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NATIONAL FORESTRY AUTHORITY STAFF SACCO

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Account Statement for Savings Report for a Period From Entry To 31.Aug.2026

"BUGOLOOBI, UGANDA"

Account Name: EKOMU JOEL [joel.ekomu@gmail.com] - 256774492918	Account No:	3319 ID-No: 00-291
Number of Transactions: 93 National Identification Number: CM86XXXXXXDETF	Actual Avaliable Balance:	8,447,381 UGX

Savings A/C Statement Details for EKOMU JOEL					
Current Account Balance: 8,447,381 UGX for EKOMU JOEL					
Date of Transaction	Transaction Type.	TrXN Ref	Debit Transaction (UGX).	Credit Transaction (UGX).	Account Balances (UGX).
29.01.2021	PayRoll Deposit	33817		500,000	500,000
30.01.2021	Share Capital Trans	429252	100,000		400,000
24.02.2021	PayRoll Deposit	11595		500,000	900,000
26.03.2021	PayRoll Deposit	55389		500,000	1,400,000
27.04.2021	PayRoll Deposit	56738		500,000	1,900,000
27.05.2021	PayRoll Deposit	77140		500,000	2,400,000
30.06.2021	PayRoll Deposit	66468		500,000	2,900,000
29.07.2021	PayRoll Deposit	26476		500,000	3,400,000
27.08.2021	PayRoll Deposit	72530		500,000	3,900,000
29.09.2021	PayRoll Deposit	09378		500,000	4,400,000
28.10.2021	PayRoll Deposit	93016		500,000	4,900,000
26.11.2021	PayRoll Deposit	95438		500,000	5,400,000

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23.12.2021	PayRoll Deposit	77851		500,000	5,900,000
31.12.2021	Subscription Fee		50,000		5,850,000
31.12.2021	Savings Interest			177,000	6,027,000
31.01.2022	PayRoll Deposit	81531		500,000	6,527,000
28.02.2022	PayRoll Deposit	51495		500,000	7,027,000
31.03.2022	PayRoll Deposit	62287		500,000	7,527,000
18.04.2022	Dividend Payment	Share_Dividend_remainder_01		4,530	7,531,530
18.04.2022	Dividend Payment	Share_Dividend_remainder_01			7,531,530
18.04.2022	Patronage Payment			125,951	7,657,481
26.04.2022	PayRoll Deposit	55685		500,000	8,157,481
27.05.2022	PayRoll Deposit	30311		500,000	8,657,481
21.06.2022	PayRoll Deposit	36956		500,000	9,157,481
04.08.2022	PayRoll Deposit	92341		500,000	9,657,481
18.08.2022	Share Capital Trans	889578	120,000		9,537,481
29.08.2022	PayRoll Deposit	84983		500,000	10,037,481
01.09.2022	Withdrawal	237381	10,000,000		37,481
12.10.2022	PayRoll Deposit	05690		500,000	537,481
31.10.2022	PayRoll Deposit	62821		500,000	1,037,481
29.11.2022	PayRoll Deposit	65745		500,000	1,537,481
30.11.2022	Subscription Fee		50,000		1,487,481

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20.12.2022	PayRoll Deposit	06516		500,000	1,987,481
30.12.2022	Share Dividend	Share_Dividend_remainder_01-1672376400		3,000	1,990,481
31.12.2022	Savings Interest			59,624	2,050,105
25.01.2023	PayRoll Deposit	55959		500,000	2,550,105
28.02.2023	PayRoll Deposit	24133		500,000	3,050,105
30.03.2023	PayRoll Deposit	11677		500,000	3,550,105
28.04.2023	PayRoll Deposit	30387		500,000	4,050,105
01.05.2023	Dividend Payment	Dividend Payments for year-2022		11,606	4,061,711
01.05.2023	Patronage Payment	Patronage Payments for year-2022		39,331	4,101,042
30.05.2023	PayRoll Deposit	42908		500,000	4,601,042
26.06.2023	PayRoll Deposit	14206		500,000	5,101,042
10.08.2023	PayRoll Deposit	66328		100,000	5,201,042
31.08.2023	PayRoll Deposit	82586		100,000	5,301,042
26.09.2023	PayRoll Deposit	02949		100,000	5,401,042
31.10.2023	PayRoll Deposit	22916		100,000	5,501,042
29.11.2023	PayRoll Deposit	39315		100,000	5,601,042
18.12.2023	PayRoll Deposit	40184		100,000	5,701,042
30.12.2023	Subscription Fee		50,000		5,651,042
31.12.2023	Savings Interest			169,531	5,820,574

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31.12.2023	Share Dividend	Share_Dividend_remainder_01-2023		5,000	5,825,574
31.01.2024	PayRoll Deposit	64784		100,000	5,925,574
29.02.2024	PayRoll Deposit	23026		100,000	6,025,574
28.03.2024	PayRoll Deposit	72521		100,000	6,125,574
29.04.2024	PayRoll Deposit	09843		100,000	6,225,574
01.05.2024	Patronage Payment	Patronage Payments for year-2023		227,295	6,452,869
01.05.2024	Dividend Payment	Dividend Payments for year-2023		9,116	6,461,985
29.05.2024	PayRoll Deposit	76541		100,000	6,561,985
29.05.2024	Share Capital Trans	851571	730,000		5,831,985
24.06.2024	PayRoll Deposit	93313		100,000	5,931,985
08.08.2024	PayRoll Deposit	11095		100,000	6,031,985
30.08.2024	PayRoll Deposit	89257		100,000	6,131,985
30.09.2024	PayRoll Deposit	96669		100,000	6,231,985
31.10.2024	PayRoll Deposit	80135		100,000	6,331,985
28.11.2024	PayRoll Deposit	61211		100,000	6,431,985
30.12.2024	PayRoll Deposit	87836		100,000	6,531,985
30.12.2024	Subscription Fee		50,000		6,481,985
30.12.2024	Savings Interest			192,960	6,674,944
27.01.2025	PayRoll Deposit	84197		100,000	6,774,944

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28.02.2025	PayRoll Deposit	49100		100,000	6,874,944
31.03.2025	PayRoll Deposit	16239		100,000	6,974,944
29.04.2025	PayRoll Deposit	202504293167		100,000	7,074,944
01.05.2025	Dividend Payment	Dividend Payments for year-2024		22,572	7,097,516
01.05.2025	Patronage Payment	Patronage Payments for year-2024		165,141	7,262,657
29.05.2025	PayRoll Deposit	2025052945193		100,000	7,362,657
25.06.2025	PayRoll Deposit	2025062531569		100,000	7,462,657
25.06.2025	Share Capital Trans	330613	180,000		7,282,657
28.07.2025	PayRoll Deposit	2025080519678		100,000	7,382,657
29.08.2025	PayRoll Deposit	2025090375815		100,000	7,482,657
29.09.2025	PayRoll Deposit	2025092923923		100,000	7,582,657
29.10.2025	PayRoll Deposit	2025102966977		100,000	7,682,657
29.11.2025	PayRoll Deposit	2025112924964		100,000	7,782,657
23.12.2025	PayRoll Deposit	2025122394141		100,000	7,882,657
30.12.2025	Subscription Fee		50,000		7,832,657
30.12.2025	Share Dividend	Share_Dividend_remainder_01-2025		8,000	7,840,657
30.12.2025	Savings Interest			236,480	8,077,137
01.05.2026	Dividend Payment	Dividend Payments for year-2025		25,878	8,103,015
01.06.2026	Share Capital Trans	311289	120,000		7,983,015

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01.06.2026	Patronage Payment			124,366	8,107,381
02.06.2026	Withdrawal	634794	260,000		7,847,381
23.06.2026	PayRoll Deposit	2026062384964		300,000	8,147,381
06.07.2026	PayRoll Deposit	2026070689114		300,000	8,447,381
Total Txns & Balances					8,447,381