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THE REPUBLIC OF UGANDA

Ministry of Finance, Planning & Economic Development
Plot 2-12, Apollo Kaggwa Road
P.O. Boy 8447

P.O. Box 8147 Kampala Uganda

12th December, 2018

In any correspondence on

All Central and Local Government Accounting Officers

PAYMENT OF VERIFIED SALARY, PENSION AND GRATUITY ARREARS IN FY 2018/19

- 1. Reference is made to our letter Ref: MET.50/268/01 dated 2nd October, 2018 communicating Q2 expenditure limits for Wage, Non Wage, Pension and Gratuity, Development Grants and Domestic arrears for Central and Local Government Votes for FY 2018/19.
- 2. Further reference is made to my letter of Ref: BPD.103/155/01 dated 16th October 2018 in which this Ministry provided guidance to enable you make payments of salary, Pension and Gratuity arrears funds released to your votes in this quarter FY 2018/19.
- **3.** In that letter, you were requested to provide missing information for those claimants whose submissions were incomplete, that is, their documents did not have copies of National Identity Cards and Bank statements. You were further informed that, their names were withheld and authority would only be granted after submission of the required information to this Ministry.
- 4. Some of you have since then responded and submitted those documents to this Ministry for review and consideration. In addition to the verified claimants sent to you in October, 2018, attached are schedules of claimants ready for payment whose details have been submitted and reviewed.
- 5. We have noted however, that most of you have not submitted the missing information as requested. Please note that, at the end of this Financial Year, these funds will be taken back to the Consolidated Fund and you will be personally liable for non-payment of those claimants who will not have been paid, despite this Ministry releasing the funds.
- 6. The purpose of this letter therefore is fourfold:

- i. Forward to you additional names of verified claimants (see attached Annex 1 and Annex 2 for Salary and Pension arrears respectively) for payment and urge you to pay ONLY amounts indicated on the schedules;
- ii. Reiterate my earlier communication, that you are expected to display the lists of beneficiaries of salary and Pension arrears on **ALL** your official noticeboards for transparency, Accountability and follow up by the beneficiaries;
- iii. Remind those Accounting Officers that have not submitted the required information to do so as soon as possible so that the claimants can be able to access their arrears. You are also advised to display those names with missing information on your notice boards for the attention of the claimants; and
- iv. Remind all Accounting Officers that received Salary, Pension and Gratuity arrears funds in October 2018 (as per the attached Annex 3) to submit individual expenditure reports confirming payments to the beneficiaries not later than 31st December 2018 using the format that was provided by this Ministry (see attached Annex 4 and 5 for Salary and Pension respectively). Failure to do so, will lead to freezing of your IFMS operations in January 2019; and no access to releases in January 2019 for those not on IFMS.

Patrick Ocailap

FOR: PERMANERY SYCRETARY/SECRETARY TO THE TREASURY

Copy to:

The Head of Public Service and Secretary to Cabinet

The Auditor General

The Inspector General of Government

The Accountant General

Ag. Internal Auditor General

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2,025,468	3,753,987	1,396,314	5,717,360	800,000	637,900	600,000	34,682,597	34,682,597		17,163,732	2,467,744	3,057,294	11,638,694	24,196,000	24,196,000		1,053,120	1,053,120		15,201,701	1,022,374	2,152,526	734,640			3,829,964	2,628,912	1,022,160	3,811,125			79,695,447	64,093,740	15,601,707 Lecturer			AMOUNT
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	ACCRUAL	I.D NUMBER	INSTITUTION/POST	AMOUNT	NAME OF THE CLAIMANT	

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KAKANDE FREDRICK MUKASA	TWINOMUJUNI DINAH	NAJEMBA FEDLESI	FRIDAY HERBERTS	TUMUSIIME CALVIN WABYONA	AYESIGA SHARON	TUSABE CHRISTINE	AKUGIZIBWE IMMACULATE	TALEMWA ROGERS	KANYABUFUMBIRA RISEN	TURAMUHEBWA GERALD	KASIGAZI BENON	BUSINGYE GERTRUDE	NALUGO ASSUMPTA	KATUSABE PETER JUNIOR	KUNIHIRA ASSUMPTA WAMARA	KAAHWA MOSES	NAMUTOSI CATHERINE	ASIIMWE OLIVER	BESIGYE JAMES	NAZZIWA BEATRICE	KIIZA ANGLE	NAKAYIRA NYAMAIZI JESCA	MUKESHI JUDITH	ATUHURA NAZIGA	ATUHAIRWE MOSES	AJUNA HARRIET	OWINO EMMANUEL	KYALISIIMA IVONNE	KANYUNYUZI PRISCAR MARY	NATUKUNDA JOSEPHINE	NANSAMBA TEDDY SABOOMU	TIBENDA B. DEOGRATIUS
221,987 DRIVER	3,288,186 SENIOR CLINICAL OFFICER	209,859 LABORATORY ASSISTANT	546,392 SENIOR ACCOUNTS ASSISTANT	1,089,533 ENTOMOLOGIST	564,243 ENROLLED MIDWIFE	557,633 LABORATORY ASSISTANT	3,749,440 NURSING OFFICER	462,852 PARISH CHIEF	221,987 DRIVER	632063 INSPECTOR OF SCHOOLS	723868 HRO	221,987 OFFICE ATTENDANT	564,243 ENROLLED NURSE	467,852 PARISH CHIEF	798,667 INTERNAL AUDITOR	2,135,001 HOSPITAL ADMINISTRATOR	1,321,283 SENIOR NURSING OFFICER	1,866,000 SECRETARY PRODUCTION	4,027,860 ASKARI	1,063,140 SENIOR NURSING OFFICER	1,733,700 DISPENSER	221,987 OFFICE ATTENDANT	333,987 OFFICE ATTENDANT	462,852 POOL STENOGRAPHER	316,393 Accounts Assistant	1,126,972 DEPUTY HEAD TEACHER	631,740 COLD CHAIN TECHNICIAN	462,852 PARISH CHIEF	625,067 CLINICAL OFFICER	1,089,533 FISHERIES OFFICER	343,792 OFFICE TYPIST	876,222 PLANNER
CM71012104Q3EL	CF62034104498K	CF90016105GG3F	CM78048102G12E	CM8902510214VL	CF97016105GL7H	CF896016104P4YA	CF79016104N58E	CM91009100WFZK	CM86016105U9DC	CM840161026CPC	CM76016104PG5L	CF83016101CXR2	CF91016106KQHK	CM89018104CGJF	CF850251028UHL	CM7400610171WE	CF73089103JWUC	CF750161029L2E	CM7800910AFEJC	CF64016105NC2L		CF95016103XTJC	CF88016106HADE	CF94016104N18H	CM890161035GUL	CF800161026PQD	CM87039100T3YF	CF85016107P7DA	CF94016101UXAD	CF87061101QNJE	CF89016101777A	CM75016103N7CL
2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17	2016/17

CODE VOTE NAME	NAME OF THE CLAIMANT	AMOUNT INSTITUTION/POST	I.D NUMBER
	JULIUS KISAKYE	1,699,806 LABORATORY ASSISTANT	CM84016106HVQK 2016/17
	NASOZI AGATHA	601,341 DISTRICT RECORDS OFFICER	CF90016105NCUA
	KAIJAMURUBI CHARLES	2149569 HEADTEACHER	CM690161059MME
	NAMULI ROSE	1,075,674 EDUCATION ASSISTANT	CF82016106J29C
	AYESIGA IVAN	574,000 ENROLLED NURSE	CM94016102Z3RF
	BIRUNGI MIRIAM	462,852 PARISH CHIEF	CF87106105VUWH
	TUSHABOMWE OLIVIOUS	462,852 PARISH CHIEF	CF85016105GK9F
	AKUGIZIBWE VICTOR	462,852 PARISH CHIEF	CM930161082PXF
	NABUKENYA JANEPHER	343,792 OFFICE TYPIST	CF93016101AN5A
	NAMIGGA CATHERINE	218,300 NURSING ASSISTANT	CF73016106KVXJ
	NDAGIZE JACKSON	469,335 EDUCATION ASSISTANT	CM750181020NCE
	CHANCE PATRICK	1,575,396 DEPUTY HEAD TEACHER	CM6800910EWTGE
	MUHINDO CRISPUS	1,089,533 VERMIN CONTROL OFFICER	CM89015107K2ZH
Total Kagadi District		44,144,475	

ANNEX 2: ADDITIONAL PENSION AND GRATUITY ARREARS CLAIMANTS CLEARED FOR PAYMENT

																							521 Kasese District	District	Sub total Kabarole		513 Kabarole District	Sub total	508 Gulu District	Sub Total		145 Uganda Prisons	Force	Sub total			144 Uganda Police	CODE VOTE NAME	VOTE
																							strict		Kabarole		District	Sub total Gulu District	ict	Sub Total Uganda Prisons		isons		Sub total Uganda Police			olice	5.34 5.34 5.4	
Tibuhwa Gabriel	Rwija Colentino	Mutaseka Ahmed	Mukirane Yusuf	Mudaki Simplisio	Magambo Philip	Maate B Josephat	Kule Oniziforo	Kule Josephat	Kisembo Jason	Kiiza Ngai Gervasious	Kibugha William	Kanyaruguru Methodius	Kandaba Musisi T	Kambere Eriya	Kambasu Alex	Estate of the late Kato Eric	Bwambale Rose	Bwambale Leo A. H	Bwambale Andereya	Bazalirwaki Tomasi	Baluku Robert	Baluku Godfrey	BALUKU CHRISTOPHER			Katusabe Grace			Ojok Victor Akaah		Obayi John Phillip				Kutambula Willy	Draolega Victor		NAME OF PENSIONER	
Senior Health Educator	Parish Chief	Sub County Chief	Parish Chief	Driver	Parish Chief	Nursing Assistant	Parish Chief	Parish Chief	Ass. Agricultural Mechanic	Teacher	Parish Chief	Sub County Chief	District Sports Officer	Senior Road Inspector	Parish Chief	Leprosy Dresser	Community Devt Assistant	Treasurer	Parish Chief	Parish Chief	Office attendant	Parish Chief	Sub County Chief			CDO			Education Assistant		Principal Officer				SGT	ASP		POST AT RETIREMENT	
66,525,056	902,400	2,827,022	1,291,444	3,831,776	1,232,547	4,153,711	7,709,897	4,968,331	16,404,992	3,807,954	903,118	6,271,328	3,677,454	328,800	1,388,897	1	9,271,215	78,352,029	2,238,240	1,823,112	3,266,590	1,291,444	19,557,916	32,886,864		32,886,864		7,491,807		25,348,294	25,348,294		63,543,207		22,205,445	41,337,762		AMOUNT	PENSION & GRATUITY
CM52034100DH1H	CM62015109J98F	CM58015109D9DD	CM520151046RJF	CM44015108CQ0L	CM55015109F5NE	CM480151045PPD	CM47015100M9FD	CM38015107NKWA	CM56015101U5QA	CM52015102AFQL	CM42015103624HA	CM4801510C5URJ	CM43015105CHQF	CM4101510DA0ZH	CM48015103ZY4J	CM66015102PR5K	CM5001510CTX8E	CM49015108KYPC	CM45015102V64L	CM420151024RFG	CM64003101GUNF	CM65015108Q5LH	CM50015102N4AC			CF92010102DCKC			LOST ID		CM56043103DJDG				CM54007108MVQA	005213623		ID NUMBER	
																										2015/16					2012/13					2012		ACCRUAL	PERIOD OF

ANNEX 2: ADDITIONAL PENSION AND GRATUITY ARREARS CLAIMANTS CLEARED FOR PAYMENT

Municipal Council	Sub total Mhale				760 Mbale Municipal Council	Sub total Abim District	573 Abim District	Sub total Tororo District		554 Tororo District	Sub total Kasese District		VOTE VOTE NAME
	G .	Watenga Simon Peter	Mugonghi Clement	Galenda Aidah	Council	strict	Okello Jim Charles	District	Otine Angella		District	Tigali Mumbere Jonathan	NAME OF PENSIONER
		Head Teacher	Teacher	Ticket Examiner			Deputy Head Teacher		Senior Public Health Nurse			Sub County Chief	POST AT RETIREMENT
5,128,134		884,850 CM56026102U4D	2,533,824 CM3702610689XG	1,709,460 CF62026102ZUNH		2,628,710	2,628,710 CM490701005T4L	71,682,710	71,682,710 CF5303910A0FZF		254,043,328	1,585,505 CM510151008FV	PENSION & GRATUITY AMOUNT ID NUMBER
		U4D	89XG 2015/16	UNH 2016/17			05T4L 2016/17)HZF			8FVJ	PERIOD OF ACCRUAL

Annex 3: Salary, Pension and Gratuity Arrears allocation for FY 2018/19

		PENSION AND		
VOTE		GRATUTI'Y	SALARY	TOTAL
CODE	VOTE NAME	ARREARS 18.19	ARREARS 18.19	ARREARS
004	Ministry of Defence		46,673,609	46,673,609
006	Ministry of Foreign Affairs	-	416,291,356	416,291,356
010	Ministry of Agriculture, Animal & Fisheries	2,444,162,626	194,456,515	2,638,619,141
011	Ministry of Local Government		64,384,894	64,384,894
012	Ministry of Lands, Housing & Urban Development	81,543,657	0.000.157	81,543,657
013	Ministry of Education, Science, Technology and Sports	2,738,751,082	8,007,456	2,746,758,538
014	Ministry of Health	162,814,169	34,626,744	197,440,913
015	Ministry of Trade, Industry and Cooperatives	251,721,053	2 202 007	251,721,053
016	Ministry of Works and Transport	150,128,448	3,392,007	153,520,455
017	Ministry of Energy and Minerals Development	69,200,096		69,200,096
018	Ministry of Gender, Labour and Social Development	19,747,921		19,747,921 102,352,913
019	Ministry of Water and Environment	102,352,913		15,029,960
105	Law Reform Commission	15,029,960		
111	Busitema University	1,795,918,787	-	1,795,918,787
124	Equal Opportunities Commission	419,049,856		419,049,856
131	Auditor General	10,526,630	-	10,526,630
144	Uganda Police Force	922,004,990	-	922,004,990
145	Uganda Prisons	568,750,758	2 172 107	568,750,758
163	Arua Referral Hospital	17777 107	3,172,106	3,172,106
164	Fort Portal Referral Hospital	16,756,196		16,756,196
167	Jinja Referral Hospital	234,557,263	-	234,557,263
168	Kabale Referral Hospital	88,516,930		88,516,930
171	Soroti Referral Hospital	27,332,831		27,332,831
174	Mubende Referral Hospital	41,553,919		41,553,919
500	SUB TOTAL CENTRAL VOTES	10,160,420,085	771,004,687	10,931,424,772 472,186,210
503	Arua District	465,457,546 14,577,539	6,728,664	14,577,539
504	Bugiri District	134,542,086	14,478,380	
505	Bundibugyo District Bushenyi District	108,149,663	28,847,687	
506	Gulu District	29,174,448	264,678,980	
508	Hoima District	429,372,923	22,745,064	
509		187,993,720	48,750,483	
510	Iganga District	851,578,690		851,578,690
511	Jinja District			
512	Kabale District	674,468,463	79,231,637 47,679,890	
513	Kabarole District	214,085,417		
514	Kaberamaido District	170,213,432		<u> </u>
517	Kamuli District	267,333,722	5,769,000 69,217,550	
518	Kamwenge District		22,466,202	
519	Kanungu District Kapchorwa District	E0 E02 403		-
520		58,592,492 891,315,373		
521	Kasese District			
523 524	Kayunga District Kibaale District	373,155,219 97,558,416		97,558,416
524		97,338,410	86,197,872	
	Kiboga District Kisoro District	762,608		762,608
526 527	Kitgum District	475,991,785		
528	Kotido District	189,556,350		189,556,350
528	Kumi District	448,803,058		
	······································	1910,005,038	2,323,830	
530	Kyenjojo District Lira District	93,122,768		93,122,768
531		66,974,262		66,974,262
532	Luwero District	255,536,952		
533	Masaka District	455,550,952	1 2,024,006	273,230,900

Annex 3: Salary, Pension and Gratuity Arrears allocation for FY 2018/19

535 Ma 536 Mb 538 Mo 539 Mo 540 Mp 542 Mu 543 Na 544 Na 546 Nt 547 Pac 548 Pal 559 Ru 551 Ser 552 Sir 553 Sou 554 To 555 Wa 556 Yu 558 Iba 560 Isir 561 Ka 562 Kir 564 An 565 Ar 566 Ma 567 Bu 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	sindi District yuge District pale District proto Di	44,345,233 - 406,023,457 269,822,831 6,591,439 38,092,637 102,547,496 84,844,144 1,366,587,890 - 214,841,203 550,564,449 367,596 54,734,002 288,129,305 207,052,829 380,790,301 36,230,336 59,775,462 6,450,942 119,426,251 12,470,227	141,786,758 56,283,809 	44,345,233 141,786,758 462,307,266 269,822,831 6,591,439 56,326,861 15,412,713 102,547,496 105,993,304 1,476,880,950 35,618,748 221,519,687 781,901,298 367,596 54,734,002 298,176,771 224,432,047 468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942 234,811,264
536 Mb 538 Mo 539 Mo 540 Mp 542 Mu 543 Na 544 Na 546 Ntt 547 Pac 548 Pal 549 Ral 550 Ru 551 Ser 552 Sir 553 Soo 554 To 555 Wa 556 Yu 558 Iba 560 Isir 561 Ka 562 Kir 564 An 565 An 566 Ma 567 Bu 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	pale District proto District	269,822,831 6,591,439 38,092,637 102,547,496 84,844,144 1,366,587,890 214,841,203 550,564,449 367,596 54,734,002 288,129,305 207,052,829 380,790,301 36,230,336 59,775,462 6,450,942 119,426,251	56,283,809	462,307,266 269,822,831 6,591,439 56,326,861 15,412,713 102,547,496 105,993,304 1,476,880,950 35,618,748 221,519,687 781,901,298 367,596 54,734,002 298,176,771 224,432,047 468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
538 Mo 539 Mo 539 Mo 540 Mp 542 Mu 543 Na 544 Na 546 Nt 547 Pac 548 Pal 559 Ru 551 Ser 552 Sirc 553 Soi 554 To 555 Wa 556 Yu 558 Iba 560 Isir 561 Ka 562 Kir 564 An 565 An 566 Ma 567 Bu 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	oroto District oyo District oyo District oyo District oligi District	269,822,831 6,591,439 38,092,637 102,547,496 84,844,144 1,366,587,890 214,841,203 550,564,449 367,596 54,734,002 288,129,305 207,052,829 380,790,301 36,230,336 59,775,462 6,450,942 119,426,251	18,234,224 15,412,713 21,149,160 110,293,060 35,618,748 6,678,484 231,336,849 10,047,466 17,379,218 88,183,020 263,667,025 3,956,048	269,822,831 6,591,439 56,326,861 15,412,713 102,547,496 105,993,304 1,476,880,950 35,618,748 221,519,687 781,901,298 367,596 54,734,002 298,176,771 224,432,047 468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
539 Mo 540 Mp 542 Mu 543 Na 544 Na 546 Ntt 547 Pac 548 Pal 549 Ral 550 Rul 551 Ser 552 Sirc 553 Soi 554 To 555 Wa 556 Yu 558 Iba 560 Isir 561 Ka 562 Kir 564 An 565 An 566 Ma 567 Bu 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	byo District bigi District bigi District bigi District bigi District bigi District bigi District bigin District	6,591,439 38,092,637 102,547,496 84,844,144 1,366,587,890 214,841,203 550,564,449 367,596 54,734,002 288,129,305 207,052,829 380,790,301 36,230,336 59,775,462 6,450,942 119,426,251	15,412,713 21,149,160 110,293,060 35,618,748 6,678,484 231,336,849 	6,591,439 56,326,861 15,412,713 102,547,496 105,993,304 1,476,880,950 35,618,748 221,519,687 781,901,298 367,596 54,734,002 298,176,771 224,432,047 468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
540 Mp 542 Mu 543 Na 544 Na 546 Ntn 547 Pac 548 Pal 550 Rul 551 Ser 552 Sire 553 Soi 554 To 555 Wa 556 Yu 558 Iba 560 Isir 561 Ka 562 Kir 564 An 566 Ma 567 Bu 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	olgi District Ikono District Ikapiripirit District Ikasongola District Iller District Indabule District Indabule District Into District Into District Into District Into District Into District Into District Inda District Inda District Iller District	38,092,637 102,547,496 84,844,144 1,366,587,890 - 214,841,203 550,564,449 367,596 54,734,002 288,129,305 207,052,829 380,790,301 36,230,336 59,775,462 6,450,942 119,426,251	15,412,713 21,149,160 110,293,060 35,618,748 6,678,484 231,336,849 	56,326,861 15,412,713 102,547,496 105,993,304 1,476,880,950 35,618,748 221,519,687 781,901,298 367,596 54,734,002 298,176,771 224,432,047 468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
542 Mu 543 Na 544 Na 544 Na 546 Nt 547 Pac 548 Pal 549 Ral 550 Ru 551 Ser 552 Sir 553 Son 554 To 555 Wa 556 Yu 558 Iba 560 Isir 561 Ka 562 Kir 564 An 565 An 566 Ma 567 Bu 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	akono District kapiripirit District kasongola District ungamo District uler District lisa District kai District kai District kungiri District mbabule District onko District roti District roto District takiso District unbe District unda District unda District unda District unda District unda District unda District	102,547,496 84,844,144 1,366,587,890 - 214,841,203 550,564,449 367,596 54,734,002 288,129,305 207,052,829 380,790,301 36,230,336 59,775,462 6,450,942 119,426,251	15,412,713 21,149,160 110,293,060 35,618,748 6,678,484 231,336,849 	15,412,713 102,547,496 105,993,304 1,476,880,950 35,618,748 221,519,687 781,901,298 367,596 54,734,002 298,176,771 224,432,047 468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
543 Na. 544 Na 546 Nt 547 Pac 548 Pal 549 Ral 550 Ru 551 Ser 552 Sir 553 Son 554 To. 555 Wa 556 Yu 556 Yu 560 Isir 561 Ka 562 Kir 564 An 565 An 566 Ma 567 Bu 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	kapiripirit District kasongola District ungamo District der District lisa District kai District kungiri District mbabule District onko District roti District roto District tkiso District ukiso District unda District unda District unda District liro District	84,844,144 1,366,587,890 - 214,841,203 550,564,449 367,596 54,734,002 288,129,305 207,052,829 380,790,301 36,230,336 59,775,462 6,450,942 119,426,251	21,149,160 110,293,060 35,618,748 6,678,484 231,336,849 10,047,466 17,379,218 88,183,020 263,667,025 3,956,048 14,264,116	102,547,496 105,993,304 1,476,880,950 35,618,748 221,519,687 781,901,298 367,596 54,734,002 298,176,771 224,432,047 468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
544 Na 546 Ntn 547 Pac 548 Pal 549 Ral 550 Rul 551 Ser 552 Sirc 553 Soi 554 To 555 Wa 556 Yu 558 Iba 561 Ka 562 Kin 564 An 565 Ar 566 Ma 567 Bu 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Do	kasongola District ungamo District der District lisa District kai District kungiri District mbabule District onko District toti District troti District troto District troto District ukiso District unda District unda District unda District unda District unda District unda District	84,844,144 1,366,587,890 - 214,841,203 550,564,449 367,596 54,734,002 288,129,305 207,052,829 380,790,301 36,230,336 59,775,462 6,450,942 119,426,251	110,293,060 35,618,748 6,678,484 231,336,849 - 10,047,466 17,379,218 88,183,020 263,667,025 3,956,048 - 14,264,116	105,993,304 1,476,880,950 35,618,748 221,519,687 781,901,298 367,596 54,734,002 298,176,771 224,432,047 468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
546 Ntt 547 Pac 548 Pal 549 Ral 550 Rul 551 Ser 552 Sir 553 Soi 554 To 555 Wa 556 Yu 558 Iba 560 Isir 561 Ka 562 Kir 564 An 565 An 566 Ma 567 Bu 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	ungamo District ller District llisa District kai District kungiri District mbabule District onko District roti District roto District tkiso District mbe District unda District ngiro District lliro District ruhura District	1,366,587,890 214,841,203 550,564,449 367,596 54,734,002 288,129,305 207,052,829 380,790,301 36,230,336 59,775,462 6,450,942 119,426,251	110,293,060 35,618,748 6,678,484 231,336,849 - 10,047,466 17,379,218 88,183,020 263,667,025 3,956,048 - 14,264,116	1,476,880,950 35,618,748 221,519,687 781,901,298 367,596 54,734,002 298,176,771 224,432,047 468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
547 Pac 548 Pal 549 Ral 550 Ru 551 Ser 552 Sirc 553 Soi 554 To 555 Wa 556 Yu 558 Iba 560 Isin 561 Ka 562 Kin 564 An 565 An 566 Ma 567 Bu 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	ler District lisa District kai District kungiri District mbabule District roti District roti District troto District troto District ukiso District unda District unda District unda District unda District unda District	- 214,841,203 550,564,449 367,596 54,734,002 288,129,305 207,052,829 380,790,301 36,230,336 59,775,462 6,450,942 119,426,251	35,618,748 6,678,484 231,336,849 10,047,466 17,379,218 88,183,020 263,667,025 3,956,048	35,618,748 221,519,687 781,901,298 367,596 54,734,002 298,176,771 224,432,047 468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
548 Pal 549 Ral 550 Rul 551 Ser 552 Sire 553 Soi 554 To 555 Wa 556 Yu 558 Iba 561 Ka 562 Kir 564 Ar 565 Ar 566 Ma 567 Bu 570 Ar 571 Bu 572 Oy 573 Ab 574 Na 575 Do	lisa District kai District kungiri District mbabule District onko District roti District roto District takiso District mbe District unda District ingiro District tutura District	550,564,449 367,596 54,734,002 288,129,305 207,052,829 380,790,301 36,230,336 59,775,462 6,450,942 119,426,251	6,678,484 231,336,849 10,047,466 17,379,218 88,183,020 263,667,025 3,956,048	221,519,687 781,901,298 367,596 54,734,002 298,176,771 224,432,047 468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
549 Ral 550 Rul 550 Rul 551 Ser 552 Sire 553 Soi 554 To 555 Wa 556 Yu 558 Iba 560 Isir 561 Ka 562 Kir 564 Arr 566 Ma 567 Bu 569 Na 570 Arr 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	kai District kungiri District mbabule District onko District roti District roto District tkiso District mbe District unda District liro District	550,564,449 367,596 54,734,002 288,129,305 207,052,829 380,790,301 36,230,336 59,775,462 6,450,942 119,426,251	6,678,484 231,336,849 10,047,466 17,379,218 88,183,020 263,667,025 3,956,048	781,901,298 367,596 54,734,002 298,176,771 224,432,047 468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
550 Rul 551 Ser 552 Sir 553 Sor 554 To. 555 Wa 556 Yu 558 Iba 560 Isir 561 Ka 562 Kir 564 An 565 An 566 Ma 567 Bu 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	kungiri District mbabule District onko District roti District roto District akiso District mbe District anda District liro District liro District	550,564,449 367,596 54,734,002 288,129,305 207,052,829 380,790,301 36,230,336 59,775,462 6,450,942 119,426,251	231,336,849 10,047,466 17,379,218 88,183,020 263,667,025 3,956,048 	781,901,298 367,596 54,734,002 298,176,771 224,432,047 468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
550 Rul 551 Ser 552 Sir 553 Sor 554 To. 555 Wa 556 Yu 558 Iba 560 Isir 561 Ka 562 Kir 564 An 565 An 566 Ma 567 Bu 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	kungiri District mbabule District onko District roti District roto District akiso District mbe District anda District liro District liro District	367,596 54,734,002 288,129,305 207,052,829 380,790,301 - - 36,230,336 59,775,462 6,450,942 119,426,251	17,379,218 88,183,020 263,667,025 3,956,048 - 14,264,116	54,734,002 298,176,771 224,432,047 468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
551 Ser 552 Sirc 553 Soi 554 To. 555 Wa 556 Yu 558 Iba 560 Isir 561 Ka 562 Kir 564 Arr 565 Arr 566 Ma 567 Bu 569 Na 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Do	mbabule District onko District roti District roto District rkiso District mbe District unda District liro District liro District ruhura District	54,734,002 288,129,305 207,052,829 380,790,301 - - 36,230,336 59,775,462 6,450,942 119,426,251	17,379,218 88,183,020 263,667,025 3,956,048 - 14,264,116	54,734,002 298,176,771 224,432,047 468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
552 Sire 553 Soi 554 To 555 Wa 556 Yu 558 Iba 560 Isir 561 Ka 562 Kir 564 An 565 An 566 Ma 567 Bu 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Do	onko District roti District roto District tkiso District mbe District unda District liro District tuhura District	288,129,305 207,052,829 380,790,301 - - 36,230,336 59,775,462 6,450,942 119,426,251	17,379,218 88,183,020 263,667,025 3,956,048 - 14,264,116	298,176,771 224,432,047 468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
553 Son 554 To. 555 Wa 556 Yu 558 Iba 560 Isin 561 Ka 562 Kin 564 An 565 An 566 Ma 567 Bu 569 Na 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Do	roti District roro District kiso District mbe District unda District ligiro District liro District tuhura District	207,052,829 380,790,301 - - 36,230,336 59,775,462 6,450,942 119,426,251	17,379,218 88,183,020 263,667,025 3,956,048 - 14,264,116	224,432,047 468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
554 To. 555 Wa 556 Yu 558 Iba 560 Isin 561 Ka 562 Kin 564 An 565 An 566 Ma 567 Bu 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Do	roro District nkiso District mbe District unda District ngiro District liro District tuhura District	380,790,301 - 36,230,336 59,775,462 6,450,942 119,426,251	88,183,020 263,667,025 3,956,048 - 14,264,116	468,973,321 263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
555 Wa 556 Yu 558 Iba 560 Isir 561 Ka 562 Kir 564 Arr 565 Arr 566 Ma 567 Bu 570 Arr 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	ikiso District mbe District anda District ngiro District liro District ruhura District	36,230,336 59,775,462 6,450,942 119,426,251	263,667,025 3,956,048 - 14,264,116	263,667,025 3,956,048 36,230,336 74,039,578 6,450,942
556 Yu 558 Iba 560 Isir 561 Ka 562 Kir 564 Arr 565 Arr 566 Ma 567 Bu 570 Arr 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	mbe District unda District ngiro District liro District ruhura District	59,775,462 6,450,942 119,426,251	3,956,048 - 14,264,116 -	3,956,048 36,230,336 74,039,578 6,450,942
558 Iba 560 Isin 561 Ka 562 Kin 564 An 565 An 566 Ma 567 Bu 569 Na 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	nda District ngiro District Iiro District ruhura District	59,775,462 6,450,942 119,426,251	14,264,116	36,230,336 74,039,578 6,450,942
560 Isin 561 Ka 562 Kii 564 An 565 An 566 Ma 567 Bu 569 Na 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	ngiro District liro District tuhura District	59,775,462 6,450,942 119,426,251	-	74,039,578 6,450,942
561 Ka 562 Kii 564 An 565 An 566 Ma 567 Bu 569 Na 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	liro District ruhura District	6,450,942 119,426,251	-	6,450,942
562 Kin 564 An 565 An 566 Ma 567 Bu 569 Na 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	ruhura District	119,426,251	115,385,013	
564 An 565 An 566 Ma 567 Bu 569 Na 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Do			113,303,013	
565 Am 566 Ma 567 Bu 569 Na 570 Am 571 Bu 572 Oy 573 Ab 574 Na 575 Do	HORRER ISIGNIE			12,470,227
566 Ma 567 Bu 569 Na 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Do	nuria District	25,226,422		25,226,422
567 Bu 569 Na 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Dc	mafwa District	189,471,603	54,755,065	244,226,668
569 Na 570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Do	kwo District	67,722,330	2,400,000	
570 An 571 Bu 572 Oy 573 Ab 574 Na 575 Do	kaseke District	01,(22,000	48,923,721	48,923,721
571 Bu 572 Oy 573 Ab 574 Na 575 Do	nuru District	_	687,113,279	687,113,279
 572 Oy 573 Ab 574 Na 575 Do 	daka District	409,017,989	007,113,277	409,017,989
573 Ab 574 Na 575 Do	vam District	161,263,018	112,877,289	274,140,307
574 Na 575 Do	sim District	159,956,385	59,128,904	
575 Do	amutumba District	267,982,335	112,034,845	
	pkolo District	337,943,840	54,139,509	
	Illisa District	337,313,0110	18,359,694	
	aracha District	34,528,755	2,413,038	
	antonde District	9,578,023	2,413,036	_
	antonde District ikwe District		47 221 E77	9,578,023
	yende District	. 71,549,790 315,825,548	46,331,567	117,881,357
			1.45.200.4.47	315,825,548
-	regegwa District ombo District	51,351,506	145,388,146	
	ebtong District	100 101 404	171,237,273	· · · · · · · · · · · · · · · · · · ·
	ebtong District dambuli District	129,125,424	84,691,491	
—		21,242,157	20,695,861	
	omba District	40,351,650	:	40,351,650
	ryandongo District	27,885,870	_	27,885,870
	amayingo District	79,336,555	20.704.075	79,336,555
	vankwanzi District		30,706,255	
	dungu District	4 127 2 17	2,747,730	· · · · · · · · · · · · · · · · · · ·
	ıkomansimbi District	4,435,247	-	4,435,247
601 Mi 605 Ki	tooma District	99,539,289	16,977,661	99,539,289 98,977,661

Annex 3: Salary, Pension and Gratuity Arrears allocation for FY 2018/19

VOTE CODE	VOTE NAME	PENSION AND GRATUITY ARREARS 18.19	SALARY ARREARS 18,19	TOTAL ARREARS
606	Nwoya District	34,411,391	215,028,902	249,440,293
608	Butambala District	38,022,770	54,758,084	92,780,854
609	Sheema District		20,546,224	20,546,224
610	Buhweju District	182,810,812	-	182,810,812
611	Agago District	· -	52,829,247	52,829,247
612	Kween District	_	78,795,007	78,795,007
613	Kagadi District	-	58,831,220	58,831,220
614	Kakumiro District	15,787,931		15,787,931
752	Entebbe Municipal Council	1,334,755,727	_	1,334,755,727
753	Fort Portal Municipal Council	56,667,372	1,586,087	58,253,459
757	Kabale Municipal Council	59,233,988	-	59,233,988
758	Lira Municipal Council	-	-	-
759	Masaka Municipal Council	699,746,901	99,790,876	799,537,777
760	Mbale Municipal Council	597,167,283	4,338,800	601,506,083
761	Mbarara Municipal Council	-	15,184,295	15,184,295
762	Moroto Municipal Council	12,117,357		12,117,357
764	Tororo Municipal Council	35,705,443	10,456,176	46,161,619
771	Hoima Municipal Council		5,552,436	5,552,436
772	Mukono Municipal Council	1,172,052	5,718,088	6,890,140
774	Masindi Municipal Council	=	51,664,937	51,664,937
775	Ntungamo Municipal Council	3,269,308	-	3,269,308
776	Busia Municipal Council	-	11,986,407	11,986,407
777	Bushenyi - Ishaka Municipal Council	-	56,510,284	56,510,284
783	Mityana Municipal Council	-	15,363,008	15,363,008
786	Mubende Municipal Council	325,298,277	16,716,618	342,014,895
790	Kapchorwa Municipal Council	-	21,425,998	21,425,998
	SUB TOTAL LOCAL GOVERNMENT VOTES	16,729,505,310	4,929,436,603	21,658,941,913
	GRAND TOTAL	26,889,925,395	5,700,441,290	32,590,366,685

UNNEA 4: CONFIRMATION OF RECENT 1 OF SALART ARREARS FOR CENTRAL GOVERNMENTS	ACCEIFT OF SALA	INT ANNEANS FO	A CEIVI RAL GOVER	MANATAR			
OTE NAME:							
OTE CODE;							
)EPARTMENT:							
INANCIAL YEAR OF ACCRUAL:							
Name of Post Title	National ID	Ассот	Account Details	Salary	y	Total Arrears	Signature
Officer	Number	Bank Name	Account Number	Traditional	Teachers	received	
	· · · · · · · · · · · · · · · · · · ·						
gned: Accounting Officer			Signed: Claimant/Beneficiary	neficiary			
arac:			Name:				
ate:			Signature:		:		
gnature &Stamp			Date:	4			

S/N

ANNEX 5: CONFIRMATION OF RECEIPT OF PENSION/GRATUITY ARREARS FOR CENTRAL GOVERNMENTS

VOTE CODE:

FINANCIAL YEAR OF ACCRUAL:

DEPARTMENT:

 	s/N
Officer	S/N Name of
 Retirement	Post Title at
Number	National ID
Bank Name	Acco
Bank Name Account Number Traditional	Account Details
Traditional	Pension
Teachers	on
Traditional Teachers	Gratuity
Teachers	ity
 Arrears received	Total
	Total Signature

Signature & Stamp..... Date: Signed: Accounting Officer Name: Signature: Name: Signed: Claimant/Beneficiary

Signature &Stamp..... Name: Signed: Accounting Officer DEPARTMENT: VOTE CODE: VOTE NAME: ANNEX 4: CONFIRMATION OF RECEIPT OF SALARY ARREARS FOR LOCAL GOVERNMENTS FINANCIAL YEAR OF ACCRUAL: Name of Officer Post Title National ID Number Bank Name Account Details Account Number Signature: Name: Signed: Claimant/Beneficiary Traditional Teachers Salary received Total Arrears Signature

S/N

							s/N				
Circulation of Champ	Date:	Name:	Signed: Accounting Officer			Officer	Name of	FINANCIAL	DEPARTME	VOTE CODI	VOTE NAM
5	Date:	Name:	ınting Officer			Ketirement	Post Title at	FINANCIAL YEAR OF ACCRUAL:	DEPARTMENT:	VOTE CODE:	VOTE NAME:
						Number	National ID	Ľ:			
	:	•				Bank Name	Ассот				
j	Signature:	Name:	Signed: Claimant/Beneficiary			Account Number	Account Details				
			Beneficiary			Traditional	Pension				
						Teachers	on				
						Traditional	Gratuity				
						Teachers	ţy				
				-		Arrears	Total				
					 		Signature				

ANNEX 5: CONFIRMATION OF RECEIPT OF PENSION/GRATUITY ARREARS FOR LOCAL GOVERNMENTS