

**OLD PORTBELL BRANCH - Branch
LOAN NPA REPORT AS ON 13/02/2026**

User ID: admin

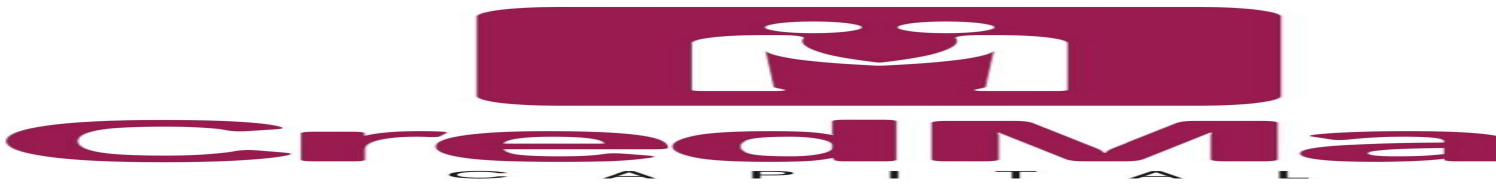
Print D

Branch	Scheme	Account Number	Loan Date	Loan Amount	Balance	Overdue	Interest	Charges	Demand	
Customer ID : 12		Customer Name : JULIUS NUUNU RURANGA				Mobile : 0775272700				
OLD PORTBELL BRANCH	Salaried & Personal Loan	50000700073	19/09/2025	2000000.00	1010400.00	1010400.00	0.00	0.00	1010400.00	
Customer ID : 26		Customer Name : VINCENT KAKINDA				Mobile : 0772494324				
OLD PORTBELL BRANCH	CATDA Loans	50000300064	18/09/2025	5000000.00	339998.00	339998.00	0.00	0.00	339998.00	
Customer ID : 33		Customer Name : GORRET NANSUBUGA & WILLY OKWALINGA				Mobile : 0				
OLD PORTBELL BRANCH	Discounted loan	50000800080	22/09/2025	4000000.00	1213000.00	1213000.00	0.00	0.00	1213000.00	

Clerk/Acct

Accountant

Secretary/Manager



OLD PORTBELL BRANCH - Branch
LOAN NPA REPORT AS ON 13/02/2026

User ID: admin

Print D

Due Date	NPA Date	NPA Days
23/07/2025	21/10/2025	115
30/10/2025	28/01/2026	16
704773353		
20/06/2025	18/09/2025	148