

HAEST RESTAURANT
CASH SALE NO 00068
HAEST LODGE
27 MAR 2024

P.O BOX 40 Phalombe Cell: 0888542622

P.O. BOX 40
PHALOMBE 0996114082

Date 27/03/24

M/s. JOSEPH INITIATIVE

Qty	Description	@	K	t
1	payment for	50,000	50,000	00
	hall hiring			
70	Refreshments	10,000	700,000	
	for 70 people			
1	projector	15,000	15,000	00

Thank You For Being Our Customer

TOTAL


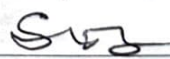

765,000.00

TOSOPE INITIATIVE- PHALOMBE REHABILITATION DEPARTMENT PROJECT PAYMENT FORM

SERVICE PAYMENTS

IMPLEMENTATION MONTH.....MARCH.....

PROGRAM TYPE.....Training Community workers.....

DATE	NAME OF INDIVIDUAL PAID	AMOUNT (Malawi Kwacha)	COMMUNITY CONTRIBUTION	ROLE	SIGNATURE	PHONE NUM
27/03/24	Gwizani Joseph	K30,000	K220,000	Facilitator		0882568504
27/03/24	Steve Chabunda	K30,000	K220,000	Facilitator		0991469928
27/03/24	Amk Ubande	K30,000	K220,000	Facilitator		0988302516









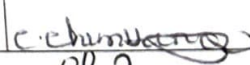





K750,000












TOSOPE INITIATIVE- PHALOMBE REHABILITATION DEPARTMENT PROJECT PAYMENT FORM

LUNCH ALLOWANCE

IMPLEMENTATION MONTH.....MARCH.....

PROGRAM TYPE.....TRAINING COMMUNITY WORKERS.....

	DATE	NAME OF INDIVIDUAL PAID	AMOUNT (Malawi Kwacha)	ROLE	SIGNATURE	PHONE NUMBER
1	27/03/20	Dingiswayo katsekera	K6,000.00	DCSA		0995357522
2	"	Alex Kachutsa	K6,000.00	DCSA		0880100219
3	"	Charity Malemba	K6,000.00	DCSA		0999757457
4	"	Lydia Sikwizi	K6,000.00	DCSA		0999454225
5	"	Thoko Zani Mbewe	K6,000.00	DCSA		0998997853
6	"	Eunice Basikolo	K6,000.00	DCSA		0995253177
7	"	Nyson Chisankanda	K6,000	AEKO		0999304628
8	"	Ivy yobe	K6,000	DCSA		0981826121
9	"	Christina Chimbanga	K6,000	DCSA		0991152782
10	"	Eric Fostino	K6,000	DCSA		088434560
11	"	Samuel Muvumbi	K6,000	DCSA		0997997021
12	"	Madala Mambucha	K6,000	SDCSA		0992898105
13	"	Wonderful Njewu	K6,000	DCSA		099337649
14	"	Enock Sambiga	K6,000	DCSA		0888600663


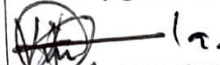

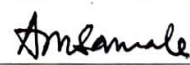

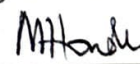
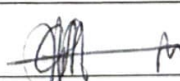
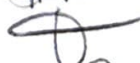



27/03/24	JOSEPH MUTHUMA	K6000.00	DCSA		0882651998
27/03/24	JOSEPH MTAZIKA	K6000.00	DCSA		0999167346
27/03/24	Amos Namfuluma	K6,000.00	SACSA		0991955282
27/03/24	Blessings Banda	K6,000.00	EHD		0883405050
27/03/24	Maureen Mkwamba	K6,000.00	DCSA		0888370151
27/03/24	Isabel Pofera	K6,000.00	DCSA		0998046308
27/03/24	SAMSON NDERUMA	K6,000.00	HSA		0886313199
27/03/24	Kwanali YamiKani	K6,000.00	DCSA		0990505340
27/03/24	MARK MATIASU	K6,000.00	DCSA		0397754954
27/03/24	John Mnyaka	K6,000.00	SACSA		0992224772
27/03/24	SALOME CHAMWEKA	K6,000.00	DCSA		0996144938

TOSOPE INITIATIVE- PHALOMBE REHABILITATION DEPARTMENT PROJECT PAYMENT FORM

LUNCH ALLOWANCE

IMPLEMENTATION MONTH MARCH

PROGRAM TYPE TRAINING Community workers



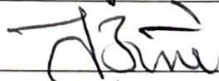






	DATE	NAME OF INDIVIDUAL PAID	AMOUNT (Malawi Kwacha)	ROLE	SIGNATURE	PHONE NUMBER
26	27/03/20	STOVER Mwaite	6000.00	Cluster Manager		0883993370
27	"	Vincent Chimwale	6000.00	HSA		0999727053
28	"	Moffas Kuseli	6000.00	SHSA		0999640058
29	"	ARGENTICE K. Mwanza	6000.00	Cluster Manager		0993323085
30	"	Chifuniro Sliwa	6,000.00	Cluster Manager		0994594726
31	"	MOSES Honde	6,000.00	cluster manager		0997095302
32	"	GUYSON NATHIMO	6,000.00	DCSA		0999193502
33	"	Arnold Edward	6,000.00	DGIA		0990079883
34	"	George SIKWEGA	6,000.00	DCSA		0997003210
35	"	FANNY NOBINGWANI	6,000.00	SHSA		0999457685
36	"	FRANIZ KANSOMA	6,000.00	SHSA		0999790151

TOSOPE INITIATIVE- PHALOMBE REHABILITATION DEPARTMENT PROJECT PAYMENT FORM

LUNCH ALLOWANCE

IMPLEMENTATION MONTH.....MARCH.....

PROGRAM TYPE.....TRAINING Community Workshops.....

	DATE	NAME OF INDIVIDUAL PAID	AMOUNT (Malawi Kwacha)	ROLE	SIGNATURE	PHONE NUMBER
37	27/03/20	Elia Mtila	K6,000	ETHO		0993744875
38	27/03/20	Happy Chasins	K6,000	HTO		0992225113
39	"	Blessings Chitsime	K6,000	CPHO		0884523032
40	"	Sam Chinganda	K6,000	FSH		0888711965
41	"	Harry Chungu	K6,000	DCSA		0991855568
42	"	Aggrey Kyetsa	K6,000	DCSA		0882862738
43	"	Stafe Kambuwa	K6,000	DCSA		0999175640
44	"	Jane Mapeleka	K6,000	DCSA		0992242966
45	"	Maria Kamanga	K6,000	DCSA		0882262638

TOSOPE INITIATIVE- PHALOMBE REHABILITATION DEPARTMENT PROJECT PAYMENT FORM

LUNCH ALLOWANCE

IMPLEMENTATION MONTH MARCHPROGRAM TYPE TRAINING COMMUNITY WORKERS

	DATE	NAME	AMOUNT (Malawi Kwacha)	ROLE	SIGNATURE	PHONE NUMBER
46	27/03/20	Samson Gwela	6000	AEHO		0993729589
47	"	Jossem MASA	6000	HSA		0993199731
48	"	George Kanyis	6000	SHSA		0999148624
49	"	Lucy MISULI	6000	HSA		0992913073
50	"	MASEKO XASIDI	6000	SHSA		0992957536
51	"	ERNEST MPEKETULA	6000	SHSA		0997082495
52	"	Andrew Kapanteng	6000	CM		0884606371
53	"	Alexander Chipanga	6000	HSA		0888329356
54	"	Cecilia Mwandura	6000	AEHO		0994837097
55	"	Godfrey Chikwapulo	6000	SHSA		0882470949
56	"	CHIKONDI SATHI	6000	DCSA		0993123731
57	"	AUGUSTINE BANDA	6000	DCSA		0994855262
58	"	HARVEY MASA	6000	AEHO		0996570907
59	"	Hawa Nkhoma	6000	DCSA		0994219555
60	"	RICHARD BVUTITSA	6000	DCSA		0999266087
61	"	MacDonald Sambira	6000	SACSA		0884104846
62		Thoko r MADGYA	6000	DCSA		0880504039
PERSON(S) IN CHARGE		<u>Andi Ubanda</u>	Signature		<u>A. Ubanda</u>	

LUNCH ALLOWANCE

PROGRAM TYPE TRAINING / Community Workers

PERSON(S) IN CHARGE Ank Litambel Signature A. Litambel

PERSON(S) IN CHARGE Andre Litambeli Signature A. Litambeli

TOSOPE INITIATIVE- PHALOMBE REHABILITATION DEPARTMENT PROJECT PAYMENT FORM

TRANSPORT ALLOWANCE

IMPLEMENTATION MONTH MARCHPROGRAM TYPE TRAINING COMMUNITY WORKERS

	DATE	NAME	AMOUNT (Malawi Kwacha)	ROLE	FACILITY	SIGNATURE	PHONE NUMBER
1	27/03/24	MARK MAKASHI	K15,000	DCSA	CHITEKESA	[Signature]	0997754954
2	27/03/24	John Mnyolika	K6,000	SDCSA	Holy Family	[Signature]	0992224772
3	27/03/24	SAHOME CHAMBEKA	K8000	DCSA	KALINDE	[Signature]	0996144938
4	27/03/24	SAMSON NDEREMA	K10,000.00	HQA	MWANGA	[Signature]	0886313199
5	27/03/24	Bwanali Yamikani	K5000.00	DCSA	SUKASANGE	[Signature]	0980505340
6	27/03/24	Isabel Pafera	5000.00	DCSA	Migowi	[Signature]	0998046308
7	27/03/24	Maureen Mkwambwa	K5000.00	DCSA	Migowi	[Signature]	0883370151
8	27/03/24	Blessings Banda	K5000.	EHO	Mulungu Allinife	[Signature]	0883408050
9	27/03/24	Ivy Yobe	10,000	DCSA	Mwanga	[Signature]	098182674
10	27/03/24	Christian Chimwanga	15,000	DCSA	Chitekesa	[Signature]	0991152752
11	27/03/24	Bessie Bzikach	15000	EHO	SUKASANGE	[Signature]	0996016054
12	27/03/24	Princess Karolo	10000	EHO	Mkhukhumbi	[Signature]	0998119357
13	27/03/24	HAROLD M. BAKA	10,000	[Signature]	MWANGA	[Signature]	0992577907
14	27/03/24	Happy Chalinga	15,000	[Signature]	Phalomba	[Signature]	0992228173

PERSON(S) IN CHARGE Andi Ubande Signature Albani

K1541000

TOSOPE INITIATIVE- PHALOMBE REHABILITATION DEPARTMENT PROJECT PAYMENT FORM

TRANSPORT ALLOWANCE

IMPLEMENTATION MONTH MARCHPROGRAM TYPE TRAINING COMMUNITY WORKERS

	DATE	NAME	AMOUNT (Malawi Kwacha)	ROLE	FACILITY	SIGNATURE	PHONE NUMBER
15	27/03/24	Sam Chinganda	5000	FSH	Jc Hospital	Sam	0888711965
16	27/03/24	Harry Chiriga	7,000	DCSA	NAMASOKO	Harry	0991850568
17	27/03/24	Aggrey Kufatsa	4,000	DCSA	Phalombe	Aggrey	0882862738
18	27/03/24	State Kambura	7,000	DCSA	NAMASOKO	State	0999175640
19	27/03/24	Jane Mapeleka	6,000	DCSA	MPASA	Jane	0992242966
20	27/03/24	Maria Kamanga	6,000	DCSA	MPASA	Maria	0882262638
21	27/03/24	Charity Malemba	13,000	DCSA	Mkhwayi	Charity	0999757457
22	27/03/24	Dingiswayo Katsekera	6,000	DCSA	MPASA	Dingiswayo	0995357522
23	27/03/24	Alex Kachitsa	8000	DCSA	KALINDE	Alex	0880100219
24	27/03/24	Lydia Sikwizi	4000.00	DCSA	Phalombe	Lydia	0999454225
25	27/03/24	Thekozani Mbewe	4000	DCSA	Phalombe	Thekozani	0998997853
26	27/03/24	Eric Fastine	7000	DCSA	Chirunga	Eric	0884345602
27	27/03/24	Samuel Mwambo	8000	DCSA	Klaruma	Samuel	0997997021
28	27/03/24	Samson Gweban	5000	DCSA	Mgawi	Samson	0993729569
29	27-03-24	Andrew Kapfamtengo	4000	CM	Phalombe.	Andrew	0884606371
30	27/03/24	Jossam Masya	15000	DCSA	Sukasande	Jossam	0993199731

PERSON(S) IN CHARGE A. L. L. Anith Signature A. L. L. Anith

K109,000

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TOSPE INITIATIVE- PHALOMBE REHABILITATION DEPARTMENT PROJECT PAYMENT FORM

TRANSPORT ALLOWANCE

IMPLEMENTATION MONTH MARCHPROGRAM TYPE TRAINING COMMUNITY WORKER

	DATE	NAME	AMOUNT (Malawi Kwacha)	ROLE	FACILITY	SIGNATURE	PHONE NUMBER
31	27/03/24	Angeline Banda	15,000	DCSA	NAMBATO	[Signature]	0994855262
32	27/03/24	CHIKWADI SANTI	8,000	DCSA	WARUMA	[Signature]	0993123737
33	27/03/24	Cecilia Mwandira	8,000	ASHO	KALINDE	[Signature]	0994837097
34	27/03/24	Godfrey Chikwapulo	6,000	SHSA	HOT	[Signature]	0882470949
35	27/3/24	MacDonald Sambara	6,000	SHSA	HOT	[Signature]	0884104546
36	27/3/24	Hans Williams	7,000	HSA	Chingwa dam	[Signature]	0994219555
37	27/3/24	RICHARD BVUTITSA	10,000	HSA	Nkhulambe	[Signature]	0999266087
38	27/3/24	THODI MDEYA	15,000	DCSA	MAMBATO	[Signature]	0880504039
39	27/3/24	Nyzon Chamdonda	7,000	ASHO	Chingwa	[Signature]	0999304688
40	27/3/24	Eunice Basikola	5,000	DCSA	S. C	[Signature]	0995253177
41	27/03/24	George Sikwaga	10,000	DCSA	Mwangwa	[Signature]	0997003210
42	27/3/24	Alexander Chipoya	8,000	DCSA	Waruma	[Signature]	0888329356
43	27/3/24	Grace Chikanga	5,000	smo	Rev JCH	[Signature]	0888862200
44	27/3/2024	ANDREW CHIKWIKWA	5,000	SNO	Rev. JCH	[Signature]	0884 279 897
45	27/03/2024	ERNEST MPEKETULA	15,000	SHSA	NAMBATO	[Signature]	0997082485
46	27/03/2024	MASEKO MASIBI	10,000	SHSA	Nkhulambe	[Signature]	0992957536

PERSON(S) IN CHARGE Amita Ukwela Signature A. Ukwela



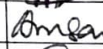

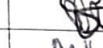
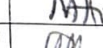






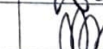




K140,000

TOSOPE INITIATIVE- PHALOMBE REHABILITATION DEPARTMENT PROJECT PAYMENT FORM

TRANSPORT ALLOWANCE

IMPLEMENTATION MONTH MARCH

PROGRAM TYPE TRAINING COMMUNITY WORKERS

	DATE	NAME	AMOUNT (Malawi Kwacha)	ROLE	FACILITY	SIGNATURE	PHONE NUMBER
47	27/03/24	VINCENT CHIMWALA	15 000.00	HSA.	Mulungu Alingafo		0999727053
48	27/03/24	MOTHA KUSELI	15,000.00	SHSA	Mulungu Alingafo		0999640058
49	27/03/24	ASTANILE USAMALE	15,000.00	CLUSTER MANAGER	CHITEKESA		0993323085
50	27/03/24	CHIFUNIRO SITAWA	7,000.00	CLUSTER MANAGER	NAZOMBE		0994594726
51	27/03/24	STOVER MKWATE	13,000.00	CLUSTER MANAGER	Mkwate		0883993370
52	27/03/24	Moses Honde	6,000.00	CLUSTER MANAGER	Holy family		0997095302
53	27/03/24	GYSON NATHIHO	15,000	DCSA	CHITEKESA		0999193502
54	27/03/24	Arnold Edward	7,000	DCSA	Nazombe - Mauri		0990079880
55	27/03/24	Amos Nampulungu	13,000	SDCSA	Mkwate		0991955282
56	27/03/24	Joseph Mtshika	8,000	DCSA	Nambuti		0999167346
57	27/03/24	Joseph Mathema	8000	DCSA	Nambuti		0882651998
58	27/03/24	Erick Sambug	15,000	DCSA	John Chilembwe		0888600663
59	27/03/24	Wonderful Njewa	7,000	DCSA	Namasoro		0993377649
60	27/03/24	Madalo Mambucha	8,500	SDCSA	KALINDE		0992898105
61	27/03/24	George Kamuya	7000	SDCSA	Namasoro		0999145674
62	27/03/24	Lucy Miswi	7,000	HSA	Nazombe		0992913073
63	27/03/24	Elia Mtika	5000	EHO	John Chilembwe		0993744875

PERSON(S) IN CHARGE Amot Utandell Signature Amot Utandell

KIGI 000

TOSOPE INITIATIVE- PHALOMBE REHABILITATION DEPARTMENT PROJECT PAYMENT FORM

TRANSPORT ALLOWANCE

IMPLEMENTATION MONTH.....MARCH.....

PROGRAM TYPE.....Training Community Worker.....

DATE	NAME OF INDIVIDUAL PAID	AMOUNT (Malawi Kwacha)	ROLE	SIGNATURE	PHONE NUMBER	Facility
6p 6# 27/03/24	Blessings Chibineka	K4,000	CPHE	[Signature]	0884523032	RV Jc
CS 6# 27/3/24	Frank Kanjoms	K10,000	SHSA	[Signature]	0999790151	Mwang
GG 3/ 27/3/24	Fanny Mbingwani	5000	SHSA	[Signature]	055945684	Migor
GT 27/3/24	Victor Jussab	5000	Rehab As	[Signature]	0880441515	RV Jc
		K588,000				

K220,000