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Constitutional Instrument

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The Commission of Inquiry (Examination, Inquiry and Investigation) Notice No. (3) 2018

Freetown 2nd August, 2018

Govt. Notice No. 343

APPOINTMENT

MINISTRY OF AGRICULTURE, FORESTRY AND FOOD SECURITY Lebbie, James S., Deputy Secretary, 8.5.17.

Civil Service Training College Sawyerr, Dagmar B., Administrative Officer, 1.12.16.

MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT Jalloh, Alpha U., Acting Deputy Director, 1.12.15. Claye, Regina, Confidential Secretary, 1.12.15. Kamara, Nicky, Economist, 1.12.15. Marcarthy, Sellu, Senior Economist, 1.12.15. Tommy, Adams T., Senior Economist, 1.12.15.

Ministry of Health and Sanitation Koroma, Rugiatu, Basic Specialist Nurse, 12.6.17. Massaquoi, Slyvester M., Driver, 1.7.15.

MINISTRY OF INFORMATION AND COMMUNICATION Khalil, Osman A., ICT Officer, 1.6.15. Kamara, Mohamed A., ICT Officer, 1.6.15. Konneh, Andrew A., ICT Officer, 1.6.15.

CONFIRMATION OF APPOINTMENT

Ministry of Agriculture, Forestry and Food Security Sillah, Fatmata G., Agricultural Extension Officer, 1.6.15. Kamara, Idrissa M., Senior M & E Officer, 1.4.16.

Ministry of Defence Sowa, Alpha M., Assistant Secretary, 1.9.15.

Ministry of Information and Communication Caesar, Anton H., ICT Manager, 4.1.15. Khalil, Osman A., ICT Officer, 29.1.15.

Ministry of Labour and Social Security Showers, Dandeson A., Inspector of Factories, 1.4.16. Jalloh, Abdulai P. M., Labour Officer, 1.4.16.

Office of the Vice President Kanu, Alfred, Steward, 2.1.12.

Ministry of Social Welfare, Gender and Children's Affairs Kainyande, Samuel L., Senior Social Service Officer, 1.4.16.

Koroma, Hawanatu, Senior Social Service Officer, 1,4,16.

Roberts, Lois S., Social Service Officer, 1.4.16. Sesay, Bamie J., Senior Social Service Officer, 12.4.16. Sesay, Foday M., Senior Social Service Officer, 1.4.16.

MINISTRY OF WATER RESOURCES
Tarawallie, Isata, Assistant Secretary, 1.9.15.
Bah, Mohamed, M. & E. Officer, 1.2.15.

POSTING

MINISTRY OF DEVELOPMENT

Johnny, Mamie M., Acting Deputy Development Secretary, 17.5.17.

Ministry of Foreign Afrairs and International Cooperation Macarthy, Rakie M. B., Acting Permanent Secretary, 17.5.17.

Thornton, Joseph, Acting Permanent Secretary,, 17.5.17.

Human Resource Management Officer Edmund, Mohamed, Acting Director, 17.5.17. Kawa, Patrick M., Acting Director, 17.5.17.

OFFICE OF THE VICE PRESIDENT Aruna, Sam, Acting Assistant to the Secretary to the President, 17.5.17.

Momoh, Samuel E. B., Acting Assistant to the Secretary to the President, 17.5.17.

Foh, Bockarie M., Principal Assistant to the President to the Secretary, 17.5.17.

PROMOTION

MINISTRY OF AGRICULTURE, FORESTRY AND FOOD SECURITY Sama, Garald A., Senior Extension Officer, 1.9.16.

Cabinet Secretariat

av. Edward D., Senior Assistant S

Mansaray, Edward D., Senior Assistant Secretary, 1.1.16.

MINISTRY OF DEFENCE

Sowa, Alpha M., Senior Assistant Secretary, 1.11.16.

Ministry of Fisheries and Marine Resources Scisay, Lahai D., Senior Fisheries Officer, 1.10.16.

MINISTRY OF FINANCE

Dukuray, Aminata, Senior Procurement Officer, 1.10.16.

GOVERNMENT PRINTING DEPARTMENT
Conteh, Sullay, Deputy Government Printer, 1.12.15.

Human Resource Management Officer
Dumbuya, Abu F., Senior Human Resource Officer,

Kargbo, Samuel S., Senior Human Resource Officer, 1.10.16.

Ministry of Health and Sanitation Kosia, Frank M., Senior Specialist, 1.3.17.

Immigration Department Joaque, Alusine A., Deputy Secretary, 1.6.16.

MINISTRY OF INTERNAL AFFAIRS
Sheriff, Alpha, Procurement Officer, \$19.3.16.

Ministry of Local Government and Rural Development Ngaujah, Edward A., Senior Assiatant Secretary, 1.11.16.

OFFICE OF THE VICE PRESIDENT King, Garet R., Senior Procurement, 1.11.15.

Ministry of Works, Housing and Infrastrature Mbavo. Agnes, Senior Assiatant Secretary, 1.1.16.

RE-DESIGNATION

Ministry of Finance Sessie, Jacob T., Budget Officer, 1.10.16.

CORPORATE AFFAIRS COMMISSION

Govt. Notice No. 344

13TH October 2017

The Company Secretary Nestle Ghana Limited Kotoka International Airport Accra

Dear Sir,

RE: CESSATION OF BUSINESS

We acknowledge receipt of your letter dated 10th May 2017, Notice of Cessation of Business in Sierra Leone and copy of public notice to the effect.

We apologise for the delays in responding to the same. The Commission is yet to receive a copy of the publication in the gazette. Please be informed however that your company has been str quck off the Register of Companies.

MICHALA MACKAY CEO & REGISTRAR.

Govt. Notice No. 345

The following is published as supplement to this number of the Sierra Leone Gazette:—

Constitutional Instrument No. 66 of 2018.
The Commission of Inquiry (Examination, Inquiry and Investigation) Notice No. (3) 2018.

AMDH SIERRA LEONE

NOTICE FOR GENERAL MEETING

Gout. Notice No. 334

To: Artan Stroka: Fejzi Ago: Shareholder of AMDH SL Holder of 55% of the shares Holder of 10% of the shares

Through this notice we wish to notify all the shareholders of the company for holding of a general meeting as follows:

* Place of the meeting

Physical address of the Gouji Industrial Area Company Natinoal Workshop Com

Natinoal Workshop Complex), Cline Town, Freetown, Sierra Leone (Offices of the Company)

* Date of Meeting

Thursday 31st July, 2018

* Time of meeting

10:a.m., local time of Sierra Leone.

General nature of the business to be transacted

The forfeiture of 35% of share capital held by Mr. Mitar Martinovic because of his failure to respond to the calls made for the payment of his part of unpaid capital.

The sale of the forfeited unpaid share capital to the existing shareholders.

Thank you.

DATED this 10th day of July, 2018.

ACCOUNTANT-GENERAL'S DEPARTMENT

Govt. Notice No. 339

PUBLIC NOTICE

In accordance with Section 66(1) of the Public Financial Management Act, 2016 a Statement of Receipts into and the Payments out of the Consolidated Fund for the months of April, 2018 as compared with Budgetary Estimates for the year is hereby published.

STATEMENT OF FISCAL OPERATIONS (CONSOLIDATED FUND) for the month ended April, 2018

Le' m	В	udget for the			
Domestic Revenue Collection 1,521,805 314,521 158,517 473,038 2005 314,521 158,517 473,038 2005 314,521 158,517 473,038 2005 314,521 2005,031 23,105 43,941 167,047 2005 23,105 23,105 243,941 267,047 2005 23,105 23,105 243,941 267,047 2005 23,105	Ja	n 18-Dec 18	Jan18-March 18	April-18	Jan 18-April 18
Income Tax		Le' m	Le'm	Le'm	Le'm
Sustoms and Excise 332,700 123,105 43,941 167,047	Domestic Revenue Collection				1900
Sustoms and Excise 332,700 123,105 43,941 167,047	Income Tax	1,521,805	314,521	158,517	473,038
Mineral Resources	Customs and Excise				167,047
Sisheries Sish	Goods and Services Tax				260,664
157,045 106,460 25,209 131,677		240,550			73,746
128,900 20,176 20,176 20,176 32,378					
Petroleum Products Excise Duty 500,000 24,243 8,146 32,385 Petroleum Products Revenue 4,556,300 873,225 322,338 1,195,564 Petroleum Products Revenue 4,556,300 873,225 322,338 1,195,564 Petroleum Revenue 1,447 4,819 6,266 Didbal Fund Salary Support 1,447 4,819 6,266 Didbal Fund Salary Support 1,447 4,819 6,266 Dittler Project Revenue 1,8000	Other Departments			25,209	
Cotal Domestic Revenue 4,556,300 873,225 322,338 1,195,564	Road User Charges			9 146	
Companies Comp		5			
Budgetary Support		+,550,500	613,223	322,330	1,130,004
Company Comp					
Company Comp	HIPC Debt Relief Assistance	-	1,447	4,819	6,266
Strategic Petroleum Revenue Strategic Petroleum Revenue Authority 90,462 22,615 2	Global Fund Salary Support	-	_	-	
Sections Basket Fund Sections Basket Fund Sections Basket Fund Sections Basket Fund Sections Strategic Petroleum Revenue Sections	Other Grants Received- External Donors		~		-
MDRI Relief Transfers Strategic Petroleum Revenue Strategic Petroleum Revenue Reve			-	-	-
Total Grant Receipts 658,336 1,447 4,819 6,266		8,000	-		-
Cotal Grant Receipts 658,336 1,447 4,819 6,266		-	-		-
Description				4.040	
Personal Color	Total Grant Receipts	658,336	1,447	4,819	6,286
Wages, Salaries and Employee Benefits 2,067,800 514,583 154,839 669,422 Non-Salary, Non-Interest Recurrent 1,810,050 357,981 18,919 376,899 Oyer, National Revenue Authority 90,462 22,615 22,615 Grants to Educational Institutions 206,331 19,637 19,637 Gransfer to Road Fund 128,900 20,176 20,176 Gransfers to Local Councils 139,907 102 - 100 Domestic Development Expenditures 1,046,000 390,303 - 390,303 Total Operating Expenses 4,923,850 1,262,867 173,757 1,436,621 Net Cashflows from Operating Activities 290,786 (388,195) 153,400 (234,795) Finance Costs Domestic Interest (854,000) (240,231) (72,533) (312,765) Foreign Interest (98,000) (27,830) (3,345) (31,174 Activities (98,000) (27,830) (3,345) (31,174 Activities (98,000) (27,830) (3,345) (31,174	Total Receipts	5,214,636	874,673	327,157	1,201,830
Non-Salary, Non-Interest Recurrent 1,810,050 357,981 18,919 376,895 19,000 19,0	OPERATING EXPENSES		*		
Net Cashflows from Operating	Non-Salary, Non-Interest Recurrent	2,067,800	Stenos Hadio esperancios		669,422
Grants to Educational Institutions 206,331 19,637 - 19,637 Gransfer to Road Fund 128,900 20,176 - 20,176 Gransfers to Local Councils 139,907 102 - 107 Domestic Development Expenditures 1,046,000 390,303 - 390,303 Total Operating Expenses 4,923,850 1,262,867 173,757 1,436,628 Net Cashflows from Operating Activities 290,786 (388,195) 153,400 (234,795 Finance Costs (952,000) (240,231) (72,533) (312,765 Domestic Interest (854,000) (212,402) (69,188) (281,590 Foreign Interest (98,000) (27,830) (3,345) (31,174 Arrears Payments (33,908) (36,547) (79) (36,626 Domestic Suppliers (1,908) Parastatal Arrears (2,000) Project Arrears (2,000) Contingency Expenditure (36,547) (79) (36,626				18,919	
Gransfer to Road Fund 128,900 20,176 20,176 Gransfers to Local Councils 139,907 102 - 107 Domestic Development Expenditures 1,046,000 390,303 - 390,303 Fotal Operating Expenses 4,923,850 1,262,867 173,757 1,436,628 Net Cashflows from Operating Activities 290,786 (388,195) 153,400 (234,795 Finance Costs (952,000) (240,231) (72,533) (312,765 Foreign Interest (854,000) (212,402) (69,188) (281,590 Foreign Interest (98,000) (27,830) (3,345) (31,174 Arrears Payments (33,908) (36,547) (79) (36,626 Domestic Suppliers (30,000) - - - Wages Arrears (1,908) - - - Parastatal Arrears (2,000) - - - Project Arrears - (36,547) (79) (36,626 Cheques payable - - <td></td> <td></td> <td></td> <td>(*)</td> <td></td>				(*)	
Transfers to Local Councils 139,907 102 390,303 300,305				-	
Domestic Development Expenditures 1,046,000 390,303 390,305 300,000 300,00				-	
Net Cashflows from Operating Activities 290,786 (388,195) 153,400 (234,795) Finance Costs (952,000) (240,231) (72,533) (312,765) Domestic Interest (854,000) (212,402) (69,188) (281,590) Foreign Interest (98,000) (27,830) (3,345) (31,174) Arrears Payments (33,908) (36,547) (79) (36,626) Domestic Suppliers (30,000)					390,303
Activities 290,786 (388,195) 153,400 (234,795) Finance Costs (952,000) (240,231) (72,533) (312,765) Comestic Interest (854,000) (212,402) (69,188) (281,590) Foreign Interest (98,000) (27,830) (3,345) (31,174) Arrears Payments (33,908) (36,547) (79) (36,626) Commestic Suppliers (30,000) Wages Arrears (1,908)	Total Operating Expenses	4,923,850	1,262,867	173,757	1,436,625
Finance Costs (952,000) (240,231) (72,533) (312,765) Comestic Interest (854,000) (212,402) (69,188) (281,590) Foreign Interest (98,000) (27,830) (3,345) (31,174) Arrears Payments (33,908) (36,547) (79) (36,626) Comestic Suppliers (30,000) Wages Arrears (1,908)					
Comestic Interest (854,000) (212,402) (69,188) (281,590)	Activities	290,786	(388,195)	153,400	(234,795)
Comestic Interest	Finance Costs	(952,000)	(240,231)	(72,533)	(312,765
Arrears Payments (33,908) (36,547) (79) (36,626) Domestic Suppliers (30,000)			(212,402)		
Domestic Suppliers (30,000) - -		(98,000)			
Wages Arrears (1,908) -			(36,547)	(79)	(36,626
Parastatal Arrears (2,000) Project Arrears (36,547) (79) (36,626 Contingency Expenditure (148,950)			-	-	
Project Arrears Contingency Expenditure (36,547) (79) (36,626 Contingency Expenditure (1,103) (77,92) (1,103) (1			-	700	
Contingency Expenditure (148,950)		(2,000)	(26 547)	(70)	136 626
Cheques payable - 79,028 (1,103) 77,928 Others - (5,982) 1,086 (4.895) Others (Prior Year) (528,844) 142,671 (386,173) Deductions unpaid and unclaimed		(148 950)	(30,347)	(12)	(50,020
Others - (5,982) 1,086 (4.895 Others (Prior Year) (528,844) 142,671 (386,173 Deductions unpaid and unclaimed Return cheques and advances payment Subsidies Lending minus Repayment Total Non-Operating Activities (1,134,858) (732,576) 70,043 (662,534)	contingency expenditure	(140,500)	79 028	(1.103)	77,925
Others (Prior Year) (528,844) 142,671 (386,173 Deductions unpaid and unclaimed		4			(4,895
Deductions unpaid and unclaimed Return cheques and advances payment Subsidies Lending minus Repayment Total Non-Operating Activities (1,134,858) (732,576) 70,043 (662,534)					(386,173
Return cheques and advances payment Subsidies Lending minus Repayment Total Non-Operating Activities (1,134,858) (732,576) 70,043 (662,534)	Deductions unpaid and unclaimed	-	A CONTRACTOR OF THE PARTY OF TH	-	
Lending minus Repayment 70,043 (662,534 Total Non-Operating Activities (1,134,858) (732,576) 70,043 (662,534)	Return cheques and advances payment	-	=	-	
Total Non-Operating Activities (1,134,858) (732,576) 70,043 (662,534		-	-	- ,	
		(1,134.858)	(732.576)	70,043	(662,534
	Net Cashflows from Activities	(844,072)	(1,120,771)	223,443	(897,328

	Budget for the year Actuals for 2018					
	Jan 18-Dec 18	Jan18-March 18	April-18	Jan18-April18		
	Le' m	Le'm	Le'm	Le'm		
Financing Items						
Net movement in treasury bills and						
treasury bearer bonds	-	429,447	22,659	452,106		
Ways & Means	1,730,153	(61,492)	(31,277)	(92,769)		
Privatisation Receipts	-	-	-	-		
Loan Amortization	(286,000)	(40,647)	(17,775)	(58,423)		
Programme Loans			-			
MDRI Relief	-	-	•			
Non-MDRI Relief	-	<u>.</u>	€	-		
Strategic Stock Fund	-	2	120	~		
Disinvestments in Public Enterprise	=	÷	-	-		
Total Financing	1,444,153	327,308	(26,394)	300,914		
Increase/ (Decrease) in Bank Balanc	es 600,081	(793,463)	197,049	(596,414)		

STATEMENT OF PAYMENTS BY PROGRAMME/ACTIVITIES/FUNCTIONS OF GOVERNMENT (Functional Classification of Expenditures by Heads and Items) for the month of April, 2018

2018 April

	Jan-Mar 18	Personnel Expenditure (including Wages Arrears)	Other Charges (including Project Arrears)	Domestic Development	Jan-April 18
	Le'm	Le'm	Le'm	Le'm	Le'm
PAYMENTS/EXPENDITURE Operating Account					
Education Services	113,979	36,046	-	-	150,025
Health services	66,642	14,253	6,032	-	86,927
Social Security and welfare	26,914	761	-		27,675
Defence	121,224	9,919	٠	12	131,144
Public Order and safety	71,019	16,997	-	£	88,016
Recreation, Culture and safety	1,308	435	433	•	2,175
Housing communities amenities	305,767	8		-	305,775
Environmental Protection	-	-	-	-	-
Economic Affairs	133,045	11,210	151	-	144,406
General Public Services	459,516	65,209	12,382		537,108
Total Payments/Expenditure	1,299,415	154,839	18,997	_	1,473,250

BY ORDER

RICHARD S. WILLIAMS Accountant General.

during the period

ACCOUNTANT-GENERAL'S DEPARTMENT

Govt. Notice No. 340

PUBLIC NOTICE

In accordance with Section 66(1) of the Public Financial Management Act, 2016 a Statement of Receipts into and the Payments out of the Consolidated Fund for the months of May, 2018 as compared with Budgetary Estimates for the year is hereby published.

STATEMENT OF FISCAL OPERATIONS (CONSOLIDATED FUND) for the month ended May, 2018

В	Budget for the year Actuals for 2018				
Ja	n 18-Dec 18	Jan 18-April 18	May-18	Jan18-May18	
	Le' m	Le'm	Le'm	Le'm	
Domestic Revenue Collection				·	
Income Tax	1,521,805	473,038	113,479	586,516	
Customs and Excise	832,700	167,047		512	
Goods and Services Tax	1,087,300	260,664	76,755 81,759	243,802 342,423	
Mineral Resources	240,550	73,746	23,010	96,755	
Fisheries	88,000	36,835	9,179	46,014	
Other Departments	157,045	131,670	41,186	172,856	
Road User Charges	128,900	20,176	-	20,176	
Petroleum Products Excise Duty Strategic Petroleum Income	500,000	32,389	17,124	49,513	
	4 776 000	1 105 564	2,527	2,527	
Total Domestic Revenue	4,556,300	1,195,564	365,020	1,560,58	
Grants Receipts (Direct Grant Budgetary Support)					
HIPC Debt Relief Assistance		6,266		6,266	
Global Fund Salary Support	-	-,	-	-	
Other Grants Received- External Donors	264,336	-	-	_	
Other Projects	386,000	-	-	-	
Elections Basket Fund	8,000	-	-	=	
MDRI Relief Transfers Strategic Petroleum Revenue	-	<u>-</u>	r.	_	
Total Grant Receipts	658,336	6,266		6,266	
Total State Reports	000,000	3,200			
Total Receipts	5,214,636	1 201 820	365,020	1,566,85	
OPERATING EXPENSES	3,214,000	1,201,830	303,020	1,300,63	
Wages, Salaries and Employee Benefits	2,067,800	669,046	218,119	887,165	
Non-Salary, Non-Interest	1 010 050	276 800	61.040	427.040	
Recurrent Expenditure o/w: National Revenue Authority	1,810,050 90,462	376,899 22,615	61,049 7,000	437,949 29,615	
Grants to Educational Institutions	206,331	19,637	7,000	19,637	
Transfer to Road Fund	128,900	20,176	-	20,176	
Transfers to Local Councils	139,907	102	2,100	2,202	
Domestic Development Expenditures	1,046,000	390,303	7,200	397,503	
Total Operating Expenses	4,923,850	1,436,249	286,368	1,722,617	
Net Cashflows from Operating Activity	es 290,786	(234,419)	78,652	(155,767)	
Finance Costs	(952,000)	(314,541)	(79,599)	(394,141)	
Domestic Interest	(854,000)	(281,590)	(75,247)	(356,837)	
Foreign Interest	(98,000)	(32,951)	(4,353)	(37,304)	
Arrears Payments	(33,908)	(36,626)	(5,730)	(42,356)	
Domestic Suppliers	(30,000)	-		-	
Wages Arrears	(1,908)	Ō	-	-	
Parastatal Arrears	(2,000)	(36,626)	(5,730)	(42,356)	
Project Arrears	_	(00,020)	(0,730)	(42,000)	
	(148.950)	•			
Contingency Expenditure	(148,950)	229,680	(19,853)	209,828	
Contingency Expenditure Cheques payable	(148,950)	229,680 (157,882)	(19,853) 9,360	209,828 (148,522)	
Contingency Expenditure Cheques payable Others	(148,950)				
Contingency Expenditure Cheques payable Others Others (Prior Year) Deductions unpaid and unclaimed	(148,950)	(157,882)		(148,522)	
Contingency Expenditure Cheques payable Others Others (Prior Year) Deductions unpaid and unclaimed Return cheques and advances payment	(148,950) - -	(157,882)		(148,522)	
Others Others (Prior Year) Deductions unpaid and unclaimed Return cheques and advances payment Subsidies	(148,950) - - -	(157,882)			
Contingency Expenditure Cheques payable Others Others (Prior Year) Deductions unpaid and unclaimed Return cheques and advances payment	(1,134,858)	(157,882)		(148,522)	

	Budget for the year Actuals for 2018					
	Jan 18-Dec 18	Jan 18-April 18	May-18	Jan18-May18		
	Le' m	Le'm	Le'm	Le'm		
Financing Items						
Net movement in treasury bills and						
treasury bearer bonds	1-	452,106	(7,942)	444,164		
Ways & Means	1,730,153	(92,769)	(59,238)	(152,007)		
Privatisation Receipts	-	-	-	-		
Loan Amortization	(286,000)	(65,911)	(27,441)	(93,352)		
Programme Loans	, ,	-	-	-		
MDRI Relief	:=	-	-	-		
Non-MDRI Relief	-	-	-	~		
Strategic Stock Fund	-	-	-	-		
Disinvestments in Public Enterprise	~		-	17		
Total Financing	1,444,153	293,425	(94,621)	198,804		
Increase/ (Decrease) in Bank Balance during the period	s 600,081	(617,919)	(111,791)	(729,710)		

STATEMENT OF PAYMENTS BY PROGRAMME/ACTIVITIES/FUNCTIONS OF GOVERNMENT (Functional Classification of Expenditures by Heads and Items) for the month of April, 2018

2018 May

	Jan-Mar 18	Personnel Expenditure (including Wages Arrears)	Other Charges (including Project Arrears)	Domestic Development	Jan-April 18
	Le'm	Le'm	Le'm	Le'm	Le'm
PAYMENTS/EXPENDITURE Operating Account		5.00			
Education Services	150,025	35,050	520	-	185,595
Health services	86,927	14,331	12,234	4	113,492
Social Security and welfare	27,675	798	100	-	28,573
Defence	90,635	9,224	=	-	99,859
Public Order and safety	86,509	16,264	16,593	-	119,366
Recreation, Culture and safety	2,175	459	-	-	2,634
Housing communities amenities	305,775	5	+	-	305,779
Environmental Protection	_	-	1=	-	-
Economic Affairs	144,406	12,379	872	7,200	164,858
General Public Services	578,748	129,610	36,460	-	744,817
Total Payments/Expenditure	1,472,875	218,119	66,779	7,200	1,764,973

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BY ORDER

RICHARD S. WILLIAMS Accountant General.