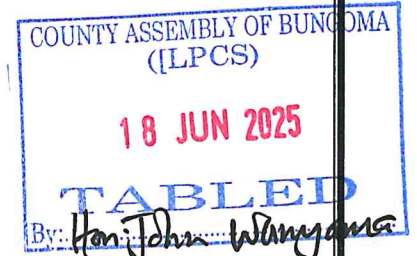
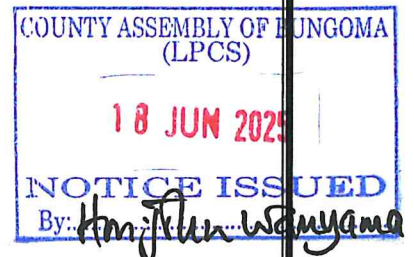


Dec 17/06/25
To Schedule Del's 18/6/25
CAB/CS/F/09

COUNTY GOVERNMENT OF BUNGOMA



**COUNTY ASSEMBLY OF BUNGOMA
OFFICE OF THE CLERK**



THIRD ASSEMBLY

FOURTH SESSION

COMMITTEE ON GENDER, CULTURE AND SOCIAL WELFARE

**REPORT ON THE STATUS OF IMPLEMENTATION OF HOUSE
RESOLUTIONS FOR THE YEAR 2022 AND 2023.**

**Clerks Chambers
County Assembly Buildings
P.O BOX 1886 - 50200
BUNGOMA, KENYA**

MAY, 2025

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CHAPTER ONE

PREFACE

Hon. Speaker,

Pursuant to the provisions of Standing Order No. 205, all the reports of the Sectoral Committee of Gender, Culture and Social Welfare adopted by the House were conveyed to the CECM for Gender, Culture, Youth and Sports. The CECM is required, within 60 days to submit a report to the Committee in accordance with Article 183 (3) of the Constitution.

However, the CECM has never reported on the implementation status of the committee resolutions adopted by the House. As a result, the Committee interrogated the department on the implementation status of the Committee resolutions considered by the House in the year 2022 and 2023.

During the period under review; the following reports and legislations considered by the Sectoral Committee on Gender, Culture and Social Welfare were adopted by the House and conveyed to the CECM Gender, Culture, Youth and Sports;

- i. Report on the status of Gender Based Violence cases in Bungoma County
- ii. Report on the Nine months financial statements for the period ended 31st March, 2023.
- iii. Report on Assessment of Application of laws guiding the implementation of programs by the department of Gender and Culture.
- iv. The Bungoma County Alcoholic Drinks Control Act, 2015
- v. The Bungoma County Cultural Heritage Act 2023
- vi. The Bungoma County Public Entertainment Act, 2023

The County Executive Committee Member was invited for the interrogations via a letter referenced CAB/ADM/6VOL.V (93). This Committee conducted its interrogation on 16th May 2025 at 8:00 a.m. at the County Assembly Precincts.

This report contains the responses from the department, committee observations and recommendations.

1.1 MANDATE OF THE COMMITTEE

Hon. Speaker,

The Sectoral Committee on Gender, Culture and Social Welfare derives its mandate from the provisions of Standing Order 217 (5) of the Bungoma County Assembly Standing Orders which shall be to:

- a) Investigate, inquire into, and report on all matters relating to the mandate, management, activities, administration, operations, coordination, control and monitoring of budget;
- b) Consider quarterly reports of the assigned departments and report to the House within twenty-one (21) sitting days upon being laid;
- c) Study the programme and policy objectives of departments and the effectiveness of the implementation;
- d) Study and review all County legislation referred to it;
- e) Study, access and analyze the relative success of the departments as measured by the results obtained as compared with their stated objectives;
- f) Investigate and inquire into all matters relating to the assigned departments as they may deem necessary, and as may be referred to them by the County Assembly;
- g) To vet and report on all appointments where the constitution or any law requires the House to approve, except those under *Standing Order 204* (Committee on Appointments); and
- h) Make reports and recommendations to the House as often as possible, including recommendation of proposed legislation.

1.2 COMMITTEE MEMBERSHIP

Hon. Speaker,

The current composition of the Committee on Gender, Culture and Social Welfare is as follows:

1. Hon. Jack Kawa	Chairperson
2. Hon. Abraham Obama	Vice Chairperson
3. Hon. Joseph Nyongesa	Member
4. Hon. Aggrey Mulongo	Member
5. Hon. Godfrey Mukhwana	Member
6. Hon. Alfred Mukhanya	Member

7. Hon. George Tendet	Member
8. Hon. Eunice Yeko	Member
9. Hon. John Wanyama	Member
10. Hon. Metrine Nangila	Member
11. Hon. Florence Juma	Member
12. Hon. Mildred Barasa	Member
13. Hon. Alice Kibaba	Member
14. Hon. Maurine Wafula	Member
15. Hon. Sheila Sifuma	Member

1.3 ACKNOWLEDGEMENT

Hon. Speaker,

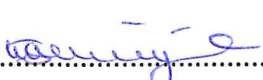
I take this opportunity to express my gratitude to your office and that of the Clerk of the County Assembly for the logistical support accorded to the Committee which enabled the successful execution of its mandate.

Further, the Committee is grateful to the CECM for Gender, Culture, Youth and Sports, County Chief Officer for Gender and Culture who honoured the invitation of the County Assembly to appear before this Committee for the interrogation on implementation status of the adopted reports and enacted County legislations related to the department of Gender and Culture.

Finally, the significant role played by the Committee Members and the Secretariat of this Committee cannot be overlooked.

Hon. Speaker,

It is now my pleasant duty and privilege, on behalf of the Sectoral Committee on Gender, Culture and Social Welfare, to present to this House the report of the Committee for consideration and adoption.

Sign  Date 16/6/25

HON. JACK KAWA, MCA, BOKOLI WARD

CHAIRPERSON, COMMITTEE ON GENDER, CULTURE AND SOCIAL WELFARE

CHAPTER TWO

EXAMINATION OF THE IMPLEMENTATION STATUS OF THE COMMITTEE REPORTS AND VARIOUS COUNTY LEGISLATION IN RESPECT TO THE DEPARTMENT OF GENDER AND CULTURE

Hon. Speaker,

This chapter provides examination and analysis of the implementation status of the following committee reports and various County Legislation in respect to the department of Gender and Culture;

- i. Report on the status of Gender Based Violence cases in Bungoma County adopted on 19th April, 2023.
- ii. Report on the Nine months financial statements for the period ended 31st March, 2023 adopted on 20th September, 2023.
- iii. Report on Assessment of Application of laws guiding the implementation of programs by the department of Gender and Culture adopted on 1st November, 2023
- iv. The Bungoma County Alcoholic Drinks Control Act, 2015
- v. The Bungoma County Cultural Heritage Act, 2023
- vi. The Bungoma County Public Entertainment Act, 2023

The Committee held a consultative meeting with the department of Gender and Culture to examine the implementation status of the reports and legislations that had been considered by the House in 2023 in respect to the department.

The following are the House resolutions for each of the aforementioned reports, departmental response and committee observation.

2.1 Report on the status of Gender Based Violence cases in Bungoma County

Resolution 1

THAT, the County department of Gender to ensure adequate budgetary allocations in subsequent budget cycle FY 2023/24 for the implementation of GBV interventions. This will invest in leveraging partnerships with the private sector to enhance their corporate social

responsibility, NGOs and COBs to strengthen community-based prevention and response initiatives and with development partners to seek out funding for GBV services. Further, there should be a deliberate effort to ensure annual allocations for GBV prevention and response from the County Government subsequent Years on GBV.

Department Response

The departmental work plan for FY 2024/2025 was submitted; Kshs. 1,000,000 had been allocated for awareness on GBV and Kshs. 500,000 for GBV recovery centre programmes for SGBV survivors.

Committee observation

More resources should be allocated to the department for GBV to be adequately budgeted.

Resolution 2

THAT, the department of Gender and Culture fast-tracks the submissions to the County Assembly within 90 days from the adoption of this report the following legislations;

- a) Sex and Gender- Based Violence Bill, 2019
- b) Gender Mainstreaming policy

Department Response

The Sex and Gender - Based Violence Bill, 2019 and Gender Mainstreaming Policy were submitted to the County Assembly but only the Gender Mainstreaming Policy has been approved by the County Assembly.

Committee observation

The Gender Mainstreaming Policy was approved but the Sex and Gender Based Violence Bill, 2019 had not been submitted. A copy of the legislative proposal was submitted to the committee during the interrogation.

Resolution 3

THAT, to effectively address multiple and cross-cutting issues related to GBV, it is important that all the relevant players participate fully in the process. There is need to strengthen collaboration and accountability within both state and non-state actors to access holistic survivor- centered response services and effective prevention programs.

Department Response

A gender sector working group is in place which is a multi-sectoral formation drawing members from state and non-state actors and Kenya-Finland Bilateral programme on Gender Based Violence was implemented in the County.

Committee Observation

The Kenya Finland Bilateral programme booklet was submitted to the committee that showed the GBV duty bearer for the 45 wards.

Resolution 4

THAT, the department should create community awareness on FGM, early marriage, physical violence, sexual violence, other forms of GBV and the law

Department Response

The department submitted that it had under taken the following;

- Trainings on positive parenting yielded reduced numbers in teenage pregnancies
- Sharing of GBV reports in GSWG meetings
- Enactment of gender mainstreaming policy that provides for gender equality measures
- Formulation of the Bungoma women manifesto by the support of ECHO network
- Involvement of boda boda leadership on GBV Prevention.

Committee observation

Other than the Gender mainstreaming policy that was approved by the House, evidence to confirm that the other activities were implemented was not submitted to the Committee.

Resolution 5

THAT, the department of Gender and Culture in collaboration with the department of Health should establish facilities and infrastructure to deliver GBV prevention and response services such as GBV recovery centers, forensic labs, gender desk in every public hospital and safe shelters

Department Response

The resolution has not been submitted due to;

- Frequent transfers of trained police officers
- No forensic labs established
- GBV forensic science is expensive
- Lack of enough manpower to manage GBV desks in public hospitals
- No safe houses
- No goodwill to unlock the politics surrounding the Ndengelwa GBV centre

Committee Observation

The resolution has not been implemented

Resolution 6

THAT, the department should set up a toll free number that would support calls and SMS for the residents. Further sensitization is required on the importance and proper usage of the line.

Department Response

A GBV toll free number 0800724651 had been established in the county sponsored by the partner who withdrew and switched off the line.

Committee Observation

There is no toll free number

Resolution 7

THAT, the department of Gender and Culture should be involved in a series of sensitization activities and outreach within the 45 wards, using various platforms including door to door sensitization, through gender sector working groups and use of local radio stations.

Department Response

The Kenya Finland Bilateral program supported intensive sensitization, GSWG involvement on GBV prevention and response was done in all the 45 wards.

Committee observation

The list of duty bearers and rights holders used for GBV prevention and response services across the 45 wards in the Kenya- Finland Bilateral program was submitted. But the lapse of the bilateral programme hugely affected sensitization in the county because the department has no budget to match up.

Resolution 8

THAT, duty bearers should be better resourced and frequently trained GBV so that they can detect and handle both child and adult cases appropriately and effectively in their line of duty.

Department Response

The department submitted that Police officers, health workers, gender officers and teachers were trained.

Committee observation

Evidence for the trainings was not provided.

2.2 Report on Bungoma County Government Nine Months Financial Statements for FY 2022/23 with Respect to the Department of Gender and Culture**Resolution 1**

THAT, the County Treasury should indicate how much each department received as exchequer for easy comparison in the three quarters.

Department Response

The department submits to the treasury the total funds it received and how it was spent but treasury does not indicate it in the consolidated report.

Committee observations

During the interrogations of the quarterly financial statements and reports, the department usually avail to the committee the funds it received in the quarter and how it was spent.

Resolution 2

THAT, the department should submit departmental monthly/annual work plan and budget implementation reports for comparison purposes with the financial report by the committee

Department Response

The work plans for FY 2024/2025 for all the directorates in the department were submitted during interrogation.

Committee Observation

The departmental work plans should be submitted to the committee at the beginning of the financial year and the budget implementation reports at the end of each quarter for effective oversight.

Resolution 3

THAT, the department should report expenditure for Gender, Culture, Youth and Sports separately to ease scrutiny by the committee.

Department Response

Expenditure reports for Gender and Culture has been prepared separately from Youths and Sports, a copy was share but the County Treasury while consolidating, it combines with the one for Youth and Sports.

Committee observation

During interrogation, the department submits its expenditure that does not include that of youth and sports.

Resolution 4

THAT, the department should give pending bills first charge during budgeting.

Department Response

Pending Bills are not fully budgeted for.

Committee observation

The pending bills are not given first charge during budgeting.

2.3 Report on the assessment of application of laws guiding the implementation of programmes by the department of Gender and Culture**Resolution 1**

THAT, the department should ensure that the directorate of Liquor licensing is fully operational in compliance with section 4 of the Bungoma County Drinks Control Act, 2015.

Department Response

The Directorate was established under the County Public Service. The directorate operates as a county committee of 12members but the director has not been appointed by the County Public Service Board.

Intent letters were forwarded to the County Public Service Board, Advertisement were done and interviews conducted but the position of the director is yet to be filled.

Committee observation

The directorate is in place but a substantive director has not been appointed.

Resolution 2

THAT, the directorate once fully operational must ensure that the ACT is fully implemented including the development of subsidiary legislations referred to under sections 10 and 74 of the Bungoma County Alcoholic Drinks Control Act, 2015.

Department Response

The Bungoma county Alcoholic drinks regulations were formulated and are awaiting endorsement by the county assembly and gazettment for complete operationalization. A copy of the regulations was submitted to the committee.

Committee observations

The Regulations have not been formally tabled in the County Assembly.

Resolution 3

THAT, the department should ensure budgetary allocation for sub-county Liquor licensing committees in the subsequent budgets.

Department Response

In the 1st Supplementary FY 2024/2025, funds were allocated to operationalize the sub county liquor licensing committees.

Committee observation

There is need to enhance the allocation for liquor licensing committees.

Resolution 4

THAT, the department should fast track the submission of the draft policies on child protection, Cultural heritage and protection, Gender mainstreaming and Disability mainstreaming to the County Assembly for processing and approval within 60 days from the approval of this report.

Department Response

The Policies were submitted and considered by the House.

Committee observation

The policies were approved and should be operationalize.

Resolution 5

THAT, the department should use the legal and policy frameworks in implementing its programmes. E.g recognizing heroes and heroines in the County in order to ensure transparency, openness, accountability and prudent use of public funds/resources

Department Responses

The department has fully applied the existing legislation in implementing its programmes and the Bungoma County cultural heritage Act, 2023 is in place to guide in the recognition of the heroes and heroines.

Committee observation

Regulations are required to fully operationalize the Bungoma County Cultural Heritage Act, 2023

2.4 The Bungoma County Alcoholic Drinks Control Act, 2015

Department Response

The Act has partially been operationalized;

- Alcoholic Drink Control Directorate is in place but the director has not been employed
- Rehabilitation facilities and programmes not put in place
- Alcoholic Drink fund not established
- Control of alcoholic drink has been done partially
- Sub-county committees established but the department is not able to currently absorb funds for operationalization of the sub county committees due to a mandatory advisory by COB to gazette committees before drawing any allowances.
- Minimal Budget has been allocated to fully implementing the Act.
- Revenue is collected by the Finance department
- The department has not initiated the review of the Act

Committee observation

The department has never submitted any report on the implementation of the Act and to fully operationalize it, the Regulations should also be fast tracked.

2.5 The Bungoma County Cultural Heritage Act, 2023

Department Response

The Act was gazetted and fully operational in the implementation of the following programmes;

- Construction of phase two of the Sang'alo multipurpose cultural hall at the Sang'alo cultural centre
- Training of cultural circumcisers for safe cutting of the initiates
- Embalu partnership between Bamasaaba Uganada chapter and Kenya chapter
- Sensitization forum with cultural practitioners and awareness creation on cultural values.
- Implementation of KICOSCA/EALASCA games
- Kenya national Music and cultural festival

Committee observation

The department did not demonstrate how the Act has affected the implementation of the above activities.

2.6 The Bungoma County Public Entertainment Act, 2023

Department Response

It is in the process of harmonizing the public amenities in the County and due to budget constrain it has not implemented the Act.

Committee observation

The Act has not been implemented.

CHAPTER THREE

3.1 COMMITTEE OBSERVATIONS

Hon. Speaker,

The Committee observed the following:

1. The budgetary allocation to the Department of Gender and Culture remains inadequate to effectively implement its core programs in line with its mandate, sustain donor-initiated interventions and fully operationalize the legislations enacted under its purview.
2. The department submitted to the Committee that the Sexual and Gender-Based Violence Bill 2019, the Bungoma County Alcoholic Drinks Control Regulations, and the amended Bungoma County Women and Disability Fund Regulations had been forwarded to the County Assembly. However, the referenced documents are not in the County Assembly and the department could not avail copies of the documents.
3. While the department claims to have implemented a majority of the resolutions previously adopted by the House, it did not provide adequate documentary evidence to substantiate these claims. Most of the submissions presented were unverified, casting doubt on the actual scope and effectiveness of the reported implementation.
4. The department submitted its FY 2024/2025 work plans across all directorates, reflecting an effort toward forward planning. However, the absence of the corresponding budget implementation report impedes the Committee's ability to evaluate consistency between planning and actual execution. Furthermore, the continued consolidation of expenditure reports by the County Treasury hampers transparency and limits program-specific accountability.
5. The department has not undertaken any efforts to review or amend the Bungoma County Alcoholic Drinks Control Act, 2015, despite significant shifts in the County's economic and social context. Considering that the Act serves as a legal basis for revenue collection, its continued implementation without revision raises valid concerns regarding its relevance, effectiveness, and alignment with current realities.

3.2 COMMITTEE RECOMMENDATIONS

Hon. Speaker,

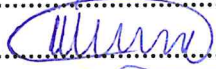
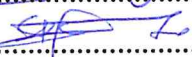
The committee recommends the following;

1. **THAT**, the County Executive Committee (CEC) prioritizes increasing budgetary allocations to the Department of Gender and Culture. This will ensure the effective implementation of departmental mandates, sustainability of donor initiated interventions, and the full operationalization of enacted legislation pursuant to Article 203(1) (a) and (g) of the Constitution of Kenya, 2010, which supports equitable resource allocation and the need to address marginalization.
2. **THAT**, the department should submit to the County Assembly the Sexual and Gender-Based Violence Bill, the Bungoma County Alcoholic Drinks Control Regulations, and the amended Women and Disability Fund Regulations 30 days from the adoption of this report. This will facilitate timely legislative review in accordance with Article 185(1) of the Constitution. The department is further advised to develop an internal tracking mechanism for legislative submissions to enhance legislative efficiency.
3. **THAT**, the department should ensure the submission of verifiable reports, supported by adequate documentation on all the reports adopted by the County Assembly within 60 days from the adoption of this report as per the provision of Standing Order no. 205 (2).
4. **THAT**, the department should be submitting their annual work plans within 30 days after the approval of the Annual Budget Estimates and quarterly/annual budget implementation reports in compliance with Section 166(4) (a) of the PFMA, 2015. The Committee also recommends that the County Treasury separate expenditure reports to reflect specific allocations and spending per department to enhance program-specific accountability and transparency.
5. **THAT**, the department should initiate a comprehensive review and amendment of the Bungoma County Alcoholic Drinks Control Act, 2015 30 days from the adoption of this report taking into account the evolving socio-economic changes in the county. The review process should be guided by Section 5(2) of the County Governments Act, 2012, which mandates periodic evaluation of county legislation for relevance.

6. **THAT**, the department should implement all the committee recommendations illustrated herein and within the timelines stipulated. In case of any failure, the Committee shall issue summons pursuant to Standing Order 254(1) of the County Assembly of Bungoma and article 195(1) of the constitution of Kenya 2010.

ADOPTION SCHEDULE

We the undersigned members of the Committee on Gender, Culture and Social Welfare append our signatures adopting this report with the contents therein.

Name	Designation	Signature
1. Hon. Jack	Kawa	.....
2. Hon. Abraham	Obama	.....
3. Hon. Joseph	Juma	.....
4. Hon. Aggrey	Mulongo	.....
5. Hon. Godfrey	Mukhwana	.....
6. Hon. George	Kwemoi	.....
7. Hon. Metrine	Nangila	.....
8. Hon. Alfred	Mukhanya	.....
9. Hon. Alice	Kibaba	.....
10. Hon. Maurine	Wafula	.....
11. Hon. Florence	Juma	.....
12. Hon. John	Wanyama	.....
13. Hon. Sheila	Sifuma	.....
14. Hon. Mildred	Barasa	.....
15. Hon. Eunice	Yeko	.....

COUNTY GOVERNMENT OF BUNGOMA



DEPARTMENT OF GENDER, CULTURE, YOUTH AND SPORTS
Office of the Chief officer-Gender and Culture.

Telephone: 055-30343

Cell: +254-722696411

County Executive Offices,
Opposite Governor's Office-4th Flr,
P.O. Box 437-50200
Bungoma

Date: 15th May, 2025.

TO: CLERK-COUNTY ASSEMBLY OF BUNGOMA,
P.O BOX 1886-50200,
BUNGOMA-KENYA.

'Through'

The County Secretary
County Government of Bungoma
P.O Box 437-50200

**RE: SUBMISSION OF INFORMATION ON IMPLEMENTATION STATUS REPORTS
ON ADOPTED REPORTS AND ENACTED COUNTY LEGISLATIONS.**

Reference is made to a letter dated 8th May, 2025 reference CAB/ADM/6 VOL.V (93); We hereby make the following submissions as requested on the following adopted reports:

1. Report By The Sectoral Committee On Gender, Culture And Social Welfare On The Status Of Gender Based Violence Cases In Bungoma County.
2. Report By Sectoral Committee On Gender, Culture And Social Welfare On Bungoma County Government Nine Months Financial Statements For FY 2022/23 With Respect To The Department Of Gender And Culture And Social Welfare
3. Report By The Sectoral Committee On Gender, Culture And Social Welfare On The Assessment Of Application Of Laws Guiding The Implementation Of Programmes By The Department Of Gender And Culture
4. The Bungoma County Alcoholic Drinks Control Act, 2015.
5. The Bungoma County Cultural Heritage Act, 2023.

N/B: Find attached detailed information.

15 MAY 2025

BENEDICT M. MACA
CECM-GENDER, CULTURE, YOUTHS AND SPORTS.
CC: Chief Officer –Gender and Culture

CC - Gender & Culture
15 MAY 2025
16/5/25
Dels

DETAILED REPORT ON IMPLEMENTATION OF THE ADOPTED REPORTS.

OBSERVATION/RECOMMENDATION:	ACTION TAKEN:	PROGRESS ACHIEVED:	CHALLENGES ENCOUNTERED:	TIMELINES :	RECOMMENDATIONS:
1.REPORT BY THE SECTORAL COMMITTEE ON GENDER, CULTURE AND SOCIAL WELFARE ON THE STATUS OF GENDER BASED VIOLENCE CASES IN BUNGOMA COUNTY					
1. The Department should ensure adequate budgetary allocation in subsequent Years.	-The Department has prepared a detailed plan on GBV Interventions.	-Detailed work plan is available.	-Lack of budgetary Allocation.	-	-More resources should be allocated to the department.
2. The Department should submit to the County Assembly: a. Sex Gender Based Violence Bill,2019. b .Gender mainstreaming policy	-The SGBV Bill 2019 is developed and is currently in the Assembly. -The policy was formulated and enacted by the county assembly	-The SGBV Bill requires further amendment to be aligned with the recently developed - Gender mainstreaming policy passed by the Assembly.			

3. Strengthening collaboration and accountability on GBV with both state and Non state actors.	-A gender sector working group is in place. This is a multi-sectoral formation drawing members from state and non-state actors.	-GBV case conferencing to track GBV Cases. -Establishment of the GSWG in all the sub county. -GBV reporting enhanced evidenced by health and police -Effective referral pathways enhanced. -Use of local Media stations	-Lack of resources to hold quarterly meetings -Lack of training and capacity building of members -Erratic quarterly meetings(not on schedule due to non-availability of resources) -Frequent transfers of national government officers -GSWG in the sub counties not very effective due to financial limitation.	-
4 .Creating community awareness on FGM, early marriages, physical violence and other forms of GBV in the county.	-Engage the sabaot council of elders, clan chairpersons, and youth and church elders on FGM prevention/Community Declaration.	-Trainings on positive parenting yielded reduced numbers in teenage pregnancies	-Inadequate GBV awareness campaigns at the house holds -Withdrawal of US supported GBV data gathering tool(DHS) Reports	

	-Community resolution to end FGM in mt elgon -Training of parents on positive parenting, mediation and guidance and counselling.	-Sharing of GBV reports in GSWG meetings -Enactment of gender mainstreaming policy that provides for gender equality measures -Formulation of the Bungoma women manifesto by the support of ECHO network -Involvement of boda boda leadership on GBV Prevention.	-Lack of survivor centered initiatives -Cross border/county FGM challenges -Limited funding for programs -Entrenched patriarchal systems that defy gender equality initiatives.		
5. GBV Recovery centre, Forensic labs, Gender desks in all public hospitals and safe shelters	-Not much of gbv facilities and infrastructure established.		-Frequent transfers of trained police officers -No forensic labs established -GBV forensic science is expensive	-Not certain due to budget constraints	

	-Gender desks are established at the hospitals			-Lack of enough manpower to manage GBV desks in public hospitals -No safe houses -No goodwill to unlock the politics surrounding the Ndengelwa GBV centre		
6. Setting up of a toll free number	-Established a GBV toll free number 0800724651 in the county			-The toll free number is dependent on donor funding and is off air most of the times.		
7. Sensitization Activities	-The Kenya Finland Bilateral program supported intensive sensitization , GSWG involvement and use of local media stations on GBV prevention and response -Principle based leadership programme training			-The lapse of the bilateral programme hugely affected sensitization in the county because the department has no budget to match up		

8.Resourcing/training duty bearers on GBV for effective service delivery	-Police officers, health workers, gender officers and teachers were trained	-Limited resources Harnessing/tracking the efforts of the trained duty bearers is a challenge		
2.REPORT BY SECTORAL COMMITTEE ON GENDER, CULTURE AND SOCIAL WELFARE ON BUNGOMA COUNTY GOVERNMENT NINE MONTHS FINANCIAL STATEMENTS FOR FY 2022/23 WITH RESPECT TO THE DEPARTMENT OF GENDER AND CULTURE AND SOCIAL WELFARE				
1)County treasury did not indicate how much each department received as revenue(Exchequer release) to implement their programmes in the period under review.	The department has accessed exchequer release for the period stated.	Revenue(Exchequer Release) is available.(De tails attached)	-	-Prompt reporting on Exchequer release.
2)Department annual work plans and budget implementation status report to be submitted to the committee for comparison purpose.	The department has prepared Annual Work Plan and Budget Implementation Report for the period stated	-		

3) Departmental report shows a consolidated expenditure for both Gender, Culture, Youths and sports.	-Expenditure reports for Gender and Culture has been prepared separately from Youths and Sports.	-Expenditure report for Gender and Culture.(Details attached)			
4) Pending bills should be given a priority.	-The pending bills stated was partially stated at Ksh.3,062,130.50	-Pending bills amounting to Kshs.5,521,911.50 was declared and a provision of Ksh.4,753,352.25 made in 1 st sup FY 2024/2025	-Underfunding of declared pending bills.	-Immediately.	-More allocation in subsequent budget to settle pending bills .
5) The absorption rate of most programmes was below the 75% rate by the	The department has fully planned to implement programmes inline with the Budget.	-Work plans are available	-Delay of Exchequer release to actualize payments.		-County treasury should make prompt payments

end of the period under review.					on Department requisitions.
3.REPORT BY THE SECTORAL COMMITTEE ON GENDER, CULTURE AND SOCIAL WELFARE ON THE ASSESSMENT OF APPLICATION OF LAWS GUIDING THE IMPLEMENTATION OF PROGRAMMES BY THE DEPARTMENT OF GENDER AND CULTURE					
1. Directorate of liquor licensing is fully operational.	-The Directorate was established under the county Public. The directorate operates as a county committee of 12members.	-Intent letters were forwarded to the County Public Service Board,Adver tisement were done and interviews conducted.	-The director has not been appointed by the County Public Service Board. -Lack of operationalization of the sub county committees.	-	-Need for formal appointment of the director. -Need to enhance budget allocation to fully operationalize the sub-county committees. -Te public service board should appoint the Director of Alcoholic Drinks Control as per the letter dated 5th Sept,2017 and 3rd June,2019.

2. Fully implementation of the Act and development of subsidiary legislations referred to sections 10 and 74 of Bungoma County Alcoholic Drinks Control Act, 2015	-The Bungoma county Alcoholic drinks regulations were formulated and are awaiting endorsement by the county assembly and gazettement for complete operationalization.			
3. Depart should ensure budgetary allocation for sub-County liquor licensing committees in the subsequent budget.	-Work plans fully prepared to operationalize liquor committees. -Establishment and appointment of the Sub county Alcoholic Drinks Regulation committees across all the sub counties in Bungoma. These however need an addition of 3 community members per Sub County who need to	1. Lack of a continuous and adequate budget for the implementation of the objects of the Act. 2. Lack of access to finances collected		-Need for Enhanced budget allocation.

		be vetted appointed and gazetted for them to be fully operational. -Prescription and formulation of the Bungoma County Alcoholic Drinks Control Regulations which are however awaiting a final adoption stage and gazettement by the County Assembly. -Formation through the coordination with NACADA a County Community working group on Alcohol and Drug Abuse to sensitize train and handle	through applications and liquor licenses as it is collected by a separate department(rvenue) 3. Lack of full mandate and autonomy to implement the objects of the Act due to administrative gaps.	
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4. Department to fast track the submission of draft policies on child protection, Cultural Heritage and protection, Gender	-All departmental policies named: child protection policy, cultural heritage policy, Gender	-The gender, disability mainstreaming and child protection policies were adopted.	-The cultural heritage policy was overtaken by the adoption of the act. -The cash transfer			
Alcohol and Drug Abuse issues across board in the community. I.e in the family, school and at the household level. -Coordinating the training of over 100 Community Counsellors for Alcohol and Drug Abuse by the Finland Bilateral program						
						-Need to fast track approval process.

Mainstreaming and Disability Mainstreaming to the County Assembly for Processing and Approval.	mainstreaming policy, disability mainstreaming policy and cash transfer policy were submitted to the County assembly for processing and approval.		policy was not adopted.		
5.The department should use the legal and policy frameworks in implementing its programmes.eg recognition of heroes and heroines	-The department has fully applied the existing legislation inorder to implement its programmes.	-Available legislation guiding implementation of programmes are in place(Details Attached)	-Other laws to aid implementations are pending at the approval stage.		-Fasttrack Approval processes.
County Legislation requiring Implementation					
1.The Bungoma County Alcoholic Drinks Control Act,2015.	-The Act is Gazetted.	-The Act is operationalized. -Minimal Budget has been Allocated	-The department is not able to currently absorb funds for operationalization of		-Enhancement of budget to fully operationalize the Act.

		to start implementing the act.	the sub county committees due to a mandatory advisory by COB to gazette committees before drawing any allowances.		
2.The Bungoma County Cultural Heritage Act,2023.	-Gatted and fully operational.	-Construction of phase two of the sang'alo multipurpose cultural hall at the sang'alo cultural centre -Training of cultural circumcisers for	-Inadequate budgetary allocation and non-financial resources(i.e. mobility, tools and equipment) -Inadequate technical staff on cultural issues		

[illegible]

			-Kenya national Music and cultural festival			
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			GENDER AND CULTURE 9MONTHS EXPENDITURE FY 22/23			
76360	11-Aug-22	FT222238GC5F	TRFS Payments	GC39	376,449.90	
76362	12-Aug-22	FT222244YG0Z	BUNGOMA COUNTY STAFF SALARY	GC42	862,084.10	
76363	12-Aug-22	FT22224TGCGN	BUNGOMA COUNTY STAFF SALARY	GC43	888,538.00	
76367	12-Aug-22	FT22224HCML2	Laptrust (umbrella) Retirement Fund	GC38	71,986.00	
76366	12-Aug-22	FT22224PGHN7	LOCAL AUTHORITIES PENSION TRUST	GC37	44,780.00	
76356	12-Aug-22	FT22224J99B4	LOCAL AUTHORITIES PROVIDENT FUND	GC36	149,231.60	
76354	12-Aug-22	FT222243PQCV	NATIONAL HOSPITAL INSURANCE FUND	GC40	45,100.00	
76358	12-Aug-22	FT22224Z0XXD	nssf	GC41	4,100.00	
76516	30-Aug-22	FT22242PF26W	TRFS Payments	GC179	366,342.20	
76518	31-Aug-22	FT222439ZVBS	BUNGOMA COUNTY STAFF SALARY	GC182	768,805.45	
76519	31-Aug-22	FT22243W5BZ1	BUNGOMA COUNTY STAFF SALARY	GC183	930,403.00	
76523	31-Aug-22	FT22243TD55M	Laptrust (umbrella) Retirement Fund	GC178	71,986.00	
76522	31-Aug-22	FT22243R1ZNI	LOCAL AUTHORITIES PENSION TRUST	GC177	44,780.40	
76512	31-Aug-22	FT22243Z4FSV	LOCAL AUTHORITIES PROVIDENT FUND	GC176	149,231.60	
76510	31-Aug-22	FT22243ZWP2F	NATIONAL HOSPITAL INSURANCE FUND	GC180	43,950.00	
76514	31-Aug-22	FT22243KVLPS	nssf	GC181	4,100.00	
76855	27-Sep-22	FT22270TGDMX	TRFS Payments	GC425	366,342.20	
76856	28-Sep-22	FT22271S3KXZ	BUNGOMA COUNTY STAFF SALARY	GC428	768,993.80	
76857	28-Sep-22	FT222715XJ39	BUNGOMA COUNTY STAFF SALARY	GC429	916,316.00	
76859	28-Sep-22	FT22271B24XG	Laptrust (umbrella) Retirement Fund	GC424	64,986.00	
76858	28-Sep-22	FT22271HTQBS	LOCAL AUTHORITIES PENSION TRUST	GC423	44,780.40	
76853	28-Sep-22	FT22271GVQF3	LOCAL AUTHORITIES PROVIDENT FUND	GC422	149,231.60	
76852	28-Sep-22	FT222718XQOP	NATIONAL HOSPITAL INSURANCE FUND	GC426	43,050.00	
76854	28-Sep-22	FT22271KFJCD	nssf	GC427	4,100.00	
77979	28-Oct-22	FT2230156LDX	BUNGOMA COUNTY STAFF SALARY	GEN721	774,929.90	
77980	28-Oct-22	FT22301QF8Z2	BUNGOMA COUNTY STAFF SALARY	GEN722	914,814.30	
77977	28-Oct-22	FT22301PMCXX	TRFS Payments	GEN718	368,193.80	
77986	31-Oct-22	FT223046H752	Laptrust (umbrella) Retirement Fund	GEN717	65,485.20	
77985	31-Oct-22	FT22304Y6ZD8	LOCAL AUTHORITIES PENSION TRUST	GEN716	44,780.40	
77973	31-Oct-22	FT22304WXVNP	LOCAL AUTHORITIES PROVIDENT FUND	GEN715	149,596.40	
77971	31-Oct-22	FT22304JN5V0	NATIONAL HOSPITAL INSURANCE FUND	GEN719	43,100.00	
77975	31-Oct-22	FT22304CMKMG	nssf	GEN720	4,100.00	
78734	29-Nov-22	FT22333ZZF40	TRFS Payments	GC1129	343,029.85	
78736	30-Nov-22	FT22334GS6DG	BUNGOMA COUNTY STAFF SALARY	GC1132	728,883.60	
78737	30-Nov-22	FT22334MZ47L	BUNGOMA COUNTY STAFF SALARY	GC1133	829,628.15	
78728	30-Nov-22	FT22334TZZXW	NATIONAL HOSPITAL INSURANCE FUND	GC1130	39,450.00	
78741	1-Dec-22	FT22335322LW	Laptrust (umbrella) Retirement Fund	GC1128	65,485.20	
78740	1-Dec-22	FT2233554ZKY	LOCAL AUTHORITIES PENSION TRUST	GC1127	44,780.40	
78730	1-Dec-22	FT223353PYNC	LOCAL AUTHORITIES PROVIDENT FUND	GC1126	129,462.80	
78732	1-Dec-22	FT22335R03TJ	nssf	GC1131	3,500.00	
79233	29-Dec-22	FT223630NKX8	TRFS Payments	GC1443	511,211.25	
79235	30-Dec-22	FT223648MRWT	BUNGOMA COUNTY STAFF SALARY	GC1446	1,163,073.20	
79236	30-Dec-22	FT22364VWBR3	BUNGOMA COUNTY STAFF SALARY	GC1447	797,473.15	
79242	30-Dec-22	FT22364WHD7S	Laptrust (umbrella) Retirement Fund	GC1442	65,803.20	
79240	30-Dec-22	FT22364CZ0W4	LOCAL AUTHORITIES PENSION TRUST	GC1441	44,780.40	
79227	30-Dec-22	FT2236482F18	LOCAL AUTHORITIES PROVIDENT FUND	GC1440	129,462.80	
79228	30-Dec-22	FT22364KJXX9	NATIONAL HOSPITAL INSURANCE FUND	GC1444	44,500.00	
79231	30-Dec-22	FT22364X8PZR	nssf	GC1445	3,500.00	
79474	18-Jan-23	FT23018FZ562	AFRICAN TOUCH SAFARIS	GEN120	105,800.00	
79476	18-Jan-23	FT23018TRL4S	AFRICAN TOUCH SAFARIS LIMITED	GEN 108	161,800.00	
80411	7-Feb-23	FT23038KLZTP	TRFS Payments	GEN1934	342,892.95	
80413	8-Feb-23	FT23039KS3MQ	BUNGOMA COUNTY STAFF SALARY	GEN1937	746,940.20	
80414	8-Feb-23	FT23039H4HHS	BUNGOMA COUNTY STAFF SALARY	GEN1938	786,960.45	

80418	8-Feb-23	FT230396HC4D	Laptrust (umbrella) Retirement Fund	GEN1933	65,803.20	
80417	8-Feb-23	FT23039K4JTX	LOCAL AUTHORITIES PENSION TRUST	GEN1932	44,780.40	
80407	8-Feb-23	FT230391QGP4	LOCAL AUTHORITIES PROVIDENT FUND	GEN1931	122,942.80	
80405	8-Feb-23	FT23039S43B2	NATIONAL HOSPITAL INSURANCE FUND	GEN1935	38,550.00	
80409	8-Feb-23	FT23039DNF2P	nssf	GEN1936	3,300.00	
81381	24-Mar-23	FT230832YQG5	TRFS Payments	GC2687	331,473.80	
81383	27-Mar-23	FT23086TS6FY	BUNGOMA COUNTY STAFF SALARY	GC2690	737,223.05	
81384	27-Mar-23	FT23086V40LR	BUNGOMA COUNTY STAFF SALARY	GC2691	745,947.15	
81390	27-Mar-23	FT23086QP1R7	NATIONAL HOSPITAL INSURANCE FUND	GC2688	37,050.00	
81394	27-Mar-23	FT23086MK71P	nssf	GC2689	3,300.00	
81388	29-Mar-23	FT23088KHCX0	Laptrust (umbrella) Retirement Fund	GC2686	60,123.60	
81387	29-Mar-23	FT230884MWD1	LOCAL AUTHORITIES PENSION TRUST	GC2685	44,780.40	
81392	29-Mar-23	FT2308894MCL	LOCAL AUTHORITIES PROVIDENT FUND	GC2684	123,802.00	
81268	29-Mar-23	FT230884ZR72	AFRICAN TOUCH SAFARIS LIMITED	GEN183	145,600.00	
81981	30-Mar-23	FT23089KC6FN	AFRICAN TOUCH SAFARIS LIMITED	GEN 1922	668,137.00	
					19,805,899.25	
77342	6-Oct-22	FT22279BYG3S	NANCY C. KIPKUT	3683481	300,000.00	
77202	19-Oct-22	FT22292DX9KX	KIZITO NYONGESA WABWILE	GEN105	29,400.00	
77203	19-Oct-22	FT22292G9N9Z	LEONARD MUKHWANA NANDEMU	GEN105	29,400.00	
77168	19-Oct-22	FT222926LJM4	MARY NEKESA MAFUNGA	GEN105	29,400.00	
77201	19-Oct-22	FT222924B3LN	OLIVER WEKESA WAFULA	GEN105	29,400.00	
78434	9-Nov-22	FT22313ZZV5B	CALISTUS MUTUA BARASA	GEN36834	599,000.00	
78376	16-Nov-22	FT22320WFX37	OWUOR AYO MARRY-ERRONIE	GEN 1822	107,900.00	
77682	23-Nov-22	FT22327Z2JMX	ALBERT MUSA SESE	3683482	100,000.00	
77836	23-Nov-22	FT22327NLQ69	SELLAH NASWA KOMBO	3683483	100,000.00	
77341	23-Nov-22	FT22327G6YC7	MOSES KIPTAMBAI CHEBONYA	4693151	800,000.00	
77340	23-Nov-22	FT22327M3TNY	BHOKE KERARIO NAOMI	4693152	323,000.00	
77832	23-Nov-22	FT22327TRLKB	EMMANUEL WANYONYI MANG'ARA	4693153	50,000.00	
78205	23-Nov-22	FT223274119M	LENNAH MICHUMA NASONG'O	4693154	50,000.00	
77831	23-Nov-22	FT22327QP8QS	NANCY C. KIPKUT	4693157	300,000.00	
78503	23-Nov-22	FT223273HRM4	ALBERT MUSA SESE	GC469316	950,000.00	
77177	23-Nov-22	FT22327HHX65	COLLINS SIMIYU KISAKA	GEN36834	700,000.00	
77768	23-Nov-22	FT223274JW9C	COLLINS SIMIYU KISAKA	GEN36834	150,000.00	
78128	23-Nov-22	FT223272Y8BK	FREDRICK MAKOKHA WESONGA	GEN36834	970,000.00	
77197	23-Nov-22	FT2232754648	SHEILLAH MUKUI	GEN36834	300,000.00	
77826	30-Nov-22	FT22334JV53G	ALBERT MUSA SESE	GEN 0122	140,000.00	
77842	30-Nov-22	FT22334Z3FDC	ALBERT MUSA SESE	GEN 0222	112,000.00	
77838	30-Nov-22	FT22334VZ9Z1	ALBERT MUSA SESE	GEN0322	262,000.00	
77208	30-Nov-22	FT22334PFKPP	BONFACE TAVASI MAKOKHA	GEN 103	63,000.00	
77181	30-Nov-22	FT22334VGJNR	CAROLYNE NEKESA MASETE	GEN 102	88,200.00	
77182	30-Nov-22	FT22334G64QG	CAROLYNE NEKESA MASETE	GEN 103	168,000.00	
77183	30-Nov-22	FT223348PD8W	CAROLYNE NEKESA MASETE	GEN 104	50,000.00	
77184	30-Nov-22	FT22334SZKKJ	CAROLYNE NEKESA MASETE	GEN105	88,200.00	
77185	30-Nov-22	FT22334Z9YBH	CAROLYNE NEKESA MASETE	GEN106	88,200.00	
77172	30-Nov-22	FT223347S0CY	COLLINS SIMIYU KISAKA	GEN 102	18,575.00	
77176	30-Nov-22	FT22334DZYX7	COLLINS SIMIYU KISAKA	GEN103	67,000.00	
77173	30-Nov-22	FT22334P20VJ	COLLINS SIMIYU KISAKA	GEN104	105,000.00	
77174	30-Nov-22	FT22334C4R84	COLLINS SIMIYU KISAKA	GEN105	29,400.00	
77175	30-Nov-22	FT223342RQ7Z	COLLINS SIMIYU KISAKA	GEN106	18,575.00	
77843	30-Nov-22	FT223342XWHT	EMMANUEL WANYONYI MANG'ARA	GEN 0222	89,600.00	
77839	30-Nov-22	FT223344HP22	EMMANUEL WANYONYI MANG'ARA	GEN 0322	114,000.00	
77178	30-Nov-22	FT22334NWWY2	FREDRICK MAKOKHA WESONGA	GEN 102	18,375.00	
77179	30-Nov-22	FT22334GD6X9	FREDRICK MAKOKHA WESONGA	GEN106	18,375.00	

77209	30-Nov-22	FT2233425MJR	GEOFFREY SIMIYU WAFULA	GEN105	29,400.00	
77825	30-Nov-22	FT22334NC01W	GEORGE WERE ITEKE	GEN 0122	56,000.00	
77186	30-Nov-22	FT22334HBVKX	GEORGE WERE ITEKE	GEN 102	108,800.00	
77187	30-Nov-22	FT223345FDHV	GEORGE WERE ITEKE	GEN 103	116,000.00	
77188	30-Nov-22	FT2233465XD8	GEORGE WERE ITEKE	GEN 104	30,000.00	
77189	30-Nov-22	FT22334W0G80	GEORGE WERE ITEKE	GEN105	113,500.00	
77190	30-Nov-22	FT22334X3HXW	GEORGE WERE ITEKE	GEN106	108,800.00	
77198	30-Nov-22	FT223346N8B9	JOB WAFULA SIMIYU	GEN 102	44,100.00	
77199	30-Nov-22	FT22334DDFB0	JOB WAFULA SIMIYU	GEN105	100,000.00	
77200	30-Nov-22	FT22334C1L6P	JOB WAFULA SIMIYU	GEN106	14,700.00	
77169	30-Nov-22	FT22334N3FJC	KRISPIN OBIERO MUGA	GEN105	20,600.00	
77834	30-Nov-22	FT22334NCJVL	LENNAH MICHUMA NASONG'O	GEN 0322	65,000.00	
77166	30-Nov-22	FT223340F4JQ	LENNAH MICHUMA NASONG'O	GEN 102	8,575.00	
77167	30-Nov-22	FT22334HB6NL	LENNAH MICHUMA NASONG'O	GEN106	18,575.00	
77212	30-Nov-22	FT22334YN1G0	NELSON MUKHOLI	GEN 102	18,375.00	
77213	30-Nov-22	FT223345TGMW	NELSON MUKHOLI	GEN106	18,375.00	
78602	30-Nov-22	FT223341NL4Z	SAPHIA AWIL IBRAHIM	GEN00122	168,000.00	
78604	30-Nov-22	FT22334JB1XQ	SAPHIA AWIL IBRAHIM	GEN0322	168,000.00	
77823	30-Nov-22	FT22334X14G9	SELLAH NASWA KOMBO	GEN 00122	112,000.00	
77840	30-Nov-22	FT22334TNVX4	SELLAH NASWA KOMBO	GEN 0222	89,600.00	
77835	30-Nov-22	FT223347S16T	SELLAH NASWA KOMBO	GEN 0322	114,000.00	
77170	30-Nov-22	FT22334MT4SV	SELLAH NASWA KOMBO	GEN 102	29,400.00	
77171	30-Nov-22	FT223348VPJ8	SELLAH NASWA KOMBO	GEN106	58,800.00	
77192	30-Nov-22	FT22334601W3	SHEILLAH MUKUI	GEN 102	88,800.00	
77193	30-Nov-22	FT22334LTFPS	SHEILLAH MUKUI	GEN 103	116,000.00	
77194	30-Nov-22	FT22334Z8M5P	SHEILLAH MUKUI	GEN 104	30,000.00	
77195	30-Nov-22	FT22334RFGF9	SHEILLAH MUKUI	GEN105	233,500.00	
77196	30-Nov-22	FT22334MXQNM	SHEILLAH MUKUI	GEN106	88,800.00	
77204	30-Nov-22	FT22334209LK	SIMEON MUNYIFWA	GEN 102	14,700.00	
77205	30-Nov-22	FT22334HQQ6J	SIMEON MUNYIFWA	GEN 104	30,000.00	
77206	30-Nov-22	FT22334XCBNZ	SIMEON MUNYIFWA	GEN105	29,400.00	
77207	30-Nov-22	FT22334F7MSW	SIMEON MUNYIFWA	GEN106	14,700.00	
77210	30-Nov-22	FT2233437YWQ	SIMEON ODEK NYAJEMO	GEN 102	14,700.00	
77211	30-Nov-22	FT2233410VC7	SIMEON ODEK NYAJEMO	GEN106	14,700.00	
77180	30-Nov-22	FT22334WB98Z	WASHINGTON WAFULA MAKATA	GEN105	73,500.00	
78844	1-Dec-22	FT2233538C3L	ALICE NEKESA WAFULA	GEN 1022	112,000.00	
78846	2-Dec-22	FT22336M9900	MICHAEL KENNEDY NDEKE	GEN 0922	50,400.00	
78648	2-Dec-22	FT22336KDKV1	WASHINGTON WAFULA MAKATA	GEN 45610	844,400.00	
78847	7-Dec-22	FT2234129SM8	MICHAEL KENNEDY NDEKE	GEN 1622	37,800.00	
78642	8-Dec-22	FT223426JG79	ALBERT MUSA SESE	GEN 0722	144,000.00	
78643	8-Dec-22	FT223426823D	ALBERT MUSA SESE	GEN 1922	50,000.00	
78129	8-Dec-22	FT22342FF6Z8	ALBERT MUSA SESE	GEN46931	113,000.00	
78902	8-Dec-22	FT22342X6PY3	BHOKE KERARIO NAOMI	GEN 1422	67,200.00	
77191	8-Dec-22	FT223429YN6S	CAROLYNE NEKESA MASETE	GEN36834	137,600.00	
78644	8-Dec-22	FT223429NGXJ	EMMANUEL WANYONYI MANG'ARA	GEN 0722	116,000.00	
78645	8-Dec-22	FT223424P7B4	EMMANUEL WANYONYI MANG'ARA	GEN 1922	50,000.00	
78649	8-Dec-22	FT22342T5F6Y	JOHN WAFULA WATILA	GEN46931	797,200.00	
78641	8-Dec-22	FT22342T0Z88	NANCY C. KIPKUT	GEN 0722	116,000.00	
78603	8-Dec-22	FT22342G372X	SAPHIA AWIL IBRAHIM	GEN0222	134,400.00	
78605	8-Dec-22	FT22342M995F	SAPHIA AWIL IBRAHIM	GEN0722	168,000.00	
78606	8-Dec-22	FT223424RGPT	SAPHIA AWIL IBRAHIM	GEN1222	134,000.00	
78607	8-Dec-22	FT22342WC22F	SAPHIA AWIL IBRAHIM	GEN1722	100,800.00	
78608	8-Dec-22	FT22342BF2SL	SAPHIA AWIL IBRAHIM	GEN1922	70,000.00	
78639	8-Dec-22	FT22342JYQDX	SELLAH NASWA KOMBO	GEN 0722	116,000.00	

78640	8-Dec-22	FT22342K7P2T	SELLAH NASWA KOMBO	GEN 1922	50,000.00	
77983	8-Dec-22	FT22342PNNPD	SELLAH NASWA KOMBO	GEN46931	93,400.00	
77926	8-Dec-22	FT22342G74TR	WASHINGTON WAFULA MAKATA	GEN46931	1,241,000.00	
78304	9-Dec-22	FT22343SMKLL	LYNDA KWAMBOKA KEBASO	GR 0046	152,000.00	
78845	16-Dec-22	FT22350TGHJS	BHOKE KERARIO NAOMI	4693163	50,000.00	
78899	16-Dec-22	FT22350XTYVY	ALICE NEKESA WAFULA	GEN 1522	84,000.00	
78901	16-Dec-22	FT22350C8YNJ	BHOKE KERARIO NAOMI	GEN 1322	89,600.00	
78130	16-Dec-22	FT22350G9C98	EMMANUEL WANYONYI MANG'ARA	GEN 0622	88,400.00	
78646	16-Dec-22	FT22350FFWHY	LENNAH MICHUMA NASONG'O	GEN46931	766,100.00	
78650	16-Dec-22	FT223505RWT8	LYDIA NABWILE WANJALA	GEN46931	766,700.00	
78647	16-Dec-22	FT223502Y0YG	SELLAH NASWA KOMBO	GEN36835	872,400.00	
77829	29-Dec-22	FT223635H6RF	SAPHIA AWIL IBRAHIM	4693160	127,600.00	
78998	29-Dec-22	FT223639QDML	HILLARY MASAI ARAP BOKOSE	4693173	500,000.00	
79054	29-Dec-22	FT22363LKT9V	ALICE NEKESA WAFULA	4693174	900,000.00	
79056	29-Dec-22	FT223632S28M	DORCAS NANJALA LIAMBILA	4693176	900,000.00	
79000	29-Dec-22	FT22363SF2YP	SAPHIA AWIL IBRAHIM	4693178	745,000.00	
77751	29-Dec-22	FT223639HC26	GEORGE WERE ITEKE	GEN 36834	383,500.00	
77752	29-Dec-22	FT22363CL9BJ	JOB WAFULA SIMIYU	GEN 36834	673,800.00	
77766	29-Dec-22	FT2236377105	SIMEON ODEK NYAJEMO	GEN36834	171,500.00	
77622	29-Dec-22	FT22363ZLF41	WASHINGTON WAFULA MAKATA	GEN46931	531,000.00	
79055	30-Dec-22	FT223643ZXP6	SELLAH NASWA KOMBO	3683498	993,750.00	
77833	30-Dec-22	FT22364L1KDN	LYDIA NABWILE WANJALA	GEN36834	423,850.00	
78999	3-Jan-23	FT23003LZ7K7	JUMA KHAEMBA MUTABASI	4693175	700,000.00	
79407	3-Jan-23	FT230036QSGT	ALBERT MUSA SESE	GC469318	450,000.00	
78900	9-Jan-23	FT23009R2B06	GLADYS NANGILA SITUMA	GEN 1122	44,800.00	
79691	16-Jan-23	FT23016H0ZQ4	EMILY KHASIRO WAPATA	4693210	851,200.00	
79592	16-Jan-23	FT23016MW1ZM	GLADYS NANGILA SITUMA	4693216	880,000.00	
79594	16-Jan-23	FT23016859HK	MARYJANET NAFULA WASIDIA	4693219	994,000.00	
79692	16-Jan-23	FT23016X1ZH6	ISAAC SIMIYU MAKOKHA	4693220	214,000.00	
79590	18-Jan-23	FT23018M2V78	ZADOCK MWANGA NDIWA	4266306	686,000.00	
79580	18-Jan-23	FT23018YYHLT	JANE SIMIYU NAMUKI	4693191	450,800.00	
79576	18-Jan-23	FT23018K9BC0	JACOB JUNIOUR	4693193	660,800.00	
79563	18-Jan-23	FT2301879BH6	ELIZABETH NEKESA MASINDE	4693195	961,800.00	
79579	18-Jan-23	FT23018BWXMT	FRANCIS CHUKHA	4693196	439,600.00	
79578	18-Jan-23	FT230182WZ4Q	Gloria Namukhula Situma	4693197	865,200.00	
79583	18-Jan-23	FT23018FDS84	GODFREY WERE JUMA	4693198	873,600.00	
79575	18-Jan-23	FT230180XXJX	CATHERINE NABUTOLA	4693199	814,800.00	
79569	18-Jan-23	FT23018J7NC2	SIMEON MUNYIFWA	4693200	604,800.00	
79581	18-Jan-23	FT2301853JY5	CAREN MALONG'O SUMBA	4693201	499,100.00	
79577	18-Jan-23	FT23018G5ZPF	CLETUS WALELA	4693202	487,200.00	
79561	18-Jan-23	FT230188Z30J	TOPISTER NEKESA KHAOYA	4693203	960,000.00	
79586	18-Jan-23	FT230181DZ0K	ESTHER NELIMA MANYASI	4693204	618,800.00	
79585	18-Jan-23	FT23018KDDSN	BRIGID KHALAYI MASENGELI	4693205	472,500.00	
79587	18-Jan-23	FT23018HFT72	GEOFFREY NAIBEI MAKOYI	4693206	470,400.00	
79584	18-Jan-23	FT23018XMMJB	MICHAEL Z CHEPSENGENY CHEBUS	4693207	741,300.00	
79564	18-Jan-23	FT23018JS2VH	MERCY NAMBUYE WAKOLI	4693208	610,400.00	
79582	18-Jan-23	FT23018Z46SJ	moses mukhebi wekesa	4693209	554,400.00	
79588	18-Jan-23	FT23018YDQT6	CAMELINE CHEBORIOT NGAINA	4693212	840,000.00	
79589	18-Jan-23	FT230180XGR1	PHISHER NELIMA MAKOKHA	4693213	728,000.00	
79562	18-Jan-23	FT23018R5VRB	METRINE WALUBENGO MAKOKHA	4693215	428,400.00	
79595	18-Jan-23	FT23018ZZ0QX	SHEILA LUKAMBA WANJALA	4693218	664,300.00	
79574	18-Jan-23	FT23018LVC5D	ALBERT SIMIYU WANJALA	GC469319	646,800.00	
79591	18-Jan-23	FT2301837HZ2	CALEB KISHOMBE SIMIYU	GEN46932	795,000.00	
79570	18-Jan-23	FT230182C7GP	GILBERT JUMA CHESHARI	GC469318	529,200.00	

79571	18-Jan-23	FT23018CGZ04	IMELDAH NAMACHANJA MASALANGE	GC469318	873,600.00	
79566	18-Jan-23	FT23018JRL2N	JUSTINE CHEMKUNG MATEA	GC469318	630,000.00	
79573	18-Jan-23	FT230182MQCH	MELKIZADECK JAMES MAFUTA WATITI	GC469318	758,800.00	
79572	18-Jan-23	FT230182VTQG	MILDRED MOCHUMA BARASA	GC469318	560,000.00	
79868	20-Jan-23	FT230204MQV4	ALBERT MUSA SESE	GEN 2323	126,000.00	
79842	20-Jan-23	FT230206D7V0	AMOS JUMA WANJALA	GEN2323	21,000.00	
79839	20-Jan-23	FT23020TWP75	BHOKE KERARIO NAOMI	GEN2323	112,000.00	
79876	20-Jan-23	FT23020L3HW3	BONFACE TAVASI MAKOKHA	GEN2323	31,500.00	
79850	20-Jan-23	FT23020HXWPP	BRAMWEL NATWATI KHISA	GEN2323	31,500.00	
79832	20-Jan-23	FT23020HT9N7	CALEB KISHOMBE SIMIYU	GEN2323	56,000.00	
79843	20-Jan-23	FT23020MQ885	COLLINS SIMIYU KISAKA	GEN2323	31,500.00	
79846	20-Jan-23	FT23020FHVT8	DAVID KHISA WAMALWA	GEN2323	21,000.00	
79849	20-Jan-23	FT23020LF9PF	DORCAS NANJALA LIAMBILA	GEN2323	56,000.00	
79847	20-Jan-23	FT230208T30P	ELIZABETH NEKESA MASINDE	GEN2323	31,500.00	
79852	20-Jan-23	FT230204P92Y	EMILY KHASIRO WAPATA	GEN2323	31,500.00	
79867	20-Jan-23	FT23020DH8Z8	EMMANUEL NYONGESA	GEN2323	56,000.00	
79826	20-Jan-23	FT23020341F0	EMMANUEL WANJALA WANYAMA	GEN2323	31,500.00	
79874	20-Jan-23	FT23020FDWQL	EMMANUEL WANYONYI MANG'ARA	GEN2323	56,000.00	
79853	20-Jan-23	FT23020KVJVS	FELIX BARASA WANYEMBI	GEN2323	21,000.00	
79851	20-Jan-23	FT23020HNTVZ	FREDRICK MAKOKHA WESONGA	GEN2323	70,000.00	
79848	20-Jan-23	FT2302051WVJ	GEORGE WANGILA MUKHAWEKA	GEN2323	21,000.00	
79861	20-Jan-23	FT23020MHZRS	GEORGE WERE ITEKE	GEN 2323	56,000.00	
79593	20-Jan-23	FT23020NG6P6	GEORGE WERE ITEKE	GEN46932	996,800.00	
79834	20-Jan-23	FT2302092N2C	GLADYS NANGILA SITUMA	GEN2323	56,000.00	
79877	20-Jan-23	FT23020F1Y9D	ISAAC SIMIYU MAKOKHA	GEN2323	56,000.00	
79829	20-Jan-23	FT23020NM46D	JAQUELINE NDELEMA MUKENYA	GEN2323	31,500.00	
79871	20-Jan-23	FT23020KBGHY	JOB WAFULA SIMIYU	GEN2323	56,000.00	
79864	20-Jan-23	FT23020BBWDG	JOHN WAFULA WATILA	GEN2323	21,000.00	
79854	20-Jan-23	FT23020W31Z4	JUDITH NASIMIYU WAFULA	GEN2323	21,000.00	
79838	20-Jan-23	FT23020PRH8Y	JUMA KHAEMBA MUTABASI	GEN2323	56,000.00	
79752	20-Jan-23	FT23020FRTRC	KIBABA CHARITY NANCY	GEN 122	137,600.00	
79836	20-Jan-23	FT23020XNC1Z	KIBABA CHARITY NANCY	GEN2323	168,000.00	
79833	20-Jan-23	FT2302049GBH	LENNAH MICHUMA NASONG'O	GEN 2323	44,100.00	
79866	20-Jan-23	FT23020DFWJL	LYDIA MARTHA NAMACHANJA	GEN2323	21,000.00	
79869	20-Jan-23	FT23020F8CZW	LYDIA NABWILE WANJALA	GEN2323	31,500.00	
79837	20-Jan-23	FT23020MFF9Y	METRINE WALUBENGO MAKOKHA	GEN2323	56,000.00	
79870	20-Jan-23	FT23020ZNKDT	MICHAEL KENNEDY NDEKE	GEN2323	31,500.00	
79841	20-Jan-23	FT230204B3DQ	MOSES KIPTAMBAI CHEBONYA	GEN2323	70,000.00	
79865	20-Jan-23	FT23020C2GYM	NANCY C. KIPKUT	GEN2323	78,400.00	
79831	20-Jan-23	FT23020TMJ3N	NELSON MUKHOLI	GEN2323	70,000.00	
79857	20-Jan-23	FT230207J4S5	SAPHIA AWIL IBRAHIM	GEN2323	168,000.00	
79840	20-Jan-23	FT23020XWLVJ	SELLAH NASWA KOMBO	GEN 2323	89,600.00	
79863	20-Jan-23	FT2302085DLP	SHEILLAH MUKUI	GEN 2323	56,000.00	
79872	20-Jan-23	FT23020KKN05	SIMEON MUNYIFWA	GEN2323	56,000.00	
79827	20-Jan-23	FT23020M8W7P	SIMEON ODEK NYAJEMO	GEN2323	78,400.00	
79828	20-Jan-23	FT2302082M2V	SIMEON ODEK NYAJEMO	GEN2423	78,400.00	
79835	20-Jan-23	FT23020TK6Y6	TOPISTER NEKESA KHAOYA	GEN2323	31,500.00	
79855	20-Jan-23	FT230201LQWS	LILYAN KHAKASA KITUYI	GEN2323	21,000.00	
79856	20-Jan-23	FT23020CNJYP	WASHINGTON WAFULA MAKATA	GEN2323	56,000.00	
79875	23-Jan-23	FT230233JZ4Q	ALEX MUSONYE ODANGA	GEN2323	70,000.00	
79978	23-Jan-23	FT23023G0HZB	DAVID KHISA WAMALWA	GEN46932	436,000.00	
79475	24-Jan-23	FT23024FY2C2	KIBABA CHARITY NANCY	GEN122	127,600.00	
79532	24-Jan-23	FT230244Z248	WASHINGTON WAFULA MAKATA	GEN160	180,000.00	
79568	25-Jan-23	FT23025LQS7P	FAITH NANJALA WANJALA	4266307	448,000.00	

79830	25-Jan-23	FT23025GFDZD	ALICE NEKESA WAFULA	GEN2323	140,000.00	
79432	25-Jan-23	FT23025XS1JK	BONFACE TAVASI MAKOKHA	GEN42663	334,500.00	
79753	25-Jan-23	FT23025WV3TP	CAROLYNE NEKESA MASETE	GEN126	137,600.00	
79608	25-Jan-23	FT2302540NX7	COLLINS SIMIYU KISAKA	GEN140	3,430.00	
79754	25-Jan-23	FT230250ZPC6	GEORGE WERE ITEKE	GEN125	93,400.00	
79613	25-Jan-23	FT23025LS8MJ	JOB WAFULA SIMIYU	GEN140	61,880.00	
79609	25-Jan-23	FT230253RBGB	JOHN WEKESA WANDABUSI	GEN140	61,880.00	
79431	25-Jan-23	FT23025WK4NL	KIBABA CHARITY NANCY	GEN2122	50,400.00	
79607	25-Jan-23	FT23025SJLXX	LENNAH MICHUMA NASONG'O	GEN140	3,430.00	
79755	25-Jan-23	FT23025SQDF6	SHEILLAH MUKUI	GEN124	93,400.00	
79612	25-Jan-23	FT230258WY11	SHEILLAH MUKUI	GEN140	5,880.00	
79606	25-Jan-23	FT230257SQTm	SIMEON ODEK NYAJEMO	GEN140	5,880.00	
79610	30-Jan-23	FT23030SZ9S0	CAROLYNE NEKESA MASETE	GEN140	94,220.00	
79858	30-Jan-23	FT23030KSS1V	CAROLYNE NEKESA MASETE	GEN2323	84,000.00	
80632	1-Feb-23	FT23032P4S9M	KIBABA CHARITY NANCY	GEN1585	127,600.00	
80633	1-Feb-23	FT2303264V4S	KIBABA CHARITY NANCY	GEN1730	137,600.00	
80657	9-Feb-23	FT23040S7R79	KIBABA CHARITY NANCY	GEN2022	89,000.00	
80631	9-Feb-23	FT23040S40MC	KIBABA CHARITY NANCY	GEN2323	168,000.00	
79859	17-Feb-23	FT230485QTDK	CAROLYNE NEKESA MASETE	GEN161	44,100.00	
79844	17-Feb-23	FT230487872C	COLLINS SIMIYU KISAKA	GEN 161	29,400.00	
79860	17-Feb-23	FT23048B4TRP	GEORGE WERE ITEKE	GEN161	29,400.00	
79498	17-Feb-23	FT230485DSHT	NELSON MUKHOLI	GEN36834	62,000.00	
79862	17-Feb-23	FT23048VSK78	SHEILLAH MUKUI	GEN161	29,400.00	
79873	17-Feb-23	FT23048Y0XNK	SIMEON MUNYIFWA	gen161	29,400.00	
79533	20-Feb-23	FT23051M0KL8	CAROLYNE NEKESA MASETE	GEN160	150,000.00	
79751	20-Feb-23	FT230517WX4V	NELSON MUKHOLI	GEN42663	990,000.00	
79477	20-Feb-23	FT23051ZLP9X	SIMEON MUNYIFWA	GEN36834	600,000.00	
79611	27-Feb-23	FT23058H52ZF	GEORGE WERE ITEKE	GEN140	5,880.00	
80844	27-Feb-23	FT2305816M9J	JOHN WAFULA WATILA	GEN 2323	21,000.00	
81659	8-Mar-23	FT23067W94FX	BRAMWEL NATWATI KHISA	4266313	600,000.00	
81660	8-Mar-23	FT2306796L56	JANELINE CHEROTICH NAIBEI	4266314	600,000.00	
81045	16-Mar-23	FT23075MBK1C	MALI SAFI GARAGE	GEN 149	314,482.75	
81907	13-Apr-23	FT23103LWBJ6	KIBABA CHARITY NANCY	GEN 2423	144,000.00	
					57,238,462.75	
84277	12-Jul-23	FT23193875N3	WASSER E.A SYSTEMS	GEN241	393,103.45	
77830	31-Oct-22	FT22304LLTG6	Webmar Investments Limited	GEN 0422	280,000.00	
83019	6-Jun-23	FT231575C1XJ	Webmar Investments Limited	GEN 128	589,655.15	
81270	30-Mar-23	FT23089Q1PT7	Webmar Investments Limited	GEN180	280,000.00	
					1,149,655.15	
79965	24-Jan-23	FT23024HJ0JD	Quetrek Limited	GEN 161	2,238,620.70	
77767	31-Oct-22	FT22304K2MVZ	SAFARICOM	GEN107	140,000.00	
78601	29-Nov-22	FT22333W7XN1	SAFARICOM	GEN 115	140,000.00	
80028	13-Feb-23	FT230447Q6Q7	VALUE PARTNERS CONSULTING LIMITED	GEN170	6,926,288.95	
77984	31-Oct-22	FT2230494G4X	ICPAK INSTITUTE OF CERTIFIED PUBLI	GEN 0422	192,000.00	
79478	18-Jan-23	FT2301805BNW	KENYA SCHOOL OF GOVERNMENT NAIROBI	GEN123	63,879.30	
79239	24-Jan-23	FT2302493Y7N	ICPAK INSTITUTE OF CERTIFIED PUBLI	GEN127	256,000.00	

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