

شهادة العزل للمطاولات العامة (عبد الرحمن درج)

المنطقة الخامسة بنو سويف

المجلد رقم (١٩٨) لسنة ٢٠٢٣/٢٠٢٤

تاريخ استلام الموقع : ٢٠٢٣/٠٨/٢٠

٢٠٣٤/٢/١٩، تاريخ العمل طبقاً للعقد،

The image shows a document with a table on the left and a large, tilted rectangular stamp on the right. The stamp contains handwritten text in blue ink.

Handwritten text in the stamp:

1. The first line of text is "1. The first line of text".

2. The second line of text is "2. The second line of text".

3. The third line of text is "3. The third line of text".

4. The fourth line of text is "4. The fourth line of text".

5. The fifth line of text is "5. The fifth line of text".

6. The sixth line of text is "6. The sixth line of text".

7. The seventh line of text is "7. The seventh line of text".

8. The eighth line of text is "8. The eighth line of text".

9. The ninth line of text is "9. The ninth line of text".

10. The tenth line of text is "10. The tenth line of text".

11. The eleventh line of text is "11. The eleventh line of text".

12. The twelfth line of text is "12. The twelfth line of text".

13. The thirteenth line of text is "13. The thirteenth line of text".

14. The fourteenth line of text is "14. The fourteenth line of text".

15. The fifteenth line of text is "15. The fifteenth line of text".

16. The sixteenth line of text is "16. The sixteenth line of text".

17. The seventeenth line of text is "17. The seventeenth line of text".

18. The eighteenth line of text is "18. The eighteenth line of text".

19. The nineteenth line of text is "19. The nineteenth line of text".

20. The twentieth line of text is "20. The twentieth line of text".

21. The twenty-first line of text is "21. The twenty-first line of text".

22. The twenty-second line of text is "22. The twenty-second line of text".

23. The twenty-third line of text is "23. The twenty-third line of text".

24. The twenty-fourth line of text is "24. The twenty-fourth line of text".

25. The twenty-fifth line of text is "25. The twenty-fifth line of text".

26. The twenty-sixth line of text is "26. The twenty-sixth line of text".

27. The twenty-seventh line of text is "27. The twenty-seventh line of text".

28. The twenty-eighth line of text is "28. The twenty-eighth line of text".

29. The twenty-ninth line of text is "29. The twenty-ninth line of text".

30. The thirtieth line of text is "30. The thirtieth line of text".

31. The thirty-first line of text is "31. The thirty-first line of text".

32. The thirty-second line of text is "32. The thirty-second line of text".

33. The thirty-third line of text is "33. The thirty-third line of text".

34. The thirty-fourth line of text is "34. The thirty-fourth line of text".

35. The thirty-fifth line of text is "35. The thirty-fifth line of text".

36. The thirty-sixth line of text is "36. The thirty-sixth line of text".

37. The thirty-seventh line of text is "37. The thirty-seventh line of text".

38. The thirty-eighth line of text is "38. The thirty-eighth line of text".

39. The thirty-ninth line of text is "39. The thirty-ninth line of text".

40. The fortieth line of text is "40. The fortieth line of text".

41. The forty-first line of text is "41. The forty-first line of text".

42. The forty-second line of text is "42. The forty-second line of text".

43. The forty-third line of text is "43. The forty-third line of text".

44. The forty-fourth line of text is "44. The forty-fourth line of text".

45. The forty-fifth line of text is "45. The forty-fifth line of text".

46. The forty-sixth line of text is "46. The forty-sixth line of text".

47. The forty-seventh line of text is "47. The forty-seventh line of text".

48. The forty-eighth line of text is "48. The forty-eighth line of text".

49. The forty-ninth line of text is "49. The forty-ninth line of text".

50. The fiftieth line of text is "50. The fiftieth line of text".

51. The fifty-first line of text is "51. The fifty-first line of text".

52. The fifty-second line of text is "52. The fifty-second line of text".

53. The fifty-third line of text is "53. The fifty-third line of text".

54. The fifty-fourth line of text is "54. The fifty-fourth line of text".

55. The fifty-fifth line of text is "55. The fifty-fifth line of text".

56. The fifty-sixth line of text is "56. The fifty-sixth line of text".

57. The fifty-seventh line of text is "57. The fifty-seventh line of text".

58. The fifty-eighth line of text is "58. The fifty-eighth line of text".

59. The fifty-ninth line of text is "59. The fifty-ninth line of text".

60. The sixtieth line of text is "60. The sixtieth line of text".

61. The sixty-first line of text is "61. The sixty-first line of text".

62. The sixty-second line of text is "62. The sixty-second line of text".

63. The sixty-third line of text is "63. The sixty-third line of text".

64. The sixty-fourth line of text is "64. The sixty-fourth line of text".

65. The sixty-fifth line of text is "65. The sixty-fifth line of text".

66. The sixty-sixth line of text is "66. The sixty-sixth line of text".

67. The sixty-seventh line of text is "67. The sixty-seventh line of text".

68. The sixty-eighth line of text is "68. The sixty-eighth line of text".

69. The sixty-ninth line of text is "69. The sixty-ninth line of text".

70. The seventieth line of text is "70. The seventieth line of text".

71. The seventy-first line of text is "71. The seventy-first line of text".

72. The seventy-second line of text is "72. The seventy-second line of text".

73. The seventy-third line of text is "73. The seventy-third line of text".

74. The seventy-fourth line of text is "74. The seventy-fourth line of text".

75. The seventy-fifth line of text is "75. The seventy-fifth line of text".

76. The seventy-sixth line of text is "76. The seventy-sixth line of text".

77. The seventy-seventh line of text is "77. The seventy-seventh line of text".

78. The seventy-eighth line of text is "78. The seventy-eighth line of text".

79. The seventy-ninth line of text is "79. The seventy-ninth line of text".

80. The eightieth line of text is "80. The eightieth line of text".

81. The eighty-first line of text is "81. The eighty-first line of text".

82. The eighty-second line of text is "82. The eighty-second line of text".

83. The eighty-third line of text is "83. The eighty-third line of text".

84. The eighty-fourth line of text is "84. The eighty-fourth line of text".

85. The eighty-fifth line of text is "85. The eighty-fifth line of text".

86. The eighty-sixth line of text is "86. The eighty-sixth line of text".

87. The eighty-seventh line of text is "87. The eighty-seventh line of text".

88. The eighty-eighth line of text is "88. The eighty-eighth line of text".

89. The eighty-ninth line of text is "89. The eighty-ninth line of text".

90. The ninetieth line of text is "90. The ninetieth line of text".

91. The ninety-first line of text is "91. The ninety-first line of text".

92. The ninety-second line of text is "92. The ninety-second line of text".

93. The ninety-third line of text is "93. The ninety-third line of text".

94. The ninety-fourth line of text is "94. The ninety-fourth line of text".

95. The ninety-fifth line of text is "95. The ninety-fifth line of text".

96. The ninety-sixth line of text is "96. The ninety-sixth line of text".

97. The ninety-seventh line of text is "97. The ninety-seventh line of text".

98. The ninety-eighth line of text is "98. The ninety-eighth line of text".

99. The ninety-ninth line of text is "99. The ninety-ninth line of text".

100. The hundredth line of text is "100. The hundredth line of text".

لأن هذا الحساب صحيح ومضبوط وأن المبلغ المئونة يظهره وقدرها ٢٤٠٧٠٤٦,٧٨ منق صرفها الي الموقوف

ملف 1

وبدفع للمقنول مبلغ ٢,٩٨٩,٨٧٢,٦٤ على الحساب نهائياً

غير الواردة بصح الشروط أعتمدت من

ملاحظة: الفاك

مدير هام التلبية و الصبالة

المهادن |

مقام الدين محمد

عملية اعمال رصف شوارع اسفلت بابشواى مركز ابشواى محافظة الفيوم (بالامر المباشر)

اسم المقاول :

شركة الكرنك للمقاولات العامة (عبد الرحمن فرج)

اسم المقاول :

العقد رقم (١٩٨) لسنة ٢٠٢٣/٢٠٢٤

رقم ومقدار التصديق :

مستخلص رقم (٢ ختامى)

بند الميزانية :

٢,٨٨٠,٦٦٢.٠٠

قيمه امر الاستناد

جمله الاستقطاعات

قرش	جنيه	
	٠.٠٠	٥% تامين اعمال
	١٣,٠٦٧.٢٧	رسم الدمغة
	٣,٨٠٠.٠٠	تكاليف معمل
	٥٧٠.٠٠	١٥% مصاريف اداريه
	٦١١.٨٠	١٤% ضريبه مضافه
	٥,٢٧٩.٣٦	الارياح ت.ص
	٢٢,٩٩٢.٨٥	حصم مبلغ (فقط و قدره البنا و عسرون الف و ستممته و اثنتان و تسعون جنيها و خمسه و ثمانون قرش لا غير) قيمه محض التقه

قيمه الاعمال		
قرش	جنيه	بيان المنصرف من المقاول
	٢,٩٨٤,٨٧٢.٦٤	بيان الاعمال التي تمت الان
	٢٢,٩٩٢.٨٥	خصم محضر التقييم
	٠.٠٠	منصرح بصرفه
	٢,٤٠٧,٥٤٦.٧٨	سابق صرفه
	٥٥٤,٣٣٣.٠١	مستحق صرفه
	٢٣,٣٢٨.٤٣	جمله الاستقطاعات
	٥٣١,٠٠٤.٥٨	صافى المبلغ المستحق
الشيكات		
	٢٦,٣٩٦.٨١	حساب مصلحة الضرائب
	١٩,٠٠٥.٧٠	التامينات الاجتماعيه

يراعي قبل الصرف :

يراعي تطبيق الخصومات الواردة بمحضر الاستلام الابتدائي و محضر التقييم و قيمه التجارب المعملية الخاصه به

مدير عام الشؤون المالية والادارية

روجع حسايبا،