

Citizen's Constituency Development Fund Report Card for Naivasha Constituency Nakuru County



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

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1.0 Introduction

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

2.0 Executive Summary

2.1 About CDF

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

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

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

2.2 About this Citizen Report Card

- This Citizen's Report Card (CRC) has been researched and published by the National Taxpayers Association (NTA) to sensitize citizens, elected representatives, government officials and civil society organizations on the management of the Constituency Development Fund (CDF). CRCs are participatory surveys that solicit user feedback on the performance and delivery of public services.
- This Citizen's Report Card presents findings from research in Naivasha Constituency whose current Member of parliament is Hon. John Mututho.
- A notification for the audit of the constituency was sent to Hon. John Mututho, copied to the CEO of the CDF Board on 7th February 2011.
- The report covers one government Financial Year 2009/10. The NTA has not researched the 2010/11 Financial Year since much of the funds have not been spent to date.
- It is important to note that the Financial Year 2009/10 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.
- The monitoring exercise was conducted between April 2011 and March 2012.
- NTA completed field research and the technical assessment in Naivasha Constituency in November 2011.
- A draft report was produced and sent to the Member of Parliament on 5th March 2012 for comments and feedback. A meeting was subsequently held with the CDF committee on 14th and 16th March 2012.
- The MP and the CDF committee were cooperative in provision of information, supporting documents and feedback on the draft report. Overall reception of the NTA process was good demonstrating a commitment to transparency and accountability.
- Correspondence and minutes of NTA meetings with the area Member of Parliament and the CDF Committee on the Naivasha Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Naivasha Constituency is listed in Table 1 below. A total of Kshs. **288,977,718** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Naivasha 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 Naivasha Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Naivasha	6,000,000	28,609,510	37,001,203	51,258,360	51,574,959	51,574,959	62,958,727	288,977,718

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

Kshs. 8,993,095 of taxpayers' money has been wasted on badly implemented projects

13% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

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

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

Kshs. 15,377,212 of taxpayers' money is unaccounted for

23% 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 Naivasha Constituency

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	
A	Well built, completed projects - good quality construction, good value for money for tax-payers'.	30	31,204,416	27,432,210	3,772,206	-
B	Badly built, complete and Ongoing projects - poor quality construction, money wasted, poor value for money	13	15,653,095	8,993,095	6,660,000	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	21	17,082,419	13,887,413	3,195,006	-
D	Abandoned Projects - projects are incomplete and did not receive financial allocation in the subsequent Financial Year.	5	3,350,000	2,500,000	850,000	-
E	Ghost projects - officially allocated funds but the project did not physically exist.	2	900,000	-	900,000	-
TOTAL		71	68,189,930	52,812,718	15,377,212	-

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	8,993,095	13%
Total Money Wasted (D Projects)	2,500,000	4%
Budget Unaccounted For	15,377,212	23%

2.4 Recommendations to Hon. John Mututho and Naivasha CDFC

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

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

2.5 Recommendations for the CDF Board

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

3.0 NTA Research Methodology

The research methodology involved the following stages and methods.

1. Secondary Data Collection and Analysis

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

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

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

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

3. Desk-based Independent Technical Assessment and Strategic Visits

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

4. Desk-based Analysis and Final Project Classification

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

Category A Projects – Well implemented, completed projects

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

Category B Projects – Badly implemented, complete and incomplete projects

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

Category C Projects – Well implemented, incomplete projects

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

Category D Projects - Abandoned Projects

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

Category E Projects – Ghost projects

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

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

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

Category F Projects – Reallocated Funds

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

Category G Projects - Delayed implementation

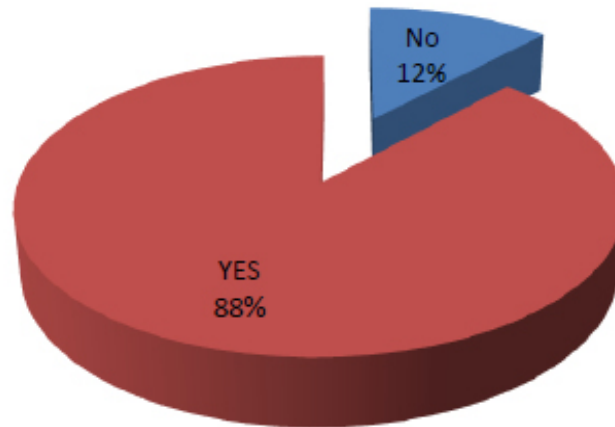
The project was officially allocated funds but the implementation has not started and funds are in the project account.

5. Comments and Review

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

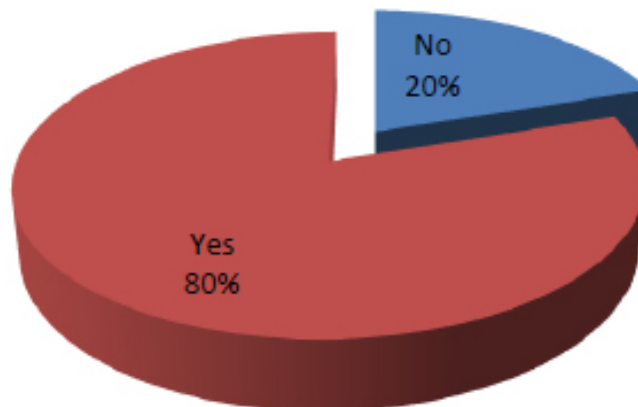
Do you know how the project was identified?

88% of the respondents know how the project was identified, while 12% of the respondents do not know



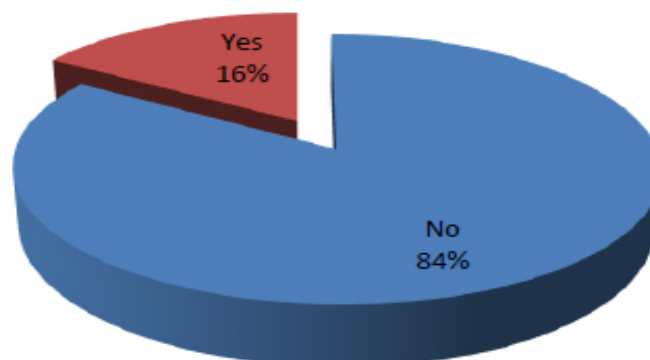
Were women involved in the project identification?

80% of the respondents said women were involved, 20% said they were not involved



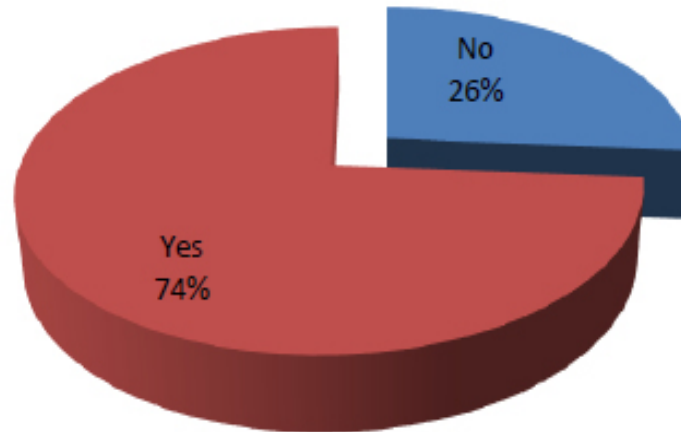
Were the disabled involved in project identification?

16% of the respondents said the disabled were involved in the selection of projects, while 84% said they were not involved



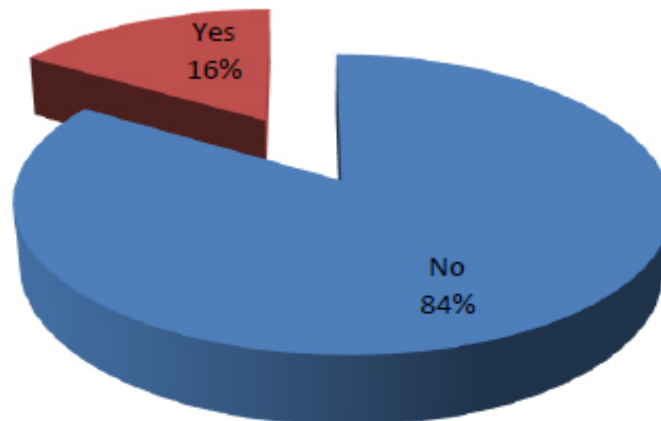
Were the youth involved in project identification?

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



Does the community feel they own the project?

16% of the respondents said the community feels they own the project, while 84% said the community does not.



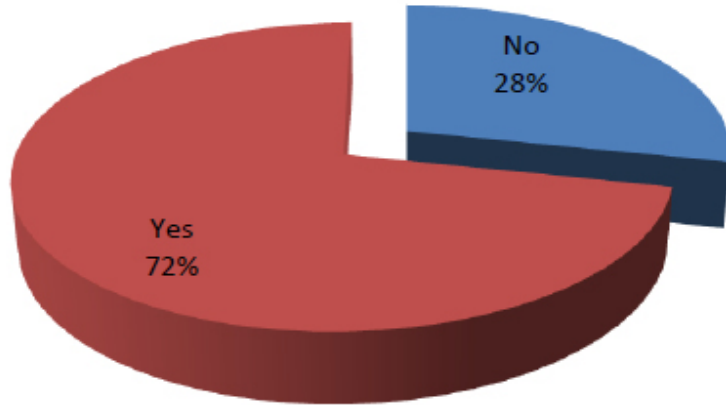
Do you know how the materials are/were supplied/acquired?

58% of the respondents said they know how the materials were supplied/ acquired, while 42% said they do not know.



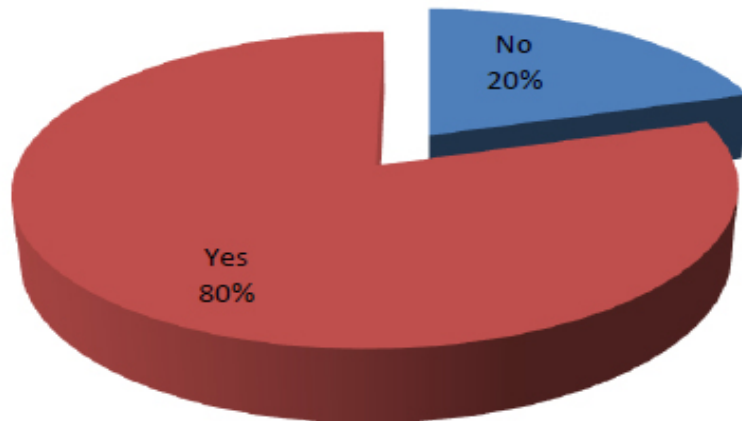
Does the project serve the intended purpose?

72% of the respondents said the project serves the intended purpose, while 28% said the project does not.



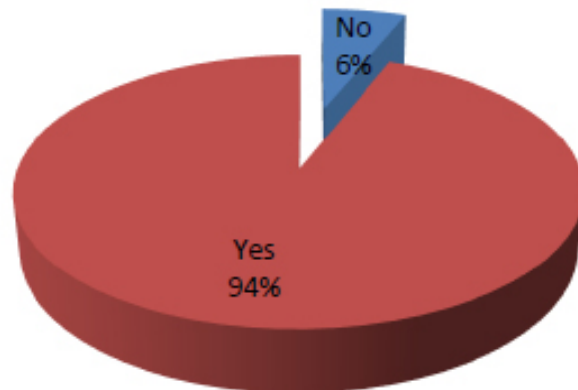
Do you know how the contractor was identified?

80% of the respondents know how the contractor was identified, while 20% said they don't know




Is this project a priority for this community?


94% of the respondents said the project is a priority for this community, while 6% said it's not a priority





Annex 1


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


Project Number	CDF/NVS/001/09-10	
Constituency	Naivasha	
Project Name	Kanorero primary school	
Project Activity	Construction of a classroom	
Location	Kiambogo	
Date of Assessment	29/10/2011	
Total Funds Awarded to Date	340,000	
Total Funds Spent to Date	300,000	
Total Unaccounted Funds	40,000	
Technical Assessment Score	65%	Project Status Complete and in use
Comments: This is a well implemented project that is complete and in use. There is value for money with choice materials having been utilised. Strong masonry stones, standard roof and good fittings. There is value for money exhibited in this project.		


Project Number	CDF/NVS/022/09-10	
Constituency	Naivasha	
Project Name	Nyakairu primary school	
Project Activity	Construction of 1 classroom	
Location	Naivasha East	
Date of Assessment	25/10/2011	
Total Funds Awarded to Date	400,000	
Total Funds Spent to Date	400,000	
Total Unaccounted Funds	NIL	
Technical Assessment Score	80%	Project Status Complete and in use
Comments: This project was identified by the school community through their representative body, the school management committee. It is complete and in use and work done reflects value for money. There is good workmanship display and quality materials utilized.		


Project Number	CDF/NVS/07/09-10	
Constituency	Naivasha	
Project Name	Nuthu Cattle Dip	
Project Activity	Dip rehabilitation & pump repair	
Location	Karunga	
Date of Assessment	20/10/2011	
Total Funds Awarded to Date	400,000	
Total Funds Spent to Date	200,000	
Total Unaccounted Funds	200,000	
Technical Assessment Score	87%	Project Status Complete and not in use
Comments: This is a well implemented project with value for money attained based on material and labour input, quality materials utilized and good workmanship display. However, roof structure alignment could have been better implemented.		


Project Number	CDF/NVS/06/09-10	
Constituency	Naivasha	
Project Name	Langalanga AP Line	
Project Activity	Construction of an A.P line	
Location	Karunga	
Date of Assessment	27/11/2011	
Total Funds Awarded to Date	750,000	
Total Funds Spent to Date	600,000	
Total Unaccounted Funds	150,000	
Technical Assessment Score	87%	Project Status Complete and not in use
Comments: This is a well implemented project that exhibits value for money. The workmanship is impressive and points to utilization of skilled workforce. The project was identified by the community and there is need for it to be staffed so as to improve security in the area.		

Project Number	CDF/NVS/059/09-10		
Constituency	Naivasha		
Project Name	Karai ECD		
Project Activity	Construction of a classroom		
Location	Mwicingiri		
Date of Assessment	24/10/2011		
Total Funds Awarded to Date	420,000		
Total Funds Spent to Date	420,000		
Total Unaccounted Funds	NIL		Project Category A
Technical Assessment Score	87%		Project Status Complete and in use
Comments: This project was identified by the community together with their local leader. The project is complete and serving the intended purpose as pupils are already using it. Value for money attained as work done is commensurate to amount spent. There is good workmanship display as the floor and walls are free of cracks and the key pointing is neat.			


Project Number	CDF/NVS/047/09-10		
Constituency	Naivasha		
Project Name	Eburru water project		
Project Activity	Piping of water tank		
Location	Mbaruk		
Date of Assessment	27/10/2011		
Total Funds Awarded to Date	1,400,000		
Total Funds Spent to Date	800,000		
Total Unaccounted Funds	600,000		Project Category A
Technical Assessment Score	65%		Project Status Complete and in use
Comments: This is a well implemented project that was completed in time and within the budget. The project is serving the intended purpose and there is value for money.			

Project Number	CDF/NVS/009/09-10		
Constituency	Naivasha		
Project Name	Community hall and D.O's office		
Project Activity	Completion of D.O's office		
Location	Gilgil		
Date of Assessment	19/10/2011		
Total Funds Awarded to Date	900,000		
Total Funds Spent to Date	760,000		
Total Unaccounted Funds	140,000		Project Category A
Technical Assessment Score	97%		Project Status Complete and in use
Comments: This is a project that was identified in conjunction with the community. Its purpose was to provide a conducive work environment for government officers and a good reception area for the community. It is a well implemented project that was completed within the budget and time. There is display of good workmanship with quality materials.			


Project Number	CDF/NVS/011/09-10		
Constituency	Naivasha		
Project Name	Kayole A.P post		
Project Activity	Power connection		
Location	Naivasha Town		
Date of Assessment	26/10/2011		
Total Funds Awarded to Date	865,041		
Total Funds Spent to Date	665,040		
Total Unaccounted Funds	200,001		Project Category A
Technical Assessment Score	90%		Project Status Complete and in use
Comments: This project is community based as they identified through meetings at the D.O's office. The project is serving its intended purpose of improving securing. The work was well done as evidenced by good wiring and cables.			

Project Number	CDF/NVS/013/09-10		
Constituency	Naivasha		
Project Name	Ereri anti stock theft post		
Project Activity	ASTU post construction		
Location	Longonot		
Date of Assessment	21/10/2011		
Total Funds Awarded to Date	940,000		
Total Funds Spent to Date	940,000		
Total Unaccounted Funds	NIL		Project Category A
Technical Assessment Score	93%		Project Status Complete and in use


Comments: This project is a priority to the community and was identified through meetings at the D.O's office. The project is 100% complete and was implemented within the budget. There is evidence of good workmanship as exhibited by the sound structure work.

Project Number	CDF/NVS/076/09-10		
Constituency	Naivasha		
Project Name	CDF office block		
Project Activity	Construction of office		
Location	Mai mahiu		
Date of Assessment	27/05/2011		
Total Funds Awarded to Date	4,000,000		
Total Funds Spent to Date	4,000,000		
Total Unaccounted Funds	NIL		Project Category A
Technical Assessment Score	75%		Project Status Complete and in use


Comments: This is a well implemented project that represents value for money. There is good choice of materials and impressive workmanship-good key pointing, quality roofing materials and quality windows and doors have been installed.

Project Number	CDF/NVS/015/10-11		
Constituency	Naivasha		
Project Name	Moi ndabi-chiefs camp		
Project Activity	New office and A.P post completion		
Location	Moi Ndabi		
Date of Assessment	26/10/2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	300,000		Project Category A
Technical Assessment Score	87%		Project Status Complete and in use


Comments: This is a well implemented project that is complete and serving the intended purpose. The project has improved security in the location. There is value for money based on work done and the workmanship is good as there are no visible cracks on the floor and walls.

Project Number	CDF/NVS/067/09-10		
Constituency	Naivasha		
Project Name	Naivasha highway primary school		
Project Activity	Classroom construction		
Location	Biashara		
Date of Assessment	27/05/2011		
Total Funds Awarded to Date	420,000		
Total Funds Spent to Date	350,000		
Total Unaccounted Funds	70,000		Project Category A
Technical Assessment Score	90%		Project Status Complete and in use


Comments: This is a well implemented project with value for money having been realised. The structure work and the finishing are upto standard.

Project Number	CDF/NVS/079/09-10		
Constituency	Naivasha		
Project Name	St.Patrick's primary		
Project Activity	Construction of a classroom		
Location	Gilgil		
Date of Assessment	23/10/2011		
Total Funds Awarded to Date	430,000		
Total Funds Spent to Date	430,000		
Total Unaccounted Funds	NIL		Project Category A
Technical Assessment Score	90%		Project Status Complete and in use


Comments: Project identified by the community through the school committee to cater for excess student a class is holding. Good workmanship portrayed. Valued for money realised as work done is commensurate to the money spent.

Project Number	CDF/NVS/018/10-11		
Constituency	Naivasha		
Project Name	Nyondia secondary school		
Project Activity	Construction of laboratory		
Location	Malewa		
Date of Assessment	27/05/10		
Total Funds Awarded to Date	973,000		
Total Funds Spent to Date	973,000		
Total Unaccounted Funds	NIL		Project Category A
Technical Assessment Score	87%		Project Status Complete and in use


Comments: This project was identified based on the needs assessment of the students, their guardians and school management. This is a fairly well implemented project with a fair display of workmanship. The structure is complete but there are pending work that need to be finalised such as painting and laboratory fittings.


Project Number	CDF/NVS/041/09-10		
Constituency	Naivasha		
Project Name	Shindano/mununga water project		
Project Activity	Sinking of borehole		
Location	Naivasha East		
Date of Assessment	22/10/2011		
Total Funds Awarded to Date	2,200,000		
Total Funds Spent to Date	1,200,000		
Total Unaccounted Funds	1,000,000		Project Category A
Technical Assessment Score	93%		Project Status Complete and in use


Comments: This project was identified by the community in partnership with their civic leaders. The project is ongoing and not in use as fittings have not been installed to make the project operational. However, work done so far reflects value for money. There is need for more funds so that the project is operationalized.


Project Number	CDF/NVS/069/2011		
Constituency	Naivasha		
Project Name	Satellite primary		
Project Activity	Construction of a classroom		
Location	Maai Mahiu		
Date of Assessment	26/10/2011		
Total Funds Awarded to Date	455,000		
Total Funds Spent to Date	455,000		
Total Unaccounted Funds	NIL		Project Category A
Technical Assessment Score	90%		Project Status Complete and in use


Comments: This project was identified by the school community through the head teacher. It is complete and in use and the school is deriving direct benefit from it. Funds were well utilized with value for money being realised. Masonry and floor slab are structurally sound a key indicator of good workmanship.

Project Number	CDF/NVS/095/2011				
Constituency	Naivasha				
Project Name	Milimani primary school				
Project Activity	Construction of classroom				
Location	Lakeview				
Date of Assessment	26/05/2011				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	NIL			Project Category	A
Technical Assessment Score	93%			Project Status	Complete and in use
Comments: This project was identified by the parents teachers association and the board of governors. This is a well implemented project that is already serving the intended purpose. Value for money achieved from the quality of work executed.					


Project Number	CDF/NVS/032/09-10				
Constituency	Naivasha				
Project Name	Mai mahiu secondary				
Project Activity	Construction of computer lab and installation of 20 computers				
Location	Mai mahiu				
Date of Assessment	21/10/2011				
Total Funds Awarded to Date	780,802.50				
Total Funds Spent to Date	624,700				
Total Unaccounted Funds	156,102.50			Project Category	A
Technical Assessment Score	75%			Project Status	Complete and in use
Comments: This is a well implemented project that is complete and in use. It is serving the intended purpose of ensuring that pupils are equipped with requisite information technology skills. Computers bought are of standard quality and there is value for money.					

Project Number	CDF/NVS/084/09-10				
Constituency	Naivasha				
Project Name	Kirumuki water project				
Project Activity	Purchase of water pump, morta and pipes				
Location	Mai mahiu				
Date of Assessment	216/10/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	NIL			Project Category	A
Technical Assessment Score	60%			Project Status	Complete and in use
Comments: This is a well implemented project that reflects value for money. It was a priority project to the community and the needs assessment was done by the community through the chiefs office. The workmanship is standard with quality materials being utilised.					


Project Number	CDF/NVS/020/10-11				
Constituency	Naivasha				
Project Name	Munyu ihindu water project				
Project Activity	Pump set and water tank				
Location	Hells gate				
Date of Assessment	26/10/2011				
Total Funds Awarded to Date	1,700,000				
Total Funds Spent to Date	1,700,000				
Total Unaccounted Funds	NIL			Project Category	A
Technical Assessment Score	85%			Project Status	Complete and in use
Comments: This is a well implemented project that reflects value for money. It was a priority project to the community and the needs assessment was done by the community through the chiefs office. The workmanship is standard with quality materials being utilised.					

Project Number	CDF/NVS/0/10-11		
Constituency	Naivasha		
Project Name	Rubiri primary school		
Project Activity	Construction of two classrooms		
Location	Hells Gate		
Date of Assessment	26/10/2011		
Total Funds Awarded to Date	550,000		
Total Funds Spent to Date	350,000		
Total Unaccounted Funds	200,000		Project Category A
Technical Assessment Score	90%		Project Status Complete and in use


Comments: This project was completed on time and within the budget. There is value for money based on the quality of work done so far. Well done job with no evidence of cracks on the wall or on the floor and there is use of good quality materials.

Project Number	CDF/NVS/081/09-10		
Constituency	Naivasha		
Project Name	Nguguti water project		
Project Activity	Power connection for 3kilometres		
Location	Maiella		
Date of Assessment	7/11/2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	NIL		Project Category A
Technical Assessment Score	55%		Project Status Complete and in use


Comments: This is a well implemented project that exhibits value for money. The project was a priority to the community and they benefit as water supply is consistent.

Project Number	CDF/NVS/087/09-10		
Constituency	Naivasha		
Project Name	Kinungi chiefs office		
Project Activity	Completion of chiefs office and A.P lines		
Location	Maraigushu		
Date of Assessment	7/11/2011		
Total Funds Awarded to Date	540,000		
Total Funds Spent to Date	540,000		
Total Unaccounted Funds	NIL		Project Category A
Technical Assessment Score	97%		Project Status Complete and in use


Comments: This is a complete project that is well thought out and implemented that has set a precedent on good workmanship. The roof work is well done. Value for money has been realised in this project.

Project Number	CDF/NVS/088/09-10		
Constituency	Naivasha		
Project Name	Nyonjoro water project		
Project Activity	Laying down pipes of 2.5 kilometres		
Location	Malewa East		
Date of Assessment	24/10/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	NIL		Project Category A
Technical Assessment Score	65%		Project Status Complete and in use


Comments: This is a well implemented project that reflects value for money. It was a priority project to the community and the needs assessment was done by the community through the chiefs office. The workmanship is standard with quality materials being utilised.

Project Number	CDF/NVS/031/09-10		
Constituency	Naivasha		
Project Name	St. Paul primary school		
Project Activity	Purchase of 5 acres of land		
Location	Malewa		
Date of Assessment	24/10/2011		
Total Funds Awarded to Date	1,250,000		
Total Funds Spent to Date	1,250,000		
Total Unaccounted Funds	NIL		Project Category A
Technical Assessment Score	80%		Project Status Complete and not in use


Comments: Land of 5 acres was purchased at Kshs. 250,000 per acre . The amount spent was inclusive of the transaction fee. This project was a priority to the community as there is available land for the expansion of the school.

Project Number	CDF/NVS/033/09-10		
Constituency	Naivasha		
Project Name	Nyonjoro Secondary school		
Project Activity	Computer lab & installation of 20 computers		
Location	Naivasha East		
Date of Assessment	28/05/2011		
Total Funds Awarded to Date	718,602.50		
Total Funds Spent to Date	562,500		
Total Unaccounted Funds	156,102.50		Project Category A
Technical Assessment Score	80%		Project Status Complete and in use


Comments: This is a well implemented project that is complete and in use. It is serving the intended purpose of ensuring that pupils are equipped with requisite information technology skills. Computers bought are of standard quality and there is value for money.


Project Number	CDF/NVS/054/09-10		
Constituency	Naivasha		
Project Name	Kongasis secondary school		
Project Activity	Construction of two classrooms		
Location	Kiambogo		
Date of Assessment	23/10/2011		
Total Funds Awarded to Date	915,000		
Total Funds Spent to Date	915,000		
Total Unaccounted Funds	NIL		Project Category A
Technical Assessment Score	87%		Project Status Complete and in use


Comments: This is a well done project that represents value for money. There is good workmanship display as evidenced by the strong foundation and lack of cracks on either the wall or the foundation.


Project Number	CDF/NVS/050/09-10		
Constituency	Naivasha		
Project Name	Kahuho water project		
Project Activity	Sinking of borehole		
Location	Kiambogo		
Date of Assessment	7/11/2011		
Total Funds Awarded to Date	2,606,970		
Total Funds Spent to Date	2,046,970		
Total Unaccounted Funds	560,000		Project Category A
Technical Assessment Score	65%		Project Status Complete and not in use


Comments: This is a well implemented project that reflects value for money. It was a priority project to the community and the needs assessment was done by the community through the chiefs office. The workmanship is standard with quality materials being utilised.


Project Number	CDF/NVS/092/09-10		
Constituency	Naivasha		
Project Name	Milimani secondary school		
Project Activity	Construction of two classrooms and toilets		
Location	Lakeview		
Date of Assessment	26/05/2011		
Total Funds Awarded to Date	1,050,000		
Total Funds Spent to Date	1,050,000		
Total Unaccounted Funds	NIL		
Technical Assessment Score	93%	Project Status	Complete and in use
Comments: This is a well implemented project that was executed within time and budget. The workmanship is very good and should set the pace for other projects in the constituency. Value for taxpayers money has been realised.			


Project Number	CDF/NVS/005/09-10		
Constituency	Naivasha		
Project Name	New game bridge project		
Project Activity	Construction of foot bridge		
Location	Miti Mingi		
Date of Assessment	25/10/2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	610,000		
Total Unaccounted Funds	90,000		Project Category B
Technical Assessment Score	45%		Project Status Complete and in use
Comments: This project was community oriented as they identified it together with the area leader. The project is complete and in use. It was well built with good workmanship display and standard materials as there are no cracks on the head wall or failure of the culvert. However, value for money not realised as the amount spent would have implemented more work on the ground.			


Project Number	CDF/NVS/062/09-10		
Constituency	Naivasha		
Project Name	Ndoroto dispensary		
Project Activity	Construction of a dispensary		
Location	Naivasha East		
Date of Assessment	22/10/2011		
Total Funds Awarded to Date	950,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	550,000		Project Category B
Technical Assessment Score	20%		Project Status Incomplete and not in use
Comments: This project though incomplete was identified by the community but was poorly implemented hence value for money not realised. Poor workmanship evidenced by the major crack on the floor that may warrant the restart of the project as the defect may be irreparable. There is likelihood that the BRC mesh may not have been installed.			


Project Number	CDF/NVS/046/09-10		
Constituency	Naivasha		
Project Name	Echariria borehole		
Project Activity	Sinking of borehole		
Location	Mbaruk		
Date of Assessment	24/10/2011		
Total Funds Awarded to Date	3,600,000		
Total Funds Spent to Date	1,100,000		
Total Unaccounted Funds	2,500,000		Project Category B
Technical Assessment Score	35%		Project Status Complete and not in use
Comments: This project was identified by the community but is not in use. The workmanship of the kiosk is standard but the cost of the project is inflated as with competitive bidding the project cost would have been lower.			


Project Number	CDF/NVS/089/09-10		
Constituency	Naivasha		
Project Name	Kikopey ranch polytechnic		
Project Activity	Construction of a polytechnic		
Location	Mbaruk		
Date of Assessment	23/10/2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	600,000		Project Category B
Technical Assessment Score	46%		Project Status Ongoing and not in use
Comments: The project was identified by the community. The project is not complete, only foundation ground floor slab and half of the walling is done. Although there is good workmanship display on the walling and the floor slab, value for money has not been attained as the funds spent would have done more work.			


Project Number	CDF/NVS/097/09-10		
Constituency	Naivasha		
Project Name	Kikokey drainage		
Project Activity	Draining of spring water		
Location	Kikokey		
Date of Assessment	20/10/2011		
Total Funds Awarded to Date	270,000		
Total Funds Spent to Date	270,000		
Total Unaccounted Funds	NIL		Project Category B
Technical Assessment Score	47%		Project Status Ongoing and in use
Comments: Project was identified by the community as one to improve health by draining storm water and the project is complete. However, it is not well implemented as the water does not flow freely since the gradient was not well implemented. There is poor workmanship, hence no value for taxpayers money.			


Project Number	CDF/NVS/019/10-11		
Constituency	Naivasha		
Project Name	Kamere water project		
Project Activity	Purchase of pump and piping		
Location	Hells Gate		
Date of Assessment	25/10/2011		
Total Funds Awarded to Date	2,850,000		
Total Funds Spent to Date	1,300,000		
Total Unaccounted Funds	1,550,000		Project Category B
Technical Assessment Score	40%		Project Status Ongoing and is not in use
Comments: This project is a priority to the community and was identified in consultation with them. The project is however incomplete hence the residents do not benefit from it. There is need to provide more funds so that the project can be completed. Implementors of projects should liaise with relevant ministries in order to prevent poor implementation.			


Project Number	CDF/NVS/044/09-10		
Constituency	Naivasha		
Project Name	Kasarani health centre		
Project Activity	Construction of dispensary and staff houses		
Location	Malewa		
Date of Assessment	27/10/2011		
Total Funds Awarded to Date	1,250,000		
Total Funds Spent to Date	1,050,000		
Total Unaccounted Funds	200,000		Project Category B
Technical Assessment Score	43%		Project Status Ongoing and in use
Comments: This is a fairly well implemented project. The material input is commensurate to the funds spent. However the workmanship is poor and the choice of materials is wanting as evidenced by the already rusting iron sheets. Choice of materials is key for the project to be able to serve future generations.			


Project Number	CDF/NVS/071/09-10		
Constituency	Naivasha		
Project Name	Tangi tatu water project		
Project Activity	Purchase of generator		
Location	Ndabibi		
Date of Assessment	4/11/2011		
Total Funds Awarded to Date	1,010,000		
Total Funds Spent to Date	410,000		
Total Unaccounted Funds	600,000		Project Category B
Technical Assessment Score	40%		Project Status Complete and in use
Comments: The project is complete and in use and the community is grateful for the water supply. However, the work done is not commensurate to the funds spent.			


Project Number	CDF/NVS/096/09-10		
Constituency	Naivasha		
Project Name	Ngeya primary school		
Project Activity	Rehabilitation of school toilets		
Location	Mai mahiu		
Date of Assessment	21/10/2011		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	NIL		Project Category B
Technical Assessment Score	15%		Project Status Complete and in use
Comments: This is a badly implemented project in which value for money has not been realised. Paint work is poor and the doors are badly worn out.			


Project Number	CDF/NVS/024/09-10		
Constituency	Naivasha		
Project Name	Central primary school		
Project Activity	Construction of toilets		
Location	Biashara		
Date of Assessment	26/05/2011		
Total Funds Awarded to Date	370,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	120,000		Project Category B
Technical Assessment Score	35%		Project Status Ongoing and in use
Comments: This project was a priority to the community as it seeks to improve sanitation in the school. The project was for construction of 20 toilets. The work done is not commensurate to the amount spent as some latrines don't have doors and are incomplete. Amount spent could have implemented more work on the ground.			


Project Number	CDF/NVS/093/09-10		
Constituency	Naivasha		
Project Name	Ngecho keriko ASTU		
Project Activity	Land purchase and renovations		
Location	Kiambogo		
Date of Assessment	23/10/2011		
Total Funds Awarded to Date	1,400,000		
Total Funds Spent to Date	1,400,000		
Total Unaccounted Funds	NIL		Project Category B
Technical Assessment Score	49%		Project Status Complete and in use
Comments: This project is complete and in use. Land of 10 acres was purchased and renovations were carried out on the building. However, the work done was not satisfactory as the same is chipping off. There was poor workmanship.			


Project Number	CDF/NVS/078/09-10		
Constituency	Naivasha		
Project Name	Gilgil site kaburi tree planting		
Project Activity	Planting trees		
Location	Gilgil		
Date of Assessment	19/10/2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	700,000		
Total Unaccounted Funds	NIL		Project Category B
Technical Assessment Score	47%		Project Status Ongoing and in use
Comments: This is a fairly well implemented project. However, there is no value for money as work done is not commensurate to amounts spent and there are no trees in the area now as domestic animals have destroyed them.			


Project Number	CDF/NVS/070/09-10		
Constituency	Naivasha		
Project Name	Kihoto drainage water project		
Project Activity	Diversion of storm water		
Location	Lakeview		
Date of Assessment	28/05/2011		
Total Funds Awarded to Date	1,453,095		
Total Funds Spent to Date	1,003,095		
Total Unaccounted Funds	450,000	Project Category	B
Technical Assessment Score	43%	Project Status	Complete and in use
Comments: The project is complete and in use, however the funds spent do not match the work done on the ground. The amounts spent would have implemented more work on the ground.			


Project Number	CDF/NVS/003/09-10		
Constituency	Naivasha		
Project Name	Munanda secondary school		
Project Activity	Completion of office room, laboratory and classroom		
Location	Kiambogo		
Date of Assessment	29/10/2011		
Total Funds Awarded to Date	550,000		
Total Funds Spent to Date	450,000		
Total Unaccounted Funds	100,000		Project Category C
Technical Assessment Score	55%		Project Status Ongoing and in use
Comments: This project was identified by the parents teachers association and board of governors who are parents representatives as it was a priority to them. The project is however incomplete and more funds should be disbursed to complete work. However, work done so far reflects value for money.			


Project Number	CDF/NVS/020/09-10		
Constituency	Naivasha		
Project Name	Gituuru secondary school		
Project Activity	Laboratory completion		
Location	Naivasha East		
Date of Assessment	23/10/2011		
Total Funds Awarded to Date	1,225,000		
Total Funds Spent to Date	1,225,000		
Total Unaccounted Funds	NIL		Project Category C
Technical Assessment Score	60%		Project Status Ongoing and in use
Comments: This project was identified by the school management and parents in the school. The project is almost complete as painting and fittings are the only pending work. However, work done so far is commensurate to amounts spent and the workmanship is top class with good external finishes.			


Project Number	CDF/NVS/065/09-10		
Constituency	Naivasha		
Project Name	Makongo primary school		
Project Activity	Construction of a classroom		
Location	Mitimingi		
Date of Assessment	24/10/2011		
Total Funds Awarded to Date	409,292		
Total Funds Spent to Date	339,292		
Total Unaccounted Funds	70,000		Project Category C
Technical Assessment Score	65%		Project Status Ongoing and in use
Comments: This a community based initiative as they identified the project. The project is ongoing and in use. The workmanship is good with neat masonry work and impressive plaster. However, there is need for more funds to complete pending work-glazing, painting, fascia board and corridor screed.			


Project Number	CDF/NVS/010/09-10		
Constituency	Naivasha		
Project Name	JICA police post		
Project Activity	Construction of anti stock theft unit		
Location	Gilgil		
Date of Assessment	20/10/2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	350,000		
Total Unaccounted Funds	50,000		Project Category C
Technical Assessment Score	60%		Project Status Ongoing and in use
Comments: This is an ongoing project that is already in use as there was dire need for the same due to security concerns. There is value for money based on the work done. Good fittings have ben utilized as the doors and windows are made of strong and durable materials.			


Project Number	CDF/NVS/023/10-11				
Constituency	Naivasha				
Project Name	Munyu ihindu police post				
Project Activity	Construction of office block				
Location	Longonot				
Date of Assessment	26/10/2011				
Total Funds Awarded to Date	430,000				
Total Funds Spent to Date	430,000				
Total Unaccounted Funds	NIL			Project Category	C
Technical Assessment Score	70%			Project Status	Ongoing and in use
Comments: This project is ongoing but work done so far is commensurate to funds spent as exhibited by the floor area covered. There is however need for more funds to finish the project so that the community benefits from enhanced security.					


Project Number	CDF/NVS/017/10-11				
Constituency	Naivasha				
Project Name	Gatamaiyu dispensary				
Project Activity	Renovation and repairs				
Location	Malewa				
Date of Assessment	26/10/2011				
Total Funds Awarded to Date	550,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	200,000			Project Category	C
Technical Assessment Score	70%			Project Status	Ongoing and not in use
Comments: This is a priority project to the community as it is the only health facility within their reach. The roofing work, the internal painting, partitioning and purchase of 10,000 litres capacity tank are of standard quality. There is need to fully allocate funds to this project so that the health needs of this community are addressed.					


Project Number	CDF/NVS/091/09-10				
Constituency	Naivasha				
Project Name	Mirera secondary school				
Project Activity	Dining hall completion				
Location	Hells gate				
Date of Assessment	26/10/2011				
Total Funds Awarded to Date	685,000				
Total Funds Spent to Date	685,000				
Total Unaccounted Funds	NIL			Project Category	C
Technical Assessment Score	65%			Project Status	Ongoing and in use
Comments: This is a well implemented project that exhibits value for money. The workmanship is impressive and points to utilization of skilled workforce. The project was identified by the community.					


Project Number	CDF/NVS/028/09-10				
Constituency	Naivasha				
Project Name	Naivasha boarding primary school				
Project Activity	Construction of a classroom				
Location	Viwandani				
Date of Assessment	26/05/2011				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	100,000			Project Category	C
Technical Assessment Score	87%			Project Status	Ongoing and not in use
Comments: This project was identified by the school community as there was need to host the pupils in the school so as to improve performance. The project is incomplete though the work as it currently stands represents value for money.					


Project Number	CDF/NVS/041/09-10				
Constituency	Naivasha				
Project Name	Maiella police post				
Project Activity	Construction of police post				
Location	Maiella				
Date of Assessment	4/11/2011				
Total Funds Awarded to Date	2,000,000				
Total Funds Spent to Date	2,000,000				
Total Unaccounted Funds	NIL			Project Category	C
Technical Assessment Score	87%			Project Status	Ongoing and in use
Comments: The project is complete and the masonry and structure work is as per acceptable standards. However, pointing and paintwork would have given the project a better outlook. Work done is commensurate to amounts utilized and there is urgent need to avail more funds to complete pending work for increased security.					


Project Number	CDF/NVS/029/09-10				
Constituency	Naivasha				
Project Name	Ndabibi central primary school				
Project Activity	Construction of a classroom				
Location	Ndabibi				
Date of Assessment	7/11/2011				
Total Funds Awarded to Date	405,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	55,000			Project Category	C
Technical Assessment Score	80%			Project Status	Ongoing and in use
Comments: This is a well implemented project that represents value for money. The workmanship is standard and choice of materials is satisfactory. The classroom has greatly eased congestion in the school. However, there is need to avail the remaining funds to finish the painting and floor works.					


Project Number	CDF/NVS/043/09-10				
Constituency	Naivasha				
Project Name	Munanda police post				
Project Activity	Construction of a police post				
Location	Kiambogo				
Date of Assessment	24/10/2011				
Total Funds Awarded to Date	1,050,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	650,000			Project Category	C
Technical Assessment Score	60%			Project Status	Ongoing and not in use
Comments: This is a well implemented project that is ongoing. There is value for money based on work done and good material choice. The project was initiated to improve security, however this has not come to pass as the project is incomplete. There is need for more funds so as to complete the project.					


Project Number	CDF/NVS/058/09-10				
Constituency	Naivasha				
Project Name	Kagumu primary				
Project Activity	Construction of two classrooms				
Location	Morindati				
Date of Assessment	26/10/2011				
Total Funds Awarded to Date	830,000				
Total Funds Spent to Date	830,000				
Total Unaccounted Funds	NIL			Project Category	C
Technical Assessment Score	80%			Project Status	Ongoing and in use
Comments: This project is ongoing as only one of the classrooms is complete, the other class requires pointing, painting and glazzing for a good finish. The workmanship display is impressive with good choice of materials. There is value for money in this project.					


Project Number	CDF/NVS/040/09-10		
Constituency	Naivasha		
Project Name	Kiptangwanyi A.P. lines		
Project Activity	Completion of houses		
Location	Mitimingi		
Date of Assessment	23/10/2011		
Total Funds Awarded to Date	1,238,903		
Total Funds Spent to Date	988,903		
Total Unaccounted Funds	250,000		Project Category C
Technical Assessment Score	87%		Project Status Ongoing and not in use
Comments: This is a well implemented project that represents value for money. Good workmanship display as the pointing is neat and the doors and windows have been properly fixed. There is need for more funds so that the project starts to serve the community with enhanced security.			


Project Number	CDF/NVS/060/09-10		
Constituency	Naivasha		
Project Name	Kikopey primary school		
Project Activity	Classroom construction		
Location	Gilgil		
Date of Assessment	23/10/2011		
Total Funds Awarded to Date	450,000		
Total Funds Spent to Date	350,000		
Total Unaccounted Funds	100,000		Project Category C
Technical Assessment Score	55%		Project Status Ongoing and not in use
Comments: This an ongoing project that was identified by the school management committee. Glazing, pointing, plaster and painting are pending. There is value for money based on material input. However, there is need to improve masonry joint work as what is exhibited is not very impressive.			


Project Number	CDF/NVS/062/09-10		
Constituency	Naivasha		
Project Name	Kisato ECD		
Project Activity	Classroom construction		
Location	Gilgil		
Date of Assessment	20/10/2011		
Total Funds Awarded to Date	420,000		
Total Funds Spent to Date	350,000		
Total Unaccounted Funds	70,000		Project Category C
Technical Assessment Score	70%		Project Status Ongoing and in use
Comments: This is a well implemented project that is ongoing, there is value for money based on work done. The structure is strong and materials utilized are standard. The project has benefitted the community as the young ones do not have to endure long distances to attend to their classes.			


Project Number	CDF/NVS/066/09-10		
Constituency	Naivasha		
Project Name	Manera primary		
Project Activity	Construction of one classroom and one block of toilets		
Location	Lakeview		
Date of Assessment	27/05/2011		
Total Funds Awarded to Date	650,000		
Total Funds Spent to Date	650,000		
Total Unaccounted Funds	NIL		Project Category C
Technical Assessment Score	90%		Project Status Ongoing and not in use
Comments: This is a fairly well implemented project. Although the construction is still ongoing, work done so far reflects value for money. The workmanship is fairly okay. There is need for more funds so that the project can be put to good use.			


Project Number	CDF/NVS/052/09-10		
Constituency	Naivasha		
Project Name	Mithuri highway/kabati		
Project Activity	Construction of culvert		
Location	Biashara		
Date of Assessment	27/05/2011		
Total Funds Awarded to Date	496,125		
Total Funds Spent to Date	436,125		
Total Unaccounted Funds	60,000	Project Category	C
Technical Assessment Score	55%	Project Status	Ongoing and in use
Comments: Materials are on site but construction of culverts is yet to begin for reasons that were not explained. However, work done so far together with the cost of materials on site are commensurate to the funds spent.			


Project Number	CDF/NVS/074/09-10		
Constituency	Naivasha		
Project Name	Matatu bus park		
Project Activity	Park construction		
Location	Viwandani		
Date of Assessment	28/05/2011		
Total Funds Awarded to Date	1,903,093		
Total Funds Spent to Date	1,303,093		
Total Unaccounted Funds	600,000	Project Category	C
Technical Assessment Score	50%	Project Status	Ongoing and not in use
Comments: This is an ongoing project that is fairly well implemented project. There is need to allocate more funds to complete the project.			


Project Number	CDF/NVS/012/09-10		
Constituency	Naivasha		
Project Name	Naivasha girls high school		
Project Activity	Construction of new dormitory		
Location	Naivasha Town		
Date of Assessment	29/10/2011		
Total Funds Awarded to Date	3,400,000		
Total Funds Spent to Date	3,400,000		
Total Unaccounted Funds	NIL	Project Category	C
Technical Assessment Score	70%	Project Status	Ongoing and in use
Comments: This project was identified by the school community to provide a conducive learning environment. The students are already using the facility even though it is still ongoing. There is value for money based on the work executed.			


Project Number	CDF/NVS/014/09-10		
Constituency	Naivasha		
Project Name	Moi ndabi sero water project		
Project Activity	Bore hole rehabilitation and electrification		
Location	Moi Ndabi		
Date of Assessment	26/10/2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	600,000	Project Category	C
Technical Assessment Score	60%	Project Status	Ongoing and in use
Comments: This project is a priority to the community and is serving the intended purpose. There is value for money as work done is commensurate to amount spent. There is good workmanship display and good choice of materials and the project has been connected with power.			


Project Number	CDF/NVS/053/2011				
Constituency	Naivasha				
Project Name	Munyu secondary school				
Project Activity	Construction of two new classrooms				
Location	Longonot				
Date of Assessment	21/10/2011				
Total Funds Awarded to Date	1,190,000				
Total Funds Spent to Date	900,000				
Total Unaccounted Funds	290,000			Project Category	C
Technical Assessment Score	90%			Project Status	Ongoing and in use
<p>Comments: This project was identified by the parents teachers association and the board of governors. This is a well implemented project that is already serving the intended purpose. Value for money achieved from the quality of work executed. However, the verandah awaits the Kshs.290,000 to complete. The school used its own Kshs. 70,000 for windows and doors fittings.</p>					


Project Number	CDF/NVS/075/09-10				
Constituency	Naivasha				
Project Name	Sision primary school				
Project Activity	Land purchase and construction of classrooms				
Location	Longonot				
Date of Assessment	21/10/2011				
Total Funds Awarded to Date	750,000				
Total Funds Spent to Date	750,000				
Total Unaccounted Funds	NIL			Project Category	C
Technical Assessment Score	70%			Project Status	Ongoing and not in use
<p>Comments: The project is a priority to the community and was identified with their input. The project is however ongoing as only land has been purchased, the classroom construction awaits more funds for its implementation.</p>					

Project Number	CDF/NVS/002/09-10		
Constituency	Naivasha		
Project Name	Meli primary		
Project activity	Construction of a classroom		
Location	Kiambogo		
Date of assessment	29/10/2011		
Total funds awarded to date	400,000		
Total Funds Spent to date	300,000		
Total unaccounted for funds	100,000	Project Category	D
Technical Assessment Score	83%	Project Status	Incomplete
Comments: Implementation is still in process. Work done so far is impressive, joint in masonry work is okay. Value for money achieved so far in relation to work done and site conditions. There is however need for more funds so as to complete pending works.			

Project Number	CDF/NVS/004/09-10		
Constituency	Naivasha		
Project Name	Elementaita dispensary		
Project Activity	Construction of dispensary		
Location	Miti Mingi		
Date of Assessment	29/10/2011		
Total Funds Awarded to Date	950,000		
Total Funds Spent to Date	650,000		
Total Unaccounted Funds	300,000	Project Category	D
Technical Assessment Score	83%	Project Status	Incomplete
Comments: This project was identified by the community and is already in use although it is incomplete. It is a well implemented project with value for money being realised when compared with work done. Workmanship displayed is good. There is however need for more funds so as to complete glazing and painting work.			

Project Number	CDF/NVS/027/09-10		
Constituency	Naivasha		
Project Name	Muriricua primary school		
Project Activity	Construction of a class		
Location	Mitimingi		
Date of Assessment	24/10/2011		
Total Funds Awarded to Date	380,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	80,000	Project Category	D
Technical Assessment Score	80%	Project Status	Incomplete
Comments: This project is community based as they identified it in conjunction with their local leaders. The project is ongoing as only the structure work has been done. However, there is value for money based on work done. The implemented work is relatively well done as there are no cracks on the wall or the floor and the roofing work is standard. There is however need for more funds so as to make the environment conducive for learning.			

Project Number	CDF/NVS/016/10-11		
Constituency	Naivasha		
Project Name	Karate dispensary		
Project Activity	Construction of maternity wing		
Location	Malewa		
Date of Assessment	24/10/2011		
Total Funds Awarded to Date	1,250,000		
Total Funds Spent to Date	900,000		
Total Unaccounted Funds	350,000	Project Category	D
Technical Assessment Score	83%	Project Status	Incomplete
Comments: This project was identified by the community particularly the female population. There is a concern from the community since the same has been funded by LATE, 1.5 million from panda self help group and another 1,000,000 from C.D.F and it is still not operational. It's septic has caved in and the Ministry of Public Works has also threatened to demolished several sections of the same.			

Project Number	CDF/NVS/068/09-10		
Constituency	Naivasha		
Project Name	Ngecho primary school		
Project Activity	Completion of classroom		
Location	Karunga		
Date of Assessment	20/10/2011		
Total Funds Awarded to Date	370,000		
Total Funds Spent to Date	350,000		
Total Unaccounted Funds	20,000	Project Category	D
Technical Assessment Score	23%	Project Status	Incomplete and not in use
<p>Comments: This project was identified by the school community through the P.T.A, however it is incomplete thus not serving the intended purpose. This is a fairly well implemented project with work done being commensurate to amount spent. There is however need for more funds as only a third of the work has been done and some masonry work is falling off and has taken to long to complete.</p>			

Project Number	CDF/NVS/066/09-10		
Constituency	Naivasha		
Project Name	Biashara motor cycle shed		
Project Activity	Construction of sheds		
Location	Biashara		
Date of Assessment	3/11/2011		
Total Funds Awarded to Date	450,000		
Total Funds Spent to Date	-		
Total Unaccounted Funds	450,000	Project Category	E
Technical Assessment Score	N/A	Project Status	Does not exist
Comments: There is no such project on the ground.			

Project Number	CDF/NVS/067/09-10		
Constituency	Naivasha		
Project Name	Gilgil motorcycle sheds		
Project Activity	Construction of motor cycle sheds		
Location	Gilgil		
Date of Assessment	3/11/2011		
Total Funds Awarded to Date	450,000		
Total Funds Spent to Date			
Total Unaccounted Funds	450,000	Project Category	E
Technical Assessment Score	N/A	Project Status	Does not exist
Comments: The project does not exist.			

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

LATF 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. LATF 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 LATF projects?	1. 2. 3.		
29. RO Verification -- What is the actual completion status of the project based on observation? (visit the project and then complete this question)	1. Project is completed and in use 2. Project is completed and not in use 3. Project is incomplete and in use 4. Project is incomplete and not in use 5. Project is “missing”, does not exist		

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 4

Technical Project Assessment Form

Project Score (Out of 100)	%	Project No.	
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Project Type (Source of funds)	Project Activity
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Project Name		Constituency Name	
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County Name		Location / Ward Name	
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Area	Out of 10	Justify the score you gave with explanation below (write clearly and neatly)
(1) Quality of materials used		
(2) Quality of workmanship.		
(3) Was/is the project implemented within the budget and time?		
(4) What is the estimated cost of the project against what was spent based on the assessment? - does it represent value for money?		
Total	Marks out of 40	1. Explain the project score (<i>Justify the project score</i>) 2. What is your overall recommendation on the project implementation
	Percentage	

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

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

Annex 5



Monday, 05 March 2012

Dear Hon. John Mututho,

RE: NAIVASHA 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 Naivasha constituency, the NTA herein encloses a draft copy of the Naivasha 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 5th January 2012 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 were provided by the CDFC. Kindly note that lack of feedback by 14th March 2012 on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours sincerely,

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

20th March, 2012.

The Secretary,
CDFC, Naivasha Constituency,
Nakuru County.

Dear Sir,

RE: NAIVASHA CDF CITIZEN REPORT CARD REVIEW- APPRECIATION

With reference to a meeting held on 14-16th March, 2012 at Naivasha CDF office attended by the CDF secretary 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 Naivasha 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. John Mututho
Member of Parliament
Naivasha Constituency
National Assembly
Nairobi

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

Annex 6

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

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