

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: T1362003V2200311

| | |
|--------------|---|
| 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:

KUTENGENEZA FREM CHEMBA

| | |
|----------------------|--------------------|
| Apply Date | : 28 February 2022 |
| Reference No | : NA |
| Source Module | : NORMAL VOUCHER |
| Invoice No | : NA |
| Invoice Date | : 28 February 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 | 760,000.00 |
| NET AMOUNT: | | *****760,000.00 |

AUTHORITY:

Certify that the above sum of shillings (in words) **SEVEN HUNDRED SIXTY 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: 28/2/22

Date: 28/2/2022

Date: 28/2/22

MAMLAKA YA ELIMU NA MAFUNZO YA UFUNDI STADI - (VETA)

Kumb. Na.

MKATABA WA KAZI (WORK CONTRACT)

A. Leo tarehe 14/12/2022 makubaliano yamefikiwa kati ya MUSTAFA JUMMANE MOHAMMED 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 FREM | wiki 2 |
| 2 | CHEMBA 38 | |
| 3 | | |
| 4 | | |

C. MAKUBALIANO YA MKATABA

- (i) Kazi itafanyika katika kipindi kisichozidi siku
- (ii) Jumla ya dhamani ya kazi ni 760,000
- (iii) Malipo ya awali kwa kazi itakayofanyika ni
- (iv) Malipo ya mwisho ni 760,000
- (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

EUBARIKI KUSA
JINA


SAHIHI


22/02/2022
TAREHE


F. MASHAHIDI

1. Jina MAMPRES MAPUNDA
Tarehe 14/02/2022

Sahihi: 

2. Jina JAYUNI G. LYIMO
Tarehe 14/02/2022

Sahihi: 

G. Mimi MUMINA JUMANA MOHAMMED nakubaliana na
maelezo yaliyopo kwenye mkataba huu. 

H. IDARA YA FEDHA

Fungu lipo/halipo kugharamia mradi huu.

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

E. ERNEST
JINA
MSARIFU


SAHIHI

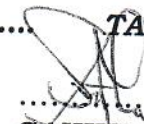
24/02/2022
TAREHE

I. MKATABA UMESAINIWA NA:

Mjenzi au Mfanyakazi (contractor) JINA MUSAFA J. MOHAMMED

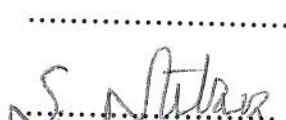
Kwa niaba ya Kampuni SAHIHI:  TAREHE: 14/2/2022

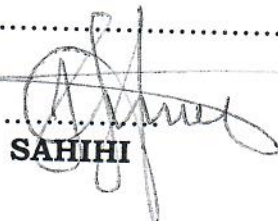
Manager/ S. Wasalu
Kwa niaba ya Chuo JINA


SAHIHI TAREHE 14/02/2022

J. IDHINISHO (AUTHORITY)

Nakubali/sikubali kazi hii ifanyike kwa sababu zifuatazo:


MKUU WA CHUO


SAHIHI


CHEO

14/02/22
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)SignatureDate.....

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

STAMP