

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
Inhale								
Bangalore								
BS-1366/4	27-12-2022	20221289	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	F2	Interviewing Charges Freelancer	7.00	175.00	1,225.00	
BS-1366/4	27-12-2022	20221289	F3	Supervision Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	F4	Agency Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	F5	Moderation Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE1	Respondent Incentive/Gifts	0.00	0.00	0.00	CP
BS-1366/4	27-12-2022	20221289	JE1	Respondent Incentive/Gifts	7.00	1,250.00	8,750.00	Chest Physician
BS-1366/4	27-12-2022	20221289	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE9	Call Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1366/4	27-12-2022	20221289	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1366/4	27-12-2022	20221289	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Bangalore					14.00		9,975.00	
Chennai								
BS-1366/5	27-12-2022	20221289	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	F2	Interviewing Charges Freelancer	7.00	175.00	1,225.00	
BS-1366/5	27-12-2022	20221289	F3	Supervision Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	F4	Agency Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	F5	Moderation Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE1	Respondent Incentive/Gifts	0.00	0.00	0.00	CP
BS-1366/5	27-12-2022	20221289	JE1	Respondent Incentive/Gifts	7.00	1,250.00	8,750.00	Chest Physician
BS-1366/5	27-12-2022	20221289	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE9	Call Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1366/5	27-12-2022	20221289	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1366/5	27-12-2022	20221289	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Chennai					14.00		9,975.00	
Cochin								
BS-1366/6	27-12-2022	20221289	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	F2	Interviewing Charges Freelancer	6.00	175.00	1,050.00	
BS-1366/6	27-12-2022	20221289	F3	Supervision Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	F4	Agency Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	F5	Moderation Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE1	Respondent Incentive/Gifts	3.00	800.00	2,400.00	CP
BS-1366/6	27-12-2022	20221289	JE1	Respondent Incentive/Gifts	3.00	1,250.00	3,750.00	Chest Physician
BS-1366/6	27-12-2022	20221289	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE9	Call Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1366/6	27-12-2022	20221289	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1366/6	27-12-2022	20221289	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Cochin					12.00		7,200.00	
Jaipur								
BS-1366/3	27-12-2022	20221289	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	F2	Interviewing Charges Freelancer	6.00	175.00	1,050.00	
BS-1366/3	27-12-2022	20221289	F3	Supervision Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	F4	Agency Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	F5	Moderation Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE1	Respondent Incentive/Gifts	3.00	800.00	2,400.00	CP
BS-1366/3	27-12-2022	20221289	JE1	Respondent Incentive/Gifts	3.00	1,250.00	3,750.00	Chest Physician
BS-1366/3	27-12-2022	20221289	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE9	Call Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1366/3	27-12-2022	20221289	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1366/3	27-12-2022	20221289	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Jaipur					12.00		7,200.00	
Lucknow								
BS-1366/2	27-12-2022	20221289	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	F2	Interviewing Charges Freelancer	7.00	175.00	1,225.00	
BS-1366/2	27-12-2022	20221289	F3	Supervision Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	F4	Agency Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	F5	Moderation Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE1	Respondent Incentive/Gifts	4.00	800.00	3,200.00	CP
BS-1366/2	27-12-2022	20221289	JE1	Respondent Incentive/Gifts	3.00	1,250.00	3,750.00	Chest Physician
BS-1366/2	27-12-2022	20221289	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE9	Call Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1366/2	27-12-2022	20221289	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1366/2	27-12-2022	20221289	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Lucknow					14.00		8,175.00	
Mumbai								
BS-1366/1	27-12-2022	20221289	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	F2	Interviewing Charges Freelancer	7.00	175.00	1,225.00	
BS-1366/1	27-12-2022	20221289	F3	Supervision Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	F4	Agency Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	F5	Moderation Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE1	Respondent Incentive/Gifts	0.00	0.00	0.00	CP
BS-1366/1	27-12-2022	20221289	JE1	Respondent Incentive/Gifts	7.00	1,250.00	8,750.00	Chest Physician
BS-1366/1	27-12-2022	20221289	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1366/1	27-12-2022	20221289	JE9	Call Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE17	Field Interviwer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE19	Field Interviwer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1366/1	27-12-2022	20221289	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Mumbai					14.00		9,975.00	
Sub Total :: Inhale					80.00		52,500.00	
REPORT TOTAL					80.00		52,500.00	