

REPUBLIQUE DU CAMEROUN
Paix-Travail-Patrie
REGION DU NORD OUEST
DEPARTEMENT DE BUI
COMMUNE DE JAKIRI
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REPUBLIC OF CAMEROON
Peace-Work-Fatherland
NORTH WEST REGION
BUI DIVISION
JAKIRI COUNCIL
TELL: (237)
P.O. BOX , 2 JAKIRI
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JAKIRI COUNCIL

ADMINISTRATIVE ACCOUNT

2024

JAKIRI COUNCIL

**COMPTE ADMINISTRATIF
ADMINISTRATIVE ACCOUNT**

**Exercise 2024
FINANCIAL YEAR 2024**

**JAKIRI COUNCIL
ADMINISTRATIVE ACCOUNT
FINANCIAL YEAR 2024
STATISTICAL DATA**

Revenue/Expenditure for the last three financial years as shown in the Administrative Accounts.

YEAR	REVENUE	EXPENDITURE
2021	470,722,082	460,874,651
2022	471,957,696	447,153,211
2023	640,284,999	630,824,810

Population: _____ 100,000 _____ inhabitants

Surface Area: _____ 675 _____ Square Kilometers

Number of Workers: _____ 22 _____ Females: 08 _____ Males: _____ 14 _____

N° of Deputy Mayors: _____ 04 _____

MUNICIPAL COUNCIL	TOTAL	FEMALE	MALES	POLITICAL PARTY
JAKIRI	35	07	28	CPDM

PART ONE

REVENUE

Nature	Nature of Revenue	Initial budget (1)	Special authoriza- tion and budget modification (2)	Total (3)	Collection orders issued (4) as at 31 Dec 2024	Effective collection (5) as at 31 January 2025	Canceled credits (6)	Outstanding revenues (7)	Outstanding revenues recoverable (8)	Doubtful outstanding revenues (9)	Irrecoverable outstanding revenues (10)
1	OPERATING REVENUE	483,692,000	610,300	484,302,300	283,719,844	283,719,844	0	0	0	0	0
11	RESERVES FUNDS	0	610,300	610,300	0	0	0	0	0	0	0
110	Reserves funds	0	610,300	610,300	0	0	0	0	0	0	0
110101	Reserves allocated for functioning	0	610,300	610,300	0	0	0	0	0	0	0
7	PROCEEDS AND NON - PROFITS ACCOUNT	483,692,000	0	483,692,000	283,719,844	283,719,844	0	0	0	0	0
71	PROCEEDS FROM TAXES, ADDITIONAL COUNCIL TAXES, LOCAL TAXES	448,342,000	0	448,342,000	255,113,794	255,113,794	0	0	0	0	0
710	Fiscal revenue	76,200,000	0	76,200,000	33,669,097	33,669,097	0	0	0	0	0
710100	Proceeds from discharge tax	100,000	0	100,000	0	0	0	0	0	0	0
710101	Proceeds from business licences	50,000	0	50,000	0	0	0	0	0	0	0
710102	Proceeds from liquor licences	50,000	0	50,000	0	0	0	0	0	0	0
710105	Proceeds from the transfer of buildings	0	0	0	0	0	0	0	0	0	0
710106	Proceeds from forestry royalty	18,500,000	0	18,500,000	10,827,449	10,827,449	0	0	0	0	0
710107	Stamp duty on vehicle	0	0	0	0	0	0	0	0	0	0
710108	Stamp duty on vehicle certificates	41,000,000	0	41,000,000	21,505,647	21,505,647	0	0	0	0	0
710109	Proceeds from real estate tax	0	0	0	0	0	0	0	0	0	0
710110	Game of chance and entertainment tax	0	0	0	0	0	0	0	0	0	0
710111	Stamp duty on automobile registration certificate	8,000,000	0	8,000,000	306,580	306,580	0	0	0	0	0
710112	Airport Stamp duty	0	0	0	0	0	0	0	0	0	0
710113	Axle Tax	0	0	0	0	0	0	0	0	0	0
710114	Proceeds from any other tax	8,500,000	0	8,500,000	1,029,421	1,029,421	0	0	0	0	0
711	Additional council taxes	343,000,000	0	343,000,000	205,921,707	205,921,707	0	0	0	0	0
711100	Additional council tax on taxes	343,000,000	0	343,000,000	205,921,707	205,921,707	0	0	0	0	0
712	Local Development Tax	16,500,000	0	16,500,000	14,189,740	14,189,740	0	0	0	0	0
712100	Local development tax	16,500,000	0	16,500,000	14,189,740	14,189,740	0	0	0	0	0

Nature	Nature of Revenue	Initial budget (1)	Special authoriza- tion and budget modification (2)	Total (3)	Collection orders issued (4) as at 31 Dec 2024	Effective collection (5) as at 31 January 2025	Canceled credits (6)	Outstanding revenues (7)	Outstanding revenues recoverable (8)	Doubtful outstandi ng revenues (9)	Irrecoverable outstanding revenues (10)
713	REVENUE FROM COUNCIL TAXES	12,642,000	0	12,642,000	1,333,250	1,333,250	0	0	0	0	0
713100	Cattle slaughter tax	50,000	0	50,000	0	0	0	0	0	0	0
713101	Hygiene and sanitation tax	50,000	0	50,000	0	0	0	0	0	0	0
713102	Proceeds from impounding	50,000	0	50,000	0	0	0	0	0	0	0
713103	Proceeds from stands in the market	100,000	0	100,000	0	0	0	0	0	0	0
713104	Proceeds from building or settlement permit taxes	550,000	0	550,000	0	0	0	0	0	0	0
713105	Proceeds from the temporary occupation of public highway	0	0	0	0	0	0	0	0	0	0
713106	Proceeds from the occupation of parking lots	100,000	0	100,000	9,000	9,000	0	0	0	0	0
713107	Parking fees	50,000	0	50,000	0	0	0	0	0	0	0
713108	Entertainment Tax	0	0	0	0	0	0	0	0	0	0
713109	Stadium Fees	0	0	0	0	0	0	0	0	0	0
713110	Advertising Tax	0	0	0	0	0	0	0	0	0	0
713112	Communal Stamp duty	3,992,000	0	3,992,000	271,000	271,000	0	0	0	0	0
713113	Road surface degradation charges	0	0	0	0	0	0	0	0	0	0
713114	Trans Human Tax	0	0	0	0	0	0	0	0	0	0
713115	Transit Tax	0	0	0	0	0	0	0	0	0	0
713116	Tax on the transportation of quarry products	6,000,000	0	6,000,000	0	0	0	0	0	0	0
713117	Parking lots occupation dues	0	0	0	0	0	0	0	0	0	0
713118	Salvaging Tax	0	0	0	0	0	0	0	0	0	0
713119	Municipal cattle tax	200,000	0	200,000	0	0	0	0	0	0	0
713120	Tax on fire arms	0	0	0	0	0	0	0	0	0	0
713121	Platform tickets	0	0	0	0	0	0	0	0	0	0
713122	Other Council Taxes	1,500,000	0	1,500,000	1,053,250	1,053,250	0	0	0	0	0

Nature	Nature of Revenue	Initial budget (1)	Additional budget (2)	Special authorization (3)	Transferred credits (4)	Total (5) = (1+2+3+4)	Effective collection (6)
720119	Proceeds from services provided	0	0	0	0	0	0
720120	Revenue from services	0	0	0	0	0	0
720121	Other revenue from the exploitation of property	0	0	0	0	0	0
73	REBATES AND DUES GRANTED BY THE STATE	0	0	0	0	0	0
730	Fees and royalties granted by the state	0	0	0	0	0	0
730100	Rebates on commodities	0	0	0	0	0	0
730101	Rebates on the sale of state land	0	0	0	0	0	0
730102	Royalties on forest wildlife and fishery resources	0	0	0	0	0	0
730103	Royalties on mineral resources	0	0	0	0	0	0
730104	Royalties on water resources	0	0	0	0	0	0
730105	Royalties on oil resources	0	0	0	0	0	0
730106	Royalties on fishery and livestock resources	0	0	0	0	0	0
730107	Royalties on energy resources	0	0	0	0	0	0
730108	Royalties on tourist resources	0	0	0	0	0	0
730109	Aerospaces taxes	0	0	0	0	0	0
730110	Royalties on gas sector resources	0	0	0	0	0	0
730111	Road usage royalty	0	0	0	0	0	0
730112	Other rebates and fees received	0	0	0	0	0	0
74	FINANCIAL REVENUE	0	0	0	0	0	0
740	Financial Income	50,000	0	0	0	50,000	0
740100	Interest on bank deposit account	50,000	0	0	0	50,000	0
740101	Interest on short term loans	0	0	0	0	0	0
740102	Interest on cash advances	0	0	0	0	0	0
740103	Interest on medium and long term loans	0	0	0	0	0	0
740104	Dividend received	0	0	0	0	0	0
740105	Default interest received	0	0	0	0	0	0
740106	Other financial income received	0	0	0	0	0	0
75	OPERATING SUBSIDIES RECEIVED	50,000	0	0	0	50,000	0
750	Allocation and operating subsidies received	0	0	0	0	0	0
750100	Operating subsidies received from the state	0	0	0	0	0	0
750101	Operating subsidies received from the city council	0	0	0	0	0	0
750102	Common Decentralization operating allocations	0	0	0	0	0	0
750103	Operating subsidies received from other providers	0	0	0	0	0	0
76	TRANSFERS RECEIVED	0	0	0	0	0	0
		30,500,000	0	0	0	30,500,000	28,606,050

Nature	Nature of Revenue	Initial budget (1)	Special authoriza- tion and budget modification (2)	Total (3)	Collection orders issued (4) as at 31 Dec 2024	Effective collection (5) as at 31 January 2025	Canceled credits (6)	Outstanding revenues (7)	Outstanding revenues recoverable (8)	Doubtful outstand- ing revenues (9)	Irrecoverable outstanding revenues (10)
720115	Proceeds from library	0	0	0	0	0	0	0	0	0	0
720116	Provides from advertising space	0	0	0	0	0	0	0	0	0	0
720117	Proceeds from cemeteries	0	0	0	0	0	0	0	0	0	0
720119	Proceeds from services provided	0	0	0	0	0	0	0	0	0	0
720120	Revenue from services	0	0	0	0	0	0	0	0	0	0
720121	Other revenue from the exploitation of property	0	0	0	0	0	0	0	0	0	0
73	REBATES AND DUES GRANTED BY THE STATE	0	0	0	0	0	0	0	0	0	0
730	Fees and royalties granted by the state	0	0	0	0	0	0	0	0	0	0
730100	Rebates on commodities	0	0	0	0	0	0	0	0	0	0
730101	Rebates on the sale of state land	0	0	0	0	0	0	0	0	0	0
730102	Royalties on forest wildlife and fishery resources	0	0	0	0	0	0	0	0	0	0
730103	Royalties on mineral resources	0	0	0	0	0	0	0	0	0	0
730104	Royalties on water resources	0	0	0	0	0	0	0	0	0	0
730105	Royalties on oil resources	0	0	0	0	0	0	0	0	0	0
730106	Royalties on fishery and livestock resources	0	0	0	0	0	0	0	0	0	0
730107	Royalties on energy resources	0	0	0	0	0	0	0	0	0	0
730108	Royalties on tourist resources	0	0	0	0	0	0	0	0	0	0
730109	Aerospaces taxes	0	0	0	0	0	0	0	0	0	0
730110	Royalties on gas sector resources	0	0	0	0	0	0	0	0	0	0
730111	Road usage royalty	0	0	0	0	0	0	0	0	0	0
730112	Other rebates and fees received	0	0	0	0	0	0	0	0	0	0
74	FINANCIAL REVENUE	50,000	0	50,000	0	0	0	0	0	0	0
740	Financial Income	50,000	0	50,000	0	0	0	0	0	0	0

Nature	Nature of Revenue	Initial budget (1)	Additional budget (2)	Special authorization (3)	Transferred credits (4)	Total (5) = (1+2+3+4)	Effective collection (6)
II	INVESTMENT REVENUE						
1	LONG AND MEDIUM TERM RESOURCES	544,413,334	0	55,000,000	0	599,413,334	298,000,000
10	ENDOWMENT FUNDS	544,413,334	0	55,000,000	0	599,413,334	298,000,000
100	Investment funds	0	0	0	0	0	0
100100	Basic Endowment fund (Integration of existing assets)	0	0	0	0	0	0
100110	Original endowment (New)	0	0	0	0	0	0
100120	Cash or non cash transfer received	0	0	0	0	0	0
100130	Gifts and legacies for investment received	0	0	0	0	0	0
100140	Voluntary contributions of communities or NGOs for investment expenditure	0	0	0	0	0	0
100150	Other contributions received(PNDP)	0	0	0	0	0	0
11	RESERVES FUNDS	0	0	0	0	0	0
110	Reserves funds	0	0	0	0	0	0
110100	Reserves allocated for investment	0	0	0	0	0	0
110102	Unallocated reserves maintained in assets as quasi - money	0	0	0	0	0	0
14	CAPITAL AND INVESTMENT SUBSIDIES	544,413,334	0	55,000,000	0	599,413,334	298,000,000
140	Equipment and investment endowments and subsidies received	544,413,334	0	55,000,000	0	599,413,334	298,000,000
140100	Capital grants recieved from the state	444,413,334	0	55,000,000	0	499,413,334	198,000,000
140110	Capital grants received from the city council	0	0	0	0	0	0
140120	Capital grants received from FEICOM	0	0	0	0	0	0
140130	Equipment subsidies received from councils	0	0	0	0	0	0
140140	Common decentralization fund for investment	100,000,000	0	0	0	100,000,000	100,000,000
140150	Other Equipment and investment subsidies	0	0	0	0	0	0
15	LONG AND MEDIUM TERM LOANS	0	0	0	0	0	0
150	Long and medium term loans	0	0	0	0	0	0
150100	Long and medium term loans refundable in local currency	0	0	0	0	0	0
150110	Long and medium term loans refundable in foreign currency	0	0	0	0	0	0
150120	Long and medium term loan refundable in kind	0	0	0	0	0	0
16	OTHER LONG AND MEDIUM TERM DEBTS	0	0	0	0	0	0
160	Other long and medium term debts	0	0	0	0	0	0
160100	State advances for more than one year	0	0	0	0	0	0
160110	Long and medium term credits granted by suppliers	0	0	0	0	0	0
2	FIXED ASSETS ACCOUNTS	0	0	0	0	0	0

Nature	Nature of Revenue	Initial budget (1)	Special authoriza- tion and budget modification (2)	Total (3)	Collection orders issued (4) as at 31 Dec 2024	Effective collection (5) as at 31 January 2025	Canceled credits (6)	Outstanding revenues (7)	Outstanding revenues recoverable (8)	Doubtful outstandi ng revenues (9)	Irrecoverable outstanding revenues (10)
77	MISCELLANEOUS AND CASUAL REVENUE	100,000	0	100,000	0	0	0	0	0	0	0
770	Other miscellaneous income and profits	100,000	0	100,000	0	0	0	0	0	0	0
770100	Insurance payments received	0	0	0	0	0	0	0	0	0	0
770101	Exchange Gains	0	0	0	0	0	0	0	0	0	0
770102	Gifts, Legacies received intended for operation	0	0	0	0	0	0	0	0	0	0
770103	Unjustified cash surpluses	0	0	0	0	0	0	0	0	0	0
770104	Penalty for late execution of contracts received	100,000	0	100,000	0	0	0	0	0	0	0
770105	Proceeds from police fines received	0	0	0	0	0	0	0	0	0	0
770106	Criminal fines received	0	0	0	0	0	0	0	0	0	0
770107	Proceeds from debt obligations payable affected by the four year limitation	0	0	0	0	0	0	0	0	0	0
770108	Bad debt already considered as intangibles	0	0	0	0	0	0	0	0	0	0
770109	Proceeds from civil or criminal convictions for the benefit of the local authori	0	0	0	0	0	0	0	0	0	0
770110	Products from internal sporting activities	0	0	0	0	0	0	0	0	0	0
770111	Voluntary contributions by communities or NGOs to operating expenses	0	0	0	0	0	0	0	0	0	0
770112	Share of the equipment subsidies carried forward annually to the balance of the	0	0	0	0	0	0	0	0	0	0

Nature	Nature of Revenue	Initial budget (1)	Special authoriza- tion and budget modification (2)	Total (3)	Collection orders issued (4) as at 31 Dec 2024	Effective collection (5) as at 31 January 2025	Canceled credits (6)	Outstanding revenues (7)	Outstanding revenues recoverable (8)	Doubtful outstandi ng revenues (9)	Irrecoverable outstanding revenues (10)
78	DEPRECIATION CARRIED FORWARD	0	0	0	0	0	0	0	0	0	0
780	Depreciation carried forward	0	0	0	0	0	0	0	0	0	0
780100	Depreciation carried forward	0	0	0	0	0	0	0	0	0	0

Nature	Nature of Revenue	Initial budget (1)	Special authoriza- tion and budget modification (2)	Total (3)	Collection orders issued (4) as at 31 Dec 2024	Effective collection (5) as at 31 January 2025	Canceled credits (6)	Outstanding revenues (7)	Outstanding revenues recoverable (8)	Doubtful outstand- ing revenues (9)	Irrecoverable outstanding revenues (10)
II	INVESTMENT REVENUE	544,413,334	55,000,000	599,413,334	298,000,000	298,000,000	0	0	0	0	0
1	LONG AND MEDIUM TERM RESOURCES	544,413,334	55,000,000	599,413,334	298,000,000	298,000,000	0	0	0	0	0
10	ENDOWMENT FUNDS	0	0	0	0	0	0	0	0	0	0
100	Investment funds	0	0	0	0	0	0	0	0	0	0
100100	Basic Endowment fund (Integration of existing assets)	0	0	0	0	0	0	0	0	0	0
100110	Original endowment (New)	0	0	0	0	0	0	0	0	0	0
100120	Cash or non cash transfer received	0	0	0	0	0	0	0	0	0	0
100130	Gifts and legacies for investment received	0	0	0	0	0	0	0	0	0	0
100140	Voluntary contributions of communities or NGOs for investment expenditure	0	0	0	0	0	0	0	0	0	0
100150	Other contributions received(PNDP)	0	0	0	0	0	0	0	0	0	0
11	RESERVES FUNDS	0	0	0	0	0	0	0	0	0	0
110	Reserves funds	0	0	0	0	0	0	0	0	0	0
110100	Reserves allocated for investment	0	0	0	0	0	0	0	0	0	0
110102	Unallocated reserves maintained in assets as quasi - money	0	0	0	0	0	0	0	0	0	0
14	CAPITAL AND INVESTMENT SUBSIDIES	544,413,334	55,000,000	599,413,334	298,000,000	298,000,000	0	0	0	0	0
140	Equipment and investment endowments and subsidies received	544,413,334	55,000,000	599,413,334	298,000,000	298,000,000	0	0	0	0	0
140100	Capital grants recieved from the state	444,413,334	55,000,000	499,413,334	198,000,000	198,000,000	0	0	0	0	0

Nature	Nature of Revenue	Initial budget (1)	Special authoriza- tion and budget modification (2)	Total (3)	Collection orders issued (4) as at 31 Dec 2024	Effective collection (5) as at 31 January 2025	Canceled credits (6)	Outstanding revenues (7)	Outstanding revenues recoverable (8)	Doubtful outstandi- ng revenues (9)	Irrecoverable outstanding revenues (10)
140110	Capital grants received from the city council	0	0	0	0	0	0	0	0	0	0
140120	Capital grants received from FEICOM	0	0	0	0	0	0	0	0	0	0
140130	Equipment subsidies received from councils	0	0	0	0	0	0	0	0	0	0
140140	Common decentralization fund for investment	100,000,000	0	100,000,000	100,000,000	100,000,000	0	0	0	0	0
140150	Other Equipment and investment subsidies	0	0	0	0	0	0	0	0	0	0
15	LONG AND MEDIUM TERM LOANS	0	0	0	0	0	0	0	0	0	0
150	Long and medium term loans	0	0	0	0	0	0	0	0	0	0
150100	Long and medium term loans refundable in local currency	0	0	0	0	0	0	0	0	0	0
150110	Long and medium term loans refundable in foreign currency	0	0	0	0	0	0	0	0	0	0
150120	Long and medium term loan refundable in kind	0	0	0	0	0	0	0	0	0	0
16	OTHER LONG AND MEDIUM TERM DEBTS	0	0	0	0	0	0	0	0	0	0
160	Other long and medium term debts	0	0	0	0	0	0	0	0	0	0
160100	State advances for more than one year	0	0	0	0	0	0	0	0	0	0
160110	Long and medium term credits granted by suppliers	0	0	0	0	0	0	0	0	0	0
2	FIXED ASSETS ACCOUNTS	0	0	0	0	0	0	0	0	0	0
25	LOANS AND MEDIUM TERM LOANS AND OTHER DEBTS	0	0	0	0	0	0	0	0	0	0

Nature	Nature of Revenue	Initial budget (1)	Special authoriza- tion and budget modification (2)	Total (3)	Collection orders issued (4) as at 31 Dec 2024	Effective collection (5) as at 31 January 2025	Canceled credits (6)	Outstanding revenues (7)	Outstanding revenues recoverable (8)	Doubtful outstandi ng revenues (9)	Irrecoverable outstanding revenues (10)
250	Loans and other long and medium term debts	0	0	0	0	0	0	0	0	0	0
250100	Long and medium term claims on third parties to be received	0	0	0	0	0	0	0	0	0	0
251100	Short term advance payments consolidated into long and medium term debts	0	0	0	0	0	0	0	0	0	0
252100	Other short term receivables consolidated into long and medium term debts (ordinary debtors/sundry debtors)	0	0	0	0	0	0	0	0	0	0
253100	Security paid to be recovered (State concessionary holders etc)	0	0	0	0	0	0	0	0	0	0
26	INVESTMENT REFUND	0	0	0	0	0	0	0	0	0	0
260100	Realized or non realized contribution through securities	0	0	0	0	0	0	0	0	0	0
260200	Social center contributions	0	0	0	0	0	0	0	0	0	0
28	DEPRECIATIONS	0	0	0	0	0	0	0	0	0	0
280	Depreciations	0	0	0	0	0	0	0	0	0	0
280100	Depreciation of other fixed assets	0	0	0	0	0	0	0	0	0	0
79	PRODUCTION OF REAL ESTATE BY THE COUNCIL ITSELF FOR SELF EQUIPMENT	0	0	0	0	0	0	0	0	0	0
790	Production of ceased assets byt RLA for itself	0	0	0	0	0	0	0	0	0	0
790100	Production of tangible assets by the local authority for itself	0	0	0	0	0	0	0	0	0	0

Nature	Nature of Revenue	Initial budget (1)	Special authoriza- tion and budget modification (2)	Total (3)	Collection orders issued (4) as at 31 Dec 2024	Effective collection (5) as at 31 January 2025	Canceled credits (6)	Outstanding revenues (7)	Outstanding revenues recoverable (8)	Doubtful outstandi ng revenues (9)	Irrecoverable outstanding revenues (10)
82	DETERMINATION OF GROSS OPERATING RESULT	0	0	0	0	0	0	0	0	0	0
84	DETERMINATION OF RESULT FROM DISPOSAL OF LONG TERM ASSETS	0	0	0	0	0	0	0	0	0	0
840100	Transfer of fixed assets	0	0	0	0	0	0	0	0	0	0
TOTAL OPERATING & INVESTMENT REVENUE		1,028,105,334	55,610,300	1,083,715,634	581,719,844	581,719,844	0	0	0	0	0

PART TWO

EXPENDITURE

Nature	Nature of expenditure	Initial budget (1)	Special authorization (2)	Budget modification (3)	Total budget (4) = (1+2+3)	Vouchers issued (5) = (6+7+9) as at 31 Dec 2024	Effective Payment (6) as at 31 Jan 2025	Outstanding expenditure (7)	Expenditure committed not cleared (8)	Expenditure cleared not ordered (9)	Unused credit to be canceled (10)
1	OPERATING EXPENDITURE	348,938,000	610,300	0	349,548,300	223,935,158	168,468,270	55,466,888	236,043,700	0	125,513,142
6	EXPENSES AND NON CASH LOSSES ACCOUNTS	348,938,000	610,300	0	349,548,300	223,935,158	168,468,270	55,466,888	236,043,700	0	125,513,142
61	Goods and Services Consumed	120,230,000	0	0	120,230,000	83,901,205	48,203,589	35,697,616	84,901,994	0	35,328,795
610	Materials and Supplies Consumed	43,880,000	0	0	43,880,000	34,098,125	28,702,197	5,395,928	34,398,125	0	9,781,875
610100	Office Supplies	15,000,000	0	0	15,000,000	14,909,825	12,834,389	2,075,436	14,909,825	0	90,175
610101	Subscriptions to various publications	100,000	0	0	100,000	0	0	0	0	0	100,000
610102	Cost of printing tickets, stamps and windscreens licenses	100,000	0	0	100,000	0	0	0	0	0	100,000
610103	Cost of printing registers and accounting records	2,000,000	0	0	2,000,000	2,000,000	0	2,000,000	2,000,000	0	0
610104	Civil status expenditure (registers, booklets, forms etc)	500,000	0	0	500,000	0	0	0	0	0	500,000
610105	Fuel and Lubricants	10,000,000	0	0	10,000,000	9,775,000	9,674,950	100,050	9,775,000	0	225,000
610106	Water and electricity networks maintenance	500,000	0	0	500,000	0	0	0	0	0	500,000
610107	Road maintenance	5,000,000	0	0	5,000,000	4,950,000	3,922,641	1,027,359	4,950,000	0	50,000
610108	Building maintenance	3,000,000	0	0	3,000,000	0	0	0	0	0	3,000,000
610109	Maintenance of the Chief Executives Residence	1,200,000	0	0	1,200,000	1,200,000	1,071,917	128,083	1,500,000	0	0
610110	Purchase of materials and supplies for consumption and miscellaneous maintenance	3,000,000	0	0	3,000,000	0	0	0	0	0	3,000,000
610111	Water consumption in council buildings	100,000	0	0	100,000	0	0	0	0	0	100,000

610112	Water consumption in the chief executives residence	180,000	0	0	180,000	180,000	165,000	15,000	180,000	0	0
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610113	Electricity consumption in council buildings	100,000	0	0	100,000	0	0	0	0	0	100,000
610114	Electricity consumption in the chief executives residence	600,000	0	0	600,000	600,000	550,000	50,000	600,000	0	0
610115	Purchase of small equipment	1,000,000	0	0	1,000,000	483,300	483,300	0	483,300	0	516,700
610116	Pest Control	500,000	0	0	500,000	0	0	0	0	0	500,000
610117	Maintenance of Cemeteries	1,000,000	0	0	1,000,000	0	0	0	0	0	1,000,000
610118	Electricity consumption in highways	0	0	0	0	0	0	0	0	0	0
611	Transportation Consumed	8,450,000	0	0	8,450,000	1,109,953	979,000	130,953	1,109,953	0	7,340,047
611100	Transportation of councillors	900,000	0	0	900,000	479,000	479,000	0	479,000	0	421,000
611101	Transportation of chief executive and deputy	600,000	0	0	600,000	0	0	0	0	0	600,000
611102	Transportation of secretaries general	900,000	0	0	900,000	0	0	0	0	0	900,000
611103	Transportation of accounting officer	700,000	0	0	700,000	630,953	500,000	130,953	630,953	0	69,047
611104	Transportation of resident staff	3,500,000	0	0	3,500,000	0	0	0	0	0	3,500,000
611105	Transportation of foreign staff	100,000	0	0	100,000	0	0	0	0	0	100,000
611106	Transportation for final movement(Death,retirement,Repatriation,Etc)	1,500,000	0	0	1,500,000	0	0	0	0	0	1,500,000
611107	Other transportation expenses(Luggage,Retirement,Goods Etc)	250,000	0	0	250,000	0	0	0	0	0	250,000
612	Other services consumed	67,900,000	0	0	67,900,000	48,693,127	18,522,392	30,170,735	49,393,916	0	19,206,873
612100	Post and telecommunication charges	1,000,000	0	0	1,000,000	608,550	428,570	179,980	681,450	0	391,450

612101	Sharing of costs of preparation of taxpayers records	0	0	0	0	0	0	0	0	0	0
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612102	Bonuses and remittances for the recovery of taxes and levies	200,000	0	0	200,000	0	0	0	0	0	200,000
612103	Mission Expenses	15,000,000	0	345,000	15,345,000	15,345,000	8,275,000	7,070,000	15,945,000	0	0
612104	Cost of hiring vehicles and other machines	6,000,000	0	0	6,000,000	0	0	0	0	0	6,000,000
612105	Rents and rental charges	1,000,000	0	0	1,000,000	0	0	0	0	0	1,000,000
612106	Fees Paid (Doctors, Architects, Auditing firms, Consulting Firms, etc)	40,000,000	0	0	40,000,000	29,676,525	7,827,473	21,849,052	29,676,525	0	10,323,475
612107	Concession for sundry maintenance (premises, equipment, furniture concession)	500,000	0	-345,000	155,000	0	0	0	0	0	155,000
612108	Caretaking charges	0	0	0	0	0	0	0	0	0	0
612109	Banking services consumed (account maintenance and fund transfer charges)	700,000	0	0	700,000	331,349	331,349	0	359,238	0	368,651
612110	Hospitality and entertainment expenses	2,500,000	0	-1,100,000	1,400,000	640,000	160,000	480,000	640,000	0	760,000
612111	Legal notice fees (Insertions, Advertising, Etc)	0	0	0	0	0	0	0	0	0	0
612112	Official ceremony and celebration expenses	1,000,000	0	1,100,000	2,100,000	2,091,703	1,500,000	591,703	2,091,703	0	8,297
62	SALARIES AND FRINGE BENEFITS	90,600,000	610,300	0	91,210,300	64,534,755	54,114,411	10,420,344	69,740,869	0	26,675,545
620	PERSONNEL COST	90,600,000	610,300	0	91,210,300	64,534,755	54,114,411	10,420,344	69,740,869	0	26,675,545
620100	Basic and gross salary	51,700,000	0	0	51,700,000	45,848,564	38,571,702	7,276,862	46,010,519	0	5,851,436
620101	Benefits	9,900,000	0	0	9,900,000	6,627,924	5,893,826	734,098	10,307,254	0	3,272,076

620102	Personnel incentives and remittances	500,000	0	0	500,000	0	0	0	0	0	500,000
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620103	Overtime	0	0	0	0	0	0	0	0	0	0
620104	Non cash benefits paid to staff	1,000,000	0	0	1,000,000	0	0	0	0	0	0
620105	Contributions to the NSIF	14,500,000	0	0	14,500,000	10,850,589	9,467,443	1,383,146	12,033,978	0	3,649,411
620106	Reserves for advancement	2,500,000	610,300	0	3,110,300	926,238	0	926,238	926,238	0	2,184,062
620107	Pensions of civil servants on secondment paid to the state	0	0	0	0	0	0	0	0	0	0
620108	Training expenses to staff	2,500,000	0	0	2,500,000	0	0	0	0	0	0
620109	Reserves for youth employment programmes	5,500,000	0	0	5,500,000	0	0	0	0	0	2,500,000
620110	Pensions granted to council staff of the former West Cameroon	1,000,000	0	0	1,000,000	181,440	181,440	0	352,330	0	5,500,000
620111	Cost of Temporary workers	0	0	0	0	0	0	0	0	0	818,500
620112	Internship Compensation (students and trainees)	1,000,000	0	0	1,000,000	100,000	0	100,000	100,000	0	900,000
620113	Other personnel expenses	500,000	0	0	500,000	0	0	0	0	0	500,000
63	TAXES AND DUTIES	720,000	0	0	720,000	0	0	0	0	0	720,000
630	Taxes and duties	720,000	0	0	720,000	0	0	0	0	0	720,000
630100	Windscreen licences	50,000	0	0	50,000	0	0	0	0	0	50,000
630101	Fiscal stamp duties	20,000	0	0	20,000	0	0	0	0	0	20,000
630102	Jobbing orders for services rendered	100,000	0	0	100,000	0	0	0	0	0	100,000
630103	Proportional tax on personal property income (TPRCM)	0	0	0	0	0	0	0	0	0	0
630104	Toll fees	50,000	0	0	50,000	0	0	0	0	0	50,000
630105	Other Taxes	500,000	0	0	500,000	0	0	0	0	0	500,000
64	FINANCIAL COSTS	19,900,000	0	0	19,900,000	3,186,295	3,186,295	0	3,186,295	0	16,713,705
640	Financial costs	19,900,000	0	0	19,900,000	3,186,295	3,186,295	0	3,186,295	0	16,713,705
640100	Interest on bank overdraft	6,000,000	0	0	6,000,000	3,186,295	3,186,295	0	3,186,295	0	2,813,705

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640101	Interest on advances	0	0	0	0	0	0	0	0	0	0
640102	Interest on short term loans	0	0	0	0	0	0	0	0	0	0
640103	Interest on long and medium term loans	0	0	0	0	0	0	0	0	0	0
640104	Interest on overdue payments	0	0	0	0	0	0	0	0	0	0
640105	Other financial expenses	13,900,000	0	0	13,900,000	0	0	0	0	0	13,900,000
65	SUBSIDIES GRANTED	34,500,000	0	0	34,500,000	13,999,997	13,999,997	0	13,999,997	0	20,500,003
650	Subsidies granted	34,500,000	0	0	34,500,000	13,999,997	13,999,997	0	13,999,997	0	20,500,003
650100	Common operating allotments to Sub Divisional Councils	0	0	0	0	0	0	0	0	0	0
650101	Subsidies to schools	13,000,000	0	0	13,000,000	12,999,998	12,999,998	0	12,999,998	0	2
650102	Subsidies to social centers(women houses etc)	500,000	0	0	500,000	0	0	0	0	0	500,000
650103	Subsidies to sports associations	500,000	0	0	500,000	0	0	0	0	0	500,000
650104	Other subsidies granted	20,500,000	0	0	20,500,000	999,999	999,999	0	999,999	0	19,500,001
66	TRANSFERS	12,138,000	0	0	12,138,000	12,045,049	12,045,049	0	13,285,438	0	92,951
660	Transfers	12,138,000	0	0	12,138,000	12,045,049	12,045,049	0	13,285,438	0	92,951
660100	Contributions towards the running of Council Union	0	0	0	0	0	0	0	0	0	0
660101	Contribution to the functioning of the local finance divisional committee (CODEFIL)	0	0	0	0	0	0	0	0	0	0
660102	Contributions to the functioning of NASLA	705,000	0	174,400	879,400	879,339	879,339	0	879,339	0	61
660103	Contributions of decentralized international cooperation	0	0	0	0	0	0	0	0	0	0
660104	Assistance to populations following natural disasters	2,000,000	0	-2,000,000	0	0	0	0	0	0	0
660105	Other transfers paid (UCC, AMAC, UTO, ETC)	8,933,000	0	2,232,710	11,165,710	11,165,710	11,165,710	0	12,406,098	0	0

660106	Contribution to social bodies	500,000	0	-407,110	92,890	0	0	0	0	0	92,890
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67	OTHER EXPENSES AND SUNDRY LOSSES	70,850,000	0	0	70,850,000	46,267,857	36,918,929	9,348,928	50,929,107	0	24,582,143
670	Other expenses and sundry losses	70,850,000	0	0	70,850,000	46,267,857	36,918,929	9,348,928	50,929,107	0	24,582,143
670100	Sitting allowance paid to municipal councillors	6,800,000	0	0	6,800,000	4,800,000	4,272,000	528,000	4,800,000	0	2,000,000
670101	Secretariat and entertainment allowances during council sessions	16,000,000	0	3,142,858	19,142,858	19,142,858	15,169,812	3,973,046	19,142,858	0	0
670102	Duty and entertainment allowances of chairmen and deputy chairmen of deliberating organs	550,000	0	0	550,000	0	0	0	0	0	550,000
670103	Lump sum payments to council committee members	3,000,000	0	0	3,000,000	2,025,000	1,802,250	222,750	2,036,250	0	975,000
670104	Duty allowances to municipal authorities	1,200,000	0	0	1,200,000	1,200,000	1,071,917	128,083	1,500,000	0	0
670105	Duty allowances to deputy executive officer	2,400,000	0	0	2,400,000	2,400,000	2,200,000	200,000	2,400,000	0	0
670106	Representation Allowance to chief executive officer	5,400,000	0	0	5,400,000	5,400,000	4,846,545	553,455	6,750,000	0	0
670107	Insurance premiums for members of deliberating organs	0	0	0	0	0	0	0	0	0	0
670108	Insurance premiums to executive officer, deputy and staff	2,000,000	0	0	2,000,000	0	0	0	0	0	2,000,000
670109	Insurance premiums to council construction projects and buildings	1,000,000	0	0	1,000,000	0	0	0	0	0	1,000,000

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670110	Insurance premiums, water damage, broken windows	0	0	0	0	0	0	0	0	0	0
670111	Other insurance premiums (fires, car, theft, life, civil liability and other risk)	500,000	0	0	500,000	0	0	0	0	0	500,000
670112	Professional constitutions to unions	0	0	0	0	0	0	0	0	0	0
670113	Seminar and conference charges	1,500,000	0	0	1,500,000	0	0	0	0	0	1,500,000
670114	Donations, gifts and relief assistance	3,000,000	0	0	3,000,000	450,000	200,000	250,000	450,000	0	2,550,000
670115	Other statutory benefits for the executive officer	0	0	0	0	0	0	0	0	0	0
670116	Refund of income tax concession (income duty collected to be refunded)	100,000	0	0	100,000	0	0	0	0	0	100,000
670117	Treasury shortages and losses on other assets (fortuitous event of force majeure, unforeseen)	1,500,000	0	-1,142,858	357,142	0	0	0	0	0	357,142
670118	Losses on exchange (on currency purchase)	0	0	0	0	0	0	0	0	0	0
670119	Fees paid in execution of court judgements	100,000	0	0	100,000	0	0	0	0	0	100,000
670120	Penalty for delay on the execution of contracts and purchase orders	500,000	0	0	500,000	0	0	0	0	0	500,000
670121	Transfer fees paid for the topographic and cadastral works	2,000,000	0	0	2,000,000	0	0	0	0	0	2,000,000

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670122	Fees for internal sporting activities by council teams	0	0	0	0	0	0	0	0	0	0
670123	Charges for the functioning of debt recovery support services	0	0	0	0	0	0	0	0	0	0
670124	Expenses for the burial of abandoned corpses	300,000	0	0	300,000	0	0	0	0	0	300,000
670125	Funeral fees of staff of the regional and local authority(Permanent staff, Membe	3,000,000	0	-2,000,000	1,000,000	800,000	0	800,000	800,000	0	200,000
670126	Cost of acquisition of sashes and badges	0	0	0	0	0	0	0	0	0	0
670127	Deficit for the previous year to be reduced	500,000	0	0	500,000	0	0	0	0	0	500,000
670128	Expropriation indemnity to be paid	500,000	0	0	500,000	0	0	0	0	0	500,000
670129	Running cost for the operation of accounting services(fund accounting officers)	4,000,000	0	0	4,000,000	3,999,999	3,573,905	426,094	3,999,999	0	1
670130	Running cost of contract boards	15,000,000	0	0	15,000,000	6,050,000	3,782,500	2,267,500	9,050,000	0	8,950,000
68	DEPRECIATION ALLOCATIONS	0	0	0	0	0	0	0	0	0	0
680	Depreciations allocations	0	0	0	0	0	0	0	0	0	0
680100	Depreciation allowance for other tangible assets	0	0	0	0	0	0	0	0	0	0
82	DETERMINATION OF GROSS OPERATING RESULT	0	0	0	0	0	0	0	0	0	0

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II	INVESTMENT & CAPITAL EXPENDITURE	679,167,334	55,000,000	0	734,167,334	335,206,326	334,749,722	456,604	336,949,722	0	398,961,008
1	LONG AND MEDIUM TERM RESOURCES	21,200,000	0	0	21,200,000	21,006,472	21,006,472	0	21,006,472	0	193,528
15	LONG AND MEDIUM TERM LOANS	21,200,000	0	0	21,200,000	21,006,472	21,006,472	0	21,006,472	0	193,528
150	Long and medium term loans	21,200,000	0	0	21,200,000	21,006,472	21,006,472	0	21,006,472	0	193,528
150100	Long and medium term loans refundable in local currency	0	0	0	0	0	0	0	0	0	0
150110	Long and medium term loans refundable in foreign currency	0	0	0	0	0	0	0	0	0	0
150120	Long and medium term loan refundable in kind	0	0	0	0	0	0	0	0	0	0
150130	Refund of long and medium term loans contracted internally	21,200,000	0	0	21,200,000	21,006,472	21,006,472	0	21,006,472	0	193,528
16	OTHER LONG AND MEDIUM TERM DEBTS	0	0	0	0	0	0	0	0	0	0
160	Other long and medium term debts	0	0	0	0	0	0	0	0	0	0
160100	State advances for more than one year	0	0	0	0	0	0	0	0	0	0
160120	Long and medium term credits cranted by suppliers	0	0	0	0	0	0	0	0	0	0
160130	Short term debts integrated into accounts and consolidated as long and medium term debts (state concessionaries, FEICOM etc)	0	0	0	0	0	0	0	0	0	0

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17	DEBTS ENSUING FORM THE LONG AND MEDIUM TERM COMMITMENTS	0	0	0	0	0	0	0	0	0	0
170	Repayment of debt resulting from long and medium term comitment	0	0	0	0	0	0	0	0	0	0
170100	Long and medium term debts arising from the envolvment of security given	0	0	0	0	0	0	0	0	0	0
2	FIXED ASSETS ACCOUNTS	657,967,334	55,000,000	0	712,967,334	314,199,854	313,743,250	456,604	315,943,250	0	398,767,480
203100	Expenses payable by annuities relating to the inclusion and cconsolidation of short term debts into long and medium term debts (ENEO, CDE.)	0	0	0	0	0	0	0	0	0	0
204100	Expenses payable in annual instalment relating to commitments ensuing from quara	0	0	0	0	0	0	0	0	0	0
21	LAND	0	0	0	0	0	0	0	0	0	0
210	LANDS	0	0	0	0	0	0	0	0	0	0
210100	Land for construction	0	0	0	0	0	0	0	0	0	0
210110	Gardens,parks,cemeteries,playgro unds	0	0	0	0	0	0	0	0	0	0
210120	Land for road system	0	0	0	0	0	0	0	0	0	0
210130	Land for exploitation	0	0	0	0	0	0	0	0	0	0
210140	Other Land	0	0	0	0	0	0	0	0	0	0
22	OTHER FIXED ASSETS	657,967,334	55,000,000	0	712,967,334	314,199,854	313,743,250	456,604	315,943,250	0	398,767,480
220	OTHER TANGIBLE ASSETS	622,405,334	55,000,000	0	677,405,334	296,799,999	296,799,999	0	296,799,999	0	380,605,335
220100	Office Buildings	0	0	0	0	0	0	0	0	0	0

Nature	Nature of expenditure	Initial budget (1)	Special authorization (2)	Budget modification (3)	Total budget (4) = (1+2+3)	Vouchers issued (5) =(6+7+9) as at 31 Dec 2024	Effective Payment (6) as at 31 January 2025	Outstanding expenditure (7)	Expenditure committed not cleared (8)	Expendit ure cleared not ordered (9)	Unused credit to be canceled (10)
220110	Residential Apartment Buildings	0	0	0	0	0	0	0	0	0	0
220120	Commercial Buildings	0	0	0	0	0	0	0	0	0	0
220130	Industrial Buildings	0	0	0	0	0	0	0	0	0	0
220140	Other Buildings	83,000,000	0	0	83,000,000	38,800,000	38,800,000	0	38,800,000	0	44,200,000
220150	Road and network construction: roads, bridges, dams, reservoirs, dykes, drains	539,405,334	55,000,000	0	594,405,334	257,999,999	257,999,999	0	257,999,999	0	336,405,335
221	LAY OUT AND FIXTURES	4,950,000	0	0	4,950,000	0	0	0	0	0	4,950,000
221100	Building layout and fixtures	0	0	0	0	0	0	0	0	0	0
221110	Road and network development	0	0	0	0	0	0	0	0	0	0
221120	Setting up of gardens, public squares, parks, etc	4,950,000	0	0	4,950,000	0	0	0	0	0	4,950,000
222	EQUIPMENTS AND FURNITURES	30,612,000	0	0	30,612,000	17,399,855	16,943,251	456,604	19,143,251	0	13,212,145
222100	Transportation equipment	0	0	0	0	0	0	0	0	0	0
222110	Office, topographical and town planning equipment	0	0	0	0	0	0	0	0	0	0
222120	Road Building equipment	0	0	0	0	0	0	0	0	0	0
222130	Parks and Garden equipment	0	0	0	0	0	0	0	0	0	0
222140	Garbage collection equipment	0	0	0	0	0	0	0	0	0	0
222150	Vehicles and Engine repair equipment (all services)	2,200,000	0	0	2,200,000	2,200,000	1,743,396	456,604	3,943,396	0	0
222160	Sundry Equipment (fire, etc)	0	0	0	0	0	0	0	0	0	0
222170	Water and electricity service equipment	0	0	0	0	0	0	0	0	0	0
222180	Equipment of other technical services	26,200,000	0	0	26,200,000	15,199,855	15,199,855	0	15,199,855	0	11,000,145
222181	Building maintenance equipment	0	0	0	0	0	0	0	0	0	0
222190	Computer equipment	2,212,000	0	0	2,212,000	0	0	0	0	0	2,212,000

Nature	Nature of expenditure	Initial budget (1)	Special authorization (2)	Budget modification (3)	Total budget (4) = (1+2+3)	Vouchers issued (5) = (6+7+9) as at 31 Dec 2024	Effective Payment (6) as at 31 January 2025	Outstanding expenditure (7)	Expenditure committed not cleared (8)	Expendit ure cleared not ordered (9)	Unused credit to be canceled (10)
222200	Building equipment and furniture	0	0	0	0	0	0	0	0	0	0
222210	Office equipment and furniture	0	0	0	0	0	0	0	0	0	0
222220	Library equipment and furniture	0	0	0	0	0	0	0	0	0	0
222230	Sports equipment	0	0	0	0	0	0	0	0	0	0
222240	Kitchen and restaurant equipment and furniture	0	0	0	0	0	0	0	0	0	0
222250	Other fixed assets	0	0	0	0	0	0	0	0	0	0
23	OTHER ASSETS IN PROGRESS	0	0	0	0	0	0	0	0	0	0
230100	Current building housing services	0	0	0	0	0	0	0	0	0	0
230110	Current residential buildings	0	0	0	0	0	0	0	0	0	0
230120	Current commercial buildings	0	0	0	0	0	0	0	0	0	0
230140	Other Current Buildings (Gym, Sports halls, community halls)	0	0	0	0	0	0	0	0	0	0
230150	Current road and network development: Roads,Bridges,Ferries Dams,Dikes,Drains	0	0	0	0	0	0	0	0	0	0
231100	Current building layouts and fixtures	0	0	0	0	0	0	0	0	0	0
231110	Current roads and network layouts	0	0	0	0	0	0	0	0	0	0
231120	Current plan of gardens, public squares, green spaces	0	0	0	0	0	0	0	0	0	0
232120	Current road equipment	0	0	0	0	0	0	0	0	0	0
232130	Current park and garden equipment	0	0	0	0	0	0	0	0	0	0
232140	Current garbage collection equipment	0	0	0	0	0	0	0	0	0	0

Nature	Nature of expenditure	Initial budget (1)	Special authorization (2)	Budget modification (3)	Total budget (4) = (1+2+3)	Vouchers issued (5) =(6+7+9) as at 31 Dec 2024	Effective Payment (6) as at 31 January 2025	Outstanding expenditure (7)	Expenditure committed not cleared (8)	Expenditure cleared not ordered (9)	Unused credit to be canceled (10)
232150	Current vehicles and multipurpose engine repair equipment	0	0	0	0	0	0	0	0	0	0
232160	Miscellaneous current workshops equipment (fire)	0	0	0	0	0	0	0	0	0	0
232170	Current water and electricity service equipment	0	0	0	0	0	0	0	0	0	0
232180	Current material of other technical services	0	0	0	0	0	0	0	0	0	0
232181	Current buildings maintenance equipment	0	0	0	0	0	0	0	0	0	0
232190	Computer Equipment	0	0	0	0	0	0	0	0	0	0
232200	Current Buildings Equipments and furniture	0	0	0	0	0	0	0	0	0	0
232210	Current office equipment and furniture	0	0	0	0	0	0	0	0	0	0
232220	Current library equipment and furniture	0	0	0	0	0	0	0	0	0	0
232240	Current kitchen and restaurant equipment and furniture	0	0	0	0	0	0	0	0	0	0
232250	Other current fixed assets	0	0	0	0	0	0	0	0	0	0
240	Advances payments on current order for fixed assets	0	0	0	0	0	0	0	0	0	0
240100	Advance paymen and deposits on current residential building (staff building or dormitories)	0	0	0	0	0	0	0	0	0	0
240120	Advance payments on current commercial buildings of RLAS	0	0	0	0	0	0	0	0	0	0
240130	Advance payments on current industrial buildings of RLA	0	0	0	0	0	0	0	0	0	0

Nature	Nature of expenditure	Initial budget (1)	Special authorization (2)	Budget modification (3)	Total budget (4) = (1+2+3)	Vouchers issued (5) =(6+7+9) as at 31 Dec 2024	Effective Payment (6) as at 31 January 2025	Outstanding expenditure (7)	Expenditure committed not cleared (8)	Expenditure cleared not ordered (9)	Unused credit to be canceled (10)
240140	Advance payments on other current buildings	0	0	0	0	0	0	0	0	0	0
240150	Current construction of roads and networks: Roads, Bridges, ferries, dams, dikes, drains	0	0	0	0	0	0	0	0	0	0
241	ADVANCES PAYMENTS AND DEPOSITS ON CURRENT BUILDING PLANNING ORDERS	0	0	0	0	0	0	0	0	0	0
241100	Current advance payments on buildings fixtures and fittings	0	0	0	0	0	0	0	0	0	0
241110	Current advance payments on road and network development	0	0	0	0	0	0	0	0	0	0
242	ADVANCES PAYMENTS ON CURRENT ORDER FOR EQUIPMENT IN PROGRESS	0	0	0	0	0	0	0	0	0	0
242100	Advance payments on current transport equipment	0	0	0	0	0	0	0	0	0	0
242110	Advance payments on current office equipment and furniture	0	0	0	0	0	0	0	0	0	0
242120	Advance payments on current road construction equipment	0	0	0	0	0	0	0	0	0	0
242130	Advance payments on current park and garden equipment	0	0	0	0	0	0	0	0	0	0
242140	Advance payments on current garbage collection equipment	0	0	0	0	0	0	0	0	0	0
242150	Advance payment on current vehicles and multipurpose engines repair equipment	0	0	0	0	0	0	0	0	0	0

Nature	Nature of expenditure	Initial budget (1)	Special authorization (2)	Budget modification (3)	Total budget (4) = (1+2+3)	Vouchers issued (5) =(6+7+9) as at 31 Dec 2024	Effective Payment (6) as at 31 January 2025	Outstanding expenditure (7)	Expenditure committed not cleared (8)	Expendit ure cleared not ordered (9)	Unused credit to be canceled (10)
242160	Advance payments on current various RLA workshop equipment	0	0	0	0	0	0	0	0	0	0
242170	Advance payments on current water and electricity service equipment	0	0	0	0	0	0	0	0	0	0
242180	Advance payment on other current technical service equipment	0	0	0	0	0	0	0	0	0	0
242190	Advance payments on current computer equipment	0	0	0	0	0	0	0	0	0	0
242200	Advance payments on current equipment and furniture of RLA establishments	0	0	0	0	0	0	0	0	0	0
242210	Advance payments on current office equipment and furniture	0	0	0	0	0	0	0	0	0	0
242220	Advance payments on current library equipment and furniture	0	0	0	0	0	0	0	0	0	0
242230	Advance payments on current kitchen and restaurant furniture equipment	0	0	0	0	0	0	0	0	0	0
25	LOANS AND MEDIUM TERM LOANS AND OTHER DEBTS	0	0	0	0	0	0	0	0	0	0
250	Loans and other long and medium term debts	0	0	0	0	0	0	0	0	0	0
250100	Long and medium term claims on third parties to be received	0	0	0	0	0	0	0	0	0	0
251100	Short term advances consolidated into long and medium term debts	0	0	0	0	0	0	0	0	0	0

Nature	Nature of expenditure	Initial budget (1)	Special authorization (2)	Budget modification (3)	Total budget (4) = (1+2+3)	Vouchers issued (5) =(6+7+9) as at 31 Dec 2024	Effective Payment (6) as at 31 January 2025	Outstanding expenditure (7)	Expenditure committed not cleared (8)	Expendit ure cleared not ordered (9)	Unused credit to be canceled (10)
252100	Other short term debts consolidated into long and medium term loans/ordinary and	0	0	0	0	0	0	0	0	0	0
253100	Guarantees paid to be recovered (state concessionaries etc)	0	0	0	0	0	0	0	0	0	0
26	SHARES AND TRANSFERS	0	0	0	0	0	0	0	0	0	0
260	CONTRIBUTIONS	0	0	0	0	0	0	0	0	0	0
260100	Contributions released or not released through securities	0	0	0	0	0	0	0	0	0	0
260200	Contributions to social centers	0	0	0	0	0	0	0	0	0	0
261	TRANSFERS	0	0	0	0	0	0	0	0	0	0
261100	Transfers of fixed assets	0	0	0	0	0	0	0	0	0	0
261200	Cash transfers	0	0	0	0	0	0	0	0	0	0
TOTAL OPERATING AND INVESTMENT		1,028,105,334	55,610,300	0	1,083,715,634	559,141,484	503,217,992	55,923,492	572,993,422	0	524,574,150

JAKIRI COUNCIL

CERTIFICAT DE CONCORDANCE, ADOPTION DU COMPTE ADMINISTRATIF ET AFFECTATION DU RESULTAT CERTIFICATE OF CONCORDANCE, ADOPTION OF ADMINISTRATIVE ACCOUNT AND TRANSFER OF RESULT

The Mayor and the Council Treasurer of JAKIRI

Hereby attest the perfect concordance between the results of the present Administrative account and those of the management account of the Municipal Treasurer

Signature and stamp of the Mayor

**THE MAYOR
LE MAIRE**

Deliberation N° 2025/001/JAKIRI COUNCIL of 26 March 2025
(Extrait du registre des deliberations)

Signature and stamp of the Treasurer

SENIOR CONTRACT OFFICER

The Councillors of Jakiri Council

Deliberated in conformity with law N° 2019/024 of 24 December 2019 to institute the general code of Regional and Local Authorities, adopted, during their session of 26/03/2025 the following Measures;

Article 1. - Adopted the Administrative Account of the financial year 2024 of the Mayor and the Management Account of the Municipal Treasurer of Jakiri Council.

A) REVENUE:

Brought forward from 2023	610,300
Revenue for 2024	581,719,844
Total Income	582,330,144

B) EXPENDITURE:

2024 Expenditure	503,217,992
Previous years' expenditures	34,472,406
Total Expenditure	537,690,398

C) EXCESS OF REVENUE OVER EXPENDITURE 44,639,746

Article 2: Budget surplus which was not used and to be cancelled is 524,574,150 FCFA.

Article 3: The current investment credits which were not used to be carried forward to the 2025 budget at the sum of FCFA

Done and deliberated in plenary session, the Councillors (Names and Signatures)



REPUBLIQUE DU CAMEROUN
Paix – Travail – Patrie
RÉGION DU NORD-OUEST
DEPARTEMENT DE BUI
COMMUNE DE JAKIRI
TEL: (237)
BP. 2, JAKIRI
Email: jakiricouncil3@gmail.com



REPUBLIC OF CAMEROON
Peace – Work – Fatherland
NORTH WEST REGION
BUI DIVISION
JAKIRI COUNCIL
TEL: (237)
P.O. BOX 2, JAKIRI
www.jakiricouncil.org

ATTENDANCE SHEET FOR MEMBERS OF THE DELIBERATIVE ORGAN OF JAKIRI COUNCIL DURING THEIR SITTING OF WEDNESDAY 26 MARCH 2025 TO EXAMINE THE 2024 COUNCIL ADMINISTRATIVE/MANAGEMENT AND STORES ACCOUNTS.

S/N	NAME OF COUNCILLOR	VILLAGE	NUMBER	SIGN
01.	WIRNGO BUBA KIBO	SABONGARI	95890	[Signature]
02.	MBUYEH LUKONG CHRISTOPHER	NOI/SHIY	654277465	[Signature]
03.	EGIH DAIRU BALEWA	TATE	677345325	[Signature]
04.	BIME FREDRICK KAHNINJII	NDZEREM-NYAM	680699050	[Signature]
05.	NSAIRUN ABDULAY	FAAKUI/SHUKOV	68190721	[Signature]
06.	NGEH TATAH YUSIFU	NSOM	653541467	[Signature]
07.	MAINSA ALFRED VERLA	YER/KIMAR/SOP	67590805	[Signature]
08.	WIRSIY PRECILIA BONGLII	KAM-VEKOVI	67967824	[Signature]
09.	BALON JOSEPH KPULA	NKAR	67768219	[Signature]
10.	BAH LEONARD WIRYENKFEA	MBOKAM	681137799	[Signature]
11.	LUKONG JOACHIM NYUYKI	MENGU	682726886	[Signature]
12.	TATAH ABDU CARIMU LAISIN	NTUR	675954900	[Signature]
13.	SUNJO WILFRED BONGBIME	NGOILUM-JAKIRI	652717615	[Signature]
14.	ALIYU RAIHANATU BURINYUY	GWARTANG	679656391	[Signature]
15.	WONGLANI VIGILIUS FONYUY	TAAMBORONG/WAIKOV	679378666	[Signature]
16.	VIBAN NGWA JOSEPH	TARON/KINGSIDE	677386670	[Signature]
17.	MARIAM BONGSIYSI	TSEIMBANG	674952508	[Signature]
18.	BONGFEN DAVID	FIANGO/KOVWONG	681041807	[Signature]
19.	BALKISU ADAMU	LIP	676576054	[Signature]
20.	MAHAMADOU KARIMU	BARARE	679985720	[Signature]
21.	BINYUY ANIFATU	WAINAMAH/LIMBO	674519825	[Signature]
22.	MBINKAR FRANCIS	MENSAI/KINKADZE	678059649	[Signature]
23.	NSAIRUN ALIYU	KWANSO-ANSEH	651330462	[Signature]
24.	BONGADZEM DOMAS KIVEN	RAN/NSULONG	683855420	[Signature]
25.	ALI SALIFOU MAJALE	TAN-BARARE	675111333	[Signature]
26.	MARCEL MBU FONSEH	WVEM/NGOMRIN	675109957	[Signature]
27.	AUDU VERNYUY	MBOKIAH	65271678	[Signature]
28.	BONGSUIKA AMADOU	MANTUM-KIFOM	67758202	[Signature]
29.	MBINGO ELIZABETH BONGSISY	MANTUM	682319081	[Signature]
30.	NDZEGHA BIVIRKA GODLOVE	KIFOM/TAN	678613364	[Signature]
31.	MANJO USHENI LELE	NTUNIR	673111373	[Signature]
32.	ABUBAKA AMOSAA	BER	678860106	[Signature]

REGION: NORTH WEST
DIVISION: BUI
COUNCIL: JAKIRI

EXTRACT OF THE REGISTRY OF
MUNICIPAL COUNCIL DELIBERATIONS,
SESSION OF THE 26 MARCH 2025

Number of members of which
the Council is made up of: 35

Number of Councillors in Office: 34

Number of Councillors present at session: 25

The year two thousand and twenty five and on the 26 of March, at Jakiri the Council board of Jakiri Council, summoned by the Mayor;

In pursuance with sections 170,171, and 172 of Law N°2019/024 of 24th December 2019 to institute the General Code of Regional and Local Authorities, met in the Council chambers under the Chairmanship of Mr. **WIRNGO Buba KIBO**.

Present were:	25
Absent were:	02
On Permission:	07
RIP :	01

DELIBERATION N°2025/001/D/BUI/JC/SG of 26 March 2025, Bearing on the adoption of the 2024 Administrative Account of Jakiri Council.

MINDFUL OF The Constitution of the Republic of Cameroon;
MINDFUL OF Law N° 2019/024 of 24th December 2019 to institute the General Code of Regional and Local Authorities;
MINDFUL OF Decree N°77/91 of 25 March 1977, determining the supervisory power over Councils, Council Unions, and Council establishments ;
MINDFUL OF Decree N°77/203 of 27 June 1977 to set up Councils and define their territorial boundaries as modified by subsequent enactments;
MINDFUL OF Decree N° 2008/377 of 12/11/2008 fixing the attributions of heads of administrative units and organization and functioning of their services;
MINDFUL OF Decree N° 2018/190 of 02/03/2018, to modify and complete certain dispositions of decree N°2011/408, of 09/12/2011 to reorganize the government of the Republic of Cameroon;
MINDFUL OF Decree N° 2019/002, of 4th January 2019 to form the government of the Republic of Cameroon;
MINDFUL OF Decree N° 2021/600, of 15/10/2021, Appointing Mr. **MENYONG Gilbert SUNDAY** Administrative officer, as Senior Divisional Officer for Bui Division;
MINDFUL OF Order N° 000278/0/MINDDEVEL of 6th March 2020 to endorse the election of Mr. **WIRNGO Buba KIBO** as Mayor of Jakiri Council;
CONSIDERING Letter of 19/03/2025 convening the Council session,

HEREBY DELIBERATES AS FOLLOWS:

Article 1.-The 2024 Administrative Account of Jakiri Council presented and after deliberation is adopted as follows:

✓ Balance B/F from 2023.....	610,300 FCFA
✓ Actual collections in 2024.....	581,719,844 FCFA
TOTAL REVENUE.....	582,330,144 FCFA
✓ Actual expenditures incurred in 2024.....	503,217,992 FCFA
✓ Previous years' expenditure.....	34,472,406 FCFA
TOTAL EXPENDITURE.....	537,690,398 FCFA
✓ Balance C/F into 2025 Budget.....	44,639,746 FCFA

Analyzed as follows:

- I. Unused credit to be cancelled.....6,199 FCFA
 - II. Provision for settlement of overdraft 20,000,000 FCFA
- NB: Actual carried forward to 2025.....24,633,547 FCFA

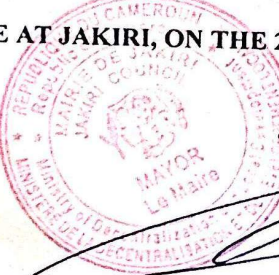
Article 2.-This Deliberation shall be registered and communicated where and when necessary. /-

DONE AT JAKIRI, ON THE 26 MARCH 2025

SECRETARY GENERAL


Alias Fonyuz
CONTRACT OFFICER

THE MAYOR


Hon. Wirngo Buba Kibe

VISA

THE SENIOR DIVISIONAL OFFICER
SUB DIVISION


Antonyong Jullien Fonde
Administrateur Civil Principal

REGION: NORTH WEST
DIVISION: BUI
COUNCIL: JAKIRI

EXTRACT OF THE REGISTRY OF
MUNICIPAL COUNCIL DELIBERATIONS,
SESSION OF THE 26 MARCH 2025

Number of members of which
the council is made up of: 35

Number of Councillors in Office: 34

Number of Councillors present at session: 25

The year two thousand and twenty five and on the 26 of March 2025, at Jakiri the Council board of Jakiri Council, summoned by the Mayor;

In pursuance with sections 170,171, and 172 of Law N°2019/024 of 24th December 2019 to institute the General Code of Regional and Local Authorities, met in the Council chambers under the chairmanship of Mr. **WIRNGO Buba KIBO**.

Present were: 25

Absent were: 02

On Permission: 07

RIP : 01

DELIBERATION N°2025/002/D /BUI/JC/SG of 26 MARCH 2025, bearing on the adoption of the 2024 Management Account of Jakiri Council.

MINDFUL OF The Constitution of the Republic of Cameroon;
MINDFUL OF Law N° 2019/024 of 24th December 2019 to institute the general code of Regional and Local Authorities;
MINDFUL OF Decree N°77/91 of 25 March 1977, determining the supervisory power over Councils, Council Unions, and Council establishments ;
MINDFUL OF Decree N°77/203 of 27 June 1977 to set up Councils and define their territorial Boundaries as modified by subsequent enactments;
MINDFUL OF Decree N° 2008/377 of 12/11/2008 fixing the attributions of heads of administrative units and organization and functioning of their services;
MINDFUL OF Decree N° 2018/190 of 02/03/2018, to modify and complete certain dispositions of decree N°2011/408, of 09/12/2011 to reorganize the government of the Republic of Cameroon;
MINDFUL OF Decree N° 2019/002, of 4th January 2019 to form the government of the Republic of Cameroon;
MINDFUL OF Decree N° 2021/600, of 15/10/2021, Appointing **Mr. MENYONG Gilbert SUNDAY** Administrative officer, as Senior Divisional Officer for Bui Division;
MINDFUL OF Order N° 000278/0/MINDDEVEL of 6th March 2020 to endorse the election of Mr. **WIRNGO Buba KIBO** as Mayor of Jakiri Council;
CONSIDERING Letter of 19/03/2025 convening the Council session,

HEREBY DELIBERATES AS FOLLOWS:

Article 1.-The 2024 Management Account of the Municipal Treasurer of Jakiri Council presented and after deliberation is adopted as follows:

✓ Balance B/F from 2023.....	610, 300 FCFA
✓ Actual collections in 2024.....	581,719,844 FCFA
TOTAL REVENUE.....	582, 330,144 CFA
✓ Actual expenditures incurred in 2024.....	503,217,992 FCFA
✓ Previous years' expenditure.....	34,472,406 FCFA
TOTAL EXPENDITURE.....	537,690,398 FCFA
✓ Balance C/F into 2025 Budget.....	44,639,746 FCFA

Analyzed as follows:

- I. Unused Credit to be cancelled.....6,199 FCFA
 - II. Provision for settlement of overdraft 20,000,000 FCFA
- NB: Actual carried forward to 2025.....24,633,547 FCFA

Article 2.-This Deliberation shall be registered and communicated where and when necessary. /-

DONE AT JAKIRI, ON THE 26 MARCH 2025

SECRETARY GENERAL



CONTRACT OFFICER

THE MAYOR

VISA

**THE SENIOR DIVISIONAL OFFICER
9th DIVISION**



Monyong Gilbert Punde
Administrateur civil PHN: dal

REGION:NORTH WEST
DIVISION: BUI
COUNCIL:JAKIRI

EXTRACT OF THE REGISTRY OF
MUNICIPAL COUNCIL DELIBERATIONS,
SESSION OF THE 26 MARCH 2025

Number of members of which
the council is made up of: 35
Number of Councillors in Office: 34
Number of Councillors present at session: 25

The year two thousand and twenty five and on the 26 March 2025 at Jakiri the Council board of
Jakiri Council, summoned by the Mayor;

In pursuance with sections 170,171, and 172 of Law N°2019/024 of 24th December 2019 to
institute the General Code of Regional and Local Authorities, met in the Council chambers under
the chairmanship of Mr. **WIRNGO Buba KIBO**.

Present were:	25
Absent were:	02
On permission:	07
RIP :	01

**DELIBERATION N°2025/003/D/BUI/JC/SG of 26 MARCH 2025, Bearing on the adoption of the 2024
Stores account of Jakiri Council.**

MINDFUL OF	The Constitution of the Republic of Cameroon;
MINDFUL OF	Law N° 2019/024 of 24 th December 2019 to institute the general code of Regional and Local Authorities;
MINDFUL OF	Decree N°77/91 of 25 March 1977, determining the supervisory power over Councils, Council Unions, and Council establishments;
MINDFUL OF	Decree N°77/203 of 27 June 1977 to set up Councils and define their territorial Boundaries as modified by subsequent enactments;
MINDFUL OF	Decree N° 2008/377 of 12/11/2008 fixing the attributions of heads of administrative units and organization and functioning of their services;
MINDFUL OF	Decree N° 2018/190 of 02/03/2018, to modify and complete certain dispositions of decree N°2011/408, of 09/12/2011 to reorganize the government of the republic of Cameroon;
MINDFUL OF	Decree N° 2019/002, of 4 th January 2019 to form the government of the Republic of Cameroon;
MINDFUL OF	Decree N° 2021/600, of 15/10/2021, Appointing Mr. MENYONG Gilbert SUNDAY Administrative officer, as Senior Divisional Officer for Bui Division;
MINDFUL OF	Order N° 000278/0/MINDDEVEL of 6 th March 2020 to endorse the election of Mr. WIRNGO Buba KIBO as Mayor of Jakiri Council;
CONSIDERING	Letter of 19/03/2025 convening the Council session,

HEREBY DELIBERATES AS FOLLOWS:

Article 1.-The 2024 Stores Account of Jakiri Council presented and after deliberation is adopted at the value of: 56,680,175 FCFA.

Article 2.-This Deliberation shall be registered and communicated where and when necessary. /-

Done at Jakiri, on the 26 March 2025

SECRETARY GENERAL
JAKIRI COUNCIL
SECRETARY GENERAL
MUNICIPALITY OF JAKIRI
Elias Tonyuz
CONTRACT OFFICER

REPUBLIQUE DU CAMEROUN
MAIRIE DE JAKIRI
JAKIRI COUNCIL
MAYOR
Le Maire
THE MAYOR
Hon. Wirngo Buba Kibo

VISA
THE SENIOR DIVISIONAL OFFICER
BUI DIVISION
REPUBLIC OF CAMEROON
DIVISIONAL OFFICE KIBI
BUI DIVISION N. N. Region
Le Préfet
THE SENIOR DIVISIONAL OFFICER
MINISTRE DE L'ADMINISTRATION TERRITORIALE
MINISTRE DE L'ADMINISTRATION TERRITORIALE
Monyong Gilbert Sundr
Administrateur CIVIL DESH: BAI

REGION: NORTH WEST
DIVISION: BUI
COUNCIL: JAKIRI

EXTRACT OF THE REGISTRY OF
MUNICIPAL COUNCIL DELIBERATIONS,
SESSION OF THE 26 MARCH 2025

Number of members of which
the council is made up of: 35
Number of Councillors in Office: 34
Number of Councillors present at session: 25

The year two thousand and twenty five and on the 26 March 2025, at Jakiri the Council board of Jakiri Council, summoned by the Mayor;

In pursuance with sections 170,171, and 172 of Law N° 2019/024 of 24th December 2019 to institute the General Code of Regional and Local Authorities, met in the Council chambers under the chairmanship of Mr.

WIRNGO Buba KIBO.

Present were: 25
Absent were: 02
On permission: 07
RIP : 01

SPECIAL AUTHORISATION N° 2025/004/D /BUI/JC/SG of 26 March 2025, Authorising the entry of the sum of 44,639,746 Frs CFA as brought forward from 2024 in the Jakiri Council Budget for the 2025 Financial Year.

MINDFUL OF The Constitution of the Republic of Cameroon;
MINDFUL OF Law N° 2019/024 of 24th December 2019 to institute the general code of Regional and Local Authorities;
MINDFUL OF Decree N°77/91 of 25 March 1977, determining the supervisory power over Councils, Council Unions, and Council establishments;
MINDFUL OF Decree N°77/203 of 27 June 1977 to set up Councils and define their territorial Boundaries as modified by subsequent enactments;
MINDFUL OF Decree N° 2018/377 of 12/11/2008 fixing the attributions of heads of administrative units and organization and functioning of their services;
MINDFUL OF Decree N° 2018/190 of 02/03/2018, to modify and complete certain dispositions of decree N°2011/408, of 09/12/2011 to reorganize the government of the Republic of Cameroon;
MINDFUL OF Decree No 2019/002, of 4th January 2019 to form the government of the Republic of Cameroon;
MINDFUL OF Decree No 2021/600, of 15/10/2021, Appointing Mr. MENYONG Gilbert SUNDAY Administrative officer, as Senior Divisional Officer for Bui Division;
MINDFUL OF Order No 000278/0/MINDDEVEL of 6th March 2020 to endorse the election of Mr. **WIRNGO Buba KIBO** as Mayor of Jakiri Council;
CONSIDERING Letter of 19/03/2025 convening the Council session,

HEREBY DELIBERATES AS FOLLOWS:

Article 1.-The entry of the sum of Forty four million six hundred and thirty nine thousand seven hundred and forty six 44, 639,746 F CFA representing brought forward from 2024 is authorized. This sum will be entered as revenue in the Council Budget of Jakiri Council in the 2025 financial year as follows:

- Unengaged PIB to be written off:6,199 FCFA
- Provision for the settlement of overdraft:.....20,000,000 FCFA
- Actual carried forward into 2025: 24,633,547 FCFA Distributed as below;
paragraph 110 101 (Reserves earmarked for operations) = 24,633,547 FCFA

Article 2.-The inscription of this sum (actual carried forward) as expenditure in the various paragraphs is simultaneously authorized as follows:

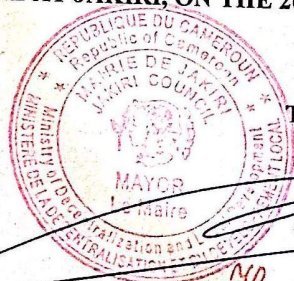
REVENUE			EXPENDITURE		
Paragraph	Description	Amount	Paragraph	Description	Amount
110 101	Reserves earmarked for operation	24,633,547			
			610 103	Cost of accounting documents	2,000,000
			610 105	Fuel and Lubricants	100,000
			610 109	Maintenance of Residence of Chief Executive	100,000
			610 112	Water consumption...	43,000
			610 114	Electricity consumption...	50,000
			612 100	Post and Telecommunication	200,000
			612 103	Mission Expenses	6,880,000
			612 106	Fees paid to...	4,500,000
			620 100	Basic Salary	3,798,547
			620 101	Allowances	650,000
			620 105	Contribution to NSIF	1,700,000
			640 100	Interest on Bank Overdraft	878,000
			670 104	Duty allowance of Chief...	100,000
			670 105	Duty allowance to Deputy....	200,000
			670 106	Representation allowance...	450,000
			670 130	Running cost of Contract Boards	2,984,000
	TOTAL	24,633,547			24,633,547

DONE AT JAKIRI, ON THE 26 MARCH 2025

SECRETARY GENERAL


Elias Fonny
 CONTRACT OFFICER

THE MAYOR


Hon. Wirngo Buba Kibo

VISA

THE SENIOR DIVISIONAL OFFICER
 REGIONAL DIVISION


Monyong Gilbert Sumu
 Administrateur régional

REGION: NORTH WEST
DIVISION: BUI
COUNCIL: JAKIRI

EXTRACT OF THE REGISTRY OF
MUNICIPAL COUNCIL DELIBERATION,
SESSION OF THE 26 MARCH, 2025

Number of members of which
the council is made up of: 35
Number of Councillors in Office: 34

Number of Councillors present at session: 25

The year two thousand and twenty five and on the 26 of March, 2025 at Jakiri, the Council board of Jakiri Council, summoned by the Mayor;

In pursuance with sections 170,171, and 172 of Law N° 2019/024 of 24 December 2019 to institute the general code of Regional and Local Authorities, met in the Council chambers under the chairmanship of Mr. Wirngo Buba Kibo.

Present were: 25
Absent were: 02
On permission: 07
RIP : 01

SPECIAL AUTHORISATION N° 2025/005/D/ BUI/JC/SG of 26 March 2025, regularising the entry of the sum of (55,000,000) FCFA into the budget for 2024 financial year.

MINDFUL OF The constitution of the Republic of Cameroon;
MINDFUL OF Law N° 2019/024 of 24th December 2019 to institute the General Code of Regional and Local Authorities;
MINDFUL OF Decree N° 77/91 of 25th March 1977, Determining the supervisory Powers over Councils, Council Unions and Council Establishments;
MINDFUL OF Decree N° 77/203 of 27 June 1977 to set up Councils and define their territorial Boundaries as modified by subsequent enactments;
MINDFUL OF Order N° 000278/0/MINDDEVEL of 06 March 2020 to endorse the election of Mr. **WIRNGO Buba KIBO**, as Mayor of Jakiri Council;
CONSIDERING Letter of 19/03/2025 convening the session.

HEREBY DELIBERATES AS FOLLOWS:

Article 1.- The entry of the sum of Fifty five million (55,000,000) FCFA, representing transfer from the State (MINTP-Road Fund) for the construction of a bridge over Jangwe river on the Wainamah-Kwanso-Ndzerem Nyam road is regularized.. This sum will be entered as revenue in the Jakiri Council budget in the 2024, financial paragraph 140 100 (capital grants received from the state)

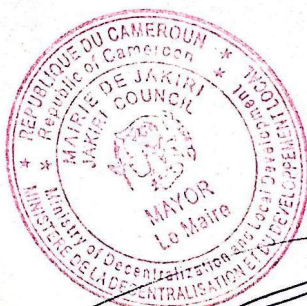
Article 2. - The inscription of the sum as expenditure in paragraph 220 150 (Road and Network Construction: Roads, bridges) is simultaneously regularized as follows:

REVENUE			EXPENDITURE		
PARAGRAPH	DESCRIPTION	AMOUNT	PARAGRAPH	DESCRIPTION	AMOUNT
140 100	Capital grant from the state	55,000,000	220 150	Road Network Construction: Bridges etc	55,000,000

Done at Jakiri, on the 26 March 2025



Elias Fonnyuy
CONTRACT OFFICER



THE MAYOR

Hon. Wingo Buba Kibo



Monyong Gilbert Sombe
Administrateur Civil PH: 421

REPUBLIQUE DU CAMEROUN
Paix – Travail – Patrie
RÉGION DU NORD-OUEST
DEPARTEMENT DE BUI
COMMUNE DE JAKIRI
TEL: (237)
BP. 2, JAKIRI
Email: jakiricouncil3@gmail.com



REPUBLIC OF CAMEROON
Peace – Work – Fatherland
NORTH WEST REGION
BUI DIVISION
JAKIRI COUNCIL
TEL: (237)
P.O. BOX 2, JAKIRI
www.jakiricouncil.org

ATTENDANCE SHEET FOR MEMBERS OF THE DELIBERATIVE ORGAN OF JAKIRI COUNCIL DURING THEIR SITTING OF WEDNESDAY 26 MARCH 2025 TO EXAMINE THE 2024 COUNCIL ADMINISTRATIVE/MANAGEMENT AND STORES ACCOUNTS.

S/N	NAME OF COUNCILLOR	VILLAGE	NUMBER	SIGN
01.	WIRNGO BUBA KIBO	SABONGARI	95890	
02.	MBUYEH LUKONG CHRISTOPHER	NOI/SHIY	654 277 415	
03.	EGIH DAIRU BALEWA	TATE	677 343 25	
04.	BIME FREDRICK KAHNINJII	NDZEREM-NYAM	686 690 08	
05.	NSAIRUN ABDULAY	FAAKUI/SHUKOV	621 904 221	
06.	NGEH TATAH YUSIFU	NSOM	653 541 196	
07.	MAINSA ALFRED VERLA	YER/KIMAR/SOP	675 928 602	
08.	WIRSIY PRECILIA BONGLII	KAM-VEKOV	674 678 284	
09.	BALON JOSEPH KPULA	NKAR	677 788 219	
10.	BAH LEONARD WIRYENKFEA	MBOKAM	621 113 351	
11.	LUKONG JOACHIM NYUYKI	MENGU	652 094 369	
12.	TATAH ABDO CARIMU LAISIN	NTUR	675 959 900	
13.	SUNJO WILFRED BONGBIME	NGOILUM-JAKIRI	652 724 880	
14.	ALIYU RAIHANATU BURINYUY	GWARTANG	671 636 391	
15.	WONGLANI VIGILIUS FONYUY	TAAMBORONG/WAIKOV	679 372 666	
16.	VIBAN NGWA JOSEPH	TARON/KINGSIDE	677 386 576	
17.	MARIAM BONGSIYSI	TSEIMBANG	674 952 602	
18.	BONGFEN DAVID	FIANGO/KOVWONG	681 041 377	
19.	BALKISU ADAMU	LIP	676 570 054	
20.	MAHAMADOU KARIMU	BARARE	679 935 720	
21.	BINYUY ANIFATU	WAINAMAH/LIMBO	674 519 825	
22.	MBINKAR FRANCIS	MENSAI/KINKADZE	626 059 440	
23.	NSAIRUN ALIYU	KWANSO-ANSEH	651 330 462	
24.	BONGADZEM DOMAS KIVEN	RAN/NSULONG	682 885 430	
25.	ALI SALIFOU MAJALE	TAN-BARARE	673 113 333	
26.	MARCEL MBU FONSEH	WVEM/NGOMRIN	675 609 984	
27.	AUDU VERNYUY	MBOKIJAH	652 716 215	
28.	BONGSUIKA AMADOU	MANTUM-KIFOM	677 562 000	
29.	MBINGO ELIZABETH BONGSISY	MANTUM	682 319 029	
30.	NDZEGHA BIVIRKA GODLOVE	KIFOM/TAN	678 613 364	
31.	MANJO USHENI LELE	NTUNIR	673 113 333	
32.	ABUBAKA AMOSAA	BER	678 860 106	



Municipal Decision N° J.C.003./2025
Regularising the Cancellation of Credit of
6,944,968 FCFA from richer paragraphs and
opening of corresponding amounts in needy
paragraphs in the 2024 budget.

THE MAYOR OF JAKIRI COUNCIL

MINDFUL OF The constitution of the Republic of Cameroon;
MINDFUL OF Law N° 2019/024 of 24 December 2019 to institute the General Code of
Regional and Local Authorities;
MINDFUL OF Decree N° 77/91 of 25 March 1977, Determining the supervisory Powers over
Councils, Council Unions and Council Establishments;
MINDFUL OF Decree N° 77/203 of 29 June 1977 to set up Councils and define their
territorial boundaries as modified by subsequent enactments;
MINDFUL OF Order N° 000278/O/MINDDEVEL of 06 March 2020 to endorse the Election
of Mr. WIRNGO Buba KIBO as Mayor for Jakiri Council;

HEREBY DECIDES AS FOLLOWS:

Article 1.- The cancellation of credits from the budget of the 2024 financial year is underneath
regularized:

Paragraph 612 107 (Miscellaneous Concessional Maintenance)	345,000 FCFA
Paragraph 612 110 (Entertainment Charges)	1,100,000 FCFA
Paragraph 660 104 (Assistance to Pop. Natural Disasters)	2,000,000 FCFA
Paragraph 660 106 (Contributions to cost Social Institutions)	174,400 FCFA
Paragraph 660 106 (Contributions to cost of Social Institutions)	232,710 FCFA
Paragraph 670 117 (Treasury shortages & Losses on...)	1,142,858 FCFA
Paragraph 670 125 (Funeral expenses for L.As Staff...)	2,000,000 FCFA
TOTAL.....	6,994,968 FCFA

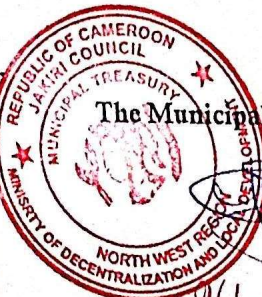
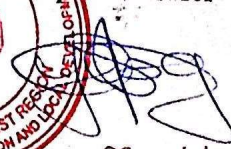
Article 2.- The opening of Credits in the budget of the 2024 financial year is underneath regularized:

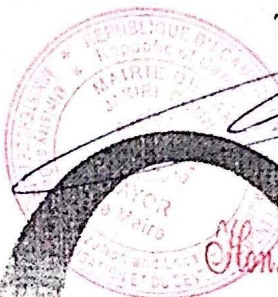
Paragraph 612 103 (Mission expenses)	345,000 FCFA
Paragraph 612 112 (Cost of official celebrations)	1,100,000 FCFA
Paragraph 660 102 (Contributions to the functioning of NASLA)	174,400 FCFA
Paragraph 660 105 (Other transfers paid-UCCC, BUNEC etc)	2,232,710 FCFA
Paragraph 670 101 (Session Secretariat and Reception...)	3,142,858 FCFA
TOTAL.....	6,994,968 FCFA

TOTAL

Article 3.- The Mayor and the Municipal Treasurer of Jakiri Council are charged with the execution of this decision which shall be registered and communicated when and where necessary./-

Done at Jakiri, on the 26 March 2025


The Municipal Treasurer

Yebga Gwendoline Pixi
SENIOR CONTRACT OFFICER


The Mayor

Hon. Wango Buba Kibo

PART A

DATE: 26/03/2025

**RE-ALLOCATION OF INCURRED EXPENDITURE/CREDIT
TRANSFER (RIE) N° 001/JC**

NAME OF COUNCIL: JAKIRI

DIVISION: BUI

PRESENTATION NOTE

- Some of the 2024 budgetary allocations were made as a precautionary measure, for example: assistance to pop..., funeral expenses hospitality and entertainment expenses etc.
- Within the year and in the course of executing the budget, some of the forecast events and activities were not carried out; therefore Credits voted for such events could not be spent.
- During the execution of some expenditure lines, it was realized that certain paragraphs were underestimated, and needed the opening of new credits to make up the expenses.
- Consequently, it was necessary to open credits in the 2024 budget to cover such unforeseen and compulsory expenses.



The Municipal Treasurer

Yelga Juwendoline Njiri
SENIOR CONTRACT OFFICER



The Mayor

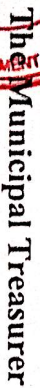
Hon. Wirngo Buba Kibo

DATE:

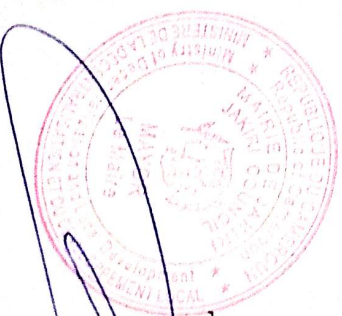
RE-ALLOCATION OF INCURRED EXPENDITURE/CREDIT TRANSFER (R.I.E) N°: 01/JC	DATE:
NAME OF COUNCIL: JAKIRI	
DIVISION: BUI	

DIVISION: BUI

FROM (OUT)

[illegible]
$$\text{Percentage of total credits transferred: } \frac{6,994,968}{1,028,105,334} = 0.68\%$$


SENIOR CONTRACT OFFICER



THE MAYOR
The Mayor

Off. Alf. Wong Bui Kien

**A SPEECH PRESENTED BY HON WIRNGO BUBA KIBO ON THE OCCASION
OF THE ADMINISTRATIVE MANAGEMENT AND STORES ACCOUNT
SESSION HOLDING THIS THURSDAY MARCH 26-2025 AT THE JAKIRI
MUNICIPAL COUNCIL HALL,**

The Senior Divisional Officer for Bui Division
Divisional Delegates present,
Council Development Partners,
Religious /Traditional Authorities
Service Heads, Jakiri
Political, Religious and Traditional Authorities
Distinguished Honorable councilors,
Ladies and gentlemen

It is a great pleasure meeting you in the context of the Administrative Management and Stores Account, Session to brainstorm on our accomplishments and challenges of the year 2024.

Dear councilors, this gathering is a crucial aspect of our council operations as it enables us to scrutinize our financial transactions and assess our administrative performance of last year to reshape the destiny of our beloved council.

Thank you for braving the odds to be here today. This is testament of your unwavering commitment to the development of the Jakiri council entrusted to us by the population of Jakiri and the Almighty.

Over the past years, we have made significant strides in improving the lives of our citizens, invested in infrastructure development, enhance our healthcare services and promoted economic growth through various initiatives and projects.

Dear councilors, as we all know, the year 2024 was characterized by serious security challenges that made the socio political environment of our municipality very difficult and impacted negatively our performances. The terrorists activities culminated in the attacks on the Divisional Officer's residence which ended up with the untimely death of my wife – our Sub section President Wirba Rahimatu Lemnyuy, a dedicated servant of the Jakiri Municipality. May Allah grant her a special place in paradise and reward her for the great works she did for the Jakiri Municipality. We equally pray the Almighty to pardon and accord his mercy and favour all other citizens of jakiri who lost their lives or suffered in one way or the other from the terrorists' ruthlessness and barbarism. May the Almighty touch the hearts and minds of those who fight, torture , kidnap and kill their own brothers and sisters ,to come back to reason and stop this senseless war, and use dialogue and not guns to solve

their differences. I am aware of the fact that we have achieved much, but much is still desired to raise the jakiri council to a more admirable level. To attain the desired level, I recommend team work and collaboration in this regard.

As we move forward, I urge each and every one of you to join me in reaffirming our commitment to team work and collaboration to be able to completely transform the jakiri Municipality to a citadel of knowledge and social cohesion and a beautiful place to be. Let us work together to support the activities and projects conceived for our council, ensuring that we are aligned in our efforts to drive progress and development our community.

Fellow councilors, I encourage you to bring out your expertise and passion to the table, share your ideas to help us navigate the complexities of governance as we unite in our pursuit of excellence to build a brighter future for Jakiri.

2025 Presidential and other elections

As we prepare for this historic Presidential Election that threatens the very fabric of our democracy, I urge you to guard against political adventurers who are working toe and nail to annihilate the political tranquility of our beloved nation Cameroon.

We should not allow adventurers to annihilate or compromise the dream of our illustrious head of state.

As dedicated citizens of our beloved country Cameroon, we have the responsibility to uphold the principles that have guided us since our inception, ensuring that no one derails into political oblivion or become a prey to adventures. The pursuit of political power and influence is tempting.

Guard against political prostitution and stay true to our party's values, put the people first, resist political manipulation as the future of our great nation Cameroon hinges on the choices we make at polls.

Not voting for our presidential candidate will be a grave mistake that would jeopardize even our political future. Our President - Paul Biya has been a steadfast leader, guiding our country through times of turmoil and uncertainty.

His dedication to the welfare and prosperity of our nation is unwavering and his vision for Cameroon's future is one of hope. By re-electing President Paul Biya, we are ensuring that our country and our Municipality remain on the path to greatness. Together with President Paul Biya, we can build a brighter future for Jakiri Municipality. Better deal with a known devil than an unknown angel. So watch out against political detractors. It is said that, "it is only when a frog is dead that its true length is known".

With regards to the Administrative accounts, the council initially budgeted FCA 1,028,105,334 plus special authorization brought forward from 2023 and some state transferred credit FCFA of 55,610,300, giving a total of FCFA 1,083,715,634. A total of

581,719,844 was effectively collected representing 53.7% realization, out of which FCFA 503,217,992 was spent, leaving us with a positive balance. It is worth noting that our stores accounts is obsolete, needs to be updated because of depreciation etc. I will soon create a committee to examine and update these accounts hoping the security challenges will permit us.

CIVIL STATUS RECORDS.

Jakiri council registered the following

- Birth certificates 2,088
- Death certificates 23
- Marriage certificates 49

PERSONNEL

The council was able to pay salaries of personnel and National Social Insurance contributions up to November 31 2024.

However, salaries for the December were paid in January 2025.

INFRASTRUCTURE DEVELOPMENT

In spite the security challenges, we have been able to carry out the following projects

1. Rehabilitation of the road N 11 through SODEPA back to N 11.
2. supply of portable water scheme at kingside Mantum
3. Extension of giant water supply to some quarters of Jakiri town
4. Construction of an incinerator at Sop Health Center
5. Contruction of modern latrines in some health centers in Jakiri Municipality.
6. Supply of medical equipment to Vekovi Health Center
7. Construction of Sar Waikove bridge on the stretch of road Nkar – Kingsenjam and Vekovi central in Vekovi village
8. Construction of two drinking troughs for cattles at Ntunir.
- 9 . Supply of tables and chairs to some Nursery Schools in Jakiri
10. Construction of modern latrines in some nursery schools in Jakiri
11. Rehabilitation of an agricultural pist, not classified (from Jakiri market to GTC Jakiri
12. The construction of the Gharu Bridge between Kwanso and Ndzerem- Nyam
13. Construction of the Jangwe Bridge between Kwanso and Nzerem- Nyam
14. Construction of 100 sheds a solar water supply scheme, some hangers and some modern toilets in the jakiri Main Market which are ongoing.

Dear Councilors, while we examine what we did in 2024, you may wish to know what we intend or what we are doing in 2025.

To further embellish our town, ease movements of people, goods and services,

1. Work have started on the Kikolong Bridge
2. Electrification of gwartang Village is on going
3. Electrification of Nya'an- Ntoh Nkar-Wantoh Ndren in Nkar
4. The construction of Shunkim Bridge between Limbo of kwanso
5. The construction of Ngwayam Brigde between Kwanso and Ndzerem-Nyam Palace
6. The construction of Tashudzefon Bridgein Vekovi\la
7. The Rehabilitation of the Kwanso Integrated Health Centre
8. The Rehabilitation of Mbonjong and Wainamah Portable water Supply Scheme
9. The supply of Medical equipment to the Kwanso Integrated Health centre
10. The Construction of a small village Hall in Kwanso
11. The Construction of an incinerator in the Kwanso Health Centre

Distinguished councilors, esteemed ladies and gentlemen, comparatively, we are on rails of economic and social metamorphosis, in spite the dissenting voices. Every one of us must decide whether to work in the light of creative altruism or in the darkness of destructive selfishness. Jakiri should not again plunge into the wrong side of History. We are all living witnesses of our political plunders. We know what we are today, but know not what we may be tomorrow. In the end, we will remember not the words of our enemies but the silence of our friends in the face of controversies and challenges.

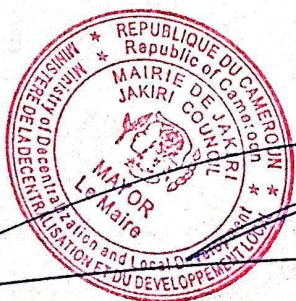
Long Live our illustrious President - Paul Biya

Long Live the Republic of Cameroon.

Long live jakiri council

God Bless you.

**THE MAYOR
LE MAIRE**



Hon. Wirngo Buba Kibo

MINUTES OF THE JAKIRI COUNCIL ORDINARY SESSION OF WEDNESDAY 26 MARCH, 2025 HELD IN THE MUNICIPAL HALL TO EXAMINE AND ADOPT THE 2024 ADMINISTRATIVE, MANAGEMENT AND STORES ACCOUNTS

OPENING

The session dedicated to examine and adopt the 2024 Administrative, Management and Store Accounts began at 12:30 pm. The chorus of the National Anthem was intoned by Councillor Marcel Mbu Fonseh, followed by a word of prayer offered by Councillor Egih Dairu Balewa.

PRESENTATION, ADMENDMENTS AND ADOPTION OF THE AGENDA

The Secretary General Mr. Elias Fonyuy, presented the agenda which was adopted on a motion moved and seconded by Councillors Ali Salifou Majale and Sunjo Wilfred Bongbime respectively.

ROLL CALL

Twenty five Councillors were physically present as follows:

S/N	NAME OF COUNCILLOR	VILLAGE
01.	Wirngo Buba Kibo	Sabongari
02.	Mbuyeh Lukong Christopher	Noi/Shiy
03.	Egih Dairu Balewa	Tate
04.	Bime Fredrick Kahinjii	Ndzerem-Nyam
05.	Nsairun Abdulay	Faakui/Shukov
06.	Ngeh Tatah Yusifu	Nsom
07.	Mainsa Alfred Verla	Yer/Kimar/Sop
08.	Wirsiy Presilia Bonglii	Kam-Vekovi
09.	Balon Joseph Kpula	Nkar
10.	Bah Leonard Wiryenkfea	Mbokam
11.	Mohamadou Karimu	Barare
12.	Tatah Abdu Carimu Laisin	Ntur
13.	Sunjo Wilfred Bongbime	Ngoilum-Jakiri
14.	Aliyu Raihanatu Burinyuy	Gwartang
15.	Wonglani Vigilius Fonyuy	Taamborong/Waikov
16.	Viban Ngwa Joseph	Taron/Kingside
17.	Mariam Bongsiysi	Nsteimbang
18.	Bongfen David	Fiango/Kovwong
19.	Binyuy Anifatu	Wainamah/Limbo
20.	Nsairun Aliyu	Kwanso/Anseh
21.	Bongadzem Domas Kiven	Ran/Nsulong
22.	Alif Salifou Majale	Tan/Barare
23.	Marcel Mbu Fonseh	Wvem/Ngomrin
24.	Mbinglo Elizabeth Bongsiysi	Mantum
25.	Abubaka Amosaa	Ber

On permission were:

S/N	NAME OF COUNCILOR	AREA
1.	Lukong Joachim Nyuyki	Mengu
2.	Balkisu Adamu	Lip
3.	Mbinkar Francis	Mensai/Kinkahdze
4.	Audu Vernyuy	Mbokija
5.	Bongsuika Amadu	Mantum/Kifom
6.	Ndzegha Bivirka Godlove	Kifom/Tan
7.	Manjo Usheni Lele	Ntunir

Two Councillors were absent:

S/N	NAME	AREA
1	Ndze Loveline Kila	Mbokani
2	Adamu Dairu	Ntotti

Other participants in attendance were:

S/N	NAME	FUNCTION	NUMBER
1	Hon. Verla Nee Lukong Fostine	MP	677 859 430
2	Hon Sunjo George	Regional Councillor	677 801 910
3.	Tanyi Gyres Osoko	MINDDEVEL DEL Rep	677 258 460
4.	Nsairun B Godfred	Elite Jakiri	675 005 746
5.	Fritz Tchoteke	CPS Jakiri	653 517 111
6.	Kong Ernest Berinyuy	CFO	676 928 523
7.	Wirba Inosa	HRO	652 660 111
8.	Kimbung Janet Yefon	Cleaner	670 041 429
9.	Gai Vera Beri	Admin Assistant	670 093 439
10.	Nyuyseni Phillippe	CSS	674 100 950
11.	Tangwa Henry	DD MINPMESA Bui	677 364 947
12.	Elvis Wankui		672,043 107
13.	Phatu Lame	Nurse Jakiri	677 690 709
14.	Dzernjo Marcel Wiymanla	TP JC	675,908 653
15.	Chifu Edward	Journalist	677 749 136
16.	Yufenyuy Immaculate Shang	CB Cs	670 240 288
17.	Nsowiyi Fredrick Sunjo	Chief Socio-Cul-Education	677 134 875
18.	Jumbam Constatine Suily	CGA	675 333 383
19.	Elias Fonyuy	SG JC	675 429 960
20.	Faye Valentine Sunjo	CEF	675 207 146

A WELCOME SPEECH FROM THE LORD MAYOR

The Mayor started his address by welcoming everyone present and especially the members of the deliberative organ into the session where they were to brainstorm on their accomplishments and challenges of the year 2024. He pointed out that it was a crucial moment for the executive and Councillors to scrutinize their financial transactions and assess their administrative performance of past year in order to reshape the destiny of the council. The mayor thanked the Councillors for braving the odds to turn up for the session and proceeded to recognize their unwavering commitment to the development of Jakiri Council entrusted to them by the population and the Almighty. The mayor stated that over the years, they have made significant strides in improving on the lives of the citizens of the municipality in the domains of infrastructure, healthcare services and economic growth through various initiatives and projects.

He recalled to the members of the deliberative organ that the year 2024 "was characterized by serious security challenges that made the socio-political environment of the municipality very difficult and impacted negatively our performances". He recalled that the terrorist activities resulted to the attack on the Divisional Officers' residence that ended up claiming the life of his wife; the Sub Section President Wirba Rahinmatu Lemnyuy. In this light the mayor invoked Allah to "grant her a special place in paradise and reward her for the great works she did for the Jakiri Municipality". This invocation was extended to all the citizens of Jakiri who have lost their lives or suffered in one way or the other from the terrorist's ruthless

barbarism. The mayor called on the Almighty to touch the "hearts and minds of those who fight, torture, kidnap and kill their own brothers and sisters to come back to reason and stop this senseless war, and use dialogue and not guns to solve their differences". The chief executive hinted that they have achieved much, and that equally much is still desired to raise Jakiri council to a more admirable level. He recommended team work and collaboration in order to attain this objective. He proceeded to urge everyone to join him in reaffirming the desired commitment to team work and collaboration to be able to transform Jakiri municipality to a citadel of knowledge and social cohesion. He requested all the councillors to bring out all their expertise and passion to the table, share ideas so that they can be able to navigate the complexities of governance in order to build a brighter future for Jakiri.

The mayor sounded a word of caution on the upcoming 2025 and other elections stating that the elections are threatening the very fabric of our democracy. He urged councillors to guard against political adventurers working to annihilate the political tranquility of our beloved nation Cameroon. He called for non-compromise on the dream of "our illustrious head of state". He recalled that as dedicated citizens, they should have the responsibility to uphold the principles that have guided them from inception, avoiding derailment into political oblivion. He went further to admonish against political prostitution thereby reminding councillors to stay true to their party's values of putting people first and resisting political manipulation. The mayor intimated that, "not voting for our presidential candidate will be a grave mistake that would jeopardize even our political future". This because the President-Paul Biya has been a steadfast leader, guiding the country through times of turmoil and uncertainty. According to the mayor, the president's dedication to the welfare and prosperity of our nation is unwavering and his vision for Cameroon is one of hope. That re-electing the president will be ensuring that the country and our municipality should remain on the path of greatness. He cautioned all to watch out against political detractors.

Before probing into the examination of the draft administrative, management and store accounts, the chief executive recalled that the council initially budgeted FCFA 1,028,105,334 plus special authorization brought forward from 2023 and some state transferred credit worth FCFA 55,610,300, giving a total of FCFA 1,083,715,634. A total of 581,719,844 was effectively collected representing 53, 7% realization, out of which FCFA 503,217,992 was spent, leaving us with a positive balance. The mayor hinted that the stores accounts is obsolete and needs some depreciation and he will soon create a committee to examine and update these accounts on the grounds that the security challenges will pave the way.

According to the mayor, despite all the security challenges mentioned in the opening speech, they were able to realize a considerable number of projects in 2024: Registration of the following statistics in the civil status domain as spelled below

- ☞ 2,088 Birth Certificates
- ☞ 49 Marriage certificates
- ☞ 23 Death certificates
- ☞ Rehabilitation of the road from N11 passing through SODEPA back to N11
- ☞ Supply of portable water scheme Mantum-Kingside
- ☞ Extension of the giant water supply to some quarters in Jakiri town

- Construction of an incinerator in Sop Health Center
- Construction of a modern latrines in some health centers in Jakiri municipality
- The supply of medical equipment to the Vekovi health center
- The construction of the Sar-Walkov bridge on the stretch of road Nkar-Kisenjam and Vekovi village
- Construction of two drinking troughs for cattle at Ntunir
- Supply of tables and chairs to Nursery Schools in Jakiri
- Construction of a modern latrines in some nursery schools in Jakiri
- Rehabilitation of an agricultural pist, not classified (from Jakiri market to GTC Jakiri
- The construction of the Gharu Bridge between Kwanso and Ndzerem- Nyam
- Construction of the Jangwe Bridge between Kwanso and Nzerem- Nyam
- Construction of 100 sheds a solar water supply scheme, some hangers and some modern toilets in the Jakiri Main Market which are ongoing.

The mayor after elaborating on the realized projects, he proposed the following projects earmarked for 2025 as listed below:

1. Work have started on the Kikolong Bridge
2. Electrification of gwartang Village is on going
3. Electrification of Nya'an- Ntoh Nkar-Wantoh Ndren in Nkar
4. The construction of Shunkim Bridge between Limbo of kwanso
5. The construction of Ngwayam Brigde between Kwanso and Ndzerem-Nyam Palace
6. The construction of Tashudzefon Bridgein Vekovi\
7. The Rehabilitation of the Kwanso Integrated Health Centre
8. The Rehabilitation of Mbonjong and Wainamah Portable water Supply Scheme
9. The supply of Medical equipment to the Kwanso Integrated Health centre
10. The Construction of a small village Hall in Kwanso
11. The Construction of an incinerator in the Kwanso Health Centre

He sounded with conviction that they were on the rails of economic and social metamorphosis in spite of dissenting voices. He appealed that Jakiri should not plunge into the wrong side of history thereby calling on all to work for the common good.

REACTIONS TO THE MAYOR'S ADDRESS

Councillor Viban Ngwa Joseph, appreciated achievements of previous years but regretted the mishaps with the loss of the mayor's wife. He wished to know what security measures were being taken in view of the upcoming elections at the end of 2025.

The Mayor in accepting his condolences said it happened like it had been to others. On security, he said he had contacted all the concern hierarchy, but we might have to trust God for a return to normalcy. He however added that they have been able to achieve a lot amidst the challenges.

Councillor Mainsa Alfred Verla, remarked that over 2000 civil status documents have been established. Why then did the Public Independent Conciliator (PIC) report that Jakiri Council Civil Status registry was the least accessible? On a separate note he appreciated the achievements which had taken Jakiri very far in development. Nevertheless he regretted that no projects have been realised in his area of Upper Dzekwa.

In response, the mayor said the PIC was right but did not acknowledge the numerous "Amba" camps in the Municipality which hampered the smooth establishment of Civil Status Documents.

For Upper Dzekwa he said it had been difficult to achieve projects due to insecurity. Besides, he hinted that a participatory approach was being adopted, and areas that would manifest some understanding were to be developed.

Councillor Ali Salifou Majale, expressed condolence to the mayor on behalf of all his peers. He intimated that security challenges had found Jakiri a fertile ground for Amba activities. Moreover, he wondered how we could overcome the challenges by our own efforts or through external intervention. Notwithstanding the situation, he said the mayor was able to break-even with much realised more than ever before. He appealed that while striving in development, we must find ways to eradicate insecurity, which had been exaggerated in Jakiri Municipality.

He urged the mayor not to relent his efforts of consulting hierarchy for intervention because the boys were beyond advice. The mayor hinted that no 100% external influence for change exists. Thus all means must be exploited. On his part he said he had been endeavouring to educate them whenever opportunity arose. He equally called on government officials to take their responsibility in engaging these jobless and uneducated youths.

Councillor Egih Dairu Balewa, updated on the security situation and urged all and sundry to take their responsibility. He added that the number of Amba had dropped and the strategy had to change. However, caution was required in knowing who to talk to at what time concerning the security.

Councillor Mbuyeh Lukong Christopher said on his part, they had forgiven Amba, dialogued with them and yet no change. He rhetorically asked all Councillors if they wanted complete eradication of Amba from Jakiri. If yes, then they should empower the mayor to work with the competent authorities for the results.

ELECTIONS OF PROTEM CHAIRMAN

The chair of the finance committee present was given his place as provided for by the General Code of Regional and Local Authorities in sections 176 and 469.

PRESENTATION OF 2024 ADMINISTRATIVE/MANAGEMENT/STORES ACCOUNTS

The Chairman introduced their meeting of 25 March 2025 and gave the floor for the Secretary to read the finance committee's report.

MINUTES OF THE FINANCE COMMITTEE HELD ON THE 25TH MARCH 2025 IN THE COUNCIL OFFICE TO EXAMINE THE 2024 DRAFT ADMINISTRATIVE, MANAGEMENT AND STORES ACCOUNTS.

The meeting started at 12:30 pm with 2/3 of its members present. The Vice Chairperson in the person of Councillor Bongsuika and Councillor Lukong Joachim were on permission but sent in their proxies. The meeting started with the singing of the chorus of the National Anthem led by Councillor Fonnesch Marcel followed by a word of prayer offered S.G, who called on the Lord Almighty to beseech His blessings and guidance for a fruitful deliberation.

ROLL CALL

The following Members and Participants were present:

1. Councillor Balon Joseph Kpula: Chairperson
2. Councillor Fonnesch Marcel: Secretary
3. Councillor Bah Leonard: Member
4. Councillor Aliyu Raihanatu Burinyuy: Member
5. Hon. Councillor Wirngo Buba Kibo: Lord Mayor Jakiri
6. Councillor Mbuyeh Lukong Christopher: 3rd Deputy Mayor
7. Fonyuy Elias: Secretary General Jakiri Council
8. Madam Yebga Gwendoline Sirri: Municipal Treasurer Jakiri

9. Mr. Faye Valentine Sunjo: Chief of Economic and Financial Services
10. Mr. Kong Ernest Berinyuy: Council Finance Officer
11. Madam Bimela Carine Yiyen: Council Development Officer
12. Mr. Fai Ernest Kininla: Stores Accountant
13. Mr. Chifu Edward: Public Relations Officer

ON PERMISSION

1. Councillor Bongsuika Amadu
2. Councillor Lukong Joachim

WELCOME ADDRESS

The Chairman of the Finance Committee, Councillor Balon Joseph Kpula, welcomed all the attendees and expressed satisfaction as the technical staff of the Council were present and regretted the fact that two out of his six members could not attend due to ill health. He called on all the members to be attentive, contribute constructively, and wished the participants a fruitful deliberation.

PRESENTATION OF THE 2024 ADMINISTRATIVE/MANAGEMENT AND STORE ACCOUNTS

The Secretary General briefed all the members and participants on the various sources of income and expenditure operating in the Council. However, he observed that most of the income expected were not realized and consequently, some strategic projects earmarked were not realized. All these due to the ongoing crisis in our region. Most of our income in 2024 came from the State.

Like we all know, the Administrative accounts are managed by the Mayor, management accounts by the Municipal Treasurer, and the store's inventory accounts by the Stores Accountant.

PART ONE: INCOME ADMINISTRATIVE ACCOUNTS

This account was presented by the SG for the Mayor under two parts: Operating Revenue and Investment Revenue. These are the sources from which the Council gets funds for the running cost of the Council and for various developmental projects. These sources will be discussed in detail in this session.

The total amount budgeted for operating and investment budget previewed for 2024 stood at One billion and twenty-eight million one hundred and five thousand three hundred and thirty-four francs (1,028,105,334) with an additional special authorization of fifty-five million six hundred and ten thousand three hundred francs (55,610,300) giving a total of One billion eighty-three million seven hundred and fifteen thousand six hundred and thirty-four francs (1,083,715,634).

PART TWO: EXPENDITURE

Here the expenditure is equally examined under operating and investment expenditures. Basically, how the revenue acquired was spent in 2024.

Conclusively for the operating and investment income and operating and investment expenditure for 2024, the Council drew a total budget of:

- a) Total budget was 1,083,715,634 FCFA
- b) Total collection: 581,719,744 FCFA
- c) Total vouchers raised: 559,141,484 FCFA
- d) Effective payment: 503,217,992 FCFA

Upon presentation, the Chairperson had a worry on page 12 on line 610:107, Road maintenance where 5,000,000 francs was raised to maintain roads within the community. He first asked to know which of the roads were maintained and the Mayor said the roads from the Baptist Church to the Presbyterian Church and the D.O.'s residence were graded.

Still on page 11, line 612:106, fees paid to doctors, architects, auditing firms, consulting firms, etc., where 40 million was earmarked, and the Chairperson complained that it was exorbitant, and the

Mayor explained that it was exorbitant because all project lobbying consultancy and money paid to technicians and architects came from this rubric.

MANAGEMENT ACCOUNT:

This account was presented by the Municipal Treasurer who justified all the payments effected in 2024. She added that there were some variations in the management account figures and those of the management accounts because of some outstanding expenditures that came in from 2023 which had to be footed in 2024.

STORES ACCOUNTS:

This account was presented by the Stores Accountant in the person of Mr. Fai. Stores Accountant consists of Fixed and Movable Assets owned by the Council. The present inventory of the Council for 2024 stands at 136,602,783 FCFA. The stores accountant stressed that there will be a need for the Mayor to form an adhoc committee to value these assets and come out with the real value in monetary cost since some are old, obsolete, some can be ceded, and other needy ministries, etc.

CLOSING REMARKS:

The Chairman thanked all in attendance and expressed satisfaction for the successful deliberations and congratulated the Mayor for the wonderful efforts in his ambition to transform the Jakiri Municipality despite the challenges he is facing.

The meeting ended at 3:45pm.

Secretary

President

The S.G then presented the Administrative Accounts page by page and some questions were asked and clarified as follows:

On page 14 concerning personnel cost, Councillor Viban Ngwa Joseph sought to know if council pensioners of the former West Cameroon are paid. The S.G, answered in the affirmative, adding that only very few came and request for their payment which is granted.

On page 12 Egih Dairu Balewa referring to paragraph 610 100 indicating 15,000,000 frs was budgeted and 14,900,000 was spent but did not reflect in store accounts. The mayor said it was stationary and not durable.

On page 22 paragraph 222 150, he proceeded to point out that 2,200,000 million was budgeted and 1,700,000 million spent and asked if there was a council vehicle. The mayor said yes, though old, there was need to buy a new one.

Still on page 12 paragraph 610 105-feul and lubricants, Councillor Egih Dairu Balewa said 10,000,000 million was budgeted and all spent (9,700,000 million). He suggested that they (Councillors) too should be considered.

On paragraph 611 102 and paragraph 611 103 concerning transportation of the S.G and accountant he remarked that nothing was spent for the S.G, but consumed for the Municipal Treasurer (M.T) why? The mayor said rates are different as established by regulation.

In the absence of further questions, the mayor and deputies left the hall, and the administrative account was adopted by 26 votes (proxies inclusive).

MANAGEMENT ACCOUNT BY MADAM YEBGA GWENDOLINE SIRRI (MT)

A summary statement was presented, with general overview, then revenue and expenditure lines with their percentages respectively. With no questions raised, the management account was adopted on a motion moved and seconded by Councillors Bongadzem Domas Kiven and Nsairun Abdulay respectively.

STORES ACCOUNTS

The mayor presented the situation of the accounts which needed update on behalf of the Stores Account who was following up a control on behalf of the council.

Councillor Viban Ngwa Joseph, after remarking that, with document available pending update when possible, he moved for it to be adopted. He was seconded by Councillor Ngeh Tatah Yusufu.

Councillor Tatah Abdu Carimu Laisin inquired on the situation of SASH Hall which at one time was disputed at court. The mayor said follow up will be done with the present council lawyer.

Councillor Viban Ngwa Joseph, inquired if the main council building was safe? Mayor said, though attempts were made to vandalize it, they did not succeed.

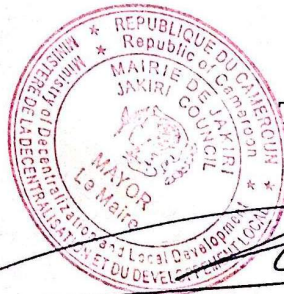
CLOSING REMARKS BY THE MAYOR

He thanked all attendees and reminded them that it was a fasting period where we must trust God for all interventions. He cautioned all travellers to Jakiri to be very vigilant amidst insecurity. He added that movement should be done with security considerations. He hinted Councillors to psychologically prepare to hold mid-term evaluation session in Jakiri by June. The Mayor prayed for divine guidance in their journey back to their respective destinations. The session rose at 3:03 pm.



The Secretary General

Elias Fonnyuz
CONTRACT OFFICER



The Mayor

Hon. Wirngo Buba Kibo



ATTENDANCE SHEET FOR MEMBERS OF THE DELIBERATIVE ORGAN OF JAKIRI COUNCIL DURING THEIR SITTING OF WEDNESDAY 26 MARCH 2025 TO EXAMINE THE 2024 COUNCIL ADMINISTRATIVE/MANAGEMENT AND STORES ACCOUNTS.

S/N	NAME OF COUNCILLOR	VILLAGE	NUMBER	SIGN
01.	WIRNGO BUBA KIBO	SABONGARI	91870	
02.	MBUYEH LUKONG CHRISTOPHER	NOI/SHIY	654 27 465	
03.	EGIH DAIRU BALEWA	TATE	6773453	
04.	BIME FREDRICK KAHNINJII	NDZEREM-NYAM	680699050	
05.	NSAIRUN ABDULAY	FAAKUI/SHUKOV	681904221	
06.	NGEH TATAH YUSIFU	NSOM	6533941907	
07.	MAINSA ALFRED VERLA	YER/KIMAR/SOP	675108605	
08.	WIRSIY PRECILIA BONGLII	KAM-VEKOVI	67969884	
09.	BALON JOSEPH KPULA	NKAR	677788219	
10.	BAH LEONARD WIRYENKFEA	MBOKAM	637177799	
11.	LUKONG JOACHIM NYUYKI	MENGU	652094769	
12.	TATAH ABDO CARIMU LAISIN	NTUR	675954900	
13.	SUNJO WILFRED BONGBIME	NGOILUM-JAKIRI	652724886	
14.	ALIYU RAIHANATU BURINYUY	GWARTANG	679656391	
15.	WONGLANI VIGILIUS FONYUY	TAAMBORONG/WAIKOV	67437266	
16.	VIBAN NGWA JOSEPH	TARON/KINGSIDE	677386676	
17.	MARIAM BONGSIYSI	TSEIMBANG	62475226	
18.	BONGFEN DAVID	FIANGO/KOVWONG	68104127	
19.	BALKISU ADAMU	LIP	676576054	
20.	MAHAMADOU KARIMU	BARARE	629085720	
21.	BINYUY ANIFATU	WAINAMAH/LIMBO	674519825	
22.	MBINKAR FRANCIS	MENSAI/KINKADZE	676059400	
23.	NSAIRUN ALIYU	KWANISO-ANSEH	651350462	
24.	BONGADZEM DOMAS KIVEN	RAN/NSULONG	68588570	
25.	ALI SALIFOU MAJALE	TAN-BARARE	675113725	
26.	MARCEL MBU FONSEH	WVEM/NGOMRIN	67560154	
27.	AUDU VERNYUY	MBOKIJAH	65271620	
28.	BONGSUIKA AMADOU	MANTUM-KIFOM	6775022	
29.	MBINGO ELIZABETH BONGSISY	MANTUM	682719020	
30.	NDZEGHA BIVIRKA GODLOVE	KIFOM/TAN	675613364	
31.	MANJO USHENI LELE	NTUNIR	673143332	
32.	ABUBAKA AMOSAA	BER	678560106	

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COMMUNE DE JAKIRI
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GENERAL ATTENDANCE SHEET FOR THE 2024 JAKIRI COUNCIL
ADMINISTRATIVE/MANGEMENT AND STORES ACCOUNTS SESSION OF WEDNESDAY 26 MARCH
2025 HELD AT THE JAKIRI MUNICIPAL TOWN HALL.

S/N	NAME	FUNCTION	NUMBER	SIGN
1	Hon VERLA nio LUKONG FOSTINE	M.D	67785945	
2	Hon SUNTO George	Regional Councillor	677801910	
3	TANYI GYRES OSEKO	MEMBER, DEL. REP.	677258460	
4	NSAIRUN B. Godfred	ELITE JAKIRI	675005714	
5	FRITZ TOHOTKE	CPS JAKIRI	65351711	
6	Kona Ernest Beringny	C.F.D	67693572	
7	WIRBA INOSA	H.R.O	65266111	
8	Kumbungu Janet Y.	Chairman	676011429	
9	Crat Vera Beni	Admin Assistant	670013081	
10	NTU-IBEMI PHILIPPE	C.S.S	67417950	
11	Iangwan Henry	DISCIPLINARIAN	67261947	
12	Edo's Wankwi		677063100	
13	Phatu Lame	Nurse Jakiri	672690701	
14	Dzochu Marcel W	I.P.D.C	67590245	
15	Chief Edward	Journalist	67774915	
16	Tyleny Immaculate Sham	Chief of Police	670240288	
17	NSOIMYT FEABECK SUNG	Chief G.C.EA	677134875	
18	Tumbana CONSTANTINE S	Chief G.A.	67553333	
19	Ednas Gonyony	S.G.-J.C	675429960	
20	Faye Valentine Sungu	Chief-Econ&Finance	675207146	
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REPUBLIQUE DU CAMEROUN

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RÉGION DU NORD-OUEST

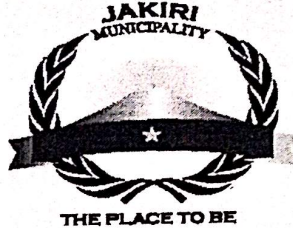
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Ref. N°. JC ~~105~~ Vol. II / 147

JAKIRI the 19 MARS 2025

THE MAYOR
LE MAIRE

TO: All Municipal Councillors,
Jakiri Council.

Subject: **NOTICE OF INVITATION**

You are cordially invited to attend the 2024 Administrative/Management/Stores Accounts Session scheduled to hold on Wednesday the 26 of March 2025, in the Jakiri Municipal Town Hall at 10:00 a.m. prompt.

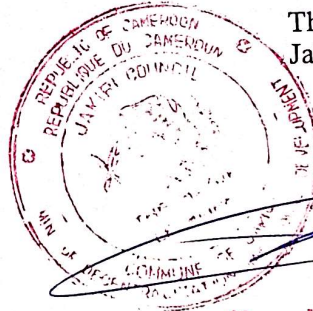
AGENDA:

- 9:30 a.m. – Arrival of Municipal Councillors and Registration.
- 10:00 a.m. – Arrival of the Senior Divisional Officer, Bui.
 - Singing of the National Anthem.
 - Opening prayers.
 - Reading/ Amendments/ Adoption of the Agenda.
 - Welcome address by the Lord Mayor, Jakiri Municipality.
 - Reaction to the Mayor's address.
 - Election of Protem Chairman.
 - Presentation of the 2024 Administrative/Management/Stores Accounts by the Chairman of the Finance Committee.
 - Debates and Adoption of the various financial Documents/Deliberations and Adoption of various Resolutions
 - A word from the Senior Divisional Officer, Bui.
 - Closing Remarks by the Lord Mayor Jakiri Municipality.

- The Senior Divisional Officer, Bui.
- The Divisional Officer, Jakiri.
- The Regional Chief of FEICOM.
- The Member of Parliament, Jakiri.
- All Mayors, Bui Division.
- Forces of Law and Order, Jakiri.
- The Divisional Delegate MINDEVEL, Bui.
- Divisional Delegate, MINEPAT, Bui.
- Divisional Delegate of Environment and Nature Protection, Bui.
- Divisional Delegate MINMAP, Bui.
- All Service Heads, Jakiri Sub-Division.
- His Royal Majesty, the Fon of Nso, Paramount Fon of Bui.
- All Fons, Jakiri Sub-Division.
- The Supervisor, CBR BBH.
- All Ardors, Jakiri Sub-Division.
- Chairman, Jakiri Council Internal Tenders Board.
- All Legalised Political Parties, Jakiri.
- The Sub Divisional Coordinator CUAPWD, Jakiri.
- All Religious Authorities, Jakiri Town.
- Above for information and attendance.

C.c.

- Manager, Jakiri F.M. Radio.
- Bui Community Radio.
- Radio Evangelium.
- Atrique Media.
- Manager CAMNEWS Kimbom



The Mayor
Jakiri Council

Hon. WIRNGO BUBA KIBO