**E-PAYMENT MEETING ON 29TH June 2017**

**MEMBERS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SN** | **Name** | **Designation** | **Phone Contact** | **E-mail** |
| 1 | Dr.Samwel Nyaoke | Head -Transaction Banking and Cash Management KCB Bank | 0722808198 | snyaoke@kcb.co.ke |
| 2 | Mr. Nicholas Maro | Senior Relationship Manager KCB Bank | 0722796768 | nmaro@kcb.co.ke |
| 3 | Salome Murimi | Principal Accountant Judiciary |  | Salome.murimi@judiciary.go.ke |
| 4 | Chelule Maina | Application Developer -Judiciary | 0728044440 | Chelule.maina@judiciary.go.ke |
| 5 | James Panaito | Application Developer E-Citizen | O720250520 | admin@webmasterskenya.com |
| 6 | Geoffrey Atuya | Team Leader – Court Systems | 0716746524 | Geoffrey.atuya@judiciary.go.ke |
| 7 | Steven Ikileng | Ag. Director ICT Judiciary | 0722980453 | Steven.ikileng@judiciay.go.ke |

**Actions Points & Timelines for Operationalization of E-payments &E-filing**

|  |  |  |  |
| --- | --- | --- | --- |
| **SN** | **Action Point** | **Responsible** | **Timeline** |
| 1 | Letter to National Treasury | Steven Ikileng & CRJ | 30th June 2017 |
| 2 | E-filing Integration to E-citizen payment platform | Chelule Maina & James Panaito | 30th June 2017 |
| 3 | Revenue portal & SLA | Nicholas Maro & Salome | 3rd July 2017 |
| 4 | e-Receipt | Chelule Maina & James Panaito | 4th July 2017 |
| 5 | Testing the solution | Geoffrey Atuya | 5th July 2017 |
| 6 | Review and Recommendations | Dr. Samwel Nyaoke | 6th July 2017 |
| 7 | Go live of E-filing System | Geoffrey & Chelule | 7th July 2017 |
| 8 | Media Campaign | Steven Ikileng | 10th July 2017 |
| 9 | Follow Up Meeting | Geoffrey | 14th July 2017 |