

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: T1362003V2200312

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:

KUTENGENEZA FREM CHEMBA

Apply Date	: 28 February 2022
Reference No	: NA
Source Module	: NORMAL VOUCHER
Invoice No	: NA
Invoice Date	: 28 February 2022
Voucher Classification	: 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 0000000 3 00000 000 33181109	Deposit General	740,000.00

NET AMOUNT: *****740,000.00

AUTHORITY:

Certify that the above sum of shillings (in words) **SEVEN HUNDRED FORTY 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 MGENIZ

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: 28/02/22

(6)

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

Kumb. Na.

MKATABA WA KAZI (WORK CONTRACT)

A. Leo tarehe 14-02-2022 makubaliano yamefikiwa kati ya DAROS ISMAIL SINGATILE 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 FRAME ³⁷ 137	WIKI 2
2	(CHEMBA)	
3		
4		

C. MAKUBALIANO YA MKATABA

- (i) Kazi itafanyika katika kipindi kisichozidi siku
- (ii) Jumla ya dhamani ya kazi ni 740,000/=
- (iii) Malipo ya awali kwa kazi itakayofanyika ni
- (iv) Malipo ya mwisho ni 740,000/=
- (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 KUMU

JINA

SAHIHI

22/02/2022
TAREHE

F. MASHAHIDI

1. Jina MANFRED MAPUNDA
Tarehe 14/02/2022

Sahihi: [Signature]

2. Jina SAYUNI LYIMO
Tarehe 14/02/2022

Sahihi: [Signature]

G. Mimi DARUS ISMAIL
maelezo yaliyopo kwenye mkataba huu.

nakubaliana na
[Signature]

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 DARUS ISMAIL SINGAILE

Kwa niaba ya Kampuni SAHIHI: [Signature] TAREHE: 14-2-2022

Manager/ S. Wesche
Kwa niaba ya Chuo JINA SAHIHI TAREHE 14/02/2022

J. IDHINISHO (AUTHORITY)

Nakubali/sikubali kazi hii ifanyike kwa sababu zifuatazo:

[Signature] SAHIHI [Signature] CHEO [Signature] TAREHE 24/02/22
MKUU WA CHUO

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