

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: T1362003V2200714

|              |                                     |
|--------------|-------------------------------------|
| Payee's Name | : ALOYCE WILLIAM HEMA               |
| Account Name | : ALOYCE WILLIAM HEMA - 50210022498 |
| Payee's Code | : 153-442-533                       |
| Address      | : 830 DODOMA                        |
| VRN          | : NA                                |
|              | TIN: : 153-442-533                  |

Payment in Respective of:

LABOUR CHARGES CHEMBA

To be Paid from: VETA CRDB Expenditure Account

|                      |                  |
|----------------------|------------------|
| Apply Date           | : 13 May 2022    |
| Reference No         | : NA             |
| Source Module        | : NORMAL VOUCHER |
| Invoice No           | : NA             |
| Invoice Date         | : 13 May 2022    |
| Voucher Classificatn | : 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    | 950,000.00      |
| :046 7002 TR136 0000 C722003 00000000 301 0000 000 000000 3 00000 000 33182107 | :WithHoldingTax     | - 47,500.00     |
| NET AMOUNT:  |                     | *****902,500.00 |

AUTHORITY:

Certify that the above sum of TZS (in words) **NINE HUNDRED TWO THOUSAND FIVE HUNDRED 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:.....

ALOYCE W. NJOYA,  
S.L.P. 280,  
CHEMBA

TAREHE: 26/4/2022

MKUU WA CHUO,  
DODOMA RVTSC,  
S.L.P. 2197,  
DODOMA

K.K. MSIMAMIZI WA KAZI  
CHEMBA DVTC  
DODOMA

YAH: KUOMBA MALIPO YA KAZI ILIYOKAMILIKA KIASI CHA SHILINGI 1,000,000

Mimi ni kibarua / fundi mkuu fani ya A.C. SEREMAZA ambaye ninashiriki katika kazi za ujenzi wa chuo cha VETA cha wilaya ya Chemba (Chemba DVTC), Jengo ninalilojenga / kazi niliyofanya ni: KUFANYA BLANDARINI; Ninaomba kulipwa kiasi cha pesa nilichotaja hapo juu baada ya kukamilisha kazi husika, kama zilivyoainishwa katika mkataba wangu; ambazo ni:

| Na. | MAELEZO YA KAZI ILIYOFANYIKA         | KIASI     |
|-----|--------------------------------------|-----------|
| 1   | KUFANYA BLANDARINI BWENI HA WAWULANA | 1,000,000 |
| 2   |                                      |           |
| 3   |                                      |           |
| 4   |                                      |           |
| 5   |                                      |           |
|     | JUMLA                                | 1,000,000 |

Natanguliza shukrani nyingi

Wako katika kazi

Saini: A. william

Jina: ALOYCE W. NJOYA

Cheo: FUNAI m kuu

# FOMU YA MKATABA WA UJENZI

## A: MASHARTI MAALUM YA MKATABA

|   |   |   |
|---|---|---|
| 1 | MWAJIRI   | Mkuu wa Chuo<br>VETA Dodoma . RNTS.<br>S. L. P. 2198<br>Dodoma  |
| 2 | JINA NA ANWANI YA FUNDI (Mwajiriwa)               | Jina: Alyce William Njage<br>Anwani: Chembala...<br>Simu: .....   |
| 3 | ENEO LA UJENZI                                    | Chembala DWTC - Boys Dormitory  |
| 4 | MAELEZO YA KAZI KWA UFUPI                         | Kufanya branding, Kufix<br>gypsum board, Cornices na<br>PVC jengo la boys Dormitory   |
| 5 | GHARAMA YA UFUNDI                                 | Tsh 2,000,000/-   |
| 6 | MUDA WA MKATABA<br>(Tangu Kusainiwa kwa Mkataba): | Tarehe ya Kusaini 20/04/2022<br>Muda: 7....(Siku)<br>Tarehe ya Kuanza Kazi 20/04/2022<br>Tarehe ya Kumaliza Kazi 27/04/2022                                       |
| 7 | MASHARTI YA MALIPO:                               | <ul style="list-style-type: none"> <li>• Hakuna Malipo ya Awali</li> <li>• Fundi atalipwa kwa awamu 2... baada ya kazi husika kukamilika na kukaguliwa</li> </ul> |

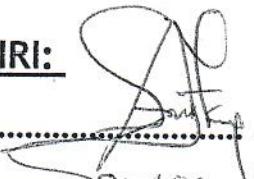
## B: MASHARTI YA JUMLA MKATABA

1. Mwajiri atatoa vifaa vyote vya ujenzi kulingana na maelekezo ya Mtaalamu Mshauri. Zaidi ya hayo mwajiri atatoa maji na umeme.
2. Mwajiri atatoa vitendea kazi vyote kama “concrete mixer”, toroli, karai, ndoo, chepe, ngazi, n.k.

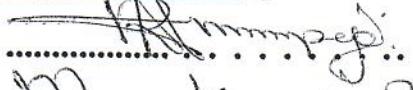
3. Fundi atafanya kazi kwa mujibu wa mchanganuo wa kazi na mwongozo wa Mtaalamu Mshauri, kwa umakiní na uhodari wa hali ya juu wa kiufundi.
4. Fundi asipofanya kazi yake vizuri, Mwajiri ana haki ya kumsimamisha kazi na kulipa hasara zote zilitokana na uzembe au makusudi.
5. Fundi atatoa maelekezo ya kazi kwa vibarua wake na atahusika moja kwa moja kwenye ujenzi kwa kutumia vibarua wake na kuwaunganisha mafundi wote aliowaajiri kuhakikisha kazi inafanywa kulingana na taratibu za kiujenzi.
6. Fundi kwa wakati wote anatakiwa kuhakikisha yeye pamoja na mafundi wake wanazingatia nidhamu na tabia njema na asiajiri kabisa mtu asiyekuwa na utaalumu au ujuzi wa kutosha.
7. Fundi atahusika na vitendo (*kama wizi, uharibifu wa mali za chuo*) vyote vinavyofanywa na mafundi wake na mtu ye yeyote anayefanya kazi chini ya usimamizi wake.
8. Fundi kwa wakati wote ahakikishe kuwa eneo la kazi linakuwa safi na salama na pia pindi kazi iishapo ahakikishe vifaa vyote vilivyosalia katika eneo la ujenzi kama mabaki vimewekwa sehemu husika na kuacha eneo likiwa safi na salama.
9. Kiasi cha asilimia 5% ya kiasi cha mkataba kitashikiliwa na Mwajiri kwa muda wa Miezi Mitatu baada ya kazi kukamilika (*Retention Money*) na kulipwa mara baada ya ukaguzi wa mwisho kufanyika.
10. Ucheleweshaji wa Kazi:
  - Ucheleweshaji wa kazi uliosababishwa na fundi, fundi atapewa adhabu ya kulipa kiasi sawa na hasara iliotokana na ucheleweshwaji huo.
11. Ucheleweshaji wa Vifaa na Malipo:
  - Ucheleweshaji uliosababishwa na Mwajiri (*kutokana na fedha au vifaa*), Fundi ataongezewa muda wa kumalizia kazi.
12. Uvunjwaji wa Mkataba:
  - Mkataba utavunjwa iwapo; Fundi au Mafundi walioko chini yake au vibarua wake watajihusisha na wizi wa vifaa vya ujenzi au mali yoyote ya Chuo.

- Mkataba utavunjwa iwapo; Fundi au Fundi wake hatazingatia taratibu za ujenzi au ubora wa kiufundi katika kazi yake, ikiwemo kufuata michoro au maelekezo ya Mtaalamu Mshauri.

MWAJIRI:

Saini: .....  
  
 Jina : Samsan Wesahe  
 Cheo: for Principal  
 Tarehe: 20/04/2022

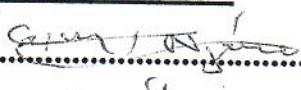
SHAHIDI WA MWAJIRI

Saini: .....  
  
 Jina: Musakapeje RD  
 Cheo: P Eng  
 Tarehe: 20/04/2022

FUNDI:

Saini: A William  
 Jina: ALOYCE W. MJOYA  
 Cheo: FUNDI  
 Tarehe: 20/04/2022

SHAHIDI WA FUNDI

Saini: .....  
  
 Jina: Gabriel N. Njau  
 Cheo: Fundi  
 Tarehe: 20/04/2022