**CODEIT INSTITUTE OF TECHNOLOGY**

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| **S/N** | **Name of Ugandan Staff** | **Monthly Stipend to cater for admin costs, food, etc while supporting students.** | **Bonus for actual work done\* (Monthly breakdown of 1000 USD per staff amortized over 6 months) \*Based on total monthly performance criteria and if work done** | **Monthly Net Amount to Rec eive.** | **Total Amount plus transaction and withdrawal fees (Additional 2 USD TXN. FEE 2 USD W/D)** | **Mobile Money Account Wallet for receiving monthly payment. (\*All in the recipient staff names except one)** |
| 1. | Jacob Okia | 50 USD | 166 USD | 216 USD | **220 USD** | **+256782461775 MTN UG** |
| 2. | Mohammed Kateregga | 50 USD | 166 USD | 216 USD | **220 USD** | **+256778625022 MTN UG** |
| 3. | Kiiza Friedrich | 50 USD | 166 USD | 216 USD | **220 USD** | **+256700671613 AIRTEL UG** |
| 4. | Emmanuel Olweny | 50 USD | 166 USD | 216 USD | **220 USD** | **+256774285656 MTN UG** |
| 5. | George Onen | 50 USD | 166 USD | 216 USD | **220 USD** | **+256775512895 MTN UG** |
| 6. | Josephine Bonka | 50 USD | 166 USD | 216 USD | **220 USD** | **+256753591363 AIRTEL UG \*Account name is Kayanga Immaculate different from recipient Josephine Bonka** |
|  | **TOTAL COST** | **300 USD** | **990 USD** | **1296 USD** | **1320 USD** |  |

**CIT UGANDA STAFF   
MONTHLY PAYMENT DETAILS AND IDEAL METHODS FOR MONTHLY STIPEND AND AMORTIZED BONUS FOR THE WORK PERIOD OF OCT/NOV**