

Doc. Type	SAVING DOCUMENT	Normal DOCUMENT	Company Code	5301	Fiscal Year	2025
Doc. Number	2560000293	Posting Date	29.03.2025	Period	03	
Doc. Date	29.03.2025					
Calculate Tax	<input type="checkbox"/>					
Ref. Doc.	FAS-KUGANA-4817					
Doc. Currency	QAR					
Doc. Hdr Text	FAS-Kuganathan-4817					

Line	PA	Account	Account Name	Assignment Text	Debit	Credit	Description	Text
1	50	109102	BBQ-P-CA100000279773	25600002932025		4,082.00	Full and Final settlement of Kuganathan-LC-4817	
2	40	401500	FC-Basic Salary	25600002932025		355.00	Basic FAS for Kuganathan LC-4817	
3	40	401506	FC-Food Allowance	25600002932025		106.00	Food Allowance FAS for Kuganathan LC-4817	
4	40	207001	Pay-Leave Salary	25600002932025		647.00	Leave Salary FAS for Kuganathan LC-4817	
5	40	202000	Provision for EOSB	25600002932025		370.00	EOSB FAS for Kuganathan LC-4817	
6	40	401101	VC-Normal Overtime	25600002932025		479.00	Normal Overtime FAS for Kuganathan LC-4817	
7	40	401102	VC-Holiday Overtime	25600002932025		125.00	Holiday Overtime FAS for Kuganathan LC-4817	

Service Period From: 06-Apr-2022 To: 11-Mar-2025

FULL AND FINAL SETTLEMENT OF Mr.	KUNGANATHAN NAGAIYAH	
TO BE RECEIVED ON	11-Mar-25	4817
DEPARTMENT	Operation	
DESIGNATION	Labour	

Basic Salary	QR	1,000
HRA	QR	-
Transport Allowance	QR	-
Telephone Allowance	QR	-
Food Allowance	QR	300
Other Allowance	QR	-
Total Package	QR	1,300
Service Duration	2 Years 11 Months 5 Days	
Leave Category	21	
Appointment date	06-Apr-22	
Delay Days	22	
Joining/Rejoining/Encashment date	28-Apr-24	

BASIC SALARY

From 01-Mar-25 to 11-Mar-25
 11.00 days @ QR 32.26 355.00 ✓

FOOD ALLOWANCE

From 01-Mar-25 to 11-Mar-25
 11.00 days @ QR 9.68 106.00 ✓

LEAVE SALARY

BASIC SALARY
 From 28-Apr-24 to 11-Mar-25
 $(318 \times 21) / 344 = 19.41$ days
 19.41 days @ QR 33.33 647.00 ✓

END OF SERVICE BENEFITS

From 06-Apr-2022 to 11-Mar-2025 2,370.00 ✓
 (1071 Days)
 $(1000 \times 21 / 26 \times 1071 / 365)$

OVER TIME /TRIP MONEY

OT Category	Hours	Factor	Rate Per Hour	Amount
Feb - 2025- Normal Hours	92 ✓	1.25	4.17	479.17 ✓
Feb -2025- Holiday Hours	20 ✓	1.5	4.17	125.00 ✓

Deduction

NET TOTAL 4,082.00 ✓

(Qrs.Four Thousand Eighty Two Only)

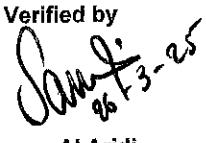
Prepared by


 Mohd Ahmad
 Accountant

Verified by


 Md . Shahbaz
 Manager - Finance

Verified by


 Samer Al Aridi
 Sr. Manager-HR & Admin

Approved by


 Dr. Hossam Banna
 General Manager

I, the undersigned Kunganathan Nagaiyah declare that I have received with thanks from ALCAT CONTRACTING COMPANY all my dues relating to salary, leave salary and end of service totaling Qr.4,082(Qrs.Four Thousand Eighty Two Only) vide cheque.

I further declare that by receiving the total amount stated above, no further amounts of any type or origin remain due from ALCAT Contracting Company to myself, successor or legal heirs and my signature below should be considered as a final and comprehensive settlement and discharge which cannot be revoked by me, successor or legal heir for any reason whatsoever.

Name **KUNGANATHAN NAGAIYAH**

Signature _____

Date _____

Cheque Number _____

Cheque Date & Bank _____

ALCAT CONTRACTING COMPANY			
FINAL SETTLEMENT ADVISE FORM			
Employee Name	Kunganathan Nagaiyah		
Date of Joining day	4817	Salary Particulars	
Date of Last working day	6-Apr-22	Date of Last Revision	NO
Contract Type	12-Mar-25	Basic Salary	1000.00
Contract Expiry Date	Unlimited	House Rent Allowance	NO
Leave Category	N/A	Cost of Living Allowance	NO
Status	21 days	Transport Allowance	NO
End of Service Type	Bachelor	Other Allowance	NO
	Resigned	Mobile allowance	NO
		Food Allowance	300.00
		Total Package	1,300.00
Entitlements for Final Settlement			
Salary for work done until last day of Working	From Date	01-Mar-25	To Date
Please tick (✓) as per the Entitlement			11-Mar-25
Basic Salary	<input checked="" type="checkbox"/>		
House Rent Allowance	<input type="checkbox"/> NO		
Cost of Living Allowance	<input type="checkbox"/> NO		
Transport Allowance	<input type="checkbox"/> NO		
Other Allowance	<input checked="" type="checkbox"/>		
Overtime			
No of Hours	92	Fridays	20
Special Holidays	N/A		
Leave Allowance	From Date	28-Apr-24	To Date
Please tick (✓) as per the Entitlement			11-Mar-25
Basic Salary	<input checked="" type="checkbox"/>		
House Rent Allowance	<input type="checkbox"/> N/A		
Cost of Living Allowance	<input type="checkbox"/> N/A		
Transport Allowance	<input type="checkbox"/> N/A		
Other Allowance	<input type="checkbox"/> N/A		
Air Ticket	<input type="checkbox"/> N/A		
No. of Tickets (in years, as applicable)	N/A		
Applicable month for Air Fare	N/A		
Provide Details			
Destination	N/A		
Adult	N/A		
Child	N/A		
Infant	N/A		
Any Compensatory off available for Encashment (Please specify days with approvals)			
End of Service Benefits (EOSB)	From Date	06-Apr-22	To Date
Please tick (✓) as per the Entitlement			11-Mar-25
Basic Salary	<input checked="" type="checkbox"/>		
House Rent Allowance	<input type="checkbox"/> N/A		
Cost of Living Allowance	<input type="checkbox"/> N/A		
Transport Allowance	<input type="checkbox"/> N/A		
Other Allowance	<input type="checkbox"/> N/A		
# If EOSB has been paid earlier, please specify the last payment cut off date	N/A		
Supporting Documents Checklist			
Time Card	Please Check (✓)		
Over time Sheet	<input checked="" type="checkbox"/>		
Contract Copy (Latest)	<input checked="" type="checkbox"/>		
Salary Increment Letter (if any)	<input type="checkbox"/> N/A		
Approval for Compensatory Off (if any)	<input type="checkbox"/> N/A		
Incentive to be paid (if any)	<input type="checkbox"/> N/A		
Vehicle Details	<input type="checkbox"/> N/A		
Note : Finance team to check all employee advance / loans pending.			
Prepared By	<i>Chiranjeevi</i> 18/3/25		
	Cleared By <i>Santosh</i> 18-3-25		



REF: HR-RES/02/25/01

Dated: 18th February -2025

To,

Mr. Kunganathan Nagaiyah,
Emp Code No: 4817,
Labour,
ACC Division.

Subject : **ACCEPTANCE OF YOUR RESIGNATION**

Dear Kunganathan,

This refers to your resignation letter dated 13th January 2025 from the company's services.

The Management hereby accepts your resignation. You will be relieved from your responsibilities with effect from the closing hours of 12th March 2025.

You are requested to collect your final settlement after submitting the required internal and external clearance form to the Finance department.

Samer Al Ardi
Sr. Manager – Human Resources & Admin.

CC:

19/2/2025

- Finance department
- Operations Department

Attachments: Internal & External Clearance Forms.



ALCAT Contracting Co. W.L.L.
(A Subsidiary of Zad Holding Company Q.P.S.C)
P.O Box: 681, Doha, Qatar
Tel: +974 4443 4241, Fax: +974 4441 2872
Email: Info@alcatqatar.com | www.alcatqatar.com



شركة الکات للمقاولات .تم.ذ.د
(مملوكة لشركة زاد القابضة قابضة)
من باب الدوحة، قطر
هاتف: +974 4441 2872، فكس: +974 4441 2873
بريد الكتروني: www.alcatqatar.com | Info@alcatqatar.com



30th November, 2021

Mr. Kuganathan Nagaiyah,
Srilanka.

Dear Mr. Nagaiyah,

We refer to the discussions we had with you recently and are pleased to confirm our offer of employment to you on the following terms:

1. Job Title

Your designation will be Labour.

2. Date of Joining

We would like you to join us not later than 20th December 2021.

3. Tenure of Employment

You will be on Probation for a period of six months from the date of your joining. During the Probation period, your service will be liable to be terminated by the Company without assigning any reasons with Three days notice.

Upon completion of Probation period the contract will be in force for unlimited period.

4. Monthly remuneration

Your basic salary will be QAR 1,000/- (QAR One Thousand only) per month.

You will also be provided with Food Allowance of QAR 300/- (QAR Three Hundred only) per month

5. Accommodation

You will be provided with bachelor sharing accommodation as per Company's policy in this regard.

6. Transport

You will be provided with office transport between residence and office.

7. Joining & Leave Passage

The Company will provide and pay for the economy class air passage between Doha-Colombo-Doha for yourself every two years as leave passage.

8. Leave

You will be entitled to annual paid leave of twenty one days for each completed year of service, and can only be taken at such time as may be determined by the Management.



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الجمعية الدولية للمحاسن
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جامعة المحاسن
جامعة المحاسن
جامعة المحاسن
جامعة المحاسن



زايد هولдинج كومپاني
Zad Holding Company

JOINING REPORT

Date: April 12, 2022

1. Employee No. 4817

2. Name Kunganathan Nagaiyah

3. Designation Labour

4. Department Operations

5. Business Unit A.C.C.

6. Date of entry 5th April-22



Signature of employee

7. Date of Joining: 6th April - 22

Samer Al-Aridi Name of Unit – HR	 Signature	17-4-2022 Date
Anthoni Raj Venkatawamy Name of Department Head	 Signature	17/04/2022 Date
Dr. Hossam Banna, P.E. General Manager	 Signature	Date

Leave Requisition Form

Part 1 (To be filled by Employee)

Date of Initiation: 05-02-24

Full Name : Kunganathan

Job Title : FMA Helper.

Employee Code : 4817

Department : HSE

Business Unit : Ace

Leave Type

Annual []

Encashment [✓]

Leave Without Pay []

Leave With Pay []

Leave Information

Leave From:

Leave up to :

No of Days :

Return to duty date:

Contact Details while on vacation

Telephone No. :

Mobile No. : 7A400868

Address : Srilanka.

Email ID :

Backup employee during leave period based on discussion with Dept. Head:

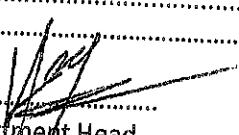
Signature of backup employee:



Signature of Employee

Part 2 (Department Approval – to be filled by Department Head)

Remarks (if any):


 Signature of Department Head

05-02-24

Date

Part 3 (Leave Eligibility – to be filled by HR)

DOJ : 6 - Apr - 22

Total leave taken :

NO - 42 days

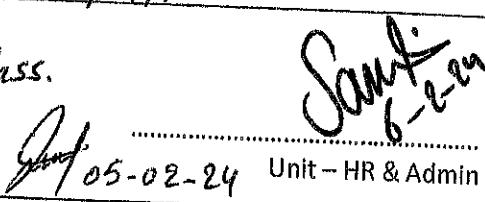
Passport Expiry : N/A

QID Expiry :

N/A

Leave Passage & Dependent Details:

Doha - Colombo - Doha by economy class.


 Sanjiv
6-2-en
05-02-24

Unit - HR & Admin

Part 4 (Final Approval – to be filled by CEO/GM/VP)

No of Days :

Signature :

Date :

Absenteeism / Sick Leave

Part 1 (To be filled by Employee)

Full Name :	Kungana Devi Nagajohn		
Job Title :	Labor	Employee Code :	4817
Department :	OPDation	Business Unit :	Acc

Leave Information

Leave From:	Leave up to :	No of Days :	Return to duty date:
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Medical Certificate : Submitted / Not Submitted

Employee's Explanation:

Absent - 1d/3/25

.....
Signature of Employee

Remarks (if any):
.....

.....
Signature of Department Head

Date

Remarks (if any):
.....

.....
Signature of Unit HR

Date

Leave with Pay []

Penalty []

Leave without Pay []

Suspension for Days

Date:

.....
Signature of CEO / GM / VP

Total Time Card

Employee ID	First Name	Position	Date	Weekday	Clock In	Clock Out	Total Hours	Absence	Normal OT	Weekend OT
4817	Kunganathan Nagaiyah	Labour	2025-02-17	Monday	06:01	19:00	12:59		03:59	
4817	Kunganathan Nagaiyah	Labour	2025-02-18	Tuesday	06:00	19:02	13:02		04:02	
4817	Kunganathan Nagaiyah	Labour	2025-02-19	Wednesday	06:02	19:03	13:01		04:01	
4817	Kunganathan Nagaiyah	Labour	2025-02-20	Thursday	06:00	19:02	13:02		04:02	
4817	Kunganathan Nagaiyah	Labour	2025-02-21	Friday	06:03	11:03	05:00		05:00	
4817	Kunganathan Nagaiyah	Labour	2025-02-22	Saturday	06:02	19:06	13:04		04:04	
4817	Kunganathan Nagaiyah	Labour	2025-02-23	Sunday	06:02	19:00	12:58		03:58	
4817	Kunganathan Nagaiyah	Labour	2025-02-24	Monday	06:01	19:06	13:05		04:05	
4817	Kunganathan Nagaiyah	Labour	2025-02-25	Tuesday	06:00	19:03	13:03		04:03	
4817	Kunganathan Nagaiyah	Labour	2025-02-26	Wednesday	06:02	19:02	13:00		04:00	
4817	Kunganathan Nagaiyah	Labour	2025-02-27	Thursday	06:01	19:04	13:03		04:03	
4817	Kunganathan Nagaiyah	Labour	2025-02-28	Friday	06:01	10:59	04:58		04:58	
4817	Kunganathan Nagaiyah	Labour	2025-03-01	Saturday	06:01	12:00	05:59			
4817	Kunganathan Nagaiyah	Labour	2025-03-02	Sunday	06:05	12:02	05:57			
4817	Kunganathan Nagaiyah	Labour	2025-03-03	Monday	06:02	11:59	05:57			
4817	Kunganathan Nagaiyah	Labour	2025-03-04	Tuesday	06:03	12:00	05:57			
4817	Kunganathan Nagaiyah	Labour	2025-03-05	Wednesday	06:01	12:00	05:59			
4817	Kunganathan Nagaiyah	Labour	2025-03-06	Thursday	06:01	12:00	05:59			
4817	Kunganathan Nagaiyah	Labour	2025-03-07	Friday				1.0		
4817	Kunganathan Nagaiyah	Labour	2025-03-08	Saturday	06:02	12:00	05:58			
4817	Kunganathan Nagaiyah	Labour	2025-03-09	Sunday	05:59	12:00	06:01			
4817	Kunganathan Nagaiyah	Labour	2025-03-10	Monday	06:00	12:05	06:05			
4817	Kunganathan Nagaiyah	Labour	2025-03-11	Tuesday	06:01	12:03	06:02			
4817	Kunganathan Nagaiyah	Labour	2025-03-12	Wednesday				1.0		





Return to Work Notice

To be filled by Employee

Date of Initiation: 06.07.2024

Full Name : Kunganathan Nagaiyah

Job Title : Labour	Employee Code : 4817
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Department : Operation	Business Unit : ACC
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Leave Type:

Annual Leave [] Leave without pay [] Leave With Pay [] Emergency [] Business Trip []

Leave From: 21/5/24	Leave up to: 21/7/24	Return to duty date: 06/07/2024
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No of approved leave days: 6	No of Days Delayed: 3
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If Delayed, Reason:

Please specify if any medical treatment undergone during leave period:

[Signature]
Signature of Employee

Ranjan Raj Department Head	<i>[Signature]</i>	21/5/24 Date
Samer Al Aridi Unit - HR	<i>[Signature]</i>	7-7-24 Date

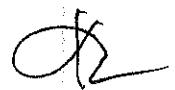
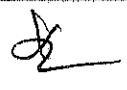
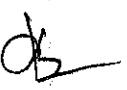
Remarks :

CEO / GM / VP	<i>[Signature]</i>	Date
Remarks :		

Internal Clearance Form

Date of Initiation: _____

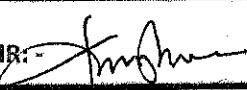
Full Name	: Kunganathan Nagaiyah		
Job Title	: Labour	Employee Code	: 4817
DOJ	: 06/04/2022	Last working day	: 12.03.2025
Department	: Operation	Business Unit	: ACC
Reporting to	: Sami Abdulwahab Saeed	Date of leaving	:

Particulars	Condition Of Return	Recoveries If Any	Charge Taken By	Signature Of Head Of Department
DEPARTMENT				
• Files/Register/Documents • Manuals • Tools • Safety Equipment				
IT		N/A		
• Computer / Laptop • Flash Drive • Email ID Deactivation • Mobile Handset • Sim Card • Telephone • ERP login				
WORKSHOP		N/A		
• Vehicle • Traffic Violation				
PROCUREMENT				
• Fuel tag				
STORES				No theft
HR/ADMINISTRATION				
• Company Accommodation • Health Card • Insurance Card • Employee ID Card • Legal Case		- Sherry - To be Cancelled		
FINANCE				
• Advance • Company Loan • Company Credit Card • Any Other • Bank Related o Personal Loan o Credit Card		NA		

Signature (Employee): -



Unit - HR: -



Total Time Card

Employee ID	First Name	Position	Date	Weekday	Clock In	Clock Out	Total Hours	Absence
4817	Kunganathan Nagaiyah	Labour	2025-03-01	Saturday	06:01	12:00	05:59	
4817	Kunganathan Nagaiyah	Labour	2025-03-02	Sunday	06:05	12:02	05:57	
4817	Kunganathan Nagaiyah	Labour	2025-03-03	Monday	06:02	11:59	05:57	
4817	Kunganathan Nagaiyah	Labour	2025-03-04	Tuesday	06:03	12:00	05:57	
4817	Kunganathan Nagaiyah	Labour	2025-03-05	Wednesday	06:01	12:00	05:59	
4817	Kunganathan Nagaiyah	Labour	2025-03-06	Thursday	06:01	12:00	05:59	
4817	Kunganathan Nagaiyah	Labour	2025-03-07	Friday			1.0	
4817	Kunganathan Nagaiyah	Labour	2025-03-08	Saturday	06:02	12:00	05:58	
4817	Kunganathan Nagaiyah	Labour	2025-03-09	Sunday	05:59	12:00	06:01	
4817	Kunganathan Nagaiyah	Labour	2025-03-10	Monday	06:00	12:05	06:05	
4817	Kunganathan Nagaiyah	Labour	2025-03-11	Tuesday	06:01	12:03	06:02	
4817	Kunganathan Nagaiyah	Labour	2025-03-12	Wednesday			1.0	
4817	Kunganathan Nagaiyah	Labour	2025-03-13	Thursday			1.0	
4817	Kunganathan Nagaiyah	Labour	2025-03-14	Friday			1.0	
4817	Kunganathan Nagaiyah	Labour	2025-03-15	Saturday			1.0	
4817	Kunganathan Nagaiyah	Labour	2025-03-16	Sunday			1.0	
4817	Kunganathan Nagaiyah	Labour	2025-03-17	Monday			1.0	
4817	Kunganathan Nagaiyah	Labour	2025-03-18	Tuesday			1.0	
4817	Kunganathan Nagaiyah	Labour	2025-03-19	Wednesday			1.0	
4817	Kunganathan Nagaiyah	Labour	2025-03-20	Thursday			1.0	
4817	Kunganathan Nagaiyah	Labour	2025-03-21	Friday			1.0	
4817	Kunganathan Nagaiyah	Labour	2025-03-22	Saturday			1.0	
4817	Kunganathan Nagaiyah	Labour	2025-03-23	Sunday			1.0	





Period From: 06-Apr-22 to 22-Feb-24

LEAVE ENCASHMENT	KUNGANATHAN NAGAIYAH
UPTO	22-Feb-24
DEPARTMENT	OPERATIONS
DESIGNATION	TMA Helper

Basic salary	QR	1,000
HRA	QR	-
Transport Allowance	QR	-
Telephone Allowance	QR	-
Other Allowance	QR	-
Food Allowance	QR	300
Total Package	QR	1,300
Service Duration	1 Years 10 Months 16 Days	
Leave Category	21	
Appointment date	06-Apr-22	
Joining/Rejoining/Encashment date	06-Apr-22	

LEAVE ALLOWANCE

From	06-Apr-22	to	22-Feb-24	Qr
(688 x 21) / 344 =			42.00 days	
	42.00	days @ Qr	33.33	1,400

HOUSE RENT ALLOWANCE

From	06-Apr-22	to	22-Feb-24	
	42.00	days @ Qr	-----	0

AIR TICKET

Amount of air fare	2,220
Doha-Colombo-Doha	Economy Class
Self	
Full Fare QR. 2220	

NET TOTAL **3,620**

(Qrs.Three Thousand Six Hundred Twenty Only)

Prepared by Verified by Verified by Approved by

Shafil Shams Accountant	MD. Shahbaz Manager- Finance	Samer Al Aridi Sr. Manager- HR	Hoss Chebli Banna General Manager
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I, received with thanks from Alcat Contracting Company WLL, the sum of Qrs 3,620(Qrs.Three Thousand Six Hundred Twenty Only)towards my Leave Encashment from 06-Apr-22 to 22-Feb-24

Name KUNGANATHAN NAGAIYAH

Signature _____

Date _____

Total Time Card

Employee ID: 4817, First Kunganathan Nagaiyah, Department: Garage, Position: Labour

Total Time Card												Manual Adjustment					
Date	Weekday	Timetable	Clock In	Clock Out	Total Hours	Device[In]	Device[Out]	In	Late	Early	Absence	Normal OT	Weekend OT	Normal OT	Weekend OT	Holiday	Remark
2025-02-01	Saturday	Day	06:01	19:00	12:59	Garage	Garage				03:59			4.00			
2025-02-02	Sunday	Day	05:59	19:00	13:01	Garage	Garage				04:01			4.00			
2025-02-03	Monday	Day	06:03	19:00	12:57	Garage	Garage				03:57			4.00			
2025-02-04	Tuesday	Day	06:01	19:00	12:59	Garage	Garage				03:59			4.00			
2025-02-05	Wednesday	Day	06:01	19:00	12:59	Garage	Garage				03:59			4.00			
2025-02-06	Thursday	Day	06:01	19:00	12:59	Garage	Garage				03:59			4.00			
2025-02-07	Friday	Weekend	06:02	11:01	04:59	Garage	Garage				04:59			5.00			
2025-02-08	Saturday	Day	06:00	19:01	13:01	Garage	Garage				04:01			4.00			
2025-02-09	Sunday	Day	05:59	19:01	13:02	Garage	Garage				04:02			4.00			
2025-02-10	Monday	Day	06:01	19:01	13:00	Garage	Garage				04:00			4.00			
2025-02-11	Tuesday	Night								1.0					0.00		
2025-02-12	Wednesday	Day	06:01	19:02	13:01	Garage	Garage				04:01			4.00			
2025-02-13	Thursday	Day	05:59	19:01	13:02	Garage	Garage				04:02			4.00			
2025-02-14	Friday	Weekend	06:01	10:59	04:58	Garage	Garage				04:58			5.00			
2025-02-15	Saturday	Day	06:00	19:01	13:01	Garage	Garage				04:01			4.00			
2025-02-16	Sunday	Day	06:01	19:00	12:59	Garage	Garage				03:59			4.00			
2025-02-17	Monday	Day	06:01	19:00	12:59	Garage	Garage				03:59			4.00			
2025-02-18	Tuesday	Day	06:00	19:02	13:02	Garage	Garage				04:02			4.00			
2025-02-19	Wednesday	Day	06:02	19:03	13:01	Garage	Garage				04:01			4.00			
2025-02-20	Thursday	Day	06:00	19:02	13:02	Garage	Garage				04:02			4.00			
2025-02-21	Friday	Weekend	06:03	11:03	05:00	Garage	Garage				05:00			5.00			
2025-02-22	Saturday	Day	06:02	19:06	13:04	Garage	Garage				04:04			4.00			
2025-02-23	Sunday	Day	06:02	19:00	12:58	Garage	Garage				03:58			4.00			
2025-02-24	Monday	Day	06:01	19:06	13:05	Garage	Garage				04:05			4.00			
2025-02-25	Tuesday	Day	06:00	19:03	13:03	Garage	Garage				04:03			4.00			
2025-02-26	Wednesday	Day	06:02	19:02	13:00	Garage	Garage				04:00			4.00			
2025-02-27	Thursday	Day	06:01	19:04	13:03	Garage	Garage				04:03			4.00			
2025-02-28	Friday	Weekend	06:01	10:59	04:58	Garage	Garage				04:58			5.00			
												92:17:00	19:55:00	92.00	20.00	0	

**State Of Qatar
Residency Permit**



**دولة قطر
رخصة إقامة**

ID.No: 29314401421 الرقم الشخصي:

D.O.B.: 20/03/1993 تاريخ الميلاد:

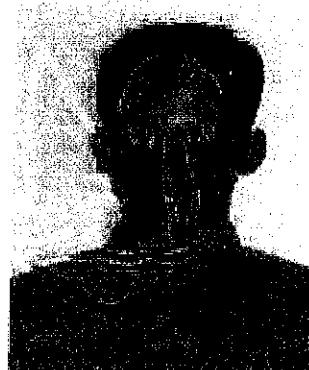
Expiry: 05/04/2025 الصلاحية:

الجنسية: سريلانكا

Nationality: SRILANKA

Occupation: عامل المهنة:

الاسم: كوجاناثان نجاي



Name: KUGANATHAN NAGAIYAH

Passport Number: N9059209 رقم جواز السفر:

Passport Expiry: 05/10/2031 تاريخ انتهاء الجواز:

Serial No: 30629314401421 السرقة المسلسل:

Residency Type: عمل نوع الرخصة:

Employer: شركة الكات للمقاولات المستخدم:

مدير عام الإدارة العامة للمؤسسات
General Director of the General
Directorate of Passports

توقيع حامل البطاقة
Holder's signature

