

# Citizen's Constituency Development Fund Report Card for Eldoret East Constituency, Uasin Gishu District



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## 1.0 Introduction

- This Citizen Report Card (CRC) has been researched and published by the National Taxpayers Association (NTA) to sensitize citizens, elected officials, and civil society organisations on the management of devolved funds, and the provision of district services.
- The publication has been developed by the NTA Secretariat and Regional NTA staff.
- NTA is a national, independent, non-partisan organization focused on improving the delivery of services and the management of devolved funds for the benefit of all Kenyans.
- The NTA is committed to working with the Government of Kenya to improve service delivery at the district level and the management of devolved funds.
- The NTA assessed all CDF/LATF projects funded in the financial year (FY) 2006-07 in 23 constituencies and 8 municipalities in 8 districts<sup>1</sup> across all provinces.
- This report presents the findings from research in Eldoret East Constituency, Uasin Gishu district.

## 2.0 Executive Summary

- A summary of the main findings from the NTA research in Eldoret East Constituency are listed in Table 1 below.
- Project profiles and digital photographs of all CDF projects visited and assessed are listed in Annex 1.
- The key findings are as follows:

**Kshs. 3,720,000 of taxpayer's money has been wasted, due to badly built, complete and incomplete projects**

14% of the total CDF funds awarded in FY 2006-07 were on badly implemented projects

**Kshs. 5,380,000 of taxpayer's money is missing and unaccounted for**

19% of the total CDF funds awarded in FY 2006-07 are missing and unaccounted for

## 3.0 Recommendations for Hon. Prof. Magaret Kammar

1. Complete all incomplete CDF projects as soon as possible.
2. Trace and fully account for all missing funds.
3. Reduce by 100% badly built CDF projects in FY 08-09.
4. Make available all records of CDF projects, plus Bills of Quantities.

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<sup>1</sup> These are Nairobi West, Garissa, Mombasa, Nyeri, Uasin Gishu, Kisumu, Busia and Machakos districts.

**Table 1: Summary Findings from NTA Audit of CDF Projects in Eldoret East Constituency**

| Category     | Project Assessment Classification  | No. of Projects | Budget Awarded    | Budget Spent      | Budget Unaccounted For |
|--------------|--|-----------------|-------------------|-------------------|------------------------|
|              |  |                 | Kshs.             | Kshs.             | Kshs.                  |
| A            | <b>Well built, Complete projects</b> - good quality construction, good value for money for taxpayer's.               | 29              | 9,647,915         | 9,647,915         | -                      |
| B            | <b>Badly built, Complete and Incomplete projects</b> - poor quality construction, money wasted, poor value for money | 13              | 3,750,000         | 3,720,000         | 30,000                 |
| C            | <b>Well built, Incomplete projects</b> - project not yet Complete, being built in phases, so far well built          | 31              | 9,600,000         | 9,600,000         | -                      |
| D            | <b>Abandoned Projects</b> - projects are Incomplete and not funded in the last year, taxpayer's money is wasted      | -               | -                 | -                 | -                      |
| E            | <b>Ghost projects</b> - officially allocated funds, but project does not physically exist                            | 12              | 1,450,000         | -                 | 1,450,000              |
| F            | <b>Missing funds</b> - funds awarded are higher than what the project location had actually spent                    | 19              | 3,900,000         | -                 | 3,900,000              |
| <b>TOTAL</b> |  | <b>104</b>      | <b>28,347,915</b> | <b>22,967,915</b> | <b>5,380,000</b>       |

| Main Findings                              | Summary of Funds (Kshs.) | % of Total |
|--|--------------------------|------------|
| <b>Total Money Badly Used (B Projects)</b> | <b>3,720,000</b>         | <b>14%</b> |
| <b>Total Money Wasted (D Projects)</b>     | -                        | -          |
| <b>Budget Unaccounted For</b>              | <b>5,380,000</b>         | <b>19%</b> |

## **4.0 Challenges in undertaking this work**

### **4.1 Inadequate/ lack of access to information from government offices**

- In some instances, custodians of information were blatantly uncooperative, especially in cases where project implementation was suspicious. While in other cases, relevant information was hidden by the fund managers and the users for fear of victimisation and other unexplained reasons.

### **4.2 Threats from those managing devolved funds**

- These threats raise concerns on security of the field officers whose lives are put at risk.

### **4.3 Joint funding and multiple financing of projects**

- In some instances, projects received funding from non state actors, in addition to funds awarded by CDF/LATF. This made categorization of such projects difficult.

## **5.0 Challenges in CDF/LATF Implementation**

### **5.1 Ignorance/ lack of information on CDF/LATF funds and how they are managed**

### **5.2 Lack of adherence to CDF Act and regulations**

- Although the law puts a cap of between 5 and 25 respectively, as the minimum and maximum number of projects respectively, which shall be initiated in a financial year, most constituencies initiated between 2 – 8 times the maximum allowed. This has led to implementation of numerous projects across the constituencies beyond the recommended number per financial year. The result is the ever increasing number of Incomplete projects. This, however, has been blamed on demand by citizens to have projects in their locality, failure to do so is normally misconstrued to mean neglect of certain areas by the MPs.

## **6.0 NTA Research Methodology**

The research methodology involved the following stages and methods.

### **6.1 Secondary Data Collection and Analysis**

NTA Research Officers held a series of meetings with district and constituency officials to collect information on CDF/LATF projects funded in FY 2006-07.

### **6.2 Project Site Visit and Rapid Assessment, and User Interviews**

NTA Research Officers visited all CDF/LATF projects funded in FY 2006-07. At each project site they:

- (i) took digital photographs of the project;
- (ii) interviewed project users living around the project, using a structured CDF/LATF Project Users Questionnaire (see Annex 1); and,
- (iii) undertook a rapid assessment of the project using a structured questionnaire called CDF/LATF Project Rapid Assessment Form (see Annex 2)<sup>2</sup>.

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<sup>2</sup>The data listed in this form was based on the findings from interviews with project users

### 6.3 Desk-based Project Classification

Upon returning from the field, NTA Research Officers analysed the data collected and then classified all projects into one of the six categories below:

#### Category A Projects – Well built, Complete projects

- This category is for CDF/LATF projects which scored above 15 marks out of 30 on the Project Rapid Assessment Form (Annex 2)<sup>3</sup>, and were found to be well built, with good value for money (i.e the budget was the right amount for the infrastructure delivered).

#### Category B Projects – Badly built, Complete and Incomplete projects

- This category is for CDF/LATF projects which scored less than 15 marks out of 30 on the Project Rapid Assessment Form, and were found to be poorly constructed with poor value for money, and/or with budgets much larger than what was actually received.

#### Category C Projects – Well built, Incomplete projects

- This category is for CDF/LATF projects which scored above 15 marks out of 30 on the Project Rapid Assessment Form, and were well built but Incomplete, i.e money was used to build something useful and of good quality, but the infrastructure was Incomplete

#### Category D Projects - Abandoned Projects

- This category is for CDF/LATF projects which are Incomplete and not funded in the last financial year, thus taxpayer's money wasted.

#### Category E Projects – Ghost projects

- This category is for CDF/LATF projects which had been officially allocated funds but the project did not physically exist, i.e it was a ghost project.

#### Category F Projects – Missing funds

- This category is for CDF/LATF projects where the funds awarded was higher than what the project received and spent, eg. a school was officially awarded Kshs. 600,000 for classrooms and it only received and spent Kshs. 200,000.

### 6.4 Desk-based Independent Technical Assessment and Strategic Visits

At this stage the NTA Research Officers contracted a local engineer (or quantity surveyor) to undertake an independent desk review which involved: (i) analysis of secondary data and data collected in the field; (ii) strategic field visits to selected projects where additional information was needed; (iii) scoring projects out of 30 marks<sup>4</sup> and, (iv) classification of all projects into one of the six categories above (See Annex 4 for the Technical Assessment form).

### 6.5 Desk-based Analysis and Final Project Classification

Following the independent technical assessment, the NTA Research Officer met with the contracted engineer to compare her/his list of categorised projects. The output of this meeting was a final list of categorised projects.

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



<sup>4</sup> Projects were scored out of 30 marks covering: (i) quality of materials used: (ii) project completion status - on time/within budget?; (iii) project cost - does the project represent value for money?


# Annex 1


Project profiles and digital photographs for all  
CDF projects visited and assessed






|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/228   |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Kapkoi health centre  |  |
| <b>Project Activity</b>            | construction  |  |
| <b>Location/Ward</b>               | Kapkoi  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Complete  |  |
| <b>Total Funds Awarded to Date</b> | 200,000   |  |
| <b>Total Funds Spent to Date</b>   | 200,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 46 %  |  |
| <b>Project Classification</b>      | A   |  |
| <b>Comments</b>                    | Community took part but are dissatisfied with the project implementation. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/209   |   |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Twiga health centre   |  |
| <b>Project Activity</b>            | construction  |  |
| <b>Location/Ward</b>               | Moiben  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Complete  |  |
| <b>Total Funds Awarded to Date</b> | 800,000   |  |
| <b>Total Funds Spent to Date</b>   | 800,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 86%   |  |
| <b>Project Classification</b>      | A   |  |
| <b>Comments</b>                    | Complete but not in use & the community took part and are proud about it. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/218   |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Kalyet primary  |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Moiben  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                    |  |
| <b>Project Status</b>              | Complete  |  |
| <b>Total Funds Awarded to Date</b> | 150,000   |  |
| <b>Total Funds Spent to Date</b>   | 150,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 58 %  |  |
| <b>Project Classification</b>      | A   |  |
| <b>Comments</b>                    | Community took part and they are satisfied with project implementation. |  |



|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/239   |  |
| <b>Constituency</b>                | Eldoret East                                    |   |
| <b>Project Name</b>                | Seko Girls Laboratory                           |   |
| <b>Project Activity</b>            | Laboratory Construction                         |   |
| <b>Location/Ward</b>               | Tembelio  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar            |   |
| <b>Project Status</b>              | Complete and in use                             |   |
| <b>Total Funds Awarded to Date</b> | 1.6m  |   |
| <b>Total Funds Spent to Date</b>   | 1.6m  |   |
| <b>Total Unaccounted Funds</b>     | Nil   |   |
| <b>Technical Performance Score</b> | 80%   |   |
| <b>Project Classification</b>      | A   |   |
| <b>Comments</b>                    | The community took part and they are satisfied. |   |


|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/233   |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Biwott Ng'elel Tarit Secondary  |  |
| <b>Project Activity</b>            | Lab Equipment   |  |
| <b>Location/Ward</b>               | Kaptagat  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar  |  |
| <b>Project Status</b>              | Complete  |  |
| <b>Total Funds Awarded to Date</b> | 577,170   |  |
| <b>Total Funds Spent to Date</b>   | 577,170   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 69 %  |  |
| <b>Project Classification</b>      | A   |  |
| <b>Comments</b>                    | The community participated in the project selection and they are satisfied. |  |


|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/313  |  |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Koitoror Cattle Dip  |  |
| <b>Project Activity</b>            | Purchase of chemicals  |  |
| <b>Location/Ward</b>               | Tembelio   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                     |  |
| <b>Project Status</b>              | Complete   |  |
| <b>Total Funds Awarded to Date</b> | 40,000   |  |
| <b>Total Funds Spent to Date</b>   | 40,000   |  |
| <b>Total Unaccounted Funds</b>     | Nil  |  |
| <b>Technical Performance Score</b> | 78%  |  |
| <b>Project Classification</b>      | A  |  |
| <b>Comments</b>                    | The community took part in the project selection and they are satisfied. |  |


|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/339  |  |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Brockley Primary   |  |
| <b>Project Activity</b>            | Classroom Construction   |  |
| <b>Location/Ward</b>               | Kaptagat   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                     |  |
| <b>Project Status</b>              | Complete   |  |
| <b>Total Funds Awarded to Date</b> | 330,000  |  |
| <b>Total Funds Spent to Date</b>   | 330,000  |  |
| <b>Total Unaccounted Funds</b>     | Nil  |  |
| <b>Technical Performance Score</b> | 70%  |  |
| <b>Project Classification</b>      | A  |  |
| <b>Comments</b>                    | The community took part in the project selection and they are satisfied. |  |


|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/354  |   |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Uhuru Primary  |  |
| <b>Project Activity</b>            | Classroom Construction   |  |
| <b>Location/Ward</b>               | Kaptagat   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                     |  |
| <b>Project Status</b>              | Complete   |  |
| <b>Total Funds Awarded to Date</b> | 150,000  |  |
| <b>Total Funds Spent to Date</b>   | 150,000  |  |
| <b>Total Unaccounted Funds</b>     | -  |  |
| <b>Technical Performance Score</b> | 70 %   |  |
| <b>Project Classification</b>      | A  |  |
| <b>Comments</b>                    | The community took part in the project selection and they are satisfied. |  |


|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/279  |   |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Kaptagat co-op Society   |  |
| <b>Project Activity</b>            | Machinery repair   |  |
| <b>Location/Ward</b>               | Kaptagat   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                     |  |
| <b>Project Status</b>              | Complete   |  |
| <b>Total Funds Awarded to Date</b> | 250,000  |  |
| <b>Total Funds Spent to Date</b>   | 250,000  |  |
| <b>Total Unaccounted Funds</b>     | -  |  |
| <b>Technical Performance Score</b> | 70 %   |  |
| <b>Project Classification</b>      | A  |  |
| <b>Comments</b>                    | The community took part in the project selection and they are satisfied. |  |



|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/372  |  |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Kaplogoi Primary   |  |
| <b>Project Activity</b>            | Classroom Construction   |  |
| <b>Location/Ward</b>               | Kipkabus   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                     |  |
| <b>Project Status</b>              | Complete   |  |
| <b>Total Funds Awarded to Date</b> | 300,000  |  |
| <b>Total Funds Spent to Date</b>   | 300,000  |  |
| <b>Total Unaccounted Funds</b>     | -  |  |
| <b>Technical Performance Score</b> | 70 %   |  |
| <b>Project Classification</b>      | A  |  |
| <b>Comments</b>                    | The community took part in the project selection and they are satisfied. |  |


|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/225  |  |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Kaungura Cattle dip  |  |
| <b>Project Activity</b>            | Dip renovation   |  |
| <b>Location/Ward</b>               | Kipkabus   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                     |  |
| <b>Project Status</b>              | Complete   |  |
| <b>Total Funds Awarded to Date</b> | 50,000   |  |
| <b>Total Funds Spent to Date</b>   | 50,000   |  |
| <b>Total Unaccounted Funds</b>     | -  |  |
| <b>Technical Performance Score</b> | 70%  |  |
| <b>Project Classification</b>      | A  |  |
| <b>Comments</b>                    | The community took part in the project selection and they are satisfied. |  |

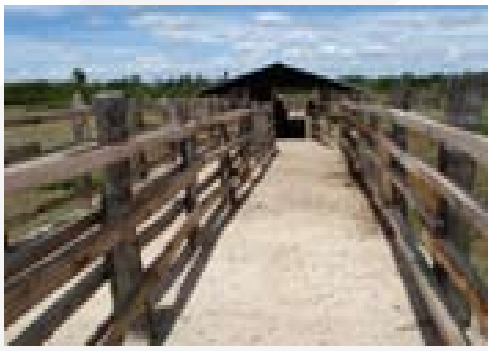

|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/351  |  |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Chekikwoi Cattle dip   |  |
| <b>Project Activity</b>            | Dip renovation   |  |
| <b>Location/Ward</b>               | Ainabkoi   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                     |  |
| <b>Project Status</b>              | Complete   |  |
| <b>Total Funds Awarded to Date</b> | 50,000   |  |
| <b>Total Funds Spent to Date</b>   | 50,000   |  |
| <b>Total Unaccounted Funds</b>     | -  |  |
| <b>Technical Performance Score</b> | 80 %   |  |
| <b>Project Classification</b>      | A  |  |
| <b>Comments</b>                    | The community took part in the project selection and they are satisfied. |  |



|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/416  |  |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Kabiyet Cattle dip   |  |
| <b>Project Activity</b>            | Dip renovation   |  |
| <b>Location/Ward</b>               | Moiben   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                     |  |
| <b>Project Status</b>              | Complete   |  |
| <b>Total Funds Awarded to Date</b> | 50,000   |  |
| <b>Total Funds Spent to Date</b>   | 50,000   |  |
| <b>Total Unaccounted Funds</b>     | -  |  |
| <b>Technical Performance Score</b> | 70 %   |  |
| <b>Project Classification</b>      | A  |  |
| <b>Comments</b>                    | The community took part in the project selection and they are satisfied. |  |



|                                    |  |   |
|------------------------------------|--|---|
| <b>Project Number</b>              | CDF/546  |  |
| <b>Constituency</b>                | Eldoret East   |   |
| <b>Project Name</b>                | Cheramei Primary   |   |
| <b>Project Activity</b>            | Classroom Construction   |   |
| <b>Location/Ward</b>               | Kapsoya  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                     |   |
| <b>Project Status</b>              | Complete   |   |
| <b>Total Funds Awarded to Date</b> | 110,000  |   |
| <b>Total Funds Spent to Date</b>   | 110,000  |   |
| <b>Total Unaccounted Funds</b>     | -  |   |
| <b>Technical Performance Score</b> | 70 %   |   |
| <b>Project Classification</b>      | A  |   |
| <b>Comments</b>                    | The community took part in the project selection and they are satisfied. |   |


|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/410  |  |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Ainabkoi Secondary   |  |
| <b>Project Activity</b>            | Classroom Construction   |  |
| <b>Location/Ward</b>               | Ainabkoi   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                     |  |
| <b>Project Status</b>              | Complete   |  |
| <b>Total Funds Awarded to Date</b> | 200,000  |  |
| <b>Total Funds Spent to Date</b>   | 200,000  |  |
| <b>Total Unaccounted Funds</b>     | -  |  |
| <b>Technical Performance Score</b> | 67 %   |  |
| <b>Project Classification</b>      | A  |  |
| <b>Comments</b>                    | The community took part in the project selection and they are satisfied. |  |


|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/244  |  |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Kuresok Cattle dip   |  |
| <b>Project Activity</b>            | Dip renovation   |  |
| <b>Location/Ward</b>               | Moiben   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                     |  |
| <b>Project Status</b>              | Complete   |  |
| <b>Total Funds Awarded to Date</b> | 175,000  |  |
| <b>Total Funds Spent to Date</b>   | 175,000  |  |
| <b>Total Unaccounted Funds</b>     | -  |  |
| <b>Technical Performance Score</b> | 75 %   |  |
| <b>Project Classification</b>      | A  |  |
| <b>Comments</b>                    | The community took part in the project selection and they are satisfied. |  |


|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/375  |  |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Progressive cattle dip   |  |
| <b>Project Activity</b>            | Dip renovation   |  |
| <b>Location/Ward</b>               | Karuna   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                     |  |
| <b>Project Status</b>              | Complete   |  |
| <b>Total Funds Awarded to Date</b> | 50,000   |  |
| <b>Total Funds Spent to Date</b>   | 50,000   |  |
| <b>Total Unaccounted Funds</b>     | -  |  |
| <b>Technical Performance Score</b> | 70 %   |  |
| <b>Project Classification</b>      | A  |  |
| <b>Comments</b>                    | The community took part in the project selection and they are satisfied. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/265   |   |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Chepkoiel SeC   |  |
| <b>Project Activity</b>            | Staff houses  |  |
| <b>Location/Ward</b>               | Sergoit   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Complete  |  |
| <b>Total Funds Awarded to Date</b> | 415,000   |  |
| <b>Total Funds Spent to Date</b>   | 415,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 47 %  |  |
| <b>Project Classification</b>      | A   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |


|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/234   |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Brockley Primary  |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Kaptagat  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar  |  |
| <b>Project Status</b>              | Complete  |  |
| <b>Total Funds Awarded to Date</b> | 400,000   |  |
| <b>Total Funds Spent to Date</b>   | 400,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 70 %  |  |
| <b>Project Classification</b>      | A   |  |
| <b>Comments</b>                    | The community participated in the project selection and they are satisfied. |  |


|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/1305  |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Kapkeno Primary   |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Olare   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Complete  |  |
| <b>Total Funds Awarded to Date</b> | 150,000   |  |
| <b>Total Funds Spent to Date</b>   | 150,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 47 %  |  |
| <b>Project Classification</b>      | A   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |


|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/265   |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Chebaon Primary   |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Plateau   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Complete  |  |
| <b>Total Funds Awarded to Date</b> | 150,000   |  |
| <b>Total Funds Spent to Date</b>   | 150,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 47 %  |  |
| <b>Project Classification</b>      | A   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |



|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/330   |  |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Arbabuch Bridge   |   |
| <b>Project Activity</b>            | Classroom Construction  |   |
| <b>Location/Ward</b>               | Moiben  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |   |
| <b>Project Status</b>              | Complete  |   |
| <b>Total Funds Awarded to Date</b> | 1,000,745   |   |
| <b>Total Funds Spent to Date</b>   | 1,000,745   |   |
| <b>Total Unaccounted Funds</b>     | -   |   |
| <b>Technical Performance Score</b> | 47 %  |   |
| <b>Project Classification</b>      | A   |   |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |   |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/247   |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Kaungura Cattle dip   |  |
| <b>Project Activity</b>            | Dip renovation  |  |
| <b>Location/Ward</b>               | Kipkabus  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Complete  |  |
| <b>Total Funds Awarded to Date</b> | 100,000   |  |
| <b>Total Funds Spent to Date</b>   | 100,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 47 %  |  |
| <b>Project Classification</b>      | A   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/1246  |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Sasitwo Primary   |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Ainabkoi  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Complete  |  |
| <b>Total Funds Awarded to Date</b> | 300,000   |  |
| <b>Total Funds Spent to Date</b>   | 300,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 47 %  |  |
| <b>Project Classification</b>      | A   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/578   |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | E335 Rayfarm Bulgar Foot Bridge   |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Ainabkoi  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Complete  |  |
| <b>Total Funds Awarded to Date</b> | 1.3m  |  |
| <b>Total Funds Spent to Date</b>   | 1.3m  |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 47 %  |  |
| <b>Project Classification</b>      | A   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/1120  |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Chelelmetio Primary   |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Kimoning  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Complete  |  |
| <b>Total Funds Awarded to Date</b> | 150,000   |  |
| <b>Total Funds Spent to Date</b>   | 150,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 45 %  |  |
| <b>Project Classification</b>      | A   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |


|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/1209  |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Kiburgei Primary  |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Sergoit   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Complete  |  |
| <b>Total Funds Awarded to Date</b> | 150,000   |  |
| <b>Total Funds Spent to Date</b>   | 150,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 50 %  |  |
| <b>Project Classification</b>      | A   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/1045  |   |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Simotwo Dispensary  |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Moiben  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Complete  |  |
| <b>Total Funds Awarded to Date</b> | 450,000   |  |
| <b>Total Funds Spent to Date</b>   | 450,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 33 %  |  |
| <b>Project Classification</b>      | A   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/302   |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Chepkoilel central primary                              |  |
| <b>Project Activity</b>            | Painting  |  |
| <b>Location/Ward</b>               | Kaptagat  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                    |  |
| <b>Project Status</b>              | Complete  |  |
| <b>Total Funds Awarded to Date</b> | 300,000   |  |
| <b>Total Funds Spent to Date</b>   | 300,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 33 %  |  |
| <b>Project Classification</b>      | B   |  |
| <b>Comments</b>                    | Community are dissatisfied with project implementation. |  |


|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/308   |   |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Rotugaa primary   |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Plateau   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 200,000   |  |
| <b>Total Funds Spent to Date</b>   | 200,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 54%   |  |
| <b>Project Classification</b>      | B   |  |
| <b>Comments</b>                    | Community are dissatisfied with the project funding & disbursement. |  |


|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/305  |  |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Kaprobu primary  |  |
| <b>Project Activity</b>            | Pit latrine Construction   |  |
| <b>Location/Ward</b>               | Sergoit  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                     |  |
| <b>Project Status</b>              | Complete   |  |
| <b>Total Funds Awarded to Date</b> | 200,000  |  |
| <b>Total Funds Spent to Date</b>   | 200,000  |  |
| <b>Total Unaccounted Funds</b>     | -  |  |
| <b>Technical Performance Score</b> | 44 %   |  |
| <b>Project Classification</b>      | B  |  |
| <b>Comments</b>                    | Community took part in the project but are dissatisfied with funds used. |  |



|                                    |  |   |
|------------------------------------|--|---|
| <b>Project Number</b>              | CDF/289  |  |
| <b>Constituency</b>                | Eldoret East                                     |   |
| <b>Project Name</b>                | Kilekes primary                                  |   |
| <b>Project Activity</b>            | Classroom Construction                           |   |
| <b>Location/Ward</b>               | Chepkero   |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar             |   |
| <b>Project Status</b>              | Incomplete                                       |   |
| <b>Total Funds Awarded to Date</b> | 150,000  |   |
| <b>Total Funds Spent to Date</b>   | 150,000  |   |
| <b>Total Unaccounted Funds</b>     | -  |   |
| <b>Technical Performance Score</b> | 55 %   |   |
| <b>Project Classification</b>      | B  |   |
| <b>Comments</b>                    | Community took part and are very much satisfied. |   |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/318   |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Lotonyok primary  |  |
| <b>Project Activity</b>            | Classroom construction  |  |
| <b>Location/Ward</b>               | Kaptagat  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                          |  |
| <b>Project Status</b>              | stalled   |  |
| <b>Total Funds Awarded to Date</b> | 150,000   |  |
| <b>Total Funds Spent to Date</b>   | 120,000   |  |
| <b>Total Unaccounted Funds</b>     | 30,000  |  |
| <b>Technical Performance Score</b> | 6 %   |  |
| <b>Project Classification</b>      | B   |  |
| <b>Comments</b>                    | Incomplete, community did not take part and are dissatisfied. |  |



|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/221  |   |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Kimoning Secondary   |  |
| <b>Project Activity</b>            | Computer Lab Construction                                  |  |
| <b>Location/Ward</b>               | Moiben   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                       |  |
| <b>Project Status</b>              | Half way Complete  |  |
| <b>Total Funds Awarded to Date</b> | 380,000  |  |
| <b>Total Funds Spent to Date</b>   | 380,000  |  |
| <b>Total Unaccounted Funds</b>     | Nil  |  |
| <b>Technical Performance Score</b> | 54 %   |  |
| <b>Project Classification</b>      | B  |  |
| <b>Comments</b>                    | Community did not participated and they are not satisfied. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/1217  |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Kapkuto water project                                     |  |
| <b>Project Activity</b>            | Dam Construction  |  |
| <b>Location/Ward</b>               | Tembelio  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 700,000   |  |
| <b>Total Funds Spent to Date</b>   | 700,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 57 %  |  |
| <b>Project Classification</b>      | B   |  |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |  |


|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/221  |  |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Munyaka Primary  |  |
| <b>Project Activity</b>            | Classroom Construction                                     |  |
| <b>Location/Ward</b>               | Kapsoya  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                       |  |
| <b>Project Status</b>              | Incomplete   |  |
| <b>Total Funds Awarded to Date</b> | 150,000  |  |
| <b>Total Funds Spent to Date</b>   | 150,000  |  |
| <b>Total Unaccounted Funds</b>     | Nil  |  |
| <b>Technical Performance Score</b> | 24 %   |  |
| <b>Project Classification</b>      | B  |  |
| <b>Comments</b>                    | Community did not participated and they are not satisfied. |  |



|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/233  |   |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Illula Primary                                       |  |
| <b>Project Activity</b>            | Classroom Construction                               |  |
| <b>Location/Ward</b>               | Kaptagat   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                 |  |
| <b>Project Status</b>              | Ongoing  |  |
| <b>Total Funds Awarded to Date</b> | 420,000  |  |
| <b>Total Funds Spent to Date</b>   | 420,000  |  |
| <b>Total Unaccounted Funds</b>     | -  |  |
| <b>Technical Performance Score</b> | 45 %   |  |
| <b>Project Classification</b>      | B  |  |
| <b>Comments</b>                    | The community participated in the project selection. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/243   |   |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Chepkoilel Primary  |  |
| <b>Project Activity</b>            | Classroom Construction                                    |  |
| <b>Location/Ward</b>               | Sergoit   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 150,000   |  |
| <b>Total Funds Spent to Date</b>   | 150,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 54 %  |  |
| <b>Project Classification</b>      | B   |  |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/213   |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Kapsoya Primary   |  |
| <b>Project Activity</b>            | Wiring  |  |
| <b>Location/Ward</b>               | Kapsoya   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 150,000   |  |
| <b>Total Funds Spent to Date</b>   | 150,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 48 %  |  |
| <b>Project Classification</b>      | B   |  |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/1113  |   |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Sugutek II water Project                                  |  |
| <b>Project Activity</b>            | Dam Construction  |  |
| <b>Location/Ward</b>               | Sergoit   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 400,000   |  |
| <b>Total Funds Spent to Date</b>   | 400,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 52 %  |  |
| <b>Project Classification</b>      | B   |  |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/1215  |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Chemaluk water Project                                    |  |
| <b>Project Activity</b>            | Dam Construction  |  |
| <b>Location/Ward</b>               | Sergoit   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 400,000   |  |
| <b>Total Funds Spent to Date</b>   | 400,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 58 %  |  |
| <b>Project Classification</b>      | B   |  |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |  |



|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/344  |   |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Kuryot Primary   |  |
| <b>Project Activity</b>            | Classroom Construction   |  |
| <b>Location/Ward</b>               | Tembelio   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                     |  |
| <b>Project Status</b>              | Complete and in use  |  |
| <b>Total Funds Awarded to Date</b> | 150,000  |  |
| <b>Total Funds Spent to Date</b>   | 150,000  |  |
| <b>Total Unaccounted Funds</b>     | Nil  |  |
| <b>Technical Performance Score</b> | 54 %   |  |
| <b>Project Classification</b>      | C  |  |
| <b>Comments</b>                    | The community took part in the project selection and they are satisfied. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/276   |   |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Chepkoiel central primary                                 |  |
| <b>Project Activity</b>            | Pit latrine Construction                                  |  |
| <b>Location/Ward</b>               | Kaptagat  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |  |
| <b>Project Status</b>              | Complete  |  |
| <b>Total Funds Awarded to Date</b> | 200,000   |  |
| <b>Total Funds Spent to Date</b>   | 200,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 26 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community are opposed to the project because of the cost. |  |



|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/316  |   |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Ranymoi primary  |  |
| <b>Project Activity</b>            | Classroom Construction   |  |
| <b>Location/Ward</b>               | Moiben   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                               |  |
| <b>Project Status</b>              | Ongoing  |  |
| <b>Total Funds Awarded to Date</b> | 300,000  |  |
| <b>Total Funds Spent to Date</b>   | 300,000  |  |
| <b>Total Unaccounted Funds</b>     | -  |  |
| <b>Technical Performance Score</b> | 63 %   |  |
| <b>Project Classification</b>      | C  |  |
| <b>Comments</b>                    | Community took part and are satisfied with project implementation. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/268   |   |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Kapsubere prim.   |  |
| <b>Project Activity</b>            | Admin. Construction                                     |  |
| <b>Location/Ward</b>               | Karuna  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                    |  |
| <b>Project Status</b>              | Ongoing   |  |
| <b>Total Funds Awarded to Date</b> | 300,000   |  |
| <b>Total Funds Spent to Date</b>   | 300,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 50 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part and are satisfied with the project. |  |


|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/356  |   |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Toloita primary  |  |
| <b>Project Activity</b>            | Classroom Construction   |  |
| <b>Location/Ward</b>               | Moiben   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                               |  |
| <b>Project Status</b>              | Ongoing  |  |
| <b>Total Funds Awarded to Date</b> | 300,000  |  |
| <b>Total Funds Spent to Date</b>   | 300,000  |  |
| <b>Total Unaccounted Funds</b>     | -  |  |
| <b>Technical Performance Score</b> | 51 %   |  |
| <b>Project Classification</b>      | C  |  |
| <b>Comments</b>                    | Community took part and are satisfied with project implementation. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/271   |   |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Itet primary  |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Moiben  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                  |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 300,000   |  |
| <b>Total Funds Spent to Date</b>   | 300,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 40 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part but are dissatisfied with project implementation. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/269   |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Kaperi primary  |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Koitoror  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                  |  |
| <b>Project Status</b>              | Ongoing   |  |
| <b>Total Funds Awarded to Date</b> | 300,000   |  |
| <b>Total Funds Spent to Date</b>   | 300,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 51 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part in the project and happy with its implementation. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/329   |   |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Kaprobu dispensary  |  |
| <b>Project Activity</b>            | Construction  |  |
| <b>Location/Ward</b>               | Moiben  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar  |  |
| <b>Project Status</b>              | Ongoing   |  |
| <b>Total Funds Awarded to Date</b> | 700,000   |  |
| <b>Total Funds Spent to Date</b>   | 700,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 54%   |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part but are dissatisfied at the pace of funds disbursement. |  |



|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/254  |  |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Lelit primary  |  |
| <b>Project Activity</b>            | Classroom Construction   |  |
| <b>Location/Ward</b>               | Sergoit  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                               |  |
| <b>Project Status</b>              | Incomplete   |  |
| <b>Total Funds Awarded to Date</b> | 300,000  |  |
| <b>Total Funds Spent to Date</b>   | 300,000  |  |
| <b>Total Unaccounted Funds</b>     | -  |  |
| <b>Technical Performance Score</b> | 49 %   |  |
| <b>Project Classification</b>      | C  |  |
| <b>Comments</b>                    | Community took part and are satisfied with project implementation. |  |



|                                    |  |   |
|------------------------------------|--|---|
| <b>Project Number</b>              | CDF/310  |  |
| <b>Constituency</b>                | Eldoret East                                     |   |
| <b>Project Name</b>                | Kipsenende primary                               |   |
| <b>Project Activity</b>            | Classroom Construction                           |   |
| <b>Location/Ward</b>               | Kaptagat   |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar             |   |
| <b>Project Status</b>              | Incomplete                                       |   |
| <b>Total Funds Awarded to Date</b> | 150,000  |   |
| <b>Total Funds Spent to Date</b>   | 150,000  |   |
| <b>Total Unaccounted Funds</b>     | -  |   |
| <b>Technical Performance Score</b> | 58 %   |   |
| <b>Project Classification</b>      | C  |   |
| <b>Comments</b>                    | Community took part and are very much satisfied. |   |


|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/358   |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Magereza SeC  |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Chepkoilele   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 300,000   |  |
| <b>Total Funds Spent to Date</b>   | 300,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 45 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/297   |   |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Baharini Primary  |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Kipkabus  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 300,000   |  |
| <b>Total Funds Spent to Date</b>   | 300,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 50%   |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/252   |   |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Lamaon Cattle dip   |  |
| <b>Project Activity</b>            | Admin. Construction   |  |
| <b>Location/Ward</b>               | Kipsinende  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 100,000   |  |
| <b>Total Funds Spent to Date</b>   | 100,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 47 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/251   |   |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Ndanai Primary  |  |
| <b>Project Activity</b>            | Admin. Construction   |  |
| <b>Location/Ward</b>               | Ainabkoi  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 300,000   |  |
| <b>Total Funds Spent to Date</b>   | 300,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 47 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/325   |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Tangazir Primary  |  |
| <b>Project Activity</b>            | Admin. Construction   |  |
| <b>Location/Ward</b>               | Meibeki   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 150,000   |  |
| <b>Total Funds Spent to Date</b>   | 150,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 47 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/351   |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Mosop Primary   |  |
| <b>Project Activity</b>            | Admin. Construction   |  |
| <b>Location/Ward</b>               | Moiben  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 200,000   |  |
| <b>Total Funds Spent to Date</b>   | 200,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 47 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |


|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/1301  |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Saito Primary   |  |
| <b>Project Activity</b>            | Toilets Construction  |  |
| <b>Location/Ward</b>               | Kapng'etuny   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 50,000  |  |
| <b>Total Funds Spent to Date</b>   | 50,000  |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 47 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |


|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/357   |   |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Dry's Girls SeC   |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Ainabkoi  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 400,000   |  |
| <b>Total Funds Spent to Date</b>   | 400,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 47 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |


|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/1249  |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | E335 Garage-Karunda Road  |  |
| <b>Project Activity</b>            | Road Construction   |  |
| <b>Location/Ward</b>               | Karuna  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 1.3m  |  |
| <b>Total Funds Spent to Date</b>   | 1.3m  |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 47 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |


|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/1250  |   |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | E365 Moiben Marakwet Road   |  |
| <b>Project Activity</b>            | Road Construction   |  |
| <b>Location/Ward</b>               | Meibeki   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 1,000,000   |  |
| <b>Total Funds Spent to Date</b>   | 1,000,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 47 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |


|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/789   |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Ainabkoi SeC  |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Ainabkoi  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 200,000   |  |
| <b>Total Funds Spent to Date</b>   | 200,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 47 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/1089  |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Choroget Primary  |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Plateau   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 150,000   |  |
| <b>Total Funds Spent to Date</b>   | 150,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 45 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |


|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/1067  |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Chemaluk Primary  |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Sergoit   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 150,000   |  |
| <b>Total Funds Spent to Date</b>   | 150,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 43 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |



|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/303   |  |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | ACK Kapkorio Primary                                      |   |
| <b>Project Activity</b>            | Classroom Construction                                    |   |
| <b>Location/Ward</b>               | Sergoit   |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |   |
| <b>Project Status</b>              | Incomplete  |   |
| <b>Total Funds Awarded to Date</b> | 150,000   |   |
| <b>Total Funds Spent to Date</b>   | 150,000   |   |
| <b>Total Unaccounted Funds</b>     | Nil   |   |
| <b>Technical Performance Score</b> | 25 %  |   |
| <b>Project Classification</b>      | C   |   |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |   |



|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/890   |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Lelek Primary   |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Kipkabus  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 150,000   |  |
| <b>Total Funds Spent to Date</b>   | 150,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 32 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/605   |  |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | PCEA Koitoror Primary   |   |
| <b>Project Activity</b>            | Classroom Construction  |   |
| <b>Location/Ward</b>               | Tembelio  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |   |
| <b>Project Status</b>              | Incomplete  |   |
| <b>Total Funds Awarded to Date</b> | 150,000   |   |
| <b>Total Funds Spent to Date</b>   | 150,000   |   |
| <b>Total Unaccounted Funds</b>     | -   |   |
| <b>Technical Performance Score</b> | 40 %  |   |
| <b>Project Classification</b>      | C   |   |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |   |


|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/349   |   |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Chemarmar Primary   |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Sergoit   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 300,000   |  |
| <b>Total Funds Spent to Date</b>   | 300,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | %   |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |


|                                    |   |  |
|------------------------------------|---|--|
| <b>Project Number</b>              | CDF/1291  |  |
| <b>Constituency</b>                | Eldoret East  |  |
| <b>Project Name</b>                | Naiberi Primary   |  |
| <b>Project Activity</b>            | Classroom Construction  |  |
| <b>Location/Ward</b>               | Kaptagat  |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |  |
| <b>Project Status</b>              | Incomplete  |  |
| <b>Total Funds Awarded to Date</b> | 150,000   |  |
| <b>Total Funds Spent to Date</b>   | 150,000   |  |
| <b>Total Unaccounted Funds</b>     | -   |  |
| <b>Technical Performance Score</b> | 40 %  |  |
| <b>Project Classification</b>      | C   |  |
| <b>Comments</b>                    | Community took part in the project and are happy with its implementation. |  |


|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/314  |  |
| <b>Constituency</b>                | Eldoret East                                       |  |
| <b>Project Name</b>                | Koitoror Water Project                             |  |
| <b>Project Activity</b>            | Purchase of pipes                                  |  |
| <b>Location/Ward</b>               | Tembelio   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar               |  |
| <b>Project Status</b>              | Incomplete   |  |
| <b>Total Funds Awarded to Date</b> | 500,000  |  |
| <b>Total Funds Spent to Date</b>   | 500,000  |  |
| <b>Total Unaccounted Funds</b>     | Nil  |  |
| <b>Technical Performance Score</b> | 75 %   |  |
| <b>Project Classification</b>      | C  |  |
| <b>Comments</b>                    | The community participated and they are satisfied. |  |


|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/ 223   |   |
| <b>Constituency</b>                | Eldoret East   |  |
| <b>Project Name</b>                | Tuiyoluk Health Centre                                   |  |
| <b>Project Activity</b>            | Health Centre Construction                               |  |
| <b>Location/Ward</b>               | Tembelio   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                     |  |
| <b>Project Status</b>              | Incomplete   |  |
| <b>Total Funds Awarded to Date</b> | 300,000  |  |
| <b>Total Funds Spent to Date</b>   | 300,000  |  |
| <b>Total Unaccounted Funds</b>     | Nil  |  |
| <b>Technical Performance Score</b> | 69 %   |  |
| <b>Project Classification</b>      | C  |  |
| <b>Comments</b>                    | The community fully participated and they are satisfied. |  |


|                                    |  |  |
|------------------------------------|--|--|
| <b>Project Number</b>              | CDF/253  |  |
| <b>Constituency</b>                | Eldoret East                                       |  |
| <b>Project Name</b>                | Kaptuktuk seco.                                    |  |
| <b>Project Activity</b>            | Renovation   |  |
| <b>Location/Ward</b>               | Koitoror   |  |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar               |  |
| <b>Project Status</b>              | Incomplete   |  |
| <b>Total Funds Awarded to Date</b> | 150,000  |  |
| <b>Total Funds Spent to Date</b>   | 150,000  |  |
| <b>Total Unaccounted Funds</b>     | -  |  |
| <b>Technical Performance Score</b> | 51 %   |  |
| <b>Project Classification</b>      | C  |  |
| <b>Comments</b>                    | The community participated and they are satisfied. |  |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/317   |  |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Koitoror primary  |   |
| <b>Project Activity</b>            | Classroom Construction  |   |
| <b>Location/Ward</b>               | Tembelio  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                              |   |
| <b>Project Status</b>              | Incomplete  |   |
| <b>Total Funds Awarded to Date</b> | 150,000   |   |
| <b>Total Funds Spent to Date</b>   | 150,000   |   |
| <b>Total Unaccounted Funds</b>     | -   |   |
| <b>Technical Performance Score</b> | 45 %  |   |
| <b>Project Classification</b>      | C   |   |
| <b>Comments</b>                    | Community took part and are satisfied despite its Incompleteness. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/377   |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Leltoot Cattle dip  |   |
| <b>Project Activity</b>            | Renovation  |   |
| <b>Location/Ward</b>               | Kipkabus  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 50,000  |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 50,000  |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | E   |   |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/396   |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Cheplaskei Water Project                                  |   |
| <b>Project Activity</b>            | Purchase of pipes   |   |
| <b>Location/Ward</b>               | Kaplolo   |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 400,000   |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 400,000   |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | E   |   |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/397   |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Kamaua Water Project                                      |   |
| <b>Project Activity</b>            | Water Project   |   |
| <b>Location/Ward</b>               | Kimoning  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 400,000   |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 400,000   |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | E   |   |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/398   |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Kapkuto Nursery   |   |
| <b>Project Activity</b>            | Classroom Construction                                    |   |
| <b>Location/Ward</b>               | Tembelio  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 100,000   |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 100,000   |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | E   |   |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/401   |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | St. Mary's Tachasis                                       |   |
| <b>Project Activity</b>            | Classroom Construction                                    |   |
| <b>Location/Ward</b>               | Moiben  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 100,000   |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 100,000   |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | E   |   |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/400   |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Simatwo Nursery   |   |
| <b>Project Activity</b>            | Classroom Construction                                    |   |
| <b>Location/Ward</b>               | Moiben  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 100,000   |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 100,000   |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | E   |   |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/402   | <br><b>Missing Project</b> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Kipleketet Cattle Dip                                     |   |
| <b>Project Activity</b>            | Renovation  |   |
| <b>Location/Ward</b>               | Tembelio  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 50,000  |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 50,000  |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | E   |   |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/403   | <br><b>Missing Project</b> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Kipleketet Cattle Dip                                     |   |
| <b>Project Activity</b>            | Renovation  |   |
| <b>Location/Ward</b>               | Tembelio  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 50,000  |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 50,000  |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | E   |   |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/404   |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Mosop A Cattle dip  |   |
| <b>Project Activity</b>            | Renovation  |   |
| <b>Location/Ward</b>               | Mumetet   |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 50,000  |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 50,000  |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | E   |   |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/405   |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Cheptilis Cattle Dip                                      |   |
| <b>Project Activity</b>            | Renovation  |   |
| <b>Location/Ward</b>               | Chepng'oror   |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 50,000  |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 50,000  |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | E   |   |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/406   | <br><b>Missing Project</b> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Telut Cattle dip  |   |
| <b>Project Activity</b>            | Renovation  |   |
| <b>Location/Ward</b>               | Moiben  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 50,000  |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 50,000  |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | E   |   |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/409   | <br><b>Missing Project</b> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Kriswo Cattle dip   |   |
| <b>Project Activity</b>            | Renovation  |   |
| <b>Location/Ward</b>               | Sergoit   |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                      |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 50,000  |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 50,000  |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | E   |   |
| <b>Comments</b>                    | The community participated but the project is Incomplete. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/1310  |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Chemaluk electricity  |   |
| <b>Project Activity</b>            | Electrification   |   |
| <b>Location/Ward</b>               | Sergoit   |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar  |   |
| <b>Project Status</b>              | Missing   |   |
| <b>Total Funds Awarded to Date</b> | 400,000   |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 400,000   |   |
| <b>Technical Performance Score</b> | 02 %  |   |
| <b>Project Classification</b>      | F   |   |
| <b>Comments</b>                    | The allocation was done but the project is yet to be realised and the residents are doubtful. |   |


|                                    |  |   |
|------------------------------------|--|---|
| <b>Project Number</b>              | CDF/934  |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East   |   |
| <b>Project Name</b>                | Ngelel Tarit electricity   |   |
| <b>Project Activity</b>            | Electrification  |   |
| <b>Location/Ward</b>               | Kaptagat   |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar   |   |
| <b>Project Status</b>              | Missing  |   |
| <b>Total Funds Awarded to Date</b> | 500,000  |   |
| <b>Total Funds Spent to Date</b>   | -  |   |
| <b>Total Unaccounted Funds</b>     | 500,000  |   |
| <b>Technical Performance Score</b> | 02 %   |   |
| <b>Project Classification</b>      | F  |   |
| <b>Comments</b>                    | The allocation was done but the project is yet to kick off and residents are up in arms. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/1105  |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Off C51 Chelelmetio-Matei road  |   |
| <b>Project Activity</b>            | Murraming & Grading   |   |
| <b>Location/Ward</b>               | Kimoning  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar  |   |
| <b>Project Status</b>              | Missing   |   |
| <b>Total Funds Awarded to Date</b> | 500,000   |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 500,000   |   |
| <b>Technical Performance Score</b> | 02 %  |   |
| <b>Project Classification</b>      | F   |   |
| <b>Comments</b>                    | The allocation was done but the project is yet to kick off and the residents are worried that the project might not take place after all. |   |


|                                    |  |   |
|------------------------------------|--|---|
| <b>Project Number</b>              | CDF/731  |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East   |   |
| <b>Project Name</b>                | R58Uhuru-Elgeyo Border Road  |   |
| <b>Project Activity</b>            | Murraming & Grading  |   |
| <b>Location/Ward</b>               | Kaptagat   |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar   |   |
| <b>Project Status</b>              | Missing  |   |
| <b>Total Funds Awarded to Date</b> | 500,000  |   |
| <b>Total Funds Spent to Date</b>   | -  |   |
| <b>Total Unaccounted Funds</b>     | 500,000  |   |
| <b>Technical Performance Score</b> | 02 %   |   |
| <b>Project Classification</b>      | F  |   |
| <b>Comments</b>                    | The allocation was done but the project is yet to start raising a lot of suspicion among area residents. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/345   |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | R 18 Flax- Wounofor Road  |   |
| <b>Project Activity</b>            | Murraming & Grading   |   |
| <b>Location/Ward</b>               | Kipkabus  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar  |   |
| <b>Project Status</b>              | Missing   |   |
| <b>Total Funds Awarded to Date</b> | 700,000   |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 700,000   |   |
| <b>Technical Performance Score</b> | 02 %  |   |
| <b>Project Classification</b>      | F   |   |
| <b>Comments</b>                    | The allocation was done but the project is yet to start raising a lot of concern. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/  |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Kabiyet Nursery   |   |
| <b>Project Activity</b>            | Classroom construction  |   |
| <b>Location/Ward</b>               | Moiben  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar  |   |
| <b>Project Status</b>              | Missing   |   |
| <b>Total Funds Awarded to Date</b> | 100,000   |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 100,000   |   |
| <b>Technical Performance Score</b> | 02 %  |   |
| <b>Project Classification</b>      | F   |   |
| <b>Comments</b>                    | The allocation was done but the money did not reach the school hence no project took place during that period and parents are furious about this act. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/562   |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Mosop Cattle Dip  |   |
| <b>Project Activity</b>            | Dip Repairs   |   |
| <b>Location/Ward</b>               | Mumetet   |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                      |   |
| <b>Project Status</b>              | Missing   |   |
| <b>Total Funds Awarded to Date</b> | 50,000  |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 50,000  |   |
| <b>Technical Performance Score</b> | 02 %  |   |
| <b>Project Classification</b>      | F   |   |
| <b>Comments</b>                    | The allocation was done but the repair work has not been effected to date |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/478   |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Tuiyobei cattle dip   |   |
| <b>Project Activity</b>            | Dip repairs.  |   |
| <b>Location/Ward</b>               | Karuna  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                                    |   |
| <b>Project Status</b>              | Missing   |   |
| <b>Total Funds Awarded to Date</b> | 50,000  |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 50,000  |   |
| <b>Technical Performance Score</b> | 02 %  |   |
| <b>Project Classification</b>      | F   |   |
| <b>Comments</b>                    | The allocation was done but the repair work on dip has not started yet. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/651   |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Leltoot Cattle Dip  |   |
| <b>Project Activity</b>            | Dip Repairs   |   |
| <b>Location/Ward</b>               | Kipkabus  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                          |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 50,000  |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 50,000  |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | F   |   |
| <b>Comments</b>                    | The allocation was done but the project is not on the ground. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/1212  |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Cheburbur cattle Dip  |   |
| <b>Project Activity</b>            | Dip Repairs.  |   |
| <b>Location/Ward</b>               | Kimoning  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar  |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 50,000  |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 50,000  |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | F   |   |
| <b>Comments</b>                    | The allocation was done but the money did not reach the school hence no project took place during that period and parents are furious about this act. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/950   | <br><b>Missing Project</b> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Ainabtich Cattle dip  |   |
| <b>Project Activity</b>            | Dip construction  |   |
| <b>Location/Ward</b>               | Chepkoilel  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar  |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 150,000   |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 150,000   |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | F   |   |
| <b>Comments</b>                    | The allocation was done but the project is not on the ground and area residents are doubtful on project implementation. |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/1320  | <br><b>Missing Project</b> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Kose Cattle Dip   |   |
| <b>Project Activity</b>            | Dip Repairs   |   |
| <b>Location/Ward</b>               | Moiben  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar                              |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 50,000  |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 50,000  |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | F   |   |
| <b>Comments</b>                    | The allocation was done but the project is not on the ground yet. |   |


|                                    |  |   |
|------------------------------------|--|---|
| <b>Project Number</b>              | CDF/1221   |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East   |   |
| <b>Project Name</b>                | Kapsosia Cattle dip  |   |
| <b>Project Activity</b>            | Dip Repairs  |   |
| <b>Location/Ward</b>               | Tembelio   |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar   |   |
| <b>Project Status</b>              | Ghost  |   |
| <b>Total Funds Awarded to Date</b> | 50,000   |   |
| <b>Total Funds Spent to Date</b>   | -  |   |
| <b>Total Unaccounted Funds</b>     | 50,000   |   |
| <b>Technical Performance Score</b> | 01 %   |   |
| <b>Project Classification</b>      | F  |   |
| <b>Comments</b>                    | The allocation was done but the project has failed to kick off and residents are crying foul about implementation & accountability |   |


|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/700   |  <p><b>Missing Project</b></p> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Ngomongo Nursery  |   |
| <b>Project Activity</b>            | Classroom construction  |   |
| <b>Location/Ward</b>               | Kapsoya   |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar  |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 100,000   |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 100,000   |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | F   |   |
| <b>Comments</b>                    | The allocation was done but the money did not reach the school hence no project took place during that period and parents are furious about this act. |   |

|                                    |  |   |
|------------------------------------|--|---|
| <b>Project Number</b>              | CDF/620  | <br><b>Missing Project</b> |
| <b>Constituency</b>                | Eldoret East   |   |
| <b>Project Name</b>                | Uswa Cattle Dip  |   |
| <b>Project Activity</b>            | Dip Repairs  |   |
| <b>Location/Ward</b>               | Kaplolo  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar   |   |
| <b>Project Status</b>              | Ghost  |   |
| <b>Total Funds Awarded to Date</b> | 50,000   |   |
| <b>Total Funds Spent to Date</b>   | -  |   |
| <b>Total Unaccounted Funds</b>     | 50,000   |   |
| <b>Technical Performance Score</b> | 01 %   |   |
| <b>Project Classification</b>      | F  |   |
| <b>Comments</b>                    | The allocation was done but the project cannot be traced as having been done/ implemented. |   |

|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/630   | <br><b>Missing Project</b> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Merewet Nursery   |   |
| <b>Project Activity</b>            | Classroom Construction  |   |
| <b>Location/Ward</b>               | Moiben  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar  |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 100,000   |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 100,000   |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | F   |   |
| <b>Comments</b>                    | The allocation was done but the money did not reach the school hence no project took place during that period and parents are furious about this act. |   |

|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/  | <br><b>Missing Project</b> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Kabiyet Nursery   |   |
| <b>Project Activity</b>            | Classroom Construction  |   |
| <b>Location/Ward</b>               | Moiben  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar  |   |
| <b>Project Status</b>              | Missing   |   |
| <b>Total Funds Awarded to Date</b> | 100,000   |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 100,000   |   |
| <b>Technical Performance Score</b> | 02 %  |   |
| <b>Project Classification</b>      | F   |   |
| <b>Comments</b>                    | The allocation was done but the money did not reach the school hence no project took place during that period and parents are furious about this act. |   |

|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/459   | <br><b>Missing Project</b> |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Kamkuno Nursery   |   |
| <b>Project Activity</b>            | Classroom Construction  |   |
| <b>Location/Ward</b>               | Mumetet   |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar  |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 100,000   |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 100,000   |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | F   |   |
| <b>Comments</b>                    | The allocation was done but the money did not reach the school hence no project took place during that period and parents are furious about this act. |   |

|                                    |   |   |
|------------------------------------|---|---|
| <b>Project Number</b>              | CDF/390   |  |
| <b>Constituency</b>                | Eldoret East  |   |
| <b>Project Name</b>                | Kinabyai Water Project  |   |
| <b>Project Activity</b>            | Piping & dam Construction   |   |
| <b>Location/Ward</b>               | Tembelio  |   |
| <b>MPs Name</b>                    | Joseph Lagat / Prof. Margaret Kammar  |   |
| <b>Project Status</b>              | Ghost   |   |
| <b>Total Funds Awarded to Date</b> | 300,000   |   |
| <b>Total Funds Spent to Date</b>   | -   |   |
| <b>Total Unaccounted Funds</b>     | 300,000   |   |
| <b>Technical Performance Score</b> | 01 %  |   |
| <b>Project Classification</b>      | F   |   |
| <b>Comments</b>                    | The allocation was done but the money did not reach the school hence no project took place during that period and parents are furious about this act. |   |

**Annex 2**  
**CDF/LATF Project Rapid Assessment Form**

|                                  |                 |                                    |            |  |
|----------------------------------|-----------------|------------------------------------|------------|--|
| Recommendation<br>(mark one box) | Stage 1 =<br>OK | Stage 2 = Further<br>Investigation | Report No. |  |
|                                  |                 |                                    |            |  |

|                   |  |                 |  |
|-------------------|--|-----------------|--|
| Constituency Name |  | Location/Ward   |  |
| Project Name      |  | Project Number  |  |
| Project Activity  |  | Rural/Urban     |  |
| MPs Name (2007)   |  | MPs Name (2008) |  |

|                |          |  |                    |  |         |  |                |  |
|----------------|----------|--|--------------------|--|---------|--|----------------|--|
| Project Status | Complete |  | Incomplete/stalled |  | Ongoing |  | Does not exist |  |
|----------------|----------|--|--------------------|--|---------|--|----------------|--|

|                |            |            |            |            |
|----------------|------------|------------|------------|------------|
| Amount Awarded | FY 2007/08 | FY 2006/07 | FY 2006/05 | FY 2005/04 |
| Kshs.          |            |            |            |            |

|  |  |
|--|--|
| Total CDF Funds Spent to date (April 2008) Kshs. |  |
|--|--|

|   |  |
|---|--|
| Total Other Funds Spent to date (April 2008) Kshs.<br>(NGOs, CBOs, FBOs, Private Sector, etc) |  |
|---|--|

|  |  |
|--|--|
| Total Funds Spent to date (April 2008) Kshs. |  |
|--|--|

|                          |  |             |  |
|--------------------------|--|-------------|--|
| CDF Project Manager Name |  | Contact Nos |  |
| Project Contractor Name  |  | Contact Nos |  |
| Other Contact Person     |  | Contact Nos |  |

**Field Visit Assessment Information**

|  |    |
|--|----|
| Name or general position of people met at project site |    |
| 1.   | 3. |
| 2.   | 4. |

|   |           |          |
|---|-----------|----------|
| Project Score   | Out of 10 | Comments |
| Community participation in selection/community/users satisfaction |           |          |
| Project completion status -- on time/within budget?               |           |          |
| Visual assessment of overall quality of construction and finish   |           |          |
| <b>Total Project Rapid Score (out of 30)</b>                      |           |          |

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

|                  |  |                |  |
|------------------|--|----------------|--|
| Signature of RO: |  | Time and Date: |  |
|------------------|--|----------------|--|

### Annex 3

## CDF/LATF Project Users Questionnaire

|             |
|-------------|
| Quest. No.: |
|-------------|

|             |
|-------------|
| Name of DMO |
|-------------|

#### Instructions for DMO

- 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.
- DMOs 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<br>2. Business Owner<br>3. Labourer /Housekeeper  | 4. Private Sector Employee<br>5. Government employee<br>6. Other (explain) _____ |
| 8. DMO -- Why have you selected this person? (list relationship to project)   | 1. Resident lives near project<br>2. Resident from community uses the project<br>3. Other (explain) _____   |  |
| 9. Do you know who funded the project?  | 1. Yes      2. No   |  |
| 10. If yes, can you say who?  | 1. CDF<br>2. LATF<br>3. MP  | 4. Community<br>5. Donors/NGOs<br>6. Government                                  |
|   | 7. Councillor<br>8. Private company   | 9. Do not know<br>10. Other (explain) _____                                      |
| 11. Is the project Complete and in use, or Incomplete and in use?   | 1. Project is Completed and in use<br>2. Project is Completed and not in use<br>3. Project is Incomplete and in use<br>4. Project is Incomplete and not in use<br>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<br>2. No, community did not participate<br>3. Do not know  |  |
| 14. If yes, please explain how you know this?   | 1. I attended the meeting<br>2. I know people who attended and they told me<br>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)<br>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<br>2. No<br>3. Do not know   |  |

|   |  |   |   |
|---|--|---|---|
| 17. If no to Q10, do you know who selected the project?   | 1. MP<br>2. Councillor   | 3. Chief/Govt. official<br>4. Do not know   | 5. Other<br>_____                             |
| 18. Did you or people you know in the community participate in project implementation?  | 1. Yes, community participated<br>2. No, community did not participate<br>3. Do not know   |   |   |
| 19. If yes, how?  | 1. They contributed labour/security/supervision/goods/materials/land etC<br>2. They gave money<br>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<br>2. Community selected<br>3. MP and community   | 4. Councillor selected<br>5. Govt. selected | 6. Do not know<br>7. Other (explain)<br>_____ |
| 22. What is your satisfaction in terms of quality of the facility and value for money spent on this project?  | 1. Very satisfied<br>2. Satisfied  | 3. Dissatisfied<br>4. Very dissatisfied     |   |
| 23. If Dissatisfied or Very dissatisfied, explain why?  |  |   |   |
| 24. Was this project transparently managed?   | 1. Yes<br>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<br>2. Medium impact – some people in community benefited<br>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/ LATAF projects?  | 1.   |   |   |
|   | 2.   |   |   |
|   | 3.   |   |   |
| 29. DMO 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 (LATF/CDF) |  | Project No. |  |
|-------------------------|--|-------------|--|

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

|               |  |                      |  |
|---------------|--|----------------------|--|
| District Name |  | Location / Ward Name |  |
|---------------|--|----------------------|--|

| Area  | Out of 10 | Justify the score you gave with explanation below<br>(write clearly and neatly)  |
|---|-----------|--|
| (1) Quality of materials used                           |           |  |
| (2) Project completion status -- on time/within budget? |           |  |
| (3) Project cost – does it represent value for money    |           |  |
| Total (total the marks given out of 30, then list %)    |           | <b>What is your overall recommendation (circle one answer)</b><br>1. Project <u>has been</u> well implemented and looks as though there is good value for money for the community.<br>2. Project <u>has not been well</u> implemented and looks as though funds have not been well used.<br>3. Is difficult to fully assess. |
|   | %         |  |

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

|                                  |       |
|----------------------------------|-------|
| Name of technical reviewer:      | Date: |
| Signature of technical reviewer: | Time: |