

WILAYA YA MAFIA

WAJALA WA MAJI NA USAFI WA MAZINGIRA VIJINI (RUWASA)

KWENDA: MENEJA RUWASA (M) PWANI

KUTOKA: PROJECT MANAGER (GoT-TCRP)
RUWASA MAFIA DISTRICT

TAREHE: 25/05/2022



DOKEZO SABILI

YAH: - OMBI LA MALIPO KIASI CHA TSHS. 2,200,000/- KWA AJILI YA MANUNUZI YA KOKOTO NA MCHANGA KUKAMILISHA KAZI ZA UJENZI WA TANKI NA CHEMBA KATIKA MRADI WA UPANUZI SKIMU YA MAJI KIJIKIJI CHA MLONGO NA SKIMU KIJIKIJI CHA KIRONGWE

Husika na somo tajwa hapo juu.

Wilaya ya mafia inatekeleza mradi wa Upanuzi wa mtandao wa usambazaji wa maji katika skimu ya maji Mlongo hadi kijiji cha Miburani na Upanuzi wa skimu ya maji kijiji cha Kirongwe hadi kijiji cha Jojo.

Kirongwe/Jojo – Ujenzi wa tanki lenye ujazo wa lita 45,000 mnara wa mita 10, ulazaji wa bomba 4km, ujenzi wa vituo 7 vya kuchotea maji na chemba.

Kazi hii inatekelezwa na "Local Fundi" ambapo Fundi wa ujenzi wa Tanki 1 na vituo 15 vya kuchotea maji na chemba Ndg Lawrence Leonard.

Hadi sasa ujenzi wa vituo 14 kati ya 15 umekamilika, ujenzi wa mnara wa tanki umekamilika, ujenzi wa tanki upo hatua ya ukuta.

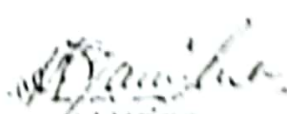
Ninaomba kuongeza Kokoto na mchanga kwa ajili ya ujenzi wa mfuniko wa tanki, chemba, fensi na Plasta ya tanki.

Vifaa hivyo vya gharimu kiasi cha Tshs. 2,200,000/-, fedha hii aliwe Ndg. Shihabu h. Ahmad mtumishi RUWASA wilaya ya Mafia.

Napendekeza fedha zitoke kwenye Kifungu cha GoT-TCRP (UVIKO 19) –Miscellaneous, iliyotengewa Tsh. 52,700,000.00/-, fedha iliyo tumika ni 25,014,000/- fedha iliyobaki ni Tshs. 27,686,000/-

Mradi wa UVIKO 19 umetengewa Tshs. 589,636,656.76/- fedha iliyo tumika ni Tsh. 477,575,155.50/- na Fedha iliyobaki ni Tsh. 112,061,501.26/-

Naomba kuwasilisha


Eng. Clement LYOTO,
Kaimu MENEJA RUWASA (W)
WILAYA YA MAFIA

THE UNITED REPUBLIC OF TANZANIA



RURAL WATER SUPPLY AND SANITATION AGENCY
APPLICATION FOR SPECIAL IMPREST

PART A.

Full name of officer: Shahab H. Ahmad Designation: Asst Teacher

Check No. Salary Scale

I do hereby apply for Special imprest of Tshs. 2700,000/- of

For the purpose of Kun ajik' ya mwanamuzi wa Kati ni
mtaungu kutambulisho mtekezi wa
Taasisi ya Qamata kiji cha Jojo UUMCO-19

Signature of Applicant: [Signature] Date: 25/05/2012

PART B.

Accountant in - charge Imprest.

The above officer has no outstanding Imprest / has an outstanding Imprest.

Imprest Number Dated Tshs. Issued

Signature of Accountant Date

PART C.

Authorization and Approval.

I recommend that Imprest of Tshs. 2700,000/- be granted

Signature of Head of Department/Unit: [Signature] Date: 25/5/2012

Designation: The Imprest of Tshs. is approved.

Signature of Accounting Officer: [Signature] Date

2012/2012

ABDUL . B. CHWAYA

Dealers in: Civil works, Transports & Building Material
P.O. Box 114 Mafra Tel: 0714 327 639, 0746 462 848

No. 0259

TIN. 101 - 392 - 724

Date: 25/05/2022

to/s RUWATA
SLP 112
MAFRA - PUNJI

Please receive the following goods

Qty	Particulars	Unit Price	Amount
52m ³	Kokoto	80000.00	1600000
40m ³	Mchang	15000.00	600000
TOTAL			
ISH. 2200000			
E&O.E			
TOTAL			2200000

PROFORMA INVOICE
ABDUL .B. CHWAYA
Structures Transports & Building Material
0716 462 848

0259

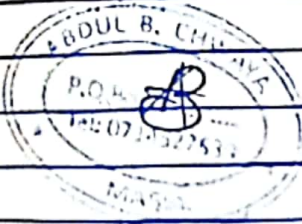
No. 0259

TIN. 101 - 392 - 724

Date: 25/05/2022

M/s RUIWATA
SLP 112
MAHA - PUANI

Please receive the following goods

Please receive the following goods		Unit Price	Amount
Qty	Particulars		
80m ³	kokoto	80000.00	1600000/-
40m ³	Mchange	15000.00	600000/-
TOTAL			
TSH. 2200000/-			
			
			
E&O.E		TOTAL	2200000/-