

Citizen's Constituency Development Fund Report Card for Ganze Constituency, Kilifi District



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The findings expressed herein are those of the NTA and they 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 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 Ganze Constituency, Kilifi 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 Ganze Constituency is listed in Table 1 below. A total of **Kshs. 175,499,482** has been allocated to the constituency since 2003/04.
- The main findings from NTAs research in Ganze 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 Ganze Constituency 2003/04 - 2007/08

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	Total
Ganze	6,000,000	28,788,762	37,233,051	51,579,543	51,898,126	175,499,482

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

Kshs. 18,487,113 of taxpayers' money has been wasted due to badly implemented projects

25% of the total CDF funds allocated to the monitored projects in FY 2006-07 were on badly implemented projects

Kshs. 13,090,524 of taxpayers' money is unaccounted for

18% 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. 24,703,436 of taxpayers' money has been wasted due to badly implemented projects

25% of the total CDF funds allocated to the monitored projects in FY 2007-08 were on badly implemented projects

Kshs. 28,381,733 of taxpayers' money is unaccounted for

29% of the total CDF funds allocated to the monitored projects in FY 2007-08 are unaccounted for

3.1 Recommendations for Hon. Francis Baya

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 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) 2006-07 in Ganze 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'.	4	15,900,000	15,900,000	-
B	Badly built, complete and incomplete projects - poor quality construction, money wasted, poor value for money	6	18,500,000	18,037,254	462,746
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	14	38,250,000	31,572,363	6,677,637
D	Abandoned Projects - projects are incomplete and not funded in the last year, taxpayers' money is wasted	-	-	-	-
E	Ghost projects - officially allocated funds, but project does not physically exist	-	-	-	-
TOTAL		24	72,650,000	65,509,617	7,140,383

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	18,037,254	25%
Total Money Wasted (D Projects)	-	-
Budget Unaccounted For	7,140,383	10%

Table 3: Summary of Findings from NTA Audit of CDF Projects (FY) 2007-08 in Ganze 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’.	6	23,300,766	18,016,993	5,283,773
B	Badly built, complete and incomplete projects - poor quality construction, money wasted, poor value for money	9	33,500,000	24,703,436	8,796,564
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	9	41,200,000	29,949,370	11,250,630
D	Abandoned Projects - projects are incomplete and not funded in the last year, taxpayers’ money is wasted	-	-	-	-
E	Ghost projects - officially allocated funds, but project does not physically exist	-	-	-	-
TOTAL		24	98,000,766	72,669,799	25,330,967

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	24,703,436	25%
Total Money Wasted (D Projects)	-	-
Budget Unaccounted For	25,330,967	26%

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	023	
Constituency	Ganze	
Project Name	Sokoke secondary school	
Project Activity	Building of a new administration block and 1 c/room	
Location/Ward	Sokoke	
MPs Name	Hon. Francis Baya	
Project status	Project is complete and in use	
Date of Visit	6th March 2009	
Total Funds Awarded to date	3,000,000	
Total Funds Spent to date	3,000,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	50%	
Project Classification	A	
Comments	The project exhibits good workmanship. The materials are of good quality and there is satisfaction with the project amongst community members.	



Project Number	037	
Constituency	Ganze	
Project Name	Mwagea girls secondary school	
Project Activity	Building of 6 c/rooms admin. block , lab, kitchen, dormitory and toilets	
Location/Ward	Mwahera	
MPs Name	Hon. Francis Baya	
Project status	Project is complete and in use	
Date of Visit	18th February 2009	
Total Funds Awarded to date	6,800,000	
Total Funds Spent to date	6,800,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	87%	
Project Classification	A	
Comments	The project was identified by the community and is well done and reflects value for money. It has greatly enhanced the learning environment at the institution.	



Project Number	039	
Constituency	Ganze	
Project Name	Bamba primary school	
Project Activity	Building of 6 c/rooms	
Location/Ward	Bamba	
MPs Name	Hon. Francis Baya	
Project status	Project is complete and in use	
Date of Visit	11th February 2009	
Total Funds Awarded to date	5,000,000	
Total Funds Spent to date	5,000,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	87%	
Project Classification	A	
Comments	The classes are well done and according to the administration, has lessened congestion in the school. There is indeed value for money in it.	



Project Number	041	
Constituency	Ganze	
Project Name	Mangudho primary school	
Project Activity	Construction of 2 new c/rooms	
Location/Ward	Vitengeni	
MPs Name	Hon. Francis Baya	
Project status	Project is complete and in use	
Date of Visit	18th February 2009	
Total Funds Awarded to date	1,100,000	
Total Funds Spent to date	1,100,000	
Total Unaccounted Funds	NIL	
Technical Performance Score	80%	
Project Classification	A	
Comments	The workmanship is outstanding and reflects value for money. The structure is stable and well supported. It is a well implemented project.	

Project Number	034	
Constituency	Ganze	
Project Name	Dzikunze primary school	
Project Activity	Renovation of 2 classrooms and 15 toilets	
Location/Ward	Mwahera	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and in use	
Date of Visit	18th February 2009	
Total Funds Awarded to date	700,000	
Total Funds Spent to date	699,990.50	
Total Unaccounted Funds	9.50	
Technical Performance Score	10%	
Project Classification	B	
Comments	The materials used in the rehabilitation of the classrooms are of poor quality. Besides the workmanship is very suspect. The work undertaken on the toilets is a disgrace and amounts to misuse of taxpayers' money. This is a badly implemented project.	



Project Number	043	
Constituency	Ganze	
Project Name	Bandari girls secondary school	
Project Activity	Construction of a new girls secondary school	
Location/Ward	Bandari	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and not in use	
Date of Visit	11th February 2009	
Total Funds Awarded to date	5,000,000	
Total Funds Spent to date	5,000,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	13%	
Project Classification	B	
Comments	Whereas Kshs. 5M is already spent on the facility that is at the foundation stage, there is dissatisfaction amongst community members on the way the project is implemented. The workmanship on the foundation is suspect. There is the feeling that a few classes should be constructed in phases to start serving the community instead of undertaking construction of the twelve classes.	



Project Number	045	
Constituency	Ganze	
Project Name	Dungicha dispensary	
Project Activity	Building of a dispensary	
Location/Ward	Dungicha	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and not in use	
Date of Visit	11th February 2009	
Total Funds Awarded to date	2,900,000	
Total Funds Spent to date	2,437,263.5	
Total Unaccounted Funds	462,736.5	
Technical Performance Score	33%	
Project Classification	B	
Comments	Whereas enough resources were allocated to the project, it only used a small fraction of the same yet the work done is wanting in terms of workmanship. Besides, the quality of materials is suspect and the community is generally dissatisfied with the work undertaken so far.	



Project Number	046	
Constituency	Ganze	
Project Name	Jila dispensary	
Project Activity	Building of a dispensary	
Location/Ward	Ndigiria	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and not in use	
Date of Visit	23rd February 2009	
Total Funds Awarded to date	2,900,000	
Total Funds Spent to date	2,900,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	46%	
Project Classification	B	
Comments	It is widely felt that the amount of money in question should have been used to complete the project. The finishing and fitting is not yet done and the workmanship is also questionable.	



Project Number	050	
Constituency	Ganze	
Project Name	Silala Kachororo dispensary	
Project Activity	Construction of dispensary	
Location/Ward	Sokoke	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and not in use	
Date of Visit	10th February 2009	
Total Funds Awarded to date	3,000,000	
Total Funds Spent to date	3,000,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	37%	
Project Classification	B	
Comments	Although the resources allocated to the facility were adequate to steer the project to completion, it remains incomplete and there is overall community dissatisfaction with the project.	



Project Number	057	Pictures Unavailable
Constituency	Ganze	
Project Name	Bamba/Bandari Water pipeline	
Project Activity	Pipe fitting	
Location/Ward	Bamba	
MPs Name	Hon. Francis Baya	
Project status	Incomplete and in use	
Date of Visit	22nd September 2009	
Total Funds Awarded to date	4,000,000	
Total Funds Spent to date	4,000,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	33%	
Project Classification	B	
Comments	There is grave dissatisfaction with the project amongst community members. It is felt that the amount of money in question should have been used to finish the project in order to meet the needs of the people. There is no value for money in this project.	



Project Number	020	
Constituency	Ganze	
Project Name	Mnarani primary school	
Project Activity	Building of 2 classrooms	
Location/Ward	Vitengeni	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and not in use	
Date of Visit	27th August 2009	
Total Funds Awarded to date	200,000	
Total Funds Spent to date	200,000	
Total Unaccounted Funds	-	
Technical Performance Score	63%	
Project Classification	C	
Comments	The work done on the facility as at the time of NTA visit was remarkable and must have cost more. there is value for money in the project.	



Project Number	024	
Constituency	Ganze	
Project Name	Jaribuni Girls Secondary School	
Project Activity	Building a secondary school	
Location/Ward	Jaribuni	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and in use	
Date of Visit	25th February 2009	
Total Funds Awarded to date	1,000,000	
Total Funds Spent to date	1,000,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	57%	
Project Classification	C	
Comments	It was clear that there is indeed value for money in this project. The classes are constructed in accordance with MOE specifications and the workmanship is noticeable.	



Project Number	033	
Constituency	Ganze	
Project Name	Vitengeni youth polytechnic	
Project Activity	Renovation works and purchase of equipment	
Location/Ward	Vitengeni	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and not in use	
Date of Visit	23rd February 2009	
Total Funds Awarded to date	2,600,000	
Total Funds Spent to date	2,600,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	73%	
Project Classification	C	
Comments	As the time of visit, the equipment were being installed and the renovation was on gong. There is value for money in this project so far.	



Project Number	038	
Constituency	Ganze	
Project Name	Ganze Secondary School-Dining hall	
Project Activity	Construction of a Dining hall	
Location/Ward	Ganze	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and in use	
Date of Visit	10th February 2009	
Total Funds Awarded to date	5,000,000	
Total Funds Spent to date	5,000,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	87%	
Project Classification	C	
Comments	At the time of visit, the cooking equipment were yet to be fitted. The overall workmanship is good as reflected in the quality of finishing. The materials used are of good quality and certainly, there is value for money.	



Project Number	040	
Constituency	Ganze	
Project Name	Jaribuni Secondary School	
Project Activity	Building of a dining hall	
Location/Ward	Kauma	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and in use	
Date of Visit	25th February 2009	
Total Funds Awarded to date	5,500,000	
Total Funds Spent to date	5,500,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	80%	
Project Classification	C	
Comments	The work done on the project so far is splendid. Although the finishing is not yet done, the quality of materials used and the overall workmanship reflects value for taxpayers money.	


Project Number	042	
Constituency	Ganze	
Project Name	Karimani Primary School	
Project Activity	Building of 2 classrooms	
Location/Ward	Bandari	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and in use	
Date of Visit	2nd March 2009	
Total Funds Awarded to date	1,200,000	
Total Funds Spent to date	1,120,727	
Total Unaccounted Funds	79,273	
Technical Performance Score	60%	
Project Classification	C	
Comments	The fact that it is incomplete but in use indicates the level of need for this project in the community. It is well done so far, save for finishing work. There is value for money in the project.	


Project Number	044	
Constituency	Ganze	
Project Name	Vitengeni Baptist secondary school	
Project Activity	Construction of a Laboratory.	
Location/Ward	Vitengeni	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and not in use	
Date of Visit	13th February 2009	
Total Funds Awarded to date	3,050,000	
Total Funds Spent to date	2,275,930	
Total Unaccounted Funds	774,070	
Technical Performance Score	67%	
Project Classification	C	
Comments	The project has been undertaken in phases since inception. Although incomplete, the structure is stable and constructed using quality materials. The workmanship is impressive and so far represents value for money	


Project Number	047	
Constituency	Ganze	
Project Name	Nzovuni primary school	
Project Activity	Building of 6 classrooms and an office.	
Location/Ward	Bamba	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and not in use	
	10th February 2009	
Total Funds Awarded to date	2,000,000	
Total Funds Spent to date	2,000,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	57%	
Project Classification	C	
Comments	Whereas the quality of materials used are of good quality and the workmanship impressive, the community feels that more work could have been accomplished given the resources in question. All in all, there is value for money.	

Project Number	048	
Constituency	Ganze	
Project Name	Migodomani Primary School	
Project Activity	Construction of 6 classrooms and Administration block	
Location/Ward	Dungicha	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and not in use	
Date of Visit	11th February 2009	
Total Funds Awarded to date	2,000,000	
Total Funds Spent to date	2,000,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	57%	
Project Classification	C	
Comments	Although incomplete, the project has been constructed using good quality materials. The workmanship is good and generally, the project reflects value for money already spent.	

Project Number	049	
Constituency	Ganze	
Project Name	Milore primary school	
Project Activity	Construction of 6 classrooms and administration block	
Location/Ward	Mrima wa ndege	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and in use	
Date of Visit	23rd February 2009	
Total Funds Awarded to date	2,000,000	
Total Funds Spent to date	2,000,000	
Total Unaccounted Funds	Nil	
Technical Performance Score	70%	
Project Classification	C	
Comments	The classrooms are of standard size and the quality of workmanship is quite impressive. The fittings and finishing is good. Generally, the project reflects value for taxpayers' money.	

Project Number	056	
Constituency	Ganze	
Project Name	Godoma Secondary School	
Project Activity	Renovation of science labs.	
Location/Ward	Bamba	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and is in use	
Date of Visit	11th February 2009	
Total Funds Awarded to date	1,500,000	
Total Funds Spent to date	1,000,000	
Total Unaccounted Funds	500,000	
Technical Performance Score	67%	
Project Classification	C	
Comments	The renovation of the facilities has greatly given the institution a required face lift. The learning environment is improved and the school administration as well as the students are happy with the work undertaken at the institution. There is value for money in the project.	



Project Number	059	
Constituency	Ganze	
Project Name	Constituency desk project	
Project Activity	Purchase of Desks	
Location/Ward	Mwahera	
MPs Name	Hon. Francis Baya	
Project status	Project is complete and in use	
Date of Visit	14th September 2009	
Total Funds Awarded to date	4,750,000	
Total Funds Spent to date	315,000	
Total Unaccounted Funds	4,435,000	
Technical Performance Score	N/A	
Project Classification	C	
Comments	Although the furniture so far purchased for schools are of good quality and serves the students population well, various institutions have not benefitted from the same as indicated by the amount so far spent compared to the total allocation. It is important to confirm the whereabouts of this colossal sum of money as there is serious need for desks in many schools in the constituency.	



Project Number	062	
Constituency	Ganze	
Project Name	Godoma Secondary School	
Project Activity	Construction of Water tank	
Location/Ward	Bamba	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and in use	
Date of Visit	11th February 2009	
Total Funds Awarded to date	2,500,000	
Total Funds Spent to date	2,000,000	
Total Unaccounted Funds	500,000	
Technical Performance Score	67%	
Project Classification	C	
Comments	So far so good. Although not fully concluded, the project has been well undertaken as depicted by the quality of materials used and the workmanship in the project. There is certainly value for money in the project.	



Project Number	064	<p style="text-align: center;">Picture Unavailable</p>
Constituency	Ganze	
Project Name	Bamba/Maryango Water pipeline	
Project Activity	Laying of pipes and survey.	
Location/Ward	Bamba	
MPs Name	Hon. Francis Baya	
Project status	Incomplete and in use	
Date of Visit	22nd September 2009	
Total Funds Awarded to date	4,950,000	
Total Funds Spent to date	4,560,705.70	
Total Unaccounted Funds	389,294.30	
Technical Performance Score	63%	
Project Classification	C	
Comments	The picture for this project was lost due to a technical hitch in our camera. Although incomplete, the project has been well implemented and represents value for taxpayers' money.	



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	006	
Constituency	Ganze	
Project Name	Mwangea girls secondary school	
Project Activity	Building 6 classrooms, Admn. block, Lab, Kitchen and Toilets	
Location/Ward	Mwahera	
MPs Name	Hon. Francis Baya	
Project status	Project is complete and in use	
Date of Visit	18th February 2009	
Total Funds Awarded to date	9,800,000	
Total Funds Spent to date	7,283,260.60	
Total Unaccounted Funds	2,516,739.40	
Technical Performance Score	80%	
Project Classification	A	
Comments	The project has significantly enhanced the learning environment in the school. The workmanship is good and the finishing and fittings are great. There is value for money in the project.	



Project Number	008	
Constituency	Ganze	
Project Name	Bamba primary school	
Project Activity	Construction of 6 new c/ rooms	
Location/Ward	Bamba	
MPs Name	Hon. Francis Baya	
Project status	Project is complete and in use	
Date of Visit	11th February 2009	
Total Funds Awarded to date	6,000,000	
Total Funds Spent to date	4,074,140.5	
Total Unaccounted Funds	1,925,859.5	
Technical Performance Score	93%	
Project Classification	A	
Comments	The facility has greatly improved the capacity of the school to comfortably accommodate the high enrollment levels that initially over stretched the school. There is overall community satisfaction with the project that indeed represents value for taxpayers' money.	

Project Number	010	
Constituency	Ganze	
Project Name	Bale primary school	
Project Activity	Building of 2 c/rooms	
Location/Ward	Sokoke	
MPs Name	Hon. Francis Baya	
Project status	Project is complete and in use	
Date of Visit	13th February 2009	
Total Funds Awarded to date	1,700,000	
Total Funds Spent to date	1,481,565	
Total Unaccounted Funds	218,435	
Technical Performance Score	53%	
Project Classification	A	
Comments	The project design is impressive and the workmanship is unquestionable. The finishing and fittings are also well done. There is value for money in the project.	



Project Number	015	
Constituency	Ganze	
Project Name	Mrachakwe primary school	
Project Activity	Construction of 2 new c/rooms and buying of 10,000lts water tank	
Location/Ward	Mrima wa ndege	
MPs Name	Hon. Francis Baya	
Project status	Project is complete and in use	
Date of Visit	6th March 2009	
Total Funds Awarded to date	1,600,000	
Total Funds Spent to date	1,477,261	
Total Unaccounted Funds	122,739	
Technical Performance Score	83%	
Project Classification	A	
Comments	The project has greatly improved the learning conditions in the school. The finishing and fittings to the classes are meticulous and the workmanship is impressive. There is indeed value for money in the project.	



Project Number	026	
Constituency	Ganze	
Project Name	Shangweni Secondary School	
Project Activity	Construction of a secondary school	
Location/Ward	Mrima wa ndege	
MPs Name	Hon. Francis Baya	
Project status	Project is complete and in use	
Date of Visit	12th March 2009	
Total Funds Awarded to date	3,050,766	
Total Funds Spent to date	3,050,766	
Total Unaccounted Funds	Nil	
Technical Performance Score	60%	
Project Classification	A	
Comments	The secondary school is well constructed with quality materials and the finishing and fittings are good. The workmanship in the project demonstrates good value for taxpayers' money.	



Project Number	060	
Constituency	Ganze	
Project Name	Ndigiria Primary School	
Project Activity	Renovation of 2 classrooms	
Location/Ward	Ndigiria	
MPs Name	Hon. Francis Baya	
Project status	Complete and in use	
Date of Visit	12th March 2009	
Total Funds Awarded to date	1,150,000	
Total Funds Spent to date	650,000	
Total Unaccounted Funds	500,000	
Technical Performance Score	60%	
Project Classification	A	
Comments	The renovation exercise has given the school a great face lift. The painting work is well done and so are the fittings. There is satisfaction with the project amongst the community members.	



Project Number	001	
Constituency	Ganze	
Project Name	Goshi primary school	
Project Activity	Renovation and partition of 2 c/rooms	
Location/Ward	Mitangani	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and in use	
Date of Visit	2nd March 2009	
Total Funds Awarded to date	2,400,000	
Total Funds Spent to date	449,859	
Total Unaccounted Funds	1,950,141	
Technical Performance Score	10%	
Project Classification	B	
Comments	Despite the resources allocated to the project, the school remains in bad shape and seriously yearns for a face lift. There is certainly no value for money in this project.	



Project Number	004	Picture Unavailable
Constituency	Ganze	
Project Name	Bamba/Bandari Water pipeline	
Project Activity	Pipe fitting	
Location/Ward	Bamba	
MPs Name	Hon. Francis Baya	
Project status	Incomplete and in use	
Date of Visit	22nd September 2009	
Total Funds Awarded to date	7,000,000	
Total Funds Spent to date	5,092,299.20	
Total Unaccounted Funds	1,907,700.80	
Technical Performance Score	33%	
Project Classification	B	
Comments	The project is poorly implemented. Despite the fact that significant amounts were allocated to the project, it remains incomplete though in use. As such, it does not optimally serve the needs of community members.	



Project Number	011	
Constituency	Ganze	
Project Name	Mnagoni primary school	
Project Activity	Construction of 4 new c/rooms	
Location/Ward	Mitangani	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and in use	
Date of Visit	6th March 2009	
Total Funds Awarded to date	1,700,000	
Total Funds Spent to date	1,694,010	
Total Unaccounted Funds	5,990	
Technical Performance Score	47%	
Project Classification	B	
Comments	Although the finishing on the project is good, the as-built cost seem exaggerated. There is also the predominant feeling amongst community members. It does not reflect value for money.	



Project Number	012	
Constituency	Ganze	
Project Name	Marere primary school	
Project Activity	Building of 2 c/rooms	
Location/Ward	Jaribuni	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and in use	
Date of Visit	25th February 2009	
Total Funds Awarded to date	1,500,000	
Total Funds Spent to date	1,479,874	
Total Unaccounted Funds	20,126	
Technical Performance Score	20%	
Project Classification	B	
Comments	In spite of the good finishing, there is predominant feeling among community members that as-built cost of the project is exaggerated. The money could have done more.	



Project Number	013	
Constituency	Ganze	
Project Name	Katofeni primary school	
Project Activity	Construction of 2 new c/rooms	
Location/Ward	Palakumi	
MPs Name	Hon. Francis Baya	
Project status	Project is complete and in use	
Date of Visit	13th February 2009	
Total Funds Awarded to date	1,700,000	
Total Funds Spent to date	1,619,186	
Total Unaccounted Funds	80,814	
Technical Performance Score	33%	
Project Classification	B	
Comments	Although the finishing on the project is good, the as-built cost seem exaggerated. There is also the predominant feeling amongst community members. It does not reflect value for money.	

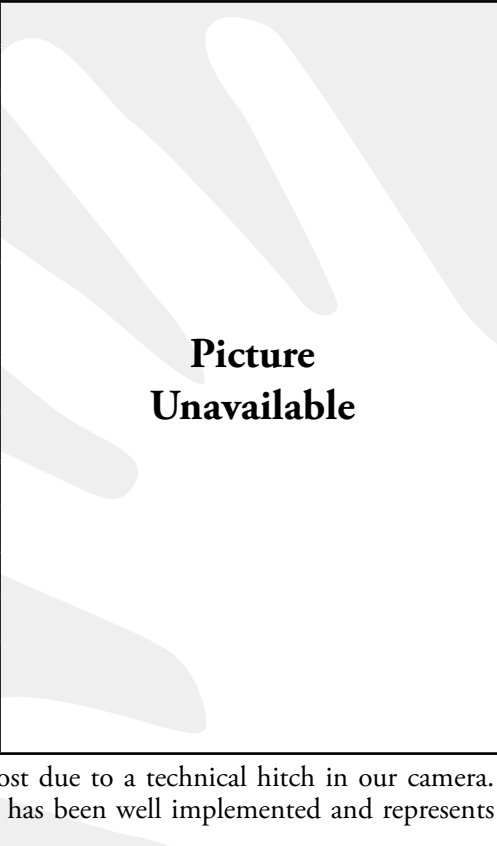
Project Number	021	
Constituency	Ganze	
Project Name	Bandari girls secondary school	
Project Activity	Building of a new girls sec sch	
Location/Ward	Bandari	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and not in use	
Date of Visit	11th February 2009	
Total Funds Awarded to date	9,000,000	
Total Funds Spent to date	6,080,288	
Total Unaccounted Funds	2,919,712	
Technical Performance Score	13%	
Project Classification	B	
Comments	Despite the huge allocation to the project, the work already done is not commensurate and there are feelings of dissatisfaction with the project so far.	



Project Number	027	
Constituency	Ganze	
Project Name	Dungicha dispensary	
Project Activity	Construction of a new dispensary block	
Location/Ward	Dungicha	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and not in use	
Date of Visit	11th February 2009	
Total Funds Awarded to date	3,400,000	
Total Funds Spent to date	2,437,263.50	
Total Unaccounted Funds	962,736.50	
Technical Performance Score	30%	
Project Classification	B	
Comments	Whereas enough resources were allocated to the project, it only used a small fraction of the same yet the work done is wanting in terms of workmanship. Besides, the quality of materials is suspect and the community is generally dissatisfied with the work undertaken so far.	



Project Number	028	
Constituency	Ganze	
Project Name	Jila dispensary	
Project Activity	Construction of a new dispensary	
Location/Ward	Ndigiria	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and not in use	
Date of Visit	23rd February 2009	
Total Funds Awarded to date	3,400,000	
Total Funds Spent to date	3,066,413.50	
Total Unaccounted Funds	333,586.50	
Technical Performance Score	46%	
Project Classification	B	
Comments	There is overall community feeling that the project is not commensurate to the amount of resources already committed to it. The workmanship is suspect and the finishing and fittings are now fixed. There is hardly value for taxpayers' money in the project.	



Project Number	029	
Constituency	Ganze	
Project Name	Silala/Kachororoni dispensary	
Project Activity	Construction of a new dispensary building	
Location/Ward	Sokoce	
MPs Name	Hon. Francis Baya	
Project status	Incomplete and not in use.	
Date of Visit	10th February 2009	
Total Funds Awarded to date	3,400,000	
Total Funds Spent to date	2,784,243	
Total Unaccounted Funds	615,757	
Technical Performance Score	43%	
Project Classification	B	
Comments	Although the resources allocated to the facility were adequate to steer the project to completion, it remains incomplete and there is overall community dissatisfaction with how the funds have been utilised. The community seriously needs the facility as they don't have a health facility	



Project Number	002	
Constituency	Ganze	
Project Name	Petanguo primary school	
Project Activity	Build 4 c/rooms and renovation	
Location/Ward	Ganze	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and in use	
Date of Visit	25th February 2009	
Total Funds Awarded to date	2,500,000	
Total Funds Spent to date	2,330,230	
Total Unaccounted Funds	169,770	
Technical Performance Score	53%	
Project Classification	C	
Comments	The materials used in construction of the facility are of good quality and the workmanship impressive. There is community satisfaction with the work so far. There is value for taxpayers' money in the project.	



Project Number	003	
Constituency	Ganze	
Project Name	Bamba/Maryango Water pipeline	
Project Activity	Laying of pipes and survey.	
Location/Ward	Bamba	
MPs Name	Hon. Francis Baya	
Project status	Incomplete and in use	
Date of Visit	22nd September 2009	
Total Funds Awarded to date	9,950,000	
Total Funds Spent to date	4,560,705	
Total Unaccounted Funds	5,389,295	
Technical Performance Score	63%	
Project Classification	C	
Comments	The picture for this project was lost due to a technical hitch in our camera. Although incomplete, the project has been well implemented and represents value for taxpayers' money.	



Project Number	007		
Constituency	Ganze		
Project Name	Ganze Secondary School d/ hall		
Project Activity	Construction of a dinning hall		
Location/Ward	Ganze		
MPs Name	Hon. Francis Baya		
Project status	Project is incomplete and in use		
Date of Visit	10th February 2009		
Total Funds Awarded to date	6,500,000		
Total Funds Spent to date	5,390,640		
Total Unaccounted Funds	1,109,360		
Technical Performance Score	70%		
Project Classification	C		
Comments	So far the work on the project is well done and there is general satisfaction with the project. The workmanship is satisfactory and the materials used are of good quality. There is value for money in the project.		



Project Number	009		
Constituency	Ganze		
Project Name	Jaribuni secondary school		
Project Activity	Construction of a new d/hall		
Location/Ward	Kauma		
MPs Name	Hon. Francis Baya		
Project status	Project is incomplete and in use		
Date of Visit	25th February 2009		
Total Funds Awarded to date	6,500,000		
Total Funds Spent to date	5,500,000		
Total Unaccounted Funds	1,000,000		
Technical Performance Score	80%		
Project Classification	C		
Comments	The project has meaningfully improved the learning environment in the school. There is great satisfaction amongst the school administrators with the project. The materials used and the workmanship witnessed reflects the value for taxpayers' money in the project.		

Project Number	014	
Constituency	Ganze	
Project Name	Ndungumnani primary school	
Project Activity	Construction of 2 new classrooms	
Location/Ward	Mwahera	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and in use	
Date of Visit	5th March 2009	
Total Funds Awarded to date	1,200,000	
Total Funds Spent to date	1,134,976	
Total Unaccounted Funds	65,024	
Technical Performance Score	57%	
Project Classification	C	
Comments	Although the finishing and fittings are not fully done, the classes serve the needs of the school and there is overall community satisfaction so far. There is undoubtedly value for money in the project.	

Project Number	016	
Constituency	Ganze	
Project Name	Nzovuni primary school	
Project Activity	Building of 6 c/rooms and administration block	
Location/Ward	Bamba	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and not in use	
Date of Visit	10th February 2009	
Total Funds Awarded to date	4,000,000	
Total Funds Spent to date	3,284,340	
Total Unaccounted Funds	715,660	
Technical Performance Score	57%	
Project Classification	C	
Comments	The project design is good and quality construction materials have been used. The workmanship is a strong reflection of value for taxpayers' money.	

Project Number	017	
Constituency	Ganze	
Project Name	Migodmani primary school	
Project Activity	Building of 6 new classrooms	
Location/Ward	Dungicha	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and not in use	
Date of Visit	11th February 2009	
Total Funds Awarded to date	4,000,000	
Total Funds Spent to date	3,248,944	
Total Unaccounted Funds	751,056	
Technical Performance Score	67%	
Project Classification	C	
Comments	The project is so far well done and represents value for taxpayers' money. The materials used are of good quality and the workmanship is outstanding.	

Project Number	018	
Constituency	Ganze	
Project Name	Milore primary school	
Project Activity	Construction of 6 new classrooms and office	
Location/Ward	Mrima wa ndege	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and in use	
Date of Visit	23rd February 2009	
Total Funds Awarded to date	2,500,000	
Total Funds Spent to date	2,223,605	
Total Unaccounted Funds	276,395	
Technical Performance Score	83%	
Project Classification	C	
Comments	There is overwhelming community satisfaction with the work already undertaken on the project. The finishing and fittings are well done and the general workmanship is equally impressive.	

Project Number	022	
Constituency	Ganze	
Project Name	Vitengeni Baptist Secondary School	
Project Activity	Construction of a new science block	
Location/Ward	Vitengeni	
MPs Name	Hon. Francis Baya	
Project status	Project is incomplete and not in use	
Date of Visit	13th February 2009	
Total Funds Awarded to date	4,050,000	
Total Funds Spent to date	2,275,930	
Total Unaccounted Funds	1,774,070	
Technical Performance Score	57%	
Project Classification	C	
Comments	Although the project is incomplete, it represents good value for money so far. The materials used and the workmanship in the project are generally good. It is important that the project should be fully concluded to optimally serve the community.	

Annex 3
CDF 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 (September 2009) Kshs.	
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Total Other Funds Spent to date (September 2009) Kshs. (NGOs, CBOs, FBOs, Private Sector, etc.)	
--	--

Total Funds Spent to date (September 2009) 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 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
	2. LATF	5. Donors/NGOs
	3. MP	6. Government
	7. Councillor	9. Do not know
	8. Private company	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 5

Technical Project Assessment Form

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



March, 4th 2010

Hon. S.K. Baya,
Member of Parliament for Ganze Constituency,
Nairobi

Dear Hon. Baya,

RE: GANZE 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 launched 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, **Ganze**. In honor of your esteemed office as the representative of Ganze constituents in Parliament, the NTA herein encloses a draft copy of the Ganze 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 Ganze 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 Ganze 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 [AWCFSS] - 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

Kindly note that lack of feedback by 12th March, 2010 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 Coordination Board
Harambee Co-operative Plaza
10th Floor
Nairobi

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	Rarieda	21st October 09	-	19th September 09
6	Hon. Ababu Namwamba	Budalangi	20th November 09	-	3rd December 09
7	Hon. David Were	Matungu	19th January 2010	-	4th February 2010
8	Hon. S. Ojaamongson	Amagoro	19th January 2010	-	16th February 2010
9	Hon. Benjamin Washiali	Mumias	4th March 2010	-	16th March 2010