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| رقم العقد | تاريخ التدقيق المقرر | تاريخ التدقيق الفعلي | نوع التدقيق | المقاول | عنوان حزمة العقد | ما تم إنجازه حتى تاريخه (التاريخ) |  المدير المسئول | المهندس المسؤول | المجال | مهندس ضمان الجودة المسؤول |
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