استحقاق متعهد نقل الطالبات

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| بيان باستحقاق متعهد النقل : ( ........................................ ) لشهر ( ......................... ) للعام الدراسي 143 / 143 هـ مركز/ معهد ( ...................... )   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | م | اسم المتعهد | جهة العمل | رقم السيارة | موديلها | الفترة | الأيـــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــــام | | | | | | | | | | | | | | | الأجرة | المبلغ | ملاحظات | | الفعلية | أيام غياب السائق | أيام غياب المرافقة | أيام الغياب فترة صباحية أو مسائية ذهاب وإياب | عدد أيام الحسم في حال تغيير الحافلة | عدد أيام الحسم في حال عدم وجود ملصق | أيام الحسم في حال عدم وجود تكييف | الحسم على السائق | الحسم على المرافقة | الحسم في غياب فترة | الحسم في غياب فترة على المرافقة | حسم 100 ريال في اليوم في حال تغيير الحافلة | حسم50 ريال في اليوم في حال عدم وجود ملصق | حسم50 ريال في اليوم في حال عدم وجود تكييف | المجموع الكلي للحسم | اليومية | بالريال | | 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 5 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 6 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 7 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 8 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 9 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 10 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 11 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 12 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 13 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 14 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 15 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 16 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 17 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 18 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | 19 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | الإجمالي | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |

الموظف المختص / مدير إدارة خدمات الطلاب / المدقق / مأمور الصرف / مدير إدارة الشئون المالية/

الرقم : التاريخ : / / 143 هـ المشفوعات : ................................