



NATIONAL FORESTRY AUTHORITY STAFF SACCO

Tel: 256773446348| Email: staffsacco@nfa.go.ug , Bugoloobi, Uganda

Account Statement for Savings Report for a Period From Entry To 03.Jul.2024

"BUGOLOOBI, UGANDA"

Account Name: [NFA STAFF ACCOUNT MAIN](#) [nfastaffsacco@gmail.com] - 256701211693

Account No: ID-No: 00-23

Number of Transactions: 49 **Actual Available Balance:** 2,555,144 UGX

Date of Transaction	Transaction Type.	TrXN Ref	Debit Transaction (UGX).	Credit Transaction (UGX).	Account Balances (UGX).
30.12.2018	PayRoll	98316		202,684	202,684
	Deposit				
31.12.2018	Share	0		960	203,644
	Dividend				
31.12.2019	Share	0		2,000	205,644
	Dividend				
31.12.2019	Savings			40,850	246,494
	Interest				
31.12.2020	Share	0		9,000	255,494
	Dividend				
31.12.2020	Subscription		20,000		235,494
	Fee				
31.12.2020	Savings			127,872	363,366
	Interest				
28.09.2021	Patronage	68576		48,186	411,552
	Payment				
28.09.2021	Dividend	24291		189,733	601,285
	Payment				
31.12.2021	Share	Share_Dividen		3,000	604,285
	Dividend	d_remainder_0			
		1			
31.12.2021	Savings			18,039	622,324
	Interest				
31.12.2021	Subscription		50,000		572,324
	Fee				

18.04.2022	<i>Dividend Payment</i>	Share_Dividend_remainder_01	7,712	580,036
18.04.2022	<i>Dividend Payment</i>	Share_Dividend_remainder_01	220,000	800,036
18.04.2022	<i>Patronage Payment</i>		12,836	812,872
30.11.2022	<i>Subscription Fee</i>		50,000	762,872
30.12.2022	<i>Share Dividend</i>	Share_Dividend_remainder_01-1672376400	3,000	765,872
31.12.2022	<i>Savings Interest</i>		10,073	775,945
01.05.2023	<i>Patronage Payment</i>	Patronage Payments for year-2022	6,693	782,638
01.05.2023	<i>Dividend Payment</i>	Dividend Payments for year-2022	181,508	964,146
23.06.2023	<i>Revaluation Payment</i>	Revaluation Payment for -2017	8,165	972,311
23.06.2023	<i>Revaluation Payment</i>	Revaluation Payment for -2018	7,383	979,694
23.06.2023	<i>Revaluation Payment</i>	Revaluation Payment for -2019	8,795	988,489
23.06.2023	<i>Revaluation Payment</i>	Revaluation Payment for -2020	9,468	997,957
16.07.2023	<i>Revaluation Payment</i>	Revaluation Payment for -2013	1,350	999,307
16.07.2023	<i>Revaluation Payment</i>	Revaluation Payment for -2014	2,689	1,001,996
16.07.2023	<i>Revaluation Payment</i>	Revaluation Payment for -2015	7,149	1,009,145
16.07.2023	<i>Revaluation Payment</i>	Revaluation Payment for -2016	4,915	1,014,060
30.12.2023	<i>Subscription Fee</i>		50,000	964,060
31.12.2023	<i>Savings Interest</i>		28,922	992,982
01.05.2024	<i>Patronage Payment</i>	Patronage Payments for year-2023	38,743	1,031,725
01.05.2024	<i>Transfer</i>	56117	91,870	1,123,595

01.05.2024	Money Dividend Payment	Dividend Payments for year-2023	746,523	1,870,118
11.05.2024	Transfer Money	18212	29,680	1,899,798
11.05.2024	Transfer Money	62689	42,476	1,942,274
11.05.2024	Transfer Money	49422	11,660	1,953,934
11.05.2024	Transfer Money	92376	37,200	1,991,134
11.05.2024	Transfer Money	59272	32,870	2,024,004
11.05.2024	Transfer Money	20938	2,010	2,026,014
11.05.2024	Transfer Money	45537	500	2,025,514
11.05.2024	Transfer Money	89122	41,500	2,067,014
11.05.2024	Transfer Money	85891	46,200	2,113,214
11.05.2024	Transfer Money	28489	42,200	2,155,414
11.05.2024	Transfer Money	06397	25,700	2,181,114
11.05.2024	Transfer Money	31941	46,000	2,227,114
11.05.2024	Transfer Money	32787	45,400	2,272,514
11.05.2024	Transfer Money	34639	5,000	2,277,514
11.05.2024	Transfer Money	81499	20,330	2,297,844
15.05.2024	Transfer Money	17201	257,300	2,555,144

For More information (This document is confidential)

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