

**THIRD COUNTY ASSEMBLY
(NO. 254)**



**FOURTH SESSION
Afternoon Sitting (178)**

COUNTY GOVERNMENT OF

BUNGOMA

THIRD COUNTY ASSEMBLY – FOURTH SESSION

THE COUNTY ASSEMBLY OF BUNGOMA

ORDERS OF THE DAY

TUESDAY 22ND APRIL, 2025 AT 2:30 P.M.

ORDER OF BUSINESS

PRAYERS

1. Administration of Oath
2. Communication from the Chair
3. Messages
4. Petitions
5. Papers (*As listed in the Appendix*)
6. Notices of Motion (*As listed in the Appendix*)
7. Questions and Statements (*As listed in the Appendix*)
8. **MOTION–** **REPORT BY THE SECTORAL COMMITTEE ON PUBLIC**
ADMINISTRATION AND ICT ON THE IMPLEMENTATION
STATUS OF THE DECENTRALIZED (ADMINISTRATION)
UNITS ACT, 2015

(Chairperson, Sectoral Committee on Public Administration and ICT)

THAT, this House adopts the report by the Sectoral Committee on Public Administration and ICT on the implementation status of the Decentralized (Administration) Units Act, 2015; *laid on the Table of the House on Tuesday 15th April, 2025.*

(NO. 254)

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APPENDIX

ORDER NO 5 – PAPERS

- I. Bungoma County Climate Change Fund Quarterly Report and Financial Statements for the period ended 31st March, 2025
(Leader of the Majority Party)
- II. Report by the Sectoral Committee on Finance and Economic Planning on County Revenue Fund Quarterly Report and Financial Statements for the period ended June 30th, 2024
- III. Report by the Sectoral Committee on Finance and Economic Planning on Reciever of Revenue Quarterly Report and Financial Statements for the period ended June 30th, 2024
(Chairperson, Sectoral Committee on Finance and Economic Planning)

ORDER NO 6 – NOTICES OF MOTION

- I. **THAT**, this House adopts the report by the Sectoral Committee on Finance and Economic Planning on County Revenue Fund Quarterly Report and Financial Statements for the period ended June 30th, 2024
- II. **THAT**, this House adopts the report by the Sectoral Committee on Finance and Economic Planning on Recievers of Revenue Quarterly Report and Financial Statements for the period ended June 30th, 2024
(Chairperson, Sectoral Committee on Finance and Economic Planning)

ORDER NO 7 - QUESTIONS AND STATEMENTS

- I. It is notified that, pursuant to S.O. 49, the following Member will ask a question for reply before the House.

Question No Statement

Question No. **Member for Musikoma Ward (Hon. George Makari – MCA) to seek a response from the CECM, Education and Vocational Training** in relation to questionable Financial Statements on the bursary and scholarship programmes for the FY 2023/2024. The CECM to inquire into and provide answers to the following:

1. Provide a breakdown on the expenditure of the borrowed loan of kshs. 7,715,800 which was borrowed by the Department from the Fund and the current status on its repayment.
2. State whether the said borrowing was repaid within a year from the date on which it was borrowed as per the requirements of Section 142(3) of the PFM Act, 2012.
3. Give an elaborate explanation on the discrepancies highlighted herein above in respect to the Financial Statements of the Fund during the reporting period.
4. The administrative fee for the scholarship grants and bursaries has always been 3% of the total allocation as per the Regulations governing the Fund. The CECM to provide justification for the expenditure of kshs. 5,203,660 as administrative costs which translates to 5.2%
5. Give a status report in respect to the current status of the forensic audit as ordered by the Senate Committee on Public Accounts and Investments mentioned above.
6. Provide any other information which the CECM deems relevant to the subject matter.