

Citizen's Constituency Development Fund Report Card for Shinyalu Constituency, Kakamega 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 Shinyalu Constituency whose current Member of parliament is Hon. Justus Kizito.
- A notification for the audit of the constituency was sent to Hon. Justus Kizito, 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 February 2012.
- NTA completed field research and the technical assessment in Shinyalu Constituency in November 2011. A draft report was produced and sent to the CDF committee and Member of Parliament for comments and feedback on 15th November 2011. A meeting was subsequently held with the CDF committee on 19th 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 Shinyalu Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Shinyalu Constituency is listed in Table 1 below. A total of Kshs. **287,693,822** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Shinyalu 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 Shinyalu Constituency 2003/04 - 2009/10

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Shinyalu	6,000,000	28,479,715	36,833,324	51,025,794	51,340,957	51,340,957	62,673,075	287,693,822

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

Kshs. 6,815,000 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. 600,000 of taxpayers' money is unaccounted for

1% of the total CDF funds allocated to the monitored projects in FY 2009/10 are unaccounted for

Table 2: Summary of Findings from NTA Audit of CDF Projects (FY) 2009-10 in Shinyalu Constituency

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Bank Account
			Kshs.	Kshs.	Kshs.	
A	Well built, completed projects - good quality construction, good value for money for tax-payers'.	15	19,150,000	19,050,000	-	100,000
B	Badly built, complete and Ongoing projects - poor quality construction, money wasted, poor value for money	3	6,815,000	6,815,000	-	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	19	23,400,000	22,770,000	100,000	530,000
E	Ghost projects - officially allocated funds, but project does not physically exist	1	500,000	-	500,000	-
F	Reallocated Funds - funds were reallocated to other projects	1	800,000	-	-	800,000
G	Delayed implementation - project was officially allocated funds but the implementation has not started.	4	2,100,000	-	-	2,100,000
TOTAL		43	52,765,000	48,635,000	600,000	3,530,000

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	6,815,000	13%
Total Money Wasted (D Projects)	-	-
Budget Unaccounted For	600,000	1%

2.4 Recommendations to Hon. Justus Kizito and Shinyalu CDFC

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

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

2.5 Recommendations for the CDF Board

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

3.0 NTA Research Methodology

The research methodology involved the following stages and methods.

1. Secondary Data Collection and Analysis

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

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

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

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

3. Desk-based Independent Technical Assessment and Strategic Visits

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

4. Desk-based Analysis and Final Project Classification

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

Category A Projects – Well implemented, completed projects

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

Category B Projects – Badly implemented, complete and incomplete projects

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

Category C Projects – Well implemented, incomplete projects

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

Category D Projects - Abandoned Projects

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

Category E Projects – Ghost projects

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

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

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

Category F Projects – Reallocated Funds

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

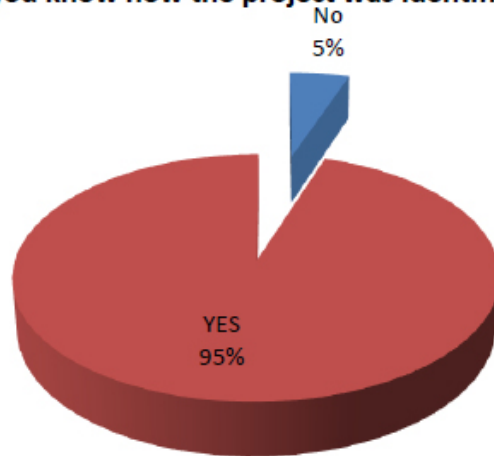
Category G Projects - Delayed implementation

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

5. Comments and Review

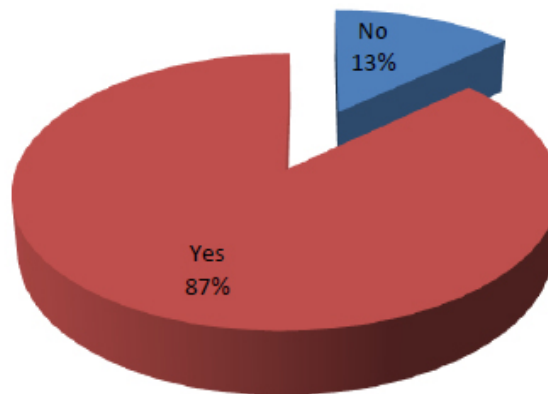
Following the elaborate process of compiling the Citizen's Report Card, the NTA developed a draft report of the findings. This report was then sent to the area Member of Parliament (copied to the CDF Board) for his/her comments. The MP was given a period of two weeks to comment on the draft report. In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

Do you know how the project was identified?



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

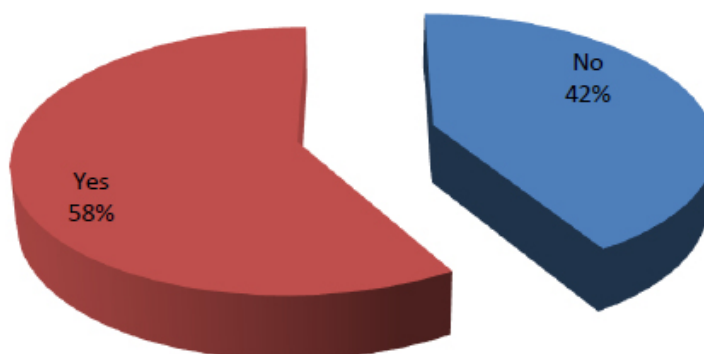
Were women involved in the project identification?



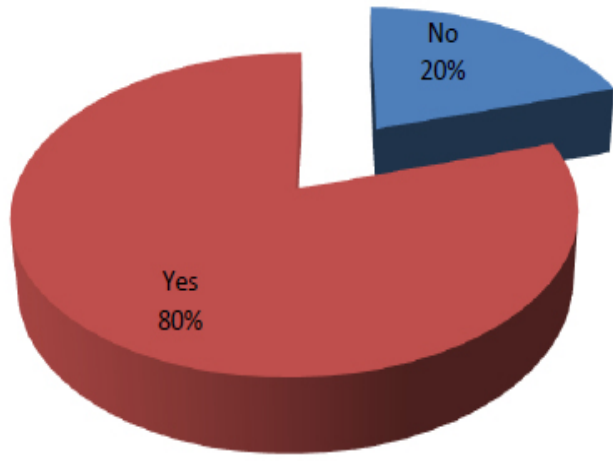
87% of the respondents said women were involved, 13% said they were not involved

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



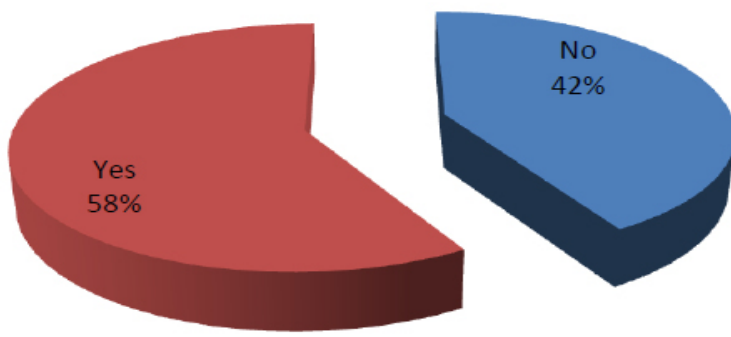
Were the youth involved in project identification?



80% of the respondents said the youth were involved, while 20% said they were not involved.

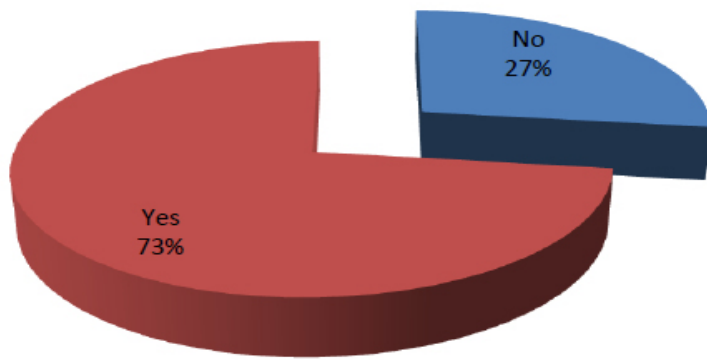
Does the community feel they own the project?

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



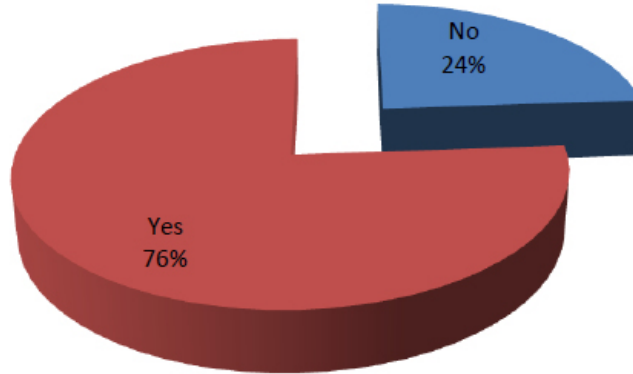
Do you know how the materials are/were supplied/acquired?

73% of the respondents said they know how the materials were supplied/ acquired, while 27% said they do not know.



Does the project serve the intended purpose?

76% of the respondents said the project serve the intended purpose, while 24% said the project does not.



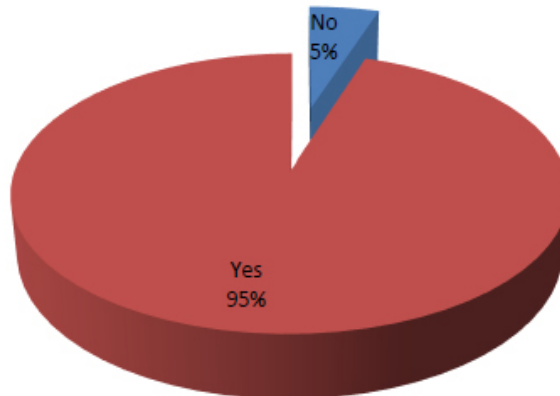
Do you know how the contractor was identified?

58% of the respondents know how the contractor was identified, while 42% said they don't know




Is this project a priority for this community?


95% of the respondents said the project is a priority for this community, while 5% 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/SNL/039/2009-10				
Constituency	Shinyalu				
Project Name	Shidodo Secondary School				
Project Activity	Construction of 2 new classrooms				
Location/Ward	Khayega				
Date of Assessment	12/08/2011				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	85%			Project Status	Complete and in use
Comments: The project was well implemented with good workmanship on finishes and good quality materials used. The community was involved both in identification and implementation of the project. There is value for taxpayers' money .					


Project Number	CDF/SNL/025/2009-10				
Constituency	Shinyalu				
Project Name	Bukhaywa secondary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kambiri				
Date of Assessment	17/08/2011				
Total Funds Awarded to Date	700 000				
Total Funds Spent to Date	700 000				
Total Unaccounted Fu	0			Category	A
Technical Performance Score	88%			Project Status	Complete and in use
Comments: Good quality materials were used on finishes and roofing and standard workmanship is displayed. The project was also awarded ksh 50,000 by the Parents Teachers Association for wiring and electricity installation. The project is serving the intended purpose.					


Project Number	CDF/SNL/004/2009-10				
Constituency	Shinyalu				
Project Name	Liranda Shisasari road				
Project Activity	Road dozing and gravelling				
Location/Ward	Muranda				
Date of Assessment	15/08/2011				
Total Funds Awarded to Date	4,300,000				
Total Funds Spent to Date	4,300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: Gravelling was done on the whole 30 km stretch of road. The road surface was fairly graded. The funds were well spent within the engineer's estimated cost. There is value for taxpayers money.					


Project Number	CDF/SNL/003/2009-10				
Constituency	Shinyalu				
Project Name	Khayega market				
Project Activity	Bush clearing and grading of market road				
Location/Ward	Shitoto				
Date of Assessment	11/08/2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	70%			Project Status	Complete and in use
Comments: Clearing and grading of a 300m stretch of road leading to Khayega market was done. The project represents value for money to the community.					


Project Number	CDF/SNL/029/2009-10				
Constituency	Shinyalu				
Project Name	Mukhonje secondary school				
Project Activity	Dining hall construction-plastering, painting and roofing				
Location/Ward	Ilesi				
Date of Assessment	12/08/2011				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	85%			Project Status	Complete and in use
Comments: The project was well implemented with the cost within estimates. The roofing, painting and plastering were well done. It has added value to the community.					


Project Number	CDF/SNL/042/2009-10				
Constituency	Shinyalu				
Project Name	Lirhanda Girls				
Project Activity	Completion of a dormitory- roofing and painting				
Location/Ward	Muranda				
Date of Assessment	12/08/2011				
Total Funds Awarded to Date	1,600,000				
Total Funds Spent to Date	1,600,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The project is complete with good quality roofing sheets used and good workmanship displayed on paint work and finishes. The community was involved in project identification and implementation. This is a good investment for the community.					


Project Number	CDF/SNL/011/2009-10				
Constituency	Shinyalu				
Project Name	Chivolani- Kisia road				
Project Activity	Road grading				
Location/Ward	Ivihiga				
Date of Assessment	12/08/2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	87%			Project Status	Complete and in use
Comments: 5 km of the road was graded and the cost was within the estimates. The community was involved in identification and implementation of the project.					


Project Number	CDF/SNL/030/2009-10				
Constituency	Shinyalu				
Project Name	Musingu primary school				
Project Activity	Completion of 4 classrooms				
Location/Ward	Khayega				
Date of Assessment	12/08/2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The project has been done to completion with good quality materials used and good workmanship displayed. Flooring, plastering, door and window fittings, paintwork and electrical piping were done. The cost is within estimates. There is value for money to the community.					


Project Number	CDF/SNL/008/2009-10				
Constituency	Shinyalu				
Project Name	Kwirenyi Ivuyi road				
Project Activity	Road grading				
Location/Ward	Shibuye				
Date of Assessment	11/08/2011				
Total Funds Awarded to Date	1,000,000				
Total Funds Spent to Date	1,000,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	83%			Project Status	Complete and in use
Comments: Grading was done on 8 km road. The amount spent is commensurate with the work done. The community participated in project identification and implementation.					


Project Number	CDF/SNL/016/2009-10				
Constituency	Shinyalu				
Project Name	Ikuywa dispensary				
Project Activity	Plastering and painting of dispensary				
Location/Ward	Ivihiga				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	90%			Project Status	Complete and not in use
Comments: Good quality materials were used on finishes and painting was well done. The project should be put to use in order to benefit the community.					


Project Number	CDF/SNL/007/2009-10				
Constituency	Shinyalu				
Project Name	Ivihiga Vikusa road				
Project Activity	Road grading and culvert installation				
Location/Ward	Lunyu				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	0			Category	A
Technical Performance Score	63%			Project Status	Complete and in use
Comments: A 7 kilo metre stretch of the road was graded. The cost is within estimates and therefore the project represents value for taxpayers' money.					


Project Number	CDF/SNL/005/2009-10				
Constituency	Shinyalu				
Project Name	Kambiri Ingolomosio road				
Project Activity	Road gravelling				
Location/Ward	Kambiri				
Date of Assessment	18/08/2011				
Total Funds Awarded to Date	4,000,000				
Total Funds Spent to Date	3,920,000				
Balance in Bank	80,000			Category	A
Technical Performance Score	50%			Project Status	Complete and in use
Comments: 7.5 km of road from Bulovi to Ingolomosio was dozed and gravelled. The cost is within estimates, thus value for money has been achieved. The ksh. 80,000 has been reallocated to another project.					


Project Number	CDF/SNL/035/2009-10		
Constituency	Shinyalu		
Project Name	Shanjero secondary school		
Project Activity	Construction of laboratory		
Location/Ward	Shibuye		
Date of Assessment	15/08/2011		
Total Funds Awarded to Date	1,950,000		
Total Funds Spent to Date	1,950,000		
Total Unaccounted Funds	0		
Technical Performance Score	70%	Project Status	Complete and in use
Comments: The project was fairly done to completion, with fair quality materials used. The budget allocated was well spent.			


Project Number	CDF/SNL/006/2009-10		
Constituency	Shinyalu		
Project Name	Isukhu mukhonje road		
Project Activity	Dozing and grading of road		
Location/Ward	Ilesi		
Date of Assessment	18/08/2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	980,000		
Balance in Bank	20,000		
Technical Performance Score	53%	Project Status	Complete and in use
Comments: 2km of the road was fairly dozed and graded. The amount spent is within estimates. The project represents value for money. The kshs. 20,000 that remained was reallocated to another project.			


Project Number	CDF/SNL/015/2009-10		
Constituency	Shinyalu		
Project Name	Vikunga health centre		
Project Activity	Fittings, finishes and paintwork		
Location/Ward	Ilesi		
Date of Assessment	14/09/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	0		
Technical Performance Score	55%	Project Status	Complete and not in use
Comments: The project was co funded by CDF and LATE. The CDF funds were used to do the fittings, finishes and paintwork. The amount spent is within the estimates. The project is however not in use, thus value for money is not being realised.			


Project Number	CDF/SNL/032/2009-10		
Constituency	Shinyalu		
Project Name	Iyenga primary school		
Project Activity	Construction of 2 new classrooms		
Location/Ward	Ilesi		
Date of Assessment	12/08/2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Category
Technical Performance Score	48%	Project Status	Incomplete and in use
Comments: Poor quality bricks were used and there is poor workmanship on the walling. The quality was compromised to bring down the cost. There is no commensurate value for money to the taxpayers'.			


Project Number	CDF/SNL/019/2009-10		
Constituency	Shinyalu		
Project Name	Mukango primary school		
Project Activity	Construction of 2 classrooms		
Location/Ward	Shibuye		
Date of Assessment	11/08/2011		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	0		Category
Technical Performance Score	48%	Project Status	Ongoing and in use
Comments: Fair quality materials have been used on walling but poor workmanship is displayed. 1 classroom is done up to fittings, less finishes and paintwork, while the other classroom is done up to roofing. The quality was compromised to bring down cost, thus making it a poorly implemented project.			


Project Number	CDF/SNL/044/2009-10		
Constituency	Shinyalu		
Project Name	Mukumu Shisasari road		
Project Activity	Dozing, grading, gravelling and culvert installation of 8 km road		
Location/Ward	Isukha West		
Date of Assessment	12/08/2011		
Total Funds Awarded to Date	5,815,000		
Total Funds Spent to Date	5,815,000		
Total Unaccounted Funds	0		Category
Technical Performance Score	47%	Project Status	Complete and in use
Comments: The amount spent is much higher than the estimated cost which stands at kshs. 4,800,000 according to the engineer. Although the road was done to completion, there was an over expenditure of kshs. 1,015,000.			


Project Number	CDF/SNL/027/2009-10				
Constituency	Shinyalu				
Project Name	Shanda primary school				
Project Activity	Purchase of land and construction of 2 classrooms				
Location/Ward	Kambiri				
Date of Assessment	15/08/2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	N/A			Project Status	Ongoing and not in use
Comments: 1.5 acres of land was bought at Ksh. 460,000. The balance of Kshs 140,000 was used to buy barbed wire and posts that were used for fencing and construction materials in readiness for the construction of the 2 classrooms. The materials were on site at the time of assessment.					


Project Number	CDF/SNL/021/2009-10				
Constituency	Shinyalu				
Project Name	Maluna primary school				
Project Activity	Purchase of land and construction of 4 classrooms				
Location/Ward	Ivihiga				
Date of Assessment	12/08/2011				
Total Funds Awarded to Date	1,200,000				
Total Funds Spent to Date	1,200,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	63%			Project Status	Ongoing and in use
Comments: Ksh 800,000 was used to buy 5.1 acres of land and the balance of ksh 400,000 for construction of 1 complete classroom and 3 classrooms to foundation level. The quality of materials used on the complete classroom is average and there is fairly good workmanship on finishes.					


Project Number	CDF/SNL/036/2009-10				
Constituency	Shinyalu				
Project Name	Shibuye Mixed Primary School				
Project Activity	Construction of 5 classrooms				
Location/Ward	Shingoto				
Date of Assessment	11/08/2011				
Total Funds Awarded to Date	1,400,000				
Total Funds Spent to Date	1,400,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	90%			Project Status	Ongoing and in use
Comments: Good quality roof covering and walling materials were used. Good workmanship is also displayed on finishes. At the time of assessment, the project was 80% complete. There is value for money so far.					


Project Number	CDF/SNL/012/2009-10				
Constituency	Shinyalu				
Project Name	Mukhuru water project				
Project Activity	Water supply project				
Location/Ward	Ivihiga				
Date of Assessment	12/08/2011				
Total Funds Awarded to Date	2,600,000				
Total Funds Spent to Date	2,510,000				
Balance in Bank	90,000			Category	C
Technical Performance Score	N/A			Project Status	Ongoing and in use
Comments: This is a well implemented project. Water has been piped from the source to homesteads with the cost within estimates. The storage tank had not been bought when assessment was done.					


Project Number	CDF/SNL/040/2009-10				
Constituency	Shinyalu				
Project Name	Mukulusu secondary school				
Project Activity	Construction of 2 new classrooms				
Location/Ward	Muranda				
Date of Assessment	15/08/2011				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	80%			Project Status	Ongoing and not in use
Comments: Good quality bricks were used on walling and good workmanship is displayed on walling and roofing. The project was done up to the roof covering. Fittings and painting were yet to be done at the time of assessment.					


Project Number	CDF/SNL/031/2009-10				
Constituency	Shinyalu				
Project Name	Buhunyi primary school				
Project Activity	Construction of 2 new classrooms				
Location/Ward	Ilesi				
Date of Assessment	12/08/2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	83%			Project Status	Ongoing and in use
Comments: Proper project execution demonstrated with financial expenditure carried out within the estimate values. The project is not yet done to completion and needs further funding and there is active community participation.					


Project Number	CDF/SNL/014/2009-10				
Constituency	Shinyalu				
Project Name	Ileho health centre				
Project Activity	Construction of a laboratory				
Location/Ward	Ivihiga				
Date of Assessment	12/08/2011				
Total Funds Awarded to Date	1,000,000				
Total Funds Spent to Date	900,000				
Total Unaccounted Funds	100,000			Category	C
Technical Performance Score	85%			Project Status	Ongoing and not in use
Comments: This is a well implemented project. It has been done up to finishes. The verandah has been well done with support pillars. Paint work and fixing of panes on doors and windows were yet to be done at the time of assessment. The cost is within estimates. Out of the ksh 900,000, ksh 200,000 was used for wiring and electricity installation.					


Project Number	CDF/SNL/020/2009-10				
Constituency	Shinyalu				
Project Name	Lukusi secondary school				
Project Activity	Construction of an administration block				
Location/Ward	Ivihiga				
Date of Assessment	15/08/2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	80%			Project Status	Ongoing and not in use
Comments: When assessment was done, the project was 60% complete with fairly good quality materials used. There is good workmanship on structural works so far done. The amount spent is commensurate with the work done.					


Project Number	CDF/SNL/033/2009-10				
Constituency	Shinyalu				
Project Name	Ivono Primary school				
Project Activity	Construction of 2 classrooms				
Location/Ward	Ilesi				
Date of Assessment	11/08/2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	68%			Project Status	Ongoing and in use
Comments: The project has been done up to roof covering with amount spent within estimates. Fair quality materials have been used; ordinary gauge 30 galvanised corrugated iron sheets and baked clay bricks. Finishes and paintwork were yet to be done at the time of assessment.					


Project Number	CDF/SNL/024/2009-10				
Constituency	Shinyalu				
Project Name	Ikuywa secondary school				
Project Activity	Construction of 4 classrooms				
Location/Ward	Ikuywa				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	70%			Project Status	Ongoing and in use
Comments: Fairly good quality materials have been used and the workmanship is fairly good. The project was done up to fittings less finishes and paintwork. There is value for taxpayers money so far.					


Project Number	CDF/SNL/037/2009-10				
Constituency	Shinyalu				
Project Name	Solyo secondary school				
Project Activity	Completion of 4 classrooms- plastering and shutters				
Location/Ward	Shibuye				
Date of Assessment	14/09/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	73%			Project Status	Ongoing and not in use
Comments: The materials used are of fairly good quality. The work done was from the lintel level walling up to the roof covering. The cost is within estimates. At the time of the visit, work was in progress.					


Project Number	CDF/SNL/038/2009-10				
Constituency	Shinyalu				
Project Name	Irobo primary school				
Project Activity	Completion of 2 classrooms- roofing, plastering and painting				
Location/Ward	Khayega				
Date of Assessment	12/08/2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	C
Technical Performance Score	73%			Project Status	Ongoing and in use
Comments: The project was done up to fittings. Finishes and paint work were yet to be done. Good quality of materials were used and workmanship is fair.					


Project Number	CDF/SNL/041/2009-10		
Constituency	Shinyalu		
Project Name	Lirhanda secondary school		
Project Activity	Construction of 4 classrooms		
Location/Ward	Muranda		
Date of Assessment	15/08/2011		
Total Funds Awarded to Date	1,500,000		
Total Funds Spent to Date	1,500,000		
Total Unaccounted Funds	0		Category
Technical Performance Score	80%	Project Status	Ongoing and in use
Comments: Good workmanship is displayed and fair quality materials have been used. Fittings and finishes had not been done. 2 classrooms were being used while the other 2 were not in use.			


Project Number	CDF/SNL/018/2009-10		
Constituency	Shinyalu		
Project Name	Mukumu girls secondary		
Project Activity	Construction of 2 classrooms		
Location/Ward	Khayega		
Date of Assessment	22/09/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	0		Category
Technical Performance Score	85%	Project Status	Ongoing and in use
Comments: At the time of assessment, the project was at plastering level although the kshs. 300,000 was used on the foundation. The cost is within estimates.			

Project Number	CDF/SNL/028/2009-10		
Constituency	Shinyalu		
Project Name	Magale secondary school		
Project Activity	Construction of 2 classrooms		
Location/Ward	Kambiri		
Date of Assessment	15/08/2011		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	400,000		
Balance in Bank	300,000		Category
Technical Performance Score	90%	Project Status	Ongoing and not in use
Comments: The project was at foundation level with the foundation walling well done. Well burnt bricks and good quality hard core stones were used. The work was evidently in progress at the time of assessment.			

Project Number	CDF/SNL/022/2009-10		
Constituency	Shinyalu		
Project Name	Mukhonje primary school		
Project Activity	Purchase of land and Construction of 2 classrooms		
Location/Ward	Kambiri		
Date of Assessment	15/08/2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	0		Category
Technical Performance Score	70%	Project Status	Ongoing and in use.
Comments: Kshs 300,000 was used to purchase 1.5 acres of land while the rest was used in the construction of 2 classrooms up to the roof covering. Fittings and paintwork were yet to be done. The cost is within estimates.			

Project Number	CDF/SNL/023/2009-10		
Constituency	Shinyalu		
Project Name	Singila primary school		
Project Activity	Construction of 7 classrooms		
Location/ Ward	Ivihiga		
Date of Assessment	12/08/2011		
Total Funds Awarded to Date	1,050,000		
Total Funds Spent to Date	1,050,000		
Total Unaccounted Funds	0		Category
Technical Performance Score	68%	Project Status	Ongoing and in use
Comments: The quality of materials used is fair, with fairly good workmanship displayed. The cost is within estimates, with community having contributed considerably in terms of materials and labour. The project is 40% complete.			

Project Number	CDF/SNL/026/2009-10		
Constituency	Shinyalu		
Project Name	Bulovi primary school		
Project Activity	Construction of 4 classrooms		
Location/Ward	Kambiri		
Date of Assessment	15/08/2011		
Total Funds Awarded to Date	1,550,000		
Total Funds Spent to Date	1,550,000		
Total Unaccounted Funds	0		Category
Technical Performance Score	75%	Project Status	Ongoing and in use
Comments: Fair quality materials were used, with fair workmanship displayed. The cost is within estimates and value for money will be achieved once the project is complete. The community contributed materials and labour.			

Project Number	CDF/SNL/010/2009-10		
Constituency	Shinyalu		
Project Name	Lwanda Senyende Lubao road		
Project Activity	Heavy grading and gravelling		
Location/Ward	Murhanda		
Date of Assessment	18/08/2011		
Total Funds Awarded to Date	7,000,000		
Total Funds Spent to Date	6,860,000		
Balance in Bank	140,000		Category
Technical Performance Score	60%	Project Status	Ongoing and in use
Comments: 11km of the road was graded and heavy murraming is in progress. The cost so far is within the estimates.			

Project Number	CDF/SNL/034/2009-10	?	
Constituency	Shinyalu		
Project Name	Mugomari secondary school		
Project Activity	Completion of a laboratory - installing shelves and painting		
Location/Ward	Ilesi		
Date of Assessment	11/08/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	0		
Total Unaccounted Funds	500,000		
Technical Performance Score	N/A	Project Status	Does not exist
Comments: Ksh 500,000 was received by the school but it's not clear what the funds was used for. The head teacher and the PMC should account for the ksh 500,000 received.			

Project Number	CDF/SNL/013/2009-10	?	
Constituency	Shinyalu		
Project Name	Mukumu Mukomari		
Project Activity	Laying pipes and constructing water tanks at intake		
Location/Ward	Khayega		
Date of Assessment	15/08/2011		
Total Funds Awarded to Date	800,000		
Total Funds Spent to Date	0		
Total Funds Withheld	800,000		
Technical Performance Score	N/A	Project Status	Reallocated fund
Comments: The Mukumu Mukomari water project was funded by the World Bank. CDF has sourced for reallocation of the above funds from the CDF board.			

Project Number	CDF/SNL/002/2009-10		
Constituency	Shinyalu		
Project Name	Shinyalu market road		
Project Activity	Gravelling of market road 1/2 km and drainage opening		
Location/Ward	Shibuye		
Date of Assessment	11/08/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	0		
Total Funds Withheld	500,000	Category	G
Technical Performance Score	N/A	Project Status	Delayed implementation..
Comments: The project was awarded kshs. 500,000 but no work was done on the ground. The CDF office informed NTA that funds had not been released because it was not sufficient to undertake the project.			

Project Number	CDF/SNL/009/2009-10		
Constituency	Shinyalu		
Project Name	Shabwali- Madala road		
Project Activity	Road grading		
Location/Ward	Lirhanda		
Date of Assessment	14/09/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	0		
Total Funds Withheld	500,000	Category	G
Technical Performance Score	N/A	Project Status	Delayed implementation.
Comments: Ksh 500,000 was awarded but not used. The CDF office informed NTA that the funds had not been released because it was not enough for the project. A section of the road was done by the Kazi kwa Vijana initiative. CDF has not worked on the road.			

Project Number	CDF/SNL/043/2009-10		
Constituency	Shinyalu		
Project Name	Nandukhulu Primary School		
Project Activity	Purchase of 2 acres of land and construction of 2 classrooms		
Location/Ward	Muranda		
Date of Assessment	15/08/2011		
Total Funds Awarded to Date	800,000		
Total Funds Spent to Date	0		
Total Funds Withheld	800,000	Category	G
Technical Performance Score	N/A	Project Status	Delayed implementation.
Comments: The project was awarded Ksh 800,000 but the CDF office informed NTA that they had not released the funds to the school due to technical hitches on the ground.			

Project Number	CDF/SNL/001/2009-10		
Constituency	Shinyalu		
Project Name	Environmental conservation project		
Project Activity	Planting trees at the district headquarters		
Location/Ward	Shibuye		
Date of Assessment	15/08/2011		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	0		
Total Funds Withheld	300,000	Category	G
Technical Performance Score	N/A	Project Status	Delayed implementation.
Comments: Ksh 300,000 was awarded but not spent. The CDF office informed NTA that the funds were still available as the project had not taken off and procurement process is ongoing.			

Annex 2

CDF Project Rapid Assessment Form

1. General Project Information

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

2. Project Status

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

3. Financial Information

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

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

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

4. Project defects

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

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

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

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

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

6. Citizens Priorities

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

7.0 Respondent Details

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

Name and Title of Respondent	Tel No:	Gender	Age

8.0 General Comments

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

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

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

Research Assistants Name: _____

Date of visit: _____ Time of Visit _____

RAs Telephone Number; _____ Signed: _____

Annex 3

CDF Project Users Questionnaire

Quest. No.:

Name of RO

Instructions for ROs

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

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

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

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 4

Technical Project Assessment Form

Project Score (Out of 100)	%	Project No.	
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Project Type (Source of funds)	Project Activity
--------------------------------	------------------

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

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

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

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

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

November 15, 2011.

Hon. Justus Kizito
MP Shinyalu Constituency
National Assembly
Nairobi.



Dear Hon. Kizito,

RE: SHINYALU CDF CONSTITUENCY CITIZEN REPORT CARD

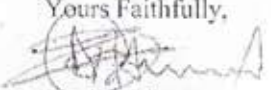
The National Taxpayers Association (NTA) is a national, independent and non-partisan organization committed to working in partnership with the government and other stakeholders to promote transparency, effectiveness and accountability in the use of government resources. The NTA is currently compiling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

In Phase 4 of the NTA's national CDF monitoring programme an additional 35 constituencies were selected and audited, one of which is the constituency you represent. In honor of your esteemed office as the representative of Shinyalu constituency, the NTA herein encloses a draft copy of the Shinyalu Constituency CDF Citizens' Report Card for your comments and feedback prior to printing and dissemination through a formal launch.

Please call **Mr. Martin Napisa** on 0734500940 at the NTA Secretariat to arrange a meeting to discuss the draft CRC or send written comments to the NTA Secretariat. Kindly note that lack of feedback by Wednesday 29 November, 2011 on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours Faithfully,


Davis Adieno,
National Coordinator
National Taxpayers Association (NTA).



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

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

NTA is a citizen initiative currently steered by the following National Governing Council members: Kenya Private Sector Alliance (KEPSA) - Chair, National Informal Sector Coalition (NISCO) - Vice Chair, Institute of Certified Public Accountants of Kenya (ICPAK) - Treasurer, Centre for Governance and Development (CGD) - Secretary, Kenya Female Advisory Organization (KEFEADO) - Deputy Secretary, Supreme Council of Kenya Muslims (SUPKEM) - Member, Kenya Private Sector Network (KPSA Network) - Member, African Woman and Child Feature Service (AWCFS) - Member, United Business Association (UBA) - Member, Catholic Justice & Peace Commission (CJPC), Kenya Alliance of Resident Associations (KARA) and Transparency International Kenya (TI-K) - Member.
National Taxpayers Association, P.O. Box 4037-00506, Nairobi, Kenya. Tel: 020-3661813/4. Website: www.nta.or.ke

January 26, 2012.



The Chairlady
CDFC Shinyalu Constituency
Kakamega County

Dear Madam,

RE: SHINYALU CDF CITIZEN REPORT CARD - APPRECIATION

With reference to a meeting held on 19th January, 2012 at the Shinyalu CDF office attended by CDFC and the NTA team, we express our gratitude for the time, patience and remarkable openness you exhibited during the meeting as we went through the draft Citizen's Report Card (CRC) for Shinyalu constituency.

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

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

Yours Faithfully,

Davis Adieno
National Coordinator,
National Taxpayers Association (NTA)



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

C.C. Hon. Justus Kizito
Member of Parliament
Shinyalu Constituency
National Assembly
Nairobi

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

NTA is a citizen initiative currently steered by the following National Governing Council members: Kenya Private Sector Alliance (KEPSA) - Chair, National Informal Sector Coalition (NISCO) - Vice Chair, Institute of Certified Public Accountants of Kenya (ICPAK) - Treasurer, Centre for Governance and Development (CGD) - Secretary, Kenya Female Advisory Organization (KEFEADO) - Deputy Secretary, Supreme Council of Kenya Muslims (SUPKEM) - Member, Kenya Private Sector Network (KPSA Network) - Member, African Woman and Child Feature Service (AWCFS) - Member, United Business Association (UBA) - Member, Catholic Justice & Peace Commission (CJPC), Kenya Alliance of Resident Associations (KARA) and Transparency International Kenya (TI-K) - Member.
National Taxpayers Association. P.O. Box 4037 - 00506, Nairobi. Kenya. Tel: 020-3861813/4 Website: www.nta.or.ke

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	-