

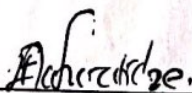
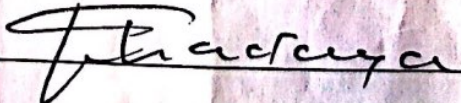
Report Date: 21/11/2017 Time: 10:22AM

RBZ
CORPORATE PAYMENTS SUBMISSION REPORT

Company Name	JUDICIAL SERVICE COMMISSION		
Contact Name	MR M SHADAYA		
Telephone Number	704652		
Batch Number:	001432	Account Number:	2000001972
Batch Description:		Secretariate Allowances	
Pay Date:	21/11/2017	Transactions:	57
Prepared By:	EULITAM	Sent By:	
Batch Date:	21/11/2017		
Batch Time:	10:22:21		
Payment Total			94,870.21
EDI Transaction Charges			14.25
Late Charges			0.00
Reversal Charges			0.00
Cheque/Debit Total		USD	94,884.46

Authorisation Signature 1: EULITAM

Authorisation Signature 2: SHADAYAM

CORPORATE PAYMENTS REPORT

Pay Date 21/11/2017
Batch Number: 001432
Created By EULITA

21/11/2017 10:16

Secretariate Allowances

Name Bank Account Number Debit Account

Reference Amount Cur Code

Authoriser Names

Antonio R ✓	POSB	000300310026450	000002000001972	1,595.92	USD	EULITAM	SHADAYAM
Bangomwe M ✓ Acc asst	CBZ	003320735240021	000002000001972	1,655.92	USD	EULITAM	SHADAYAM
Chasara S E ✓	POSB	000100310032034	000002000001972	507.57	USD	EULITAM	SHADAYAM
Chibune M ✓	NATIONAL BUILDING	SC0003211212573001	000002000001972	1,654.92	USD	EULITAM	SHADAYAM
Chikuni E ✓ - 1900 Acc asst	CBZ	001123179340019	000002000001972	1,639.92	USD	EULITAM	SHADAYAM
Chikwara W ✓ - 3700	MECA	000121016057047	000002000001972	2,190.00	USD	EULITAM	SHADAYAM
Chimbwanda M ✓	CBZ	066060993650011	000002000001972	659.61	USD	EULITAM	SHADAYAM
Chipumba SP ✓	CBZ	001121118600020	000002000001972	1,595.92	USD	EULITAM	SHADAYAM
Dengende B ✓	ZB BANK	004112512886200	000002000001972	1,595.92	USD	EULITAM	SHADAYAM
Dodzo D ✓ - 1900	CBZ	064461286310022	000002000001972	1,591.92	USD	EULITAM	SHADAYAM
Dzikiti R ✓	ECOBANK	0021137601863501	000002000001972	1,594.92	USD	EULITAM	SHADAYAM
Hon Makarau R ✓	FBC	005980224710712	000002000001972	5,160.00	USD	EULITAM	SHADAYAM
Hon Malaba L ✓	ZB BANK	004307356597200	000002000001972	2,500.00	USD	EULITAM	SHADAYAM
Jean Kelly Loughlin ✓	ZB BANK	004610589828200	000002000001972	814.33	USD	EULITAM	SHADAYAM
Kamupandira B ✓	MBCA	000121016027768	000002000001972	814.33	USD	EULITAM	SHADAYAM
Machemedze T ✓	CBZ	001124208800015	000002000001972	814.33	USD	EULITAM	SHADAYAM
Madega M ✓	BancABC	012396945102763	000002000001972	2,160.40	USD	EULITAM	SHADAYAM
Madzikura G ✓	POSB	000300310024511	000002000001972	1,646.92	USD	EULITAM	SHADAYAM
Madzivire J ✓	CBZ	001121621900021	000002000001972	1,655.92	USD	EULITAM	SHADAYAM
Matfuralidze E ✓ Acc asst	CBZ	068560110160016	000002000001972	1,655.92	USD	EULITAM	SHADAYAM
Makunde T ✓	CBZ	009024151540018	000002000001972	1,485.92	USD	EULITAM	SHADAYAM
Malezo O ✓	CBZ	002124208790017	000002000001972	2,220.40	USD	EULITAM	SHADAYAM
Mandaza G ✓	CBZ	002124135190029	000002000001972	2,159.40	USD	EULITAM	SHADAYAM
Manyenga O ✓	CBZ	002322561350014	000002000001972	2,160.40	USD	EULITAM	SHADAYAM
Maronga K ✓	STANDARD CHARTERED	008700208444300	000002000001972	1,591.92	USD	EULITAM	SHADAYAM
Matomba Brian ✓	CBZ	068660105730019	000002000001972	1,591.92	USD	EULITAM	SHADAYAM
Mawire L ✓	CBZ	001123185920014	000002000001972	814.33	USD	EULITAM	SHADAYAM

CORPORATE PAYMENTS REPORT

Mazabani WNLA ✓	ZB BANK	004129112751200	0000020000001972	2,204.40	USD	EULITAM	SHADAYAM
Mchilano S ✓	CBZ	002524574700015	0000020000001972	1,639.92	USD	EULITAM	SHADAYAM
Mhizha R ✓	CBZ	002124327010013	0000020000001972	2,160.40	USD	EULITAM	SHADAYAM
Misipa S	ZB BANK	004537682931200	0000020000001972	2,154.00	USD	EULITAM	SHADAYAM
Mudekurye N	STANDARD CHARTERED	008700269436000	0000020000001972	1,809.00	USD	EULITAM	SHADAYAM
Muhla T ✓	CBZ	002124395020016	0000020000001972	1,655.92	USD	EULITAM	SHADAYAM
Mukavhi R ✓	STANDARD CHARTERED	008700259482800	0000020000001972	1,557.92	USD	EULITAM	SHADAYAM
Muridzi V ✓	NMB-BANK	000000020133368	0000020000001972	814.33	USD	EULITAM	SHADAYAM
Mushohwe K ✓	FBC	003010193040138	0000020000001972	482.19	USD	EULITAM	SHADAYAM
Mushure F	BARCLAYS	000000991066268	0000020000001972	1,993.20	USD	EULITAM	SHADAYAM
Mutasa E ✓	FBC	003010171420151	0000020000001972	2,828.00	USD	EULITAM	SHADAYAM
Mutendambambo S ✓	CBZ	066060914310015	0000020000001972	2,159.40	USD	EULITAM	SHADAYAM
Mulero R T	CBZ	002124424830019	0000020000001972	1,726.00	USD	EULITAM	SHADAYAM
Mulevedzi M ✓	MBICA	000121016076742	0000020000001972	1,968.00	USD	EULITAM	SHADAYAM
Muzenda E ✓	CBZ	001123932690012	0000020000001972	2,866.00	USD	EULITAM	SHADAYAM
Muzokombala ✓	STANBIC	009140000237212	0000020000001972	1,647.92	USD	EULITAM	SHADAYAM
Mwanjisa d h ✓	AGRIBANK	000008305946101	0000020000001972	1,595.92	USD	EULITAM	SHADAYAM
Ndagurwa B ✓	CBZ	002123191860010	0000020000001972	814.33	USD	EULITAM	SHADAYAM
Ndima S ✓	ECOBANK	0021137601060601	0000020000001972	1,639.92	USD	EULITAM	SHADAYAM
Ndlovwe D O ✓	CBZ	002323578760020	0000020000001972	2,017.40	USD	EULITAM	SHADAYAM
Nhekairo J ✓	FBC	003010032550204	0000020000001972	1,655.92	USD	EULITAM	SHADAYAM
Nkomo M ✓	AGRIBANK	000043250716101	0000020000001972	814.33	USD	EULITAM	SHADAYAM
Shadaya M ✓	CBZ	002123338460013	0000020000001972	2,840.00	USD	EULITAM	SHADAYAM
Shoko M ✓	FBC	003010268280128	0000020000001972	482.19	USD	EULITAM	SHADAYAM
Shonhiwa S ✓	BARCLAYS	000000441170599	0000020000001972	814.33	USD	EULITAM	SHADAYAM
Sibanda S ✓	CBZ	001223121840011	0000020000001972	1,595.92	USD	EULITAM	SHADAYAM
Siwardi G ✓	NMB-BANK	000000260132105	0000020000001972	1,594.92	USD	EULITAM	SHADAYAM
Tshuma A ✓	CBZ	002323993790014	0000020000001972	1,591.92	USD	EULITAM	SHADAYAM
Unzemoyo G S ✓	ZB BANK	004144365148200	0000020000001972	1,557.92	USD	EULITAM	SHADAYAM
Zinamo T ✓	MBICA	000211016002152	0000020000001972	659.61	USD	EULITAM	SHADAYAM

Report Date: 21/11/2017

Report Time: 10:22AM

JUDICIAL SERVICE COMMISSION ALLOWANCES- 2017

NAME	ALLOWANCE	ACCOUNT NUMBER
1. Mr Gibson Mandaza	\$2,159.40	BANK-CBZ Branch-SELOUS Savings Account 02124135190029

May your office therefore pay the above member the stated amount w into his new account provided above with effect from the 1st of November 2017