

Citizen's Constituency Development Fund Report Card for Wundanyi Constituency, Taita Taveta 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 Wundanyi Constituency whose current Member of parliament is Hon. Thomas L. Mwadeghu.
- A notification for the audit of the constituency was sent to Hon. Thomas L. Mwadeghu, copied to the CEO of the CDF Board on 8th February 2011.
- The report covers one government Financial Year 2009/10. The NTA has not researched the 2010/11 Financial Year since much of the funds have not been spent to date.
- It is important to note that the Financial Year 2009/10 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.
- The monitoring exercise was conducted between April 2011 and March 2012.
- NTA completed field research and the technical assessment in Wundanyi Constituency in November 2011.
- A draft report was produced and sent to the MP and CDF committee on 30th November 2011 for comments and feedback. A meeting was subsequently held with the CDF committee on 8th December 2011, during which consultations were held, comments and supporting documents provided.
- The MP and the CDF committee were cooperative in provision of information, supporting documents and feedback on the draft report. Overall reception of the NTA process was good demonstrating a commitment to transparency and accountability.
- Correspondence and minutes of NTA meetings with the area Member of Parliament and the CDF Committee on the Wundanyi Constituency Citizen Report Card are listed in Annex 5.

2.3 Summary Findings

- A summary of total funds allocated to Wundanyi Constituency is listed in Table 1 below. A total of Kshs. **233,232,144** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Wundanyi 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 Wundanyi Constituency 2003/04 - 2007/08

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	Total
Wundanyi	6,000,000	22,973,937	29,712,044	41,160,571	41,414,801	41,414,801	50,555,990	233,232,144

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

Kshs. Nil (0) of taxpayers' money has been wasted on badly implemented projects

0% of the total CDF funds allocated to the monitored projects in FY 2009/10 were on badly implemented projects

Kshs. Nil (0) of taxpayers' money is unaccounted for

0% 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 Wundanyi 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'.	8	8,800,000	8,792,322.15	-	7,677.85
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	23	44,071,089	43,633,764	-	437,325
G	Delayed implementation -project allocated funds but the implementation has not started	1	6,516,250	6,516,250	-	-
TOTAL		32	59,387,3399	58,942,336	-	445,003

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	-	-
Total Money Wasted (D Projects)	-	-
Budget Unaccounted For	-	-

2.4 Recommendations to Thomas L. Mwachugu and Wundanyi 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. 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).
2. 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

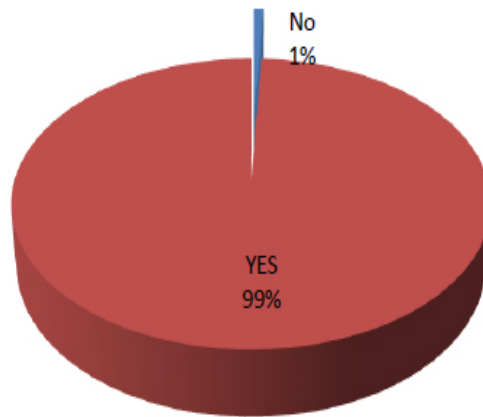
The project was officially allocated funds but the implementation has not started and funds are in the project account.

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.

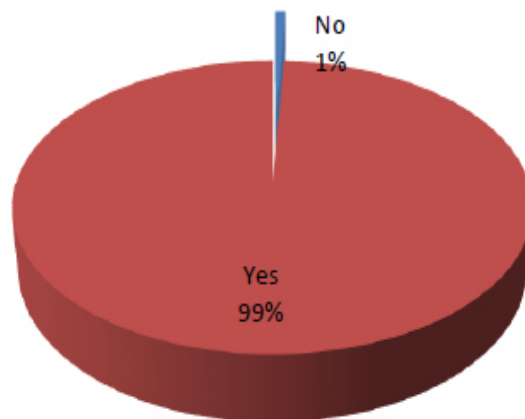
Do you know how the project was identified?

99% of the respondents know how the project was identified, while 1% of the respondents do not know



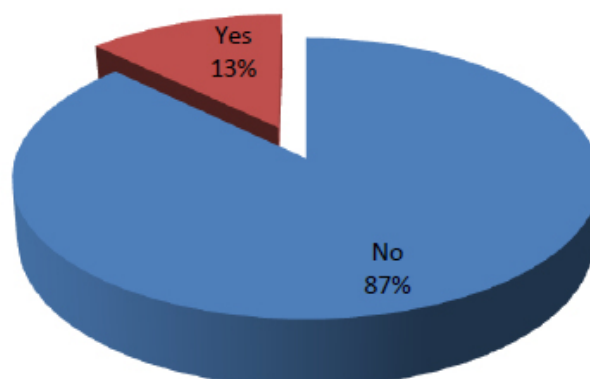
Were women involved in project identification?

99% of the respondents said women were involved, while 1% said they were not involved



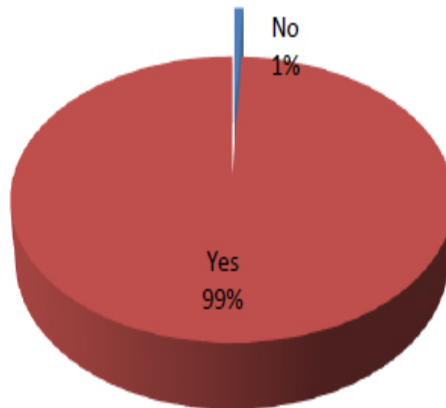
Were the disabled involved in project identification?

13% of the respondents said the disabled were involved in the selection of projects, while 87% said they were not involved



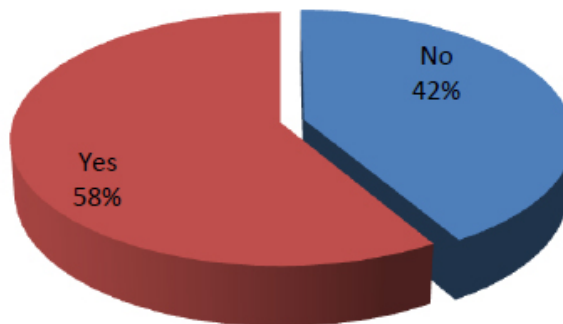
Were the youth involved in project identification?

99% of the respondents said the youth were involved, while 1% said they were not involved.



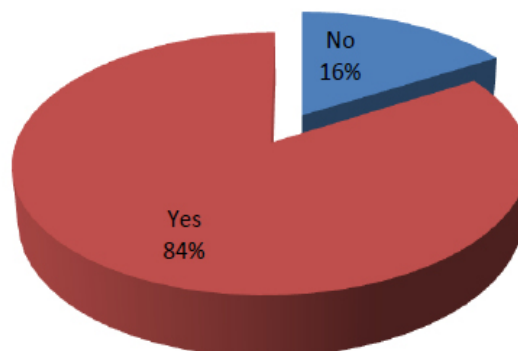
Do you know how the materials are/were supplied/acquired?

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



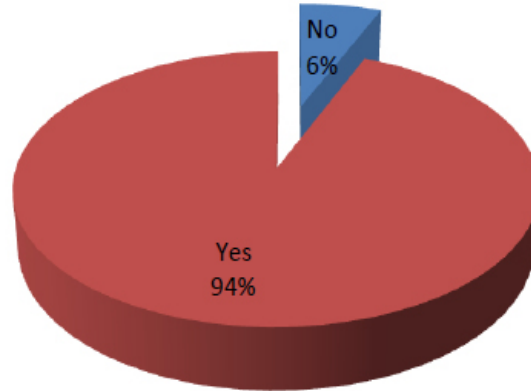
Was the the community involved in the project implementation?

84% of the respondents said the community is involved in implementation, while 16% said the community is not involved



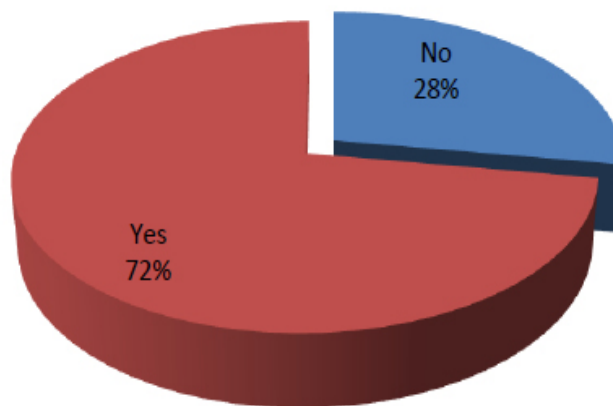
Does the project serve the intended purpose?

94% of the respondents said the project serves the intended purpose, while 6% said the project does not.



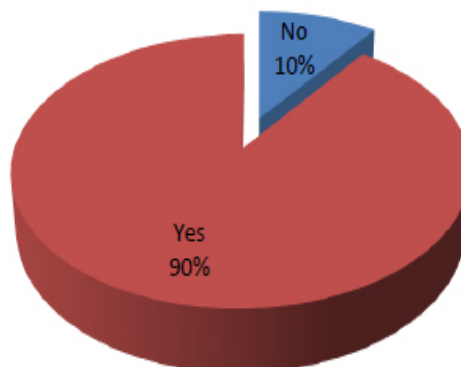
Do you know how the contractor was identified?

72% of the respondents know how the contractor was identified, while 28% said they don't know




Is this project a priority for this community?

90% of the respondents said the project is a priority for this community, while 10% 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/WDY/001/09-10		
Constituency	Wundanyi		
Project Name	Mwarombo primary school		
Project Activity	Plastering of class 1-3 and administration block. Rough casting of external walls and purchase of school furniture.		
Location/Ward	Wundanyi		
Date of Assessment	8.6.2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	Nil		Category A
Technical Performance Score	84%		Project Status Complete and in use


Comments: According to the engineer's estimates, the project ought to have cost kshs 1.6m but was still well implemented with Ksh. 1m. Quality renovation, rough casting and painting was done. There is value for money to the community in this project.

Project Number	CDF/WDY/007/09-10		
Constituency	Wundanyi		
Project Name	Office vehicle		
Project Activity	Purchase of office vehicle		
Location/Ward	Wundanyi		
Date of Assessment	02/6/2011		
Total Funds Awarded to Date	4,500,000		
Total Funds Spent to Date	4,500,000		
Total Unaccounted Funds	Nil		Category A
Technical Performance Score	96%		Project Status Complete and in use


Comments: A new Land Rover vehicle was purchased from CMC motors. It was fitted with accessories such as a snorkel and carrier. There is value for money in the investment since the vehicle is likely to improve monitoring of CDF projects.


Project Number	CDF/WDY/025/09-10		
Constituency	Wundanyi		
Project Name	Mwafunja bridge		
Project Activity	Construction of bridge		
Location/Ward	Werugha		
Date of Assessment	9.6.2011		
Total Funds Awarded to Date	800,000		
Total Funds Spent to Date	800,000		
Total Unaccounted Funds	Nil		Category A
Technical Performance Score	52%		Project Status Complete and in use


Comments: The bridge has been strengthened with reinforced steel consolidated in the slab. It was also fitted with strong guard rails for additional safety. The workmanship is generally good and there is value for money to the community.


Project Number	CDF/WDY/012/09-10		
Constituency	Wundanyi		
Project Name	Solome water project		
Project Activity	Construction of intake and laying pipes		
Location/Ward	Mghange		
Date of Assessment	03/6/2011		
Total Funds Awarded to Date	800,000		
Total Funds Spent to Date	793,308.15		
Balance in Bank Account	6,691.85		Category A
Technical Performance Score	64%		Project Status Complete and in use


Comments: Piping for this project was done using galvanized iron pipes and fittings. According to the engineer the project was implemented within the estimated cost. The community is already benefiting from the project. Refer to Annex 7 for bank statement.


Project Number	CDF/WDY/018/09-10				
Constituency	Wundanyi				
Project Name	Lushangonyi road project				
Project Activity	Bush clearing and road shaping				
Location/Ward	Mghange				
Date of Assessment	03/6/2011				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	82%			Project Status	Complete and in use
Comments: Drenching was done to improve the strength of the drainage thus maintaining the road's good surface. The project also involved manual digging of the road. Accessibility has been enhanced as a result of the project hence good value for money.					


Project Number	CDF/WDY/019/09-10				
Constituency	Wundanyi				
Project Name	Mbaramghondi road project				
Project Activity	Bush clearing and road shaping				
Location/Ward	Kishushe				
Date of Assessment	09/6.2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The assessment revealed the project was well implemented with funds used commensurate with the work done. The road is wide enough with good drainage hence passable during the rainy season.					


Project Number	CDF/WDY/020/09-10				
Constituency	Wundanyi				
Project Name	Sungululu kitukunyi road project				
Project Activity	Bush clearing and road shaping				
Location/Ward	Wundanyi				
Date of Assessment	09/6.2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	Nil			Category	A
Technical Performance Score	86%			Project Status	Complete and in use
Comments: The road was expanded and deep trenches dug for drainage. The amount spent on the project is commensurate with the project estimates. The community is already benefiting from this project.					


Project Number	CDF/WDY/011/09-10				
Constituency	Wundanyi				
Project Name	Lushangonyi primary school				
Project Activity	Renovation of a classroom& building of one toilet				
Location/Ward	Mghange				
Date of Assessment	03/6/2011				
Total Funds Awarded to Date	500,000				
Total Funds Spent to Date	499,014				
Balance in Bank Account	986			Category	A
Technical Performance Score	50%			Project Status	Complete and in use
Comments: This project was well implemented. The renovation involved re-roofing and painting of the classroom. It has been installed with a soaker pit and ventilation pipes to improve the quality of sewerage decomposition. The soaker pit was also fitted with a metal cover to enhance safety. Desks worth Ksh 100,000 had also been purchased to improve the learning environment. Refer to Annex 6 for bank statement.					

Project Number	CDF/WDY/013/09-10				
Constituency	Wundanyi				
Project Name	Werugha dispensary				
Project Activity	Building of twin staff houses				
Location/Ward	Werugha				
Date of Assessment	12/4/2012				
Total Funds Awarded to Date	1,000,000				
Total Funds Spent to Date	1,000,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	82%			Project Status	Ongoing and not in use
Comments: According to the engineer, the project wall is strong, it comprises fired clay bricks strengthened with a river sand-cement plastering and a rough cast has been used to finish. It has installed with burglar proof doors, casement windows and roofed with galvanized iron sheets. The project will improve on the accessibility of doctors at night by the community.					


Project Number	CDF/WDY/024/09-10				
Constituency	Wundanyi				
Project Name	Mwailengo pre school				
Project Activity	Construction of 2 classrooms.				
Location/Ward	Mbale				
Date of Assessment	8/6/2011				
Total Funds Awarded to Date	900,000				
Total Funds Spent to Date	900,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	68%			Project Status	Ongoing and not in use
Comments: The project finishes are of good quality. The project was well painted and the verandah supported with steel pillars and adequately raised to prevent water run off. Strong doors and windows were also fitted.					

Project Number	CDF/WDY/015/09-10				
Constituency	Wundanyi				
Project Name	Ngolia primary school				
Project Activity	Completion from window level and roofing of 4 classes				
Location/Ward	Ngolia				
Date of Assessment	12/4/2012				
Total Funds Awarded to Date	1,600,000				
Total Funds Spent to Date	1,600,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	82%			Project Status	Ongoing and in use
Comments: According to the engineer the project ought to have cost Ksh 2 million. The project has been reinforced with steel columns and roofed with galvanised iron sheets (Dumu Zas- gauge 30) and the structural set-up of the project is good. The project has improved on the school facilities that were available at the school, it shows value for money.					


Project Number	CDF/WDY/016/09-10				
Constituency	Wundanyi				
Project Name	Mraru Bridge				
Project Activity	Construction of a bridge				
Location/Ward	Wumingu				
Date of Assessment	12/4/2012				
Total Funds Awarded to Date	1,500,000				
Total Funds Spent to Date	1,500,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	82%			Project Status	Ongoing and in use
Comments: The technical assessment reveals that the project ought to have cost Ksh 2,000,000. The bridge has been reinforced with steel, natural quarry stone for ballast and hard core for walling. The project has improved on the logistical challenges being experienced by farmers in the area.					

Project Number	CDF/WDY/017/09-10		
Constituency	Wundanyi		
Project Name	Mdundonyi primary school		
Project Activity	Construction of 3 pit latrines		
Location/Ward	Werugha		
Date of Assessment	12/4/2012		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	Nil		Category C
Technical Performance Score	78%		Project Status Ongoing and not in use


Comments: According to the engineer the project ought to have cost Ksh 500,000. The fired clay bricks have been supported with cement plastering and the quality of workmanship applied on the project is good. The project has improved on the sanitation of the school.

Project Number	CDF/WDY/023/09-10		
Constituency	Wundanyi		
Project Name	Mbale community centre		
Project Activity	Construction of modern community hall and offices.		
Location/Ward	Mbale		
Date of Assessment	12/4/2012		
Total Funds Awarded to Date	2,700,000		
Total Funds Spent to Date	2,700,000		
Total Unaccounted Funds	Nil		Category C
Technical Performance Score	68%		Project Status Ongoing and not in use


Comments: Technical report reveals the project would have cost Ksh 3.5 million. Quarry stones have been used for walling and the project supported with steel beams casted according to the engineering ethics. The quality of workmanship so far implemented shows value for taxpayers' money.


Project Number	CDF/WDY/005/09-10		
Constituency	Wundanyi		
Project Name	Shigharo primary school		
Project Activity	Construction of 5 toilets		
Location/Ward	Wundanyi		
Date of Assessment	13/6/2011		
Total Funds Awarded to Date	1,100,000		
Total Funds Spent to Date	1,100,000		
Total Unaccounted Funds	Nil		Category C
Technical Performance Score	74%		Project Status Ongoing and not in use


Comments: The project was well implemented with the assessment revealing a strong foundation. Good quality materials were used including strong quarry bricks and galvanised iron sheets. There is value for money so far.


Project Number	CDF/WDY/028/09-10		
Constituency	Wundanyi		
Project Name	Sagha primary school		
Project Activity	Classroom construction & 40 desks.		
Location/Ward	Wumingu		
Date of Assessment	12/4/2012		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	Nil		Category C
Technical Performance Score	86%		Project Status Ongoing and in use


Comments: The technical assessment reveals that the project ought to have cost Ksh 1.2 million. Fired clay bricks reinforced with steel columns for walling and galvanized iron sheets for roofing have been used on the project. The building has also been installed with casement windows. Good quality of timber has also been used on the desks. The project shows value for money.

Project Number	CDF/WDY/002/09-10				
Constituency	Wundanyi				
Project Name	Sangeroko dispensary				
Project Activity	Construction of two staff houses				
Location/Ward	Kishushe				
Date of Assessment	7/6/2011				
Total Funds Awarded to Date	2,100,000				
Total Funds Spent to Date	2,100,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	86%			Project Status	Ongoing and not in use
Comments: Good quality materials were used in implementing this project. Strong doors and windows were also fitted and painted to prevent corrosion. The doors and windows are burglar proof for enhanced security. The external wall was well finished with rough casting. So far there is good value for money to taxpayers.					


Project Number	CDF/WDY/003/09-10				
Constituency	Wundanyi				
Project Name	Siriényi primary school				
Project Activity	Construction of two classrooms and renovations				
Location/Ward	Wundanyi				
Date of Assessment	13/6/2011				
Total Funds Awarded to Date	2,000,000				
Total Funds Spent to Date	2,000,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	74%			Project Status	Ongoing and in use
Comments: The work done on this project is commendable as evidenced by the photo. The walls were well painted to give the classrooms a good finish. The fascia board was well fitted and painted. So far there is value for taxpayers money.					

Project Number	CDF/WDY/004/09-10				
Constituency	Wundanyi				
Project Name	Kishushe community centre				
Project Activity	Construction of a modern community hall				
Location/Ward	kishushe				
Date of Assessment	7/6/2011				
Total Funds Awarded to Date	2,900,000				
Total Funds Spent to Date	2,900,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	82%			Project Status	Ongoing and not in use
Comments: The project is being well implemented with strong quarry stones used for construction. The structure has been strengthened by concrete pillars. Galvanised iron sheets were used for roofing supported by steel trusses. Although the project is still ongoing, there is value for money in the work done to this level.					


Project Number	CDF/WDY/025/09-10				
Constituency	Wundanyi				
Project Name	Mlamba primary school				
Project Activity	Construction of a new classroom				
Location/Ward	Mwanda				
Date of Assessment	12/4/2012				
Total Funds Awarded to Date	1,500,000				
Total Funds Spent to Date	1,500,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	88%			Project Status	Ongoing and in use
Comments: . According to the engineer the project ought to have cost Ks 2 million. Fired clay bricks strengthened with cement plastering have been used for walling and galvanized iron sheets used for roofing. Good quality of workmanship have been applied on the project. It has improved on the ECDE education for the school.					

Project Number	CDF/WDY/006/09-10		
Constituency	Wundanyi		
Project Name	Mghange nyika health centre		
Project Activity	Construction of maternity ward		
Location/Ward	Mghange		
Date of Assessment	08/12/2011		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	Nil		Category C
Technical Performance Score	74%		Project Status Ongoing and not in use


Comments: The technical assessment reveals that the project would have cost Ksh 1,500,000 compared to the actual expenditure of Ksh 1,000,000. Steel has been used to reinforce the substructure columns and quarry stones used to build the substructure walls. The community had requested the Wundanyi CDF to implement the project. The project is a value for taxpayers money.

Project Number	CDF/WDY/008/09-10		
Constituency	Wundanyi		
Project Name	Daku primary school		
Project Activity	Construction of 4 classrooms		
Location/Ward	Kishushe		
Date of Assessment	07/06/2011		
Total Funds Awarded to Date	1,200,000		
Total Funds Spent to Date	1,200,000		
Total Unaccounted Funds	Nil		Category C
Technical Performance Score	72%		Project Status Ongoing and in use


Comments: Whereas the engineers assessment estimated the cost of the project at Kshs.1,4million, actual expenditure on the project is a commendable Kshs.1.2million. Good quality materials were used with strong fittings like burglar proof doors, casement windows and galvanised iron sheets. So far there is value for money to the community.


Project Number	CDF/WDY/009/09-10		
Constituency	Wundanyi		
Project Name	Dr Aggrey high school		
Project Activity	Construction of one unit of toilets and 5 washrooms		
Location/Ward	Wundanyi		
Date of Assessment	02/6/2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Category C
Technical Performance Score	78%		Project Status Ongoing and in use


Comments: The implementation of this project saw the participation of the community in contributing Kshs.60,000 in addition to Wundanyi CDF funding. So far the project is being well implemented with oil painting having been applied. The sewerage system was also well constructed.


Project Number	CDF/WDY/010/09-10		
Constituency	Wundanyi		
Project Name	Ngongondinyi primary school		
Project Activity	Renovation of two classrooms		
Location/Ward	Kishushe		
Date of Assessment	07/6/2011		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	Nil		Category C
Technical Performance Score	70%		Project Status Ongoing and in use


Comments: The renovation involved roofing of the classrooms. The work was well done using galvanised iron sheets. Fitting of burglar proof doors and casement windows was also well done. So far the renovation work is proceeding well and there is value for money.


Project Number	CDF/WDY/021/09-10				
Constituency	Wundanyi				
Project Name	Mwandiria bridge				
Project Activity	Construction of a bridge				
Location/Ward	Werugha				
Date of Assessment	08/12/2011				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	66%			Project Status	Ongoing and not in use
Comments: According to the technical assessment with the amount of money spent, good work was done in laying the culvert. Good workmanship is also evident and the slab is strong enough to withstand the weight of vehicles using the bridge.					


Project Number	CDF/WDY/022/09-10				
Constituency	Wundanyi				
Project Name	Canon kituri secondary school				
Project Activity	Construction of toilets				
Location/Ward	Werugha				
Date of Assessment	08/12/2011				
Total Funds Awarded to Date	900,000				
Total Funds Spent to Date	900,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	72%			Project Status	Ongoing and in use
Comments: The toilet project had been allocated Ksh 500,000 and Ksh 400,000 allocated to purchase textbooks. According to the engineers report the project would have cost Ksh 600,000. Good quality materials such as gloss paint has been used. The project is already in use.					


Project Number	CDF/WDY/026/09-10				
Constituency	Wundanyi				
Project Name	Snr Chief Mwangeka secondary school				
Project Activity	Construction of a dormitory				
Location/Ward	Wundanyi				
Date of Assessment	2/6/2011				
Total Funds Awarded to Date	9,771,089				
Total Funds Spent to Date	9,771,089				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	74%			Project Status	Ongoing and in use
Comments: This is a well implemented project. Good quality materials like strong quarry stones were used. The project structure is stable with strong supporting pillars. Good workmanship is also evident. This is an enormous project that needs adequate supervision throughout the implementation. So far there is value for money to the community.					

Project Number	CDF/WDY/027/09-10				
Constituency	Wundanyi				
Project Name	Mghange dawida community hall				
Project Activity	Construction of a modern community hall				
Location/Ward	Mghange				
Date of Assessment	06/6/2011				
Total Funds Awarded to Date	2,000,000				
Total Funds Spent to Date	2,000,000				
Total Unaccounted Funds	Nil			Category	C
Technical Performance Score	78%			Project Status	Ongoing and not in use
Comments: The project wall was constructed using quarry stones supported by concrete pillars. The foundation is also well supported with ring beam. The trusses being prepared for roofing are treated. The work done so far according to the analysis indicates efficient utilization of taxpayers' money.					

Project Number	CDF/WDY/029/09-10		
Constituency	Wundanyi		
Project Name	Mwanda community centre		
Project Activity	Construction of a new community centre		
Location/Ward	Mwanda		
Date of Assessment	03.6.2011		
Total Funds Awarded to Date	2,600,000		
Total Funds Spent to Date	2,600,000		
Total Unaccounted Funds	Nil		Category C
Technical Performance Score	72%		Project Status Ongoing and not in use
Comments: According to the technical assessment the foundation for this project was found to be strong. Good quality quarry stones are being used in construction. Strong pillars are being erected using Y12 steel bars. The structure of the project will provide long term value to the community based on its good quality.			

Project Number	CDF/WDY/030/09-10		
Constituency	Wundanyi		
Project Name	St. Marys Lushangonyi		
Project Activity	Construction of a storey classroom		
Location/Ward	Mgange		
Date of Assessment	08.12.2011		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	Nil		Category C
Technical Performance Score	76%		Project Status Ongoing and not in use
Comments: The technical assessment revealed that the project at its status would have cost Ksh 600,000 compared to the actual expenditure of Ksh 500,000. Good quality materials such as quarry stones, reinforcement steel and hard cores have been used. The project implementation shows value for taxpayers money. Refer to Annex 8 for bank statement.			

Project Number	CDF/WDY/014/09-10		
Constituency	Wundanyi		
Project Name	Werugha multipurpose hall		
Project Activity	Rehabilitation of the hall		
Location/Ward	Werugha		
Date of Assessment	12/4/2012		
Total Funds Awarded to Date	5,500,000		
Total Funds Spent to Date	5,062,675		
Balance in Bank Account	437,325		Category C
Technical Performance Score	72%		Project Status Ongoing and in use
Comments: According to the technical assessment the executed works of the project funded in the financial year 2009-2010 ought to have cost Ksh 3 million compared to the initial estimation of Ksh 2 million and the executed works of the previous financial years (2004/05-2 M & 2005/06-1.5M) are commensurate to the implemented work. The project has been reinforced with steel beams. The project involves construction of a social hall. The project shows value for taxpayers' money. An amount of Ksh 1,600,000 initially allocated to the project was reallocated due to Project Management Committee members wrangles. Refer to annex 10 for the bank statement information on the balance			

Project Number	CDF/WDY/031/09-10		
Constituency	Wundanyi		
Project Name	Constituency office		
Project Activity	Construction of a new office		
Location/Ward	Wundanyi		
Date of Assessment	08.12.2011		
Total Funds Awarded to Date	6,516,250		
Total Funds Spent to Date	6,516,250		
Total Unaccounted Funds	Nil		Category
Technical Performance Score	-	Project Status	Delayed Implementation.
Comments: Initially there was a challenge of getting land to Implement the project which was later solved after the provincial administration offered a piece of land to construct the constituency office. The project so far has involved purchase of steel, adjudication services and development of the Bills of Quantity, payment of power connectivity deposit, payment of NEMA deposit, mouldering of bricks, purchase of reinforcement steel bars, supervision costs, construction of the chiefs office, the project is yet to be implemented pending the preliminary requirements which are being implemented. Refer to Annex 9 for bank statement and expenditure breakdown.			

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.	
-----------------------------------	---	--------------------	--

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 30, 2011

Hon. Thomas L. Mwadenghu
MP Wundanyi Constituency
National Assembly
Nairobi.

Dear Hon. Mwadenghu,

RE: WUNDANYI 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 Wundanyi constituency, the NTA herein encloses a draft copy of the Wundanyi 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 Tuesday 13th December, 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: 020-3861813/4 Website: www.nta.or.ke



January 17, 2012.

The Fund Manager
CDFC Wundanyi Constituency
Wundanyi County

Dear Sir/Madam,

RE: WUNDANYI CDF CITIZEN REPORT CARD - APPRECIATION

With reference to a meeting held on 8th December, 2011, at CDFC's office attended by the Fund Manager 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 Wundanyi 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. Thomas Mwachugu
Member of Parliament,
Wundanyi Constituency
National Assembly
Nairobi

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

ACCOUNT STATEMENT					
Customer: 1112964304 LUSHANGONYI F PRIMARY SCHOOL CD/CA MoE/School Accounts					
Account: 15 NOV 2011 -					
Statement Period: 0.00 KES					
Balance at Period Start					
TXN DATE	DESCRIPTION	VALUE DATE	MONEY OUT	MONEY IN	LEDGER BALANCE
BALANCE B/F/PWD					986.00
BALANCE AT PERIOD END:					
			0.00	0.00	986.00

Favourites (+)

KCB.ACCT.STMT.CHARGE more options
clear selection Find

Account Number equals * 1112964304

Booking Date greater than or equals * 20111115

CHARGE equals Y

KE0010001 : KCB.ACCT.STMT.CHARGE

ACCOUNT STATEMENT

Customer: 1113277432 SOLOME WATER PROJECT CDF Community Account
 Account: 01 JAN 2011 - Balance at Period End: 0.00 KES
 Statement Period: 01 JAN 2011 - Balance at Period Start: 0.00 KES

TXN DATE	DESCRIPTION	VALUE	DATE	MONEY OUT	MONEY IN	LEDGER BALANCE
	BALANCE B/FWD					6,691.85
	BALANCE AT PERIOD END:			0.00	0.00	6,691.85

Favourites

KCB.ACCT.STMT.CHARGE more options Find
clear selection

Account Number equals * 1113277432

Booking Date greater than or equals * 20110101

CHARGE equals N

KE0010001 : KCB.ACCT.STMT.CHARGE

ACCOUNT STATEMENT

Customer:

1117451291 ST MARYS HIGH SCHOOL CDF CA MoE/School Accounts

Account:

01 JAN 2011 -

Statement Period: 500,000.00 KES

TXN DATE

DESCRIPTION

VALUE DATE

MONEY IN

MONEY OUT

LEDGER BALANCE

TXN DATE	DESCRIPTION	VALUE DATE	MONEY IN	MONEY OUT	LEDGER BALANCE
19 JUL 2011	Stamp Duty AT-WDNYI CASB. 1117451291.0000001	19 JUL 2011		-125	500,000.00
19 JUL 2011	Cost of Cheque Book AT-WDNYI CASB. 1117451291.00	19 JUL 2011		-250	499,875.00
09 AUG 2011	Inward Cheque D CHQ1 AT-DPC CHQ NO. 0000001 FT11	09 AUG 2011	290,310.00		499,625.00
11 AUG 2011	Unpaid Cheque AT-DPC CHQ NO. 0000001 FT112234R4P	11 AUG 2011		-290,310.00	209,315.00
16 AUG 2011	Inward Cheque D CHQ1 AT-DPC CHQ NO. 0000001 FT11	16 AUG 2011	290,310.00		499,625.00
				-290,310.00	209,315.00
				-580,995.00	
					209,315.00

BALANCE AT PERIOD END:

Favourites (+)

KCB.ACCT.STMT.CHARGE

more options

Find

Account Number equals

* 1117451291

Booking Date

greater than or equals

* 20110101

CHARGE

equals

N

KE0010001 : KCB.ACCT.STMT.CHARGE



Customer: 1114484997 CONSTITUENCY OFFICE PROJECT CDF Current Account - Non pro
 Account: 01 JAN 2011 -
 Statement Period: 01 JAN 2011 -
 Balance at Period Start 4,134,872.90 KES
 Balance at Period End: 4,195,832.90 KES

TXN DATE	DESCRIPTION	VALUE DATE	MONEY OUT	MONEY IN	LEDGER BALANCE
	BALANCE B/FWD				4,134,872.90
13 JAN 2011	Cheque CHQ000046 CHQ1101304367-JOHN BOSCO AT-WDNY	13 JAN 2011	-210,000.00		3,924,872.90
31 JAN 2011	Maint Chrg AT-WDNY 1114484997 MAINTF	01 FEB 2011	-300		3,924,372.90
24 FEB 2011	Cheque CHQ000047 CHQ1105500724-GRACE AT-WDNY TT	24 FEB 2011	-1,957,500.00		1,966,872.90
26 FEB 2011	Chq Encashmt CHQ000048 DANIEL MWASARU AT-WDNY T	26 FEB 2011	-1,500.00		1,965,372.90
28 FEB 2011	Maint Chrg AT-WDNY 1114484997 MAINTF	01 MAR 2011	-300		1,965,072.90
08 MAR 2011	Chq Encashmt CHQ000050 SELVES AT-WDNY TT110672TD	08 MAR 2011	-1,500.00		1,963,572.90
09 MAR 2011	Cheque CHQ000049 CHQ1106902836-GRACE AT-WDNY TT	09 MAR 2011	-1,957,500.00		6,072.90
31 MAR 2011	Maint Chrg AT-WDNY 1114484997 MAINTF	01 APR 2011	-300		5,772.90
30 APR 2011	Maint Chrg AT-WDNY 1114484997 MAINTF	01 MAY 2011	-300		5,472.90
05 MAY 2011	Transfer AT-WDNY FRM CDF WUNDANYI WUNDANYI CDF	05 MAY 2011		1,000,000.00	1,005,472.90
14 MAY 2011	Cheque Deposit CHQ000002 AT-WDNY TT11134VLJ5C	18 MAY 2011		795,000.00	1,800,472.90
31 MAY 2011	Maint Chrg AT-WDNY 1114484997 MAINTF	01 JUN 2011	-300		1,800,172.90
07 JUN 2011	Chq Encashmt CHQ000051 SHALETH CHAO ID AT-WDNY	07 JUN 2011	-42,000.00		1,758,172.90
30 JUN 2011	Maint Chrg AT-WDNY 1114484997 MAINTF	01 JUL 2011	-300		1,757,872.90
12 JUL 2011	Cheque Deposit CHQ000019 CHQ1119302643-JOHN BOSCO	14 JUL 2011		210,000.00	1,967,872.90
14 JUL 2011	Chq Encashmt CHQ000053 SHALETH CHAO MWAKULOMBA A	14 JUL 2011	-3,000.00		1,964,872.90
15 JUL 2011	Inward Cheque D CHQ52 AT-DPC CHQ NO. 000052 FT1	15 JUL 2011	-471,000.00		1,493,872.90
21 JUL 2011	Cheque Deposit CHQ002580 CHQ1120205568-BEATRICE A	25 JUL 2011		3,500,000.00	4,993,872.90
30 JUL 2011	Maint Chrg AT-WDNY 1114484997 MAINTF	01 AUG 2011	-300		4,993,572.90
02 AUG 2011	Cheque CHQ000054 CHQ1121404775-CREADO AT-WDNY T	02 AUG 2011	-35,000.00		4,958,572.90
02 AUG 2011	Chq Encashmt CHQ000056 CREADO MWAKATIN MWAKIO AT	02 AUG 2011	-1,500.00		4,957,072.90
30 AUG 2011	Maint Chrg AT-WDNY 1114484997 MAINTF	01 SEP 2011	-300		4,956,772.90
02 SEP 2011	Cheque Deposit CHQ000052 CHQ1124503874-BEATRICE	06 SEP 2011		971,000.00	5,927,772.90
14 SEP 2011	Chq Encashmt CHQ000103 SHALETH CHAO MWAKULOMBA A	14 SEP 2011	-19,500.00		5,908,272.90
15 SEP 2011	Stamp Duty AT-WDNY CASB.1114484997.0000001	15 SEP 2011	-125		5,908,147.90
15 SEP 2011	Cost of Cheque Book AT-WDNY CASB.1114484997.00	15 SEP 2011	-250		5,907,897.90
15 SEP 2011	Stamp Duty AT-WDNY CASB.1114484997.0000002	15 SEP 2011	-125		5,907,772.90
15 SEP 2011	Cost of Cheque Book AT-WDNY CASB.1114484997.00	15 SEP 2011	-250		5,907,522.90
17 SEP 2011	Transfer AT-WDNY CHQ 000101 GRANTOBRUSHA ENTER	16 SEP 2011	-500,000.00		5,407,522.90
20 SEP 2011	Chq Encashmt CHQ000106 SHALETH CHAO MWAKULOMBA A	20 SEP 2011	-22,500.00		5,385,022.90
30 SEP 2011	Maint Chrg AT-WDNY 1114484997 MAINTF	01 OCT 2011	-300		5,384,722.90

05 OCT 2011	Chq Encashmt CHQ000113 SHALETH CHAO MWAUKULOMBA A	05 OCT 2011	-130,100.00	5,254,622.90
06 OCT 2011	Stamp Duly AT-WDNYI CALB.1114484997.00000002	06 OCT 2011	-250	5,254,372.90
06 OCT 2011	Cost of Cheque Book AT-WDNYI CALB.1114484997.00	06 OCT 2011	-500	5,253,872.90
06 OCT 2011	Inward Cheque D CHQ110 AT-DPC CHQ NO. 000110 FT	06 OCT 2011	-22,500.00	5,231,372.90
08 OCT 2011	Transfer AT-WDNYI CHQ 000112 PAMTECH GENERAL ME	08 OCT 2011	-55,500.00	5,175,872.90
08 OCT 2011	Transfer AT-WDNYI CHQ 000108 ZIPPAK GENERAL CONT	08 OCT 2011	-10,680.00	5,165,192.90
14 OCT 2011	Chq Encashmt CHQ000114 SHALETH CHAO ID 0155718 A	14 OCT 2011	-23,300.00	5,141,892.90
21 OCT 2011	Chq Encashmt CHQ000117 SHALETH CHAO MWAUKULOMBA A	21 OCT 2011	-16,180.00	5,125,712.90
25 OCT 2011	Transfer Charge AT-WDNYI CHQ.000115 AC-11271316	25 OCT 2011	-100.00	5,125,612.90
25 OCT 2011	Transfer AT-WDNYI CHQ.000116 GRANTOBRUSHA ENTER	25 OCT 2011	-400,000.00	4,725,612.90
26 OCT 2011	Chq Encashmt CHQ000120 SHALETH CHAO MWAUKULOMBA A	26 OCT 2011	-6,500.00	4,719,112.90
26 OCT 2011	Chq Encashmt CHQ000121 SHALETH CHAO ID 0155718 A	26 OCT 2011	-29,500.00	4,689,612.90
28 OCT 2011	Transfer AT-WDNYI CHQ 118 FAIR PRICE AGROVET &	28 OCT 2011	-15,000.00	4,674,612.90
31 OCT 2011	Maint Chng AT-WDNYI 1114484997 1114484997 MAINTF-	01 NOV 2011	-300	4,674,312.90
01 NOV 2011	Inward Cheque D CHQ119 AT-DPC CHQ NO. 000119 FT	01 NOV 2011	-75,000.00	4,599,312.90
03 NOV 2011	Chq Encashmt CHQ000123 SELF AT-WDNYI TT11307FDHT	03 NOV 2011	-76,680.00	4,522,632.90
09 NOV 2011	Inward Cheque D CHQ122 AT-DPC CHQ NO. 000122 FT	09 NOV 2011	-22,500.00	4,500,132.90
16 NOV 2011	Chq Encashmt CHQ000124 SHALETH CHAO ID 0155718 A	16 NOV 2011	-53,500.00	4,446,632.90
16 NOV 2011	Chq Encashmt CHQ000125 SELF AT-WDNYI TT11320399K	16 NOV 2011	-27,500.00	4,419,132.90
18 NOV 2011	Inward Cheque D CHQ125 AT-DPC CHQ NO. 000125 FT	18 NOV 2011	-21,000.00	4,398,132.90
30 NOV 2011	Chq Encashmt CHQ000128 SHALETH CHAO ID 0155718 A	30 NOV 2011	-2,000.00	4,396,132.90
30 NOV 2011	Cheque CHQ000127 CHQ1133405468-BETTY AT-WDNYI TT	30 NOV 2011	-200,000.00	4,196,132.90
30 NOV 2011	Maint Chng AT-WDNYI 1114484997 1114484997 MAINTF	01 DEC 2011	-300	4,195,832.90
BALANCE AT PERIOD END:			-6,414,840.00	4,195,832.90
			6,476,000.00	

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Account Number equals

Booking Date greater than or equals *

CHARGE equals

KE0010001 : KCB.ACCT.STMT.CHARGE

CDF OFFICE EXPENSES

Date.....

Purpose CDF OFFICE WUNDYI.....

No.	Name ITEMS	Amount	Remarks
1	oop Toilet	78000-	
2	Med Camp (To Repair)	298,250-	
3	office Drawings	55000f 55000-	
4	Surveying & Documenting ^{BQ}	20000 30000	
5	PDP	40,000	
6	Chief office	1,300,000	
7	Reinforcement Bars	1,957,500= 1,957,500=	
8	Power connectivity deposit	3,500f	
9	CDF office Bricks & related expenses	550,000	
10	Nema	110,000	
11	supervision	50,000f	
12	T/expenses	6586,250	

Authorized by [Signature] #

Position CDF Sect.....

NB Please receive the breakdown as discussed.

ACCOUNT STATEMENT

Customer:

1117628744 NEW WERUGHA MULTI-PURPOSE HALL COMP Current Account - Non pro

Account:

1117628744 NEW WERUGHA MULTI-PURPOSE HALL COMP Current Account - Non pro

Statement Period:

29 MAR 2010 -

Balance at Period Start

0.00 KES

Balance at Period End:

437,325.00 KES

TXN DATE	DESCRIPTION	VALUE DATE	MONEY OUT	MONEY IN	LEDGER BALANCE
	BALANCE B/FWD			0.00	
12 APR 2010	Cheque Deposit CHQ001555 AT-WDNYI TT101022CDZ8J	14 APR 2010		2,000,000.00	2,000,000.00
30 APR 2010	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 MAY 2010	-200		1,999,800.00
31 MAY 2010	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 JUN 2010	-200		1,999,600.00
30 JUN 2010	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 JUL 2010	-300		1,999,300.00
31 JUL 2010	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 AUG 2010	-300		1,999,000.00
31 AUG 2010	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 SEP 2010	-300		1,998,700.00
27 SEP 2010	Stamp Duty AT-WDNYI CASB. 1117628744.00000001	27 SEP 2010	-125		1,998,575.00
27 SEP 2010	Cost of Cheque Book AT-WDNYI CASB. 1117628744.00	27 SEP 2010	-250		1,998,325.00
30 SEP 2010	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 OCT 2010	-300		1,998,025.00
30 OCT 2010	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 NOV 2010	-300		1,997,725.00
30 NOV 2010	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 DEC 2010	-300		1,997,425.00
31 DEC 2010	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 JAN 2011	-300		1,997,125.00
31 JAN 2011	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 FEB 2011	-300		1,996,825.00
09 FEB 2011	Chq Encashmnt CHQ2 DAVID MAGANGA MWANGEKA ID 1163	09 FEB 2011	-900.00		1,995,925.00
10 FEB 2011	Inward Cheque D CHQ1 AT-DPC CHQ NO. 000001 FT11	10 FEB 2011		-30,000.00	1,965,925.00
28 FEB 2011	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 MAR 2011	-300		1,965,625.00
31 MAR 2011	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 APR 2011	-300		1,965,325.00
30 APR 2011	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 MAY 2011	-300		1,965,025.00
31 MAY 2011	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 JUN 2011	-300		1,964,725.00
30 JUN 2011	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 JUL 2011	-300		1,964,425.00
30 JUL 2011	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 AUG 2011	-300		1,964,125.00
30 AUG 2011	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 SEP 2011	-300		1,963,825.00
06 SEP 2011	Chq Encashmnt CHQ0000052 RACHAEL MUKUBWA ID 160028	06 SEP 2011	-32,300.00		1,931,525.00
15 SEP 2011	Inward Cheque D CHQ051 AT-DPC CHQ NO. 000051 FT1	15 SEP 2011		-120,000.00	1,811,525.00
19 SEP 2011	Unpaid Cheque AT-DPC CHQ NO. 000051 FT1126239S2	19 SEP 2011		120,000.00	1,931,525.00
30 SEP 2011	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 OCT 2011	-300		1,931,225.00
08 OCT 2011	Inward Cheque D CHQ051 AT-DPC CHQ NO. 000051 FT1	06 OCT 2011		-120,000.00	1,811,225.00
31 OCT 2011	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 NOV 2011	-300		1,810,925.00
30 NOV 2011	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 DEC 2011	-300		1,810,625.00
31 DEC 2011	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 JAN 2012	-300		1,810,325.00
19 JAN 2012	Chq Encashmnt CHQ0000054 RACHAEL MWASHIGHADI ID 16	19 JAN 2012	-4,000.00		1,806,325.00

20 JAN 2012	Stamp Duty AT-WDNYI CASB. 1117628744.0000002	20 JAN 2012	-125	1,806,200.00
20 JAN 2012	Cost of Cheque Book AT-WDNYI CASB. 1117628744.00	20 JAN 2012	-250	1,805,950.00
20 JAN 2012	Cheque CHQ000053 CHQ1202006227-BENSON MWAKIO AT-	20 JAN 2012	-81,880.00	1,724,070.00
25 JAN 2012	Chq Encashmt CHQ0000055 RACHAEL MWASHIGHADI ID 16	25 JAN 2012	-40,400.00	1,683,670.00
31 JAN 2012	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 FEB 2012	-300	1,683,370.00
01 FEB 2012	Chq Encashmt CHQ0000057 RACHEAL MWASHIGHADI ID 16	01 FEB 2012	-49,500.00	1,633,870.00
03 FEB 2012	Cheque CHQ0000056 CHQ1203405015-BENSON MWAKIO AT-	03 FEB 2012	-36,000.00	1,597,870.00
17 FEB 2012	Chq Encashmt CHQ0000058 RACHEL MWASHIGHADI MUKUBW	17 FEB 2012	-42,580.00	1,555,290.00
17 FEB 2012	Cheque CHQ0000059 CHQ1204604892-MUTUNGI AT-WDNYI	17 FEB 2012	-155,150.00	1,400,140.00
29 FEB 2012	Cheque CHQ0000060 CHQ1206004512-MUTUNGI AT-WDNYI	29 FEB 2012	-194,980.00	1,205,160.00
29 FEB 2012	Chq Encashmt CHQ071 RACHAEL AT-WDNYI TT1206012S2	29 FEB 2012	-25,795.00	1,179,365.00
29 FEB 2012	Maint Chrg AT-AOPC 1117628744 1117628744.MAINTFE	01 MAR 2012	-300	1,179,065.00
01 MAR 2012	Cheque CHQ0000068 CHQ1206102877-SELF AT-WDNYI TT1	01 MAR 2012	-70,560.00	1,108,505.00
02 MAR 2012	Inward Cheque D CHQ67 AT-DPC CHQ NO. 000067 FT1	02 MAR 2012	412,780.00	695,725.00
05 MAR 2012	Inward Cheque D CHQ70 AT-DPC CHQ NO. 000070 FT1	05 MAR 2012	104,400.00	591,325.00
07 MAR 2012	Cheque CHQ0000069 CHQ1206703452-HENDRITA AT-WDNYI	07 MAR 2012	-154,000.00	437,325.00
BALANCE AT PERIOD END:			-1,682,675.00	2,120,000.00
				437,325.00

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FOR: KENYA COMMERCIAL BANK LTD.

 Customer Care Representative
WUNDANYI

Annex 11

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'	Mbita	16th January 2012	25th January 2012	-
17.	Hon. Barnabas Mwangi	Kiharu	17th January 2012	7th February 2012	-
18.	Hon. Kalonzo Musyoka	Mwingi North	26th January 2012	28th November 2011	-
19.	Hon. Danson Mwazo	Voi	26th January 2012	-	9th February 2012 (Sent letter)
20.	Hon. Charity Ngilu	Kitui Central	24th January 2012	2nd November 2011	-
21.	Hon. Lucas Chepkitony	Keiyo North	15th February 2012	23rd November 2011	-
22.	Hon. Eugene Wamalwa	Saboti	15th February 2012	22nd November 2011	-
23.	Hon. Boaz Kaino	Marakwet West	15th February 2012	25th November 2011	-
24.	Hon. Peter Kenneth	Gatanga	28th February 2012	6th March 2012	-
25.	Hon. Philip Kaloki	Kibwezi	28th February 2012	-	-
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	-	-