

THE UNITED REPUBLIC OF TANZANIA



TFN. 4
REV. 3/74

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
T1362003 - VETA DODOMA RVTC
PAYMENT VOUCHER

Station No: _____

PV No: T1362003V2200231

Payee's Name	: JONATHANI ABDALLAH ELIA
Account Name	: JONATHANI ABDALLAH ELIA - 50510023206
Payee's Code	: 154-808-833
Address	: 2197 DODOMA
VRN	: NA
TIN	: 154-808-833

Payment in Respective of:

CAPENTRY DOOR FRAME

Apply Date	: 25 January 2022
Reference No	: NA
Source Module	: NORMAL VOUCHER
Invoice No	: NA
Invoice Date	: 25 January 2022
Voucher Classification	: 301
Terms of Payment	: NA
Payment Method	: EFT

To be Paid from: VETA CRDB Expenditure Account

ACCOUNT ENTRIES

ACCOUNT CODE	ACCOUNT DESCRIPTION	AMOUNT
046 7002 TR136 0000 C722003 00000000 301 0000 000 000000 3 00000 000 33181109	Deposit General	792,000.00
046 7002 TR136 0000 C722003 00000000 301 0000 000 000000 3 00000 000 33182107	WithHoldingTax	-39,600.00
NET AMOUNT:		*****752,400.00

AUTHORITY:

Certify that the above sum of shillings (in words) **SEVEN HUNDRED FIFTY-TWO THOUSAND FOUR HUNDRED 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: VICTOR APAEL SELEI

Examined by: NEEMA RAPHAEL MGENI2

Approved By: STANLEY CHARLES NTIBARA

Signature of Originating Officer

Signature of Examining Officer

Signature of Authorizing Officer

Date:

Date:

Date:

MAMLAKA YA ELIMU NA MAFUNZO YA UFUNDI STADI - (VETA)

Kumb. Na.

MKATABA WA KAZI (WORK CONTRACT)

A. Leo tarehe 10/6/2021 makubaliano yamefikiwa kati ya JONATHAN - ABMALLAH - ELIA. Na RVTSC (VETA) Dodoma kwa ajili ya kufanya kazi kama ilivyoorodheshwa hapa chini.

B. AINA YA KAZI ITAKAYOFANYIKA:

S/N	AINA YA KAZI	MUDA
1	Kutunganza frame <u>66</u>	
2	Frame za Chumba <u>33</u>	
3	Frame za Bahi <u>33</u>	
4		Siku <u>14</u>

C. MAKUBALIANO YA MKATABA

- (i) Kazi itafanyika katika kipindi kisichozidi siku 14.....
- (ii) Jumla ya dhamani ya kazi ni 792,000/=.....
- (iii) Malipo ya awali kwa kazi itakayofanyika ni
- (iv) Malipo ya mwisho ni 792,000/=.....
- (v) Malipo yatafanyika mara baada ya kazi kukamilika na kuthibitishwa.
- (vi) Malipo yatakatwa au kutolipwa kabisa kama kazi itakuwa chini ya kiwango kilichokubaliwa (Sub Standard work).

D. MAKABIDHIANO YA KAZI

Mara baada ya kazi kukamilika makabidhiano yatafanywa kati ya Mjenzi (Contractor) na uongozi wa chuo.

27 JAN 2022

E. MSIMAMIZI WA KAZI

ELIBARIKI D. THOMAS

10/06/2021

JINA

SAHIHI

TAREHE

F. MASHAHIDI

1. Jina Gershon Malola

Tarehe 10/06/2021

Sahihi:

2. Jina JOHN M THOMAS

Tarehe 10/06/2021

Sahihi:

G. Mimi JONATHAN - ABDALLAH
maelezo yaliyopo kwenye mkataba huu.

nakubaliana na

H. IDARA YA FEDHA

Fungu lipo/halipo kugharamia mradi huu.

Maelezo:.....

.....

.....

N. Elial

10/06/2021

JINA

SAHIHI

TAREHE

MSARIFU

I. MKATABA UMESAINIWA NA:

Mjenzi au Mfanyakazi (contractor) JINA JONATHAN - ABDALLAH

Kwa niaba ya Kampuni SAHIHI: TAREHE: 10/6/2021

Manager/

Kwa niaba ya Chuo JINA

SAHIHI

TAREHE

J. IDHINISHO (AUTHORITY)

Nakubali/sikubali kazi hii ifanyike kwa sababu zifuatazo:

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MKUU WA CHUO SAHIHI

CHEO

10/6/21
TAREHE

27 JAN 2022