

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: T1362003V2200494

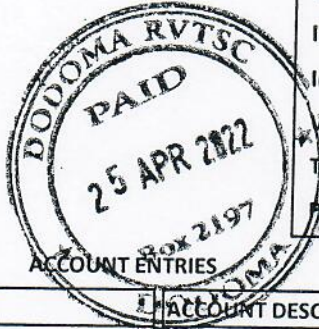
Payee's Name	: ALEX SOSPETER MSIGALLAH	
Account Name	: ALEX SOSPETER MSIGALLAH - 60710002970	
Payee's Code	: 154-809-155	
Address	: 2197 DODOMA	
VRN	: NA	TIN: : 154-809-155

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 CODE	ACCOUNT DESCRIPTION	AMOUNT
046 7002 TR136 0000 C722003 00000000 301 0000 000 000000 3 00000 000 33181109	Deposit General	400,000.00
046 7002 TR136 0000 C722003 00000000 301 0000 000 000000 3 00000 000 33182107	WithHoldingTax	- 20,000.00
NET AMOUNT:		*****380,000.00

AUTHORITY:

Certify that the above sum of TZS (in words) **THREE HUNDRED EIGHTY 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: 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:

7

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

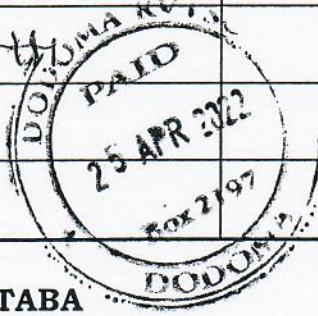
Kumb. Na.

MKATABA WA KAZI (WORK CONTRACT)

A. Leo tarehe 08-03-2022 makubaliano yamefikiwa kati ya ALEX SESETER MSIBALWAH 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	KUTENGENEZA FRAME	WIKI MBILI
2	(ZOR) BATH	
3		
4		



C. **MAKUBALIANO YA MKATABA**

- (i) Kazi itafanyika katika kipindi kisichozidi siku
- (ii) Jumla ya dhamani ya kazi ni 400,000/=
- (iii) Malipo ya awali kwa kazi itakayofanyika ni
- (iv) Malipo ya mwisho ni 400,000/=
- (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.

E. MSIMAMIZI WA KAZI

ELIBARIKI KUMBA [Signature] 08/03/2022
JINA SAHIHI TAREHE

F. MASHAHIDI

1. Jina SAYUNI G. LYIMO Sahihi: [Signature]
Tarehe 08/03/2022

2. Jina MAMBA MIPUNDA Sahihi: [Signature]
Tarehe 08/03/2022

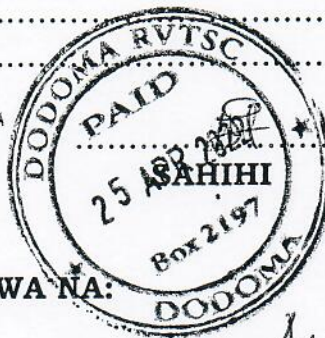
G. Mimi ALEX SOSPETER MSIGALLAH nakubaliana na
maelezo yaliyopo kwenye mkataba huu. [Signature]

H. IDARA YA FEDHA

Fungu lipo/halipo kugharamia mradi huu.

Maelezo:.....

Meema Mbeu 08/03/22
JINA SAHIHI TAREHE
MSARIFU



I. MKATABA UMESAINIWA NA:

Mjenzi au Mfanyakazi (contractor) JINA ALEX. S. MSIGALLAH

Kwa niaba ya Kampuni SAHIHI: [Signature] TAREHE: 08-03-2022

Manager/ [Signature] 08/03/2022
Kwa niaba ya Chuo JINA SAHIHI TAREHE

J. IDHINISHO (AUTHORITY)

Nakubali/sikubali kazi hii ifanyike kwa sababu zifuatazo:

[Signature] 08/03/2022
MKUU WA CHUO SAHIHI CHEO TAREHE

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)SignatureDate.....

Name of Officer (Supervisor)SignatureDate.....

Name of Officer/Vocational Teacher.....SignatureDate.....



STAMP