

Citizen's Constituency Development Fund Report Card for Tinderet Constituency, Nandi County



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The findings expressed herein are those of the NTA and do not necessarily reflect the views of our partners.

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1.0 Introduction

- This Citizen's Report Card has been researched and published by the National Taxpayers Association (NTA) to sensitize citizens, elected representatives, government officials and civil society organizations on the management of the Constituency Development Fund (CDF).
- The 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 supervised by a Governing Council of prominent civil society and private sector leaders. The day to day operations of the NTA are managed by the NTA Secretariat based in Nairobi and eight Regional NTA offices located at the provincial headquarters. The NTA is establishing Constituency Monitoring Committees of volunteers at the constituency level across Kenya.
- The NTA has researched and published Citizen's Report Cards in 82 constituencies and 15 Local Authority Transfer Fund (LATF) Reports from all provinces in Kenya. The NTA will cover all 210 constituencies by December 2011.
- This Citizen's Report Card presents findings from research in Tinderet Constituency. The report covers one government Financial Year 2007/08. The NTA has not researched the 2008/09 Financial Year as much of the funds have not been spent to date.
- The monitoring exercise was conducted between January and October 2010.
- It is important to note that the Financial Year 07/08 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.

2.0 Executive Summary

- A summary of total funds allocated to Tinderet Constituency is listed in Table 1 below. A total of **Kshs. 172,312,764** has been allocated to the constituency since Financial Year 2003/04 to Financial Year 2007/08.
- The main findings from NTAs research in Tinderet Constituency are listed in Table 2 below.
- Project profiles and digital photographs of all CDF projects visited and assessed are listed in Annex 1.
- Correspondence with the area Member of Parliament on the Constituency Citizen Report Card are listed in Annex 5 and 6.

Table 1: CDF Allocations to Tinderet Constituency Financial Years 2003/04 - 2007/08

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	Total
Tinderet	6,000,000	28,247,546	36,533,033	50,609,796	50,922,389	172,312,764

- The key findings for projects funded and monitored in Financial Year 2007/2008 are as follows:

Kshs. 2,580,000 of taxpayers' money has been wasted due to badly implemented projects

3% of the total CDF funds allocated to the monitored projects in FY 2007-08 were on ineffective projects

3.1 Recommendations for Hon. Henry Kosgey and Tinderet CDFC

1. Complete all incomplete CDF projects.
2. Trace and fully account for all missing funds.
3. Reduce by 80% badly implemented CDF projects.
4. Make available all records of CDF projects, plus Bills of Quantities

3.2 Recommendations for the CDF Board

1. Ensure quick response to requests for reallocation of funds from the Constituency Development Fund Committees (CDFCs). The Board is widely accused of delay in approving decisions on reallocation of funds at the constituency level.
2. Regularly update the information listed in the Project Status Reports on the CDF web site to ensure that accurate and up to date information is available to the public.

Table 2: Summary of Findings from NTA Audit of CDF Projects (FY) 2007-08 in Tinderet Constituency

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For
			Kshs.	Kshs.	Kshs.
A	Well built, completed projects - good quality construction, good value for money for taxpayers’.	38	62,880,000	62,880,000	-
B	Badly built, complete and incomplete projects - poor quality construction, money wasted, poor value for money	2	2,580,000	2,580,000	-
C	Well built, ongoing projects - project not yet complete, being built in phases, so far well built	30	21,300,000	21,300,000	-
TOTAL		70	86,760,000	86,760,000	-

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	2,580,000	3%
Total Money Wasted (D Projects)	-	-
Budget Unaccounted For	-	-

4.0 NTA Research Methodology

The research methodology involved the following stages and methods.

1. Secondary Data Collection and Analysis

NTA Regional Officer held a series of meetings with district and constituency officials to collect information on CDF projects funded in FY 2007/08.

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

NTA Regional Officer visited all selected CDF projects funded in FY 2007/08. At each project site they:

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

3. Desk-based Independent Technical Assessment and Strategic Visits

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

4. Desk-based Analysis and Final Project Classification

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

Category A Projects – Well implemented, completed projects

This category was for CDF projects which had scored above 50% on the Project Technical Assessment Form (Annex 4)², and were found to be well built, with good value for money (i.e. the budget was the right amount for the infrastructure delivered).

Category B Projects – Badly implemented, complete and incomplete projects

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

Category C Projects – Well implemented, ongoing projects

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

Category D Projects - Abandoned Projects

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

Category E Projects – Ghost projects

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

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

² The Regional 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) Technical assessment of overall quality of construction and finish (10 marks).

Category F Projects – Reallocated Funds

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

5. Comments and Review

Following the elaborate process of compiling the Citizen's Report Card, the NTA developed a draft report of the findings. This report was then sent to the area Member of Parliament (copied to the CDF Board) for his/her comments (see letter in Annex 5). The MP was given a period of one month to comment on the draft report. In cases where the NTA did not receive any communication a reminder letter was sent at the end of week four. If the NTA had no comments by the end of week six then the draft CDF CRC was processed for publishing.


In response to comments from the NTA, a number of MPs requested a meeting to discuss our findings or sent letters with comments. The NTA considered all comments and made changes in the draft CDF CRC where we had adequate supporting documentation.


Annex 1


Project Classification Summary Tables,
Project Profiles and digital photographs
for all CDF projects visited and assessed in
the Financial Year (FY) 2007 - 08


Member of Parliament


2002 - 2007	Hon. Henry Kosgey
2008 - 2012	Hon. Henry Kosgey


Project Number	T/CDF/01/2007-08.		
Constituency	Tinderet		
Project Name	Samoei Secondary		
Project Activity	Lab construction		
Location/Ward	Nandi Hills		
Date of Assessment	27/4/2010		
Total Funds Awarded to Date	3,000,000		
Total Funds Spent to Date	3,000,000		
Total Unaccounted Funds	-		Category A
Technical Performance Score	80%		Project Status Complete and in use
Comments: Laboratory was well constructed with good workmanship displayed. The roof and fascia board were well fixed. Good quality of materials was used and both internal and external finishing was neat. The community proposed the project and were involved in the implementation process. It is good value for money			


Project Number	T/CDF/03/2007-08.		
Constituency	Tinderet		
Project Name	Kaplelmet Secondary		
Project Activity	Construction of 6 classrooms		
Location/Ward	Kaplelmet		
Date of Assessment	27/4/2010		
Total Funds Awarded to Date	4,500,000		
Total Funds Spent to Date	4,500,000		
Total Unaccounted Funds	-		Category A
Technical Performance Score	80%		Project Status Complete and in use
Comments: This multi- storey building was constructed to good standards. The materials used were also of good quality. It is well supported with pillars and a verandah is in place. A protective metallic railing is in place on the first floor. Construction was within the set budget. The classrooms are in use and reflect good value for taxpayer's money.			


Project Number	T/CDF/10/2007-08.		
Constituency	Tinderet		
Project Name	Lengon Primary		
Project Activity	Construction of 4 classrooms		
Location/Ward	Soba		
Date of Assessment	4/5/2010		
Total Funds Awarded to Date	780,000		
Total Funds Spent to Date	780,000		
Total Unaccounted Funds	-		Category A
Technical Performance Score	80%		Project Status Complete and in use
Comments: For the funds allocated this project represents good value for money. Construction was completed within time and budget. Materials used were of good quality. Roofing was done with treated timber and there's a verandah with support pillars. Broken window glasses should however be replaced. The community is happy with the project.			


Project Number	T/CDF/05/2007-08.		
Constituency	Tinderet		
Project Name	Lelwak Boys Secondary		
Project Activity	Construction of dormitory & toilets		
Location/Ward	Lelwak		
Date of Assessment	27/04/2010		
Total Funds Awarded to Date	5,000,000		
Total Funds Spent to Date	5,000,000		
Total Unaccounted Funds	-		Category A
Technical Performance Score	90%		Project Status Complete and in use
Comments: The project has quality finishing both external and internal. Workmanship was excellent and painting well done. The roof and fascia board were professionally done and windows well fitted with glass. The project reflects good value for money for the community.			


Project Number	T/CDF/07/2007-08.				
Constituency	Tinderet				
Project Name	Chepkunyuk Dispensary				
Project Activity	Dispensary construction				
Location/Ward	Chepkunyuk				
Date of Assessment	27/04/2010				
Total Funds Awarded to Date	650,000				
Total Funds Spent to Date	650,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
<p>Comments: This is a well executed project. Steel windows and doors are well fitted with glass. The roof and fascia board were also well fixed and painted. The paint was professionally applied and the external wall finish is magnificent. It was implemented within time and budget with good quality materials employed. The community was involved in selection and implementation.</p>					


Project Number	T/CDF/11/2007-08.				
Constituency	Tinderet				
Project Name	Underit Primary				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kapsimotwa				
Date of Assessment	1/09/2010				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
<p>Comments: The funds allocated were well utilized in constructing two classrooms. Even though the project was under funded, the workmanship displayed was fair with a verandah constructed with support pillars. Windows and doors were also fitted. The project is in use and the community is happy with the implementation.</p>					


Project Number	T/CDF/14/2007-08.				
Constituency	Tinderet				
Project Name	Kapkoros Secondary				
Project Activity	Construction of 4 classrooms				
Location/Ward	Kapkoros				
Date of Assessment	4/5/2010				
Total Funds Awarded to Date	1,500,000				
Total Funds Spent to Date	1,500,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	90%			Project Status	Complete and in use
<p>Comments: This project location on top of a hill made the transportation of materials very expensive but it was still well implemented. Construction was done within time and budget. Excellent workmanship was displayed in construction with the verandah supported with concrete pillars and beams and the fascia board well fitted.</p>					


Project Number	T/CDF/16/2007-08.				
Constituency	Tinderet				
Project Name	Keben/Koilot Water project				
Project Activity	Construction of pump house & piping				
Location/Ward	Koilot				
Date of Assessment	28/4/2010				
Total Funds Awarded to Date	5,750,000				
Total Funds Spent to Date	5,750,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
<p>Comments: The community is supplied with water after the project was implemented. A pump house was constructed and a pump installed. The pipe network was also well laid, easing access to water. The project is good value for money for the community.</p>					


Project Number	TCDF/18/2007-08.		
Constituency	Tinderet		
Project Name	St. Elizabeth Girls		
Project Activity	Construction of Teachers Quarters		
Location/Ward	Chepkunyuk		
Date of Assessment	27/4/2010		
Total Funds Awarded to Date	2,000,000		
Total Funds Spent to Date	2,000,000		
Total Unaccounted Funds	-		Category A
Technical Performance Score	80%		Project Status Complete and in use
Comments: The project was well finished and the materials used in construction were of good quality. Roofing was well done. The external finish is neat with paint well applied on the building and fascia board. The community was involved in the selection and implementation of the project			


Project Number	T/CDF/13/2007-08.		
Constituency	Tinderet		
Project Name	Ainapnggetuny primary		
Project Activity	Construction of 3 classrooms		
Location/Ward	Ainapnggetuny		
Date of Assessment	4/5/2010		
Total Funds Awarded to Date	1,350,000		
Total Funds Spent to Date	1,350,000		
Total Unaccounted Funds	-		Category A
Technical Performance Score	73%		Project Status Complete and in use
Comments: The verandah was well constructed with strong support pillars. Although there is no fascia board, generally the project was well implemented with good finishing. Good quality materials were used. It is good value for taxpayer's funds.			


Project Number	T/CDF/15/2007-08.		
Constituency	Tinderet		
Project Name	St. John Tachasis Secondary		
Project Activity	Construction of 2 Staff houses & 2 classrooms		
Location/Ward	Tachasis		
Date of Assessment	4/5/2010		
Total Funds Awarded to Date	2,200,000		
Total Funds Spent to Date	2,200,000		
Total Unaccounted Funds	-		Category A
Technical Performance Score	80%		Project Status Complete and in use
Comments: Excellent workmanship was displayed in construction and finishing of this project. A fascia board was fitted and a good verandah with support pillars constructed. The community was on board from inception to completion. Funds were well spent.			


Project Number	TCDF/19/2007-08.		
Constituency	Tinderet		
Project Name	Taito KTGA Secondary		
Project Activity	Construction of 2 Classrooms & 1 Dormitory		
Location/Ward	Taito		
Date of Assessment	27/4/2010		
Total Funds Awarded to Date	3,650,000		
Total Funds Spent to Date	3,650,000		
Total Unaccounted Funds	-		Category A
Technical Performance Score	73%		Project Status Complete and in use
Comments: The project was well implemented though expensively constructed with good quality machine cut stones. Workmanship was good and the work done corresponds to the funds awarded. The project is in use and the community is benefiting.			


Project Number	TCDF/20/2007-08.				
Constituency	Tinderet				
Project Name	Our lady of Peace Girls Secondary				
Project Activity	Construction of 2 classrooms, computer lab and part of a laboratory.				
Location/Ward	Nandi Hills				
Date of Assessment	27/4/2010				
Total Funds Awarded to Date	2,100,000				
Total Funds Spent to Date	2,100,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	60%			Project Status	Complete and in use
Comments: All the three projects were well implemented using good quality materials. The classrooms have good support pillars and a verandah. A fascia board was fitted and painted. The windows are well spaced and of good dimension. Painting was well done and roof well erected.					


Project Number	T/CDF/24/2007-08.				
Constituency	Tinderet				
Project Name	Keteng Primary				
Project Activity	Construction of Administration block				
Location/Ward	Kaplemet				
Date of Assessment	27/4/2010				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	70%			Project Status	Complete and in use
Comments: Standard quality materials were used in construction. Workmanship was fair and project was completed within time and is in use. The windows are of good dimension and a verandah is in place. The roof was well done although there is no fascia board.					


Project Number	T/CDF/21/2007-08.				
Constituency	Tinderet				
Project Name	Tinderet DC's Office				
Project Activity	Construction of DC's office				
Location/Ward	Kapkitony				
Date of Assessment	3/5/2010				
Total Funds Awarded to Date	1,500,000				
Total Funds Spent to Date	1,500,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The entire office complex was very well built with good finishing. Workmanship displayed was excellent. Good quality materials were used, the painting was well applied, a fascia board fixed and the roof well erected. The community is benefiting from the administrative services from the complex. It is good value for money to the community.					


Project Number	T/CDF/23/2007-08.				
Constituency	Tinderet				
Project Name	Koiyet Songhor Road				
Project Activity	Road construction				
Location/Ward	Soba				
Date of Assessment	4/5/2010				
Total Funds Awarded to Date	5250,000				
Total Funds Spent to Date	525,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The funds allocated were used to do the murraming. Work was carried on well and the road is now passable and the community able to move freely. The project was well implemented.					


Project Number	T/CDF/25/2007-08.				
Constituency	Tinderet				
Project Name	Siret Secondary				
Project Activity	Construction of 3 classrooms				
Location/Ward	Siret				
Date of Assessment	17/7/2010				
Total Funds Awarded to Date	1,700,000				
Total Funds Spent to Date	1,700,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	70%			Project Status	Complete and in use
Comments: The construction was neat and within time and budget. The roof was well erected with rain water collection gutter. The finishing was well done and good quality materials used in construction. The community is happy with the project and it reflects good value for money.					


Project Number	T/CDF/28/2007-08.				
Constituency	Tinderet				
Project Name	Mombwo Cheptonon Road				
Project Activity	Road Renovation				
Location/Ward	Kapkitony				
Date of Assessment	4/5/2010				
Total Funds Awarded to Date	325,000				
Total Funds Spent to Date	325,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The road murraming works were well done. The workmanship was good and the overall project well implemented. The project has eased transport for the community adding value to their personal and economic activities. The project is good value for money for the community.					


Project Number	T/CDF/30/2007-08.				
Constituency	Tinderet				
Project Name	Simotwe/Chepkechir Songhor Road				
Project Activity	Road Renovation.				
Location/Ward	Tindiret				
Date of Assessment	4/5/2010				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The workmanship was good in murraming this road. The project was well implemented within time and budget. The community is able to travel easily within the area. It also reflects good value for the money allocated.					


Project Number	T/CDF/32/2007-08.				
Constituency	Tinderet				
Project Name	Cheptuingeny Primary				
Project Activity	Construction of 2 classrooms				
Location/Ward	Koilot				
Date of Assessment	28/4/2010				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The 2 classrooms were well constructed within budget and time. The materials and workmanship were good. Painting and finishing were fairly well done. The community was involved in project selection and implementation.					


Project Number	T/CDF/29/2007-08.				
Constituency	Tinderet				
Project Name	Cheptonon Secondary				
Project Activity	Construction of 4 teachers quarters				
Location/Ward	Tinderet				
Date of Assessment	16/7/2010				
Total Funds Awarded to Date	1,500,000				
Total Funds Spent to Date	1,500,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The project (Teachers/Staff houses) were well constructed with good workmanship displayed. Steel doors and windows were fitted with glass. Implementation was within time and budget. Roofing was well done although there is no fascia board. Funds allocated were well spent. The community was also involved in project selection and implementation.					


Project Number	T/CDF/31/2007-08.				
Constituency	Tinderet				
Project Name	St. Mathews Kabolebo				
Project Activity	Construction of 1 classroom				
Location/Ward	Kabolebo				
Date of Assessment	19/7/2010				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The funds allocated were well utilized in putting up the classroom. Work was well done and completed in time and within the budget. Materials used and finishing are fair. A verandah was also constructed with support pillars. The classroom is complete and in use.					


Project Number	T/CDF/37/2007-08.				
Constituency	Tinderet				
Project Name	Ainapnetuny Road				
Project Activity	Road construction				
Location/Ward	Kapkoros				
Date of Assessment	4/5/2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	73%			Project Status	Complete and in use
Comments: The contractor did a good job with the funds allocated. The materials used in murraming were of good quality and the road is now in a good state. The community is benefiting and it represents good value for money.					


Project Number	T/CDF/39/2007-08.				
Constituency	Tinderet				
Project Name	Meteitei Secondary				
Project Activity	Construction of 1 Dormitory & Toilets & Bathrooms				
Location/Ward	Meteitei				
Date of Assessment	4/5/2010				
Total Funds Awarded to Date	3,000,000				
Total Funds Spent to Date	3,000,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The project was very well constructed and high quality WC toilets fitted. Construction and finishing was completed in time and within budget. All the CDF funds allocated were well utilized and managed. Good value for taxpayer's funds.					


Project Number	T/CDF/38/2007-08.		
Constituency	Tinderet		
Project Name	Mbogo Valley Health Centre		
Project Activity	Health Centre Construction		
Location/Ward	Tinderet		
Date of Assessment	16/7/2010		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	-		Category A
Technical Performance Score	80%		Project Status Complete and in use
Comments: The allocation for the construction of the facility was modest but the funds put up the health centre and fairly equip it. The workmanship is impressive with a verandah constructed and supported by concrete pillars. The finishing was also good. The community is being served by the project and it reflects good value for money.			


Project Number	T/CDF/46/2007-08.		
Constituency	Tinderet		
Project Name	Kosoiwo Secondary		
Project Activity	Construction of Administration Block and 3 classrooms		
Location/Ward	Kosoiwo		
Date of Assessment	7/6/2010		
Total Funds Awarded to Date	2,000,000		
Total Funds Spent to Date	2,000,000		
Total Unaccounted Funds	-		Category A
Technical Performance Score	85%		Project Status Complete and in use
Comments: The funds allocated were well utilized in putting up the administration block and classrooms. Implementation was within time and budget with excellent finishes. Materials were good quality. The community is happy with its implementation.			


Project Number	T/CDF/35/2007-08		
Constituency	Tinderet		
Project Name	Kipkoil/Kimatkei Water Project		
Project Activity	Construction of drawing point, installation of water tank & piping		
Location/Ward	Tinderit		
Date of Assessment	7/6/2010		
Total Funds Awarded to Date	3,000,000		
Total Funds Spent to Date	3,000,000		
Total Unaccounted Funds	-		Category A
Technical Performance Score	60%		Project Status Complete and in use
Comments: The funds allocated were well utilized in constructing the water tanks ,piping and the drawing point. The implementation was within the budget.			


Project Number	T/CDF/71/2007-08.		
Constituency	Tinderet		
Project Name	Kabolebo Secondary		
Project Activity	Painting & renovation of classrooms		
Location/Ward	Kabolebo		
Date of Assessment	5/10/2010		
Total Funds Awarded to Date	1,700,000		
Total Funds Spent to Date	1,700,000		
Total Unaccounted Funds	-		Category A
Technical Performance Score	70%		Project Status Complete and in use
Comments: General renovations were carried out on the classrooms and a coat of paint well applied. The works were completed in good time and within the budget. The funds allocated were utilized well and the community is satisfied with the project implementation.			


Project Number	T/CDF/43/2007-08.		
Constituency	Tinderet		
Project Name	Nduroto Road		
Project Activity	Road construction		
Location/Ward	Chepkunyuk		
Date of Assessment	28/4/2010		
Total Funds Awarded to Date	1,100,000		
Total Funds Spent to Date	1,100,000		
Total Unaccounted Funds	-		Category A
Technical Performance Score	73%		Project Status Complete and in use
Comments: The workmanship in murraming was good and the material used are of standard quality. The project was completed in time and within budget, however the width of the road is very narrow. Implementation was generally well executed and there is value for the funds allocated.			


Project Number	T/CDF/45/2007-08.		
Constituency	Tinderet		
Project Name	Nduroto Primary		
Project Activity	Construction of 4 classrooms and electrification		
Location/Ward	Chepkunyuk		
Date of Assessment	28/4/2010		
Total Funds Awarded to Date	1,000,000		
Total Funds Spent to Date	1,000,000		
Total Unaccounted Funds	-		Category A
Technical Performance Score	80%		Project Status Complete and in use
Comments: The construction was well executed and within budget and time. The dimensions of the windows are good and they are well spaced. Workmanship and finishing was fair. The community was involved in selection and implementation of the project			


Project Number	T/CDF/47/2007-08.		
Constituency	Tinderet		
Project Name	Simbi Primary		
Project Activity	Construction of 3 classrooms		
Location/Ward	Lelwak		
Date of Assessment	28/4/2010		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	-		Category A
Technical Performance Score	80%		Project Status Complete and in use
Comments: The building is well supported by columns and the external finishing well executed on the front and back. Painting was well done and the roof well erected. The materials used were of good quality and construction of the classrooms was finished within the set time and budget.			


Project Number	T/CDF/54/2007-08.		
Constituency	Tinderet		
Project Name	St. Mary's Tachasis		
Project Activity	Lab construction		
Location/Ward	Tachasis		
Date of Assessment	4/5/2010		
Total Funds Awarded to Date	2,500,000		
Total Funds Spent to Date	2,500,000		
Total Unaccounted Funds	-		Category A
Technical Performance Score	90%		Project Status Complete and in use
Comments: This laboratory was very well constructed with high quality finishing internally and externally. Good quality materials and workmanship were employed. Painting was good. The community is proud of the project. It represents good value for money.			


Project Number	T/CDF/51/2007-08.				
Constituency	Tinderet				
Project Name	Mbogo Valley Koiyet/Songhor Road				
Project Activity	Road construction				
Location/Ward	Soba				
Date of Assessment	3/5/2010				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	76%			Project Status	Complete and in use
Comments: Quality murraming work was done and the road is now passable and connects the area well. It is however a bit narrow and bush clearing on the sides of the road was not done. The work done corresponds to the funds allocated.					


Project Number	T/CDF/53/2007-08.				
Constituency	Tinderet				
Project Name	Koilot Mixed Day				
Project Activity	Construction of Computer lab				
Location/Ward	Koilot				
Date of Assessment	28/4/2010				
Total Funds Awarded to Date	1,000,000				
Total Funds Spent to Date	1,000,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	73%			Project Status	Complete and in use
Comments: The CDF funds were initially supposed to construct classrooms but instead a computer lab was constructed. The workmanship was neat. Quality finishes were applied. Both roofing and painting were well done. The project was completed within time and the students are making use of the facility. The community proposed the project.					


Project Number	T/CDF/70/2007-08.				
Constituency	Tinderet				
Project Name	Kabirer Secondary				
Project Activity	Construction of 2 classrooms & office block				
Location/Ward	Kabirer				
Date of Assessment	5/10/2010				
Total Funds Awarded to Date	1,200,000				
Total Funds Spent to Date	1,200,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The classrooms and office block were well constructed with fairly good finishing. The roof was well erected and a raised verandah constructed. The CDF money was well spent and the community appreciates the work done.					


Project Number	T/CDF/58/2007-08.				
Constituency	Tinderet				
Project Name	Tamboiyat Primary				
Project Activity	Construction of 2 classrooms				
Location/Ward	Taito				
Date of Assessment	17/6/2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	80%			Project Status	Complete and in use
Comments: The workmanship on this project was neat. The materials used in construction were good quality. The project has a raised verandah with good support pillars. The roof was well erected although there's no fascia board. Construction was carried within time and budget.					


Project Number	T/CDF/57/2007-08.				
Constituency	Tinderet				
Project Name	AIC Setek Secondary School				
Project Activity	Construction of laboratory and purchase of equipments				
Location/Ward	Meteitei				
Date of Assessment	4/5/2010				
Total Funds Awarded to Date	1,700,000				
Total Funds Spent to Date	1,700,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	69%			Project Status	Complete and in use
Comments: The project was implemented within time. Materials used for construction are of good quality. The roof and trusses were also well fixed.					


Project Number	T/CDF/72/2007-08.				
Constituency	Tinderet				
Project Name	Taunet Secondary				
Project Activity	Renovation of 3 classrooms, const. of 2 classrooms, Laboratory and part dormitory				
Location/Ward	Songhor				
Date of Assessment	5/10/2010				
Total Funds Awarded to Date	2,000,000				
Total Funds Spent to Date	2,000,000				
Total Unaccounted Funds	-			Category	A
Technical Performance Score	58%			Project Status	Complete and in use
Comments: The community was involved in the project selection and implementation. Materials used were of good quality and planning and implementation done within time. General finishing, painting and fascia board fixing were well done.					


Project Number	T/CDF/34/2007-08.		
Constituency	Tinderet		
Project Name	Mogobich Day Secondary		
Project Activity	Construction of 2 classrooms		
Location/Ward	Mogobich		
Date of Assessment	28/4/2010		
Total Funds Awarded to Date	1,500,000		
Total Funds Spent to Date	1,500,000		
Total Unaccounted Funds	-		
Technical Performance Score	46%	Project Status	Ongoing and not in use
Comments: Though the workmanship was fair in construction, it was noted that the amount spent is on the higher side. The classrooms are not complete and not in use. The committee should speed up the implementation of the project to benefit the community.			


Project Number	T/CDF/55/2007-08.		
Constituency	Tinderet		
Project Name	Kapkoros Health Centre		
Project Activity	Const. of 2 staff houses and dispensary		
Location/Ward	Kapkoros		
Date of Assessment	19/7/2010		
Total Funds Awarded to Date	1,080,000		
Total Funds Spent to Date	1,080,000		
Total Unaccounted Funds	-		
Technical Performance Score	23%	Project Status	Ongoing and in use
Comments: The dispensary is serving the community well since its complete and in use. There is need to complete the staff houses to enable the staff to serve the community well.			


Project Number	T/CDF/49/2007-08.				
Constituency	Tinderet				
Project Name	Kapkoros Primary				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kapkoros				
Date of Assessment	4/5/2010				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	-			Category	C
Technical Performance Score	56%			Project Status	Ongoing and not in use
Comments: Construction has been delayed and the project is way behind schedule. The workmanship is impressive and good quality materials are being used. The funds spent are within the budget.					


Project Number	T/CDF/61/2007-08.				
Constituency	Tinderet				
Project Name	Mutumon Secondary				
Project Activity	Lab construction				
Location/Ward	Tinderet				
Date of Assessment	16/7/2010				
Total Funds Awarded to Date	1,900,000				
Total Funds Spent to Date	1,900,000				
Total Unaccounted Funds	-			Category	C
Technical Performance Score	50%			Project Status	Ongoing and in use
Comments: The workmanship is impressive and the amount of money so far spent is within the budget. The quality of the materials used is also good.					


Project Number	T/CDF/56/2007-08.				
Constituency	Tinderet				
Project Name	AIC Tinderet Academy				
Project Activity	Dormitory construction				
Location/Ward	Meteitei				
Date of Assessment	02/02/2011				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	-			Category	C
Technical Performance Score	53%			Project Status	Ongoing and not in use.
Comments: So far the project is implemented within the budget though it has taken long to complete and the community is not happy with the progress. Good quality materials are being used.					


Project Number	T/CDF/02/2007-08.				
Constituency	Tinderet				
Project Name	Kaptien Bridge				
Project Activity	Bridge Construction				
Location/Ward	Chepkunyuk				
Date of Assessment	17/6/2010				
Total Funds Awarded to Date	450,000				
Total Funds Spent to Date	450,000				
Total Unaccounted Funds	-			Category	C
Technical Performance Score	65%:			Project Status	Ongoing and in use
Comments: The bridge is well constructed; the funds allocated were well utilized because the project is huge. The community is satisfied with the project. The bridge is co-funded between Tinderet CDF and Community Development Trust Fund (CDTF) which contributed Kshs. 4,000,000 and the community contributed Kshs. 400,000.					


Project Number	T/CDF/66/2007-08.		
Constituency	Tinderet		
Project Name	Koibeiy Primary/Nursery		
Project Activity	Construction of Nursery School		
Location/Ward	Kamelil		
Date of Assessment	5/10/2010		
Total Funds Awarded to Date	450,000		
Total Funds Spent to Date	450,000		
Total Unaccounted Funds	-		Category C
Technical Performance Score	60%		Project Status Ongoing and in use
Comments: The project is well implemented and within the budget. Good quality materials were used; the fascia board well fitted and painted. The classrooms are almost complete.			


Project Number	T/CDF/12/2007-08.		
Constituency	Tinderet		
Project Name	Kimugul Primary		
Project Activity	Construction of 2 classrooms		
Location/Ward	Kapkoros		
Date of Assessment	4/5/2010		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	-		Category C
Technical Performance Score	56%		Project Status Ongoing and in use
Comments: The project is well implemented so far but requires more funds to complete. Materials used are of good quality and the workmanship is impressive.			


Project Number	T/CDF/08/2007-08.		
Constituency	Tinderet		
Project Name	Tinderet Secondary		
Project Activity	Dining hall construction		
Location/Ward	Tindiret		
Date of Assessment	16/07/2010		
Total Funds Awarded to Date	1,500,000		
Total Funds Spent to Date	1,500,000		
Total Unaccounted Funds	-		Category C
Technical Performance Score	60%		Project Status Ongoing and not in use
Comments: The project is well implemented so far and the workmanship and the materials being used are of good quality. The project management should hasten the completion of the project as it's taking long.			


Project Number	T/CDF/04/2007-08.		
Constituency	Tinderet		
Project Name	Timobo Primary		
Project Activity	Construction of 2 classrooms		
Location/Ward	Kapchorua		
Date of Assessment	1/09/2010		
Total Funds Awarded to Date	550,000		
Total Funds Spent to Date	550,000		
Total Unaccounted Funds	-		Category C
Technical Performance Score	50%		Project Status Ongoing and in use
Comments: The project is well executed with good materials used even though funding was not adequate for the completion of the two classrooms. The community is happy with the project but has to mobilize more money for its completion.			


Project Number	T/CDF/06/2007-08.			
Constituency	Tinderet			
Project Name	Kaputi Primary			
Project Activity	Construction of 2 classrooms			
Location/Ward	Mogobich			
Date of Assessment	1/09/2010			
Total Funds Awarded to Date	750,000			
Total Funds Spent to Date	750,000			
Total Unaccounted Funds	-		Category	C
Technical Performance Score	53%		Project Status	Ongoing and in use
Comments: The project was well implemented and requires more funding to fit windows, doors and floor plastering. The level of funding was very low since it could not finish the two classrooms started.				


Project Number	T/CDF/09/2007-08.			
Constituency	Tinderet			
Project Name	Chebinyiny Primary			
Project Activity	Construction of 2 classrooms			
Location/Ward	Kapchorua.			
Date of Assessment	1/09/2010			
Total Funds Awarded to Date	600,000			
Total Funds Spent to Date	600,000			
Total Unaccounted Funds	-		Category	C
Technical Performance Score	50%.		Project Status	Ongoing and in use
Comments: The project is fairly done but not complete at the time of NTA's field assessment. Funding was not enough to complete the two classrooms.				


Project Number	T/CDF/26/2007-08.			
Constituency	Tinderet			
Project Name	AIC Sochoi Girls			
Project Activity	Construction of Administration Block			
Location/Ward	Sochoi			
Date of Assessment	28/4/2010			
Total Funds Awarded to Date	2,500,000			
Total Funds Spent to Date	2,500,000			
Total Unaccounted Funds	-		Category	C
Technical Performance Score	60%		Project Status	Ongoing and not in use
Comments: This is a well implemented project and reflects good value for money. Implementation is behind though. The community will immensely benefit on the completion of the project. The project requires more funding for its completion.				


Project Number	T/CDF/22/2007-08.			
Constituency	Tinderet			
Project Name	Matema Primary			
Project Activity	Construction of 2 classrooms			
Location/Ward	Kapsimotwa			
Date of Assessment	27/4/2010			
Total Funds Awarded to Date	400,000			
Total Funds Spent to Date	400,000			
Total Unaccounted Funds	-		Category	C
Technical Performance Score	56%		Project Status	Ongoing and in use
Comments: The project was well executed but limited funds left the classrooms with no windows and doors during final stages and yet the pupils are using it.				


Project Number	T/CDF/27/2007-08.		
Constituency	Tinderet		
Project Name	Kapsogio Primary		
Project Activity	Construction of 2 classrooms		
Location/Ward	Kapkoros		
Date of Assessment	19/7/2010		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	-		Category C
Technical Performance Score	60%		Project Status Ongoing and in use
Comments: The construction was done to standard and within set time. The community is very pleased with the project. only few fittings are remaining for its completion.			


Project Number	T/CDF/33/2007-08.		
Constituency	Tinderet		
Project Name	Chepkechir Primary		
Project Activity	Construction of 2 classrooms		
Location/Ward	Tinderet		
Date of Assessment	16/7/2010		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	-		Category C
Technical Performance Score	68%		Project Status Ongoing and not in use
Comments: The project was carefully done even though the level of funding was very minimal. The community is appealing for its completion.			


Project Number	T/CDF/36/2007-08.		
Constituency	Tinderet		
Project Name	Mbogo Valley Primary		
Project Activity	Construction of 3 Classrooms		
Location/Ward	Soba		
Date of Assessment	16/7/2010		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	-		Category C
Technical Performance Score	56%		Project Status Ongoing and in use
Comments: The project was well executed as they struggled to put up three classrooms and the level of funding was not enough to complete the three classrooms. The community is appealing for more funds to complete the projects.			


Project Number	T/CDF/41/2007-08.		
Constituency	Tinderet		
Project Name	Kaptien Primary		
Project Activity	Construction of 1 classroom and administration block		
Location/Ward	Cheptilik		
Date of Assessment	17/7/2010		
Total Funds Awarded to Date	650,000		
Total Funds Spent to Date	650,000		
Total Unaccounted Funds	-		Category C
Technical Performance Score	65%		Project Status Ongoing and in use
Comments: Construction was well done but the funding could not complete the whole project. The community will greatly benefit from the project on its completion.			


Project Number	T/CDF/48/2007-08.				
Constituency	Tinderet				
Project Name	Kapkorio Health Centre				
Project Activity	Health centre Construction				
Location/Ward	Tartar				
Date of Assessment	27/4/2010				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	-			Category	C
Technical Performance Score	63%			Project Status	Ongoing and not in use
Comments: The project was well implemented even though the work is not complete yet. The project requires more funds for completion.					


Project Number	T/CDF/50/2007-08.				
Constituency	Tinderet				
Project Name	Ndubusat Health Centre				
Project Activity	Health Centre construction				
Location/Ward	Tartar				
Date of Assessment	27/4/2010				
Total Funds Awarded to Date	Complete and not in use				
Total Funds Spent to Date	500,000				
Total Unaccounted Funds	500,000			Category	C
Technical Performance Score	55%			Project Status	Ongoing and not in use
Comments: The health centre was well constructed with only doors remaining to fix and windows but the project is not in use. The project should be completed to serve the community.					


Project Number	T/CDF/52/2007-08.				
Constituency	Tinderet				
Project Name	Kaptien Health Centre				
Project Activity	Health Centre Construction				
Location/Ward	Cheptilik				
Date of Assessment	7/6/2010				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	-			Category	C
Technical Performance Score	50%			Project Status	Ongoing and not in use
Comments: The health centre was neatly constructed with no visible cracks but since its completion, the project is not in use. The community is hoping that the project will soon be put into proper use.					


Project Number	T/CDF/59/2007-08.				
Constituency	Tinderet				
Project Name	Kibugat Primary				
Project Activity	Construction of 3 classrooms				
Location/Ward	Tinderet				
Date of Assessment	16/7/2010				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	-			Category	C
Technical Performance Score	60%			Project Status	Ongoing and in use.
Comments: The project was well implemented with good materials used but requires more funds. One classroom is complete and the other 2 are ongoing					


Project Number	T/CDF/60/2007-08.		
Constituency	Tinderet		
Project Name	Cherobon Primary		
Project Activity	Construction of 2 Classrooms		
Location/Ward	Kapkoros		
Date of Assessment	19/7/2010		
Total Funds Awarded to Date	650,000		
Total Funds Spent to Date	650,000		
Total Unaccounted Funds	-		Category C
Technical Performance Score	60%		Project Status Ongoing and in use
Comments: The classrooms were well constructed, finished within good time and budget. The community were involved in the project selection and implementation. It reflects true value for money.			


Project Number	T/CDF/63/2007-08.		
Constituency	Tinderet		
Project Name	Kapkulumben Primary		
Project Activity	Construction of 2 classrooms		
Location/Ward	Kapkitony		
Date of Assessment	5/10/2010		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	700,000		
Total Unaccounted Funds	-		Category C
Technical Performance Score	60%		Project Status Ongoing but in use.
Comments: The construction of three classrooms were well done but the level of funding could not complete the project. The project requires urgent funding.			


Project Number	T/CDF/65/2007-08.		
Constituency	Tinderet		
Project Name	Uson Primary		
Project Activity	Construction of 2 classrooms		
Location/Ward	Kapkoros		
Date of Assessment	5/10/2010		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	-		Category C
Technical Performance Score	58%		Project Status Ongoing and not in use
Comments: The project is almost complete with only windows and doors remaining to fix. The construction was well done with no visible cracks on the walls. This is a true value for money.			


Project Number	T/CDF/67/2007-08.		
Constituency	Tinderet		
Project Name	Sigoria		
Project Activity	Construction of 2 classrooms		
Location/Ward	Kamelilo		
Date of Assessment	5/10/2010		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	-		Category C
Technical Performance Score	60%		Project Status Ongoing and in use
Comments: The project was well implemented even though it was not in use when NTA visited the site. Only window glasses were remaining to be fixed and the community is very happy with its implementation. The funding was not sufficient to complete the classrooms.			


Project Number	T/CDF/64/2007-08.				
Constituency	Tinderet				
Project Name	Kisoga Primary				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kapkoros				
Date of Assessment	5/10/2010				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	-			Category	C
Technical Performance Score	66%			Project Status	Ongoing and not in use
Comments: The two classrooms were well constructed with good bricks and within budget. The project requires more funds for the completion of the two classrooms. This is a true value for money.					

Project Number	T/CDF/68/2007-08.				
Constituency	Tinderet				
Project Name	Cherondo Primary				
Project Activity	Construction of 2 classrooms				
Location/Ward	Kabirer				
Date of Assessment	5/10/2010				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	-			Category	C
Technical Performance Score	60%			Project Status	Complete and in use
Comments: The project was well implemented but the funding was not enough to complete the two classrooms. Good value for money so far.					

Project Number	T/CDF/69/2007-08.				
Constituency	Tinderet				
Project Name	Keben Primary				
Project Activity	Construction of 2 classrooms				
Location/Ward	Koilot				
Date of Assessment	28/4/2010				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	-			Category	C
Technical Performance Score	60%			Project Status	Ongoing and in use
Comments: The classroom construction was well done with all design in place but the level of funding could not complete the two classrooms. Good value for money so far.					

Project Number	T/CDF/73/2007-08.				
Constituency	Tinderet				
Project Name	Korosiot Primary				
Project Activity	Construction of 2 classrooms				
Location/Ward	Soba				
Date of Assessment	5/10/2010				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	-			Category	C
Technical Performance Score	60%			Project Status	Ongoing and in use
Comments: Two classrooms were well constructed within the budget and time. Only doors are remaining to fix and the whole project will be complete. The community is pleased with the implementation.					

Project Number	T/CDF/62/2007-08.		
Constituency	Tinderet		
Project Name	St. Andrews Senetwo		
Project Activity	Construction of 2 classrooms & administration block		
Location/Ward	Kabolebo		
Date of Assessment	3/5/2010		
Total Funds Awarded to Date	1,500,000		
Total Funds Spent to Date	1,500,000		
Total Unaccounted Funds	-		
Technical Performance Score	66%	Project Status	Ongoing and in use
Comments: The project has been an initiative of CDF/Parents to enable students get good education. Construction was well executed and the project is still ongoing. The community is happy with its implementation.			

Project Number	T/CDF/17/2007-08.		
Constituency	Tinderet		
Project Name	Ndubusat Primary		
Project Activity	Construction of 3 classrooms		
Location/Ward	Tartar		
Date of Assessment	27/4/2010		
Total Funds Awarded to Date	550,000		
Total Funds Spent to Date	550,000		
Total Unaccounted Funds	-		
Technical Performance Score	53%	Project Status	Ongoing and in use
Comments: The funds allocated for this project was well spent so far. The fascia board, the Verandah and finishes are yet to be done.			

Annex 2
CDF/LATF Project Rapid Assessment Form

Recommendation (mark one box)	Stage 1 = OK	Stage 2 = Further Investigation	Report No.	

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

Project Status	Complete		Incomplete/stalled		Ongoing		Does not exist	
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Amount Awarded	FY 2007/08	FY 2006/07	FY 2006/05	FY 2005/04
Kshs.				

Total CDF Funds Spent to date (October 2010) Kshs.	
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Total Other Funds Spent to date (October 2010) Kshs. (NGOs, CBOs, FBOs, Private Sector, etc.)	
--	--

Total Funds Spent to date (October 2010) 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		
Total Project Rapid Score (out of 30)		

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

Signature of RO:		Time and Date:	
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Annex 3

CDF Project Users Questionnaire

Quest. No.:

Name of RO

Instructions for ROs

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

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

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

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 4

Technical Project Assessment Form

Project Score (Out of 100)	%	Project No.	
Project Type (LATF/CDF)		Project No.	

Project Name		Constituency Name	
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District Name		Location / Ward Name	
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Area	Out of 10	Justify the score you gave with explanation below (write clearly and neatly)
(1) Quality of materials used		
(2) 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 %)		What is your overall recommendation (circle one answer) 1. Project <u>has been</u> well implemented and looks as though there is good value for money for the community. 2. Project <u>has not been well</u> implemented and looks as though funds have not been well used. 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:

Annex 5



December, 15th 2010.

Hon. Henry Kiprono Kosgey,
MP Tinderet Constituency,
National Assembly
Nairobi.

Dear Hon.Kosgey

RE: TINDERET CENTRAL CDF CONSTITUENCY CITIZEN REPORT CARD

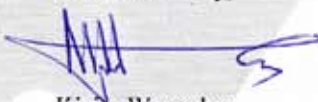
The National Taxpayers Association (NTA) is a national, independent and non-partisan organization committed to working in partnership with the government and other stakeholders to promote transparency, effectiveness and accountability in the use of government resources. The NTA is currently compiling and disseminating Citizens' Report Cards on the provision of services and the management of devolved funds in constituencies and local authorities across Kenya. On 6th April 2010, the NTA published 22 Citizen Report Cards on the management of CDF in 22 constituencies in all eight provinces.

In Phase 3 of the NTA's national CDF monitoring programme an additional 33 constituencies were selected and audited, one of which is the constituency you represent. In honor of your esteemed office as the representative of Tinderet Central constituency, the NTA herein encloses a draft copy of the Tinderet Central Constituency CDF Citizens' Report Card for your comments and feedback prior to printing and dissemination through a formal launch.

Please call Mr. Martin Napisa on 0734500940 at the NTA Secretariat to arrange a meeting to discuss the draft CRC or send written comments to the NTA Secretariat. Kindly note that lack of feedback by Monday January 14th, 2011 on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours Faithfully,



Kizito Wangalwa,
National Coordinator,
National Taxpayers Association (NTA)

C.C. Ms. Agnes Odhiambo
Chief Executive Officer
CDF Coordination Board
Harambee Co-operative Plaza, 10th Floor
Nairobi.

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

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



March 3, 2011.

The Chairman
CDFC,
Tinderet Constituency,
Nandi County

Dear Sir/Madam,

RE: TINDERET CDF CITIZEN REPORT CARD - APPRECIATION

NTA wish to thank you for finding time to review the report and sending us your comments.

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

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

Yours Faithfully,

Kizito Wangalwa,
National Coordinator,
National Taxpayers Association (NTA).

C.C. Ms. Agnes Odhiambo
Chief Executive Officer
CDF Coordination Board
Harambee Co-operative Plaza
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