







|     | Name                     | Letters of Administration (Name of Deceased, Court and Date of) | NIN            | Bank      | Account No.    | Supplier Number | Branch  | Serial No. of Data Card | No. of Cows   | Cost      | Total Claim           | Previous Payment | Max. No. of cows @250 | No of cows. Phase 1 @50 | Paid in FY2021/22    | Q1 PAYMENT OF FY 2023/24 | Q2 PAYMENT FOR FY 2023/24 | Q3 PAYMENT FOR FY 2023/24 | Q4 PAYMENT FOR FY 2023/24 | Liability @ 50 Cows Phase 1 | Total Outstanding Liability | Sub County  |
|-----|--------------------------|---|----------------|-----------|----------------|-----------------|---------|-------------------------|---------------|-----------|-----------------------|------------------|-----------------------|-------------------------|----------------------|--------------------------|---------------------------|---------------------------|---------------------------|-----------------------------|-----------------------------|-------------|
| 329 | Tunguzu William Ena      | Amosi Atanga  | CM640541000ODJ | CENTENARY | 3202082201     | 166187          | SOROTTI | 00372                   | 118           | 1,050,000 | 123,900,000           | -                | 118                   | 50                      | 12,000,000           | -                        | -                         | -                         | 6,300,000                 | 34,200,000                  | 105,600,000                 | Kaberamaido |
| 330 | Osevu Joseph             |   | CM670541000YHF | DFCU      | 01471159357673 | 1004587         | DOKOLO  | 00414                   | 120           | 1,050,000 | 126,000,000           | -                | 120                   | 50                      | 12,000,000           | -                        | -                         | -                         | 6,300,000                 | 34,200,000                  | 107,700,000                 | Kaberamaido |
| 331 | Eouru Moses              |   | CM650541003AMA | EQUITY    | 1041101436034  | 1004751         | SOROTTI | 00606                   | 120           | 1,050,000 | 126,000,000           | -                | 120                   | 50                      | 12,000,000           | -                        | -                         | -                         | 6,300,000                 | 34,200,000                  | 107,700,000                 | Kaberamaido |
| 332 | Enoporu David            |   | CM450541031WAC | DFCU      | 01471159379514 | 1004640         | Dokolo  | 00089                   | 126           | 1,050,000 | 132,300,000           | -                | 126                   | 50                      | 12,000,000           | 1,050,000                | 5,250,000                 | -                         | 6,300,000                 | 27,900,000                  | 107,700,000                 | Kobulebulu  |
| 333 | Enoporu Enoporu Patrick  | Enoporu Peter Bacore  | CM480541001KVK | DFCU      | 01471159380457 | 1004641         | DOKOLO  | 00507                   | 130           | 1,050,000 | 136,500,000           | -                | 130                   | 50                      | 12,000,000           | -                        | 5,250,000                 | -                         | 6,300,000                 | 28,950,000                  | 112,950,000                 | Kaberamaido |
| 334 | Okama Edemioni           |   | CM27054101KMLE | DFCU      | 01471159365344 | 1107651         | Dokolo  | 00467                   | 120           | 1,050,000 | 126,000,000           | -                | 120                   | 120                     | -                    | 1,050,000                | 5,250,000                 | -                         | 6,300,000                 | 113,400,000                 | 113,400,000                 | KABERAMAIDO |
| 335 | Ebitu Wilson             |   | CM480541030WRK | DFCU      | 01471159369836 | 1004465         | Dokolo  | 00216                   | 170           | 1,050,000 | 178,500,000           | -                | 170                   | 50                      | 12,000,000           | -                        | 5,250,000                 | -                         | 6,300,000                 | 28,950,000                  | 154,950,000                 | Kobulebulu  |
| 336 | Ekonou Luke              |   | CM480541017SRH | DFCU      | 01471159365323 | 1004506         | DOKOLO  | 00513                   | 200           | 1,050,000 | 210,000,000           | -                | 200                   | 50                      | 12,000,000           | -                        | 5,250,000                 | -                         | 6,300,000                 | 28,950,000                  | 186,450,000                 | Kaberamaido |
| 337 | Odula Paulo              |   | CM62054100VZYD | DFCU      | 01471159384613 | 1004435         | Dokolo  | 00080                   | 200           | 1,050,000 | 210,000,000           | -                | 200                   | 50                      | 12,000,000           | -                        | -                         | -                         | 6,300,000                 | 34,200,000                  | 191,700,000                 | Kobulebulu  |
| 338 | Papai Edyelu Jimmy Jussy |   | CM460541031PPG | DFCU      | 01471159379578 | 1107845         | Dokolo  | 00086                   | 200           | 1,050,000 | 210,000,000           | -                | 200                   | 200                     | -                    | 1,050,000                | 5,250,000                 | -                         | 6,300,000                 | 197,400,000                 | 197,400,000                 | KABERAMAIDO |
| 339 | Eyadu Emmanuel Andrew    |   | CM29541003NVD  | CENTENARY | 4520001325     | 169116          | SOROTTI | 00371                   | 219           | 1,050,000 | 229,950,000           | -                | 219                   | 50                      | 12,000,000           | 1,050,000                | 5,250,000                 | -                         | 6,300,000                 | 27,900,000                  | 205,350,000                 | Kaberamaido |
| 340 | Azamo Makulata           | Francis Kirasa  | CM46054103CTWC | DFCU      | 01471159365470 | 1004549         | Dokolo  | 00214                   | 250           | 1,050,000 | 315,000,000           | -                | 250                   | 50                      | 12,000,000           | 1,050,000                | 5,250,000                 | -                         | 6,300,000                 | 27,900,000                  | 237,900,000                 | Kobulebulu  |
| 341 | Eboku John               | Romano Opio, Soroti   | CM710541002K6K | CENTENARY | 3200824505     | 1004460         | SOROTTI | 00613                   | 248           | 1,050,000 | 2,360,400,000         | -                | 250                   | 50                      | 12,000,000           | -                        | -                         | -                         | 6,300,000                 | 34,200,000                  | 244,200,000                 | Kaberamaido |
|     | <b>Total</b>             |   |                |           |                |                 |         |                         | <b>11,321</b> |           | <b>11,887,050,000</b> | <b>-</b>         | <b>9,273</b>          | <b>7,507</b>            | <b>1,305,231,586</b> | <b>161,700,000</b>       | <b>757,068,900</b>        | <b>112,516,532</b>        | <b>1,113,953,946</b>      | <b>4,431,879,036</b>        | <b>6,286,179,036</b>        |             |