



COUNTY GOVERNMENT OF BUSIA
OFFICE OF THE GOVERNOR
P.O. PRIVATE BAG - 50400
BUSIA (K)



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Ref: 040/012/ADM/1/VI/(78)

Date: 9th July, 2024

- | | | |
|-----------------------|---|-------------|
| 1. Maximila Ayeko | - | Chairperson |
| 2. Jesse Mangeni | - | Secretary |
| 3. Roselyne Lumbasi | - | Member |
| 4. John Afanda | - | “ |
| 5. Evans Wangata | - | “ |
| 6. Shary Okuku | - | “ |
| 7. Mark Epusi | - | “ |
| 8. Vivian Lukoba | - | “ |
| 9. Robert Ekunut | - | “ |
| 10. Loice Namunze | - | “ |
| 11. David Adalla | - | “ |
| 12. Humphrey Olukoye | - | “ |
| 13. Silas Wanyama | - | “ |
| 14. Shadrack Wanyama | - | “ |
| 15. Elizabeth Omukaga | - | “ |

Dear Sir/Madam,

RE: APPOINTMENT TO PENDING BILLS AND ROLL OVERS VERIFICATION COMMITTEE

Reference is made to the above subject matter.

According to Regulation 42(a) & b of the Public Finance Management Regulation of 2015, debt Service pending bills payment shall be the first charge on the County Revenue Fund.

With this regard, County Treasury is in the process of preparing Busia County 4th Quarter Financial Statements for the year ended 30th June, 2024.

You are therefore appointed as a member of pending bills and rollers verifications committee, and you will be required to

1. Carry out 1000 physical verification of all the pending bills and rollovers for county commencement of Busia for the year ended 30th June 2024.
2. Give detailed report/findings on the above verification as per the template agreed on by the committee on or before 23rd July 2024.

Thank you.

H.E Dr. Paul Nyongesa Otuoma, EGH
GOVERNOR COUNTY GOVERNMENT OF BUSIA