

# Citizen's Constituency Development Fund Report Card for Ndhiwa Constituency, Homa Bay 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 Ndhiwa Constituency whose current Member of parliament is Hon. Joshua Orwa Ojode.
- A notification for the audit of the constituency was sent to Hon. Joshua Orwa Ojode, copied to the CEO of the CDF Board on 7th January 2011. The report covers one government Financial Year 2009/10. The NTA has not researched the 2010/11 Financial Year since much of the funds have not been spent to date.
- It is important to note that the Financial Year 2009/10 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.
- The monitoring exercise was conducted between April 2011 and February 2012.
- NTA completed field research and the technical assessment in Ndhiwa Constituency in November 2011. A draft report was produced and sent to the CDF committee on 16th January 2012 for comments and feedback. A meeting was subsequently held with the Member of Parliament and CDF committee on 25th January 2012, during which consultations were held, comments and supporting documents provided.
- The MP and the CDF committee were cooperative in provision of information, supporting documents and feedback on the draft report. Overall reception of the NTA process was good demonstrating a commitment to transparency and accountability.
- Correspondence and minutes of NTA meetings with the area Member of Parliament and the CDF Committee on the Ndhiwa Constituency Citizen Report Card are listed in Annex 5.

## 2.3 Summary Findings

- A summary of total funds allocated to Ndhiwa Constituency is listed in Table 1 below. A total of Kshs. **291,127,187** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Ndhiwa 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 Ndhiwa Constituency 2003/04 - 2009/10**

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Ndhiwa	6,000,000	28,829,539	37,285,793	51,652,607	51,971,641	51,971,641	63,442,966	<b>291,127,187</b>

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

### **Kshs. 8,670,000 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. 2,735,000 of taxpayers' money is unaccounted for**

4% 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 Ndhiwa Constituency**

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	
A	<b>Well built, completed projects</b> - good quality construction, good value for money for tax-payers'.	17	21,372,863	21,072,863	300,000	-
B	<b>Badly built, complete and Ongoing projects</b> - poor quality construction, money wasted, poor value for money	10	8,900,000	8,670,000	230,000	-
C	<b>Well built, incomplete projects</b> - project not yet complete, being built in phases, so far well built	55	35,011,206	32,556,206	2,205,000	250,000
G	<b>Delayed implementation</b> - project allocated funds but the implementation has not started	1	300,000	-	-	300,000
<b>TOTAL</b>		<b>83</b>	<b>65,584,069</b>	<b>62,299,069</b>	<b>2,735,000</b>	<b>550,000</b>

Main Findings	Summary of Funds (Kshs.)	% of Total
<b>Total Money Badly Used (B Projects)</b>	<b>8,670,000</b>	<b>13%</b>
<b>Total Money Wasted (D Projects)</b>	-	-
<b>Budget Unaccounted For</b>	<b>2,735,000</b>	<b>4%</b>

## **2.4 Recommendations to Hon. Joshua Orwa Ojode and Ndhiwa 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)<sup>1</sup>.

#### 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 above.

#### 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 Project Rapid Assessment Form (Annex 3)<sup>2</sup>, 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 Project Rapid 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 Project Rapid 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.

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

<sup>2</sup> 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. Desk-based Independent Technical Assessment and Strategic Visits**

At this stage NTA Research Officers 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 above.

### **6. Desk-based Analysis and Final Project Classification**

Following the independent technical assessment, the NTA Research 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.

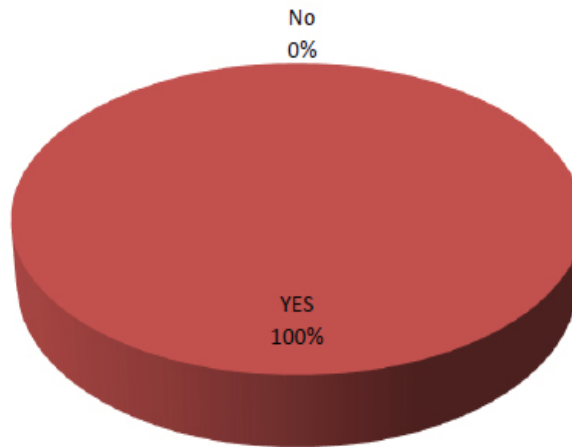
### **7. Comments and Review**

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.



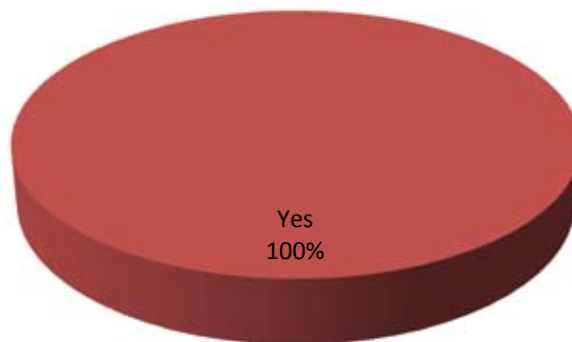
**Do you know how the project was identified?**

100% of the respondents know how the project was identified , while 0% of the respondents do not know



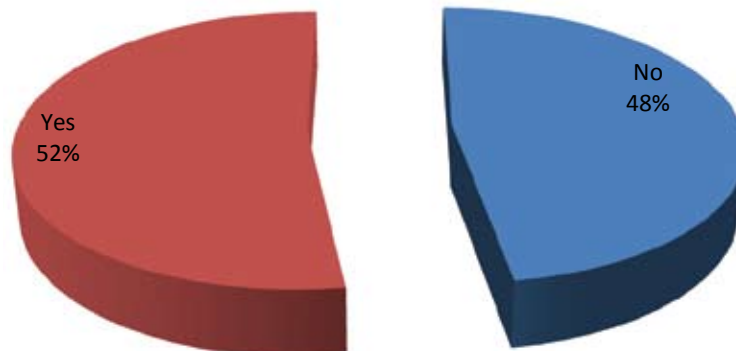
**Were women involved in the project identification?**

No  
0%



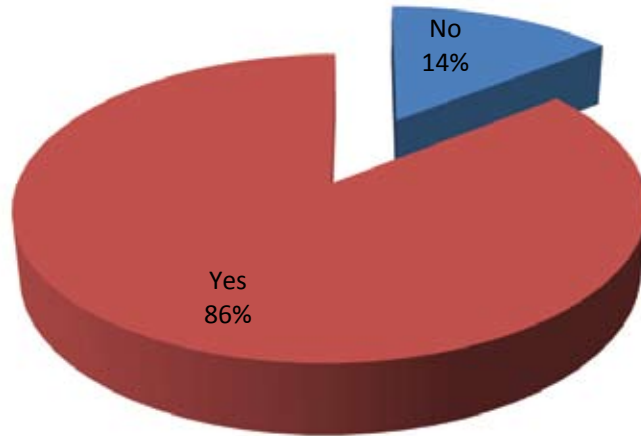
100% of the respondents said women were involved, 0% said they were not

**Were the disabled involved in project identification?**



52% of the respondents said the disabled were involved in the identification of projects , while 48% said they were not

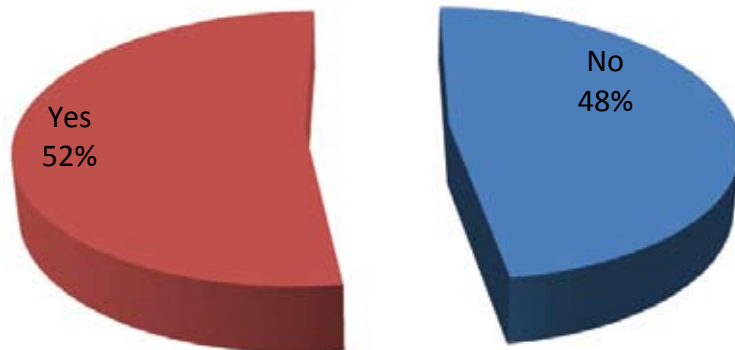
**Were the youth involved in project identification?**



86% of the respondents said the youth were involved, while 14% said they were not

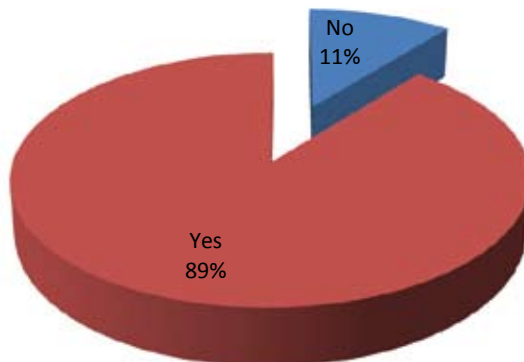
**Does the community feel they own the project?**

52% of the respondents said the community feel they own the project, while 48% said the community does not.



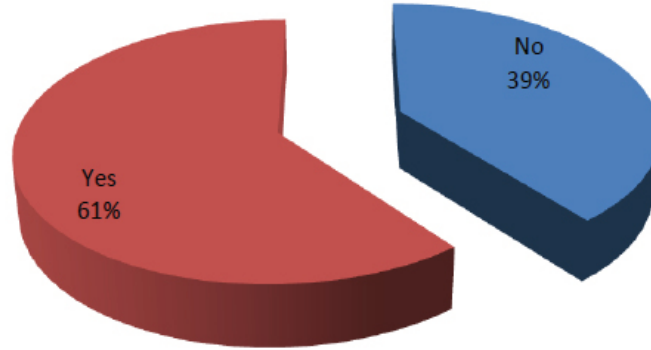
**Do you know how the materials are/were supplied/acquired?**

89% of the respondents said they know how the materials were supplied/ acquired, while 11% said they do not know.



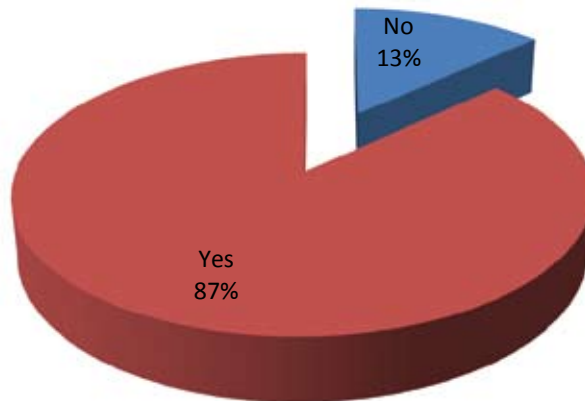
### Does the project serve the intended purpose?

61% of the respondents said the project serves the intended purpose, while 39% said the project does not.



### Do you know how the contractor was identified?

87% of the respondents know how the contractor was identified, while 13% said they don't know




### Is this project a priority for this community?

99% of the respondents said the project is a priority for this community, while 1% said it's not a priority




# Annex 1


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

<b>Project Number</b>	CDF/NDHW/079/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Ratang'a police post		
<b>Project Activity</b>	Construction of A.P houses.		
<b>Location/Ward</b>	East Kwabwai		
<b>Date of Assessment</b>	15-06-2011		
<b>Total Funds Awarded to Date</b>	800,000.00		
<b>Total Funds Spent to Date</b>	800,000.00		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	80%		<b>Project Status</b> Complete and in use


**Comments:** Ksh.300,000.00 was used to purchase 3.6 acres to construct Ratanga police station post. The CDF agreed to build girls secondary school to respond to the rising need of the girls enrollment from Ratanga Secondary School. Additional Ksh.2,000.00 was used for fencing the compound and ksh 300,000.00 was used to purchase land to expand Ratanga girls.

<b>Project Number</b>	CDF/NDHW/007/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Langi secondary school		
<b>Project Activity</b>	Construction of 1 classroom		
<b>Location/Ward</b>	North Kanyamwa		
<b>Date of Assessment</b>	13-06-2011		
<b>Total Funds Awarded to Date</b>	250,000.00		
<b>Total Funds Spent to Date</b>	250,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> A
<b>Technical Performance Score</b>	67%		<b>Project Status</b> Complete and in use

**Comments:** The head teacher of Langi Secondary School shared that Kshs. 250,000.00 meant for 1 classroom construction was diverted to complete the laboratory and no letter of re-allocation from CDF board was provided.


<b>Project Number</b>	CDF/NDHW/009/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Ndere primary school		
<b>Project Activity</b>	Construction of one classroom		
<b>Location/Ward</b>	South Kanyamwa		
<b>Date of Assessment</b>	13-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> A
<b>Technical Performance Score</b>	74%		<b>Project Status</b> Complete and in use


**Comments:** The project has been well implemented with good quality walling, roofing and finishing materials. The cost incurred is higher than the amount allocated meaning the project must have received additional funding.


<b>Project Number</b>	CDF/NDHW/045/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	CDF office		
<b>Project Activity</b>	Purchase of a motorcycle		
<b>Location/Ward</b>	West Kanyamwa		
<b>Date of Assessment</b>	15-06-2011		
<b>Total Funds Awarded to Date</b>	131,550.00		
<b>Total Funds Spent to Date</b>	131,550.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> A
<b>Technical Performance Score</b>	80%		<b>Project Status</b> Complete and in use


**Comments:** This is a Yamaha motorcycle with a 175 CC engine bought at a reasonable price. The motorbike will definitely improve the services by the CDFCs to the community.





<b>Project Number</b>	CDF/NDHW/022/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Mirogi boys Secondary school		
<b>Project Activity</b>	Completion of a dormitory		
<b>Location/Ward</b>	Central Kanyamwa		
<b>Date of Assessment</b>	09-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> A
<b>Technical Performance Score</b>	82%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project has been implemented well going by the quality of materials, workmanship and cost implications. There is value for money in this project as the activity funded were well implemented both on time and within the budget.			


<b>Project Number</b>	CDF/NDHW/027/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Wirakuom primary school		
<b>Project Activity</b>	Construction of 2 classrooms		
<b>Location/Ward</b>	Central Kabuoch		
<b>Date of Assessment</b>	13-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> A
<b>Technical Performance Score</b>	68%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The project has been implemented well going by the quality of materials, workmanship and cost implications. Good value for money was realised The structure is professionally done using good quality materials and finishings.			


<b>Project Number</b>	CDF/NDHW/042/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Ototo secondary school		
<b>Project Activity</b>	Purchasing of a bus		
<b>Location/Ward</b>	South Kabuoch		
<b>Date of Assessment</b>	16-06-2011		
<b>Total Funds Awarded to Date</b>	2,000,000.00		
<b>Total Funds Spent to Date</b>	2,000,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> A
<b>Technical Performance Score</b>	72%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The CDFC funded the engine and the chassis while the PTA financed the body and the interior décor of the bus. The bus is of good quality by brand and design and its benefits are already being felt by the school.			

<b>Project Number</b>	CDF/NDHW/078/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Got Kojowi secondary school		
<b>Project Activity</b>	Construction of a dormitory		
<b>Location/Ward</b>	North Kanyamwa		
<b>Date of Assessment</b>	10-06-2011		
<b>Total Funds Awarded to Date</b>	950,000.00		
<b>Total Funds Spent to Date</b>	950,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> A
<b>Technical Performance Score</b>	72%		<b>Project Status</b> Complete and in use
<b>Comments:</b> Economical quality walling and roofing materials. Good quality fitting materials and finishing materials. Community participation was an important component in this project during its implementation. Good workmanship is evident in the walling, foundation and the roofing works. Value for money has been realized.			


<b>Project Number</b>	CDF/NDHW/043/09 – 10	
<b>Constituency</b>	Ndhiwa	
<b>Project Name</b>	CDF office	
<b>Project Activity</b>	Land rover purchase	
<b>Location/Ward</b>	West Kanyamwa	
<b>Date of Assessment</b>	15-06-2011	
<b>Total Funds Awarded to Date</b>	3,241,313.00	
<b>Total Funds Spent to Date</b>	3,241,313.00	
<b>Total Unaccounted Funds</b>	0	
<b>Technical Performance Score</b>	78%	<b>Project Status</b> Complete and in use
<b>Comments:</b> A well implemented project with quality and strong Land rover purchased to facilitate the communication and supervision of projects. Value for money is evident.		


<b>Project Number</b>	CDF/NDHW/047/09 – 10	
<b>Constituency</b>	Ndhiwa	
<b>Project Name</b>	Otange primary school	
<b>Project Activity</b>	Construction of one classroom	
<b>Location/Ward</b>	Central Kanyikela	
<b>Date of Assessment</b>	10-06-2011	
<b>Total Funds Awarded to Date</b>	200,000.00	
<b>Total Funds Spent to Date</b>	200,000.00	
<b>Total Unaccounted Funds</b>	0.00	
<b>Technical Performance Score</b>	72%	<b>Project Status</b> Complete and in use
<b>Comments:</b> The material choice is economical, workmanship is good and finishing was neatly done. The project is complete with plastering and paintings work having being well done. It is well implemented going by the workmanship, quality of materials and cost implications.		


<b>Project Number</b>	CDF/NDHW/051/09 – 10	
<b>Constituency</b>	Ndhiwa	
<b>Project Name</b>	Ndhiwa district hospital	
<b>Project Activity</b>	Construction of wards	
<b>Location/Ward</b>	West Kanyamwa	
<b>Date of Assessment</b>	14-06-2011	
<b>Total Funds Awarded to Date</b>	1,000,000.00	
<b>Total Funds Spent to Date</b>	1,000,000.00	
<b>Total Unaccounted Funds</b>	0.00	
<b>Technical Performance Score</b>	76%	<b>Project Status</b> Complete and in use
<b>Comments:</b> Good quality materials used for the superstructure works, economic quality roofing and paintwork. Community involvement was evident in both the project identification and implementation. Health services are now being offered at the dispensary and the community is now enjoying the benefits of this project.		


<b>Project Number</b>	CDF/NDHW/055/09 – 10	
<b>Constituency</b>	Ndhiwa	
<b>Project Name</b>	CDF office	
<b>Project Activity</b>	Office construction	
<b>Location/Ward</b>	West Kanyamwa	
<b>Date of Assessment</b>	09-06-2011	
<b>Total Funds Awarded to Date</b>	2,500,000.00	
<b>Total Funds Spent to Date</b>	2,500,000.00	
<b>Total Unaccounted Funds</b>	0.00	
<b>Technical Performance Score</b>	92%	<b>Project Status</b> Complete and in use
<b>Comments:</b> A lot has been done so far. The building works is fully completed. The office has been fully furnished. External works are complete. The overall implementation is commendable with well done external and internal finishings and roofing.		




<b>Project Number</b>	CDF/NDHW/077/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Aora Chuodho – Rachar – Osodo Road		
<b>Project Activity</b>	Road opening		
<b>Location/Ward</b>	West Kwabwai		
<b>Date of Assessment</b>	10-06-2011		
<b>Total Funds Awarded to Date</b>	3,300,000.00		
<b>Total Funds Spent to Date</b>	3,300,000.00		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> A
<b>Technical Performance Score</b>	68%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The opening and grading works have been well executed. The road is now accessible and represents value for funds allocated.			


<b>Project Number</b>	CDF/NDHW/046/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Miranga secondary school		
<b>Project Activity</b>	Borehole renovation		
<b>Location/Ward</b>	West Kanyadoto		
<b>Date of Assessment</b>	14-07-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> A
<b>Technical Performance Score</b>	74%		<b>Project Status</b> Complete and in use
<b>Comments:</b> Good quality materials were used to renovate the borehole and the workmanship was of good quality. The project is complete and there is value for money. The project was implemented in a nearby land next to Miranga Secondary School.			


<b>Project Number</b>	CDF/NDHW/057/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Ratang'a girls secondary school		
<b>Project Activity</b>	School bus purchase		
<b>Location/Ward</b>	E. Kwabwai		
<b>Date of Assessment</b>	15-06-2011		
<b>Total Funds Awarded to Date</b>	2,000,000.00		
<b>Total Funds Spent to Date</b>	2,000,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> A
<b>Technical Performance Score</b>	80%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The bus was acquired and is in use. The project was co-funded with the parents through the parents teachers association who contributed kshs.900,000 towards the purchase of the bus.			


<b>Project Number</b>	CDF/NDHW/066/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Rapedhi – kalamindi road		
<b>Project Activity</b>	Road opening		
<b>Location/Ward</b>	Central Kanyadoto		
<b>Date of Assessment</b>	13-06-2011		
<b>Total Funds Awarded to Date</b>	3,300,000.00		
<b>Total Funds Spent to Date</b>	3,000,000.00		
<b>Total Unaccounted Funds</b>	300,000.00		<b>Project Category</b> A
<b>Technical Performance Score</b>	60%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The road opening which involved basically bush clearing and removal of stumps was well implemented. The work done commensurate with the amount awarded and value for money is evident. The CDFC had promised to do the grading of road in future to make it all weather roads to facilitate accessibility during rainy seasons. The CDFC also promised to follow upon on kshs 300,000 unaccounted for.			





<b>Project Number</b>	CDF/NDHW/019/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Okok Mixed Sec. School		
<b>Project Activity</b>	Drilling of borehole		
<b>Location/Ward</b>	Kanyamwa Kologi		
<b>Date of Assessment</b>	15-06-2011		
<b>Total Funds Awarded to Date</b>	900,000.00		
<b>Total Funds Spent to Date</b>	900,000.00		
<b>Total Unaccounted Funds</b>	0.00	<b>Project Category</b>	A
<b>Technical Performance Score</b>	60%	<b>Project Status</b>	Complete and in use
<b>Comments:</b> The drilling of borehole was well done as per the specification of the Ministry of Water and fixing of water pump was done using Emergency fund (undisclosed amount) in FY2010/11 by the time of the visit. Value for money is evident.			


<b>Project Number</b>	CDF/NDHW/059/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Wachara secondary school		
<b>Project Activity</b>	Laboratory construction		
<b>Location/Ward</b>	East Kwabwai		
<b>Date of Assessment</b>	09-06-2011		
<b>Total Funds Awarded to Date</b>	700,000.00		
<b>Total Funds Spent to Date</b>	700,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> B
<b>Technical Performance Score</b>	44%		<b>Project Status</b> Complete and in use
<b>Comments:</b> The overall quality of the works is okay but the floor is poorly done. This has to be redone to guarantee the durability of the laboratory.			


<b>Project Number</b>	CDF/NDHW/028/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Andiwo district officer's office		
<b>Project Activity</b>	Office construction		
<b>Location/Ward</b>	North Kanyamwa		
<b>Date of Assessment</b>	10-06-2011		
<b>Total Funds Awarded to Date</b>	300,000.00		
<b>Total Funds Spent to Date</b>	300,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> B
<b>Technical Performance Score</b>	42%		<b>Project Status</b> Incomplete and not in use
<b>Comments:</b> The project has not been implemented well. The budgetary allocation could have accomplished a lot of work as stated above. On site are stones, hardcore and foundation whose value is estimated at kshs. 100,000. The amount of money so far spent should have seen the structure reach the lintel level.			


<b>Project Number</b>	CDF/NDHW/023/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Mirogi – Koduongo – oboch road		
<b>Project Activity</b>	Road opening		
<b>Location/Ward</b>	East Kanyamwa		
<b>Date of Assessment</b>	09-06-2011		
<b>Total Funds Awarded to Date</b>	3,300,000.00		
<b>Total Funds Spent to Date</b>	3,300,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> B
<b>Technical Performance Score</b>	48%		<b>Project Status</b> Incomplete and in use
<b>Comments:</b> The project has been poorly implemented as only part of it has been done to specifications. Only a stretch of the road has been well done i.e. about 1km. The rest of the road is poorly done making it inaccessible. The budget has already been exhausted but the project is yet to be fully implemented.			


<b>Project Number</b>	CDF/NDHW/018/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Upper kandanyi borehole		
<b>Project Activity</b>	Borehole drilling		
<b>Location/Ward</b>	K. Kologi		
<b>Date of Assessment</b>	16-06-2011		
<b>Total Funds Awarded to Date</b>	900,000.00		
<b>Total Funds Spent to Date</b>	900,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> B
<b>Technical Performance Score</b>	48%		<b>Project Status</b> Incomplete and not in use
<b>Comments:</b> CDF didn't provide copies of B.O.Q for boreholes as agreed during review meeting.			


<b>Project Number</b>	CDF/NDHW/005/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Omako Koth primary school		
<b>Project Activity</b>	Construction of 2 classrooms		
<b>Location/Ward</b>	North Kanyamwa		
<b>Date of Assessment</b>	10-06-2011		
<b>Total Funds Awarded to Date</b>	100,000.00		
<b>Total Funds Spent to Date</b>	100,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> B
<b>Technical Performance Score</b>	48%		<b>Project Status</b> Incomplete and not in use
<b>Comments:</b> The amount of work done is not commensurate with the funds spent as the amount should have done up to the oversight slab. The rate of project implementation is also behind schedule, there is no value for taxpayers money at all.			

<b>Project Number</b>	CDF/NDHW/024/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Mirogi river bridge		
<b>Project Activity</b>	Bridge construction		
<b>Location/Ward</b>	Central kanyamwa		
<b>Date of Assessment</b>	09-06-2011		
<b>Total Funds Awarded to Date</b>	2,500,000.00		
<b>Total Funds Spent to Date</b>	2,500,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> B
<b>Technical Performance Score</b>	48%		<b>Project Status</b> Incomplete and in use
<b>Comments:</b> The project has not been implemented well. The amount spent should have done a better work that what was done.			


<b>Project Number</b>	CDF/NDHW/011/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Ojode unga secondary school		
<b>Project Activity</b>	Construction 2 classrooms		
<b>Location/Ward</b>	Central Kanyamwa		
<b>Date of Assessment</b>	14-06-2011		
<b>Total Funds Awarded to Date</b>	300,000.00		
<b>Total Funds Spent to Date</b>	170,000.00		
<b>Total Unaccounted Funds</b>	130,000.00		<b>Project Category</b> B
<b>Technical Performance Score</b>	40%		<b>Project Status</b> Incomplete and in use
<b>Comments:</b> The proposed site for the permanent classroom structure needed major excavation work according to the Project management Committee; hence the PMC decided to put up Mabati temporary structure to accommodate the incoming Form 1 students at the cost of Kshs. 170,000.00, the PMC claims they were waiting for the excavation of the site.			


<b>Project Number</b>	CDF/NDHW/012/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Ober Kabuoch primary school		
<b>Project Activity</b>	Completion 3 classrooms		
<b>Location/Ward</b>	South Kabuoch		
<b>Date of Assessment</b>	14-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> B
<b>Technical Performance Score</b>	48%		<b>Project Status</b> Incomplete and in use
<b>Comments:</b> The funds were diverted to respond to more pressing issues of plastering existing classrooms. However, a lot more should have been accomplished by the money spent so far. The funds were used to plaster the classrooms walls and floors and buy 12 window frames. The work done is not complete and there is certainly little value for money.			


<b>Project Number</b>	CDF/NDHW/026/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Wiburu Atego primary school.		
<b>Project Activity</b>	2 Construction of classrooms		
<b>Location/Ward</b>	North Kanyamwa		
<b>Date of Assessment</b>	10-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> B
<b>Technical Performance Score</b>	42%		<b>Project Status</b> Incomplete and in use
<b>Comments:</b> Although the amount of money spent was within the estimated cost at the time of assessment, the assessment revealed poor workmanship and cheap materials that has compromised quality of work. The project will cost more as the wind blew off the roof which was replaced later.			


<b>Project Number</b>	CDF/NDHW/062/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	St. Lucy Odhiambo Rambo secondary school		
<b>Project Activity</b>	Construction of 1 classroom		
<b>Location/Ward</b>	East Kanyadoto		
<b>Date of Assessment</b>	13-06-2011		
<b>Total Funds Awarded to Date</b>	300,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	100,000.00		<b>Project Category</b> B
<b>Technical Performance Score</b>	46%		<b>Project Status</b> Incomplete and in use
<b>Comments:</b> Out of the intended four classrooms, only one is under construction. The work done is not commensurate with the amount spent and the workmanship is not neat.			




<b>Project Number</b>	CDF/NDHW/001/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Ndisi primary school		
<b>Project Activity</b>	2 Construction of classrooms		
<b>Location/Ward</b>	West Kanyamwa		
<b>Date of Assessment</b>	16-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	72%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> Fair quality river sand, ungraded ballast used for concrete, fair quality bricks. Economic choice of materials. The project is well implemented though the windows and doors are not yet fitted. Good quality materials have been used and the design of the classroom is standard. There is good value for money.			


<b>Project Number</b>	CDF/NDHW/002/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Mirogi girls secondary school		
<b>Project Activity</b>	Administration block construction		
<b>Location/Ward</b>	Central Kanyamwa		
<b>Date of Assessment</b>	09-06-2011		
<b>Total Funds Awarded to Date</b>	1,250,000.00		
<b>Total Funds Spent to Date</b>	1,200,000.00		
<b>Total Unaccounted Funds</b>	50,000.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	86%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The project is almost complete and is in usable condition, glazing and finishing works are remaining to be done. The stability of the building is very good as quality materials were used in the construction. Community involvement was crucial in the monitoring the implementation of the project. So far, there is good value for money.			

<b>Project Number</b>	CDF/NDHW/004/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Ojode goyo mixed secondary school		
<b>Project Activity</b>	Construction of 2 classrooms		
<b>Location/Ward</b>	North Kanyamwa		
<b>Date of Assessment</b>	10-06-2011		
<b>Total Funds Awarded to Date</b>	500,000.00		
<b>Total Funds Spent to Date</b>	500,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	74%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The project has been implemented well going by the quality of materials used, good workmanship is evident and the project was within the cost estimates. There is value for money to the community so far.			


<b>Project Number</b>	CDF/NDHW/008/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Joshua ojode ndere secondary school		
<b>Project Activity</b>	Construction of one classroom		
<b>Location/Ward</b>	South kanyamwa		
<b>Date of Assessment</b>	13-06-2011		
<b>Total Funds Awarded to Date</b>	300,000.00		
<b>Total Funds Spent to Date</b>	300,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	74%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The project has been implemented well going by the quality of materials, workmanship and the amount spent so far. The classroom is of standard design and requires more money to complete.			

<b>Project Number</b>	CDF/NDHW/010/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Magina police post		
<b>Project Activity</b>	Police post construction		
<b>Location/Ward</b>	Central kabuoch		
<b>Date of Assessment</b>	13-06-2011		
<b>Total Funds Awarded to Date</b>	300,000.00		
<b>Total Funds Spent to Date</b>	300,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	66%		<b>Project Status</b> Ongoing and not in use


**Comments:** The land on which the project is implemented was donated by the community. So far the project is well implemented; good quality materials were used and the workmanship is also impressive. The project should be completed to improve the security in the area.

<b>Project Number</b>	CDF/NDHW/013/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Omoyo primary school		
<b>Project Activity</b>	Construction of 3 classrooms		
<b>Location/Ward</b>	South kabuoch		
<b>Date of Assessment</b>	14-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	64%		<b>Project Status</b> Ongoing and in use

**Comments:** So far the project is on the right track. The school also received kshs. 300,000 for emergency following the destruction of the roof by strong wind. The project requires more funds to complete.


<b>Project Number</b>	CDF/NDHW/014/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Kobodo health centre		
<b>Project Activity</b>	Health centre construction		
<b>Location/Ward</b>	K. Kologi		
<b>Date of Assessment</b>	14-06-2011		
<b>Total Funds Awarded to Date</b>	300,000.00		
<b>Actual Funds Spent to Date</b>	300,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	66%		<b>Project Status</b> Ongoing and not in use


**Comments:** Good quality bricks. Good quality foundation stones. Economical roofing materials. The building is well designed and quality materials used. This is another ambitious project that requires sufficient funding for completion. Good work has been done so far. This is an ambitious project that requires additional funding for completion.


<b>Project Number</b>	CDF/NDHW/020/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Kobop water project		
<b>Project Activity</b>	Borehole drilling		
<b>Location/Ward</b>	K. Kologi		
<b>Date of Assessment</b>	16-06-2011		
<b>Total Funds Awarded to Date</b>	900,000.00		
<b>Total Funds Spent to Date</b>	900,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	54%		<b>Project Status</b> Ongoing and not in use


**Comments:** The project was not implemented well as the amount disbursed so far was sufficient to complete the project. The project could have been successfully accomplished at a cost of kshs. 750,000 according to the assessment. The extra costs cannot be justified.





<b>Project Number</b>	CDF/NDHW/016/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Jabagre primary school		
<b>Project Activity</b>	Construction of 2 classrooms		
<b>Location/Ward</b>	West Kabuocho		
<b>Date of Assessment</b>	15-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	64%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The project was well designed and the workmanship is commendable. Plastering, painting and completion of the verandah are however yet to be done. So far, the cost is within the estimated budget.			


<b>Project Number</b>	CDF/NDHW/015/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Misani Primary school		
<b>Project Activity</b>	Construction of one classroom		
<b>Location/Ward</b>	Central Kabuocho		
<b>Date of Assessment</b>	15-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	60%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> This is another ambitious project that requires sufficient funding for completion. Some good work has been done so far. Good quality materials and workmanship are the characteristics of the building. The amount of money spent is with the cost estimates.			


<b>Project Number</b>	CDF/NDHW/021/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Kolwalu primary school		
<b>Project Activity</b>	Construction of one classroom		
<b>Location/Ward</b>	Central Kanyamwa		
<b>Date of Assessment</b>	09-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	180,000.00		
<b>Total Unaccounted Funds</b>	20,000.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	70%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The project is still under construction and so far the quality of materials used meet the required standard, good workmanship is also evident. There was community participation in the project identification. The project will however require more funds to complete.			

<b>Project Number</b>	CDF/NDHW/025/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Malele primary school		
<b>Project Activity</b>	Construction of one classroom		
<b>Location/Ward</b>	North Kanyamwa		
<b>Date of Assessment</b>	10-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	52%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The roof has been fully repaired save for the fascia board which is yet to be fitted. The project will require more funds for fittings and painting. Generally the work was well done and so far there is value for money to taxpayers'.			


<b>Project Number</b>	CDF/NDHW/029/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Nyangiendo primary school.		
<b>Project Activity</b>	3 Construction of classrooms		
<b>Location/Ward</b>	Kanyamwa Kologi		
<b>Date of Assessment</b>	10-06-2011		
<b>Total Funds Awarded to Date</b>	100,000.00		
<b>Total Funds Spent to Date</b>	100,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	68%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The project has been implemented well going by the quality of materials, workmanship and cost implications. Commendable work is ongoing, two classrooms have been plastered awaiting painting and the third one is not yet plastered. The 3 classrooms are operational a clear indication that the project is a priority to the community.			


<b>Project Number</b>	CDF/NDHW/030/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Rarage secondary school		
<b>Project Activity</b>	Construction of one classroom		
<b>Location/Ward</b>	North Kabuoch		
<b>Date of Assessment</b>	13-06-2011		
<b>Total Funds Awarded to Date</b>	250,000.00		
<b>Total Funds Spent to Date</b>	250,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	52%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The project is still too far from completion and the pace of implementation is too slow. Good quality stones, murrum, hardcore were used in making the foundation. The project is fairly expensive and the foundation is deep. The community identified the project and participated in its implementation.			


<b>Project Number</b>	CDF/NDHW/031/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Kanyagasi water project		
<b>Project Activity</b>	Borehole rehabilitation		
<b>Location/Ward</b>	Central kabuoch		
<b>Date of Assessment</b>	13-06-2011		
<b>Total Funds Awarded to Date</b>	400,000.00		
<b>Total Funds Spent to Date</b>	400,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	58%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The project activity done on the site is drilling of the borehole, which the community say was done by unknown contractor in one day, however from the provided project status list, the plan was to rehabilitate the borehole whose scope of work was not made clear. During the assessment, NTA established that the only work which had been done to Kanyagasi water project was drilling of the borehole.			


<b>Project Number</b>	CDF/NDHW/032/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Ogan'ko primary school		
<b>Project Activity</b>	Construction of 2 classrooms		
<b>Location/Ward</b>	North kabuoch		
<b>Date of Assessment</b>	13-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	60%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The project is fairly expensive and so far funds have been well spent. One classroom was at the lintel level and the other at foundation level during the assessment. Good quality materials were used and the design of the classrooms is standard. The workmanship is commendable. The project will require more funds to complete.			




<b>Project Number</b>	CDF/NDHW/033/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Pala police post		
<b>Project Activity</b>	Construction of administration police office		
<b>Location/Ward</b>	South Kabuoch		
<b>Date of Assessment</b>	14-06-2011		
<b>Total Funds Awarded to Date</b>	500,000.00		
<b>Total Funds Spent to Date</b>	500,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	70%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The project is in the right path of implementation. More funds will be needed to complete the project to avoid risks of stalling. Good quality materials used and the workmanship is commendable . The project is now at the lintel level. There was community participation right from project identification to the implementation.			


<b>Project Number</b>	CDF/NDHW/035/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Maram dispensary		
<b>Project Activity</b>	Construction of treatment wards.		
<b>Location/Ward</b>	Central Kabuoch		
<b>Date of Assessment</b>	14-06-2011		
<b>Total Funds Awarded to Date</b>	500,000.00		
<b>Total Funds Spent to Date</b>	500,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	70%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The project has been implemented well using good quality of materials, good workmanship is evidence and the project was within the estimated cost. The project however needs additional funds for completion.			


<b>Project Number</b>	CDF/NDHW/036/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Nyarath secondary school		
<b>Project Activity</b>	Construction of one classroom		
<b>Location/Ward</b>	Central Kabuoch		
<b>Date of Assessment</b>	15-06-2011		
<b>Total Funds Awarded to Date</b>	300,000.00		
<b>Total Funds Spent to Date</b>	300,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	64%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> This is a well implemented project; good quality materials were used, the workmanship is commendable and the amount of money spent so far is within the cost estimates. The building is structurally stable with a good design. There was community involvement in both identification and implementation.			


<b>Project Number</b>	CDF/NDHW/037/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Jabagre secondary school		
<b>Project Activity</b>	Construction of one classroom		
<b>Location/Ward</b>	Central Kabuoch		
<b>Date of Assessment</b>	15-06-2011		
<b>Total Funds Awarded to Date</b>	300,000.00		
<b>Total Funds Spent to Date</b>	270,000.00		
<b>Total Unaccounted Funds</b>	30,000.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	54%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The project has been implemented well; good quality materials were used, the assessment revealed excellent workmanship and the project was within the cost estimates. So far, there is good value for taxpayers money.			


Project Number	CDF/NDHW/034/09 – 10	<b><i>The school administrator was reluctant for the project photo to be taken</i></b>			
Constituency	Ndhiwa				
Project Name	Lwanda kawour secondary school				
Project Activity	Construction 2 classrooms				
Location/Ward	South Kabuoch				
Date of Assessment	16-06-2011				
Total Funds Awarded to Date	200,000.00				
Total Funds Spent to Date	200,000.00				
Total Unaccounted Funds	0.00			Project Category	C
Technical Performance Score	60%			Project Status	Ongoing and in use
<p><b>Comments:</b> The project is in the right path of implementation. Funds will be needed to complete the project to avoid risks of stalling. Overall the workmanship was reported as good but some cracks were spotted. The twin classroom was well done yet incomplete. The project has no picture because the principle declined for the project photo to be taken, the administrator demanded a letter from the M.P allowing the project pictures to be taken.</p>					


Project Number	CDF/NDHW/038/09 – 10				
Constituency	Ndhiwa				
Project Name	CDF Office				
Project Activity	Bus purchase				
Location/Ward	All				
Date of Assessment	16-06-2011				
Total Funds Awarded to Date	2,500,000.00				
Total Funds Spent to Date	500,000.00				
Total Unaccounted Funds	2,000,000.00			Project Category	C
Technical Performance Score	72%			Project Status	Ongoing and in use
<p><b>Comments:</b> Although the bus has been acquired and currently being used by the CDF office, only a fraction of the cost of the bus has been settled. There is need for the cost to be fully settled to avoid any complication in future.</p>					


Project Number	CDF/NDHW/041/09 – 10				
Constituency	Ndhiwa				
Project Name	Nyoniang' primary school.				
Project Activity	Construction of 2 classrooms				
Location/Ward	E. Kwabwai				
Date of Assessment	17-06-2011				
Total Funds Awarded to Date	100,000.00				
Total Funds Spent to Date	100,000.00				
Total Unaccounted Funds	0.00			Project Category	C
Technical Performance Score	72%			Project Status	Ongoing and in use
<p><b>Comments:</b> Good value for money given the scope of the works done so far and the amount of money spent. Good quality materials were used, the classrooms have a strong foundation, there verandah is well supported with metal pillars and doors and windows which are made of strong metal were nicely fitted. Although the roofing materials are not of good quality, generally the work was well done.</p>					

Project Number	CDF/NDHW/044/09 – 10				
Constituency	Ndhiwa				
Project Name	Ogande water project				
Project Activity	Borehole drilling				
Location/Ward	East Kwabwai				
Date of Assessment	16-06-2011				
Total Funds Awarded to Date	400,000.00				
Total Funds Spent to Date	400,000.00				
Total Unaccounted Funds	0.00			Project Category	C
Technical Performance Score	60%			Project Status	Ongoing and not in use
<p><b>Comments:</b> The project is pending as it is awaiting for the installation of water pump in order to be of use to the community. A little more funding will be needed to accomplish this. This is a priority project and efforts should be made to complete the project.</p>					


<b>Project Number</b>	CDF/NDHW/048/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Nguku district officers house.		
<b>Project Activity</b>	House construction		
<b>Location/Ward</b>	Central Kanyikela		
<b>Date of Assessment</b>	14-06-2011		
<b>Total Funds Awarded to Date</b>	100,000.00		
<b>Total Funds Spent to Date</b>	100,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	62%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The materials are of fair quality given the amount of money spent. The workmanship is also fair. The workmanship is also fair and there are no visible cracks. This project represents value for taxpayers money.			


<b>Project Number</b>	CDF/NDHW/050/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Ndhiwa community resource centre		
<b>Project Activity</b>	Construction of resource centre.		
<b>Location/Ward</b>	Central Kanyamwa		
<b>Date of Assessment</b>	15-06-2011		
<b>Total Funds Awarded to Date</b>	3,000,000.00		
<b>Total Funds Spent to Date</b>	3,000,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	80%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> This is a massive project and so far has been well implemented. More funds are needed to complete it. Good quality materials have been used, wall claddings are of good quality and the workmanship is excellent. The structure is stable but it will require more money to complete.			


<b>Project Number</b>	CDF/NDHW/052/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Maranyona secondary school		
<b>Project Activity</b>	Laboratory construction		
<b>Location/Ward</b>	Central Kanyikela		
<b>Date of Assessment</b>	10-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	68%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The project is still ongoing and so far good work has been done. The foundation, walling were well done and good quality materials were used. The laboratory requires more funds to complete.			


<b>Project Number</b>	CDF/NDHW/053/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Minyere primary school.		
<b>Project Activity</b>	Construction of 2 classrooms		
<b>Location/Ward</b>	Central Kanyikela		
<b>Date of Assessment</b>	10-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	66%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> This is a well implemented project; the work was well done using good quality materials. The estimated cost is high than what had been spent at the time of assessment and the source of extra funds is not clear. The project will however require more funds to complete.			




<b>Project Number</b>	CDF/NDHW/054/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Oridi Primary school		
<b>Project Activity</b>	Roofing of 2 classrooms		
<b>Location/Ward</b>	Central Kanyamwa		
<b>Date of Assessment</b>	14-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	195,000.00		
<b>Total Unaccounted Funds</b>	5,000.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	66%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The project is well implemented; the CDF funds were used to roof the house in December 2010. Good quality iron sheets and timber were used. The workmanship is commensurate to the amount allocated. The PMC is still waiting for the CDF allocation to complete the project.			


<b>Project Number</b>	CDF/NDHW/056/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Ratang'a girls secondary school		
<b>Project Activity</b>	Construction of 2 classrooms		
<b>Location/Ward</b>	E. Kwabwai		
<b>Date of Assessment</b>	09-06-2011		
<b>Total Funds Awarded to Date</b>	800,000.00		
<b>Total Funds Spent to Date</b>	800,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	70%		<b>Project Status</b> Ongoing
<b>Comments:</b> The project is not complete but good work has been done so far. Good quality materials were used in addition to a commendable workmanship exhibited. The project however requires more funds to complete.			

<b>Project Number</b>	CDF/NDHW/003/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Unga assistant chief's camp		
<b>Project Activity</b>	Construction of an office		
<b>Location/Ward</b>	East Kanyamwa		
<b>Date of Assessment</b>	09-06-2011		
<b>Total Funds Awarded to Date</b>	300,000.00		
<b>Total Funds Spent to Date</b>	50,000.00		
<b>Balance in Bank Account</b>	250,000.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	64%		<b>Project Status</b> Ongoing
<b>Comments:</b> Out of the total allocation of kshs.300,0000, kshs. 50,000.00 was used to purchase land and the balance is in the CDF project account. Construction of the office is however yet to commence.			


<b>Project Number</b>	CDF/NDHW/058/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Riat police post		
<b>Project Activity</b>	Police post construction		
<b>Location/Ward</b>	Central Kanyikele		
<b>Date of Assessment</b>	10-06-2011		
<b>Total Funds Awarded to Date</b>	300,000.00		
<b>Total Funds Spent to Date</b>	300,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	68%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The project is still ongoing and so far funds have been well used and the work has also been well done using good quality materials. There is community involvement in the project implementation. There is need to complete the project urgently to boost security in the area and it will require more funds for completion.			

<b>Project Number</b>	CDF/NDHW/060/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Nyandemra primary school		
<b>Project Activity</b>	Construction of 4 classrooms		
<b>Location/Ward</b>	West Kwabwai		
<b>Date of Assessment</b>	09-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	54%		<b>Project Status</b> Ongoing and in use


**Comments:** Although the amount spent is lower than the estimated cost, the quality of work is sub-standard; roofing was poorly done using poor quality iron sheets. Whereas more money will be required to complete the remaining work, the classrooms will not last long enough to serve the community. There is no value at all to the taxpayers’.

<b>Project Number</b>	CDF/NDHW/061/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Ojode mikumu primary school.		
<b>Project Activity</b>	Construction of 3 classrooms		
<b>Location/Ward</b>	North Kanyamwa		
<b>Date of Assessment</b>	09-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	68%		<b>Project Status</b> Ongoing and in use

**Comments:** This is a well implemented project; good quality iron sheets were used for roofing, walling was also well done, the verandah is well supported. Although the amount spent is less than the estimated cost, the project will require more funds to complete and so far there is value for taxpayers money.


<b>Project Number</b>	CDF/NDHW/063/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	St. Joshua ojode boys secondary school.		
<b>Project Activity</b>	Construction of I classroom		
<b>Location/Ward</b>	East Kwabwai		
<b>Date of Assessment</b>	16-06-2011		
<b>Total Funds Awarded to Date</b>	300,000.00		
<b>Total Funds Spent to Date</b>	300,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	68%		<b>Project Status</b> Ongoing and in use


**Comments:** The project is not complete but good work has been done The building is still under construction, materials used are of good quality and the workmanship is commendable. The amount spent is within the estimated cost.


<b>Project Number</b>	CDF/NDHW/064/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Abura primary school.		
<b>Project Activity</b>	Constructio of 2 classrooms		
<b>Location/Ward</b>	East Kwabwai		
<b>Date of Assessment</b>	10-06-2011		
<b>Total Funds Awarded to Date</b>	500,000.00		
<b>Total Funds Spent to Date</b>	500,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	60%		<b>Project Status</b> Ongoing and in use


**Comments:** Whereas the scope of work accomplished so far is within the estimated cost, there are cracks which need to be repaired. This is an indication of poor workmanship especially in making the foundation. There is no value for money to taxpayers.





<b>Project Number</b>	CDF/NDHW/065/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	St. Mary's nyamogo secondary school		
<b>Project Activity</b>	Dormitory construction		
<b>Location/Ward</b>	East Kwabwai		
<b>Date of Assessment</b>	16-06-2011		
<b>Total Funds Awarded to Date</b>	1,000,000.00		
<b>Total Funds Spent to Date</b>	1,000,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	70%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> So far the project is well implemented and there is value for money. The structural design and materials used are of good quality. The reinforcements have also been well done. The cost incurred so far is justified, however, the project will require more funds to complete.			


<b>Project Number</b>	CDF/NDHW/067/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Ojode rachar secondary school		
<b>Project Activity</b>	Construction of 2 classrooms		
<b>Location/Ward</b>	East Kwabwai		
<b>Date of Assessment</b>	10-06-2011		
<b>Total Funds Awarded to Date</b>	900,000.00		
<b>Total Funds Spent to Date</b>	900,000.00		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	68%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The project is almost complete and it is well implemented; good quality iron sheets were used, the fascia board was well fitted, the verandah is well supported with metal pillars and fittings were well done. There is value for taxpayers money so far.			


<b>Project Number</b>	CDF/NDHW/068/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Odhiambo rambo primary school.		
<b>Project Activity</b>	Construction of 6 classrooms		
<b>Location/Ward</b>	East Kanyadoto		
<b>Date of Assessment</b>	16-06-2011		
<b>Total Funds Awarded to Date</b>	1,000,000.00		
<b>Total Funds Spent to Date</b>	1,000,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	74%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The project has been well implemented; Good quality materials were used in implementation and the work was also well done. The amount of money spent is less than the estimated cost. The project will require more money for fittings. There is value for taxpayers money so far.			

<b>Project Number</b>	CDF/NDHW/069/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	St. Mary's nyamogo secondary school.		
<b>Project Activity</b>	Laboratory construction		
<b>Location/Ward</b>	East Kwabwai		
<b>Date of Assessment</b>	16-06-2011		
<b>Total Funds Awarded to Date</b>	1,800,000.00		
<b>Total Funds Spent to Date</b>	1,800,000.00		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	74%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The project has been well implemented; good quality materials were used. Strong doors and windows were fitted, the verandah is supported with strong pillars and the laboratory is well roofed and even fitted with water catchment works. The building is structurally stable and so far there is value for money to the community.			


<b>Project Number</b>	CDF/NDHW/070/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Nyamanga secondary school		
<b>Project Activity</b>	Laboratory construction		
<b>Location/Ward</b>	East Kwabwai		
<b>Date of Assessment</b>	16-06-2011		
<b>Total Funds Awarded to Date</b>	1,156,206.00		
<b>Total Funds Spent to Date</b>	1,156,206.00		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	80%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The works accomplished are well executed and of good quality. Good value for money is evident. The project is almost complete with fittings still pending. Good quality materials were used and the workmanship and design is standard. Out of the total allocation, one million was not disbursed to the project, this should be done to finalise the project.			


<b>Project Number</b>	CDF/NDHW/071/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Got Kojowi secondary school		
<b>Project Activity</b>	Laboratory construction		
<b>Location/Ward</b>	East Kwabwai		
<b>Date of Assessment</b>	10-06-2011		
<b>Total Funds Awarded to Date</b>	1,050,000.00		
<b>Total Funds Spent to Date</b>	950,000.00		
<b>Total Unaccounted Funds</b>	100,000.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	70%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> Whereas the laboratory was well implemented and neatly finished, however, the store component which was also supposed to be constructed has not yet been done. The amount of money spent is however within the estimated cost.			


<b>Project Number</b>	CDF/NDHW/072/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Kwamo dispensary		
<b>Project Activity</b>	Construction of treatment rooms and staff houses.		
<b>Location/Ward</b>	North Kanyamwa		
<b>Date of Assessment</b>	13-06-2011		
<b>Total Funds Awarded to Date</b>	1,400,000.00		
<b>Total Funds Spent to Date</b>	1,400,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	66%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The project is well implemented as the treatment block is almost complete. Though the amount of money spent is within the estimated cost, the staff houses however did not exist during the assessment. The project should be completed to serve the community.			


<b>Project Number</b>	CDF/NDHW/073/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Got kojowi health centre		
<b>Project Activity</b>	Construction of treatment block and staff houses		
<b>Location/Ward</b>	North Kanyamwa		
<b>Date of Assessment</b>	15-06-2011		
<b>Total Funds Awarded to Date</b>	1,000,000.00		
<b>Total Funds Spent to Date</b>	1,000,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	68%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The project is almost complete and has been well implemented using good quality materials. The workmanship is also commendable. Staff house have not yet been implemented at the time of the assessment.			




<b>Project Number</b>	CDF/NDHW/074/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Miranga Primary school		
<b>Project Activity</b>	Completion of 3 classrooms.		
<b>Location/Ward</b>	South Kanyamwa		
<b>Date of Assessment</b>	13-06-2011		
<b>Total Funds Awarded to Date</b>	500,000.00		
<b>Total Funds Spent to Date</b>	500,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	72%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The funds allocated to the school constructed 3 classrooms. Two of them have already been roofed while the third one is at the lintel level. Whereas the work was well implemented, the amount spent is less than the estimated cost. The project will require more money for finishes.			

<b>Project Number</b>	CDF/NDHW/075/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Ligege primary school		
<b>Project Activity</b>	Construction of 2 classrooms		
<b>Location/Ward</b>	South Kanyamwa		
<b>Date of Assessment</b>	13-06-2011		
<b>Total Funds Awarded to Date</b>	450,000.00		
<b>Total Funds Spent to Date</b>	450,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	72%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The project implementation is in the right direction. More funds are however needed to complete the pending works. Good quality materials and workmanship are evident. The project was at the lintel level at the time of assessment and it needs additional funds to complete the project.			


<b>Project Number</b>	CDF/NDHW/076/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Sigama secondary school		
<b>Project Activity</b>	Construction of one classroom		
<b>Location/Ward</b>	West Kanyamwa		
<b>Date of Assessment</b>	14-06-2011		
<b>Total Funds Awarded to Date</b>	300,000.00		
<b>Total Funds Spent to Date</b>	300,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	68%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The project so far is well implemented; the workmanship is impressive with good quality materials used. The cost so far is within the estimates. There was community participation in both project identification and implementation.			

<b>Project Number</b>	CDF/NDHW/080/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Sangore primary school		
<b>Project Activity</b>	Construction 2 classrooms		
<b>Location/Ward</b>	West Kanyamwa		
<b>Date of Assessment</b>	14-06-2011		
<b>Total Funds Awarded to Date</b>	750,000.00		
<b>Total Funds Spent to Date</b>	750,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	68%		<b>Project Status</b> Ongoing and in use
<b>Comments:</b> The works accomplished are well executed and of good quality. Good workmanship in foundation, walling roofing works and fittings. Good value for money is evident. So far, the amount of work done is commensurate to the amount spent.			




<b>Project Number</b>	CDF/NDHW/081/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Mbani primary school		
<b>Project Activity</b>	Construction of 3 classrooms		
<b>Location/Ward</b>	East Kwabwai		
<b>Date of Assessment</b>	09-06-2011		
<b>Total Funds Awarded to Date</b>	1,100,000.00		
<b>Total Funds Spent to Date</b>	1,100,000.00		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	68%		<b>Project Status</b> Ongoing and in use


**Comments:** The project is well implemented, good workmanship is evident and good quality materials were used. The classrooms are stable and they are already in use. There was community participation in project identification and implementation. The amount of money spent is less than the estimated cost, however, the project requires more funds to complete.

<b>Project Number</b>	CDF/NDHW/082/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Nyamos primary school		
<b>Project Activity</b>	Construction of 4 classrooms		
<b>Location/Ward</b>	East Kwabwai		
<b>Date of Assessment</b>	09-06-2011		
<b>Total Funds Awarded to Date</b>	800,000.00		
<b>Total Funds Spent to Date</b>	800,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	64%		<b>Project Status</b> Ongoing and in use


**Comments:** The project is almost complete , the only pending work is fittings, plastering and painting. The work was well done although the amount spent is less than the estimated cost. Additional funds are needed to complete the project.


<b>Project Number</b>	CDF/NDHW/083/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Abura girls secondary school		
<b>Project Activity</b>	Construction of 2 classrooms		
<b>Location/Ward</b>	East Kwabwai		
<b>Date of Assessment</b>	10-06-2011		
<b>Total Funds Awarded to Date</b>	800,000.00		
<b>Total Funds Spent to Date</b>	800,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	66%		<b>Project Status</b> Ongoing and not in use

**Comments:** This is a well implemented project; good quality iron sheets were used and roofing was well done, the verandah is well supported with strong pillars. Walling was also well done and the amount spent is within the estimated cost. So far there is value for money to taxpayers’.

<b>Project Number</b>	CDF/NDHW/084/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Kawanga community dispensary.		
<b>Project Activity</b>	Construction of 6 treatment rooms and 2 wards		
<b>Location/Ward</b>	East Kwabwai		
<b>Date of Assessment</b>	09-06-2011		
<b>Total Funds Awarded to Date</b>	850,000.00		
<b>Total Funds Spent to Date</b>	850,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	68%		<b>Project Status</b> Ongoing and not in use

**Comments:** This is a well implemented project representing value for money. The workmanship is generally good and so are the walling and foundation materials. The structure is still ongoing as roof work, plastering, fittings and paintwork are yet to be done.

<b>Project Number</b>	CDF/NDHW/085/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Ratang'a dispensary		
<b>Project Activity</b>	Construction of 6 treatment rooms and 2 wards		
<b>Location/Ward</b>	East Kwabwai		
<b>Date of Assessment</b>	15-06-2011		
<b>Total Funds Awarded to Date</b>	1,100,000.00		
<b>Total Funds Spent to Date</b>	1,100,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	70%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> This is a well implemented project; the building is well designed and quality materials were used. The funds so far spent have been well utilized but the plastering, finishing and paint works are still pending. The project represents value for money.			

<b>Project Number</b>	CDF/NDHW/049/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Ndhiwa district officers house.		
<b>Project Activity</b>	House construction		
<b>Location/Ward</b>	Central Kanyamwa		
<b>Date of Assessment</b>	14-06-2011		
<b>Total Funds Awarded to Date</b>	200,000.00		
<b>Total Funds Spent to Date</b>	200,000.00		
<b>Total Unaccounted Funds</b>	0.00		<b>Project Category</b> C
<b>Technical Performance Score</b>	52%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> The project is fairly well implemented so far. Workmanship were fair for the wall plate and roof rehabilitation works so far accomplished. The project is structurally stable and of magnificent design. Quality materials were used and the building promises to be of good value once complete.			

<b>Project Number</b>	CDF/NDHW/039/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Ndhiwa Town		
<b>Project Activity</b>	Street lighting		
<b>Location/Ward</b>	Central Kanyamwa		
<b>Date of Assessment</b>	16-07-2011		
<b>Total Funds Awarded to Date</b>	2,055,000.00		
<b>Total Funds Unspent</b>	2,055,000.00		
<b>Total Unaccounted Funds</b>	0		<b>Project Category</b> C
<b>Technical Performance Score</b>	64%		<b>Project Status</b> Ongoing and not in use
<b>Comments:</b> A well implemented project with quality materials purchased. The contractor had marked spots for the erection of the light poles at the time of the second assessment. The materials bought had value for money being solar light system equipment.			

<b>Project Number</b>	CDF/NDHW/017/09 – 10		
<b>Constituency</b>	Ndhiwa		
<b>Project Name</b>	Otwal water project		
<b>Project Activity</b>	Borehole drilling		
<b>Location/Ward</b>	K. Kologi		
<b>Date of Assessment</b>	16-07-2011		
<b>Total Funds Awarded to Date</b>	300,000.00		
<b>Actual Funds Awarded</b>	0.00		
<b>Total Unaccounted Funds</b>	300,000.00	<b>Project Category</b>	G
<b>Technical Performance Score</b>	N/A	<b>Project Status</b>	Delayed implementation.
<b>Comments:</b> The project has not started because PMC has not received any allocation. There is no photo available as the project had not been started.			

## Annex 2

### CDF Project Rapid Assessment Form

#### 1. General Project Information

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

#### 2. Project Status

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

#### 3. Financial Information

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

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

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

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**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.:
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Name of RO	
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**Instructions for ROs**

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

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



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

Name of interviewer	Signature of interviewer	Date and time of interview



## Annex 4

### Technical Project Assessment Form

Project Score (Out of 100)	%	Project No.	
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Project Type (Source of funds)	Project Activity
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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? - <b>does it represent value for money?</b>		
<b>Total</b>	<b>Marks out of 40</b>	1. Explain the project score ( <i>Justify the project score</i> ) 2. What is your overall recommendation on the project implementation
	<b>Percentage</b>	_____ %

**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:



Monday, 16 January 2012

Dear Hon. Joshua Orwa Ojode,

**RE: NDHIWA 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 28<sup>th</sup> 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 Ndhiwa constituency, the NTA herein encloses a draft copy of the Ndhiwa Constituency CDF Citizens' Report Card for your comments and feedback prior to printing and dissemination through a formal launch. Kindly be informed that we are scheduled to meet with the CDFC from your constituency on 23<sup>rd</sup> 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 will be provided by the CDFC. Kindly note that lack of feedback by 28<sup>th</sup> January 2012 on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours 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  
10<sup>th</sup> 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





16<sup>th</sup> February, 2012.

Hon. Joshua Ojode,  
MP Ndhiwa Constituency,  
National Assembly,  
Nairobi.

Dear Hon. Joshua Ojode

**RE: NDIWA CDF CITIZEN REPORT CARD - APPRECIATION**

With reference to a meeting held on 23<sup>th</sup> January, 2012 at Ndhiwa CDF office attended by yourself, Ndhiwa CDFC and the NTA team, we express our gratitude for the time, patience and remarkable openness you exhibited during the meetings as we went through the draft Citizen's Report Card (CRC) for Ndhiwa 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  
10<sup>th</sup> Floor  
Nairobi

The Chairman  
CDFC Ndhiwa  
Homabay County

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

## Annex 6

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

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