

NYWOYA DISTRICT

Trading Partner	LOA	NIN	Account No.	Bank	Supplier No.	Data Card No.	No. Of Cows (A)	Max. No. Of Cows @250	Unit Cost	Claim @ 250 Cows	Previous Payment	Outstanding Amount	Max. No. of cows - Phase 1 @50	Total Claim @ Max. No. of cows Phase 1 @50	Paid in FY2021/22	Q1 PAYMENT FOR FY 2023/24	Q2 PAYMENT FY 2023/24	Q3 PAYMENT FY 2023/24	Q4 PAYMENT FY 2023/24	Outstanding Amount -@50	Total Liability @250 Cows	Sub County
1 AKENA CONSTANTINO ONEK		CM52110100RHP	3010002001475	Post Bank	989364	00502	7	7	1,050,000	7,350,000	-	7,350,000	7	7,350,000	1,624,935	1,050,000	3,150,000	1,050,000	475,065	-	-	Anaka TC
2 Opiya Oyamo Charles		CM54110100Q8DJ	1030019005581	Post Bank	71718	00641	12	12	1,050,000	12,600,000	-	12,600,000	12	12,600,000	6,499,740	-	4,200,000	1,050,000	850,260	-	-	Anaka
3 ALBINO OJARA	LATE OPOBO SARAFINO	CM501101011WLC	2298292167	Kenya Commercial Bank (KCB)	989059	00108	9	9	1,050,000	9,450,000	-	9,450,000	9	9,450,000	2,437,403	1,050,000	3,150,000	1,050,000	1,762,597	-	-	Alero
4 ALFREDO ONYUTTA		CM58110101QV0F	1080043000384	Post Bank	989054	00059	9	9	1,050,000	9,450,000	-	9,450,000	9	9,450,000	2,437,403	-	4,200,000	1,050,000	1,762,597	-	-	Alero
5 Lalam Filda Abak		CF62110102Q51A	1030043004170	POST BANK	1102655	1927	7	7	1,050,000	7,350,000	-	7,350,000	7	7,350,000	-	-	4,200,000	1,050,000	2,100,000	-	-	ANAKA
6 SANTO OMACH		CM54110101D98C	1030019004667	Post Bank	989855	00830	10	10	1,050,000	10,500,000	-	10,500,000	10	10,500,000	2,708,225	-	4,200,000	1,050,000	2,541,775	-	-	Anaka
7 Oryem John Bosco 821600		CM5411010244YK	1030043000139	Post Bank	383743	00596	10	10	1,050,000	10,500,000	-	10,500,000	10	10,500,000	2,708,225	-	4,200,000	1,050,000	2,541,775	-	-	Anaka TC
8 LAMUNU SILVIA		CF50071100S8NG	1030019005312	Post Bank	1008528	00070	12	12	1,050,000	12,600,000	1,610,000	10,990,000	12	10,990,000	3,150,000	-	3,150,000	1,050,000	2,590,000	-	-	Alero
9 ODONG FACITINO		CM62110101G0EH	1030043004627	POST BANK	1102667	01323	8	8	1,050,000	8,400,000	-	8,400,000	8	8,400,000	-	-	4,200,000	1,050,000	3,150,000	-	-	KOCH GOMA S/C
10 OKEMA AGUSTINE		CM4611010218VG	1030019004702	POST BANK	1102596	01329	10	10	1,050,000	10,500,000	1,020,000	9,480,000	10	9,480,000	-	1,050,000	4,200,000	1,050,000	3,180,000	-	-	KOCH GOMA S/C
11 EVALYN AGURU		CF6711010241UK	3010043000675	Post Bank	989145	00908	11	11	1,050,000	11,550,000	-	11,550,000	11	11,550,000	2,979,048	-	4,200,000	1,050,000	3,320,952	-	-	Anaka
12 KIBWOTA AGUSTINE LAPENA		CM5011010284RE	1030019005570	POST BANK	1102607	01240	10	10	1,050,000	10,500,000	1,500,000	9,000,000	10	9,000,000	-	1,050,000	3,320,882	1,050,000	3,579,118	-	-	KOCH GOMA S/C
13 ZAKEO ODONG OBELLE		CM4911010296SD	1140019002911	Post Bank	989062	00095	13	13	1,050,000	13,650,000	-	13,650,000	13	13,650,000	3,520,693	1,050,000	4,200,000	1,050,000	3,829,307	-	-	Alero
14 OLANVA KINS BERNARD		CM51110101XMF49	1030043003045	Post Bank	917999	00790	13	13	1,050,000	13,650,000	-	13,650,000	13	13,650,000	3,520,693	-	4,200,000	1,050,000	3,829,307	-	-	Alero
15 GEORGE OPIBO		CM58110101APPG	1030043000402	Post Bank	989357	01926	12	12	1,050,000	12,600,000	-	12,600,000	12	12,600,000	3,249,870	-	4,200,000	1,050,000	4,100,130	-	-	Anaka TC
16 MICHAEL KILAMA		CM58110101COJU	1030009013721	Post Bank	989813	00834	12	12	1,050,000	12,600,000	-	12,600,000	12	12,600,000	3,249,870	-	4,200,000	1,050,000	4,100,130	-	-	Anaka
17 OKETA JUSTINE	LATE ODONG APOLO LAYIL	CM50110100W9ZD	2201246063	KCB BANK	1099007	01217	10	10	1,050,000	10,500,000	-	10,500,000	10	10,500,000	-	1,050,000	4,200,000	1,050,000	4,200,000	-	-	KOCH GOMA S/C
18 ODONG DAVID	LATE ONGOM LAWERI	CM6511010172PE	1030019010791	POST BANK	1102614	01295	9	9	1,050,000	9,450,000	-	9,450,000	9	9,450,000	-	-	4,200,000	1,050,000	4,200,000	-	-	KOCH GOMA S/C
19 LALOC FILDA		CF6211010143IG	3207730954	Centenary Bank	989393	00849	11	11	1,050,000	11,550,000	-	11,550,000	11	11,550,000	2,979,048	-	4,200,000	1,050,000	3,320,952	-	-	Anaka
20 OKWERA ALDO		CM57110101CUC1C	2119469010110	Orient Bank	1008991	00081	3	3	1,050,000	3,150,000	458,000	2,692,000	3	2,692,000	1,050,000	-	4,200,000	1,050,000	1,642,000	-	-	Alero
21 OUMA ALBINO		CM33110102HDNA	7526820010	BANK OF AFRICA	1101737	01153	4	4	1,050,000	4,200,000	-	4,200,000	4	4,200,000	-	1,050,000	3,150,000	-	-	-	-	KOCH GOMA S/C
22 ONENCAN SACAYE		CM66110100DPTVJ	103090016466	Post Bank	247850	00001	5	5	1,050,000	5,250,000	458,000	4,792,000	5	4,792,000	1,235,982	-	3,556,018	1,050,000	-	-	-	Alero
23 SAMUEL BAKER OTTO		CM62110102XKGE	1030043000510	Post Bank	989032	00893	6	6	1,050,000	6,300,000	-	6,300,000	6	6,300,000	1,624,935	-	4,200,000	1,050,000	475,065	-	-	Anaka
24 ALBO MADELENA		CF49110100YMBE	1030019004868	Post Bank	1008771	00523	7	7	1,050,000	7,350,000	-	7,350,000	7	7,350,000	2,100,000	-	3,150,000	1,050,000	-	-	-	Anaka
25 DAVID WANDA		CM56110100KMJL	1030019005644	Post Bank	989149	01266	14	14	1,050,000	14,700,000	-	14,700,000	14	14,700,000	3,791,516	-	4,200,000	1,050,000	5,250,000	408,484	408,484	Koch Goma
26 Ouma Michael Acellam		CM62110101V8ZA	1030900012900	Post Bank	301797	00615	15	15	1,050,000	15,750,000	400,000	15,350,000	15	15,350,000	3,959,168	-	4,200,000	1,050,000	5,250,000	890,832	890,832	Anaka
27 KIPWOLA VENTORINA		CF4611010061FH	1030019005553	POST BANK	989155	01330	12	12	1,050,000	12,600,000	-	12,600,000	12	12,600,000	-	1,050,000	4,200,000	1,050,000	5,250,000	1,050,000	1,050,000	KOCH GOMA S/C
28 NONO GIDEON LEO		CM40110101MRCH	2299874240	KCB BANK	1099155	01129	13	13	1,050,000	13,650,000	-	13,650,000	13	13,650,000	-	-	4,200,000	1,050,000	5,250,000	2,100,000	2,100,000	KOCH GOMA S/C
29 ABOK YAKUBUM ABONG	LATE OKUMU NEKANORI	CM63110101K8GC	1030008000270	POST BANK	1102902	01145	12	12	1,050,000	12,600,000	-	12,600,000	12	12,600,000	-	-	4,200,000	1,050,000	5,250,000	2,100,000	2,100,000	KOCH GOMA S/C
30 OPWONYA CHARLES		CM58110101K32D	1030049002868	Post Bank	1008602	00132	18	18	1,050,000	18,900,000	432,000	18,468,000	18	18,468,000	5,250,000	-	4,200,000	1,050,000	5,250,000	2,718,000	2,718,000	Alero
31 OKELLO GERSON		CM54110101F6KK	1091159435166	DFCU BANK	1102408	01138	13	13	1,050,000	13,650,000	-	13,650,000	13	13,650,000	-	-	4,200,000	1,050,000	5,250,000	3,150,000	3,150,000	KOCH GOMA S/C
32 PATRICK OKWERA	LATE AKWERO JENO	CM62110101OATLG	1140043000136	Post Bank Uganda	989328	00133	13	13	1,050,000	13,650,000	-	13,650,000	13	13,650,000	-	-	4,200,000	1,050,000	5,250,000	3,150,000	3,150,000	Alero SC
33 JEROLINA LAMUNU		CF49110101FFUA	1030019004627	Post Bank Uganda	989972	00586	15	15	1,050,000	15,750,000	-	15,750,000	15	15,750,000	-	1,050,000	4,200,000	1,050,000	5,250,000	4,200,000	4,200,000	Anaka SC
34 Akongo Angela		CF52005103TUJG	1030008000290	POST BANK	1102575	0052	15	15	1,050,000	15,750,000	-	15,750,000	15	15,750,000	-	1,050,000	4,200,000	1,050,000	5,250,000	4,200,000	4,200,000	ANAKA
35 AKELLO ACILII KLEMENTINA		CF57110101P34E	1091158768340	DFCU BANK	1102407	01343	14	14	1,050,000	14,700,000	-	14,700,000	14	14,700,000	-	-	4,200,000	1,050,000	5,250,000	4,200,000	4,200,000	KOCH GOMA S/C
36 ACAA ROSE		CF59110100HHJG	1030019004697	Post Bank	1008529	00022	19	19	1,050,000	19,950,000	-	19,950,000	19	19,950,000	5,250,000	-	4,200,000	1,050,000	5,250,000	4,200,000	4,200,000	Alero
37 Okello Richard		CM67110101P9KE	1030043004533	POST BANK	1102658	00826	14	14	1,050,000	14,700,000	-	14,700,000	14	14,700,000	-	-	4,200,000	1,050,000	5,250,000	4,200,000	4,200,000	ANAKA
38 Lawrence Laju		CM64110102R8PJ	3020067677	Centenary Bank	115704	00500	20	20	1,050,000	21,000,000	518,000	20,482,000	20	20,482,000	5,282,845	-	4,200,000	1,050,000	5,250,000	4,699,155	4,699,155	Anaka TC
39 OYELLA GRACE YAKOBO	LATE YAKOBO ONONO	CF55005101PFED	3202064509	CENTENARY BANK	989892	01285	15	15	1,050,000	15,750,000	518,000	15,232,000	15	15,232,000	-	-	4,200,000	1,050,000	5,250,000	4,732,000	4,732,000	KOCH GOMA S/C
40 ODONG MARINO		CM65110100FH5F	1030019004557	POST BANK	1102594	01139	15	15	1,050,000	15,750,000	518,000	15,232,000	15	15,232,000	-	-	4,200,000	1,050,000	5,250,000	4,732,000	4,732,000	KOCH GOMA S/C
41 ROSE LAKOT		CF54110101UTFA	7520009524	Centenary Bank	989354	01924	15	15	1,050,000	15,750,000	-	15,750,000	15	15,750,000	-	-	4,200,000	1,050,000	5,250,000	5,250,000	5,250,000	Anaka TC
42 ANENIA FLORENCE		CF6711010147PD	1030019004205	Post Bank	1008555	01923	20	20	1,050,000	21,000,000	-	21,000,000	20	21,000,000	5,250,000	-	4,200,000	1,050,000	5,250,000	5,250,000	5,250,000	Anaka
43 ADDONIR UBIC	N/A	CM37110100CZ4K	1030043004177	POST BANK	1102656	00540	16	16	1,050,000	16,800,000	-	16,800,000	16	16,800,000	-	1,050,000	4,200,000	1,050,000	5,250,000			

Trading Partner	LOA	NIN	Account No.	Bank	Supplier No.	Data Card No.	No. Of Cows (A)	Max. No. Of Cows @250	Unit Cost	Claim @ 250 Cows	Previous Payment	Outstanding Amount	Max. No. of cows - Phase 1 @50	Total Claim @ Max. No. of cows Phase 1 @50	Paid in FY2021/22	Q1 PAYMENT FOR FY 2023/24	Q2 PAYMENT FY 2023/24	Q3 PAYMENT FY 2023/24	Q4 PAYMENT FY 2023/24	Outstanding Amount - @50	Total Liability @250 Cows	Sub County		
79 ROSE ATIM			CF46110102FE3H	1030043004640	Post Bank	989058	00111	35	35	1,050,000		36,750,000	468,000	36,282,000	35	36,282,000	9,478,789	1,050,000	4,200,000	1,050,000	5,250,000	15,253,211	15,253,211	Alero
80 Akoko Cecilia			CF5911010028HJ	3201248600	CENTENARY BANK	1102485	1866	25	25	1,050,000		26,250,000	-	26,250,000	25	26,250,000	-	-	4,200,000	1,050,000	5,250,000	15,750,000	15,750,000	ANAKA
81 COLTOR JK PKWONGOM			CM54110101FM4D	1030019004249	Post Bank Uganda	383705	00600	25	25	1,050,000		26,250,000	-	26,250,000	25	26,250,000	-	-	4,200,000	1,050,000	5,250,000	15,750,000	15,750,000	ANAKA TC
82 KITARA ALBINO	LATE RAYMONDO OBINA		CM56110101K5AH	1030008041132	POST BANK	989385	01228	25	25	1,050,000		26,250,000	-	26,250,000	25	26,250,000	-	-	4,200,000	1,050,000	5,250,000	15,750,000	15,750,000	KOCH GOMA S/C
83 KOMAKECH ANTHONY	N/A		CM64110100Y32A	2201700478	KCB BANK	1098917	581	25	25	1,050,000		26,250,000	-	26,250,000	25	26,250,000	-	-	4,200,000	1,050,000	5,250,000	15,750,000	15,750,000	ANAKA TC
84 CECILIA ACAN OBWONA			CM50110100R7YG	1030019005474	Post Bank Uganda	989076	00053	27	27	1,050,000	518,000	27,832,000	-	27,832,000	27	27,832,000	-	1,050,000	4,200,000	1,050,000	5,250,000	16,282,000	16,282,000	Alero SC
85 Adong Varonica			CF491101014XAG	1030043004213	POST BANK	1102919	837	26	26	1,050,000		27,300,000	-	27,300,000	26	27,300,000	-	-	4,200,000	1,050,000	5,250,000	16,800,000	16,800,000	ANAKA
86 ODONG CHRISTOPHER	N/A		CM60110100X7VH	1030043004092	POST BANK	1102918	532	26	26	1,050,000		27,300,000	-	27,300,000	26	27,300,000	-	-	4,200,000	1,050,000	5,250,000	16,800,000	16,800,000	ANAKA TC
87 ANDREW JUME OTTO			CM49110101PNLH	1030043000398	Post Bank	989352	00633	38	38	1,050,000		39,900,000	-	39,900,000	38	39,900,000	10,291,257	2,100,000	4,200,000	1,050,000	5,250,000	17,008,743	17,008,743	ANAKA TC
88 OKUMU JOHN	N/A		CM391101006KAF	1030019004642	POST BANK	1102595	557	28	28	1,050,000		29,400,000	-	29,400,000	28	29,400,000	-	1,783,800	4,200,000	1,050,000	5,250,000	17,116,200	17,116,200	ANAKA TC
89 Kinyera Charles 199341			CM51101026VSH	1030043003074	Post Bank	303680	00853	37	37	1,050,000		38,850,000	-	38,850,000	37	38,850,000	10,020,434	1,050,000	4,200,000	1,050,000	5,250,000	17,279,566	17,279,566	ANAKA
90 OJOK ALFRED AWACI			CM46110100VRSK	1030019004604	POST BANK	1102906	01270	30	30	1,050,000		31,500,000	1,600,000	29,900,000	30	29,900,000	-	2,100,000	4,200,000	1,050,000	5,250,000	17,300,000	17,300,000	KOCH GOMA S/C
91 LUWERO OKELLO QUINTO			CM521101005UFH	1030900010766	Post Bank Uganda	989069	00101	28	28	1,050,000		29,400,000	518,000	28,882,000	28	28,882,000	-	-	4,200,000	1,050,000	5,250,000	17,332,000	17,332,000	Alero SC
92 LACELE OKOVA			CM37071102MY4C	1091098146928	DFCU BANK	989072	00055	39	39	1,050,000		40,950,000	-	40,950,000	39	40,950,000	10,562,079	2,100,000	4,200,000	1,050,000	5,250,000	17,787,921	17,787,921	Alero
93 LAKER CHRISTINE	LATE ODONG ARAA		CF44110100KNHA	1981131174821	DFCU BANK	1102565	01141	29	29	1,050,000		30,450,000	-	30,450,000	29	30,450,000	-	2,100,000	4,200,000	1,050,000	5,250,000	17,850,000	17,850,000	KOCH GOMA S/C
94 ONERA RONALD			CM25110100YD9D	32012466962	Centenary Bank	1008524	00892	34	34	1,050,000		35,700,000	-	35,700,000	34	35,700,000	5,250,000	2,100,000	4,200,000	1,050,000	5,250,000	17,850,000	17,850,000	ANAKA
95 OJERA ALFONSE			CM52110100OSUK	3201251958	CENTENARY BANK	980723	01311	27	27	1,050,000		28,350,000	-	28,350,000	27	28,350,000	-	-	4,200,000	1,050,000	5,250,000	17,850,000	17,850,000	KOCH GOMA S/C
96 Lubiri Agrie	Apire Marcelo		CM67110101A7UH	1030043000927	POST BANK	1102647	561	27	27	1,050,000		28,350,000	-	28,350,000	27	28,350,000	-	-	4,200,000	1,050,000	5,250,000	17,850,000	17,850,000	ANAKA TC
97 JOHN DRYEM			CM60110101J1CH	1030019002340	Post Bank	989035	00803	37	37	1,050,000		38,850,000	-	38,850,000	37	38,850,000	10,020,434	-	4,200,000	1,050,000	5,250,000	18,329,566	18,329,566	ANAKA TC
98 ALBINO OBOL			CM40110102X81L	1030019005493	Post Bank Uganda	989049	00713	30	30	1,050,000		31,500,000	-	31,500,000	30	31,500,000	-	2,100,000	4,200,000	1,050,000	5,250,000	18,900,000	18,900,000	ANAKA TC
99 OKELLO ALTERIO AMUKA	N/A		CM45110100S93H	1030019004441	POST BANK	1102592	582	30	30	1,050,000		31,500,000	-	31,500,000	30	31,500,000	-	2,100,000	4,200,000	1,050,000	5,250,000	18,900,000	18,900,000	ANAKA TC
100 WASHINGTON ODONG			CM48110100YDFE	1030043004199	Post Bank Uganda	989852	01919	30	30	1,050,000		31,500,000	-	31,500,000	30	31,500,000	-	-	4,200,000	1,050,000	5,250,000	18,900,000	18,900,000	ANAKA TC
101 Ojira Julius	N/A		CM53110100K3VC	1030019005389	POST BANK	1102909	608	30	30	1,050,000		31,500,000	-	31,500,000	30	31,500,000	-	-	4,200,000	1,050,000	5,250,000	18,900,000	18,900,000	ANAKA TC
102 FRANCIS ADWA			CM55110101Z71E	1030019005313	Post Bank Uganda	302388	01120	29	29	1,050,000		30,450,000	-	30,450,000	29	30,450,000	-	-	4,200,000	1,050,000	6,300,000	18,900,000	18,900,000	Koch Goma SC
103 AWILO LUCY			CF6911010102AQZA	3201263687	Centenary Bank	1008933	00013	30	30	1,050,000		31,500,000	-	31,500,000	30	31,500,000	5,250,000	-	4,200,000	1,050,000	6,300,000	18,900,000	18,900,000	Alero
104 IKIRIA OPOBO			CM62110101N8PH	1030019005288	Post Bank	989074	00628	40	40	1,050,000		42,000,000	-	42,000,000	40	42,000,000	10,832,902	-	4,200,000	1,050,000	6,300,000	19,617,098	19,617,098	ANAKA TC
105 LALAM CECILIA			CF57005103QZQJ	1030043004206	POST BANK	1102657	00816	30	30	1,050,000		31,500,000	-	31,500,000	30	31,500,000	-	-	4,200,000	1,050,000	6,300,000	19,950,000	19,950,000	ANAKA
106 ADOE JUDITH	ODONG BWOCH JEFFERINO		CF65110100R12D	1030043004542	POST BANK	1102661	616	30	30	1,050,000		31,500,000	-	31,500,000	30	31,500,000	-	-	4,200,000	1,050,000	6,300,000	19,950,000	19,950,000	ANAKA TC
107 Okot Galdino	N/A		CM43005103L7HE	1030043002111	POST BANK	1102955	604	30	30	1,050,000		31,500,000	-	31,500,000	30	31,500,000	-	-	4,200,000	1,050,000	6,300,000	19,950,000	19,950,000	ANAKA TC
108 GALDINO CLANYA			CM56110102E1YL	1030019004138	Post Bank Uganda	989000	01132	30	30	1,050,000		31,500,000	-	31,500,000	30	31,500,000	-	-	4,200,000	1,050,000	6,300,000	19,950,000	19,950,000	Koch Goma SC
109 Opwonya David Lule			CM61110100ZYTJ	1080019009991	POST BANK	1102436	80	30	30	1,050,000		31,500,000	-	31,500,000	30	31,500,000	-	-	4,200,000	1,050,000	6,300,000	19,950,000	19,950,000	ALERO
110 Okot Galdino			CM39110100ZQ4D	1030019005438	POST BANK	1102605	66	32	32	1,050,000	1,570,000	33,600,000	-	32,030,000	32	32,030,000	-	-	4,200,000	1,050,000	6,300,000	20,480,000	20,480,000	ALERO
111 OBITA ANDREW			CM47110102RGKC	3201302873	Centenary Bank	1008761	00083	38	38	1,050,000		39,900,000	-	39,900,000	38	39,900,000	5,250,000	2,100,000	4,200,000	1,050,000	6,300,000	21,000,000	21,000,000	Alero
112 Acayotoo Sabina	LATE ALUR ANTONIETA KIBWOTA		CF620711008WHX	1030008013548	Post Bank	301914	00287	43	43	1,050,000		45,150,000	-	45,150,000	43	45,150,000	11,645,369	-	4,200,000	1,050,000	6,300,000	21,954,631	21,954,631	Alero
113 SUNDAY AKELLO			CF66110102IEZL	1030008014059	Post Bank Uganda	989096	01199	32	32	1,050,000		33,600,000	-	33,600,000	32	33,600,000	-	-	4,200,000	1,050,000	6,300,000	22,050,000	22,050,000	Koch Goma SC
114 SANTUS KOMAKECH OWAA			CM541101021MYJ	2108930901010	Orient Bank	554463	00045	32	32	1,050,000		33,600,000	-	33,600,000	32	33,600,000	-	-	4,200,000	1,050,000	6,300,000	22,050,000	22,050,000	Alero SC
115 AGUDA DENIS			CM64110101XGPK	6004582983	ABSA	1008916	00647	38	38	1,050,000		39,900,000	-	39,900,000	38	39,900,000	5,250,000	-	4,200,000	1,050,000	6,300,000	23,100,000	23,100,000	ANAKA
116 SIMON NYEROGANG			CM66110101QFVD	2201718776	Kenya Commercial Bank (KCB)	989037	00831	33	33	1,050,000		34,650,000	-	34,650,000	33	34,650,000	-	-	4,200,000	1,050,000	6,300,000	23,100,000	23,100,000	ANAKA SC
117 VASILODA AKOT			CF28110100Y7HD	1030043004632	Post Bank	989088	00624	48	48	1,050,000		50,400,000	-	50,400,000	48	50,400,000	12,000,000	2,100,000	4,200,000	1,050,000	6,300,000	24,750,000	24,750,000	ANAKA TC
118 BENSON OTEI OLOYA			CM54110100S2ZC	1030019003500	Post Bank Kenya Commercial Bank (KCB)	989039	00266	47	47	1,050,000		49,350,000	518,000	48,832,000	47	48,832,000	12							

	Trading Partner	LOA	NIN	Account No.	Bank	Supplier No.	Data Card No.	No. Of Cows (A)	Max. No. Of Cows @250	Unit Cost	Claim @ 250 Cows	Previous Payment	Outstanding Amount	Max. No. of cows - Phase 1 @50	Total Claim @ Max. No. of cows Phase 1 @50	Paid in FY2021/22	Q1 PAYMENT FOR FY 2023/24	Q2 PAYMENT FY 2023/24	Q3 PAYMENT FY 2023/24	Q4 PAYMENT FY 2023/24	Outstanding Amount -@50	Total Liability @250 Cows	Sub County
156	Okello Molly		CF58005103FP9D	7520006226	CENTENARY BANK	329031	1191	57	57	1,050,000	59,850,000	-	59,850,000	50	52,500,000	-	-	4,200,000	-	7,350,000	40,950,000	48,300,000	KOCH GOMA S/C
157	OLANGO CHARLES		CM55110100WDORG	7572340016	BANK OF AFRICA	1101738	01320	58	58	1,050,000	60,900,000	-	60,900,000	50	52,500,000	-	-	4,200,000	-	7,350,000	40,950,000	49,350,000	KOCH GOMA S/C
158	SEVERINO OCITTI		CM45110101JFVD	1030008000457	Post Bank	988948	00843	73	73	1,050,000	76,650,000	-	76,650,000	50	52,500,000	12,000,000	2,100,000	4,200,000	-	7,350,000	26,850,000	51,000,000	Anaka
159	ODONG KARLO		CM29110100PHKF	3200332581	CENTENARY BANK	989374	01332	65	65	1,050,000	68,250,000	1,200,000	67,050,000	50	51,300,000	-	-	4,200,000	-	7,350,000	39,750,000	55,500,000	KOCH GOMA S/C
160	OKUTTU JULIUS		CM67110101V4LE	1007101084168	EQUITY BANK	1100162	01127	64	64	1,050,000	67,200,000	-	67,200,000	50	52,500,000	-	-	4,200,000	-	7,350,000	40,950,000	55,650,000	KOCH LIL
161	OBONG SIMON		CM641101018FMC	1030019004978	Post Bank	1008543	00880	70	70	1,050,000	73,500,000	-	73,500,000	50	52,500,000	5,250,000	-	4,200,000	-	7,350,000	35,700,000	56,700,000	Anaka
162	OBWONA SAMUEL		CM48110101NEAJ	1030043000865	Post Bank Uganda	1102645	00509	68	68	1,050,000	71,400,000	-	71,400,000	50	52,500,000	-	2,100,000	4,200,000	-	7,350,000	38,850,000	57,750,000	Anaka SC
163	DAVID BODO		CM341101006DAL	1030043003811	Post Bank	988958	00285	80	80	1,050,000	84,000,000	-	84,000,000	50	52,500,000	12,000,000	2,100,000	4,200,000	-	7,350,000	26,850,000	58,350,000	Alero
164	Akena Richard 71031	LATE CHARLES ONEN OKULLU	CM78110100RHF6	9030000182922	Stanbic Bank Ltd	456256	00494	75	75	1,050,000	78,750,000	-	78,750,000	50	52,500,000	12,000,000	-	-	-	7,350,000	33,150,000	59,400,000	Anaka TC
165	FILDA LANYERO OJOK	LATE YAIRO OJOK	CF50110100T9JA	9030000639973	STANBIC BANK	258555	01357	70	70	1,050,000	73,500,000	-	73,500,000	50	52,500,000	-	2,100,000	4,200,000	-	7,350,000	38,850,000	59,850,000	KOCH GOMA S/C
166	OCITTI NELSON AWIRA		CM55110102EGOL	7520001937	CENTENARY BANK	251166	01168	69	69	1,050,000	72,450,000	-	72,450,000	50	52,500,000	-	-	4,200,000	-	7,350,000	40,950,000	60,900,000	KOCH GOMA S/C
167	OKUMU JOHN CHARLES		CM43110100YGEK	1030019004443	Post Bank	1008638	00506	78	78	1,050,000	81,900,000	-	81,900,000	50	52,500,000	5,250,000	2,100,000	4,200,000	-	7,350,000	33,600,000	63,000,000	Anaka
168	NYEKU PAULINUS		CM41005101CGOK	9030002816163	Stanbic Bank Ltd	197951	00635	85	85	1,050,000	89,250,000	-	89,250,000	50	52,500,000	12,000,000	2,100,000	4,200,000	-	7,350,000	26,850,000	63,600,000	Anaka
169	PAUL OOLA		CM5811010213AK	1030043004625	Post Bank	989142	00175	89	89	1,050,000	93,450,000	-	93,450,000	50	52,500,000	12,000,000	-	4,200,000	-	7,350,000	28,950,000	69,900,000	Alero
170	LAWRENCE OLIGGE	LATE OKELLO MARIANO	CM6011010037LH	1140043000901	Post Bank	989082	00858	89	89	1,050,000	93,450,000	-	93,450,000	50	52,500,000	12,000,000	-	4,200,000	-	7,350,000	28,950,000	69,900,000	Anaka
171	AYWELO RASHID BO		CM43110101QKCC	3202359514	CENTENARY BANK	1102889	01162	80	80	1,050,000	84,000,000	-	84,000,000	50	52,500,000	-	2,100,000	4,200,000	-	7,350,000	38,850,000	70,350,000	KOCH GOMA S/C
172	OCHOLA JOHN00000000599564		CM57110101W32C	2201895627	Kenya Commercial Bank (KCB)	403702	01312	95	95	1,050,000	99,750,000	-	99,750,000	50	52,500,000	12,000,000	-	4,200,000	-	7,350,000	28,950,000	76,200,000	Koch Goma
173	KENNETH OZEN OBWOT RO/01329		CM52110101TW/MH	9030000236364	Stanbic Bank Ltd	844590	00176	102	102	1,050,000	107,100,000	-	107,100,000	50	52,500,000	12,000,000	2,100,000	4,200,000	-	7,350,000	26,850,000	81,450,000	Alero
174	OJOK SARAFINO		CM52110101KM7F	1080043001039	POST BANK	1102438	1465	95	95	1,050,000	99,750,000	-	99,750,000	50	52,500,000	-	2,100,000	4,200,000	-	7,350,000	38,850,000	86,100,000	PURONGO
175	KIDEGA SAMUEL	LATE DAVID OJOK LIBA	CM76110100WUMH	1400001091	Housing Finance	653360	00648	98	98	1,050,000	102,900,000	-	102,900,000	50	52,500,000	5,250,000	-	-	-	7,350,000	39,900,000	90,300,000	Anaka
176	NYEKU SERAFINO SMITH		CM471101011QEF	1030019005396	Post Bank	1008639	00832	120	120	1,050,000	126,000,000	1,510,000	124,490,000	50	50,990,000	5,250,000	2,100,000	4,200,000	-	7,350,000	32,090,000	105,590,000	Anaka
177	IUST BWOMONO COX		CM58110100TNYH	3200374707	Centenary Bank	989010	00836	123	123	1,050,000	129,150,000	-	129,150,000	50	52,500,000	12,000,000	-	4,200,000	-	7,350,000	28,950,000	105,600,000	Anaka
178	Onen Vincent		CM56110101V3WA	1030019004704	POST BANK	1102597	23	117	117	1,050,000	122,850,000	378,000	122,472,000	50	52,122,000	-	-	4,200,000	-	7,350,000	40,572,000	110,922,000	ALERO
179	JULIUS OKWERA		CM38110101VZ44	1091159063437	DFCU Bank	988991	00069	150	150	1,050,000	157,500,000	-	157,500,000	50	52,500,000	12,000,000	2,100,000	4,200,000	-	7,350,000	26,850,000	131,850,000	Alero
180	Kitenya Mathew Stephen	Ojok Mark	CM64110101PPXL	1030043000044	POST BANK	1102643	631	142	142	1,050,000	149,100,000	-	149,100,000	50	52,500,000	-	-	4,200,000	-	7,350,000	40,950,000	137,550,000	ANAKA TC
181	Lawot Peter Martin		CM38110100PIAD	1030008000246	POST BANK	1102573	94	145	145	1,050,000	152,250,000	-	152,250,000	50	52,500,000	-	2,100,000	4,200,000	-	7,350,000	38,850,000	138,600,000	ALERO
182	ACHOKA FRANCIS		CM56005105VF2D	1007101860671	Equity Bank	1008918	00636	160	160	1,050,000	168,000,000	-	168,000,000	50	52,500,000	5,250,000	-	4,200,000	-	7,350,000	35,700,000	151,200,000	Anaka
183	Owiny Michael		CM62110100LEHE	7520021609	CENTENARY BANK	455782	896	165	165	1,050,000	173,250,000	-	173,250,000	50	52,500,000	-	-	4,200,000	-	7,350,000	40,950,000	161,700,000	ANAKA
184	AKOKO ROSE	LATE OKEMA PATRICK	CF68110101G8IF	2201690944	Kenya Commercial Bank (KCB)	1008748	00529	171	171	1,050,000	179,550,000	-	179,550,000	50	52,500,000	5,250,000	-	4,200,000	-	7,350,000	35,700,000	162,750,000	Purongo
185	KILAMA MATHIAS MORO		CM48110100TNEG	121051337701	STANBIC BANK	178337	01341	177	177	1,050,000	185,850,000	-	185,850,000	50	52,500,000	-	2,100,000	4,200,000	-	7,350,000	38,850,000	172,200,000	KOCH GOMA S/C
186	OTTO CHRISTOPHER	ACERANGO KIZIKIYA LATE	CM6711010209TK	700143399	Housing Finance	1008535	00638	182	182	1,050,000	191,100,000	-	191,100,000	50	52,500,000	5,250,000	-	4,200,000	-	7,350,000	35,700,000	174,300,000	Anaka
187	LUKA OKECH ABE	LATE JULIO PETER ABE	CM45005101RZBH	1400062031	HOUSING FINANCE BANK	1100050	01276	192	192	1,050,000	201,600,000	-	201,600,000	50	52,500,000	-	2,100,000	4,200,000	-	7,350,000	38,850,000	187,950,000	KOCH GOMA S/C
188	Okech Augustine	LATE STEPHEN OKECH	CM731101029WEH	9030000149798	Stanbic Bank Ltd	251229	01916	200	200	1,050,000	210,000,000	2,040,000	207,960,000	50	50,460,000	12,000,000	-	-	-	7,350,000	31,110,000	188,610,000	Alero
189	Okech Johnson Luger Latom		CM5211010228YD	1030019005558	post bank	1003703	221	207	207	1,050,000	217,350,000	-	217,350,000	50	52,500,000	-	-	-	-	1,050,000	51,450,000	216,300,000	alero
190	OPIYO AJUMA ELIZABETH	LATE ERIMIYA OPIYO LAJANY	CF48005100HPRD	2201708436	KCB BANK	325094	01178	220	220	1,050,000	231,000,000	-	231,000,000	50	52,500,000	-	2,100,000	4,200,000	-	7,350,000	38,850,000	217,350,000	KOCH GOMA S/C
191	JOHN OKELLO SAMUEL	LATE AMOSE OKETTA	CM6411010120TJ	1007101155550	Equity Bank	988967	00003	450	250	1,050,000	262,500,000	-	262,500,000	50	52,500,000	12,000,000	-	4,200,000	-	7,350,000	28,950,000	238,950,000	Alero
192	BENARD DRYEMA		CM56110100AYMD	1071002007690	DFCU Bank	989365	00527	260	250	1,050,000	262,500,000	-	262,500,000	50	52,500,000	-	-	12,000,000	-	7,350,000	33,150,000	243,150,000	Anaka
193	Oola John	N/A	CM54110101C1PL	1080043001003	POST BANK	1102437	526	250	250	1,050,000	262,500,000	-	262,500,000	50	52,500,000	-	-	4,200,000	-	7,350,000	40,950,000	250,950,000	ANAKA TC
	Total							9,492	9,282		9,746,100,000	32,577,000	9,713,523,000	6,241	6,520,473,000	675,397,877	127,783,800	771,268,900	144,325,065	1,088,633,965	3,713,063,393	6,906,113,393	