

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: T1362003V2200655

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:

LABOUR CHARGES-CHEMBA

Apply Date	: 02 May 2022
Reference No	: NA
Source Module	: NORMAL VOUCHER
Invoice No	: NA
Invoice Date	: 02 May 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	: 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 DEUS ONESFORO 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.	KUTENGENEZA MILANGO 16 (CHEMBA)	Siku 14
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

C. MAKUBALIANO YA MKATABA

- (i) Kazi itafanyika katika kipindi kisichozidi siku
- (ii) Jumla ya thamani ya kazi ni
- (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

EUGENI KIMBA [Signature] 04/04/2022
JINA SAHIHI TAREHE

F. MASHAHIDI

1. Jina TELAWI RRA Sahihi: [Signature]
Tarehe 4/4/22

2. Jina MANFRED MABUNDO Sahihi: [Signature]
Tarehe 4/4/2022

G. Mimi DEUS ONESTO MORIO nakubaliana na maelezo yaliyopo kwenye mkataba huu.

H. IDARA YA FEDHA

Fungu lipo/halipo kugharamia mradi huu.

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

Neema Mseu [Signature] 04/04/22
JINA SAHIHI TAREHE
MSARIFU

I. MKATABA UMESAINIWA NA:

Mjenzi au Mfanyakazi (contractor) DEUS ONESTO MORIO
.....
Kwa niaba ya Kampuni JINA [Signature] SAHIHI 04/04/2022 TAREHE
Manager/HRAM/HRO [Signature]
Kwa niaba ya Chuo JINA SAHIHI TAREHE

J. IDHINISHO (AUTHORITY)

Nakubali/sikubali kazi hii ifanyike kwa sababu zifuatazo:

.....
Daudi Lyanga [Signature] 04/04/2022
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) DASignatureDate.....

Name of Officer (Supervisor) EMMANUEL PATICHSignature [Signature]Date 27/4/2021

Name of Officer/Vocational Teacher DANDI LYANGASignature [Signature]Date 27/04/21

STAMP