

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: T1362003V2200499

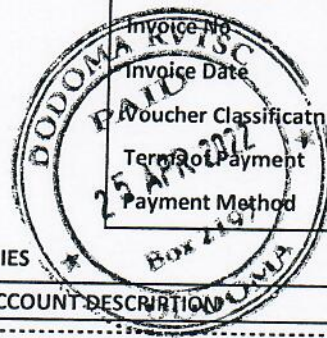
Payee's Name	: HILARY IDDY OMARY
Account Name	: HILARY IDDY OMARY - 0152221000400
Payee's Code	: 154-842-837
Address	: 2197 DODOMA
VRN	: NA
TIN	: 154-842-837

Payment in Respective of:

KUTENGENEZA FRAME BAHU

Apply Date	: 02 April 2022
Reference No	: NA
Source Module	: NORMAL VOUCHER
Invoice No	: NA
Invoice Date	: 02 April 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	630,500.00
046 7002 TR136 0000 C722003 00000000 301 0000 000 000000 3 00000 000 33182107	WithHoldingTax	- 31,525.00
NET AMOUNT:		*****598,975.00

AUTHORITY:

Certify that the above sum of TZS (in words) **FIVE HUNDRED NINETY-EIGHT THOUSAND NINE HUNDRED SEVENTY-FIVE 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

Signature of Originating Officer

Date: 2/4/22

Examined by: NEEMA RAPHAEL MGENI2

Signature of Examining Officer

Date: 2/4/22

Approved By: STANLEY CHARLES NTIBARA

Signature of Authorizing Officer

Date: 02/04/22

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

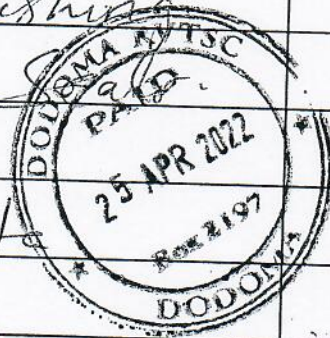
Kumb. Na.

MKATABA WA KAZI (WORK CONTRACT)

A. Leo tarehe 28/3/2022 makubaliano yamefikiwa kati ya Hilary Iddy Dman. 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.	Kupiga msasa fremu	Siku 5
2.	97 pamoja ne	
3.	kufanya smishing	
4.	ya sending	
5.		
6.	Chuo che vet	
7.	Bahi	
8.		
9.		
10.		



C. MAKUBALIANO YA MKATABA

- (i) Kazi itafanyika katika kipindi kisichozidi siku 5
- (ii) Jumla ya thamani ya kazi ni 630,500/-
- (iii) Malipo ya awali kwa kazi itakayofanyika ni
- (iv) Malipo ya mwisho ni 630,500/-
- (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 Mfanyakazi na uongozi wa chuo.


E. MSIMAMIZI WA KAZI

ELIBARIKI KULA  28/03/2022
JINA SAHIHI TAREHE

F. MASHAHIDI

1. Jina MANFRED MAPUNDA 
Tarehe 28/03/2022 Sahihi:

2. Jina SATUWA LYIMO 
Tarehe 28/03/2022 Sahihi:

G. Mimi HILARY IDDY OMSOY nakubaliana na
maelezo yaliyopo kwenye mkataba huu. 

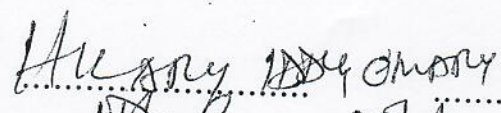
H. IDARA YA FEDHA

Fungu lipo/halipo kugharamia mradi huu.

Maelezo:
.....
.....
Neema Msa' 27/03/22
JINA SAHIHI TAREHE
MSARIFU



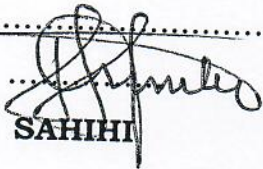
I. MKATABA UMESAINIWA NA:

Mjenzi au Mfanyakazi (contractor) 
Kwa niaba ya Kampuni JINA SAHIHI TAREHE
28/3/2022

Manager/HRAM/HRO
Kwa niaba ya Chuo JINA SAHIHI TAREHE

J. IDHINISHO (AUTHORITY)

Nakubali/sikubali kazi hii ifanyike kwa sababu zifuatazo:

.....
.....
S. Ntuba  28/03/22
JINA SAHIHI CHEO TAREHE
MKUU WA CHUO

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

CERTIFICATE

FILE NO:

Contract/Folio No.

We certify that the Goods/Services mentioned above here been received/performed to our satisfaction.

Names of Receiving Committee Members/ Inspectors.

Name of Officer (User) Signature Date.....



Name of Officer (Supervisor) Signature Date.....

Name of Officer/Vocational Teacher..... Signature Date.....

STAMP