

THE REPUBLIC OF UGANDA

REPORT OF THE AUDITOR GENERAL ON KASESE DISTRICT LOCAL GOVERNMENT FOR THE AUDIT YEAR ENDED DECEMBER 2025

OFFICE OF THE AUDITOR GENERAL
UGANDA

DECEMBER 2025

PREAMBLE

This report presents my findings, conclusions and recommendations on the audit of Kasese District Local Government for the Audit year ended December 2025.

The report is based on audit observations made on all types of audits undertaken on the District Local government during the audit year. This is intended to provide stakeholders with a clear understanding of my key findings and conclusions. I have also made recommendations to support the District Local Government to achieve its goals and objectives, and to promote service delivery.

This report contains 5 sections:

Section 1. report on the financial statements;

Section 2. key findings on compliance with the specified regulatory framework;

Section 3. highlights on the evaluation of the District performance;

Section 4. summaries of key findings from other audit engagements undertaken during the year;

Section 5. Appendices and Financial Statements.

Where only summaries of other audit engagements have been included in this report, separate detailed reports concerning the same have been issued.

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List of Acronyms

SN	ACRONYM	MEANING
1.	BN	Billion
2.	BOU	Bank of Uganda
3.	COU (C/U)	Church of Uganda
4.	DDEG	District Discretionary Equalization Grant
5.	DEO	District Education Officer
6.	DHO	District Health Office
7.	DINU	Development Initiative for Northern Uganda
8.	DLG	District Local Government
9.	DRDIP	Development Response to Displacement Impacts Project
10.	DUCAR	District, Urban and Community Access Roads
11.	DWSSCG	District Water Supply and Sanitation Grant
12.	EFT	Electronic Funds Transfer
13.	EMIS	Education Management Information System
14.	FS	Financial Statements
15.	FY	Financial Year
16.	GKMA	Greater Kampala Metropolitan Area
17.	HCIV	Health Centre IV
18.	HUMC	Health Unit Management Committee
19.	IESBA	International Ethics Standards Board for Accountants
20.	IFMS	Integrated Financial Management Systems
21.	INTOSAI	International Organization of Supreme Audit Institutions
22.	ISSAIS	International Standards of Supreme Audit Institutions
23.	LLHFs	Lower Local Health Facilities
24.	LRDP	Luwero Rwenzori Development Program
25.	MAAIF	Ministry of Agriculture, Animal Industries and Fisheries
26.	MoES	Ministry of Education and Sports
27.	MoFPED	Ministry of Finance, Planning and Economic Development
28.	MoGLSD	Ministry of Gender, Labour and Social Development
29.	MoH	Ministry of Health
30.	MoLG	Ministry of Local Government
31.	MoPS	Ministry of Public Service
32.	MoWT	Ministry of Works and Transport
33.	NAA	National Audit Act
34.	NDP	National Development Plan
35.	NIN	National Identification Number
36.	NMS	National Medical Stores
37.	NOSP	National Oil Seeds Project
38.	NTR	Non-Tax Revenue
39.	NWR	Non-Wage Recurrent
40.	PBMIS	Parish Based Management Information System
41.	PBS	Programme Budgeting System
42.	PDCs	Parish Development Committees
43.	PDM	Parish Development Model
44.	PFMA	Public Finance and Management Act
45.	PFMR	Public Finance and Management Regulations
46.	PHC	Primary Health Care
47.	PNFP	Private Not for Profit
48.	PPDA	Public Procurement and Disposal Act
49.	PRELNOR	Project for the Restoration of Livelihoods in the Northern Region
50.	PRF	Parish Revolving Fund
51.	PS	Primary School
52.	PS/ST	Permanent Secretary, Secretary to the Treasury

53.	PWDs	Persons with Disabilities
54.	RBF	Result Based Financing
55.	RMG	Road Maintenance Grant
56.	SACCO	Savings and Credit Cooperative Organization
57.	SC	Sub County
58.	SDG	Sustainable Development Goal
59.	SFG	School Facilitation Grant
60.	SNE	Special Needs Enrollment
61.	TC	Town Council
62.	UAIS	Uganda Agricultural Insurance Scheme
63.	UgIFT	Uganda Intergovernmental Fiscal Transfers
64.	UGX	Uganda Shillings
65.	UPE	Universal Primary Education
66.	UPOLET	Universal Post O' Level Education and Training
67.	URF	Uganda Road Fund
68.	USE	Universal Secondary Education
69.	UWEP	Uganda Women Entrepreneurship Programme
70.	YLP	Youth Livelihood Program

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SECTION 1: REPORT OF THE AUDITOR GENERAL ON THE FINANCIAL STATEMENTS OF KASESE DISTRICT LOCAL GOVERNMENT FOR THE FINANCIAL YEAR ENDED 30TH JUNE, 2025

THE RT. HON. SPEAKER OF PARLIAMENT

Opinion

I have audited the financial statements of Kasese District Local Government, for the financial year ended 30th June 2025, which comprise the Statement of Financial Position as at 30th June 2025, the Statement of Financial Performance, the Statement of Changes in Equity, and the Statement of Cash Flows, together with other accompanying statements for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In my opinion, the financial statements of Kasese District Local Government for the financial year ended 30th June 2025 are prepared, in all material respects, in accordance with Section 49 of the Public Finance Management Act (PFMA), Cap 171, and the Financial Reporting Guide, 2024, as issued by the Accountant General.

Basis of Opinion

I conducted my audit in accordance with International Standards of Supreme Audit Institutions (ISSAIs). My responsibilities under those standards are further described in the Auditor's Responsibilities for the audit of the Financial Statements section of my report. I am independent of the District Local Government in accordance with the 1995 Constitution of the Republic of Uganda ~~(as amended)~~, the National Audit Act, (NAA) Cap 170, the International Organization of Supreme Audit Institutions (INTOSAI) Code of Ethics, the International Ethics Standards Board for Accountants Code of Ethics for Professional Accountants (Parts A and B) (IESBA Code), and other independence requirements applicable to performing audits of Financial Statements in Uganda. I have fulfilled my other ethical responsibilities in accordance with the IESBA Code and in accordance with other ethical requirements applicable to performing audits in Uganda. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Key Audit Matters

Key audit matters are those matters that, in my professional judgment, were of most significance in my audit of the financial statements of the current period.

I have determined that there are no key audit matters to communicate in my report.

Emphasis of Matter

Without qualifying my opinion, I draw attention to the following matter disclosed in the financial statements;

1.1 Valuation of Assets

Disclosed in the financial statements under Note 26 (Property, Plant and Equipment) on Page 33 is an amount of UGX.51.77Bn. Similarly, under Note 27 (Non-produced Assets) on Page 34 is an amount of UGX.19.01Bn.

These values are based on management estimates as guided by the Accountant General during the Government's transition to full accrual accounting under IPSAS. In addition, there has been additions arising from asset purchases during the current year, and further cleaning up of the asset registers resulting into significant increase or decrease in the asset values.

I made a similar observation in my previous audit report on the significant increment in asset values resulting from the Government's transition to full accrual accounting and the need to enhance the accuracy and reliability of the values utilized by incorporating a qualified Valuer in the valuation process.

Recommendation

The Accounting Officer should liaise with the Accountant General with a view of involving a qualified valuer in the valuation process so as to obtain more accurate and realistic values of the District assets.

Other Information

The Accounting Officer is responsible for the other information. The other information comprises the statement of responsibilities of the Accounting Officer and the commentaries by the Head of Accounts and the Accounting Officer and other supplementary information.

The other information does not include the financial statements and my auditors' report thereon. My opinion on the financial statements does not cover the other information, and I do not express an audit opinion or any form of assurance conclusion thereon.

In connection with my audit of the financial statements, my responsibility is to read the other information and, in doing so, consider whether the other information is materially consistent with the financial statements or my knowledge obtained in the audit, or otherwise appears to be materially misstated. If, based on the work I have performed, I conclude that there is a material misstatement of this other information, I am required to report that fact.

I have nothing to report in this regard.

Management's Responsibility for the Financial Statements

Under Article 164 of the 1995 Constitution of the Republic of Uganda and Section 43 of the Public Finance Management Act, Cap 171, the Accounting Officer is accountable to Parliament for the funds and resources of the District Local Government.

The Accounting Officer is also responsible for the preparation of financial statements in accordance with the requirements of the Public Finance Management Act, Cap 171, and for such internal control as management determines necessary to enable the preparation of financial statements that are free from material misstatement whether due to fraud or error.

In preparing the financial statements, the Accounting Officer is responsible for assessing the District Local Government (DLG)'s ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting, unless the Accounting Officer has a realistic alternative to the contrary.

The Accounting Officer is responsible for overseeing the District Local Government's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISSAIs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users, taken on the basis of these financial statements.

As part of an audit in accordance with ISSAIs, I exercise professional judgement and maintain professional skepticism throughout the audit. I also;

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District Local Government's internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Accounting Officer.

- Conclude on the appropriateness of the Accounting Officer's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the District Local Government's ability to deliver its mandate. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the District Local Government to fail to deliver its mandate.

- Evaluate the overall presentation, structure, and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that complies with the Government of Uganda Public Financial Management laws and regulations.

I communicate with the Accounting Officer regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal controls that I identify during my audit.

I also provide the Accounting Officer with a statement that I have complied with relevant ethical requirements regarding independence and, communicate to the Accounting Officer all relationships

and other matters that may reasonably be thought to bear on my independence, and where applicable, actions taken to eliminate threats or safeguards applied.

From the matters communicated to the Accounting Officer, I determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. I describe these matters in my auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, I determine that a matter should not be communicated in my report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Other Reporting Responsibilities

In accordance with Section 18 (1) of the National Audit Act (NAA), Cap 170, I report to you, based on my work described on the audit of Financial Statements, that; except for the matters in Section 2 of this report and those presented below, and whose effect have been considered in forming my opinion on the financial statements, the activities, financial transactions and information reflected in the financial statements that have come to my notice during the audit, are in all material respects, in compliance with the authorities which govern them.

1.2 Payroll Management in the Local Government

Based on the audit procedures performed, I made the following significant audit findings;

<table>
<tr><th>SN</th><th>FINDINGS</th><th>RECOMMENDATION</th></tr>
<tr><td>1.2.1</td><td>Budget performance</td><td></td></tr>
<tr><td>1.2.1.1</td><td><u>Failure to absorb wage, pension and gratuity funds</u>

Out of the total receipts for the financial year of UGX.72.32Bn for wage, pension and gratuity for the financial year, a sum of UGX.72.30Bn was spent by the entity, resulting in an unspent balance of UGX.0.02Bn representing an absorption level of 99.98%. The unspent warrants remained unutilised at the end of the financial year, as shown in the table below;

<u>Table 1: Showing the level of absorption of wage, pension & gratuity (Amounts in UGX)</u>
<table>
<tr><th>Category</th><th>Approved Estimates (A)</th><th>Releases/ Warrant (B)</th><th>Expenditure (C)</th><th>Unspent (B-C)</th><th>% absorption</th></tr>
<tr><td></td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>Salary</td><td>63.59</td><td>63.59</td><td>63.58</td><td>0.01</td><td>100</td></tr>
<tr><td>Pension</td><td>5.10</td><td>5.1</td><td>5.08</td><td>0.01</td><td>100</td></tr>
<tr><td>Gratuity</td><td>3.48</td><td>3.48</td><td>3.48</td><td>0</td><td>100</td></tr>
<tr><td>Pension and gratuity arrears</td><td>0.02</td><td>0.02</td><td>0.02</td><td>0</td><td>100</td></tr>
<tr><td>Salary arrears</td><td>0.13</td><td>0.13</td><td>0.13</td><td>0</td><td>100</td></tr>
<tr><td>Total</td><td>72.32</td><td>72.32</td><td>72.29</td><td>0.02</td><td>99.9</td></tr>
</table>
Under absorption of released funds negatively affects livelihood of staff and pensioners.</td><td>The Accounting Officer should ensure that pensioners are sensitized to submit pension documents in time for easy and faster access to the pension payroll.</td></tr>
</table>

SN	FINDINGS	RECOMMENDATION
	The Accounting Officer explained that this was due to delayed access of some retired staff to the pension payroll as a result of delayed submission of required documents.	
1.2.2	**Payments of Salary, pension and gratuity**	
1.2.2.1	**Non-payment of gratuity** Article 254 (1) & (3) of the 1995 Constitution of the Republic of Uganda, provides that a public officer shall, on retirement, receive such pension as is commensurate with his or her rank, salary and length of service. The payment of pension shall be prompt and easily accessible to pensioners. I noted that UGX.0.74Bn accrued within the year and had not yet been paid to 63 pensioners/beneficiaries by the year end as summarized in the **Appendix 1**. Non-payments of gratuity leads to accumulation of arrears, affects the livelihood of the pensioners/beneficiaries and also leads to understatement of gratuity expenditure and payables in the Financial Statements. The Accounting Officer attributed this to non-receipt of the supplementary budget release from Ministry of Finance, Planning and Economic Development, recovery of part paid gratuity and recovery for overpayment of salary.	The Accounting Officer should continue laising with MoFPED to have the funds for gratuity released. In addition, the Accounting Officer should budget for settlement of the arrears.

1.3 STAFFING LEVELS

1.3.1 Staffing levels at the District

Section 3(A-c) of the Public Service Standing Orders 2021 provides that appointment in the Public Service shall be subject to availability of a vacancy in the approved staff establishment as well as funds in the approved estimates.

During the audit, I noted that out of 8,241 approved positions on the staff establishment, 5,486 (67%) positions were filled leaving 2,755 (33%) vacant positions. Details are in **Appendix 2.**

Understaffing hinders the entity's ability to effectively deliver services to its intended beneficiaries.

The Accounting Officer attributed this to the limited wage available which does not warrant more recruitment of staff.

Recommendation

The Accounting Officer should engage the Ministries of Public Service and that of Finance Planning and Economic Development (MoFPED), to have these vacant positions filled.



Edward Akol
AUDITOR GENERAL
Kampala

8th December, 2025

SECTION 2: REPORT ON THE AUDIT OF COMPLIANCE WITH THE RELEVANT REGULATORY FRAMEWORK

I conducted compliance audits on major service delivery interventions. The audits were conducted in accordance with the functions of the Auditor General, specified in Section 18 of the National Audit Act (NAA), Cap 170.

The primary objectives of the audits were to obtain sufficient and appropriate audit evidence to confirm whether the District Local Government complied with the identified criteria.

The audits were conducted in accordance with the International Standards of Supreme Audit Institutions (ISSAI 4000)[1] on compliance auditing.

The areas of focus for the review were;

- Management of the Parish Development Model
- Procurement Management

Audit criteria

The criteria for the audits were based on Acts of Parliament, regulations, and manuals/guidelines that are intended to be followed during implementation of these interventions. I therefore designed audit procedures to assess the extent of compliance.

Audit Methodology

My audits were conducted based on the information and records provided by the District Local Government.
In executing the audits, various approaches were exercised which included;

(i) Documents reviews;
(ii) Physical inspections
(iii) Interviewing relevant officials of the District Local Government; and
(iv) Analysis of data provided

Audit Findings

The material findings with respect to the compliance criteria for the applicable subject matters are as follows;

2.1 MANAGEMENT OF THE PARISH DEVELOPMENT MODEL (PDM)

The Parish Development Model (PDM) is a strategy for service delivery by the Government of Uganda to improve the incomes and welfare of all Ugandans at the household level by transforming 39% of households from a subsistence economy to a money economy as approved by Parliament; whose outcomes will be measurable in the FY 2024/2025 at the closure of the NDP III.

During the Financial Year 2024/25, MoFPED released UGX.19,798,500,000 to finance 197 PDM SACCOs in Kasese District Local Government, with each SACCO receiving

[1] *ISSAI 4000* - Compliance Audit Standard

UGX.100,000,000 for PRF to develop and implement viable community-led income-generating activities, and UGX.500,000 for loan processing expenses.

I designed audit procedures to assess whether the PDM Pillars have been implemented in accordance with the PDM policy and guidelines with a specific focus on the financial inclusion pillar. Below are my findings;

2.1.1 Budgeting, Funding and Absorption

A review of the PDM budgeting, funds release and absorption revealed the following;

Table 2; Showing the performance of PDM

SN	Audit observation	Recommendation
a)	**Disbursement of Parish Revolving Fund (PRF) to the Households** Paragraph of the Users Handbook for the Parish Revolving Fund (PRF) under PDM Pillar 3 - Financial Inclusion October 2022 stipulates that the money for each Parish under the PRF shall be disbursed directly from the consolidated fund (at Bank of Uganda) to the PDM SACCO bank account solely for on-lending to subsistence households in the parish who are members of a registered PDM Enterprise Group in that parish. I noted that 197 PDM SACCOs had disbursed UGX.16,981,130,231 (86.2%) out of the PRF received of UGX.19,700,000,000 leaving UGX.2,718,869,769 (13.8%) undisbursed by end of the financial year 2024/2025. I also noted that 02 SACCOs (*MURAMBI-KITSWAMBA TOWN COUNCIL PDM SACCO & MWEYA-LAKE KATWE PDM SACCO*) had not disbursed any of the PRF received of UGX.200,000,000 to households. Details are in **Appendix 3.** The low rate of disbursement may undermine the achievement of the pillar objective of eradicating poverty. The Accounting Officer explained that the disbursement of the funds was slowed due to the beneficiary identification process and also preparation of the beneficiaries slowed. The slowness in preparing the beneficiaries was attributed to the need to first establish the practical training centers (PTCs), which are being used as sites for training the beneficiaries.	The Accounting Officer should ensure that the beneficiary identification process and preparation of the beneficiaries is expedited to ease timely disbursements.
b)	**Lack of a mechanism to establish whether all subsistence households have received PRF within the Parish** Paragraph 30 of the Circular from the PSST to Accounting Officers of Local Governments and the Executive Director of KCCA (Ref: EDP 86/103/02 Vol.4, dated 27th January 2025 indicates that in some parishes, all identified subsistence households have already received UGX.1 million each. In such instances, the Accounting Officer must promptly report these parishes to the Ministry of Finance, Planning and Economic Development and the Ministry of Local Government to inform policy decisions. Where it isconfirmed that all eligible beneficiaries have been covered, no further disbursements shall be made until written policy guidance is provided.	The Accounting Officer should liaise with the PDM Sacretariat to ensure that a comprehensive database of all subsistence households is established within

SN	Audit observation	Recommendation
	I noted that the Government lacks a comprehensive database of all subsistence households, as the registration and profiling process under the PDMIS faced numerous challenges due to incorrect identification of these households. As a result, the alternative approach to identifying subsistence households is not anchored to a specific or verifiable target of registered beneficiaries. This undermines the Government's ability to determine when parishes have fully covered or exhausted their subsistence household populations thereby limiting its capacity to reallocate resources effectively to other parishes. The Accounting Officer explained that the process of identification of subsistence households using PDMIS failed. The parish chiefs in all parishes where the number of eligible households has all been served have been asked to submit this information, for onward submission to the ministry of Finance.	the different parishes of the district.
c)	**<u>Implementation of Funded Projects</u>** Paragraph 32 (b) PDM - A LG Guide for Supporting Households & Enterprise Groups in Accessing Loans Under the PRF (Guide No.2), January 2023 states that a PRF has been established to ensure loans, of up to UGX. 1 million per household, are provided to subsistence households through a special type of a multi-purpose cooperative called the PDM SACCO. Each loan under the PRF shall mainly be used for purchasing capital inputs and operational expenditures e.g. seeds, fertilizers, acaricides, veterinary drugs etc. I reviewed loan files and carried out physical inspections and observed the following; • 01 beneficiary household did not procure the planned items required to implement the funded projects leaving UGX.1,000,000 diverted as detailed in **Appendix 4.** Diversion of project funds undermines the achievement of PDM objectives. The Accounting Officer explained that the diversion that was made by this beneficiary was because he found that the enterprise earlier selected was not going to give him the expected profits. He decided to change to a more profitable enterprise of fruits and coffee seedling multiplication.	The Accounting Officer should sensitize all households to utilize funds provided to implement initially planned activities.
d)	**<u>Status of recovery of the PRF</u>** Paragraph 32 of the circular from the PSST on the implementation of financial inclusion activities under the Parish Development Model during the Stabilization Phase (Ref. No. EDP 86/103/02 Vol.3, dated 8th January 2024) states that the first PDM loans disbursed in December 2022 carried a 24-month grace period, which expired in December 2024. Accordingly, Accounting Officers are instructed to notify SACCO Boards that loan beneficiaries must commence	The Accounting Officer should continue sensitizing the beneficiaries on recovery, and enforce the recovery of the due amounts.

SN	Audit observation	Recommendation
	repayment to enable the recycling of funds to other eligible members within the parish. I noted that none of the beneficiaries in the 197 SACCOs had repaid any loan for the first phase beneficiaries whose repayment date was due by 31st August 2025. The Accounting Officer explained that the beneficiaries in the district started paying back in August 2025. Sensitization of the various stakeholders and beneficiaries has started and it is going to continue to ensure that recovery is made.	
e)	**<u>Failure to Close Non-Wendi SACCO Bank Accounts</u>** Paragraph 11(a), (b) & (c) of the circular from the PSST to Accounting Officers of Local Governments and the Executive Director of KCCA, Ref No. EDP 86/103/02 Vol.4 dated 27th January 2025 requires Accounting officers to ensure that; • Any bank account held by a PDM SACCO for the PRF other than Government Banks should be closed; • Any balance on the closed account is transferred to the authorized PDM SACCO account in Government Banks. This should be done without any delay to enable the SACCOs access the funds for lending to their members; • PDM SACCOs should obtain closing bank statements from the date of opening to the date of closing the account to facilitate any reconciliations, audit and other governance purposes. I noted that, 102 SACCO accounts had not yet been closed contrary to the guidance. By 30th June 2025, a balance of UGX.71,135,309 was still outstanding on 102 SACCO accounts. **Details in Appendix 5.** This undermines the benefits of Wendi, which include: convenience, security, lower transaction costs, transparency and ease of tracking the PDM funds. The Accounting Officer explained that communication was made to the banks about the closure of the bank accounts and awaiting the outcome.	The Accounting Officer and SACCO bank account signatories should initiate the account closure process and ensure the accounts are closed without further delay.
f)	**<u>Inadequate Wendi Agency Network</u>** Paragraph 28 of the circular from the PSST to Accounting Officers of Local Governments and the Executive Director of KCCA Ref No. EDP 86/103/02 Vol.4 dated 27th January 2025 provides that Government banks are going to significantly expand the agency network over the coming months to ensure that there is a bank/ Wendi agent in every parish so that all communities are served within their localities. I reviewed the Wendi Agent coverage and noted that 06 out of the 10 sampled parishes did not have agents. Consequently, beneficiaries in these parishes will rely on other mobile money service providers thereby increasing the charges on their transactions.	The Accounting Officer should continue liaising with the bank to ensure the Wendi coverage is improved across the district. In addition, MoFPED should device alternatives to access Wendi services, which may

SN	Audit observation	Recommendation
	The Accounting Officer explained that post bank and pride microfinance are responsible for the creation of the WENDI agents and discussions have been made with the banks to have more agents recruited.	not involve a physical presence of Wendi Agents in parishes.
g)	**Operation of enterprise groups** Guideline 2.4 of the Parish Development Model Users Handbook Under the Parish Revolving Fund October 2022 states that A PDM Enterprise Group refers to a group of persons whose members share common objectives and are engaged in common income generating agri-based activities or a range of activities along the agricultural value chain, e.g. coffee farming, storage, value addition of agricultural produce, etc. A PDM Enterprise Group shall comprise of a minimum of 10 and a Maximum of 30 households and shall be registered at the sub-county. I noted that 56 enterprise groups in 42 SACCOs had less than the required 10 members while 604 enterprise groups in 170 SACCOs had more than the required 30 members. **Appendix 6 refers.** Failure to adhere to the stipulated number of households in enterprise groups and engagement in non-agri-based activities affects the attainment of the PMD objectives. The Accounting Officer explained that the enterprise groups that have more than the required number of 10-30 members were those found to be in existence when the PDM started. These groups decided to join PDM SACCOs and get onto the PDMIS system. The newly formed groups were advised to follow the guidelines and this was observed.	The Accounting Officer should ensure appropriate composition of the enterprise groups while registering PDM enterprise groups.

2.1.2 Governance and Monitoring

Sn	Audit observation	Recommendation
a)	**Non - Existence and Functionality of SACCO Committees and Sub Committees** The PDM Operational Guidelines from MAAIF provides that the Executive Committee of the PDM SACCO shall constitute the Production, Marketing, Finance & Investment and the Business Development Services Sub-Committees. I reviewed the existence and functionality of the PDM SACCO Committees and Sub Committees and made the following observations; • All the 10 sampled SACCOs did not constitute the Production, and Marketing Sub Committees. Details are in Appendix 7. This could lead to mismanagement of the SACCOs as there may not be appropriate oversight. The Accounting Officer explained that the SACCOs first concentrated on constituting the boards, vetting committees and loans committees.	The Accounting Officer should ensure that all the sub committees are constituted and functional as stipulated by the guidelines

Sn	Audit observation	Recommendation
	He further explained that the SACCOs have been holding assemblies to constitute the production and marketing committees and those remaining have been instructed to have all the committees constituted and made functional.	
b)	**<u>Monitoring of PDM by HLGs</u>** Paragraph 7 of the Circular from the PSST to Accounting Officer of Local Governments and the Executive Director of KCCA Ref No. EDP 86/103/02 Vol.4 dated 27th January 2025 provides that in order to facilitate national monitoring of the programme, all Accounting Officers are required to submit a quarterly report to; Ministry of Finance, Planning and Economic Development (MoFPED), the Ministry of Local Government (MoLG) and PDM Secretariat, not later than the 15th day after the end of each quarter. I noted that there was no evidence that the DLG prepared and submitted quarterly reports to; MoFPED, MoLG and the PDM Secretariat. **Details in Appendix 8.** This undermines the achievement of the programme objectives. The Accounting Officer explained that the PDM secretariat did not guide on how the quarterly reports would be compiled. The submission was not therefore done because of lack of the necessary technical guidance and formats to be used.	The Accounting Officer should seek guidance from the PDM secretariat on the the format for report preparation and ensure that quarterly reports are prepared and submitted to MoFPED, MoLG and PDM secretariat as stipulated by the Circular.

2.1.3 <u>PDM SACCO Operations</u>

Paragraph 2.3 (C) of the operational manual; Paragraph 3.7 & 3.8 of the users' handbook for the parish revolving fund (PRF) Under PDM pillar 3 - Financial Inclusion, October 2022; Instruction 10.1.6 (a-h) of the Treasury instructions, 2017; Paragraph 4.1.1 of the Parish Development model users handbook under the parish revolving fund; Annex 2 of PDM - A Local Government Guide for Supporting Households & Enterprise Groups in Accessing Loans under the PRF (Guide No.2), January 2023; and the guidance letter from the PDM National Coordinator ref: HRM/133/292/01 of 5th June 2023 require that;

I made the following observations;

<u>Table 3:showing PDM SACCO Operations</u>

SN	Activity	Observations	Recommendation
a)	Multiple loan approvals and payment to same households/individuals.	Review of the loans disbursement report revealed that there were multiple payments to the same household/ individuals. I noted multiple loan approvals and payments to **370** household/ individuals, who received loans amounting **UGX.358,750,000** and they are in the same households as detailed in **Appendix 9(a).** Multiple disbursement of loans denies potential beneficiaries obtaining PDM funds hence undermining the PDM objectives.	The Accounting Officer should continue sensitizing PDM SACCO leaders to desist from approving multiple loans to the same households.

SN	Activity	Observations	Recommendation
		The Accounting Officer explained that it was discovered that some PDM SACCOs had disbursed funds to 2 individuals in a household in same financial year. Follow-up of this revealed that the community setting in some parishes had some households that share compounds and sometimes sharing houses. These household set ups are being followed up. The CAO has instructed the Parish chiefs and SACCO leaders, to ensure that no household has two beneficiaries that receive the loan.	

Conclusion

The evidence obtained from the compliance audit of Kasese District Local Government on implementing the Parish Development model is sufficient and appropriate to provide a basis for my conclusion.

Based on the work performed described in this report, except for the findings stated above, nothing has come to my attention that causes me to believe that the management of the Parish Development model in Kasese District Local Government is not in compliance, in all material respects, with the relevant criteria.

2.2 PROCUREMENT MANAGEMENT

Procurement-related expenditure accounts for 12% of the District Local Government budget, and in the financial year 2024/25, a total of UGX.13,498,272,855 of the approved budgeted funds were for planned procurements to be undertaken following the Government procurement processes.

Accordingly, I reviewed the compliance with procurement and disposal laws and noted the following;

2.2.1 Planning

2.2.1.1 Non-compliance with reservation schemes

Paragraph 2 of the PPDA Guideline number 11 of 2024, Guidelines to promote participation of registered associations of women, PWDs, requires an entity to reserve at least 15% of its annual procurement plan budget for awards to registered associations of women, youth, and persons with disabilities.

I reviewed the District's published procurement plan worth UGX.10,676,066,842 and noted that there were no reservations for registered associations of women, youth, and persons with disabilities.
The failure to reserve procurements for registered associations undermines the objective of promoting the participation of women, youth, and PWDs in public procurement proceedings.

The Accounting Officer explained that the reservation schemes have been catered for in the procurement plan for FY 2025/2026.

Recommendation

The Accounting Officer should ensure that the reservations for registered associations of women, youth, and persons with disabilities are adhered to during implementation of the procurement plan.

2.2.2 Disposal processes

2.2.2.1 Failure to plan for disposals of public assets

Regulation 2 of the PPDA (Disposal of public assets) Regulations, 2023 requires the Accounting Officer to cause a review of public assets each financial year, in order to identify and plan for assets due for disposal. The entity may use the Board of survey or user department for the identification.

I reviewed the Board of survey report for the prior year 2023/2024 and noted that 11 obsolete assets were recommended for disposal however, there was no disposal plan for the year 2024/25. Details in table below;

Table 4: showing disposal of public assests

SN	Item	Reg. No.	Location
1	Motorcycle	LG 0072-18	Ihandiro S/County
2	Motorcycle	LG 0109-18	Ihandiro S/County
3	Mitsubish Double Cabin Pick up	L2004WD	DHqtrs Police Yard
4	Hilux Double Cabin		DHqtrs Police Yard
5	Fawo	LG 0005-047	Kasese Central Police
6	Ambulance	UG 4191M	Bunyangabu District Police Station
7	Suzuki Samurai	SJ 80-121452 1998	DHqtrs Police Yard
8	Caterpillar Grader	LG 0005-018	Kisinga TC Hqtrs
9	Caterpillar Grader	LG 0015-018	Kyondo SC Hqtrs
10	Motorcycle	LG 0099-18	Kilembe S/C
11	Motorcycle	LG 0084-18	Kilembe S/C

The failure to plan for disposals may result in accumulation of obsolete and unserviceable assets leading to inefficient use of storage space and potential safety hazards, loss of potential revenue from timely disposals, as well as increased risk of asset management, unauthorized use or misappropriation of the assets.

The Accounting Officer explained that the Disposal Plan is in place for the subsequent financial year 2025/2026.

Recommendation

The Accounting Officer should ensure that the disposal plan is implemented in accordance with the board of survey or user department recommendations.

Conclusion

The evidence obtained from the compliance audit of Kasese District Local Government in procurement management is sufficient and appropriate to provide a basis for my conclusion.

Based on the work performed described in this report, except for the findings stated above, nothing has come to my attention that causes me to believe that the procurement management in Kasese District Local Government is not in compliance, in all material respects, with the relevant criteria.



Edward Akol
AUDITOR GENERAL
Kampala

8th December, 2025

SECTION 3: REPORT ON PERFORMANCE EVALUATION

In accordance with Schedule 2 of the Public Finance Management Act, (PFMA) Cap 171 on the presentation of financial statements, and Section 18 of the National Audit Act (NAA) Cap 170, I undertook an evaluation of the District Local Government actual performance in comparison with its planned activities and outputs for the year as well as its mandate. This section presents the findings from the evaluation of the performance.

3.1 REVIEW OF THE IMPLEMENTATION OF THE APPROVED BUDGET

Paragraph 2(a) of Schedule 5 of the PFMA, Cap 171, requires Accounting Officers to prepare an appropriation account showing the services for which the moneys expended were voted, the sums actually expended on each service, and the state of each vote compared with the amount appropriated for that vote by Parliament.

I analyzed the Detailed Budget Analysis report from the IFMS system and noted that out of the approved budget of UGX.112,617,071,361, the District was availed funds amounting to UGX.106,268,460,929 (94%) of the Approved budget) for spending in the financial year. The District spent UGX.106,238,586,264 (99.9%) of the total funds availed. Details are in the table below;

Table 5: Showing the breakdown of the Approved budget, Funds availed for Expenditure and actual expenditure

Sn	Budget category	Total Revised Budget (UGX)	% Proportion of total revised budget	Funds availed for spending (UGX)	Actual Expenditure (UGX)
1.	Recurrent (Wage)	64,951,027,136	58	64,803,557,132	64,960,474,984
2.	Recurrent (Non-wage)	32,715,700,311	29	30,495,654,522	29,769,885,629
3.	Developme nt	14,950,343,914	13	10,969,249,275	10,972,323,419
	Total	**112,617,071,361**	**100**	**106,268,460,929**	**105,702,684,032**

Source: OAG Analysis

I audited UGX.86,220,325,904 (81%) of the total expenditure of UGX.106,238,586,264 as illustrated in the table below;

Table 6: Showing Proportion of total expenditure audited

SN	Details	Amount audited (UGX)	Cumulative %age of Total expenditure
1	Wage expenditure (Salary and, PAYE)	63,718,130,725	60
2	Pension expenditure (Pension and Gratuity)	8,578,744,940	68
3	Focus area – Road Maintenance Grant	985,500,000	69
4	Focus area – USE Capitation	2,406,314,130	71
5	Focus area-Local Revenue Transfers	2,914,418,078	74
6	UgIFT Projects	1,798,053,931	76
7	District Water Supply and Sanitation Conditional Grant	1,355,913,712	77
8	Microscale Irrigation	2,235,508,875	79
9	Education Development Grant	2,227,741,513	81
	Total amount audited	**86,220,325,904**	

Source: OAG Analysis

Based on the procedures undertaken, below are my findings;

a) Budget funding

Through a review of the GoU Detailed Budget Analysis Reports in the IFMS', I noted the District received UGX.106,268,460,929 out of its approved Budget of UGX.112,617,071,361 leaving a shortfall UGX.6,348,610,432 un-utilized. Details are in the **table below;**

Table 7: Showing budget funding

Sn	Program Name	Revised Budget (UGX)	Funds availed for Expenditure (UGX)	Budget shortfall (UGX)
1.	Agro-Industrialization	6,478,691,821	6,313,188,246	165,503,575
2.	Tourism Development	39,782,123	39,782,123	-
3.	Natural Resources, Environment, Climate Change, Land and Water Management	3,995,317,090	3,505,646,077	489,671,013
4.	Private Sector Development	135,740,948	134,154,439	1,586,509
5.	Integrated Transport Infrastructure and Services	5,981,894,658	4,829,055,172	1,152,839,486
6.	Sustainable Urbanisation and Housing	53,000,000	53,000,000	-
7.	Digital Transformation	18,000,000	18,000,000	-
8.	Human Capital Development	73,099,557,006	69,851,283,438	3,248,273,568
9.	Public Sector Transformation	12,828,519,639	12,828,479,539	40,100
10.	Community Mobilization and Mindset Change	1,334,329,106	952,542,170	381,786,936
11.	Governance and Security	6,850,487,377	6,371,578,137	478,909,240
12.	Development Plan Implementation	1,801,751,593	1,371,751,588	430,000,005
	Grand Total	**112,617,071,361**	**106,268,460,929**	**6,348,610,432**

As a result, the following key activities were either partially or not funded at all as Detailed in the **Appendix 10.**

The Accounting Officer explained that the district has continuously engaged its development partners in the provision of realistic Indicative Planning Figures through consultations such as the annual budget conference and quarterly partner coordination meetings.

Recommendation

The Accounting Officer should continue engaging MoFPED to ensure all approved budget funds are released to the entity and the un-implemented activities should be rolled over to the subsequent financial year for implementation.

b) Utilization of available funds

I noted that the District utilized UGX.105,702,684,032 out of the total warrants of UGX.106,268,460,929 leaving UGX.565,776,897 un-utilized. Details are in the table below;

Table 8: Showing utilization of available funds

Sn	Program Name	Available funds (UGX)	Actual Payments (UGX)	Un-utilized (UGX)
1.	Agro-Industrialization	6,313,188,246	5,789,169,799	524,018,447
2.	Community Mobilization and Mindset Change	952,542,170	952,520,369	21,801
3.	Development Plan Implementation	1,371,751,588	1,371,750,940	648
4.	Digital Transformation	18,000,000	18,000,000	0
5.	Governance and Security	6,371,578,137	6,365,639,604	5,938,533
6.	Human Capital Development	69,851,283,438	69,850,104,594	1,178,844
7.	Integrated Transport Infrastructure and Services	4,829,055,172	4,814,554,528	14,500,644
8.	Natural Resources, Environment, Climate Change, Land And Water Management	3,505,646,077	3,502,887,819	2,758,258
9.	Private Sector Development	134,154,439	134,144,816	9,623
10.	Public Sector Transformation	12,828,479,539	12,811,130,563	17,348,976
11.	Sustainable Urbanization and Housing	53,000,000	53,000,000	0
12.	Tourism Development	39,782,123	39,781,000	1,123
	Grand Total	**106,268,460,929**	**105,702,684,032**	**565,776,897**

As a result, the following key activities were either partially or not implemented at all as summarized in the **table below**;

Table 9: Showing key activities affected by un-utilized funds

No.	Program	Output	Activities affected by the under utilization	Effect on service delivery)
1	Agro-Industrialization	Micro Scale Irrigation	Installation of Micro Scale Irrigation equipment for Farmers	Failure to access irrigation equipment by farmers.
2	Public Sector Transformation	Access to pension payroll	Payment of pension to retiring staff	Delayed access to pension payroll
3	Integrated Transport Infrastructure And Services	Roads maintenance	Grading, gravelling and mantenance of CARs	Poor road network across the district
4	Governance And Security	Strengthen decentrailization	Transfer to the LLGs	Delayed completion of capital investments
5	Natural Resources, Environment, Climate Change, Land And Water Management	Support to LoCAL	Monitoring of LoCAL projects	Delayed completion of projefcts
6	Human Capital Development	Access to wage payroll	Payment of salaries to teachers	Delayed access to wage payroll

The Accounting Officer explained that the underutilization of funds was mainly due to low uptake of the Micro Scale Irrigation by Farmers, delayed procurements under the road maintenance grant and delayed access of retiring staff to the pension payroll.

Recommendation

The Accounting Officer should ensure that;

- farmers are sensitized on the uptake of Micro Scale Irrigation Services
- procurement processes are started early
- retired staff files are cleared on time to avoid underutilization of warrants.

3.1.1 Delivery of Services from implemented activities

I undertook procedures on a sample of **10** projects worth UGX.6,918,707,582 to confirm whether they were implemented in a timely manner, were of acceptable quality and quantity and whether they were functional. Details are in **Appendix 11.**

Below are my observations;

a) Physical inspection of implemented activities

I undertook physical inspections of Ten (10) projects worth UGX.6,918,707,582 on 17th and 18th September, 2025 and observed that Three (03) projects worth UGX.4,611,599,106 i.e. Construction of Bwesumbu Seed school, Upgrade of Kabingo Health Centre II to HC III, Construction of a Twin Staff House at Kabingo HC III were incomplete yet the completion dates had elapsed. Details are in the **Appendix 12.**

Delayed completion of projects denies the intended beneficiaries the services they are supposed to receive.

The Accounting Officer explained that the delayed implementation of this project is greatly attributed to the lotting policy of Government where a contractor is awarded several contracts at the same time, as well as delayed re-voting of swept funds.

Recommendation

The Accounting Officer should ensure the contractors complete the outstanding works of the affected projects in the subsequent financial year. In addition, the Accounting Officer should engage the MoES and UgiFT Project Monitoring Unit on the challenges araising from lotting of contractors.

b) Functionality of the inspected structures

I undertook physical inspections of 10 completed projects on 18th September 2025 to assess whether they were functional or being utilized by the beneficiaries.

I observed that 01 project was not being utilized by the beneficiaries. Details are in the **table below;**

Table 10: Showing functionality of inspected projects

SN	Key service delivery Area	Project	Contract Amount (UGX)	Total expenditure - (UGX)	Completion date
1	UgIFT	Supply of ICT Equipment to Bwesumbu Seed Secondary School in Bwesumbu SC **Contractor:** MFI Document Solutions Ltd	149,797,790	149,797,790	11th September 2025

As a result, expected benefits from provision of education services were delayed.

The Accounting Officer pledged to ensure that the ICT equipment is installed as soon as the construction works are completed.

Recommendation

The Accounting Officer should ensure the school is completed for ICT equipment to be put to use.

3.2 LOCAL REVENUE MANAGEMENT

Over the years, the local Governments have faced persistent challenges in meeting local revenue targets, including revenue leakages from spending at source, poor record-keeping and payment tracking, and widespread fraud. To address these issues, the Government introduced two key digital solutions namely; the Integrated Revenue Administration System (IRAS) in the financial year 2019/2020 and the E-Logrev (Electronic Local Government Revenue System) in financial year 2016/17 to act as solutions to the challenges.

I designed audit procedures to establish whether Local revenue in Kasese District Local Government is appropriately budgeted, collected, managed and accurately recorded in the financial records.

The following were my observations;

3.2.1 Procurement of tendered revenue

3.2.1.1 Failure to collect all tendered local revenue

Regulation 88 (2) (a-h) of the Local Government PPDA regulations, 2006 states that a contract document shall clearly identify the obligations of each party. Detailed obligations are stated in the contract agreement between the entity and the tenderer.

I noted that 22 contractors were awarded contracts to collect revenue worth UGX.418,261,000 but only collected UGX.119,510,000 leading to a shortfall in local revenue to a tune of UGX.298,751,000. Details are shown **in Appendix 13.**

The under-remittance is a breach of contractual terms resulting into low revenue generation which might impact on service delivery. In addition, this may lead to understatement of receivables if not recognised.

The Accounting Officer explained that they are in the process of compiling all receivables to make follow up.

Recommendation

The Accounting Officer should ensure that contractors adhere to the contractual terms and ensure that the uncollected revenue is recognised as a receivable.

3.2.2 Budget performance of local revenue

3.2.2.1 Local revenue Budget performance

Paragraphs 9.3.9 of the Treasury Instructions, 2017 states that it is the responsibility of Revenue Collectors to ensure that actual collection of revenue does not fall below the target fixed.

I reviewed the Approved Budget and the IRAS/Elogrev Annual Revenue Performance /collection report for the Financial Year 2024/25 and noted that out of the Budgeted Total Local revenue of UGX.5,172,608,146 on IRAS, a sum of UGX.3,905,901,985 (76%)

was actually collected leading to a revenue shortfall of UGX1,266,706,161 (24%) A detailed performance of each local revenue source is summarized in the **table below**;

Table 11: Showing performance of different local revenue sources

No	Source	Approved budget-UGX	Actual Collections-UGX	Variance-UGX
1	Local Services Tax	306,220,000	101,896,672	204,323,328
2	Land fees	48,255,000	58,410,000	-10,155,000
3	Business Licenses	982,822,000	112,738,550	870,083,450
4	Other tax revenues	2,878,733,960	2,786,707,441	92,026,519
5	Other Property income	629,930,000	715,527,974	-85,597,974
6	Operational Permits	276,592,186	112,037,648	164,554,538
7	Outdoor Advertising/Bill Boards	13,300,000	1,843,700	11,456,300
8	Local Hotel Tax	36,755,000	16,740,000	20,015,000
	Total Local revenue	**5,172,608,146**	**3,905,901,985**	**1,266,706,161**

Source: OAG Analysis

Revenue shortfalls affected the implementation of planned activities, thus affecting service delivery. As a result, some of the planned activities that Kasese DLG partially implemented are indicated in the table below;

Table 12;Showing... Partial Implemetation Of Planed Activities

Sn	Activities Affected	Amount – UGX	Status of implementation
1.	Installation of Micro Scale Equipment	165,503,575	Partially Implemented
2.	Lower Local Council Administration	316,248,389	Partially Implemented
3.	Construction of the District Administration Block	100,000,000	Partially Implemented
4.	Roads Maintenance to Hima TC	20,070,851	Partially Implemented

The Accounting Officer attributed the under performance of local revenue to issues beyond the entity's control such as political interference and inadequate resources to enable different stakeholders accomplish their tasks.

Recommendation

The Accounting Officer should continue engaging the Sub County Chiefs to devise strategies to collect all budgeted local revenue.

3.2.3 Other observations in the operating environment

Through interviews and Documentary review, the following challenges were noted on the usage, connectivity, and navigation of the local revenue collection system;

Table 13: Showing challenges/observations in the Operating Environment

No	Challenge	Describe the situation
a)	Few Point of sale machines for Other Non-Tax Revenue (ONTR)	Not all sub-counties have Point of Sale Machines. Only 20 Machines were availed yet the entity has 27 sub-counties and 14 Town Councils.
b)	Some parish chiefs/Town Agents have not embraced the IRAS.	Parish Chiefs spend most of the time concentrating on PDM and have ignored the tax collection.
c)	Lack of motivation of tax collectors (Parish Chiefs and Town Agents.	The Parish Chiefs and Agents are not facilitated while conducting the revenue mobilisation.

Recommendation

The Accounting Officer should ensure that all the challenges affecting the revenue collection are addressed.

3.3 AUDIT OF NON-CURRENT /PUBLIC ASSETS IN LOCAL GOVERNMENTS

Non-current assets represent significant public resources, and their accurate recognition, measurement, and disclosure are essential for transparency, accountability, and decision-making by stakeholders, including Parliament and external partners.

I designed audit procedures to confirm whether non-current assets have been reported and presented correctly by District Local Government. Below are my findings;

3.3.1 Effectiveness of Utilization of Non-Current Assets

Instruction 3.9.5 of the Treasury Instructions, 2017, requires budget estimates to be based on pre-determined objectives and outputs as provided in the strategic plans of the entity. Additionally, Instruction 16.9.1 mandates that the Accounting Officer prepare an annual budget for asset maintenance and systematically assess the performance of NCAs for functionality, utilization, and physical and financial performance.

During the review of the asset register and physical verification of Non-Current Assets (NCA) I noted that Non-Current Assets worth UGX.145,110,000 were not functional and were recommended for boarding off in the Board of survey report for the Financial Year 2024/2025.Details are in the table below;

Table 14: Showing Utilization Of Non – Current Assests

Sn	Item	Unique identifier	Net Book Value (UGX)
1.	Metallic doors 17		1,700,000
2.	Wooden doors 7		210,000
3.	Metallic windows 38		1,900,000
4.	Iron sheets 243		2,430,000
5.	Metallic doors – double shutters 3		450,000
6.	Iron bars 12		120,000
7.	Photocopier HP		100,000
8.	Computer monitor Accer		50,000
9.	Old tyres 25		250,000
10.	Motorcycle scraps 4		400,000
11.	Generator		1,000,000
12.	Station wagon - ambulance	UG 4191M	50,000,000
13.	JMC Double Cabin	LG0009-047	3,000,000
14.	JMC Double Cabin	LG0013-047	3,000,000
15.	FAWE TIPA	LG0014-047	3,000,000
16.	FAWE TIPA	LG0014-047	10,000,000
17.	TRUCTOR	LGOO15-047	15,000,000
18.	TOYOTA DOUBLE CABIN	LG0048-18	10,000,000
19.	FAW Dump truck	LG0005-047	20,000,000
20.	FAW Dump Truck	LG0010-047	20,000,000
21.	HP PRINTER 1	PDU	850,000
22.	COMPUTER MONITOR01	PDU	400,000
23.	APC POWER BACK UP02	PDU	600,000
24.	JMG POWER BACK UP 01	PDU	350,000

Sn	Item	Unique identifier	Net Book Value (UGX)
25.	METALLIC FILLING CARBINE -01	PDU	300,000
	Total		**145,110,000**

Operational reports indicated that these assets were not contributing to service delivery outcomes as intended, and no utilization rate reports or performance measures were provided to demonstrate their alignment with the entity's objectives.

This implies a misalignment of these assets with the entity's mandate, leading to inefficient service delivery and potential wastage of resources.
The Accounting Officer explained that the disposal plan was developed to be implemented in the subsequent period.

Recommendation

The Accounting Officer should develop and implement a utilization plan for NCAs, ensuring alignment with the entity's strategic objectives. Regular monitoring and reporting on asset utilization should be instituted, and any idle or redundant assets should be repurposed or disposed of in accordance with the PPDA Act.

3.3.2 Controls to Monitor NCA Utilization

Instruction 16.9.1 of the Treasury Instructions, 2017, requires the Accounting Officer to assess the overall performance of NCAs regularly and systematically for functionality, utilization, and physical and financial performance, with key performance indicators and targets developed based on appropriate benchmarks.

The review of the entity's asset management policy revealed no documented procedures for monitoring NCA utilization. Usage logs, downtime reports, or performance indicators were either incomplete or not maintained.
This lack of monitoring increases the risk of undetected underutilization or misuse of NCAs, leading to inefficient resource allocation and unmeasured service delivery outcomes.

Recommendation

The Accounting Officer should establish and implement an asset management policy with clear procedures for monitoring NCA utilization.

3.3.3 Maintenance of Non-Current Assets

Instruction 16.9.1 of the Treasury Instructions, 2017, requires the Accounting Officer to prepare an annual budget for asset maintenance and ensure regular assessments of NCA functionality, utilization, and physical and financial performance.

No maintenance logs were maintained to document activities, costs, or personnel involved. Additionally, there was no system for tracking maintenance history or forecasting future needs.
This inadequate maintenance leads to reduced asset lifespan, potential service disruptions and increasing operational costs.

The Accounting Officer pledged to develop and implement a maintenance policy with schedules aligned with manufacturer or industry standards.

Recommendation

The Accounting Officer should develop and implement a maintenance policy with schedules aligned with manufacturer or industry standards. Maintenance plans and budgets should be approved annually, and a system for tracking maintenance history and costs should be established to maximize the useful life and value of NCAs.

3.3.4 Controls for Safeguarding Non-Current Assets

Instruction 16.3.1 of the Treasury Instructions, 2017, mandates the Accounting Officer to ensure proper control systems are in place to manage NCAs and implement preventative mechanisms to eliminate theft, losses, wastage, and misuse.

During physical verification, it was noted that NCAs lacked adequate security measures like ICT Equipment worth UGX.129,011,369 were stored in an unsecured room without surveillance, and I observed that that District did not have land titles for several pieces of land. Details in **Appendix 14.**

Additionally, the entity did not have insurance cover against risks such as theft or fire for NCAs exposing the entity to potential financial losses.
The absence of adequate safety measures increases the vulnerability of NCAs to loss or damage.

Recommendation

The Accounting Officer should implement an asset safeguarding policy with robust security measures, including restricted access, surveillance systems, and asset tagging. Budget provisions should be made to acquire land titles should be initiated.

3.4 REVIEW OF SERVICE DELIVERY FROM SELECTED GOVERNMENT INTERVENTIONS

In an effort to assess service delivery, I selected audit focus areas which constituted significant budget funding of the District Local Government and below are my key findings and recommendations;

3.4.1 Use Capitation Grant

GOU introduced the USE program to subsidize school fees, providing textbooks and other instructional materials for both students and teachers, meeting the costs of co-curricular activities, school administration and maintenance, among others, for O-level leaners. Similarly, the UPOLET program was aimed at increasing access to secondary school education beyond "O" Level and was built on the success story of USE.

According to the Uganda Bureau of Statistics, following the introduction of USE in 2007, enrolment in Secondary education increased from 0.95million students in 2007 to 1.4million in 2017, an increment of 32% in ten (10) years, and to 4.6 million students by 2024 comprising of males (2.0 million) and females (2.6 million) in traditional and Government aided Secondary schools across the country.

I designed audit procedures to assess the grant implementation in District and below are my findings;

3.4.2 Planning and budgeting

3.4.2.1 Under receipt of Capitation Grants (Secondary) in relation to actual student enrolment

Paragraph 5.1.1 (1) of the Planning, Budgeting and Implementation Guidelines for Local Governments for the Education and Sports Sector, 2021 states that the allocation of the capitation budget for schools and tertiary institutions will be pre-loaded into the PBS by the MoES using the verified enrolment figures and approved list of schools and tertiary institutions in Local Governments. The allocation for primary and secondary schools is be based on the approved unit costs per school and per learner. Each Secondary school should be given annual USE unit costs of UGX.175,000 per normal learner, UGX.192,500 for SNE learners and UGX.1,230,000 for SNE learners in exclusive schools, and UGX.270,000 for UPOLET learners as **detailed below;**

Table 15:Showing receipt of capitation Grants

Type of school	Output code	Unit	Minimum per year (UGX)
USE - government aided	078251	Per learner	175,000
Special Needs Education		Per learner (SNE) for inclusive schools	192,500
		Per learner for exclusive schools (Only 3 schools/institutions in the country)	1,230,000
UPOLET - government aided		**Per learner**	**270,000**

Basing on the EMIS enrolment of 15,684 students in all the twenty-two (22) funded Secondary Schools in Kasese DLG, my re-computations revealed that the expected USE/UPOLET Capitation Grants were UGX.2,235,415,000 out of which only UGX.2,238,292,752 was received by the DLG, leading to an under receipt of UGX.2,877,752 summary is in **Appendix 15**.

As a result, the underfunding affected subsequent disbursement to schools, thus affecting the implementation of planned school activities.

The Accounting Officer pledged to have the verification of EMIS data done before the deadline in March.

Recommendation

The Accounting Officer should ensure that only verified and accurate student enrollment is submitted to MoES and MoFPED for accurate budgeting and release of funds. In addition, due diligence should be undertaken on the category of learners in schools before funds are disbursed to ensure disbursement of right amounts to the right beneficiaries.

3.4.2.2 Students not captured on EMIS but actually enrolled at Secondary schools

Paragraph 5.1.1 (5) of the Planning, Budgeting and Implementation Guidelines for Local Governments for the Education and Sports Sector 2021 states that the District/Municipal Education office is required to verify and confirm the list of schools and tertiary institutions, their enrolment and budget allocation in the Programme Budgeting System (PBS), and notify the MoES in writing, if a school or its enrolment have been listed incorrectly or missed.

A review of the enrolment numbers in the Education Management Information Systems (EMIS) and Actual enrolment as per school records/head count at the time of budgeting

(September 2024) in the five (05) sampled schools revealed that 644 students were not on EMIS. Details are in **Appendix 16.**

As a result, 644 students were not captured on EMIS for funding and this deprived the schools of funds to the tune of UGX.142,385,000 and this affected total funding and service delivery at the respective schools.

The Accounting Officer pledged to ensure that enrollment data is verified.

Recommendation

The Accounting Officer should liaise with MoES to ensure the Head teachers are trained on EMIS to ensure regular updates of the students' enrollment on EMIS system.

3.4.3 Funds flow and Disbursement

3.4.3.1 Delayed Disbursement of funds to schools

I noted that the district delayed to transfer funds to secondary schools/institutions for an average of 52 days after receipt of quarterly grants. Details are in the **table below;**

Table 16;Showing an analysis of disbursement of funds to secondary schools

Quarter	Amount (UGX)	Warrant date	Actual Release date to Schools	Delay in (Days)
Quarter 1	746,130,917	10/07/2024	16/09/2024	68
Quarter 3	746,130,917	09/01/2025	06/02/2025	28
Quarter 4	746,130,917	02/04/2025	02/06/2025	61
Average delay				**52**

Delayed transfer of capitation grants negatively affects service delivery.

The Accounting Officer explained that the delay of disbursing the USE was a directive from the MOES to halt the funds to allow the Districts to first verify the enrolment of the learners on the EMIS portal and each district was cleared on a one by one case basis.

Recommendation

The Accounting Officer should always ensure timely verification of the enrolment of learners is made to ease timely transfer of funds to the Secondary schools.

3.4.4 Supervision, Monitoring and Inspections

3.4.4.1 Implementation of M&E recommendations

Paragraph 5.2 1 (a) of the Planning, Budgeting and Implementation Guidelines for Local Governments for the Education and Sports Sector 2021 requires LGs to carry out monitoring and support Supervision including, follow up to ensure that schools have been inspected; inspection reports are accurate; and recommendations are being implemented

I noted that out of 10 Monitoring and Evaluation (M&E) recommendation issued for implementation in Five (5) sampled Secondary schools, only 08 (80%) were followed up/implemented leaving 02 (20%) were not implemented. Details are shown in the **table below**;

Table 17: Showing status of implementation of monitoring recommendations

Sn	Secondary School	M&E Recommendations	Action taken on the Recommendation	Audit Remarks
1	Nyakatonzi Seed S.S	Advised to desist from using Classrooms as dormitories and operating illegal boarding section	No Action taken	M&E Recommendation not implemented
2	Rugendabara YMCA Voc. S.S	Advised to desist from using Classrooms as dormitories and operating illegal boarding section	No Action taken	M&E Recommendation not implemented

Failure to implement monitoring and Supervision recommendations may affect the standard of education service delivery.

The Accounting Officer pledged to write a letter to schools to desist from operating illegal boarding facilities.

Recommendation

The Accounting Officer should ensure that the district education office periodically checks on the implementation of Supervision and monitoring recommendations in the affected Secondary schools.

3.4.5 Human resource management

3.4.5.1 Staffing requirements in the Secondary Schools

Paragraph 4.1 of the Planning, Budgeting and Implementation Guidelines for Local Governments for the Education and Sports Sector 2021 states that the Education Department must prepare a recruitment plan and submit it to the Human Resource Management (HRM) Department for the vacant positions of teachers and District/Municipal Education Offices.

For a selected sample of 5 Schools, I noted that out of 287 required staff as per the approved structure, only 125 (44%) are filled leaving 162 (56%) vacant posts as summarized below. Some of the critical positions vacant include the 02 Head teachers and 04 Deputy Head Teachers in acting position for the last two years, and instructors.

Table 18: Showing staffing gaps

Sn	Secondary School	Approved Establishment	Filled	Vacant	%Filled
1	Nyakiyumbu S.S	83	33	47	40
2	Nyakatonzi Seed School	27	24	3	89
3	Saad Memorial S.S	56	26	30	46
4	Hamukungu S.S	63	17	46	27
5	Rugendabara Voc. YMCA S.S	58	25	33	43
	Total	**287**	**125**	**162**	**44**

I further noted that the District's required number of teaching staff based on current needs was 1,519 and yet the staff establishment ceiling provided by MoES was 663.This implies that the District would require an additional 856 Teaching staff to be able to adequately provide teaching services at secondary school level. Details are in the **table below;**

Table 19: Showing staff numbers

No. of Secondary schools in the LG	Category	Required Number as assessed by the entity	Total Number as per establishment	Variance
22	Head teachers	22	20	2
	Deputy Head Teachers	22	18	4
	Teachers	1,475	625	850
	Total	**1,519**	**663**	**856**

Failure to have adequate staffing affects the Supervision and delivery of education services to students and creates too much workload on the existing staff.

Recommendation

The Accounting Officer should engage MoPS and MoES to approve recruitment of more teachers and consider increasing staff ceilings to meet the current needs of the schools.

3.4.6 Physical inspection of USE School Structures

During physical inspection of the school structures conducted on 11th August, 2025, I observed the following as shown in the **Appendix 17.**

- Some pit latrines had been condemned and were not in use
- Some schools had very old and damaged iron sheets
- Some classrooms walls were cracked and posed a danger to human life.
- Some schools had no Teacher accommodation facilities
- Some schools are using classrooms as dormitories for students without clearance to operate boarding section from M.O.E.S.

In adequate support infrastructure negatively affects the learning environment which may lead to poor students' performance, thus impairing the intended purpose of the USE capitation grant by government.

Recommendation

The Accounting Officer should engage the MoES as well as MoFPED to fund the construction and renovation of more schools' infrastructure.

3.5 MANAGEMENT OF ESSENTIAL MEDICINES, HEALTH SUPPLIES AND ROUTINE VACCINES

A Health Centre IV is a facility established at a county level to provide health services to a population of approximately 100,000 persons by providing emergency surgery and blood transfusion services and the services offered at HC IIIs.

According to the Health Sub Programme Grant, Budget, and Implementation Guidelines for Local Governments for FY 2024/25, the Public Service Standing Orders and the Health Sector Service standards & Service delivery standards, 2016, LGs are required to ensure that Health Facilities are adequately funded, staffed, have appropriate infrastructure and facilities, and are adequately managed to provide primary health care.

I undertook an audit in Nyamirami HCIV in Kasese District Local Government during the FY 2024/25, to assess whether health center IVs manage essential medicines and health supplies in an economical, efficient, and effective manner that ensures reliable availability, minimizes irrational usage, and promotes optimal health outcomes.

The audit findings are as follows;

Table 20: Showing management of performance of Health Centres

SN	Audit observation	Recommendation
3.5.1	**Quantification and Procurement planning for EMHS**	
3.5.1.1	**Inadequate IPFS for EMHS as compared to the HF non-vetted requirement list** Paragraph 3.4.5.3 of the EMHS Manual 2023 states that each health facility is required to have a needs'-based wish list to inform the development of the health facility non-vetted requirement list. Paragraph 3.4.5.3 further guides that when funds are not available to purchase all the health commodities included in the wish list, reducing the list according to health system resources is required. I noted that the health facility did not prepare the needs' based wish list to guide the development of the health facility non-vetted requirement list and further selection of health commodities to be included in the procurement plan in the absence of adequate resources. As a consequence, the health facility was not able to deliver the desired clinical outcomes. In addition, the patients often had to pay out-of-pocket (OOP) from local shops and pharmacies for the EMHS they need. The Accounting Officer explained that facility had not prepared a needs based list due to knowledge gap. However, the entity has engaged NMS to give mentorship support to the facilities on the preparation of a needs based wish list.	The Accounting Officer should ensure the capacity of staff at the health centre is developed to enable them prepare the needs based wish list.
3.5.2	**Failure to adhere to the procurement plan** Paragraph 3.4.5.6 of the EMHS Manual 2023: Procurement plan performance monitoring requires the Accounting Officer to develop a perfect procurement plan where the submitted orders are not over/under 10% of the approved procurement plan for that financial year. I compared the quantities of a sample of 20 tracer EMHS in the budget/procurement plan of Nyamirami Health Centre IV with their orders as submitted to NMS and noted both a positive and negative variance for various items contrary to the guidelines. I noted that 1 item worth UGX.5,000 per unit of EMHS was ordered above the procurement requirement while 6 items worth UGX.1,421,265 were ordered below the procurement requirement.	The Accounting Officer should ensure that orders are in line with the procurement plan submitted to NMS.

SN	Audit observation	Recommendation

Table 21: Over/under stocked EMHS

SN	EMHS	Quantities in the Budget/procurement plan	Total Cycle orders in quantities	Variance in quantities	%age variance
1	Charcoal activated	01	10	-9	90%
2	Adrenatine inj	50	100	-50	50%
3	Bendreflozide tab 5mg	2	10	-8	80%
4	Acetylsalicylic acid 75mg	0	5	-5	100%
5	Glucose 50%	4	10	-6	60%
6	Carbomezaphine tab 200mg	2	10	-8	80%
7	Magnesium Sulphate inj	1	0	1	100%

Source: OAG document review

The Accounting Officer explained that this must have arose from the facility not forecasting well and their consumption data forced them to order above or below the planned.

3.5.3

Price Variance of EMHS

I extracted a sample of 20 EMHS from the procurement plan/budget and I compared their price with the prices in the delivery note for cycle 6 and I noted that 5 (25%) EMHS had been overpriced by UGX. 611,150 as shown in the table below;

Table 22: Showing the price variance of EMHS

SN	Name	Price in the procurement plan or NMS price list - UGX	Price in the delivery note UGX	Price variance UGX
1	Amoxicillin 250mg capsule	2,064,000	2,214,900	150,900
2	Ceftriaxone Sodium powder for INJ Vial.	520,000	640,000	120,000
3	Sodium Chloride infusion 500ML	684,950	830,300	145,350
4	Gloves Examination Latex, Medium Non sterile	1,298,000	1,416,400	118,400
5	Glucose(Dextrose)5% infusion	360,500	437,000	76,500
		5,538,600	**4,927,450**	**611,150**

Source: OAG data analysis

The Accounting Officer is informed that the matter will be brought to the attention of NMS management.

<table>
<tr><th>SN</th><th>Audit observation</th><th>Recommendation</th></tr>
<tr><td></td><td>I noted that the price variance depleted the credit line and by the close of the financial year, the HF had no funds to cater for vital EMHS.

The Accounting Officer explained that facilities have no role in the determination of prices at NMS as they are just at the receiving end of the process.</td><td></td></tr>
<tr><td>3.5.4</td><td><u>Receipt of EMHS with a short-left life/ expired drugs</u>

Paragraph 5.3.3. (10) (Verification Process)- of the EMHS Manual 2023 requires the receiving team to Pay special attention to expiry dates and reject items with short expiry dates, particularly if it is unlikely that they will be consumed before they expire (4 months for EMHS and 3 months for laboratory supplies).

Paragraph 5.3.9 of the EMHS Manual 2023 further requires a health facility in-charge to fill and submit a discrepancy report to the warehouse (such as NMS, JMS, and others) within one (1) week of receiving a consignment that has discrepancies.

A review of the Goods Received Notes in the financial year showed that the health facility received 2 different types of EMHS amounting to UGX.1,489,856 with a shelf life of less than four months as shown in the table below;

<u>Table 23: Showing EMHS with short expiry</u>
<table>
<tr><th>GRN Number</th><th>Delivery Date</th><th>Name of EMHS delivered</th><th>Quantity</th><th>Cost Amount-UGX</th><th>Expiry date</th><th>Discrepancy form filled</th></tr>
<tr><td>605145</td><td>17/12/2025</td><td>HIV SYPHILIS DUO</td><td>10</td><td>1,486,093</td><td>30/04/2025</td><td>No</td></tr>
<tr><td>605145</td><td>17/12/2025</td><td>ABACAVAIR LAMIVUDINE DOLUTAGRAM</td><td>1</td><td>3,763</td><td>28/02/2025</td><td>No</td></tr>
</table>
Source: OAG analysis of EMHS receipts

I further noted that a discrepancy/complaint form was not filled hence the EMHS in question could not be replenished. I also noted that the technical receiving team was not constituted as per the requirements of the guideline. (Inventory Management Officer, pharmacist or dispenser, and a representative of the health unit management committee and a representative of the local government)

I further reviewed the stock cards for these EMHS that were delivered with a shelf life of less than four (4) months and noted that HIV, SYPHILIS DUO and ABACAVAIR LAMIVUDINE DOLUTAGRAM had expired.

Drug expiry is a financial loss to government. Besides, Patients often had to pay out-of-pocket (OOP) from local shops and pharmacies for the EMHS they need thus leading to a financial burden to the community.</td><td>The Accounting Officer should ensure that discrepancy/complaint forms are filled for timely replenishment. In addition, the technical receiving team should be constituted as per the requirements of the guideline.</td></tr>
</table>

<table>
<tr><th>SN</th><th>Audit observation</th><th>Recommendation</th></tr>
<tr><td></td><td>The Accounting Officer explained that the discrepancy form was not filled at that time of audit for those particular items although it has been facilty's practice before and evidence of this is on file. In addition, the facility does not have pharmacist and dispenser, so the team is not fully constituted because of staffing gaps.</td><td></td></tr>
<tr><td>3.5.5</td><td><u>Failure/delay by NMS to deliver EMHS</u>

National medical stores in its website and communication notified the HF in charges on the actual dates the EMHS would be delivered.

I compared the standard delivery dates issued by NMS with the actual dates when the EMHS were delivered to HF and noted delays ranging from 5 to 59 days in the six (6) cycles during the year. Refer to the table below;

<u>Table 24:Showing analysis of the timeliness of deliveries by NMS</u>
<table>
<tr><th>SN</th><th>Delivery Cycle</th><th>Standard delivery dates to HF [A] based on the zone as issued by NMS</th><th>Actual Delivery dates to the Health Facility [B] from delivery notes</th><th>Variance in days [A-B] in days</th></tr>
<tr><td>1</td><td>Cycle 1</td><td>22/08/2024</td><td>21/10/2024</td><td>59 days</td></tr>
<tr><td>2</td><td>Cycle 2</td><td>15/10/2024</td><td>21/10/2024</td><td>5 days</td></tr>
<tr><td>3</td><td>Cycle 3</td><td>06/12/2024</td><td>17/12/2024</td><td>8 days</td></tr>
<tr><td>4</td><td>Cycle 4</td><td>29/01/2025</td><td>24/02/2025</td><td>25 days</td></tr>
<tr><td>5</td><td>Cycle 5</td><td>24/03/2025</td><td>06/05/2025</td><td>40 days</td></tr>
<tr><td>6</td><td>Cycle 6</td><td>15/05/2025</td><td>30/06/2025</td><td>49 days</td></tr>
</table>
OAG Analysis

Delays/ failure to deliver EMHS leads to stock outs.

The Accounting Officer explained that the facilities are on the receiving end and don't dictate on when to receive the supplies.</td><td>The Accounting Officer is informed that the matter will be brought to the attention of NMS and also is advised to continue liaising with NMS to ensure timely delivery of drugs.</td></tr>
<tr><td>3.5.6</td><td>Stores management</td><td></td></tr>
<tr><td>3.5.6.1</td><td><u>Inspection of the stores</u>
Paragraph 6.o of the EMHS Manual 2023 prescribes a number of criteria to be following to ensure good stores management.

I inspected the stores on 29/08/2025 to ascertain whether medicines and health supplies were stored in accordance with the storage conditions as recommended by the manufacturer.

My findings are highlighted in the report attached below;

• EMHS are stacked close to the walls and although they are on pallets, the pallets are not 10cm high.
• Fire equipment is available; however, there are no caution labels.
• EMHS are stacked more than six layers of boxes</td><td>The Accounting Officer should ensure the process of improving and expanding the stores at the facility is expedited.</td></tr>
</table>

SN	Audit observation	Recommendation
	The Accounting Officer explained that Nyamirami HCIV does not have a proper storage space for medicines and other supplies and the entity is improvising because it was just upgraded from level of a HCII to IV with no matching infrastructure requirements.	

3.6 ROAD MAINTENANCE GRANT

Government allocated a Road Maintenance Development Grant of UGX.1Bn to each of the 176 local government entities, including 135 districts, 10 cities, and 31 municipal councils for the FY 2024/25. The grant is specifically designed to support road maintenance within these areas.

In December 2024, the Ministry of Works and Transport (MoWT) issued Works and Transport Road Maintenance Grant Implementation Guidelines for FY 2024/25 to all grant beneficiaries, outlining the procedures and requirements to be followed in the planning and implementation of road improvement interventions under the grant.

During my audit of the FY 2024/25, I designed audit procedures to assess the grant implementation in District Local Government and below are my findings;

3.6.1 Status of District Equipment

Review of the District asset register showed that the District did not have functional equipment to undertake road works during the financial year as shown in the table below;

Table 25: Showing available equipment in the District

Type of equipment	Total Number	Number of Functional Equipment	Audit remarks
Excavator	0	0	Equipment not owned by the District
Motor grader	2	2	Equipment owned by district and functional
Vibro roller	2	2	Equipment owned by district and functional
Dump trucks	3	3	Equipment owned by district and functional
Bulldozer	0	0	Equipment not owned by the District
Chain Loader	0	0	Equipment not owned by the District
Wheel loader	2	2	Equipment owned by district and functional
Water Bowser	1	1	Equipment owned by district and functional

Consequently, the District borrowed 02 Road equipment (Excavator and a low bed) from Mbarara Regional Mechanical Workshop (MoWT) for a period of 15 days.

Table 26: Showing details of hired equipment

Type of equipment	Number of equipment hired	Period Hired(Months/Day) (Pick from the MOU)	
		Start Date	**End Date**
Excavator	01	25th March 2025	15th April 2025
Low Bed	01	25th March 2025	03rd April 2025
	02		

Inadequate equipment leads to slow implementation of planned road works, increased costs on hiring of road equipment or non-implementation of planned road works.

The Accounting Officer responded that the district has been requesting for an Excavator and Low bed from Mbarara Regional Mechanical Workshop to undertake roadworks.

Recommendation

The Accounting Officer should liaise with MoWT and other relevant authorities to acquire the required road equipment.

3.6.2 Funding and Absorption

3.6.2.1 Absorption

Out of UGX.1,000,000,000 that was warranted, UGX.985,500,000 (98.5%) was utilized on 61.5kms resulting in an under absorption of UGX.14,500,000 as summarised in the table below;

Table 27: Showing details of absorption of funds

Grant Component	Amount received/warranted (UGX)	Amount Spent (UGX)	Variance (UGX)	% absorption
	(A)	(B)	(A-B)	(B/A)*100
Maintenance road works expenses	950,000,000	935,500,000	14,500,000	98.5
Operational Expenses	50,000,000	50,000,000	0	100
Grand Total	**1,000,000,000**	**985,500,000**	**14,500,000**	**98.5**

As a result, the following activities worth UGX.14,500,000 were not implemented;

- Supply and delivery of 140 m3 of hard core for Nkoko Bridge in Karusandara Sub County at a contract sum of UGX.7,000,000.
- Supply and delivery of UGX.150 m3 of hard core for Nkoko Bridge in Karusandara Sub County at a contract sum of UGX.7,500,000.

Table 28: Showing activities affected due to under absorption of funds

No	Activity affected	Amount Unspent - UGX	Causes for failure to spend
1	Supply and delivery of 140 m3 of hard core for Nkoko Bridge in Karusandara Sub County.	7,000,000	• Delayed procurement
2	Supply and delivery of 150 m3 of hard core for Nkoko Bridge in Karusandara Sub County.	7,500,000	• Delayed procurement
		14,500,000	

The Accounting Officer attributed the under absorption to delayed procurement. However, follow up request letter for re-voting of swept funds was submitted to MoFPED.

Recommendation

The Accounting Officer should prioritize the outstanding activities in the financial and ensure that the suppliers are paid and items delivered once the funds are availed so that the pending works are completed.

3.6.3 Project implementation

3.6.3.1 Over expenditure on Road works

Section 2.1 of the MoWT Road Maintenance Grant implementation Guidelines FY 24/25 provides for indicative unit cost of maintaining unpaved roads for the DUCAR networks is given in the **table below;**

Table 29: Showing indicative unit cost of maintaining unpaved roads

Sn	Intervention	Amount per KM (UGX)
1	Routine mechanized maintenance of District road class 1 (width-6m)	10-15m
2	Routine mechanized maintenance of District road class II (width-5.4m)	9-13m
3	Routine mechanized maintenance of District road class 111 (width-4.5m)	8-12m
4	Routine mechanized maintenance of Urban Roads (width-8m)	15-20m

I noted that the District spent UGX.106,043,000 over and above the approved indicative cost on 04 roads as shown in the table below;

Table 30:Showing variances in amounts spent on road works

Sn	Name of the road	Planned Length (Km)	Actual Width on Inspection (m)	Maximum cost per Km (A)	Actual amount paid by the District) (B)	Actual length based on inspection (km) (C)	Maximum expected cost of the road D= (A*C)	Variance =(B-D) (Capture only over payments)
1	Kyondo Ibimbo Road	8Km	6m	15m	127,050,000	8Km	120,000,000	7,050,000
2	Isango Bulemera Kabwe Road	8Km	5.4m	13m	165,158,000	8Km	104,000,000	61,158,000
3	Rusese Kyempara Road	5Km	5.4m	13m	102,835,000	5Km	65,000,000	37,835,000
	Total							**106,043,000**

Failure to spend in line within the approved indicative unit costs results into wastage of resources or financial loss to government.

The Accounting Officer explained that most roads had deteriorated beyond maintenance activities due to the nature of the terrain of Kasese as these roads required widening, heavy grading and drainage works.

Recommendation

The Accounting Officer should always ensure approval from relevant authorities for excess expenditure.

3.6.4 Inspection of Road Maintenance Activities

A review of the RMG annual work plan and the annual performance report (4th quarter performance report) revealed that the District planned to undertake routine mechanized maintenance of road works totalling to 66.7 Kms at cost of UGX.950,000,000.

I conducted physical inspections on 15th-17th September 2025 on the roads to ascertain the extent of service delivery in regard to; existence, quality, adequacy, time, cost and functionality; and ascertain the cause and likely impact of the exceptions observed.

I made the following observations;

- Bwera-Kibirigha-Ihandiro Road 6Km had had been affected by landslides and gulleys had developed on some sections of the road.
- Rwesande Kakisodo Kabatunda Road 5Km had been affected by water on the swampy section which needs culvert installation.

Details are shown in the **Appendix 18.**

The Accounting Officer explained that culvert installation works are planned under phase 2 works.

Recommendation

The Accounting Officer should ensure culvert installation works are planned in the subsequent period.

SECTION 4: SUMMARY OF AUDIT FINDINGS FROM OTHER AUDIT ENGAGEMENTS

In accordance with the requirements of the National Audit Act (NAA), Cap 170, I carried out 01 other audits in the District Local Government.

This was Audit of the Treasury Memorandum.

I issued separate reports containing the details of the methodologies utilized and the audit results for each of the audits. The sections below provide the summaries of the key findings from the audits;

4.1 AUDIT OF THE TREASURY MEMORANDUM

In accordance with Section 12(f) of the National Audit Act Cap 170, I conducted an audit of the Treasury Memorandum for the District Local Government for the FY2021/2022.

The summary of the extent of implementation of Parliamentary recommendations is provided below;

Table 31: Summarising extent of implementation of parliamentary recommendations

Detail of the Treasury Memoranda	Number of Parliamentary Recommendations in the Treasury Memorandum (A)	Number of recommendations			Percentage not implemented (E=100%* D/A)
		Fully Implemented (B)	Partially Implemented (C)	Not implemented (D)	
Treasury memorandum on the report of the Public Accounts Committee – Local l government on the report of the auditor general for financial year 2021/22	09	05	04	0	0%

4.2 Verification of Domestic Arrears

In addition to the concluded audit engagements stated above, this office is conducting a comprehensive verification of domestic arrears across all Ministries, Departments, Agencies, and Local Authorities. The objective is to determine the accurate stock of domestic arrears for the Government. Detailed procedures have been designed to ensure that the Government's position on domestic arrears is accurately reflected. The detailed findings will be published separately.

Edward Akol
AUDITOR GENERAL
Kampala

8th December, 2025

SECTION 5: APPENDICES

Appendix 1:Non/Underpayment of Gratuity

SN.	Name	Supplier No.	Employee No.	IPPS/HCMS payroll register Amount - UGX	IFMS Amount - UGX	Variance - UGX	Remarks
1	BALUKU ERIKANA	442363	397367	19,291,671	0	19,291,671	Non-Payment
2	BALUKU GABRIEL	391926	397987	21,817,587	0	21,817,587	Non-Payment
3	BIIRA MERECY	445485	393894	19,294,929	0	19,294,929	Non-Payment
4	BIIRA PELUCY	392237	399100	21,544,867	0	21,544,867	Non-Payment
5	BWAMBALE ISAAC	452138	874008	23,862,986	0	23,862,986	Non-Payment
6	BWAMBALE K CHARLES	445615	398849	20,658,528	0	20,658,528	Non-Payment
7	BWAMBALE ZAKARIA SOKWERE	391877	398504	18,272,229	0	18,272,229	Non-Payment
8	IBONA CHARLES BAITWABABO	445659	398690	22,022,127	0	22,022,127	Non-Payment
9	ITHUNGU DAUDATA	302816	519477	19,567,649	0	19,567,649	Non-Payment
10	KABUGHO ELLEN	391738	393392	19,908,548	0	19,908,548	Non-Payment
11	KAMALHA JOSEPH	391641	398318	23,931,166	0	23,931,166	Non-Payment
12	KAMBALE HEZRON	393700	392065	24,343,023	0	24,343,023	Non-Payment
13	KULE PATRICK	392757	398437	27,067,444	0	27,067,444	Non-Payment
14	MASEREKA PETER	445670	393934	19,447,594	0	19,447,594	Non-Payment
15	MASEREKA PHILLIP	445167	392774	19,840,368	0	19,840,368	Non-Payment
16	MASIKA SEMERITA	392679	392759	19,908,548	0	19,908,548	Non-Payment
17	MBAMBU NYESI	393330	398851	20,385,808	0	20,385,808	Non-Payment
18	MBUSA MUSTAFA	445248	396807	16,431,370	0	16,431,370	Non-Payment
19	MUDAKI SELEVEST	393411	393264	21,496,541	0	21,496,541	Non-Payment
20	MUHINDO BEATRICE	393259	395359	21,476,687	0	21,476,687	Non-Payment
21	MUHINDO JOYCE	393002	398418	22,022,127	0	22,022,127	Non-Payment
22	MUHINDO M MAURICE	393012	398500	26,285,526	0	26,285,526	Non-Payment
23	MUHINDO SANAIIRI BUHEREKA	393181	398931	20,658,528	0	20,658,528	Non-Payment
24	MUSEMA SUZAN	393970	393338	19,158,569	0	19,158,569	Non-Payment
25	MUTHUNDI EVANICE	445724	398702	24,749,325	0	24,749,325	Non-Payment
26	SOKO FAZILI	452103	395150	17,863,150	0	17,863,150	Non-Payment
27	TIBASURWA FORTUNATE	393504	397135	14,999,591	0	14,999,591	Non-Payment
28	BWAMBALE ISAYA	442033	397926	31,287,773	0	31,287,773	Non-Payment
29	BANGAHI JOHNSON	391975	801225	20,044,908	0	20,044,908	Non-Payment
30	BWAMBALE ZEDEKI	445119	871249	20,322,574	0	20,322,574	Non-Payment
31	KALIBULIRO B TADEO	391630	398176	26,249,285	0	26,249,285	Non-Payment

SN.	Name	Supplier No.	Employee No.	IPPS/HCMS payroll register Amount - UGX	IFMS Amount - UGX	Variance - UGX	Remarks
32	THAMWANZIRE K SAMUEL	393453	398700	22,363,027	0	22,363,027	Non-Payment
33	MUHINDO EMMANUEL	441579	397861	20,999,428	0	20,999,428	Non-Payment
34	MUTENDE JONAN	393173	398094	26,205,057	23,953,517	2,251,540	Under Payment
35	BALUKU JOHN	391938	399075	23,017,988	22,512,969	505,019	Under Payment
36	BALUKU ZUBEDA	445459	393855	19,294,929	18,811,895	483,034	Under Payment
37	BISOGHO UZZIAH	550137	398816	20,658,528	19,692,460	966,068	Under Payment
38	BWAMBALE JOHNANY	445530	398694	24,343,023	23,783,257	559,766	Under Payment
39	BWAMBALE LEO	393609	399070	21,340,327	20,250,940	1,089,387	Under Payment
40	BWAMBALE ZAKALIA	442073	398936	16,431,370	14,435,808	1,995,562	Under Payment
41	KAIRI GODWIN	393571	398636	26,649,821	26,139,016	510,805	Under Payment
42	KANDOLE JOHN	442304	398531	22,022,127	20,658,528	1,363,599	Under Payment
43	KATUGUMISIRIZE MIRIA	391607	399137	22,453,578	21,970,544	483,034	Under Payment
44	KIMANYWENDA ELISHA	392855	391957	14,999,591	14,711,144	288,447	Under Payment
45	KULE REGIO	392760	399043	21,613,047	21,324,595	288,452	Under Payment
46	KYAKORA CHARLES	394131	398723	20,658,528	18,062,123	2,596,405	Under Payment
47	KYUMA MOSES	392495	683540	22,022,127	21,056,059	966,068	Under Payment
48	LUMANDA RACHAEL	441818	398744	20,658,528	20,188,890	469,638	Under Payment
49	MARAHI YOFESI	392541	398384	23,044,826	22,078,758	966,068	Under Payment
50	MASEREKA NASON	441869	398726	20,658,528	20,175,494	483,034	Under Payment
51	MASIKA ROLENCE MUKEH	392673	399242	20,658,528	20,175,494	483,034	Under Payment
52	MBUSA ARALIO	441536	393591	24,749,325	24,266,291	483,034	Under Payment
53	MUHABI NELSON	392939	395249	18,272,229	17,983,779	288,450	Under Payment
54	MUHINDO FIDEL	445186	394069	19,499,469	19,016,435	483,034	Under Payment
55	MUHINDO JOHN	392986	399110	21,613,047	13,113,047	8,500,000	Under Payment
56	MUKANDIRWA AFUSA	393226	394749	18,340,409	18,023,758	316,651	Under Payment
57	MULENGEMERWA WILBERFORCE	393892	394260	18,408,589	17,442,521	966,068	Under Payment
58	MUSEMA MUHASA AUGUSTINE	441645	399083	19,704,008	19,220,974	483,034	Under Payment
59	MUSOKI PEREPETWA	393974	398615	18,340,409	18,051,600	288,809	Under Payment
60	MUTIBA ASASIO	393179	395480	18,340,409	17,857,375	483,034	Under Payment
61	NYAMUSANA REBECCA	445753	395911	17,317,710	13,203,158	4,114,552	Under Payment
62	THEMBO YOFESI	442222	394974	18,272,229	17,789,195	483,034	Under Payment
63	TUSIIME NELSON	441508	398361	21,953,947	21,470,913	483,034	Under Payment
	Total			**1,329,115,712**	**587,420,537**	**741,695,175**	

Appendix 2: Staffing Levels at the District

No	Positions	Total Structure positions	Filled Positions	Vacant position
1	Chief Finance Officer	1	1	0
2	District Engineer	1	0	1
3	District Production Officer	1	1	0
4	District Planner	1	1	0
5	District Health Officer	1	1	0
6	Assistant DHO(Maternal)	1	1	0
7	Assistant DHO(Environment)	1	1	0
8	Senior Environmental Health Officer	1	1	0
9	District Education Officer	1	1	0
10	Principal Inspector of Schools	1	0	1
11	Senior Accountant	1	1	0
12	Senior Finance Officer	1	1	0
13	District Natural Resources Officer	1	1	0
14	District Internal Auditor	1	1	0
15	District Community Development Officer	1	1	0
16	Principal Assistant Secretary	1	1	0
17	Senior IT Officer	1	1	0
18	Senior Assistant Secretary/Sec Land Board	1	1	0
19	Senior Procurement Officer	1	1	0
20	Senior Inspector of Schools	1	1	0
21	Senior Education Officer	1	0	1
22	Senior Land Management Officer	1	1	0
23	Senior Environment Officer	1	1	0
24	District Commercial Officer	1	1	0
25	Principal Human Resource Officer	1	1	0
26	Principal Human Resource Officer/Secretary DSC	1	1	0
27	Senior Human Resource Officer	1	1	0
28	Senior Records Officer	1	0	1
29	Principal Agricultural Officer	1	1	0
30	Principal Veterinary Officer	1	1	0
31	Sub County Chiefs	27	20	7
32	Assistant Secretary	5	2	3

No	Positions	Total Structure positions	Filled Positions	Vacant position
33	Personal Secretary	2	2	0
34	Senior Community Development Officers	15	14	1
35	Senior Probation & Social Welfare Officer	1	1	0
36	Senior Labour Officer	1	1	0
37	Senior Agricultural Officer	1	1	0
38	Senior Agricultural Engineer(Water for production)	1	1	0
39	Senior Entomological Officer	1	1	0
40	Senior Veterinary Officer	1	1	0
41	Senior Commercial Officer	15	6	9
42	Senior Civil Engineer	15	4	11
43	Senior Engineering Officer(Mechanical)	1	1	0
44	Senior Water Engineer	1	1	0
45	Senior Forestry Officer	1	1	1
46	Senior Fisheries Officer	1	1	1
47	Agricultural Officer	41	37	4
48	Veterinary Officers	31	2	29
49	Animal Husbandry Officers	10	1	9
50	Fisheries Officer	15	2	13
51	Principal Commercial Officer	1	1	0
52	Community Development Officer	27	27	0
53	Parish Chiefs	127	126	1
54	Principal Township Officers	14	14	0
55	Senior Assistant Town Clerks	14	11	1
56	Assistant Town Clerk	14	8	6
57	Senior Internal Auditors	14	4	10
58	Senior Treasurers	14	5	9
59	Principal Town Agents	70	70	0
60	Primary teachers	3048	3012	36
61	Secondary	1475	629	846
62	Tertiary	85	23	62
63	Health Workers	2,392	1075	1,317
64	Extension Workers	132	85	47
65	Political Leaders	47	46	1
66	Town Councils	550	224	326

No	Positions	Total Structure positions	Filled Positions	Vacant position
67	DSC	1	0	1
	TOTAL	**8,241**	**5486**	**2,755**

Appendix 3: Disbursement of Parish Revolving Fund (PRF) to the Households

Appendix 3(a): Rate of Disbursement to House holds

SN	Parish Name	PDM SACCO Name	Disbursement FY. 2024/25			Cumulative Disbursement (2021/2022, 2022/2023, 2023/24 & 2024/25)			Remarks
			Total PRF received	Total Disbursements (Loans)	%age disbursed	Total PRF received	Total Disbursements (Loans)	%age disbursed	
			(A)	(B)	(C) = (B/A)	(D)	(E)	(F) = (D/E)	
1	KITSWAMBA I	KITSWAMBA I KITSWAMBA TOWN COUNCIL PDM SACCO	100,000,000	99,826,889	99.83	209,173,111	209,173,111	100	Under Disbursed
2	KYAKITALE WARD	KYAKITALELAKE KABATORO TOWN COUNCIL PDM SACCO	100,000,000	99,826,889	99.83	209,173,111	209,173,111	100	Under Disbursed
3	KYAPA	KYAPA NYAKABINGO PDM SACCO	100,000,000	99,826,889	99.83	209,173,111	209,173,111	100	Under Disbursed
4	NYARUKUNGU CALVERT WARD	NYARUKUNGU CALVERT MALIBA TOWN COUNCIL PDM SACCO	100,000,000	99,826,889	99.83	209,173,111	209,173,111	100	Under Disbursed
5	KIKONGO WARD	KIKONGORUGENDABARA KIKONGO TOWN COUNCIL PDM SACCO	100,000,000	99,716,889	99.72	209,173,111	209,173,111	100	Under Disbursed
6	BUSIBI WARD	BUSIBIKABATUNDAKIRABAHO TOWN COUNCIL PDM SACCO	100,000,000	99,644,889	99.64	209,173,111	209,173,111	100	Under Disbursed
7	MAIRUKUMI WARD	MAIRUKUMI KINYAMSEKE TOWN COUNCIL PDM SACCO	100,000,000	99,626,889	99.63	209,173,111	209,173,111	100	Under Disbursed
8	MUBUKU CENTRAL WARD	MUBUKU CENTRAL MUBUKU TOWN COUNCIL PDM SACCO	100,000,000	99,326,889	99.33	209,173,111	209,173,111	100	Under Disbursed
9	KAHOKYA	KAHOKYA KAHOKYA PDM SACCO	100,000,000	98,990,000	98.99	200,000,000	200,000,000	100	Under Disbursed
10	KABINGO	KABINGO MUNKUNYU PDM SACCO	100,000,000	98,826,889	98.83	209,173,111	209,173,111	100	Under Disbursed

SN	Parish Name	PDM SACCO Name	Disbursement FY. 2024/25			Cumulative Disbursement (2021/2022, 2022/2023, 2023/24 & 2024/25)			Remarks
11	NYAKAZINGA	NYAKAZINGAMBUNGA PDM SACCO	100,000,000	98,726,889	98.73	209,173,111	209,173,111	100	Under Disbursed
12	KARAMBI WARD	KARAMBI KABATUNDA KIRABAHO TC PDM SACCO	100,000,000	98,700,000	98.70	200,000,000	200,000,000	100	Under Disbursed
13	BUKUMBIA	BUKUMBIANYAKABINGO PDM SACCO	100,000,000	98,526,889	98.53	209,173,111	209,173,111	100	Under Disbursed
14	MBUNGA	MBUNGA MBUNGA PDM SACCO	100,000,000	98,526,889	98.53	209,173,111	209,173,111	100	Under Disbursed
15	NYAMUSULE	NYAMUSULE MAHANGO PDM SACCO	100,000,000	98,426,889	98.43	209,173,111	209,173,111	100	Under Disbursed
16	IBANDA	IBANDABUGOYE PDM SACCO	100,000,000	98,226,889	98.23	209,173,111	209,173,111	100	Under Disbursed
17	NYAKABINGO I	NYAKABINGO I NYAKABINGO PDM SACCO	100,000,000	98,226,889	98.23	209,173,111	209,173,111	100	Under Disbursed
18	MAHANGO	MAHANGO MAHANGO PDM SACCO	100,000,000	97,426,889	97.43	209,173,111	209,173,111	100	Under Disbursed
19	KISOJO WARD	KISOJOMUBUKU TC PDM SACCO	100,000,000	96,326,889	96.33	209,173,111	209,173,111	100	Under Disbursed
20	KYABIKERE	KYABIKERE KITHOLU PDM SACCO	100,000,000	95,826,889	95.83	209,173,111	209,173,111	100	Under Disbursed
21	KIRABAHO WARD	KIRABAHOKABATUNDA KIRABAHO TOWN COUNCIL PDM SACCO	100,000,000	94,426,889	94.43	209,173,111	209,173,111	100	Under Disbursed
22	BUGHENDERO	BUGHENDEROBUHUHIRA PDM SACCO	100,000,000	93,826,889	93.83	209,173,111	209,173,111	100	Under Disbursed
23	BURAMBIRA WARD	BURAMBIRARUGENDABARA KIKONGO TOWN COUNCIL PDM SACCO	100,000,000	93,826,889	93.83	209,173,111	209,173,111	100	Under Disbursed
24	KIGANDA WARD	KIGANDA KATWE KABATORO TC PDM SACCO	100,000,000	91,826,889	91.83	209,173,111	209,173,111	100	Under Disbursed
25	KABUGHABUGHA WARD	KABUGHABUGHAKYARUMBA TOWN COUNCIL PDM SACCO	100,000,000	91,326,889	91.33	209,173,111	209,173,111	100	Under Disbursed
26	NYAMIRAMI	NYAMIRAMI MUHOKYA PDM SACCO	100,000,000	91,176,889	91.18	209,173,111	209,173,111	100	Under Disbursed
27	MUHUMUZA	MUHUMUZA BUHUHIRA PDM SACCO	100,000,000	91,096,889	91.10	209,173,111	209,173,111	100	Under Disbursed
28	MUSOMORO WARD	MUSOMOROKINYAMASEKE TOWN COUNCIL PDM SACCO	100,000,000	90,326,889	90.33	209,173,111	209,173,111	100	Under Disbursed

SN	Parish Name	PDM SACCO Name	Disbursement FY. 2024/25			Cumulative Disbursement (2021/2022, 2022/2023, 2023/24 & 2024/25)			Remarks
29	NYAMAMBUKA WARD	NYAMAMBUKA MPONDWE LHUBIRIHA TOWN COUNCIL PDM SACCO	100,000,000	88,826,889	88.83	209,173,111	209,173,111	100	Under Disbursed
30	BUGOYE	BUGOYEBUGOYE PDM SACCO	100,000,000	87,226,889	87.23	209,173,111	209,173,111	100	Under Disbursed
31	KIHOGO WARD	KIHOGO RUGENDABARA KIKONGO TOWN COUNCIL PDM SACCO	100,000,000	83,818,889	83.82	209,173,111	209,173,111	100	Under Disbursed
32	MUHINDI	MUHINDI NYAKIYUMBU PDM SACCO	100,000,000	83,216,889	83.22	209,173,111	209,173,111	100	Under Disbursed
33	KITSWAMBA CENTRAL	KITSWAMBA CENTRALKITSWAMBA TOWN COUNCIL PDM SACCO	100,000,000	80,826,889	80.83	209,173,111	209,173,111	100	Under Disbursed
34	KIHYO	KIHYO KITSWAMBA PDM SACCO	100,000,000	80,526,889	80.53	209,173,111	209,173,111	100	Under Disbursed
35	BUHAGHURA	BUHAGHURARUKOKI PDM SACCO	100,000,000	73,726,889	73.73	209,173,111	209,173,111	100	Under Disbursed
36	KAMUKUMBI	KAMUKUMBI ISANGO PDM SACCO	100,000,000	65,626,889	65.63	209,173,111	209,173,111	100	Under Disbursed
37	BUGHALITSA	BUGHALITSARUKOKI PDM SACCO	100,000,000	64,826,889	64.83	209,173,111	209,173,111	100	Under Disbursed
38	BUKANGARA	BUKANGARANYAKIYUMBU PDM SACCO	100,000,000	64,176,889	64.18	209,173,111	209,173,111	100	Under Disbursed
39	KYANGWALE WARD	KYANGWALE RUGENDABARA KIKONGO TOWN COUNCIL PDM SACCO	100,000,000	63,826,889	63.83	209,173,111	209,173,111	100	Under Disbursed
40	BUNYAKALIJA	BUNYAKALIJAMBUNGA PDM SACCO	100,000,000	62,526,889	62.53	209,173,111	209,173,111	100	Under Disbursed
41	KYANYA WARD	KYANYA IBANDA KYANYA TOWN COUNCIL PDM SACCO	100,000,000	62,226,889	62.23	209,173,111	209,173,111	100	Under Disbursed
42	NYAKEYA WARD	NYAKEYA KYARUMBA TOWN COUNCIL PDM SACCO	100,000,000	61,526,889	61.53	209,173,111	209,173,111	100	Under Disbursed
43	RUGENDABARA WARD	RUGENDABARA RUGENDABARA KIKONGO TOWN COUNCIL PDM SACCO	100,000,000	59,826,889	59.83	209,173,111	209,173,111	100	Under Disbursed
44	KYABARUNGIRA	KYABARUNGIRAKYABARUNGIRA PDM SACCO	100,000,000	59,426,889	59.43	209,173,111	209,173,111	100	Under Disbursed

SN	Parish Name	PDM SACCO Name	Disbursement FY. 2024/25			Cumulative Disbursement (2021/2022, 2022/2023, 2023/24 & 2024/25)			Remarks
45	KANYATSI	KANYATSI KITHOLU PDM SACCO	100,000,000	59,026,889	59.03	209,173,111	209,173,111	100	Under Disbursed
46	KAYEMBE	KAYEMBE ISANGO PDM SACCO	100,000,000	55,326,889	55.33	209,173,111	209,173,111	100	Under Disbursed
47	KATOOKE	KATOOKEBUGOYE PDM SACCO	100,000,000	55,300,000	55.30	200,000,000	200,000,000	100	Under Disbursed
48	BWESUMBU	BWESUMBUBWES UMBU PDM SACCO	100,000,000	54,826,889	54.83	209,173,111	209,173,111	100	Under Disbursed
49	KASANGALI	KASANGALI BWESUMBU PDM SACCO	100,000,000	54,588,889	54.59	209,173,111	209,173,111	100	Under Disbursed
50	KANAMBA	KANAMBAKARUSANDARA PDM SACCO	100,000,000	53,826,889	53.83	209,173,111	209,173,111	100	Under Disbursed
51	KIRIMO	KIRIMOKILEMBE PDM SACCO	100,000,000	53,826,889	53.83	209,173,111	209,173,111	100	Under Disbursed
52	RWENGUBA	RWENGUBA BWERA PDM SACCO	100,000,000	53,726,889	53.73	209,173,111	209,173,111	100	Under Disbursed
53	KIBIRI	KIBIRI MUHOKYA PDM SACCO	100,000,000	53,700,000	53.70	200,000,000	200,000,000	100	Under Disbursed
54	KYEMPARA	KYEMPARA ISANGO PDM SACCO	100,000,000	53,636,889	53.64	209,173,111	209,173,111	100	Under Disbursed
55	KITHOBIRA	KITHOBIRA KITHOLU PDM SACCO	100,000,000	52,826,889	52.83	209,173,111	209,173,111	100	Under Disbursed
56	NYAKABALE WARD	NYAKABALEKITSWAMBA TOWN COUNCIL PDM SACCO	100,000,000	52,826,889	52.83	209,173,111	209,173,111	100	Under Disbursed
57	KABAFU	KABAFUISANGO PDM SACCO	100,000,000	52,126,889	52.13	209,173,111	209,173,111	100	Under Disbursed
58	KASENYI	KASENYILAKE KATWE PDM SACCO	100,000,000	51,826,889	51.83	209,173,111	209,173,111	100	Under Disbursed
59	KATHEMBO WARD	KATHEMBO KITHOMA KANYATSI TC PDM SACCO	100,000,000	51,826,889	51.83	209,173,111	209,173,111	100	Under Disbursed
60	NYAKALENGIJYO WARD	NYAKALENGIJYO IBANDA KYANYA TOWN COUNCIL PDM SACCO	100,000,000	51,210,889	51.21	209,173,111	209,173,111	100	Under Disbursed
61	ISANGO CENTRAL WARD	ISANGO CENTRALKITHOMAKANYATSI TOWN COUNCIL PDM SACCO	100,000,000	50,826,889	50.83	209,173,111	209,173,111	100	Under Disbursed
62	KALIBO	KALIBO KILEMBE PDM SACCO	100,000,000	50,826,889	50.83	209,173,111	209,173,111	100	Under Disbursed
63	KAMUSONGE	KAMUSONGE KILEMBE PDM SACCO	100,000,000	50,826,889	50.83	209,173,111	209,173,111	100	Under Disbursed

SN	Parish Name	PDM SACCO Name	Disbursement FY. 2024/25			Cumulative Disbursement (2021/2022, 2022/2023, 2023/24 & 2024/25)			Remarks
64	BUNYISWA	BUNYISWABWERA PDM SACCO	100,000,000	49,826,889	49.83	209,173,111	209,173,111	100	Under Disbursed
65	HAMUKUNGU	HAMUKUNGULAKE KATWE PDM SACCO	100,000,000	49,826,889	49.83	209,173,111	209,173,111	100	Under Disbursed
66	MBATA	MBATA BWESUMBU PDM SACCO	100,000,000	49,826,889	49.83	209,173,111	209,173,111	100	Under Disbursed
67	KABIRIZI	KABIRIZILAKE KATWE PDM SACCO	100,000,000	49,726,889	49.73	209,173,111	209,173,111	100	Under Disbursed
68	BUSUNGA	BUSUNGALAKE KATWE PDM SACCO	100,000,000	48,826,889	48.83	209,173,111	209,173,111	100	Under Disbursed
69	KIKORONGO	KIKORONGO LAKE KATWE PDM SACCO	100,000,000	48,826,889	48.83	209,173,111	209,173,111	100	Under Disbursed
70	KABATUNDA WARD	KABATUNDAKABATUNDAKIRABAHO TOWN COUNCIL PDM SACCO	100,000,000	48,326,889	48.33	209,173,111	209,173,111	100	Under Disbursed
71	BUNYANDIKO	BUNYANDIKOKILEMBE PDM SACCO	100,000,000	47,826,889	47.83	209,173,111	209,173,111	100	Under Disbursed
72	IBANDA CENTRAL WARD	IBANDA CENTRALIBANDAKYANYA TC PDM SACCO	100,000,000	47,826,889	47.83	209,173,111	209,173,111	100	Under Disbursed
73	KIBANDAMA	KIBANDAMA KILEMBE PDM SACCO	100,000,000	47,826,889	47.83	209,173,111	209,173,111	100	Under Disbursed
74	KYABIKERE WARD	KYABIKERE KITHOMA KANYATSI TOWN COUNCIL PDM SACCO	100,000,000	47,826,889	47.83	209,173,111	209,173,111	100	Under Disbursed
75	MPUMURO SQUARE WARD	MPUMURO SQUARE MALIBA TOWN COUNCIL PDM SACCO	100,000,000	47,826,889	47.83	209,173,111	209,173,111	100	Under Disbursed
76	KIBUMBA WARD	KIBUMBA MALIBA TOWN COUNCIL PDM SACCO	100,000,000	47,126,889	47.13	209,173,111	209,173,111	100	Under Disbursed
77	IBANDA WARD	IBANDAIBANDAKYANYA TC PDM SACCO	100,000,000	46,826,889	46.83	209,173,111	209,173,111	100	Under Disbursed
78	MABWE WARD	MABWE KABATUNDA KIRABAHO TOWN COUNCIL PDM SACCO	100,000,000	44,926,889	44.93	209,173,111	209,173,111	100	Under Disbursed
79	KIHOKO WARD	KIHOKOKITSWAMBA TOWN COUNCIL PDM SACCO	100,000,000	44,826,889	44.83	209,173,111	209,173,111	100	Under Disbursed

SN	Parish Name	PDM SACCO Name	Disbursement FY. 2024/25			Cumulative Disbursement (2021/2022, 2022/2023, 2023/24 & 2024/25)			Remarks
80	KITHOMA WARD	KITHOMA KITHOMA KANYATSI TC PDM SACCO	100,000,000	42,526,889	42.53	209,173,111	209,173,111	100	Under Disbursed
81	KANYATSI WARD	KANYATSI KITHOMA KANYATSI TC PDM SACC0	100,000,000	36,826,889	36.83	209,173,111	209,173,111	100	Under Disbursed
82	NYANSEKE WARD	NYASEKEKITSWAMBA TOWN COUNCIL PDM SACCO	100,000,000	34,826,889	34.83	209,173,111	209,173,111	100	Under Disbursed
83	MUHUMUZA WARD	MUHUMUZAKITSWAMBA TOWN COUNCIL PDM SACCO	100,000,000	31,626,889	31.63	209,173,111	209,173,111	100	Under Disbursed
84	MURAMBI WARD	MURAMBIKITSWAMBA TOWN COUNCIL PDM SACCO	100,000,000	-	-	209,173,111	209,173,111	100	Under Disbursed
85	MWEYA	MWEYA LAKE KATWE PDM SACCO	100,000,000	-	-	200,000,000	121,000,000	60.5	Under Disbursed
86	KYALANGA	KYALANGAKARUSANDARA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
87	KINYAMINAGHA	KINYAMINAGHA KITABU PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
88	KAGHEMA	KAGHEMAKYARUMBA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
89	BUBOTYO	BUBOTYOIHANDIRO PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
90	CENTRAL WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
91	KAGANDO WARD	KAGANDOKISINGA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
92	NYAKATONZI	NYAKATONZI MUNKUNYU PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
93	KIBUGA	KIBUGA KARUSANDARA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
94	KAJWENGE	KAJWENGE KISINGA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
95	KALONGE	KALONGE KYARUMBA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
96	MUGHETE	MUGHETE KITABU PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
97	NYABUGANDO WARD	NYABUGANDO MPONDWELHUBIRIHA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
98	KISANGA	KISANGAMALIBA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed

SN	Parish Name	PDM SACCO Name	Disbursement FY. 2024/25			Cumulative Disbursement (2021/2022, 2022/2023, 2023/24 & 2024/25)			Remarks
99	NSENYI WARD	NSENYI WARD KISINGA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
100	KYOGHA	KYOGHA BWERA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
101	KIKYO	KIKYO IHANDIRO PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
102	KATHOLUKATOJO	KATHOLUKATOJO NYAKIYUMBU PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
103	MUBUKU	MUBUKUMALIBA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
104	RWESANDE	RWESANDEKYABARUNGIRA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
105	KYARUMBA WARD	KYARUMBAKYARUMBA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
106	HARUKUNGU	HARUKUNGUISANGO PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
107	KINYAMASEKE NORTH WARD	KINYAMASEKE NORTH KINYAMASEKE TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
108	KITABU	KITABU KITABU PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
109	KANYATSI	KANYATSIKYONDO PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
110	IHANGO	IHANGOIHANDIRO PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
111	BUTHALE	BUTHALE KYARUMBA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
112	KABIRIZI	KABIRIZIKITABU PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
113	KITHOMA	KITHOMA BUHUHIRA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
114	NYABIRONGO WARD	NYABIRONGOKISINGA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
115	RWABIHUNGU	RWABIHUNGU KAHOKYA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
116	KATUNGURU	KATUNGURU LAKE KATWE PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
117	MURUTI	MURUTI NYAKATONZI PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
118	NYAMUGASANI	NYAMUGASANI NYAKATONZI PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed

SN	Parish Name	PDM SACCO Name	Disbursement FY. 2024/25			Cumulative Disbursement (2021/2022, 2022/2023, 2023/24 & 2024/25)			Remarks
119	TOP HILL WARD	TOP HILLLAKE KABATORO TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
120	NYABISUSU	NYABISUSUMALIBA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
121	KIREMBE	KIREMBE MUHOKYA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
122	MUHAMBO	MUHAMBO BUGOYE PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
123	KAYANJA	KAYANJA NYAKIYUMBU PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
124	KABUYIRI WARD	KABUYIRIMPONDWELHUBIRI HA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
125	KIHUNGU	KIHUNGU KYARUMBA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
126	KINYATEKE	KINYATEKE KAHOKYA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
127	KITSUTSU	KITSUTSU MUNKUNYU PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
128	BWERA WARD	BWERAMPONDWELHUBIRIHA TC PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
129	NYAKAHYA WARD	NYAKAHYA MPONDWE LHUBIRIHA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
130	KYAMBOGHO	KYAMBOGHONYAKABINGO PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
131	LYAKIREMA	LYAKIREMA NYAKIYUMBU PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
132	BUSAMBU WARD	BUSAMBUMUHOKYA TC PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
133	BUYAGHA	BUYAGHAKYONDO PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
134	KINYWANKOKO WARD	KINYWANKOKO KISINGA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
135	KAGHORWE	KAGHORWENYAKIYUMBU PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
136	KARUSANDARA	KARUSANDARA KARUSANDARA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed

SN	Parish Name	PDM SACCO Name	Disbursement FY. 2024/25			Cumulative Disbursement (2021/2022, 2022/2023, 2023/24 & 2024/25)			Remarks
137	NYANGORONGO	NYANGORONGOMALIBA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
138	KITHOLU	KITHOLU KITHOLU PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
139	KINYAMASEKE SOUTH WARD	KINYAMASEKE SOUTHKINYAMASEKE TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
140	KENDAHI WARD	KENDAHI HIMA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
141	BIKUNYA	BIKUNYAKARAMBI PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
142	KIBIRIZI	KIBIRIZI BUGOYE PDM SACCO	100,000,000	100,000,000	100.00	218,346,222	218,346,222	100	Fully Disbursed
143	NYAKIYUMBU	NYAKIYUMBUNYAKIYUMBU PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
144	KYANGUMIRYA	KYANGUMIRYAMBUNGA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
145	KATEBE	KATEBE MALIBA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
146	KASAMBYA	KASAMBYA BUHUHIRA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
147	KASOKERO	KASOKEROKYONDO PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
148	KAMBUKAMABWE WARD	KAMBUKAMABWE MPONDWE LHUBIRIHA TC PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
149	KIKURA WARD	KIKURA MUBUKU TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
150	BUNYAMURWA	BUNYAMURWABWESUMBU PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
151	ISULE	ISULEMALIBA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
152	KAMARULI	KAMURULINYAKATONZI PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
153	MOWLEM WARD	MOWLEM HIMA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
154	NYABIRONGO	NYABIRONGO KISINGA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed

SN	Parish Name	PDM SACCO Name	Disbursement FY. 2024/25			Cumulative Disbursement (2021/2022, 2022/2023, 2023/24 & 2024/25)			Remarks
155	KIRARO	KIRARO KITHOLU PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
156	KANYATSI	KANYATSI KYARUMBA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
157	LHUHIRI	LHUHIRI MAHANGO PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
158	RWENJUBU WARD	RWENJUBULAKE KABATORO TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
159	BUHUNA	BUHUNAKARAMBI PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
160	KACUNGIRO	KACUNGIROMUNKUNYU PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
161	BWENANULE WARD	BWENANULE MUHOKYA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
162	KIGORO I	KIGORO IRUKOKI PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
163	KARUNGIBATI WARD	KARUNGIBATI HIMA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
164	KASWA	KASWA BWESUMBU PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
165	KISOLHOLHO	KISOLHOLHO KARAMBI PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
166	MPONDWE WARD	MPONDWE MPONDWE LHUBIRIHA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
167	RUGENDABARA	RUGENDABARAKITSWAMBA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
168	IBIMBO	IBIMBOKYONDO PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
169	RUSESE WARD	RUSESE MPONDWE LHUBIRIHA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
170	TOWN ZONE WARD	TOWN ZONEHIMA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
171	KARAMBI	KARAMBI KARAMBI PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
172	KYAMBOGHO WARD	KYAMBOGHO MPONDWELHUBIRIHA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed

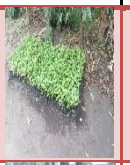
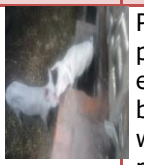
SN	Parish Name	PDM SACCO Name	Disbursement FY. 2024/25			Cumulative Disbursement (2021/2022, 2022/2023, 2023/24 & 2024/25)			Remarks
173	RWENGUHYO WARD	RWENGUHYO KISINGA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
174	RWENGAJU WARD	RWENGAJU KINYAMASEKE TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
175	KABIMBA	KABIMBAKITABU PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
176	KALHAMYA	KALHAMYAKAHOKYA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
177	KISENYI WARD	KISENYI HIMA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
178	MUHOKYA WARD	MUHOKYA MUHOKYA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
179	MURAMBI	MURAMBI KAHOKYA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
180	KAGANDO	KAGANDOKISINGA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
181	KAMASASA	KAMASASA KARAMBI PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
182	KIHOKO	KIHOKO IHANDIRO PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
183	BUHATIRO	BUHATIROIHANDIRO PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
184	KYABWENGE	KYABWENGE MAHANGO PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
185	KABWE	KABWEMBUNGA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
186	KITHUTI	KITHUTI KARAMBI PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
187	KISAKA	Kisaka Bwera PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
188	KAHENDERO WARD	KAHENDEROMUHOKYA TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	200,000,000	200,000,000	100	Fully Disbursed
189	NSENYI	NSENYI KISINGA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
190	BUHUHIRA	BUHUHIRABUHUHIRA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
191	HIMA	HIMAKITSWAMBA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
192	KIBALYA	KIBALYA NYAKABINGO PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed

SN	Parish Name	PDM SACCO Name	Disbursement FY. 2024/25			Cumulative Disbursement (2021/2022, 2022/2023, 2023/24 & 2024/25)			Remarks
193	KISASA	KISASA NYAKATONZI PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
194	KISENYI WARD	KISENYI MUHOKYA TC PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
195	BIKONE	BIKONEMALIBA PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
196	BUTSWA WARD	BUTSWAKABATUNDAKIRABAHO TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
197	KYARUKARA WARD	KYARUKARALAKE KABATORO TOWN COUNCIL PDM SACCO	100,000,000	100,000,000	100.00	209,173,111	209,173,111	100	Fully Disbursed
	Total		**19,700,000,000**	**16,981,130,231**	**86.20**				

Appendix 4: Physical Inspection of Household Project Implementation

SN.	**Vote Name**	**Parish Name**	**Name of SACCO**	**Name of PRF beneficiary**	**Loan Amount as per SACCO records - UGX**	**Loan Amount as per household evidence provided - UGX**	**Date of receipt of funds**	**No. of times the household has received PRF**	**Project funded**	**Quantity as per business plan.**	**Required amount to procure planned quantity - UGX**	**Actual quantity observed at inspection.**	**Actual amount spent to procure actual quantity.**	**Status of the project**	**Remark**
1.	Kasese DLG	Bugoye	Bugoye PDM Sacco	Sunday Patrick	1,000,000	1,000,000		1	Piggery	2 Pigs	1,000,000	1 pig 11 piglets	1,000,000		Project progressing well.
2.	Kasese DLG	Bugoye	Bugoye PDM Sacco	Juliet Katusime	1,000,000	1,000,000		1	Poultry	100 Chicks.	1,000,000	70 Chickens	1,000,000		Project restocked and working well
3.	Kasese DLG	Kithoma	Kithoma Buhuhira PDM Sacco	Nyangoma Janet	1,000,000	1,000,000		1	Coffee farming		1,000,000		1,000,000		Farmer used the funds to improve the coffee garden.

SN.	Vote Name	Parish Name	Name of SACCO	Name of PRF beneficiary	Loan Amount as per SACCO records - UGX	Loan Amount as per household evidence provided - UGX	Date of receipt of funds	No. of times the household has received PRF	Project funded	Quantity as per business plan.	Required amount to procure planned quantity - UGX	Actual quantity observed at inspection.	Actual amount spent to procure actual quantity.	Status of the project	Remark
4.	Kasese DLG	Kithoma	Kithoma Buhuhira PDM Sacco	Biira Racheal	1,000,000	1,000,000		1	Coffee farming		1,000,000		1,000,000		Farmer used the funds to improve the coffee garden.
5.	Kasese DLG	Karambi	Karambi Kabatunda kirabaho PDM sacco	Muhindo Sofia	1,000,000	1,000,000		1	Coffee farming		1,000,000		1,000,000		Farmer used the funds to improve the coffee garden.
6.	Kasese DLG	Karambi	Karambi Kabatunda kirabaho PDM sacco	Mushoki Gladys	1,000,000	1,000,000		1	Goat Rearing	2 Goats	1,000,000	5 goats	1,000,000		Goat rearing project managed well.
7.	Kasese DLG	Kisojo	Kisojo Mubuku PDM Sacco	Kabasinguzi Faith	1,000,000	1,000,000	15/07/2024	1	Goat Rearing	4 Goats	1,000,000	6 Goats	1,000,000		Goat rearing project managed well.
8.	Kasese DLG	Kisojo	Kisojo Mubuku PDM Sacco	Musibaho Deus	1,000,000	1,000,000	15/07/2024	1	Piggery	3 Pigs	1,000,000	6 Pigs	1,000,000		Piggery project is being managed well.

SN.	Vote Name	Parish Name	Name of SACCO	Name of PRF beneficiary	Loan Amount as per SACCO records - UGX	Loan Amount as per household evidence provided - UGX	Date of receipt of funds	No. of times the household has received PRF	Project funded	Quantity as per business plan.	Required amount to procure planned quantity - UGX	Actual quantity observed at inspection.	Actual amount spent to procure actual quantity.	Status of the project	Remark
9.	Kasese DLG	Mubuku	Mubuku Maliba Pdm Sacco	Muthawa Moses	1,000,000	1,000,000	16/08/2023	1	Goat Rearing	7 Goats	1,000,000	Diverted to planting seedlings			Diverted from Goat rearing to planting seedlings
10.	Kasese DLG	Mubuku	Mubuku Maliba Pdm Sacco	Nyirazuba Olivia Safari	1,000,000	1,000,000	10/08/2023	1	Goat Rearing	5 Goats	1,000,000	3 Goats and 2 kids	1,000,000		Goat rearing project managed well.
11.	Kasese DLG	South Ward	Kinyamaseke PDM Sacco	Muhindo Alex	1,000,000	1,000,000	13/08/2024	1	Piggery	3 Pigs	1,000,000	3 pigs	1,000,000		Piggery project is being managed well.
12.	Kasese DLG	South Ward	Kinyamaseke PDM Sacco	Gladys Biira	1,000,000	1,000,000	12/08/2024	1	Piggery	2 Pigs	1,000,000	2 Pigs	1,000,000		Piggery project in existence but not well managed
13.	Kasese DLG	Kabirizi	Kabirizi Lake katwe PDM Sacco	Mumbahya Accleo	1,000,000	1,000,000		1	Goat Rearing	4 Goats	1,000,000	7 Goats	1,000,000		Goat rearing project managed well.
14.	Kasese DLG	Kabirizi	Kabirizi Lake katwe PDM Sacco	Muhindo Shamim	1,000,000	1,000,000	12/09/2023	1	Piggery	2 Pigs	1,000,000	4 pigs and 6 piglets	1,000,000		Piggery Project progressing well.

SN.	Vote Name	Parish Name	Name of SACCO	Name of PRF beneficiary	Loan Amount as per SACCO records - UGX	Loan Amount as per household evidence provided - UGX	Date of receipt of funds	No. of times the household has received PRF	Project funded	Quantity as per business plan.	Required amount to procure planned quantity - UGX	Actual quantity observed at inspection.	Actual amount spent to procure actual quantity.	Status of the project	Remark
15.	Kasese DLG	Kisaka	Kisaka Bwera PDM sacco	Masika Monika	1,000,000	1,000,000	25/09/2024	1	Cocoa growing		1,000,000		1,000,000		Farmer used the funds to improve the cocoa farm.
16.	Kasese DLG	Kisaka	Kisaka Bwera PDM sacco	Biira Lakeri	1,000,000	1,000,000	25/09/2024	1	Piggery	3 Pigs	1,000,000	9 pigs	1,000,000		Piggery Project progressing well.
17.	Kasese DLG	Kamukambi	Kamukumbi-Isangu PDM sacco	Kule Innocent.	1,000,000	1,000,000	23/08/2023	1	Piggery	4 pigs	1,000,000	7 Pigs	1,000,000		Piggery Project progressing well.
18.	Kasese DLG	Kamukambi	Kamukumbi-Isangu PDM sacco	Nzangura Jockus	1,000,000	1,000,000	23/08/2023	1	Poultry	100 Chicks.	1,000,000	80 Chicks	1,000,000		Poultry Project progressing well.
19.	Kasese DLG	Kacungiro	Kacungiro-Munkunyu PDM SACCO	Bwambale Dominic	1,000,000	1,000,000	14/08/2023	1	Coffee improvement		1,000,000		1,000,000		Farmer used the funds to improve the coffee garden.

SN.	Vote Name	Parish Name	Name of SACCO	Name of PRF beneficiary	Loan Amount as per SACCO records - UGX	Loan Amount as per household evidence provided - UGX	Date of receipt of funds	No. of times the household has received PRF	Project funded	Quantity as per business plan.	Required amount to procure planned quantity - UGX	Actual quantity observed at inspection.	Actual amount spent to procure actual quantity.	Status of the project	Remark
20.	Kasese DLG	Kacungiro	Kacungiro-Munkunyu PDM SACCO	Kabugho Janet	1,000,000	1,000,000	22/04/2023	1	Goat Rearing	3 Goats	1,000,000		1,000,000		Goat rearing project managed well.

Appendix 5: Failure to Close Non-Wendi SACCO Bank Accounts

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
					(Yes/No.)	Balance as at date of closure	Has the balance been transferred to Wendi? (Yes/No.) *(Obtain the Wendi Statement to confirm transfer)*	Balance as at 30th June 2025	Has the balance been transferred to Wendi? (Yes/No.) *(Obtain the Wendi Statement to confirm transfer)*	

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
1	MAIRUKUMI WARD	MAIRUKUMI-KINYAMASEKE TOWN COUNCIL PDM SACCO	CENTENARY RDB LTD	3203416918	No			2,259,943	No	Funds not transferred to Wendi
2	KYARUKARA WARD	KYARUKARA-LAKE KABATORO T/C PDM SACCO	CENTENARY RDB LTD	3203413300	No			1,982,624	No	Funds not transferred to Wendi
3	KAMASASA	KAMASASA-KARAMBI PDM SACCO KAMASASA KARAMBI PDM	CENTENARY RDB LTD	3203413085	No			1,749,413	No	Funds not transferred to Wendi
4	KINYAMASEKE NORTH WARD	KINYAMASEKE NORTH-KINYAMASEKE TOWN COUNCIL PDM SACCO	CENTENARY RDB LTD	3203416889	No			1,624,972	No	Funds not transferred to Wendi
5	NYAMAMBUKA WARD	NYAMAMBUKA-MPONDWE/ LHUBIRIHA TOWN COUNCIL PDM SACCO NYAMAMBUKA MPONDWE L	CENTENARY RDB LTD	3203413420	No			1,572,566	No	Funds not transferred to Wendi
6	MPONDWE WARD	MPONDWE-MPONDWE / LHUBIRIHA TOWN	CENTENARY RDB LTD	3203413532	No			1,556,205	No	Funds not transferred to Wendi

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
		COUNCIL PDM SACCO								
7	NSENYI	NSENYI KISINGA PDM SACCO NSENYI KISINGA PDM S	CENTENARY RDB LTD	3203416599	No			1,438,947	No	Funds not transferred to Wendi
8	KYAMBOGHO WARD	KYAMBOGHO-MPONDWE /LHUBIRIHA TOWN COUNCIL PDM SACCO	CENTENARY RDB LTD	3203413473	No			1,411,195	No	Funds not transferred to Wendi
9	KYAKITALE WARD	KYAKITALE-LAKE KABATORO T/C PDM SACCO	CENTENARY RDB LTD	3203413140	No			1,295,346	No	Funds not transferred to Wendi
10	RWENGUBA	RWENGUBA-BWERA PDM SACCO RWENGUBA BWERA PDM S	CENTENARY RDB LTD	3203415907	No			1,283,476	No	Funds not transferred to Wendi
11	KITHUTI	KITUTI-KARAMBI PDM SACCO KITUTI KARAMBI PDM S	CENTENARY RDB LTD	3203413097	No			1,280,726	No	Funds not transferred to Wendi

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
12	MURUTI	MURUTI NYAKATONZI PDM SACCO MURUTI NYAKATONZI PD	CENTENARY RDB LTD	3203416787	No			1,261,688	No	Funds not transferred to Wendi
13	MUHOKYA WARD	MUHOKYA MUHOKYA TOWN COUNCIL PDM SACCO MUHOKYA MUHOKYA TOWN	CENTENARY RDB LTD	3203416556	No			1,258,577	No	Funds not transferred to Wendi
14	KAGANDO	KAGANDO KISINGA PDM SACCO KAGANDO KISINGA PDM	CENTENARY RDB LTD	3203416566	No			1,250,818	No	Funds not transferred to Wendi
15	ISANGO CENTRAL WARD	ISANGO CENTRAL-KITHOMA-KANYATSI T/C PDM SACCO	CENTENARY RDB LTD	3203415891	No			1,214,563	No	Funds not transferred to Wendi
16	BWERA WARD	BWERA-MPONDWE/LHUBIRIHA T/C PDM SACCO BWERA MPONDWE LHUBIR	CENTENARY RDB LTD	3203413115	No			1,211,272	No	Funds not transferred to Wendi

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
17	KIBIRI	KIBIRI MUHOKYA PDM SACCO	CENTENARY RDB LTD	3203416670	No			1,191,732	No	Funds not transferred to Wendi
18	BUKANGARA	BUKANGARA-NYAKIYUMBU PDM SACCO BUKANGARA NYAKIYUMBU	CENTENARY RDB LTD	3203413164	No			1,175,939	No	Funds not transferred to Wendi
19	KINYWANKOKO WARD	KINYWANKOKO KISINGA TOWN COUNCIL PDM SACCO	CENTENARY RDB LTD	3203417206	No			1,153,544	No	Funds not transferred to Wendi
20	KAMARULI	KAMURULI NYAKATONZI PDM SACCO KAMURULI NYAKATONZI	CENTENARY RDB LTD	3203416759	No			1,147,910	No	Funds not transferred to Wendi
21	KYEMPARA	KYEMPARA - ISANGO PDM SACCO KYEMPARA - ISANGO PD	CENTENARY RDB LTD	3203416037	No			1,117,157	No	Funds not transferred to Wendi
22	MUSOMORO WARD	MUSOMORO KINYAMASEKE TOWN COUNCIL PDM SACCO MUSOMORO KINYAMASEKE	CENTENARY RDB LTD	3203416727	No			1,106,542	No	Funds not transferred to Wendi

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
23	KINYAMASEKE SOUTH WARD	KINYAMASEKE SOUTH KINYAMASEKE TOWN COUNCIL PDM SACCO	CENTENARY RDB LTD	3203417000	No			1,082,255	No	Funds not transferred to Wendi
24	KATHOLU/KATOJO	KATHOLU/KATOJO - NYAKIYUMBU PDM SACCO KATHOLU/KATOJO- NYAK	CENTENARY RDB LTD	3203418158	No			1,075,248	No	Funds not transferred to Wendi
25	KIREMBE	KIREMBE MUHOKYA PDM SACCO KIREMBE MUHOKYA PDM	CENTENARY RDB LTD	3203416465	No			1,074,865	No	Funds not transferred to Wendi
26	KYABIKERE WARD	KYABIKERE-KITHOMA-KANYATSI TOWN COUNCIL PDM SACCO	CENTENARY RDB LTD	3203415866	No			1,071,156	No	Funds not transferred to Wendi
27	KAGANDO WARD	KAGANDO KISINGA TOWN COUNCIL PDM SACCO KAGANDO KISINGA TOWN	CENTENARY RDB LTD	3203416879	No			1,065,430	No	Funds not transferred to Wendi

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
28	NYABUGANDO WARD	NYABUGANDO - MPONDWE/LHUBIRIHA TOWN COUNCIL PDM SACCO NYABUGANDO MPONDWE L	CENTENARY RDB LTD	3203415578	No			1,062,142	No	Funds not transferred to Wendi
29	KAJWENGE	KAJWENGE KISINGA PDM SACCO KAJWENGE KISINGA PDM	CENTENARY RDB LTD	3203416587	No			1,040,496	No	Funds not transferred to Wendi
30	KISOLHOLHO	KISOLHOLHO - KARAMBI PDM SACCO KISOLHOLHO - KARAMBI	CENTENARY RDB LTD	3203416989	No			1,022,401	No	Funds not transferred to Wendi
31	Burambira	BURAMBIRA-RUGENDABARA KIKONGO TOWN COUNCIL PDM SACCO	STANBIC BANK LTD	9030020537549	No			1,012,815	No	Funds not transferred to Wendi
32	KAYEMBE	KAYEMBE-ISANGO PDM SACCO KAYEMBE ISANGO PDM S	CENTENARY RDB LTD	3203415727	No			967,208	No	Funds not transferred to Wendi

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
33	BIKUNYA	BIKUNYA - KARAMBI PDM SACCO BIKUNYA - KARAMBI PD	CENTENARY RDB LTD	3203416734	No			941,712	No	Funds not transferred to Wendi
34	KYOGHA	KYOGHA - BWERA PDM SACCO KYOGHA - BWERA PDM S	CENTENARY RDB LTD	3203416010	No			927,780	No	Funds not transferred to Wendi
35	KARAMBI	KARAMBI-KARAMBI PDM SACCO	CENTENARY RDB LTD	3203414593	No			901,545	No	Funds not transferred to Wendi
36	KALONGE	KALONGE KYARUMBA PDM SACCO KALONGE KYARUMBA PDM	CENTENARY RDB LTD	3203416625	No			893,067	No	Funds not transferred to Wendi
37	NYAKEYA WARD	NYAKEYA KYARUMBA TOWN COUNCIL PDM SACCO NYAKEYA KYARUMBA TOW	CENTENARY RDB LTD	3203416534	No			887,332	No	Funds not transferred to Wendi
38	NYAKABALE WARD	NYAKABALE-KITSWAMBA TOWN COUNCIL PDM SACCO	STANBIC BANK LTD	9030020534124	No			871,982	No	Funds not transferred to Wendi

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
39	RWENJUBU WARD	RWENJUBU - LAKE KABATORO TOWN COUNCIL PDM SACCO RWENJUBU - LAKE KABA	CENTENARY RDB LTD	3203417983	No			836,293	No	Funds not transferred to Wendi
40	KITSUTSU	KITSUTSU MUNKUNYU PDM SACCO	CENTENARY RDB LTD	3203416956	No			815,348	No	Funds not transferred to Wendi
41	KISAKA	KISAKA-BWERA PDM SACCO	CENTENARY RDB LTD	3203415971	No			807,176	No	Funds not transferred to Wendi
42	BUHUNA	BUHUNA-KARAMBI PDM SACCO BUHUNA KARAMBI PDM S	CENTENARY RDB LTD	3203413102	No			766,797	No	Funds not transferred to Wendi
43	KYARUMBA WARD	KYARUMBA-KYARUMBA TOWN COUNCIL PDM SACCO	CENTENARY RDB LTD	3203416661	No			761,690	No	Funds not transferred to Wendi
44	TOP HILL WARD	TOPHILL - LAKE KABATORO TOWN COUNCIL PDM SACCO	CENTENARY RDB LTD	3203418037	No			759,413	No	Funds not transferred to Wendi

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
		TOPHILL - LAKE KABAT								
45	NYAKAHYA WARD	NYAKAHYA-MPONDWE/LHUBIRIHA TOWN COUNCIL PDM SACCO	CENTENARY RDB LTD	3203413127	No			746,531	No	Funds not transferred to Wendi
46	KAMBUKAMABWE WARD	KAMBUKAMABWE - MPONDWE/ LHUBIRIHA T/C PDM SACCO KAMBUKAMABWE - MPOND	CENTENARY RDB LTD	3203418105	No			738,146	No	Funds not transferred to Wendi
47	CENTRAL WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO CENTRAL KINYAMASEKE	CENTENARY RDB LTD	3203416739	No			696,660	No	Funds not transferred to Wendi
48	Kamukumbi	KAMUKUMBI-ISANGO PDM SACCO KAMUKUMBI ISANGO PDM	CENTENARY RDB LTD	3203413356	No			686,749	No	Funds not transferred to Wendi

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
49	KIHOKO	KIHOKO-IHANDIRO PDM SACCO KIHOKO IHANDIRO PDM	CENTENARY RDB LTD	3203415989	No			686,429	No	Funds not transferred to Wendi
50	KAGHEMA	KAGHEMA KYARUMBA PDM SACCO	CENTENARY RDB LTD	3203417224	No			681,842	No	Funds not transferred to Wendi
51	RWENGAJU WARD	RWENGAJU KINYAMASEKE TOWN COUNCIL PDM SACCO	CENTENARY RDB LTD	3203413752	No			678,428	No	Funds not transferred to Wendi
52	RWENGUHYO WARD	RWENGUHYO WARD KISINGA TOWN COUNCIL PDM SACCO RWENGUHYO WARD KISIN	CENTENARY RDB LTD	3203416873	No			674,250	No	Funds not transferred to Wendi
53	KIRARO	KIRARO-KITHOLHU PDM SACCO KIRARO KITHOLHU PDM	CENTENARY RDB LTD	3203413079	No			659,883	No	Funds not transferred to Wendi
54	BUBOTYO	BUBOTYO - IHANDIRO PDM SACCO	CENTENARY RDB LTD	3203416074	No			658,923	No	Funds not transferred to Wendi

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
		BUBOTYO - IHANDIRO P								
55	KABUYIRI WARD	KABUYIRI - MPONDWE/ LHUBIRIHA T/C PDM SACCO KABUYIRI - MPONDWE L	CENTENARY RDB LTD	3203416006	No			653,102	No	Funds not transferred to Wendi
56	KAYANJA	KAYANJA - NYAKIYUMBU PDM SACCO KAYANZI NYAKIYUMBU P	CENTENARY RDB LTD	3203413225	No			632,528	No	Funds not transferred to Wendi
57	HARUKUNGU	HARUKUNGU-ISANGO PDM SACCO HARUKUNGU ISANGO PDM	CENTENARY RDB LTD	3203413848	No			621,730	No	Funds not transferred to Wendi
58	NYAKIYUMBU	NYAKIYUMBU - NYAKIYUMBU PDM SACCO	CENTENARY RDB LTD	3203416568	No			609,179	No	Funds not transferred to Wendi
59	KABINGO	KABINGO MUNKUNYU PDM SACCO	CENTENARY RDB LTD	3203413689	No			608,765	No	Funds not transferred to Wendi

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
60	KAGHORWE	KAGHORWE-NYAKIYUMBU PDM SACCO KAGHORWE-NYAKIYUMBU	CENTENARY RDB LTD	3203415993	No			602,965	No	Funds not transferred to Wendi
61	KYABIKERE	KYABIKERE - KITHOLU PDM SACCO KYABIKERE - KITHOLU	CENTENARY RDB LTD	3203417135	No			601,078	No	Funds not transferred to Wendi
62	KITHOMA WARD	KITHOMA-KITHOMA-KANYATSI T/C PDM SACCO	CENTENARY RDB LTD	3203415491	No			591,470	No	Funds not transferred to Wendi
63	RUSESE WARD	RUSESE-MPONDWE /LHUBIRIHA TOWN COUNCIL PDM SACCO RUSESE MPONDWE LHUBI	CENTENARY RDB LTD	3203413487	No			580,875	No	Funds not transferred to Wendi
64	MURAMBI WARD	MURAMBI-KITSWAMBA TOWN COUNCIL PDM SACCO	STANBIC BANK LTD	9030020533233	No			566,357	No	Funds not transferred to Wendi
65	KITHOBIRA	KITHOBIRA - KITHOLU PDM SACCO KITHOBIRA - KITHOLU P	CENTENARY RDB LTD	3203417904	No			552,890	No	Funds not transferred to Wendi

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
66	MUHINDI	MUHINDI-NYAKIYUMBU PDM SACCO MUHINDI NYAKIYUMBU P	CENTENARY RDB LTD	3203413495	No			519,889	No	Funds not transferred to Wendi
67	KITHOLU	KITHOLU-KITHOLHU PDM SACCO	CENTENARY RDB LTD	3203413109	No			507,034	No	Funds not transferred to Wendi
68	BUTHALE	BUTHALE KYARUMBA PDM SACCO	CENTENARY RDB LTD	3203416990	No			491,503	No	Funds not transferred to Wendi
69	BUNYISWA	BUNYISWA-BWERA PDM SACCO BUNYISWA BWERA PDM S	CENTENARY RDB LTD	3203413572	No			487,942	No	Funds not transferred to Wendi
70	KANYATSI	KANYATSI KYARUMBA PDM SACCO	CENTENARY RDB LTD	3203416975	No			430,503	No	Funds not transferred to Wendi
71	NYANSEKE WARD	NYANSEKE - KITSWAMBA TOWN COUNCIL PDM SACCO	STANBIC BANK LTD	9030020534140	No			384,539	No	Funds not transferred to Wendi
72	NSENYI WARD	NSENYI WARD KISINGA TOWN COUNCIL PDM SACCO NSENYI WARD KISINGA	CENTENARY RDB LTD	3203416867	No			368,332	No	Funds not transferred to Wendi

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
73	Kitswamba Central	KITSWAMBA CENTRAL-KITSWAMBA TOWN COUNCIL PDM SACCO	STANBIC BANK LTD	9030020534078	No			367,076	No	Funds not transferred to Wendi
74	KANYATSI	KANYATSI-KITHOLHU PDM SACCO KANYATSI KITHOLHU PD	CENTENARY RDB LTD	3203413686	No			318,166	No	Funds not transferred to Wendi
75	KACUNGIRO	KACUNGIRO MUNKUNYU PDM SACCO	CENTENARY RDB LTD	3203416960	No			313,089	No	Funds not transferred to Wendi
76	NYAMUGASANI	NYAMUGASANI NYAKATONZI PDM SACCO NYAMUGASANI NYAKATON	CENTENARY RDB LTD	3203416029	No			310,299	No	Funds not transferred to Wendi
77	KABUGHABUGHA WARD	KABUGHABUGHA KYARUMBA TOWN COUNCIL PDM SACCO KABUGHABUGHA KYARUMB	CENTENARY RDB LTD	3203416684	No			285,342	No	Funds not transferred to Wendi
78	NYAKATONZI	NYAKATONZI-MUKUNYU PDM SACCO	CENTENARY RDB LTD	3203416938	No			241,505	No	Funds not transferred to Wendi
79	KIHOKO WARD	KIHOKO-KITSWAMBA TOWN	STANBIC BANK LTD	9030020533225	No			211,324	No	Funds not transferred to Wendi

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
		COUNCIL PDM SACCO								
80	KISASA	KISASA-NYAKATONZI PDM SACCO	CENTENARY RDB LTD	3203416904	No			186,509	No	Funds not transferred to Wendi
81	Kitswamba 1	KITSWAMBA I -KITSWAMBA TOWN COUNCIL PDM SACCO	STANBIC BANK LTD	9030020533209	No			129,488	No	Funds not transferred to Wendi
82	Muhumuza	MUHUMUZA-KITSWAMBA TOWN COUNCIL PDM SACCO	STANBIC BANK LTD	9030020534094	No			121,896	No	Funds not transferred to Wendi
83	NYABIRONGO	NYABIRONGO KISINGA PDM SACCO NYABIRONGO KISINGA P	CENTENARY RDB LTD	3203416816	No			110,539	No	Funds not transferred to Wendi
84	KISENYI WARD	KISENYI-HIMA TOWN COUNCIL PDM SACCO	STANBIC BANK LTD	9030020533160	No			101,334	No	Funds not transferred to Wendi
85	TOWN ZONE WARD	TOWN ZONE - HIMA TOWN COUNCIL PDM SACCO	STANBIC BANK LTD	9030020533136	No			94,571	No	Funds not transferred to Wendi
86	BWENANULE WARD	BWENANULE MUHOKYA TOWN COUNCIL PDM SACCO	CENTENARY RDB LTD	3203416613	No			92,627	No	Funds not transferred to Wendi

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
		BWENANULE MUHOKYA TO								
87	MOWLEM WARD	MOWLEM-HIMA TOWN COUNCIL PDM SACCO	STANBIC BANK LTD	9030020533098	No			68,650	No	Funds not transferred to Wendi
88	BUHATIRO	BUHATIRO - IHANDIRO PDM SACCO	CENTENARY RDB LTD	3203417692	No			53,688	No	Funds not transferred to Wendi
89	BUSAMBU WARD	BUSAMBU MUHOKYA TOWN COUNCIL PDM SACCO BUSAMBU MUHOKYA TOWN	CENTENARY RDB LTD	3203416573	No			46,001	No	Funds not transferred to Wendi
90	KABAFU	KABAFU-ISANGO PDM SACCO	CENTENARY RDB LTD	3203413574	No			39,949	No	Funds not transferred to Wendi
91	KANYATSI WARD	KANYATSI-KITHOMA-KANYATSI T/C PDM SACCO KANYATSI WARD KITHOM	CENTENARY RDB LTD	3203413595	No			39,357	No	Funds not transferred to Wendi
92	IHANGO	IHANGO - IHANDIRO PDM SACCO	CENTENARY RDB LTD	3203417499	No			30,656	No	Funds not transferred to Wendi

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
		IHANGO - IHANDIRO PD								
93	KIHUNGU	KIHUNGU KYARUMBA PDM SACCO KIHUNGU KYARUMBA PDM	CENTENARY RDB LTD	3203416831	No			28,916	No	Funds not transferred to Wendi
94	KIKYO	KIKYO-IHANDIRO PDM SACCO KIKYO IHANDIRO PDM S	CENTENARY RDB LTD	3203415948	No			12,593	No	Funds not transferred to Wendi
95	LYAKIREMA	LYAKIREMA-NYAKIYUMBU PDM SACCO LYAKIREMA NYAKIYUMBU	CENTENARY RDB LTD	3203413506	No			12,373	No	Funds not transferred to Wendi
96	KATHEMBO WARD	KATHEMBO - KITHOMA - KANYATSI T/C PDM SACCO	CENTENARY RDB LTD	3203416192	No			7,699	No	Funds not transferred to Wendi
97	Kyangwale	KYANGWALE-RUGENDABARA KIKONGO TOWNCIL PDM SACCO	STANBIC BANK LTD	9030020536917	No			1,235	No	Funds not transferred to Wendi
98	Kihogo	KIHOGO-RUGENDABARA-KIKONGO TOWN	STANBIC BANK LTD	9030020536887	No			1,212	No	Funds not transferred to Wendi

SN	Name of Parish	Name of SACCO	Bank where Account is held	Bank Account Number	Has the Account been Closed?	If Yes		If No.		Remarks
		COUNCIL PDM SACCO								
99	Kikongo	KIKONGO RUGENDABARA KIKONGO TOWN COUNCIL PDM SACCO	STANBIC BANK LTD	9030020536909	No			449	No	Funds not transferred to Wendi
100	KARUNGIBATI WARD	KARUNGIBATI -HIMA TOWN COUNCIL PDM SACCO	STANBIC BANK LTD	9030020533152	No			386	No	Funds not transferred to Wendi
101	KENDAHI WARD	KENDAHI - HIMA TOWN COUNCIL PDM SACCO	STANBIC BANK LTD	9030020533144	No			353	No	Funds not transferred to Wendi
102	Rugendabara	RUGENDABARA - RUGENDABARA-KIKONGO TOWN COUNCIL PDM SACCO	STANBIC BANK LTD	9030020537573	No			199	No	Funds not transferred to Wendi
	Total							71,135,309		

Appendix 6:Operation of enterprise groups

Appendix 6(a): Enterprise groups with Minimum 10 member

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
1	KASESE	EG5017543044	KABATUNDA WARD	KABATUNDA-KABATUNDA-KIRABAHO TOWN COUNCIL PDM SACCO	KALHUBULHA BANANA FARMERS	1
2	KASESE	EG5612641281	KINYAMASEKE SOUTH WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO	KINYAMASEKE SOUTH WARD PDM GOAT KEEPING ENTERPRISE GROUP B	1
3	KASESE	EG6767813111	KITABU	KABIMBA-KITABU PDM SACCO	ST.TITO NYAKAKINDO PIGGERY	1
4	KASESE	EG1427551778	KISASA	KISASA - NYAKATONZI PDM SACCO	KISASA BULL FATTENING ENTERPRISE GROUP	1
5	KASESE	EG1476821485	KACUNGIRO	KACUNGIRO-MUNKUNYU PDM SACCO	KACUNGIRO POULTRY FARMERS	1
6	KASESE	EG0572936440	KIHOKO	KIHOKO - IHANDIRO PDM SACCO	KIHOKO II BYALHABINENE MENGE MAGHUMA POULTRY ENTERPRISE GROUP	2
7	KASESE	EG3274890221	KISASA	KISASA - NYAKATONZI PDM SACCO	KISASA BULL FATTENING WOMEN GROUP	2
8	KASESE	EG1268147580	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	RWENGAJU WARD GOAT KEEPERS PDM ENTERPRISE GROUP B	3
9	KASESE	EG4685516835	MUBUKU CENTRAL WARD	KIKURA - MUBUKU TOWN COUNCIL PDM SACCO	MUBUKU CENTRAL CATTLE FARMERS ASSOCIATION	4
10	KASESE	EG966719963804760	KASWA	KASWA - BWESUMBU PDM SACCO	Kaswa 11 Youth Tuyibikire Silc Group	4
11	KASESE	EG0888607531	KINYAMASEKE NORTH WARD	KINYAMASEKE NORTH - KINYAMASEKE TOWN COUNCIL PDM SACCO	KINYAMESEKE NORTH PDM GOAT REARING GROUP H	5
12	KASESE	EG0130878425	KIHOKO	KIHOKO - IHANDIRO PDM SACCO	KIHOKO I PIGGERY ENTERPRISE GROUP	5
13	KASESE	EG3079525821	NYAMIRAMI	KIREMBE - MUHOKYA PDM SACCO	KYAMBOGHO COFFEE FARMERS GROUP	5

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
14	KASESE	EG3828289313	KIBANDAMA	KIBANDAMA - KILEMBE PDM SACCO	KIBANDAMA 1 SHEEP REARING	6
15	KASESE	EG1313146544	KAGANDO WARD	KAGANDO-KISINGA TOWN COUNCIL PDM SACCO	KIREMBO TWANZANA PAOULTRY GROUP	7
16	KASESE	EG4241084159	MUHINDI	MUHINDI - NYAKIYUMBU PDM SACCO	MUHINDI FISH FARMERS	7
17	KASESE	EG4377141377	NYABISUSU	NYABISUSU-MALIBA PDM SACCO	KIRULI IA MEN & WOMEN SAVINGS & CREDIT POULTRY GROUP	7
18	KASESE	EG7573761805	KARUSANDARA	KANAMBA-KARUSANDARA PDM SACCO	GAMBA NOKORA MAIZE FARMERS GROUP	7
19	KASESE	EG2166311695	KALIBO	KALIBO- KILEMBE PDM SACCO	NGANGI COFFEE FARMERS	7
20	KASESE	EG7290227648	MUSOMORO WARD	MUSOMORO-KINYAMASEKE TOWN COUNCIL PDM SACCO	MUSOMORO WARD COTTON GROWERS PDM ENTERPRISE GROUP C	8
21	KASESE	EG4257827180	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	RWENGAJU WARD PIGGERY PDM ENTERPRISE GROUP A	8
22	KASESE	EG3164065636	KAGANDO WARD	KAGANDO-KISINGA TOWN COUNCIL PDM SACCO	KAGANDO I CELL THULIBAGHUMA PIGGERY PROJECT GROUP 3	8
23	KASESE	EG1387583367	KINYAMASEKE NORTH WARD	KINYAMASEKE NORTH - KINYAMASEKE TOWN COUNCIL PDM SACCO	KINYAMESEKE NORTH WARD PDM PIGGERY PROJECT GROUP D	8
24	KASESE	EG0305206076	BWERA WARD	BWERA-MPONDWE/LHUBIRIHA T/C PDM SACCO	kaserengethe II poultry rearing group A	8
25	KASESE	EG6933977772	MBUNGA	MBUNGA - MBUNGA PDM SACCO	KATSARUHINDI COFFEE BUYERS C	8
26	KASESE	EG9343242646	KINYAMASEKE SOUTH WARD	KINYAMASEKE SOUTH-KINYAMASEKE TOWN COUNCIL PDM SACCO	KINYAMASEKE SOUTH WARD PIGGERY PIGGERY PDM ENTERPRISE GROUP D	8

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
27	KASESE	EG1517097991	BUBOTYO	BUBOTYO-IHANDIRO PDM SACCO	KASINGIRI CATTLE KEEPERS TWANZANE ENTRERPRISE GROUP	8
28	KASESE	EG9492485858	KIBANDAMA	KIBANDAMA - KILEMBE PDM SACCO	KISANGA B GOAT REARING	8
29	KASESE	EG0111076454	KYARUMBA WARD	KYARUMBA-KYARUMBA TOWN COUNCIL PDM SACCO	KISANGA CELL COFFEE TRADERS GROUP	8
30	KASESE	EG3201858864	KIBIRI	KIREMBE - MUHOKYA PDM SACCO	MUSEKERE YOUTH AND PWD BEE KEEPING GROUP	8
31	KASESE	EG6003753557	KABUGHABUGHA WARD	KABUGHABUGHA-KYARUMBA TOWN COUNCIL PDM SACCO	KABUGHABUGHA PIG FARMERS	9
32	KASESE	EG5804664898	MUBUKU	MUBUKU-MALIBA PDM SACCO	Buzibwera coffee farmers Group	9
33	KASESE	EG8937050496	KAJWENGE	KAJWENGE - KISINGA PDM SACCO	LHUHWAHWA II POULTRY FARMERS GROUP A	9
34	KASESE	EG1827645185	BWERA WARD	BWERA-MPONDWE/LHUBIRIHA T/C PDM SACCO	kaserengethe II poultry farmers group C	9
35	KASESE	EG5250794172	IBANDA WARD	IBANDA-IBANDA-KYANYA T/C PDM SACCO	IBANDA II A WIDOWS PIGGERY PROJECT	9
36	KASESE	EG1978101694	BUGHALITSA	BUGHALITSA-RUKOKI PDM SACCO	KAPOKO YOUNG MOTHERS DIARY FARMING GROUP	9
37	KASESE	EG0866596828	KAMASASA	KAMASASA -KARAMBI PDM SACCO	KYANDOBOKERYA VEGETABLE GROWERS	9
38	KASESE	EG3516384446	NYAMIRAMI	NYAMIRAMI -MUHOKYA PDM SACCO	GALETA PIGERY KEEPERS ASSOCIATION	9
39	KASESE	EG6992837426	BUHATIRO	BUHATIRO-IHANDIRO PDM SACCO	KYAKASARA COCOA FARMERS ENTERPRISE GROUP	9
40	KASESE	EG7803780315	NYABISUSU	NYABISUSU-MALIBA PDM SACCO	KIRULI IA YOUTH GOAT REARING GROUP	9
41	KASESE	EG1544266135	KAMUSONGE	KAMUSONGE- KILEMBE PDM SACCO	KAMUSONGE POUITRY REARING GROUP	9
42	KASESE	EG2997844186	KATOOKE	KATOOKE-BUGOYE PDM SACCO	mulehe women tukolere haghuma	9

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
43	KASESE	EG8343872114	KYARUMBA WARD	KYARUMBA-KYARUMBA TOWN COUNCIL PDM SACCO	kisanga women banana FARMERSR OUP	9
44	KASESE	EG5843180512	KAMUSONGE	KAMUSONGE- KILEMBE PDM SACCO	BULIMI II POULTRY KEEPING ASSOCIATION	9
45	KASESE	EG7261214099	KACUNGIRO	KACUNGIRO-MUNKUNYU PDM SACCO	KACUNGIRO COCOA GROWERS PDM ENTERPRISE D	9
46	KASESE	EG7143126235	KABINGO	KABINGO MUNKUNYU PDM SACCO	KABINGO PARISH GOAT REARING PDM ENTERPRISE GROUP B	9
47	KASESE	EG3822507119	KIBIRI	KIBIRI - MUHOKYA PDM SACCO	BUSARA THUYIKULHAKULHANYE PIGGERY GROUP	9
48	KASESE	EG3038704925	KANYATSI WARD	KANYATSI - KITHOMA - KANYATSI T/C PDM SACC0	KANYATSI POULTRY B	9
49	KASESE	EG9643662869	KYABARUNGIRA	KYABARUNGIRA-KYABARUNGIRA PDM SACCO	KYABARUNGIRA II POULTRY KEEPING PDM ASSOCIATION	9
50	KASESE	EG3571422304	NYAKATONZI	NYAKATONZI - MUNKUNYU PDM SACCO	NYAKATONZI GOAT REARING PDM ENTERPRISE GROUP D	9
51	KASESE	EG1785696911	NYABISUSU	NYABISUSU-MALIBA PDM SACCO	KIRULI I B WOMEN GOATS REARING ENT. GROUP	9
52	KASESE	EG4100255845	NYANGORONGO	NYANGORONGO-MALIBA PDM SACCO	NYANGORONGO MEN AND WOMEN OF PROSPERITY GOAT REARING GROUP	9
53	KASESE	EG9340929758	BIKONE	BIKONE-MALIBA PDM SACCO	KAMBEHO THUYIHIMBE GOAT REARING GROUP	9
54	KASESE	EG3054825838	BUTHALE	BUTHALE KYARUMBA PDM SACCO	SYABUTHIKA COFFEE FARMERS	9
55	KASESE	EG1093545128	KARAMBI	KARAMBI - KARAMBI PDM SACCO	Mirami ii twanzane piggery group B	9
56	KASESE	EG6323158758	KYABARUNGIRA	KYABARUNGIRA-KYABARUNGIRA PDM SACCO	KITHWA UNITED BANANA GROWERS	9

Appendix 6(b)Enterprise groups with Above 30 members

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
1	KASESE	EG7521573745	RUSESE WARD	RUSESE- MPONDWE /LHUBIRIHA TOWN COUNCIL PDM SACCO	Kyanduli United Poultry Keepers	31
2	KASESE	EG3618387852	RUSESE WARD	RUSESE- MPONDWE /LHUBIRIHA TOWN COUNCIL PDM SACCO	Rusese B Piggery Association	31
3	KASESE	EG8488740831	KABUGHABUGHA WARD	KABUGHABUGHA-KYARUMBA TOWN COUNCIL PDM SACCO	Kanyatsi St Joseph Piggery Business	31
4	KASESE	EG8503805696	KIHOKO WARD	KIHOKO-KITSWAMBA TOWN COUNCIL PDM SACCO	Kihoko Poultry Farmers Group	31
5	KASESE	EG0138770746	KISENYI WARD	KISENYI - HIMA TOWN COUNCIL PDM SACCO	Markert Square Maize Growers Enterprise Group	31
6	KASESE	EG7853406776	KASENYI	KASENYI-LAKE KATWE PDM SACCO	Sibukere Foundation For Development	31
7	KASESE	EG9471430794	KABIRIZI	KABIRIZI-LAKE KATWE PDM SACCO	Rwentutu Piggery Farmers	31
8	KASESE	EG2708385748	TOWN ZONE WARD	TOWN ZONE-HIMA TOWN COUNCIL PDM SACCO	Kikongo Maize Farmers Enterprise Groups	31
9	KASESE	EG7384213935	KASOKERO	KASOKERO-KYONDO PDM SACCO	Kasokero Thubuke Coffee Buyers	31
10	KASESE	EG7025652645	KANYATSI	KANYATSI-KYONDO PDM SACCO	Kasithu Coffee	31
11	KASESE	EG7060698659	IBANDA	IBANDA-BUGOYE PDM SACCO	Kiharara Youth Farmers And Business Association	31
12	KASESE	EG2820653262	KAGANDO	KAGANDO-KISINGA PDM SACCO	Kisanga Piggery Farmers	31
13	KASESE	EG8038525649	ISULE	ISULE-MALIBA PDM SACCO	Isule Coffee Farmers Group	31
14	KASESE	EG3175725060	MUHINDI	MUHINDI - NYAKIYUMBU PDM SACCO	Muhindi Goat Rearing Group	31
15	KASESE	EG4767090366	KASWA	KASWA - BWESUMBU PDM SACCO	Kaswa 1 Poultry Keeping	31
16	KASESE	EG7471020136	MUGHETE	MUGHETE - KITABU PDM SACCO	Mughete Poultry Farmers	31
17	KASESE	EG6980147428	KYAMBOGHO WARD	KYAMBOGHO - MPONDWE/LHUBIRIHA TOWN COUNCIL PDM SACCO	Bughuma Ni Mani Poultry Keeping	31
18	KASESE	EG4810315555	BUGHALITSA	BUGHALITSA-RUKOKI PDM SACCO	Misika I Diary Farming Group	31
19	KASESE	EG6869008540	KAMASASA	KAMASASA -KARAMBI PDM SACCO	Kamasasa Ii Piggery Enterprise Group	31
20	KASESE	EG9231468990	CENTRAL WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO	Central Ward Agro - Inputs Pdm Enterprise Group A	31

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
21	KASESE	EG8207051172	MUHOKYA WARD	MUHOKYA - MUHOKYA TOWN COUNCIL PDM SACCO	Muhokya Farmers Goat Rearing Enterprise Group	31
22	KASESE	EG9132622655	BIKUNYA	BIKUNYA-KARAMBI PDM SACCO	Bikunya Bee Keeping	31
23	KASESE	EG2041645434	KITHOBIRA	KITHOBIRA -KITHOLU PDM SACCO	Kithobira Piggery Farmers	31
24	KASESE	EG1822328841	KALIBO	KALIBO- KILEMBE PDM SACCO	Bulimi 1 Piggery	31
25	KASESE	EG0444950788	KIRIMO	KIRIMO-KILEMBE PDM SACCO	Buwatha Piggery	31
26	KASESE	EG6061630499	BUNYISWA	BUNYISWA-BWERA PDM SACCO	Bunyiswa I Village A Fish Traders	31
27	KASESE	EG4687865880	KYOGHA	KYOGHA - BWERA PDM SACCO	Irughe A Pig Group Enterprise	31
28	KASESE	EG5589686082	KACUNGIRO	KACUNGIRO-MUNKUNYU PDM SACCO	Kacungiro Goat Rearing Pdm Enterprise F Animal	31
29	KASESE	EG1394686701	BWENANULE WARD	BWENANULE MUHOKYA TOWN COUNCIL PDM SACCO	Lyemibuza Women Maize Farmers Group	31
30	KASESE	EG2163776524	BUHUHIRA	BUHUHIRA-BUHUHIRA PDM SACCO	Buhuhira Livestock Farmers Association	31
31	KASESE	EG6140004855	KIBANDAMA	KIBANDAMA - KILEMBE PDM SACCO	Kibandama I Piggery	31
32	KASESE	EG9839423279	KAYEMBE	KAYEMBE - ISANGO PDM SACCO	Mughongo Poultry Enterprise Group	31
33	KASESE	EG3982927103	KAYEMBE	KAYEMBE - ISANGO PDM SACCO	Kayembe Ii Coffee Enterprise Group	31
34	KASESE	EG5878111247	KINYAMINAGHA	KINYAMINAGHA - KITABU PDM SACCO	Balimi Thukolere Haghuma	31
35	KASESE	EG7742914784	KIREMBE	KIREMBE - MUHOKYA PDM SACCO	Mufunet Coffee Processors And Marketing Group	31
36	KASESE	EG3869486625	KYEMPARA	KYEMPARA - ISANGO PDM SACCO	Kyempara Ii St. Martin Piggery Enterprise Group	31
37	KASESE	EG2959486445	RUGENDABARA	RUGENDABARA-KITSWAMBA PDM SACCO	Ibuga Tukore Hamwe Diary Farmer	31
38	KASESE	EG5832915823	KITSUTSU	KITSUTSU - MUNKUNYU PDM SACCO	Kitsutsu Poultry Pdm Enterprise Group D	31
39	KASESE	EG4397808394	BUSIBI WARD	BUSIBI-KABATUNDA-KIRABAHO TOWN COUNCIL PDM SACCO	Busibi A Banana Growers.	31
40	KASESE	EG0302597741	KYANGUMIRYA	KYANGUMIRYA-MBUNGA PDM SACCO	Kasungu Vannila Farmers	31
41	KASESE	EG1108778080	MUHUMUZA	MUHUMUZA - BUHUHIRA PDM SACCO	Muhumuza Thukulhakulhane Coffee Buyers Group	31

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
42	KASESE	EG7823915724	KINYATEKE	KINYATEKE - KAHOKYA PDM SACCO	Kinyateke Thuyihimbe Goat Rearing Group	31
43	KASESE	EG0208735232	KABIRIZI	KABIRIZI-KITABU PDM SACCO	Kibisire Piggery Group 2	31
44	KASESE	EG2507307375	KABATUNDA WARD	KABATUNDA-KABATUNDA-KIRABAHO TOWN COUNCIL PDM SACCO	Kabatunda Dairy Farmers Group	32
45	KASESE	EG9633900049	NYABUGANDO WARD	NYABUGANDO - MPONDWE/LHUBIRIHA TOWN COUNCIL PDM SACCO	Nyabugando I Piggery Group C	32
46	KASESE	EG1740222081	NYAKEYA WARD	NYAKEYA - KYARUMBA TOWN COUNCIL PDM SACCO	Nyakeya Cell Pig Keeping Farmers	32
47	KASESE	EG9279057449	BUBOTYO	BUBOTYO-IHANDIRO PDM SACCO	Kasingiri Women Thokolere Haghuma Passion Fruits Entrerprise Group	32
48	KASESE	EG6871128880	KASENYI	KASENYI-LAKE KATWE PDM SACCO	Kasenyi Matoke Group	32
49	KASESE	EG2724060263	NYAKABALE WARD	NYAKABALE-KITSWAMBA TOWN COUNCIL PDM SACCO	Nyakabale Coffee Processors	32
50	KASESE	EG4245297987	NYAMUSULE	NYAMUSULE - MAHANGO PDM SACCO	Burandia Women Group Coffee Farmers	32
51	KASESE	EG3932597507	NYABIRONGO WARD	NYABIRONGO-KISINGA TOWN COUNCIL PDM SACCO	Buthwe Cell Poultry Farmers Pdm	32
52	KASESE	EG0346294847	KARUSANDARA	KARUSANDARA - KARUSANDARA PDM SACCO	Friends Joint Farmers Association	32
53	KASESE	EG9936569832	KIKYO	KIKYO -IHANDIRO PDM SACCO	Buhasa Piggery Enterprise Group	32
54	KASESE	EG4222827048	NSENYI	NSENYI - KISINGA PDM SACCO	Kighuthu Thukolhere Haghuma Coffee Farmers Group	32
55	KASESE	EG2934355315	KAGANDO	KAGANDO-KISINGA PDM SACCO	Kisanga Poultry Farmers	32
56	KASESE	EG8086384728	BWERA WARD	BWERA-MPONDWE/LHUBIRIHA T/C PDM SACCO	Kaserengethe II Poultry Rearing Group B	32
57	KASESE	EG5705338482	KASANGALI	KASANGALI - BWESUMBU PDM SACCO	Buhati Garlic Growers B	32
58	KASESE	EG1825673460	MUGHETE	MUGHETE - KITABU PDM SACCO	Kihororo Poultry Farmers	32
59	KASESE	EG2732117180	BURAMBIRA WARD	BURAMBIRA-RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Block C I Goats Rearing Group	32
60	KASESE	EG9558624245	KAGANDO WARD	KAGANDO-KISINGA TOWN COUNCIL PDM SACCO	Kagando 1 Cell Tulibaghuma Pdm Piggery Project	32

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
61	KASESE	EG9843010039	KARAMBI	KARAMBI - KARAMBI PDM SACCO	Mirami I Piggery Pdm Enterprise Group A	32
62	KASESE	EG2818574887	NYAMIRAMI	NYAMIRAMI -MUHOKYA PDM SACCO	St.Agness Mithibiri Coffee Farmers	32
63	KASESE	EG6549329469	BIKONE	BIKONE-MALIBA PDM SACCO	Kyagabu Coffee Farmers	32
64	KASESE	EG0990729870	BUTHALE	BUTHALE KYARUMBA PDM SACCO	Kasanzi Thwanzane Piggery Group	32
65	KASESE	EG2654762161	KAYANJA	KAYANJA - NYAKIYUMBU PDM SACCO	Kayanja Poultry	32
66	KASESE	EG8968958016	BUNYAMURWA	BUNYAMURWA-BWESUMBU PDM SACCO	Kyoho 1 Peas Growers	32
67	KASESE	EG6144274365	KITHOMA	KITHOMA - BUHUHIRA PDM SACCO	Ntonya Coffee Farmers Group	32
68	KASESE	EG3114241715	BUNYAKALIJA	BUNYAKALIJA-MBUNGA PDM SACCO	Bunyakalija Twanzane Coffee Farmers	32
69	KASESE	EG4394694435	BUNYAKALIJA	BUNYAKALIJA-MBUNGA PDM SACCO	Bunyakalija United Coffee Buyers	32
70	KASESE	EG4843740913	BUGHENDERO	BUGHENDERO-BUHUHIRA PDM SACCO	St Banabasi Butohyo Coffee Buyers Group	32
71	KASESE	EG7613420263	KAYEMBE	KAYEMBE - ISANGO PDM SACCO	Mughongo Piggery Enterprise Group A	32
72	KASESE	EG1880092917	KASWA	KASWA - BWESUMBU PDM SACCO	Kabutilimba Men And Women Farmers Group	32
73	KASESE	EG3270034228	IHANGO	IHANGO-IHANDIRO PDM SACCO	Ihango Ii Pwds Poultry Keeping Entrerprise Group	32
74	KASESE	EG5715852031	NYARUKUNGU CALVERT WARD	NYARUKUNGU CALVERT - MALIBA TOWN COUNCIL PDM SACCO	Nyarukungu Coffee Farmers Group	32
75	KASESE	EG4084247880	KITHUTI	KITHUTI -KARAMBI PDM SACCO	St. Francis Kithuti I Piggery Enterprise Group	32
76	KASESE	EG4445484442	KALHAMYA	KALHAMYA-KAHOKYA PDM SACCO	Kalhamya Ii Pwds Piggery Group	32
77	KASESE	EG2737451450	RWABIHUNGU	RWABIHUNGU - KAHOKYA PDM SACCO	Rwabihungu Abakali Thukolere Haghuma Foodstore	32
78	KASESE	EG8303108829	MUBUKU CENTRAL WARD	MUBUKU CENTRAL - MUBUKU TOWN COUNCIL PDM SACCO	Mubuku Food Vendors And Value Addition Group	32
79	KASESE	EG8865640194	KANYATSI	KANYATSI - KITHOLU PDM SACCO	Kisabu 1 Coffee Farmers Group C	32
80	KASESE	EG4719461357	KAMASASA	KAMASASA -KARAMBI PDM SACCO	Kamasasa Piggery	32
81	KASESE	EG6478111135	KYAKITALE WARD	KYAKITALE-LAKE KABATORO TOWN COUNCIL PDM SACCO	Kyakitale Tweyimukye Goat Rearing Goat	32

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
82	KASESE	EG550605574962720	BUSAMBU WARD	BUSAMBU-MUHOKYA T/C PDM SACCO	Busambu Twanzane Goat Rearing Group	32
83	KASESE	EG1856375156	RUSESE WARD	RUSESE- MPONDWE /LHUBIRIHA TOWN COUNCIL PDM SACCO	Rusese B Coffee Buyers Group	33
84	KASESE	EG8350461424	NYAKAHYA WARD	NYAKAHYA -MPONDWE /LHUBIRIHA TOWN COUNCIL PDM SACCO	Sesele Cell Cassava Flour Buyers, Sellers And Processors	33
85	KASESE	EG1069008723	IBANDA WARD	IBANDA-IBANDA-KYANYA T/C PDM SACCO	Ibanda 11 A COFFEE GROWERS GROUP 2	33
86	KASESE	EG1546440612	KYANYA WARD	KYANYA - IBANDA - KYANYA TOWN COUNCIL PDM SACCO	Kyanya Central Piggery Farming Assocation	33
87	KASESE	EG2137292680	KAMBUKAMABWE WARD	KAMBUKAMABWE - MPONDWE/ LHUBIRIHA T/C PDM SACCO	KAMBUKAMABWE II CELL MEN &Amp;amp; WOMEN THULHIBAGHUMA PIGERY GROUP	33
88	KASESE	EG9993107486	KIKONGO WARD	KIKONGO-RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Kikongo Tuyihanganaye	33
89	KASESE	EG5385872583	NYAKEYA WARD	NYAKEYA - KYARUMBA TOWN COUNCIL PDM SACCO	Bwimaniro Piggery Farmers	33
90	KASESE	EG9403168158	KIGORO I	KIGORO I-RUKOKI PDM SACCO	Kasika Piggery Farmers	33
91	KASESE	EG4800063768	BUBOTYO	BUBOTYO-IHANDIRO PDM SACCO	Ihandiro Obughuma Nimani Coffee Farmers Entrerprise Group	33
92	KASESE	EG2431207057	RUGENDABARA WARD	RUGENDABARA - RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Rugendabara Central Maize And Beans Produce Group	33
93	KASESE	EG7648628859	TOWN ZONE WARD	TOWN ZONE-HIMA TOWN COUNCIL PDM SACCO	Town Center Produce Dealers	33
94	KASESE	EG7184257170	KAMBUKAMABWE WARD	KAMBUKAMABWE - MPONDWE/ LHUBIRIHA T/C PDM SACCO	Kambukamabwe 11 Cell Men And Women Poultry Group	33
95	KASESE	EG1580067826	NYABIRONGO WARD	NYABIRONGO-KISINGA TOWN COUNCIL PDM SACCO	Nyakaina Coffee Farmers	33
96	KASESE	EG5376909614	RWENGUHYO WARD	RWENGUHYO - KISINGA TOWN COUNCIL PDM SACCO	Twanzane Woman Group	33
97	KASESE	EG0768595188	NYABIRONGO WARD	NYABIRONGO-KISINGA TOWN COUNCIL PDM SACCO	Nyabirongo Central Coffee Farmers	33
98	KASESE	EG8653969523	NSENYI	NSENYI - KISINGA PDM SACCO	Kalingwe Coffee Farmers Group 1	33

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
99	KASESE	EG9962038695	KAJWENGE	KAJWENGE - KISINGA PDM SACCO	Kajwenge Women Beans Farmers Group	33
100	KASESE	EG1395269149	KABIRIZI	KABIRIZI-KITABU PDM SACCO	Kanyabusogha Upper United Coffee Farmers	33
101	KASESE	EG7264841096	MUGHETE	MUGHETE - KITABU PDM SACCO	Buswagha Piggery Farmers	33
102	KASESE	EG3002422608	MUGHETE	MUGHETE - KITABU PDM SACCO	Kyamwiriri Piggery Farmers	33
103	KASESE	EG8264328176	KANYATSI	KANYATSI - KITHOLU PDM SACCO	Kisabu Iii Coffee Farmers	33
104	KASESE	EG9865281775	KIBUGA	KIBUGA - KARUSANDARA PDM SACCO	Kibuga Kweterana Vsla Group	33
105	KASESE	EG4880261522	KYOGHA	KYOGHA - BWERA PDM SACCO	Nyakimasa Ii Village Coffee Farmers Enterprise	33
106	KASESE	EG0174466895	KASAMBYA	KASAMBYA - BUHUHIRA PDM SACCO	Minana Coffee Farmers Group	33
107	KASESE	EG8419998097	BWENANULE WARD	BWENANULE MUHOKYA TOWN COUNCIL PDM SACCO	Bwenanule Goat Keeping Enterprise Group	33
108	KASESE	EG0470849692	MUHUMUZA	MUHUMUZA - BUHUHIRA PDM SACCO	Muhumuza Twanzane Coffee Farmers	33
109	KASESE	EG9534672117	KACUNGIRO	KACUNGIRO-MUNKUNYU PDM SACCO	Kacungiro Goat Rearing Pdm Enterprise O	33
110	KASESE	EG9378675005	BUHUHIRA	BUHUHIRA-BUHUHIRA PDM SACCO	Kyapa Coffee Buyers	33
111	KASESE	EG6174364213	KISOLHOLHO	KISOLHOLHO - KARAMBI PDM SACCO	Kiyonzo A Piggery Group	33
112	KASESE	EG6459175516	KITABU	KITABU - KITABU PDM SACCO	Kiriba Thuyihimbe Piggery Enterprise	33
113	KASESE	EG8173217546	KALONGE	KALONGE KYARUMBA PDM SACCO	Bughayo Coffee Traders	33
114	KASESE	EG0480717315	KINYAMINAGHA	KINYAMINAGHA - KITABU PDM SACCO	Kilhambairo Thuyihimbe Catering Group	33
115	KASESE	EG8453917657	MUHOKYA WARD	MUHOKYA - MUHOKYA TOWN COUNCIL PDM SACCO	Muhokya Goat Rearing Association	33
116	KASESE	EG5657900220	KYARUMBA WARD	KYARUMBA-KYARUMBA TOWN COUNCIL PDM SACCO	Kisanga Coffee Buyers Group	33
117	KASESE	EG4546460516	MABWE WARD	MABWE KABATUNDA - KIRABAHO TOWN COUNCIL PDM SACCO	Kabatunda Central Poultry Farmers	33
118	KASESE	EG2212103411	KIKURA WARD	KIKURA - MUBUKU TOWN COUNCIL PDM SACCO	Bagambakamu Livestock Farmer's	33

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
119	KASESE	EG2628898906	KISASA	KISASA - NYAKATONZI PDM SACCO	Kisasa Bull Fattening Ffarmers Group D	33
120	KASESE	EG8435991986	RWABIHUNGU	RWABIHUNGU - KAHOKYA PDM SACCO	Rwebihungu Coffee Farmers Group	33
121	KASESE	EG6630792625	KINYATEKE	KINYATEKE - KAHOKYA PDM SACCO	Kinyateke Goat Rearing Group A	33
122	KASESE	EG0366523278	KAHOKYA	KAHOKYA - KAHOKYA PDM SACCO	Kahokya Bayilhweko Coffee Farmers Association	33
123	KASESE	EG5652317593	MURAMBI	MURAMBI - KAHOKYA PDM SACCO	Murambi Beans And Maize Association B	33
124	KASESE	EG2090478446	KARAMBI	KARAMBI - KARAMBI PDM SACCO	Mirami I Thuyitsomane Piggery Rearing Pdm Enterprise Group	33
125	KASESE	EG1291396873	KIKYO	KIKYO -IHANDIRO PDM SACCO	Buhambia Coffee	33
126	KASESE	EG2641551765	MPONDWE WARD	MPONDWE -MPONDWE /LHUBIRIHA TOWN COUNCIL PDM SACCO	Mpondwe Food Venders Enterprise	33
127	KASESE	EG5722058263	RUGENDABARA	RUGENDABARA-KITSWAMBA PDM SACCO	Block A II Goat Rearing Group	33
128	KASESE	EG3104256140	KITSWAMBA I	KITSWAMBA I - KITSWAMBA TOWN COUNCIL PDM SACCO	Kitswamba 1 Thulibaghuma Coffee Farmers Association	34
129	KASESE	EG8783969173	KYALANGA	KYALANGA-KARUSANDARA PDM SACCO	Kinyayobyo Women's Group	34
130	KASESE	EG7663555052	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Mairu Kumi Pdm Cassava Growers Enterprise Group A	34
131	KASESE	EG3431867779	KIKURA WARD	KIKURA - MUBUKU TOWN COUNCIL PDM SACCO	Tankhill Livestock Farmers Group	34
132	KASESE	EG6845877525	NYAKAHYA WARD	NYAKAHYA -MPONDWE /LHUBIRIHA TOWN COUNCIL PDM SACCO	Sesele Upper Poultry Farmers	34
133	KASESE	EG9388327170	BUTHALE	BUTHALE KYARUMBA PDM SACCO	Katswamba Widows And Orphans Piggery Group	34
134	KASESE	EG2230702653	BUSUNGA	BUSUNGA-LAKE KATWE PDM SACCO	Busunga Dairy Farmers	34
135	KASESE	EG3289383728	KASENYI	KASENYI-LAKE KATWE PDM SACCO	Kasenyi Food Store	34
136	KASESE	EG7243159544	RUGENDABARA WARD	RUGENDABARA - RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Rugendabara Poultry Farmers Group	34
137	KASESE	EG8172201549	MWEYA	MWEYA - LAKE KATWE PDM SACCO	Mweya Upper Poultry Group	34
138	KASESE	EG8413984144	NYAMUSULE	NYAMUSULE - MAHANGO PDM SACCO	Nyamusule United Coffee Farmers	34

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
139	KASESE	EG4700944682	NYANSEKE WARD	NYASEKE-KITSWAMBA TOWN COUNCIL PDM SACCO	Lhume Cell Goat Association	34
140	KASESE	EG0402251230	RWENGUHYO WARD	RWENGUHYO - KISINGA TOWN COUNCIL PDM SACCO	Kisinga Central Business Market Group	34
141	KASESE	EG9266303083	KATUNGURU	KATUNGURU- LAKE KATWE PDM SACCO	Katunguru Bee Keeping Group	34
142	KASESE	EG4353804166	KAGANDO WARD	KAGANDO-KISINGA TOWN COUNCIL PDM SACCO	Kagando 11 Thukulakulane Piggery Group	34
143	KASESE	EG8564227274	MUBUKU	MUBUKU-MALIBA PDM SACCO	Bwizibwera Beans Buyers Group	34
144	KASESE	EG8036352172	KITHUTI	KITHUTI -KARAMBI PDM SACCO	Karughe Banana Growers Enterprise Group	34
145	KASESE	EG1516804682	KITHOLU	KITHOLU - KITHOLU PDM SACCO	Nyamusule Piggery Rearing	34
146	KASESE	EG1638820680	KIRABAHO WARD	KIRABAHO-KABATUNDA KIRABAHO TOWN COUNCIL PDM SACCO	Kirabaho Banana Farmers Network.K	34
147	KASESE	EG9458761736	BIKUNYA	BIKUNYA-KARAMBI PDM SACCO	Kakogha Piggery Pdm Enterprise Group	34
148	KASESE	EG8095308475	MUHOKYA WARD	MUHOKYA - MUHOKYA TOWN COUNCIL PDM SACCO	Nyamirangara Goat Farmers Enterprise Group	34
149	KASESE	EG5360039802	KIHOKO	KIHOKO - IHANDIRO PDM SACCO	Kibisire Piggery Enterprise Group	34
150	KASESE	EG3060540734	KAGANDO WARD	KAGANDO-KISINGA TOWN COUNCIL PDM SACCO	Kagando 11 United Farmers And Domestic Animal Keepers Group	34
151	KASESE	EG4149468865	KARAMBI	KARAMBI - KARAMBI PDM SACCO	Mirami Ii Pdm Piggery Enterprise Group B	34
152	KASESE	EG1580067454	KATHOLU/KATOJO	KATHOLU/KATOJO - NYAKIYUMBU PDM SACCO	Katholu/Katojo Vegitable/Irrigation Farmers	34
153	KASESE	EG4379363366	BIKUNYA	BIKUNYA-KARAMBI PDM SACCO	Kakogha Coffee Pdm Enterprise	34
154	KASESE	EG4422853343	KISENYI WARD	KISENYI - MUHOKYA T/C PDM SACCO	Kisenyi Tukolenamani Goat Rearing Group	34
155	KASESE	EG5802022707	KAHENDERO WARD	KAHENDERO-MUHOKYA TOWN COUNCIL PDM SACCO	Kigabo Women Goat Keeping	34
156	KASESE	EG0741705213	RWENGUBA	RWENGUBA - BWERA PDM SACCO	Kitakombya Ii Village A Piggery Local Breed	34
157	KASESE	EG7888950007	KAHENDERO WARD	KAHENDERO-MUHOKYA TOWN COUNCIL PDM SACCO	Kahendero Beans Farmers Enterprise 2	34

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158	KASESE	EG0611586131	KYANGUMIRYA	KYANGUMIRYA-MBUNGA PDM SACCO	Kyangumirya Coffee Parchment Buyers	34
159	KASESE	EG8023136855	KAGHEMA	KAGHEMA-KYARUMBA PDM SACCO	Mubale-Bughango Bee Keepers	34
160	KASESE	EG3202684869	KITHOMA	KITHOMA - BUHUHIRA PDM SACCO	Kithoma Veterans Coffee Farmers Group	34
161	KASESE	EG8402582915	KIGANDA WARD	KIGANDA - KATWE KABATORO T/C PDM SACCO	Kiganda Town Center Quality Poultry Keepers Association	34
162	KASESE	EG3038317341	IHANGO	IHANGO-IHANDIRO PDM SACCO	Ihango Ii Obughuma Nimani Coffee Farmers Enterprise Group	34
163	KASESE	EG3566272977	KAMARULI	KAMURULI-NYAKATONZI PDM SACCO	Kamuruli Goat Rearing Ent Group D	34
164	KASESE	EG2174852346	MURAMBI	MURAMBI - KAHOKYA PDM SACCO	Murambi Beans And Maize Association A	34
165	KASESE	EG6018148769	KALIBO	KALIBO- KILEMBE PDM SACCO	Bughanga Coffee Farming	34
166	KASESE	EG9176630464	KIGORO I	KIGORO I-RUKOKI PDM SACCO	Nyisango Coffee Farmers	34
167	KASESE	EG6205562675	KYAKITALE WARD	KYAKITALE-LAKE KABATORO TOWN COUNCIL PDM SACCO	Kyakitale Kyabamba Goat Keeping	34
168	KASESE	EG7681054543	MPONDWE WARD	MPONDWE -MPONDWE /LHUBIRIHA TOWN COUNCIL PDM SACCO	Mpondwe Twanzane Poultry Keeping Association	34
169	KASESE	EG2323185469	KAMBUKAMABW E WARD	KAMBUKAMABWE - MPONDWE/ LHUBIRIHA T/C PDM SACCO	UPPER CUSTOMS MEN &Amp; WOMEN POULTRY FARMERS	35
170	KASESE	EG5979975095	KISENYI WARD	KISENYI - HIMA TOWN COUNCIL PDM SACCO	Kisenyi Maize Growers Enterprise Group B	35
171	KASESE	EG0432752258	KARUNGIBATI WARD	KARUNGIBATI - HIMA TOWN COUNCIL PDM SACCO	Lower Karungibati Gaot Rearing PDM Group	35
172	KASESE	EG5773152542	KIHOGO WARD	KIHOGO - RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Kihogo Cell Youth Farmers Association	35
173	KASESE	EG1235623876	KABIRIZI	KABIRIZI-LAKE KATWE PDM SACCO	Kabirizi Tweyombekye Goat Keepers	35
174	KASESE	EG2019674577	NYAMAMBUKA WARD	NYAMAMBUKA -MPONDWE/ LHUBIRIHA TOWN COUNCIL PDM SACCO	Kyanzi Poultry Farmers Group	35
175	KASESE	EG6967534330	KITSWAMBA CENTRAL	KITSWAMBA CENTRAL-KITSWAMBA TOWN COUNCIL PDM SACCO	Kitswamba Banana Growers 1 Group	35
176	KASESE	EG3875736996	KATUNGURU	KATUNGURU- LAKE KATWE PDM SACCO	Katunguru Youth Goat Rearing	35

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177	KASESE	EG3341472221	RWENJUBU WARD	RWENJUBU-LAKE KABATORO TOWN COUNCIL PDM SACCO	Rwenjubu Fish Frying Women Group	35
178	KASESE	EG2155246867	KIHUNGU	KIHUNGU KYARUMBA PDM SACCO	Kihungu Coffee Farmers	35
179	KASESE	EG4425416894	KABIRIZI	KABIRIZI-KITABU PDM SACCO	Kibwera Tukolere Haghuma Coffee Farmwers	35
180	KASESE	EG4832861921	BURAMBIRA WARD	BURAMBIRA-RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Block B Maize Buyers Twehimbe Group	35
181	KASESE	EG7438765665	MUGHETE	MUGHETE - KITABU PDM SACCO	Nyakabale Piggery Farmers Group	35
182	KASESE	EG3409241266	BUGHALITSA	BUGHALITSA-RUKOKI PDM SACCO	Bughalitsa Coffee Marketing Group	35
183	KASESE	EG4385185717	MBUNGA	MBUNGA - MBUNGA PDM SACCO	Kathoma Awalihaghuma Coffee Farmers	35
184	KASESE	EG4109825958	KIBUGA	KIBUGA - KARUSANDARA PDM SACCO	Kibuga Abataka Tuyambe Group	35
185	KASESE	EG3919375889	KYABIKERE WARD	KYABIKERE - KITHOMA - KANYATSI TOWN COUNCIL PDM SACCO	Kyabikere I Cell Poultry Farmers	35
186	KASESE	EG5693630158	BUHUNA	BUHUNA-KARAMBI PDM SACCO	Nyakaina Coffe Farmers And Buyers	35
187	KASESE	EG7783872452	IBIMBO	IBIMBO-KYONDO PDM SACCO	Burumbika Cocoa Enterprise	35
188	KASESE	EG6723022461	BUTHALE	BUTHALE KYARUMBA PDM SACCO	Bulimamwani Women Piggery Group	35
189	KASESE	EG5016279022	KITHOBIRA	KITHOBIRA -KITHOLU PDM SACCO	Nkwekwe Coffee Farmers	35
190	KASESE	EG7735029882	KALIBO	KALIBO- KILEMBE PDM SACCO	Bughanga Piggery	35
191	KASESE	EG9040755506	KYOGHA	KYOGHA - BWERA PDM SACCO	Kyogha South Village A Piggery Group Enterprise	35
192	KASESE	EG2775753232	KAHENDERO WARD	KAHENDERO-MUHOKYA TOWN COUNCIL PDM SACCO	Kahendero Food Venders Enterpri Groupse	35
193	KASESE	EG7831925032	KYANGUMIRYA	KYANGUMIRYA-MBUNGA PDM SACCO	Mburakasaka Tuyihimbe Cassava Buyers	35
194	KASESE	EG8311112421	KABINGO	KABINGO MUNKUNYU PDM SACCO	Kabingo Paris Coffee Growers Pdm Enterprise Group B	35
195	KASESE	EG3026961418	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	Rwengaju Ward Cassava Flour Dealers Pdm Enterprise Group B	35
196	KASESE	EG8982741827	RUGENDABARA	RUGENDABARA-KITSWAMBA PDM SACCO	Burambira Maize Growers	35

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
197	KASESE	EG6220110088	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Kinywankoko 11 Piggery Enterprise	35
198	KASESE	EG2297131223	MUHUMUZA	MUHUMUZA - BUHUHIRA PDM SACCO	Kibisire Multi Purpose Coffee Farmers Group	35
199	KASESE	EG7810283653	KAYANJA	KAYANJA - NYAKIYUMBU PDM SACCO	Kayanja Goat Keepers Pdm Enterprise Group	35
200	KASESE	EG7627292101	KANYATSI WARD	KANYATSI - KITHOMA - KANYATSI T/C PDM SACC0	Kanyatsi Coffee Farmers Enterprise	35
201	KASESE	EG8108274832	KYALANGA	KYALANGA-KARUSANDARA PDM SACCO	Tweyambe Mixed Farmers Group	36
202	KASESE	EG3019062544	NYAKAHYA WARD	NYAKAHYA -MPONDWE /LHUBIRIHA TOWN COUNCIL PDM SACCO	Nyakahya Fish Traders	36
203	KASESE	EG5838202931	BUTHALE	BUTHALE KYARUMBA PDM SACCO	Kakuka Thubyeho Thuti Enterprise Group	36
204	KASESE	EG2910089932	BUTHALE	BUTHALE KYARUMBA PDM SACCO	Kitabona Coffee Farmers	36
205	KASESE	EG0394985935	KAMBUKAMABWE WARD	KAMBUKAMABWE - MPONDWE/ LHUBIRIHA T/C PDM SACCO	Kathero Persons With Disabilities Pigery Farmers	36
206	KASESE	EG1503853668	KASOKERO	KASOKERO-KYONDO PDM SACCO	Kyanzababiri United Coffee Farmers	36
207	KASESE	EG1274913535	KASOKERO	KASOKERO-KYONDO PDM SACCO	Bulighisa Coffee Buyers Enterprise	36
208	KASESE	EG0528794264	KASOKERO	KASOKERO-KYONDO PDM SACCO	Kasokero Thuyihimbe Thuthi Piggery Enterprise	36
209	KASESE	EG5182383829	RWENGUHYO WARD	RWENGUHYO - KISINGA TOWN COUNCIL PDM SACCO	Rwenguhyo Men And Women Group	36
210	KASESE	EG6552174507	BUNYAMURWA	BUNYAMURWA-BWESUMBU PDM SACCO	Kasanga Coffee Farmers Group	36
211	KASESE	EG0313010787	NSENYI	NSENYI - KISINGA PDM SACCO	Buzira Coffee Farmers Group Ii	36
212	KASESE	EG8395807603	NSENYI	NSENYI - KISINGA PDM SACCO	Nsenyi Katoho Cocoa Growers Group	36
213	KASESE	EG4932052101	KAJWENGE	KAJWENGE - KISINGA PDM SACCO	Kajwenge United Men And Women Piggery Group	36
214	KASESE	EG6017931857	KAJWENGE	KAJWENGE - KISINGA PDM SACCO	Lhuhwahwa I Cocoa Farmers Group A	36
215	KASESE	EG7711519684	HAMUKUNGU	HAMUKUNGU-LAKE KATWE PDM SACCO	Hamukungu Fish Mongers Group	36
216	KASESE	EG8751838145	KAGHORWE	KAGHORWE-NYAKIYUMBU PDM SACCO	Kaghorwe Coffee Farmers	36

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
217	KASESE	EG0084762193	KAMASASA	KAMASASA -KARAMBI PDM SACCO	Kambukamabwe 1 Poultry Pdm Enterise Group	36
218	KASESE	EG1381614067	KAYANJA	KAYANJA - NYAKIYUMBU PDM SACCO	Kayanja Fishing Group	36
219	KASESE	EG1023396568	KIHOKO	KIHOKO - IHANDIRO PDM SACCO	Kibisire Piggery Enterprise B	36
220	KASESE	EG9393402554	BUNYISWA	BUNYISWA-BWERA PDM SACCO	Bunyiswa Ii Village A Piggery High Breed	36
221	KASESE	EG7553875896	KISAKA	Kisaka - Bwera PDM SACCO	Kasungu Village A Local Piggery	36
222	KASESE	EG5556958821	MUHUMUZA	MUHUMUZA - BUHUHIRA PDM SACCO	Kihyo Coffee And Poultry Farmers Group	36
223	KASESE	EG3044877229	HARUKUNGU	HARUKUNGU-ISANGO PDM SACCO	Harukungu Pig Enterprise Group	36
224	KASESE	EG1792306756	KAGHEMA	KAGHEMA-KYARUMBA PDM SACCO	Mathembe Goat Keeping	36
225	KASESE	EG8053372237	KAMUKUMBI	KAMUKUMBI- ISANGO PDM SACCO	Kanyatsi Poultry Enterprise Group A	36
226	KASESE	EG4903931636	KIREMBE	KIREMBE - MUHOKYA PDM SACCO	Bibwe Coffee Farmers Group Buying And Selling	36
227	KASESE	EG3109902978	KIKURA WARD	KIKURA - MUBUKU TOWN COUNCIL PDM SACCO	Tuwatikanaye Goat Rearing Group	36
228	KASESE	EG7010418075	BUNYANDIKO	BUNYANDIKO-KILEMBE PDM SACCO	Kyambogho Coffee Farmers	36
229	KASESE	EG1609281058	KABATUNDA WARD	KABATUNDA-KABATUNDA-KIRABAHO TOWN COUNCIL PDM SACCO	Kyanzanga GOAT KEEPERS	37
230	KASESE	EG9994359614	NYAKEYA WARD	NYAKEYA - KYARUMBA TOWN COUNCIL PDM SACCO	Nyakeya Cell Coffee Farmers	37
231	KASESE	EG6874546552	KIHOKO WARD	KIHOKO-KITSWAMBA TOWN COUNCIL PDM SACCO	Kihoko Coffee Farmers Group	37
232	KASESE	EG4676027175	KISENYI WARD	KISENYI - HIMA TOWN COUNCIL PDM SACCO	Market Square Goat Rearing Enterprise Group A	37
233	KASESE	EG0165636899	KASENYI	KASENYI-LAKE KATWE PDM SACCO	Kasenyi Cattle Rearing Network Group	37
234	KASESE	EG4365262755	KIKORONGO	KIKORONGO - LAKE KATWE PDM SACCO	Kikorongo Apiary Farming	37
235	KASESE	EG7705729149	MOWLEM WARD	MOWLEM - HIMA TOWN COUNCIL PDM SACCO	Kisanyarazi Tukolere Hamwe Maize Growing Group	37
236	KASESE	EG0608347905	NSENYI	NSENYI - KISINGA PDM SACCO	Buzira Coffee Farmers Group I	37
237	KASESE	EG6974354399	KAGHEMA	KAGHEMA-KYARUMBA PDM SACCO	Buhanga Coffee Growers	37

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
238	KASESE	EG2793187940	KAJWENGE	KAJWENGE - KISINGA PDM SACCO	Lhuhwahwa I Poultry Keepers Group	37
239	KASESE	EG3439067290	KABIMBA	KABIMBA-KITABU PDM SACCO	Kamathondi Elderly Piggery Enterprise	37
240	KASESE	EG7100511964	KABIRIZI	KABIRIZI-KITABU PDM SACCO	Karujumba Thuyihimbe	37
241	KASESE	EG0416405469	RUGENDABARA WARD	RUGENDABARA - RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Rugendabara Central Kethu Maize Farmers Group	37
242	KASESE	EG0910173471	KYABIKERE WARD	KYABIKERE - KITHOMA - KANYATSI TOWN COUNCIL PDM SACCO	Kyabikere I Cell Coffee Farmers	37
243	KASESE	EG3754080578	KIBALYA	KIBALYA - NYAKABINGO PDM SACCO	Kibalya Coffee Processors And Marketing Enterprise Group	37
244	KASESE	EG7701508181	KYAPA	KYAPA - NYAKABINGO PDM SACCO	Kyapa Piggery Farmers Enterprise Group	37
245	KASESE	EG4970565137	KIHOKO	KIHOKO - IHANDIRO PDM SACCO	Kihoko I Coffee Farmers Enterprise Group	37
246	KASESE	EG7942407843	BUKUMBIA	BUKUMBIA-NYAKABINGO PDM SACCO	Bukumbia Parish Women Poultry Keepers	37
247	KASESE	EG4624550438	KANYATSI WARD	KANYATSI - KITHOMA - KANYATSI T/C PDM SACC0	Kanyatsi Poultry	37
248	KASESE	EG5243517528	KISAKA	Kisaka - Bwera PDM SACCO	Nyamughona 2 C Coffee Farmers	37
249	KASESE	EG9594082663	NYANGORONGO	NYANGORONGO-MALIBA PDM SACCO	Kasaka Main Goat Rearing Group	37
250	KASESE	EG9879225129	KISASA	KISASA - NYAKATONZI PDM SACCO	Kisasa Bull Fattening Group B	37
251	KASESE	EG7929740224	MUHUMUZA	MUHUMUZA - BUHUHIRA PDM SACCO	Omukathi Local Leader Coffee Farming And Buying Group	37
252	KASESE	EG2227326052	KABAFU	KABAFU-ISANGO PDM SACCO	Isango I United Poultry Enterprise Group	37
253	KASESE	EG9807030828	KALONGE	KALONGE KYARUMBA PDM SACCO	Kibirigha Ii Coffee Farmers Group	37
254	KASESE	EG3028303744	KIREMBE	KIREMBE - MUHOKYA PDM SACCO	Bibwe Coffee Farmers United Group	37
255	KASESE	EG1446563526	BUSIBI WARD	BUSIBI-KABATUNDA-KIRABAHO TOWN COUNCIL PDM SACCO	Busibi A Coffee Farmers Group	37
256	KASESE	EG3439638546	NYAMUGASANI	NYAMUGASANI - NYAKATONZI PDM SACCO	Nyamugasani Goat Vendors Women Group D	37

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
257	KASESE	EG3041668335	KAMUSONGE	KAMUSONGE- KILEMBE PDM SACCO	Kamusonge Coffee Farmers Group	37
258	KASESE	EG8294914797	BUNYANDIKO	BUNYANDIKO-KILEMBE PDM SACCO	Katulu Coffee Group	37
259	KASESE	EG5558817089	KABATUNDA WARD	KABATUNDA-KABATUNDA-KIRABAHO TOWN COUNCIL PDM SACCO	Kabatunda Coffee Farmers Group	38
260	KASESE	EG6875084381	KYALANGA	KYALANGA-KARUSANDARA PDM SACCO	Kinyayobyo Piggery Farmers Group	38
261	KASESE	EG3345563095	KABUYIRI WARD	KABUYIRI-MPONDWE/LHUBIRIHA TOWN COUNCIL PDM SACCO	Umoja Ni Nguvu Layers	38
262	KASESE	EG6025733551	KAMBUKAMABWE WARD	KAMBUKAMABWE - MPONDWE/ LHUBIRIHA T/C PDM SACCO	Kambukamabwe Ii Cell Thuyilhweko Pigery Group	38
263	KASESE	EG3824646575	KIHOGO WARD	KIHOGO - RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Sayuni Baghole Tuhangane Amenge Goat Keeping Group	38
264	KASESE	EG1846391700	MWEYA	MWEYA - LAKE KATWE PDM SACCO	Fish Mongers	38
265	KASESE	EG7869286856	TOP HILL WARD	TOP HILL-LAKE KABATORO TOWN COUNCIL PDM SACCO	Top Hill Buying And Selling Goats Enterprise Group	38
266	KASESE	EG5848409551	BUYAGHA	BUYAGHA-KYONDO PDM SACCO	Kinyabisiki Coffee Enterprise	38
267	KASESE	EG0771353902	BWERA WARD	BWERA-MPONDWE/LHUBIRIHA T/C PDM SACCO	River Mpondwe Chicken Rearing Group	38
268	KASESE	EG3313947336	IBIMBO	IBIMBO-KYONDO PDM SACCO	Burumbika Coffee Enterprise	38
269	KASESE	EG6887227951	KATHEMBO WARD	KATHEMBO - KITHOMA - KANYATSI T/C PDM SACCO	Kathembo Poultry Enterprise Group	38
270	KASESE	EG1126504990	KATHOLU/KATOJO	KATHOLU/KATOJO - NYAKIYUMBU PDM SACCO	Katholu/Katojo Lacal Goat Keepers	38
271	KASESE	EG0348301818	BIKUNYA	BIKUNYA-KARAMBI PDM SACCO	Kakogha Poultry Pdm Enterprise Group	38
272	KASESE	EG7798937555	KASAMBYA	KASAMBYA - BUHUHIRA PDM SACCO	Kigharama Coffee Farmers Group	38
273	KASESE	EG7144445552	KABAFU	KABAFU-ISANGO PDM SACCO	Isango Ii Piggery Enterprise Group	38
274	KASESE	EG4309115726	TOP HILL WARD	TOP HILL-LAKE KABATORO TOWN COUNCIL PDM SACCO	Top Hill Goat Keeping Enterprise Group B	38
275	KASESE	EG2586588785	MUGHETE	MUGHETE - KITABU PDM SACCO	Kihororo Piggery Farmers	38
276	KASESE	EG5692488034	KANAMBA	KANAMBA-KARUSANDARA PDM SACCO	Kanamba Abamwe Group	38
277	KASESE	EG8367459109	KIBANDAMA	KIBANDAMA - KILEMBE PDM SACCO	Kisanga Coffee Farmers	38

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
278	KASESE	EG5382971329	KAYANJA	KAYANJA - NYAKIYUMBU PDM SACCO	Kayanja Pdm Goat Rearing Enterprise Group	38
279	KASESE	EG1797150439	NYAKATONZI	NYAKATONZI - MUNKUNYU PDM SACCO	Nyakatonzi Poultry Enterprise Group	38
280	KASESE	EG3010157880	IBANDA WARD	IBANDA-IBANDA-KYANYA T/C PDM SACCO	Ibanda 11 A Piggery Group	39
281	KASESE	EG3186998760	KYARUKARA WARD	KYARUKARA-LAKE KABATORO TOWN COUNCIL PDM SACCO	Kyarukara Fish Fraying Pdm Enterprise Group B	39
282	KASESE	EG6178465843	BUBOTYO	BUBOTYO-IHANDIRO PDM SACCO	Bulimatho Thukolere Haghuma Coffee Farmers Entrerprise Group	39
283	KASESE	EG4656071082	KYAMBOGHO WARD	KYAMBOGHO - MPONDWE/LHUBIRIHA TOWN COUNCIL PDM SACCO	Kyambogho Ii Thukolere Haghuma Broiler Rearing Group A	39
284	KASESE	EG1744607945	NYAKABALE WARD	NYAKABALE-KITSWAMBA TOWN COUNCIL PDM SACCO	Nyakabale Goats Keepers Association	39
285	KASESE	EG0519480740	KYARUMBA WARD	KYARUMBA-KYARUMBA TOWN COUNCIL PDM SACCO	Kisanga Piggery Traders	39
286	KASESE	EG9364265246	KASOKERO	KASOKERO-KYONDO PDM SACCO	Kasokero Cocoa Farmers Enterprise Group	39
287	KASESE	EG5596681692	RWENGUHYO WARD	RWENGUHYO - KISINGA TOWN COUNCIL PDM SACCO	Thupendane Ndiyo Mwendo Goat Group	39
288	KASESE	EG1954415088	BUYAGHA	BUYAGHA-KYONDO PDM SACCO	Kinyabisiki Goats Enterprise A	39
289	KASESE	EG9985611884	NYAKIYUMBU	NYAKIYUMBU-NYAKIYUMBU PDM SACCO	Nyakiyumbu Coffee Pdm Enterprise	39
290	KASESE	EG6546684954	MUHINDI	MUHINDI - NYAKIYUMBU PDM SACCO	Muhindi Poultry	39
291	KASESE	EG0176242526	KITHOMA	KITHOMA - BUHUHIRA PDM SACCO	Kithoma Coffee Nursery Operators And Processors	39
292	KASESE	EG2586221521	HARUKUNGU	HARUKUNGU-ISANGO PDM SACCO	Harukungu Parishyouth Livestock Enterprise Group	39
293	KASESE	EG9436927158	KATEBE	KATEBE - MALIBA PDM SACCO	Katebe II Goat Farmers Group	39
294	KASESE	EG5569245732	BUHUHIRA	BUHUHIRA-BUHUHIRA PDM SACCO	Buhuhira Arabic Coffee Farmers	39
295	KASESE	EG7063371357	KITSUTSU	KITSUTSU - MUNKUNYU PDM SACCO	Kitsutsu Poultry Pdm Enterprise Group A	39
296	KASESE	EG1735839650	BWENANULE WARD	BWENANULE MUHOKYA TOWN COUNCIL PDM SACCO	Lyemibuza Maize Farmers Forum	39

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
297	KASESE	EG6439124026	KINYATEKE	KINYATEKE - KAHOKYA PDM SACCO	Kinyateke United Goat Rearing Group	39
298	KASESE	EG8533359201	KITSWAMBA I	KITSWAMBA I - KITSWAMBA TOWN COUNCIL PDM SACCO	Kitswamba 1 Bathugyi Besyombene Pdm Group	39
299	KASESE	EG4041800804	IBANDA WARD	IBANDA-IBANDA-KYANYA T/C PDM SACCO	Ibanda 11 A Coffee Growers Group Group	40
300	KASESE	EG0394641036	KALONGE	KALONGE KYARUMBA PDM SACCO	Kibirigha Cou Coffee Farmers Group	40
301	KASESE	EG4426179088	KIKONGO WARD	KIKONGO-RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Kikongo Women Goat Rearing	40
302	KASESE	EG7532598063	KYAMBOGHO WARD	KYAMBOGHO - MPONDWE/LHUBIRIHA TOWN COUNCIL PDM SACCO	Madongo Piggery Group	40
303	KASESE	6.87E+09	KISENYI WARD	KISENYI - HIMA TOWN COUNCIL PDM SACCO	Kasojo Goat Rearing Enterprise Group	40
304	KASESE	EG6766987652	KIGORO I	KIGORO I-RUKOKI PDM SACCO	Kabughabugha Goat Rearing	40
305	KASESE	EG7492038117	KARUNGIBATI WARD	KARUNGIBATI - HIMA TOWN COUNCIL PDM SACCO	Kinyamwenge Goat Rearing PDM Group	40
306	KASESE	EG1422868926	KASENYI	KASENYI-LAKE KATWE PDM SACCO	Kasenyi Upper Goat Keeping	40
307	KASESE	EG5153975953	RUGENDABARA WARD	RUGENDABARA - RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Upper Rugendabara Ii A Maize Farmers Group	40
308	KASESE	EG0138551843	NYANSEKE WARD	NYASEKE-KITSWAMBA TOWN COUNCIL PDM SACCO	Nyaseke East Goat Rearing Association	40
309	KASESE	EG4460275154	KAGANDO WARD	KAGANDO-KISINGA TOWN COUNCIL PDM SACCO	Nyamugasani Thowirirane Goat Rearing Group	40
310	KASESE	EG4775467873	KANYATSI	KANYATSI-KYONDO PDM SACCO	Musasa Goat	40
311	KASESE	EG8944812721	KANYATSI	KANYATSI-KYONDO PDM SACCO	Kyamukungu Goats	40
312	KASESE	EG7103013341	KAGANDO WARD	KAGANDO-KISINGA TOWN COUNCIL PDM SACCO	Sayuni Farmers Piggery Group	40
313	KASESE	EG3038481880	KABIMBA	KABIMBA-KITABU PDM SACCO	Kihungu-Kasebere Poultry Farmers	40
314	KASESE	EG1250112940	KIBUMBA WARD	KIBUMBA - MALIBA TOWN COUNCIL PDM SACCO	Kibota Cell Poultry Keeeping Group	40
315	KASESE	EG5037476043	KITHUTI	KITHUTI -KARAMBI PDM SACCO	Kithuti I Poultry Enteeprise Group	40
316	KASESE	EG8748563749	BUKANGARA	BUKANGARA-NYAKIYUMBU PDM SACCO	Bukangara Coffee	40

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
317	KASESE	EG6370850597	KIHOKO	KIHOKO - IHANDIRO PDM SACCO	Kibisire Coffee Farmers Thuwathikanaye Enterprise Group	40
318	KASESE	EG0469662294	LYAKIREMA	LYAKIREMA - NYAKIYUMBU PDM SACCO	Kaburisoke Coffee Farmers	40
319	KASESE	EG0837320052	KITABU	KITABU - KITABU PDM SACCO	Kiriba Thuwatikanaye Piggery Enterprise	40
320	KASESE	EG8569119614	KALHAMYA	KALHAMYA-KAHOKYA PDM SACCO	Kalhamya Ii Goat Rearing	40
321	KASESE	EG4953101678	RUSESE WARD	RUSESE- MPONDWE /LHUBIRIHA TOWN COUNCIL PDM SACCO	Rusese A Fish Buyers Group	41
322	KASESE	EG4133125346	NYAKALENGIJYO WARD	NYAKALENGIJYO - IBANDA - KYANYA TOWN COUNCIL PDM SACCO	Ruboni Banana Farmers Group A	41
323	KASESE	EG4547327669	KYARUKARA WARD	KYARUKARA-LAKE KABATORO TOWN COUNCIL PDM SACCO	Kyarukara Broiler Chicken Pdm Enterprise Group	41
324	KASESE	EG8312765407	KYARUKARA WARD	KYARUKARA-LAKE KABATORO TOWN COUNCIL PDM SACCO	Kyarukara Chicken Layers Pdm Enterprise Group	41
325	KASESE	EG3885655785	MUHUMUZA WARD	MUHUMUZA-KITSWAMBA TOWN COUNCIL PDM SACCO	Muhumuza Beans Planting And Selling	41
326	KASESE	EG0629550348	RUGENDABARA WARD	RUGENDABARA - RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Rugendabara Ward Twanzane Maize Group	41
327	KASESE	EG0659023764	KIHOGO WARD	KIHOGO - RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Sayuni Lower Women Bean Growers	41
328	KASESE	EG6978615814	KYARUMBA WARD	KYARUMBA-KYARUMBA TOWN COUNCIL PDM SACCO	Kayembe Thulibaghuma Piggery Farmers	41
329	KASESE	EG1120898754	NSENYI WARD	NSENYI WARD KISINGA TOWN COUNCIL PDM SACCO	Karambi Thuyihimbe Piggery Project	41
330	KASESE	EG0335847301	KITHUTI	KITHUTI -KARAMBI PDM SACCO	Kituthi Ii Thuhimbane Piggery Enterprise Group	41
331	KASESE	EG8713251806	MBUNGA	MBUNGA - MBUNGA PDM SACCO	Mbunga Coffee Farmers Group 1	41
332	KASESE	EG1991898303	KATHOLU/KATOJO	KATHOLU/KATOJO - NYAKIYUMBU PDM SACCO	Katholu/Katojo Coffee Modal Farmers	41
333	KASESE	EG1831711124	KATHOLU/KATOJO	KATHOLU/KATOJO - NYAKIYUMBU PDM SACCO	Katholu/Katojo Chicken Farmers	41
334	KASESE	EG2378325690	KIHOKO	KIHOKO - IHANDIRO PDM SACCO	Kihoko Ii Coffee Enterprise Group	41

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
335	KASESE	EG8445027037	KISENYI WARD	KISENYI - MUHOKYA T/C PDM SACCO	Muhokya- Kisenyi Twagalane Goat Rearing Group	41
336	KASESE	EG2098611289	KABWE	KABWE-MBUNGA PDM SACCO	Butaitura Coffee Growers	41
337	KASESE	EG2908487263	KABWE	KABWE-MBUNGA PDM SACCO	Kitaka Coffee Growers A	41
338	KASESE	EG6910600920	BUHUHIRA	BUHUHIRA-BUHUHIRA PDM SACCO	Ntunga Youth Coffee Buyers	41
339	KASESE	EG7373793464	KASAMBYA	KASAMBYA - BUHUHIRA PDM SACCO	Kasambya B United Coffee Farmers Group	41
340	KASESE	EG8601010212	NYARUKUNGU CALVERT WARD	NYARUKUNGU CALVERT - MALIBA TOWN COUNCIL PDM SACCO	Kyanjima Tuyihimbe Coffee Farmers	41
341	KASESE	EG3448117054	KAYANJA	KAYANJA - NYAKIYUMBU PDM SACCO	Kitaturwa United Women Goat Rearing Farmers	41
342	KASESE	EG6249379556	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Mairu Kumi Ward Goat Rearing Pdm Enterprise Group A	42
343	KASESE	EG0480873500	BURAMBIRA WARD	BURAMBIRA-RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Block B Maize Buyers Association	42
344	KASESE	EG8363686117	KISENYI WARD	KISENYI - HIMA TOWN COUNCIL PDM SACCO	Kasojo Maize Growers Enterprise Group	42
345	KASESE	EG6214907315	MWEYA	MWEYA - LAKE KATWE PDM SACCO	Mweya Upper Poultry Group A	42
346	KASESE	EG2074701872	BUYAGHA	BUYAGHA-KYONDO PDM SACCO	Kanyenze Coffee Enterprise	42
347	KASESE	EG3269475089	BUYAGHA	BUYAGHA-KYONDO PDM SACCO	Kyondo Goats A	42
348	KASESE	EG8392498410	KIHUNGU	KIHUNGU KYARUMBA PDM SACCO	Kyabanguli Kifenesi Piggery United Group	42
349	KASESE	EG7695211337	KITHUTI	KITHUTI -KARAMBI PDM SACCO	Karughe Poultry Enterprise Group	42
350	KASESE	EG3481891298	KANYATSI	KANYATSI KYARUMBA PDM SACCO	Ibathama Coffee Growers	42
351	KASESE	EG1465626609	BUTSWA WARD	BUTSWA-KABATUNDA-KIRABAHO TOWN COUNCIL PDM SACCO	Kibiriri Maize Millers	42
352	KASESE	EG1312667494	NYAKABINGO I	NYAKABINGO I - NYAKABINGO PDM SACCO	Nyakabingo Coffee Farmers Group C	42
353	KASESE	EG1352674118	MUGHETE	MUGHETE - KITABU PDM SACCO	Mughete Piggery Group	42
354	KASESE	EG0057692666	BUTSWA WARD	BUTSWA-KABATUNDA-KIRABAHO TOWN COUNCIL PDM SACCO	Butswa Elderly Coffee Farmers Group	42

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
355	KASESE	EG9897063374	BUTSWA WARD	BUTSWA-KABATUNDA-KIRABAHO TOWN COUNCIL PDM SACCO	Butswa Banana Growers Group	42
356	KASESE	EG6946839567	BUBOTYO	BUBOTYO-IHANDIRO PDM SACCO	Bubotyo Thwanzane Coffee Farmers Enterprise Group	42
357	KASESE	EG6035595561	NYAMUGASANI	NYAMUGASANI - NYAKATONZI PDM SACCO	Nyamugasani Bull Fattening Enterprise Group E	42
358	KASESE	EG0620589063	KINYATEKE	KINYATEKE - KAHOKYA PDM SACCO	Kinyateke Beans Farmers Group	42
359	KASESE	EG6725311350	KYALANGA	KYALANGA-KARUSANDARA PDM SACCO	Twanzane Women's Group	43
360	KASESE	EG5150118450	KABIRIZI	KABIRIZI-LAKE KATWE PDM SACCO	Kabirizi Maize And Soya Buyers	43
361	KASESE	EG1160747933	RWENGUHYO WARD	RWENGUHYO - KISINGA TOWN COUNCIL PDM SACCO	Rwenguhyo Ii Thukolere Haghuma	43
362	KASESE	EG7876566251	KATHOLU/KATOJO	KATHOLU/KATOJO - NYAKIYUMBU PDM SACCO	Katholu/Katojo Maize Growers	43
363	KASESE	EG5586800895	KASAMBYA	KASAMBYA - BUHUHIRA PDM SACCO	Minana Unique Coffee Farmers	43
364	KASESE	EG6010159432	KIRIMO	KIRIMO-KILEMBE PDM SACCO	Kirimo Piggery Group	43
365	KASESE	EG8789806849	NYANGORONGO	NYANGORONGO-MALIBA PDM SACCO	Buhweza Goat Rearing Group	43
366	KASESE	EG4730249077	KASAMBYA	KASAMBYA - BUHUHIRA PDM SACCO	Kasambya Coffee Growers	43
367	KASESE	EG8668820906	KITHOMA	KITHOMA - BUHUHIRA PDM SACCO	Kikoka Upper Men And Women Farmers Group	43
368	KASESE	EG8206842018	KAHENDERO WARD	KAHENDERO-MUHOKYA TOWN COUNCIL PDM SACCO	Kahendero 1 Goat Rearing Enterprise Group	43
369	KASESE	EG3590520482	KATEBE	KATEBE - MALIBA PDM SACCO	Katebe Ii Coffee Farmers Group	43
370	KASESE	EG8051526252	KINYAMINAGHA	KINYAMINAGHA - KITABU PDM SACCO	Kinyaminagha Anti Poaching Group	43
371	KASESE	EG1797120820	KYEMPARA	KYEMPARA - ISANGO PDM SACCO	Kyempara Ii Twanzane Piggery Enterprise Group	43
372	KASESE	EG5713227089	RUGENDABARA	RUGENDABARA-KITSWAMBA PDM SACCO	Bigando Maize Growers	43
373	KASESE	EG7652978046	BWENANULE WARD	BWENANULE MUHOKYA TOWN COUNCIL PDM SACCO	Kinyabakazi Women And Men Goat Keeping Group	43
374	KASESE	EG3163842183	KANYATSI WARD	KANYATSI - KITHOMA - KANYATSI T/C PDM SACC0	Kanyatsi Piggery B	43
375	KASESE	EG6372367494	KYALANGA	KYALANGA-KARUSANDARA PDM SACCO	Kinyayobyo Gambanokora Savings Group	43

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
376	KASESE	EG3644631827	KITABU	KITABU - KITABU PDM SACCO	Nyondo Piggery	43
377	KASESE	EG8098989997	NYAKAHYA WARD	NYAKAHYA -MPONDWE /LHUBIRIHA TOWN COUNCIL PDM SACCO	Sesele Piggery Farmers	44
378	KASESE	EG8362832413	KYARUKARA WARD	KYARUKARA-LAKE KABATORO TOWN COUNCIL PDM SACCO	Kyarukara Fish Fraying Pdm Enterprise Group A	44
379	KASESE	EG6087548085	KYANYA WARD	KYANYA - IBANDA - KYANYA TOWN COUNCIL PDM SACCO	Kyanya Lower Coffee Farmers Group	44
380	KASESE	EG7765503224	BUYAGHA	BUYAGHA-KYONDO PDM SACCO	Ihanura Coffee Enterprise	44
381	KASESE	EG2562033973	BUNYAMURWA	BUNYAMURWA-BWESUMBU PDM SACCO	Kyoho II Youth Paultry Keeping Group	44
382	KASESE	EG1523913695	KAGHEMA	KAGHEMA-KYARUMBA PDM SACCO	Mathembe Young Women Poultry Keepers Group	44
383	KASESE	EG4884153435	KAMASASA	KAMASASA -KARAMBI PDM SACCO	Kamasasa1 Poultry Pdm Enterprise Group	44
384	KASESE	EG8795555337	NYANSEKE WARD	NYASEKE-KITSWAMBA TOWN COUNCIL PDM SACCO	Nyaseke Beans Buyers And Sellers Group	44
385	KASESE	EG7374819397	KYAMBOGHO	KYAMBOGHO-NYAKABINGO PDM SACCO	Kasindi Goats Keeping Group	44
386	KASESE	EG9707589550	KITHOMA	KITHOMA - BUHUHIRA PDM SACCO	Kithoma Central Farmers Savings And Credit Coffee Farmers	44
387	KASESE	EG7752537779	KIRIMO	KIRIMO-KILEMBE PDM SACCO	Bukangama Pig Rearing	44
388	KASESE	EG1540610762	KYANGUMIRYA	KYANGUMIRYA-MBUNGA PDM SACCO	Kyangumirya Clean Coffee Buyers	44
389	KASESE	EG4570112562	TOP HILL WARD	TOP HILL-LAKE KABATORO TOWN COUNCIL PDM SACCO	Kakoni Fish Fryers Enterprise Group	44
390	KASESE	EG3853623280	KAMUKUMBI	KAMUKUMBI- ISANGO PDM SACCO	Kamukumbi I Livestock Enterprise Group	44
391	KASESE	EG6734163962	KAYANJA	KAYANJA - NYAKIYUMBU PDM SACCO	Kayanja Goat Rearing Farmers	44
392	KASESE	EG1674108328	KYALANGA	KYALANGA-KARUSANDARA PDM SACCO	Kinyayobyo Women And Men Rice Farmers Group	45
393	KASESE	EG4969497557	RUSESE WARD	RUSESE- MPONDWE /LHUBIRIHA TOWN COUNCIL PDM SACCO	Kighando Cell G.Nuts Buyers And Salers Group	45
394	KASESE	EG4060055987	KYARUKARA WARD	KYARUKARA-LAKE KABATORO TOWN COUNCIL PDM SACCO	Kyarukara Goat Rearing Pdm Enterprise Group B	45

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
395	KASESE	EG7627726822	KYARUKARA WARD	KYARUKARA-LAKE KABATORO TOWN COUNCIL PDM SACCO	Kyarukara Goat Rearing Pdm Enterprise Group A	45
396	KASESE	EG3089314250	NYAKEYA WARD	NYAKEYA - KYARUMBA TOWN COUNCIL PDM SACCO	Kighete Coffee Farmers	45
397	KASESE	EG7945803410	KANYATSI	KANYATSI-KYONDO PDM SACCO	Kibathe Coffee	45
398	KASESE	EG9322772704	KIBUMBA WARD	KIBUMBA - MALIBA TOWN COUNCIL PDM SACCO	Kibumba Coffee Farmers And Buyers Group	45
399	KASESE	EG0583693602	KITHUTI	KITHUTI -KARAMBI PDM SACCO	Nyakahya Ii Piggery Keeping Enterprise Group	45
400	KASESE	EG3567902306	KIBUGA	KIBUGA - KARUSANDARA PDM SACCO	Kibuga Abarokole Kwentungura Group	45
401	KASESE	EG1582676565	KAMASASA	KAMASASA -KARAMBI PDM SACCO	Kyandobokerya Piggery Pdm Enterprise Group	45
402	KASESE	EG3705776667	BUHATIRO	BUHATIRO-IHANDIRO PDM SACCO	Bubalenga Coffee Farmers Enterprise Group B	45
403	KASESE	EG4598010976	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	RWENGAJU WARD AGRO-BUSINESS PDM ENTERPRISE GROUP &Quot;A&Quot;	45
404	KASESE	EG1271611210	KAGANDO WARD	KAGANDO-KISINGA TOWN COUNCIL PDM SACCO	Kagando 1 Thulibaghuma Piggery Group 4	45
405	KASESE	EG5100415716	KIGORO I	KIGORO I-RUKOKI PDM SACCO	Kabughabugha Coffee Farmers	45
406	KASESE	EG3536371306	KABUYIRI WARD	KABUYIRI-MPONDWE/LHUBIRIHA TOWN COUNCIL PDM SACCO	Acemu Layers	46
407	KASESE	EG2951504377	BUHAGHURA	BUHAGHURA-RUKOKI PDM SACCO	Mungu Piggery Farmers Group	46
408	KASESE	EG6012616012	KISENYI WARD	KISENYI - HIMA TOWN COUNCIL PDM SACCO	Kisenyi Goat Rearing Enterprise Group A	46
409	KASESE	EG9178067656	KIHUNGU	KIHUNGU KYARUMBA PDM SACCO	Katumba Thwanzane Piggery Group	46
410	KASESE	EG4972099630	MUBUKU	MUBUKU-MALIBA PDM SACCO	Izinga Goat Keepers Association	46
411	KASESE	EG2405305736	KIHOKO	KIHOKO - IHANDIRO PDM SACCO	Kihoko I Piggery Enterprise Group A	46
412	KASESE	EG9312563144	MURUTI	MURUTI - NYAKATONZI PDM SACCO	Muruti Bull Fattening Enterprise Group D	46

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
413	KASESE	EG4885839781	BUKANGARA	BUKANGARA-NYAKIYUMBU PDM SACCO	Bukangara Maizegrowing	46
414	KASESE	EG4044654270	KYANGUMIRYA	KYANGUMIRYA-MBUNGA PDM SACCO	Mburakasaka Tukolerehaghuma Coffee	46
415	KASESE	EG3312577826	KARAMBI	KARAMBI - KARAMBI PDM SACCO	Mirami I Poultry Pdm Enterprise Group	46
416	KASESE	EG9757235095	BUHUHIRA	BUHUHIRA-BUHUHIRA PDM SACCO	Buhuhira Balimamwani Group	46
417	KASESE	EG7918441818	NYAKALENGIJYO WARD	NYAKALENGIJYO - IBANDA - KYANYA TOWN COUNCIL PDM SACCO	Bikone Coffee Farmers Group A	47
418	KASESE	EG5377420723	IBANDA CENTRAL WARD	IBANDA CENTRAL-IBANDA-KYANYA T/C PDM SACCO	Ibanda I A Piggery Group	47
419	KASESE	EG6923405680	KYANGWALE WARD	KYANGWALE - RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Kyangwale Family Empowerment Initiative	47
420	KASESE	EG4993400942	NYAKEYA WARD	NYAKEYA - KYARUMBA TOWN COUNCIL PDM SACCO	Bwimaniro Coffee Farmers	47
421	KASESE	EG7816715142	KYANYA WARD	KYANYA - IBANDA - KYANYA TOWN COUNCIL PDM SACCO	Kyanya Central Beans Produce Group	47
422	KASESE	EG4706527310	KABIRIZI	KABIRIZI-LAKE KATWE PDM SACCO	Kabirizi Mulemberi Goat Farmers	47
423	KASESE	EG7327801544	BUHATIRO	BUHATIRO-IHANDIRO PDM SACCO	Bulhumbi Coffee Growers Enterprise Group	47
424	KASESE	EG3674083119	BUNYAMURWA	BUNYAMURWA-BWESUMBU PDM SACCO	Nyakitorwe Onion Farmers	47
425	KASESE	EG1313614738	KAMUSONGE	KAMUSONGE- KILEMBE PDM SACCO	Burandya B Piggery Farming	47
426	KASESE	EG7103417225	KIGANDA WARD	KIGANDA - KATWE KABATORO T/C PDM SACCO	Kiganda Elite Poultry Keepers Association	47
427	KASESE	EG7851143739	KAMARULI	KAMURULI-NYAKATONZI PDM SACCO	Kamuruli Goat Rearing Gp Bb	47
428	KASESE	EG6088365329	BWENANULE WARD	BWENANULE MUHOKYA TOWN COUNCIL PDM SACCO	Kinyabakazi United Maize Farmers Group	47
429	KASESE	EG6531806152	KIKORONGO	KIKORONGO - LAKE KATWE PDM SACCO	Kaleberyo Goat Rearing Group	48
430	KASESE	EG6988315244	MUHUMUZA WARD	MUHUMUZA-KITSWAMBA TOWN COUNCIL PDM SACCO	Muhumuza 11 Coffee Planting And Selling Group	48
431	KASESE	EG2009971544	RUGENDABARA WARD	RUGENDABARA - RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Abaghuma Poultry Keepers	48
432	KASESE	EG9140820854	NYABIRONGO WARD	NYABIRONGO-KISINGA TOWN COUNCIL PDM SACCO	Nyakaina Poultry Rearing Group	48

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
433	KASESE	EG6819648103	TOP HILL WARD	TOP HILL-LAKE KABATORO TOWN COUNCIL PDM SACCO	Kakoni Croiler Dealers Enterprise Group	48
434	KASESE	EG2650114183	KIBUMBA WARD	KIBUMBA - MALIBA TOWN COUNCIL PDM SACCO	Nyangere Thwanzane Coffee Farmers Group	48
435	KASESE	EG5389564986	KARAMBI	KARAMBI - KARAMBI PDM SACCO	Mirami I Piggery Pdm Enterprise Group B	48
436	KASESE	EG5110597775	BUKANGARA	BUKANGARA-NYAKIYUMBU PDM SACCO	Bukangara Goat Keeping	48
437	KASESE	EG3105869779	KAHOKYA	KAHOKYA - KAHOKYA PDM SACCO	Kabiriti Maize Growers Association	48
438	KASESE	EG4339151325	BUYAGHA	BUYAGHA-KYONDO PDM SACCO	Kajorogho Coffee Enterprise	48
439	KASESE	EG8872117303	KANYATSI WARD	KANYATSI - KITHOMA - KANYATSI T/C PDM SACC0	Kanyatsi Piggery Enterise Group D	48
440	KASESE	EG1927666688	KAHENDERO WARD	KAHENDERO-MUHOKYA TOWN COUNCIL PDM SACCO	Kahendero Youth Fish Buying And Selling	48
441	KASESE	EG9393662075	KABUYIRI WARD	KABUYIRI-MPONDWE/LHUBIRIHA TOWN COUNCIL PDM SACCO	Babughirana Cassava Flour Group	49
442	KASESE	EG8288267458	NYABUGANDO WARD	NYABUGANDO - MPONDWE/LHUBIRIHA TOWN COUNCIL PDM SACCO	Nyabugando Ii Pi Ggery Farmers Group A	49
443	KASESE	EG2243476845	NYAKAHYA WARD	NYAKAHYA -MPONDWE /LHUBIRIHA TOWN COUNCIL PDM SACCO	Sesele Poultry Farmers And Layers Traders	49
444	KASESE	EG3599987593	KYARUKARA WARD	KYARUKARA-LAKE KABATORO TOWN COUNCIL PDM SACCO	Kyarukara Goat Buyers And Salers Pdm Enterprise Group	49
445	KASESE	EG4241218767	KYANYA WARD	KYANYA - IBANDA - KYANYA TOWN COUNCIL PDM SACCO	Nyambuko Coffee Farmers Group	49
446	KASESE	EG3731164510	KYAMBOGHO WARD	KYAMBOGHO - MPONDWE/LHUBIRIHA TOWN COUNCIL PDM SACCO	Kyambogho I Fish Buyers And Sellers	49
447	KASESE	EG8732057625	BUBOTYO	BUBOTYO-IHANDIRO PDM SACCO	Bulimatho Thuwathikanaye Coffee Farmers Entrerprise Group	49
448	KASESE	EG8347390937	KABIMBA	KABIMBA-KITABU PDM SACCO	Kasebere-Kihungu Piggery Enterprise	49
449	KASESE	EG7559151028	KASWA	KASWA - BWESUMBU PDM SACCO	Kikonge Old Men And Women Garlic Farmers	49
450	KASESE	EG6873388881	KABINGO	KABINGO MUNKUNYU PDM SACCO	Kabingo Coffee Growers Pdm Enterprise Group D	49

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
451	KASESE	EG4210652361	KINYAMINAGHA	KINYAMINAGHA - KITABU PDM SACCO	Kidungu Farmers Group	49
452	KASESE	EG6238352803	KIGANDA WARD	KIGANDA - KATWE KABATORO T/C PDM SACCO	Kiganda Town Center Fishing Association	49
453	KASESE	EG1911359744	BUNYANDIKO	BUNYANDIKO-KILEMBE PDM SACCO	Bunyandiko Piggery Keeping	49
454	KASESE	EG2135608689	KABUYIRI WARD	KABUYIRI-MPONDWE/LHUBIRIHA TOWN COUNCIL PDM SACCO	Amani Mukene	50
455	KASESE	EG7407648426	KATUNGURU	KATUNGURU- LAKE KATWE PDM SACCO	Katunguru Munomukabi Goat Rearing	50
456	KASESE	EG5698544464	KITABU	KITABU - KITABU PDM SACCO	Nyakakindo United Christians For Development	50
457	KASESE	EG0897881510	KAGHORWE	KAGHORWE-NYAKIYUMBU PDM SACCO	Kaghorwe Goat Farmers	50
458	KASESE	EG7529225419	KYAMBOGHO	KYAMBOGHO-NYAKABINGO PDM SACCO	Kathoma Bee Keepers Group	50
459	KASESE	EG9844588939	BUTSWA WARD	BUTSWA-KABATUNDA-KIRABAHO TOWN COUNCIL PDM SACCO	Butswa Banana Farmers Group	50
460	KASESE	EG0107523858	BUKUMBIA	BUKUMBIA-NYAKABINGO PDM SACCO	Bukumbia Parish Piggery Farmers Group	50
461	KASESE	EG5943058797	BUHUNA	BUHUNA-KARAMBI PDM SACCO	Buhuna Ii Piggery Pdm Enterise Group	50
462	KASESE	EG8578036488	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Kinywankoko Pot And Piggery Group	50
463	KASESE	EG7191858380	KISASA	KISASA - NYAKATONZI PDM SACCO	Kisasa Goat Rearing Enterprise Group C	50
464	KASESE	EG4918454873	BUNYANDIKO	BUNYANDIKO-KILEMBE PDM SACCO	Bunyandiko Coffee Farmers	50
465	KASESE	EG1603511954	KIGORO I	KIGORO I-RUKOKI PDM SACCO	Kibolhu Coffee Buyers	51
466	KASESE	EG9599689762	KABUGHABUGHA WARD	KABUGHABUGHA-KYARUMBA TOWN COUNCIL PDM SACCO	Kanyatsi Coffee Growers	51
467	KASESE	EG7853744685	KIKYO	KIKYO -IHANDIRO PDM SACCO	Kihondo I Coffee Farmers Enterprise Group	51
468	KASESE	EG8492272562	KITHUTI	KITHUTI -KARAMBI PDM SACCO	Kithuti Ithuhambaneko Piggery Farmers Enterprise Group	51
469	KASESE	EG7672463152	KIBUGA	KIBUGA - KARUSANDARA PDM SACCO	Kikoga Mixed Farmers	51
470	KASESE	EG0800179362	KYAMBOGHO	KYAMBOGHO-NYAKABINGO PDM SACCO	Kasindi Piggerykeeping Group	51

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
471	KASESE	EG5903791036	KYANGUMIRYA	KYANGUMIRYA-MBUNGA PDM SACCO	Kasungu Coffee Farmers	51
472	KASESE	EG8411700181	KITHOMA	KITHOMA - BUHUHIRA PDM SACCO	Kahondo Men And Women Coffee Farmers	51
473	KASESE	EG4862315305	TOP HILL WARD	TOP HILL-LAKE KABATORO TOWN COUNCIL PDM SACCO	Kakoni Goat Sellers Enterprise Group	51
474	KASESE	EG7753014021	NYANGORONGO	NYANGORONGO-MALIBA PDM SACCO	Nyangorongo Bidco Goat Farmers Group	51
475	KASESE	EG8089141353	KIKORONGO	KIKORONGO - LAKE KATWE PDM SACCO	Kikorongo Poultry Keeping	52
476	KASESE	EG9936121666	KARUSANDARA	KARUSANDARA - KARUSANDARA PDM SACCO	Karusandara Maize Farmers Association	52
477	KASESE	EG6053041288	KIBUMBA WARD	KIBUMBA - MALIBA TOWN COUNCIL PDM SACCO	Bulimi Coffee Farmers Group	52
478	KASESE	EG4253874714	MBUNGA	MBUNGA - MBUNGA PDM SACCO	Mbunga Coffee Buyers Group	52
479	KASESE	EG1768709305	KANYATSI	KANYATSI - KITHOLU PDM SACCO	Kisabu I Coffee Farmer A	52
480	KASESE	EG4014661148	KAMASASA	KAMASASA -KARAMBI PDM SACCO	Kambukamabwe Piggery Pdm Enterprise Group	52
481	KASESE	EG7163198786	KYALANGA	KYALANGA-KARUSANDARA PDM SACCO	Kinyayobyo Youth Farmers Group	52
482	KASESE	EG2044647057	NYAMUGASANI	NYAMUGASANI - NYAKATONZI PDM SACCO	Nyamugasani Bull Fattening Enterprise Group D	52
483	KASESE	EG9682867783	BURAMBIRA WARD	BURAMBIRA-RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Block B SOYABEAN THUKOLEREHAGHUMA	53
484	KASESE	EG4358037862	KIHOGO WARD	KIHOGO - RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Kihogo Cell Blessed Families Group	53
485	KASESE	EG7294955097	KIHUNGU	KIHUNGU KYARUMBA PDM SACCO	Milhando Thulibaghuma Piggery Group	53
486	KASESE	EG3587718999	KAHENDERO WARD	KAHENDERO-MUHOKYA TOWN COUNCIL PDM SACCO	Kahendero Goat Buying And Selling Enterprise Group	53
487	KASESE	EG5511391721	KISASA	KISASA - NYAKATONZI PDM SACCO	Kisasa Bull Fattening Entreprise Group C	53
488	KASESE	EG0379857559	RWENJUBU WARD	RWENJUBU-LAKE KABATORO TOWN COUNCIL PDM SACCO	Rwenjubu Fish Buying And Selling Group C	54
489	KASESE	EG1087692274	IBIMBO	IBIMBO-KYONDO PDM SACCO	Kyalhughuthu Goat Enterprise	54

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
490	KASESE	EG4192685251	KITHOMA WARD	KITHOMA- KITHOMA -KANYATSI T/C PDM SACCO	Kasisyo Piggery Farmers B	54
491	KASESE	EG5127877867	KIHOKO	KIHOKO - IHANDIRO PDM SACCO	Kihoko Ii Piggery Enterprise Group	54
492	KASESE	EG2524599274	NYABUGANDO WARD	NYABUGANDO - MPONDWE/LHUBIRIHA TOWN COUNCIL PDM SACCO	Nyabugando I Cell Piggery Group A	55
493	KASESE	EG3412724967	BUSUNGA	BUSUNGA-LAKE KATWE PDM SACCO	Busunga Youth Poultry Farmers	55
494	KASESE	EG7269199331	MWEYA	MWEYA - LAKE KATWE PDM SACCO	Mweya B Poultry Products	55
495	KASESE	EG4692145838	KAGHEMA	KAGHEMA-KYARUMBA PDM SACCO	Kaghema Coffee Growers	55
496	KASESE	EG4840107913	KYAMBOGHO	KYAMBOGHO-NYAKABINGO PDM SACCO	Kathoma Coffee Processing	55
497	KASESE	EG7541570886	KYEMPARA	KYEMPARA - ISANGO PDM SACCO	Kyempara I Coffee Enterprise Group	55
498	KASESE	EG8272458705	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Amahamabuya Goats Rearing Group	55
499	KASESE	EG8478252809	KAHOKYA	KAHOKYA - KAHOKYA PDM SACCO	Nyaruzigati Obughuma Nimani Goat Rearing Association	55
500	KASESE	EG9669877082	KIKYO	KIKYO -IHANDIRO PDM SACCO	Kawembe Coffee Farmers	55
501	KASESE	EG2143054382	KIHOGO WARD	KIHOGO - RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Sayuni Lower Tukulhakulhane Group	56
502	KASESE	EG8824600342	KIHUNGU	KIHUNGU KYARUMBA PDM SACCO	Kyabaghema Men And Women Coffee Growers United Group	56
503	KASESE	EG8178936579	LYAKIREMA	LYAKIREMA - NYAKIYUMBU PDM SACCO	Nyamighera Goat Rearing	56
504	KASESE	EG0018302141	KITSUTSU	KITSUTSU - MUNKUNYU PDM SACCO	Kitsutsu Piggery Pdm Enterprise Group A	56
505	KASESE	EG0635009681	RWABIHUNGU	RWABIHUNGU - KAHOKYA PDM SACCO	Rwabihungu Thuyihimbe Goat Rearing Association A	56
506	KASESE	EG7981139779	IBANDA CENTRAL WARD	IBANDA CENTRAL-IBANDA-KYANYA T/C PDM SACCO	Ibanda I A Poultry Keeping Group	57
507	KASESE	EG1344410072	BUBOTYO	BUBOTYO-IHANDIRO PDM SACCO	Kasingiri Bughuma Ningabo Coffee Farmers Entrerprise Group	57
508	KASESE	EG9761972118	KIBUMBA WARD	KIBUMBA - MALIBA TOWN COUNCIL PDM SACCO	Kibota Coffee Farmers Group	57
509	KASESE	EG4825057421	MURUTI	MURUTI - NYAKATONZI PDM SACCO	Muruti Bull Fattening Enterprise Group A	57

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
510	KASESE	EG3796407056	KALIBO	KALIBO- KILEMBE PDM SACCO	Ngangi Piggery	57
511	KASESE	EG1842776085	IBANDA CENTRAL WARD	IBANDA CENTRAL-IBANDA-KYANYA T/C PDM SACCO	Ibanda I A Coffee Farmers Group	58
512	KASESE	EG1827942132	KYAMBOGHO WARD	KYAMBOGHO - MPONDWE/LHUBIRIHA TOWN COUNCIL PDM SACCO	Kyambogho I Cell Piggery Group	58
513	KASESE	EG8395246203	KABIRIZI	KABIRIZI-LAKE KATWE PDM SACCO	Rwentutu Elite	58
514	KASESE	EG6589726977	HAMUKUNGU	HAMUKUNGU-LAKE KATWE PDM SACCO	Hamukungu Goat Rearing	58
515	KASESE	EG8818670577	KABIRIZI	KABIRIZI-KITABU PDM SACCO	Kibwera Coffee Farmers	58
516	KASESE	EG7424156552	KABAFU	KABAFU-ISANGO PDM SACCO	Kabafu Poultry Enterprise Group	58
517	KASESE	EG2615815333	KIGANDA WARD	KIGANDA - KATWE KABATORO T/C PDM SACCO	Kiganda Mwaro Fish Mongers Association	58
518	KASESE	EG5320011818	KITHOMA	KITHOMA - BUHUHIRA PDM SACCO	Kithoma Peas And Coffee Farmers Group	59
519	KASESE	EG2567776956	MURUTI	MURUTI - NYAKATONZI PDM SACCO	Muruti Bull Fattening Enterprise Group B	59
520	KASESE	EG7232487422	NYANSEKE WARD	NYASEKE-KITSWAMBA TOWN COUNCIL PDM SACCO	Nyaseke East Coffee Traders Association	60
521	KASESE	EG5556022470	KIRIMO	KIRIMO-KILEMBE PDM SACCO	Buwatha Coffee Farmers	60
522	KASESE	EG4598821495	KALONGE	KALONGE KYARUMBA PDM SACCO	Bughayo Coffee Farmers	60
523	KASESE	EG3348200029	KIGANDA WARD	KIGANDA - KATWE KABATORO T/C PDM SACCO	KIGANDA TOWN CENTER BASOKA KWAVULA Â€˜â€™Bâ€™Â€™ FISH VENDING ASSOCIATION	60
524	KASESE	EG3183423910	KAYANJA	KAYANJA - NYAKIYUMBU PDM SACCO	Kayanja Poultry Keeping Farmers Enterprise Group	60
525	KASESE	EG7812730254	KIKORONGO	KIKORONGO - LAKE KATWE PDM SACCO	Kikorongo Goat Rearing Group	61
526	KASESE	EG8937499598	MURUTI	MURUTI - NYAKATONZI PDM SACCO	Muruti Bull Fattening Enterprise Group C	61
527	KASESE	EG5324464646	KABAFU	KABAFU-ISANGO PDM SACCO	Kabafu I Piggery Enterprise Group	61
528	KASESE	EG3962048934	KINYAMASEKE NORTH WARD	KINYAMASEKE NORTH - KINYAMASEKE TOWN COUNCIL PDM SACCO	Kinyamaseke North Cassava Flour Pdm Enterprise A	61
529	KASESE	EG6947369864	KAMUSONGE	KAMUSONGE- KILEMBE PDM SACCO	Bulimi Ii Coffee Farmers Association	61

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
530	KASESE	EG9847811504	KYABIKERE WARD	KYABIKERE - KITHOMA - KANYATSI TOWN COUNCIL PDM SACCO	Kyabikere Ii Cell Piggery Farmers Group Ii	62
531	KASESE	EG0324610829	MURUTI	MURUTI - NYAKATONZI PDM SACCO	Muruti Goat Rearing Enterprise Group A	62
532	KASESE	EG9663681801	RWENJUBU WARD	RWENJUBU-LAKE KABATORO TOWN COUNCIL PDM SACCO	Rwenjubu Beef Cattle Association	62
533	KASESE	EG0424635021	BUNYAMURWA	BUNYAMURWA-BWESUMBU PDM SACCO	Bunyamurwa Coffee Farmers	63
534	KASESE	EG1955627015	RWABIHUNGU	RWABIHUNGU - KAHOKYA PDM SACCO	Rwabihungu Thuyihimbe Goat Keepers Association B	63
535	KASESE	EG3106861662	MUHUMUZA WARD	MUHUMUZA-KITSWAMBA TOWN COUNCIL PDM SACCO	Goat Farmers	63
536	KASESE	EG6067675905	KYANGWALE WARD	KYANGWALE - RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Kyangwale Beef Group	64
537	KASESE	EG0433339475	ISANGO CENTRAL WARD	ISANGO CENTRAL-KITHOMA-KANYATSI TOWN COUNCIL PDM SACCO	Isango Piggery Enterprise Group B	64
538	KASESE	EG4667408650	MUHUMUZA WARD	MUHUMUZA-KITSWAMBA TOWN COUNCIL PDM SACCO	Muhumuza Cattle Keepers	66
539	KASESE	EG8328545172	KIKORONGO	KIKORONGO - LAKE KATWE PDM SACCO	Kikorongo Duck Keeping	66
540	KASESE	EG7876487933	KITSWAMBA CENTRAL	KITSWAMBA CENTRAL-KITSWAMBA TOWN COUNCIL PDM SACCO	Kitswamba Local Leaders Coffee Farmers Group	66
541	KASESE	EG3553917716	KITSWAMBA CENTRAL	KITSWAMBA CENTRAL-KITSWAMBA TOWN COUNCIL PDM SACCO	Kitswamba Habitat Women And Men Poultry Keepers	66
542	KASESE	EG6706917895	KIRABAHO WARD	KIRABAHO-KABATUNDA KIRABAHO TOWN COUNCIL PDM SACCO	Kirabaho A Maize Growers Association.	66
543	KASESE	EG4699482758	IBIMBO	IBIMBO-KYONDO PDM SACCO	Kisanga Goat Enterprise	66
544	KASESE	EG2811836154	KYABIKERE WARD	KYABIKERE - KITHOMA - KANYATSI TOWN COUNCIL PDM SACCO	Kyabikere I Cell Piggery Farmers Group Ii	66
545	KASESE	EG5365207187	KYAMBOGHO	KYAMBOGHO-NYAKABINGO PDM SACCO	Kyambogho Coffee Model Farmers Group	67
546	KASESE	EG9035093691	KITHOBIRA	KITHOBIRA -KITHOLU PDM SACCO	Kithobira Coffee Farmers	67
547	KASESE	EG9132882641	LYAKIREMA	LYAKIREMA - NYAKIYUMBU PDM SACCO	Lyakirema I Poultry	67
548	KASESE	EG4290421987	KINYAMINAGHA	KINYAMINAGHA - KITABU PDM SACCO	Kinyaminagha Thulibaghuma Group	67

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
549	KASESE	EG2704104606	KIHOKO WARD	KIHOKO-KITSWAMBA TOWN COUNCIL PDM SACCO	Kihoko Goat Rearing Group	68
550	KASESE	EG3157817944	BUNYAMURWA	BUNYAMURWA-BWESUMBU PDM SACCO	Bwesumbu 1 Coffee Farmers Group	68
551	KASESE	EG1201295433	BUSUNGA	BUSUNGA-LAKE KATWE PDM SACCO	Busunga Goat Rearing	69
552	KASESE	EG7552619040	HARUKUNGU	HARUKUNGU-ISANGO PDM SACCO	Harukungu Central Goat Rearing Enterprise Group	69
553	KASESE	EG1034448584	NYAMUGASANI	NYAMUGASANI - NYAKATONZI PDM SACCO	Nyamugasani Bull Fattening Enterprise Group A	69
554	KASESE	EG5347443042	KYANGWALE WARD	KYANGWALE - RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Kyangwale Farmers Women Group	70
555	KASESE	EG2428815396	BIKUNYA	BIKUNYA-KARAMBI PDM SACCO	Bikunya Piggery Pdm Enterprise Group	70
556	KASESE	EG5683364237	KAYANJA	KAYANJA - NYAKIYUMBU PDM SACCO	Kayanja Goat Farmers	70
557	KASESE	EG3679033285	BIKONE	BIKONE-MALIBA PDM SACCO	Buhunga I Goat Rearing Group	71
558	KASESE	EG3551140672	ISANGO CENTRAL WARD	ISANGO CENTRAL-KITHOMA-KANYATSI TOWN COUNCIL PDM SACCO	Kakindo Coffee Enterprise Group C	71
559	KASESE	EG8333228669	KIBUGA	KIBUGA - KARUSANDARA PDM SACCO	Nyabubale Goat Rearing	72
560	KASESE	EG5605359552	MUHINDI	MUHINDI - NYAKIYUMBU PDM SACCO	Muhindi Coffee Farmers B	72
561	KASESE	EG9732667290	NYAKABINGO I	NYAKABINGO I - NYAKABINGO PDM SACCO	Nyakabingo Coffee Farmers Group A	72
562	KASESE	EG1152865050	KACUNGIRO	KACUNGIRO-MUNKUNYU PDM SACCO	Kacungiro Coffee Farmers Pdm Enterprise A	72
563	KASESE	EG5266714170	KITABU	KITABU - KITABU PDM SACCO	Kitabu Coffee Farmers	73
564	KASESE	EG9770353493	BUKANGARA	BUKANGARA-NYAKIYUMBU PDM SACCO	Bukangara Piggery	73
565	KASESE	EG9829655669	BUKUMBIA	BUKUMBIA-NYAKABINGO PDM SACCO	Bukumbia Parish Appiary Group	73
566	KASESE	EG5636419291	BUSUNGA	BUSUNGA-LAKE KATWE PDM SACCO	Rwamate Goat Rearing	74
567	KASESE	EG3148759830	IBIMBO	IBIMBO-KYONDO PDM SACCO	Kyambithi Coffee Enterprise Group	74
568	KASESE	EG3763160478	KITHOMA WARD	KITHOMA- KITHOMA -KANYATSI T/C PDM SACCO	Kithoma Central Piggery Farmers A	74
569	KASESE	EG9707832311	NYANSEKE WARD	NYASEKE-KITSWAMBA TOWN COUNCIL PDM SACCO	Lhume Nyaseke Coffee Growers	75

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
570	KASESE	EG2872629046	KYAPA	KYAPA - NYAKABINGO PDM SACCO	Kyapa Goat Farmers Enterprise Group	75
571	KASESE	EG9514438889	BUKUMBIA	BUKUMBIA-NYAKABINGO PDM SACCO	Bukumbia Parish Goat Rearing Group	75
572	KASESE	EG4419048578	KATHEMBO WARD	KATHEMBO - KITHOMA - KANYATSI T/C PDM SACCO	Kathembo Piggery Enterprise Group	76
573	KASESE	EG1071951796	KATHOLU/KATOJO	KATHOLU/KATOJO - NYAKIYUMBU PDM SACCO	Katholu/Katojo Piggery Farmers	76
574	KASESE	EG3739450936	KABIRIZI	KABIRIZI-KITABU PDM SACCO	Karujumba Thukulhakulhane Group	76
575	KASESE	EG7337532864	KATUNGURU	KATUNGURU- LAKE KATWE PDM SACCO	Katunguru Fishmongers Group A	77
576	KASESE	EG6166555364	KAGHORWE	KAGHORWE-NYAKIYUMBU PDM SACCO	Kaghorwe Poultry Farmers	77
577	KASESE	EG1757811676	NYAMUGASANI	NYAMUGASANI - NYAKATONZI PDM SACCO	Nyamugasani Bull Fattening Enterprise Group B	77
578	KASESE	EG9463016407	RWENJUBU WARD	RWENJUBU-LAKE KABATORO TOWN COUNCIL PDM SACCO	Rwenjubu Poultry Keeping Group	78
579	KASESE	EG1844206553	KABINGO	KABINGO MUNKUNYU PDM SACCO	Kabingo Pigery Pdm Enterprise	78
580	KASESE	EG8261690307	KABIMBA	KABIMBA-KITABU PDM SACCO	Kamathondi Thuyihimbe Piggery	80
581	KASESE	EG6076724093	KYARUMBA WARD	KYARUMBA-KYARUMBA TOWN COUNCIL PDM SACCO	Kisanga Banana Farmers Group	81
582	KASESE	EG4653128408	KYANGWALE WARD	KYANGWALE - RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Kyangwale Lower Goat Rearing Group	83
583	KASESE	EG1810599760	KAGHORWE	KAGHORWE-NYAKIYUMBU PDM SACCO	Kaghorwe Piggery Farmers	83
584	KASESE	EG3738222792	NYAKIYUMBU	NYAKIYUMBU-NYAKIYUMBU PDM SACCO	Nyakiyumbu Poultry Farmers	83
585	KASESE	EG5283657968	KYEMPARA	KYEMPARA - ISANGO PDM SACCO	Kyempara I Piggery Enterprise Group	85
586	KASESE	EG4861107730	KITSUTSU	KITSUTSU - MUNKUNYU PDM SACCO	Kitsutsu Coffee Pdm Enterprise Group D	86
587	KASESE	EG7947093931	MUHINDI	MUHINDI - NYAKIYUMBU PDM SACCO	Muhindi Piggery Group	87
588	KASESE	EG7627621391	KYANYA WARD	KYANYA - IBANDA - KYANYA TOWN COUNCIL PDM SACCO	Kyanya Central Coffee Farmers Group	88
589	KASESE	EG3683728530	RWENJUBU WARD	RWENJUBU-LAKE KABATORO TOWN COUNCIL PDM SACCO	Rwenjubu Fishnets Buying And Selling Group D	88

SN	District	Enterprise Group ID	Parish	SACCO Name	Enterprise Group Name	Number of Members
590	KASESE	EG7917119516	KIBALYA	KIBALYA - NYAKABINGO PDM SACCO	Kibalya Goat Rearing Enterprise Group	90
591	KASESE	EG2877468399	NYAKATONZI	NYAKATONZI - MUNKUNYU PDM SACCO	Nyakatonzi Piggery Enterprise Group	91
592	KASESE	EG8355572738	KATUNGURU	KATUNGURU- LAKE KATWE PDM SACCO	Katunguru Fish Net Suppliers Group	92
593	KASESE	EG7188447629	MUHINDI	MUHINDI - NYAKIYUMBU PDM SACCO	Muhindi Coffee	92
594	KASESE	EG4720746829	KACUNGIRO	KACUNGIRO-MUNKUNYU PDM SACCO	Kacungiro Piggery Pdm Enterprise Group A	94
595	KASESE	EG4860740040	NYAKABINGO I	NYAKABINGO I - NYAKABINGO PDM SACCO	Nyakabingo Coffee Farmers Group B	95
596	KASESE	EG3661355467	NYAKATONZI	NYAKATONZI - MUNKUNYU PDM SACCO	Nyakatonzi G.Nuts Growing Pdm Enterprise Group	103
597	KASESE	EG4318124831	BUKUMBIA	BUKUMBIA-NYAKABINGO PDM SACCO	Bukumbia Parish Coffee Farmers Group	105
598	KASESE	EG9845510611	NYABUGANDO WARD	NYABUGANDO - MPONDWE/LHUBIRIHA TOWN COUNCIL PDM SACCO	Kabuyiri Ii Cell Piggery Group B	115
599	KASESE	EG0818895087	KIBALYA	KIBALYA - NYAKABINGO PDM SACCO	Kibalya Coffee Farmers Enterprise Group	116
600	KASESE	EG8293151127	BUKANGARA	BUKANGARA-NYAKIYUMBU PDM SACCO	Bukangara Poultry Keepers	118
601	KASESE	EG1372670557	HAMUKUNGU	HAMUKUNGU-LAKE KATWE PDM SACCO	Hamukungu B Goat Rearing	133
602	KASESE	EG9849550678	LYAKIREMA	LYAKIREMA - NYAKIYUMBU PDM SACCO	Lyakirema Piggery	142
603	KASESE	EG1069086335	NYAKIYUMBU	NYAKIYUMBU-NYAKIYUMBU PDM SACCO	Nyakiyumbu Piggery Group	148
604	KASESE	EG8801897278	KYAPA	KYAPA - NYAKABINGO PDM SACCO	Kyapa Coffee Farmers Group	163

Appendix 7: Non-functionality of SACCO committees and sub committees

SN	Name of SACCO	Loan Sub committee			Production sub Committee		Marketing sub Committee		Remarks
		Was it constituted ? (Yes/No)	Is the committee operational? (operational or Not operational)	Is the committee monitoring beneficiaries ?	Was it constituted ? (Yes/No)	Is the committee operational? (operational or Not operational)	Was it constituted? (Yes/No)	Is the committee operational? (operational or Not operational)	Remarks
1.	Bugoye PDM Sacco	Yes	Yes	Yes	No	Not Operational	No	Not Operational	Production and Marketing Sub-Committees are not operational
2.	Kithoma Buhuhira PDM Sacco	Yes	Yes	Yes	No	Not Operational	No	Not Operational	Production and Marketing Sub-Committees are not operational
3.	Karambi Kabatunda kirabaho PDM sacco	Yes	Yes	Yes	No	Not Operational	No	Not Operational	Production and Marketing Sub-Committees are not operational
4.	Kisojo Mubuku PDM Sacco	Yes	Yes	Yes	No	Not Operational	No	Not Operational	Production and Marketing Sub-Committees are not operational
5.	Mubuku Maliba Pdm Sacco	Yes	Yes	Yes	No	Not Operational	No	Not Operational	Production and Marketing Sub-Committees are not operational
6.	Kinyamaseke PDM Sacco	Yes	Yes	Yes	No	Not Operational	No	Not Operational	Production and Marketing Sub-Committees are not operational
7.	Kabirizi Lake katwe PDM Sacco	Yes	Yes	Yes	No	Not Operational	No	Not Operational	Production and Marketing Sub-

SN	Name of SACCO	Loan Sub committee			Production sub Committee		Marketing sub Committee		Remarks
		Was it constituted ? (Yes/No)	Is the committee operational? (operational or Not operational)	Is the committee monitoring beneficiaries ?	Was it constituted ? (Yes/No)	Is the committee operational? (operational or Not operational)	Was it constituted? (Yes/No)	Is the committee operational? (operational or Not operational)	Remarks
									Committees are not operational
8.	Kisaka Bwera PDM sacco	Yes	Yes	Yes	No	Not Operational	No	Not Operational	Production and Marketing Sub-Committees are not operational
9.	Kamukumbi-Isangu PDM sacco	Yes	Yes	Yes	No	Not Operational	No	Not Operational	Production and Marketing Sub-Committees are not operational
10.	Kacungiro-Munkunyu PDM SACCO	Yes	Yes	Yes	No	Not Operational	No	Not Operational	Production and Marketing Sub-Committees are not operational

Appendix 8:Monitoring and evaluation framework of the PDM

SN.	Quarter	Has the quarterly report been prepared? (Yes/No.)	Has the quarterly report been submitted to MoFPED, MoLG and PDM Secretariat?	Was there a delay in submission of the report?			Remarks
				Expected Date of submission	Actual date of submission	Delay in days	
1	One	No	No	15th July 2024	Not Submitted		Report not submitted
2	Two	No	No	15th October 2024	Not Submitted		Report not submitted
3	Three	No	No	15th January 2025	Not Submitted		Report not submitted
4	Four	No	No	15th July 2025	Not Submitted		Report not submitted

Appendix 9: Multiple loan disbursements to the same household/individuals

Appendix 9 (a): Multiple loan approval of the same Household code where amount is paid.

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
1	BUNYISWA	BUNYISWA-BWERA PDM SACCO	Margret Ithungu	CF69015104Y3HL	H4061010102-ORTGNGQ5	1,000,000	Payment to the same House Hold
2	BUNYISWA	BUNYISWA-BWERA PDM SACCO	Nazario Bwambale	CM6301510CM8PL	H4061010102-ORTGNGQ5	1,000,000	Payment to the same House Hold
3	BUNYISWA	BUNYISWA-BWERA PDM SACCO	Sadress Biira	CF6701510CNLRH	H4061010103-BQMMJSZM	1,000,000	Payment to the same House Hold
4	BUNYISWA	BUNYISWA-BWERA PDM SACCO	Joseph Kambasu	CM62015100WF1J	H4061010103-BQMMJSZM	1,000,000	Payment to the same House Hold
5	HARUKUNGU	HARUKUNGU-ISANGO PDM SACCO	Musohera Thembo	CM8401510DK75K	H4061030101-CPUTQYNU	1,000,000	Payment to the same House Hold
6	HARUKUNGU	HARUKUNGU-ISANGO PDM SACCO	Esther Kabugho	CF84015109TGDC	H4061030101-CPUTQYNU	1,000,000	Payment to the same House Hold
7	KAMUKUMBI	KAMUKUMBI-ISANGO PDM SACCO	Valeri Muhindo	CM86015104QUNH	H4061030301-CBYIPTIN	1,000,000	Payment to the same House Hold
8	KAMUKUMBI	KAMUKUMBI-ISANGO PDM SACCO	Scovia Masika	CF8601510CQGVE	H4061030301-CBYIPTIN	1,000,000	Payment to the same House Hold
9	KAYEMBE	KAYEMBE - ISANGO PDM SACCO	Jovia Kabugho	CF880151056RRC	H4061030403-JNXDGO6U	1,000,000	Payment to the same House Hold
10	KAYEMBE	KAYEMBE - ISANGO PDM SACCO	Richard Maate	CM53015108QNQF	H4061030403-JNXDGO6U	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
11	KARAMBI	KARAMBI - KARAMBI PDM SACCO	Eunice Nzyabake	CF910151056XWF	H4061040401-S1X8WCIY	1,000,000	Payment to the same House Hold
12	KARAMBI	KARAMBI - KARAMBI PDM SACCO	Veronica Ithungu	CF7301510CRNQH	H4061040401-S1X8WCIY	1,000,000	Payment to the same House Hold
13	KARAMBI	KARAMBI - KARAMBI PDM SACCO	William Baluku	CM42015103624H	H4061040404-IMKUYIFX	1,000,000	Payment to the same House Hold
14	KARAMBI	KARAMBI - KARAMBI PDM SACCO	Florence Nziabake	CF63015109E70J	H4061040404-IMKUYIFX	700,000	Payment to the same House Hold
15	KANYATSI	KANYATSI - KITHOLU PDM SACCO	Doreen Masika	CF92015109Z23D	H4061050103-NIN1YKJU	1,000,000	Payment to the same House Hold
16	KANYATSI	KANYATSI - KITHOLU PDM SACCO	Saimon Kihute	CM70015101TTQC	H4061050103-NIN1YKJU	1,000,000	Payment to the same House Hold
17	KANYATSI	KANYATSI - KITHOLU PDM SACCO	Torofasi Biira	CF65015101ULQL	H4061050104-FT65SECF	1,000,000	Payment to the same House Hold
18	KANYATSI	KANYATSI - KITHOLU PDM SACCO	Gidion Muhindo	CM64015101UHDK	H4061050104-FT65SECF	1,000,000	Payment to the same House Hold
19	KANYATSI	KANYATSI - KITHOLU PDM SACCO	Samwiri Muhindo	CM69015103PGPG	H4061050104-NVHL3OJL	1,000,000	Payment to the same House Hold
20	KANYATSI	KANYATSI - KITHOLU PDM SACCO	Annet Biira	CF82015108WNCL	H4061050104-NVHL3OJL	1,000,000	Payment to the same House Hold
21	KANYATSI WARD	KANYATSI - KITHOMA - KANYATSI T/C PDM SACC0	Jimmy Bwambale	CM9901510Q7M5C	H4061060201-MHQENUWY	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
22	MUBUKU	MUBUKU-MALIBA PDM SACCO	Jimmy Bwambale	CM9901510Q7M5C	H4061060201-MHQENUWY	1,000,000	Payment to the same House Hold
23	KATHEMBO WARD	KATHEMBO - KITHOMA - KANYATSI T/C PDM SACCO	Nyanza Nelson	CM89015100C3KL	H40610603010029	1,000,000	Payment to the same House Hold
24	KATHEMBO WARD	KATHEMBO - KITHOMA - KANYATSI T/C PDM SACCO	Biira Harriet	CF92015104V7TD	H40610603010029	1,000,000	Payment to the same House Hold
25	KITHOMA WARD	KITHOMA-KITHOMA - KANYATSI T/C PDM SACCO	Biira Josenet	CF92015100CK6L	H40610604020027	1,000,000	Payment to the same House Hold
26	KITHOMA WARD	KITHOMA-KITHOMA - KANYATSI T/C PDM SACCO	Kiiza Joseph	CM91015109U1HK	H40610604020027	1,000,000	Payment to the same House Hold
27	KITHOMA WARD	KITHOMA-KITHOMA - KANYATSI T/C PDM SACCO	George Ngangasi	CM8001510343TH	H4061060402-E3MQX0GA	1,000,000	Payment to the same House Hold
28	KITHOMA WARD	KITHOMA-KITHOMA - KANYATSI T/C PDM SACCO	Wilson Bwambale	CM8001510343TH	H4061060402-E3MQX0GA	1,000,000	Payment to the same House Hold
29	KATHEMBO WARD	KATHEMBO - KITHOMA - KANYATSI T/C PDM SACCO	Dezike Kyakimwa	CF96015107GG4A	H4061060502-VPPF9Y4P	1,000,000	Payment to the same House Hold
30	KYABIKERE WARD	KYABIKERE - KITHOMA - KANYATSI TOWN COUNCIL PDM SACCO	Jockus Mumbere	CM90015102ZFJG	H4061060502-VPPF9Y4P	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
31	NYAMAMBUKA WARD	NYAMAMBUKA - MPONDWE/ LHUBIRIHA TOWN COUNCIL PDM SACCO	Evaline Kabugho	CF76015105Q6MA	H4061070802-HYOQGMWH	1,000,000	Payment to the same House Hold
32	NYAMAMBUKA WARD	NYAMAMBUKA - MPONDWE/ LHUBIRIHA TOWN COUNCIL PDM SACCO	Hamisi Kamalah	CM60015101324D	H4061070802-HYOQGMWH	1,000,000	Payment to the same House Hold
33	CENTRAL WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO	Josephine Mbambu	CF810151060V8C	H4061090101-CK1THZUW	500,000	Payment to the same House Hold
34	CENTRAL WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO	Jane Kabugho	CF65015100K7ZA	H4061090101-CK1THZUW	500,000	Payment to the same House Hold
35	CENTRAL WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO	Ireen Ithungu	CF90015106TXLH	H4061090101-NOUHUU0D	1,000,000	Payment to the same House Hold
36	CENTRAL WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO	Gilbert Masereka	CM950151023A5C	H4061090101-NOUHUU0D	1,000,000	Payment to the same House Hold
37	CENTRAL WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO	Jenepher Kazigati	CF61015107MPAC	H4061090101-UYUIZRPM	1,000,000	Payment to the same House Hold
38	CENTRAL WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO	Marie Jeanne Biira	CF94105101D10F	H4061090101-UYUIZRPM	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
39	CENTRAL WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO	Moreen Kobusinge	CF85015105WCLC	H4061090103-D3YMO6YX	500,000	Payment to the same House Hold
40	CENTRAL WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO	Stepheen Baguma	CM6201510749QC	H4061090103-D3YMO6YX	500,000	Payment to the same House Hold
41	CENTRAL WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO	Hellena Nzabake	CF83015108CHVH	H4061090104-AF9UNRZX	1,000,000	Payment to the same House Hold
42	CENTRAL WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO	Ronald Mumbere	CM970151092FKC	H4061090104-AF9UNRZX	1,000,000	Payment to the same House Hold
43	CENTRAL WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO	Jackson Thembo	CM92015108APKE	H4061090104-YQELAJ8O	1,000,000	Payment to the same House Hold
44	CENTRAL WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO	Sasio Byaruhanga	CM83015101A8JH	H4061090104-YQELAJ8O	1,000,000	Payment to the same House Hold
45	CENTRAL WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO	Zulena Muhoko	CF89015108A5LJ	H4061090104-YV5MYYKJ	1,000,000	Payment to the same House Hold
46	CENTRAL WARD	CENTRAL KINYAMASEKE TOWN COUNCIL PDM SACCO	Marion Biira	CF96015104ZM3G	H4061090104-YV5MYYKJ	1,000,000	Payment to the same House Hold
47	KINYAMASEKE NORTH WARD	KINYAMASEKE NORTH - KINYAMASEKE	Ruth Namatende	CF93015107UV7J	H4061090201-1CMC9EGF	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
		TOWN COUNCIL PDM SACCO					
48	KINYAMASEKE NORTH WARD	KINYAMASEKE NORTH - KINYAMASEKE TOWN COUNCIL PDM SACCO	Diberi Muthodoli	CM86015109MV4J	H4061090201-1CMC9EGF	1,000,000	Payment to the same House Hold
49	KINYAMASEKE NORTH WARD	KINYAMASEKE NORTH - KINYAMASEKE TOWN COUNCIL PDM SACCO	Julius Baluku	CM790151060U2G	H4061090203-7P1Y5G6G	1,000,000	Payment to the same House Hold
50	KINYAMASEKE NORTH WARD	KINYAMASEKE NORTH - KINYAMASEKE TOWN COUNCIL PDM SACCO	Cleophas Biira	CF8101510654QH	H4061090203-7P1Y5G6G	1,000,000	Payment to the same House Hold
51	KINYAMASEKE NORTH WARD	KINYAMASEKE NORTH - KINYAMASEKE TOWN COUNCIL PDM SACCO	Farida Bahati	CM65015109HYVG	H4061090203-RTB5DFBU	1,000,000	Payment to the same House Hold
52	KINYAMASEKE NORTH WARD	KINYAMASEKE NORTH - KINYAMASEKE TOWN COUNCIL PDM SACCO	Fridina Bahati	CM65015109HYVG	H4061090203-RTB5DFBU	1,000,000	Payment to the same House Hold
53	KINYAMASEKE SOUTH WARD	KINYAMASEKE SOUTH- KINYAMASEKE TOWN COUNCIL PDM SACCO	Masereka Deo	CM63015107M3VC	H40610903010046	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
54	KINYAMASEKE SOUTH WARD	KINYAMASEKE SOUTH-KINYAMASEKE TOWN COUNCIL PDM SACCO	Ithungu Josephine	CF74015106F05G	H40610903010046	1,000,000	Payment to the same House Hold
55	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Rusia Mbambu	CF81015103VQ2J	H4061090401-0XQ6XNKJ	1,000,000	Payment to the same House Hold
56	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Alphonsina Kamalha	CF850151099WVA	H4061090401-0XQ6XNKJ	1,000,000	Payment to the same House Hold
57	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Eva Nzyabake	CF90015106HAFG	H4061090401-5KYSNEUO	1,000,000	Payment to the same House Hold
58	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Medius Biira	CF64015109PJ1H	H4061090401-5KYSNEUO	1,000,000	Payment to the same House Hold
59	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Federesi Biira	CF71015107HCKF	H4061090401-AYUDD9NV	500,000	Payment to the same House Hold
60	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Eva Biira	CF66015102NP4D	H4061090401-AYUDD9NV	1,000,000	Payment to the same House Hold
61	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Jackline Mbambu	CF90015100VQ9L	H4061090401-CPBPXOVF	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
62	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Meresi Muhindo	CF87015107HDFE	H4061090401-CPBPXOVF	1,000,000	Payment to the same House Hold
63	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Immaculate Kabrine	CF93015108XGNA	H4061090401-HL0QB0JS	1,000,000	Payment to the same House Hold
64	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Nathan Bwambale	CM64015108XEZJ	H4061090401-HL0QB0JS	1,000,000	Payment to the same House Hold
65	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Stella Kabugho	CF8301510AJ1LD	H4061090401-IM1AG8T5	1,000,000	Payment to the same House Hold
66	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Jesca Masika	CF86015102KW9J	H4061090401-IM1AG8T5	1,000,000	Payment to the same House Hold
67	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Josephine Biira	CM56015109FHEL	H4061090401-VPTZ9KBQ	1,000,000	Payment to the same House Hold
68	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Annet Tusiime	CF92015108FNFA	H4061090401-VPTZ9KBQ	1,000,000	Payment to the same House Hold
69	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Janet Nyangoma	CF87015107H7VL	H4061090401-VV8JF9YD	1,000,000	Payment to the same House Hold
70	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Grace Nyakato	CF87015107CR3K	H4061090401-VV8JF9YD	1,000,000	Payment to the same House Hold

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71	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Sylivia Mbambu	CF900151069PVK	H4061090402-2O97KYEE	800,000	Payment to the same House Hold
72	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Winfred Muhindo	CF97015109AD5J	H4061090402-2O97KYEE	1,000,000	Payment to the same House Hold
73	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Misules Biira	CF7001510A1WDC	H4061090402-BFWCOS5U	800,000	Payment to the same House Hold
74	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Julius Thembo	CM780151060TYC	H4061090402-BFWCOS5U	500,000	Payment to the same House Hold
75	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Levenia Masika	CF6001510AJ8QC	H4061090402-HO4JHRCP	1,000,000	Payment to the same House Hold
76	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Jane Kabugho	CF71015100AX7F	H4061090402-HO4JHRCP	1,000,000	Payment to the same House Hold
77	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Hosiya Kule	CM920151079CKA	H4061090402-IVZE6TLW	1,000,000	Payment to the same House Hold
78	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Loice Kabugho	CF9501510CV1DC	H4061090402-IVZE6TLW	1,000,000	Payment to the same House Hold
79	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Sylivia Kabugho	CF85015109165K	H4061090402-L6REZGQ4	400,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
80	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Insha Biira	CF67015100R0KF	H4061090402-L6REZGQ4	1,000,000	Payment to the same House Hold
81	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Betty Biira	CF82015107HDYC	H4061090403-3BBCRWNQ	1,000,000	Payment to the same House Hold
82	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Enock Kakuru	CM880151025AVL	H4061090403-3BBCRWNQ	1,000,000	Payment to the same House Hold
83	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Bakuleya Sauda	CF960151086CJK	H4061090404-1NZMOHGP	1,000,000	Payment to the same House Hold
84	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Masika Musoka	CF8201510A2F1J	H4061090404-1NZMOHGP	1,000,000	Payment to the same House Hold
85	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Salome Biira	CF700151099WYG	H4061090404-6IXEANMJ	1,000,000	Payment to the same House Hold
86	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Wisely Mumbere	CM89015107P2PC	H4061090404-6IXEANMJ	1,000,000	Payment to the same House Hold
87	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Gelieva Kyakimwa	CF75015107438A	H4061090404-BHJPPEIR	1,000,000	Payment to the same House Hold
88	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Jemima Kyakimwa	CF70015105ZP2F	H4061090404-BHJPPEIR	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
89	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Joy Biira	CF77015107HEZL	H4061090404-KDCPVZBL	1,000,000	Payment to the same House Hold
90	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Jane Muhindo	CF76015107QF9D	H4061090404-KDCPVZBL	1,000,000	Payment to the same House Hold
91	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Moses Nguru	CM860151069Q0F	H4061090404-NXLP79TJ	1,000,000	Payment to the same House Hold
92	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Juliet Mbambu	CF92015105LMKC	H4061090404-NXLP79TJ	1,000,000	Payment to the same House Hold
93	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Salome Bbakania	CF89015107208A	H4061090404-RAFTHGAA	1,000,000	Payment to the same House Hold
94	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Yayeri Kabugho	CF910151034LZE	H4061090404-RAFTHGAA	500,000	Payment to the same House Hold
95	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Joshua Kule	CM94015102Q1DA	H4061090404-WKLNQACJ	1,000,000	Payment to the same House Hold
96	MAIRUKUMI WARD	MAIRUKUMI - KINYAMSEKE TOWN COUNCIL PDM SACCO	Rose Kabugho	CF0101510N5XLC	H4061090404-WKLNQACJ	1,000,000	Payment to the same House Hold
97	MUSOMORO WARD	MUSOMORO-KINYAMASEKE TOWN COUNCIL PDM SACCO	Johnson Bwambale	CM670151062U0D	H4061090502-PCNN7Y2S	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
98	MUSOMORO WARD	MUSOMORO-KINYAMASEKE TOWN COUNCIL PDM SACCO	Sophia Masika	CF740151062U1K	H4061090502-PCNN7Y2S	800,000	Payment to the same House Hold
99	MUSOMORO WARD	MUSOMORO-KINYAMASEKE TOWN COUNCIL PDM SACCO	Muninga Muhindo	CM51015102KCUJ	H4061090502-XWLWO25N	1,000,000	Payment to the same House Hold
100	MUSOMORO WARD	MUSOMORO-KINYAMASEKE TOWN COUNCIL PDM SACCO	Jackline Biira	CF80015101ND4E	H4061090502-XWLWO25N	800,000	Payment to the same House Hold
101	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	Audiah Biira	CF59015107XL6J	H4061090602-5EIKQMKE	1,000,000	Payment to the same House Hold
102	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	Bridget Kabugho	CF95015102V4PK	H4061090602-5EIKQMKE	1,000,000	Payment to the same House Hold
103	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	Scovia Nzabake	CF92015102RGFJ	H4061090602-CCC75C0W	1,000,000	Payment to the same House Hold
104	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	Miriyeri Biira	CF8501510MPWQF	H4061090602-CCC75C0W	1,000,000	Payment to the same House Hold
105	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	Mary Nzyabake	CF7801510DZJLE	H4061090602-VKY0GDV0	1,000,000	Payment to the same House Hold
106	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	Gladys Ithungu	CF75015105ZWHC	H4061090602-VKY0GDV0	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
107	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	John Sibanza	CM800151037LFG	H4061090602-WELWH0EC	1,000,000	Payment to the same House Hold
108	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	Elizabeth Kyakimwa	CF92015109RH1L	H4061090602-WELWH0EC	1,000,000	Payment to the same House Hold
109	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	Jackline Muhindo	CF90015106DF1A	H4061090603-0LIZYENJ	1,000,000	Payment to the same House Hold
110	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	Paskezia Kabugho	CF8601510CNHYH	H4061090603-0LIZYENJ	1,000,000	Payment to the same House Hold
111	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	Teddy Itungu	CF860151032YCE	H4061090603-6T9Q3VHU	1,000,000	Payment to the same House Hold
112	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	Janfer Kiiza	CF87015102XX6E	H4061090603-6T9Q3VHU	1,000,000	Payment to the same House Hold
113	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	Meresi Kabugho	CF53015102VZ6K	H4061090603-HHRD6BXM	1,000,000	Payment to the same House Hold
114	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	Joviah Masika	CF9801510AKH7L	H4061090603-HHRD6BXM	1,000,000	Payment to the same House Hold
115	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	Sekanezi Kabugho	CF9201510CQNKH	H4061090603-J3HIY24S	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
116	RWENGAJU WARD	RWENGAJU - KINYAMASEKE TOWN COUNCIL PDM SACCO	Veronica Mbambu	CF74015104ZUXJ	H4061090603-J3HIY24S	1,000,000	Payment to the same House Hold
117	KAJWENGE	KAJWENGE - KISINGA PDM SACCO	Moses Makwano	CM720151049PZG	H4061100201-TAQV5BP3	1,000,000	Payment to the same House Hold
118	KAJWENGE	KAJWENGE - KISINGA PDM SACCO	Pedison Thembo	CM94015106XCRK	H4061100201-TAQV5BP3	1,000,000	Payment to the same House Hold
119	KAJWENGE	KAJWENGE - KISINGA PDM SACCO	Scovia Masika	CF94015104NLEC	H4061100204-EMYYCHKR	1,000,000	Payment to the same House Hold
120	KAJWENGE	KAJWENGE - KISINGA PDM SACCO	Moris Masereka	CM84015102WYRT	H4061100204-EMYYCHKR	1,000,000	Payment to the same House Hold
121	KAJWENGE	KAJWENGE - KISINGA PDM SACCO	Florance Nyangoma	CF84015102WG4K	H4061100204-OXZZDQPS	1,000,000	Payment to the same House Hold
122	KAJWENGE	KAJWENGE - KISINGA PDM SACCO	Beatrace Mbambu	CF84015106X6KC	H4061100204-OXZZDQPS	1,000,000	Payment to the same House Hold
123	KAJWENGE	KAJWENGE - KISINGA PDM SACCO	Winnie Asiimwe	CF83015108VW7J	H4061100405-BGKJFS0E	800,000	Payment to the same House Hold
124	NYABIRONGO	NYABIRONGO - KISINGA PDM SACCO	Moses Mumbere	CM82015104K7DJ	H4061100405-BGKJFS0E	1,000,000	Payment to the same House Hold
125	NYABIRONGO	NYABIRONGO - KISINGA PDM SACCO	Emmy Bwambale	CM84015100W2EC	H4061100405-HN1HZYTX	1,000,000	Payment to the same House Hold
126	NYABIRONGO	NYABIRONGO - KISINGA PDM SACCO	Annet Masika	CF91015100W6KH	H4061100405-HN1HZYTX	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
127	KAGANDO WARD	KAGANDO-KISINGA TOWN COUNCIL PDM SACCO	Pelucy Kabugho	CF66015106L2IA	H4061110104-3BPPINCG	1,000,000	Payment to the same House Hold
128	KAGANDO WARD	KAGANDO-KISINGA TOWN COUNCIL PDM SACCO	Pelucy Kabugho	CF66015106L21A	H4061110104-3BPPINCG	1,000,000	Payment to the same House Hold
129	KAGANDO WARD	KAGANDO-KISINGA TOWN COUNCIL PDM SACCO	Peter Kule	CM8601510CIDPF	H4061110106-VIFEGFPD	1,000,000	Payment to the same House Hold
130	KAGANDO WARD	KAGANDO-KISINGA TOWN COUNCIL PDM SACCO	Peter Kule	CM8601510C1DPF	H4061110106-VIFEGFPD	1,000,000	Payment to the same House Hold
131	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Amos Thembo	CM53015104W92D	H4061110201-TNKKAPHX	1,000,000	Payment to the same House Hold
132	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Kelemesio Muhindo	CF58015103LALA	H4061110201-TNKKAPHX	1,000,000	Payment to the same House Hold
133	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Yodesi Kyakimwa	CF49015100UN5E	H4061110201-XPT8YIVD	1,000,000	Payment to the same House Hold
134	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Hirizon Babu	CM42015100ULZE	H4061110201-XPT8YIVD	1,000,000	Payment to the same House Hold
135	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Yolesi Kabugho	CF83015100CJNE	H4061110202-FKALLP8B	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
136	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Dorofu Masereka Mukundi	CM81015103FY2K	H4061110202-FKALLP8B	1,000,000	Payment to the same House Hold
137	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Magret Masika	CF7401510598DF	H4061110202-O9V0V6NH	1,000,000	Payment to the same House Hold
138	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Augustine Bakengesa Mundeke	CM68015101D80G	H4061110202-O9V0V6NH	1,000,000	Payment to the same House Hold
139	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Regina Mbambu	CF74015104UHMD	H4061110202-ZDMTZJQ4	1,000,000	Payment to the same House Hold
140	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Charles Muhindo	CM70015106UW3C	H4061110202-ZDMTZJQ4	1,000,000	Payment to the same House Hold
141	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Alfred Baluku	CM7601510862PL	H4061110202-ZGUEYK7J	1,000,000	Payment to the same House Hold
142	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Mary Kabugho	CF94015109UNHA	H4061110202-ZGUEYK7J	1,000,000	Payment to the same House Hold
143	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	John Katusabe	CM78015100CEYA	H4061110203-6SCBOGMB	1,000,000	Payment to the same House Hold
144	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Betty Biira	CF80015100CEGK	H4061110203-6SCBOGMB	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
145	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Muhindo Scovia	CF900151002ZRJ	H4061110203-863Q40WA	1,000,000	Payment to the same House Hold
146	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Moses Baluku Ndaleghan	CM8101510AVE5H	H4061110203-863Q40WA	1,000,000	Payment to the same House Hold
147	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Jethro Bwambale	CM8601510C2H4F	H4061110203-C6POMVF3	1,000,000	Payment to the same House Hold
148	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Ruth Biira	CF620151091A9J	H4061110203-C6POMVF3	1,000,000	Payment to the same House Hold
149	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Alozio Ndaleghana	CM57015100CAQC	H4061110203-K92IMJU7	1,000,000	Payment to the same House Hold
150	KINYWANKOKO WARD	KINYWANKOKO - KISINGA TOWN COUNCIL PDM SACCO	Agnes Masika	CF80015100LN1L	H4061110203-K92IMJU7	1,000,000	Payment to the same House Hold
151	NSENYI WARD	NSENYI WARD KISINGA TOWN COUNCIL PDM SACCO	Annet Biira	CF83015104K4XA	H4061110303-OMJNYRQS	1,000,000	Payment to the same House Hold
152	NSENYI WARD	NSENYI WARD KISINGA TOWN COUNCIL PDM SACCO	Jocknous Kakundere	CM7001510DRM0A	H4061110303-OMJNYRQS	1,000,000	Payment to the same House Hold
153	NSENYI WARD	NSENYI WARD KISINGA TOWN COUNCIL PDM SACCO	Jone Mbambu	CF96015105JT4K	H4061110303-PCD19NTS	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
154	NSENYI WARD	NSENYI WARD KISINGA TOWN COUNCIL PDM SACCO	Willy Kitojo	CM96015106WP3F	H4061110303-PCD19NTS	1,000,000	Payment to the same House Hold
155	KABUGHABUGHA WARD	KABUGHABUGHA-KYARUMBA TOWN COUNCIL PDM SACCO	Jonolesi Mbambu	CF82015107W79G	H4061140101-3UYFF9XN	1,000,000	Payment to the same House Hold
156	KABUGHABUGHA WARD	KABUGHABUGHA-KYARUMBA TOWN COUNCIL PDM SACCO	Jonalesi Mbambu	CF82015107W79G	H4061140101-3UYFF9XN	500,000	Payment to the same House Hold
157	BUYAGHA	BUYAGHA-KYONDO PDM SACCO	Grace Biira	CF78015101RFUF	H4061150102-9JMRBRBQ	600,000	Payment to the same House Hold
158	BUYAGHA	BUYAGHA-KYONDO PDM SACCO	Justine Mbambu	CF83015109U3HD	H4061150102-9JMRBRBQ	500,000	Payment to the same House Hold
159	BUYAGHA	BUYAGHA-KYONDO PDM SACCO	Loice Kyakimwa	CF78015104LGMD	H4061150102-IPHM1C0R	500,000	Payment to the same House Hold
160	BUYAGHA	BUYAGHA-KYONDO PDM SACCO	Annet Masika	CF87015101RLGH	H4061150102-IPHM1C0R	500,000	Payment to the same House Hold
161	BUYAGHA	BUYAGHA-KYONDO PDM SACCO	Simon Muhindo	CM88015104DPLD	H4061150102-ROWGN8TZ	500,000	Payment to the same House Hold
162	BUYAGHA	BUYAGHA-KYONDO PDM SACCO	Alice Kabugho	CF91015109U3NC	H4061150102-ROWGN8TZ	500,000	Payment to the same House Hold
163	KYABWENGE	KYABWENGE - MAHANGO PDM SACCO	Grace Mbambu	CF8001510A19LG	H4061160104-NGDSDQYU	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
164	KYABWENGE	KYABWENGE - MAHANGO PDM SACCO	Rosey Biira	CF8000210AWQ2A	H4061160104-NGDSDQYU	1,000,000	Payment to the same House Hold
165	KABINGO	KABINGO MUNKUNYU PDM SACCO	John Ndungu	CM67015107QQHH	H4061170101-GZNMHA19	1,000,000	Payment to the same House Hold
166	KABINGO	KABINGO MUNKUNYU PDM SACCO	Glades Mbambu	CF7401510AJMLK	H4061170101-GZNMHA19	1,000,000	Payment to the same House Hold
167	KABINGO	KABINGO MUNKUNYU PDM SACCO	John Syalhalira	CM68015107FYWE	H4061170106-29BM4YIV	1,000,000	Payment to the same House Hold
168	KABINGO	KABINGO MUNKUNYU PDM SACCO	Gevina Kyakimwa	CF92015106Y48G	H4061170106-29BM4YIV	1,000,000	Payment to the same House Hold
169	KAMARULI	KAMURULI-NYAKATONZI PDM SACCO	Faith Kangume	CF84015108T7DG	H4061180103-08AFIAUH	1,000,000	Payment to the same House Hold
170	KAMARULI	KAMURULI-NYAKATONZI PDM SACCO	Moses Nyarubona	CM78015108T78K	H4061180103-08AFIAUH	1,000,000	Payment to the same House Hold
171	KISASA	KISASA - NYAKATONZI PDM SACCO	Moses Baligye	CM73015105AC3G	H40611802020040	1,000,000	Payment to the same House Hold
172	KISASA	KISASA - NYAKATONZI PDM SACCO	Merambo Nansasira	CF97015104ZCRA	H40611802020040	1,000,000	Payment to the same House Hold
173	BUGOYE	BUGOYE-BUGOYE PDM SACCO	Lawrence Kyalimpa	CM640151070GRJ	H4062010101-KXZIEGMJ	1,000,000	Payment to the same House Hold
174	BUGOYE	BUGOYE-BUGOYE PDM SACCO	Lawrence Kyalimpa	CM640151070GRJ	H4062010101-KXZIEGMJ	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
175	BUGOYE	BUGOYE-BUGOYE PDM SACCO	Shilla Kyakimwa	CF88015107XYEF	H4062010101-WCA0I4MS	1,000,000	Payment to the same House Hold
176	BUGOYE	BUGOYE-BUGOYE PDM SACCO	Josephat Muhindo	CM590151044CXA	H4062010101-WCA0I4MS	1,000,000	Payment to the same House Hold
177	BUGOYE	BUGOYE-BUGOYE PDM SACCO	Glades Musoki	CF63015104U28C	H4062010102-PQRTLNP1	1,000,000	Payment to the same House Hold
178	BUGOYE	BUGOYE-BUGOYE PDM SACCO	Glades Musoki	CF63015104U28C	H4062010102-PQRTLNP1	1,000,000	Payment to the same House Hold
179	BUGOYE	BUGOYE-BUGOYE PDM SACCO	Roset Ithungu	CF94015107UQVJ	H4062010104-RRZPEWTY	1,000,000	Payment to the same House Hold
180	BUGOYE	BUGOYE-BUGOYE PDM SACCO	Brightline Biira	CF98015105E92E	H4062010104-RRZPEWTY	1,000,000	Payment to the same House Hold
181	KIBIRIZI	KIBIRIZI - BUGOYE PDM SACCO	Jones Musoki	CF8201510M3VTJ	H4062010401-DBSFDOFG	1,000,000	Payment to the same House Hold
182	TOWN ZONE WARD	TOWN ZONE-HIMA TOWN COUNCIL PDM SACCO	Tom Baluku	CM770151034ZNF	H4062010401-DBSFDOFG	1,000,000	Payment to the same House Hold
183	KIBIRIZI	KIBIRIZI - BUGOYE PDM SACCO	Harriet Kabugho	CF79015104F7LG	H4062010403-GJMWWGRX	1,000,000	Payment to the same House Hold
184	KIBIRIZI	KIBIRIZI - BUGOYE PDM SACCO	Sylevester Mwiraghulhu Bwambale	CM6101510347JG	H4062010403-GJMWWGRX	1,000,000	Payment to the same House Hold
185	KIBIRIZI	KIBIRIZI - BUGOYE PDM SACCO	Zeverio Hulukya Bwambale	CM51015104899G	H4062010403-TZLQOXXU	500,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
186	KIBIRIZI	KIBIRIZI - BUGOYE PDM SACCO	Juliana Mbambu	CF610151034JNF	H4062010403-TZLQOXXU	1,000,000	Payment to the same House Hold
187	BUGHENDERO	BUGHENDERO-BUHUHIRA PDM SACCO	Ennedy Biira	CF870151055VGK	H4062020103-IKVLZJSS	1,000,000	Payment to the same House Hold
188	BUGHENDERO	BUGHENDERO-BUHUHIRA PDM SACCO	Zaliya Thamwanzire	CM87015104QNTK	H4062020103-IKVLZJSS	1,000,000	Payment to the same House Hold
189	BUGHENDERO	BUGHENDERO-BUHUHIRA PDM SACCO	Eskanezi Masika	CF6801510C341F	H4062020103-JN4QUKJG	1,000,000	Payment to the same House Hold
190	BUGHENDERO	BUGHENDERO-BUHUHIRA PDM SACCO	Nason Muhindo	CM63015101UFRJ	H4062020103-JN4QUKJG	1,000,000	Payment to the same House Hold
191	BUGHENDERO	BUGHENDERO-BUHUHIRA PDM SACCO	Miryam Muhindo	CF74015109AY4K	H4062020104-CU6OJRLZ	1,000,000	Payment to the same House Hold
192	BUGHENDERO	BUGHENDERO-BUHUHIRA PDM SACCO	Nehemiah Kiseke	CM81015109AYLK	H4062020104-CU6OJRLZ	1,000,000	Payment to the same House Hold
193	BUGHENDERO	BUGHENDERO-BUHUHIRA PDM SACCO	Nehemia Kyabihire	CM98015105YT7L	H4062020106-RG2TZERN	1,000,000	Payment to the same House Hold
194	BUGHENDERO	BUGHENDERO-BUHUHIRA PDM SACCO	Julia Muhindo	CF66015103FC6H	H4062020106-RG2TZERN	1,000,000	Payment to the same House Hold
195	KASAMBYA	KASAMBYA - BUHUHIRA PDM SACCO	Makanika Paul	CM88015100J15H	H4062020302-KTTQDJ5E	1,000,000	Payment to the same House Hold
196	KASAMBYA	KASAMBYA - BUHUHIRA PDM SACCO	Gevina Night	CF95015109AVYF	H4062020302-KTTQDJ5E	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
197	KASAMBYA	KASAMBYA - BUHUHIRA PDM SACCO	Bwambale Israel	CM620101016PQH	H4062020303-FGUCT3F5	550,000	Payment to the same House Hold
198	KASAMBYA	KASAMBYA - BUHUHIRA PDM SACCO	Kyakimwa Hadija	CF69015101EEQD	H4062020303-FGUCT3F5	500,000	Payment to the same House Hold
199	MUHUMUZA	MUHUMUZA - BUHUHIRA PDM SACCO	Aisha Muhindo	CF95015103ECEG	H4062020502-5R8GSWW0	1,000,000	Payment to the same House Hold
200	MUHUMUZA	MUHUMUZA - BUHUHIRA PDM SACCO	Necton Kagwa	CM88015108PUKF	H4062020502-5R8GSWW0	1,000,000	Payment to the same House Hold
201	MUHUMUZA	MUHUMUZA - BUHUHIRA PDM SACCO	Abraham Thembo	CM73015108PW4K	H4062020502-F9MRF62V	1,000,000	Payment to the same House Hold
202	MUHUMUZA	MUHUMUZA - BUHUHIRA PDM SACCO	Margret Musoki	CF75015108PW6G	H4062020502-F9MRF62V	1,000,000	Payment to the same House Hold
203	MUHUMUZA	MUHUMUZA - BUHUHIRA PDM SACCO	Misaki Maate	CM72015104LHTC	H4062020503-FKE2KDND	1,000,000	Payment to the same House Hold
204	MUHUMUZA	MUHUMUZA - BUHUHIRA PDM SACCO	Magret Kabugho	CF85015108PMNG	H4062020503-FKE2KDND	1,000,000	Payment to the same House Hold
205	MUHUMUZA	MUHUMUZA - BUHUHIRA PDM SACCO	Vanice Musoki	CF80015104Z0KL	H4062020503-MX7MYIW5	1,000,000	Payment to the same House Hold
206	MUHUMUZA	MUHUMUZA - BUHUHIRA PDM SACCO	Ibrahim Muhindo	CM75015101LXUF	H4062020503-MX7MYIW5	1,000,000	Payment to the same House Hold
207	KASANGALI	KASANGALI - BWESUMBU PDM SACCO	Sarah Biira	CF79015102UONE	H4062030303-PWXA33BE	1,000,000	Payment to the same House Hold

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208	KASANGALI	KASANGALI - BWESUMBU PDM SACCO	Enock Mufunga	CM86015104J76E	H4062030303-PWXA33BE	1,000,000	Payment to the same House Hold
209	KASANGALI	KASANGALI - BWESUMBU PDM SACCO	Slivia Mbambu	CF84015101Q1ZV	H4062030304-LGRFM87L	1,000,000	Payment to the same House Hold
210	KASANGALI	KASANGALI - BWESUMBU PDM SACCO	Piridasi Thungu	CF84010103MYQD	H4062030304-LGRFM87L	1,000,000	Payment to the same House Hold
211	KASWA	KASWA - BWESUMBU PDM SACCO	Kipepere Maate	CM750151039MRA	H4062030401-2AWDTVOR	1,000,000	Payment to the same House Hold
212	KASWA	KASWA - BWESUMBU PDM SACCO	Ronald Baluku	CM9801510415UA	H4062030401-2AWDTVOR	1,000,000	Payment to the same House Hold
213	KASWA	KASWA - BWESUMBU PDM SACCO	Florence Mbambu	CF81015100PTHH	H4062030401-FC45TLS9	1,000,000	Payment to the same House Hold
214	KASWA	KASWA - BWESUMBU PDM SACCO	Derick Bwakya	CM84015100PAUA	H4062030401-FC45TLS9	1,000,000	Payment to the same House Hold
215	KASWA	KASWA - BWESUMBU PDM SACCO	Eagle Bwambale	CM920151038A8E	H4062030401-VBDFYRX5	1,000,000	Payment to the same House Hold
216	KASWA	KASWA - BWESUMBU PDM SACCO	Mable Biira	CF98015103WM6F	H4062030401-VBDFYRX5	1,000,000	Payment to the same House Hold
217	KASWA	KASWA - BWESUMBU PDM SACCO	Willison Mubambi	CM880151038P5K	H4062030401-XK8NLOJI	1,000,000	Payment to the same House Hold
218	KASWA	KASWA - BWESUMBU PDM SACCO	Muranga Thungu Violet	CF84015103VVDA	H4062030401-XK8NLOJI	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
219	MBATA	MBATA - BWESUMBU PDM SACCO	John Ngopa	CM82015101V98H	H4062030501-0BC5NUOB	1,000,000	Payment to the same House Hold
220	MBATA	MBATA - BWESUMBU PDM SACCO	Joseph Dragon	CM68015100CNYK	H4062030501-0BC5NUOB	1,000,000	Payment to the same House Hold
221	MBATA	MBATA - BWESUMBU PDM SACCO	Alice Masika	CF620101077HKA	H4062030501-0Y5METII	1,000,000	Payment to the same House Hold
222	MBATA	MBATA - BWESUMBU PDM SACCO	Jestina Masika	CF7401510CFXQJ	H4062030501-0Y5METII	1,000,000	Payment to the same House Hold
223	MBATA	MBATA - BWESUMBU PDM SACCO	Pandula Bwambale	CM7401510C9P8H	H4062030501-FOKDKPGM	1,000,000	Payment to the same House Hold
224	MBATA	MBATA - BWESUMBU PDM SACCO	Everket Biira	CF5401510CKK5A	H4062030501-FOKDKPGM	1,000,000	Payment to the same House Hold
225	MBATA	MBATA - BWESUMBU PDM SACCO	Makasi Wahumbwa	CM76015100Q5EL	H4062030501-R2UVA0P1	1,000,000	Payment to the same House Hold
226	MBATA	MBATA - BWESUMBU PDM SACCO	Tsongo Baluku	CM67015108W9ZA	H4062030501-R2UVA0P1	1,000,000	Payment to the same House Hold
227	MBATA	MBATA - BWESUMBU PDM SACCO	Vicent Marungu	CM900151069KJA	H4062030502-6HRBD7AN	1,000,000	Payment to the same House Hold
228	MBATA	MBATA - BWESUMBU PDM SACCO	Amos Twabirikalha	CM86015100K2HA	H4062030502-6HRBD7AN	1,000,000	Payment to the same House Hold
229	MBATA	MBATA - BWESUMBU PDM SACCO	Grace Biirah	CF8001510C5MLF	H4062030502-BD3MER6J	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
230	MBATA	MBATA - BWESUMBU PDM SACCO	Jesika Kabugho	CF76015103D1XL	H4062030502-BD3MER6J	1,000,000	Payment to the same House Hold
231	MBATA	MBATA - BWESUMBU PDM SACCO	Neckson Baluku	CM96015101T5QC	H4062030502-OP0F6Y4H	1,000,000	Payment to the same House Hold
232	MBATA	MBATA - BWESUMBU PDM SACCO	Dorini Thungu	CF96015109K1RD	H4062030502-OP0F6Y4H	1,000,000	Payment to the same House Hold
233	MBATA	MBATA - BWESUMBU PDM SACCO	Alot Muhindo	CM54003104CJUA	H4062030502-THWB2DXV	1,000,000	Payment to the same House Hold
234	MBATA	MBATA - BWESUMBU PDM SACCO	Silivia Kananire	CF84015107NX6J	H4062030502-THWB2DXV	1,000,000	Payment to the same House Hold
235	MBATA	MBATA - BWESUMBU PDM SACCO	Jozo Biira	CF940101062VGC	H4062030502-WVTZNOWT	1,000,000	Payment to the same House Hold
236	MBATA	MBATA - BWESUMBU PDM SACCO	Johnson Baluku	CM90015109WUQL	H4062030502-WVTZNOWT	1,000,000	Payment to the same House Hold
237	MBATA	MBATA - BWESUMBU PDM SACCO	Meleniya Thungu	CF78015107NXHC	H4062030502-YVPBXOJX	1,000,000	Payment to the same House Hold
238	MBATA	MBATA - BWESUMBU PDM SACCO	John Bahweraki Kabayirwe	CM68015100RC2K	H4062030502-YVPBXOJX	1,000,000	Payment to the same House Hold
239	MBATA	MBATA - BWESUMBU PDM SACCO	Asiimwe Kyakimwa	CF74015101NK3A	H4062030503-ASI7RNAJ	1,000,000	Payment to the same House Hold
240	MBATA	MBATA - BWESUMBU PDM SACCO	Grace Nzabake	CF87015101UZHH	H4062030503-ASI7RNAJ	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
241	MBATA	MBATA - BWESUMBU PDM SACCO	Dolice Biira	CF74015104CQYC	H4062030503-HDBVRJXA	1,000,000	Payment to the same House Hold
242	MBATA	MBATA - BWESUMBU PDM SACCO	Esther Bukundika	CF9301510CTA3A	H4062030503-HDBVRJXA	1,000,000	Payment to the same House Hold
243	MBATA	MBATA - BWESUMBU PDM SACCO	Sipiryano Bwambale	CM90015108C3LA	H4062030503-HJDJFUY7	1,000,000	Payment to the same House Hold
244	MBATA	MBATA - BWESUMBU PDM SACCO	Yolesi Muhindo	CF94003100D8VF	H4062030503-HJDJFUY7	1,000,000	Payment to the same House Hold
245	MBATA	MBATA - BWESUMBU PDM SACCO	Joyce Biira	CF840151085V5C	H4062030503-IBR6FBCV	1,000,000	Payment to the same House Hold
246	MBATA	MBATA - BWESUMBU PDM SACCO	Jozo Muhindo	CF860101031Y2G	H4062030503-IBR6FBCV	1,000,000	Payment to the same House Hold
247	MBATA	MBATA - BWESUMBU PDM SACCO	Daniel Kikuku	CM97015104FFCL	H4062030503-LCUDM5VI	1,000,000	Payment to the same House Hold
248	MBATA	MBATA - BWESUMBU PDM SACCO	Sophia Mukeka	CF9101510CKLHK	H4062030503-LCUDM5VI	1,000,000	Payment to the same House Hold
249	MBATA	MBATA - BWESUMBU PDM SACCO	Yosuha Mbathulhagho	CM640151006WPK	H4062030503-MMIF1D02	1,000,000	Payment to the same House Hold
250	MBATA	MBATA - BWESUMBU PDM SACCO	Roza Mbambu	CF84015105VLXF	H4062030503-MMIF1D02	1,000,000	Payment to the same House Hold
251	MBATA	MBATA - BWESUMBU PDM SACCO	Ericana Mbusa	CM81015109WPJC	H4062030503-X5DGHUIA	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
252	MBATA	MBATA - BWESUMBU PDM SACCO	Sedrack Ngwetse	CM94015106KLGC	H4062030503-X5DGHUIA	1,000,000	Payment to the same House Hold
253	MBATA	MBATA - BWESUMBU PDM SACCO	Jorolina Thungu	CF75015103MHXG	H4062030504-BTX1EFAE	1,000,000	Payment to the same House Hold
254	MBATA	MBATA - BWESUMBU PDM SACCO	Jesca Thungu	CF98015108C3YH	H4062030504-BTX1EFAE	1,000,000	Payment to the same House Hold
255	MBATA	MBATA - BWESUMBU PDM SACCO	Boniface Tamwanzire	CM75003101XPGL	H4062030504-I1A2NAAG	1,000,000	Payment to the same House Hold
256	MBATA	MBATA - BWESUMBU PDM SACCO	Zipora Kabugho	CF92015107X5MK	H4062030504-I1A2NAAG	1,000,000	Payment to the same House Hold
257	MBATA	MBATA - BWESUMBU PDM SACCO	Jovet Bituruka	CF880151053VHH	H4062030504-Q1EQZHKD	1,000,000	Payment to the same House Hold
258	MBATA	MBATA - BWESUMBU PDM SACCO	Peruth Kabugho	CF63015103UW0K	H4062030504-Q1EQZHKD	1,000,000	Payment to the same House Hold
259	MBATA	MBATA - BWESUMBU PDM SACCO	Naume Biira	CF88015100CDGE	H4062030504-UHOOMHOC	1,000,000	Payment to the same House Hold
260	MBATA	MBATA - BWESUMBU PDM SACCO	Rozeti Ndungu	CF7801510441WH	H4062030504-UHOOMHOC	1,000,000	Payment to the same House Hold
261	MBATA	MBATA - BWESUMBU PDM SACCO	Pelusi Kabugho	CF780151045L2L	H4062030504-VFT8RYTN	1,000,000	Payment to the same House Hold
262	MBATA	MBATA - BWESUMBU PDM SACCO	Pelusi Muhindo	CF8501510CU1UH	H4062030504-VFT8RYTN	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
263	KISENYI WARD	KISENYI - HIMA TOWN COUNCIL PDM SACCO	John Bishobire	CM440341018VTC	H40620403030034	1,000,000	Payment to the same House Hold
264	KISENYI WARD	KISENYI - HIMA TOWN COUNCIL PDM SACCO	Jovia Muheirwe	CF54034100M83C	H40620403030034	1,000,000	Payment to the same House Hold
265	KABATUNDA WARD	KABATUNDA-KABATUNDA-KIRABAHO TOWN COUNCIL PDM SACCO	Abraham Sibyamundu	CM96015105VUJC	H4062060302-EDAZRC7L	1,000,000	Payment to the same House Hold
266	KABATUNDA WARD	KABATUNDA-KABATUNDA-KIRABAHO TOWN COUNCIL PDM SACCO	Sylivia Kabugho	CF97015109UE1A	H4062060302-EDAZRC7L	1,000,000	Payment to the same House Hold
267	KABATUNDA WARD	KABATUNDA-KABATUNDA-KIRABAHO TOWN COUNCIL PDM SACCO	Jozoline Masika	CF80010103Q6TL	H4062060302-MZXYSN92	1,000,000	Payment to the same House Hold
268	KABATUNDA WARD	KABATUNDA-KABATUNDA-KIRABAHO TOWN COUNCIL PDM SACCO	William Kambere	CM76015103591A	H4062060302-MZXYSN92	1,000,000	Payment to the same House Hold
269	KABATUNDA WARD	KABATUNDA-KABATUNDA-KIRABAHO TOWN COUNCIL PDM SACCO	Rabeca Biira	CF83015101V67D	H4062060305-YSPEFAX0	1,000,000	Payment to the same House Hold
270	KABATUNDA WARD	KABATUNDA-KABATUNDA-KIRABAHO TOWN COUNCIL PDM SACCO	Erican Mumbere	CM77015100LXKC	H4062060305-YSPEFAX0	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
271	KIRABAHO WARD	KIRABAHO-KABATUNDA KIRABAHO TOWN COUNCIL PDM SACCO	Yosiya Mutonya	CM74015100V3HL	H4062060502-DKSYWNPL	1,000,000	Payment to the same House Hold
272	KIRABAHO WARD	KIRABAHO-KABATUNDA KIRABAHO TOWN COUNCIL PDM SACCO	Joy Mutonya	CF79015100V2QG	H4062060502-DKSYWNPL	1,000,000	Payment to the same House Hold
273	KIRABAHO WARD	KIRABAHO-KABATUNDA KIRABAHO TOWN COUNCIL PDM SACCO	Midius Mbambu	CF76015104Y5LL	H4062060502-JD4K1T21	1,000,000	Payment to the same House Hold
274	KIRABAHO WARD	KIRABAHO-KABATUNDA KIRABAHO TOWN COUNCIL PDM SACCO	Tom Thembo	CM710151051EPA	H4062060502-JD4K1T21	1,000,000	Payment to the same House Hold
275	KIHOKO WARD	KIHOKO-KITSWAMBA TOWN COUNCIL PDM SACCO	James Thembo	CM67015103Y65K	H4062080101-3UGS3LMK	1,000,000	Payment to the same House Hold
276	KIHOKO WARD	KIHOKO-KITSWAMBA TOWN COUNCIL PDM SACCO	Jolly Mbambu	CF85015104FJ3F	H4062080101-3UGS3LMK	1,000,000	Payment to the same House Hold
277	KITSWAMBA CENTRAL	KITSWAMBA CENTRAL-KITSWAMBA TOWN COUNCIL PDM SACCO	Mary Biirha	CF80015104UYEH	H4062080202-FHDYTYOA	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
278	KITSWAMBA CENTRAL	KITSWAMBA CENTRAL-KITSWAMBA TOWN COUNCIL PDM SACCO	Jostus Bwambale	CM760151002Y7J	H4062080202-FHDYTYOA	1,000,000	Payment to the same House Hold
279	KITSWAMBA CENTRAL	KITSWAMBA CENTRAL-KITSWAMBA TOWN COUNCIL PDM SACCO	Yayeri Kabugho	CF900151093JYH	H4062080202-KL7I9OEG	1,000,000	Payment to the same House Hold
280	KITSWAMBA CENTRAL	KITSWAMBA CENTRAL-KITSWAMBA TOWN COUNCIL PDM SACCO	Amon Bwambale	CM850151007MTK	H4062080202-KL7I9OEG	1,000,000	Payment to the same House Hold
281	KITSWAMBA CENTRAL	KITSWAMBA CENTRAL-KITSWAMBA TOWN COUNCIL PDM SACCO	Sam Bahati	CM600151009GFE	H4062080203-O89WO7JQ	1,000,000	Payment to the same House Hold
282	KITSWAMBA CENTRAL	KITSWAMBA CENTRAL-KITSWAMBA TOWN COUNCIL PDM SACCO	Harriet Masika	CF80015104URVK	H4062080203-O89WO7JQ	1,000,000	Payment to the same House Hold
283	KITSWAMBA I	KITSWAMBA I -KITSWAMBA TOWN COUNCIL PDM SACCO	Faisi Masika	CF66015106441C	H4062080303-5HHC6TUX	1,000,000	Payment to the same House Hold
284	KITSWAMBA I	KITSWAMBA I -KITSWAMBA TOWN COUNCIL PDM SACCO	Sele Hangi Bamuloho	CM53015102TNHK	H4062080303-5HHC6TUX	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
285	MUHUMUZA WARD	MUHUMUZA-KITSWAMBA TOWN COUNCIL PDM SACCO	Joward Muhindo	CM940151093DXD	H4062080403-ODXPFUPS	1,000,000	Payment to the same House Hold
286	MUHUMUZA WARD	MUHUMUZA-KITSWAMBA TOWN COUNCIL PDM SACCO	Tsongo Mbusa	CM90015104R00J	H4062080403-ODXPFUPS	1,000,000	Payment to the same House Hold
287	MURAMBI WARD	MURAMBI-KITSWAMBA TOWN COUNCIL PDM SACCO	Kabugho Janet	CF59003101UTAJ	H40620805040028	1,000,000	Payment to the same House Hold
288	MURAMBI WARD	MURAMBI-KITSWAMBA TOWN COUNCIL PDM SACCO	Biira Grace	CF74015101UL6E	H40620805040028	1,000,000	Payment to the same House Hold
289	NYANSEKE WARD	NYASEKE-KITSWAMBA TOWN COUNCIL PDM SACCO	Baluku Wilson	CM75003102U49J	H40620807030008	1,000,000	Payment to the same House Hold
290	NYANSEKE WARD	NYASEKE-KITSWAMBA TOWN COUNCIL PDM SACCO	Biira Agnes	CF79015106KT3A	H40620807030008	1,000,000	Payment to the same House Hold
291	MUBUKU	MUBUKU-MALIBA PDM SACCO	Yodesi Mbambu	CF59003101Q7MJ	H4062100501-UKAJRJ1Q	1,000,000	Payment to the same House Hold
292	MUBUKU	MUBUKU-MALIBA PDM SACCO	Yosiya BWAMBALE	CM470031033E5H	H4062100501-UKAJRJ1Q	1,000,000	Payment to the same House Hold
293	KIHOGO WARD	KIHOGO - RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Jemima Mbambu	CF730151067HUH	H4062130203-LPZH1IEK	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
294	KIHOGO WARD	KIHOGO - RUGENDABARA - KIKONGO TOWN COUNCIL PDM SACCO	Sylivia Balyaghe	CF920151004ULA	H4062130203-LPZH1IEK	1,000,000	Payment to the same House Hold
295	KAHOKYA	KAHOKYA - KAHOKYA PDM SACCO	Misulesi Muhindo	CF9801510AJ4AF	H4062140101-1SW3GCFP	1,000,000	Payment to the same House Hold
296	KAHOKYA	KAHOKYA - KAHOKYA PDM SACCO	William Baluku	CM9201510FMFEH	H4062140101-1SW3GCFP	1,000,000	Payment to the same House Hold
297	KAHOKYA	KAHOKYA - KAHOKYA PDM SACCO	Moses Masereka	CM82015109U2DJ	H4062140101-RDVFMMIO	1,000,000	Payment to the same House Hold
298	KAHOKYA	KAHOKYA - KAHOKYA PDM SACCO	Nevales Nziabake	CF91015108V58F	H4062140101-RDVFMMIO	1,000,000	Payment to the same House Hold
299	KAHOKYA	KAHOKYA - KAHOKYA PDM SACCO	Jeniroza Kabugho	CF740151024QPA	H4062140102-GN1WZSBU	1,000,000	Payment to the same House Hold
300	KAHOKYA	KAHOKYA - KAHOKYA PDM SACCO	Joseph Muhasa	CM71015100A88J	H4062140102-GN1WZSBU	1,000,000	Payment to the same House Hold
301	KINYATEKE	KINYATEKE - KAHOKYA PDM SACCO	Josinta Kalemba	CF7301510818QG	H4062140302-1CXXXK18	1,000,000	Payment to the same House Hold
302	KINYATEKE	KINYATEKE - KAHOKYA PDM SACCO	Josinta Kalemba	CF7301510818QG	H4062140302-1CXXXK18	1,000,000	Payment to the same House Hold
303	KINYATEKE	KINYATEKE - KAHOKYA PDM SACCO	Miryam Biira	CF92015101X2AL	H4062140302-FLMKOVRM	1,000,000	Payment to the same House Hold
304	KINYATEKE	KINYATEKE - KAHOKYA PDM SACCO	Neriko Kitsa	CM8101510AMZAG	H4062140302-FLMKOVRM	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
305	KINYATEKE	KINYATEKE - KAHOKYA PDM SACCO	Jockim Baluku	CM8601510466LK	H4062140302-U4BLYUOM	1,000,000	Payment to the same House Hold
306	KINYATEKE	KINYATEKE - KAHOKYA PDM SACCO	Emmaculate Masika	CF890151041DMJ	H4062140302-U4BLYUOM	1,000,000	Payment to the same House Hold
307	KINYATEKE	KINYATEKE - KAHOKYA PDM SACCO	Annet Mbambu	CF9201510AKC9H	H4062140302-YJCDOEP0	1,000,000	Payment to the same House Hold
308	KINYATEKE	KINYATEKE - KAHOKYA PDM SACCO	Benson Mbusa	CM89015106GDNF	H4062140302-YJCDOEP0	1,000,000	Payment to the same House Hold
309	MURAMBI	MURAMBI - KAHOKYA PDM SACCO	Hanifer Masika	CF8801510907KD	H4062140401-DYDPMGJV	1,000,000	Payment to the same House Hold
310	MURAMBI	MURAMBI - KAHOKYA PDM SACCO	Johnson Isebakakyi	CM80015106CLAH	H4062140401-DYDPMGJV	1,000,000	Payment to the same House Hold
311	MURAMBI	MURAMBI - KAHOKYA PDM SACCO	Jostus Muhambene	CM86015100LL2J	H4062140402-7SUZTYM7	1,000,000	Payment to the same House Hold
312	MURAMBI	MURAMBI - KAHOKYA PDM SACCO	Sevia Biira	CF86015103U8LF	H4062140402-7SUZTYM7	1,000,000	Payment to the same House Hold
313	MURAMBI	MURAMBI - KAHOKYA PDM SACCO	Suzan Biira	CF800151058JFL	H4062140402-EYUKORD7	1,000,000	Payment to the same House Hold
314	MURAMBI	MURAMBI - KAHOKYA PDM SACCO	Selvano Mafuta	CM77015100L45J	H4062140402-EYUKORD7	1,000,000	Payment to the same House Hold
315	MURAMBI	MURAMBI - KAHOKYA PDM SACCO	Miriano Ithungu	CF740151058H8G	H4062140402-FRQMAZBL	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
316	MURAMBI	MURAMBI - KAHOKYA PDM SACCO	John Kikanga	CM680151058GEF	H4062140402-FRQMAZBL	1,000,000	Payment to the same House Hold
317	MURAMBI	MURAMBI - KAHOKYA PDM SACCO	Simion Tera	CM74015108V57J	H4062140402-KRPIJM9B	1,000,000	Payment to the same House Hold
318	MURAMBI	MURAMBI - KAHOKYA PDM SACCO	Sanata Masika	CF78015106CL7L	H4062140402-KRPIJM9B	1,000,000	Payment to the same House Hold
319	MURAMBI	MURAMBI - KAHOKYA PDM SACCO	James Thembo	CM910151058GQD	H4062140402-NTUFX41Q	1,000,000	Payment to the same House Hold
320	MURAMBI	MURAMBI - KAHOKYA PDM SACCO	Malibina Biirah	CF9901510FNKYD	H4062140402-NTUFX41Q	1,000,000	Payment to the same House Hold
321	KANAMBA	KANAMBA-KARUSANDARA PDM SACCO	James Runyansi	CM530181025FXC	H4062150104-5NIM2YWB	1,000,000	Payment to the same House Hold
322	KANAMBA	KANAMBA-KARUSANDARA PDM SACCO	Mangada Kabahinda	CF76046102DDCJ	H4062150104-5NIM2YWB	1,000,000	Payment to the same House Hold
323	KARUSANDARA	KARUSANDARA - KARUSANDARA PDM SACCO	Gorret Oroho	CF8501510406FA	H4062150201-FRUXOLAF	1,000,000	Payment to the same House Hold
324	KARUSANDARA	KARUSANDARA - KARUSANDARA PDM SACCO	John Tinkamanyire	CM6601510ALWPJ	H4062150201-FRUXOLAF	1,000,000	Payment to the same House Hold
325	KARUSANDARA	KARUSANDARA - KARUSANDARA PDM SACCO	Emanuel Bwambale	CM750151033Q9A	H4062150203-IL5LVDCD	1,000,000	Payment to the same House Hold
326	KARUSANDARA	KARUSANDARA - KARUSANDARA PDM SACCO	Jackline Muhindo	CF88015107Q2KC	H4062150203-IL5LVDCD	600,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
327	KYALANGA	KYALANGA-KARUSANDARA PDM SACCO	Julius Aliganyira	CM840151018LDK	H4062150401-GVFN0EG3	1,000,000	Payment to the same House Hold
328	KYALANGA	KYALANGA-KARUSANDARA PDM SACCO	Moreeen Mbambu	CF93015101603F	H4062150401-GVFN0EG3	1,000,000	Payment to the same House Hold
329	BUNYANDIKO	BUNYANDIKO-KILEMBE PDM SACCO	Adam Bakengana	CM92015107UXZL	H4062160101-UNBULQLR	1,000,000	Payment to the same House Hold
330	BUNYANDIKO	BUNYANDIKO-KILEMBE PDM SACCO	Roseline Kabugho	CF9201510CY4MG	H4062160101-UNBULQLR	1,000,000	Payment to the same House Hold
331	BUNYANDIKO	BUNYANDIKO-KILEMBE PDM SACCO	Milena Nzyabake	CF75015103ULDE	H4062160102-OHWFQGEK	1,000,000	Payment to the same House Hold
332	BUNYANDIKO	BUNYANDIKO-KILEMBE PDM SACCO	Bagonza Rwakisaju	CM7201510AREZA	H4062160102-OHWFQGEK	1,000,000	Payment to the same House Hold
333	KAMUSONGE	KAMUSONGE-KILEMBE PDM SACCO	Rusiyano Ngobi Wayisosa	CM7601510C4G9E	H40621603010003	1,000,000	Payment to the same House Hold
334	KAMUSONGE	KAMUSONGE-KILEMBE PDM SACCO	Alexanda Muhindo	CM8501510386HD	H40621603010003	1,000,000	Payment to the same House Hold
335	KAMUSONGE	KAMUSONGE-KILEMBE PDM SACCO	Baluku Atanasi	CM94015103TLYE	H40621603010017	1,000,000	Payment to the same House Hold
336	KAMUSONGE	KAMUSONGE-KILEMBE PDM SACCO	Mbambu Regina	CF94015102A59J	H40621603010017	1,000,000	Payment to the same House Hold
337	KAMUSONGE	KAMUSONGE-KILEMBE PDM SACCO	Mbambu Jenet	CF8601510CT6CL	H40621603010031	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
338	KAMUSONGE	KAMUSONGE-KILEMBE PDM SACCO	Moses Baluku	CM8601510CT03C	H40621603010031	1,000,000	Payment to the same House Hold
339	KIBANDAMA	KIBANDAMA - KILEMBE PDM SACCO	Muhindo Matayo	CM610151038R8A	H40621604020040	1,000,000	Payment to the same House Hold
340	KIBANDAMA	KIBANDAMA - KILEMBE PDM SACCO	Josephine Mbambu	CF62015103L3RF	H40621604020040	1,000,000	Payment to the same House Hold
341	KIBANDAMA	KIBANDAMA - KILEMBE PDM SACCO	Ester Ithungu	CF890151096XZK	H4062160402-9QHKC5VO	1,000,000	Payment to the same House Hold
342	KYAMBOGHO	KYAMBOGHO-NYAKABINGO PDM SACCO	Jonard Mumbere	CM93015103M8QH	H4062160402-9QHKC5VO	1,000,000	Payment to the same House Hold
343	KAMUSONGE	KAMUSONGE-KILEMBE PDM SACCO	Venesio Baluku	CM620151059KZH	H40621604030058	1,000,000	Payment to the same House Hold
344	KAMUSONGE	KAMUSONGE-KILEMBE PDM SACCO	Mbambu Jezefin	CF68015104DTJL	H40621604030058	1,000,000	Payment to the same House Hold
345	KAMUSONGE	KAMUSONGE-KILEMBE PDM SACCO	Biira Magret	CF82015105N3UJ	H40621604030067	1,000,000	Payment to the same House Hold
346	KAMUSONGE	KAMUSONGE-KILEMBE PDM SACCO	Bwambale Rabson	CM79015101XCCC	H40621604030067	1,000,000	Payment to the same House Hold
347	KAMUSONGE	KAMUSONGE-KILEMBE PDM SACCO	Juliet Biira	CF88015109JCAF	H40621604030140	1,000,000	Payment to the same House Hold
348	KAMUSONGE	KAMUSONGE-KILEMBE PDM SACCO	Lazaro Kambere	CM68015103L7TG	H40621604030140	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
349	NYAKAZINGA	NYAKAZINGA-MBUNGA PDM SACCO	Zeleva Kabugho	CF6201510C59RG	H4062190503-MOIWBH3B	1,000,000	Payment to the same House Hold
350	NYAKAZINGA	NYAKAZINGA-MBUNGA PDM SACCO	Peter Muhindo	CM56015108LX9C	H4062190503-MOIWBH3B	1,000,000	Payment to the same House Hold
351	BUKUMBIA	BUKUMBIA-NYAKABINGO PDM SACCO	Jockus Bwambale	CM93015101143F	H4062220101-RB9RCOJY	1,000,000	Payment to the same House Hold
352	BUKUMBIA	BUKUMBIA-NYAKABINGO PDM SACCO	Joseless Kyakimwa	CF95015106QNVD	H4062220101-RB9RCOJY	1,000,000	Payment to the same House Hold
353	BUKUMBIA	BUKUMBIA-NYAKABINGO PDM SACCO	Ereyabu Makoma	CM7201510368UJ	H4062220102-AN831Z20	1,000,000	Payment to the same House Hold
354	BUKUMBIA	BUKUMBIA-NYAKABINGO PDM SACCO	Grasi Biira	CF80015109N5QG	H4062220102-AN831Z20	1,000,000	Payment to the same House Hold
355	BUKUMBIA	BUKUMBIA-NYAKABINGO PDM SACCO	James Kibaya	CM7201510AKQ6K	H4062220103-6JHTEUNL	1,000,000	Payment to the same House Hold
356	BUKUMBIA	BUKUMBIA-NYAKABINGO PDM SACCO	Zowah Kabugho	CF7801510ANCGF	H4062220103-6JHTEUNL	1,000,000	Payment to the same House Hold
357	BUKUMBIA	BUKUMBIA-NYAKABINGO PDM SACCO	Manuel Baluku	CM67015109N5MG	H4062220103-NLTSXBJ5	1,000,000	Payment to the same House Hold
358	BUKUMBIA	BUKUMBIA-NYAKABINGO PDM SACCO	Levinah Kabugho	CF6401510AKQ5E	H4062220103-NLTSXBJ5	1,000,000	Payment to the same House Hold
359	BUKUMBIA	BUKUMBIA-NYAKABINGO PDM SACCO	Annah Masika	CF6401510367RJ	H4062220103-QXZ4YGSW	1,000,000	Payment to the same House Hold

SN	Parish	SACCO Name	Full Name	NIN	HH-Code	Loan Amount	Status
360	BUKUMBIA	BUKUMBIA-NYAKABINGO PDM SACCO	Selevest Baluku	CM5301510ANC5C	H4062220103-QXZ4YGSW	1,000,000	Payment to the same House Hold
361	BUKUMBIA	BUKUMBIA-NYAKABINGO PDM SACCO	Annet Biira	CF86015104508J	H4062220103-RXNNAJKY	1,000,000	Payment to the same House Hold
362	BUKUMBIA	BUKUMBIA-NYAKABINGO PDM SACCO	Alfred Bwambale	CM8401510CRZJK	H4062220103-RXNNAJKY	1,000,000	Payment to the same House Hold
363	KYAPA	KYAPA - NYAKABINGO PDM SACCO	Eresi Biira	CF690151098ENL	H4062220504-73RAKFGI	1,000,000	Payment to the same House Hold
364	NYAKABINGO I	NYAKABINGO I - NYAKABINGO PDM SACCO	Edward Bwambale	CM640151007YAK	H4062220504-73RAKFGI	1,000,000	Payment to the same House Hold
365	BUHAGHURA	BUHAGHURA-RUKOKI PDM SACCO	Mbindule Adesi	CF94015108M05D	H4062230201-ES4BY4AF	1,000,000	Payment to the same House Hold
366	BUHAGHURA	BUHAGHURA-RUKOKI PDM SACCO	Johnson Baluku	CM86015100CJJJ	H4062230201-ES4BY4AF	1,000,000	Payment to the same House Hold
367	BUGHALITSA	BUGHALITSA-RUKOKI PDM SACCO	Rastus Munyirambi	CM8601510C3ETL	H4062230204-VSWO69Q4	1,000,000	Payment to the same House Hold
368	BUHAGHURA	BUHAGHURA-RUKOKI PDM SACCO	Milly Biira	CF92015101U9NK	H4062230204-VSWO69Q4	1,000,000	Payment to the same House Hold
369	KIGORO I	KIGORO I-RUKOKI PDM SACCO	Rechial Ithungu	CF84015106GR3D	H4062230304-BQVV9FUY	700,000	Payment to the same House Hold
370	KIGORO I	KIGORO I-RUKOKI PDM SACCO	Wiliam MASEREKA	CM84015103PQ5D	H4062230304-BQVV9FUY	700,000	Payment to the same House Hold
	Total					**358,750,000**	

Appendix 10: Showing Key activities affected by under funding

No.	Program	Output	Key Activities affected by the under funding	Budget shortfall (UGX)	Effect on service delivery
1	Agro-Industrialization	Support to agro-processing & value addition	Co-funding from famers for micro scale irrigation	165,503,575	Delayed supplies of micro scale equipment
2	Community Mobilization And Mindset Change	Inspection and Monitoring	Trainings in refferal pathways	381,786,936	Delayed implementation of child protection and rehabilitation interventions
3	Development Plan Implementation	Planning and Budgeting services	Support to micro projects under the Luwero Rwenzori Development Programme	200,000,000	Delayed implementation of support from Office of the Prime Minister to community groups
		Programme Working Group Secretariat Services	Support to PCA groups under Office of the Prime Minister	200,000,000	Delayed implementation of support from Office of the Prime Minister to community groups
		Planning and Budgeting services	Support to Budget Conference by Unicef Uganda	30,000,000	Poor budget implementation and coordination
4	Governance And Security	Administrative and Support Services	Local revenue transfers to the LLGs	336,319,240	Delayed implementation of planned activities
		Legal advisory services	Payment of ex-gratia to LLG councillors	142,590,000	Delayed payment of ex-gratia to councilors
5	Human Capital Development	Health System Strengthening	Trainings and orientation of health workers in health system strengthening	788,784,498	Delayed implementation of health strengthening systyems
		Adolescent and School Health Services	Training and orientation of health workers in sexual and reporductive health	736,309,125	Delayed implementation of health strengthening systems
		Adolescent and School Health Services	Monitoring, supervision of facilities and outreaches for	612,398,225	Delayed implementation of health strengthening systems

No.	Program	Output	Key Activities affected by the under funding	Budget shortfall (UGX)	Effect on service delivery
			improved adolescent health		
		Response to Gender based violence	Child support and protection activities	290,000,000	Delayed implementation of child protection and rehabilitation interventions
		Response to Gender based violence	Construction of the GBV shelter under spot light	217,119,346	Construction completed through off budget support
		Health System Strengthening	Undertake trainings for health workers and facility in charges	200,000,000	Delayed implementation of health strengthening systyems
		HIV/AIDS Mainstreaming	Support to prevention of HIV/AIDs	178,706,000	Delayed implementation of health strengthening systyems
		Planning and Budgeting services	Trainigs of health workers	105,680,145	Delayed implementation of health strengthening systyems
		Health System Strengthening	Trainigs of health workers	51,932,064	Delayed implementation of health strengthening systyems
		Response to Gender based violence	Trainings in referal pathways	47,810,049	Delayed implementation of child protection and rehabilitation interventions
		HIV/AIDS Mainstreaming	Support to prevention of HIV/AIDs	10,000,000	Delayed implementation of health strengthening systyems
		000023 Inspection and Monitoring	Travels and inspections of ECD centers across the distrit	9,267,870	Delayed implenetation of Early Childhood development activities
		Road Maintenance	Emergency road funding to the LLGs	974,928,323	Poor road network across the LLGs
		Road Maintenance	Construction of the district administration block	100,000,000	Delayed completion of the administration block

No.	Program	Output	Key Activities affected by the under funding	Budget shortfall (UGX)	Effect on service delivery
		District , Urban and Community Access Road Maintenance	Payment of fuel for garding and road maintenance	27,944,158	Poor road network across the LLGs
		District , Urban and Community Access Road Maintenance	Training and capacity building of drivers and machine operators	22,000,000	Poor road network across the LLGs
		Road Maintenance	Rennovation of the district multi-purpose hall	20,000,000	Delayed completion of the Multi-purpose hall
		District , Urban and Community Access Road Maintenance	Allowances for road gangs	4,880,000	Poor road network across the LLGs
6	Natural Resources, Environment, Climate Change, Land And Water Management	Planning and Budgeting services	Uganda Wildlife Authority revenue sharing to the LLGs	489,671,009	Delayed implementation of community action activities
	Total			**6,343,630,563**	

Appendix 11: Projects that were physically inspected

Sn	Project Description	Contractor	Contract Amount (UGX)	Amount During the Period ended 30th June 2025 (UGX)
1.	Construction of District Administration Block, Kasese District	Mensa Engineering services Ltd	396,942,914	338,271,228
2.	Construction of a twin staff house at Kyempara HC III in Isango S/C	Kankitsi Association Ltd	199,056,470	186,672,976
3.	Construction of Isango Sub County Community resource centre/headquarter offices Phase 1 in Isango Sub County	Tobis Technical Services Ltd	227,377,150	200,000,000
4.	Construction of seed school at Bwesumbu	Karobwa Engineering Services Limited	3,632,584,570	783,298,533
5.	Upgrading of kabingo HC II to HC III at kisinga Sub County	Mariam And Brothers Trading Co Limited	794,727,166	412,020,341

6.	Upgrade of Nyabirongo HC III (Construction of theatre block and doctors staff house)	Mariam And Brothers Trading Co Limited	954,892,310	174,989,045
7.	Construction of Solar Powered Water Supply system from river Nyamugasani to Nyakatonzi Valley Dams in Nyakatonzi Sub County, Kasese District	Ms Robtex Kasese Enterprises Ltd	299,088,228	284,033,817
8.	Construction of a twin staff house at Kabingo HC III in Munkunyu SC	Tobis Technical Services Limited	184,287,370	104,012,370
9.	Construction and completion of a laboratory for veterinary, fisheries, agriculture and Entomology in Kasese District	MNIK Technical services Ltd	79,953,614	79,953,614
10.	Supply of ICT Equipment to Bwesumbu Seed Secondary School in Bwesumbu SC	MFI Documents Solutions Ltd	149,797,790	149,797,790
	Total		**6,918,707,582**	**2,713,049,714**

Appendix 12:Physical Inspection Observations

Sn	Key service delivery Area	Procurement	Planned Works	Inspection Photos	Inspection Remarks
1.	Administration	Construction of District Administration Block, Kasese District **Contractor:** Mensa Engineering Services Ltd **Contract Amount:** UGX. 396,942,914 **Payment made:** UGX. 338,271,228	Completion of 14 Offices and external works	 	Works were fully completed
2.	Health Development Grant	Construction of a twin staff house at Kyempara HC III in Isango S/C **Contractor:** Kankitsi Association Ltd **Contract Amount:** UGX.199,056,470 **Payment made:** UGX.186,672,976	Construction of staff house. Installation of water tank	 	Works are complete

Sn	Key service delivery Area	Procurement	Planned Works	Inspection Photos	Inspection Remarks
3.	Transitional Grant	Construction of Isango Sub County Community resource centre/headquarter offices Phase 1 in Isango Sub County **Contractor:** Tobis Technical Services Ltd **Contract Amount:** UGX.227,377,150 **Payment made:** UGX.200,000,000	Construction of a Resource Centre Block	 	Works are complete
4.	UgIFT	Construction of seed school at Bwesumbu **Contractor:** Karobwa Engineering Services Limited **Contract Amount:** UGX.3,632,584,570 **Payment made:** UGX.783,298,533	Construction and completion of classroom blocks, Staff Houses and Kitchens and Toilets	 	Works are incomplete
5.	UgIFT	Upgrading of kabingo HC II to HC III at kisinga Sub County **Contractor:** Mariam and Brothers Trading Co Limited. **Contract Amount:** UGX.794,727,166 **Payment made:** UGX.412,020,341		 	
6.	UgIFT	Upgrade of Nyabirongo HC III (Construction of theatre block and doctors staff house) **Contractor:** Mariam And Brothers Trading Co Limited. **Contract Amount:** UGX.954,892,310 **Payment made:** UGX.174,989,045	Construction of a theatre and installation of a solar water Heating system. Construction of a doctor's House	 	Theatre Block and Doctor's House are complete however the solar system does not work.

Sn	Key service delivery Area	Procurement	Planned Works	Inspection Photos	Inspection Remarks
7.	Water	Construction of Solar Powered Water Supply system from river Nyamugasani to Nyakatonzi Valley Dams in Nyakatonzi Sub County, Kasese District **Contractor:** Ms Robtex Kasese Enterprises Ltd **Contract Amount** UGX.299,088,228 **Payment made:** UGX.284,033,817	Installation of solar panels, Construction of the pump house	 	Works are completed pending phase II works for distribution.
8.	Health Development Grant	Construction of a twin staff house at Kabingo HC III in Munkunyu SC **Contractor:** Tobis Technical Services Limited **Contract Amount** UGX.184,287,370 **Payment made:** UGX.104,012,370	Twin staff House Construction and Completion. Construction of a Toilet	 	Structures are incomplete with the staff house not plastered, Floor and painting not yet done
9.	Veterinary Services	Construction and completion of a laboratory for veterinary, fisheries, agriculture and Entomology in Kasese District **Contractor:** MNIK Technical Services Ltd **Contract Amount** UGX.79,953,614 **Payment made:** UGX.79,953,614	Completion of the laboratory	 	Works were completed pending completion of the toilet.
10.	UgIFT	Supply of ICT Equipment to Bwesumbu Seed Secondary School in Bwesumbu SC **Contractor:** MFI Document Solutions Ltd **Contract Amount** UGX.149,797,790	Supply of ICT Equipment including Computers, CCTV Cameras, Projectors, Routers		Items were delivered however are at the district stores pending completion of Bwesumbu Seed School.

Sn	Key service delivery Area	Procurement	Planned Works	Inspection Photos	Inspection Remarks
		Payment made: UGX.149,797,790			

Appendix 13: Tendered local revenue contracts with unfulfilled terms and conditions

N0	Procurement Ref.	Procurement description	Contractor	Agreed Annual Reserve Amount/price - UGX	Annual Actual remittances- UGX	Variance- UGX	Auditors remarks
1	KSE/856/SRVCS/2024-2025/00001	Management of Kasenyi Canoe Landing in Lake Kawe SC	Bagonza Godfrey	1,500,000	0	1,500,000	Non Collection
2	KSE/856/SRVCS/2024-2025/00001	Management of Katunguru Market in Lake Katwe SC	Bwambale Amon Kisakye	400,000	0	400,000	Non Collection
3	KSE/856/SRVCS/2024-2025/00001	Management of Butcher License in Kyarumba TC	Bwambale Eryeza	1,500,000	0	1,500,000	Non Collection
4	KSE/856/SRVCS/2024-2025/00001	Management of Kyarumba Slaughter fees in Kyarumba TC	Bwambale Eryeza	1,000,000	0	1,000,000	Non Collection
5	KSE/856/SRVCS/2024-2025/00001	Management of Kyarumba Central Market in Kyarumba TC	Bwambale Eryeza	10,000,000	0	10,000,000	Non Collection
6	KSE/856/SRVCS/2024-2025/00001	Management of Rusese Market in Isango SC	Bwambale Henry	1,250,000	1,000,000	250,000	Under Collection
7	KSE/856/SRVCS/2024-2025/00001	Management of Kithoma-Kasenyi Market in Buhuhira SC	Bwambale Munyirungu Tom	5,500,000	5,300,000	200,000	Under Collection

N0	Procurement Ref.	Procurement description	Contractor	Agreed Annual Reserve Amount/price - UGX	Annual Actual remittances- UGX	Variance- UGX	Auditors remarks
8	KSE/856/SRVCS/2024-2025/00001	Management of Katwe salt market in katwe kabatooro TC	Harusonga Mahonde extractors co-operative society ltd	361,860,000	104,100,000	257,760,000	Under Collection
9	KSE/856/SRVCS/2024-2025/00001	Management of Fish Movement Permit in Nyakiyumbu SC	Kagwa Martin	1,500,000	0	1,500,000	Non Collection
10	KSE/856/SRVCS/2024-2025/00001	Management of Kiburara Market in Kisinga SC	Kule Ramathani	3,510,000	0	3,510,000	Non Collection
11	KSE/856/SRVCS/2024-2025/00001	Management of Loading and Offloading fees in Kinyamaseke TC	Masereka Christopher	2,300,000	1,700,000	600,000	Under Collection
12	KSE/856/SRVCS/2024-2025/00001	Management of Loading and Offloading fees in Nyakiyumbu SC	Masereka Christopher	1,511,000	0	1,511,000	Non Collection
13	KSE/856/SRVCS/2024-2025/00001	Management of Kalehe Market in Bwera Sub County	Masika Mary	900,000	0	900,000	Non Collection
14	KSE/856/SRVCS/2024-2025/00001	Management of Kalongoire Market in Nyakiyumbu SC	Mbabazi Imelda	420,000	0	420,000	Non Collection
15	KSE/856/SRVCS/2024-2025/00003	Management of Katwe Town Council Canoe landing fees in Katwe Kabatooro TC	Mosh Hillary Dosanji	5,350,000	0	5,350,000	Non Collection
16	KSE/856/SRVCS/2024-2025/00003	Management of Katwe Central market in Katwe Kabatooro TC	Mosh Hillary Dosanji	7,920,000	0	7,920,000	Non Collection

N0	Procurement Ref.	Procurement description	Contractor	Agreed Annual Reserve Amount/price - UGX	Annual Actual remittances- UGX	Variance- UGX	Auditors remarks
17	KSE/856/SRVCS/2024-2025/00003	Management of Kagando Market in Kisinga TC	Mugenyi Erinest	600,000	0	600,000	Non Collection
18	KSE/856/SRVCS/2024-2025/00003	Management of Kinsinga Market in Kisinga TC	Mugenyi Erinest	8,000,000	6,200,000	1,800,000	Under Collection
19	KSE/856/SRVCS/2024-2025/00003	Management of Kabira Market in Kisinga TC	Muhindo Alice	720,000	0	720,000	Non Collection
20	KSE/856/SRVCS/2024-2025/00001	Management of Kabira Market in Kisinga TC	Muhindo Alice	1,260,000	1,010,000	250,000	Under Collection
21	KSE/856/SRVCS/2024-2025/00001	Management of Kabira Market in Kisinga TC	Muhindo Alice	960,000	0	960,000	Non Collection
22	KSE/856/SRVCS/2024-2025/00003	Management of Nkunyu market in Munkunyu SC	Mujungu Jehoesh	300,000	200,000	100,000	Under Collection
	Total			**418,261,000**	**119,510,000**	**298,751,000**	

Appendix 14:Controls for Safeguarding Non-Current Assets.

Appendix 14(a): Unsecured Assets

SN	Item	Quantity (Units)	Net Book Value	Remarks
1	Desktop Computer Dell Vostro Desktop 3030	20	81,302,000	Items in unsecured District Stores.
2	Server Processor - Dell Vostro Desktop 3030	1	5,438,620	Items in unsecured District Stores.
3	Network Switch 24 Port-Alcatel-Lucent OmniSwitch OS2360-P24	2	5,793,493	Items in unsecured District Stores.
4	Multipurpose Printer-Kyocera MA4500IX	1	4,256,590	Items in unsecured District Stores.
5	UPS-Giganet LI series 850VA UPS	20	4,460,400	Items in unsecured District Stores.
6	Projector-Epson EB-992F Projector	1	5,848,634	Items in unsecured District Stores.

SN	Item	Quantity (Units)	Net Book Value	Remarks
7	Air Conditioners-DAIKIN	1	9,093,764	Items in unsecured District Stores.
8	Server UPS-Giganet Online UPS 3Kva	1	2,549,154	Items in unsecured District Stores.
9	LAN-GIGANET & Marshall Tufflex	1	8,802,918	Items in unsecured District Stores.
10	CCTV Camera-Hikvision	1	1,465,796	Items in unsecured District Stores.
	Total		129,011,369	

Appendix 14(b): Un-titled Land

No	LOCATION	APPROXIMATE SIZE	USER	REMARKS
1	Land at Kisagazi Cell, Nyakasanga, Nyamwamba Division		Not Developed	Not Titled
2	Government land situated on Kyabambe Road, Kyanzuki Cell, Nyakabingo II, Central Division		Developed and being utilized by the office DISO	Not Titled
3	Kihondo Land situated at Ihandiro Sub-county		Open Space	Not Titled
4	Rusese Health Centre II Land at Kalitusi Cell		Health Centre	Not Titled
5	Nyambuka LCI & LCII Land		Offices	Not Titled
6	Hima Town Council HQT land Kyandahi,	4 Acres	Town Council HQT	Squatters on Titled land in the names of Kamanyire Ali
7	Garbage land at Kisanyarazi Cell	2 Acres	Garbage Land	Squatters on Titled land in the names of Mosco (U) LTD
8	Land at Habitant Cell.	12 Acres	Open Space	Squatters on Titled land in the names of Rugendabara Cooperative Society.
9	Kithoma Kanyatsi Head Office land at Isango Cell		Offices	Not Titled
10	Kithoma Market Land at Kithoma Central		Market	Not Titled
11	Kakindo LCII Land at Isango		Offices	Not Titled
12	Isango Market Land at Isango		Market	Not Titled
13	Katholhu Health Centre Land at Katolhu		Health Centre	Not Titled
14	Isango Sub-county Head Office Land at Kyampara		Offices	Not Titled
15	Kisinga Sub-County Head Office Land at Kajwenge		Offices	Not Titled
16	Kanjwenge Market Land at Kanjwenge		Market	Not Titled
17	Kiburara Primary School		School	Not Titled
18	Kiburara Health Centre land at Kiburara Town Centre		Health Centre	Not Titled

No	LOCATION	APPROXIMATE SIZE	USER	REMARKS
19	Nyakatonzi Sun-County Head Office Land		Offices	Not Titled
20	Nyakatonzi Seed Secondary School Land		Secondary School	Not Titled
21	Nyakatonzi Health Centre II Land		Health Centre	Not Titled
22	Kasenyi Health Centre Land	3acres	Developed as Health Centre	Not Titled
23	Hamukungu Primary School Land	10 Acres	Developed as a School	Not Titled
24	Hamukungu Parents School land	15 Acres	Developed as a Secondary School	Not Titled
25	Busunga Primary School Land	80 Acres	Developed as Primary School	Not titled
26	Kasenyi Primary School Land, Kasenyi	8 Acres	Developed as a School	Not Titled
27	Land at Kitswamba Town Council, Kitswamba Rugendabara Road		Houses the Town Council Offices	Not Titled
28	Land at Ibuga Block C	19.5 Acres	Not developed	Not Titled
29	Land located at Bigando	5 acres	Not developed	Not Titled
30	Sub-county HQT Land at Bwesumbu		Sub-County Offices	Not Titled
31	Kinyamaseke market Land at Kinyaseke		Market	Not Titled
32	Kinyamaseke Abattoir Land		Abattoir	Not Titled
33	Mairokumi Market land at Mairokumi		Market	Not Titled
34	Kinyamaseke Health Centre Land at Kinyamaseke		Health Centre	Not Titled
35	Lorry Park Land at Kinyamaseke		Lorry Park/Police	Not Titled
36	Kinyamaseke LCI Land at Kinyamaseke		LCI Offices	Not Titled
37	Rwengaju LCI Offices		LCI Offices	Not Titled
38	Mairokumi LCI Office land		LCI Offices	Not Titled
39	Mairokumi Abattoir land		Abattoir	Not Titled
40	Reugendabara Health Centre II land	2 Acres	Developed as Health Centre	Not Titled
41	RugandabaraSlaughter Slap	1 Acre	Slaughter Slap	Not Titled
42	Rugandabara Market Land, Town Centre	100 by 100	Market	Not Titled
43	Land at Ibimbo	0.521 Ha	Sub-County Hqt	Not Titled
44	Land at Kaworwe Village,	0.540 Ha	Kyondo Health Centre III	Not Titled
45	Kanyantsi Parish Hqt Land at Kasitu		Parish Land	Not Titled

No	LOCATION	APPROXIMATE SIZE	USER	REMARKS
46	Buyagha Parish HQT land at Kinyabisiki		Parish Land	Not Titled
47	Market land Kyanzababiri, Kasokero Parish		Market	Not Titled
48	Market Land at Kinyabisik, Buyagha Parish		Market	Not Titled
49	KithomaKibiriha land		Demonstration Farm for Coffee and Banana Plantation	Not Titled
50	Kibiruhe II S/C land at Kibiruhe II		Sub-County Offices	Not Titled
51	Kalong Parish Land		Houses LCII Offices	Not Titled
52	Kihungu Parish Land		Parish Offices	Not Titled
53	Kihungamiyaa Land Katumba		Immunization Shelter	Not Titled
54	Land at Nyamisule,		Parish Land	Not Titled
55	Land Katebe Parish		Parish Land	Not Titled
56	Kisanya Parish land		Parish Land	Not Titled
57	Nyabisusi Parish Land		Parish Land	Not Titled
58	Nyangorongi Parish Land		Parish Land	Not Titled
59	Kisanga-Kamabale Land		Parish Land	Not Titled
60	Sub-County Headquarter Land at Nyaruzigati	2 Acres	Intended to House the Sub-County Offices	Not Titled
61	Kahokya Parish Land at Kinyateke Trading Centre	1/2 acres	Parish Land	Not Titled
62	Kahokya Primary School land at Kahokya Trading Centre	6 Acres	Primary School	Not Titled
63	Kinyateke Primary School Land at Kahokya Trading Centre	3 Acres	Primary School	Not Titled
64	Market Land at Muramba	1/2 Acre	Market	Not Titled
65	Parish Land at Kinyateke	2 Acres	Parish Land	Not Titled
66	St Peters Primary School land at Kahokya II	1/2 Acres	Primary School	Not Titled
67	St Augustine Primary School land at Murambi II	1/2 Acres	Primary School	Not Titled
68	Kahokya Health Centre II	1 Acre	Health Centre	Not Titled
69	Nyamirami Health Centre IV, at Nyamirami		Health Centre	Not Titled
70	Sub-County Head Offices Land		Offices	Not titled
71	Sub-County HQT Land at Bugoye	6 acres	Sub-County Head	Not Titled

No	LOCATION	APPROXIMATE SIZE	USER	REMARKS
72	Bugoye Health Centre III land at Bugoye Trading Centre	2 1/2 Acres	Health Centre	Not Titled
73	Kibirizi Health Centre III Land at Kibirizi	1/2 Acre	Health Centre	Not Titled
74	Katooke Health Centre III land at Katoke	2 Plots	Health Centre	Not Titled
75	Nyangoge Health Centre II at Katoke Parish	2 Acres	Health Centre	Not Titled
76	Kisamba Health Centre II Land	1 Acre	Health Centre	Not Titled
77	Kisanyarazi Market land at Kisanyarazi	2 Acres	Market	Not Titled
78	Muramba Primary School land at Bugoye Parish	4 Acres	Primary School	Not Titled
79	Mugoye Primary School Land at Bugoye Trading Centre	7 1/2 Acres	Primary School	Not Titled
80	Kisamba Primary School land at Kisamba, Bugoye Parish	2 1/2 Acrea	Primary School	Not Titled
81	Kasanzi Primary School at Kasanzi, Muhambo Parish	3 Acres	Primary School	Not Titled
82	Maghuma Primary School	4 Acres	Primary School	Not Titled
83	Katooke Primary School land at Katooke	3 Acres	Primary School	Not Titled
84	Nyangoge Primary School at Nyagonge	10 Acres	Primary School	Not Titled
85	Nyisango Primary School Land at Nyasingo, Katooke Parish	5 1/2 Acres	Primary School	Not Titled
86	Kiharara Primary School at Ibanda Parish	5 1/2 Acres	Primary School	Not Titled
87	Karambi Sub-County HQT Land at Karambi	6Ha	Sub-County HQT Offices	Not Titled
88	Kisolholho Parish Land at Kisolho	0.064 Ha	Parish HQTs	Not Titled
89	Kisolho I LC I Offices at Kisolho	0.031Ha	LCI Offices	Not Titled
90	Kisolho II LCI Offices at Kisolholo Village	0.016 Ha	L C I Offices	Not Titled
91	Igomba L CI Offices at Igomba	1/4 Acres	LCI Offices	Not Titled
92	Bukunya Parish Land, Bikunya Village	1.100Ha	Parish Offices	Not Titled
93	Bukunya LC I Office land at Bikunya	1/4 Ha	LCI Offices	Not Titled
94	Kakogha LC I Land at Kakogha	1/4Ha	LCI Offices	Not Titled
95	Mughuna Parish land at Bughuna	0.0990Ha	Parish HQT	Not Titled
96	Karambi Play Ground	2.500 Acres	Play Ground	Not Titled
97	Karambi Parish Land at Karambi Parish	50 by 100 fit	Parish HQT Land	Not Titled
98	Karambi LCI Office land at Karambi	1/4 ha	LCI Offices	Not Titled
99	Kyasenda LC I office land at Kyasenda	50 by 100 fit plot	L C I Offices	Not Titled

No	LOCATION	APPROXIMATE SIZE	USER	REMARKS
100	Kyasenda II Office land at Kyasenda II	1/2 Ha	L CI Offices	Not Titled
101	Mirami I LC I Offices at Mirami	1/2 Ha	L CI Offices	Not Titled
102	Kituti Parish HQT Land at Kituti	50 by 100 fit plot	Parish HQT Offices	Not Titled
103	Kituti II LCI Office at Kituti	1/2 Ha	LC I Offices	Not Titled
104	Karambi market at karambi trading centre	2.5 plots	market	Not Titled
105	Kisolholho market land at kisolholho	0.17Ha	market	Not Titled
106	Bikunya market land at Bikunya	60 by 100ft plot	market	Not Titled
107	Kyabayenze market at Kyabayenze	100 by 100 ftplot	market	Not Titled
108	Karambi dispensary HCIII at Karambi	150 by 200ft plot	Health centre	Not Titled
109	Bikunya HCII	60 by 2100ft plot	Health centre	Not Titled
110	Kisolholho HCII land at kisolholho	50 by 100ft plot	Health centre	Not Titled
111	Kamasasa HCII land at Kamasasa	250 by 250ft plot	Health centre	Not Titled
112	Karambi SC woodlot land	2 Ha	Woodlot	Not Titled
113	Kamasasa 1 LC1 land at Kamasasa	0.029Ha	LC1 offices	Not Titled
114	Karambi SS land at karambi		Secondary school	Not Titled
115	Ihandiro S/C headquarter land at Ihango 11	2 acres	Sub county HQT	Not Titled
116	Bubotyo HCII land at kihoko	1/2 acre	Demo plots	Not Titled
117	Ihandiro dispensary land at Bulambayiri	1/2 acre	Health centre	Not Titled
118	Kikyo Health unit land at Busyangwa	1/2 acre	Health centre	Not Titled
119	Buhungamuyagha HC land at Buhungamuyagha	1/2 acre	Health centre	Not Titled
120	Ihango market land at Ihango 1	1/2 acre	Ihango market	Not Titled
121	Kihoko woodlot land at Kihoko 11	01-Feb	Woodlot	Not Titled
122	Buhathiro parish land at Buhathiro	50 by 100ft plot	Parish land	Not Titled
123	River Mpondwe market land		market	Not Titled
124	Kihoko LC1 land at Kihoko	1/2 acre	LC1 offices	Not Titled
125	Butokoma LC1 land at Butokoma	1/2 acre	LC1 offices	Not Titled
126	Karambi cell land at KarambiNsenyi ward	9 Ha	Primary school	Not Titled
127	Nsenyi ward Hqtrs land at Nsenyi cell	1Ha	Hqtrs offices	Not Titled
128	Mughende cell land at Mughende cell Nsenyi ward	9Ha	LC1 offices	Not Titled
129	Forest land Kasithu nyabirongo land		woodlot	Not Titled

No	LOCATION	APPROXIMATE SIZE	USER	REMARKS
130	Prison land nyabirongo-kinyankoko land at kasithu cell		prison	Not Titled
131	Rwenguhyo 1 cell Hqtr land at Rwenguhyo	1852ft plot	Not developed	Not Ttiled
132	RwenguhyoHqtr land at rwenguhyoHqtrs	4724ft plot	Hqtrs	Not Titled
133	Rwenguhyo 11 cell ward at rwenguhyo cell	3915ft 0.78 plot	woodlot	Not Titled
134	Kinyankoko 11 LC1 Hqtrs and HC11 land at kinyankoko 11 cell	7644ft 1.5 plot	Lockup and LC1 offices	Not Titled
135	Kisinga central cell land at kisinga central cell		Market	Not Titled
136	Kagando ward Hqtrs land at kirembo cell kagando ward	1124ft 2.25 plot	market	Not Titled
137	Nyamugasani cell land at kagando ward	0.25plot	LC1 offices	Not Titled
138	Kagando market land at kagando cell	1/2 acres	market	Not Titled
139	Katwekabatooro HC111 land at Nyabongo close		Health centre	Not Titled
140	Kyakitale market land		market	Not Titled
141	Kabirizi HCII at Kabirizi	1.5Acres	Health centre	Not Titled
142	Sub-County Head office land		Offices	Not Titled
143	Sub-County Office Land		Offices	Not Titled
144	Nyakabingo Health Centre II Land		Health Centre	Not Titled
145	Town Council Land located at Mubuku Town Council		Proposed Town Council Offices	Not Titled
146	Bwesumbu S/C head office land		Offices	Not Titled

Appendix 15:Under receipt of Capitation Grants (Secondary) in relation to actual student enrolment

LG		Category	USE/UPOLET/SNE Grant per student/school (A)	Total LG's uploaded student's enrolment on EMIS (B)	Expected grants to be received (A*B) (C)	Actual total student enrolment as per LG/school records (D)	Actual Total Grants received from –IFMS by the LG (E)	Variance between EMIS upload and actual enrolment (F)	Under/Over receipt (C-E)
Kasese DLG		"O"-Level-(USE) *-per learner*	175,000	10,961	1,918,175,000	13,595	2,238,392,752	-2,634	-2,877,752
		"A"-Level-(UPOLET) *-per learner*	270,000	1,155	311,850,000	2,061		-906	
		SNE (Inclusive schools) - *Per learner*	192,500	28	5,390,000	28		0	
		SNE (Exclusive schools) - *Per learner)*	1,230,000	0	0	0		0	
		Total		**12,144**	**2,235,415,000**	**15,684**	**2,238,392,752**	**-3,540**	**-2,877,752**

Appendix 16: Students not captured on EMIS but actually enrolled at Secondary schools

Sn	School Name	Cost Center ID	Category	USE/UPOLET/ SNE Grant per student/school (A)	Verified Actual Enrolment through head count 2024/2025 (B)	Enrolment used (EMIS-UPLOAD) 2024/25 (C)	Variance (B-C) (D)	Quantified Variance (A*D) (E)
1	Nyakiyumbu S.S	251172	"O"-Level-(USE) *-per learner*	175,000	520	515	5	875,000
			"A"-Level-(UPOLET) *-per learner*	270,000	140	34	106	28,620,000
			SNE (Inclusive schools) *-Per learner*	192,500	0	0	0	0
			SNE (Exclusive schools) *-Per learner*	1,230,000	0	0	0	0
			Total (A)		**660**	**549**	**111**	**29,495,000**
2	Nyakatonzi Seed S.S	272643	"O"-Level-(USE) *-per learner*	175,000	386	388	-2	-350,000
			"A"-Level-(UPOLET) *-per learner*	270,000	11	1	10	2,700,000
			SNE (Inclusive schools) *-Per learner*	192,500	0	0	0	0
			SNE (Exclusive schools) *-Per learner*	1,230,000	0	0	0	0
			Total (A)		**397**	**389**	**8**	**2,350,000**
3	Saad Memorial S.S	251142	"O"-Level-(USE) *-per learner*	175,000	785	702	83	14,525,000
			"A"-Level-(UPOLET) *-per learner*	270,000	126	7	119	32,130,000

Sn	School Name	Cost Center ID	Category	USE/UPOLET/ SNE Grant per student/school (A)	Verified Actual Enrolment through head count 2024/2025 (B)	Enrolment used (EMIS-UPLOAD) 2024/25 (C)	Variance (B-C) (D)	Quantified Variance (A*D) (E)
			SNE (Inclusive schools) *-Per learner*	192,500	36	28	8	1,540,000
			SNE (Exclusive schools) *-Per learner*	1,230,000	0	0	0	0
			Total (A)		**947**	**737**	**210**	**48,195,000**
4	Hamukungu S.S	251158	"O"-Level-(USE) *-per learner*	175,000	106	93	13	2,275,000
			"A"-Level-(UPOLET) *-per learner*	270,000	0	0	0	0
			SNE (Inclusive schools) *-Per learner*	192,500	0	0	0	0
			SNE (Exclusive schools) *-Per learner*	1,230,000	0	0	0	0
			Total (A)		**106**	**93**	**13**	**2,275,000**
5	Rugendabara YMCA VOC. S.S	251150	"O"-Level-(USE) *-per learner*	175,000	487	261	226	39,550,000
			"A"-Level-(UPOLET) *-per learner*	270,000	120	44	76	20,520,000
			SNE (Inclusive schools) *-Per learner*	192,500	0	0	0	0

Sn	School Name	Cost Center ID	Category	USE/UPOLET/ SNE Grant per student/school (A)	Verified Actual Enrolment through head count 2024/2025 (B)	Enrolment used (EMIS-UPLOAD) 2024/25 (C)	Variance (B-C) (D)	Quantified Variance (A*D) (E)
			SNE (Exclusive schools) -*Per learner*	1,230,000	0	0	0	0
			Total (A)		**607**	**305**	**302**	**60,070,000**
	Total						**644**	**142,385,000**

Appendix 17: Physical inspection of USE School Structures

Sn	School	Inspection Photos	Audit observation
1.	Nyakiyumbu S.S		Dilapidated Latrine not currently in use
			Classroom with unscreeded floor
2.	Saad Memorial S.S		Classrooms without window shutters

Sn	School	Inspection Photos	Audit observation
			Dilapidated staff quarters
3.	Hamukungu S.S		Incomplete staff quarters
4.	Rugendabara YMCA S.S		Classroom being used as a dormitory without consideration of M.O.E.S guidelines like provision of fire extinguishers and CCTV

Appendix 18: Inspection of Road Maintenance Activities

Name of the Road	Length (KM)	Scope (Planned Works)	Budgeted amount	Amount spent	Variance	Photographic evidence of the Roads	Inspection Remarks	Audit recommendations
Bwera Kibirigha Ihandiro Road	6.5	Periodic Road maintenance (Grading, Installation of culverts, Gravelling)	80,000,000	79,398,900	601,100	  	Works were completed Culverts were installed as per BOQs however some sections had been affected by landslides and gulleys had developed on some sections of the road.	The district should budget for routine manual maintenance to keep the road in good condition
Kyondo Ibimbo Road	8	Periodic Road maintenance (Grading, Installation of culverts, Gravelling)	130,000,000	132,650,000	-2,650,000		Works were done as per the BOQs	The district should budget for routine manual maintenance to keep the road in good condition.
Katiri Kibandama Nyamasule Kabwarara Road	17.5	Periodic Road maintenance (Grading)	225,000,000	192,038,000	32,962,000		Works were done as per the BOQs	The district should budget for routine manual maintenance to keep the road in good condition.

Name of the Road	Length (KM)	Scope (Planned Works)	Budgeted amount	Amount spent	Variance	Photographic evidence of the Roads	Inspection Remarks	Audit recommendations
Maliba Kihyo Kitswamba Road	12	Periodic Road maintenance (Grading)	100,660,000	97,325,100	3,334,900	 	Works were fully implemented however, grass had over grown on some sections and gulleys were beginning to develop.	The district should budget for routine manual maintenance to keep the road in good condition.
Isango Bulemera Kabwe Road	8	Periodic Road maintenance (Grading, Installation of culverts, Gravelling)	164,340,000	165,158,000	-818,000		Works were done as per the BOQs	The district should budget for routine manual maintenance to keep the road in good condition.
Rusese Kyempara Road	5	Periodic Road maintenance (Grading, Installation of culverts, Gravelling)	100,000,000	102,835,000	-2,835,000		Works were done as per the BOQs	The district should budget for routine manual maintenance to keep the road in good condition.
Rwesande Kakisodo Kabatunda Road	5	Periodic Road maintenance (Grading)	50,000,000	50,000,000	0	 	Grading works were done fully however one section has been destroyed by water.	The entity should plan for installation of culverts in the affected section of the road.
Nkoko Bridge	0	Installation of Gabions	50,000,000	34,568,000	15,432,000		Works are complete	

Name of the Road	Length (KM)	Scope (Planned Works)	Budgeted amount	Amount spent	Variance	Photographic evidence of the Roads	Inspection Remarks	Audit recommendations
Kanyamunyu Bridge	4.7	Installation of Gabions	50,000,000	60,066,000	-10,066,000		Works are complete	
	66.7		**950,000,000**	**914,039,000**				