| Name of | | | | mmaD | | | | | | | | | | |
|---|---|----------------------|--|--|-------------------------|---------|---|------------------------------------|--------------------|---------------------------|----------------------------------|----------------|--|--|
| Address:- Mobile No | 120 | 16-85, | | Lanc, | RAC | | | amt | ч | | | | | |
| | 0.30 | 127 5 | 00934 | | | BIL | - | | | | | | | |
| Customer To: MAR No. 15, 1st F Perambur, C PAN No.: AAE | KET XCE loor, AA Road hennal - 600 | L DATA | MATRI | | | otřen | BIII N | | 18471 | 84 | 6.46 | , m (2) | 1 | |
| | | To | owards | my Char | ges/Fee | sagair | ist Ass | lgnmen | t/sstate | ed bel | ow: | 756 | C 150 24 | |
| Job No: Jal 40730 month office and | | | | 4 - Allen and the second | | | nto A | Revised Assignment Number and Date | | | Quantity And Amount Payble | | | |
| Job Title: | | AC (| | ve do | _ | | and harlest a some he was a property of the said a grown and the said | | | 100 0000 | | | | |
| Fieldwork L | | | Midt | 195 bgo | | | | SOLET LAND | | | | | meta tops | |
| Fees for A | | | n kanagar. Ngjarjar | ra wates | 20 00 00 30 00 0 | | | | | 115 65 | | | p | |
| | fing charg | | ment | | | Qua | intity Rate | | | Amount | | | | |
| | ruitment/(| | istina | - | | + | | | | , | | | | |
| | n Interview | | | c Lance | ~ | 1 9 | 66 | 30 | | 2 | 1980 | 15 | | |
| 4- Mai | n interview | N- | The second named in column 2 is not a column 2 in colu | | | | 320 | у ч | _ | 7980/~ | | | | |
| | 4- Main interview- Super Vision 5- Moderation/Translation/Transcription/Others (Specify) | | | | | 500 | | 1 | <u> </u> | 900 | | | | |
| Other Fe | es/Chan | jes | | | | | | | 4 | | | | | |
| Supervisio | 1907 | | | - 05 | | | - 1- 1 | | | | | | | |
| Executiv | | | | m-Di | | cm | er - | | | | | | | |
| EIC Emp | loyee ID | : Date: | Signati | re: | WLO | 96 | | | | | | | | |
| Totals | | | | Job No. | 1700 | k Code | | | . ^ | 0.0 | - 1 | | | |
| A) Fees for | Assignen | | | JOD NO. | 185 | K Code | Code Amount:- 99960 - | | | | | | | |
| S) C | -i Chan- | | | | _ | e in en | Amount:- 29960 | | | | | | | |
| B) Supervi | sion Charg | es , | ليسيا | 1 | | i v | | | | 9260 | | | - | |
| S i- i | | 76.0 | 64 | A C./ | | | | +B) For | | | | | | |
| Rupees in 1 | words: | Tre | ne a | Klike | Thous | | | o hu | rysey | and | 81 | KIT | chiy | |
| | | • | 1. | 3 | | Sun | nmar | y | | - | | • | | |
| Assignment Number | Job No. | Segment | Centre | Date Collection Type | Quantity Sy Submit | ted 1 | | Rejectedby preed by me | Invoice Q Accep | Description of the second | Quantity P | | Quantity Payable in Subsequent Invoices | |
| | 3084 0780 | (| AP | mane, | 966 + 5 | 53% | | 0 | 9661 | 5380 | 2664 | -53% | 0 | |
| My PAN Ad Beneficiar | clare the inforceount Nun y Bank Acc | iber is: ount Nam | COPP o: Mo | n (both sides of 1 m 936; what m 5 1377 | 3D ad A | hamr | | Benefi | clary Bar | nk Name | : 10 | tale 1 | Banic 307746 | |
| MJ. Ahamanach | | | | no | DIMES BIII Received On: | | | | | | | | | |
| | | | | | - | 1 4 | BIII CH | ecked 8 | Cleared | On: | | | | |
| (Signature & Date) Approved by with date | | | | | | | | | | | | | | |

· Ci

| market xcel | 17, Okhla Industrial Estate Phase 3 Rd. Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi -110020 Executive Name: Monest Comot Mobile No.: 972014001 | PIC of the freelancer |
|--|---|--|
| Research Data by M Date of I Location: | registered with us as a freelance supplier for and collecting data. He/She has been authorized to collect Market larket Xcel as per project specific Assignment Letter. Reference No: ssue: 1999 Valid From: 1999 to 1999 Job Fieldwork Mobile No: 6309 56387 Address: This Authority Card is issued on the freelance supplier to facilitate in his/her assignment. | e november of the second of th |
| | | (Card Holder's Signature) |

Assignment letter

Job No: 2094 0 730 Freelancer Code: 1095 68 46 Freelancer Name MO. Arahmal Job Title: UC CENSUR SUJU House Address 15-16-25, 712 Lane, Fieldwork Location: AND Paded Ritic Colony,

Dear Sir/Madam,

This has reference to the discussion we had with you regarding the assignment pertaining to the captioned subject matter and explained in detail at the project briefing which you had attended on.

We now offer you fees for the assignment and other associated fees as mentioned hereunder, on the terms and conditions mentioned below and overleaf. (A) Fees for Assignment: Control of the control of

| Data Collection Type | Segment - Center | Quantity (Nos) | Rate Rs. (Per Qty) |
|----------------------|------------------|-------------------|-----------------------|
| Field | Andhar Packery | 266 | 30 |
| Field | Anchon Pandesh | \$360 | 4 |

The above stated assignment will start from 94-7-94 and end on 19-19-94. The completed assignment should be delivered in required numbers/quantity through the device handed over to you for the data collection task in complete quantity and data be synced on daily basis so that data collected in the device is sent directly into the secured server. The device location should be always in active and GPS be captured live as communicated at the above stated briefing. Non-Compliance of agreed schedule may result in non-acceptance and may to rejection of the assignment in part/full without any further reference/intimation to you. This is not an employment but merely an assignment to you as a freelancer, and you are free to pursue any other vocation of your choice or work for any other person, and that no request from you for permanent/temporary employment in the Company shall be entertained in future. The Company reserves its right to terminate your assignment without showing any reason thereof.

I solemnly declare the information mentioned herein (both sides of the page) is true and correct to the best of my beliefs and I agree with all terms and conditions. Willowski og melalitoris til alle to t

amortion a side frame and in their was in the in a state of

| Date: | -12-24 | Medical Control of the Section of | Signed in the presen | |
|--------------|--|-----------------------------------|----------------------|---------------|
| N | and hand | Ahammad | 1) Witness Name: | monos lama |
| Name of sigi | signee: mahammad Ahammad 1) Witness Name Contact numb | | Contact number: | 970-940011 |
| | | J 8 4 1 | Signature: | m where L |
| Signature: | Ml. Phemmas | | 2) Witness Name: | Stalle salect |
| | Marie of hearth | | Contact number: | 868664 2264 |
| | the second secon | Annerope (2013 Antonio Anno Al | Signature: | Blc-salee |



Saving Account(s) + Prepaid

01 Aug, 2024 - 31 Aug, 2024

Mahammad Ahammad

ORN 345963630

Account # 4513774632

Variant KOTAK 811 FULL KYC

Currency Indian Rupees

Home branch

GUNTUR MAIN BRANCH

MICR 520485103

Md. Alhammad

0.087.696

Md. Ahammad



stade tienale

Government of India



మహమ్మద్ అహమ్మద్ Mahammad Ahammad పుట్టిన తేదీ/DOB: 01/08/1996 పురుషుడు/ MALE

3656 3302 6582

VID: 9121 2662 1778 8532

నా ఆధార్, నా గుర్తింపు

Md Ahammand