

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: T1362003V2200496

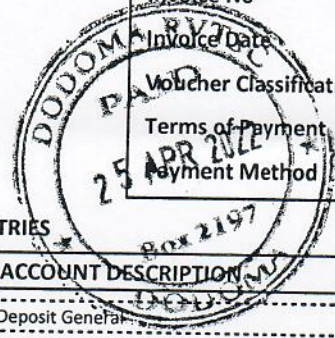
Payee's Name	: DEUS ONESFORO MORIO
Account Name	: DEUS SOSPETER MORIO - 0152231252300
Payee's Code	: 155-122-897
Address	: 2197 DODOMA
VRN	: NA
TIN	: 155-122-897

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	380,000.00
046 7002 TR136 0000 C722003 00000000 301 0000 000 000000 3 00000 000 33182107	Withholding Tax	-19,000.00
NET AMOUNT:		*****361,000.00

AUTHORITY:

Certify that the above sum of TZS (in words) **THREE HUNDRED SIXTY-ONE 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: 2/4/22

Date: 2/4/22



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

Kymb. Na.

MKATABA WA KAZI (WORK CONTRACT)

A. Leo tarehe 08/03/2022 makubaliano yamefikiwa kati ya DEUS OMESTORO MORIO 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	Kufengeneza Frem za BATH	WAKI MBILI
2	19	
3		
4		



C. MAKUBALIANO YA MKATABA

- (i) Kazi itafanyika katika kipindi kisichozidi siku WAKI MBILI
- (ii) Jumla ya dhamani ya kazi ni 00/-
- (iii) Malipo ya awali kwa kazi itakayofanyika ni
- (iv) Malipo ya mwisho ni 380,000/-
- (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
JINA

[Signature]
SAHIHI

08/03/2022
TAREHE

F. MASHAHIDI

1. Jina JAYUNI G. LYIMO
Tarehe 08/03/2022

Sahihi: [Signature]

2. Jina MARTIN MURUNDA
Tarehe 08/03/2022

Sahihi: [Signature]

G. Mimi DEUS ONESFORO MORIO
maelezo yaliyopo kwenye mkataba huu.

nakubaliana na
[Signature]

H. IDARA YA FEDHA

Fungu lipo/halipo kugharamia mradi huu.

Maelezo:.....
.....
.....

Meema Mbe
JINA
MSARIFU



8/3/22
TAREHE

I. MKATABA UMESAINIWA NA:

Mjenzi au Mfanyakazi (contractor) JINA

Kwa niaba ya Kampuni SAHIHI: [Signature]

TAREHE: 08/03/2022

Manager/ S. Weshe
Kwa niaba ya Chuo JINA

[Signature]
SAHIHI TAREHE: 08/3/2022

J. IDHINISHO (AUTHORITY)

Nakubali/sikubali kazi hii ifanyike kwa sababu zifuatazo:

.....
.....

S. Ntilara
MKUU WA CHUO

[Signature]
SAHIHI

[Signature]
CHEO

08/03/2022
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) Signature Date.....

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

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



STAMP