

Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1002	Magdoom	7026	14/04/2022	FIELD STAFF	HARD SERVICES	Emirates ID	784197932961648	Available	
1002	Magdoom	7026	14/04/2022	FIELD STAFF	HARD SERVICES	ILOE		Available	
1002	Magdoom	7026	14/04/2022	FIELD STAFF	HARD SERVICES	Passport	S0652320	Available	
1002	Magdoom	7026	14/04/2022	FIELD STAFF	HARD SERVICES	VISA	201/2022/2417237	Available	
1002	Magdoom	7026	14/04/2022	FIELD STAFF	HARD SERVICES	Work Permit	114452014	Available	
1003	Balraj Selvaraju		14/04/2022	FIELD STAFF	HARD SERVICES	Emirates ID	784197863094161	Missing	Not submitted
1003	Balraj Selvaraju		14/04/2022	FIELD STAFF	HARD SERVICES	Passport	N5569932	Missing	Not submitted
1003	Balraj Selvaraju		14/04/2022	FIELD STAFF	HARD SERVICES	VISA	201/2022/2417236	Missing	Not submitted
1003	Balraj Selvaraju		14/04/2022	FIELD STAFF	HARD SERVICES	Work Permit	45394	Missing	Not submitted
1004	Ganesh Natarajan		14/04/2022	FIELD STAFF	HARD SERVICES	Emirates ID	784198694802715	Missing	Not submitted
1004	Ganesh Natarajan		14/04/2022	FIELD STAFF	HARD SERVICES	Passport	P1075671	Missing	Not submitted
1004	Ganesh Natarajan		14/04/2022	FIELD STAFF	HARD SERVICES	VISA	201/2022/2417306	Missing	Not submitted
1004	Ganesh Natarajan		14/04/2022	FIELD STAFF	HARD SERVICES	Work Permit	45394	Missing	Not submitted
1005	Dhinesh		14/04/2022	FIELD STAFF	HARD SERVICES	Emirates ID	784199257538381	Available	
1005	Dhinesh		14/04/2022	FIELD STAFF	HARD SERVICES	ILOE		Available	
1005	Dhinesh		14/04/2022	FIELD STAFF	HARD SERVICES	Passport	S1543558	Available	
1005	Dhinesh		14/04/2022	FIELD STAFF	HARD SERVICES	VISA	201/2022/2441233	Available	
1005	Dhinesh		14/04/2022	FIELD STAFF	HARD SERVICES	Work Permit	114601787	Available	
1008	Kavinraja		06/06/2022	FIELD STAFF	HARD SERVICES	Emirates ID	784199639851858	Available	
1008	Kavinraja		06/06/2022	FIELD STAFF	HARD SERVICES	ILOE		Available	
1008	Kavinraja		06/06/2022	FIELD STAFF	HARD SERVICES	Passport	R0096104	Available	

User: Date :21-07-2025 18:33:33 1



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1008	Kavinraja		06/06/2022	FIELD STAFF	HARD SERVICES	VISA	201/2022/2640143	Available	
1008	Kavinraja		06/06/2022	FIELD STAFF	HARD SERVICES	Work Permit	117107198	Available	
1009	Anwar Basha Mohamad Raffic		06/06/2022	FIELD STAFF	HARD SERVICES	Emirates ID	784199942624109	Missing	Not submitted
1009	Anwar Basha Mohamad Raffic		06/06/2022	FIELD STAFF	HARD SERVICES	Passport	U8831001	Missing	Not submitted
1009	Anwar Basha Mohamad Raffic		06/06/2022	FIELD STAFF	HARD SERVICES	VISA	201/2022/2669933	Missing	Not submitted
1009	Anwar Basha Mohamad Raffic		06/06/2022	FIELD STAFF	HARD SERVICES	Work Permit	45445	Missing	Not submitted
1011	Vinod		11/06/2022	FIELD STAFF	HARD SERVICES	Emirates ID	784199508519594	Available	
1011	Vinod		11/06/2022	FIELD STAFF	HARD SERVICES	ILOE		Available	
1011	Vinod		11/06/2022	FIELD STAFF	HARD SERVICES	Passport	X4492492	Available	
1011	Vinod		11/06/2022	FIELD STAFF	HARD SERVICES	VISA	201/2022/2658996	Available	
1011	Vinod		11/06/2022	FIELD STAFF	HARD SERVICES	Work Permit	117104406	Available	
1012	Mansoor Thoufiq Pulavankosin Rasheeth Ali		21/06/2022	FIELD STAFF	HARD SERVICES	Emirates ID	784199512943335	Missing	Not submitted
1012	Mansoor Thoufiq Pulavankosin Rasheeth Ali		21/06/2022	FIELD STAFF	HARD SERVICES	Passport	N9179040	Missing	Not submitted
1012	Mansoor Thoufiq Pulavankosin Rasheeth Ali		21/06/2022	FIELD STAFF	HARD SERVICES	VISA	201/2022/2658997	Missing	Not submitted
1012	Mansoor Thoufiq Pulavankosin Rasheeth Ali		21/06/2022	FIELD STAFF	HARD SERVICES	Work Permit	45460	Missing	Not submitted
1013	Mohamed Imran Badhusha Rasool Mydeen		21/06/2022	FIELD STAFF	HARD SERVICES	Emirates ID	784199724187382	Missing	Not submitted
1013	Mohamed Imran Badhusha Rasool Mydeen		21/06/2022	FIELD STAFF	HARD SERVICES	Passport	P7416780	Missing	Not submitted
1013	Mohamed Imran Badhusha Rasool Mydeen		21/06/2022	FIELD STAFF	HARD SERVICES	VISA	201/2022/2640142	Missing	Not submitted
1013	Mohamed Imran Badhusha Rasool Mydeen		21/06/2022	FIELD STAFF	HARD SERVICES	Work Permit	45460	Missing	Not submitted
1014	Mohamed Hanif Navas Ahamed Rasool		18/07/2022	STAFF	GENERAL - HARD SERVICES OPERATION	Emirates ID	784197797621063	Missing	Not submitted
1014	Mohamed Hanif Navas Ahamed Rasool		18/07/2022	STAFF	GENERAL - HARD SERVICES OPERATION	Passport	M9556630	Missing	Not submitted

User: Date :21-07-2025 18:33:33 2



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1014	Mohamed Hanif Navas Ahamed Rasool		18/07/2022	STAFF	GENERAL - HARD SERVICES OPERATION	VISA	201/2022/2803779	Missing	Not submitted
1014	Mohamed Hanif Navas Ahamed Rasool		18/07/2022	STAFF	GENERAL - HARD SERVICES OPERATION	Work Permit	116999911	Missing	Not submitted
1015	Shaik Jamal Atheeq Ahmed			STAFF	MANAGEMENT	Emirates ID	784197918359742	Missing	Not submitted
1015	Shaik Jamal Atheeq Ahmed			STAFF	MANAGEMENT	Passport	Z3793528	Missing	Not submitted
1015	Shaik Jamal Atheeq Ahmed			STAFF	MANAGEMENT	VISA	201/2023/7/184062	Missing	Not submitted
1015	Shaik Jamal Atheeq Ahmed			STAFF	MANAGEMENT	Work Permit	113725787	Missing	Not submitted
1016	Satyanarayana Adidha		21/06/2022	FIELD STAFF	HARD SERVICES	Emirates ID	784198891051934	Missing	Not submitted
1016	Satyanarayana Adidha		21/06/2022	FIELD STAFF	HARD SERVICES	Passport	P8714250	Missing	Not submitted
1016	Satyanarayana Adidha		21/06/2022	FIELD STAFF	HARD SERVICES	VISA	201/2022/2640144	Missing	Not submitted
1016	Satyanarayana Adidha		21/06/2022	FIELD STAFF	HARD SERVICES	Work Permit	45492	Missing	Not submitted
1017	Krishna Moorthy Jai Sankar		26/07/2022	FIELD STAFF	HARD SERVICES	Emirates ID	784196890517160	Missing	Not submitted
1017	Krishna Moorthy Jai Sankar		26/07/2022	FIELD STAFF	HARD SERVICES	Passport	Y6365830	Missing	Not submitted
1017	Krishna Moorthy Jai Sankar		26/07/2022	FIELD STAFF	HARD SERVICES	VISA	201/2022/2803789	Missing	Not submitted
1017	Krishna Moorthy Jai Sankar		26/07/2022	FIELD STAFF	HARD SERVICES	Work Permit	45499	Missing	Not submitted
1018	Mohamed Ismail Tattakudiyan Mohamed		01/09/2022	STAFF	HARD SERVICES	Emirates ID	784199172708135	Missing	Not submitted
1018	Mohamed Ismail Tattakudiyan Mohamed		01/09/2022	STAFF	HARD SERVICES	Passport	R4716815	Missing	Not submitted
1018	Mohamed Ismail Tattakudiyan Mohamed		01/09/2022	STAFF	HARD SERVICES	VISA	201/2022/2991110	Missing	Not submitted
1018	Mohamed Ismail Tattakudiyan Mohamed		01/09/2022	STAFF	HARD SERVICES	Work Permit	100039489	Missing	Not submitted
1019	Ratan	7026	12/09/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784198975970900	Available	
1019	Ratan	7026	12/09/2022	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1019	Ratan	7026	12/09/2022	FIELD STAFF	SOFT SERVICES	Passport	A17847020	Available	

User: Date :21-07-2025 18:33:33 3



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1019	Ratan	7026	12/09/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2023785	Available	
1019	Ratan	7026	12/09/2022	FIELD STAFF	SOFT SERVICES	Work Permit	100169236	Available	
1020	Abjal Hossain	5001	01/09/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784199388003933	Available	
1020	Abjal Hossain	5001	01/09/2022	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1020	Abjal Hossain	5001	01/09/2022	FIELD STAFF	SOFT SERVICES	Passport	A02045857	Available	
1020	Abjal Hossain	5001	01/09/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2023787	Available	
1020	Abjal Hossain	5001	01/09/2022	FIELD STAFF	SOFT SERVICES	Work Permit	45532	Available	
1021	Saon		17/09/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784199315167751	Missing	Not submitted
1021	Saon		17/09/2022	FIELD STAFF	SOFT SERVICES	Passport	EL0704526	Missing	Not submitted
1021	Saon		17/09/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2055621	Missing	Not submitted
1021	Saon		17/09/2022	FIELD STAFF	SOFT SERVICES	Work Permit	100292462	Missing	Not submitted
1022	Md Saju	7020	17/09/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784200057544890	Available	
1022	Md Saju	7020	17/09/2022	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1022	Md Saju	7020	17/09/2022	FIELD STAFF	SOFT SERVICES	Passport	EM0245629	Available	
1022	Md Saju	7020	17/09/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2055617	Available	
1022	Md Saju	7020	17/09/2022	FIELD STAFF	SOFT SERVICES	Work Permit	117914624	Available	
1023	Hasan	5012	17/09/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784198194793620	Available	
1023	Hasan	5012	17/09/2022	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1023	Hasan	5012	17/09/2022	FIELD STAFF	SOFT SERVICES	Passport	A14847270	Available	
1023	Hasan	5012	17/09/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2109035	Available	
1023	Hasan	5012	17/09/2022	FIELD STAFF	SOFT SERVICES	Work Permit	100604671	Available	

User: Date :21-07-2025 18:33:33



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1024	Kabir	5062	20/09/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784197315576872	Available	
1024	Kabir	5062	20/09/2022	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1024	Kabir	5062	20/09/2022	FIELD STAFF	SOFT SERVICES	Passport	EM0293978	Available	
1024	Kabir	5062	20/09/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2115691	Available	
1024	Kabir	5062	20/09/2022	FIELD STAFF	SOFT SERVICES	Work Permit	100661994	Available	
1025	Hetalkumar Balubhai Tandel		27/09/2022	FIELD STAFF	HARD SERVICES	Emirates ID	784199158143869	Missing	Not submitted
1025	Hetalkumar Balubhai Tandel		27/09/2022	FIELD STAFF	HARD SERVICES	Passport	V2371902	Missing	Not submitted
1025	Hetalkumar Balubhai Tandel		27/09/2022	FIELD STAFF	HARD SERVICES	VISA	202/2022/2129091	Missing	Not submitted
1025	Hetalkumar Balubhai Tandel		27/09/2022	FIELD STAFF	HARD SERVICES	Work Permit	100767605	Missing	Not submitted
1026	Raja Gangarao		06/10/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784197097476473	Available	
1026	Raja Gangarao		06/10/2022	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1026	Raja Gangarao		06/10/2022	FIELD STAFF	SOFT SERVICES	Passport	Y6368370	Available	
1026	Raja Gangarao		06/10/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2174439	Available	
1026	Raja Gangarao		06/10/2022	FIELD STAFF	SOFT SERVICES	Work Permit	100965500	Available	
1027	Darwin Gnanadhas Gnanadhas		16/10/2022	FIELD STAFF	HARD SERVICES	Emirates ID	784199286984754	Missing	Not submitted
1027	Darwin Gnanadhas Gnanadhas		16/10/2022	FIELD STAFF	HARD SERVICES	Passport	N0897524	Missing	Not submitted
1027	Darwin Gnanadhas Gnanadhas		16/10/2022	FIELD STAFF	HARD SERVICES	VISA	202/2022/2163075	Missing	Not submitted
1027	Darwin Gnanadhas Gnanadhas		16/10/2022	FIELD STAFF	HARD SERVICES	Work Permit	100918441	Missing	Not submitted
1028	Mohammed Faruk Hossain		06/10/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784198373087018	Missing	Not submitted
1028	Mohammed Faruk Hossain		06/10/2022	FIELD STAFF	SOFT SERVICES	Passport	A01966456	Missing	Not submitted
1028	Mohammed Faruk Hossain		06/10/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2175273	Missing	Not submitted

User: Date :21-07-2025 18:33:33 5



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1028	Mohammed Faruk Hossain		06/10/2022	FIELD STAFF	SOFT SERVICES	Work Permit	100966186	Missing	Not submitted
1029	Muhammed Ashif Jamaludheen		17/10/2022	STAFF	GENERAL - HARD SERVICES OPERATION	Emirates ID	784199854677822	Missing	Not submitted
1029	Muhammed Ashif Jamaludheen		17/10/2022	STAFF	GENERAL - HARD SERVICES OPERATION	Passport	S5040643	Missing	Not submitted
1029	Muhammed Ashif Jamaludheen		17/10/2022	STAFF	GENERAL - HARD SERVICES OPERATION	VISA	202/2022/2199853	Missing	Not submitted
1029	Muhammed Ashif Jamaludheen		17/10/2022	STAFF	GENERAL - HARD SERVICES OPERATION	Work Permit	101064598	Missing	Not submitted
1030	Deepak Kumar		12/11/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784200026092286	Missing	Not submitted
1030	Deepak Kumar		12/11/2022	FIELD STAFF	SOFT SERVICES	Passport	W3501862	Missing	Not submitted
1030	Deepak Kumar		12/11/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2242410	Missing	Not submitted
1031	Atowar Rahman Mazibar Rahman		12/11/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784199861542720	Missing	Not submitted
1031	Atowar Rahman Mazibar Rahman		12/11/2022	FIELD STAFF	SOFT SERVICES	Passport	52084054	Missing	Not submitted
1031	Atowar Rahman Mazibar Rahman		12/11/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2242414	Missing	Not submitted
1031	Atowar Rahman Mazibar Rahman		12/11/2022	FIELD STAFF	SOFT SERVICES	Work Permit	101250862	Missing	Not submitted
1032	Muhammad Faheem		12/11/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784199058585755	Available	
1032	Muhammad Faheem		12/11/2022	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1032	Muhammad Faheem		12/11/2022	FIELD STAFF	SOFT SERVICES	Passport	DA5751763	Available	
1032	Muhammad Faheem		12/11/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2256008	Available	
1032	Muhammad Faheem		12/11/2022	FIELD STAFF	SOFT SERVICES	Work Permit	101296429	Available	
1033	Kabir Sheikh		01/11/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784197027624408	Missing	Not submitted
1033	Kabir Sheikh		01/11/2022	FIELD STAFF	SOFT SERVICES	Passport	EK0429648	Missing	Not submitted
1033	Kabir Sheikh		01/11/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2274747	Missing	Not submitted
1033	Kabir Sheikh		01/11/2022	FIELD STAFF	SOFT SERVICES	Work Permit	101379150	Missing	Not submitted

User: Date :21-07-2025 18:33:33 6



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1034	Manirul	5018	08/11/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784199251538668	Available	
1034	Manirul	5018	08/11/2022	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1034	Manirul	5018	08/11/2022	FIELD STAFF	SOFT SERVICES	Passport	Y1423089	Available	
1034	Manirul	5018	08/11/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2248765	Available	
1034	Manirul	5018	08/11/2022	FIELD STAFF	SOFT SERVICES	Work Permit	101260630	Available	
1035	Mohammad Manjarul	5014	12/11/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784199816504205	Available	
1035	Mohammad Manjarul	5014	12/11/2022	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1035	Mohammad Manjarul	5014	12/11/2022	FIELD STAFF	SOFT SERVICES	Passport	V8595126	Available	
1035	Mohammad Manjarul	5014	12/11/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2248768	Available	
1035	Mohammad Manjarul	5014	12/11/2022	FIELD STAFF	SOFT SERVICES	Work Permit	101258682	Available	
1036	Mohammad Hazrat	7026	01/11/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784198452037579	Available	
1036	Mohammad Hazrat	7026	01/11/2022	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1036	Mohammad Hazrat	7026	01/11/2022	FIELD STAFF	SOFT SERVICES	Passport	EH0616917	Available	
1036	Mohammad Hazrat	7026	01/11/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2273007	Available	
1036	Mohammad Hazrat	7026	01/11/2022	FIELD STAFF	SOFT SERVICES	Work Permit	101377241	Available	
1037	Abdul	5031	01/11/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784198397023262	Available	
1037	Abdul	5031	01/11/2022	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1037	Abdul	5031	01/11/2022	FIELD STAFF	SOFT SERVICES	Passport	B00181951	Available	
1037	Abdul	5031	01/11/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2274481	Available	
1037	Abdul	5031	01/11/2022	FIELD STAFF	SOFT SERVICES	Work Permit	101374525	Available	
1038	Venkataswamy Komalla		12/11/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784198496162722	Missing	Not submitted

User: Date :21-07-2025 18:33:33 7



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1038	Venkataswamy Komalla		12/11/2022	FIELD STAFF	SOFT SERVICES	Passport	P8816630	Missing	Not submitted
1038	Venkataswamy Komalla		12/11/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2291056	Missing	Not submitted
1038	Venkataswamy Komalla		12/11/2022	FIELD STAFF	SOFT SERVICES	Work Permit	45600	Missing	Not submitted
1039	Mohamed Meeran Fazil	7029	16/11/2022	FIELD STAFF	HARD SERVICES	Emirates ID	784198505972152	Available	
1039	Mohamed Meeran Fazil	7029	16/11/2022	FIELD STAFF	HARD SERVICES	ILOE		Available	
1039	Mohamed Meeran Fazil	7029	16/11/2022	FIELD STAFF	HARD SERVICES	Passport	N9178987	Available	
1039	Mohamed Meeran Fazil	7029	16/11/2022	FIELD STAFF	HARD SERVICES	VISA	202/2022/2163060	Available	
1039	Mohamed Meeran Fazil	7029	16/11/2022	FIELD STAFF	HARD SERVICES	Work Permit	100918443	Available	
1040	Venkataiah	5001	08/11/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784197482714306	Available	
1040	Venkataiah	5001	08/11/2022	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1040	Venkataiah	5001	08/11/2022	FIELD STAFF	SOFT SERVICES	Passport	T3945448	Available	
1040	Venkataiah	5001	08/11/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2348801	Available	
1040	Venkataiah	5001	08/11/2022	FIELD STAFF	SOFT SERVICES	Work Permit	101745308	Available	
1041	Vineesh Kuthirummal		16/11/2022	STAFF	GENERAL - HARD SERVICES OPERATION	Emirates ID	784198858139417	Missing	Not submitted
1041	Vineesh Kuthirummal		16/11/2022	STAFF	GENERAL - HARD SERVICES OPERATION	Passport	V8776802	Missing	Not submitted
1041	Vineesh Kuthirummal		16/11/2022	STAFF	GENERAL - HARD SERVICES OPERATION	VISA	202/2022/2354377	Missing	Not submitted
1041	Vineesh Kuthirummal		16/11/2022	STAFF	GENERAL - HARD SERVICES OPERATION	Work Permit	115673601	Missing	Not submitted
1042	Subrahmanian Kalangodikunnu		01/11/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784198488749346	Missing	Not submitted
1042	Subrahmanian Kalangodikunnu		01/11/2022	FIELD STAFF	SOFT SERVICES	Passport	R5021711	Missing	Not submitted
1042	Subrahmanian Kalangodikunnu		01/11/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2371858	Missing	Not submitted
1042	Subrahmanian Kalangodikunnu		01/11/2022	FIELD STAFF	SOFT SERVICES	Work Permit	101759740	Missing	Not submitted

User: Date :21-07-2025 18:33:33 8



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1043	Gufran Ahmad	7020	01/12/2022	FIELD STAFF	HARD SERVICES	Emirates ID	784199007264940	Available	
1043	Gufran Ahmad	7020	01/12/2022	FIELD STAFF	HARD SERVICES	ILOE		Available	
1043	Gufran Ahmad	7020	01/12/2022	FIELD STAFF	HARD SERVICES	Passport	T4369932	Available	
1043	Gufran Ahmad	7020	01/12/2022	FIELD STAFF	HARD SERVICES	VISA	202/2022/2391300	Available	
1043	Gufran Ahmad	7020	01/12/2022	FIELD STAFF	HARD SERVICES	Work Permit	101838629	Available	
1044	Mirza Wazid	7020	01/12/2022	FIELD STAFF	HARD SERVICES	Emirates ID	784198707525170	Available	
1044	Mirza Wazid	7020	01/12/2022	FIELD STAFF	HARD SERVICES	ILOE		Available	
1044	Mirza Wazid	7020	01/12/2022	FIELD STAFF	HARD SERVICES	Passport	P1071696	Available	
1044	Mirza Wazid	7020	01/12/2022	FIELD STAFF	HARD SERVICES	VISA	202/2022/2391299	Available	
1044	Mirza Wazid	7020	01/12/2022	FIELD STAFF	HARD SERVICES	Work Permit	101838611	Available	
1045		5031	01/12/2022	FIELD STAFF	SOFT SERVICES	Emirates ID	784198505929186	Available	
1045	·	5031	01/12/2022	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1045		5031	01/12/2022	FIELD STAFF	SOFT SERVICES	Passport	EM0870706	Available	
1045		5031	01/12/2022	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2408897	Available	
1045	·	5031	01/12/2022	FIELD STAFF	SOFT SERVICES	Work Permit	101963074	Available	
1046	Arafat Mohammed Adam Abdulla		09/12/2022	STAFF	GENERAL - ADMINISTRATION	Emirates ID	784199646209397	Missing	Not submitted
1046	Arafat Mohammed Adam Abdulla		09/12/2022	STAFF	GENERAL - ADMINISTRATION	Passport	M2953838	Missing	Not submitted
1046	Arafat Mohammed Adam Abdulla		09/12/2022	STAFF	GENERAL - ADMINISTRATION	VISA	202/2022/2391248	Missing	Not submitted
1047	Syed Masood	7020	11/12/2022	FIELD STAFF	HARD SERVICES	Emirates ID	784199780015253	Available	
1047	Syed Masood	7020	11/12/2022	FIELD STAFF	HARD SERVICES	ILOE		Available	
1047	Syed Masood	7020	11/12/2022	FIELD STAFF	HARD SERVICES	Passport	VD5153301	Available	

User: Date :21-07-2025 18:33:33 9



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1047	Syed Masood	7020	11/12/2022	FIELD STAFF	HARD SERVICES	VISA	202/2022/2371868	Available	
1047	Syed Masood	7020	11/12/2022	FIELD STAFF	HARD SERVICES	Work Permit	101764549	Available	
1048	Md Raktim	7020	01/01/2023	FIELD STAFF	SOFT SERVICES	Emirates ID	784199818143705	Available	
1048	Md Raktim	7020	01/01/2023	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1048	Md Raktim	7020	01/01/2023	FIELD STAFF	SOFT SERVICES	Passport	A03760105	Available	
1048	Md Raktim	7020	01/01/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2485277	Available	
1048	Md Raktim	7020	01/01/2023	FIELD STAFF	SOFT SERVICES	Work Permit	102216096	Available	
1049	Nur Amin			FIELD STAFF	SOFT SERVICES	Passport	EB0095341	Missing	Not submitted
1050	Laxminarayana		01/01/2023	FIELD STAFF	SOFT SERVICES	Emirates ID	784198290553803	Available	
1050	Laxminarayana		01/01/2023	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1050	Laxminarayana		01/01/2023	FIELD STAFF	SOFT SERVICES	Passport	V6972587	Available	
1050	Laxminarayana		01/01/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2517900	Available	
1050	Laxminarayana		01/01/2023	FIELD STAFF	SOFT SERVICES	Work Permit	102348353	Available	
1051	Gowtanya Paramata		01/01/2023	FIELD STAFF	SOFT SERVICES	Passport	V7831211	Missing	Not submitted
1051	Gowtanya Paramata		01/01/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2529107	Missing	Not submitted
1051	Gowtanya Paramata		01/01/2023	FIELD STAFF	SOFT SERVICES	Work Permit	102388393	Missing	Not submitted
1052	Thenusan Nagamani Tharumalingam		02/01/2023	STAFF	SOFT SERVICES	Passport	N5824985	Missing	Not submitted
1052	Thenusan Nagamani Tharumalingam		02/01/2023	STAFF	SOFT SERVICES	VISA	202/2022/2510762	Missing	Not submitted
1052	Thenusan Nagamani Tharumalingam		02/01/2023	STAFF	SOFT SERVICES	Work Permit	102317157	Missing	Not submitted
1053	Kalyan	5010	04/01/2023	FIELD STAFF	SOFT SERVICES	Emirates ID	784200250986757	Available	
1053	Kalyan	5010	04/01/2023	FIELD STAFF	SOFT SERVICES	ILOE		Available	

User: Date :21-07-2025 18:33:33 10



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1053	Kalyan	5010	04/01/2023	FIELD STAFF	SOFT SERVICES	Passport	V4071186	Available	
1053	Kalyan	5010	04/01/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2529087	Available	
1053	Kalyan	5010	04/01/2023	FIELD STAFF	SOFT SERVICES	Work Permit	102388399	Available	
1054	Ravindar Ankam		07/01/2023	FIELD STAFF	SOFT SERVICES	Passport	S3061538	Missing	Not submitted
1054	Ravindar Ankam		07/01/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2119824	Missing	Not submitted
1054	Ravindar Ankam		07/01/2023	FIELD STAFF	SOFT SERVICES	Work Permit	103230192	Missing	Not submitted
1055	Hesa Mal Alla Mohamad Ebrahem		13/01/2023	STAFF	GENERAL - ADMINISTRATION	Passport	AA0079893	Missing	Not submitted
1055	Hesa Mal Alla Mohamad Ebrahem		13/01/2023	STAFF	GENERAL - ADMINISTRATION	Work Permit	103009966	Missing	Not submitted
1056	Abdul Khader Ibrahim Meer Syed		16/01/2023	STAFF	HARD SERVICES	Passport	N8159497	Missing	Not submitted
1056	Abdul Khader Ibrahim Meer Syed		16/01/2023	STAFF	HARD SERVICES	VISA	201/2023/2154998	Missing	Not submitted
1056	Abdul Khader Ibrahim Meer Syed		16/01/2023	STAFF	HARD SERVICES	Work Permit	103416873	Missing	Not submitted
1057	Sandeep	5051	21/01/2023	FIELD STAFF	SOFT SERVICES	Emirates ID	784200238111379	Available	
1057	Sandeep	5051	21/01/2023	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1057	Sandeep	5051	21/01/2023	FIELD STAFF	SOFT SERVICES	Passport	U9195838	Available	
1057	Sandeep	5051	21/01/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2022/2529175	Available	
1057	Sandeep	5051	21/01/2023	FIELD STAFF	SOFT SERVICES	Work Permit	102388476	Available	
1058	Selvakumar		01/02/2023	FIELD STAFF	SOFT SERVICES	Emirates ID		Available	
1058	Selvakumar		01/02/2023	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1058	Selvakumar		01/02/2023	FIELD STAFF	SOFT SERVICES	Passport	S3500164	Available	
1058	Selvakumar		01/02/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2227589	Expired	Document expired
1058	Selvakumar		01/02/2023	FIELD STAFF	SOFT SERVICES	Work Permit	103769151	Expired	Document expired

User: Date :21-07-2025 18:33:33 11



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1059	Mohamed Muhaseen		22/02/2023	FIELD STAFF	HARD SERVICES	Emirates ID		Available	
1059	Mohamed Muhaseen		22/02/2023	FIELD STAFF	HARD SERVICES	ILOE		Available	
1059	Mohamed Muhaseen		22/02/2023	FIELD STAFF	HARD SERVICES	Passport	R3753538	Available	
1059	Mohamed Muhaseen		22/02/2023	FIELD STAFF	HARD SERVICES	VISA	201/2023/2198614	Expired	Document expired
1059	Mohamed Muhaseen		22/02/2023	FIELD STAFF	HARD SERVICES	Work Permit	103659063	Expired	Document expired
1060	Mohamed Visvan Silamalebbai Jahir Hussain		22/02/2023	FIELD STAFF	HARD SERVICES	Passport	T2157043	Missing	Not submitted
1060	Mohamed Visvan Silamalebbai Jahir Hussain		22/02/2023	FIELD STAFF	HARD SERVICES	VISA	201/2023/2198556	Missing	Not submitted
1060	Mohamed Visvan Silamalebbai Jahir Hussain		22/02/2023	FIELD STAFF	HARD SERVICES	Work Permit	103659059	Missing	Not submitted
1061	Sundararajan Mari Krishnan		25/02/2023	FIELD STAFF	HARD SERVICES	Emirates ID	784196937284857	Available	
1061	Sundararajan Mari Krishnan		25/02/2023	FIELD STAFF	HARD SERVICES	ILOE		Available	
1061	Sundararajan Mari Krishnan		25/02/2023	FIELD STAFF	HARD SERVICES	Passport	W2519624	Available	
1061	Sundararajan Mari Krishnan		25/02/2023	FIELD STAFF	HARD SERVICES	VISA	202/2022/2529206	Available	
1061	Sundararajan Mari Krishnan		25/02/2023	FIELD STAFF	HARD SERVICES	Work Permit	102388561	Available	
1062	Anil Gouraveni		23/03/2023	FIELD STAFF	SOFT SERVICES	Passport	W6120827	Missing	Not submitted
1062	Anil Gouraveni		23/03/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2291655	Missing	Not submitted
1062	Anil Gouraveni		23/03/2023	FIELD STAFF	SOFT SERVICES	Work Permit	104014619	Missing	Not submitted
1063	Bala Krishna Cherla		18/03/2023	FIELD STAFF	SOFT SERVICES	Passport	M2653061	Missing	Not submitted
1063	Bala Krishna Cherla		18/03/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2291709	Missing	Not submitted
1064	Ramesh Gundelli		18/03/2023	FIELD STAFF	SOFT SERVICES	Passport	M0777205	Missing	Not submitted
1064	Ramesh Gundelli		18/03/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2291683	Missing	Not submitted
1064	Ramesh Gundelli		18/03/2023	FIELD STAFF	SOFT SERVICES	Work Permit	104023557	Missing	Not submitted

User: Date :21-07-2025 18:33:33 12



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1065	Shiva Kumar	5032	02/03/2023	FIELD STAFF	SOFT SERVICES	Emirates ID	784199507149633	Available	
1065	Shiva Kumar	5032	02/03/2023	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1065	Shiva Kumar	5032	02/03/2023	FIELD STAFF	SOFT SERVICES	Passport	P4467415	Available	
1065	Shiva Kumar	5032	02/03/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2276360	Available	
1065	Shiva Kumar	5032	02/03/2023	FIELD STAFF	SOFT SERVICES	Work Permit	104132233	Available	
1066	Bhomaiah Tallapelly		31/03/2023	FIELD STAFF	SOFT SERVICES	Passport	P3938395	Missing	Not submitted
1066	Bhomaiah Tallapelly		31/03/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2291710	Missing	Not submitted
1066	Bhomaiah Tallapelly		31/03/2023	FIELD STAFF	SOFT SERVICES	Work Permit	104014775	Missing	Not submitted
1067	Md Jony Mia		03/04/2023	FIELD STAFF	SOFT SERVICES	Passport	A01852791	Missing	Not submitted
1067	Md Jony Mia		03/04/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105389077	Missing	Not submitted
1068	Tharun	5020	11/04/2023	FIELD STAFF	SOFT SERVICES	Emirates ID		Available	
1068	Tharun	5020	11/04/2023	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1068	Tharun	5020	11/04/2023	FIELD STAFF	SOFT SERVICES	Passport	W7883306	Available	
1068	Tharun	5020	11/04/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2516140	Expired	Document expired
1068	Tharun	5020	11/04/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105072162	Expired	Document expired
1069	Gangadas	5010	10/04/2023	FIELD STAFF	SOFT SERVICES	Emirates ID	784200456690369	Available	
1069	Gangadas	5010	10/04/2023	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1069	Gangadas	5010	10/04/2023	FIELD STAFF	SOFT SERVICES	Passport	W4012053	Available	
1069	Gangadas	5010	10/04/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2516141	Available	
1069	Gangadas	5010	10/04/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105072163	Available	
1070	Anil Kumar Aade		05/04/2023	FIELD STAFF	SOFT SERVICES	Passport	V9042074	Missing	Not submitted

User: Date :21-07-2025 18:33:33 13



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1070	Anil Kumar Aade		05/04/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2555740	Missing	Not submitted
1070	Anil Kumar Aade		05/04/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105231978	Missing	Not submitted
1071	Dhasharath Gugloth		01/04/2023	FIELD STAFF	SOFT SERVICES	Passport	Y14223101	Missing	Not submitted
1071	Dhasharath Gugloth		01/04/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2572764	Missing	Not submitted
1071	Dhasharath Gugloth		01/04/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105299099	Missing	Not submitted
1072	Isanka Lakmal Subhasingha Piyadasa Jayamangalage		22/04/2023	FIELD STAFF	SOFT SERVICES	Passport	N9737904	Missing	Not submitted
1072	Isanka Lakmal Subhasingha Piyadasa Jayamangalage		22/04/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2626491	Missing	Not submitted
1072	Isanka Lakmal Subhasingha Piyadasa Jayamangalage		22/04/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105501314	Missing	Not submitted
1073	Jehan Harshana De Silva Merigngnalage		22/04/2023	FIELD STAFF	SOFT SERVICES	Passport	N9434166	Missing	Not submitted
1073	Jehan Harshana De Silva Merigngnalage		22/04/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105502825	Missing	Not submitted
1074	Revon	5018	22/04/2023	FIELD STAFF	SOFT SERVICES	Emirates ID	784200312712829	Available	
1074	Revon	5018	22/04/2023	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1074	Revon	5018	22/04/2023	FIELD STAFF	SOFT SERVICES	Passport	N9165357	Available	
1074	Revon	5018	22/04/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2626588	Available	
1074	Revon	5018	22/04/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105501329	Available	
1075	Thissa Kumara Waldeniye Gedara		22/04/2023	FIELD STAFF	SOFT SERVICES	Passport	N8495392	Missing	Not submitted
1075	Thissa Kumara Waldeniye Gedara		22/04/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105501855	Missing	Not submitted
1076	Nishantha Madusanka Rajapaksha		22/04/2023	FIELD STAFF	SOFT SERVICES	Emirates ID		Available	
1076	Nishantha Madusanka Rajapaksha		22/04/2023	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1076	Nishantha Madusanka Rajapaksha		22/04/2023	FIELD STAFF	SOFT SERVICES	Passport	N10309295	Available	
1076	Nishantha Madusanka Rajapaksha		22/04/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2626797	Expired	Document expired

User: Date :21-07-2025 18:33:33 14



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1076	Nishantha Madusanka Rajapaksha		22/04/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105502864	Expired	Document expired
1077	Janaka Harshan Rajapaksha		23/04/2023	FIELD STAFF	SOFT SERVICES	Emirates ID		Available	
1077	Janaka Harshan Rajapaksha		23/04/2023	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1077	Janaka Harshan Rajapaksha		23/04/2023	FIELD STAFF	SOFT SERVICES	Passport	N8249357	Available	
1077	Janaka Harshan Rajapaksha		23/04/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2662202	Expired	Document expired
1077	Janaka Harshan Rajapaksha		23/04/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105636153	Expired	Document expired
1078	Manju Priyashantha		23/04/2023	FIELD STAFF	SOFT SERVICES	Emirates ID		Available	
1078	Manju Priyashantha		23/04/2023	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1078	Manju Priyashantha		23/04/2023	FIELD STAFF	SOFT SERVICES	Passport	N9721825	Available	
1078	Manju Priyashantha		23/04/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2627603	Expired	Document expired
1078	Manju Priyashantha		23/04/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105504090	Expired	Document expired
1079	Rathna Deshappriya Puncha Dewage		23/04/2023	FIELD STAFF	SOFT SERVICES	Passport	N9719757	Missing	Not submitted
1079	Rathna Deshappriya Puncha Dewage		23/04/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2662227	Missing	Not submitted
1079	Rathna Deshappriya Puncha Dewage		23/04/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105636152	Missing	Not submitted
1080	Ramakrishna	5018	30/04/2023	FIELD STAFF	SOFT SERVICES	Emirates ID	784200294107121	Available	
1080	Ramakrishna	5018	30/04/2023	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1080	Ramakrishna	5018	30/04/2023	FIELD STAFF	SOFT SERVICES	Passport	V1334609	Available	
1080	Ramakrishna	5018	30/04/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2571813	Available	
1080	Ramakrishna	5018	30/04/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105297050	Available	
1081	Ajay	5020	30/04/2023	FIELD STAFF	SOFT SERVICES	Emirates ID	784200330476332	Available	
1081	Ajay	5020	30/04/2023	FIELD STAFF	SOFT SERVICES	ILOE		Available	

User: Date :21-07-2025 18:33:33 15



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1081	Ajay	5020	30/04/2023	FIELD STAFF	SOFT SERVICES	Passport	V5197352	Available	
1081	Ajay	5020	30/04/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2571810	Available	
1081	Ajay	5020	30/04/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105297045	Expired	Document expired
1082	Anil	5018	03/05/2023	FIELD STAFF	SOFT SERVICES	Emirates ID		Available	
1082	Anil	5018	03/05/2023	FIELD STAFF	SOFT SERVICES	ILOE		Available	
1082	Anil	5018	03/05/2023	FIELD STAFF	SOFT SERVICES	Passport	W7896943	Available	
1082	Anil	5018	03/05/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2593877	Expired	Document expired
1082	Anil	5018	03/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105375855	Expired	Document expired
1083	Naga Raju Uyyala		03/05/2023	FIELD STAFF	SOFT SERVICES	Passport	Т6933913	Missing	Not submitted
1083	Naga Raju Uyyala		03/05/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2593882	Missing	Not submitted
1083	Naga Raju Uyyala		03/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105376269	Missing	Not submitted
1084	Nagaraju Vallampatla		03/05/2023	FIELD STAFF	SOFT SERVICES	Passport	W4014724	Missing	Not submitted
1084	Nagaraju Vallampatla		03/05/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2593886	Missing	Not submitted
1084	Nagaraju Vallampatla		03/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105375866	Missing	Not submitted
1085	Saikumar Sunkari		03/05/2023	FIELD STAFF	SOFT SERVICES	Passport	V9676310	Missing	Not submitted
1085	Saikumar Sunkari		03/05/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2613502	Missing	Not submitted
1085	Saikumar Sunkari		03/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105450753	Missing	Not submitted
1086	Anjaiah Alakunta		01/05/2023	FIELD STAFF	SOFT SERVICES	Passport	W6136314	Missing	Not submitted
1086	Anjaiah Alakunta		01/05/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2613506	Missing	Not submitted
1086	Anjaiah Alakunta		01/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105450785	Missing	Not submitted
1087	Mandeep Kumar Pasman		03/05/2023	FIELD STAFF	SOFT SERVICES	Passport	12005910	Missing	Not submitted

User: Date :21-07-2025 18:33:33 16



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1087	Mandeep Kumar Pasman		03/05/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2613510	Missing	Not submitted
1087	Mandeep Kumar Pasman		03/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105450747	Missing	Not submitted
1088	Rakesh Kumar Pasman		03/05/2023	FIELD STAFF	SOFT SERVICES	Passport	12620029	Missing	Not submitted
1088	Rakesh Kumar Pasman		03/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105450727	Missing	Not submitted
1089	Kalum Roshan Hetti Mudiyanselage		01/05/2023	FIELD STAFF	SOFT SERVICES	Passport	N9814854	Missing	Not submitted
1089	Kalum Roshan Hetti Mudiyanselage		01/05/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2662166	Missing	Not submitted
1089	Kalum Roshan Hetti Mudiyanselage		01/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105636149	Missing	Not submitted
1090	Gayan Shanaka Kankanam Gamage		01/05/2023	FIELD STAFF	SOFT SERVICES	Passport	N9931906	Missing	Not submitted
1090	Gayan Shanaka Kankanam Gamage		01/05/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2662167	Missing	Not submitted
1090	Gayan Shanaka Kankanam Gamage		01/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105636148	Missing	Not submitted
1091	Raju Sunar		03/05/2023	FIELD STAFF	SOFT SERVICES	Passport	07577535	Missing	Not submitted
1091	Raju Sunar		03/05/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2613509	Missing	Not submitted
1091	Raju Sunar		03/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105450847	Missing	Not submitted
1092	Gamini Pushpakumara Liyanage Tharapeliye		03/05/2023	FIELD STAFF	SOFT SERVICES	Passport	N6826821	Missing	Not submitted
1092	Gamini Pushpakumara Liyanage Tharapeliye		03/05/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2664321	Missing	Not submitted
1092	Gamini Pushpakumara Liyanage Tharapeliye		03/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105643569	Missing	Not submitted
1093	Prashanth Parsa		03/05/2023	FIELD STAFF	SOFT SERVICES	Passport	R4148463	Missing	Not submitted
1093	Prashanth Parsa		03/05/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2697080	Missing	Not submitted
1093	Prashanth Parsa		03/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105770457	Missing	Not submitted
1094	Janith Bandara Thennakoon		03/05/2023	FIELD STAFF	SOFT SERVICES	Passport	N10209328	Missing	Not submitted
1094	Janith Bandara Thennakoon		03/05/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2696212	Missing	Not submitted

User: Date :21-07-2025 18:33:33 17



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1094	Janith Bandara Thennakoon		03/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105765964	Missing	Not submitted
1095	Krishan Sugath Kumara Madanasinghe Arachchilage		03/05/2023	FIELD STAFF	SOFT SERVICES	Passport	N9784798	Missing	Not submitted
1095	Krishan Sugath Kumara Madanasinghe Arachchilage		03/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	105766005	Missing	Not submitted
1096	Najam Shahid Mehmood Shahid		01/05/2023	STAFF	HARD SERVICES	Passport	MP5140064	Missing	Not submitted
1096	Najam Shahid Mehmood Shahid		01/05/2023	STAFF	HARD SERVICES	VISA	201/2023/2627512	Missing	Not submitted
1096	Najam Shahid Mehmood Shahid		01/05/2023	STAFF	HARD SERVICES	Work Permit	105503676	Missing	Not submitted
1097	Faisal Muhammad Akram Bhatti		15/05/2023	FIELD STAFF	HARD SERVICES	Passport	DC8916992	Missing	Not submitted
1097	Faisal Muhammad Akram Bhatti		15/05/2023	FIELD STAFF	HARD SERVICES	VISA	201/2023/2548019	Missing	Not submitted
1097	Faisal Muhammad Akram Bhatti		15/05/2023	FIELD STAFF	HARD SERVICES	Work Permit	105202814	Missing	Not submitted
1098	Tharusha Dilshan Kumarasinghe Herath		01/05/2023	FIELD STAFF	SOFT SERVICES	Passport	N9463443	Missing	Not submitted
1098	Tharusha Dilshan Kumarasinghe Herath		01/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	106008569	Missing	Not submitted
1099	Thanuka Sanjeewa Kumarasinghe Herath		03/05/2023	FIELD STAFF	SOFT SERVICES	Passport	N7941565	Missing	Not submitted
1099	Thanuka Sanjeewa Kumarasinghe Herath		03/05/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2751973	Missing	Not submitted
1099	Thanuka Sanjeewa Kumarasinghe Herath		03/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	106008561	Missing	Not submitted
1100	Muruganandham Ravi		01/05/2023	FIELD STAFF	SOFT SERVICES	Passport	R5753122	Missing	Not submitted
1100	Muruganandham Ravi		01/05/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2751976	Missing	Not submitted
1100	Muruganandham Ravi		01/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	106008570	Missing	Not submitted
1102	Rahmathullah Muhammed Hussain		16/06/2023	FIELD STAFF	HARD SERVICES	Passport	58782234	Missing	Not submitted
1102	Rahmathullah Muhammed Hussain		16/06/2023	FIELD STAFF	HARD SERVICES	VISA	201/2023/2662201	Missing	Not submitted
1102	Rahmathullah Muhammed Hussain		16/06/2023	FIELD STAFF	HARD SERVICES	Work Permit	105636156	Missing	Not submitted
1103	Ramesh Bhukya		25/04/2023	FIELD STAFF	SOFT SERVICES	Passport	S0652265	Missing	Not submitted

User: Date :21-07-2025 18:33:33 18



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1103	Ramesh Bhukya		25/04/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2954868	Missing	Not submitted
1103	Ramesh Bhukya		25/04/2023	FIELD STAFF	SOFT SERVICES	Work Permit	106963099	Missing	Not submitted
1104	Sanjeevarao Ulluri		01/05/2023	FIELD STAFF	SOFT SERVICES	Passport	V2918470	Missing	Not submitted
1104	Sanjeevarao Ulluri		01/05/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2955051	Missing	Not submitted
1104	Sanjeevarao Ulluri		01/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	106963827	Missing	Not submitted
1105	Srikanth Malothu		09/05/2023	FIELD STAFF	SOFT SERVICES	Passport	P3937345	Missing	Not submitted
1105	Srikanth Malothu		09/05/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2954803	Missing	Not submitted
1105	Srikanth Malothu		09/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	106963101	Missing	Not submitted
1106	Azaad Bhukya		12/05/2023	FIELD STAFF	SOFT SERVICES	Passport	V5844057	Missing	Not submitted
1106	Azaad Bhukya		12/05/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2954225	Missing	Not submitted
1106	Azaad Bhukya		12/05/2023	FIELD STAFF	SOFT SERVICES	Work Permit	106960248	Missing	Not submitted
1107	Sapana Nembang		01/06/2023	FIELD STAFF	SOFT SERVICES	Passport	10233623	Missing	Not submitted
1107	Sapana Nembang		01/06/2023	FIELD STAFF	SOFT SERVICES	Work Permit	106962076	Missing	Not submitted
1108	Prashanth Katindla		09/07/2023	FIELD STAFF	SOFT SERVICES	Passport	L7868775	Missing	Not submitted
1108	Prashanth Katindla		09/07/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2954374	Missing	Not submitted
1108	Prashanth Katindla		09/07/2023	FIELD STAFF	SOFT SERVICES	Work Permit	106961341	Missing	Not submitted
1109	Giridhar Bandela		09/07/2023	FIELD STAFF	SOFT SERVICES	Passport	U9804596	Missing	Not submitted
1109	Giridhar Bandela		09/07/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2954526	Missing	Not submitted
1109	Giridhar Bandela		09/07/2023	FIELD STAFF	SOFT SERVICES	Work Permit	106961346	Missing	Not submitted
1110	Ganesh Shivarathri		09/07/2023	FIELD STAFF	SOFT SERVICES	Passport	U8076270	Missing	Not submitted
1110	Ganesh Shivarathri		09/07/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2023/2954804	Missing	Not submitted

User: Date :21-07-2025 18:33:33 19



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1110	Ganesh Shivarathri		09/07/2023	FIELD STAFF	SOFT SERVICES	Work Permit	106963104	Missing	Not submitted
1111	Zeeshan Ali		26/07/2023	STAFF	HARD SERVICES	Passport	GR1799084	Missing	Not submitted
1111	Zeeshan Ali		26/07/2023	STAFF	HARD SERVICES	VISA	202/2023/2108872	Missing	Not submitted
1111	Zeeshan Ali		26/07/2023	STAFF	HARD SERVICES	Work Permit	107602045	Missing	Not submitted
1113	Bhim Rai		26/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA4089669	Missing	Not submitted
1113	Bhim Rai		26/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2152871	Missing	Not submitted
1113	Bhim Rai		26/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	107656727	Missing	Not submitted
1114	Praveen Kaduduram		09/07/2023	FIELD STAFF	SOFT SERVICES	Passport	X4400078	Missing	Not submitted
1114	Praveen Kaduduram		09/07/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2155612	Missing	Not submitted
1114	Praveen Kaduduram		09/07/2023	FIELD STAFF	SOFT SERVICES	Work Permit	107809210	Missing	Not submitted
1115	Amer Shek		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	T6132357	Missing	Not submitted
1115	Amer Shek		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2526116	Missing	Not submitted
1115	Amer Shek		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108953857	Missing	Not submitted
1116	Imran Shaik		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	Y6748185	Missing	Not submitted
1116	Imran Shaik		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2537901	Missing	Not submitted
1116	Imran Shaik		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109029048	Missing	Not submitted
1117	Vinod Kumar			FIELD STAFF	SOFT SERVICES	Passport	R3393639	Missing	Not submitted
1117	Vinod Kumar			FIELD STAFF	SOFT SERVICES	Work Permit	110530437	Missing	Not submitted
1118	Chakra Bahadur Rai		16/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0694479	Missing	Not submitted
1118	Chakra Bahadur Rai		16/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	107567910	Missing	Not submitted
1119	Kusan Malith Liyanaarachchi		16/08/2023	FIELD STAFF	SOFT SERVICES	Passport	N7749349	Missing	Not submitted

User: Date :21-07-2025 18:33:33 20



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1119	Kusan Malith Liyanaarachchi		16/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2339720	Missing	Not submitted
1119	Kusan Malith Liyanaarachchi		16/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108467585	Missing	Not submitted
1120	Sandarakumar Kanakaratnam Alwapothi		08/08/2023	FIELD STAFF	SOFT SERVICES	Passport	N9951341	Missing	Not submitted
1120	Sandarakumar Kanakaratnam Alwapothi		08/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2124418	Missing	Not submitted
1120	Sandarakumar Kanakaratnam Alwapothi		08/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	107649479	Missing	Not submitted
1121	Shubham Napit		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1351451	Missing	Not submitted
1121	Shubham Napit		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2232892	Missing	Not submitted
1121	Shubham Napit		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108087536	Missing	Not submitted
1122	Marsha Rai		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1686274	Missing	Not submitted
1122	Marsha Rai		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2232943	Missing	Not submitted
1122	Marsha Rai		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108087533	Missing	Not submitted
1123	Him Bahadur Bhujel		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1453130	Missing	Not submitted
1123	Him Bahadur Bhujel		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2237628	Missing	Not submitted
1123	Him Bahadur Bhujel		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108108027	Missing	Not submitted
1124	Bramdev Jwala Singh Tajpuriya		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1045694	Missing	Not submitted
1124	Bramdev Jwala Singh Tajpuriya		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2232974	Missing	Not submitted
1124	Bramdev Jwala Singh Tajpuriya		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108087504	Missing	Not submitted
1125	Balaraj Niroula		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0403576	Missing	Not submitted
1125	Balaraj Niroula		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2232889	Missing	Not submitted
1125	Balaraj Niroula		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108087503	Missing	Not submitted
1126	Bishal Mahato		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0692000	Missing	Not submitted

User: Date :21-07-2025 18:33:33 21



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1126	Bishal Mahato		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2237371	Missing	Not submitted
1126	Bishal Mahato		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108106920	Missing	Not submitted
1127	Manoj Dhakal		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	10388171	Missing	Not submitted
1127	Manoj Dhakal		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2237382	Missing	Not submitted
1127	Manoj Dhakal		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108106639	Missing	Not submitted
1128	Sandev Harijan Chamar		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	11136381	Missing	Not submitted
1128	Sandev Harijan Chamar		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2232544	Missing	Not submitted
1128	Sandev Harijan Chamar		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108086752	Missing	Not submitted
1129	Biplob K C		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA3715229	Missing	Not submitted
1129	Biplob K C		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2232987	Missing	Not submitted
1129	Biplob K C		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108087553	Missing	Not submitted
1130	Shiba Shankar Shaha		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1150109	Missing	Not submitted
1130	Shiba Shankar Shaha		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2232941	Missing	Not submitted
1130	Shiba Shankar Shaha		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108087537	Missing	Not submitted
1131	Kamal Shahi		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1701479	Missing	Not submitted
1131	Kamal Shahi		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2230144	Missing	Not submitted
1131	Kamal Shahi		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108078904	Missing	Not submitted
1132	Hem Kumar Rai		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0166787	Missing	Not submitted
1132	Hem Kumar Rai		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2237835	Missing	Not submitted
1132	Hem Kumar Rai		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108108110	Missing	Not submitted
1133	Bhim Bahadur Rai		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA2607188	Missing	Not submitted

User: Date :21-07-2025 18:33:33 22



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1133	Bhim Bahadur Rai		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2152871	Missing	Not submitted
1133	Bhim Bahadur Rai		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108104838	Missing	Not submitted
1134	Buddhika Lakshan Kumara Weliwariya Liyanage			FIELD STAFF	SOFT SERVICES	Passport	N10667220	Missing	Not submitted
1134	Buddhika Lakshan Kumara Weliwariya Liyanage			FIELD STAFF	SOFT SERVICES	VISA	202/2023/2237731	Missing	Not submitted
1134	Buddhika Lakshan Kumara Weliwariya Liyanage			FIELD STAFF	SOFT SERVICES	Work Permit	108107735	Missing	Not submitted
1135	Sumudu Sudesh Priyanath Veediyage		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	N9696687	Missing	Not submitted
1135	Sumudu Sudesh Priyanath Veediyage		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2242143	Missing	Not submitted
1135	Sumudu Sudesh Priyanath Veediyage		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108125025	Missing	Not submitted
1136	Chandana Rathnayaka Rathnayaka Mudiyanselage		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	N10167516	Missing	Not submitted
1136	Chandana Rathnayaka Rathnayaka Mudiyanselage		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2242018	Missing	Not submitted
1136	Chandana Rathnayaka Rathnayaka Mudiyanselage		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108125005	Missing	Not submitted
1137	Dilanka Jayaminda Kahatagahawatthage		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	N5171743	Missing	Not submitted
1137	Dilanka Jayaminda Kahatagahawatthage		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2242311	Missing	Not submitted
1137	Dilanka Jayaminda Kahatagahawatthage		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108126845	Missing	Not submitted
1138	Pasan Vihanga Muthukumara Poddana		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	N8074621	Missing	Not submitted
1138	Pasan Vihanga Muthukumara Poddana		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2242273	Missing	Not submitted
1138	Pasan Vihanga Muthukumara Poddana		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108125952	Missing	Not submitted
1139	Praveen Bomma		22/08/2023	FIELD STAFF	SOFT SERVICES	Passport	Y6747245	Missing	Not submitted
1139	Praveen Bomma		22/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2271749	Missing	Not submitted
1139	Praveen Bomma		22/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108230231	Missing	Not submitted
1140	Naresh Pasupula		22/08/2023	FIELD STAFF	SOFT SERVICES	Passport	W4054131	Missing	Not submitted

User: Date :21-07-2025 18:33:33 23



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1140	Naresh Pasupula		22/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108230239	Missing	Not submitted
1141	Naresh Baindla		22/08/2023	FIELD STAFF	SOFT SERVICES	Passport	W6122433	Missing	Not submitted
1141	Naresh Baindla		22/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2271873	Missing	Not submitted
1141	Naresh Baindla		22/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108230237	Missing	Not submitted
1142	Ganesh Pillimar		22/08/2023	FIELD STAFF	SOFT SERVICES	Passport	W4018986	Missing	Not submitted
1142	Ganesh Pillimar		22/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2265776	Missing	Not submitted
1142	Ganesh Pillimar		22/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108217077	Missing	Not submitted
1143	Suryam Thalla		22/08/2023	FIELD STAFF	SOFT SERVICES	Passport	X8403122	Missing	Not submitted
1143	Suryam Thalla		22/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2271752	Missing	Not submitted
1143	Suryam Thalla		22/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108230669	Missing	Not submitted
1144	Naresh Miryala		22/08/2023	FIELD STAFF	SOFT SERVICES	Passport	W9709288	Missing	Not submitted
1144	Naresh Miryala		22/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2282927	Missing	Not submitted
1144	Naresh Miryala		22/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108272243	Missing	Not submitted
1145	Raju Maddela		22/08/2023	FIELD STAFF	SOFT SERVICES	Passport	X9709946	Missing	Not submitted
1145	Raju Maddela		22/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2272497	Missing	Not submitted
1145	Raju Maddela		22/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108231342	Missing	Not submitted
1146	Tanka Prasad Bhattarai		14/08/2023	FIELD STAFF	SOFT SERVICES	Passport	12604927	Missing	Not submitted
1146	Tanka Prasad Bhattarai		14/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2100999	Missing	Not submitted
1146	Tanka Prasad Bhattarai		14/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	107572556	Missing	Not submitted
1147	Mangal Singh Waiba		25/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0362903	Missing	Not submitted
1147	Mangal Singh Waiba	_	25/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2233294	Missing	Not submitted

User: Date :21-07-2025 18:33:33 24



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1147	Mangal Singh Waiba		25/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108089735	Missing	Not submitted
1148	Bhoj Bahadur B K		25/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1493958	Missing	Not submitted
1148	Bhoj Bahadur B K		25/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2232628	Missing	Not submitted
1148	Bhoj Bahadur B K		25/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	107996885	Missing	Not submitted
1149	Pasindu Vichakshana De Silva Manimela Handi		26/08/2023	FIELD STAFF	SOFT SERVICES	Passport	N10227891	Missing	Not submitted
1149	Pasindu Vichakshana De Silva Manimela Handi		26/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108561725	Missing	Not submitted
1150	Hasaranga Naditha Rajapaksha		26/08/2023	FIELD STAFF	SOFT SERVICES	Passport	N9955101	Missing	Not submitted
1150	Hasaranga Naditha Rajapaksha		26/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2426705	Missing	Not submitted
1150	Hasaranga Naditha Rajapaksha		26/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108561896	Missing	Not submitted
1151	Pasindu Pethum Narayana Mudiyanselage		26/08/2023	FIELD STAFF	SOFT SERVICES	Passport	N10134283	Missing	Not submitted
1151	Pasindu Pethum Narayana Mudiyanselage		26/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2427348	Missing	Not submitted
1151	Pasindu Pethum Narayana Mudiyanselage		26/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108542808	Missing	Not submitted
1152	Isuru Sandakelum Rambusin Kankanamge		26/08/2023	FIELD STAFF	SOFT SERVICES	Passport	N9181386	Missing	Not submitted
1152	Isuru Sandakelum Rambusin Kankanamge		26/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2427349	Missing	Not submitted
1152	Isuru Sandakelum Rambusin Kankanamge		26/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108560800	Missing	Not submitted
1153	Dinesh Bhattarai		24/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA3106738	Missing	Not submitted
1153	Dinesh Bhattarai		24/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2099345	Missing	Not submitted
1153	Dinesh Bhattarai		24/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	107567091	Missing	Not submitted
1154	Arjun B K		24/08/2023	FIELD STAFF	SOFT SERVICES	Passport	09291176	Missing	Not submitted
1154	Arjun B K		24/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2233055	Missing	Not submitted
1154	Arjun B K		24/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108088415	Missing	Not submitted

User: Date :21-07-2025 18:33:33 25



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1155	Sunita Bista Baruwal		04/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1030049	Missing	Not submitted
1155	Sunita Bista Baruwal		04/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2189256	Missing	Not submitted
1155	Sunita Bista Baruwal		04/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	107931236	Missing	Not submitted
1156	Ganesh Chetpally		18/08/2023	FIELD STAFF	SOFT SERVICES	Passport	L8410488	Missing	Not submitted
1156	Ganesh Chetpally		18/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2119451	Missing	Not submitted
1156	Ganesh Chetpally		18/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	107631048	Missing	Not submitted
1157	Anil Kumar Malik		01/08/2023	FIELD STAFF	HARD SERVICES	Passport	C1377465	Missing	Not submitted
1157	Anil Kumar Malik		01/08/2023	FIELD STAFF	HARD SERVICES	VISA	201/2023/2953728	Missing	Not submitted
1157	Anil Kumar Malik		01/08/2023	FIELD STAFF	HARD SERVICES	Work Permit	106957735	Missing	Not submitted
1158	Padam Raj Bhatta		19/07/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1178090	Missing	Not submitted
1158	Padam Raj Bhatta		19/07/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2153956	Missing	Not submitted
1158	Padam Raj Bhatta		19/07/2023	FIELD STAFF	SOFT SERVICES	Work Permit	107806133	Missing	Not submitted
1159	Bal Kumari Ale		26/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1175126	Missing	Not submitted
1159	Bal Kumari Ale		26/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2278583	Missing	Not submitted
1159	Bal Kumari Ale		26/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108257526	Missing	Not submitted
1160	Lalita Rai		19/08/2023	FIELD STAFF	SOFT SERVICES	Passport	11678097	Missing	Not submitted
1160	Lalita Rai		19/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2283246	Missing	Not submitted
1160	Lalita Rai		19/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108248693	Missing	Not submitted
1161	Himal Gurung		26/08/2023	FIELD STAFF	SOFT SERVICES	Passport	09569245	Missing	Not submitted
1161	Himal Gurung		26/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2282923	Missing	Not submitted
1161	Himal Gurung		26/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108272242	Missing	Not submitted

User: Date :21-07-2025 18:33:33 26



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1162	Adil Hasan			FIELD STAFF	SOFT SERVICES	Passport	59841529	Missing	Not submitted
1162	Adil Hasan			FIELD STAFF	SOFT SERVICES	Work Permit	108949397	Missing	Not submitted
1163	Mohid Khan		26/08/2023	FIELD STAFF	SOFT SERVICES	Passport	12458039	Missing	Not submitted
1163	Mohid Khan		26/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2283109	Missing	Not submitted
1163	Mohid Khan		26/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108273060	Missing	Not submitted
1164	Santosh Rajbanshi		26/08/2023	FIELD STAFF	SOFT SERVICES	Passport	12569342	Missing	Not submitted
1164	Santosh Rajbanshi		26/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2271882	Missing	Not submitted
1164	Santosh Rajbanshi		26/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108230673	Missing	Not submitted
1165	Sravan Pandya		08/09/2023	FIELD STAFF	SOFT SERVICES	Passport	P3298105	Missing	Not submitted
1165	Sravan Pandya		08/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2117940	Missing	Not submitted
1165	Sravan Pandya		08/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	107628988	Missing	Not submitted
1166	Bhagwoti Kumari Thapa		26/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0509889	Missing	Not submitted
1166	Bhagwoti Kumari Thapa		26/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2117841	Missing	Not submitted
1166	Bhagwoti Kumari Thapa		26/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	107604742	Missing	Not submitted
1167	Mohamed Sherif Sheit		25/08/2023	FIELD STAFF	HARD SERVICES	Passport	C1604942	Missing	Not submitted
1167	Mohamed Sherif Sheit		25/08/2023	FIELD STAFF	HARD SERVICES	VISA	202/2023/2132009	Missing	Not submitted
1167	Mohamed Sherif Sheit		25/08/2023	FIELD STAFF	HARD SERVICES	Work Permit	107693293	Missing	Not submitted
1168	Lok Bahadur Thapa		27/08/2023	FIELD STAFF	SOFT SERVICES	Passport	10229796	Missing	Not submitted
1168	Lok Bahadur Thapa		27/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2266792	Missing	Not submitted
1168	Lok Bahadur Thapa		27/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108219551	Missing	Not submitted
1169	Nanda Kumar Khatri		27/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0132912	Missing	Not submitted

User: Date :21-07-2025 18:33:33 27



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1169	Nanda Kumar Khatri		27/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2282930	Missing	Not submitted
1169	Nanda Kumar Khatri		27/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108272241	Missing	Not submitted
1170	Khagendra Nepali		27/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0548721	Missing	Not submitted
1170	Khagendra Nepali		27/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2265878	Missing	Not submitted
1170	Khagendra Nepali		27/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108217088	Missing	Not submitted
1171	Sagar Rajbanshi		27/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1150123	Missing	Not submitted
1171	Sagar Rajbanshi		27/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2271883	Missing	Not submitted
1171	Sagar Rajbanshi		27/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108230675	Missing	Not submitted
1172	Raju Yadav		27/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0884842	Missing	Not submitted
1172	Raju Yadav		27/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2271880	Missing	Not submitted
1172	Raju Yadav		27/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108230236	Missing	Not submitted
1173	Prabin Lama		27/08/2023	FIELD STAFF	SOFT SERVICES	Passport	09569909	Missing	Not submitted
1173	Prabin Lama		27/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2272500	Missing	Not submitted
1173	Prabin Lama		27/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108231344	Missing	Not submitted
1174	Shiva Kumar Tharu		27/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1062708	Missing	Not submitted
1174	Shiva Kumar Tharu		27/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2277599	Missing	Not submitted
1174	Shiva Kumar Tharu		27/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108253919	Missing	Not submitted
1175	Purnawasi Loniya		01/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0890374	Missing	Not submitted
1175	Purnawasi Loniya		01/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2283336	Missing	Not submitted
1175	Purnawasi Loniya		01/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108273777	Missing	Not submitted
1176	Kanchhi Tamang		01/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0187238	Missing	Not submitted

User: Date :21-07-2025 18:33:33 28



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1176	Kanchhi Tamang		01/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2278582	Missing	Not submitted
1176	Kanchhi Tamang		01/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108257508	Missing	Not submitted
1177	Binod Bhandari		01/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1847879	Missing	Not submitted
1177	Binod Bhandari		01/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2265775	Missing	Not submitted
1177	Binod Bhandari		01/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108217071	Missing	Not submitted
1178	Shures Gharti		01/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0964126	Missing	Not submitted
1178	Shures Gharti		01/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2283177	Missing	Not submitted
1178	Shures Gharti		01/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108273053	Missing	Not submitted
1179	Asmita Sunar		01/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1274690	Missing	Not submitted
1179	Asmita Sunar		01/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2283388	Missing	Not submitted
1179	Asmita Sunar		01/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108273779	Missing	Not submitted
1180	Pasang Tamang		01/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1350564	Missing	Not submitted
1180	Pasang Tamang		01/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2277497	Missing	Not submitted
1180	Pasang Tamang		01/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108253588	Missing	Not submitted
1181	Sagar Burra		29/08/2023	FIELD STAFF	SOFT SERVICES	Passport	U 8693920	Missing	Not submitted
1181	Sagar Burra		29/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2242313	Missing	Not submitted
1181	Sagar Burra		29/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108125960	Missing	Not submitted
1182	Tishan Harshana Ponweera Widanalage Don		12/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N8523275	Missing	Not submitted
1182	Tishan Harshana Ponweera Widanalage Don		12/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2242209	Missing	Not submitted
1182	Tishan Harshana Ponweera Widanalage Don		12/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108125947	Missing	Not submitted
1183	Nafis Khan		06/09/2023	FIELD STAFF	SOFT SERVICES	Passport	12457774	Missing	Not submitted

User: Date :21-07-2025 18:33:33 29



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1183	Nafis Khan		06/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2366225	Missing	Not submitted
1183	Nafis Khan		06/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108586342	Missing	Not submitted
1184	Rabin Tharu		06/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1644628	Missing	Not submitted
1184	Rabin Tharu		06/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2366226	Missing	Not submitted
1184	Rabin Tharu		06/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108586301	Missing	Not submitted
1185	Saumya Deneththi Padagala Yakalla Kankanamge		20/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N10541277	Missing	Not submitted
1185	Saumya Deneththi Padagala Yakalla Kankanamge		20/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2377539	Missing	Not submitted
1185	Saumya Deneththi Padagala Yakalla Kankanamge		20/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108622425	Missing	Not submitted
1186	Binod Loniya		06/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0617038	Missing	Not submitted
1186	Binod Loniya		06/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2366227	Missing	Not submitted
1186	Binod Loniya		06/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108586300	Missing	Not submitted
1187	Raj Kumar Loniya		06/09/2023	FIELD STAFF	SOFT SERVICES	Passport	10566190	Missing	Not submitted
1187	Raj Kumar Loniya		06/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2366228	Missing	Not submitted
1187	Raj Kumar Loniya		06/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108586297	Missing	Not submitted
1188	Rukman Khan		06/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1062949	Missing	Not submitted
1188	Rukman Khan		06/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2368304	Missing	Not submitted
1188	Rukman Khan		06/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108594214	Missing	Not submitted
1189	Birjesh Singh Loniya		06/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0617159	Missing	Not submitted
1189	Birjesh Singh Loniya		06/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2368315	Missing	Not submitted
1189	Birjesh Singh Loniya		06/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108594488	Missing	Not submitted
1190	Om Prakash Chamar		06/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1001869	Missing	Not submitted

User: Date :21-07-2025 18:33:33 30



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1190	Om Prakash Chamar		06/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2368305	Missing	Not submitted
1190	Om Prakash Chamar		06/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108594217	Missing	Not submitted
1191	Sargalal Rajbanshi		06/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1336693	Missing	Not submitted
1191	Sargalal Rajbanshi		06/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2368306	Missing	Not submitted
1191	Sargalal Rajbanshi		06/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108594219	Missing	Not submitted
1192	Sarban Rajbanshi		06/09/2023	FIELD STAFF	SOFT SERVICES	Passport	12562647	Missing	Not submitted
1192	Sarban Rajbanshi		06/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2368411	Missing	Not submitted
1192	Sarban Rajbanshi		06/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108594220	Missing	Not submitted
1193	Mohan Baidh Danuwar		06/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0081412	Missing	Not submitted
1193	Mohan Baidh Danuwar		06/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2368365	Missing	Not submitted
1193	Mohan Baidh Danuwar		06/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108594218	Missing	Not submitted
1194	Chhewang Sing Bhomjan		06/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1840656	Missing	Not submitted
1194	Chhewang Sing Bhomjan		06/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2368307	Missing	Not submitted
1194	Chhewang Sing Bhomjan		06/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108502742	Missing	Not submitted
1195	Dhanpait Das		06/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0045329	Missing	Not submitted
1195	Dhanpait Das		06/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2368367	Missing	Not submitted
1195	Dhanpait Das		06/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108594292	Missing	Not submitted
1196	Amrita Rai		12/09/2023	FIELD STAFF	SOFT SERVICES	Passport	12451214	Missing	Not submitted
1196	Amrita Rai		12/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2237683	Missing	Not submitted
1196	Amrita Rai		12/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	107983005	Missing	Not submitted
1197	Manisha B K		12/09/2023	FIELD STAFF	SOFT SERVICES	Passport	09589848	Missing	Not submitted

User: Date :21-07-2025 18:33:33 31



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1197	Manisha B K		12/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2283389	Missing	Not submitted
1197	Manisha B K		12/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108253235	Missing	Not submitted
1198	Sai Kumar Kunchepu		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	X6040807	Missing	Not submitted
1198	Sai Kumar Kunchepu		14/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2386906	Missing	Not submitted
1198	Sai Kumar Kunchepu		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108662322	Missing	Not submitted
1199	Moses Nethala		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	V4402377	Missing	Not submitted
1199	Moses Nethala		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108657242	Missing	Not submitted
1200	Suresh Rathod		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	P8042364	Missing	Not submitted
1200	Suresh Rathod		14/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2386770	Missing	Not submitted
1200	Suresh Rathod		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108662772	Missing	Not submitted
1201	Devendhar Karipe		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	X9716788	Missing	Not submitted
1201	Devendhar Karipe		14/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2386771	Missing	Not submitted
1201	Devendhar Karipe		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108662312	Missing	Not submitted
1202	Ramulu Darangula		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	S9709722	Missing	Not submitted
1202	Ramulu Darangula		14/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2386772	Missing	Not submitted
1202	Ramulu Darangula		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108662311	Missing	Not submitted
1203	Sunil Katkuri		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	V4056801	Missing	Not submitted
1203	Sunil Katkuri		14/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2386769	Missing	Not submitted
1203	Sunil Katkuri		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108662326	Missing	Not submitted
1204	Laxman Manika Malakuvad		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	X7332526	Missing	Not submitted
1204	Laxman Manika Malakuvad		14/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2385326	Missing	Not submitted

User: Date :21-07-2025 18:33:33 32



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1204	Laxman Manika Malakuvad		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108656620	Missing	Not submitted
1205	Chandra Bahadur Tamang		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0750754	Missing	Not submitted
1205	Chandra Bahadur Tamang		14/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2402315	Missing	Not submitted
1205	Chandra Bahadur Tamang		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108529756	Missing	Not submitted
1206	Kumar Tamang		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0686226	Missing	Not submitted
1206	Kumar Tamang		14/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2403378	Missing	Not submitted
1206	Kumar Tamang		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108529855	Missing	Not submitted
1207	Susan Rai		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1075666	Missing	Not submitted
1207	Susan Rai		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108538665	Missing	Not submitted
1208	Shekh Mahamad Sakir		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1190045	Missing	Not submitted
1208	Shekh Mahamad Sakir		14/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2405369	Missing	Not submitted
1208	Shekh Mahamad Sakir		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108731314	Missing	Not submitted
1209	Apsara Nepali		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0404007	Missing	Not submitted
1209	Apsara Nepali		14/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2404218	Missing	Not submitted
1209	Apsara Nepali		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108560836	Missing	Not submitted
1210	Mamata Poudel		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	10315239	Missing	Not submitted
1210	Mamata Poudel		14/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2403381	Missing	Not submitted
1210	Mamata Poudel		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108530947	Missing	Not submitted
1211	Laxmi Maya Yonjan Bal		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1195479	Missing	Not submitted
1211	Laxmi Maya Yonjan Bal		14/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2404217	Missing	Not submitted
1211	Laxmi Maya Yonjan Bal		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108541583	Missing	Not submitted

User: Date :21-07-2025 18:33:33 33



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1212	Salim Choush Mohammed		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	Y6739292	Missing	Not submitted
1212	Salim Choush Mohammed		14/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2386776	Missing	Not submitted
1212	Salim Choush Mohammed		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108662318	Missing	Not submitted
1213	Satheesh Kumar Kasula		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	C1377462	Missing	Not submitted
1213	Satheesh Kumar Kasula		14/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2402594	Missing	Not submitted
1213	Satheesh Kumar Kasula		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108722614	Missing	Not submitted
1214	Anji Reddy Ragireddy		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	W2974417	Missing	Not submitted
1214	Anji Reddy Ragireddy		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108531094	Missing	Not submitted
1215	Venkatesh Ayyori		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	P0196371	Missing	Not submitted
1215	Venkatesh Ayyori		14/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2402273	Missing	Not submitted
1215	Venkatesh Ayyori		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108721210	Missing	Not submitted
1216	Shaik Azam		14/09/2023	FIELD STAFF	SOFT SERVICES	Passport	W1370778	Missing	Not submitted
1216	Shaik Azam		14/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2404667	Missing	Not submitted
1216	Shaik Azam		14/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108730598	Missing	Not submitted
1217	Sainath Tokalolla		16/09/2023	FIELD STAFF	SOFT SERVICES	Passport	W2992004	Missing	Not submitted
1217	Sainath Tokalolla		16/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2416309	Missing	Not submitted
1217	Sainath Tokalolla		16/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108758647	Missing	Not submitted
1218	Narendher Rampelly		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	Y7392513	Missing	Not submitted
1218	Narendher Rampelly		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2482637	Missing	Not submitted
1218	Narendher Rampelly		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108952784	Missing	Not submitted
1219	Buddhiram Tharu		19/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0798879	Missing	Not submitted

User: Date :21-07-2025 18:33:33 34



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1219	Buddhiram Tharu		19/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2426080	Missing	Not submitted
1219	Buddhiram Tharu		19/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108810932	Missing	Not submitted
1220	Lekhnath Pariyar		19/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1285488	Missing	Not submitted
1220	Lekhnath Pariyar		19/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2403377	Missing	Not submitted
1220	Lekhnath Pariyar		19/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108728211	Missing	Not submitted
1221	Padam Tandan		19/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0952101	Missing	Not submitted
1221	Padam Tandan		19/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2404215	Missing	Not submitted
1221	Padam Tandan		19/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108729884	Missing	Not submitted
1222	Arun Padigela		19/09/2023	FIELD STAFF	SOFT SERVICES	Passport	X8772474	Missing	Not submitted
1222	Arun Padigela		19/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2435098	Missing	Not submitted
1222	Arun Padigela		19/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108797206	Missing	Not submitted
1223	Ganesh Lokini		19/09/2023	FIELD STAFF	SOFT SERVICES	Passport	V7401376	Missing	Not submitted
1223	Ganesh Lokini		19/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2434805	Missing	Not submitted
1223	Ganesh Lokini		19/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108799287	Missing	Not submitted
1224	Naveen Atkapuram		20/09/2023	FIELD STAFF	SOFT SERVICES	Passport	V5842344	Missing	Not submitted
1224	Naveen Atkapuram		20/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2433839	Missing	Not submitted
1224	Naveen Atkapuram		20/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108847171	Missing	Not submitted
1225	Eshwar Cheganti		20/09/2023	FIELD STAFF	SOFT SERVICES	Passport	X6030666	Missing	Not submitted
1225	Eshwar Cheganti		20/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2433838	Missing	Not submitted
1225	Eshwar Cheganti		20/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108847173	Missing	Not submitted
1226	Nipen Rajbanshi		19/09/2023	FIELD STAFF	SOFT SERVICES	Passport	C1642720	Missing	Not submitted

User: Date :21-07-2025 18:33:33 35



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1226	Nipen Rajbanshi		19/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2403379	Missing	Not submitted
1226	Nipen Rajbanshi		19/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108531206	Missing	Not submitted
1227	Prabhakar Jadhav		19/09/2023	FIELD STAFF	SOFT SERVICES	Passport	Y5302999	Missing	Not submitted
1227	Prabhakar Jadhav		19/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2433866	Missing	Not submitted
1227	Prabhakar Jadhav		19/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108847164	Missing	Not submitted
1228	Chinna Limbadri Mende		19/09/2023	FIELD STAFF	SOFT SERVICES	Passport	X7170499	Missing	Not submitted
1228	Chinna Limbadri Mende		19/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2432643	Missing	Not submitted
1228	Chinna Limbadri Mende		19/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108840396	Missing	Not submitted
1229	Pasan Madhuwantha Thenkuttige		19/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N9827208	Missing	Not submitted
1229	Pasan Madhuwantha Thenkuttige		19/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109017183	Missing	Not submitted
1230	Sudesh Chandra Kumara Idurage		20/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N8409403	Missing	Not submitted
1230	Sudesh Chandra Kumara Idurage		20/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2448320	Missing	Not submitted
1230	Sudesh Chandra Kumara Idurage		20/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108891526	Missing	Not submitted
1231	Mithushan Weydage		20/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N10797017	Missing	Not submitted
1231	Mithushan Weydage		20/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2448321	Missing	Not submitted
1231	Mithushan Weydage		20/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108796926	Missing	Not submitted
1232	Dilshan Prabhasara Nanayakkara		20/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N10424228	Missing	Not submitted
1232	Dilshan Prabhasara Nanayakkara		20/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2447912	Missing	Not submitted
1232	Dilshan Prabhasara Nanayakkara		20/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108794312	Missing	Not submitted
1233	Wakeel Jadhav		19/09/2023	FIELD STAFF	SOFT SERVICES	Passport	W8732341	Missing	Not submitted
1233	Wakeel Jadhav		19/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2435100	Missing	Not submitted

User: Date :21-07-2025 18:33:33 36



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1233	Wakeel Jadhav		19/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108851673	Missing	Not submitted
1234	Mahendhar Vardelli		19/09/2023	FIELD STAFF	SOFT SERVICES	Passport	W9745008	Missing	Not submitted
1234	Mahendhar Vardelli		19/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2434956	Missing	Not submitted
1234	Mahendhar Vardelli		19/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108850864	Missing	Not submitted
1235	Aravind Neerati		19/09/2023	FIELD STAFF	SOFT SERVICES	Passport	X6043451	Missing	Not submitted
1235	Aravind Neerati		19/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2433369	Missing	Not submitted
1235	Aravind Neerati		19/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108800096	Missing	Not submitted
1236	Chethan Modhela		19/09/2023	FIELD STAFF	SOFT SERVICES	Passport	Y5310454	Missing	Not submitted
1236	Chethan Modhela		19/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2433833	Missing	Not submitted
1236	Chethan Modhela		19/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108847167	Missing	Not submitted
1237	Vamshi Avula		19/09/2023	FIELD STAFF	SOFT SERVICES	Passport	X7155853	Missing	Not submitted
1237	Vamshi Avula		19/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2436084	Missing	Not submitted
1237	Vamshi Avula		19/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108854035	Missing	Not submitted
1238	Nishshanka Bandara Pethiyagoda Gedara		20/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N8860011	Missing	Not submitted
1238	Nishshanka Bandara Pethiyagoda Gedara		20/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2455776	Missing	Not submitted
1238	Nishshanka Bandara Pethiyagoda Gedara		20/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108923015	Missing	Not submitted
1239	Dorin Sandaruwan Jayasingha Mudiyanselage		20/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N8262678	Missing	Not submitted
1239	Dorin Sandaruwan Jayasingha Mudiyanselage		20/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2448381	Missing	Not submitted
1239	Dorin Sandaruwan Jayasingha Mudiyanselage		20/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108806518	Missing	Not submitted
1240	Laxman Pusala		20/09/2023	FIELD STAFF	SOFT SERVICES	Passport	W9715724	Missing	Not submitted
1240	Laxman Pusala		20/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2437188	Missing	Not submitted

User: Date :21-07-2025 18:33:33 37



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1240	Laxman Pusala		20/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108797604	Missing	Not submitted
1241	Sai Bandari		20/09/2023	FIELD STAFF	SOFT SERVICES	Passport	X8775846	Missing	Not submitted
1241	Sai Bandari		20/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2434999	Missing	Not submitted
1241	Sai Bandari		20/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108850886	Missing	Not submitted
1242	Rajkumar Eeru		20/09/2023	FIELD STAFF	SOFT SERVICES	Passport	W9726305	Missing	Not submitted
1242	Rajkumar Eeru		20/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2433666	Missing	Not submitted
1242	Rajkumar Eeru		20/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108847140	Missing	Not submitted
1243	Raju Sandupatla		18/10/2023	STAFF	SOFT SERVICES	Passport	Y6210805	Missing	Not submitted
1243	Raju Sandupatla		18/10/2023	STAFF	SOFT SERVICES	VISA	202/2023/2859421	Missing	Not submitted
1243	Raju Sandupatla		18/10/2023	STAFF	SOFT SERVICES	Work Permit	110745564	Missing	Not submitted
1244	Goverdhan Dandugula		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	T6940890	Missing	Not submitted
1244	Goverdhan Dandugula		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2526112	Missing	Not submitted
1244	Goverdhan Dandugula		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108951034	Missing	Not submitted
1245	Kudbud Shah		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	V8153115	Missing	Not submitted
1245	Kudbud Shah		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2908818	Missing	Not submitted
1245	Kudbud Shah		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110526925	Missing	Not submitted
1246	Mohammed Chand		26/09/2023	STAFF	GENERAL - ADMINISTRATION	Passport	V1326802	Missing	Not submitted
1246	Mohammed Chand		26/09/2023	STAFF	GENERAL - ADMINISTRATION	VISA	202/2023/2339721	Missing	Not submitted
1246	Mohammed Chand		26/09/2023	STAFF	GENERAL - ADMINISTRATION	Work Permit	108461273	Missing	Not submitted
1247	Yadu Kumari Rana		24/08/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1811624	Missing	Not submitted
1247	Yadu Kumari Rana		24/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2277495	Missing	Not submitted

User: Date :21-07-2025 18:33:33 38



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1247	Yadu Kumari Rana		24/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108253574	Missing	Not submitted
1248	Ujabul Sekh		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	V9627227	Missing	Not submitted
1248	Ujabul Sekh		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2526226	Missing	Not submitted
1248	Ujabul Sekh		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109203517	Missing	Not submitted
1249	Faiyaz Ahmad		24/08/2023	FIELD STAFF	SOFT SERVICES	Passport	V0171213	Missing	Not submitted
1249	Faiyaz Ahmad		24/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2098764	Missing	Not submitted
1249	Faiyaz Ahmad		24/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	107564643	Missing	Not submitted
1250	Mohammad Shahid Raza		16/06/2023	FIELD STAFF	SOFT SERVICES	Passport	V0323716	Missing	Not submitted
1250	Mohammad Shahid Raza		16/06/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2099675	Missing	Not submitted
1250	Mohammad Shahid Raza		16/06/2023	FIELD STAFF	SOFT SERVICES	Work Permit	107567926	Missing	Not submitted
1251	Shahul Hameed Mydeen Pitchai		09/11/2023	FIELD STAFF	HARD SERVICES	Passport	T3695461	Missing	Not submitted
1251	Shahul Hameed Mydeen Pitchai		09/11/2023	FIELD STAFF	HARD SERVICES	VISA	202/2023/2771260	Missing	Not submitted
1251	Shahul Hameed Mydeen Pitchai		09/11/2023	FIELD STAFF	HARD SERVICES	Work Permit	110331447	Missing	Not submitted
1252	Suresh Badavath		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	R3159386	Missing	Not submitted
1252	Suresh Badavath		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2538693	Missing	Not submitted
1252	Suresh Badavath		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108959342	Missing	Not submitted
1253	Narender Gugloth		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	U7518923	Missing	Not submitted
1253	Narender Gugloth		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2885719	Missing	Not submitted
1253	Narender Gugloth		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110535036	Missing	Not submitted
1254	Sai Bommena		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	C1597411	Missing	Not submitted
1254	Sai Bommena		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2880058	Missing	Not submitted

User: Date :21-07-2025 18:33:33 39



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1254	Sai Bommena		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110830611	Missing	Not submitted
1255	Silambarasan Ammasi		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	P7448401	Missing	Not submitted
1255	Silambarasan Ammasi		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2866651	Missing	Not submitted
1255	Silambarasan Ammasi		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110774599	Missing	Not submitted
1256	Devaraj Velmala		19/10/2023	STAFF	SOFT SERVICES	Passport	S9263781	Missing	Not submitted
1256	Devaraj Velmala		19/10/2023	STAFF	SOFT SERVICES	VISA	202/2023/2859407	Missing	Not submitted
1256	Devaraj Velmala		19/10/2023	STAFF	SOFT SERVICES	Work Permit	110133140	Missing	Not submitted
1257	Swamy Thotti		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	X8760772	Missing	Not submitted
1257	Swamy Thotti		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2525796	Missing	Not submitted
1257	Swamy Thotti		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109202593	Missing	Not submitted
1258	Rihan Ahamad		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	X9131118	Missing	Not submitted
1258	Rihan Ahamad		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2176611	Missing	Not submitted
1258	Rihan Ahamad		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	112246226	Missing	Not submitted
1259	Goshi Danial			FIELD STAFF	SOFT SERVICES	Passport	CG7791373	Missing	Not submitted
1260	Vishva Vimukthi Sirimevan Gorakagaha Kumbure		18/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N9815105	Missing	Not submitted
1260	Vishva Vimukthi Sirimevan Gorakagaha Kumbure		18/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2723122	Missing	Not submitted
1260	Vishva Vimukthi Sirimevan Gorakagaha Kumbure		18/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110076920	Missing	Not submitted
1261	Dinushka Weththasinghe Ilangakoon Ilandara Pelige		26/08/2023	FIELD STAFF	SOFT SERVICES	Passport	N9268389	Missing	Not submitted
1261	Dinushka Weththasinghe Ilangakoon Ilandara Pelige		26/08/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2727789	Missing	Not submitted
1261	Dinushka Weththasinghe Ilangakoon Ilandara Pelige		26/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109507994	Missing	Not submitted
1262	Hughshan Malindra Perera Kariyakaravana		18/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N6893546	Missing	Not submitted

User: Date :21-07-2025 18:33:33 40



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1262	Hughshan Malindra Perera Kariyakaravana		18/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2723123	Missing	Not submitted
1262	Hughshan Malindra Perera Kariyakaravana		18/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109509419	Missing	Not submitted
1263	Upul Sanjeewa Gunasekara Manannehelage		04/08/2023	FIELD STAFF	SOFT SERVICES	Passport	N10756161	Missing	Not submitted
1263	Upul Sanjeewa Gunasekara Manannehelage		04/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108959426	Missing	Not submitted
1264	Shalika Navin Bandara Imihamilage		10/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N9179905	Missing	Not submitted
1264	Shalika Navin Bandara Imihamilage		10/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108959991	Missing	Not submitted
1265	Sudath Thilakasiri Ranaweera Kudugale		27/07/2023	FIELD STAFF	SOFT SERVICES	Passport	N8133867	Missing	Not submitted
1265	Sudath Thilakasiri Ranaweera Kudugale		27/07/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108959523	Missing	Not submitted
1266	Shiran Roshen Pille		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10498701	Missing	Not submitted
1266	Shiran Roshen Pille		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108958872	Missing	Not submitted
1267	Praneeth Madusanka Konthasinghe		05/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N9603172	Missing	Not submitted
1267	Praneeth Madusanka Konthasinghe		05/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108959590	Missing	Not submitted
1268	Chamara Madushanka Thilakarathna Megon		15/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N10682370	Missing	Not submitted
1268	Chamara Madushanka Thilakarathna Megon		15/09/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2591225	Missing	Not submitted
1268	Chamara Madushanka Thilakarathna Megon		15/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108959532	Missing	Not submitted
1269	Chandana Kumara Wasala Wasala Mudiyanselage		05/08/2023	FIELD STAFF	SOFT SERVICES	Passport	N9540697	Missing	Not submitted
1269	Chandana Kumara Wasala Wasala Mudiyanselage		05/08/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108959439	Missing	Not submitted
1270	Shashika Ishara Kalpadeeth Meraya Pathiranage		10/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N9466594	Missing	Not submitted
1270	Shashika Ishara Kalpadeeth Meraya Pathiranage		10/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108958275	Missing	Not submitted
1271	Vimukthi Chamara Hetti Arachchige		29/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N5618381	Missing	Not submitted
1271	Vimukthi Chamara Hetti Arachchige		29/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2537047	Missing	Not submitted

User: Date :21-07-2025 18:33:33 41



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1271	Vimukthi Chamara Hetti Arachchige		29/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108958900	Missing	Not submitted
1272	Ashiru Chanuka Thalagahawatta		29/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N10042613	Missing	Not submitted
1272	Ashiru Chanuka Thalagahawatta		29/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108959540	Missing	Not submitted
1273	Maheswaran Kandakutty Thampipody		29/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N9867877	Missing	Not submitted
1273	Maheswaran Kandakutty Thampipody		29/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2473327	Missing	Not submitted
1273	Maheswaran Kandakutty Thampipody		29/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108824618	Missing	Not submitted
1274	Lakshimikanthan Kaththamuththu		29/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N7520168	Missing	Not submitted
1274	Lakshimikanthan Kaththamuththu		29/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2473331	Missing	Not submitted
1274	Lakshimikanthan Kaththamuththu		29/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109003482	Missing	Not submitted
1275	Inkaran Masilamani Murukesapillai		29/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N9533639	Missing	Not submitted
1275	Inkaran Masilamani Murukesapillai		29/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2473418	Missing	Not submitted
1275	Inkaran Masilamani Murukesapillai		29/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109003521	Missing	Not submitted
1276	Naazeeb Noordeen		29/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N9708190	Missing	Not submitted
1276	Naazeeb Noordeen		29/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2468827	Missing	Not submitted
1276	Naazeeb Noordeen		29/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108824450	Missing	Not submitted
1277	Rasaiah Rajatheepan		29/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N7918754	Missing	Not submitted
1277	Rasaiah Rajatheepan		29/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2473335	Missing	Not submitted
1277	Rasaiah Rajatheepan		29/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109003491	Missing	Not submitted
1278	Anushanthan Kirisnapillai Konalingam		29/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N6190144	Missing	Not submitted
1278	Anushanthan Kirisnapillai Konalingam		29/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2473422	Missing	Not submitted
1278	Anushanthan Kirisnapillai Konalingam		29/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108840421	Missing	Not submitted

User: Date :21-07-2025 18:33:33 42



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1279	Yogarasan Shamithami		29/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N8441039	Missing	Not submitted
1279	Yogarasan Shamithami		29/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2468824	Missing	Not submitted
1279	Yogarasan Shamithami		29/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108981465	Missing	Not submitted
1280	Amanullah Suvul Hameed		29/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N6165628	Missing	Not submitted
1280	Amanullah Suvul Hameed		29/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2473323	Missing	Not submitted
1280	Amanullah Suvul Hameed		29/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109003477	Missing	Not submitted
1281	Abdul Majeed Kalandar Uthuma Lebbe		29/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N8645955	Missing	Not submitted
1281	Abdul Majeed Kalandar Uthuma Lebbe		29/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2468821	Missing	Not submitted
1281	Abdul Majeed Kalandar Uthuma Lebbe		29/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108857183	Missing	Not submitted
1282	Thaseelan Balasuntharam		29/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N10006583	Missing	Not submitted
1282	Thaseelan Balasuntharam		29/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2473546	Missing	Not submitted
1282	Thaseelan Balasuntharam		29/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109003068	Missing	Not submitted
1283	Sivalingam Kanagaratnam		20/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N10639375	Missing	Not submitted
1283	Sivalingam Kanagaratnam		20/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2468825	Missing	Not submitted
1283	Sivalingam Kanagaratnam		20/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108981777	Missing	Not submitted
1284	Thamilchchelvan Ualakanadan		26/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N8126805	Missing	Not submitted
1284	Thamilchchelvan Ualakanadan		26/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2473545	Missing	Not submitted
1284	Thamilchchelvan Ualakanadan		26/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109003065	Missing	Not submitted
1285	Anil Kumar Dharavath		18/09/2023	FIELD STAFF	SOFT SERVICES	Passport	Y6828583	Missing	Not submitted
1285	Anil Kumar Dharavath		18/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2447316	Missing	Not submitted
1285	Anil Kumar Dharavath		18/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108888393	Missing	Not submitted

User: Date :21-07-2025 18:33:33 43



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1286	Dasharath Edhulapuram		27/09/2023	FIELD STAFF	SOFT SERVICES	Passport	Y5294396	Missing	Not submitted
1286	Dasharath Edhulapuram		27/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2455777	Missing	Not submitted
1286	Dasharath Edhulapuram		27/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108922995	Missing	Not submitted
1287	Gouse Pasha Mohammed		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	P3207037	Missing	Not submitted
1287	Gouse Pasha Mohammed		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2456060	Missing	Not submitted
1287	Gouse Pasha Mohammed		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108850584	Missing	Not submitted
1288	Rakesh Kuchanapalli		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	W7920853	Missing	Not submitted
1288	Rakesh Kuchanapalli		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2447536	Missing	Not submitted
1288	Rakesh Kuchanapalli		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108888723	Missing	Not submitted
1289	Anjana Rana Magar		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	10685937	Missing	Not submitted
1289	Anjana Rana Magar		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2447672	Missing	Not submitted
1289	Anjana Rana Magar		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108806483	Missing	Not submitted
1290	Dipa Tamang		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	BA0046281	Missing	Not submitted
1290	Dipa Tamang		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2447698	Missing	Not submitted
1290	Dipa Tamang		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108889883	Missing	Not submitted
1291	Jhakama Roka Magar		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1362541	Missing	Not submitted
1291	Jhakama Roka Magar		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2447302	Missing	Not submitted
1291	Jhakama Roka Magar		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108792581	Missing	Not submitted
1292	Amrita Khadka Rawat		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0651348	Missing	Not submitted
1292	Amrita Khadka Rawat		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2447304	Missing	Not submitted
1292	Amrita Khadka Rawat		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108791961	Missing	Not submitted

User: Date :21-07-2025 18:33:33 44



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1293	Jyoti Tamang		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1540450	Missing	Not submitted
1293	Jyoti Tamang		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2448409	Missing	Not submitted
1293	Jyoti Tamang		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108892454	Missing	Not submitted
1294	Bhumika Yengden		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	11622143	Missing	Not submitted
1294	Bhumika Yengden		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108541271	Missing	Not submitted
1295	Suman Sunar		06/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0933575	Missing	Not submitted
1295	Suman Sunar		06/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2402593	Missing	Not submitted
1295	Suman Sunar		06/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108722617	Missing	Not submitted
1296	Manjyoti Tamang Limbu		06/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0428884	Missing	Not submitted
1296	Manjyoti Tamang Limbu		06/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2401039	Missing	Not submitted
1296	Manjyoti Tamang Limbu		06/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108530990	Missing	Not submitted
1297	Ranju Bhulan		06/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1083207	Missing	Not submitted
1297	Ranju Bhulan		06/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2447301	Missing	Not submitted
1297	Ranju Bhulan		06/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108888384	Missing	Not submitted
1298	Sunita Bk		23/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1671021	Missing	Not submitted
1298	Sunita Bk		23/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2447792	Missing	Not submitted
1298	Sunita Bk		23/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108889498	Missing	Not submitted
1299	Sanu Maya Bal		28/09/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0208836	Missing	Not submitted
1299	Sanu Maya Bal		28/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2447671	Missing	Not submitted
1299	Sanu Maya Bal		28/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108889819	Missing	Not submitted
1300	Mohamed Musthafa Mohamed Yusuff		03/10/2023	STAFF	SOFT SERVICES	Passport	V7715869	Missing	Not submitted

User: Date :21-07-2025 18:33:33 45



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1300	Mohamed Musthafa Mohamed Yusuff		03/10/2023	STAFF	SOFT SERVICES	Work Permit	108933106	Missing	Not submitted
1301	Mahesh Allepu		02/10/2023	FIELD STAFF	SOFT SERVICES	Passport	P4473228	Missing	Not submitted
1301	Mahesh Allepu		02/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2497156	Missing	Not submitted
1301	Mahesh Allepu		02/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109087898	Missing	Not submitted
1302	Srinivas Tirumandar		02/10/2023	FIELD STAFF	SOFT SERVICES	Passport	P2113685	Missing	Not submitted
1302	Srinivas Tirumandar		02/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2490938	Missing	Not submitted
1302	Srinivas Tirumandar		02/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108959328	Missing	Not submitted
1303	Satish Oddeti		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	C8890040	Missing	Not submitted
1303	Satish Oddeti		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2885561	Missing	Not submitted
1303	Satish Oddeti		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110853567	Missing	Not submitted
1304	Ramu Chakali Eedhigam		02/10/2023	FIELD STAFF	SOFT SERVICES	Passport	X6432692	Missing	Not submitted
1304	Ramu Chakali Eedhigam		02/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2495508	Missing	Not submitted
1304	Ramu Chakali Eedhigam		02/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109083073	Missing	Not submitted
1305	Rakesh Gurram		02/10/2023	FIELD STAFF	SOFT SERVICES	Passport	R3146828	Missing	Not submitted
1305	Rakesh Gurram		02/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2495184	Missing	Not submitted
1305	Rakesh Gurram		02/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109082740	Missing	Not submitted
1306	Arshad Mohammad		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	X8736114	Missing	Not submitted
1306	Arshad Mohammad		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2495185	Missing	Not submitted
1306	Arshad Mohammad		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108956453	Missing	Not submitted
1307	Kukan Sinthathurai Theventhiran		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N8538571	Missing	Not submitted
1307	Kukan Sinthathurai Theventhiran		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2816674	Missing	Not submitted

User: Date :21-07-2025 18:33:33 46



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1307	Kukan Sinthathurai Theventhiran		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110589930	Missing	Not submitted
1308	Renuka Bishunke		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0851244	Missing	Not submitted
1308	Renuka Bishunke		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2494752	Missing	Not submitted
1308	Renuka Bishunke		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109082370	Missing	Not submitted
1309	Rita Rajbanshi		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	BA0056176	Missing	Not submitted
1309	Rita Rajbanshi		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2494295	Missing	Not submitted
1309	Rita Rajbanshi		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108956331	Missing	Not submitted
1310	Sanam Ramtel		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	BA0207457	Missing	Not submitted
1310	Sanam Ramtel		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2495009	Missing	Not submitted
1310	Sanam Ramtel		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109083070	Missing	Not submitted
1311	Srijana Lamgade		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1400543	Missing	Not submitted
1311	Srijana Lamgade		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2495021	Missing	Not submitted
1311	Srijana Lamgade		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109083075	Missing	Not submitted
1312	Durga Kumari Lingdam		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1234648	Missing	Not submitted
1312	Durga Kumari Lingdam		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2495181	Missing	Not submitted
1312	Durga Kumari Lingdam		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108956016	Missing	Not submitted
1313	Sangita Rai		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1815565	Missing	Not submitted
1313	Sangita Rai		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2495176	Missing	Not submitted
1313	Sangita Rai		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109082748	Missing	Not submitted
1314	Sunuka Rai		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0623407	Missing	Not submitted
1314	Sunuka Rai		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2495175	Missing	Not submitted

User: Date :21-07-2025 18:33:33 47



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1314	Sunuka Rai		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109082747	Missing	Not submitted
1315	Narmada Kapali		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1853139	Missing	Not submitted
1315	Narmada Kapali		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2494659	Missing	Not submitted
1315	Narmada Kapali		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108957155	Missing	Not submitted
1316	Sarswati Dahal		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0758893	Missing	Not submitted
1316	Sarswati Dahal		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2495023	Missing	Not submitted
1316	Sarswati Dahal		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109083072	Missing	Not submitted
1317	Gyalsang Sherpa		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1838944	Missing	Not submitted
1317	Gyalsang Sherpa		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2483445	Missing	Not submitted
1317	Gyalsang Sherpa		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108954782	Missing	Not submitted
1318	Ajay Kumar Dhobi		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	11945283	Missing	Not submitted
1318	Ajay Kumar Dhobi		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2482643	Missing	Not submitted
1318	Ajay Kumar Dhobi		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108953729	Missing	Not submitted
1319	Rajendra Khatik		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1354142	Missing	Not submitted
1319	Rajendra Khatik		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2513061	Missing	Not submitted
1319	Rajendra Khatik		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109155293	Missing	Not submitted
1320	Bijay Kumar Kurmi		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0965987	Missing	Not submitted
1320	Bijay Kumar Kurmi		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2507900	Missing	Not submitted
1320	Bijay Kumar Kurmi		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109137635	Missing	Not submitted
1321	Sarukh Khan		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	12208462	Missing	Not submitted
1321	Sarukh Khan		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2509225	Missing	Not submitted

User: Date :21-07-2025 18:33:33 48



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1321	Sarukh Khan		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109140984	Missing	Not submitted
1322	Mubarak Khan		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0604644	Missing	Not submitted
1322	Mubarak Khan		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2507903	Missing	Not submitted
1322	Mubarak Khan		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109137670	Missing	Not submitted
1323	Samir Khan		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1272623	Missing	Not submitted
1323	Samir Khan		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2509224	Missing	Not submitted
1323	Samir Khan		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109140822	Missing	Not submitted
1324	Farman Khan		03/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1062414	Missing	Not submitted
1324	Farman Khan		03/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2507901	Missing	Not submitted
1324	Farman Khan		03/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108955285	Missing	Not submitted
1325	Asraul Haque		05/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0493565	Missing	Not submitted
1325	Asraul Haque		05/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2509289	Missing	Not submitted
1325	Asraul Haque		05/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109029330	Missing	Not submitted
1326	Tikaram Ramtel		05/10/2023	FIELD STAFF	SOFT SERVICES	Passport	08959038	Missing	Not submitted
1326	Tikaram Ramtel		05/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2509226	Missing	Not submitted
1326	Tikaram Ramtel		05/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109140985	Missing	Not submitted
1327	Sainath Maddelakar		05/10/2023	FIELD STAFF	SOFT SERVICES	Passport	X4398913	Missing	Not submitted
1327	Sainath Maddelakar		05/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2482715	Missing	Not submitted
1327	Sainath Maddelakar		05/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109034774	Missing	Not submitted
1328	Akash Shiramanwad		06/10/2023	FIELD STAFF	SOFT SERVICES	Passport	X8744852	Missing	Not submitted
1328	Akash Shiramanwad		06/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2490937	Missing	Not submitted

User: Date :21-07-2025 18:33:33 49



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1328	Akash Shiramanwad		06/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108955573	Missing	Not submitted
1329	Chinna Ganganna Nagaram		06/10/2023	FIELD STAFF	SOFT SERVICES	Passport	C1597410	Missing	Not submitted
1329	Chinna Ganganna Nagaram		06/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2509378	Missing	Not submitted
1329	Chinna Ganganna Nagaram		06/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109057780	Missing	Not submitted
1330	Jina Kumari Majhi		06/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1394287	Missing	Not submitted
1330	Jina Kumari Majhi		06/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2511715	Missing	Not submitted
1330	Jina Kumari Majhi		06/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108957869	Missing	Not submitted
1331	Kamala Bishwakarma		06/10/2023	FIELD STAFF	SOFT SERVICES	Passport	BA0114821	Missing	Not submitted
1331	Kamala Bishwakarma		06/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2512396	Missing	Not submitted
1331	Kamala Bishwakarma		06/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108952762	Missing	Not submitted
1332	Tikamaya Darji		08/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1132208	Missing	Not submitted
1332	Tikamaya Darji		08/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2513056	Missing	Not submitted
1332	Tikamaya Darji		08/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109155127	Missing	Not submitted
1333	Sarita Sunar		05/10/2023	FIELD STAFF	SOFT SERVICES	Passport	09555891	Missing	Not submitted
1333	Sarita Sunar		05/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2513987	Missing	Not submitted
1333	Sarita Sunar		05/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109158103	Missing	Not submitted
1334	Peranantharaja Gnanamuthu		08/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N8221445	Missing	Not submitted
1334	Peranantharaja Gnanamuthu		08/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2491011	Missing	Not submitted
1334	Peranantharaja Gnanamuthu		08/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109069114	Missing	Not submitted
1335	Saikumar Bandari		05/10/2023	FIELD STAFF	SOFT SERVICES	Passport	X9533867	Missing	Not submitted
1335	Saikumar Bandari		05/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2483444	Missing	Not submitted

User: Date :21-07-2025 18:33:33 50



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1335	Saikumar Bandari		05/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109037772	Missing	Not submitted
1336	Sri Kanda Raja Nallathamby Nallaiah		07/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10419556	Missing	Not submitted
1336	Sri Kanda Raja Nallathamby Nallaiah		07/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2491012	Missing	Not submitted
1336	Sri Kanda Raja Nallathamby Nallaiah		07/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109029914	Missing	Not submitted
1337	Bhawani Kathet		07/10/2023	FIELD STAFF	SOFT SERVICES	Passport	10942990	Missing	Not submitted
1337	Bhawani Kathet		07/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2483584	Missing	Not submitted
1337	Bhawani Kathet		07/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108955096	Missing	Not submitted
1338	Brahmaiah Chittipaka		07/10/2023	FIELD STAFF	SOFT SERVICES	Passport	R2349542	Missing	Not submitted
1338	Brahmaiah Chittipaka		07/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2495356	Missing	Not submitted
1338	Brahmaiah Chittipaka		07/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108960673	Missing	Not submitted
1339	Sreekanth Malkari Katik		07/10/2023	FIELD STAFF	SOFT SERVICES	Passport	R8079112	Missing	Not submitted
1339	Sreekanth Malkari Katik		07/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2512677	Missing	Not submitted
1339	Sreekanth Malkari Katik		07/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109154170	Missing	Not submitted
1340	Rajkumar Bodasu		07/10/2023	FIELD STAFF	SOFT SERVICES	Passport	Y6733525	Missing	Not submitted
1340	Rajkumar Bodasu		07/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2482762	Missing	Not submitted
1340	Rajkumar Bodasu		07/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108954595	Missing	Not submitted
1341	Suroj Sk		07/10/2023	FIELD STAFF	SOFT SERVICES	Passport	S9766034	Missing	Not submitted
1341	Suroj Sk		07/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2483583	Missing	Not submitted
1341	Suroj Sk		07/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109038132	Missing	Not submitted
1342	Asgar Hussain		08/10/2023	FIELD STAFF	SOFT SERVICES	Passport	V9630805	Missing	Not submitted
1342	Asgar Hussain		08/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2493239	Missing	Not submitted

User: Date :21-07-2025 18:33:33 51



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1342	Asgar Hussain		08/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108955103	Missing	Not submitted
1343	Sandeep Bodhu		08/10/2023	FIELD STAFF	SOFT SERVICES	Passport	Y5322717	Missing	Not submitted
1343	Sandeep Bodhu		08/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2493023	Missing	Not submitted
1343	Sandeep Bodhu		08/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109075752	Missing	Not submitted
1344	Saraswati Devi Majhi		08/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1587172	Missing	Not submitted
1344	Saraswati Devi Majhi		08/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2512303	Missing	Not submitted
1344	Saraswati Devi Majhi		08/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109152558	Missing	Not submitted
1345	Yanjana Rai		08/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0848023	Missing	Not submitted
1345	Yanjana Rai		08/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2512777	Missing	Not submitted
1345	Yanjana Rai		08/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109154405	Missing	Not submitted
1346	Sangita Tamang		10/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1693162	Missing	Not submitted
1346	Sangita Tamang		10/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2512775	Missing	Not submitted
1346	Sangita Tamang		10/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109154406	Missing	Not submitted
1347	Amrita Lamgade		09/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1489544	Missing	Not submitted
1347	Amrita Lamgade		09/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2512774	Missing	Not submitted
1347	Amrita Lamgade		09/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108952735	Missing	Not submitted
1348	Sriram Lakavath		08/10/2023	FIELD STAFF	SOFT SERVICES	Passport	V3210939	Missing	Not submitted
1348	Sriram Lakavath		08/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2494027	Missing	Not submitted
1348	Sriram Lakavath		08/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108959515	Missing	Not submitted
1349	Swamy Goud Yemmaji		10/10/2023	FIELD STAFF	SOFT SERVICES	Passport	S9689123	Missing	Not submitted
1349	Swamy Goud Yemmaji	_	10/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2237155	Missing	Not submitted

User: Date :21-07-2025 18:33:33 52



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1349	Swamy Goud Yemmaji		10/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108028978	Missing	Not submitted
1350	Dinesh Lakmal Nandasena Wewala Gonnagaha Deniye		08/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N8352742	Missing	Not submitted
1350	Dinesh Lakmal Nandasena Wewala Gonnagaha Deniye		08/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	107999983	Missing	Not submitted
1351	Maheesha Lakruwan Jayasooriya Arachchilage		08/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10655007	Missing	Not submitted
1351	Maheesha Lakruwan Jayasooriya Arachchilage		08/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2242063	Missing	Not submitted
1351	Maheesha Lakruwan Jayasooriya Arachchilage		08/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108006399	Missing	Not submitted
1352	Harishraj Pakyaraja		08/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N7626076	Missing	Not submitted
1352	Harishraj Pakyaraja		08/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108959052	Missing	Not submitted
1353	Chinthaka Udaya Kumara Polpithigoda Gedara		08/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N6752760	Missing	Not submitted
1353	Chinthaka Udaya Kumara Polpithigoda Gedara		08/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2491056	Missing	Not submitted
1353	Chinthaka Udaya Kumara Polpithigoda Gedara		08/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109038289	Missing	Not submitted
1354	Sanjaya Wickrama Arachchi Wijesingha Arachchige		08/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9773201	Missing	Not submitted
1354	Sanjaya Wickrama Arachchi Wijesingha Arachchige		08/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2498411	Missing	Not submitted
1354	Sanjaya Wickrama Arachchi Wijesingha Arachchige		08/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109090610	Missing	Not submitted
1355	Tharanga Danushka Abeywickrama		09/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9732874	Missing	Not submitted
1355	Tharanga Danushka Abeywickrama		09/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108958633	Missing	Not submitted
1356	Suraj Madusanka Jayakodi		10/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N8524158	Missing	Not submitted
1356	Suraj Madusanka Jayakodi		10/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2538338	Missing	Not submitted
1356	Suraj Madusanka Jayakodi		10/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109258454	Missing	Not submitted
1357	Pradeep Kumar Racharla		10/10/2023	FIELD STAFF	SOFT SERVICES	Passport	S8828380	Missing	Not submitted
1357	Pradeep Kumar Racharla		10/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2500436	Missing	Not submitted

User: Date :21-07-2025 18:33:33 53



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1357	Pradeep Kumar Racharla		10/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109095320	Missing	Not submitted
1358	Nirjala Kusule		10/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0734060	Missing	Not submitted
1358	Nirjala Kusule		10/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108956000	Missing	Not submitted
1359	Shyam Babu Sah		10/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0005373	Missing	Not submitted
1359	Shyam Babu Sah		10/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2537046	Missing	Not submitted
1359	Shyam Babu Sah		10/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109251345	Missing	Not submitted
1360	Sushil Sah		10/10/2023	FIELD STAFF	SOFT SERVICES	Passport	11133050	Missing	Not submitted
1360	Sushil Sah		10/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2537902	Missing	Not submitted
1360	Sushil Sah		10/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109258437	Missing	Not submitted
1361	Altab Husen Sai		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1825895	Missing	Not submitted
1361	Altab Husen Sai		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2491850	Missing	Not submitted
1361	Altab Husen Sai		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108954109	Missing	Not submitted
1362	Rahmat Ali		18/11/2023	FIELD STAFF	SOFT SERVICES	Passport	N8342935	Missing	Not submitted
1362	Rahmat Ali		18/11/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2518022	Missing	Not submitted
1362	Rahmat Ali		18/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108959512	Missing	Not submitted
1363	Sanu Maya Gole			FIELD STAFF	SOFT SERVICES	Passport	PA1575511	Missing	Not submitted
1363	Sanu Maya Gole			FIELD STAFF	SOFT SERVICES	Work Permit	108955595	Missing	Not submitted
1364	Kumar Aggini		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	W9735959	Missing	Not submitted
1364	Kumar Aggini		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2525984	Missing	Not submitted
1364	Kumar Aggini		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108956332	Missing	Not submitted
1365	Nabeel Shaik		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	V4066803	Missing	Not submitted

User: Date :21-07-2025 18:33:33 54



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1365	Nabeel Shaik		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2526357	Missing	Not submitted
1365	Nabeel Shaik		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108956206	Missing	Not submitted
1366	Shoeb Mohammed		28/10/2023	FIELD STAFF	SOFT SERVICES	Passport	X6434799	Missing	Not submitted
1366	Shoeb Mohammed		28/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2526356	Missing	Not submitted
1366	Shoeb Mohammed		28/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109203656	Missing	Not submitted
1367	Aakash Pulami Thapa		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1490145	Missing	Not submitted
1367	Aakash Pulami Thapa		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2537893	Missing	Not submitted
1367	Aakash Pulami Thapa		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108955791	Missing	Not submitted
1368	Bikram Pithakoth Magar		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0741860	Missing	Not submitted
1368	Bikram Pithakoth Magar		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2536836	Missing	Not submitted
1368	Bikram Pithakoth Magar		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109250413	Missing	Not submitted
1369	Ramesh B.K		25/11/2023	FIELD STAFF	SOFT SERVICES	Passport	BA0141626	Missing	Not submitted
1369	Ramesh B.K		25/11/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2538332	Missing	Not submitted
1369	Ramesh B.K		25/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109258462	Missing	Not submitted
1370	Roshan Saru		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	12283295	Missing	Not submitted
1370	Roshan Saru		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2538334	Missing	Not submitted
1370	Roshan Saru		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109258459	Missing	Not submitted
1371	Tilak Sapkota		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0660317	Missing	Not submitted
1371	Tilak Sapkota		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2538336	Missing	Not submitted
1371	Tilak Sapkota		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109258453	Missing	Not submitted
1372	Subas Rajbanshi		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1336961	Missing	Not submitted

User: Date :21-07-2025 18:33:33 55



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1372	Subas Rajbanshi		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2538335	Missing	Not submitted
1372	Subas Rajbanshi		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109258448	Missing	Not submitted
1373	Chakrapani Vallakonda		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N8330902	Missing	Not submitted
1373	Chakrapani Vallakonda		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2525983	Missing	Not submitted
1373	Chakrapani Vallakonda		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108964259	Missing	Not submitted
1374	Vijay Govindaraj			FIELD STAFF	SOFT SERVICES	Passport	R2024632	Missing	Not submitted
1374	Vijay Govindaraj			FIELD STAFF	SOFT SERVICES	Work Permit	110530609	Missing	Not submitted
1375	Kiran Kumar Ryapan		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	Y6818486	Missing	Not submitted
1375	Kiran Kumar Ryapan		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2491651	Missing	Not submitted
1375	Kiran Kumar Ryapan		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108951800	Missing	Not submitted
1376	Pradeep Gaddala		25/11/2023	FIELD STAFF	SOFT SERVICES	Passport	X8775671	Missing	Not submitted
1376	Pradeep Gaddala		25/11/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2537043	Missing	Not submitted
1376	Pradeep Gaddala		25/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109251336	Missing	Not submitted
1377	Shravan Kumar Rodda		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	X9693411	Missing	Not submitted
1377	Shravan Kumar Rodda		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2525795	Missing	Not submitted
1377	Shravan Kumar Rodda		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109202293	Missing	Not submitted
1378	Sheshu Pallapu		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	V3206212	Missing	Not submitted
1378	Sheshu Pallapu		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2526115	Missing	Not submitted
1378	Sheshu Pallapu		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108953336	Missing	Not submitted
1379	Saiteja Shivarathri		30/11/2023	FIELD STAFF	SOFT SERVICES	Passport	Y7385493	Missing	Not submitted
1379	Saiteja Shivarathri		30/11/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2537386	Missing	Not submitted

User: Date :21-07-2025 18:33:33 56



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1379	Saiteja Shivarathri		30/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109255191	Missing	Not submitted
1380	Mithun Sk		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	W1171800	Missing	Not submitted
1380	Mithun Sk		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2525797	Missing	Not submitted
1380	Mithun Sk		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108955762	Missing	Not submitted
1381	Hanif Sekh		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	R2194087	Missing	Not submitted
1381	Hanif Sekh		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2537900	Missing	Not submitted
1381	Hanif Sekh		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109029195	Missing	Not submitted
1382	Frosdeen Suguthu		26/09/2023	STAFF	SOFT SERVICES	Passport	R8084660	Missing	Not submitted
1382	Frosdeen Suguthu		26/09/2023	STAFF	SOFT SERVICES	VISA	202/2023/2728738	Missing	Not submitted
1382	Frosdeen Suguthu		26/09/2023	STAFF	SOFT SERVICES	Work Permit	109538287	Missing	Not submitted
1384	Senthurpandian Ganesan		25/11/2023	FIELD STAFF	SOFT SERVICES	Passport	Y5714486	Missing	Not submitted
1384	Senthurpandian Ganesan		25/11/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2909741	Missing	Not submitted
1384	Senthurpandian Ganesan		25/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110941816	Missing	Not submitted
1385	Harshan Chandula Disanayaka Disanayaka		23/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N6880143	Missing	Not submitted
1385	Harshan Chandula Disanayaka Disanayaka		23/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2748471	Missing	Not submitted
1385	Harshan Chandula Disanayaka Disanayaka		23/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109509673	Missing	Not submitted
1386	Samjhana Bishwakarma		11/12/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1236767	Missing	Not submitted
1386	Samjhana Bishwakarma		11/12/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2910312	Missing	Not submitted
1386	Samjhana Bishwakarma		11/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110943065	Missing	Not submitted
1387	Chaminda Siri Kumara Meegaha Kotuwe Gedara		18/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N10538530	Missing	Not submitted
1387	Chaminda Siri Kumara Meegaha Kotuwe Gedara		18/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2727340	Missing	Not submitted

User: Date :21-07-2025 18:33:33 57



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1387	Chaminda Siri Kumara Meegaha Kotuwe Gedara		18/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109511802	Missing	Not submitted
1388	Nadeesh Yasantha Silva Arsa Marakkalage		25/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N9455555	Missing	Not submitted
1388	Nadeesh Yasantha Silva Arsa Marakkalage		25/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2723258	Missing	Not submitted
1388	Nadeesh Yasantha Silva Arsa Marakkalage		25/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109505868	Missing	Not submitted
1389	Roshan Ranaweera Bandara Kapukotuwe Dissanayake		25/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N9685711	Missing	Not submitted
1389	Roshan Ranaweera Bandara Kapukotuwe Dissanayake		25/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109582936	Missing	Not submitted
1390	Sachintha Piyumal Dissanayake		25/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N10257852	Missing	Not submitted
1390	Sachintha Piyumal Dissanayake		25/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109504668	Missing	Not submitted
1391	Buddika Sri Pinnaduwa		25/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N10804329	Missing	Not submitted
1391	Buddika Sri Pinnaduwa		25/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109512073	Missing	Not submitted
1392	Ratnayaka Mudiyanselage Yasoda Thakshala		25/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N8830885	Missing	Not submitted
1392	Ratnayaka Mudiyanselage Yasoda Thakshala		25/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109528933	Missing	Not submitted
1393	Udara Jayamal Rathnayaka Rathnayaka Mudiyanselage		25/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N10335821	Missing	Not submitted
1393	Udara Jayamal Rathnayaka Rathnayaka Mudiyanselage		25/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2729198	Missing	Not submitted
1393	Udara Jayamal Rathnayaka Rathnayaka Mudiyanselage		25/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110105228	Missing	Not submitted
1394	Sandrakumar Kathirkamathamby		25/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N7548715	Missing	Not submitted
1394	Sandrakumar Kathirkamathamby		25/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2728589	Missing	Not submitted
1394	Sandrakumar Kathirkamathamby		25/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110104423	Missing	Not submitted
1395	Hashan Dinuka Sandaruwan		09/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9003486	Missing	Not submitted
1395	Hashan Dinuka Sandaruwan		09/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110528914	Missing	Not submitted
1396	Devinda Nissanka Galabadaarachchi		09/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9643150	Missing	Not submitted

User: Date :21-07-2025 18:33:33 58



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1396	Devinda Nissanka Galabadaarachchi		09/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2947340	Missing	Not submitted
1396	Devinda Nissanka Galabadaarachchi		09/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110077798	Missing	Not submitted
1397	Mohamed Subair Mohamed Ameer		09/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9529789	Missing	Not submitted
1397	Mohamed Subair Mohamed Ameer		09/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2858250	Missing	Not submitted
1397	Mohamed Subair Mohamed Ameer		09/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110087182	Missing	Not submitted
1398	Kirusha Yahanaka Jayasingha Welikadage		09/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N8997290	Missing	Not submitted
1398	Kirusha Yahanaka Jayasingha Welikadage		09/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2857911	Missing	Not submitted
1398	Kirusha Yahanaka Jayasingha Welikadage		09/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110085123	Missing	Not submitted
1399	Susantha Nandana Kumara Ranmini Devayalage		09/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N7961874	Missing	Not submitted
1399	Susantha Nandana Kumara Ranmini Devayalage		09/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2858257	Missing	Not submitted
1399	Susantha Nandana Kumara Ranmini Devayalage		09/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110743191	Missing	Not submitted
1400	Chathuka Yoshan Ghanarathna Bobuwala		09/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9704191	Missing	Not submitted
1400	Chathuka Yoshan Ghanarathna Bobuwala		09/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2857766	Missing	Not submitted
1400	Chathuka Yoshan Ghanarathna Bobuwala		09/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110082305	Missing	Not submitted
1401	Samuditha Jayanath Govinda Kotuwe		09/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10263855	Missing	Not submitted
1401	Samuditha Jayanath Govinda Kotuwe		09/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2880312	Missing	Not submitted
1401	Samuditha Jayanath Govinda Kotuwe		09/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110831338	Missing	Not submitted
1402	W.M. Savinda Kavinjana Rajitha Senanayake		09/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9287092	Missing	Not submitted
1402	W.M. Savinda Kavinjana Rajitha Senanayake		09/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2909556	Missing	Not submitted
1402	W.M. Savinda Kavinjana Rajitha Senanayake		09/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110941242	Missing	Not submitted
1403	Shanuka Prasanna Wijesuriyalage		09/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9550855	Missing	Not submitted

User: Date :21-07-2025 18:33:34 59



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1403	Shanuka Prasanna Wijesuriyalage		09/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2857769	Missing	Not submitted
1403	Shanuka Prasanna Wijesuriyalage		09/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110741972	Missing	Not submitted
1404	Sathiyathevan Samithamby		09/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9705631	Missing	Not submitted
1404	Sathiyathevan Samithamby		09/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2866997	Missing	Not submitted
1404	Sathiyathevan Samithamby		09/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110776303	Missing	Not submitted
1405	Gihan Sudarshan Weerathunga Wedakara		09/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N5620182	Missing	Not submitted
1405	Gihan Sudarshan Weerathunga Wedakara		09/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110083885	Missing	Not submitted
1406	Mahesh Salinda Tilakarathne Henepola		09/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N8054395	Missing	Not submitted
1406	Mahesh Salinda Tilakarathne Henepola		09/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110075616	Missing	Not submitted
1407	Imalka Dilum Kumara Dikwella Patabandige		09/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9800977	Missing	Not submitted
1407	Imalka Dilum Kumara Dikwella Patabandige		09/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2947235	Missing	Not submitted
1407	Imalka Dilum Kumara Dikwella Patabandige		09/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110078331	Missing	Not submitted
1408	Milanka Darshana Arulananda		10/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N8469985	Missing	Not submitted
1408	Milanka Darshana Arulananda		10/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2779352	Missing	Not submitted
1408	Milanka Darshana Arulananda		10/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110068142	Missing	Not submitted
1409	Saliya Madhushan Magalage		10/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9501523	Missing	Not submitted
1409	Saliya Madhushan Magalage		10/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2779363	Missing	Not submitted
1409	Saliya Madhushan Magalage		10/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110378331	Missing	Not submitted
1410	Ranesh Chinthaka Hewa Hakuru		10/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N7021405	Missing	Not submitted
1410	Ranesh Chinthaka Hewa Hakuru		10/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2779208	Missing	Not submitted
1410	Ranesh Chinthaka Hewa Hakuru		10/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110377886	Missing	Not submitted

User: Date :21-07-2025 18:33:34 60



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1411	Roshan Sanjeewa Mahamandisge		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10466359	Missing	Not submitted
1411	Roshan Sanjeewa Mahamandisge		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2779217	Missing	Not submitted
1411	Roshan Sanjeewa Mahamandisge		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110378333	Missing	Not submitted
1412	Udeni Prabudda Galahitiyawa Galahiti		10/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N7848859	Missing	Not submitted
1412	Udeni Prabudda Galahitiyawa Galahiti		10/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2779356	Missing	Not submitted
1412	Udeni Prabudda Galahitiyawa Galahiti		10/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110378327	Missing	Not submitted
1413	Nadeew Ethmin			FIELD STAFF	SOFT SERVICES	Passport	N10747052	Missing	Not submitted
1413	Nadeew Ethmin			FIELD STAFF	SOFT SERVICES	Work Permit	110544367	Missing	Not submitted
1414	Dilshan Lakshitha Dalugama Dalugama		10/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N7789728	Missing	Not submitted
1414	Dilshan Lakshitha Dalugama Dalugama		10/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2779075	Missing	Not submitted
1414	Dilshan Lakshitha Dalugama Dalugama		10/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110084640	Missing	Not submitted
1415	Jayalal Bahadur Budha		10/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0870189	Missing	Not submitted
1415	Jayalal Bahadur Budha		10/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110132963	Missing	Not submitted
1416	Sarban Kumar Dangaura		10/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0123863	Missing	Not submitted
1416	Sarban Kumar Dangaura		10/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2866628	Missing	Not submitted
1416	Sarban Kumar Dangaura		10/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110774571	Missing	Not submitted
1417	Chamod Jayasankha Ranasooriya Ranasooriya		11/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10542944	Missing	Not submitted
1417	Chamod Jayasankha Ranasooriya Ranasooriya		11/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110087607	Missing	Not submitted
1418	Mihira Madhushanka Jayamunigedara		11/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10596678	Missing	Not submitted
1418	Mihira Madhushanka Jayamunigedara		11/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2855574	Missing	Not submitted
1418	Mihira Madhushanka Jayamunigedara		11/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110074227	Missing	Not submitted

User: Date :21-07-2025 18:33:34 61



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1419	Dasun Malinga Bandara Jayalath Arachchilage		11/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10716506	Missing	Not submitted
1419	Dasun Malinga Bandara Jayalath Arachchilage		11/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110072042	Missing	Not submitted
1420	Tharaka Rukshan Rathnayaka Rathnayaka		11/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10694786	Missing	Not submitted
1420	Tharaka Rukshan Rathnayaka Rathnayaka		11/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110093941	Missing	Not submitted
1421	Nalaka Kumara Herath Herath Mudiyanselage		11/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10846257	Missing	Not submitted
1421	Nalaka Kumara Herath Herath Mudiyanselage		11/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2855575	Missing	Not submitted
1421	Nalaka Kumara Herath Herath Mudiyanselage		11/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110073754	Missing	Not submitted
1422	Lankapura Dissanayaka Withana Arachchilage		11/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9764444	Missing	Not submitted
1422	Lankapura Dissanayaka Withana Arachchilage		11/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110530963	Missing	Not submitted
1423	Pradeep Asanka Jayathissa Hamangoda Gedara		11/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9496102	Missing	Not submitted
1423	Pradeep Asanka Jayathissa Hamangoda Gedara		11/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110075697	Missing	Not submitted
1424	Mohamed Rawhan Abdul Gaffoor		01/12/2023	STAFF	GENERAL - ADMINISTRATION	Passport	N8801359	Missing	Not submitted
1424	Mohamed Rawhan Abdul Gaffoor		01/12/2023	STAFF	GENERAL - ADMINISTRATION	VISA	202/2023/2867286	Missing	Not submitted
1424	Mohamed Rawhan Abdul Gaffoor		01/12/2023	STAFF	GENERAL - ADMINISTRATION	Work Permit	110776901	Missing	Not submitted
1425	Mohamed Rasool Mohamed Naleem		11/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N7897478	Missing	Not submitted
1425	Mohamed Rasool Mohamed Naleem		11/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2858249	Missing	Not submitted
1425	Mohamed Rasool Mohamed Naleem		11/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110087399	Missing	Not submitted
1426	Kavinda Harsha Jayasinghe Henepola Aththanayakalage		11/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N8877930	Missing	Not submitted
1426	Kavinda Harsha Jayasinghe Henepola Aththanayakalage		11/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2855865	Missing	Not submitted
1426	Kavinda Harsha Jayasinghe Henepola Aththanayakalage		11/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110077201	Missing	Not submitted
1427	Sanjaya Wijesiriwardana Jayasinghe Arachchilage		11/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N5620322	Missing	Not submitted

User: Date :21-07-2025 18:33:34 62



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1427	Sanjaya Wijesiriwardana Jayasinghe Arachchilage		11/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2901619	Missing	Not submitted
1427	Sanjaya Wijesiriwardana Jayasinghe Arachchilage		11/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110903493	Missing	Not submitted
1428	Shashee Harshana Rajapaksha		12/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10742981	Missing	Not submitted
1428	Shashee Harshana Rajapaksha		12/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2857585	Missing	Not submitted
1428	Shashee Harshana Rajapaksha		12/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110741407	Missing	Not submitted
1429	Sunesh Kanapathy		12/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N8599502	Missing	Not submitted
1429	Sunesh Kanapathy		12/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110535244	Missing	Not submitted
1430	Hasitha Udana Sampath Parattu Mohottige		12/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10819017	Missing	Not submitted
1430	Hasitha Udana Sampath Parattu Mohottige		12/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2866029	Missing	Not submitted
1430	Hasitha Udana Sampath Parattu Mohottige		12/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110094305	Missing	Not submitted
1431	Kavindu Minesh Kumarage Kandalama Kankanamalage		13/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9220094	Missing	Not submitted
1431	Kavindu Minesh Kumarage Kandalama Kankanamalage		13/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2779207	Missing	Not submitted
1431	Kavindu Minesh Kumarage Kandalama Kankanamalage		13/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110070426	Missing	Not submitted
1432	Sumith Chandra Weerasingha Ranathunga		13/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9343182	Missing	Not submitted
1432	Sumith Chandra Weerasingha Ranathunga		13/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2779497	Missing	Not submitted
1432	Sumith Chandra Weerasingha Ranathunga		13/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110090761	Missing	Not submitted
1433	Cristoper Lorance Dikam		14/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10794465	Missing	Not submitted
1433	Cristoper Lorance Dikam		14/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110154141	Missing	Not submitted
1434	Darshana Nelum Kumara Jahinge		14/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10100684	Missing	Not submitted
1434	Darshana Nelum Kumara Jahinge		14/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2779354	Missing	Not submitted
1434	Darshana Nelum Kumara Jahinge		14/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110073872	Missing	Not submitted

User: Date :21-07-2025 18:33:34 63



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1435	Suresh Piyumantha Hewa Maha Wellage		14/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10524321	Missing	Not submitted
1435	Suresh Piyumantha Hewa Maha Wellage		14/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110073705	Missing	Not submitted
1436	Lakshman Samansiri Hettiarachchi		14/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10884062	Missing	Not submitted
1436	Lakshman Samansiri Hettiarachchi		14/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2779210	Missing	Not submitted
1436	Lakshman Samansiri Hettiarachchi		14/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110076609	Missing	Not submitted
1437	Hasith Sivandika Dissanayaka		15/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9915397	Missing	Not submitted
1437	Hasith Sivandika Dissanayaka		15/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2779359	Missing	Not submitted
1437	Hasith Sivandika Dissanayaka		15/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110084886	Missing	Not submitted
1438	Sanchana Krishantha Keerthirathna Kirihoda		15/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10445865	Missing	Not submitted
1438	Sanchana Krishantha Keerthirathna Kirihoda		15/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2779353	Missing	Not submitted
1438	Sanchana Krishantha Keerthirathna Kirihoda		15/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110378326	Missing	Not submitted
1439	Ashan Nisitha Gunawardana Dapana Durage		15/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10741195	Missing	Not submitted
1439	Ashan Nisitha Gunawardana Dapana Durage		15/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2855908	Missing	Not submitted
1439	Ashan Nisitha Gunawardana Dapana Durage		15/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110080749	Missing	Not submitted
1440	Wickramasinghege Dilshan Sashika Kumara		15/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N6640873	Missing	Not submitted
1440	Wickramasinghege Dilshan Sashika Kumara		15/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2779494	Missing	Not submitted
1440	Wickramasinghege Dilshan Sashika Kumara		15/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110379217	Missing	Not submitted
1441	Dhivagar Sridhar		16/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9273229	Missing	Not submitted
1441	Dhivagar Sridhar		16/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2095199	Missing	Not submitted
1441	Dhivagar Sridhar		16/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110088606	Missing	Not submitted
1442	Avijit Nayek		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	S0000753	Missing	Not submitted

User: Date :21-07-2025 18:33:34 64



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1442	Avijit Nayek		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2518348	Missing	Not submitted
1442	Avijit Nayek		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108960707	Missing	Not submitted
1443	Sarath Chaminda Kumara Hewapedige			FIELD STAFF	SOFT SERVICES	Passport	N10017123	Missing	Not submitted
1443	Sarath Chaminda Kumara Hewapedige			FIELD STAFF	SOFT SERVICES	Work Permit	110077380	Missing	Not submitted
1444	Lahiru Dilshan Jayamal Gurunnehale Gedara		16/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9608421	Missing	Not submitted
1444	Lahiru Dilshan Jayamal Gurunnehale Gedara		16/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2858559	Missing	Not submitted
1444	Lahiru Dilshan Jayamal Gurunnehale Gedara		16/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110148564	Missing	Not submitted
1445	Netra Pratap Singh Rajbanshi		16/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0519057	Missing	Not submitted
1445	Netra Pratap Singh Rajbanshi		16/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2831172	Missing	Not submitted
1445	Netra Pratap Singh Rajbanshi		16/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110643108	Missing	Not submitted
1446	Nishantha Chandana Bandara Kiribathpane		17/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N8248899	Missing	Not submitted
1446	Nishantha Chandana Bandara Kiribathpane		17/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2858418	Missing	Not submitted
1446	Nishantha Chandana Bandara Kiribathpane		17/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110743484	Missing	Not submitted
1447	Isuru Udayanga Dias Anthonam Hettige		17/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9717643	Missing	Not submitted
1447	Isuru Udayanga Dias Anthonam Hettige		17/10/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032287	Missing	Not submitted
1447	Isuru Udayanga Dias Anthonam Hettige		17/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110067475	Missing	Not submitted
1448	Dilan Achil Nonis Paththinige		17/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10749215	Missing	Not submitted
1448	Dilan Achil Nonis Paththinige		17/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2857770	Missing	Not submitted
1448	Dilan Achil Nonis Paththinige		17/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110085157	Missing	Not submitted
1449	Sandun Chamara Satharasinghe		17/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9776087	Missing	Not submitted
1449	Sandun Chamara Satharasinghe		17/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2865519	Missing	Not submitted

User: Date :21-07-2025 18:33:34 65



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1449	Sandun Chamara Satharasinghe		17/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110772741	Missing	Not submitted
1450	Barathithasan Packiyarasa		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9989038	Missing	Not submitted
1450	Barathithasan Packiyarasa		18/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2921527	Missing	Not submitted
1450	Barathithasan Packiyarasa		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110087016	Missing	Not submitted
1451	Vivakaran Chanthiralingam		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10898817	Missing	Not submitted
1451	Vivakaran Chanthiralingam		18/10/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032485	Missing	Not submitted
1451	Vivakaran Chanthiralingam		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	111490817	Missing	Not submitted
1452	Ajithman Amalthas		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N7722928	Missing	Not submitted
1452	Ajithman Amalthas		18/10/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032476	Missing	Not submitted
1452	Ajithman Amalthas		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110070481	Missing	Not submitted
1453	Eranda Maduwantha Herath Herath Mudiyanselage		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9588363	Missing	Not submitted
1453	Eranda Maduwantha Herath Herath Mudiyanselage		18/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2939929	Missing	Not submitted
1453	Eranda Maduwantha Herath Herath Mudiyanselage		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110067646	Missing	Not submitted
1454	Kumara Sanjeewa Ranasinghe Arachchilage		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N6268355	Missing	Not submitted
1454	Kumara Sanjeewa Ranasinghe Arachchilage		18/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2880056	Missing	Not submitted
1454	Kumara Sanjeewa Ranasinghe Arachchilage		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110094992	Missing	Not submitted
1455	Prashad Sampath Rudrigo Vitharanage		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10367788	Missing	Not submitted
1455	Prashad Sampath Rudrigo Vitharanage		18/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2880055	Missing	Not submitted
1455	Prashad Sampath Rudrigo Vitharanage		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110154127	Missing	Not submitted
1456	Dewmith Yasas Weerasinghe Weerasinghe		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9416191	Missing	Not submitted
1456	Dewmith Yasas Weerasinghe Weerasinghe		18/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2857768	Missing	Not submitted

User: Date :21-07-2025 18:33:34 66



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1456	Dewmith Yasas Weerasinghe Weerasinghe		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110083722	Missing	Not submitted
1457	Kavindu Nishan Deyalage Don			FIELD STAFF	SOFT SERVICES	Passport	N9045560	Missing	Not submitted
1457	Kavindu Nishan Deyalage Don			FIELD STAFF	SOFT SERVICES	Work Permit	110077936	Missing	Not submitted
1458	Udaya Hembya		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	10303806	Missing	Not submitted
1458	Udaya Hembya		18/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2828783	Missing	Not submitted
1458	Udaya Hembya		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110634125	Missing	Not submitted
1459	Nimesh Sandaruwan Kathtri Arachchi		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9792276	Missing	Not submitted
1459	Nimesh Sandaruwan Kathtri Arachchi		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110072327	Missing	Not submitted
1460	Kosala Dilshan Karunarathna Puhul Hene		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9791366	Missing	Not submitted
1460	Kosala Dilshan Karunarathna Puhul Hene		18/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2858413	Missing	Not submitted
1460	Kosala Dilshan Karunarathna Puhul Hene		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110093963	Missing	Not submitted
1461	Aruna Sampath Dasanayaka Dasanayaka Mudiyanselage		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10455088	Missing	Not submitted
1461	Aruna Sampath Dasanayaka Dasanayaka Mudiyanselage		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110078073	Missing	Not submitted
1462	Thumira Chathuranga Kumarasingha		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N5601293	Missing	Not submitted
1462	Thumira Chathuranga Kumarasingha		18/10/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032484	Missing	Not submitted
1462	Thumira Chathuranga Kumarasingha		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	111490816	Missing	Not submitted
1463	Supun Koshala Pathiranage		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9104245	Missing	Not submitted
1463	Supun Koshala Pathiranage		18/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2946929	Missing	Not submitted
1463	Supun Koshala Pathiranage		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	111082576	Missing	Not submitted
1464	Eranga Lakmal Madushanka Ponnamperuma		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N5527931	Missing	Not submitted
1464	Eranga Lakmal Madushanka Ponnamperuma		18/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2857912	Missing	Not submitted

User: Date :21-07-2025 18:33:34 67



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1464	Eranga Lakmal Madushanka Ponnamperuma		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110086176	Missing	Not submitted
1465	Shehan Dilmika Madushanka Edirimannage		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N7262082	Missing	Not submitted
1465	Shehan Dilmika Madushanka Edirimannage		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110077959	Missing	Not submitted
1466	Udan Chanthuka Satharasinghe Hathiringe			FIELD STAFF	SOFT SERVICES	Passport	N10826188	Missing	Not submitted
1466	Udan Chanthuka Satharasinghe Hathiringe			FIELD STAFF	SOFT SERVICES	Work Permit	110076476	Missing	Not submitted
1467	Kajenthan Sathiyakumaran		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10691286	Missing	Not submitted
1467	Kajenthan Sathiyakumaran		18/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2885686	Missing	Not submitted
1467	Kajenthan Sathiyakumaran		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110123671	Missing	Not submitted
1468	Thumbe Wanni Arachchilage Hiran Dilhara		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9054219	Missing	Not submitted
1468	Thumbe Wanni Arachchilage Hiran Dilhara		18/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2858414	Missing	Not submitted
1468	Thumbe Wanni Arachchilage Hiran Dilhara		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110743477	Missing	Not submitted
1469	Heshika Maduwantha Lakmal Perera Kulathunga		18/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N6602103	Missing	Not submitted
1469	Heshika Maduwantha Lakmal Perera Kulathunga		18/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110091864	Missing	Not submitted
1470	Dureshan Lakmal Lekamalage		19/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10084028	Missing	Not submitted
1470	Dureshan Lakmal Lekamalage		19/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2885685	Missing	Not submitted
1470	Dureshan Lakmal Lekamalage		19/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110083822	Missing	Not submitted
1471	Malinda Nirmal Weerasinghe Aluth Gedara		19/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9330178	Missing	Not submitted
1471	Malinda Nirmal Weerasinghe Aluth Gedara		19/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2032288	Missing	Not submitted
1471	Malinda Nirmal Weerasinghe Aluth Gedara		19/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110082226	Missing	Not submitted
1472	Chanaka Gayan Lalindra Meregngna Kalusigngnalage		19/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N6851521	Missing	Not submitted
1/172	Chanaka Gayan Lalindra Meregngna Kalusigngnalage		19/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2857771	Missing	Not submitted

User: Date :21-07-2025 18:33:34 68



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1472	Chanaka Gayan Lalindra Meregngna Kalusigngnalage		19/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110087103	Missing	Not submitted
1473	Dilshan Rathnasiri Ethugal Pedige		19/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9778479	Missing	Not submitted
1473	Dilshan Rathnasiri Ethugal Pedige		19/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110078103	Missing	Not submitted
1474	Dilip Thushara Senevirathna Amarasingha Arachchilage		19/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9592694	Missing	Not submitted
1474	Dilip Thushara Senevirathna Amarasingha Arachchilage		19/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110084812	Missing	Not submitted
1475	Dimuthu Chathuranga Muramudalige		19/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N7058504	Missing	Not submitted
1475	Dimuthu Chathuranga Muramudalige		19/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110087228	Missing	Not submitted
1476	Prageeth Laksiri Amarasingha Amarasingha		19/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9582719	Missing	Not submitted
1476	Prageeth Laksiri Amarasingha Amarasingha		19/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110084845	Missing	Not submitted
1477	Nishan Pradeep Rajarathna Akunu Pedi Durayalage		19/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N8965794	Missing	Not submitted
1477	Nishan Pradeep Rajarathna Akunu Pedi Durayalage		19/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2858251	Missing	Not submitted
1477	Nishan Pradeep Rajarathna Akunu Pedi Durayalage		19/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110743190	Missing	Not submitted
1478	Ravihar Sudarshana Fernando Magage			FIELD STAFF	SOFT SERVICES	Passport	N10321291	Missing	Not submitted
1478	Ravihar Sudarshana Fernando Magage			FIELD STAFF	SOFT SERVICES	Work Permit	110089022	Missing	Not submitted
1479	Umesh Viduranga Nayaka Thanthrilage		19/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10084065	Missing	Not submitted
1479	Umesh Viduranga Nayaka Thanthrilage		19/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2858411	Missing	Not submitted
1479	Umesh Viduranga Nayaka Thanthrilage		19/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110743475	Missing	Not submitted
1480	Md Shamim Akhtar		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	X7957547	Missing	Not submitted
1480	Md Shamim Akhtar		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2974041	Missing	Not submitted
1480	Md Shamim Akhtar		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110126472	Missing	Not submitted
1481	Ramsamujh		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	W7163455	Missing	Not submitted

User: Date :21-07-2025 18:33:34 69



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1481	Ramsamujh		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2902049	Missing	Not submitted
1481	Ramsamujh		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110904867	Missing	Not submitted
1482	Guru Charan Mandal		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	W5770416	Missing	Not submitted
1482	Guru Charan Mandal		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2902048	Missing	Not submitted
1482	Guru Charan Mandal		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110125530	Missing	Not submitted
1483	Bijaya Bohara		28/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1508417	Missing	Not submitted
1483	Bijaya Bohara		28/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2866773	Missing	Not submitted
1483	Bijaya Bohara		28/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110775348	Missing	Not submitted
1484	Nabin Tamang		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0895708	Missing	Not submitted
1484	Nabin Tamang		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2969563	Missing	Not submitted
1484	Nabin Tamang		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110130226	Missing	Not submitted
1485	Basanta Shrestha		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	12582455	Missing	Not submitted
1485	Basanta Shrestha		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032291	Missing	Not submitted
1485	Basanta Shrestha		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110136692	Missing	Not submitted
1486	Chakra Bahadur Bohara		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1638403	Missing	Not submitted
1486	Chakra Bahadur Bohara		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032084	Missing	Not submitted
1486	Chakra Bahadur Bohara		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110272219	Missing	Not submitted
1487	Pabin B K		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	BA0056311	Missing	Not submitted
1487	Pabin B K		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2908342	Missing	Not submitted
1487	Pabin B K		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110131708	Missing	Not submitted
1488	Kiran Bhusal		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	11522965	Missing	Not submitted

User: Date :21-07-2025 18:33:34 70



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1488	Kiran Bhusal		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110189164	Missing	Not submitted
1489	Bhim Bahadur Rana Bhat		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1700265	Missing	Not submitted
1489	Bhim Bahadur Rana Bhat		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2909177	Missing	Not submitted
1489	Bhim Bahadur Rana Bhat		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110338080	Missing	Not submitted
1490	Janith Piyumal Pathirana Bowala Pathirannehelage		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9336496	Missing	Not submitted
1490	Janith Piyumal Pathirana Bowala Pathirannehelage		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2908387	Missing	Not submitted
1490	Janith Piyumal Pathirana Bowala Pathirannehelage		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110173461	Missing	Not submitted
1491	Lakshitha Madushan Wickramasiri Rankira			FIELD STAFF	SOFT SERVICES	Passport	N9356522	Missing	Not submitted
1491	Lakshitha Madushan Wickramasiri Rankira			FIELD STAFF	SOFT SERVICES	Work Permit	110173227	Missing	Not submitted
1492	Dinal Niroshan Ekanayake Mallawa Mudhiyanselage		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10164186	Missing	Not submitted
1492	Dinal Niroshan Ekanayake Mallawa Mudhiyanselage		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2908389	Missing	Not submitted
1492	Dinal Niroshan Ekanayake Mallawa Mudhiyanselage		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110174773	Missing	Not submitted
1493	Thanuja Madushan Premawansha		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9546103	Missing	Not submitted
1493	Thanuja Madushan Premawansha		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2885687	Missing	Not submitted
1493	Thanuja Madushan Premawansha		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110853418	Missing	Not submitted
1494	Janith Maduwantha Herath Herath Mudiyanselage			FIELD STAFF	SOFT SERVICES	Passport	N9698741	Missing	Not submitted
1494	Janith Maduwantha Herath Herath Mudiyanselage			FIELD STAFF	SOFT SERVICES	Work Permit	110172469	Missing	Not submitted
1495	Chalana Nethmina Fernando Warnakulasuriya		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9596578	Missing	Not submitted
1495	Chalana Nethmina Fernando Warnakulasuriya		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2315630	Missing	Not submitted
1495	Chalana Nethmina Fernando Warnakulasuriya		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	117078195	Missing	Not submitted
1496	Dilshan Madubashana Asurappulige			FIELD STAFF	SOFT SERVICES	Passport	N9916381	Missing	Not submitted

User: Date :21-07-2025 18:33:34 71



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1496	Dilshan Madubashana Asurappulige			FIELD STAFF	SOFT SERVICES	Work Permit	110175023	Missing	Not submitted
1497	Tabrez Ahmad		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	53606028	Missing	Not submitted
1497	Tabrez Ahmad		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2909301	Missing	Not submitted
1497	Tabrez Ahmad		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110939962	Missing	Not submitted
1498	Nirash Titung		26/12/2023	FIELD STAFF	SOFT SERVICES	Passport	11887285	Missing	Not submitted
1498	Nirash Titung		26/12/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2831541	Missing	Not submitted
1498	Nirash Titung		26/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110315223	Missing	Not submitted
1499	Ashok Chaudhary		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	X5535660	Missing	Not submitted
1499	Ashok Chaudhary		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2908820	Missing	Not submitted
1499	Ashok Chaudhary		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110553019	Missing	Not submitted
1500	Sunil Teeju		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	P3971795	Missing	Not submitted
1500	Sunil Teeju		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2909307	Missing	Not submitted
1500	Sunil Teeju		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110939963	Missing	Not submitted
1501	Chathura Tharaka Dilshan Subasingha Arachchilage		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10618232	Missing	Not submitted
1501	Chathura Tharaka Dilshan Subasingha Arachchilage		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2909453	Missing	Not submitted
1501	Chathura Tharaka Dilshan Subasingha Arachchilage		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110528469	Missing	Not submitted
1502	Pubudu Sampath Ekanayaka Ekanayaka		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N7886449	Missing	Not submitted
1502	Pubudu Sampath Ekanayaka Ekanayaka		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2880057	Missing	Not submitted
1502	Pubudu Sampath Ekanayaka Ekanayaka		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110830422	Missing	Not submitted
1503	Jayampathi Sri Premachandra Hagama		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10022209	Missing	Not submitted
1503	Jayampathi Sri Premachandra Hagama		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032293	Missing	Not submitted

User: Date :21-07-2025 18:33:34 72



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1503	Jayampathi Sri Premachandra Hagama		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110273939	Missing	Not submitted
1504	Sandun Kosala Jayakody Arachchilage		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10179761	Missing	Not submitted
1504	Sandun Kosala Jayakody Arachchilage		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2987083	Missing	Not submitted
1504	Sandun Kosala Jayakody Arachchilage		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	111243084	Missing	Not submitted
1505	Heshan Rashmika Kaluarachchi Kalu		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9599543	Missing	Not submitted
1505	Heshan Rashmika Kaluarachchi Kalu		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110111199	Missing	Not submitted
1506	Dinesh Nadeeka Jayakodi Arachchige		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10516364	Missing	Not submitted
1506	Dinesh Nadeeka Jayakodi Arachchige		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2947341	Missing	Not submitted
1506	Dinesh Nadeeka Jayakodi Arachchige		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110111813	Missing	Not submitted
1507	Damith Pushpa Kumara Sinhala Pedige		18/09/2023	FIELD STAFF	SOFT SERVICES	Passport	N10428759	Missing	Not submitted
1507	Damith Pushpa Kumara Sinhala Pedige		18/09/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2095200	Missing	Not submitted
1507	Damith Pushpa Kumara Sinhala Pedige		18/09/2023	FIELD STAFF	SOFT SERVICES	Work Permit	116389015	Missing	Not submitted
1508	Damith Maduranga Athapaththu		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10783222	Missing	Not submitted
1508	Damith Maduranga Athapaththu		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2858561	Missing	Not submitted
1508	Damith Maduranga Athapaththu		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110272490	Missing	Not submitted
1509	Kasun Dewapriya Rathnagoda Baranaduge		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9501049	Missing	Not submitted
1509	Kasun Dewapriya Rathnagoda Baranaduge		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2858903	Missing	Not submitted
1509	Kasun Dewapriya Rathnagoda Baranaduge		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110275132	Missing	Not submitted
1510	Avishka Kaushalya Perera		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10753106	Missing	Not submitted
1510	Avishka Kaushalya Perera		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032295	Missing	Not submitted
1510	Avishka Kaushalya Perera		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110273655	Missing	Not submitted

User: Date :21-07-2025 18:33:34 73



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1511	Iroshan Mendis Perera Kahanage		13/11/2023	FIELD STAFF	SOFT SERVICES	Passport	N9612401	Missing	Not submitted
1511	Iroshan Mendis Perera Kahanage		13/11/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032294	Missing	Not submitted
1511	Iroshan Mendis Perera Kahanage		13/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110273365	Missing	Not submitted
1512	Navoda Dananjaya Bandara Narasingha Mudiyanselage		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9925949	Missing	Not submitted
1512	Navoda Dananjaya Bandara Narasingha Mudiyanselage		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110537506	Missing	Not submitted
1513	Manjula Bandara Aththanadeniye Gedara		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10088200	Missing	Not submitted
1513	Manjula Bandara Aththanadeniye Gedara		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032613	Missing	Not submitted
1513	Manjula Bandara Aththanadeniye Gedara		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110272181	Missing	Not submitted
1514	Kaushalya Prabath Edirisingha Edirisingha		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10383908	Missing	Not submitted
1514	Kaushalya Prabath Edirisingha Edirisingha		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2939514	Missing	Not submitted
1514	Kaushalya Prabath Edirisingha Edirisingha		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110274053	Missing	Not submitted
1515	Janith Samitha Rathnayaka Sri Narayana Bamunu		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9823194	Missing	Not submitted
1515	Janith Samitha Rathnayaka Sri Narayana Bamunu		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2858904	Missing	Not submitted
1515	Janith Samitha Rathnayaka Sri Narayana Bamunu		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110275722	Missing	Not submitted
1516	Kalum Priyantha Nawarathna Wijayalath		25/11/2023	FIELD STAFF	SOFT SERVICES	Passport	N6324164	Missing	Not submitted
1516	Kalum Priyantha Nawarathna Wijayalath		25/11/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032487	Missing	Not submitted
1516	Kalum Priyantha Nawarathna Wijayalath		25/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	111490819	Missing	Not submitted
1517	Daminda Ruwan Kumara Walimini Arachchilage		25/11/2023	FIELD STAFF	SOFT SERVICES	Passport	N7217428	Missing	Not submitted
1517	Daminda Ruwan Kumara Walimini Arachchilage		25/11/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032086	Missing	Not submitted
1517	Daminda Ruwan Kumara Walimini Arachchilage		25/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110274945	Missing	Not submitted
1518	Horathal Pedige Buddhika Kanchana Ruwansiri		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10402140	Missing	Not submitted

User: Date :21-07-2025 18:33:34 74



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1518	Horathal Pedige Buddhika Kanchana Ruwansiri		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2859109	Missing	Not submitted
1518	Horathal Pedige Buddhika Kanchana Ruwansiri		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110275361	Missing	Not submitted
1519	Theshan Sandaruwan Weerasinha		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10097810	Missing	Not submitted
1519	Theshan Sandaruwan Weerasinha		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2093767	Missing	Not submitted
1519	Theshan Sandaruwan Weerasinha		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	116390591	Missing	Not submitted
1520	Sameera Sampath Rajapaksha Ratnayaka		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10598968	Missing	Not submitted
1520	Sameera Sampath Rajapaksha Ratnayaka		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110527336	Missing	Not submitted
1521	Chalana Kanishka Perera Mapitigama Acharige		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9147613	Missing	Not submitted
1521	Chalana Kanishka Perera Mapitigama Acharige		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032085	Missing	Not submitted
1521	Chalana Kanishka Perera Mapitigama Acharige		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110273523	Missing	Not submitted
1522	Gihan Lakmal Kumara Porage		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9654914	Missing	Not submitted
1522	Gihan Lakmal Kumara Porage		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2909180	Missing	Not submitted
1522	Gihan Lakmal Kumara Porage		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110526170	Missing	Not submitted
1523	Nuwan Kumara Rathnayaka Mudiyanselage		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10483690	Missing	Not submitted
1523	Nuwan Kumara Rathnayaka Mudiyanselage		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2921284	Missing	Not submitted
1523	Nuwan Kumara Rathnayaka Mudiyanselage		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110275202	Missing	Not submitted
1524	Shashika Udayangana Warnakulasuriya		25/11/2023	FIELD STAFF	SOFT SERVICES	Passport	N10507630	Missing	Not submitted
1524	Shashika Udayangana Warnakulasuriya		25/11/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2880328	Missing	Not submitted
1524	Shashika Udayangana Warnakulasuriya		25/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110831353	Missing	Not submitted
1525	Chandima Sisira Kumara Ubenarayana		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N8420571	Missing	Not submitted
1525	Chandima Sisira Kumara Ubenarayana		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032290	Missing	Not submitted

User: Date :21-07-2025 18:33:34 75



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1525	Chandima Sisira Kumara Ubenarayana		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110123269	Missing	Not submitted
1526	Upali Jayawickrama Sinhala Pedige		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10815443	Missing	Not submitted
1526	Upali Jayawickrama Sinhala Pedige		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2969566	Missing	Not submitted
1526	Upali Jayawickrama Sinhala Pedige		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	111164819	Missing	Not submitted
1527	Asanka Chamara Weerabandu		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9953269	Missing	Not submitted
1527	Asanka Chamara Weerabandu		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2858417	Missing	Not submitted
1527	Asanka Chamara Weerabandu		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110122999	Missing	Not submitted
1528	Rithik Prasad Perera Palli Kondage		25/11/2023	FIELD STAFF	SOFT SERVICES	Passport	N9281436	Missing	Not submitted
1528	Rithik Prasad Perera Palli Kondage		25/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110276000	Missing	Not submitted
1529	Lakmal Roshantha Jayamanna Mohottige Don		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9277177	Missing	Not submitted
1529	Lakmal Roshantha Jayamanna Mohottige Don		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2909299	Missing	Not submitted
1529	Lakmal Roshantha Jayamanna Mohottige Don		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110529108	Missing	Not submitted
1530	Mohamed Yahya Mohamed Ghouse		11/11/2023	STAFF	GENERAL - ADMINISTRATION	Passport	R9017638	Missing	Not submitted
1530	Mohamed Yahya Mohamed Ghouse		11/11/2023	STAFF	GENERAL - ADMINISTRATION	VISA	202/2023/2845296	Missing	Not submitted
1530	Mohamed Yahya Mohamed Ghouse		11/11/2023	STAFF	GENERAL - ADMINISTRATION	Work Permit	110560389	Missing	Not submitted
1531	Supun Dilanka Jayaweera Wilegoda Liyanage		14/11/2023	FIELD STAFF	SOFT SERVICES	Passport	N10202213	Missing	Not submitted
1532	Sajith Suranga Fernando Hannadige		15/11/2023	FIELD STAFF	SOFT SERVICES	Passport	N10513947	Missing	Not submitted
1533	Avishka Dilshan Dias Appuneththi		25/11/2023	FIELD STAFF	SOFT SERVICES	Passport	N7713247	Missing	Not submitted
1534	Geethanjana Manujith Perera Loku Ranasinghe. A		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10442234	Missing	Not submitted
1535	Janaka Suranjith Silva Hewa Maharabage		15/11/2023	FIELD STAFF	SOFT SERVICES	Passport	N10782717	Missing	Not submitted
1535	Janaka Suranjith Silva Hewa Maharabage		15/11/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2874089	Missing	Not submitted

User: Date :21-07-2025 18:33:34 76



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1535	Janaka Suranjith Silva Hewa Maharabage		15/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110806148	Missing	Not submitted
1536	Kavindu Dananjaya Kodithuwakku			FIELD STAFF	SOFT SERVICES	Passport	N9281768	Missing	Not submitted
1537	Oshan Sashendra Ediri Rathna Durage		15/11/2023	FIELD STAFF	SOFT SERVICES	Passport	N10359691	Missing	Not submitted
1538	Dushantha Sandeepa Darmarathna Udahene		16/11/2023	FIELD STAFF	SOFT SERVICES	Passport	N10502766	Missing	Not submitted
1538	Dushantha Sandeepa Darmarathna Udahene		16/11/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2014579	Missing	Not submitted
1538	Dushantha Sandeepa Darmarathna Udahene		16/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	111566818	Missing	Not submitted
1539	Roshan Sanjeewa Walakumbura Walakumbure			FIELD STAFF	SOFT SERVICES	Passport	N10729122	Missing	Not submitted
1540	Chanaka Prashanna Wijehewage		15/11/2023	FIELD STAFF	SOFT SERVICES	Passport	N9989990	Missing	Not submitted
1541	Karunakaran Thevarasa		07/11/2023	FIELD STAFF	SOFT SERVICES	Passport	N9016691	Missing	Not submitted
1541	Karunakaran Thevarasa		07/11/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2032327	Missing	Not submitted
1541	Karunakaran Thevarasa		07/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110527619	Missing	Not submitted
1542	Mahboob Subhani Jamal			FIELD STAFF	SOFT SERVICES	Passport	V3990737	Missing	Not submitted
1542	Mahboob Subhani Jamal			FIELD STAFF	SOFT SERVICES	Work Permit	110564525	Missing	Not submitted
1543	Nanda Kishore Kumbaji		04/11/2023	FIELD STAFF	SOFT SERVICES	Passport	X8377490	Missing	Not submitted
1543	Nanda Kishore Kumbaji		04/11/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2525477	Missing	Not submitted
1543	Nanda Kishore Kumbaji		04/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108951699	Missing	Not submitted
1544	Dharma Vislat		06/11/2023	FIELD STAFF	SOFT SERVICES	Passport	V8778169	Missing	Not submitted
1544	Dharma Vislat		06/11/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2908152	Missing	Not submitted
1544	Dharma Vislat		06/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110140192	Missing	Not submitted
1545	Samjhana Pariyar		06/11/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0781242	Missing	Not submitted
1545	Samjhana Pariyar		06/11/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2537908	Missing	Not submitted

User: Date :21-07-2025 18:33:34 77



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1545	Samjhana Pariyar		06/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	109258500	Missing	Not submitted
1546	Mohamed Afridi Mohamed Rafeek		01/11/2023	FIELD STAFF	SOFT SERVICES	Passport	N7971128	Missing	Not submitted
1546	Mohamed Afridi Mohamed Rafeek		01/11/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2473329	Missing	Not submitted
1546	Mohamed Afridi Mohamed Rafeek		01/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108824778	Missing	Not submitted
1547	Sebasthiyan Raaju Raveendran			FIELD STAFF	SOFT SERVICES	Passport	N6018305	Missing	Not submitted
1547	Sebasthiyan Raaju Raveendran			FIELD STAFF	SOFT SERVICES	Work Permit	108857439	Missing	Not submitted
1548	Mohamed Nasmil Mohamed Shareef		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9173927	Missing	Not submitted
1548	Mohamed Nasmil Mohamed Shareef		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2625269	Missing	Not submitted
1548	Mohamed Nasmil Mohamed Shareef		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108839686	Missing	Not submitted
1549	Kontham Vinod		25/11/2023	FIELD STAFF	SOFT SERVICES	Passport	U5373831	Missing	Not submitted
1549	Kontham Vinod		25/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108952526	Missing	Not submitted
1550	Mohamed Imsiyath Mohamed Safeek		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N9321226	Missing	Not submitted
1550	Mohamed Imsiyath Mohamed Safeek		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108823514	Missing	Not submitted
1551	Mohamed Ikram Abdul Gafoor		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N6091726	Missing	Not submitted
1551	Mohamed Ikram Abdul Gafoor		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108848140	Missing	Not submitted
1552	Sathish Anthadupula Srinu Anthadupula		27/10/2023	FIELD STAFF	SOFT SERVICES	Passport	U7522101	Missing	Not submitted
1552	Sathish Anthadupula Srinu Anthadupula		27/10/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2866650	Missing	Not submitted
1552	Sathish Anthadupula Srinu Anthadupula		27/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110774597	Missing	Not submitted
1553	Mohammad Taufeek		06/11/2023	FIELD STAFF	SOFT SERVICES	Passport	Y6009985	Missing	Not submitted
1553	Mohammad Taufeek		06/11/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032068	Missing	Not submitted
1553	Mohammad Taufeek		06/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110536746	Missing	Not submitted

User: Date :21-07-2025 18:33:34 78



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1554	Mahtab		06/11/2023	FIELD STAFF	SOFT SERVICES	Passport	X9660769	Missing	Not submitted
1554	Mahtab		06/11/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032488	Missing	Not submitted
1554	Mahtab		06/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110537107	Missing	Not submitted
1555	Mahesh Tharanga Pauluge		30/10/2023	FIELD STAFF	SOFT SERVICES	Passport	N10933738	Missing	Not submitted
1555	Mahesh Tharanga Pauluge		30/10/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110273699	Missing	Not submitted
1556	Omkar Ahir		14/11/2023	FIELD STAFF	SOFT SERVICES	Passport	12043483	Missing	Not submitted
1556	Omkar Ahir		14/11/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2509222	Missing	Not submitted
1556	Omkar Ahir		14/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	108958930	Missing	Not submitted
1557	Arshad Ahmad		14/11/2023	FIELD STAFF	HARD SERVICES	Passport	Y9718227	Missing	Not submitted
1557	Arshad Ahmad		14/11/2023	FIELD STAFF	HARD SERVICES	VISA	202/2023/2812009	Missing	Not submitted
1557	Arshad Ahmad		14/11/2023	FIELD STAFF	HARD SERVICES	Work Permit	110448315	Missing	Not submitted
1558	Krishnareddy		09/11/2023	FIELD STAFF	HARD SERVICES	Passport	W0965242	Missing	Not submitted
1558	Krishnareddy		09/11/2023	FIELD STAFF	HARD SERVICES	VISA	202/2023/2771748	Missing	Not submitted
1558	Krishnareddy		09/11/2023	FIELD STAFF	HARD SERVICES	Work Permit	110267042	Missing	Not submitted
1559	Raghu Chityala		06/11/2023	STAFF	SOFT SERVICES	Passport	W7533285	Missing	Not submitted
1559	Raghu Chityala		06/11/2023	STAFF	SOFT SERVICES	VISA	202/2023/2859408	Missing	Not submitted
1559	Raghu Chityala		06/11/2023	STAFF	SOFT SERVICES	Work Permit	110745552	Missing	Not submitted
1560	Suresh Ure		02/11/2023	FIELD STAFF	SOFT SERVICES	Passport	U6701343	Missing	Not submitted
1560	Suresh Ure		02/11/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2812033	Missing	Not submitted
1560	Suresh Ure		02/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110576083	Missing	Not submitted
1561	Suresh Bandela		25/11/2023	FIELD STAFF	SOFT SERVICES	Passport	P3787893	Missing	Not submitted

User: Date :21-07-2025 18:33:34 79



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1561	Suresh Bandela		25/11/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2866656	Missing	Not submitted
1561	Suresh Bandela		25/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110774600	Missing	Not submitted
1562	Santhirasegaram Kohilan			FIELD STAFF	SOFT SERVICES	Passport	N10420215	Missing	Not submitted
1562	Santhirasegaram Kohilan			FIELD STAFF	SOFT SERVICES	Work Permit	110535877	Missing	Not submitted
1563	Ashish Pandit			FIELD STAFF	SOFT SERVICES	Passport	7189866	Missing	Not submitted
1564	Shahul Hameed Aliyar		05/12/2023	STAFF	SOFT SERVICES	Passport	N7026462	Missing	Not submitted
1564	Shahul Hameed Aliyar		05/12/2023	STAFF	SOFT SERVICES	VISA	202/2023/2873920	Missing	Not submitted
1564	Shahul Hameed Aliyar		05/12/2023	STAFF	SOFT SERVICES	Work Permit	110805851	Missing	Not submitted
1565	Sattar Ali Mukthar Ali Shaikh		09/12/2023	FIELD STAFF	SOFT SERVICES	Passport	M2490694	Missing	Not submitted
1565	Sattar Ali Mukthar Ali Shaikh		09/12/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2877356	Missing	Not submitted
1565	Sattar Ali Mukthar Ali Shaikh		09/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110820767	Missing	Not submitted
1566	Ambar Bahadur Thapa		17/12/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1631080	Missing	Not submitted
1566	Ambar Bahadur Thapa		17/12/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2828414	Missing	Not submitted
1566	Ambar Bahadur Thapa		17/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110633044	Missing	Not submitted
1567	Rano Kumari Paswan		25/11/2023	FIELD STAFF	SOFT SERVICES	Passport	09723246	Missing	Not submitted
1567	Rano Kumari Paswan		25/11/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032334	Missing	Not submitted
1567	Rano Kumari Paswan		25/11/2023	FIELD STAFF	SOFT SERVICES	Work Permit	111490728	Missing	Not submitted
1568	Rajukumar Mukhiya		26/12/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0907571	Missing	Not submitted
1568	Rajukumar Mukhiya		26/12/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2831400	Missing	Not submitted
1568	Rajukumar Mukhiya		26/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110644138	Missing	Not submitted
1569	Suman B K		26/12/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0075030	Missing	Not submitted

User: Date :21-07-2025 18:33:34 80



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1569	Suman B K		26/12/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2829108	Missing	Not submitted
1569	Suman B K		26/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110635856	Missing	Not submitted
1570	Jiban Magar		26/12/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0366594	Missing	Not submitted
1570	Jiban Magar		26/12/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2832074	Missing	Not submitted
1570	Jiban Magar		26/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110645932	Missing	Not submitted
1571	Shambu Darji		26/12/2023	FIELD STAFF	SOFT SERVICES	Passport	BA0143882	Missing	Not submitted
1571	Shambu Darji		26/12/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2828784	Missing	Not submitted
1571	Shambu Darji		26/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110634128	Missing	Not submitted
1572	Som Bahadur Tamang		26/12/2023	FIELD STAFF	SOFT SERVICES	Passport	PA1008755	Missing	Not submitted
1572	Som Bahadur Tamang		26/12/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2829803	Missing	Not submitted
1572	Som Bahadur Tamang		26/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110638778	Missing	Not submitted
1573	Ram Shankar Yadav		26/12/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0617950	Missing	Not submitted
1573	Ram Shankar Yadav		26/12/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2830719	Missing	Not submitted
1573	Ram Shankar Yadav		26/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110641508	Missing	Not submitted
1574	Tek Bahadur Rana Magar		26/12/2023	FIELD STAFF	SOFT SERVICES	Passport	PA3555528	Missing	Not submitted
1574	Tek Bahadur Rana Magar		26/12/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2829802	Missing	Not submitted
1574	Tek Bahadur Rana Magar		26/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110638553	Missing	Not submitted
1575	Ram Kumar Ahir		26/12/2023	FIELD STAFF	SOFT SERVICES	Passport	PA3039138	Missing	Not submitted
1575	Ram Kumar Ahir		26/12/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2831171	Missing	Not submitted
1575	Ram Kumar Ahir		26/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110643105	Missing	Not submitted
1576	Ram Tamang		26/12/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0350158	Missing	Not submitted

User: Date :21-07-2025 18:33:34 81



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1577	Furba Tamang		26/12/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0038677	Missing	Not submitted
1577	Furba Tamang		26/12/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2832675	Missing	Not submitted
1577	Furba Tamang		26/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110648120	Missing	Not submitted
1578	Kumar Basnet		26/12/2023	FIELD STAFF	SOFT SERVICES	Passport	BA0212284	Missing	Not submitted
1578	Kumar Basnet		26/12/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2831402	Missing	Not submitted
1578	Kumar Basnet		26/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110644140	Missing	Not submitted
1579	Sagar Tamang		26/12/2023	FIELD STAFF	SOFT SERVICES	Passport	PA0943864	Missing	Not submitted
1579	Sagar Tamang		26/12/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2829806	Missing	Not submitted
1579	Sagar Tamang		26/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110638554	Missing	Not submitted
1580	Mohammad Abdul Nidaal		14/12/2023	FIELD STAFF	SOFT SERVICES	Passport	U9194582	Missing	Not submitted
1580	Mohammad Abdul Nidaal		14/12/2023	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2729199	Missing	Not submitted
1580	Mohammad Abdul Nidaal		14/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	110105227	Missing	Not submitted
1583	Krishna Murthy Gangireddy		05/01/2024	FIELD STAFF	SOFT SERVICES	Passport	W5312597	Missing	Not submitted
1583	Krishna Murthy Gangireddy		05/01/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2909740	Missing	Not submitted
1583	Krishna Murthy Gangireddy		05/01/2024	FIELD STAFF	SOFT SERVICES	Work Permit	110941468	Missing	Not submitted
1584	Sandeep Mekala		03/01/2024	FIELD STAFF	SOFT SERVICES	Passport	S1947693	Missing	Not submitted
1584	Sandeep Mekala		03/01/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2014893	Missing	Not submitted
1584	Sandeep Mekala		03/01/2024	FIELD STAFF	SOFT SERVICES	Work Permit	111568702	Missing	Not submitted
1585	Bhanu Pesara		05/01/2024	FIELD STAFF	SOFT SERVICES	Passport	T6924892	Missing	Not submitted
1585	Bhanu Pesara		05/01/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2027526	Missing	Not submitted
1585	Bhanu Pesara		05/01/2024	FIELD STAFF	SOFT SERVICES	Work Permit	111625897	Missing	Not submitted

User: Date :21-07-2025 18:33:34 82



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1586	Chhabilal Khatri		05/01/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3306815	Missing	Not submitted
1586	Chhabilal Khatri		05/01/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2027763	Missing	Not submitted
1586	Chhabilal Khatri		05/01/2024	FIELD STAFF	SOFT SERVICES	Work Permit	111627289	Missing	Not submitted
1587	Shamshad Ahmed		01/01/2024	FIELD STAFF	SOFT SERVICES	Passport	C1377463	Missing	Not submitted
1587	Shamshad Ahmed		01/01/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2760389	Missing	Not submitted
1587	Shamshad Ahmed		01/01/2024	FIELD STAFF	SOFT SERVICES	Work Permit	110104138	Missing	Not submitted
1588	Venkatesh Kasturi		11/12/2023	FIELD STAFF	SOFT SERVICES	Passport	P2485120	Missing	Not submitted
1588	Venkatesh Kasturi		11/12/2023	FIELD STAFF	SOFT SERVICES	VISA	203/2023/2032496	Missing	Not submitted
1588	Venkatesh Kasturi		11/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	111490857	Missing	Not submitted
1589	Mahendhar Regula		13/12/2023	FIELD STAFF	SOFT SERVICES	Passport	T4763918	Missing	Not submitted
1589	Mahendhar Regula		13/12/2023	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2043704	Missing	Not submitted
1589	Mahendhar Regula		13/12/2023	FIELD STAFF	SOFT SERVICES	Work Permit	111689564	Missing	Not submitted
1590	Suresh Lavudya		01/01/2024	FIELD STAFF	SOFT SERVICES	Passport	S5081102	Missing	Not submitted
1590	Suresh Lavudya		01/01/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2023/2728590	Missing	Not submitted
1590	Suresh Lavudya		01/01/2024	FIELD STAFF	SOFT SERVICES	Work Permit	110104424	Missing	Not submitted
1591	Syed Ishaq		10/02/2024	FIELD STAFF	SOFT SERVICES	Passport	V6767813	Missing	Not submitted
1592	Bhakta Bahadur Kc		26/01/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3986317	Missing	Not submitted
1592	Bhakta Bahadur Kc		26/01/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2105809	Missing	Not submitted
1592	Bhakta Bahadur Kc		26/01/2024	FIELD STAFF	SOFT SERVICES	Work Permit	111939325	Missing	Not submitted
1593	Bam Bahadur Damai		26/01/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3959531	Missing	Not submitted
1593	Bam Bahadur Damai		26/01/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2105806	Missing	Not submitted

User: Date :21-07-2025 18:33:34 83



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1593	Bam Bahadur Damai		26/01/2024	FIELD STAFF	SOFT SERVICES	Work Permit	111939321	Missing	Not submitted
1594	Girija Prasad Poudel		10/02/2024	FIELD STAFF	SOFT SERVICES	Passport	12568427	Missing	Not submitted
1594	Girija Prasad Poudel		10/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2105655	Missing	Not submitted
1594	Girija Prasad Poudel		10/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	111939567	Missing	Not submitted
1595	Sanskar Dahal		26/01/2024	FIELD STAFF	SOFT SERVICES	Passport	11426291	Missing	Not submitted
1595	Sanskar Dahal		26/01/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2112618	Missing	Not submitted
1595	Sanskar Dahal		26/01/2024	FIELD STAFF	SOFT SERVICES	Work Permit	111960388	Missing	Not submitted
1596	Bikram B.K		26/01/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1362745	Missing	Not submitted
1596	Bikram B.K		26/01/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2105810	Missing	Not submitted
1596	Bikram B.K		26/01/2024	FIELD STAFF	SOFT SERVICES	Work Permit	111939323	Missing	Not submitted
1597	Barsha Bahadur Bk		06/02/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0104325	Missing	Not submitted
1597	Barsha Bahadur Bk		06/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2105861	Missing	Not submitted
1597	Barsha Bahadur Bk		06/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	111939774	Missing	Not submitted
1598	Sajuna Khati		05/02/2024	FIELD STAFF	SOFT SERVICES	Passport	PA0031963	Missing	Not submitted
1598	Sajuna Khati		05/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2105216	Missing	Not submitted
1598	Sajuna Khati		05/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	111937460	Missing	Not submitted
1599	Ramesh Madhire		01/02/2024	FIELD STAFF	SOFT SERVICES	Passport	R4170824	Missing	Not submitted
1599	Ramesh Madhire		01/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2088683	Missing	Not submitted
1599	Ramesh Madhire		01/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	111872412	Missing	Not submitted
1600	Nitin Samuel		30/01/2024	FIELD STAFF	SOFT SERVICES	Passport	M7828880	Missing	Not submitted
1601	Syed Kaleel Ahmed		10/02/2024	STAFF	GENERAL - ADMINISTRATION	Passport	U2101211	Missing	Not submitted

User: Date :21-07-2025 18:33:34 84



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1601	Syed Kaleel Ahmed		10/02/2024	STAFF	GENERAL - ADMINISTRATION	VISA	201/2024/2176605	Missing	Not submitted
1601	Syed Kaleel Ahmed		10/02/2024	STAFF	GENERAL - ADMINISTRATION	Work Permit	112246224	Missing	Not submitted
1602	Ajanthan Selvarasa		10/02/2024	FIELD STAFF	SOFT SERVICES	Passport	N9227481	Missing	Not submitted
1602	Ajanthan Selvarasa		10/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2114978	Missing	Not submitted
1602	Ajanthan Selvarasa		10/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	111973045	Missing	Not submitted
1603	Ishwori Bista		19/02/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2107081	Missing	Not submitted
1603	Ishwori Bista		19/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2188552	Missing	Not submitted
1603	Ishwori Bista		19/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112298226	Missing	Not submitted
1604	Sangita Chaudhary		19/02/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1601645	Missing	Not submitted
1604	Sangita Chaudhary		19/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2189001	Missing	Not submitted
1604	Sangita Chaudhary		19/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112300450	Missing	Not submitted
1605	Sangita Gurung		19/02/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1083645	Missing	Not submitted
1605	Sangita Gurung		19/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2189002	Missing	Not submitted
1605	Sangita Gurung		19/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112300447	Missing	Not submitted
1606	Shyamkali Tharu		19/02/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2187292	Missing	Not submitted
1606	Shyamkali Tharu		19/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2188555	Missing	Not submitted
1606	Shyamkali Tharu		19/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112298119	Missing	Not submitted
1607	Sukrani Tamang Kandel		19/02/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1553161	Missing	Not submitted
1607	Sukrani Tamang Kandel		19/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2189003	Missing	Not submitted
1607	Sukrani Tamang Kandel		19/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112300453	Missing	Not submitted
1608	Ambika Raut		19/02/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1418830	Missing	Not submitted

User: Date :21-07-2025 18:33:34 85



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1608	Ambika Raut		19/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2188550	Missing	Not submitted
1608	Ambika Raut		19/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112298123	Missing	Not submitted
1609	Jun Maya Rai		19/02/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1348989	Missing	Not submitted
1609	Jun Maya Rai		19/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2188618	Missing	Not submitted
1609	Jun Maya Rai		19/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112298229	Missing	Not submitted
1610	Badal Sapkota		21/02/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2208741	Missing	Not submitted
1610	Badal Sapkota		21/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2224618	Missing	Not submitted
1610	Badal Sapkota		21/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112449415	Missing	Not submitted
1611	Bibek Bohara		21/02/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0148532	Missing	Not submitted
1611	Bibek Bohara		21/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2224858	Missing	Not submitted
1611	Bibek Bohara		21/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112450658	Missing	Not submitted
1612	Prem Chand		21/02/2024	FIELD STAFF	SOFT SERVICES	Passport	PA10199490	Missing	Not submitted
1612	Prem Chand		21/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2225045	Missing	Not submitted
1612	Prem Chand		21/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112451401	Missing	Not submitted
1613	Resham Kumar G C		21/02/2024	FIELD STAFF	SOFT SERVICES	Passport	10738294	Missing	Not submitted
1613	Resham Kumar G C		21/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2225046	Missing	Not submitted
1613	Resham Kumar G C		21/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112451243	Missing	Not submitted
1614	Rupak Tamang		21/02/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1332652	Missing	Not submitted
1614	Rupak Tamang		21/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2225047	Missing	Not submitted
1614	Rupak Tamang		21/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112451400	Missing	Not submitted
1615	Moonya Jarupula		21/02/2024	FIELD STAFF	SOFT SERVICES	Passport	S1077979	Missing	Not submitted

User: Date :21-07-2025 18:33:34 86



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1615	Moonya Jarupula		21/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2225082	Missing	Not submitted
1615	Moonya Jarupula		21/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112451415	Missing	Not submitted
1616	Srinivas Balaya		25/02/2024	FIELD STAFF	SOFT SERVICES	Passport	P4422390	Missing	Not submitted
1617	Min Bahadur Bc		25/02/2024	FIELD STAFF	SOFT SERVICES	Passport	09492359	Missing	Not submitted
1617	Min Bahadur Bc		25/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2225308	Missing	Not submitted
1617	Min Bahadur Bc		25/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112453085	Missing	Not submitted
1618	Lomash Dahal		25/02/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1696802	Missing	Not submitted
1618	Lomash Dahal		25/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2225307	Missing	Not submitted
1618	Lomash Dahal		25/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112453084	Missing	Not submitted
1619	Him Prasad Chhantyal		25/02/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2215594	Missing	Not submitted
1619	Him Prasad Chhantyal		25/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2224862	Missing	Not submitted
1619	Him Prasad Chhantyal		25/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112450902	Missing	Not submitted
1620	Ganesh B K		25/02/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2335526	Missing	Not submitted
1620	Ganesh B K		25/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2225044	Missing	Not submitted
1620	Ganesh B K		25/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112450387	Missing	Not submitted
1621	Ashish Gurung		25/02/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1706683	Missing	Not submitted
1621	Ashish Gurung		25/02/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2224857	Missing	Not submitted
1621	Ashish Gurung		25/02/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112450385	Missing	Not submitted
1622	Swamy Kunta		04/03/2024	FIELD STAFF	SOFT SERVICES	Passport	R8218005	Missing	Not submitted
1622	Swamy Kunta		04/03/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2176430	Missing	Not submitted
1622	Swamy Kunta		04/03/2024	FIELD STAFF	SOFT SERVICES	Work Permit	112245033	Missing	Not submitted

User: Date :21-07-2025 18:33:34 87



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1623	Durga Bishwakarma		05/05/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2184802	Missing	Not submitted
1623	Durga Bishwakarma		05/05/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2559430	Missing	Not submitted
1623	Durga Bishwakarma		05/05/2024	FIELD STAFF	SOFT SERVICES	Work Permit	113851454	Missing	Not submitted
1624	Sarita Lamichhane Bokati		05/05/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1743130	Missing	Not submitted
1624	Sarita Lamichhane Bokati		05/05/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2559420	Missing	Not submitted
1624	Sarita Lamichhane Bokati		05/05/2024	FIELD STAFF	SOFT SERVICES	Work Permit	113863212	Missing	Not submitted
1625	Sanjamaya Tamang		05/05/2024	FIELD STAFF	SOFT SERVICES	Passport	11581770	Missing	Not submitted
1625	Sanjamaya Tamang		05/05/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2559423	Missing	Not submitted
1625	Sanjamaya Tamang		05/05/2024	FIELD STAFF	SOFT SERVICES	Work Permit	113863213	Missing	Not submitted
1626	Shahena Banu		01/05/2024	FIELD STAFF	SOFT SERVICES	Passport	V9170248	Missing	Not submitted
1626	Shahena Banu		01/05/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2556500	Missing	Not submitted
1626	Shahena Banu		01/05/2024	FIELD STAFF	SOFT SERVICES	Work Permit	113854564	Missing	Not submitted
1627	Ramu Niraula		06/05/2024	FIELD STAFF	SOFT SERVICES	Passport	PA0603622	Missing	Not submitted
1627	Ramu Niraula		06/05/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2558869	Missing	Not submitted
1627	Ramu Niraula		06/05/2024	FIELD STAFF	SOFT SERVICES	Work Permit	113860871	Missing	Not submitted
1628	Mohammed Abdul Hafeez		07/05/2024	FIELD STAFF	SOFT SERVICES	Passport	W4015811	Missing	Not submitted
1628	Mohammed Abdul Hafeez		07/05/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2558871	Missing	Not submitted
1628	Mohammed Abdul Hafeez		07/05/2024	FIELD STAFF	SOFT SERVICES	Work Permit	113850931	Missing	Not submitted
1629	Nabina Thing		11/05/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0265398	Missing	Not submitted
1629	Nabina Thing		11/05/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2559429	Missing	Not submitted
1629	Nabina Thing		11/05/2024	FIELD STAFF	SOFT SERVICES	Work Permit	113851702	Missing	Not submitted

User: Date :21-07-2025 18:33:34 88



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1630	Mohammad Mojahid Raja		20/05/2024	FIELD STAFF	HARD SERVICES	Passport	N6131387	Missing	Not submitted
1630	Mohammad Mojahid Raja		20/05/2024	FIELD STAFF	HARD SERVICES	VISA	201/2024/2533579	Missing	Not submitted
1630	Mohammad Mojahid Raja		20/05/2024	FIELD STAFF	HARD SERVICES	Work Permit	113657840	Missing	Not submitted
1631	Krishnan Rajaraman		21/05/2024	FIELD STAFF	HARD SERVICES	Passport	P8798696	Missing	Not submitted
1631	Krishnan Rajaraman		21/05/2024	FIELD STAFF	HARD SERVICES	VISA	201/2024/2668352	Missing	Not submitted
1631	Krishnan Rajaraman		21/05/2024	FIELD STAFF	HARD SERVICES	Work Permit	114314931	Missing	Not submitted
1632	Sujin Paul		23/05/2024	FIELD STAFF	HARD SERVICES	Passport	U5079555	Missing	Not submitted
1632	Sujin Paul		23/05/2024	FIELD STAFF	HARD SERVICES	VISA	201/2024/2667840	Missing	Not submitted
1632	Sujin Paul		23/05/2024	FIELD STAFF	HARD SERVICES	Work Permit	114314218	Missing	Not submitted
1633	Mohamed Yunus Abdul Hakkem		08/06/2024	FIELD STAFF	HARD SERVICES	Passport	W0822698	Missing	Not submitted
1633	Mohamed Yunus Abdul Hakkem		08/06/2024	FIELD STAFF	HARD SERVICES	VISA	201/2024/2810932	Missing	Not submitted
1633	Mohamed Yunus Abdul Hakkem		08/06/2024	FIELD STAFF	HARD SERVICES	Work Permit	114996996	Missing	Not submitted
1634	Mahesh Kumar Das		10/06/2024	FIELD STAFF	SOFT SERVICES	Passport	10405261	Missing	Not submitted
1634	Mahesh Kumar Das		10/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2684910	Missing	Not submitted
1634	Mahesh Kumar Das		10/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	114323099	Missing	Not submitted
1635	Shahid Ali Khan		10/06/2024	FIELD STAFF	SOFT SERVICES	Passport	10656918	Missing	Not submitted
1635	Shahid Ali Khan		10/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2770091	Missing	Not submitted
1635	Shahid Ali Khan		10/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	114808966	Missing	Not submitted
1636	Maisar Shekh		10/06/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2151728	Missing	Not submitted
1636	Maisar Shekh		10/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2769691	Missing	Not submitted
1636	Maisar Shekh		10/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	114761482	Missing	Not submitted

User: Date :21-07-2025 18:33:34 89



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1637	Salamudin Khan		10/06/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0026912	Missing	Not submitted
1637	Salamudin Khan		10/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2769703	Missing	Not submitted
1637	Salamudin Khan		10/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	114808231	Missing	Not submitted
1638	Aaita Raj Limbu		10/06/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1694948	Missing	Not submitted
1638	Aaita Raj Limbu		10/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2769090	Missing	Not submitted
1638	Aaita Raj Limbu		10/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	114759611	Missing	Not submitted
1639	Pramod Pathik		10/06/2024	FIELD STAFF	SOFT SERVICES	Passport	PA0510792	Missing	Not submitted
1639	Pramod Pathik		10/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2769559	Missing	Not submitted
1639	Pramod Pathik		10/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	114807534	Missing	Not submitted
1640	Rohit Sunar		10/06/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1657458	Missing	Not submitted
1640	Rohit Sunar		10/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2769833	Missing	Not submitted
1640	Rohit Sunar		10/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	114808040	Missing	Not submitted
1641	Pramod Kumar Kandu		10/06/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1952328	Missing	Not submitted
1641	Pramod Kumar Kandu		10/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2769558	Missing	Not submitted
1641	Pramod Kumar Kandu		10/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	114807777	Missing	Not submitted
1642	Bhola Bhinwar Yadav		10/06/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2116581	Missing	Not submitted
1642	Bhola Bhinwar Yadav		10/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2769232	Missing	Not submitted
1642	Bhola Bhinwar Yadav		10/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	114805776	Missing	Not submitted
1643	Badalu Ram Godiya		10/06/2024	FIELD STAFF	SOFT SERVICES	Passport	10200940	Missing	Not submitted
1643	Badalu Ram Godiya		10/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2769093	Missing	Not submitted
1643	Badalu Ram Godiya		10/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	114759895	Missing	Not submitted

User: Date :21-07-2025 18:33:34 90



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1644	Khalid Ahmad Abbas Hassan Sayyah		12/06/2024	STAFF	GENERAL - ADMINISTRATION	Passport	CCN087048	Missing	Not submitted
1644	Khalid Ahmad Abbas Hassan Sayyah		12/06/2024	STAFF	GENERAL - ADMINISTRATION	Work Permit	115243752	Missing	Not submitted
1645	Shiju Ganesan		12/06/2024	FIELD STAFF	HARD SERVICES	Passport	X4274980	Missing	Not submitted
1645	Shiju Ganesan		12/06/2024	FIELD STAFF	HARD SERVICES	VISA	201/2024/2832791	Missing	Not submitted
1646	Lingam Donkeshwar		14/06/2024	FIELD STAFF	SOFT SERVICES	Passport	B8009114	Missing	Not submitted
1646	Lingam Donkeshwar		14/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2818602	Missing	Not submitted
1646	Lingam Donkeshwar		14/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	115007454	Missing	Not submitted
1647	Raju Gadchanda		14/06/2024	FIELD STAFF	SOFT SERVICES	Passport	X3117463	Missing	Not submitted
1647	Raju Gadchanda		14/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2817950	Missing	Not submitted
1647	Raju Gadchanda		14/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	115060741	Missing	Not submitted
1648	Raju Chakali		14/06/2024	FIELD STAFF	SOFT SERVICES	Passport	W1562980	Missing	Not submitted
1648	Raju Chakali		14/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2817951	Missing	Not submitted
1648	Raju Chakali		14/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	115060744	Missing	Not submitted
1649	Naveen Boyini		22/06/2024	FIELD STAFF	SOFT SERVICES	Passport	W2053309	Missing	Not submitted
1649	Naveen Boyini		22/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2818604	Missing	Not submitted
1649	Naveen Boyini		22/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	115007849	Missing	Not submitted
1650	Pavan Marampelli		22/06/2024	FIELD STAFF	SOFT SERVICES	Passport	V7399931	Missing	Not submitted
1650	Pavan Marampelli		22/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2818606	Missing	Not submitted
1650	Pavan Marampelli		22/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	115062990	Missing	Not submitted
1651	Raju Suddala		22/06/2024	FIELD STAFF	SOFT SERVICES	Passport	X8764211	Missing	Not submitted
1651	Raju Suddala		22/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2818622	Missing	Not submitted

User: Date :21-07-2025 18:33:34 91



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1651	Raju Suddala		22/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	115063009	Missing	Not submitted
1652	Rambrichh Sada		25/06/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1958067	Missing	Not submitted
1652	Rambrichh Sada		25/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2786384	Missing	Not submitted
1652	Rambrichh Sada		25/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	114896396	Missing	Not submitted
1653	Aashish Mahata		25/06/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2061732	Missing	Not submitted
1653	Aashish Mahata		25/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2818607	Missing	Not submitted
1653	Aashish Mahata		25/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	115027238	Missing	Not submitted
1654	Anil Kumar Yadav		25/06/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0027339	Missing	Not submitted
1654	Anil Kumar Yadav		25/06/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2818608	Missing	Not submitted
1654	Anil Kumar Yadav		25/06/2024	FIELD STAFF	SOFT SERVICES	Work Permit	115029940	Missing	Not submitted
1655	Nasim Hussain		03/07/2024	FIELD STAFF	HARD SERVICES	Passport	X7449314	Missing	Not submitted
1655	Nasim Hussain		03/07/2024	FIELD STAFF	HARD SERVICES	VISA	201/2024/2878755	Missing	Not submitted
1655	Nasim Hussain		03/07/2024	FIELD STAFF	HARD SERVICES	Work Permit	115344963	Missing	Not submitted
1656	Shaik Nayeem		11/07/2024	FIELD STAFF	SOFT SERVICES	Passport	T6959946	Missing	Not submitted
1656	Shaik Nayeem		11/07/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2849438	Missing	Not submitted
1656	Shaik Nayeem		11/07/2024	FIELD STAFF	SOFT SERVICES	Work Permit	115228788	Missing	Not submitted
1657	Santosh Mahato		12/07/2024	FIELD STAFF	SOFT SERVICES	Passport	10908729	Missing	Not submitted
1657	Santosh Mahato		12/07/2024	FIELD STAFF	SOFT SERVICES	VISA	201/2024/2770089	Missing	Not submitted
1657	Santosh Mahato		12/07/2024	FIELD STAFF	SOFT SERVICES	Work Permit	114808962	Missing	Not submitted
1658	Waseem Muhammad Siddique		05/08/2024	STAFF	GENERAL - ADMINISTRATION	Passport	AM6853283	Missing	Not submitted
1658	Waseem Muhammad Siddique		05/08/2024	STAFF	GENERAL - ADMINISTRATION	VISA	202/2024/2135099	Missing	Not submitted

User: Date :21-07-2025 18:33:34 92



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1658	Waseem Muhammad Siddique		05/08/2024	STAFF	GENERAL - ADMINISTRATION	Work Permit	116609509	Missing	Not submitted
1659	Sai Kumar Udutha		24/07/2024	FIELD STAFF	SOFT SERVICES	Passport	T4782582	Missing	Not submitted
1659	Sai Kumar Udutha		24/07/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2154531	Missing	Not submitted
1659	Sai Kumar Udutha		24/07/2024	FIELD STAFF	SOFT SERVICES	Work Permit	116697298	Missing	Not submitted
1660	Syed Ali Bathusha Malungu Vava		08/08/2024	FIELD STAFF	HARD SERVICES	Passport	S6970783	Missing	Not submitted
1660	Syed Ali Bathusha Malungu Vava		08/08/2024	FIELD STAFF	HARD SERVICES	VISA	202/2024/2135139	Missing	Not submitted
1660	Syed Ali Bathusha Malungu Vava		08/08/2024	FIELD STAFF	HARD SERVICES	Work Permit	116609512	Missing	Not submitted
1661	Sundarrajan Krishnan		12/08/2024	STAFF	GENERAL - ADMINISTRATION	Passport	M9445171	Missing	Not submitted
1661	Sundarrajan Krishnan		12/08/2024	STAFF	GENERAL - ADMINISTRATION	VISA	202/2024/2135093	Missing	Not submitted
1661	Sundarrajan Krishnan		12/08/2024	STAFF	GENERAL - ADMINISTRATION	Work Permit	116609426	Missing	Not submitted
1662	Mohaideen Sikkander Pari Usman Mohamed		16/08/2024	FIELD STAFF	HARD SERVICES	Passport	T5160656	Missing	Not submitted
1662	Mohaideen Sikkander Pari Usman Mohamed		16/08/2024	FIELD STAFF	HARD SERVICES	VISA	202/2024/2210374	Missing	Not submitted
1662	Mohaideen Sikkander Pari Usman Mohamed		16/08/2024	FIELD STAFF	HARD SERVICES	Work Permit	116913866	Missing	Not submitted
1663	Subhas Sah		20/08/2024	STAFF	HARD SERVICES	Passport	P1738218	Missing	Not submitted
1663	Subhas Sah		20/08/2024	STAFF	HARD SERVICES	VISA	202/2024/2229081	Missing	Not submitted
1663	Subhas Sah		20/08/2024	STAFF	HARD SERVICES	Work Permit	117002374	Missing	Not submitted
1664	Irfan Khan		15/08/2024	FIELD STAFF	HARD SERVICES	Passport	P6281933	Missing	Not submitted
1664	Irfan Khan		15/08/2024	FIELD STAFF	HARD SERVICES	VISA	202/2024/2154559	Missing	Not submitted
1664	Irfan Khan		15/08/2024	FIELD STAFF	HARD SERVICES	Work Permit	116559319	Missing	Not submitted
1665	Mohammad Nadim Khan		15/08/2024	FIELD STAFF	HARD SERVICES	Passport	W7756266	Missing	Not submitted
1665	Mohammad Nadim Khan		15/08/2024	FIELD STAFF	HARD SERVICES	VISA	202/2024/2154529	Missing	Not submitted

User: Date :21-07-2025 18:33:34 93



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1665	Mohammad Nadim Khan		15/08/2024	FIELD STAFF	HARD SERVICES	Work Permit	116551641	Missing	Not submitted
1666	Osman Mohammad		20/08/2024	FIELD STAFF	SOFT SERVICES	Passport	X2824787	Missing	Not submitted
1666	Osman Mohammad		20/08/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2154536	Missing	Not submitted
1666	Osman Mohammad		20/08/2024	FIELD STAFF	SOFT SERVICES	Work Permit	116429228	Missing	Not submitted
1667	Sheik Haizer Rahman Mohammed Ibrahim		21/08/2024	FIELD STAFF	HARD SERVICES	Passport	P2852626	Missing	Not submitted
1667	Sheik Haizer Rahman Mohammed Ibrahim		21/08/2024	FIELD STAFF	HARD SERVICES	VISA	202/2024/2250439	Missing	Not submitted
1667	Sheik Haizer Rahman Mohammed Ibrahim		21/08/2024	FIELD STAFF	HARD SERVICES	Work Permit	117132384	Missing	Not submitted
1668	Sudheer Kumar Sharma		26/08/2024	FIELD STAFF	HARD SERVICES	Passport	T8244631	Missing	Not submitted
1668	Sudheer Kumar Sharma		26/08/2024	FIELD STAFF	HARD SERVICES	VISA	202/2024/2201680	Missing	Not submitted
1668	Sudheer Kumar Sharma		26/08/2024	FIELD STAFF	HARD SERVICES	Work Permit	116912709	Missing	Not submitted
1669	Rajan Kumar Sah		28/08/2024	FIELD STAFF	HARD SERVICES	Passport	P2454103	Missing	Not submitted
1669	Rajan Kumar Sah		28/08/2024	FIELD STAFF	HARD SERVICES	VISA	202/2024/2293495	Missing	Not submitted
1669	Rajan Kumar Sah		28/08/2024	FIELD STAFF	HARD SERVICES	Work Permit	117305236	Missing	Not submitted
1670	Parthipan Dhulasidoss		29/08/2024	FIELD STAFF	HARD SERVICES	Passport	N9680619	Missing	Not submitted
1670	Parthipan Dhulasidoss		29/08/2024	FIELD STAFF	HARD SERVICES	VISA	202/2024/2300667	Missing	Not submitted
1670	Parthipan Dhulasidoss		29/08/2024	FIELD STAFF	HARD SERVICES	Work Permit	117356483	Missing	Not submitted
1671	Md Akbar		02/09/2024	FIELD STAFF	SOFT SERVICES	Passport	X3149902	Missing	Not submitted
1671	Md Akbar		02/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2221096	Missing	Not submitted
1671	Md Akbar		02/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	116994677	Missing	Not submitted
1672	Asik Molla		02/09/2024	FIELD STAFF	SOFT SERVICES	Passport	V8587658	Missing	Not submitted
1672	Asik Molla		02/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2210398	Missing	Not submitted

User: Date :21-07-2025 18:33:34 94



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1672	Asik Molla		02/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	116935876	Missing	Not submitted
1673	Mahendra Kumar		02/09/2024	FIELD STAFF	SOFT SERVICES	Passport	R7643417	Missing	Not submitted
1673	Mahendra Kumar		02/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2212147	Missing	Not submitted
1673	Mahendra Kumar		02/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	116956919	Missing	Not submitted
1674	Shaik Hasanur Mahammad		02/09/2024	FIELD STAFF	SOFT SERVICES	Passport	X3405823	Missing	Not submitted
1674	Shaik Hasanur Mahammad		02/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2210641	Missing	Not submitted
1674	Shaik Hasanur Mahammad		02/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	116936184	Missing	Not submitted
1675	Md Neyaz Rain		02/09/2024	FIELD STAFF	SOFT SERVICES	Passport	Y7665770	Missing	Not submitted
1675	Md Neyaz Rain		02/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2235039	Missing	Not submitted
1675	Md Neyaz Rain		02/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	116987634	Missing	Not submitted
1676	Abdulla Mondal		02/09/2024	FIELD STAFF	SOFT SERVICES	Passport	X5844139	Missing	Not submitted
1676	Abdulla Mondal		02/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2176503	Missing	Not submitted
1676	Abdulla Mondal		02/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	116616228	Missing	Not submitted
1677	Abir Shaik		02/09/2024	FIELD STAFF	SOFT SERVICES	Passport	V5635456	Missing	Not submitted
1677	Abir Shaik		02/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2176504	Missing	Not submitted
1677	Abir Shaik		02/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	116613922	Missing	Not submitted
1678	Prashanth Maloth		30/08/2024	FIELD STAFF	SOFT SERVICES	Passport	R0129937	Missing	Not submitted
1678	Prashanth Maloth		30/08/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2210401	Missing	Not submitted
1678	Prashanth Maloth		30/08/2024	FIELD STAFF	SOFT SERVICES	Work Permit	116935308	Missing	Not submitted
1679	ShivaKumar Ragabosu		01/09/2024	FIELD STAFF	SOFT SERVICES	Passport	B9133301	Missing	Not submitted
1679	ShivaKumar Ragabosu		01/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2210784	Missing	Not submitted

User: Date :21-07-2025 18:33:34 95



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1679	ShivaKumar Ragabosu		01/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	116956975	Missing	Not submitted
1680	Shiva Jungaveni		01/09/2024	FIELD STAFF	SOFT SERVICES	Passport	N4669357	Missing	Not submitted
1680	Shiva Jungaveni		01/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2210635	Missing	Not submitted
1680	Shiva Jungaveni		01/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	116936315	Missing	Not submitted
1682	Bhimasenudu Pampana Peddiraju Pampana		04/09/2024	FIELD STAFF	SOFT SERVICES	Passport	Y5189949	Missing	Not submitted
1682	Bhimasenudu Pampana Peddiraju Pampana		04/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2216082	Missing	Not submitted
1682	Bhimasenudu Pampana Peddiraju Pampana		04/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	116957623	Missing	Not submitted
1683	Gangasagar Bommena		09/09/2024	FIELD STAFF	SOFT SERVICES	Passport	P3926328	Missing	Not submitted
1683	Gangasagar Bommena		09/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2212146	Missing	Not submitted
1683	Gangasagar Bommena		09/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	116956027	Missing	Not submitted
1684	Ruthresparan Vairamuthu Thevarasa		14/09/2024	FIELD STAFF	SOFT SERVICES	Passport	N8160182	Missing	Not submitted
1684	Ruthresparan Vairamuthu Thevarasa		14/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2344099	Missing	Not submitted
1684	Ruthresparan Vairamuthu Thevarasa		14/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117482955	Missing	Not submitted
1685	Baskaran Sanmuganathan		14/09/2024	FIELD STAFF	SOFT SERVICES	Passport	N9851988	Missing	Not submitted
1685	Baskaran Sanmuganathan		14/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2340531	Missing	Not submitted
1685	Baskaran Sanmuganathan		14/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117476255	Missing	Not submitted
1686	Gajendrakanna Ganesh		14/09/2024	FIELD STAFF	SOFT SERVICES	Passport	N9443391	Missing	Not submitted
1686	Gajendrakanna Ganesh		14/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2343714	Missing	Not submitted
1686	Gajendrakanna Ganesh		14/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117477299	Missing	Not submitted
1687	Vijekanth Kathiravel		14/09/2024	FIELD STAFF	SOFT SERVICES	Passport	N8643125	Missing	Not submitted
1687	Vijekanth Kathiravel		14/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2343911	Missing	Not submitted

User: Date :21-07-2025 18:33:34 96



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1687	Vijekanth Kathiravel		14/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117483131	Missing	Not submitted
1688	Mohammed Usman Mohammed Ajmeer		14/09/2024	FIELD STAFF	SOFT SERVICES	Passport	N10709268	Missing	Not submitted
1688	Mohammed Usman Mohammed Ajmeer		14/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2343910	Missing	Not submitted
1688	Mohammed Usman Mohammed Ajmeer		14/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117496822	Missing	Not submitted
1689	Mohamed Thabith Mohamed Mohideen		14/09/2024	FIELD STAFF	SOFT SERVICES	Passport	N8686389	Missing	Not submitted
1689	Mohamed Thabith Mohamed Mohideen		14/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2343805	Missing	Not submitted
1689	Mohamed Thabith Mohamed Mohideen		14/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117481850	Missing	Not submitted
1690	Jeevaretnam Thuraisamy		14/09/2024	FIELD STAFF	SOFT SERVICES	Passport	N10464931	Missing	Not submitted
1690	Jeevaretnam Thuraisamy		14/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2343804	Missing	Not submitted
1690	Jeevaretnam Thuraisamy		14/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117480137	Missing	Not submitted
1691	Mohammad Irfan		24/09/2024	FIELD STAFF	HARD SERVICES	Passport	U3018602	Missing	Not submitted
1691	Mohammad Irfan		24/09/2024	FIELD STAFF	HARD SERVICES	VISA	202/2024/2421592	Missing	Not submitted
1691	Mohammad Irfan		24/09/2024	FIELD STAFF	HARD SERVICES	Work Permit	117902245	Missing	Not submitted
1692	Ashok Nyandadapu		18/09/2024	FIELD STAFF	SOFT SERVICES	Passport	Y5728805	Missing	Not submitted
1692	Ashok Nyandadapu		18/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2154534	Missing	Not submitted
1692	Ashok Nyandadapu		18/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	116429326	Missing	Not submitted
1693	Puviraj Sithamparam		18/09/2024	FIELD STAFF	SOFT SERVICES	Passport	N9347044	Missing	Not submitted
1693	Puviraj Sithamparam		18/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2439944	Missing	Not submitted
1693	Puviraj Sithamparam		18/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117924963	Missing	Not submitted
1694	Salam Bin Saber Bamajboor		23/09/2024	FIELD STAFF	SOFT SERVICES	Passport	S0717327	Missing	Not submitted
1694	Salam Bin Saber Bamajboor		23/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2429183	Missing	Not submitted

User: Date :21-07-2025 18:33:34 97



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1694	Salam Bin Saber Bamajboor		23/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117920253	Missing	Not submitted
1695	Sandesh Ganesh Rathod		26/09/2024	FIELD STAFF	SOFT SERVICES	Passport	B7754500	Missing	Not submitted
1695	Sandesh Ganesh Rathod		26/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2435515	Missing	Not submitted
1695	Sandesh Ganesh Rathod		26/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117966598	Missing	Not submitted
1696	Vikas Raj Pasupula		26/09/2024	FIELD STAFF	SOFT SERVICES	Passport	U8661463	Missing	Not submitted
1696	Vikas Raj Pasupula		26/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2431139	Missing	Not submitted
1696	Vikas Raj Pasupula		26/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117947272	Missing	Not submitted
1697	Nisha Pun		26/09/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1356665	Missing	Not submitted
1697	Nisha Pun		26/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2428975	Missing	Not submitted
1697	Nisha Pun		26/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117885582	Missing	Not submitted
1698	Rajkumar Sampangi		25/09/2024	FIELD STAFF	SOFT SERVICES	Passport	B8204898	Missing	Not submitted
1698	Rajkumar Sampangi		25/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2210783	Missing	Not submitted
1698	Rajkumar Sampangi		25/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	116936778	Missing	Not submitted
1699	Saravanasivabalan Lakshmanamoorthi		26/09/2024	FIELD STAFF	HARD SERVICES	Passport	V5761568	Missing	Not submitted
1699	Saravanasivabalan Lakshmanamoorthi		26/09/2024	FIELD STAFF	HARD SERVICES	VISA	202/2024/2418043	Missing	Not submitted
1699	Saravanasivabalan Lakshmanamoorthi		26/09/2024	FIELD STAFF	HARD SERVICES	Work Permit	117874973	Missing	Not submitted
1700	Qutub Uddin		26/09/2024	FIELD STAFF	SOFT SERVICES	Passport	W3860142	Missing	Not submitted
1700	Qutub Uddin		26/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2435080	Missing	Not submitted
1700	Qutub Uddin		26/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117952129	Missing	Not submitted
1701	Kamala Angbo		28/09/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1421188	Missing	Not submitted
1701	Kamala Angbo		28/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2439679	Missing	Not submitted

User: Date :21-07-2025 18:33:34 98



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1701	Kamala Angbo		28/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117886945	Missing	Not submitted
1702	Nirmala Rai		28/09/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1018520	Missing	Not submitted
1702	Nirmala Rai		28/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2439560	Missing	Not submitted
1702	Nirmala Rai		28/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117886936	Missing	Not submitted
1703	Nirjala Adhikari		28/09/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2849300	Missing	Not submitted
1703	Nirjala Adhikari		28/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2439558	Missing	Not submitted
1703	Nirjala Adhikari		28/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117886932	Missing	Not submitted
1704	Sajana Rai		28/09/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2485824	Missing	Not submitted
1704	Sajana Rai		28/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2439796	Missing	Not submitted
1704	Sajana Rai		28/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117887311	Missing	Not submitted
1705	Aruna Nepali		28/09/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1714215	Missing	Not submitted
1705	Aruna Nepali		28/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2439555	Missing	Not submitted
1705	Aruna Nepali		28/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117886690	Missing	Not submitted
1706	Prujwal Katuwal		28/09/2024	FIELD STAFF	SOFT SERVICES	Passport	PA0649427	Missing	Not submitted
1706	Prujwal Katuwal		28/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2439813	Missing	Not submitted
1706	Prujwal Katuwal		28/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117920695	Missing	Not submitted
1707	Niroj Rajbanshi		28/09/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0269891	Missing	Not submitted
1707	Niroj Rajbanshi		28/09/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2445028	Missing	Not submitted
1707	Niroj Rajbanshi		28/09/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117993511	Missing	Not submitted
1708	Bishal Rai		01/10/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1005591	Missing	Not submitted
1708	Bishal Rai		01/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2461742	Missing	Not submitted

User: Date :21-07-2025 18:33:34 99



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1708	Bishal Rai		01/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117920387	Missing	Not submitted
1709	Sher Bahadur Khadka		01/10/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3153276	Missing	Not submitted
1709	Sher Bahadur Khadka		01/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2461682	Missing	Not submitted
1709	Sher Bahadur Khadka		01/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117913064	Missing	Not submitted
1710	Nathuni Sah		01/10/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1128586	Missing	Not submitted
1710	Nathuni Sah		01/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2461810	Missing	Not submitted
1710	Nathuni Sah		01/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117924999	Missing	Not submitted
1711	Pusp Karki		01/10/2024	FIELD STAFF	SOFT SERVICES	Passport	09707744	Missing	Not submitted
1711	Pusp Karki		01/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2476843	Missing	Not submitted
1711	Pusp Karki		01/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	118077055	Missing	Not submitted
1712	Rohit Mandal		01/10/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1206524	Missing	Not submitted
1712	Rohit Mandal		01/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2461683	Missing	Not submitted
1712	Rohit Mandal		01/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117912718	Missing	Not submitted
1713	Budha Maya Tamang		02/10/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2450451	Missing	Not submitted
1713	Budha Maya Tamang		02/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2461590	Missing	Not submitted
1713	Budha Maya Tamang		02/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117888751	Missing	Not submitted
1714	Pratima Kunwar		02/10/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1876121	Missing	Not submitted
1714	Pratima Kunwar		02/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2461591	Missing	Not submitted
1714	Pratima Kunwar		02/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117888644	Missing	Not submitted
1715	Susma Kumal		02/10/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2700329	Missing	Not submitted
1715	Susma Kumal		02/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2461594	Missing	Not submitted

User: Date :21-07-2025 18:33:34 100



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1715	Susma Kumal		02/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117888822	Missing	Not submitted
1716	Suna Gole Tamang		02/10/2024	FIELD STAFF	SOFT SERVICES	Passport	12117092	Missing	Not submitted
1716	Suna Gole Tamang		02/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2461593	Missing	Not submitted
1716	Suna Gole Tamang		02/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117888991	Missing	Not submitted
1717	Ramila Thing		02/10/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0351293	Missing	Not submitted
1717	Ramila Thing		02/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2461592	Missing	Not submitted
1717	Ramila Thing		02/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117888773	Missing	Not submitted
1718	Binisha Ghale		02/10/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2299108	Missing	Not submitted
1718	Binisha Ghale		02/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2461534	Missing	Not submitted
1718	Binisha Ghale		02/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117886682	Missing	Not submitted
1719	Venu Banavath		02/10/2024	FIELD STAFF	SOFT SERVICES	Passport	X3094847	Missing	Not submitted
1719	Venu Banavath		02/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2429191	Missing	Not submitted
1719	Venu Banavath		02/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117926232	Missing	Not submitted
1720	Shekar Chakati		02/10/2024	FIELD STAFF	SOFT SERVICES	Passport	Y9221277	Missing	Not submitted
1720	Shekar Chakati		02/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2429185	Missing	Not submitted
1720	Shekar Chakati		02/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117925613	Missing	Not submitted
1721	Madhukar Athram		02/10/2024	FIELD STAFF	SOFT SERVICES	Passport	Y7372774	Missing	Not submitted
1721	Madhukar Athram		02/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2435602	Missing	Not submitted
1721	Madhukar Athram		02/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117955491	Missing	Not submitted
1722	Raju Talla		02/10/2024	FIELD STAFF	SOFT SERVICES	Passport	X7154951	Missing	Not submitted
1722	Raju Talla		02/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2429188	Missing	Not submitted

User: Date :21-07-2025 18:33:34 101



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1722	Raju Talla		02/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117922484	Missing	Not submitted
1723	Saikumar Erukala		02/10/2024	FIELD STAFF	SOFT SERVICES	Passport	X3121829	Missing	Not submitted
1723	Saikumar Erukala		02/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2435516	Missing	Not submitted
1723	Saikumar Erukala		02/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117965121	Missing	Not submitted
1724	Laxman Yakarapalli		02/10/2024	FIELD STAFF	SOFT SERVICES	Passport	Y2623879	Missing	Not submitted
1724	Laxman Yakarapalli		02/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2435374	Missing	Not submitted
1724	Laxman Yakarapalli		02/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117952142	Missing	Not submitted
1725	Muthyam Kottala		03/10/2024	FIELD STAFF	SOFT SERVICES	Passport	Y7392990	Missing	Not submitted
1725	Muthyam Kottala		03/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2429190	Missing	Not submitted
1725	Muthyam Kottala		03/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117924501	Missing	Not submitted
1726	Muthanna Kursenga		03/10/2024	FIELD STAFF	SOFT SERVICES	Passport	P8809609	Missing	Not submitted
1726	Muthanna Kursenga		03/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2472131	Missing	Not submitted
1726	Muthanna Kursenga		03/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	118071150	Missing	Not submitted
1727	Shishir Thapa Magar Bhatta		04/10/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1058342	Missing	Not submitted
1727	Shishir Thapa Magar Bhatta		04/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2472166	Missing	Not submitted
1727	Shishir Thapa Magar Bhatta		04/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	118082898	Missing	Not submitted
1728	Puspa Karki		04/10/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2407989	Missing	Not submitted
1728	Puspa Karki		04/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2476937	Missing	Not submitted
1728	Puspa Karki		04/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	118085471	Missing	Not submitted
1729	Bhola Kumar Mandal		08/10/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1595449	Missing	Not submitted
1729	Bhola Kumar Mandal		08/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2439943	Missing	Not submitted

User: Date :21-07-2025 18:33:34 102



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1729	Bhola Kumar Mandal		08/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117925849	Missing	Not submitted
1730	Chatra Maya Subedi		08/10/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1152544	Missing	Not submitted
1730	Chatra Maya Subedi		08/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2439678	Missing	Not submitted
1730	Chatra Maya Subedi		08/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117887055	Missing	Not submitted
1731	Jyoti Bhujel		08/10/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2694236	Missing	Not submitted
1731	Jyoti Bhujel		08/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2439557	Missing	Not submitted
1731	Jyoti Bhujel		08/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117886838	Missing	Not submitted
1732	Hanan Abdulla Obaid Alrahmani Alshehhi		16/10/2024	STAFF	GENERAL - ADMINISTRATION	Passport	GY5N01526	Missing	Not submitted
1732	Hanan Abdulla Obaid Alrahmani Alshehhi		16/10/2024	STAFF	GENERAL - ADMINISTRATION	Work Permit	118890730	Missing	Not submitted
1733	Tulsi Ram		22/10/2024	FIELD STAFF	SOFT SERVICES	Passport	11826969	Missing	Not submitted
1733	Tulsi Ram		22/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2461596	Missing	Not submitted
1733	Tulsi Ram		22/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117889497	Missing	Not submitted
1734	Amrit Kumar Mahato		22/10/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2882085	Missing	Not submitted
1734	Amrit Kumar Mahato		22/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2461743	Missing	Not submitted
1734	Amrit Kumar Mahato		22/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	117924158	Missing	Not submitted
1735	Gangadharan Karunanandam		28/10/2024	STAFF	SOFT SERVICES	Passport	T3979912	Missing	Not submitted
1735	Gangadharan Karunanandam		28/10/2024	STAFF	SOFT SERVICES	VISA	202/2024/2762549	Missing	Not submitted
1735	Gangadharan Karunanandam		28/10/2024	STAFF	SOFT SERVICES	Work Permit	119439863	Missing	Not submitted
1736	Manila Rai		25/10/2024	FIELD STAFF	SOFT SERVICES	Passport	11954113	Missing	Not submitted
1736	Manila Rai		25/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2760816	Missing	Not submitted
1736	Manila Rai		25/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119230608	Missing	Not submitted

User: Date :21-07-2025 18:33:34 103



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1737	Chandrakala Bishwakarma		25/10/2024	FIELD STAFF	SOFT SERVICES	Passport	PA0175778	Missing	Not submitted
1737	Chandrakala Bishwakarma		25/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2760733	Missing	Not submitted
1737	Chandrakala Bishwakarma		25/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119219619	Missing	Not submitted
1738	Sukram Pakhrin		25/10/2024	FIELD STAFF	SOFT SERVICES	Passport	09902464	Missing	Not submitted
1738	Sukram Pakhrin		25/10/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2760734	Missing	Not submitted
1738	Sukram Pakhrin		25/10/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119219306	Missing	Not submitted
1739	Thameem Ansari Pooli Abdul Khader		06/11/2024	STAFF	GENERAL - ADMINISTRATION	Passport	U0442350	Missing	Not submitted
1739	Thameem Ansari Pooli Abdul Khader		06/11/2024	STAFF	GENERAL - ADMINISTRATION	VISA	202/2024/2785607	Missing	Not submitted
1739	Thameem Ansari Pooli Abdul Khader		06/11/2024	STAFF	GENERAL - ADMINISTRATION	Work Permit	119483880	Missing	Not submitted
1740	Jafar Shereef Abdul Jabbar		06/11/2024	FIELD STAFF	HARD SERVICES	Passport	N8136378	Missing	Not submitted
1740	Jafar Shereef Abdul Jabbar		06/11/2024	FIELD STAFF	HARD SERVICES	VISA	202/2024/2785642	Missing	Not submitted
1740	Jafar Shereef Abdul Jabbar		06/11/2024	FIELD STAFF	HARD SERVICES	Work Permit	119486353	Missing	Not submitted
1741	Dayaram Khang		14/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1347833	Missing	Not submitted
1741	Dayaram Khang		14/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2785574	Missing	Not submitted
1741	Dayaram Khang		14/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119473144	Missing	Not submitted
1742	Pramod Pandit		14/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA0825042	Missing	Not submitted
1742	Pramod Pandit		14/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778280	Missing	Not submitted
1742	Pramod Pandit		14/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119352993	Missing	Not submitted
1743	Prabhu Pandit Kumhar		14/11/2024	FIELD STAFF	SOFT SERVICES	Passport	09611753	Missing	Not submitted
1743	Prabhu Pandit Kumhar		14/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2777954	Missing	Not submitted
1743	Prabhu Pandit Kumhar		14/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119329362	Missing	Not submitted

User: Date :21-07-2025 18:33:34 104



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1744	Ashish Kumar Khang		14/11/2024	FIELD STAFF	SOFT SERVICES	Passport	12461461	Missing	Not submitted
1744	Ashish Kumar Khang		14/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2777709	Missing	Not submitted
1744	Ashish Kumar Khang		14/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119307072	Missing	Not submitted
1745	Aktar Miya Dhobi		14/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1464533	Missing	Not submitted
1745	Aktar Miya Dhobi		14/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2777752	Missing	Not submitted
1745	Aktar Miya Dhobi		14/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119307956	Missing	Not submitted
1746	Phul Kumari Pariyar		14/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2917814	Missing	Not submitted
1746	Phul Kumari Pariyar		14/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778294	Missing	Not submitted
1746	Phul Kumari Pariyar		14/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119353891	Missing	Not submitted
1747	Ganga Tamang		14/11/2024	FIELD STAFF	SOFT SERVICES	Passport	10153852	Missing	Not submitted
1747	Ganga Tamang		14/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778070	Missing	Not submitted
1747	Ganga Tamang		14/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119339037	Missing	Not submitted
1748	Manjit Mandal		14/11/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0175790	Missing	Not submitted
1748	Manjit Mandal		14/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2785576	Missing	Not submitted
1748	Manjit Mandal		14/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119469845	Missing	Not submitted
1749	Kritika Chahar		14/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2756313	Missing	Not submitted
1749	Kritika Chahar		14/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778730	Missing	Not submitted
1749	Kritika Chahar		14/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119372538	Missing	Not submitted
1750	Indira Karki		14/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3135747	Missing	Not submitted
1750	Indira Karki		14/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2785617	Missing	Not submitted
1750	Indira Karki		14/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119483519	Missing	Not submitted

User: Date :21-07-2025 18:33:34 105



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1751	Dipendra Sah		14/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3084744	Missing	Not submitted
1751	Dipendra Sah		14/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778892	Missing	Not submitted
1751	Dipendra Sah		14/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119384576	Missing	Not submitted
1752	Ramita Tamang		14/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3159494	Missing	Not submitted
1752	Ramita Tamang		14/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2790619	Missing	Not submitted
1752	Ramita Tamang		14/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119521141	Missing	Not submitted
1753	Binda Tamang		14/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2450289	Missing	Not submitted
1753	Binda Tamang		14/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2790617	Missing	Not submitted
1753	Binda Tamang		14/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119514936	Missing	Not submitted
1754	Hom Bahadur Jhedi Magar		14/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2747614	Missing	Not submitted
1754	Hom Bahadur Jhedi Magar		14/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2777756	Missing	Not submitted
1754	Hom Bahadur Jhedi Magar		14/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119309756	Missing	Not submitted
1755	Shiv Prasad Yadav		14/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2575106	Missing	Not submitted
1755	Shiv Prasad Yadav		14/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2777972	Missing	Not submitted
1755	Shiv Prasad Yadav		14/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119329311	Missing	Not submitted
1756	Rakesh Naini		14/11/2024	FIELD STAFF	SOFT SERVICES	Passport	B7236347	Missing	Not submitted
1756	Rakesh Naini		14/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2761021	Missing	Not submitted
1756	Rakesh Naini		14/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119246091	Missing	Not submitted
1757	Tarun Adapolla		19/11/2024	FIELD STAFF	SOFT SERVICES	Passport	N5822104	Missing	Not submitted
1757	Tarun Adapolla		19/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2870583	Missing	Not submitted
1757	Tarun Adapolla		19/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119517249	Missing	Not submitted

User: Date :21-07-2025 18:33:34 106



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1758	Bikram Tamang		21/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3131377	Missing	Not submitted
1758	Bikram Tamang		21/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2779043	Missing	Not submitted
1758	Bikram Tamang		21/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119389914	Missing	Not submitted
1759	Karan Chaudhary		21/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1184307	Missing	Not submitted
1759	Karan Chaudhary		21/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2777956	Missing	Not submitted
1759	Karan Chaudhary		21/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119329471	Missing	Not submitted
1760	Sova Khadgi		21/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA0956821	Missing	Not submitted
1760	Sova Khadgi		21/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2790602	Missing	Not submitted
1760	Sova Khadgi		21/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119502719	Missing	Not submitted
1761	Rama Vulun		21/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2565817	Missing	Not submitted
1761	Rama Vulun		21/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/20242790620	Missing	Not submitted
1761	Rama Vulun		21/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119520711	Missing	Not submitted
1762	Bimala Pahari		22/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2817921	Missing	Not submitted
1762	Bimala Pahari		22/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778382	Missing	Not submitted
1762	Bimala Pahari		22/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119357632	Missing	Not submitted
1763	Maiya Nepali		22/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2221375	Missing	Not submitted
1763	Maiya Nepali		22/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778511	Missing	Not submitted
1763	Maiya Nepali		22/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119360770	Missing	Not submitted
1764	Biddha Pariyar		22/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1064329	Missing	Not submitted
1764	Biddha Pariyar		22/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2790847	Missing	Not submitted
1764	Biddha Pariyar		22/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119504625	Missing	Not submitted

User: Date :21-07-2025 18:33:34 107



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1765	Abisara Sunar		22/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2921126	Missing	Not submitted
1765	Abisara Sunar		22/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778449	Missing	Not submitted
1765	Abisara Sunar		22/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119359130	Missing	Not submitted
1766	Neha Das		22/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2677757	Missing	Not submitted
1766	Neha Das		22/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778144	Missing	Not submitted
1766	Neha Das		22/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119345915	Missing	Not submitted
1767	Kanchan Tamang Pun Magar		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3105964	Missing	Not submitted
1767	Kanchan Tamang Pun Magar		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778504	Missing	Not submitted
1767	Kanchan Tamang Pun Magar		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119361939	Missing	Not submitted
1768	Ganga Tamang		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	11197800	Missing	Not submitted
1768	Ganga Tamang		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778420	Missing	Not submitted
1768	Ganga Tamang		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119358540	Missing	Not submitted
1769	Sujana BK		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2478181	Missing	Not submitted
1769	Sujana BK		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2785618	Missing	Not submitted
1769	Sujana BK		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119482620	Missing	Not submitted
1770	Sapana Tamang		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2282307	Missing	Not submitted
1770	Sapana Tamang		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778812	Missing	Not submitted
1770	Sapana Tamang		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119383844	Missing	Not submitted
1771	Juna Kumari Thapa Magar		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2452041	Missing	Not submitted
1771	Juna Kumari Thapa Magar		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2777981	Missing	Not submitted
1771	Juna Kumari Thapa Magar		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119330396	Missing	Not submitted

User: Date :21-07-2025 18:33:34 108



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1772	Sapana Aryal		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	09795557	Missing	Not submitted
1772	Sapana Aryal		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778625	Missing	Not submitted
1772	Sapana Aryal		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119364988	Missing	Not submitted
1773	Phurpi Lama		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3178825	Missing	Not submitted
1773	Phurpi Lama		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778561	Missing	Not submitted
1773	Phurpi Lama		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119363420	Missing	Not submitted
1774	Samjhana Magar		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2576111	Missing	Not submitted
1774	Samjhana Magar		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778561	Missing	Not submitted
1774	Samjhana Magar		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119392056	Missing	Not submitted
1775	Samrita Khatri Shahi		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA0086105	Missing	Not submitted
1775	Samrita Khatri Shahi		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778858	Missing	Not submitted
1775	Samrita Khatri Shahi		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119384784	Missing	Not submitted
1776	Ranjita Bagale Lamsal		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1261666	Missing	Not submitted
1776	Ranjita Bagale Lamsal		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778622	Missing	Not submitted
1776	Ranjita Bagale Lamsal		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119366651	Missing	Not submitted
1777	Gunji Kewat		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2905028	Missing	Not submitted
1777	Gunji Kewat		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778189	Missing	Not submitted
1777	Gunji Kewat		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119350170	Missing	Not submitted
1778	Alisha Nembang		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0371284	Missing	Not submitted
1778	Alisha Nembang		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2785616	Missing	Not submitted
1778	Alisha Nembang		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119480100	Missing	Not submitted

User: Date :21-07-2025 18:33:34 109



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1779	Pasulur Rahman Abdul Jaffer		26/11/2024	STAFF	GENERAL - SOFT SERVICES OPERATION	Passport	B7090713	Missing	Not submitted
1779	Pasulur Rahman Abdul Jaffer		26/11/2024	STAFF	GENERAL - SOFT SERVICES OPERATION	VISA	202/2024/28705595	Missing	Not submitted
1779	Pasulur Rahman Abdul Jaffer		26/11/2024	STAFF	GENERAL - SOFT SERVICES OPERATION	Work Permit	119514841	Missing	Not submitted
1780	Purna Bahadur Tharu		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2940111	Missing	Not submitted
1780	Purna Bahadur Tharu		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778842	Missing	Not submitted
1780	Purna Bahadur Tharu		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119383633	Missing	Not submitted
1781	Chhiring Moktan		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2637419	Missing	Not submitted
1781	Chhiring Moktan		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2777967	Missing	Not submitted
1781	Chhiring Moktan		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119330819	Missing	Not submitted
1782	Anisha Bk		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	11270830	Missing	Not submitted
1782	Anisha Bk		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2790613	Missing	Not submitted
1782	Anisha Bk		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119521427	Missing	Not submitted
1783	Man Krishna Tamang		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	10507362	Missing	Not submitted
1783	Man Krishna Tamang		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2776038	Missing	Not submitted
1783	Man Krishna Tamang		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	118361648	Missing	Not submitted
1784	Dhan Kumari Tamang Lama		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2227533	Missing	Not submitted
1784	Dhan Kumari Tamang Lama		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778889	Missing	Not submitted
1784	Dhan Kumari Tamang Lama		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119384119	Missing	Not submitted
1785	Binita Budha Gurung		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2171983	Missing	Not submitted
1785	Binita Budha Gurung		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2790846	Missing	Not submitted
1785	Binita Budha Gurung		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119504370	Missing	Not submitted

User: Date :21-07-2025 18:33:34 110



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1786	Bipesh Sah		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2516918	Missing	Not submitted
1786	Bipesh Sah		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778066	Missing	Not submitted
1786	Bipesh Sah		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119341518	Missing	Not submitted
1787	Dil Bahadur Damai		25/11/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2712740	Missing	Not submitted
1787	Dil Bahadur Damai		25/11/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778067	Missing	Not submitted
1787	Dil Bahadur Damai		25/11/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119339423	Missing	Not submitted
1788	Mohammad Shamsheer Alam		26/11/2024	FIELD STAFF	HARD SERVICES	Passport	U2184701	Missing	Not submitted
1788	Mohammad Shamsheer Alam		26/11/2024	FIELD STAFF	HARD SERVICES	VISA	202/2024/2956994	Missing	Not submitted
1788	Mohammad Shamsheer Alam		26/11/2024	FIELD STAFF	HARD SERVICES	Work Permit	120300788	Missing	Not submitted
1789	Gelmu Sherpa		04/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA0655502	Missing	Not submitted
1789	Gelmu Sherpa		04/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2785577	Missing	Not submitted
1789	Gelmu Sherpa		04/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119477780	Missing	Not submitted
1790	Hiusila Dharala		04/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2932902	Missing	Not submitted
1790	Hiusila Dharala		04/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778460	Missing	Not submitted
1790	Hiusila Dharala		04/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119360407	Missing	Not submitted
1791	Sai Banoth		07/12/2024	FIELD STAFF	SOFT SERVICES	Passport	S9704026	Missing	Not submitted
1791	Sai Banoth		07/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2760813	Missing	Not submitted
1791	Sai Banoth		07/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119425467	Missing	Not submitted
1792	Dali Maya Kumal		07/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1430653	Missing	Not submitted
1792	Dali Maya Kumal		07/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2900739	Missing	Not submitted
1792	Dali Maya Kumal		07/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119501977	Missing	Not submitted

User: Date :21-07-2025 18:33:34 111



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1793	Man Kumari Kumal		07/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2852840	Missing	Not submitted
1793	Man Kumari Kumal		07/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2901573	Missing	Not submitted
1793	Man Kumari Kumal		07/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119506787	Missing	Not submitted
1794	Rakshya Thapa		07/12/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0012274	Missing	Not submitted
1794	Rakshya Thapa		07/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2900738	Missing	Not submitted
1794	Rakshya Thapa		07/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119503358	Missing	Not submitted
1795	Umesh Kumal		07/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3218863	Missing	Not submitted
1795	Umesh Kumal		07/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959639	Missing	Not submitted
1795	Umesh Kumal		07/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120300312	Missing	Not submitted
1796	Chhiring Tamang		07/12/2024	FIELD STAFF	SOFT SERVICES	Passport	11128195	Missing	Not submitted
1796	Chhiring Tamang		07/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959638	Missing	Not submitted
1796	Chhiring Tamang		07/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120301348	Missing	Not submitted
1797	Nisha Rana		09/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA0209510	Missing	Not submitted
1797	Nisha Rana		09/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2901572	Missing	Not submitted
1797	Nisha Rana		09/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119506214	Missing	Not submitted
1798	Chitra Thapa		11/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2457250	Missing	Not submitted
1798	Chitra Thapa		11/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959414	Missing	Not submitted
1798	Chitra Thapa		11/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120297556	Missing	Not submitted
1799	Shital Bhujel		11/12/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0115040	Missing	Not submitted
1799	Shital Bhujel		11/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959784	Missing	Not submitted
1799	Shital Bhujel		11/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120302580	Missing	Not submitted

User: Date :21-07-2025 18:33:34 112



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1800	Subas Chaudhary		11/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1095340	Missing	Not submitted
1800	Subas Chaudhary		11/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959626	Missing	Not submitted
1800	Subas Chaudhary		11/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120300995	Missing	Not submitted
1801	Arun Kumar Sah		11/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA0400776	Missing	Not submitted
1801	Arun Kumar Sah		11/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959435	Missing	Not submitted
1801	Arun Kumar Sah		11/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120299718	Missing	Not submitted
1802	Sujan Tamang		11/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2580500	Missing	Not submitted
1802	Sujan Tamang		11/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959785	Missing	Not submitted
1802	Sujan Tamang		11/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120302749	Missing	Not submitted
1803	Chhatra Bahadur Magar		11/12/2024	FIELD STAFF	SOFT SERVICES	Passport	11029039	Missing	Not submitted
1803	Chhatra Bahadur Magar		11/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959801	Missing	Not submitted
1803	Chhatra Bahadur Magar		11/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120303749	Missing	Not submitted
1804	Salina Khatri Budhathoki		11/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2045965	Missing	Not submitted
1804	Salina Khatri Budhathoki		11/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2976690	Missing	Not submitted
1804	Salina Khatri Budhathoki		11/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120366939	Missing	Not submitted
1805	Susmita Syangtan		11/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3231103	Missing	Not submitted
1805	Susmita Syangtan		11/12/2024	FIELD STAFF	SOFT SERVICES	VISA	204/2024/2976692	Missing	Not submitted
1805	Susmita Syangtan		11/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120368054	Missing	Not submitted
1806	Aiti Maya Gurung Thapa		11/12/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0260855	Missing	Not submitted
1806	Aiti Maya Gurung Thapa		11/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2976687	Missing	Not submitted
1806	Aiti Maya Gurung Thapa		11/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120366633	Missing	Not submitted

User: Date :21-07-2025 18:33:34 113



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1807	Ritu B K		11/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2242646	Missing	Not submitted
1807	Ritu B K		11/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2976688	Missing	Not submitted
1807	Ritu B K		11/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120366643	Missing	Not submitted
1808	Kalpana Dangi		12/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1787801	Missing	Not submitted
1808	Kalpana Dangi		12/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2785625	Missing	Not submitted
1808	Kalpana Dangi		12/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119484660	Missing	Not submitted
1809	Sunita Kewat		12/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2133977	Missing	Not submitted
1809	Sunita Kewat		12/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2785622	Missing	Not submitted
1809	Sunita Kewat		12/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119482870	Missing	Not submitted
1810	Samjhana Lama		12/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1497132	Missing	Not submitted
1810	Samjhana Lama		12/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2900733	Missing	Not submitted
1810	Samjhana Lama		12/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119413836	Missing	Not submitted
1811	Nirmala Tamang		12/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2133152	Missing	Not submitted
1811	Nirmala Tamang		12/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778510	Missing	Not submitted
1811	Nirmala Tamang		12/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119360713	Missing	Not submitted
1812	Rojina Bamjan		12/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1323800	Missing	Not submitted
1812	Rojina Bamjan		12/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2901567	Missing	Not submitted
1812	Rojina Bamjan		12/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119399836	Missing	Not submitted
1813	Rahamat Miya		16/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3130251	Missing	Not submitted
1813	Rahamat Miya		16/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959421	Missing	Not submitted
1813	Rahamat Miya		16/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120295811	Missing	Not submitted

User: Date :21-07-2025 18:33:34 114



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1814	Aash Mahamad Mansur		16/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3033182	Missing	Not submitted
1814	Aash Mahamad Mansur		16/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959624	Missing	Not submitted
1814	Aash Mahamad Mansur		16/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120301234	Missing	Not submitted
1815	Dammari Kumari Saud		18/12/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0339183	Missing	Not submitted
1815	Dammari Kumari Saud		18/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2976686	Missing	Not submitted
1815	Dammari Kumari Saud		18/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120367055	Missing	Not submitted
1816	Purna Kumari Rana Somai		18/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1048738	Missing	Not submitted
1816	Purna Kumari Rana Somai		18/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778842	Missing	Not submitted
1816	Purna Kumari Rana Somai		18/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120439695	Missing	Not submitted
1817	Bhavikala Kumari Kumal		18/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1162539	Missing	Not submitted
1817	Bhavikala Kumari Kumal		18/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959641	Missing	Not submitted
1817	Bhavikala Kumari Kumal		18/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120301105	Missing	Not submitted
1818	Md Abu Akram Alam		18/12/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0303905	Missing	Not submitted
1818	Md Abu Akram Alam		18/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2999234	Missing	Not submitted
1818	Md Abu Akram Alam		18/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120426731	Missing	Not submitted
1819	Niraj Chaudhary		18/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1123267	Missing	Not submitted
1819	Niraj Chaudhary		18/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959790	Missing	Not submitted
1819	Niraj Chaudhary		18/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120301490	Missing	Not submitted
1820	Rajkumar Rajbanshi		18/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA0624298	Missing	Not submitted
1820	Rajkumar Rajbanshi		18/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959636	Missing	Not submitted
1820	Rajkumar Rajbanshi		18/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120300582	Missing	Not submitted

User: Date :21-07-2025 18:33:34 115



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1821	Krishna Bahadur B K		18/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA0838172	Missing	Not submitted
1821	Krishna Bahadur B K		18/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959633	Missing	Not submitted
1821	Krishna Bahadur B K		18/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120300576	Missing	Not submitted
1822	Bibek Kumar Pakhrin		18/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2854799	Missing	Not submitted
1822	Bibek Kumar Pakhrin		18/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959630	Missing	Not submitted
1822	Bibek Kumar Pakhrin		18/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120301186	Missing	Not submitted
1823	Sarmanand Ram		18/12/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0184082	Missing	Not submitted
1823	Sarmanand Ram		18/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2015365	Missing	Not submitted
1823	Sarmanand Ram		18/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120416337	Missing	Not submitted
1824	Raj Kumar Rajak		18/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3292695	Missing	Not submitted
1824	Raj Kumar Rajak		18/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2976711	Missing	Not submitted
1824	Raj Kumar Rajak		18/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120402374	Missing	Not submitted
1825	Milan Ramtel		18/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3099923	Missing	Not submitted
1825	Milan Ramtel		18/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959774	Missing	Not submitted
1825	Milan Ramtel		18/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120301439	Missing	Not submitted
1826	Ramesh Ramtel		18/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA0032737	Missing	Not submitted
1826	Ramesh Ramtel		18/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2992512	Missing	Not submitted
1826	Ramesh Ramtel		18/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120415827	Missing	Not submitted
1827	Ram Paras Ray Yadav		18/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2235009	Missing	Not submitted
1827	Ram Paras Ray Yadav		18/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959433	Missing	Not submitted
1827	Ram Paras Ray Yadav		18/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120299812	Missing	Not submitted

User: Date :21-07-2025 18:33:34 116



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1828	Saroj Ray Yadav		18/12/2024	FIELD STAFF	SOFT SERVICES	Passport	10485841	Missing	Not submitted
1828	Saroj Ray Yadav		18/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2999235	Missing	Not submitted
1828	Saroj Ray Yadav		18/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120426664	Missing	Not submitted
1829	Suddh Narayan Safi		18/12/2024	FIELD STAFF	SOFT SERVICES	Passport	12588958	Missing	Not submitted
1829	Suddh Narayan Safi		18/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2015519	Missing	Not submitted
1829	Suddh Narayan Safi		18/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120415885	Missing	Not submitted
1830	Patkunam Kandasami		19/12/2024	FIELD STAFF	SOFT SERVICES	Passport	N10178501	Missing	Not submitted
1830	Patkunam Kandasami		19/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2024125	Missing	Not submitted
1830	Patkunam Kandasami		19/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120579359	Missing	Not submitted
1831	Daneesiyan Arunthavaraja		19/12/2024	FIELD STAFF	SOFT SERVICES	Passport	N9969312	Missing	Not submitted
1831	Daneesiyan Arunthavaraja		19/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2023742	Missing	Not submitted
1831	Daneesiyan Arunthavaraja		19/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120585750	Missing	Not submitted
1832	Jathusan Ravikumar		19/12/2024	FIELD STAFF	SOFT SERVICES	Passport	N11546310	Missing	Not submitted
1832	Jathusan Ravikumar		19/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2046428	Missing	Not submitted
1832	Jathusan Ravikumar		19/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120686169	Missing	Not submitted
1833	Premananthan Premaratnam		19/12/2024	FIELD STAFF	SOFT SERVICES	Passport	N7958584	Missing	Not submitted
1833	Premananthan Premaratnam		19/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/20242023034	Missing	Not submitted
1833	Premananthan Premaratnam		19/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120579924	Missing	Not submitted
1834	Thinesh Sanmukanaathan		19/12/2024	FIELD STAFF	SOFT SERVICES	Passport	N11107909	Missing	Not submitted
1834	Thinesh Sanmukanaathan		19/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2024178	Missing	Not submitted
1834	Thinesh Sanmukanaathan		19/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120585884	Missing	Not submitted

User: Date :21-07-2025 18:33:34 117



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1835	Thuvaragesh Premathasan		19/12/2024	FIELD STAFF	SOFT SERVICES	Passport	N10727610	Missing	Not submitted
1835	Thuvaragesh Premathasan		19/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2023727	Missing	Not submitted
1835	Thuvaragesh Premathasan		19/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120580240	Missing	Not submitted
1836	Anita Tamang		19/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2644243	Missing	Not submitted
1836	Anita Tamang		19/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2999345	Missing	Not submitted
1836	Anita Tamang		19/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120436143	Missing	Not submitted
1837	Asmita Khatri		19/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3350877	Missing	Not submitted
1837	Asmita Khatri		19/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2999347	Missing	Not submitted
1837	Asmita Khatri		19/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120437066	Missing	Not submitted
1838	Sabina Yadav		19/12/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0206475	Missing	Not submitted
1838	Sabina Yadav		19/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2999350	Missing	Not submitted
1838	Sabina Yadav		19/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120438616	Missing	Not submitted
1839	Irene Mukii Kioko		20/12/2024	FIELD STAFF	SOFT SERVICES	Passport	BK554043	Missing	Not submitted
1839	Irene Mukii Kioko		20/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2030156	Missing	Not submitted
1839	Irene Mukii Kioko		20/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120419961	Missing	Not submitted
1840	Faith Chepchirchir Kiprotich		20/12/2024	FIELD STAFF	SOFT SERVICES	Passport	AK1148295	Missing	Not submitted
1840	Faith Chepchirchir Kiprotich		20/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2030391	Missing	Not submitted
1840	Faith Chepchirchir Kiprotich		20/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120421141	Missing	Not submitted
1841	William Masereka		20/12/2024	FIELD STAFF	SOFT SERVICES	Passport	A00897287	Missing	Not submitted
1841	William Masereka		20/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2030632	Missing	Not submitted
1841	William Masereka		20/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120629361	Missing	Not submitted

User: Date :21-07-2025 18:33:34 118



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1842	Julius Najuna		20/12/2024	FIELD STAFF	SOFT SERVICES	Passport	A00937479	Missing	Not submitted
1842	Julius Najuna		20/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2030676	Missing	Not submitted
1842	Julius Najuna		20/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120631492	Missing	Not submitted
1843	Kaushila Majhi		22/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1903721	Missing	Not submitted
1843	Kaushila Majhi		22/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2778458	Missing	Not submitted
1843	Kaushila Majhi		22/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	119359682	Missing	Not submitted
1844	Mohamed Athnan Mohamed Shafi		31/01/2025	FIELD STAFF	HARD SERVICES	Passport	V5747066	Missing	Not submitted
1844	Mohamed Athnan Mohamed Shafi		31/01/2025	FIELD STAFF	HARD SERVICES	VISA	201/2025/2035298	Missing	Not submitted
1844	Mohamed Athnan Mohamed Shafi		31/01/2025	FIELD STAFF	HARD SERVICES	Work Permit	121530206	Missing	Not submitted
1845	Raju Chepang		01/02/2025	FIELD STAFF	SOFT SERVICES	Passport	09213976	Missing	Not submitted
1845	Raju Chepang		01/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2043361	Missing	Not submitted
1845	Raju Chepang		01/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120415473	Missing	Not submitted
1846	Rajesh K C		20/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2427886	Missing	Not submitted
1846	Rajesh K C		20/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2999236	Missing	Not submitted
1846	Rajesh K C		20/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120428011	Missing	Not submitted
1847	Ajit Raut		20/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA3232467	Missing	Not submitted
1847	Ajit Raut		20/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2015376	Missing	Not submitted
1847	Ajit Raut		20/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120467988	Missing	Not submitted
1848	Shyamu Paswan		01/02/2025	FIELD STAFF	HARD SERVICES	Passport	W7954183	Missing	Not submitted
1848	Shyamu Paswan		01/02/2025	FIELD STAFF	HARD SERVICES	VISA	202/2024/2999215	Missing	Not submitted
1848	Shyamu Paswan		01/02/2025	FIELD STAFF	HARD SERVICES	Work Permit	120420533	Missing	Not submitted

User: Date :21-07-2025 18:33:34 119



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1849	Bharat Lal		01/02/2025	FIELD STAFF	HARD SERVICES	Passport	V3616952	Missing	Not submitted
1849	Bharat Lal		01/02/2025	FIELD STAFF	HARD SERVICES	VISA	202/2024/2999219	Missing	Not submitted
1849	Bharat Lal		01/02/2025	FIELD STAFF	HARD SERVICES	Work Permit	120421154	Missing	Not submitted
1850	Dipak Tamang		20/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1469924	Missing	Not submitted
1850	Dipak Tamang		20/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959632	Missing	Not submitted
1850	Dipak Tamang		20/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120300559	Missing	Not submitted
1851	Diwanga Sadakelum Olidurage		21/12/2024	FIELD STAFF	SOFT SERVICES	Passport	N6993792	Missing	Not submitted
1851	Diwanga Sadakelum Olidurage		21/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2015530	Missing	Not submitted
1851	Diwanga Sadakelum Olidurage		21/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120451119	Missing	Not submitted
1852	Denis Mutuma		22/12/2024	FIELD STAFF	SOFT SERVICES	Passport	BK593651	Missing	Not submitted
1852	Denis Mutuma		22/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2057074	Missing	Not submitted
1852	Denis Mutuma		22/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120781064	Missing	Not submitted
1853	Dilip Sujika Kariyawasam Indipalage		21/12/2024	FIELD STAFF	SOFT SERVICES	Passport	N10653499	Missing	Not submitted
1853	Dilip Sujika Kariyawasam Indipalage		21/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2015525	Missing	Not submitted
1853	Dilip Sujika Kariyawasam Indipalage		21/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120449152	Missing	Not submitted
1854	Mandhoj Muktan		20/12/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0321308	Missing	Not submitted
1854	Mandhoj Muktan		20/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2959434	Missing	Not submitted
1854	Mandhoj Muktan		20/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120300131	Missing	Not submitted
1855	Chathuranga Viraj Perera Kankanige		21/12/2024	FIELD STAFF	SOFT SERVICES	Passport	N7200098	Missing	Not submitted
1855	Chathuranga Viraj Perera Kankanige		21/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2015528	Missing	Not submitted
1855	Chathuranga Viraj Perera Kankanige		21/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120452465	Missing	Not submitted

User: Date :21-07-2025 18:33:34 120



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1856	Anifa Nainamohamed		23/12/2024	FIELD STAFF	HARD SERVICES	Passport	53889021	Missing	Not submitted
1856	Anifa Nainamohamed		23/12/2024	FIELD STAFF	HARD SERVICES	VISA	203/2024/2088720	Missing	Not submitted
1856	Anifa Nainamohamed		23/12/2024	FIELD STAFF	HARD SERVICES	Work Permit	120828511	Missing	Not submitted
1857	Pramod Kumar Swaminathan		24/12/2024	FIELD STAFF	HARD SERVICES	Passport	T4371464	Missing	Not submitted
1857	Pramod Kumar Swaminathan		24/12/2024	FIELD STAFF	HARD SERVICES	VISA	203/2024/2104741	Missing	Not submitted
1857	Pramod Kumar Swaminathan		24/12/2024	FIELD STAFF	HARD SERVICES	Work Permit	121017348	Missing	Not submitted
1858	Bishnumaya Tamang		23/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1362102	Missing	Not submitted
1858	Bishnumaya Tamang		23/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2999361	Missing	Not submitted
1858	Bishnumaya Tamang		23/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120439087	Missing	Not submitted
1859	Urmila Shrestha Timalsina		23/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA2951413	Missing	Not submitted
1859	Urmila Shrestha Timalsina		23/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2999342	Missing	Not submitted
1859	Urmila Shrestha Timalsina		23/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120436790	Missing	Not submitted
1860	Nirosa Damayanthi Adikari Mudiyanselage		20/12/2024	FIELD STAFF	SOFT SERVICES	Passport	N9930982	Missing	Not submitted
1860	Nirosa Damayanthi Adikari Mudiyanselage		20/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2099927	Missing	Not submitted
1860	Nirosa Damayanthi Adikari Mudiyanselage		20/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120813794	Missing	Not submitted
1861	Nandani Nimesha Herath Herath Mudiyanselage		17/12/2024	FIELD STAFF	SOFT SERVICES	Passport	N8487815	Missing	Not submitted
1861	Nandani Nimesha Herath Herath Mudiyanselage		17/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2077243	Missing	Not submitted
1861	Nandani Nimesha Herath Herath Mudiyanselage		17/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120796719	Missing	Not submitted
1862	Abdulla Mohamed Ismail		21/12/2024	FIELD STAFF	SOFT SERVICES	Passport	P3214393	Missing	Not submitted
1862	Abdulla Mohamed Ismail		21/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2099925	Missing	Not submitted
1862	Abdulla Mohamed Ismail		21/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120811982	Missing	Not submitted

User: Date :21-07-2025 18:33:34 121



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1863	Lalita Basnet		24/12/2024	FIELD STAFF	SOFT SERVICES	Passport	12537767	Missing	Not submitted
1863	Lalita Basnet		24/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2014462	Missing	Not submitted
1863	Lalita Basnet		24/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120449635	Missing	Not submitted
1864	Kumari Tamang		24/12/2024	FIELD STAFF	SOFT SERVICES	Passport	11313880	Missing	Not submitted
1864	Kumari Tamang		24/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2014984	Missing	Not submitted
1864	Kumari Tamang		24/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120451050	Missing	Not submitted
1865	Sajina Rai		24/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA0378533	Missing	Not submitted
1865	Sajina Rai		24/12/2024	FIELD STAFF	SOFT SERVICES	VISA	202/2024/2999359	Missing	Not submitted
1865	Sajina Rai		24/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120440060	Missing	Not submitted
1866	Bimala Gajurel		24/12/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0192378	Missing	Not submitted
1866	Bimala Gajurel		24/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2014983	Missing	Not submitted
1866	Bimala Gajurel		24/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120453786	Missing	Not submitted
1867	Sudip Tamang		03/01/2025	FIELD STAFF	SOFT SERVICES	Passport	BA0241957	Missing	Not submitted
1867	Sudip Tamang		03/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2096137	Missing	Not submitted
1867	Sudip Tamang		03/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120939521	Missing	Not submitted
1868	Abishek Bhujel		03/01/2025	FIELD STAFF	SOFT SERVICES	Passport	BA0068358	Missing	Not submitted
1868	Abishek Bhujel		03/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2096140	Missing	Not submitted
1868	Abishek Bhujel		03/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120940054	Missing	Not submitted
1869	Dhan Bahadur B K		03/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA2156972	Missing	Not submitted
1869	Dhan Bahadur B K		03/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2100735	Missing	Not submitted
1869	Dhan Bahadur B K		03/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120938119	Missing	Not submitted

User: Date :21-07-2025 18:33:34 122



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1870	Aayush Rai		03/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA3216424	Missing	Not submitted
1870	Aayush Rai		03/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2096139	Missing	Not submitted
1870	Aayush Rai		03/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120939963	Missing	Not submitted
1871	Bijay Thing		06/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA2770442	Missing	Not submitted
1871	Bijay Thing		06/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2114228	Missing	Not submitted
1871	Bijay Thing		06/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121044724	Missing	Not submitted
1872	Bishal Gharti		06/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA3516958	Missing	Not submitted
1872	Bishal Gharti		06/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2114224	Missing	Not submitted
1872	Bishal Gharti		06/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121045282	Missing	Not submitted
1873	Indra Bahadur Ghalan		06/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA1529405	Missing	Not submitted
1873	Indra Bahadur Ghalan		06/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2100723	Missing	Not submitted
1873	Indra Bahadur Ghalan		06/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120940230	Missing	Not submitted
1874	Dilip Bayalkoti		06/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA1318285	Missing	Not submitted
1874	Dilip Bayalkoti		06/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2099074	Missing	Not submitted
1874	Dilip Bayalkoti		06/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120932631	Missing	Not submitted
1875	Diwas Chandra Swar		06/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA2817487	Missing	Not submitted
1875	Diwas Chandra Swar		06/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2110115	Missing	Not submitted
1875	Diwas Chandra Swar		06/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120928087	Missing	Not submitted
1876	Anamol Khatri		07/01/2025	FIELD STAFF	SOFT SERVICES	Passport	12115101	Missing	Not submitted
1876	Anamol Khatri		07/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2109463	Missing	Not submitted
1876	Anamol Khatri		07/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120828582	Missing	Not submitted

User: Date :21-07-2025 18:33:34 123



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1877	Rupesh Rai		07/01/2025	FIELD STAFF	SOFT SERVICES	Passport	12208732	Missing	Not submitted
1877	Rupesh Rai		07/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2114585	Missing	Not submitted
1877	Rupesh Rai		07/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121044605	Missing	Not submitted
1878	Md Kadir		07/01/2025	FIELD STAFF	SOFT SERVICES	Passport	BA0255775	Missing	Not submitted
1878	Md Kadir		07/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2092878	Missing	Not submitted
1878	Md Kadir		07/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120860235	Missing	Not submitted
1879	Kamal Pariyar		07/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA3062402	Missing	Not submitted
1879	Kamal Pariyar		07/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2092880	Missing	Not submitted
1879	Kamal Pariyar		07/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120855746	Missing	Not submitted
1880	Rajendra Prasad Sapkota		07/01/2025	FIELD STAFF	SOFT SERVICES	Passport	BA0188602	Missing	Not submitted
1880	Rajendra Prasad Sapkota		07/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2099971	Missing	Not submitted
1880	Rajendra Prasad Sapkota		07/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120856738	Missing	Not submitted
1881	Rosan Singh		07/01/2025	FIELD STAFF	SOFT SERVICES	Passport	12072475	Missing	Not submitted
1881	Rosan Singh		07/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2098937	Missing	Not submitted
1881	Rosan Singh		07/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120828423	Missing	Not submitted
1882	Dennis Ochichi		09/01/2025	FIELD STAFF	SOFT SERVICES	Passport	CK141823	Missing	Not submitted
1882	Dennis Ochichi		09/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2130652	Missing	Not submitted
1882	Dennis Ochichi		09/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120968292	Missing	Not submitted
1883	John Wainaina Mburu		09/01/2025	FIELD STAFF	SOFT SERVICES	Passport	CK162471	Missing	Not submitted
1883	John Wainaina Mburu		09/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2130653	Missing	Not submitted
1883	John Wainaina Mburu		09/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120963199	Missing	Not submitted

User: Date :21-07-2025 18:33:34 124



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1884	lan Nyanchoka Oyaro		09/01/2025	FIELD STAFF	SOFT SERVICES	Passport	AK1564298	Missing	Not submitted
1884	lan Nyanchoka Oyaro		09/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2130654	Missing	Not submitted
1884	lan Nyanchoka Oyaro		09/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120959210	Missing	Not submitted
1885	Manpreet Kaur		16/12/2024	FIELD STAFF	SOFT SERVICES	Passport	N9501293	Missing	Not submitted
1885	Manpreet Kaur		16/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2186662	Missing	Not submitted
1885	Manpreet Kaur		16/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	121361886	Missing	Not submitted
1886	Thanustan Vikneshvaran		24/12/2024	FIELD STAFF	SOFT SERVICES	Passport	P0060696	Missing	Not submitted
1886	Thanustan Vikneshvaran		24/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2073009	Missing	Not submitted
1886	Thanustan Vikneshvaran		24/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120800341	Missing	Not submitted
1887	Lokesh Lamkare		24/12/2024	FIELD STAFF	SOFT SERVICES	Passport	BA0369137	Missing	Not submitted
1887	Lokesh Lamkare		24/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2024428	Missing	Not submitted
1887	Lokesh Lamkare		24/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120450501	Missing	Not submitted
1888	Waswa Kivumbi		25/12/2024	FIELD STAFF	SOFT SERVICES	Passport	B00028636	Missing	Not submitted
1888	Waswa Kivumbi		25/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2030675	Missing	Not submitted
1888	Waswa Kivumbi		25/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120636548	Missing	Not submitted
1889	Mosibur Seikh		26/12/2024	FIELD STAFF	SOFT SERVICES	Passport	V2527001	Missing	Not submitted
1889	Mosibur Seikh		26/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2057107	Missing	Not submitted
1889	Mosibur Seikh		26/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120780250	Missing	Not submitted
1890	Ritika Pariyar		28/12/2024	FIELD STAFF	SOFT SERVICES	Passport	PA1815477	Missing	Not submitted
1890	Ritika Pariyar		28/12/2024	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2014985	Missing	Not submitted
1890	Ritika Pariyar		28/12/2024	FIELD STAFF	SOFT SERVICES	Work Permit	120454001	Missing	Not submitted

User: Date :21-07-2025 18:33:34 125



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1891	Saraswati Surkhati		31/12/2025	FIELD STAFF	SOFT SERVICES	Passport	PA0228841	Missing	Not submitted
1891	Saraswati Surkhati		31/12/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2056953	Missing	Not submitted
1891	Saraswati Surkhati		31/12/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120771002	Missing	Not submitted
1892	Salu Manglak		31/12/2025	FIELD STAFF	SOFT SERVICES	Passport	PA3097597	Missing	Not submitted
1892	Salu Manglak		31/12/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2024614	Missing	Not submitted
1892	Salu Manglak		31/12/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120567930	Missing	Not submitted
1893	Nir Maya Sunar		31/12/2025	FIELD STAFF	SOFT SERVICES	Passport	10172484	Missing	Not submitted
1893	Nir Maya Sunar		31/12/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2030575	Missing	Not submitted
1893	Nir Maya Sunar		31/12/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120449492	Missing	Not submitted
1894	Muhammad Nawaz Muhammad Hussain		17/01/2025	FIELD STAFF	GENERAL - SOFT SERVICES OPERATION	Passport	AJ9619263	Missing	Not submitted
1894	Muhammad Nawaz Muhammad Hussain		17/01/2025	FIELD STAFF	GENERAL - SOFT SERVICES OPERATION	VISA	203/2024/2186545	Missing	Not submitted
1894	Muhammad Nawaz Muhammad Hussain		17/01/2025	FIELD STAFF	GENERAL - SOFT SERVICES OPERATION	Work Permit	121324438	Missing	Not submitted
1895	Kisan B K		07/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA2210566	Missing	Not submitted
1895	Kisan B K		07/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2110038	Missing	Not submitted
1895	Kisan B K		07/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120854516	Missing	Not submitted
1896	Shyamal Hazra		02/01/2025	FIELD STAFF	SOFT SERVICES	Passport	Y1583128	Missing	Not submitted
1896	Shyamal Hazra		02/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2077234	Missing	Not submitted
1896	Shyamal Hazra		02/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120798732	Missing	Not submitted
1897	Redawa Sherpa		07/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA1514800	Missing	Not submitted
1897	Redawa Sherpa		07/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2092858	Missing	Not submitted
1897	Redawa Sherpa		07/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120827306	Missing	Not submitted

User: Date :21-07-2025 18:33:34 126



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1898	Jhaman Damai		06/01/2025	FIELD STAFF	SOFT SERVICES	Passport	11708591	Missing	Not submitted
1898	Jhaman Damai		06/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2112895	Missing	Not submitted
1898	Jhaman Damai		06/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121014071	Missing	Not submitted
1899	Kanchharam Ghole		08/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA1230507	Missing	Not submitted
1899	Kanchharam Ghole		08/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2112866	Missing	Not submitted
1899	Kanchharam Ghole		08/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121014171	Missing	Not submitted
1900	Dambar Budha		08/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA2522700	Missing	Not submitted
1900	Dambar Budha		08/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2112870	Missing	Not submitted
1900	Dambar Budha		08/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121012632	Missing	Not submitted
1901	Pankaj Kumar Rauniyar		08/01/2025	FIELD STAFF	SOFT SERVICES	Passport	BA0341797	Missing	Not submitted
1901	Pankaj Kumar Rauniyar		08/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2112868	Missing	Not submitted
1901	Pankaj Kumar Rauniyar		08/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121015742	Missing	Not submitted
1902	Prasesh Chaudhary		08/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA2580089	Missing	Not submitted
1902	Prasesh Chaudhary		08/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2112879	Missing	Not submitted
1902	Prasesh Chaudhary		08/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121019305	Missing	Not submitted
1903	Shusil Kumar Sahani		08/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA2446334	Missing	Not submitted
1903	Shusil Kumar Sahani		08/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203,2024,2112891	Missing	Not submitted
1903	Shusil Kumar Sahani		08/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121011681	Missing	Not submitted
1904	Bihari Pasman		03/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA2470125	Missing	Not submitted
1904	Bihari Pasman		03/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2112925	Missing	Not submitted
1904	Bihari Pasman		03/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121030564	Missing	Not submitted

User: Date :21-07-2025 18:33:34 127



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1905	Sudesh Rai		03/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA0701889	Missing	Not submitted
1905	Sudesh Rai		03/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2112923	Missing	Not submitted
1905	Sudesh Rai		03/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121030310	Missing	Not submitted
1906	Krishna Saud		06/01/2025	FIELD STAFF	SOFT SERVICES	Passport	12496600	Missing	Not submitted
1906	Krishna Saud		06/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2116846	Missing	Not submitted
1906	Krishna Saud		06/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121034709	Missing	Not submitted
1907	Kumar Basnet		07/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA3407882	Missing	Not submitted
1907	Kumar Basnet		07/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2114594	Missing	Not submitted
1907	Kumar Basnet		07/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121052173	Missing	Not submitted
1908	Sushil Pun		07/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA3490942	Missing	Not submitted
1908	Sushil Pun		07/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2118203	Missing	Not submitted
1908	Sushil Pun		07/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121052216	Missing	Not submitted
1909	Pratik Kumar Sah Rauniyar		08/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA2885799	Missing	Not submitted
1909	Pratik Kumar Sah Rauniyar		08/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2112948	Missing	Not submitted
1909	Pratik Kumar Sah Rauniyar		08/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121026213	Missing	Not submitted
1910	Bechu Sahani		08/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA1786965	Missing	Not submitted
1910	Bechu Sahani		08/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2114232	Missing	Not submitted
1910	Bechu Sahani		08/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121046879	Missing	Not submitted
1911	Subash Nepali		08/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA2549025	Missing	Not submitted
1911	Subash Nepali		08/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2114225	Missing	Not submitted
1911	Subash Nepali		08/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121047949	Missing	Not submitted

User: Date :21-07-2025 18:33:34 128



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1912	Pratap Poudel		08/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA0133596	Missing	Not submitted
1912	Pratap Poudel		08/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2112963	Missing	Not submitted
1912	Pratap Poudel		08/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121028987	Missing	Not submitted
1913	Kamala Pariyar		13/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA2030755	Missing	Not submitted
1913	Kamala Pariyar		13/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2000150	Missing	Not submitted
1913	Kamala Pariyar		13/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120448707	Missing	Not submitted
1914	Samir Tamang		13/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA3463423	Missing	Not submitted
1914	Samir Tamang		13/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2095424	Missing	Not submitted
1914	Samir Tamang		13/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120856979	Missing	Not submitted
1915	Subash Jimba		13/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA3533740	Missing	Not submitted
1915	Subash Jimba		13/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2186614	Missing	Not submitted
1915	Subash Jimba		13/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121361319	Missing	Not submitted
1916	Biba Tomata		13/01/2025	FIELD STAFF	SOFT SERVICES	Passport	11362374	Missing	Not submitted
1916	Biba Tomata		13/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2014464	Missing	Not submitted
1916	Biba Tomata		13/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120450484	Missing	Not submitted
1917	Jyoti Karki		13/01/2025	FIELD STAFF	SOFT SERVICES	Passport	10616753	Missing	Not submitted
1917	Jyoti Karki		13/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2999358	Missing	Not submitted
1917	Jyoti Karki		13/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120438762	Missing	Not submitted
1918	Maya Rana Magar		13/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA3188018	Missing	Not submitted
1918	Maya Rana Magar		13/01/2025	FIELD STAFF	SOFT SERVICES	VISA	202/204/2999340	Missing	Not submitted
1918	Maya Rana Magar		13/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120437216	Missing	Not submitted

User: Date :21-07-2025 18:33:34 129



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1919	Samjhana Dhungana		13/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA0365651	Missing	Not submitted
1919	Samjhana Dhungana		13/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2014982	Missing	Not submitted
1919	Samjhana Dhungana		13/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120439827	Missing	Not submitted
1920	Ken Gatuiku Mathea		14/01/2025	FIELD STAFF	SOFT SERVICES	Passport	AK0894135	Missing	Not submitted
1920	Ken Gatuiku Mathea		14/01/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2048148	Missing	Not submitted
1920	Ken Gatuiku Mathea		14/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121553355	Missing	Not submitted
1921	Kennedy Lemaiyan Letoya		14/01/2025	FIELD STAFF	SOFT SERVICES	Passport	AK1598060	Missing	Not submitted
1921	Kennedy Lemaiyan Letoya		14/01/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2043571	Missing	Not submitted
1921	Kennedy Lemaiyan Letoya		14/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121527000	Missing	Not submitted
1922	Ephraim Mtimba Karinda		14/01/2025	FIELD STAFF	SOFT SERVICES	Passport	AK1374792	Missing	Not submitted
1922	Ephraim Mtimba Karinda		14/01/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2036346	Missing	Not submitted
1922	Ephraim Mtimba Karinda		14/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121559662	Missing	Not submitted
1923	Vieldor Kipkering Sang		14/01/2025	FIELD STAFF	SOFT SERVICES	Passport	BK744301	Missing	Not submitted
1923	Vieldor Kipkering Sang		14/01/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2036195	Missing	Not submitted
1923	Vieldor Kipkering Sang		14/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121558635	Missing	Not submitted
1924	Cornelius Kimaru		14/01/2025	FIELD STAFF	SOFT SERVICES	Passport	AK1397967	Missing	Not submitted
1924	Cornelius Kimaru		14/01/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2034895	Missing	Not submitted
1924	Cornelius Kimaru		14/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121559462	Missing	Not submitted
1925	Ajay Bhlon		15/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA1306363	Missing	Not submitted
1925	Ajay Bhlon		15/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2186483	Missing	Not submitted
1925	Ajay Bhlon	_	15/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121297217	Missing	Not submitted

User: Date :21-07-2025 18:33:34 130



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1926	Sandip B K		15/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA3221419	Missing	Not submitted
1926	Sandip B K		15/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2186657	Missing	Not submitted
1926	Sandip B K		15/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121361494	Missing	Not submitted
1927	Tek Bahadur B K		15/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA3588979	Missing	Not submitted
1927	Tek Bahadur B K		15/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2186659	Missing	Not submitted
1927	Tek Bahadur B K		15/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121361575	Missing	Not submitted
1928	Ujjal Karki		15/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA3524098	Missing	Not submitted
1928	Ujjal Karki		15/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2186610	Missing	Not submitted
1928	Ujjal Karki		15/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121361112	Missing	Not submitted
1929	Ekesh Ram Luhar		15/01/2025	FIELD STAFF	SOFT SERVICES	Passport	11610564	Missing	Not submitted
1929	Ekesh Ram Luhar		15/01/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2013157	Missing	Not submitted
1929	Ekesh Ram Luhar		15/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121407660	Missing	Not submitted
1930	Binita Chepang		16/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA0077744	Missing	Not submitted
1930	Binita Chepang		16/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2057124	Missing	Not submitted
1930	Binita Chepang		16/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120772375	Missing	Not submitted
1931	Aman Chaudhary		16/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA1527111	Missing	Not submitted
1931	Aman Chaudhary		16/01/2025	FIELD STAFF	SOFT SERVICES	VISA	204/2024/2959423	Missing	Not submitted
1931	Aman Chaudhary		16/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120299651	Missing	Not submitted
1932	Asanga Iresh Kumar Hetti Arachchi		17/01/2025	FIELD STAFF	SOFT SERVICES	Passport	N11147538	Missing	Not submitted
1932	Asanga Iresh Kumar Hetti Arachchi		17/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2015526	Missing	Not submitted
1932	Asanga Iresh Kumar Hetti Arachchi		17/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120450429	Missing	Not submitted

User: Date :21-07-2025 18:33:34 131



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1933	Manisha Rai		07/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA3189702	Missing	Not submitted
1933	Manisha Rai		07/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2014460	Missing	Not submitted
1933	Manisha Rai		07/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120440025	Missing	Not submitted
1934	Mandira Ramtel		31/12/2025	FIELD STAFF	SOFT SERVICES	Passport	PA3267275	Missing	Not submitted
1934	Mandira Ramtel		31/12/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2032668	Missing	Not submitted
1934	Mandira Ramtel		31/12/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120459634	Missing	Not submitted
1935	Kopila Gaire		31/12/2025	FIELD STAFF	SOFT SERVICES	Passport	PA3256358	Missing	Not submitted
1935	Kopila Gaire		31/12/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2015379	Missing	Not submitted
1935	Kopila Gaire		31/12/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120456361	Missing	Not submitted
1936	Dipa Dankuti Sarki		31/12/2025	FIELD STAFF	SOFT SERVICES	Passport	PA2347898	Missing	Not submitted
1936	Dipa Dankuti Sarki		31/12/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2015375	Missing	Not submitted
1936	Dipa Dankuti Sarki		31/12/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120468720	Missing	Not submitted
1937	Bimala Gole		31/12/2025	FIELD STAFF	SOFT SERVICES	Passport	BA0209659	Missing	Not submitted
1937	Bimala Gole		31/12/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2014461	Missing	Not submitted
1937	Bimala Gole		31/12/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120456472	Missing	Not submitted
1938	Phurpa Lhamu		31/12/2025	FIELD STAFF	SOFT SERVICES	Passport	PA1838340	Missing	Not submitted
1938	Phurpa Lhamu		31/12/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2036634	Missing	Not submitted
1938	Phurpa Lhamu		31/12/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120454508	Missing	Not submitted
1939	Sangita Khadka		31/12/2025	FIELD STAFF	SOFT SERVICES	Passport	PA2291766	Missing	Not submitted
1939	Sangita Khadka		31/12/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2038179	Missing	Not submitted
1939	Sangita Khadka		31/12/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120450428	Missing	Not submitted

User: Date :21-07-2025 18:33:34 132



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1940	Mohammad Zameer		27/01/2025	FIELD STAFF	SOFT SERVICES	Passport	S5048099	Missing	Not submitted
1940	Mohammad Zameer		27/01/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2165794	Missing	Not submitted
1940	Mohammad Zameer		27/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	122318466	Missing	Not submitted
1941	Rajen Seikh		01/01/2025	FIELD STAFF	SOFT SERVICES	Passport	W7403565	Missing	Not submitted
1941	Rajen Seikh		01/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2056946	Missing	Not submitted
1941	Rajen Seikh		01/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120769722	Missing	Not submitted
1942	Sabir Sk		01/01/2025	FIELD STAFF	SOFT SERVICES	Passport	Y7236845	Missing	Not submitted
1942	Sabir Sk		01/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2077231	Missing	Not submitted
1942	Sabir Sk		01/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120796164	Missing	Not submitted
1943	Samser Sk Ajim Sk		01/01/2025	FIELD STAFF	SOFT SERVICES	Passport	X4046204	Missing	Not submitted
1943	Samser Sk Ajim Sk		01/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2056948	Missing	Not submitted
1943	Samser Sk Ajim Sk		01/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120771745	Missing	Not submitted
1944	Khusibur Rahaman		01/01/2025	FIELD STAFF	SOFT SERVICES	Passport	R4891844	Missing	Not submitted
1944	Khusibur Rahaman		01/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2077235	Missing	Not submitted
1944	Khusibur Rahaman		01/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120792964	Missing	Not submitted
1945	John Njau Mwangi		02/01/2025	FIELD STAFF	SOFT SERVICES	Passport	AK1125733	Missing	Not submitted
1945	John Njau Mwangi		02/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2072989	Missing	Not submitted
1945	John Njau Mwangi		02/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120805022	Missing	Not submitted
1946	Rejaul Sekh		01/01/2025	FIELD STAFF	SOFT SERVICES	Passport	X3950284	Missing	Not submitted
1946	Rejaul Sekh		01/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2057109	Missing	Not submitted
1946	Rejaul Sekh		01/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120778566	Missing	Not submitted

User: Date :21-07-2025 18:33:34 133



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1947	Kanchan Hazra		01/01/2025	FIELD STAFF	SOFT SERVICES	Passport	T8441340	Missing	Not submitted
1947	Kanchan Hazra		01/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2057113	Missing	Not submitted
1947	Kanchan Hazra		01/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120777110	Missing	Not submitted
1948	Nur Mahmd		18/01/2025	FIELD STAFF	SOFT SERVICES	Passport	BA0114462	Missing	Not submitted
1948	Nur Mahmd		18/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2092931	Missing	Not submitted
1948	Nur Mahmd		18/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120885710	Missing	Not submitted
1949	Kamal Bhujel		18/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA0411925	Missing	Not submitted
1949	Kamal Bhujel		18/01/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2016226	Missing	Not submitted
1949	Kamal Bhujel		18/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121444016	Missing	Not submitted
1950	Netrahari Lamichhane		21/01/2025	FIELD STAFF	SOFT SERVICES	Passport	PA0003603	Missing	Not submitted
1950	Netrahari Lamichhane		21/01/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2116856	Missing	Not submitted
1950	Netrahari Lamichhane		21/01/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121031201	Missing	Not submitted
1951	Akram Arrief Sultan Mohideen		01/01/2025	FIELD STAFF	HARD SERVICES	Passport	T0792889	Missing	Not submitted
1951	Akram Arrief Sultan Mohideen		01/01/2025	FIELD STAFF	HARD SERVICES	VISA	203/2024/2056924	Missing	Not submitted
1951	Akram Arrief Sultan Mohideen		01/01/2025	FIELD STAFF	HARD SERVICES	Work Permit	120737393	Missing	Not submitted
1952	Hashim Ali		24/01/2025	FIELD STAFF	HARD SERVICES	Passport	Y8783024	Missing	Not submitted
1952	Hashim Ali		24/01/2025	FIELD STAFF	HARD SERVICES	VISA	203/2024/2099970	Missing	Not submitted
1952	Hashim Ali		24/01/2025	FIELD STAFF	HARD SERVICES	Work Permit	120827616	Missing	Not submitted
1953	Rohit Chauhan		24/01/2025	FIELD STAFF	HARD SERVICES	Passport	Y4150370	Missing	Not submitted
1953	Rohit Chauhan		24/01/2025	FIELD STAFF	HARD SERVICES	VISA	203/2024/2098936	Missing	Not submitted
1953	Rohit Chauhan		24/01/2025	FIELD STAFF	HARD SERVICES	Work Permit	120828282	Missing	Not submitted

User: Date :21-07-2025 18:33:34 134



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1954	Manoj Gupta		24/01/2025	FIELD STAFF	HARD SERVICES	Passport	X6340899	Missing	Not submitted
1954	Manoj Gupta		24/01/2025	FIELD STAFF	HARD SERVICES	VISA	202/2024/2999216	Missing	Not submitted
1954	Manoj Gupta		24/01/2025	FIELD STAFF	HARD SERVICES	Work Permit	120421037	Missing	Not submitted
1955	Mushahid		01/02/2025	FIELD STAFF	HARD SERVICES	Passport	S6793472	Missing	Not submitted
1955	Mushahid		01/02/2025	FIELD STAFF	HARD SERVICES	VISA	203/2024/2015367	Missing	Not submitted
1955	Mushahid		01/02/2025	FIELD STAFF	HARD SERVICES	Work Permit	120424684	Missing	Not submitted
1956	Avadhesh Pandey		01/02/2025	FIELD STAFF	HARD SERVICES	Passport	Y5776988	Missing	Not submitted
1956	Avadhesh Pandey		01/02/2025	FIELD STAFF	HARD SERVICES	VISA	203/2024/2015366	Missing	Not submitted
1956	Avadhesh Pandey		01/02/2025	FIELD STAFF	HARD SERVICES	Work Permit	120420671	Missing	Not submitted
1957	Mir Mohammed Raza		07/02/2025	STAFF	GENERAL - ADMINISTRATION	Emirates ID		Available	
1957	Mir Mohammed Raza		07/02/2025	STAFF	GENERAL - ADMINISTRATION	ILOE		Available	
1957	Mir Mohammed Raza		07/02/2025	STAFF	GENERAL - ADMINISTRATION	Passport	B7445558	Available	
1957	Mir Mohammed Raza		07/02/2025	STAFF	GENERAL - ADMINISTRATION	VISA	201/2025/2242912	Available	
1957	Mir Mohammed Raza		07/02/2025	STAFF	GENERAL - ADMINISTRATION	Work Permit	122464358	Available	
1958	Ajithkumar Sarawanan		04/02/2025	FIELD STAFF	SOFT SERVICES	Passport	N8791670	Missing	Not submitted
1958	Ajithkumar Sarawanan		04/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2243124	Missing	Not submitted
1958	Ajithkumar Sarawanan		04/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	122654603	Missing	Not submitted
1959	Imtiaz Ahmed Khan		07/02/2025	FIELD STAFF	SOFT SERVICES	Passport	R2069425	Missing	Not submitted
1959	Imtiaz Ahmed Khan		07/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2105741	Missing	Not submitted
1959	Imtiaz Ahmed Khan		07/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121714083	Missing	Not submitted
1960	Ranil Kumara Jayalath Chandrapalage		08/02/2025	FIELD STAFF	SOFT SERVICES	Passport	N10185075	Missing	Not submitted

User: Date :21-07-2025 18:33:34 135



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1960	Ranil Kumara Jayalath Chandrapalage		08/02/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2015527	Missing	Not submitted
1960	Ranil Kumara Jayalath Chandrapalage		08/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120450587	Missing	Not submitted
1961	Srinivas Maras		11/02/2025	FIELD STAFF	SOFT SERVICES	Passport	V3174931	Missing	Not submitted
1961	Srinivas Maras		11/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2243030	Missing	Not submitted
1961	Srinivas Maras		11/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	122566013	Missing	Not submitted
1962	Sapana Jimba		11/02/2025	FIELD STAFF	SOFT SERVICES	Passport	PA1716553	Missing	Not submitted
1962	Sapana Jimba		11/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2043363	Missing	Not submitted
1962	Sapana Jimba		11/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120812802	Missing	Not submitted
1963	Amrit Tamang		13/02/2025	FIELD STAFF	SOFT SERVICES	Passport	11731705	Missing	Not submitted
1963	Amrit Tamang		13/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2160836	Missing	Not submitted
1963	Amrit Tamang		13/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121886317	Missing	Not submitted
1964	Rajesh Limbu		14/02/2025	FIELD STAFF	SOFT SERVICES	Passport	11429975	Missing	Not submitted
1964	Rajesh Limbu		14/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2160652	Missing	Not submitted
1964	Rajesh Limbu		14/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121828462	Missing	Not submitted
1965	Saroj Kumar Chaudhary		14/02/2025	FIELD STAFF	SOFT SERVICES	Passport	10381077	Missing	Not submitted
1965	Saroj Kumar Chaudhary		14/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2160832	Missing	Not submitted
1965	Saroj Kumar Chaudhary		14/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121759491	Missing	Not submitted
1966	Chinna Limbadri Mende		17/02/2025	FIELD STAFF	SOFT SERVICES	Passport	T6950593	Missing	Not submitted
1966	Chinna Limbadri Mende		17/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2016224	Missing	Not submitted
1966	Chinna Limbadri Mende	·	17/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121440935	Missing	Not submitted
1967	Mothilal Badavath		17/02/2025	FIELD STAFF	SOFT SERVICES	Passport	X6038790	Missing	Not submitted

User: Date :21-07-2025 18:33:34 136



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1967	Mothilal Badavath		17/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2013311	Missing	Not submitted
1967	Mothilal Badavath		17/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121441779	Missing	Not submitted
1968	Sagar Magar		20/02/2025	FIELD STAFF	SOFT SERVICES	Passport	PA2195467	Missing	Not submitted
1968	Sagar Magar		20/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2208452	Missing	Not submitted
1968	Sagar Magar		20/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	122026719	Missing	Not submitted
1969	Ravi Thapa		20/02/2025	FIELD STAFF	SOFT SERVICES	Passport	12299235	Missing	Not submitted
1969	Ravi Thapa		20/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2208474	Missing	Not submitted
1969	Ravi Thapa		20/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	122307919	Missing	Not submitted
1970	Pur Bahadur Ghale		20/02/2025	FIELD STAFF	SOFT SERVICES	Passport	PA0896160	Missing	Not submitted
1970	Pur Bahadur Ghale		20/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2208450	Missing	Not submitted
1970	Pur Bahadur Ghale		20/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	122017161	Missing	Not submitted
1971	Aayush Kumal		20/02/2025	FIELD STAFF	SOFT SERVICES	Passport	PA3497402	Missing	Not submitted
1971	Aayush Kumal		20/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2208448	Missing	Not submitted
1971	Aayush Kumal		20/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	122037993	Missing	Not submitted
1972	Sagen Chaudhary		20/02/2025	FIELD STAFF	SOFT SERVICES	Passport	PA1523289	Missing	Not submitted
1972	Sagen Chaudhary		20/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2208834	Missing	Not submitted
1972	Sagen Chaudhary		20/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121980501	Missing	Not submitted
1973	Tara Bahadur Tamang		20/02/2025	FIELD STAFF	SOFT SERVICES	Passport	PA1366338	Missing	Not submitted
1973	Tara Bahadur Tamang		20/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2208453	Missing	Not submitted
1973	Tara Bahadur Tamang		20/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	122041820	Missing	Not submitted
1974	Opendra Pun		20/02/2025	FIELD STAFF	SOFT SERVICES	Passport	11002938	Missing	Not submitted

User: Date :21-07-2025 18:33:34 137



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1974	Opendra Pun		20/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2208449	Missing	Not submitted
1974	Opendra Pun		20/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	122008772	Missing	Not submitted
1975	Dibas Chaudhary		20/02/2025	FIELD STAFF	SOFT SERVICES	Passport	PA1728820	Missing	Not submitted
1975	Dibas Chaudhary		20/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2208473	Missing	Not submitted
1975	Dibas Chaudhary		20/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	122307433	Missing	Not submitted
1976	Umesh Thapa Magar		20/02/2025	FIELD STAFF	SOFT SERVICES	Passport	PA1171955	Missing	Not submitted
1976	Umesh Thapa Magar		20/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2208454	Missing	Not submitted
1976	Umesh Thapa Magar		20/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	122052992	Missing	Not submitted
1977	Collins Kipngeno Ngetich		25/02/2025	FIELD STAFF	SOFT SERVICES	Passport	AK0859621	Missing	Not submitted
1977	Collins Kipngeno Ngetich		25/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2160649	Missing	Not submitted
1977	Collins Kipngeno Ngetich		25/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121712561	Missing	Not submitted
1978	Bryan Kipkorir		25/02/2025	FIELD STAFF	SOFT SERVICES	Passport	BK851583	Missing	Not submitted
1978	Bryan Kipkorir		25/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2105733	Missing	Not submitted
1978	Bryan Kipkorir		25/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121805128	Missing	Not submitted
1979	Keith Kibet		25/02/2025	FIELD STAFF	SOFT SERVICES	Passport	AK1853860	Missing	Not submitted
1979	Keith Kibet		25/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2208799	Missing	Not submitted
1979	Keith Kibet		25/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121804572	Missing	Not submitted
1980	Caston Maina Ngure		25/02/2025	FIELD STAFF	SOFT SERVICES	Passport	AK1876109	Missing	Not submitted
1980	Caston Maina Ngure		25/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2160636	Missing	Not submitted
1980	Caston Maina Ngure		25/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121804469	Missing	Not submitted
1981	Harrison Otenda		25/02/2025	FIELD STAFF	SOFT SERVICES	Passport	BK872689	Missing	Not submitted

User: Date :21-07-2025 18:33:34 138



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1981	Harrison Otenda		25/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2208807	Missing	Not submitted
1981	Harrison Otenda		25/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121820598	Missing	Not submitted
1982	Pote Tamang		26/02/2025	FIELD STAFF	SOFT SERVICES	Passport	PA3601277	Missing	Not submitted
1982	Pote Tamang		26/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2269015	Missing	Not submitted
1982	Pote Tamang		26/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	122663938	Missing	Not submitted
1983	Sukuman Yonjan		26/02/2025	FIELD STAFF	SOFT SERVICES	Passport	10283428	Missing	Not submitted
1983	Sukuman Yonjan		26/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2269016	Missing	Not submitted
1983	Sukuman Yonjan		26/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	122663601	Missing	Not submitted
1984	Ali Ibrahim		27/02/2025	FIELD STAFF	SOFT SERVICES	Passport	BK238178	Missing	Not submitted
1984	Ali Ibrahim		27/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2105739	Missing	Not submitted
1984	Ali Ibrahim		27/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121665147	Missing	Not submitted
1985	Louis Kitenguri Kuria		27/02/2025	FIELD STAFF	SOFT SERVICES	Passport	BK430729	Missing	Not submitted
1985	Louis Kitenguri Kuria		27/02/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2208806	Missing	Not submitted
1985	Louis Kitenguri Kuria		27/02/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121820083	Missing	Not submitted
1986	Ram Kumar Tamang		02/03/2025	FIELD STAFF	SOFT SERVICES	Passport	10416040	Missing	Not submitted
1986	Ram Kumar Tamang		02/03/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2269157	Missing	Not submitted
1986	Ram Kumar Tamang		02/03/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121758065	Missing	Not submitted
1987	Aashim Rai		02/03/2025	FIELD STAFF	SOFT SERVICES	Passport	09235384	Missing	Not submitted
1987	Aashim Rai		02/03/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2269158	Missing	Not submitted
1987	Aashim Rai		02/03/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121792314	Missing	Not submitted
1988	Govinda Mahato		02/03/2025	FIELD STAFF	SOFT SERVICES	Passport	PA2272318	Missing	Not submitted

User: Date :21-07-2025 18:33:34 139



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1988	Govinda Mahato		02/03/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2269437	Missing	Not submitted
1988	Govinda Mahato		02/03/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121759509	Missing	Not submitted
1989	Yakka Bahadur Bista		02/03/2025	FIELD STAFF	SOFT SERVICES	Passport	PA2344457	Missing	Not submitted
1989	Yakka Bahadur Bista		02/03/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2268976	Missing	Not submitted
1989	Yakka Bahadur Bista		02/03/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121767024	Missing	Not submitted
1990	Hira Man Sunar		02/03/2025	FIELD STAFF	SOFT SERVICES	Passport	10954238	Missing	Not submitted
1990	Hira Man Sunar		02/03/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2268975	Missing	Not submitted
1990	Hira Man Sunar		02/03/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121753673	Missing	Not submitted
1991	Karna Bahadur B K		03/03/2025	FIELD STAFF	SOFT SERVICES	Passport	PA1050980	Missing	Not submitted
1991	Karna Bahadur B K		03/03/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2269156	Missing	Not submitted
1991	Karna Bahadur B K		03/03/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121758007	Missing	Not submitted
1992	Lok Bahadur Thokar		03/03/2025	FIELD STAFF	SOFT SERVICES	Passport	PA2853802	Missing	Not submitted
1992	Lok Bahadur Thokar		03/03/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2269159	Missing	Not submitted
1992	Lok Bahadur Thokar		03/03/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121883428	Missing	Not submitted
1993	Evans Juma Ojwang		03/03/2025	FIELD STAFF	SOFT SERVICES	Passport	AK0116718	Missing	Not submitted
1993	Evans Juma Ojwang		03/03/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2160830	Missing	Not submitted
1993	Evans Juma Ojwang		03/03/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121714863	Missing	Not submitted
1994	Dickson Gitonga Gikubia		03/03/2025	FIELD STAFF	SOFT SERVICES	Passport	BK733020	Missing	Not submitted
1994	Dickson Gitonga Gikubia		03/03/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2269154	Missing	Not submitted
1994	Dickson Gitonga Gikubia		03/03/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121805142	Missing	Not submitted
1995	Fredrick Omare Mochache		03/03/2025	FIELD STAFF	SOFT SERVICES	Passport	CK90788	Missing	Not submitted

User: Date :21-07-2025 18:33:34 140



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
1995	Fredrick Omare Mochache		03/03/2025	FIELD STAFF	SOFT SERVICES	VISA	203/2024/2072987	Missing	Not submitted
1995	Fredrick Omare Mochache		03/03/2025	FIELD STAFF	SOFT SERVICES	Work Permit	120802813	Missing	Not submitted
1996	Punitharaj Velautham Subramaniyam		04/03/2025	FIELD STAFF	SOFT SERVICES	Passport	N6260632	Missing	Not submitted
1996	Punitharaj Velautham Subramaniyam		04/03/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2349418	Missing	Not submitted
1996	Punitharaj Velautham Subramaniyam		04/03/2025	FIELD STAFF	SOFT SERVICES	Work Permit	123103070	Missing	Not submitted
1997	Lathusan Yogarasa		04/03/2025	FIELD STAFF	SOFT SERVICES	Passport	N8717456	Missing	Not submitted
1997	Lathusan Yogarasa		04/03/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2349622	Missing	Not submitted
1997	Lathusan Yogarasa		04/03/2025	FIELD STAFF	SOFT SERVICES	Work Permit	123158887	Missing	Not submitted
1998	Mohamed Hisham		14/03/2025	STAFF	GENERAL - ADMINISTRATION	Passport	N6299930	Missing	Not submitted
1998	Mohamed Hisham		14/03/2025	STAFF	GENERAL - ADMINISTRATION	VISA	201/2025/2452236	Missing	Not submitted
1998	Mohamed Hisham		14/03/2025	STAFF	GENERAL - ADMINISTRATION	Work Permit	123868528	Missing	Not submitted
1999	Mohammad Yasin Khan		15/03/2025	FIELD STAFF	HARD SERVICES	Passport	T8955354	Missing	Not submitted
1999	Mohammad Yasin Khan		15/03/2025	FIELD STAFF	HARD SERVICES	VISA	201/2025/2467676	Missing	Not submitted
1999	Mohammad Yasin Khan		15/03/2025	FIELD STAFF	HARD SERVICES	Work Permit	123667900	Missing	Not submitted
2000	Ranjeet Kumar		13/03/2025	FIELD STAFF	HARD SERVICES	Passport	V0256878	Missing	Not submitted
2000	Ranjeet Kumar		13/03/2025	FIELD STAFF	HARD SERVICES	VISA	201/2025/2269442	Missing	Not submitted
2000	Ranjeet Kumar		13/03/2025	FIELD STAFF	HARD SERVICES	Work Permit	122098854	Missing	Not submitted
2001	Taj Mohammad		25/03/2025	FIELD STAFF	HARD SERVICES	Passport	U0136667	Missing	Not submitted
2001	Taj Mohammad		25/03/2025	FIELD STAFF	HARD SERVICES	VISA	201/2025/2478418	Missing	Not submitted
2001	Taj Mohammad		25/03/2025	FIELD STAFF	HARD SERVICES	Work Permit	123631913	Missing	Not submitted
2002	Anil Kumar		25/03/2025	FIELD STAFF	HARD SERVICES	Passport	Y6185066	Missing	Not submitted

User: Date :21-07-2025 18:33:34 141



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
2002	Anil Kumar		25/03/2025	FIELD STAFF	HARD SERVICES	VISA	201/2025/2208444	Missing	Not submitted
2002	Anil Kumar		25/03/2025	FIELD STAFF	HARD SERVICES	Work Permit	121877815	Missing	Not submitted
2003	Chandeshwor Majhi		27/03/2025	FIELD STAFF	SOFT SERVICES	Passport	PA1008036	Missing	Not submitted
2003	Chandeshwor Majhi		27/03/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2269155	Missing	Not submitted
2003	Chandeshwor Majhi		27/03/2025	FIELD STAFF	SOFT SERVICES	Work Permit	121756492	Missing	Not submitted
2004	Mubarik Abdela Ahmed		25/03/2025	FIELD STAFF	SOFT SERVICES	Passport	EQ2087454	Missing	Not submitted
2004	Mubarik Abdela Ahmed		25/03/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2628238	Missing	Not submitted
2004	Mubarik Abdela Ahmed		25/03/2025	FIELD STAFF	SOFT SERVICES	Work Permit	124584115	Missing	Not submitted
2005	Habtamu Tadesse Wolde		25/03/2025	FIELD STAFF	SOFT SERVICES	Passport	EQ1847351	Missing	Not submitted
2005	Habtamu Tadesse Wolde		25/03/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2628253	Missing	Not submitted
2005	Habtamu Tadesse Wolde		25/03/2025	FIELD STAFF	SOFT SERVICES	Work Permit	124681941	Missing	Not submitted
2006	Manojkumar Somasundaram		09/04/2025	FIELD STAFF	SOFT SERVICES	Passport	N10976872	Missing	Not submitted
2006	Manojkumar Somasundaram		09/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2550939	Missing	Not submitted
2006	Manojkumar Somasundaram		09/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	124332852	Missing	Not submitted
2007	Mahendran Lakshmanan		15/04/2025	FIELD STAFF	HARD SERVICES	Passport	S5243905	Missing	Not submitted
2007	Mahendran Lakshmanan		15/04/2025	FIELD STAFF	HARD SERVICES	VISA	201/2025/2585093	Missing	Not submitted
2007	Mahendran Lakshmanan		15/04/2025	FIELD STAFF	HARD SERVICES	Work Permit	124610010	Missing	Not submitted
2008	Kobisanth Thambirasa		18/04/2025	FIELD STAFF	SOFT SERVICES	Passport	N10203803	Missing	Not submitted
2008	Kobisanth Thambirasa		18/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2654976	Missing	Not submitted
2008	Kobisanth Thambirasa		18/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	124583011	Missing	Not submitted
2009	Hema Kumar Kalathuru		17/04/2025	STAFF	HARD SERVICES	Passport	C9049758	Missing	Not submitted

User: Date :21-07-2025 18:33:34 142



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
2009	Hema Kumar Kalathuru		17/04/2025	STAFF	HARD SERVICES	VISA	201/2025/2684575	Missing	Not submitted
2009	Hema Kumar Kalathuru		17/04/2025	STAFF	HARD SERVICES	Work Permit	125136214	Missing	Not submitted
2010	Mujeeb Ahmed Mohammed		17/04/2025	FIELD STAFF	SOFT SERVICES	Passport	U0486043	Missing	Not submitted
2010	Mujeeb Ahmed Mohammed		17/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2694934	Missing	Not submitted
2010	Mujeeb Ahmed Mohammed		17/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125179213	Missing	Not submitted
2011	Aryan Anand Rajput		17/04/2025	FIELD STAFF	SOFT SERVICES	Passport	C6510175	Missing	Not submitted
2011	Aryan Anand Rajput		17/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2694727	Missing	Not submitted
2011	Aryan Anand Rajput		17/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125075807	Missing	Not submitted
2012	Rabindra Kumar Das Tanti		17/04/2025	FIELD STAFF	SOFT SERVICES	Passport	PA0781402	Missing	Not submitted
2012	Rabindra Kumar Das Tanti		17/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2694935	Missing	Not submitted
2012	Rabindra Kumar Das Tanti		17/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125179163	Missing	Not submitted
2013	Seyd Aliye Ahmed		17/04/2025	FIELD STAFF	SOFT SERVICES	Passport	EP9263404	Missing	Not submitted
2013	Seyd Aliye Ahmed		17/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2694709	Missing	Not submitted
2013	Seyd Aliye Ahmed		17/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125024824	Missing	Not submitted
2014	Mohammed Husen Tumidado		17/04/2025	FIELD STAFF	SOFT SERVICES	Passport	EQ2042428	Missing	Not submitted
2014	Mohammed Husen Tumidado		17/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2694707	Missing	Not submitted
2014	Mohammed Husen Tumidado		17/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125027343	Missing	Not submitted
2015	Tofik Ebrahim Ergudo		17/04/2025	FIELD STAFF	SOFT SERVICES	Passport	EP8128170	Missing	Not submitted
2015	Tofik Ebrahim Ergudo		17/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2694706	Missing	Not submitted
2015	Tofik Ebrahim Ergudo		17/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125023110	Missing	Not submitted
2016	Hamid Raza Ansari		28/04/2025	FIELD STAFF	HARD SERVICES	Passport	W7730259	Missing	Not submitted

User: Date :21-07-2025 18:33:34 143



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
2016	Hamid Raza Ansari		28/04/2025	FIELD STAFF	HARD SERVICES	VISA	201/2025/2729869	Missing	Not submitted
2016	Hamid Raza Ansari		28/04/2025	FIELD STAFF	HARD SERVICES	Work Permit	125339015	Missing	Not submitted
2017	Mohammad Muslim		25/04/2025	FIELD STAFF	HARD SERVICES	Passport	V3800335	Missing	Not submitted
2017	Mohammad Muslim		25/04/2025	FIELD STAFF	HARD SERVICES	VISA	201/2025/2478429	Missing	Not submitted
2017	Mohammad Muslim		25/04/2025	FIELD STAFF	HARD SERVICES	Work Permit	123720646	Missing	Not submitted
2018	Anil Kumar		25/04/2025	FIELD STAFF	HARD SERVICES	Passport	V0206128	Missing	Not submitted
2018	Anil Kumar		25/04/2025	FIELD STAFF	HARD SERVICES	VISA	201/2025/2478426	Missing	Not submitted
2018	Anil Kumar		25/04/2025	FIELD STAFF	HARD SERVICES	Work Permit	123654469	Missing	Not submitted
2019	Irfan Ali		25/04/2025	FIELD STAFF	HARD SERVICES	Passport	C6624086	Missing	Not submitted
2019	Irfan Ali		25/04/2025	FIELD STAFF	HARD SERVICES	VISA	201/2025/2478430	Missing	Not submitted
2019	Irfan Ali		25/04/2025	FIELD STAFF	HARD SERVICES	Work Permit	123722282	Missing	Not submitted
2020	Ganeshan Velu Palaniyandy		28/04/2025	FIELD STAFF	SOFT SERVICES	Passport	N6171649	Missing	Not submitted
2020	Ganeshan Velu Palaniyandy		28/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2563822	Missing	Not submitted
2020	Ganeshan Velu Palaniyandy		28/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	124542306	Missing	Not submitted
2021	Hamid Seid Mahmud		28/04/2025	FIELD STAFF	SOFT SERVICES	Passport	EP8111072	Missing	Not submitted
2021	Hamid Seid Mahmud		28/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2694937	Missing	Not submitted
2021	Hamid Seid Mahmud		28/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125175292	Missing	Not submitted
2022	Keyiru Nasir Hamid		25/04/2025	FIELD STAFF	SOFT SERVICES	Passport	EQ1043185	Missing	Not submitted
2022	Keyiru Nasir Hamid		25/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2758452	Missing	Not submitted
2022	Keyiru Nasir Hamid		25/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125480183	Missing	Not submitted
2023	Maruf Nure Ibro		24/04/2025	FIELD STAFF	SOFT SERVICES	Passport	EP9055683	Missing	Not submitted

User: Date :21-07-2025 18:33:34 144



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
2023	Maruf Nure Ibro		24/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2761784	Missing	Not submitted
2023	Maruf Nure Ibro		24/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125479742	Missing	Not submitted
2024	Musbaha Taju Abubeker		25/04/2025	FIELD STAFF	SOFT SERVICES	Passport	EQ2156748	Missing	Not submitted
2024	Musbaha Taju Abubeker		25/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2761783	Missing	Not submitted
2024	Musbaha Taju Abubeker		25/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125472946	Missing	Not submitted
2025	Hayatu Hayru Hussen		25/04/2025	FIELD STAFF	SOFT SERVICES	Passport	EQ2031442	Missing	Not submitted
2025	Hayatu Hayru Hussen		25/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2761783	Missing	Not submitted
2025	Hayatu Hayru Hussen		25/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125473037	Missing	Not submitted
2026	Adisu Fanta Kalilo		25/04/2025	FIELD STAFF	SOFT SERVICES	Passport	EQ1950518	Missing	Not submitted
2026	Adisu Fanta Kalilo		25/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2758449	Missing	Not submitted
2026	Adisu Fanta Kalilo		25/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125473664	Missing	Not submitted
2027	Maroof Khan		03/05/2025	FIELD STAFF	GENERAL - HARD SERVICES OPERATION	Passport	Y4346404	Missing	Not submitted
2027	Maroof Khan		03/05/2025	FIELD STAFF	GENERAL - HARD SERVICES OPERATION	VISA	201/2025/2478428	Missing	Not submitted
2027	Maroof Khan		03/05/2025	FIELD STAFF	GENERAL - HARD SERVICES OPERATION	Work Permit	123665566	Missing	Not submitted
2028	Maharoom Ali		03/05/2025	FIELD STAFF	GENERAL - HARD SERVICES OPERATION	Passport	P5135564	Missing	Not submitted
2028	Maharoom Ali		03/05/2025	FIELD STAFF	GENERAL - HARD SERVICES OPERATION	VISA	201/2025/2478419	Missing	Not submitted
2028	Maharoom Ali		03/05/2025	FIELD STAFF	GENERAL - HARD SERVICES OPERATION	Work Permit	123636162	Missing	Not submitted
2029	Tofik Keder Baboro		24/04/2025	FIELD STAFF	SOFT SERVICES	Passport	EQ1951050	Missing	Not submitted
2029	Tofik Keder Baboro		24/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2768236	Missing	Not submitted
2029	Tofik Keder Baboro		24/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125563619	Missing	Not submitted
2030	Sisay Borga Mideksa		22/04/2025	FIELD STAFF	SOFT SERVICES	Passport	EP8277147	Missing	Not submitted

User: Date :21-07-2025 18:33:34 145



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
2030	Sisay Borga Mideksa		22/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2758453	Missing	Not submitted
2030	Sisay Borga Mideksa		22/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125473167	Missing	Not submitted
2031	Ali Muhamed Abebaw		22/04/2025	FIELD STAFF	SOFT SERVICES	Passport	EQ1910115	Missing	Not submitted
2031	Ali Muhamed Abebaw		22/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2758450	Missing	Not submitted
2031	Ali Muhamed Abebaw		22/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125472897	Missing	Not submitted
2032	Nawras Mohamed Aliyar		08/05/2025	FIELD STAFF	SOFT SERVICES	Passport	N7575041	Missing	Not submitted
2032	Nawras Mohamed Aliyar		08/05/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2741834	Missing	Not submitted
2032	Nawras Mohamed Aliyar		08/05/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125339081	Missing	Not submitted
2033	Seyed Faisal Najeebur Rahuman		22/04/2025	STAFF	GENERAL - ADMINISTRATION	Passport	C9629094	Missing	Not submitted
2033	Seyed Faisal Najeebur Rahuman		22/04/2025	STAFF	GENERAL - ADMINISTRATION	VISA	201/2025/2694872	Missing	Not submitted
2033	Seyed Faisal Najeebur Rahuman		22/04/2025	STAFF	GENERAL - ADMINISTRATION	Work Permit	125180428	Missing	Not submitted
2034	Derfeta Tamrie Gurara		26/04/2025	FIELD STAFF	SOFT SERVICES	Passport	EQ2203585	Missing	Not submitted
2034	Derfeta Tamrie Gurara		26/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2910176	Missing	Not submitted
2034	Derfeta Tamrie Gurara		26/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125617127	Missing	Not submitted
2035	Nahom Hadish Berhe		25/04/2025	FIELD STAFF	SOFT SERVICES	Passport	EP8143476	Missing	Not submitted
2035	Nahom Hadish Berhe		25/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125594052	Missing	Not submitted
2036	Ebrahim Shifera Bekele		25/04/2025	FIELD STAFF	SOFT SERVICES	Passport	EQ1387593	Missing	Not submitted
2036	Ebrahim Shifera Bekele		25/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2910174	Missing	Not submitted
2036	Ebrahim Shifera Bekele		25/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125594121	Missing	Not submitted
2037	Tadiyos Gebremarkos Demsse		22/04/2025	FIELD STAFF	SOFT SERVICES	Passport	EP8276768	Missing	Not submitted
2037	Tadiyos Gebremarkos Demsse		22/04/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2761782	Missing	Not submitted

User: Date :21-07-2025 18:33:34 146



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
2037	Tadiyos Gebremarkos Demsse		22/04/2025	FIELD STAFF	SOFT SERVICES	Work Permit	125473833	Missing	Not submitted
2038	Syed Shoaib		26/05/2025	FIELD STAFF	SOFT SERVICES	Passport	W2988580	Missing	Not submitted
2038	Syed Shoaib		26/05/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2927119	Missing	Not submitted
2038	Syed Shoaib		26/05/2025	FIELD STAFF	SOFT SERVICES	Work Permit	126393481	Missing	Not submitted
2039	Rameto Kamil Ismael		20/05/2025	FIELD STAFF	SOFT SERVICES	Passport	EQ2229417	Missing	Not submitted
2039	Rameto Kamil Ismael		20/05/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2951621	Missing	Not submitted
2039	Rameto Kamil Ismael		20/05/2025	FIELD STAFF	SOFT SERVICES	Work Permit	126500792	Missing	Not submitted
2040	Hussain Irfanullah Ahamad Batcha			FIELD STAFF	SOFT SERVICES	Passport	R1916059	Missing	Not submitted
2040	Hussain Irfanullah Ahamad Batcha			FIELD STAFF	SOFT SERVICES	VISA	201/2025/2927331	Missing	Not submitted
2040	Hussain Irfanullah Ahamad Batcha			FIELD STAFF	SOFT SERVICES	Work Permit	126391630	Missing	Not submitted
2041	Shahul Hameed Jainulabudeen		28/05/2025	FIELD STAFF	SOFT SERVICES	Passport	V4076962	Missing	Not submitted
2041	Shahul Hameed Jainulabudeen		28/05/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2926072	Missing	Not submitted
2041	Shahul Hameed Jainulabudeen		28/05/2025	FIELD STAFF	SOFT SERVICES	Work Permit	126391598	Missing	Not submitted
2042	Srikantharaja Jeevaratnam		28/05/2025	FIELD STAFF	SOFT SERVICES	Passport	N9295207	Missing	Not submitted
2042	Srikantharaja Jeevaratnam		28/05/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2906238	Missing	Not submitted
2042	Srikantharaja Jeevaratnam		28/05/2025	FIELD STAFF	SOFT SERVICES	Work Permit	126319276	Missing	Not submitted
2043	Ashok Mala		21/04/2025	STAFF	HARD SERVICES	Passport	P8067493	Missing	Not submitted
2043	Ashok Mala		21/04/2025	STAFF	HARD SERVICES	VISA	201/2025/2934669	Missing	Not submitted
2043	Ashok Mala		21/04/2025	STAFF	HARD SERVICES	Work Permit	126367640	Missing	Not submitted
2044	Md Mashirul Haque		29/05/2025	FIELD STAFF	HARD SERVICES	Passport	W2702626	Missing	Not submitted
2044	Md Mashirul Haque		29/05/2025	FIELD STAFF	HARD SERVICES	VISA	201/2025/2926876	Missing	Not submitted

User: Date :21-07-2025 18:33:34 147



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
2044	Md Mashirul Haque		29/05/2025	FIELD STAFF	HARD SERVICES	Work Permit	126360085	Missing	Not submitted
2045	Mohammad Faiyaz Khan		29/05/2025	FIELD STAFF	HARD SERVICES	Passport	U7542928	Missing	Not submitted
2045	Mohammad Faiyaz Khan		29/05/2025	FIELD STAFF	HARD SERVICES	VISA	201/2025/2929338	Missing	Not submitted
2045	Mohammad Faiyaz Khan		29/05/2025	FIELD STAFF	HARD SERVICES	Work Permit	126391228	Missing	Not submitted
2046	Abdul Nayeem Ahmed		29/05/2025	FIELD STAFF	HARD SERVICES	Passport	P0446297	Missing	Not submitted
2046	Abdul Nayeem Ahmed		29/05/2025	FIELD STAFF	HARD SERVICES	VISA	201/2025/2910177	Missing	Not submitted
2046	Abdul Nayeem Ahmed		29/05/2025	FIELD STAFF	HARD SERVICES	Work Permit	125692720	Missing	Not submitted
2047	Irshad Ahmad		29/05/2025	FIELD STAFF	HARD SERVICES	Passport	AA914831	Missing	Not submitted
2047	Irshad Ahmad		29/05/2025	FIELD STAFF	HARD SERVICES	Work Permit	126360682	Missing	Not submitted
2048	Ramesh Kongala		31/05/2025	FIELD STAFF	SOFT SERVICES	Passport	N7965945	Missing	Not submitted
2048	Ramesh Kongala		31/05/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2929358	Missing	Not submitted
2048	Ramesh Kongala		31/05/2025	FIELD STAFF	SOFT SERVICES	Work Permit	126393263	Missing	Not submitted
2049	Raju Banoth		31/05/2025	FIELD STAFF	SOFT SERVICES	Passport	Y3198624	Missing	Not submitted
2049	Raju Banoth		31/05/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2926077	Missing	Not submitted
2049	Raju Banoth		31/05/2025	FIELD STAFF	SOFT SERVICES	Work Permit	126393105	Missing	Not submitted
2050	Santhosh Perumandla		02/06/2025	FIELD STAFF	SOFT SERVICES	Passport	AA893258	Missing	Not submitted
2050	Santhosh Perumandla		02/06/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2926075	Missing	Not submitted
2050	Santhosh Perumandla		02/06/2025	FIELD STAFF	SOFT SERVICES	Work Permit	126393271	Missing	Not submitted
2051	Sudarshan Jatpat		02/06/2025	FIELD STAFF	SOFT SERVICES	Passport	N6462735	Missing	Not submitted
2051	Sudarshan Jatpat		02/06/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2951624	Missing	Not submitted
2051	Sudarshan Jatpat		02/06/2025	FIELD STAFF	SOFT SERVICES	Work Permit	126521539	Missing	Not submitted

User: Date :21-07-2025 18:33:34 148



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
2052	Yisak Arega Goshso		22/05/2025	FIELD STAFF	SOFT SERVICES	Passport	EQ2072675	Missing	Not submitted
2052	Yisak Arega Goshso		22/05/2025	FIELD STAFF	SOFT SERVICES	VISA	202/2025/2004343	Missing	Not submitted
2052	Yisak Arega Goshso		22/05/2025	FIELD STAFF	SOFT SERVICES	Work Permit	126582922	Missing	Not submitted
2053	Ramesh Bonu		09/06/2025	FIELD STAFF	SOFT SERVICES	Passport	W5871919	Missing	Not submitted
2053	Ramesh Bonu		09/06/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2929355	Missing	Not submitted
2053	Ramesh Bonu		09/06/2025	FIELD STAFF	SOFT SERVICES	Work Permit	126393259	Missing	Not submitted
2054	Akram Ali		14/06/2025	FIELD STAFF	SOFT SERVICES	Passport	W7196434	Missing	Not submitted
2054	Akram Ali		14/06/2025	FIELD STAFF	SOFT SERVICES	VISA	201/2025/2927337	Missing	Not submitted
2054	Akram Ali		14/06/2025	FIELD STAFF	SOFT SERVICES	Work Permit	126393548	Missing	Not submitted
2071	Testing		01/07/2025	FIELD STAFF	SOFT SERVICES	Emirates ID		Available	
2071	Testing		01/07/2025	FIELD STAFF	SOFT SERVICES	ILOE		Available	
2071	Testing		01/07/2025	FIELD STAFF	SOFT SERVICES	Passport		Available	
2071	Testing		01/07/2025	FIELD STAFF	SOFT SERVICES	VISA		Available	
2071	Testing		01/07/2025	FIELD STAFF	SOFT SERVICES	Work Permit		Available	
2072	test2		16/07/2025	STAFF	GENERAL - ADMINISTRATION	Emirates ID		Available	
2072	test2		16/07/2025	STAFF	GENERAL - ADMINISTRATION	ILOE		Available	
2072	test2		16/07/2025	STAFF	GENERAL - ADMINISTRATION	Passport		Available	
2072	test2		16/07/2025	STAFF	GENERAL - ADMINISTRATION	VISA		Available	
2072	test2		16/07/2025	STAFF	GENERAL - ADMINISTRATION	Work Permit		Available	
2073	TEST		21/07/2025		HSEQ	Emirates ID		Available	
2073	TEST		21/07/2025		HSEQ	ILOE		Available	

User: Date :21-07-2025 18:33:34 149



Documents Tracker Report

E Code	Employee Name	Project	DOJ	Category	Department	Document Type	Doc No	Status	Remarks
2073	TEST		21/07/2025		HSEQ	Passport		Available	
2073	TEST		21/07/2025		HSEQ	VISA		Available	
2073	TEST		21/07/2025		HSEQ	Work Permit		Available	
2074	Testing		21/07/2025	STAFF	HARD SERVICES	Emirates ID		Available	
2074	Testing		21/07/2025	STAFF	HARD SERVICES	ILOE		Available	
2074	Testing		21/07/2025	STAFF	HARD SERVICES	Passport		Available	
2074	Testing		21/07/2025	STAFF	HARD SERVICES	VISA		Available	
2074	Testing		21/07/2025	STAFF	HARD SERVICES	Work Permit		Available	

User: Date :21-07-2025 18:33:34 150