

**VOTE 63**  
**LOCAL GOVERNMENT SERVICE COMMISSION**

**456.           AUDIT QUERIES**

A test check of the accounts and records for the year 2003/2004 resulted in the issue of 10 audit queries all of which were outstanding at the time of writing this report in January, 2005.

**457.           OUT-TURN**

**457.1         Supply Vote**

The Supply Vote closed with a saving of Shs. 160,230 arising from net expenditure of Shs. 715,965,049 against net approved estimates of Shs. 716,125,279.

**458.           INCOMPLETE DOCUMENTATION FOR ALLOWANCE  
PAID SHS. 2,286,000**

During the year 2003/2004 an amount of Shs. 2,286,000 was paid to the Secretary, Local Government Service Commission being various allowances which were not supported with relevant documents. My audit query No. 7 issued in this regard was outstanding at the time of writing this report.

**459.           COST OF SHIFTING OFFICE EQUIPMENTS – SHS.  
7,750,000**

During the year under review, an amount of Shs. 7,750,000 was paid for the cost of shifting office equipments. However, no supporting documents were attached to confirm propriety of the expenditure.

**460.           AUDIT CERTIFICATE**

In my opinion the Supply Vote, Miscellaneous Deposit and Revenue accounts present fairly the financial position of Vote 63 as at 30<sup>th</sup> June, 2004.