

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1	ADJUMANI HOSPITAL	504408	ADJUMANI	501	32,908,501	32,908,603
2	MARYLAND KOCOA HC III	504,400	ADJUMANI	501	2,625,566	-
3	ROBIDIRE HC III	504,401	ADJUMANI	501	3,346,697	-
4	ADJUMANI MISSION HC III	506,685	ADJUMANI	501	3,346,697	-
5	MAAJI C HEALTH CENTRE	551,190	ADJUMANI	501	1,285,112	1,285,112
6	CIFORO HC III	504384	ADJUMANI	501	2,335,548	2,801,740
7	DZAIPI HC III	504385	ADJUMANI	501	1,167,774	947,636
8	OFUA HC III	504386	ADJUMANI	501	2,335,548	2,801,740
9	OPENEZINZI HC III	504387	ADJUMANI	501	2,335,548	2,801,740
10	PAKELE HC III	504388	ADJUMANI	501	2,335,548	2,801,740
11	AJUGOPI HC II	504389	ADJUMANI	501	1,452,702	2,018,070
12	ARINYAPI HC II	504390	ADJUMANI	501	1,167,774	1,565,682
13	ARRA HC II	504391	ADJUMANI	501	2,905,404	2,306,491
14	KUREKU HC II	504392	ADJUMANI	501	1,167,774	1,565,682
15	LEWA HC II	504393	ADJUMANI	501	1,452,702	2,018,070
16	OLIA HC II	504394	ADJUMANI	501	1,167,774	1,565,682
17	OPEJO HC II	504395	ADJUMANI	501	1,167,774	1,565,682
18	UDERU HC II	504396	ADJUMANI	501	1,167,774	1,565,682
19	OGOLO HC II	504397	ADJUMANI	501	1,167,774	1,565,682
20	ZOKA HC II	504398	ADJUMANI	501	1,167,774	1,565,682
21	MUNGULA HEALTH CENTRE IV	504399	ADJUMANI	501	13,805,681	16,033,758
22	UKUSIJONIHC III	504402	ADJUMANI	501	2,905,404	2,306,491
23	ALERE HC II	504403	ADJUMANI	501	1,452,702	2,018,070
24	ALIWARA HC II	504404	ADJUMANI	501	1,167,774	1,565,682
25	ELEMA HC II	504405	ADJUMANI	501	1,167,774	1,565,682
26	MAAJI A HC II	504406	ADJUMANI	501	3,904,201	3,099,398
27	NYUMANZI HC II	504407	ADJUMANI	501	1,452,702	2,018,070
28	OBILOKONGO HC II	506682	ADJUMANI	501	1,167,774	1,565,682
29	PACHARA HC II	506683	ADJUMANI	501	1,167,774	1,565,682
30	ELEGU HC II	506684	ADJUMANI	501	1,452,702	2,018,070
31	BIRA HC III	506686	ADJUMANI	501	2,335,548	2,801,740
32	AGOJO HC II	506687	ADJUMANI	501	1,452,702	2,018,070
33	MAGBURU HC II	506688	ADJUMANI	501	1,452,702	2,018,070
34	AJERI HC II	506689	ADJUMANI	501	1,452,702	2,018,070
			501 Total		104,345,907	106,263,248
35	APAC HOSPITAL	506708	APAC	502	32,908,401	32,908,400
36	ALENGA CATHOLIC DISPENSARY	504,473	APAC	502	2,530,833	5,156,175
37	ABEDOBER HEALTH CENTRE	504,474	APAC	502	2,530,833	5,156,175
38	TEBOKE MISSION DISPENSARY	504,475	APAC	502	1,265,416	1,629,015
39	ADUKU MATERNITY UNIT	506,709	APAC	502	1,265,416	1,629,015
40	ADUKU HEALTH CENTRE IV	504452	APAC	502	9,814,023	407,740
41	ABONGOMOLA HEALTH CENTRE III	504453	APAC	502	1,232,960	1,232,960
42	CHAWENTE HEALTH CENTRE III	504454	APAC	502	1,232,960	1,232,960
43	APWORU HEALTH CENTRE III	504455	APAC	502	1,232,960	1,674,440
44	INOMO HEALTH CENTRE III	504456	APAC	502	1,232,960	1,674,440
45	NAMBIESO HEALTH CENTRE III	504457	APAC	502	1,232,960	1,674,440
46	AKOKORO HEALTH CENTRE III	504458	APAC	502	1,232,960	1,674,440
47	IBUJE HEALTH CENTRE III	504459	APAC	502	1,232,960	1,674,440
48	TEBOKE HEALTH CENTRE III	504460	APAC	502	1,232,960	1,674,440
49	AKALI HEALTH CENTRE II	504461	APAC	502	616,480	616,480
50	ABWONG HEALTH CENTRE II	504462	APAC	502	616,480	616,480
51	ACWAO HEALTH CENTRE II	504463	APAC	502	616,480	616,480
52	ABEI HEALTH CENTRE II	504464	APAC	502	616,480	616,480

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
53	OLELPEK HEALTH CENTRE II	504465	APAC	502	616,480	616,480
54	BIASHARA HEALTH CENTRE II	504466	APAC	502	616,480	616,480
55	KUNGU HEALTH CENTRE II	504467	APAC	502	616,480	616,480
56	CHEGERE HEALTH CENTRE II	504468	APAC	502	616,480	616,480
57	KIDILANI HEALTH CENTRE II	504469	APAC	502	616,480	616,480
58	ALADO HEALTH CENTRE II	504470	APAC	502	616,480	616,480
59	ALWOROCENG HEALTH CENTRE II	504471	APAC	502	616,480	616,480
60	WANSOLO HEALTH CENTRE II	504472	APAC	502	616,480	616,480
61	APOI HEALTH CENTRE III	506702	APAC	502	1,232,960	1,674,440
62	APIRE HEALTH CENTRE III	506703	APAC	502	1,232,960	1,674,440
63	OWINY HEALTH CENTRE II	506704	APAC	502	616,480	616,480
64	ATAR HEALTH CENTRE II	506705	APAC	502	616,480	616,480
65	AYAGO HEALTH CENTRE II	506706	APAC	502	616,480	616,480
66	AGANGA HEALTH CENTRE II	506707	APAC	502	616,480	616,480
			502 Total		72,508,202	72,611,642
67	MASJID NOOR HEALTH CENTRE	123,445	ARUA	503	2,040,897	2,465,487
68	Uleppi parish dispensary	123,448	ARUA	503	2,040,897	2,465,487
69	Otumbari health centre III	123,450	ARUA	503	3,059,969	3,696,568
70	Ojee Adumi Health centre	504,539	ARUA	503	2,040,897	2,465,487
71	EdiofeHealth Centre III	504,540	ARUA	503	3,059,969	3,696,568
72	Anyavu Health Centre III	504,541	ARUA	503	2,040,897	2,465,487
73	ST LUKE KATIYHCIII	504,542	ARUA	503	3,059,969	3,696,568
74	St Francis Health centre Ocodr	504,543	ARUA	503	3,059,969	3,696,568
75	ORIAJINIHOSPDELEGTD FD	504,544	ARUA	503	26,480,003	-
76	KULUVA HOSP DELEGTD STFF	504,545	ARUA	503	82,058,772	129,169,387
77	OLUJOBO HEALTH ECNTRE III PHC	504,547	ARUA	503	1,020,693	-
78	Lazebu health centre III	504,560	ARUA	503	510,347	-
79	TEREGO HSD	504,574	ARUA	503	4,728,315	5,711,998
80	Anyiribu Health Centre II com	506,731	ARUA	503	3,059,969	3,696,568
81	TIKU health centre II PHC Comm	506,740	ARUA	503	510,347	616,520
82	Aripea Health Centre	25658	ARUA	503	3,059,969	3,059,969
83	OLIVU HEALTH CENTRE II	121427	ARUA	503	510,347	255,174
84	ANDELIZU HEALTH CENTRE II	123439	ARUA	503	510,347	255,174
85	ODRAKA HEALTH CENTRE II PHC	123442	ARUA	503	510,347	255,174
86	OFFAKA HEALTH CENTRE III	123443	ARUA	503	1,020,693	1,020,693
87	OPIA HEALTH CENTRE III	123444	ARUA	503	1,020,693	1,020,693
88	GBULUKUATUNI HEALTH CENTRE II	123452	ARUA	503	510,347	255,174
89	NICHU HEALTH CENTRE II PHC CO	504546	ARUA	503	510,347	255,174
90	Ayivuni health centre 3 PHC AC	504548	ARUA	503	1,020,693	1,020,693
91	Riki health centre III communi	504549	ARUA	503	1,020,693	1,020,693
92	Orivu health centre III	504550	ARUA	503	1,020,693	1,020,693
93	OREKU HEALTH CENTRE II	504551	ARUA	503	510,347	255,174
94	Inde health centre III PHC Com	504552	ARUA	503	1,020,693	1,020,693
95	Pawor health centre III PHC co	504553	ARUA	503	1,020,693	1,020,693
96	Oduobu health centre III commu	504554	ARUA	503	510,347	255,174
97	Akino health centre III commun	504555	ARUA	503	510,347	255,174
98	Oyima health centre III PHC co	504556	ARUA	503	1,020,693	1,020,693
99	Uleppi health centre III	504557	ARUA	503	510,347	255,174
100	Ajia health centre III	504558	ARUA	503	1,020,693	1,020,693
101	Bondo health centre III PHC co	504559	ARUA	503	1,020,693	1,020,693
102	Vurra health centre III	504561	ARUA	503	1,020,693	1,020,693
103	OBOFIA HEALTH CENTRE II	504562	ARUA	503	510,347	255,174
104	KUMUYO HEALTH CENTRE II PHC CO	504563	ARUA	503	510,347	255,174

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
105	CILIO HEALTH CENTRE IIII	504564	ARUA	503	1,020,693	1,020,693
106	BILEAFE HEALTH CENTRE III PHC	504565	ARUA	503	1,020,693	1,020,693
107	ITIA HEALTH ECNTRE II	504566	ARUA	503	510,347	255,174
108	WANDI HEALTH CENTRE III	504567	ARUA	503	1,020,693	1,020,693
109	NDAAPI HEALTH CENTRE II	504568	ARUA	503	510,347	255,174
110	ODUPI HEALTH CENTRE III PHC CO	504569	ARUA	503	1,020,693	1,020,693
111	YINGA HEALTH ECNTRE III co	504570	ARUA	503	1,020,693	1,020,693
112	IMVEPI HEALTH CENTRE II COMMUN	504571	ARUA	503	510,347	255,174
113	SIRIPI HEALTH CENTRE III	504572	ARUA	503	1,020,693	1,020,693
114	ADUMI HEALTH CENTRE IV	504573	ARUA	503	11,403,588	11,028,437
115	RHINO CAMP HLTSUB DIST	504575	ARUA	503	11,403,588	11,028,437
116	OMBDRIONDREA HEALTH CENTRE III	504576	ARUA	503	1,020,693	1,020,693
117	OGOKO HEALTH CENTRE II	504577	ARUA	503	510,347	255,174
118	EWANGA health ecntre III PHC c	506732	ARUA	503	1,020,693	1,020,693
119	Pajulu health centre III PHC c	506733	ARUA	503	1,020,693	1,020,693
120	Aroi health centre III	506734	ARUA	503	1,020,693	1,020,693
121	Ocea health centre II PHC comm	506735	ARUA	503	510,347	255,174
122	Okollo health centre III PHC C	506736	ARUA	503	1,020,693	1,020,693
123	Ayayia health centre III	506737	ARUA	503	510,347	255,174
124	Logiri health centre III PHC	506738	ARUA	503	1,020,693	1,020,693
125	OGUA HEALTH CENTRE II PHC COMM	506739	ARUA	503	510,347	255,174
				503 Total	197,301,241	217,028,604
126	BUGIRI HOSPITAL	504103	BUGIRI	504	37,960,007	37,710,014
127	KYEMEIRE HEALTH UNIT	504,098	BUGIRI	504	1,750,991	2,165,979
128	ST. LUKE MUTERERE NGO HEALTH UNIT	504,099	BUGIRI	504	1,750,991	2,165,979
129	DOPETRA RURAL DEV - MWEMA HEALTH U	504,100	BUGIRI	504	1,750,991	2,165,979
130	KAVULE HEALTH CENTER	504,101	BUGIRI	504	1,750,991	2,165,979
131	COMMUNITY INTEGRATED DEVELOPMENT	504,102	BUGIRI	504	1,750,991	2,165,979
132	NANKOMA ISLAMIC	506,747	BUGIRI	504	1,750,991	2,165,979
133	NABINGO ISLAMIC MED	506,748	BUGIRI	504	1,750,991	2,165,979
134	KIRONGERO CHURCH OF GOD HEALTH CE	551,191	BUGIRI	504	525,000	649,426
135	NAMAYEMBA SAFE MOTHERHOOD HEALTH	551,192	BUGIRI	504	525,000	649,426
136	NABIJINGO HC II	551,193	BUGIRI	504	525,000	-
137	IWEMBA HC III	504075	BUGIRI	504	1,201,379	1,486,108
138	NABUKALU HC III	504076	BUGIRI	504	1,201,379	1,486,108
139	BULIDHA HC III	504077	BUGIRI	504	1,201,379	1,486,108
140	MUTEREREHC III	504078	BUGIRI	504	1,201,379	1,928,251
141	BUWUNGA HC III	504080	BUGIRI	504	1,201,379	1,928,251
142	BULESA HC III	504081	BUGIRI	504	1,201,379	1,928,251
143	BUGIRI TC HC II	504082	BUGIRI	504	525,000	649,426
144	NSANGO HC II	504083	BUGIRI	504	525,000	649,426
145	KIGULU HC II	504084	BUGIRI	504	525,000	649,426
146	NAMBO HC II	504085	BUGIRI	504	525,000	649,426
147	NANDEREMA HC II	504086	BUGIRI	504	525,000	649,426
148	KISEITAKA HC II	504087	BUGIRI	504	525,000	649,426
149	NKAIZA HC II	504088	BUGIRI	504	525,000	649,426
150	WANGOBO HC II	504089	BUGIRI	504	525,000	649,426
151	WAKAWAKA HC II	504090	BUGIRI	504	525,000	254,887
152	KITUMBA HC II	504091	BUGIRI	504	525,000	649,426
153	BUDHAYA HC II	504092	BUGIRI	504	525,000	649,426
154	BUSOWA HC II	504093	BUGIRI	504	525,000	649,426
155	NANTAWAWULA HC II	504094	BUGIRI	504	525,000	649,426
156	BUWUNI HC II	504095	BUGIRI	504	525,000	649,426

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
157	BULUWE HC II	504096	BUGIRI	504	525,000	649,426
158	KAPYANGA HC II	504097	BUGIRI	504	525,000	649,426
159	NANKOMA HC IV	504476	BUGIRI	504	12,069,163	5,382,041
160	BULUGUYI HC III	506710	BUGIRI	504	1,201,379	1,928,251
161	BUGOYOZI HC II	506741	BUGIRI	504	525,000	649,426
162	MATIKI HC II	506742	BUGIRI	504	525,000	649,426
163	KAYOGERA HC II	506743	BUGIRI	504	525,000	649,426
164	BUSOGA HC II	506744	BUGIRI	504	525,000	649,426
165	KITODHA HC II	506745	BUGIRI	504	525,000	649,426
166	MAZIRIGA HC II	506746	BUGIRI	504	525,000	254,887
167	MAYUGE HC III	547836	BUGIRI	504	1,201,379	1,928,251
168	KAYANGO HC III	548068	BUGIRI	504	1,201,379	1,928,251
169	NAKIGUNJU HC II	548072	BUGIRI	504	525,000	649,426
			504 Total		86,748,518	89,728,301
170	BUNDIBUGYO HOSPITAL	504373	BUNDIBUGYO	505	35,657,069	35,657,069
171	NYAHUKA HCIV	504,357	BUNDIBUGYO	505	3,224,804	3,224,804
172	BUSARU INTEGRATED HEALTH UNIT	506678	BUNDIBUGYO	505	2,558,961	5,117,922
173	EBENEZER SDA MEDICAL CENTRE	544223	BUNDIBUGYO	505	2,558,961	5,117,922
174	MANTOROBA HCII	548073	BUNDIBUGYO	505	1,901,126	3,802,252
175	BUBUKWANGA HCIII	504358	BUNDIBUGYO	505	1,400,000	1,024,352
176	KISUBBA HCIII	504359	BUNDIBUGYO	505	1,400,000	1,024,352
177	BUSUNGA HCII	504360	BUNDIBUGYO	505	700,000	427,796
178	BUNDIRINGOMA HCII	504361	BUNDIBUGYO	505	700,000	427,796
179	KAYENJE HCII	504362	BUNDIBUGYO	505	550,000	336,125
180	BUSORU HCII	504363	BUNDIBUGYO	505	700,000	427,796
181	BUNDIMULANGYA HCII	504364	BUNDIBUGYO	505	710,000	550,815
182	BULYAMBWA HCII	504365	BUNDIBUGYO	505	550,000	336,125
183	KAKUKA HCIII	504366	BUNDIBUGYO	505	1,400,000	1,024,352
184	BUKANGAMA HCIII	504367	BUNDIBUGYO	505	1,400,000	1,024,352
185	BUTAMA HCIII	504368	BUNDIBUGYO	505	1,350,000	963,238
186	KASULENGE HCII	504369	BUNDIBUGYO	505	700,000	538,592
187	BURONDO HCII	504370	BUNDIBUGYO	505	700,000	538,592
188	KYONDO HCII	504371	BUNDIBUGYO	505	700,000	538,592
189	BUPOMBOLI HCII	504372	BUNDIBUGYO	505	700,000	538,592
190	MIRAMBI HCII	506673	BUNDIBUGYO	505	720,000	563,038
191	BUHANDA HCII	506674	BUNDIBUGYO	505	700,000	538,592
192	KIKYO HCIV	506675	BUNDIBUGYO	505	4,189,204	-
193	NTANDI HCIII	506676	BUNDIBUGYO	505	1,400,000	1,024,352
194	NGAMBA HCII	506677	BUNDIBUGYO	505	700,000	538,592
			505 Total		67,270,125	65,306,009
195	Ishaka Hospital	9,499	BUSHENYI	506	32,354,437	29,203,694
196	Rukararwe PWRD	9,508	BUSHENYI	506	741,308	-
197	Burungira Health Centre III	9,509	BUSHENYI	506	741,308	-
198	Katungu Health Centre	9,510	BUSHENYI	506	741,308	-
199	Bushenyi UMSC Kakanju	9,512	BUSHENYI	506	741,308	-
200	Bumbarre Sub county Health Ser	504,104	BUSHENYI	506	1,373,393	1,239,649
201	Health Centre IV	504,109	BUSHENYI	506	2,746,787	2,479,299
202	Comboni DELEGatedHospital	504,124	BUSHENYI	506	19,658,532	17,744,143
203	Bitooma Health Centre III	504,125	BUSHENYI	506	1,482,635	-
204	Busheni Medical Centre Kabwohe	504,126	BUSHENYI	506	1,482,635	1,338,253
205	Ibaare SC Health Services	506,750	BUSHENYI	506	1,373,393	1,239,649
206	Kampala International Universi	506,752	BUSHENYI	506	93,298,489	84,212,887
207	Ishaka Advent School of Nursin	506,753	BUSHENYI	506	2,750,057	2,482,251

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
208	Ankole Tea Health Centre	506,754	BUSHENYI	506	741,308	669,118
209	KIUWC Research Grant	504123	BUSHENYI	506	27,488,733	49,623,645
210	Kakanju SC Health Services	504105	BUSHENYI	506	1,373,393	1,239,649
211	Ruhumuro SC Health Services	504106	BUSHENYI	506	1,373,393	1,239,649
212	Kyamuhunga Sub county Health S	504107	BUSHENYI	506	1,373,393	1,239,649
213	Nyabubare SC Health Services	504108	BUSHENYI	506	1,373,393	1,239,649
214	Kajunju HC II	504110	BUSHENYI	506	457,798	413,217
215	Rushinya Health CentreTwo	504111	BUSHENYI	506	457,798	413,217
216	Nombe Health Centre Two	504112	BUSHENYI	506	457,798	413,217
217	Kainamo Health Centre II	504113	BUSHENYI	506	457,798	413,217
218	Numba Health Centre Two	504114	BUSHENYI	506	457,798	413,217
219	Kibazi HC II	504115	BUSHENYI	506	457,798	413,217
220	Swazi HC II	504116	BUSHENYI	506	457,798	413,217
221	Buyanja HC II	504117	BUSHENYI	506	457,798	413,217
222	Nyamiyaga Health Centre II	504118	BUSHENYI	506	457,798	413,217
223	Rutooma HC II	504119	BUSHENYI	506	457,798	413,217
224	Bwera Health Centre Two	504120	BUSHENYI	506	457,798	413,217
225	Nyarugote Health Centre Two	504121	BUSHENYI	506	457,798	413,217
226	Kashozi Health Centre Two	504122	BUSHENYI	506	457,798	413,217
227	Kyeizooba SC Health Services	506749	BUSHENYI	506	1,373,393	1,239,649
228	Kashogashoga HC II	506751	BUSHENYI	506	457,798	413,217
				506 Total	200,991,768	202,215,867
229	MASAFU GENERAL HOSPITAL	504646	BUSIA	507	27,333,653	27,333,654
230	MBEHENYI HEALTH CENTRE III	504,629	BUSIA	507	1,452,418	1,516,371
231	BUWUMBA HEALTH CENTRE II	504,637	BUSIA	507	419,573	438,048
232	DABANI HOSPITAL	504,644	BUSIA	507	14,691,300	15,015,900
233	NABULOLA CENTRE LTD	504,645	BUSIA	507	5,912,300	6,172,632
234	OUR LADY OF LOURDES LUMINO HC	504,647	BUSIA	507	989,100	1,011,772
235	MUSICIMI COMMUNITY HC II	506,595	BUSIA	507	1,181,300	-
236	SAMIA BUGWE SOUTH HEALTH SUB D	548085	BUSIA	507	4,000,000	8,352,259
237	BUSITEMA HEALTH CENTRE III	504624	BUSIA	507	2,097,872	1,456,824
238	BULUMBI HEALTH CENTRE III	504625	BUSIA	507	2,097,872	1,456,824
239	BUHEHE HEALTH CENTRE III	504626	BUSIA	507	1,452,418	165,916
240	LUNYO HEALTH CENTRE III	504627	BUSIA	507	1,452,418	165,916
241	LUMINO HEALTH CENTRE III	504628	BUSIA	507	1,452,418	165,916
242	BUTEBA HEALTH CENTRE III	504630	BUSIA	507	2,097,872	1,456,824
243	AMONIKAKINEI HEALTH CENTRE II	504631	BUSIA	507	419,573	355,807
244	HABULEKE HEALTH CENTRE II	504632	BUSIA	507	419,573	355,807
245	NAMASYOLO HEALTH CENTRE II	504633	BUSIA	507	419,573	355,807
246	BUWEMBE HEALTH CENTRE II	504634	BUSIA	507	419,573	355,807
247	SIKUDA HEALTH CENTRE II	504635	BUSIA	507	419,573	355,807
248	TIIRA HEALTH CENTRE II	504636	BUSIA	507	419,573	355,807
249	BUMUNJI HEALTH CENTRE II	504638	BUSIA	507	484,123	484,907
250	BUSIIME HEALTH CENTRE II	504639	BUSIA	507	484,123	484,907
251	MUNDINDI HEALTH CENTRE II	504640	BUSIA	507	484,123	484,907
252	MAJANJI HEALTH CENTRE II	504641	BUSIA	507	484,123	484,907
253	NAMUNGODI HEALTH CENTRE II	504642	BUSIA	507	419,573	355,807
254	SIBONA HEALTH CENTRE II	506592	BUSIA	507	484,123	484,907
255	HASYULE HEALTH CENTRE II	506593	BUSIA	507	484,123	484,907
256	MAWERO HEALTH CENTRE II	506594	BUSIA	507	419,573	355,807
				507 Total	72,891,836	70,464,753
257	Lacor Hospital Delegated Fund	116,081	GULU	508	166,336,250	169,652,288
258	OMELAPEM HCII	504,168	GULU	508	438,745	379,995

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
259	RWOTOBILO HCII	504,172	GULU	508	438,745	379,995
260	GULU INDEPENDENCE HOSPITAL	504,179	GULU	508	13,684,000	11,851,658
261	OPIT HEALTH CENTER II	504,181	GULU	508	5,131,500	4,444,372
262	ST MAURTZ HEALTH CENTER II	506,343	GULU	508	3,421,000	3,810,221
263	STJOSEPH MINAKULU HEALTH CENTE	504180	GULU	508	3,421,000	5,925,829
264	ST PHILPS HEALTH CENTER II	548094	GULU	508	3,421,000	5,925,829
265	PUNENA HEALTH CENTRE II	117092	GULU	508	438,745	555,330
266	ANGAYA HEALTH CENTRE III	124392	GULU	508	802,491	695,034
267	PAWEL ANGANY HEALTH CENTRE II	124396	GULU	508	438,745	555,330
268	OITINO HEALTH CENTRE II	124397	GULU	508	438,745	555,330
269	AWACH REFERRAL FACILITY	504150	GULU	508	5,599,810	2,516,536
270	ODEK HCIII	504151	GULU	508	802,491	673,759
271	PABWOHEALTH CENTRE III	504152	GULU	508	802,491	673,759
272	ONGAKO HCIII	504153	GULU	508	802,491	673,759
273	PATIKO HCIII	504154	GULU	508	802,491	673,759
274	LABWOROMOR HCIII	504155	GULU	508	802,491	673,759
275	BOBI HCIII	504156	GULU	508	802,491	673,759
276	LOYO AJONGA HCII	504157	GULU	508	438,745	555,330
277	AWOO HCII	504158	GULU	508	438,745	555,330
278	TEGOT HCII	504159	GULU	508	438,745	555,330
279	ACET HCII	504160	GULU	508	438,745	555,330
280	LAKWATOMER HCII	504161	GULU	508	438,745	555,330
281	ALOKOLUM HCII	504162	GULU	508	438,745	555,330
282	PATUDA HCII	504163	GULU	508	438,745	555,330
283	LELAOBARO HCII	504164	GULU	508	438,745	555,330
284	PALENGA HCII	504165	GULU	508	438,745	555,330
285	TEKULU HCII	504166	GULU	508	438,745	555,330
286	PUKONY HCII	504167	GULU	508	438,745	555,330
287	PAIBONA HCII	504169	GULU	508	438,745	555,330
288	GWENGDIIYA HCII	504170	GULU	508	438,745	555,330
289	COOPE HCII	504171	GULU	508	438,745	555,330
290	KAL ALII HCII	504173	GULU	508	438,745	555,330
291	LAPETA HCII	504174	GULU	508	438,745	555,330
292	UNYAMA HCII	504175	GULU	508	438,745	555,330
293	OROKO HCII	504176	GULU	508	438,745	555,330
294	PUGWINYI HCII	504177	GULU	508	438,745	379,995
295	LUKWIR HCII	504178	GULU	508	438,745	379,995
296	KOROABILII HCII	506339	GULU	508	438,745	379,995
297	TEGOT ATTOO HCII	506340	GULU	508	438,745	379,995
298	LUGORE HCII	506341	GULU	508	438,745	379,995
299	ABWOCH HCII	506342	GULU	508	438,745	379,995
300	LALOGI REFERRAL FACILITY	506759	GULU	508	5,599,810	2,516,536
301	LAPAINAT HCIII	506760	GULU	508	802,491	673,759
302	CWERO HCIII	506761	GULU	508	802,491	673,759
303	LANENOVER HCIII	506762	GULU	508	802,491	673,759
304	LUJORONGOLE HCII	506763	GULU	508	438,745	379,995
305	DINO HCII	506764	GULU	508	438,745	555,330
306	BINYA HCII	548093	GULU	508	438,745	759,991
				508 Total	228,679,121	229,799,347
307	Azur Christian Health Centre p	504,752	HOIMA	509	3,042,916	5,055,429
308	Munteme Health Unit	504,754	HOIMA	509	1,089,878	1,089,878
309	Bujumbura Health Centre	506,630	HOIMA	509	1,521,516	2,012,629
310	KABAAL HC III	504729	HOIMA	509	1,322,549	2,645,098

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
311	KISEKA HC II	504738	HOIMA	509	661,275	1,322,550
312	Bombo Health Centre	504753	HOIMA	509	1,089,878	2,179,756
313	St Jude Tadeo Kitana Health ce	548096	HOIMA	509	1,089,878	2,179,756
314	BUTEMA HC III	504726	HOIMA	509	1,322,549	1,810,749
315	BUSERUKA HC III	504727	HOIMA	509	1,322,549	1,810,749
316	MPARANGASI HC III	504728	HOIMA	509	1,322,549	1,810,749
317	BURARU HC III	504730	HOIMA	509	1,322,549	1,810,749
318	KIBIRO HC II	504731	HOIMA	509	661,275	597,211
319	MBARARA HC II	504732	HOIMA	509	661,275	751,218
320	KYABASENGYA HC II	504733	HOIMA	509	661,275	751,218
321	KAPAPI HC II	504734	HOIMA	509	661,275	616,330
322	KASOMORO HC II	504735	HOIMA	509	661,275	751,218
323	KIBAIRE HC II	504736	HOIMA	509	661,275	751,218
324	DWOOLI HC III	504737	HOIMA	509	1,322,549	1,810,749
325	KIGOROBYA HC IV	504739	HOIMA	509	12,335,094	6,880,857
326	KABWOYA HC III	504740	HOIMA	509	1,322,549	1,810,749
327	BUHIMBA HC III	504741	HOIMA	509	1,322,549	1,810,749
328	KASEETA HC II	504742	HOIMA	509	661,275	616,330
329	MUHWIJU HC II	504743	HOIMA	509	661,275	616,330
330	KITOOLE HC II	504744	HOIMA	509	661,275	751,218
331	MUKABARA HC III	504745	HOIMA	509	1,322,549	1,810,749
332	BUGAMBE HC III	504746	HOIMA	509	1,322,549	1,810,749
333	BUHUUKA HC II	504747	HOIMA	509	661,275	616,330
334	LUCY BISEREKO HC II	504748	HOIMA	509	661,275	616,330
335	KASONGA HC II	504749	HOIMA	509	661,275	751,218
336	NSOZI HC III	504750	HOIMA	509	1,322,549	1,810,749
337	KYEHORO HC II	504751	HOIMA	509	661,275	616,330
338	KISABAGWA HC II	506622	HOIMA	509	661,275	751,218
339	TONYA HC II	506623	HOIMA	509	661,275	597,211
340	KIKUBE HC IV	506624	HOIMA	509	12,335,094	6,880,857
341	SEBIGORO HC II	506625	HOIMA	509	661,275	597,211
342	BUJUGU HC III	506626	HOIMA	509	1,322,549	1,810,749
343	KYANGWALI HC III	506627	HOIMA	509	1,322,549	1,810,749
344	KISIIHA HC II	506628	HOIMA	509	661,275	597,211
345	BUJALYA HC II	506629	HOIMA	509	661,275	597,211
346	KABAALE HEALTH CENTRE II	506631	HOIMA	509	1,801,989	2,676,733
347	WAMBABYA HC II	548095	HOIMA	509	661,275	1,194,421
				509 Total	64,724,881	67,789,509
348	IGANGA HOSPITAL	505428	IGANGA	510	41,823,001	41,823,000
349	IBULANKU HC111	506,953	IGANGA	510	1,499,695	-
350	NAMALEMBA HCII	506,954	IGANGA	510	1,499,695	1,880,373
351	KIRINGA HCII	506,955	IGANGA	510	1,499,695	1,880,373
352	ST PETER CLAVER HCII	506,956	IGANGA	510	1,499,695	1,880,373
353	KIWANYI HC II	506,957	IGANGA	510	1,499,695	1,880,373
354	FAMILY PLANNING ASSOCIATION OF	505438	IGANGA	510	1,499,695	2,999,390
355	NAMUSAALA HC II	504819	IGANGA	510	508,860	468,807
356	NAMUNKESU HC II	505418	IGANGA	510	508,860	468,807
357	BUZAAYA HC II	505419	IGANGA	510	508,860	608,106
358	MAGOGO HC II	505421	IGANGA	510	508,860	608,106
359	NAKALAMA EPI CENTRE	505422	IGANGA	510	508,860	608,106
360	BUKWAYA HC II	505424	IGANGA	510	508,860	608,106
361	NAIBIRI HC II	505425	IGANGA	510	508,860	608,106
362	BULUBANDI HC II	505426	IGANGA	510	508,860	608,106

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
363	IGANGA UMSC CLINIC HC 111	505429	IGANGA	510	2,979,750	-
364	BUKOTEKA HC II	505430	IGANGA	510	1,499,695	1,732,365
365	BULYANSIME HCII	505431	IGANGA	510	2,900,563	4,313,571
366	KASOLO HCII	505434	IGANGA	510	1,499,695	1,732,365
367	BUNYIRO HCII	505435	IGANGA	510	1,499,695	1,732,365
368	MAWAGALA HCII	505436	IGANGA	510	1,499,695	1,732,365
369	KAKOMBO HCII	505437	IGANGA	510	1,499,695	1,732,365
370	NKOMBE HC II	505636	IGANGA	510	508,860	608,106
371	BUGONO HC IV	505864	IGANGA	510	13,963,720	9,726,618
372	LUBIRA HC III	505865	IGANGA	510	1,177,165	1,510,002
373	BUSEMBATIA HC III	505866	IGANGA	510	1,177,165	1,510,002
374	IGOMBE HC III	505867	IGANGA	510	1,177,165	1,510,002
375	NAMUNGALWE HC III	505868	IGANGA	510	1,177,165	1,510,002
376	BULAMAGI HC III	505870	IGANGA	510	1,177,165	1,510,002
377	NAKALAMA HC III	505871	IGANGA	510	1,177,165	1,510,002
378	BUBENGE HC II	505872	IGANGA	510	508,860	608,106
379	INDINDA HC II	505874	IGANGA	510	508,860	608,106
380	NAMUNYUMYA HC II	505875	IGANGA	510	508,860	608,106
381	BUYANGA HC II	505876	IGANGA	510	508,860	608,106
382	BUSESA HC IV	506886	IGANGA	510	14,263,720	10,279,391
383	MAKUUTU HC III	506887	IGANGA	510	1,177,165	1,510,002
384	NAMBALE HC III	506888	IGANGA	510	1,177,165	1,510,002
385	BUNYIRO HC III	506889	IGANGA	510	1,177,165	1,510,002
386	BUSOWOBI HC III	506890	IGANGA	510	1,177,165	1,510,002
387	NSALE HC II	506891	IGANGA	510	508,860	608,106
388	KAWETE HC II	506894	IGANGA	510	508,860	608,106
389	NAWANSINGE HC II	505420	IGANGA	510	508,860	937,613
390	NAWANZU HC II	505423	IGANGA	510	508,860	937,613
391	NAMUSISI HCII	505427	IGANGA	510	508,860	937,613
392	NABITENDE HC II	505432	IGANGA	510	2,979,750	5,490,417
393	NASUTI HCII	505433	IGANGA	510	1,499,695	2,763,302
394	NAWANDALA HC III	505869	IGANGA	510	1,177,165	2,169,016
395	NAMIGANDA HC II	505873	IGANGA	510	483,826	891,486
396	KASAMBIKA HC II	505877	IGANGA	510	508,860	937,613
397	ITANDA HC II	505878	IGANGA	510	508,860	937,613
398	BWIGULA HC II	506892	IGANGA	510	508,860	937,613
399	ITUBA HC II	506893	IGANGA	510	508,860	937,613
				510 Total	121,534,405	127,145,824
400	ALL SAINTS HEALTH SERVICES	27,699	JINJA	511	1,476,500	1,476,500
401	JINJA ISLAMIC HEALTH CENTRE II	504,786	JINJA	511	1,476,500	1,286,752
402	CRESCENT MEDICAL CENTRE JINJA	504,787	JINJA	511	1,476,500	1,286,752
403	BWIDHABWANGU HC II JINJA	504,788	JINJA	511	960,000	1,086,876
404	MASESE DANIDA HC II JINJA	504,789	JINJA	511	960,000	1,086,876
405	LWOLOLO HEALTH CENTRE II JINJA	504,790	JINJA	511	960,000	1,086,876
406	ST Benedict Dispensary	504,791	JINJA	511	960,000	1,086,876
407	MUGULUKA HC II JINJA	504,792	JINJA	511	960,000	1,086,876
408	Buwenge Hospital and Medical c	504,793	JINJA	511	16,454,863	16,454,863
409	NAWAMPANDAHC II JINJA	507,123	JINJA	511	960,000	1,086,876
410	AROMA HEALTH CENTRE NAMULESA	544,230	JINJA	511	1,476,500	1,286,752
411	Kakira Sugar limited Hospital	98148	JINJA	511	9,274,344	18,245,822
412	BUGEMBE HC IV	504755	JINJA	511	6,116,534	3,887,858
413	BUSEDE HC III	504756	JINJA	511	1,900,000	2,242,969
414	KAKIRA HC III	504757	JINJA	511	1,900,000	2,242,969

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
415	WAKITAKA HC III	504758	JINJA	511	1,900,000	2,242,969
416	KISASI HC II	504759	JINJA	511	500,000	517,768
417	NALINAIBI HC II	504760	JINJA	511	500,000	517,768
418	KABEMBE HC II	504761	JINJA	511	500,000	517,768
419	BUWENDA HC II	504762	JINJA	511	500,000	517,768
420	MAFUBIIRA HC II	504763	JINJA	511	500,000	517,768
421	LWANDA HC II	504764	JINJA	511	500,000	517,768
422	WAIRAKA HC II	504765	JINJA	511	500,000	517,768
423	MUSIMA HC II	504766	JINJA	511	500,000	517,768
424	NABITAMBALA HC II	504767	JINJA	511	500,000	517,768
425	BUWENGE HC IV	504768	JINJA	511	6,016,533	3,723,092
426	KAKAIRE HC III	504769	JINJA	511	1,900,000	2,242,969
427	BUWOLERO HC II	504770	JINJA	511	500,000	517,768
428	MUTAI HC II	504771	JINJA	511	500,000	517,768
429	MAWOITO HC II	504772	JINJA	511	500,000	517,768
430	BWASE HC II	504773	JINJA	511	500,000	517,768
431	BUNAWONA HC II	504774	JINJA	511	500,000	517,768
432	BUSEGULA HC II	504775	JINJA	511	500,000	517,768
433	NSOZIBBIRI HC II	504776	JINJA	511	500,000	517,768
434	BUDONDO HC IV	504777	JINJA	511	6,016,533	3,723,092
435	LUKOLO HC III	504778	JINJA	511	1,900,000	1,565,262
436	BUDIMA HC III	504779	JINJA	511	1,900,000	1,565,262
437	MUWUMBA HC III	504780	JINJA	511	1,900,000	1,565,262
438	IVUNAMBA HC II	504781	JINJA	511	500,000	517,768
439	KABIBIHC II	504782	JINJA	511	500,000	517,768
440	NAMWENDWA HC II	504783	JINJA	511	500,000	517,768
441	LUMULI HC II	504784	JINJA	511	500,000	517,768
442	WANSIMBA HC II	504785	JINJA	511	500,000	517,768
443	MPAMBWA HC III	506632	JINJA	511	1,900,000	1,565,262
444	MAGAMAGA HC III	506633	JINJA	511	1,900,000	1,565,262
445	KABAGANDA HC II	506634	JINJA	511	500,000	517,768
446	KITANABA HC II	506635	JINJA	511	500,000	517,768
447	MPUGWE HC II	507117	JINJA	511	500,000	411,911
448	KAMIIGO HC II	507118	JINJA	511	500,000	411,911
449	BUTAGAYA HC III	507119	JINJA	511	1,900,000	1,565,262
450	KYOMYA HC II	507120	JINJA	511	500,000	411,911
451	NAWANGOMA HC II	507121	JINJA	511	500,000	517,768
452	BUBUGO HC II	507122	JINJA	511	500,000	517,768
				511 Total	88,544,807	90,436,130
453	Nyarurambi HC II	505,066	KABALE	512	144,959	-
454	Kinyamari HC II	505,074	KABALE	512	1,834,711	2,786,834
455	Kihanga HC III	505,075	KABALE	512	2,752,067	3,444,763
456	Muhanga HC II	505,076	KABALE	512	1,834,711	2,786,834
457	Nyakarambi HC II	505,077	KABALE	512	1,834,711	2,786,834
458	Muguri HC II	505,078	KABALE	512	2,522,729	2,522,729
459	Mukokye HC II	505,080	KABALE	512	2,524,260	2,524,260
460	Rugarama Hospital	505,082	KABALE	512	37,642,542	37,642,542
461	Rushoroza HC IV	505,083	KABALE	512	32,314,493	32,314,493
462	Maziba HC II	505,085	KABALE	512	1,834,711	2,786,834
463	Rwanyena HC II	505,086	KABALE	512	1,834,711	2,786,834
464	Kakore HC II	505,087	KABALE	512	2,434,737	2,434,737
465	Kishanje HC II	505,088	KABALE	512	1,834,711	2,786,834
466	Rubanda PHC III	505,089	KABALE	512	4,337,007	6,614,643

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
467	Kakatunda HC III	505,090	KABALE	512	2,269,459	2,479,547
468	Kitanga HC III	505,091	KABALE	512	3,820,470	3,820,470
469	Ruhija HC II	507,106	KABALE	512	1,834,711	1,834,711
470	Kyenya HC II	507,107	KABALE	512	1,834,711	1,834,711
471	Muko Parish III	507,108	KABALE	512	3,600,244	3,600,244
472	Kamwezi Kashekya Health Unit	507,109	KABALE	512	1,857,213	1,857,213
473	Hakishenyi HC II	505092	KABALE	512	2,434,737	4,869,474
474	Maziba HC IV	124194	KABALE	512	3,145,039	3,451,692
475	Ihunga HC II	504226	KABALE	512	455,862	712,067
476	Kaharo HC III	505011	KABALE	512	851,417	747,195
477	Kyanamira HC III	505012	KABALE	512	901,206	850,101
478	Kavu HC II	505013	KABALE	512	145,959	71,550
479	NyanjaHC II	505014	KABALE	512	145,959	71,550
480	RusikiziHC II	505015	KABALE	512	145,959	71,550
481	Kahondo HC II	505016	KABALE	512	309,903	410,395
482	RweneHC II	505017	KABALE	512	145,959	71,550
483	Kafunjo Nyakarambi HCII	505018	KABALE	512	309,903	320,259
484	Kyobugombe HC II	505019	KABALE	512	145,959	71,550
485	Nyabushabi HC II	505020	KABALE	512	145,959	71,550
486	Karweru HC II	505021	KABALE	512	145,959	71,550
487	Nyakasharara HC II	505022	KABALE	512	455,862	712,067
488	Kigata HC II	505023	KABALE	512	455,862	712,067
489	Kanjobe HC II	505024	KABALE	512	145,959	71,550
490	Kigarama HC II	505025	KABALE	512	309,903	410,395
491	Rubaya HC IV	505026	KABALE	512	2,145,039	434,851
492	Kamuganguzi HC III	505027	KABALE	512	851,417	747,195
493	Kakomo HC III	505028	KABALE	512	851,417	747,195
494	HabubaleHC II	505029	KABALE	512	145,959	71,550
495	Karujanga HC II	505030	KABALE	512	145,959	71,550
496	Kasheregyenyi HC II	505031	KABALE	512	145,959	71,550
497	Katenga HC II	505032	KABALE	512	145,959	71,550
498	Kicumbi HC II	505033	KABALE	512	145,959	71,550
499	Kabindi HC II	505034	KABALE	512	145,959	71,550
500	KDA Staff Clinic HC II	505035	KABALE	512	145,959	71,550
501	Kijurera HC II	505036	KABALE	512	145,959	71,550
502	Buramba HC II	505037	KABALE	512	455,862	712,067
503	Kisaasa HC II	505038	KABALE	512	455,862	712,067
504	BukindaHC IV	505039	KABALE	512	2,950,000	3,048,579
505	Kyongo HC III	505040	KABALE	512	901,206	850,101
506	Kyerero HC II	505041	KABALE	512	145,959	71,550
507	Rwenyangye HC II	505042	KABALE	512	145,959	71,550
508	KandagoHC II	505043	KABALE	512	145,959	71,550
509	Hamurwa HC IV	505044	KABALE	512	3,145,039	2,501,684
510	Bubare HC III	505045	KABALE	512	851,418	747,197
511	Kibuzigye HC II	505046	KABALE	512	145,959	71,550
512	Kagarama HC II	505047	KABALE	512	145,959	71,550
513	Nangara HC II	505048	KABALE	512	145,959	71,550
514	Bwindi HC II	505049	KABALE	512	2,343,927	2,422,253
515	Bigungiro HC II	505050	KABALE	512	455,862	712,067
516	Mpungu HC II	505051	KABALE	512	309,903	410,395
517	Shebeya HC II	505052	KABALE	512	309,903	410,395
518	Kigazi HC II	505053	KABALE	512	145,959	71,550
519	Muko HC IV	505054	KABALE	512	4,426,989	5,151,261

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
520	Bufundi HC III	505055	KABALE	512	851,417	747,195
521	Ruhija HC III	505056	KABALE	512	901,206	850,101
522	Butare HC II	505057	KABALE	512	145,959	71,550
523	MugyeraHC II	505058	KABALE	512	145,959	71,550
524	Kaguga HC II	505059	KABALE	512	309,903	410,395
525	Kabere HC II	505060	KABALE	512	142,659	64,729
526	Ikumba HC II	505061	KABALE	512	309,903	-
527	Mushanje HC II	505062	KABALE	512	145,959	71,550
528	Nyamabare HC II	505063	KABALE	512	455,862	712,067
529	Mparo HC IV	505064	KABALE	512	3,145,039	2,501,684
530	Kashambya HC III	505065	KABALE	512	851,417	747,195
531	Ibumba HC II	505067	KABALE	512	154,960	90,153
532	Kitojo HC II	505068	KABALE	512	455,862	712,067
533	Rwanjura HC II	505069	KABALE	512	154,960	90,153
534	Kitunga HC II	505070	KABALE	512	309,903	410,395
535	KitangaHC II	505071	KABALE	512	309,903	410,395
536	Mukyogo HC II	505073	KABALE	512	455,862	712,067
537	Nyaruhanga HC II	505079	KABALE	512	1,483,647	1,533,225
538	Ikamiro HC II	505081	KABALE	512	145,959	71,550
539	Buhara HC III	505084	KABALE	512	851,417	747,195
540	Burambira HC II	507086	KABALE	512	455,862	712,067
541	Muyumbu HC II	507087	KABALE	512	145,959	71,550
542	Butanda HC III	507088	KABALE	512	851,417	747,195
543	Kahungye HC II	507089	KABALE	512	145,959	71,550
544	Kyasano HC II	507090	KABALE	512	145,959	71,550
545	Kitooma HC II	507091	KABALE	512	145,959	71,550
546	Nyamiryango HC II	507092	KABALE	512	145,959	71,550
547	Bwama HC III	507093	KABALE	512	2,342,926	2,421,219
548	Kamwezi HC IV	507094	KABALE	512	3,145,039	2,501,684
549	Kibanda HC II	507096	KABALE	512	309,903	410,395
550	Karorwa HC II	507097	KABALE	512	145,959	71,550
551	Kashasha HC II	507098	KABALE	512	309,903	410,395
552	Kaara HC II	507099	KABALE	512	145,959	71,550
553	Kiyebe HC II	507100	KABALE	512	145,959	71,550
554	Noozi HC II	507101	KABALE	512	154,960	90,153
555	Ibugwe HC II	507102	KABALE	512	154,960	90,153
556	Bucundura HC II	507103	KABALE	512	154,960	90,153
557	Nyakashebeya HC II	507104	KABALE	512	309,903	410,395
558	Kafunjo HCII	507212	KABALE	512	309,903	410,395
559	Rubaya HC II	548315	KABALE	512	1,834,711	1,896,021
560	KahamaHC II	507105	KABALE	512	309,903	640,518
				512 Total	167,878,240	176,523,084
561	Virika Nursing School	505,093	KABAROLE	513	1,961,124	1,848,359
562	Mitandi Health Centre III	505,094	KABAROLE	513	2,941,687	2,017,290
563	Mpanga Growers Tea factory Cli	505,095	KABAROLE	513	1,961,124	1,932,824
564	Kiko Health Center	505,096	KABAROLE	513	1,961,124	1,932,824
565	Yerya Health Center	505,097	KABAROLE	513	2,941,687	2,017,290
566	Toro Kahuna	505,099	KABAROLE	513	1,961,124	168,930
567	Rambia Health Center	505,100	KABAROLE	513	1,961,124	168,930
568	Lillah Clinic	505,101	KABAROLE	513	1,961,124	1,932,824
569	virika hospital delegated Fund	505,102	KABAROLE	513	58,945,635	74,070,712
570	Kabarole Hospital delegated f	505,103	KABAROLE	513	23,927,853	8,062,219
571	NYAMISEKE HC II	505,129	KABAROLE	513	491,606	463,338

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
572	Kihembo SDA Health centre	507,110	KABAROLE	513	1,961,124	1,932,824
573	Kiamara Health Unit	507,112	KABAROLE	513	1,961,124	1,932,824
574	Nkuruba Health Cente	507,113	KABAROLE	513	2,941,687	2,017,290
575	Community Health Centre	505098	KABAROLE	513	1,961,124	3,696,717
576	Iruhura Health Center	507111	KABAROLE	513	2,941,687	5,545,078
577	KARAMBI HC III	504712	KABAROLE	513	672,724	607,476
578	KIYOMBYA HC III	505104	KABAROLE	513	672,724	607,476
579	RWAGIMBA HC III	505105	KABAROLE	513	672,724	634,042
580	KABONERO HC III	505106	KABAROLE	513	672,724	607,476
581	KIBIITO HC IV	505107	KABAROLE	513	16,391,278	17,779,157
582	MUJUNJU HC II	505108	KABAROLE	513	491,606	596,373
583	KISOMORO HC III	505109	KABAROLE	513	672,724	607,476
584	RUBONA HC II	505110	KABAROLE	513	491,606	596,373
585	KIBAATE HC III	505111	KABAROLE	513	672,724	607,476
586	KATEEBWA MONUMENT SIT HC II	505112	KABAROLE	513	491,606	596,373
587	KAKINGA HC III	505113	KABAROLE	513	672,724	607,476
588	RWIMI HC III	505114	KABAROLE	513	672,724	607,476
589	BUKUKU HC IV	505115	KABAROLE	513	16,391,278	17,779,157
590	KIGUMA HC II	505116	KABAROLE	513	491,606	596,373
591	IBAALE HC II	505117	KABAROLE	513	491,606	596,373
592	KASWA HC III	505118	KABAROLE	513	672,724	607,476
593	KIDUBULI HC III	505119	KABAROLE	513	672,724	607,476
594	KABENDE HC III	505120	KABAROLE	513	672,724	607,476
595	KAHANGI HC II	505121	KABAROLE	513	491,606	596,373
596	KIJURA HC III	505122	KABAROLE	513	672,724	607,476
597	KITULI HC II	505123	KABAROLE	513	491,606	463,338
598	KICWAMBA HC III	505124	KABAROLE	513	672,724	607,476
599	NYANTABOMA HC III	505125	KABAROLE	513	672,724	607,476
600	NYABUSWA	505126	KABAROLE	513	672,724	607,476
601	KASENDA HC III	505127	KABAROLE	513	672,724	607,476
602	RURAMA HC II	505128	KABAROLE	513	491,606	463,338
603	NSORRO HC II	506791	KABAROLE	513	491,606	463,338
604	RUBINGO HC II	506792	KABAROLE	513	491,606	463,338
605	MUGUSU	506793	KABAROLE	513	672,724	607,476
606	RUTEETE HC III	506794	KABAROLE	513	672,724	607,476
607	KABAHANGO HC II	507114	KABAROLE	513	491,606	463,338
608	KASUNGANYANYA HC III	507115	KABAROLE	513	672,724	607,476
609	KICUUCU HC II	507116	KABAROLE	513	491,606	463,338
610	KAHONDO HC II	548317	KABAROLE	513	491,606	463,338
				513 Total	164,737,148	163,688,801
611	Lwala Hospital delegated Fund	507,185	KABERAMAIDC	514	48,231,487	48,231,487
612	KABERAMAIDO CHURCH OF UGANDA HEALTH CENTRE II	556,981	KABERAMAIDC	514	1,100,000	-
613	OTUBOI HEALTH CENTER III	506446	KABERAMAIDC	514	1,600,000	1,882,861
614	ANYARA HEALTH CENTER III	506447	KABERAMAIDC	514	1,600,000	1,882,861
615	KOBULUBULU HEALTH CENTER III	506448	KABERAMAIDC	514	1,600,000	1,882,861
616	ALWA HEALTH CENTER III	506449	KABERAMAIDC	514	1,600,000	1,882,861
617	KAKURE H CII	506450	KABERAMAIDC	514	1,100,000	1,673,143
618	APAPAI HEALTH CENTER II	506451	KABERAMAIDC	514	1,100,000	1,083,151
619	KABUREPOLI HEALTH CENTER II	506452	KABERAMAIDC	514	1,000,000	1,476,206
620	KABERAMAIDO HEALTH CENTER IV	506453	KABERAMAIDC	514	6,022,515	992,184
621	KALAKI HEALTH CENTRE III	507182	KABERAMAIDC	514	3,200,000	5,033,845
622	ABIRABIRA HEALTH CENTER II	507183	KABERAMAIDC	514	1,000,000	1,476,206
623	MUREM HEALTH CENTER II	507184	KABERAMAIDC	514	1,000,000	1,476,206

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
624	BULULU HEALTH CENTER III	548065	KABERAMAIDC	514	1,600,000	1,882,861
625	OCHELAKUR HEALTH CENTRE II	548067	KABERAMAIDC	514	1,000,000	1,476,206
626	OCHERO HEALTH CENTRE III	548069	KABERAMAIDC	514	3,200,000	3,150,984
			514 Total		75,954,002	75,483,922
627	LUJJABWA ISLANDS HC PHC	506,310	KALANGALA	515	771,673	1,093,922
628	BUMANGI HC PHC	506,311	KALANGALA	515	1,910,387	2,708,160
629	BUKASA HC PHC (HC IV)	506303	KALANGALA	515	1,974,183	316,698
630	MAZINGA HC PHC	506304	KALANGALA	515	771,673	891,720
631	BUFUMIRA HC PHC	506305	KALANGALA	515	771,673	891,720
632	LULAMBA HC PHC	506306	KALANGALA	515	771,673	891,720
633	BWENDERO HC PHC	506307	KALANGALA	515	771,673	891,720
634	JAANA HC PHC	506308	KALANGALA	515	771,673	1,539,782
635	KACHANGA ISLANDS HC PHC	506309	KALANGALA	515	771,673	1,539,782
636	KALANGALA HC PHC	507250	KALANGALA	515	2,856,095	2,817,091
637	MUGOYE HC PHC	507252	KALANGALA	515	1,212,630	2,141,919
638	MULABANA HC PHC	507253	KALANGALA	515	771,673	1,539,782
			515 Total		14,126,680	17,264,013
639	KAMULI DISTRICT GOVERNMENT HOS	505167	KAMULI	517	32,908,401	32,908,400
640	LUZINGA HEALTH CENTRE II	505,137	KAMULI	517	587,222	-
641	BUGABULA NORTH HSD	505,148	KAMULI	517	3,896,111	4,489,611
642	NAWANYAGO DISPENSARY	505,158	KAMULI	517	2,860,407	-
643	BUDHATEMWA HEALTH UNIT	505,159	KAMULI	517	2,860,407	3,296,137
644	NABULEZI HEALTH CENTRE III	505,160	KAMULI	517	2,860,406	3,296,136
645	MALUGULYA HEALTH UNIT	505,161	KAMULI	517	2,860,407	3,296,137
646	NAMINAGE HUNIT	505,162	KAMULI	517	2,860,407	3,296,137
647	BUGULUMBYA HEALTH CENTRE II	505,164	KAMULI	517	1,927,665	1,449,505
648	BUPADHENGU FLEP HUNIT	505,165	KAMULI	517	1,927,665	1,449,505
649	NAMISAMBYA HEALTH UNIT	505,166	KAMULI	517	1,927,665	1,449,505
650	KAMULI MISSION HOSPDEV	505,168	KAMULI	517	106,183,428	122,358,510
651	BUZAAYA HSD	506,795	KAMULI	517	3,909,186	4,504,678
652	BUGABULA SOUTH HSD	506,799	KAMULI	517	3,915,550	4,512,012
653	BUGEYWA HEALTH UNIT	506,803	KAMULI	517	2,860,407	3,296,137
654	COUNTRY SIDE HEALTH CARE CENTR	506,804	KAMULI	517	2,860,407	3,296,137
655	KAMULI VSC PHC CLINIC	506,805	KAMULI	517	1,927,665	1,449,505
656	MBULAMUTI HEALTH CENTRE III	505130	KAMULI	517	1,321,250	1,321,250
657	BUPADHENGU HEALTH CENTRE III	505131	KAMULI	517	1,321,250	1,321,250
658	LULYAMBUZI HEALTH CENTRE III	505132	KAMULI	517	1,321,250	1,321,250
659	BULUYA HEALTH CENTRE II	505133	KAMULI	517	587,222	587,222
660	KIYUNGA HEALTH CENTRE II	505134	KAMULI	517	587,222	587,222
661	KIYUNGA BUKAKANDE HEALTH CENTR	505135	KAMULI	517	587,222	587,222
662	KASAMBIRA HEALTH CENTRE II	505136	KAMULI	517	587,222	587,222
663	BUBAGO HEALTH CENTRE II	505138	KAMULI	517	587,222	587,222
664	BUWOYA HEALTH CENTRE II	505139	KAMULI	517	587,222	587,222
665	KITAYUNJWA HEALTH CENTRE III	505140	KAMULI	517	1,773,715	1,773,715
666	BULOPEA HEALTH CENTRE III	505141	KAMULI	517	1,773,715	1,773,715
667	BUTANSI HEALTH CENTRE III	505142	KAMULI	517	1,773,715	1,773,715
668	BUSOTA HEALTH CENTRE II	505143	KAMULI	517	881,400	881,400
669	KINU HEALTH CENTRE II	505144	KAMULI	517	881,400	881,400
670	KINAWAMPERE HEALTH CENTRE II	505145	KAMULI	517	881,400	881,400
671	KYEEYA HEALTH CENTRE II	505146	KAMULI	517	881,400	881,400
672	NABIRAMA HEALTH CENTRE II	505147	KAMULI	517	881,400	881,400
673	NAMASAGALI HEALTH CENTRE III	505149	KAMULI	517	1,094,096	1,094,096
674	BALAWOLI HEALTH CENTRE III	505150	KAMULI	517	1,094,096	1,094,096

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
675	NABIRUMBA HEALTH CENTRE III	505151	KAMULI	517	1,094,096	1,094,096
676	KASOLWE HEALTH CENTRE II	505152	KAMULI	517	464,392	464,392
677	KIBUYE HEALTH CENTRE II	505153	KAMULI	517	464,392	464,392
678	KIIGE HEALTH CENTRE II	505154	KAMULI	517	464,392	464,392
679	NAMAIRA HEALTH CENTRE II	505155	KAMULI	517	464,392	464,392
680	NAWANKOFU HEALTH CENTRE II	505156	KAMULI	517	464,392	464,392
681	KAMULI YOUTH CENTRE CLINIC	505157	KAMULI	517	464,392	464,392
682	KISOZI HEALTH CENTRE	505163	KAMULI	517	2,860,407	2,860,407
683	BUGULUMBYA HEALTH CENTRE III	506796	KAMULI	517	1,321,250	1,321,250
684	NAWANDYO HEALTH CENTRE II	506797	KAMULI	517	587,222	587,222
685	NAWANTUMBI HEALTH CENTRE II	506798	KAMULI	517	587,222	587,222
686	KAWAGA HEALTH CENTRE II	506800	KAMULI	517	464,392	464,392
687	NAMUNINGI HEALTH CENTRE II	506801	KAMULI	517	464,392	464,392
688	KAGUMBA HEALTH CENTRE II	506802	KAMULI	517	464,392	464,392
689	LUZINGA HEALTH UNIT	506806	KAMULI	517	1,927,665	1,927,665
			517 Total		211,094,215	226,308,863
690	KABUGA COU HEALTH UNIT	506,332	KAMWENGE	518	2,713,530	3,182,346
691	PADRE PIO HEALTH UNIT	506,333	KAMWENGE	518	2,713,646	3,182,580
692	KYABENDACOU HEALTH CENTRE	506,334	KAMWENGE	518	2,713,530	3,182,346
693	KICWAMBA CATHOLIC DISPENSARY	506,335	KAMWENGE	518	1,831,470	1,975,814
694	MABALE COU HEALTH UNIT	506,336	KAMWENGE	518	1,831,470	1,975,814
695	KAKASI COU HEALTH CENTRE III	507,260	KAMWENGE	518	1,831,470	1,975,814
696	KIZIBA HEALTH CENTRE II	505461	KAMWENGE	518	798,640	1,045,821
697	NTARA HEALTH SUB DISTRICT	506312	KAMWENGE	518	10,719,478	9,693,476
698	RUKUNYU HEALTH CENTRE IV	506313	KAMWENGE	518	10,719,478	6,882,927
699	BUNOGA HEALTH CENTRE III	506314	KAMWENGE	518	1,508,542	1,845,233
700	BIGODI HEALTH CENTRE III	506315	KAMWENGE	518	1,508,542	1,845,233
701	BWIZIHEALTH CENTRE III	506316	KAMWENGE	518	1,508,542	1,845,233
702	KAMWENGE HEALTH CENTRE III	506317	KAMWENGE	518	1,508,542	1,845,233
703	KICHECHE HEALTH CENTRE III	506318	KAMWENGE	518	1,508,542	1,845,233
704	MAHYORO HEALTH CENTRE III	506319	KAMWENGE	518	1,508,542	1,845,233
705	NYABBANI HEALTH CENTRE III	506320	KAMWENGE	518	1,508,542	1,845,233
706	BIGULI HEALTH CENTRE II	506321	KAMWENGE	518	1,508,542	2,465,625
707	BIHANGA HEALTH CENTRE II	506322	KAMWENGE	518	798,640	1,045,821
708	BUKURUNGU HEALTH CENTRE II	506323	KAMWENGE	518	798,640	1,045,821
709	BUSIRIBA HEALTH CENTRE II	506324	KAMWENGE	518	798,640	1,045,821
710	KABINGO HEALTH CENTRE II	506325	KAMWENGE	518	798,640	1,045,821
711	KAKASI HEALTH CENTRE II	506326	KAMWENGE	518	798,640	1,045,821
712	KIMULIKIDONGO HEALTH CENTRE II	506327	KAMWENGE	518	798,640	1,045,821
713	KIYAGARA HEALTH CENTRE II	506328	KAMWENGE	518	798,640	1,045,821
714	KYAKARAFI HEALTH CENTRE II	506329	KAMWENGE	518	798,640	1,045,821
715	NKONGORO HEALTH CENTRE II	506330	KAMWENGE	518	798,640	1,045,821
716	NTONWA HEALTH CENTRE II	506331	KAMWENGE	518	798,640	1,045,821
717	RWAMWANJA HEALTH CENTRE III	507254	KAMWENGE	518	1,508,542	1,845,233
718	BUHANDA HEALTH CENTRE II	507255	KAMWENGE	518	798,640	1,045,821
719	KABAMBIRO HEALTH CENTRE II	507256	KAMWENGE	518	798,640	1,045,821
720	KANARAHEALTH CENTRE II	507257	KAMWENGE	518	798,640	1,045,821
721	MALERE HEALTH CENTRE II	507258	KAMWENGE	518	798,640	1,045,821
722	RWENJAZA HEALTH CENTRE II	507259	KAMWENGE	518	798,640	1,045,821
			518 Total		61,429,189	66,011,745
723	KAMBUGA HOSPITAL AC	506444	KANUNGU	519	34,394,167	34,394,167
724	KITARIRO HC II	506,428	KANUNGU	519	1,142,831	1,377,436
725	BUGIRI HC II	506,429	KANUNGU	519	1,142,831	1,874,741

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
726	BUSHERE HC II	506,430	KANUNGU	519	1,142,831	1,874,741
727	BUTOGOTA HC II	506,431	KANUNGU	519	1,142,831	1,874,741
728	KANYASHOGYE HC II	506,432	KANUNGU	519	1,142,831	1,874,741
729	KYESHERO HC II	506,433	KANUNGU	519	1,142,831	1,874,741
730	RUSHAKA HC II	506,434	KANUNGU	519	1,142,831	1,874,741
731	KAZINGA HC II	506,435	KANUNGU	519	1,142,831	1,874,741
732	KIHEMBE HC II	506,437	KANUNGU	519	1,142,831	1,874,741
733	BUKUNGA HC II	506,438	KANUNGU	519	1,142,831	1,874,741
734	KINAABA COU HC II	506,439	KANUNGU	519	1,142,831	1,874,741
735	NYAKATARE HC III	506,440	KANUNGU	519	1,670,233	3,028,728
736	NYAMWEGABIRA HC III	506,441	KANUNGU	519	1,670,233	3,028,728
737	MAKIRO HC III	506,442	KANUNGU	519	1,670,233	3,146,079
738	NYAKASHOZI HCII	507,178	KANUNGU	519	1,142,831	1,874,741
739	NYAKINONI HC II	507,179	KANUNGU	519	1,142,831	1,874,741
740	BWINDI COMMUNITY HOSPITAL	507,180	KANUNGU	519	24,688,778	17,619,734
741	KAYONZA HC III	504204	KANUNGU	519	973,482	777,694
742	KIHIHI H/C IV	506413	KANUNGU	519	4,967,380	4,307,121
743	RUTENGA HC III	506414	KANUNGU	519	973,482	1,173,322
744	MPUNGU HC III	506415	KANUNGU	519	973,482	1,173,322
745	KANYANTOROGO HC III	506416	KANUNGU	519	973,482	1,173,322
746	NYAMIRAMA HC III	506417	KANUNGU	519	973,482	1,173,322
747	KIRIMA HC III	506418	KANUNGU	519	973,482	1,173,322
748	MISHENYIHC II	506419	KANUNGU	519	245,072	-
749	RUBIMBWAHC II	506420	KANUNGU	519	245,072	-
750	SAMARIAHC II	506421	KANUNGU	519	245,072	-
751	NTUNGAMOHC II	506422	KANUNGU	519	245,072	-
752	KINAABA HC II	506423	KANUNGU	519	245,072	-
753	MAZZOLDIHC II	506424	KANUNGU	519	245,072	-
754	BIHOMBORWAHC II	506425	KANUNGU	519	245,072	-
755	KIRINGAHC II	506426	KANUNGU	519	245,072	-
756	MAFUGAHC II	506427	KANUNGU	519	245,072	-
757	KIBIMBIRI HC II	506436	KANUNGU	519	1,142,831	2,114,878
758	BURORA HC II	506443	KANUNGU	519	1,142,831	1,874,741
759	KANUNGU HC IV	507170	KANUNGU	519	4,967,380	4,307,121
760	RUGYEYO HC III	507171	KANUNGU	519	973,482	1,173,322
761	KATETE HC III	507172	KANUNGU	519	973,482	1,173,322
762	MATANDA HC III	507173	KANUNGU	519	973,482	1,173,322
763	KAZURU HC II	507174	KANUNGU	519	245,072	-
764	BUGONGIHC II	507175	KANUNGU	519	245,072	-
765	NYARUTOJOHC II	507176	KANUNGU	519	245,072	-
766	KIFUNJOHC II	507177	KANUNGU	519	245,072	-
767	KAYONZA TEA FACTORY HC111	507181	KANUNGU	519	1,670,233	2,959,554
768	KARANGARA HC II	548316	KANUNGU	519	1,142,831	2,114,878
				519 Total	105,931,208	112,934,322
769	KAPCHORWA HOSPITAL OPERATION	506464	KAPCHORWA	520	34,394,167	34,394,167
770	KAPCHORWADLG TINGEY HSD	506,462	KAPCHORWA	520	4,000,000	1,850,158
771	GAMATUI MISSION HCII	506,465	KAPCHORWA	520	2,293,862	1,856,753
772	TEGERES HC III	506454	KAPCHORWA	520	951,065	457,827
773	CHEBONET HC III	506455	KAPCHORWA	520	951,065	457,827
774	SIPI HC III	506456	KAPCHORWA	520	951,065	457,827
775	CHEPTUYA HC III	506457	KAPCHORWA	520	951,065	457,827
776	GAMOGO HC III	506458	KAPCHORWA	520	951,065	457,827
777	TUMBOBOI HC II	506459	KAPCHORWA	520	300,000	129,830

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
778	KAPLELKO HC II	506460	KAPCHORWA	520	475,532	219,952
779	CHEMOSONG HC II	506461	KAPCHORWA	520	475,532	219,952
780	KASEREM HCIII	506463	KAPCHORWA	520	951,065	457,827
781	KABEYWA HC III	507186	KAPCHORWA	520	951,065	439,905
782	KOKWOMURYA HC II	507187	KAPCHORWA	520	475,532	219,952
			520 Total		49,072,080	42,077,633
783	Bwera Hospital	506601	KASESE	521	34,394,167	34,394,167
784	Nyabugando HC III	504,655	KASESE	521	1,974,861	1,846,584
785	Kasanga PHC HC III	504,656	KASESE	521	1,974,861	1,846,584
786	Kinyamaseke HC III	504,657	KASESE	521	1,974,861	1,846,584
787	Kyarumba PHC HC III	504,658	KASESE	521	1,974,861	1,846,584
788	St Francis of AssisKitabu	504,659	KASESE	521	1,974,861	1,846,584
789	Kagando School of Nursing	504,660	KASESE	521	1,974,861	1,901,620
790	Kanamba HC III	504,661	KASESE	521	1,974,861	1,846,584
791	Buhaghura HC III	504,662	KASESE	521	1,974,861	1,846,584
792	Rwenzori Mt Services HC III	504,663	KASESE	521	1,974,861	1,846,584
793	Maliba HC III	504,664	KASESE	521	1,974,861	1,846,584
794	Kyanya SDA HC II	504,665	KASESE	521	1,316,575	1,137,885
795	Rwesande HC IV	504,666	KASESE	521	2,633,150	-
796	Kilembe Hospital	504,667	KASESE	521	97,847,565	119,954,515
797	St Pauls HC IV	504,668	KASESE	521	2,633,150	2,516,237
798	Bishop Masereka Medical Centre	504,669	KASESE	521	1,974,861	1,846,584
799	Katadoba HC III	504,670	KASESE	521	1,974,861	1,846,584
800	Kamukumbi HC II	504,676	KASESE	521	581,050	559,501
801	KabiriziKatweHC II	504,683	KASESE	521	581,050	559,501
802	Bwethe HC II	504,685	KASESE	521	581,050	559,501
803	Kahendero HC II	504,687	KASESE	521	581,050	559,501
804	Mubuku prison HC II	504,699	KASESE	521	581,050	559,501
805	BikoneHC II	504,700	KASESE	521	581,050	-
806	Ibuga prison HC II	504,703	KASESE	521	581,050	559,501
807	Railway HC II	504,707	KASESE	521	360,683	347,307
808	Kinyabwamba HC III	504,721	KASESE	521	837,395	-
809	Kagando Hospital Deleg Fund	504,725	KASESE	521	67,287,303	61,100,736
810	Mushenene Dispensary	506,600	KASESE	521	1,974,861	1,846,584
811	Kayanzi HC II	506,604	KASESE	521	581,050	559,501
812	Kigoro I HC II	506,610	KASESE	521	581,050	559,501
813	Kanyatsi HC II	504671	KASESE	521	581,050	581,050
814	Kikyo HC II	504672	KASESE	521	581,050	581,050
815	Kisolholho HC II	504673	KASESE	521	581,050	581,050
816	Bikunya HC II	504674	KASESE	521	581,050	581,050
817	Kyempara HC II	504675	KASESE	521	581,050	581,050
818	katholhu HC II	504677	KASESE	521	581,050	581,050
819	Muhindi HC II	504678	KASESE	521	581,050	581,050
820	Bukangara HC II	504679	KASESE	521	581,050	581,050
821	Kasenyi HC II	504680	KASESE	521	581,050	581,050
822	Hamukungu HC II	504681	KASESE	521	581,050	581,050
823	Kahokya HC II	504682	KASESE	521	581,050	581,050
824	Kabirizi upperHC II	504684	KASESE	521	581,050	581,050
825	Buthale HC II	504686	KASESE	521	581,050	581,050
826	BughalitsaHC II	504688	KASESE	521	581,050	581,050
827	Nyakabingo HC	504689	KASESE	521	581,050	581,050
828	Mbunga HC II	504690	KASESE	521	581,050	581,050
829	Katooke Health Unit	504691	KASESE	521	581,050	581,050

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
830	Nyangonge HC II	504692	KASESE	521	581,050	581,050
831	Maghoma HC II	504693	KASESE	521	581,050	581,050
832	Kisamba HC II	504694	KASESE	521	581,050	581,050
833	Kibirizi HC II	504695	KASESE	521	581,050	581,050
834	Ibanda HC II	504696	KASESE	521	581,050	581,050
835	Nyangorongongo HC II	504697	KASESE	521	581,050	581,050
836	Kihyo HC II	504698	KASESE	521	581,050	581,050
837	Mubuku Kisojo HC II	504701	KASESE	521	581,050	581,050
838	Ibuga Refugee HC II	504702	KASESE	521	581,050	581,050
839	Kasangali HC II	504704	KASESE	521	581,050	581,050
840	Buhuhira HC II	504705	KASESE	521	581,050	581,050
841	Kirembe HC II	504706	KASESE	521	360,683	309,025
842	Saluti HC II	504708	KASESE	521	360,683	309,025
843	Kitholhu HC III	504709	KASESE	521	837,395	837,395
844	Bubothyo HC II	504711	KASESE	521	581,050	372,661
845	Kyarumba Gov't HC III	504713	KASESE	521	837,395	837,395
846	Kyondo HC III	504714	KASESE	521	837,395	837,395
847	Mahango HC III	504715	KASESE	521	837,395	837,395
848	Muhokya HC III	504716	KASESE	521	837,395	837,395
849	Kalibu HC III	504717	KASESE	521	837,395	837,395
850	Bugoye HC III	504718	KASESE	521	837,395	837,395
851	Isule HC III	504719	KASESE	521	837,395	837,395
852	Hima Gov't HC III	504720	KASESE	521	837,395	837,395
853	Kabatunda HC III	504722	KASESE	521	837,395	837,395
854	Nyamirami HC IV	504723	KASESE	521	8,516,741	-
855	Rukooki HC IV	504724	KASESE	521	1,803,413	1,132,779
856	Buhungamuyagha HC II	506602	KASESE	521	581,050	581,050
857	Kamasasa HC II	506603	KASESE	521	581,050	581,050
858	Kabingo HC II	506605	KASESE	521	581,050	581,050
859	Katunguru HC II	506606	KASESE	521	581,050	581,050
860	Mweya HC II	506607	KASESE	521	581,050	581,050
861	Kiburara HC II	506608	KASESE	521	581,050	581,050
862	Kibiri HC II	506609	KASESE	521	581,050	581,050
863	Nkoko HC II	506611	KASESE	521	581,050	581,050
864	Bwesumbu HC II	506612	KASESE	521	581,050	581,050
865	Kilembe HC II	506613	KASESE	521	360,683	309,025
866	Mubuku Irrigation HC II	506614	KASESE	521	360,683	309,025
867	Ihandiro HC II	506615	KASESE	521	581,050	372,661
868	Katwe HC III	506616	KASESE	521	837,395	837,395
869	Nyabirongo HC III	506617	KASESE	521	837,395	837,395
870	Karusandara HC III	506618	KASESE	521	837,395	837,395
871	Mukathi HC III	506619	KASESE	521	837,395	837,395
872	kitswamba HC III	506620	KASESE	521	837,395	837,395
873	Karambi HC III	548297	KASESE	521	837,395	837,395
874	Kiraro HC II	504710	KASESE	521	581,050	1,162,100
				521 Total	286,615,837	287,160,954
875	KATAKWI DISTRICT HOSPITAL	505928	KATAKWI	522	27,312,499	26,935,434
876	USUK HC III	505,929	KATAKWI	522	3,140,000	2,740,072
877	KATAKWI COU HC II	505,930	KATAKWI	522	2,098,000	2,098,000
878	NGARIAM COU HC II	506,908	KATAKWI	522	2,098,000	2,098,000
879	TOROMA HEALTH CENTRE	506,909	KATAKWI	522	3,140,000	2,740,072
880	KAPUJAN HC III	505916	KATAKWI	522	1,540,932	1,401,141
881	KOKORIO HC II	505917	KATAKWI	522	820,000	745,611

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
882	ALIAKAMER HC II	505919	KATAKWI	522	820,000	745,611
883	NGARIAM HC III	505920	KATAKWI	522	1,540,932	1,401,141
884	PALAM HC II	505921	KATAKWI	522	820,000	745,611
885	OLILIM HC II	505922	KATAKWI	522	820,000	745,611
886	OKOCHO HC II	505923	KATAKWI	522	920,466	836,963
887	ONGONGOJA HC II	505924	KATAKWI	522	920,466	836,963
888	AKURAO HC II	505925	KATAKWI	522	920,466	836,963
889	OMODOI HC II	505926	KATAKWI	522	920,466	836,963
890	KORITOK HC II	505927	KATAKWI	522	920,466	836,963
891	DAMASIKO HC II	506902	KATAKWI	522	820,000	745,611
892	MAGORO HC III	506903	KATAKWI	522	1,540,932	1,401,141
893	BISINA HC II	506904	KATAKWI	522	820,000	745,611
894	AKETA HC III	506905	KATAKWI	522	1,540,932	1,401,141
895	TOROMA HEALTH CENTRE 3	506906	KATAKWI	522	5,074,261	6,789,294
896	AAKUM HC II	506907	KATAKWI	522	920,466	836,963
897	Opeto HC II	548233	KATAKWI	522	820,000	745,611
898	AKOBOI HC II	548331	KATAKWI	522	820,000	745,611
				522 Total	61,109,284	59,992,097
899	KAYUNGA DISTRICT HOSPITAL	507129	KAYUNGA	523	32,908,401	32,908,400
900	NAZIGO MISSION DISPENSARYMATER	504,828	KAYUNGA	523	1,872,500	1,236,141
901	NAMAGABI KAYUNGA DISPENSARY	504,829	KAYUNGA	523	1,872,500	1,236,141
902	KANGULUMIRA MISSION HEALTH CEN	504,830	KAYUNGA	523	1,872,500	1,236,141
903	YOUTH WITH MISSION	504831	KAYUNGA	523	1,872,500	3,708,423
904	NAKATOVU HC II	504813	KAYUNGA	523	1,089,855	1,615,763
905	BUKAMBA HC II	504814	KAYUNGA	523	1,089,855	1,615,763
906	BULAWULA HC II	504815	KAYUNGA	523	1,089,855	1,615,763
907	WABWOKO HC III	504816	KAYUNGA	523	2,179,709	2,456,099
908	NAZIGO HC III	504817	KAYUNGA	523	2,179,709	2,456,099
909	NAKYESA HC II	504818	KAYUNGA	523	1,089,855	1,615,763
910	BUYOBE HC II	504820	KAYUNGA	523	1,089,855	1,615,763
911	KAWONGO HC III	504821	KAYUNGA	523	2,179,709	2,456,099
912	KANGULUMIRA HC IV	504822	KAYUNGA	523	6,032,312	2,478,453
913	NTENJERU HC III	504823	KAYUNGA	523	2,179,709	2,456,099
914	KAKIKA HC II	504824	KAYUNGA	523	1,089,855	1,615,763
915	BUSAANA HC III	504825	KAYUNGA	523	2,179,709	2,456,099
916	BBAALE HC IV	504826	KAYUNGA	523	6,232,312	2,878,453
917	KASOKWE HC II	504827	KAYUNGA	523	1,089,855	1,615,763
918	NKOKONJERU HC III	507130	KAYUNGA	523	2,179,709	2,456,099
919	LUGASA HC III	507131	KAYUNGA	523	2,179,709	2,456,099
920	BUSAALE HC II	507132	KAYUNGA	523	1,089,855	1,615,763
921	GALIRAYA HC III	507133	KAYUNGA	523	2,179,709	2,456,099
922	NAMUSAALA HC II	548312	KAYUNGA	523	1,089,855	1,418,479
				523 Total	79,909,391	79,675,527
923	KAGADI HOSPITAL	505208	KIBALE	524	32,908,401	32,908,400
924	MPASAANA HC II	505,169	KIBALE	524	1,000,000	1,653,090
925	KAHUNDE SUBDISPENSARY II	505,170	KIBALE	524	1,000,000	1,653,090
926	NCWANGA HC II	505,171	KIBALE	524	1,000,000	1,653,090
927	ST DENIS NSONGA HC II	505,172	KIBALE	524	1,000,000	1,653,090
928	BETANIA H C II	505,174	KIBALE	524	1,000,000	843,632
929	ST MICHEAL NYANKOMA HCII	505,175	KIBALE	524	1,000,000	843,632
930	EMESCO HC III	505,176	KIBALE	524	1,875,000	2,593,632
931	BUBANGO HC III	505,177	KIBALE	524	1,875,000	3,403,090
932	ST MARYS HC III KAKINDO	505,178	KIBALE	524	1,875,000	2,593,632

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
933	MUGALIKE HC III	505,179	KIBALE	524	1,875,000	2,593,632
934	KINYARUGONJO HC III	505,180	KIBALE	524	1,875,000	2,593,632
935	MUHORRO HC III	505,181	KIBALE	524	1,875,000	2,593,632
936	ST AMBROSE HC IV	505,182	KIBALE	524	2,908,750	-
937	KYABASARA HC II	505,189	KIBALE	524	616,027	885,144
938	BUKUMI HC II	506,807	KIBALE	524	1,000,000	1,653,090
939	MUZIZI TEA ESTATEHC II	506,808	KIBALE	524	1,000,000	1,653,090
940	ST LUKE BUJUNI HCIII	506,809	KIBALE	524	1,875,000	2,633,432
941	GOOD SAMARITAN HC II	505173	KIBALE	524	1,000,000	2,000,000
942	MABAALE HC III	505183	KIBALE	524	1,232,054	1,234,192
943	MPEEFU HC III KASOJO	505184	KIBALE	524	616,027	48,363
944	KIRYANGA HC III	505185	KIBALE	524	1,232,054	1,234,192
945	RUGASHALI HC III	505186	KIBALE	524	1,232,054	1,234,192
946	MPEEFU HEALTH UNIT	505187	KIBALE	524	1,232,054	1,967,225
947	ISUNGA HC III	505188	KIBALE	524	1,232,054	1,234,192
948	KYAKABADIMA HC II	505190	KIBALE	524	616,027	781,396
949	NDAIGA HC II	505191	KIBALE	524	616,027	781,396
950	KYATEREKERA HC III	505192	KIBALE	524	1,232,054	1,234,192
951	MUGALIKE HC II	505193	KIBALE	524	616,027	781,396
952	KYEBANDO HU	505194	KIBALE	524	1,232,054	1,234,192
953	KAKUMIROHU	505195	KIBALE	524	13,913,987	11,622,089
954	MUGARAMA HU	505196	KIBALE	524	1,232,054	1,234,192
955	NYAMARWA HU	505197	KIBALE	524	1,232,054	1,234,192
956	KIGANDO HC II	505198	KIBALE	524	616,027	781,396
957	KAKINDO HU	505199	KIBALE	524	13,913,987	11,622,089
958	MUKOORA HEALTH UNIT	505200	KIBALE	524	616,027	781,396
959	KABUUBWA HU	505201	KIBALE	524	616,027	781,396
960	NKOOKO HEALTH UNIT	505202	KIBALE	524	1,232,054	1,234,192
961	KATAIHUKA HU	505204	KIBALE	524	616,027	781,396
962	MASAKA HU	505205	KIBALE	524	616,027	781,396
963	MUHORRO HU	505206	KIBALE	524	616,027	781,396
964	BIREMBO SUBCOUNTY GENERAL FUND	505207	KIBALE	524	616,027	781,396
965	BWIKARA HC III	506810	KIBALE	524	1,232,054	1,234,192
966	GALIBOLEKA HC II	506811	KIBALE	524	616,027	781,396
967	KYAMASEGA HC II	506812	KIBALE	524	616,027	781,396
968	KIBAALE HU	506813	KIBALE	524	13,913,987	11,622,089
969	KYABASAIJJA HU	506814	KIBALE	524	1,232,054	1,234,192
970	MATALE HC II	506815	KIBALE	524	616,027	781,396
971	KISIITA HU	506816	KIBALE	524	1,232,054	1,234,192
972	IGAYAZA HC II	506817	KIBALE	524	616,027	48,363
973	NALWEYO HU	506818	KIBALE	524	1,232,054	1,234,192
974	KASAMBYA HU	548323	KIBALE	524	1,232,054	1,234,192
975	BURORA HC II	548340	KIBALE	524	616,027	781,396
				524 Total	128,637,381	131,552,476
976	KIBOGA HOSPITAL	506822	KIBOGA	525	32,908,401	32,908,400
977	HEALTH SUB DISTRICT BUKOMERO H	505,209	KIBOGA	525	2,243,324	3,249,137
978	SEETA HEALTH CENTRE II	505,224	KIBOGA	525	251,407	251,407
979	NABWENDO DISPENSARY	505,225	KIBOGA	525	4,466,250	7,454,571
980	BAMUSUUTA HEALTH CENTRE II	505,226	KIBOGA	525	1,489,000	1,489,082
981	KYOMYA HEALTH CENTRE II	55035	KIBOGA	525	251,407	180,506
982	BUKOMERO HCENTRE IV	505210	KIBOGA	525	9,027,838	7,436,724
983	KAMBUGU HEALTH CENTRE III	505211	KIBOGA	525	754,221	734,902
984	NYAMIRINGA HEALTH CENTRE III	505212	KIBOGA	525	754,221	1,186,134

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
985	MUWANGA HEALTH CENTRE III	505213	KIBOGA	525	754,221	734,902
986	LWAMATA HEALTH CENTRE III	505214	KIBOGA	525	754,221	734,902
987	KYANAMUYONJO HEALTH CENTRE III	505215	KIBOGA	525	754,221	734,902
988	KATWE HEALTH CENTRE III	505216	KIBOGA	525	251,407	-
989	BULAGA HEALTH CENTRE II	505217	KIBOGA	525	251,407	180,506
990	MUYENJE HEALTH CENTRE II	505218	KIBOGA	525	251,407	180,506
991	NSALA HEALTH CENTRE II	505219	KIBOGA	525	251,407	180,506
992	MWEZI HEALTH CENTRE II	505220	KIBOGA	525	251,407	180,506
993	EPICENTRE HEALTH CENTRE II	505221	KIBOGA	525	251,407	180,506
994	KACHWANGUZI HEALTH CENTRE II	505222	KIBOGA	525	251,407	180,506
995	KATALAMA HEALTH CENTRE II	505223	KIBOGA	525	251,407	180,506
996	NAKASOZI HEALTH CENTRE II	506819	KIBOGA	525	251,407	180,506
997	KIKWATAMBOGO HEALTH CENTRE II	506820	KIBOGA	525	251,407	180,506
998	KYEKUMBYA HEALTH CENTRE II	506821	KIBOGA	525	251,407	180,506
				525 Total	57,174,208	58,900,629
999	KISORO hospital	505673	KISORO	526	34,332,781	34,332,780
1000	Kinanira Subdispensary	507,028	KISORO	526	2,445,500	-
1001	Gisozi HC II	505662	KISORO	526	379,007	758,014
1002	Busanza HC IV	505648	KISORO	526	4,676,182	4,110,434
1003	Chahafi HC IV	505649	KISORO	526	4,676,182	4,110,434
1004	Nyarusiza HC III	505650	KISORO	526	758,014	857,954
1005	Nyabihuniko HC III	505651	KISORO	526	758,014	857,954
1006	Kagano HC III	505652	KISORO	526	758,014	857,954
1007	Bukimbiri HC III	505653	KISORO	526	758,014	857,954
1008	Iremera HC III	505654	KISORO	526	758,014	857,954
1009	Nteko HC III	505655	KISORO	526	758,014	857,954
1010	Gasovu HC III	505656	KISORO	526	758,014	857,954
1011	Nyarubuye HC III	505657	KISORO	526	758,014	857,954
1012	Nyakinama HC III	505658	KISORO	526	758,014	857,954
1013	Kagezi HC III	505659	KISORO	526	758,014	857,954
1014	Gateriteri HC III	505660	KISORO	526	758,014	857,954
1015	Buhozi HC III	505661	KISORO	526	758,014	943,484
1016	Chihe HC II	505663	KISORO	526	379,007	342,388
1017	Busengo HC II	505664	KISORO	526	379,007	342,388
1018	Kagunga HC II	505665	KISORO	526	379,007	342,388
1019	Nyakabande HC II	505666	KISORO	526	379,007	342,388
1020	Mburabuturo HC II	505667	KISORO	526	379,007	342,388
1021	Kalehe HC II	505668	KISORO	526	379,007	342,388
1022	Mulehe	505669	KISORO	526	379,007	342,388
1023	Maregamo HC II	505670	KISORO	526	379,007	342,388
1024	Maganza HC II	505671	KISORO	526	379,007	342,388
1025	Gitovu HC II	505672	KISORO	526	379,007	342,388
1026	Mutorele hospital PHC	505674	KISORO	526	81,652,479	89,955,490
1027	Rutaka Health Centre	505675	KISORO	526	2,445,500	-
1028	Clare Nsenga Centre II	505676	KISORO	526	1,722,750	-
1029	Rubuguri HC IV	507021	KISORO	526	4,676,182	4,110,434
1030	Muramba HC III	507022	KISORO	526	758,014	857,954
1031	Bunagana HC II	507023	KISORO	526	379,007	342,388
1032	Gapfurizo HC II	507024	KISORO	526	379,007	342,388
1033	Chibumba HC II	507025	KISORO	526	379,007	342,388
1034	Nyamatsinda	507026	KISORO	526	379,007	342,388
1035	Gasovu HC II	507027	KISORO	526	379,007	342,388
1036	KISORO TC ZINDIRO HC II	544231	KISORO	526	379,007	342,388

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1037	Ikamiro HC II	548322	KISORO	526	379,007	342,388
				526 Total	153,303,863	154,437,115
1038	KITGUM GOVERNMENT HOSPITAL	506264	KITGUM	527	64,232,274	64,232,274
1039	ST JOSEPH HOSPITAL	506,265	KITGUM	527	102,883,400	102,883,400
1040	CHUA HEALTH SUB DISTRICT	548071	KITGUM	527	2,981,691	2,981,691
1041	DIOCESES OF KITGUM	548075	KITGUM	527	4,175,289	4,175,289
1042	AKILOK HEALTH CENTRE II	506249	KITGUM	527	373,338	149,748
1043	OBYEN HEALTH CENTRE II	506250	KITGUM	527	373,338	149,748
1044	LUKWOR HEALTH CENTRE II	506251	KITGUM	527	373,338	149,748
1045	GWENGCOO HEALTH CENTRE II	506252	KITGUM	527	373,338	149,748
1046	LAGOT HEALTH CENTRE II	506253	KITGUM	527	373,338	149,748
1047	PUDO HEALTH CENTRE II	506254	KITGUM	527	373,338	149,748
1048	ORYANG KULUKWAC HEALTH CENTRE	506255	KITGUM	527	373,338	149,748
1049	KITGUM TOWN COUNCIL HEALTH CEN	506256	KITGUM	527	373,338	149,748
1050	OROM HEALTH CENTRE III	506257	KITGUM	527	746,675	747,190
1051	OMIYA ANYIMA HEALTH CENTRE III	506258	KITGUM	527	746,675	747,190
1052	KITGUM MATIDI HEALTH CENTRE II	506259	KITGUM	527	746,675	747,190
1053	AKUNA LABER HEALTH CENTRE III	506260	KITGUM	527	746,675	747,190
1054	PAJIMO HEALTH CENTRE III	506261	KITGUM	527	746,675	747,190
1055	OKIDI HEALTH CENTRE III	506262	KITGUM	527	746,675	747,190
1056	NAMOKORA HEALTH CENTRE IV	506263	KITGUM	527	15,053,838	14,774,444
1057	MUCWINI HEALTH CENTRE III	507237	KITGUM	527	746,675	747,190
1058	LOBOROM HEALTH CENTRE III	507238	KITGUM	527	746,675	747,190
				527 Total	198,286,596	196,222,602
1059	KANAWAT HEALTH CENTRE III	506,766	KOTIDO	528	11,462,583	8,596,909
1060	DCDS NORTH KARAMOJA HEALTH CEN	504865	KOTIDO	528	11,462,583	14,399,223
1061	LOSILANG HEALTH CENTRE II	548076	KOTIDO	528	11,462,583	14,399,223
1062	KOTIDO HCIV	504860	KOTIDO	528	12,298,169	10,494,227
1063	KACHERI HEALTH CENTRE III	504861	KOTIDO	528	3,353,976	3,353,976
1064	LOKITAELEBU HEALTH CENTRE III	504862	KOTIDO	528	1,676,988	1,676,988
1065	PANYANGARA HEALTH CENTRE III	504863	KOTIDO	528	4,192,470	4,192,470
1066	RENGEN HEALTH CENTRE III	504864	KOTIDO	528	3,353,976	3,353,976
1067	NAKAPELIMORU HEALTH CENTRE III	506765	KOTIDO	528	2,515,482	2,515,482
				528 Total	61,778,810	62,982,474
1068	MED SUP ATUTUR HOSPITAL	506164	KUMI	529	38,405,737	38,405,737
1069	OLIMAI COMMUNITYEFFORT	506,160	KUMI	529	1,135,500	1,115,927
1070	NYERO NGO UNIT	506,161	KUMI	529	1,135,500	1,115,927
1071	MUKONGORO NGO UNIT	506,162	KUMI	529	1,135,500	1,115,927
1072	KANYUM NGO UNIT	506,163	KUMI	529	1,135,500	1,115,927
1073	KUMI LEPROSY DELEGATED FUND	506,165	KUMI	529	74,108,611	79,931,819
1074	KANAPA HEALTH UNIT (COU)	551,189	KUMI	529	1,135,500	1,115,927
1075	KUMI HC IV PHC ACCOUNT	506150	KUMI	529	16,407,950	12,053,931
1076	KANYUM HC III PHC FUND	506151	KUMI	529	1,596,314	1,683,298
1077	NYERO HC III	506152	KUMI	529	1,596,314	1,683,298
1078	KAMACHA HEALTH CENTRE III	506153	KUMI	529	1,596,314	1,683,298
1079	ONGINO HEALTH CENTRE III	506154	KUMI	529	1,596,314	1,683,298
1080	OMATENGA HEALTH ENTREC II	506155	KUMI	529	1,596,314	1,596,314
1081	AGURUT HC II	506156	KUMI	529	1,596,314	1,596,314
1082	AGARIA HEALTH CENTRE II	506157	KUMI	529	880,530	1,257,950
1083	AKIDE HC II	506158	KUMI	529	1,596,314	1,596,314
1084	KAKURESHEALTH CENTRE II	506159	KUMI	529	798,157	798,157
1085	MUKONGORO HEALTH CENTRE III	507155	KUMI	529	1,596,314	1,670,505
				529 Total	149,048,998	151,219,868

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1086	KYENJOJO DISTRICT HOSPITAL AC	505238	KYENJOJO	530	27,312,499	27,312,499
1087	MABALE GROWERS TEA FACTORY	67,005	KYENJOJO	530	2,788,222	2,788,222
1088	ST ADOLF HEALTH UNIT	505,251	KYENJOJO	530	1,933,414	2,181,268
1089	MC LEOD RUSSEL UGANDA LTD	505,252	KYENJOJO	530	2,889,536	2,889,536
1090	ST MARTIN HEALTH UNIT	505,253	KYENJOJO	530	1,926,397	1,960,735
1091	KAIHURA HEALTH CENTRE	505,254	KYENJOJO	530	1,555,903	1,426,246
1092	KYAKATARA HEALTH CENTRE	505,255	KYENJOJO	530	1,244,723	-
1093	KAGOROHORO SDA H UNIT	505,256	KYENJOJO	530	1,555,903	1,426,246
1094	KYEMBOGO HOLY CROSS H UNIT	506,829	KYENJOJO	530	1,244,723	-
1095	RWIBALE DISPENSARY	506,830	KYENJOJO	530	1,926,397	1,926,397
1096	KYARUSOZI HEALTH SUB DISTRICT	505237	KYENJOJO	530	15,307,550	8,200,339
1097	NYAMABUGA HEALTH CENTRE 3	505239	KYENJOJO	530	2,481,932	2,481,932
1098	NYANKWANZI SUBCOUNTY HEALTH UN	505240	KYENJOJO	530	2,481,932	2,481,932
1099	KATOOKE HEALTHY CENTRE 3	505241	KYENJOJO	530	2,481,932	2,481,932
1100	BUFUNJO SC MEDICAL AC	505242	KYENJOJO	530	2,481,932	2,481,932
1101	BUTIITI HEALTH CENTRE 111	505243	KYENJOJO	530	2,481,932	2,481,932
1102	KIGARAAL HEALTH CENTRE III	505244	KYENJOJO	530	2,481,932	2,481,932
1103	KISOJO HEALTH CENTRE III	505245	KYENJOJO	530	2,481,932	2,481,932
1104	MBALE HEALTH UNIT	505246	KYENJOJO	530	1,240,966	1,813,937
1105	NYAKARONGO HEALTH CENTRE 2	505247	KYENJOJO	530	1,240,966	1,813,937
1106	MYERI HEALTH CENTRE 11	505248	KYENJOJO	530	1,240,966	1,813,937
1107	KYANKARAMATA HEALTH CENTRE II	505249	KYENJOJO	530	1,240,966	1,813,937
1108	BUTUNDUZI HEALTH CENTRE III	505250	KYENJOJO	530	2,481,932	3,460,876
1109	KIGOYERA HEALTH CENTRE 2 AC	506827	KYENJOJO	530	1,240,966	1,813,937
1110	RWAITENGYA HEALTH CENTRE II	506828	KYENJOJO	530	1,240,966	1,813,937
				530 Total	86,986,519	81,829,510
1111	ST. FRANCIS DISPENSARY	7,443	LIRA	531	2,121,168	4,242,336
1112	BOROBORO DISPENSARY	7,448	LIRA	531	2,070,750	2,795,510
1113	Ngetta Dispensary	7,449	LIRA	531	2,121,168	2,896,346
1114	Amuca SDA Dispensary	7,642	LIRA	531	2,070,750	2,795,510
1115	LIRA MEDICAL CENTRE	41,448	LIRA	531	2,121,168	2,896,346
1116	PAG HC IV	544,257	LIRA	531	1,426,765	-
1117	CHARIS INTERNATIONAL FOUNDATION	544,258	LIRA	531	2,121,168	2,896,346
1118	ANYANGATIR HEALTH CENTRE II	53565	LIRA	531	903,069	1,724,578
1119	AMACH IV	544240	LIRA	531	9,288,705	7,261,167
1120	AGALI III	544241	LIRA	531	1,806,138	2,184,845
1121	ONGICA III	544243	LIRA	531	1,806,138	2,184,845
1122	BARR III	544244	LIRA	531	1,806,138	2,184,845
1123	ALIK II	544245	LIRA	531	903,069	862,289
1124	ABUNGA II	544247	LIRA	531	903,069	947,373
1125	ONYWAKO II	544248	LIRA	531	903,069	1,242,936
1126	OGUR IV	544250	LIRA	531	9,288,705	7,261,167
1127	AROMO III	544251	LIRA	531	1,806,136	2,184,842
1128	BAR -APWO III	544252	LIRA	531	1,806,138	2,184,845
1129	ABALA II	544253	LIRA	531	903,069	460,268
1130	APUCE II	544254	LIRA	531	903,069	1,242,936
1131	WALELA II	544255	LIRA	531	903,069	1,242,936
1132	AKANGI HEALTH CENTRE II	544256	LIRA	531	903,069	1,242,936
				531 Total	48,885,586	52,935,204
1133	NATTYOLE HC	506,050	LUWERO	532	2,558,961	2,558,961
1134	LUTEETE HIVAIDS	506,051	LUWERO	532	1,901,126	2,365,327
1135	BULAMI ORTHODOX HC	506,052	LUWERO	532	1,901,126	2,365,327
1136	LUGO HC	506,053	LUWERO	532	2,538,249	3,639,573

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1137	BISHOP CAESAR ASILI MEMORIAL H	506,054	LUWERO	532	5,320,550	1,320,545
1138	REPRODUCTIVE HEALTH UGANDA	506,056	LUWERO	532	1,901,126	1,901,126
1139	KATIKAMU SDA HC	506,057	LUWERO	532	1,901,126	2,365,327
1140	NAKATONYA HC	506,058	LUWERO	532	2,538,249	3,639,573
1141	NAMALIGA ST LUKE HEALTHCE	506,059	LUWERO	532	2,538,249	2,921,110
1142	KATIKAMU KISULE HC	506,060	LUWERO	532	2,558,961	3,680,997
1143	HOLY CROSS HEALTH CENTRE	507,278	LUWERO	532	2,558,961	2,962,534
1144	ST GEORGE ANOONYA HCENT	507,279	LUWERO	532	1,901,126	1,901,126
1145	KASAALA	507,280	LUWERO	532	2,558,961	2,962,534
1146	NDEJJE HC II	507,281	LUWERO	532	1,785,776	2,134,627
1147	NANDERE HC	507,282	LUWERO	532	1,901,126	2,365,327
1148	NJOVU ISLAMIC MEDICAL CENTRE	507,283	LUWERO	532	2,538,249	3,639,573
1149	BUGEMA UNV HC	544,232	LUWERO	532	2,558,961	2,962,534
1150	MULAJJE HC	544,233	LUWERO	532	1,901,126	1,646,864
1151	AFRICAN VILL OUT KYEVUNZE	506055	LUWERO	532	1,901,126	3,802,252
1152	KALAGALA HEALTH CENTRE IV	506018	LUWERO	532	8,778,859	6,902,247
1153	BAMUNANIKA HEALTH CENTRE III	506019	LUWERO	532	1,000,000	1,283,279
1154	WABUSANA HEALTH CENTRE III	506020	LUWERO	532	1,000,000	1,377,605
1155	KAMIRA HEALTH CENTRE III	506021	LUWERO	532	1,000,000	1,377,605
1156	BUBUUBI HEALTH CENTRE II	506022	LUWERO	532	500,000	592,353
1157	MAZZI HEALTH CENTRE II	506023	LUWERO	532	500,000	502,084
1158	NAKIGOZA HEALTH CENTRE II	506024	LUWERO	532	500,000	502,084
1159	SEKAMULI HEALTH CENTRE II	506025	LUWERO	532	1,000,000	1,377,605
1160	KIRUMANDAGI HEALTH CENTREII	506026	LUWERO	532	500,000	502,084
1161	KAYINDU HEALTH CENTRE II	506027	LUWERO	532	500,000	502,084
1162	LUWERO HEALTH CENTRE IV	506028	LUWERO	532	8,552,059	6,448,647
1163	KYALUGONDO HEALTH CENTRE III	506029	LUWERO	532	1,000,000	1,377,605
1164	BUTUNTUMULA HEALTH CENTRE III	506030	LUWERO	532	1,000,000	1,377,605
1165	KATUUGO HEALTH CENTRE II	506031	LUWERO	532	500,000	502,084
1166	KIKUBE HEALTH CENTRE II	506032	LUWERO	532	500,000	502,084
1167	KIGOMBE HEALTH CENTRE II	506033	LUWERO	532	500,000	502,084
1168	LUTUULA HEALTH CENTRE II	506034	LUWERO	532	500,000	502,084
1169	KABAKEDI HEALTH CENTRE II	506035	LUWERO	532	500,000	500,000
1170	KABANYI HEALTH CENTRE II	506036	LUWERO	532	500,000	500,000
1171	BAMUGOLODDE HEALTH CENTRE II	506037	LUWERO	532	500,000	502,084
1172	NYIMBWA SC HEALTH CENTRE IV	506038	LUWERO	532	8,552,059	6,448,647
1173	BOWA HEALTH CENTRE III	506039	LUWERO	532	1,000,000	1,000,000
1174	NSAWO HEALTH CENTRE	506040	LUWERO	532	1,000,000	1,377,605
1175	MAKULUBITA HEALTH CENTRE III	506041	LUWERO	532	1,000,000	1,377,605
1176	BOMBO HEALTH CENTRE III	506042	LUWERO	532	1,000,000	1,000,170
1177	BUKALASA HEALTH CENTRE III	506043	LUWERO	532	1,000,000	1,377,605
1178	KIKOMA HEALTH CENTRE III	506044	LUWERO	532	1,000,000	1,377,605
1179	KANYANDA HEALTH CENTRE II	506045	LUWERO	532	500,000	502,084
1180	KASOZI HEALTH CENTRE III	506046	LUWERO	532	1,000,000	1,377,605
1181	SAMBWE HEALTH CENTRE II	506047	LUWERO	532	500,000	502,084
1182	BUYUKI HEALTH CENTRE II	506048	LUWERO	532	500,000	502,084
1183	BWAZIBA HEALTH CENTRE II	506049	LUWERO	532	500,000	502,084
1184	ZIROBWE HEALTH CENTRE III	506938	LUWERO	532	1,000,000	1,377,605
1185	KIBENGO HEALTH CENTRE II	507272	LUWERO	532	1,000,000	1,377,605
1186	KIREKU HEALTH CENTRE II	507273	LUWERO	532	500,000	502,084
1187	NAMBI HEALTH CENTRE II	507274	LUWERO	532	500,000	502,084
1188	KATIKAMU HEALTH CENTRE III	507275	LUWERO	532	1,000,000	1,377,605
1189	BUKOLWA HEALTH CENTRE II	507276	LUWERO	532	500,000	502,084

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1190	NSANVU HEALTH CENTRE II	507277	LUWERO	532	500,000	502,084
				532 Total	97,146,111	102,254,873
1191	KITOVU HEALTH CARE COMPLEX	2,111	MASAKA	533	91,600,937	94,323,184
1192	KITOVU LABORATORY TRAINING SCH	505,793	MASAKA	533	2,750,937	2,750,937
1193	ST BENEDICT BUTENDE HC III	506,864	MASAKA	533	1,795,737	1,795,737
1194	BUKAKATA HC III	505779	MASAKA	533	1,662,747	1,662,747
1195	KAMWOOZI HC II	505780	MASAKA	533	831,374	831,374
1196	BUKEERI HC III	505781	MASAKA	533	1,662,747	1,662,747
1197	MAZINGA HC II	505782	MASAKA	533	831,374	831,374
1198	BUGABIRA HC II	505783	MASAKA	533	831,374	831,374
1199	KIYUMBA HC IV	505784	MASAKA	533	5,636,392	3,703,171
1200	MPUGWE HC III	505785	MASAKA	533	1,662,747	1,662,747
1201	BUYAGA HC II	505786	MASAKA	533	831,374	831,374
1202	KAMULEGU HC III	505787	MASAKA	533	1,662,747	1,662,747
1203	KYANAMUKAACA HC IV	505788	MASAKA	533	5,636,392	3,703,171
1204	ZZIMWE HC II	505789	MASAKA	533	831,374	831,374
1205	KYAMUYIMBWA HC II	505790	MASAKA	533	831,374	831,374
1206	BUKOTO HC III	505791	MASAKA	533	1,662,747	1,662,747
1207	KAKO HC III	505792	MASAKA	533	1,795,737	986,492
1208	ARCHBISHOP J CABANA SSUNGA H	505795	MASAKA	533	1,795,737	1,795,737
1209	LAMBU HC II	505796	MASAKA	533	1,213,824	1,213,824
1210	MAKONZI HC II	507063	MASAKA	533	831,374	1,468,794
1211	BUWUNGA HC III	548210	MASAKA	533	1,662,747	1,662,747
1212	KITUNGA HC II	548320	MASAKA	533	831,374	831,374
1213	NAKASOJJO HC II	505794	MASAKA	533	1,213,824	2,427,648
				533 Total	130,066,990	129,964,796
1214	Masindi Hospital	504880	MASINDI	534	36,806,973	36,806,974
1215	Nyamigisa HC II	504,881	MASINDI	534	1,722,320	3,157,587
1216	Buruli HSD	506773	MASINDI	534	960,000	2,174,844
1217	Bujenje HSD	548084	MASINDI	534	1,352,000	2,704,000
1218	Kigezi HC II	504867	MASINDI	534	588,000	797,978
1219	Kijunjubwa HC III	504868	MASINDI	534	980,000	1,077,949
1220	Kilanyi HC II	504869	MASINDI	534	588,000	797,978
1221	Kitanyata HC III	504870	MASINDI	534	980,000	1,581,978
1222	Kyatiri HC III	504871	MASINDI	534	980,000	1,077,949
1223	Bwijanga HC IV	504872	MASINDI	534	7,299,081	1,512,871
1224	Ikoba HC III	504873	MASINDI	534	980,000	1,077,949
1225	Kichandi HC II	504874	MASINDI	534	588,000	797,978
1226	Nyabyeya HC II	504875	MASINDI	534	588,000	797,978
1227	Kyamaiso HC II	504876	MASINDI	534	588,000	797,978
1228	Kasenene HC II	504877	MASINDI	534	783,750	1,189,478
1229	Kikingura HC II	504878	MASINDI	534	588,000	797,978
1230	Kisalizi HC II	504879	MASINDI	534	588,000	797,978
1231	Kijenga HC II	506767	MASINDI	534	784,000	1,189,978
1232	Kimengo HC III	506768	MASINDI	534	784,000	685,949
1233	Pakanyi HC III	506769	MASINDI	534	980,000	1,077,949
1234	Nyantanzi HC III	506770	MASINDI	534	980,000	1,077,949
1235	Budongo HC II	506771	MASINDI	534	588,000	588,000
1236	Ntooma HC II	506772	MASINDI	534	588,000	588,000
1237	Mihembero Health Centre	544234	MASINDI	534	588,000	588,000
				534 Total	62,252,125	63,743,250
1238	StFrancis Buluba Hospital	507,019	MAYUGE	535	41,233,000	45,751,729
1239	Buwaya HC II	507,020	MAYUGE	535	1,328,082	1,379,561

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1240	Mayuge HC III	504079	MAYUGE	535	2,050,000	2,320,277
1241	Kigandalo HC IV	505617	MAYUGE	535	12,184,230	11,795,446
1242	Buwaiswa HC III	505618	MAYUGE	535	1,172,000	350,610
1243	Bugulu HC II	505619	MAYUGE	535	372,500	417,825
1244	Bugoto HC II	505620	MAYUGE	535	372,500	417,825
1245	Bwalula HC II	505621	MAYUGE	535	372,500	417,825
1246	Busira HC II	505622	MAYUGE	535	372,500	442,787
1247	Kasutaime HC II	505623	MAYUGE	535	372,500	442,787
1248	Kyoga HC II	505624	MAYUGE	535	372,500	442,787
1249	Buyugu HC II	505625	MAYUGE	535	372,500	442,787
1250	Muggi	505626	MAYUGE	535	372,500	442,787
1251	Kityerera HC IV	505627	MAYUGE	535	11,359,730	9,945,798
1252	Malongo HC III	505628	MAYUGE	535	1,800,000	1,759,438
1253	Sagitu HC II	505629	MAYUGE	535	700,000	1,177,486
1254	Busaala HC II	505630	MAYUGE	535	375,000	448,395
1255	Namoni HC II	505631	MAYUGE	535	375,000	448,395
1256	Jagusi HC II	505632	MAYUGE	535	700,000	785,175
1257	Bwondha HC II	505633	MAYUGE	535	375,000	448,395
1258	Wabulungu HC III	505634	MAYUGE	535	1,740,525	1,626,014
1259	Bwiwula HC II	505635	MAYUGE	535	400,000	504,479
1260	Bukaleba HC II	505637	MAYUGE	535	400,000	504,479
1261	Butte HC II	505638	MAYUGE	535	400,000	504,479
1262	Ntinkalu HC II	505639	MAYUGE	535	400,000	504,479
1263	Magada HC II	505640	MAYUGE	535	400,000	504,479
1264	BufulubiHC II	505641	MAYUGE	535	450,000	616,647
1265	Bukatube HC II	505642	MAYUGE	535	500,000	560,839
1266	St Luke Kigandalo HC II	505643	MAYUGE	535	1,328,082	1,489,681
1267	St Joseph Buyugu HC II	505644	MAYUGE	535	1,328,082	1,489,681
1268	Kyando HC II	505645	MAYUGE	535	1,328,082	1,379,561
1269	UDHA Maina HC II	505646	MAYUGE	535	1,328,082	1,379,561
1270	Kaluuba HC II	505647	MAYUGE	535	1,917,125	2,150,398
1271	Kitovu HC II	507012	MAYUGE	535	375,000	448,395
1272	Wandegeya HC II	507013	MAYUGE	535	375,000	448,395
1273	Masolya HC 11	507014	MAYUGE	535	700,000	785,175
1274	Baitambogwe HC III	507015	MAYUGE	535	1,200,000	413,424
1275	Magamaga Barracks HC II	507016	MAYUGE	535	450,000	616,647
1276	Namusenwa HC II	507017	MAYUGE	535	400,000	504,479
1277	Busuyi HC II	507018	MAYUGE	535	450,000	616,647
1278	Nkombe HC II	548327	MAYUGE	535	450,000	504,755
				535 Total	92,952,019	97,630,818
1279	Deliverance Church Medical Services: Joy Hospice	108,005	MBALE	536	1,101,219	1,177,884
1280	CURE CHILDRENS' HOSPITAL MBALE	505,274	MBALE	536	30,685,519	32,821,793
1281	AHAMADIYA MUSLIM MEDICAL CENTR	505,275	MBALE	536	1,651,828	1,766,825
1282	ST AUSTIN DISPENSARY MBALE	505,276	MBALE	536	1,101,219	1,397,326
1283	NYONDO HEALTH CENTRE MBALE	505,277	MBALE	536	1,651,828	2,255,729
1284	BUSHIKORI HEALTH CENTRE MBALE	505,278	MBALE	536	1,651,828	2,255,729
1285	ISLAMIC UNIVERSITY HEALTH CENT	505,279	MBALE	536	1,101,219	1,397,326
1286	THORNBURY BUFUMBO HEALTH CENTR	506,836	MBALE	536	1,101,219	1,397,326
1287	ST FATIMA GANGAMA HC MBALE	506,837	MBALE	536	1,101,219	1,177,884
1288	SALEM KOLONYI HEALTH CENTRE MBA	548086	MBALE	536	1,651,828	3,533,651
1289	BUSIU HEALTH CENTRE IV	30745	MBALE	536	10,821,081	7,176,723
1290	BUNAPONGO HEALTH CENTRE III	505257	MBALE	536	1,220,475	1,787,386
1291	BUSANO HEALTH CENTRE III	505258	MBALE	536	1,332,250	2,010,936

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1292	NAIKU HEALTH CENTRE III	505259	MBALE	536	1,220,475	1,787,386
1293	MAKHONJE HEALTH CENTRE III	505260	MBALE	536	1,220,475	1,787,386
1294	NAKALOKE HEALTH CENTRE III	505261	MBALE	536	1,220,475	1,787,386
1295	SIIRA HEALTH CENTRE III	505262	MBALE	536	1,220,475	1,787,386
1296	BUWANGWAHEALTH CENTRE III	505263	MBALE	536	1,332,250	2,010,936
1297	BUMADANDA HEALTH CENTRE II	505264	MBALE	536	1,332,250	1,332,250
1298	BUNGOKHO MUTOTO HEALTH CENTRE	505265	MBALE	536	1,220,475	1,787,386
1299	BUFUMBOHEALTH CENTRE IV	505266	MBALE	536	10,821,081	7,176,723
1300	MAKHAI HEALTH CENTRE II	505267	MBALE	536	609,000	758,085
1301	BUSOBA EPICENTRE HCII	505268	MBALE	536	609,000	758,085
1302	NANKUSIHEALTH CENTRE II	505269	MBALE	536	609,000	758,085
1303	BUGEMA HEALTH CENTRE II	505270	MBALE	536	609,000	758,085
1304	KIGEZI HEALTH CENTRE II	505271	MBALE	536	629,000	798,085
1305	MURUBA HEALTH CENTRE II	505272	MBALE	536	609,000	758,085
1306	NASASA HEALTH CENTRE II	505273	MBALE	536	609,000	758,085
1307	LWANGOLI HEALTH CENTRE III	506831	MBALE	536	1,220,475	1,787,386
1308	WANALE HEALTH CENTRE III	506832	MBALE	536	1,332,250	1,332,250
1309	NAMANYONYIHEALTH CENTRE	506833	MBALE	536	1,220,475	1,787,386
1310	NAMAWANGAHEALTH CENTRE III	506834	MBALE	536	1,220,475	1,787,386
1311	BUDWALE HEALTH CENTRE III	506835	MBALE	536	1,332,250	1,332,250
				536 Total	86,369,612	92,986,611
1312	Ruharo Mission Hospital	25,586	MBARARA	537	15,610,500	16,593,585
1313	Nyamitanga Health Unit	25,591	MBARARA	537	1,304,000	1,386,121
1314	Mbarara muslim health centre	36,730	MBARARA	537	2,607,750	3,832,934
1315	Rwampara Health Sub District	41,752	MBARARA	537	2,422,457	2,575,013
1316	Holy Innocents PHC Funds	109,485	MBARARA	537	9,366,250	9,956,098
1317	Mayanja Memorial Hospital Limi	505,309	MBARARA	537	15,990,458	16,997,472
1318	Mbarara Community Hospital Lim	505,310	MBARARA	537	19,360,250	20,579,479
1319	Mayanja Memorial Medical Train	505,311	MBARARA	537	8,370,042	8,897,153
1320	St Johns Community Health centr	505,312	MBARARA	537	2,607,750	2,771,975
1321	StJosephs rubindi health centr	505,313	MBARARA	537	1,304,000	1,386,121
1322	Rubindi Health centre 11	506,838	MBARARA	537	1,182,500	802,921
1323	StFranciskaMakonje Health ce	506,845	MBARARA	537	1,304,000	1,061,224
1324	Bwizibwera Health Sub District	505280	MBARARA	537	5,223,297	3,076,949
1325	Bugamba Health centre 1V	505281	MBARARA	537	5,365,840	3,362,035
1326	Bukiro Health Centre	505282	MBARARA	537	1,182,500	1,182,500
1327	Kagongi Health centre 11	505283	MBARARA	537	1,182,500	2,013,192
1328	Kashare Health centre 111	505284	MBARARA	537	1,182,500	1,534,308
1329	Rubaya Health centre 111	505285	MBARARA	537	1,182,500	1,534,308
1330	Ndejja Health centre 111	505287	MBARARA	537	1,182,500	1,534,308
1331	Mabira Health Centre 11	505288	MBARARA	537	541,250	541,250
1332	NyarubungoHealth Centre 11	505289	MBARARA	537	541,250	541,250
1333	Karwensanga Health centre 11	505290	MBARARA	537	541,250	541,250
1334	Bwengure Health centre 11	505291	MBARARA	537	541,250	541,250
1335	Rwemigina Health centre 11	505292	MBARARA	537	541,250	906,754
1336	Mugarutsya Health centre 11	505293	MBARARA	537	541,250	541,250
1337	Itara Health centre 11	505294	MBARARA	537	541,250	541,250
1338	Nyabikungu Health centre 11	505295	MBARARA	537	541,250	541,250
1339	Ihunga Health Centre 11	505296	MBARARA	537	541,250	541,250
1340	Kibaare Health centre 11	505297	MBARARA	537	541,250	541,250
1341	Kongoro Health centre 11	505298	MBARARA	537	541,250	541,250
1342	Kakigani Health centre 11	505299	MBARARA	537	541,250	541,250
1343	Rwentsinga Health centre 11	505300	MBARARA	537	541,250	541,250

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1344	Nyaruhandagazi Health centre 1	505301	MBARARA	537	541,250	541,250
1345	Ngugo Health centre 11	505302	MBARARA	537	541,250	541,250
1346	Kitojo Health centre 11	505303	MBARARA	537	541,250	541,250
1347	Kicwamba Health centre 11	505304	MBARARA	537	541,250	541,250
1348	Rwakishakizi Health centre 11	505305	MBARARA	537	541,250	541,250
1349	Bushwere Health centre 11	505306	MBARARA	537	541,250	541,250
1350	Kigaaga Health centre 11	505307	MBARARA	537	541,250	541,250
1351	Mwizi Health centre 111	505308	MBARARA	537	541,250	251,808
1352	Bubaare Health centre 111	506839	MBARARA	537	1,182,500	1,534,308
1353	Nyakayojo Health centre 111	506840	MBARARA	537	1,182,500	1,534,308
1354	Kariro Health centre 11	506841	MBARARA	537	541,250	541,250
1355	Nyabisirira Health centre 11	506842	MBARARA	537	541,250	541,250
1356	Nyakabaare Health centre 11	506843	MBARARA	537	541,250	541,250
1357	Kikonkoma Health centre 11	506844	MBARARA	537	541,250	541,250
1358	Ryamiyonga Health Centre II	552357	MBARARA	537	611,033	611,033
1359	Biharwe Health centre 11	505286	MBARARA	537	1,182,500	2,365,000
			537 Total		115,621,377	120,729,657
1360	Matheniko Health SubDistrict	504,932	MOROTO	538	2,600,000	2,600,000
1361	St Pius Kidepo Rupa Health Centre III	504,933	MOROTO	538	3,863,699	3,181,905
1362	Tapac Health Centre III	504,935	MOROTO	538	3,563,699	3,563,699
1363	Loputuk Health Centre III	506,787	MOROTO	538	3,863,699	3,863,699
1364	Lotirir Health Centre II	506,788	MOROTO	538	1,045,472	-
1365	Kakingol HealthCentre III	504928	MOROTO	538	2,125,066	1,686,505
1366	Ruupa Health Centre II	504929	MOROTO	538	1,356,074	1,356,074
1367	Lopelipel Health Centre II	504930	MOROTO	538	1,356,074	1,377,344
1368	Nakiloro Health Centre II	504931	MOROTO	538	1,356,074	1,441,147
1369	Nadunget Health Centre III	504934	MOROTO	538	3,187,774	3,187,774
1370	Kosiroi Health Centre II	506786	MOROTO	538	1,356,074	1,632,841
			538 Total		25,673,705	23,890,988
1371	MOYO HOSPITAL	505329	MOYO	539	32,792,744	32,792,744
1372	MOYO MISSION HCIII	505,331	MOYO	539	4,500,000	4,500,000
1373	EREPI HEALTH CENTRE II	505,332	MOYO	539	2,500,000	2,500,000
1374	FR BILBAO MEMORIAL HEALTH CENT	505330	MOYO	539	4,500,000	4,500,000
1375	LAMA HEALTH CENTRE II	505333	MOYO	539	746,600	746,600
1376	KALI HEALTH CENTREII	505334	MOYO	539	746,600	746,600
1377	BELAMELING HEALTH CENTRE II	505335	MOYO	539	746,600	746,600
1378	DUFILE HC III	505336	MOYO	539	900,898	900,898
1379	LAROPI HC III	505337	MOYO	539	900,898	900,898
1380	EREMI HC III	505338	MOYO	539	900,898	900,898
1381	ERIA HC III	505339	MOYO	539	900,898	900,898
1382	LEFORI HC II	505340	MOYO	539	900,898	900,898
1383	PANYANGA HC II	505341	MOYO	539	488,784	655,441
1384	PAANJALA HC II	505342	MOYO	539	488,784	655,441
1385	GBALALA HC II	505343	MOYO	539	488,784	655,441
1386	ORI HC II	505344	MOYO	539	488,784	655,441
1387	GOOPI HC II	505345	MOYO	539	488,784	655,441
1388	GBARI HC II	505346	MOYO	539	488,784	655,441
1389	RAMOGI HC II	505347	MOYO	539	488,784	655,441
1390	COHWE HC II	505348	MOYO	539	488,784	655,441
1391	MUNU HC II	505349	MOYO	539	488,784	655,441
1392	AFOJI HC II	505350	MOYO	539	488,784	655,441
1393	OPIRO HC II	505351	MOYO	539	488,784	655,441
1394	ALIBA HC III	505352	MOYO	539	900,898	900,898

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1395	INDILINGA HC II	505353	MOYO	539	488,784	655,441
1396	LIWA HC II	505354	MOYO	539	488,784	655,441
1397	LOMUNGA HC II	505355	MOYO	539	488,784	655,441
1398	PALORINYA HC III	505356	MOYO	539	900,898	900,898
1399	IBOA HC II	505357	MOYO	539	488,784	655,441
1400	WAKA HC II	505358	MOYO	539	488,724	655,321
1401	OBONGI HC IV	505359	MOYO	539	9,856,961	5,944,494
1402	IBAKWE HEALTH CENTRE II	506851	MOYO	539	746,600	746,600
1403	METU HC III	506852	MOYO	539	900,898	900,898
1404	LOGOBA HC III	506853	MOYO	539	900,898	900,898
1405	AYA HC II	506854	MOYO	539	488,784	655,441
1406	KWEYO HC II	506855	MOYO	539	488,784	655,441
1407	BESIA HC III	506856	MOYO	539	900,898	900,898
1408	GWERE HC II	506857	MOYO	539	488,784	655,441
1409	ABESO HC II	506858	MOYO	539	488,784	655,441
1410	MADUGA HC II	506859	MOYO	539	488,784	585,988
1411	ITULA HC III	506860	MOYO	539	900,898	900,898
1412	ARRA HC II	548237	MOYO	539	488,784	488,784
				539 Total	77,799,171	77,316,988
1413	Nkozi Hospital	24,852	MPIGI	540	60,499,292	69,684,620
1414	Ggoli Health Centre	28,342	MPIGI	540	1,722,138	1,722,138
1415	Mitala Maria Health Centre III	506,067	MPIGI	540	1,722,138	564,411
1416	St Monica Katende Health Cent	506,069	MPIGI	540	1,722,138	564,411
1417	Bujuuko Nursing Home III	506,070	MPIGI	540	1,722,138	564,411
1418	Kibanga Health Centre III	506,071	MPIGI	540	1,722,138	564,411
1419	Nswanjere Health Centre III	506,072	MPIGI	540	1,722,138	1,722,138
1420	St Luke Kkonge Health Centre I	507,284	MPIGI	540	1,722,138	1,611,634
1421	Mpigi Health Centre IV	500829	MPIGI	540	6,583,466	25,298
1422	Bukasa Health Centre II	506061	MPIGI	540	710,549	861,743
1423	Buwama Health Centre III	506062	MPIGI	540	1,421,097	1,260,287
1424	Bunjako Health Centre III	506063	MPIGI	540	1,421,097	1,260,287
1425	Ggolo Health Centre III	506064	MPIGI	540	1,421,097	1,260,287
1426	Kituntu Health Centre III	506065	MPIGI	540	1,421,097	1,260,287
1427	Nabyewanga Health Centre II	506066	MPIGI	540	710,549	630,144
1428	Nnindyie Health Centre III	506068	MPIGI	540	1,421,097	1,280,144
1429	Muduuma Health Centre III	506073	MPIGI	540	1,421,097	1,260,287
1430	Butoolo Health Centre III	506074	MPIGI	540	1,421,097	1,260,287
1431	Sekiwunga Health Centre III	506075	MPIGI	540	1,421,097	1,759,715
1432	EPI Centre Kringente H Centre	506076	MPIGI	540	710,549	630,144
1433	Kafumu Health Centre II	506077	MPIGI	540	710,549	630,144
1434	Kibumbiro Health Centre II	506078	MPIGI	540	710,549	630,144
1435	Buyiga Health centre III	506079	MPIGI	540	1,421,097	1,759,715
1436	Kyaali Health Centre III	506080	MPIGI	540	1,421,097	1,759,715
1437	Kampiringisa Health Centre	507285	MPIGI	540	1,421,097	1,759,715
1438	DDHs Clinic Health Centre II	507286	MPIGI	540	710,549	630,144
1439	Bumoozi Health Centre II	507287	MPIGI	540	710,549	630,144
				540 Total	99,743,634	97,546,804
1440	Butawata HC II	506,086	MUBENDE	541	500,000	815,847
1441	Kakungube Health Centre	506,118	MUBENDE	541	1,127,163	966,689
1442	Kyannamugera HC II	506,119	MUBENDE	541	1,175,948	1,073,582
1443	St Gabriel Mirembe Maria	506,120	MUBENDE	541	2,351,892	2,147,155
1444	Kigalama Dispensary	506,122	MUBENDE	541	1,127,163	966,689
1445	ST JOSEPH MADUDU HC III	506,123	MUBENDE	541	2,351,892	2,147,155

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1446	KITOKOLO HEALTH CENTRE	507,145	MUBENDE	541	1,127,163	966,689
1447	St Matia Mulumba HC III	507,146	MUBENDE	541	2,351,892	2,147,155
1448	MRC HC III	548115	MUBENDE	541	900,000	1,971,984
1449	Kaweeri HC II	506081	MUBENDE	541	500,000	778,021
1450	Nabikakala HC II	506082	MUBENDE	541	500,000	778,021
1451	Mugungulu HC II	506083	MUBENDE	541	500,000	778,021
1452	Nkandwa HC II	506084	MUBENDE	541	500,000	778,021
1453	Kaabowa HC II	506085	MUBENDE	541	500,000	778,021
1454	Kasambya HC III	506087	MUBENDE	541	1,312,000	1,437,357
1455	Kyakasa HC III	506089	MUBENDE	541	500,000	778,021
1456	Nabingoola HC III	506090	MUBENDE	541	1,200,000	1,359,207
1457	Kiyita HC II	506091	MUBENDE	541	500,000	778,021
1458	Kabalungi HC II	506092	MUBENDE	541	500,000	778,021
1459	Kiyuni HC III	506093	MUBENDE	541	1,200,000	1,359,207
1460	Lwemikomago HC II	506094	MUBENDE	541	500,000	778,021
1461	Kanseera HC II	506095	MUBENDE	541	500,000	778,021
1462	Kayinja HC II	506096	MUBENDE	541	500,000	778,021
1463	Kakigando HC II	506097	MUBENDE	541	500,000	778,021
1464	Madudu HC III	506098	MUBENDE	541	1,200,000	1,359,207
1465	Kansambya HC II	506099	MUBENDE	541	500,000	778,021
1466	Kikoma HC II	506100	MUBENDE	541	500,000	778,021
1467	Butoloogo HC II	506101	MUBENDE	541	600,000	44,551
1468	Kituule HC II	506102	MUBENDE	541	500,000	778,021
1469	Kassanda HC IV	506103	MUBENDE	541	14,658,169	10,128,709
1470	Nabugondo HC II	506104	MUBENDE	541	500,000	778,021
1471	Kabulubutu HC II	506105	MUBENDE	541	500,000	778,021
1472	Kikandwa HC II	506106	MUBENDE	541	500,000	778,021
1473	Bukuya Dispensary	506107	MUBENDE	541	1,200,000	1,359,207
1474	Kyakiddu HC II	506108	MUBENDE	541	500,000	778,021
1475	Makokoto Health Centre II	506109	MUBENDE	541	500,000	778,021
1476	Bira HC II	506110	MUBENDE	541	500,000	778,021
1477	Kayebe HC II	506111	MUBENDE	541	500,000	778,021
1478	Kabyuma HC II	506112	MUBENDE	541	500,000	778,021
1479	Kalonga HC III	506113	MUBENDE	541	1,200,000	1,359,207
1480	Kiganda HC IV	506114	MUBENDE	541	15,658,169	12,319,802
1481	Musozi HC III	506115	MUBENDE	541	1,200,000	1,359,207
1482	Kyasansuwa HC II	506116	MUBENDE	541	500,000	778,021
1483	Kyakatebe HC II	506117	MUBENDE	541	500,000	778,021
1484	Myanzi HC III	506121	MUBENDE	541	1,200,000	1,359,207
1485	Bugonzi HC II	507142	MUBENDE	541	500,000	778,021
1486	Kiryannongo HC II	507143	MUBENDE	541	500,000	778,021
1487	Mubende Town Council HC II	507288	MUBENDE	541	500,000	547,773
1488	Kibalinga HC III	507289	MUBENDE	541	1,200,000	1,359,207
1489	Mawujjo HC II	507290	MUBENDE	541	500,000	547,773
1490	Kabbo HC II	507291	MUBENDE	541	500,000	547,773
1491	Kanyogoga HC II	507292	MUBENDE	541	500,000	547,773
1492	Namabaale HC II	507293	MUBENDE	541	500,000	547,773
1493	Bweyongedde HC II	507294	MUBENDE	541	500,000	547,773
1494	Buseregenyu HC II	507295	MUBENDE	541	500,000	547,773
1495	Kitenga HC III	507296	MUBENDE	541	1,200,000	1,314,656
1496	Mundadde HC II	548116	MUBENDE	541	500,000	547,773
1497	Lubimbiri HC II	548117	MUBENDE	541	500,000	547,773
1498	Gayaza HC II	548229	MUBENDE	541	500,000	547,773

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1499	Kabamba HC III	506088	MUBENDE	541	800,000	1,752,874
1500	Kasaana HC II	507144	MUBENDE	541	500,000	1,095,546
				541 Total	75,841,450	78,654,396
1501	MUKONO COU	505,689	MUKONO	542	2,360,855	-
1502	St Francis Nagalama hospital	505,717	MUKONO	542	33,565,790	42,318,690
1503	JOSEPH MUKASA HEALTH CENTRE M	507,039	MUKONO	542	678,536	678,536
1504	KYETUME SDA HEALTH CENTRE	505690	MUKONO	542	1,360,855	1,360,855
1505	NOAH'S ARK HEALTH CENTRE	505691	MUKONO	542	1,240,750	-
1506	BUKERERE HEALTH CENTRE	505692	MUKONO	542	1,240,750	1,167,993
1507	GOOD SAMARITAN HEALTH CENTRE	505693	MUKONO	542	1,240,750	1,240,750
1508	NAMUYENJE HEALTH CENTRE	505694	MUKONO	542	1,240,750	1,167,993
1509	KASAWO MISSION HEALTH CENTRE	505695	MUKONO	542	1,240,750	1,167,993
1510	KOJJA HEALTH CENTRE	505696	MUKONO	542	10,268,094	6,770,945
1511	KOOME HEALTH CENTRE	505697	MUKONO	542	1,557,072	1,557,072
1512	KATOOGO HEALTH CENTRE	505698	MUKONO	542	1,557,072	1,557,072
1513	NABALANGA HEALTH CENTRE	505699	MUKONO	542	1,557,072	1,557,072
1514	NAKIFUMA HC	505700	MUKONO	542	1,240,750	-
1515	NAMUGANGA HC	505701	MUKONO	542	1,557,072	1,557,072
1516	KABANGA HC	505702	MUKONO	542	1,557,072	1,557,072
1517	MPUNGE HC	505703	MUKONO	542	1,557,072	1,557,072
1518	MPOMA HC	505704	MUKONO	542	678,536	678,536
1519	BUNTABA HC	505705	MUKONO	542	678,536	678,536
1520	MBALIGA HC	505706	MUKONO	542	678,536	678,536
1521	NAMASUMBI HC	505707	MUKONO	542	678,536	678,536
1522	KATEETE HC	505708	MUKONO	542	678,536	678,536
1523	DDAMBA HC	505709	MUKONO	542	678,536	678,536
1524	BUGOYE HEALTH CENTRE	505710	MUKONO	542	678,536	678,536
1525	KIMENYEDDE HC	505711	MUKONO	542	778,536	778,536
1526	KIGOGOLA HC	505712	MUKONO	542	778,536	778,536
1527	SEETA KASAWO HC	505713	MUKONO	542	778,536	778,536
1528	WAGGALA HC	505714	MUKONO	542	778,536	778,536
1529	KYAMPISI HEALTH CENTRE	505715	MUKONO	542	1,257,072	1,257,072
1530	KYABALOGO HEALTH CENTRE	505716	MUKONO	542	778,536	778,536
1531	SEETA NAZIGO HEALTH CENTRE	507033	MUKONO	542	1,557,072	1,557,072
1532	NAGOJJE HC	507034	MUKONO	542	1,240,750	-
1533	KASAWO HEALTH CENTRE	507035	MUKONO	542	1,557,072	1,557,072
1534	KYABAZAALA HC	507036	MUKONO	542	1,557,072	1,557,072
1535	BULIKA HC	507037	MUKONO	542	678,536	678,536
1536	KIYOOLA HC	507038	MUKONO	542	678,536	678,536
1537	KATENTE HC	507040	MUKONO	542	778,536	778,536
1538	KASANA HEALTH CENTRE	507041	MUKONO	542	778,536	778,536
1539	KANSAMBWE HC	507042	MUKONO	542	778,536	1,557,072
				542 Total	84,525,212	84,258,123
1540	CHEKWII HEALTH SUBDISTRICT	504,374	NAKAPIRIPIRIT	543	3,041,000	3,791,938
1541	ST MATHIAS AMALER HEALTH CENTR	504,380	NAKAPIRIPIRIT	543	3,917,417	4,884,776
1542	KARINGA HEALTH CENTRE III	504,381	NAKAPIRIPIRIT	543	3,167,417	5,074,127
1543	NABILATUK MISSION HEALTH II	504,382	NAKAPIRIPIRIT	543	3,167,417	5,074,127
1544	NABULENGER HEALTH CENTRE II	504,383	NAKAPIRIPIRIT	543	3,417,417	5,697,596
1545	PIAN HEALTH SUBDISTRICT	506,679	NAKAPIRIPIRIT	543	3,041,000	3,791,938
1546	NAMALU HEALTH CENTRE III	504375	NAKAPIRIPIRIT	543	1,375,000	1,796,278
1547	NAKAPIRIPIRIT HEALTH CENTRE II	504376	NAKAPIRIPIRIT	543	1,300,000	1,646,278
1548	LORENGEDWAT HEALTH CENTRE III	504377	NAKAPIRIPIRIT	543	1,200,000	1,446,278
1549	LEMUSUI HEALTH CENTRE III	504378	NAKAPIRIPIRIT	543	1,050,000	1,146,278

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1550	NAYONAI ANGIKALIO HEALTH CENTRE II	504379	NAKAPIRIPIRIT	543	525,000	573,139
1551	LOLACHAT HEALTH CENTRE III	506680	NAKAPIRIPIRIT	543	1,200,000	1,446,278
1552	NATIRAE HEALTH CENTRE II	506681	NAKAPIRIPIRIT	543	525,000	573,139
			543 Total		26,926,668	36,942,171
1553	Wampiti HCII	504,489	NAKASONGOLA	544	2,124,000	2,557,433
1554	Our Ladyof LOUDES HCIII	506,712	NAKASONGOLA	544	2,124,000	265
1555	Kiwambya HCII	504936	NAKASONGOLA	544	309,000	744,073
1556	Budyebo HSD	506711	NAKASONGOLA	544	1,500,000	3,612,006
1557	Walukunyu HCII	504477	NAKASONGOLA	544	309,000	372,480
1558	Batuusa HCII	504478	NAKASONGOLA	544	309,000	372,480
1559	Kasozi HCII	504479	NAKASONGOLA	544	282,000	307,464
1560	Kisaalizi HCII	504480	NAKASONGOLA	544	309,000	372,480
1561	Sikye HCII	504481	NAKASONGOLA	544	309,000	372,480
1562	Kakooge HCIII	504482	NAKASONGOLA	544	418,500	52,222
1563	Wabigalo HCIII	504483	NAKASONGOLA	544	364,500	-
1564	KikoogeHCII	504484	NAKASONGOLA	544	309,000	372,480
1565	Kiralamba HCII	504485	NAKASONGOLA	544	309,000	372,480
1566	Nabiswera HCIV	504486	NAKASONGOLA	544	1,989,378	-
1567	Kikoiro HCII	504487	NAKASONGOLA	544	309,000	372,480
1568	Mayirikiti HCII	504488	NAKASONGOLA	544	2,124,000	4,743,007
1569	Muwunami HCII	504937	NAKASONGOLA	544	309,000	372,480
1570	Kazwama HCII	504938	NAKASONGOLA	544	309,000	372,480
1571	Lwabayata HCII	504939	NAKASONGOLA	544	282,000	307,464
1572	Buyamba HCII	504940	NAKASONGOLA	544	309,000	372,480
1573	Mulonzi HCII	504941	NAKASONGOLA	544	309,000	372,480
1574	Nakayonza HCIII	504942	NAKASONGOLA	544	418,500	52,222
1575	Lwampanga HCIII	504943	NAKASONGOLA	544	391,500	-
1576	Nakitoma HCIII	504944	NAKASONGOLA	544	418,500	52,222
1577	Nakasongola HCIV	504945	NAKASONGOLA	544	6,687,378	9,787,143
1578	Kamunina HCII	504946	NAKASONGOLA	544	309,000	372,480
1579	Kakoola HCII	506789	NAKASONGOLA	544	309,000	372,480
1580	Kyeyindula HCII	506790	NAKASONGOLA	544	309,000	372,480
1581	Bamugolodde HCIII	507064	NAKASONGOLA	544	418,500	52,222
1582	Kalungi HCIII	507065	NAKASONGOLA	544	418,500	831,959
1583	Njeru HCII	507066	NAKASONGOLA	544	282,000	307,464
			544 Total		24,878,256	28,621,883
1584	NEBBI HOSPITAL	464041	NEBBI	545	32,894,167	32,894,167
1585	GOLI HEALTH CENTRE GRANT	505,400	NEBBI	545	4,735,000	4,812,496
1586	OUR LADY OF FATIMA ORUSSI HEAL	505,401	NEBBI	545	3,900,000	3,963,830
1587	PADWOT MIDYERE HEALTH CENTRE I	505,402	NEBBI	545	3,550,000	3,608,102
1588	NYARIEGI HEALTH CENTRE II	505,403	NEBBI	545	1,553,617	1,579,045
1589	PACHORA HEALTH CENTRE II	505,404	NEBBI	545	1,600,744	1,626,943
1590	ST LUKE HOSPITAL DELEGATED FUN	506,945	NEBBI	545	86,270,957	90,965,823
1591	PAKWACH MISSION HEALTH CENTRE	506,946	NEBBI	545	3,550,000	3,608,102
1592	WADILAY HEALTH CENTRE III	505376	NEBBI	545	937,671	937,671
1593	POKWERO HEALTH CENTRE III	505377	NEBBI	545	937,671	937,671
1594	PANYIGORO HEALTH CENTRE III	505378	NEBBI	545	937,671	937,671
1595	PANYIMUR HEALTH CENTRE	505379	NEBBI	545	937,671	937,671
1596	PAROMBO HEALTH CENTRE III	505380	NEBBI	545	937,671	937,671
1597	JUPANZIRI HEALTH CENTRE III	505381	NEBBI	545	937,671	937,671
1598	NYARAVUR HEALTH CENTRE III	505382	NEBBI	545	937,671	937,671
1599	KUCWINY HEALTH CENTRE III	505383	NEBBI	545	937,671	937,671
1600	ALWII HEALTH CENTRE III	505384	NEBBI	545	937,671	937,671

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1601	ERUSSI HEALTH CENTRE II	505385	NEBBI	545	593,835	593,835
1602	ABONGU HEALTH CENTRE II	505386	NEBBI	545	593,835	593,835
1603	OSSI HEALTH CENTRE II	505387	NEBBI	545	593,835	593,835
1604	KIKOBEJUPALA HEALTH CENTRE II	505388	NEBBI	545	593,835	593,835
1605	RAGEM HEALTH CENTRE II	505389	NEBBI	545	593,835	593,835
1606	PACEGO HEALTH CENTRE II	505390	NEBBI	545	593,835	593,835
1607	AMOR HEALTH CENTRE II	505391	NEBBI	545	593,835	593,835
1608	PAROKETO HEALTH CENTRE II	505392	NEBBI	545	593,835	593,835
1609	MUKALE HEALTH CENTRE II	505393	NEBBI	545	593,835	593,835
1610	BORO HEALTH CENTRE II	505394	NEBBI	545	593,835	593,835
1611	DEI HEALTH CENTRE II	505395	NEBBI	545	593,835	593,835
1612	KITUNA HEALTH CENTRE II	505396	NEBBI	545	593,835	593,835
1613	FUALWONGA HEALTH CENTRE II	505397	NEBBI	545	593,835	593,835
1614	JUPANGIRAHEALTH CENTRE II	505398	NEBBI	545	593,835	593,835
1615	PAGWATA HEALTH CENTRE II	505399	NEBBI	545	593,835	593,835
1616	PAKWACH HEALTH CENTRE IV	506939	NEBBI	545	12,867,011	5,753,316
1617	PAKIA HEALTH CENTRE III	506940	NEBBI	545	937,671	937,671
1618	AKWORO HEALTH CENTRE III	506941	NEBBI	545	937,671	937,671
1619	KALOWANG HEALTH CENTRE III	506942	NEBBI	545	937,671	937,671
1620	KOCH HEALTH CENTRE II	506943	NEBBI	545	593,835	593,835
1621	PAMAKA HEALTH CENTRE II	506944	NEBBI	545	593,835	593,835
1622	OWEKO HEALTH CENTRE II	548118	NEBBI	545	593,835	593,835
1623	PAMINYA HEALTH CENTRE III	548120	NEBBI	545	937,671	937,671
				545 Total	173,800,250	171,690,576
1624	ITOJO HOSPITAL DELEGATED FUND	504228	NTUNGAMO	546	40,337,234	40,337,234
1625	ST LUCIA KAGAMBA	504,229	NTUNGAMO	546	2,729,190	3,846,312
1626	RUSHOOKA HEALTH UNIT 2	504,230	NTUNGAMO	546	2,729,190	2,280,155
1627	RUBAARE HC IV (HSD)	504203	NTUNGAMO	546	10,991,106	11,145,104
1628	NGOMA HC III	504205	NTUNGAMO	546	1,486,651	1,390,967
1629	KYAFOORA HCII	504206	NTUNGAMO	546	323,185	66,905
1630	KIGAAGA HC II	504207	NTUNGAMO	546	323,185	66,905
1631	NYANGA HC II	504208	NTUNGAMO	546	323,185	66,905
1632	KITWE HC IV	504209	NTUNGAMO	546	12,071,106	12,942,504
1633	NYAKYEERA HC III	504210	NTUNGAMO	546	1,486,651	1,390,967
1634	BUTARE HC III	504211	NTUNGAMO	546	1,486,651	1,390,967
1635	KIBEHO HC II	504212	NTUNGAMO	546	323,185	66,905
1636	NYABURIZA HC II	504213	NTUNGAMO	546	323,185	66,905
1637	KISHAMI HC II	504214	NTUNGAMO	546	323,185	66,905
1638	NYONGOZI HC II	504215	NTUNGAMO	546	323,185	66,905
1639	KAFUNJO HC II	504216	NTUNGAMO	546	323,185	66,905
1640	KIYOORA HC II	504217	NTUNGAMO	546	323,185	66,905
1641	NGOMBA HC II	504218	NTUNGAMO	546	323,185	66,905
1642	KYAMWASHA HC II	504219	NTUNGAMO	546	323,185	66,905
1643	RWASHAMAIRE HC IV	504220	NTUNGAMO	546	10,991,106	11,145,104
1644	BWONGYERA HC III	504221	NTUNGAMO	546	1,486,651	1,390,967
1645	RUKONI HC III	504222	NTUNGAMO	546	1,486,651	1,390,967
1646	NYABUSHENYI HC II	504223	NTUNGAMO	546	323,185	66,905
1647	KARURUMA HC II	504224	NTUNGAMO	546	323,185	66,905
1648	NYAKIBIGI HC II	504225	NTUNGAMO	546	1,486,651	2,003,214
1649	ITERERO HC II	504227	NTUNGAMO	546	323,185	66,905
1650	RUGARAMA HC III	506351	NTUNGAMO	546	1,486,651	1,390,967
1651	KAINA HC II	506352	NTUNGAMO	546	323,185	66,905
1652	RWEIKINIRO HC III	506353	NTUNGAMO	546	1,486,651	1,390,967

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1653	RUHAAMA HC III	506354	NTUNGAMO	546	1,486,651	1,390,967
1654	BUHANAMA HC II	506355	NTUNGAMO	546	323,185	66,905
1655	NYARUBARE HC II	506356	NTUNGAMO	546	323,185	66,905
1656	RWOHO HC II	506357	NTUNGAMO	546	323,185	66,905
1657	KITONDO HC III	506358	NTUNGAMO	546	1,486,651	1,390,967
1658	RWAMABONDO HC II	506359	NTUNGAMO	546	323,185	66,905
1659	RUKARANGO HC II	506360	NTUNGAMO	546	323,185	66,905
1660	RWANDA HC II	506361	NTUNGAMO	546	323,185	66,905
1661	KAYONZA HC III	548216	NTUNGAMO	546	1,486,651	1,785,510
1662	IHUNGA HC II	548223	NTUNGAMO	546	323,185	66,905
				546 Total	103,312,164	99,475,750
1663	Mary Immaculate Health Centre	506,412	PADER	547	1,955,250	-
1664	Alim HC II	506395	PADER	547	374,399	518,174
1665	Amilobo HC II	506396	PADER	547	374,399	518,174
1666	Angagura HC III	506397	PADER	547	748,799	1,481,694
1667	Atanga HC III	506398	PADER	547	748,799	963,519
1668	Awere HC III	506399	PADER	547	748,799	1,036,352
1669	Bolo HC II	506400	PADER	547	374,399	518,174
1670	Dure HC II	506401	PADER	547	374,399	481,759
1671	Kilak HC III	506402	PADER	547	748,799	1,036,352
1672	Lagile HC II	506403	PADER	547	374,399	518,174
1673	Laguti HC III	506404	PADER	547	748,799	1,036,352
1674	Ogago HC II	506405	PADER	547	374,399	518,174
1675	Ogonyo HC II	506406	PADER	547	374,399	518,174
1676	Oguta HC II	506407	PADER	547	374,399	518,174
1677	Okinga HC II	506408	PADER	547	374,399	518,174
1678	Paiula HC II	506409	PADER	547	374,399	-
1679	Porogali HC II	506410	PADER	547	374,399	518,174
1680	Pajule HC IV	506411	PADER	547	8,715,022	11,038,518
1681	Puranga HC III	507169	PADER	547	748,799	1,036,352
1682	Pader HC III	507271	PADER	547	748,799	1,036,352
1683	Acholibur HC III	548121	PADER	547	748,799	1,927,038
1684	Latanya HC III	548122	PADER	547	748,799	1,927,038
1685	Lawire HC II	548123	PADER	547	374,399	963,518
1686	Wipolo HC II	548127	PADER	547	374,399	963,518
				547 Total	22,276,650	29,591,929
1687	PALLISA DISTRICT HOSPITAL	506394	PALLISA	548	32,908,401	32,908,400
1688	AGULE COMMUNITY HEALTH CENTRE	506,389	PALLISA	548	6,068,430	10,697,385
1689	PACODET KAPUWAI	506,390	PALLISA	548	2,266,830	2,266,830
1690	GALIMAGI PETET	506,391	PALLISA	548	2,266,830	3,094,185
1691	KAKORO SDAHEALTH CENTRE II	506,392	PALLISA	548	1,115,175	1,270,700
1692	ST RICHARD MEDICAL HC	506,393	PALLISA	548	1,115,175	1,270,700
1693	PALLISA MISSION DISPENSARY	507,268	PALLISA	548	2,266,830	3,094,185
1694	ST STEPHEN COMMUNITY HC	507,269	PALLISA	548	2,115,175	3,270,700
1695	Kanginima Hospital	507,270	PALLISA	548	15,361,819	10,570,989
1696	BUTEBO HEALTH CENTRE IV	506372	PALLISA	548	15,311,741	7,846,914
1697	PALLISA HEALTH SUBDISTRICT	506373	PALLISA	548	3,001,318	3,976,784
1698	PALLISA TC HEALTH CENTE III	506374	PALLISA	548	1,026,550	787,016
1699	GOGONYO HEALTH CENTRE III	506375	PALLISA	548	1,026,550	787,016
1700	APOPOG HEALTH CENTRE III	506376	PALLISA	548	1,026,550	787,016
1701	KAMUGE HEALTH CENTRE III	506377	PALLISA	548	1,026,550	787,016
1702	KAMEKE HEALTH CENTRE IIIII	506378	PALLISA	548	1,026,550	787,016
1703	KASODO HEALTH CENTRE III	506379	PALLISA	548	1,026,550	787,016

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1704	KABOLOI HEALTH CENTRE III	506380	PALLISA	548	1,026,550	787,016
1705	KIBALE HEALTH CENTRE III	506381	PALLISA	548	1,026,550	787,016
1706	NAGWERE HEALTH CENTREIII	506382	PALLISA	548	1,026,550	787,016
1707	LIMOTO HEALTH CENTRE II	506383	PALLISA	548	500,443	402,638
1708	OBUTETE HEALTH CENTRE II	506384	PALLISA	548	500,443	402,638
1709	OLOK HEALTH CENTRE II	506385	PALLISA	548	500,443	402,638
1710	OLADOT HEALTH CENTRE II	506386	PALLISA	548	500,443	402,638
1711	PUTTI HEALTH CENTRE II	506387	PALLISA	548	500,443	402,638
1712	KACHURU HEALTH CENTRE II	506388	PALLISA	548	500,443	402,638
1713	AGULE HEALTH CENTRE III	507262	PALLISA	548	1,026,550	787,016
1714	MPONGI HEALTH CENTRE III	507263	PALLISA	548	1,026,550	787,016
1715	KAKORO HEALTH CENTRE III	507264	PALLISA	548	1,026,550	787,016
1716	KABWANGASI HEALTH CENTRE III	507265	PALLISA	548	1,026,550	787,016
1717	KAUKULA HEALTH CENTRE II	507266	PALLISA	548	500,443	402,638
1718	KANYUMU HEALTH CENTRE II	507267	PALLISA	548	500,443	402,638
				548 Total	101,146,417	93,720,087
1719	RAKAI HOSPITAL	113992	RAKAI	549	25,665,954	25,665,953
1720	KALISIZO HOSPITAL	464026	RAKAI	549	25,665,954	25,665,953
1721	MBUYE DISPENSARY	118,261	RAKAI	549	1,914,880	1,238,471
1722	MUKISA HEALTH SERVICES	118,262	RAKAI	549	1,914,880	1,914,880
1723	NAKASOGA MUSLIM DISPENSARY	118,266	RAKAI	549	1,275,732	1,713,106
1724	GOD CARES HEALTH PROGRAMME	118,267	RAKAI	549	1,275,732	1,713,106
1725	MUZITO DMU	119,883	RAKAI	549	1,914,880	2,991,402
1726	KIBAAL COMMUNITY CENTRE	120,434	RAKAI	549	1,275,732	1,713,106
1727	BIKIRA HEALTH CENTRE	120,514	RAKAI	549	1,914,880	1,238,471
1728	SSANJE DOMICILIARY CLINIC	120,525	RAKAI	549	1,914,880	1,914,880
1729	RAKAI COMMUNITY BASED HEALTH P	504,231	RAKAI	549	1,914,880	1,914,880
1730	KALISIZO UGANDA MUSLIM M HC II	504,233	RAKAI	549	1,275,732	1,713,106
1731	NAZARETH DISPENSARY AND MATERN	504,234	RAKAI	549	1,275,732	1,713,106
1732	ST CHARLES KABUWOKO PARISH DIS	504,235	RAKAI	549	1,914,880	2,991,402
1733	ST MARTIN DOM KABUWOKO	504,236	RAKAI	549	1,275,732	1,713,106
1734	HEAL THE NATIONS	504,237	RAKAI	549	1,275,732	1,713,106
1735	STJUDE SSANJE HEALTH CENTRE	504,238	RAKAI	549	1,914,880	2,991,402
1736	BUYAMBA DISP AND MATERNITY UN	504,239	RAKAI	549	1,914,880	1,238,471
1737	KAYAYUMBE HEALTH UNIT CENTER	504,241	RAKAI	549	1,275,732	1,713,106
1738	BETHLEHEM M DISPENSARY DELIGAT	504,242	RAKAI	549	1,914,880	1,238,471
1739	ST BERNARDS MANNYA HEALTH CENT	504,243	RAKAI	549	1,914,880	1,238,471
1740	Kasankala HC II	504,258	RAKAI	549	411,888	-
1741	Kayanja Prisons HC II	504,260	RAKAI	549	411,888	411,888
1742	Nsumba HC II	504,282	RAKAI	549	411,888	411,888
1743	ST GYAVIIRADOMICILIARY	506,362	RAKAI	549	1,914,880	2,991,402
1744	KYOTERA MUSLIM HEALTH CENTRE I	506,363	RAKAI	549	1,914,880	1,238,471
1745	STDENIS HEALTH CENTRE KYANGO	506,364	RAKAI	549	1,914,880	1,238,471
1746	SERURANDAHEALTH CENTRE	506,636	RAKAI	549	1,914,880	1,238,471
1747	ST JUDE MEDICAL CLINIC	506,637	RAKAI	549	1,275,732	1,713,106
1748	Lwamaggwa HC III	506,639	RAKAI	549	806,998	775,638
1749	Kyempewo HC II	506,642	RAKAI	549	411,888	411,888
1750	Minziro HC II	114060	RAKAI	549	411,888	411,888
1751	RCBHP KASANKALA	504232	RAKAI	549	1,275,732	2,260,802
1752	LWAMAGGWA PARISH DISPENSARY	504240	RAKAI	549	1,275,732	1,983,981
1753	Kyalulangira HC III	504244	RAKAI	549	806,998	806,998
1754	Lwanda HC III	504245	RAKAI	549	806,998	806,998
1755	Buyamba HC III	504246	RAKAI	549	806,998	806,998

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1756	Kacheera HC III	504247	RAKAI	549	806,998	806,998
1757	Kimuli HC III	504248	RAKAI	549	806,998	806,998
1758	Rwensinga HC II	504250	RAKAI	549	411,888	411,888
1759	Kiziba HC II	504251	RAKAI	549	806,998	806,998
1760	Lukerere HC II	504252	RAKAI	549	411,888	411,888
1761	Lwembajjo HC II	504253	RAKAI	549	411,888	411,888
1762	Butiti HC II	504254	RAKAI	549	411,888	411,888
1763	Lwakalolo HC II	504255	RAKAI	549	411,888	411,888
1764	Kaleere HC II	504256	RAKAI	549	411,888	411,888
1765	Lwabakooba HC II	504257	RAKAI	549	411,888	411,888
1766	Kagamba HC II	504259	RAKAI	549	411,888	411,888
1767	Kakundi HC II	504261	RAKAI	549	411,888	411,888
1768	Kyabigondo HC II	504262	RAKAI	549	411,888	411,888
1769	Bugona HC II	504263	RAKAI	549	411,888	411,888
1770	Kabusota HC II	504264	RAKAI	549	411,888	411,888
1771	Katatenga HC II	504265	RAKAI	549	411,888	411,888
1772	Kayonza Kacheera HC II	504266	RAKAI	549	411,888	411,888
1773	Kayonza Ddwaniro Health Center	504267	RAKAI	549	411,888	411,888
1774	Kasaali HC III	504268	RAKAI	549	806,998	806,998
1775	Kirumba HC III	504269	RAKAI	549	806,998	806,998
1776	Lwankoni HC III	504270	RAKAI	549	806,998	806,998
1777	Nabigasa HC III	504271	RAKAI	549	806,998	806,998
1778	Kyakkonda HC II	504272	RAKAI	549	411,888	411,888
1779	Nkenge HC II	504273	RAKAI	549	411,888	411,888
1780	Gayaza HC II	504274	RAKAI	549	411,888	411,888
1781	Lwamba HC II	504275	RAKAI	549	411,888	411,888
1782	Buyiisa HC II	504276	RAKAI	549	411,888	411,888
1783	Kyakanyomozi HC II	504277	RAKAI	549	411,888	411,888
1784	Kayanja HC II	504278	RAKAI	549	411,888	411,888
1785	Nakatoogo HC II	504279	RAKAI	549	411,888	411,888
1786	Ndolo HC II	504280	RAKAI	549	411,888	411,888
1787	Byerima HC II	504281	RAKAI	549	411,888	411,888
1788	Kakuuto HC IV	504283	RAKAI	549	12,445,095	1,604,554
1789	Kyebe HC III	504284	RAKAI	549	806,998	806,998
1790	Kasasa HC III	504285	RAKAI	549	806,998	806,998
1791	Kifamba HC III	504286	RAKAI	549	806,998	806,998
1792	Kibanda HC III	504287	RAKAI	549	806,998	806,998
1793	Mayanja HC II	504288	RAKAI	549	411,888	411,888
1794	Nangoma HC II	504289	RAKAI	549	411,888	411,888
1795	Gwanda HC II	504290	RAKAI	549	411,888	411,888
1796	Kasensero HC II	504291	RAKAI	549	411,888	256,293
1797	Kijonjo HC II	504292	RAKAI	549	411,888	411,888
1798	BbaaleGundaHC II	504293	RAKAI	549	411,888	411,888
1799	Magabi HC II	504294	RAKAI	549	411,888	411,888
1800	Byakabanda HC III	506638	RAKAI	549	806,998	812,818
1801	Michungiro HC II	506640	RAKAI	549	411,888	411,888
1802	Kibuuka HC II	506641	RAKAI	549	411,888	411,888
1803	Mitukula HC III	506643	RAKAI	549	806,998	1,046,513
1804	Kabuwoko HC III	506644	RAKAI	549	806,998	1,046,513
1805	Kabira HC III	506645	RAKAI	549	806,998	1,046,513
1806	Buziranduulu HC II	506646	RAKAI	549	411,888	411,888
1807	Butembe HC II	506647	RAKAI	549	411,888	411,888
1808	Nabyajwe HC II	506648	RAKAI	549	411,888	411,888

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1809	Kijejja HC II	506649	RAKAI	549	411,888	411,888
1810	Bbaka HC II	506650	RAKAI	549	411,888	411,888
1811	Mutukula HC III	506651	RAKAI	549	806,998	1,046,513
1812	Kibaale HC II	548224	RAKAI	549	411,888	411,888
				549 Total	141,208,174	135,257,171
1813	Kisiizi Hospital Delegated Fund	506,507	RUKUNGIRI	550	65,062,750	60,799,626
1814	Nyakabungo HC II	506,538	RUKUNGIRI	550	778,152	657,405
1815	Nyarushanje HC III	506,540	RUKUNGIRI	550	1,669,000	1,069,855
1816	Nyakazinga HC II	506,541	RUKUNGIRI	550	778,152	657,405
1817	Rwakirungura HC II	506,542	RUKUNGIRI	550	778,152	657,405
1818	Kyamakanda HCII	506,543	RUKUNGIRI	550	778,152	657,405
1819	Rwengiri HC III	506,544	RUKUNGIRI	550	1,669,000	1,069,855
1820	Rutoma HC II	506,545	RUKUNGIRI	550	778,152	657,405
1821	Rusheshe HC III	506,546	RUKUNGIRI	550	1,669,000	1,069,855
1822	North Kigezi HC IV	506,548	RUKUNGIRI	550	2,548,500	-
1823	KahokoHC II	506,549	RUKUNGIRI	550	778,152	657,405
1824	Katerampungu HC II	506,552	RUKUNGIRI	550	778,152	657,405
1825	Burombe HC III	506,554	RUKUNGIRI	550	1,669,000	1,069,855
1826	Kyatoko HC II	506,555	RUKUNGIRI	550	778,152	657,405
1827	Nyakanyinya HC II	506,556	RUKUNGIRI	550	778,152	1,155,551
1828	Nyabihinga HC II	506,557	RUKUNGIRI	550	778,152	657,405
1829	Bigaga HC II	506,558	RUKUNGIRI	550	778,152	657,405
1830	Rweshama HC II	506,559	RUKUNGIRI	550	778,152	657,405
1831	Karoli Lwanga Hospital Nyakibale	506,560	RUKUNGIRI	550	82,909,288	98,624,453
1832	Ndama HC III	507,210	RUKUNGIRI	550	1,669,000	1,069,855
1833	Kibirizi HC III	507,213	RUKUNGIRI	550	1,669,000	1,069,855
1834	Burama HC II	507,214	RUKUNGIRI	550	1,669,000	2,322,870
1835	MASYA HC II	507,215	RUKUNGIRI	550	778,152	657,405
1836	Rwerere HC II	507,216	RUKUNGIRI	550	1,669,000	1,069,855
1837	Masya C.O.U Health Centre II	554,553	RUKUNGIRI	550	778,152	657,405
1838	Kafunjo Health Centre II	554,556	RUKUNGIRI	550	360,000	407,893
1839	BIKURUNGU HCIII	506533	RUKUNGIRI	550	720,500	1,346,995
1840	Rwakigaju HC II	506547	RUKUNGIRI	550	778,152	1,454,777
1841	Rwabukoba HC II	506550	RUKUNGIRI	550	778,152	1,454,777
1842	Mabanga HC II	507211	RUKUNGIRI	550	778,152	1,454,777
1843	Nyakishenyi Health Unit	554554	RUKUNGIRI	550	720,500	1,346,995
1844	Murama Health Centre II	554555	RUKUNGIRI	550	360,250	673,498
1845	KISIIZI HC III	506504	RUKUNGIRI	550	720,500	57,912
1846	BUYANJA HC III	506505	RUKUNGIRI	550	720,500	57,912
1847	KASHESHE HC II	506506	RUKUNGIRI	550	360,250	399,582
1848	BWANGA HC II	506508	RUKUNGIRI	550	360,250	399,582
1849	BIKUNGU HC II	506509	RUKUNGIRI	550	360,250	399,582
1850	IHUNGA HCII	506510	RUKUNGIRI	550	360,250	399,582
1851	GARUBUNDA	506511	RUKUNGIRI	550	360,250	399,582
1852	KAHENGYEHCII	506512	RUKUNGIRI	550	360,250	399,582
1853	RUYONZA HCII	506513	RUKUNGIRI	550	360,250	399,582
1854	RWAMUHIMAHC II	506514	RUKUNGIRI	550	360,250	399,582
1855	BUNONO HC II	506515	RUKUNGIRI	550	360,250	399,582
1856	NYARUGANDO HC II	506516	RUKUNGIRI	550	360,250	399,582
1857	BUHANDAGAZI HCII	506517	RUKUNGIRI	550	360,250	399,582
1858	BUGANGARI HC IV	506518	RUKUNGIRI	550	7,303,702	6,675,065
1859	BWAMBARA HC III	506519	RUKUNGIRI	550	720,500	57,912
1860	BUHUNGA HC IV	506520	RUKUNGIRI	550	8,420,397	8,717,883

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1861	RWENSHAMA HC III	506521	RUKUNGIRI	550	720,500	57,912
1862	NYABITEETE HC II	506522	RUKUNGIRI	550	360,250	399,582
1863	NYAKARIRO HC II	506523	RUKUNGIRI	550	360,250	399,582
1864	NYARWIMUKA HC II	506524	RUKUNGIRI	550	360,250	399,582
1865	KAKAMBA HCII	506525	RUKUNGIRI	550	360,250	399,582
1866	KIKONGI HC II	506527	RUKUNGIRI	550	360,250	399,582
1867	NDEERE HC11	506528	RUKUNGIRI	550	360,250	399,582
1868	KYABURERE HCII	506529	RUKUNGIRI	550	360,250	399,582
1869	NYAKINENGO HC II	506530	RUKUNGIRI	550	360,250	399,582
1870	RUGANDO HCII	506531	RUKUNGIRI	550	360,250	399,582
1871	KIKARARA HC II	506532	RUKUNGIRI	550	360,250	399,582
1872	Nyakishenyi HC III	506539	RUKUNGIRI	550	1,669,000	1,793,044
1873	Mitoma HC II	506551	RUKUNGIRI	550	778,152	1,164,068
1874	Murama HC II	506553	RUKUNGIRI	550	778,152	1,164,068
1875	KEBISONI HC IV	507198	RUKUNGIRI	550	4,420,397	1,400,512
1876	KARUHEMBE HC II	507199	RUKUNGIRI	550	360,250	399,582
1877	RUBANGA HC II	507200	RUKUNGIRI	550	360,250	399,582
1878	KATONYA HC II	507201	RUKUNGIRI	550	360,250	399,582
1879	BURORA HCII	507202	RUKUNGIRI	550	360,250	399,582
1880	NGOMA HC II	507203	RUKUNGIRI	550	360,250	399,582
1881	KABUGA HC II	507204	RUKUNGIRI	550	360,250	399,582
1882	NYAKAGYEME HC III	507205	RUKUNGIRI	550	720,500	57,912
1883	RUHINDA HC III	507206	RUKUNGIRI	550	720,500	57,912
1884	BWANDAHCII	507207	RUKUNGIRI	550	360,250	399,582
1885	RUTEETE HC II	507209	RUKUNGIRI	550	360,250	399,582
1886	NYABUSHENYI HC II	548220	RUKUNGIRI	550	360,250	399,582
1887	IBANDA HC II	548291	RUKUNGIRI	550	360,250	399,582
1888	Kitojo HC II	548319	RUKUNGIRI	550	778,152	643,274
1889	Kafunjo HCII	505072	RUKUNGIRI	550	778,152	1,219,826
			550 Total		219,679,225	222,589,728
1890	ST LUCIEN KATIMBA HCIII	504,961	SEMBABULE	551	2,819,534	2,485,278
1891	ST AGATHA LWEB HCIII	507,069	SEMBABULE	551	2,819,534	2,485,278
1892	NTUUSI DISP R E HCIII	504962	SEMBABULE	551	2,819,534	4,970,556
1893	MUTSI HEALTH CENTREII	548126	SEMBABULE	551	510,000	899,079
1894	LWEBITAKULI HEALTH CENTRE III	504947	SEMBABULE	551	1,810,858	1,810,858
1895	KASAALU HEALTH CENTRE II	504948	SEMBABULE	551	420,000	313,226
1896	KAYUNGA HEALTH CENTRE II	504949	SEMBABULE	551	420,000	313,226
1897	KABUNDI HEALTH CENTRE II	504950	SEMBABULE	551	420,000	313,226
1898	KAGANGO HEALTH CENTRE II	504951	SEMBABULE	551	510,000	493,226
1899	MITETE HEALTH CENTRE II	504952	SEMBABULE	551	510,000	493,226
1900	LUGUSULU HEALTH CENTRE II	504954	SEMBABULE	551	1,500,224	2,164,597
1901	KABALE HEALTH CENTRE II	504955	SEMBABULE	551	510,000	493,226
1902	NTETE HEALTH CENTRE II	504956	SEMBABULE	551	510,000	493,226
1903	NTUUSI HEALTH CENTRE IV	504957	SEMBABULE	551	6,686,562	5,561,900
1904	KYEERA HEALTH CENTRE II	504958	SEMBABULE	551	510,000	493,226
1905	KEIZOBA HEALTH CENTRE II	504959	SEMBABULE	551	510,000	493,226
1906	KAMPALA HEALTH CENTRE II	504960	SEMBABULE	551	510,000	493,226
1907	KYABI HEALTH CENTRE III	505416	SEMBABULE	551	1,810,858	1,810,858
1908	MATEETE HEALTH CENTRE III	505417	SEMBABULE	551	1,810,858	1,810,858
1909	SEMBABULE HEALTH CENTRE IV	506952	SEMBABULE	551	7,747,339	7,683,454
1910	LWEMIIYAGA HCIII	507067	SEMBABULE	551	1,810,858	1,810,858
1911	MAKOOLE HEALTH CENTRE II	507068	SEMBABULE	551	510,000	493,226
1912	KASAMBYA HEALTH CENTRE II	548213	SEMBABULE	551	510,000	510,000

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1913	BUSHEKA HEALTH CENTRE II	548314	SEMBABULE	551	510,000	493,226
			551 Total		38,506,158	39,382,287
1914	Masiyompo Health Centre	505,749	SIRONKO	552	1,173,864	567,981
1915	BuhuguHealth Centre	505,750	SIRONKO	552	1,783,721	1,920,257
1916	Shared Blessing Health Centre	505,752	SIRONKO	552	1,786,138	1,925,617
1917	Nampanga Health Centre	505753	SIRONKO	552	1,172,009	2,598,774
1918	Sironko Health Centre	505734	SIRONKO	552	1,353,355	2,133,798
1919	Bugusege Health Centre	505735	SIRONKO	552	676,678	1,066,899
1920	Bunaseke Health Centre	505736	SIRONKO	552	659,246	594,703
1921	Buwalasi Health Centre	505737	SIRONKO	552	1,353,355	2,133,798
1922	Budadiri Health Centre	505738	SIRONKO	552	6,168,302	4,612,013
1923	Bunagami Health Centre	505739	SIRONKO	552	659,246	594,703
1924	Bumulisha Health Centre	505740	SIRONKO	552	659,246	594,703
1925	Mbaya Health Centre	505741	SIRONKO	552	659,246	594,703
1926	Butandiga Health Centre	505742	SIRONKO	552	659,246	594,703
1927	Buyaya Health Centre	505744	SIRONKO	552	676,678	1,066,899
1928	Bulujewa Health Centre	505745	SIRONKO	552	659,246	594,703
1929	Simupondo Health Centre	505747	SIRONKO	552	391,697	434,992
1930	Kyesha Health Centre	505748	SIRONKO	552	391,697	434,992
1931	Budadiri Mission	505751	SIRONKO	552	1,172,009	1,072,595
1932	Buteza Health Centre	507046	SIRONKO	552	1,353,355	2,133,798
1933	Buwasa Health Centre	507047	SIRONKO	552	6,867,567	6,162,540
1934	Bugitimwa Health Centre	507048	SIRONKO	552	1,171,259	1,730,024
1935	Bundege Health Centre	507049	SIRONKO	552	676,678	1,066,899
1936	Bulwala Health Centre	507050	SIRONKO	552	659,246	594,703
1937	Mutufu Health Centre	507051	SIRONKO	552	391,697	434,992
1938	Bumumulo Health Centre	507052	SIRONKO	552	659,246	594,703
1939	Bubeza Health Centre	505743	SIRONKO	552	676,678	1,500,443
1940	Buboolo Health Centre	505746	SIRONKO	552	659,246	1,461,790
			552 Total		35,169,951	39,216,728
1941	Katine Catholic Health Centre	31,645	SOROTI	553	1,849,079	1,039,309
1942	Madera Catholic Health Centre	544,237	SOROTI	553	1,086,500	-
1943	St Peters COU Dispensary	544,239	SOROTI	553	1,086,500	1,232,067
1944	Obule Community Health Centre	544238	SOROTI	553	1,086,500	2,301,147
1945	Dakabela HC III	504295	SOROTI	553	1,725,072	2,869,241
1946	Soroti HC III	504296	SOROTI	553	1,725,072	2,869,241
1947	Tubur HC III	504297	SOROTI	553	1,725,072	2,869,241
1948	Asuret HC III	504298	SOROTI	553	1,725,072	2,869,241
1949	Ojom HC II	504299	SOROTI	553	575,024	607,807
1950	OcokicanHC II	504300	SOROTI	553	575,024	607,807
1951	Opuyo HC II	504301	SOROTI	553	575,024	607,807
1952	Awaliwal HC II	504302	SOROTI	553	575,024	607,807
1953	Aukot HC II	504303	SOROTI	553	575,024	607,807
1954	Arapai HC II	504304	SOROTI	553	575,024	607,807
1955	Tiriri HC IV	506652	SOROTI	553	16,444,806	14,540,907
1956	Kamuda HC III	506653	SOROTI	553	1,725,072	2,869,241
1957	Gweri HC III	506654	SOROTI	553	1,725,072	2,869,241
1958	Agirigiroi HC II	506655	SOROTI	553	575,024	607,807
1959	Lalle HC II	506656	SOROTI	553	575,024	607,807
1960	Arabaka HC II	506657	SOROTI	553	575,024	607,807
1961	KICHINJAJI HC III	544236	SOROTI	553	1,319,479	2,010,218
			553 Total		38,398,512	43,809,355
1962	Tororo General Hospital	505603	TORORO	554	72,311,502	72,311,501

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
1963	BENEDICTINE EYE HOSPITAL	113,845	TORORO	554	15,204,251	322,743
1964	TRUE VINE TEAM MINISTRIES	114,790	TORORO	554	2,453,676	2,109,563
1965	St anthony hospital	507,003	TORORO	554	61,162,966	79,349,323
1966	St John's Kayoro HC II	507,004	TORORO	554	2,177,406	1,872,038
1967	Nagongera HEALTH CENTER IV	128930	TORORO	554	7,645,397	4,483,910
1968	Mukuju HEALTH CENTER IV	505562	TORORO	554	11,650,397	12,493,910
1969	Osukuru HEALTH CENTERIII	505563	TORORO	554	1,100,000	1,100,000
1970	Mella HEALTH CENTERIII	505564	TORORO	554	1,100,000	1,100,000
1971	Kwapa HEALTH CENTERIII	505565	TORORO	554	1,100,000	1,100,000
1972	Atangi HEALTH CENTERIII	505566	TORORO	554	1,100,000	1,100,000
1973	Merkit HEALTH CENTER III	505567	TORORO	554	1,100,000	1,100,000
1974	Kidoko HEALTH CENTER II	505568	TORORO	554	400,000	400,000
1975	Maliri HEALTH CENTERII	505569	TORORO	554	400,000	444,708
1976	Kamuli HEALTH CENTERII	505570	TORORO	554	400,000	444,708
1977	Amoni HEALTH CENTERII	505571	TORORO	554	400,000	444,708
1978	Morukatipe HEALTH CENTER II	505572	TORORO	554	400,000	444,708
1979	Opedede HEALTH CENTER II	505573	TORORO	554	400,000	444,708
1980	Kayoro HEALTH CENTER II	505574	TORORO	554	400,000	444,708
1981	Paya HEALTH CENTER III	505575	TORORO	554	930,250	1,126,231
1982	Kisoko HEALTH CENTER III	505576	TORORO	554	930,250	930,250
1983	Petta HEALTH CENTER III	505577	TORORO	554	930,250	930,250
1984	Maundo HEALTH CENTERII	505578	TORORO	554	400,000	444,708
1985	Nawire HEALTH CENTER II	505579	TORORO	554	400,000	444,708
1986	Makawari HEALTH CENTER II	505580	TORORO	554	400,000	444,708
1987	Katajula HEALTH CENTER II	505581	TORORO	554	400,000	444,708
1988	Sop Sop HEALTH CENTER II	505582	TORORO	554	400,000	444,708
1989	Were HEALTH CENTER II	505583	TORORO	554	400,000	444,708
1990	Pokongo HEALTH CENTER II	505584	TORORO	554	400,000	444,708
1991	Morkiswa HEALTH CENTER II	505585	TORORO	554	400,000	444,708
1992	Kirewa Chawolo HEALTH CENTER	505586	TORORO	554	400,000	444,708
1993	Kiyeyi HEALTH CENTER III	505587	TORORO	554	1,000,000	1,000,000
1994	Iyolwa HEALTH CENTER III	505588	TORORO	554	1,000,000	1,000,000
1995	Panyangasi HEALTH CENTER III	505589	TORORO	554	1,000,000	1,000,000
1996	Poyameri HEALTH CENTER III	505590	TORORO	554	1,000,000	1,265,731
1997	Fungwe HEALTH CENTER II	505591	TORORO	554	400,000	444,708
1998	Magola HEALTH CENTER II	505592	TORORO	554	400,000	444,708
1999	Nyiemera HEALTH CENTER II	505593	TORORO	554	400,000	444,708
2000	Osia HEALTH CENTER II	505594	TORORO	554	400,000	444,708
2001	Mudodo HEALTH CENTER II	505595	TORORO	554	400,000	444,708
2002	Chawolo HEALTH CENTER II	505596	TORORO	554	400,000	400,000
2003	Lwala HEALTH CCENTER II	505597	TORORO	554	400,000	444,708
2004	Mwello HEALTH CENTER II	505598	TORORO	554	400,000	444,708
2005	Nyamalogo HEALTH CENTER II	505599	TORORO	554	400,000	444,708
2006	Mifumi HC III	505601	TORORO	554	2,543,432	-
2007	NSISCO HC II	505602	TORORO	554	2,177,406	2,177,406
2008	Molo HEALTH CENTERIII	506994	TORORO	554	1,100,000	1,100,000
2009	Apetai HEALTH CENTERII	506995	TORORO	554	400,000	444,204
2010	Nyalakot HEALTH CENTER II	506996	TORORO	554	400,000	400,000
2011	Kirewa HEALTH CENTER III	506997	TORORO	554	930,250	930,250
2012	Gwaragwara HEALTH C II	506998	TORORO	554	400,000	400,000
2013	Pusere HEALTH CENTER II	506999	TORORO	554	400,000	400,000
2014	Mbula HEALTH CENTER II	507000	TORORO	554	400,000	400,000
2015	Mulanda HEALTH CENTER IV	507001	TORORO	554	7,287,897	3,768,910

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2016	Ligingi HEALTH CENTER II	507002	TORORO	554	400,000	444,708
2017	Malaba HEALTH CENTERIII	548119	TORORO	554	1,100,000	2,200,000
				554 Total	212,435,330	209,389,214
2018	Entebbe Hospital	114853	WAKISO	555	52,236,269	52,236,269
2019	Mirembe Health Centre	115,533	WAKISO	555	2,028,852	229,517
2020	Gwanika Iya Buganda	115,534	WAKISO	555	755,160	755,160
2021	Zia Angelina Health Centre	115,535	WAKISO	555	1,886,437	1,886,437
2022	Nampungwe Health Centre	115,537	WAKISO	555	1,886,437	1,886,437
2023	Bweyogerere SDA Health Centre	115,539	WAKISO	555	1,886,437	1,886,437
2024	Kireka SDA Dispensary	115,540	WAKISO	555	1,886,437	1,886,437
2025	Buyege Health centre	115,541	WAKISO	555	1,886,437	1,886,437
2026	SOS Medical centre PHC	115,542	WAKISO	555	755,160	755,160
2027	Kisubi Hospital delegated fund	115,544	WAKISO	555	20,224,770	20,224,770
2028	Wellspring Health Centre	115,546	WAKISO	555	755,160	755,160
2029	Wagagai Health Centre	115,548	WAKISO	555	4,707,400	4,707,400
2030	Taqwa Health Centre	115,550	WAKISO	555	1,886,437	1,886,437
2031	Bweyogerere Health Centre UMMB	115,552	WAKISO	555	1,886,437	1,886,437
2032	Lufuka Valley Health Centre 11	505,519	WAKISO	555	1,886,437	1,886,437
2033	St Magdalene Health Centre	505,522	WAKISO	555	755,160	755,160
2034	Community Health Plan	505,523	WAKISO	555	1,886,437	1,886,437
2035	RuthGayLord Hospital Maganjo	506,980	WAKISO	555	4,707,400	4,707,400
2036	Crane Health Services	506,981	WAKISO	555	755,160	755,160
2037	Uganda Martyrs HospitalLimit	506,982	WAKISO	555	6,780,958	6,780,958
2038	St Ulrika Health centre 3	506,983	WAKISO	555	1,886,437	1,886,437
2039	ST LUKE HEALTH CENTRE	552,355	WAKISO	555	2,265,480	2,265,480
2040	Jjanda Medical Centre	115545	WAKISO	555	1,886,437	3,772,874
2041	Kimwanyi Health Centre	25074	WAKISO	555	364,078	-
2042	Kirinya Health Centre	115503	WAKISO	555	364,078	-
2043	Nalugala Health Centre	115504	WAKISO	555	364,078	-
2044	Nabutiti Health Centre	115517	WAKISO	555	1,165,040	852,335
2045	Mutundwe Health Centre	115518	WAKISO	555	364,078	-
2046	Kabubbu Health Centre	115536	WAKISO	555	1,886,437	1,380,104
2047	Zinga Health Centre	123034	WAKISO	555	364,078	-
2048	Bussi Health Centre	123631	WAKISO	555	1,109,566	811,751
2049	NsagguHealth Centre	505478	WAKISO	555	364,078	266,357
2050	Wakiso EPI Centre Health Centr	505479	WAKISO	555	1,165,000	852,306
2051	Gombe Health Centre	505481	WAKISO	555	364,078	-
2052	Kasozi Health Centre	505482	WAKISO	555	1,165,000	852,306
2053	Mende Health Centre	505483	WAKISO	555	1,165,000	852,306
2054	Nsangi Health Centre	505484	WAKISO	555	1,165,000	850,111
2055	Kyadondo South Health Sub Dist	505485	WAKISO	555	23,452,480	28,270,827
2056	Bweyogerere Government Health	505486	WAKISO	555	1,165,000	852,306
2057	Kira Health Centre	505487	WAKISO	555	1,165,000	852,306
2058	Kiziba Health Centre	505489	WAKISO	555	1,165,000	852,306
2059	Kambugu Health Centre	505491	WAKISO	555	364,078	-
2060	Lugungudde Health Centre	505492	WAKISO	555	364,078	-
2061	Kasozo Health Centre	505493	WAKISO	555	364,078	-
2062	Nakitokolo Health Centre Namay	505494	WAKISO	555	364,078	-
2063	Kasenge Health Centre	505495	WAKISO	555	364,078	-
2064	Kasanje Health Centre	505496	WAKISO	555	1,165,000	852,306
2065	Namulonge Health Centre	505497	WAKISO	555	1,165,000	852,306
2066	Migadde Health Centre	505498	WAKISO	555	364,078	-
2067	Busawamanze Health Centre	505499	WAKISO	555	1,165,000	852,306

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2068	Ttikalu Health Centre	505500	WAKISO	555	1,165,000	852,306
2069	Kawanda Health Centre	505501	WAKISO	555	1,165,000	852,306
2070	Kakiri Health Centre	505502	WAKISO	555	1,165,000	852,306
2071	Kanzize Health Centre	505503	WAKISO	555	364,078	-
2072	Nakitokolo Health Centre	505504	WAKISO	555	364,078	-
2073	Busiro North Health Sub Distr	505505	WAKISO	555	21,510,730	26,850,256
2074	Busiro South Health Sub Distr	505,488	WAKISO	555	17,132,095	23,646,877
2075	Kajjansi Health Centre 111	505507	WAKISO	555	1,165,000	852,306
2076	MaganjoHealth Centre	505508	WAKISO	555	364,078	-
2077	KibujjoHealth Centre	505509	WAKISO	555	364,078	-
2078	Kyadondo North Health Sub Dis	505510	WAKISO	555	23,452,480	28,270,827
2079	Seguku Health Centre	505511	WAKISO	555	364,078	266,357
2080	Mutungo Health Centre	505512	WAKISO	555	364,078	-
2081	Busiro East Primary Health Car	505513	WAKISO	555	8,262,135	6,044,522
2082	Namalere Health Centre	505514	WAKISO	555	364,078	-
2083	Wattuba Health Centre	505515	WAKISO	555	1,165,000	852,306
2084	Kyadondo East Health Sub Distr	505516	WAKISO	555	23,452,480	28,270,827
2085	Bbira Dispensary Management Co	505517	WAKISO	555	755,160	552,470
2086	Saidina Abubakar Islamic Hospi	505518	WAKISO	555	13,600,443	9,949,992
2087	St Apollo Kivebulaya Health Ce	505520	WAKISO	555	1,886,437	1,380,104
2088	Atom Community Based Organisat	505521	WAKISO	555	755,160	552,470
2089	Nabbingo Primary Health care f	505524	WAKISO	555	755,160	473,577
2090	Jinja Kalori St Charles Lwanga	505525	WAKISO	555	755,160	552,470
2091	St Francis of Assisi Health Ce	505526	WAKISO	555	1,886,437	-
2092	Muzinda Katereke Primary Heal	505527	WAKISO	555	755,160	552,470
2093	Lake Victoria Islands Child Ca	505528	WAKISO	555	1,886,437	1,380,104
2094	Kitala Health Centre	506969	WAKISO	555	364,078	-
2095	Magogo Health Centre	506970	WAKISO	555	364,078	-
2096	Lubbe Health Centre	506971	WAKISO	555	364,078	-
2097	Kyengerera Health Centre	506972	WAKISO	555	364,078	-
2098	Bunamwaya Health Centre	506973	WAKISO	555	364,078	-
2099	Nakawuka Health Centre	506974	WAKISO	555	1,165,000	852,306
2100	Bulondo Health Centre	506975	WAKISO	555	1,165,000	852,306
2101	NabweruHealth Centre	506976	WAKISO	555	1,165,000	852,306
2102	BandaHealth Centre	506977	WAKISO	555	364,078	-
2103	KyengezaHealth Centre	506978	WAKISO	555	364,078	-
2104	Nansana Health Centre	506979	WAKISO	555	364,078	-
2105	Kireka Health Centre	548092	WAKISO	555	364,078	-
2106	Matugga Health Centre	552356	WAKISO	555	364,078	-
2107	Nassolo Wamala Health Centre	505480	WAKISO	555	364,078	532,714
	Family Care Hospital		WAKISO	555	10,089,227	14,762,420
2108	Sentema Health Centre	505490	WAKISO	555	364,078	532,714
				555 Total	304,646,454	309,056,700
2109	Yumbe General Hospital	505545	YUMBE	556	32,894,167	32,894,167
2110	KEI HEALTH CENTRE PHC COND GRA	506,989	YUMBE	556	2,873,828	3,527,802
2111	YOYO HC III	505529	YUMBE	556	1,791,000	2,056,516
2112	YUMBE HC III	505530	YUMBE	556	1,791,000	2,190,845
2113	MATUMA HC III	505531	YUMBE	556	1,791,000	2,190,845
2114	KULIKULINGA HC III	505532	YUMBE	556	1,791,000	2,190,845
2115	LOBE HC II	505535	YUMBE	556	767,500	1,116,767
2116	ABIRIAMAJO HC II	505536	YUMBE	556	767,500	807,560
2117	MONGOYO HC II	505537	YUMBE	556	767,500	1,116,767
2118	DRAMBA HC II	505538	YUMBE	556	767,500	1,116,767

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2119	KERWA HC II	505539	YUMBE	556	767,500	1,116,767
2120	LOCOMGBO HC II	505540	YUMBE	556	767,500	1,116,767
2121	APO HC II	505541	YUMBE	556	767,500	807,560
2122	BARAKALA HC II	505542	YUMBE	556	767,500	1,116,767
2123	ALNOOR HC III	505543	YUMBE	556	1,391,000	1,919,265
2124	MOCHA HC II	505544	YUMBE	556	767,500	1,116,767
2125	ALIAPI HC II	506984	YUMBE	556	767,500	1,116,767
2126	OKUYO HC II	506985	YUMBE	556	767,500	1,116,767
2127	LOKPE HC II	506986	YUMBE	556	767,500	807,560
2128	AMBELECHU HC II	506987	YUMBE	556	767,500	1,116,767
2129	MIDIGO HC IV	506988	YUMBE	556	31,771,691	27,309,396
2130	ARIWA HC III	505533	YUMBE	556	1,791,000	3,768,966
2131	KOCHI HC III	505534	YUMBE	556	1,791,000	3,768,966
2132	LODONGO HC III	505546	YUMBE	556	2,873,828	6,047,660
				556 Total	92,528,014	101,455,625
2133	Busolwe Hospital	110644	BUTALEJA	557	38,405,737	38,405,737
2134	Kabasa Memorial Hospital	505,778	BUTALEJA	557	2,908,500	2,373,125
2135	OUR LADY OF LOURDES, MULAGI HEALTH	554,597	BUTALEJA	557	2,908,500	3,955,195
2136	Mulagi HC III	507062	BUTALEJA	557	2,908,500	7,910,390
2137	Butaleja HC III	505764	BUTALEJA	557	750,000	973,561
2138	Busaba HC III	505765	BUTALEJA	557	750,000	973,561
2139	Bugalo HC III	505766	BUTALEJA	557	750,000	973,561
2140	Kangalaba HC III	505767	BUTALEJA	557	750,000	973,561
2141	Naweyo HC III	505768	BUTALEJA	557	750,000	973,561
2142	Busabi HC III	505769	BUTALEJA	557	750,000	973,561
2143	Bubalya HC III	505770	BUTALEJA	557	750,000	973,561
2144	Bunawale HC II	505771	BUTALEJA	557	450,000	584,137
2145	Nakasanga HC II	505772	BUTALEJA	557	450,000	584,137
2146	Bingo HC II	505773	BUTALEJA	557	450,000	584,137
2147	Doho HC II	505774	BUTALEJA	557	450,000	584,137
2148	Kanyenya HC II	505775	BUTALEJA	557	450,000	584,137
2149	Nampologoma HC II	505776	BUTALEJA	557	450,000	584,137
2150	Hahoola HC II	505777	BUTALEJA	557	450,000	584,137
2151	Budumba HC III	507055	BUTALEJA	557	750,000	973,561
2152	Kachonga HC III	507056	BUTALEJA	557	750,000	973,561
2153	Nabiganda HC III	507057	BUTALEJA	557	4,157,452	-
2154	Nakwasi HC III	507058	BUTALEJA	557	750,000	973,561
2155	Namulo HC II	507059	BUTALEJA	557	450,000	584,137
2156	Muhuyu HC II	507060	BUTALEJA	557	450,000	584,137
2157	Madungha HC II	507061	BUTALEJA	557	450,000	584,137
				557 Total	63,288,690	68,221,430
2158	IBANDA MISSION	504,979	IBANDA	558	354,914	-
2159	IBANDA HOSPITAL	504,994	IBANDA	558	72,358,454	77,217,678
2160	THE RURAL HEALTH PROMOTION	507,078	IBANDA	558	353,788	302,277
2161	ISHONGORORO COMMUNITY BASED HEALTH CARE	551,194	IBANDA	558	959,488	-
2162	RUHOKO HC IV	504182	IBANDA	558	5,628,412	4,264,246
2163	KIKYENKYE HC III	504183	IBANDA	558	960,000	707,992
2164	NYAMAREMBE HC III	504184	IBANDA	558	960,000	707,992
2165	BUFUNDA HC III	504185	IBANDA	558	960,000	707,992
2166	MABOMWA HC II	504186	IBANDA	558	354,914	354,914
2167	BWAHWA HC II	504187	IBANDA	558	497,308	497,308
2168	BIRONGO HC II	504188	IBANDA	558	354,914	354,914
2169	KASHANGURA HC II	504189	IBANDA	558	354,914	354,914

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2170	KAKATSI HC II	504190	IBANDA	558	354,914	354,914
2171	KASHOZI HC II	504191	IBANDA	558	354,914	354,914
2172	KAKINGA HC II	504192	IBANDA	558	354,914	354,914
2173	NYARUKIIKA HC II	504193	IBANDA	558	354,914	354,914
2174	MPASHA HC II	504194	IBANDA	558	354,914	354,914
2175	KATEMBE HC II	504978	IBANDA	558	354,914	354,914
2176	NSASI HC II	504980	IBANDA	558	354,914	354,914
2177	KIHANI HC II	504981	IBANDA	558	354,914	354,914
2178	RUGAAGA HC II	504982	IBANDA	558	354,914	354,914
2179	RUBAYA HC II	504983	IBANDA	558	354,914	354,914
2180	RWOBUZIZI HC II	504984	IBANDA	558	354,914	354,914
2181	KICUZI HC II	504985	IBANDA	558	497,308	497,308
2182	RUSHANGO HC II	504986	IBANDA	558	354,914	354,914
2183	KABARE HC II	504987	IBANDA	558	354,914	354,914
2184	KARANGARA HC II	504988	IBANDA	558	354,914	354,914
2185	BUGARAMA HC II	504989	IBANDA	558	354,914	354,914
2186	RWENSHAMBYA HC II	504990	IBANDA	558	354,914	354,914
2187	NYAKATOKYE HC II	504991	IBANDA	558	354,914	354,914
2188	IRIMYA HC II	504992	IBANDA	558	354,914	354,914
2189	RWENGWE HC II	504993	IBANDA	558	354,914	354,914
2190	ISHONGORORO HC IV	506344	IBANDA	558	5,628,412	4,264,246
2191	RUKIRI HC III	506345	IBANDA	558	960,000	707,992
2192	BISHESHE HC III	506346	IBANDA	558	960,000	707,992
2193	KIJONGO HC II	506347	IBANDA	558	354,914	354,914
2194	KYEIKUCU HC II	506348	IBANDA	558	354,914	354,914
2195	BIHANGA HC II	506349	IBANDA	558	354,914	354,914
2196	KIGUNGA HC II	506350	IBANDA	558	354,914	354,914
2197	NYAMIRIMA HC II	507076	IBANDA	558	354,914	354,914
2198	KANYWAMBOGO HC II	507077	IBANDA	558	960,000	707,992
			558 Total		101,620,761	100,873,694
2199	KAABONG HOSPITAL MANAGEMENT	505010	KAABONG	559	32,894,167	32,894,167
2200	KAABONG DISPENSARY DEL	551,186	KAABONG	559	4,000,000	2,020,249
2201	KADEPO MISSION SUB DISPENSARY	551,187	KAABONG	559	2,019,821	1,545,520
2202	LOTIM COMM. CLINIC C.O.U	551,188	KAABONG	559	2,019,821	1,807,959
2203	LOKERUI HC II	505009	KAABONG	559	1,554,750	2,379,316
2204	LOMERIS HC II	507084	KAABONG	559	1,554,750	2,379,316
2205	KAPEDO HC III	504995	KAABONG	559	2,332,000	1,534,312
2206	PIRE HC II	504996	KAABONG	559	1,554,750	2,150,308
2207	LOKORI HC II	504997	KAABONG	559	1,554,750	2,150,308
2208	KOCHOLO HC II	504998	KAABONG	559	1,554,750	2,150,308
2209	LOKOLIA HC III	504999	KAABONG	559	2,332,000	1,534,312
2210	KALAPATA HC III	505000	KAABONG	559	2,332,000	1,534,312
2211	LOYORO HC II	505001	KAABONG	559	1,554,750	2,150,308
2212	LOKANAYONA HC II	505002	KAABONG	559	1,554,750	2,150,308
2213	KAKAMAR HC II	505003	KAABONG	559	1,554,750	2,150,308
2214	LOCHOM HC II	505004	KAABONG	559	1,554,750	2,150,308
2215	NARENGEPAK HC II	505005	KAABONG	559	1,554,750	2,150,308
2216	KAMION HC II	505006	KAABONG	559	1,554,750	2,150,308
2217	LOMODOCH HC II	505007	KAABONG	559	1,554,750	2,150,308
2218	KAIMESE HC II	505008	KAABONG	559	1,554,750	2,150,308
2219	LOBALANGIT HC II	507079	KAABONG	559	1,554,750	2,150,308
2220	KALIMON HC II	507080	KAABONG	559	1,554,750	2,150,308
2221	KATHILE HC III	507081	KAABONG	559	2,332,000	1,534,312

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2222	KAPOTH HC II	507082	KAABONG	559	1,554,750	2,150,308
2223	LOKWAKARAMOE HC II	507083	KAABONG	559	1,554,750	2,150,308
2224	KARENGA HEALTH CENTRE IV	507085	KAABONG	559	5,610,000	-
				559 Total	82,302,559	81,418,397
2225	ISIBUKA NURSING HOME PHC ACCOU	506,206	ISINGIRO	560	2,113,250	2,465,551
2226	KAKOMA HEALTH CENTRE III	506,207	ISINGIRO	560	2,113,250	2,465,551
2227	ST LUKE KISYORO HEALTH UINIT	506,208	ISINGIRO	560	1,408,750	1,937,025
2228	BUHUNGIRO HEALTH CENTRE II	506,209	ISINGIRO	560	1,408,750	1,937,025
2229	KYABIRUKWA HEALTH UNIT	507,221	ISINGIRO	560	2,113,250	2,465,551
2230	KABUYANDA HEALTH CENTRE	507,222	ISINGIRO	560	1,408,750	1,056,551
2231	RWANJOGYERA HEALTH CENTRE II	506210	ISINGIRO	560	370,500	741,000
2232	BUSHEKA HEALTH CENTRE II	504953	ISINGIRO	560	370,500	412,100
2233	KABUYANDA HEALTH CENTRE IV	506166	ISINGIRO	560	8,671,662	8,401,251
2234	NYAMUYANJA HEALTH CENTRE IV	506167	ISINGIRO	560	7,817,662	6,743,475
2235	RWEKUBO HEALTH CENTRE IV	506168	ISINGIRO	560	8,247,662	11,426,942
2236	ENDIINZI HEALTH CENTRE III	506169	ISINGIRO	560	640,570	610,052
2237	KASAANA HEALTH CENTRE III	506170	ISINGIRO	560	640,570	936,357
2238	KASHUMBA HEALTH CNTRE III	506171	ISINGIRO	560	640,570	610,052
2239	KIKAGATE HEALTH CENTRE III	506172	ISINGIRO	560	640,570	610,052
2240	KYEIRUMBA HEALTH CENTREIII	506173	ISINGIRO	560	640,570	610,052
2241	MABONA HEALTH CENTRE III	506174	ISINGIRO	560	640,570	610,052
2242	NAKIVALE HEALTH CENTRE III	506175	ISINGIRO	560	640,570	610,052
2243	NGARAMA HEALTH CENTRE III	506176	ISINGIRO	560	640,570	610,052
2244	NYAKITUNDA HEALTH CENTREIII	506177	ISINGIRO	560	640,570	610,052
2245	NYARUBUNGO HEALTH CENTRE III	506178	ISINGIRO	560	640,570	610,052
2246	RUBOROGOTA HEALTH CENTRE III	506179	ISINGIRO	560	640,570	610,052
2247	RUSHASHA HEALTH CENTRE III	506180	ISINGIRO	560	640,570	610,052
2248	BIRUNDUMA HEALTH CENTRE II	506181	ISINGIRO	560	370,500	412,100
2249	KAROKARUNGI HEALTH CENTRE II	506182	ISINGIRO	560	370,500	412,100
2250	KAGAAGA HEALTH CENTRE II	506183	ISINGIRO	560	370,500	412,100
2251	KAHENDA HEALTH CENTRE II	506184	ISINGIRO	560	370,500	412,100
2252	KAKAMBA HEALTH CENTRE II	506185	ISINGIRO	560	370,500	412,100
2253	KAMUBEIZI HEALTH CENTRE II	506186	ISINGIRO	560	370,500	412,100
2254	KAMURI HEALTH CENTRE II	506187	ISINGIRO	560	370,500	412,100
2255	KARAMA HEALTH CENTRE II	506188	ISINGIRO	560	370,500	412,100
2256	KATANOGA HEALTH CENTRE II	506189	ISINGIRO	560	370,500	412,100
2257	KATEMBE HEALTH CENTRE II	506190	ISINGIRO	560	370,500	412,100
2258	KIGARAGARA HEALTH CENTRE II	506191	ISINGIRO	560	370,500	412,100
2259	KIHIIHI HEALTH CENTRE II	506192	ISINGIRO	560	370,500	412,100
2260	KYABAHESI HEALTH CENTRE II	506193	ISINGIRO	560	370,500	412,100
2261	KYABINUNGA HEALTH CENTRE II	506194	ISINGIRO	560	370,500	412,100
2262	KYARUGAJU HEALTH CENTREII	506195	ISINGIRO	560	370,500	412,100
2263	KYEZIMBIRE HEALTH CENTRE II	506196	ISINGIRO	560	370,500	412,100
2264	MUREMA HEALTH CENTRE II	506197	ISINGIRO	560	370,500	412,100
2265	NSHORORO HEALTH CENTRE II	506198	ISINGIRO	560	370,500	412,100
2266	NYAMARUNGI HEALTH CENTRE II	506199	ISINGIRO	560	370,500	412,100
2267	NYAMITSINDO HEALTH CENTRE II	506200	ISINGIRO	560	370,500	412,100
2268	RUBONDO HEALTH CENTREII	506201	ISINGIRO	560	370,500	412,100
2269	RWAKAKWENDA HEALTH CENTRE II	506202	ISINGIRO	560	370,500	412,100
2270	RWAMWIJUKA HEALTH CENTRE II	506203	ISINGIRO	560	370,500	412,100
2271	RWETANGO HEALTH CENTRE II	506204	ISINGIRO	560	370,500	412,100
2272	KABUGUHEALTH CENTRE II	506205	ISINGIRO	560	370,500	412,100
2273	RUGAAGA HEALTH CENTRE IV	507157	ISINGIRO	560	8,671,662	8,401,251

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2274	KANYWAMAIZI HEALTH CENTRE III	507158	ISINGIRO	560	640,570	610,052
2275	KIKOKWA HEALTH CENTRE III	507159	ISINGIRO	560	640,570	610,052
2276	MBAARE HEALTH CENTRE III	507160	ISINGIRO	560	640,570	610,052
2277	NSHUNGYEZI HEALTH CENTRE III	507161	ISINGIRO	560	640,570	610,052
2278	RUHIRA HEALTH CENTRE III	507162	ISINGIRO	560	640,570	610,052
2279	BURUNGAMO HEALTH CENTRE II	507163	ISINGIRO	560	370,500	412,100
2280	KYAMUSONI HEALTH CENTRE II	507164	ISINGIRO	560	370,500	412,100
2281	MIGYERA HEALTH CENTRE II	507165	ISINGIRO	560	370,500	412,100
2282	NTUNGU HEALTH CENTRE II	507166	ISINGIRO	560	370,500	412,100
2283	RUYANGA HEALTH CENTRE II	507167	ISINGIRO	560	370,500	412,100
2284	RWANTAHA HEALTH CENTRE II	507168	ISINGIRO	560	370,500	412,100
			560 Total		67,090,839	71,925,550
2285	KALIRO Flep Health Centre II	504,809	KALIRO	561	1,150,000	1,324,061
2286	ST. FRANCIS BUDINI HEALTH CENTRE	504,810	KALIRO	561	2,019,000	1,531,929
2287	NABIGWALI HEALTH UNIT	504,811	KALIRO	561	3,150,000	4,359,085
2288	BUYUGE HEALTH UNIT	504,812	KALIRO	561	1,150,000	1,324,061
2289	NAWAIKOKE Health Centre II	507,127	KALIRO	561	1,150,000	1,324,061
2290	DORUDO NAWAMPITI Health Centre II	507,128	KALIRO	561	3,150,000	4,359,085
2291	BUMANYA Health Centre IV	504800	KALIRO	561	12,980,080	10,255,582
2292	NAMUGONGO Health Centre III	504801	KALIRO	561	1,700,000	1,700,000
2293	NAWAIKOKE Health Centre III	504802	KALIRO	561	1,700,000	1,700,000
2294	GADUMIRE Health Centre III	504803	KALIRO	561	1,700,000	1,700,000
2295	BUYINDA Health Centre II	504804	KALIRO	561	900,000	900,000
2296	KASOKWE Health Centre II	504805	KALIRO	561	900,000	900,000
2297	NABIKOOLI Health Centre II	504806	KALIRO	561	900,000	900,000
2298	KALIRO T/C Health Centre II	504807	KALIRO	561	900,000	900,000
2299	KYANI Health Centre II	504808	KALIRO	561	900,000	900,000
2300	NAMWIWA Health Centre III	507124	KALIRO	561	1,700,000	1,700,000
2301	BUDOMERO Health Centre II	507125	KALIRO	561	900,000	900,000
2302	NAWAMPITI Health Centre II	507126	KALIRO	561	900,000	900,000
			561 Total		37,849,080	37,577,863
2303	Kazo HC IV PHC	505,945	KIRUHURA	562	2,545,252	3,239,400
2304	Nshunga HC II PHC	505,954	KIRUHURA	562	309,067	393,357
2305	RUSHERE COMMUNITY HEALTH PROG	505,969	KIRUHURA	562	52,136,500	66,355,310
2306	ST MARY'S HC III KYEIBUZA	505,970	KIRUHURA	562	2,500,000	3,181,807
2307	MBAMBA COMMUNITY BASED HEALTH	505,971	KIRUHURA	562	2,500,000	3,181,807
2308	Kiruhura HC IV PHC	505944	KIRUHURA	562	8,303,087	6,621,900
2309	Rwemikoma HC III PHC	505946	KIRUHURA	562	618,133	775,087
2310	Buremba HC III PHC	505947	KIRUHURA	562	618,133	775,087
2311	Kanoni HC III PHC	505948	KIRUHURA	562	618,133	775,087
2312	Kitura HC III PHC	505949	KIRUHURA	562	618,133	1,094,422
2313	L Mburo HC III PHC	505950	KIRUHURA	562	618,133	775,087
2314	Kashongi HC III PHC	505951	KIRUHURA	562	618,133	775,087
2315	Sanga HC III PHC	505952	KIRUHURA	562	618,133	775,087
2316	Kinoni HC III PHC	505953	KIRUHURA	562	618,133	775,087
2317	Kabingo HC II PHC	505955	KIRUHURA	562	309,067	307,711
2318	Bigutsyo HC II PHC	505956	KIRUHURA	562	309,067	307,711
2319	Keicummu HC II PHC	505957	KIRUHURA	562	309,067	307,711
2320	Kyengando HC II PHC	505958	KIRUHURA	562	309,067	307,711
2321	Kyampangara HC II PHC	505959	KIRUHURA	562	309,067	307,711
2322	Kayanga HC II PHC	505960	KIRUHURA	562	309,067	307,711
2323	Kijuma HC II PHC	505961	KIRUHURA	562	309,067	307,711
2324	Migina HC II PHC	505962	KIRUHURA	562	309,067	307,711

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2325	Nshwere HC II PHC	505963	KIRUHURA	562	309,067	307,711
2326	Nyakasharara HC II PHC	505964	KIRUHURA	562	309,067	307,711
2327	Rwanyangwe HC II PHC	505965	KIRUHURA	562	309,067	307,711
2328	Rwabarata HC II PHC	505966	KIRUHURA	562	309,067	307,711
2329	Rurambira HC II PHC	505967	KIRUHURA	562	309,067	-
2330	Nyakahita HC II PHC	505968	KIRUHURA	562	309,067	307,711
2331	Burunga HC III PHC	506913	KIRUHURA	562	618,133	775,087
2332	Nkungu HC III PHC	506914	KIRUHURA	562	618,133	1,094,422
2333	Kikatsi HC III PHC	506915	KIRUHURA	562	618,133	775,087
2334	Nyakashashara HC III PHC	506916	KIRUHURA	562	618,133	775,087
2335	Ngomba HC II PHC	506917	KIRUHURA	562	309,067	307,711
2336	Mbogo HC II PHC	506918	KIRUHURA	562	309,067	307,711
2337	Rwamuranga HC II PHC	506919	KIRUHURA	562	309,067	-
2338	Orwigi HC II PHC	506920	KIRUHURA	562	309,067	307,711
2339	Mooya HC II PHC	506921	KIRUHURA	562	309,067	307,711
2340	Rwetamu HC II PHC	506922	KIRUHURA	562	309,067	307,711
			562 Total		81,892,842	98,452,096
2341	KOBOKO districtHOSPITAL	504847	KOBOKO	563	15,500,000	15,500,000
2342	KOBOKO MISSION HEALTH CENTRE	504,859	KOBOKO	563	4,256,000	4,369,140
2343	KOBOKO HEALTH CENTRE IV	127122	KOBOKO	563	7,202,893	2,113,804
2344	LUDARA HEALTH CENTRE III	504848	KOBOKO	563	1,404,000	1,330,150
2345	AYIPE HEALTH CENTRE III	504849	KOBOKO	563	1,404,000	1,330,150
2346	DRANYA HEALTH CENTRE III	504850	KOBOKO	563	1,404,000	1,330,150
2347	GBOROKOLONGO HEALTH CENTRE III	504851	KOBOKO	563	2,804,000	4,205,063
2348	BAMURE HEALTH CENTRE II	504852	KOBOKO	563	1,075,000	1,763,815
2349	KULUBA HEALTH CENTRE II	504853	KOBOKO	563	1,075,000	1,763,815
2350	LURUJO HEALTH CENTRE II	504854	KOBOKO	563	1,075,000	1,763,815
2351	ORABA HEALTH CENTREII	504855	KOBOKO	563	1,075,000	1,763,815
2352	PAMODO HEALTH CENTRE II	504856	KOBOKO	563	1,075,000	1,763,815
2353	CHAKULIA HEALTH CENTRE II	504857	KOBOKO	563	1,075,000	1,763,815
2354	PIJOKE HEALTH CENTRE II	504858	KOBOKO	563	1,075,000	1,763,815
2355	LOBULE HEALTH CENTRE III	507140	KOBOKO	563	1,404,000	1,330,150
2356	DRICILE HEALTH CENTRE III	507141	KOBOKO	563	1,404,000	1,330,150
			563 Total		44,307,893	45,185,459
2357	Amai Hospital	7,442	AMOLATOR	564	37,621,436	38,037,749
2358	Community health centre alemer	504,417	AMOLATOR	564	2,831,721	4,883,450
2359	Amolatar HC IV	504409	AMOLATOR	564	7,109,353	1,768,977
2360	Etam HC III	504410	AMOLATOR	564	1,795,108	1,908,775
2361	Namasale HC III	504411	AMOLATOR	564	1,795,108	1,908,775
2362	Arwotcek HC II	504412	AMOLATOR	564	1,196,739	1,694,365
2363	Awonangiro HC II	504413	AMOLATOR	564	2,393,478	4,148,056
2364	Acii HC II	504414	AMOLATOR	564	1,196,739	1,694,365
2365	Nakatiti HC II	504415	AMOLATOR	564	1,196,739	1,694,365
2366	Anamwany HC II	504416	AMOLATOR	564	1,196,739	1,694,365
2367	Aputi HC III	506690	AMOLATOR	564	1,795,108	1,908,775
2368	Alyechmeda HC II	506691	AMOLATOR	564	1,196,739	1,694,365
2369	Biko HC II	506692	AMOLATOR	564	1,196,739	1,694,365
			564 Total		62,521,746	64,730,748
2370	ABEKO CBO HEALTH CENTRE II	504,444	AMURIA	565	2,000,000	1,417,153
2371	ST FRANCIS DISPENSARY ACUMET	504,445	AMURIA	565	3,250,000	3,946,267
2372	AMUCU HEALTH CENTRE III	504,446	AMURIA	565	3,250,000	3,946,267
2373	AMURIA CoU HC II	504,447	AMURIA	565	2,000,000	1,417,153
2374	AMUSUS COM BASED ORG HC11	504,448	AMURIA	565	2,000,000	1,417,153

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2375	ONGUTOI HEALTH CENTRE2	504,449	AMURIA	565	3,250,000	3,946,267
2376	ST CLARE ORUNGO HEALTH CENTRE	504,450	AMURIA	565	4,250,000	5,969,559
2377	ST MICHAEL HEALTH CARE FOUNDATION	504,451	AMURIA	565	3,392,450	4,234,485
2378	ABEKO HEALTH CENTRE 2 PHC	506,698	AMURIA	565	400,000	-
2379	AKERIAU HEALTH CENTRE II	504426	AMURIA	565	400,000	809,317
2380	ALERE HEALTH CENTRE II	504427	AMURIA	565	400,000	809,317
2381	GOLOKWARA HEALTH CENTRE II	504429	AMURIA	565	400,000	809,317
2382	AMOLO HEALTH CENTRE II	504430	AMURIA	565	400,000	809,317
2383	AEKET HEALTH CENTRE II	504428	AMURIA	565	400,000	272,847
2384	ABARILELA HEALTH CENTRE III	504431	AMURIA	565	1,115,000	1,708,982
2385	ABIA HEALTH CENTRE II PHC	504432	AMURIA	565	400,000	272,847
2386	AMILIMIL HEALTH CENTRE II	504433	AMURIA	565	400,000	272,847
2387	MORUNGATUNY HEALTH CENTRE III	504434	AMURIA	565	1,002,000	949,695
2388	OLWA HEALTH CENTRE II	504435	AMURIA	565	400,000	272,847
2389	ASAMUK HEALTH CENTRE III	504436	AMURIA	565	1,000,000	945,695
2390	ORUNGO HEALTH CENTRE III	504437	AMURIA	565	1,000,000	945,695
2391	KAPELEBYONG DLG HSD	504438	AMURIA	565	6,652,419	5,123,740
2392	AMASENIKO HEALTH CENTRE II	504439	AMURIA	565	400,000	272,847
2393	NYADA HEALTH CENTRE2	504440	AMURIA	565	400,000	272,847
2394	ALITO HEALTH CENTRE II	504441	AMURIA	565	400,000	272,847
2395	ACOWA HEALTH CENTRE III	504442	AMURIA	565	1,050,000	1,045,695
2396	ANGEREPO HEALTH CENTRE II	504443	AMURIA	565	400,000	272,847
2397	AMURIA DLG HSD	506694	AMURIA	565	8,645,994	9,110,890
2398	AGONGA HEALTH CENTRE2	506695	AMURIA	565	400,000	272,847
2399	ARUTE HEALTH CENTRE II	506696	AMURIA	565	400,000	272,847
2400	AMUSUS HEALTH CENTRE 2 PHC	506697	AMURIA	565	750,000	445,695
2401	OKOBOI HEALTH CENTRE II	506699	AMURIA	565	400,000	272,847
2402	OBALANGA HEALTH CENTRE III	506700	AMURIA	565	1,000,000	945,695
2403	AJELEIK HEALTH CENTRE II	506701	AMURIA	565	400,000	272,847
2404	WEREAHEALTH CENTRE III	548066	AMURIA	565	1,037,500	2,075,000
			565 Total		53,445,362	56,102,517
2405	Bupoto COU	506,215	MANAFWA	566	687,500	1,107,999
2406	Butiru Chrisco HCIII	506,216	MANAFWA	566	2,375,000	3,014,098
2407	Butiru Holy Family	506,224	MANAFWA	566	687,500	1,107,999
2408	Beatrice Tierney	506,225	MANAFWA	566	687,500	1,107,999
2409	Magale HCIV	506,226	MANAFWA	566	4,016,972	5,601,571
2410	BUWASUNGUYI HCII	507,225	MANAFWA	566	687,500	1,107,999
2411	BUBULO WALANGA COU DISP	551,183	MANAFWA	566	775,000	1,316,015
2412	Magale St Elizabeth	548082	MANAFWA	566	1,937,502	4,606,059
2413	Bukhabusi HCIII	506211	MANAFWA	566	1,050,222	1,248,356
2414	Bumbo HCIII	506212	MANAFWA	566	1,200,000	1,653,584
2415	Bunambale HCIII	506213	MANAFWA	566	1,050,222	1,248,356
2416	Bupoto HCIII	506214	MANAFWA	566	1,050,222	1,248,356
2417	Butiru HCIII	506217	MANAFWA	566	1,050,222	1,248,356
2418	Buwabwala HCIII	506218	MANAFWA	566	1,050,222	1,248,356
2419	Lwanjusi HCIII	506219	MANAFWA	566	1,050,222	1,248,356
2420	Bubulo HCIV	506220	MANAFWA	566	8,980,367	8,853,820
2421	BukimananyiHCIII	506221	MANAFWA	566	690,411	175,641
2422	Ikaali HCII	506222	MANAFWA	566	510,414	-
2423	Soono HCII	506223	MANAFWA	566	510,414	-
2424	Bugobero HCIV	506227	MANAFWA	566	5,650,895	938,604
2425	Bukewa HCIII	507223	MANAFWA	566	1,050,000	1,248,092
2426	Bumwoni HcIII	507224	MANAFWA	566	1,050,222	1,248,356

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2427	Nabitsikhi HCIII	507226	MANAFWA	566	1,050,222	1,248,356
2428	Bubutu HCIII	548081	MANAFWA	566	1,050,222	1,248,356
			566 Total		39,898,974	43,074,686
2429	BUKWO GENERAL HOSPITAL	504334	BUKWO	567	27,374,999	27,374,998
2430	BUKWOHEALTHCENTRE	504,335	BUKWO	567	1,880,000	1,335,287
2431	KONGASIS HEALTH SUB DISTRICT	506666	BUKWO	567	3,600,000	5,113,595
2432	AMANANG HEALTH CENTRE II	504322	BUKWO	567	600,000	376,831
2433	KAPKOROS HEALTH CENTRE II	504323	BUKWO	567	600,000	376,831
2434	BRIM HEALTH CENTRE II	504324	BUKWO	567	600,000	376,831
2435	KAPSARUR HEALTH CENTRE II	504325	BUKWO	567	600,000	376,831
2436	MUTUSHET HEALTH CENTRE II	504326	BUKWO	567	600,000	376,831
2437	KAMET HEALTH CENTRE II	504327	BUKWO	567	600,000	376,831
2438	TULEL HEALTH CENTRE II	504328	BUKWO	567	600,000	376,831
2439	KWIRWOT HEALTH CENTRE II	504329	BUKWO	567	600,000	376,831
2440	CHESIMAT HEALTH CENTRE II	504330	BUKWO	567	750,000	676,831
2441	ARALAM HEALTH CENTRE II	504331	BUKWO	567	750,000	676,831
2442	KAPKOLOSWO HEALTH CENTRE III	504332	BUKWO	567	1,050,000	590,857
2443	CHESOWER HEALTH CENTRE III	504333	BUKWO	567	1,500,000	1,490,857
2444	CHEPKWASTA HEALTH CENTRE II	506664	BUKWO	567	750,000	676,831
2445	KORTEK HEALTH CENTRE III	506665	BUKWO	567	1,050,000	590,857
			567 Total		43,504,999	41,541,592
2446	Mityana Hospital	19550	MITYANA	568	36,858,584	36,858,584
2447	Mwera HSD	504,889	MITYANA	568	1,000,000	1,000,000
2448	Kyantungo HSD	504,890	MITYANA	568	1,000,000	1,000,000
2449	Mityana South HSD	504,891	MITYANA	568	1,000,000	1,000,000
2450	Lulagala HC III	504,911	MITYANA	568	2,147,714	3,042,595
2451	Maama Norah HC II	504,912	MITYANA	568	1,431,808	2,028,394
2452	Namutamba HC III	504,913	MITYANA	568	2,147,714	2,147,714
2453	Kika Yokana Domicially	504,915	MITYANA	568	1,431,808	2,028,394
2454	Reproductive Health Uganda Mit	504,916	MITYANA	568	1,431,808	2,028,394
2455	St Jude Naama HC II	504,917	MITYANA	568	1,431,808	1,610,783
2456	St Noa Buyambi HC II	504,918	MITYANA	568	1,431,808	1,610,783
2457	Bukalammuli Health Centre	504,919	MITYANA	568	1,431,808	1,610,783
2458	St Luke's Health Centre	504,920	MITYANA	568	2,147,714	3,042,595
2459	ArchBishop Kiwanuka DHSP	504,921	MITYANA	568	2,147,714	3,042,595
2460	St Francis Comm HC	504,922	MITYANA	568	2,147,714	2,147,714
2461	UMSC Mityana Health Centre	504,923	MITYANA	568	2,147,714	2,147,714
2462	St Jacinta Health Centre III	504,924	MITYANA	568	1,431,808	1,610,783
2463	St Padre Pio HC III	504,925	MITYANA	568	2,147,714	2,147,714
2464	Kambaala HC III	504,926	MITYANA	568	2,147,714	2,147,714
2465	Holy Family Nalugi HC II	504,927	MITYANA	568	1,431,808	2,028,394
2466	Namutamba Rehabilitation Centr	506,783	MITYANA	568	1,431,808	1,431,808
2467	Mityana Tea Estate HC II	506,784	MITYANA	568	1,431,808	2,028,394
2468	Cardinal Nsubuga Memorial HC I	506,785	MITYANA	568	2,147,714	2,147,714
2469	Kibaale HC II	504249	MITYANA	568	619,000	559,727
2470	Mwera Health Centre IV	504886	MITYANA	568	5,687,911	3,373,871
2471	Kyantungo Health Centre IV	504887	MITYANA	568	5,687,911	3,373,871
2472	Ssekanyonyi Health Centre IV	504888	MITYANA	568	5,687,911	3,373,871
2473	Maanyi Health CentreIII	504892	MITYANA	568	1,100,000	1,216,130
2474	Malangala Health Centre III	504893	MITYANA	568	1,100,000	1,216,130
2475	Bulera HC III	504894	MITYANA	568	1,100,000	1,216,130
2476	Kyamusisi HC III	504895	MITYANA	568	1,100,000	1,216,130
2477	Kikandwa HC III	504896	MITYANA	568	1,100,000	1,187,973

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2478	Magala HC III	504897	MITYANA	568	1,100,000	1,216,130
2479	Nakaseeta HC II	504898	MITYANA	568	619,000	559,727
2480	Ttanda HC II	504899	MITYANA	568	619,000	559,727
2481	Namigavu HC II	504900	MITYANA	568	619,000	482,559
2482	Miseebe HC II	504901	MITYANA	568	619,000	559,727
2483	Nawangiri Bekina HC II	504902	MITYANA	568	619,000	559,727
2484	Kalangalo HC II	504903	MITYANA	568	619,000	466,177
2485	Katiko HC II	504904	MITYANA	568	619,000	559,727
2486	Kabuwambo HC II	504905	MITYANA	568	619,000	559,727
2487	Busunju HC II	504906	MITYANA	568	619,000	466,177
2488	Kalama HC II	504907	MITYANA	568	619,000	559,727
2489	Nakaziba HC II	504908	MITYANA	568	619,000	559,727
2490	Kiteredde HC II	504909	MITYANA	568	619,000	559,727
2491	Kasiikombe HC II	504910	MITYANA	568	619,000	559,727
2492	Kajoji HC II	504914	MITYANA	568	1,431,808	1,116,206
2493	Kabule HC III	506775	MITYANA	568	1,100,000	1,216,130
2494	Kitongo HC III	506776	MITYANA	568	1,100,000	1,216,130
2495	Naama HC III	506777	MITYANA	568	1,100,000	1,216,130
2496	Mpongo HC II	506778	MITYANA	568	619,000	559,727
2497	Lusaalira HC II	506779	MITYANA	568	619,000	559,727
2498	Kanyanya HC II	506780	MITYANA	568	619,000	559,727
2499	Namungo HC II	506781	MITYANA	568	619,000	466,177
2500	Kiyoganyi HC II	506782	MITYANA	568	619,000	559,727
			568 Total		113,662,630	112,321,397
2501	Nakaseke Hospital	505360	NAKASEKE	569	32,908,401	35,035,696
2502	Kiwoko Hospital	34,181	NAKASEKE	569	36,803,373	37,952,012
2503	Namusale HC II	505,372	NAKASEKE	569	478,440	-
2504	Kirema HCIII	505,374	NAKASEKE	569	478,440	493,372
2505	St John?s Bukatira HCII	505,375	NAKASEKE	569	478,440	493,372
2506	Lusanja HC II	506,863	NAKASEKE	569	478,440	-
2507	Kabogwe HCII	505373	NAKASEKE	569	478,440	986,744
2508	Ngoma HCIV	505361	NAKASEKE	569	5,287,352	4,346,349
2509	Semuto HC IV	505362	NAKASEKE	569	5,287,352	4,346,349
2510	Kapeeka HC III	505363	NAKASEKE	569	1,492,250	1,538,823
2511	Wakyato HC III	505364	NAKASEKE	569	1,492,250	1,538,823
2512	Bidabugya HC III	505365	NAKASEKE	569	1,492,250	1,538,823
2513	Kinyogoga HC III	505366	NAKASEKE	569	1,492,250	1,538,823
2514	Kikamulo HC III	505367	NAKASEKE	569	1,492,250	1,538,823
2515	Kyangato HC II	505368	NAKASEKE	569	746,000	769,283
2516	Kalagala HC II	505369	NAKASEKE	569	746,000	769,283
2517	Bulyake HC II	505370	NAKASEKE	569	746,000	769,283
2518	Kalege HC II	505371	NAKASEKE	569	746,000	769,283
2519	Wansalangi HC II	506861	NAKASEKE	569	746,000	769,283
2520	Kigege HCII	506862	NAKASEKE	569	746,000	769,283
2521	Nakaseeta HC II	548313	NAKASEKE	569	746,000	769,283
2522	Kikandwa HC II	548336	NAKASEKE	569	746,000	769,283
			569 Total		96,107,928	97,502,273
2523	Amuru Health Centre II	504,511	AMURU	570	600,000	650,697
2524	AmuruHealth Centre III	504,529	AMURU	570	4,062,000	5,505,763
2525	Keyo Health Centre II	506,726	AMURU	570	2,031,000	1,100,543
2526	Labongogali Health Centre II	504510	AMURU	570	600,000	464,664
2527	Okunggedi Health Centre II	504512	AMURU	570	600,000	650,697
2528	Mutema Health Centre II	504513	AMURU	570	600,000	650,697

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2529	Omee I Health Centre II	504514	AMURU	570	600,000	650,697
2530	Attiak Health Centre IV	504515	AMURU	570	12,929,605	10,541,442
2531	Bibia Health Centre III	504516	AMURU	570	1,500,000	2,416,756
2532	Pawel Health Centre II	504517	AMURU	570	600,000	464,664
2533	Palukere Health Centre II	504518	AMURU	570	600,000	650,697
2534	Pacilo Health Center II	504519	AMURU	570	600,000	650,697
2535	Okidi Health Centre II	504520	AMURU	570	600,000	650,697
2536	Otici Health Centre	504521	AMURU	570	600,000	650,697
2537	Parabongo Health Centre II	504522	AMURU	570	600,000	650,697
2538	Guruguru Health Centre II	504523	AMURU	570	600,000	650,697
2539	Olwal Health Centre III	504524	AMURU	570	1,500,000	2,416,756
2540	Otong Health Centre II	504525	AMURU	570	600,000	650,697
2541	Olinga Health Centre II	504526	AMURU	570	600,000	650,697
2542	Odokonyero Health Centre II	504527	AMURU	570	600,000	907,639
2543	Pogo Health Centre II	504528	AMURU	570	600,000	464,664
2544	Pabbo Health Centre III	504530	AMURU	570	4,062,000	5,505,763
2545	Kaladima Health Centre III	506722	AMURU	570	1,500,000	2,416,756
2546	Awer Health Centre II	506723	AMURU	570	600,000	907,639
2547	Jenggari Health Centre li	506724	AMURU	570	600,000	907,639
2548	Bira Health Centre II	506725	AMURU	570	600,000	907,639
				570 Total	38,984,605	42,736,694
2549	SIITA SAVE LIFE CLINIC	504,354	BUDAKA	571	4,403,600	7,212,060
2550	NAMENGOHEALTH CENTRE III	504,355	BUDAKA	571	4,403,600	7,212,060
2551	MARAH CLINIC	504,356	BUDAKA	571	2,201,800	2,194,953
2552	IKIHI HEALTH CENTRE III	504343	BUDAKA	571	1,110,173	1,110,173
2553	BUDAKA HEALTH CENTRE IV	504344	BUDAKA	571	12,942,650	10,004,211
2554	KEREKERENE HEALTH CENTRE III	504345	BUDAKA	571	1,110,173	1,110,173
2555	LYAMA HEALTH CENTRE III	504346	BUDAKA	571	1,110,173	1,110,173
2556	KADERUNA HEALTH CENTRE III	504347	BUDAKA	571	1,110,173	1,110,173
2557	NAMUSITA HEALTH CENTRE II	504348	BUDAKA	571	748,555	748,555
2558	NABOA HEALTH CENTRE III	504349	BUDAKA	571	1,110,173	1,110,173
2559	KAMONKOLI HEALTH CENTRE III	504350	BUDAKA	571	1,110,173	1,110,173
2560	KEBULA HEALTH CENTRE II	504351	BUDAKA	571	748,555	748,555
2561	KATIRA HEALTH CENTRE III	504352	BUDAKA	571	1,110,173	1,110,173
2562	KAMERUKA HEALTH CENTRE III	504353	BUDAKA	571	1,110,173	1,110,173
2563	BUTOVE HEALTH CENTRE II	506671	BUDAKA	571	748,555	748,555
2564	SAPIRI HEALTHCENTRE III	506672	BUDAKA	571	1,110,173	1,110,173
				571 Total	36,188,872	38,860,507
2565	Minakulu Health Centre III	506,370	OYAM	572	3,609,640	3,534,666
2566	Aber hospital Operations	506,371	OYAM	572	88,872,668	89,095,026
2567	Loro Health Centre II	505894	OYAM	572	700,000	662,113
2568	Iceme Health Centre II	505895	OYAM	572	600,000	567,525
2569	Zambia Health Centre II	505896	OYAM	572	700,000	662,113
2570	Adyegi Health Centre II	505897	OYAM	572	500,000	415,058
2571	Adigo Health Centre II	505898	OYAM	572	500,000	415,058
2572	Aber Health Centre II	505899	OYAM	572	600,000	567,525
2573	Ariba Health Centre II	505900	OYAM	572	600,000	567,525
2574	Akwangi Health Centre II	505901	OYAM	572	500,000	415,058
2575	Atura Health Centre II	505902	OYAM	572	600,000	567,525
2576	Atipe Health Centre II	505903	OYAM	572	700,000	662,113
2577	Alao Health Centre II	505904	OYAM	572	600,000	567,525
2578	Alira B Health Centre II	505905	OYAM	572	500,000	415,058
2579	Otwal Health Centre III	506365	OYAM	572	3,000,000	2,837,627

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2580	Ngai Health Centre III	506366	OYAM	572	3,000,000	3,058,585
2581	Agulurude Health Centre III	506367	OYAM	572	3,000,000	3,419,280
2582	Anyeke Health Centre IV	506368	OYAM	572	16,631,823	12,983,085
2583	Iceme Health Centre III	506369	OYAM	572	3,609,640	4,572,567
2584	Minakulu Health Centre II	506897	OYAM	572	600,000	567,525
2585	Acokora Health Centre II	506898	OYAM	572	500,000	415,058
2586	Acimi Health Centre II	506899	OYAM	572	700,000	662,113
2587	Amwa Health Centre II	506900	OYAM	572	600,000	567,525
2588	Abela Health Centre II	506901	OYAM	572	700,000	662,113
				572 Total	131,923,771	128,859,367
2589	ABIM HOSPITAL ACCOUNT	505444	ABIM	573	34,394,167	34,394,084
2590	MORULEM PNFP HOSPITAL	505,914	ABIM	573	20,137,656	24,969,214
2591	KANU PNFP HOSPITAL	505,915	ABIM	573	6,405,485	-
2592	ORWAMUGE HEALTH CENTRE III	505445	ABIM	573	1,530,456	1,510,930
2593	NYAKWAE HEALTH CENTRE III	505446	ABIM	573	1,530,456	-
2594	KATABOK HEALTH CENTRE II	505447	ABIM	573	1,020,304	1,007,287
2595	OBOLOKOME HEALTH CENTRE II	505448	ABIM	573	1,020,304	1,007,287
2596	ORETA HEALTH CENTRE II	505449	ABIM	573	1,020,304	1,007,287
2597	PUPU KAMUYA HEALTH CENTRE II	505906	ABIM	573	1,020,304	1,582,466
2598	WILELA HEALTH CENTRE II	505907	ABIM	573	1,020,304	1,582,466
2599	KOYA HEALTH CENTRE II	505908	ABIM	573	1,020,304	1,582,466
2600	GANGMING HEALTH CENTRE II	505909	ABIM	573	1,020,304	1,582,466
2601	AWACHHEALTH CENTRE II	505910	ABIM	573	1,020,304	1,007,287
2602	KIRU HEALTH CENTRE II	505911	ABIM	573	1,020,304	1,582,466
2603	OPOPONGO HEALTH CENTRE II	505912	ABIM	573	1,020,304	1,582,466
2604	ATUNGA HEALTH CENTRE II	505913	ABIM	573	1,020,304	1,007,287
2605	ALEREK HEALTH CENTRE III	506960	ABIM	573	1,530,456	1,510,930
2606	ADEA HEALTH CENTRE II	506961	ABIM	573	1,020,304	1,582,466
				573 Total	77,772,324	78,498,857
2607	IVUKULA HC II	506,243	NAMUTUMBA	574	658,000	-
2608	IGERERA HC II	506,244	NAMUTUMBA	574	658,000	-
2609	NAMALEMBA HC II	506,246	NAMUTUMBA	574	658,000	-
2610	KIGALAMA HC II	506,248	NAMUTUMBA	574	658,000	-
2611	MPULIRA HC II	507,234	NAMUTUMBA	574	658,000	-
2612	NAWAIKONA HC II	507,235	NAMUTUMBA	574	658,000	-
2613	MAZUBA HC II	507,236	NAMUTUMBA	574	658,000	-
2614	MULAMA HC II	506238	NAMUTUMBA	574	658,000	1,898,814
2615	NAWAMPANDU HC II	506245	NAMUTUMBA	574	658,000	1,898,814
2616	NSINZE HC IV	506228	NAMUTUMBA	574	12,872,763	18,806,691
2617	NAMUTUMBA HC III	506229	NAMUTUMBA	574	1,500,000	2,741,381
2618	BULANGE HCIII	506230	NAMUTUMBA	574	1,500,000	2,741,381
2619	IVUKULA HC III	506231	NAMUTUMBA	574	1,500,000	2,741,381
2620	BUWONGO HC II	506232	NAMUTUMBA	574	658,000	1,048,516
2621	NAKYERE HC II	506233	NAMUTUMBA	574	658,000	1,048,516
2622	LWATAMA HC II	506234	NAMUTUMBA	574	658,000	1,048,516
2623	NAMUSITA HC II	506235	NAMUTUMBA	574	658,000	1,048,516
2624	KIKALU HC II	506236	NAMUTUMBA	574	658,000	1,048,516
2625	IRIMBI HC II	506237	NAMUTUMBA	574	658,000	1,048,516
2626	KAITI HC II	506239	NAMUTUMBA	574	658,000	1,048,516
2627	BUYOBOYA HC II	506240	NAMUTUMBA	574	658,000	1,048,516
2628	NAMUWONDO HC II	506241	NAMUTUMBA	574	658,000	1,048,516
2629	BUKONTE HC II	506242	NAMUTUMBA	574	658,000	1,048,516
2630	BUGOBI HC II	506247	NAMUTUMBA	574	658,000	311,592

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2631	MAGADA HC III	507227	NAMUTUMBA	574	1,500,000	2,741,381
2632	KIRANGA HC II	507229	NAMUTUMBA	574	658,000	1,048,516
2633	NANGONDE HC II	507230	NAMUTUMBA	574	658,000	1,048,516
2634	KAGULU HC II	507231	NAMUTUMBA	574	658,000	1,048,516
2635	KISIIMU HC II	507232	NAMUTUMBA	574	658,000	1,048,516
2636	NABISOIGI HC III	507228	NAMUTUMBA	574	1,500,000	4,328,603
			574 Total		36,164,763	52,889,265
2637	Amuda HC II (UMCB HC)	505,856	DOKOLO	575	3,792,000	3,791,981
2638	Dokolo HC IV	505843	DOKOLO	575	7,281,973	1,001,394
2639	Bata HC III	505844	DOKOLO	575	2,315,369	2,812,876
2640	Kangai HC III	505845	DOKOLO	575	2,315,369	2,812,876
2641	Kwera HC III	505846	DOKOLO	575	2,315,369	2,812,876
2642	Amwoma HC II	505847	DOKOLO	575	1,155,935	1,584,589
2643	Atabu HC II	505848	DOKOLO	575	1,155,935	1,584,589
2644	Abalang HC II	505849	DOKOLO	575	1,155,935	1,655,771
2645	Kachung HC II	505850	DOKOLO	575	1,155,935	1,584,589
2646	Awelo HC II	505851	DOKOLO	575	1,155,935	1,584,589
2647	Awiri HC II	505852	DOKOLO	575	1,155,935	1,584,589
2648	Alapata HC II	505853	DOKOLO	575	1,155,935	1,584,589
2649	Anyacoto HC II	505854	DOKOLO	575	1,155,935	1,584,589
2650	Bardyang HC II	505855	DOKOLO	575	1,155,935	1,584,589
2651	Agwata HC III	506882	DOKOLO	575	2,315,369	2,812,876
2652	Adok HC II	506883	DOKOLO	575	1,155,935	2,311,188
			575 Total		31,894,799	32,688,553
2653	BULIISA GENERAL HOSPITAL	505857	BULISA	576	10,502,500	10,502,501
2654	BULIISA DISTRICT HEALTH SUB DI	505858	BULISA	576	3,095,000	6,211,848
2655	BUGOIGO HEALTH CENTRE II	505859	BULISA	576	1,272,664	1,521,573
2656	AVOGERA HEALTH CENTRE II	505860	BULISA	576	1,272,664	2,058,990
2657	BIISO HEALTH CENTRE III	505861	BULISA	576	1,272,664	839,070
2658	KIHUNGYA HEALTHH CENTRE II	505862	BULISA	576	1,272,664	1,521,573
2659	KIGWERA HEALTH CENTRE II	505863	BULISA	576	1,272,664	1,521,573
2660	BULIISA HEALTH CENTRE IV	506884	BULISA	576	7,657,062	5,105,193
2661	BUTIABA HEALTH CENTRE II	506885	BULISA	576	1,272,664	839,070
			576 Total		28,890,547	30,121,391
2662	YIVU ABEA HEALTH CENTER GENERAL FU	507,011	MARACHA	577	5,119,860	-
2663	KIJOMORO HC III	505608	MARACHA	577	1,896,987	1,898,134
2664	NYADRI HC III	505609	MARACHA	577	1,896,987	1,898,134
2665	OVUJO HC III	505610	MARACHA	577	1,896,987	1,898,134
2666	KAMAKA HC III	505611	MARACHA	577	1,896,987	1,898,134
2667	TARA HC III	505612	MARACHA	577	1,896,987	1,898,134
2668	OLUVU HC III	505613	MARACHA	577	1,896,987	1,898,134
2669	LOINYA HC II	505614	MARACHA	577	948,494	758,006
2670	CURUBE HC II	505615	MARACHA	577	948,494	758,006
2671	Maracha Hospital Delegated	505616	MARACHA	577	75,053,334	80,390,472
2672	OLEBA HC III	507007	MARACHA	577	1,896,987	1,898,134
2673	ELIOFE HC III	507008	MARACHA	577	1,896,987	1,898,134
2674	WADRA HC III	507009	MARACHA	577	1,896,987	1,898,134
2675	AJIKORO HC II	507010	MARACHA	577	948,494	758,006
			577 Total		100,091,559	99,747,696
2676	ST MARTHA MATERNITY HOME HC II	504,611	BUKEDEA	578	3,174,000	4,443,702
2677	ST JUDE MATERNITY HOME	504,612	BUKEDEA	578	3,174,000	4,443,702
2678	BUKEDEA MISSION HC II	506,585	BUKEDEA	578	3,174,000	4,443,702
2679	KACHUMBALA MISSION HC II	504610	BUKEDEA	578	3,174,000	6,348,000

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2680	BUKEDEA HEALTH CENTRE IV	504605	BUKEDEA	578	7,767,963	3,013,196
2681	MALERA HEALTH CENTRE III	504606	BUKEDEA	578	2,100,000	1,697,657
2682	KACHUMBALA HEALTH CENTRE III	504607	BUKEDEA	578	2,100,000	1,697,657
2683	KIDONGOLE HEALTH CENTRE III	504608	BUKEDEA	578	2,100,000	2,013,899
2684	TAJAR HEALTH CENTRE II	504609	BUKEDEA	578	1,100,000	889,249
2685	KOLIR HEALTH CENTRE III	506583	BUKEDEA	578	2,100,000	2,095,290
2686	KABARWA HEALTH CENTRE III	506584	BUKEDEA	578	2,100,000	2,095,290
				578 Total	32,063,963	33,181,345
2687	Bududa HospitalAccount	506302	BUDUDA	579	33,158,401	33,158,400
2688	Namaitu COUHealth Centre II	506,300	BUDUDA	579	798,750	798,759
2689	Bukigai SDA Health Centre II	507,249	BUDUDA	579	798,750	798,759
2690	Beatrice Tierney Health Centre	506301	BUDUDA	579	798,750	1,597,500
2691	Bukigai Health Centre III	506292	BUDUDA	579	1,964,696	1,536,464
2692	Bukalasi Health Centre III	506293	BUDUDA	579	1,924,696	1,505,183
2693	Bushiya Health centre III	506294	BUDUDA	579	1,924,696	1,505,183
2694	Bufuma Health Centre III	506295	BUDUDA	579	1,924,696	1,505,183
2695	Bushika Health Centre III	506296	BUDUDA	579	1,924,696	1,505,183
2696	Bubungi Health Centre II	506297	BUDUDA	579	1,347,288	766,276
2697	Bumusi Health Centre II	506298	BUDUDA	579	1,347,288	766,276
2698	Buwagiyu Health Centre II	506299	BUDUDA	579	1,347,288	766,276
2699	Bulucheke Health Centre III	507246	BUDUDA	579	1,924,696	1,505,183
2700	Bukibokolo Health Centre III	507247	BUDUDA	579	1,924,696	1,505,183
2701	Bunamono HealthCentre II	507248	BUDUDA	579	1,347,288	766,276
				579 Total	54,456,675	49,986,082
2702	LYANTONDE HOSPITAL	462053	LYANTONDE	580	32,314,094	32,314,094
2703	ST ELIZABETH KIJUKIZO DISPENSARY	505,733	LYANTONDE	580	1,656,874	1,631,891
2704	LYANTONDE MUSLIM HEALTH CENTRE	507,045	LYANTONDE	580	2,504,193	3,874,377
2705	KINUUKA HCIII	505718	LYANTONDE	580	1,100,000	-
2706	KALIIRO HCIII	505719	LYANTONDE	580	1,100,000	-
2707	MPUMUDDE HCIII	505720	LYANTONDE	580	1,100,000	-
2708	KASAGAMA HCIII	505721	LYANTONDE	580	1,100,000	-
2709	BUYAGA HCII	505722	LYANTONDE	580	560,000	741,038
2710	KIYINDA HCII	505723	LYANTONDE	580	560,000	741,038
2711	KYEMAMBA HCII	505724	LYANTONDE	580	560,000	741,038
2712	LYAKAJURA HCII	505725	LYANTONDE	580	560,000	741,038
2713	KABAYANDA HCII	505726	LYANTONDE	580	560,000	741,038
2714	KATOVU HCII	505727	LYANTONDE	580	560,000	741,038
2715	NAMUTAMBA HCII	505728	LYANTONDE	580	560,000	741,038
2716	KYENSHAMA HCII	505729	LYANTONDE	580	560,000	889,238
2717	KABETEMERE HCII	505730	LYANTONDE	580	560,000	1,008,208
2718	BUYANJA HCII	505731	LYANTONDE	580	560,000	1,008,208
2719	KEMUNYU HCII	505732	LYANTONDE	580	560,000	1,008,208
2720	KYAKUTEREKERA HCII	507043	LYANTONDE	580	560,000	1,008,208
2721	KABATEMA HCII	507044	LYANTONDE	580	560,000	1,008,208
				580 Total	48,155,161	48,937,908
2722	Pokot HSD	504,418	AMUDAT	581	2,117,848	2,117,848
2723	ACHORICHOR HEALTH UNIT	504,421	AMUDAT	581	1,035,141	1,588,558
2724	AMUDAT HOSP DELEG FUND	504,425	AMUDAT	581	50,420,791	50,420,790
2725	AMUDAT HEALTH UNIT	504422	AMUDAT	581	1,035,141	1,978,859
2726	LOROO HEALTH UNIT	504419	AMUDAT	581	1,800,000	-
2727	KARITA HEALTH UNIT	504420	AMUDAT	581	1,800,000	-
2728	ALAKASHEALTH UNIT	504423	AMUDAT	581	1,035,141	862,308
2729	CHEPTAPOYO HEALTH UNIT	504424	AMUDAT	581	1,035,141	862,308

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2730	LOKALES HEALTH UNIT	506693	AMUDAT	581	1,035,141	862,308
				581 Total	61,314,344	58,692,979
2731	Kawolo hospital	504594	BUIKWE	582	38,155,587	38,155,587
2732	Nkokonjeru hospital delegated	504,595	BUIKWE	582	28,277,877	29,561,439
2733	Nyenga hospital delegated fund	504,596	BUIKWE	582	28,000,000	29,199,652
2734	St Charles Lwanga hospital	504,597	BUIKWE	582	10,000,000	10,428,447
2735	St Francis health care Njeru	504,598	BUIKWE	582	2,402,000	4,383,598
2736	Makonge health centre III	504,599	BUIKWE	582	2,402,000	2,504,913
2737	Kisimba Muslim	504,600	BUIKWE	582	1,600,000	1,668,552
2738	Kavule Dispensary	504,601	BUIKWE	582	1,600,000	1,668,552
2739	Lugazi Mission HC	504,602	BUIKWE	582	1,600,000	1,668,552
2740	Lugazi Muslim	504,603	BUIKWE	582	1,600,000	1,668,552
2741	Bukaya health centre	504,604	BUIKWE	582	1,600,000	1,668,552
2742	Kasubi Health Centre	20422	BUIKWE	582	1,617,608	1,242,290
2743	Busabaga Health Centre	504578	BUIKWE	582	1,617,608	1,242,290
2744	Makindu Health Centre	504579	BUIKWE	582	1,617,608	1,242,290
2745	NgogweHealth Centre	504580	BUIKWE	582	1,617,608	1,242,290
2746	Njeru TCHC	504581	BUIKWE	582	1,617,608	1,242,290
2747	Buwagajjo Health Centre	504582	BUIKWE	582	1,617,608	1,242,290
2748	Buike DistrictHC III	504583	BUIKWE	582	1,617,608	1,242,290
2749	Tongolo Health Centre	504584	BUIKWE	582	808,804	808,804
2750	Kalagala Health Centre	504585	BUIKWE	582	808,804	808,804
2751	Konko Health Centre	504586	BUIKWE	582	808,804	808,804
2752	Ddungu Health Centre	504587	BUIKWE	582	808,804	808,804
2753	Nkokonjeru TCHC	504588	BUIKWE	582	808,804	808,804
2754	Buziika Health Centre	504589	BUIKWE	582	808,804	808,804
2755	Lugazi II HC II	504590	BUIKWE	582	808,804	808,804
2756	Kikwayi Health Centre	504591	BUIKWE	582	808,804	808,804
2757	Namulesa Health Centre	504592	BUIKWE	582	808,804	808,804
2758	Ssenyi Health Centre	504593	BUIKWE	582	808,804	808,804
2759	NajjembeHealth Centre	506575	BUIKWE	582	1,617,608	1,242,290
2760	SsiHealth Centre	506576	BUIKWE	582	1,617,608	1,242,290
2761	Wakisi Health Centre	506577	BUIKWE	582	1,617,608	1,242,290
2762	Bugungu HC II	506578	BUIKWE	582	808,804	808,804
2763	Naminya Health Centre	506579	BUIKWE	582	808,804	808,804
2764	Bubiuro Health Centre II	506580	BUIKWE	582	808,804	808,804
2765	Kizigo Health Centre	506581	BUIKWE	582	808,804	808,804
2766	Kabizzi Health Centre	506582	BUIKWE	582	808,804	808,804
				582 Total	145,545,604	147,131,354
2767	ST. MATIA MULUMBA IRUNDU HC	504129	BUYENDE	583	2,800,000	2,812,032
2768	WESUNIRE HEALTH CENTRE	506756	BUYENDE	583	1,077,250	-
2769	IRAAPA CHURCH OF GOD HEALTH UNIT	544224	BUYENDE	583	2,524,527	3,555,853
2770	JOY HEALTH UNIT	544225	BUYENDE	583	2,524,527	2,535,375
2771	NAMULIKYA HEALTH UNIT	544226	BUYENDE	583	2,154,880	2,526,530
2772	NKDU HEALTH CENTRE IRINGA	544227	BUYENDE	583	1,077,440	649,243
2773	ST LWANGA HEALTH UNIT	544229	BUYENDE	583	2,154,750	1,803,189
2774	WESUNIRE FLEP BUSOGA HEALTH CENTRE	551184	BUYENDE	583	2,844,410	4,198,368
2775	Kigingi COU Project	551185	BUYENDE	583	2,844,410	2,856,633
2776	NKONDO HEALTH CENTRE III	504127	BUYENDE	583	2,800,000	4,193,934
2777	BUYENDE HEALTH CENTRE III	504128	BUYENDE	583	2,800,000	4,193,934
2778	BUKUNGU HEALTH CENTRE II	504130	BUYENDE	583	800,000	662,623
2779	KAKOOGHE HEALTH CENTRE II	504131	BUYENDE	583	800,000	662,623
2780	NGANDHO HEALTH CENTRE II	504132	BUYENDE	583	800,000	662,623

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2781	KAGULU HEALTH CENTRE II	504133	BUYENDE	583	800,000	662,623
2782	IRINGA HEALTH CENTRE II	506755	BUYENDE	583	800,000	662,623
2783	KIDERA HEALTH CENTRE IV	548090	BUYENDE	583	25,235,880	23,857,384
2784	BUGAYA HEALTH CENTRE II	548288	BUYENDE	583	2,800,000	4,193,934
2785	IRUNDU HEALTH CENTRE III		BUYENDE	583	2,626,500	5,253,000
			583 Total		60,264,574	65,942,524
2786	ST THEREZA WEKOMIRE	505,235	KYEGEGWA	584	2,825,210	2,825,210
2787	KYEGEGWAHC IV	505227	KYEGEGWA	584	22,517,179	24,119,668
2788	KASULE HC III	505228	KYEGEGWA	584	1,127,370	1,552,471
2789	KAKABARA HCIII	505229	KYEGEGWA	584	1,127,370	1,552,471
2790	HAPUUYO HC III	505230	KYEGEGWA	584	1,127,370	1,552,471
2791	KARWENYI HC II	505231	KYEGEGWA	584	563,685	556,739
2792	RUHANGIRE HC II	505232	KYEGEGWA	584	563,685	556,739
2793	KAZINGA HC III	505233	KYEGEGWA	584	1,127,370	1,552,471
2794	MUKONDO HC II	505234	KYEGEGWA	584	563,685	556,739
2795	MPARA HC III	505236	KYEGEGWA	584	2,227,369	3,666,918
2796	BUGOGO HEALTH UNIT	506823	KYEGEGWA	584	563,685	556,739
2797	KIGAMBO HC II	506824	KYEGEGWA	584	563,685	556,739
2798	MIGAMBA HC II	506825	KYEGEGWA	584	563,685	556,739
2799	BUJUBULI HC III	506826	KYEGEGWA	584	1,127,370	1,552,471
2800	KISHAGAZI HEALTH CENTRE III	548079	KYEGEGWA	584	563,685	556,739
			584 Total		37,152,403	42,271,324
2801	ST PETER AND PAUL HC III	504,320	LAMWO	585	3,585,000	3,584,274
2802	PADIBE HC IV	504305	LAMWO	585	3,729,686	3,177,177
2803	MADI OPEI HC IV	504306	LAMWO	585	2,705,480	1,136,094
2804	PALABEK GEM HC III	504308	LAMWO	585	760,000	932,783
2805	PALOGA HC III	504309	LAMWO	585	760,000	932,783
2806	AGORO HC III	504310	LAMWO	585	760,000	932,783
2807	POTIKA HC II	504311	LAMWO	585	380,000	444,016
2808	PAWACH HC II	504312	LAMWO	585	380,000	444,016
2809	NGOMOROMO HC II	504313	LAMWO	585	380,000	444,016
2810	PANGIRA HC II	504314	LAMWO	585	380,000	444,016
2811	KATUM HC II	504315	LAMWO	585	380,000	444,016
2812	OGAKO HC II	504316	LAMWO	585	380,000	444,016
2813	KAPETA HC II	504317	LAMWO	585	380,000	444,016
2814	PAUMA HC II	504318	LAMWO	585	380,000	444,016
2815	OKOL HC II	504319	LAMWO	585	380,000	444,016
2816	APYETA HC II	504321	LAMWO	585	380,000	582,933
2817	PALABEK KAL HC III	506658	LAMWO	585	786,297	985,188
2818	PALABEK OGILI HC III	506659	LAMWO	585	760,000	932,783
2819	PADIBE WEST HC III	506660	LAMWO	585	760,000	932,783
2820	DIBOLYEC HC II	506661	LAMWO	585	380,000	444,016
2821	MADIKILOC HC II	506662	LAMWO	585	380,000	444,016
2822	ANAKA HC III	506663	LAMWO	585	380,000	444,016
2823	LOKUNG HC III	504307	LAMWO	585	786,297	1,566,967
			585 Total		20,332,760	21,024,735
2824	ALIWANG HEALTH CENTRE III	506,896	OTUKE	586	4,455,000	4,454,843
2825	OKWANG HEALTH CENTRE III	54481	OTUKE	586	933,115	1,263,634
2826	OKWONGO HEALTH CENTRE III	54482	OTUKE	586	933,115	1,263,634
2827	BARJOB I HEALTH CENTRE III	54483	OTUKE	586	933,115	1,263,634
2828	ORUM HEALTH CENTRE IV	54485	OTUKE	586	7,675,076	7,661,210
2829	OLILIM HEALTH CENTRE III	54486	OTUKE	586	933,115	1,263,634
2830	BAROCOK HEALTH CENTRE II	54488	OTUKE	586	466,558	452,249

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2831	ATANGWATA HEALTH CENTRE III	505891	OTUKE	586	933,115	1,383,346
2832	ANEPMOROTO HEALTH CENTRE II	505892	OTUKE	586	463,558	446,262
2833	OGWETE HEALTH CENTRE II	505893	OTUKE	586	500,000	518,988
2834	ALANGO HEALTH CENTRE II	506895	OTUKE	586	463,558	446,262
				586 Total	18,689,325	20,417,694
2835	PAKADHA HEALTH CENTRE III	505,559	ZOMBO	587	2,560,994	-
2836	Nyapea Hospital Delegated Fund	505547	ZOMBO	587	73,056,422	75,333,692
2837	PAIDHA HC III	505548	ZOMBO	587	1,895,487	1,461,287
2838	WARR HC III	505549	ZOMBO	587	1,895,487	1,461,287
2839	JANG'OKORO HC III	505550	ZOMBO	587	1,895,487	1,461,287
2840	KANGO HC III	505551	ZOMBO	587	1,895,487	1,461,287
2841	ATYAK HC II	505552	ZOMBO	587	947,744	877,338
2842	ATYENDA HC II	505553	ZOMBO	587	947,744	877,338
2843	OTHEKO HC II	505554	ZOMBO	587	947,744	877,338
2844	PAMITU HC II	505555	ZOMBO	587	947,744	877,338
2845	ZUMBO HEALTH CENTRE III	505556	ZOMBO	587	2,560,994	2,374,555
2846	AGIERMACH HEALTH CENTRE III	505557	ZOMBO	587	2,560,994	2,374,555
2847	WARR ISLAMIC HEALTH CENTRE III	505558	ZOMBO	587	1,724,006	1,598,499
2848	PADEA HEALTH CENTRE II	505560	ZOMBO	587	1,724,006	1,598,499
2849	AMWONYU HEALTH CENTRE II	505561	ZOMBO	587	947,744	877,338
2850	ZEU HC III	506990	ZOMBO	587	1,895,487	1,461,287
2851	ALANGI HC III	506991	ZOMBO	587	1,895,487	1,461,287
2852	AYAKA HC II	506992	ZOMBO	587	947,744	877,338
2853	THERURU HC HC II	506993	ZOMBO	587	947,744	877,338
				587 Total	102,194,546	98,188,886
2854	ABAKO ELIM HC II	506,730	ALEBTONG	588	2,526,000	3,830,087
2855	ALOI ONGOM	504538	ALEBTONG	588	1,864,700	4,083,368
2856	ALANYI DISPENSARY	7447	ALEBTONG	588	1,082,572	2,370,644
2857	ALEBTONG HEALTH CENTRE	504531	ALEBTONG	588	13,524,172	8,702,419
2858	APALA HEALTH CENTRE	504532	ALEBTONG	588	1,804,288	2,971,771
2859	AMUGU HEALTH CENTRE	504533	ALEBTONG	588	1,804,288	1,875,877
2860	ABAKO HEALTH CENTRE	504534	ALEBTONG	588	932,350	378,822
2861	OBIM HEALTH CENTRE	504535	ALEBTONG	588	1,082,572	1,528,339
2862	OTENO HEALTH CENTRE	504536	ALEBTONG	588	1,082,572	1,528,339
2863	ADWIR HEALTH CENTRE	504537	ALEBTONG	588	1,082,572	1,528,339
2864	OMORO HEALTH CENTRE	506727	ALEBTONG	588	1,804,288	2,122,698
2865	AKURA HEALTH CENTRE	506728	ALEBTONG	588	1,082,572	1,528,339
2866	ABIA HEALTH CENTRE	506729	ALEBTONG	588	1,804,288	2,971,771
				588 Total	31,477,234	35,420,814
2867	TUNYI DISPENSARY	506,570	BULAMBULI	589	855,500	855,464
2868	BUGUDIOI HC II	506,571	BULAMBULI	589	855,500	855,464
2869	Wakhanyunyi HCII	506569	BULAMBULI	589	678,489	1,356,978
2870	BUMWAMBU HC III	506574	BULAMBULI	589	679,423	1,358,846
2871	Muyembe HC IV	506561	BULAMBULI	589	11,272,822	5,813,250
2872	Bumasobo HC III	506562	BULAMBULI	589	1,358,845	1,577,071
2873	Buluganya HCIII	506563	BULAMBULI	589	1,358,845	1,577,071
2874	Bukhalu HC III	506564	BULAMBULI	589	1,358,845	1,577,071
2875	Bunambutye HC III	506565	BULAMBULI	589	1,358,845	1,577,071
2876	Buginyanya HC III	506566	BULAMBULI	589	1,358,845	1,577,071
2877	Atali HCII	506567	BULAMBULI	589	679,423	857,280
2878	BUMUGUSHA HC II	506572	BULAMBULI	589	1,054,500	1,148,492
2879	BUMAGENI HC II	506573	BULAMBULI	589	527,285	518,219
2880	Masira HC III	507217	BULAMBULI	589	1,358,845	1,577,071

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2881	Bulaago HCII	507218	BULAMBULI	589	679,423	732,460
2882	BUYAGA HEALTH CENTRE	507219	BULAMBULI	589	1,054,500	1,148,492
2883	GAMATIMBEI HC III	507220	BULAMBULI	589	1,054,500	1,148,492
2884	Bwikhonge HC II	506568	BULAMBULI	589	679,423	956,764
			589 Total		28,223,858	26,212,623
2885	LINGIRA YOUTH WITH A MISSION	504,653	BUVUMA	590	1,761,750	1,836,859
2886	NAMITI HEALTH CENTRE II	506,598	BUVUMA	590	1,761,750	3,387,796
2887	BUGAYA HEALTH CENTRE III	504648	BUVUMA	590	752,107	888,677
2888	BUSAMUZI HEALTH CENTRE III	504649	BUVUMA	590	752,107	888,677
2889	NKATA HEALTH CENTRE II	504651	BUVUMA	590	420,000	470,678
2890	LUBYA HEALTH CENTRE II	504652	BUVUMA	590	420,000	470,678
2891	NAMATALE HEALTH CENTRE II	504654	BUVUMA	590	752,107	888,677
2892	BUVUMA HEALTH CENTRE IV	506596	BUVUMA	590	8,189,483	7,419,568
2893	LWAJJE HEALTH CENTRE II	506597	BUVUMA	590	420,000	470,678
2894	BWEEMA HEALTH CENTRE 11	506599	BUVUMA	590	420,000	470,678
2895	BUWOoya HEALTH CENTRE II	504650	BUVUMA	590	420,000	840,000
			590 Total		16,069,304	18,032,965
2896	Rapha Medical Centre	48,138	GOMBA	591	2,019,000	2,786,919
2897	Gomba HSDPHC	504,149	GOMBA	591	4,578,816	6,320,351
2898	Bukalagi Health Centre.	506,758	GOMBA	591	2,019,000	2,786,919
2899	Kifampa Health Centre III	504134	GOMBA	591	1,000,248	1,380,689
2900	Kanoni Health Centre III	504135	GOMBA	591	1,000,248	1,380,689
2901	Mpenja Health Centre III	504136	GOMBA	591	1,000,248	1,380,689
2902	Kyaayi Health Centre III	504137	GOMBA	591	1,000,248	1,380,689
2903	Kisozi Health Centre II	504138	GOMBA	591	1,000,248	1,380,689
2904	Kitwe Health Centre II	504139	GOMBA	591	406,787	561,507
2905	Kasambya Health Centre II	504140	GOMBA	591	406,787	561,507
2906	Buyanja Health Centre II	504141	GOMBA	591	406,787	561,507
2907	Bulwadda Health Centre II	504142	GOMBA	591	406,787	561,507
2908	MawukiHealth Centre II	504143	GOMBA	591	406,787	561,507
2909	NgeribalyaHealth Centre II	504144	GOMBA	591	406,787	561,507
2910	Ngomanene Health Centre II	504145	GOMBA	591	406,787	561,507
2911	Kanziira Health Centre II	504146	GOMBA	591	406,787	561,507
2912	Kewelimidde Health Centre II	504147	GOMBA	591	406,787	561,507
2913	Namabeya Health Centre II	504148	GOMBA	591	406,787	561,507
2914	Mamba Health Centre II	506757	GOMBA	591	406,787	561,507
			591 Total		18,092,713	24,974,208
2915	KIRYANDONGO HOSPITAL	504845	KIRYANDONGC	592	35,174,578	35,174,578
2916	KATULIKIRE HEALTH CENTRE	504,846	KIRYANDONGC	592	2,671,000	2,671,020
2917	ST MARY'SKIGUMBA HEALTH CEN	507,139	KIRYANDONGC	592	2,671,000	2,671,020
2918	ST THADDEUS KARUNGU HEALTH CE	548070	KIRYANDONGC	592	2,671,000	5,342,000
2919	APODORWA HEALTH CENTRE II	504832	KIRYANDONGC	592	690,000	440,188
2920	MPUMWEHEALTH CENTRE II	504833	KIRYANDONGC	592	690,000	440,188
2921	DIIKA HEALTH CENTRE II	504834	KIRYANDONGC	592	690,000	440,188
2922	KITWARA HEALTH CENTRE II	504835	KIRYANDONGC	592	690,000	440,188
2923	KADUKU HEALTH CENTRE II	504836	KIRYANDONGC	592	690,000	440,188
2924	YABWENG HEALTH CENTRE II	504837	KIRYANDONGC	592	690,000	440,188
2925	KARUMA HEALTH CENTRE II	504838	KIRYANDONGC	592	690,000	440,188
2926	KIIGYAHEALTH CENTRE II	504839	KIRYANDONGC	592	690,000	440,188
2927	KIGUMBA HEALTH CENTRE III	504840	KIRYANDONGC	592	2,068,212	494,582
2928	PANYADOLI HILLS HEALTH CENTRE	504841	KIRYANDONGC	592	1,034,106	659,711
2929	NYAKADOTI HEALTH CENTRE II	504842	KIRYANDONGC	592	1,551,159	989,567
2930	MASINDI PORT HEALTH CENTRE	504843	KIRYANDONGC	592	2,068,212	494,582

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2931	DIIMA HEALTH CENTRE III	504844	KIRYANDONGC	592	2,068,212	494,582
2932	KICWABUJINGO HEALTH CENTRE II	507134	KIRYANDONGC	592	690,000	440,188
2933	TECWA HEALTH CENTRE II	507135	KIRYANDONGC	592	690,000	440,188
2934	KIROKO HEALTH CENTRE II	507136	KIRYANDONGC	592	690,000	440,188
2935	PANYADOLI HEALTH CENTRE III	507137	KIRYANDONGC	592	1,551,159	989,567
2936	MUTUNDA HEALTH CENTRE III	507138	KIRYANDONGC	592	2,068,212	494,582
				592 Total	63,186,850	55,317,854
2937	BUKOOMA HEALTH CENTER III	506,471	LUUKA	593	1,066,668	1,066,668
2938	NAWANSEGA Health CentreIII	506,483	LUUKA	593	2,126,018	2,024,536
2939	BUYOGA Health Centre II	506,484	LUUKA	593	1,404,872	1,139,119
2940	NAIGOBYA LUTHERMAN HC II	506,486	LUUKA	593	1,404,872	1,139,119
2941	MAWUNDO Health Centre III	507,193	LUUKA	593	2,126,018	2,024,536
2942	BUDHANA Health Centre II	507,194	LUUKA	593	1,404,872	1,404,872
2943	BUSALAMU Health Centre II	507,195	LUUKA	593	1,404,872	1,139,119
2944	BUTTERMAN OUTREACH CENTRE HEALTH	548080	LUUKA	593	1,404,872	2,809,744
2945	KIYUNGA HEALTH CENTER IV	506466	LUUKA	593	13,129,102	10,680,055
2946	WAIBUGA HEALTH CENTER III	506467	LUUKA	593	1,066,668	1,689,439
2947	IKONIA HEALTH CENTER III	506468	LUUKA	593	1,066,668	990,661
2948	IRONGO HEALTH CENTER III	506469	LUUKA	593	1,066,668	990,661
2949	BUKANGA HEALTH CENTER III	506470	LUUKA	593	1,066,668	990,661
2950	BUSALAMU HEALTH CENTER II	506472	LUUKA	593	533,334	675,660
2951	NAIRIKA HEALTH CENTER II	506473	LUUKA	593	533,334	675,660
2952	BUGAMBO HEALTH CENTER II	506474	LUUKA	593	533,334	675,660
2953	NANTAMALI HEALTH CENTER II	506475	LUUKA	593	533,334	675,660
2954	BULALU HEALTH CENTER II	506476	LUUKA	593	533,334	675,660
2955	BUSANDA HEALTH CENTER II	506477	LUUKA	593	533,334	675,660
2956	KALYOWA HEALTH CENTER II	506478	LUUKA	593	533,334	675,660
2957	NAKISWIGA HEALTH CENTER II	506479	LUUKA	593	533,334	675,660
2958	NAWAMPITI HEALTH CENTER II	506480	LUUKA	593	533,334	675,660
2959	LWAKI HEALTH CENTER II	506481	LUUKA	593	533,334	675,660
2960	KIBINGA HEALTH CENTER II	506482	LUUKA	593	533,334	675,660
2961	NAIGOBYA Health Centre II	506485	LUUKA	593	1,404,872	2,332,308
2962	Nawanyago Health Centre II	506487	LUUKA	593	1,404,872	2,332,308
2963	IKUMBYA HEALTH CENTER III	507188	LUUKA	593	1,066,668	990,661
2964	INNULA HEALTH CENTER II	507189	LUUKA	593	533,334	675,660
2965	BUKENDI HEALTH CENTER II	507190	LUUKA	593	533,334	675,660
2966	KIWALAZI HEALTH CENTER II	507191	LUUKA	593	533,334	675,660
2967	BUSIRO HEALTH CENTER II	507192	LUUKA	593	533,334	675,660
2968	Nawanyago Health Centre II	556979	LUUKA	593	533,334	1,013,778
				593 Total	42,148,594	44,893,149
2969	HUKESEHO HC III	504,507	NAMAYINGO	594	1,564,591	-
2970	BUSIRO CHURCH OF GOD	506,720	NAMAYINGO	594	1,564,591	-
2971	DORUDO DOPETRA RURAL DEVT	504195	NAMAYINGO	594	1,564,591	1,564,591
2972	ST MATIA MULUMBA HU BUSWALE	504508	NAMAYINGO	594	1,564,591	1,564,591
2973	ST BENEDICTS DISPENSARY	504509	NAMAYINGO	594	1,390,500	1,390,500
2974	ALL SAINTS HEALTH SERVICES KAGOMA	506721	NAMAYINGO	594	1,476,500	1,679,722
2975	KIFUYOHC II	504490	NAMAYINGO	594	500,000	647,215
2976	NAMAVUNDU HC II	504491	NAMAYINGO	594	500,000	647,215
2977	ISINDEHC II	504492	NAMAYINGO	594	500,000	647,215
2978	DOHWEHC II	504493	NAMAYINGO	594	500,000	647,215
2979	MULOMBI Health Centre	504494	NAMAYINGO	594	500,000	647,215
2980	BUGALIHHC II	504495	NAMAYINGO	594	500,000	647,215
2981	BUJWANGAHC II	504496	NAMAYINGO	594	500,000	647,215

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
2982	LUGALAHC II	504497	NAMAYINGO	594	500,000	647,215
2983	BUCHUMBAHC II	504498	NAMAYINGO	594	500,000	647,215
2984	BUGANAHC II	504499	NAMAYINGO	594	500,000	647,215
2985	RABACHIHC II	504500	NAMAYINGO	594	500,000	647,215
2986	LOLWEHC II	504501	NAMAYINGO	594	500,000	647,215
2987	SINGILAHC II	504502	NAMAYINGO	594	500,000	647,215
2988	MUTUMBAHC III	504503	NAMAYINGO	594	1,000,000	882,847
2989	BANDAHC III	504504	NAMAYINGO	594	1,000,000	882,847
2990	SIGULU HC III	504505	NAMAYINGO	594	1,000,000	882,847
2991	BUYINJA HEALTH CENTRE	504506	NAMAYINGO	594	13,538,546	14,650,228
2992	SHANYONJA HC II	506713	NAMAYINGO	594	500,000	647,215
2993	BUKIMBIHC II	506714	NAMAYINGO	594	500,000	647,215
2994	BUYOMBOHC II	506715	NAMAYINGO	594	500,000	647,215
2995	NAMAYUGE HC II	506716	NAMAYINGO	594	500,000	647,215
2996	BUMALENGEHC II	506717	NAMAYINGO	594	500,000	647,215
2997	HAAMAHC II	506718	NAMAYINGO	594	500,000	647,215
2998	BUMOOLI HC III	506719	NAMAYINGO	594	1,000,000	882,847
			594 Total		36,163,910	36,678,105
2999	STELLA MARIS HC II	504202	NTOROKO	595	2,475,857	4,951,714
3000	KARUGUTU HC IV	504196	NTOROKO	595	6,135,340	4,980,602
3001	RWEBISENGO HC III	504197	NTOROKO	595	1,780,465	1,589,464
3002	NTOROKO HC III	504198	NTOROKO	595	1,780,465	1,589,464
3003	BWERAMULE HC II	504199	NTOROKO	595	890,232	772,688
3004	MUSANDAMA HC II	504200	NTOROKO	595	890,232	772,688
3005	RWANGARA HC II	504201	NTOROKO	595	890,232	772,688
			595 Total		14,842,823	15,429,307
3006	MIRIA HC II	504,973	SERERE	596	982,333	982,338
3007	KIDETOK MISSION HC III	504,974	SERERE	596	1,964,667	1,964,667
3008	ST MARTINS AMAKIO HC III	504,975	SERERE	596	1,964,667	1,964,679
3009	ATIIRA MEDICAL CENTRE HC II	504,976	SERERE	596	982,333	982,333
3010	KYERE MISSION HC III	507,074	SERERE	596	1,964,667	1,964,679
3011	KATETA MORU HEALTH CENTRE PHC	548,124	SERERE	596	345,609	345,609
3012	KATETA C.O.U HEALTH CENTRE	548,125	SERERE	596	982,333	982,333
3013	SERERE H/C IV	504963	SERERE	596	12,843,909	21,690,404
3014	KYERE HC III	504964	SERERE	596	921,626	778,207
3015	OMAGORO HC II	504965	SERERE	596	345,609	73,963
3016	APAPAI HC IV	504966	SERERE	596	12,843,909	11,443,037
3017	BUGONDO HC III	504967	SERERE	596	921,626	778,207
3018	PINGIRE HC III	504968	SERERE	596	921,626	778,207
3019	OBURIN HC II	504969	SERERE	596	345,609	73,963
3020	KATETA HC III	504970	SERERE	596	921,626	778,207
3021	KAMUSALA HC II	504971	SERERE	596	345,609	73,963
3022	KAGWARA HC II	504972	SERERE	596	345,609	73,963
3023	AKOBOI HC II	505918	SERERE	596	345,609	228,247
3024	KAMOD HC II	507070	SERERE	596	345,609	73,963
3025	KADUNGULU HC III	507071	SERERE	596	921,626	778,207
3026	ATIIRA HC III	507072	SERERE	596	921,626	778,207
3027	AARAPOO HC II	507073	SERERE	596	345,609	291,827
			596 Total		42,823,445	47,879,210
3028	St Balikuddembe DMU	506,500	KYANKWANZI	597	3,213,763	3,213,763
3029	Bukwiri COU Dispensary	506,501	KYANKWANZI	597	1,900,000	1,608,877
3030	Masodde Social Service	506,502	KYANKWANZI	597	1,900,000	1,608,877
3031	StTheresa Health Centre II Nd	506,503	KYANKWANZI	597	2,041,737	1,892,351

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
3032	St Noahs Dispensary	507,197	KYANKWANZI	597	1,900,000	1,608,877
3033	Ntwetwe Health Centre IV	506488	KYANKWANZI	597	16,521,745	16,521,745
3034	Butemba Health Centre III	506489	KYANKWANZI	597	2,200,000	2,200,000
3035	Kiyuni Health Centre III	506490	KYANKWANZI	597	1,555,039	1,555,039
3036	Nalinya Ndagire Health Centre	506491	KYANKWANZI	597	1,555,039	1,555,039
3037	Kyankwanzi Health Centre III	506492	KYANKWANZI	597	1,555,039	1,555,039
3038	Banda Health Centre II	506493	KYANKWANZI	597	827,519	827,519
3039	Kikolimbo Health Centre II	506494	KYANKWANZI	597	827,519	827,519
3040	Kisala Health Centre II	506495	KYANKWANZI	597	827,519	827,519
3041	Mujunza Health Centre II	506496	KYANKWANZI	597	827,519	607,550
3042	Sirimula Health Centre II	506497	KYANKWANZI	597	827,519	827,519
3043	Nakitembe Health Centre II	506498	KYANKWANZI	597	827,519	827,519
3044	Bananywa Health Centre II	506499	KYANKWANZI	597	827,519	827,519
3045	Kikonda Health Centre III	507196	KYANKWANZI	597	1,555,039	1,555,039
			597 Total		41,690,034	40,447,310
3046	VILLA MARIA HOSPITAL	27,090	KALUNGU	598	46,788,540	46,830,382
3047	KALUNGI HEALTH CENTRE III	506,134	KALUNGU	598	1,801,989	2,377,388
3048	KABUNGO HEALTH CENTRE III	506,135	KALUNGU	598	1,801,989	2,377,388
3049	KYAMULIBWA HEALTH CENTRE IV	506,136	KALUNGU	598	2,427,652	-
3050	WELLSPRING CHILDREN MEDICAL CEN	506,137	KALUNGU	598	1,801,989	2,377,388
3051	THERESA LEDOCHO	506,138	KALUNGU	598	1,213,826	1,273,278
3052	KALUNGI NURSES TRAINING SCHOOL	506,139	KALUNGU	598	5,501,546	9,776,502
3053	ST MONOCA BIRONGO HEALTH CENTR	506,140	KALUNGU	598	1,213,826	1,201,062
3054	BWANDA HEALTH CENTRE EYECARE	507,147	KALUNGU	598	1,213,826	1,473,638
3055	KABUKUNGE MUSLIM HEALTH CENTRE	507,148	KALUNGU	598	1,801,989	2,377,388
3056	ST AGNES KASANJE HEALTH CENTRE	507,149	KALUNGU	598	1,213,826	1,201,062
3057	KASAMBYA HEALTH CENTRE III	505203	KALUNGU	598	1,099,336	1,101,659
3058	BUKULULA HEALTH CENTRE IV(HSD)	506124	KALUNGU	598	6,838,707	7,864,248
3059	LUKAYA HEALTH CENTRE III	506125	KALUNGU	598	1,099,336	1,101,659
3060	KIRAGGA HEALTH CENTRE III	506126	KALUNGU	598	1,099,336	1,101,659
3061	KIGAAJU HEALTH CENTRE II	506127	KALUNGU	598	549,688	148,575
3062	KITI HEALTH CENTRE III	506128	KALUNGU	598	1,099,336	1,101,659
3063	KALUNGU HEALTH CENTRE III	506129	KALUNGU	598	3,540,697	2,145,535
3064	KYAMULIBWA HEALTH CENTREIII	506130	KALUNGU	598	4,640,034	4,051,773
3065	KABALE HEALTH CENTRE III	506131	KALUNGU	598	1,099,336	1,101,659
3066	NABUTWONGWA HEALTH CENTRE III	506132	KALUNGU	598	549,668	148,540
3067	KIGASA HEALTHCENTRE II	506133	KALUNGU	598	549,668	327,336
			598 Total		88,946,141	91,459,777
3068	KitooroLuyembe HC	505,836	LWENGO	599	1,972,333	2,795,387
3069	Asiika Obulamu Medical Center	505,837	LWENGO	599	1,495,416	1,841,553
3070	Nkoni HC	505,838	LWENGO	599	1,812,333	559,922
3071	Makondo HC	505,839	LWENGO	599	1,535,910	1,922,541
3072	Kyamaganda HC	505,840	LWENGO	599	1,812,333	3,343,766
3073	Bukoto Pentecostal Health Centre.	505,841	LWENGO	599	1,812,333	2,475,387
3074	Mbirizi HC Training Sch	505,842	LWENGO	599	1,970,303	2,791,327
3075	Kimwanyu cou	506,879	LWENGO	599	1,812,333	2,475,387
3076	St Francis Mbirizi HC	506,880	LWENGO	599	1,873,874	683,004
3077	Munathamat HC	506,881	LWENGO	599	1,195,416	1,241,553
3078	KATOVU COU	506878	LWENGO	599	1,095,416	2,190,832
3079	Lwengo HC IV	505825	LWENGO	599	7,810,133	11,266,322
3080	Naanywa HC III	505826	LWENGO	599	1,392,000	1,003,989
3081	Kiwangala HC IV	505828	LWENGO	599	8,110,133	6,539,049
3082	Kyazanga HC IV	505832	LWENGO	599	8,110,133	6,539,049

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
3083	Kagganda HC II	505834	LWENGO	599	309,333	-
3084	Kyetume HC III	506873	LWENGO	599	1,392,000	1,003,989
3085	Kasana HC II	506875	LWENGO	599	309,333	-
3086	Kakoma HC II	506876	LWENGO	599	309,333	-
3087	Kalegero HCII	506877	LWENGO	599	309,333	-
3088	Kikenene HC II	505827	LWENGO	599	309,333	446,221
3089	Kisansala HC II	505829	LWENGO	599	309,333	446,221
3090	Katovu HC III	505830	LWENGO	599	1,392,000	2,007,996
3091	Lwengenyi HC II	505831	LWENGO	599	309,333	446,221
3092	Nakateete HC II	505833	LWENGO	599	309,336	446,225
3093	Ssenya HC II	505835	LWENGO	599	309,333	446,221
3094	Kinoni HC III	506874	LWENGO	599	1,392,000	2,007,996
			599 Total		50,770,399	54,920,159
3095	KITAASA HCIII	504,618	BUKOMANSIM	600	1,224,206	1,224,206
3096	ST MARY'S MATERNITY HOME HCIII	504,619	BUKOMANSIM	600	1,224,206	1,612,325
3097	KAWOKO HCIII	504,620	BUKOMANSIM	600	1,224,206	-
3098	LUYITAYITA HCIII	504,621	BUKOMANSIM	600	1,224,206	1,224,206
3099	BUKOMANSIMBI MEDICAL CENTER	504,622	BUKOMANSIM	600	1,224,206	1,224,206
3100	St PATRICK BUKE NURSING HOME	504,623	BUKOMANSIM	600	1,224,206	1,224,206
3101	KABIGI HCIII	506,589	BUKOMANSIM	600	1,224,206	1,224,206
3102	BUTENGA MEDICAL CENTER	506,591	BUKOMANSIM	600	1,224,206	1,224,206
3103	BUYOGA HCIII	506588	BUKOMANSIM	600	1,224,206	2,448,412
3104	MAKUKUULU HCIII	506590	BUKOMANSIM	600	1,224,206	2,448,412
3105	BUTENGA HCIV	504613	BUKOMANSIM	600	6,736,235	7,030,455
3106	KITANDA HCIII	504614	BUKOMANSIM	600	1,618,103	1,471,263
3107	MIRAMBI HCIII	504615	BUKOMANSIM	600	4,344,745	6,638,500
3108	KAGOGGO HCII	504616	BUKOMANSIM	600	885,644	766,754
3109	KISOJJO HCII	504617	BUKOMANSIM	600	811,441	737,804
3110	BIGASA HCIII	506586	BUKOMANSIM	600	1,718,087	1,436,761
3111	KIGANGAZZI HCII	506587	BUKOMANSIM	600	1,082,943	984,668
			600 Total		29,439,258	32,920,590
3112	Rubare Catholic Community Heal	505,324	MITOOMA	601	1,082,476	1,642,594
3113	Nyakatsiro Health Centre III	505,325	MITOOMA	601	1,082,476	1,058,841
3114	Rurama Health Centre II	505,326	MITOOMA	601	1,082,476	1,642,594
3115	PHC Bubangizi Health Centre II	505,327	MITOOMA	601	1,082,476	1,058,841
3116	Nyakizinga Health Centre II	505,328	MITOOMA	601	1,082,476	1,642,594
3117	Rwoburunga Health CentreIII	505314	MITOOMA	601	720,423	721,933
3118	Kanyabwanga Health Centre III	505315	MITOOMA	601	720,423	721,933
3119	Kabira Health Centre III	505316	MITOOMA	601	720,423	1,127,088
3120	Kashenshero Health Centre III	505317	MITOOMA	601	720,423	721,933
3121	Bitereko Health Centre III	505318	MITOOMA	601	720,423	721,933
3122	Mayanga Health Centre II	505319	MITOOMA	601	270,159	108,970
3123	Bukuba Health Centre II	505321	MITOOMA	601	270,159	108,970
3124	Nyakishojwa Health Centre II	505322	MITOOMA	601	270,159	108,970
3125	Kigyende Health Centre II	505323	MITOOMA	601	270,159	108,970
3126	Mitooma Health Centre IV	506846	MITOOMA	601	15,201,249	16,376,110
3127	Mutara Health Centre III	506847	MITOOMA	601	720,423	721,933
3128	Iramamira Health Centre II	506848	MITOOMA	601	270,159	108,970
3129	Bukongoro Health Centre II	506849	MITOOMA	601	270,159	108,970
3130	Ryengyerero Health Centre II	506850	MITOOMA	601	270,159	108,970
3131	Kyeibare Health Centre II	505320	MITOOMA	601	270,159	540,318
			601 Total		27,097,439	29,461,436
3132	RUTOTO SUB COUNTY HEALTH SERVI	505,413	RUBIRIZI	602	255,627	-

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
3133	RUTOTO DISPENSARY PHC	505,414	RUBIRIZI	602	1,494,331	1,867,913
3134	ST CHARLES AIDS PROG	505,415	RUBIRIZI	602	1,494,331	1,867,913
3135	RUGAZI MISSIONDISPENSARY	506,951	RUBIRIZI	602	1,494,331	1,867,913
3136	KIRUGU SUB COUNTY HEALTH SERVI	505408	RUBIRIZI	602	255,627	511,254
3137	RYERU SUB COUNTY HEALTH SERVIC	505412	RUBIRIZI	602	255,627	511,254
3138	KATUNGURU HEALTH CENTRE III	505405	RUBIRIZI	602	1,150,320	1,342,089
3139	KICHWAMBA HEALTH CENTRE III	505406	RUBIRIZI	602	1,150,320	1,342,089
3140	KYABAKARA HEALTH CENTRE II	505407	RUBIRIZI	602	255,627	31,979
3141	KAZINGA HEALTH CENTRE II	505409	RUBIRIZI	602	255,627	31,979
3142	KISHENYI HEALTH CENTRE II	505410	RUBIRIZI	602	255,627	31,979
3143	BUTOHA HEALTH CENTRE II	505411	RUBIRIZI	602	255,627	31,979
3144	RUGAZI HC IV	506947	RUBIRIZI	602	11,297,507	12,408,485
3145	KATERERA HCIII	506948	RUBIRIZI	602	1,150,320	1,342,089
3146	KASHAKA HEALTH CENTRE II	506949	RUBIRIZI	602	255,627	31,979
3147	RUMURI HEALTH CENTRE II	506950	RUBIRIZI	602	255,627	31,979
			602 Total		21,532,103	23,252,873
3148	St Anthony NGO Health Center I	505,805	NGORA	603	1,305,000	-
3149	Ngora Hospital Delegated	506,867	NGORA	603	97,582,026	82,730,979
3150	Ngora Hospital school of EnC	505804	NGORA	603	19,538,578	39,077,156
3151	Ngora DMU Health Center III	505797	NGORA	603	1,094,475	1,142,412
3152	Ajeluk Health Center III	505800	NGORA	603	1,094,475	1,142,412
3153	Agu Health Center III	505801	NGORA	603	1,094,475	1,142,412
3154	Omiito Health Center II	505802	NGORA	603	652,606	741,469
3155	Opot Health Center II	505803	NGORA	603	652,606	428,404
3156	Kapir Health Center III	506865	NGORA	603	1,094,475	1,672,052
3157	Atoot Health Center II	506866	NGORA	603	652,606	741,469
3158	Ngora Health Center IV	506868	NGORA	603	9,962,293	6,401,434
3159	Mukura Health Center III	505798	NGORA	603	1,094,475	1,768,542
3160	Kobuin Health Center III	505799	NGORA	603	1,094,475	1,768,542
			603 Total		136,912,565	138,757,283
3161	ST KIZITO MATANY HOSPITAL	505,763	NAPAK	604	150,169,038	155,655,374
3162	KANGOLE HC III	507,054	NAPAK	604	4,126,000	3,150,694
3163	IRIIRI HC III	505754	NAPAK	604	1,508,480	1,957,892
3164	LORENGECHORA HC III	505755	NAPAK	604	1,808,480	2,557,892
3165	LOPEEI HC III	505756	NAPAK	604	1,508,480	1,957,892
3166	LOKOPO HEALTH CENTRE III	505757	NAPAK	604	1,508,480	2,112,714
3167	LOTOME HC III	505758	NAPAK	604	1,508,480	1,957,892
3168	AMEDEK HC II	505759	NAPAK	604	921,204	783,340
3169	NABWAL HC II	505760	NAPAK	604	921,204	783,340
3170	APEITOLIM HC II	505761	NAPAK	604	921,204	783,340
3171	NGOLERJET HC II	505762	NAPAK	604	1,823,921	2,960,879
3172	MORULINGA HC II	507053	NAPAK	604	7,254,262	1,305,839
			604 Total		173,979,233	175,967,089
3173	KABWERI HEALTH CENTRE II	505,885	KIBUKU	605	450,000	-
3174	ALL SAINTS BUCHANAGANDI HEALTH	505,888	KIBUKU	605	3,590,046	5,684,239
3175	NACODA HEALTH CENTRE III	505,889	KIBUKU	605	1,795,023	2,094,193
3176	KAGUMU HEALTH CENTRE III	505890	KIBUKU	605	1,795,023	3,590,046
3177	KADAMA HEALTH CENTRE III	505879	KIBUKU	605	1,000,000	991,019
3178	KIRIIKA HEALTH CENTRE III	505880	KIBUKU	605	1,000,000	1,049,295
3179	NABULI HEALTH CENTRE III	505881	KIBUKU	605	1,000,000	1,149,383
3180	BULANGIRAHEALTH CENTRE III	505882	KIBUKU	605	1,000,000	1,149,383
3181	DODOI HEALTH CENTRE II	505883	KIBUKU	605	450,000	445,959
3182	LWATAMA HEALTH CENTRE II	505884	KIBUKU	605	450,000	445,959

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
3183	KENKEBU HEALTH CENTRE II	505886	KIBUKU	605	450,000	445,959
3184	KIBUKU HEALTH CENTRE IV	505887	KIBUKU	605	16,021,696	14,889,117
3185	TIRINYIHEALTH CENTRE III	506337	KIBUKU	605	1,000,000	1,149,383
3186	BUSETAHEALTH CENTRE III	506338	KIBUKU	605	1,000,000	1,149,383
3187	KASASIRA HEALTH CENTRE III	507261	KIBUKU	605	1,000,000	1,149,383
			605 Total		32,001,788	35,382,704
3188	NWOYA DISTRICT HOSPITAL	507029	NWOYA	606	32,792,748	31,292,497
3189	ST ANDREW HC 11	505,686	NWOYA	606	1,509,250	1,509,086
3190	GOOD SHEPHERD HC 11	505,687	NWOYA	606	1,509,250	1,509,086
3191	ALERO HC III	505677	NWOYA	606	1,228,000	606,359
3192	KOCH GOMA HC III	505678	NWOYA	606	1,228,000	606,359
3193	KOCH LII HCII	505679	NWOYA	606	230,300	113,751
3194	LATORO HC II	505680	NWOYA	606	230,300	113,751
3195	COOROM HC II	505681	NWOYA	606	230,300	113,751
3196	LULYANGO HC II	505682	NWOYA	606	230,300	113,751
3197	LANGOL HC II	505683	NWOYA	606	230,300	113,751
3198	TODORA HC II	505684	NWOYA	606	230,300	113,751
3199	ST FRANCIS HC 11	505685	NWOYA	606	1,509,250	895,325
3200	PURONGO HC III	507030	NWOYA	606	1,228,000	606,359
3201	PANOKRACH HC II	507031	NWOYA	606	230,300	113,751
3202	APARANGA HC II	507032	NWOYA	606	230,300	113,751
3203	WII ANAKA CU COM HC 11	505688	NWOYA	606	1,509,250	895,325
			606 Total		44,356,148	38,830,405
3204	Aboke Mission HC II	506,670	KOLE	607	2,481,107	2,481,107
3205	Ayer HC II	504336	KOLE	607	1,086,349	1,513,131
3206	Okole HC II	504337	KOLE	607	1,086,349	589,737
3207	Opeta HC II	504338	KOLE	607	1,086,349	1,513,131
3208	Alito HC III	504339	KOLE	607	2,172,697	2,762,433
3209	Apalabarawo HC III	504340	KOLE	607	2,172,697	2,762,433
3210	Akalo HC III	504341	KOLE	607	2,172,697	2,762,433
3211	Ayara HC II	504342	KOLE	607	1,086,349	1,513,131
3212	Bung HC II	506667	KOLE	607	1,086,349	1,513,131
3213	Bala HC III	506668	KOLE	607	2,172,697	2,762,318
3214	Aboke HC IV	506669	KOLE	607	14,675,046	14,204,540
			607 Total		31,278,686	34,377,525
3215	Gombe Hospital	24853	BUTAMBALA	608	32,908,401	32,908,400
3216	Kibibi Nursing Home	28,340	BUTAMBALA	608	1,450,000	2,435,743
3217	Bugobango Dispensary	28,341	BUTAMBALA	608	1,076,500	1,980,007
3218	Kalamba Comm Develop Organiz	505,941	BUTAMBALA	608	1,250,000	2,299,125
3219	KiddawalimeNursing Home	505,942	BUTAMBALA	608	1,076,500	1,980,007
3220	Our lady of Assumption HCentre	505,943	BUTAMBALA	608	1,450,000	2,435,743
3221	Bulo HCIII	505931	BUTAMBALA	608	840,000	1,545,012
3222	Kitimba HCIII	505932	BUTAMBALA	608	840,000	1,545,012
3223	Kyabaddaza HCIII	505933	BUTAMBALA	608	840,000	1,545,012
3224	Butaaka HCII	505934	BUTAMBALA	608	250,450	445,317
3225	Kabasanda HCII	505935	BUTAMBALA	608	250,450	445,317
3226	Kibugga HCII	505936	BUTAMBALA	608	250,450	445,317
3227	Nsozibirye HCII	505937	BUTAMBALA	608	252,450	452,674
3228	Butende HCII	505938	BUTAMBALA	608	255,450	463,710
3229	Ntolomwe HCII	505939	BUTAMBALA	608	255,450	463,710
3230	Kiziiko HCII	505940	BUTAMBALA	608	255,450	463,710
3231	Epicentre HCIII	506910	BUTAMBALA	608	840,000	1,545,012
3232	Ngando HCIII	506911	BUTAMBALA	608	840,000	1,545,012

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
3233	KirokolaHCII	506912	BUTAMBALA	608	250,450	445,317
			608 Total		45,432,001	55,389,155
3234	KITAGATA Hospital DEC Fund	505477	SHEEMA	609	32,908,498	32,908,498
3235	KCRC HEALTH CENTRE II	505,470	SHEEMA	609	638,373	193,497
3236	NYAKASHOGA HEALTHCENTRE II	505,472	SHEEMA	609	450,000	604,303
3237	KASAANA HEALTH CENTRE II	505,474	SHEEMA	609	450,000	604,303
3238	MUSHANGAHEALTH CENTREIII	506,965	SHEEMA	609	638,374	193,500
3239	NYAMABAARE HEALTH CENTRE II	506,966	SHEEMA	609	450,000	604,303
3240	KIHUNDA HEALTH CENTRE II	506,968	SHEEMA	609	450,000	604,303
3241	KABWOHE HEALTH CENTRE IV (HSD)	506967	SHEEMA	609	1,800,000	4,096,168
3242	SHUUKU HEALTH CENTRE IV	504977	SHEEMA	609	5,474,982	3,895,526
3243	BUGONGI HEALTH CENTRE III	505450	SHEEMA	609	960,000	723,915
3244	KIGARAMA HEALTH CENTRE III	505451	SHEEMA	609	960,000	723,915
3245	KIHUNDA HEALTH CENTRE III	505452	SHEEMA	609	960,000	723,915
3246	KYANGYENYI HEALTHCENTRE III	505453	SHEEMA	609	960,000	723,915
3247	KYABANDARA HEALTH CENTRE II	505454	SHEEMA	609	300,000	375,177
3248	RWAMUJOJO HEALTH CENTRE II	505455	SHEEMA	609	300,000	375,177
3249	MUZIRA HEALTH CENTRE II	505456	SHEEMA	609	300,000	375,177
3250	RUSHOZI HEALTH CENTRE II	505457	SHEEMA	609	300,000	375,177
3251	MATSYORO HEALTH CENTRE II	505458	SHEEMA	609	300,000	375,177
3252	MABAARE HEALTH CENTRE II	505459	SHEEMA	609	300,000	375,177
3253	MIGINA HEALTH CENTRE II	505460	SHEEMA	609	300,000	375,177
3254	KASHOZI HEALTH CENTRE II	505462	SHEEMA	609	300,000	375,177
3255	RUGARAMA HEALTH CENTRE II	505463	SHEEMA	609	300,000	375,177
3256	KASAANA EAST HEALTH CENTRE II	505464	SHEEMA	609	300,000	375,177
3257	RUKONDO HEALTH CENTRE II	505465	SHEEMA	609	300,000	375,177
3258	KYEIHARA HEALTH CENTRE II	505466	SHEEMA	609	300,000	375,177
3259	BURARO HEALTH CENTRE II	505467	SHEEMA	609	300,000	375,177
3260	KYEIBANGA HEALTH CENTRE II	505468	SHEEMA	609	300,000	375,177
3261	KARERA HEALTH CENTRE II	505469	SHEEMA	609	300,000	375,177
3262	KITOJO COMMUNITY DIS HC II	505471	SHEEMA	609	450,000	604,303
3263	ST CLARET HEALTH CENTRE II	505473	SHEEMA	609	450,000	604,303
3264	BIGONA HEALTH CENTRE II	506962	SHEEMA	609	300,000	375,177
3265	KASAANA WEST HEALTH CENTRE II	506963	SHEEMA	609	300,000	375,177
3266	KARUGORORA HEALTH CENTRE II	506964	SHEEMA	609	300,000	375,177
3267	KABWOHE HEALTH CENTREIV	507075	SHEEMA	609	5,674,982	4,350,656
3268	KIZIBA HEALTH CENTRE II	548326	SHEEMA	609	300,000	375,177
3269	SHUUKU HEALTH CENTRE IV (HSD)	505475	SHEEMA	609	2,000,000	4,551,298
3270	HOPE MEDICAL CENTRE II	505476	SHEEMA	609	450,000	1,024,042
			609 Total		61,825,210	64,863,028
3271	Kikamba HCII	507,154	BUHWEJU	610	1,475,583	1,711,495
3272	Butare Health Centre	506149	BUHWEJU	610	2,951,165	6,845,972
3273	Engaju HC11	506141	BUHWEJU	610	442,800	442,800
3274	Bitsya HCII	506142	BUHWEJU	610	332,850	332,850
3275	Mushasha HCII	506143	BUHWEJU	610	332,850	332,850
3276	Rwanyamabare HCII	506144	BUHWEJU	610	332,850	332,850
3277	Karungu HCIII	506145	BUHWEJU	610	675,750	675,750
3278	Rushambya HCII	506146	BUHWEJU	610	332,850	332,850
3279	Kyeyare HCII	506147	BUHWEJU	610	332,850	332,850
3280	Bwoga HCII	506148	BUHWEJU	610	332,850	332,850
3281	Kiyanja HCII	507150	BUHWEJU	610	332,850	332,850
3282	Nsiika HCIV	507151	BUHWEJU	610	10,724,697	10,028,579
3283	Burere HCIII	507152	BUHWEJU	610	675,750	529,885

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
3284	Bihanga HCIII	507153	BUHWEJU	610	675,750	529,885
			610 Total		19,951,445	23,094,316
3285	KALONGO HSD PHC	506,291	AGAGO	611	3,089,144	3,164,057
3286	Dr Ambrosoli Memorial Hospital	507,239	AGAGO	611	137,101,184	137,007,401
3287	PATONGO HEALTH CENTRE III	506266	AGAGO	611	1,544,572	1,690,231
3288	LUKOLE HEALTH CENTRE III	506267	AGAGO	611	1,544,572	1,603,546
3289	WOL HEALTH CENTRE III	506268	AGAGO	611	1,544,572	1,582,029
3290	LIRA PALWO HEALTH CENTRE III	506269	AGAGO	611	1,544,572	1,582,029
3291	ACHOLPII HEALTH CENTRE III	506270	AGAGO	611	1,544,572	1,582,029
3292	PAIMOL HEALTH CENTRE III	506271	AGAGO	611	1,544,572	1,582,029
3293	KOKIL HEALTHCENTRE II	506272	AGAGO	611	257,428	264,158
3294	LAPIRIN HEALTH CENTRE II	506273	AGAGO	611	257,428	-
3295	OLUNG HEALTH CENTRE II	506274	AGAGO	611	257,428	264,158
3296	LAMIYO HEALTH CENTRE II	506275	AGAGO	611	257,428	264,158
3297	LIGILIGI HEALTH CENTRE II	506276	AGAGO	611	257,428	264,158
3298	PACER HEALTH CENTRE II	506277	AGAGO	611	257,428	264,158
3299	ACURU HEALTH CENTRE II	506278	AGAGO	611	257,428	264,158
3300	KUYWEE HEALTH CENTRE II	506279	AGAGO	611	257,428	264,158
3301	TOROMA HEALTH CENTRE II	506280	AGAGO	611	257,428	264,158
3302	KABALA HEALTH CENTRE II	506281	AGAGO	611	257,428	264,158
3303	ONGALO HEALTH CENTRE II	506282	AGAGO	611	257,428	264,158
3304	OMIYA PACWA HEALYH CENTRE II	506283	AGAGO	611	257,428	264,158
3305	LAYITA HEALTH CENTRE II	506284	AGAGO	611	257,428	264,158
3306	ALOP HEALTH CENTRE II	506285	AGAGO	611	257,428	264,158
3307	OGWANG KAMOLO HEALTH CENTRE II	506286	AGAGO	611	257,428	264,158
3308	OMOT HEALTH CENTRE II	506287	AGAGO	611	257,428	264,158
3309	ORINA HEALTH CENTRE II	506288	AGAGO	611	257,428	264,158
3310	AMYEL HEALTH CENTRE II	506289	AGAGO	611	257,428	264,158
3311	ODOKOMIT HEALTH CENTRE II	506290	AGAGO	611	257,428	264,158
3312	ADILANG HEALTH CENTRE III	507240	AGAGO	611	1,544,572	1,582,029
3313	LIRA KATO HEALTH CENTRE III	507241	AGAGO	611	1,544,572	1,582,029
3314	GEREGERE HEALTH CENTRE II	507242	AGAGO	611	257,428	264,158
3315	PAKOR HEALTH CENTRE II	507244	AGAGO	611	257,428	264,158
3316	LIRA KAKET HEALTH CENTRE II	507245	AGAGO	611	257,428	264,158
3317	OBOLOKOME HEALTH CENTRE II	548324	AGAGO	611	257,428	264,158
3318	KWONKIC HEALTH CENTRE II	507243	AGAGO	611	257,428	527,341
			611 Total		158,725,176	159,296,230
3319	KABKOCH HCII	505,815	KWEEN	612	200,000	205,660
3320	Likil HC II	505,821	KWEEN	612	850,000	802,364
3321	Kabelyo HC II	505,822	KWEEN	612	850,000	802,364
3322	Kapteror HCII	506,872	KWEEN	612	850,001	802,366
3323	Kongta HC II	505823	KWEEN	612	850,000	1,700,000
3324	KAPRORON HCIV	505806	KWEEN	612	6,961,002	5,220,802
3325	KWANYIY HCIII	505807	KWEEN	612	625,000	721,716
3326	BINYINY HCIII	505808	KWEEN	612	625,000	721,716
3327	CHEMWOM HCIII	505809	KWEEN	612	625,000	851,289
3328	BENETHCIII	505810	KWEEN	612	625,000	919,121
3329	ATARIHCIII	505811	KWEEN	612	625,000	919,121
3330	TERENBOY HCIII	505812	KWEEN	612	625,000	721,716
3331	KIRIKIHC III	505813	KWEEN	612	200,000	179,060
3332	CHEPSUKUNYA HC II	505814	KWEEN	612	200,000	179,060
3333	MOYOK HCII	505816	KWEEN	612	200,000	179,060
3334	SIKWO HCII	505817	KWEEN	612	200,000	179,060

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
3335	SUNDET HCII	505818	KWEEN	612	200,000	179,060
3336	KAPSAMA HCII	505819	KWEEN	612	200,000	179,060
3337	KAPTUM HCIII	505820	KWEEN	612	625,000	919,121
3338	MULUNGWA HCII	505824	KWEEN	612	200,000	179,060
3339	NGENGEHCIII	506869	KWEEN	612	625,000	721,716
3340	KWORUSHC II	506870	KWEEN	612	200,000	-
3341	MENGYA HCII	506871	KWEEN	612	200,000	179,060
3342	TUIKAT HCII	548078	KWEEN	612	200,000	348,264
			612 Total		17,561,003	17,809,817
3343	AMC Oli HCIV account	505978	ARUA M C	751	7,880,808	9,899,098
			751 Total		7,880,808	9,899,098
3344	Commander Air force	29,695	ENTEBBE MC	752	1,000,000	662,163
3345	EBB HEALTH SUB-DISTRICT	548091	ENTEBBE MC	752	2,758,657	3,653,362
3346	Kigungu HC III	505979	ENTEBBE MC	752	2,921,683	1,934,631
3347	State House Clinic	505980	ENTEBBE MC	752	1,000,000	662,163
3348	UVRI HC II	506924	ENTEBBE MC	752	1,000,000	662,163
			752 Total		8,680,340	7,574,481
3349	Kataraka HC IV	505992	FORT-PORTAL	753	3,725,046	3,184,328
3350	Kagote HC III	505993	FORT-PORTAL	753	1,237,112	1,844,491
3351	Katojo HC HC III	505994	FORT-PORTAL	753	1,337,112	1,669,243
3352	Mucwa HC II	505995	FORT-PORTAL	753	718,556	432,131
3353	Kasusu HC III	506930	FORT-PORTAL	753	1,237,112	1,530,741
			753 Total		8,254,938	8,660,934
3354	Bardege HC III	506,931	GULU MC	754	2,336,538	1,124,084
3355	Laroo HC III	505996	GULU MC	754	2,336,538	742,944
3356	Layibi HC III	505997	GULU MC	754	2,336,538	742,944
3357	Aywee HC III	506932	GULU MC	754	2,336,538	1,124,084
			754 Total		9,346,152	3,734,054
3358	Walukuba Health Centre IV	505439	JMC	755	3,161,832	3,864,878
3359	Jinja Central Health Centre II	505440	JMC	755	1,800,636	2,042,244
3360	Kimaka Health Centre 2	505441	JMC	755	700,156	468,049
3361	Masese III Health Centre II	505442	JMC	755	700,156	1,918
3362	Masese port Health centre II	505443	JMC	755	700,159	468,055
3363	Mpumudde Health Centre IV	506958	JMC	755	3,161,832	3,161,832
3364	Kisima I Health Centre II	506959	JMC	755	700,159	468,055
			755 Total		10,924,931	10,475,031
3365	NDORWA PRISONS HCIII	504798	KABALE MUNI	757	590,000	878,025
3366	KABALE POLICE HCII	504799	KABALE MUNI	757	590,000	878,025
3367	KAMUKIRA HCIV	504794	KABALE MUNI	757	4,060,249	3,615,804
3368	MWANJARI HCII	504797	KABALE MUNI	757	804,000	679,187
3369	KABALE MUNICIPAL COUNCIL HC II	505983	KABALE MC	757	1,021,099	291,410
3370	RUTOOMA HEALTH CENTRE II	506925	KABALE MC	757	1,021,099	1,115,149
			757 Total		8,086,447	7,457,600
3371	Ober HC III	505984	LIRA MC	758	2,144,919	1,293,847
3372	Lira Municipal health center I	505985	LIRA MC	758	1,072,459	19,442
3373	Ayago HC III	506926	LIRA MC	758	2,144,919	1,313,289
			758 Total		5,362,297	2,626,578
3374	KATWE BUTEGO PHC KITABAAZI	505986	MASAKA MC	759	1,534,793	1,315,576
3375	KIMAANYA KYABAKUZA PHC	505987	MASAKA MC	759	1,534,793	1,315,576
3376	MASAKA MUNICIPAL CLINIC PHC	505988	MASAKA MC	759	1,534,793	1,315,576
3377	KATWE BUTEGO PHC KIRUMBA	506927	MASAKA MC	759	1,534,793	1,315,576
3378	NYENDO SSENYANGE HEALTH CENTRE	506928	MASAKA MC	759	1,534,793	1,349,307
			759 Total		7,673,965	6,611,611

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
3379	MBALE MUNICIPAL HEALTH CENTRE	504885	MBALE MUNIC	760	1,000,000	1,680,095
3380	MALUKHU HEALTH CENTRE III	504882	MBALE MUNIC	760	2,000,000	2,884,774
3381	NAMAKWEKWE HEALTH CENTRE III	504883	MBALE MUNIC	760	2,000,000	2,365,612
3382	BUSAMAGA HEALTH CENTRE II	504884	MBALE MUNIC	760	980,000	651,916
3383	NAMATALA HEALTH CENTRE IV	506774	MBALE MUNIC	760	6,060,046	3,975,318
			760 Total		12,040,046	11,557,715
3384	Mbarara MC Health Centre IV	505972	MMC	761	9,739,992	8,510,890
3385	Kakoba Division Health Centre III	505973	MMC	761	1,725,113	2,173,347
3386	Nyamitanga Division Health Cen	505974	MMC	761	1,725,113	2,979,489
3387	Ruti Health Centre II	505975	MMC	761	862,557	1,086,674
3388	Nyamityobora Health Centre II	505976	MMC	761	862,557	1,086,674
3389	Kamukuzi Division Health Centr	505977	MMC	761	862,557	1,867,010
3390	Kamukuzi DMO Health Centre II	506923	MMC	761	862,557	1,867,010
			761 Total		16,640,446	19,571,095
3391	Nakapelimen HC II	505999	MOROTO MC	762	2,450,089	1,501,736
3392	DMO's Clinic HC	505998	MOROTO MC	762	2,450,089	3,003,471
			762 Total		4,900,178	4,505,207
3393	Diana HC IV	505989	SOROTI MC	763	2,716,345	3,523,240
3394	Eastern Division HC III	505990	SOROTI MC	763	1,319,479	2,024,476
3395	Western Division HC III	505991	SOROTI MC	763	1,319,479	1,873,122
3396	Moruapesur HC II	506929	SOROTI MC	763	659,739	448,800
			763 Total		6,015,042	7,869,638
3397	Tororo Mun Council HSD	505607	TORORO M C	764	2,898,100	4,306,672
3398	Mudakori HC III	505604	TORORO M C	764	1,125,000	-
3399	Serena HC II	505605	TORORO M C	764	875,000	650,139
3400	Kyamwinula HC II	505606	TORORO M C	764	875,000	1,130,785
3401	Bison HC III	507005	TORORO M C	764	1,125,000	-
3402	Kasoli HC II	507006	TORORO M C	764	875,000	764,226
3403	Police Health Unit II	556978	TORORO M C	764	960,264	713,492
			764 Total		8,733,364	7,565,314
3404	Kasese Town Council HC III	506621	KASESE MC	770	1,403,413	1,393,448
			770 Total		1,403,413	1,393,448
3405	KARONGO HC III	506000	HOIMA MC	771	500,000	-
3406	BUHANIKA HC III	506001	HOIMA MC	771	500,000	-
3407	KIHUKYA HC II	506002	HOIMA MC	771	300,000	-
3408	DHOs HC II	506003	HOIMA MC	771	300,000	-
3409	KYAKAPEYA HC II	506004	HOIMA MC	771	260,000	-
3410	BACAYAYA HC II	506005	HOIMA MC	771	260,000	-
			771 Total		2,120,000	-
3411	MOKONO TOWN COUNCIL HC IV	506006	MUKONO MC	772	16,755,394	19,663,373
3412	KYUNGU HCEALTH CENTRE	506007	MUKONO MC	772	381,891	370,713
3413	NANTABULIRWA HC II	506008	MUKONO MC	772	381,891	370,713
3414	GOMA HEALTH CENTRE	506009	MUKONO MC	772	763,782	348,356
3415	NYANJA HC II	506933	MUKONO MC	772	381,891	370,713
			772 Total		18,664,849	21,123,868
3416	Prison HC II	506,934	IGANGA MC	773	445,652	773,611
3417	Iganga MC HC III	506010	IGANGA MC	773	891,303	655,918
3418	Walugogo HC II	506011	IGANGA MC	773	445,652	327,959
			773 Total		1,782,607	1,757,489
3419	NYAKITIBWA HC III	506012	MASINDI MC	774	741,609	
3420	KIBWOONA HC II	506013	MASINDI MC	774	370,805	
3421	KATASENYWA HC II	506014	MASINDI MC	774	370,805	
3422	KIBYAMA HC II	506015	MASINDI MC	774	370,805	

	ACCOUNT NAME	IFMS SUPPLIER ID	VOTE NAME	VOTE NO	QUARTERLY ALLOCATION (Q4 + HSD)	Q2 ALLOCATION ADJ FOR Q1 OVER/ UNDER PAYMENT
3423	BIIZI HC II	506935	MASINDI MC	774	370,805	
3424	KIRASA HC II	506936	MASINDI MC	774	370,805	
			774 Total		2,595,634	-
3425	Ntungamo Health Centre IV	506016	NTUNGAMO M	775	4,731,957	5,263,913
3426	Ruhoko Health Centre II	506017	NTUNGAMO M	775	767,906	89,448
			775 Total		5,499,863	5,353,361
3427	BUSIA MUNICIPAL HC IV	504643	BUSIA MUNICI	776	5,992,311	7,390,476
			776 Total		5,992,311	7,390,476
3428	Bushenyi Health center IV	506937	BUSHENYI-ISHA	777	4,898,045	6,160,544
			777 Total		4,898,045	6,160,544
3429	RUKUNGIRI HC III	507208	RUKUNGIRI M	778	966,333	1,932,666
3430	MARUMBA HC II	506526	RUKUNGIRI MC	778	360,250	600,554
3431	RWAKABENGO HC111	506534	RUKUNGIRI MC	778	720,500	1,332,822
3432	KARANGARO HC II	506535	RUKUNGIRI MC	778	360,250	600,554
3433	KITIMBA HC II	506536	RUKUNGIRI MC	778	360,250	600,554
3434	KATWEKAMWE HC II	506537	RUKUNGIRI MC	778	360,250	600,554
			778 Total		3,127,833	5,667,702
			Grand Total		9,335,129,440	9,552,294,616





























