## MUHIMBILIUNIVERSITY OF HEALTH AND ALLIED SCIENCES APPLICATION FOR RESEARCHIMPREST ADVANCE

Sida Funded Projects

To be filled in duplicate



Name of applicant						
Designation:	Check No.					
Bank Name:	nk Name:					
Email:						
Department:  Expenditure VoteExpenditure Code						
					Amount requested TZS	
(Amount in words)						
Signature of Applicant:						
Name of Principal Investigator						
Coordinator						
Sida Sub-programme	Signature					
oran one programme	Date					
Director of Research and Publications						
Overall Sida coordinator	Signature					
	Date					
FINANCIAL DEPARTMENT USE						
I certify that the previous Imprest advances issued of	on the above applicant have been retired/have					
NOT been retired						
Signature Senior Accountant, Asset Management.	Date					
IMPREST ADVANCE APPROVAL BY						
VICE CHANCELLOR/DVC- PFA/DVC-ARC/DR	P) Date					

(For details, terms and conditions of Imprest Advances please see overleaf)

### PARTICULARS OF THE IMPREST ADVANCES

PERSONNEL	
Description (including period for which the payment applies)	Amount Requested
Research Equipments	
(i)	
(ii)	
(iii)	
Research Consumables	
(i)	
(ii)	
(iii)	
Allowance in TZ	
(i)	
(ii)	
(iii)	
Travel	
(i)	
(ii)	
(iii)	
Field Works	
(i)	
(ii)	
(iii)	
(iv)	
Other Costs	
(i)	
(ii)	
G. TOTAL	

## **Important**

- 1. The application must be forwarded through the Principal Investigator
- 2. The Imprest MUST be retired within three months from the date when cash was collected or fourteen days (14) after completion of the activity, whichever is the earlier, failure to which proportionate deductions from the applicant's salary will be effected without further notice.
- 3. Date of Commencement of the activity will be on ......
- 4. Date of completion of the activity will be on ......
- 5. The Imprest will be retired on .....
- 6. Imprest over expenditure is strictly not allowed.

## MUHIMBILIUNIVERSITY OF HEALTH AND ALLIED SCIENCES APPLICATION FOR PURCHASE IMPREST ADVANCE

To be filled in duplicate



A: PARTICULARS			
Name of applicant			
Designation:			
Bank Name:	Account No.		
Email:	Mobile numb	er:	
Department:			
Expenditure Vote	Expenditure Code		
Purpose			
Amount requested TZS			
(Amount in words)			
	Date		
Section Head: Name	Sign	Date	
Department Head: Signature	Stamp	Date	
B: FINANCIAL DEPARTMENT USE	Ξ		
I certify that the previous Imprest advance	es issued on the above a	applicant have been retired/have	
NOT been retired			
Signature Senior Accountant, Asset Management.		Date	
C: IMPREST ADVANCE APPROVA	L BY		
The Imprest advance is approved/Not app	proved		
Vice Chancellor/Deputy Vice Chancellor	:: Signature	Date	

(For details, terms and conditions of Imprest Advances please see overleaf)

## PARTICULARS OF THE IMPREST ADVANCE

ITEM	DESCRIPTION	AMOUNT
Materials		
Travel/Transport		
Entertainment (Jamala)		
Others (Specify)		
TOTAL		

### **Important**

- The application must be forwarded through the Head of Section and then to the Head of Department
- 2. The Imprest
- 3. **MUST** be retired **within fourteen days** (14) from the date when cash was collected, failure to which proportionate deductions from the applicant's salary will be effected without further notice.
- 4. Imprest Over Expenditure is strictly **NOT** allowed.

# MUHIMBILIUNIVERSITY OF HEALTH AND ALLIED SCIENCES APPLICATION FOR RESEARCH IMPREST ADVANCE

To be filled in duplicate



Name of applicant
Designation: Check No
Bank Name:
Email:Mobile number:
Department:
Title of Project
Expenditure Code
Purpose
Amount requested TZS
(Amount in words)
Signature of Applicant: NameSignatureSignature
Head of Department - NameSignatureStamp
Head of Department - NameSignatureStamp
Head of Department - NameSignatureStamp  FINANCIAL DEPARTMENT USE
Head of Department - NameSignatureStamp  FINANCIAL DEPARTMENT USE  I certify that the previous Imprest advances issued on the above applicant have been retired/have
Head of Department - NameSignatureStamp  FINANCIAL DEPARTMENT USE  I certify that the previous Imprest advances issued on the above applicant have been retired/have not been retired  SignatureDate

(For details, terms and conditions of Imprest Advances please see overleaf)

### PARTICULARS OF THE IMPREST ADVANCES

PERSONNEL	
Description (including period for which the payment applies)	Amount Requested
TOTAL	
OTHER COSTS (Equipment, Supplies, Travel, Repairs etc\0	
Description	
Consumables	
Travel/transport	
Field Work Allowance & Data Management	
Subsistence Grants	
Rent & Utilities, Office Costs	
Literature	
Telephone	
Others: (Specify)	
TOTAL	

#### **Important**

- 1. The application must be forwarded through the Head of Department/Principal Investigator
- 2. The ImprestMUST be retired within three months from the date when cash was collected or fourteen days (14) after completion of the activity, whichever is the earlier, failure to which proportionate deductions from the applicant's salary will be effected without further notice.
- 3. Date of Commencement of the activity will be on ......
- 4. Date of completion of the activity will be on ......
- 5. The Imprest will be retired on ......
- 6. Imprest over expenditure is strictly not allowed.