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8th May 2024

The Executive Director and Town Clerks
(As per the attached Cities, Towns and Municipalities)

RATES PAYABLE DURING THE NATIONAL POPULATION AND HOUSING CENSUS 2024 UNDERTAKING

Please find herewith attached the approved rates for conducting the National Population and Housing Census undertaking.

This is also to notify you that there is an error in the Appointment letters for Enumerators, Enumeration Supervisors, Sub-County Supervisors (two for every Sub-County/Town Council) and District/City officials. The figures indicated in the letters are rates for each day NOT for the entire enumeration period. This should be corrected and counter-signed by the issuing officers.

Your continued cooperation in this regard is highly appreciated.

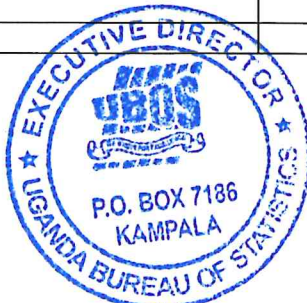
Chris N. Mukiza (PhD)
EXECUTIVE DIRECTOR/CENSUS COMMISSIONER

Encl. as stated above

CC: Accounting Officer, Uganda Bureau of Statistics

RATES - PAYABLE DURING THE NPHC 2024 (Revised)

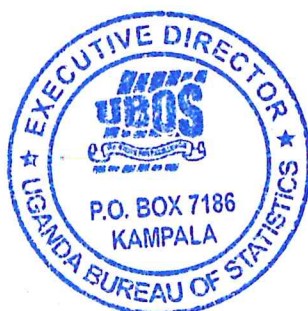
SN	Item	Allowance/ wage	Assumptions/Consideration
1	National Training of Trainers		
1.1	Trainers	100,000	Training to be done at Statistics House
1.2	Central Training With Districts		
1.2.1	Per diem District trainees	130,000	3 trainees per HLG(DCO ADCO & DITO)
1.2.2	Per diem Security (UPF, UPS and UPDF)	130,000	3 trainees from each of the security organs for all the HQ based staff
1.2.3	Per diem Escorts	70,000	Armed forces
1.2.4	Per diem Drivers	70,000	Armed forces
1.2.5	Fuel refund District trainees	300,000	3 trainees per HLG(DCO ADCO & DITO) all in one vehicle and to be based on mileage
1.2.6	Transport refund Security (UPF, UPS and UPDF)	100,000	3 trainees from each of the security organs for all the forces. To use one vehicle for all
1.2.7	Per diem DCCRs/CCCRs	130,000	National Level (UBOS nad MDAs)
1.2.8	Per diem DCCRs Drivers	70,000	National Level (UBOS nad MDAs)
1.3	Training of sub county Supervisors at District Level		
1.3.1	Transport refund for Sub County Supervisors	45,000	Per day for 9 days
1.3.2	Transport Refund Sub County Supervisors_Cities	50,000	Per day for 9 days
1.3.3	Transport refund UPDF, UPF and UPS	50,000	Per day for 9 days
1.3.4	Transport Refund DCOs, ADCOs & DITOs	50,000	Per day for 9 days
1.3.5	Transport Refund DCOs, ADCOs & DITOs_Cities	50,000	Per day for 9 days
1.3.6	Training Venue	50,000	Maintenance of the training rooms
1.3.7	Training Venue Cities	300,000	Hire where possible
1.3.8	Meals - DLGs	30,000	Per participant per day
1.3.9	Meals - Cities	40,000	Per participant per day
1.3.10	Training allowance for trainers	50,000	Per day for 9 days for the DCO, ADCO and DITO
1.3.11	Training Materials and SOPs	450,000	Consolidated for each centre
1.3.12	Generator Fuel / Hire	50,000	Provision per day used
1.3.13	Projector Hire	100,000	Provision per day used
1.4	Training of Enumerators and Supervisors at Sub County Level		
1.4.1	Training / Transport - Allowance Sub County Supervisors	30,000	Allowance for trainers per day for 9 days
1.4.2	Transport - Allowance Parish Supervisors	20,000	Allowance for trainees per day for 9 days. Each Parish supervisor to supervise 8 EA at Sub county level
1.4.3	Transport / out of pocket - Allowance Enumerators	10,000	Allowance for trainees per day for 9 days.
1.4.4	Transport refund-For special areas-Enumerators & Parish Supervisors	60,000	Transport to and from training center for full board. To be paid once
1.4.5	Meals - Special Areas	50,000	Armed forces
1.4.6	Transport Allowance Security	30,000	Allowance for 3 officers each of the security organs per District
1.4.7	DCOs ADCOs & DITO Facilitation during Training	70,000	Per day to facilitate the supervisors to ensure close supervision of the exercise
1.4.8	DCOs ADCOs & DITO (fuel).	5,500	10 litres of fuel per day for each for 8 days
1.4.9	Drivers for DCOs ADCOs & DITO -Facilitation Training	30,000	Per day to facilitate the supervisors to ensure close supervision of the exercise
1.4.10	Training Venues	25,000	Maintenance of training venues per day
1.4.11	Meals for Enumerators for trainees and trainers	15,000	Meals for trainees and trainers per day
1.4.12	Meals for Enumerators for trainees and trainers_Cities & host Districts	20,000	Meals for trainees and trainers per day
1.4.13	Meals for Greater Kampala	30,000	Meals for trainees and trainers per day



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RATES - PAYABLE DURING THE NPHC 2024 (Revised)

SN	Item	Allowance/ wage	Assumptions/Consideration
1.4.14	Special Areas - facilitation at training	70,000	Mountain areas and areas surrounded by water
1.4.15	Special Areas - facilitation at training (for full board)	40,000	Mountain areas and areas surrounded by water
1.4.16	Generator Fuel and Hire	100,000	Provision per day used
1.4.17	Projector Hire	100,000	Provision per day used
1.5	Enumeration Facilitation per Day		
1.5.1	Chief Administrative Officer, LCV Chairperson, Municipality Mayor, Municipal Clerk, RDC	120,000	Per day for 10 days for the oversight role of the NPHC activities
1.5.2	DISO, District Police Commander	80,000	Per day for 8 days for the oversight role of NPHC
1.5.3	District Census officer, Assistant Census Officer	70,000	Per day for 15 days for the oversight role of the NPHC activities in the District
1.5.4	DITO	70,000	Per day for 15 days for the oversight role of the NPHC activities in the District
1.5.5	Data Bundles for DITO	150,000	Paid in lumpsum to facilitate troubleshooting during enumeration
1.5.6	District Internal Auditor	70,000	Per day for 7 days for the oversight role of the NPHC activities in the District
1.5.7	District Support Staff (Stores)	70,000	Per day for 4 days for the support role of the NPHC activities in the District
1.5.8	Enumeration facilitation S/C Supervisors (2 for each sub county/Town council)	65,000	Per day for 10 days
1.5.9	Enumeration facilitation of Parish Supervisors	60,000	Per day for 10 days
1.5.10	Enumeration facilitation for Enumerators	50,000	Per day for 10 days
1.5.11	Facilitation Guides_Cities	20,000	Per day for 10 days to be paid through the enumerator
1.5.12	Facilitation Guides_Rural	10,000	Per day for 10 days to be paid through the enumerator
1.5.13	DCOs ADCOs & DITO (fuel)	5,500	15 litres of fuel per day for each for 15 days including retrieval of materials
1.5.14	Publicity in DLGs	5,000,000	Lumpsum paid through the District/City Communications (Publicity) Officer to facilitate publicity at the lowest Level
1.5.15	Administration of Oath	300,000	Lumpsum for each District/City paid to the Presiding Magistrate through DCO.



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 24/05/2024