



## PARLIAMENT OF UGANDA

### REPORT OF THE JOINT COMMITTEE ON PUBLIC ACCOUNTS (CENTRAL AND LOCAL GOVERNMENT) ON THE EXERCISE TO VERIFY THE LISTS OF BENEFICIARIES OF THE COVID-19 RELIEF FUNDS

Office of the Clerk to Parliament  
Parliament Buildings, Kampala  
November, 2021

## 1. Introduction

In a televised address to the nation on June 18<sup>th</sup> 2021, H.E President Yoweri Museveni ordered a nationwide 42-day lockdown to curb the rising cases of Covid-19 as the country experienced the second wave of the pandemic. The virus had significantly spread to 108 districts, out of which 20, including Kampala and Wakiso, had been most affected with mass hospitalization and death rates for patients across all age groups.

Some of the containment measures announced by the President in his address included a ban on mass gatherings such as weddings, funerals, places of worship, educational institutions; and public transport (boda-boda taxis and buses). Also closed up for business were arcades, shopping malls and weekly open markets.

According to H.E the President, a progressive assessment of these measures would help the Government decide whether to ease or prolong them, while continuing with massive vaccination exercise. The World Health Organization notes in the National Deployment Vaccination Plan (NDVP) that it aims to, together with the Ministry of Health, vaccinate up to 49.6% per cent of the population in a phased manner<sup>1</sup>. To date however, only 1.59million doses of the vaccine have been administered, representing 0.6% of the total population<sup>2</sup>. These measures therefore, were bound to affect people's livelihoods, sending thousands to go hungry and into destitution with no end in sight.

In an effort to alleviate the hardships occasioned by the lockdown on the people Government on July 8<sup>th</sup>, 2021 launched the distribution of COVID-19 relief funds to vulnerable citizens as the country remained under lockdown. While launching the relief fund, the Rt. Hon. Prime Minister noted that the money would be sent directly to beneficiaries through mobile money services and each individual would be

<sup>1</sup>Guidance on developing a national deployment and vaccination plan for COVID-19 vaccines.  
<https://www.who.int/publications/i/item/WHO-2019-nCoV-Vaccine-deployment-2021.1-eng>

<sup>2</sup> John Hopkins University Collaborative report on COVID-19 Vaccines.

expected to receive about Ugx 100,000/= (One hundred thousand shillings only), targeting at least 501,107 beneficiaries who earned on a daily basis prior to the lock down in cities and municipalities.

During the plenary sitting of July 21<sup>st</sup> 2021, the Rt. Hon. Prime Minister made a statement to Parliament on Government's efforts to curb the spread of the corona virus and indeed, efforts to cushion Ugandans against the impact of the 42 days lockdown as instituted by Government. She noted that Government had provided relief funds to specific categories of Ugandans whose livelihoods had been affected by the lockdown. She tabled a flash disk containing the list of beneficiaries of the fund.

The Rt. Hon. Speaker referred the list to a joint Committee on Public Accounts (Central and Local Government) for verification and authentication. The joint Committee was further required to ascertain the manner in which the process was handled given that the matter generated curiosity and debate from Members of Parliament and the public.

## 2. Social Protection in Uganda

Social protection is fast becoming embraced as a strategy by most Governments world over in ensuring an egalitarian society. In Uganda, Social protection system is comprised of two pillars; social security and social care and support services. It is an important policy decision as it protects the vulnerable against livelihood risks, enhancing the social status and rights of the marginalised with the overall objective of reducing economic and social vulnerability of the poor hence reinforcing the state-citizen contract for a more cohesive society.

Uganda launched the National Social Protection Policy in 2015 with the objective of guaranteeing for every Ugandan, social protection in the circumstance that they are faced with risks and vulnerabilities which would render them unable to meet their basic needs such as food, housing and medical care among others.

The response by Government therefore to cushion Ugandans against the harsh impacts of the lockdown through providing a cash relief fund was a well-motivated response that ordinarily should have been encouraged. The need for other support mechanisms to be extended to tax reductions, waivers and deadline delays for certain tax payments and compliance obligations, to ensure taxpayers and especially businesses, preserve their cash-flow and organize their tax and other business affairs in these very trying economic times cannot be overemphasized.

### 3. Beneficiaries' identification, registration and validation

In a circular to the Executive Director, KCCA and all Town Clerks of Cities and Municipalities, dated 30th June, 2021, the Permanent Secretary, Ministry of Gender, Labour and Social Development communicated a Cabinet proposal to transfer cash to vulnerable persons in Kampala metropolitan area and all Cities and Municipalities who depended on daily income and had their livelihoods disrupted as a result of the lockdown. The approved category included;

| S/N | Category  |
|-----|---|
| 1.  | Bus/taxi drivers, conductors  |
| 2.  | Baggage carriers, wheelbarrow pushers, touts, traffic guides and loaders in taxi, bus parks and stages and other major commercial centers such as Kikuubo |
| 3.  | Bar men, DJs, Barmaids, waiter and bouncers   |
| 4.  | Bar, Gym and restaurants workers  |
| 5.  | Food vendors in bus/taxi parks and arcades  |
| 6.  | Artists (Musicians and Comedians etc)   |
| 7.  | Boda-boda riders, special hire drivers and Uber drivers   |

|     |  |
|-----|--|
| 8.  | Saloon, massage parlor workers   |
| 9.  | Teachers and support staff in private schools and teachers in Government schools who are not on Government payroll |
| 10. | Car washers  |
| 11. | Slum dwellers/ghetto residents   |
| 12. | Street and food vendors, shoe shiners and cobblers   |

The circular instructed them to compile a list of vulnerable persons within their urban areas, with the technical support of UBOS, NITA (U) and NIRA using their existing administrative records. Those who qualified to be registered and in possession of NIN but had no telephone number were supposed to be paid through Post Bank upon presentation of their National ID or NIN slip.

The Circular further instructed the Town Clerks to display the lists generated in public places within urban areas for purposes of updating and verification. This was to be supervised by the Ward Administrators, with the support of Village Health Teams<sup>3</sup>.

#### 4. Terms of Reference of the Select Committee (ToR)

The joint committee set out to;

- i) Establish who compiled the lists of beneficiaries in the different locations;
- ii) Ascertain the criteria used to select and identify the beneficiaries;
- iii) Verify the list of people who received the money;
- iv) Verify and establish whether the intended beneficiaries actually received the money;
- v) Ascertain how much money each beneficiary received;

<sup>3</sup> Refer to the letter of the Minister of Gender, Labour and Social Development here attached.

- vi) Establish the roles played by different stakeholders during the exercise; and
- vii) Establish any other matter incidental to and connected therewith.

## 5. Methodology

To accomplish the aforementioned ToRs, the Committee;

- 1) Met with the Minister of Gender, Labour & Social Development in her capacity, but also representing the Rt. Hon. Prime Minister. The committee further met with the Minister of Finance, planning and Economic Development, Minister of Internal Affairs, the National Identification & Registration Authority (NIRA), Minister for Kampala, the Lord Mayor and Division Mayors, Resident City Commissioner, Uganda Bureau of Statistics (UBOS), Post Bank Ltd, MTN Uganda Ltd, and Airtel Communication companies.
- 2) Met with the Town Clerks, City/Municipal Mayors, RCC/RDC and other stakeholders in the following locations:
  - a) Soroti City; Mbale City; Arua City, Gulu City, Lira City, Fort portal City, Hoima City, Mbarara City and Masaka City.
  - b) Tororo Municipality, Masindi Municipality, Ntungamo Municipality, Kumi Municipality and Kitgum Municipality.
- 3) The Committee further carried out on-spot visits and verification at a number of boda-boda stages, taxi parks, street vendors and special hire operators to try and ascertain the ToRS.
- 4) Analyzed documents submitted by the Rt. Hon. Prime Minister, Town Clerks of Municipalities/Cities, KCCA Lord Mayor and other stakeholders the Committee interacted with,
- 5) Random telephone calls were also made to selected beneficiaries from the list provided by the Prime Minister.

Whereas the Committee was desirous of visiting all Cities and Municipalities that received the COVID-19 relief fund, it could only afford to visit select few due to time and budgetary constraints.

## 6. COMMITTEE OBSERVATIONS AND RECOMMENDATIONS

The Committee was informed that Ministry of Finance, Planning and Economic Development approved Covid-19 emergency fund amounting to UGX 53.5bn to cover all 501,107 targeted beneficiaries. But out of this, a total of UGX 2.854 bn was spent on administrative costs and UGX 50.6 bn was transferred to the MOGLSD account in Post bank to facilitate direct transfers to the chosen beneficiaries.

During the meeting with the Committee, Post bank informed the meeting that the Bank had since received 488,272 total transaction instructions from the Ministry of Gender and successfully processed 487,307. Payments had since closed according to the MoGLSD with a balance of about UGX 1.43bn lying on its account.

### TOR 1: Establish who compiled the lists of beneficiaries in the different locations

The Committee observes that COVID-19 and its resultant effects as occasioned by the lockdown needed to be treated as a disaster and therefore it was wrong for the Government not to involve the Ministry of Disaster Preparedness and Refugees Management in its response, given its rich expertise in personnel and structures down to local governments.

Although, the Town Clerks were supposed to be in-charge of compilation of the list beneficiaries as stipulated in the guidelines, the Committee noted that this was done mostly through delegation. In Soroti, Arua, Hoima, Mbarara and Fort Portal Cities for example, the Town Clerks were newly posted and therefore delegated

their deputies to undertake the exercise. This was however done with little supervision.

The Committee observed that the delegation of this responsibility without sufficient supervision made the exercise susceptible to abuse as the data collected by those delegated were greatly manipulated. Many would-be beneficiaries were left out, especially private school teachers and restaurant workers as the Committee found out in almost all locations visited. In Fort portal City the Deputy Town Clerk, monopolized the whole exercise. In Arua, most of the data entry clerks that carried out the exercise were volunteers/ interns who took advantage and registered themselves and other persons in the different categories.

The Committee discovered that in Gulu City, the local leaders/politicians such as Councilors, that were meant to supervise and provide oversight took over and abused the process by registering their relatives and themselves as beneficiaries. In situations where the local councils rendered support through identification and registration of the beneficiaries', these lists were put aside during data entry and replaced with other beneficiaries. When the Committee interrogated further, it was discovered that over 10 Councilors, Speaker and former LC III Chairperson of Layibi Division for example, registered and benefited from the fund. Arua City and Kitgum Municipality had almost similar cases of abuse of the process by administrators<sup>4</sup>. In Mbale, some City Council staff were registered and benefited. The Lord Mayor, Kampala Capital City Authority revealed to the Committee that in Kampala, the DISOs abused the process by registering beneficiaries along party lines.

The Committee further noted that in some cases, the compilation of the list was left to Chairpersons of associations of the different trade categories, in total disregard of the guidelines issued by the MoGLSD, instructing that the compilation

<sup>4</sup>Refer to appendix 1 for a detailed list of the fraudulently registered beneficiaries



be carried out using existing administrative records. In Tororo Municipality for example, the Chairpersons of different trade categories took advantage of this loophole by registering beneficiaries along political and social relation lines. There were also allegations of extortion by the Chairperson of the boda-boda association in Tororo Municipality who was alleged to have been asking beneficiaries to part with up to UGX15,000/= to be registered. Relatedly, in Fort Portal City, some town agents were also accused of asking for between UGX30,000- UGX40,000 before one is registered or their National ID would be retained till the money is cleared.

1. **The Committee recommends that the Permanent Secretary, MoGLSD holds accountable all Town Clerks who negated on their roles and responsibilities during this exercise by delegating their functions without proper supervision as this amounted to neglect of duty. Additionally, all officers responsible for abuse of this exercise by registering themselves, in disregard of the vulnerable be reprimanded.**
2. **The Committee further recommends that the MoGLSD should ensure that administrative records like tax registers in all Cities/Municipalities/Administrative units are updated by registering all formal and informal businesses. This would ease identification and verification of beneficiaries of such an exercise in the future.**

#### **TOR 2: ascertain the criteria used to select and identify the beneficiaries**

According to the National Social Protection Policy of 2005, vulnerability is defined as **"limited ability to manage risks or cope with shocks that may lead to undignified lives"**. While appearing before the Committee, the Minister of Gender, Labour and Social Development submitted that the Cabinet defined the vulnerable in the context of the lockdown to mean **"those who were engaged in"**

**employment at the time of COVID-19 lockdown and depended on daily earnings which were disrupted".**

The Committee notes that there was no standard selection formula used for selecting beneficiaries in all the Cities/Municipalities visited. The in-charge and data entrants used their own discretion to register beneficiaries, the threshold being their only limitation. In Masaka, they allocated beneficiaries based on the numbers under the different categories, while Ntungamo looked at size of the household and standard of living of the beneficiaries.

In most of the cities and municipalities, the principle of first come first serve was applied. As a result of this, many categories of would-be beneficiaries were left out and those who benefited not equitably distributed amongst the categories. For example, many people benefited under the boda-boda category than food vendors, saloonists and car washers. In Mbale, the Committee noted that the number of support staff who benefited in private schools was more than the teachers in those schools, which is not logical. In Tororo, a total of 1402 slum/ghetto residents benefited, representing 37% of the entire threshold, as compared to a paltry 3 vehicle loaders. In Soroti, the Committee interacted with Mr. Opwonya Babu Saleh, Chairperson of Teso Coach Stage who intimated that out of 75 members he registered, none of them received relief. Meanwhile his counterpart Mr. Abdu Mugisha, the Gateway Bus Company Chairperson revealed that out of the 56 members he registered, 48 benefited. In Fort portal, at Kampala-Kyenjojo Taxi stage 60 members were registered and on Kampala road boda boda stage 132 members were registered but none of them received money.

These inequities meant that certain categories benefited more to the disadvantage of the others. Suffice to note is that Government was able to set thresholds for beneficiaries in all the Cities/Municipalities but did not consider setting out a workable formula to be used to equitably share the quotas.

The Committee noted that for success to be achieved in Lira City, identification was done based on the area of operation/ business location for each category. Leadership structures for each category also supported the registration and verification process. Consequently, internal structures were put in place where the compiled lists were first submitted to the DISO's office and **both physical verification and phone call verification was done to ascertain authenticity of the submitted lists**. Once approved, the list would be submitted back to the town clerk for data entry. Other cities and municipalities did not fully verify their lists.

Cognizant of the directive by MoGLSD, to display the lists generated in public places within urban areas for purposes of updating and verification, with supervision of the ward administrators and support of Village Health Teams, the Committee noted that across all the cities and municipalities, this directive was defied. This was attributed to limited time, technicalities in the online system, bulk and sensitivity of the information. In the Committee's view the display was avoided as it would expose the irregularities and abuse of the process. Nonetheless, if a display was to be done, raw data would have been the one to be displayed as and when the lists would come through.

**The Committee recommends that;**

- (i) **The Ministry of Local Government should, in liaison with UBOS, support local government administrative units to set up more robust database for future use.**
- (ii) **In future, if such an activity re-occurs, the Ministry of Local Government should ensure that, the TCs strictly adhere to the set guidelines.**

### TOR 3: Verify the list of people who received the money

On interrogating the list provided by the Prime Minister, the Committee observed a lot of inconsistencies. For instance, the serial numbers attached to beneficiaries in Soroti City were not chronologically listed which could be interpreted as someone tampered with the names. The same was also noted in the list of beneficiaries of Gulu, Arua and Fort Portal Cities.

The Committee scrutinized the raw data as captured by Gulu and Fort Portal City alongside the beneficiaries' lists provided by the Prime Minister and found a number of discrepancies. Many names that had made it to the OPM list did not appear in the raw data. A case in point is a one Nasiwa Alice of Rwengoma Kinyamasika Cell in Fort Portal whose name does not appear anywhere in the raw data provided by the City. In Arua City for instance, the lists of beneficiaries was manipulated by the data entrants, registering over 100 nonexistent female boda-boda riders against the two females reported by the Chairman of the boda-boda association.

Further, the Committee discovered that the lists of paid persons were not a true reflection of the desired categories as stipulated in the guidelines issued by the MoGLSD. Many people who reside outside of the Cities and Municipalities and not engaged in economic activity were registered and benefited.

- In Soroti City for example, a random phone call by the Committee revealed that a 76 year old elderly PWD woman benefited under the category of a food vendor, even when she is a resident of Anyara in Kalaki District; just like a one, Balon Natamba, a resident of Bushenyi District received money as a vendor in Mbarara City.

In Mbale, the Committee discovered that an 84 year old female benefited under the boda-boda category.

- In Arua City, a Priest benefited under the category of a cobbler, while in Kitgum, a one, Richard Obur, who is a known Landlord, contractor and teacher on Government payroll benefited under the boda-boda category.
- In Ntungamo, Adrine Natukunda, a student of Kyambogo University was registered as a Saloonist, in Hoima Tashobya Vincent, a telecom engineer was registered as a food vendor and received relief.

This showed that the people in-charge did not verify the list of beneficiaries, or if they did, they included persons of their interest.

The Committee also noted that planning was done based on statistics of municipalities before the cities were created, thus under allocation on the quota for the new cities.

- For instance, in Arua the Committee discovered that the quota enlisted for the City was grossly under declared with only the population of one division (Central Division) being considered and yet Arua has two divisions with an approximate 56,000 households. Ayivu Division was completely left out and thus the quota of 3,877 which should have ideally catered for only Central Division had to be shared between the two divisions, with Central Division taking 2,755 of the slots, leaving Ayivu Division with 1,122.
- Similarly, in Fort Portal City, despite registering beneficiaries in the two divisions, only one division received the relief, completely leaving out Northern division without any justification.

**The Committee recommends that the Ministry of Gender, Labour and Social Development should consider giving relief to residents of Ayivu Division and Northern Division of Arua and Fort Portal Cities respectively.**

**ToR 4: Verify and establish whether the intended beneficiaries actually received the money**

As noted earlier, in most locations visited by the Committee this exercise was marred by irregularities. Officials who were assigned the responsibility to carry out the exercise negated on their duties. There was also poor coordination between the offices responsible and the grassroots structures such as GISOs, DISOs, RCC/RDCS, LC1 and Town Agents in supervision and verification of the beneficiaries, which led to abuse of the process.

Whereas in Masaka and Lira City, the RCC actively participated in the exercise, in Ntungamo Municipality and Mbarara City, the elected leaders were not involved. In Mbale City, the office of the RCC was denied the opportunity to verify all the beneficiaries by the office of the Town Clerk and as such, about 1500 persons were verified out of the over 9000 that benefited. In Arua City, the RCC and the Mayor only got to receive a report on the exercise while meeting the Committee.

There was no structural framework involving all leaders to ensure a coordinated execution and this led to people who were not the intended target to benefit from the fund.

It is worth noting that a few random telephone calls made by the Committee to beneficiaries revealed that some persons did not receive payments whereas their names are captured as having received relief in the list provided. The Committee could not however establish the accuracy of such assertions as the payments were made privately through their phone and they could have deleted the confirmation message.

- A one Sewankambo Bashir in Mbale, captured in the list as paid under the Bus/Taxi conductor category denied having received the money when the Committee called.

- A one Oloya Geoffrey from Gulu, purported to have been the first beneficiary of the relief fund under the boda-boda category could not be traced. When the Committee consulted the boda-boda association of Gulu. They denied him being a member and alleged that the **Oloya in question is in fact, a Builder**. While interfacing with the Committee the Gulu City officials informed the meeting that their efforts to reach out to Oloya were futile.

The Committee noted that not all persons registered received money due to various reasons such as disparities in names registered, visa-vie those that appear under the NIN; using one NIN to register many telephone numbers and incomplete information among others.

The Committee further noted that there was an option in the guidelines to pay persons who qualified and were in possession of NIN but had no phones through Post Bank. However, many would-be beneficiaries with these cases were ignored and replaced, hence leaving out a big number.

**The Committee recommends that;**

- Ministry of Gender considers verifying and giving relief to the vulnerable who had already been identified within the quota range, but were left out due to errors in their information. This should be done before the end of October 2021.**
- In the future, systems designed for this kind of exercise should cater for vulnerable persons without phones and persons with disability.**

**TOR 5: Ascertain how much money the beneficiaries received.**

As indicated in the Circular by the Permanent Secretary, MoGLSD to all Town Clerks, the Committee was able to ascertain that all persons who received money

were paid an amount of UGX100,000/= with the Government spending a total of UGX 102,425, including the 0.5% tax and withdrawal charges.

The Committee notes that whereas the beneficiaries of the relief fund each received UGX 100,000/=-, the administrative cost of UGX 2.8bn as earlier mentioned which included mobile money transfer as revealed by the Minister of Gender, Labour and Social Development was on the high end considering the difficult situation the Country was going through at that time. Following negotiations, Post bank charged UGX 1000 from its initial UGX 3000 per transaction amounting to 487.3 Million. Nonetheless, the Committee still finds this to be costly considering the number of transactions.

The Committee was informed of a double payment of about 6,000 beneficiaries by Post Bank, occasioned by glitches in the payment portal amounting to approximately UGX 614,550,000. Out of this money, UGX 380 Million was recovered; the rest of the money had been withdrawn by the recipients who were majorly on airtel. However, reconciliation was done between the Bank and the Telecoms who met the cost.

Although some beneficiaries appreciated the efforts by Government, the Committee was confronted with appeals for increment in the amount to meet the high prices of commodities that usually comes with the lockdown, should Government consider the same approach in future.

**The Committee recommends that should such an intervention be necessary in the future; the rates should be based on the current cost of living.**



## **TOR 6: Establish the roles played by the different stakeholders**

The Committee notes that many stakeholders were involved in this exercise, albeit with uncoordinated instructions and roles. The Town Clerks, who were supposed to be the overall head of the exercise did it mostly through delegation and did not keep a strong supervisory role, leaving loopholes for abuse.

The Stakeholders who participated in this exercise included National Identification and Registration Authority (NIRA), Uganda Bureau of Statistics (UBOS), and National Information Technology Authority (NITA(U)). These dealt with mainly corroborating the data of the registered beneficiaries with their NIN and names as registered against their phone numbers. Other stakeholders included MTN Uganda, Airtel, Africell and Post Bank Ltd who provided the platform for payments using mobile money system.

The Committee however noted with concern that most elected leaders were sidelined during this exercise. Members of Parliaments, Mayors, LC1s and other local leaders played very minimal roles in the identification and verification of beneficiaries to sieve it further. According to the guidelines by the MoGLSD, area Members of Parliament and Resident District/City Commissioners were supposed to provide supervision.

As noted earlier in Arua, the RCC and Mayor only got a report of the exercise while meeting the Committee. It should be noted that elected leaders hold the trust of the community and their presence would not only authenticate the process but also provide the much needed oversight.

**The Committee recommends that should such an exercise be necessary in the future, elected leaders should be involved from the onset to give it ownership.**

**The Committee encourages elected leaders to perform their oversight roles and mandate on all projects in their jurisdiction, whether invited to do so or not. This will promote an accountable and transparent society.**

**TOR 7: Any other matter incidental to and connected therewith**

**Food handouts Vs Cash Payments**

The Committee noted that in a similar effort to ease the effects of the pandemic in the first lock down, Government provided food handouts to the vulnerable. It was therefore prudent for the Committee to find out whether the decision by Government to give out cash relief as opposed to food items was a better choice.

There was overwhelming preference for cash relief in most of the locations the Committee visited; with the justification that it preserves the dignity of the vulnerable, eliminates middlemen and enables consumer choice.

**The Committee recommends that going forward, Government should address the challenges identified with giving out cash relief should it consider such an intervention necessary.**

**Facilitation for data entry clerks**

The Committee noted that Government provided UGX 4,000,000/= to every Municipality and Division within Cities to facilitate the exercise, including but not limited to fuel costs and allowances for data entry clerks. At the time of the Committee visit however, some of the officials had not received this facilitation due to bureaucratic challenges associated with Vote change and staff structuring now that they had become Cities. As a matter of fact, many Civil Servants, including Town Clerks in the new administrative units had not received salaries.

**The Committee recommends that Government expedites the process of operationalizing the new administrative units to enable them to fully function.**

## Multiple Payments

In the circular provided by the MoGLSD, only one person per household was supposed to be registered for the relief fund. The Committee noted abuse across the locations visited. In Fort Portal City and Ntungamo Municipality for instance, there were cases of husband and wife registering under the same household and benefiting, some even outside the categories required. In Masindi several people had similar names and NINs but altered case form (one in upper case and the other in lower case)<sup>5</sup>. This clearly shows that the NIN was manipulated by the users.

## Other town Councils/ Urban Areas

The Committee noted that the action by government to provide relief to only the vulnerable in Cities and Municipalities was segregative as the lockdown occasioned by the Government was countrywide. Curfew hours was being implemented strictly across the country, including Town Councils and urban areas. This equally disrupted the citizens in those areas who were engaged in employment to continue with their daily earnings.

## General recommendations

- 1) The Auditor General should carry out a forensic audit of the exercise and make appropriate recommendations
- 2) The Ministry of Gender should;
  - i) Ensure that all officers who were fraudulently registered and received relief, refund the money;
  - ii) Ensure the functionality of Disaster Management Committees in all administrative units from which disaster policies can be developed and implemented;

<sup>5</sup>Refer to appendix 2 for a detailed list of multiple registrations in Masindi.

- iii) Prioritise sensitisation of any intervention by Government as many people did not know the criteria to get assistance under this intervention;
  - iv) Prioritise recruitment of statisticians and other relevant staff to boost capacity of local administrative units in data administration.
3. Government should discourage giving out handouts by deliberately strengthening social security support systems that is sustainable in the long term. Religious and cultural institutions should be involved in these efforts.
4. Should such an intervention be considered in the futures, the Ministry for Disaster Management should be the one to coordinate response efforts since they have expertise as well as a well-developed structure and transcends down to local governments.

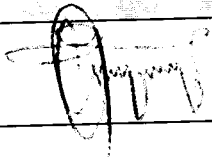
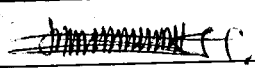
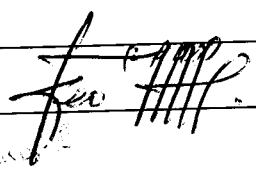
## 7. Conclusion

Rt. Hon. Speaker, Hon. Members, the Joint Committee on Public Accounts Central and Local Government applauds Government's intervention to alleviate the hardships occasioned by the lock down on the people. However, considering, the challenges that came with this intervention, it's prudent that Government ensures that proper structures are put in place and the Ministry of Local Government and Ministry of Disaster Preparedness is empowered to handle any future re-occurrences, should such an intervention be considered.

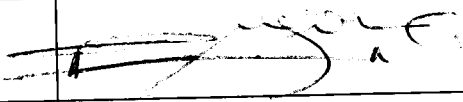



It is our considered view that the recommendations contained in this report will go a long way in addressing the gaps identified during this exercise.

I beg to move that the report be adopted.

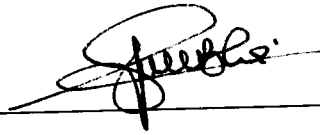
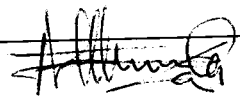
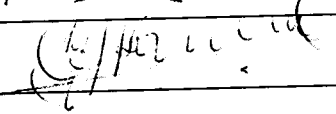
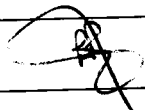
**SIGNATURE LIST FOR MEMBERS OF THE JOINT COMMITTEE ON PUBLIC ACCOUNTS (LOCAL & CENTRAL GOVERNMENT) WHO SIGNED THE REPORT ON THE EXERCISE TO VERIFY THE LISTS OF BENEFICIARIES OF THE COVID-19 RELIEF FUNDS**

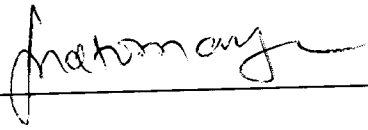

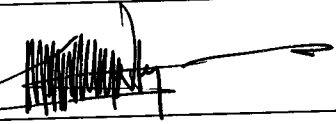
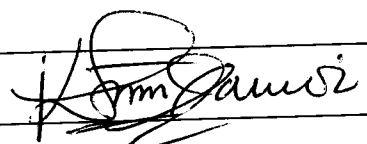
| S/N | NAME                          | CONSTITUENCY             | SIGNATURE   |
|-----|-------------------------------|--------------------------|---|
|     | Hon. OJara Martin Mapenduzi   | Bardege- Layibi Division |     |
| 1.  | Hon. Luttamaguzi Semakula P.K | Nakaseke South           |   |
| 2.  | Hon. Apolot Christine         | DWR Kumi                 |    |
| 3.  | Hon. Aseera Stephen           | Buhaguzi East County     |   |
| 4.  | Hon. Auma Linda Agnes         | DWR Lira                 |   |
| 5.  | Hon. Bhoka Didi George        | Obongi County            |   |
| 6.  | Hon. Byamukama Nulu Joseph    | Kitagwenda County        |   |
| 7.  | Hon. Cherukut Emma Rose       | DWR Kween                |   |
| 8.  | Hon. Dr. Byakatonda Abdulhu   | Workers Representative   |   |
| 9.  | Hon. Feta Geoffrey            | Ayivu East County        |  |
| 10. | Hon. Kaala Kevin Ojinga       | DWR Pallisa              |   |
| 11. | Hon. Kagabo Twaha Mzee        | Bukoto South             |   |
| 12. | Hon. Kamukama Devis           | Bunyangabo County        |   |
| 13. | Hon. Kamusiime Caroline       | DWR Rukiga               |   |
| 14. | Hon. Kanyike Ronald Evans     | Bukoto East              |   |
| 15. | Hon. Karubanga Jacob          | Kibanda South County     |   |
| 16. | Hon. Kawalya Abubaker         | Rubaga North             |   |

|     |                               |                           |                   |
|-----|-------------------------------|---------------------------|-------------------|
| 17. | Hon. Kinshaba Patience Nkunda | DWR Kanungu               |                   |
| 18. | Hon. Kisa Stephen B           | Luuka South County        |                   |
| 19. | Hon. Kiyaga Hillary           | Mawokota South <i>NAL</i> | <i>4/11</i>       |
| 20. | Hon. Komol Joseph             | Dodoth North County       |                   |
| 21. | Hon. Kyoto Ibrahim            | Budiope West              | <i>10/11/2014</i> |
| 22. | Hon. Lokwang Philipps Illukol | Napore West County        | <i>10/11/2014</i> |
| 23. | Hon. Lolem Micah Akasile      | UPE County                |                   |
| 24. | Hon. Lomwar Ismail Muhammad   | Kotido Municipality       |                   |
| 25. | Hon. Masiko N. Apollo         | UPDF REP                  |                   |
| 26. | Hon. Muhindo Harold Tonny     | Bukonzo East County       |                   |
| 27. | Hon. Mutebi Noah W            | Nakasongola County        |                   |
| 28. | Hon. Mutumba Abdul            | Kiboga West County        | <i>10/11/2014</i> |
| 29. | Hon. Mwesigwa Robert Rukaari  | Mbarara North Division    |                   |
| 30. | Hon. Nakut Faith Loru         | DWR Napak                 | <i>10/11/2014</i> |
| 31. | Hon. Naluyima Betty Ethel     | Wakiso District           | <i>10/11/2014</i> |
| 32. | Hon. Namanya Naboth           | DWR Rubabo                |                   |
| 33. | Hon. Nantongo Fortunate Rose  | DWR Kyotera               |                   |
| 34. | Hon. Ocan Patrick             | Apac Municipality         |                   |
| 35. | Hon. Ocen Peter               | Kole County South         |                   |
| 36. | Hon. Ocheri Jimbrick Norman   | Labwor County             |                   |


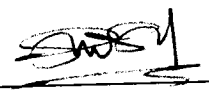
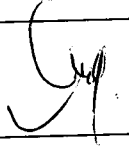

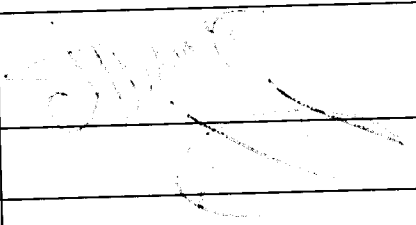
|     |                                |                     |   |
|-----|--------------------------------|---------------------|---|
| 37. | Hon. Okia Joanne Aniku         | DWR Madi -Okollo    |   |
| 38. | Hon. Okwir Samuel              | Moroto County       |   |
| 39. | Hon. Ongiertho Emmanuel        | Jonam County        |   |
| 40. | Hon. Opolot Fred               | Pingire County      |   |
| 41. | Hon. Rwemulikya Ibanda         | Ntoroko County      |  |
| 42. | Hon. Ssimbwa Fred              | Nakifuma Central    |   |
| 43. | Hon. Taaka Agnes               | DWR Bugiri          |   |
| 44. | Hon. Wanda Richard             | Bungokho Central    |  |
| 45. | Hon. Isingoma Patrick Mwesigwa | Hoima East Division |   |

#### **PAC CENTRAL GOVERNMENT MEMBERS**

|     |                                |                     |   |
|-----|--------------------------------|---------------------|---|
| 46. | Lubega Medard Ssegona          | Busiro East         |   |
| 47. | Hon. Basalirwa Asuman          | Bugiri Municipality |   |
| 48. | Hon. Adriko Yovan N            | Vurra County        |   |
| 49. | Hon. Atyang Stella             | DWR Moroto          |   |
| 50. | Hon. Angura Fredrick           | Tororo County South |  |
| 51. | Hon. Afidra Olema Ronald Lower | Madi County         |   |
| 52. | Hon. Atima Jackson             | Arua Central        |   |
| 53. | Hon. Bataringaya Basil         | Kashari North       |  |

|     |  |                     |   |
|-----|--|---------------------|---|
| 54. | Hon. Bukenya Michael Iga                 | Bukuya County       |   |
| 55. | Hon. Okot John Amos                      | Agago North County  |   |
| 56. | Hon. Mawanda Michael Maranga             | Igara East NRM      |   |
| 57. | Hon. Natumanya Flora <del>Muhirana</del> | DWR Kikube          |     |
| 58. | Hon. Kwizera Eddie Wagahungu             | Bukimbiri County    |   |
| 59. | Hon. Lematia John                        | Ayivu West County   |   |
| 60. | Hon. Paparu Lillian Obiale               | DWR Arua            |   |
| 61. | Hon. Modoi Isaac                         | Lutseshe County     |    |
| 62. | Hon. Ninsiima Boaz Kasirabo              | Kooki County        |   |
| 63. | Hon. Otiam Emmanuel                      | West Budama South   |   |
| 64. | Hon. Rutahigwa                           | Elisa Rukungiri Mun |   |
| 65. | Hon. Ruyonga Joseph                      | Hoima West County   |   |
| 66. | Hon. Nsegumire Muhamad Kibedi            | Mityana North       |   |
| 67. | Hon. Begumisa Mary                       | DWR Ssembabule      |   |
| 68. | Hon. Kugonza Emely                       | Bunyaja County      |   |
| 69. | Hon. Lolem Micah Akasile                 | Upe County          |   |
| 70. | Hon. Lokwang Hillary                     | Ik Ik County        |   |
| 71. | Hon. Kyooma Xavier                       | Ibanda North        |  |



|     |                                 |                     |   |
|-----|---------------------------------|---------------------|---|
| 72. | Hon. Siliwany Solomon           | Bukooli Central     |   |
| 73. | Hon. Nandala Mafabi             | Budadiri West       |   |
| 74. | Hon. Okin P. P Ojara            | Chua West County    |   |
| 75. | Hon. Oneklit Denis Amere        | Kitgum Municipality |   |
| 76. | Hon. Okae Bob                   | Kwania North        |     |
| 77. | Hon. Lukwago John Paul Mpalanyi | Kyotera County      |     |
| 78. | Hon. Mugabi Susan               | Buvuma District     |   |
| 79. | Hon. Lukyamuzi David K.         | Busujju County      |   |
| 80. | Hon. Nabukenya Brendah          | Luweero DWR         |  |
| 81. | Hon. Kyebakutika Manjeri        | Jinja DWR           |   |
| 82. | Hon. Mpuuga Mathias             | Nyendo-Mukungwe     |   |
| 83. | Hon. Chemutai Everlyn           | DWR Bukwo           |   |
| 84. | Hon. Aogon Silas                | Kumi Municipality   |   |
| 85. | Hon. Zijjan David Livingstone   | Butembe County      |   |
| 86. | Hon. Museveni William           | Buwekula County     |   |
| 87. | Hon. Kinyamatama Suubi Juliet   | DWR Rakai           |   |

TELEPHONE:  
SWITCHBOARD:

041-4 347854  
041-4 347855  
041-4 343572  
041 256374  
[mglsd@mglsd.go.ug](mailto:mglsd@mglsd.go.ug)  
<http://www.mglsd.go.ug>

PERMANENT SECRETARY:  
FAX:

E-MAIL:  
WEBSITE:

In any correspondence on  
This subject please quote No.

ADM 140/170/01



THE REPUBLIC OF UGANDA

Ministry of Gender, Labour  
and Social Development  
P.O. Box 7136  
Kampala,  
Uganda.

30<sup>th</sup> June 2021

Executive Director, Kampala Capital City Authority,  
All Town Clerks of Cities and Municipalities

**CIRCULAR ON DATA COMPILATION FOR CASH TRANSFER TO  
VULNERABLE PERSONS AFFECTED BY THE COVID-19  
CONTAINMENT MEASURES**

1.0 You will recall that during the National Address on COVID-19 on 18<sup>th</sup> June 2021, H.E the President directed the Prime Minister and the Minister of Gender, Labor and Social Development to:

- i. Identify persons who depend on daily income in urban areas especially Kampala;
- ii. Assess their needs during the lockdown period; and
- iii. Identify interventions to take care of their needs.

2.0 As part of the measures to implement the Directive of H.E the President, Cabinet at its Sitting of 28<sup>th</sup> June 2021 approved the proposal to transfer cash to vulnerable persons in Kampala Metropolitan Area, all Cities and Municipalities who depend on daily income and would have their livelihoods disrupted as a result of the lockdown measures.

3.0 For the purpose of the cash transfer intervention, Cabinet approved the following categories as vulnerable persons:

| S/N  | Category  |
|------|---|
| i.   | Bus/taxi drivers, conductors  |
| ii.  | Baggage carriers, wheelbarrow pushers, touts, traffic guides and loaders in taxi, bus parks and stages and other major commercial centers such as Kikuubo |
| iii. | Barmen, Djs, barmaids, waiters and bouncers   |
| iv.  | Bar, gym and restaurant workers   |
| v.   | Food vendors in bus, taxi parks and arcades   |
| vi.  | Artists (musicians, comedians etc.)   |
| vii. | Boda boda riders, special hire drivers and uber drivers   |

*Abel*

|    |              |                |
|----|--------------|----------------|
| 32 | MOROTO MC    | 1,426          |
| 33 | MUBENDE MC   | 7,946          |
| 34 | MUKONO MC    | 14,594         |
| 35 | NANSANA MC   | 34,482         |
| 36 | NEBBI MC     | 2,752          |
| 37 | NJERU MC     | 13,607         |
| 38 | NTUNGAMO MC  | 1,699          |
| 39 | RUKUNGIRI MC | 3,085          |
| 40 | SHEEMA MC    | 6,958          |
| 41 | SOROTI CITY  | 4,677          |
| 42 | TORORO MC    | 3,785          |
|    | <b>TOTAL</b> | <b>501,107</b> |

5.0 Each beneficiary will receive US\$100,000 net. The Government will cater for the withdrawal fees.

6.0 Furthermore, Cabinet directed that beneficiaries should be identified from the administrative records in possession of the authorities in the Kampala Metropolitan Area, all Cities and Municipalities. The identification process should follow the occupational categories listed in 3.0 above.

7.0 In view of the above, you will recall that I held a meeting with you on 29<sup>th</sup> June 2021, and you confirmed that you have data which can be used to compile the list of vulnerable persons.

8.0 The purpose of this communication therefore is to request you to:

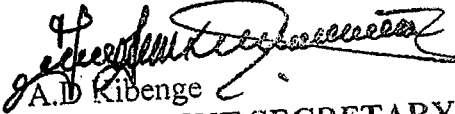
- i. Compile, with the technical support of UBoS, NITA (U) and NIRA, a list of vulnerable persons within your urban area using your existing administrative records. A tool to aid this data compilation is attached as Annex 1. Only 1 person per household shall be eligible to be registered. Persons who qualify but have no NIN should be referred to NIRA for registration and those who are able to obtain NINs should be included on the list ;
- ii. Advise beneficiaries who qualify and are in possession of a NIN but have no telephone number that they will be paid through Postbank upon presentation of a National ID or NIN slip;
- iii. Display the compiled lists at public places within the villages in your urban areas, for purpose of update and verification. The process of displaying the compiled lists should be supervised by the Ward Administrators. These will be supported by Village Health Teams;

*would be delivered  
to the beneficiaries  
directly or physically*

*Ada*

Please do not hesitate to contact the Commissioner Labour and Industrial Relations and Productivity for any technical guidance in relation to the implementation of this intervention. He can be reached on Tel:0784224448 or email: support@mglisd.go.ug

I look forward to your usual cooperation.

  
A.D. Kibenge  
**PERMANENT SECRETARY**

**Copy:** Rt. Hon. Prime Minister,  
Rt. Hon. 2<sup>nd</sup> Deputy Prime Minister,  
Minister of Gender, Labour and Social Development,  
Minister of Kampala Capital City and Metropolitan Affairs,  
Minister of State for Kampala Capital City and Metropolitan Affairs,  
Minister for Relief, Disaster Preparedness and Refugees,  
Ministers of State, Ministry of Gender, Labour and Social Development,  
Principal Private Secretary to H.E the President,  
Permanent Secretary, Office of the Prime Minister,  
Permanent Secretary, Ministry of Local Government,  
Permanent Secretary, Office of the Prime Minister,  
✓ Lord Mayor-Kampala Capital City,  
Executive Director, Uganda Bureau of Statistics,  
Executive Director, National Identification and Registration Authority,  
Executive Director, National Information Technology Authority Uganda,  
Resident City/District Commissioners,  
Mayors of Cities and Municipalities.

## COVID – 19 RELIEF FUNDS

### SAMPLES/NAMES OF PERSONS WHO BENEFITED FROM THE COVID-19 RELIEF FUNDS IRREGULARLY OR FRAUDULENTLY IN GULU CITY

| S/N | NAME                 | REGISTERED AS  | TRUE IDENTITY                                   | PHONE NUMBER | STATUS |
|-----|----------------------|--|---|--------------|--------|
| 1.  | Livingstone David    | Private School Teacher in Pece Prisons Ward, Pece Lukung | District Planner-Gulu District Local Government | 0784765438   | Paid   |
| 2.  | Komakech Alubi Bosco | Slum/Ghetto Resident in Laliya ward, Oguru               | Executive Director of CARITAS-Gulu Archdiocese  | 0772309607   | Paid   |
| 3.  | Richard Onyango      | Boda-Boda(9990) Library Ward- Library Cell               | Principal City Community Development Officer    | 0772919511   | Paid   |
| 4.  | Jacob Obwona         | Driver   | Engineer working with GIZ                       | 0772863131   | Paid   |
| 5.  | Onen George          | Private School Teacher in Techo Ward, Wii-Layibi         | Records Officer-Amuru District Local Government | 0775241168   | Paid   |
| 6.  | Ayella Sunday        | PTA Teacher Private School                               | Principal Town Agent                            | 0783249426   | Paid   |
| 7.  | Akello Gloria        | Boda-Boda  | Office – Attendant                              | 0786094003   | Paid   |
| 8.  | Aringo Sharon        | Boda-Boda  | Secretary to Town Clerk Laroo-Pece              | 0787503781   | Paid   |
| 9.  | Olando Jimmy Olwoch  | Artist   | Clerk to Council                                | 0772706715   | Paid   |

|     |  |   |   |            |      |
|-----|--|---|---|------------|------|
| 10. | Awor Lilly<br>Alice(Registered as<br>Aber Gladies) | Street Vendor                               | Division Treasurer  | 0772620342 | Paid |
| 11. | Auma Lillian                                       | Waiter/Waitress                             | Principal Town Agent-<br>Techo Office Attendant   | 0785407542 | Paid |
| 12. | Aciro Harriet                                      | Street Vendor                               | Office Attendant  | 0779615548 | Paid |
| 13. | Nam Denis  | Support Staff<br>Private School             | Staff of the Division   | 0789808528 | Paid |
| 14. | Lanyero Nancy                                      | Saloon                                      | Town Agent<br>Alokolum  | 0705096424 | Paid |
| 15. | Oluba Alfred                                       | Driver                                      | Political<br>Leader/Business man-<br>Former Chairman<br>LCIII, Layibi Division                            | 0772512728 | Paid |
| 16. | Okello Patrick                                     | Bus/Taxi<br>Conductor                       | Political Leader,<br>Business and Former<br>Mayoral Candidate for<br>Bardege-Layibi<br>Division           | 0782719663 | Paid |
| 17. | Piloya Gipsy                                       | Food Vendor                                 | Staff of UBC/Mega FM<br>102.1   | 0783764348 | Paid |
| 18. | Kiddy Obya   | Bus/Taxi<br>Conductor                       | Regional Credit<br>Manager, Post Bank -<br>Gulu   | 0752371536 | Paid |
| 19. | Leuben Pengere                                     | Driver(4116)                                | Credit Supervisor<br>Centenary Bank Gulu<br>Main Market Branch  | 0782366016 | Paid |
| 20. | Okedi Sunday                                       | Slum/Ghetto<br>Resident(4118)               | Teacher on<br>Government Payrol in<br>Lalem Primary School,<br>Amuru District                             | 0774126601 | Paid |
| 21. | Okidi Alexander                                    | Food Vendor                                 | Staff of Vision Group<br>(radio Rupiny) and<br>Councillor V for<br>Lapono Sub County in<br>Agago District | 0783092659 | Paid |
| 22. | Odong Dominic                                      | Boda-Boda in<br>Por God Ward,<br>St. Joseph | A resident of Koro in<br>Omoro District and a<br>Law student  | 0785870206 | Paid |

|     |                      |  |   |            |      |
|-----|----------------------|--|---|------------|------|
| 23. | Okello Dickson       | Saloon/Massage Parlour Worker in Laroo-Pageya Boke Cell (4140) | Driver currently in Kitgum  | 0777035074 | Paid |
| 24. | Omara Emmanuel       | Massage Parlour worker in Techo Ward, Paminano B (4129)        | Boda-Boda in Layibi and claims he didn't receive the money  | 0787576910 | Paid |
| 25. | Komakech Pantaleo    | Private School Teacher (4152) in Unyama Ward , Unyama 'B'      | Business man in St. Mauritz in Ariaga Ward  | 0777775624 | Paid |
| 26. | Ahabwe Damalie       | Slum/Ghetto Resident in Pageya-Laroo Ward-Boke (4245)          | She is a resident of Najjera in Kampala , claims to be a Nursery Teacher in Custom Corner Kiombe Ward | 0772960213 | Paid |
| 27. | Owach -Gin-Denis     | Boda-Boda  | Councillor IV for Iriaga and driver to the former Leader of the Opposition in Parliament              | 0788949142 | Paid |
| 28  | Aber Gifter          | Saloon/massage Parlour Worker                                  | Councillor IV for Agwee/Queens Ward Laroo-Pece Division   | 0774730737 | Paid |
| 29. | Ojara Samuel         | Street Vendor  | Directly elected Councillor IV Pageya Ward  | 0782687612 | Paid |
| 30. | Atube Collins        | Boda-Boda  | Directly elected Councillor and Deputy Speaker, Laroo Pece  | 0775590621 | Paid |
| 31  | Akena Geoffrey Oscar | Boda-Boda  | Directly elected Councillor Obiya-Laroo Ward  | 0782410613 | Paid |
| 32. | Adong Betty Odong    | Food Vendor  | Councillor IV representing elderly persons Laroo Pece Division  | 0775626187 | Paid |

|     |                      |   |  |            |      |
|-----|----------------------|---|--|------------|------|
| 33. | Oyella Florence      | Food Vendor                                   | Directed elected Councillor Queens Ward, Laroo-Pece                                | 0775080275 | Paid |
| 34. | Adongo Felix         | Boda-Boda                                     | Directly elected Councillor IV Kanyagoga   | 0775127952 | Paid |
| 35. | Komakech Robert      | Bar/Gym                                       | Directly elected Councillor IV, Kanyagoga Ward and Speaker-Bardege-Layibi Division | 0777487590 | Paid |
| 36. | Oroma Margaret Aku   | Food Vendor                                   | Councillor IV, Library/Kirombe and Secretary for Production, Bardege – Layibi      | 0789057062 | Paid |
| 37. | Adokorach Clair      | Support staff-Government school               | Councillor IV Patuda 'B'   | 0782092608 | Paid |
| 38. | Ayella Jimmy         | Boda-Boda                                     | Youth Councillor Bardege-Layibi  | 0777939528 | Paid |
| 39. | Laker Becky Oweka    | Slum/Ghetto                                   | Youth Councillor Bardege –Layibi   | 0785546651 | Paid |
| 40. | Okello-Denis         | Barman  | Councillor IV PWD- Bardege-Layibi  | 0787919038 | Paid |
| 41. | Acan Josephine       | Support Staff Government School               | Councillor IV Kweyo Ward   | 0780187585 | Paid |
| 42. | Mwaka Emmanuel David | PTA-Private School Teacher                    | Principal Town Agent   | 0709899097 | Paid |
| 43. | Felix Labejja        | Slum/Ghetto                                   | Businessman/Landlord   | 0787803572 | Paid |
| 44. | Abdulal Oketi        | Food Vendor in Agwee Ward in Laroo-Pee (7231) | Tailor in Layibi Corner, Bardege-Layibi  | 0780829656 | Paid |



### ANALYSIS OF KITGUM MUNICIPAL OPM CASH BENEFICIARIES

| S/NO | NO ON THE LIST | NAME                   | PHONE NUMBER | FALSE IDENTITY         | TRUE IDENTITY   |
|------|----------------|------------------------|--------------|------------------------|---|
| 1.   | 2096           | Akera Joel             | 0785425259   | Support Staff          | CDO Pager Div   |
| 2.   | 2364           | Hon. Odongpiny Amitayo | 0772821407   | Bar/Gym                | Councilor KMC   |
| 3.   | 2438           | Hon. Abalo Irene       | 0774264627   | Taxi Conductor         | Councilor KMC   |
| 4.   | 175            | Patrick Akena          |              | Barman                 | Teacher KDLG, he is on Government payroll                           |
| 5.   | 2214           | Anena Rehma            | 0774973306   | Food vendor            | Office Secretary  |
| 6.   | 2243           | Kilama Bosco           | 0777548451   | Boda-boda              | Staff of Radio Jambo FM Kitgum                                      |
| 7.   | 2290           | Ongombi Alfred         | 0785297770   | Support Staff          | Well established Businessman with so many houses in Town            |
| 8.   | 2305           | Richard Obur           | 0782123621   | Boda -boda             | Contractor, Land Lord and Teacher KDLG, he is on Government payroll |
| 9.   | 363            | Acii Samali            | 0782069592   | Salon worker           | Teacher KDLG, he is on Government payroll                           |
| 10.  | 2142           | Acaye Kamok            | 0774485709   | Salon                  | Well established Contractor   |
| 11.  | 691            | Fred Tumaine           | 0784773942   | Boda-boda              | Teacher KDLG, he is on government payroll                           |
| 12.  | 315            | Fred Jago              | 0783526614   | Boda-boda              | Teacher KDLG, he is on government payroll                           |
| 13.  | 1270           | Obonyo Simo            | 0782313193   | Taxi Driver            | GISO  |
| 14.  | 1277           | Ocan Jakeo             | 0772358819   | Taxi Driver            | On pension, Former DCDO   |
| 15.  | 1315           | Olanya Wilfred         | 0783890654   | Teacher Private School | Teacher KDLG, he is on government payroll                           |
| 16.  | 781            | Ocitti Terensio        | 0776888696   | Taxi Driver            | Teacher KDLG, he is on government payroll                           |
| 17.  | 238            | Winifred Amato         | 0774734025   | Barmaid                | Presenter Radio Jambo FM  |
| 18.  | 887            | Okot Alfred            | 0772251504   | Teacher Private School | Town Agent Central Division   |
| 19.  | 893            | Abala Morris           | 0777485366   | Teacher Private School | Town Agent Central Division   |
| 20.  | 905            | Solomon Chalo          |              |                        |   |

|     |       |                  |            |                        |   |
|-----|-------|------------------|------------|------------------------|---|
| 21. | 1264  | Komakech Reagan  | 0784157727 | Barmaid/Gym            | Teacher KDLG, he is on government payroll   |
| 22. | 174   | Olara Jefferson  |            | Car Wash               | Presenter Radio Peace FM                    |
| 23. | 14 53 | Akena Kenneth    |            | Teacher Private School | Teacher KMC, he is on government payroll    |
| 24. | 1460  | Okello Ivan      | 0778150048 | Teacher Private School | Teacher Pader, he is on government payroll  |
| 25. | 1509  | Acan Florence    |            | Artist                 |   |
| 26. | 1670  | Odora Walter     | 0787067372 | Boda-boda              | Teacher Pader, he is on government payroll  |
| 27. | 1708  | Ojara Wilfred    | 0783703016 | Boda-boda              | Town Agent KMC, he is on government payroll |
| 28. | 2082  | Komakech Tomboya | 0783213553 | Boda-boda              | Teacher KMC, he is on government payroll    |
| 29. | 2479  | Onencan Jonathan | 0786207633 | Artist                 | Staff in Pader District Local Government    |

#### Note

1. There are some homes that got more ugx500,000 because they registered more than 5 beneficiaries from their homes.
2. LCIs said the list of the actual vulnerable people they submitted was abandoned, i.e., the LCI of Luwalinga in Lulojo (Okeny Patrick 0777004735) noted that in his ward of the people whose names he submitted only one person got the money.
3. The Staff of KMC replaced the list given the LCIs with their relatives.

**Appendix 2: Table showing multiple registrations in Masindi Municipality**

| Status   | Name                   | NIN            | Tel        | Tel/Nin Verification | Type Of Work                    | Cty.         | S/Cty.            | Parish            | Village    |
|----------|------------------------|----------------|------------|----------------------|---------------------------------|--------------|-------------------|-------------------|------------|
| Failed   | KUSEMERERWA IMMACULATE | CF93025101EC1J | 773920037  | Success              | Artist (Comedian /Musician etc) | Masindi Mun. | Central Division  | Civic Centre Ward | Central I  |
| Paid     | Abitegeka Julius       | cm91073100yu6c | 783765945  | Success              | Street Vendor                   | Masindi Mun. | Central Division  | Civic Centre Ward | Western    |
| Paid     | ABITEGEKA JULIUS       | CM91073100YU6C | 784150145  | Success              | Teacher - Private School        | Masindi Mun. | Central Division  | Western Ward      | Kihande I  |
| Paid     | kusemererwa immaculate | cf93025101ec1j | 7773920037 | Success              | Salon / Massage Parlour Worker  | Masindi Mun. | Central Division  | Civic Centre Ward | Central I  |
| Paid     | Mukonyezi Nicholas     | cm97025101ef6f | 779021315  | Success              | Food Vendor                     | Masindi Mun. | Central Division  | Civic Centre Ward | Western    |
| Paid     | MURUNGI IGNATIUS       | CM97025105TADC | 774055966  | Success              | Teacher - Private School        | Masindi Mun. | Central Division  | Western Ward      | Kisiita    |
| paid     | Murungi ignatius       | Cm97025105TADC | 774367474  | Success              | Teacher - Private School        | Masindi Mun. | Central Division  | Western Ward      | Kihande I  |
| Paid     | Tugume jafali          | cm01025105n4pa | 760113520  | Success              | Food Vendor                     | Masindi Mun. | Central Division  | Civic Centre Ward | Western    |
| Paid     | TUGUME JAFALI          | CM01025105N4PA | 787059795  | Success              | Salon / Massage Parlour Worker  | Masindi Mun. | Central Division  | Western Ward      | Kihande li |
| Endorsed | MUKONYEZI NICHOLUS     | CM97025101EF6F | 785475201  | Failed               | Food Vendor                     | Masindi Mun. | Karujubu Division | Kisiita Ward      | Kinogozi A |