

GULU DISTRICT PAYMENTS																		
No.	Name (B)	Letters of Administration (C)	NIN (D)	Supplier No. (E)	Bank Name (F)	Account No. (G)	Serial No. of Card (H)	No. of Cows (I)	Unit price (J) as per GOU (I)	Amount Claimed (K) (Mn=K)	Previous Payments (L) (Mn=K)	Outstanding Amount (Mn=K) as at March 2022	Paid in FY2021/22 (N)	PAYMENTS FY 23/24 (O)	PAYMENT FY 24/25 (P)	TOTAL PAYMENTS (Q=N+O+P)	Balance Due (R=Q-K)	Sub County
1	ONEK ALFONSO KELEMENTE		CM6005101PPMG	1045872	DFCU	1091166-12	00538	12	1,000.00	12,600.00	-	12,600.00	1,050.00	-	-	1,050.00	11,550.00	Acotome
2	KAGWGA MICHAEL		CM6405101SYHG	1045072	DFCU	1091159675278	01565	40	1,000.00	42,000.00	-	42,000.00	4,200.00	-	-	4,200.00	37,800.00	Acotome
3	OLUINA OCEANS		CM6005101NNES	1044441	STANBIC	1210810251	00149	5	1,000.00	5,500.00	-	5,500.00	500.00	4,200.00	-	4,700.00	1,800.00	Agago
4	ODDORA OYIEM CHARLES	ALTURU ARTHUR OYIEM	CM5305104C7LD	1045129	POST BANK	1030008001818	00040	6	1,000.00	6,300.00	-	6,300.00	1,050.00	5,250.00	-	6,300.00	13,650.00	Agot
5	ATER CHRISTINE		CF41005100IHQ	1044269	BANK AFRICA	75841900002	02252	15	1,000.00	15,000.00	-	15,000.00	2,100.00	-	-	2,100.00	13,650.00	Anywote
6	AKOK PHILMENA		CF490051017YH	1045413	DFCU	140011222800	00632	40	1,000.00	42,000.00	-	42,000.00	4,200.00	-	-	4,200.00	37,800.00	Atete
7	CHRISTINE BALMOYI		CF5205104547B	1045384	DFCU	1298045238	01834	30	1,000.00	34,500.00	-	34,500.00	8,400.00	3,150.00	-	11,550.00	16,800.00	Awacha
8	ACRO KAMELEA		CF540510103YK	1044663	CENTENARY	230141869	01591	15	1,000.00	15,000.00	-	15,000.00	1,750.00	2,100.00	-	3,850.00	4,200.00	Awacha
9	LAPURA MAGRET		CF561101007JL	1046007	ABSA	6006470406	01574	126	1,000.00	132,300.00	-	132,300.00	5,250.00	6,300.00	3,150.00	14,700.00	117,600.00	Awacha
10	AREK CECIA		CF580510217YD	1045885	EQUITY	100103989788	01522	30	1,000.00	30,000.00	-	30,000.00	1,050.00	7,350.00	2,100.00	10,500.00	10,500.00	Awacha
11	ADONG SANTA		CF590510103YK	1045501	EQUITY	100103947951	01476	47	1,000.00	49,350.00	-	49,350.00	4,200.00	6,300.00	2,100.00	12,600.00	36,750.00	Awacha
12	ADDOH MUNITA		CF6205101753Z	1045265	DFCU	1091158048121	01590	30	1,000.00	31,500.00	-	31,500.00	3,150.00	3,150.00	4,200.00	10,500.00	21,000.00	Awacha
13	ACAN PASKA		CF6310101017J	1045886	DFCU	100710194048	01827	12	1,000.00	12,600.00	-	12,600.00	1,050.00	2,100.00	4,200.00	7,350.00	5,250.00	Awacha
14	ADONG ALICE		CF650510210VZ	1045139	DFCU	109115807075	01881	20	1,000.00	21,000.00	230.00	20,770.00	2,100.00	3,150.00	4,200.00	9,450.00	13,200.00	Awacha
15	ATIM VICKY		CF6605101404H	1045293	POST BANK	1030008000423	01567	30	1,000.00	31,500.00	-	31,500.00	3,150.00	3,150.00	4,200.00	10,500.00	21,000.00	Awacha
16	LAMUNU CHRISTINE		CF66051058F7G	1044692	CENTENARY	2301176077	01549	15	1,000.00	15,750.00	-	15,750.00	2,100.00	2,100.00	4,200.00	8,400.00	7,350.00	Awacha
17	ACRO LUCY	ODITI ANDREW	CM60051017YD	1044825	DFCU	1091159142139	01487	25	1,000.00	27,500.00	-	27,500.00	5,250.00	3,150.00	2,100.00	10,500.00	47,250.00	Awacha
18	ACAN CHRISTINE	OPOKA TURU	CF8005101050F	1044417	POST BANK	1030008014086	01573	38	1,000.00	39,900.00	-	39,900.00	4,200.00	3,150.00	3,150.00	10,500.00	29,400.00	Awacha
19	IGAL NUWA LUVEL		CM310510151ZY	1045284	POST BANK	1030019050581	01619	19	1,000.00	19,950.00	-	19,950.00	2,100.00	8,400.00	2,100.00	12,600.00	7,350.00	Awacha
20	ODING AGA		CM330510104GJH	1045450	EQUITY BANK	1007101010293	01555	47	1,000.00	49,350.00	-	49,350.00	5,250.00	8,400.00	2,100.00	15,750.00	33,600.00	Awacha
21	AKENA NEEKIMA		CM450510217YD	1045421	STANBIC	9030002911544	01655	49	1,000.00	50,450.00	211.800	50,238.20	3,150.00	2,100.00	12,600.00	67,038.20	17,638.20	Awacha
22	AKENA GAETANO		CM3405101046F	1045895	EQUITY	1007101020531	01592	22	1,000.00	23,100.00	-	23,100.00	2,100.00	8,400.00	2,100.00	12,600.00	10,500.00	Awacha
23	ODORO BENJAMIN PETER		CM340710111TTMG	1044035	BANK OF AFRICA	7588010007	01584	31	1,000.00	32,550.00	-	32,550.00	3,150.00	8,400.00	2,100.00	13,650.00	18,900.00	Awacha
24	ODORO ALBINO		CM350510100VU	1045429	DFCU	1007101003176	01493	24	1,000.00	25,200.00	-	25,200.00	3,150.00	8,400.00	2,100.00	13,650.00	11,550.00	Awacha
25	ODRO SABIRO		CM3811010156W	1044262	CENTENARY	7520065154	01600	36	1,000.00	37,800.00	330.00	37,470.00	4,200.00	8,400.00	2,100.00	14,700.00	32,770.00	Awacha
26	ODONG OTTAVIO		CM3905101029K	1045070	STANBIC	9030003016176	01582	10	1,000.00	10,500.00	-	10,500.00	1,050.00	8,400.00	1,050.00	10,500.00	-	Awacha
27	ODON EROKANA		CM390510104CZ	1045974	KCB	2001709904	01883	30	1,000.00	31,500.00	-	31,500.00	3,150.00	8,400.00	2,100.00	13,650.00	17,850.00	Awacha
28	OLAVIA NENO		CM400510110VU	1044872	DFCU	1091159142139	01487	25	1,000.00	27,500.00	-	27,500.00	5,250.00	3,150.00	2,100.00	10,500.00	47,250.00	Awacha
29	ODAN RONALDO		CM400510103AM	1044772	KCB	2001795406	01850	25	1,000.00	26,250.00	-	26,250.00	3,150.00	8,400.00	2,100.00	13,650.00	12,600.00	Awacha
30	ODWONA ANDEM ACUMA		CM400510104VW	1045983	KCB	2001709181	01884	25	1,000.00	26,250.00	910.00	25,340.00	3,150.00	8,400.00	2,100.00	13,650.00	11,690.00	Awacha
31	ODRO GEORGE WILLIAM		CM400510105AM	1045977	STANBIC	9030002911544	01655	30	1,000.00	31,500.00	-	31,500.00	3,150.00	8,400.00	2,100.00	13,650.00	8,400.00	Awacha
32	ODRO OYIEM		CM4105101030W	1044287	CENTENARY	2301181382	01862	20	1,000.00	21,000.00	-	21,000.00	2,100.00	8,400.00	2,100.00	12,600.00	4,400.00	Awacha
33	ODRO CHARLES		CM400510105VJG	1044311	BANK OF AFRICA	7626320000	01625	48	1,000.00	50,400.00	-	50,400.00	5,250.00	8,400.00	2,100.00	15,750.00	34,650.00	Awacha
34	ODRO KARIM		CM400510101VF	1045173	POST BANK	103000807013	01857	12	1,000.00	12,600.00	-	12,600.00	1,050.00	8,400.00	2,100.00	11,550.00	1,950.00	Awacha
35	OLAVIA OLGA		CM400510110VU	1044872	DFCU	1091159142139	01487	25	1,000.00	27,500.00	-	27,500.00	5,250.00	3,150.00	2,100.00	10,500.00	47,250.00	Awacha
36	OLAVIA BENSON MILTON		CM4405101030T	1044300	BANK OF AFRICA	7616640000	01512	30	1,000.00	31,500.00	1,656.00	29,844.00	3,150.00	7,350.00	2,100.00	12,600.00	17,244.00	Awacha
37	ODUKU IRUBA		CM450510110VU	1045471	EQUITY	1007101950130	01831	180	1,000.00	189,000.00	-	189,000.00	5,250.00	8,400.00	2,100.00	13,650.00	175,350.00	Awacha
38	ODRO MARINO		CM450510112KL	1045132	STANBIC	9030003016176	01582	11	1,000.00	11,550.00	-	11,550.00	1,050.00	8,400.00	2,100.00	11,550.00	-	Awacha
39	ODRO TABO		CM450510113AN	1045318	STANBIC	9030002911544	01655	10	1,000.00	10,500.00	-	10,500.00	1,050.00	8,400.00	2,100.00	11,550.00	32,550.00	Awacha
40	ODAN MARCELLINO		CM450510112KL	1045139	POST BANK	1030008000164	01835	28	1,000.00	29,400.00	-	29,400.00	3,150.00	7,350.00	2,100.00	12,600.00	16,800.00	Awacha
41	KIBWOTA AUGUSTINO		CM450510101VF	1044553	POST BANK	1030008000222	01840	75	1,000.00	78,750.00	-	78,750.00	5,250.00	8,400.00	2,100.00	15,750.00	60,000.00	Awacha
42	ODWAN YOLANI		CM4605101052B	1045678	DFCU	1091159142139	01487	25	1,000.00	27,500.00	-	27,500.00	5,250.00	3,150.00	2,100.00	10,500.00	47,250.00	Awacha
43	ODWONG JACKERY		CM470510103CF	1045290	POST BANK	1030008012491	01498	34	1,000.00	35,700.00	-	35,700.00	4,200.00	8,400.00	2,100.00	14,700.00	21,000.00	Awacha
44	KIDEGA SABIRO OJOK		CM4711010107F	105080	DFCU	1091151564435	01844	110	1,000.00	115,500.00	-	115,500.00	5,250.00	8,400.00	3,150.00	16,800.00	98,700.00	Awacha
45	DR. FREDDY M.D. OYAT		CM4805101052C	1045268	DFCU	109115910969	01575	65	1,000.00	68,250.00	-	68,250.00	5,250.00	8,400.00	2,100.00	15,750.00	52,500.00	Awacha
46	AMOT ANJOK ALBERT		CM490510102PL	1045678	DFCU	109115910969	01575	65	1,000.00	68,250.00	-	68,250.00	5,250.00	8,400.00	2,100.00	15,750.00	52,500.00	Awacha
47	ONEK JULY MIKE		CM500510110VU	1045553	DFCU	109115910969	01575	65	1,000.00	68,250.00	-	68,250.00	5,250.00	8,400.00	2,100.00	15,750.00	52,500.00	Awacha
48	OTIKAR MARIE		CM500510104VW	1045259	DFCU	109115910969	01575	65	1,000.00	68,250.00	-	68,250.00	5,250.00	8,400.00	2,100.00	15,750.00	52,500.00	Awacha
49	TOKWINI POLLY CAMP		CM500510104VW	1045259	DFCU	109115910969	01575	65	1,000.00	68,250.00	-	68,250.00	5,250.00	8,400.00	2,100.00	15,750.00	52,500.00	Awacha
50	ODRO QUINNO		CM500510112KL	1045472	KCB	2001795406	01850	25	1,000.00	26,250.00	-	26,250.00	3,150.00	8,400.00	2,100.00	13,650.00	12,600.00	Awacha
51	OLAVIA QUINTO		CM5205101037F	1044447	POST BANK	1030008000233	01515	18	1,000.00	18,900.00	216.00	18,684.00	2,100.00	7,350.00	2,100.00	11,550.00	7,134.00	Awacha
52	KIBWOTA ABRAHAM		CM520510110VU	1044749	DFCU	109115910969	01575	65	1,000.00	68,250.00	-	68,250.00	5,250.00	8,400.00	2,100.00	15,750.00	47,250.00	Awacha
53	KILAMA JAMES		CM530510110VU	1045413	POST BANK	1030019050581	01619	19	1,000.00	19,950.00	-	19,950.00	2,100.00	8,400.00	2,100.00	12,600.00	17,134.00	Awacha
54	ODRO KIDDI		CM540510100VU	1045467	EQUITY	1007101876407	01839	30	1,000.00	31,500.00	-	31,500.00	3,150.00	8,400.00	2,100.00	13,650.00	9,850.00	Awacha
55	ODRO WOFINO		CM540510101VF	1044008	EQUITY	1007101876407	01839	25	1,000.00	26,250.00	-	26,250.00	3,150.00	7,350.00	2,100.00	12,600.00	13,650.00	Awacha
56	ODRO OTOMU TELUK		CM540510101VF	1044008	EQUITY	1007101876407	01											

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No.	Name (B)	Letters of Administration (C)	NIN (D)	Supplier No. (E)	Bank Name (F)	Account No. (G)	Serial No. of Card (H)	No. of Cows (I)	Unit price (J) (Kup) as by GOU (L)	Amount Claimed (M) (Kup)	Previous Payments (N) (Kup) (Lawyer's fees) (MwK-1)	Outstanding amount (MwK-1) as at March 2022 (MwK-1)	Paid in FY2021/22 (N) (MwK-1)	PAYMENTS FY 23/24 (MwK-1)	PAYMENT FY 24/25 (MwK-1)	TOTAL PAYMENTS (Q=N+O+P) (MwK-1)	Balance Due (R=Q-P) (MwK-1)	Sub County
163	ALWORO BENARD		CM620051029WKC	1079167	KCB	2201700024	01093	39	1,050,000	40,950,000	-	40,950,000	-	-	-	-	40,950,000	BUNGATRA
164	ANONIA BENARD		CM620051029PNC	1045131	CENTENARY	3013159328	01164	35	1,050,000	36,750,000	-	36,750,000	4,200,000	3,150,000	3,150,000	10,500,000	26,250,000	BUNGATRA
165	DEWEY EROMYA OJUL		CM620051029MWS	1079294	POST BANK	301000001089	01104	31	1,050,000	32,550,000	211,600	32,550,000	-	-	-	32,550,000	27,300,000	BUNGATRA
166	DWOT WALTER		CM620051041HDI	329093	POST BANK	301000001089	01104	31	1,050,000	32,550,000	-	32,550,000	-	-	-	32,550,000	27,300,000	BUNGATRA
167	DIKOR OOLA		CM620051033JLK	1078949	POST BANK	301000001089	01129	73	1,050,000	76,650,000	-	76,650,000	-	-	-	76,650,000	71,400,000	BUNGATRA
168	DIKOR TONY		CM620051030HDI	1079166	KCB	2201700176	01431	35	1,050,000	36,750,000	211,800	36,538,200	-	-	-	36,538,200	31,288,200	BUNGATRA
169	DIKOR GEORGE		CM620051030KCB	1079166	KCB	2201700176	01431	35	1,050,000	36,750,000	-	36,750,000	-	-	-	36,750,000	31,500,000	BUNGATRA
170	DOAN PAUL		CM620051031RNC	273392	DFCU	0019115881235	00999	29	1,050,000	30,450,000	-	30,450,000	-	-	-	30,450,000	25,200,000	BUNGATRA
171	ONAMIA FELIX		CM620051030JZH	1044932	CENTENARY	3020173274	01287	48	1,050,000	50,400,000	-	50,400,000	5,250,000	3,150,000	2,100,000	10,500,000	39,900,000	BUNGATRA
172	OLINGA MILTON	STYLYSTAY AYO-OTOGO	CM620051030GKA	1044321	BANK OF AFRICA	1488032003	00598	81	1,050,000	88,250,000	-	88,250,000	3,150,000	3,150,000	1,550,000	11,550,000	76,700,000	BUNGATRA
173	LABEIA FELIX		CM620051031EIA	1180923	CENTENARY	7520033006	011	86	1,050,000	90,300,000	-	90,300,000	-	-	-	90,300,000	85,250,000	BUNGATRA
174	OBOL SANTO (SCALA BRINI)		CM620051031APL	1079373	KCB	2201700808	01163	16	1,050,000	16,800,000	-	16,800,000	-	-	-	16,800,000	14,800,000	BUNGATRA
175	BONGOMIN PETER		CM620051030HDK	1078962	CBANK BANK	014001274300	01182	8	1,050,000	8,400,000	216,800	8,183,200	-	-	-	8,183,200	7,966,400	BUNGATRA
176	OLIVA OJEN		CM620051030GHI	1079046	KCB	2201832444	01059	31	1,050,000	32,550,000	-	32,550,000	-	-	-	32,550,000	30,000,000	BUNGATRA
177	DOAN JUSTINE	DWOT DISON	CM620051030QZD	272694	CENTENARY	3201245774	01395	75	1,050,000	78,750,000	-	78,750,000	5,250,000	3,150,000	2,100,000	10,500,000	68,250,000	BUNGATRA
178	COTTI GEORGE		CM620051030WKE	1079168	KCB	2201704546	01398	25	1,050,000	26,250,000	211,800	26,038,200	-	-	-	26,038,200	20,788,200	BUNGATRA
179	ACUMA ALEX	DIKOR EROMYA	CM620051030SCC	1079289	CENTENARY	3200162148	01398	28	1,050,000	27,300,000	-	27,300,000	-	-	-	27,300,000	23,550,000	BUNGATRA
180	DIKOR SIMON OJIE		CM620051040KVQ	1079143	CENTENARY	7520017298	01236	40	1,050,000	42,000,000	530,000	41,470,000	-	-	-	41,470,000	36,220,000	BUNGATRA
181	KILARA CHARLES		CM620051041ABR	325095	CENTENARY	7520019031	01300	76	1,050,000	79,800,000	-	79,800,000	-	-	-	79,800,000	74,550,000	BUNGATRA
182	DWIOYA JAMES LAPIR		CM620051032ZNG	1079280	CENTENARY	3200333333	01114	92	1,050,000	96,600,000	6,000,000	90,600,000	-	-	-	90,600,000	85,350,000	BUNGATRA
183	JOHN PA. ABUKA		CM620051030RKG	1079270	CENTENARY	7520019439	01380	39	1,050,000	40,950,000	246,800	40,703,200	-	-	-	40,703,200	37,000,000	BUNGATRA
184	DIKOR QUINTO		CM620051031TGC	1079165	KCB	2201698406	01447	85	1,050,000	89,250,000	211,800	89,038,200	-	-	-	89,038,200	83,788,200	BUNGATRA
185	DIKOR DAVID		CM620051030ICD	1079172	CENTENARY	3201746634	01050	16	1,050,000	16,800,000	-	16,800,000	-	-	-	16,800,000	14,800,000	BUNGATRA
186	OBWOYA SIMON		CM620051030VHS	1079273	KCB	2201708469	01219	31	1,050,000	32,550,000	-	32,550,000	-	-	-	32,550,000	28,300,000	BUNGATRA
187	DIKOR CHARLES		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
188	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
189	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
190	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
191	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
192	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
193	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
194	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
195	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
196	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
197	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
198	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
199	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
200	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
201	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
202	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
203	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
204	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
205	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
206	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
207	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
208	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
209	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
210	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
211	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
212	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
213	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
214	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
215	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
216	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
217	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
218	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
219	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
220	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798	01452	67	1,050,000	70,350,000	-	70,350,000	-	-	-	70,350,000	65,100,000	BUNGATRA
221	DIKOR GABRIEL		CM620051030WHE	1079076	DFCU	00191158435798												

GULLI DISTRICT PAYMENTS																	
No. (A)	Name (B)	Letters of Administration (C)	NIN (D)	Supplier No. (E)	Bank Name (F)	Account No. (G)	Serial No. (H)	Unit Price (I)	Amount Claimed (J)	Previous Payments (K)	Outstanding Amount (L)	Paid in FY2022/23 (M)	PAYMENTS FY 23/24 (N)	TOTAL PAYMENTS (O=P+Q)	Balance Due (R=S-T)	Sub County	
								(per kg)	(Mn=K)	(Mn=K)	(Mn=K)	(Mn=K)	(Mn=K)	(Mn=K)	(Mn=K)		
325	OKELLO JOHN BOSCO OLUM	SERAFINO M. OLUM	CM74005102WZE	635115	STANBIC	9030002078390	00417	215	1,050,000	225,750,000	225,750,000	5,250,000	3,150,000	3,150,000	11,550,000	214,200,000	PAICHO
326	CANOCO DIAMOND	DOOGING PAUL	CM750051004HLD	746939	STANBIC	CM750051036861	00454	22	1,050,000	23,100,000	23,100,000	2,100,000	3,150,000	3,150,000	9,450,000	13,650,000	PAICHO
327	ACARE DAVID	OKENGA LIVINGSTONE	CM750051046HLD	106548	STANBIC	903000204621	00423	28	1,050,000	29,400,000	29,400,000	2,100,000	3,150,000	3,150,000	10,500,000	18,900,000	PAICHO
328	OLA RICHARD KINYERA	ODONG SIBTIANO	CM77005101LUF	1045296	POST BANK	1030010053339	00433	20	1,050,000	21,000,000	21,000,000	2,100,000	3,150,000	3,150,000	9,450,000	11,550,000	PAICHO
329	OLA ROBERT	OPPIO GEORGE WILLIAM	CM78005106A2RF	1044791	POST BANK	1080903000999	00525	34	1,050,000	35,700,000	35,700,000	4,200,000	3,150,000	3,150,000	10,500,000	25,200,000	PAICHO
330	ODONG FRANKS	OTTO ROBERT KILAMA	CM7900510384TE	1044688	CENTENARY	12611270866	00482	76	1,050,000	79,800,000	79,800,000	5,250,000	3,150,000	3,150,000	11,550,000	68,250,000	PAICHO
331	ODUCH MICHAEL	ODUK MATTHIA	CM8000510417H	312453	POST BANK	1080101141174	00540	25	1,050,000	26,250,000	26,250,000	2,100,000	3,150,000	3,150,000	10,500,000	15,750,000	PAICHO
332	ODONY WILLIAM WATMON	SOLOMON G. F. AMONE U	CM800051080R7K	320710	STANBIC	90300052101039	00348	70	1,050,000	73,500,000	73,500,000	5,250,000	3,150,000	3,150,000	11,550,000	65,000,000	PAICHO
333	ODUCH GEOFFREY	OKOT CELESTINO OGONI	CM82005103L8JL	1045463	POST BANK	1330008000362	00378	80	1,050,000	84,000,000	84,000,000	5,250,000	3,150,000	3,150,000	11,550,000	72,450,000	PAICHO
334	LAPTEM JACOB ODONG	ODONG BENJAMIN	CM830051028XZD	1045659	K.C.B	1030009602145	00393	21	1,050,000	22,050,000	22,050,000	2,100,000	3,150,000	3,150,000	10,500,000	11,550,000	PAICHO
335	ODONI WILLIAM	TOBIA BAI OGON	CM85005105T2DA	1045534	K.C.B	CM85005105T2DA	00610	78	1,050,000	81,900,000	81,900,000	4,200,000	3,150,000	3,150,000	11,550,000	69,950,000	PAICHO
336	OKELLO WALTER	OKENGA JOHN	CM86005100DCFC	1044428	CENTENARY	7520100008	00406	60	1,050,000	63,000,000	63,000,000	5,250,000	3,150,000	3,150,000	10,500,000	52,500,000	PAICHO
337	OKLA VINCENT	OSIMERI OBINIA	CM88005100B0UG	962566	POST BANK	CM88005100B0UG	00783	13	1,050,000	13,650,000	13,650,000	1,050,000	2,100,000	2,100,000	7,350,000	6,300,000	PAICHO
338	KOMACHEK DENGH OKELLO	OKELLO ANINWA	CM89005103BVH	1045213	K.C.B	1299816380	00581	18	1,050,000	18,900,000	18,900,000	2,100,000	3,150,000	3,150,000	9,450,000	18,900,000	PAICHO
339	KIKI KENNETH	ODIHA ISAAC	CM90005104CARH	1045871	STANBIC	9030014615872	00422	18	1,050,000	18,900,000	18,900,000	2,100,000	3,150,000	3,150,000	9,450,000	9,450,000	PAICHO
340	OKLO LAWRENCE	OKLO LAWRENCE	CM90005106HGH	1045870	STANBIC	1981131014066	00281	108	1,050,000	113,400,000	113,400,000	216,800	113,183	113,183	9,450,000	107,933,200	PAICHO
341	LADUR VENTORIA	OKOT RONALDO	CM910051029XZD	1044923	POST BANK	1030009020138	00096	67	1,050,000	70,350,000	70,350,000	5,250,000	3,150,000	3,150,000	11,550,000	49,350,000	PAICHO
342	ABARA REGINA	OKOT RONALDO	CM93005105GEA	1044434	CENTENARY	7302188477	00082	80	1,050,000	84,000,000	84,000,000	5,250,000	3,150,000	3,150,000	11,550,000	68,250,000	PAICHO
343	LAWKIA CHRISTINE	OKOT RONALDO	CM9400510416G	1044446	CENTENARY	7820500724	00099	45	1,050,000	47,250,000	47,250,000	4,200,000	3,150,000	3,150,000	10,500,000	34,150,000	PAICHO
344	CSSY KONGI PATRICK BASANGWA	OKOT RONALDO	CM95005102WJF	1045228	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
345	AKOT FLORENCE	OKOT RONALDO	CM96005101D0C	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
346	KILAMA NIGITY LAMUNU	OKOT RONALDO	CM97005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
347	LAWINO CHRISTINE	OKOT RONALDO	CM98005101D0C	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
348	ODUK JANE	OKOT RONALDO	CM99005101D0C	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
349	ANEA AGNES	OMACH OKWERA	CM00005102J2H	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
350	OCAYA LAMUNU ORUT	OKOT RONALDO	CM01005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
351	ONEK LIVINGSTONE ANALI	OKOT RONALDO	CM02005101L7H	1045668	K.C.B	CM02005101L7H	00080	41	1,050,000	43,050,000	43,050,000	4,200,000	3,150,000	3,150,000	10,500,000	32,850,000	PAICHO
352	OWIDO TACI	OKOT RONALDO	CM03005101L7H	1045668	K.C.B	CM03005101L7H	00080	41	1,050,000	43,050,000	43,050,000	4,200,000	3,150,000	3,150,000	10,500,000	32,850,000	PAICHO
353	LUKWIA STANLEY	OKOT RONALDO	CM04005101L7H	1045668	K.C.B	CM04005101L7H	00080	41	1,050,000	43,050,000	43,050,000	4,200,000	3,150,000	3,150,000	10,500,000	32,850,000	PAICHO
354	DILL ALITA MARIO	OKOT RONALDO	CM05005100D7H	722884	POST BANK	CM05005100D7H	00081	27	1,050,000	28,350,000	28,350,000	3,150,000	3,150,000	3,150,000	10,500,000	14,700,000	PAICHO
355	OWIDU JACKSON	OKOT RONALDO	CM06005101L7H	1045668	K.C.B	CM06005101L7H	00080	41	1,050,000	43,050,000	43,050,000	4,200,000	3,150,000	3,150,000	10,500,000	32,850,000	PAICHO
356	JACKSON PATI	OKOT RONALDO	CM07005101L7H	1045668	K.C.B	CM07005101L7H	00080	41	1,050,000	43,050,000	43,050,000	4,200,000	3,150,000	3,150,000	10,500,000	32,850,000	PAICHO
357	OLA JUSTINE	OKOT RONALDO	CM08005101L7H	1045668	K.C.B	CM08005101L7H	00080	41	1,050,000	43,050,000	43,050,000	4,200,000	3,150,000	3,150,000	10,500,000	32,850,000	PAICHO
358	LAWING CHARLES	OKOT RONALDO	CM09005101L7H	1045668	K.C.B	CM09005101L7H	00080	41	1,050,000	43,050,000	43,050,000	4,200,000	3,150,000	3,150,000	10,500,000	32,850,000	PAICHO
359	NYETO ELISO	OKOT RONALDO	CM10005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
360	OWEKA ELIO	OKOT RONALDO	CM11005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
361	OKOTAYO FRANKO RAYMOND	OKOT RONALDO	CM12005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
362	OKOTAYO FRANKO RAYMOND	OKOT RONALDO	CM13005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
363	OKOTAYO FRANKO RAYMOND	OKOT RONALDO	CM14005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
364	OKOTAYO FRANKO RAYMOND	OKOT RONALDO	CM15005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
365	OKOTAYO FRANKO RAYMOND	OKOT RONALDO	CM16005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
366	OKOTAYO FRANKO RAYMOND	OKOT RONALDO	CM17005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
367	OKOTAYO FRANKO RAYMOND	OKOT RONALDO	CM18005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
368	OKOTAYO FRANKO RAYMOND	OKOT RONALDO	CM19005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
369	OKOTAYO FRANKO RAYMOND	OKOT RONALDO	CM20005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
370	OKOTAYO FRANKO RAYMOND	OKOT RONALDO	CM21005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
371	OKOTAYO FRANKO RAYMOND	OKOT RONALDO	CM22005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
372	OKOTAYO FRANKO RAYMOND	OKOT RONALDO	CM23005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
373	OKOTAYO FRANKO RAYMOND	OKOT RONALDO	CM24005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
374	OKOTAYO FRANKO RAYMOND	OKOT RONALDO	CM25005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
375	OKOTAYO FRANKO RAYMOND	OKOT RONALDO	CM26005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000	251,720	251,720	3,150,000	248,570,000	PAICHO
376	OKOTAYO FRANKO RAYMOND	OKOT RONALDO	CM27005102WJF	1045238	STANBIC	9030011271498	00143	240	1,050,000	252,000,000	252,000,000	280,000					

GULLU DISTRICT PAYMENTS																		
No. (A)	Name (B)	Letters of Administration (C)	NIN (D)	Supplier No. (E)	Bank Name (F)	Account No. (G)	Serial No. of Data Card (H)	No. of Cows (I)	Unit price (Iup) as set by GDU (J)	Amount Claimed (Iup) (K)	Previous Payments (Thru: Lawyers) before FY21/22 (L)	Outstanding Amount (Iup) as at March 2022 (M=K-L)	Paid in FY2021/22 (N)	PAYMENTS FY 23/24 (O)	PAYMENT FY 24/25 (P)	TOTAL PAYMENTS (Q=N+O+P)	Balance Due (R=M-Q)	Sub County
487	TERIZINA LAKEA		CF550051050VNF	1045223	DFCU	1091159535013	00371	46	1,050,000	48,300,000		48,300,000	4,200,000	6,300,000	2,100,000	12,600,000	35,700,000	UNYAMA
488	AKWONGO HELLEN		CF600051001NKA	1045046	POST BANK	1030008002216	00537	36	1,050,000	37,800,000		37,800,000	4,200,000	3,150,000	3,150,000	10,500,000	27,300,000	UNYAMA
489	MELO MARGRET MEGOLONYO	ELABO CALO INGIWEDO	CF910711011QJL	1044210	KCB BANK	2200351453	00526	29	1,050,000	29,800,000		29,800,000	4,200,000	3,150,000	3,150,000	10,500,000	20,400,000	UNYAMA
490	LAVET CATHERINE	OKWONGA CHARLES KEN	CF910051002JUC	1102564	DFCU	01491016545238	00402	32	1,050,000	33,600,000		33,600,000					33,600,000	UNYAMA
491	ODOKI PAUL OYWEE		CM333005102Y3RA	1045006	POST BANK	1030008012213	00483	32	1,050,000	33,600,000	200,000	33,400,000	3,150,000	8,400,000	2,100,000	13,650,000	19,750,000	UNYAMA
492	UMA KITE JAMES		CM4000510382W4K	1045248	DFCU	1981011141620	00551	110	1,050,000	115,500,000	228,000	115,272,000	5,250,000	8,400,000	3,150,000	16,800,000	98,472,000	UNYAMA
493	OKWONGA MARTINE		CM40005105978F	1045045	POST BANK	3010008013997	00506	25	1,050,000	26,250,000	300,000	26,050,000	3,150,000	8,400,000	2,100,000	13,650,000	12,400,000	UNYAMA
494	KINYERA ANIELO OKELLO		CM420051019PKL	1045277	DFCU	1091010551429	00533	27	1,050,000	28,350,000	400,000	27,950,000	3,150,000	8,400,000	2,100,000	13,650,000	14,300,000	UNYAMA
495	ODONG ONYANGO JOHN STEPHEN		CM42005103YABD	320603	CENTENARY	75200031207	00367	23	1,050,000	24,150,000	2,200,000	21,950,000	2,100,000	8,400,000	2,100,000	12,600,000	9,350,000	UNYAMA
496	OBWONA FRANCIS		CM490051026GFC	1045023	POST BANK	3020008016178	00609	13	1,050,000	13,650,000		13,650,000	1,050,000	8,400,000	2,100,000	11,550,000	2,100,000	UNYAMA
497	OLANGO VINCENT OTIM		CM5200510559EF	984363	CENTENARY	3201260444	00363	33	1,050,000	34,650,000		34,650,000	4,200,000	6,300,000	2,100,000	12,600,000	22,050,000	UNYAMA
498	OCAN BEN		CM533005103YUMC	1044241	KCB BANK	2202233148	00612	24	1,050,000	25,200,000		25,200,000	3,150,000	7,350,000	2,100,000	12,600,000	12,600,000	UNYAMA
499	OPIRA OTTO BELL		CM55110100V44C	274131	CENTENARY	3403157805	00607	47	1,050,000	49,350,000		49,350,000	5,250,000	6,300,000	2,100,000	13,650,000	35,700,000	UNYAMA
500	OTIM G. GISGA		CM5700510279MC	220498	STANBIC	9030003211420	00358	18	1,050,000	18,900,000	2,200,000	16,700,000	2,100,000	7,350,000	2,100,000	11,550,000	5,150,000	UNYAMA
501	ODOKONYERD ALEX		CM58005105X69D	641856	BANK OF AFRICA	7576190006	00443	22	1,050,000	23,100,000	226,000	22,874,000	2,100,000	7,350,000	2,100,000	11,550,000	11,324,000	UNYAMA
502	OLLURA PATRICK		CM62005102213L	1045178	CENTENARY	3203138988	00374	45	1,050,000	47,250,000		47,250,000	4,200,000	3,150,000	3,150,000	10,500,000	36,750,000	UNYAMA
503	UMA LABEJA	LABEJA JENARO	CM67005104W13L	1045101	POST BANK	1030008009136	00418	50	1,050,000	52,500,000		52,500,000	5,250,000	3,150,000	2,100,000	10,500,000	42,000,000	UNYAMA
504	OPIRA MICHAEL		CM69005105GWHC	1045185	CENTENARY	3201243720	00601	15	1,050,000	15,750,000		15,750,000	2,100,000	2,100,000	4,200,000	8,400,000	7,350,000	UNYAMA
505	OTTO SANTOS ANYWAR	ANYWAR AMBROSE	CM81005100KN3J	303087	KCB BANK	2201752052	00381	63	1,050,000	66,150,000		66,150,000	5,250,000	3,150,000	2,100,000	10,500,000	55,650,000	UNYAMA
506	OKOT STEPHEN	LAWIND JENTHY	CM80005104ADYH	1044217	KCB BANK	2299461604	00815	59	1,050,000	61,950,000		61,950,000	5,250,000	3,150,000	2,100,000	10,500,000	51,450,000	UNYAMA
507	OKELLO JOEL	DIOK IBULU	CM91005100N6GE	1123462	PRIDE MICROFINANC	22220559917601	00465	17	1,050,000	17,850,000		17,850,000				5,250,000	12,600,000	UNYAMA
508	OCHENG JOYCE		CF5501910385UH	1079003	BANK OF AFRICA	07503970002	01073	23	1,050,000	24,150,000		24,150,000		2,100,000		2,100,000	22,050,000	BUNGATIRA
									24,710	25,945,500,000	75,825,110	25,869,674,890	1,512,097,931	2,275,602,700	1,299,413,200	5,074,463,831	20,795,221,059	