

PERSONAL DETAILS			
Staff Number:	NLC20150143	Staff Name:	Daniel Righa Mwakio
ID Number:	11654761	Employee E-mail:	daniel.mwakio@landcommission.go.ke
Appraisal Type:	ANNUAL FINANCIAL YEAR	Appraisal Period:	2023-2024
Terms of Service:	Permanent and Pensionable	Gender:	Male
Work Station	47-Nairobi City County	Job Grade:	NLC3
Dept/Directorate	F&CP	Appraisal Status	Supervisor
Immediate Supervisor:	Benard Cherutich Kibet	Immediate Supervisor Designation:	Director Finance & Corporate Planning
Second Supervisor:	Benard Cherutich Kibet	Supervisor Designation:	Director Finance & Corporate Planning

### **DEPARTMENTAL OBJECTIVES**

Increased efficiency in budget implementation and budgetary control

Ensure enhanced funding to the Commission budget

Effective cost management and efficient internal control systems in the organizations processes and produres

Enhanced efficiency in commissions operations

Efficient and effective administration services

AGREED PERFORMANCE TARGETS				
Agreed Performance Target	Performance Indicator	Results Achieved	 Appraisee's Rating	Agreed Rating
Prepare the Commission Annual Budget, Supplementary Budget Estimates for FY 2024/2025	Annual Budget, Supplementary Budget Estimates reports for FY 2024/2025	Proper implementation of Annual budget 2023-2024 and successful preparation of suplementary budget estimates for financial year 2024-2025.	190	0
Annual Budget and Supplementary budget implementation and control for FY 2023/2024	Charge vote book to all payment vouchers and imprests as per the workplans In the fiscal year 2023/2024	Payment vouchers and imprests were charged as per work plans	190	0



Daily review and approve manually imprest warrants and payment vouchers presented by user departments, to enhance accountability	Manually approved imprest warrants and payment vouchers paid on a daily basis	Payment vouchers and imprest warrants were approved accordingly		180	0
Pending bills for financial year 2023/2024	Paid partly pending bills for financial year 2022/2023 based on available budget allocation	Verified pending bills were paid on available budget allocation		170	0
Authorize payments in IFMIS	IFMIS approved payments.	All properly examined payments were successfully passed through the IFMIS.		165	0
Authorize Budgets/Workplan in IFMIS	Authorized Budgets /workplans in IFMIS	Successful authorization of budgets/workpla n in IFMIS		180	0
File quarterly and annual returns to National Treasury	Quarterly and annual returns reports to National Treasury	successful dispatch of quarterly and annual returns to the National treasury		180	0
To prepare monthly and quarterly budget vs actual expenditure budget reports(variance reports) for management use, decision making and recommendations for FY 2023/2024	Budget & Financial Expenditure reports	Budget and Expenditure reports for fiscal year 2023-2024 were prepared for management use		180	0
Supervise and Appraise staff in the Directorate.	Reviewed staff performance appraisals annual & Midyear	Staff performance appraisals for fiscal year 2023- 2024 were properly finalised for decision making purpose.		160	0
Total Appraisee Score on Performance Targets					0.00



Mean Appraisal Scores					177.22%	0%		
APPRAISEE'S COMMENTS ON TARGET SETTING			IMMEDIATE SUPERVISOR'S ON TARGET SETTING					
The set targets are achievable			The set targets	are achievable				
APPRAISEE'S COMMENTS ON PERFORMANCE AT THE END OF THE YEAR INCLUDING ANY FACTORS THAT HINDERED PERFORMANCE								
The agreed goals were met by hitting the design	gnated targets.		The set targets	were accomplished				
MID YEAR REVIEW								
Agreed Performance Target Performan	ce Indicator Targe	et chang	ed or Added	R	emarks			
MID YEAR APPRAISEES'S COMMENTS	5		MID YEAR IN	MEDIATE SUP	<b>ERVISO</b>	RS COMMEN	NTS	
The set targets are achievable.			The set targets are achievable					
VALUES AND STAFF COMPETENCIES	APPRAISAL							
Criteria Cluster	Appraisee's Values and (	Compete	encies Immediate Supervisor Comments					
Managerial and Supervisory Competence	Accountability in Managing	Resources	es Excellent - Higher Than 100%					
APPRAISEE'S COMMENTS ON VALUES AND COMPETENCIES			IMMEDIATE SUPERVISOR COMMENTS ON APPRAISEE'S ATTRIBUTES/ATTITUDE					
Normally, I exercise extreme caution when many	anaging the commission's res	sources.						
STAFF TRAINING AND DEVELOPMEN	T NEEDS							
Training & Development Needs			Duration	Type of T	Type of Training			
Strategic Leadership Development Programme	(SLDP)		6 weeks	Leadership	Leadership Development			
Training on IPSAS Accrual accounting Training and Reporting			1 week	Technical 7	Technical Training			
Taxation and Changes in New Tax Regime			1 week	Managerial	Managerial			
Supervisory and Leadership Skills			1 week	Supervisor	Supervisory			
APPRAISEE'S COMMENTS ON TRAINING & DEVELOPMENT NEEDS			IMMEDIATE SUPERVISOR COMMENTS ON TRAINING & DEVELOPMENT NEEDS					
I request to be facilitated on the above trainings to be able to acquire necessary skills to facilitate discharge of my duties.								
SECOND SUPERVISOR COMMENTS AND RECOMMENDATIONS								
Second Supervisor Comments			Second Super	visor Recommen	dations			



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