

# WANYONYI, RONOH & ASSOCIATES ADVOCATES

P.O BOX 771 – 50200,  
BUNGOMA

28/02/2025

THE NEC MEMBER  
WESTERN FOOTBALL KENYA FEDERATION  
P.O BOX  
BUNGOMA

Dear Madam / *SIR,*

**RE: YOURSELF (CALEB AMWAI SIKOBE) VS SECRETARY GEN BUNGOMA  
BRANCH (EZEKIEL MURANI).**

We have been retained and given strict tacit instructions from our above named client to write and address to you as hereunder :

That our client have learnt with a great dismay. That from 16<sup>th</sup> October 2024 before FKF elections to 21<sup>st</sup> Jan 2025 after elections you have unlawfully unconstitutionally and or without no color of right withdrawn a total of kshs. 209,000 (Two hundred and nine thousand shillings only) on account number 077000024637 (Family Bank Bungoma branch ) without the out going office bearers at the new office bearers.

**TAKE NOTICE** and be **WARNED** that our Client's instructions are that within 14 days from the date hereof call a meeting in alias with the new office bearers for the purposes of clarification of the withdrawal effected failure of which shall grant us leave to seek relevant authorities for recovery of the same .

This shall be done in good faith to clean our Client's hands since the same was " illegal Abinitio"

Regards

Yours faithfully



WANYONYI RONOH & CO.  
ADVOCATES.

CC: PRESIDENT FKF  
CEO FKF

ACCOUNT NAME: FOOTBALL KENYA FEDERATION -NORTH WESTERN  
 CUSTOMER NO.: BRANCH  
 ACCOUNT NO.: 001155449  
 ACCOUNT TYPE: 077000024637  
 Mwananchi Account(KES)

16-OCT-2024	16-OCT-2024	Paybill Credit SJK1A4S2Z7-71021012 From 254710210127 SAMSON JIMMY	3,500.00	45,357.10	077
16-OCT-2024	16-OCT-2024	Cheque Leaf Withdrawal CHQ CALEB SIKOBE Cheque No: 000181	000181 41,000.00 0	4,357.10	077
16-OCT-2024	16-OCT-2024	Cheque Leaf Withdrawal Charge CHQ CALEB SIKOBE Cheque No: 000181	000181 60.00	4,297.10	077
16-OCT-2024	16-OCT-2024	Excise Duty CHQ CALEB SIKOBE Cheque No: 000181	000181 9.00	4,288.10	077
17-OCT-2024	17-OCT-2024	Paybill Credit SJH2EKEKZE-76841288 From 254768412885 Nancy Chemutai	3,000.00	7,288.10	077
23-OCT-2024	23-OCT-2024	Paybill Credit SJK953JUU7-71948598 From 254719485989 BENNISTER WANJALA	3,000.00	10,288.10	077
26-OCT-2024	26-OCT-2024	Paybill Credit SJK3FYN0XD-71021012 From 254710210127 SAMSON JIMMY	3,500.00	13,788.10	077

ACCOUNT NAME: FOOTBALL KENYA FEDERATION -NORTH WESTERN  
 BRANCH  
 CUSTOMER NO.: 001136442  
 ACCOUNT NO.: 077000024637  
 ACCOUNT TYPE: Mwananchi Account(KES)

29-OCT-2024	29-OCT-2024	Paybill Credit SJT8U12GJU-74039608 From 254740396086 CAREY JOY	5,000.00	18,788.10	077	
29-OCT-2024	29-OCT-2024	Paybill Credit SJT9UC03EF-70013825 From 254700138252 ROBIN KIBET	5,000.00	23,788.10	077	
30-OCT-2024	01-NOV-2024	Outward Cheque SIRISIA TVC Cheque No: 011975001250	011975 001250 35,500.0 0	59,288.10	077	
31-OCT-2024	31-OCT-2024	Cheque Leaf Withdrawal CHQ CALEB SIKOBE Cheque No: 000182	000182	<u>13,000.0</u> 0	46,288.10	077
31-OCT-2024	31-OCT-2024	Cheque Leaf Withdrawal Charge CHQ CALEB SIKOBE Cheque No: 000182	000182	60.00	46,228.10	077
31-OCT-2024	31-OCT-2024	Excise Duty CHQ CALEB SIKOBE Cheque No: 000182	000182	9.00	46,219.10	077
02-NOV-2024	02-NOV-2024	Paybill Credit SK187GBBQM-70013825 From 254700138252 ROBIN KIBET	3,000.00	49,219.10	077	

BUNGOMA BRANCH

01-Oct-24 To 27-Feb-25

ACCOUNT NAME:

FOOTBALL KENYA FEDERATION -NORTH WESTERN  
BRANCH

CUSTOMER NO.:

001130442

ACCOUNT NO.:

077000024637

ACCOUNT TYPE:

Mwananchi Account(KES)

02-NOV-2024	02-NOV-2024	Paybill Credit SK23AJQYSB-70811030 From 254708110301 Joshua barasa	2,700.00	51,919.10	077	
06 NOV 2024	06-NOV-2024	Cheque Leaf Withdrawal CALEB Cheque No: 000183	000183	<u>21,000.0</u> 0	30,919.10	077 *
06-NOV-2024	06-NOV-2024	Cheque Leaf Withdrawal Charge CALEB Cheque No: 000183	000183	60.00	30,859.10	077
06-NOV-2024	06-NOV-2024	Excise Duty CALEB Cheque No: 000183	000183	9.00	30,850.10	077
06-NOV-2024	06-NOV-2024	Paybill Credit SK63S07K03-71015663 From 254710156634 ROBERT SIMIYU	5,000.00	35,850.10	077	
07-NOV-2024	07-NOV-2024	Cheque Leaf Withdrawal CHQ CALEB Cheque No: 000184	000184	<u>29,000.0</u> 0	6,850.10	077 *
07-NOV-2024	07-NOV-2024	Cheque Leaf Withdrawal Charge CHQ CALEB Cheque No: 000184	000184	60.00	6,790.10	077
07-NOV-2024	07-NOV-2024	Excise Duty CHQ CALEB Cheque No: 000184	000184	9.00	6,781.10	077
08-NOV-2024	08-NOV-2024	Paybill Credit SK811ZALIB-71503386 From 254715033869 TIBERIUS WANJALA	2,000.00	8,781.10	077	

ACCOUNT NAME: FOOTBALL KENYA FEDERATION -NORTH WESTERN  
 CUSTOMER NO.: BRANCH  
 ACCOUNT NO.: 001188289  
 ACCOUNT TYPE: 077000024637  
 Mwananchi Account(KES)

11-NOV-2024	11-NOV-2024	Paybill Credit SKB3FR51PP-71948508 From 254719485968 BENNISTER WANJALA	3,100.00		11,881.10	077
12-NOV-2024	12-NOV-2024	Paybill Credit SKC2HL07LG-70811030 From 254708110301 Joshua barasa	1,350.00		13,231.10	077
13-NOV-2024	13-NOV-2024	Cheque Leaf Withdrawal CHQ CALEB AMWAYI SIKOBÉ Cheque No: 000185	000185	<u>6,000.00</u>	7,231.10	077
13-NOV-2024	13-NOV-2024	Cheque Leaf Withdrawal Charge CHQ CALEB AMWAYI SIKOBÉ Cheque No: 000185	000185	60.00	7,171.10	077
13-NOV-2024	13-NOV-2024	Excise Duty CHQ CALEB AMWAYI SIKOBÉ Cheque No: 000185	000185	9.00	7,162.10	077
14-NOV-2024	14-NOV-2024	Paybill Credit SKE7PUT90J-72939307 From 254729393073 Boaz Mangoli	5,000.00		12,162.10	077
14-NOV-2024	14-NOV-2024	Paybill Credit SKE1RCDMI9-70013825 From 254700138252 ROBIN KIBET	2,000.00		14,162.10	077

ACCOUNT NAME: FOOTBALL KENYA FEDERATION -NORTH WESTERN  
 BRANCH  
 CUSTOMER NO.: 001136442  
 ACCOUNT NO.: 077000024637  
 ACCOUNT TYPE: Mwananchi Account(KES)

TR	CH	DATE	DESCRIPTION	AMOUNT	BALANCE	CURR
		18-NOV-2024	Paybill Credit SKH64ST3AW-71089477 From 254710894773 Eric Wandeera	5,000.00	19,162.10	077
201		18-NOV-2024	Cheque Leaf Withdrawal CHQ Cheque No: 000186	000186 0	<u>15,000.0</u> 4,162.10	077
		18-NOV-2024	Cheque Leaf Withdrawal Charge CHQ Cheque No: 000186	000186 60.00	4,102.10	077
21		18-NOV-2024	Excise Duty CHQ Cheque No: 000186	000186 9.00	4,093.10	077
20		18-NOV-2024	Paybill Credit SKI39GLGGF-70556023 From 254705560239 DAVID OKOTH	2,000.00	6,093.10	077
202		20-NOV-2024	Paybill Credit SKK6HPASLU-72240264 From 254722402641 EMMANUEL CHELOTI	5,000.00	11,093.10	077
202		20-NOV-2024	Paybill Credit SKK5IE0CMJ-71152703 From 254711527038 TIMOTHY SIOMY	2,100.00	13,193.10	077
2024		21-NOV-2024	Paybill Credit SKK5J8JJT1-70550454 From 254705504549 Kevin wekesa	6,500.00	19,693.10	077

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 CUSTOMER NO.: BRANCH:  
 ACCOUNT NO.: 001136442  
 ACCOUNT TYPE: 077000024637  
 Mwananchi Account(KES)

23-DEC-2024	21-DEC-2024	Paybill Credit SLL5CN9UWT-79916628 From 254799166280 Benjamin Wekesa	2,000.00	144,653.10	077	
23-DEC-2024	23-DEC-2024	Paybill Credit SLN6KN9F22-72929978 From 254729299784 MATHEWS G	5,000.00	149,653.10	077	
27-DEC-2024	27-DEC-2024	Paybill Credit SLP1UFQQJ5-72073416 From 254720734161 ALFRED MASIKA	1,000.00	150,653.10	077	
28-DEC-2024	28-DEC-2024	Paybill Credit SLS04SP4L8-72462397 From 254724623970 JAMAL AHMED	5,000.00	155,653.10	077	
30-DEC-2024	28-DEC-2024	Paybill Credit SLS15E7G3L-71643384 From 254716433840 RASHID NGOKHA	5,000.00	160,653.10	077	
30-DEC-2024	30-DEC-2024	Cheque Leaf Withdrawal CHQ CALEB SIKOBE Cheque No: 000187	000187	<u>55,000.00</u> 0	105,653.10	077 *
30-DEC-2024	30-DEC-2024	Cheque Leaf Withdrawal Charge CHQ CALEB SIKOBE Cheque No: 000187	000187	60.00	105,593.10	077

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 BRANCH  
 CUSTOMER NO: 001136442  
 ACCOUNT NO.: 077000024637  
 ACCOUNT TYPE: Mwananchi Account(KES)

20-JAN-2025	18-JAN-2025	Paybill Credit TAI3N3LM2R-72877397 From 254728773976 BRAMWEL WANJALA WAKHOBE	4,500.00		172,784.10	077
20-JAN-2025	20-JAN-2025	Paybill Credit TAK5VUQ8LT-70171513 From 254701715137 JOSECH WANJALA	10,000.00		182,784.10	077
20-JAN-2025	20-JAN-2025	Paybill Credit TAK8W0AN2G-72639561 From 254726395619 mark wekesa	3,000.00		185,784.10	077
21-JAN-2025	21-JAN-2025	Cheque Leaf Withdrawal CALEB AMWAYI Cheque No: 000188	000188	<u>29,000.00</u> 0	156,784.10	077
21-JAN-2025	21-JAN-2025	Cheque Leaf Withdrawal Charge CALEB AMWAYI Cheque No: 000188	000188	60.00	156,724.10	077
21-JAN-2025	21-JAN-2025	Excise Duty CALEB AMWAYI Cheque No: 000188	000188	9.00	156,715.10	077
22-JAN-2025	22-JAN-2025	Paybill Credit TAM82YSZWWW-72563517 From 254725635174 JOSEPH SUDI	8,000.00		164,715.10	077