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NORWEGIAN PEOPLE'S AID \$E%E;Hogg3gggan
P.O. Box 3381-Dar es Salaam ' _ _ i ,
TANZANIA TELEFAX 38237
Ref. 302. 20/1625 Dam 20/12/90
AFRICAN NATImAL cmGREss,
CCNSTRUCTICN, PLANNING
AND MAINTENANCE,
PROJECTS MANAGERS OFFICE,
DAKAWA.

Dear cdes,

RE: INTEEIM FINANCIAL ALLOWANCES PMU. DAKAWA

The treasurer general Cde T.T; Nkobi gave his approval for the budget fat the project management unit at Dakawa in a letter to me dated 5/10-1990. NPA has for some months received' your attendance incentive and bo%\$s records as documentatioh for the payment of4the approved allowances, and I regret to inform you that i disagree with this documentation. The records presented does not correspond with the'approved budgets, and they appear to include several mistakeso NPA will require that your monthly claims are made in a form corresponding with your budgets, and I am ecloseng a draft for further discussions with your representatives at your earliest convenianceo Any claims in 1991 will have to be prgated accordingly.

Yours Faithfully,

CATO KN SEN

RESIDENT gEPgEgEETAIIVE

WQ\$Q7Q Vanda, 1%1'cmax, Wavy \$28,054

AN C DAKAWA

PHU Interim Financial Monthly Claim for
SQMY SHEET

1. Project manager Office:
2. Finance Department
3. Planning Department
4. workshop Production and Service
5. construction Department
6. maintenance Department
- 70 Personnel Department
8. Joinery workshop
9. Regional Projects office

Stamp/date/ signature ANC Project Manager

Received 1A3

Date/ signature ANC Head of Finance Department

To be delivered in duplicate to NPA.

copy to be kept by NPA, Original to be returned to NPA duly
signed by all receiving their allowances.

TAS

H

A.N C DAKAWA

P M U. Iterim Financial monthly Claim for

1.

1. PROJECT mAGERs OFFICE

SIGN

.

1. Project Manager

2. Dep. Proj. an#;

3. sen Proj. secretar

4. Typist

5. Typist

g. Computer Operator

7. Ass. Coupe Operato-

Total Tas

Date/ sign Head Proj. managers office.

IN C DAKAWA

PMU iterim Monthly Financial claim for

W

2. FINANCE DEP To

g TOTAL ALLONPNCE SIGVAT '

1. Head of finance dep

2. Purchsing off.Qtrainee

3. Petty cashier

43 Payroll master

5. Time keeper

Date/ Sign.a Head of Finance Department.

AN C DAKAWA

PMU Interim monthly Financial claim for
m

3. PLANNING DEPEET.

Date/ sign Head of Planning Department