

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: T1362003V2200658

Payee's Name	: DARUS ISMAIL SINGAJILE	
Account Name	: DARUS ISMAIL SINGAJILE - 220209001478	
Payee's Code	: 154-810-153	
Address	: 2197 DODOMA	
VRN	: NA	TIN: : 154-810-153

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 DARUS ISMAIL SINGAJILE Na RVTSC (VETA) Dodoma kwa ajili ya kufanya kazi kama ilivyoorodheshwa hapa chini.

B. AINA YA KAZI ITAKAYOFANYIKA:

Table with 3 columns: S/N, AINA YA KAZI, MUDA. Row 1: 1. Kutengeneza milango 10 (Chemba) SIKU 14

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).

E. MSIMAMIZI WA KAZI

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EUBARIKI KULLA
JINA SAHIHI TAREHE
04/04/2022

F. MASHAHIDI

1. Jina TELAMI KRN
Tarehe 04/4/22 Sahihi:

2. Jina MANSABU MANSABU
Tarehe 4/4/2022 Sahihi:

G. Mimi DARUS ISMAIL SINGATILE nakubaliana na
maelezo yaliyopo kwenye mkataba huu.

H. IDARA YA FEDHA

Fungu lipo/halipo kugharamia mradi huu.

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

.....
Meema Msa
JINA SAHIHI TAREHE
MSARIFU 04/04/2022

I. MKATABA UMESAINIWA NA:

Mjenzi au Mfanyakazi (contractor) **JINA** DARUS ISMAIL SINGATILE

Kwa niaba ya Kampuni **SAHIHI:** **TAREHE:** 04-04-2022

Manager/
Kwa niaba ya Chuo **JINA SAHIHI TAREHE**
4/4/2022

J. IDHINISHO (AUTHORITY)

Nakubali/sikubali kazi hii ifanyike kwa sababu zifuatazo:

.....
.....
DAUDI LYANGA
MKUU WA CHUO SAHIHI CHEO TAREHE
04/04/22

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) EMMANUELO PATRICK Signature [Signature] Date 27/4/2022

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

STAMP