

DISBURSEMENTS - Batch No: 977229-00062 [FERN TANZANIA COMPANY LTD]

STATUS Completed
SUMMARY

| Initiator | Amount | Total | Processed | Successful | Failed | On Hold |
|----------------|---------------------|----------------|---------------------|---------------|--------|------------|
| Hadija Mkongo | 9017393.39 | 26 | 26 | 20 | 0 | 6 |
| Initiated date | 2021-04-20 15:25:04 | Approval | 7792809.11 | Damson Kitosi | 0 | 1224484.28 |
| Approved date | 2021-04-20 15:35:53 | Completed date | 2021-04-20 15:36:12 | | | |

| batch_no | name | phone_number | network_name | amount | withdrawal_fee | transaction_charge | mpesa_receipt | payment_status |
|--------------|--------------------|--------------|--------------|------------|----------------|--------------------|------------------|-----------------------------|
| 977229-00062 | ANGELA KIMISHUA | 745362192 | VODACOM | 99913.04 | | | 200 8DK753YH3RD | Payment successful |
| 977229-00062 | WAMBURA WAZIRI | 621899696 | HALOTEL | 125217.34 | | | 200 8DK053YH4F2 | Sent - Waiting Confirmation |
| 977229-00062 | JOSEPHINE MARTINE | 628308565 | HALOTEL | 56347.82 | | | 200 8DK853YH3RO | Sent - Waiting Confirmation |
| 977229-00062 | STIVEN KIBENDELA | 769071725 | VODACOM | 226521.73 | | | 200 8DK553YH3ON | Payment successful |
| 977229-00062 | MARIAM ALAMITALA | 767569797 | VODACOM | 556243.47 | | | 200 8DK253YH1J8 | Payment successful |
| 977229-00062 | TUMAINI MUSHI | 743037715 | VODACOM | 725204.78 | | | 200 8DK253YH1J8 | Payment successful |
| 977229-00062 | ROBERT SAID | 767444656 | VODACOM | 161310.43 | | | 200 8DK253YH1J8 | Payment successful |
| 977229-00062 | ZULFA SAMWEL | 742795778 | VODACOM | 884671.73 | | | 200 8DK153YH5B7 | Payment successful |
| 977229-00062 | ANNA NASSARI | 684065930 | AIRTEL | 118956.52 | | | 200 8DK053YH0VU | Payment successful |
| 977229-00062 | MIRIAM JUSTINE | 623052913 | HALOTEL | 106434.78 | | | | Sent - Waiting Confirmation |
| 977229-00062 | GOODLUCK RICHARD | 624936286 | HALOTEL | 137739.13 | | | | Sent - Waiting Confirmation |
| 977229-00062 | UPENDO ALEX | 620521709 | HALOTEL | 147652.17 | | | | Sent - Waiting Confirmation |
| 977229-00062 | CALVIN PAUL | 758444214 | VODACOM | 311385.21 | | | 200 8DK053YH0VU | Payment successful |
| 977229-00062 | SAYUNI HERRYUKA | 628107226 | HALOTEL | 651093.04 | | | | Sent - Waiting Confirmation |
| 977229-00062 | TABITHA MASANIA | 676025590 | MIC | 689409.56 | | | 200 8DK653YH56G | Payment successful |
| 977229-00062 | JOYCE JOSEPH | 765904020 | VODACOM | 478192.17 | | | 200 8DK753YH3VT | Payment successful |
| 977229-00062 | JOYCE KALLANGA | 655700660 | MIC | 595649.56 | | | 200 8DK953YH4JR | Payment successful |
| 977229-00062 | NEVIS NDUNGURU | 787313123 | AIRTEL | 554432.17 | | | 200 8DK853YH58Q | Payment successful |
| 977229-00062 | PASKALINA KIRWAY | 692858250 | AIRTEL | 502858.12 | | | 200 8DK953YH0ZZ | Payment successful |
| 977229-00062 | MARY MUHANDO | 743288099 | VODACOM | 319325.53 | | | 200 8DK953YH0ZZ | Payment successful |
| 977229-00062 | ZAINAB TEMBO | 652907852 | MIC | 118956.52 | | | 200 8DK153YH1O5 | Payment successful |
| 977229-00062 | ASHA RISASI | 742613860 | VODACOM | 627893.04 | | | 200 8DK453YH5AA | Payment successful |
| 977229-00062 | AGAPELAURA AIRRAEL | 628919288 | HALOTEL | 305100 | | | 200 8DK353YH6ZOV | Payment successful |
| 977229-00062 | EDNA MAGAWA | 688131050 | AIRTEL | 279065.53 | | | 200 8DK753YH5B7 | Payment successful |
| 977229-00062 | MARTIN SAID | 712660066 | MIC | 100000 | | | 200 8DK533YH5B5 | Payment successful |
| 977229-00062 | FLORA LEMA | 684644040 | AIRTEL | 136000 | | | 200 8DK553YH2JF | Payment successful |
| TOTAL | | | | 9017393.39 | 0 | | 4000 | |