

COUNTY GOVERNMENT OF BUNGOMA



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BUNGOMA.

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22ND January 2026

Mr. Francis Tome Simiyu
tomefrancis@gmail.com
BUNGOMA

RE:DEMAND TO ACCOUNT OR REFUND OUTSTANDING IMPREST

Our attention has been drawn to a complaint and records maintained by the County Government of Bungoma that while serving as an officer in the County Government of Bungoma, you were issued with an imprest amounting to Kshs.3,689,000/=on or about 9th September 2019, the same of which remains unaccounted for to date.

Despite several administrative efforts and reminders requiring you to either account for or refund the said public funds, you have failed and/or neglected to do so. This continued failure has been flagged repeatedly by the Auditor-General in successive audit reports, thereby exposing the County Government to adverse audit opinions and accountability challenges.

TAKENOTICE that in accordance with the provisions of Section 68(1)(d) and (2)(h) of the Public Finance Management Act,2012;Regulations 93 and 94 of the Public Finance Management (County Governments) Regulations,2015;and Section 196 of the Public Finance Management Act, you are hereby formally required to,**WITHINFOURTEEN(14) DAYS** from the date of this letter, appear before the Chief Officer, Department of Finance and Economic Planning and **account fully** for the imprest issued to you on 9th September 2019 ;or **Refund** the entire amount to the County Revenue Fund and provide documentary proof of payment to the Accounting Officer.

Failure to comply within the stipulated period shall leave the County Government with no alternative but to institute recovery proceedings against your personally, including surcharge under the PFM Act, civil recovery before a competent court, and possible referral to investigative agencies for appropriate action in accordance with the law.

This letter serves as a final demand before legal and enforcement measures are undertake.

Kindly govern yourself accordingly.

With Regards


PURITY KAFUNA MASINDE
COUNTY SOCILITOR

Cc

- 1. County Secretary, Bungoma County**
- 2. Chief Officer, Department of Public Service Management**
- 3. County Director, Internal Audit**
- 4. Chief Officer, Finance and Economic Planning**
- 5. Clerk, County Assembly of Bungoma**