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In any correspondence on



Ministry of Finance, Planning & Economic Development Plot 2-12, Apollo Kaggwa Road P.O. Box 8147 Kampala Uganda

this subject please quote No. BPD 86/268/05

1st September, 2021

See Distribution List

LOCAL GOVERNMENTS THAT HAVE NOT SENT WARRANTS FOR FIRST QUARTER EXPENDITURE LIMITS FY 2021/22

Reference is made to Circulars dated 2nd July, 2021 and 6th July, 2021 issuing First Quarter expenditure limits for FY 2021/22.

Paragraph 42 of the Budget execution circular for FY 2021/22 dated 30th June, 2021 requires you to ensure that invoicing to the lower-level facilities is done not later than the 20th day of the first month of a quarter. However, I note with concern that to date, eight (8) Local Government Accounting Officers have not submitted warrants as per the table below.

A table showing Local Governments that have not submitted their Accounting warrants as of 31st August, 2021.

No.	Vote	Local Government	Budget Category	Status
1	559	Kaabong District	Salary Arrears	Rejected
2	624	Bugweri District	Development	Rejected
3	634	Karenga District	Gratuity	Rejected
4	632	Kitagwenda District	Gratuity	Not submitted
5	567	Bukwo District	COVID-19	Not submitted,
6	780	Makindye-Ssabagabo Municipal Council	COVID-19	Not submitted
7	785	Koboko Municipal Council	COVID-19	Not submitted
8	787	Kumi Municipal Council	COVID-19	Not submitted-

The purpose of this letter, therefore, is to request you to urgently provide explanations to this Ministry by 7th September, 2021 for the continued failure to submit the above stated categories of warrants as of 31st August, 2021.

By copy of this letter, the Permanent Secretary, Office of the Prime Minister is requested to adjust the criteria used for annual assessment of Local Government performance by assigning more weights to timely submission of Accounting warrants with effect from FY 2021/22.

Ramathan Ggoobi

PERMANENT SECRETARY/SECRETARY TO THE TREASURY

Copy to:

Permanent Secretary, Ministry of Local Government

All Hon Members of Parliament

Secretary, Local Government Finance Commission

The Accountant General

All Resident District Commissioners All LCV Chairpersons and Mayors

Distribution List

The Chief Administrative Officer, Kaabong District

The Chief Administrative Officer, Bugweri District

The Chief Administrative Officer, Karenga District

The Chief Administrative Officer, Kitagwenda District

The Chief Administrative Officer, Bukwo District

The Town Clerk, Makindye-Ssabagabo Municipal Council

The Town Clerk, Koboko Municipal Council

The Town Clerk, Kumi Municipal Council