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**Our Ref: CR/D/FIN/103/2**

**Wednesday, July 19, 2023**

**All Sub County Chiefs and Town Clerks,  
KAKUMIRO DISTRICT LOCAL GOVERNMENT**

**NOTIFICATION OF RELEASE OF UGX 182,222,088 BEING NON-WAGE  
RECURRENT GRANTS TO LOWER LOCAL GOVERNMENTS FOR 1<sup>ST</sup>  
QUARTER OF FY 2023/2024**

1. This is to notify you of the transfer of UGX 182,222,088 to your local governments being non-wage recurrent grants for 1<sup>st</sup> quarter of FY 2023/2024. Expect the funds to drop on your bank accounts as soon as the Accountant General selects the invoices for payment. Please see schedule attached for details.
2. Be reminded that all locally raised revenue from your entities must be sent to the Uganda Consolidated Fund Account before the appropriate expenditure limits are issued by the Accountant General.

A handwritten signature in blue ink, appearing to be 'Andrew Mawejje'.

**Mawejje Andrew  
CHIEF ADMINISTRATIVE OFFICER/ACCOUNTING OFFICER VOTE 844:  
KAKUMIRO**

**DISTRIBUTION**

The Resident District Commissioner/Kakumiro District  
The District Chairman/Kakumiro District  
The Chief Finance Officer/ Kakumiro District  
The Head Internal Audit/ Kakumiro District  
Chairpersons of all Lower Local Governments/Kakumiro District  
<https://www.kakumiro.go.ug>

**GOU: Invoice Register**

Pay Group  
Supplier Name  
Batch Name

From Entered Date 01-JUL-23  
To Entered Date  
Invoice Type

Cancelled Invoices Only No  
Unapproved Invoices Only No  
Created By

Currency UGX

No.	Supplier Number	Supplier Name	Invoice Number	Invoice Status	Invoice Date	Invoice Amount	Description	Pay Group	Charge Item	Bank Name	Remit to Account
1	505207	BIREMBO SUBCOUNTY GENERAL FUND	ADM-172023	Validated	19-JUL-23	7,250,120	Transfer of funds for Un conditional Grant to LLGs for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	0140028560601
2	618588	BWANSWA SUBCOUNTY GENERAL FUND	ADM-272023	Validated	19-JUL-23	5,230,276	Transfer of funds for Un conditional Grant to LLGs for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	0140063107401
3	806457	IGAYAZA TOWN COUNCIL	ADM-972023	Validated	19-JUL-23	11,770,119	Tranfer of funds for Un conditional grant non wage to Urban councils for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030015234511
4	618579	KAKINDO SUBCOUNTY GENERAL FUND	ADM-372023	Validated	19-JUL-23	6,005,896	Transfer of funds for Un conditional Grant to LLGs for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	0140063091301
5	885814	KAKINDO-IGOMBA TOWN COUNCIL	ADM-472023	Validated	19-JUL-23	11,770,119	Tranfer of funds for Un conditional grant non wage to Urban councils for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030015456794
6	498250	KAKUMIRO TOWN COUNCIL GENERAL FUND ACCOUNT	ADM-872023	Validated	19-JUL-23	10,740,233	Tranfer of funds for Un conditional grant non wage to Urban councils for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030005825058
7	618586	KASAMBYA SUBCOUNTY GENERAL FUND	ADM-1072023	Validated	19-JUL-23	9,431,552	Transfer of funds for Un conditiona grant Non wage to LLGs for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	0140063100802
8	624582	KATIKARA SUB COUNTY GENERAL FUND	ADM-1172023	Validated	19-JUL-23	9,383,075	Transfer of funds for Un conditiona grant Non wage to LLGs for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030012357949
9	967817	KIBIJO SUB COUNTY GENERAL FUND A/C	ADM-1272023	Validated	19-JUL-23	2,757,987	Transfer of funds for Un conditiona grant Non wage to LLGs for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030016454396
10	659902	KIJANGI SUB-COUNTY 1010646811	ADM-1372023	Validated	19-JUL-23	5,327,228	Transfer of funds for Un conditiona grant Non wage to LLGs for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030013711540
11	967856	KIKOORA SUB COUNTY GENERAL FUND A/C	ADM-1472023	Validated	19-JUL-23	5,908,943	Transfer of funds for Un conditiona grant Non wage to LLGs for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030016622310

No.	Supplier Number	Supplier Name	Invoice Number	Invoice Status	Invoice Date	Invoice Amount	Description	Pay Group	Charge Item	Bank Name	Remit to Account
12	624581	KIKWAYA SUB COUNTY GENERAL FUND	ADM-1572023	Validated	19-JUL-23	6,054,372	Transfer of funds for Un conditiona grant Non wage to LLGs for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030012415582
13	967855	KISENGWE SUB COUNTY GENERAL FUND A/C	ADM-1672023	Validated	19-JUL-23	4,729,354	Transfer of funds for Un conditiona grant Non wage to LLGs for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030016537887
14	618674	KISIITA SUB COUNTY GENERAL FUND	ADM-1772023	Validated	19-JUL-23	6,312,912	Transfer of funds for Un conditiona grant Non wage to LLGs for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	0140063104601
15	658447	KISIITA TOWN COUNCIL GENERAL FUND	ADM-1872023	Validated	19-JUL-23	12,910,349	Transfer of funds for Un conditional grant non wage for Urban councils for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030013673755
16	624580	KITAIHUKA SUB COUNTY GENERAL FUND	ADM-1972023	Validated	19-JUL-23	6,846,151	Transfer of funds for Un conditional grant Non wage to LLGs for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030012415779
17	967816	KYABASAIJA SUB COUNTY GENERAL FUND A/C	ADM-2072023	Validated	19-JUL-23	3,986,052	Transfer of funds for Un conditional grant Non wage to LLGs for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030016529884
18	618592	MPASAANA SUBCOUNTY GENERAL FUND	ADM-2172023	Validated	19-JUL-23	5,731,197	Transfer of funds for Un conditional grant Non wage to LLGs for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	0140081621101
19	967858	MPASAANA TOWN COUNCIL GENERAL FUND A/C	ADM-572023	Validated	19-JUL-23	11,880,464	Tranfer of funds for Un conditional grant non wage to Urban councils for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030017869816
20	967857	MWITANZIGE SUB COUNTY GENERAL FUND A/C	ADM-2272023	Validated	19-JUL-23	5,008,249	Transfer of funds for Un conditional grant Non wage to LLGs for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030016514836
21	618580	NALWEYO SUBCOUNTY GENERAL FUND	ADM-2372023	Validated	19-JUL-23	3,792,147	Transfer of funds for Un conditional grant Non wage to LLGs for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	0140063091401
22	618587	NKOOKO SUBCOUNTY GENERAL FUND	ADM-2472023	Validated	19-JUL-23	11,225,173	Transfer of funds for Un conditional grant Non wage to LLGs for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	0140063105501
23	925252	NKOOKO TOWN COUNCIL	ADM-672023	Validated	19-JUL-23	6,068,967	Tranfer of funds for Un conditional grant non wage to Urban councils for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030017871497
24	920092	NYARWEYO TOWN COUNCIL	ADM-772023	Validated	19-JUL-23	12,101,153	Tranfer of funds for Un conditional grant non wage to Urban councils for Q1	STANDARD	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030017870415

### GOU: Invoice Register

No.	Supplier Number	Supplier Name	Invoice Number	Invoice Status	Invoice Date	Invoice Amount	Description	Pay Group	Charge Item	Bank Name	Remit to Account
<b>Total in UGX</b>					<b>182,222,088</b>						
<b>Total Number of Records</b>					<b>24</b>						

End Of Report