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THE REPUBLIC OF UGANDA

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

In any correspondence on
this subject please quote No. BPD 86/150/01

8th August, 2018

All Accounting Officers (Central and Local Governments)

SUBMISSION OF QUARTER FOUR (4) PERFORMANCE REPORTS FOR FY 2017/18

Reference is made to our letter of even reference dated 25th July, 2018 to all Central Government Accounting Officers reminding them to submit their Q4 reports not later than 31st July, 2018.

To date, only 83 out of 151 Central Government Votes have submitted their Q4 performance reports (*see Annex 1*) while only 13 out of 168 Local Government Votes have submitted their Q4 Performance reports (*see Annex 2*).

The purpose of this letter is to remind you to submit Q4 reports not later than **Monday 13th August, 2018** to enable finalisation of the Annual Budget Performance report FY 2017/18.

Please note that those who will not have submitted their Q4 by **Monday 13th August, 2018** and are operating on IFMS will have their operations on IFMS frozen until their Q4 reports are received.


Keith Muhakanizi

PERMANENT SECRETARY/SECRETARY TO THE TREASURY

Copy to: Head of Public Service / Secretary to Cabinet
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: STATUS OF Q4 SUBMISSION FOR FY 2017/18 FOR CENTRAL GOVERNMENT VOTES -
08/08/2018**

| Sector | Vote | Vote Name | Status | Comment |
|--------------------------------------|------|---|-----------|---------|
| Agriculture | 010 | Ministry of Agriculture, Animal & Fisheries | | |
| | 121 | Dairy Development Authority | | |
| | 122 | Kampala Capital City Authority | | |
| | 125 | National Animal Genetic Res. Centre and Data Bank | Submitted | |
| | 142 | National Agricultural Research Organisation | Submitted | |
| | 152 | NAADS Secretariat | | |
| | 155 | Uganda Cotton Development Organisation | Submitted | |
| | 160 | Uganda Coffee Development Authority | Submitted | |
| Lands, Housing and Urban Development | 012 | Ministry of Lands, Housing & Urban Development | Submitted | |
| | 122 | Kampala Capital City Authority | | |
| | 156 | Uganda Land Commission | | |
| Energy and Mineral Development | 017 | Ministry of Energy and Mineral Development | | |
| | 123 | Rural Electrification Agency (REA) | Submitted | |
| Works and Transport | 016 | Ministry of Works and Transport | | |
| | 113 | Uganda National Roads Authority | Submitted | |
| | 118 | Road Fund | | |
| | 122 | Kampala Capital City Authority | | |
| ICT and National Guidance | 020 | Ministry of Information & National Guidance | | |
| | 126 | National Information Technology Authority | | |
| Tourism, Trade and Industry | 015 | Ministry of Trade, Industry and Cooperatives | | |
| | 022 | Ministry of Tourism, Wildlife and Antiquities | | |
| | 117 | Uganda Tourism Board | | |
| | 154 | Uganda National Bureau of Standards | Submitted | |
| | 306 | Uganda Export Promotion Board | Submitted | |
| Education | 013 | Ministry of Education and Sports | | |
| | 111 | Busitema University | Submitted | |
| | 122 | Kampala Capital City Authority | | |
| | 127 | Muni University | Submitted | |
| | 128 | Uganda National Examinations Board | Submitted | |
| | 132 | Education Service Commission | Submitted | |
| | 136 | Makerere University | | |
| | 137 | Mbarara University | | |
| | 138 | Makerere University Business School | Submitted | |
| | 139 | Kyambogo University | | |
| | 140 | Uganda Management Institute | | |
| | 149 | Gulu University | | |
| | 301 | Lira University | | |
| | 303 | National Curriculum Development Centre | Submitted | |
| Health | 014 | Ministry of Health | | |
| | 107 | Uganda AIDS Commission | | |
| | 114 | Uganda Cancer Institute | Submitted | |
| | 115 | Uganda Heart Institute | Submitted | |
| | 116 | National Medical Stores | Submitted | |
| | 122 | Kampala Capital City Authority | | |
| | 134 | Health Service Commission | | |
| | 151 | Uganda Blood Transfusion Service (UBTS) | | |
| | 161 | Mulago Hospital Complex | | |
| | 162 | Butabika Hospital | Submitted | |
| | 163 | Arua Referral Hospital | Submitted | |
| | 164 | Fort Portal Referral Hospital | Submitted | |
| | 165 | Gulu Referral Hospital | Submitted | |
| | 166 | Hoima Referral Hospital | | |
| | 167 | Jinja Referral Hospital | Submitted | |

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08/08/2018**

| Sector | Vote | Vote Name | Status | Comment |
|--------------------------|--|--|-----------|---------|
| Water and Environment | 150 | National Environment Management Authority | Submitted | |
| | 157 | National Forestry Authority | Submitted | |
| | 302 | Uganda National Meteorological Authority | | |
| Social Development | 018 | Ministry of Gender, Labour and Social Development | Submitted | |
| | 122 | Kampala Capital City Authority | | |
| | 124 | Equal Opportunities Commission | Submitted | |
| Security | 001 | Office of the President | Submitted | |
| | 004 | Ministry of Defence | Submitted | |
| | 159 | External Security Organisation | Submitted | |
| Justice, Law and Order | 007 | Ministry of Justice and Constitutional Affairs | | |
| | 009 | Ministry of Internal Affairs | | |
| | 101 | Judiciary | Submitted | |
| | 105 | Law Reform Commission | Submitted | |
| | 106 | Uganda Human Rights Comm | | |
| | 109 | Law Development Centre | | |
| | 119 | Uganda Registration Services Bureau | | |
| | 120 | National Citizenship and Immigration Control | | |
| | 133 | Office of the Director of Public Prosecutions | | |
| | 144 | Uganda Police Force | | |
| | 145 | Uganda Prisons | Submitted | |
| | 148 | Judicial Service Commission | Submitted | |
| | 305 | Directorate of Government Analytical Laboratory | | |
| 309 | National Identification and Registration Authority | | | |
| Public Sector Management | 003 | Office of the Prime Minister | Submitted | |
| | 005 | Ministry of Public Service | Submitted | |
| | 011 | Ministry of Local Government | Submitted | |
| | 021 | East African Community | Submitted | |
| | 108 | National Planning Authority | Submitted | |
| | 122 | Kampala Capital City Authority | | |
| | 146 | Public Service Commission | Submitted | |
| 147 | Local Government Finance Comm | Submitted | | |
| Accountability | 008 | Ministry of Finance, Planning & Economic Dev. | | |
| | 103 | Inspectorate of Government (IG) | Submitted | |
| | 112 | Ethics and Integrity | Submitted | |
| | 122 | Kampala Capital City Authority | | |
| | 129 | Financial Intelligence Authority (FIA) | | |
| | 130 | Treasury Operations | | |
| | 131 | Auditor General | | |
| | 141 | URA | Submitted | |
| 143 | Uganda Bureau of Statistics | Submitted | | |
| 153 | PPDA | Submitted | | |
| Legislature | 104 | Parliamentary Commission | Submitted | |
| Public Administration | 001 | Office of the President | Submitted | |
| | 002 | State House | Submitted | |
| | 006 | Ministry of Foreign Affairs | Submitted | |
| | 102 | Electoral Commission | | |
| | 201 | Uganda Mission at the United Nations, New York | | |
| | 202 | Uganda High Commission in the United Kingdom, London | Submitted | |
| | 203 | Uganda High Commission in Canada, Ottawa | Submitted | |
| | 204 | Uganda High Commission in India, New Delhi | Submitted | |
| | 205 | Uganda High Commission in Egypt, Cairo | Submitted | |
| | 206 | Uganda High Commission in Kenya, Nairobi | Submitted | |
| | 207 | Uganda High Commission in Tanzania, Dar es Salaam | Submitted | |
| 208 | Uganda High Commission in Nigeria, Abuja | Submitted | | |
| 209 | Uganda High Commission in South Africa, Pretoria | | | |

**ANNEX 1: STATUS OF Q4 SUBMISSION FOR FY 2017/18 FOR CENTRAL GOVERNMENT VOTES -
08/08/2018**

| Sector | Vote | Vote Name | Status | Comment |
|--------------------------------------|-------------------------------|---|-----------|---------|
| Agriculture | 010 | Ministry of Agriculture, Animal & Fisheries | | |
| | 121 | Dairy Development Authority | | |
| | 122 | Kampala Capital City Authority | | |
| | 125 | National Animal Genetic Res. Centre and Data Bank | Submitted | |
| | 142 | National Agricultural Research Organisation | Submitted | |
| | 152 | NAADS Secretariat | | |
| | 155 | Uganda Cotton Development Organisation | Submitted | |
| | 160 | Uganda Coffee Development Authority | Submitted | |
| Lands, Housing and Urban Development | 012 | Ministry of Lands, Housing & Urban Development | Submitted | |
| | 122 | Kampala Capital City Authority | | |
| | 156 | Uganda Land Commission | | |
| Energy and Mineral Development | 017 | Ministry of Energy and Mineral Development | | |
| | 123 | Rural Electrification Agency (REA) | Submitted | |
| Works and Transport | 016 | Ministry of Works and Transport | | |
| | 113 | Uganda National Roads Authority | Submitted | |
| | 118 | Road Fund | | |
| | 122 | Kampala Capital City Authority | | |
| ICT and National Guidance | 020 | Ministry of Information & National Guidance | | |
| | 126 | National Information Technology Authority | | |
| Tourism, Trade and Industry | 015 | Ministry of Trade, Industry and Cooperatives | | |
| | 022 | Ministry of Tourism, Wildlife and Antiquities | | |
| | 117 | Uganda Tourism Board | | |
| | 154 | Uganda National Bureau of Standards | Submitted | |
| | 306 | Uganda Export Promotion Board | Submitted | |
| Education | 013 | Ministry of Education and Sports | | |
| | 111 | Busitema University | Submitted | |
| | 122 | Kampala Capital City Authority | | |
| | 127 | Muni University | Submitted | |
| | 128 | Uganda National Examinations Board | Submitted | |
| | 132 | Education Service Commission | Submitted | |
| | 136 | Makerere University | | |
| | 137 | Mbarara University | | |
| | 138 | Makerere University Business School | Submitted | |
| | 139 | Kyambogo University | | |
| | 140 | Uganda Management Institute | | |
| | 149 | Gulu University | | |
| | 301 | Lira University | | |
| | 303 | National Curriculum Development Centre | Submitted | |
| Health | 014 | Ministry of Health | | |
| | 107 | Uganda AIDS Commission | | |
| | 114 | Uganda Cancer Institute | Submitted | |
| | 115 | Uganda Heart Institute | Submitted | |
| | 116 | National Medical Stores | Submitted | |
| | 122 | Kampala Capital City Authority | | |
| | 134 | Health Service Commission | | |
| | 151 | Uganda Blood Transfusion Service (UBTS) | | |
| | 161 | Mulago Hospital Complex | | |
| | 162 | Butabika Hospital | Submitted | |
| | 163 | Arua Referral Hospital | Submitted | |
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| | 165 | Gulu Referral Hospital | Submitted | |
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| | 167 | Jinja Referral Hospital | Submitted | |

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| Water and Environment | 150 | National Environment Management Authority | Submitted | |
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| Social Development | 018 | Ministry of Gender, Labour and Social Development | Submitted | |
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| Security | 001 | Office of the President | Submitted | |
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| | 159 | External Security Organisation | Submitted | |
| Justice, Law and Order | 007 | Ministry of Justice and Constitutional Affairs | | |
| | 009 | Ministry of Internal Affairs | | |
| | 101 | Judiciary | Submitted | |
| | 105 | Law Reform Commission | Submitted | |
| | 106 | Uganda Human Rights Comm | | |
| | 109 | Law Development Centre | | |
| | 119 | Uganda Registration Services Bureau | | |
| | 120 | National Citizenship and Immigration Control | | |
| | 133 | Office of the Director of Public Prosecutions | | |
| | 144 | Uganda Police Force | | |
| | 145 | Uganda Prisons | Submitted | |
| | 148 | Judicial Service Commission | Submitted | |
| | 305 | Directorate of Government Analytical Laboratory | | |
| 309 | National Identification and Registration Authority | | | |
| Public Sector Management | 003 | Office of the Prime Minister | Submitted | |
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| | 108 | National Planning Authority | Submitted | |
| | 122 | Kampala Capital City Authority | | |
| | 146 | Public Service Commission | Submitted | |
| | 147 | Local Government Finance Comm | Submitted | |
| Accountability | 008 | Ministry of Finance, Planning & Economic Dev. | | |
| | 103 | Inspectorate of Government (IG) | Submitted | |
| | 112 | Ethics and Integrity | Submitted | |
| | 122 | Kampala Capital City Authority | | |
| | 129 | Financial Intelligence Authority (FIA) | | |
| | 130 | Treasury Operations | | |
| | 131 | Auditor General | | |
| | 141 | URA | Submitted | |
| | 143 | Uganda Bureau of Statistics | Submitted | |
| 153 | PPDA | Submitted | | |
| Legislature | 104 | Parliamentary Commission | Submitted | |
| Public Administration | 001 | Office of the President | Submitted | |
| | 002 | State House | Submitted | |
| | 006 | Ministry of Foreign Affairs | Submitted | |
| | 102 | Electoral Commission | | |
| | 201 | Uganda Mission at the United Nations, New York | | |
| | 202 | Uganda High Commission in the United Kingdom, London | Submitted | |
| | 203 | Uganda High Commission in Canada, Ottawa | Submitted | |
| | 204 | Uganda High Commission in India, New Delhi | Submitted | |
| | 205 | Uganda High Commission in Egypt, Cairo | Submitted | |
| | 206 | Uganda High Commission in Kenya, Nairobi | Submitted | |
| | 207 | Uganda High Commission in Tanzania, Dar es Salaam | Submitted | |
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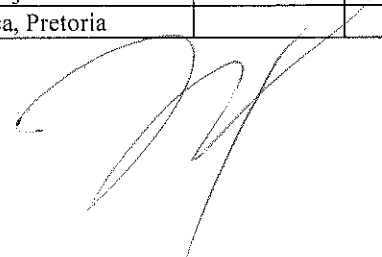


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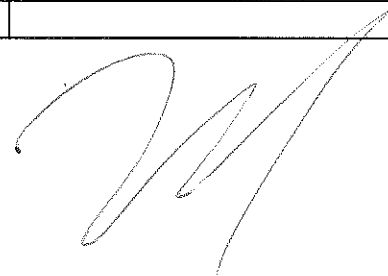
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| | 144 | Uganda Police Force | | |
| | 145 | Uganda Prisons | Submitted | |
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| | 309 | National Identification and Registration Authority | | |
| Public Sector Management | 003 | Office of the Prime Minister | Submitted | |
| | 005 | Ministry of Public Service | Submitted | |
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| | 130 | Treasury Operations | | |
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| | 141 | URA | Submitted | |
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| Legislature | 104 | Parliamentary Commission | Submitted | |
| Public Administration | 001 | Office of the President | Submitted | |
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| | 203 | Uganda High Commission in Canada, Ottawa | Submitted | |
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| | 206 | Uganda High Commission in Kenya, Nairobi | Submitted | |
| | 207 | Uganda High Commission in Tanzania, Dar es Salaam | Submitted | |
| | 208 | Uganda High Commission in Nigeria, Abuja | Submitted | |
| 209 | Uganda High Commission in South Africa, Pretoria | | | |



**Annex 2: STATUS OF SUBMISSION FOR QUARTER FOUR PERFORMANCE REPORTS FOR LOCAL GOVERNMENT VOTES
FOR FY 2017/18**

| No. | VOTE CODE | VOTE NAME | STATUS |
|------------|------------------|------------------------|---------------|
| 1 | 501 | Adjumani District | |
| 2 | 502 | Apac District | |
| 3 | 503 | Arua District | Submitted |
| 4 | 504 | Bugiri District | |
| 5 | 505 | Bundibugyo District | |
| 6 | 506 | Bushenyi District | |
| 7 | 507 | Busia District | |
| 8 | 508 | Gulu District | |
| 9 | 509 | Hoima District | |
| 10 | 510 | Iganga District | |
| 11 | 511 | Jinja District | Submitted |
| 12 | 512 | Kabale District | |
| 13 | 513 | Kabarole District | |
| 14 | 514 | Kaberamaido District | |
| 15 | 515 | Kalangala District | |
| 16 | 517 | Kamuli District | |
| 17 | 518 | Kamwenge District | |
| 18 | 519 | Kanungu District | |
| 19 | 520 | Kapchorwa District | |
| 20 | 521 | Kasese District | |
| 21 | 522 | Katakwi District | |
| 22 | 523 | Kayunga District | |
| 23 | 524 | Kibaale District | |
| 24 | 525 | Kiboga District | |
| 25 | 526 | Kisoro District | |
| 26 | 527 | Kitgum District | Submitted |
| 27 | 528 | Kotido District | |
| 28 | 529 | Kumi District | |
| 29 | 530 | Kyenjojo District | |
| 30 | 531 | Lira District | |
| 31 | 532 | Luwero District | |
| 32 | 533 | Masaka District | |
| 33 | 534 | Masindi District | |
| 34 | 535 | Mayuge District | |
| 35 | 536 | Mbale District | |
| 36 | 537 | Mbarara District | |
| 37 | 538 | Moroto District | |
| 38 | 539 | Moyo District | |
| 39 | 540 | Mpigi District | |
| 40 | 541 | Mubende District | |
| 41 | 542 | Mukono District | Submitted |
| 42 | 543 | Nakapiripirit District | |
| 43 | 544 | Nakasongola District | |
| 44 | 545 | Nebbi District | |
| 45 | 546 | Ntungamo District | |
| 46 | 547 | Pader District | |
| 47 | 548 | Pallisa District | |



**Annex 2: STATUS OF SUBMISSION FOR QUARTER FOUR PERFORMANCE REPORTS FOR LOCAL GOVERNMENT VOTES
FOR FY 2017/18**

| | | | |
|----|-----|----------------------|-----------|
| 48 | 549 | Rakai District | |
| 49 | 550 | Rukungiri District | |
| 50 | 551 | Sembabule District | |
| 51 | 552 | Sironko District | |
| 52 | 553 | Soroti District | |
| 53 | 554 | Tororo District | Submitted |
| 54 | 555 | Wakiso District | Submitted |
| 55 | 556 | Yumbe District | |
| 56 | 557 | Butaleja District | |
| 57 | 558 | Ibanda District | |
| 58 | 559 | Kaabong District | |
| 59 | 560 | Isingiro District | |
| 60 | 561 | Kaliro District | |
| 61 | 562 | Kiruhura District | Submitted |
| 62 | 563 | Koboko District | |
| 63 | 564 | Amolatar District | |
| 64 | 565 | Amuria District | |
| 65 | 566 | Manafwa District | |
| 66 | 567 | Bukwo District | |
| 67 | 568 | Mityana District | |
| 68 | 569 | Nakaseke District | |
| 69 | 570 | Amuru District | |
| 70 | 571 | Budaka District | |
| 71 | 572 | Oyam District | |
| 72 | 573 | Abim District | |
| 73 | 574 | Namutumba District | |
| 74 | 575 | Dokolo District | |
| 75 | 576 | Buliisa District | |
| 76 | 577 | Maracha District | |
| 77 | 578 | Bukedea District | |
| 78 | 579 | Bududa District | |
| 79 | 580 | Lyantonde District | |
| 80 | 581 | Amudat District | |
| 81 | 582 | Buikwe District | |
| 82 | 583 | Buyende District | |
| 83 | 584 | Kyegegwa District | |
| 84 | 585 | Lamwo District | |
| 85 | 586 | Otuke District | |
| 86 | 587 | Zombo District | |
| 87 | 588 | Alebtong District | |
| 88 | 589 | Bulambuli District | |
| 89 | 590 | Buvuma District | |
| 90 | 591 | Gomba District | |
| 91 | 592 | Kiryandongo District | |
| 92 | 593 | Luuka District | |
| 93 | 594 | Namayingo District | |
| 94 | 595 | Ntoroko District | |
| 95 | 596 | Serere District | |

**Annex 2: STATUS OF SUBMISSION FOR QUARTER FOUR PERFORMANCE REPORTS FOR LOCAL GOVERNMENT VOTES
FOR FY 2017/18**

| | | | |
|-----|-----|-----------------------------------|-----------|
| 96 | 597 | Kyankwanzi District | Submitted |
| 97 | 598 | Kalungu District | |
| 98 | 599 | Lwengo District | |
| 99 | 600 | Bukomansimbi District | |
| 100 | 601 | Mitooma District | |
| 101 | 602 | Rubirizi District | |
| 102 | 603 | Ngora District | Submitted |
| 103 | 604 | Napak District | Submitted |
| 104 | 605 | Kibuku District | |
| 105 | 606 | Nwoya District | |
| 106 | 607 | Kole District | |
| 107 | 608 | Butambala District | |
| 108 | 609 | Sheema District | |
| 109 | 610 | Buhweju District | |
| 110 | 611 | Agago District | |
| 111 | 612 | Kween District | |
| 112 | 613 | Kagadi District | Submitted |
| 113 | 614 | Kakumiro District | |
| 114 | 615 | Omoro District | |
| 115 | 616 | Rubanda District | |
| 116 | 617 | Namisindwa District | |
| 117 | 618 | Pakwach District | |
| 118 | 619 | Butebo District | |
| 119 | 620 | Rukiga District | |
| 120 | 621 | Kyotera District | |
| 121 | 622 | Bunyangabu District | |
| 122 | 751 | Arua Municipal Council | |
| 123 | 752 | Entebbe Municipal Council | |
| 124 | 753 | Fort-Portal Municipal Council | |
| 125 | 754 | Gulu Municipal Council | |
| 126 | 755 | Jinja Municipal Council | Submitted |
| 127 | 757 | Kabale Municipal Council | |
| 128 | 758 | Lira Municipal Council | |
| 129 | 759 | Masaka Municipal Council | |
| 130 | 760 | Mbale Municipal Council | |
| 131 | 761 | Mbarara Municipal Council | |
| 132 | 762 | Moroto Municipal Council | |
| 133 | 763 | Soroti Municipal Council | |
| 134 | 764 | Tororo Municipal Council | |
| 135 | 770 | Kasese Municipal Council | |
| 136 | 771 | Hoima Municipal Council | |
| 137 | 772 | Mukono Municipal Council | |
| 138 | 773 | Iganga Municipal Council | |
| 139 | 774 | Masindi Municipal Council | |
| 140 | 775 | Ntungamo Municipal Council | |
| 141 | 776 | Busia Municipal Council | |
| 142 | 777 | Bushenyi-Ishaka Municipal Council | |
| 143 | 778 | Rukungiri Municipal Council | |

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FOR FY 2017/18**

| | | | |
|-----|-----|--------------------------------------|------------|
| 144 | 779 | Nansana Municipal Council | |
| 145 | 780 | Makindye Ssabagabo Municipal Council | |
| 146 | 781 | Kira Municipal Council | |
| 147 | 782 | Kisoro Municipal Council | |
| 148 | 783 | Mityana Municipal Council | |
| 149 | 784 | Kitgum Municipal Council | |
| 150 | 785 | Koboko Municipal Council | |
| 151 | 786 | Mubende Municipal Council | |
| 152 | 787 | Kumi Municipal Council | |
| 153 | 788 | Lugazi Municipal Council | |
| 154 | 789 | Kamuli Municipal Council | |
| 155 | 790 | Kapchorwa Municipal Council | |
| 156 | 791 | Ibanda Municipal Council | |
| 157 | 792 | Njeru Municipal Council | |
| 158 | 793 | Apac Municipal Council | Submitted |
| 159 | 794 | Nebbi Municipal Council | |
| 160 | 795 | Bugiri Municipal Council | |
| 161 | 796 | Sheema Municipal Council | |
| 162 | 797 | Kotido Municipal Council | |
| | | Total No. of LGs | 162 |
| | | No. of Submissions | 13 |
| | | <i>Percentage of the Submission</i> | <i>8%</i> |
| | | No. of missing Submissions | 149 |