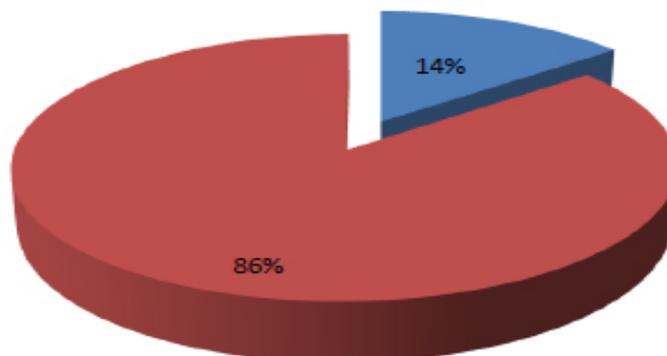
Do you know how the contractor was Identified?

98% of the respondents know how the contractor was identified 2% did not how the contractor was identified.



Does the community feel they own the project?

86% of the respondent feel they own the project while 14% does not .



Annex 1

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

Project Number	CDF/MKTE/062/2009-2010				
Constituency	Marakwet East				
Project Name	Chesoi DC & AP Office				
Project Activity	Repair of district office, administration police office & education office				
Location/Ward	Sambirir				
Date of Assessment	7/10/2011				
Total Funds Awarded to Date	2,221,540				
Total Funds Spent to Date	2,221,540				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	93%			Project Status	Complete and in use
<p>Comments: Professional construction and finishing is demonstrated in implementation of these projects, good quality materials were used; good quality blocks were used for walling and pre-painted iron sheet for roofing. The projects are serving the intended purpose fully. The community is satisfied with the projects as they were involved in identification and implementation. Taxpayers money was well utilized.</p>					

Project Number	CDF/MKTE/009/2009-2010				
Constituency	Marakwet East				
Project Name	St Mary's mon secondary school				
Project Activity	Roofing and plastering of the school library.				
Location/Ward	Mon				
Date of Assessment	30/09/2011				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	90%			Project Status	Complete and in use
<p>Comments: Roofing and plastering of the library were well undertaken, the project is visually good and no defects were noticed in the project. It is well painted, fitted with fascia board, metal door and windows and enough ventilation holes. The project is of value for money to the taxpayer.</p>					

Project Number	CDF/MKTE/056/2009-2010				
Constituency	Marakwet East				
Project Name	Murkutwo cattle dip				
Project Activity	Purchase of acaracides & renovation				
Location/Ward	Murkutwo				
Date of Assessment	28/08/2011				
Total Funds Awarded to Date	50,000				
Total Funds Spent to Date	50,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	60%			Project Status	Complete and in use
<p>Comments: Funds awarded was spent for the purchase of acaricide of which the community is still using to date.</p>					

Project Number	CDF/MKTE/016/2009-2010				
Constituency	Marakwet East				
Project Name	Kapkeny primary school				
Project Activity	Purchase of 5 office chairs, 2 tables & school gate				
Location/Ward	Mon				
Date of Assessment	05/10/2011				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	70%			Project Status	Complete and in use
<p>Comments: Furniture purchased were locally fabricated and are of good quality. The gate purchased is metallic and also of good quality and it was well fixed, the community participated in identification of the project.</p>					

Project Number	CDF/MKTE/004/2009-2010				
Constituency	Marakwet East				
Project Name	Marichor-maron dispensary				
Project Activity	Plastering of 3 classrooms				
Location/Ward	Embobut				
Date of Assessment	28/09/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	67%			Project Status	Complete and in use
Comments: Internal and external plastering was professionally undertaken. The project was implemented within budget and time frame. Funds allocated were well spent.					

Project Number	CDF/MKTE/013/2009-2010				
Constituency	Marakwet East				
Project Name	Ratya ECD				
Project Activity	Plastering 1 classroom				
Location/Ward	Mon				
Date of Assessment	06/10/2011				
Total Funds Awarded to Date	50,000				
Total Funds Spent to Date	50,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	67%			Project Status	Complete and in use
Comments: Plaster work was fairly done with even finishing. Implementation was done within the budget and time frame although funds allocated were way below to fully carry out plastering work. Some community members were hired to collect and transport sand to the site.					

Project Number	CDF/MKTE/065/2009-2010				
Constituency	Marakwet East				
Project Name	Marakwet East constituency office				
Project Activity	Purchase of 215 plastic chairs, 2 computers and photocopier				
Location/Ward	Sambirir				
Date of Assessment	08/07/2011				
Total Funds Awarded to Date	750,000				
Total Funds Spent to Date	750,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	70%			Project Status	Complete and in use
Comments: Computers purchased are of high quality and they are in use. Furniture purchased are of standard quality. Purchase of these furniture and accessories has enabled the office to run it's operations with ease.					

Project Number	CDF/MKTE/015/2009-2010				
Constituency	Marakwet East				
Project Name	Chemworor primary school				
Project Activity	Completion of library				
Location/Ward	Sambirir				
Date of Assessment	04/10/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	85%			Project Status	Complete and in use
Comments: Completion work involved painting and plastering of internal and external walls. Plastering work was professionally undertaken and paint was well applied. Generally the project represents value for money spent.					

Project Number	CDF/MKTE/049/2009-2010				
Constituency	Marakwet East				
Project Name	Chechan dispensary				
Project Activity	Plastering, fixing doors and painting				
Location/Ward	Murkutwo				
Date of Assessment	29/10/2011				
Total Funds Awarded to Date	900,000				
Total Funds Spent to Date	900,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	90%			Project Status	Complete and not in use
Comments: Plastering and painting work at the institution has been well undertaken and has given the facility a major face lift. The workmanship is exemplary and materials used are of superior quality. The community is satisfied with implementation of the project although the project is not in use.					

Project Number	CDF/MKTE/001/2009-2010				
Constituency	Marakwet East				
Project Name	Liter primary school				
Project Activity	Painting of three classrooms & purchase of 56 desks.				
Location/Ward	Kaben				
Date of Assessment	26/09/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	90%			Project Status	Complete and in use
Comments: Painting work was satisfactory done, internal and external walls have been painted, fascia board, doors and window frames. Good quality desks were also purchased using the same amount and pupils are in position to sit comfortably in classrooms. The community is satisfied with work undertaken. Taxpayers money were well spent.					

Project Number	CDF/MKTE/002/2009-2010				
Constituency	Marakwet East				
Project Name	Liter girls secondary school				
Project Activity	Planting of 3,500 tree seedlings				
Location/Ward	Kaben				
Date of Assessment	26/09/2011				
Total Funds Awarded to Date	54,000				
Total Funds Spent to Date	54,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	N/A			Project Status	Complete and in use
Comments: Eucalyptus and mango seedlings have been planted, some seedlings dried up, mango seedlings are doing well as the climate in the lowlands favours the growing of mango trees.					

Project Number	CDF/MKTE/016/2009-2010				
Constituency	Marakwet East				
Project Name	Kapsicha primary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Sambirir				
Date of Assessment	04/10/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	65%			Project Status	Complete and in use
Comments: The project was fairly implemented, good quality bricks were used for walling, quality workmanship was displayed in project implementation. The project was identified through a public baraza. The community took part in breaking stones for construction and road repair to ease transportation of building materials.					

Project Number	CDF/MKTE/043/2009-10		
Constituency	Marakwet East		
Project Name	Mon chief's office		
Project Activity	Roofing & plastering of the office		
Location/Ward	Mon		
Date of Assessment	6/10/2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	0		
Technical Performance Score	85%	Project Status	Complete and in use
Comments: The specified activity was well undertaken, good roofing sheets and timber were used and good quality plaster finish was noticed. Generally the project was well implemented and the community is already benefiting.			

Project Number	CDF/MKTE/011/2009-2010				
Constituency	Marakwet East				
Project Name	Lukeget primary school				
Project Activity	Plastering of 4 classrooms				
Location/Ward	Kibaimwa				
Date of Assessment	07/10/2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	48%			Project Status	Complete and in use
Comments: Plastering work was poorly undertaken, the surfaces are not smooth and might peel off over time, wall edges are also not straight. Funds spent could have done better work than what has been done so far.					

Project Number	CDF/MKTE/015/2009-2010				
Constituency	Marakwet East				
Project Name	Kaptora primary school				
Project Activity	Plastering & purchase of 50 desks				
Location/Ward	Mon				
Date of Assessment	25/10/2011				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	48%			Project Status	Complete and in use
Comments: The quality of desks purchased are of poor quality, materials used were not of good quality. Plaster surfaces are not even thus a sign of poor workmanship.					

Project Number	CDF/MKTE/050/2009-2010				
Constituency	Marakwet East				
Project Name	Mogil Sub district hospital				
Project Activity	Building 2 staff quarters				
Location/Ward	Mon				
Date of Assessment	06/10/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	48%			Project Status	Incomplete and not in use
Comments: Implementation of the project was not carried out to the required standard, some defects were noticed during technical assessment; concrete for beams was poorly mixed, the roof outline is not straight and roof joints were poorly done and all these are signs of poor workmanship.					

Project Number	CDF/MKTE/012/2009-2010				
Constituency	Marakwet East				
Project Name	Koibirir chief's office				
Project Activity	Roofing and plastering 3 offices				
Location/Ward	Koibirir				
Date of Assessment	05/10/2011				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	49%			Project Status	Complete and in use
Comments: Roofing and plastering was poorly done; the roof outline is poor and not straight, the plaster surfaces are not even. The project represents poor value for money spent.					

Project Number	CDF/MKTE/011/2009-2010				
Constituency	Marakwet East				
Project Name	Tuturung primary school				
Project Activity	Construction of 2 ECD classrooms				
Location/Ward	Kipkener				
Date of Assessment	03/10/2011				
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: Plaster work was not well undertaken and finishing is poor. The projects are not visually good. Funds allocated for these projects were not well spent.					

Project Number	CDF/MKTE/008/2009-2010				
Constituency	Marakwet East				
Project Name	Moror primary school				
Project Activity	Purchase of 18 window glasses and plastering of wall and floor.				
Location/Ward	Embolot				
Date of Assessment	01/10/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	49%			Project Status	Complete and in use
Comments: Poor workmanship is displayed in these projects, floor plaster is peeling off, window sill levels and roof outlines are not straight and plaster finish was not evenly spread. Funds awarded to these projects were misused.					

Project Number	CDF/MKTE/013/2009-2010				
Constituency	Marakwet East				
Project Name	Kerbut primary school				
Project Activity	Plastering of 2 classrooms & purchase of 8 window grills				
Location/Ward	Kipkener				
Date of Assessment	03/10/2011				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	49%			Project Status	Incomplete and in use
Comments: Plaster work was not well undertaken, plaster finish is not good and finishing was poorly done. Taxpayers money was not well spent.					

Project Number	CDF/MKTE/007/2009-2010				
Constituency	Marakwet East				
Project Name	Kapchebau secondary school				
Project Activity	Construction of 4 classrooms				
Location/Ward	Embolot				
Date of Assessment	01/10/2011				
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	Complete and in use
Comments: Poor workmanship is evident in these project, cement plaster is poor, paint finish is not uniform, fascia boards are not aligned and some walls are not straight. Cracks on top of foundation, around doors and windows were noticed. Inadequate funding of this projects could be the cause of shoddy work undertaken.					

Project Number	CDF/MKTE/003/2009-2010				
Constituency	Marakwet East				
Project Name	Chawis primary school				
Project Activity	Purchase of building materials				
Location/Ward	Embolot				
Date of Assessment	28/09/2011				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	40%			Project Status	Incomplete and not in use
Comments: The project was poorly implemented, the ring beam surface is not even and mortar joints are not straight. The project is stalled and continued exposure to harsh weather conditions will further deteriorate the project. The project does not represent commensurate value for money.					

Project Number	CDF/MKTE/009/2009-2010				
Constituency	Marakwet East				
Project Name	Itum ECD				
Project Activity	Construction of 2 classrooms and an office				
Location/Ward	Kipkener				
Date of Assessment	03/10/2011				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	40%			Project Status	Incomplete and in use
Comments: Poor workmanship is displayed in this project in addition to poor quality materials used, the walls are made of mud which are not long lasting. Some windows are missing. The nature of the classrooms do not provide a good learning environment. Better classrooms should be constructed. Taxpayers money were clearly wasted in implementation of these projects.					

Project Number	CDF/MKTE/039/2009-2010				
Constituency	Marakwet East				
Project Name	Chesongoch small home				
Project Activity	Roofing and plastering				
Location/Ward	Murkutwo				
Date of Assessment	06/10/2011				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	49%			Project Status	Complete and in use
Comments: Materials used for roofing are old and plaster finish is also poor. Old iron sheets should be replaced with new good quality iron sheets, plaster work should be repeated to give the project a better look. The project management committee commented that funds were not sufficient to buy new iron sheets					

Project Number	CDF/MKTE/008/2009-2010				
Constituency	Marakwet East				
Project Name	Queen of peace secondary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Murkutwo				
Date of Assessment	29/09/2011				
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
<p>Comments: The workmanship displayed in this projects is good, the roof is well raised and roofing materials are of good quality, internal and external finishes were well done. Fittings were also well done. The only remaining work is painting and fitting of fascia board. So far, funds were well spent.</p>					

Project Number	CDF/MKTE/041/2009-2010				
Constituency	Marakwet East				
Project Name	Murkutwo chief's office				
Project Activity	Roofing of chief's office				
Location/Ward	Murkutwo				
Date of Assessment	27/09/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	60%			Project Status	Ongoing and not in use
<p>Comments: Roofing of the building is complete, pre-painted iron sheets were used. Construction work is still ongoing but so far, the workmanship employed is commendable, walls and the roof are straight, metal doors have been fixed. The project would be of much benefit to the community after completion.</p>					

Project Number	CDF/MKTE/007/2009-2010				
Constituency	Marakwet East				
Project Name	Kabaldamet dispensary				
Project Activity	Extension of out-patient department				
Location/Ward	Koibirir				
Date of Assessment	29/09/2011				
Total Funds Awarded to Date	920,000				
Total Funds Spent to Date	299,200				
Balance in Bank account	621,000			Category	C
Technical Performance Score	69%			Project Status	Ongoing and in use
<p>Comments: The project is so far well implemented, workmanship is commendable. Construction work is ongoing and the project promises to provide value for money upon completion. Refer to annex 6 for bank statement.</p>					

Project Number	CDF/MKTE/009/2009-2010				
Constituency	Marakwet East				
Project Name	Tot day secondary school				
Project Activity	Construction of 2 dormitories ,1 clas-room and 2 offices				
Location/Ward	Koibirir				
Date of Assessment	30/09/2011				
Total Funds Awarded to Date	1,500,000				
Total Funds Spent to Date	1,500,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	70%			Project Status	Ongoing and in use
<p>Comments: So far, the workmanship for these projects is commendable, fixing of doors and windows was well done, external plastering was professionally undertaken. Good quality materials were used for construction. The community was involved in project identification and implementation. The projects will be of much benefit upon completion.</p>					

Project Number	CDF/MKTE/006/2009-2010				
Constituency	Marakwet East				
Project Name	Kaparon dispensary				
Project Activity	Plastering, painting and fixing of doors				
Location/Ward	Kaben				
Date of Assessment	28/09/2011				
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	70%			Project Status	Ongoing and in use
<p>Comments: So far, plastering work has been well undertaken and it is ongoing, terrazzo has been used for flooring, 11 metal doors and 3 wooden doors has been fixed. The community is so far happy with implementation of the project as medical services can now be accessed from the nearby dispensary. The community contributed 23.5 acres of land for construction of the dispensary.</p>					

Project Number	CDF/MKTE/014/2009-2010				
Constituency	Marakwet East				
Project Name	Mungwo primary school				
Project Activity	Construction of 4 classrooms				
Location/Ward	Embolot				
Date of Assessment	07/10/2011				
Total Funds Awarded to Date	973,243				
Total Funds Spent to Date	973,243				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	65%			Project Status	Ongoing and in use
<p>Comments: So far, the projects have been well implemented and good quality materials have been used, natural stones have been used for walling. Implementation of the project delayed due to poor road network that hindered transportation of building materials. The community reluctantly participated in implementation of the project.</p>					

Project Number	CDF/MKTE/010/2009-2010				
Constituency	Marakwet East				
Project Name	Kabetwa dispensary				
Project Activity	Building of staff quaters				
Location/Ward	Mokoro				
Date of Assessment	03/10/2011				
Total Funds Awarded to Date	2,400,000				
Total Funds Spent to Date	1,850,000				
Balance in Bank Account	550,000			Category	C
Technical Performance Score	68%			Project Status	Ongoing and not in use
<p>Comments: Workmanship displayed up to the lintel level is standard, bricks are well layed with use of well mixed ballast. Materials used and those at the site are of good quality. The community was involved in project identification and implementation. Youths helped in clearing the site. Full value for money will be realised upon successfully completion of the project. Refer to annex 7 for bank statement.</p>					

Project Number	CDF/MKTE/005/2009-2010				
Constituency	Marakwet East				
Project Name	Kamogo dispensary				
Project Activity	Plastering, fixing of 4 doors & purchase of windows				
Location/Ward	Embolot				
Date of Assessment	29/09/2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	70%			Project Status	Ongoing and not in use
<p>Comments: Plastering was well undertaken, four metal doors and windows were timely and well fixed, window panes have been purchased and are yet to be fitted. Work done so far is commensurate to the funds spent.</p>					

Project Number	CDF/MKTE/013/2009-2010				
Constituency	Marakwet East				
Project Name	Kerio Valley irrigation				
Project Activity	Purchase of irrigation pipes and construction of irrigation tunnels.				
Location/Ward	Kaben				
Date of Assessment	05/10/2011				
Total Funds Awarded to Date	2,100,000				
Total Funds Spent to Date	2,100,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	73%			Project Status	Ongoing and in use
Comments: Good workmanship is displayed in construction of tunnels and fixing of pipes. Good quality pipes were purchased. The project targets to cover 20 acres of land and so far the project has covered 3.5 acres. The community was fully involved in project identification as it will increase food security in the area. So far, taxpayers money has been well spent.					

Project Number	CDF/MKTE/014/2009-2010				
Constituency	Marakwet East				
Project Name	Mogil secondary school				
Project Activity	Construction of laboratory				
Location/Ward	Mon				
Date of Assessment	05/10/2011				
Total Funds Awarded to Date	1,400,000				
Total Funds Spent to Date	1,400,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	70%			Project Status	Ongoing and in use
Comments: Good workmanship was displayed in implementation of the project, no defects are noticed in the project, roofing was well done with use of pre-painted iron sheets, plastering was professionally done. The community participated in implementation of the project. More funds should be allocated to complete it.					

Project Number	CDF/MKTE/012/2009-2010				
Constituency	Marakwet East				
Project Name	Kipkener secondary school				
Project Activity	Construction of laboratory				
Location/Ward	Kipkener				
Date of Assessment	03/10/2011				
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	80%			Project Status	Ongoing and in use
Comments: Excellent workmanship is so far displayed in this project, metal doors and windows have been well fitted, plaster finish is good and good quality roofing materials were used. Funds spent is commensurate to work done so far. The project was a priority to the community.					

Project Number	CDF/MKTE/010/2009-2010				
Constituency	Marakwet East				
Project Name	Chesetan primary school				
Project Activity	Construction of 2 classrooms.				
Location/Ward	Kibaimwa				
Date of Assessment	30/9/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	69%			Project Status	Incomplete and in use
Comments: The projects were well implemented with evidence of professional workmanship; the walls are straight and the roof is well aligned. Fittings were well done and they are of good quality. The community was involved in project identification and implementation. Funds spent so far did a good work and more funds should be awarded to complete the project.					

Project Number	CDF/MKTE/006/2009-2010				
Constituency	Marakwet East				
Project Name	Embolot chief's office				
Project Activity	Construction of chief's office & toilet				
Location/Ward	Embolot				
Date of Assessment	30/09/2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	78%			Project Status	Incomplete and in use
Comments: Commendable workmanship is depicted in this project, roofing and brick laying were professionally undertaken. Iron sheets used for roofing are of high quality. The project was identified during the chief's baraza. The project requires more funds to complete.					

Project Number	CDF/MKTE/051/2009-2010				
Constituency	Marakwet East				
Project Name	Toroko primary school				
Project Activity	Plastering of 3 classrooms and fixing of windows and doors				
Location/Ward	Mokoro				
Date of Assessment	26/09/2011				
Total Funds Awarded to Date	623,000				
Total Funds Spent to Date	623,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	68%			Project Status	Incomplete and in use
Comments: There are no noticeable defects in plaster work undertaken so far, plaster finish is even thus a sign of good workmanship. Metallic doors and grilled windows have been fitted. One classroom has not yet been painted as funds awarded were not enough to complete plaster work. More funds should be solicited to complete the one classroom. Funds were well spent.					

Project Number	CDF/MKTE/042/2009-2010				
Constituency	Marakwet East				
Project Name	Kibaimwa chief's office				
Project Activity	Roofing, plastering, fixing door & windows.				
Location/Ward	Kibaimwa				
Date of Assessment	07/10/2011				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	72%			Project Status	Incomplete and in use
Comments: Roofing of the building was professionally done with use of pre-painted iron sheets. Metal door and windows were well fitted. Plaster work has not yet been undertaken. More funds should be allocated to the project to complete the pending work.					

Project Number	CDF/MTKE/001/2009-2010				
Constituency	Marakwet East				
Project Name	St. Michael primary school				
Project Activity	Renovation of 5 classrooms				
Location/Ward	Embobut				
Date of Assessment	27/09/2011				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	65%			Project Status	Incomplete and in use
Comments: Plastering work was well undertaken, plaster edges are good and surfaces are straight, part of the building has been painted with white watery paint. The project still requires more funds to complete.					

Project Number	CDF/MKTE/008/2009-2010				
Constituency	Marakwet East				
Project Name	Kapkain primary school				
Project Activity	Construction of 3 classrooms				
Location/Ward	Mokoro				
Date of Assessment	30/09/2011				
Total Funds Awarded to Date	750,000				
Total Funds Spent to Date	750,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	70%			Project Status	Incomplete and in use
Comments: Good workmanship is displayed in these projects as there are no visible defects so far, the building is strong thus a sign of use of good quality materials, pre-painted iron sheets were used for roofing, plastering work was well undertaken and doors and windows were well been fitted. The community was involved in project implementation.					

Project Number	CDF/MKTE/003/2009-2010				
Constituency	Marakwet East				
Project Name	Sambalat primary school				
Project Activity	Construction of 4 classrooms				
Location/Ward	Kaben				
Date of Assessment	26/09/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	65%			Project Status	Incomplete and not in use
Comments: This project was implemented in partnership with the parents who contributed kshs.250,000. The workmanship displayed up to the beam level is good, mortar joints are good and the ring beams are fairly straight. Good building stones were used for construction. The project is taking too long to be completed and the community is not happy with the slow pace of implementation. More funds should be allocated to complete the project.					

Project Number	CDF/MKTE/004/2009-2010				
Constituency	Marakwet East				
Project Name	Kerio Valley secondary school				
Project Activity	Construction of 2 classrooms and office				
Location/Ward	Koibirir				
Date of Assessment	27/09/2011				
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 not in use
Comments: Good workmanship is evident in this project as there are no visible defects so far, construction lines are straight, good quality materials were used in construction; pre-painted iron sheets and treated timber were used for roofing. Internal and external plastering and fittings are the major pending work. The community contributed land for construction of the projects.					

Project Number	CDF/MKTE/011/2009-2010				
Constituency	Marakwet East				
Project Name	Kapkobil primary school				
Project Activity	Construcion of 3 classrooms				
Location/Ward	Mokoro				
Date of Assessment	03/10/2011				
Total Funds Awarded to Date	1,150,000				
Total Funds Spent to Date	1,150,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	75%			Project Status	Incomplete and in use
<p>Comments: Good quality materials were used with good workmanship; natural stones were used for walling while pre- painted iron sheets were used for roofing. The verandah is supported with strong metal pillars and all doors and windows have been fixed, painting was still pending during the assessment. The Member of parliament gave a personal donation of kshs. 300,000 towards the project.</p>					

Project Number	CDF/MKTE/015/2009-2010				
Constituency	Marakwet East				
Project Name	Mungwo dispensary				
Project Activity	Completion of a dispensary				
Location/Ward	Embobut				
Date of Assessment	07/10/2011				
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
<p>Comments: Completion work involved; roofing, plastering, fixing of doors and windows. Roofing has been undertaken with use of iron sheets and part of the wall has been plastered. The cost of the project is high due to high transport cost. The community did not took part in project implementation. The project would be of much benefit to the community if it's completion is hastened.</p>					

Project Number	CDF/MKTE/010/2009-2010				
Constituency	Marakwet East				
Project Name	Endiwa primary school				
Project Activity	Plastering of 3 classrooms				
Location/Ward	Kipkener				
Date of Assessment	03/10/2011				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	60%			Project Status	Incomplete and in use
<p>Comments: Plaster work was halfway undertaken since funds were insufficient to complete it. The two classrooms that have been plastered have no noticeable defects. Windows and doors have not yet been fitted, the floor needs to be repaired as there are potholes. It would be wise if more funds for completion are allocated to the project.</p>					

Project Number	CDF/MKTE/017/2009-2010				
Constituency	Marakwet East				
Project Name	Maina dispensary				
Project Activity	Plastering of 3 rooms				
Location/Ward	Koibarak				
Date of Assessment	04/10/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	70%			Project Status	Incomplete and in use
<p>Comments: Plastering work was evenly done in already completed part. External wall has been well painted. So far, two rooms have been plastered and the community is requesting for little funds to complete plastering work.</p>					

Project Number	CDF/MKTE/005/2009-2010				
Constituency	Marakwet East				
Project Name	Endo piped water				
Project Activity	Purchase, construction of water intake & installation of pipes				
Location/Ward	Endo				
Date of Assessment	28/09/2011				
Total Funds Awarded to Date	2,800,000				
Total Funds Spent to Date	2,800,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	70%			Project Status	Incomplete and in use
<p>Comments: Construction of water intake was well undertaken, it is strong as good quality materials were used; concrete cement, wire mesh were used. Water tank was well raised and supported with concrete pillars. It holds 10,000 litres of water. The project has not reached all the targeted locations due to insufficient funds thus need more funds to achieve that.</p>					

Project Number	CDF/MKTE/014/2009-2010				
Constituency	Marakwet East				
Project Name	Sambirir boys secondary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Sambirir				
Date of Assessment	04/10/2011				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	70%			Project Status	Incomplete and not in use
<p>Comments: The projects have been well erected, good workmanship is displayed from roofing to laying of bricks, good quality materials were used for construction. The community confirmed their participation in project selection and implementation. Finishing of the projects has not been undertaken. More funds are needed to complete the project.</p>					

Project Number	CDF/MKTE/012/2009-2010				
Constituency	Marakwet East				
Project Name	Kombases primary school				
Project Activity	Construction of 1 classroom and office				
Location/Ward	Kibaimwa				
Date of Assessment	06/10/2011				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	55%			Project Status	Incomplete and in use
<p>Comments: The project was fairly implemented, much work was undertaken with less funds awarded, window panes and fascia board are missing. Iron sheets need to be replaced or painted as they have started rusting. CDF should consider funding the project to complete the pending work.</p>					

Annex 2

CDF Project Rapid Assessment Form

1. General Project Information

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

2. Project Status

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

3. Financial Information

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

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

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

4. Project defects

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

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

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

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

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

6. Citizens Priorities

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

7.0 Respondent Details

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

Name and Title of Respondent	Tel No:	Gender	Age

8.0 General Comments

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

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

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

Research Assistants Name: _____

Date of visit: _____ Time of Visit _____

RAs Telephone Number; _____ Signed: _____

Annex 3

CDF Project Users Questionnaire

Quest. No.:

Name of RO

Instructions for ROs

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

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

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

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 4

Technical Project Assessment Form

Project Score (Out of 100)	%	Project No.	
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Project Type (Source of funds)	Project Activity
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Project Name	Constituency Name
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County Name	Location / Ward Name
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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:



15th February, 2012

Hon. Linah Jebi Kilimo
MP Marakwet East Constituency
National Assembly
Nairobi.

Dear Hon Kilimo,

RE: MARAKWET EAST 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 Marakwet East constituency, the NTA herein encloses a draft copy of the Marakwet East 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 Wednesday 5th March, 2012 on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours Faithfully,

Davis Adieno,
National Coordinator
National Taxpayers Association (NTA)

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

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

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

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

5th April, 2012

Hon. Linah Jebi Kilimo
Member of Parliament
Marakwet East Constituency
National Assembly
Nairobi

Dear Hon Kilimo,

RE: MARAKWET EAST CDF CITIZEN REPORT CARD REVIEW- APPRECIATION

With reference to a meeting held on 20th January, 2012 at NTA Rift Valley office attended by CDFC and the NTA team, we express our gratitude for the time, patience and remarkable openness you exhibited during the meeting as we went through the draft Citizen's Report Card (CRC) for Marakwet East 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. The Chairman,
CDFC, Marakwet East Constituency,
Marakwet County.

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

ACCOUNT STATEMENT

Customer:

Account: 1121421393 KABAL DAMET DISPENSARY Jilue/Tungu/Salary Ac

Statement Period: 30 SEP 2011 -

Balance at Period Start 618,360.00 KES

Balance at Period End: 1,132.60 KES

TXN DATE	DESCRIPTION	VALUE DATE	MONEY OUT	MONEY IN	LEDGER BALANCE
30 SEP 2011	Maint Chng AT-KPSWR 1121421393 1121421393 CONCFE	01 OCT 2011	-50		618,360.00
19 NOV 2011	Cash Withdrawal Charge JOHANA KIROTICH AT-ELDRT	19 NOV 2011	-200.00		618,310.00
19 NOV 2011	Cash Withdrawal JOHANA KIROTICH AT-ELDRT TT11323	19 NOV 2011	-350,000.00		618,110.00
30 NOV 2011	Maint Chng AT-KPSWR 1121421393 1121421393 CONCFE	01 DEC 2011	-50		268,110.00
15 DEC 2011	Cash Withdrawal Charge SELVES AT-KPSWR TT11349L9	15 DEC 2011	-200.00		268,060.00
15 DEC 2011	Cash Withdrawal SELVES AT-KPSWR TT11349L9	15 DEC 2011	-267,000.00		267,860.00
31 DEC 2011	Maint Chng AT-KPSWR 1121421393 1121421393 CONCFE	01 JAN 2012	-50		810.00
31 DEC 2011	Credit Interest 1121421393-20111231	01 JAN 2012		379.55	1,189.55
31 DEC 2011	Tax Amount Due 1121421393-20111231	01 JAN 2012	-66.95		1,132.60
BALANCE AT PERIOD END:					1,132.60

BALANCE AT PERIOD END:

-617,806.95

379.55

1,132.60

Favourites

KCB.ACCT.STMT.CHARGE

more options
clear selection Find

Account Number equals

*1121421393

Booking Date

[greater than or equals]

*20110930

CHARGE

equals

YES

KE0010001 : KCB.ACCT.STMT.CHARGE

Annex 7



KCB | Making the Difference

KABETWA DISPENSARY - CDF
 -
 An account with
 KENYA COMMERCIAL BANK LTD

KCB KAPSOWAR - 4133
 175 30400 KAPSOWAR

TEL : 5321216
 FAX : 5321216

ACCOUNT NO.
 1130864855

CURRENCY
 KES

SHEET No. 2

ACCOUNT TYPE : CURRENT

TRANS. DATE	VALUE DATE	TRANSACTION DETAILS	Money Out	Money in	BALANCE
07/11/2011		BALANCE B/FWD			398,125.00
30/11/2011	01/12/2011	Maint Chrg AT-KPSWR 1130864855	300.00		397,825.00
07/12/2011		BALANCE C/FWD			397,825.00
Your Available Balance as at			07/12/2011 :	397,825.00	

NB. Failing receipt by the Bank within 28 days from dispatch of the statement notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any query intimating disagreement should be addressed to the Manager, Operations.

KABETWA DISPENSARY - CDF
 P.O BOX 559
 30700 ITEN

Dear Customer,
 The new cheque clearing system went live on August 15th. All customers should be using the new cheques by now. This is an industry wide initiative aimed at improving the cheque clearing process. If you have not yet collected your new cheque book, kindly collect it from your branch.

Annex 8

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

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