

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: T1362003V2200336

Payee's Name	: DEUS ONESFORO MORIO
Account Name	: DEUS SOSPETER MORIO - 0152231252300
Payee's Code	: 155-122-897
Address	: 2197 DODOMA
VRN	: NA
TIN	: 155-122-897

Payment in Respective of:

MANUFACTURE OF 37 FRAMES CHEMBA

To be Paid from: VETA CRDB Expenditure Account

Apply Date	: 07 March 2022
Reference No	: NA
Source Module	: NORMAL VOUCHER
Invoice No	: NA
Invoice Date	: 07 March 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	740,000.00
046 7002 TR136 0000 C722003 00000000 301 0000 000 000000 3 00000 000 33182107	WithHoldingTax	-37,000.00
NET AMOUNT:		*****703,000.00

AUTHORITY:

Certify that the above sum of shillings (in words) **SEVEN HUNDRED THREE 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: 07/03/22

Date: 7/03/22

Date: 07/03/22

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

Kumb. Na.

MKATABA WA KAZI (WORK CONTRACT)

A. Leo tarehe 14-2-2022 makubaliano yamefikiwa kati ya DEUS ONESTO MORIO 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	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

ELIBARIKI KUMA 22/02/2022
JINA SAHIHI TAREHE

F. MASHAHIDI

1. Jina MANTREO MARIWA Sahihi:
Tarehe 14/02/2022

2. Jina SATUNI LYIMO Sahihi:
Tarehe 14/02/2022

G. Mimi Deus O Morio nakubaliana na
maelezo yaliyopo kwenye mkataba huu. 

H. IDARA YA FEDHA

Fungu lipo/halipo kugharamia mradi huu.


Maelezo:.....
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E. ERNEST 24/02/2022
JINA SAHIHI TAREHE
MSARIFU

I. MKATABA UMESAINIWA NA:

Mjenzi au Mfanyakazi (contractor) JINA DEUS ONESTO MORIO


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

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

J. IDHINISHO (AUTHORITY)

Nakubali/sikubali kazi hii ifanyike kwa sababu zifuatazo:

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 14/02/2022
MKUU WA CHUO SAHIHI CHEO 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