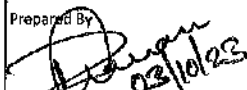
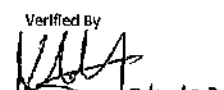
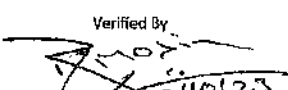


FULL & FINAL SETTLEMENT OF		FINAL	
EMP. NO:	2495	Mr. Paklathan Vadivel	
DEPARTMENT & DESIGNATION	Sales-Van Salesman		
TO BE RELIEVED ON	20-Sep-2023		
Bank:	DPAY		
Basic Salary	QR	1,500.00	
HRA	QR		
Other Allowance	QR		
Transport Allowance	QR		
Food Allowance	QR		
Camp Boss Allowance	QR		
Leave Category		21	
Appointment date		18-Aug-20	
Joining/Encashment Date		18-Sep-23	
SALARY SEPTEMBER'2023			Qr
From	1-Sep-23	To	20-Sep-23
	20.00 days @ Qr		50.00
			1,000.00
OVERTIME AUGUST'2023			
Normal Working	0.00 hrs. @		7.81
Holiday - Working	32.00 hrs. @		9.38
			300.00
OVERTIME SEPTEMBER '2023			
Normal Working	0.00 hrs. @		7.81
Holiday - Working	24.00 hrs. @		9.38
			225.00
SALES COMMISSION - AUGUST'2023			1,597.00
LEAVE SALARY SETTLEMENT			
From	18-Sep-23	To	20-Sep-23
	(2 x 21) / 344 =	0.12	50.00
			6.00
END OF SERVICE BENEFITS			
From	18-Aug-20	To	20-Sep-23
	(1128 (Total) = 1128 days)		65.00 Days
	(21 / 365 x 1128)		50.00 Rate
		1128	3,250.00
AIR TICKET			
One-way Air Ticket Booked by company (Doha - Colombo)			
TOTAL			6,378.00
Less : Crates Shorat deduction			(1,000.00)
Less : Van Stock Shoratge			(38.00)
Add :Hold Commission May'2023			811.00
Add :Hold Commission July'2023			1,540.00
GRAND TOTAL			7,691.00
(QRs Seven Thousand Six Hundred Ninety One only)			
Prepared By	Verified By	Verified By	Approved By
			
Sr. Executive-Finance	Manager HR	Sr. Manager-Finance	General Manager
I, the undersigned Mr. Paklathan Vadivel declare that I have received with thanks from M/s DANDY Company Ltd. all my dues totaling Qr.7,691.00 (QRs Seven Thousand Six Hundred Ninety One only) vide Ch. No. _____ / dated: _____ Voucher No: _____ /Date: _____			
I further declare that by receiving the total amount stated above, no further amounts of any type or origin remain due from DANDY Company Ltd to myself and my signature below should be considered as a final and comprehensive settlement and discharge which cannot be revoked by me for any reason whatsoever.			
Name	Mr. Paklathan Vadivel		
Emp. No.	2495		
Signature	_____		
Date	_____		

Doc. Type: 233003101		Company Code: 1003		Fiscal Year: 2023	
Doc. Number: 233003101		Posting Date: 07.10.2023		Period: 10	
Doc. Date: 07.10.2023		Posting Date: 07.10.2023			
Calculate Tax: <input type="checkbox"/>		F&F EMP-2495			
Ref.Doc.:		Doc. Currency: QAR			

Sl	Account	Account Description	Account Type	Account Code	Amount	Text
31	901973	PAKIRATHAN VADIVEL		901973	7,691.00	Full & Final Settlement EMP#2495
40	401500	FC-Basic Salary		901973	1,000.00	Basic Salary FTM Sep-23 EMP-2495
40	401102	VC-Holiday Overtime		901973	300.00	Overtime FTM Aug-23 EMP-2495
40	401102	VC-Holiday Overtime		901973	225.00	Overtime FTM Sep-23 EMP-2495
40	207005	Pay-Staff Commission		901973	1,597.00	Sales Commission FTM Aug-23 EMP-2495
40	207001	Pay-leave Salary		901973	6.00	leave Salary FTM 18-09-23 To 20-09-23 EMP-2495
40	202000	Provision for EOB		901973	3,250.00	EOB FTM 18-08-20 To 20-09-23 EMP-2495
50	104099	Ad to Emp-Others		901973	1,000.00	Crate Shortage Deduction EMP-2495
50	104099	Ad to Emp-Others		901973	38.00	Van Stock Shortage EMP-2495
10	40207005	Pay-Staff Commission		901973	811.00	Commission FTM May-23 EMP-2495
40	207005	Pay-Staff Commission		901973	1,540.00	Commission FTM July-23 EMP-2495



Ref: DY/061/2023

Dated: 05/September/2023

To,

Mr. Pakrathan Vadivel
Emp. Code : 2495
Department: Sales
Designation: Van Salesman

Subject : ACCEPTANCE OF YOUR RESIGNATION

Dear Pakrathan Vadivel,

This refers to your resignation letter from the company's services.

The Management hereby accepts your resignation. You will be relieved of your responsibilities with effect from the closing hours of 20th September 2023.

You are requested to complete your handover process and submit the required internal clearance form to the Finance department.


Saadain Parwaiz Waris
General Manager

Doj - 18-Aug-23
Doha - Colombo

06 SEP 2023

CC:

- HR & Admin
- Finance department

Attachments: Internal clearance form.



Internal Clearance Form

Date of Initiation: 21/9/23				
Full Name : Pakirathan Vadivel				
Job Title : Salesmen		Employee Code : 2495		
DOJ : —		Last working day : 20/09/2023		
Department : Sales		Business Unit : Dandy		
Reporting to : Sales Manager		Date of leaving : —		
Particulars	Condition Of Return	Recoveries If Any	Charge Taken By	Signature Of Head Of Department
DEPARTMENT				
<ul style="list-style-type: none"> Files/Register/Documents Manuals Tools Safety Equipment 	—	—	Durga	<i>[Signature]</i> 21/09/23
IT				
<ul style="list-style-type: none"> Computer / Laptop Flash Drive Email ID Deactivation Mobile Handset Sim Card Telephone 	HHT and Printer handovers to Durga Bahadur (900836) Pending invoice detail attached with this (No: 17)			<i>[Signature]</i>
WORKSHOP 301267/28314401255				
• Vehicle 62712	Vehicle handover done, NO Traffic Fines,			<i>[Signature]</i> 21-9-2023
STORES 495				
CRATES IN SHORT	NO VAN STOCK VARIANCE!			<i>[Signature]</i> 21-9-23
HR/ADMINISTRATION				
<ul style="list-style-type: none"> Company Accommodation Health Card Insurance Card Employee ID Card Legal Case 	—	—	—	<i>[Signature]</i>
FINANCE				
<ul style="list-style-type: none"> Advance Company Loan Any Other Bank Related <ul style="list-style-type: none"> Personal Loan Credit Card 	No liability against petty cash. No loans and advances — Add Crates short - 25x40 = 1000/- GAP. to be deduct Add Van stock shortage — *38 Route cash shortage — 0			<i>[Signature]</i> 21/09/23 <i>[Signature]</i> 23/09/23
Signature (Employee) : Add Pending Invoice payment not Recd Unit - HR : 208 Cash Receipt Against Pending Invoice - 208				

Total 1038

Month: Aug-23

SN	Emp Code	Name	Job title	Department	Fridays	Public Holidays	No of Days	OT Hrs	Total Hrs	OT @ 1.5	Remarks / Justification
1	2495	Pakirathan Vadivel	Van Salesman	Sales	4	0	4	8	32	48	

Month: Sep-23

SN	Emp Code	Name	Job title	Department	Fridays	Public Holidays	No of Days	OT Hrs	Total Hrs	OT @ 1.5	Remarks / Justification
1	2495	Pakirathan Vadivel	Van Salesman	Sales	3	0	3	6	24	36	


HR Department

First In Last Out

Employee ID	First Name	Department	Date	Weekday	First Check In	Last Check Out	Total Time
2495	Pakirathan Vadivel	Sales	2023-08-01	Tuesday	03:42		
2495	Pakirathan Vadivel	Sales	2023-08-02	Wednesday	03:44		
2495	Pakirathan Vadivel	Sales	2023-08-03	Thursday	03:41		
2495	Pakirathan Vadivel	Sales	2023-08-04	Friday	03:44		
2495	Pakirathan Vadivel	Sales	2023-08-05	Saturday	04:16		
2495	Pakirathan Vadivel	Sales	2023-08-06	Sunday	03:42		
2495	Pakirathan Vadivel	Sales	2023-08-07	Monday	03:44		
2495	Pakirathan Vadivel	Sales	2023-08-08	Tuesday	03:43		
2495	Pakirathan Vadivel	Sales	2023-08-09	Wednesday	04:15		
2495	Pakirathan Vadivel	Sales	2023-08-10	Thursday	03:43		
2495	Pakirathan Vadivel	Sales	2023-08-11	Friday	03:43		
2495	Pakirathan Vadivel	Sales	2023-08-12	Saturday	03:44		
2495	Pakirathan Vadivel	Sales	2023-08-13	Sunday	03:42		
2495	Pakirathan Vadivel	Sales	2023-08-14	Monday	03:41		
2495	Pakirathan Vadivel	Sales	2023-08-15	Tuesday	03:44		
2495	Pakirathan Vadivel	Sales	2023-08-16	Wednesday	04:10		
2495	Pakirathan Vadivel	Sales	2023-08-17	Thursday	03:42		
2495	Pakirathan Vadivel	Sales	2023-08-18	Friday	03:43		
2495	Pakirathan Vadivel	Sales	2023-08-19	Saturday	03:44		
2495	Pakirathan Vadivel	Sales	2023-08-20	Sunday	03:48		
2495	Pakirathan Vadivel	Sales	2023-08-21	Monday	03:44		
2495	Pakirathan Vadivel	Sales	2023-08-22	Tuesday	03:41		
2495	Pakirathan Vadivel	Sales	2023-08-23	Wednesday	03:43		
2495	Pakirathan Vadivel	Sales	2023-08-24	Thursday	03:44		
2495	Pakirathan Vadivel	Sales	2023-08-25	Friday	03:41		
2495	Pakirathan Vadivel	Sales	2023-08-26	Saturday	03:43		
2495	Pakirathan Vadivel	Sales	2023-08-27	Sunday	03:45		
2495	Pakirathan Vadivel	Sales	2023-08-28	Monday	03:45		
2495	Pakirathan Vadivel	Sales	2023-08-29	Tuesday	03:46		
2495	Pakirathan Vadivel	Sales	2023-08-30	Wednesday	03:45		
2495	Pakirathan Vadivel	Sales	2023-08-31	Thursday	03:43		

month of Aug -

0-Days Abs.



First In Last Out

Employee	First Name	Department	Date	Weekday	First Check In	Last Check Out	Total Time
2495	Pakirathan Vadivel	Sales	2023-09-01	Friday	03:48		
2495	Pakirathan Vadivel	Sales	2023-09-02	Saturday	03:42		
2495	Pakirathan Vadivel	Sales	2023-09-03	Sunday	03:44		
2495	Pakirathan Vadivel	Sales	2023-09-04	Monday	03:44		
2495	Pakirathan Vadivel	Sales	2023-09-05	Tuesday	03:44		
2495	Pakirathan Vadivel	Sales	2023-09-06	Wednesday	03:46		
2495	Pakirathan Vadivel	Sales	2023-09-07	Thursday	03:43		
2495	Pakirathan Vadivel	Sales	2023-09-08	Friday	03:43		
2495	Pakirathan Vadivel	Sales	2023-09-09	Saturday	03:44		
2495	Pakirathan Vadivel	Sales	2023-09-10	Sunday	03:45		
2495	Pakirathan Vadivel	Sales	2023-09-11	Monday	03:45		
2495	Pakirathan Vadivel	Sales	2023-09-12	Tuesday	03:43		
2495	Pakirathan Vadivel	Sales	2023-09-13	Wednesday	03:50		
2495	Pakirathan Vadivel	Sales	2023-09-14	Thursday	03:44		
2495	Pakirathan Vadivel	Sales	2023-09-15	Friday	11:13		
2495	Pakirathan Vadivel	Sales	2023-09-16	Saturday	03:43		
2495	Pakirathan Vadivel	Sales	2023-09-17	Sunday	03:45		
2495	Pakirathan Vadivel	Sales	2023-09-18	Monday	03:45		
2495	Pakirathan Vadivel	Sales	2023-09-19	Tuesday	03:52		
2495	Pakirathan Vadivel	Sales	2023-09-20	Wednesday	03:44		

month of Sep.

0 Days Abs.



Sr. No	Date	Invoice No.	Route No.	Customer Code	Customer Name	Amount	Salesman Name	Remarks	Finance status	Confirmed by
1	5-Oct-2020	973A0000234	MTD205	C00014	Al Meera-Al Qutaifeya Store	1110.42	Pakirathan Vadivel	Pending	payment received	Musaveer
2	5-Oct-2020	973A0000235	MTD205	C00014	Al Meera-Al Qutaifeya Store	457.15	Pakirathan Vadivel	Pending	payment received	Musaveer
3	7-Feb-2021	973B0000963	MTD223	C30720	LULU HYPERMARKET - HILAL	37.02	Pakirathan Vadivel	Pending	payment received	Mozahid
4	18-Feb-2021	973B0001034	MTD223	C00302	ANSAR GALLERY BARWA COMMERCIAL C	29.42	Pakirathan Vadivel	Pending	payment received	Mozahid
5	20-Dec-2021	973B0003095	MTD223	C00133	MAF HYPER MARKET-DAR AL SALAM	19	Pakirathan Vadivel	Pending	payment received	Mozahid
6	25-Jan-2022	973B0003326	MTD223	C00133	MAF HYPER MARKET-DAR AL SALAM	376.34	Pakirathan Vadivel	Pending	payment received	Mozahid
7	25-Jan-2022	973B0003327	MTD223	C00133	MAF HYPER MARKET-DAR AL SALAM	214.2	Pakirathan Vadivel	Pending	payment received	Mozahid
8	29-Jan-2022	973B0003348	MTD223	C00133	MAF HYPER MARKET-DAR AL SALAM	14	Pakirathan Vadivel	Pending	payment received	Mozahid
9	31-Jan-2022	973A0003730	MTD223	C00077	FOOD PALACE-MUSHERIB	619.54	Pakirathan Vadivel	Pending	payment received	Mozahid
10	31-Jan-2022	973A0003731	MTD223	C00077	FOOD PALACE-MUSHERIB	500.95	Pakirathan Vadivel	Pending	payment received	Mozahid
11	8-Mar-2022	973A0004023	MTD223	C00149	SAFARI HYPER MARKET-SALWA ROAD	17.1	Pakirathan Vadivel	Pending	payment received	Musaveer
12	13-Aug-2022	973B0004464	MTD203	C00240	QMC-SANA	16.92	Pakirathan Vadivel	Pending	payment received	Musaveer
13	25-Oct-2022	901973B0000255	MTD208	C00003	AL MEERA - AIRPORT HYPER MARKET	114.3	Pakirathan Vadivel	Pending	payment received	Musaveer
14	29-Oct-2022	901973B0000301	MTD203	C38518	Monoprix - Musherib Galleria Mail	0.95	Pakirathan Vadivel	Pending	payment received	Mozahid
15	9-Nov-2022	901973A0000543	MTD203	C00003	AL MEERA - AIRPORT HYPER MARKET	72	Pakirathan Vadivel	Pending	payment received	Musaveer
16	23-May-2023	901973A00003190	MTD203	C00240	QMC-SANA	110.4	Pakirathan Vadivel	Pending	Payment not received	Musaveer
17	16-Jun-2023	901973A0003477	MTD203	C38518	Monoprix - Musherib Galleria Mail	97.04	Pakirathan Vadivel	Pending	Payment not received	Mozahid

23-Sep-2023

Two Invoice payment not received (901973A0003190 & 901973A0003477)

Amounted QAR 110.4 + 97.04 = 207.44

Mozahid
24/09/23

23/09/2023

DANDY Co. Ltd.

Tel. : (+974) 44422980 - Fax : (+974) 44440243
C.R.No. : 6573 - P.O.Box : 2239 - Doha - Qatar



شركة داندي المحدودة

تليفون: ٤٤٤٢٢٩٨٠ (+٩٧٤) - فاكس: ٤٤٤٤٠٢٤٣ (+٩٧٤)
ص.ب: ٢٥٧٣ - الدوحة - قطر

No 003563

إيصال نقداً / شيك
CASH / CHEQUE RECEIPT

Amount QR.	2088-
------------	-------

Date 23/09/2023 التاريخ

Received from Mr./ M/s. Parkirattan Vadivel

The Amount of QR: two hundred Eight only. وصلنا من السيد مبلغ:

By Cash / Cheque Cash

Being cash Received from Saleman against Pending Dandee - 901973A0003190, 901972A0003422 which payment not received from customers. بموجب نقداً / شيك

Receiver 23/09/2023

Customer's Signature توقيع العميل

Dandy Company Ltd

PO Box: 2239

Doha

Qatar**Breakup of Cost Centre**

Group Summary

1-Jan-2011 to 23-Sep-2023

Page 1

Particulars	Cost Centre: 2495 PAKIRATHAN VADIVEL	
	Transactions	
	Debit	Credit
15 Other Deductions	4,418.00	4,418.00
17 Loan/Advances	300.00	300.00
Grand Total	4,718.00	4,718.00

Crates & Pallets Handover Form

Route Number: MTD-203

Date: 26/09/2023

The shortages of crates/plastic pallets are as per below.

Sl. No	Description	Shortage	Handover Date
1	Small Crates	0	13/09/2023
2	Big Crates	14	
3	Plastic Pallets	0	

The above-mentioned crates/pallets (Shortage qty) are available in market (My route), and I (reliever) will take the responsibility to bring it back to factory.

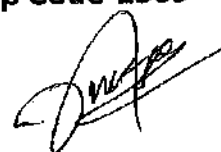
**Handed Over By,
PAKIRATHAN VADIVEL**

Emp Code - 2495

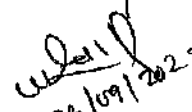


**Take Over By,
DURGA BAHADUR**

Emp Code-1369




Prepare By

Jeewan Pariyan

26/09/2023

Sales Supervisor Name & Signature

Arslan Bashir

 26/09/2023

Crates shortage calculation MTD-203

Particular	Big Crates	Small Crates	Total	Remarks
Total Crates shortage MTD-203	84	24	108	
Less Charged to Kamal Bahadur somal(Emp. 1957)	45	24	69	Attached salesman acceptance and mail communication
Less Charged to Pakirathan Vedral(Emp. 2495)	25		25	Attached salesman acceptance and mail communication
Total Crates shortage in route MTD-203	14	0	14	

Emp - 1957 - Big 45 x 40 = 1800/- Small 24 x 20 = 480/-

Emp - 2495 - 25 x 40 = 1000/-

Above highlighted amounts charged to Employee, Sales Manager

Confirmation attached Dewan

24/09/23

26/09/23

ARSLAN BASHIR
24/09/23

FW: Adjustment of Crates Inventory and Deduction



Adnan Ahmad

To: Sayyed Mobin Razvi; Reimam Ali
Cc: Tanque Nadim - HR; Mohammad Farooq; Parvez Agaskar

① You replied to this message on 21-Sep-23 10:44 AM.
This message was sent with High Importance.



⏮ Reply ⏪ Reply All → Forward

Thu 21-Sep-23 10:44

Dear Mobin,

Please find attached the acceptance letters from the salesmen regarding the crates lost in the market. They on notice period, and one of the salesmen is currently undergoing internal clearance.

Kindly book the actual cost against the mentioned inventories from their Full & Final settlement, and also inform dispatch team to remove the inventory from the below mentioned route.

Salesman Name	Emp Code	Big Crates	Small Crates	Route
Kamal Behadur Sonai	2937	45	24	MTD203
Pakirathan Vachhel	2495	25	0	MTD203

Thanks and regards,

Adnan Ahmad
Sales - Manager

To,

Date-21/09/2023

The Manager.

Subject- Deduction Letter For Crates Shortage

Dear Sir,

I am Pakirathan Vedral (Emp Code-2495), working as a salesman in Dandy Company Ltd.

This is to inform you that I am leaving company and my last working day is 20th September 2023.

I have 25 big crates short in the market and unable to recover because of crate lost in market.

Kindly charge below crates amount from my account and remove the same number of inventories from MT0203.

அன்புள்ள ஐயா,

நான் பகீரதன் வெடிவல் (Emp Code-2495), Dandy Company Ltdல் விற்பனையாளராகப் பணிபுரிகிறேன்.

நான் நிறுவனத்தை விட்டு வெளியேறுகிறேன் என்பதையும் எனது கடைசி வேலை நாள் செப்டம்பர் 20, 2023 என்பதையும் உங்களுக்குத் தெரிவிக்கவே இது.

என்னிடம் 25 பெரிய கிரேட்கள் சந்தையில் குறைவாக உள்ளன, மேலும் சந்தையில் தொலைந்ததால் மீட்க முடியவில்லை.

தயவு செய்து எனது கணக்கிலிருந்து கிரேட் தொகைக்குக் கீழே கட்டணம் வசூலித்து, அதே எண்ணிக்கையிலான சரக்குகளை MT0203 இலிருந்து அகற்றவும்.

Name - Pakirathan Vedral

Emp Id - 2495

Signature



Dandy Company Ltd
PO Box: 2239
Doha
Qatar

Employee Salary Structure Details
for period 1-Jan-2012 to 30-Sep-2023

Page 1

Name : 2495 PAKIRATHAN VADIVEL (2495)

Under : 19 Sales MT
(2 Dairy Sales)

Salary Details

Effective From	Pay Head	Rate	Per	Pay Head Type	Calculation Type	Computed On
16-Aug-2020	01 Basic	1,500.00	Months	Earnings for Employees	On Attendance	
	05 Commission			Earnings for Employees	As User Defined Value	
	06 Friday Allowance			Earnings for Employees	As User Defined Value	
	07 Overtime Payments	7.81	OTHours	Earnings for Employees	On Production	
	08 Absentism During Previous Month	1,500.00	Months	Deductions from Employees	On Attendance	
	09 Commission Arriars			Earnings for Employees	As User Defined Value	
	10 Salary Arriars	1,500.00	Months	Earnings for Employees	On Attendance	
	11 Unspecified Leave Payments			Earnings for Employees	As User Defined Value	
	13 Vehicles Radar Fine			Loans and Advances	As User Defined Value	
	14 Route Cash Shortage			Loans and Advances	As User Defined Value	
	15 Other Deductions			Loans and Advances	As User Defined Value	
	16 Vehicles Accident Expenses			Loans and Advances	As User Defined Value	
	17 Loan/Advances			Loans and Advances	As User Defined Value	
	18 Overtime Arriars			Earnings for Employees	As User Defined Value	
	20 Friday Allowance Arriars			Earnings for Employees	As User Defined Value	
	22 Bonus Payments			Earnings for Employees	As User Defined Value	
	24 Public Holiday OT Payments			Earnings for Employees	On Production	
	26 Other Overtime			Earnings for Employees	As User Defined Value	
	31 Other Payments			Earnings for Employees	As User Defined Value	
	27 Other Incentives			Earnings for Employees	As User Defined Value	
	35 Current Month Absents	1,500.00	Months	Deductions from Employees	On Attendance	
	36 31Days Last Month Absent	1,500.00	Months	Deductions from Employees	On Attendance	
	37 30 Days Last Month Absent	1,500.00	Months	Deductions from Employees	On Attendance	
	38 Current Month Salary Arrears	1,500.00	Months	Earnings for Employees	On Attendance	
	39 30 Dyas Salary Arrears	1,500.00	Months	Earnings for Employees	On Attendance	
	40 31 Dyas Salary Arrears	1,500.00	Months	Earnings for Employees	On Attendance	
	41 29 Dyas Salary Arrears	1,500.00	Months	Earnings for Employees	On Attendance	
	42 28 Dyas Salary Arrears	1,500.00	Months	Earnings for Employees	On Attendance	
	43 28 Days Last Month Absent	1,500.00	Months	Deductions from Employees	On Attendance	
	44 29 Days Last Month Absent	1,500.00	Months	Deductions from Employees	On Attendance	
	45 Salary Deferral			Deductions from Employees	As User Defined Value	

Dandy Company Ltd

PO Box: 2239

Doha

Qatar

Pay Slip

for August-2023

2495 PAKIRATHAN VADIVEL

Employee Number: 2495

Income Tax Number (PAN):

Function :

Designation : VAN SALESMAN

Location :

Bank Details :

Date of Joining : 18-Aug-2020

Attendance Details		Value	
Attendance		31 Days	
Earnings	Amount	Deductions	Amount
Basic	1,500.00		
Friday Allowance	450.00		
Total Earnings	1,950.00	Total Deductions	
		Net Amount	Qr 1,950.00

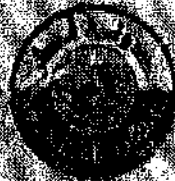
Amount (in words) :

for Dandy Company Ltd

Qatar Riyal One Thousand Nine Hundred Fifty Only

Authorised Signatory

State Of Qatar
Residency Permit



دولة قطر 2495
رخصة إقامة

ID No: 28314401255 الرقم الشخصي:

D.O.B: 11/08/1983 تاريخ الميلاد:

Expiry: 18/07/2024 الصلاحية:

سريلانكا الجنسية:

Nationality: SRILANKA

Occupation: سائق المهنة:

الاسم: فكيراثان باديبول

Name: PAKIRATHAN VADIVEL

Passport Number

N8857041

Passport Expiry

16/08/2029

Serial No

31828314401255

Residency Type

عمل

Employer

شركة دلتا المحدودة

مدير عام الإدارة العامة للجوازات

توقيع حامل الوثيقة

General Director of the General
Directorate of Passports

Holder's signature



رقم جواز السفر

تاريخ انتهاء الجواز

الرقم التسلسلي

نوع الرخصة

المستلم

