

THE UNITED REPUBLIC OF TANZANIA

TFN. 4
REV. 3/74MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
T1362008 - VETA KIHONDA RVTSC
PAYMENT VOUCHER

Station No: _____

PV No: T1362008V2201118

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 - Payment for casual laborers at Korogwe DVTC

To be Paid from: VETA CRDB Expenditure Account

Apply Date : 24 May 2022
 Reference No : T1362008IM2200111
 Source Module : IMPREST
 Invoice No : NA
 Invoice Date :
 Voucher Classification : 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	5,115,000.00

NET AMOUNT: *****5,115,000.00

AUTHORITY:

Certify that the above sum of TZS (in words) **FIVE MILLION ONE HUNDRED FIFTEEN 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

Signature of Originating Officer

Date: 24/05/2022

Examined by: EDNALULU ELIKIRA MEENA

Signature of Examining Officer

Date: 24/05/2022

Approved By: MAGANGA JULIUS
KASHINDYE

Signature of Authorizing Officer

Date: 24-05-2022

Printed on: 06 June 2022 08:36:37

THE UNITED REPUBLIC OF TANZANIA



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

IMPREST ISSUE

Imprest Ctrl No : T1362008IM2200111
Payee's Name : REUBEN JAMES ELIAS
Payee's Check No : 112283407
Payee's Address : P.O.BOX 2208
Region : MOROGORO

Imprest Status : APPROVED
Document Ref No : N/A
Imprest Type : Standing Imprest
Issue Date : 24 May 2022
Retirement Date : 16 Jun 2022

NO	ACCOUNT NUMBER	DESCRIPTION	ISSUED AMOUNT
1	0000000 301 0000 000 000000 3 00000 000 33181109	Deposit General	5,115,000.00
Total			5,115,000.00

Amount in Words: FIVE MILLION ONE HUNDRED FIFTEEN THOUSAND AND ZERO CENTS ONLY

Purpose: Payment for casual laborers at Korogwe DVTC

Prepared By: andrew.chumamkali

Approved By: maganga.kashindy

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

IMPREST APPLICATION FORM (to be filled in duplicate)

Form No. 3

Part A: (To be completed by applicant)

1. Institution KITHONDA RVTC
2. Name REUBEN ELIAS
3. Directorate/Department of TRAINING Designation VT
4. Amount of imprest applied (in figures) Tshs. 5,115,000/-
(In words) Five million one hundred fifteen thousand shillings only
5. Purpose of imprest Being payment for casual labourers at Korogwe RVTC
6. Date of travel 24-5-2022 Expected date of return 14-06-2022
Signature of applicant Reuben Elias Date 24-5-2022

Activity Code	Particular	Amount
	pay casual labour	5,115,000/-
Total		5,115,000/-

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

Approval:

7. I have approved/ ☒ not approved imprest for the above mentioned activities & corresponding amount.
24/5/2022 [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 24/05/2022 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 5,115,000/-
Date 24/5/2022 Signature [Signature]

MINUTE SHEET

Dokezo
No.

5. Ag. Bursar

Tafadhali andaa malipo ya TSh. 5,115,000/-
Zikion ni kwenye ajili ya malipo ya local
Emali ambao wanafanya kazi kabika
ujuzi wa chuo cha Korywe DTC.

~~A~~

23/5/2022

6. Cahier F 2-5:

please pay Tshs 5,115,000/- to Ruben Elias
through imprest to supporting Korywe DTC
(for casual labour)

Lulu Meena

Ag. Bursar

23/05/2022

MINUTE SHEET

Dokezo
No.

(b) please pay Tshs 8,092,440/- as follow

(i) Withholding tax Tshs 8,092,440 ÷ 1.18
= 6,858,000/-

Tshs 6,852,000 × 2% = 137,160/-

(ii) Ms Tanga Cement Tshs [8,092,440 - 137,160/-]
= Tshs 7,955,280/-

Lulu Meene

Ag. Bursar

20/05/2022

4. Ag PRINCIPAL Fol 2-5

Naomba Uidhinisha malipo ya
Tshs 5,114,000 kwa ajili kuwalipa
Local Fund, kutokana na Ujenzi wa
Chuo cha Morogwe DVIC unaoendelea
kwa fol 2-5 zinaonyeshwa
kwa mchanganuo ufulao:-

• Ibrahim Msisiti	fol 2	-	1,832,500
• Dajusi Tiliro	fol 3	-	1,200,000
• Timothy Zephania	fol 4	-	1,832,500
• Steven Albogast	fol 5	-	250,000
Jumla			<u>5,115,000</u>

Ag. AEC 23/5/2022

RIPORT YA KUKAMILIKA KWA KAZI ZA VIBARUA

Hii ni kuthibitisha kwamba Ndugu STEVEN Albogest na mwenza
alikuwa/walikuwa anafanya/wakifanya kazi ya Kufanya finishing ramp
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 [Signature] Tarehe 21/5/2022

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:

KUWEKA ROUGH FLOOR MABWENI LA WASICHANA

Estimated completion time (days or hours)

Siku 3

Work assigned to: TIMOTHEO ZEPHANIA Phone No. 067377 4482

Agreed total amount (in figure)

1,832,500/- ECU

(in words)

MILIONI MOJA LAICI NANE NA THELATHINI NAMBILI KUTANO

2. Terms of payment:

(i) By cash

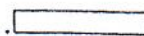


(ii) By cheque



Payment will be effected:

(vii) On daily basis



(viii) At the beginning of the assigned work



(ix) On completion of the assigned work

1,832,500/-



3. Acceptance:

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

Name: TIMOTHEO ZEPHANIA Signature: [Signature] Date: 19/5/2022

4. Verification:

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

Name: R. Ehas Signature: [Signature] Date: 19/5/2022

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

I hereby/ not approve the work, at total cost of Tshs 1,832,500/-

Name: K. MABWENI Signature: [Signature] Date: 19-05-2022

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:

KUMWAGA ZEGE TUMP YA UTAWALA NA
KUWELA FLOOR

Estimated completion time (days or hours)

SIKU 3

Work assigned to: SILVIN ALBOGAST

Phone No. 07 0679 476976

Agreed total amount (in figure)

250,000/-

(in words)

LAKI MBILI NA ELFU HAMSINI 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

250,000

3. Acceptance:

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

Name: SILVIN ALBOGAST Signature: [Signature] Date: 14/5/2022

4. Verification:

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

Name: R. ELIAS Signature: [Signature] Date: 14/5/2022

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

I hereby/ not approve the work, at total cost of Kshs. 250,000/-

Name: K. MAGANDA Signature: [Signature] Date: 14-05-2022

RIPORT YA KUKAMILIKA KWA KAZI ZA VIBARUA

Hii ni kuthibitisha kwamba Ndugu TIMOTH ZEPHANIA NA WENZAKE
alikuwa/walikuwa anafanya/wakifanya kazi ya KUWEKA ROUGH FLOOR

BWENI LA ~~WAGUJANA~~ WASICHANA

Kulingana na makubaliano ya mkataba.

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

Jina la Mkaguzi wa kazi.....

R. ELIAS

Sahihi

~~Timothy~~ Shazef.

Tarehe

22.5/2022

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

~~THE HONDA REGIONAL VOCATIONAL TRAINING AND SERVICE CENTRE~~

PIECE/CASUAL WORK CONTRACT

1. Nature of assignment:

Description of work to be done:

KUFANYA: TOUCHING RANGI JENGO LA
UTAWALA, POWER HOUSE, DARASA, VYOO VITATU
NA BANDA LA WALINZI

Estimated completion time (days or hours)

SIKU 5

Work assigned to: DATASI JULILO

Phone No. 0655 187236

Agreed total amount (in figure) 1,200,000

(in words) MILLIONI MOJA NA LAKI MBILI 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 1,200,000/-

3. Acceptance:

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

Name: DATASI JULILO Signature: [Signature] Date: 16/5/2022

4. Verification:

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

Name: R. ELIAS Signature: [Signature] Date: 16/5/2022

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

I hereby/ not approve the work, at total cost of Tshs. 1,200,000/=

Name: K. MABWEN Signature: [Signature] Date: 16-05-2022

RIPORT YA KUKAMILIKA KWA KAZI ZA VIBARUA

Hii ni kuthibitisha kwamba Ndugu
alikuwa/walikuwa anafanya/wakifanya kazi ya

DAJUS D. TILLO NAWENZAKE
KUFANYA TOUCHING RANGI

MAJENGO YALIYOANISHWA KATIKA MKATABA

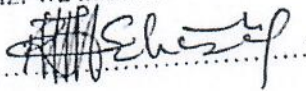
Kulingana na makubaliano ya mkataba.

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

Jina la Mkaguzi wa kazi.....

R. ELIAS

Sahihi



Tarehe

21/5/2022

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:

KUWEKA ROUGH FLOOR BWENI LA WAWULANA

Estimated completion time (days or hours)

SIKU 3

Work assigned to: IBRAHIM MSISILI

Phone No. 0714200987

Agreed total amount (in figure)

1,832,500/-

(in words)

MILIONI MOJA LAKI NANE NA ELFU THEHINI NA
MIBILI MA TANDU

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

1832,500

3. Acceptance:

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

Name: IBRAHIM MSISILI

Signature:

Date: 14.05.2022

4. Verification:

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

Name: R. ELIAS

Signature:

Date: 19/5/2022

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

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

1,832,500/=

Name:

K. MACANEN

Signature:

Date: 19-5-2022

RIPORT YA KUKAMILIKA KWA KAZI ZA VIBARUA

Hii ni kuthibitisha kwamba Ndugu IBRAHIM MSISILI NA WENZAKE
alikuwa/walikuwa anafanya/wakifanya kazi ya KUWEKA ROUGH FLOOR
BWENI LA WACUANA

Kulingana na makubaliano ya mkataba.

Hivyo baada ya kukagua na kujiridhisha nimcona kazi aliyopewa kuifanya ameimaliza
/hajimaliza kikamilifu (kata isiyohusika).

Jina la Mkaguzi wa kazi.....

R. ELIAS

Sahihi

[Signature]

Tarehe

22/5/2022

	NINA	MUSA WA KUNINGA	KAZI YA KUFANYA	STAHATI
10/05/22	AMINA ERICK HAULE	07:00	PAINTING	A.E. Haule
	JOHN LUCAS	07:01	CARPENTRY	J.W.
	JANETH S. SIMBIGA	07:02	PAINTING	J.W.
	TIMOTHEO ZEPHANIA	07:03	MASON	The
	EMILE I. LUGENDO	07:04	PAINTING	E. I. Lugendo
	IBRAHIM MOSSIL	-	FAEM	J.W.
11/05/22	JOHN LUCAS	07:00	CARPENTRY	J.W.
	EMILE I. LUGENDO	07:03	PAINTING	E. I. Lugendo
	AMINA ERICK HAULE	07:04	PAINTING	A.E. Haule
	JANETH S. SIMBIGA	07:09	PAINTING	J.W.
	Wesfiri Wilele	07:00	Fundi bomba	J.W.
11/05/22	JOHN LUCAS JOHN	07:00	CARPENTRY	J.W.
	JANETH S. SIMBIGA	07:00	PAINTING	J.W.
	AMINA ERICK HAULE	08:00	PAINTING	A.E. Haule
	EMILE I. LUGENDO	08:01	PAINTING	E. I. Lugendo
	TIMOTHEO ZEPHANIA	08:02	MASON	The
	GULIUS SHY	07:00	Pundi bomba	J.W.
	Wesfiri Wilele	07:00	Fundi bomba	J.W.
	ELIZA CHARLES	07:00	Kibaruca	J.W.
	IBRAHIM MOSSIL		KOPRO	J.W.
10/05/22	TIMOTHEO ZEPHANIA	07:00	MASON	The
	JOHN LUCAS	07:00	CARPENTRY	J.W.
	EMILE I. LUGENDO	07:02	PAINTING	E. I. Lugendo
	JANETH S. SIMBIGA	07:03	PAINTING	J.W.
	AMINA ERICK HAULE	07:10	PAINTING	A.E. Haule
	ELIZA CHARLES	07:10	Kibaruca	J.W.
11/05/22	EMILE I. LUGENDO	7:00	PAINTING	E. I. Lugendo
	JANETH S. SIMBIGA	7:00	PAINTING	J.W.
	JOHN LUCAS	7:00	CARPENTRY	J.W.
	ENOCK MOSTA	7:05		J.W.
	ELIZA CHARLES	7:06	Kibaruca	J.W.
	TIMOTHEO ZEPHANIA	07:05	MASON	The
	ANNA RABBY	07:06		J.W.

DATE	FINA	TIME	KAZI	SMI
12/05/2022	Kedron Tumaini	7:30	Painting	Alfred
	Emile I. LUGENDO	7:31	PAINTING	Emile Lugendo
	AMINA ERICE HALLIE	07:32	PAINTING	A. E. K. H. C.
	JAMETH S. SIMBIGHA	07:33	PAINTING	John
	JOHN LULAS	07:33	CARPENTRY	John
	TIMOTHED ZEFALIA	07:35	WAGAZI	John
	JUMA RAJABU	07:35	KB	John
	SIMON HIZA	07:35	KB	John
	DEVISS HERIMANI	07:35	KB	John
	FREDY-JONAS	07:35	O.P.	John
	ELIZA CHARLES	07:35	KB	John
	NEEMA ABDALLAH	07:35	KB	Abdallah
	BALIAU SHABAM	07:32	KB	B.S.
	Usafiri Wlebe	07:00	Plumbing	John
13/05/2022	JUMA RAJABU	07:30	KB	John
	SIMON HIZA	07:30	KB	John
	DEVISS HERIMANI	07:30	KB	John
	ELIZA CHARLES	07:30	KB	John
	NEEMA ABDALLAH	07:30	KB	Abdallah
	Usafiri Wlebe	07:00	Plumbing	John
16/05/2022	JUMA RAJABU	07:30	KB	John
	SIMON HIZA	07:30	KB	John
	Kedron Tumaini	07:31	KB	John
	FREDY-JONAS	07:31	O.P.	John
	DEVISS HERIMANI	07:31	KB	John
	Usafiri Wlebe	07:00	Plumbing	John
	BALIAU SHABAM	07:00	KB	B.S.
15/05/2022	JUMA RAJABU	07:00	KB	John
15/5/2022	MARY ZAYUMBA	07:30	KB	M. ZAY
	FREDY-JONAS	07:30	O.P.	John
	Kedron Tumaini	07:31	KB	John

17/05/2022	JWA	KUDA	KAZI	STAFF
	KEESON TUNAIN	7:30	K	✓
	SIMON HIZA	7:30	KB	✓
	FREDY-JONAS	07:30	O.P	✓
	TIMOTHED ZEPHANIA	07:35	MAGEN	✓
	BALIA TUS HABANI	07:30	K.B	B.S
	BALIA TUS HABANI			
	RATIFA HASSANI	7:31	K B	R
18/05/2022	FREDY-JONAS	07:00	O.P	✓
	RATIFA HASSANI	07:30	K B	✓
	BALIA TUS HABANI	07:30	K B	B.S
	HALID SAID	07:30	H'S	H'S
	MARY ZATUN	07:30	K.B	M.Z
	TIMOTHED ZEPHANIA	07:35	MAGEN	✓
	NEEMA ABDALLAH	07:35	L.B	✓
19/05/2022	MARY ZATUN	07:30	K.B	M.Z
	AMINA ERICK	07:30	PAINTING	A.E
	TIMOTHED ZEPHANIA	07:31	MAGEN	✓
	FREDY-JONAS	07:31	O.P	✓
	KEESON TUNAIN	07:31	KB	✓
	DENISS HERIMAN	07:31	KB	✓
	BALIA TUS HABANI	07:31	K B	B.S
	NEEMA ABDALLAH	07:31	L.B	✓
20/05/2022	TUNIA BARTBU	07:00	KB	✓
	DENISS HERIMAN	07:00	KB	✓
	SIMON HIZA	07:00	KB	✓
	JOHN LUCAS	07:00	CARPENTRY	✓
	BALIA TUS HABANI	07:00	K B	B.S
	KHALID SAID	07:00	H'S	H'S
	NEEMA ABDALLAH	07:00	K.B	✓
	ELIZA CHATES	07:00	K.B	✓
	MARY ZATUN	07:00	KB	M.Z