

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount
IRIS 2.0							
Bangalore							
BS-1108/4	02-11-2022	20221111	F1	Interviewing Charges Agency	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	F2	Interviewing Charges Freelancer	30.00	175.00	5,250.00
BS-1108/4	02-11-2022	20221111	F3	Supervision Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	F4	Agency Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	F5	Moderation Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE1	Respondent Incentive/Gifts	30.00	650.00	19,500.00
BS-1108/4	02-11-2022	20221111	JE2	Respondent Conveyance	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE3	Respondent Refreshment	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE4	Venue Hire Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE5	Audio Video Recording Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE6	Equipment Hire Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE7	Transcription Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE9	Call Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE11	Field Local Conveyance Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE13	QRE/DG Translation Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE15	Stationery Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE16	Courier/Cargo Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE20	Field Supervisor DA Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00
BS-1108/4	02-11-2022	20221111	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00
Sub Total :: Bangalore					60.00		24,750.00
Delhi							
BS-1108/1	02-11-2022	20221111	F1	Interviewing Charges Agency	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	F2	Interviewing Charges Freelancer	30.00	175.00	5,250.00
BS-1108/1	02-11-2022	20221111	F3	Supervision Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	F4	Agency Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	F5	Moderation Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE1	Respondent Incentive/Gifts	30.00	650.00	19,500.00
BS-1108/1	02-11-2022	20221111	JE2	Respondent Conveyance	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE3	Respondent Refreshment	0.00	0.00	0.00

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount
BS-1108/1	02-11-2022	20221111	JE4	Venue Hire Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE5	Audio Video Recording Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE6	Equipment Hire Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE7	Transcription Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE9	Call Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE11	Field Local Conveyance Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE13	QRE/DG Translation Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE15	Stationery Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE16	Courier/Cargo Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE20	Field Supervisor DA Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00
BS-1108/1	02-11-2022	20221111	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00
Sub Total :: Delhi					60.00		24,750.00
Kolkata							
BS-1108/3	02-11-2022	20221111	F1	Interviewing Charges Agency	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	F2	Interviewing Charges Freelancer	30.00	175.00	5,250.00
BS-1108/3	02-11-2022	20221111	F3	Supervision Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	F4	Agency Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	F5	Moderation Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE1	Respondent Incentive/Gifts	30.00	650.00	19,500.00
BS-1108/3	02-11-2022	20221111	JE2	Respondent Conveyance	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE3	Respondent Refreshment	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE4	Venue Hire Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE5	Audio Video Recording Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE6	Equipment Hire Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE7	Transcription Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE9	Call Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE11	Field Local Conveyance Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount
BS-1108/3	02-11-2022	20221111	JE13	QRE/DG Translation Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE15	Stationery Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE16	Courier/Cargo Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE20	Field Supervisor DA Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00
BS-1108/3	02-11-2022	20221111	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00
Sub Total :: Kolkata					60.00		24,750.00
Mumbai							
BS-1108/2	02-11-2022	20221111	F1	Interviewing Charges Agency	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	F2	Interviewing Charges Freelancer	30.00	175.00	5,250.00
BS-1108/2	02-11-2022	20221111	F3	Supervision Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	F4	Agency Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	F5	Moderation Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE1	Respondent Incentive/Gifts	30.00	650.00	19,500.00
BS-1108/2	02-11-2022	20221111	JE2	Respondent Conveyance	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE3	Respondent Refreshment	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE4	Venue Hire Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE5	Audio Video Recording Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE6	Equipment Hire Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE7	Transcription Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE9	Call Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE11	Field Local Conveyance Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE13	QRE/DG Translation Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE15	Stationery Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE16	Courier/Cargo Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE20	Field Supervisor DA Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount
BS-1108/2	02-11-2022	20221111	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00
BS-1108/2	02-11-2022	20221111	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00
Sub Total :: Mumbai					60.00		24,750.00
Sub Total :: IRIS 2.0					240.00		99,000.00
REPORT TOTAL					240.00		99,000.00

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