

son Block 2

NATIONAL FORESTRY AUTHORITY

Project 2

CHEQUE PAYMENT VOUCHER

DATE: 20/06/2008

NAME: BYABASHAIJA EDWARD

ACCOUNTING PERIOD:

TRANSACTION ANALYSIS CODES

VOICE/ NUMBER DATE	ACCOUNT CODE	LPO No	AMOUNT (USHS)
PLANTING OUT- CARBON PROJECT 8 HA	2 2 0 0 4		240,000
AC NO: 0121054784401 Bank: Stanbic Branch: Mbarara.			
TOTAL			240,000

T0	T1	T2	T3	T4
	P D 2 0 P 4 S 5 3		4 0 0	



FOR PAYMENT	DATE
Basemera J	20/06/2008
Subasindi Harriet Subasindi	20/6/2008
Uganda	11/08/08

BANK ACCOUNT NO.	
CHEQUE	DATE 20/06/2008
ACKNOWLEDGEMENT OF RECEIPT	
Received by: _____	
Name in capitals: _____	
Date: _____	

NATIONAL FORESTRY AUTHORITY SOUTHERN PLANTATIONS ACCOUNTS
CONTRACT/INVOICE COMPLETION FORM

Contract /invoice No.	Payee	Description of Activity	Account code	Activity code (T1)	Responsi bility code (T2)	Funding source (T3)	Amount	Sector
14025	Byabashaja Edward	Planting out in carbon Project area	22004	PD20	P4S53	400	240,000/-	24



NATIONAL FORESTRY AUTHORITY
SOUTH WESTERN RANGE/MBARARA-MAFUGA PLANTATIONS
ASSESSMENT OF CONTRACT WORK IN PLANTATIONS FOR PAYMENT

Contract Number	Name of Contractor	Activity	Forest Reserve	Total Contract	Total cost of contract	Amount of work accomplished	Unit cost	Total payment (UGx)	Remarks
14025	Byaba Shaija Edward	Planting out in carbon Kwoho Project area.		8Ha	240,000f	8Ha	30,000f	240,000f	
								240,000f	

KASIMBAZI LEMMY / Supervisor
NAME OF ASSESSOR DESIGNATION
Signature: [Signature] DATE: 06/06/08

PLANTATION MANAGER'S COMMENTS: Approved for payment
Signature: [Signature] DATE: 06/06/2008

CONTRACT AGREEMENT FORM (less than U Shs. 2 million)

Date 05/05/2008

No. **14025**

Range SOUTH WEST Sector BUGAMBA Forest Reserve RUSOHO

1. I/We, the undersigned, have agreed with the National Forestry to perform the following tasks at the specified rates

Costing Head & Item	Job Description	Unit	Qty	Rate	Amount
1.4.3	Planting out in carbon area including loading off loading and guarding seedlings.	Ha	8	30,000/-	240,000/- 240,000/-

2. The total amount in contract Shs (in words) Two hundred and forty thousand shillings only.

3. The work will be carried out during the period from 01/05/08 to 15/05/08

4. Terms of payment (e.g. partial/non-completion, payment in installments, etc) To be paid after completion and certification of work.

5. Condition of payment: Final payment to be made after work has been certified as properly done by NFA.

Signed by Contractor

Signature Byabashaija Edward
Name BYABASHAIJA EDWARD

Date 05-05-2008

On behalf of the NFA:

Signature [Signature]
Designation Center Manager

Name ABONERA MUKAMA
Date 19/05-2008

Witnessed by:

(1) Signature Tshekwa George
(2) Signature [Signature]

Name TISHEKWA GEORGE
Name GAHIGANA CLAUDEN

Approved by Range Manager or Coordinator

Signature [Signature]

Stamp and Date 20/5/2008

National forestry Authority

Southern Plantations/Bugamba Sector

REQUEST FOR ASSESMENT/PAYMENT OF WORK DONE

Names of Contractor BYABASHAJA EDWARD
Location of contract: Forest Reserve Rwoko Compartment No. CARBON AREA
Total cost of contract 8 Ha Planting
Total cost of contract (Shs) 240,000=
Amount of work done (estimated) 8 Ha
Request made by Byabashaja Edward
Date 05.06.2008

For Official use only

Contract Ref No. 14025 Dated 05/05/2008
Location of contract Rwoko, carbon project area
Amount of work done/measured 8 Ha planting out
Value of work done (shs) 240,000f Amount in words Two hundred forty thousand shilling only
General remarks one work done work was well done 3 AUG 2008



I confirm that the above assessment is correct

KASIMBAZI LEMMY Lutaamba

Names and signature of staff making the assessment

06/06/08

Date