

THE UNITED REPUBLIC OF TANZANIA



TFN. 4
REV. 3/74

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
T1363099 - VETA ARUSHA VTC
PAYMENT VOUCHER

Station No: _____

PV No: T1363099V2200730

Payee's Name	: ISRAEL ISMAEL KAAYA		
Account Name	: ISRAEL ISMAEL KAAYA - 0152654091900		
Payee's Code	: 114-496-316		
Address	: P.O. BOX KING'ORI-ARUSHA		
VRN	: NA	TIN:	: 114-496-316

Payment in Respective of:

WIP ON GOING VETA LONGIDO
DVTC-REHABILITATION/CONS-COMPLETED/CERTIFIED WORK-ARTISAN/LABOUR
WAGES COSTS-ENTRY STEPS FOR BOYS AND GIRLS
VTC/AR/U.60/200/F.17/M.32-UJENZI LONGIDO DVTC COVID-19 FUND

To be Paid from: VETA CRDB Expenditure Account

Apply Date	: 13 May 2022
Reference No	: T1363099CO2200005
Source Module	: CONTRACT
Invoice No	: VTC/AR/U.60/200/F.17/
Invoice Date	: 13 May 2022
Voucher Classificatn	: 301
Terms of Payment	: NA
Payment Method	: EFT

ACCOUNT ENTRIES

ACCOUNT CODE	ACCOUNT DESCRIPTION	AMOUNT
:046 7002 TR136 0000 N703099 00000000 301 0000 000 0000000 3 00000 000 33181109	: Deposit General	150,000.00:
:046 7002 TR136 0000 N703099 00000000 301 0000 000 0000000 3 00000 000 33181110	: Retention	- 7,500.00:
:046 7002 TR136 0000 N703099 00000000 301 0000 000 0000000 3 00000 000 33182107	: WithHoldingTax	- 7,500.00:
NET AMOUNT:		*****135,000.00

AUTHORITY:

Certify that the above sum of TZS (in words) **ONE HUNDRED THIRTY-FIVE 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: WILBARD VALERIAN SHIRIMA

Signature of Originating Officer

Date: 13 May 2022

Examined by: JACQUELINE JAMES MAGEMBE

Signature of Examining Officer

Date: 13/05/2022

Approved By: BANGANTABONA DEUSDEDITH MREFU

Signature of Authorizing Officer

Date: 13/05/2022

THE UNITED REPUBLIC OF TANZANIA



PAYMENT REMITTANCE ADVICE

TO	: ISRAEL ISMAEL KAAYA	FROM	: VETA ARUSHA VTC
Payee's Code	: 114-496-316	Payer's Code	: T1363099
Bank Name	: CRDB BANK PLC	Payer's Account	: 0150590545500 - DEPOSIT
Bank Account	: 0152654091900	Account Name	: VETA CRDB Expenditure Account
BIC	: CORUTZTZ	Payer's Address	: ARUSHA, Arusha Region

following payment has been remitted

Payment Reference Number : T1363099V2200730
 Payment Document Number : T1363099D2200423
 Payment Date : 13 May 2022
 Payment Settlement Status : SETTLED THROUGH CBS ON 2022-05-19 WITH BANKING REFERENCE FPEC9DBB5183B8F4
 Payment Currency : TZS
 Payment Amount : 135,000.00
 Control Number : NA

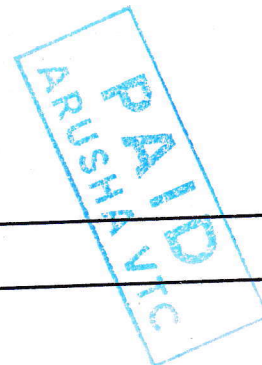
Remittance Detail

INVOICE NUMBER	INVOICE DATE	LEGAL NUMBER	PAYMENT METHOD	PAYMENT DESCRIPTION	AMOUNT PAID
VTC/AR/U.60/200/F	13 May 2022	T1363099V2200730	EFT	WIP ON GOING VETA LONGIDO DVTC-REHABILITATION/CONS-COMPLE TED/CERTIFIED WORK-ARTISAN/LABOUR WAGES COSTS-ENTRY STEPS FOR BOYS AND GIRLS VTC/AR/U.60/200/F.17/M.32-UJENZI LONGIDO DVTC COVID-19 FUND	135,000.00

PRINTED BY:

SIGNATURE: _____

NAME: _____



ISRAEL-ISMAEL - KAAZA

S.L.P. 93

LISA - RIVER

ARUSHA

03/05/2022

100%

MKUU WA CHUG

S.L.P. 509

VETA ARUSHA

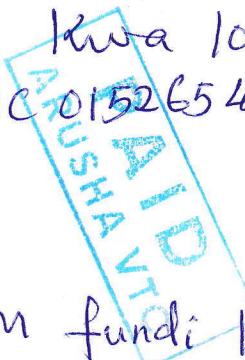


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Exp. Mlay / MWT George Meeho
Tafadhali shughulika

YAH: MAOMBI YA MALIPO YA KUTENGENEZA NGAZI ZA BWALO
BWENI LA WAVULANA PAMOJA NALA WASICHANA

Husika na kichwa cha habari hapo juu
Mimi Israel-Ismael - kaaya naomba malipo ya kutenge
neza ngazi za Bwalo La Chakula, Bweni La Wavu
Lana pamoja nala wasichana kwa 100% naomba -
malipo haya xafanike bank AC 0152654091900



Naomba kuwasilisha

Mim fundi Israel-Ismael-Kaaya

Veta Longido

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MAMLAKA YA ELIMU NA MAFUNZO YA UFUNDI STADI (VETA)

MKATABA WA UJENZI

Mkataba huu umesainiwa leo tarehe 11 mwezi 03 2022

KATI YA

Chuo cha Ufundi Stadi cha VETA ARUSHA S.L.P. 509, OLJORO, ambacho kinaiwakilisha Mamlaka ya Elimu na Mafunzo ya Ufundi Stadi, S.L.P. 802 DODOMA (ambacho katika Mkataba huu atajulikana kama "Mwajiri") kwa upande mmoja:

NA

ISRAEL ISAMEL KAATA S.L.P. _____, ARUSHA
(ambaye katika Mkataba huu atajulikana kama "Local Fundi") kwa upande mwingine

KWA KUWA Mwajiri anaendelea na ujenzi wa Chuo cha Ufundi Stadi cha Wilaya ya LONGIDO;

KWA KUWA Mwajiri anatumia rasilimali zake za ndani kwa ushirikiano na rasilimali za nje kwa ajili ya ujenzi wa Chuo cha Ufundi Stadi cha Wilaya ya LONGIDO;

KWA KUWA Mwajiri amefanya majadiliano na Fundi kwa ajili ya kazi ya Ujenzi wa ngazi jeshi taha hosteli ya wawulana na hosteli ya wawulana
na wawulana
;

NA KWA KUWA Mwajiri amempatia Fundi nakala ya Michoro pamoja na Mchanganuo wa vifaa vya Ujenzi (*Schedule of materials*) vinayoonesha namna kazi itakavyofanyika;

HIVYO BASI, PANDE ZOTE MBILI ZINAKUBALIANA KAMA IFUATAVYO:

1. GHARAMA YA UFUNDI

Kwamba, kwa gharama ya Shilingi za Tanzania 150,000/=, Fundi atafanya kazi Ujenzi wa ngazi jeshi taha hosteli ya wawulana na hosteli ya wawulana

kwa masharti yaliyo katika Mkataba huu.

Katika Mkataba huu, kiasi hiki cha fedha kitajulikana kama "Gharama ya Ufundi"

2. MABADILIKO YA GHARAMA YA UJENZI (CONTRACT SUM ADJUSTMENT)

Gharama ya ufundi haitabadilika kwa namna yoyote ile isipokuwa itakapokuwa imeelekezwa moja kwa moja katika Mkataba huu kutokana na mabadiliko ya ujenzi yaliyofanywa na Mwajiri.

3. NAMNA YA KUFANYA MALIPO

Mwajiri atamlipa Fundi kwa hundi ndani ya siku kumi na nne kwa namna ifuatayo;

- (a) Malipo ya awali. 50 % ya gharama ya ufundi
- (b) Kazi ikikamilika kwa asilimia 100: 45% ya Gharama ya Ufundi/Kazi;
- (c) Baada ya kukamilika kwa "Muda wa matazamio": 5% ya Gharama ya Ufundi/Kazi.

4. MAKABIDHIANO YA ENEO LA KAZI, UKAMILISHAJI WA KAZI NA KUAHIRISHA KAZI

- (a) Fundi _____ atakabidhiwa _____ eneo
la tarehe 21 mwezi 03 2022

au tarehe nyingine kabla au baada ya tarehe tajwa. Iwapo Fundi atakabidhiwa tarehe nyingine kabla au baada ya tarehe tajwa, pande zote zitaweka kumbukumbu kwa maandishi siku ya makabidhiano ambapo pande zote mbili zitasaini.

- (b) Fundi atakamilisha kazi ndani ya siku 30 toka tarehe ya makabidhiano ya kazi hiyo. Iwapo kutatokea mabadiliko ya ujenzi yaliyofanywa na Mwajiri, siku ya ukamilishaji wa ujenzi inaweza kubadilika.

- (c) Mwajiri anaweza kuahirisha kazi zilizo katika Mkataba huu na kutoa maelekezo kwa Fundi kuhusiana na kuahirisha kazi hiyo.

5. WAJIBU WA FUNDI

Fundi atakuwa na wajibu ufuatao: -

- (a) Kujenga Ngazi na kukamilisha ujenzi kama inavyoonekana katika Michoro pamoja na Mchanganuo wa Vifaavya Ujenzi (*Schedule of materials*) sambamba na maelekezo ya Mwajiri;


- (b) Kumpatia Mwajiri ratiba ya kazi (*work programme*) ndani ya siku 7 tangu tarehe ya kusaini Mkataba huu ili kupata kibali cha Mwajiri.

IMESAINIWA NA KUWEKWA MHURI, KWA NIABA YA MAMLAKA YA ELIMU NA
MAFUNZO YA UFUNDI STADI, NA CHUO CHA UFUNDI STADI CHA ARUSHA.

Jina: ISRAEL ISAMEL KAATA Saini: 


Wadhifa: FUNDI UWASHI Tarehe: 11/03/2022

Mbele ya (Shahidi)

Jina: CARENI TITO MANGA Saini: 

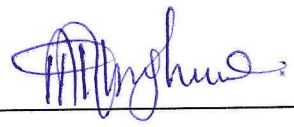
Wadhifa: FUNDI UWASHI Tarehe: 11/03/2022

IMESAINIWA NA FUNDI

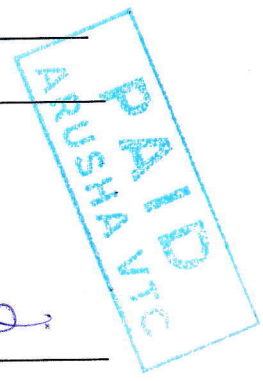
Jina: GEORGE MWAHA Saini: 

Wadhifa: MWAMBAZI WA MRAD Tarehe: 11/3/2022

Mbele ya (Shahidi)

Jina: ABRAHAM MBUGHUTI Saini: 

Wadhifa: MWENYEKUJI KAMATI
TAUITEGEBEJATI Tarehe: 11/3/2022



VOCATIONAL EDUCATION AND TRAINING AUTHORITY
ARUSHA VOCATIONAL TRAINING CENTRE
CONSTRUCTION OF LONGIDO DVTC

CERIFICATE FOR WORKS

The construction works of entry steps for boys and girls completed to access the buildings easily. The activities are as follows;

S/N	Description	Qty	Unit	Status
01	Excavation works	1	ls	Completed
02	Blinding and concrete works	1	ls	Completed
03	Block works	1	ls	Completed
04	Filling & compaction	1	ls	Completed
05	BRC Mesh and Concrete works	1	ls	Completed
06	Plastering works	1	ls	Completed

OVERALL Remarks.

The task performed as per specification and details

Prepared by (service provider)

Name: George Njuma

Designation: SITECHIEF

Signature: [Signature]

Inspected by: (Engineer)

Name: Eng M. Mlay

Designation: S (Engineer)

Signature: [Signature]

Witnessed by: (Chairperson/Impl. Comm)

Name: LOTINA RAJABU

Designation: AG. CHAIRPERSON

Signature: [Signature]

Witnessed by: (Principal)

Name: A. Mbughuni

Designation: Ag. Principal

Signature: [Signature]

Date: 06/05/2022

