



13TH PARLIAMENT | 4TH SENATE

THIRD SESSION

Papers Laid Tracker as at 22nd February, 2024

NO	SUBJECT	DATE Tabled	Tabled By	Committee Referred	REMARKS
1.	Report of the Auditor General on Level 4 and Level 5 hospitals in Kenya for financial year 2021/2022.	14.02.2024 (Morning sitting)	Deputy Majority Whip	CPIC	Pursuant to Article 229 (8), committee to table a report by 13 th May, 2024
2.	Summary Report of the Auditor General on Level 4 and Level 5 hospitals in Kenya for financial year 2021/2022.	14.02.2024 (Morning sitting)	Deputy Majority Whip	CPIC	Pursuant to Article 229 (8), committee to table a report by 13 th May, 2024
3.	Report of the Auditor General on financial statement of the Parliamentary Service Commission for the year ended 30 th June, 2023.	14.02.2024 (Morning sitting)	Deputy Majority Whip	CPAC	Report tabled pursuant to Article 254 of the Constitution
4.	The Annual Report of the Kenya Law Reform Commission for Financial Year 2022/2023.	14.02.2024 (Morning sitting)	Deputy Majority Whip	JLAHRC	Report tabled pursuant to Article 254 of the Constitution
5.	The National Government Budget Implementation Review Report for Financial Year 2022/2023.	14.02.2024 (Morning sitting)	Deputy Majority Whip	Finance and Budget	Report tabled pursuant to Article 228(6) of the Constitution

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6.	The National Government Budget Implementation Review Report for the First Three Months for the Financial Year 2023/2024.	14.02.2024 (Morning sitting)	Deputy Majority Whip	Finance and Budget	Report tabled pursuant to Article 228 and Section 9 of the Controller of Budget Act.
7.	The County Governments Budget Implementation Review Report for the First Quarter for Financial Year 2023/2024.	14.02.2024 (Morning sitting)	Deputy Majority Whip	Finance and Budget	Report tabled pursuant to Article 228(6) of the Constitution
8.	The Eleventh Report on the Status of the Public Service Compliance with the Values and Principles in Articles 10 and 232 of the Constitution for Financial Year 2022/2023.	14.02.2024 (Morning sitting)	Deputy Majority Whip	Labour and Social Welfare	Report tabled Pursuant to Article 234(2)(h)
9.	The 3 rd Annual Report of the Office of the Data Protection Commissioner for financial year 2022/2023	14.02.2024 (Morning sitting)	Deputy Majority Whip	Information Communication and Technology	Report tabled pursuant to Article 254 of the Constitution
10.	Report of the Auditor General on financial statement of Mandera Water and Sewerage Company Limited for the year ended 30 th June, 2023.	14.02.2024 (Morning sitting)	Deputy Majority Whip	CPIC	Report tabled Pursuant to Article 229 (8), committee to table a report by 13 th May, 2024
11.	Report of the Auditor General on financial statement of Northern Water Works Development Agency for the year ended 30 th June, 2023.	14.02.2024 (Morning sitting)	Deputy Majority Whip	CPIC	Report tabled Pursuant to Article 229 (8), committee to table a report by 13 th May, 2024
12.	Report of the Auditor General on financial statement of Elwak Water and Sewerage Company Limited for the year ended 30 th June, 2023.	14.02.2024 (Morning sitting)	Deputy Majority Whip	CPIC	Report tabled Pursuant to Article 229 (8), committee to table a report by 13 th May, 2024
13.	Report of the Auditor General on financial statement of Garissa Water and Sewerage Company Limited for the year ended 30 th June, 2023.	14.02.2024 (Morning sitting)	Deputy Majority Whip	CPIC	Report tabled Pursuant to Article 229 (8), committee to table a report by 13 th May, 2024

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14	Report of the Select Committee on County Public Investments and Special Funds on non-remittance of pension deductions to the Pension Schemes by County Government entities.	14.02.2024 (Morning sitting)	Chairperson, CPIC	CPIC	Report tabled pursuant to S.O. 223(6)
15	Report of the National Dialogue Committee (NADCO	14.02.2024 (Morning sitting)	Sen. Okongo Mogeni, (SC), MP	-	Report of the Joint Committee on Bipartisan talks
16	The Draft Senate Calendar for the Third Session of the Thirteenth Parliament.	14.02.2024 (Afternoon sitting)	Deputy Majority Whip	-	Calendar tabled pursuant to S.O 32
17	Annual Corporate Report for the Office of the Auditor General for 2022 – 2023.	15.02.2024	Majority Whip	CPAC	Report tabled pursuant to Article 254 of the Constitution
18	Annual Report of the Judicial Service Commission (JSC) for financial year 2022/2023.	15.02.2024	Majority Whip	JLAHRC	Report tabled pursuant to Article 254 of the Constitution
19	Bi-Annual Report of the Commission on Administrative Justice (CAJ) for the period January – June, 2023.	15.02.2024	Majority Whip	JLAHRC	Report tabled pursuant to Article 254 of the Constitution
20	Report of the Auditor General for Water Companies for Financial Year 2021/2022.	15.02.2024	Majority Whip	CPIC	Report tabled Pursuant to Article 229 (8), committee to table a report by 14 th May, 2024
21	Summary Report of the Auditor General for Water Companies for Financial Year 2021/2022.	15.02.2024	Majority Whip	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 14 th May, 2024

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22	Annual Report and Audited Financial Statements of the Teachers Service Commission (TSC) for Financial Year 2022/2023.	15.02.2024	Majority Whip	Education	Report tabled pursuant to Article 254 of the Constitution
23	Report of the Auditor General on Financial Statement of Thika Level 5 Hospital for the year ended 30 th June, 2022.	15.02.2024	Majority Whip	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 14 th May, 2024
24	Report of the Auditor General on Financial Statement of Machakos Bursary Fund for the year ended 30 th June, 2023.	15.02.2024	Majority Whip	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 14 th May, 2024
25	Report of the Auditor General on Financial Statement of Wajir County Disability Fund for the year ended 30 th June, 2023.	15.02.2024	Majority Whip	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 14 th May, 2024
26	Report of the 66 th Commonwealth Parliamentary Conference held in Accra, Ghana from 30 th September – 6 th October, 2023.	15.02.2024	Sen. (Prof) Margaret Kamar, EGH, MP	-	Report tabled for noting by Senate.
27	2024 Budget Policy Statement	15.02.2024	Majority Whip	Finance and Budget	Tabled pursuant to Section 25 of the PFM Act. Committee to table report by 29/2/2024
28	Medium-Term Revenue Strategy for Financial Years 2024/25 to 2026/27	15.02.2024	Majority Whip	Finance and Budget	Tabled pursuant to Section 33(2) of the PFM Act.
29	Draft Division of Revenue Bill, 2024	15.02.2024	Majority Whip	Finance and Budget	Tabled pursuant to Article 218 and Section 42 of the PFM Act.

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30	Draft County Allocation of Revenue Bill, 2024	15.02.2024	Majority Whip	Finance and Budget	Tabled pursuant to Article 218 and Section 42 of the PFM Act.
31	Draft County Governments Additional Allocations Bill, 2024;	15.02.2024	Majority Whip	Finance and Budget	Tabled pursuant to Article 218 and Section 42 of the PFM Act.
32	The Medium-Term Debt Management Strategy, 2024	15.02.2024	Majority Whip	Finance and Budget	Tabled pursuant to Section 64 (2a) of the PFM Act.
33	The Refugees (General) Regulations Legal Notice No. 39 of 2024.	20.02.2024	Deputy Majority Whip	Delegated Legislation	Tabled pursuant to section 44(2)(b) of the Refugees Act 2021(To be considered by 13 th March, 2024)
34	Report of the Standing Committee on Land, Environment and Natural Resources on the Water(Amendment)Bill (National Assembly Bills No. 33 of 2023)	20.02.2024	Chairperson, Land, Environment and Natural Resources	-	Report tabled pursuant to Standing Orders 148(5 months after the First Reading on 19 th September, 2023)
35	Report of the Mediation Committee on the County Governments Additional Allocations Bill (National Assembly Bills No. 23 of 2023)	21.02.2024	Sen.(Dr.) Boni Khalwale, MP- Co-Chairperson, Mediation Committee	-	Report tabled pursuant to Article 113 of the Constitution and Standing Order 167
36	The Revision of the Laws Order, 2023 (Legal Notice No. 221 of 2023).	21.02.2024	Majority Whip	Delegated Committee	Tabled pursuant to Section 7 of the Revision of the laws Act (Cap1)(To

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					be considered by 20 th March, 2024)
37	The National Government Budget Implementation Review Report for the First Six Months for the Financial Year 2023/2024.	21.02.2024	Majority Whip	Finance and Budget	Report tabled pursuant to Article 228 and Section 9 of the Controller of Budget Act.
38	Report of the Auditor General on Financial Statement of the County Executive of Machakos for the year ended 30 th June, 2023.	21.02.2024	Majority Whip	CPAC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024
39	Report of the Auditor General on Financial Statement of the County Assembly of Machakos for the year ended 30 th June, 2023.	21.02.2024	Majority Whip	CPAC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024
40	Report of the Auditor General on Financial Statement of the County Government of Machakos – County Revenue Fund for the year ended 30 th June, 2023.	21.02.2024	Majority Whip	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024
41	Report of the Auditor General on Financial Statement of the County Government of Machakos – Receiver of Revenue for the year ended 30 th June, 2023.	21.02.2024	Majority Whip	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024
42	Report of the Auditor General on Financial Statement of the Machakos County Executive Committee and Chief Officer's Car Loan and Mortgage Scheme for the year ended 30 th June, 2023.	21.02.2024	Majority Whip	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024
43	Report of the Auditor General on Financial Statement of the County Executive of Kajiado for the year ended 30 th June, 2023.	21.02.2024	Majority Whip	CPAC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024

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44	Report of the Auditor General on Financial Statement of the County Assembly of Kajiado for the year ended 30 th June, 2023.	21.02.2024	Majority Whip	CPAC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024
45	Report of the Auditor General on Financial Statement of the Kajiado County Emergency Fund for the year ended 30 th June, 2023.	21.02.2024	Majority Whip	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024
46	Report of the Auditor General on Financial Statement of the County Government of Kajiado – County Revenue Fund for the year ended 30 th June, 2023.	21.02.2024	Majority Whip	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024
47	Report of the Auditor General on Financial Statement of the Kajiado County Disability Mainstreaming Fund for the year ended 30 th June, 2023.	21.02.2024	Majority Whip	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024
48	Report of the Auditor General on Financial Statement of the Kajiado County Assembly Car Loan and Mortgage Fund for the year ended 30 th June, 2023.	21.02.2024	Majority Whip	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 20 th May, 2024
49	Report of the Auditor General on Financial Statement of the County Executive of Tharaka Nithi for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPAC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
50	Report of the Auditor General on Financial Statement of the County Assembly of Tharaka Nithi for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPAC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024

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51	Report of the Auditor General on Financial Statement of the Tharaka Nithi County Assembly Car Loan and Mortgage Fund for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
52	Report of the Auditor General on Financial Statement of the Tharaka Nithi County Emergency Fund for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
53	Report of the Auditor General on Financial Statement of the Tharaka Nithi County Youth Empowerment Fund for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
54	Report of the Auditor General on Financial Statement of the Tharaka Nithi Bursary Development Fund for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
55	Report of the Auditor General on Financial Statement of the County Government of Tharaka Nithi – County Revenue Fund for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
56	Report of the Auditor General on Financial Statement of the County Executive of West Pokot for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPAC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
57	Report of the Auditor General on Financial Statement of the County Assembly of West Pokot for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPAC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024

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58	Report of the Auditor General on Financial Statement of the County Government of West Pokot - Receiver of Revenue for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
59	Report of the Auditor General on Financial Statement of the West Pokot County Cooperative Development Fund for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
60	Report of the Auditor General on Financial Statement of the County Government of Nyandarua – County Revenue Fund for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
61	Report of the Auditor General on Financial Statement of the Nyandarua County Executive (State and Public Officers) Car Loan and Mortgage Scheme Fund the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
62	Report of the Auditor General on Financial Statement of the County Executive of Meru for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPAC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
63	Report of the Auditor General on Financial Statement of the County Assembly of Meru for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPAC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
64	Report of the Auditor General on Financial Statement of the Meru County Revenue Board for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024

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65	Report of the Auditor General on Financial Statement of the Meru County Investment and Development Corporation for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
66	Report of the Auditor General on Financial Statement of the County Government of Meru - County Revenue Fund for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
67	Report of the Auditor General on Financial Statement of the Meru County Microfinance Corporation for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
68	Report of the Auditor General on Financial Statement of the Meru County Alcoholic Drinks Control Board for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
69	Report of the Auditor General on Financial Statement of the County Government of Meru – Receiver of Revenue – Revenue Statements for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
70	Report of the Auditor General on Financial Statement of the County Executive of Turkana for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPAC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
71	Report of the Auditor General on Financial Statement of the County Assembly of Turkana for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPAC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024

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72	Report of the Auditor General on Financial Statement of the County Executive of Kirinyaga for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPAC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
73	Report of the Auditor General on Financial Statement of the County Assembly of Kirinyaga for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPAC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
74	Report of the Auditor General on Financial Statement of the County Government of Kirinyaga – County Revenue Fund for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
75	Report of the Auditor General on Financial Statement of the Kirinyaga County Assembly Car Loan Fund for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
76	Report of the Auditor General on Financial Statement of the County Executive of Embu for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPAC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
77	Report of the Auditor General on Financial Statement of the County Assembly of Embu for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPAC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024
78	Report of the Auditor General on Financial Statement of the County Government of Embu – County Revenue Fund for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024

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79	Report of the Auditor General on Financial Statement of the County Government of Murangá – Receiver of Revenue for the year ended 30 th June, 2023.	22.02.2024	Majority Leader	CPIC	Report tabled Pursuant to Article 229 (8), Committee to table a report by 21 st May, 2024