

Enacted this 15th day of July, 1999.

ALHAJI AHMAD TEJAN KABBAH,
President.

LS

No. 2



Sierra Leone

1999

The Appropriation Act, 1999

Short title.

Being an Act to provide for the services of Sierra Leone for
the year 1999.

[1st January, 1999] Date of Com-
mencement.

SCHEDULE

<i>Vote Division</i>	<i>Vote Description</i>	<i>Total Sum Voted</i>
		<i>Le</i>
303 00	Culture Division	46,502,687.00
304 00	Ministry of Health and Sanitation	2,237,395,000.00
305 00	Ministry of Social Welfare, Gender and Children's Affairs	59,205,000.00
305 01	Prisons Department	815,320,000.00
306 00	Ministry of Lands, Housing and Country Planning	263,470,000.00
307 00	Gender and Children's Affairs Division...	22,625,000.00
308 00	Rehabilitation, Resettlement and Reconstruction Division	209,045,000.00
340 00	Socially Oriented Projects	500,000,000.00
341 00	Pensions, Retiring Allowances and Gratuities	1,605,716,262.00
401 00	Ministry of Agriculture, Forestry and the Environment	28,955,000.00
401 01	Agricultural Division	294,740,000.00
401 02	Forestry Conservation Division	14,500,000.00
401 03	Veterinary Services Division	29,200,000.00
401 04	Land and Water Development Division	9,010,000.00
401 05	Planning, Evaluation, Monitoring and Statistics Division	14,815,000.00
401 06	Environment Division	11,245,000.00
402 00	Ministry of Fisheries	86,215,000.00
403 00	Ministry of Mineral Resources	25,010,000.00
403 01	Mines Division	23,940,000.00
403 02	Geological Surveys	37,635,000.00
404 00	Transport Division	26,000,000.00
404 01	Civil Aviation Department	14,440,000.00
404 02	Meteorological Department	22,460,000.00
405 00	Tourism Division	40,770,000.00
406 00	Energy and Power Division	433,750,000.00
407 00	Labour Division	27,545,000.00
408 00	Ministry of Energy, Works, and Labour	81,525,000.00
408 01	Architectural Design, Construction and Maintenance Division	1,223,030,000.00
408 02	Civil Works Division	33,465,000.00
408 03	Road Fund	1,700,839,276.00

SCHEDULE

<i>Vote Division</i>	<i>Vote Description</i>	<i>Total Sum Voted</i>
		<i>Le</i>
		1,247,055,312.00
101 00	Charged Emoluments	13,780,000.00
105 00	Ministry of Political and Parliamentary Affairs ...	28,760,000.00
106 00	Ministry of Presidential Affairs	74,020,000.00
107 00	Ministry of Internal Affairs and Local Administration	66,500,000.00
107 01	Local Government Grants	28,240,000.00
107 02	Southern Province, Bô	28,240,000.00
107 03	Eastern Province, Kenema	28,240,000.00
107 04	Northern Province, Makeni	7,800,000.00
107 05	National Registration Secretariat	287,000,000.00
107 06	National Fire Authority	8,760,000.00
108 00	Ministry for Public Affairs	218,765,000.00
110 00	Office of the President	3,245,000.00
110 01	National Assets Commission	9,740,000.00
110 02	National Policy Advisory Committee	22,360,000.00
110 05	National Security Adviser and Presidential Spokesman	22,550,000.00
111 00	Immigration Department	124,200,000.00
112 00	Office of the Vice-President	123,080,000.00
116 00	Parliament	19,680,000.00
117 00	Cabinet Secretariat	17,300,000.00
118 00	Supreme Court	19,000,000.00
119 00	Court of Appeal	46,450,000.00
120 00	High Court	36,250,000.00
121 00	Office of the Auditor-General	3,465,000.00
121 01	Provincial Audit	15,560,000.00
122 00	Establishment Secretary's Office	7,700,000.00
123 00	Public Service Commission	109,730,000.00
124 00	Office of the Solicitor-General	7,800,000.00
124 01	Administrator and Registrar-General	179,320,000.00
125 00	Office of the Development Secretary	25,670,000.00
125 01	Central Statistics Office	14,895,000.00
125 02	National Authorising Office	1,500,000,000.00
127 00	Police	363,950,000.00
128 00	Ministry of Foreign Affairs and International Co-operation	75,300,000.00
128 01	High Commission, London	

SCHEDULE

<i>Vote Division</i>	<i>Vote Description</i>				<i>Total Sum Voted</i>
					<i>Le</i>
128 02	U.N. Delegation	...	...	...	75,300,000.00
128 03	High Commission, Lagos	...	...	...	37,700,000.00
128 04	Embassy, Monrovia	...	...	...	16,960,000.00
128 05	Embassy, Conakry	...	...	...	61,150,000.00
128 06	Embassy, Washington	...	...	...	78,595,000.00
128 07	Embassy, Moscow	...	...	...	65,900,000.00
128 08	Embassy, Addis Ababa	...	...	...	75,715,000.00
128 09	Embassy, Peking ...	...	...	...	74,190,000.00
128 10	High Commission, Banjul	...	...	...	26,705,000.00
128 11	Embassy, Brussels	...	...	...	56,815,000.00
128 12	Embassy, Saudi Arabia	...	...	...	43,180,000.00
128 13	Embassy, Bonn ...	...	...	...	68,085,000.00
128 14	Embassy, Iran ...	...	...	...	39,955,000.00
129 00	Ministry of Finance, Development and Economic Planning	...	...	...	129,720,000.00
129 04	Subscription to International Financial Institutions				550,000,000.00
130 00	Customs and Excise Department	...	...	...	164,290,000.00
131 00	Income Tax Department	...	...	...	63,180,000.00
132 00	Accountant-General's Department	...	...	...	103,400,000.00
133 00	Ministry of Information, Communications, Tourism and Culture	...	...	...	64,080,000.00
133 01	Mass Media Services	...	...	...	22,750,000.00
133 02	Government Printing Department	...	...	...	126,300,000.00
134 00	Electoral Commission of Sierra Leone ...				19,620,000.00
137 00	National Commission for Democracy and Human Rights	...	...	...	8,840,000.00
201 00	Ministry of Defence	...	...	...	109,015,000.00
301 00	Ministry of Education, Youth and Sports				1,324,075,000.00
301 01	Planning and Development Services	...	...	...	11,590,000.00
301 02	Pre-primary and Primary Education	...	...	...	1,952,480,000.00
301 03	Secondary Education	...	...	...	1,055,345,000.00
301 04	Tertiary and Teachers Education	...	...	...	3,706,800,000.00
301 05	Technical/Vocational Education	...	...	...	234,165,000.00
301 06	Physical and Health Education	...	...	...	13,825,000.00
302 00	Youth and Sports Division ...	...	...	...	59,385,000.00

SCHEDULE

<i>Vote Division</i>	<i>Vote Description</i>	<i>Total Sum Voted</i>
		<i>Le</i>
408 04	Mechanical Division	16,910,000.00
409 00	Ministry of Trade, Industry and Transport	100,145,913.00
409 01	Department of Cooperatives	9,079,300.00
501 00	Emergency Defence/ECOMOG	16,000,000,000.00
501 00	Peace Operations	6,000,000,000.00
501 00	Other Miscellaneous Services	649,620,000.00
509 00	Salaries and Wages Arrears	3,781,194,800.00
510 00	Public Debt Charges	35,670,541,000.00
510 00	Project Arrears	1,500,000,000.00
xxx xx	Salaries and Wages (July–December 1999)	29,716,715,650.00
xxx xx	Expenditure (January–June 1999)*	101,152,938,000.00
TOTAL		Le219,759,028,200.00

* **Note**— The asterisked amount represents estimate of expenditures in respect of Salaries and Wages, Public Debt payments and Other Charges incurred during the period January to June 1999 under Presidential Warrants dated 5th January 1999, 6th April 1999 and 11th May 1999 respectively in respect of the above Ministries/Departments.

PASSED IN Parliament this 29th day of *June*, in the year of our Lord one thousand, nine hundred and ninety-nine.

J. A. CARPENTER,
Clerk of Parliament.

THIS PRINTED IMPRESSION has been carefully compared by me with the Bill which has passed Parliament and found by me to be a true and correctly printed copy of the said Bill.

J. A. CARPENTER,
Clerk of Parliament.

WHEREAS it is necessary to make provision for the issue from the Consolidated Fund of sums of money to meet the expenditure to carry on the services of the Government:

NOW, THEREFORE, it is enacted by the President and Members of Parliament in this present Parliament assembled as follows—

Commence-
ment.

1. This Act shall be deemed to have come into operation on the 1st day of January, 1999.

Le219,759,028
200 granted
for 1999.

2. The sum of two hundred and nineteen billion, seven hundred and fifty-nine million, twenty-eight thousand and two hundred leones shall be and is hereby granted to His Excellency the President for and during the year Nineteen Hundred and Ninety-nine and the same shall be applied and expended in the manner herein described and for the several services set forth in the Schedule.

Le219,759,028
200 charged
on the revenue.

3. The sum of two hundred and nineteen billion, seven hundred and fifty-nine million, twenty-eight thousand and two hundred leones referred to in section 2, shall be and is hereby declared to be charged upon and made payable from and out of the Consolidated Fund for the year Nineteen Hundred and Ninety-nine and the payment thereof shall be taken to begin and commence on and immediately after the first day of January, Nineteen Hundred and Ninety-nine.

Accountant-
General's
authority for
payment.

4. The Accountant-General is hereby authorised and required to pay out of the Consolidated Fund for the several services specified in the Schedule, such sums as may be specified in the Warrant or Order of the Minister of Finance, Development and Economic Planning issued from time to time up to the total sum of two hundred and nineteen billion, seven hundred and fifty-nine million, twenty-eight thousand and two hundred leones which shall come in course of payment during the year ending on the thirty-first day of December, Nineteen Hundred and Ninety-nine.

Excess of
expenditure.

5. The amount from time to time paid for and in respect of the expenditure authorised in section 4 shall not exceed in the gross the sum of two hundred and nineteen billion, seven hundred and fifty-nine million, twenty-eight thousand and two hundred leones from the first day of January, Nineteen Hundred and Ninety-nine inclusive and any balances remaining unissued at the end of December, Nineteen Hundred and Ninety nine shall lapse and not be available for making any payment in the following year.

WHEREAS it is necessary to make provision for the issue from the Consolidated Fund of sums of money to meet the expenditure to carry on the services of the Government:

NOW, THEREFORE, it is enacted by the President and Members of Parliament in this present Parliament assembled as follows—

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Accountant-
General's
authority for
payment.

4. The Accountant-General is hereby authorised and required to pay out of the Consolidated Fund for the several services specified in the Schedule, such sums as may be specified in the Warrant or Order of the Minister of Finance, Development and Economic Planning issued from time to time up to the total sum of two hundred and nineteen billion, seven hundred and fifty-nine million, twenty-eighty thousand and two hundred leones which shall come in course of payment during the year ending on the thirty-first day of December, Nineteen Hundred and Ninety-nine.

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