

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: T1362003V2200660

Payee's Name	: HILARY IDDY OMARY
Account Name	: HILARY IDDY OMARY - 0152221000400
Payee's Code	: 154-842-837
Address	: 2197 DODOMA
VRN	: NA
TIN:	: 154-842-837

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	1,040,000.00
:046 7002 TR136 0000 C722003 00000000 301 0000 000 000000 3 00000 000 33182107	: WithHoldingTax	-52,000.00
<b>NET AMOUNT:</b>		<b>*****988,000.00</b>

AUTHORITY:

Certify that the above sum of TZS (in words) **NINE HUNDRED EIGHTY-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 HILARY IDDY OMARI Na RVTSC (VETA) Dodoma Kwa ajili yakufanya kazi kama ilivyoorodheshwa hapa chini.

B. AINA YA KAZI ITAKAYOFANYIKA:

Table with 3 columns: S/N, AINA YA KAZI, MUDA. Row 1: 1, Kupiga msasa milango 80, Siku 5. Row 2: 2, pamoja na kufanya. Row 3: 3, finishing, sanding, sear. Row 4: 4, Chuo Cha Veta Chembe.

C. MAKUBALIANO YA MKATABA:

- (i) Kazi itafanyika katika kipindi kisichozidi siku 5
(ii) Jumla ya thamani ya kazi ni 1,040,000/=
(iii) Malipo ya awali kwa kazi itakayofanyika ni
(iv) Malipo ya mwisho ni 1,040,000/=
(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**


ELIBARIK KUMU  
JINA

  
SAHIHI

04/04/2022  
TAREHE

**F. MASHAHIDI**

1. Jina TELAW RRN  
Tarehe 4/4/22

Sahihi: 

2. Jina MANFIED MAMUNDA  
Tarehe 04/04/2022

Sahihi: 

**G.** Mimi HILARY IDDY OMARY nakubaliana na  
maelezo yaliyopo kwenye mkataba huu.



**H. IDARA YA FEDHA**

Fungu lipo/halipo kugharamia mradi huu.

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

Meema Mse  
JINA  
MSARIFU

  
SAHIHI

04/04/2022  
TAREHE

**I. MKATABA UMESAINIWA NA:**

Mjenzi au Mfanyakazi (contractor) JINA HILARY IDDY OMARY

Kwa niaba ya Kampuni SAHIHI:  TAREHE: 4/4/2022

Manager/ S. Wabwaba  
Kwa niaba ya Chuo JINA SAHIHI TAREHE 4/4/2022

**J. IDHINISHO (AUTHORITY)**

Nakubali/sikubali kazi hii ifanyike kwa sababu zifuatazo:

DAMDI LYANGA  
MKUU WA CHUO SAHIHI 

AJ. 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) .....Signature .....Date.....

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

Name of Officer/Vocational Teacher.....Signature .....Date.....

STAMP