

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: T1362003V2200656

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:

LABOUR CHARGES-CHEMBA

Apply Date	: 02 May 2022
Reference No	: NA
Source Module	: NORMAL VOUCHER
Invoice No	: NA
Invoice Date	: 02 May 2022
Voucher Classificatn	: 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	640,000.00
:046 7002 TR136 0000 C722003 00000000 301 0000 000 000000 3 00000 000 33182107	:WithHoldingTax	- 32,000.00
NET AMOUNT:		*****608,000.00

AUTHORITY:

Certify that the above sum of TZS (in words) **SIX HUNDRED EIGHT 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:.....

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

Kumb. Na.

MKATABA WA KAZI (WORK CONTRACT)

A. Leo tarehe 04-04-2022 makubaliano yamefikiwa kati ya ALEX SOSPETER MSLIKUHO 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.	KUTEXGENERA SHATI ZA MILKUNDO	Siku 14
2.	16 <CHEMBA>	
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

C. MAKUBALIANO YA MKATABA

- (i) Kazi itafanyika katika kipindi kisichozidi siku 14
- (ii) Jumla ya thamani ya kazi ni 640,000/=
- (iii) Malipo ya awali kwa kazi itakayofanyika ni
- (iv) Malipo ya mwisho ni 640,000/=
- (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 Mfanyakazi na uongozi wa chuo.

E. MSIMAMIZI WA KAZI

ELIBARIKI KUMA SAHIHI 04/04/2022
JINA TAREHE

F. MASHAHIDI

1. Jina ANDREW MBUNGA Sahihi:
Tarehe 04/04/2022

2. Jina MANFRED MIPUNDO Sahihi:
Tarehe 4/04/2022

G. Mimi ALEX SOSPETER MSIKALLAH nakubaliana na maelezo yaliyopo kwenye mkataba huu.

H. IDARA YA FEDHA

Fungu lipo/halipo kugharamia mradi huu.

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

Meema Mse SAHIHI 04/04/2022
JINA MSARIFU TAREHE

I. MKATABA UMESAINIWA NA:

Mjenzi au Mfanyakazi (contractor) Alex Msikallah MSigallah
.....
Kwa niaba ya Kampuni JINA SAHIHI TAREHE

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

J. IDHINISHO (AUTHORITY)

Nakubali/sikubali kazi hii ifanyike kwa sababu zifuatazo:

DAUDI LYANGA SAHIHI Ag. PR 04/04/2022
JINA 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)SignatureDate.....

Name of Officer (Supervisor) IMMANUELA PATRICK Signature [Signature] Date 27/4/2022

Name of Officer/Vocational Teacher...DAUDI LYANCA Signature [Signature] Date 27/4/2022

STAMP