

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: T1362003V2200659

Payee's Name	: MUSTAFA JUMANNE MOHAMED
Account Name	: MUSTAFA JUMANNE MOHAMED - 50510046767
Payee's Code	: 149-318-518
Address	: 2197 DODOMA
VRN	: NA
TIN	: 149-318-518

Payment in Respective of:

LABOUR CHARGES-CHEMBA

To be Paid from: VETA CRDB Expenditure Account

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

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 4/4/2022 makubaliano yamefikiwa kati ya MUSTAFA JUMANI MOHAMEDI 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		
2		
3	<u>Kufanangia mihanga ya</u>	
4	<u>Chimba - 16</u>	<u>Siku 14</u>

C. MAKUBALIANO YA MKATABA

- (i) Kazi itafanyika katika kipindi kisichozidi siku 14 siku
- (ii) Jumla ya dhamani 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 Mjenzi (Contractor) na uongozi wa chuo.

E. MSIMAMIZI WA KAZI

ELIBARIKI KUNA

JINA

[Signature]
SAHIHI

04/04/2022

TAREHE

F. MASHAHIDI

1. Jina FELANI RRN

Tarehe 4/4/22

Sahihi: [Signature]

2. Jina MANSIRA MAPUNDO

Tarehe 4/4/2022

Sahihi: [Signature]

G. Mimi MUSTAFA JUMANNE MOHAMMED nakubaliana na
maelezo yaliyopo kwenye mkataba huu.

[Signature]

H. IDARA YA FEDHA

Fungu lipo/halipo kugharamia mradi huu.

Maelezo:.....

.....

.....

Meema Msa

JINA
MSARIFU

[Signature]

SAHIHI

04/04/22

TAREHE

I. MKATABA UMESAINIWA NA:

Mjenzi au Mfanyakazi (contractor) **JINA** MUSTAFA JUMANNE MOHAMMED

Kwa niaba ya Kampuni **SAHIHI:** [Signature]

TAREHE: 4/4/2022

Manager/ [Signature]

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**

Ag PR

CHEO

04/04/2022

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)SignatureDate.....

Name of Officer (Supervisor) EMMANUELA PATRICKSignature [Signature]Date 27/4/2022

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

STAMP