

REPUBLIC OF KENYA

COUNTY GOVERNMENT OF GARISSA

GARISSA COUNTY ASSEMBLY



Third County Assembly  
(NO. 091)



Second Session  
(NO.091)

**THIRD COUNTY ASSEMBLY – (SECOND SESSION)**

**ORDERS OF THE DAY**

**WEDNESDAY 15<sup>TH</sup> NOVEMBER, 2023 AT 2:30 PM**

**ORDER OF BUSINESS**

**PRAYERS**

1. Administration of Oath
2. Communication from the Chair
3. Messages
4. Petitions
5. Papers
6. Statements

**1. (STATEMENT SOUGHT FROM THE CHAIR COMMITTEE ON PUBLIC ACCOUNTS AND INVESTMENT)**

**Hon Speaker,** Pursuant to standing order 41 (2) c, I beg to seek a statement from the chairperson of the Public Account and Investment committee on the illegal payment of arrears to non-illegible employees in the county

**Hon speaker,** Part (IV) of the Public Finance and Management act 2012 outlines the responsibilities of county government with respect to management and control of public finance. Further section 149(1) of the Public Finance Management Act 2012 provides that: *an accounting officer is accountable to the county assembly for ensuring that the resources of the entity for which the officer is designated are used in a way that is- a) lawful and authorized and b) effective, efficient, economical and transparent.*

**Hon Speaker,** The employment act cap 226 section 17-25 outlines the employers' obligations regarding the payment of wages, including the timeframe for payment, deductions from wages and the provision of itemized pay statement.

**Hon Speaker,** Arrears are increments in salary carried forward from the previous months to be paid in the current month. whenever the payment that was to be made in the current month is paid later, it is considered as paid in arrears.

**Hon speaker,** in the statement the chairperson should inquire into and report on;

1. Whether there is any salary arrears paid by the county?
2. How did these salary arrears arise?
3. Which departments are the employees who received salary arrears are working and How many have so far received?
4. What is the cumulative amount of salary arrears that has been paid?
5. Who is responsible for authorizing and making these salary payments?

**(STATEMENT SOUGHT BY HON ADOW OMAR SAID -MCA HULUGHO WARD)**

**2. (STATEMENT SOUGHT FROM THE CHAIR COMMITTEE ON FINANCE, BUDGET AND APPROPRIATION)**

**Hon. Speaker,** pursuant to standing order 41, (2)(c) I beg to seek a statement from the chair committee on Finance, Budget and appropriation regarding the quartley reports for the financial year 2022/23.

**Hon. Speaker,** Pursuant to Section 166 of the PFM Act,2012 an accounting officer for County Government entity shall prepare a report for each quarter of the financial year.

**Hon. Speaker,** Every three months, departments prepare financial and non-financial reports to assess progress against performance targets. These reports are due internally within 15 days of the end of each quarter and post-consolidation due to the County Assembly and Controller of Budget within one month of the end of each quarter.

**Hon. Speaker,** Financial reports track progress against budget, while non-financials report progress against the performance targets of the key program outputs and outcomes listed in the work plan and budget of the County Departments.

in the statement the Chair person shall inquire and report on;

1. Whether the department has prepared the quarterly reports for the months of January-March and the one of April-June, July-September, 2023, and if yes why not submit?
2. What is the department doing in the management and strengthening of the financial reporting's in respect to timely submission?
3. When will the department submit the consolidated reports to this effect?

**(STATEMENT SOUGHT BY HON MARIAN MOHAMED HASSAN-NOMINATED MCA)**

7. Notice of Motion
8. Motions and Bill