



## KAMULI DISTRICT REQUEST FOR FUNDS FORM

1. Name of staff: **BUKOBERO DAVID**, Date of application: **28<sup>th</sup> AUGUST, 2026**
2. Designation: **SENIOR ASSISTANT ACCOUNTANT**, Vote: **849**
3. Cost center/Department: **MANAGEMENT**
4. Charge account: **01-003-160000-8490001010-0000-000014-0000-03-263402**
5. Amount: **50,824,988/=** in words: **FIFTY MILLION EIGHT HUNDRED TWENTY FOUR THOUSAND NINE HUNDRED EIGHTY EIGHT ONLY**
6. Purpose/description: **KINDLY AUTHORISE THE TRANSFER OF LOCAL REVENUE FOR JULY 2026 TO THE UNDERLISTED LOWER LOCAL GOVERNMENTS.**

| DESCRIPTION                                                                                        | QUANTITY | UNIT COST | AMOUNT             |
|----------------------------------------------------------------------------------------------------|----------|-----------|--------------------|
| This is to request you authorize the transfer of Local Revenue for July 2026 to the attached LLGs. | 01       | 01        | 50,824,988=        |
| <b>TOTAL</b>                                                                                       |          |           | <b>50,824,988=</b> |

7. Estimated date of retirement: **30/09/2026** signature ..... Applicant

8. Head of cost center/department's recommendation: *Forwarded for*  
*payment* ..... signed *[Signature]* date *21/9/2026*

9. Verification by head of accounts: status of previous outstanding (if any)

| Date of receipt | Last amount | Outstanding balance | Comment of status |
|-----------------|-------------|---------------------|-------------------|
|                 |             |                     |                   |

Signed *[Signature]* Date *21/9/26*

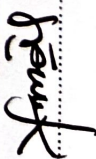
10. Decision of Accounting Officer: .....

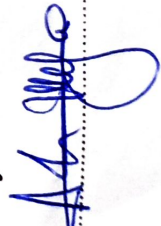
Signed: *[Signature]* *Transfers approved* Date *21/9/2026*

**LOCAL REVENUE TRANSFERS JULY 2026**

| Name of sub-county | OTHER<br>LOCAL<br>REVENUE | TOTAL<br>LOCAL<br>REVENUE | 65% DUE TO<br>S/Cs AND |                        | LOYALTIES         | UNCLEARED<br>LOCAL<br>REVENUE | RECOVERIE<br>S FROM<br>LLG | UNCLEARED<br>LOCAL<br>REVENUE | TOTAL AMOUNT<br>DUE TO S/Cs AND<br>T/Cs |
|--------------------|---------------------------|---------------------------|------------------------|------------------------|-------------------|-------------------------------|----------------------------|-------------------------------|-----------------------------------------|
|                    |                           |                           |                        | 35% DUE TO<br>DISTRICT |                   |                               |                            |                               |                                         |
| Balawoli           | 12,583,600                | 12,583,600                | 8,179,340              | 4,404,260              |                   |                               |                            | 0                             | 8,179,340                               |
| Namasagali         | 420,000                   | 420,000                   | 273,000                | 147,000                |                   |                               | 0                          | 0                             | 273,000                                 |
| Butansi            | 510,000                   | 510,000                   | 331,500                | 178,500                |                   |                               | -                          | -                             | 331,500                                 |
| Kagumba ✓          | 845,000                   | 845,000                   | 549,250                | 295,750                |                   |                               | -                          | -                             | 549,250                                 |
| Nabwigulu ✓        | 806,200                   | 806,200                   | 524,030                | 282,170                |                   |                               | -                          | -                             | 524,030                                 |
| Kitayuniwa         | 2,088,600                 | 2,088,600                 | 1,357,590              | 731,010                |                   |                               | -                          | -                             | 1,357,590                               |
| Namwendwa          | 161,000                   | 161,000                   | 104,650                | 56,350                 |                   |                               | -                          | -                             | 104,650                                 |
| Bulopa ✓           | 126,500                   | 126,500                   | 82,225                 | 44,275                 |                   |                               | -                          | -                             | 82,225                                  |
| Bugulumbya ✓       | 805,100                   | 805,100                   | 523,315                | 281,785                |                   |                               | -                          | -                             | 523,315                                 |
| Kisozi             | 264,000                   | 264,000                   | 171,600                | 92,400                 | 8,000,000         |                               | -                          | -                             | 8,171,600                               |
| Magogo             | 5,000                     | 5,000                     | 3,250                  | 1,750                  | 8,000,000         |                               | 0                          | 0                             | 8,003,250                               |
| Wankole ✓          | 213,000                   | 213,000                   | 138,450                | 74,550                 |                   |                               | -                          | -                             | 138,450                                 |
| Nawanyago ✓        | 368,200                   | 368,200                   | 239,330                | 128,870                |                   |                               | -                          | -                             | 239,330                                 |
| Mbulamuti          |                           | 0                         | 0                      | 0                      | 8,000,000         |                               | -                          | -                             | 8,000,000                               |
| KASAMBIRA T/C      | 2,447,750                 | 2,447,750                 | 2,447,750              | -                      |                   |                               | -                          | -                             | 2,447,750                               |
| NAMWENDWA T/C      | 6,055,860                 | 6,055,860                 | 6,055,860              | -                      |                   |                               | -                          | -                             | 6,055,860                               |
| MBULAMUTI T/C      | 2,854,000                 | 2,854,000                 | 2,854,000              | -                      |                   |                               | -                          | -                             | 2,854,000                               |
| KISOZI T/C         | 372,500                   | 372,500                   | 372,500                | -                      |                   |                               | -                          | -                             | 372,500                                 |
| BALAWOLI T/C       | 655,000                   | 655,000                   | 655,000                | -                      |                   |                               | -                          | -                             | 655,000                                 |
| NAWANYAGO T/C      | 1,962,348                 | 1,962,348                 | 1,962,348              | -                      |                   |                               | -                          | -                             | 1,962,348                               |
| <b>Totals LLGs</b> | <b>33,543,658</b>         | <b>33,543,658</b>         | <b>26,824,988</b>      | <b>6,718,670</b>       | <b>24,000,000</b> | <b>0</b>                      | <b>-</b>                   | <b>0</b>                      | <b>50,824,988</b>                       |

**NOTE: SECTION 85(3) OF THE LOCAL GOVERNMENT ACT ALLOWS THE DISTRICT TO TAKE ALL THE NECESSARY MEASURES TO RECOVER THE MONEY**

ALLOCATED BY: 

APPROVED BY: 

| LOCAL REVENUE TRANSFERS JULY 2026 |                                      |                           |                        |           |            |                               |                            |                               |                                         |
|-----------------------------------|--------------------------------------|---------------------------|------------------------|-----------|------------|-------------------------------|----------------------------|-------------------------------|-----------------------------------------|
| Name of sub-county                | OTHER<br>LOCAL<br>REVENUE<br>SOURCES | TOTAL<br>LOCAL<br>REVENUE | 65% DUE TO<br>S/Cs AND |           | LOYALTIES  | UNCLEARED<br>LOCAL<br>REVENUE | RECOVERIE<br>S FROM<br>LLG | UNCLEARED<br>LOCAL<br>REVENUE | TOTAL AMOUNT<br>DUE TO S/Cs AND<br>T/Cs |
|                                   |                                      |                           | DISTRICT               | DISTRICT  |            |                               |                            |                               |                                         |
| Balawoli                          | 12,583,600                           | 12,583,600                | 8,179,340              | 4,404,260 |            |                               |                            | 0                             | 8,179,340                               |
| Namasagali                        | 420,000                              | 420,000                   | 273,000                | 147,000   |            | 0                             |                            | 0                             | 273,000                                 |
| Butansi                           | 510,000                              | 510,000                   | 331,500                | 178,500   |            | -                             |                            | -                             | 331,500                                 |
| Kagumba                           | 845,000                              | 845,000                   | 549,250                | 295,750   |            | -                             |                            | -                             | 549,250                                 |
| Nabwigulu                         | 806,200                              | 806,200                   | 524,030                | 282,170   |            | -                             |                            | -                             | 524,030                                 |
| Kitayunjiwa                       | 2,088,600                            | 2,088,600                 | 1,357,590              | 731,010   |            | -                             |                            | -                             | 1,357,590                               |
| Namwendwa                         | 161,000                              | 161,000                   | 104,650                | 56,350    |            | -                             |                            | -                             | 104,650                                 |
| Bulopa                            | 126,500                              | 126,500                   | 82,225                 | 44,275    |            | -                             |                            | -                             | 82,225                                  |
| Bugulumbya                        | 805,100                              | 805,100                   | 523,315                | 281,785   |            | -                             |                            | -                             | 523,315                                 |
| Kisozi                            | 264,000                              | 264,000                   | 171,600                | 92,400    | 8,000,000  | -                             |                            | -                             | 8,171,600                               |
| Magogo                            | 5,000                                | 5,000                     | 3,250                  | 1,750     | 8,000,000  | 0                             |                            | 0                             | 8,003,250                               |
| Wankole                           | 213,000                              | 213,000                   | 138,450                | 74,550    |            | -                             |                            | -                             | 138,450                                 |
| Nawanyago                         | 368,200                              | 368,200                   | 239,330                | 128,870   |            | -                             |                            | -                             | 239,330                                 |
| Mbulamuti                         |                                      | 0                         | 0                      | 0         | 8,000,000  | -                             |                            | -                             | 8,000,000                               |
| KASAMBIRA T/C                     | 2,447,750                            | 2,447,750                 | 2,447,750              | -         |            | -                             |                            | -                             | 2,447,750                               |
| NAMWENDWA T/C                     | 6,055,860                            | 6,055,860                 | 6,055,860              | -         |            | -                             |                            | -                             | 6,055,860                               |
| MBULAMUTI T/C                     | 2,854,000                            | 2,854,000                 | 2,854,000              | -         |            | -                             |                            | -                             | 2,854,000                               |
| KISOZI T/C                        | 372,500                              | 372,500                   | 372,500                | -         |            | -                             |                            | -                             | 372,500                                 |
| BALAWOLI T/C                      | 655,000                              | 655,000                   | 655,000                | -         |            | -                             |                            | -                             | 655,000                                 |
| NAWANYAGO T/C                     | 1,962,348                            | 1,962,348                 | 1,962,348              | -         |            | -                             |                            | -                             | 1,962,348                               |
| Totals LLGs                       | 33,543,658                           | 33,543,658                | 26,824,988             | 6,718,670 | 24,000,000 | 0                             | -                          | 0                             | 50,824,988                              |

NOTE: SECTION 85(3) OF THE LOCAL GOVERNMENT ACT ALLOWS THE DISTRICT TO TAKE ALL THE NECESSARY MEASURES TO RECOVER THE MONEY

ALLOCATED BY: .....

*Aminda*

APPROVED BY: .....

*A. G. M. M.*