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In any correspondence on this subject please quote No. BPD 103/155/01



THE REPUBLIC OF UGANDA

Ministry of Finance, Planning & Economic Development
Plot 2-12, Apollo Kaggwa Road
P.O. Box 8147
Kampala
Uganda

16<sup>th</sup> May, 2019

### All Central and Local Government Accounting Officers

### PAYMENT OF VERIFIED SALARY, PENSION AND GRATUITY ARREARS IN FY 2018/19

Reference is made to my letter of even reference dated 16th October 2018 on the above subject providing guidance on payments of Salary, Pension and Gratuity arrears funds released to your votes in quarter two FY 2018/19.

In the letter referred to above, you were requested to provide information for claimants whose submissions were incomplete, that is, copies of National Identity Cards and Bank statements. You were further informed that authority to pay them would be granted only after submission of such information to this Ministry.

In addition to the verified claimants cleared for payment in October and December, 2018 as well as March 2019, we have compiled the attached additional schedules of Salary, Pension and Gratuity arrears claimants that are ready for payment given that their details were received.

The purpose of this letter, therefore, is twofold:

- i. Forward additional names of verified claimants for payment and urge you to pay ONLY amounts indicated on the schedules (see attached Annex 1 and Annex 2 for Salary, Pension and Gratuity arrears respectively); and
- ii. Request those that have not yet submitted expenditure reports for the funds released to them in October 2018 to do so not later than 31<sup>st</sup> May 2019 or else, the responsible Accounting Officers will not have their appointments as Accounting Officers renewed.

Patrick Ocailan

FOR: PERMANENT SECRETARY/SECRETARY TO THE TREASURY

Copy to:

The Auditor General

The Accountant General

## ANNEX 1: SALARY ARREARS CLAIMANTS WITH MISSING INFORMATION

MABIIHO FLORENCE GRACE BUHANGA JOSEPH MUGUME NACCET NANDIWALA FLORENCE	KAVUMA DENNIS MABIIHO FLOREN	вуого	N/VN				Kyegegwa District	<b>TOTAL Sironko District</b>		Sironko District			Mpigi District	Total			+					<u> </u>	1	5	5	+	2	7	$\vdash$		Kat	10		- Fa	<
MABIIHO FLORENCE GRACE BUHANGA JOSEPH MUGUME NACCET NANDIWALA FLORENCE	KAVUMA DENN	вуосо	NY.					District		trict			District	Total Mayuge District							0	Mayuge District	TAL STATE DISTANCE	Kitgum District			VIDORA DISTIRCE	TOTAL Kaberamaido District			Kaberamaido District	TOTAL Kabarole District		Kabarole District	VOTE NAME
	IIS ENCE GRACE	BYOLOEKO VICENT	NYAKAISIKI CAROLINE	BUSINGE JOHN	MI ISINGI IZI GERALD	BALEKE DEO	TIRANDEERA SAVINO	What we to apply the state of the	Wojega Jackson		Sabano Violet	Lule Robert			WEREMA PAUL	ADIKIN MARY FLORENCE	KAMYA ROBERT	TIBAAGA TAMAGA MUKIIBI	WANSWA ZEPHANIA	BALONDAGAINE CHARLEY KITAIR	DDAMBA IBRAHIM		Komakech Yose			SSEBUYONGO ERIAH	MULUNGWA JOSEPH	rict	Orech Emmanuel	Aliu - Eredu Julius			Tabu Alex		NAME OF THE CLAIMANT
2,074,572 1,669,621 419,718 3,368,552	6,302,754 2,074,572	2,500,268	316,393	601,341	2 827 140	321 527	520 488	3,293,521	3,293,521	5,525,038	3,057,294	2,467,744		23,117,447	3,107,022	6,114,588	5,233,524	872,456		2,652,492	3,037,365	-	214,964	21,00	12,308,282	4,890,920	7,417,362	1,613,159	1,141,080	472,079		14,858,835	14,858,835		AMOUNT
OFFICE ATTENDANT SAS		_					Education Assistant		Senior Accounts Assistant		Education Officer			100	_	_	_			PARISH CHIEF	EXAMINER		ASS. Education Officer	_			ASSISTANT ENGINEERING OFFICER		Assistant Accountant	Assistant Inventory Mgt Officer			DCDO		INSTITUTION/POST
CF76010100NEUG CM80010105ZPVF CM84084101PNPQ CF75068100C1HD	CM8502310A569E	CM8208410207HC	CF94048106696A	CM87006102FK3D	CM8608410092AK	CM890841013K8D	REING PROCESSED		CM72051102QYVL		CF/UU/ZIUUBUZK	CM70091102DNEA			CM77094104Z9PE	CF7203910A62WE	CM660071089TNE	CF59007107A02D	CM830491007QZC	CM55007101UFG	CM6503210816AH		CM1/0151010361	CA770101010101	A THE STATE OF THE	CM76017101JQCH	CM82044100UFGF		CM76038104ZW3J	CM6805410NVYA			CM650421004PME		I.D NUMBER
2015/16 2017/18 2016/17 2017/18	2014/15	2017/18	2016/17	2016/17	2013/14	2016/17	2017/18		2015/16		2012/13	2011-2014			2015/16	2012/13	2015/16	2015/16	2009/10	2014/15	2006 - 2010		2016/1/	2016/17		2014/15	2013-2015		2016/17	2016/17			2016 - June 2017)	2015/16/hilv	ACCRUAL

## ANNEX 1: SALARY ARREARS CLAIMANTS WITH MISSING INFORMATION

BRD 65CC 65CC 810C 89KD 89KD 89KD 89KD 89KD 89KD 89KD 89KD						613			611																588		587				CODE
MOUNT   INSTITUTION/POST   I.D NUMBER	Total Kagadi District					Kagadi District	TOTAL AGAGO		Agago District	Total Alebtong District															Alebtong District	TOTAL Zombo District	Zombo District	TOTAL Kyegegwa District			VOTE NAME
ILD NUMBER   INSTITUTION/POST   ILD NUMBER   ILD NUMBER		MWEDHEYA KULE WILLIAM	MBABAZI VERONICA	KITONE EDWARD	KAIJA ROBINS GODFREY			OKIDI MARTIN			ABONG JASPER	OKWIR DENIS	OKELLO-ACAN JIMMY ROSS	OGWAL BENEDICT	ODONGO MOSES	ODONG MOSES	NYANGKORI MARTIN	DR NOKI CHARLES	BERE OTYANGA	ATALA HELLEN	APOO AGNES	ALUKA JASPER	AKELLO MARGRET	AKELLO JANE	AGONA ARTHUR DENNIS				KYOMUHANGI JOSEPHINE MUGENY	KIBUUKA MUBIRU SAMUEL	NAME OF THE CLAIMANT
CF670911035DRD CM6101010165CC  CM6101010165CC  CM600221016F1D CF800881008NUC CF800881004NPD CM7108810355FJ CF8088101WQYH CM69088103MXZL CM70088103MXZL CM770088104PA4G CM87088104PA4G CM87088104PA4G CM7802210315AC CM656088101VPWJ CM656088101VPWJ CM751031046ZAJ CM75016106HVHC CM758016105VZZF CM74016101K1QC CF58016105VZZF CM74016101K1QC	2.434.407	255,303	1,080,000	319,393	779,711		8,417,374	8,417,374		44,347,129	3,495,157	5,537,160	1,564,165	5,456,429	979,524	3,139,500	130,344	1,569,447	629,260	3,213,207	1,092,000	753,504		10,436,442	5,095,490			45,179,175		19,090,134	AMOUNT
		EDUCATION ASSISTANT	NURSING ASSISTANT	Accounts Assistant	VECTOR CONTROL OFFICER			ASSISTANT RECORDS OFFICER			HTR	NURSING OFFICER	EDUCATION ASSISTANT II	HEALTH ASSISTANT	HEADTEACHER	HEADTEACHER	EDUCATION ASSISTANT II	DISTRICT INTERNAL AUDITOR	DISTRICT ENGINEER	EDUCATION ASSISTANT II				HTR	HTR	INSTITUTION/POST					
		CM74016101K1QC	CF58016105VZZF	CM75016106HVHC	CM71006100NFHD			4			CM84100101WQ2F	CM761031046ZAJ	CM656088101VPWJ	CM7802210315AC	CM87088104PA4G	CM87088104PA4G	CM70088103Q19J	CM69088103MXZL	CM82088101WQYH	CF74086101R2VF	CF88088101VHPD	CM7108810355FJ	CF83088104A9KD	CF800881008NUC	CM600221016F1D				CM6101010165CC	CF670911035DRD	I.D NUMBER
	The second second	2016/17	2016/17	2016/17	2016/17			2017				2011-2013		2009/10	2009/10	2013/14	2011-2013	2012/13	2012/13	2011/12	2012	2011/12	2011/12	2013-2016	2013/14			2 100	2014/15	2014	ACCRUAL

# ANNEX 2: PENSION AND GRATUITY ARREARS CLAIMANTS WITH MISSING INFORMATION

ĮĘ.				ID NOWIBER
7				
144 Uganda Police				
Alyet Peter		IP	25,577,747	CM53054103NAHC
e late Onoria	Alfred Omajju	AIP	16,610,653	CM6303512149D
otal Uganda Police				1000
		3	75,200,700	
Estate of the late Wamwiru Vicent		Head Teacher	64,124,112	CM770311029JAL
Kachope Grace		ACDO .	6,792,375	CF51006103WX5C
Total Hoima District			70,916,487	
511 Jinja District				
Maseege Patrick John		Senior Nurse Tutor	7,903,170	CM40075103MDNA
Kintu Fred		Education Ass	869,145	CM56094105G4AF
Mugimba Christopher		Leprosy Assistant	2,793,668	CM58094102HE0A
Kasigwa Florence		Principal Nursing Officer	7,759,216	CF420511011G1G
Kakungulu Mwogezi Norah		Deputy HTR	42,568,865	CF570102102DPDD
Musongole Isabirye Sabastian		Principal Officer	2,788,512	CM40094103D41G
Kim Byayo Stevens		SCD0	1,752,261	CM5406710100WD
Estate of the late Tibamwagaine Isabirye		:  -		
James		Deputy Head Teacher	37,530,507	CH48064104DWZA
Mwanja Idah Namuwaya		Deputy Head Teacher	2,515,856	CF57013106PEGC
Sub total Jinja District			40,046,363	State of the State
517 Kamuli District				
Nandhuki Samuel		Parish Chief	721,300	CM56013100GVH
Sajjabi John		Leprosy Assistant	13,396,200	CM4707510053UH
Sub total Kamuli District			14,117,500	
527 Kitgum District				
Anena Madalena		Senior Woman Teacher	2,218,976	CF5805010FHTA
Sub total Kitgum District			2,218,976	
554 Tororo District				
BULUKO JOSEPH		SENIOR HEALTH ASSISTANT	4,840,178	CM390721025P4D
ESTATE OF THE LATE ONYANGO COSMAS		ASSISTANT COMMERCIAL	77 947 880	CM78039106U83F
OMAL OSIRANG JUSTINE		CHIEF INTERNAL AUDITOR	27,032,967	
WALAMAKU PATRICK KAKA		ASS TREASURER	30,377,789	30,377,789 CM39072100QT8E

# ANNEX 2: PENSION AND GRATUITY ARREARS CLAIMANTS WITH MISSING INFORMATION

					760 Mbale N	Total Er														752 Entebbe	100000								567 Bukwo District	Sub tota				VOTE VOTE NAME	10000000000000000000000000000000000000
					Mbale Municipal Council	Total Entebbe MC														Entebbe Municipal Council									District	Sub total Tororo District				JAME	
	Wopata Timothy	Newumbe Gertrude	Gimei Milton Bisanze	Nambozo Irene			Edith K Kabujugu	Muwaya Ledney Kakaire	Kyobe Miriam	Bukenya Anthony	Estate of the late Sydney Ogwal	Estate of the late Lyadda Lucy Nancy	Lukwago Edward	Rwakishaija Kyomuhendo Deborah	Estate of the late Barekye Semion	Kugonza Flavia	Estate of the Late Tsetuyi Mary Goreti	Mawa Merina Eliki	Wesonga Irene Manake			Ywagon Johnson	Estate of the late Bumbo Joseph	Estate of the late Wanjala Desderio	Estate of the late Chelal Backson	Estate of the late Sakit Edward	Psiwa Isaac	Estate of the late Siwa Patrick	Musanya Alex		ONYANGO LIVINGSTONE	ONDERA DAVID	NYADOI MARCELLINA	NAME OF PENSIONER	
1	Teacher	Deputy Head Teacher	Teacher	Records Assistant			Health Assistant	Education Ass	Senior Dental Officers	Stores Assistant	Pharmacist	Enrolled Midwife	Education Officer	Deputy HTR	SEA	Education Officer	SEA	Public Health Dental Officer	Principal Nursing Officer			Education Assistant	Education Assistant	Education Assistant	Education Assistant	Senior Education Assistant	HEAD TEACHER	HEAD TEACHER	HEAD TEACHER	Nº.	HEAD TEACHER	HEAD TEACHER	HEAD TEACHER	POST AT RETIREMENT	
22 500	58,722,331	45,633,563	24,333,312	20,817,220		537,628,129	897,392	31,542,362	67,944,000	4,488,541	34,610,273	24,064,829	67,207,025	_	19,647,878	69,204,180	35,636,335	65,339,200	75,630,157		67,500,000	6,184,186	8,663,055	5,410,775					1,830,000	224,231,680	45,225,697	-	49,173,095	PENSION & GRATUITY AMOUNT	
CM55026101AT9H	CM560671037F5J	CF570511052JDL	CM560511004KHE	20,817,220 CF56051105CKHC			CF62006101ZXAL	CF58007109VGTJ	CF58023101VUAH	CM570521087RYK	CF7605210H3N7A	CM90038104QARH	CM59024105P7CD	CF58034103YHWK	CF76089101EWQG	CF53016103QWZJ	CM650671042VWK	CM58077103N6WA	CF58051100DN2C			CM560591002ZYJ	CF640591003MVD	CF620591014HMA	CF700591011KHH	CM69059101G9NG	CM56059100457F	CM74059100CLDF	CM56059100FEPD		CM5703910A9GXJ	CM58039106466D	CF560391003EKK	ID NUMBER	
	2017/18	2017/18	2015-2018	2016 - 2018			2017/18	2017/18	2017/18	2017/18	2010-2011	2017/18	2017/18	2017/18	2012 - 2018	2015-2018	2017/18	2017/18	2017/18		N K BARSIN	2017/18		2017/18	2017/18	2017/18	2017/18	2017/18	2017/18		2017/18	2017/18	2017/18	PERIOD OF ACCRUAL	The specifical states

# ANNEX 2: PENSION AND GRATUITY ARREARS CLAIMANTS WITH MISSING INFORMATION

		213,282,409				
2017/18	1,062,200 CF68067100103E	1,062,200	Teacher	Estate of the late Khainza Joyce		
2010-2015	3,775,690 CF51026105LKRG	3,775,690	Nursing Assistant	Nambuya Margaret		
7	1,702,015 CM88051101YK8F	1,702,015	Chief Auditor	Estate of the late Mahandu Seth		
2016/17	6,409,536 CM72051101GG1F	6,409,536	Tax Officer	Muleme John Louis		
	3,944,274 CF520721027TGK	3,944,274	Teacher	Nansiba Hassan Margaret		
PERIOD OF ACCRUAL	ID NUMBER	PENSION & GRATUITY AMOUNT	POST AT RETIREMENT	NAME OF PENSIONER	VOTE NAME	VOTE