TFN. 4
REV. 3/74

THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
T1362008 - VETA KIHONDA RVTSC
PAYMENT VOUCHER

Station No: ____________________

PV No: T1362008V2201295

Payee's Name	: REUBEN JAMES ELIAS
Account Name	: REUBEN JAMES ELIAS - 0152318616100
Payee's Code	: 112283407
Address	: P.O.BOX 2208
VRN	: NA
TIN:	: NA

Payment in Respective of:

Standing Imprest - Being imprest for paying casual labors Korogwe DVTC

To be Paid from: VETA CRDB Expenditure Account

Apply Date	: 27 June 2022
Reference No	: T1362008IM2200151
Source Module	: IMPREST
Invoice No	: NA
Invoice Date	:
Voucher Classificatn	: 301
Terms of Payment	: NA
Payment Method	: EFT

ACCOUNT ENTRIES

ACCOUNT CODE	ACCOUNT DESCRIPTION	AMOUNT
046|7002|TR136|0000|E792008|00000000|000|0000|000|000000|0|00000|000|90000005	Imprest Control	4,990,000.00
	NET AMOUNT:	**********4,990,000.00**

AUTHORITY:

Certify that the above sum of **TZS** (in words) **FOUR MILLION NINE HUNDRED NINETY THOUSAND AND ZERO CENTS ONLY** is correctly payable to the above-named person and that the rates of payment/price(s) is/are in accordance with Regulations/the Terms of the Contract and the funds are available under the Sub-Vote and Item quoted above to meet this payment.

Prepared by: ANDREW YORAM CHUMAMKALI	**Examined by:** EDNALULU ELIKIRA MEENA	**Approved By:** MAGANGA JULIUS KASHINDYE
Signature of Originating Officer	**Signature of Examining Officer**	**Signature of Authorizing Officer**
Date: 27/06/2022	Date:......................	Date:......................

Printed on: 11 July 2022 10:54:08

Mfumo wa Ulipaji Serikalini **[MUSE]**

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

28

IMPREST APPLICATION FORM

(To be filled in duplicate)

Form No. 3

Part A: (To be completed by applicant)

1. Institution: KIHONDA RVTSC
2. Name: REUBEN J. ELIAS
3. Directorate/Department of: TRAINING Designation: SVT
4. Amount of imprest applied (in figures) Tshs: 4,990,000/-
   (In words): FOUR MILLION NINE HUNDRED NINTY THOUSAND ONLY
5. Purpose of imprest: CASUAL PAYMENTS AT VETA KOROGWE SITE
6. Date of travel: — Expected date of return: —
   Signature of applicant: [signature] Date: 22/6/2022

Activity Code	Particular	Amount
	SALIM S. HASSANI 60,000x5	300,000/-
	SIMON HIZA	1,290,000/-
	WILSON MZURI	700,000/-
	GLADNESS AGGRAY	400,000/-
	ABISAI K. MANGERA	900,000/-
	DAJUSI DAVID TILILO	1400,000/-
Total		4,990,000/-

Part B: (To be completed by Head of Department)

Approval:

7. I have approved/not approved imprest for the above mentioned activities & corresponding amount

26/6/2022 .... [signature]

Date .... Signature of Head of Department

Part C: (To be completed by Accounts Section)

8. Outstanding Imprest Tshs: —

The applied imprest is recommended/ ~~not recommended~~ for authorisation due to: ....

Date: 26/06/2022 Signed by CA/Accountant/Bursar: [signature]

Part D: (To be completed by DG/DF/RD/CM/VTCM/Principal)

9. I have authorised/not authorised the above mentioned imprest ... 4,990,000/=

Date 26-06-2022 Signature Akash

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

KIHONDA REGIONAL VOCATIONAL TRAINING AND SERVICE CENTRE

PIECE/CASUAL WORK CONTRACT

1. Nature of assignment:

Description of work to be done:

OPERATING BULLDOZER FOR CUTTING AND FILL @ 60,000

Estimated completion time (days or hours) FIVE DAYS.

Work assigned to: SALIM SAIDI HASANI Phone No. 0657 623210

Agreed total amount (in figure) 300,000/-

(in words) LAKI TATU. TU.

2. Terms of payment:

(i) By cash ☑

(ii) By cheque ☐

Payment will be effected:

(vii) On daily basis ☐

(viii) At the beginning of the assigned work ☐

(ix) On completion of the assigned work 300,000/- ☑

3. Acceptance:

I agree with the said work and terms of payment as stipulated herein:

Name: SALIMU SAIDI HASANI Signature: [signature] Date: 17/06/2022

4. Verification:

Piece work/casual work verified/checked by head of section/Department

Name: R. ELIAS Signature: [signature] Date: 17/6/2022

5. Approval: (To be approved by Principal/Authorized Officer)

I hereby/ not approve the work, at total cost of Tshs. 300,000/=

Name: KASSIM. O Signature: [signature] Date: 24/6/2022

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VOCATIONAL EDUCATION AND TRAINING AUTHORITY

KIHONDA REGIONAL VOCATIONAL TRAINING AND SERVICE CENTRE

PIECE/CASUAL WORK CONTRACT

1. Nature of assignment:

Description of work to be done: KUCHIMBA MITALO YA KUTILILISHA MAJI KUZUNGU KA ~~...~~ MAJENGO KARAKANA ZOTE JENGO LA UTAWALA NA VYOO VYOTE NA KUMWAGA ZEGE BASE ZA MITALO

Estimated completion time (days or hours) SIKU SABA (7)

Work assigned to: SIMON HIZA Phone No. 0719504391

Agreed total amount (in figure) 1,290,000

(in words) MILIONI MOJA NA LAKI MBILI NA TISINI

2. Terms of payment:

(i) By cash ☑

(ii) By cheque ☐

Payment will be effected:

(vii) On daily basis ☐

(viii) At the beginning of the assigned work ☐

(ix) On completion of the assigned work 1,290,000/- ☑

3. Acceptance:

I agree with the said work and terms of payment as stipulated herein:

Name: SIMON HIZA Signature: [signature] Date: 16/6/2022

4. Verification:

Piece work/casual work verified/checked by head of section/Department

Name: R' ELIAS Signature: [signature] Date: 16/6/

5. Approval: (To be approved by Principal/Authorized Officer)

I hereby/ not approve the work, at total cost of Tshs 1,290,000/=

Name: KASSIM... Signature: [signature] Date: 20/6/2022

RIPORT YA KUKAMILIKA KWA KAZI ZA VIBARUA

Hii ~~ni~~ kuthibitisha kwamba Ndugu SALIMU SAIDI HASSANI
ali~~ku~~wa/wali~~ku~~wa anafanya/wakifanya kazi ya KUKATA NA KUHAMISHA UDONGO KWA KUTUMIA MACHINE BULLDOZER

Kulingana na makubaliano ya mkataba.

Hivyo baada ya ~~kukagua~~ na kujiridhisha nimeona kazi aliyopewa kuifanya ameimaliza /~~hajaimaliza~~ kika~~mi~~lifu (*kata isiyohusika*).

Jina la Mkaguzi wa kazi R. Elias

Sahihi .... Tarehe 22/6/2022

RIPORT YA KUKAMILIKA KWA KAZI ZA VIBARUA

Hii ni kuthibitisha kwamba Ndugu SAMON HIZA NAWENZAKE alikuwa/walikuwa anafanya/wakifanya kazi ya KUCHIMBA MITALO YA KUTILILISHA MAJI KAMA ILIVYO KATIKA MKATABA

Kulingana na makubaliano ya mkataba.

Hivyo baada ya kukagua na kujiridhisha nimeona kazi aliyopewa kuifanya ameimaliza /hajaimaliza kikamilifu (*kata isiyohusika*).

Jina la Mkaguzi wa kazi R. Elias

Sahihi [illegible] Tarehe 22/6/2022

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

KIHONDA REGIONAL VOCATIONAL TRAINING AND SERVICE CENTRE

PIECE/CASUAL WORK CONTRACT

1. Nature of assignment:

Description of work to be done:

KUSAMBAZA KIFUSI NA KUSHINDILIA KUZUNGUKA ENEO LA DARASA

Estimated completion time (days or hours) SIKU NNE (4)

Work assigned to: WILSON MZURI Phone No. 0714562244

Agreed total amount (in figure) 700,000/-

(in words) LAKI SABA TU

2. Terms of payment:

(i) By cash ☑

(ii) By cheque ☐

Payment will be effected:

(vii) On daily basis ☐

(viii) At the beginning of the assigned work ☐

(ix) On completion of the assigned work 700,000/- ☑

3. Acceptance:

I agree with the said work and terms of payment as stipulated herein:

Name: Willison Mzuri Signature: [signature] Date: 13/6/2022

4. Verification:

Piece work/casual work verified/checked by head of section/Department

Name: R. ELIAS Signature: [signature] Date: 13/6/2022.

5. Approval: (To be approved by Principal/Authorized Officer)

I hereby/ not approve the work, at total cost of Tshs 700,000/-

Name: KASSIM, D. Signature: [signature] Date: 20/6/2022

RIPORT YA KUKAMILIKA KWA KAZI ZA VIBARUA

Hii ni kuthibitisha kwamba Ndugu WILSON MZURI NA WENZAKE alikuwa/walikuwa anafanya/wakifanya kazi ya KUSAMBAZA KIFUSI NA KUSHINDILIA JENGO LA DARASA

Kulingana na makubaliano ya mkataba.

Hivyo baada ya kukagua na kujiridhisha nimeona kazi aliyopewa kuifanya ameimaliza /hajaimaliza kikamilifu (*kata isiyohusika*).

Jina la Mkaguzi wa kazi R. Elias

Sahihi [signature] Tarehe 17/6/2022

1.

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

KIHONDA REGIONAL VOCATIONAL TRAINING AND SERVICE CENTRE

PIECE/CASUAL WORK CONTRACT

1. Nature of assignment:

Description of work to be done:

KUFANYA USAFI MAJENGO YOTE ~~YALI~~ NA KUYADEKI KWA MAJI NA SABUNI

Estimated completion time (days or hours)

SIKU TANO (5)

Work assigned to: GLADNESS AGGRAY Phone No. 0693521527

Agreed total amount (in figure) 400,000

(in words) LAKI NNE TU.

2. Terms of payment:

(i) By cash ☑

(ii) By cheque ☐

Payment will be effected:

(vii) On daily basis ☐

(viii) At the beginning of the assigned work ☐

(ix) On completion of the assigned work 400,000 ☑

3. Acceptance:

I agree with the said work and terms of payment as stipulated herein:

Name: GLADNESS AGGRAY Signature: [signature] Date: 16/06/2022.

4. Verification:

Piece work/casual work verified/checked by head of section/Department

Name: R. ELIAS Signature: [signature] Date: 16/6/2022

5. Approval: (To be approved by Principal/Authorized Officer)

I hereby/ not approve the work, at total cost of Tshs. 400,000/=

Name: QASSIMU O Signature: [signature] Date: 24/6/2022

RIPORT YA KUKAMILIKA KWA KAZI ZA VIBARUA

Hii ni kuthibitisha kwamba Ndugu ...GLADNESS AGGRAY NA WENZAKE
alikuwa/walikuwa anafanya/wakifanya kazi ya ...KUSAFISHA MAJENGO YOTE NDANI
....

Kulingana na makubaliano ya mkataba.

Hivyo baada ya kukagua na kujiridhisha nimeona kazi aliyopewa kuifanya ameimaliza /hajaimaliza kikamilifu (*kata isiyohusika*).

Jina la Mkaguzi wa kazi..........R. Elias..........

Sahihi ....[signature].......... Tarehe .....20/6/2022..........

/

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

KIHONDA REGIONAL VOCATIONAL TRAINING AND SERVICE CENTRE

PIECE/CASUAL WORK CONTRACT

1. Nature of assignment:

Description of work to be done:

KUSAMBAZA KIFUSI NA KUSHINDILIA ENEO LA JENGO LA UTAWALA

Estimated completion time (days or hours) SIKU NNE (4)

Work assigned to: ABISAI K. MANGERA Phone No. 0754836731

Agreed total amount (in figure) 900,000/-

(in words) LAKI TISA TU

2. Terms of payment:

(i) By cash ☑

(ii) By cheque ☐

Payment will be effected:

(vii) On daily basis ☐

(viii) At the beginning of the assigned work ☐

(ix) On completion of the assigned work 900,000/- ☑

3. Acceptance:

I agree with the said work and terms of payment as stipulated herein:

Name: ABISAI K. MANGERA Signature: [signature] Date: 13/6/2022

4. Verification:

Piece work/casual work verified/checked by head of section/Department

Name: R. ELIAS Signature: [signature] Date: 13/6/2022

5. Approval: (To be approved by Principal/Authorized Officer)

I hereby/ not approve the work, at total cost of Tshs 900,000/=

Name: KASSIMU D. Signature: [signature] Date: 20/6/2022

RIPORT YA KUKAMILIKA KWA KAZI ZA VIBARUA

Hii ni kuthibitisha kwamba Ndugu ABISAI MANGERA NA WENZAKE alikuwa/walikuwa anafanya/wakifanya kazi ya KUSAMBAZA KIFUSI NA KUSHINDILIA JENGO LA UTAWALA

Kulingana na makubaliano ya mkataba.

Hivyo baada ya kukagua na kujiridhisha nimeona kazi aliyopewa kuifanya ameimaliza /hajaimaliza kikamilifu (*kata isiyohusika*).

Jina la Mkaguzi wa kazi R. ELIAS

Sahihi .... Tarehe 17/6/2022

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

KIHONDA REGIONAL VOCATIONAL TRAINING AND SERVICE CENTRE

PIECE/CASUAL WORK CONTRACT

1. Nature of assignment:

Description of work to be done:

KUSKIM MAENEO YA FRAME ZA MILANGO YOTE NA KURUDIA RANGI JENGO ZIMA (DSCI, COMP. NA EL&MB)

Estimated completion time (days or hours) SIKU KUMI NA MBILI (12)

Work assigned to: DAJUSI DAVID TILILO Phone No. 0655187236

Agreed total amount (in figure) 1,400,000/=

(in words) MILIONI MOJA NA LAKI NNE TU

2. Terms of payment: ☑

(i) By cash ☐

(ii) By cheque

Payment will be effected: ☐

(vii) On daily basis ☐

(viii) At the beginning of the assigned work

(ix) On completion of the assigned work 1,400,000/= ☑

3. Acceptance:

I agree with the said work and terms of payment as stipulated herein:

Name: DAJUS DAVID TILILO Signature: [signature] Date: 11th/06/2022

4. Verification:

Piece work/casual work verified/checked by head of section/Department

Name: R. ELIAS Signature: [signature] Date: 11/6/2022

5. Approval: (To be approved by Principal/Authorized Officer)

I hereby/ ~~not approve~~ the work, at total cost of Tshs 1,400,000/=

Name: KASSIM, O. Signature: [signature] Date: 20/6/2022

RIPORT YA KUKAMILIKA KWA KAZI ZA VIBARUA

Hii ni kuthibitisha kwamba Ndugu DAJUS DAUID NAWENZAKE alikuwa/walikuwa anafanya/wakifanya kazi ya KUTACHI NA KURUDIA RANGI MAJENGO YOTE YA KARAKANA.

Kulingana na makubaliano ya mkataba.

Hivyo baada ya kukagua na kujiridhisha nimeona kazi aliyopewa kuifanya ameimaliza hajamaliza kikamilifu (*kata isiyohusika*).

Jina la Mkaguzi wa kazi R. ELIAS

Sahihi .... Tarehe 22/6/2022

8/6/2022	BALIATU SHABANI	07 00	K B	B. S
	PENI SISE	07 00	K S	P. S
	SAFI ASNA ~~ASMA~~	0700	K. B.	SAFI
	MARY ZAYU	7.00.	K.B.	M. Z.
	MWAJUMA SA	7:00	K B	M. S
	ZURUFA SHAFI	0700	K. B	Z. S
	MWANIDI SA	07.00	K. B	M. S
	SUBIRA BAK	07.00	K. B.	S. B.
9.6.2022	ZULFA SHAFI	07:00	K.B	Z. S
	MWAJUMA SALUM	07.00	K.B	M. S
	SUBIRA BAKARI	07.00	K.B	S.B
	PENINA SILAS	07.00	K.B	P.S
	MWADI SA	07:00	K.B	M.S
	MARY ZAYUMBA	07.30	K.B	M.Z
	SAFRINA ASU	7.00	K.B	S.F
	~~HALID SAID~~	~~07:00~~	~~K.B~~	~~H.D~~
1 .06.2022	BALIATUSHABAN	07 00	K B	B. S
	MARY ZAY	07.00	K. B.	M. Z.
	PENI SISE	0.700	K.B	P. S
	SUBIRA BAKA	07:00	K.B	S. B
	HALID-SAID	07:00	K.B	H.D
	ZULFA SHAFI	07.00	K.B	Z.S
	MWANAIDI SADIKI	07.00	K.B	M.S
	MWAJUMA SAL	07.00	K.B	M.S

11/6/2022	SUBIRA BAKARI	7.00	K.B.	S.B.
	MWAHADI SADIKI	7.00	K.B.	M.S.
	ZULFA SHAFII	0700	K.B	Z.S
	SAFIRUDA ASUMANI	0.700	K-B	S.A
	PENINA SIRAC	07.00	K.B	P.S
	MWAJUMA SARUMU	07.00	K.B	M.S
	BALIATU SHABANI	0700	K B	B.S
	HIDAYA BADI	0700	K.B	H.B
13/6/2022	BALIATU SHABANI	0700	K B	B.S
H				
14/6/2022	BALIATU SHABANI	07:00	K B	B.S
	HALID SAID	07:00	K.B	H.[illegible]
	SAFIRUDA - OTHUMAN	07:00	K B	S. Oth
	SUBIRA BAKARI	07.00	K.B.	S.B.
	MWAHAIDI SADIKI	0700	K.B.	M.S.
14/6/2022	HADIJA - HASSANI	07.00	K B	H. HASSAN
	Ramla - Ramadhan	07.00	K.B	R. R. Njemo
	AISHA - RAMADHANI	07.00	KB	A. RAMADHANI
	FATUMA OMARY	07.00	KB	F. OMARY
	ZAINA YUSUPH	7.00	K.B	Z. YUSUPH
	ZULFA SHAFII	0.700	K.B	Z.S
	HIDAYA BADI	0.700	K.B	H.B
	ASIA HAJI	0700	K.B	A.H
	PENINA SIRAC	0.700	K.B	P.S
	MWAJUMA SARUMU	0.700	K.B	M.S
	NASRA HASSANI	0.700	K.B	N.H
	[illegible] [illegible]	0.700		
		[illegible]	O.P	[illegible]

	DENISS HERMANI	07:00	KB	[illegible]
	Kelvin Thomas	07:15	KB	[illegible]
		07.00	K.B	J. A
15/6/2022	SAFI ATHUMANI	07.00	K.B.	S.A
	SUBIRA BAKARI	07.00	K.B	S.B
	HIDAYA BADI	07.00	K.B	H.B
	ZULFA SHAFII	07.00	K.B	Z.S
	MWANAIDI SADIKI	07.00	K.B	M.S
	MWAJUMA SALUMU	07.00	K.B.	M.S
	BALIATU SHABANI	07.00	KB	B.S
	HADIJA HASSAN	07.00	KB	H.HASSAN
	GLADNESS A. MUNYANYI	07:00	K.B	[illegible]
16/6/2022	MONICA LUDOVIC	07.00	KB	[illegible]
	PENINA SIRAS	07.00	KB	P.S.
	BALIATU SHABANI	07.00	KB	B S
	HAPYNES TEMU	07.00	KB	H.T
	ZULFA SHAFII	07.00	KB	Z S
	HIDAYA BADI	07.00	KB	H.B
	MWANAIDI SADIKI	07.00	KB	M.S
	MWAJUMA SALUMU	07.00	K.B	M S
	SUBIRA BAKARI	07.00	K.B	S.B.
	GLADNESS J. AGERAYI	07:00	K.B	[illegible]
17/6/2022	BALIATU SHABANI	07.00	K.B	B.S
	HIDAYA BADI	07.00	K.B	H.B
	HAPYNES TEMU	07.00	K.B	H.T
	MONICA LUDOVIC	07.00	K.B	[illegible]
18-6-2022	~~Baliatu~~			
	BALIATU SHABANI	07.00	K.B	B.S

EMPLOYMENT SERVICES UNIT (ESU) - ZONE: CENTRAL ZONE

VERIFICATION LIST OF INTERNS WHO REPORTED FOR INTERNSHIP PROGRAMME TO RESPECTIVE EMPLOYERS

Name of Employer VETA - KIHONDA (MOROGORO) Verification Date 16/06/2022

S/N	Name of Intern	Sex	Occupation	Date Started Work	Intern Signature	CRDB Account number	Employers Signature Stamp
1	GLADNESS A. MUNYANYI	FE	CIVIL ENGINEER	12/05/2022		0152662317500	
2							
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18							

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MINUTE SHEET

Dokezo No.	
	Tshs [2,053,200/= - 87,000/=] = 1,966,200/=
	Lulu E. Meena
	PAID Ag. Bursar
	25/06/2022
65	Mkuu wa Chuo F.28
	Naomba idhini ya malipo ya Shilingi Tsh. 4,990,000/= kwa njia ya imprest ya kulipia vibarua. Fedha hizi zinatoka kwenye kazi ambazo hazitafanyika kutokana na vifaa kuisha na fedha hizo kutumika maeneo ambayo ~~fedha zake~~ yanaweza kufanyika wa kazi na vibarua. Nawasilisha.
	PLO 26/6/2022
66.	Ag. Bursar F. 28
	Tafadhali andaa malipo ya Tzsh 4,990,000/= kwa ajili ya malipo ya kulipa vibarua wanafanya kazi ya ujenzi Chuo cha Kengwe DVTC kama Jul. 28 inavyoonesha.
	Ag-PR
	26/6/2022

MINUTE SHEET

Dokezo No. 67 Cashier F-28

Please pay Tshs 4,990,000/= to Mr. Reuben Elias through imprest application to support Korogwe DVTC/casual laborer.

Lulu E. Meena
Ag. Bursar
26/06/2022