

NATIONAL FORESTRY AUTHORITY STAFF SACCO

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Account Statement for Savings Report for a Period From Entry To 18.Aug.2026

"BUGOLOOBI, UGANDA"

Account Name: TEBUSWEKE KWAMIRA AKISAM [tebuswekeakisam@gmail.com] - +256 778979093	Account No:	692520 ID-No: 00-1203
Number of Transactions: 30 National Identification Number: CM91XXXXXXPMFA	Actual Availiable Balance:	4,704,200 UGX

Savings A/C Statement Details for TEBUSWEKE KWAMIRA AKISAM					
Current Account Balance: 4,704,200 UGX for TEBUSWEKE KWAMIRA AKISAM					
Date of Transaction	Transaction Type.	TrXN Ref	Debit Transaction (UGX).	Credit Transaction (UGX).	Account Balances (UGX).
09.08.2024	PayRoll Deposit	59755		200,000	200,000
12.08.2024	PayRoll Deposit	26199		500,000	700,000
30.08.2024	PayRoll Deposit	16632		200,000	900,000
30.09.2024	PayRoll Deposit	55058		200,000	1,100,000
31.10.2024	PayRoll Deposit	93648		200,000	1,300,000
26.11.2024	PayRoll Deposit	11891		200,000	1,500,000
29.12.2024	PayRoll Deposit	18398		200,000	1,700,000
29.12.2024	Share Capital Trans	219391	200,000		1,500,000
30.12.2024	Subscription Fee		50,000		1,450,000
30.12.2024	Savings Interest			45,000	1,495,000
24.01.2025	PayRoll Deposit	94489		200,000	1,695,000
28.02.2025	PayRoll Deposit	45673		200,000	1,895,000

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Date of Transaction	Transaction Type.	TrXN Ref	Debit Transaction (UGX).	Credit Transaction (UGX).	Account Balances (UGX).
31.03.2025	PayRoll Deposit	202504166404		200,000	2,095,000
29.04.2025	PayRoll Deposit	202504293118		200,000	2,295,000
01.05.2025	Dividend Payment	Dividend Payments for year-2024		4,514	2,299,514
01.05.2025	Patronage Payment	Patronage Payments for year-2024		36,987	2,336,501
29.05.2025	PayRoll Deposit	2025052928779		200,000	2,536,501
25.06.2025	PayRoll Deposit	2025062512934		200,000	2,736,501
28.07.2025	PayRoll Deposit	2025080511281		200,000	2,936,501
29.08.2025	PayRoll Deposit	2025090392840		200,000	3,136,501
29.09.2025	PayRoll Deposit	2025092981089		200,000	3,336,501
29.10.2025	PayRoll Deposit	2025102972256		200,000	3,536,501
30.11.2025	PayRoll Deposit	2025120117173		200,000	3,736,501
19.12.2025	PayRoll Deposit	2025121986968		200,000	3,936,501
30.12.2025	Subscription Fee		50,000		3,886,501
30.12.2025	Share Dividend	Share_Dividend_remainder_01-2025		2,000	3,888,501
30.12.2025	Savings Interest			118,095	4,006,596
01.05.2026	Dividend Payment	Dividend Payments for year-2025		20,702	4,027,298
01.06.2026	Patronage Payment			76,902	4,104,200
29.06.2026	PayRoll Deposit	2026062930432		600,000	4,704,200
Total Txns & Balances					4,704,200