













S/N	Name	Letter of administration (na)	NIN	Supplier No.	Serial No. of data card	Bank	Branch	Account No.	No of Cows	Unit Price	Amount	Previous Payment	Amount	No of Cows - Phase 1 @50 Cows	Amount Payable - Phase 1 @50 Cows	Paid in FY2021/22	Q1 PAYMENT FY 2023/24	Q2 PAYMENT FOR FY 2023/24	Q3 PAYMENT FOR FY 2023/24	Q4 PAYMENT FOR FY 2023/24	Liability Phase - 1 @50 Cows	Total Liability @ 250 cows	Sub County
497	MACHANDE NICHOLAS		CM520351065C3A	1045462	00354	DFCU	PALLISA	1201159405244	51	1,050,000	53,550,000	-	53,550,000	50	52,500,000	5,250,000		5,250,000	-	6,300,000	35,700,000	36,750,000	KANGINIMA
498	OPOLOT ROBERT	OKANYA GEORGE CMC PALLISA	CM75035103TD5L	966059	01082	EQUITY	MBALE	1014101363767	48	1,050,000	50,400,000	-	50,400,000	48	50,400,000	5,250,000	-	-	-	5,250,000	39,900,000	39,900,000	KAKORO
499	KIDOBI JAMES KASOLO		CM65035105D6XE	660429	00957	STANBIC	MBALE	9030001870644	49	1,050,000	51,450,000	-	51,450,000	49	51,450,000	5,250,000	-	-	-	5,250,000	40,950,000	40,950,000	ButeboTC
500	BASAIZA SAMUEL		CM60035107050C	1045543	00574	DFCU	PALLISA	1291159392931	50	1,050,000	52,500,000	-	52,500,000	50	52,500,000	5,250,000	-	-	-	5,250,000	42,000,000	42,000,000	KANGINIMA
501	ONOKO RICHARD	ODEKE SAMSON CMC PALLISA	CM63035104H0UJ	1045782	00702	DFCU	PALLISA	1291159402539	50	1,050,000	52,500,000	-	52,500,000	50	52,500,000	5,250,000	-	-	-	5,250,000	42,000,000	42,000,000	KANGINIMA
502	Nduga Tom		CM64035106F29J	660094	114	DFCU	MBALE	1271150365375	45	1,050,000	47,250,000	-	47,250,000	45	47,250,000	-	-	-	-	4,200,000	43,050,000	43,050,000	KAKORO
503	OKANYA SULAIMAN		CM59035102JLLK	1045679	00310	CENTENARY	MBALE	3203090678	57	1,050,000	59,850,000	-	59,850,000	50	52,500,000	5,250,000	-	-	-	5,250,000	42,000,000	49,350,000	KACHURU
504	ACHINGET GABRIEL		CM54035100TP3J	1044734	00256	FINANCE TRUS	PALLISA	309200020757	63	1,050,000	66,150,000	-	66,150,000	50	52,500,000	5,250,000	-	5,250,000	-	6,300,000	35,700,000	49,350,000	ButeboTC
505	NAULIKA SAMSON KANSUNA		CM54035100GK3E	1044964	01108	CENTENARY	MBALE	3202426066	65	1,050,000	68,250,000	-	68,250,000	50	52,500,000	5,250,000	-	5,250,000	-	6,300,000	35,700,000	51,450,000	KADOKOLENE
506	Nasire Janliati		CF48035106PQYC	1125067	977	DFCU	Mbale	1110010194553	59	1,050,000	61,950,000	-	61,950,000	50	52,500,000	-	-	-	-	4,200,000	48,300,000	57,750,000	KADOKOLENE
507	KAMYA ANDREW KATABALA		CM30035103TW7E	1044661	01089	DFCU	PALLISA	1291159401275	75	1,050,000	78,750,000	-	78,750,000	50	52,500,000	5,250,000	1,783,800	5,250,000	-	5,250,000	34,966,200	61,216,200	KAKORO
508	ERAMIO SAMSON ONGELEK	ONGELEK CHARLES EDWARD	CM77035103TQSH	819703	01109	CENTENARY	MBALE	3201848081	88	1,050,000	92,400,000	-	92,400,000	50	52,500,000	5,250,000	-	-	-	5,250,000	42,000,000	81,900,000	KAKORO
509	Opamba Samuel		CM69035100DDTG	1124985	11	Centenary	MBALE	3202820812	106	1,050,000	111,300,000	-	111,300,000	50	52,500,000	-	-	-	-	4,200,000	48,300,000	107,100,000	KAKORO
510	Kaukira Demeniko		CM4003510523LH	1125071	106	DFCU	MBALE	1291159392986	134	1,050,000	140,700,000	-	140,700,000	50	52,500,000	-	-	-	-	4,200,000	48,300,000	136,500,000	KAKORO
	<b>Total</b>								<b>###</b>		<b>#####</b>	<b>-</b>	<b>#####</b>	<b>5,099</b>	<b>#####</b>	<b>#####</b>	<b>#####</b>	<b>#####</b>	<b>#####</b>	<b>39,900,000</b>	<b>#####</b>	<b>#####</b>	<b>#####</b>