## **COUNTY ASSEMBLY OF BUNGOMA**

## PUBLIC ACCOUNTS COMMITTEE

## INTERROGATION SCHEDULE FOR FINANCIAL STATEMENTS OF THE COUNTY EXECUTIVE & COUNTY ASSEMBLY FOR THE FINANCIAL YEAR ENDED 30<sup>TH</sup> JUNE, 2019

DATE	TIME	VENUE	OFFICER TO APPEAR	ACTIVITY
28/1/2021	9:00AM - 11:00AM	IKO RESORT - CHWELE	<b>CECM</b> and Chief Officers Agriculture, Livestock, Fisheries and Cooperative Development.	Financial statement of County Executive of Bungoma for the year ended 30 <sup>th</sup> June, 2019
28/1/2021	11:30AM- 1:00PM	IKO RESORT - CHWELE	<b>CECM</b> and chief officers Gender and Culture	Financial statement of County Executive of Bungoma for the year ended 30 <sup>th</sup> June, 2019
28/1/2021	2:00PM - 4:00PM	iko resort - chwele	<b>CECM</b> and chief officer Youth Affairs and Sports <b>E COPY</b>	Financial statement of County Executive of Bungoma for the year ended 30 <sup>th</sup> June,
29/1/2021	9:00AM- 11:00AM	IKO RESORT - CHWELE	<b>CECM</b> and Chief Officer Public Administration and ICT	2019 Financial statement of County Executive of Bungoma for the year ended 30 <sup>th</sup> June, 2019
29/1/2021	11:30AM- 1:00PM	IKO RESORT - CHWELE	Chief Officer, Office of the Governor	Financial statement of County Executive of Bungoma for the year ended 30 <sup>th</sup> June, 2019
29/1/2021	2:00PM- 3:00PM	IKO RESORT -	Chief Officer, Office of the	Financial statement of County Executive

		CHWELE	County Secretary	of Bungoma for the year ended 30 <sup>th</sup> June, 2019
29/1/2021	3:00PM- 4:00PM	IKO RESORT - CHWELE	Chairman and secretary to the County Public Service Board <b>(CPSB)</b>	Financial statement of County Executive of Bungoma for the year ended 30 <sup>th</sup> June, 2019
5/2/2021	9:00AM- 11:00AM	IKO RESORT - CHWELE	<b>CECM</b> and Chief Officers Lands Urban, Physical Planning and Housing	Financial statement of County Executive of Bungoma for the year ended 30 <sup>th</sup> June, 2019
5/2/2021	2:00PM- 4:00PM	IKO RESORT - CHWELE	<b>CECM</b> and Chief Officer, Trade, Energy and Industrialization	Financial statement of County Executive of Bungoma for the year ended 30 <sup>th</sup> June, 2019
8/2/2021	9:00AM- 12:30PM	IKO RESORT - CHWELE	<b>CECM</b> and Chief Officer Education and Vocational Training	Financial statement of County Executive of Bungoma for the year ended 30 <sup>th</sup> June, 2019
8/2/2021	2:00PM- 4:00PM	IKO RESORT - CHWELE	<b>CECM</b> and Chief Officers Tourism, Forestry Environment and Natural	Financial statement of County Executive of Bungoma for the year ended 30 <sup>th</sup> June, 2019
9/2/2021	9:00AM- 12:30PM	IKO RESORT - CHWELE	Resources <b>CECM</b> and Chief Officers Roads Transport and Civil Infrastructure	Financial statement of County Executive of Bungoma for the year ended 30 <sup>th</sup> June, 2019
9/2/2021	2:00PM- 4:00PM	IKO RESORT - CHWELE	<b>CECM</b> and Chief Officer Health and Sanitation	Financial statement of County Executive of Bungoma for the year ended 30 <sup>th</sup> June, 2019
11/2/2021	9:00AM-	IKO	<b>CECM</b> and	Financial statement

	12:30PM	RESORT - CHWELE	Chief Officer Finance and Economic Planning	of County Executive of Bungoma for the year ended 30 <sup>th</sup> June, 2019
12/2/2021	9:00AM- 1:00PM	IKO RESORT - CHWELE	REFERRALS & WAY FORWARD	Financial statements of Bungoma County Executive for financial year ended 30 <sup>th</sup> June, 2019
15/2/2021	9:00AM- 4:30PM	IKO RESORT - CHWELE	Speaker and Clerk to County Assembly	Financial statements of Bungoma County Assembly for financial year ended 30 <sup>th</sup> June, 2019
<sup>16/2/2021</sup>	9:00AM- 4:00PM JWEiKU	iko resort - chwele <b>WE COP</b>	Clerk to County Assembly and relevant Officers	Financial statements of the Bungoma County Assembly for financial year ended 30 <sup>th</sup> June, 2019
18/2/2021	9:00AM- 4:00PM	IKO RESORT - CHWELE	Clerk to County Assembly and relevant Officers	Financial statements of the Bungoma County Assembly for financial year ended 30 <sup>th</sup> June, 2019