

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: T1362003V2200310

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:

KUPIGA MSASA FREMU

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 000000 3 00000 000 33181109	Deposit General	1,215,500.00

NET AMOUNT: \*\*\*\*\*1,215,500.00

AUTHORITY:

Certify that the above sum of shillings (in words) **ONE MILLION TWO HUNDRED FIFTEEN THOUSAND FIVE HUNDRED 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: 28/02/22

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

Kumb. Na. ....

**MKATABA WA KAZI (WORK CONTRACT)**

A. Leo tarehe 23/2/2022 makubaliano yamefikiwa kati ya HILARY IDYIMANI 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	Kupiga msaba frame 187	Siku 7
2	Pamaja na kulanya	
3	finishing	
4	Chuo cha Veta Chamba	

**C. MAKUBALIANO YA MKATABA**

- (i) Kazi itafanyika katika kipindi kisichozidi siku 7.....
- (ii) Jumla ya dhamani ya kazi ni 1215500/-.....
- (iii) Malipo ya awali kwa kazi itakayofanyika ni .....
- (iv) Malipo ya mwisho ni 1215500/-.....
- (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 KULA ..... 23/02/2022  
JINA SAHIHI TAREHE

**F. MASHAHIDI**

1. Jina ... RAUODHAN JUMA ..... Sahihi: .....  
Tarehe 23/02/2022

2. Jina ... Iluminata Nyali ..... Sahihi: .....  
Tarehe 25/2/2022

**G.** Mimi HARRY IDA CHUMU ..... nakubaliana na  
maelezo yaliyopo kwenye mkataba huu. ....

**H. IDARA YA FEDHA**

Fungu lipo/halipo kugharamia mradi huu.

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

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

**I. MKATABA UMESAINIWA NA:**

Mjenzi au Mfanyakazi (contractor) JINA HARRY IDA CHUMU .....  
Kwa niaba ya Kampuni SAHIHI: ..... TAREHE: 23/2/2022  
Manager/ S. W. W. .... 23/2/2022  
Kwa niaba ya Chuo JINA SAHIHI TAREHE

**J. IDHINISHO (AUTHORITY)**

Nakubali/sikubali kazi hii ifanyike kwa sababu zifuatazo:

.....  
.....  
J. Ntibar ..... 22/02/2022  
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) .....Signature .....Date.....

Name of Officer (Supervisor) .....Signature .....Date.....

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

**STAMP**