

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: T1362003V2200335

Payee's Name	: ALEX SOSPETER MSIGALLAH
Account Name	: ALEX SOSPETER MSIGALLAH - 60710002970
Payee's Code	: 154-809-155
Address	: 2197 DODOMA
VRN	: NA
TIN	: 154-809-155

Payment in Respective of:

MANUFACTURE OF FRAME 37 CHEMBA

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

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	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 MGENIZ

Approved By: STANLEY CHARLES NTIBARA

Signature of Originating Officer

Signature of Examining Officer

Signature of Authorizing Officer

Date: 7/3/22

Date: 07/03/22

Date: 07/3/22

(8)

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 ALEX SOSPETER MSIKALLAH 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	KUENKENEZA FRAME ³⁷ 37	WIKI MBIU
2	(CHEMBA) ³⁷	
3		
4		

C. MAKUBALIANO YA MKATABA

- (i) Kazi itafanyika katika kipindi kisichozidi siku
- (ii) Jumla ya dhamani ya kazi ni LAKI SABA NA AROBANI = 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 KULLA

JINA

SAHIHI

22/02/2022

TAREHE

F. MASHAHIDI

1. Jina MAMPREO MAMPUNDA

Tarehe 14/02/2022

Sahihi: [Signature]

2. Jina SAYUNI LYIMU

Tarehe 14/02/2022

Sahihi: [Signature]

G. Mimi ACEX MSUGALLAH
maelezo yaliyopo kwenye mkataba huu.

nakubaliana na

H. IDARA YA FEDHA

Fungu lipo/halipo kugharamia mradi huu.

Maelezo:.....

.....

.....

E. ERNEST

JINA
MSARIFU

SAHIHI

24/02/22

TAREHE

I. MKATABA UMESAINIWA NA:

Mjenzi au Mfanyakazi (contractor) JINA ACEX MSUGALLAH

Kwa niaba ya Kampuni SAHIHI: [Signature] TAREHE: 14-02-2022

Manager/ S. Wesabe

Kwa niaba ya Chuo

JINA

SAHIHI

TAREHE

J. IDHINISHO (AUTHORITY)

Nakubali/sikubali kazi hii ifanyike kwa sababu zifuatazo:

.....

.....

S. Ntebana
MKUU WA CHUO

[Signature]
SAHIHI

A. Pr
CHEO

22/02/22
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

