

# Vote:310 Uganda investment Authority (UIA)

## Table V1: Summary Of Vote Estimates by Programme and Sub-Programme

Thousand Uganda Shillings	2017/18 Approved Budget				2018/19 Draft Estimates			
<b>Programme 12 General Administration and Support Services</b>								
<i>Recurrent Budget Estimates</i>	<b>Wage</b>	<b>Non-Wage</b>	<b>AIA</b>	<b>Total</b>	<b>Wage</b>	<b>Non-Wage</b>	<b>AIA</b>	<b>Total</b>
01 Administration and Support Services	0	0	0	0	1,985,751	2,847,144	0	4,832,895
<b>Total Recurrent Budget Estimates for Programme</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,985,751</b>	<b>2,847,144</b>	<b>0</b>	<b>4,832,895</b>
<i>Development Budget Estimates</i>	<b>GoU Dev't</b>	<b>External Fin</b>	<b>AIA</b>	<b>Total</b>	<b>GoU Dev't</b>	<b>External Fin</b>	<b>AIA</b>	<b>Total</b>
0994 Development of Industrial Parks	0	0	0	0	4,240,000	0	0	4,240,000
<b>Total Development Budget Estimates for Programme</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,240,000</b>	<b>0</b>	<b>0</b>	<b>4,240,000</b>
	<b>GoU</b>	<b>External Fin</b>	<b>AIA</b>	<b>Total</b>	<b>GoU</b>	<b>External Fin</b>	<b>AIA</b>	<b>Total</b>
<b>Total For Programme 12</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,072,895</b>	<b>0</b>	<b>0</b>	<b>9,072,895</b>
<i>Total Excluding Arrears</i>	0	0	0	0	9,072,895	0	0	9,072,895
<b>Programme 20 Investment Promotion and Facilitation</b>								
<i>Recurrent Budget Estimates</i>	<b>Wage</b>	<b>Non-Wage</b>	<b>AIA</b>	<b>Total</b>	<b>Wage</b>	<b>Non-Wage</b>	<b>AIA</b>	<b>Total</b>
02 Investment Promotion	0	0	0	0	0	115,514	0	115,514
03 Investment Facilitation	0	0	0	0	0	789,331	0	789,331
04 One Stop Centre	0	0	0	0	0	456,000	0	456,000
05 Small and Medium Size Enterprises	0	0	0	0	0	550,000	0	550,000
<b>Total Recurrent Budget Estimates for Programme</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,910,845</b>	<b>0</b>	<b>1,910,845</b>
	<b>GoU</b>	<b>External Fin</b>	<b>AIA</b>	<b>Total</b>	<b>GoU</b>	<b>External Fin</b>	<b>AIA</b>	<b>Total</b>
<b>Total For Programme 20</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,910,845</b>	<b>0</b>	<b>0</b>	<b>1,910,845</b>
<i>Total Excluding Arrears</i>	0	0	0	0	1,910,845	0	0	1,910,845
<b>Total Vote 310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,983,740</b>	<b>0</b>	<b>0</b>	<b>10,983,740</b>
<i>Total Excluding Arrears</i>	0	0	0	0	10,983,740	0	0	10,983,740

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## Table V2: Summary Vote Estimates by Item

Thousand Uganda Shillings	2017/18 Approved Budget				2018/19 Draft Estimates			
	GoU	External Fin	AIA	Total	GoU	External Fin	AIA	Total
<b>Employees, Goods and Services (Outputs Provided)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,983,740</b>	<b>0</b>	<b>0</b>	<b>10,983,740</b>
211102 Contract Staff Salaries (Incl. Casuals, Temporary)	0	0	0	0	4,326,124	0	0	4,326,124
211103 Allowances	0	0	0	0	675,280	0	0	675,280
211105 Missions staff salaries	0	0	0	0	150,000	0	0	150,000
212101 Social Security Contributions	0	0	0	0	353,532	0	0	353,532
213001 Medical expenses (To employees)	0	0	0	0	209,627	0	0	209,627
213002 Incapacity, death benefits and funeral expenses	0	0	0	0	6,000	0	0	6,000
213004 Gratuity Expenses	0	0	0	0	589,763	0	0	589,763
221001 Advertising and Public Relations	0	0	0	0	177,880	0	0	177,880
221002 Workshops and Seminars	0	0	0	0	214,387	0	0	214,387
221003 Staff Training	0	0	0	0	90,457	0	0	90,457
221005 Hire of Venue (chairs, projector, etc)	0	0	0	0	10,420	0	0	10,420
221007 Books, Periodicals & Newspapers	0	0	0	0	3,080	0	0	3,080
221008 Computer supplies and Information Technology (IT)	0	0	0	0	51,435	0	0	51,435
221009 Welfare and Entertainment	0	0	0	0	58,928	0	0	58,928
221010 Special Meals and Drinks	0	0	0	0	720	0	0	720
221011 Printing, Stationery, Photocopying and Binding	0	0	0	0	241,966	0	0	241,966
221012 Small Office Equipment	0	0	0	0	55,640	0	0	55,640
221014 Bank Charges and other Bank related costs	0	0	0	0	15,000	0	0	15,000
221017 Subscriptions	0	0	0	0	4,000	0	0	4,000
222001 Telecommunications	0	0	0	0	72,680	0	0	72,680
222002 Postage and Courier	0	0	0	0	3,030	0	0	3,030
222003 Information and communications technology (ICT)	0	0	0	0	43,040	0	0	43,040
223001 Property Expenses	0	0	0	0	17,500	0	0	17,500
223003 Rent – (Produced Assets) to private entities	0	0	0	0	1,720,000	0	0	1,720,000
223004 Guard and Security services	0	0	0	0	122,560	0	0	122,560
223005 Electricity	0	0	0	0	84,000	0	0	84,000
223006 Water	0	0	0	0	16,800	0	0	16,800
223007 Other Utilities- (fuel, gas, firewood, charcoal)	0	0	0	0	13,000	0	0	13,000
225001 Consultancy Services- Short term	0	0	0	0	547,900	0	0	547,900
225002 Consultancy Services- Long-term	0	0	0	0	430,409	0	0	430,409
226001 Insurances	0	0	0	0	8,525	0	0	8,525
227001 Travel inland	0	0	0	0	213,780	0	0	213,780
227002 Travel abroad	0	0	0	0	154,663	0	0	154,663
227004 Fuel, Lubricants and Oils	0	0	0	0	200,402	0	0	200,402
228002 Maintenance - Vehicles	0	0	0	0	61,213	0	0	61,213

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228003 Maintenance – Machinery, Equipment & Furniture	0	0	0	0	40,000	0	0	40,000
<b>Grand Total Vote 310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,983,740</b>	<b>0</b>	<b>0</b>	<b>10,983,740</b>
<i>Total Excluding Arrears</i>	0	0	0	0	10,983,740	0	0	10,983,740

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## Table V3: Detailed Estimates by Programme, Sub Programme, Output and Item

### Programme 12 General Administration and Support Services

#### Recurrent Budget Estimates

#### SubProgramme 01 Administration and Support Services

Thousand Uganda Shillings	2017/18 Approved Budget				2018/19 Draft Estimates			
	Wage	Non Wage	AIA	Total	Wage	Non Wage	AIA	Total
<b>Outputs Provided</b>								
<i>Output 141202 Office of the Executive Director</i>								
211103 Allowances	0	0	0	0	0	2,400	0	2,400
221001 Advertising and Public Relations	0	0	0	0	0	6,680	0	6,680
221002 Workshops and Seminars	0	0	0	0	0	5,533	0	5,533
221003 Staff Training	0	0	0	0	0	11,000	0	11,000
221007 Books, Periodicals & Newspapers	0	0	0	0	0	1,500	0	1,500
221008 Computer supplies and Information Technology (IT)	0	0	0	0	0	5,500	0	5,500
221009 Welfare and Entertainment	0	0	0	0	0	300	0	300
221011 Printing, Stationery, Photocopying and Binding	0	0	0	0	0	26,990	0	26,990
221012 Small Office Equipment	0	0	0	0	0	540	0	540
221017 Subscriptions	0	0	0	0	0	2,000	0	2,000
222002 Postage and Courier	0	0	0	0	0	30	0	30
225001 Consultancy Services- Short term	0	0	0	0	0	100	0	100
226001 Insurances	0	0	0	0	0	5,760	0	5,760
227001 Travel inland	0	0	0	0	0	26,180	0	26,180
227002 Travel abroad	0	0	0	0	0	75,655	0	75,655
227004 Fuel, Lubricants and Oils	0	0	0	0	0	49,500	0	49,500
228002 Maintenance - Vehicles	0	0	0	0	0	6,350	0	6,350
228003 Maintenance – Machinery, Equipment & Furniture	0	0	0	0	0	5,000	0	5,000
<b>Total Cost of Output 02</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>231,018</b>	<b>0</b>	<b>231,018</b>
<i>Output 141203 Finance and Administration</i>								
211102 Contract Staff Salaries (Incl. Casuals, Temporary)	0	0	0	0	1,626,124	0	0	1,626,124
211103 Allowances	0	0	0	0	0	288,909	0	288,909
211105 Missions staff salaries	0	0	0	0	150,000	0	0	150,000
212101 Social Security Contributions	0	0	0	0	0	83,532	0	83,532
213001 Medical expenses (To employees)	0	0	0	0	209,627	0	0	209,627
213002 Incapacity, death benefits and funeral expenses	0	0	0	0	0	6,000	0	6,000
213004 Gratuity Expenses	0	0	0	0	0	49,763	0	49,763
221001 Advertising and Public Relations	0	0	0	0	0	4,400	0	4,400
221003 Staff Training	0	0	0	0	0	71,457	0	71,457
221007 Books, Periodicals & Newspapers	0	0	0	0	0	1,580	0	1,580
221008 Computer supplies and Information Technology (IT)	0	0	0	0	0	17,935	0	17,935
221009 Welfare and Entertainment	0	0	0	0	0	45,500	0	45,500

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221011 Printing, Stationery, Photocopying and Binding	0	0	0	0	0	72,000	0	72,000
221012 Small Office Equipment	0	0	0	0	0	1,900	0	1,900
221014 Bank Charges and other Bank related costs	0	0	0	0	0	15,000	0	15,000
221017 Subscriptions	0	0	0	0	0	2,000	0	2,000
222001 Telecommunications	0	0	0	0	0	18,000	0	18,000
222002 Postage and Courier	0	0	0	0	0	2,800	0	2,800
222003 Information and communications technology (ICT)	0	0	0	0	0	43,040	0	43,040
223001 Property Expenses	0	0	0	0	0	17,500	0	17,500
223003 Rent – (Produced Assets) to private entities	0	0	0	0	0	1,720,000	0	1,720,000
223004 Guard and Security services	0	0	0	0	0	21,600	0	21,600
223005 Electricity	0	0	0	0	0	84,000	0	84,000
223006 Water	0	0	0	0	0	16,800	0	16,800
223007 Other Utilities- (fuel, gas, firewood, charcoal)	0	0	0	0	0	13,000	0	13,000
225001 Consultancy Services- Short term	0	0	0	0	0	2,000	0	2,000
227001 Travel inland	0	0	0	0	0	1,800	0	1,800
227004 Fuel, Lubricants and Oils	0	0	0	0	0	10,200	0	10,200
228002 Maintenance - Vehicles	0	0	0	0	0	5,410	0	5,410
<b>Total Cost of Output 03</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,985,751</b>	<b>2,616,126</b>	<b>0</b>
<b>Total Cost Of Outputs Provided</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,985,751</b>	<b>2,847,144</b>	<b>0</b>
<b>Total Cost for SubProgramme 01</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,985,751</b>	<b>2,847,144</b>	<b>0</b>
<i>Total Excluding Arrears</i>	0	0	0	0	0	1,985,751	2,847,144	0

## Development Budget Estimates

### Project 0994 Development of Industrial Parks

Thousand Uganda Shillings	2017/18 Approved Budget				2018/19 Draft Estimates					
	GoU	Dev't	External Fin	AIA	Total	GoU	Dev't	External Fin	AIA	Total
<b>Outputs Provided</b>										
<i>Output 141203 Finance and Administration</i>										
211102 Contract Staff Salaries (Incl. Casuals, Temporary)	0	0	0	0	0	2,700,000	0	0	0	2,700,000
211103 Allowances	0	0	0	0	0	355,791	0	0	0	355,791
212101 Social Security Contributions	0	0	0	0	0	270,000	0	0	0	270,000
213004 Gratuity Expenses	0	0	0	0	0	540,000	0	0	0	540,000
225002 Consultancy Services- Long-term	0	0	0	0	0	374,209	0	0	0	374,209
<b>Total Cost Of Output 141203</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,240,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,240,000</b>
<b>Total Cost for Outputs Provided</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,240,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,240,000</b>
<b>Total Cost for Project: 0994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,240,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,240,000</b>
<i>Total Excluding Arrears</i>	0	0	0	0	0	4,240,000	0	0	0	4,240,000
	<b>GoU</b>	<b>External Fin</b>	<b>AIA</b>	<b>Total</b>	<b>GoU</b>	<b>External Fin</b>	<b>AIA</b>	<b>Total</b>		
<b>Total Cost for Programme 12</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,072,895</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,072,895</b>
<i>Total Excluding Arrears</i>	0	0	0	0	0	9,072,895	0	0	0	9,072,895

### Programme 20 Investment Promotion and Facilitation

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## Recurrent Budget Estimates

### SubProgramme 02 Investment Promotion

Thousand Uganda Shillings		2017/18 Approved Budget				2018/19 Draft Estimates			
Outputs Provided		Wage	Non Wage	AIA	Total	Wage	Non Wage	AIA	Total
<i>Output 142001 Investment Promotion Services</i>									
211103 Allowances		0	0	0	0	0	1,000	0	1,000
221001 Advertising and Public Relations		0	0	0	0	0	5,000	0	5,000
221002 Workshops and Seminars		0	0	0	0	0	30,604	0	30,604
221010 Special Meals and Drinks		0	0	0	0	0	720	0	720
221011 Printing, Stationery, Photocopying and Binding		0	0	0	0	0	24,000	0	24,000
226001 Insurances		0	0	0	0	0	2,765	0	2,765
227001 Travel inland		0	0	0	0	0	4,680	0	4,680
227002 Travel abroad		0	0	0	0	0	26,385	0	26,385
227004 Fuel, Lubricants and Oils		0	0	0	0	0	16,360	0	16,360
228002 Maintenance - Vehicles		0	0	0	0	0	4,000	0	4,000
<i>Total Cost of Output 01</i>		<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>115,514</i>	<i>0</i>	<i>115,514</i>
<b>Total Cost Of Outputs Provided</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>115,514</b>	<b>0</b>	<b>115,514</b>
<b>Total Cost for SubProgramme 02</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>115,514</b>	<b>0</b>	<b>115,514</b>
<i>Total Excluding Arrears</i>		<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>115,514</i>	<i>0</i>	<i>115,514</i>

### SubProgramme 03 Investment Facilitation

Thousand Uganda Shillings		2017/18 Approved Budget				2018/19 Draft Estimates			
Outputs Provided		Wage	Non Wage	AIA	Total	Wage	Non Wage	AIA	Total
<i>Output 142002 Investment Facilitation Services</i>									
211103 Allowances		0	0	0	0	0	27,180	0	27,180
221002 Workshops and Seminars		0	0	0	0	0	5,650	0	5,650
221003 Staff Training		0	0	0	0	0	3,000	0	3,000
221008 Computer supplies and Information Technology (IT)		0	0	0	0	0	4,000	0	4,000
221009 Welfare and Entertainment		0	0	0	0	0	400	0	400
221011 Printing, Stationery, Photocopying and Binding		0	0	0	0	0	8,176	0	8,176
221012 Small Office Equipment		0	0	0	0	0	3,200	0	3,200
222001 Telecommunications		0	0	0	0	0	3,750	0	3,750
222002 Postage and Courier		0	0	0	0	0	200	0	200
227001 Travel inland		0	0	0	0	0	19,640	0	19,640
227002 Travel abroad		0	0	0	0	0	15,062	0	15,062
227004 Fuel, Lubricants and Oils		0	0	0	0	0	20,192	0	20,192
228002 Maintenance - Vehicles		0	0	0	0	0	5,353	0	5,353
<i>Total Cost of Output 02</i>		<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>115,803</i>	<i>0</i>	<i>115,803</i>
<i>Output 142004 Development and Servicing of Industrial Parks</i>									
221002 Workshops and Seminars		0	0	0	0	0	15,000	0	15,000

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221009 Welfare and Entertainment	0	0	0	0	0	9,728	0	9,728
221011 Printing, Stationery, Photocopying and Binding	0	0	0	0	0	14,000	0	14,000
223004 Guard and Security services	0	0	0	0	0	96,960	0	96,960
225001 Consultancy Services- Short term	0	0	0	0	0	392,400	0	392,400
227001 Travel inland	0	0	0	0	0	80,640	0	80,640
227004 Fuel, Lubricants and Oils	0	0	0	0	0	50,800	0	50,800
228002 Maintenance - Vehicles	0	0	0	0	0	14,000	0	14,000
<b>Total Cost of Output 04</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>673,528</b>	<b>0</b>	<b>673,528</b>
<b>Total Cost Of Outputs Provided</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>789,331</b>	<b>0</b>	<b>789,331</b>
<b>Total Cost for SubProgramme 03</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>789,331</b>	<b>0</b>	<b>789,331</b>
<i>Total Excluding Arrears</i>	0	0	0	0	0	789,331	0	789,331

## SubProgramme 04 One Stop Centre

<i>Thousand Uganda Shillings</i>	2017/18 Approved Budget				2018/19 Draft Estimates			
<b>Outputs Provided</b>	Wage	Non Wage	AIA	Total	Wage	Non Wage	AIA	Total
<b>Output 142003 Supervision of the One Stop Centre Agencies</b>								
221001 Advertising and Public Relations	0	0	0	0	0	132,000	0	132,000
221002 Workshops and Seminars	0	0	0	0	0	3,000	0	3,000
221008 Computer supplies and Information Technology (IT)	0	0	0	0	0	24,000	0	24,000
221009 Welfare and Entertainment	0	0	0	0	0	3,000	0	3,000
221011 Printing, Stationery, Photocopying and Binding	0	0	0	0	0	48,000	0	48,000
221012 Small Office Equipment	0	0	0	0	0	50,000	0	50,000
222001 Telecommunications	0	0	0	0	0	50,000	0	50,000
225001 Consultancy Services- Short term	0	0	0	0	0	75,000	0	75,000
227004 Fuel, Lubricants and Oils	0	0	0	0	0	16,000	0	16,000
228002 Maintenance - Vehicles	0	0	0	0	0	20,000	0	20,000
228003 Maintenance – Machinery, Equipment & Furniture	0	0	0	0	0	35,000	0	35,000
<b>Total Cost of Output 03</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>456,000</b>	<b>0</b>	<b>456,000</b>
<b>Total Cost Of Outputs Provided</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>456,000</b>	<b>0</b>	<b>456,000</b>
<b>Total Cost for SubProgramme 04</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>456,000</b>	<b>0</b>	<b>456,000</b>
<i>Total Excluding Arrears</i>	0	0	0	0	0	456,000	0	456,000

## SubProgramme 05 Small and Medium Size Enterprises

<i>Thousand Uganda Shillings</i>	2017/18 Approved Budget				2018/19 Draft Estimates			
<b>Outputs Provided</b>	Wage	Non Wage	AIA	Total	Wage	Non Wage	AIA	Total
<b>Output 142005 SME Facilitation Services</b>								
221001 Advertising and Public Relations	0	0	0	0	0	29,800	0	29,800
221002 Workshops and Seminars	0	0	0	0	0	154,600	0	154,600
221003 Staff Training	0	0	0	0	0	5,000	0	5,000

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221005 Hire of Venue (chairs, projector, etc)	0	0	0	0	0	10,420	0	10,420
221011 Printing, Stationery, Photocopying and Binding	0	0	0	0	0	48,800	0	48,800
222001 Telecommunications	0	0	0	0	0	930	0	930
223004 Guard and Security services	0	0	0	0	0	4,000	0	4,000
225001 Consultancy Services- Short term	0	0	0	0	0	78,400	0	78,400
225002 Consultancy Services- Long-term	0	0	0	0	0	56,200	0	56,200
227001 Travel inland	0	0	0	0	0	80,840	0	80,840
227002 Travel abroad	0	0	0	0	0	37,560	0	37,560
227004 Fuel, Lubricants and Oils	0	0	0	0	0	37,350	0	37,350
228002 Maintenance - Vehicles	0	0	0	0	0	6,100	0	6,100
<b>Total Cost of Output 05</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>550,000</b>	<b>0</b>	<b>550,000</b>
<b>Total Cost Of Outputs Provided</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>550,000</b>	<b>0</b>	<b>550,000</b>
<b>Total Cost for SubProgramme 05</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>550,000</b>	<b>0</b>	<b>550,000</b>
<i>Total Excluding Arrears</i>	0	0	0	0	0	550,000	0	550,000

	GoU	External Fin	AIA	Total	GoU	External Fin	AIA	Total
<b>Total Cost for Programme 20</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,910,845</b>	<b>0</b>	<b>0</b>	<b>1,910,845</b>
<i>Total Excluding Arrears</i>	0	0	0	0	1,910,845	0	0	1,910,845
	GoU	External Fin	AIA	Total	GoU	External Fin.	AIA	Total
<b>Grand Total for Vote 310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,983,740</b>	<b>0</b>	<b>0</b>	<b>10,983,740</b>
<i>Total Excluding Arrears</i>	0	0	0	0	10,983,740	0	0	10,983,740



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