



1st February, 2022

Local Government Accounting Officers

(See Distribution List)

NON SUBMISSION OF ACCOUNTING WARRANTS FOR QUARTER THREE FOR FY 2021/22

I draw your attention to our circular ref: MEP 50/269/01 dated 22nd December, 2021 communicating the Third Quarter Expenditure Limits for FY 2021/22. In the same circular, you were expected to submit six (6) warrants **(Wage, Non-Wage, Development, Pension, Gratuity and USMID-External Financing)**.

As per our Third Quarter Expenditure Limit Circular, you were expected to have submitted single Accounting warrants covering each Expenditure Category by Friday, 7th January, 2022 to enable you access funds and implement your planned activities as per the approved work plans.

However, to-date, you have not yet submitted your Accounting Warrants while others have not yet re-submitted their rejected warrants as **per Annex 1 attached** for FY 2021/22.

The purpose of this letter, therefore, is to request you to urgently submit your Quarter Three Accounting Warrants for FY 2021/22 by **Friday, 4th February, 2022** without fail. **Please note that, I will not hesitate to revoke the appointment of any Accounting Officer who continues to delay service delivery by not warranting funds as per the cash limits and the timelines provided.**

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

Ramathan Ggoobi

PERMANENT SECRETARY/SECRETARY TO THE TREASURY

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"

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 GOVERNMENT ACCOUNTING WARRANTS THAT HAVE BEEN REJECTED AND THOSE THAT HAVE NOT BEEN SUBMITTED FOR QUARTER THREE FY 2021/22 AS OF 31ST JANUARY, 2022

NO.	VOTE	VOTE NAME	BUDGET CATEGORY	STATUS
1	762	Moroto Municipal Council	Non-Wage Recurrent	Not Submitted
2	636	Terego District	USMID	Not Submitted
3	762	Moroto Municipal Council	USMID	Not Submitted
4	512	Kabale District	Development	Not Submitted
5	762	Moroto Municipal Council	Development	Not Submitted
6	570	Amuru District	Non-Wage Recurrent	Rejected
7	603	Ngora District	Non-Wage Recurrent	Rejected
8	782	Kisoro Municipal Council	Non-Wage Recurrent	Rejected
9	775	Ntungamo Municipal Council	USMID	Rejected
10	776	Busia Municipal Council	USMID	Rejected
11	788	Lugazi Municipal Council	USMID	Rejected
12	559	Kaabong District	Development	Rejected
13	581	Amudat District	Development	Rejected
14	596	Serere District	Development	Rejected
15	608	Butambala District	Development	Rejected
16	619	Butebo District	Development	Rejected
17	623	Nabilatuk District	Development	Rejected
18	624	Bugweri District	Development	Rejected
19	626	Kwania District	Development	Rejected
20	636	Terego District	Development	Rejected
21	770	Kasese Municipal Council	Development	Rejected
22	775	Ntungamo Municipal Council	Development	Rejected
23	776	Busia Municipal Council	Development	Rejected
24	777	Bushenyi- Ishaka Municipal Council	Development	Rejected
25	781	Kira Municipal Council	Development	Rejected
26	788	Lugazi Municipal Council	Development	Rejected
27	854	Jinja city	Development	Rejected
28	788	Lugazi Municipal Council	Gratuity	Rejected
29	795	Bugiri Municipal Council	Gratuity	Rejected
30	775	Ntungamo Municipal Council	Pension	Rejected
31	795	Bugiri Municipal Council	Pension	Rejected

