

# Vote:160 Uganda Coffee Development Authority

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

<i>Thousand Uganda Shillings</i>	<b>2017/18 Approved Budget</b>				<b>2018/19 Draft Estimates</b>			
<b>Programme 53 Coffee Development</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 Development Services	0	53,589,400	980,000	<b>54,569,400</b>	0	56,418,512	0	<b>56,418,512</b>
02 Quality and Regulatory Services	0	0	6,696,247	<b>6,696,247</b>	0	0	7,144,800	<b>7,144,800</b>
03 Corporate Services	0	0	14,939,638	<b>14,939,638</b>	0	0	15,390,070	<b>15,390,070</b>
04 Strategy and Business Development	0	0	694,903	<b>694,903</b>	0	0	918,000	<b>918,000</b>
<b>Total Recurrent Budget Estimates for Programme</b>	<b>0</b>	<b>53,589,400</b>	<b>23,310,788</b>	<b>76,900,189</b>	<b>0</b>	<b>56,418,512</b>	<b>23,452,870</b>	<b>79,871,382</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>
1504 Institutional Support to UCDA	0	0	0	<b>0</b>	0	0	1,397,130	<b>1,397,130</b>
<b>Total Development Budget Estimates for Programme</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,397,130</b>	<b>1,397,130</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 53</b>	<b>53,589,400</b>	<b>0</b>	<b>23,310,788</b>	<b>76,900,189</b>	<b>56,418,512</b>	<b>0</b>	<b>24,850,000</b>	<b>81,268,512</b>
<i>Total Excluding Arrears</i>	53,589,400	0	23,310,788	<b>76,900,189</b>	53,589,400	0	24,850,000	<b>78,439,400</b>
<b>Total Vote 160</b>	<b>53,589,400</b>	<b>0</b>	<b>23,310,788</b>	<b>76,900,189</b>	<b>56,418,512</b>	<b>0</b>	<b>24,850,000</b>	<b>81,268,512</b>
<i>Total Excluding Arrears</i>	53,589,400	0	23,310,788	<b>76,900,189</b>	53,589,400	0	24,850,000	<b>78,439,400</b>

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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>53,589,400</b>	<b>0</b>	<b>23,310,788</b>	<b>76,900,189</b>	<b>53,589,400</b>	<b>0</b>	<b>24,850,000</b>	<b>78,439,400</b>
211102 Contract Staff Salaries (Incl. Casuals, Temporary)	0	0	6,334,197	6,334,197	0	0	6,600,489	6,600,489
211103 Allowances	0	0	2,005,279	2,005,279	0	0	2,204,828	2,204,828
212101 Social Security Contributions	0	0	696,762	696,762	0	0	692,618	692,618
213001 Medical expenses (To employees)	0	0	570,620	570,620	0	0	608,373	608,373
213002 Incapacity, death benefits and funeral expenses	0	0	25,000	25,000	0	0	25,000	25,000
213004 Gratuity Expenses	0	0	1,106,697	1,106,697	0	0	1,078,276	1,078,276
221001 Advertising and Public Relations	0	0	823,007	823,007	270,000	0	466,682	736,682
221002 Workshops and Seminars	0	0	1,784,536	1,784,536	587,200	0	416,577	1,003,777
221003 Staff Training	0	0	340,808	340,808	0	0	351,311	351,311
221004 Recruitment Expenses	0	0	10,000	10,000	0	0	15,000	15,000
221005 Hire of Venue (chairs, projector, etc)	0	0	0	0	0	0	7,700	7,700
221007 Books, Periodicals & Newspapers	0	0	3,200	3,200	0	0	11,362	11,362
221008 Computer supplies and Information Technology (IT)	0	0	422,010	422,010	0	0	148,780	148,780
221009 Welfare and Entertainment	0	0	104,000	104,000	0	0	112,200	112,200
221011 Printing, Stationery, Photocopying and Binding	0	0	116,380	116,380	232,000	0	141,364	373,364
221012 Small Office Equipment	0	0	101,762	101,762	0	0	6,000	6,000
221017 Subscriptions	0	0	1,386,868	1,386,868	0	0	1,392,323	1,392,323
222001 Telecommunications	0	0	153,316	153,316	0	0	148,391	148,391
222002 Postage and Courier	0	0	18,000	18,000	0	0	20,000	20,000
222003 Information and communications technology (ICT)	0	0	286,675	286,675	0	0	474,734	474,734
223001 Property Expenses	0	0	315,044	315,044	0	0	338,870	338,870
223002 Rates	0	0	28,875	28,875	0	0	31,983	31,983
223004 Guard and Security services	0	0	95,220	95,220	0	0	85,995	85,995
223005 Electricity	0	0	65,017	65,017	0	0	91,380	91,380
223006 Water	0	0	25,214	25,214	0	0	41,556	41,556
223901 Rent – (Produced Assets) to other govt. units	0	0	127,032	127,032	95,000	0	127,032	222,032
224001 Medical and Agricultural supplies	53,589,400	0	2,591,473	56,180,873	50,319,443	0	3,984,353	54,303,796
224004 Cleaning and Sanitation	0	0	71,322	71,322	0	0	74,888	74,888
224005 Uniforms, Beddings and Protective Gear	0	0	12,325	12,325	0	0	12,000	12,000
225001 Consultancy Services- Short term	0	0	888,650	888,650	0	0	774,123	774,123
225002 Consultancy Services- Long-term	0	0	0	0	0	0	30,000	30,000
226001 Insurances	0	0	259,180	259,180	0	0	198,463	198,463
227001 Travel inland	0	0	1,025,205	1,025,205	2,014,758	0	1,492,758	3,507,515
227002 Travel abroad	0	0	312,251	312,251	71,000	0	799,124	870,124
227004 Fuel, Lubricants and Oils	0	0	78,210	78,210	0	0	76,320	76,320

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228001 Maintenance - Civil	0	0	206,630	206,630	0	0	184,289	184,289
228002 Maintenance - Vehicles	0	0	825,264	825,264	0	0	123,572	123,572
228003 Maintenance – Machinery, Equipment & Furniture	0	0	60,759	60,759	0	0	102,987	102,987
228004 Maintenance – Other	0	0	0	0	0	0	1,175,750	1,175,750
282101 Donations	0	0	34,000	34,000	0	0	32,550	32,550
282102 Fines and Penalties/ Court wards	0	0	0	0	0	0	150,000	150,000
<b>Arrears</b>	0	0	0	0	2,829,112	0	0	2,829,112
321605 Domestic arrears (Budgeting)	0	0	0	0	2,829,112	0	0	2,829,112
<b>Grand Total Vote 160</b>	<b>53,589,400</b>	<b>0</b>	<b>23,310,788</b>	<b>76,900,189</b>	<b>56,418,512</b>	<b>0</b>	<b>24,850,000</b>	<b>81,268,512</b>
<i>Total Excluding Arrears</i>	53,589,400	0	23,310,788	76,900,189	53,589,400	0	24,850,000	78,439,400

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

### Programme 53 Coffee Development

#### Recurrent Budget Estimates

#### SubProgramme 01 Development Services

Thousand Uganda Shillings	2017/18 Approved Budget				2018/19 Draft Estimates			
Outputs Provided	Wage	Non Wage	AIA	Total	Wage	Non Wage	AIA	Total
<b>Output 015301 Production, Research &amp; Coordination</b>								
221001 Advertising and Public Relations	0	0	75,000	75,000	0	270,000	0	270,000
221002 Workshops and Seminars	0	0	142,960	142,960	0	587,200	0	587,200
221011 Printing, Stationery, Photocopying and Binding	0	0	0	0	0	232,000	0	232,000
223901 Rent – (Produced Assets) to other govt. units	0	0	0	0	0	95,000	0	95,000
224001 Medical and Agricultural supplies	0	53,176,920	437,999	53,614,919	0	49,589,692	0	49,589,692
225001 Consultancy Services- Short term	0	0	99,000	99,000	0	0	0	0
227001 Travel inland	0	0	98,081	98,081	0	2,014,758	0	2,014,758
227002 Travel abroad	0	0	0	0	0	71,000	0	71,000
<b>Total Cost of Output 01</b>	<b>0</b>	<b>53,176,920</b>	<b>853,040</b>	<b>54,029,960</b>	<b>0</b>	<b>52,859,650</b>	<b>0</b>	<b>52,859,650</b>
<b>Output 015306 Coffee Development in Northern Uganda</b>								
221002 Workshops and Seminars	0	0	105,840	105,840	0	0	0	0
224001 Medical and Agricultural supplies	0	412,480	0	412,480	0	729,750	0	729,750
227001 Travel inland	0	0	21,120	21,120	0	0	0	0
<b>Total Cost of Output 06</b>	<b>0</b>	<b>412,480</b>	<b>126,960</b>	<b>539,440</b>	<b>0</b>	<b>729,750</b>	<b>0</b>	<b>729,750</b>
<b>Total Cost Of Outputs Provided</b>	<b>0</b>	<b>53,589,400</b>	<b>980,000</b>	<b>54,569,400</b>	<b>0</b>	<b>53,589,400</b>	<b>0</b>	<b>53,589,400</b>
<b>Arrears</b>								
	Wage	Non Wage	AIA	Total	Wage	Non Wage	AIA	Total
<b>Output 015399 Arrears</b>								
321605 Domestic arrears (Budgeting)	0	0	0	0	0	2,829,112	0	2,829,112
<b>Total Cost of Output 99</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,829,112</b>	<b>0</b>	<b>2,829,112</b>
<b>Total Cost Of Arrears</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,829,112</b>	<b>0</b>	<b>2,829,112</b>
<b>Total Cost for SubProgramme 01</b>	<b>0</b>	<b>53,589,400</b>	<b>980,000</b>	<b>54,569,400</b>	<b>0</b>	<b>56,418,512</b>	<b>0</b>	<b>56,418,512</b>
<i>Total Excluding Arrears</i>	0	53,589,400	980,000	54,569,400	0	53,589,400	0	53,589,400

#### SubProgramme 02 Quality and Regulatory Services

Thousand Uganda Shillings	2017/18 Approved Budget				2018/19 Draft Estimates			
Outputs Provided	Wage	Non Wage	AIA	Total	Wage	Non Wage	AIA	Total
<b>Output 015302 Quality Assurance</b>								
211103 Allowances	0	0	0	0	0	0	73,980	73,980
221001 Advertising and Public Relations	0	0	384,827	384,827	0	0	33,892	33,892
221002 Workshops and Seminars	0	0	1,254,644	1,254,644	0	0	132,148	132,148
222002 Postage and Courier	0	0	0	0	0	0	2,000	2,000

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224001 Medical and Agricultural supplies	0	0	1,023,501	<b>1,023,501</b>	0	0	468,367	<b>468,367</b>
225001 Consultancy Services- Short term	0	0	461,792	<b>461,792</b>	0	0	243,286	<b>243,286</b>
227001 Travel inland	0	0	402,826	<b>402,826</b>	0	0	615,991	<b>615,991</b>
<b>Total Cost of Output 02</b>	<b>0</b>	<b>0</b>	<b>3,527,590</b>	<b>3,527,590</b>	<b>0</b>	<b>0</b>	<b>1,569,664</b>	<b>1,569,664</b>
<b>Output 015303 Value Addition and Generic Promotion</b>								
211103 Allowances	0	0	521,538	<b>521,538</b>	0	0	42,465	<b>42,465</b>
221002 Workshops and Seminars	0	0	127,232	<b>127,232</b>	0	0	155,434	<b>155,434</b>
221017 Subscriptions	0	0	1,321,604	<b>1,321,604</b>	0	0	1,276,278	<b>1,276,278</b>
223901 Rent – (Produced Assets) to other govt. units	0	0	127,032	<b>127,032</b>	0	0	127,032	<b>127,032</b>
224001 Medical and Agricultural supplies	0	0	864,609	<b>864,609</b>	0	0	3,316,950	<b>3,316,950</b>
225001 Consultancy Services- Short term	0	0	0	<b>0</b>	0	0	20,000	<b>20,000</b>
227001 Travel inland	0	0	59,020	<b>59,020</b>	0	0	228,206	<b>228,206</b>
227002 Travel abroad	0	0	147,621	<b>147,621</b>	0	0	408,770	<b>408,770</b>
<b>Total Cost of Output 03</b>	<b>0</b>	<b>0</b>	<b>3,168,657</b>	<b>3,168,657</b>	<b>0</b>	<b>0</b>	<b>5,575,136</b>	<b>5,575,136</b>
<b>Total Cost Of Outputs Provided</b>	<b>0</b>	<b>0</b>	<b>6,696,247</b>	<b>6,696,247</b>	<b>0</b>	<b>0</b>	<b>7,144,800</b>	<b>7,144,800</b>
<b>Total Cost for SubProgramme 02</b>	<b>0</b>	<b>0</b>	<b>6,696,247</b>	<b>6,696,247</b>	<b>0</b>	<b>0</b>	<b>7,144,800</b>	<b>7,144,800</b>
<i>Total Excluding Arrears</i>	0	0	6,696,247	<b>6,696,247</b>	0	0	7,144,800	<b>7,144,800</b>

## SubProgramme 03 Corporate 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>								
<b>Output 015307 Establishment Costs</b>								
211102 Contract Staff Salaries (Incl. Casuals, Temporary)	0	0	6,334,197	<b>6,334,197</b>	0	0	6,600,489	<b>6,600,489</b>
211103 Allowances	0	0	1,483,740	<b>1,483,740</b>	0	0	2,088,383	<b>2,088,383</b>
212101 Social Security Contributions	0	0	696,762	<b>696,762</b>	0	0	692,618	<b>692,618</b>
213001 Medical expenses (To employees)	0	0	570,620	<b>570,620</b>	0	0	608,373	<b>608,373</b>
213002 Incapacity, death benefits and funeral expenses	0	0	25,000	<b>25,000</b>	0	0	25,000	<b>25,000</b>
213004 Gratuity Expenses	0	0	1,106,697	<b>1,106,697</b>	0	0	1,078,276	<b>1,078,276</b>
221001 Advertising and Public Relations	0	0	344,180	<b>344,180</b>	0	0	421,630	<b>421,630</b>
221002 Workshops and Seminars	0	0	0	<b>0</b>	0	0	56,500	<b>56,500</b>
221003 Staff Training	0	0	310,808	<b>310,808</b>	0	0	341,398	<b>341,398</b>
221004 Recruitment Expenses	0	0	10,000	<b>10,000</b>	0	0	15,000	<b>15,000</b>
221005 Hire of Venue (chairs, projector, etc)	0	0	0	<b>0</b>	0	0	7,700	<b>7,700</b>
221007 Books, Periodicals & Newspapers	0	0	3,200	<b>3,200</b>	0	0	11,362	<b>11,362</b>
221008 Computer supplies and Information Technology (IT)	0	0	422,010	<b>422,010</b>	0	0	0	<b>0</b>
221009 Welfare and Entertainment	0	0	104,000	<b>104,000</b>	0	0	112,200	<b>112,200</b>
221011 Printing, Stationery, Photocopying and Binding	0	0	88,380	<b>88,380</b>	0	0	137,364	<b>137,364</b>
221012 Small Office Equipment	0	0	101,762	<b>101,762</b>	0	0	0	<b>0</b>
221017 Subscriptions	0	0	23,250	<b>23,250</b>	0	0	56,013	<b>56,013</b>
222001 Telecommunications	0	0	153,316	<b>153,316</b>	0	0	148,391	<b>148,391</b>
222002 Postage and Courier	0	0	18,000	<b>18,000</b>	0	0	18,000	<b>18,000</b>

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222003 Information and communications technology (ICT)	0	0	286,675	<b>286,675</b>	0	0	408,734	<b>408,734</b>
223001 Property Expenses	0	0	315,044	<b>315,044</b>	0	0	338,870	<b>338,870</b>
223002 Rates	0	0	28,875	<b>28,875</b>	0	0	31,983	<b>31,983</b>
223004 Guard and Security services	0	0	95,220	<b>95,220</b>	0	0	85,995	<b>85,995</b>
223005 Electricity	0	0	65,017	<b>65,017</b>	0	0	91,380	<b>91,380</b>
223006 Water	0	0	25,214	<b>25,214</b>	0	0	41,556	<b>41,556</b>
224001 Medical and Agricultural supplies	0	0	265,363	<b>265,363</b>	0	0	199,035	<b>199,035</b>
224004 Cleaning and Sanitation	0	0	71,322	<b>71,322</b>	0	0	74,888	<b>74,888</b>
224005 Uniforms, Beddings and Protective Gear	0	0	12,325	<b>12,325</b>	0	0	12,000	<b>12,000</b>
225001 Consultancy Services- Short term	0	0	98,612	<b>98,612</b>	0	0	234,636	<b>234,636</b>
225002 Consultancy Services- Long-term	0	0	0	<b>0</b>	0	0	30,000	<b>30,000</b>
226001 Insurances	0	0	259,180	<b>259,180</b>	0	0	198,463	<b>198,463</b>
227001 Travel inland	0	0	251,374	<b>251,374</b>	0	0	318,361	<b>318,361</b>
227002 Travel abroad	0	0	164,630	<b>164,630</b>	0	0	302,354	<b>302,354</b>
227004 Fuel, Lubricants and Oils	0	0	78,210	<b>78,210</b>	0	0	76,320	<b>76,320</b>
228001 Maintenance - Civil	0	0	206,630	<b>206,630</b>	0	0	184,289	<b>184,289</b>
228002 Maintenance - Vehicles	0	0	825,264	<b>825,264</b>	0	0	123,572	<b>123,572</b>
228003 Maintenance – Machinery, Equipment & Furniture	0	0	60,759	<b>60,759</b>	0	0	36,387	<b>36,387</b>
282101 Donations	0	0	34,000	<b>34,000</b>	0	0	32,550	<b>32,550</b>
282102 Fines and Penalties/ Court wards	0	0	0	<b>0</b>	0	0	150,000	<b>150,000</b>
<b>Total Cost of Output 07</b>	<b>0</b>	<b>0</b>	<b>14,939,638</b>	<b>14,939,638</b>	<b>0</b>	<b>0</b>	<b>15,390,070</b>	<b>15,390,070</b>
<b>Total Cost Of Outputs Provided</b>	<b>0</b>	<b>0</b>	<b>14,939,638</b>	<b>14,939,638</b>	<b>0</b>	<b>0</b>	<b>15,390,070</b>	<b>15,390,070</b>
<b>Total Cost for SubProgramme 03</b>	<b>0</b>	<b>0</b>	<b>14,939,638</b>	<b>14,939,638</b>	<b>0</b>	<b>0</b>	<b>15,390,070</b>	<b>15,390,070</b>
<i>Total Excluding Arrears</i>	0	0	14,939,638	<b>14,939,638</b>	0	0	15,390,070	<b>15,390,070</b>

## SubProgramme 04 Strategy and Business Development

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>								
<b>Output 015305 Information Dissemination for Marketing and Production</b>								
221001 Advertising and Public Relations	0	0	19,000	<b>19,000</b>	0	0	11,160	<b>11,160</b>
221002 Workshops and Seminars	0	0	153,860	<b>153,860</b>	0	0	72,496	<b>72,496</b>
221003 Staff Training	0	0	30,000	<b>30,000</b>	0	0	9,913	<b>9,913</b>
221011 Printing, Stationery, Photocopying and Binding	0	0	28,000	<b>28,000</b>	0	0	4,000	<b>4,000</b>
221017 Subscriptions	0	0	42,014	<b>42,014</b>	0	0	60,032	<b>60,032</b>
222003 Information and communications technology (ICT)	0	0	0	<b>0</b>	0	0	66,000	<b>66,000</b>
225001 Consultancy Services- Short term	0	0	229,246	<b>229,246</b>	0	0	276,200	<b>276,200</b>
227001 Travel inland	0	0	192,784	<b>192,784</b>	0	0	330,199	<b>330,199</b>

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227002 Travel abroad	0	0	0	0	0	0	88,000	88,000
<i>Total Cost of Output 05</i>	0	0	694,903	694,903	0	0	918,000	918,000
<b>Total Cost Of Outputs Provided</b>	<b>0</b>	<b>0</b>	<b>694,903</b>	<b>694,903</b>	<b>0</b>	<b>0</b>	<b>918,000</b>	<b>918,000</b>
<b>Total Cost for SubProgramme 04</b>	<b>0</b>	<b>0</b>	<b>694,903</b>	<b>694,903</b>	<b>0</b>	<b>0</b>	<b>918,000</b>	<b>918,000</b>
<i>Total Excluding Arrears</i>	0	0	694,903	694,903	0	0	918,000	918,000

## Development Budget Estimates

### Project 1504 Institutional Support to UCDA

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 015307 Establishment Costs</i>								
221008 Computer supplies and Information Technology (IT)	0	0	0	0	0	0	148,780	148,780
221012 Small Office Equipment	0	0	0	0	0	0	6,000	6,000
228003 Maintenance – Machinery, Equipment & Furniture	0	0	0	0	0	0	66,600	66,600
228004 Maintenance – Other	0	0	0	0	0	0	1,175,750	1,175,750
<i>Total Cost Of Output 015307</i>	0	0	0	0	0	0	1,397,130	1,397,130
<i>Total Cost for Outputs Provided</i>	0	0	0	0	0	0	1,397,130	1,397,130
<b>Total Cost for Project: 1504</b>	0	0	0	0	0	0	1,397,130	1,397,130
<i>Total Excluding Arrears</i>	0	0	0	0	0	0	1,397,130	1,397,130
	GoU	External Fin	AIA	Total	GoU	External Fin	AIA	Total
<b>Total Cost for Programme 53</b>	<b>53,589,400</b>	<b>0</b>	<b>23,310,788</b>	<b>76,900,189</b>	<b>56,418,512</b>	<b>0</b>	<b>24,850,000</b>	<b>81,268,512</b>
<i>Total Excluding Arrears</i>	53,589,400	0	23,310,788	76,900,189	53,589,400	0	24,850,000	78,439,400
	GoU	External Fin	AIA	Total	GoU	External Fin.	AIA	Total
<b>Grand Total for Vote 160</b>	<b>53,589,400</b>	<b>0</b>	<b>23,310,788</b>	<b>76,900,189</b>	<b>56,418,512</b>	<b>0</b>	<b>24,850,000</b>	<b>81,268,512</b>
<i>Total Excluding Arrears</i>	53,589,400	0	23,310,788	76,900,189	53,589,400	0	24,850,000	78,439,400

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**Vote:160** Uganda Coffee Development Authority

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