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Kakumiro District Local Government  
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**Our Ref: CR/D/FIN/103/2**

**Thursday, July 20, 2023**

**All Health Facilities In-Charges,  
KAKUMIRO DISTRICT LOCAL GOVERNMENT**

**NOTIFICATION OF RELEASE OF UGX 263,103,650 BEING NON-WAGE  
RECURRENT PHC GRANTS TO GOVERNMENT AND PNFP HEALTH  
FACILITIES FOR 1<sup>ST</sup> QUARTER OF FY 2023/2024**

1. This is to notify you of the transfer of UGX 263,103,650 to your Health Facilities being non-wage recurrent PHC 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. The District Health Officer is requested to prepare MoUs which will guide the expenditure of the grants to be remitted to PNFP health facilities
3. Be reminded that the 2<sup>nd</sup> quarter release will depend on satisfactory and timely accountability of the 1<sup>st</sup> quarter release by 10<sup>th</sup> October 2023.

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

**DISTRIBUTION**

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

Pay Group PHC\_GRANT  
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	505174	BETANIA H C II	HEALTH/HF/Q1/12/2023	Validated	20-JUL-23	2,903,017	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030003164038
2	967815	BIREMBO HEALTH CENTRE II	HEALTH/HF/Q1/17/2023/RBF	Validated	20-JUL-23	2,347,663	Q1 FY 2023/2024 RELEASE/RBF	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030010072831
3	967815	BIREMBO HEALTH CENTRE II	HEALTH/HF/Q1/17/2023	Validated	20-JUL-23	7,442,345	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030010072831
4	506807	BUKUMI HC II	HEALTH/HF/Q1/14/2023	Validated	20-JUL-23	2,903,017	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002113421
5	506817	IGAYAZA HC II	HEALTH/HF/Q1/15/2023	Validated	20-JUL-23	7,442,345	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006417093
6	506817	IGAYAZA HC II	HEALTH/HF/Q1/15/2023/RBF	Validated	20-JUL-23	7,213,767	Q1 FY 2023/2024 RELEASE/RBF	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006417093
7	505201	KABUUBWA HU	HEALTH/HF/Q1/16/2023/RBF	Validated	20-JUL-23	1,242,192	Q1 FY 2023/2024 RELEASE/RBF	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002259124
8	505201	KABUUBWA HU	HEALTH/HF/Q1/16/2023	Validated	20-JUL-23	7,442,345	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002259124
9	505199	KAKINDO HU	HEALTH/HF/Q1/8/2023/RBF	Validated	20-JUL-23	20,612,761	Q1 FY 2023/2024 RELEASE/RBF	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006417433
10	505199	KAKINDO HU	HEALTH/HF/Q1/8/2023	Validated	20-JUL-23	37,211,724	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006417433
11	505195	KAKUMIROHU	HEALTH/HF/Q1/9/2023/RBF	Validated	20-JUL-23	25,314,129	Q1 FY 2023/2024 RELEASE/RBF	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002303352
12	548323	KASAMBYA HU-KIBALE	HEALTH/HF/Q1/10/2023	Validated	20-JUL-23	7,442,345	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006327299

No.	Supplier Number	Supplier Name	Invoice Number	Invoice Status	Invoice Date	Invoice Amount	Description	Pay Group	Charge Item	Bank Name	Remit to Account
13	548323	KASAMBYA HU-KIBALE	HEALTH/HF/Q1/10/2023/RBF	Validated	20-JUL-23	6,963,327	Q1 FY 2023/2024 RELEASE/RBF	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006327299
14	505204	KATAIHUKA HU	HEALTH/HF/Q1/11/2023/RBF	Validated	20-JUL-23	1,179,832	Q1 FY 2023/2024 RELEASE/RBF	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030007128451
15	505204	KATAIHUKA HU	HEALTH/HF/Q1/11/2023	Validated	20-JUL-23	7,442,345	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030007128451
16	505198	KIGANDO HC II	HEALTH/HF/Q1/1/2023	Cancelled	20-JUL-23	7,442,250	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006417697
17	505198	KIGANDO HC II	HEALTH/HF/Q1/01/2023/RBF	Validated	20-JUL-23	1,393,964	Q1 FY 2023/24- RBF RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006417697
18	505198	KIGANDO HC II	HEALTH/HF/Q1/1/2023	Cancelled	20-JUL-23	-7,442,250	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006417697
19	505198	KIGANDO HC II	HEALTH/HF/Q1/01/2023	Validated	20-JUL-23	7,442,345	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006417697
20	967854	KISENGWE HEALTH CENTRE	HEALTH/HF/Q1/20/2023	Validated	20-JUL-23	7,442,345	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030016433011
21	967854	KISENGWE HEALTH CENTRE	HEALTH/HF/Q1/20/2023/RBF	Validated	20-JUL-23	3,262,303	Q1 FY 2023/2024 RELEASE/RBF	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030016433011
22	506816	KISIITA HU	HEALTH/HF/Q1/3/2023/RBF	Validated	20-JUL-23	8,071,503	Q1 FY 2023/2024 RELEASE/RBF	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002303298
23	506816	KISIITA HU	HEALTH/HF/Q1/3/2023	Validated	20-JUL-23	7,442,345	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002303298
24	506814	KYABASAIJJA HU	HEALTH/HF/Q1/19/2023	Validated	20-JUL-23	7,442,345	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002353627
25	506814	KYABASAIJJA HU	HEALTH/HF/Q1/19/2023/RBF	Validated	20-JUL-23	4,498,321	Q1 FY 2023/2024 RELEASE/RBF	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002353627
26	505205	MASAKA HU	HEALTH/HF/Q1/20/2023	Validated	20-JUL-23	7,442,345	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030007805178
27	505205	MASAKA HU	HEALTH/HF/Q1/20/2023	Validated	20-JUL-23	1,779,546	Q1 FY 2023/2024	PHC_GRANT	8440005010-263308-	STANBIC BANK	9030007805178

No.	Supplier Number	Supplier Name	Invoice Number	Invoice Status	Invoice Date	Invoice Amount	Description	Pay Group	Charge Item	Bank Name	Remit to Account
			023/RBF				RELEASE/RBF		Sector Conditional Grant (Non-Wage)	UGANDA LIMITED	
28	505169	MPASAANA HC II	HEALTH/HF/Q1/2/2023	Cancelled	20-JUL-23	2,903,000	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030003161489
29	505169	MPASAANA HC II	HEALTH/HF/Q1/2/2023	Validated	20-JUL-23	2,903,000	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030003161489
30	505169	MPASAANA HC II	HEALTH/HF/Q1/2/2023	Cancelled	20-JUL-23	-2,903,000	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030003161489
31	505200	MUKOORA HEALTH UNIT	HEALTH/HFs/Q1/6/2023	Validated	20-JUL-23	3,721,172	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030007650468
32	944737	MWITANZIGE HEALTH CENTRE III	HEALTH/HF/Q1/18/2023	Validated	20-JUL-23	7,442,345	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030018474483
33	944737	MWITANZIGE HEALTH CENTRE III	HEALTH/HF/Q1/18/2023/RBF	Validated	20-JUL-23	3,285,104	Q1 FY 2023/2024 RELEASE/RBF	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030018474483
34	506818	NALWEYO HU	HEALTH/HF/Q1/4/2023/RBF	Validated	20-JUL-23	7,777,662	Q1 FY 2023/2024 RELEASE/RBF	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002353678
35	506818	NALWEYO HU	HEALTH/HF/Q1/4/2023	Validated	20-JUL-23	7,442,345	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002353678
36	505171	NCWANGA HC II	HEALTH/HF/Q1/7/2023	Validated	20-JUL-23	2,903,017	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006971635
37	505202	NKOOKO HEALTH UNIT	HEALTH/HF/Q1/5/2023	Validated	20-JUL-23	7,442,345	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006418243
38	505202	NKOOKO HEALTH UNIT	HEALTH/HF/Q1/5/2023/RBF	Validated	20-JUL-23	7,692,927	Q1 FY 2023/2024 RELEASE/RBF	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006418243
39	505178	ST MARYS HC III KAKINDO	HEALTH/HF/Q1/13/2023	Validated	20-JUL-23	5,806,033	Q1 FY 2023/2024 RELEASE	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006862429
40	505178	ST MARYS HC III KAKINDO	HEALTH/HF/Q1/13/2023/RBF	Validated	20-JUL-23	5,367,184	Q1 FY 2023/2024 RELEASE/RBF	PHC_GRANT	8440005010-263308-Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006862429

<b>Total in UGX</b>	<b>263,103,650</b>
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### 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
Total Number of Records			40								

End Of Report