

Citizen's Constituency Development Fund Report Card for

Marakwet West Constituency, Elgeyo Marakwet County



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

TABLE OF CONTENTS

1.0	Introduction	3
2.0	Executive Summary	3
2.1	About CDF	3
2.2	About this Citizen Report Card	4
2.3	Summary Findings	4
	Table 1: CDF Allocations to Marakwet West Constituency (FY) 2003/04 - 2009/10	4
	Table 2: Summary of Findings from NTA Audit of CDF Projects (FY)2009-10	5
2.4	Recommendations for Hon. Boaz Kipchumba Kaino and Marakwet West CDFC	6
2.5	Recommendations for the CDF Board	6
3.0	NTA Research Methodology	7
4.0	Perception Survey for CDF projects monitored in Marakwet West Constituency	9
	Annex 1: Project Classification Summary Tables, Project Profiles and digital photographs for all CDF projects visited and assessed in the Financial Year (FY) 2009-10	
	Category A projects	13 - 18
	Category B projects	19 - 20
	Category C projects	21 - 27
	Category D projects	28 - 32
	Category E projects	33
	Category G projects	34
	Annex 2: CDF Project Rapid Assessment Form	35
	Annex 3: CDF Project Users' Questionnaire	38
	Annex 4: Technical Project Assessment Form	40
	Annex 5: Correspondence with Member of Parliament and CDFC	41
	Annex 6: Supporting documents	43
	Annex 7: List of MP's / CDFC's that met or sent comments on the draft CDF CRC	44

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 governments services for all citizens living in western province
- The NTA is also conducting Sector Public Expenditure Reviews to identify areas where services can be improved to benefit all Kenyans.
- NTA has conducted research and provided information to Kenyans through its Citizen Report Cards (CRCs), scoping studies, public forums and civic education through the media to present issues of how devolved funds are being used and their impact on development in constituencies in a user-friendly, simple, and accessible manner.
- NTA has produced Constituency Development Fund (CDF) Citizens Report Cards (CRCs) for 121 constituencies and Local Authority Transfer Fund (LATF) CRCs in 21 local authorities.
- Baseline Scoping studies and report cards have also been produced for key public services like Health, Education, Registration Services, Rural Roads, Post Budget analysis and Security to enhance demand for accountability and potential for public action.
- NTA is implementing a public primary school report card nationwide in partnership with the Ministry of Education that seeks to bring parental involvement back to the management of public primary schools.

2.0 Executive Summary

2.1 About CDF

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

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

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

2.2 About this Citizen Report Card

- This Citizen's Report Card (CRC) has been researched and published by the National Taxpayers Association (NTA) to sensitize citizens, elected representatives, government officials and civil society organizations on the management of the Constituency Development Fund (CDF). CRCs are participatory surveys that solicit user feedback on the performance and delivery of public services.
- This Citizen's Report Card presents findings from research in Marakwet West Constituency whose current Member of parliament is Hon. Boaz Kipchumba Kaino.
- A notification for the audit of the constituency was sent to Hon. Boaz Kipchumba Kaino, 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 and February 2012.
- TA completed field research and the technical assessment in Marakwet West 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 25th November 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 Marakwet West Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Marakwet West Constituency is listed in Table 1 below. A total of Kshs. **230,833,231** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Marakwet West 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 West Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Marakwet West	6,000,000	22,731,420	29,398,368	40,726,031	40,977,576	40,977,576	50,022,260	230,833,231

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

Kshs. 2,300,000 of taxpayers' money has been wasted on badly implemented projects

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

Kshs. 9,829,568 of taxpayers' money has been wasted on abandoned projects

17% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on abandoned projects

Kshs. 650,000 of taxpayers' money is unaccounted for

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 Marakwet West Constituency

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	
A	Well built, completed projects - good quality construction, good value for money for taxpayers'.	24	13,162,000	13,162,000	-	-
B	Badly built, complete and Ongoing projects - poor quality construction, money wasted, poor value for money	6	2,300,000	2,300,000	-	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	27	32,423,851	31,823,851	600,000	-
D	Abandoned Projects - projects are incomplete and did not receive financial allocation in the subsequent Financial Year.	17	9,829,568	9,829,568	-	-
E	Ghost projects - officially allocated funds, but project does not physically exist	1	50,000	-	50,000	-
G	Delayed implementation - project was officially allocated funds but the implementation has not started.	2	650,000	-	-	650,000
TOTAL		77	58,415,419	57,115,419	650,000	650,000

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	2,300,000	4%
Total Money Wasted (D Projects)	9,829,568	17%
Budget Unaccounted For	650,000	1%

2.4 Recommendations to Hon. Boaz Kipchumba Kaino and Marakwet West 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.

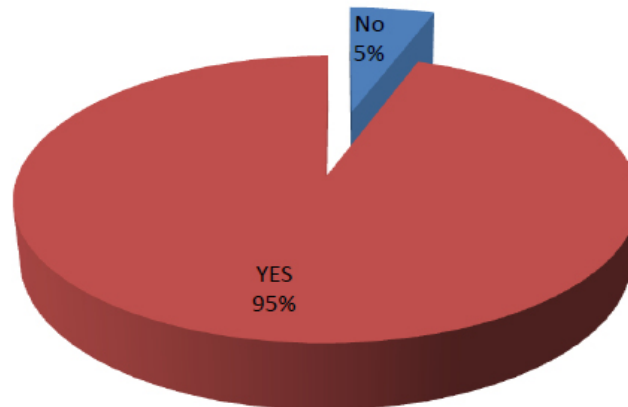
Category G Projects - Delayed implementation

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

5. Comments and Review

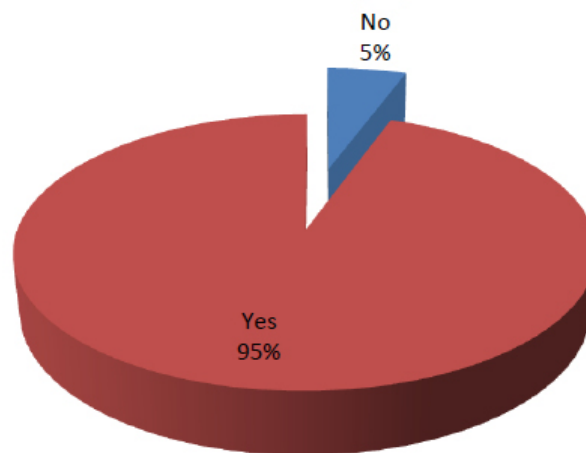
Following the elaborate process of compiling the Citizen's Report Card, the NTA developed a draft report of the findings. This report was then sent to the area Member of Parliament (copied to the CDF Board) for his/her comments. The MP was given a period of two weeks to comment on the draft report. In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

Do you know how the project was identified?



95% of the respondents know how the project was identified , while 5% of the respondents do not know

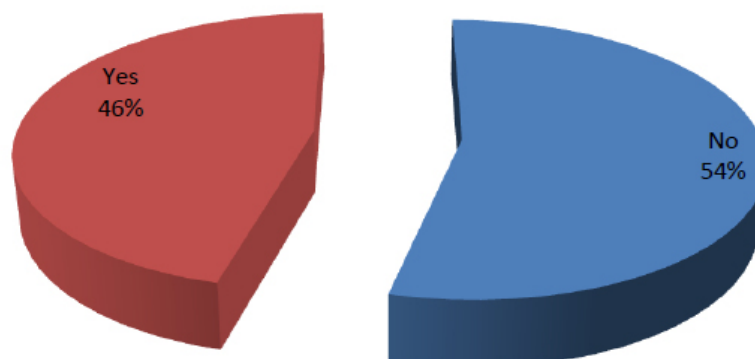
Were women involved in the project identification?



95% of the respondents said women were involved, 5% said they were not involved

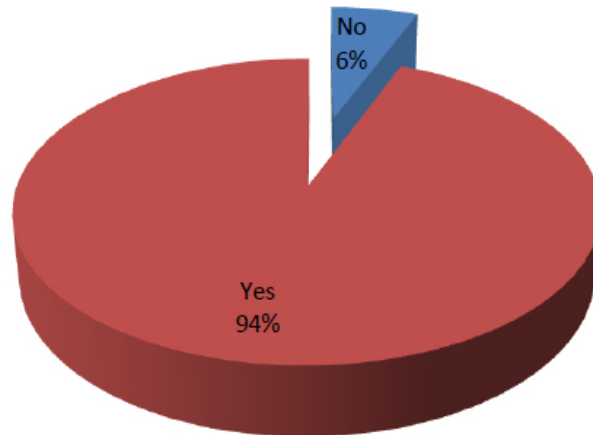
Were the disabled involved in identification of the projects?

46% of the respondents said the disabled were involved in the selection of projects , while 54% said they were not involved



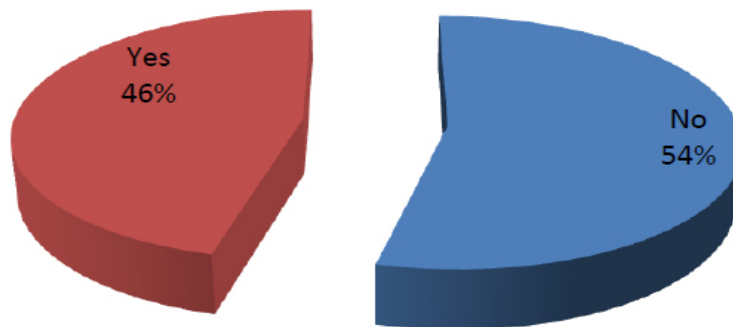
Were the youth involved in project identification?

94% of the respondents said the youth were involved, while 6% said they were not involved.



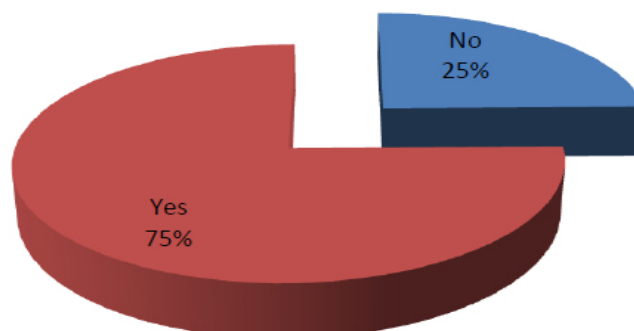
Does the community feel they own the project?

46% of the respondents said the community feels they own the project, while 54% said the community does not.



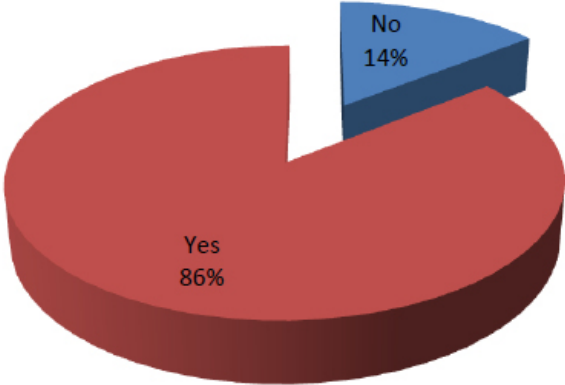
Do you know how the materials are/were supplied/acquired?

75% of the respondents said they know how the materials were supplied/ acquired, while 25% said they do not know.



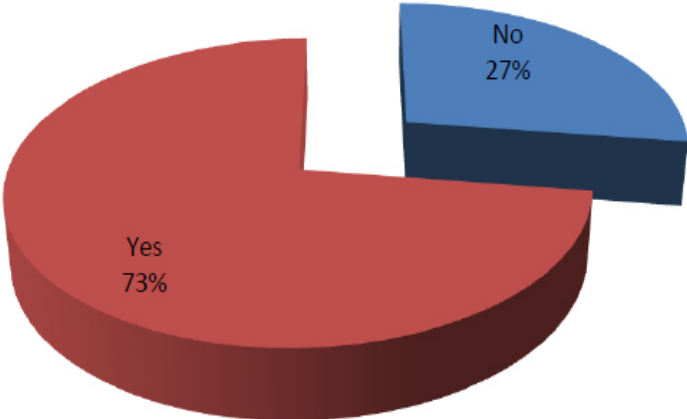
Does the project serve the intended purpose?

86% of the respondents said the project serves the intended purpose, while 14% said the project does not.



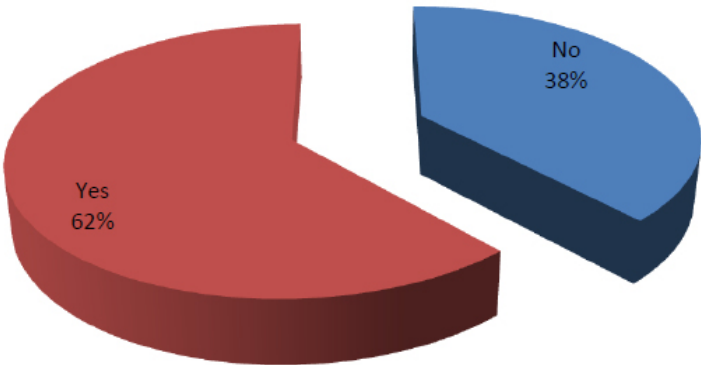
Do you know how the contractor was identified?

73% of the respondents know how the contractor was identified, while 27% said they don't know




Is this project a priority for this community?

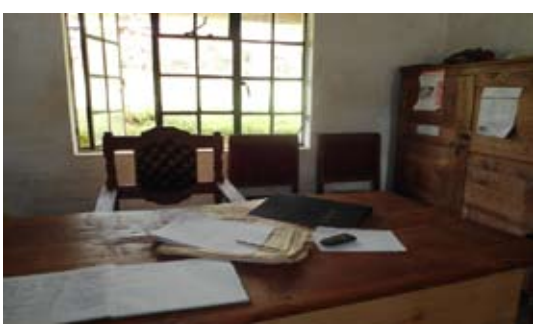
62% of the respondents said the project is a priority for this community, while 38% said it's not a priority





Annex 1


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

Project Number	CDF/MKW/035/2009-2010				
Constituency	Marakwet west				
Project Name	Yemit girl's secondary school				
Project Activity	Construction of two classrooms				
Location/Ward	Kuserwa				
Date of Assessment	10/09/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	73%			Project Status	Complete and in use
Comments: The project was partly funded by parents who contributed an additional amount of kshs 600,000. The project was well executed with good quality materials and qualified workmanship was employed as evident from finishing to fixing of windows with window panes, doors and strong metallic support pillars. There is value for money in the project.					


Project Number	CDF/MKW/082/2009-2010				
Constituency	Marakwet west				
Project Name	Kaptalamwa chief's office				
Project Activity	Purchase of 6 chairs, 1 table & installation of electricity				
Location/Ward	Kapkochur				
Date of Assessment	08/09/2011				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	85%			Project Status	Complete and in use
Comments: The project was implemented within the estimated budget. Installation of electricity has been professionally done and six executive chairs and a cabinet table have been bought. The project represents value for taxpayers money					

Project Number	CDF/MKW/50/2009-2010				
Constituency	Marakwet west				
Project Name	Kerer dispensary				
Project Activity	Purchase of 1 acre of land				
Location/Ward	Lelan				
Date of Assessment	09/09/2011				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	100%			Project Status	Complete and not in use
Comments: The purchase of land was timely done and ready for use. It is within the budget estimates. The community was involved in project identification.					


Project Number	CDF/MKW/ /2009/2010				
Constituency	Marakwet west				
Project Name	Kapsait primary school				
Project Activity	Construction of 2 classrooms & an office				
Location/Ward	Lelan				
Date of Assessment	07/09/2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	59%			Project Status	Complete and in use
Comments: The level of workmanship is fair and quality of materials used are good. The project is complete and in use despite the amount of money spent. The community was involved in project identification and implementation. De-congestion in classrooms has improved with the construction of two extra classrooms and the community is satisfied with implementation of the project.					

Project Number	CDF/MKW/052/2009-2010			
Constituency	Marakwet west			
Project Name	Embomrkui water project			
Project Activity	Construction of intake and piping			
Location/Ward	Arror			
Date of Assessment	23/09/2011			
Total Funds Awarded to Date	400,000			
Total Funds Spent to Date	400,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	80%		Project Status	Complete and in use


Comments: The water intake was firmly constructed, good quality materials were used for construction, piping work was well done and long lasting pipes were used. The community is satisfied with implementation of the project as this was one of their priority project. Taxpayers money were well utilized in implementation of this project.

Project Number	CDF/MKW/004/2009-2010			
Constituency	Marakwet west			
Project Name	Kipkener primary school			
Project Activity	Construction of 3 classrooms			
Location/Ward	Arror			
Date of Assessment	06/09/2011			
Total Funds Awarded to Date	900,000			
Total Funds Spent to Date	900,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	75%		Project Status	Complete and in use


Comments: Local authority transfer fund (LATF) provided materials worth kshs 174,260 towards the project. Classrooms were well constructed thus displaying use of good quality materials and standard workmanship. The internal and external finishing was neatly done. The project represents value for taxpayers money.


Project Number	CDF/MKW/033/2009-2010			
Constituency	Marakwet west			
Project Name	Chebara girls high school			
Project Activity	Equiping of the labaratory			
Location/Ward	Moiben			
Date of Assessment	09/09/2011			
Total Funds Awarded to Date	500,000			
Total Funds Spent to Date	500,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	83%		Project Status	Complete and in use


Comments: Equipment purchased were of good quality and were approved by Kenya Bureau of Standards (KEBS). Implementation of the project was timely done and within the estimated budget. Students can comfortably carry out their practicals with ease. Funds were well spent hence displaying good value for taxpayers money.


Project Number	CDF/MKW/047/2009-2010			
Constituency	Marakwet west			
Project Name	Chobororwo chief's office			
Project Activity	Completion of 5 office rooms			
Location/Ward	Cherengany			
Date of Assessment	24/09/2011			
Total Funds Awarded to Date	300,000			
Total Funds Spent to Date	300,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	85%		Project Status	Complete and in use


Comments: The project displays excellent value for money since the level of workmanship is commendable, materials used are of high quality. The project has been well finished with presentable painting, doors and window panes were well fitted, roofing was well done complete with the fascia board. The project was timely done and it is in use.


Project Number	CDF/MKW/067/2009-2010				
Constituency	Marakwet west				
Project Name	Kaptabuk Cattle Dip				
Project Activity	Renovation of cattle dip				
Location/Ward	Koibarak				
Date of Assessment	08/09/2011				
Total Funds Awarded to Date	50,000				
Total Funds Spent to Date	50,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	65%			Project Status	Complete and not in use
Comments: Renovations work was well done within the budget estimates. The finishing was good but could have been better with more funding. The community was involved in project identification and also assisted in implementation. The project has not achieved its objective since the dip is not in use.					


Project Number	CDF/MKW/012/2009-2010				
Constituency	Marakwet west				
Project Name	Hossen primary school				
Project Activity	Completion of 1 classroom				
Location/Ward	Kipsaiga				
Date of Assessment	09/09/2011				
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: Completion work involved painting, plastering of the floor and walls. Completion work was undertaken within the budget and time frame. The community was actively involved in identification and implementation of the project. Taxpayers money was well utilised in this project.					


Project Number	CDF/MKW/065/2009-2010				
Constituency	Marakwet west				
Project Name	Sangurur cattle dip				
Project Activity	Construction of cattle dip				
Location/Ward	Kiobarak				
Date of Assessment	07/09/2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	60%			Project Status	Complete and in use
Comments: The project was well implemented and it is currently in use. Good quality materials were used and the level of workmanship is commendable. Community was involved in project identification and implementation through preparing the site for construction. It is of value for money.					


Project Number	CDF/MKW/056/2009-2010				
Constituency	Marakwet west				
Project Name	Rorok water project				
Project Activity	Purchase & fixing of water pipes				
Location/Ward	Kapsowar				
Date of Assessment	05/09/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	70%			Project Status	Complete and in use
Comments: Good quality pipes were purchased and fixed as scheduled. Community participated in selection of the project and implementation by digging pipe trenches. The project has met its objective since it is in use. There is value for taxpayers money.					


Project Number	CDF/MKW/087/2009-2010			
Constituency	Marakwet west			
Project Name	Educational resource center			
Project Activity	Construction of resource center			
Location/Ward	Kapsowar			
Date of Assessment	05/09/2011			
Total Funds Awarded to Date	1,312,000			
Total Funds Spent to Date	1,312,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	68%		Project Status	Complete and in use
Comments: Project was well executed with the use of good quality materials and skilled workmanship. The building has been fitted with metallic doors, window panes, roofing done with gal sheet iron sheets and fitted with fascia board, the floor has been fitted with floor tiles. It was timely done and within the estimated budget. The community is satisfied with the project the resource centre is within their reach.				


Project Number	CDF/MKW/079/2009-2010			
Constituency	Marakwet west			
Project Name	Kapsowar police station			
Project Activity	Roofing & fixing of windows of staff houses and the office			
Location/Ward	Kapsowar			
Date of Assessment	09/09/2011			
Total Funds Awarded to Date	400,000			
Total Funds Spent to Date	400,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	83%		Project Status	Complete and in use
Comments: This is a well executed project. It was implemented within budget estimates and was professionally done with use of good quality materials. Finishing is very good and painting work is also striking. This project exhibits good value for taxpayers money.				


Project Number	CDF/ MKW/041/2009-2010			
Constituency	Marakatwet west			
Project Name	Kapterit dispensary			
Project Activity	Construction of a health center			
Location/Ward	Kapterit			
Date of Assessment	21/09/2011			
Total Funds Awarded to Date	1,600,000			
Total Funds Spent to Date	1,600,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	85%		Project Status	Complete and in use
Comments: The health centre is serving the community effectively. There was community participation in project identification. Construction was done according to the required standard, materials used are durable and there are no visible defects. The project represents value for money.				


Project Number	CDF/MKW/077/2009-2010			
Constituency	Marakwet west			
Project Name	Kapterit Administration Police Line			
Project Activity	Roofing and fixing of doors			
Location/Ward	Kapterit			
Date of Assessment	21/09/2011			
Total Funds Awarded to Date	100,000			
Total Funds Spent to Date	100,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	50%		Project Status	Complete and in use
Comments: The project has been roofed with corrugated iron sheets and fitted with wooden doors and windows. Insecurity has reduced with the construction of an administration police line in the area.				


Project Number	CDF/MKW/055/2009-2010				
Constituency	Marakwet west				
Project Name	Emyat water Project				
Project Activity	Purchase of pipes				
Location/Ward	Kamoi				
Date of Assessment	20/09/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	72%			Project Status	Complete and in use
Comments: Pipes to connect water from the water intake were purchased. Piping work was well undertaken. The community was fully involved in identification and implementation of the project.					


Project Number	CDF/MKW/029/2009-2010				
Constituency	Marakwet west				
Project Name	Kamoi secondary school				
Project Activity	Construction of administration block & 2 dormitories				
Location/Ward	Kamoi				
Date of Assessment	22/09/2011				
Total Funds Awarded to Date	2,600,000				
Total Funds Spent to Date	2,600,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	83%			Project Status	Complete and in use
Comments: This project has been well constructed, good workmanship is evident. The bricks used are of high quality, roofing has been well done and fitted with fascia board, metallic doors and window panes have been well fitted. The project has been painted and well finished. It reflects value for money.					


Project Number	CDF/MKW/071/2009-2010				
Constituency	Marakwet west				
Project Name	Kapkanyar cattle dip				
Project Activity	Construction of cattle dip				
Location/Ward	Segwer				
Date of Assessment	20/09/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	78%			Project Status	Complete and in use
Comments: This is a well executed project. The cattle dip is already operational. There are no visible cracks on the walls. The community confirmed their participation in project identification and implementation, they are happy with the project implementation since the work done is satisfactory.					


Project Number	CDF/MKW/075/2009-2010				
Constituency	Marakwet west				
Project Name	Kapterit/Kipsambach bridge				
Project Activity	Construction of a bridge				
Location/Ward	Kapterit				
Date of Assessment	21/09/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	65%			Project Status	Complete and in use
Comments: Amount awarded to the project was not enough but it was used efficiently to construct the project to completion, materials used are of good quality and the level of workmanship is good. The community was involved in project selection and implementation. The bridge has enabled the area residents to cross safely. Taxpayers money was appropriately used in implementation of the project.					


Project Number	CDF/MKW/060/2009-2010			
Constituency	Marakwet west			
Project Name	Kamok water project			
Project Activity	Construction of water intake and purchase of pipes			
Location/Ward	Koibarak			
Date of Assessment	23/09/2011			
Total Funds Awarded to Date	200,000			
Total Funds Spent to Date	200,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	78%		Project Status	Complete and use
Comments: The workmanship displayed in construction of the intake is upto date considering that the place is swampy, a lot of care was required during construction. 107 pipes of good quality were purchased by the community and they have been fixed. The community was fully involved in identification and implementation of the project. There is value for money in the project.				


Project Number	CDF/MKW/025/2009-2010			
Constituency	Marakwet west			
Project Name	Arror secondary school			
Project Activity	Purchase of lab equipment & school bus			
Location/Ward	Arror			
Date of Assessment	07/08/2011			
Total Funds Awarded to Date	1,000,000			
Total Funds Spent to Date	1,000,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	75%		Project Status	Complete and in use
Comments: Laboratory equipment, chemicals and the school bus were purchased. Funds were well spent since the laboratory has been stocked with enough and good equipment. shs 1,225,0000 was contributed by local authority transfer fund (LATF) towards purchase of a school bus. The project proved to be of good value for money.				


Project Number	CDF/MKW/054/2009-2010			
Constituency	Marakwet west			
Project Name	Kapngeny/ Togota water project			
Project Activity	Construction of water intake and piping			
Location/Ward	Koibarak			
Date of Assessment	07/09/2011			
Total Funds Awarded to Date	570,000			
Total Funds Spent to Date	570,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	68%		Project Status	Complete and in use
Comments: The money spent on the project is commensurate to the work done, the materials used are of good quality, and no defects have been detected so far. The workmanship employed is also commendable. Pipes of 21/2 inches purchased are noncorrosive and durable. The community confirmed their participation in project implementation.				


Project Number	CDF/MKW/80 /2009-2010			
Constituency	Marakwet west			
Project Name	Kapsowar chief's office			
Project Activity	Construction of 3 rooms & 2 door toilet			
Location/Ward	Kapsowar			
Date of Assessment	05/09/2011			
Total Funds Awarded to Date	580,000			
Total Funds Spent to Date	580,000			
Total Unaccounted Funds	0		Category	A
Technical Performance Score	70%		Project Status	Complete and in use
Comments: This project was very well implemented. Metal Windows and doors have been fixed complete with panes. Workmanship and materials used are of good quality. Bricks were well layed. Finishing is neat and the building is strong.				


Project Number	CDF/MKW/042/2009-2010				
Constituency	Marakwet west				
Project Name	Kapsait dispensary				
Project Activity	Installation of electricity and renovation of old building				
Location/Ward	Lelan				
Date of Assessment	07/09/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	49%			Project Status	Complete and in use
Comments: Electricity installation at the dispensary was well done by Kenya Power personnel. However the renovation of the building was poorly done. Paint work was poor and not up to the required standard as it has started peeling off. Enough funds should have been awarded to the project to avoid sub-standard work.					


Project Number	CDF/MKW/007/2009-2010				
Constituency	Marakwet west				
Project Name	Terikmoi primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Koibarak				
Date of Assessment	13/09/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	48%			Project Status	Incomplete and in use
Comments: The level of workmanship was not upto the required standard; windows and door openings were not uniformly spaced, walls are not straight. The project represents no value for money.					


Project Number	CDF/MKW/83/2009-2010				
Constituency	Marakwet west				
Project Name	Chesuman chief's office				
Project Activity	Construction of chief's office				
Location/Ward	Chesuman				
Date of Assessment	07/09/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	48%			Project Status	Incomplete and in use
Comments: Materials used to construct the office are of poor quality and the level of workmanship is below standard since the floor has a big crack and the wall surface is not uniformly plastered. The windows and doors have not been fitted.					


Project Number	CDF/MKW/021/2009-2010				
Constituency	Marakwet west				
Project Name	Kapchepsar primary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Sergwer				
Date of Assessment	20/09/2011				
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 in use
Comments: This project has been poorly implemented. The level of workmanship is not up to the required standard; walls are not straight as foundation was not well dug, the roof is poorly outlined and the kind of timber used are of poor quality. Funds awarded would have been used to construct one classroom instead of two which led to sub-standard construction.					


Project Number	CDF/MKW/020/2009-2010				
Constituency	Marakwet west				
Project Name	Kipsero primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Sengwer				
Date of Assessment	20/09/2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	48%			Project Status	Incomplete and not in use
Comments: The level of workmanship is not impressive since mortar joints are not uniform, the roof outline is not straight, some parts of the wall are not straight and the columns are not uniform. Moreover, funds allocated were enough to complete the project. Qualified contractors should be contracted to construct classrooms. The taxpayers money was not well used in this project.					


Project Number	CDF/MKW/059/2009-2010				
Constituency	Marakwet west				
Project Name	Kapsutei water project				
Project Activity	Construction of water intake and purchase of pipes				
Location/Ward	Korongoisub				
Date of Assessment	20/09/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	B
Technical Performance Score	48%			Project Status	Incomplete and in use
Comments: Poor workmanship is evident in this project, construction of the water intake was shoddily undertaken. Funds awarded would have done substantial work than what has been carried out so far. This indicates poor value for money. The residents need water tank for water storage instead of water going to waste.					


Project Number	CDF/MKW/017/2009-2010				
Constituency	Marakwet west				
Project Name	Kapcherop primary school				
Project Activity	Construction of 2 classroom				
Location/Ward	Senger				
Date of Assessment	22/09/2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	53%			Project Status	Ongoing and not in use
Comments: Construction work for the two classrooms are ongoing, materials for construction are on site. No substantial work has been undertaken. The community was involved in project identification. Implementation of the projects should be speeded up to serve the purpose that was intended for.					


Project Number	CDF/MKW/044/2009-2010				
Constituency	Marakwet west				
Project Name	Kokwongoi health centre				
Project Activity	Construction of a health centre				
Location/Ward	Koisungur				
Date of Assessment	09/09/2011				
Total Funds Awarded to Date	1,300,000				
Total Funds Spent to Date	1,300,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	60%			Project Status	Ongoing and not in use
Comments: The dispensary is well designed and building structure is strong. Good quality materials are used and a good example is the iron sheets. Good workmanship was employed since there are no visible defects noticed so far, The community was involved in project selection and implementation through fencing of the dispensary compound.					


Project Number	CDF/MKW/032/2009-2010				
Constituency	Marakwet west				
Project Name	Koisungur boys secondary school				
Project Activity	Costruction of a dinning hall				
Location/Ward	Koisugur				
Date of Assessment	06/09/2011				
Total Funds Awarded to Date	1,100,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	600,000			Category	C
Technical Performance Score	55%			Project Status	Ongoing and not in use
Comments: So far, the level of workmanship is good since construction lines and columns are straight. The community participated in identification and implementation of the project by providing labour and helping in transporting materials to the site. The school management committee should speed up the implementation the project to enable students take their meals in an hygienic environment.					


Project Number	CDF/MKW/038/2009-2010				
Constituency	Marakwet west				
Project Name	Chebai secondary school				
Project Activity	Construction of a library				
Location/Ward	Chebai				
Date of Assessment	23/09/2011				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	60%			Project Status	Ongoing and not in use
Comments: Workmanship and quality of materials used so far are good. The community was involved in project identification and implementation and it is not satisfied with the slow pace of implementation. The project management committee should speed up the project to enable students learn in a conducive reading environment and for safety of books.					


Project Number	CDF/MKW/002/2009-2010				
Constituency	Marakwet west				
Project Name	Mugula primary school				
Project Activity	Const. of 3 classrooms and a staffroom				
Location/Ward	Kapkothur				
Date of Assessment	09/09/2011				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	60%			Project Status	Ongoing and in use
Comments: 2 classrooms are complete and in use, the third classroom has been constructed up to the lintel level, staff room needs to be plastered to make it complete. Funds allocated to the project was not enough to complete the project. The community contributed kshs. 49,000 through fund raising towards the project. More funds are required to complete the project.					


Project Number	CDF/MKW/049/2009-2010				
Constituency	Marakwet west				
Project Name	Kaptiony dispensary				
Project Activity	Construction of staff quarters & purchase of land				
Location/Ward	Chebororwo				
Date of Assessment	23/09/2011				
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	48%			Project Status	Ongoing and in use
Comments: Implementation of the project is taking long, the project management committee should hasten the completion of the project, although the workmanship is commendable and good quality materials were used. The community was involved in identification and implementation of the project.					


Project Number	CDF/MKW/086/2009-2010				
Constituency	Marakwet west				
Project Name	Koisugur chief's office				
Project Activity	Construction of chief's office				
Location/Ward	Koisugur				
Date of Assessment	06/09/2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	60%			Project Status	Ongoing and not in use
Comments: Construction of chief's office has reached the lintel level, funds allocated for construction were way below what is required to complete it, more funds should be mobilised to complete the project. The project is not serving the intended purpose as it is not complete.					


Project Number	CDF/MKW/018/2008-2010				
Constituency	Marakwet west				
Project Name	Kapkanyar primary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Sergwer				
Date of Assessment	20/09/2011				
Total Funds Awarded to Date	550,000				
Total Funds Spent to Date	550,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	60%			Project Status	Ongoing and in use
Comment: The amount of work done is commensurate to funds awarded so far. Bricks and roofing timber are of good quality, the project is supported with strong columns. More funds should therefore be awarded to the project to complete the pending work.					


Project Number	CDF/MKW/034/2009-2010				
Constituency	Marakwet west				
Project Name	Kapkoros secondary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Moiben				
Date of Assessment	09/09/2011				
Total Funds Awarded to Date	1,150,000				
Total Funds Spent to Date	1,150,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	55%			Project Status	Ongoing and in use
Comments: Skilled workmanship is evident in construction of the project and good quality materials were used since there no cracks so far on the walls and floor. Parents teachers association (PTA) contributed kshs. 330,000 for the construction of the administration block. This is a clear indication of community participation in identification and implementation of the project.					


Project Number	CDF/MKW/006/2009-2010				
Constituency	Marakwet west				
Project Name	Koibarak primary school				
Project Activity	Construction of two classrooms				
Location/Ward	Koibarak				
Date of Assessment	08/09/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	50%			Project Status	Ongoing and in use
Comments: The project was implemented with good quality materials and no defects detected so far. The quality of workmanship is also good. Funds awarded were enough to complete the project. Construction has taken too long and still not complete. The project management committee should ensure that the project is completed to benefit the community.					


Project Number	CDF/MKW/088/2009-2010				
Constituency	Marakwet west				
Project Name	CDF office				
Project Activity	Construction of CDF office				
Location/Ward	Kapsowar				
Date of Assessment	05/09/2011				
Total Funds Awarded to Date	10,587,851				
Total Funds Spent to Date	10,587,851				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	75%			Project Status	Ongoing and not in use
Comments: Good workmanship was employed in the construction of the project. Materials used are also commendable. The building looks strong and it's design is impressive, no defects are seen so far. Money spent is commensurate to the work done. It has been timely done although it is unfinished. So far there value for taxpayers money.					

Project Number	CDF/MKW/063/2009-2010				
Constituency	Marakwet west				
Project Name	Kuserwa water project				
Project Activity	Construction of water intake				
Location/Ward	Kuserwa				
Date of Assessment	10/09/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	64%			Project Status	Ongoing and not in use
Comments: The water intake was professionally constructed, materials used for constructing it are long lasting, the community participated in identification and implementation of the project and it is so far satisfied with the project as water as been brought closer to their households.					


Project Number	CDF/MKW/011/2009-2010				
Constituency	Marakwet west				
Project Name	Kabarar primary school				
Project Activity	Plastering, fixing windows, doors and window glasses				
Location/Ward	Kipsaiya				
Date of Assessment	10/09/2011				
Total Funds Awarded to Date	550,000				
Total Funds Spent to Date	550,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	63%			Project Status	Ongoing and in use
<p>Comments: Implementation of the project was within the budget estimates. Level of workmanship is good, plastering has been well done, windows were fitted with window panes. The community confirmed their participation in implementation of the project. Completion work should be hastened to give the institution a face lift.</p>					

Project Number	CDF/MKW/061/2009-2010				
Constituency	Marakwet west				
Project Name	Kipterkong water project				
Project Activity	Construction of water intake & purchase of 1050 pipes				
Location/Ward	Chesuman				
Date of Assessment	23/09/2011				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	70%			Project Status	Ongoing and not in use
<p>Comments: Standard workmanship is so far displayed in construction of the water intake. The intake is firm as good quality materials were used for construction. Non corrosive steel pipes were used for piping. The community is so far satisfied with the project as they are taking part in implementation.</p>					


Project Number	CDF/MKW/027/2009-2010				
Constituency	Marakwet west				
Project Name	Lelan Girls Secondary School				
Project Activity	Purchase of 1 acre of land, construction of two classrooms and two toilets				
Location/Ward	Lelan				
Date of Assessment	08/09/2011				
Total Funds Awarded to Date	1,250,000				
Total Funds Spent to Date	1,250,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	50%			Project Status	Ongoing and not in use
<p>Comments: Toilet construction is complete and in use, construction of classrooms is underway and only the foundation has been completed. It was evident that the materials on site were of good quality. The project promises to provide optimal value for money upon completion.</p>					

Project Number	CDF/MKW/072/2009-2010				
Constituency	Marakwet west				
Project Name	Kiberech youth polytechnic				
Project Activity	Construction of two classrooms				
Location/Ward	Kapkochur				
Date of Assessment	08/09/2011				
Total Funds Awarded to Date	900,000				
Total Funds Spent to Date	900,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	75%			Project Status	Ongoing and not in use


Comments: The classrooms are under construction and are at the finishing stage. The materials used are very good and no defects are detected so far, workmanship is also impressive as evidenced by the well laid bricks, painting and roofing. Funds have been so far well spent.

Project Number	CDF/MKW/036/2009-2010				
Constituency	Marakwet west				
Project Name	Cheptongei mixed school				
Project Activity	Construction of two class rooms				
Location/Ward	Moiben				
Date of Assessment	09/09/2011				
Total Funds Awarded to Date	956,000				
Total Funds Spent to Date	956,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	68%			Project Status	Ongoing and in use


Comments: The classrooms have been constructed with good quality materials and well fitted with pillars, window panes and doors. The project is in use although unfinished, it's completion should be hastened, so far the amount spent on the project represents value for money, the community was involved in project selection and implementation.


Project Number	CDF/MKW/024/2009-2010				
Constituency	Marakwet west				
Project Name	Tunyo primary school				
Project Activity	Construction of three class rooms				
Location	Chesuman				
Date of Assessment	06/09/2011				
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	75%			Project Status	Ongoing and in use


Comments: So far, the project is well executed and timely done and currently in use although incomplete. The materials used are of good quality and good workmanship is also displayed. More funds are required to complete the otherwise good project. The community participated through project identification and implementation.


Project Number	CDF/MKW/072/2009-2010				
Constituency	Marakwet west				
Project Name	Koitolial youth polytechnic				
Project Activity	Renovation of two classrooms, office and replacement of water pipes				
Location/Ward	Arror				
Date of Assessment	06/09/2011				
Total Funds Awarded to Date	750,000				
Total Funds Spent to Date	750,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	50%			Project Status	Ongoing and not in use


Comments: So far, the level of workmanship depicted is good and quality of materials used are good. The project should be completed to serve the youth as it was intended.


Project Number	CDF/MKW/028/2009-2010				
Constituency	Marakwet west				
Project Name	Hossen mixed day secondary school				
Project Activity	Construction of a laboratory				
Location/Ward	Kipsaiya				
Date of Assessment	09/09/2011				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	65%			Project Status	Ongoing and not in use
<p>Comments: The workmanship is commendable and materials use for construction are of good quality. Kshs 506,000 was fund raised towards the project. The community was involved in project identification and implementation.</p>					


Project Number	CDF/MKW/026/2009-2010				
Constituency	Marakwet West				
Project Name	Kaptabuk mixed secondary school				
Project Activity	Construction of twin dormitory and 1 classroom.				
Location/Ward	Koibarak				
Date of Assessment	08/09/2011				
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	60%			Project Status	Ongoing and in use
<p>Comments: So far, the project has been well done as good quality materials have been used. The community raised kshs 250,000 through a harambee towards the project. Implementation of the project is taking long and the community is not happy about it. The project received kshs. 300,000 in financial year 2010/2011 to complete the twin dormitory.</p>					


Project Number	CDF/MKW/085/2009-2010				
Constituency	Marakwet west				
Project Name	Kipsambach Administration Police line				
Project Activity	Construction of 4 administration Police units				
Location/Ward	Kapterit				
Date of Assessment	21/09/2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	50%			Project Status	Ongoing and not in use
<p>Comments: Bricks are of high quality were used in construction, the building is strong and should urgently be completed to avoid it being exposed to harsh climatic conditions. More funds were allocated to complete the project.</p>					


Project Number	CDF/MKW/078/2009-2010				
Constituency	Marakwet west				
Project Name	Kapterit Chief's Office				
Project Activity	Constructing of chiefs office				
Location/Ward	kapterit				
Date of Assessment	21/09/2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	55%			Project Status	Ongoing and in use
<p>Comments: Implementation of the project has taken too long. Funds allocated to the project was not enough to complete the project. A lot of work is pending; fixing of doors, windows and plastering thus need more funds to complete. The project would be of much benefit upon completion.</p>					


Project Number	CDF/MKW/039/2009-2010				
Constituency	Marakwet west				
Project Name	St. Joseph lawich secondary school				
Project Activity	Construction of two classrooms & purchase of 50 desks.				
Location/Ward	Kisaiya				
Date of Assessment	09/09/2011				
Total Funds Awarded to Date	950,000				
Total Funds Spent to Date	950,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	78%			Project Status	Ongoing and in use
Comments: The project was well executed with use of professional workmanship; internal wall has been well plastered and painted, good quality furniture were purchased. The project implementation was within the budget estimates. Community was involved in identification of the project and implementation through site preparation. Fixing of window panes and doors is the only remaining work.					


Project Number	CDF/MKW/037/2009-2010				
Constituency	Marakwet west				
Project Name	Barsumbat secondary school				
Project Activity	Construction of classroom & staffroom				
Location/Ward	Chesuman				
Date of Assessment	07/09/2011				
Total Funds Awarded to Date	1,480,000				
Total Funds Spent to Date	1,480,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	50%			Project Status	Ongoing and in use
Comments: Part of the project has been completed. Workmanship employed is laudable as manifested in roofing. Parents teachers association (PTA) contributed kshs. 176,000 towards the construction of the project. Although the community is satisfied with the project, there is a feeling that the amount allocated would have done much work than this, the assessment however established good use of the money spent.					


Project Number	CDF/MKW/43/2009-2010				
Constituency	Marakwet west				
Project Name	Kamoi sub health center				
Project Activity	Construction of an health centre.				
Location/Ward	Kamoi				
Date of Assessment	22/09/2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	60%			Project Status	Ongoing and not in use
Comments: The workmanship displayed in construction of the health centre up to the lintel level is so far is up to date, the bricks used are of good quality. Roofing materials of good quality have been purchased. The community is fully involved in implementation of the project as it was fully involved in identification of the project. Completion of the project should be hastened for the community to access health services. CDF should allocate more funds to the project to complete it.					


Project Number	CDF/MKW/016/2009-2010				
Constituency	Marakwet west				
Project Name	Kipsetan primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Senwer				
Date of Assessment	22/09/2011				
Total Funds Awarded to Date	550,000				
Total Funds Spent to Date	550,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	55%			Project Status	Ongoing and in use
Comments: The materials used are good and the level of workmanship is commendable. There is need to hasten the completion of the project in order to serve the need of the school adequately.					


Project Number	CDF/MKW/074/2009-2010				
Constituency	Marakwet west				
Project Name	Kamok foot bridge				
Project Activity	Construction of a foot bridge				
Location/Ward	Moiben				
Date of Assessment	13/09/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	55%			Project Status	Incomplete and in use
Comments: The workmanship and the quality of materials used are fair, the bridge is wide and there is a lot of water. An expert engineer should be contracted to construct a strong bridge. More funds should be allocated to this project so that a strong and durable bridge can be constructed.					


Project Number	CDF/MKW/053/2009-2010				
Constituency	Marakwet west				
Project Name	Koikoi water project				
Project Activity	Construction of water intake & purchase of pipes				
Location/Ward	Arror				
Date of Assessment	12/09/2011				
Total Funds Awarded to Date	1,200,000				
Total Funds Spent to Date	1,200,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	60%			Project Status	Incomplete and not in use
Comments: Project identification and implementation was done by the community, so far, some of the community members have access to water, more funds are required to purchase pipes to extend the project to reach the targeted areas. Installation of pipes was well done, water intake need to be covered to avoid water from being contaminated.					


Project Number	CDF/MKW/068/2009-2010				
Constituency	Marakwet west				
Project Name	Chesurup cattle dip				
Project Activity	Construction of cattle dip				
Location/Ward	Koibarak				
Date of Assessment	07/09/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	55%			Project Status	Incomplete and not in use
Comments: Good workmanship is displayed in this project with use of good quality materials. The project is stalled since it did not receive more funds in the financial year 2010/2011 to complete it and it should be funded urgently to complete the pending work otherwise there will be no value for money in the project. The community was involved in project identification and implementation.					


Project Number	CDF/MKW/031/2009-2010				
Constituency	Marakwet west				
Project Name	Kapsowar boys secondary school				
Project Activity	Construction of an abolition block				
Location/Ward	Kapsowar				
Date of Assessment	12/09/2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	65%			Project Status	Incomplete and not in use
Comments: The proposed project is still under construction, quality of materials used and the workmanship reflects good implementation. Whereas the amount of money spent was within budget, the project is taking too long to completed.					


Project Number	CDF/MKW/009/2009-2010				
Constituency	Marakwet west				
Project Name	Kipsaiya primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kipsaiya				
Date of Assessment	10/09/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	50%			Project Status	Incomplete and not in use
Comments: Funds meant for construction of a classroom were instead used to construct a toilet, implementation was not carried out as planned. Some materials are still in site but the project needs more funds to construct the classroom.					


Project Number	CDF/MKW/010/2009-2010				
Constituency	Marakwet west				
Project Name	Lawich primary school				
Project Activity	Construction of 1 classroom				
Location/Ward	Kipsaiya				
Date of Assessment	09/09/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	68%			Project Status	Incomplete and in use
Comments: The classrooms are still under construction and is at the finishing stage. Materials used are of good quality as there are no noticeable defects. Windows need to be fitted with panes and fascia board to be fixed. The classroom has helped in decongestion of other classrooms due to high enrollment.					


Project Number	CDF/MKW/005/2009-2010				
Constituency	Marakwet west				
Project Name	Kaptabuk primary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Koibarak				
Date of Assessment	8/09/2011				
Total Funds Awarded to Date	650,000				
Total Funds Spent to Date	650,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	75%			Project Status	Incomplete and in use
Comments: Construction of the two classrooms was done with quality materials. Level of workmanship was so far commendable since roof line and walls are straight. The project did not receive more funds in financial year 2010/2011 financial year therefore completion was not enabled. Although the project was within the budget estimates, it's taking too long to complete.					


Project Number	CDF/MKW/030/2009-2010				
Constituency	Marakwet west				
Project Name	Litei day mixed secondary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kapsowar				
Date of Assessment	12/09/2011				
Total Funds Awarded to Date	625,868				
Total Funds Spent to Date	625,868				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	55%			Project Status	Incomplete and not in use
Comments: The project is incomplete and requires more funding. The community was actively involved in project identification and implementation. Completion of the project should be hastened to serve the intended purpose.					


Project Number	CDF/MKW/014/2009-2010				
Constituency	Marakwet west				
Project Name	Kokwongoi primary school				
Project Activity	Completion of one classroom and a staffroom				
Location/Ward	Koisungur				
Date of Assessment	09/09/2011				
Total Funds Awarded to Date	253,700				
Total Funds Spent to Date	253,700				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	67%			Project Status	Incomplete and in use
Comments: So far the project has been well executed, the level of workmanship is impressive and good quality materials were used. The community was involved in identification and implementation of the project. The only remaining work is plastering and painting of the project.					


Project Number	CDF/MKW/040/2009-2010				
Constituency	Marakwet west				
Project Name	Koitugum secondary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Cherengany				
Date of Assessment	23/09/2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	65%			Project Status	Incomplete and not in use
Comments: So far, the project has been well implemented. The classrooms have been fitted with metallic doors, metallic pillars, and window panes. The level of workmanship is commendable since no defects are visible so far. External plastering, fixing of fascia board are some of the pending work that need to be carried out to complete the project.					


Project Number	CDF/MKW/047/2009-2010				
Constituency	Marakwet west				
Project Name	Koitugum dispensary				
Project Activity	Construction of a dispensary				
Location/Ward	Chebororwa				
Date of Assessment	23/09/2011				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	60%			Project Status	Incomplete and not in use
Comments: The dispensary is half way built with finishing touches left and fixing of doors and windows. Level of workmanship is satisfactory and the materials used in the project are of good quality. The money spent is commensurate to the work done so far. More funding is needed to complete the project.					


Project Number	CDF/MKW/076/2009-2010				
Constituency	Marakwet west				
Project Name	Kapsowar-kapengong road				
Project Activity	Construction of 3 km road				
Location/Ward	Kapsowar				
Date of Assessment	05/09/2011				
Total Funds Awarded to Date	1,900,000				
Total Funds Spent to Date	1,900,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	55%			Project Status	Incomplete and not in use
Comments: Funds allocated to this project was way below to complete all the required work; drainage system is not in place, most of sections have no gravel. The road was completely bush and much time and funds were used to clear the forest. The community was involved in identifying the project and also implementation.					


Project Number	CDF/MKW/046/2009-2010			
Constituency	Marakwet west			
Project Name	Kimnai dispensary			
Project Activity	Construction of three rooms			
Location/Ward	Kuserwa			
Date of Assessment	5/09/2011			
Total Funds Awarded to Date	1,050,000			
Total Funds Spent to Date	1,050,000			
Total Unaccounted Funds	0		Category	D
Technical Performance Score	60%		Project Status	Incomplete and not in use
Comments: The project is halfway constructed, there is still more work to be undertaken to complete the project; plastering of the walls, flooring and fixing of doors and windows will make the project complete. The project was co-funded by local authority transfer funds (LATF) which contributed kshs.12,000 towards the project. The dispensary is stalled due to insufficient funds allocated.				

Project Number	CDF/MKW/022/2009-2010			
Constituency	Marakwet west			
Project Name	Seret primary school			
Project Activity	Construction of a classroom and purchase of school plot			
Location/Ward	Kuserwa			
Date of Assessment	11/09/2011			
Total Funds Awarded to Date	350,000			
Total Funds Spent to Date	350,000			
Total Unaccounted Funds	0		Category	D
Technical Performance Score	50%		Project Status	Incomplete and not in use
Comments: The project has been implemented upto the lintel level. So far there are no defects visible, The project has taken a long time to be executed. The community was involved in selection and implementation of the project. The project needs more funds to complete it.				

Project Number	CDF/MKW/003/2009-2010			
Constituency	Marakwet west			
Project Name	Chemulary primary school			
Project Activity	Construction of nine classrooms and a staffroom			
Location/Ward	Kapkuchur			
Date of Assessment	08/09/2011			
Total Funds Awarded to Date	800,000			
Total Funds Spent to Date	800,000			
Total Unaccounted Funds	0		Category	D
Technical Performance Score	65%		Project Status	Incomplete and in use
Comments: The classrooms have been so far well constructed despite inadequate funding. Fair workmanship is evident and use of good quality materials. The project is stalled and therefore needs more funds to complete it.				

Project Number	CDF/MKW/032/2009-2010			
Constituency	Marakwet west			
Project Name	Kapkochur primary school			
Project Activity	Const. of 2 classrooms and a staffroom			
Location/Ward	Kapkochur			
Date of Assessment	07/09/2011			
Total Funds Awarded to Date	500,000			
Total Funds Spent to Date	500,000			
Total Unaccounted Funds	0		Category	D
Technical Performance Score	70%		Project Status	Incomplete and not in use
Comments: The project has been well implemented so far despite inadequate funds awarded, there are no defects detected on the project thus a sign of good workmanship and use of good quality materials. Parents and teachers association fund raised kshs. 135,660 towards the project. The project requires more funds for completion.				

Project Number	CDF/MKW/057/2009-2010				
Constituency	Marakwet west				
Project Name	Embomotos water project				
Project Activity	Renovation and construction of springs and wells				
Location/Ward	Kapsowar				
Date of Assessment	06/09/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	D
Technical Performance Score	65%			Project Status	Incomplete and in use
<p>Comments: The project has been executed with good workmanship and proper concrete work. Constructions were well done and within the budget estimates. Materials used were of good quality and no defects are noticeable so far. More springs and wells need to be constructed as planned but due to insufficient funds construction cannot go on. The community participated through project identification and implementation by carrying construction materials to site.</p>					

Project Number	CDF/MKW/066/2009-2010		
Constituency	Marakwet west		
Project Name	Kasubwo cattle dip		
Project Activity	Renovation of cattle dip		
Location/Ward	Koibarak		
Date of Assessment	07/09/2011		
Total Funds Awarded to Date	50,000		
Total Funds Spent to Date	0		
Total Unaccounted Funds	50,000		
Technical Performance Score	N/A	Project Status	Does not exist
Comments: Renovation work was not undertaken.			

Project Number	CDF/MKW/062/2009-2010		
Constituency	Marakwet west		
Project Name	Tenden water project		
Project Activity	Construction of intake/tank		
Location/Ward	Cherengany		
Date of Assessment	06/09/2011		
Total Funds Awarded to Date	350,000		
Total Funds Spent to Date	-		
Total Money in the account	350,000	Category	G
Technical Performance Score	N/A.	Project Status	Delayed implementation.
Comments: Implementation of the project has not yet began. The project management committee are estimating that the project will cost more than it what it was awarded by CDF and they are still soliciting for more money, so far the community members have contributed kshs. 50,000 towards the project. Refer to annex 6 for bank statement.			

Project Number	CDF/MKW/055/2009-2010		
Constituency	Marakwet west		
Project Name	Kamoi chesubet water project		
Project Activity	Construction of water tank		
Location/Ward	Kamoi		
Date of Assessment	21/09/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	0		
Total Money in Bank	300,000	Category	G
Technical Performance Score	N/A.	Project Status	Delayed implementation.
Comments: Construction of the water tank had not been undertaken as planned, the project management committee estimated that the funds allocated to the project would not be enough to complete the project and therefore suspended the project so as to solicit for more funds to construct the water tank to completion.			

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
---------------------------------------	-------------------------

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

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

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

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

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

Annex 5

February 15, 2012.

Hon. Boaz Kipchumba Kaino
MP Marakwet West Constituency
National Assembly
Nairobi.



Dear Hon. Kaino,

RE: MARAKWET WEST CDF CONSTITUENCY CITIZEN REPORT CARD

The National Taxpayers Association (NTA) is a national, independent and non-partisan organization committed to working in partnership with the government and other stakeholders to promote transparency, effectiveness and accountability in the use of government resources. The NTA is currently compiling and disseminating Citizens' Report Cards on the provision of services and the management of devolved funds in constituencies and local authorities across Kenya. On 28th March 2011, the NTA published 33 Citizen Report Cards on the management of CDF in 33 constituencies in all eight provinces.

In Phase 4 of the NTA's national CDF monitoring programme, an additional 36 constituencies were selected and audited, one of which is the constituency you represent. In honour of your esteemed office as the representative of Marakwet West constituency, the NTA herein encloses a draft copy of the Marakwet West Constituency CDF Citizens' Report Card for your comments and feedback prior to printing and dissemination through a formal launch. Kindly be informed that we met with the CDFC from your constituency on 25th November 2011 to review and discuss the draft CRC.

Please call **Mr. Martin Napisa** on **0734500940** at the -NTA Secretariat- to arrange a meeting to discuss or contribute to the draft CRC or send written comments to the NTA Secretariat if you have any additional comments to the ones which will be provided by the CDFC. Kindly note that lack of feedback by 22nd February 2012 on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours Faithfully,

Davis Adieno,
National Coordinator
National Taxpayers Association (NTA)

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

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

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

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



January 17, 2012.

The Chairman
CDFC Marakwet West Constituency
Marakwet West County

Dear Sir/Madam,

RE: MARAKWET WEST CDF CITIZEN REPORT CARD - APPRECIATION

With reference to a meeting held on 25th November, 2011, at NTA regional offices in Rift Valley, 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 West 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. Boaz Kipchumba
Member of Parliament,
Marakwet West Constituency,
National Assembly
Nairobi

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

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

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



PAGE NO:01

Form No. A 142 A

ELDORET BRANCH
TRANSACTION RECEIPT

MINI STATEMENT

Account Name: TENDEN WATER & SANITATION PROJ

Account Number:01100087035000

Branch Code : 000000011013

DATE	DETAILS	DR.	CR.	BALANCE
21/06/11	BROUGHT FORWARD BALANCE		478,130.50	478,130.50CR
08/09/11	S/B WITHDRAWAL	20,000.00		458,130.50CR
08/09/11	COMM. PAYMENT	100.00		458,030.50CR

Certified True Copy of the Original
THE CO-OPERATIVE BANK OF KENYA LTD.
ELDORET BRANCH


.....Manager

Annex 7

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

	Name of MP	Constituency	Date of sending 1st Draft	Date of meeting with CDFC	Date of meeting with MP
1.	Hon. Soita Shitanda	Malava	18th October 2011	21st November 2011 25th November 2011	2nd November 2011
2.	Hon. Benson Itwiku	Masinga	9th November 2011	9th September 2011	-
3.	Hon. Jamleck Kamau	Kigumo	15th November 2011	20th November 2011	24th November 2011
4.	Hon. James Maina Kamau	Kandara	15th November 2011	2nd December 2011	-
5.	Hon. Justus Kizito	Shinyalu	15th November 2011	19th January 2012	-
6.	Hon. David Musila	Mwingi South	24th November 2011	13th December 2011	13th December 2011
7.	Hon. Thomas Mwadeghu	Wundanyi	30th November 2011	8th December 2011	-
8.	Hon. Wycliffe Oparanya	Butere	30th November 2011	22nd December 2011	-
9.	Hon. Musalia Mudavadi	Sabatia	30th November 2011	14th February 2012	-
10.	Hon. Noah. Wekesa	Kwanza	30th November 2011	1st December 2011	-
11.	Hon. James Kwanya Rege	Karachuonyo	25th January 2012	18th January 2012	-
12.	Hon. Kasipul-Kabondo	Kasipul Kabondo	16th January 2012	19th January 2012	-
13.	Hon. Martin Ogindo	Rangwe	16th January 2012	20th January 2012	14th February 2012 20th February 2012
14.	Hon. Joshua Orwa Ojode	Ndhiwa	16th January 2012	23rd January 2012	23rd January 2012
15.	Hon. John Mbadi Ngo'ng'o	Gwasi	16th January 2012	24th January 2012	24th January 2012
16.	Hon. Otieno Kajwang'	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	-