

Tel Contacts:

CAO - 0772301899
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District Engineer - 0776947077
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Human Resource Officer - 0782174717
D.E.O - 0772312366
DCDO - 0701599700
DHO - 0772585533



THE REPUBLIC OF UGANDA

Office of Chief Administrative Officer
Kakumiro District Local Government
P. o Box 522 Kakumiro
Email: andrew.maweje@kakumiro.go.ug

Website: <https://www.kakumiro.go.ug>

Our Ref: CR/D/FIN/103/4

Friday, August 1, 2025

**The In-charges of Health Facilities,
The Sub County Chiefs,
The Town Clerks,
KAKUMIRO DISTRICT**

**NOTIFICATION OF TRANSFERS OF PHC - NWR UGX 289,149,250 TO
HEALTH FACILITIES AND UNCONDITIONAL GRANTS NWR UGX
142,986,054 TO LLGS FOR THE 1ST QUARTER OF FY 2025/2026**

1. This is to notify you of the transfers of Primary Health Care Non-Wage Recurrent grants to health facilities and unconditional grants Non-Wage Recurrent grants to Lower Local Governments for the 1st quarter of the FY 2025/2026 as per the attached invoice registers.
2. Please acknowledge receipt of the same as soon as the grants are credited on your accounts and submit accountability for the use of the same funds before the close of September 2025 to facilitate seamless transfers of the same grants for the 2nd quarter of FY 2025/2026.
3. These transfers have also been posted to <https://www.kakumiro.go.ug/budget/>

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



DISTRIBUTION:

The RDC, Kakumiro District
The District Chairman, Kakumiro District
Chairpersons of all Lower Local Governments, Kakumiro District

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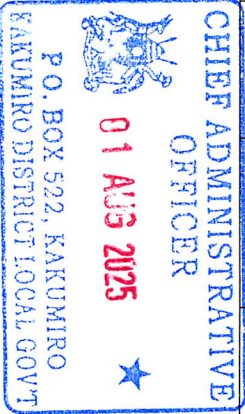
Pay Group PHC_GRANT
Supplier Name
Batch Name

From Entered Date 01-JUL-25
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/Q1/12/2 025/2026	Validated	30-JUL-25	1,441,000	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030003164038
2	967815	BIREMBO HEALTH CENTRE II	HEALTH/HF/Q1/17/2 025/2026/RBF	Validated	30-JUL-25	3,591,250	Q1 FY 2025/20256 RELEASE/RBF	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030010072831
3	967815	BIREMBO HEALTH CENTRE II	HEALTH/HF/Q1/17/2 025/2026	Validated	30-JUL-25	5,621,500	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030010072831
4	506807	BUKUMI HC II	HEALTH/HF/Q1/14/2 025/2026	Validated	30-JUL-25	2,881,750	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002113421
5	506807	BUKUMI HC II	HEALTH/HF/Q1/14/2 025/2026/RBF	Validated	30-JUL-25	2,714,750	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002113421
6	506817	IGAYAZA HC II	HEALTH/HF/Q1/15/2 025/2026	Validated	30-JUL-25	5,621,500	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006417093
7	506817	IGAYAZA HC II	HEALTH/HF/Q1/15/2 025/2026/RBF	Validated	30-JUL-25	4,903,000	Q1 FY 2025/2026 RELEASE/RBF	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006417093
8	505201	KABUBUWA HU	HEALTH/HF/Q1/16/2 025/2026/RBF	Validated	30-JUL-25	3,367,250	Q1 FY 2025/2026 RELEASE/RBF	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002259124
9	505201	KABUBUWA HU	HEALTH/HF/Q1/15/2 025/2026	Validated	30-JUL-25	5,621,500	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002259124
10	1108130	KAKINDO HEALTH CENTRE III	HEALTH/HF/Q1/3/20 25/2026	Validated	30-JUL-25	5,621,500	Q1 FY 2025/2026 RELEASE/RBF	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030023342080
11	1108130	KAKINDO HEALTH CENTRE III	HEALTH/HF/Q1/3/2 025/2026/RBF	Validated	30-JUL-25	1,470,750	Q1 FY 2025/2026 RELEASE/RBF	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030023342080
12	1108130	KAKINDO HEALTH CENTRE III	HEALTH/HF/Q1/3/20 25/2026/RBF	Cancelled	30-JUL-25	-1,470,750	Q1 FY 2025/2026 RELEASE/RBF	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030023342080



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No.	Supplier Number	Supplier Name	Invoice Number	Invoice Status	Invoice Date	Invoice Amount	Description	Pay Group	Charge Item	Bank Name	Remit to Account
13	1108130	KAKINDO HEALTH CENTRE III	HEALTH/HF/Q1/3/20 25/2026/RBF	Cancelled	30-JUL-25	1,470,750	Q1 FY 2025/2026 RELEASE/RBF	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030023342080
14	505199	KAKINDO HU	HEALTH/HF/Q1/8/20 25/2026	Validated	30-JUL-25	28,107,750	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006417433
15	505199	KAKINDO HU	HEALTH/HF/Q1/8/20 25/2026/RBF	Validated	30-JUL-25	23,065,500	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006417433
16	505195	KAKUMIROHU	HEALTH/HF/Q1/9/20 25/2026	Validated	30-JUL-25	28,107,750	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002303352
17	505195	KAKUMIROHU	HEALTH/HF/Q1/9/20 25/2026/RBF	Validated	30-JUL-25	19,528,750	Q1 FY 2025/26- RBF RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002303352
18	548323	KASAMBYA HU- KIBALE	HEALTH/HF/Q1/10/2 025/2026/RBF	Validated	30-JUL-25	5,773,250	Q1 FY 2025/26- RBF RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006327299
19	548323	KASAMBYA HU- KIBALE	HEALTH/HF/Q1/10/2 025/2026	Validated	30-JUL-25	5,621,500	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006327299
20	505204	KATAHUKA HU	HEALTH/HF/Q1/11/2 025/2026/RBF	Validated	30-JUL-25	3,785,000	Q1 FY 2025/2026 RELEASE/RBF	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030007128451
21	505204	KATAHUKA HU	HEALTH/HF/Q1/11/2 025/2026	Validated	30-JUL-25	5,621,500	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030007128451
22	505198	KIGANDO HC II	HEALTH/HF/Q1/01/2 025/2026	Validated	30-JUL-25	5,621,500	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006417697
23	505198	KIGANDO HC II	HEALTH/HF/Q1/01/2 025/2026/RBF	Validated	30-JUL-25	3,790,500	Q1 FY 2025/26- RBF RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006417697
24	1154316	KIKWAYA HEALTH CENTER 111	HEALTH/HF/Q1/3/20 25/2026	Validated	30-JUL-25	5,621,500	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030025288040
25	1154316	KIKWAYA HEALTH CENTER 111	HEALTH/HF/Q1/3/20 25/2026/RBF	Validated	30-JUL-25	1,470,750	Q1 FY 2025/2026 RELEASE/RBF	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030025288040
26	967854	KISENGWE HEALTH CENTRE	HEALTH/HF/Q1/20/2 025/2026	Validated	30-JUL-25	5,621,500	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030016433011
27	967854	KISENGWE HEALTH	HEALTH/HF/Q1/19/2	Validated	30-JUL-25	4,026,500	Q1 FY 2025/2026	PHC_GRANT	8440005010-263308-	STANBIC BANK	9030016433011

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01 AUG 2025

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No.	Supplier Number	Supplier Name	Invoice Number	Invoice Status	Invoice Date	Invoice Amount	Description	Pay Group	Charge Item	Bank Name	Remit to Account
		CENTRE	025/2026/RBF				RELEASE/RBF		Sector Conditional Grant (Non-Wage)	UGANDA LIMITED	
28	506816	KISIITA HU	HEALTH/HF/Q1/03/2 025/2026	Validated	30-JUL-25	5,621,500	Q1 FY 2025/26- RBF RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002303298
29	506816	KISIITA HU	HEALTH/HF/Q1/3/20 25/2026/RBF	Validated	30-JUL-25	6,091,250	Q1 FY 2025/26- RBF RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002303298
30	506814	KYABASAJUJA HU	HEALTH/HF/Q1/19/2 025/2026	Validated	30-JUL-25	5,621,500	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002353627
31	506814	KYABASAJUJA HU	HEALTH/HF/Q1/19/2 025/2026/RBF	Validated	30-JUL-25	5,636,500	Q1 FY 2025/2026 RELEASE/RBF	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002353627
32	506205	MASAKA HU	HEALTH/HF/Q1/20/2 025/2026/RBF	Validated	30-JUL-25	4,407,750	Q1 FY 2025/2026 RELEASE/RBF	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030007805178
33	505205	MASAKA HU	HEALTH/HF/Q1/20/2 025/2026	Validated	30-JUL-25	5,621,500	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030007805178
34	505169	MPASAANA HC II	HEALTH/HF/Q1/02/2 025/2026	Validated	30-JUL-25	1,441,000	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030003161489
35	1018119	MPASAANA HEALTH CENTRE 3	HEALTH/HF/Q1/2/20 25/2026/RBF	Validated	30-JUL-25	3,619,000	Q1 FY 2025/2026 RELEASE/RBF	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030020385803
36	1018119	MPASAANA HEALTH CENTRE 3	HEALTH/HF/Q1/2/20 25/2026	Validated	30-JUL-25	5,621,500	Q1 FY 2025/2026 RELEASE/RBF	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030020385803
37	505200	MUKOORA HEALTH UNIT	HEALTH/HF/s/Q1/6/2 025/2026	Validated	30-JUL-25	5,621,500	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030007650468
38	505200	MUKOORA HEALTH UNIT	HEALTH/HF/s/Q1/6/2 025/2026/RBF	Validated	30-JUL-25	1,199,500	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030007650468
39	944737	MWITANZIGE HEALTH CENTRE III	HEALTH/HF/Q1/18/2 025/2026/RBF	Validated	30-JUL-25	6,065,500	Q1 FY 2025/2026 RELEASE/RBF	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030018474483
40	944737	MWITANZIGE HEALTH CENTRE III	HEALTH/HF/Q1/18/2 025/2026	Validated	30-JUL-25	5,621,500	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030018474483
41	506818	NALWEYO HU	HEALTH/HF/Q1/4/20 25/2026	Validated	30-JUL-25	5,621,500	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional	STANBIC BANK UGANDA LIMITED	9030002353678



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No.	Supplier Number	Supplier Name	Invoice Number	Invoice Status	Invoice Date	Invoice Amount	Description	Pay Group	Charge Item	Bank Name	Remit to Account
42	506818	NALWEYO HU	HEALTH/HF/Q1/4/20 25/2026/RBF	Validated	30-JUL-25	5,287,750	Q1 FY 2025/26- RBF RELEASE	PHC_GRANT	Grant (Non-Wage) 8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030002353678
43	505171	NCWANGA HC II	HEALTH/HF/Q1/7/20 25/2026	Validated	30-JUL-25	1,441,000	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006971635
44	505202	NKOOKO HEALTH UNIT	HEALTH/HF/Q1/5/20 25/2026	Validated	30-JUL-25	5,621,500	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006418243
45	505202	NKOOKO HEALTH UNIT	HEALTH/HF/Q1/5/20 25/2026/RBF	Validated	30-JUL-25	5,781,750	Q1 FY 2025/26- RBF RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006418243
46	505178	ST MARYS HC III KAKINDO	HEALTH/HF/Q1/13/2 025/2026	Validated	30-JUL-25	5,763,500	Q1 FY 2025/2026 RELEASE	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006862429
47	505178	ST MARYS HC III KAKINDO	HEALTH/HF/Q1/13/2 025/2026/RBF	Validated	30-JUL-25	8,823,750	Q1 FY 2025/2026 RELEASE/RBF	PHC_GRANT	8440005010-263308- Sector Conditional Grant (Non-Wage)	STANBIC BANK UGANDA LIMITED	9030006862429

Total in UGX		289,149,250									
Total Number of Records		47									

End Of Report



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Report Date 01-AUG-2025 10:46
Page 1 Of 3Pay Group SUB_COUNTIES
Supplier Name
Batch NameFrom Entered Date 01-JUL-25
To Entered Date
Invoice TypeCancelled 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	1149137	BIREMBO SUB COUNTY	22-JUL-2025	Validated	22-JUL-25	4,306,578	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	SUB_COUNTTI ES	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030005974762
2	1153022	BWANSWA SUBCTY DEV. FUND	22-JUL-2025	Validated	22-JUL-25	4,127,882	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	SUB_COUNTTI ES	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030005708515
3	1149134	KAKINDO SUBCTY DEV.FUND	22-JUL-2025	Validated	22-JUL-25	6,325,844	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	SUB_COUNTTI ES	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030005708485
4	1149135	KASAMBWA SUBCTY DEV FUND	22-JUL-2025	Validated	22-JUL-25	6,701,106	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	SUB_COUNTTI ES	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030005708477
5	1149130	KATIKARA SUB COUNTY DEVELOPMENT FUND	22-JUL-2025	Validated	22-JUL-25	5,593,190	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	SUB_COUNTTI ES	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030012443616
6	1149136	KIBIJJO SUB COUNTY DEVT FUND	22-JUL-2025	Validated	22-JUL-25	6,933,411	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	SUB_COUNTTI ES	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030016454507
7	1149151	KIJANGI SUB-COUNTY OPERATION	22-JUL-2025	Validated	22-JUL-25	4,663,970	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	SUB_COUNTTI ES	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030013711560
8	1149147	KIKOORA SUBCOUNTY	22-JUL-2025	Validated	22-JUL-25	4,002,794	Payment made to transfer NON WAGE for FY2025/26	SUB_COUNTTI ES	8440001010-263402-Transfer to Other	STANBIC BANK UGANDA LIMITED	9030019904015

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No.	Supplier Number	Supplier Name	Invoice Number	Invoice Status	Invoice Date	Invoice Amount	Description	Pay Group	Charge Item	Bank Name	Remit to Account
		OPERATIONAL ACCOUNT					conditional grant for first quarter release to LLG for FY2025/26		Government Units		
9	1149138	KIKWAYA SUB COUNTY DEVELOPMENT FUND	22-JUL-2025	Validated	22-JUL-25	4,574,622	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	SUB_COUNTTI ES	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030012425340
10	1149129	KISENGWE SC DEVELOPMENT FUND	22-JUL-2025	Validated	22-JUL-25	4,110,012	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	SUB_COUNTTI ES	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030016546975
11	1150506	KISITA SUB CTY .DEV.FUND	22-JUL-2025	Validated	22-JUL-25	3,413,097	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	SUB_COUNTTI ES	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030005708434
12	1149146	KISITA TOWN COUNCIL OPERATIONS	22-JUL-2025	Validated	22-JUL-25	10,300,570	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	SUB_COUNTTI ES	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030013676754
13	1149132	KITAIHUKA SUB COUNTY DEVELOPMENT FUND	22-JUL-2025	Validated	22-JUL-25	5,914,843	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	SUB_COUNTTI ES	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030012424247
14	1149124	KYABASAJJA SC DEVT FUND	22-JUL-2025	Validated	22-JUL-25	3,359,488	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	SUB_COUNTTI ES	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030016537003
15	1149131	MIPASANA SUBCOUNTY DEVT FUND	22-JUL-2025	Validated	22-JUL-25	4,127,882	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	SUB_COUNTTI ES	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030005702924
16	1149126	IMWITANZIGE SUBCOUNTY OPERATIONS	22-JUL-2025	Validated	22-JUL-25	4,932,014	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	SUB_COUNTTI ES	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030019903760
17	1149125	NALWEYO SC DEV	22-JUL-2025	Validated	22-JUL-25	4,860,536	Payment made to	SUB_COUNTTI	8440001010-263402-	STANBIC BANK	9030005708507

CHIEF ADMINISTRATIVE OFFICER

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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
		FUND					transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	ES	Transfer to Other Government Units	UGANDA LIMITED	
18	1149139	NKOOKO SUB CTY DEV.FUND	22-JUL-2025	Validated	22-JUL-25	4,181,490	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	SUB_COUNTY ES	8440001010-263402- Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030005708450

Total in UGX						92,429,329					
Total Number of Records						18					

End Of Report



Pay Group TOWN_COUNCILS
Supplier Name
Batch Name

From Entered Date 01-JUL-25
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	1149145	IGAYAZA TC OPERATIONS	22-JUL-2025	Validated	22-JUL-25	11,173,939	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	TOWN_COUNCILS	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030015236212
2	1149150	KAKINDO-IGOMBA TOWN COUNCIL OPERATIONS	22-JUL-2025	Validated	22-JUL-25	8,417,842	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	TOWN_COUNCILS	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030015456980
3	1149128	KAKUMIRO TOWN COUNCIL OPERATION	22-JUL-2025	Validated	22-JUL-25	8,810,077	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	TOWN_COUNCILS	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030005872978
4	1149127	MPASAANA TOWN COUNCIL OPERATION	22-JUL-2025	Validated	22-JUL-25	8,339,395	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	TOWN_COUNCILS	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030017873589
5	1149148	NKOOKO TOWN COUNCIL- OPERATIONS	22-JUL-2025	Validated	22-JUL-25	6,142,879	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	TOWN_COUNCILS	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030017871802
6	1149149	NYARWEYO TOWN COUNCIL OPERATIONS	22-JUL-2025	Validated	22-JUL-25	7,672,593	Payment made to transfer NON WAGE conditional grant for first quarter release to LLG for FY2025/26	TOWN_COUNCILS	8440001010-263402-Transfer to Other Government Units	STANBIC BANK UGANDA LIMITED	9030017872396
Total in UGX			50,556,725								
Total Number of Records			6								

End Of Report

