



Date: 31-Mar-2025
Employee ID: 2000680098
Offer Id: 1012679
AMIT KUMAR OAD
MADHYA PRADESH

LETTER OF RELEASE AND ISSUE OF FRESH CONTRACT TERMS

Dear **AMIT KUMAR OAD**,

Further to our letter dated **22-May-2017** at Quess Corp Limited, deputed at Client's office / Premises at their locations. We are pleased to extend your fixed term contract of employment on the following terms and conditions:

1. By accepting this fixed term contract of employment you hereby generally and completely release the company from any and all claims, liabilities, and obligations, both known and unknown, that arise out of or are in any way related to events, acts, conduct, or omissions occurring prior to or on the date of this Agreement.
 - a. arising out of or related to employment or the termination with Employer;
 - b. related to compensation or benefits from the Employer, including; salary, bonuses, commissions, vacation pay, expense reimbursements, severance pay, fringe benefits, stock, stock options, or any other ownership interests.
 - c. for breach of contract, wrongful termination, and breach of the implied covenant of good faith and fair;
 - d. all tort claims, including claims for fraud, defamation, emotional distress, and discharge in violation of public policy.

This Release covers all claims and causes of action whether known or unknown, whether accruing now or in the future.

2. Your contract has been extended till **31-Mar-2026** by the concerned department notwithstanding this in the event of the project/work/deputation for which you are being employed comes to an end before the aforementioned period; this Contract shall be co-terminus with the project/work.
3. Notwithstanding anything above, depending upon the aforementioned project/work/deputation, the company reserves it's right to extend your temporary appointment for such period or periods as may be necessary depending upon the exigencies relatable to the work for which you are hereby engaged, In the event, the company shall in writing extend your temporary assignment on the terms as may be indicated in such letter and in the event of your acceptance of such extension of the assignment, you shall be governed by such terms and conditions as may be indicated there in. Your assignment/deputation will be anywhere in India depending up your qualification and experience and needs of Quess Corp Limited customers at various location.



- 4. During the period of fixed contract, your services could be deputed at the sole discretion of the management to any of our client's company to do work pertaining or incidental to the client's business.
- 5. The other terms and conditions of your employment will remain same, during the above extended period of contact.

Here's wishing you the very best in your assignment with us and as a token of your understanding and accepting of the standard terms of employment, you are requested to sign the duplicate copy of this letter and return to us within a day.

Yours Faithfully,

For Quess Corp Limited.

Nitin Dave

CEO Staffing | Quess Staffing Solution

I hereby accept the above-mentioned terms and conditions.

Name.....

Signature.....

Place:

Date:.....

PAY SLIP FOR THE MONTH OF NOVEMBER 2025

EMPLOYEE ID	2000680098	ESI NO	
EMPLOYEE NAME	AMIT KUMAR OAD	FIXED DAYS	31.00
DATE OF JOINING	22/05/2017	PRESENT DAYS	31.00
DESIGNATION	REAL ESTATE FIELD OFFICERS (REFG)	BANK NAME	HDFC BANK
DEPUTED AT	CLIENT SITE	BANK A/C NO	:50100809881872
MAPNAME	RJO_SERCG NEW	INSURANCE NO	BLR-NI-Q0091-004-0012375-A
GENDER	MALE	LOCATION	CHHATARPUR
PF NO	PYBOM00463700000419635	OFFER ID	1012579
UAN NO	101133488335	LOP_DAYS	0.00
PAN NO	AAKP00036C	LOPR_DAYS	
DEPARTMENT	REAL ESTATE		

DESCRIPTION	EARNINGS	DESCRIPTION	DEDUCTIONS
BASIC	23,790.00	PROVIDENT FUND	1,800.00
HOUSE RENT ALLOWANCE	9,516.00	PROFESSIONAL TAX	208.00
OTHER ALLOWANCE	472.00		
STATUTORY_BONUS	1,982.00		
GROSS EARNINGS (E)	35,760.00	TOTAL DEDUCTIONS (D)	2,008.00
TOTAL NET PAY (E-D): 33,752.00 (THIRTY THREE THOUSAND SEVEN HUNDRED FIFTY TWO ONLY)			

INCOME TAX CALCULATION

PARTICULARS	CUMULATIVE	PROJECTED	ANNUAL	PERQUISITES
BASIC	190320	95160	285480	ACCOMODATION 0
HOUSE RENT ALLOWANCE	76128	38064	114192	LOAN 0
OTHER ALLOWANCE	3776	1888	5664	OTHER 0
STATUTORY_BONUS	15856	7928	23784	PREVIOUS EMPLOYER INCOME 0
GROSS INCOME FROM SALARY:	286080	143040	429120	GROSS OTHER INCOME: 0
NET SALARY (GROSS INCOME FROM SALARY +GROSS OTHER INCOME): 429120				
DEDUCTIONS				
DEDUCTION U/S 16 (PROFESSIONAL TAX)		0		EDUCATION CESS 0
DEDUCTION U/S 16(A) (STANDARD DEDUCTION)		75000		SECTION 87 RELIEF 0
DEDUCTION UNDER CHAPTER VI-A		0		SUR CHARGE 0
DEDUCTIONS U/S (10) AND (17)		0		TAX ON INCOME 0
DEDUCTIONS UNDER CHAPTER VI (SEC 80)		0		TAX ON INCOME [LESS 87 RELIEF] 0
INCOME / LOSS FROM HOUSE PROPERT U/S (71)		0		TAX RECOVERED 0
				TAXABLE INCOME (NET SALARY - DEDUCTIONS) 354120
TOTAL DEDUCTIONS		75000		TOTAL TAX PAYABLE 0
				BALANCE TAX PAYABLE 0

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PAY SLIP FOR THE MONTH OF DECEMBER 2025

EMPLOYEE ID	2000680098	ESI NO	
EMPLOYEE NAME	AMIT KUMAR OAD	FIXED DAYS	30.00
DATE OF JOINING	22/05/2017	PRESENT DAYS	30.00
DESIGNATION	REAL ESTATE FIELD OFFICERS (REFO)	BANK NAME	HDFC BANK
DEPUTED AT	CLIENT SITE	BANK A/C NO	:50100809881872
MAPNAME	RJO_SERCG NEW	INSURANCE NO	BLR-NI-Q0091-004-0012375-A
GENDER	MALE	LOCATION	CHHATARPUR
PF NO	PYBOM00463700000419635	OFFER ID	1012579
UAN NO	101133488335	LOP_DAYS	0.00
PAN NO	AAKP00036C	LOPR_DAYS	
DEPARTMENT	REAL ESTATE		

DESCRIPTION	EARNINGS	DESCRIPTION	DEDUCTIONS
BASIC	23,790.00	PROVIDENT FUND	1,800.00
HOUSE RENT ALLOWANCE	9,516.00	LABOUR WELFARE FUND	10.00
OTHER ALLOWANCE	472.00	PROFESSIONAL TAX	208.00
STATUTORY_BONUS	1,982.00		
GROSS EARNINGS (E)	35,760.00	TOTAL DEDUCTIONS (D)	2,018.00
TOTAL NET PAY (E-D): 33,742.00 (THIRTY THREE THOUSAND SEVEN HUNDRED FORTY TWO ONLY)			

INCOME TAX CALCULATION

PARTICULARS	CUMULATIVE	PROJECTED	ANNUAL	PERQUISITES	
BASIC	214110	71370	285480	ACCOMODATION	0
HOUSE RENT ALLOWANCE	85644	28548	114192	LOAN	0
OTHER ALLOWANCE	4248	1416	5664	OTHER	0
STATUTORY_BONUS	17838	5946	23784	PREVIOUS EMPLOYER INCOME	0
GROSS INCOME FROM SALARY:	321840	107280	429120	GROSS OTHER INCOME:	0
NET SALARY (GROSS INCOME FROM SALARY +GROSS OTHER INCOME): 429120					
DEDUCTIONS					
DEDUCTION U/S 16 (PROFESSIONAL TAX)		0		EDUCATION CESS	0
DEDUCTION U/S 16(A) (STANDARD DEDUCTION)		75000		SECTION 87 RELIEF	0
DEDUCTION UNDER CHAPTER VI-A		0		SUR CHARGE	0
DEDUCTIONS U/S (10) AND (17)		0		TAX ON INCOME	0
DEDUCTIONS UNDER CHAPTER VI (SEC 80)		0		TAX ON INCOME [LESS 87 RELIEF]	0
INCOME / LOSS FROM HOUSE PROPERT U/S (71)		0		TAX RECOVERED	0
				TAXABLE INCOME (NET SALARY - DEDUCTIONS)	354120
TOTAL DEDUCTIONS		75000		TOTAL TAX PAYABLE	0
				BALANCE TAX PAYABLE	0

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PAY SLIP FOR THE MONTH OF JANUARY 2026

EMPLOYEE ID	2000680098	ESI NO	
EMPLOYEE NAME	AMIT KUMAR OAD	FIXED DAYS	31.00
DATE OF JOINING	22/05/2017	PRESENT DAYS	31.00
DESIGNATION	REAL ESTATE FIELD OFFICERS (REFO)	BANK NAME	HDFC BANK
DEPUTED AT	CLIENT SITE	BANK A/C NO	:50100809881872
MAPNAME	RJO_SERCG NEW	INSURANCE NO	BLR-NI-Q0091-004-0012375-A
GENDER	MALE	LOCATION	CHHATARPUR
PF NO	PYBOM00463700000419635	OFFER ID	1012679
UAN NO	101133488335	LOP_DAYS	0.00
PAN NO	AAKPO0036C	LOPR_DAYS	
DEPARTMENT	REAL ESTATE		

DESCRIPTION	EARNINGS	DESCRIPTION	DEDUCTIONS
BASIC	23,790.00	PROVIDENT FUND	1,800.00
HOUSE RENT ALLOWANCE	9,516.00	PROFESSIONAL TAX	208.00
OTHER ALLOWANCE	472.00		
STATUTORY_BONUS	1,982.00		
GROSS EARNINGS (E)	35,760.00	TOTAL DEDUCTIONS (D)	2,008.00
TOTAL NET PAY (E-D): 33,752.00 (THIRTY THREE THOUSAND SEVEN HUNDRED FIFTY TWO ONLY)			

INCOME TAX CALCULATION

PARTICULARS	CUMULATIVE	PROJECTED	ANNUAL	PERQUISITES	
BASIC	237900	47580	285480	ACCOMODATION	0
HOUSE RENT ALLOWANCE	95160	19032	114192	LOAN	0
OTHER ALLOWANCE	4720	944	5664	OTHER	0
STATUTORY_BONUS	19820	3964	23784	PREVIOUS EMPLOYER INCOME	0
GROSS INCOME FROM SALARY:	357600	71520	429120	GROSS OTHER INCOME:	0
NET SALARY (GROSS INCOME FROM SALARY +GROSS OTHER INCOME): 429120					
DEDUCTIONS					
DEDUCTION U/S 16 (PROFESSIONAL TAX)		0		EDUCATION CESS	0
DEDUCTION U/S 16(A) (STANDARD DEDUCTION)		75000		SECTION 87 RELIEF	0
DEDUCTION UNDER CHAPTER VI-A		0		SUR CHARGE	0
DEDUCTIONS U/S (10) AND (17)		0		TAX ON INCOME	0
DEDUCTIONS UNDER CHAPTER VI (SEC 80)		0		TAX ON INCOME [LESS 87 RELIEF]	0
INCOME / LOSS FROM HOUSE PROPERT U/S (71)		0		TAX RECOVERED	0
				TAXABLE INCOME (NET SALARY - DEDUCTIONS)	354120
TOTAL DEDUCTIONS		75000		TOTAL TAX PAYABLE	0
				BALANCE TAX PAYABLE	0

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Employees' Provident Fund Organisation, India
Ministry of Labour & Employment, Government of India

Profile

यूनिवर्सल खाता संख्या

Universal Account Number (UAN)

101133488335

नाम

AMIT KUMAR OAD

Name

पिता / पति का नाम

LATE SHRI NARAYAN DAS OAD

Father's / Husband's Name

के. वाई. सी.

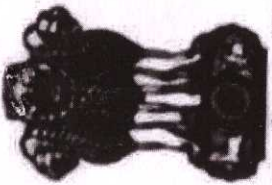
Y

K.Y.C.



Digitally signed on ✓
Date : 11/02/2026 17:14:38 IST

Download

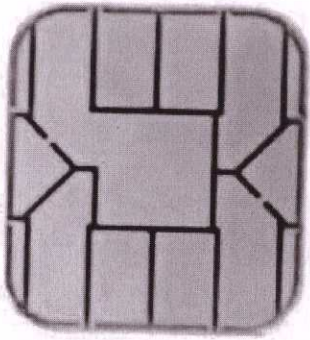


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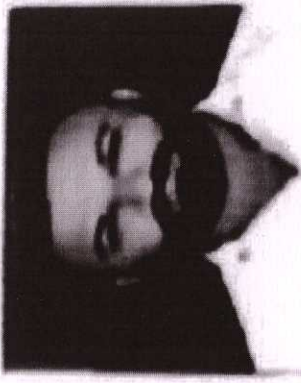
Indian Union Driving Licence Issued by MADHYA PRADESH



MP04 20030022204



Issue Date	Validity(NT)	Validity (TR)
22-09-2003	10-09-2033	



[Signature]
Holder's Signature

Date of First Issue 22-09-2003

Name: **AMIT KUMAR OAD**

Date of Birth: **05-07-1982**

Blood Group: **O+**

Organ Donor: **No**

Son/Daughter/Wife of:

SH NARAYAN DAS

Address:

**268 A SECTOR GOPAL NGR,
WATERTANK KHAJURI KALAN,
HUZUR, BHOPAL, 462001**

DL No: MP04 20030022204

MPDL000002987062



Invalid Carriages (Regn. Numbers)

Hazardous Validity

Hill Validity

Class of Vehicle	Code	Issued by	Date of Issue	Vehicle Category	Badge Number	Badge Issued Date	Badge Issued by
	MCWG	MP04	22-09-2003	NT			
	LMV	MP04	22-09-2003	NT			
MVSD							

Emergency Contact Number

Madhya Pradesh Licensing Authority
RTO, BHOPAL

आयकर विभाग

INCOME TAX DEPARTMENT

AMIT KUMAR OAD

NARAYAN DAS OAD

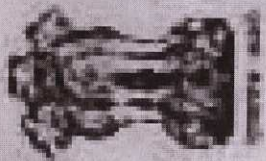
05/07/1982

Permanent Account Number

AAKPO0036C

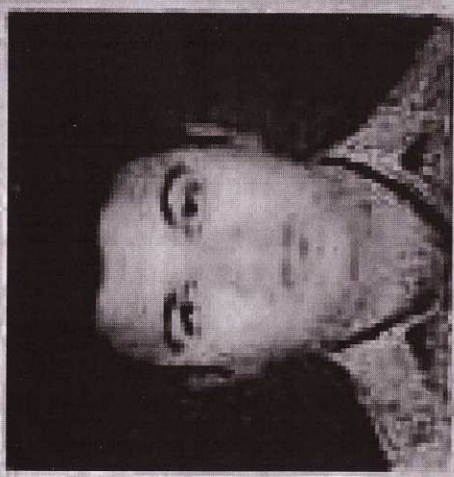
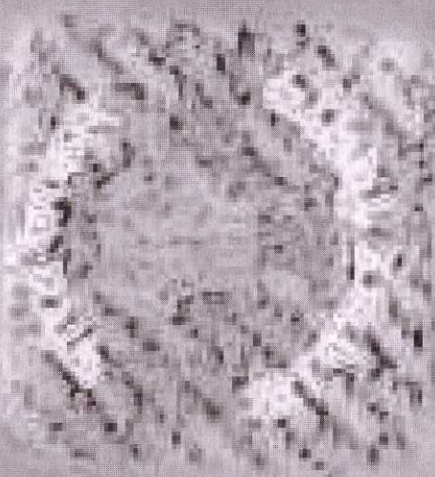


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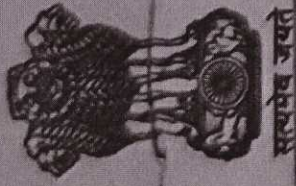


भारत सरकार

GOVT. OF INDIA



12102012



भारत सरकार

GOVERNMENT OF INDIA



Amit Kumar Oad

Amit Kumar Oad

Date of Birth / DOB : 05/07/1982

Male / MALE



8011 8149 8539

Aadhaar - Aam Aadmi ka Adhikar



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

Address:

**S/O: Narayan Das Oad,
H.NO.- 268, SECTOR-A,
GOPAL NAGAR, NEAR
WATER TANK, KHAJURI
KALAN ROAD, BHOPAL,
Huzur, Bhopal, Madhya
Pradesh, 462022**

Address:

**S/O: Narayan Das Oad, H.NO.-
268, SECTOR-A, GOPAL
NAGAR, NEAR WATER TANK,
KHAJURI KALAN ROAD,
BHOPAL, Huzur, Bhopal,
Madhya Pradesh, 462022**



1947

1800 300 1947



help@uidai.gov.in

www.uidai.gov.in

WWW

P.O. Box No.1947,
Bengaluru-560 001

माध्यमिक शिक्षा मण्डल, मध्यप्रदेश, भोपाल

BOARD OF SECONDARY EDUCATION, MADHYA PRADESH, BHOPAL

हायर सेकण्डरी स्कूल सर्टिफिकेट परीक्षा (10+2) 2002

HIGHER SECONDARY SCHOOL CERTIFICATE EXAMINATION (10+2) 2002

प्रमाणपत्र-सह अंकसूची
CERTIFICATE-CUM MARKSHEET

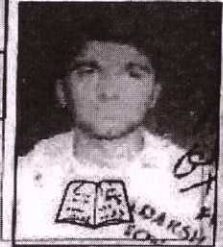
स.क्र.
S.No.

02153100

ZRO TWO ONE F I V THR ONE ZRO ZRO

MARCH - 2002

केन्द्र क्रमांक CENTRE NO.	संस्था क्रमांक SCHOOL No.	पंजीयन/नामांकन क्रमांक REGISTRATION/ ENROLMENT NO.	नियमित/स्वाध्यायी REGULAR/ PRIVATE	अनुक्रमांक ROLL NUMBER
63020	632013	2813738	REGULAR	26320464



प्रमाणित किया जाता है कि
CERTIFIED THAT

श्री/सुश्री

SRI/SUSHRI

AMIT KUMAR OAD

जिनके

WHOSE

पिता/पति का नाम श्री :

FATHER'S /HUSBAND'S NAME IS SHRI

NARAYAN DAS OAD

व माता का नाम सुश्री

AND MOTHER'S NAME IS SUSHRI

VIDYAVATI OAD

इस बोर्ड की हायर सेकण्डरी स्कूल सर्टिफिकेट परीक्षा वर्ष 2002 में संस्था/केन्द्र **

से सम्मिलित हुए

APPEARED IN THE HIGHER SECONDARY SCHOOL CERTIFICATE EXAMINATION OF

THIS BOARD IN THE YEAR 2002 FROM (SCHOOL /CENTRE) **

ADARSH H S SCHOOL, SONAGIRI BHOPAL

एवं उनका परीक्षाफल

रहा।

AND HAS BEEN DECLARED

PASSED IN THIRD DIVISION.

विषयवार प्राप्तांक निम्नानुसार अर्जित किए हैं :-

SUBJECTWISE MARKS OBTAINED ARE AS UNDER :-

विषय/SUBJECTS	अधिकतम अंक MAX. MARKS	न्यूनतम उत्तीर्णांक MIN. PASS MARKS		प्राप्तांक/MARKS OBTAINED			विशेष REMARKS
		सैद्धान्तिक THEORY	प्रायोगिक PRACTICAL	सैद्धान्तिक THEORY	प्रायोगिक PRACTICAL	योग TOTAL	
HINDI (SPECIAL)	100	033	-	053	-	053	GRACE
ENGLISH (GENERAL)	050	017	-	012	-	012	
ELE. OF COMM. & MANAG	100	033	-	048	-	048	GRACE
BOOK KEEP & ACCOUNTS	100	033	-	026	-	026	
APP. ECO. & COMM. GEOG	100	033	-	038	-	038	
अतिरिक्त विषय ADDITIONAL SUBJECT ↓	450					177	← महायोग GRAND TOTAL

महायोग शब्दों में

TOTAL IN WORDS : ONE HUNDRED SEVENTY SEVEN***

प्राचार्य की स्थायी से हस्ताक्षर एवं पद मुद्रा
SIGNATURE & SEAL OF THE PRINCIPAL

[Signature]
PRINCIPAL

ADARSH H S SCHOOL
SONAGIRI, BHOPAL.

(क.प.उ.देखें)

[Signature]
Dipali Parlogi

सचिव/SECRETARY



माध्यमिक शिक्षा मण्डल, मध्यप्रदेश, भोपाल
हाईस्कूल सर्टिफिकेट परीक्षा (10+2) 2000

अंक-सूची

क्रमांक

003032886

केन्द्र क्रमांक	संस्था क्र.	पंजीयन/नामांकन क्र.
63024	142	2813738

MARCH, 2000

रोल नम्बर
16307247

श्री/श्रीमती/कुमारी AMIT KUMAR DAD

जिनके

पिता/पति का नाम श्री NARAYAN DAS DAD

व

माता का नाम श्रीमती VIDYA VATI DAD

तथा जन्मतिथि

05.07.1982 FIFTH JULY -NINETEEN EIGHTY TWO

है

नियमित/स्वाध्यायी, छात्र/छात्रा के रूप में इस मण्डल की हाईस्कूल सर्टिफिकेट परीक्षा में

★ संस्था/केन्द्र ADARSH H S SCHOOL SONAGIRI BHOPAL

से

सम्बद्धित हुए/हुई एवं निम्नांकित विषयों में उनके सम्मुख अंकित अंक अर्जित किये :-

विषय	अधिकतम अंक	न्यूनतम उत्तीर्णांक सांख्यिक	न्यूनतम उत्तीर्णांक प्रायोगिक	प्राप्तांक			विशेष
				सांख्यिक परीक्षण	प्रायोगिक	योग	
HINDI (SPECIAL)	100	33		052	-	052	
ENGLISH (GENERAL)	50	17		017	-	017	
SANSKRIT (GENERAL)	50	17		023	-	023	
MATHEMATICS	100	33		019	-	019	GRACE
SCIENCE	100	25	08	032	12	044	
SOCIAL SCIENCES	100	33		064	-	064	
परीक्षाफल →	500 THIRD DIVISION			219	← महायोग		

महायोग शब्दों में TWO HUNDRED NINETEEN

(नियमित छात्र/छात्रा के लिये) आन्तरिक विषय :-
CANDIDATE HAS ATTAINED THE PROFICIENCY IN FOLLOWING SUBJECTS
1. SOCIALLY USEFUL PRODUCTIVE WORK
2. PHYSICAL & MORAL EDUCATION

यह अंक सूची तभी मान्य होगी जबकि इसम स्कूल के प्राचार्य के उपस्थिति से हस्ताक्षर हैं

(क.पू.उ. दे)

सोमिव

प्राचार्य के रूप में हस्ताक्षर एवं पद मुद्रा

PRINCIPAL
ADARSH H S SCHOOL

363076

S.No.



Swami Vivekanand University

Sagar - Madhya Pradesh - India

Established by Act No. 44 of 2011 Madhya Pradesh
Recognised by U.G.C. Under Section 2(f) of U.G.C. Act 1956

STATEMENT OF GRADE/MARKS

EXAMINATION THIRD YEAR JUNE 2015

BACHELOR OF COMMERCE

NAME : AMIT KUMAR OAD ENROLL NO. : 1261415BCOM1896
FATHER NAME : SHRI NARAYAN DAS OAD ROLL NO. : 36509787
MOTHER NAME : SMT.VIDYAVATI OAD STATUS : REGULAR
CON.UNIT : SWAMI VIVEKANAND COLLEGE SAGAR, SIRONJA

SUBJECT CODE	SUBJECT NAME	MARKS SCHEME		MARKS OBTAINED	
		MAX	MIN	MARKS	TOTAL
BCOM-0301	INCOME LAWS & ACCOUNTS	80	27	48	66
		20	6	18	
BCOM-0302	AUDITING	80	27	47	66
		20	6	19	
BCOM-0303	PRINCIPLES OF MARKETING	80	27	45	62
		20	6	17	
BCOM-0304	FUNDAMENTALS OF INSURANCE	80	27	46	65
		20	6	19	
BCOM-0305	BANKING & FINANCIAL SYSTEM	80	27	50	67
		20	6	17	
BCOM-0306	ENVIRONMENTAL STUDIES	80	27	51	68
		20	6	17	
TOTAL		600		394	
GRAND TOTAL OBTAINED:- THREE HUNDRED NINETEEN OUT OF 600				G-GRACE A-ABSENT C- CARRIED FORWARD MARKS CU-CANCELLED UNDER UFM *- FAIL T- THEORY MARKS P- PRACTICAL MARKS S- SESSIONAL MARKS	
RESULT : PASS		DIVISION : FIRST		AGG. % : 65.66 %	

Issue Date - 24/08/2015

Controller (Exam.)

Checked By : (1)

(2)

REGISTRAR /CONTROLLER OF EXAMINATIONS

S.No. **250878**

Swami Vivekanand University

Sagar - Madhya Pradesh - India
 Established by Act No. 44 of 2011 Madhya Pradesh
 Recognised by U.G.C. Under Section 2(f) of U.G.C. Act 1956

STATEMENT OF GRADE/MARKS

EXAMINATION SECOND YEAR JUNE 2014

BACHELOR OF COMMERCE

NAME : AMIT KUMAR OAD ENROLL NO. : 1261415BCOM1896
 FATHER NAME : SHRI NARAYAN DAS OAD ROLL NO. : 26207665
 MOTHER NAME : SMT. VIDYAVATI OAD STATUS : REGULAR
 CON. UNIT : SWAMI VIVEKANAND COLLEGE SAGAR, SIRONJA

SUBJECT CODE	SUBJECT NAME	MARKS SCHEME		MARKS OBTAINED	
		MAX	MIN	MARKS	TOTAL
BCOM-0201	CORPORATE ACCOUNTING	80	27	47	63
		20	6	16	
BCOM-0202	FINANCIAL ACCOUNTING - II	80	27	44	62
		20	6	18	
BCOM-0203	COMPANY LAW	80	27	45	64
		20	6	19	
BCOM-0204	FUNDAMENTALS OF ENTREPRENEURSHIP	80	27	47	65
		20	6	18	
BCOM-0205	FINANCIAL MANAGEMENT	80	27	45	62
		20	6	17	
BCOM-0206	MICRO ECONOMICS	80	27	50	68
		20	6	18	
TOTAL		600		384	
				C-GRACE A-ABSENT C- CARRIED FORWARD MARKS CU-CANCELLED UNDER UFM * - FAIL T- THEORY MARKS P- PRACTICAL MARKS S- SESSIONAL MARKS	
GRAND TOTAL OBTAINED:- THREE HUNDRED EIGHTEEN OUT OF 600					
RESULT : PASS			DIVISION : FIRST		AGG. % : 64.00 %

Issue Date - 18/08/2014

Checked By : (1)

(2)

REGISTRAR /CONTROLLER OF EXAMINATIONS

 Controller (Exam.)
 N. U. S. S. G.



S.No. 164069



Swami Vivekanand University

Sagar - Madhya Pradesh - India

Established by Act No. 44 of 2011 Madhya Pradesh
Recognized by U.G.C. Under Section 20 of U.G.C. Act 1956

STATEMENT OF GRADE/MARKS

EXAMINATION FIRST YEAR JUNE 2013

BACHELOR OF COMMERCE

NAME : AMIT KUMAR OAD ENROLL NO. : 1261415BCOM1896
 FATHER NAME : SHRI NARAYAN DAS OAD ROLL NO. : 15140043
 MOTHER NAME : SMT. VIDYAVATI OAD STATUS : REGULAR
 CON. UNIT : SWAMI VIVEKANAND COLLEGE SAGAR, SIRONJA

SUBJECT CODE	SUBJECT NAME	MARKS SCHEME		MARKS OBTAINED	
		MAX	MIN	MARKS	TOTAL
BCOM-0101	ENGLISH	80	27	44	61
		20	6	17	
BCOM-0102	BUSINESS STATISTICS	80	27	46	65
		20	6	19	
BCOM-0103	FINANCIAL ACCOUNTING - I	80	27	45	63
		20	6	18	
BCOM-0104	PRINCIPLES OF MANAGEMENT	80	27	47	65
		20	6	18	
BCOM-0105	BUSINESS LAW	80	27	44	62
		20	6	18	
BCOM-0106	BUSINESS ECONOMICS	80	27	46	64
		20	6	18	
TOTAL		600		220	

F-FORFEIT
 A-ABSENT
 C-CARRIED FORWARD MARKS
 CD-CANCELLED UNDER VIEW
 F-FAIL
 T-THEORY MARKS
 P-PRACTICAL MARKS
 S-SESSIONAL MARKS

GRAND TOTAL OBTAINED:- THREE HUNDRED TWENTY ONE OUT OF 600

RESULT : PASS DIVISION : FIRST AGG. % : 63.33%

Issue Date - 20/08/2013

[Signature]
 Controller (Exam.)

Checked By : (1)

[Signature]

(2)

[Signature]

REGISTRAR / CONTROLLER OF EXAMINATIONS

Date: 02-April-2026

TO WHOM SO EVER IT MAY CONCERN

This is to certify that **Mr AMIT KUMAR OAD** was employed with us; the particulars of the employment are as under:

- Employee Code: **2000680098**
- Employee Name: **AMIT KUMAR OAD**
- Last Designation Held: **REAL ESTATE FIELD OFFICERS (REFO)**
- Date of Joining: **22/05/2017**
- Last Working Day: **21/02/2026**

He was deployed at our client site – **INDORE**

You have been relieved from duties with effect from **21/02/2026** after closure of office hours.

We wish you all the best for future endeavours.

For,

Quess Corp Limited (Previously Known As IKYA Human Capital Solutions).



Nitin Dave.

CEO : Quess Staffing Solutions.



We understand your world

MR AMIT KUMAR OAD
LOKNATH PURAM MPN KHARE HOSPITAL
ROAD NEAR PATHAK KIRANA STORE

CHHATARPUR 471001
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
Address : HDFC BANK LTD
BUNDELKHAND COMPLEX
JAWAHAR ROAD
City : CHATTARPUR 471001
State : MADHYA PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 319826459
Account No : 50100809881872 OTHER
A/C Open Date : 14/05/2025
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001770 MICR : 471240001
Branch Code : 1770
Account Type : SAVINGS - RESIDENTS(105)

From : 01/10/2025

To : 31/12/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/10/25	QUESS CORP SALARY FOR SEPTEMBER 2025	0000510032697497	03/10/25		32,657.00	32,680.11
05/10/25	UPI-AMAZON PAY ON DELIVE-AMAZON-POD@RAPL- -RATN000RAPL-023615602185-PAYMENT FROM P HONE	0000023615602185	05/10/25	506.00		32,174.11
05/10/25	UPI-ALPANA OAD-8889178198@YBL-KKKB00058 86-046821119449-CREDIT CARD HOUSE	0000046821119449	05/10/25	30,000.00		2,174.11
06/10/25	UPI-AMIT KUMAR OAD-9522289776@SBI-SBIN0 000519-011136281877-PAYMENT FROM PHONE	0000011136281877	06/10/25	500.00		1,674.11
06/10/25	QUESS CORP INCENTIVE FOR SEPTEMBER 2025	0000510066763187	06/10/25		7,362.00	9,036.11
07/10/25	UPI-HARISHCHANDRA PATHA-Q500268431@YBL- YESB0YBLUPI-087568032786-PAYMENT FROM PH ONE	0000087568032786	07/10/25	70.00		8,966.11
07/10/25	UPI-RAMKISHOR YADAV-PAYTM.S18TKNP@PTY-YE SB0MCHUPI-226847775672-PAYMENT FROM PHON E	0000226847775672	07/10/25	60.00		8,906.11
07/10/25	UPI-HARISHCHANDRA PATHA-Q500268431@YBL- YESB0YBLUPI-756818384536-PAYMENT FROM PH ONE	0000756818384536	07/10/25	10.00		8,896.11
07/10/25	UPI-ALPANA OAD-8889178198@AXL-KKKB00058 86-051867677811-CREDIT CARD PAYMEN	0000051867677811	07/10/25	6,000.00		2,896.11
07/10/25	UPI-NISHA STORE-GPAY-11239987025@OKBIZAX IS-UTIB0000553-704121771320-PAYMENT FROM PHONE	0000704121771320	07/10/25	500.00		2,396.11
08/10/25	UPI-SHIVANI MOBILE-GPAY-11227431016@OKBI ZAXIS-UTIB0000553-284253686928-MOBILE GA	0000284253686928	08/10/25	100.00		2,296.11

HDFC BANK LIMITED

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Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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Cust ID : 319826459
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Branch Code : 1770
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From : 01/10/2025

To : 31/12/2025

Statement of account

09/10/25	AW-PAYTMQR6S94HC@P TYS-YESB0PTMUPI-170475879148-KIRANA UPI-ANKUR	0000040718052399	09/10/25	255.00	10,673.11
09/10/25	PATHAK-Q386935436@YBL-YESB0YB LUPI-040718052399-PAYMENT FROM PHONE UPI-SANJU YADAV S O	0000289586299219	09/10/25	170.00	10,503.11
10/10/25	HARC-PAYTMQR6ESZLC@P TYS-YESB0PTMUPI-289586299219-MILK PANEE R UPI-KRISHNA GOTIRAM SWEE-GPAY-1125969776	0000122751855065	10/10/25	220.00	10,283.11
10/10/25	2@OKBIZAXIS-UTIB0000553-122751855065-KAJ U KATLI UPI-M S JATASHANKAR JEWEE-9926242093.EAZY	0000941905124005	10/10/25	1,215.00	9,068.11
10/10/25	PAY@ICICI-ICIC0DC0099-941905124005-BICHI YA UPI-NEERAJ NAMDEO-9098783258@YBL-SBIN00	0000133466075953	10/10/25	800.00	8,268.11
11/10/25	04222-133466075953-PAYMENT FROM PHONE UPI-ANKUR	0000786000342744	11/10/25	185.00	8,083.11
11/10/25	PATHAK-Q386935436@YBL-YESB0YB LUPI-786000342744-PAYMENT FROM PHONE UPI-DIGVIJAY BHADOURIYA-9713776584@AXL-1	0000107500066009	11/10/25	750.00	7,333.11
11/10/25	CIC0000041-107500066009-PAYMENT FROM PHO NE UPI-AHED	0000359735229880	11/10/25	90.00	7,243.11
13/10/25	BAX-PAYTM.SIHMOGN@PTY-YESB0MCHU PI-359735229880-PAYMENT FROM PHONE UPI-DEVENDRA KHATIK-8962295001@AXL-KKB	0000913765522631	13/10/25	125.00	7,118.11
14/10/25	K0000753-913765522631-PAYMENT FROM PHONE UPI-COMMISSIONER MUNICIPAL-MAB.03732403154	0000044722697363	14/10/25	10.00	7,108.11
14/10/25	0108@AXISBANK-UTIB0000100-044722697363-P AYMENT FROM PHONE UPI-RAJESH-OMBK.AAEK91424OK3F609ZMP@MBK-	0000704743808143	14/10/25	75.00	7,033.11

HDFC BANK LIMITED

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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 319826459
Account No : 50100809881872 OTHER
A/C Open Date : 14/05/2025
Account Status : Regular
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Branch Code : 1770
Account Type : SAVINGS - RESIDENTS(105)

From : 01/10/2025

To : 31/12/2025

Statement of account

18/10/25	UPI-DEEPAK KUSHWAHA-DEEPAKKUSHWAHA1119 95@AXL-KKBK0005919-335063007191-PAYMENT FROM PHONE	0000335063007191	18/10/25	-40.00	5,078.11
19/10/25	UPI-GOPAL LAL JAT-PAYTMQR6QMZQC@PTYS-YES BOPTMUPI-142070496893-PAYMENT FROM PHONE	0000142070496893	19/10/25	60.00	5,018.11
21/10/25	UPI-ANASH-Q459508002@YBL-YESB0YBLUPI-985 841227025-CAR WASH	0000985841227025	21/10/25	250.00	4,768.11
22/10/25	UPI-HEMANT KUMAR CHOUHAN-BHARATPE.8S0Y0F 3Z8I45462@FBPE-FDRL0001382-482492148225- PAY TO HEMANT KUMA	0000482492148225	22/10/25	300.00	4,468.11
22/10/25	UPI-MR SANTOSH KUMAR-Q843730794@YBL-YES B0YBLUPI-905279069343-PAYMENT FROM PHONE	0000905279069343	22/10/25	120.00	4,348.11
22/10/25	UPI-PIYUSH COLLECTION-PAYTM.S1J0M69@PTY- YESB0MCHUPI-554360701989-PAYMENT FROM PH ONE	0000554360701989	22/10/25	130.00	4,218.11
23/10/25	UPI-RAVINDRA-7049611741@AXL-BARB0REHTIX- 380515355416-PAYMENT FROM PHONE	0000380515355416	23/10/25	100.00	4,118.11
23/10/25	UPI-RADHE BIKANER SWEETS-PAYTMQR65VH11@P TYS-YESB0PTMUPI-669635571614-SWEET	0000669635571614	23/10/25	250.00	3,868.11
23/10/25	UPI-SHRI KRISHNA MEDICAL-PAYTMQR6DJJ9C@P TYS-YESB0PTMUPI-964386292420-PAYMENT FRO M PHONE	0000964386292420	23/10/25	85.00	3,783.11

HDFC BANK LIMITED

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From : 01/10/2025

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Statement of account

	MOHAMMAD-PAYTMQR6RIMBO@PT YS-YESB0PTMUPI-542635165102-PAYMENT FROM PHONE				
25/10/25	UPI-KAILASH SEN-Q033323358@YBL-YESB0YBL UPI-806821656763-PAYMENT FROM PHONE	0000806821656763	25/10/25	130.00	2,894.11
25/10/25	UPI-RAMKISHOREPATHAKSODE-Q250937702@YBL- YESB0YBLUPI-675113380661-PAYMENT FROM PH ONE	0000675113380661	25/10/25	10.00	2,884.11
26/10/25	UPI-RAMKISHOR YADAV-PAYTM.S18TKNP@PTY-YE SB0MCHUPI-659715424261-PAYMENT FROM PHON E	0000659715424261	26/10/25	60.00	2,824.11
27/10/25	UPI-DEEPAK KUSHWAHA-DEEPAK KUSHWAHA1119 95@AXL-KKBK0005919-626656540534-PAYMENT FROM PHONE	0000626656540534	27/10/25	40.00	2,784.11
27/10/25	UPI-GANESHI LAL SAHU-86785117000481@CNRB -CNRB0004775-510563386222-PAY TO MERCHAN T	0000510563386222	27/10/25	30.00	2,754.11
27/10/25	UPI-MR RAJU YADAV-Q612556424@YBL-YESB OYBLUPI-660325415063-PAYMENT FROM PHONE	0000660325415063	27/10/25	135.00	2,619.11
28/10/25	UPI-HARISHCHANDRA PATHA-Q500268431@YBL- YESB0YBLUPI-545079850801-PAYMENT FROM PH ONE	0000545079850801	28/10/25	140.00	2,479.11
28/10/25	UPI-ANKIT SAHU-Q395918771@YBL-YESB0YBLUP 1-462434344187-CAR WASH	0000462434344187	28/10/25	300.00	2,179.11
30/10/25	UPI-AVINASH CHANDRA SING-PAYTMQR6NAUX6@P	0000035217042397	30/10/25	170.00	2,009.11

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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Account No : 50100809881872 OTHER
A/C Open Date : 14/05/2025
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001770 MICR : 471240001
Branch Code : 1770
Account Type : SAVINGS - RESIDENTS(105)

From : 01/10/2025

To : 31/12/2025

Statement of account

	GUPTA-Q040533609@YBL-YE SB0YBLUPI-37277323092-PAYMENT FROM PHON E				
02/11/25	UPI-VATSAL PRAJAPATI-7049120765@FAM-PPIW 0884509-471652136518-PAYMENT FROM PHONE	0000471652136518	02/11/25	30.00	559.11
02/11/25	UPI-MANOJ SAHU-PAYTMQR5F79E6@PTYS-YESB0P TMUPI-279238626893-PAYMENT FROM PHONE	0000279238626893	02/11/25	40.00	519.11
02/11/25	UPI-BHUPENDRA YADAV-8827276423@AXL-BARB0 VJCHHA-622319636000-PAYMENT FROM PHONE	0000622319636000	02/11/25	100.00	419.11
03/11/25	UPI-SATYAM DAIRY AND PRO-PAYTMQR6UA9QZ@P TYS-YESB0PTMUPI-365217775438-PAYMENT FRO M PHONE	0000365217775438	03/11/25	10.00	409.11
04/11/25	UPI-UPENDRA JAIN-PAYTMQR604UV0@PTYS-YESB 0PTMUPI-506160345332-PAYMENT FROM PHONE	0000506160345332	04/11/25	5.00	404.11
04/11/25	UPI-ANIKET JAIN-PAYTM.SITBS97@PTY-YESB0M CHUPI-989943987749-PAYMENT FROM PHONE	0000989943987749	04/11/25	20.00	384.11
04/11/25	UPI-SATYAM DAIRY AND PRO-PAYTMQR6Q5YNV@P TYS-YESB0PTMUPI-021685075265-PAYMENT FRO M PHONE	0000021685075265	04/11/25	30.00	354.11
04/11/25	UPI-SINGAJI KIRANA BHAND-PAYTMQR5X2B09@P TYS-YESB0PTMUPI-737628510040-PAYMENT FRO M PHONE	0000737628510040	04/11/25	25.00	329.11
05/11/25	UPI-VIJAY KUMAR-PAYTMQR5VRYBY@PTYS-YESB0	0000236756377764	05/11/25	1.00	328.11

HDFC BANK LIMITED

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To : 31/12/2025

Statement of account

09/11/25	APP-IRCTCPGONLINE@YBL-YES BOYBLUPI-730483379570-PAYMENT FOR 100006 UPI-SANJU YADAV S O HARC-Q845467549@YBL- YESBOYBLUPI-388254125762-PAYMENT FROM PH ONE	0000388254125762	09/11/25	120.00	16,142.86
10/11/25	UPI-NEELAM TIWARI-PAYTMQR65RLEJ@PTYS-YES BOPTMUPI-862377198296-PETROL	0000862377198296	10/11/25	760.00	15,382.86
10/11/25	UPI-JITENDRA KUSHWAHA-Q651888396@YBL-SB IN0001577-595330589277-RAPIDO PAY	0000595330589277	11/11/25	174.00	15,208.86
11/11/25	UPI-NEW BHAVYA YADAV DAI-PAYTMQR6BG7VA@P TYS-YESBOPTMUPI-376156377167-SHO PAYMENT	0000376156377167	11/11/25	100.00	15,108.86
12/11/25	UPI-SHREE MAHAKAL YATAYA-9617340308@AXL- SBIN0001201-106817676999-ALPNA LICENCE F EES	0000106817676999	12/11/25	1,500.00	13,608.86
12/11/25	UPI-KAILASH SEN-Q033323358@YBL-YESBOYBL UPI-304760489526-PAYMENT FROM PHONE	0000304760489526	12/11/25	200.00	13,408.86
13/11/25	UPI-TATA SKY DIH RECHARG-PAYDTH5848@PTYB L-YESBOPTMUPI-531771775843-SENT USING PA YTM U	0000531771775843	13/11/25	200.00	13,208.86
13/11/25	UPI-MR SAMIM MOHAMMAD-PAYTMQR6RIMBO@PT YS-YESBOPTMUPI-531774390624-VEGITABLE	0000531774390624	13/11/25	230.00	12,978.86
13/11/25	UPI-MR MOHAMMAD ISTEYAK-Q341316126@YBL- YESBOYBLUPI-531774474422-SENT USING PAYT M U	0000531774474422	13/11/25	180.00	12,798.86
13/11/25	UPI-PANKAJ	0000125031395436	13/11/25	1,500.00	11,298.86

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR AMIT KUMAR OAD
LOKNATH PURAM MPN KHARE HOSPITAL
ROAD NEAR PATHAK KIRANA STORE

CHHATARPUR 471001
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHATTARPUR MP
Address : HDFC BANK LTD
BUNDELKHAND COMPLEX
JAWAHAR ROAD
City : CHATTARPUR 471001
State : MADHYA PRADESH
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 319826459
Account No : 50100809881872 OTHER
A/C Open Date : 14/05/2025
Account Status : Regular
RTGS/NEFT IFSC : HDFC0001770 MICR : 471240001
Branch Code : 1770
Account Type : SAVINGS - RESIDENTS(105)

From : 01/10/2025

To : 31/12/2025

Statement of account

18/11/25	UPI-HARISHCHANDRA PATHA-Q500268431@YBL- YESBOYBLUPI-412662766999-PAYMENT FROM PH ONE	0000412662766999	18/11/25	100.00		2,575.11
19/11/25	UPI-JANAK ENTERPRISES-Q14050938@YBL-YESB OYBLUPI-203009996823-PAYMENT FROM PHONE	0000203009996823	19/11/25	204.00		2,371.11
19/11/25	UPI-RARE PIZZA-GPAY-12190112634@OKBIZAXI S-UTIB0000553-394935365397-PAYMENT FROM PHONE	0000394935365397	19/11/25	90.00		2,281.11
21/11/25	UPI-HARISHCHANDRA PATHA-Q500268431@YBL- YESBOYBLUPI-191933076418-PAYMENT FROM PH ONE	0000191933076418	21/11/25	274.00		2,007.11
21/11/25	UPI-AMIT KUMAR OAD-9522289776@SBI-SBIN0 000519-581078771360-PAYMENT FROM PHONE	0000581078771360	21/11/25	2,007.00		0.11
05/12/25	QUESS CORP INCENTIVE FOR NOVEMBER 2025	0000512059259067	05/12/25		7,452.00	7,452.11
05/12/25	QUESS CORP SALARY FOR NOVEMBER 2025	0000512059251077	05/12/25		33,752.00	41,204.11
06/12/25	UPI-AMIT KUMAR OAD-9522289776@SBI-SBIN0 000519-155121200657-GOLD LOUN	0000155121200657	06/12/25	800.00		40,404.11
07/12/25	UPI-KASHAV KANT AGRAWAL-PAYTM.S1F1B9Z@PT Y-YESB0MCHUPI-830641215564-PAYMENT FROM PHONE	0000830641215564	07/12/25	80.00		40,324.11
07/12/25	UPI-ALPANA OAD-8889178198@YBL-KKBK00058 86-262961674151-EMI PAYMENT	0000262961674151	07/12/25	35,000.00		5,324.11
07/12/25	UPI-PANKAJ AGRAWAL-Q985494754@YBL-YESBOY BLUPI-860253042515-PAYMENT FROM PHONE	0000860253042515	07/12/25	450.00		4,874.11
07/12/25	UPI-AMIT KUMAR OAD-9522289776@SBI-SBIN0 000519-453889132271-PAYMENT FROM PHONE	0000453889132271	07/12/25	20.00		4,854.11
08/12/25	UPI-AMIT KUMAR OAD-9522289776@SBI-SBIN0	0000693277790538	08/12/25	4,000.00		854.11

HDFC BANK LIMITED

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State account branch GSTIN:23AAAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013