

Citizen's Constituency Development Fund Report Card for Bondo Constituency, Bondo District



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December, 2009

This publication was made possible through support provided by the Department for International Development (DfID), Canadian International Development Agency (CIDA), Swedish International Development Cooperation Agency (SIDA) and German Technical Cooperation (GTZ).

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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 in 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 49 constituencies from all provinces in Kenya. The NTA will cover all 210 constituencies by December 2010.
- This Citizen's Report Card presents findings from research in Embakasi Constituency, Nairobi East district. The report covers two government Financial Years -- 2006/07 and 2007/08. The NTA has not researched the 2008/09 Financial Year as funds have not been allocated and/or spent to date.
- The monitoring exercise was conducted between January and May 2009.
- It is important to note that the two Financial Years (06/07 & 07/08) were 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 Bondo Constituency is listed in Table 1 below. A total of **Kshs 169,935,292** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Bondo Constituency are listed in Table 2 and Table 3 below.
- Project profiles and digital photographs of all CDF projects visited and assessed are listed in Annex 1 and Annex 2.
- Correspondence and minutes of NTA meetings with the area Member of Parliament on the Constituency Citizen Report Card are listed in Annex 6, Annex 7 and Annex 8.

Table 1: CDF Allocations to Bondo Constituency 2003/04 - 2007/08

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	Total
Bondo	6,000,000	27,843,769	36,010,779	49,886,310	50,194,434	169,935,292

- The key findings for projects funded and monitored in Financial Year 2006/2007 are as follows:

Kshs. 3,790,970 of taxpayers' money has been wasted due to badly implemented projects

12% of the total CDF funds allocated to the monitored projects in FY 2006-07 were on ineffective projects

Kshs. 1,500,000 of taxpayers' money is wasted due to abandoned projects

5% of the total CDF funds allocated to the monitored projects in FY 2006-07 were on abandoned projects

Kshs. 760,000 of taxpayers' money is unaccounted for

2% of the total CDF funds allocated to the monitored projects in FY 2006-07 are unaccounted for

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

Kshs. 3,179,666 of taxpayers' money has been wasted due to badly implemented projects

15% of the total CDF funds allocated to the monitored projects in FY 2007-08 were on ineffective projects

Kshs. 1,350,000 of taxpayers' money is wasted due to abandoned projects

7% of the total CDF funds allocated to the monitored projects in FY 2006-07 were on abandoned projects

Kshs. 1,220,335 of taxpayers' money is unaccounted for

6% of the total CDF funds allocated to the monitored projects in FY 2007-08 are unaccounted for

3.1 Recommendations for Hon. Oburu Odinga

1. Complete all incomplete CDF projects by the end of FY 08 - 09.
2. Trace and fully account for all missing funds.
3. Reduce by 80% badly implemented CDF projects in FY 08-09.
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 website 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) 2006-07 in Bondo 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'.	14	15,000,000	14,800,000	200,000
B	Badly built, complete and incomplete projects - poor quality construction, money wasted, poor value for money	6	3,950,970	3,790,970	160,000
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	14	11,800,000	11,800,000	-
D	Abandoned Projects - projects are incomplete and not funded in the last year, taxpayers' money is wasted	2	1,700,000	1,500,000	200,000
E	Ghost projects - officially allocated funds, but project does not physically exist	1	200,000	-	200,000
TOTAL		37	32,650,970	32,090,970	760,000

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	3,790,970	12%
Total Money Wasted (D Projects)	1,500,000	5%
Budget Unaccounted For	760,000	2%

Table 3: Summary of Findings from NTA Audit of CDF Projects (FY) 2007-08 in Bondo 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’.	14	7,500,000	7,700,000	(200,000.00)
B	Badly built, complete and incomplete projects - poor quality construction, money wasted, poor value for money	9	3,750,000	3,179,666	570,335
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	15	7,600,000	7,600,000	-
D	Abandoned Projects - projects are incomplete and not funded in the last year, taxpayers’ money is wasted	4	1,550,000	1,350,000	200,000
E	Ghost projects - officially allocated funds, but project does not physically exist	2	450,000	-	450,000
TOTAL		44	20,850,000	19,942,666	1,220,335

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	3,179,666	15%
Total Money Wasted (D Projects)	1,350,000	7%
Budget Unaccounted For	1,220,335	6%

4.0 NTA Research Methodology

The research methodology involved the following stages and methods.

1. Secondary Data Collection and Analysis

NTA Research Officers held a series of meetings with district and constituency officials to collect information on CDF projects funded in FY 2006/07 and 2007/08.

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

NTA Research Officers visited all selected CDF projects funded in FY 2006/07 and 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 3)¹.

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 following five categories:

Category A Projects – Well implemented, completed projects

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

Category B Projects – Badly implemented, complete and incomplete projects

- This category was for CDF projects which had scored less than 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 delivered.

Category C Projects – Well implemented, incomplete projects

- This category was for CDF projects which had scored above 15 marks out of 30 on the Project Rapid 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 incomplete.

Category D Projects - Abandoned Projects

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

Category E Projects – Ghost projects

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

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

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

Category F Projects – Reallocated Funds

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

4. Desk-based Independent Technical Assessment and Strategic Visits

At this stage 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; and, (iii) classification of all projects into one of the six categories above.

5. Desk-based Analysis and Final Project Classification

Following the independent technical assessment, the NTA Research 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.

6. 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 6). 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 (see Annex 7) 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 (See the list of MPs who requested for the meeting or sent their comments in Annex 8). 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) 2006 - 07





Project Number	B/06-07/A/01		
Constituency	Bondo		
Project Name	Nyabondo Primary School		
Project Activity	Roofing		
Location/Ward	West Yimbo		
MPs Name	Hon. Dr. Oburu Odinga		
Date of Assessment	25/06/2009		
Project status	Complete and in use		
Total Funds Awarded to date	400,000.00		
Total Funds Spent to date	400,000.00		
Total Unaccounted Funds	0.00		
Technical Performance Score	90%		
Project Classification	A		
Comments	Well designed and standardised classes. Very pleasant finishing.		



Project Number	B/06-07/A/02		
Constituency	Bondo		
Project Name	Radier Dispensary		
Project Activity	Cons. Of Main block / Fencing		
Location/Ward	Central Yimbo		
MPs Name	Hon. Dr. Oburu Odinga		
Date of Assessment	26/06/2009		
Project status	Complete and in use		
Total Funds Awarded to date	900,000.00		
Total Funds Spent to date	900,000.00		
Total Unaccounted Funds	0.00		
Technical Performance Score	74%		
Project Classification	A		
Comments	There is evidence that quality building materials have been used in this project. There is good value for taxpayers' money. Extra money was used to put up a strong gate.		



Project Number	B/06-07/A/03	
Constituency	Bondo	
Project Name	Majengo Secondary School	
Project Activity	Classroom Construction	
Location/Ward	Central Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	26/06/2009	
Project status	Complete and in use	
Total Funds Awarded to date	200,000.00	
Total Funds Spent to date	200,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	76%	
Project Classification	A	
Comments	The project has followed good structural standards during implementation and is comfortable to the users. The painting is professionally done and basis fittings are so neat.	


Project Number	B/06-07/A/04	
Constituency	Bondo	
Project Name	Nyamonye Girls Secondary Sch.	
Project Activity	Two Storey Classroom (4 classrooms and 4 Offices)	
Location/Ward	North Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	26/06/2009	
Project status	Complete and in use	
Total Funds Awarded to date	1,500,000.00	
Total Funds Spent to date	1,500,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	89%	
Project Classification	A	
Comments	This is a Co-funded project by the CDF in conjunction with the Community and BOG. The landmark building is of good value and the community members are generally satisfied with the project. It has good structural stability.	



Project Number	B/06-07/A/05	
Constituency	Bondo	
Project Name	Bar Konyango Secondary school	
Project Activity	Purchase of a School Bus	
Location/Ward	N. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	26/06/2009	
Project status	Complete and in use	
Total Funds Awarded to date	2,800,000.00	
Total Funds Spent to date	2,800,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	N/A	
Project Classification	A	
Comments	A modern bus was bought within the stipulated budget. The bus has standard specifications on the body size, engine and other safety fittings.	



Project Number	B/06-07/A/06	
Constituency	Bondo	
Project Name	Bar Konyango Primary School	
Project Activity	Classrooms Construction	
Location/Ward	N. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	26/06/2009	
Project status	Complete and in use	
Total Funds Awarded to date	600,000.00	
Total Funds Spent to date	600,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	92%	
Project Classification	A	
Comments	The two classes have an impressive look. Their roof trusses were well done. The veranda is standard and the painting has been done very neatly.	



Project Number	B/06-07/A/07	
Constituency	Bondo	
Project Name	Misori Dispensary	
Project Activity	Main Block and Staff Quarters Construction	
Location/Ward	W. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	30/06/2009	
Project status	Complete and in use	
Total Funds Awarded to date	1,200,000.00	
Total Funds Spent to date	1,200,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	78%	
Project Classification	A	
Comments	The two projects are complete within the budget and represents very good value for money. Basic building specifications have been met.	



Project Number	B/06-07/A/08	
Constituency	Bondo	
Project Name	Kapiyo Secondary School	
Project Activity	Twin Lab Construction	
Location/Ward	S.W. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	01/07/2009	
Project status	Complete and in use	
Total Funds Awarded to date	3,400,000.00	
Total Funds Spent to date	3,400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	97%	
Project Classification	A	
Comments	Very impressive structural work. Quality building materials used and the fittings are well done. There is good value for taxpayers' money.	



Project Number	B/06-07/A/09	
Constituency	Bondo	
Project Name	Jaramogi Oginga Secondary Sch	
Project Activity	Desk Supply	
Location/Ward	Bondo Town	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	01/07/2009	
Project status	Complete and in use	
Total Funds Awarded to date	200,000.00	
Total Funds Spent to date	200,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	N/A	
Project Classification	A	
Comments	The lockers and the chairs bought are of good quality with very good reinforcements for good shelf life. The CDF bought 50 desks (Lockers and Chairs) and the school is still in debt of another Kshs. 200,000.00 for 50 desks brought later.	



Project Number	B/06-07/A/10	
Constituency	Bondo	
Project Name	Luore Primary School	
Project Activity	Fencing and Gate Construction	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	03/07/2009	
Project status	Complete and in use	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	72%	
Project Classification	A	
Comments	The fencing project was completed within the budget. The quality of the cedar posts and the barbed wire used is good. The goat has also been using good quality materials.	



Project Number	B/06-07/A/11	
Constituency	Bondo	
Project Name	Nyaguda Dispensary	
Project Activity	Dispensary Construction	
Location/Ward	S. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	03/07/2009	
Project status	Complete and in use	
Total Funds Awarded to date	900,000.00	
Total Funds Spent to date	900,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	81%	
Project Classification	A	
Comments	The materials used in the structure are of good quality. The roofing, finishing and fittings are well done and the workmanship is impressive. Indeed there is value for money in the project.	



Project Number	B/06-07/A/12	
Constituency	Bondo	
Project Name	Minya Primary School	
Project Activity	Classroom Construction	
Location/Ward	S. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	03/07/09	
Project status	Complete and in use	
Total Funds Awarded to date	600,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	200,000.00	
Technical Performance Score	64%	
Project Classification	A	
Comments	Generally, the project is well implemented using quality materials and the quality of workmanship demonstrates value for money. There are however incidences of community dissatisfaction with the way the project was implemented with claims of financial improprieties.	



Project Number	B/06-07/A/13		
Constituency	Bondo		
Project Name	Radier Dispensary		
Project Activity	Maternity wing & Doctor's Quarters Construction		
Location/Ward	C. Yimbo		
MPs Name	Hon. Dr. Oburu Odinga		
Date of Assessment	26/06/09		
Project status	Complete but not in use		
Total Funds Awarded to date	400,000.00		
Total Funds Spent to date	400,000.00		
Total Unaccounted Funds	0.00		
Technical Performance Score	76%		
Project Classification	A		
Comments	The project was co-funded by various parties including the community, CDF, World Vision, CBNP, CCSP and ACTION AID. CDF contributed Kshs 400,000.00 towards this magnificent facility.		


Project Number	B/06-07/A/14		
Constituency	Bondo		
Project Name	Mitiro Secondary School		
Project Activity	Lab construction		
Location/Ward	S. Sakwa		
MPs Name	Hon. Dr. Oburu Odinga		
Date of Assessment	02/07/09		
Project status	Complete and in use		
Total Funds Awarded to date	1,000,000.00		
Total Funds Spent to date	1,000,000.00		
Total Unaccounted Funds	0.00		
Technical Performance Score	83%		
Project Classification	A		
Comments	There is evidence of construction of a standardised laboratory with very good layouts, water systems and the gas systems. The workmanship is impressive and all the basic fittings have been done.		



Project Number	B/06-07/B/01	
Constituency	Bondo	
Project Name	Got Agulu Health Centre	
Project Activity	Construction of Wards	
Location/Ward	W. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	25/06/09	
Project status	Complete and not in use	
Total Funds Awarded to date	1,900,000.00	
Total Funds Spent to date	1,900,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	43%	
Project Classification	B	
Comments	Work on the facility is incomplete and the materials used are of an inferior quality. The cracked floors and wobbling walls are a sign of serious misuse of the taxpayer's money on this facility.	



Project Number	B/06-07/B/02	
Constituency	Bondo	
Project Name	Got Matar Dispensary	
Project Activity	Fencing	
Location/Ward	E. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	30/06/09	
Project status	Completed	
Total Funds Awarded to date	500,000.00	
Total Funds Spent to date	340,000.00	
Total Unaccounted Funds	160,000.00	
Technical Performance Score	32 %	
Project Classification	B	
Comments	The fencing done is weak due to use of poor quality metal bars. This is the case despite the fact that the amount spent was less the total allocation by Kshs 160,000.	



Project Number	B/06-07/B/03	
Constituency	Bondo	
Project Name	Masita polytechnic	
Project Activity	Classroom renovation	
Location/Ward	W. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	25/06/09	
Project status	Incomplete but in use	
Total Funds Awarded to date	500,000.00	
Total Funds Spent to date	500,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	35 %	
Project Classification	B	
Comments	The cost of implementing this project was exaggerated; poor quality painting was done using pure water based paint. Some poor quality windows were fixed with some classes missing the windowpanes. The renovation is incomplete yet the money allocated is fully spent.	



Project Number	B/06-07/B/04	
Constituency	Bondo	
Project Name	Sirongo Beach Banda	
Project Activity	Banda Construction	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	02/07/09	
Project status	Incomplete but in use	
Total Funds Awarded to date	150,970.00	
Total Funds Spent to date	150,970.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	17 %	
Project Classification	B	
Comments	This project is poorly designed and quality materials wasted. The project must have been done hurriedly with short cuts to save on the cost. The result is wastage of resources as reflected in the poor value for taxpayers' money.	



Project Number	B/06-07/B/05	
Constituency	Bondo	
Project Name	Olago Primary School (2)	
Project Activity	Roofing	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	02/07/09	
Project status	Incomplete and in use	
Total Funds Awarded to date	100,000.00	
Total Funds Spent to date	100,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	21%	
Project Classification	B	
Comments	There is structural failure in the roof reinforcement of this project. The timber used and the quality of the iron sheets are substandard.	



Project Number	B/06-07/B/06	
Constituency	Bondo	
Project Name	Kipaisi Primary School	
Project Activity	Roofing	
Location/Ward	S. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	03/07/09	
Project status	Complete and in use	
Total Funds Awarded to date	200,000.00	
Total Funds Spent to date	200,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	38%	
Project Classification	B	
Comments	The roofs of the classes were merely painted using a poor quality paint that has been washed within a very short time. The roof trusses were also not replaced. They need more allocation in order to replace them. The area is inaccessible and this is a factor that increases the cost of implementation.	



Project Number	B/06-07/C/01	
Constituency	Bondo	
Project Name	Ulowa Primary School	
Project Activity	Classroom Construction	
Location/Ward	W. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	25/06/09	
Project status	Well Built - Incomplete	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	61%	
Project Classification	C	
Comments	The contractor of the classes has followed standard specifications. The qualities of materials used are good and so far, the work is commensurate with the funds allocated. The walls still need the right finishing and other fittings to be fixed.	



Project Number	B/06-07/C/02	
Constituency	Bondo	
Project Name	Jusa Secondary School	
Project Activity	Classroom Construction	
Location/Ward	C. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	26/06/09	
Project status	Well Built - Incomplete	
Total Funds Awarded to date	1,600,000.00	
Total Funds Spent to date	1,600,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	73%	
Project Classification	C	
Comments	The project is so far well implemented. The quality of the structures and their design is generally encouraging and depicts value for taxpayers' money.	


Project Number	B/06-07/C/03	
Constituency	Bondo	
Project Name	Chunga Primary School (1)	
Project Activity	Classroom Construction	
Location/Ward	E. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	30/06/09	
Project status	Well Built - Incomplete	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	69%	
Project Classification	C	
Comments	The structural design of this building is good. There is good workmanship on the walls and the materials used are of very good quality. The back walls and the inside of the classes are yet to be painted and other fittings put in place.	



Project Number	B/06-07/C/04	
Constituency	Bondo	
Project Name	Chunga Primary School (2)	
Project Activity	Classroom Construction	
Location/Ward	E. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	30/06/09	
Project status	Well Built - Incomplete	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	56%	
Project Classification	C	
Comments	The construction work is well done and the structure is sound in many aspects although the fittings and finishing are yet to be done. The windows though are of good quality. So far, there is value for taxpayers' money.	



Project Number	B/06-07/C/05	
Constituency	Bondo	
Project Name	Got Matar Dispensary	
Project Activity	Dispensary Construction	
Location/Ward	E. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	30/06/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	55%	
Project Classification	C	
Comments	Fair workmanship with good structural quality. The walls are yet to be finished and the unused facility be put to use.	



Project Number	B/06-07/C/06	
Constituency	Bondo	
Project Name	Kambajo Primary School	
Project Activity	Classroom Construction	
Location/Ward	W. sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	01/07/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	1,800,000.00	
Total Funds Spent to date	1,800,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	66%	
Project Classification	C	
Comments	The classes are well built and are of standard size although the windows and doors are yet to be fitted.	


Project Number	B/06-07/C/07	
Constituency	Bondo	
Project Name	Usire Primary School (2)	
Project Activity	Classroom Construction	
Location/Ward	W. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	01/07/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	800,000.00	
Total Funds Spent to date	800,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	75%	
Project Classification	C	
Comments	The construction has followed well the basic construction rules. There are no cracks on the walls and the floors. The walls are well done and the roofing very well designed.	



Project Number	B/06-07/C/08	
Constituency	Bondo	
Project Name	Ulanda Primary School (1)	
Project Activity	Classroom Construction	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	02/07/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	78%	
Project Classification	C	
Comments	The project is stable and has very professional workmanship. The walls and other basic fittings like the windows and doors are yet to be done.	



Project Number	B/06-07/C/09	
Constituency	Bondo	
Project Name	Lenya Primary School	
Project Activity	Classroom Construction	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	02/07/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	72%	
Project Classification	C	
Comments	The quality of this construction is very impressive. This is a very stable building save for the unfinished walls, fittings and the floors.	



Project Number	B/06-07/C/10	
Constituency	Bondo	
Project Name	Serawongo Dispensary	
Project Activity	Dispensary Construction	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	02/07/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	1,400,000.00	
Total Funds Spent to date	1,400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	80%	
Project Classification	C	
Comments	The building is running within the project estimate and is a very well reinforced storey building. The floors are however yet to be finished and the backside walls. The project is in use but lacks a public toilet that is still under construction in the compound.	



Project Number	B/06-07/C/11	
Constituency	Bondo	
Project Name	Uyawi Dispensary	
Project Activity	Dispensary Electrification	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	02/07/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	200,000.00	
Total Funds Spent to date	200,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	79%	
Project Classification	C	
Comments	Most of the wiring of this facility has been done but the meter box and other accessories are yet to be put in place to light the building.	

Project Number	B/06-07/C/12	
Constituency	Bondo	
Project Name	Warianda Access Rd.	
Project Activity	Road Construction	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	03/07/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	600,000.00	
Total Funds Spent to date	600,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	64%	
Project Classification	C	
Comments	Although well done so far, there is need to avail more funding to the project in order to facilitate construction of the drainage system and even enhance the shoulders of the road. All in all, work on the road depicts value for taxpayers' money.	

Project Number	B/06-07/C/13	
Constituency	Bondo	
Project Name	Nyaguda Secondary School	
Project Activity	Twin lab Construction	
Location/Ward	S. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	03/07/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	2,000,000.00	
Total Funds Spent to date	2,000,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	74%	
Project Classification	C	
Comments	The facility has good foundation and the quality of materials being used is good. The two labs will be very appealing when fully done and the school administration is already delighted with work on the facility.	

Project Number	B/06-07/C/14	
Constituency	Bondo	
Project Name	Bur Lowo Primary School	
Project Activity	Classroom Construction	
Location/Ward	S. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	03/07/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	1,000,000.00	
Total Funds Spent to date	1,000,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	69%	
Project Classification	C	
Comments	Although the fittings and the floor is yet to be done, the work already done is of good standard and reflects value for money.	

Project Number	B/06-07/D/01	
Constituency	Bondo	
Project Name	Usenge Dispensary	
Project Activity	Dispensary Construction	
Location/Ward	W. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	25/06/09	
Project status	Abandoned	
Total Funds Awarded to date	1,200,000.00	
Total Funds Spent to date	1,200,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	49%	
Project Classification	D	
Comments	This project was finished two years ago and has not been in use since. By the time the project was visited there was no documentary evidence of the standard specifications being followed. The budgetary compliance was hard to assess but there was evidence of hurried work.	



Project Number	B/06-07/D/02	
Constituency	Bondo	
Project Name	Luore Primary School	
Project Activity	Classroom Construction	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	03/07/09	
Project status	Abandoned / Stalled	
Total Funds Awarded to date	500,000.00	
Total Funds Spent to date	300,000.00	
Total Unaccounted Funds	200,000.00	
Technical Performance Score	52%	
Project Classification	D	
Comments	This project was abandoned when it was struck by lightning. The project was constructed in a lightning prone area without lightning arresters being installed. The project has so far been abandoned in essence wasting the taxpayers' money.	



Project Number	B/06-07/E/01	<p>?</p> <p>Ghost Project</p>
Constituency	Bondo	
Project Name	Jusa water point	
Project Activity	Sump piping	
Location/Ward	C. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	26/06/09	
Project status	Ghost	
Total Funds Awarded to date	200,000.00	
Total Funds Spent to date	200,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	N/A	
Project Classification	E	
Comments	The project could not be traced and there was no explanation for the locals and the location and district leaders.	



Annex 2



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






Project Number	B/07-08/A/01	
Constituency	Bondo	
Project Name	Usenge Primary School	
Project Activity	Classroom Construction	
Location/Ward	West Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	25/06/2009	
Project status	Complete and in use	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	90%	
Project Classification	A	
Comments	The project has followed good structural standards during implementation and the users express great satisfaction. The painting is professionally done and basis fittings are so neat. The painting is impressive.	



Project Number	B/07-08/A/02	
Constituency	Bondo	
Project Name	Wambasa Primary School	
Project Activity	Classroom Construction	
Location/Ward	Central Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	25/06/2009	
Project status	Complete and in use	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	89%	
Project Classification	A	
Comments	The building has a strong foundation and has all fittings done. The compound is cleared and the facility is in use. The school administration supervised every stage of construction. The painting is neat.	


Project Number	B/07-08/A/03	
Constituency	Bondo	
Project Name	Jusa Primary School	
Project Activity	Classroom Construction	
Location/Ward	Central Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	26/06/2009	
Project status	Complete and in use	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	98%	
Project Classification	A	
Comments	The building stands out well with a very good design and uncompromised quality of materials was used for the foundation and so for the roofs. The painting is pleasing due to the quality work done. There is value for money in the project.	



Project Number	B/07-08/A/04	
Constituency	Bondo	
Project Name	Nyamonye Primary School	
Project Activity	Classroom Construction	
Location/Ward	North Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	26/06/2009	
Project status	Complete and in use	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	95%	
Project Classification	A	
Comments	Very impressive structural work. Quality building material used. Good value of the taxpayer's money.	



Project Number	B/07-08/A/05	
Constituency	Bondo	
Project Name	Miguna Primary School	
Project Activity	Classrooms Construction	
Location/Ward	North Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	26/06/2009	
Project status	Complete and in use	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	88%	
Project Classification	A	
Comments	There is good value for money in the project. The building is constructed to the expected standard and the workmanship is good. Certainly, there is value for money in this project.	



Project Number	B/07-08/A/06	
Constituency	Bondo	
Project Name	Ogam Dispensary	
Project Activity	Dispensary Electrification	
Location/Ward	N. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	26/06/2009	
Project status	Complete and in use	
Total Funds Awarded to date	200,000.00	
Total Funds Spent to date	200,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	83%	
Project Classification	A	
Comments	The whole dispensary has been fitted with electricity. This project has been done within the budget and shows good use of the taxpayer's money.	



Project Number	B/07-08/A/07	
Constituency	Bondo	
Project Name	Agwara Primary School	
Project Activity	Classroom Construction	
Location/Ward	W. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	01/07/2009	
Project status	Complete and in use	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	74%	
Project Classification	A	
Comments	The facility has been well constructed and the materials used are of good quality. There is overall satisfaction with the project amongst the school administrators.	



Project Number	B/07-08/A/08	
Constituency	Bondo	
Project Name	Maranda Water Project	
Project Activity	Water Point Construction	
Location/Ward	W. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	01/07/2009	
Project status	Complete and in use	
Total Funds Awarded to date	2,000,000.00	
Total Funds Spent to date	2,000,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	80%	
Project Classification	A	
Comments	Good site investigation seems to have been done for this project. There is adequate water for the community. The water pump is of good quality.	



Project Number	B/07-08/A/09	
Constituency	Bondo	
Project Name	Dier Aora Primary School	
Project Activity	Classroom Construction	
Location/Ward	Bondo Town	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	02/07/2009	
Project status	Complete and in use	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	67%	
Project Classification	A	
Comments	The foundation was fitted with very good dump proof materials. There are no cracks on the walls and the floors to show poor workmanship. A well implemented project.	


Project Number	B/07-08/A/10	
Constituency	Bondo	
Project Name	Mabinju Dispensary	
Project Activity	Dispensary Construction	
Location/Ward	S. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	02/07/2009	
Project status	Complete and in use	
Total Funds Awarded to date	1,000,000.00	
Total Funds Spent to date	1,200,000.00	
Total Unaccounted Funds	N/A	
Technical Performance Score	73%	
Project Classification	A	
Comments	Quality building materials have been used in this project. There is good value for taxpayers' money.	


Project Number	B/07-08/A/11	
Constituency	Bondo	
Project Name	Nyang'oma Mixed Primary Sch	
Project Activity	Classroom Construction	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	02/07/2009	
Project status	Complete and in use	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	69%	
Project Classification	A	
Comments	Well designed and up to standard classes as per the Ministry of Education specification. There was good workmanship on the entire building.	



Project Number	B/07-08/A/12	
Constituency	Bondo	
Project Name	Nyang'oma Sec Sch	
Project Activity	Classroom Construction	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	02/07/2009	
Project status	Complete and in use	
Total Funds Awarded to date	500,000.00	
Total Funds Spent to date	500,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	77%	
Project Classification	A	
Comments	Well designed and standardised classes. Very pleasant finishing.	


Project Number	B/07-08/A/13	
Constituency	Bondo	
Project Name	Got Abiero Primary School	
Project Activity	Classroom Construction	
Location/Ward	S. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	03/07/2009	
Project status	Complete and in use	
Total Funds Awarded to date	200,000.00	
Total Funds Spent to date	200,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	85%	
Project Classification	A	
Comments	The building stands out well with a very good design and uncompromised quality of materials for the foundation to the roofing. The painting is generally pleasing and reflects value for money.	



Project Number	B/07-08/A/14	
Constituency	Bondo	
Project Name	Gombe Primary School	
Project Activity	Classroom Construction	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	03/07/2009	
Project status	Complete and in use	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	72%	
Project Classification	A	
Comments	The two classes have an impressive look. Their roof trusses were well done. The veranda is standard and the painting has been done very neatly. The space left on the veranda is very adequate. Professionalism is seen at its best.	


Project Number	B/07-08/A/15	
Constituency	Bondo	
Project Name	Uhanga Primary School	
Project Activity	4 Classrooms Construction	
Location/Ward	C. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	30/06/09	
Project status	Complete and in use	
Total Funds Awarded to date	1,200,000.00	
Total Funds Spent to date	800,000.00	
Total Unaccounted Funds	400,000.00	
Technical Performance Score	84 %	
Project Classification	A	
Comments	The construction of the school was done with quality materials and the workmanship is generally pleasant. The amount spent is however less than the actual allocation to the project.	

Project Number	B/07-08/A/16	
Constituency	Bondo	
Project Name	Kasau Primary School	
Project Activity	Classroom Construction	
Location/Ward	North Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	26/06/2009	
Project status	Complete and in use	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	85%	
Project Classification	A	
Comments	The construction and the general renovation of the school were done with quality materials and the workmanship is generally pleasant. There is need to allocate more funds to the school to renovate the roof and the old trusses.	



Project Number	B/07-08/A/17	
Constituency	Bondo	
Project Name	Uhendo Pri Sch	
Project Activity	Classroom Construction	
Location/Ward	S. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	03/07/09	
Project status	Complete and in use	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	68 %	
Project Classification	A	
Comments	The classroom is well constructed with very quality materials. There is certainly value for money in the project.	



Project Number	B/07-08/B/01	
Constituency	Bondo	
Project Name	West Yimbo Sports Centre	
Project Activity	Sports Centre Construction	
Location/Ward	W. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	25/06/09	
Project status	Complete and in use	
Total Funds Awarded to date	50,000.00	
Total Funds Spent to date	50,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	31%	
Project Classification	B	
Comments	Although the project activity was the construction of the Sports centre, the financial allocation was used to erect two goal posts. There is widespread dissatisfaction with the project amongst the community members who question possibilities of spending the above amount on two goal posts. There is no value for money in this project.	


Project Number	B/07-08/B/02	
Constituency	Bondo	
Project Name	Usigu Beach Integrated Project	
Project Activity	Beach Banda Construction	
Location/Ward	C. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	25/06/09	
Project status	Incomplete and not in use	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	22%	
Project Classification	B	
Comments	This project is poorly designed and quality materials wasted. The project seems to have been done hurriedly with short cuts to save on the cost. The result is wastage of resources as reflected in the poor value for taxpayers' money.	



Project Number	B/07-08/B/03	
Constituency	Bondo	
Project Name	Central Yimbo Sports Centre	
Project Activity	Sports Centre Construction	
Location/Ward	C. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	26/06/09	
Project status	Complete and in use	
Total Funds Awarded to date	50,000.00	
Total Funds Spent to date	50,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	29 %	
Project Classification	B	
Comments	The actual activity undertaken was the erection of two goal posts but not construction of the sports centre. There is widespread feeling amongst the community members that the cost is exaggerated. There is no value for money in this project.	



Project Number	B/07-08/B/04	
Constituency	Bondo	
Project Name	North Yimbo Sports Centre	
Project Activity	Sports Centre Construction	
Location/Ward	North Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	26/06/09	
Project status	Complete and in use	
Total Funds Awarded to date	50,000.00	
Total Funds Spent to date	50,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	25%	
Project Classification	B	
Comments	Just like in the above two cases, only two goal posts were erected using the financial allocation. There is the strong feeling in the community that the cost is exaggerated and that there is no value for money in project.	



Project Number	B/07-08/B/05	
Constituency	Bondo	
Project Name	Masita Polytechnic	
Project Activity	Workshop Completion	
Location/Ward	W. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	01/07/09	
Project status	Complete and in use	
Total Funds Awarded to date	1,000,000.00	
Total Funds Spent to date	829,665.50	
Total Unaccounted Funds	107,334.50	
Technical Performance Score	43%	
Project Classification	B	
Comments	The quality of iron sheets used in the building is poor. The fascia board is hanging loosely. It does not generally reflect value for money.	



Project Number	B/07-08/B/06	
Constituency	Bondo	
Project Name	Akoko Primary School	
Project Activity	Classroom Renovation	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	03/07/09	
Project status	Complete and in use	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	12%	
Project Classification	B	
Comments	The Ministry of public works officers have condemned the building. The huge cracks show poor workmanship and use of poor quality materials. There is no value for money in the project.	



Project Number	B/07-08/B/07	
Constituency	Bondo	
Project Name	Kipasi Primary School	
Project Activity	Classroom Renovation	
Location/Ward	S. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	03/07/09	
Project status	Complete and in use	
Total Funds Awarded to date	200,000.00	
Total Funds Spent to date	200,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	35 %	
Project Classification	B	
Comments	The cost of the renovation seems overstated as the work undertaken simply involved painting of the window frames and the inner walls. There is community dissatisfaction with the project.	



Project Number	B/07-08/C/01	
Constituency	Bondo	
Project Name	Nyayo Primary School	
Project Activity	Classroom Construction	
Location/Ward	W. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	25/06/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	58%	
Project Classification	C	
Comments	Although the project is incomplete the materials used and the quality of workmanship so far pays witness to value for taxpayers money.	



Project Number	B/07-08/C/02	
Constituency	Bondo	
Project Name	Majengo Primary School	
Project Activity	Classroom Construction	
Location/Ward	C. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	26/06/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	76%	
Project Classification	C	
Comments	There is good value for money in this project. The quality of materials used so far is good and there is very good workmanship.	



Project Number	B/07-08/C/03	
Constituency	Bondo	
Project Name	Uhanga Primary School	
Project Activity	Classroom Construction	
Location/Ward	E. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	30/06/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	200,000.00	
Total Funds Spent to date	200,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	88%	
Project Classification	C	
Comments	There was no flouting of the major structural approaches on this project. Other fitting works are yet to be done.	



Project Number	B/07-08/C/04	
Constituency	Bondo	
Project Name	Uhanga Beach Office	
Project Activity	Office construction	
Location/Ward	W. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	30/06/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	60%	
Project Classification	C	
Comments	The building is structurally stable but the wall finishing is yet to be done.	



Project Number	B/07-08/C/05	
Constituency	Bondo	
Project Name	Magawa Primary School	
Project Activity	Classroom Construction	
Location/Ward	S. W Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	01/07/09	
Project status	Well Built - Incomplete	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	72%	
Project Classification	C	
Comments	The major structural works are very good on this facility. The fittings and the walls are yet to be completed.	


Project Number	B/07-08/C/06	
Constituency	Bondo	
Project Name	Kapiyo Primary School	
Project Activity	Classroom Construction	
Location/Ward	S .W Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	01/07/09	
Project status	Well Built - Incomplete	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	63%	
Project Classification	C	
Comments	There is good dump proofing for the foundation. There is good value of money in the project although it is incomplete.	


Project Number	B/07-08/C/07	
Constituency	Bondo	
Project Name	Kapiyo Secondary School	
Project Activity	Library Construction	
Location/Ward	S .W Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	01/07/09	
Project status	Well Built - Incomplete	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	70%	
Project Classification	C	
Comments	The building is so far well done with a very strong foundation and quality materials used on the walls.	



Project Number	B/07-08/C/08	
Constituency	Bondo	
Project Name	Usire Primary School (1)	
Project Activity	Classroom Construction	
Location/Ward	W. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	01/07/09	
Project status	Well Built - Incomplete	
Total Funds Awarded to date	600,000.00	
Total Funds Spent to date	600,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	69%	
Project Classification	C	
Comments	The quality of materials used in the project is good. The workmanship is also pleasant but the work is incomplete.	


Project Number	B/07-08/C/09	
Constituency	Bondo	
Project Name	Ugadhi Primary School (1)	
Project Activity	Classroom Renovation	
Location/Ward	West Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	01/07/09	
Project status	Well Built - Incomplete	
Total Funds Awarded to date	200,000.00	
Total Funds Spent to date	200,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	67%	
Project Classification	C	
Comments	There is no flouting of the major structural approaches on this facility. The fittings and the walls are yet to be done and so are the windows and other fittings.	



Project Number	B/07-08/C/10	
Constituency	Bondo	
Project Name	Dier Aora Primary School	
Project Activity	Classroom Construction	
Location/Ward	Bondo Town	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	02/07/09	
Project status	Well Built - Incomplete	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	74%	
Project Classification	C	
Comments	The design of the facility is good and the quality of materials ensures durability of the facility. So far, it represents value for money.	



Project Number	B/07-08/C/11	
Constituency	Bondo	
Project Name	Ulanda Primary School (2)	
Project Activity	4 Classroom Construction	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	02/07/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	200,000.00	
Total Funds Spent to date	200,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	66%	
Project Classification	C	
Comments	The quality of this construction is very impressive. This is a very stable building save for the unfinished walls, fittings and the floors.	



Project Number	B/07-08/C/12	
Constituency	Bondo	
Project Name	Olago Primary School	
Project Activity	Classroom Construction	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	02/07/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	92%	
Project Classification	C	
Comments	Although the finer finishing is not yet done on the facility, it looks impressive so far and there is value for taxpayers' money. In fact, there is widespread satisfaction with the project amongst the school administrators.	



Project Number	B/07-08/C/13	
Constituency	Bondo	
Project Name	Serawongo Primary School	
Project Activity	Classroom Constuction	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	02/07/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	59%	
Project Classification	C	
Comments	The classes are well built and of standard size although the windows and the doors are yet to be fully fitted.	

Project Number	B/07-08/C/14	
Constituency	Bondo	
Project Name	Onyinyore Primary School	
Project Activity	Classroom Renovation	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	02/07/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	78%	
Project Classification	C	
Comments	The contractor adhered to the standard specifications. The quality of materials used are good and so far, the work is commensurate with the funds allocated. Although incomplete, there is value for money in the project.	



Project Number	B/07-08/C/15	
Constituency	Bondo	
Project Name	Nyaguda Secondary School	
Project Activity	Twin lab Construction	
Location/Ward	S. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	03/07/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	2,400,000.00	
Total Funds Spent to date	2,400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	79%	
Project Classification	C	
Comments	The school has so far implemented the project well. This is an ongoing project, and is partly incomplete. The quality of the structures and their design is generally encouraging.	

Project Number	B/07-08/C/16	
Constituency	Bondo	
Project Name	Lenya Primary School	
Project Activity	Classroom Construction	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	02/07/09	
Project status	Well Built - Incomplete	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	72%	
Project Classification	C	
Comments	The quality of this construction is very impressive. This is a very stable building save for the unfinished walls, fittings and the floors.	

Project Number	B/07-08/C/17	
Constituency	Bondo	
Project Name	Magak Primary School	
Project Activity	Classrooms renovation	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	03/07/09	
Project status	Well Built-Incomplete	
Total Funds Awarded to date	200,000.00	
Total Funds Spent to date	200,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	82%	
Project Classification	C	
Comments	The renovation work involved fitting of the doors and the windows. The work that has been done so far represents good workmanship and reflects value for taxpayers' money.	

Project Number	B/07-08/D/01	
Constituency	Bondo	
Project Name	Wambasa Girls Secondary Sch	
Project Activity	Hall Construction	
Location/Ward	C. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	25/06/09	
Project status	Abandoned / Stalled	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	N/A	
Project Classification	D	
Comments	The materials (sand and Bricks) were brought to the School when the former Principle was there well over one year and the materials have not been used. The CDFC alledges that the money for the project is lying in the account as there is no PMC.	

Project Number	B/07-08/D/02	<p>?</p> <p>Ghost Project</p>
Constituency	Bondo	
Project Name	Nyang'oma Children's Home	
Project Activity	Oven Installation	
Location/Ward	C. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	02/07/09	
Project status	Abandoned / Stalled	
Total Funds Awarded to date	250,000.00	
Total Funds Spent to date	250,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	N/A	
Project Classification	D	
Comments	The project has not begun because Funds awarded was not enough to Purchase the Machine they needed so they Banked the money awaiting another allocation. There was a donor to co-fund the project but later pulled out. The money still lies in the account.	

Project Number	B/07-08/D/03	
Constituency	Bondo	
Project Name	Otuoma Primary School	
Project Activity	Classroom Construction	
Location/Ward	S. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	03/07/09	
Project status	Abandoned / Stalled	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	09%	
Project Classification	D	
Comments	The project has not been funded for the past three financial years and lies in this state wasting the taxpayer's money and lying idle. The CDFC noted that instead of one classroom, the school decided to build two, thus the shortage of funds.	

Project Number	B/07-08/E/01	<p>?</p> <p>Ghost Project</p>
Constituency	Bondo	
Project Name	Jusa irrigation scheme	
Project Activity	Fencing and equipment Purchase	
Location/Ward	C. Yimbo	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	26/06/09	
Project status	Does Not Exist	
Total Funds Awarded to date	400,000.00	
Total Funds Spent to date	400,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	N/A	
Project Classification	E	
Comments	Project could not be traced on the ground and there was no evidence of reallocation of the funds.	

Project Number	B/07-08/E/02	<p>?</p> <p>Ghost Project</p>
Constituency	Bondo	
Project Name	South Sakwa Sports Centre	
Project Activity	Sports centre Construction	
Location/Ward	S. Sakwa	
MPs Name	Hon. Dr. Oburu Odinga	
Date of Assessment	03/07/09	
Project status	Does Not Exist	
Total Funds Awarded to date	50,000.00	
Total Funds Spent to date	50,000.00	
Total Unaccounted Funds	0.00	
Technical Performance Score	N/A	
Project Classification	E	
Comments	Although the funds were received by the authorities in charge of the facility, no work was undertaken. It is a Ghost project.	

Annex 3
CDF/LATF Project Rapid Assessment Form

Recommendation (mark one box)	Stage 1 = OK	Stage 2 = Further 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	
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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 (July 2009) Kshs.	
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Total Other Funds Spent to date (July 2009) Kshs. (NGOs, CBOs, FBOs, Private Sector, etc.)	
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Total Funds Spent to date (July 2009) Kshs.	
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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 4

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	4. Private Sector Employee	
	2. Business Owner	5. Government employee	
	3. Labourer /Housekeeper	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	4. Community	7. Councillor
	2. LATF	5. Donors/NGOs	8. Private company
	3. MP	6. Government	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 ManaBondoent 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 5

Technical Project Assessment Form

Project Score (Out of 100)	%	Project No.	
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Project Type (LATF/CDF)		Project No.	
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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 6



August 31st 2009

Hon. Oburu Odinga
Member of Parliament for Bondo Constituency,
Nairobi

Dear Hon. Odinga,

RE: BONDO 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 16th March 2009, the NTA published 23 Citizen Report Cards on the management of CDF in 23 constituencies in all eight provinces.

Under Phase 2 of the NTAs national CDF monitoring programme an additional 26 constituencies have been selected, one of which is the constituency you represent, **Bondo**. In honor of your esteemed office as the representative of Bondo constituents in Parliament, the NTA herein encloses a draft copy of the Bondo Constituency CDF Citizens' Report Card for your comments.

The NTA, which is committed to objective, evidence-based reporting on CDF performance to the public, seeks a formal partnership with you to improve the implementation of CDF in Bondo constituency. The NTA has the capacity and tools to strengthen CDF Committees in key areas, such as community consultation to identify priority projects and procurement to ensure value for money in the construction of projects, among others.

The NTA is committed to working with you to improve the performance of CDF in your constituency. Should you be interested in such a partnership then the NTA is willing to clearly explain this in the attached Bondo Constituency Citizens' Report Card prior to printing and dissemination. Please call Mr. Nashon Odhiambo on 0734 500 940 at the NTA Secretariat office to arrange a meeting to discuss this further.

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 (AWCF5) - 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, Co-op Trust Plaza Upper Hill Rd.P.O. Box 4037-00506, Nairobi, Kenya Tel: 2734576/9 Website:www.nta.or.ke

We kindly note that lack of feedback on the draft CRC will be considered as a confirmation of the report and we will proceed with printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours Faithfully,



Kennedy Masime,
**National Secretary, NTA &
Executive Director, Centre for Governance and Development (CGD)**

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

Annex 7



**BONDO CONSTITUENCY DEVELOPMENT FUND
P.O BOX 21,
BONDO**

Date: 22nd October, 2009

Date: 22nd October, 2009.

The National Secretary,
NTA & Center of Governance and Development.
Co-op Trust Plaza, Upper Hill Road,
P.O. Box 4037-00500
NAIROBI-KENYA.

Dear Sir,

RE: BONDO CDF CONSTITUENCY CITIZEN REPORT CARD.

We have received your letter concerning the above reference and we have attached comments which need further clarification on ground and face to face discussion to thrash on issues which were not captured properly/rightly as they appear on the ground.

The issue on partnership of service delivery is welcome but there is a need to send your field officer so that we agree on terms and conditions of partnership

Otherwise thanks for putting effort in guiding our people to prudently use public resources.

Yours faithfully,

A handwritten signature in black ink, appearing to read "Omondi Markoyath".

OMONDI MARKOYATH.
Constituency Dev.Coordinator
For MP -BONDO

Annex 8

List of MP's that met with NTA or sent comments on the draft CDF CRC

No.	Name of MP	Constituency	Date of sending 1st Letter	Date of sending reminder	Date of meeting
1	Hon. Samuel Kazungu	Kaloleni	31st August 09	19th October 09	18th November 09
2	Hon. Oburu Odinga	Bondo	31st August 09	19th October 09	2nd November 09
3	Hon. N. Warugongo	Kieni	31st August 09	19th October 09	19th November 09
4	Hon. Simon Mbugua	Kamukunji	31st August 09	-	9th September 09
5	Hon. Nicholas Gumbo	Rerieda	21st October 09	-	19th September 09
6	Hon. Ababu Namwamba	Budalangi	20th November 09	-	3rd December 09