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In any correspondence on
this subject please quote No. BPD 86/150/01 THE REPUBLIC OF UGANDA

13th November, 2019

Local Government Accounting Officers

(See Distribution List)

NON SUBMISSION OF ACCOUNTING WARRANTS FOR QUARTER ONE FY 2019/20

Reference is made to our circular dated 9th July 2019 communicating the First Quarter Expenditure Limits for FY 2019/20. In the same circular, Local Government Accounting Officers were expected to submit six (6) warrants (**Wage, Non-Wage, Development, Pension and Gratuity and External Financing**).

As per the First Quarter Expenditure Limit circular, you were expected to have submitted single warrants covering each expenditure category by **Monday, 15th July 2019** to enable you access funds and implement your planned activities as per your work plans.

However, to date, you have not submitted your Accounting Warrants for Gratuity, Salary Arrears, Pension and Gratuity Arrears and External Financing.

The purpose of this letter, therefore, is to request you to submit your Quarter One Accounting Warrants for FY 2019/20 by **Friday, 15th November 2019**, without fail.

By copy of this letter, the Permanent Secretary, Ministry of Local Government is accordingly informed and requested to take necessary action.

Handwritten signature of Keith Muhakanizi in black ink.

Keith Muhakanizi

PERMANENT SECRETARY/ SECRETARY TO TREASURY

Copy to: The Permanent Secretary, Ministry of Local Government
The Auditor General
The Accountant General

Mission

"To formulate sound economic policies, maximize revenue mobilization, ensure efficient allocation and accountability for public resources so as to achieve the most rapid and sustainable economic growth and development"

ANNEX 1: LOCAL GOVERNMENTS THAT HAVE NOT SUBMITTED THEIR Q1 ACCOUNTING WARRANTS FOR FY 2019/20

No.	VOTE	VOTE NAME	UNWARRANTED	CASHLIMITS
1	520	Kapchorwa District	Gratuity	118,170,940
2	544	Nakasongola District	Pension & gratuity arrears	13,112,315
3	564	Amolatar District	Pension & gratuity arrears	11,218,752
4	567	Bukwo District	Sal. Arrears	80,085,247
5	569	Nakaseke District	Pension & gratuity arrears	16,085,186
6	581	Amudat District	Pension & gratuity arrears	33,838,184
7	601	Mitooma District	Gratuity	218,435,616
8	610	Buhweju District	Gratuity	65,260,344
9	791	Ibanda Municipal Council	Pension & gratuity arrears	14,330,264
		Total		570,536,848

**ANNEX 2: LOCAL GOVERNMENTS THAT HAVE NOT SUBMITTED THEIR ACCOUNTING WARRANTS FOR
EXTERNAL FINANCING AS OF WEDNESDAY, 13TH NOVEMBER 2019 AT 9:00AM**

No	Vote	Local Government	External Financing FY2019/20	Quarter one	Status
1	503	Arua District	10,227,887,133	3,409,295,711	Not Warranted
2	537	Mbarara District	57,315,309	19,105,103	Not Warranted
3	539	Moyo District	91,098,856	30,366,285	Not Warranted
4	548	Pallisa District	71,876,853	23,958,951	Not Warranted
5	577	Maracha District	98,537,721	32,845,907	Not Warranted
6	578	Bukedea District	87,651,329	29,217,110	Not Warranted
7	585	Lamwo District	4,104,118,152	1,368,039,384	Not Warranted
8	587	Zombo District	65,423,417	21,807,806	Not Warranted
9	589	Bulambuli District	100,875,359	33,625,120	Not Warranted
10	592	Kiryandongo District	4,158,953,898	1,386,317,966	Not Warranted
11	605	Kibuku District	72,526,771	24,175,590	Not Warranted
12	607	Kole District	87,117,815	29,039,272	Not Warranted
13	609	Sheema District	75,128,872	25,042,957	Not Warranted
14	618	Pakwach District	65,838,946	21,946,315	Not Warranted
15	619	Butebo District	43,224,425	14,408,142	Not Warranted
16	626	Kwania District	49,998,913	16,666,304	Not Warranted
17	627	Kapelebyong District	50,906,665	16,968,888	Not Warranted
18	629	Obongi District	3,642,088,175	1,214,029,392	Not Warranted
19	752	Entebbe Municipal Council	9,724,322,178	3,241,440,726	Not Warranted
20	753	Fort-Portal Municipal Council	7,407,023,825	2,469,007,942	Not Warranted
21	759	Masaka Municipal Council	11,629,616,538	3,876,538,846	Not Warranted
22	761	Mbarara Municipal Council	20,438,460,556	6,812,820,185	Not Warranted
23	770	Kasese Municipal Council	12,076,804,621	4,025,601,540	Not Warranted
24	771	Hoima Municipal Council	12,738,667,379	4,246,222,460	Not Warranted
25	776	Busia Municipal Council	8,701,343,403	2,900,447,801	Not Warranted
26	784	Kitgum Municipal Council	8,301,455,917	2,767,151,972	Not Warranted
27	786	Mubende Municipal Council	12,145,471,345	4,048,490,448	Not Warranted
28	788	Lugazi Municipal Council	12,867,116,398	4,289,038,799	Not Warranted
		Total	139,180,850,769	46,393,616,922	

