

last_update	dim_1	xdim_1	dim_2	xdim_2	voucher_t	voucher_type	btc_vouch	voucher_no	xapar_id	voucher_dat	description	period	account	xaccount	cur_amount	currency	amount
07/06/2021	UGA1803E	Skills Deve	UGA1803E	Financial C	D222P	Uganda - OD post	1135	22221005119		18/05/2021	Payroll_Gross salary_Francis Onenanc Onek_05/2021	202105	617101	Local staff - basic gross remuneration	4,747,913.00	UGX	1,098.90
10/06/2021	UGA1803E	Skills Deve	UGA1803E	Ecarts de	D222P	Uganda - OD post	1190	22221005325		18/05/2021	Corrected_Exchange rate loss	202105	654000	Exchange rate losses (acted)	2,897.27	EUR	2,897.27
21/05/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	2320	22221004479	NORWEGIAN REFUGEE COUNCIL	20/05/2021	2nd disbursement to NRC_activities implementation as per G.A	202105	615102	Grants awarded to international actors / institutions	419,043,370.00	UGX	96,987.59
24/05/2021	UGA1803E	Skills Deve	UGA1803E	project dir	D222P	Uganda - OD post	1009	22221004543		24/05/2021	Gross Salary_Okot Charles for May 2021	202105	617101	Local staff - basic gross remuneration	4,958,333.00	UGX	1,147.61
25/05/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	2416	22221004634	Forum For African Women Educationa	25/05/2021	Final payment to FAWEU for grant agreement UGA180381T/Call 001/G.A 006 close out.	202105	615103	Grants awarded to non-profit international private actors / organisations (NGOs, F	120,369,238.00	UGX	27,859.46
10/06/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	2755	22221005382	Africa Non-profit Chore Limited	08/06/2021	Corrected_4th Disbursement_ANCHOR_activities implementation _UGA180381T/Call 001/G.A. 003.	202106	615104	Grants awarded to non-profit local private actors / organisations (NGOs, Foundatic	154,111,264.00	UGX	35,605.87
08/06/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	2688	22221005178	Africa Non-profit Chore Limited	08/06/2021	4th Disbursement_ANCHOR_activities implementation _UGA180381T/Call 001/G.A. 003.	202106	615104	Grants awarded to non-profit local private actors / organisations (NGOs, Foundatic	155,669,527.00	UGX	35,965.89
15/06/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	2817	22221005554	Forum For African Women Educationa	15/06/2021	Corrected_Final payment to FAWEU for grant agreement UGA180381T/Call 001/G.A 006 close out.	202106	615103	Grants awarded to non-profit international private actors / organisations (NGOs, F	121,019,238.00	UGX	27,960.28
05/07/2021	UGA1803E	Skills Deve	UGA1803E	Financial C	D222P	Uganda - OD post	1383	22221006056		22/06/2021	Payroll_Gross salary_Francis Onenanc Onek_06/2021	202106	617101	Local staff - basic gross remuneration	4,747,913.00	UGX	1,096.94
28/06/2021	UGA1803E	Skills Deve	UGA1803E	project dir	D222P	Uganda - OD post	1318	22221005674		22/06/2021	Gross Salary_Okot Charles for June 2021	202106	617101	Local staff - basic gross remuneration	4,958,333.00	UGX	1,145.56
06/07/2021	UGA1803E	Skills Deve	UGA1803E	Financial C	D222P	Uganda - OD post	1434	22221006200		30/06/2021	Payroll_Gross salary_Francis Onenanc Onek_03/2021	202106	617101	Local staff - basic gross remuneration	4,652,283.00	UGX	1,074.85
30/08/2021	UGA1803E	Skills Deve	UGA1803E	Transport	D222P	Uganda - OD post	1948	22221007695		30/06/2021	Vehicle costs sharing for Q2_2021	202106	611300	Maintenance and repair Rolling stock	2,852.00	EUR	2,852.00
31/08/2021	UGA1803E	Skills Deve	UGA1803E	m&e expe	D222P	Uganda - OD post	1980	22221007755		30/06/2021	Reallocation of salaries to GIZ (44%);Gross pay Jan-June 2021_Adam Mayemba	202106	617101	Local staff - basic gross remuneration	3,435.45	EUR	3,435.45
31/08/2021	UGA1803E	Skills Deve	UGA1803E	internation	1141P	Belgique - OD Divers Appointments	71	11421000071		30/06/2021	Réallocation salaires Pedreira Muniz Bieto période 11/2020 à 06/2021	202106	629999	HQ Contracts - Reallocation of wages	19,172.10	EUR	19,172.10
15/10/2021	UGA1803E	Skills Deve	UGA1803E	project dir	D222P	Uganda - OD post	2462	22221009733		01/07/2021	Gross Salary_Okot Charles for Q2.	202107	617101	Local staff - basic gross remuneration	12,792,497.85	UGX	3,027.26
04/08/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	3474	22221007002	Community Empowerment for Rural D	13/07/2021	Disbursement No. 3_activities implementation	202107	615104	Grants awarded to non-profit local private actors / organisations (NGOs, Foundatic	68,349,026.00	UGX	16,174.36
05/08/2021	UGA1803E	Skills Deve	UGA1803E	sdf manag	D222P	Uganda - OD post	1791	22221007155		23/07/2021	Gross Salary_Freda Bella Anek for July 2021	202107	617101	Local staff - basic gross remuneration	4,411,111.00	UGX	1,043.86
04/08/2021	UGA1803E	Skills Deve	UGA1803E	Financial C	D222P	Uganda - OD post	1732	22221006596		23/07/2021	Payroll_Gross salary_Francis Onenanc Onek_07/2021	202107	617101	Local staff - basic gross remuneration	4,722,913.00	UGX	1,117.65
05/08/2021	UGA1803E	Skills Deve	UGA1803E	project dir	D222P	Uganda - OD post	1791	22221007155		23/07/2021	Gross Salary_Okot Charles for July 2021	202107	617101	Local staff - basic gross remuneration	5,333,333.00	UGX	1,262.10
11/10/2021	UGA1803E	Skills Deve	UGA1803E	grant expe	1141P	Belgique - OD Divers Appointments	83	11421000083		31/07/2021	Réallocation TimeChimp / TAS 07/2021 - Coûts directs	202107	629999	HQ Contracts - Reallocation of wages	1,391.72	EUR	1,391.72
07/09/2021	UGA1803E	Skills Deve	UGA1803E	Ecarts de	D222P	Uganda - OD post	2017	22221008098		06/08/2021	Exchange rate loss	202108	654000	Exchange rate losses (acted)	3,586.51	EUR	3,586.51
06/09/2021	UGA1803E	Skills Deve	UGA1803E	project dir	D222P	Uganda - OD post	2007	22221008019		20/08/2021	Payroll_Gross salary_Francis Onenanc Onek_08/2021	202108	617101	Local staff - basic gross remuneration	5,472,913.00	UGX	1,295.13
06/09/2021	UGA1803E	Skills Deve	UGA1803E	sdf manag	D222P	Uganda - OD post	2009	22221008047		23/08/2021	50% Gross Salary_Freda Bella Anek for Aug 2021	202108	617101	Local staff - basic gross remuneration	4,411,111.00	UGX	1,043.86
06/09/2021	UGA1803E	Skills Deve	UGA1803E	project dir	D222P	Uganda - OD post	2009	22221008047		23/08/2021	50% Gross Salary_Okot Charles for Aug 2021	202108	617101	Local staff - basic gross remuneration	5,333,332.00	UGX	1,262.10
03/09/2021	UGA1803E	Skills Deve	UGA1803E	internation	1141P	Belgique - OD Divers Appointments	72	11421000072		31/08/2021	Payroll 08/2021 PEDREIRA MUÑIZ Bieto 20-2072	202108	620100	HQ Contracts - Gross remuneration	1,001.78	EUR	1,001.78
06/10/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	4580	22221009136	KATKI BUSINESS SOLUTIONS	07/09/2021	Delivery of instant training_Production-energy efficient stoves_100%	202109	613250	Fees for other services (Subcontracting)	8,377,333.00	UGX	2,006.45
07/10/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	4581	22221009140	Jimmy Sekasi Business Institute	07/09/2021	Delivery of instant training-Bakery & Rolex making-5 grps_20% payment	202109	613250	Fees for other services (Subcontracting)	9,302,000.00	UGX	2,227.92
07/10/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	4582	22221009147	Jimmy Sekasi Business Institute	07/09/2021	Delivery of instant training fee_Bakery & Rolex making_5 grps_20% payment	202109	613250	Fees for other services (Subcontracting)	9,302,000.00	UGX	2,227.92
06/10/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	4580	22221009136	KATKI BUSINESS SOLUTIONS	07/09/2021	Consumables for Instant training_Production-energy efficient stoves_100% payment	202109	613250	Fees for other services (Subcontracting)	12,566,000.00	UGX	3,009.68
07/10/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	4584	22221009150	Fame Africa Ltd.	08/09/2021	Production & supply of branded protective gears_GIZ trainees	202109	613250	Fees for other services (Subcontracting)	31,740,000.00	UGX	7,602.03
22/09/2021	UGA1803E	Skills Deve	UGA1803E	sdf manag	D222P	Uganda - OD post	2148	22221008597		22/09/2021	Gross Salary_Freda Bella Anek for Sept 2021	202109	617101	Local staff - basic gross remuneration	4,411,111.00	UGX	1,056.50
22/09/2021	UGA1803E	Skills Deve	UGA1803E	project dir	D222P	Uganda - OD post	2148	22221008597		22/09/2021	Gross Salary_Okot Charles for Sept 2021	202109	617101	Local staff - basic gross remuneration	5,333,333.00	UGX	1,277.38
07/10/2021	UGA1803E	Skills Deve	UGA1803E	Financial C	D222P	Uganda - OD post	2289	22221009189		22/09/2021	Payroll_Gross salary_Francis Onenanc Onek_09/2021	202109	617101	Local staff - basic gross remuneration	5,472,913.00	UGX	1,310.81
07/10/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	4588	22221009160	FINN CHURCH AID	22/09/2021	FCA_Final payment on implementation of agreement No. UGA180381T/CALL 001/G.A 002	202109	615103	Grants awarded to non-profit international private actors / organisations (NGOs, F	94,971,242.00	UGX	22,746.51
07/10/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	4586	22221009158	Community Empowerment for Rural D	22/09/2021	CEFORD_Final payment_implementation of grant agreement_UGA180381T/CALL 001/G.A 004	202109	615104	Grants awarded to non-profit local private actors / organisations (NGOs, Foundatic	102,117,790.00	UGX	24,458.18
07/10/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	4591	22221009166	NORWEGIAN REFUGEE COUNCIL	23/09/2021	NRA_Final payment_Implementation on grant agreement_UGA180381T/CALL 001/G.A 001	202109	615103	Grants awarded to non-profit international private actors / organisations (NGOs, F	546,482,280.00	UGX	130,887.69
01/10/2021	UGA1803E	Skills Deve	UGA1803E	Tracer stu	A222P	Purchase Ouganda Post	4450	22221008837	Infinity Research and Consultancy East	27/09/2021	20% paymnet conducting tracer study_BTVET Graduate_Arua, Adjumani & Moyoy	202109	613240	Fees for services of an intellectual nature	8,480,000.00	UGX	2,031.04
01/10/2021	UGA1803E	Skills Deve	UGA1803E	internation	1141P	Belgique - OD Divers Appointments	79	11421000079		30/09/2021	Payroll 09/2021 PEDREIRA MUÑIZ Bieto 20-2072	202109	620100	HQ Contracts - Gross remuneration	1,001.78	EUR	1,001.78
13/10/2021	UGA1803E	Skills Deve	UGA1803E	office con	D222P	Uganda - OD post	2394	22221009603		202109	Q3 Office Cost share for 2021	202109	612600	Office & printed supplies	1,015.00	EUR	1,015.00
25/10/2021	UGA1803E	Skills Deve	UGA1803E	grant expe	1801P	Belgique - Factures achats HQ - Post	3235	18021003269	DUMORTIER, Inge	30/09/2021	BRU234_2021 Dumortier UGA	202109	613502	Accommodation costs	1,299.35	EUR	1,299.35
08/10/2021	UGA1803E	Skills Deve	UGA1803E	Ecarts de c	D222P	Uganda - OD post	2312	22221009303		30/09/2021	Exchange rate loss	202109	654000	Exchange rate losses (acted)	1,727.12	EUR	1,727.12
14/10/2021	UGA1803E	Skills Deve	UGA1803E	Transport	D222P	Uganda - OD post	2441	22221009674		30/09/2021	Office cost share for Q3 2021	202109	612645	Rolling stock	2,133.00	EUR	2,133.00
15/10/2021	UGA1803E	Skills Deve	UGA1803E	project dir	D222P	Uganda - OD post	2468	22221009742		30/09/2021	Gross Salary_Okot Charles for Q3	202109	617101	Local staff - basic gross remuneration	13,439,997.90	UGX	3,219.01
14/10/2021	UGA1803E	Skills Deve	UGA1803E	m&e expe	D222P	Uganda - OD post	2415	22221009625		30/09/2021	Reallocation of salaries Q3 73%_Adam Mayemba	202109	617101	Local staff - basic gross remuneration	3,586.44	EUR	3,586.44
13/12/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	1101P	Belgique - OD Divers	585	110210000595		01/10/2021	Reclass. 22221005554 - Corrected_Final payment to FAWEU for grant agreement UGA180381T/Call 001/	202110	615104	Grants awarded to non-profit local private actors / organisations (NGOs, Foundatic	121,019,238.00	UGX	27,960.28
13/12/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	1101P	Belgique - OD Divers	585	110210000595		01/10/2021	Reclass. 22221003560 - 4th Disbursement for activities implementation as per G.A UGA180381T/Call 001	202110	615103	Grants awarded to non-profit international private actors / organisations (NGOs, F	415,566,618.00	UGX	96,710.66
13/12/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	1101P	Belgique - OD Divers	585	110210000595		01/10/2021	Reclass. 22221004479 - 2nd disbursement to NRC_activities implementation as per G.A	202110	615103	Grants awarded to non-profit international private actors / organisations (NGOs, F	419,043,370.00	UGX	96,987.59
21/10/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	4940	22221009917	Haron Technologies	19/10/2021	Delivery of instant training_Bead making_80%	202110	613250	Fees for other services (Subcontracting)	12,720,000.00	UGX	3,088.56
04/11/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	5267	22221010687	Joyce Best Foods	19/10/2021	Provision of meals during intant trainings in Obongi	202110	613250	Fees for other services (Subcontracting)	30,922,500.00	UGX	7,508.32
20/10/2021	UGA1803E	Skills Deve	UGA1803E	Tracer stu	A222P	Purchase Ouganda Post	4922	22221009888	Infinity Research and Consultancy East	20/10/2021	30% Installment on tracer study for BTVET graduates in Arua, Adjumani & Moyo	202110	613240	Fees for services of an intellectual nature	12,720,000.00	UGX	3,088.56
04/11/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	5266	22221010686	Jimmy Sekasi Business Institute	21/10/2021	Consumable_ instant training_Bakery & Rolex making_5 grps_80% payment	202110	613250	Fees for other services (Subcontracting)	6,408,000.00	UGX	1,555.93
04/11/2021	UGA1803E	Skills Deve	UGA1803E	sdf calls fo	A222P	Purchase Ouganda Post	5266	22221010686	Jimmy Sekasi Business Institute	21/10/2021	Delivering instant training_Bakery & Rolex making_5 grps_80% payment	202110	613250	Fees for other services (Subcontracting)	37,208,000.00	UGX	9,034.51
03/11/2021	UGA1803E	Skills Deve	UGA1803E	sdf manag	D222P	Uganda - OD post	2752	22221010605		22/10/2021	50% Gross Salary_Freda Bella Anek for Oct 2021	202110	617101	Local staff - basic gross remuneration	4,411,111.00	UGX	1,071.07
03/11/2021	UGA1803E	Skills Deve	UGA1803E	project dir	D222P	Uganda - OD post	2752	22221010605		22/10/2021	50% Gross Salary_Okot Charles for Oct 2021	202110	617101	Local staff - basic gross remuneration	5,333,332.00	UGX	1,294.99
08/11/2021	UGA1803E	Skills Deve	UGA1803E	financial c	D222P	Uganda - OD post	2830	22221010841		22/10/2021	Payroll_Gross salary_Macmillan Apedo_10/2021	202110	617101	Local staff - basic gross remuneration	8,208,332.00	UGX	1,993.07
08/11/2021	UGA1803E	Skills Deve	UGA1803E	Financial C	D222P	Uganda - OD post	2828	22									