| | MAKERERE UNIVERSITY | | | | | | | | | |
|-----|---------------------------------|------------------------|----------|----------------|------|---------|--|--|--|--|
| | ACADEMIC REGISTRAR'S DEPARTMENT | | | | | | | | | |
| | APPEALS CHANGE OF PROGRAMME | | | | | | | | | |
| | FOR ACADEMIC YEAR 2023/2024 | | | | | | | | | |
| | | | | | | | | | | |
| S/N | STUDENT NO | NAME | OLD PROG | REQUESTED PROG | WT | CUT-OFF | COMMENT | | | |
| 1 | 2300704991 | ADONGJoanitah Peninnah | BIB | PSM | 33.4 | 26.9 | Payment erronously reflected as "PENDING" | | | |
| 2 | 2300725478 | AINOMUGISHA Christian | BUP | BUP | 41.4 | 37.5 | Payment erronously reflected as "PENDING" | | | |
| 3 | 2300705444 | AJERO Odongo Vicky | ARS | BBC | 23.9 | 16.7 | Payment erronously reflected as "PENDING" | | | |
| 4 | 2300725481 | AJUNA Denise Mckenzie | SCX | SCP (MTH,CHE) | 30.8 | 18.6 | Payment erronously reflected as "PENDING" | | | |
| 5 | 2300726767 | AMANYA Ronald | ARS | BBA | 21.1 | 13.4 | Payment erronously reflected as "PENDING" | | | |
| 6 | 2300706010 | AMITO Mercy Goretty | PSM | BBD | 37.5 | 26.2 | Payment erronously reflected as "PENDING" | | | |
| 7 | 2300725204 | AMUTUHAIRE Abeth | ВМК | BUS | 14.1 | 11.8 | Payment erronously reflected as "PENDING" | | | |
| 8 | 2300706222 | ANISHA Mercy | BLC | BHE | 26 | 24.2 | Payment erronously reflected as "PENDING" | | | |
| 9 | 2300706498 | ARIYE elizabeth | BSA | AND | 32.6 | 36.1 | Payment erronously reflected as "PENDING" | | | |
| 10 | 2300725535 | ARWAI justin | BSJ | BSI | 30.9 | 30.5 | Payment erronously reflected as "PENDING" | | | |
| 11 | 2300706690 | ASIIMWE Annet | BUS | CEO | 31.6 | 26.6 | Payment erronously reflected as "PENDING" | | | |
| 12 | 2300706684 | ASIIMWE Juliana | BSF | BSA | 38.5 | 25.7 | Payment erronously reflected as "PENDING" | | | |
| 13 | 2300706680 | ASIIMWE Octor | BIB | сом | 28.3 | 23.7 | Payment erronously reflected as "PENDING" | | | |
| 14 | 2300723916 | ATWINE Namanya Musa | сох | CEO | 28.4 | 26.6 | Payment erronously reflected as "PENDING" | | | |
| 15 | 2300707255 | BABIRYE Jackline | BQE | SLE | 42.5 | 42.5 | Payment erronously reflected as "PENDING" | | | |
| 16 | 2300723948 | BINGI Lillian | BBA | BRJ | 22.2 | 15.6 | Payment erronously reflected as "PENDING" | | | |
| 17 | 2300707816 | BWEGUYIBWA Ruth | втм | МТМ | 22.7 | 13.8 | Portal was inactive by change of Prog deadline | | | |
| 18 | 2300708005 | DRATERU Regina Asendu | BIB | BBD | 33.7 | 26.2 | Payment erronously reflected as "PENDING" | | | |
| 19 | 2300708769 | KALEMEERA Juma Hamuzah | ASE | BBA | 26 | 13.4 | Payment erronously reflected as "PENDING" | | | |

| S/N | STUDENT NO | NAME | OLD PROG | REQUESTED PROG | WT | CUT-OFF | COMMENT |
|-----|------------|--------------------------|----------|---------------------|------|---------|---|
| 20 | 2300724013 | KANYANGE Khautharah | сом | SEC (MTH, ECO) | 25.9 | 18.6 | Payment erronously reflected as "PENDING" |
| 21 | 2300709044 | KAREKOONA Aisha | BIB | BBD | 29 | 26.2 | Payment erronously reflected as "PENDING" |
| 22 | 2300709232 | KATEME Esther Anna | BBC | BBD | 38.1 | 26.2 | Payment erronously reflected as "PENDING" |
| 23 | 2300709270 | KATO Edin | втн | BSI | 33.7 | 30.5 | Payment erronously reflected as "PENDING" |
| 24 | 2300724039 | KAYONDO Ivan | BVC | ASE | 36.7 | 28.5 | Payment erronously reflected as "PENDING" |
| 25 | 2300710043 | KISAKYE JONAH W | BBI | BSW | 45.5 | 42.5 | Payment erronously reflected as "PENDING" |
| 26 | 2300727193 | KIZITO JULIUS | сох | CEO | 36.2 | 26.6 | Payment erronously reflected as "PENDING" |
| 27 | 2300724092 | KUKUNDAKWE Fridah | BIB | BBD | 28.7 | 26.2 | Payment erronously reflected as "PENDING" |
| 28 | 2300724093 | KUKUNDAKWE Mercy | EDA | ASE (012) | 32.1 | 28.5 | Application staus: pending |
| 29 | 2300727195 | LUBOWA Faith Jemimah | BEN | BLB | 25.1 | 16.4 | Payment erronously reflected as "PENDING" |
| 30 | 2300727195 | LUBOWA Faith Jemimah | ENT | BLB | 25.1 | 16.4 | Payment erronously reflected as "PENDING" |
| 31 | 2300724178 | MUGALU Michael Jerome | сох | IST | 40.5 | 36.1 | Payment erronously reflected as "PENDING" |
| 32 | 2300711556 | MUGERWA Christopher | BAC | BIB | 25.3 | 22.5 | Payment erronously reflected as "PENDING" |
| 33 | 2300710043 | MUGIZI Moses | BBI | BSW | 45.5 | 42.5 | Payment erronously reflected as "PENDING" |
| 34 | 2300725846 | MUGULA Ronald | ВАХ | BFS | 30.3 | 18.6 | Payment erronously reflected as "PENDING" |
| 35 | 2300725322 | MUHANGUZI Timothy | BLM | ВКЕ | 16.9 | 16.8 | Payment erronously reflected as "PENDING" |
| 36 | 2300711790 | MUKASA Philomena | сох | CEO | 29.9 | 26.6 | Payment erronously reflected as "PENDING" |
| 37 | 2300711982 | MULUNGI Reagan | TLM | BMS | 23.4 | 16.6 | Payment erronously reflected as "PENDING" |
| 38 | 2300712038 | MUNUNUZI HELSA | IST | CSE | 36.1 | 32.1 | Payment erronously reflected as "PENDING" |
| 39 | 2300724225 | MUSISI Faisal Sekate | BBD | ADM | 38 | 32.6 | Payment erronously reflected as "PENDING" |
| 40 | 2300712267 | MUTAMBA Elizabeth M | PSM | вва | 20.7 | 13.4 | Payment erronously reflected as "PENDING" |
| 41 | 2300725116 | MUTONI Divine | СОВ | BSA | 36.4 | 26.6 | Payment erronously reflected as "PENDING" |
| 42 | 2300712628 | NABAASA Richard | вмм | BBD | 30.9 | 26.2 | Payment erronously reflected as "PENDING" |
| 43 | 2300712652 | NABAGGALA Shadiah Nadiah | ARJ | ARS (OGS, CSK, ELS) | 26.5 | 14.5 | Payment erronously refleted as "PENDING" |
| 44 | 2300712709 | NABASULE Linet | BSA | CEO | 26.7 | 26.6 | Payment erronously reflected as "PENDING" |

| S/N | STUDENT NO | NAME | OLD PROG | REQUESTED PROG | WT | CUT-OFF | COMMENT |
|-----|-------------|---------------------------|----------|--------------------|------|---------|--|
| 45 | 2300712875 | NABUKEERA Thurayyah | внм | ASE(POS,SOA,SOC) | 31.5 | 28.5 | Payment erronously refleted as "PENDING" |
| 46 | 2300724279 | NAGAWA Racheal | ADJ | TLM | 27 | 14.3 | Payment erronously reflected as "PENDING" |
| 47 | 2300701008 | NAKAKEMBO Josephine | PSM | EDA (ECO, RSD | 51.2 | 17.6 | Payment erronously reflected as "PENDING" . |
| 48 | 2300713386 | NAKALEMA TRAcy Elizabeth | BEH | BBT | 37 | 27.6 | Payment erronously reflected as "PENDING" |
| 49 | 2300713453 | NAKANGU Lillian | BIB | BBD | 32.4 | 26.2 | Payment erronously reflected as "PENDING" |
| 50 | 2300713531 | NAKATO Benita Najjuma | BUS | STA | 36.8 | 31.4 | System reflects an error on Campus for B. Statistics |
| 51 | 2300713579 | NAKAWOOYA Evelyn | PSM | BBA | 35.6 | 13.4 | Payment erronously reflected as "PENDING" |
| 52 | 2300714072 | NALUJJA Sumaya | ВМК | BHE | 25.9 | 24.2 | Payment erronously reflected as "PENDING" |
| 53 | 2300714081 | NALUKENGE Benita Briter | BMS | BIB | 36.6 | 16.6 | Payment erronously reflected as "PENDING" . |
| 54 | 2300714081 | NALUKENGE Benitah Briter | ВМК | BIB | 36.6 | 22.5 | Payment erronously reflected as "PENDING" |
| 55 | 2300714169 | NALUWOOZA Tracy Flavia | BBC | внм | 32.2 | 30.7 | Payment erronously reflected as "PENDING" |
| 56 | 2300714301 | NAMAKULA Mutyaba Theodora | ASE | BDF | 30 | 15.9 | Payment erronously reflected as "PENDING" |
| 57 | 2300726682 | NAMULONDO Victoria | HSJ | BAC | 16.9 | 14.5 | Portal was inactive by change of Prog deadline |
| 58 | 2300715128 | NANKYA Justine | LIS | ASS (POS, PSY, SOC | 38.3 | 34.9 | Payment erronously reflected as "PENDING" |
| 59 | 2300726026 | NANSUBUGA Ritah | ARS | ASE (POS, SOA, SOC | 32.5 | 28.5 | Payment erronously refleted as "PENDING" |
| 60 | 2300721516 | NANSUKUSA Zulfah Lausha | BEC | BSF | 40.5 | 19.6 | Payment erronously reflected as "PENDING" |
| 61 | 2300715273 | NANTANBA Shaficah | ттм | BBC | 35.8 | 30.6 | Application staus: pending |
| 62 | 2300726024 | NANYANGE Saphinah | BAC | EDA (HIS, RSD | 32 | 17.6 | Payment erronously reflected as "PENDING" |
| 63 | 2300715536 | NASSIMBWA Betty | ВМК | ARS (| 23.7 | 14.5 | Payment erronously reflected as "PENDING" |
| 64 | 2300715650 | NATUMANYA Fortunate | EDA | EDA (KSA, GEO | 46.4 | 17.6 | Payment erronously reflected as "PENDING" |
| 65 | 2300726770 | NIMUSIIMA Patricia | ARS | EDA (KSA, GEO | 38.5 | 17.6 | Payment erronously reflected as "PENDING" |
| 66 | 23007260064 | NIWAMATSIKO Eminem | SCB | ввт | 35.6 | 27.6 | Payment erronously reflected as "PENDING" |
| 67 | 2300716180 | NTEGE WASSWA IBRAHIM | BIB | ттм | 35.2 | 17.3 | Portal was inactive by change of Prog deadline |
| 68 | 2300716616 | OKELLO Charles | PSM | BBA | 25.7 | 13.4 | Payment erronously reflected as "PENDING" |
| 69 | 2300726684 | OKUJUWA Emmanuel | ADJ | BBA | 23.4 | 13.4 | Payment erronously reflected as "PENDING" |

| S/N | STUDENT NO | NAME | OLD PROG | REQUESTED PROG | WT | CUT-OFF | COMMENT |
|-----|------------|------------------------|----------|-----------------------|------|---------|---|
| 70 | 2300717105 | RUGAAJU Phillip | BLG | BLC | 22.2 | 16.6 | Payment erronously reflected as "PENDING" |
| 71 | 2300726131 | RUTIKARANIRWA Beston | SCB | ввт | 34.5 | 32.8 | Payment erronously reflected as "PENDING" |
| 72 | 2300727214 | SSEKIJUMBA DEO DOUGLAS | вке | BSA | 31.8 | 25.7 | Payment erronously reflected as "PENDING" |
| 73 | 2300717604 | SSENABULYA Shaurat | BQE | BSI | 35.1 | 30.5 | Payment erronously reflected as "PENDING" |
| 74 | 2300717808 | SUUBI Justice MUWAZI | СОВ | CEO | 29.1 | 26.6 | Payment erronously reflected as "PENDING" |
| 75 | 2300717817 | TABIITA Shudaise | ввс | TLM | 39.5 | 14.3 | Payment erronously reflected as "PENDING" |
| 76 | 2300717933 | TENDO Craig | BLG | BBA | 22.4 | 13.4 | Payment erronously reflected as "PENDING" |
| 77 | 2300726689 | TURIKUMWE Mathew | ARS | ASS (GAD, POS, SOC) | 29.6 | 28.5 | Application staus: pending |
| 78 | 2300724538 | TUMWESGYE Penina | BBA | EDA (KSA,HIS | 38.3 | 17.6 | Payment erronously reflected as "PENDING" |
| 79 | 2300718288 | TWALABA Mercy | BUS | BSA | 30.8 | 25.7 | Payment erronously reflected as "PENDING" |
| 80 | 2300718473 | WAMALA Hussinah | LIS | BIB | 23.7 | 22.5 | Payment erronously reflected as "PENDING" |
| 81 | 2300725442 | WASSWA Micheal Ezra | вом | SAS | 32.1 | 21.4 | Payment erronously reflected as "PENDING" |
| 82 | 2300724866 | WATMON MARTIN | ттм | BBA | 15.5 | 13.4 | Payment erronously reflected as "PENDING" |
| 83 | 2300718649 | WESONGA Karungi | BIB | вва | 36.3 | 13.4 | Payment erronously reflected as "PENDING" |
| 84 | 2300726005 | NAMURINDA Doreen | ВАС | ARS (CSK, ELS, OGS | 23.7 | 14.5 | Payment erronously reflected as "PENDING" |
| 85 | 2300717815 | TABAIHA Amos | BOF | ASS (POS, PSY, SOC) | 35.8 | 34.9 | Payment erronously reflected as "PENDING" |