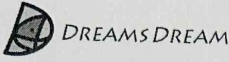


<드림스드림 128호 학교 짓기 결산서류>

학교명	드림스드림 128호 탄자니아 잔지바르 에덴 중고등학교	학교 짓기 현지 책임자	김영암
지원예산	한화 2천만원	비고	
후원금 송금일	2024.02.20	학교 완공	2023.12
후원금 모금기간	2022.06.01~2024.01.15		
후 원 자			
<p>(주)위더스엔지니어,marvin yang,PARK ANGEL,감사치유교회,고도여지,고승균,고영만,고이레,고종호,김경아,고진희,곽유진,곽이태,권윤아,권태경,김경아,김기영,김남옥,김동성,김동윤,김명규,김미령,김서연,김석열,김선옥,김성진,김순득,김양수,김연우,김지우,김영호,김영화,김예리,김용욱,김유순,김유호,김윤영,김은영,김은자,김은주,김재석,김정은,김정희,김주영,김주희,김진선,김진선,김혜자,김흥숙,나선희,나이영,명혜란,문시온,문온유,문효문,민영욱,박래득,박미리,박병규,박선영,박선옥,박성수,이나리,박성용,박수정,박안나,박영숙,박정수,박지현,박하은,박하린,박한선,방주예교(소망),배운미,배진,부영사무기,사재운,서동은,서민준,서영숙,서일우,서정환,선현주,설아영,성시춘,소망의교회,손주원,송길원,송병용,송보영,송서희,순복음하영교회,신이나,신정훈,신평교회,신현중,심주성,안용화,안현숙,양유미,양재성,엄지은,여소미,예수님교회,오래영,오은혜,오한나,온진수,유덕순,유장진,유정우,유현숙,윤승열,윤효덕,이경나,이경애,이돈성,이두환,이두환,이명수,이민서,이상원,이선진,이선희,이성준,이세나,이수진,이영란,이영숙,이윤민,이은규,이은지,이정민,이종만,이주영,이준철,이준호,이준화,이지연,이지현,이진형,이진홍,이창호,이한영,이해관,이현경,이현경,이현미,이현욱,이희식,이희순,임성경,임신애,임에스더,임요셉,임조은,장명진,장미애,장소영,장원태,장주희,장지영,장태기,전계주,전수경,전주혜,전혜란,정다운,정미숙,정봉기,정선미,정성택,정에스더,정은별,정평강,정현묵,제은아,조민숙,조병욱,조성래,조현욱,주명희,주정완,차근원,채선용,천세은,최명수,최미희,최연희,최요원,최요한,최인실,최현민,최현숙,최현정,하승민,한나산업(한동선),한유리,한은영,허수정,홍종길,황금란,황금중앙교회,황수미,황연수,황의환,황이수,황제인,황인송,황종철,황지훈,황치훈,훈훈한마취통증의학과</p>			



1. 송금 관련 서류



<송금 확인서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2024-02-20
송금자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정
송금 목적	드림스드림 128호 학교 짓기 (탄자니아 잔지바르 에덴 중고등학교)
프로젝트 책임자/ 수취인	이름 김 영 암 사인
주민등록번호	6.
수취인 계좌	우리은행 0 김영암

이체결과 상세조회

인쇄 X

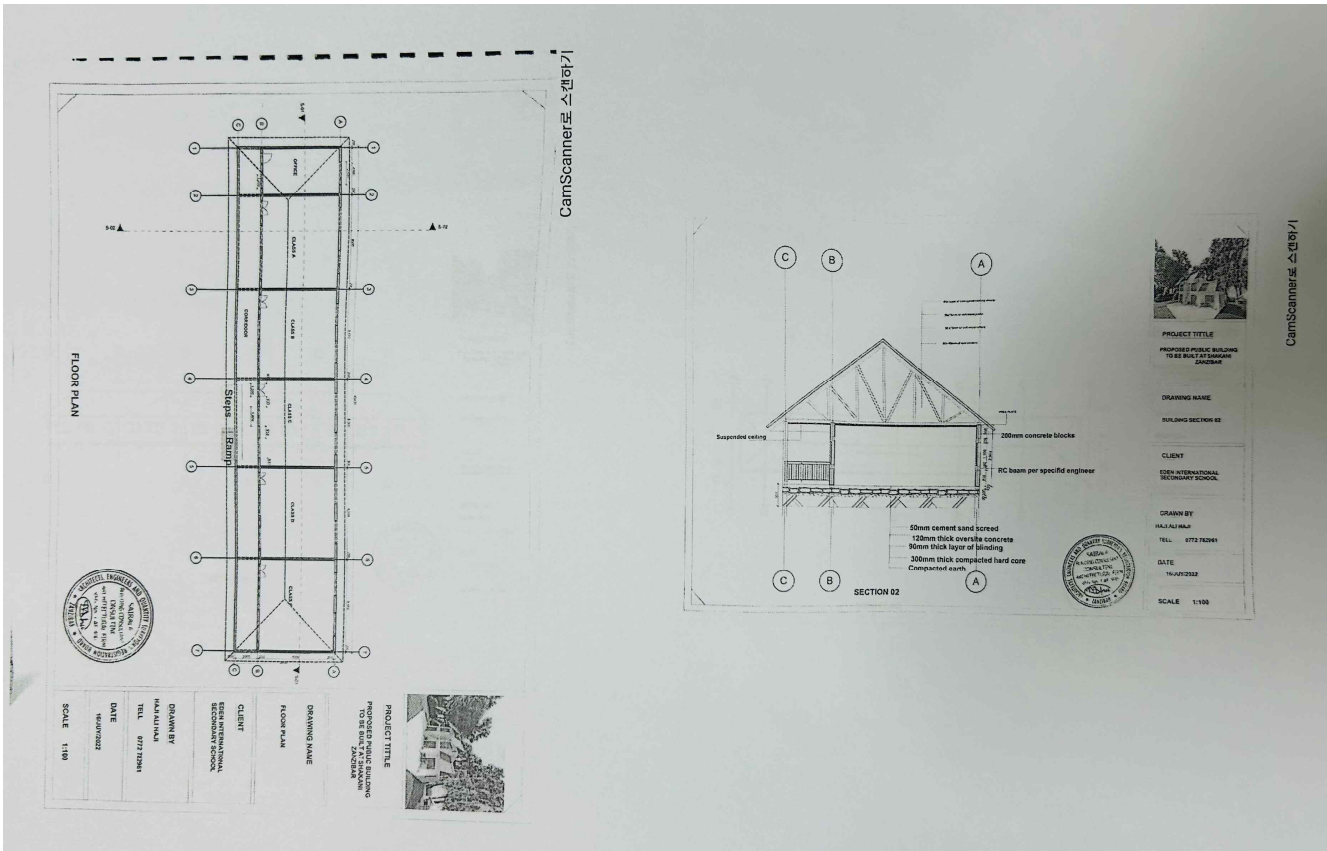
조회기준일시: 2024.02.20 12:47:58

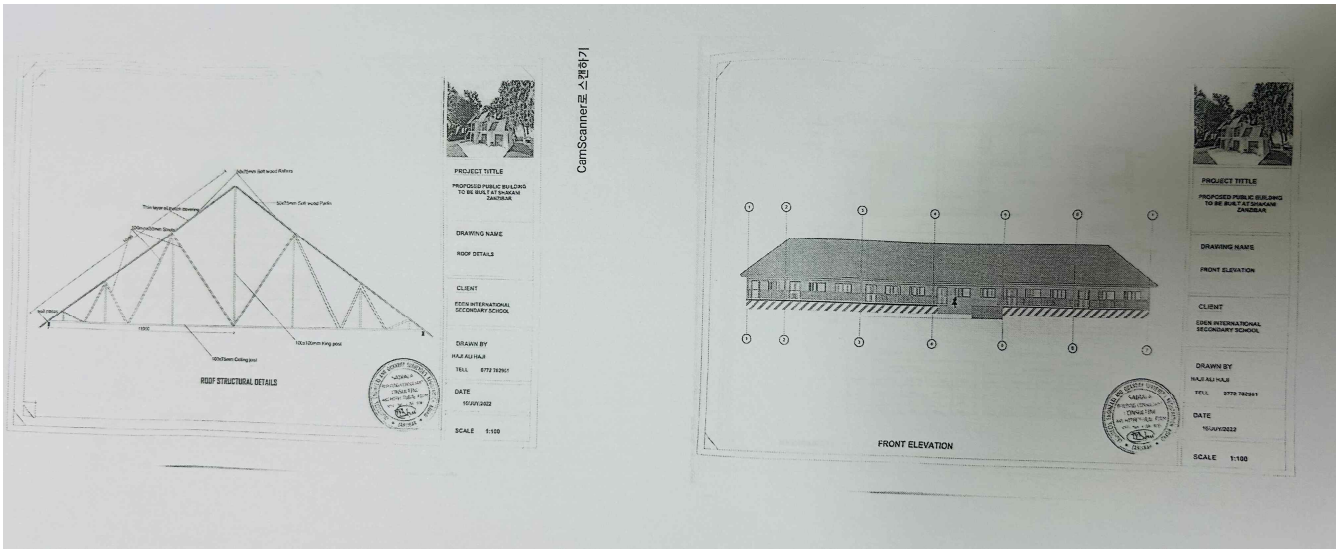
이체일시	2024.02.20 12:24:13	이체결과	정상
이체금액	20,000,000원	수수료	0원
총 출금금액	20,000,000원		

상세정보

보내는분	드림스드림DreamsDream	받는분	김영암
출금은행	우리은행	입금은행	우리은행
출금계좌번호	1005-402-595949	입금계좌번호	012-.....
보내는분 통장표시	김영암 1 2 8	받는분 통장표시	드림스드림 1
전문(타행)번호		집금(CMS)번호	

2. 학교 설계도





3.결산서

에덴 스쿨 건축 공사 인력 현황과 인건비 지출 내역

날짜	내용	기술직 급여	단순직 급여	비고	합계금액
2022년 12월	건축할 장소 바닥 정리 및 측정 작업 (3일)	2명 x 30,000	8명 x 15,000	3일 x 180,000	540,000
2023년 1월	바닥 기초 땅 파기 (6일)	1명 x 30,000	5명 x 15,000	6일 x 105,000	630,000
	건물 자리 기초 짓기 (길이 195m x 높이 1.8m x 넓이 0.4m x 8일)	5명 x 25,000	8명 x 15,000	8일 x 245,000	1,960,000
	건물 자리 기초 바닥 흙 메꾸고 평탄 작업하기 (396m ² x 5일)		6명 x 15,000	5일 x 90,000	450,000
	바닥 흙 다지기 기계 빌려 작업하기 (396m ² x 1일) 외주에 맡김				100,000
	기둥하고 보 철근 엮고 설치작업 (8일)	1명 x 30,000		8일 x 30,000	240,000
	기둥하고 보 콘크리트 나무 프레임 설치작업 (3일)	2명 x 25,000	2명 x 15,000	3일 x 80,000	240,000
	기둥하고 보 콘크리트 작업하기 (4일)	2명 x 25,000	5명 x 15,000	4일 x 125,000	500,000
2월-3월	벽돌 쌓기 (길이 137m x 높이 3m x 넓이 20cm x 8일)	5명 x 25,000	5명 x 15,000	8일 x 200,000	1,600,000
	벽 미장하기 (822m ² x 10일)	4명 x 25,000	4명 x 15,000	10일 x 160,000	1,600,000
	창틀과 문 자리 미장하기 28개 (6일)	4명 x 25,000	4명 x 15,000	6일 x 160,000	960,000
	기둥미장하기 (22개 x 7일)	1명 x 25,000		7일 x 12,000	175,000
5월-6월	교실과 복도 바닥 콘크리트 철근 작업 (3일)	1명 x 30,000		3일 x 30,000	90,000
	교실과 복도 바닥 콘크리트 나무 프레임 설치작업 (2일)	2명 x 25,000		2일 x 50,000	100,000
	교실과 복도 바닥 콘크리트 작업 (4일) 외주에 맡김				1,000,000
	교실과 복도 바닥 미장 작업 (4일)	2명 x 25,000	2명 x 15,000	4일 x 75,000	300,000
	교실 페인팅 작업 (3일)	2명 x 25,000		3일 x 50,000	150,000
	벽, 천장 표면 집삼 파우더 바르기 (1,028m ² x 10일)	4명 x 25,000		10일 x 100,000	1,000,000
	기둥 표면 집삼 파우더 바르기 (12개 x 2일)	1명 x 25,000		2일 x 25,000	100,000
	샤시창문 제작 (22개) 외주에 맡김				1,320,000
11월-12월	지붕 나무 골조 작업하기 (6일)	6명 x 30,000		6일 x 180,000	1,080,000
	지붕 판넬 쉬우기 작업하기 (3일)	6명 x 30,000		3일 x 180,000	540,000
	천장 목조 작업 (396m ² x 5일)	4명 x 25,000		5일 x 100,000	500,000
	벽, 천장 표면 페인팅 작업 (1,028m ² x 6일)	2명 x 25,000		6일 x 50,000	300,000
	전기 설비(3일)	2명 x 30,000		1명 x 15,000	225,000
	화단과 입구 계단 벽돌 쌓고 미장 작업 (4일)	2명 x 25,000	2명 x 15,000	4일 x 80,000	320,000
	합계 금액				16,020,000

4. 영수증

RECEIPT
RUBEA STORE

KISAUNI - ZANZIBAR Mobile: +255 773 109 002

ZRB: Z025691952

Date: 9/16/2023

No.

737

M/s

QTY	Particulars	@	Amount
ps/so	Saraji	16000	2400000
			7
E.&OE	TOTAL		2400000

No. 0080851

DATE: 13/09/2023

M/s: EDEN SCHOOL

Please accept the following goods:

QTY	Particulars
2	CHIPING - 2,000,000/-
1	MCHANGA - 600,000/-
= 328 MF	

Received the above goods in good order and condition.

Signature *[Signature]*

JENGA TUISHE MAUNGANI

ZANZIBAR

TEL: 0773-107507/0657-973513

TIN No: 133-518-517

No. 0309

Date: 9/15/2023

M/s: MR: KIM
SHAKIMST
ZANZIBAR

QTY	PARTICULARS	@	AMOUNT
300	Mchanga	2000	600,000
1	Mchanga	20000	200,000
			2
E&OE	TOTAL:		800,000

Amount in Words: LAU NAME TU

Signature: *[Signature]*



RECEIPT RUBEA STORE

KISAUNI - ZANZIBAR Mobile: +255 773 109 002

ZRB: Z025691952

Date: 6/3/2023

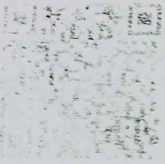
No.

775

M/s

QTY	Particulars	@	Amount
16500	Saruji	16500	850000
E.&.O.E		TOTAL	850000

9.402.800



--End of legal receipt
--Start of legal receipt--



TAXPAYER: SULEIHAN SAID
ABDALLA
Z NUMBER: Z025650625
TIN: N/A
VRN: N/A
STREET: KISAUNI

Tax Inv.: 223030911004565
Customer Name: Eden school
Currency: TZS
Issue D: 9-3-2023 11:0:48
Phone Number: 255

Item	Qty	Price
2by2	65	10,230.00 D

Tax Excl.: 651,911.76
Tax Amount: 13,038.24
Total Amount: 664,950.00



Version 2.17

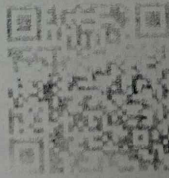
--End of legal receipt
--Start of legal receipt--



8.3.2023

2by2 ubao

Tax Excl.:
Tax Amount:
Total Amount: 2,729,970.00



---End of legal receipt
--Start of legal receipt
---COPY---



TAXPAYER: SULEIHAN SAID
ABDALLA
Z NUMBER: Z025650625
TIN: N/A
VRN: N/A
STREET: KISAUNI

Tax Inv.: 223030911004565
Customer Name: Eden school
Currency: TZS
Issue D: 9-3-2023 11:0:48
Phone Number: null

Item	Qty	Price
2by2	65	10,230.00 D
Tax Excl.:		651,911.76
Tax Amount:		13,038.24
Total Amount:		664,950.00



---COPY---

Version 2.17

**RECEIPT
RUBEA STORE**

KISAUNI - ZANZIBAR Mobile: +255 773 109 002

ZRB: Z025691952

Date: 2/1/23 No. _____

M/s EDEN

QTY	Particulars	@	Amount
50	Saruji	1700	85000
	Ushafiri		30000
			7
E.&O.E	TOTAL		85000

**RECEIPT
RUBEA STORE**

KISAUNI - ZANZIBAR Mobile: +255 773 109 002

ZRB: Z025691952

Date: 02/01/2023 No. 558

M/s _____

QTY	Particulars	@	Amount
35x	Nondo 10m	21000	735000
13pc	Nondo 12m	29000	377000
6pc	Nondo 8m	15000	90000
	Ushafiri		25000
E.&O.E	TOTAL		1227000

**RECEIPT
KANONA KISAUNI STORE**

TEL: 0777- 412106

KISAUNI - ZANZIBAR.

ZRB No: Z 025748393

VRN NO: 07003267 M

No. 1471

Date: 21/12/22

M/s: MR KIM

Qty	Particulars	@	Amount
	Nondo		
	12m PIC (20)		570,000
	10m PIC (120)		2,340,000
	8m PIC (30)		435,000
	6m 1rdll		170,000
	B/wire 3rdll		15,000
	TOTAL		3,530,000

Goods once sold not returnable nor exchanged

SHARIFA MBARAK SAID

ZRB Z025263348

Mobile: 0773 907 117/0777 429 868

Kisauni-Zanzibar

Date: 01-01-2023 No: 1450

M/s MR KIM

Bought of: _____

Qty	Particulars	Amount
1300 PCS	TOTAL 5"	1,950,000
	1,950,000/-	✓
	TOTAL	1,950,000

SHARIFA MBARAK SAID

ZRB Z025263348

Mobile: 0773 907 117/0777 429 868

Kisauni-Zanzibar

Date: 31-12-22 No: 1449

M/s MR KIM

Bought of: _____

Qty	Particulars	Amount
2700 PCS	MAUFALI 5"	4050,000/-
80 BAG	Cement	1400,000/-
	5450,000/-	
	TOTAL	5450,000



Permit No DCU/319/2022

Date: 9/10/2022

Minutes No. 70

THE REVOLUTIONARY GOVERNMENT OF ZANZIBAR

DEVELOPMENT CONTROL UNIT

KAMATI YA USIMAMIZI NA UDHIBITI WA UJENZI

DEVELOPMENT CONTROL REGULATION, 2015

The Development Control Unit under the above named Regulations and with the reference of Application Form No. DCU/BLM/B/461/2022

Is hereby grants **A BUILDING PERMIT** to

Name: **Eden International School**

NU/Street/Village: **Shakani (School - G+0)**

Shehia: **Shakani**

District: **West "B"**


Status: **New Construction**

The following conditions shall apply:

1. The building activities shall start within 12 months from the date of issuance of this permit. Should a larger period be required, extension must be sought.
2. Any major alterations shall have the consent from the Building Permit and Control Technical Committee of Development Control Unit.
3. For the purpose of monitoring, the Building Permit and Control Technical Committee and Development control Unit shall have the right to inspect the construction site.
4. The construction shall observe and abide by the conditions and regulations for the preservation of Environment in accordance with Town and Country Planning Act and development control regulations.
5. The project has to observe and abide by the conditions of this permit and shall at all times comply with the Government/Authority regulations and other directives issued or enacted from time to time.
6. The Authority reserves the right to cancel the permit or order the demolition of the structure, which is not constructed according to the approved drawings and conditions.
7. This permit must be produced on site when requested.

Thank you


.....
Chairman


.....
Secretary



The Revolutionary Government of Zanzibar
Ministry of Land and Housing Development

Government Bill

Control Number : 200040006637
Payment Ref : BILL198/2022/2023
Service Provider Code : SP20004
Payer Name : EDEN INTERNATIONAL SCHOOL
Payer Phone : 0777431787
Bill Description : MALIPO YA KIBALI NAM. 319 KWA
UJENZI WA SKULI G+0 SHAKANI



SCAN & PAY

Billed Item (1) : Kibali Cha Ujenzi mita za Mraba Majengo : 1,575,000.00
ya Biashara 601 - 800 - MALIPO YA KIBALI
CHA UJENZI

:Total Billed Amount : 1,575,000.00 (TZS)

Amount in words : One Million Five Hundred Seventy-five Thousand Tanzanian Shilling And Zero Cent(s)
Only

Expires on : 30-Dec-2022

Prepared By : Asha Faki Mselem

Collection Center : DCU ? HEADQUATERS -
FORODHANI

Printed By : Asha Faki Mselem

Printed On : 31-Oct-2022

Signature



Jinsi ya Kulipa:

1. Kupitia Benki: Fika tawi lolote au wakala wa benki ya PBZ, BOT. Namba ya kumbukumbu: **200040006637**.
2. Kupitia Mitandao ya Simu
 - Ingia kwenye menu ya mtandao husika
 - Chagua 4 (Lipa Bili)
 - Chagua 5 (Malipo ya Serikali Ingiza **200040006637** kama namba ya kumbukumbu

How To Pay:

1. Via Bank: Visit any branch or bank agent of PBZ, BOT. Reference Number: **200040006637**.
2. Via Mobile Network Operators (MNO):
 - Enter to the respective USSD Menu of MNO
 - Select 4 (Make Payments)
 - Select 5 (Government Payments) Enter **200040006637** as reference number



The Revolutionary Government of Zanzibar
Ministry of Land and Housing Development

Exchequer Receipt

Stakabadhi ya Malipo ya Serikali

Receipt No : 222304000747722
Received from : EDEN INTERNATIONAL SCHOOL
Amount : 1,575,000.00
Amount in Words : One Million Five Hundred Seventy-five Thousand TZS And Zero Cent(s) Only
Outstanding Balance : 0.00

In respect of	Item Description(s)	Item Amount
: 142202580290 - Kibali Cha Ujenzi mita za Mraba Majengo ya Biashara 601 - 800 - MALIPO YA KIBALI CHA UJENZI		1,575,000.00

Total Billed Amount : 1,575,000.00 (TZS)

Bill Reference : BILL198/2022/2023
Payment Control Number : 200040006637
Payment Date : 2022-10-31 12:37:20
Issued by : Asha Mselem
Date Issued : 2022-10-31 13:07:09
Signature :



BUILDING AGREEMENT.

THIS AGREEMENT is made in Zanzibar on day 1ST DECEMBER of 2022

BETWEEN

EDEN SCHOOL ZANZIBAR

address P.O.BOX 1570 ZNZ Presented by **YOUNG AM KIM** (Hereinafter referred to as client) of the one part

AND

MHANA CONTRACTORS AND ENTERPRISES P.O.Box 598, Zanzibar of Maruhubi , with registration number Z 0000012707 ;TIN 101-296-636; VAT 07-000635-J Zanzibar presented by **Mr MZEE MWINYI HASSAN** who hold the Zanzibar id number **540005905** and email address **Mhanacontractors@yahoo.com** (hereinafter referred to as the Contractor)of the Second part.

WHEREAS, the **client** is desirous to make foundation works for new class rooms at the school at SHAKANI UNGUJA.

AND WHEREAS, the **Contractor** has agreed to enter into an agreement for the execution of the said works by means of labor cost only.

THE CLIENT AGREED TO GIVE THE CONTRACTOR THE WORKS AT SHAKANI **MAGHARIBI " B " District UNGUJA , ZANZIBAR**

NOW THEREFORE, the **client** and the **contractor** have agreed as follow:-

That; the contractor shall the finishing works at the said constructions in conformity with the, drawing , and instruction from the client as agreed by the parties annexed herein which shall form part of this agreement and shall complete all the said works with the best quality and in the most substantial manner and to the satisfaction of the Client and will in all respects comply with and abide by the true manner.

That; the **Contractor** shall bear full liability for appropriateness, stability and safety of all the works at the job Site and technologies of the construction works.

SCOPE OF JOB ;-

BUILDING CLASS ROOMS OF THE SCHOOL

TIME OF WORK AND MODE OF PAYMENTS;-

That; the **contract** period shall be **2** weeks starting from signing of this agreement and first payment to be made .

That; the total contract sum is **Tzsh 21,000,000/-** say twenty one millions only.

That; the payment of **tsh 21,000,000/-** of the said works shall be made into ;-

Following installment of this agreement as follow;-

1. The advance payment which is the first installment of the contract sum shall be paid before starting of the said construction work on signing of this agreement. Is **TSH 5,000,000/-**
Say five millions.

2. The second installment of the contract **TSH 5,000,000/-**
say ; five millions

3. The third installment shall be **Tzsh 5,000,000/-**
Say; five millions

4. The fourth instalment shall **tsh 5,000,000/-**
Say five millions

5. The fifth installment tsh 6,000,000/-

Say six millions

The total amount of this contract is **VAT EXCLUSIVE**

That; the contractor shall use in the construction work the materials given by the clients in accordance with specifications mentioned herein and shall be in good manner. **THE CLIENT** shall be responsible for all construction materials, where by the contractor will be responsible for the labor .

The Parties shall notify each other immediately if it will happen any change by an e-mail mentioned earlier in this agreement.

This contract is subject to the laws and regulations of the Zanzibar

IN WITNESS WHEREOF the parties here to have executed these presents in the manner herein after appearing.

SIGNED and DELIVERED

This ^{1st} day of DEC 2022

In the Presence of

Name: CASHIB MFAUME UG

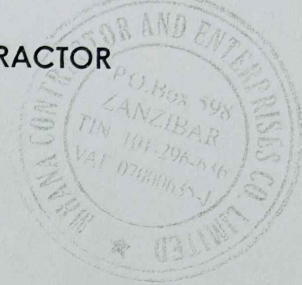
Address: 598 ZANZIBAR

Signature: [Signature]

Qualification: SECRETOR

[Signature]

CONTRACTOR



SIGNED and DELIVERED

This ^{1st} day of DEC 2022

In the Presence of

Name: ITATI NI ITATI

Address: 569 ZANZIBAR

Signature: [Signature]

Qualification: SUPERVISOR

[Signature]

CLIENT





*****CUSTOMER COPY*****

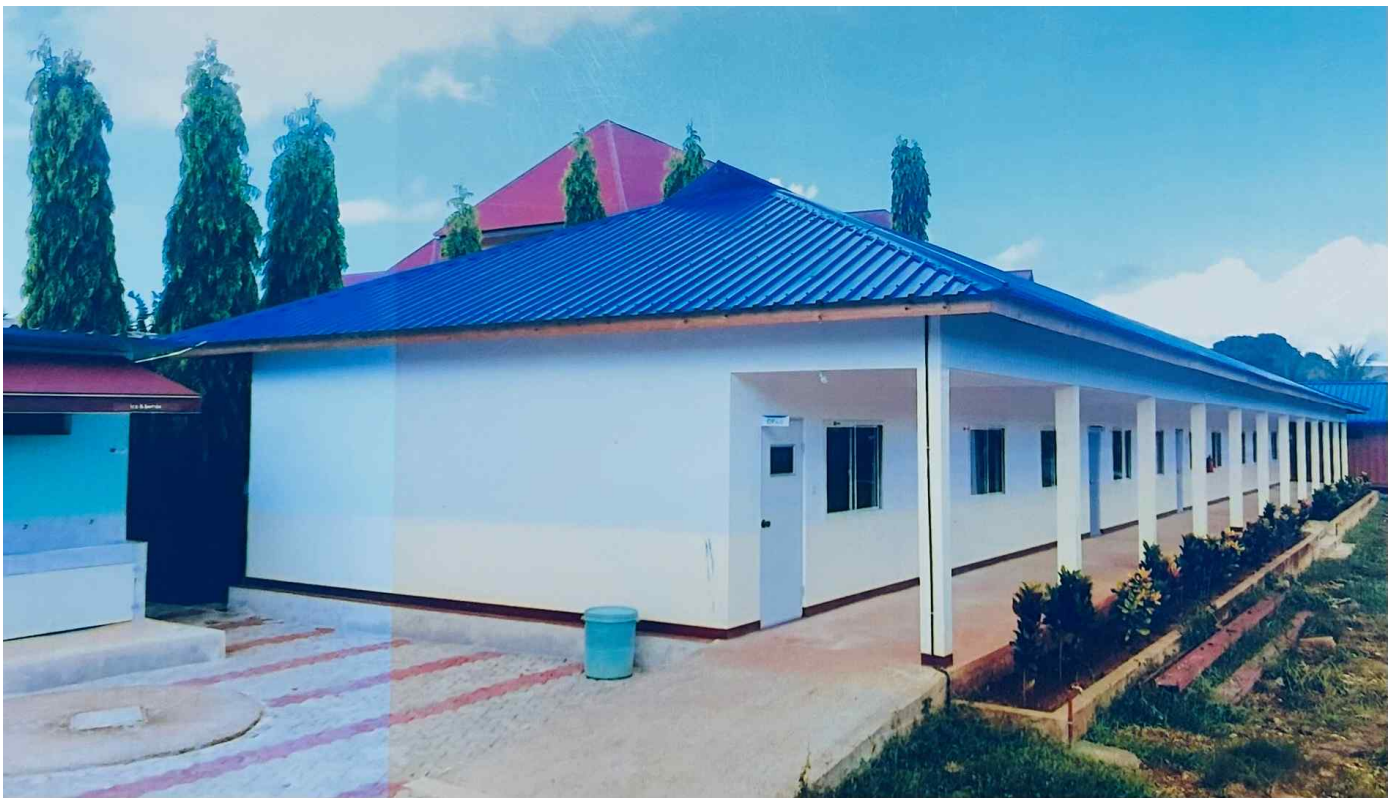
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Device: POS111174
Agent: KISALI JOSEPH MBISE
Ref No: RT222008018445

BILL CLEARANCE

Date: 2022-10-31 12:48:25.170
Control Number: 200040006637
Amount paid: 1,575,000.00 TZS
Phone no: 0777431787
Payer's name: EDEN
INTERNATIONAL SCHOOL
Receipt No: RT222008018445

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people's choice

5. 학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)







6. 학교 후원자 명판 사진

