

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: T1363099V2200734

Payee's Name	: ABDALA HASHIMU MFINASOKA		
Account Name	: ABDALA HASHIMU MFINASOKA - 0152653940400		
Payee's Code	: 156-012-963		
Address	: P.O. BOX MOROMBO-ARUSHA		
VRN	: NA	TIN:	: 156-012-963

Payment in Respective of:

WIP ON GOING VETA LONGIDO
DVTC-REHABILITATION/CONS-COMPLETED/CERTIFIED WORK-ARTISAN/LABOUR
WAGES FOR WALL CONSTRUCTION WORK PAYMENTS AS PER ATTACHED
DOCUMENTS

To be Paid from: VETA CRDB Expenditure Account

Apply Date	: 14 May 2022
Reference No	: T1363099CO2200011
Source Module	: CONTRACT
Invoice No	: VTC/AR/U.60/200/F.27/1
Invoice Date	: 14 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 000000 3 00000 000 33181109	:Deposit General	9,450,000.00:
:046 7002 TR136 0000 N703099 00000000 301 0000 000 000000 3 00000 000 33181110	:Retention	472,500.00:
:046 7002 TR136 0000 N703099 00000000 301 0000 000 000000 3 00000 000 33182107	:WithHoldingTax	- 472,500.00:
NET AMOUNT:		*****8,505,000.00

AUTHORITY:

Certify that the above sum of TZS (in words) **EIGHT MILLION FIVE HUNDRED 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: 14 May 2022

Examined by: JACQUELINE JAMES MAGEMBE

Signature of Examining Officer

Date: 14/05/2022

Approved By: BANGANTABONA DEUSDEDITH MREFU

Signature of Authorizing Officer

Date: 14/05/2022

THE UNITED REPUBLIC OF TANZANIA



PAYMENT REMITTANCE ADVICE

TO	: ABDALA HASHIMU MFINASOKA	FROM	: VETA ARUSHA VTC
Payee's Code	: 156-012-963	Payer's Code	: T1363099
Bank Name	: CRDB BANK PLC	Payer's Account	: 0150590545500 - DEPOSIT
Bank Account	: 0152653940400	Account Name	: VETA CRDB Expenditure Account
BIC	: CORUTZTZ	Payer's Address	: ARUSHA, Arusha Region

following payment has been remitted

Payment Reference Number : T1363099V2200734
Payment Document Number : T1363099D2200431
Payment Date : 14 May 2022
Payment Settlement Status : SETTLED THROUGH CBS ON 2022-05-16 WITH BANKING REFERENCE FPA4598776FA246D
Payment Currency : TZS
Payment Amount : 8,505,000.00
Control Number : NA

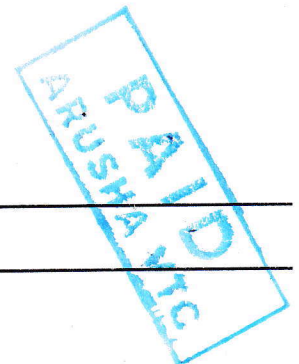
Remittance Detail

INVOICE NUMBER	INVOICE DATE	LEGAL NUMBER	PAYMENT METHOD	PAYMENT DESCRIPTION	AMOUNT PAID
VTC/AR/U.60/200/F	14 May 2022	T1363099V2200734	EFT	WIP ON GOING VETA LONGIDO DVTC-REHABILITATION/CONS-COMPLE TED/CERTIFIED WORK-ARTISAN/LABOUR WAGES FOR WALL CONSTRUCTION WORK PAYMENTS AS PER ATTACHED DOCUMENTS	8,505,000.00

PRINTED BY:

SIGNATURE: _____

NAME: _____



VOCATIONAL EDUCATION AND TRAINING AUTHORITY

ARUSHA VOCATIONAL TRAINING CENTRE

CONSTRUCTION OF LONGIDO DVTC

CERIFICATE FOR WORKS

The construction works of fencing wall are in progress in the buildings. The activities are as follows;

S/N	Description	Qty	Unit	Status
01	Wall construction	1	Ls	50%

OVERALL Remarks.

The task performed as per specification and details

Prepared by(service provider)

Name: George MUSAHA
 Designation: SITE CHIEF
 Signature: [Signature]

Inspected by: (Engineer)

Name: Eng M. MUYA
 Designation: SI Engineer
 Signature: [Signature]

Witnessed by: (Chairperson/Impl. Comm)

Name: ELIZABETH LILWANTO
 Designation: PART
 Signature: [Signature]

Witnessed by: (Principal)

Name: Abraham Mbughuni
 Designation: As Principal
 Signature: [Signature]



Date: 06/05/2022

Abdala Hashimu Mfinasoka

P.O.Box 301

Kilimanjaro - Tanzania.

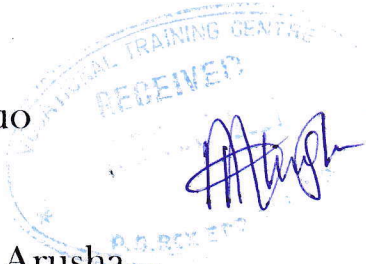
04/05/2022

Kwa:

Mkuu wa Chuo

Arusha VTC

P.O.Box 509 Arusha



*Fig. Mwalimu George Masha
Tafadhali Shughulika*

**YAH: MALIPO YA ASILIMIA 50 YA KAZI UJENZI WA UKUTA
WA UZIO**

Tafadhali naomba utuidhinishie malipo ya asilimia themanini (50%)
ya kazi ya kujenga tofali katika Chuo cha LONGIDO DVTC

Bank Details.

Account Name: **Abdala Hashimu Mfinasoka**

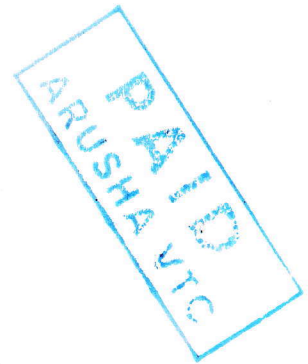
Bank Name: CRDB

Branch: Arusha Branch

Account No. 0152653940400

Asante,

A. Mfinasoka
A.Mfinasoka



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

ABDALA HASHIM MAFINASOKA 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 Kuta za msingi na Kuta za juu za utio wa chuo cha VETA Longido _____;

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 18,900,000, Fundi atafanya kazi ya

Ujenzi wa Kuta za msingi na Kuta za juu za utio wa chuo cha VETA Longido
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 KUHIRISHA 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 kuta za msingi na kukamilisha ujenzi kama inavyoonekana katika Michoro pamoja na Mchanganuo wa Vifaavya Ujenzi (*Schedule of materials*) sambamba na maelekezo ya Mwajiri;

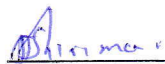
- (b) Kumpatia Mwajiri ratiba ya kazi (*work programme*) ndani ya siku 7 tangu tarehe ya kusaini Mkataba huu ili kupata kibali cha Mwajiri.

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

Jina: ABDALA HASHIM MSINASCOKA Saini: 


Wadhifa: FUNDI UWASHI Tarehe: 11/03/2022

Mbele ya (Shahidi)

Jina: JOHN JORDAS SHARIMA Saini: 

Wadhifa: FUNDI UWASHI Tarehe: 11/03/2022

IMESAINIWA NA FUNDI

Jina: GEORGE MOSHA Saini: 

Wadhifa: MSIMAMITI WA MRADI Tarehe: 11/03/2022

Mbele ya (Shahidi)

Jina: ABRAHAM MBUGHUNI Saini: 

Wadhifa: MWENYEKITI KAMATI
YA UTEKELEZAJI Tarehe: 11/03/2022

