Project Number: 5068 (P4014-BMZ- MYP)

Project Title: Prevention of childhood hearing impairment through enhancing and

strengthening the ENT services in Zimbabwe

Audited Financial Statements for The Entire Project Period 01 October 2020 to 31

December 2023



Project Number: 5068 (P4014-BMZ-MYP)

Project Title: Prevention of childhood hearing impairment through enhancing and strengthening

The ENT Services in Zimbabwe.

General Information

Country of incorporation Zimbabwe and domicile Wizear Trust received funds from CBM to Nature of business and principal activities implement a project. The project's overall goal is Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe. **Implementing Partner** Wizear Trust 9 Rowland Square Milton Park Harare, Zimbabwe **Governing Board** Chairperson- Dr. Sharai Shamu Treasury- Mr. Joseph Tapfumaneyi Secretary- Mrs. Tsitsi Chonzi Board Member- Mr. Trust Manjengwa Board Member - Mr. Shaiku Chitsiku

Bankers Stanbic Bank

Auditors

Baker Tilly Chartered Accountants
Unit D and H Block 1 Celestial Park,

Borrowdale Road, Borrowdale,

Board Member – Mrs. Alice Muropa Board Member – Dr. Clemence Chidziva

Harare

Project Number: 5068 (P4014 BMZ MYP)

Project Title: Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe.

Financial statements for the entire project period 01 October 2020 to 31 December 2023

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Project Summary

This is the follow-up project to a successfully completed BMZ pilot project (2015.3426.2). The aim of the project is to build on the previous project and further strengthen the quality of ENT services in Zimbabwe. This will be achieved through the following measures:

- 1. Expansion of the existing ENT services at Harare Children Hospital by creating a separate operating room and introducing audiology and speech therapy
- 2. Strengthening ENT services in 8 provinces of Zimbabwe by empowering medical staff at provincial and district hospitals
- 3. Strengthening of decentralized services and referral system by empowering community health workers
- 4. Lobbying the governmental agencies for the implementation and budgeting of the national ENT strategy

Project Number: 5068 (P4014 BMZ MYP)

Project Title: Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe.

Management's Responsibility Statementfor the entire project period 01 October 2020 to 31 December 2023

To the Wizear Board of Directors

The Management is responsible for the preparation and fair presentation of the financial statements of Wizear Project Number: 5068 P4014 BMZ MYP Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe, comprising the statement of application of funds as at 31 December 2023 and the notes to the financial statements which include a summary of significant accounting policies and other explanatory notes, in accordance with the Generally Accepted Accounting Principles as explained in Note 2 of the notes to the financial statements, and in the manner required by the donor.

The Management is also responsible for such internal control as the Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error, and for maintaining adequate accounting records and an effective system of risk management as well as the preparation of the supplementary schedules included in these financial statements.

The auditor is responsible for reporting on whether the financial statements are fairly presented in accordance with the applicable financial reporting framework.

Approval of annual financial statements

The financial statements were audited by the Organisation's independent auditors whose report is on pages 4 to 6. The financial statements of Wizear Project Number: 5068 P4014 BMZ MYP Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe, as identified in the first paragraph, were approved by CBM Zimbabwe and signed on its behalf by:

Date: 29 October 2024

Implementing Partner - Director

Lucia Nkomo

WizEar 9 Rowland Square, Milton Park, Harare

2 9 OCT 2024

Telephone: +263 778 234 082 Email: info@wizear.org



Chartered Accountants (Zimbabwe) Unit D & H Block 1 Celestial park Borrowdale Harare

T: +263 (78)574 8068 enquiries@bakertilly.co.zw www.bakertilly.co.zw

Independent Auditor's Report

To the Management of Wizear Trust

Opinion

We have audited the accompanying annual financial statements for Wizear Project Number: 5068 P4014-BMZ-MYP *Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe*, set out on pages 7 to 25, which comprise the statement of application of annual funds as at 31 December 2023, and the notes to the financial statements which include a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a free and fair view of the financial position of Wizear Project Number: 5068 P4014-BMZ-MYP and its financial performance for the period then ended. The accompanying financial statements are prepared, in all material respects, in accordance with the basis of accounting as described in Note 2 to the financial statements and the requirements of the donors.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the financial statements section of our report. We are independent of the organisation in accordance with the International Ethics Standards Board for Accountants Code of Ethics for Professional Accountants (Parts A and B) (IESBA Code) and other independence requirements applicable to performing audits of financial statements in Zimbabwe. We have fulfilled our other ethical responsibilities in accordance with the IESBA Code and in accordance with other ethical requirements applicable to performing audits in Zimbabwe. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter - Basis of Accounting and Restriction on Distribution and Use

We draw attention to Note 2 to the financial statements, which describes the basis of accounting. The financial statements are prepared to assist the organisation in complying with the financial reporting provisions of donor contract requirements. As a result, the financial statements may not be suitable for another purpose. Our report is intended solely for the organisation and its donors and should not be distributed to or used by parties other than the organisation and its donors. Our opinion is not modified in respect of this matter.

ADVISORY • AUDIT • TAX • ACCOUNTING

Baker Tilly Chartered Accountants trading as Baker Tilly is a member of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities.

Independent Auditor's Report (continued)

Key audit matters

We have determined that there are no key audit matters to communicate in our report.

Management's Responsibilities for the financial statements

The Management is responsible for the preparation and fair presentation of the financial statements in accordance with the project's accounting policies, and for such internal control as the project donor determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, the Management is responsible for assessing the organisation's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the project donor either intends to liquidate the organisation or cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with International Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with International Standards on Auditing, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due
 to fraud or error, design and perform audit procedures responsive to those risks, and obtain
 audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of
 not detecting a material misstatement resulting from fraud is higher than for one resulting from
 error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the
 override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the organisation's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Management.
- Conclude on the appropriateness of the use of the going concern basis of accounting and based
 on the audit evidence obtained, whether a material uncertainty exists related to events or
 conditions that may cast significant doubt on the organisation's ability to continue as a going
 concern.
- If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the organisation to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Independent Auditor's Report (continued)

Auditor's responsibilities for the audit of the financial statements (continued)

We communicate with the donor regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

BAKER TILLY
CHARTERED ACCOUNTANTS (ZIM)
Celestial Office Park, Unit D & H Block 1

Borrowdale Road, Borrowdale, Harare Tel: +263 (0) 242 - 301537 / 369730 / 369737

false

Partner: Courage Matsa Registered Public Auditor

PAAB Practicing Certificate Number 0607

Harare, Zimbabwe

29 October 2024

For and on behalf of Baker Tilly Chartered Accountants (Zimbabwe),

Reporting Auditors

Unit D & H Block 1 Celestial Park, Borrowdale Road, Borrowdale, Harare **Zimbabwe**

Statement of application of Final Accumulated audit (All Years) (Quantitative documentary proof)

Project No. P4014 BMZ MYP

Statement of accounts for the entire project period 01 October 2020 to 31 December 2023

Financial Statement as at 31 December 2023 (Presented in United States Dollars USD)

	Total Expenditure	1,370,230.00	189,638.16	643,212.72	294,601.17	172,593.43	1,300,045.48	-5%
1.4	for Evaluation/Study							
1.3.4	Audiologist	22,000.00	5,500.00	11,000.00	12,100.00	-	28,600.00	30%
1.3.3	Project Coordinator	48,400.00	4,612.08	14,521.16	14,396.39	13,412.41	46,942.04	-3%
1.3.2	Finance Manager	53,240.00	6,328.54	15,995.35	17,022.30	17,255.18	56,601.37	6%
1.3.1	Project Manager	67,760.00	8,117.09	20,285.15	22,254.99	22,606.04	73,263.27	8%
1.3	for Personnel Costs	191,400.00	24,557.71	61,801.66	65,773.68	53,273.63	205,406.68	7%
1.2.8	IEC Material	18,150.00	8,302.45	-	4,320.00	4,930.00	17,552.45	-3%
1.2.7	Audit and bank costs	16,060.00	1,429.42	9,557.88	7,526.38	2,433.88	20,947.56	30%
1.2.6	Office Costs	15,631.00	2,597.00	3,410.00	3,720.00	5,406.10	15,133.10	-3%
1.2.5	Maintanance and Calibration	27,496.00	4,050.00	5,814.00	10,717.35	10,991.82	31,573.17	15%
1.2.4	Monitoring costs	26,180.00	3,156.00	2,000.00	16,165.00	1,350.00	22,671.00	-13%
1.2.3	Referral System	34,760.00	750.00	8,232.50	13,669.00	11,145.00	33,796.50	-3%
1.2.2	Networking and Awareness Raising	107,281.00	7,838.00	15,281.00	6,707.50	30,832.00	60,658.50	-43%
1.2.1	Trainings and Workshops	241,347.00	24,950.00	96,144.13	32,003.12	52,231.00	205,328.25	-15%
	for Operating Expenditure	486,905.00	53,072.87	140,439.51	94,828.35		407,660.53	-16%
1.1.0	Diagnostio Equipment and Consumeable	217,002.00	04,030.00	33,110.09	70,203.07		214,229.10	-2/
1.1.6	Diagnostic Equipment and Consumeabl	217,932.00	84,830.00	53,116.09	76,283.07	_	214,229,16	-29
1.1.5	Medical Equipment Parirenyatwa	21,769.00	8,690,00	2,70-7.00	9.752.00	_	18.442.00	-15%
1.1.4	Project Vehicle	41.800.00	10,142.00	2,734.00	2,000.01	_	2.734.00	-93%
1.1.3	Medical Consumeables HCH	56,650.00	13,142.58	5,658.90	2,953.31	_	21,754.79	-62%
1.1.2	Equipment HCH	98,725.00	5,345.00	84,857.35	-3,010.70	_	90,202.35	-9%
1.1.1	Construction Costs	255.049.00		294.605.21	45,010.76	_	339.615.97	33%
11	for Investment Costs	691,925.00	112,007.58	440,971.55	133,999.14	_	686,978.27	-1%
		2020	2020 (first year)	year)	year)	year)	accumulated)
1	Expenditure	Total appropriation according to Financing Plan of	Actual expenditure	Actual expenditure 2021(second	Actual expenditure 2022 (third	Actual expenditure 2023 (fourth	Actual expenditure ALL YEARS	(Actual total expenditure versus total appropriation
								Deviation

2	! <u>Receipts</u>	Budgeted receipts according to Financing Plan of 2020	Actual receipts 2020 (first year)	2021(second	Actual receipts 2022 (third year)	Actual receipts 2023 (fourth year)	Actual receipts ALL YEARS accumulated	Deviation (Actual total receipts versus total receipts)
2.1	BMZ grant and financial contribution from private executing organisation	1,370,230.00	239,329.59	638,498.71	253,372.02	168,849.95	1,300,050.27	-5%
2.2	Contribution from project-executing agency, target group and/or other source in developing country	-	-	-	-	-	-	
2.3	Additional resources (e.g. interest, sales revenue)	-	-	-	-	-	-	
	Total receipts	1,370,230.00	239,329.59	638,498.71	253,372.02	168,849.95	1,300,050.27	-5%

3 Financial sta December 2	atements as at 31 023	USD
	Total receipts (All year)	1,300,050.27
	Total expenditure (All year	1,300,045.48
	Balance	4.79

It is confirmed that no funds were available for the financing of the project other than the receipts detailed above. It is also confirmed that all expenditure was necessary, that funds were utilized efficiently and economically, and that the information given conforms with the books and vouchers.

Place Milton Park, Harare

Date: 29 October 2024

Lucia Nkomo

WizEar 9 Rowland Square, Milton Park, Harare

2 9 OCT 2024

Telephone: +263 778 234 082 Email: info@wizear.org

Project Number: 5068 (P4014 BMZ MYP)

Project Title: Prevention of childhood hearing impairment through enhancing and strengthening

the ENT Services in Zimbabwe.

ACCOUNTING POLICIES

1. GENERAL INFORMATION AND NATURE OF OPERATIONS

Wizear Trust received funds from BMZ and CBM to implement a project. Project number: 5068 (P4014 BMZ MYP) The project's overall goal is Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe.

2. BASIS OF PREPARATION

2.1 Statement of compliance

The financial statements have been prepared in accordance with Generally Accepted Accounting Principles and in a manner required by the donor.

2.2 Basis of measurement

The financial statements are prepared on a historical cost basis.

2.3 Comparative financial information

These financial statements are presented with no comparative financial information as the previous period Financial Statements were for six months.

2.4 Functional and presentation currency

The financial statements are presented in United States dollars, which is the Organisation's functional and presentation currency. All financial information presented in United States Dollars, except where otherwise indicated.

3 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies set out below have been applied to the financial information that is presented in these financial statements by the Organisation.

3.1 Donor income

Donor Income is recognised at the date of receipt of funds from the donor, using the spot rate at the date the funds were deposited into the Organisation's account, which is the fair value of the consideration received.

3.2 Operating expenses

Operating expenses are recognised upon disbursement of funds for the acquisition of goods or services.

3.3 Employee benefits

Employee benefits are all forms of consideration given by, or on behalf of, the organisation in exchange for services rendered by employees.

(i) Short term employee benefits

Short term benefits are employee benefits (other than termination benefits) that are to be settled wholly before 12 months after year end of the period in which the employees render the related service.

Project Number: P4014 BMZ MYP

Project Title: Prevention of childhood hearing impairment through enhancing and strengthening

the ENT Services in Zimbabwe.

ACCOUNTING POLICIES

3 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

3.3 Employee benefits (continued)

(ii) Post-employment benefits

Post-employment benefits are employee benefits (other than termination benefits) which are payable after the completion of employment.

3.4 National Social Security Authority (NSSA) scheme

NSSA scheme was promulgated under the National Social Security Scheme Act of 1989. The organization's obligation under the scheme is limited to specific contributions as legislated from time to time. On 1 June 2020, the Government of Zimbabwe, through Statutory Instrument (S.I) 108 and 109 of 2020, increased pension contributions payable by employers to four and a half percent (4.5%) of pensionable emoluments.

3.5 Income taxes

The receipts and accruals of the Organization are exempt from income tax in terms of paragraph 2(d) of the Third Schedule of the Income Tax Act (Chapter 23:06). Interest income earned by the Organization, however, is subject to withholding tax.

3.6 Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and demand deposits, together with other short-term, highly liquid money-market investments maturing within 90 days from the date of acquisition that are readily convertible into known amounts of cash and that are subject to an insignificant risk of changes in value.

3.7 Investments

Investments comprise project funds that have been advanced to other projects and are expected to be paid back. They are recognised at the fair value of consideration transferred to the debtor.

Inventarverzeichnis / List of Inventory

and den BMZ-fichtlienie für die Förderung entwicklungswichtiger Vorhaben privater deutscher Träger (BNBest-P/Privater Träger)

according to BMZ-guidelines for the funding of projects of importance to development under the responsibility of German project executing agencies

Bittel inventarisieren Sie die zur Erfüllung des Zuwendungszwecks beschäften mobilen Gegenstände, deren Anschaffungs- oder Herstellungswert 410, - € (ohne USt.) übersteigen.

Die Dokumentalinen erfolgt entsprechend den landssöllichen Bedingungen, dementsprechend können alternative igene Tabellen werdet werden.

Der Verbleib der Gegenstände ist zu dokumentieren. Empfohlen wird, ein Übergabedokument anzufertigen, in dem auch der gemeinnützige Nutzungszweck festgehalten wird. /

Please take stack of any mobile objects manufactured and/or purchased with regards to the respective project exceeding 410 euros (excl. value-added tax). Please list in chronological order below.

The documentation of the inventory shall be made in accordance with local standards. You may use your own tables reflecting the structure below. The current location of listed inventory objects must be stated.

Projektnummer / Project number : P4014 BMZ MYP Privater Träger / Name of project: Scale-up ENT Projektland / Country of project implementation ZIMBABWE Scale-up ENT Program

Beschaffung	g / Procureme	nt document	<u> </u>				Verbleib / V	Vhereabouts	
Laufende	Datum der	Inventar-Nr. /	Eindeutige Bezeichnung	Menge/	Einzelbetrag	Einzelbet	Datum	Empfänger/Org	Standort /
Nr./	Beschaffun	Inventory	(ggf. inkl. Spezikationen und/oder Seriennr.)	Anzahl	[lokale	rag	Date	anisation,	Location
Consecutiv	g/	number	Unambiguous designation of the objects	Quantit	Währung]	[Euro]		Verbleib des	
e number	Date of		(including technical specifications and/or serial number)	у	Amount in	Amount		Gegenstandes /	
	procureme				original	in		Recipient /	
	nt				currency of	EURO		Organization /	
					procuremen	(ohne		Whereabouts of	
					t (excl.	Ust.)		the inventory	
					value-added			objects	
					tax)				
					,				
1	1/10/2020	P4014-01	SN BDL188F20190800117 - Tech Africa Generator	1	750.00	654.45	1/10/2020	Wizear	Milton Park
2	30/10/2020	P4014-02 (AFK978	VIN AFAPXXMJ2PLL30508 - Ford Ranger White Pick Up Truck	1	35,075.00	34,673.10	30/10/2020	Wizear	Milton Park
3	12/11/2020	P4014-03	SN5CDO243WVCC - HP Probook Core i5 Grey laptop	1	873.36	765.03	12/11/2020	Wizear	Milton Park
4	12/11/2020	P4014-04	SN5CDO274PZG - HP Probook Core i5 Grey laptop	1	873.36	765.03	12/11/2020	Wizear	Milton Park
5	12/11/2020	P4014-05	SN5CDO243WYHC - HP Probook Core i5 Grey laptop	1	873.36	765.03	12/11/2020	Wizear	Milton Park
6	12/11/2020	P4014-06	SN5CDO286CR9 - HP Probook Core i5 Grey laptop	1	873.36	765.03	12/11/2020	Wizear	Milton Park
7	23/10/2020	P4014-07	Work station - Project Officer	1	1,245.00	1,090.57	23/10/2020	Wizear	Milton Park
8	23/11/2020	P4014-08	SN 0997259 - Diagnostic Audiometer	1	2,441.05	2,086.37	23/11/2020	Wizear	Mpilo Central Hospital
9	23/11/2020	P4014-09	SN 0998904 - Diagnostic Audiometer	1	2,441.05	2,086.37	23/11/2020	Wizear	Mutare Provincial Hospital
10		P4014-10	SN 0998907 - Diagnostic Audiometer	1	2,441.05	2,086.37	23/11/2020	Wizear	Gweru Provincial Hospital
11	23/11/2020	P4014-11	SN 1017302 - Diagnostic Audiometer	1	2,441.05	2,086.37	23/11/2020	Wizear	Gwanda Provincial Hospital
12		P4014-12	SN 0999341 - Diagnostic Audiometer	1	2,441.05	2,086.37	23/11/2020		St Lukes Lupane Hospital
13	23/11/2020	P4014-13	SN 1000179 - Titan machine	1	8,237.11	7,040.26	23/11/2020		United Bulawayo Hospital
14	23/11/2020	P4014-14	SN 1000274 - Diagnostic Audiometer	1	2,441.05	2,086.37	23/11/2020	Wizear	Masvingo Provincial Hospital
15		P4014-15	SN 1015944 - Diagnostic Audiometer	1	2,441.05	2,086.37	23/11/2020		Parirenyatwa
16	23/11/2020	P4014-16	SN 0999344 - Diagnostic Audiometer	1	2,441.05	2,086.37	23/11/2020		Bindura Provincial Hospital
27	30/11/2020	P4014-27	SN GS0075932 - Audiometer GSI 18	1	1,665.00	1,423.08	30/11/2020	Wizear	Sally Mugabe
28	30/11/2020	P4014-28	SN GS0085163 - Audiometer GSI 18	1	1,665.00	1,423.08	30/11/2020		St Lukes Lupane Hospital
29	30/11/2020	P4014-29	SN GS0090135 - Tympanometer GSI 39	1	3,660.00	3,128.21	30/11/2020	Wizear	Milton Park
30	30/11/2020	P4014-30	SN GS0089658 - Tympanometer GSI 39	1	3,660.00	3,128.21	30/11/2020	Wizear	Gweru Provincial Hospital
31	1/6/2021	P4014-31	LARYNGOSCOPES NEONANTAL	2	225.46	192.70	1/6/2021	Wizear	Sally Mugabe Childrens Hospital
			TELEPAK+ PORTABLE ENDOSCOPE WITH H1 CAMERA HEAD AMD						
32	24/06/2021	P4014-32	FIBRE OPTIC LIGHT CABLE	1	18,572.84	15,874.22	24/06/2021	Wizear	Sally Mugabe Childrens Hospital
33	9/7/2021	P4014-33	MICROTOWER DESKTOP COMPUTER CORE IS AND MONITOR	1	1.459.00	1.247.01	9/7/2021	Wizear	Sally Mugabe Childrens Hospital
34	07/08/2021	P4014-34	NURSES COUNTER DESK (2MX1.05MX0.6M)	2	580.00	495.73	07/08/2021	Wizear	Sally Mugabe Childrens Hospital
35	07/08/2021	P4014-35	VISITORS CHAIRS	19	1,710.00	1,461.54	07/08/2021	Wizear	Sally Mugabe Childrens Hospital
36	07/08/2021	P4014-36	SWIRVEL CHAIRS	4	580.00	495.73	07/08/2021		Sally Mugabe Childrens Hospital
37	07/08/2021	P4014-37	L SHAPED DESK (1.5X1.6M)	1	280.00	239.32	07/08/2021	Wizear	Sally Mugabe Childrens Hospital
38	07/08/2021		CANTEEN 8 SEATER (1.8MX1.3M)	1	290.00	247.86	07/08/2021		Sally Mugabe Childrens Hospital
39		P4014-39	CANTEEN CHAIRS	8	560.00	478.63	07/08/2021	Wizear	Sally Mugabe Childrens Hospital
40	07/08/2021	P4014-40	COFFEE TABLE (0.9MX0.5MX0.5M)	1	95.00	81.20	07/08/2021	Wizear	Sally Mugabe Childrens Hospital
41	31/08/2021	P4014-41	SUCTION MACHINE ELECTRIC DOUBLE BOTTLE 2500ML	2	1,780.70	1,521.97	31/08/2021		Sally Mugabe Childrens Hospital
42	31/08/2021	P4014-42	SUCTION MACHINE SINGLE BOTTLE PEDAL	2	593.56	507.32	31/08/2021	Wizear	Sally Mugabe Childrens Hospital
43	31/08/2021	P4014-43	ARJO ANAESTHETIC DRUG TROLLEY EC-500	2	3,400.46	2,906.38	31/08/2021	Wizear	Sally Mugabe Childrens Hospital
44	31/08/2021	P4014-44	FRESENIUS SYRINGE PUMP	2	4,204.04	3,593.20	31/08/2021	Wizear	Sally Mugabe Childrens Hospital
45	31/08/2021	P4014-45	FRESENIUS INFUSION PUMP	2	4.204.04	3,593.20	31/08/2021	Wizear	Sally Mugabe Childrens Hospital
46		P4014-46	BISTOS BT780 PATIENT MONITOR	3	11,456.22	9,791.64	31/08/2021	Wizear	Sally Mugabe Childrens Hospital
47	31/08/2021	P4014-47	BISTOS BT720 (PULSE OXIMETRY)	3	5,906.10	5,047.95	31/08/2021	Wizear	Sally Mugabe Childrens Hospital
48	31/08/2021		X RAY VIEWING BOX DOUBLE	2	2,980.80	2,547.69	31/08/2021	Wizear	Sally Mugabe Childrens Hospital
70	-1,00,1021	17 70	9100 NXT ANAESTHETIC MACHINE WITH ACCESSORIES INCLUDING		_,500.00	_,5-7.05	-1,00,1021		and the second s
49	07/09/2021	P4014-49	B105 PATIENT MONITOR AND TEC 850 SEVO AND ISO VAPORISERS	2	85,368.96	72,964.92	07/09/2021	Wizear	Sally Mugabe Childrens Hospital
50	07/09/2021	P4014-50	SURGERY 8600 OPERATING THEATRE TABLE WITH STANDARG ACCESSORIES	2	24,950.00	21,324.79	07/09/2021	Wizear	Sally Mugabe Childrens Hospital
51	08/09/2021	P4014-51	OTOLOGICAL AND SKULLBASE DRILL - UNIDRIVE® S III ECO, MOTOR CONTROL UNIT WITH TWO MOTOR OUTPUTS AND INTEGRATED IRRIGATION PUMP/O PRILLCUT*. II SHAVER HANDPIECE FOR USE WITH UNIDRIVE® S III ECO/ENT,NEURO/ INCLUDES HIGH PERFORMANCE MOTORS, DRILL HANDLES, SHAVER HAND PIECES, TWO PEDAL FOOT SWITCH AMD MAIN CORDS	1	26,524.19	22,670.25	08/09/2021	Wizear	Sally Mugabe Childrens Hospita
52	09/09/2021	P4014-52	AMNOLED 5/AMNOLED 4 COMBINATION THEATRE LIGHT COMPLETE WITH CEILING MOUNTING AND ACCESSORIES	2	22,747.84	19,442.60	09/09/2021	Wizear	Sally Mugabe Childrens Hospita

Partner: Courage Matsa
Registered Public Auditor
PAAB Practicing Certificate Number 0607

2000 Oct A01.01 A02.02 A02.02 A03.02 A	cavity No. Name of Activity 10.02 Procurement of Equipment M. 10.02 Procurement of Equipment M. 10.02 Procurement of Equipment M. 10.03 Procurement of Equipment M. 10.04 Procurement of Medical Consult 10.05 Procurement of Medical Consult 10.05 Procurement of Medical Consult 10.06 Strengthening adult ENT servi 10.04 Strengthening adult ENT servi 10.04 Strengthening adult ENT servi 10.05 Procurement of Medical Consult 10.05 Procurement of Medical Consult 10.06 Strengthening adult ENT servi 10.07 Strengthening Strengthening Strengthening 10.07 Strengthening the Referral Strengthening the Referral Strengthening Strengthening 10.07 Strengthening the Referral Strengthening Strengthening 10.07 Strengthening the Referral Strengthening Strengthening 10.07 Strengthening the Referral Strengthening 10.07 Strengthening the Referral Strengthening 10.07 Strengthening Strengthening 10.07 Strengthening Strengthening 10.07 Strengthening 10.	B12 B12 B13 B14 B15 B16 B17 B17 B18 B18 B18 B18 B18 B18	2 2 3 3 3 3 5 5 5 5 1 1 1 1 1 6 6 6 6 6 6 6 6 6 6 6	Name of BMZ Budget Line Equipment HOH Equipment HOH Medical Consumeables HOH Medical Consumeables HOH Medical Consumeables HOH Medical Consumeables HOH Medical Equipment Pariencyaba Medical Equipment Pariencyaba Medical Equipment Pariencyaba Medical Equipment Pariencyaba Trainings and Workshops Degrossic Equipment and Consumeables	Expenditure 4,100.00 1,244.00 4,800.00 1,980.00 4,642.59 9,460.00 2,701.00 7,440.00 9,200.00 9,000.00 12,190.00 21,300.00 21,300.00	USD USD USD USD USD USD USD USD USD USD	prv0614 PRV0614 PRV0629 PRV0629 PRV0625 PRV0600 PRV0631 PRV611 PRV0627 PRV0631 PRV608 PRV0609 PRV0609 PRV0609 PRV0612	10/12/20 11/12/20 10/23/20 12/03/20 12/03/20 12/07/20 10/01/20 12/07/20 10/01/20 10/01/20 10/01/20 10/02/20	Recipient Liptops Direct Romano Furritures Rynwald Trading Global Freight Interacoussics DMC Medical Brooke Chemist Interacoussics Holiday Inn 30 Participants Participants	Reason for payment. Laptops for project to a g Furniture for project of foor Heating and bussiles Equipment from items Equipment from items Equipment from items outside Botic acid and ear do p Equipment from items outside HOLIANY INN REFR SIMES COURSE REFESSHER TRANS-PORT AND LOGISTICS
2020 04 A01. 2020 05 A01. 2020 05 A01. 2020 05 A01. 2020 05 A02. 2020	0.1022 Procurement of Equipment NC 1020 Procurement of Medical Consult O1020 Procurement Procurement O1020 Procurement O1020 Procurement Procurem	eables I/O	3 3 3 5 5 5 5 5 1 1 1 1 8 8 8 8 8 8 8 8 8 8 8	Equipment HOH Medical Consumeables HO1 Medical Consumeables HO1 Medical Consumeables HO1 Medical Equipment Patterystes Medical Equipment Patterystes Medical Equipment Patterystes Tainings and Workshops Trainings and Workshops Diagnostic Equipment and Consumeables	4,800.00 1,980.00 4,642.58 9,460.00 2,701.00 3,405.00 9,200.00 9,000.00 12,190.00 21,300.00	USD USD USD USD USD USD USD USD USD USD	PRV0625 PRV0600 PRV0631 PRV611 PRV0627 PRV0631 PRV608 PRV610 PRV0609	10/23/20 12/03/20 12/07/20 10/01/20 10/26/20 12/07/20 10/01/20 10/01/20 10/27/20	Romano Furnitures Rynwald Trading Global Freight Interacoustics DMC Medical Brooke Chemist Interacoustics Holiday Im 30 Participants Participants	Furniture for project of Hearing aid batteries Equipment courier fee Equipment from intens SCOVID 19 PPE HCH Boric aoid and ear dro Equipment from intens coustics HOLIDAY INN REFR ESHER COURSE REFRESHER TRANS CON
2020 04 A01. 2020 05 A01. 2020 05 A01. 2020 05 A01. 2020 05 A02. 2020	0.10.20 Procurement of Medical Consult Of Sereghtening adult ENT series of Procurement of Medical Consult Of Sereghtening adult ENT series of Procurement O	eachter IVO	3 3 5 5 5 5 5 1 1 1 1 1 8 8 8 8 8 8 8 8 8 8	Medical Consumeables HO1 Medical Equipment Partenyation Medical Equipment Advantage Trainings and Workshops Trainings and Workshops Trainings and Workshops Trainings and Workshops Diagnostic Equipment and Consumeables	1,980.00 4,642.69 9,460.00 2,701.00 4,270.00 7,440.00 9,200.00 9,200.00 8,000.00 12,190.00 21,300.00	USD USD USD USD USD USD USD USD USD USD	PRV0600 PRV0631 PRV0611 PRV0627 PRV0631 PRV608 PRV610 PRV0609	12/03/20 12/07/20 10/01/20 10/26/20 12/07/20 10/01/20 10/01/20 10/27/20	Global Freight Interacoussics DMC Medical Brooke Chemist Interacoussics Holiday Inn 30 Participants Participants	Heading aid batteries Equipment courier fee s Equipment from intera countries COVID 19 PPE HCH Boric acid and ear dhe Equipment from intera countries HOULDAY INN REFR ERFRESHER TRANS ERFRESHER ERFRESHER TRANS ERFRESHER ERFRESHER TRANS ERFRESHER ERF
2020 04 A01. 2020 05 A01. 2020 05 A01. 2020 05 A01. 2020 05 A02. 2020	0.10.00 Procurement of Medical Consus Onlow Stereghtnesing sold EET are with 10.14 Stereghtnesing sold EET are with 10.14 Stereghtnesing sold EET are with 10.14 Stereghtnesing sold EET are with 10.15 Stereghtnesing sold EET are with 10.15 Stereghtnesing sold EET are with 10.15 Stereghtness Stereghtness Stereghtness Stereghtness Stereghtness Stereghtness Stereghtness Stereghtness and Control 20.00 Disagnostic Equipment and Control 20.00 Disagn	eables I/O B13 s at Pariernyates Hospital B15, y Level B21, y Level B31, y Lev	3 5 5 5 1 1 1 1 1 8 8 8 8 8 8 8 8 8 8 8 8	Medical Consumeables HO1 Medical Equipment Parientymba Medical Equipment Parientymba Medical Equipment Parientymba Medical Equipment Parientymba Trainings- and Workshops Trainings- and Workshops Trainings- and Workshops Trainings- and Workshops Diagnostic Equipment and Consumeables	4,842.58 9,460.00 2,701.00 4,270.00 7,440.00 9,200.00 9,000.00 8,000.00 12,190.00 21,300.00	USD	PRV0631 PRV611 PRV0627 PRV0631 PRV608 PRV610 PRV0609	12/07/20 10/01/20 10/26/20 12/07/20 10/01/20 10/01/20 10/27/20	Interacoustics DMC Medical Brooke Chemist Interacoustics Holiday Inn 30 Participants Participants	Equipment from inters coustics COVID 19 PPE HCH Boric acid and ear dro Equipment from inters HOLIDAY INN RETS ENTER TRANS COURSE EFFRESHER TRANS COURSE
2020 04 A01. 2020 05 A01. 2020 05 A01. 2020 05 A02. 2020	201.04 Steengthening sold ENT servi 201.04 Steengthening sold ENT servi 201.04 Steengthening sold ENT servi 201.04 Separation of the Steengthening sold ENT servi 201.04 Separation of the Steengthening sold Steengthening 202.01 Separation of the Steengthening Steengthening 202.01 Separation Steengthening Steengthening 202.00 Diagnostic Equipment and Cort 202.00 Dia	8 at Parimyahua Hospital 81.5 s at Parimyahua Hospital 81.5 s at Parimyahua Hospital 81.5 s at Parimyahua Hospital 81.5 y Levid 82.1 y	5 5 5 1 1 1 1 1 1 3 3 3 3 3 3 3 3 3 3 3	Medical Equipment Parienrypase Medical Equipment Parienrypase Medical Equipment Parienrypase Medical Equipment Parienrypase Trainings and Workstrops Trainings and Workstrops Trainings and Workstrops Diagnostic Equipment and Connumeables	9,460.00 2,701.00 4,270.00 7,440.00 3,405.00 9,000.00 8,000.00 12,190.00 21,300.00	USD USD USD USD USD USD USD USD	PRV611 PRV0627 PRV0631 PRV608 PRV610 PRV0609	10/01/20 10/26/20 12/07/20 10/01/20 10/01/20 10/27/20	DMC Medical Brooke Chemist Interacoustics Holiday Inn 30 Participants Participants	COVID 19 PPE HCH Boric acid and ear dro Equipment from intera Coustics HOLIDAY INN REFR ESHER COURSE REFRESHER TRANS DET AND LOCISTICS
2020 04 A01. 2020 05 A01. 2020 05 A01. 2020 06 A02. 2020 05 A02. 2020	0.10.4 Strengthening adult ENT and 0.10.4 Strengthening adult ENT and 0.20.1 Separative gold ENT and 0.20.1 Capacity Development Second 0.20.1 Capacity Development Second 0.20.20.1 Capacity Development Second 0.20.20.1 Capacity Development Second 0.20.20.1 Capacity Development Second 0.20.20.20.1 Disgrossic Equipment and 0.20.20.20.20.20.20.20.20.20.20.20.20.20	### Sea of Parlimyathva Hospital	5 5 1 1 1 1 1 1 3 3 3 3 3 3 3 3 3 3 3 3	Medical Equipment Parimyneas Medical Equipment Parimyneas Trainings- and Workshops Trainings- and Workshops Trainings- and Workshops Diagnosic Equipment and Consumeables Diagnosic Equipment and Consumeables	2,701.00 4,270.00 7,440.00 3,405.00 9,200.00 9,000.00 8,000.00 12,190.00 21,300.00	USD USD USD USD USD USD USD	PRV0627 PRV0631 PRV608 PRV610 PRV0609	10/26/20 12/07/20 10/01/20 10/01/20 10/27/20	Brooke Chemist Interacoustics Holiday Inn 30 Participants Participants	Boric acid and ear dro Equipment from intera coustics HOLIDAY INN REFR ESHER COURSE REFRESHER TRANS DRIFT AND LOCUSTICS
2020 04 A01. 2020 05 A02. 2020	0.104 Seregithening studie ENT service (201 Capacity Development Securia (201 Capacity Development Securia (201 Capacity Development Securia (201 Capacity Development Securia (201 Disagnostic Equipment and Cor (202 Disagnostic Equipment and Cor (203 Disagnostic Equipment and Cor (204 Disagnostic Cormisea Meeting) (205 Disagnostic Cormisea Meeting) (204 Disagnostic Cormisea Meeting) (204 Disagnostic Cormisea Meeting) (204 Disagnostic Cormisea Meeting) (204 Disagnostic Cormisea Meeting) (205 Disagnostic Cormisea Meeting) (205 Disagnostic Cormisea Meeting) (205 Disagnostic Cormisea Meeting) (205 Disagnostic Cormisea Meeting) (206 Disagnostic Cormisea Meeting) (207 Disagnostic	### as at Parienyativa Hospital ### 15/2 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	5 1 1 1 1 1 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Medical Equipment Parierryntea Trainings- and Workshops Trainings- and Workshops Trainings- and Workshops Diagnosic Equipment and Consumeables Diagnosic Equipment and Consumeables	4,270.00 7,440.00 3,405.00 9,200.00 9,000.00 8,000.00 12,190.00 21,300.00	USD USD USD USD USD USD	PRV608 PRV608 PRV610 PRV0609	12/07/20 10/01/20 10/01/20 10/27/20	Interacoustics Holiday Inn 30 Participants Participants	Equipment from intera coustics HOLIDAY INN REFR ESHER COURSE REFRESHER TRANS PORT AND LOCISTICS
2020 04 A02. 2020 05 A02. 2020	20211 Capacity Development Second 2020 Capacity Development Second 2020 Capacity Development Second 2020 Diagnostic Equipment and Cor 2020 Dia	Y_Lowd	1 1 1 3 3 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Trainings- and Workshops Trainings- and Workshops Trainings- and Workshops Diagnostic Equipment and Consumeables	3,405.00 9,200.00 9,000.00 8,000.00 12,190.00 21,300.00	USD USD USD	PRV610 PRV0609	10/01/20 10/27/20	30 Participants Participants	REFRESHER TRANS PORT AND LOCISTICS
2020 04 A02. 2020 05 A02. 2020	Capacity Development Second Capacity Development Second Diagnostic Equipment and Cor Capacity Diagnostic Diagnost	y Lord	1 3 6 6 8 8 8 8 8 8 8 8	Trainings- and Workshops Diagnossic Equipment and Consumeables	9,200.00 9,000.00 8,000.00 12,190.00 21,300.00	USD USD	PRV0609	10/27/20	Participants	REFRESHER TRANS PORT AND LOGISTICS
2020 04 A02. 2020 05 A02. 2020	Capacity Development Second Capacity Development Second Diagnostic Equipment and Cor Capacity Diagnostic Diagnost	y Lord	8 8 8 8 8 8 8 8 8 3	Trainings- and Workshops Diagnossic Equipment and Consumeables	9,200.00 9,000.00 8,000.00 12,190.00 21,300.00	USD USD	PRV0609			PORT AND LOGISTICS
2000 04	Julian Disagnostic Equipment and Con- 200 Disagnost	umeables Secondary Level B1.6 B2.2 B2.2 am B2.3 B2.1 B2.1 B2.1 B2.1 B2.1 B2.2	5 5 6 5 6 6 6 2 2	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables	8,000.00 12,190.00 21,300.00		PRV0612			Refresher training allo wances cost
2000 04 A02. 2000 04 A03. 2000 04 A04. 2000 04 A07. 2000	Disposite Equipment and Cor 2020 Disposite Disposite Parket State 2020 Disposite Disposite Parket State 2020 Disposite Disposite Meetings 2020 Disposite Disposite Disposite Disposite Disposite 2020 Disposite Disposite Disposite Disposite Disposite 2020 Disposite Disposite Disposite 2020 Disposite Disposite Disposite 2020 Disposite Disposite Disposite 2020 Disposite Disposite 2020 Disposite Disposite 2020 Disposite Disposite 2020 Disposite Disposite 2020 Disposite 2020 Disposite Disposite 2020 Disposite Disposite 2020 Dispos	umeables Secondary Level B1.6 umeables Secondary Level B1.6 umeables Secondary Level B1.6 umeables Secondary Level B1.6 B2.2 B1.6 em B2.3 em B2.3 B2.1 B2.1 B2.2 B2.2	5 5 6 8 8 8 2 2	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables	12,190.00 21,300.00	USD		10/09/20	Booties Pharmacy	Antibiotic eardrop sets
2020 04 A02. 2020 05 A02. 2020	Julipostic Equipment and Cor 2020 Dilagnostic Equipment and Cor 2020 Dilagnostic Equipment and Cor 2020 Dilagnostic Equipment and Cor 2021 Sterephenoning the Referral Sy 2021 Kick-del Workshop 2021 Dilagnostic Dilagnostic Medical 2021 Dilagnostic Di	umeables Secondary Level B1.6. umeables Secondary Level B1.6. umeables Secondary Level B1.6. umeables Primary Level B1.6. sem B2.3 sem B2.3 B2.1 B2.1 B2.2 B2.2 B2.3 B2.2 B2.4 B2.2	8 8 8 8 2	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables	21,300.00		PRV0626	10/23/20	Trinity Pharmacy	Cipro ear drops for pr
2020 04 A02. 2020 05 A02. 2020 05 A02. 2020 05 A02. 2020 05 A03. 2020	120.00 Diagnostic Equipment and Cor 200.00 Diagnostic Equipment and Cor 120.00 Diagnostic Equipment and Cor 120.00 Diagnostic Equipment and Cor 120.00 Diagnostic Equipment and Cor 120.00 Networking on district level 120.00 Strengthening the Referral Sy 120.00 Strengthening the Referral Sy 120.00 Strengthening the Referral Sy 120.00 Steeling Committee Meetings 120.00 Steeling Committee Meetings	umeables Secondary Level B1.6 umeables Secondary Level B1.6 umeables Primary Level B2.2 am B2.3 am B2.3 B2.1 B2.1 B2.2 B2.1 B2.2 B2.2	6 6 6 2 3	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables		USD	PRV0630	11/23/20	DMC Medical Supplies HASS	Screening audiometer
2020 04 A02, 2020 05 A02, 2020	20203 Diagnostic Equipment and Cor 2020 billiognostic Equipment and Cor 00301 Networking on district level 00302 Strengthhening the Referral Sy 00302 Strengthhening the Referral Sy 004101 Kick-off Workshop 004101 Kick-off Workshop 004101 School Committees Meetings 004102 Steering Committees Meetings 004103 Steering Committees Meetings	umeables Secondary Level B1.6. B1.6. B2.2 em B2.3 em B2.3 B2.1 B2.1 B2.1 B2.1 B2.2	8 8 2 3	Diagnostic Equipment and Consumeables		USD USD	PRV0632 PRV0636	11/13/20	HASS John Evans	Tympanometers and S Otoscopes headlamps
2020 04 A02. 2020 05 A02. 2020	AUGUA Diagrostic Equipment and Coll Ont Networking on district level AUGUA Strengthening the Referral Sy AUGUA Strength Workshop AUGUA Steering Committee Meeting	umeables Primary Level B1.6 B2.2 am B2.3 am B2.3 B2.1 B2.1 B2.2	8 2 3	Diagnostic Equipment and Consumeables	20.000.00		PRV0636	12/07/20	John Evans Interacoustics	Equipment from intera
2020 04 A03. 2020 05 A04. 2020 05 A05. 2020	03.01 Networking on district level 03.02 Strengthening the Referral Sy 03.02 Strengthening the Referral Sy 04.01 Kick-off Workshop 04.01 Kick-off Workshop 04.02 Steering Committee Meetings 04.02 Steering Committee Meetings 04.02 Steering Committee Meetings 04.02 Steering Committee Meetings 04.02 Steering Committee Meetings 07.01 Project Manager	B22 em B23 em B23 B21 B21 B22	2	Diagnostic Equipment and Consumeables	6,750.00		PRV0628	10/26/20	Legend Pharmacy	Cines and depos for the COUSTICS
2020 04 A04. 2020 04 A07. 2020	AGO.22 Strenghthening the Referral Sy (03.02 Strenghthening the Referral Sy (04.01 Kick-dt Workshop (04.01 Kick-dt Workshop (04.02 Steering Committee Meetings (04.02 Steering Committee Meetings (04.02 Steering Committee Meetings (04.02 Steering Committee Meetings (07.01 Project Manager (07.01 Project Manager	en B23 B21 B21 B22		Networking and Awareness Raising	3,700.00		PRV0634	11/12/20	Project staff	District Innention man spitals
2020 04 A04. 2020 05 A04. 2020	04.01 Kick-off Workshop 04.01 Kick-off Workshop 04.02 Steering Committee Meetings 07.01 Project Manager	B2.1 B2.1 B2.2		Referral System	750.00	USD	PRV606	10/01/20	Heinz Taube	
2020 04 A04. 2020 05 A04. 2020	04.01 Kick-off Workshop 04.02 Steering Committee Meetings 04.02 Steering Committee Meetings 04.02 Steering Committee Meetings 04.02 Steering Committee Meetings 07.01 Project Manager 07.01 Project Manager	B2.1 B2.2	3	Referral System	100.00	USD	PRV0615	10/14/20	P&H Kensington, Total	
2020 04 A04. 2020 10 A04. 2020	04.02 Steering Committeee Meetings 04.02 Steering Committeee Meetings 04.02 Steering Committeee Meetings 04.02 Steering Committeee Meetings 07.01 Project Manager	B2.2		Trainings- and Workshops	625.00	USD	PRV0616	10/14/20	Cresta Lodge	Conference fees - kick offworkshop
2020 04 A04. 2020 05 A04. 2020	.04.02 Steering Committeee Meetings .04.02 Steering Committeee Meetings .04.02 Steering Committeee Meetings .07.01 Project Manager .07.01 Project Manager			Trainings- and Workshops	3,830.00		PRV0618	10/14/20	20 Participants	Kick off workshop cos
2020 04 A04. 2020 05 A04. 2020	04.02 Steering Committee Meetings 04.02 Steering Committee Meetings 07.01 Project Manager 07.01 Project Manager			Networking and Awareness Raising	450.00		PRV0617	10/14/20	Cresta Lodge	Steeering committee meeting booking
2020 04 A07. 2020 05 A07. 2020	04.02 Steering Committee Meetings 07.01 Project Manager 07.01 Project Manager	B2.2		Networking and Awareness Raising	1,710.00		PRV0619	10/14/20	18 Participants	Steering committee m meeting booking eeting costs
2020 04 A07. 2020 05 A07. 2020	.07.01 Project Manager .07.01 Project Manager	B2.2 B2.2		Networking and Awareness Raising Networking and Awareness Raising	1,129.39 1,200.00		PRV0646 PRV0647	12/11/20 12/11/20	Holiday Inn Committee Members	Steering committee in eeting costs Per diems for steering eeting booking
2020 04 A07. 2020 05 A07. 2020	.07.01 Project Manager	B2.2 B3.1		Networking and Awareness Raising Project Manager	1,200.00		PRV0647 PRV601	12/11/20	Committee Members Program Manager	PM Sentember salary committee
2020 04 A07. 2020 05 A07. 2020		B3.1 B3.1		Project Manager Project Manager	1,239.78		PRV601	10/01/20	ZIMRA	SEPTEMBER PAYE
2020 04 A07. 2020 05 A07. 2020	.07.01 Project Manager	B3.1		Project Manager		USD	PRV603	10/01/20	NSSA	NSSA PETI IPN SEP
2020 04 A07. 2020 05 A07. 2020	07.01 Project Manager	B3.1		Project Manager	1,239.77		PRV0620	10/23/20	Program Manager	October salaries TEMBER
2020 04 A07. 2020 05 A07. 2020	07.01 Project Manager	B3.1	1	Project Manager	357.33		PRV0621	10/22/20	ZIMRA	PAYE Returns Octob
2020 04 A07. 2020 05 A07. 2020	07.01 Project Manager	B3.1		Project Manager		USD	PRV0622	10/23/20	NSSA	NSSA October return er
2020 04 A07. 2020 14 A07. 2020 15 A07. 2020	.07.01 Project Manager	B3.1		Project Manager		USD	PRV0638	11/25/20	NSSA	NSSA November 202
2020 04 A07. 2020 05 A07. 2020	07.01 Project Manager	B3.1		Project Manager	2,839.77		PRV0642	11/25/20	Program Manager	November salary 0
2020 04 A07. 2020 05 A07. 2020		B3.1		Project Manager	357.52		PRV0643	11/25/20	ZIMRA	PAYE November 202
2020 04 A07. 2020 05 A07. 2020 05 A07. 2020 05 A07. 2020 06 A07. 2020 07 A07. 2020 07 A07. 2020 08 A07. 2020		B3.1		Project Manager	1,239.77		PRV0651	12/17/20	Program Manager	Salaries for Decembe 0
2020 04 A07. 2020 05 A07. 2020		B3.1 R3.1		Project Manager Project Manager		USD	PRV0652 PRV0653	12/18/20	NSSA ZIMRA	NSSA return for Dec 2 2020 PAYE return for Dec 2 020
2020 04 A07. 2020 05 A07. 2020		B3.1 B3.2		Project Manager Project Accountant	357.33 992.50	USD	PRV0653 PRV601	12/18/20	ZIMRA Project Finance Officer	FAM September salar 020
2020 04 A07. 2020 04 A08.	07.02 Project Accountant	B32 B32		Project Accountant Project Accountant	260.86		PRV602	10/01/20	ZIMPA	SEDTEMBED DAVE V
2020 04 A07. 2020 05 A07. 2020	07.02 Project Accountant	B3.2		Project Accountant		USD	PRV603	10/01/20	NSSA	NSSA RETURN SEP
2020 04 A07. 2020 05 A07. 2020	07.02 Project Accountant	B3.2		Project Accountant		USD	PRV0620	10/23/20	Project Finance Officer	October salaries TEMBER
2020 04 A07. 2020 05 A07. 2020	07.02 Project Accountant	B3.2		Project Accountant		USD	PRV0621	10/22/20	ZIMRA	PAYE Returns Octob
2020 04 A07. 2020 05 A07. 2020	07.02 Project Accountant	B3.2	2	Project Accountant	21.38	USD	PRV0622	10/23/20	NSSA	NSSA October return er
2020 04 A07. 2020 05 A07. 2020	.07.02 Project Accountant	B3.2		Project Accountant		USD	PRV0638	11/25/20	NSSA	NSSA November 202
2020 04 A07. 2020 05 A07. 2020 05 A07. 2020 05 A07. 2020 06 A07. 2020	07.02 Project Accountant	B3.2		Project Accountant	2,247.50		PRV0642	11/25/20	Project Finance Officer	November salary 0
2020 04 A07. 2020 05 A07. 2020 05 A07. 2020 05 A07. 2020 06 A07. 2020	07.02 Project Accountant	B3.2		Project Accountant	259.81		PRV0643	11/25/20	ZIMRA	PAYE November 202
2020 04 A07. 2020 05 A07. 2020		B3.2		Project Accountant		USD	PRV0651	12/17/20	Project Finance Officer	Salaries for Decembe 0
2020 O4 A07. 2020 C4 A07. 2020		B3.2		Project Accountant		USD	PRV0652	12/18/20	NSSA	NSSA return for Dec 2 2020
2020 O4 A07.		B3.2 R3.3		Project Accountant Project Coordinator		USD	PRV0653 PRV601	12/18/20	ZIMRA Project Officer	PAYE return for Dec 2 020 Project officer Septem 020
2020 04 A07. 2020 05 A07. 2020		B3.3 B3.3		Project Coordinator Project Coordinator	270.80		PRV602	10/01/20	ZIMRA	SEPTEMBER PAYE bersalary
2020 O4 A07. 2020 O5 A07. 2020	07.03 Project Coordnator	B3.3 B3.3		Project Coordinator Project Coordinator		USD	PRV602 PRV603	10/01/20	NSSA	NSSA RETURN SEP
2020 O4 A07. 2020 O4 A08.	07.03 Project Cooridnator	B3.3		Project Coordinator		USD	PRV0620	10/23/20	Project Officer	October salaries TEMBER
2020 O4 A07. 2020 O4 A08.	07.03 Project Cooridnator	B3.3	3	Project Coordinator	269.87		PRV0621	10/22/20	ZIMRA	PAYE Returns Octob
2020 O4 A07. 2020 O4 A07. 2020 O4 A07. 2020 O4 A07. 2020 C4 A08.	07.03 Project Cooridnator	B3.3	3	Project Coordinator	21.38	USD	PRV0622	10/23/20	NSSA	NSSA October return er
2020 O4 A07. 2020 O4 A08.	07.03 Project Cooridnator	B3.3		Project Coordinator		USD	PRV0638	11/25/20	NSSA	NSSA November 202
2020 Q4 A07. 2020 Q4 A08.	07.03 Project Cooridnator	B3.3		Project Coordinator		USD	PRV0642	11/25/20	Project Officer	November salary 0
2020 G4 A07. 2020 G4 A08.	07.03 Project Cooridnator	B3.3		Project Coordinator	270.06		PRV0643	11/25/20	ZIMRA	PAYE November 202
2020 Q4 A07: 2020 Q4 A07: 2020 Q4 A07: 2020 Q4 A07: 2020 Q4 A08: 2020 Q4 A08: 2020 Q4 A08: 2020 Q4 A08: 2020 Q4 A08:		B3.3		Project Coordinator	867.25	USD	PRV0651	12/17/20	Project Officer	Salaries for Decembe 0
2020 Q4 A07: 2020 Q4 A07: 2020 Q4 A07: 2020 Q4 A07: 2020 Q4 A08: 2020 Q4 A08: 2020 Q4 A08: 2020 Q4 A08:		B3.3 B3.3		Project Coordinator Project Coordinator		USD	PRV0652 PRV0653	12/18/20 12/18/20	NSSA ZIMRA	NSSA return for Dec 2 2020 PAYE return for Dec 2 020
2020 Q4 A07: 2020 Q4 A07: 2020 Q4 A07: 2020 Q4 A08: 2020 Q4 A08: 2020 Q4 A08: 2020 Q4 A08: 2020 Q4 A08:	07.03 Project Coondnator 07.04 Audiologist	B3.3 B3.4		Project Coordinator Audiologist	270.06		PRV0653 PRV605	12/18/20	ZIMRA Audiomax	ALIDIOLOGY FEES S 020
2020 Q4 A07: 2020 Q4 A07: 2020 Q4 A08: 2020 Q4 A08: 2020 Q4 A08: 2020 Q4 A08: 2020 Q4 A08:	.07.04 Audiologist .07.04 Audiologist	B3.4 B3.4		Audiologist Audiologist	1,100.00		PRV605 PRV0624	10/01/20	Audiomax	Audiology Fees for Oc EPTEMBER 2020
2020 Q4 A07: 2020 Q4 A08: 2020 Q4 A08: 2020 Q4 A08: 2020 Q4 A08:	07.04 Audiologist	B3.4 B3.4		Audiologist	2,200.00		PRV0624 PRV0640	11/25/20	Audiomax 2010	Audiologist fees for N ober 2020
2020 Q4 A08; 2020 Q4 A08; 2020 Q4 A08; 2020 Q4 A08;	07.04 Audiologist	B3.4		Audiologist	1,100.00		PRV0654	12/18/20	Audiomax 2010	Audiologist fees for D ovember 2020
2020 Q4 A08: 2020 Q4 A08:	.08.01 Procurement of Office Equipment	B2.6		Office Costs	357.00		PRV604	10/01/20	Switchcam Enterprises	P4014 RECORD BO ecember 2020
2020 Q4 A08	.08.01 Procurement of Office Equipment	B2.6		Office Costs	310.00		PRV607	10/01/20	Telone, Econet, Netone	COMMUNICATION COKS
	.08.01 Procurement of Office Equipment	B2.6		Office Costs	310.00		PRV0623	10/21/20	Telone, Econet, Netone	Communication and I OSTS FOR PROJECT TEAM
	.08.01 Procurement of Office Equipment	B2.6		Office Costs	1,000.00		PRV0633	11/12/20	Office 365	Speech Therapy equi nternet- HCH
	08.01 Procurement of Office Equipment	B2.6		Office Costs	310.00		PRV0641	11/25/20	Telone, Econet. Netone	Internet and commun prient
		B2.6		Office Costs	310.00		PRV0655	12/18/20	Econet, Telone, Netone	Communication and il cation costs
	.08.01 Procurement of Office Equipment	B2.4 B2.7		Monitoring Costs Audit and Bank Costs	3,156.00	USD	PRV0635 SBS0110	11/23/20	Project staff Stanbic Bank	Provincial monitoring nternet expenses BANK CHARGES Povinite
2020 Q4 A08: 2020 Q4 A08:	.08.01 Procurement of Office Equipmen .08.02 Project Monitoring Visits	B2.7 B2.7	7	Audit and Bank Costs Audit and Bank Costs		USD USD	SBS0110 SBS0210	10/01/20	Stanbic Bank Stanbic Bank	BANK CHARGES POvisits BANK CHARGES POR 01 OCTOBER
	.08.01 Procurement of Office Equipment .08.02 Project Monitoring Visits .08.03 Conduct annual and final audit	B27		Audit and Bank Costs	457.69		BS311020	10/02/20	Stanbic Bank Stanbic Bank	
	.08.01 Procurement of Office Equipment .08.02 Project Monitoring Visits .08.03 Conduct annual and final audit .08.03 Conduct annual and final audit .08.03 Conduct annual and final audit			Audit and Bank Costs		USD	BS311020 BS113020	11/30/20	Stanbic Bank Stanbic Bank	Monthly management R 02 OCTOBER
	.08.01 Procurement of Office Equipmer .08.02 Project Monitoring Visits .08.03 Conduct annual and final audit .08.03 Conduct annual and final audit .08.03 Conduct annual and final audit	R9.7		Audit and Bank Costs	315.28	USD	BS112620	11/12/20	Stanbic Bank	Cash withdrawal fees frame
	.08.01 Procurement of Office Equipment .08.02 Project Monitoring Visits .08.03 Conduct annual and final audit .08.03 Conduct annual and final audit .08.03 Conduct annual and final audit	B2.7 B2.7		Audit and Bank Costs	137.50		BS120320	12/03/20	Stanbic Bank	Cash withdrawal fees
	06.01 Procurement of Office Equipmen 06.02 Project Monitoring Visits 06.03 Conduct annual and final audit 06.03 Conduct annual and final audit 06.03 Conduct annual and final audit 06.03 Conduct annual and final audit		7	Audit and Bank Costs	229.90		BS120720	12/07/20	Stanbic Bank	Bank charges
	08.01 Procurement of Office Equipment 08.02 Project Monitoring Visits 08.03 Conduct annual and final audit	B2.7 B2.7 B2.7		Audit and Bank Costs	40.00	USD	BS171220	12/17/20	Stanbic Bank	Bank charges
	08.01 Procurement of Office Equipment 08.02 Project Monitoring Visits 08.03 Conduct annual and finel audit 08.03 Conduct 0	B2.7 B2.7 B2.7 B2.7					BS181220	12/18/20	Stanbic Bank	Bank charges
	08.01 Procurement of Office Equipme 08.02 Project Monitoring Vale 08.03 Conduct annual and final audit 08.03 Conduct annual and final audit	827 827 827 827 827	7	Audit and Bank Costs	55.25					
	08.011 Procument of Office Equipme 08.02 Project Monitoring View 08.03 Corduct annual and final audit 08.03 Conduct annual and final audit	82.7 82.7 82.7 82.7 82.7 82.7	7	Audit and Bank Costs Audit and Bank Costs	55.25 20.00	USD	BS311220	12/31/20	Stanbic Bank	Bank charges
	Discourage Procurement of Office Equipment	82.7 82.7 82.7 82.7 82.7 60.0 Diagnostic Equipment 82.5	7 7 5	Audit and Bank Costs Audit and Bank Costs Maintanance and Calibration	55.25 20.00 4,050.00	USD USD	BS311220 PRV0656	12/31/20 12/17/20	Stanbic Bank HASS	HASS Lab consumes
2020 Q4 A08.	0.0011 Procurement of Office Equipment 0.0022 Project Minimization (Control of Procurement of Office Equipment 0.00100 Conduct annual and final audict 0.00100 Conduct	827 827 827 827 827 827 827 6on Diagnostic Equipment 825 828	7 7 5 8	Audit and Bank Costs Audit and Bank Costs Maintanance and Calibration IEC Material	55.25 20.00 4,050.00 2,802.45	USD USD USD	BS311220 PRV0656 PRV0644	12/31/20 12/17/20 12/11/20	Stanbic Bank HASS GABS Wear	HASS Lab consumea IFC Materials requisiti
	Discovered to the Control of the Control of the Control of Control	82.7 82.7 82.7 82.7 82.7 60.0 Diagnostic Equipment 82.5	7 7 5 8	Audit and Bank Costs Audit and Bank Costs Maintanance and Calibration	55.25 20.00 4,050.00	USD USD USD USD	BS311220 PRV0656	12/31/20 12/17/20	Stanbic Bank HASS	HASS Lab consumes

2021 Q1 2021 Q1	WIZEAR A01.01 WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH Establishment of dedicated pediatric ENT Theatre at HCH	B1.1 B1.1	Construction Costs Construction Costs	5,360.00 USD 8,850.00 USD	PRV0657 PRV0658	01/26/21	OCM Archiolan	Quantity surveyor fees 75% Architect fees 75%
2021 Q1	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	793.49 USD	PRV0659	01/22/21	Dickie & Kunaka	Structural drawing fees
2021 Q1	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	800.00 USD	PRV0661	01/26/21	Time Beat	Civil engineering drawings
2021 Q1	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	2,900.00 USD	PRV0662	02/02/21	Public Works	Public Works Department Service fee
2021 Q1	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	6,000.01 USD	PRV0673	02/26/21	QED Consultants	Electrical and Engineering drawings
2021 Q1 2021 Q1	WIZEAR A01.01 WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH Establishment of dedicated pediatric ENT Theatre at HCH	B1.1 B1.1	Construction Costs	41,690.66 USD 4,632.66 USD	PRV0686 PRV0686	03/17/21	Quote Construction ZIMRA	HCH Construction down payment
2021 Q1 2021 Q2	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs Construction Costs	4,632.66 USD 28.886.64 USD	PRV0686 PRV0705	03/17/21	ZIMRA Quote Construction	PICH Construction down payment Ocute Construction Claim 2
2021 Q2	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs Construction Costs	9.000.95 USD	PRV0705 PRV0711	05/17/21	Quote Construction	Quote Construction Claim 2 Quote Construction Claim 3
2021 Q2	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	17.518.10 USD	PRV0713	05/27/21	Quote Construction	Qoute Construction Claim 4
2021 Q2	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	7.760.00 USD	PRV0722	06/10/21	Quote Construction	Quote construction Claim 5
2021 Q2	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	7,986.57 USD	PRV0723	06/16/21	Quote Construction	Quote construction Claim 6
2021 Q2	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	6,155.00 USD	PRV0735	06/29/21	Quote Construction	Quote Construction - Claim No 7
2021 Q3	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	8,500.00 USD	PRV0736	07/02/21	QUOTE CONSTRUCTION	Construction contractor stage payment - Claim 8
2021 Q3 2021 Q3	WIZEAR A01.01 WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH Establishment of dedicated pediatric ENT Theatre at HCH	B1.1 B1.1	Construction Costs Construction Costs	6,085.63 USD 12,480.00 USD	PRV0737 PRV0739	07/12/21 07/13/21	QUOTE CONSTRUCTION QUOTE CONSTRUCTION	Construction contractor stage payment - Claim 9
2021 Q3 2021 Q3	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs Construction Costs	1,924.00 USD	PRV0740	07/13/21	QUOTE CONSTRUCTION QUOTE CONSTRUCTION	Construction contractor stage payment - Claim 10 Construction contractor stage payment - Claim 11
2021 Q3	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	8,487.35 USD	PRV0747	07/26/21	QUOTE CONSTRUCTION	Construction contractor stage payment - Claim 12
2021 Q3	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	5.142.31 USD	PRV0749	08/04/21	QUOTE CONSTRUCTION	Construction contractor stage payment - Claim No 13
2021 Q3	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	6,718.00 USD	PRV0750	08/06/21	QUOTE CONSTRUCTION	Construction contractor stage payment - Claim No 14
2021 Q3	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	7,615.00 USD	PRV0802	08/20/21	QUOTE CONSTRUCTION	Construction contractor stage payment - Claim 15
2021 Q3	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	641.31 USD	PRV0803	08/24/21	KUDELA CONTRACTORS	Construction cub contractor stage payment - Claim 16
2021 Q3	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	1,710.00 USD	PRV0810	08/25/21	KUDELA CONTRACTORS	Construction subcontractor stage payment - Claim 17
2021 Q3	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	7,425.05 USD	PRV0811	08/27/21	QUOTE CONSTRUCTION	Construction contractor stage payment
2021 Q3	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	1,787.00 USD	PRV0813	09/03/21	OCM QUANTITY SURVEYORS QED CONSULTING	OCM Quantity Surveyors
2021 Q3 2021 Q3	WIZEAR A01.01 WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH Establishment of dedicated pediatric ENT Theatre at HCH	B1.1 B1.1	Construction Costs Construction Costs	4,000.00 USD 12,750.00 USD	PRV0814 PRV0815	09/03/21	QUOTE CONSTRUCTION	QED Consulting - Professional fees Quote Constrution Claim
2021 Q3 2021 Q3	WIZEAR AUT.UT	Establishment of dedicated pediatric ENT Theatre at HCH Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	4 908 00 LISD	PRV0815 PRV0818	09/04/21	KUDELA CONTRACTORS	Kudela Contractors - Claim
2021 03	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	5.462.00 USD	PRV0819	09/10/21	QUOTE CONSTRUCTION	Quote Construction - Claim
2021 Q3	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	16.214.34 USD	PRV0824	09/20/21	CLEARLINE LTD	Clearline Ltd: HCH Electrical Supply
2021 Q3	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	1,801.60 USD	PRV0825	09/20/21	FLINT LTD	Flint Ltd - HCH Electrical Supplies
2021 Q3	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	8,679.54 USD	PRV0826	09/20/21	MELMECH LTD	Melmech Ltd- HCH Mechanical Supplies
									Theatre construction
2021 Q4	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	2,728.00 USD	PRV0832	10/01/21	Quote Construction	stage payment - Claim 21
									Theatre construction
									stage payment - Claim 22
2021 Q4	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	6,218.00 USD	PRV0838	10/08/21	Quote Construction	Claim 22
									Stage completion
2021 Q4	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	6.274.00 USD	PRV0850	11/09/21	Quote Construction	certficate paid - Claim number 23
2021 Q4	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	6,274.00 USD	PRV0850	11/09/21	Quote Construction	
									Final Claim for
2021 Q4	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	2,420.00 USD	PRV0856	11/18/21	Kudela Contractors	theatre floors by sub
2021 Q4	WIZEAN AUTOI	Establishment of dedicated pediatric ENT meatre at HOH	D1.1	Construction Costs	2,420.00 030	FR.V0000	11/10/21	Rudela Colliaciois	contractor
2021 Q4	WIZEAR A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	6.300.00	PRV0866	12/06/21	Skilz Shopfitters & Joiners	Theatre Alluminium works final fix
2021 Q2	WIZEAR A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	2.750.00 USD	PRV0706	05/04/21	HASS Medical	Lab Consumables
2021 Q2	WIZEAR A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	825.00 USD	PRV0707	05/04/21	Aspect Consulting	Runner fees for Lab Consumables
2021 Q3	WIZEAR A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	19,171.30 USD	PRV0728	07/20/21	KARL STORZ	Endoscopic video imaging sysytem for the new theatre
2021 Q3	WIZEAR A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	5,625.00 USD	PRV0804	09/03/21	AMNOTEC INT	Amnotec Int - Laryngoscope set
2021 Q3	WIZEAR A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	34,500.00 USD	PRV0821	09/09/21	KDB HEALTHCARE	KDB Healthcare - Theatre Equipment
2021 Q3	WIZEAR A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	12,901.15 USD	PRV0822	09/20/21	AMNOTEC INT	Amnotec Int - Theatre Equipment
									Tracheostomy Set for
									Sally Mugabe
2021 Q4	WIZEAR A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	6.584.90	PRV0865	11/29/21	Healthwalk Medical	Childrens Hospital theatres
2021 Q4	WIZEAR AU1.UZ	Procurement or Equipment PICH	B1.2	Equipment PICH	6,584.90	PRVUBOS	11/29/21	Healthwalk Medical	
2021 Q4	WIZEAR A01.02	Procurement of Equipment HCH	B1.2	Equipment HCH	2,500.00	PRV0777	12/03/21	Alutech Shopfitters	Autoclave hatch
2021 Q1	WIZEAR A01.03	Procurement of Medical Consumeables HCH	B1.3	Medical Consumeables HCH	4.898.90 USD	PRV0644	01/04/21	Global Freight	doors supply and fix HCH consumeables
2021 Q1	WIZEAR A01.03	Procurement of Medical Consumeables HCH	B1.3	Medical Consumeables HCH	760.00 USD	PRV0694	03/26/21	Interacoustics	Freight charges
2021 Q1	WIZEAR A03.03	Procurement of Project Vehicle	B1.4	Project Vehicle	280.00 USD	PRV0668	02/05/21	Morebright	Vehicle branding costs
2021 Q1	WIZEAR A03.03	Procurement of Project Vehicle	B1.4	Project Vehicle	270.00 USD	PRV0669	02/05/21	Eazy Track	Vehicle tracking installation
2021 Q1	WIZEAR A03.03	Procurement of Project Vehicle	B1.4	Project Vehicle	400.00 USD	PRV0672	02/05/21	Cavet Kings	Vehicle clearing agency fees
2021 Q1	WIZEAR A03.03	Procurement of Project Vehicle	B1.4	Project Vehicle	1,554.00 USD	PRV0675	02/06/21	WDFR Risk Services	Vehicle comprehensive insurance
2021 Q1	WIZEAR A03.03	Procurement of Project Vehicle	B1.4	Project Vehicle	150.00 USD	PRV0683	02/17/21	Taylors Canvas	Vehicle turpauline cover
2021 Q1	WIZEAR A03.03	Procurement of Project Vehicle	B1.4	Project Vehicle	80.00 USD	PRV0692	03/24/21	Central Vehicle Registry	Vehicle registration fees
2021 Q2 2021 Q2	WIZEAR A02.03 WIZEAR A02.03	Diagnostic Equipment and Consumeables Secondary Level Diagnostic Equipment and Consumeables Secondary Level	B1.6 B1.6	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables	3,700.00 USD 10,500.00 USD	PRV0724 PRV0725	06/18/21	Trinity Pharmacy Booties Pharmacy	Trinity Pharmacy - Medical Consumabl Booties Pharmacy - Candid eardrops
2021 Q2	WIZEAR A02.03	Diagnostic Equipment and Consumeables Secondary Level	B1.6	Diagnostic Equipment and Consumeables	7,820.00 USD	PRV0726	06/16/21	Legend Pharmacy	Legend Pharmacy - Candid eardrops
2021 02	WIZEAR A02 03	Diagnostic Equipment and Consumeables Secondary Level	B16	Diagnostic Equipment and Consumeables	270.00 USD	PRV0734	06/23/21	Legend Pharmacy	PPF for Provincial and District Hosp
2021 Q3	WIZEAR A02.03	Diagnostic Equipment and Consumeables Secondary Level	B1.6	Diagnostic Equipment and Consumeables	2,800.00 USD	PRV0741	07/14/21	ASPECT	Hearing aid batteries for Harare Children's Hospital
2021 Q3	WIZEAR A02.03	Diagnostic Equipment and Consumeables Secondary Level	B1.6	Diagnostic Equipment and Consumeables	123.00 USD	PRV0820	09/29/21	FEDEX	Courier fees for disbursing audiomaters to provincial hospitals
				- ''					Procurement of ENT
									dispansery drugs
									and medical
2021 Q4	WIZEAR A02.03	Diagnostic Equipment and Consumeables Secondary Level	B1.6	Diagnostic Equipment and Consumeables	12,382.10 USD	PRV0854	11/11/21	Booties Pharmacy	Consumables
2021 Q4	WIZEAR A02.03	Diagnostic Equipment and Consumeables Secondary Level	B1.6	Diagnostic Equipment and Consumeables	12,382.10 USD	FKV0004	11/11/21	Booties Pharmacy	Consumables Purchase of (6)
									Consumables Purchase of (6) Welch Allyn
2021 Q4 2021 Q4	WIZEAR A02.03	Diagnostic Equipment and Consumeables Secondary Level Diagnostic Equipment and Consumeables Primary Level	B1.6 B1.6	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables	12,382.10 USD 1,920.99	PRV0852	12/21/21	Booties Pharmacy Kaldorei Africa	Consumables Purchase of (6) Welch Allyn Otoscopes
									Consumables Purchase of (6) Welch Allyn Otoscopes Purchase of ENT
		Diagnostic Equipment and Consumeables Primary Level		Diagnostic Equipment and Consumeables				Kaldorei Africa Jena Medicals	Consumables Purchase of (6) Welch Allyn Otoscopes Purchase of ENT
2021 Q4 2021 Q4 2021 Q2	WIZEAR A02.04 WIZEAR A02.04 WIZEAR A01.06	Diagnostic Equipment and Consumeables Primary Level Diagnostic Equipment and Consumeables Primary Level Strenghlening organizational capacities of WivEar	B1.6 B1.6 B2.1	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Trainings and Workshops	1,920.99 13,600.00 422.00 USD	PRV0852 PRV0867 PRV0719	12/21/21 12/13/21 06/02/21	Kaldorei Africa Jena Medicals PHT Meeting	Consumables Purchase of (8) Welch Alyn Osocopes Purchase of ENT medication for distinct hospitals PHT Meetings Travel allowance
2021 Q4 2021 Q4 2021 Q2 2021 Q2	WIZEAR A02.04 WIZEAR A02.04 WIZEAR A01.06 WIZEAR A01.06	Diagnostic Equipment and Consumeables Primary Level Diagnostic Equipment and Consumeables Primary Level Strengthening organizational capacities of WicEar Strengthening organizational capacities of WicEar	B1.6 B1.6 B2.1 B2.1	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Trainings- and Workshops Trainings- and Workshops	1,920.99 13,600.00 422.00 USD 600.00 USD	PRV0852 PRV0867 PRV0719 PRV0721	12/21/21 12/13/21 06/02/21 06/10/21	Kaldorei Africa Jena Medicals PHT Meeting University of Zimbabwe	Consumations Purchase of (6) Welch Alym Otocopes Purchase of ENT medication for district PHT Meetings Travel allowance UZ Sudoms field attachment
2021 Q4 2021 Q4 2021 Q2 2021 Q2 2021 Q3	WIZEAR A02.04 WIZEAR A02.04 WIZEAR A01.06 WIZEAR A01.06 WIZEAR A02.01	Diagnostic Equipment and Consumeables Primary Level Diagnostic Equipment and Consumeables Primary Level Shanghesing organizational capacities of WidEar Shanghesing organizational capacities of WidEar Capacity Development Secondary Level	B1.6 B1.6 B2.1 B2.1 B2.1	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Trainings- and Workshops Trainings- and Workshops Trainings- and Workshops	1,920.99 13,600.00 422.00 USD 600.00 USD 4,751.00 USD	PRV0852 PRV0867 PRV0719 PRV0721 PRV0817	12/21/21 12/13/21 06/02/21 06/10/21 09/04/21	Kaldorei Africa Jena Medicals PHT Meeting University of Zimbabwe PARTICIPANTS	Consumables Purchase of (8) Welch Alyn Ossocopes Purchase of ENT medication for district hospitals PHT Meetings Travel allowance UZ Students field attachment RGN Travining Transport Allowance
2021 Q4 2021 Q4 2021 Q2 2021 Q2 2021 Q3 2021 Q3	WIZEAR A02.04 WIZEAR A01.06 WIZEAR A01.06 WIZEAR A02.01 WIZEAR A02.01	Diagnostic Equipment and Consumeables Primary Level Diagnostic Equipment and Consumeables Primary Level Strengthering cognizational capacities of Wildar Strengthering cognizational capacities of Wildar Capacity Development Secondary Level Capacity Development Secondary Level	B1.6 B1.6 B2.1 B2.1 B2.1 B2.1	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Trainings and Workshops Trainings and Workshops Trainings and Workshops Trainings and Workshops	1,920.99 13,600.00 422.00 USD 600.00 USD 4,751.00 USD 13,345.80 USD	PRV0852 PRV0867 PRV0719 PRV0721 PRV0817 PRV0823	12/21/21 12/13/21 08/02/21 08/10/21 09/04/21 09/20/21	Kaldorei Africa Jena Medicals PHT Meeting University of Zmbabwe PARTICIPANTS ENT GROUP PL	Consumables Purbase of (8) Welch Allyn Ottocopes Purbase of ENT medication for district repetide DUS Statement US Statement US Statement RON Training Transport RON Training Transport RON Training Transport RON Training Transport Allowance Reverse Followships
2021 Q4 2021 Q4 2021 Q2 2021 Q2 2021 Q3 2021 Q3 2021 Q3	WIZEAR A02.04 WIZEAR A02.04 WIZEAR A01.06 WIZEAR A01.06 WIZEAR A02.01 WIZEAR A02.01 WIZEAR A02.01	Diagnostic Equipment and Consumeables Primary Level Diagnostic Equipment and Consumeables Primary Level Sereptitering organizational capacities of Widdler Sereptitering organizational capacities of Widdler Sereptitering organizational capacities of Widdler Capacity Development Secondary Level Capacity Development Secondary Level Capacity Development Secondary Level	B1.6 B2.1 B2.1 B2.1 B2.1 B2.1	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Tainings and Workshops Trainings and Workshops	1,920,99 13,600,00 422,00 USD 600,00 USD 4,751,00 USD 13,345,80 USD 402,33 USD	PRV0852 PRV0867 PRV0719 PRV0721 PRV0817 PRV0823 PRV0771	12/21/21 12/13/21 08/02/21 08/10/21 09/04/21 09/20/21 09/27/21	Kaldorei Africa Jena Medicals PHT Medicals PHT Medicals GUriversily of Zerbabwe PARTICIPANTS ENT GROUP PL HALLMARK MARKETING	Consumations Purchase of (8) Welch Alyn Oexciped of ENT medication for feather Indication for district hospitals PHT Meetings Travel allowance UC Subdetine field statechment Reventer Entopying Stationary Stationary Stationary Stationary Stationary Stationary Stationary
2021 Q4 2021 Q4 2021 Q2 2021 Q2 2021 Q3 2021 Q3	WIZEAR A02.04 WIZEAR A01.06 WIZEAR A01.06 WIZEAR A02.01 WIZEAR A02.01	Diagnostic Equipment and Consumeables Primary Level Diagnostic Equipment and Consumeables Primary Level Strengthering cognizational capacities of Wildar Strengthering cognizational capacities of Wildar Capacity Development Secondary Level Capacity Development Secondary Level	B1.6 B1.6 B2.1 B2.1 B2.1 B2.1	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Trainings and Workshops Trainings and Workshops Trainings and Workshops Trainings and Workshops	1,920.99 13,600.00 422.00 USD 600.00 USD 4,751.00 USD 13,345.80 USD	PRV0852 PRV0867 PRV0719 PRV0721 PRV0817 PRV0823	12/21/21 12/13/21 08/02/21 08/10/21 09/04/21 09/20/21	Kaldorei Africa Jena Medicals PHT Meeting University of Zmbabwe PARTICIPANTS ENT GROUP PL	Consumables Purbase of (8) Welch Allyn Ottocopes Purbase of ENT medication for district repetide DUS Statement US Statement US Statement RON Training Transport RON Training Transport RON Training Transport RON Training Transport Allowance Reverse Followships
2021 Q4 2021 Q4 2021 Q2 2021 Q2 2021 Q3 2021 Q3 2021 Q3	WIZEAR A02.04 WIZEAR A02.04 WIZEAR A01.06 WIZEAR A01.06 WIZEAR A02.01 WIZEAR A02.01 WIZEAR A02.01	Diagnostic Equipment and Consumeables Primary Level Diagnostic Equipment and Consumeables Primary Level Sereptitering organizational capacities of Widdler Sereptitering organizational capacities of Widdler Sereptitering organizational capacities of Widdler Capacity Development Secondary Level Capacity Development Secondary Level Capacity Development Secondary Level	B1.6 B2.1 B2.1 B2.1 B2.1 B2.1	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Tainings and Workshops Trainings and Workshops	1,920,99 13,600,00 422,00 USD 600,00 USD 4,751,00 USD 13,345,80 USD 402,33 USD	PRV0852 PRV0867 PRV0719 PRV0721 PRV0817 PRV0823 PRV0771	12/21/21 12/13/21 08/02/21 08/10/21 09/04/21 09/20/21 09/27/21	Kaldorei Africa Jena Medicals PHT Medicals PHT Medicals GUriversily of Zerbabwe PARTICIPANTS ENT GROUP PL HALLMARK MARKETING	Consumations Purchase of (8) Welch Alyn Oexciped of ENT medication for feather Indication for district hospitals PHT Meetings Travel allowance UC Subdetine field statechment Reventer Entopying Stationary Stationary Stationary Stationary Stationary Stationary Stationary
2021 Q4 2021 Q4 2021 Q2 2021 Q2 2021 Q3 2021 Q3 2021 Q3	WIZEAR A02.04 WIZEAR A02.04 WIZEAR A01.06 WIZEAR A01.06 WIZEAR A02.01 WIZEAR A02.01 WIZEAR A02.01	Diagnostic Equipment and Consumeables Primary Level Diagnostic Equipment and Consumeables Primary Level Sereptitering organizational capacities of Widdler Sereptitering organizational capacities of Widdler Sereptitering organizational capacities of Widdler Capacity Development Secondary Level Capacity Development Secondary Level Capacity Development Secondary Level	B1.6 B2.1 B2.1 B2.1 B2.1 B2.1	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Tainings and Workshops Trainings and Workshops	1,920,99 13,600,00 422,00 USD 600,00 USD 4,751,00 USD 13,345,80 USD 402,33 USD	PRV0852 PRV0867 PRV0719 PRV0721 PRV0817 PRV0823 PRV0771	12/21/21 12/13/21 08/02/21 08/10/21 09/04/21 09/20/21 09/27/21	Kaldorei Africa Jena Medicals PHT Medicals PHT Medicals GUrivensiy of Zerbabwe PARTICIPANTS ENT GROUP PL HALLMARK MARKETING	Consumables Purbase of (8) Welch Allyn Otocopes Purbase of ENT medication for district negetate DLY State and the state of
2021 Q4 2021 Q4 2021 Q2 2021 Q2 2021 Q3 2021 Q3 2021 Q3	WIZEAR A02.04 WIZEAR A02.04 WIZEAR A01.06 WIZEAR A01.06 WIZEAR A02.01 WIZEAR A02.01 WIZEAR A02.01	Diagnostic Equipment and Consumeables Primary Level Diagnostic Equipment and Consumeables Primary Level Sereptitering organizational capacities of Widdler Sereptitering organizational capacities of Widdler Sereptitering organizational capacities of Widdler Capacity Development Secondary Level Capacity Development Secondary Level Capacity Development Secondary Level	B1.6 B2.1 B2.1 B2.1 B2.1 B2.1	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Tainings and Workshops Trainings and Workshops	1,920,99 13,600,00 422,00 USD 600,00 USD 4,751,00 USD 13,345,80 USD 402,33 USD	PRV0852 PRV0867 PRV0719 PRV0721 PRV0817 PRV0823 PRV0771	12/21/21 12/13/21 08/02/21 08/10/21 09/04/21 09/20/21 09/27/21	Kaldorei Africa Jena Medicals PHT Medicals PHT Medicals GUrivensiy of Zerbabwe PARTICIPANTS ENT GROUP PL HALLMARK MARKETING	Consumables Purbase of (8) Welch Alyn Otocopes Purbase of ENT models of ENT to district hoppids PHT Meetings Travel allowance U.S. Sudomits field attachment RCN Traving Transport Allowance Revents Fellowship Allowance R
2021 Q4 2021 Q4 2021 Q2 2021 Q2 2021 Q3 2021 Q3 2021 Q3	WIZEAR A02.04 WIZEAR A02.04 WIZEAR A01.06 WIZEAR A01.06 WIZEAR A02.01 WIZEAR A02.01 WIZEAR A02.01	Diagnostic Equipment and Consumeables Primary Level Diagnostic Equipment and Consumeables Primary Level Sereptitering organizational capacities of Widdler Sereptitering organizational capacities of Widdler Sereptitering organizational capacities of Widdler Capacity Development Secondary Level Capacity Development Secondary Level Capacity Development Secondary Level	B1.6 B2.1 B2.1 B2.1 B2.1 B2.1	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Tainings and Workshops Trainings and Workshops	1,920,99 13,600,00 422,00 USD 600,00 USD 4,751,00 USD 13,345,80 USD 402,33 USD	PRV0852 PRV0867 PRV0719 PRV0721 PRV0817 PRV0823 PRV0771	12/21/21 12/13/21 08/02/21 08/10/21 09/04/21 09/20/21 09/27/21	Kaldorei Africa Jena Medicals PHT Medicals PHT Medicals GUrivensiy of Zerbabwe PARTICIPANTS ENT GROUP PL HALLMARK MARKETING	Consumables Purchase of (8) Welch Alyn Oscopen Oscopen Welch Alyn Oscopen GENT medication for district hospitals PHT Meetings Travel allowance RRN Travel allowance RRN Travel allowance RRN Travel allowance Reverse Fellowance Reverse Fellowan
2021 O4 2021 O4 2021 O2 2021 O2 2021 O2 2021 O3 2021 O3 2021 O3 2021 O3	WIZEAR AG2.04 WIZEAR AG2.04 WIZEAR AG1.06 WIZEAR AG2.01 WIZEAR AG2.01 WIZEAR AG2.01 WIZEAR AG2.01	Diagnostic Equipment and Consumeables Primary Level Diagnostic Development Secondary Level Capacity Development Secondary Level Capacity Development Secondary Level Capacity Development Secondary Level	B1.6 B1.6 B2.1 B2.1 B2.1 B2.1 B2.1	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Trainings and Workshops Trainings and Workshops Trainings and Workshops Trainings and Workshops Trainings and Workshops	1,920,99 13,800,00 422,00 USD 600,00 USD 1,751,00 USD 13,345,80 USD 402,33 USD 18,500,00 USD	PRV0852 PRV0867 PRV0719 PRV0721 PRV0823 PRV0771 PRV0834	12/21/21 12/13/21 08/02/21 08/10/21 09/04/21 09/20/21 09/27/21 09/30/21	Kaldorri Alrica PHT Medicata HALLMARK MARKETING Monomorapa Hotel	Consumables Purbase of (8) Widch Alyn Otocopes Purbase of ENT medication for district PHT Meetings Travet allowance UZ Sudoms field attachment RON Traving Transport Allowance Reventer Fellowship Stationery Accommodation, food and conferencing costs for Rehabilitation Technicians and Regis Hotel venue, food and accommodation for Provincial Numees
2021 Q4 2021 Q4 2021 Q2 2021 Q2 2021 Q3 2021 Q3 2021 Q3	WIZEAR A02.04 WIZEAR A02.04 WIZEAR A01.06 WIZEAR A01.06 WIZEAR A02.01 WIZEAR A02.01 WIZEAR A02.01	Diagnostic Equipment and Consumeables Primary Level Diagnostic Equipment and Consumeables Primary Level Sereptitering organizational capacities of Widdler Sereptitering organizational capacities of Widdler Sereptitering organizational capacities of Widdler Capacity Development Secondary Level Capacity Development Secondary Level Capacity Development Secondary Level	B1.6 B2.1 B2.1 B2.1 B2.1 B2.1	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Tainings and Workshops Trainings and Workshops	1,920,99 13,600,00 422,00 USD 600,00 USD 4,751,00 USD 13,345,80 USD 402,33 USD	PRV0852 PRV0867 PRV0719 PRV0721 PRV0817 PRV0823 PRV0771	12/21/21 12/13/21 08/02/21 08/10/21 09/04/21 09/20/21 09/27/21	Kaldorei Africa Jena Medicals PHT Medicals PHT Medicals GUrivensiy of Zerbabwe PARTICIPANTS ENT GROUP PL HALLMARK MARKETING	Consumables Purchase of (8) Welch Alyn Oscopen Oscopen Welch Alyn Oscopen GENT medication for district hospitals PHT Meetings Travel allowance RRN Travel allowance RRN Travel allowance RRN Travel allowance Reverse Fellowance Reverse Fellowan
2021 O4 2021 O4 2021 O2 2021 O2 2021 O2 2021 O3 2021 O3 2021 O3 2021 O3	WIZEAR AG2.04 WIZEAR AG2.04 WIZEAR AG1.06 WIZEAR AG2.01 WIZEAR AG2.01 WIZEAR AG2.01 WIZEAR AG2.01	Diagnostic Equipment and Consumeables Primary Level Diagnostic Development Secondary Level Capacity Development Secondary Level Capacity Development Secondary Level Capacity Development Secondary Level	B1.6 B1.6 B2.1 B2.1 B2.1 B2.1 B2.1	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Trainings and Workshops Trainings and Workshops Trainings and Workshops Trainings and Workshops Trainings and Workshops	1,920,99 13,800,00 422,00 USD 600,00 USD 1,751,00 USD 13,345,80 USD 402,33 USD 18,500,00 USD	PRV0852 PRV0867 PRV0719 PRV0721 PRV0823 PRV0771 PRV0834	12/21/21 12/13/21 08/02/21 08/10/21 09/04/21 09/20/21 09/27/21 09/30/21	Kaldorri Alrica PHT Medicata HALLMARK MARKETING Monomorapa Hotel	Consumations Purchase of (8) Welch Allyn Otocopes Purchase of ENT medication for district PHT Meetings Travel sallowance US Sudents field attachment RCN Training Transport Allowance Reventer Fellowarity Stationery Accommodation, food and conferencing costs for Rehabilitation Technicians and Regis Hotel venue, food and accommodation, order and training workshop (0-13 October 2021)
2021 O4 2021 O4 2021 O2 2021 O2 2021 O2 2021 O3 2021 O3 2021 O3 2021 O3	WIZEAR AG2.04 WIZEAR AG2.04 WIZEAR AG1.06 WIZEAR AG2.01 WIZEAR AG2.01 WIZEAR AG2.01 WIZEAR AG2.01	Diagnostic Equipment and Consumeables Primary Level Diagnostic Development Secondary Level Capacity Development Secondary Level Capacity Development Secondary Level Capacity Development Secondary Level	B1.6 B1.6 B2.1 B2.1 B2.1 B2.1 B2.1	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Trainings and Workshops Trainings and Workshops Trainings and Workshops Trainings and Workshops Trainings and Workshops	1,920,99 13,800,00 422,00 USD 600,00 USD 1,751,00 USD 13,345,80 USD 402,33 USD 18,500,00 USD	PRV0852 PRV0867 PRV0719 PRV0721 PRV0823 PRV0771 PRV0834	12/21/21 12/13/21 08/02/21 08/10/21 09/04/21 09/20/21 09/27/21 09/30/21	Kaldorri Alrica PHT Medicata HALLMARK MARKETING Monomorapa Hotel	Consumations Purchase of (8) Welch Allyn Otocopes Purchase of ENT nuchase of ENT nuchase of ENT to district hospitals PHT Meetings Travel allowence US Students field attachment RON Training Travelport Allowance Students Students Students Students Students Students Accommodation of Deprivation Allowance training workshop (M-15 October 2021) Transportation costs
2021 O4 2021 O4 2021 O2 2021 O2 2021 O3 2021 O3 2021 O3 2021 O3 2021 O3	WIZEAR A02.04 WIZEAR A02.04 WIZEAR A01.06 WIZEAR A01.06 WIZEAR A02.01 WIZEAR A02.01 WIZEAR A02.01	Diagnostic Equipment and Consumeables Primary Level Diagnostic Equipment and Consumeables Primary Level Strengthering organizational capacities of Wildiar Strengthering organizational capacities of Wildiar Capacity Development Secondary Level	B1.6 B2.1 B2.1 B2.1 B2.1 B2.1 B2.1	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Trainings and Workshops	1,520,99 13,600,00 620,00 15,000,00 15,0	PRV0852 PRV0867 PRV0719 PRV0721 PRV0817 PRV0823 PRV0771 PRV0834	12/21/21 12/13/21 06/02/21 06/10/21 09/02/21 09/20/21 09/27/21 09/30/21	Kaldorri Alrica Jena Medicala Jena Medicala Jena Medicala Linvening University of Zintalium Linvening of Zintalium EMI GROUP PIL HALLMARK MARKETING Monomutapa Hotel Monomutapa Hotel	Consumations Purchase of (8) Welch Allyn Obscopes Purchase of ENT medication for district PHT Meetings Travel allowance U.S Sudents field attachment RON Training Transport Allowance Revents Fellowarity Stationery Accommodation, food and conferencing costs for Rehabilitation Technicians and Regis Hotel venue, food and accommodation, food and conferencing costs for Rehabilitation Technicians and Regis Hotel venue, food and accommodation, food and conferencing costs for Rehabilitation Technicians and Regis Hotel venue, food and station of the Commodation of the
2021 O4 2021 O4 2021 O2 2021 O2 2021 O2 2021 O3 2021 O3 2021 O3 2021 O3	WIZEAR A02.04 WIZEAR A02.04 WIZEAR A01.06 WIZEAR A01.06 WIZEAR A02.01 WIZEAR A02.01 WIZEAR A02.01	Diagnostic Equipment and Consumeables Primary Level Diagnostic Development Secondary Level Capacity Development Secondary Level Capacity Development Secondary Level Capacity Development Secondary Level	B1.6 B1.6 B2.1 B2.1 B2.1 B2.1 B2.1	Diagnostic Equipment and Consumeables Diagnostic Equipment and Consumeables Trainings and Workshops Trainings and Workshops Trainings and Workshops Trainings and Workshops Trainings and Workshops	1,920,99 13,800,00 422,00 USD 600,00 USD 1,751,00 USD 13,345,80 USD 402,33 USD 18,500,00 USD	PRV0852 PRV0867 PRV0719 PRV0721 PRV0823 PRV0771 PRV0834	12/21/21 12/13/21 08/02/21 08/10/21 09/04/21 09/20/21 09/27/21 09/30/21	Kaldorri Alrica PHT Medicata HALLMARK MARKETING Monomorapa Hotel	Consumables Purbase of (8) Welch Alyn Otocopes Purbase of ENT medication for district PHT Meetings Travet allowance U.S. Sudemis field stanchment RCN Training Transport Allowance Reverse Fellowship Stationery Accommodation , food and conferencing costs for Rehabilitation Technicians and Regis Hotel venue, food and accommodation for Provincial Nurses training workshop 010 Cocheer 2021 Transportation costs (USDs0 per person)

									Facilitator fees for the
									nurses training course (USD100 per
									day for two
2021 Q4	WIZEAR A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	2,000.00 USD	PRV0836	10/01/21	ENT Group	facilitators)
									Training material and
									PPE costs for provincial nurses
									training at
2021 Q4	WIZEAR A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	626.00 USD	PRV0836	10/06/21	Hallmark Marketing	Monomutapa
									Venue hire for
									doctors training
									(Conference and accomodation) from
									18 - 22 October
2021 Q4	WIZEAR A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	7,245.00 USD	PRV0839	10/13/21	Monomutapa Hotel	2021
									ENT Doctors
									transport costs and private
									accommodation
									allowances 18-22
2021 Q4	WIZEAR A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	6,595.00 USD	PRV0840	10/13/21	Attached participants list	October
									Facilitator fees for the doctors training
									course (USD100 per
									day) 18-22 October
2021 Q4	WIZEAR A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	500.00 USD	PRV0840	10/13/21	Dr Nzvenge (ENT Specialist)	2022
									Facilitator fees for the
									doctors training course (USD100 per
									day) 18-22 October
2021 Q4	WIZEAR A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	500.00 USD	PRV0840	10/13/21	Dr Garwe (ENT Specialist)	2022
									Doctors training
2021 Q4	WIZEAR A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	331.00 USD	PRV0840	10/13/21	Hallmark Marketing	material for 18-22 October 2021
									Photography and
									video streaming for
2021 Q4			B2.1		300.00 USD	PRV0840	10/13/21	Unique Pictures	tdoctors training 18-
2021 Q4	WIZEAR A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	300.00 USD	PRV0840	10/13/21	Unique Pictures	22 October 2021
									Venue booking and accommodation for
									District nurses and
									rehab technicians
2021 Q4	WIZEAR A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	7,905.00 USD	PRV0847	11/02/21	Bronte Hotel	training
									District Nurses & Rehab Technicians
									Accomodation and
2021 Q4	WIZEAR A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	13,955.00 USD	PRV0849	11/09/21	Participants list attached	transport costs
									Facilitator fees for
									District nurses and technicians training
									(USD100 per day) 8-
2021 Q4	WIZEAR A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	500.00 USD	PRV0849	11/09/21	Dr Nzvenge (ENT Specialist)	13 November
									Facilitator fees for
									District nurses and
									technicians training
2021 Q4	WIZEAR A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	500.00 USD	PRV0849	11/09/21	Dr Garwe (ENT Specialist)	(USD100 per day) 8- 13 November
									Photography and
									video streaming for district level training
2021 Q4	WIZEAR A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	500.00 USD	PRV0849	11/09/21	Unique Pictures	8-13 November 2021
									Training material and
									PPE costs for district
									nurses and
2021 Q4	WIZEAR A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	416.00 USD	PRV0849	11/09/21	Hallmark Marketing	technicians training 8 13 November 2021
2021 Q1	WIZEAR A03.01	Networking on district level	B2.2	Networking and Awareness Raising	732.00 USD	PRV0660	01/04/21	Project staff	Allowances for inception meetings
2021 Q1 2021 Q1	WIZEAR A03.01 WIZEAR A03.04	Networking on district level Awareness Raising and Public Events	B22 B22	Networking and Awareness Raising Networking and Awareness Raising	3,760.00 USD 120.00 USD	PRV0670 PRV0671	02/05/21 02/05/21	Project staff Unique Pictures	District inception meetings Photography for groundbreaking ceren
2021 Q1 2021 Q1	WIZEAR A03.01	Networking on district level	B22 B22	Networking and Awareness Raising Networking and Awareness Raising	460.00 USD	PRV0671	03/13/21	Project staff	District inception meetings
2021 Q2	WIZEAR A03.01	Networking on district level	B22	Networking and Awareness Raising	1,911.00 USD	PRV0698	04/20/21	Steering Committee	Steering committee meeting expense
2021 Q3	WIZEAR A03.01	Networking on district level	B2.2	Networking and Awareness Raising	4,305.00 USD	PRV0769	09/09/21	CRESTA LODGE	RGN Training Venue Booking
									Lodging and meals
									for Project Manager
2021 Q4	WIZEAR A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	495.00 USD	PRV0833	10/01/21	Lucia Nkomo (Program Manager)	(Four nights, five days)
									Lodging and meals
									for Project Support
									officer (Four nights,
2021 Q4	WIZEAR A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	495.00 USD	PRV0833	10/01/21	Privilege Muzondo (Project Support Officer)	five days)
									Fuel cost for travel to
2021 Q4	WIZEAR A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	70.00 USD	PRV0833	10/01/21	Zuva Service Station	Gweru disability expo travelling
	1		_						
									Fuel cost for travel
2021 Q4	WIZEAR A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	50.00 USD	PRV0833	10/01/21	Duma Farmu	from Gweru disability
2021 Q4	VVIZEAR AU3.04	Awareness kaising and Public Events	B2.2	recovering and Awareness Kaising	50.00 USD	PKV0833	10/01/21	Puma Energy	expo travelling
									Road toll fees for travel to Gweru for
2021 Q4	WIZEAR A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	12.00 USD	PRV0833	10/01/21	Zimbabwe National Road Administration	disabilty expo
2021 Q4	WIZEAR A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	50.00 USD	PRV0833	10/01/21	Office of the President and Cabinet	Registration fees for Gweru disability expo
2021 44	VVIZEAN AU3.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Kaising	50.00 USD	PRVU633	10/01/21	Onice of the President and Cabinet	Gweru disability expo Rainhow Towers-
									Steering committe
2021 Q4	WIZEAR A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	375.00 USD	PRV0846	11/02/21	Rainbow Towers	venue booking

2021 Q4	WIZEAR AG	3.01 No	stworking on district level	B2.2	Networking and Awareness Raising	2,250.00 USE	PRV084	8 11/02/21	Committee	Accommodation and transport costs for steering committee meeting (4 November 2021)
										Meal provision for CBM Project Monitoring and Evaluation training workshop 8-12 November in
2021 Q4	WIZEAR AG	3.01 Ne	stworking an district level	B2.2	Networking and Awareness Raising	155.00 USE	PRV085	5 11/18/21	Abigail Nhokwara	Goromonzi Fuel for travel to Goromonzi for Project monitoring
										and evaluation
2021 Q4	WIZEAR AG	3.01 No	stworking on district level	B2.2	Networking and Awareness Raising	41.00 USE	PRV085	5 11/18/21	Total Service station	traininng workshop
2021 Q1 2021 Q2	WIZEAR AG	3.02 St 3.02 St	renghthening the Referral System renghthening the Referral System	B23 B23	Referral System Referral System	1,158.00 USE 1,757.00 USE	PRV069	3 03/26/21 9 05/12/21	Project staff Ear Camp Teams	Mazowe District ear camp Masvingo & Harare Earcamps
2021 Q2		3.02 St	renghthening the Referral System	B2.3	Referral System	135.00 USE			ZINARA	Project vehicle licensing
2021 Q3	WIZEAR AG	3.02 St	renghthening the Referral System	B2.3	Referral System	574.00 USE	PRV081	2 09/03/21	EARCAMP TEAM	Howard Hosp Ear Camp
										ENT Surgeon fees
										for two day ear camp
2021 Q4	WIZEAR AG	3.02 St	renghthening the Referral System	B2.3	Referral System	200.00 USD	PRV083	7 10/06/21	Dr Nzvenge (ENT Specialist)	at Musami Mission (8 9 October 2021)
			3							
										ENT Surgeon fees
										for two day ear camp
2021 Q4	WIZEARAG	3.02 \$1	renghthening the Referral System	B2.3	Referral System	200.00 USE	PRV083	7 10/06/21	Dr Garwe (ENT Specialist)	at Musami Mission (8 9 October 2021)
2021 44	TTLL PUTTO		ranginianing the reaction Oysean	DELO	Note that Oysian	200.00 002		100021	Di Gaitte (Etti Opecialor)	ENT nurses fees for
										two day ear camp at
										Musami Mission (8-9
2021 Q4	WIZEAR AG	3.02 St	renghthening the Referral System	B2.3	Referral System	100.00 USE	PRV083	7 10/06/21	Nyasha Kapesi (Trained ENT Nurse)	October 2021)
										ENT nurses fees for
										two day ear camp at Musami Mission (8-9
2021 Q4	WIZEAR AG	3.02 St	renghthening the Referral System	B2.3	Referral System	100.00 USE	PRV083	7 10/06/21	Chipo Chigwende (Trained ENT Nurse)	October 2021)
										ENT technician fees for two day ear camp
										at Musami Mission (8
2021 Q4	WIZEARAG	3.02 St	renghthening the Referral System	B2.3	Referral System	100.00 USE	PRV083	7 10/06/21	Edwin Shamu (Audiotechnician)	9 October 2021)
										Program officer travel
										allowance for two day ear camp at Musami
										Mission (8-9 October
2021 Q4	WIZEAR AG	3.02 St	renghthening the Referral System	B2.3	Referral System	100.00 USE	PRV083	7 10/06/21	Privilege Muzondo (Project Support Officer)	2021)
										Focal person
										communication and food allowance for
										two day ear camp at
										Musami Mission (8-9
2021 Q4	WIZEAR AG	3.02 St	renghthening the Referral System	B23	Referral System	60.00 USE	PRV083	7 10/06/21	Chris Chivinge	October 2021)
										Fuel cost for travel to
2021 Q4	WIZEAR AG	3.02 St	renghthening the Referral System	B2.3	Referral System	64.00 USE	PRV083	7 10/06/21	Engen	Musami ear camp 8 - 9 October 2021
										Toll fees for two day
										travel for Musami ear
2021 Q4	WIZEAR AG	3.02 St	renghthening the Referral System	B2.3	Referral System	8.00 USE	PRV083	7 10/06/21	Zimbabwe National Road Administration	camp 8-9 October 2021
										Fuel for travel to and
										from Mutare for
										Masawara earcamp
2021 Q4	WIZEAR AG	3.02 St	renghthening the Referral System	B2.3	Referral System	128.00 USD	PRV086	2 11/24/21	Zuva Service Station	24-26 November 2021
			3							Road toll fees for
										Masawara ear camp
2021 Q4	WIZEARAG	3.02 St	renghthening the Referral System	B2.3	Referral System	12.00 USE	PRV086	2 11/24/21	Zimbabwe National Road Administration	24-26 November 2021
										ENT Surgeon fees
										and meals for
										Masawara ear camp
2021 Q4	WIZEAR AG	3.02 St	renghthening the Referral System	B2.3	Referral System	320.00 USD	PRV086	2 11/24/21	Dr Katiro (ENT Specialist)	(24-26 November 2021)
			3							ENT Surgeon fees
										and meals for
										Masawara ear camp (24-26 November
2021 Q4	WIZEARAG	3.02 St	renghthening the Referral System	B2.3	Referral System	320.00 USE	PRV086	2 11/24/21	Dr Nzvenge (ENT Specialist)	2021)
										ENT Nurse fees and
										meals for Masawara ear camp (24-26
2021 Q4	WIZEAR AG	3.02 St	renghthening the Referral System	B2.3	Referral System	170.00 USE	PRV086	2 11/24/21	Dorcas Chapwanya (Trained ENT Nurse)	November 2021)
		0.								ENT technician fees
										and meals for
										Masawara ear camp
2021 Q4	WIZEARAG	3.02 St	renghthening the Referral System	B2.3	Referral System	170.00 USE	PRV086	2 11/24/21	Fine Chidodo (Technician)	(24-26 November 2021)
2021 00	/ ALLA	31				03L		- 102-721	· · · · · · · · · · · · · · · · · · ·	Project officer meals
										and lodging for
										Masawara ear camp
										(0.4.00 No
2021 Q4	WIZEARAG	3.02 St	renghthening the Referral System	B2.3	Referral System	170.00 USE	PRV086	2 11/24/21	Lucia Nkomo (Program Manager)	(24-26 November 2021)
2021 Q4	WIZEAR AG	3.02 St	renghthening the Referral System	B2.3	Referral System	170.00 USE	PRV086	2 11/24/21	Lucia Nkomo (Program Manager)	(24-26 November

									Medical
									consumables and protective equipment
									protective equipment for Masawara ear
									camp 24-26 November 2021
2021 Q4	WIZEAR A03.02	Strenghthening the Referral System	B2.3	Referral System	150.00	PRV0862	11/24/21	Legend Pharmacy	November 2021 Communication
									Communication costs and transport
									for mobilisation by
2021 Q4	WIZEAR A03.02	Strenghthening the Referral System	B2.3	Referral System	60.00	PRV0862	11/24/21	Christine Ganda (Mutare Focal Person)	focal person
									Fuel for travel to and
									from Gweru for
2021 Q4	WIZEAR A03.02	Strenghthening the Referral System	B2.3	Referral System	89.00	PRV0863	11/24/21	Zuva Service Station	earcamp 26-28 November 2021
									Road toll fees for
2021 Q4	WIZEAR A03.02	Strenghthening the Referral System	B2.3	Referral System	12.00	PRV0863	11/24/21	Zimbabwe National Road Administration	Gweru ear camp 26-
2021 Q4	WIZEAR AU3.UZ	Strengntnening the Reterral System	B2.3	Kelerrai System	12.00	PRVU863	11/24/21	Zimbabwe National Road Administration	28 November 2021
									ENT Surgeon fees
									and lodging for
2021 Q4			B2.3		220.00	PRV0863	11/24/21		Gweru ear camp (26- 28 November 2021)
2021 Q4	WIZEAR A03.02	Strenghthening the Referral System	B2.3	Referral System	220.00	PRV0863	11/24/21	Dr Kutsukutsa (ENT Specialist)	28 November 2021)
									ENT Surgeon fees
									and lodging for
									Gweru ear camp (26-
2021 Q4	WIZEAR A03.02	Strenghthening the Referral System	B2.3	Referral System	220.00	PRV0863	11/24/21	Dr Katiro (ENT Specialist)	28 November 2021)
									ENT Surgeon fees
									and lodging for
						PRV0863			Gweru ear camp (26-
2021 Q4	WIZEAR A03.02	Strenghthening the Referral System	B2.3	Referral System	220.00	PRV0863	11/24/21	Dr Garapo (ENT Specialist)	28 November 2021)
									ENT Nurse fees and lodging for Gweru
									ear camp (26-28
2021 Q4	WIZEAR A03.02	Strenghthening the Referral System	B2.3	Referral System	260.00	PRV0863	11/24/21	Nyasha Kapesi (ENT Trained Nurse)	November 2021)
									ENT Technician fees and lodging for
									Gweru ear camp (26-
2021 Q4	WIZEAR A03.02	Strenghthening the Referral System	B2.3	Referral System	260.00	PRV0863	11/24/21	Edwin Shamu (Technician)	28 November 2021)
									Project officer meals and lodging for
									Gweru ear camp (26- 28 November 2021)
2021 Q4	WIZEAR A03.02	Strenghthening the Referral System	B2.3	Referral System	260.00	PRV0863	11/24/21	Privilege Muzondo (Project Support Officer)	28 November 2021)
									ENT Nurse fees and
									lodging for Gweru ear camp (26-28
2021 Q4	WIZEAR A03.02	Strenghthening the Referral System	B2.3	Referral System	100.00	PRV0863	11/24/21	Tendai Marimomo (ENT Trained Nurse)	November 2021)
									Communication
									costs and transport
2021 Q4	WIZEAR A03.02	Strenghthening the Referral System	B2.3	Referral System	50.00	PRV0863	11/24/21	Noel Mazunze (Gweru Focal Person)	for mobilisation by focal person
								(Medical
									consumables and
									protective equipment
									for Gweru ear camp 26-28 November
2021 Q4	WIZEAR A03.02	Strenghthening the Referral System	B2.3	Referral System	130.00	PRV0863	11/24/21	Legend Pharmacy	26-28 November 2021
									Batteries for
									otoscopes and
									headlamps for
2021 Q4	WIZEAR A03.02	Strenghthening the Referral System	B2.3	Referral System	6.00	PRV0863	11/24/21	Unicom Trading	Gweru earcamp 26- 28 November 2021
2021 04	TTEE/TT FTGG.GE	Outrigrationing the resents Oyacan	La	recenta dystem	0.00	11110000	102-021	Oliconi Hading	Vehicle hire for travel
									to Gweru for ear
									camp from 26-28
2021 Q4 2021 Q1	WIZEAR A03.02 WIZEAR A08.02	Strenghthening the Referral System Project Monitoring Visits	B2.3 B2.4	Referral System Monitoring Costs	349.50 2,000.00 USD	PRV0864 PRV0685	11/29/21 03/13/21	Impala Car Rental Project staff	November 2021 Provincial monitoring visits
2021 Q2	WIZEAR A08.04	Maintanace Vehicle and Calibration Diagnostic Equipment	B2.5	Maintanance and Calibration	924.00 USD	PRV0710	05/12/21	DHL	Audiology Equipment Freight charge
2021 Q3	WIZEAR A08.04	Maintanace Vehicle and Calibration Diagnostic Equipment	B2.5	Maintanance and Calibration	2,950.00 USD	PRV0738	08/27/21	HASS	Service fee for calibration of audiology equipment
2021 Q3	WIZEAR A08.04	Maintanace Vehicle and Calibration Diagnostic Equipment	B2.5	Maintanance and Calibration	1,700.00 USD	PRV0748	08/06/21	Go Parcel	Freight charges and handling costs for calibration of equipment
2021 Q3 2021 Q1	WIZEAR A08.04 WIZEAR A08.01	Maintanace Vehicle and Calibration Diagnostic Equipment Procurement of Office Equipment	B2.5 B2.6	Maintanance and Calibration Office Costs	240.00 USD 310.00 USD	PRV0801 PRV0666	08/13/21 01/26/21	EZYTRACK ZIMBABWE Econet. Telone	Annual subscription for vehicle GPS tracking services up to July 2022 Communication and internet costs
2021 Q1	WIZEAR A08.01	Procurement of Office Equipment Procurement of Office Equipment	B2.6	Office Costs	310.00 USD	PRV0666 PRV0681	02/24/21	Econet, Telone Econet. Telone	Communication and internet costs Communication costs
2021 Q1	WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	310.00 USD	PRV0691	03/26/21	Econet, Telone	Internet and communications costs
2021 Q2	WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	310.00 USD	PRV0708	04/23/21	Econet, Telone, Netone	Communication expense - April 2021
2021 Q2	WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	310.00 USD	PRV0718	05/27/21	Econet, Telone, Netone	Communication Exp
2021 Q2 2021 Q3	WIZEAR A08.01	Procurement of Office Equipment Procurement of Office Equipment	B2.6 B2.6	Office Costs Office Costs	310.00 USD 310.00 USD	PRV0733 PRV0746	06/23/21	Econet, Telone, Netone Econet, Telone, Netone	Communication costs - June Internet and communication costs
2021 Q3 2021 Q3	WIZEAR A08.01	Procurement of Office Equipment Procurement of Office Equipment	B2.6	Office Costs	310.00 USD 310.00 USD	PRV0746 PRV0808	08/25/21	Econet, Telone, Netone Econet, Telone, Netone	Communication costs for August 2021
2021 Q3	WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	310.00 USD	PRV0808	09/29/21	Econet, Telone, Netone	Communication Exp - August
		**							· -
									Telone Internet
2021 Q4	WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00 USD	PRV0845	11/01/21	Telone	Subscription for Sally Mugabe Hospital
2021 Q4	***ZEMP/N00.01	1 localement of Office Equipment	D2.0	Omer coas	134.00 USD	11KV0040	11/01/21	rustie	Monthly
									communication
									allowances for
2021 Q4	WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00 USD	PRV0845	11/01/21	Econet	Program Manager
									Monthly communication
	1 1								allowances for
						PRV0845	11/01/21	Econet	Finance Officer
2021 Q4	WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00 USD	PRVU845	11/01/21	Econet	
2021 Q4	WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00 USD	PRV0845	11/01/21	Econex	Monthly
2021 Q4	WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00 USD	PRV0845	11/01/21	Econer	Monthly communication
2021 Q4 2021 Q4		Procurement of Office Equipment Procurement of Office Equipment	B2.6 B2.6	Office Costs Office Costs	50.00 USD	PRV0845	11/01/21	Econet	Monthly

									Monthly airtime
									vouchers for Sally
2021 Q4	WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD PRV08	45 11/01/21	Econet	Mugabe Hospital
									Telone Internet
									Subscription for Sally
2021 Q4	WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD PRV08	61 11/01/21	Telone	Mugabe Hospital
									Monthly
									communication
2021 Q4	WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD PRV08	61 11/24/21	Econet	allowances for Program Manager
2021 Q4	WIZEAH AUS.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD PRV08	61 11/24/21	Econet	
									Monthly communication
									allowances for
2021 Q4	WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD PRV08	61 11/24/21	Econet	Finance Officer
									Monthly
									communication
2021 Q4			B2.6	Office Costs		USD PRV08	61 11/24/21	Econet	allowances for
2021 Q4	WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD PRV08	61 11/24/21	Econet	Project Officer
									Monthly airtime vouchers for Sally
2021 Q4	WIZEAR A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD PRV08	61 11/24/21	Econet	Mugabe Hospital
2021 Q1	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic Bank	Bank charges
2021 Q1	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic Bank	Bank charges
2021 Q1	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic Bank	Bank charges
2021 Q1 2021 Q1	WIZEAR A08.03 WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs		USD BS2801 USD BS3101		Stanbic Bank Stanbic Bank	Bank charges
2021 Q1 2021 Q1	WIZEAR AUS.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs		USD BS3101		Stanbic Bank Stanbic Bank	Bank charges Cash withdrawal fees
2021 Q1	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	120.75	USD BS0502		Stanbic Bank	Cash withdrawal fees
2021 Q1	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	1.00	USD BS0902	221 02/09/21	Stanbic Bank	Interaccount transfer fee
2021 Q1	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic Bank	Cash withdrawal fees
2021 Q1	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic Bank	Bank charges
2021 Q1 2021 Q1	WIZEAR A08.03 WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs		USD BS2602 USD BS2802		Stanbic Bank Stanbic Bank	Bank charges Monthly management fe
2021 Q1 2021 Q1	WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs				Stanbic Bank Stanbic Bank	Cash Withdrawal Fee
2021 Q1 2021 Q1	WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs		USD BS1303		Stanbic Bank Stanbic Bank	Inter Account transfer fe
2021 Q1	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic Bank	Inter Account transfer fe
2021 Q1	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	49.50	USD BS2403		Stanbic Bank	Cash Withdrawal Fee
2021 Q1	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic Bank	Cash Withdrawal Fee
2021 Q1	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs		USD BS3103		Stanbic Bank	Monthly management for
2021 Q2 2021 Q2	WIZEAR A08.03 WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs				Stanbic Stanbic	Bank withdrawal charge Bank withdrawal charge
2021 Q2 2021 Q2	WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs				Stanbic	Bank withdrawal charge
2021 Q2	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD BS0426		Stanbic	Bank withdrawal charge
2021 Q2	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	5.00	USD BS0428	821 04/28/21	Stanbic	Bank withdrawal charge
2021 Q2	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs		USD BS0430		Stanbic	Monthly Management F
2021 Q2	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic	Bank withdrawal charges
2021 Q2 2021 Q2	WIZEAR A08.03 WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic	Bank withdrawal charge
2021 CJ2 2021 CJ2	WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs				Stanbic Stanbic	Bank charges Bank transfer charges
2021 Q2 2021 Q2	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic	Bank charges
2021 Q2	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs		USD BS0531		Stanbic	Monthly Management F
2021 Q2	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	16.71			Stanbic	Cash withdrawal charge:
2021 Q2	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic	Cash withdrawal charge
2021 Q2 2021 Q2	WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 R2.7	Audit and Bank Costs Audit and Bank Costs				Stanbic Stanbic	Bank charges - 15.06.2
2021 Q2 2021 Q2	WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 R2.7	Audit and Bank Costs Audit and Bank Costs				Stanbic Stanbic	Bank charges
2021 Q2 2021 Q2	WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs				Stanbic	Bank charges - 15.06.2 Bank transfer charges
2021 Q2	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic	Bank charges 18.06.21
2021 Q2	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs		USD BS0623	321 06/23/21	Stanbic	Cash withdrawal charge:
2021 Q2	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs		USD BS0624		Stanbic	Bank Charges
2021 Q2	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic	Bank charge 24.06.21
2021 Q2 2021 Q3	WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 R2.7	Audit and Bank Costs Audit and Bank Costs				Stanhic	Bank charges Cash Withdrawal Fee
2021 03	WIZEAR AUS.03	Conduct annual and final audit	B27	Audit and Bank Costs Audit and Bank Costs				Stantic	Cash Withdrawal Fee
2021 Q3	WIZEAR A08.03	Conduct annual and final audit	B27	Audit and Bank Costs				Stanbic	Bank Transfer charges
2021 Q3	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic	Cash Withdrawal Fee
2021 Q3	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic	Bank charges
2021 Q3	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic	Bank charges
2021 Q3 2021 Q3	WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs		USD BS2107 USD BS2307		Stanbic Stanbic	Bank charges Bank charges
2021 Q3 2021 Q3	WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs				Stanbic	Bank charges Bank charges
2021 Q3	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic	Bank charges
2021 Q3	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	10.00	USD BS0804	421 08/04/21	Stanbic	Bank charges
2021 Q3	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	252.54	USD BS0000	521 08/06/21	Stanbic	Bank charges
2021 Q3	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs		USD BS0813		Stanbic	Bank charges
2021 Q3 2021 Q3	WIZEAR A08.03 WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs				Stanbic Stanbic	Bank charges Bank charges
2021 Q3 2021 Q3	WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs		USD BS0824		Stanbic	Bank charges Bank charges
2021 Q3	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic	Bank charges
2021 Q3	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD BS0831		Stanbic	Bank charges
2021 Q3	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic	Bank charges
2021 Q3	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs		USD BS0904	421 09/04/21	Stanbic	Bank Charges
2021 Q3 2021 Q3	WIZEAR A08.03 WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs				Stanbic Stanbic	Bank charges Bank charges
2021 Q3 2021 Q3	WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs				Stanbic	Bank charges Bank charges
2021 Q3 2021 Q3	WIZEAR A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs				Stanbic	Bank charges Bank charges
2021 Q3	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	15.00	USD BS0927	721 09/27/21	Stanbic	Bank charges
2021 Q3	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic	Bank Charges
2021 Q3	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs			021 09/30/21	Stanbic	Bank charges
2021 Q4	WIZEAR A08.03	On the second of the second	B2.7	A		USD BS1001	121 10/01/21	Overtile De 1	Cash withdrawal
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	117.03	USD BS1001	121 10/01/21	Stanbic Bank	charges
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	R27	Audit and Bank Costs	283.20	USD BS1004	421 10/04/21	Stanbic Bank	Cash withdrawal
AUR. 1494	- FELLING AUG. 03	- Avoca unione dilu ililai dulli	B2.7	roun and Dalik Costs	283.20			Carrioro Loui IA	charges Cash withdrawal
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	283.08	USD BS1006	521 10/06/21	Stanbic Bank	charges
									Cash withdrawal
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic Bank	charges
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	145.90	USD BS1013	321 10/13/21	Stanbic Bank	Bank charges
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	246.78	USD BS1018	321 10/18/21	Stanbic Bank	Cash withdrawal
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs				Stanbic Bank	charges Bank charges
			DE,		23.54				3

2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00 USD	BS103121	10/31/21	Stanbic Bank	Monthly
2021 04	WIZEAR AUS.U3	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00 USD	BS103121	10/31/21	Stantic Bank	management fee
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	42.30	BS110121	11/01/21	Stanbic Bank	Cash withdrawal
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	167.60	BS110221	11/02/21	Stanbic Bank	charges Bank charges
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	67.50	BS110421	11/04/21	Stanbic Bank	Bank charges
2021 04	TTEE/TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	Condition and management	Lu.	Additional Date Cooks	01.50	DOTTOLL	100-21	Outline Dark	Cash withdrawal
2021 04	WIZEAR AGR 03	Conduct annual and final audit	B27	Audit and Rank Costs	192.63	BS110521	11/05/21	Stanhic Rank	charges
									Cash withdrawal
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	283.50	BS110921	11/09/21	Stanbic Bank	charges
									Cash withdowal
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	188.22	BS111021	11/10/21	Stanbic Bank	charges
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	248.64	BS111121	11/11/21	Stanbic Bank	Bank charges
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	73.60	BS111821	11/18/21	Stanbic Bank	Bank charges
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	21.34	BS112321	11/23/21	Stanbic Bank	Bank charges
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	115.39	BS112421	11/24/21	Stanbic Bank	Bank charges
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	140.69	BS112921	11/29/21	Stanbic Bank	Bank charges
									Monthly
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	BS113021	11/30/21	Stanbic Bank	management fee
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	75.00	BS120321	12/03/21	Stanbic Bank	Cash withdrawal
2021 Q4	WIZEAH A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	75.00	BS120321	12/03/21	Stanbic Bank	charges Cash withdrawal
2021 04	WIZEAR A08 03	Conduct annual and final audit	R2.7	Audit and Bank Costs	189.00	BS120621	12/06/21	Stanbic Bank	
2021 Q4 2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs Audit and Bank Costs	273.00	BS120621 BS121321	12/13/21	Stanbic Bank Stanbic Bank	charges Bank Charges
2021 Q4 2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B27	Audit and Bank Costs	73.00	BS121321	12/14/21	Stanbic Bank Stanbic Bank	Bank Charges Bank Charges
2021 Q4 2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	27.54	BS121721	12/17/21	Stanbic Bank Stanbic Bank	Bank Charges
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	30.29	BS122121	12/21/21	Stanbic Bank	Bank Charges
2021 04		Condition and management	Lu.	Additional Date Cooks	50.25	DOILLILI	1221/21	Outline Dark	
2021 Q4	WIZEAR A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	BS123121	12/31/21	Stanbic Bank	Monthly Bank Charges
2021 Q1	WIZEAR A07.01	Project Manager	B3.1	Project Manager	1,239.78 USD	PRV0663	01/27/21	Project Manager	PM Salary for January 2021
2021 Q1	WIZEAR A07.01	Project Manager	B3.1	Project Manager	21.38 USD	PRV0664	01/27/21	Project Manager	PM NSSA for January 2021
2021 Q1	WIZEAR A07.01	Project Manager	B3.1	Project Manager	357.53 USD	PRV0665	01/26/21	Project Manager	PM PAYE for January 2021
2021 Q1	WIZEAR A07.01	Project Manager	B3.1	Project Manager	1,239.78 USD	PRV0676	02/25/21	Project Manager	PM salary Feb 2021
2021 Q1	WIZEAR A07.01	Project Manager	B3.1	Project Manager	1,239.78 USD	PRV0687	03/24/21	Project Manager	PM salary Mar 2021
2021 Q1	WIZEAR A07.01	Project Manager	B3.1	Project Manager	21.38 USD	PRV0688	03/24/21	Project Manager	PM NSSA Mar 2021
2021 Q1	WIZEAR A07.01	Project Manager	B3.1	Project Manager	357.53 USD	PRV0689	03/23/21	Project Manager	PM PAYE for Mar 2021
2021 Q2	WIZEAR A07.01	Project Manager	B3.1	Project Manager	1,239.78 USD	PRV0701	04/26/21	PROJECT STAFF	PM Salary - April 2021
2021 Q2	WIZEAR A07.01	Project Manager	B3.1	Project Manager	21.38 USD	PRV0702	04/26/21	NSSA	PM NSSA Remittance - April 2021
2021 Q2	WIZEAR A07.01	Project Manager	B3.1	Project Manager	357.53 USD	PRV0703	04/24/21	ZIMRA	PM PAYE Return - April 2021
2021 Q2	WIZEAR A07.01	Project Manager	B3.1	Project Manager	1,239.78 USD	PRV0714	05/27/21	PROJECT STAFF	PM SALARY - May 2021
2021 Q2	WIZEAR A07.01	Project Manager	B3.1	Project Manager	357.53 USD	PRV0715	05/26/21	ZIMRA	PM PAYE Return - May 2021
2021 Q2	WIZEAR A07.01	Project Manager	B3.1	Project Manager	21.38 USD	PRV0716	05/27/21	NSSA	PM NSSA Remittance - May 2021
2021 Q2	WIZEAR A07.01	Project Manager	B3.1	Project Manager	1,239.78 USD	PRV0729	06/24/21	PROJECT STAFF	PM SALARY - June 2021
2021 Q2	WIZEAR A07.01	Project Manager	B3.1	Project Manager	357.53 USD	PRV0730	06/24/21	ZIMRA NSSA	PM PAYE Return - June 2021
2021 Q2	WIZEAR A07.01	Project Manager	B3.1	Project Manager	21.38 USD	PRV0731	06/24/21		PM NSSA Remittance - June 2021
2021 Q3 2021 Q3	WIZEAR A07.01	Project Manager Project Manager	B3.1 B3.1	Project Manager Project Manager	1,239.78 USD 357.53 USD	PRV0742 PRV0743	07/23/21	Lucia Nkomo (Program Manager)	PM Salary July 2021
2021 Q3 2021 Q3	WIZEAR A07.01	Project Manager Project Manager	B3.1	Project Manager Project Manager	357.53 USD 21.38 USD	PRV0743 PRV0744	07/23/21	Zimbabwe Revenue Authority (ZIMRA) National Social Security Authority	Program Manager Pay as you earn tax return PM July pension fund returns
2021 Q3 2021 Q3	WIZEAR A07.01		B3.1		1.239.78 USD	PRV0744 PRV0805	08/24/21	Lucia Nkomo (Program Manager)	
2021 Q3 2021 Q3	WIZEAR A07.01	Project Manager Project Manager	B3.1	Project Manager Project Manager	357.53 USD	PRV0743	08/24/21	Zimbabwe Revenue Authority (ZIMRA)	PM August Salary Program Manager Pay as you earn tax return
2021 Q3	WIZEAR A07.01	Project Manager	B3.1	Project Manager	21.38 USD	PRV0744	08/25/21	National Social Security Authority	PM AUG Pension fund returns
2021 Q3	WIZEAR A07.01	Project Manager	B3.1	Project Manager	1,239,78 USD	PRV0805	09/27/21	Lucia Nkomo (Program Manager)	PM SEPT Salary
2021 03		Project Manager	B3.1	Project Manager	357 53 LISD	DD\/07/43	00/27/21	Zimbahwa Rayanya Authority (ZIMPA)	DM DAVE Datum
2021 Q3	WIZEAR A07.01	Project Manager	B3.1	Project Manager	357.53 USD	PRV0743	09/27/21	Zimbabwe Revenue Authority (ZIMRA)	PM PAYE Return
2021 Q3 2021 Q3	WIZEAR A07.01 WIZEAR A07.01	Project Manager Project Manager	B3.1 B3.1	Project Manager Project Manager	357.53 USD 21.38 USD	PRV0743 PRV0744	09/27/21 09/27/21	Zimbabwe Revenue Authority (ZIMRA) National Social Security Authority	PM PAYE Return PM SEPT NSSA returns
								Zimbabwe Revenue Authority (ZIMRA)	PM SEPT NSSA returns
2021 Q3	WIZEAR A07.01	Project Manager	B3.1	Project Manager	21.38 USD	PRV0744	09/27/21	Zimbabwe Revenue Authority (ZIMRA) National Social Security Authority	PM SEPT NSSA returns Project Managers
								Zimbabwe Revenue Authority (ZIMRA)	PM SEPT NSSA returns Project Managers Salary-October 2021
2021 Q3	WIZEAR A07.01	Project Manager	B3.1	Project Manager	21.38 USD	PRV0744	09/27/21	Zimbabwe Revenue Authority (ZIMRA) National Social Security Authority	PM SEPT NSSA returns Project Managers Salary-October 2021 Tax return for Project
2021 Q3	WIZEAR A07.01	Project Manager	B3.1	Project Manager	21.38 USD	PRV0744	09/27/21	Zimbabwe Revenue Authority (ZIMRA) National Social Security Authority	PM SEPT NSSA returns Project Managers Salary-October 2021
2021 Q3 2021 Q4	WIZEAR A07.01	Project Manager Project Manager	B3.1 B3.1	Project Manager Project Manager	21.38 USD 1,239.78 USD	PRV0744 PRV0841	10/27/21	Zimbabwe Revenue Authority (ZIMFA) National Social Security Authority Lucia Nikomo (Program Manager)	PM SEPT NSSA returns Project Managers Salary-October 2021 Tax return for Project Manager for October 2021
2021 Q3 2021 Q4	WIZEAR A07.01	Project Manager Project Manager	B3.1 B3.1	Project Manager Project Manager	21.38 USD 1,239.78 USD	PRV0744 PRV0841	10/27/21	Zimbabwe Revenue Authority (ZIMFA) National Social Security Authority Lucia Nikomo (Program Manager)	PM SEPT NSSA returns Project Managers Salary-October 2021 Tax return for Project Manager for October
2021 Q3 2021 Q4	WIZEAR A07.01	Project Manager Project Manager	B3.1 B3.1	Project Manager Project Manager Project Manager	21.38 USD 1,239.78 USD	PRV0744 PRV0841	10/27/21	Zimbabwe Revenue Authority (ZIMFA) National Social Security Authority Lucia Nikomo (Program Manager)	PM SEPT NSSA returns Project Managers Salary-October 2021 Tax return for Project Manager for October 2021 Pension return for
2021 Q3 2021 Q4 2021 Q4	WIZEAR A07.01 WIZEAR A07.01	Project Manager Project Manager	B3.1 B3.1 B3.1	Project Manager Project Manager	21.38 USD 1,239.78 USD 357.53 USD	PRV0744 PRV0841 PRV0842	09/27/21 10/27/21 10/27/21	Zimbabwe Revenue Authority (ZIMRA) National Social Security Authority Lucia Nicorio (Program Manager) Zimbabwe Revenue Authority	PM SEPT NSSA returns Project Managers Salany-October 2021 Tax return for Project Manager for October 2021 Pension return for October 2021 for Project Manager
2021 Q3 2021 Q4 2021 Q4	WIZEAR A07.01 WIZEAR A07.01	Project Manager Project Manager	B3.1 B3.1 B3.1	Project Manager Project Manager Project Manager	21.38 USD 1,239.78 USD 357.53 USD	PRV0744 PRV0841 PRV0842	09/27/21 10/27/21 10/27/21	Zimbabwe Revenue Authority (ZIMRA) National Social Security Authority Lucia Nicorio (Program Manager) Zimbabwe Revenue Authority	PM SEPT NSSA returns Project Managers Satary-October 2021 Tax return for Project Manager for October 2021 Pension return for October 2021 for
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2021 Q3 2021 Q4 2021 Q4	WIZEAR A07.01 WIZEAR A07.01	Project Manager Project Manager	B3.1 B3.1 B3.1	Project Manager Project Manager Project Manager	21.38 USD 1,239.78 USD 357.53 USD	PRV0744 PRV0841 PRV0842	09/27/21 10/27/21 10/27/21	Zimbabwe Revenue Authority (ZIMRA) National Social Security Authority Lucia Nicorio (Program Manager) Zimbabwe Revenue Authority	PM SEPT NSSA returns Project Managers Safary-October 2021 Tax return for Project Manager for October 2021 Pension return for Octoor 2021 for Project Manager Project Manager Project Manager Safary including 13th
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2021 Q4 2021 Q4 2021 Q4 2021 Q4 2021 Q4	WIZEAR A07.01 WIZEAR A07.01 WIZEAR A07.01 WIZEAR A07.01	Project Manager Project Manager Project Manager Project Manager Project Manager	B3.1 B3.1 B3.1 B3.1	Project Manager Project Manager Project Manager Project Manager Project Manager	21.38 USD 1.239.78 USD 357.53 USD 21.38 USD 2.479.56 USD	PRV0744 PRV0841 PRV0842 PRV0843 PRV0857	09/27/21 10/27/21 10/27/21 10/27/21 11/24/21	Zimbabwe Revenue Authority (ZiMRA) National Social Servini Authority Lucia Nitomo (Program Manager) Zimbabwe Revenue Authority National Social Security Authority Lucia Nitomo (Program Manager)	PM SEPT NSSA neturns Project Managers Salany October 2021 Tax return for Project Manager for October 2021 Particular for Project Manager for October 2021 Project Manager Project Manager Project Manager Project Manager Salany including 13th Cheque November 2027 To manufact Project Manager To manufact Project Manager To manufact Project Manager Manager To manufact Project Manager M
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2021 03 2021 04 2021 04 2021 04 2021 04 2021 04 2021 04 2021 04	WIZEAR A07.01	Project Manager	B31 B31 B31 B31 B31 B31 B31	Project Manager	21.38 USD 1.239.78 USD 357.53 USD 21.38 USD 2.479.56 USD 357.53 USD 21.38 USD 1.239.78	PRV0744 PRV0842 PRV0842 PRV0843 PRV0857 PRV0858 PRV0858	09/27/21 10/27/21 10/27/21 10/27/21 10/27/21 11/24/21 11/24/21 11/24/21 12/17/21	Zimbabwe Revenue Authority (ZiMRA) National Social Security Authority Lucia Nicomo (Program Manager) Zimbabwe Revenue Authority National Social Security Authority Lucia Nicomo (Program Manager) Zimbabwe Revenue Authority National Social Security Arbority Lucia Nicomo (Program Manager)	PM SEPT NSSA neturns Project Managers Satary-October 2021 Tax return for Project Manager for October 2001 Tax return for Project Manager for October 2001 Tax return for Project Manager Project Manager Project Manager Project Manager Satary virularing 13th October 2021 for Tax return for Project November 2021 November 2021 November 2021 Persion for Manager Project Manager Project Manager Satary Satary November Satary Satary Satary Satary Satary Project Manager Satary Satary Satary Satary Project Manager Satary December 2021 Persion for Manager Satary December 2021 for Persion for thorn for thorn for thorn for Persion for thorn for thorn for thorn for thorn for thorn for thor
2021 Q4	WIZEAR A07.01 WIZEAR A07.01 WIZEAR A07.01 WIZEAR A07.01 WIZEAR A07.01 WIZEAR A07.01	Project Manager	B31 B31 B31 B31 B31 B31	Project Manager	21.38 USD 1.239.78 USD 357.53 USD 21.38 USD 2.479.56 USD 357.53 USD 21.38 USD	PRV0744 PRV0841 PRV0842 PRV0843 PRV0857 PRV0858 PRV0859	09/27/21 10/27/21 10/27/21 10/27/21 10/27/21 11/24/21 11/24/21 11/24/21	Zimbabwe Revenue Authority (ZiMRA) National Social Security Authority Lucia Nicomo (Program Manager) Zimbabwe Revenue Authority National Social Security Authority Lucia Nicomo (Program Manager) Zimbabwe Revenue Authority	PM SEPT NSSA neturns Project Managers Salany-October 2021 Tax return for Project before the Project before the Project Colorer 2021 for Project Manager Project Manager Project Manager Project Manager To the Project Manager Project Manager To Project Manager Solventer 2021 for Project Manager
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2021 04 2021 04 2021 04 2021 04 2021 04 2021 04 2021 04 2021 04 2021 01 2021 01 2021 01 2021 01 2021 01 2021 01 2021 01 2021 01 2021 01 2021 02	WZEAR AGZ 01 WZEAR AGZ 02 WZEAR AGZ 03 WZ	Project Manager Project Accountant	B311 B311 B311 B311 B311 B311 B311 B311	Project Manager Project Accounters	21.38 USD 1.239.78 USD 257.53 USD 2.479.56 USD 2.479.56 USD 21.38 USD 21.38 USD 1.239.78 USD 21.38 USD 21.38 USD 21.38 USD 21.38 USD 21.38 USD 21.38 USD 22.39 USD 22.39 USD 22.30 USD	PRV0844 PRV0843 PRV0843 PRV0843 PRV0856 PRV0856 PRV0856 PRV0859 PRV0869 PRV	09/27/21 10/27/21 10/27/21 10/27/21 10/27/21 10/27/21 11/24/21 11/24/21 11/24/21 12/17/21 12/17/21 12/17/21 12/17/21 12/17/21 01/27/21 01/	Zimbabwe Revenue Authority (ZiMRA) National Social Security Authority Lucia Nisomo (Program Marrager) Zimbabwe Revenue Authority National Social Security Authority Lucia Nisomo (Program Marrager) Zimbabwe Revenue Authority National Social Security Authority Lucia Nisomo (Program Marrager) Parisance Officer Finance Officer PROLECT STAFF ZIMRA NISSA N	PM SEPT NSSA neturns Project Managers Salany October 2021 Tax return for Project Manager for October
2021 04 2021 04 2021 04 2021 04 2021 04 2021 04 2021 04 2021 04 2021 04 2021 01 2021 01 2021 01 2021 01 2021 01 2021 01 2021 01 2021 01 2021 01 2021 02 2021 03	WZEAR AGZ 01 WZEZRA AGZ 01	Project Manager Project Accounted	B3.1 B3.1	Project Manager Project Accounters Project Accounters	21.38 USD 1.239.78 USD 2.57.53 USD 2.479.56 USD 2.479.56 USD 2.138 USD	PRV0843 PRV0843 PRV0843 PRV0843 PRV0857 PRV0858 PRV0858 PRV0858 PRV0858 PRV0868 PRV	09/27/21 10/27/21 10/27/21 10/27/21 10/27/21 11/24/21 11/24/21 11/24/21 12/17/21 12/	Zimbabwe Revenue Authority (ZiMRA) National Social Security Authority Lucia Nisomo (Program Manager) Zimbabwe Revenue Authority National Social Security Authority Lucia Nisomo (Program Manager) Zimbabwe Revenue Authority Lucia Nisomo (Program Manager) National Social Security Arbority Lucia Nisomo (Program Manager) National Social Security Arbority Limbabwe Revenue Authority Finance Officer Hassa James James Revenue Authority (ZimRA) Jissa Malay Chibarde (Finance Officer)	PM SEPT NSSA neturns Project Managers Salany October 2021 Tax return for Project Manager for October 2021 Tax return for Project Manager for October 2021 Post of Project Manager Project Manager Project Manager Project Manager Project Manager Project Manager Salany return for Salany return for Salany return for November 2031 Tax neturn for Project Manager for November 2021 Tax neturn for Project Manager Tax neturn for Project Manager Tax return for Project December 2021 FAM Salany for January 2021 FAM PAYE for Man 2021 FAM PAYE Return - May 2021 FAM Salany April 2021
2021 04 2021 04 2021 04 2021 04 2021 04 2021 04 2021 04 2021 04 2021 01 2021 01 2021 01 2021 01 2021 01 2021 01 2021 01 2021 01 2021 01 2021 02	WZEAR AGZ 01 WZEAR AGZ 02 WZEAR AGZ 03 WZ	Project Manager Project Accountant	B311 B311 B311 B311 B311 B311 B311 B311	Project Manager Project Accounters	21.38 USD 1.239.78 USD 257.53 USD 2.479.56 USD 2.479.56 USD 21.38 USD 21.38 USD 1.239.78 USD 21.38 USD 21.38 USD 21.38 USD 21.38 USD 21.38 USD 21.38 USD 22.39 USD 22.39 USD 22.30 USD	PRV0844 PRV0843 PRV0843 PRV0843 PRV0856 PRV0856 PRV0856 PRV0859 PRV0869 PRV	09/27/21 10/27/21 10/27/21 10/27/21 10/27/21 10/27/21 11/24/21 11/24/21 11/24/21 12/17/21 12/17/21 12/17/21 12/17/21 12/17/21 01/27/21 01/	Zimbabwe Revenue Authority (ZiMRA) National Social Security Authority Lucia Nisomo (Program Marrager) Zimbabwe Revenue Authority National Social Security Authority Lucia Nisomo (Program Marrager) Zimbabwe Revenue Authority National Social Security Authority Lucia Nisomo (Program Marrager) Parisance Officer Finance Officer PROLECT STAFF ZIMRA NISSA N	PM SEPT NSSA neturns Project Managers Salany October 2021 Tax return for Project Manager for October

2021 Q3	WIZEAR A07.02	Project Accountant	B:	3.2	Project Accountant	21	.38 U	SD PR	RV0744	08/25/21	National Social Security Authority	FAM AUG Pension fund returns
2021 Q3	WIZEAR A07 02	Project Accountant	B:	3.2	Project Accountant	992	.49 US	SD PR	RV0742	09/27/21	Hilary Chikambi (Finance Officer)	FAM Salary SEPT 2021
2021 Q3	WIZEAR A07 02	Project Accountant	B:	32	Project Accountant	259	80 US	SD PR	V0743	09/27/21	Zimbabwe Revenue Authority (ZIMRA)	FAM PAYE Return
2021 Q3	WIZEAR A07.02	Project Accountant			Project Accountant		.38 U		RV0744	09/27/21	National Social Security Authority	FAM SEPT NSSA returns
2021 00	7407.02	i iojeci recountan			1 Tojoct Accountant					03/27/21	realiting occur occurry realiting	TAM OLI TROOK Idams
	WIZEAR A07.02	Project Accountant	B		Project Accountant	000	.49 US		RV0841	10/27/21	Hilary Chikambi (Finance Officer)	Finance Managers
2021 Q4	AU7.02	Project Accountant	В.	3.2	Project Accountant	992	.49 03	SD PR	CVU841	10/27/21	Hilary Chikambi (Finance Officer)	Salary-October 2021
												Tax return for
												Finance Manager
2021 Q4	WIZEARA07.02	Project Accountant	B:	3.2	Project Accountant	259	.80 US	SD PR	RV0842	10/27/21	Zimbabwe Revenue Authority	October 2021
												Pension return for
												Octoer 2021 for
2021 04	WIZEAR A07.02		R		Project Accountant		38 11		PRV0843	10/27/21		Octoer 2021 for
2021 Q4	WIZEAR A07.02	Project Accountant	B:	3.2	Project Accountant	21	.38 U	SD F	PRV0843	10/27/21	National Social Security Authority	Finance Officer
												Finance Manager
												Salary including 13th
												cheque -November
2021 Q4	WIZEAR A07.02	Project Accountant	B*	3.2	Project Accountant	1 984	.98 US	en pp	RV0857	11/24/21	Hilary Chikambi (Finance Officer)	2021
2021 04		,	_			-,					,	Tax return for
	1407545											Finance Manager
2021 Q4	WIZEAR A07.02	Project Accountant	B:	3.2	Project Accountant	259	.80 US	SD PR	RV0858	11/24/21	Zimbabwe Revenue Authority	November 2021
												Pension return for
												November 2021 for
2021 O4	WIZEAR A07.02	Project Accountant	B.	32	Project Accountant	21	38 11	en e	PRV0859	11/24/21	National Social Security Athority	Finance Officer
2021 04	7407.02	1 Tojout Procountain			1 Toject Piccountain	2.0			1110000	11/2-421	reasonal doctal decarty resoluty	Finance Manager
												Salary December
2021 Q4	WIZEAR A07.02	Project Accountant	B:	3.2	Project Accountant	992.	49	F	PRV0868	12/17/21	Hilary Chikambi (Finance Officer)	2021
												Pension return for
	1 1											December 2021 for
2021 Q4	WIZEAR A07.02	Project Accountant	BS	3.2	Project Accountant	21.	.38		PRV0869	12/17/21	National Social Security Athority	Finance Officer
2021 07		,	-	-	.,							Tax return for
	1 1											Tax return for
	WIZEARA07.02	Desired Assessment			Desired Assessment		00		DD140070	12/17/21	Total Daniel Daniel	Finance Manager
2021 Q4	WIZEAR A07.02	Project Accountant	BS		Project Accountant	259.			PRV0870		Zimbabwe Revenue Authority	December 2021
2021 Q1	WIZEAR A07.03	Project Cooridnator	B:		Project Coordinator		.84 US		PRV0663	01/27/21	Project Officer	PO Salary for January 2021
2021 Q1	WIZEAR A07.03	Project Cooridnator	B:	3.3	Project Coordinator	21	.38 U	SD PR	RV0664	01/27/21	Project Officer	PO NSSA for January 2021
2021 Q1	WIZEAR A07.03	Project Cooridnator			Project Coordinator		9.46 U		RV0665	01/26/21	Project Officer	PO PAYE for January 2021
2021 Q1	WIZEAR A07.03	Project Cooridnator			Project Coordinator		7.84 U		RV0676	02/25/21	Project Officer	PO Salary Feb 2021
	WIZEAR A07.03					884	U	OD	RV0676 RV0687		Project Officer	PO Salary Peo 2021
2021 Q1	WIZE AD	Project Cooridnator			Project Coordinator	887	7.84 U	SD PF		03/24/21	Project Officer	PO Salary Mar 2021
2021 Q1	WIZEAR A07.03	Project Cooridnator			Project Coordinator	21	.38 U	SD PR	RV0688	03/24/21	Project Officer	PO NSSA Mar 2021
2021 Q1	WIZEAR A07.03	Project Cooridnator		3.3	Project Coordinator	249.4	46 US	D PR\	V0689	03/23/21	Project Officer	PO PAYE for Mar 2021
2021 Q2	WIZEAR A07.03	Project Cooridnator	B3.3	3 Pr	oject Coordinator	887.84	USD	PRVC	0701 04	1/26/21 PR	DJECT STAFF	PO Salary - April 2021
2021 Q2	WIZEAR A07 03	Project Cooridnator		3.3	Project Coordinator		.38 U		RV0702		NSSA	PO NSSA Remittance - April 2021
2021 Q2	WIZEAR A07 03	Project Cooridnator			Project Coordinator		46 115		V0703		ZIMBA	PO PAYE Return - April 2021
2021 Q2 2021 Q2	WIZEAR A07.03	Project Coordnator Project Coordnator		3.3	Project Coordinator Project Coordinator	249 887			RV0703		PROJECT STAFF	PO SALARY - May 2021
	WIZEAR A07.03	Project Cooridnator Project Cooridnator	В.		Project Coordinator Project Coordinator		.84 US		RV0715		ZIMRA	PO SALARY - May 2021 PO PAYE Return - May 2021
2021 Q2	WIZEAR A07.03	Project Cooridnator		3.3	Project Coordinator							PO PAYE Return - May 2021
2021 Q2		Project Cooridnator	B:		Project Coordinator	21	.38 U	SD PR	RV0716		NSSA	PO NSSA Remittance - May 2021
2021 Q2		Project Cooridnator	B:	3.3	Project Coordinator	887	.84 US	SD PR	RV0729	06/24/21	PROJECT STAFF	PO SALARY - June 2021
2021 Q2	WIZEAR AOZ 03	Project Cooridnator			Project Coordinator		.46 U		PRV0730	06/24/21	ZIMRA	PO PAYE Return - June 2021
2021 Q2	WIZEAR A07.03	Project Cooridnator	B3.	2 D	roject Coordinator	21.26	USD	DDI			SSA	PO NSSA Remittance - June 2021
			В3.	.3 P		21.38	USD	PR				
2021 Q3	WIZEAR A07.03	Project Cooridnator	B3.	.3 P	roject Coordinator Project Coordinator	887.8	4 USE) PH	RV0742 PRV0743	07/23/21	Allan Musemani (Project Officer) Zimbabwe Revenue Authority (ZIMRA)	PO Salary July 2021
2021 Q3	WIZEAR AUT.US	Project Cooridnator										Project officer Pay as you earn tax retu
2021 Q3	WIZEAR A07.03	Project Cooridnator			Project Coordinator		.38 U		RV0744		NSSA	PO July pension fund returns
2021 Q3	WIZEAR AD7 03	Project Cooridnator	B:	3.3	Project Coordinator	887.	.84 US	SD PR	RV0742	08/24/21	Allan Musemani (Project Officer)	PO Salary August 2021
2021 Q3	WIZEAR A07.03	Project Cooridnator	B:	3.3	Project Coordinator	249	.46 US	SD PR	RV0743	08/24/21	Zimbabwe Revenue Authority (ZIMRA)	Project officer Pay as you earn tax retu
2021 Q3 2021 Q3	WIZEAR A 07 02	Project Cooridnator			Project Coordinator		.38 U		RV0744	08/25/21	National Social Security Authority	PO AUG Pension fund returns
	WIZEAR A07.03	Project Cooridnator		3.3	Project Coordinator		.84 US		RV0742	09/27/21	Allan Musemani (Project Officer)	PO Salary SEPT 2021
2021 Q3				3.3	Project Coordinator						Alian Musemani (Project Officer)	PO Salary SEPT 2021
2021 Q3		Project Cooridnator		3.3	Project Coordinator	249.	.46 US	SD PR	RV0743	09/27/21	Zimbabwe Revenue Authority (ZIMRA)	PO PAYE Return
2021 Q3	WIZEAR A07.03	Project Cooridnator	B:	3.3	Project Coordinator	21	.38 U	SD PR	RV0744	09/27/21	National Social Security Authority	PO SEPT NSSA returns
												Project Officer Salary-
2021 Q4	WIZEAR A07.03	Project Cooridnator		3.3	Project Coordinator	007	.84 US		RV0841	10/27/21	A 11 14 (12	October 2021
2021 Q4	AU7.03	Project Coordnator	В.	3.3	Project Coordinator	887	.84 U	SD PR	CVU841	10/27/21	Allan Musemani (Project Officer)	October 2021
	WIZEAR											Tax return for Project
2021 Q4	WIZEAR A07.03	Project Cooridnator	B:	3.3	Project Coordinator	249.	.46 US	SD PR	RV0842	10/27/21	Zimbabwe Revenue Authority	Officer October 2021
												Pension return for
												Octoer 2021 for
2021 Q4	WIZEAR A07.03	Project Cooridnator	D-	3.3	Project Coordinator	21	.38 U	en n	PRV0843	10/27/21	National Social Security Authority	
∠u∠1 Q4	AU7.03	- roject coondnator	В	40	riopost Courandtor	21	.00 U	F	1. VUD+3	10/2//21	reasonal Social Security Authority	Project Officer
	1 1											
	1 1											Project Officer Salary
	1 1											Project Officer Salary including 13th
2021 Q4	WIZEAR A07.03	Project Cooridnator										
2021 07			R	3.3	Project Coordinator	1 775	.68 115	SD PR	RV0857	11/24/21	Allan Musemani (Project Officer)	including 13th cheque-November
		r roject coordinator	В	3.3	Project Coordinator	1,775	.68 US	SD PR	RV0857	11/24/21	Allan Musemani (Project Officer)	including 13th cheque-November 2021
		1 loject Coolidatator	B	3.3	Project Coordinator	1,775	.68 US	SD PR	RV0857	11/24/21	Allan Musemani (Project Officer)	including 13th cheque-November 2021 Tax return for Project
	WIZEAR A 07 02											including 13th cheque-November 2021 Tax return for Project Officer November
2021 Q4	WIZEAR A07.03	Project Cooridnator			Project Coordinator Project Coordinator		.68 US		RV0857 RV0858	11/24/21	Allan Musemani (Project Officer) Zimbabwe Revenue Authority	including 13th cheque-November 2021 Tax return for Project Officer November 2021
2021 Q4	WIZEAR A07.03											including 13th cheque-November 2021 Tax seturn for Project Officer November 2021 Pension return for
	A07.03					249	.46 US	SD PR	RV0858			including 13th cheque November 2021 Tax return for Project Officer November 2021 Pension return for November 2021 for
2021 Q4 2021 Q4	WIZEAR A07.03			3.3		249		SD PR		11/24/21		including 13th cheque November 2021 Tax return for Project Officer November 2021 Pension return for November 2021 for
	A07.03	Project Cooridnator	В:	3.3	Project Coordinator	249	.46 US	SD PR	RV0858	11/24/21	Zimbabwe Revenue Authority	including 13th cheque-November 2021 Tax seturn for Project Officer November 2021 Pension return for
	WIZEAR A07.03	Project Cooridnator Project Cooridnator	В:	3.3	Project Coordinator	249	.46 US	SD PR	RV0858	11/24/21	Zimbabwe Revenue Authority	including 13th cheque November 3221 Tax return for Project Officer November 3221 Pension return for November 2021 for Project Officer
2021 Q4	WIZEAR A07.03	Project Cooridnator Project Cooridnator	B:	33	Project Coordinator Project Coordinator	249 21	.46 US	SD PR	RV0858 PRV0859	11/24/21	Zimbabwe Revenue Authority National Social Security Athority	including 19th cheque November 2021 Tax return for Project Officer November 2021 2021 Tax return for Project Officer November 2021 Tax return for Project Officer Project Officer Project Officer Salary
	A07.03	Project Cooridnator Project Cooridnator	B:	33	Project Coordinator	249	.46 US	SD PR	RV0858	11/24/21	Zimbabwe Revenue Authority	including 19th cheque November 2021 Tax instant for Project discovered to the Control of the Control 2021 Pension return for November 2021 for Project Officer Project Officer December 2021 for Project Officer December 2021
2021 Q4	WIZEAR A07.03	Project Cooridnator Project Cooridnator	B:	33	Project Coordinator Project Coordinator	249 21	.46 US	SD PR	RV0858 PRV0859	11/24/21	Zimbabwe Revenue Authority National Social Security Athority	including 19th cheque-November 2021 Tax return for Project Officer November 2021 Pension return for November 2021 for Project Officer Project Officer Slavy December 2021 Pension return for
2021 Q4	WIZEAR A07.03	Project Cooridnator Project Cooridnator Project Cooridnator	B:	33	Project Coordinator Project Coordinator	249 21	.46 US	SD PR	RV0858 PRV0859	11/24/21	Zimbabwe Revenue Authority National Social Security Athority	including 19th cheque November 2021 Tax instant for Project discovered to the Control of the Control 2021 Pension return for November 2021 for Project Officer Project Officer December 2021 for Project Officer December 2021
2021 Q4 2021 Q4	WIZEAR A07.03	Project Cooridnator Project Cooridnator Project Cooridnator	B:	33 33 33	Project Coordinator Project Coordinator	249 21	.46 US .38 US	SD PR	RV0858 PRV0859	11/24/21 11/24/21 12/17/21	Zimbabwe Revenue Authority National Social Security Athority	including 19th cheque-November 2021 Tax return for Project Officer November 2021 Pension return for November 2021 for Project Officer Project Officer Project Officer Project Officer December 2021 Pension return for December 2021 for Project Officer
2021 Q4	WIZEAR A07.03	Project Cooridnator Project Cooridnator Project Cooridnator	B: B:	33 33 33	Project Coordinator Project Coordinator Project Coordinator	249 21 887	.46 US .38 US	SD PR	RV0858 PRV0859 PRV0868	11/24/21 11/24/21 12/17/21	Zimbabwe Revenue Authority National Social Security Athority Allan Musemani (Project Officer)	including 19th cheque-November 2021 Tax return for Project Officer November 2021 Pension return for November 2021 for Project Officer Project Officer Project Officer Project Officer December 2021 Pension return for December 2021 for Project Officer
2021 Q4 2021 Q4	WIZEAR A07.03	Project Cooridnator Project Cooridnator Project Cooridnator	B: B:	33 33 33	Project Coordinator Project Coordinator Project Coordinator	249 21 887	.46 US .38 US	SD PR	RV0858 PRV0859 PRV0868	11/24/21 11/24/21 12/17/21	Zimbabwe Revenue Authority National Social Security Athority Allan Musemani (Project Officer)	including 19th cheque November 2021 Tax return for Project Officer November 2021 Described 19th Residen return for November 2021 for Project Officer Resident Project Persiden return for Project Officer Tax return for Project Tax return for Project
2021 Q4 2021 Q4 2021 Q4	WIZEAR A07.03 WIZEAR A07.03 WIZEAR A07.03	Project Cooridnator Project Cooridnator Project Cooridnator Project Cooridnator	6: 6: 6:	33 33 33	Project Coordinator Project Coordinator Project Coordinator Project Coordinator	249 21 887. 21	.38 U:	SD F	PRV0858 PRV0859 PRV0868 PRV0869	11/24/21 11/24/21 12/17/21	Zimbabwe Revenue Authority National Social Security Athority Allian Musemani (Project Officer) National Social Security Athority	including 13th cheque November 2021 Tall electron for Project Tall electron for Project 2021 Pension return for November 2021 for Project Officer Officer December Officer December
2021 Q4 2021 Q4 2021 Q4 2021 Q4	WIZEAR A07.03 WIZEAR A07.03 WIZEAR A07.03 WIZEAR A07.03	Project Cooridnator Project Cooridnator Project Cooridnator Project Cooridnator Project Cooridnator	B: B: B: B:	33 33 33 33	Project Coordinator Project Coordinator Project Coordinator Project Coordinator Project Coordinator	249 21 887. 21	.46 US .38 US .38 .38	SD F	RV0858 PRV0859 PRV0868 PRV0869 PRV0869	11/24/21 11/24/21 12/17/21 12/17/21	Zimbabwe Revenue Authority National Social Security Athority Allan Musemani (Project Officer) National Social Security Athority Zimbabwe Revenue Authority	including 19th cheque November 2021 Tax return for Project Officer November 2021 Tax return for Project Officer November 2021 Tax return for November 2021 for Project Officer Project Officer Project Officer Project Officer December 2021 Pension return for December 2021 Pension return for December 2021 Officer December 2021
2021 Q4 2021 Q4 2021 Q4	WIZEAR A07.03 WIZEAR A07.03 WIZEAR A07.03 WIZEAR A07.03 WIZEAR A07.03	Project Cooridnator Project Cooridnator Project Cooridnator Project Cooridnator Project Cooridnator Audiologist	8: 8: 8: 8: 8:	33 33 33 33 33 34	Project Coordinator Project Coordinator Project Coordinator Project Coordinator Project Coordinator Project Coordinator Audiologist	249 21 887. 21 249.	.46 US .38 US .38 .38 .38	SD PR	RV0858 PRV0859 PRV0868 PRV0869 PRV0870 RV0867	11/24/21 11/24/21 12/17/21 12/17/21 12/17/21 01/26/21	Zimbabwe Revenue Authority National Social Security Affortity Allan Musemani (Project Officer) National Social Security Affortity Zimbabwe Revenue Authority Authorias	including 13th cheque November 2021 Take return for Project Control of Project Control Project Officer Project Officer Project Officer Control of Project Control Project Officer Project Officer Project Officer Project Officer Project Officer Project Officer Control Project Officer Take return for Project Control
2021 Q4 2021 Q4 2021 Q4 2021 Q4 2021 Q4 2021 Q1	WIZEAR A07.03 WIZEAR A07.03 WIZEAR A07.03 WIZEAR A07.03 WIZEAR A07.03 WIZEAR A07.04 WIZEAR A07.04	Project Cooridnator Project Cooridnator Project Cooridnator Project Cooridnator Project Cooridnator Project Cooridnator Audiologist Audiologist	8: 8: 8: 8: 8:	33 33 33 33 33 34 34	Project Coordinator Project Coordinator Project Coordinator Project Coordinator Project Coordinator Project Coordinator Audiologist Audiologist	249 21 887. 21 249.	.46 US .38 US .38 .38 .38	SD PR	RV0858 PRV0859 PRV0868 PRV0869 PRV0869	11/24/21 11/24/21 12/17/21 12/17/21 12/17/21 01/26/21	Zimbabwe Revenue Authority National Social Security Athority Allan Musemani (Project Officer) National Social Security Athority Zimbabwe Revenue Authority	including 19th cheque November 2021 Tax return for Project Officer November 2021 Tax return for Project Officer November 2021 Tax return for November 2021 for Project Officer Project Officer Project Officer Project Officer December 2021 Pension return for December 2021 Pension return for December 2021 Officer December 2021
2021 Q4 2021 Q4 2021 Q4 2021 Q4 2021 Q1 2021 Q1	WIZEAR A07.03 WIZEAR A07.03 WIZEAR A07.03 WIZEAR A07.03 WIZEAR A07.03 WIZEAR A07.04 WIZEAR A07.04	Project Cooridnator Project Cooridnator Project Cooridnator Project Cooridnator Project Cooridnator Project Cooridnator Audiologist Audiologist	6: 6: 6: 6: 6: 6: 6: 6: 6: 6: 6: 6: 6: 6	33 33 33 33 33 34 34	Project Coordinator Project Coordinator Project Coordinator Project Coordinator Project Coordinator Project Coordinator Audiologist Audiologist	249 21 887. 21 249. 1.1000	.46 US .38 US .84 .38 .46 .00 US	SD PR	RV0858 PRV0859 PRV0868 PRV0869 PRV0870 RV0867	11/24/21 11/24/21 12/17/21 12/17/21 12/17/21 01/26/21 02/24/21	Zimbabwe Revenue Authority National Social Security Athority Allan Musemani (Project Officer) National Social Security Athority Zimbabwe Revenue Authority Authority Mustemas	including 19th cheque November 2021 Tax return for Project Officer November 2021 Project Officer Tax return for December 2021 Pension return for December 2021 Audiogist fees Jan 2021 Audiogist fees Jan 2021 Audiogist fees Jan 2021 Audiogist fees Ten For End 2021
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2021 Q4 2021 Q4 2021 Q4 2021 Q4 2021 Q1 2021 Q1 2021 Q1 2021 Q2 2021 Q3	WIZEAR A07.03 WIZEAR A07.04	Project Cooridnator Project Cooridnator Project Cooridnator Project Cooridnator Project Cooridnator Project Cooridnator Audiologia	E: E	33 33 33 33 34 34 34 34 34 34 30 30 30 30 30 31 31 31 31 31 31 31 31 31 31 31 31 31	Project Coordinator Audiologist Project Coordinator Proje	249 21 887. 21 289. 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,00.00 1	.38 U: .38 U: .38 U: .38 U: .38 .38 .38 .38 .38 .38 .38 .38 .38 .38	F F F F F F F F F F F F F F F F F F F	PRV0858 PRV0859 PRV0869 PRV0869 PRV0869 PRV0867 PRV0868 PRV086	11/24/21 11/24/21 11/24/21 12/17/21 12/17/21 12/17/21 12/17/21 12/24/21 22/	Zimbahwe Revenue Authority National Social Security Athority Allan Musemani (Project Officer) National Social Security Athority Zimbahwe Revenue Authority A	including 19th cheque November 2021 Tax return for Project Officer November 2021 Tax return for Project Officer November 2021 Persion return for November 2021 for Project Officer Officer December 2021 Persion return for Project Officer Tax return for Project Officer December 2021 Audicagist fees Jan 2021 Audicagist fees Jan 2021 Audicagist fees March 2021 Audicagist fees March 2021 Audicagist fees May 2021 Audicagist fees New 2021 Audicagist fees New 2021 Audicagist fees New 2021 Audicagist fees New 2021 Audicagist fees May 2021 Audicagist fees May 2021 Audicagist fees May 2021 Audicagist fees Sally May 2021 Audicagist fees Sally May 2021 Audicagist fees Sally Magabe Theater foor
2021 Q4 2021 Q4 2021 Q4 2021 Q4 2021 Q1 2021 Q1 2021 Q1 2021 Q2 2021 Q2 2021 Q2 2021 Q2 2021 Q3 2021 Q3 2021 Q3	WIZEAF A07.03 WIZEAF A07.03 WIZEAF A07.03 WIZEAF A07.03 WIZEAF A07.04	Project Cooridnator Project Cooridnator Project Cooridnator Project Cooridnator Project Cooridnator Project Cooridnator Audiologia	E: E	33 33 33 33 33 34 34 34 34 34 34 35 50 priologist USD Fiologist	Project Coordinator Audiologist Project Coordinator Proje	249 21 887. 21 289. 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,00.00 1	.38 U: .38 U: .38 U: .38 U: .38 .38 .38 .38 .38 .38 .38 .38 .38 .38	F F F F F F F F F F F F F F F F F F F	PRV0858 PRV0859 PRV0869 PRV0869 PRV0869 PRV0867 PRV0868 PRV086	11/24/21 11/24/21 11/24/21 12/17/21 12/17/21 12/17/21 12/17/21 12/24/21 22/	Zimbahwe Revenue Authority National Social Security Athority Allan Musemani (Project Officer) National Social Security Athority Zimbahwe Revenue Authority A	induding 13th cheque November 2021 Tak return for Project Officer November 2021 Tak return for Project Officer November 2021 Pension return for November 2021 for Project Officer Tak return for Project Officer December 2021 for Project Officer Tak return for Project Officer December Audiclogist fees In 2021 Audiclogist fees for Fab 2021 Audiclogist Fees April 2021 Audiclogist Fees Nay 2021 Audiclogist Fees Nay 2021 Audiclogist Fees Nay 2021 Audiclogist Fees Nay 2021 Audiclogist Fees Audiclogist Audiclogist Fees April 2021 Audiclogist Fees August AO7-04 Audiclogist Audiclogist Fees Project Officer December 2021 Project Officer Proje

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2022	Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	6,694.44	USD	PRV0887	2022-02-02	Quote Construction	CONSTRUCTION CLAIM-claim against the retention fund which was set at 10% of the contract.
2022	Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	1,534.00	USD	PRV0888	2022-02-03	Kudela Contractors	KUDELA CONTRACTORS- TERRAZO FLOORING
2022	Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	4,200.00	USD	PRV0897	2022-02-28	Skilz Shoplifters	Final fix for alluminium works at Sally Mugabe Hospital
2022	Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	1,065.00	USD	PRV0902	2022-03-24	Kudela Contractors	KUDELA CONTRACTORS TERRAZO FLOORING
2022	Q1	WIZEAR	A01.01	Establishment of dedicated pediatric ENTTheatre at HCH	B1.1	Construction Costs	5,126.32	USD	PRV0905	2022-03-08	Quote Construction	Sally Mugabe Theatres - Medical gas storage unit
2022	Q2	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	1,248.00	USD	PRV0916	1/4/2022	Quote Construction	Installation of medical gas storage unit labour settlement
2022	Q2	WIZEAR	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	5,430.00	USD	PRV0917	12/4/2022	Faith Medicals	Mechanical fix for HCH Labour
2022	Q3	Wizear	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	1,400.00	USD	PRV0940	07/12/22	Powerspeed Investments	Electrical fittings for power extensions at Sally Mugabe Children's Hospital
2022	Q3	Wizear	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	820.00	USD	PRV0941	07/12/22	Union Hardware	Electrical fittings for power extensions at Sally Mugabe Children's Hospital
2022	Q3	Wizear	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	985.00	USD	PRV0942	07/12/22	Romano Furnitures	Installation of scrubbing basins in theatre units
2022	Q3	Wizear	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	5,400.00	USD	PRV0949	8/8/2022	Neostrata Pvt Ltd	Fire response system installation at Sally Mugabe Theatres
2022	Q3	Wizear	A01.01	Establishment of dedicated pediatric ENTTheatre at HCH	B1.1	Construction Costs	2,500.00	USD	PRV0950	8/16/2022	Faith Medical Supplies	INSTALLATION OF CEILING THEATRE LIGHTS: AMNOLED 5/AMNOLED 4 COMBINATION
2022	Q3	Wizear	A01.01	Establishment of dedicated pediatric ENT Theatre at HCH	B1.1	Construction Costs	8,200.00	USD	PRV0959	08/30/2022	Faith Medical Supplies	Electrical works snagging list including theatre light height adjustment
												Procurement of 8 diagnostic otoscopes for metropolitan and provincial hospitals
2022	Q2	WIZEAR	A01.03	Procurement of Medical Consumeables HCH	B1.3	Medical Consumeables HCH	2,953.31	USD	PRV0915	1/4/2022	HASS Southern Africa	provincial hospitals
												Antibiotic sets and boric acid for
2022	Q3	Wizear	A01.04	Strenghthening adult ENT services at Parirenyatwa Hospital	B1.5	Medical Equipment Parirenyatwa	9,752.00	USD	PRV0963	9/2/2022	Booties Pharmacy	Parirenyatwa hospital
2022	Q1	WIZEAR	A02.03	Diagnostic Equipment and Consumeables Secondary Level	B1.6	Diagnostic Equipment and Consumeables	8,200.00	USD	PRV0873	2022-01-17	Boolies Pharmacy	Procurement of 2050 sets of candid ear drops for district hospitals
2022	Q1	WIZEAR	A02.03	Diagnostic Equipment and Consumeables Secondary Level	B1.6	Diagnostic Equipment and Consumeables	3,400.00	USD	PRV0876	2022-01-11	Masimush Medical Supplies	Procurement of borio acid and N95 masks for district hospitals
2022	O2	WIZEAR	A02.03	Diagnostic Equipment and Consumeables Secondary Level	B1.6	Diagnostic Equipment and Consumeables	3,238.20	USD	PRV0851	1/4/2022	HASS Southern Africa	Procurement of 26 out patient otoscopes for district hospitals
2022	Q3	Wizear	A02.03	Diagnostic Equipment and Consumeables Secondary Level	B1.6	Diagnostic Equipment and Consumeables	2,550.00	USD	PRV0938	07/01/22	Legend Pharmacy	Candid Ear drops for Pari adult unit
2022	Q3	Wizear	A02.03	Diagnostic Equipment and Consumeables Secondary Level	B1.6	Diagnostic Equipment and Consumeables	14,986.00	USD	PRV0954	08/30/2022	Masimush Medical Supplies	Antibiotic sets and boric acid for provincial hospitals
2022		Wizear	A02.03	Diagnostic Equipment and Consumeables Secondary Level	B1.6	Diagnostic Equipment and Consumeables	9,000.00		PRV0963		Boolies Pharmacy	Antibiotic sets and boric acid for provincial hospitals
2022		Wizear	A02.03	Diagnostic Equipment and Consumeables Secondary Level	B1.6	Diagnostic Equipment and Consumeables	1,748.00	USD	PRV0963		Booles Pharmacy	Antibiotic sets and boric acid for Sally Mugabe hospital
2022		WIZEAR		Diagnostic Equipment and Consumeables Secondary Level Diagnostic Equipment and Consumeables Primary Level	B1.6	Diagnostic Equipment and Consumeables	2,980.00	USD	PRV0920		Booles Pharmacy	Chlorolhydrate and conductive gel for Sally Mugabe Children's Hospital
2022	Q3	Wizear	A02.04	Diagnostic Equipment and Consumeables Primary Level	B1.6	Diagnostic Equipment and Consumeables	1,995.00	USD	PRV0944	07/27/22	Mayllower Medical Outreach	Hearing aids procurement for candidates at district level
2022	Q3	Wizear	A02.04	Diagnostic Equipment and Consumeables Primary Level	B1.6	Diagnostic Equipment and Consumeables	17,500.00	USD	PRV0956	08/30/2022	KD8	Antibiotic sets and boric acid for district hospitals
2022	Q3	Wizear	A02.04	Diagnostic Equipment and Consumeables Primary Level	B1.6	Diagnostic Equipment and Consumeables	8,750.00	USD	PRV0961	9/1/2022	Trinity Pharmacy	Procurement of mefenamic acid, analgea and antibiotics for paeds

					1	T.		1				Procurement of
												ponstan
2022	~	Wizear	A02.04	Diagnostic Equipment and Consumeables Primary Level	B1.6	Diagnostic Equipment and Consumeables	1,935.87	USD	PRV0962	0.00000	Rynwald Trading Pvt Ltd	suppositories for paeds theaters
2022	us	vvizedi	7402.04	Diagnosic Equipment and Consumeables Primary Level	B1.0	Diagnosic Equipment and Consumeables	1,530.67	USD	FKV0902	9/1/2022	Rynwald Hading PVI Ed	Reverse fellowship
							13,000.00	USD	PRV0900	2022-03-18	ENT Group	stage payment as
2022	Q1	WIZEAR	A01.05	Paediatric fellowship programme	B2.1	Trainings- and Workshops						per contract terms
												World course on
					B2.1		2,500.00	USD	PRV0903	2022-03-17	Rainbow Towers	hearing rehabilitation venue booking
2022	Ų1	WIZEAR	AU1.06	Strenghtening organizational capacities of WizEar	B2.1	Trainings- and Workshops						+
												World course on
							500.00	USD	PRV0904	2022-03-24	Cendel	hearing rehabilitation Public Address
												System and
2022	Q1	WIZEAR	A01.06	Strenghtening organizational capacities of WizEar	B2.1	Trainings- and Workshops						conference system
												World course on
							200.00	USD	PRV0904	2022-03-24	Unique Pictures	hearing rehabilitation
2022	~	WIZEAR	***	On the state of th	B2 1	Trainings- and Workshops						video streaming and photography
2022	ų.	WIZEAR	AU1.06	Strenghtening organizational capacities of WizEar	BZ.1	Trainings- and vvorksnops						
							83.00	USD	PRV0904	2022-03-24	Hallmark Markerting	World course on
2022	01	WIZEAR	A01.06	Strenghtening organizational capacities of WizEar	B2.1	Trainings- and Workshops	63.00	USD	FKV0904	2022-03-24	riamak waketing	hearing rehabilitation stationery
2022	· ·	WILLIAM	7401.00	Group to any organization at options of viacal	LOL. I	manings and violations						
												International
												Federation of Otorhinolarynglogical
												Socities workshop -
2022	œ	WIZEAR	A01.06	Strenghtening organizational capacities of WizEar	B2.1	Trainings- and Workshops	400.12	USD	PRV0791	25/4/2022	Rainbow Towers Hotel	settlement of venue hire costs
2002	-			or any angular completion of vital con-		- ger anne communique	400.12					Venue booking for
2022	m	Wizear	A01.06	Strenghtening organizational capacities of WizEar	B2.1	Trainings- and Workshops	640.00	USD	PRV0955	20,0000	Manna Resorts and Safari	capacity building training for Wizear
2022	us	vvizear	AU1.06	Strenghtening organizational capacities of vvizear	B2.1	Trainings- and vvorksnops	640.00	USD	PRV0900	2/9/2022	Manna Resorts and Sarari	Facilitator fees for
												capacity building
2022	m	Wizear	A01.06	Strenghtening organizational capacities of WizEar	B2.1	Trainings- and Workshops	480.00	USD	PRV0971	09/27/2022	Lopdale Consultancy	workshop at Manna Resort
2022	٠	VVIZ.CUI	7401.00	Group to any organization at capacitors of viacal	Da. i	That ingo and violatings	400.00	COD	11110571	USIZ 17ZUZZ	Edition Consumary	reacit
												Venue and
												accommodation booking for refresher
2022	Q2	WIZEAR	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	14,200.00	USD	PRV0937	21/6/2022	Monomotapa Hotel	course training
												Venue booking and
							1,900.00	USD	PRV0906	2022-03-24	Rainbow Towers	accommodation costs for steering
							1,500.00	000	11110000	2022-00-24	Tumbow Towers	committee meeting
2022	Q1	WIZEAR	A03.01	Networking on district level	B2.2	Networking and Awareness Raising						25/03/2022
												World Hearing Day expenditure as per
							3,005.00	USD	PRV0898	2022-02-28	World Hearing Day	approved
2022	Q1	WIZEAR	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising						expenditure plan
												Project manager
												meals and lodging
												for Disability Expo in
												Marondera (06 - 08 September 2022)
												Lodging =
												40x3nightS (\$120) Breakfast = \$10x
												3days (\$30) Lunch =
												\$15x3days (\$45) Dinner = \$15x3days
2022	Q3	Wizear	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	240.00	USD	PRV0964	9/6/2022	Lucia Nkomo (Program Manager)	(\$45)
												Audiologist meals
												and lodging for Disability Expo in
												Marondera (06 - 08
												September 2022) Lodging =
												40x3nightS (\$120)
												Breakfast = \$10x
												3days (\$30) Lunch = \$15x3days (\$45)
2022	~	Wizear	A03.04	Assessment Reining and Rublin Frants	B2.2	Maturating and Assessment Brigins	240.00	LIED	PRV0964	0.000000	Tapiwa Mufutumari (Audiologist)	Dinner = \$15x3days (\$45)
2022	w)	verzeaf	7403.04	Awareness Raising and Public Events	ULL	Networking and Awareness Raising	240.00	JJD	. 1.00504	5/0/2022	represe manuscribiti (Audutogos)	(\$45) Transport \$15x
												3days (\$45) Food
2022	Q3	Wizear	A03.04	Awareness Raising and Public Events	B22	Networking and Awareness Raising	85.00	USD	PRV0964	9/6/2022	Design Pamire (Interpreter)	\$10x3days (\$30) Communication \$10
	-				1		33.00	-			V Georgeony	Transport \$15x
							1	1				3days (\$45) Food
2022	Q3	Wizear	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	85.00	USD	PRV0964	9/6/2022	Frank (Visually and hearing impaired)	\$10x3days (\$30) Communication \$10
				-					1			
												Fuel for travel to and from Marondera
												disability expo from
	~		* 00 G :	A STATE OF THE STA	200				DDI 1005 :		Second Associated	the 6th to the 8th of
2022	uз	Wizear	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	106.00	USD	PRV0964	9/6/2022	Engen Avondale	September 2022 Road toll fees for
												Marondera disability
							1	1				expo from the 6th to
2022	Q3	Wizear	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	4.00		PRV0964	9/6/2022	Zimbabwe National Road Admistration	the 8th of September 2022
2022		Wizear	A03.04	Awareness Raising and Public Events	B22	Networking and Awareness Raising	842.50		PRV0965	9/13/2022	Imperium Trading Pvt Ltd	IEC material
												Video of Completed Sally Mugabe
				1	1	1			1			
2022	Q4	Wizear	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	200.00	USD	PRV0975	10/12/22	Unique Pictures	Theatre

2022	Ω1	WIZEA	A03.02	Sterrightheolog the Referral System	B23	Referral System	460.00	USD	PRV0885	2022-01-27	Dr Reits (ENT Specialist)	ENT Surgeon fees and meals for Lupane ear camp (27-30 January 2022). Bed & breakfast = \$60x.2days (\$120) Lunch = \$10x.2days (\$20) Dinner = \$10x.2 days (\$20) Service fee = \$100x.3 days (\$300)
2022	Q1	WIZEA	A03.02	Spenghthening the Referral System	B23	Referral System	380.00	USD	PRV0885	2022-01-27	Dr Kutsukursa (ENT Speciales)	ENT Surgeon fees and meals for Lupane ear camp (27-30 January 2022). Bed & breakfast = \$60x2days (\$120) Lunch = \$10x2days (\$20) Dirner = \$20x2 days (\$40) Service fee = \$100x2 days (\$200)
2022	Q1	WIZEA	A03.02	Sinengithening the Referral System	B23	Referral System	400.00	USD	PRV0885	2022-01-27	Wonsi Hanperi (Audiologist)	Audilogist fees and meals for Lupane ear camp (27-30) January 2022). Bed & breakfast = \$60x3days (\$180) Lunch = \$10x4days (\$40) Dinner = \$10x3 days (\$30) Service fee = \$50x3 days (\$150)
2022	Ω1	WIZEA	A03.02	Sciencylthering the Referral System	B23	Referral System	400.00	USD	PRV0885	2022-01-27	Tapiwa Mufutumari (Student Audiclogist)	Assistant Audiologist fees and meals for Lupane ear camp (27-30 January 2022).Bed & breakfast = \$60x3days (\$180) Lunch = \$10x4days (\$40) Dinner = \$10x3 days (\$30) Service fee = \$50x3 days (\$150)
2022	Ω1	WIZEA	A03.02	Strengthaming the Referral System	B23	Referral System	400.00	USD	PRV0885	2022-01-27	Allan Musemari (Project Officer)	Project officer meals and lodging for Lupane ear camp (27-30 January 2022).Bed & breakfast = \$60x3days (\$180) Lunch = \$10x4days (\$40) Dinner = \$10x3 days (\$30) Service fee = \$50x3 days (\$150)
2022	Q1	WIZEA	A03.02	Strenghthening the Referral System	B2.3	Referral System	155.00	USD	PRV0885	2022-01-27	Legend Pharmacy	Medical consumables and protective equipment for Lupane ear camp 27-30 January 2022
2022		WIZEA		Svenglithening the Referral System	B2.3	Referral System	50.00	USD	PRV0885	2022-01-27	Moyo Kwanele (Trained ENT Nurse Focal Person)	Communication and transport costs for mobilisation by focal person. Transport \$5x 4 days (\$20) Food \$5x4 days (\$20) Communication \$10
2022	Q1	WIZEA		Sitesyphthening the Referral System	B23	Referral System	50.00	USD	PRV0885	2022-01-27	Ndovu Walter (Trained ENT Nusse Focal Person)	Communication costs and transport for mobilisation by focal person. Transport \$5x 4 days (\$20) Food \$5x4 days (\$20) Communication \$10.
2022	Ω1	WIZEA	A03.02	Seergithening the Referral System	B2.3	Referral System	50.00	usp	PRV0885	2022-01-27	Magande Timothy (Trained ENT Nurse Focal Person)	Communication costs and transport for mobilisation by focal person.Transport \$5x 4 days (\$20) Food \$5x4 days (\$20) Communication \$10.

2022 (Q1	WIZEA	A03.02	Strengththening the Referral System	B2.3	Referral System	50.00	USD	PRV0885	2022-01-27	Modu Victor (Trained ENT Nurse Focal Person)	Communication costs and transport for mobilisation by focal person. Transport \$5x 4 days (\$20) Food \$5x4 days (\$20) Communication \$10.
2022 (21	WIZEA	A03.02	Strengthhening the Referral System	B2.3	Referral System	50.00	USD	PRV0885	2022-01-27	Musitambu Tafadzwa (Trained ENT Nurse Focal Person)	Communication costs and transport for mobilisation by focal person.Transport \$5x 4 days (\$20) Food \$5x4 days (\$20) Communication \$10.
2022		WIZEA	A03.02	Strenghthening the Referral System	B23	Referral System	171.00	USD	PRV0885	2022-01-27	Zuva Service Station	Fuel for travel to and from Lupane earcamp 27-30 January 2022
2022	21	WIZEA	A03.02	Strenghthening the Referral System	B2.3	Referral System	24.00	USD	PRV0885	2022-01-27	Zimbabwe National Road Administration	Road toligate fees for Lupane earcamp 27- 30 January 2022
2022	ī.	WIZEA	A03.02	Strengththening the Referral System	B23	Referral System	300.00	USD	PRV0896	2022-02-28	Dr Nzvenge (ENT Specialist)	ENT Surgeon fees and lodging for Bindura ear camp (23-24 February 2022). Service fees = \$100x2days (\$200) Bed & breakfast = \$40x1 night (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)
2022 (21	WIZEA	A03.02	Strengthening the Referral System	B2.3	Referral System	300.00	USD	PRV0896	2022-02-28	Dr Garwe (ENT Specialist)	ENT Surgeon fees and lodging for Bindura ear camp (23-24 February 2022). Senvice fees = \$100x2dsys (\$200) Bed & breakfast = \$40x1night (\$40) Lunch = \$10x2dsys (\$20) Dinner = \$20x2dsys (\$40)
2022		WIZEA	A03.02	Strengthhening the Referral System	B2.3	Referral System	200.00	USD	PRV0896	2022-02-28	Paridzai Kudzange (Trained ENT Name)	ENT Nurse fees and lodging for Bindura ear camp (23-24 Februsar) 2022). Service fees = \$50x2days (\$100) Bed & breakfast = \$40x1 night (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)
2022 (হা	WIZEA	A03.02	Strenghthening the Referral System	B23	Referral System	200.00	USD	PRV0896	2022-02-28	Marvellous Hondo (Trained ENT Nurse)	ENT Nurse fees and lodging for Bindura ear camp (23-24 February 2022). Service fees = \$50x2days (\$100) Bed & breakfast = \$40x1ngh (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)
2022 (21	WIZEA	A03.02	Sprengibilitating the Referral System	B2.3	Referral System	200.00	USD	PRV0896	2022-02-28	Worali Hanperi (Audiologisi)	ENT Audilogist fees and lodging for Bindura ear camp (23-24 February 2022). Service fees = \$50x2days (\$100) Bed & breakfast = \$40x hight (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)
2022 (Q1	WIZEA	A03.02	Sprengibilitating the Referral System	B2.3	Referral System	200.00	USD	PRV0896	2022-02-28	Abigail Nhokwara (Admin Officer)	Project officer meals and lodging for Bindura ear camp (23-24 February 2022).Incidental = \$50x2days (\$100) Bed & breakfast = \$40x1 night (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)

2022 Q1	WIZEA	A03.02	Strenghthening the Referral System	B2.3	Referral System	55.00	USD	PRV0896	2022-02-28	Legend Pharmacy	Medical consumables and protective equipment for Bindura ear camp 23-24 January 2022
2022 Q1	WIZEA	A03.02	Strenghthening the Referral System	B23	Referral System	40.00	USD	PRV0896	2022-02-28	Total Emerald Hill	Fuel for travel to and from Bindura earcamp 23-24 February 2022
2022 Q1	WIZEA	A03.02	Strenghthening the Referral System	B2.3	Referral System	4.00	USD	PRV0896	2022-02-28	Zimbabwe National Road Administration	Road toilgate fees for Lupane earcamp 23- 24 February 2022
2022 Q1	WIZEA	A03.02	Strenghtweining the Referral System	B2:3	Referral System	460.00	USD	PRV0899	2022-03-01	Woral Harupeli (ENT Audiologist)	ENT Audiologist fees and lodging for Buhera rural community outreach (01-04 March 2022). Service fees = \$50x4days (\$200) Bed & breakfast = \$60x3nights (\$180) Lunch = \$10x4days (\$40) Dinner = \$10x4days (\$40)
2022 Q1	WIZEA	A03.02	Strenghtweing the Referral System	B2:3	Referral System	460.00	USD	PRV0899	2022-03-01	Chipo Chigwende (ENT Trained Nurse)	ENT Nurse fees and lodging for Buhera rural community outreach (01-04 March 2022). Service fees = \$50xdays (\$200) Bed & breakfast = \$60x3nights (\$180) Lunch = \$10x4days (\$40) Dinner = \$10x4days (\$40) Sinxer = \$10x4days (\$40)
2022 Q1	WIZEA	A03.02	Strenghithening the Referral System	B2.3	Referral System	460.00	USD	PRV0899	2022-03-01	Privilege Muzondo (Project Support Officer)	Project officer meals and lodging for Buhera rural community outreach (01-04 March 2022). Service fees = \$50x4days (\$200) Bed & breakfast = \$60x3nights (\$180) Lunch = \$10x4days (\$40) Dinner = \$10x4days (\$40) Enter = \$10x4days (\$40)
2022 Q1	WIZEA	A03.02	Strengthineing the Referral System	B23	Referral System	50.00	USD	PRV0899	2022-03-01	Noel Mazunze (Focal Person)	Communication costs and transport for mobilisation by focal person.Transport \$5x 4 days (\$20) Food \$5x4 days (\$20) Communication \$10
2022 01	WIZEA	A03.02	Strenghthening the Referral System	B23	Referral System	155.00	USD	PRV0899	2022-03-01	Legend Pharmacy	Medical consumables and protective equipment forBuhera 01-04 March 2022
2022 Q1	WIZEA	A03.02	Strenghthening the Referral System	B23	Referral System	70.00	USD	PRV0899	2022-03-01	Kensignton Service Station	Fuel for travel to and from Buhera (01-04 March 2022)
2022 Q1	WIZEA	A03.02	Strenghthening the Referral System	B2.3	Referral System	60.00	USD	PRV0899	2022-03-01	Glow Petraleum	Fuel for travel to and from Buhera (01-04 March 2022)
2022 Q1	WIZEA	A03.02	Strenghthening the Referral System	B2.3	Referral System	12.00	USD	PRV0899	2022-03-01	Zimbabwe National Road Administration	Road toll fees for Buhera earcamp (01- 04 March 2022)
2022 Q1		A03.02	Strengthening the Referral System	B2.3	Referral System	300.00	USD	PRV0901	2022-03-08	Dr Rwizi (ENT Specialist)	ENT Surgeon fees and lodging for Mbire ear camp (09-10 March 2022). Service fees = \$100x2days (\$200) Bed & breakfast = \$40x1night (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)
2022 Q1	WIZEA	A03.02	Strenghtweing the Referral System	B23	Referral System	200.00	USD	PRV0901	2022-03-08	Chipo Chigwende (ENT Trained Nurse)	ENT Nurse fees and lodging for Mbire ear camp (09-10 March 2022). Service fees = \$50x2days (\$100) Bed & breakfast = \$40x1night (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)

202	2 Q1	WIZEA	A03.02	Strengththening the Referral System	B2.3	Referral System	200.00	USD	PRV0901	2022-03-08	Worsi Haruperi (ENT Audologist)	ENT Audiologist fees and lodging for Mbire ear camp (09-10 March 2022), Service fees = \$50x2days (\$100) Bed & breakfast = \$40x1night (\$40) Lunch = \$10x2days (\$20) Dinner \$20x2days (\$40)
202	2 Q1	WIZEA	A03.02	Strenghthening the Referral System	B2.3	Referral System	200.00	USD	PRV0901	2022-03-08	Allan Musemani (Project Support Officer)	Project officer meals and lodging for Mbire ear camp (09-10 March 2022).Incidental = \$50x2days (\$100) Bed & breskfast = \$40x1 night (\$40) Lunch = \$10x2days (\$20) Dinner = \$20x2days (\$40)
202	2 Q1	WIZEA	A03.02	Strengthbering the Referral System	B2.3	Referral System	50.00	USD	PRV0901	2022-03-08	Kambasa Passmore (Mbire Rehab Tech Focal Person)	Communication costs and transport for mobilisation by focal person.Transport \$10x 2days (\$20) Food \$10x2 days (\$20) Communication \$10
202	2 Q1	WIZEA	A03.02	Strengthhening the Referral System	B23	Referral System	50.00	USD	PRV0901	2022-03-08	Alice Mupandenyama (Mbire Trained Nurse Focal Person)	Communication costs and transport for mobilisation by focal person.Transport \$10x 2days (\$20) Food \$10x2 days (\$20) Communication \$10
202	2 Q1	WIZEA	A03.02	Strenghthening the Referral System	B23	Referral System	61.00	USD	PRV0901	2022-03-08	Legend Pharmacy	Medical consumables and protective equipment for Mbire ear camp 09-10 March 2021
202	2 Q1	WIZEA	A03.02	Strenghthening the Referral System	B2.3	Referral System	120.00	USD	PRV0901	2022-03-08	Mazowe Service Station	Fuel for travel to and from Mbire ear camp 09-10 March 2022
202	2 Q1	WIZEA	A03.02	Strenghthening the Referral System	B2.3	Referral System	4.00	USD	PRV0901	2022-03-08	Zimbabwe National Road Administration	Road toll fees for Mbire earcamp 09- 10 March 2022
202	2 02	WIZEA	A03.02	Sinerghthening the Referral System	B23	Referral System	440.00	USD	PRV0918	22/4/2022	Dr Nzvenge (ENT Specialist)	ENT Surgeon fees and lodging for Mutare ear camp (23-24 April 2022) Service fees = \$100x2days (\$200) Lodging = 75x2nights (\$150) Breakfast = \$10x 2days (\$200) Lunch = \$15x2days (\$30) Dinner = \$20x2days (\$30)
202	2 02	WIZEA	A03.02	Strengthening the Referral System	B2:3	Referral System	340.00	LISD	PRV0918	22/4/20122	Worai Haruperi (Audidolgist)	Audilogist fees and lodging for Mutare ear camp (29-24 April 2022) Service fees = \$50x2days (\$100) Lodging = 75x2nights (\$150) Breakfast = \$10x 2days (\$20) Lunch = \$15x2days (\$30) Dinner = \$20x2days (\$40)
	2 02		A03.02	Strengthening the Referral System	B23	Referral System	340.00		PRV0918		Tapina Mulutumari (Audologia)	Audilogist fees and lodging for Mutare ear camp (23-24 April 2022) Service fees = \$500.249xs (\$100) Lodging = 75x2nights (\$150) Breakfast = \$10x 2days (\$20) Lunch = \$15x2days (\$30) Dinner = \$20x2days (\$40)
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Company Comp	March Marc	2022 Q2	WIZEA A03.02	Strenghthening the Referral System	B2.3	Referral System	440.00	USD	PRV0925	27/5/2022	Dr Nzvenge (ENT Specialist)	Dinner = \$20x2days (\$40)
Modernal System B2.3 Referral	May 2022 Service See	2022 Q2	WIZEA A03.02	Strenghthening the Referral System	B23	Referral System	440.00	USD	PRV0925	27/5/2022	Dr Nzvenge (ENT Specialist)	ENT Nurse fees and
Sociation Soci	Side	2022 Q2	WIZEA A03.02	Strenghthening the Referral System	B2.3	Referral System	440.00	USD	PRV0925	27/5/2022	Dr Nzvenge (ENT Specialist)	ENT Nurse fees and lodging for Masvingo
77 78 79 79 79 79 79 79	WZEA A03.02 Steengthtening the Referral System B2.3 Referral	2022 Q2	WIZEA A03.02	Strenghthening the Referral System	B2.3	Referral System	440.00	USD	PRV0925	27/5/2022	Dr Nzvenge (ENT Specialist)	ENT Nurse fees and lodging for Masvingo ear camp (27 - 29 May 2022)
B	Breakfast = 51 to 2 28 28 28 28 28 28 28	2022 02	WIZEA A03.02	Strengthhening the Referral System	B23	Referral System	440.00	USD	PRV0925	27/5/2022	Dr Nzvenge (ENT Specialist)	ENT Nurse fees and lodging for Masvingo ear camp (27 - 29 May 2022) Service fees = \$50x2days (\$100)
2022 Q2 WZEA AG3.Q2 Stengthening the Reteral System 82.3 Reteral System 340.00 USD PRV9925 275/2022 Cuthrene Mahlasera (ENT Nurse) GE AG	WXZEA A03.02 Steengthhering the Referral System 92.3 Referral System 340.00 USD PRV0925 27/5/2022 Cathrene Mahlasera (ENT Nurse) S15/2/cape (500/cape) (50	2022 G2	WIZEA A03.02	Strenghithening the Referral System	B23	Referral System	440.00	USD	PRV0925	27/5/2022	Dr Nzvenge (ENT Specialist)	ENT Nurse fees and lodging for Masvingo ear camp (27 - 29 May 2022) Service fees = \$50x2days (\$100) Lodging =
2022 Q2 WIZEA AG3.Q2 Steenglithening the Reterral System B2.3 Reterral System S40.00 USD PRV0925 27/5/2022 Cuthrene Mathiasera (ENT Murse) G6 AA ACC STEEN AGAIN A	WZEA A03.02 Sterrighthening the Referral System B2.3 Referral System 340.00 USD PRV0825 27/5/2022 Cubrene Mahlasera (BNT Nurse) Audispicit fees and lodging for Massings are ramp (27 - 29 May 2022) WZEA A03.02 Sterrighthening the Referral System B2.3 Referral System 340.00 USD PRV0825 27/5/2022 Tapless Multiumeri (Audiologist) Audiologist fees and lodging for Massings are ramp (27 - 29 May 2022) WZEA A03.02 Sterrighthening the Referral System B2.3 Referral System 340.00 USD PRV0825 27/5/2022 Tapless Multiumeri (Audiologist) Audiologist fees and lodging for Massings are ramp (27 - 29 May 2022) Audiologist fees and lodging for Massings are ramp (27 - 29 May 2022) Audiologist fees and lodging for Massings are ramp (27 - 29 May 2022) Audiologist fees and lodging for Massings are ramp (27 - 29 May 2022) Audiologist fees and lodging for Massings are ramp (27 - 29 May 2022) Audiologist fees and lodging for Massings are ramp (27 - 29 May 2022) Audiologist fees and lodging for Massings are ramp (27 - 29 May 2022) Audiologist fees and lodging for Massings are ramp (27 - 29 May 2022) Audiologist fees and lodging for Massings are ramp (27 - 29 May 2022) Audiologist fees and lodging for Massings are ramp (27 - 29 May 2022) Audiologist fees and lodging for Massings	2022 G2	WIZEA A03.02	Strenghthening the Referral System	B2.3	Referral System	440.00	USD	PRV0925	27/5/2022	Dr Naverge (ENT Specialist)	ENT Nurse fees and lodging for Masvingo ear camp (27 - 29 May 2022) Service fees = \$50x2days (\$100) Lodging = 75x2nightS (\$150) Breakfast = \$10x
AC Co	Autological tools and loading for Massings and Supplemental System S2 Steregisthening the Referral System S3 Steregisthening the Referral System S4 Steregisthening the Referral System	2022 02	WIZEA A03.02	Strenghthening the Referral System	B2.3	Referral System	440.00	USD	PRV0925	27/5/2022	Dr Naverge (ENT Specialist)	ENT Nurse fees and lodging for Masvingo ear camp (27 - 29 May 2022) Service fees = \$50x2days (\$100) Lodging = \$75x2nights (\$150) Breakfast = \$10x 2days (\$20) Lunch = \$15x2days (\$30)
a a M. M. Se S 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	aur camp (27 - 29 May 2022) Service files = 380x/clays; \$150,0											ENT Nurse fees and lodging for Masvingo ear camp (27 - 29 May 2022) Service fees = \$50x2days (\$100) Lodging = 75x2nightS (\$150) Breakfast = \$10x 2days (\$20) Lunch = \$15x2days (\$30) Dirnor = \$50x2days (\$30)
M. M. Se S. S. S. S. Stengthheining the Referral System 8.23 Referral System 340.00 USD PRV0925 27/5/2022 Tapines Mulutumeri (Audislogist) 8.4 S.	May 2022 Service Sees 10 Service Sees											ENT Nurse fees and lodging for Masvingo ear camp (27 - 29 May 2022) Service fees = \$50x2days (\$100) Lodging = 75x2nights (\$150) Breakfast = \$10x 2days (\$20) Lunch = \$15x2days (\$30) Chirare = \$20x2days (\$40) Audilogis fees and
S 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Service fees = \$00-25699 (\$100) Lodging Service fees = \$100-25699 (\$100) Lodging Service fees Service											ENT Nurse fees and lodging for Masvingo ear camp (27 - 29 May 2022) Service fees = \$500.2days (\$100) Lodging = 75x.Znights (\$150) Breakfast = \$10x 2days (\$20) Lunch = \$15x2days (\$30) Enter \$20x2days (\$40) Audilogist fees and lodging of Masvingo
Company Comp	Loging Part Company											ENT Nurse fees and lodging for Masvingo ear camp (27 - 29 May 2022) Service fees = \$50x2days (\$100) Lodging = 75x2nights (\$150) Breakfast = \$10x 2days (\$20) Lunch = \$15x2days (\$20) Diener = \$20x2days (\$20) Audillogist fees and lodging for Masvingo ear camp (27 - 29 May 2022)
B	Breakfast = \$5 Brea											ENT Nurse fees and lodging for Masvingo ear camp (27 - 29 May 2022) Service fees Society (\$5100) Ereaklast = \$100 Ereaklast =
2022 QZ WZEA A03.02 Stengishening the Referral System 82.3 Referral System 340.00 USD PRV9925 2752022 Tapine Mulsiumari (Audologiet) September 1	VIZEA A03.02 Steenghthening the Referral System B2.3 Referral System 340.00 USD PRV0925 27/5/2022 Tapiwa Multurmari (Audologist) Privace (filter masks and odologist) Privace (filter masks a											ENT Nurse fees and lodging for Masvingo en camp (27 - 29 May 2022) May 2022 (May 2022)
2022 Q2 W1ZEA AG3.02 Strengtmening the Reternal System B2.3 Reternal System S40.00 USD PRV0625 275/2022 Tapina Multurmani (Audiologist) Displayed Prince Against Audiologist Prince Against Against Audiologist Prince Ad3.02 Strengtmening the Reternal System B2.3 Reternal System 240.00 USD PRV0625 275/2022 Allan Musemani (Project Officer)	W0ZEA A03.02 Sterngthhening the Referral System 82.3 Referral System 340.00 USD PRV0925 27/5/2022 Topions Multutumani (Audiologist) Dinner = 500/2ships W1 25 A A03.02 Sterngthhening the Referral System 82.3 Referral System 340.00 USD PRV0925 27/5/2022 Topions Multutumani (Audiologist) Dinner = 500/2ships 20.7 27/5/2022 Loging = 70.0 27/5/2022 Loging = 70.0 27/5/2022 Loging = 70.0 27/5/2022 Loging = 70.0 27/5/2022 Albin Musemani (Project Officer) Breakfast = 150.0											ENT Nurse fees and lodging for Massings with
P	Project officer meabs and todging for Maxings per camps 27 - 28 May 2022 Lodging = 753/2njeths (\$150) Breakfast = \$100											ENT Nurse fees and lodging for Manyings are ramp (27 - 25 - 25 - 25 - 25 - 25 - 25 - 25 -
an M. (22) (22) (23) (24) (25) (26) (27) (27) (28) (29) (29) (29) (20) (20) (20) (20) (20) (20) (20) (20	and lodging for Maskings ear ramp (27 - 29 May 2022) Lodging Part P	2022 02	WIZEA A03.02	Strenghthening the Referral System	B23	Referral System	340.00	USD	PRV0925	27/5/2022	Cathrene Mahlasera (ENT Nurse)	ENT Nurse fees and lodging for Manyings are ramp (27 - 25 - 25 - 25 - 25 - 25 - 25 - 25 -
M. (22 (24 (25 (25 (25 (25 (25 (25 (25 (25 (25 (25	Masvingo ear camp (27 - 28 May 2022) Lodging = (27 - 28 Ma	2022 02	WIZEA A03.02	Strenghthening the Referral System	B23	Referral System	340.00	USD	PRV0925	27/5/2022	Cathrene Mahlasera (ENT Nurse)	ENT Nurse fees and lodging for Manyings are ramp (27 - 25 - 25 - 25 - 25 - 25 - 25 - 25 -
C2 C2 C2 VIZEA A03.02 Steenglithening the Reternal System B2.3 Reternal System B2.0 D3.02 D4.00 D3.00 D4.00 D3.00 D4.00	27 - 29 May 2022 Lodging = 752-2019 State 100,00 LSD PRV0925 27/5/202 Allan Musemani (Project Officer) 2019 State 2019	2022 02	WIZEA A03.02	Strenghthening the Referral System	B23	Referral System	340.00	USD	PRV0925	27/5/2022	Cathrene Mahlasera (ENT Nurse)	ENT Nurse fees und programme camp (27 - 29 mg/s) for Many (27 - 29 mg/s) for Camp (28 - 29 mg/s) for Many (28 - 29 mg/s) for Many (28 - 29 mg/s) for Many (28 - 29 mg/s) for Camp (28 - 29 mg/s) for C
775 88 2022 202 WIZEA AGO, 0.2 Steengthtening the Referral System B2.3 Referral System 240,00 USD PRV0925 27/5/2022 Allan Musemani (Project Officer) Tricks	1752/mjst(5) (5160)	2022 02	WIZEA A03.02	Strenghthening the Referral System	B23	Referral System	340.00	USD	PRV0925	27/5/2022	Cathrene Mahlasera (ENT Nurse)	ENT Nurse fees and loodings for Massivings with Massivings with a control of the
2022 Q2 WIZEA AGO.Q2 Stengthening the Referral System B23 Referral System 240.00 USD PRV9925 27/5/2022 Allan Musemani (Project Officer) Tr	2days (280) Lunch	2022 02	WIZEA A03.02	Strenghthening the Referral System	B23	Referral System	340.00	USD	PRV0925	27/5/2022	Cathrene Mahlasera (ENT Nurse)	ENT Nume fees with compared to the compared to
SI STATE OF THE ST	WZEA A00.02 Steerghthening the Referral System B2.3 Referral System 240.00 USD PRV0925 27/5/2022 Altan Musemari (Project Officer) S15/2days (EXIS) Dirent = \$50.02days (EXIS) Dirent = \$50.02days (EXIS) Contract Co	2022 02	WIZEA A03.02	Strenghthening the Referral System	B23	Referral System	340.00	USD	PRV0925	27/5/2022	Cathrene Mahlasera (ENT Nurse)	ENT Nurse fees and bodging for Massiving May 2022 May 2022 Service fees = \$500.2days (\$1.00 pt. 10.00
2022 Q2 WIZEA AGS.Q2 Steengthftening the Reterral System B2.3 Reterral System 240.00 USD PRV9925 27/5/2022 Allan Masemani (Project Officer) Tr	W0ZEA A03.02 Sterngithtening the Referral System 82.3 Referral System 240.00 USD PRV0825 27/52/022 Allan Musemani (Project Officer) Connec = 500/02/days W0ZEA A03.02 Sterngithtening the Referral System 82.3 Referral System 100.00 USD PRV0825 27/52/022 Dr Nutsukutss (ENT rained Doctor) Communication 520 Tarasport S10x Tarasport S10x Tarasport S10x Tarasport S10x Tarasport S10x	2022 02	WIZEA A03.02	Strenghthening the Referral System	B23	Referral System	340.00	USD	PRV0925	27/5/2022	Cathrene Mahlasera (ENT Nurse)	ENT Nurse fees and bodging for Massivings with Massivings with year of the May 2022 Service fees = \$500.2days (\$100) Lodging = 750.2days (\$20) Durser = \$200.2days (\$20) Dur
	WZEA A00.02 Steerghthening the Referral System B2.3 Referral System 100.00 USD PRV0925 27/5/2022 Dr Kutaukutsa (ENT trained Doctor) Communications 20 Trainsport \$100.00 USD PRV0925 27/5/2022 Dr Kutaukutsa (ENT trained Doctor) Trainsport \$100.00 USD PRV0925 27/5/2022 Dr Kutaukutsa (ENT trained Doctor)	2022 02	WIZEA A03.02	Strenghthening the Referral System	B23	Referral System	340.00	USD	PRV0925	27/5/2022	Cathrene Mahlasera (ENT Nurse)	ENT Nume fees were compared to the compared to
	WZEA A00.02 Steerghthening the Referral System B2.3 Referral System 100.00 USD PRV0925 27/5/2022 Dr Kutaukutsa (ENT trained Doctor) Communications 20 Trainsport \$100.00 USD PRV0925 27/5/2022 Dr Kutaukutsa (ENT trained Doctor) Trainsport \$100.00 USD PRV0925 27/5/2022 Dr Kutaukutsa (ENT trained Doctor)	2022 02	W02EA A03.02	Strenghthening the Referral System Strenghthening the Referral System	B23	Referral System Referral System	340.00	USD	PRV0825	278/2022 278/2022	Cathrene Mahlasera (ENT Nunse) Tagiwa Mufulumari (Audiologisi)	ENT Nume fees were compared to the compared to
	Transport \$10x	2022 02	W02EA A03.02	Strenghthening the Referral System Strenghthening the Referral System	B23	Referral System Referral System	340.00	USD	PRV0825	278/2022 278/2022	Cathrene Mahlasera (ENT Nunse) Tagiwa Mufulumari (Audiologisi)	ENT Nurse fees and bodging for Massiving Massiving Massiving Massiving May 2022 May 20
	Transport \$10x	2022 02	WIZEA A03.02 WIZEA A03.02	Strenghthening the Referral System Strenghthening the Referral System Strenghthening the Referral System	B23 B23	Referral System Referral System Referral System	340.00 340.00	USD	PRV0925 PRV0925	275/2022 275/2022 275/2022	Cathrene Mahlasera (ENT Nurse) Tapiwa Mufutumari (Auddogist) Allan Musemari (Project Officer)	ENT Nurse fees and property of the company of the c
	2days (\$20) Food	2022 02	WIZEA A03.02 WIZEA A03.02	Strenghthening the Referral System Strenghthening the Referral System Strenghthening the Referral System	B23 B23	Referral System Referral System Referral System	340.00 340.00	USD	PRV0925 PRV0925	275/2022 275/2022 275/2022	Cathrene Mahlasera (ENT Nurse) Tapiwa Mufutumari (Auddogist) Allan Musemari (Project Officer)	ENT Nurse Nees und working of the Nurse Nees und to be provided to the Nurse N
\$1	\$10x2 days (\$20)	2022 02	WIZEA A03.02 WIZEA A03.02	Strenghthening the Referral System Strenghthening the Referral System Strenghthening the Referral System	B23 B23	Referral System Referral System Referral System	340.00 340.00	USD	PRV0925 PRV0925	275/2022 275/2022 275/2022	Cathrene Mahlasera (ENT Nurse) Tapiwa Mufutumari (Auddogist) Allan Musemari (Project Officer)	ENT Nurse fees and bodging for Massings with Massings May 2022 2 Service fees = \$500.2days (\$500) Deriver = \$500.2days (\$500) Transport \$500.2days (\$500) Transport \$500.2days (\$500) Food
		2022 02	WIZEA A03.02 WIZEA A03.02 WIZEA A03.02	Strenghthening the Referral System Strenghthening the Referral System Strenghthening the Referral System	B23 B23 B23	Referral System Referral System Referral System Referral System	340.00 340.00 240.00	USD USD	PRV0825 PRV0825 PRV0825	27/5/2022 27/5/2022 27/5/2022	Cathrene Mahlasera (ENT Name) Tapinra Mufutumeri (Audologist) Allan Musemani (Project Officer) Dr Kutsukutsa (ENT rained Doctor)	ENT Nurse fees und ways and the service of the serv
Tr.	Transport \$10x	2022 G2 2022 G2 2022 G2	WIZEA A03.02 WIZEA A03.02 WIZEA A03.02	Strenghthening the Referral System Strenghthening the Referral System Strenghthening the Referral System Strenghthening the Referral System	B23 B23 B23	Referral System Referral System Referral System Referral System	340.00 340.00 240.00	USD USD	PRV0825 PRV0825 PRV0825	27/5/2022 27/5/2022 27/5/2022	Cathrene Mahlasera (ENT Name) Tapinra Mufutumeri (Audologist) Allan Musemani (Project Officer) Dr Kutsukutsa (ENT rained Doctor)	ENT Nurse Nees and ways of the control of the contr
	Transport SU:	2022 G2 2022 G2 2022 G2 2022 G2	WZEA A03.02 WZEA A03.02 WZEA A03.02 WZEA A03.02 WZEA A03.02	Strenghthening the Referral System	623 623 623 623	Referral System Referral System Referral System Referral System	340.00 340.00 240.00 100.00	USD USD USD	PRV0825 PRV0825 PRV0825 PRV0825	278/2022 278/2022 278/2022 278/2022	Castronne Mahlassera (ENT Nume) Tapines Mafutumari (Audologes) Allan Musemari (Project Officer) Di Katsadutsa (ENT sained Doctor) Amos Mazivazvose (ENT trained Numse)	ENT Numer fees and color of the
		2022 G2 G	WIZEA A03.02 WIZEA A03.02 WIZEA A03.02	Strenghthening the Referral System Strenghthening the Referral System Strenghthening the Referral System Strenghthening the Referral System	B23 B23 B23	Referral System Referral System Referral System Referral System	340.00 340.00 240.00	USD USD	PRV0825 PRV0825 PRV0825	27/5/2022 27/5/2022 27/5/2022	Cathrene Mahlasera (ENT Name) Tapinra Mufutumeri (Audologist) Allan Musemani (Project Officer) Dr Kutsukutsa (ENT rained Doctor)	ENT Nurse fees and bodging for Massiving May 2022 May 202
	Transport SU:	2022 G2 2022 G2 2022 G2	WIZEA A03.02 WIZEA A03.02 WIZEA A03.02	Strenghthening the Referral System Strenghthening the Referral System Strenghthening the Referral System Strenghthening the Referral System	B23 B23 B23	Referral System Referral System Referral System Referral System	340.00 340.00 240.00	USD USD	PRV0825 PRV0825 PRV0825	27/5/2022 27/5/2022 27/5/2022	Cathrene Mahlasera (ENT Name) Tapinra Mufutumeri (Audologish) Allan Musemani (Project Officer) Dr Kutsukutsa (ENT rained Doctor)	ENT Numer fees and color of the
	Transport \$10x 24ys (520) Fixed \$10x 44ys (5	2022 G2 2022 G2 2022 G2 2022 G2	WZEA A03.02 WZEA A03.02 WZEA A03.02 WZEA A03.02 WZEA A03.02	Strenghthening the Referral System	623 623 623 623	Referral System Referral System Referral System Referral System	340.00 340.00 240.00 100.00	USD USD USD	PRV0825 PRV0825 PRV0825 PRV0825	278/2022 278/2022 278/2022 278/2022	Castronne Mahlassera (ENT Nume) Tapines Mafutumari (Audologes) Allan Musemari (Project Officer) Di Katsadutsa (ENT sained Doctor) Amos Mazivazvose (ENT trained Numse)	ENT Numer fees and color of the

					1	i	1	r				
												Medical consumables and
												protective equipment for Masvingo ear
												camp (27 - 29 May
2022	Q2	WIZEAR	A03.02	Strenghthening the Referral System	B2.3	Referral System	210.00	USD	PRV0925	27/5/2022	Legend Pharmacy	2022)
												Fuel for travel to and
												from Masvingo ear camp (27 - 29 May
2022	Q2	WIZEAR	A03.02	Strenghthening the Referral System	B2.3	Referral System	76.00	USD	PRV0925	27/5/2022	Total Service Station	2022)
												Fuel for travel to and from Masvingo ear
												from Masvingo ear camp (27 - 29 May 2022)
2022	Q2	WIZEAR	A03.02	Strenghthening the Referral System	B2.3	Referral System	80.00	USD	PRV0925	27/5/2022	Total Service Station	2022)
												Medical
												consumables and
2022	04	Wizear	A03.02	Strenghthening the Referral System	B2.3	Referral System	288.00	USD	PRV0969	10/12/22	Legend Pharmacy	protective equipment for Earcamp
2022	-	TTILOU	7100.02	Outrigitationing the recental Oystern	DEG	Turini Oyalan	200.00	COD	11110000	101222	Edgeria i namady	Accommodation and
												meal costs for 2
												Doctors, 2 Nurses and 2 Audiologists
												for the Masawara Ear Camp
2022	Q4	Wizear	A03.02	Strenghthening the Referral System	B2.3	Referral System	1,800.00	USD	PRV0990	12/15/2022	Masawara Camp	Camp
												Service fees charge
												for 2 Doctors, 2
												Nurses and 2 Audiologists for the
2022	Q4	Wizear	A03.02	Strenghthening the Referral System	B2.3	Referral System	780.00	USD	PRV0992	12/15/2022	Masawara Camp	Masawara Ear Camp
												Sally Mugabe Theatres - Air
							3,200.00	USD	PRV0908	2022-03-24	Quote Construction	conditioning units
2022	Q1	WIZEAR	A08.02	Project Monitoring Visits	B2.4	Monitoring Costs						external plinths
												Advanced funds for Provincial and district
												hospital monitoring
2022	Q2	WIZEAR	A08.02	Project Monitoring Visits	B2.4	Monitoring Costs	9,530.00	USD	PRV0936	21/6/2022	Liduidation upon officer's return	visits
		1					1					Project officer meals
												and lodging for
												monitoring visits (05 -
												19 July 2022)
												Lodging = 40x14nights (\$560)
												Breakfast = \$10x
												14days (\$140) Lunch = \$10x14days
2022	m	Wizear	A08.02	Project Monitoring Visits	B2.4	Monitoring Costs	1.050.00	USD	PRV0939	07/06/22	Allan Musemani (Project Officer)	(\$140) Dinner = \$15x14days (\$210)
	-	VVILCO	7400.02	1 Toject mornoring value	DE-4	monetoring occus	1,000.00	COD	1100000	07/0022	Peter Muserman (1 Oject Onicer)	\$15X140893 (\$210)
												Ministry of Health
												officer meals and
												lodging for
												monitoring visits (05 - 19 July 2022)
1 1												monitoring visits (05 - 19 July 2022) Lodging =
												monitoring visits (05 - 19 July 2022)
												monitoring visits (05 - 19 July 2022) Lodging = 40x14nights (\$560) Breakfast = \$10x 14days (\$140)
												monitoring visits (05 - 19 July 2022) Lodging = 40x14nights (\$560) Breakfast = \$10x 14days (\$140) Lunch = \$10x14days
2022	CI3	Wizear	A08.02	Project Manitoring Visits	B2.4	Monitoring Costs	1,050.00	USD	PRV0939	07/06/22	Niuzi Noube (Deputy Director)	monitoring visits (05 - 19 July 2022) Lodging = 40x14nights (\$560) Breakfast = \$10x 14days (\$140)
2022	Q3	Wizear	A08.02	Project Monitoring Visits	B2.4	Monitoring Costs	1,050.00	USD	PRV0939	07/06/22	Nisuzi Ncube (Deputy Director)	monitoring visits (05- 19 July 2022) Lodging = 40x14riights (\$560) Breakfast = \$10x 14days (\$140) Lunch = \$10x14days (\$140) Dinner = \$15x14days (\$210)
2022	Q3	Wizear	A08.02	Project Monitoring Visits	B2.4	Monitoring Costs	1,050.00	USD	PRV0939	07/06/22	Neuzi Ncube (Deputy Director)	monitoring visits (05-19 July 2022) Lodging = 40x14nights (\$560) Breakfast = \$10x 14days (\$140) Lunch = \$10x14days (\$140) Dinner = \$15x14days (\$210) Ministry of Health
2022	Q3	Wizear	A08.02	Project Monitoring Visits	B2.4	Monitoring Costs	1,050.00	USD	PRV0939	07/06/22	Neuri Ncube (Deputy Decdor)	monitoring visits (05 - 19 July 2022) Lodging = 40x14nights (\$560) Breakhast = \$10x 14days (\$140) Lunch = \$10x14days (\$140) Unnch = \$15x14days (\$210) Ministry of Health officer meals and lodging for
2022	C3	Wizear	A08.02	Project Monitoring Visits	B2.4	Monitoring Costs	1,050.00	USD	PRV0939	07/06/22	Neuzi Neube (Deputy Director)	monitoring visits (05-19 July 2022) Lodging = 40x14nights (5560) Breakfast = \$10x 14days (\$140) Lunch = \$10x14days (\$140) Dinner = \$15x14days (\$210) Ministry of Health officer meals and lodging for monitoring visits (05-
2022	Q3	Wizear	A08.02	Project Monitoring Visits	B2.4	Monitoring Coats	1,050.00	USD	PRV0939	07/06/22	Neuzi Noube (Deputy Director)	monitoring visits (05-19 July 2022) Lodging = 40x14nights (\$560) Breakfast = \$10x 14days (\$140) Lunch = \$10x14days (\$140) Dinner = \$15x14days (\$210) Ministry of Health officer meals and lodging for monitoring visits (05-
2022	C33	Wizear	A08.02	Project Monitoring Visits	B24	Monitoring Costs	1,050.00	usp	PRV0839	07/06/22	Neuzi Ncube (Deputy Decder)	monitoring visits (05-19 July 2022) Lodging = 40x14nights (\$560) Breakfast = \$10x 14days (\$140) Lunch = \$10x14days (\$140) Lunch = \$10x14days (\$210) Ministry of Health officer meals and lodging for monitoring visits (05- 19 July 2022) Lodging = 40x10niolats (\$400)
2022	CGS .	Wizear	A08.02	Project Monitoring Visits	B24	Monitoring Costs	1,050.00	USD	PRV0939	07/06/22	Neuzzi Ncube (Deputy Director)	monitoring visits (05-19 July 2022) Lodging = 40x14nights (\$560) Breakfast = \$10x 14days (\$140) Lunch = \$10x14days (\$140) Lunch = \$10x14days (\$210) Ministry of Health officer meals and lodging for monitoring visits (05- 19 July 2022) Lodging = 40x10nights (\$400) Breakfast = \$10x
2022	CG3	Wizear	A08.02	Project Monitoring Visits	B24	Monitoring Costs	1,050.00	USD	PRV0939	07/06/22	Neuzi Ncube (Deputy Director)	monitoring visits (05-19 July 2022) Lodging = 40x14ringhts (5560) Breakfast = \$10x 4ddys (\$140) Lunch = \$10x14dsys (\$140) Lunch = \$10x14dsys (\$210) Ministry of Health Officer meals and lodging for monitoring visits (05- 19 July 2022) Lodging = 40x10ringhts (\$400) Breakfast = \$10x 10x16ys (\$100) Lunch = \$10x16ys (\$10)
				Project Monitoring Visits		Monitoring Costs						monitoring visits (05-19 July 2022) Lodging = 40x14riights (5560) Breaklast = 510x 14days (5140) Lunch = 510x14days (5140) Daime = 515x14days (5210) Ministry of Health officier meals and lodging for monitoring visits (05- 19 July 2022) Lodging = 40x10riights (4400) Breaklast = 510x 10dgys (5100) Lunch = 510x10days 40x10riights (5400)
2022		Wizear	A08.02	Project Monitoring Visits Project Monitoring Visits	B24	Monitoring Coats Menitoring Coats	1,050.00		PRV0639	07/06/22	Neuzi Ncube (Deputy Director) Brooke Chimoto (Rehabilitation Murager)	monitoring visits (05- 15 July 2022) Lodging (15- 10-10) Lodging (15- 10) Lodging (15- 10) Lodging (15- 10) Lodging (15- 10) Lodging (15- Lodging (1
												monitoring visits (05-19 July 2022) Lodging = Lodging = Mol 14 nights (1550) Mol 14 nights (1550) Mol 14 nights (1550) Mol 14 nights (1540) Mol 1540 nights (1540) Mol 1
2022	CG3	Wizear	A08.02	Project Monitoring Valls	B24	Monitoring Costs	755.00	USD	PRV0839	07/06/22	Brooke Chimos (Rehabilistion Marager)	monitoring visits (05- 19 July 2022) Lodging 2 Lodging (5500) Breakfast = 5500 Breakfast = 5500 Lodging = 5500 Lodging = 5500 Lodging = 500 Monitory of Heath Monitory of Heat
	CG3											monitoring visits (05-19 July 2022) 40x14 raiphs (5500) 414
2022	Q3	Wizear	A08.02	Project Monitoring Visits Project Monitoring Visits	B24	Monitoring Costs	755.00	USD	PRV0839	07/06/22	Brooke Chimos (Rehabilistion Marager)	monitoring visits (05-19 July 2022) Lodging of the (5500) Breakfast = 5100 Lodging of the (5500) Breakfast = 5100 Lodging of the (5500) Ministry of Health officer measls and Ministry of Health officer measls and officer officer officer and officer off
2022	Q3	Wizear	A08.02	Project Monitoring Valls	B24	Monitoring Costs	755.00	USD	PRV0839	07/06/22	Brooke Chimos (Rehabilistion Marager)	monitoring visits (05-19 July 2022) Lodging of the (1500) Drawn (1500) Drawn (1500) Drawn (1500) Drawn (1500) Ministry of Health officer meals and Ministry of Health officer meals and Ministry of Health officer meals Ministry of Health officer Ministry of Health o
2022	Q3	Wizear	A08.02 A08.02	Project Monitoring Visits Project Monitoring Visits	B24	Monitoring Costs Monitoring Costs	755.00	USD	PRV0839 PRV0939	07/06/22	Brooke Chimoto (Rehabilitation Marager) PUMA	monitoring visits (05-19 July 2022) App 14 raights (5500) App 14 r
2022	Q3	Wizear	A08.02 A08.02	Project Monitoring Visits Project Monitoring Visits	B24	Monitoring Costs Monitoring Costs	755.00 550.00	USD	PRV0839 PRV0939	07/06/22	Brooke Chimoto (Rehabilitation Marager) PUMA	monitoring visits (05-19 July 2022) Lodging and Record State (15-10) Lodging and Lodging for monitoring visits (05-19 July 2022) Lodging and Lodging for monitoring visits (05-19 July 2022) Lodging and Lodging for monitoring visits (05-19 July 2022) Lodging and Lodging for Manager (15-10) Lodgin
2022 2022 2022	Q3 Q3	Wizear Wizear Wizear	A08.02 A08.02 A08.02	Project Monitoring Visits Project Monitoring Visits Project Monitoring Visits	B24 B24 B24	Monitoring Costs Monitoring Costs Monitoring Costs	755.00	USD USD	PRV0839 PRV0839	07/06/22 07/06/22 07/06/22	Brooke Chimote (Rehabilitation Manager) PUBMA Zimbalowe National Road Admistration	monitoring visits (05-19 July 2022) 40x14rg/pts (\$500) 40x14rg/pts (\$500) Freakfast = \$500) Freakfast = \$500 14days (\$140) Lunch = \$50x14days (\$210) Ministry of Health monitoring visits (05-19 July 2022) 40x16rg/pts (\$400) Breakfast = \$10x 40x10rg/pts (\$400) Breakfast = \$10x 10days (\$5100) Lunch = \$10x10days (\$5100) Lunch = \$10x10days (\$5100) Lunch = \$10x10days (\$5100) Examination of the second of the second of the second from the second from the residence of the second from the second from the residence of the second from the second f
2022	Q3 Q3	Wizear	A08.02 A08.02 A08.02	Project Monitoring Visits Project Monitoring Visits	B24	Monitoring Costs Monitoring Costs	755.00 550.00	USD USD	PRV0839 PRV0839	07/06/22 07/06/22 07/06/22	Brooke Chimote (Rehabilitation Manager) PUBMA Zimbalowe National Road Admistration	monitoring visits (05-19 July 2022) Lodging and Research (15-10) Research
2022 2022 2022	Q3 Q3	Wizear Wizear Wizear	A08.02 A08.02 A08.02	Project Monitoring Visits Project Monitoring Visits Project Monitoring Visits	B24 B24 B24	Monitoring Costs Monitoring Costs Monitoring Costs	755.00 550.00 30.00	USD USD USD	PRV0939 PRV0939 PRV0939 PRV0978	07/06/22 07/06/22 07/06/22 2022-01-26	Brooke Chimoto (Rehabilitation Manager) PURMA Zimbabwe National Road Admistration Satib Insurance Biokers	monitoring visits (05-19 July 2022) App. 14 raily 18 (350-19 July 2022) App. 14 raily 18 (350-19 July 2022) App. 14 raily 18 (350-19 July 2022) App. 14 raily 2022 Lunch - 510-14 days (540) App. 14 raily 2022 Lunch - 510-14 days (540) Breakfast = 510-19 July 2022 Lunch - 510-14 days (540) Breakfast = 510-10 days (5100) Lunch - 510-10 days (5100) Lunch - 510-10 days (5100) Fresheat - 510-1
2022 2022 2022	Q3 Q3 Q3	Wizear Wizear Wizear	A08.02 A08.02 A08.02	Project Monitoring Visits Project Monitoring Visits Project Monitoring Visits Maintanance Vishicle and Calibration Diagnostic Equipment	B24 B24 B24 B25	Monitoring Costs Monitoring Costs Monitoring Costs Monitoring Costs Ministranance and Calibration	755.00 550.00	USD USD	PRV0839 PRV0839	07/06/22 07/06/22 07/06/22	Brooke Chimote (Rehabilitation Manager) PUBMA Zimbalowe National Road Admistration	monitoring visits (05-19 July 2022) Applications of the control o
2022 2022 2022	Q3 Q3 Q3	Wizear Wizear Wizear	A08.02 A08.02 A08.02	Project Monitoring Visits Project Monitoring Visits Project Monitoring Visits	B24 B24 B24	Monitoring Costs Monitoring Costs Monitoring Costs	755.00 550.00 30.00	USD USD USD	PRV0939 PRV0939 PRV0939 PRV0978	07/06/22 07/06/22 07/06/22 2022-01-26	Brooke Chimoto (Rehabilitation Manager) PURMA Zimbabwe National Road Admistration Satib Insurance Biokers	monitoring visits (05-19 July 2022) Labey and Control (1500) Labey and Control (1500) Labey and (1500) Labey
2022 2022 2022	Q3 Q3 Q3	Wizear Wizear Wizear	A08.02 A08.02 A08.02	Project Monitoring Visits Project Monitoring Visits Project Monitoring Visits Maintanance Vishicle and Calibration Diagnostic Equipment	B24 B24 B24 B25	Monitoring Costs Monitoring Costs Monitoring Costs Monitoring Costs Ministranance and Calibration	755.00 550.00 30.00 1.334.00	USD USD USD	PRV0000 PRV0000 PRV0000 PRV0000 PRV0000	07/06/22 07/06/22 07/06/22 2022-01-26	Brooke Chimoto (Rehabilitation Marager) PLBAA Zerbabwe National Road Administration Satib Insurance Boken Hass Southern Africa (Pty) Lts	monitoring visits (05-19 July 2022) AD1-14 rights (550-50 July 2022) AD2-14 rights (550-50 July 2022) AD3-14 rights (550-50 July 2022) AD3-14 rights (550-50 July 2022) AMinistry of Health control visits (05-19 July 2022) Lodgrag and Lodgrag (540-50 July 2022) Lodgrag (540-50 July 2022) London = 510 N10 July 2022) London = 510 N10 July 2022 London = 510 N10 July 2022 Fabruary (540-50 July 2022) Fabruary (540
2022 2022 2022 2022	G3 G3 G3 G1 G1 G1	Wizear Wizear WizeAR	A08.02 A08.02 A08.02	Project Monitoring Visits Project Monitoring Visits Project Monitoring Visits Maintanace Vehicle and Calibration Diagnostic Equipment Maintanace Vehicle and Calibration Diagnostic Equipment	B24 B24 B24 B25 B25	Monitoring Costs Monitoring Costs Monitoring Costs Monitoring Costs Maintanance and Calibration Maintanance and Calibration	755.00 550.00 30.00	USD USD USD	PRV0939 PRV0939 PRV0939 PRV0978	07/06/22 07/06/22 07/06/22 2022-01-26	Brooke Chimoto (Rehabilitation Manager) PURMA Zimbabwe National Road Admistration Satib Insurance Biokers	monitoring visits (05-19 July 2022) 19 July 2022) 200-14 rights (5500) 200-14 rights (5500) 200-14 rights (5500) 14 days (5140) 14 days (5140) 14 days (5140) 15 days (5140) 16 days (5140) 17 days (5140) 17 days (5140) 18 days
2022 2022 2022	G3 G3 G3 G1 G1 G1	Wizear Wizear WizeAR	A08.02 A08.02 A08.02	Project Monitoring Visits Project Monitoring Visits Project Monitoring Visits Maintanance Vishicle and Calibration Diagnostic Equipment	B24 B24 B24 B25	Monitoring Costs Monitoring Costs Monitoring Costs Monitoring Costs Ministranance and Calibration	755.00 550.00 30.00 1.334.00	USD USD USD	PRV0000 PRV0000 PRV0000 PRV0000 PRV0000	07/06/22 07/06/22 07/06/22 2022-01-26	Brooke Chimoto (Rehabilitation Marager) PLBAA Zerbabwe National Road Administration Satib Insurance Boken Hass Southern Africa (Pty) Lts	monitoring visits (05-19 July 2022) 401-41-410 pts (250-0) 402-41-410 pts (250-0) 402-41-410 pts (250-0) 403-41-410 pts (250-0) 403-41-410 pts (250-0) 404-410 pts (251-0)
2022 2022 2022 2022	G3 G3 G3 G1 G1 G1	Wizear Wizear WizeAR	A08.02 A08.02 A08.02	Project Monitoring Visits Project Monitoring Visits Project Monitoring Visits Maintanace Vehicle and Calibration Diagnostic Equipment Maintanace Vehicle and Calibration Diagnostic Equipment	B24 B24 B24 B25 B25	Monitoring Costs Monitoring Costs Monitoring Costs Monitoring Costs Maintanance and Calibration Maintanance and Calibration	755.00 550.00 30.00 1.334.00	USD USD USD	PRV0000 PRV0000 PRV0000 PRV0000 PRV0000	07/06/22 07/06/22 07/06/22 2022-01-26	Brooke Chimoto (Rehabilitation Marager) PLBAA Zerbabwe National Road Administration Satib Insurance Boken Hass Southern Africa (Pty) Lts	monitoring visits (05-19 July 2022) April 4 July 2022) April 5 July 2022 April 5 July 2022 April 5 July 2022 April 5 July 2022 April 6 July 2022 April 7 July 2
2022 2022 2022 2022	G3 G3 G3 G1	Wizear Wizear WizeAR	A08.02 A08.02 A08.02	Project Monitoring Visits Project Monitoring Visits Project Monitoring Visits Maintanace Vehicle and Calibration Diagnostic Equipment Maintanace Vehicle and Calibration Diagnostic Equipment	B24 B24 B24 B25 B25	Monitoring Costs Monitoring Costs Monitoring Costs Monitoring Costs Maintanance and Calibration Maintanance and Calibration	755.00 550.00 30.00 1.334.00	USD USD USD	PRV0000 PRV0000 PRV0000 PRV0000 PRV0000	07/06/22 07/06/22 07/06/22 2022-01-26	Brooke Chimoto (Rehabilitation Manager) PLBMA Zimbabwe National Road Admistration Satib Insurance Brokes Hass Southern Africa (Pty) Ltd Dulys Motors Zimbabwe	monitoring visits (05-19 July 2022) Appl. 4 July 2022) Appl. 4 July 2022 (2021) Project visits (05-10) Project visits (05-10) Read State = 51 to 10 Communication 50 Appl. 4 July 2022 (2021) Project visits (05-10) Project vi

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												Vehicle GPS
2022 Q3	w	fizear	A08.04	Maintanace Vehicle and Calibration Diagnostic Equipment	B2.5	Maintanance and Calibration	240.00	USD	PRV0970	9/14/2022	Ezytrack	tracking subscription for the year
												Equipment calibration for
2022 Q4	w	fizear	A08.04	Maintanace Vehicle and Calibration Diagnostic Equipment	B2.5	Maintanance and Calibration	6,420.00	USD	PRV0982	12/12/2022	HASS Medical	provincial hospitals
												Internet Subscription
							134.00	USD	PRV0871	2022-01-20	Telone	for Sally Mugabe Hospital for February
2022 Q1	w	/IZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs						2022
												Monthly
							50.00	USD	PRV0871	2022-01-20	Econet	communication cost for Program Manager
2022 Q1	w	/IZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs						January 2022
												Monthly communication cost
		12FAR			B26		50.00	USD	PRV0871	2022-01-20	Econet	for Finance Officer
2022 Q1	W	/IZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs						January 2022 Monthly
							50.00	USD	PRV0871	2022-01-20	Econet	communication cost for Project Officer
2022 Q1	w	/IZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs						January 2022
												Monthly airtime youchers for Sally
2022 Q1	w	17FAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0871	2022-01-20	Econet	Mugabe Hospital January 2022
	- 100											Internet Subscription
							134.00	USD	PRV0895	2022-01-26	Telone	for Sally Mugabe
2022 Q1	w	nzear	A08.01	Procurement of Office Equipment	B2.6	Office Costs						Hospital February 2022
												Monthly
							50.00	USD	PRV0895	2022-01-26	Econet	communication allowances for
2022 Q1	W	/IZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs						Program Manager Monthly
							50.00	USD	PRV0895	2022-01-26	Fconet	communication
2022 Q1	w	/IZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs						allowances for Finance Officer
												Monthly communication
2022 Q1		/IZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0895	2022-01-26	Econet	allowances for Project Officer
2022 (41	w	IZEAR	AU6.01	Procurement of Office Equipment	B2.6	Office Costs						Monthly airtime
2022 Q1	w	/IZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0895	2022-01-26	Econet	vouchers for Sally Mugabe Hospital
				* *								Telone Internet
							134.00	USD	PRV0910	2022-03-24	Telone	Subscription for Sally Mugabe Hospital
2022 Q1	W	/IZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs						April 2022 Monthly
							50.00	USD	PRV0910	2022-03-24		communication
							50.00	USD	PRV0910	2022-03-24	Econet	allowances for Program Manager -
2022 Q1	W	/IZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs						April 2022 Monthly
							50.00		DD1/0040	0000 00 04	Firm	communication allowances for
					B2.6		50.00	USD	PRV0910	2022-03-24	Econet	Finance Officer -
2022 Q1	w	nzeak	A08.01	Procurement of Office Equipment	B2.6	Office Costs						April 2022 Monthly
							50.00	USD	PRV0910	2022-03-24	Econet	communication allowances for
2022 Q1		/IZEAR	100.04	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	FRVOSIO	2022-03-24	Econet	Project Officer - April 2022
2022 (41	vv	IZEAR	AU6.U1	Procurement of Office Equipment	BZb	Office Costs						Monthly airtime
							26.00	USD	PRV0910	2022-03-24	Econet	vouchers for Sally Mugabe Hospital -
2022 Q1	w	NZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs						April 2022
												Internet subscription for Sally Mugabe
2022 Q2	w	/IZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0924	21/6/2022	Telone	Children's Hospital April 2022
												Monthly communicatoin cost
2022 Q2	w	IZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0924	21/6/2022	Econet	for Program Manager - April 2022
												Monthly communicatoin cost
2022 Q2		/IZEAR	A00 0*	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0924	21/6/2022	Essent	for Finance Officer - April 2022
2022 Q2	w	nZEAR	AU5.U1	Procurement of Ornice Equipment	BZ.0	Onice Casts	50.00	COD	r KVU924	∠1/6/2022	EXAMPLE	Monthly
												communicatoin cost for Project Officer -
2022 Q2	w	1ZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0924	21/6/2022	Econet	April 2022
												Monthly airtime vouchers for Sally
2022 Q2	w	/IZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0924	22/6/2022	Econet	Mugabe Children's Hospital - April 2022
	-											Internet subscription
												for Sally Mugabe Children's Hospital
2022 Q2	w	/IZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0934	21/6/2022	Telone	April 2022
												Monthly
											_	communicatoin cost for Program Manager
2022 Q2	W	nZEAR	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0934	21/6/2022	Econet	- April 2022

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2022 Q2	WIZEAE	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0934	21/6/2022	Econet	Monthly communicatoin cost for Finance Officer - April 2022
2022 02	WILLIA	7400.01	Trocurent of Onto Equipment	DEG	Office Casa	30.00	COD	11110000	Indiati	Louis	Monthly communication cost for Project Officer -
2022 Q2	WIZEAF	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0934	21/6/2022	Econet	April 2022 Monthly airtime
2022 Q2	WIZEAF	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0934	22/6/2022	Econet	vouchers for Sally Mugabe Children's Hospital - April 2022
											Internet subscription for Sally Mugabe
2022 Q2	WIZEAF	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0935	21/6/2022	Telone	Children's Hospital April 2022
											Monthly communicatoin cost
2022 Q2	WIZEAF	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0935	21/6/2022	Econet	for Program Manager - April 2022 Monthly
											communicatoin cost for Finance Officer -
2022 Q2	WIZEAF	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0935	21/6/2022	Econet	April 2022 Monthly
2022 02	WIZEAF	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0935	21/6/2022	Econet	communicatoin cost for Project Officer - April 2022
						33333					Monthly airtime vouchers for Sally
2022 Q2	WIZEAF	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0935	22/6/2022	Econet	Mugabe Children's Hospital - April 2022
											Internet subscription for Sally Mugabe
2022 Q3	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0957	08/30/2022	Telone	Children's Hospital August 2022
											Monthly communicatoin cost
2022 Q3	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0957	08/30/2022	Econet	for Program Manager - August 2022
											Monthly communicatoin cost for Finance Officer -
2022 Q3	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0957	08/30/2022	Econet	Auhust 2022 Monthly
2022 Q3	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0957	08/30/2022	Econet	communicatoin cost for Project Officer - August 2022
											Monthly airtime vouchers for Sally
2022 Q3	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0957	08/30/2022	Econet	Mugabe Children's Hospital - August 2022
											Internet subscription for Sally Mugabe
2022 Q3	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0972	09/27/2022	Telone	Children's Hospital September 2022
											Monthly communicatoin cost
2022 Q3	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0972	09/27/2022	Econet	for Program Manager - September 2022
											Monthly communicatoin cost for Finance Officer -
2022 Q3	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0972	09/27/2022	Econet	September 2022 Monthly
2022 Q3	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	LIED	PRV0972	09/27/2022	Econet	communicatoin cost for Project Officer - September 2022
2022 (45	vviztali	. 100.001	с сельня от отно ъдориял			50.00		. 1570072	JULI 12022		Monthly airtime vouchers for Sally
		100.5	D	200	05		LIDE	DDI 100T-	00107	Form	Mugabe Children's Hospital - September
2022 Q3	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0972	09/27/2022	Econet	2022 Internet subscription for Sally Mugabe
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0991	12/12/2022	Telone	Children's Hospital - October 2022
											Monthly
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	communication cost for Program Manager - October 2022
	Ť		2 22 101 2 2			,,,,,					Monthly communication cost
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	for Finance Officer - October 2022
											Monthly communication cost for Project Officer - October 2022
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	Monthly airtime
											vouchers for Sally Mugabe Children's Hospital - October
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0991	12/12/2022	Econet	2022 Internet subscription
			_								for Sally Mugabe Children's Hospital
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0991	12/12/2022	Ielone	November 2022

			T.								
											Monthly
											communication cost
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6			USD	PRV0991	12/12/2022		for Program Manager - November 2022
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	
											Monthly communication cost
											for Finance Officer -
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	November 2022
											Monthly
											communication cost for Project Officer -
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	November 2022
											Monthly airtime
											vouchers for Sally
											Mugabe Children's
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0991	12/12/2022	Econet	Hospital - November 2022
2022 Q4	vvizedi	A00.01	Procurement of Onice Equipment	DZ.0	Ollice Casis	20.00	USD	FKV0091	12/12/2022	Econet	Internet subscription
											for Sally Mugabe
											Children's Hospital
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0991	12/12/2022	Telone	December 2022
											Monthly
											communication cost
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	for Program Manager - December 2022
											Monthly
											communication cost
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	for Finance Officer - December 2022
2022 04	avizedi	AUD.U1	r rocoromons or Office Equipment	52.0	Omor cons	50.00	JJD		12/12/2022	Louis	Monthly
1 1	1	1		1			1		1		communication cost
	1						1		1		for Project Officer - December 2022
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0991	12/12/2022	Econet	
1 1	1								1		Monthly airtime
	1	1		1			1		1		vouchers for Sally Mugabe Children's
1 1	1						1		1		Hospital - December
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV0991	12/12/2022	Econet	2022
											Internet subscription
											for Sally Mugabe
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV0989	12/15/2022	Telone	Children's Hospital January 2023
2022 04	VVILUE	7400.01	Trocurement of Office Equipment	DELO	Olifice Coats	104.00	000	1100000	12 10 2022	TOUR	January 2023
											Monthly
											communication cost
											for Program Manager
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0989	12/15/2022	Econet	- January 2023
											Monthly communication cost
											for Finance Officer -
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV0989	12/15/2022	Econet	January 2023
											Monthly
											communication cost
2022 Q4	Wizear	A08.01	Procurement of Office Equipment	B26	Office Costs	50.00	USD	PRV0989	12/15/2022	Econet	for Project Officer - January 2023
2022 04	VVIZEdi	700.01	Procurement of Onice Equipment	DZ.0	Ollice Casis	30.00	USD	FKV0000	12/10/2022	Econet	Monthly airtime
											vouchers for Sally
											Mugabe Children's
											Hospital - January
2022 Q4 2022 Q1	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00 69.00	USD	PRV0989 BS011122	12/15/2022	Econet Stanbic Bank	2023 BANK CHARGES
2022 Q1 2022 Q1		A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7	Audit and Bank Costs Audit and Bank Costs	165.00	USD	BS011722	2022-01-17		BANK CHARGES
2022 Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	21.54	USD	BS012022	2022-01-20	Stanbic Bank	BANK CHARGES
2022 Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	30.74	USD	BS012522	2022-01-25	Stanbic Bank	BANK CHARGES
2022 Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	170.58	USD	BS012622	2022-01-26	Stanbic Bank	BANK CHARGES
2022 Q1 2022 Q1	WIZEAR	A08.03 A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs Audit and Bank Costs	172.86 138.89	USD	BS012722 BS020222	2022-01-27	Stanbic Bank Stanbic Bank	BANK CHARGES BANK CHARGES
2022 (41			Consider annual distributed dust	w4.1	room sero DdIN COSIS						MONTHLY BANK
2022 Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	51.68	USD	BS020322	2022-02-03	Stanbic Bank	CHARGES
2022 Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	57.87	USD	BS021422	2022-02-14		CHARGES BANK CHARGES
2022 Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	31.00		BS022321	2022-02-23		BANK CHARGES
2022 Q1 2022 Q1	WIZEAR	A08.03 A08.03	Conduct annual and final audit Conduct annual and final audit	62.7	Audit and Bank Costs	4.00 336.62	USD	BS022622 BS022822	2022-02-26 2022-02-28	Stanbic Bank Stanbic Bank	BANK CHARGES BANK CHARGES
2022 Q1 2022 Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	336.62 190.89	USD	BS022822 BS030822	2022-02-28	Stanbic Bank	BANK CHARGES BANK CHARGES
2022 Q1		A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	51.00	USD	BS031722	2022-03-17	Stanbic Bank	BANK CHARGES
2022 Q1	WIZEAR		Conduct annual and final audit	B2.7	Audit and Bank Costs	67.60		BS031822	2022-03-18		BANK CHARGES
2022 Q1	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	250.74		BS032421	2022-03-24		BANK CHARGES
2022 Q1 2022 Q2	WIZEAR	A08.03 A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs	28.87 178.70	USD	BS032822 BS010422	2022-03-28	Stanbic Bank Stanbic Bank Limited	BANK CHARGES Bank Charges
2022 02	WIZEAR	AUB.U3	Conduct annual and final audit	DZ./	Audit and Bank Costs	178.70	OOD	D3010422	1/4/2022	Station, park clittled	Monthly Bank
2022 Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS043022	30/4/2022	Stanbic Bank Limited	Monthly Bank Charges
2022 Q2		A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	76.50		BS120422		Stanbic Bank Limited	Bank Charges
2022 Q2		A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	60.60		BS210422		Stanbic Bank Limited	Bank Charges
2022 Q2 2022 Q2	WIZEAR	A08.03 A08.03	Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs	54.72 24.87	USD	BS220422 BS250422	22/4/2022 25/4/2022	Stanbic Bank Limited Stanbic Bank Limited	Bank Charges
2022 Q2 2022 Q2	WIZEAR	A08.03 A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs	24.87 15.39	USD	BS250422 BS052722		Stanbic Bank Limited Stanbic Bank Limited	Bank Charges Bank Charges
2022 042	IVIZEAR	A-00.00	Consider arrival dru iiid duult	DE1	roun una Dallik COSIS	15.39	JJD	DUUDETZZ	21/0/2022	Gunor, Dank SHIRO	Monthly Bank
2022 Q2	WIZEAR	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS053122		Stanbic Bank Limited	Charges
2022 Q2		A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	307.90		BS062122		Stanbic Bank Limited	Bank Charges
2022 Q2	Wizear		Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs	1,105.39	USD	BS062222	22/6/2022	Stanbic Bank Limited	Bank Charges
		A08.03 A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs	1.00 103.05	USD	BE070122 BS070622	07/01/22	Stanbic Bank Stanbic Bank	Bank Charges Bank Charges
2022 Q3				B27	Audit and Bank Costs Audit and Bank Costs	105.00	USD	BS071222	07/12/22	Stanbic Bank Stanbic Bank	Bank Charges
2022 Q3	Wizear		Conduct annual and final audit								
2022 Q3 2022 Q3 2022 Q3	Wizear Wizear Wizear	A08.03 A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7	Audit and Bank Costs	128.20	USD	BS071922	07/19/22	Stanbic Bank	Bank Charges
2022 Q3 2022 Q3 2022 Q3 2022 Q3	Wizear Wizear Wizear Wizear	A08.03 A08.03 A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7	Audit and Bank Costs Audit and Bank Costs	26.84	USD	BS072022	07/20/22	Stanbic Bank	Bank Charges Bank Charges
2022 Q3 2022 Q3 2022 Q3 2022 Q3 2022 Q3	Wizear Wizear Wizear Wizear Wizear	A08.03 A08.03 A08.03 A08.03	Conduct annual and final audit Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs Audit and Bank Costs	26.84 162.55	USD	BS072022 BS072622	07/20/22 07/26/22	Stanbic Bank Stanbic Bank	Bank Charges Bank Charges Bank Charges
2022 Q3 2022 Q3 2022 Q3 2022 Q3	Wizear Wizear Wizear Wizear	A08.03 A08.03 A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7	Audit and Bank Costs Audit and Bank Costs	26.84	USD	BS072022	07/20/22	Stanbic Bank	Bank Charges Bank Charges Bank Charges Bank Charges
2022 C3 2022 C3 2022 C3 2022 C3 2022 C3 2022 C3 2022 C3	Wizear Wizear Wizear Wizear Wizear	A08.03 A08.03 A08.03 A08.03 A08.03	Conduct annual and final audit	B2.7 B2.7 B2.7	Audit and Bank Costs	26.84 162.55 30.00	USD USD USD	BS072022 BS072622 BS072722	07/20/22 07/26/22 07/27/22	Stanbic Bank Stanbic Bank Stanbic Bank	Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Monthly Bank
2022 Q3 2022 Q3 2022 Q3 2022 Q3 2022 Q3	Wizear Wizear Wizear Wizear Wizear	A08.03 A08.03 A08.03 A08.03	Conduct annual and final audit Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs Audit and Bank Costs	26.84 162.55	USD	BS072022 BS072622	07/20/22 07/26/22	Stanbic Bank Stanbic Bank	Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Monthly Bank Charge
2022 C3 2022 C3 2022 C3 2022 C3 2022 C3 2022 C3 2022 C3	Wizear Wizear Wizear Wizear Wizear	A08.03 A08.03 A08.03 A08.03 A08.03	Conduct annual and final audit	B2.7 B2.7 B2.7	Audit and Bank Costs	26.84 162.55 30.00	USD USD USD	BS072022 BS072622 BS072722	07/20/22 07/26/22 07/27/22	Stanbic Bank Stanbic Bank Stanbic Bank	Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Monthly Bank

April Apri			1			1	ı		Γ		1	I	Bank charges on
200 100	2022	Q3	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	15.00	USD	BS300822	08/30/2022	Stanbic Bank	money transfers
200 200	2022	m	Mizeer	A08.03	Conduct annual and final audit	B27	Audit and Bank Costs	280.30	LISD	B\$300822	08/30/2022	Stankin Bank	Bank charges on cash withdrawals
200 Value Alle	2022		TTILLUM	7400.00	CONSIGNATION BIT III BUSIN	Da.,	Additional Dank Code	200.00	COD	DOUGGE	000002022	Currore Dark	Bank charge for
20 10 10 10 10 10 10 10	0000	~		***	Control could not find only	DO T	1.0.10.10.10	00.00	unn	D. D	00.004.00000	Secretic Book	monthly
200 100	2022	СВ	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS300822	08/31/2022	Stanbic Bank	managemnet fee
200 100	2022	Q3	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	16.00	USD	BS300922	09/27/2022	Stanbic Bank	Bank charges on money transfers
200 100													Bank charges on
200 100	2022	Q3	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	100.00	USD	BS300922	09/27/2022	Stanbic Bank	cash withdrawals Bank charge for
200 100													monthly
200 100						B2.7			USD	BS300922	09/27/2022		managemnet fee
200 1966 1	2022	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	2.00	USD	BS101222	10/12/22	Stanbic Bank	Bank charges Cash withdrawal
March Marc													charges
200 100													Bank charges
200 100		Q4											Bank charges Bank charges
200 Visual Visu	2022	Q4 Q4		A08.03		B2.7		253.74		BS121522	12/15/2022		Bank charges
200 100 Prisus Mod 10 Control service and the face of the Control 200 100		Q4	Wizear		Conduct annual and final audit		Audit and Bank Costs					Stanbic Bank	Bank charges
Second Color Col													Cash withdrawal
202 Col. Water Annual Control around an evalual and R27 Audit and March Cols Solid Sol	2022	CJ4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	23.40	USD	BS122122	12/21/2022	Stanbic Bank	charges Monthly Bank
202 Col. Vision Auto, Col. Proceedings of the Changes Col.	2022	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS123122	12/31/2022	Stanbic Bank	Charge
200 1													Design and printing
200 1	2022	O1	WIZEAD	A08.05	Production of IEC Material	B28	IEC Material	4,320.00	USD	PRV0880	2022-01-26	Imperium Branding	costs for approved IEC material
200 201 March Ration March Manager 201 Register Manager 201 Register Manager 201 202 2	2022	41	TVILL PUT	7400.00	TOUGHT OF ILO WELLES	Dalo	ILO Mucha						icomatena
200 10								1,253.65	USD	PRV0881	2022-01-25	Lucia Nkomo (Program Manager)	Project Manager
200 Cit WOZEA ACT Proceed	2022	Q1	WIZEAR	A07.01	Project Manager	B3.1	Project Manager						Salary -January 2022
200 200								400.04	unn	DD1 10000	0000 04 05	7-1-1-2	Tax deduction for Project Manager for
200 OI VOCADA ACID Project Manager D.1 D.1 Project Manager	2022	Q1	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	433.91	USD	PRV0883	2022-01-25	Zimbabwe Revenue Authority	January 2022
200 OI VOCADA ACID Project Manager D.1 D.1 Project Manager			†										Project Manager
2020 CI WOLDA #2011 Project Manager 13.1 Project Manager 13.1 Project Manager 14.00 ED Provided 2022 CI State Manager 13.1 Project Manager 14.00 ED Provided 2022 CI State Manager 13.1 Project Manager 14.00 ED Provided 2022 CI State Manager 13.1 Project Manager 14.00 ED Provided 2022 CI State Manager 15.00 Provided 15.00 Provided 2022 CI State Manager 15.00 Provided 15.00 Provide		01	MAZ= +-	A07.04	Designat Managers	D2.4	Designat Managers	1,253.76	USD	PRV0891	2022-02-28	Lucia Nkomo (Program Manager)	Salary -February
200 Cl. MAZIAN Proport Manager Cl. Proport	2022	Q1	WIZEAR	A07.01	Project Manager	B3.1	Project Manager						2022 Pension return for
								45.83	USD	PRV0892	2022-02-28	Lucia Nkomo (Program Manager)	February 2022 for
2000 CC MACRAM AND PART Name Proper Manager State State Proper Manager State Stat	2022	Q1	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	10.00					Project Manager
Dec Wide Ref Art Project Manager Did													Tax return for Project
2002 Cit Vol. 2007, AM ACT of 1 Project Manager Did 1 Did 1 Project Manager Did 1 Did 1 Project Manager Did 1 Did 1	2022	01	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	433.95	USD	PRV0893	2022-02-28	Zimbabwe Revenue Authority	Manager for February 2022
2002 Col. Victor Victo					7		7						Project Manager
Propert Manager Propert Ma	2022	Q1	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV0911	2022-03-28	Lucia Nkomo (Program Manager)	Salary -March 2022
200 201 Worker Act of the content of the co													Tax return for Project
No. No.	2022	Ω1	WIZEAR	A07 01	Project Manager	B3.1	Project Manager	433.95	USD	PRV0912	2022-03-28	Zimbabwe Revenue Authority	Manager for March 2022
MOZEAR ACT OF Project Manager S.1 Project Manager S.3 Project Mana	2022	41	TVILL PUT	7407.01	1 Tojust managar	DU. 1	i iojoot managai						Pension return for
Project Manager St. Proj								45.83	USD	PRV0913	2022-03-28	National Social Security Athority	March 2022 for Project Manager
200 Q2 WitZAM AD OF Project Manager 8.3 Project Manager 1.23.70 USD PriVOS1 264/2022 Lock Montro (Program Manager) Sale	2022	Q1	WIZEAR	A07.01	Project Manager	B3.1	Project Manager						
2002 22 WOZEAR AUT OI Project Manager 23.3 Project Manager	2022	Q2	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	1,253,76	USD	PRV0919	25/4/2022	Lucia Nkomo (Program Manager)	Project Manager Salary-April 2022
2002 Q2 WIGE AR ACT 01 Project Manager B3.1 Project Manag					,								
2002 20	0000	~	14075 45	107.04	Desired Manager	004	P	400.05	unn	DD1 10004	05/4/0000	7-1-1-2	Tax Return Project
Section Project Manager Section Project Manager Section Project Manager Section Project Manager Section Section Section Project Manager Section Sect	2022	UZ	WIZEAR	AU7.01	Project Manager	B3.1	Project Manager	433.95	USD	PRV0921	20/4/2022	Zimbabwe Revenue Authority	Manager - April 2022
2022 202 WIZEAR A07 01 Project Manager 83.1 Project Manager 43.36 LID PRV0022 218,0022 Zimbabwe Revenue Authorly Manager 2022 202 WIZEAR A07 01 Project Manager 83.1 Project Manager 45.48 LID PRV0028 218,0022 Zimbabwe Revenue Authorly Propert Manager 2022 202 WIZEAR A07 01 Project Manager 83.1 Project Manager 45.36 LID PRV0028 218,0022 Zimbabwe Revenue Authorly Propert Manager 2022 202 WIZEAR A07 01 Project Manager 2022 202 WIZEAR A07 01 Project Manager 2022 202 WIZEAR A07 01 Project Manager 2021 2022 2022 WIZEAR A07 01 Project Manager 2022 202	2022	Q2	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV0926	21/6/2022	Lucia Nkomo (Program Manager)	Project Manager Salary-May 2022
2022 C2													
Project Manager	2022	m	MAZEAD	A07.01	Desired Message	D2.1	Decinal Manager	422.0E	LIED	DB1/0027	24 (0.72.02.2	Zimbahua Bauana Authaitu	Tax Return Project Manager - May 2022
Project Manager B3.1 Project Manager B	2022	UZ.	WIZEAR	707.01	Project manager	D3.1	Project manager	433.50	USD	FKV0327	21/0/2022	Zillibabwe Revenue Admonly	Project Manager
202 22 WUZEAR AD7.01 Project Manager 8.3 Project Manager 45.46 USD PRV0029 216/2022 National Social Security Authority 202 202 WUZEAR AD7.01 Project Manager 8.3 Project Manager 45.46 USD PRV0029 216/2022 Zimbathwa Revenue Authority 202 202 WUZEAR AD7.01 Project Manager 8.3 Project Manager 45.46 USD PRV0030 216/2022 Zimbathwa Revenue Authority 202 202 WUZEAR AD7.01 Project Manager 8.3 Project Manager 45.46 USD PRV0045 216/2022 Zimbathwa Revenue Authority 202 202 WUZEAR AD7.01 Project Manager 8.3 Project Manager 45.46 USD PRV0045 77/2022 Lucia Nicomo (Program Manageri) Project Manager 45.46 USD PRV0045 77/2022 Lucia Nicomo (Program Manageri) Project Manager 45.46 USD PRV0045 77/2022 Zimbathwa Revenue Authority 202 203 WUZear AD7.01 Project Manager 8.3 Project Manager 43.95 USD PRV0046 77/2022 Zimbathwa Revenue Authority 202 203 WUZear AD7.01 Project Manager 8.3 Project Manager 43.95 USD PRV0046 77/2022 Zimbathwa Revenue Authority 202 203 WUZear AD7.01 Project Manager 8.3 Project Manager 43.95 USD PRV0061 08902022 Lucia Nicomo (Program Manageri) Project Manager 43.95 USD PRV0062 08902022 Zimbathwa Revenue Authority 202 203 WUZear AD7.01 Project Manager 8.3 Project Manager 45.80 USD PRV0062 08902022 Zimbathwa Revenue Authority 202 202 202 202 WUZear AD7.01 Project Manager 8.3 Project Manager 45.80 USD PRV0063 2020722 Lucia Nicomo (Program Manageri) 202 202 202 202 202 202 WUZear AD7.01 Project Manager 8.3 Project Manager 45.80 USD PRV0061 1207722 Zimbathwa Revenue Authority 202 2													Pension return-May
2022 22 W12EAR AD7.01 Project Manager 1,263.76 USD PRV0509 21,602022 Lucia Niverno (Program Manager) S.	2022	Q2	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	45.48	USD	PRV0928	21/6/2022	National Social Security Authority	2022
2022 CQ	2022	Ω2	WIZEAR	A07 01	Project Manager	B31	Project Manager	1 253 76	LISD	PRV0929	21/8/2022	Lucia Nkomo (Program Manager)	Project Manager Salary-June 2022
Marcon M	$\vdash \exists$	-						.,					Tax Return Project
Project Manager			l			L	L					L	Manager - June
Project Manager	2022	CI2	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	433.95	USD	PKV0930	21/6/2022	Zimbabwe Kevenue Authority	2022
2022 202 Wizeer AD7 01 Project Manager B.3.1 Project Manager B.3.1 Project Manager B.3.2 Project Manager B.3.2 Project Manager B.3.3 Project Man			1			1			1				Project Manager Pension return-June
Marcon M	2022	Q2	WIZEAR	A07.01	Project Manager	B3.1	Project Manager	45.48	USD	PRV0931	21/6/2022	National Social Security Authority	2022
Marcon M													
2022 C3 Wizer A07.01 Project Manager B3.1 Project Manager 1,253.76 USD PRV0945 07,0022 Lucia Nicomo (Program Manager) FO			1			1			1		1		PROJECT MANAGER SALARY
Total Tota	2022	Q3	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV0945	07/20/22	Lucia Nkomo (Program Manager)	FOR JULY 2022
2022 C3													Tax Return Project
Project Manager 1,263.76 USD PRV0951 08/30/2022 Lucia Nicomo (Program Manager) FRV	2022	C/3	Wizear	A07 01	Project Manager	B3.1	Project Manager	422.05	LISD	PRV0946	07/20/22	Zimbahwe Revenue Authority	Manager - JULY 2022
2022 23 Wilster A07.01 Project Manager 83.1 Project Manager 1.263.76 USD PRV0951 08/30/2022 Lucia Nicomo (Program Manager) FO			· viacond		· · · · · · · · · · · · · · · · · · ·	- total I	· · · · · · · · · · · · · · · · · · ·	+33.50			/2022		avad
2022 23 Wilster A07.01 Project Manager 83.1 Project Manager 1.263.76 USD PRV0951 08/30/2022 Lucia Nicomo (Program Manager) FO			1			1			1		1		PROJECT
2022 Q3 Wilzer A07.01 Project Manager B3.1 Project Manager 433.65 USD PRV0962 08/00/2022 Zimbabwe Revenue Authority Members PP PP PP PP PP PP PP		~		107.04		204		4.05		DDI MOSA	00.000000		MANAGER SALARY FOR AUGUST 2022
2022 C3	2022	us	wizear	AU7.01	Project wanager	B3.1	Project manager	1,253.76	USD	PKV0951	08/30/2022	Lucia Nikomo (Program Manager)	FOR AUGUST 2022
2022 C3									1		1		Tax Return Project
Project Manager B.3.1 Project Manager B.3.1 Project Manager B.3.1 Project Manager B.3.2 Project Manager B.3.3 Project Manager B.3.3 Project Manager B.3.4 Project Manager B.3.5 Project Manager	2022	Q3	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.95	USD	PRV0952	08/30/2022	Zimbabwe Revenue Authority	Manager - AUGUST
2022 Q4 Wizear A07.01 Project Manager 8.3 Project Manager 45.80 USD PRV0963 696/02022 National Social Security Authority All Authors A07.01 Project Manager 8.3 Project Manager 1.263.76 USD PRV0967 1207/22 Lucia National Gocial Security Authority Author													Pension Return
Project Manager 1,263.76 USO PRV0976 1207/22 Lucia Notomo (Program Manager) 2022 Q4 Wizear A07.01 Project Manager 8.3.1 Project Manager 43.95 USO PRV0977 1207/22 Zimbatove Revenue Authority Project Manager 43.95 USO PRV0977 1207/22 Zimbatove Revenue Authority Project Manager 43.95 USO PRV0977 1207/22 Zimbatove Revenue Authority Project Manager Project Manager 43.95 USO PRV0977 1207/22 Zimbatove Revenue Authority Project Manager Project Manager 43.95 USO PRV0977 1207/22 Zimbatove Revenue Authority Project Manager Project Manager	2022	Q3	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.93	USD	PRV0953	08/30/2022	National Social Security Authority	Project Manager - AUGUST
2022 Q4 Wizer A07.01 Project Manager B.3.1 Project Manager 1,263.76 USD PRV0976 12,077.22 Lucia Nicorno (Program Manager) SS 202 Q4 Wizer A07.01 Project Manager B.3.1 Project Manager 433.95 USD PRV0977 12,077.22 Zimbabwe Revenue Authority SS Manager A07.01 Project Manager A07.01 Pro			· viacond		· · · · · · · · · · · · · · · · · · ·	- total I	· · · · · · · · · · · · · · · · · · ·	40.63				Occury rususy	Project Manager
2022 Q4 Witzear A07.01 Project Manager B3.1 Project Manager 1.263.76 USO PRV09F7 1207/22 Lucia Nacerio Project Manager 2.2022 Q4 Witzear A07.01 Project Manager B3.1 Project Manager 43.95 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority Project Manager 2.2022 Q4 Witzear A07.01 Project Manager B3.1 Project Manager 45.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority Project Manager Project Manager A5.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority Project Manager A5.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority Project Manager A5.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority Project Manager A5.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority Project Manager A5.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority Project Manager A5.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority Project Manager A5.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority Project Manager A5.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority Project Manager A5.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority Project Manager A5.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority Project Manager A5.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority Project Manager A5.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority Project Manager A5.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority Project Manager A5.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority Project Manager A5.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority Project Manager A5.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority A5.85 USO PRV09F7 1207/22 Zimbaltowe Revenue Authority A5.85 USO PRV09F7 Zimbaltowe Revenue Authority A5.85 USO PRV09F7 Zimbaltowe Revenue Authority A5.85 USO PRV09F7 Zimbaltowe Revenue Authority Zimbaltowe Revenue Authority			1			1			1		1		Salary - September
2022 Q4 Wilcom A07.01 Project Manager B3.1 Project Manager 433.96 USD PRV/0977 1207/22 Zimbabwe Revenue Authority Manager A3.96 USD PRV/0977 1207/22 Zimbabwe Revenue Authority Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Security Abruity Project Manager A3.96 USD PRV/0981 1207/22 National Social Sec	2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV0976	12/07/22	Lucia Nkomo (Program Manager)	2022
2022 Q4 Wizerr A07.01 Project Merager B.3.1 Project Merager 43.05 USD PRV0977 1207/22 Zimbathwa Revenue Authority Sept.			1			1			1				Tax return for Project Manager for
Project Manager	2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.95	USD	PRV0977	12/07/22	Zimbabwe Revenue Authority	Manager for September 2022
2022 Q4 Wilzear A07.01 Project Manager B3.1 Project Manager 45.83 USD PRV0981 12,077.22 National Social Security Afroity Prys. Prys.						1						·	Pension return for
Pro St od ob	2000	04	Minon	A07.01	Decines Manager	D2.1	Decine Manager	45.00	LIED	DB1/0081	12/07/22	Mational Casial County Afragia	Sentember 2022 for
Sal	2022	UH.	vvizear	AU7.01	Project managef	D3.1	Project manager	45.83	OSD	FRVU981	12/07/22	Industrial Social Security Amonty	Project Manager
ch			1			1			1				Project Manager Salary including 13th
ZUZZ UN VIZISIZ PULLUS VIZISIZ PULLUS PROJECT Manager ISS.1 Project Manager 2,507.52 USD PRV0979 12/07/22 Lucia Nikomo (Program Manager) 200				107 C		B0.4			une	DDI MOT	40.007/77		cheque -November
	2022	U4	Wizear	A07.01	Project wanager	£3.1	Project Manager	2,507.52	USD	PRV09/9	12/07/22	Lucia Nkomo (Program Manager)	2022

				1		,					1	1
2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	822.23	USD	PRV0980	12/07/22	Zimbabwe Revenue Authority	Tax return for Project Manager for November 2022
2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	1.253.76	USD	PRV0973	12/07/22	Lucia Nkomo (Program Manager)	Project Manager Salary - October 2022
2022	-	WILCOM	7407.01	1 Topicos remanges		Tojok manager	1,200.70	COD	1100010	IDONE	Local Promote (Cognati Insurager)	Tax return for Project Manager for October
2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	428.59	USD	PRV0974	12/07/22	Zimbabwe Revenue Authority	2022 Pension return for
2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV0978	12/07/22	National Social Security Athority	October 2022 for Project Manager Project Manager
2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV0983	12/15/2022	Lucia Nkomo (Program Manager)	Salary - December 2022
2022	Oι	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.95	USD	PRV0985	12/15/2022	Zimbabwe Revenue Authority	Tax return for Project Manager for December 2022
						Project manager						Pension return for December 2022 for
2022	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV0984	12/16/2022	National Social Security Athority	Project Manager
2022	Q1	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	977.25	USD	PRV0881	2022-01-25	Hilary Chikambi (Finance Officer)	Finance Manager Salary -January 2022 Tax deduction for
2022	Q1	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	310.31	USD	PRV0883	2022-01-25	Zimbabwe Revenue Authority	Finance Manager January 2022
2022	Q1	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0891	2022-02-28	Hilary Chikambi (Finance Officer)	Finance Manager Salary -February 2022
2022	Q1	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV0892	2022-02-28	Hilary Chikambi (Finance Officer)	Pension return for February 2022 for Finance Officer
2022		WIZEAR		Project Accountent	B32	Project Accountant	310.35	USD	PRV0893	2022-02-28	Zimbabwe Revenue Authority	Tax return for Finance Manager February 2022
	Q1	WIZEAR		Project Accountant	B3.2	Project Accountant Project Accountant	977.36	USD	PRV0911	2022-03-28	Hilary Chikambi (Finance Officer)	Finance Manager Salary -March 2022
				710		100	310.95	USD	PRV0912	2022-03-28	Zimbabwe Revenue Authority	Tax return for Finance Manager for
2022	Q1	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV0913	2022-03-28		March 2022 Pension return for March 2022 for
2022	Q1	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV0913	2022-03-28	National Social Security Athority	Finance Officer Project Finance
2022	Q2	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0919	25/4/2022	Hilary Chikambi (Finance Officer)	Manager Salary-April 2022
2022	Q2	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV0921	25/4/2022	Zimbabwe Revenue Authority	Tax Return Finance Manager - April 2022
2022	Q2	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0926	21/6/2022	Hilary Chikambi (Finance Officer)	Project Finance Manager Salary-May 2022
		WIZEAR	A07.02		B3.2		310.95	USD	PRV0927	21/6/2022	Zimbabwe Revenue Authority	Tax Return Finance
2022	UZ	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV0927	21/0/2022	Zimbabwe Revenue Authority	Manager - May 2022 Project Finance Manager Pension
2022	Q2	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV0928	21/6/2022	National Social Security Authority	Return -May 2022 Project Finance
2022	Q2	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0929	21/6/2022	Hilary Chikambi (Finance Officer)	Manager Salary-June 2022
2022	Q2	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV0930	21/6/2022	Zimbabwe Revenue Authority	Tax Return Finance Manager - June 2022
												Project Finance Manager Pension Return -June 2022
2022	UZ	WIZEAR	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV0931	21/6/2022	National Social Security Authority	PROJECT ACCOUNTANT
2022	Q3	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0945	07/20/22	Hilary Chikambi (Finance Officer)	SALARY FOR JULY 2022
2022	C/3	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV0946	07/20/22	Zimbabwe Revenue Authority	Tax Return Finance Manager - JULY 2022
2.022		· viacond		1 - regions - research Mills		The state of the s	510.85				- VINC PURMIY	PROJECT ACCOUNTANT
2022	Q3	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0951	08/30/2022	Hilary Chikambi (Finance Officer)	SALARY FOR AUGUST 2022
2022	Q3	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV0952	08/30/2022	Zimbabwe Revenue Authority	Tax Return Finance Manager - AUGUST
2022	Q3	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV0953	08/30/2022	National Social Security Authority	Pension Return Finance Manager - AUGUST
2022	04	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0976	12/07/22	Hitary Chikambi (Finance Officer)	Finance Manager Salary - September 2022
												Tax return for Finance Manager
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV0977	12/07/22	Zimbabwe Revenue Authority	September 2022 Pension return for
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV0981	12/07/22	National Social Security Athority	September 2022 for Finance Officer Finance Manager
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	1,954.72	USD	PRV0979	12/07/22	Hilary Chikambi (Finance Officer)	Salary including 13th cheque -November 2022
												Tax return for Finance Manager
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	576.24	USD	PRV0980	12/07/22	Zimbabwe Revenue Authority	November 2022

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2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0973	12/07/22	Hilary Chikambi (Finance Officer)	Finance Manager Salary - October 2022
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	305.59	USD	PRV0974	12/07/22	Zimbabwe Revenue Authority	Tax return for Finance Manager October 2022
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Pension return for October 2022 for
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV0978	12/07/22	National Social Security Athority	Finance Officer Finance Manager
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV0983	12/15/2022	Hilary Chikambi (Finance Officer)	Salary - December 2022
2022	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV0985	12/15/2022	Zimbabwe Revenue Authority	Tax return for Finance Manager December 2022
			A07.02	Buring Assessed	B3.2	B	40.83	USD	PRV0984	12/16/2022		Pension return for December 2022 for
2022	C)4	Wizear	A07.02	Project Accountant	В3.2	Project Accountant					National Social Security Athority	Finance Officer Project Officer Salary
2022	Q1	WIZEAR	A07.03	Project Cooridnator	B3.3	Project Coordinator	839.05	USD	PRV0881	2022-01-25	Allan Musemani (Project Officer)	- January 2022 Tax deduction for
2022	Q1	WIZEAR	A07.03	Project Cooridnator	B3.3	Project Coordinator	248.51	USD	PRV0883	2022-01-25	Zimbabwe Revenue Authority	Project Officer January 2022
2022	Ω1	WIZEAR	A07 03	Project Cooridnator	B3.3	Project Coordinator	839.16	USD	PRV0891	2022-02-28	Allan Musemani (Project Officer)	Project Officer Salary - February 2022
2022		WIZEAR	A07.03	Project Coordnator	B3.3	Project Coordinator	38.33	USD	PRV0892	2022-02-28	Allan Musemani (Project Officer)	Pension return for February 2022 for Project Officer
2022	9.	WILLIAM	7407.00	Tropos Goordanios	55.5	Troject Coordinator	248.55	USD	PRV0893	2022-02-28	Zimbabwe Revenue Authority	Tax return for Project Officer February
2022	Q1	WIZEAR	A07.03	Project Cooridnator	B3.3	Project Coordinator	248.50	JSD		2022-02-28	Amount revenue Automy	2022
2022	Q1	WIZEAR	A07.03	Project Cooridnator	B3.3	Project Coordinator	839.16	USD	PRV0911	2022-03-28	Allan Musemani (Project Officer)	Project Officer Salary - March 2022
2022	Q1	WIZEAR	A07.03	Project Cooridnator	B3.3	Project Coordinator	248.55	USD	PRV0912	2022-03-28	Zimbabwe Revenue Authority	Tax return for Project Officer for March 2022
2022	Q1	WIZEAR	A07.03	Project Cooridnator	B3.3	Project Coordinator	38.33	USD	PRV0913	2022-03-28	National Social Security Athority	Pension return for March 2022 for Project Officer
2022	82	WIZEAR	A07.03	Project Cooridnator	B3.3	Project Coordinator	839.16	USD	PRV0919	25/4/2022	Allan Musemani (Project Officer)	Project Officer Salary April 2022
2022	G2	WIZEAR	A07.03	Project Cooridnator	B3.3	Project Coordinator	248.55	USD	PRV0921	25/4/2022	Zimbabwe Revenue Authority	Tax Return Project Officer - April 2022
2022	Q2	WIZEAR	A07.03	Project Cooridnator	B3.3	Project Coordinator	839.16	USD	PRV0926	21/6/2022	Allan Musemani (Project Officer)	Project Officer Salary May 2022
2022	02	WIZEAR	A07.03	Project Cooridnator	B3.3	Project Coordinator	248.55	USD	PRV0927	21/6/2022	Zimbabwe Revenue Authority	Tax Return Project Officer - May 2022
2022	02	WIZEAR	A07.03	Project Cooridnator	B3.3	Project Coordinator	38.68	USD	PRV0928	21/6/2022	National Social Security Authority	Project Officer Pension Return - May 2022
-	Ω2 Ω2	WIZEAR	A07.03	Project Cooridnator	B3.3	Project Coordinator	839.16	USD	PRV0929	21/6/2022	Allan Musemani (Project Officer)	Project Officer Salary June 2022
2022		WIZEAR		Project Cooridnator	B33	Project Coordinator	248 55	USD	PRV0930	21/6/2022	Zimbabwe Revenue Authority	Tax Return Project Officer - June 2022
2022	QZ.	WIZEAR	NOT.03	Project Coordinator	B3.3	Project Coolunator	246.00	USD	FRV0530	21/0/2022	Zimbabwe Revenue Admony	Project Officer
2022	02	WIZEAR	A07.03	Project Cooridnator	B3.3	Project Coordinator	38.68	USD	PRV0931	21/6/2022	National Social Security Authority	Pension Return - June 2022 PROJECT OFFICER
2022	Q3	Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	839.16	USD	PRV0945	07/20/22	Allan Musemani (Project Officer)	SALARY FOR JULY 2022
2022	Q3	Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	248.55	USD	PRV0946	07/20/22	Zimbabwe Revenue Authority	Tax Return Project Officer - JULY 2022
												PROJECT OFFICER SALARY FOR
2022		Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	839.16	USD	PRV0951	08/30/2022	Allan Musemani (Project Officer)	AUGUST 2022 Tax Return Project Officer - AUGUST
2022	Q3	Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	248.55	USD	PRV0952	08/30/2022	Zimbabwe Revenue Authority	Officer - AUGUST Pension Return
2022	QЗ	Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	38.33	USD	PRV0953	08/30/2022	National Social Security Authority	Project Officer - AUGUST
2022	Q4	Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	839.16	USD	PRV0976	12/07/22	Allan Musemani (Project Officer)	Project Officer Salary - September 2022
2022	Q4	Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	248.55	USD	PRV0977	12/07/22	Zimbabwe Revenue Authority	Tax return for Project Officer September 2022
												Pension return for September 2022 for
2022	Q4	Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	38.33	USD	PRV0981	12/07/22	National Social Security Athority	Project Officer Project Officer Salary
2022	Oμ	Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	1,678.32	USD	PRV0979	12/07/22	Allan Musemani (Project Officer)	including 13th cheque-November 2022
												Tax return for Project Officer November 2022
2022	uj4	Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	451.43	USD	PRV0980	12/07/22	Zimbabwe Revenue Authority	
2022	Q4	Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	839.16	USD	PRV0973	12/07/22	Allan Musemani (Project Officer)	Project Officer Salary - October 2022
2022	Q4	Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	243.19	USD	PRV0974	12/07/22	Zimbabwe Revenue Authority	Tax return for Project Officer October 2022
2022	Q4	Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	38.33	USD	PRV0978	12/07/22	National Social Security Athority	Pension return for October 2022 for Project Officer
												Project Officer Salary
2022	Q4	Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	839.16	USD	PRV0983	12/15/2022	Allan Musemani (Project Officer)	- December 2022

2022	Q4	Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	248.55	USD	PRV0985	12/15/2022	Zimbabwe Revenue Authority	Tax return for Project Officer December 2022
2022	Q4	Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	38.33	USD	PRV0984	12/16/2022	National Social Security Athority	Pension return for December 2022 for Project Officer
2022	Q1	WIZEAR	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0886	2022-01-27	Audiomax 2010 Pvt Ltd	Audiologist fees for January 2022
2022	Q1	WIZEAR	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0894	2022-02-28	Audiomax 2010	AUDIOLOGY FEES FEBRUARY
2022	Q1	WIZEAR	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0909	2022-03-24	Audiomax 2010 Pvt Ltd	Audiologist fees for March 2022
2022	G2	WIZEAR	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0923	21/6/2022	Audiomax2010 Pvt Ltd	Audiologist Fees April 2022
2022	Q2	WIZEAR	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0932	21/6/2022	Audiomax2010 Pvt Ltd	Audiologist Fees May 2022
2022	Q2	WIZEAR	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0933	21/6/2022	Audiomax2010 Pvt Ltd	Audiologist Fees June 2022
2022	Q3	Wizear	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0958	08/30/2022	Audiomax2010 Pvt Ltd	Audiologist Fees August 2022
2022	Q3	Wizear	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0958	09/27/2022	Audiomax2010 Pvt Ltd	Audiologist Fees September 2022
2022	Q4	Wizear	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0986	12/15/2022	Audiomax2010 Pvt Ltd	Audiologist Fees October 2022
2022	Q4	Wizear	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0987	12/15/2022	Audiomax2010 Pvt Ltd	Audiologist Fees November 2022
2022	Q4	Wizear	A07.04	Audiologist	B3.4	Audiologist	1,100.00	USD	PRV0988	12/15/2022	Audiomax2010 Pvt Ltd	Audiologist Fees December 2022
						2022 TOTAL	294,601.17					
											· ·	

2023	ı Q1	Wizear	A01.05	Paedistric fellowship programme	B2.1	Trainings- and Workshops	4,670.00	USD	PRV1117	29/3/2023	Premier Travel Agency	Flight bookings for reverse fellowship programme representatives from Stanford University
2023	1 0 2	Wizear	A01.05	Paedatric fellowship programme	B2.1	Trainings- and Workshops	7,400.00	USD	PRV1128	2023-05-10	The ENT Group	Reverse fellowship training fees for local faculty. This is for 2023 as per agreed payment schedule. Dr Rwizi being the fellow currently under training.
2023	102	Wizear	A01.05	Paedatric fellowship pegramme	B2.1	Trainings and Workshops	4,300.00	USD	PRV1130	2023-05-10	TTS Travel and Tours	Deposit accommodation for two Professors from Stanford University for the reverse fellowship program from the 16th of April to the 6th of May 2023
2023	I C12	Wizear	A01.05	Paedatric fellowship pogramme	B2.1	Trainings and Workshops	1,950.00	USD	PRV1132	2023-05-11	TTS Travel and Tours	Balance on accommodation for two Professors from Stanford University for the reverse fellowship program from the 16th of April to the 6th of May 2023
2023		Wizear	A01.05	Paedatric fellowship pogramme	B2.1	Trainings and Workshops	1,875.00	USD	PRV1145	2023-06-02	ENT Group	Reverse fellowship training fees for local faculty. This is for 2023 as per agreed payment schedule. Dr Rwizi being the fellow currently under training.
2023		Wizear	A01.05	Paediatric fellowship programme	B2.1	Trainings and Workshops	400.00	USD	PRV1154	2023-06-29	Medical Rehabilitation Practitioners Council of Zimbabwe	Fellow (Dr Rwizi) registration with the Medical Council of Zimbabwe for 2023
2023		Wizear	A01.06	Strenghtering organizational capacities of WizEar	B2.1	Trainings- and Workshops	725.00	USD	PRV1117	2023-04-14	Vickstrom International	Dedicated internet link for the World Course on Hearing at Rainbow Towers Hotel from the 24th to the 25th of April 2023
2023	102	Wizear	A01.06	Strenghtening organizational capacities of WizEar	B2.1	Trainings- and Workshops	3,513.00	USD	PRV1120	2023-04-19	Ráiribow Tourism Group	Venue hire and meals for the World course on Hearing for 75 participants from the 24th to the 25th of April 2023
2023	102	Wizear	A01.06	Strenghtering organizational capacities of WicEar	B2.1	Trainings- and Workshops	1,800.00	USD	PRV1122	2023-04-25	Rainbow Tourism Group	Venue hire balance (\$987) and accommodation for three presenters for the World course on hearing from the 24th to the 25th of April 2023
2023	Q4	Wizear	A01.06	Strenghtening organizational capacities of WizEar	B2.1	Trainings- and Workshops	2,710.00	USD	PRV1183	2023-10-11	PREMIER TRAVEL	RETURN FLIGHT TO GENEVA FOR WHO WORLD HEARING FORUM
2023	Q4	Wizear	A01.06	Strenghtening organizational capacities of WizEar	B2.1	Trainings- and Workshops	1,928.00	USD	PRV1182	2023-10-11	Hotel de Geneve	Accommodation and meals for four days for the WHO World Hearing forum
2023	ı Q1	Wizear	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	2,850.00	USD	PRV1114	22/3/2023	Hotplate Grillhouse	Provision for dinner for 38 participants at \$15 per day for the refresher training course in Harare.
2023	Q1	Wizear	A02.01	Capacity Development Secondary Levil	B2.1	Trainings- and Workshops	2,280.00	USD	PRV1114	22/3/2023	Zimbabwe Passenger Company	Transportation costs for Registered General Nurses from their hospitals to Harare and back for the refresher training from 11-15 April 2023
2023	ı Q1	Wizear	A02.01	Capacity Development Secondary Lavel	B2.1	Trainings and Workshops	1,200.00	USD	PRV1114	22/3/2023	HEENT institute	Facilitators fees for Registered General Nurses and Rehabilitation Technicians refresher training from 11-15 April 2023. These were two facilators at a cost of USD120 each per day for five days.

2023	01	Wizear	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	430.00	USD	PRV1114	22/3/2023	Imperium Trading	Printing of training material, program and name cards
2023		Wizear	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	11,200.00	USD	PRV1015	10/3/2023	Cresta Lodge	Hotel venue hire for refresher training course to carter for lodging, breakfast and lunch during the training.
2023	82	Wizear	A02.01	Capacity Development Secondary Level	B21	Trainings- and Workshops	2,250.00	USD	PRV1124	2023-05-02	Monomotapa Hotel	Venue booking for conferencing for 15 pax from 8-12 May 2023 - refresher training for registered doctors.
2023	O2	Wizear	A02.01	Capacity Development Secondary Level	B2.1	Trainings- and Workshops	750.00	USD	PRV1124	2023-05-02	White Ocean Consultancy	Facilitation fees charged during refresher training for registered doctors.
2023	Q1	Wizear	A03.01	Networking on district level	B22	Networking and Awareness Raising	600.00	USD	PRV1108	13/3/2023	Lekuthula Lodge	Two days Full onboard accommodation (Bed, brealdast, lunch and dinner) for two project officers and two Ministry of Health officials for Attendance of district cordination meetings in Bulawayo Metro from the 19th to the 20th of March 2023
2023		Wizear	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	600.00	uso	PRV1108	13/3/2023	Dzimbahwe Gaeshouse	Two days Full onboard accommodation (Bed, brealdast, lunch and dinner) for two project officers and two Ministry of Health officials for Attendance of district cordination meetings in Matebelland South from the 21st to the 22nd of March 2023
2023	۵ī	Wizear	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	600.00	USD	PRV1108	13/3/2023	Selbourne Hotel	Two days Full onboard accommodation (Bed, breakfast, lunch and dinner) for two project officers and two Ministry of Health officials for Attendance of district cordination meetings in Matebelleland North from the 23rd to the 24th of March 2023
2023	۵i	Wizear	A03.01	Notwoking on district level	B22	Networking and Awareness Raising	300.00	USD	PRV1108	13/3/2023	Breeze Guestrouse	One day Full onboard accommodation (Bed, breal/ast, lunch and dinner) for two project officers and two Ministry of Health officials for traveling for district coordination meetings in Mat North, Mat South and Bulawayo Metro on the 25th of March 2023
2023			A03.01	Networking on district level	B2.2	Networking and Awareness Raising	360.00	USD	PRV1108	13/3/2023	Redan Service Station	Fuel cost for Attendance of district cordination meetings in Mat North, Mat South and Bulawayo Metro from the 19th to the 25th of March 2023
2023		Wizear	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	20.00	USD	PRV1108	13/3/2023	ZINARA	Road toll fees for Attendance of district cordination meetings in Mat North, Mat South and Bulawayo Metro from the 19th to the 25th of March 2023

						600.00	USD	PRV1142	2023-06-05	Ellor Hosel	Two days Full orchaeds associated for two project officers and two Ministry of Health officials Health officials (Deputy Director Rehabilisation Department MOHCC): Lee Nisla (Marsager Wohn Lucia Nkomo (Program Marsager Wohn Moha (Projector Marsager Wohn
2023 G2		A03.01	Networking on district level	B2.2	Networking and Awareness Raising Networking and Awareness Raising	300.00	USD	PRV1142	2023-06-06	Elephant Lodges	One day Full orboards of control of the control of control of accommodation for two project officers and two Ministry of Health officials and two Ministry of Health officials (Deputy Director Rethabilitation Department MOHCO): Lee Nikali (Mariager-Non-Control of the Control o
2029 02	Wizear	A03.01	Notworking on district level	822	Networking and Awareness Raising	600.00	USD	PRV1142	2023-06-07	Haven Mountain Lodge	Two days Full ordeamondation for concentration for two project officers and two Ministry of Health officials Neural Noubel-Department MoHCO; Lee Nalas (Manager-Non-Communication) (Manager-Non-Commun

												Two days Full onboard accommodation for two project officers
200	23 02	Wizear	A03.01	Notworking on district level	B22	Networking and Awareness Rasing	600.00	i usp	PRV1142	2023-06-09	Patin View Guest lodge	and two Ministry of Health officials Naurai Neube- (Deputy Director Rehabilitation Department MOHCO): Lee Nikala (Manager -Non- Communicable Diseases MOHCO): Lucia Nikomo (Pregram Manager Vilicant); Cleiver Vilicant); Cleiver Vilicant); Cleiver Confident Wissen); Cleiver Vilicant); Cleiver Vilican
200	23 02	Wizear	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	280.00	USD	PRV1142	2023-06-09	Redan Service Station	Fuel cost for Attendance of district cordination meetings in Manicaland and Masvingo.
200	23 02	Wizear	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	20.00	USD	PRV1142	2023-06-09	Zimbabwe National Roads Admistration	Road toll fees for Attendance of district cordination meetings in Manicaland and Masvingo.
200	23 Q3	WIZEA R	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	320.00	USD	PRV1172	2023-09-15	REDAN	FUEL FOR VISIT TO MASH CENTRAL PROVINCE AND GOKWE SOUTH TO ATTEND DISTRICT COORDINATION MEETINGS
200	231 Q3	WIZEA R	A03.01	Notworking on district level	B22	Networking and Awareness Raising	600.00	i usp	PRV1172	2023-09-15	PUMBA SAFARI LCOGE	TWO DAY'S FULL BOAY'S FULL BOARD ACCOMMODATION ON 16-17 SEPTEMBER FOR 10-16-17 FUND FROME PART OF THE ACT OFFICERS AND THE ACT OFFICER WIZEARS, CLEVER WIZEARS, CLEVER WIZEARS, CLEVER WIZEARS, CLEVER WIZEARS, CLEVER WIZEARS, CLEVER OFFICER OFFICER WIZEARS, CLEVER OFFICER WIZEARS, CLEVER OFFICER OFFICER OFFICER OFFICER WIZEARS, CLEVER OFFICER OF

2023	Q3	WIZEA R	A03.01	Networking on district level	B222	Networking and Awareness Rasing	300.0X	o usb	PRV1172	2023-09-15	GURUWE HOTELS	ONE DAY FULL ONBOARD ONBOARD ON 100020 FOR ON 100020 FOR ON 100020 FOR ONFICERS AND TWO MINISTRY OF HEALTH AND OFFICIAL SHAUD OFFI ONE ON
2023	Q3	WIZEA R	A03.01	Networking on district level	B2.2	Netwolking and Awareness Raising	300.00	o usp	PRV1172	2023-09-15	MAYFAIR LODGES AND RESTAURANT	ONE DAY FULL ONEDAMO O
2023	Q3	WIZEA R	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	600.0X	o usb	PRV1176	2023-09-22	THE VILLAGE LODGE	TWO DAYS RALL ONBOARD ACCOMMODATION FOR TWO OFFICERS AND TWO MINISTRY OF HEALTH OFFICIALS NAUZH NOURE OF HEALTH OFFICIALS NAUZH NOURE OPERITY

2022	3 CG3	WIZEA R	A03.01	Networking on district level	B22	Networking and Awareness Rasing	600.00) USD	PRV1176	2023-09-22	HOLIDAY NN	TWO DAYS FULL ONDOARD ACCOMMODATION FOR TWO PROJECTS AND PROJECTS AND TWO MINISTRY OF HEALTH OFFICIALS NICINZI NUCLEIC DIRECTOR REHABILITATION REHABILITATION DISEASES MOVICO; LIDEA NOMINICALE NOMINI
202	3 03	WIZEA R	A03.01	Notworking on district level	B22	Networking and Awareness Rasing	600.00	i USD	PRV1176	2023-09-22	LAKEVIEW RN	TWO DAYS FULL ONBOARD TO THE CONTROL OF THE CONTROL ON THE CONTROL OF THE CONTRO
		WIZEA R	A03.01	Numerodong on district lovel	B22	Networking and Anserviers Reserg	600.00	N USD	PRV1176	2023-09-22	HOLIDAY RN	TWO DAY'S FULL ONDOADO ACCOMMODATION FOR TWO PROJECT OFFICERS NOT TWO MINISTRY OF TWO MINISTRY OF TWO MINISTRY OF REHABILITATION DEPARTMENT DEPARTMENT NOLALA JAMANGER NOLALA JAMANGER NOLALA JAMANGER NOLALA JAMANGER WIZEARY, CLEVER SEPTEMBER ROJECT OFFICER WIZEARY SEPTEMBER FOR DISTRICT COCROBINATION SETTEMBER FOR DISTRICT COCROBINATION METERMOS
		WIZEA R		Networking on district level	B2.2	Networking and Awareness Raising	404.00	USD	PRV1176	2023-09-22	REDAN	FUEL FOR DISTRICT COORDINATION MEETINGS IN MIDLANDS AND MATEBELELAND FROM 18-25 SEPTEMBER 2023

202	3 Q3	WIZEA R	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	120.00	USD	PRV1176	2023-09-22	ECONET	COMMUNICATION COSTS FOR DISTRICT FOCAL PERSONS FROM 14-25 SEPTEMBER 2023
202	3 Q3	WIZEA R	A03.01	Networking on district level	B2.2	Networking and Awareness Raising	32.00	USD	PRV1176	2023-09-22	ZIMBABWE NATIONAL ROAD ADMINISTRATION	TOLL FEES FOR DISTRICT COORDINATION MEETINGS IN MIDLANDS AND BIULAWAYO FROM 18-25 SEPTEMBER 2023
202	3 03	WIZEA R	A03.01	Networking on district level	B22	Networking and Awareness Rasing	600.00	USD	PRV1176	2023-09-22	Munda Lodge	TWO DAYS FULL ONNOVAD ACCOMMODATION FOR TWO PROJECT OFFICERS AND TWO MINISTRY OF DIRECTOR OFFICERS AND TWO MINISTRY OF DIRECTOR OFFICERS AND TWO MINISTRY OF DIRECTOR REHABILITATION DEPARTMENT MOHOCY, LEE NORAL (RUMANGER LEVER OFFICER WIZEAR) MANAGER LEVER OFFICER WIZEAR) IN MATOBO 1-2 OCTOBER FOR DISTRICT OCHICANION OFFICER WIZEAR IN MATOBO 1-2 OCTOBER FOR DISTRICT OCHICANION ON DISTRICT
2022		WIZEA R	A03.01	Notworking on district level	B22	Networking and Awareness Raising	600.00	N USD	PRV176	2023-09-22	Summit Guesthouse	TWO DAYS FULL ORDAYS FULL ORDAYS ACCOMMODATION FOR TWO PROJECT

2023	œ	WIZEA R	A03.01	Notworking on district level	B22	Networking and Awareness Raising	600.00	usb	PRV1176	2023-09-22	Gwango Heritage Resort	IND DAYS FULL ONDOLOGY ACCOMMODATION FOR TWO OFFICERS AND OFFICER WITH OFFICER OFFI OFFICER WITH OFFICER WITH OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFF
2023	cos	WIZEA R	A03.01	Networking on district level	B22	Networking and Awareness Raising	3,100.00	USD	PRV1178	2023-09-29		FUNDS ADVANCED FOR TRAVEL TO MANICALAND, MASVINGO District Coordination Committee MEETINGS
2023		Wizear	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	1,000.00	USD	PRV1131	2023-05-11	Unique Pictures	Video conferencing live streaming and photogaphy for the World Course on Hearing from the 24th to the 25th of April 2023
2023	02	Wizear	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	500.00	USD	PRV1143	2023-06-02	Black Leaf Entertainement	Project documentary deposit
2023		WIZEA R	A03.04	Awareness Raising and Public Everts	B22	Networking and Awareness Raising	1,800.00	USD	PRV1158	2023-07-12	DIGITAL TWO	INFORGRAPHICS AND CAMPAIGN MATERIAL DESIGN AND SHARING (IEC materials for awareness raising with key messages on Ear and Hearing Health Care)
2023	Q3	WIZEA R	A03.04	Awareness Raising and Public Everts	B2.2	Networking and Awareness Raising	1,500.00	USD	PRV1163	2023-08-02	UNIQUE PICTURES	50% DOWN PAYMENT ON DOCUMENTARY PRODUCTION FOR CREATING AWARENESS ON THE ACHIEVEMENTS OF THE PROJECT.
2023	Q3	WIZEA R	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	1,250.00	USD	PRV1171	2023-09-15	UNIQUE PICTURES	VIDEOGRAPHER AND PHOTOGRAPHER HIRE FOR MASHONALAND CENTRAL
2023	04	Wizear	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	1,000.00	USD	PRV1195	2023-12-19	UNIQUE PICTURES	DOCUMENTARY FINAL PAYMENT
2023	Q4	Wizear	A03.04	Awareness Raising and Public Events	B2.2	Networking and Awareness Raising	2,500.00	USD	PRV1194	2023-12-19	SWAZZY GRANITE	COMMISSIONING BOARD ABD SIGNAGE FOR SALLY MUGABE THEATRE
2023	Q1	Wizear	A04.02	Steering Committee Meetings	B2.2	Networking and Awareness Raising	450.00	USD	PRV1116	28/3/2023	Rainbow Towers Hotel	Venue booking and costs for steering committee meeting 24/03/2023 for 15 participants
2023	Q1	Wizear	A04.02	Steering Committee Meetings	B2.2	Networking and Awareness Raising		USD	PRV1116	28/3/2023	Pericipants list 230523 (15 pax)	Accommodation coats (USDS) for steering committee meeting on the 24th of March 2023. The steering committee seeks to monitor and enhance imperentation of the National ENT Strategy and overal progress of the project

2023 Q1	Wizear	A04.02	Sixering Committee Meetings	B2.2	Networking and Awareness Rasing	675.00	USD	PRV1116	28/3/2023	Participants list 230523 (15 pas)	Transportation costs (USD45)for steering committee meeting on the 24th of March 2023. The steering committee seeks to monitor and enhance impementation of the National ENT Strategy and overal progress of the project
2023 Q2	Wizear	A04.02	Steering Committee Meetings	B2.2	Networking and Awareness Raising	1,450.00	USD	PRV1137	2023-05-23	Rainbow Tourism Group	Steering committee 2nd quater meeting venue booking for one day for 19 participants and accomodation for 4 participants
2023 Q2	Wizear	A04.02	Steering Committee Meetings	B2.2	Networking and Awareness Raising	500.00	USD	PRV1138	2023-05-23	Redan	Steering committee meeting fuel costs for
2023 Q3	WIZEA R	A04.02	Steering Committee Meetings	B2.2	Networking and Awareness Raising	1,976.00	USD	PRV1157	2023-07-13	RAINBOW TOWERS	15 participants VENUE AND ACCOMMODATION FOR STEERING COMMITTEE MEETING
2023 Q4	Wizear	A04.02	Steering Committee Meetings	B2.2	Networking and Awareness Raising	1,975.00	USD	PRV1181	2023-10-06	RAINBOW TOWERS	STEERING COMMITTEE MEETING FOR Q4 VENUE AND ACCOMMODATION
2023 Q1	Wizear	A03.02	Strengthening the Referral System	B2.3	Referral System	200.00	USD	PRV1109	13/3/2023	Dr John Kutsukutsa (ENT Specialist Doctor)	Service fees charged by the Ear Nose and Throat Specialist for service delivery (USD100 per day) during Lupane and Mpilo earcamp 30- 31st March
2023 Q1	Wizear	A03.02	Strengthhening the Referral System	B23	Referral System	200.00	USD	PRV1109	13/3/2023	Mikrodzani Sikanda (Audiologist) Natasha Nguruye (Audiologist)	Service fees charged by two Audiologists for service delivery (USD50 per day) during Lupane and Mpilo earcamp 30- 31st March
2023 Q1	Wizear	A03.02	Strengththening the Referral System	B23	Referral System	200.00	USD	PRV1109	13/3/2023	Christiana Mwinde (ENT Registered General Nurse) Kwanele Moyo (ENT Registered General Nurse)	Service fees charged by twoENT nurses for service delivery (USD50 per day) during Lupane and Mpilo earcamp 30- 31st March
2023 Q1	Wizear	A03.02	Strengthhening the Referral System	B2.3	Referral System	200.00	USD	PRV1109	13/3/2023	Malcom Mandiliyyana (Audiotechnician) Fine Chidddo (Audiotechnician)	Service fees charged by two audiotechnicians for service delivery (USD50 per day) during Lupane and Mpilo earcamp 30- 31st March
2023 Cr1	Wizear	A03.02	Strenghthening the Referral System	B23	Referral System	700.00	USD	PRV1109	13/3/2023	Safe Haven Guesthouse	Lodging costs (USD50 for bed and breakfast) 7 professionals for the Lupane and Mpilo earcamp 30-31st March
2023 Q1	Wizear	A03.02	Strenghthening the Referral System	B2.3	Referral System	175.00	USD	PRV1109	13/3/2023	MaNcube Catering	Meals (LUNCH AND DINNER) for 7 professional provided during the for Lupane and Mpilo earcamp 30 March
2023 C1	Wizear	A03.02	Strenghthening the Referral System	B23	Referral System	175.00	USD	PRV1109	13/3/2023	Steak out Restaurant	Meals (LUNCH AND DINNER) for 7 professional provided during the for Lupane and Mpilo earcamp 31 March
2023 Q1	Wizear	A03.02	Strenghthening the Referral System	B2.3	Referral System	150.00	USD	PRV1109	13/3/2023	Redan Service Station	Fuel for Lupane and Mpilo earcamp 30- 31st March
2023 Q1	Wizear	A03.02	Strenghthening the Referral System	B2.3	Referral System	28.00	USD	PRV1109	13/3/2023	Econet	Communication costs for mobilisation
		A03.02	Strenghthening the Referral System	B23	Referral System	12.00	USD	PRV1109	13/3/2023	ZINARA	Road toll fees

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2023	Q 2	Wizear	A03.02	Strengthening the Referral System	B23	Referral System	650.00	USD	PRV1123	2023-04-28	Flametree Cottages	Lodging, breakfast and dinner for 5 guests (two audiologists (Tapiwa Mufutumari and Natashe Nguruye), two technicians (Fine Chidodo and Edwin Shamu) and one project officer (Clever Minaka)] from the 2nd to the 3rd of May 2023 for the Masvingo ear camp
2023		Wizear	A03.02	Strenghthening the Referral System	B2.3	Referral System	120.00	USD	PRV1123	2023-04-28	Comoil	Fuel for the Masvingo ear camp from 2-3 May 2023
2023	Q2	Wizear	A03.02	Strenghthening the Referral System	B2.3	Referral System	50.00	USD	PRV1123	2023-04-28	Tapiwa Mufutumari (Audiologist)	Professional fees charged for audiology services during the Masvingo ear camp on the 3rd of May 2023
2023	Q2	Wizear	A03.02	Strenghthening the Referral System	B2.3	Referral System	50.00	USD	PRV1123	2023-04-28	Natasha Ngunye (Audologist)	Professional fees charged for audiology services during the Masvingo ear camp on the 3rd of May 2023
2023	Q2	Wizear	A03.02	Strenghthening the Referral System	B2.3	Referral System	50.00	USD	PRV1123	2023-04-28	Fine Chidodo (Audio Technidan)	Professional fees charged for auditechnician services during the Masvingo ear camp on the 3rd of May 2023
2023	02	Wizear	A03.02	Strenghthening the Referral System	B2.3	Referral System	50.00	USD	PRV1123	2023-04-28	Edwin Shamu (Audio Technician)	Professional fees charged for auditechnician services during the Masvingo ear camp on the 3rd of May 2023
2023		Wizear	A03.02	Strenghthening the Referral System	B2.3	Referral System	8.00	USD	PRV1123	2023-04-28	Zimbabwe National Roads Admistration	Road Toll fees for the Masvingo ear camp from 2-3 May 2023
2023		Wizear	A03.02	Strenghthening the Referral System	B2.3	Referral System	200	USD	PRV1123	2023-04-28	Econet Wireless	Airtime recharge voucher for communication costs during Masvingo ear camp
2023		Wizear	A03.02	Strengthening the Reterral System	B23	Referral System	1,050.00	USD	PRV1140	2023-06-06	Eliot Hotel	Two days Full orhoads as accommodation for Audiologists (2). Doctors (1), Nurses (2) and Audiologists (2). Doctors (1), Nurses (2) and Audiologists (2). Doctors (1), Nurses (2) and Endoconduct an ear and hearing clinic outreach at Victoria Chrispo Hoopital on the 5th of Victoria Chrispo Hoopital on the 5th of Chisanya (ENT Nurse), Sicting Chisanya (ENT Nurse), Si Chigwed (ENT Nurse), Si Chigwed Madaumati Audionation of Chisanya (ENT Nurse), Tapiwa (Chisanya Chisanya (Chisanya Chisanya Chisanya Chisanya (Chisanya Chisanya Chisanya (Chisanya Chisanya Chisanya (Chisanya Chisanya Chisanya Chisanya (Chisanya Chisanya Chisanya Chisanya (Chisanya Chisanya (Chisanya Chisanya (Chisanya Chisanya (Chisanya C
2023		Wizear	A03.02	Strengthering the Referral System	B23	Referral System	525.00	USD	PRV1140	2023-06-06	Elephant Lodges	One day Full onboard accommodation for Audiologists (2), Doctors (1), Nurses (2) and Audiotechnicians (2) on the 6th of June 2023 to conduct an ear and hearing cliric outreach at Murambinda District Hospital on the 6th of June 2023.

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2022 02	Wilzeer A03.02	Stronglithening the Rolleral System	823	Referral System	1,050.00	i USD	PRV1140	2023-06-06	Haven Mountain Lodge	Two days Full orderand accommodation for orderand accommodation for control and accommodation for the control and accommodation for the conduct are according to the conduct are are and hearing clinic conduct are are and hearing clinic conduct are are and hearing clinic southeach as Chipiange cutreach as Chipiange cutreach as Chipiange conducted in the conduction of the
2022 02	Wilzeer A03.02	Strengthtening the Referral System	823	Referral System	1,050.00	USD	PRV1140	2023-06-09	Clavers Hotel	Two days Full orboard accommodation for accommod
2020 02	Witzeer A03.02	Strengthtening the Referral System	823	Referral System	1,050,00	i usp	PRV1140	2023-06-09	Palm View Guest lodge	Two days Full orboard accommodation for Audiologists (2), and accommodation for Audiologists (2), and (2) and (2), where (2) and (3) and (4), where (2) and (4), where (2) and (4), where (4) and (4), where (4), w
2023 Q2	Wizear A03.02	Stronghilaning the Referral System	B23	Referral System	350.00	USD	PRV1140	2023-06-09	Tapiwa Mufutumini (Audiologist)	Professional fees charged for audiology services rendered during ear and hearing outreach camps in Maswingo and manicaland between the 4th and 11th of June 2023 at USD50 per camp (7)

2023 02	Wizear	A03.02	Strenghthening the Referral System	B2.3	Referral System	350.00	l USD	PRV1140	2023-06-09	Natasha Ngunye (Audologist)	Professional fees charged for audiology services rendered during ear and hearing outreach camps in Masvingo and manicaland between the 4th and 11th of June 2023 at USD50 per camp (7) Professional fees charged for technical
2023 G2	Wizear	A03.02	Seenglithening the Referral System	B23	Referral System	350.00	USD	PRV1140	2023-06-09	Fine Chidodo (Audio Technician)	services rendered during ear and hearing outreach camps in Masvingo and manicaland between the 4th and 11th of June 2023 at USD50 per camp (7)
2023 C2	Wizear	A03.02	Strenghthening the Referral System	B2.3	Referral System	350.00	USD	PRV1140	2023-06-09	Edein Shamu (Audo Technician)	Professional fees charged for technical services rendered during ear and hearing outreach camps in Masvingo and manicaland between the 4th and 11th of June 2023 at USD50 per camp (7)
2023 C2	Wizear	A03.02	Strengthlering the Referral System	B2.3	Referral System	700.00	USD	PRV1140	2023-06-09	Dr Kutsukuma (ENT Surgeon)	Professional fees charged for ENT services rendered during ear and hearing outreach camps in Masvingo and manicaland between the 4th and 11th of June 2023 at USD100 per camp (7)
2023 C 2	Wizear	A03.02	Strengththering the Referral System	B23	Referral System	350.00	USD	PRV1140	2023-06-09	Sister Chiannya (ENT Nurse)	Professional fees charged for ENT services rendered during ear and hearing outreach camps in Masvingo and manicaland between the 4th and 11th of June 2023 at USD50 per camp (7)
2023 C 2	Wizear	A03.02	Sinergithining the Referral System	B23	Referral System	350.00	USD	PRV1140	2023-06-09	Sister Nyenza (ENT Nurse)	Professional fees charged for ENT services rendered during ear and hearing outreach camps in Masvingo and manicaland between the 4th and 11th of June 2023 at USD50 per camp (7)
2023 Q4	Wizear	A03.02	Strenghthening the Referral System	B2.3	Referral System	600.00	USD	PRV1188	2023-11-01	ENT	SPECIALISTS SERVICE FEE FOR SALLY MUGABE EAR CAMP
2023 Q2	Wizear	A08.02	Project Monitoring Visits	B2.4	Monitoring Costs	1,350.00	USD	PRV1140	2023-06-09	Legacy cur rental	Vehicle hire from the 4-11 June 2023 (8 days) including fuel and tolls for ear and hearing clinic outreach camps in Masvingo and Manicaland provinces.
2023 Q1	Wizear	A08.04	Maintanace Vehicle and Calibration Diagnostic Equipment	B25	Maintanance and Calibration	2,241.82	USD	PRV1107	13/3/2023	HASS Industrial	Calibration of existing audiology screening equipment at Harare Children's Hospital.
2023 Q1	Wizear	A08.04	Maintanace Vehicle and Calibration Diagnostic Equipment	B2.5	Maintanance and Calibration	1,770.00	USD	PRV1106	15/3/2023	Safari Insurance Brokers	Comprehensive Insurance cover for project vehicle for a year
2023 Q2	Wizear	A08.04	Maintanace Vehicle and Calibration Diagnostic Equipment	B2.5	Maintanance and Calibration	1,750.00	USD	PRV1141	2023-05-30	Interacoustics	Calibration of equipment for Manicaland and Masvingo provinces
2023 Q3	WIZEA R	A08.04	Maintanace Vehicle and Calibration Diagnostic Equipment	B2.5	Maintanance and Calibration	1,430.00	USD	PRV1156	2023-08-08	DULYS	VEHICLE SCHEDULED SERVICE AND REPAIRS FOR THE QUARTER
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2023	83	WIZEA R	A08.04	Maintanace Vehicle and Calibration Diagnostic Equipment	B25	Maintanance and Calibration	3,800.00	USD	PRV1164	2023-08-17	HASS MEDICAL	INAL CALIBRATION FOR PROJECT EQUIPMENT FROM BINDURA, VICTORIA CHITEPO, SALLY MUGABE, United Bulawayo, Hospitals, Gweru General, Maswingo General, St Lukes, Gwanda Hospitals Monthly airime
2023	02	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV1129	2023-05-10	Netone	vouchers for Sally Mugabe Hospital for May 2023
2023	Q1	Wizear	A08.01	Procurement of Office Equipment	B26	Office Costs	402.00	USD	PRV1110	14/3/2023	Telone Fibroniks	Telone Internet Subscription for Sally Mugabe Hospital for February, March and April 2023 (USD134/month)
2023	Q1	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	150.00	USD	PRV1110	14/3/2023	Econet	Monthly communication cost for Program Manager -February, March and April 2023 (USD50/month)
2023		Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	150.00	USD	PRV1110	14/3/2023	Econet	Monthly communication cost for Finance Officer - February, March and April 2023 (USD50/month)
2023	Q1	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	150.00	USD	PRV1110	14/3/2023	Econet	Monthly communication cost for Project Officer - February, March and April 2023 (USD50/month)
2023	2	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	78.00	USD	PRV1110	14/3/2023	Econet	Monthly airtime vouchers for Sally Mugabe Hospital - February, March and April 2023 (USD26/month)
2023	R	Wizear	A08.01	Procurement of Office Equipment	B26	Office Costs	134.00	USD	PRV1129	2023-05-10	Telone	Telone Internet Subscription for Sally Mugabe Hospital for May 2023
2023	G ₂ 2	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	150.00	USD	PRV1129	2023-05-10	Econet Wireless	Monthly communication fees for Program Manager, Project officer and Finance officer at USD50 per person.
2023	G2	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	268.00	USD	PRV1151	2023-06-23	Telone	Telone Internet Subscription for Sally Mugabe Hospital for June and July 2023
2023	R	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	300.00	USD	PRV1151	2023-06-23	Econet Wireless	Monthly communication fees for Program Manager, Project officer and Finance officer at USD50 per person for June and July
2023		Wizear	A08.01	Procurement of Office Equipment	B26	Office Costs	52.00	USD	PRV1151	2023-06-23	Netone	Monthly airtime vouchers for Sally Mugabe Hospital for June and July 2023
2023	Q3	WIZEA R	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV1162	2023-07-27	Telone	Internet subscription for Sally Mugabe Children's Hospital August 2023
2023	Q3	WIZEA R	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1162	2023-07-27	Econet	Monthly communication cost for Program Manager - August 2023
2023	C/3	WIZEA R	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1162	2023-07-27	Econet	Monthly communication cost for Finance Officer - August 2023 Monthly
2023		WIZEA R	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1162	2023-07-27	Econet	communication cost for Project Officer - August 2023 Monthly airtime
2023		WIZEA R	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV1162	2023-07-27	Econet	vouchers for Sally Mugabe Children's Hospital - August 2023

2023	Q3	WIZEA R	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV1169	2023-08-30	Telone	Internet subscription for Sally Mugabe Children's Hospital September 2023
2023	Q3	WIZEA R	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1169	2023-08-30	Econet	Monthly communication cost for Program Manager - September 2023
2023		WIZEA R	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1169	2023-08-30	Econet	Monthly communication cost for Finance Officer - September 2023
2023	Q3	WIZEA R	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1169	2023-08-30	Econet	Monthly communication cost for Project Officer - September 2023
2023		WIZEA	A08.01		B2.6	Office Costs	26.00	USD	PRV1169	2023-08-30	Econet	Monthly airtime vouchers for Sally Mugabe Children's Hospital - September 2023
2023		WIZEA	A08.01	Procurement of Office Egypment Procurement of Office Egypment	B2.6	Office Codes	849.10	i USD	PRV1170	2023-09-08	FUSERTECH	OFFICE ON STATE OF THE STATE OF
2023		Wizear	A08.01	Procurement of Office Equipment	B26	Office Costs	134.00	USD	PRV1192	2023-12-05	Telone	Internet subscription for Sally Mugabe Children's Hospital December 2023
2023		Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1192	2023-12-05	Econet	Monthly communication cost for Program Manager - December 2023
2023		Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1192	2023-12-05	Econet	Monthly communication cost for Finance Officer - December 2023
2023		Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1192	2023-12-05	Econet	Monthly communication cost for Project Officer - December 2023
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV1192	2023-12-06	Econet	Monthly airtime vouchers for Sally Mugabe Children's Hospital - December 2023
2023		Wizear	A08.01	Procurement of Office Equipment	B26	Office Costs	1,150.00	USD	PRV1193	2023-11-23	FIRST PACK	PRINTER CONSUMABLES AND OFFICE STATIONERY INCLUDING SALLY MUGABE HOSPITAL
2023		Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV1187	2023-10-25	Telone	Internet subscription for Sally Mugabe Children's Hospital November 2023
2023		Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1187	2023-10-25	Econet	Monthly communication cost for Program Manager - November 2023
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1187	2023-10-25	Econet	Monthly communication cost for Finance Officer - November 2023
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1187	2023-10-25	Econet	Monthly communication cost for Project Officer - November 2023
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	26.00	USD	PRV1187	2023-10-25	Econet	Monthly airtime vouchers for Sally Mugabe Children's Hospital - November 2023

2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	134.00	USD	PRV1177	2023-10-06	Telone	Internet subscription for Sally Mugabe Children's Hospital October 2023
							50.00	USD	PRV1177	2023-10-06	Econet	Monthly communication cost for Program Manager - October 2023
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1177	2023-10-06	Econet	Monthly communication cost for Finance Officer -
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs						October 2023 Monthly
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs	50.00	USD	PRV1177	2023-10-06	Econet	communication cost for Project Officer - October 2023
							26.00	USD	PRV1177	2023-10-06	Econet	Monthly airtime vouchers for Sally Mugabe Children's Hospital -
2023	Q4	Wizear	A08.01	Procurement of Office Equipment	B2.6	Office Costs						October2023
2023	Q1	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	75.72	USD	BS3101	31/1/2023	Stanbic Bank	January 2023 bank costs
2023	Q1	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	38.00	USD	BS2802	28/2/2023	Stanbic Bank	February 2023 bank costs
2023		Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	885.37		BS3103	28/2/2023	Stanbic Bank	March 2023 bank costs
2023		Wizear	A08.03 A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7	Audit and Bank Costs Audit and Bank Costs		USD	BS16623 BS27623	2023-06-16	Stanbic Bank Stanbic Bank	Bank charges Bank charges
2023	C)2	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	178.66	USD	BS29623	2023-06-29	Stanbic Bank	Bank charges
2023	Q2	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS29623		Stanbic Bank	Bank charges
2023	CQ2	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	60.00	USD	BS30623 BS300923	2023-06-30	Stanbic Bank STANBIC BANK	Bank charges BANK CHARGES
2023		R WIZEA	A08.03 A08.03	Conduct annual and final audit Conduct annual and final audit	B2.7 B2.7	Audit and Bank Costs Audit and Bank Costs	24.76		BS300923 BS300923	2023-07-12	STANBIC BANK	BANK CHARGES
2023		WIZEA	A08.03	Conduct annual and final audit Conduct annual and final audit	B27	Audit and Bank Costs Audit and Bank Costs	22.33	-	BS300923	2023-07-24	STANBIC BANK	BANK CHARGES
2023		WIZEA	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	62	USD	BS300923	2023-07-25	STANBIC BANK	BANK CHARGES
2023		WIZEA	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	9.3		BS300923	2023-07-27	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	21.00		BS300923	2023-08-02	STANBIC BANK	BANK CHARGES
2023		WIZEA	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	46.60	USD	BS300923	2023-08-07	STANBIC BANK	BANK CHARGES
		WIZEA	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	12.90	USD	BS300923	2023-08-08	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	67.32	USD	BS300923	2023-08-21	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	9.3	USD	BS300923	2023-08-30	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	29.96	USD	BS300923	2023-09-08	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	34.20	USD	BS300923	2023-09-15	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	22.32	USD	BS300923	2023-09-21	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	37.0	USD	BS300923	2023-09-22	STANBIC BANK	BANK CHARGES
2023	Q3	WIZEA R WIZEA	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	64.63	USD	BS300923	2023-09-29	STANBIC BANK	BANK CHARGES
2023	C33	R R	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS300923	2023-09-30	STANBIC BANK	BANK CHARGES MONTHLY
2023	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS311223	2023-12-31	STANBIC BANK	MANAGEMENT FEES
2023	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.39	USD	BS201223	2023-12-20	STANBIC BANK	INTERMEDIATED MONEY TRANSFER TAX
2023	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	4.0	USD	BS201223	2023-12-20	STANBIC BANK	ACCOUNT TRANSFER FEE
2023	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	14.30	USD	BS051223	2023-12-05	STANBIC BANK	CASH WITHDRAWAL FEES
2023	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS301123	2023-11-30	STANBIC BANK	MONTHLY MANAGEMENT FEES
2023	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	45.00	USD	BS241123	2023-11-24	STANBIC BANK	INTERMEDIATED MONEY TRANSFER TAX
2023	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	10.00	USD	BS201123	2023-11-20	STANBIC BANK	ACCOUNT TRANSFER FEE
2023	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	18.00	USD	BS011123	2023-11-01	STANBIC BANK	CASH WITHDRAWAL FEE
2023	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	20.00	USD	BS311023	2023-10-31	STANBIC BANK	MONTHLY MANAGEMENT FEES
2023	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	9.3	USD	BS251023	2023-10-25	STANBIC BANK	CASH WITHDRAWAL FEES
2023	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	24.22	USD	BS241023	2023-10-24	STANBIC BANK	INTERMEDIATED MONEY TRANSFER TAX
2023	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	8.0	USD	BS231023	2023-10-23	STANBIC BANK	ACCOUNT TRANSFER FEE
2023		Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs		USD	BSS111023	2023-10-11	STANBIC BANK	INTERMEDIATED MONEY TRANSFER TAX
2023	Q4	Wizear	A08.03	Conduct annual and final audit	B2.7	Audit and Bank Costs	9.1	USD	BS061023	2023-10-06	STANBIC BANK	BANK CHARGES

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2023 Q1	Wizear	A08.05	Production of IEC Material	B2.8	IEC Material	600.00	USD	PRV1118	29/3/2023	Digital Two	Content development and production for social media
2023 Q2	Wizear	A08.05	Production of IEC Material	B28	IEC Moterial	1,650.00	USD	PRV1146	2023-06-06	Active marketing	Production of 50 Round neck shirts, 60 golf t shirts and 100 Caps with ear and hearing key messages
2023 Q2	Wizear	A08.05	Production of IEC Material	B2.8	IEC Material	1,400.00	USD	PRV1147	2023-06-06	Morebright	Annual report publications and gazebo printing as part of IEC material.
						880.00	USD	PRV1148	2023-06-06	Imperium Trading	1200 Fliers, 1000 pamplets and 1000 brochures printed as part of IEC material.
2023 Q2 2023 Q2	Wizear	A08.05 A08.05	Production of IEC Material Production of IEC Material	B2.8 B2.8	IEC Material	400.00	USD	PRV1149	2023-06-08	Print 24	Vehicle rebranding
2023 Q1	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV1113	23/3/2023	National Social Security Athority	Pension return for March 2023 for Project Manager
2023 Q1	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1112	23/3/2023	Zimbabwe Revenye Authority	Pay as you earn Tax return for March 2023
2023 Q1	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1111	23/3/2023	Lucia Nkomo	March 2023 salary paid
2023 Q1	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.50	USD	PRV1105	13/3/2023	National Social Security Athority	Pension return for January 2023 for Project Manager
2023 Q1	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV1103	13/3/2023	National Social Security Athority	Pension return for February 2023 for Project Manager
2023 Q1	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1102	10/3/2023	Zimbabwe Revenye Authority	Pay as you earn Tax return for Feb 2023
2023 Q1	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1101	10/3/2023	Lucia Nkomo	February 2023 salary paid
						1,253.76	USD	PRV1101	10/3/2023	Lucia Nkomo	January salary 2023
2023 Q1	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,203.70	USD	PRVIIOI	10/3/2023	Eucla PROTTO	
2023 Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1125	2023-05-09	Lucia Nkomo (Program Manager)	Program Manager Salary for April 2023
2023 Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1126	2023-05-09	Zimbabwe Revenue Authority	Pay as you earn Tax return for April 2023 Pension fund
2023 Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV1127	2023-05-09	National Social Security Authority	deduction for April 2023 Program Manager
2023 Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1134	2023-05-23	Lucia Nkomo (Program Manager)	Salary for May 2023
2023 Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1135	2023-05-09	Zimbabwe Revenue Authority	Pay as you earn Tax return for May2023 January 2023 tax
2023 Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.95	USD	PRV1139	2023-05-23	Zimbabwe Revenue Authority	return settlement
2023 Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV1136	2023-05-23	National Social Security Authority	Pension fund deduction for May 2023
2023 CJ2	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1150	2023-06-23	Lucia Nkomo (Program Manager)	Program Manager Salary for June 2023 Pension fund
2023 CJ2	Wizear	A07.01	Project Manager	B3.1	Project Manager	45.83		PRV1153	2023-06-26	National Social Security Authority	deduction for June 2023 PAYE Deduction for
2023 Q2	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1152	2023-06-27	Zimbabwe Revenue Authority	May 2023
2023 Q3	WIZEA R	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1160	2023-07-24	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR Programmes Manager Lucia Nkomo FOR JULY 2023
2023 Q3	WIZEA R	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1159	2023-07-24	LUCIA NKOMO	JULY 2023 SALARY FOR PROJECT MANAGER
2023 G3	WIZEA R	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV1161	2023-07-25	NATIONAL SOCIAL SECURITY AUTHORITY	PENSION DEDUCTION FOR Programmes Manager Lucia Nkomo FOR JULY 2023
2023 Q3	WIZEA R	A07.01	Project Manager	B3.1	Project Manager	45.83	USD	PRV1168	2023-08-21	NATIONAL SOCIAL SECURITY AUTHORITY	PENSION DEDUCTION FOR Programmes Manager Lucia Nkomo FOR AUGUST 2023
2023 Q3	WIZEA R	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1167	2023-08-21	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR Programmes Manager Lucia Nkomo FOR AUGUST 2023
2023 Q3	WIZEA R	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1166	2023-08-21	LUCIA NKOMO	AUGUST 2023 SALARY FOR PROJECT MANAGER
	WIZEA					433.55	USD	PRV1174	2023-09-21	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR Programmes Manager Lucia Nkomo FOR SEPTEMBER 2023
2023 Q3	R	A07.01	Project Manager	B3.1	Project Manager				l		SEPTEMBER 2023

				I		I				,		SEPTEMBER 2023
2023	Q3	WIZEA R	A07.01	Project Manager	B3.1	Project Manager	1,253.76	USD	PRV1173	2023-09-21	LUCIA NKOMO	SALARY FOR PROJECT MANAGER
												PENSION DEDUCTION FOR
							45.83	USD	PRV1175	2023-09-22	NATIONAL SOCIAL SECURITY AUTHORITY	Programmes Manager Lucia
2023	QЗ	WIZEA R	A07.01	Project Manager	B3.1	Project Manager						Nkomo FOR SEPTEMBER 2023
							1,253.73	USD	PRV1196	2023-12-20	LUCIA NKOMO	DECEMBER 2023 SALARY FOR
2023	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	1,200.70	000	1101130	2020-12-20	ESON MONO	PROJECT MANAGER
2023		Wizear	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1197	2023-12-20	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR PM FOR
2023	Q4	vvizear	AU7.01	Project Manager	B3.1	Project manager						TAX DEDUCTION FOR PM FOR
2023	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	885.52	USD	PRV1190	2023-11-20	ZIMBABWE REVENUE AUTHORITY	NOVEMBER 2023 PENSION
							52.91	USD	PRV1191	2023-11-20	NATIONAL SOCIAL SECURITY AUTHORITY	DEDUCTION FOR PM FOR
2023	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager						NOVEMBER 2023 NOVEMBER 2023
							2,648.86	USD	PRV1189	2023-11-20	LUCIA NKOMO	SALARY FOR PROJECT
2023	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager						MANAGER PENSION
							45.83	USD	PRV1186	2023-10-24	NATIONAL SOCIAL SECURITY AUTHORITY	DEDUCTION FOR PM FOR OCTOBER 2023
2023	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager						OCTOBER 2023
2000		145	107.04	Desire Manager	D0.4	Decision Management	1,253.76	USD	PRV1184	2023-10-23	LUCIA NKOMO	SALARY FOR PROJECT MANAGER
2023	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1185	2023-10-23		TAX DEDUCTION FOR PM FOR
2023	Q4	Wizear	A07.01	Project Manager	B3.1	Project Manager	433.55	USD	PRV1185	2023-10-23	ZIMBABWE REVENUE AUTHORITY	OCTOBER 2023 Pension return for
2023	Q1	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV1113	23/3/2023	National Social Security Athority	March 2023 for Finance Officer
							310.95	USD	PRV1112	23/3/2023	Zimbabwe Revenye Authority	Pay as you earn Tax return for March
2023		Wizear	A07.02	Project Accountant	B3.2	Project Accountant		USD				2023 March 2023 salary
2023	Q1	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36		PRV1111	23/3/2023	Hilary Chikambi	paid Pension return for
2023	Q1	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.81	USD	PRV1105	13/3/2023	National Social Security Athority	January 2023 for Finance Officer
2023	01	Wizear	A07.02	Project Accountant	B3.2	Desired Associated	40.83	USD	PRV1103	13/3/2023	National Social Security Athority	Pension return for February 2023 for
2020	4	VVIZOR	7407.02	r topus reconstruir	DUL	Tojou Poodinin	310.95	USD	PRV1102	10/3/2023	T-1-1	Finance Officer Pay as you earn Tax
2023	Q1	Wizear	A07.02	Project Accountant	B3.2	Project Accountant					Zimbabwe Revenye Authority	return for Feb 2023 February 2023 salar
2023		Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1101	10/3/2023	Hilary Chikambi	paid
2023	Q1	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1101	10/3/2023	Hilary Chikambi	January salary 2023 Finance Officer
2023	Q2	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1125	2023-05-09	Hilary Chikambi (Finance Officer)	Salary for April 2023
2023	~~	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV1126	2023-05-09	Zimbabwe Revenue Authority	Pay as you earn Tax return for April 2023
2023	Q2	vvizear	MU7.02	Project Accounsmit	B3.2	Project Accountant						Pension fund deduction for April
2023	02	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV1127	2023-05-09	National Social Security Authority	2023 Finance Officer
2023	02	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1134	2023-05-23	Hilary Chikambi (Finance Officer)	Salary for May 2023
2023	Q2	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV1135	2023-05-09	Zimbabwe Revenue Authority	Pay as you earn Tax return for May 2023
2023		Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV1139	2023-05-23	Zimbabwe Revenue Authority	January 2023 tax return settlement
2023		Wizear	A07 02	Project Accountent	B3.2		40.83	USD	PRV1136	2023-05-23	National Social Security Authority	Pension fund deduction for May
2023	u2	Wizear	AU7.02	Project Accountant	153.2	Project Accountant						2023 Finance Officer
2023	Q2	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1150	2023-06-23	Hilary Chikambi (Finance Officer)	Salary for June 2023
2023	Q2	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV1153	2023-06-26	National Social Security Authority	Pension fund deduction for June 2023
2023		Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.95	USD	PRV1152	2023-06-27	Zimbabwe Revenue Authority	PAYE Deduction for May 2023
												TAX DEDUCTION FOR Finance and
							310.95	USD	PRV1160	2023-07-24	ZIMBABWE REVENUE AUTHORITY	Administration Manager Hilary
2023	Q3	WIZEA R	A07.02	Project Accountant	B3.2	Project Accountant						Chikambi FOR JULY 2023
2023	~	WIZEA	A07.02	Distinct Associated	B3.2	Decine Assessment	977.36	USD	PRV1159	2023-07-24	HILARY CHIKAMBI	JULY 2023 SALARY FOR
2023	us.	K	AU7.02	Project Accountant	63.2	Project Accountant						FINANCE OFFICER PENSION
		WIZEA					40.83	USD	PRV1161	2023-07-25	NATIONAL SOCIAL SECURITY AUTHORITY	DEDUCTION FOR Finance And
2023	Q3	R	A07.02	Project Accountant	B3.2	Project Accountant						Manager FOR JULY 2023

2023		WIZEA R	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV1168	2023-08-21	NATIONAL SOCIAL SECURITY AUTHORITY	PENSION DEDUCTION FOR Finance And Manager FOR AUGUST 2023
2023		WIZEA R	A07.02	Project Accountant	B3.2	Project Accountant	310.98	USD	PRV1167	2023-08-21	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR Finance and Admin Manager FOR AUGUST 2023
2023	Q3	WIZEA R	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1166	2023-08-21	HILARY CHIKAMBI	AUGUST 2023 SALARY FOR FINANCE OFFICER
2023		WIZEA R	A07.02	Project Accountant	B3.2	Project Accountant	310.98	USD	PRV1174	2023-09-21	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR Finance And Manager FOR SEPTEMBER 2023
2023	Q3	WIZEA R	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1173	2023-09-21	HILARY CHIKAMBI	SEPTEMBER 2023 SALARY FOR FINANCE OFFICER
2023		WIZEA R	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV1175	2023-09-22	NATIONAL SOCIAL SECURITY AUTHORITY	PENSION DEDUCTION FOR Finance And Admin Manager FOR SEPTEMBER 2023
2023	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1196	2023-12-20	HILARY CHIKAMBI	DECEMBER 2023 SALARY FOR FINANCE OFFICER
2023	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.98	USD	PRV1197	2023-12-20	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR FAM FOR DECEMBER 2023
2023	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	635.1	USD	PRV1190	2023-11-20	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR FAM FOR NOVEMBER 2023
2023	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	47.14	USD	PRV1191	2023-11-20	NATIONAL SOCIAL SECURITY AUTHORITY	PENSION DEDUCTION FOR FAM FOR NOVEMBER 2023
2023	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	1,993.24	USD	PRV1189	2023-11-20	HILARY CHIKAMBI	NOVEMBER 2023 SALARY FOR FINANCE OFFICER
2023	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	40.83	USD	PRV1186	2023-10-24	NATIONAL SOCIAL SECURITY AUTHORITY	PENSION DEDUCTION FOR FAM FOR OCTOBER 2023
2023	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	977.36	USD	PRV1184	2023-10-23	HILARY CHIKAMBI	OCTOBER 2023 SALARY FOR FINANCE OFFICER
2023	Q4	Wizear	A07.02	Project Accountant	B3.2	Project Accountant	310.98	USD	PRV1185	2023-10-23	ZIMBABWE REVENUE AUTHORITY	TAX DEDUCTION FOR FAM FOR OCTOBER 2023
2023	Q1	Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	38.33	USD	PRV1113	23/3/2023	National Social Security Athority	Pension return for March 2023 for Project Officer
2023	Q1	Wizear	A07.03	Project Cooridnator	B3.3	Project Coordinator	248.98	USD	PRV1112	23/3/2023	Zimbabwe Revenye Authority	Pay as you earn Tax return for March 2023

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	os.	Whee	AFF.81	Project Confidence	391.3	Project Countrieller	838.14	UBD	PROVINGE	20-40	CLEVER MANAGE	OCTOMORISMS BALARY POR SPANSET
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Partner: Courage Matsa Registered Public Auditor PAAB Practicing Cortificate Number 0607 Hanses, Embatowe CHARTERED ACCOUNTANTS (ZIM)
Borrowdale Road, Borrowdale, Hallock 1
369730/369737

Wizear Trust

Project Number: 5068 (P4014 BMZ MYP)

Project Title: Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe.

NOTES TO THE FINANCIAL STATEMENTS

6. AUDIT CERTIFICATE

We hereby certify that we have audited the financial statements of Wizear Project Number: 5068 (P4014 BMZ MYP) Prevention of childhood hearing impairment through enhancing and strengthening the ENT Services in Zimbabwe on the basis of the following documents made available to us:

- Project proposal.
- Project contract with BMZ and approved budget.
- Project related vouchers for income, expenditures and transfers.
- Project related contracts for staff.
- Asset Register
- Bank statements for the duration of the audit and subsequent months to the date of this
 report.
- Time sheets
- All projects procurement documents according to BMZ-Guidelines
- All Rental contracts
- All project related transfers

To this end, we have inspected the books and vouchers and report that:

- 1. Income and expenditure are properly proved in the form of vouchers.
- 2. The proved expenditures are in line with the appointed purpose as set out in Annex 1 of the Tripartite Contract. Any deviations from the Financing Plan of more than 30% are described and explained separately in the Appendix Responses to ToRs under section 11.
- 3. The amount and origin of documented income which is accounted for as counterpart contributions made by CBM, the executing agency, the target group and/or other agencies in the project country have been specified.
- 4. The conditions for project implementation set by the donor have been observed.
- 5. The project accounts have been prepared in accordance with consistently applied International Accounting Standards and they give a true and fair view of the financial situation of the project and its resources and expenditures.
- 6. The bank account that is operated by the project specifically relates to that project and its activities.
- 7. From our 100% analysis of the vouchers and supporting documents, we confirm that project bookkeeping accounts with all vouchers, supporting documents, records and accounts have been properly kept and correctly filed on cash book basis.
- 8. All expenditure vouchers are clearly pre-printed on the CBM logo, with the project number prominently visible in some vouchers. Some vouchers have the project number inserted by hand.
- 9. The documented expenditures as per the vouchers are identical to the annual expenditures reported in the voucher lists.
- 10. The goods and services that were financed by the project have been procured in accordance with the relevant procurement guidelines as stipulated in the project full proposal, project with approved budget and BMZ-Guidelines for the funding of the project including special provisions.
- 11. The contracts of project staff financed by the project are in accordance with national law with regard to social security payment and taxation. During the period under review, part-time work is recorded with correctly filled timesheets.

Wizear Trust

Project Number: 5068 (P4014 BMZ MYP)

Project Title: Prevention of childhood hearing impairment through enhancing and

strengthening the ENT Services in Zimbabwe

NOTES TO THE FINANCIAL

5. AUDIT CERTIFICATE (CONTINUED)

12. We have verified the project's inventory for completeness.

13. We have carried out a physical inspection of the project's location, equipment procured, and all activities agreed with the Project's coordinator during our preparatory meeting.

CHARTERED ACCOUNTANTS (ZIM)

Celestial Office Park, Unit D & H Block 1

Tel: +263 (0) 242 - 301537 /

369730 / 369737

Signature and stamp
Partner: Courage Matsa
Registered Public Auditor

PAAB Practicing Certificate Number 0607

Harare, Zimbabwe

Appendix – Responses to ToRs

We carried out our audit in terms of the Terms of References and below are our responses:

	ToR	Work Done	Findings
1	a. To examine whether all project funds have been used in accordance with the conditions stipulated in the project documents with due attention to principles of economy and efficiency, and only for purposes for which financing was granted.	For every transaction we checked whether the transaction was 1. in the budget 2. was permissible as per BMZ Guidelines. 3. Did occur 4. Payment was made to the correct recipient 5. Was for the project	All transactions were budgeted for, permissible as per guidelines. These transactions did occur for the project and were paid to the correct recipients.
2	b. To examine whether internal administrative and financial control measures are adequate and compliant with local laws and donor's requirements as stipulated in the documents.	We examined whether internal administrative and financial control measures are adequate and compliant with local laws and donor's requirements as stipulated in the documents.	Internal administrative and financial control measures are adequate and compliant with local laws and donor's requirements as stipulated in the documents. There were no penalties nor interests charged local laws as all statutory remittances were made on time. Transactions were properly authorized and recorded.
3	c. To examine whether the project accounts have been prepared in accordance with consistently applied International Accounting Standards and whether they give a true and fair view of the financial situation of the project and its resources and expenditures	We examined whether the project accounts have been prepared in accordance with consistently applied International Accounting Standards and whether they give a true and fair view of the financial situation of the project and its resources and expenditures.	The project accounts did give a true and fair view of the financial situation of the project.

4	d. To examine the bank account opened specifically for the project and any further bank accounts on which the project funds are administered	We examined the bank account opened specifically for the project and any further bank accounts on which the project funds are administered	There was only one bank account opened for the project and we verified it and its balance by obtaining bank confirmation. We did not obtain any evidence that there were any further bank accounts on which the project funds are administered.
5	e. To examine whether the project bookkeeping accounts with all vouchers, supporting documents, records and accounts have been properly kept and correctly filed on cash book basis. It is expected that the auditor examines 100% of all supporting documents.	We examined whether the project bookkeeping accounts with all vouchers, supporting documents, records and accounts have been properly kept and correctly filed on cash book basis. It is expected that the auditor examines 100% of all supporting documents.	We examined 100% of the transaction in the period audited and books of accounts have been properly kept.
6	f. To examine whether expenditures are correctly booked in conformity with BMZ budget lines of the BMZ-financing plan and all vouchers are clearly stamped with the project number.	We examined whether expenditures are correctly booked in conformity with BMZ budget lines of the BMZ-financing plan and all vouchers are clearly stamped with the project number.	Expenditures are indeed correctly booked in conformity with BMZ budget lines of the BMZ-financing plan and all vouchers are clearly stamped with the project number.
7	g. To examine whether the expenditures documented by vouchers are identical to the annual expenditures reported in the voucher lists.	We examined whether the expenditures documented by vouchers are identical to the annual expenditures reported in the voucher lists.	Expenditures documented by vouchers are indeed identical to the annual expenditures reported in the voucher lists.
8	h. To examine whether goods and services financed by the project have been procured in accordance with the relevant procurement guidelines as stipulated in the in the documents listed under 5.c. 1-4.	We examined whether goods and services financed by the project have been procured in accordance with the relevant procurement guidelines as stipulated in	All goods and services have been procured in accordance with the relevant procurement guidelines as stipulated in the in the documents listed under. There were no exceptions noted.

		the in the documents listed	
9	i. To examine whether contracts of project staff financed by the project are in accordance with national law with regard to social security payment and taxation and whether part-time work is recorded with correctly filled timesheets.	under. We examined whether contracts of project staff financed by the project are in accordance with national law with regard to social security payment and taxation and whether part-time work is recorded with correctly filled timesheets.	Contracts of project staff financed by the project are in accordance with national law with regard to social security payment and taxation. The client however did not have any time sheets.
10	j. To examine whether the inventory list is complete and correctly filled	We examined whether the inventory list was complete and correctly filled.	The inventory list is complete and correctly filed.
11	k. In case of final audits, to examine whether over- or underspending of more than 30% in comparison to the financing plan have occurred and to examine the reasons for the deviations	We examined whether over- or underspending of more than 30% in comparison to the financing plan have occurred and to examine the reasons for the deviations.	The construction costs variance of 33% arose because there was a change in scope of work from refurbishment of an existing space to construction of new buildings. Under utilization of consumables by 62% is a result of realignment of funds towards construction costs. The project vehicles was procured by the CBM country office. Expenditure of US\$2 734 was incurred by Wizear to register the vehicle. This explains the variance of 93%. Networking and Awareness had an underspending of 43% as travels to districts was restricted due to Covid 19 movement restrictions.

			Audit and bank costs exceeded budget by 30% because the bank charges were only provided for in the first year. The 30% over expenditure for the
			Audiologist was a result
			of extension of the
			Audiologist's contract to
			sustain service provision.
12	I. To carry out a physical	We carried out a physical	We physically inspected
	inspection of the project location,	inspection of the project	the project location,
	equipment procured, and activities	location, equipment	equipment procured and
	as agreed during the preparatory	procured, and activities as	activities with the
	meeting	agreed during the	exception of two missing
		preparatory meeting.	chairs at Sally Mugabe
			Hospital.We noted that
			all equipment were in
			good working condition,
			however the assets in
			the table below
			were not tagged:

Assets that were not tagged:

Asset	Quantity	Location
swirvel chairs	4	Sally Mugabe Childrens Hospital
L shaped desk (1,5 x 1,6m)	1	Sally Mugabe Childrens Hospital
Canteen 8 seater (1,8m x 1,3m)	1	Sally Mugabe Childrens Hospital
Canteen chairs	8	Sally Mugabe Childrens Hospital
Coffee table (0,9m x 0,5m x 0,5m)	1	Sally Mugabe Childrens Hospital
Suction machine electric double bottle 2500ml	2	Sally Mugabe Childrens Hospital
Suction machine single bottle pedal	2	Sally Mugabe Childrens Hospital
Arjo anaestetic drug trolley ec-500	2	Sally Mugabe Childrens Hospital
Fresenus syringe pump	2	Sally Mugabe Childrens Hospital
Fresenus infusion pump	2	Sally Mugabe Childrens Hospital
Bistos BT780 patient monitor	3	Sally Mugabe Childrens Hospital
Bistos BT720 (pulse oximetry)	3	Sally Mugabe Childrens Hospital
X-ray viewing box double	2	Sally Mugabe Childrens Hospital