

Citizen's Constituency Development Fund Report Card for Rangwe Constituency, Homa Bay County



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1.0 Introduction

- The NTA is a national, independent, non-partisan organization focused on promoting good governance in Kenya.
- Since 2006, the NTA has been implementing programmes focused on citizen demand for accountability through monitoring of the quality of public service delivery and the management of devolved funds. It has achieved this through the development of social accountability tools (Citizen Report Cards), civic awareness, citizen capacity-building, partnerships with government agencies, service providers, private sector, civil society and community action groups.
- NTA is fully independent of government; however, it is committed to working with the government to improve service delivery and the management of devolved funds.
- **Our Vision:** An accountable, citizen-responsive government delivering quality services to all.
- **Our Mission:** To promote accountable, effective and efficient collection and utilization of public resources through citizen empowerment, enhancing public service delivery and partnership building.
- NTA has a governing council of 12 prominent civil society and religious organizations and eight active regional coordination offices covering the entire country that effectively support and enable operations at regional and constituency level.
- NTA employs professional experienced staff with minimum university degree in the relevant field of operation. The team has enabled NTA to establish itself as an authority in field of governance and advocacy for transparency and accountability.
- NTA has established constituency level structures where activities of the organization are shaped, managed and implemented by citizens through the Constituency Monitoring Committees (CMCs). This has significantly improved NTA reach and enhanced demand for accountability at grassroots level.
- NTA has established a call center in Western region in partnership with Provincial 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 Rangwe Constituency whose current Member of parliament is Hon. Martin Otieno Ogindo.
- A notification for the audit of the constituency was sent to Hon. Hon. Martin Otieno Ogindo, copied to the CEO of the CDF Board on 7th February 2011.
- The report covers one government Financial Year 2009/10. The NTA has not researched the 2010/11 Financial Year since much of the funds have not been spent to date.
- It is important to note that the Financial Year 2009/10 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.
- The monitoring exercise was conducted between April 2011 and April 2012.
- NTA completed field research and the technical assessment in Rangwe 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 CDF committee on 19th January 2012, during which consultations were held, comments and supporting documents provided. The revised draft was sent to the MP, copied to the CDF Board on 10th February 2012 for input and feedback. A meeting was held with the MP on February 14th, 2012 and a second meeting on February 20th, 2012 at the Continental House.
- 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 Rangwe Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Rangwe Constituency is listed in Table 1 below. A total of Kshs. **301,856,617** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Rangwe 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 Rangwe Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Rangwe	6,000,000	29,911,496	38,685,218	53,591,252	53,922,260	53,922,260	65,824,131	301,856,617

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

Kshs. 3,267,750 of taxpayers' money has been wasted on badly implemented projects

5% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

Kshs. 300,000 of taxpayers' money has been used on abandoned projects

0.5% of the total CDF funds allocated to the monitored projects in FY 2009/10 are on abandoned projects

Kshs. 10,689,492 of taxpayers' money is unaccounted for

18% 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 Rangwe Constituency

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	
A	Well built, completed projects - good quality construction, good value for money for taxpayers'.	20	15,955,920	15,637,951	317,969	-
B	Badly built, complete and Ongoing projects - poor quality construction, money wasted, poor value for money	14	13,957,242	10,689,492	3,267,750	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	27	29,481,189	28,162,936	1,318,253	-
D	Abandoned Projects - projects are incomplete and did not receive financial allocation in the subsequent Financial Year.	1	577,717	300,000	277,717	-
G	Delayed implementation - project was officially allocated funds but the implementation has not started	1	600,000	-	-	600,000
TOTAL		63	60,572,068	54,790,379	5,181,689	600,000

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	10,689,492	18%
Total Money Wasted (D Projects)	300,000	0.5%
Budget Unaccounted For	5,181,689	9%

2.4 Recommendations to Hon. Martin Otieno Ogindo and Rangwe CDFC

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

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

2.5 Recommendations for the CDF Board

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

3.0 NTA Research Methodology

The research methodology involved the following stages and methods.

1. Secondary Data Collection and Analysis

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

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

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

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

3. Desk-based Independent Technical Assessment and Strategic Visits

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

4. Desk-based Analysis and Final Project Classification

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

Category A Projects – Well implemented, completed projects

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

Category B Projects – Badly implemented, complete and incomplete projects

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

Category C Projects – Well implemented, incomplete projects

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

Category D Projects - Abandoned Projects

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

Category E Projects – Ghost projects

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

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

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

Category F Projects – Reallocated Funds

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

Category G Projects - Delayed implementation

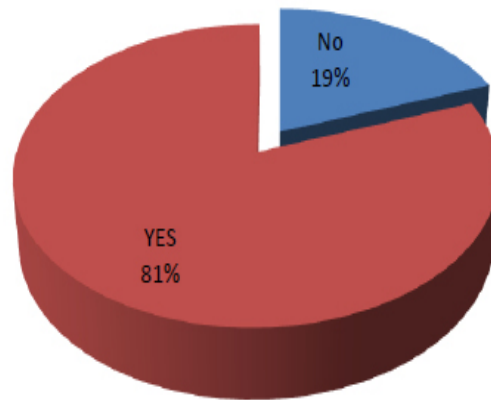
The project was officially allocated funds but the implementation has not started and funds are in the project account.

5. Comments and Review

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

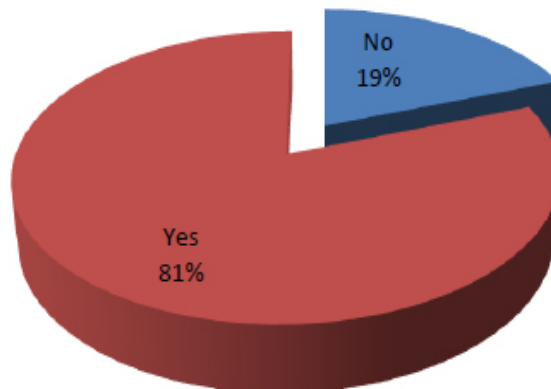
Do you know how the project was identified?

81% of the respondents know how the project was identified, while 19% of the respondents do not know



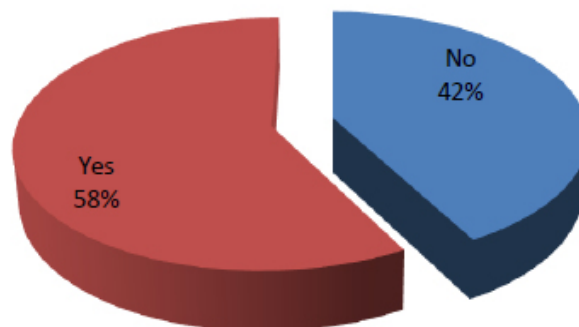
Were women involved in the project identification?

81% of the respondents said women were involved, 19% said they were not involved



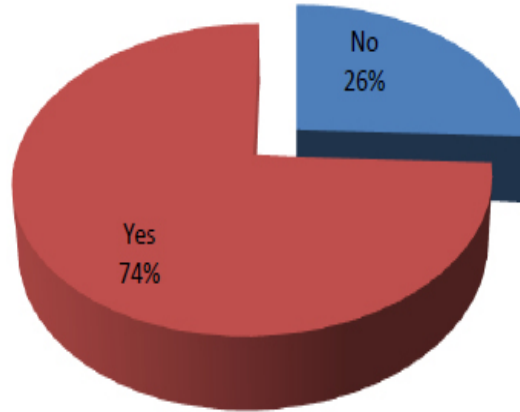
Were the disabled involved in project identification?

58% of the respondents said the disabled were involved in the selection of projects, while 42% said they were not involved



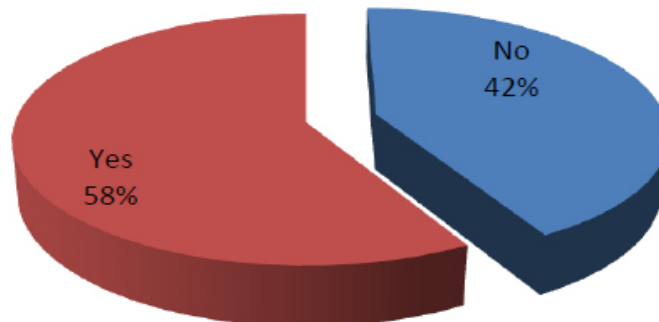
Were the youth involved in project identification?

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



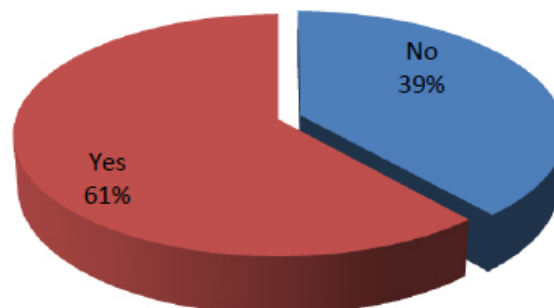
Does the community feel they own the project?

58% of the respondents said the community feels they own the project, while 42% said the community does not.



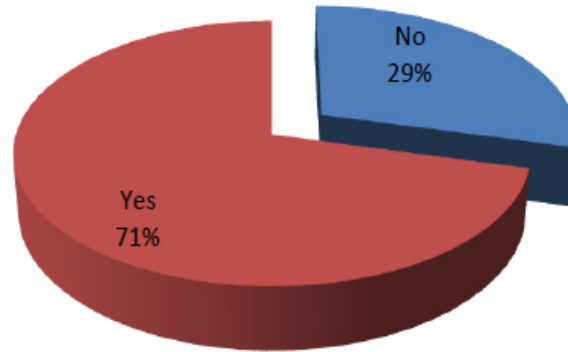
Do you know how the materials are/were supplied/acquired?

61% of the respondents said they know how the materials were supplied/ acquired, while 39% said they do not know.



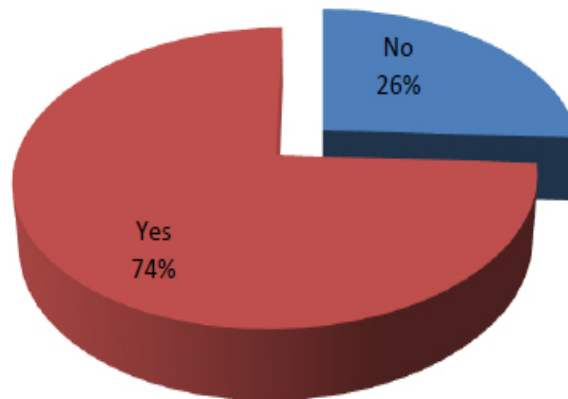
Does the project serve the intended purpose?

71% of the respondents said the project serves the intended purpose, while 29% said the project does not.



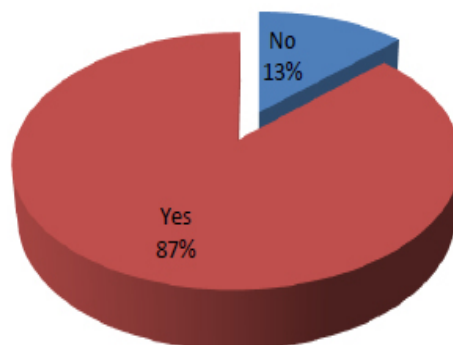
Do you know how the contractor was identified?

74% of the respondents know how the contractor was identified, while 26% said they don't know



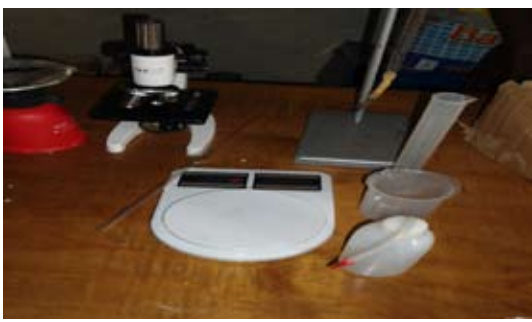
Is this project a priority for this community?


87% of the respondents said the project is a priority for this community, while 13% said it's not a priority





Annex 1


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

Project Number	CDF/RNGW/004/09 – 10		
Constituency	Rangwe		
Project Name	Ruga mixed secondary school		
Project Activity	Laboratory equipment		
Location/Ward	West kanyada		
Date of Assessment	10-06-2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	76%		Project Status Complete and in use
Comments: The project was implemented by the CDFC which bought laboratory apparatus directly. The equipment included Bunsen burners and microscope among others. Though the school administration was not aware the actual amount spent on equipment, the assessment revealed value for taxpayers money as the cost of equipment is commensurate with the amount spent. It is however important to involve the community in project identification and implementation.			


Project Number	CDF/RNGW/055/09 – 10		
Constituency	Rangwe		
Project Name	Kobungu borehole		
Project Activity	Borehole sinking		
Location/Ward	East kagan		
Date of Assessment	15-06-2011		
Total Funds Awarded to Date	604,208.00		
Total Funds Spent to Date	600,000.00		
Total Unaccounted Funds	4,208.00		Project Category A
Technical Performance Score	72%		Project Status Complete and in use
Comments: Though the community was not involved in the project implementation, the work done is commendable as the borehole is already serving the community.			

Project Number	CDF/RNGW/011/09 – 10		
Constituency	Rangwe		
Project Name	Rabuor masawa primary school		
Project Activity	Supply of desks and construction of a classroom.		
Location/Ward	Town		
Date of Assessment	13-06-2011		
Total Funds Awarded to Date	650,000.00		
Total Funds Spent to Date	650,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	68%		Project Status Complete and in use
Comments: The desks are made of good quality materials and the classroom was well implemented. The project is complete and benefiting the community. There is value for taxpayers money.			


Project Number	CDF/RNGW/013/09 – 10		
Constituency	Rangwe		
Project Name	Asego community cattle dip.		
Project Activity	Construction of a cattle dip and purchase sprayer pump.		
Location/Ward	Town		
Date of Assessment	14-06-2011		
Total Funds Awarded to Date	100,000.00		
Total Funds Spent to Date	100,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	80%		Project Status Complete and in use
Comments: The sprayer pump is of good quality and it is being used by the community. The cattle dip was also well constructed, the amount spent is within the estimated cost. There is value for money to the community.			

Project Number	CDF/RNGW/021/09 – 10		
Constituency	Rangwe		
Project Name	Lala secondary school		
Project Activity	Roofing and wiring of 8 classrooms		
Location/Ward	Town		
Date of Assessment	13-06-2011		
Total Funds Awarded to Date	600,000.00		
Total Funds Spent to Date	600,000.00		
Total Unaccounted Funds	0		Project Category A
Technical Performance Score	76%		Project Status Complete and in use


Comments: While the funds were diverted from the purchase of laboratory equipment to the roofing and wiring of 8 classrooms, good work has been done in the implemented projects and there is value for money in the projects.

Project Number	CDF/RNGW/022/09 – 10		
Constituency	Rangwe		
Project Name	Aoch muga secondary school		
Project Activity	Construction of two classrooms.		
Location/Ward	West gem		
Date of Assessment	115-06-2011		
Total Funds Awarded to Date	1,060,000.00		
Total Funds Spent to Date	1,060,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	76%		Project Status Complete and in use


Comments: The classrooms are well designed and good workmanship is evident, good quality materials were used in the construction of the classrooms. The project is also co funded from the Repair and maintenance and Improvement kitty and community contributions amounting to khs. 373,856.00.


Project Number	CDF/RNGW/025/09 – 10		
Constituency	Rangwe		
Project Name	Got marera mixed secondary school		
Project Activity	1 classroom construction		
Location/Ward	Central Gem		
Date of Assessment	13-06-2011		
Total Funds Awarded to Date	500,000.00		
Total Funds Spent to Date	500,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	76%		Project Status Complete and in use


Comments: The project is fully implemented but it is used for several purposes including being used as a classroom, a laboratory and a store. The project is well done with minor serviceable cracks. The amount spent was within the estimated cost.


Project Number	CDF/RNGW/027/09 – 10		
Constituency	Rangwe		
Project Name	Aoch muga secondary school		
Project Activity	Construct of two classrooms		
Location/Ward	West gem		
Date of Assessment	15-06-2011		
Total Funds Awarded to Date	450,000.00		
Total Funds Spent to Date	450,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	59%		Project Status Complete and in use


Comments: The project was implemented using good quality materials and good workmanship is evident. However, the source of extra funds used on the project is not clear as the estimated cost is kshs.950,0000.


Project Number	CDF/RNGW/028/09 – 10		
Constituency	Rangwe		
Project Name	Koyoo secondary school.		
Project Activity	Laboratory equipment purchase		
Location/Ward	East gem		
Date of Assessment	15-06-2011		
Total Funds Awarded to Date	450,000.00		
Total Funds Spent to Date	450,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	76%		Project Status Complete and in use
Comments: The CDFC procured the laboratory equipment directly for 10 schools, Koyoo being one of them. The CDFC has all the accounting documents. Funds were well spent.			


Project Number	CDF/RNGW/032/09 – 10		
Constituency	Rangwe		
Project Name	Randung' dispensary		
Project Activity	Construction of a dispensary		
Location/Ward	Central gem		
Date of Assessment	10-06-2011		
Total Funds Awarded to Date	1,567,507.00		
Total Funds Spent to Date	1,477,000.00		
Total Unaccounted Funds	90,507.00		Project Category A
Technical Performance Score	66%		Project Status Complete and in use
Comments: The health centre was well implemented and it is fully functional .The structure is stable and good quality work is evident. The community expressed it's satisfaction with the project.			


Project Number	CDF/RNGW/036/09 – 10		
Constituency	Rangwe		
Project Name	Gul kagembe primary school		
Project Activity	Construction of 2 classrooms and an office		
Location/Ward	Central Gem		
Date of Assessment	13-06-2011		
Total Funds Awarded to Date	870,268.00		
Total Funds Spent to Date	870,268.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	70%		Project Status Complete and in use
Comments: The quality of work done is impressive with good finishes. The project was identified by the community through the school management committee. The work done is commensurate with the amount spent.			


Project Number	CDF/RNGW/037/09 – 10		
Constituency	Rangwe		
Project Name	Rabango Secondary school		
Project Activity	Construction of 3 classrooms and an office		
Location/Ward	Central Gem		
Date of Assessment	10-06-2011		
Total Funds Awarded to Date	1,050,000.00		
Total Funds Spent to Date	1,050,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	82%		Project Status Complete and in use
Comments: The project was well implemented ; the building has no structural defects and is very stable. Good quality materials were used and the project is serving its intended purpose. The ministry of education also spent kshs. 500,000.00 from the infrastructure fund on the project.			


Project Number	CDF/RNGW/018/09 – 10		
Constituency	Rangwe		
Project Name	Assistant chief's office		
Project Activity	Office Renovation		
Location/Ward	Town		
Date of Assessment	14-08-2011		
Total Funds Awarded to Date	200,000.00		
Total Funds Spent to Date	200,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	69%		Project Status Complete and in use
Comments: The office renovation has given the administrators office a new look, furniture were also purchased to improve the working environment of the chief. There is value for money.			


Project Number	CDF/RNGW/045/09 – 10		
Constituency	Rangwe		
Project Name	Biogas and biogas digester		
Project Activity	Kitchen and gas plant.		
Location/Ward	Town		
Date of Assessment	15-06-2011		
Total Funds Awarded to Date	1,156,150.00		
Total Funds Spent to Date	1,156,150.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	72%		Project Status Complete and not in use
Comments: The kitchen was well done using good quality materials. The biogas plant is equally well implemented. Highly commendable work was done and the community will greatly benefit once the project is operational.			


Project Number	CDF/RNGW/056/09 – 10		
Constituency	Rangwe		
Project Name	God bondo seconadry school		
Project Activity	Laboratory equipment purchase		
Location/Ward	West Kochia		
Date of Assessment	09-06-2011		
Total Funds Awarded to Date	400,000.00		
Total Funds Spent to Date	400,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	76%		Project Status Complete and in use
Comments: The project was implemented by the CDFC directly and not the project management committee as it should be the case. Good quality equipment were purchased and the school is already utilizing them. In future however, community participation through monitoring of allocated funds should be embraced as an avenue to enhance accountability.			


Project Number	CDF/RNGW/052/09 – 10		
Constituency	Rangwe		
Project Name	Bondo mixed secondary school		
Project Activity	Construction of 4 classrooms.		
Location/Ward	Gongo		
Date of Assessment	15-06-2011		
Total Funds Awarded to Date	647,787.00		
Total Funds Spent to Date	647,787.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	74%		Project Status Complete and in use
Comments: The project was well implemented; the classrooms were well designed and they look impressive as in the photo used. Good quality workmanship and materials were used and the community is already using the project. There is value for money to the community. The CDF later reallocated Kshs. 300,000.00 from a primary school to the project.			

Project Number	CDF/RNGW/042/09 – 10		
Constituency	Rangwe		
Project Name	Omoya – sota – got karabok road		
Project Activity	Road opening		
Location/Ward	Central kochia		
Date of Assessment	10-06-2011		
Total Funds Awarded to Date	1,000,000.00		
Total Funds Spent to Date	1,000,000.00		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	56%		Project Status Complete and in use
Comments: Going by the expenditure, there is good value for money, the project was implemented within the specified time and is in use. The road was opened well and drainage channels provided.			


Project Number	CDF/RNGW/009/09 – 10		
Constituency	Rangwe		
Project Name	Homa bay dicece college		
Project Activity	Tution block construction		
Location/Ward	Town		
Date of Assessment	14-08-2011		
Total Funds Awarded to Date	2,700,000		
Total Funds Spent to Date	2,497,096.		
Total Funds Unspent	202,904		Project Category A
Technical Performance Score	57%		Project Status Complete and not in use
Comments: The money was diverted to the purchase of the land and fencing, it is not clear why the intended project was not implemented and if there was a permission from the CDF Board. The money was spent well given the size of the land, fencing and gate construction were also done using the money. Proper procedure of re-allocation should however be followed.			

Project Number	CDF/RNGW/033/09 – 10		
Constituency	Rangwe		
Project Name	Nyaundo dam		
Project Activity	Dam excavation		
Location/Ward	Central gem		
Date of Assessment	13-06-2011		
Total Funds Awarded to Date	900,000		
Total Funds Spent to Date	900,000		
Total Unaccounted Funds	0.00		Project Category A
Technical Performance Score	50%		Project Status Complete and in use
Comments: Being a swampy site, the community was paid kshs. 200,000 to dig the dam under Kazi kwa Vijana project. In the financial year 09/10, the project received another kshs. 700,000 which was used to hire a dozer to expand the dam and the dozer got stuck. This prompted the project management committee to hire an excavator to complete the project in August 2011			


Project Number	CDF/RNGW/038/09 – 10		
Constituency	Rangwe		
Project Name	Chief's office		
Project Activity	Purchase of land, construction of a 2 door pit latrine and fencing		
Location/Ward	East Kanyada		
Date of Assessment	05-04-2012		
Total Funds Awarded to Date	650,000		
Total Funds Spent to Date	629,650		
Total Unaccounted Funds	20,350		Project Category A
Technical Performance Score	64%		Project Status Complete and in use
Comments: The initial plan was to construct chiefs office but upon receiving the funds, The Project Management Committee (PMC) diverted the funds to purchase land, construction of a 2 door latrine and fencing, without approval from the CDF Board as should be the case.			

Project Number	CDF/RNGW/061/09 – 10		
Constituency	Rangwe		
Project Name	Homabay primary school		
Project Activity	Renovation of 10 classrooms		
Location/Ward	Town		
Date of Assessment	16-06-2011		
Total Funds Awarded to Date	506,000.00		
Total Funds Spent to Date	506,000.00		
Total Unaccounted Funds	0.00		Project Category B
Technical Performance Score	48%		Project Status Complete and in use


Comments: Some of the funds meant for renovation were used to purchase 200 desks and 25 plastic chairs for the staff. The balance was used in the renovations. The project was co-funded with the economic stimulus programme contributing kshs. 3,400,000. Flooring was not properly done. The amount spent should have done much better work than what was done.

Project Number	CDF/RNGW/002/09 – 10		
Constituency	Rangwe		
Project Name	Ngere primary school		
Project Activity	Construction 3 classrooms		
Location/Ward	West Kanyada		
Date of Assessment	10-06-2011		
Total Funds Awarded to Date	691,242.00		
Total Funds Spent to Date	691,242.00		
Total Unaccounted Funds	0.00		Project Category B
Technical Performance Score	48%		Project Status Ongoing and in use


Comments: Good foundation stones, wall bricks, mortar. However, roofing material are not of good quality, there is need for sufficient funding to enable the purchase of good quality materials which can last for long. The amount allocated was not enough to complete the classroom.


Project Number	CDF/RNGW/035/09 – 10		
Constituency	Rangwe		
Project Name	Wang' apala kobuda primary school		
Project Activity	Construction 3 classrooms		
Location/Ward	East Kanyada		
Date of Assessment	14-06-2011		
Total Funds Awarded to Date	750,000.00		
Total Funds Spent to Date	750,000.00		
Total Unaccounted Funds	0.00		Project Category B
Technical Performance Score	44%		Project Status Ongoing and in use


Comments: The project was poorly implemented as the workmanship is poor which is evidenced by cracks on the floor which were occasioned by poor foundation works. So far, there is no commensurate value for taxpayers money.


Project Number	CDF/RNGW/054/09 – 10		
Constituency	Rangwe		
Project Name	Marienga primary school		
Project Activity	Construction of 4 classrooms		
Location/Ward	East kagan		
Date of Assessment	08-06-2011		
Total Funds Awarded to Date	710,000.00		
Total Funds Spent to Date	710,000.00		
Total Unaccounted Funds	0.00		Project Category B
Technical Performance Score	48%		Project Status Complete and in use


Comments: The school was funded to construct two classrooms after wind destroyed the existing ones. Although good quality materials were used there is evidence of poor workmanship on flooring.

Project Number	CDF/RNGW/044/09 – 10			
Constituency	Rangwe			
Project Name	Ojoro dam			
Project Activity	Dam excavation			
Location/Ward	West kagan			
Date of Assessment	10-06-2011			
Total Funds Awarded to Date	1,000,000.00			
Total Funds Spent to Date	1,000,000.00			
Total Unaccounted Funds	0.00		Project Category	B
Technical Performance Score	44%		Project Status	Complete and in use
Comments: The dam provides the much needed water to the community though the community is not aware about the funding. The dam is of standard size – 70 by 60 meters. Although the amount of money spent is commensurate with the work done, the work was poorly done as the dam is shallow and this does not guarantee its use for long and during dry season.				


Project Number	CDF/RNGW/001/09 – 10			
Constituency	Rangwe			
Project Name	Ojunge primary school			
Project Activity	Construction of 4 classrooms			
Location/Ward	East kanyada			
Date of Assessment	10-06-2011			
Total Funds Awarded to Date	350,000.00			
Total Funds Spent to Date	350,000.00			
Total Unaccounted Funds	0.00		Project Category	B
Technical Performance Score	40%		Project Status	Incomplete and in use
Comments: The project was poorly implemented ,there are visible cracks which is a clear sign of poor workmanship. The classrooms are unstable and this poses a threat to students using the classrooms. There is no commensurate value for taxpayers money.				

Project Number	CDF/RNGW/003/09 – 10			
Constituency	Rangwe			
Project Name	Kijawa dispensary			
Project Activity	Dispensary construction			
Location/Ward	West Kanyada			
Date of Assessment	15-06-2011			
Total Funds Awarded to Date	1,700,000.00			
Total Funds Spent to Date	1,700,000.00			
Total Unaccounted Funds	0.00		Project Category	B
Technical Performance Score	40%		Project Status	Incomplete and in use
Comments: The project was poorly done; the workmanship is poor in addition to poor quality materials that were used. Painting was also poorly done and generally there is no commensurate value for money.				


Project Number	CDF/RNGW/007/09 – 10			
Constituency	Rangwe			
Project Name	Pedo primary school			
Project Activity	Construction of 2 classrooms.			
Location/Ward	Town			
Date of Assessment	15-06-2011			
Total Funds Awarded to Date	500,000.00			
Total Funds Spent to Date	500,000.00			
Total Unaccounted Funds	0.00		Project Category	B
Technical Performance Score	40%		Project Status	Incomplete and in use
Comments: Poorly implemented project with poor quality finishing materials, plaster materials were of poor quality, poor workmanship is evident going by several cracks on the floor and around the windows. This is a waste of taxpayer's money.				

Project Number	CDF/RNGW/008/09 – 10		
Constituency	Rangwe		
Project Name	Pundo Kalanya primary school		
Project Activity	Construction of 4 classrooms.		
Location/Ward	East kanyada		
Date of Assessment	15-06-2011		
Total Funds Awarded to Date	300,000.00		
Total Funds Spent to Date	300,000.00		
Total Unaccounted Funds	0.00		Project Category B
Technical Performance Score	40%		Project Status Incomplete and in use


Comments: The project was poorly implemented project; the roofing was done using old worn out iron sheets. Three classrooms do not have fittings yet while the two were fitted with poor quality iron sheets. The workmanship is poor and there are cracks on the floor.

Project Number	CDF/RNGW/012/09 – 10		
Constituency	Rangwe		
Project Name	Tie gari irrigation scheme		
Project Activity	Pump and pipe purchase		
Location/Ward	Town		
Date of Assessment	14-06-2011		
Total Funds Awarded to Date	500,000.00		
Total Funds Spent to Date	500,000.00		
Total Unaccounted Funds	0.00		Project Category B
Technical Performance Score	48%		Project Status Incomplete and in use


Comments: The project has been poorly implemented. A lot more could have been achieved by the allocated fund so far. The estimated cost of the project is about kshs. 200,000.


Project Number	CDF/RNGW/014/09 – 10		
Constituency	Rangwe		
Project Name	Shauri yako primary school		
Project Activity	Storey block construction		
Location/Ward	Town		
Date of Assessment	14-06-2011		
Total Funds Awarded to Date	5,500,000		
Total Funds Spent to Date	2,300,000		
Total Unaccounted Funds	3,200,000		Project Category B
Technical Performance Score	46%		Project Status Incomplete and in use


Comments: The projects was poorly implemented leading to cracks as a result of foundation failure and very poor materials were used. Ksh.3,200,000 was embezzled by the PMC. The CDFC acted by ensuring that the headteacher was transferred. The entire PMC was sacked.


Project Number	CDF/RNGW/017/09 – 10		
Constituency	Rangwe		
Project Name	Asego assistant chief's office		
Project Activity	Construction of an office.		
Location/Ward	Town		
Date of Assessment	14-06-2011		
Total Funds Awarded to Date	250,000.00		
Total Funds Spent to Date	250,000.00		
Total Unaccounted Funds	0.00		Project Category B
Technical Performance Score	36%		Project Status Complete and in use.


Comments: The building was poorly done and it is condemned, there are cracks running all over the wall and on the floor of the building. Continued use of the facility is endangering the lives of users.


Project Number	CDF/RNGW/041/09 – 10		
Constituency	Rangwe		
Project Name	Wikoteng' dispensary		
Project Activity	Dispensary construction		
Location/Ward	Central Gem		
Date of Assessment	13-06-2011		
Total Funds Awarded to Date	700,000.		
Total Funds Spent to Date	632,250.		
Total Unaccounted Funds	67,750.00		
Technical Performance Score	44%	Project Status	Incomplete and in use
Comments: The allocation was used to buy land at kshs. 100,000 and the balance was used in the construction of the dispensary. It also does not conform to the Ministry of Health specifications. The size is too small to be used as a dispensary.			


Project Number	CDF/RNGW/031/09 – 10		
Constituency	Rangwe		
Project Name	Kalanya Kanyango dam		
Project Activity	Dam construction		
Location/Ward	East kanyada		
Date of Assessment	14-06-2011		
Total Funds Awarded to Date	500,000.00		
Total Funds Spent to Date	500,000.00		
Total Unaccounted Funds	0	Project Category	B
Technical Performance Score	40%	Project Status	Complete and not in use
Comments: The dam was excavated but was poorly implemented and by the time of visit it had busted and could not serve the community. The project management committee (PMC) was to contact the contractor who did the shoddy work.			


Project Number	CDF/RNGW/053/09 – 10		
Constituency	Rangwe		
Project Name	Ludhe dongo mixed secundar school		
Project Activity	Laboratory construction		
Location/Ward	East kagan		
Date of Assessment	15-06-2011		
Total Funds Awarded to Date	1,000,000.00		
Total Funds Spent to Date	997,534.00		
Total Unaccounted Funds	2,466.00		Project Category C
Technical Performance Score	74%		Project Status Ongoing and in use
Comments: The laboratory is already serving its indented purpose, good quality materials were used and the building is very stable, the work done so far is commensurate with the funds spent. The verandah requires screeding.			


Project Number	CDF/RNGW/005/09 – 10		
Constituency	Rangwe		
Project Name	Koduoyo health Center		
Project Activity	Patient support const.		
Location/Ward	West Kanyada		
Date of Assessment	11-06-2011		
Total Funds Awarded to Date	700,000.00		
Total Funds Spent to Date	700,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	50%		Project Status Ongoing and not in use
Comments: The project was well implemented, good quality materials were used although the project is still at the foundation level. The work done is commensurate with the amount spent so far.			


Project Number	CDF/RNGW/006/09 – 10		
Constituency	Rangwe		
Project Name	Aruja assistant chief's office		
Project Activity	Office construction		
Location/Ward	Town		
Date of Assessment	20-06-2011		
Total Funds Awarded to Date	450,000.00		
Total Funds Spent to Date	450,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	70%		Project Status Ongoing and not in use
Comments: The quality of work done is commendable since the building is structurally stable and good quality materials were used. The funds were also used to fence the compound and put up a gate, the project looks promising and the community is so far satisfied.			


Project Number	CDF/RNGW/015/09 – 10		
Constituency	Rangwe		
Project Name	Yao primary school		
Project Activity	Construction 2 classrooms		
Location/Ward	West Kanyada		
Date of Assessment	15-06-2011		
Total Funds Awarded to Date	350,000.00		
Total Funds Spent to Date	350,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	72%		Project Status Ongoing and not in use
Comments: The project is at the lintel level and good quality workmanship was used. The dimensions are as per the ministry of education requirements, the project however needs more funds to complete.			

Project Number	CDF/RNGW/016/09 – 10		
Constituency	Rangwe		
Project Name	Lala primary school		
Project Activity	Construction 1 classroom.		
Location/Ward	Town		
Date of Assessment	13-06-2011		
Total Funds Awarded to Date	850,000.00		
Total Funds Spent to Date	850,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	74%		Project Status Ongoing and in use
Comments: The project was well implemented as only window panes remain to be fitted, the work done is commendable and there was community participation in both identification and implementation. So far there is value for money to the taxpayers'.			


Project Number	CDF/RNGW/019/09 – 10		
Constituency	Rangwe		
Project Name	Got kochungo primary school		
Project Activity	Construction of 2 classrooms		
Location/Ward	Town		
Date of Assessment	13-06-2011		
Total Funds Awarded to Date	650,000.00		
Total Funds Spent to Date	600,000.00		
Total Unaccounted Funds	50,000.00		Project Category C
Technical Performance Score	50%		Project Status Ongoing and in use
Comments: The construction of two classrooms are still ongoing ;flooring, fitting of doors and windows and painting remains to be done. Good quality bricks were used and the structural design is good.			

Project Number	CDF/RNGW/020/09 – 10		
Constituency	Rangwe		
Project Name	Ruga mixed secondary school		
Project Activity	4 classrooms construction		
Location/Ward	West Kanyada		
Date of Assessment	10-06-2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	76%		Project Status Ongoing and in use
Comments: The project was well implemented, good quality materials were used; strong doors and windows were fitted, the verandah is well supported with steel pillars and the classrooms were nicely painted. The verandah is awaiting plastering and the project will be complete. The classrooms are providing conducive learning environment for the students. According to the area Member of Parliament, kshs.700,000 spent on the project was raised through a harambee.			


Project Number	CDF/RNGW/023/09 – 10		
Constituency	Rangwe		
Project Name	Nduga dispensary		
Project Activity	Dispensary construction		
Location/Ward	West gem		
Date of Assessment	15-06-2011		
Total Funds Awarded to Date	1,000,000.00		
Total Funds Spent to Date	1,000,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	58%		Project Status Ongoing and not in use
Comments: The project is almost complete apart from a few minor fittings remaining . Good quality materials were used and the workmanship and design are standard. The community was involved and the facility will need staff on completion for the community to benefit.			

Project Number	CDF/RNGW/024/09 – 10		
Constituency	Rangwe		
Project Name	Rabango secondary school.		
Project Activity	Library construction		
Location/Ward	Central Gem		
Date of Assessment	10-06-2011		
Total Funds Awarded to Date	480,000.00		
Total Funds Spent to Date	480,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	76%		Project Status Ongoing and in use


Comments: The project was well implemented with good foundation and good workmanship, The community also contributed to the project through the parents teachers association (PTA) amount totalling to kshs. 42,000. So far, good value for money to the community.

Project Number	CDF/RNGW/026/09 – 10		
Constituency	Rangwe		
Project Name	Nyawawa dispensary		
Project Activity	Dispensary construction		
Location/Ward	Central gem		
Date of Assessment	13-06-2011		
Total Funds Awarded to Date	700,000.00		
Total Funds Spent to Date	698,000.00		
Total Unaccounted Funds	2,000.00		Project Category C
Technical Performance Score	72%		Project Status Ongoing and in use


Comments: The project was well implemented using good quality materials and it is almost complete except plastering, fittings and painting. The amount of work done is equivalent to the funds spent. The project was identified by the community who also participated in its implementation.

Project Number	CDF/RNGW/030/09 – 10		
Constituency	Rangwe		
Project Name	Muche primary school		
Project Activity	3 classrooms construction		
Location/Ward	East Kanyada		
Date of Assessment	14-06-2011		
Total Funds Awarded to Date	300,000.00		
Total Funds Spent to Date	300,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	66%		Project Status Ongoing and in use


Comments: The funds allocated to the school was used to construct three classrooms, two classrooms have already been roofed and the third one is at the lintel level. Good quality materials are being used and so far, there is value for taxpayers money.

Project Number	CDF/RNGW/034/09 – 10		
Constituency	Rangwe		
Project Name	Lorateng primary school.		
Project Activity	2 classrooms construction		
Location/Ward	East kanyada		
Date of Assessment	14-06-2011		
Total Funds Awarded to Date	600,000.00		
Total Funds Spent to Date	500,000.00		
Total Unaccounted Funds	100,000.		Project Category C
Technical Performance Score	68%		Project Status Ongoing and in use


Comments: The structure is stable with standard measurements and made using good quality materials. The community participated in both the project selection and implementation and also contributed kshs. 80,000 towards the implementation of the project. The project needs more funds to complete.

Project Number	CDF/RNGW/0046/09 – 10		
Constituency	Rangwe		
Project Name	Rural electrification		
Project Activity	Electrification		
Location/Ward	All		
Date of Assessment	20-06-2011		
Total Funds Awarded to Date	1,500,000.00		
Total Funds Spent to Date	1,500,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	74%		Project Status Ongoing and in use


Comments: Electricity poles and transformers have been put up in most of the constituency and the work is being done in stages. As per the specification of Kenya Power and Lightening company under the Rural Electrification Authority, the materials being used are of good quality.

Project Number	CDF/RNGW/040/09 – 10		
Constituency	Rangwe		
Project Name	Nyauu primary school		
Project Activity	Construction of administration block		
Location/Ward	West gem		
Date of Assessment	14-06-2011		
Total Funds Awarded to Date	950,000.00		
Total Funds Spent to Date	720,000.00		
Total Unaccounted Funds	230,000.00		Project Category C
Technical Performance Score	79%		Project Status Ongoing and not in use


Comments: The project was well implemented though it needs more funds for completion. So far, good quality materials were used in addition to a commendable workmanship. The only pending work is roofing, plastering, fittings and painting.


Project Number	CDF/RNGW/043/09 – 10		
Constituency	Rangwe		
Project Name	Otolo primary school		
Project Activity	Construction 2 classrooms		
Location/Ward	East Kochia		
Date of Assessment	10-06-2011		
Total Funds Awarded to Date	928,000.00		
Total Funds Spent to Date	928,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	68%		Project Status Ongoing and in use


Comments: The project was well implemented and it is structurally stable. Commendable workmanship is evidence; plastering was well done. So far, the work done is commensurate with the amount spent.


Project Number	CDF/RNGW/048/09 – 10		
Constituency	Rangwe		
Project Name	Got koketch primary school		
Project Activity	7 classrooms construction		
Location/Ward	East kanyada		
Date of Assessment	14-06-2011		
Total Funds Awarded to Date	600,000.00		
Total Funds Spent to Date	500,000.00		
Total Unaccounted Funds	100,000.00		Project Category C
Technical Performance Score	70%		Project Status Ongoing and in use


Comments: This is a co-funded project with plan International contributing kshs.800,000. The classrooms were well done but additional funding is needed to complete the project. So far, there is value for taxpayers money.


Project Number	CDF/RNGW/049/09 – 10		
Constituency	Rangwe		
Project Name	Obuya dispensary		
Project Activity	Dispensary construction		
Location/Ward	West kagan		
Date of Assessment	15-06-2011		
Total Funds Awarded to Date	1,029,990		
Total Funds Spent to Date	1,029,990		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	74%		Project Status Ongoing and not in use
Comments: The building is structurally stable and good design although at the time of assessment, the work was still ongoing. The community was involved in the project implementation. So far, the amount of money spent is within the estimated cost of the project.			


Project Number	CDF/RNGW/050/09 – 10		
Constituency	Rangwe		
Project Name	Ndiru youth polytechnic		
Project Activity	Construction of 6 classrooms		
Location/Ward	West kagan		
Date of Assessment	10-06-2011		
Total Funds Awarded to Date	2,679,995.00		
Total Funds Spent to Date	2,679,995.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	72%		Project Status Ongoing and not in use
Comments: The construction of the 6 classrooms is still ongoing as plastering, painting and finishes are yet to be done. Good quality materials were and so far and the project is well implemented.			


Project Number	CDF/RNGW/051/09 – 10		
Constituency	Rangwe		
Project Name	Gongo nyawita dispensary		
Project Activity	Patient support centre construction		
Location/Ward	Gongo		
Date of Assessment	28-06-2011		
Total Funds Awarded to Date	800,000.00		
Total Funds Spent to Date	800,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	74%		Project Status Ongoing and not in use
Comments: The building is well designed and good quality materials were used; bricks were of good quality same with the mortar and reinforcement. Although the project was identified as a priority, it requires additional funds to complete.			


Project Number	CDF/RNGW/057/09 – 10		
Constituency	Rangwe		
Project Name	Rangwe road network		
Project Activity	Grading opened roads		
Location/Ward	West Kagan		
Date of Assessment	10-06-2011		
Total Funds Awarded to Date	4,261,209.00		
Total Funds Spent to Date	4,261,209.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	59%		Project Status Ongoing and in use
Comments: The project is opening up the rural area, the murrum road is so far well implemented and this will go a long way in improving the road network in the area.			


Project Number	CDF/RNGW/058/09 – 10		
Constituency	Rangwe		
Project Name	God bondo primary school		
Project Activity	Construction of 4 classrooms		
Location/Ward	West Kochia		
Date of Assessment	09-06-2011		
Total Funds Awarded to Date	1,350,000.00		
Total Funds Spent to Date	1,350,000.00		
Total Unaccounted Funds	0		Project Category C
Technical Performance Score	74%		Project Status Ongoing and in use
Comments: The structure is good and good quality materials were used, commendable workmanship is also evident and the community participated in both the project identification and implementation. So far there is value for money.			


Project Number	CDF/RNGW/059/09 – 10		
Constituency	Rangwe		
Project Name	Kaura assistant chief's office		
Project Activity	Office construction		
Location/Ward	West kochia		
Date of Assessment	09-06-2011		
Total Funds Awarded to Date	550,000.00		
Total Funds Spent to Date	550,000.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	72%		Project Status Ongoing and not in use
Comments: The project is structurally stable with a magnificent design, good quality materials were used and the work done is commensurate with the funds spent so far. The project requires more funds to complete.			


Project Number	CDF/RNGW/060/09 – 10		
Constituency	Rangwe		
Project Name	Manyatta chief's office		
Project Activity	Office construction		
Location/Ward	East kagan		
Date of Assessment	15-06-2011		
Total Funds Awarded to Date	854,208.00		
Total Funds Spent to Date	854,208.00		
Total Unaccounted Funds	0.00		Project Category C
Technical Performance Score	74%		Project Status Ongoing and in use
Comments: Good quality walling bricks were used in addition to roofing materials, the work was also neatly done and only small finishes remain to be done. The amount of money spent is within the estimated cost.			


Project Number	CDF/RNGW/062/09 – 10		
Constituency	Rangwe		
Project Name	Katiemo youth polytechnic		
Project Activity	Construction of 3 classrooms.		
Location/Ward	West kochia		
Date of Assessment	14-06-2011		
Total Funds Awarded to Date	1,597,787.00		
Total Funds Spent to Date	1,216,000.00		
Total Unaccounted Funds	381,787.00		Project Category C
Technical Performance Score	74%		Project Status Ongoing and in use
Comments: The funds were used to construct three classrooms. Good workmanship is evident and good quality materials were used. The project is already in use although it is still ongoing.			

Project Number	CDF/RNGW/063/09 – 10	
Constituency	Rangwe	
Project Name	Nyalienga girls secondary school	
Project Activity	Construction of 4 classrooms and administration block.	
Location/Ward	East kochia	
Date of Assessment	16-07-2011	
Total Funds Awarded to Date	1,900,000.00	
Total Funds Spent to Date	1,900,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	80%	Project Status Ongoing and in use
Comments: Good quality materials were used and good workmanship is evident, the design is commendable though the project is still ongoing as plastering and painting are still to be done. So far, the costs incurred are within the estimates.		

Project Number	CDF/RNGW/064/09 – 10	
Constituency	Rangwe	
Project Name	Odiya primary school	
Project Activity	Completion of 2 classrooms and construction of a fence	
Location/Ward	West Kochia	
Date of Assessment	14-06-2011	
Total Funds Awarded to Date	850,000.00	
Total Funds Spent to Date	548,000.00	
Total Unaccounted Funds	302,000.00	
Technical Performance Score	72%	Project Status Ongoing and in use
Comments: Good quality materials were used and good workmanship is evident. The project requires more money to complete. There is value for taxpayers' money so far.		

Project Number	CDF/RNGW/010/09 – 10	
Constituency	Rangwe	
Project Name	St. Patrick's makongeni primary school	
Project Activity	Construction of administration block and 2 classrooms	
Location/Ward	Town	
Date of Assessment	14-06-2011	
Total Funds Awarded to Date	1,550,000.00	
Total Funds Spent to Date	1,400,000.00	
Total Unaccounted Funds	150,000.00	
Technical Performance Score	76%	Project Status Ongoing and in use
Comments: This is a well done structure with impressive finishes. The materials used and fittings are of good quality, the school is waiting for more funds to complete fencing which is done half way.		

Project Number	CDF/RNGW/029/09 – 10		
Constituency	Rangwe		
Project Name	Marindi dispensary		
Project Activity	Completion dispensary and staff houses construction		
Location/Ward	East kanyada		
Date of Assessment	14-06-2011		
Total Funds Awarded to Date	577,717.00		
Total Funds Spent to Date	300,000.00		
Total Unaccounted Funds	277,717.00		Project Category D
Technical Performance Score	N/A.		Project Status Incomplete
Comments: The project on the ground was started by CDF in 2003/04 and 2006/07, the completed room was done by Aphia II Nyanza, a local NGO using materials found on the site. At the time of assessment, the project management committee had not received the 2009/10 disbursement.			

Project Number	CDF/RNGW/039/09 – 10		
Constituency	Rangwe		
Project Name	Rangwe water project		
Project Activity	Water piping		
Location/Ward	Central gem		
Date of Assessment	15-06-2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Project Category G
Technical Performance Score	N/A		Project Status Delayed implementation.
Comments: The work had not started at the time of assessment but according to the area Member of Parliament, the project started soon after NTA assessment and it is now complete.			

Annex 2

CDF Project Rapid Assessment Form

1. General Project Information

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

2. Project Status

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

3. Financial Information

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

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

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

4. Project defects

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

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

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

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

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

6. Citizens Priorities

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

7.0 Respondent Details

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

Name and Title of Respondent	Tel No:	Gender	Age

8.0 General Comments

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

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

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

Research Assistants Name: _____

Date of visit: _____ Time of Visit _____

RAs Telephone Number; _____ Signed: _____

Annex 3

CDF Project Users Questionnaire

Quest. No.:

Name of RO

Instructions for ROs

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

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

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

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 4

Technical Project Assessment Form

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

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

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

Annex 5



Monday, 16 January 2012

Dear Hon. Martin Otieno Ogindo,

RE: RANGWE CDF CONSTITUENCY CITIZEN REPORT CARD

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

In Phase 4 of the NTA's national CDF monitoring programme, an additional 36 constituencies were selected and audited, one of which is the constituency you represent. In honour of your esteemed office as the representative of Rangwe constituency, the NTA herein encloses a draft copy of the Rangwe 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 20th 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 25th 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
10th Floor
Nairobi.

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

NTA is a citizen initiative currently steered by the following National Governing Council members: Kenya Private Sector Alliance (KEPSA) - Chair, National Informal Sector Coalition (NISCO) - Vice Chair, Institute of Certified Public Accountants of Kenya (ICPAK) - Treasurer, Centre for Governance and Development (CGD) - Secretary, Kenya Female Advisory Organization (KEFEADO) - Deputy Secretary, Supreme Council of Kenya Muslims (SUPKEM) - Member, Kenya Private Sector Network (KPSA Network) - Member, African Women 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



4th April, 2012

Hon. Martin Otieno Ogindo
MP, Rangwe Constituency
National Assembly
Nairobi.

Dear Hon. Ogindo,

RE: RANGWE CDF CITIZEN REPORT CARD REVIEW- APPRECIATION

With reference to meetings held on 14th and 20th February 2012 at your Continental House office with the NTA team, we express our gratitude for the time, patience and remarkable openness you exhibited during the meeting as we went through the draft Citizen's Report Card (CRC) for Rangwe constituency.

The comments will indeed add value to the final report. The NTA is planning to print, launch and disseminate copies of the report both at the national and the constituency levels.

NTA is committed to objective and evidence-based reporting on CDF performance. Once again we reiterate our appreciation and look forward to solidifying this partnership.

Yours Faithfully,

Davis Adieno
National Coordinator,
National Taxpayers Association (NTA)



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

C.C. The Chairman
CDFC Rangwe Constituency
Homa Bay 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 10th January 2012	-
9.	Hon. Musalia Mudavadi	Sabatia	30th November 2011	14th February 2012	-
10.	Hon. Noah. Wekesa	Kwanza	30th November 2011	1st December 2011	-
11.	Hon. James Kwanya Rege	Karachuonyo	25th January 2012	18th January 2012	-
12.	Hon. Joseph Oyugi Magwanga	Kasipul Kabondo	16th January 2012	19th January 2012	-
13.	Hon. Martin Ogindo	Rangwe	16th January 2012	20th January 2012	14th February 2012 20th February 2012
14.	Hon. Joshua Orwa Ojode	Ndhiwa	16th January 2012	23rd January 2012	23rd January 2012
15.	Hon. John Mbadi Ngo'ng'o	Gwasi	16th January 2012	24th January 2012	24th January 2012
16.	Hon. Otieno Kajwang ²	Mbita	16th January 2012	25th January 2012	-
17.	Hon. Barnabas Mwangi	Kiharu	17th January 2012	7th February 2012	-
18.	Hon. Kalonzo Musyoka	Mwingi North	26th January 2012	28th November 2011	-
19.	Hon. Danson Mwazo	Voi	26th January 2012	-	9th February 2012 (Sent letter)
20.	Hon. Charity Ngilu	Kitui Central	24th January 2012	2nd November 2011	-
21.	Hon. Lucas Chepkitony	Keiyo North	15th February 2012	23rd November 2011	-
22.	Hon. Eugene Wamalwa	Saboti	15th February 2012	22nd November 2011	-
23.	Hon. Boaz Kaino	Marakwet West	15th February 2012	25th November 2011	-
24.	Hon. Peter Kenneth	Gatanga	28th February 2012	-	-
25.	Hon. Philip Kaloki	Kibwezi	28th February 2012	-	-
26.	Hon. Gideon Ndambuki	Kaiti	28th February 2012	-	13th March 2012
27.	Hon. Uhuru Kenyatta	Gatundu South	3rd March 2012	-	-
28.	Hon. John Mututho	Naivasha	5th March 2012	14th March 2012 16th March 2012	16th March 2012 (Telephone Conversation)
29.	Hon. Lee Kinyanjui	Nakuru Town	29th February 2012	2nd February 2012	-
30.	Hon. Katoo Metito	Kajiado South	29th February 2012	3rd February 2012	6th March 2012
31.	Hon. Joseph Nkaiserry	Kajiado Central	29th February 2012	5th January 2012	15th March 2012
32.	Hon. Naomi Shaban	Taveta	25th February 2012	-	19th March 2012
33.	Hon. Linah Jebii Kilimo	Marakwet East	15th February 2012	20th January 2012	-
34.	Hon. Calist Andrew Mwatela	Mwatate	2nd April 2012	-	-