

No. (A)	Name (B)	Letters of Administration (C)	NIN (D)	Supplier No. (E)	Bank Name (F)	PADER DISTRICT PAYMENTS		Serial Date (H)	No. of Cows (I)	Unit price (J)	Amount Claimed (K)	Previous Payment (L)	Outstanding Amount at March 2022 (M-N-K)	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-P)	Sub County	
						Account No. (G)	Amount (G)													
1	O CAN ALEX	N/A	CM90500127MHE	1016710	CENTENAR	200129281	0889	4	1,050.00	4,200.00	195.850	4,004.150	4,004.150	-	-	-	4,004.150	-	ACHOLUBIR	
2	MWAMA BENSON	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	6	1,050.00	6,300.00	195.850	6,104.150	6,104.150	-	-	-	6,104.150	-	ACHOLUBIR	
3	OSONGA JOHN	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	2	1,050.00	2,100.00	195.850	1,904.150	1,904.150	-	-	-	1,904.150	-	ACHOLUBIR	
4	OGAYI NYEKOLU	N/A	CM14050201JGM	1016222	DFCU BANK	1401157093544	0887	13	1,050.00	13,650.00	195.850	13,454.150	13,454.150	8,400.000	3,150.000	12,600.000	854.150	-	ACHOLUBIR	
5	ONENCAN RICHARD	OCAYA ALEX LALLU	CM90500131JFM	1016919	STANBIC BF	9030011161161	00932	10	1,050.00	10,500.00	195.850	10,304.150	10,500.000	3,150.000	4,000.000	8,400.000	1,904.150	-	ACHOLUBIR	
6	ONDO ALFRED	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	11	1,050.00	11,550.00	195.850	11,354.150	11,354.150	3,150.000	4,200.000	8,400.000	2,954.150	-	ACHOLUBIR	
7	ARBIT HALEY	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	21	1,050.00	21,100.00	195.850	20,904.150	20,904.150	6,300.000	3,150.000	9,450.000	2,954.150	-	ACHOLUBIR	
8	O CAN PONSANO	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	15	1,050.00	15,750.00	195.850	15,554.150	15,554.150	3,150.000	4,200.000	8,400.000	4,004.150	-	ACHOLUBIR	
9	ODONG ALFRED	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	17	1,050.00	17,850.00	195.850	17,654.150	17,654.150	2,100.000	6,300.000	3,150.000	11,550.000	6,104.150	-	ACHOLUBIR
10	NYEGA ODOTHY	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	18	1,050.00	18,900.00	195.850	18,704.150	18,704.150	2,100.000	6,300.000	3,150.000	12,600.000	6,104.150	-	ACHOLUBIR
11	ODONGPRINY AKILO	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	18	1,050.00	18,900.00	195.850	18,704.150	18,704.150	2,100.000	6,300.000	3,150.000	12,600.000	6,104.150	-	ACHOLUBIR
12	OKELO MOSES	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	17	1,050.00	17,850.00	195.850	17,654.150	17,654.150	2,100.000	6,300.000	3,150.000	9,450.000	8,204.150	-	ACHOLUBIR
13	ODONG EVELINO	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	18	1,050.00	18,900.00	195.850	18,704.150	18,704.150	2,100.000	6,300.000	3,150.000	9,450.000	8,204.150	-	ACHOLUBIR
14	ONGAYI PAUL	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	17	1,050.00	17,850.00	195.850	17,654.150	17,654.150	2,100.000	6,300.000	3,150.000	9,450.000	8,204.150	-	ACHOLUBIR
15	YOYVO DAVID	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	10	1,050.00	10,500.00	195.850	10,304.150	10,500.000	-	-	-	10,500.000	-	ACHOLUBIR	
16	OROMA ALEX	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	20	1,050.00	21,000.00	195.850	20,804.150	20,804.150	4,200.000	6,300.000	2,100.000	10,500.000	10,304.150	-	ACHOLUBIR
17	OMONYA ESMANBER	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	21	1,050.00	22,050.00	195.850	21,854.150	21,854.150	2,100.000	7,350.000	2,100.000	11,550.000	10,300.000	-	ACHOLUBIR
18	ORYEM JOHNSON	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	21	1,050.00	22,050.00	195.850	21,854.150	21,854.150	2,100.000	4,200.000	4,200.000	10,500.000	11,354.150	-	ACHOLUBIR
19	AKENA SIMON PETER	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	20	1,050.00	21,000.00	195.850	20,804.150	20,804.150	2,100.000	4,200.000	4,200.000	10,500.000	11,354.150	-	ACHOLUBIR
20	LALUM INDORITA	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	23	1,050.00	24,150.00	195.850	23,954.150	23,954.150	2,100.000	5,250.000	2,100.000	11,550.000	12,404.150	-	ACHOLUBIR
21	OKELO JOHN	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	24	1,050.00	25,200.00	195.850	25,004.150	25,004.150	2,100.000	7,350.000	2,100.000	11,550.000	12,404.150	-	ACHOLUBIR
22	MWAMA PETER	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	13	1,050.00	13,650.00	195.850	13,454.150	13,454.150	-	-	-	13,454.150	-	ACHOLUBIR	
23	LAKOMKEKE MATHWEE	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	24	1,050.00	25,200.00	195.850	25,004.150	25,004.150	2,100.000	4,200.000	4,200.000	10,500.000	14,700.000	-	ACHOLUBIR
24	ABUYA WILSON	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	26	1,050.00	27,300.00	195.850	27,104.150	27,104.150	2,100.000	7,350.000	2,100.000	11,550.000	12,404.150	-	ACHOLUBIR
25	ABDOK ETHERIA	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	28	1,050.00	29,400.00	195.850	29,204.150	29,204.150	2,100.000	3,150.000	3,150.000	10,500.000	16,604.150	-	ACHOLUBIR
26	ODOT GILSON DULU	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	27	1,050.00	28,350.00	195.850	28,154.150	28,154.150	2,100.000	7,350.000	2,100.000	11,550.000	16,604.150	-	ACHOLUBIR
27	ABWOD ROSE	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	30	1,050.00	31,500.00	195.850	31,304.150	31,304.150	2,100.000	4,200.000	4,200.000	11,550.000	19,754.150	-	ACHOLUBIR
28	O CAN EKIN OLUCHO	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	34	1,050.00	35,700.00	195.850	35,504.150	35,504.150	2,100.000	7,350.000	2,100.000	11,550.000	22,904.150	-	ACHOLUBIR
29	KOMAKEKE OLUBA BENSON	ADEGA KENNEDY	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	34	1,050.00	35,700.00	195.850	35,504.150	35,504.150	2,100.000	4,200.000	4,200.000	11,550.000	22,904.150	-	ACHOLUBIR
30	ATAM MARY	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	37	1,050.00	38,850.00	195.850	38,654.150	38,654.150	3,150.000	6,300.000	2,100.000	11,550.000	27,104.150	-	ACHOLUBIR
31	OCTIYI ANDREW	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	37	1,050.00	38,850.00	195.850	38,654.150	38,654.150	3,150.000	6,300.000	2,100.000	11,550.000	27,104.150	-	ACHOLUBIR
32	LAKOT ADI	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	41	1,050.00	43,050.00	195.850	42,854.150	42,854.150	3,150.000	3,150.000	3,150.000	12,600.000	30,254.150	-	ACHOLUBIR
33	OCHI ALEX LAURO	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	48	1,050.00	50,400.00	195.850	50,204.150	50,204.150	2,100.000	8,400.000	2,100.000	14,700.000	35,700.000	-	ACHOLUBIR
34	OKELO PINIKASI	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	10	1,050.00	10,500.00	195.850	10,304.150	10,500.000	-	-	-	10,500.000	-	ANGANGARA	
35	OYET CHARLES	OYVO MARTINE	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	10	1,050.00	10,500.00	195.850	10,304.150	10,500.000	-	-	-	10,500.000	-	ANGANGARA	
36	NYEKO BEN	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	6	1,050.00	6,300.00	195.850	6,104.150	6,104.150	-	-	-	6,104.150	-	ANGANGARA	
37	ARMING OROSLUA	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	8	1,050.00	8,400.00	195.850	8,204.150	8,204.150	-	-	-	8,204.150	-	ANGANGARA	
38	OTMA KESPEH	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	8	1,050.00	8,400.00	195.850	8,204.150	8,204.150	-	-	-	8,204.150	-	ANGANGARA	
39	ANES MAURINE	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	8	1,050.00	8,400.00	195.850	8,204.150	8,204.150	-	-	-	8,204.150	-	ANGANGARA	
40	SILUBIRIA LADWONG	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	10	1,050.00	10,500.00	195.850	10,304.150	10,500.000	-	-	-	10,500.000	-	ANGANGARA	
41	ACAN KEFRONIA	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	13	1,050.00	13,650.00	195.850	13,454.150	13,454.150	2,100.000	9,450.000	2,100.000	12,600.000	854.150	-	ANGANGARA
42	LAKOT ERODINA	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	13	1,050.00	13,650.00	195.850	13,454.150	13,454.150	2,100.000	9,450.000	2,100.000	12,600.000	854.150	-	ANGANGARA
43	LADWONG MARINA	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	15	1,050.00	15,750.00	195.850	15,554.150	15,554.150	2,100.000	9,450.000	2,100.000	12,600.000	3,150.000	-	ANGANGARA
44	OTTO PAUL	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	20	1,050.00	21,000.00	195.850	20,804.150	20,804.150	2,100.000	7,350.000	2,100.000	11,550.000	9,224.150	-	ANGANGARA
45	OKELOMODO GEORGE	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	20	1,050.00	21,000.00	195.850	20,804.150	20,804.150	2,100.000	5,250.000	4,200.000	10,500.000	9,224.150	-	ANGANGARA
46	ANES ESTHER	N/A	CM90500138FKC	1016333	DFCU BANK	1141158738561	0889	21	1,050.00	22,050.00	195.850	21,854.150	21,854.150	2,100.000	5,250.000	4,200.000	10,500.000			

PADRE DISTRICT PAYMENTS																		
No.	Name (B)	Letters of Administration (C)	NIN (D)	Supplier No. (E)	Bank Name (F)	Account No. (G)	Serial No. (H)	No. of Cows (I)	Unit price per cow (J)	Amount Claimed (K)	Previous Payment (L)	Outstanding Amount as of March 2022 (M=K-L)	Payments FY 2021/22 (N)	Payments FY 2022/23 (O)	Payments FY 2023/24 (P)	TOTAL PAYMENTS (Q=N+O+P)	Balance Due (R=K-Q)	Sub County
157	OKELO MASIANO	N/A	CM53050101EEU0	1016484	DFCU BANK	140115873324	00083	19	1,050.00	19,950.00	195,850	19,754.150	2,100.000	5,250.000	4,200.000	11,550.000	8,204.150	AWEREE SC
158	HANNINGTON	N/A	CM53050103JFCU	1017035	OPPORTUN	123550158111	00238	20	1,050.00	21,000.00	195,850	20,804.150	2,100.000	8,400.000	2,100.000	12,600.000	8,204.150	AWEREE SC
159	OOLA BENADINO	N/A	CM53050103IUCU	1016191	DFCU BANK	140115862340	00237	21	1,050.00	22,050.00	235,000	21,815.000	2,100.000	8,400.000	2,100.000	12,600.000	9,215.000	AWEREE SC
160	LACEN GUINDO	N/A	CM53050104MTYF	75382	DFCU BANK	114109059401	00150	17	1,050.00	17,850.00	195,850	17,654.150	1,050.000	3,150.000	4,200.000	8,400.000	9,254.150	AWEREE SC
161	OBILA RENS	N/A	CM53050102ZPHK	83773	DFCU BANK	140115862075	00270	18	1,050.00	18,900.00	195,850	18,704.150	2,100.000	3,150.000	4,200.000	9,450.000	9,254.150	AWEREE SC
162	OBWONA CHARLES	N/A	CM53050103JUNF	1016825	DFCU BANK	140115873324	00237	21	1,050.00	22,050.00	195,850	21,815.000	2,100.000	8,400.000	2,100.000	12,600.000	9,254.150	AWEREE SC
163	DNVACH OSCAR OLAL	N/A	CM52050101B3DC	1016851	DFCU BANK	140115864295	00122	19	1,050.00	19,950.00	195,850	19,754.150	2,100.000	4,200.000	4,200.000	10,500.000	9,254.150	AWEREE SC
164	ADOK SANTINA	N/A	CF53050101ELTH	1016679	DFCU BANK	140115898465	00024	20	1,050.00	21,000.00	195,850	20,804.150	2,100.000	7,350.000	2,100.000	11,550.000	9,254.150	AWEREE SC
165	OKECH MATCO OBOI	N/A	CM53050101B2SV	1016973	DFCU BANK	140115896654	00081	20	1,050.00	21,000.00	195,850	20,804.150	2,100.000	7,350.000	2,100.000	11,550.000	9,254.150	AWEREE SC
166	OPRA SANTO	N/A	CM510501019R2U	1016469	DFCU BANK	140115873324	00236	20	1,050.00	21,000.00	195,850	20,804.150	2,100.000	4,200.000	4,200.000	10,500.000	10,304.150	AWEREE SC
167	OPRA GEORGE	N/A	CM53050101AZNK	1016692	DFCU BANK	140115894079	00245	20	1,050.00	21,000.00	195,850	21,000.000	2,100.000	4,200.000	4,200.000	10,500.000	10,500.000	AWEREE SC
168	ODABA JOHN OPOTA	N/A	CM53050101S87E	45789	STANBIC BK	903000466178	00136	22	1,050.00	23,100.00	195,850	22,994.150	2,100.000	6,300.000	3,150.000	11,550.000	11,394.150	AWEREE SC
169	OJAL CHARLES	N/A	CM53050101BKHV	1016636	DFCU BANK	140115867877	00104	23	1,050.00	24,150.00	195,850	24,150.000	2,100.000	4,200.000	4,200.000	10,500.000	13,600.000	AWEREE SC
170	OJERA CHARLES OKELO	OJERA VINCENT	CM53050101SUZE	58183	DFCU BANK	140115890674	00218	24	1,050.00	25,200.00	195,850	25,004.150	2,100.000	4,200.000	4,200.000	10,500.000	14,504.150	AWEREE SC
171	OKEYI SAVERIO	N/A	CM53050103TND	1016470	DFCU BANK	140115873324	00237	25	1,050.00	26,250.00	195,850	26,054.150	2,100.000	4,200.000	4,200.000	10,500.000	15,554.150	AWEREE SC
172	OKELO NELSON	N/A	CM53050103BQVH	1016933	DFCU BANK	140115862155	00086	28	1,050.00	29,400.00	195,850	29,204.150	3,150.000	7,350.000	2,100.000	12,600.000	16,604.150	AWEREE SC
173	AKELLO KERENI	N/A	CF6611101SBL	1016502	DFCU BANK	140115873324	00249	28	1,050.00	29,400.00	195,850	29,204.150	3,150.000	4,200.000	4,200.000	11,550.000	17,654.150	AWEREE SC
174	OKELO ODERA MICHAEL	N/A	CM53050101XK2D	1016906	STANBIC BK	903000307587	00088	28	1,050.00	29,400.00	195,850	29,400.000	3,150.000	6,300.000	2,100.000	11,550.000	17,850.000	AWEREE SC
175	ARWERO JULIANA	N/A	CF56111102DPT	1016623	DFCU BANK	114115714905	00160	32	1,050.00	33,600.00	195,850	33,600.000	3,150.000	6,300.000	2,100.000	11,550.000	22,050.000	AWEREE SC
176	ACTIM MURSHI OJESHA	N/A	CM53050101B49E	75745	STANBIC BK	903000169201	00273	35	1,050.00	36,750.00	195,850	36,750.000	3,150.000	6,300.000	2,100.000	11,550.000	25,000.000	AWEREE SC
177	OOLA BONGO CEASER	N/A	CM53050101JFMF	1016224	DFCU BANK	140115727146	00124	36	1,050.00	37,800.00	195,850	37,604.150	3,150.000	4,200.000	4,200.000	11,550.000	26,054.150	AWEREE SC
178	OKINY KENNEDY ODOCH	OKINY PHIRIMON	CM72050102G3ZU	74366	STANBIC BK	903001456633	00101	37	1,050.00	38,850.00	195,850	38,654.150	3,150.000	4,200.000	4,200.000	11,550.000	27,104.150	AWEREE SC
179	ODONG BODICK	N/A	CM53050102B2FA	1016981	CENTENAR	140115894079	00215	40	1,050.00	42,000.00	195,850	42,000.000	3,150.000	6,300.000	2,100.000	12,600.000	29,400.000	AWEREE SC
180	NYEKO PATRICK	N/A	CM53050101JCAL	1016480	DFCU BANK	140115873324	00237	40	1,050.00	42,000.00	195,850	42,000.000	3,150.000	6,300.000	4,200.000	11,550.000	30,240.000	AWEREE SC
181	OBWONA KARLO	N/A	CM53050101JMCU	1016484	DFCU BANK	1401151376751	00048	42	1,050.00	44,100.00	195,850	43,904.150	3,150.000	4,200.000	3,150.000	10,500.000	33,404.150	AWEREE SC
182	OPROA DELFINO	N/A	CM530501022NEE	1016400	DFCU BANK	140115869200	00128	45	1,050.00	47,250.00	195,850	47,250.000	3,150.000	8,400.000	2,100.000	13,600.000	33,600.000	AWEREE SC
183	OKYEM BOKO WINSTONE	N/A	CM53050101WCHZ	1016924	DFCU BANK	140115896654	00081	45	1,050.00	47,250.00	195,850	47,250.000	3,150.000	6,300.000	2,100.000	11,550.000	35,700.000	AWEREE SC
184	OTTO JOHN CHARLES	N/A	CM53050101JMKK	296204	CENTENAR	140115894079	00129	50	1,050.00	52,500.00	195,850	53,301.150	5,250.000	7,350.000	2,100.000	14,700.000	37,601.150	AWEREE SC
185	ALLAN BOSCO	LANYERO COLINE	CM53050101JHPC	459855	DFCU BANK	140115894079	01521	49	1,050.00	51,450.00	195,850	51,254.150	4,200.000	7,350.000	2,100.000	13,650.000	37,604.150	AWEREE SC
186	OTI SANTO BEN	N/A	CM53050101JMBE	1016689	DFCU BANK	140115894079	00542	47	1,050.00	49,350.00	195,850	49,154.150	3,150.000	4,200.000	3,150.000	10,500.000	38,654.150	AWEREE SC
187	KWYDYO PETER	N/A	CM53050101JGAL	1016689	DFCU BANK	140115894079	00527	48	1,050.00	50,400.00	195,850	50,204.150	3,150.000	4,200.000	4,200.000	11,550.000	39,240.000	AWEREE SC
188	AKOKO VACLADA TOOKWYNI	TOOKWYNI KARLO	CM53050101J3ME	1016358	DFCU BANK	140115894079	01010	50	1,050.00	52,500.00	195,850	52,304.150	5,250.000	4,200.000	2,100.000	11,550.000	40,754.150	AWEREE SC
189	OKOT SAMUEL LACEDE	N/A	CM53050101J3GD	1016627	DFCU BANK	1401158770035	00348	62	1,050.00	65,100.00	195,850	65,100.000	5,250.000	9,450.000	2,100.000	16,800.000	46,300.000	AWEREE SC
190	OKUCHI NIKAMORI KWEDA	N/A	CM53050101J3SD	1016629	DFCU BANK	1401158770035	00349	63	1,050.00	66,150.00	195,850	66,150.000	5,250.000	9,450.000	2,100.000	16,800.000	47,350.000	AWEREE SC
191	LATIM JOHN	N/A	CM53050101J7SD	749348	STANBIC BK	121095811001	00036	65	1,050.00	68,250.00	195,850	68,054.150	5,250.000	4,200.000	2,100.000	11,550.000	56,504.150	AWEREE SC
192	DIOK MARK	N/A	CM53050101J3DK	1016688	DFCU BANK	140115894079	00028	68	1,050.00	71,400.00	195,850	71,204.150	5,250.000	7,350.000	2,100.000	14,700.000	56,504.150	AWEREE SC
193	OTTO JAMES OKWERA	N/A	CM53050101J3DE	1016689	DFCU BANK	140115894079	00035	70	1,050.00	73,500.00	195,850	73,304.150	5,250.000	7,350.000	2,100.000	11,550.000	61,704.150	AWEREE SC
194	ATOKI MARY	N/A	CF43050101J3VW	1016689	DFCU BANK	140115894079	00037	71	1,050.00	74,550.00	195,850	74,354.150	5,250.000	7,350.000	2,100.000	11,550.000	62,754.150	AWEREE SC
195	LANGOL VINCENT	N/A	CM53050101J3VT	1016690	DFCU BANK	1401158770035	00039	71	1,050.00	74,550.00	195,850	74,354.150	5,250.000	7,350.000	2,100.000	11,550.000	62,754.150	AWEREE SC
196	OCTI SANTONINO okere	N/A	CM53050101J3VU	1016691	DFCU BANK	140115894079	00059	5	1,050.00	5,250.00	195,850	5,054.150	5,054.150	-	-	5,054.150	-	AWEREE SUB-COUNTY
197	OLAN NICHOLAS	OLAN OYOYA GEORGE	CM53050101J3VW	1016692	DFCU BANK	140115894079	00063	6	1,050.00	6,300.00	195,850	6,104.150	6,104.150	-	-	6,104.150	-	AWEREE SUB-COUNTY
198	ODONG DANIEL ABDOU	N/A	CM28050102SXOL	1016628	DFCU BANK	140115877388	00189	6	1,050.00	6,300.00	195,850	6,300.000	-	-	-	6,300.000	-	AWEREE SUB-COUNTY
199	AMONE JAMES AWOLLA	N/A	CM53050101S83D	1016397	DFCU BANK	140115873324	00016	8	1,050.00	8,400.00	195,850	8,204.150	8,204.150	-	-	8,204.150	-	AWEREE SUB-COUNTY
200	OLWORO PATRICK	N/A	CM53050101JHRL	1016994	DFCU BANK	140115894079	00114	8	1,050.00	8,400.00	195,850	8,400.000	-	-	-	8,400.000	-	AWEREE SUB-COUNTY
201	ONEN ONDIMO	N/A	CM53050101J3DQ	1016693	DFCU BANK	140115894079	00146	8	1,050.00	8,400.00	195,850	8,400.000	-	-	-	8,400.000	-	AWEREE SUB-COUNTY
202	AKENA SIMON PETER	N/A	CM53050101J3MC	83820	STANBIC BK	903000723575	00012	9	1,050.00	9,450.00	195,850	9,254.150	9,254.150	-	-	9,254.150	-	AWEREE SUB-COUNTY
203	LOYOCAN JAMES	N/A	CM53050101J3CL	1016413	DFCU BANK	140115894079	00038	10	1,050.00	10,500.00	195,850	10,304.150	10,304.150	-	-	10,304.150	-	AWEREE SUB-COUNTY
204	ATTO MUSAUNA	N/A	CM53050101J3BK	1016413	DFCU BANK	140115894079	00039	10	1,050.00	10,500.00	195,850	10,304.150	10,304.150	-	-	10,304.150	-	AWEREE SUB-COUNTY
205	ABUR ESTHER																	

PADER DISTRICT PAYMENTS																			
No. (A)	Name (B)	Letters of Administration (C)	NIN (D)	Supplier No. (E)	Bank Name (F)	Account No. (G)	Serial Date Card (H)	No. of Cows (I)	Unit price per (J)	Amount Claimed (K)	Previous Payments (Thru: Lawyer's Refee FY21/22) (L)	Outstanding Amount at March 2022 (M-N-K)	Payments FY 2021/22 (N)	Payments FY 2024 (O)	Payments FY 24/25 (P)	TOTAL PAYMENTS (Q=N+O+P)	Balance Due (R=N-O-P)	Sub County	
317	AMONE SOSTI ODWAR	ODWAR ADONARO	CM605010298FE	1016501	DFCU BANK	1401158738729	01092	32	1,050.00	33,600.00	195.80	33,404.20	3,150.00	4,200.00	4,200.00	11,550.00	21,854.15	LAPUL	
318	OKELO SAM	OBWYOIOK	CM730510078KG	1015659	DFCU BANK	1401157158980	01174	34	1,050.00	35,700.00	235.00	35,465.00	3,150.00	4,200.00	4,200.00	11,550.00	23,915.00	LAPUL	
319	AKENA SEVERO	CM616860102G	1016501	DFCU BANK	1401158738729	01092	32	1,050.00	33,600.00	195.80	33,404.20	3,150.00	4,200.00	4,200.00	11,550.00	21,854.15	LAPUL		
320	OLANGO MORRISON OLAKO	N/A	CM540510202SD	1017073	DFCU BANK	1401158738729	01161	34	1,050.00	35,700.00	235.00	35,465.00	3,150.00	4,200.00	4,200.00	11,550.00	23,915.00	LAPUL	
321	ONDONG NASSER	N/A	CM450510158PT	1016512	DFCU BANK	1401158738729	01154	35	1,050.00	36,750.00	195.80	36,554.20	3,150.00	3,150.00	2,100.00	12,600.00	23,954.15	LAPUL	
322	OVAT SANTONINO	N/A	CM806010144TE	1016645	DFCU BANK	1401158738729	01137	37	1,050.00	38,850.00	235.00	38,615.00	3,150.00	4,200.00	4,200.00	13,650.00	24,965.00	LAPUL	
323	OVYA SABINO	ODROB ANTONIO	CM450510124ME	1016645	DFCU BANK	1401158738729	01138	37	1,050.00	38,850.00	235.00	38,615.00	3,150.00	4,200.00	4,200.00	13,650.00	24,965.00	LAPUL	
324	OBINA FRANCIS	ODROB ANTONIO	CM740510142AE	1016645	DFCU BANK	1401158738729	01055	35	1,050.00	36,750.00	195.80	36,554.20	3,150.00	4,200.00	4,200.00	11,550.00	25,004.15	LAPUL	
325	ONEKA DAVID	N/A	CM510510123AF	1016657	DFCU BANK	1401158738729	01088	35	1,050.00	36,750.00	195.80	36,554.20	3,150.00	4,200.00	4,200.00	11,550.00	25,004.15	LAPUL	
326	OLUNRO KESEKONI	N/A	CM510510123AF	1016657	DFCU BANK	1401158738729	01089	37	1,050.00	37,800.00	195.80	37,604.20	3,150.00	4,200.00	4,200.00	11,550.00	25,004.15	LAPUL	
327	TOO-TIT TOMMY	N/A	CM69051014VNU	1016454	DFCU BANK	1401158738729	01107	36	1,050.00	37,800.00	195.80	37,604.20	3,150.00	4,200.00	4,200.00	11,550.00	25,004.15	LAPUL	
328	OCAN SANTI	N/A	CM5205101383K	1016454	DFCU BANK	1401158738729	01062	37	1,050.00	38,850.00	195.80	38,654.20	3,150.00	4,200.00	4,200.00	11,550.00	27,104.15	LAPUL	
329	ODINGO DANIEL	N/A	CM4805101591G	1016794	CENTENAR	1401158738729	01068	40	1,050.00	42,000.00	235.00	41,765.00	3,150.00	4,200.00	4,200.00	13,650.00	28,115.00	LAPUL	
330	OTIRA OLINTO KAGWA	N/A	CM6050101400Y	1016645	DFCU BANK	1401158738729	01068	41	1,050.00	43,050.00	235.00	42,815.00	3,150.00	4,200.00	4,200.00	13,650.00	33,600.00	LAPUL	
331	ANYANGO ALSALFORINA	N/A	CM5050101403A	1016443	DFCU BANK	1401158738729	01133	45	1,050.00	47,250.00	-	47,250.00	3,150.00	8,400.00	2,100.00	13,650.00	33,600.00	LAPUL	
332	OGTTI ROMANO	N/A	CM68051014FMA	1180826	DFCU BANK	1401158738729	01126	34	1,050.00	35,700.00	195.80	35,504.20	3,150.00	4,200.00	4,200.00	13,650.00	34,454.15	LAPUL	
333	OYELLA SILVA	N/A	CM3050101340P	1016514	DFCU BANK	1401158738729	01121	50	1,050.00	52,500.00	235.00	52,265.00	3,150.00	4,200.00	4,200.00	16,800.00	37,000.00	LAPUL	
334	AIK MARACELLA	OTTO PETER	CM790510167D	1016849	DFCU BANK	1401158738729	01064	45	1,050.00	47,250.00	195.80	47,054.20	3,150.00	4,200.00	4,200.00	13,650.00	36,554.15	LAPUL	
335	DROTA JUSTINE	N/A	CM620510121SE	1016822	DFCU BANK	1401158738729	01150	47	1,050.00	49,350.00	195.80	49,154.20	4,200.00	4,200.00	3,150.00	11,550.00	37,604.15	LAPUL	
336	DYWAR JOSEPH WAAKANDI	N/A	CM590510136HD	1016223	DFCU BANK	1401158738729	01135	48	1,050.00	50,400.00	238.00	49,872.00	4,200.00	4,200.00	3,150.00	11,550.00	38,220.00	LAPUL	
337	DAUD KOME JOSEPH OKENI	N/A	CM7050101400Y	1016841	DFCU BANK	1401158738729	01092	40	1,050.00	42,000.00	195.80	41,804.20	3,150.00	4,200.00	4,200.00	13,650.00	38,654.15	LAPUL	
338	OTTO POLYCARP	N/A	CM5505101448E	101939	DFCU BANK	1401158738729	01039	56	1,050.00	58,800.00	195.80	58,604.20	3,150.00	7,350.00	2,100.00	14,700.00	43,904.15	LAPUL	
339	LAWEDO NARASOTI AUNI	N/A	CM490510122HA	1016961	DFCU BANK	1401158738729	01102	58	1,050.00	60,900.00	226.00	60,674.00	3,150.00	8,400.00	2,100.00	15,750.00	44,924.00	LAPUL	
340	OSUR AMES	N/A	CM490510123AS	1016961	DFCU BANK	1401158738729	01102	58	1,050.00	60,900.00	226.00	60,674.00	3,150.00	8,400.00	2,100.00	15,750.00	44,924.00	LAPUL	
341	SILVERNA ANITA	N/A	CM505010123AC	1016823	DFCU BANK	1401158738729	00991	10	1,050.00	10,500.00	195.80	10,304.20	1,050.00	4,200.00	1,050.00	10,500.00	10,500.00	LAPUL	
342	LARONI MARTINA	N/A	CM490510121X	1016864	DFCU BANK	1401158738729	00955	10	1,050.00	10,500.00	195.80	10,304.20	1,050.00	9,254.15	-	10,304.15	-	LATANYA	
343	OLANYA KETINIA	N/A	CM4205101262U	1016658	DFCU BANK	1401158738729	00979	2	1,050.00	2,100.00	195.80	1,904.20	1,050.00	-	5,054.15	-	5,054.15	-	LATANYA
344	OKOTI FABIO	N/A	CM4205101262U	1016658	DFCU BANK	1401158738729	00979	2	1,050.00	2,100.00	195.80	1,904.20	1,050.00	-	5,054.15	-	5,054.15	-	LATANYA
345	ONDONG WICHARO	N/A	CM490510144DE	1016326	DFCU BANK	1401158738729	01030	6	1,050.00	6,300.00	195.80	6,104.20	6,300.00	-	-	6,300.00	-	LATANYA	
346	OPORO VETORIO	N/A	CM38051013KTL	1015877	DFCU BANK	1401158738729	00977	7	1,050.00	7,350.00	195.80	7,154.20	7,154.15	-	-	7,154.15	-	LATANYA	
347	IRWOT DEMOND OWEKA AJAKI II	N/A	CM505010133AS	1016961	DFCU BANK	1401158738729	01102	58	1,050.00	60,900.00	226.00	60,674.00	3,150.00	8,400.00	2,100.00	15,750.00	44,924.00	LATANYA	
348	DIERA ALEX	N/A	CM520510124VH	1016843	DFCU BANK	1401158738729	00950	8	1,050.00	8,400.00	235.00	8,165.00	8,165.00	-	-	8,165.00	-	LATANYA	
349	ABALD DOREN	N/A	CM490510124VH	1016843	DFCU BANK	1401158738729	00949	8	1,050.00	8,400.00	235.00	8,205.00	8,205.00	-	-	8,205.00	-	LATANYA	
350	KACCH ERONINA	N/A	CM52111044EUF	1016664	DFCU BANK	1401158738729	01024	8	1,050.00	8,400.00	-	8,400.00	8,400.00	-	-	8,400.00	-	LATANYA	
351	ODIDA ANELO	N/A	CM5205101485K	1016794	CENTENAR	1401158738729	01008	8	1,050.00	8,400.00	195.80	8,204.20	8,204.15	-	-	8,204.15	-	LATANYA	
352	ONDONG CHARLES	N/A	CM670510130YA	1016238	DFCU BANK	1401158738729	00896	9	1,050.00	9,450.00	195.80	9,254.20	9,254.15	-	-	9,254.15	-	LATANYA	
353	OLONGA JOSEPH LAWINY	N/A	CM560510148FD	1016785	CENTENAR	1401158738729	00980	12	1,050.00	12,600.00	-	12,600.00	1,050.00	6,300.00	4,200.00	11,550.00	10,500.00	LATANYA	
354	OLONGA JOSEPH OKOTI	N/A	CM560510148FD	1016785	CENTENAR	1401158738729	00980	12	1,050.00	12,600.00	-	12,600.00	1,050.00	6,300.00	4,200.00	11,550.00	10,500.00	LATANYA	
355	ODINGO MICHAEL OJAL	DALE LEONE	CM490510123AS	1016961	DFCU BANK	1401158738729	01102	58	1,050.00	60,900.00	226.00	60,674.00	3,150.00	8,400.00	2,100.00	15,750.00	44,924.00	LATANYA	
356	AMONE ATANASIO	N/A	CM490510123AS	1016961	DFCU BANK	1401158738729	01102	58	1,050.00	60,900.00	226.00	60,674.00	3,150.00	8,400.00	2,100.00	15,750.00	44,924.00	LATANYA	
357	KUJUM JOSEPH BERMOI	N/A	CM590510125IC	63205	DFCU BANK	1401158738729	00951	12	1,050.00	12,600.00	195.80	12,404.20	1,050.00	3,150.00	4,200.00	8,400.00	4,200.00	LATANYA	
358	ONDONGBARA BOZCO	N/A	CM590510125IC	63205	DFCU BANK	1401158738729	00951	12	1,050.00	12,600.00	195.80	12,404.20	1,050.00	3,150.00	4,200.00	8,400.00	4,200.00	LATANYA	
359	ANGEYO SANTA	N/A	CM590510125IC	63205	DFCU BANK	1401158738729	00948	18	1,050.00	18,900.00	195.80	18,704.20	1,050.00	5,250.00	4,200.00	11,550.00	7,154.15	LATANYA	
360	OKOTI GODFREY YODRACH	N/A	CM490510123AS	1016961	DFCU BANK	1401158738729	01102	58	1,050.00	60,900.00	226.00	60,674.00	3,150.00	4,200.00	4,200.00	11,550.00	21,854.15	LATANYA	
361	ADOL KALAN	N/A	CM599910170W	1018347	DFCU BANK	1401158738729	00963	20	1,050.00	21,000.00	195.80	20,804.20	2,100.00	8,400.00	2,100.00	12,600.00	8,400.00	LATANYA	
362	KACCH SANTIYA	N/A	CM599910170W	1018347	DFCU BANK	1401158738729	00963	20	1,050.00	21,000.00	195.80	20,804.20	2,100.00	8,400.00	2,100.00	12,600.00	8,400.00	LATANYA	
363	LAPIR OBONJO JOHNSON	N/A	CM590510127MC	65081	DFCU BANK	1401158738729	00967	20	1,050.00	21,000.00	195.80	20,804.20	2,100.00	3,150.00	3,150.00	11,550.00	9,450.00	LATANYA	
364	KIDARO PONSAYANG	N/A	CM570510125LVA	1016249	DFCU BANK	1401158738729	00990	20	1,050.00	21,000.00	-	21,000.00	2,100.00	7,350.00	2,100.00	11,550.00	9,450.00	LATANYA	
365	KACCH ANULIANA	N/A	CM590510127MC	65081	DFCU BANK	1401158738729	00967	20	1,050.00	21,000.00	195.80	20,804.20	2,100.00	3,150.00	3,150.00	11,550.00	9,450.00	LATANYA	
366	OVENY AGUSTINE	N/A	CM590510127MC	65081	DFCU BANK	1401158738729	01002	22	1,050.00	23,100.00	195.80	22,904.20</							

PADER 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 per cow (J)	Amount Claimed (K)	Previous Payments (Thru: Lawyres) before FY21/22 (L)	Outstanding Amount at March 2022 (M=N-K)	Payments FY 2021/22 (N)	Payments FY 23/24 (O)	Payments FY 24/25 (P)	TOTAL PAYMENTS (Q=N+O+P)	Balance Due (R=Q-L)	Sub County
478	AYERO HELLEN	N/A	CF62050104LY	1016318	DFCU BANK	114115278992	01497	10	105,000	10,500.00	-	10,500.00	1,050.00	-	-	1,050.00	9,450.00	PADER TC
479	AMONO LUCY	N/A	CF62050102NG	1016396	DFCU BANK	140115134192	01459	10	105,000	10,500.00	-	10,500.00	1,050.00	-	-	1,050.00	9,450.00	PADER TC
480	ONGAYA TADEO	N/A	CF62050105AE	1016318	DFCU BANK	140115134192	01459	10	105,000	10,500.00	-	10,500.00	1,050.00	-	-	1,050.00	9,450.00	PADER TC
481	AJUMA NIGHTY	N/A	CF62050102MF	1016405	DFCU BANK	1401151690793	01415	20	105,000	21,000.00	-	21,000.00	2,100.00	-	-	2,100.00	19,000.00	PADER TC
482	ABWOLI ETARINA	N/A	CF62050106ME	1016694	DFCU BANK	1401151938555	01550	25	105,000	26,250.00	-	26,250.00	2,625.00	-	-	2,625.00	23,625.00	PADER TC
483	OPPO ALYDIO	N/A	CF62050110DZ	1016539	DFCU BANK	1401151888475	01469	25	105,000	26,250.00	-	26,250.00	2,625.00	-	-	2,625.00	23,625.00	PADER TC
484	AMONGO MORINA	N/A	CF62050108BA	1016411	DFCU BANK	1401151704443	01448	25	105,000	26,250.00	165.00	26,085.00	2,608.50	-	-	2,608.50	23,476.50	PADER TC
485	LAWINO CORINA	N/A	CF62050110UM	1016415	DFCU BANK	1401151744743	01449	25	105,000	26,250.00	165.00	26,085.00	2,608.50	-	-	2,608.50	23,476.50	PADER TC
486	AKOTI TERENA	N/A	CF62050109PU	1016872	DFCU BANK	1401151867900	01492	25	105,000	26,250.00	-	26,250.00	2,625.00	-	-	2,625.00	23,625.00	PADER TC
487	ORANGA APOLLO MARACCLIANO	N/A	CF62050108BN	1016291	STANBIC BK	903000270275	01429	26	105,000	27,300.00	185.00	27,115.00	2,711.50	-	-	2,711.50	24,403.50	PADER TC
488	LABEIA CEASER	N/A	CF62050102MA	1016401	DFCU BANK	1401151868497	01352	26	105,000	27,300.00	185.00	27,115.00	2,711.50	-	-	2,711.50	24,403.50	PADER TC
489	DIKDI EVELINE AGIBA	N/A	CF62050103BF	1016442	DFCU BANK	1401151875027	01525	28	105,000	29,400.00	-	29,400.00	2,940.00	-	-	2,940.00	26,460.00	PADER TC
490	OKELLO YOVANI	N/A	CF62050108RZ	1016396	DFCU BANK	1401151871245	01513	28	105,000	29,400.00	-	29,400.00	2,940.00	-	-	2,940.00	26,460.00	PADER TC
491	AMOLO MARIA	N/A	CF62050102KV	1016694	DFCU BANK	1401151899718	01313	30	105,000	31,500.00	-	31,500.00	3,150.00	-	-	3,150.00	28,350.00	PADER TC
492	AKWERO DULIANA	N/A	CF62050101DG	1016694	DFCU BANK	1401151942179	01514	30	105,000	31,500.00	-	31,500.00	3,150.00	-	-	3,150.00	28,350.00	PADER TC
493	AYITA BETTY	N/A	CF62050103EH	1016404	DFCU BANK	1401151868248	01423	30	105,000	31,500.00	-	31,500.00	3,150.00	-	-	3,150.00	28,350.00	PADER TC
494	ANWOY KACKINA	N/A	CF62050108PK	1016401	DFCU BANK	1401151891384	01423	31	105,000	32,550.00	-	32,550.00	3,255.00	-	-	3,255.00	29,295.00	PADER TC
495	LANYOM HAYLEN	N/A	CF62050110ZB	1016203	DFCU BANK	1401151795204	01465	20	105,000	21,000.00	-	21,000.00	2,100.00	-	-	2,100.00	18,900.00	PADER TC
496	LABEIA REYMOND	N/A	CF62050108HL	1016348	DFCU BANK	1171151867505	01416	30	105,000	31,500.00	-	31,500.00	3,150.00	-	-	3,150.00	28,350.00	PADER TC
497	DIKOK CALVINA	N/A	CF62050103RW	1016533	DFCU BANK	1401151867400	01470	30	105,000	31,500.00	-	31,500.00	3,150.00	-	-	3,150.00	28,350.00	PADER TC
498	ORINGA EVEREST	N/A	CF62050109WV	1016221	STANBIC BK	903001325101	01547	30	105,000	31,500.00	-	31,500.00	3,150.00	-	-	3,150.00	28,350.00	PADER TC
499	ABALO LONORWA OKELLO	N/A	CF62050103FX	1016216	DFCU BANK	1401151426768	01330	30	105,000	31,500.00	-	31,500.00	3,150.00	-	-	3,150.00	28,350.00	PADER TC
500	ADONG ROSE	N/A	CF62050110ZD	1016882	DFCU BANK	1401151966198	01409	30	105,000	31,500.00	-	31,500.00	3,150.00	-	-	3,150.00	28,350.00	PADER TC
501	ANACH FESTO	N/A	CF62050109PT	1016594	DFCU BANK	1401151891384	01384	32	105,000	33,600.00	-	33,600.00	3,360.00	-	-	3,360.00	30,240.00	PADER TC
502	ADONGA APOLLO	N/A	CF62050103FT	1016218	DFCU BANK	1401151850793	01311	33	105,000	34,650.00	-	34,650.00	3,465.00	-	-	3,465.00	31,185.00	PADER TC
503	AKELLO DOROTHY	N/A	CF62050103MK	1016876	DFCU BANK	1401151866946	01484	35	105,000	36,750.00	185.00	36,565.00	3,656.50	-	-	3,656.50	33,008.50	PADER TC
504	AMONY JAMES	N/A	CF62050102PW	1016652	DFCU BANK	1401151935548	01344	34	105,000	35,700.00	-	35,700.00	3,570.00	-	-	3,570.00	32,130.00	PADER TC
505	AKOL WATSON	N/A	CF62050103JG	1016921	DFCU BANK	1401151913251	01334	34	105,000	35,700.00	-	35,700.00	3,570.00	-	-	3,570.00	32,130.00	PADER TC
506	OLANA CEASER WOKORACH	N/A	CF62050106DC	1016190	DFCU BANK	1401151863068	01480	36	105,000	37,800.00	165.00	37,635.00	3,763.50	-	-	3,763.50	33,871.50	PADER TC
507	AKELLO IBIRINA	AKELLO IBIRINA	CF62050107YU	1016355	DFCU BANK	1401151891147	01372	38	105,000	39,900.00	185.00	39,715.00	3,971.50	-	-	3,971.50	35,743.50	PADER TC
508	ACHENO IBIRINA	N/A	CF62050109TL	1016594	DFCU BANK	1401151891384	01384	38	105,000	39,900.00	-	39,900.00	3,990.00	-	-	3,990.00	35,910.00	PADER TC
509	OPYO FREDRICK	N/A	CF62050106AZ	1016230	DFCU BANK	1401151891303	01340	30	105,000	31,500.00	-	31,500.00	3,150.00	-	-	3,150.00	28,350.00	PADER TC
510	NEKO CHARLES	N/A	CF62050102MY	1016172	DFCU BANK	1401151871555	01317	46	105,000	48,300.00	-	48,300.00	4,830.00	-	-	4,830.00	43,470.00	PADER TC
511	OTTO ALBINO LEMAKO	N/A	CF62050106PF	1016418	DFCU BANK	1401151873417	01447	48	105,000	50,400.00	195.00	50,205.00	5,020.50	-	-	5,020.50	45,184.50	PADER TC
512	DIKDI RAY	N/A	CF62050108GC	1016218	STANBIC BK	903001421524	01524	48	105,000	50,400.00	-	50,400.00	5,040.00	-	-	5,040.00	45,360.00	PADER TC
513	ARYEMO KARMELA	N/A	CF62050108HA	1016414	DFCU BANK	1401151870304	01347	40	105,000	42,000.00	-	42,000.00	4,200.00	-	-	4,200.00	37,800.00	PADER TC
514	THE ESTATE OF ALBINO LOKI	ALBINO LOKI	CF62050103UJ	1016208	DFCU BANK	1401151896744	01388	48	105,000	50,400.00	-	50,400.00	5,040.00	-	-	5,040.00	45,360.00	PADER TC
515	ANWERO HELLEN	ANGOMER TERIA OJI	CF62050108JG	1016396	DFCU BANK	1401151894156	01488	60	105,000	63,000.00	-	63,000.00	6,300.00	-	-	6,300.00	56,700.00	PADER TC
516	OPWAA ANTHONY	N/A	CF62050108JG	1016396	DFCU BANK	1401151894156	01488	60	105,000	63,000.00	-	63,000.00	6,300.00	-	-	6,300.00	56,700.00	PADER TC
517	DOLA PETER LABIT	N/A	CF62050105RF	1016673	DFCU BANK	1401151978499	01347	4	105,000	420.00	-	420.00	42.00	-	-	42.00	378.00	PADER TC
518	OCINGINEER ROBINSON	N/A	CF62050102SR	1016172	DFCU BANK	1401151894445	01333	5	105,000	525.00	185.00	5,065.00	506.50	-	-	506.50	4,558.50	PADER TC
519	ANWING MARGRET	N/A	CF62050103WY	1016694	DFCU BANK	1401151891384	01384	5	105,000	525.00	-	525.00	52.50	-	-	52.50	472.50	PADER TC
520	ADWAR EISA	N/A	CF62050103KX	1016175	DFCU BANK	1401151596076	01453	6	105,000	630.00	-	630.00	63.00	-	-	63.00	567.00	PADER TC
521	AMONY SILBERNA	N/A	CF62050102PN	1016675	DFCU BANK	1401151938076	01531	6	105,000	630.00	-	630.00	63.00	-	-	63.00	567.00	PADER TC
522	AKULLO NARMALETA	N/A	CF62050102MH	1016498	DFCU BANK	1401151873375	01328	6	105,000	630.00	-	630.00	63.00	-	-	63.00	567.00	PADER TC
523	OKELLO MATHIA	N/A	CF62050108JG	1016396	DFCU BANK	1401151894156	01488	6	105,000	630.00	185.00	6,215.00	621.50	-	-	621.50	5,593.50	PADER TC
524	AKULLI YEREN	N/A	CF62050102JH	1016417	DFCU BANK	1401151873283	01337	6	105,000	630.00	-	630.00	63.00	-	-	63.00	567.00	PADER TC
525	LAMUNU FLORENCE	N/A	CF62050103BH	1016676	DFCU BANK	1401151938032	01546	6	105,000	630.00	-	630.00	63.00	-	-	63.00	567.00	PADER TC
526	AYVA ALICE	N/A	CF62050108YK	1016594	DFCU BANK	1401151891384	01384	6	105,000	630.00	-	630.00	63.00	-	-	63.00	567.00	PADER TC
527	AYAO GRACE	N/A	CF62050102NH	1016553	DFCU BANK	1401151977886	01518	6	105,000	630.00	-	630.00	63.00	-	-	63.00	567.00	PADER TC
528	DIKOK-OTTO JULIAN R.R	N/A	CF62050102ME	1016418	DFCU BANK	1401151917215	01375	6	105,000	630.00	-	630.00	63.00	-	-	63.00	567.00	PADER TC
529	ALDOO MISUNA	N/A	CF62050102PP	1016384	DFCU BANK	114115179447	01448	6	105,000	630.00	165.00	5,285.00	528.50	-	-	528.50	4,756.50	PADER TC
530	ODWANG ROBERT	N/A	CF62050108JG	1016396	DFCU BANK	1401151894156	01488	6	105,000	630.00	-	630.00	63.00	-	-	63.00	567.00	PADER TC
531	NEKO CHARLES	N/A	CF62050101EN	1016172	DFCU BANK	1401151870304	01347	10	105,000	1,050.00	195.00	10,304.20	1,030.20	-	-	1,030.20	9,274.00	PAULIE
532	OKREY TONY	N/A	CF62050101DE	1016172	DFCU BANK	1401151870304	01347	10	105,000	1,050.00	195.00	1						

PADER 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 Coves (I)	Unit price (egp) as set by GOU (J)	Amount Claimed (egp) (K)	Previous Payments (Thru: Lawyers) before FY21/22 (L)	Outstanding Amount (egp) 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=Q)	Sub County
640	OKIDI FRANCIS	N/A	CM63111022RPD	799377	DFCU BANK	1401091390405	00608	20	1,050,000	21,000,000	195,850	20,804,150	2,100,000	4,200,000	4,200,000	10,500,000	10,304,150	PURANGA
641	OKELLO SRAPHINO	N/A	CM680501027YKH	1016184	DFCU BANK	1401158627418	00514	20	1,050,000	21,000,000	195,850	20,804,150	2,100,000	4,200,000	4,200,000	10,500,000	10,304,150	PURANGA
642	OKELI PAUL	N/A	CM660501026GEH	1016264	DFCU BANK	1401095207921	00510	20	1,050,000	21,000,000	195,850	20,804,150	2,100,000	4,200,000	4,200,000	10,500,000	10,304,150	PURANGA
643	ONGCOM BITORINDO	N/A	CM440501026BCL	1016511	DFCU BANK	1401158742665	00498	24	1,050,000	25,200,000	195,850	25,004,150	2,100,000	7,350,000	2,100,000	11,550,000	13,454,150	PURANGA
644	OLINA PHILLIP	OTTO-KENE JOSEPH	CM8705001174A	1016643	DFCU BANK	1401158850872	00592	25	1,050,000	26,250,000	195,850	26,054,150	2,100,000	4,200,000	4,200,000	10,500,000	15,554,150	PURANGA
645	OLYT ALFONSE	N/A	CM520501020CWN	1016225	DFCU BANK	1401158611680	00483	27	1,050,000	28,350,000	195,850	28,154,150	2,100,000	6,300,000	3,150,000	11,550,000	16,604,150	PURANGA
646	OLUNA KORINA ANWA	N/A	CF4605010307G	1016203	DFCU BANK	1401151795630	00499	19	1,050,000	19,950,000	195,850	19,754,150	2,100,000	-	-	2,100,000	16,604,150	PURANGA
647	OKWEVA TARSICID	N/A	CM590501027YKX	1016457	DFCU BANK	1401158762540	00558	28	1,050,000	29,400,000	195,850	29,204,150	3,150,000	4,200,000	4,200,000	11,550,000	17,654,150	PURANGA
648	OLARA NELSON	N/A	CM660501020KJH	1016952	DFCU PADE	1401158647038	00587	28	1,050,000	29,400,000	195,850	29,204,150	3,150,000	4,200,000	4,200,000	11,550,000	17,654,150	PURANGA
649	LAPOTTI SIMON NONO	N/A	CM630501027A7A	1016950	DFCU BANK	1401010496073	00487	20	1,050,000	21,000,000	195,850	20,804,150	2,100,000	-	-	2,100,000	18,704,150	PURANGA
650	ATUPA WINCENT	N/A	CM690501024XZR	1016181	DFCU BANK	1401151758409	00495	21	1,050,000	22,050,000	195,850	21,854,150	2,100,000	-	-	2,100,000	19,754,150	PURANGA
651	LAKWOMY WED MOSES	N/A	CM640501035MXX	343949	STANBIC BI	903003408867	00560	33	1,050,000	34,650,000	195,850	34,454,150	3,150,000	4,200,000	4,200,000	11,550,000	22,904,150	PURANGA
652	ONGCOM NICHOLAS	N/A	CM680501027YKH	1016154	DFCU BANK	1401151717015	00626	25	1,050,000	26,250,000	195,850	26,054,150	2,100,000	-	-	2,100,000	23,954,150	PURANGA
653	DONGOKARA JASPER ODIDA	N/A	CM690501021CWD	1016611	HOUSINF FI	11001062001	00544	38	1,050,000	39,900,000	195,850	39,704,150	3,150,000	6,300,000	2,100,000	11,550,000	28,154,150	PURANGA
654	OKIDI ALFRED	N/A	CM6605010263JA	1016247	DFCU BANK	1401158601137	00518	30	1,050,000	31,500,000	195,850	31,304,150	3,150,000	-	-	3,150,000	28,154,150	PURANGA
655	OMWOMY ALFRED	N/A	CM640501027YKH	1016448	DFCU PADE	1401158738033	00515	40	1,050,000	42,000,000	195,899	41,804,141	3,150,000	4,200,000	4,200,000	11,550,000	30,254,141	PURANGA
656	OBIA BURUNDU	N/A	CM680501023CZJ	1016850	DFCU BANK	1401099461330	00484	42	1,050,000	44,100,000	195,850	43,904,150	3,150,000	8,400,000	2,100,000	13,650,000	30,254,150	PURANGA
657	OKIDI RAY	N/A	CM690501021C7C	1016647	DFCU BANK	1401159150609	00532	42	1,050,000	44,100,000	195,850	43,904,150	3,150,000	4,200,000	4,200,000	11,550,000	32,354,150	PURANGA
658	OGNE PERINA OKOT	N/A	CF590501023RPH	1016524	DFCU BANK	1401158663434	00547	34	1,050,000	35,700,000	195,850	35,504,150	3,150,000	-	-	3,150,000	32,354,150	PURANGA
659	OKELLO PETER OKAYA	N/A	CM690501024CF	1016239	DFCU PADE	1401158399941	00544	46	1,050,000	48,300,000	195,853	48,104,147	3,150,000	8,400,000	2,100,000	13,650,000	34,454,147	PURANGA
660	DORWANG LUDINO	N/A	CM430501021TFL	1016243	DFCU BANK	1401158599616	00542	48	1,050,000	50,400,000	195,850	50,204,150	4,200,000	9,450,000	2,100,000	15,750,000	34,454,150	PURANGA
661	APIO SANTA	N/A	CF4705010375AE	835969	DFCU BANK	1401156328412	00586	47	1,050,000	49,350,000	195,850	49,154,150	3,150,000	8,400,000	2,100,000	13,650,000	35,504,150	PURANGA
662	OKOT VELENTINO	N/A	CM620501020COE	1016250	DFCU PADE	1401158604121	00524	50	1,050,000	52,500,000	235,001	52,264,999	5,250,000	8,400,000	2,100,000	15,750,000	36,514,999	PURANGA
663	OPIO YUBETINO	N/A	CM630801020DUJH	1016270	DFCU PADE	1401158598167	00546	50	1,050,000	52,500,000	195,856	52,304,144	5,250,000	8,400,000	2,100,000	15,750,000	36,554,144	PURANGA
664	OPIO JOHN	N/A	CM520501029BYA	1016354	DFCU BANK	1401091295650	00581	50	1,050,000	52,500,000	195,850	52,304,150	5,250,000	7,350,000	2,100,000	14,700,000	37,604,150	PURANGA
665	REV. KIBWOTA MICHAEL	N/A	CM650501024JFG	1016260	DFCU BANK	1401158621474	00489	48	1,050,000	50,400,000	195,850	50,204,150	4,200,000	4,200,000	3,150,000	11,550,000	38,654,150	PURANGA
666	DIERA OPACHO ALEX	N/A	CM610501024GWXH	1016248	DFCU BANK	1401158601539	00605	50	1,050,000	52,500,000	195,850	52,304,150	5,250,000	4,200,000	2,100,000	11,550,000	40,754,150	PURANGA
667	ODORA LAMULO JOSEPH	N/A	CM6505010194AA	1016245	DFCU BANK	1401158600987	00563	41	1,050,000	46,050,000	195,850	45,854,150	3,150,000	-	-	3,150,000	42,854,150	PURANGA
668	ORINGA JOHN BOSCO	N/A	CM6505010103TA	743469	DFCU BANK	1403014200723	00545	55	1,050,000	57,750,000	195,850	57,554,150	5,250,000	4,200,000	2,100,000	11,550,000	46,004,150	PURANGA
669	OPPA CHARLES	N/A	CM6905010217FE	649152	DFCU BANK	1401151363616	00508	80	1,050,000	84,000,000	195,850	83,804,150	5,250,000	4,200,000	2,100,000	11,550,000	72,254,150	PURANGA
670	OKWEVA CARLO OKELLO	OWWAR EMMANUEL	CM7905010203CL	1102764	DFCU BANK	6140109970654	00577	78	1,050,000	81,900,000	195,850	81,704,150	-	6,300,000	-	6,300,000	75,404,150	PURANGA
671	OLAK ANTHONY	N/A	CM660501020VWH	1016957	DFCU BANK	1401156313131	00488	105	1,050,000	110,250,000	195,850	110,054,150	5,250,000	-	-	5,250,000	104,804,150	PURANGA
								<b>16,890</b>		<b>17,734,500,000</b>	<b>106,067,286</b>	<b>17,628,432,714</b>	<b>2,141,977,455</b>	<b>2,668,111,852</b>	<b>1,481,370,747</b>	<b>6,291,460,054</b>	<b>11,336,972,660</b>	