



# CDF SPOTLIGHT

The pleas of constituents to presidential aspirants

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## The pleas of constituents to presidential aspirants

Citizens report card for constituencies  
headed by presidential aspirants



**National Taxpayers  
Association**  
pesa zetu, haki yetu

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# 1.0 Introduction

- The NTA is a national, independent, non-partisan organization focused on promoting good governance in Kenya.
- Since 2006, the NTA has been implementing programmes focused on citizen demand for accountability through monitoring of the quality of public service delivery and the management of devolved funds. It has achieved this through the development of social accountability tools (Citizen Report Cards), civic awareness, citizen capacity-building, partnerships with government agencies, service providers, private sector, civil society and community action groups.
- NTA is fully independent of government; however, it is committed to working with the government to improve service delivery and the management of devolved funds.
- Our Vision: An accountable, citizen-responsive government delivering quality services to all.
- Our Mission: To promote accountable, effective and efficient collection and utilization of public resources through citizen empowerment, enhancing public service delivery and partnership building.
- NTA has a governing council of 12 prominent civil society and religious organizations and eight active regional coordination offices covering the entire country that effectively support and enable operations at regional and constituency level.
- NTA employs professional experienced staff with minimum university degree in the relevant field of operation. The team has enabled NTA to establish itself as an authority in field of governance and advocacy for transparency and accountability.
- NTA has established constituency level structures where activities of the organization are shaped, managed and implemented by citizens through the Constituency Monitoring Committees (CMCs). This has significantly improved NTA reach and enhanced demand for accountability at grassroots level.
- NTA has established a call centre in Western region in partnership with Provincial Commissioner, Western Province to improve the quality of government services for all citizens living in western province.
- The NTA is also conducting Sector Public Expenditure Reviews to identify areas where services can be improved to benefit all Kenyans.
- NTA has conducted research and provided information to Kenyans through its Citizen Report Cards (CRCs), scoping studies, public forums and civic education through the media to present issues of how devolved funds are being used and their impact on development in constituencies in a user-friendly, simple, and accessible manner.
- NTA has produced Constituency Development Fund (CDF) Citizens Report Cards (CRCs) for 121 constituencies and Local Authority Transfer Fund (LATF) CRCs in 21 local authorities.
- Baseline Scoping studies and report cards have also been produced for key public services like Health, Education, Registration Services, Rural Roads, Post Budget analysis and Security to enhance demand for accountability and potential for public action.
- NTA is implementing a public primary school report card nationwide in partnership with the Ministry of Education that seeks to bring parental involvement back to the management of public primary schools.

“Our Vision: An accountable, citizen-responsive government delivering quality services to all.”

## 2.0 About CDF

CDF was established through the Constituencies Development Fund Act, 2003 as amended in 2007 with the goal of fighting poverty at the grassroots level. To achieve this goal the CDF ensures that constituencies receive 2.5% of the Government annual ordinary revenue, besides monies to be received from other sources by the CDF Board. The CDF fund was first distributed equally among the 210 constituencies but since 2004 the central government has committed to use an allocation formula to distribute the development funds such that the government may not renege its obligation as happened in previous decentralization programs.

This formula also aims to provide a fairly uniform fund to each constituency, but some allowance is made for poverty levels, such that the poorest constituencies receive slightly more resources. According to the CDF Act this formula estimates that 75% of the net available fund is distributed equally among all 210 constituencies, whilst 25% of the net available fund is distributed according to a weighted value of the constituency's contribution to national poverty. The weighting factor applied to the constituency contribution to poverty is the ratio of urban-rural poor population derived from the 1999 population and housing census. This weight favours rural areas by a factor of 0.23 to urban areas. The net available CDF fund is the total CDF allocation after netting out 3% for an administrative budget and 5% for a so called constituency emergency budget.

In total, the government allocated Ksh. 1.3B to the CDF fund for the financial year 2003/4 followed by Ksh. 5.4 Billion in 2004/5, Ksh. 7 Billion in 2005/6, Ksh. 9.7 Billion in the year previous to the elections, that is 2006/7, Ksh. 9.8 Billion to the newly elected parliament in 2007/8, Ksh. 9.8 Billion in 2008/9, Ksh. 12 Billion 2009/10, Ksh. 13.9 Billion in 2010/2011 and Ksh. 17 Billion in financial year 2011/2012 and another Ksh. 17.8 Million allocated per constituency to complete stalled/ongoing projects. CDF was a noble idea whose effects have been felt at the grassroots level in every corner of Kenya but has been be deviled by myriad problems largely due to weak legislation, institutional and oversight mechanisms coupled with lack of information by citizens.

“ The weighting factor applied to the constituency contribution to poverty is the ratio of urban-rural poor population derived from the 1999 population and housing census.

## 3.0 NTA Research Methodology

The research methodology involved the following stages and methods.

### 1. Secondary Data Collection and Analysis

NTA Regional Officer held a series of meetings with district and constituency officials to collect information on CDF projects funded in FY 2009/10.

### 2. Project Site Visit, Rapid Assessment, Independent Technical Assessment and User Interviews

NTA Regional Officer, engineer/quantity surveyor and a Professional Photographer visited all selected CDF projects based on citizens feedback on the projects they felt have no commensurate value for money or they were not fully benefitting from them. The constituencies targeted are those whose members of parliament have expressed their interest in running for presidency.

At each project site they:

- I. Interviewed intended citizen beneficiaries and the people in charge around the project
- II. Took digital photographs of the project;
- III. The engineer undertook a technical assessment of the project using a structured Project Technical Assessment Form (see Annex 2)<sup>1</sup>.

### 3. Desk-based Independent Technical Assessment and Strategic Visits

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

### 4. Desk-based Analysis and Final Project Classification

Following the independent technical assessment, the engineer/quantity surveyor selected 4 projects that ranked poorly in his/her assessment and for which numerous complaints had been registered by constituents during the pre-test assessment. These projects included those whose funds had been out rightly wasted through bad implementation, stalled and abandoned projects. The rapid assessment and technical assessment provided a conclusive analysis for qualification of projects to the picture book.

### *Category A Projects – Well implemented, completed projects*

This category was for CDF projects which had scored above 50% on the Technical Assessment Form (Annex 3)<sup>2</sup>, and were found to be well built, with good value for money (i.e. The budget was the right amount for the infrastructure delivered).

### *Category B Projects – Badly implemented, complete and incomplete projects*

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

### *Category C Projects – Well implemented, incomplete projects*

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

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

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

### ***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.

### ***Category F Projects – Reallocated Funds***

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

### ***Category G Projects - Delayed implementation***

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

## **5. Comments and Review**

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

“NTA is fully independent of government; however, it is committed to working with the government to improve service delivery and the management of devolved funds.”



**GATUNDU SOUTH CONSTITUENCY**

KIAMBU COUNTY

**PRESIDENTIAL CANDIDATE:**

HON. UHURU KENYATTA



# Gatundu South Dairy



**Project Name**  
Kiganjo Dairy

**Activity**  
Rehabilitation Works

**Location/Ward**  
Kiganjo

**Assessment date**  
02/04/2012

**Estimated cost**  
-

**Total funds awarded**  
Kshs. 3,500,000

**Total funds spent**  
Kshs. 3,500,000

**Unaccounted for funds**  
Nil

**Technical Performance score**  
43%

**Comments**  
This project has taken too long to complete having received its first allocation in the 2006/07 financial year. Where construction works have been undertaken, relatively good quality materials were used but the majority of renovation works remain undone. With this allocation, a lot more could have been undertaken. The dairy is not yet operational and dairy farmers in the area have expressed their disappointment in this project.

**Project Status**  
Abandoned and not in use

# Magomano – Ituru Road



**Project Name**

Magomano – Ituru Road

**Activity**

Murraming

**Location/Ward**

Ng'enda

**Assessment date**

26/01/2012

**Estimated cost**

Kshs. 4,300,000

**Total funds awarded**

Kshs. 4,300,000

**Total funds spent**

Kshs. 4,300,000

**Unaccounted for funds**

Nil

**Technical Performance score**

40%

**Comments**

Although certified complete, the grading of the road surface is not well done and the drainage system has not been well attended to. The drainage system is crucial to the life of any road and should be prioritized. The funds allocated to this project were enough to achieve a lot more than what is on the ground.

**Project Status**

Complete and in use



**GICHUGU CONSTITUENCY**

KIRINYAGA COUNTY

**PRESIDENTIAL CANDIDATE:**

HON. MARTHA KARUA

## St. Peter's Karumandi South Primary School



### Project Name

St. Peter's Karumandi South Primary School

### Activity

Construction of exhaustible toilets

### Location/Ward

Karumandi

### Assessment date

31/03/2012

### Estimated cost

Kshs. 600,000

### Total funds awarded

Kshs. 600,000

### Total funds spent

Kshs. 600,000

### Unaccounted for funds

Nil

### Technical Performance score

45%, Category B

### Comments

Project implementation commenced in 2009 but remains incomplete to date. Although good quality materials were used, major cracks have emerged on the walls depicting poor workmanship. The toilets that the pupils are currently using are in a deplorable state and are posing a health hazard. Additional funds need to be availed to revive this all important project.

### Project Status

Abandoned

# Raimu Primary School



**Project Name**  
Raimu Primary School

**Activity**  
Construction of a toilet block

**Location/Ward**  
Baragwi

**Assessment date**  
30/03/2012

**Estimated cost**  
-

**Total funds awarded**  
Kshs. 150,000

**Total funds spent**  
Kshs. 150,000

**Unaccounted for funds**  
Nil

**Technical Performance score**  
48%, B

**Comments**  
Although initially well implemented, construction works on this project have stalled owing to lack of adequate funding. Wear and tear due has naturally set in meaning the final cost on completion will be much higher than would have been the case had this project been implemented in good time. Additional funds need to be availed to complete this project.

**Project Status**  
Abandoned and not in use



# **SABOTI CONSTITUENCY**

TRANS NZOIA COUNTY

**PRESIDENTIAL CANDIDATE:**

HON. EUGENE WAMALWA



# Chebukaka Primary



**Project Name**  
Chebukaka Primary School

**Activity**  
Construction of four classrooms

**Location/Ward**  
Saboti

**Assessment date**  
30/03/2012

**Estimated cost**  
Kshs. 2,000,000

**Total funds awarded**  
Kshs. 950,000

**Total funds spent**  
Kshs. 961,000

**Unaccounted for funds**

**Technical Performance score**  
38%, Category B

**Comments**  
Although the little resources were stretched to do substantive work, the quality of work is poor. Poor quality of bricks and wood instead of timber was used for roof trusses. Parents contributed windows worth 11,000.

**Project Status**  
Incomplete but in use

# Kitaalale Dispensary



**Project Name**  
Kitalale Dispensary

**Activity**  
Construction of maternity wing

**Location/Ward**  
Kinyoro

**Assessment date**  
29/03/2012

**Estimated cost**  
Kshs. 2,500,000

**Total funds awarded**  
Kshs. 1,000,000

**Total funds spent**  
Kshs. 1,000,000

**Unaccounted for funds**

**Technical Performance score**  
35%,Category B

**Comments**  
The little available funds were stretched to do a lot of work but of poor quality. Cracks on the walls and floors. The project management committee did not consult the District public works officer before constructing the project thus poor implementation of the project.

**Project Status**  
Section complete but not in use





# Sirende Primary School



**Project Name**  
Sirende Primary School

**Activity**  
Renovation of 4 classrooms

**Location/Ward**  
Waitaluk

**Assessment date**  
09/06/2011

**Estimated cost**  
-

**Total funds awarded**  
Kshs. 250,000

**Total funds spent**  
Kshs. 250,000

**Unaccounted for funds**  
Nil

**Technical Performance score**  
47%, Category B

**Comments**  
The project was poorly implemented, there are cracks on the floor and walls. Parents Teachers Association contributed Kshs. 328,900 and 112,100 bricks, Khetia's supermarket also contributed Kshs. 9,000 towards the project. The funds were not wisely used, the funds would have completed the project. The project represents no commensurate value for taxpayers money.

**Project Status**  
Incomplete but in use

# Mokoywet Primary School



**Project Name**  
Mokoywet Primary School

**Activity**  
Construction of 1  
classroom

**Location/Ward**  
Waitaluk

**Assessment date**  
10/06/2011

**Estimated cost**  
-

**Total funds awarded**  
Kshs. 250,000

**Total funds spent**  
Kshs. 250,000

**Unaccounted for funds**  
Nil

**Technical Performance  
score**  
48%, Category B

**Comments**  
Poor workmanship is displayed in this project, the beams are not straight and roofing was poorly done. The project is taking long to be completed and the community is not happy with the slow pace of implementation. The Project management committee should speed up the completion of the project.

**Project Status**  
Ongoing and not in use

A close-up portrait of Kalonzo Musyoka, a man with dark skin and a mustache, wearing a dark suit jacket and a white shirt. He is looking slightly to the right of the camera with a neutral expression. The background is a blurred green and blue.

**MWINGI NORTH CONSTITUENCY**

KITUI COUNTY

**PRESIDENTIAL CANDIDATE:**

HON. KALONZO MUSYOKA

# Mutwang'ombe Polytechnic



**Project Name**  
Mutwang'ombe Polytechnic

**Activity**  
Construction of a workshop

**Location/Ward**  
Endui

**Assessment date**  
28.3.2012

**Total funds awarded**  
Kshs. 1,050,000

**Total funds spent**  
Kshs. 0

**Unaccounted for funds**  
Kshs. 1,050,000

**Technical Performance score**  
Category E

**Comments**  
The old building in the secondary school compound was constructed by the community in the 1980s. It was used as a polytechnic by then, but it was later changed to a secondary school in 2008. Despite there being no polytechnic, Mwingi North CDF allocated funds to the project for a period of three consecutive years as follows; in the financial year 2006/07, Cshs. 600,000 was allocated to the project followed by Kshs. 2000, 000 in 2007/2008 and in 2008/2009 Kshs. 250,000 was allocated to nonexistent project and the funds cannot be accounted for by the then project management committee. Information from the ground indicate that part of the CDF allocation was used to paint one side of the building with red paint before the polytechnic was converted into a secondary school but NTA was not able to get any document to show how the funds were used.

# Tseikuru Market Shed



**Project Name**  
Tseikuru Market Shed

**Activity**  
Construction of a market shed

**Location/Ward**  
Tseikuru

**Assessment date**  
27.03.1012

**Total funds awarded**  
Kshs. 1,109,811

**Total funds spent**  
Kshs. 454,358

**Total in the Bank**  
Kshs. 655,453 (in the bank)

**Technical Performance score**  
35%, Category B

**Comments**  
The CDF allocation was meant to construct market sheds, but the project management committee instead started the construction of market stalls. Market sheds were meant to serve many market operators as opposed to the five abandoned stalls which would serve only few persons. This was against the market community proposal to Mwingi North CDF. The structure was abandoned at the wall level for the last three years. The market stalls have been poorly constructed with outside walls done using stones while the partition walls done using bricks. It is also important to note that a market shed is scheduled for construction in the same market under economic stimulus programme. This will lead to waste of resources and duplication of efforts.

**Bank statement**  
See Annex 2

# Mataka - Mivukoni Road



**Project Name**  
Mataka Mivukoni Road

**Activity**  
Construction of a road drift

**Location/Ward**  
Mivukoni

**Assessment date**  
28.3.2012

**Total funds awarded**  
Kshs. 4,500,000

**Total funds spent**  
Kshs. 4,500,000

**Unaccounted for funds**  
Nil

**Technical Performance score**  
38%, Category B

**Comments**  
The materials used to construct the drift were sourced locally. The structure is small in size and no reinforcement was used. The amount spent on the project is more than the work done and does not represent value for taxpayers' money.

# Kavaani - Mutairu Earth Dam



## Project Name

Kavaani – Mutairu Earth Dam

## Activity

Construction of an earth dam

## Location/Ward

Ngomeni

## Assessment date

28.3.2012

## Total funds awarded

Kshs. 1,400,000

## Total funds spent

Kshs. 1,400,000

## Unaccounted for funds

Nil

## Technical Performance score

33%, Category B

## Comments

The soil on the embankment was poorly compacted and the depth excavated is too shallow to store water in the reservoir. The spillway is so low that unnecessarily big freeboard was left. The fencing was poorly done. The project's workmanship is poor and the overall output does not represent value for taxpayers' money.

A close-up portrait of a man with a shaved head, smiling slightly. He is wearing a white striped shirt and a dark jacket. The background is a blurred green and blue.

**GATANGA CONSTITUENCY**  
MURANG'A COUNTY

**PRESIDENTIAL CANDIDATE:**  
HON. PETER KENNETH



# Gatanga Youth Empowerment Centre



**Project Name**  
Gatanga Youth Empowerment Centre

**Activity**  
Construction

**Location/Ward**  
Gatanga

**Assessment date**  
5/04/2012

**Estimated cost**  
-

**Total funds awarded**  
Kshs. 5,000,000

**Total funds spent**  
Kshs. 5,000,000

**Unaccounted for funds**  
Nil

**Technical Performance score**  
90%

**Comments**  
This is an impressive project. The empowerment centre boasts of a sound-proofed recording studio and hall/ theatre. The quality of workmanship is excellent and so are the fittings and finishes. The recording studio is also air conditioned and has a wall to wall carpet in addition to the recording equipment. The raised platform in the hall/ theatre is very well executed and so is the unique ceiling work. This project represents how taxpayers' funds should be used to develop communities and grow the talents of the young leaders of tomorrow.

**Project Status**  
Ongoing



# Ngelelya AP Post



**Project Name**  
Ngelelya AP Post

**Activity**  
Construction of Assistant Chief's Office and AP Lines

**Location/Ward**  
Ithanga

**Assessment date**  
4/04/2012

**Estimated cost**  
Kshs. 1,950,000

**Total funds awarded**  
Kshs. 1,950,000

**Total funds spent**  
Kshs. 1,950,000

**Unaccounted for funds**  
Nil

**Technical Performance score**  
95%

**Comments**  
This project was well implemented, within good time and budget allocated. There is very high skill display in workmanship and very good choice of materials. Both structures are devoid of cracks and the finishes are well done. This project represents good value for taxpayers' funds.

**Project Status**  
Complete and in use



# Kirwara Youth Polytechnic



**Project Name**  
Kirwara Youth Polytechnic

**Activity**  
Purchase of Training  
Equipment

**Location/Ward**  
Gatanga

**Assessment date**  
25/11/2012

**Estimated cost**  
-

**Total funds awarded**  
Kshs. 2,500,000

**Total funds spent**  
Kshs. 2,500,000

**Unaccounted for funds**  
Nil

**Technical Performance  
score**  
90%

**Comments**  
This project represents proper utilization of taxpayers' funds. The bulk of the funds were used for the purchase of computers, construction of 7 latrines, renovation works, purchase of tanks among other activities. The atmosphere within the computer room now makes for a very good learning environment for the students. These funds have been able to revive the polytechnic and its now of big benefit to the youth of Gatanga.

**Project Status**  
Complete and in use

A close-up portrait of Raila Odinga, a man with dark skin and short hair, wearing a dark suit jacket and a white shirt. He is looking slightly to the right of the camera with a serious expression. The background is a blurred blue and green.

**LANGATA CONSTITUENCY**

NAIROBI CITY COUNTY

**PRESIDENTIAL CANDIDATE:**

HON. RAILA ODINGA

## Langata Location Chief's Office



**Project Name**  
Langata Location Chief's Office

**Activity**  
Purchase of a container, toilet block construction and civil engineering works on the compound.

**Location/Ward**  
Langata

**Assessment date**  
27/03/2012

**Estimated cost**  
Kshs. 440,090

**Total funds awarded**  
Kshs. 1,800,000

**Total funds spent**  
Kshs. 1,800,000

**Unaccounted for funds**  
NIL

**Technical Performance score**  
45%

**Comments**  
This project was aimed at putting up a temporary structure for the chief, toilets, fence and parking bay. Average quality of materials. Container is damaged at the back; murrum could have been used as filling material. Poor finishing works. What has been implemented on the ground is not commensurate to the amounts spent. The toilet has caved in and the workmanship exhibited is poor. There is no value for taxpayer's money.

**Project Status**  
Abandoned and not in use



# Laini Saba Drainage



**Project Name**  
Laini Saba Drainage

**Activity**  
Rehabilitation of drainage system

**Location/Ward**  
Laini saba

**Assessment date**  
27/03/2012

**Estimated cost**  
Kshs. 283,000

**Total funds awarded**  
Kshs. 1,190,196

**Total funds spent**  
Kshs. 1,190,196

**Unaccounted for funds**  
NIL

**Technical Performance score**  
33%

**Comments**  
The project was aimed at draining storm water but there is no value for money reflected. The estimated cost of this project points to the fact that the implementation process exceeded the estimated cost by a huge margin. Though the qualities of the materials used are of standard quality but the workmanship is poor.

**Project Status**  
Complete and in use

# Raila Educational Centre



**Project Name**  
Raila Education Centre

**Activity**  
Putting up of storied classroom

**Location/Ward**  
Makina

**Assessment date**  
28/03/2012

**Estimated cost**  
N/A

**Total funds awarded**  
Kshs. 4,580,000

**Total funds spent**  
Kshs. 4,580,000

**Unaccounted for funds**  
NIL

**Technical Performance score**  
N/A

**Comments**  
The project was condemned and demolished as it was found to be a safety hazard to the occupants. This amount to a waste of taxpayers' money. NTA did not assess the project before the demolition.

**Project Status**  
Does not exist

## Langata CDF Office



**Project Name**  
Langata CDF Office

**Activity**  
Building of CDF office

**Location/Ward**  
All

**Assessment date**  
26/03/2012

**Estimated cost**

**Total funds awarded**  
Kshs. 8,309,517

**Total funds spent**  
NIL

**Unaccounted for funds**  
Kshs. 8,309,517

**Technical Performance score**  
N/A

**Comments**  
The project on the ground is estimated to cost kshs.350,000 but the project status list indicates that an ultra modern CDF office was to be put up three years ago at the cost of Kshs. 8,309,517 but it was not on the ground during the assessment and efforts to get more information from the Lang'ata CDF office were not fruitful.

**Project Status**  
E- Ghost project.



A close-up portrait of Hon. Musalia Mudavadi, a man with a mustache, wearing a dark suit jacket and a light blue shirt. He is looking slightly to the right with a slight smile. The background is a blurred blue and green bokeh.

**SABATIA CONSTITUENCY**

VIHIGA COUNTY

**PRESIDENTIAL CANDIDATE:**

HON. MUSALIA MUDAVADI

# Yordani Bridge | From 2011



**Project Name**

Yordani Bridge

**Activity**

Bridge construction

**Location/Ward**

Izava north

**Assessment date**

29/03/2012

**Estimated cost**

Kshs. 4,500,000

**Total funds awarded**

Kshs. 4,300,000

**Total funds spent**

Kshs. 3,600,000 to be paid

**Unaccounted for funds**

Kshs. 700,000

**Technical Performance score**

73%

**Comments**

Good workmanship is displayed and good quality materials have been used. Stone pitching was omitted to bring down cost. However, the amount awarded is higher than the amount spent.

**Project Status**

Complete



## Sabatia Sports Complex | From 2007



**Project Name**  
Sabatia Sports Complex

**Activity**  
Purchase and fencing of land for a Sports Complex

**Location/Ward**  
West Maragoli

**Assessment date**  
29/03/2012

**Estimated cost**  
Kshs. 2,600,000

**Total funds awarded**  
Kshs. 5,180,000

**Total funds spent**

**Unaccounted for funds**  
Kshs. 2,500,000

**Technical Performance score**  
38%, Category B

**Comments**  
This project is abandoned leading to wastage of public funds. Nothing has been done to develop the land to make it used as a sports complex. In addition, the amount spent is higher than the estimated cost.

**Project Status**  
Abandoned and not in use

## Nadanya Health Centre | From 2004



**Project Name**  
Nandanya Health Center

**Activity**  
Maternity wing and gate construction

**Location/Ward**  
Izava South

**Assessment date**  
29/03/2012

**Estimated cost**  
Kshs. 1,060,000

**Total funds awarded**  
Kshs. 1,920,000

**Total funds spent**  
Kshs. 400,000

**Unaccounted for funds**  
Kshs. 1,520,000

**Technical Performance score**  
38%, Category B

**Comments**  
The project was poorly implemented as materials of poor quality were used in addition to poor workmanship. Records for the 1,520,000 are not available and the current PMC say they are not sure how the money was used. The project began in 2004 and is not yet complete. There is no commensurate value for money.

**Project Status**  
Abandoned



## Solongo Youth Polytechnic | From 2007



### Project Name

Solongo Youth Polytechnic

### Activity

Mechanic workshop construction

### Location/Ward

West Maragoli

### Assessment date

29/03/2012

### Estimated cost

Kshs. 1,713,600

### Total funds awarded

Kshs. 1,180,000

### Total funds spent

Kshs. 1,180,000

### Unaccounted for funds

### Technical Performance score

48%, Category B

### Comments

Fairly good materials were used but poor workmanship as shown by cracks on the walls and the floor. The roofing was also done poorly. Amount spent compromised on quality and is lower than estimated project cost.

### Project Status

Abandoned

A close-up portrait of a man with a shaved head, looking slightly to the right. He is wearing a dark suit jacket over a white shirt. The background is a blurred green and blue.

**ELDORET NORTH CONSTITUENCY**

UASIN GISHU COUNTY

**PRESIDENTIAL CANDIDATE:**

HON. WILLIAM RUTO

## Kisor - Tebeswet Footbridge



### Project Name

Kibor Tebeswet  
Footbridge

### Activity

Construction of foot  
bridge

### Location/Ward

Kiplombe

### Assessment date

27/03/2012

### Estimated cost

Kshs. 150,000

### Total funds awarded

Kshs. 100,000

### Total funds spent

Kshs. 100,000

### Unaccounted for funds

### Technical Performance score

68%

### Comments

Good quality of materials used. Although the community contributed the hardcore and provided free labour, the amount spent is commensurate with the work done but the project is abandoned and it cannot be used in its current status.

### Project Status

Abandoned.

# Kapyemit Chief's Office



**Project Name**  
Kapyemit Chief's Office

**Activity**  
Construction of chief's office

**Location/Ward**  
Kapyemit Ward

**Assessment date**  
28/03/2012

**Estimated cost**  
Kshs. 1,000,000

**Total funds awarded**  
Kshs. 300,000

**Total funds spent**  
Kshs. 378,000

**Unaccounted for funds**

**Technical Performance score**  
Category B

**Comments**  
Little funds allocated, hence project stalled, poor quality of materials used. The timber used for roofing is bending and poor quality of bricks. The project has been awarded kshs. 300,000 to complete it.

**Project Status**  
Incomplete and not in use.



# Moses Kiptanui Dispensary



## Project Name

Moses Kiptanui Dispensary

## Activity

Construction of a dispensary

## Location/Ward

Kiplombe Ward

## Assessment date

28/03/2012

## Estimated cost

Kshs. 1,200,000

## Total funds awarded

Kshs. 700,000

## Total funds spent

Kshs. 700,000

## Unaccounted for funds

## Technical Performance score

43%, B

## Comments

The project stalled at the ring beam level and most of the work was poorly done by seemingly unqualified artisans. The estimated cost is 1,200,000. Poor value for the Ksh.700,000 used. The former project management mismanaged kshs. 200,000. CDF office added the project extra Ksh. 500,000 to complete the project. There is low community participation in implementation of the project.

## Project Status

Incomplete

# Mogoiwet Cattle Dip



**Project Name**  
Mokoiwet Cattle Dip

**Activity**  
Construction of a cattle dip

**Location/Ward**  
Kiplombe

**Assessment date**  
27/03/2012

**Estimated cost**  
Kshs. 400,000

**Total funds awarded**  
Kshs. 280,000

**Total funds spent**  
Kshs. 280,000

**Unaccounted for funds**  
0

**Technical Performance score**

**Comments**  
The project was not constructed using the required measurements as the passage is too small to be used by animals. In addition the quality has been compromised to reduce the cost. The community does not own the project as they complained of not having been involved in its implementation and the project currently is of no use to the community.

**Project Status**  
Abandoned.

# Sigowet Cattle Dip



**Project Name**  
Sigowet Cattle Dip

**Activity**  
Construction of a cattle dip

**Location/Ward**  
Kiplombe

**Assessment date**  
27/03/2012

**Estimated cost**  
Kshs. 400,000

**Total funds awarded**  
Kshs. 225,000

**Total funds spent**  
Kshs. 225,000

**Unaccounted for funds**

**Technical Performance score**  
35%, B

**Comments**  
Poor concrete mix, poor quality of bricks and timber which are already disintegrating. The quality has been compromised to reduce the cost. The project is abandoned.

**Project Status**  
Incomplete and not in use.



# Annex 1: Technical Assessment Form

<b>Project Name</b>		<b>Constituency Name</b>	
<b>County Name</b>		<b>Location/Ward Name</b>	

<b>Project Score.</b>	%	<b>Project No.</b>	
-----------------------	---	--------------------	--

<b>Project Type &amp; Source of funds</b>	<b>Detailed description of project Activity</b>	<b>Date project began</b>	<b>Date project ended (If complete)</b>

## Financial Information

FY	AMOUNT	03/04	04/05	05/06	06/07	07/08	08/09	09/10	10/11	11/12	12/13	TOTAL
	Amount awarded as per CDFC/Local Authority Records.											
	<b>3.2.</b> Actual amount received (Project site)											
	Actual expenditure as at the assessment date.											
<b>3.4.</b> Total Other Funds Spent to Date (2009/10) Kshs.(LATF, NGOs, CBOs, FBOs, Private Sector, etc.) Specify Actual Source												
<b>3.5 Total Funds Spent to Date (Kshs.)</b>												

Area		Out of 10	Justify the score you gave with explanation below (write clearly and neatly)
(1) Quality of materials used			
2) Quality of workmanship.			
(3) Was/is the project implemented within the budget and time?			
(4) What is the estimated cost of the project against what was spent based on the assessment? <b>does it represent value for money?</b>			
<b>Total</b>	<b>Marks out of 40</b>		<b>Explain the project score (Justify the project score)</b> <b>What is your overall recommendation on the project implementation</b>
<b>SUMMARY REPORT ABOUT THE PROJECT.</b>			
	<b>Percentage</b>	<b>%</b>	

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

<b>Name of technical reviewer:</b>		<b>Date of assessment:</b>
<b>Signature of technical reviewer:</b>		<b>Tel.No:</b>
		<b>Time:</b>

# Annex 2: Bank Statement for Tseikuru Market Shed

KCB.ACCT.STMT.ONLINE

Page 1 of 1

ACCOUNT STATEMENT

Customer:  
 Account: 1102701432 TSEIKURU MARKET DEV SELF HELP GROUP Mapato  
 Statement Period: 01 JAN 2011 -  
 Balance at Period Start: 254,358.45 KES  
 Balance at Period End: 655,453.45 KES

TXN DATE	DESCRIPTION	VALUE DATE	MONEY OUT	MONEY IN	LEDGER BALANCE
	BALANCE B/FWD				254,358.45
01 NOV 2011	Cheque Deposit CHQ002193 CHQ1130505170-JOHN AT-M	07 NOV 2011		400,000.00	654,358.45
31 DEC 2011	Credit Interest 1102701432-20111231	01 JAN 2012		1,288.25	655,646.70
31 DEC 2011	Tax Amount Due 1102701432-20111231	01 JAN 2012	-193.25		655,453.45
BALANCE AT PERIOD END:			-193.25	401,288.25	655,453.45

Favourites +

KCB.ACCT.STMT.ONLINE [more options](#) [clear selection](#) Find

Account Number equals \* 060126244570

Booking Date greater than or equals \* 20110101

KE0010001 : KCB.ACCT.STMT.ONLINE





**National Taxpayers  
Association**  
pesa zetu, haki yetu

## HEADOFFICE

National Taxpayers Association (NTA)  
Riara Gardens, Off Riara Road  
Adjacent to Makini School  
P. O. Box 4037 - 00506, Nyayo Stadium,  
Nairobi, Kenya  
TeleFax: 254-20-3861813/4  
Cell Phone: 254-734-500940  
Email: [admin@nta.or.ke](mailto:admin@nta.or.ke)  
Website: [www.nta.or.ke](http://www.nta.or.ke)

### Nairobi Regional Office

Riara Gardens, Off Riara Road  
Adjacent to Makini School  
P.O. Box 4037 - 00506 Nairobi  
Cell Phone: 254-738-992660  
Email: [nairobi@nta.or.ke](mailto:nairobi@nta.or.ke)

### Eastern Regional Office

Town Plaza, 3rd Floor, Ngei Road  
P.O. Box 2046 90100 Machakos  
Cell Phone: 254-738-992666  
Email: [eastern@nta.or.ke](mailto:eastern@nta.or.ke)

### Rift Valley Regional Office

Meadows Hse, 1st Floor, Room 106  
Opposite Sirikwa Hotel  
P.O. Box 4956-301 00 Eldoret  
Cell Phone: 254-738-992663  
Email: [rftvalley@nta.or.ke](mailto:rftvalley@nta.or.ke)

### Western Regional Office

Kakamoni Plaza, 1st Floor  
Above Post Bank,  
Canon Awori Street  
Cell Phone: 254-738-992667  
Email: [western@nta.or.ke](mailto:western@nta.or.ke)

### Central Regional Office

Nyeri Teachers Plaza, 1st Floor,  
Room 10  
P.O. Box 576 - 10100 Nyeri  
Cell Phone: 254-738-992661  
Email: [central@nta.or.ke](mailto:central@nta.or.ke)

### Coast Regional Office

Kanderbhoy Building  
Nkurumah Road, 1st Floor, Suite 14,  
Opp Co-Op Bank  
P.O. Box 98860 Mombasa  
Cell Phone: 254-738-992664  
Email: [coast@nta.or.ke](mailto:coast@nta.or.ke)

### North Eastern Regional Office

Riara Gardens, Off Riara Road  
Adjacent to Makini School  
P.O.Box4037-00506 Nairobi  
Cell Phone: 254-738-992665  
Email: [northeastern@nta.or.ke](mailto:northeastern@nta.or.ke)

### Nyanza Regional Office

Nakumatt Mega City, Mezzanine Floor  
Nairobi Road  
P.O. Box 204-40123 Kisumu  
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