



KAMULI DISTRICT REQUEST FOR FUNDS FORM

1. Name of staff: **BUKOBERO DAVID**, Date of application: **28th 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: **23,396,375/=** in words: **TWENTY THREE MILLION THREE HUNDRED NINETY SIX THOUSAND THREE HUNDRED SEVENTY FIVE ONLY**
6. Purpose/description: **KINDLY AUTHORISE THE TRANSFER OF LOCAL REVENUE FOR JUNE 2026 TO THE UNDERLISTED LOWER LOCAL GOVERNMENTS.**

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
This is to request you authorize the transfer of Local Revenue for JUNE 2026 to the attached LLGs.	01	01	23,396,375=
TOTAL			23,396,375=

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

8. Head of cost center/department's recommendation: *Recommended for*
payment signed *Frans* date *24/09/2026*

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 *15/9/26*

10. Decision of Accounting Officer: *Trans for approved*

Signed: *[Signature]* Date *15/9/26*

LOCAL REVENUE TRANSFERS AUGUST 2026									
Name of sub-county	OTHER LOCAL REVENUE SOURCES	TOTAL LOCAL REVENUE	65% DUE TO S/Cs AND T/Cs		LOYALTIES	UNCLEARED LOCAL REVENUE	RECOVERIES FROM LLG	UNCLEARED LOCAL REVENUE BALANCES Q1	TOTAL AMOUNT DUE TO S/Cs AND T/Cs
			35% DUE TO DISTRICT						
Balawoli	692,000	692,000	449,800	242,200				0	449,800
Namasagali	130,200	130,200	84,630	45,570		0		0	84,630
Butansi	134,800	134,800	87,620	47,180		-		-	87,620
Kagumba		0	0	0		-		-	-
Nabwigulu	11,353,190	11,353,190	7,379,574	3,973,617		-		-	7,379,574
Kitayunjwa	133,600	133,600	86,840	46,760		-		-	86,840
Namwendwa	808,600	808,600	525,590	283,010		-		-	525,590
Bulopa	3,002,700	3,002,700	1,951,755	1,050,945		-		-	1,951,755
Bugulumbya		0	0	0		-		-	-
Kisozi	20,000	20,000	13,000	7,000		-		-	13,000
Magogo	0	0	0	0		0		0	-
Wankole	2,019,000	2,019,000	1,312,350	706,650		-		-	1,312,350
Nawanyago	3,334,872	3,334,872	2,167,667	1,167,205		-		-	2,167,667
Mbulamuti	87,000	87,000	56,550	30,450		-		-	56,550
KASAMBIRA T/C	420,000	420,000	420,000	-		-		-	420,000
NAMWENDWA T/C	6,723,500	6,723,500	6,723,500	-		-		-	6,723,500
MBULAMUTI T/C	1,362,000	1,362,000	1,362,000	-		-		-	1,362,000
KISOZI T/C	152,000	152,000	152,000	-		-		-	152,000
BALAWOLI T/C	482,000	482,000	482,000	-		-		-	482,000
NAWANYAGO T/C	141,500	141,500	141,500	-		-		-	141,500
Totals LLGs	30,996,962	30,996,962	23,396,375	7,600,587	-	-	0	0	23,396,375

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

ALLOCATED BY: 

APPROVED BY: 

80031

LOCAL REVENUE TRANSFERS AUGUST 2026

Name of sub-county	OTHER LOCAL REVENUE SOURCES	TOTAL LOCAL REVENUE	65% DUE TO S/Cs AND T/Cs		LOYALTIES	UNCLEARED LOCAL REVENUE	RECOVERIES FROM LLG	UNCLEARED LOCAL REVENUE BALANCES Q1	TOTAL AMOUNT DUE TO S/Cs AND T/Cs
			65% DUE TO S/Cs AND T/Cs	35% DUE TO DISTRICT					
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Butansi	134,800	134,800	87,620	47,180					87,620
Kagumba		0	0	0					-
Nabwigulu	11,353,190	11,353,190	7,379,574	3,973,617					7,379,574
Kitanyuwa	133,600	133,600	86,840	46,760					86,840
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Bugumbuya		0	0	0					-
Kisozi	20,000	20,000	13,000	7,000					13,000
Magogo	0	0	0	0		0		0	-
Wankole	2,019,000	2,019,000	1,312,350	706,650					1,312,350
Nawanyago	3,334,872	3,334,872	2,167,667	1,167,205					2,167,667
Mbulamuti	87,000	87,000	56,550	30,450					56,550
KASAMBIRA T/C	420,000	420,000	420,000	-					420,000
NAMWENDWA T/C	6,723,500	6,723,500	6,723,500	-					6,723,500
MBULAMUTI T/C	1,362,000	1,362,000	1,362,000	-					1,362,000
KISOZI T/C	152,000	152,000	152,000	-					152,000
BALAWOLI T/C	482,000	482,000	482,000	-					482,000
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