



THE REPUBLIC OF UGANDA

Our Ref

FPT/11/10/2018

INSPECTORATE OF GOVERNMENT

Jubilee Insurance Centre, Plot 14, Parliament Avenue

P.O Box 1682, Kampala, Uganda

Telephones: +256(0)414-259788, 0414-259738, 0414-344219

Duty Office: +256 (0)414-347387, Fax: +256 (0)414257590

Website: www.ig.go.ug Email: info@ig.go.ug

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INSPECTORATE
OF GOVERNMENT

21st June 2019

The Director
Uganda Blood Transfusion Services
Nakasero, Kampala

ALLEGED MISMANAGEMENT OF OPERATIONAL FUNDS FOR FORT PORTAL REGIONAL BLOOD BANK BY THE PRINCIPAL MEDICAL OFFICER

The Inspectorate of Government received a complaint alleging the following against the Principal Medical Officer (PMO) of Fort Portal Regional Blood Bank:

- a) That he failed to provide accountability for operational funds for the 1st Quarter of the Financial Year 2018/2019;
- b) That there is misuse of fuel since the PMO's vehicle takes fuel beyond its capacity and more fuel is drawn in jerricans, and;
- c) That there was unexplained disappearance of the facility's property like the Television screen, Refrigerator and Gas Cylinder which are thought to have been taken away by the PMO.

Investigations conducted by this office revealed that:

- i) According to the Bank Statement for Fort Portal Regional Blood Bank, **UGX.90,700,000/=** was credited on it on 30th July 2018. The above funds were released for the 1st Quarter of FY 2018/2019. The receipt of the funds was confirmed by the Principal Medical Officer, Dr. James Forbes Ngobi, the In Charge, and Ms. Patricia Isoke, the Medical Records Assistant who also doubles as the Accounts Assistant, Fort Portal Regional Blood Bank. The money was utilized in the first quarter leaving a balance of **UGX.66,342/=** which remained on the bank account.

