

BUDGET SHEET

Doc No	: BS-2607/1	Job No	: 20230937
Doc Date	: 10/09/2023	Project	: Jughead -2
		Location	: Ahmedabad

S. No	Expense Group	Account Name	Code	Qtys	Price	Value	Remarks
1	Survey Charges	Interviewing Charges Agency	F1	0.00	0.00	0.00	
2	Survey Charges	Interviewing Charges	F2	1.00	275.00	275.00	
		Freelancer					
3	Survey Charges	Supervision Charges	F3	0.00	0.00	0.00	
4	Survey Charges	Agency Charges	F4	0.00	0.00	0.00	
5	Survey Charges	Moderation Charges	F5	0.00	0.00	0.00	
6	Logistics	Respondent Incentive/Gifts	JE 1	0.00	0.00	0.00	
7	Logistics	Respondent Conveyance	JE 2	0.00	0.00	0.00	
8	Logistics	Respondent Refreshment	JE 3	0.00	0.00	0.00	
9	Logistics	Venue Hire Charges	JE 4	0.00	0.00	0.00	
10	Logistics	Audio Video Recording	JE 5	0.00	0.00	0.00	
		Charges					
11	Logistics	Equipment Hire Charges	JE 6	0.00	0.00	0.00	
12	Logistics	Transcription Charges	JE 7	0.00	0.00	0.00	
13	Logistics	Translator / Interpreter / Note	JE 8	0.00	0.00	0.00	
		Taker Charges					
14	Logistics	Call Charges	JE 9	0.00	0.00	0.00	
15	Logistics	Researcher/CS Local	JE	0.00	0.00	0.00	
		Conveyance Charges	10				
16	Logistics	Field Local Conveyance	JE	1.00	25.00	25.00	
		Charges	11				
17	Logistics			0.00	0.00	0.00	

Total Amount : 300.00

Total Amount in words

Indian Rupees Three Hundred Only

AUTHORISED BY

BUDGET SHEET

Doc No	: BS-2607/1	Job No	: 20230937
Doc Date	: 10/09/2023	Project	: Jughead -2
		Location	: Ahmedabad

S. No	Expense Group	Account Name	Code	Qtys	Price	Value	Remarks
18	Printing & Courier Charges	Product Purchase & Misc. Charges	JE 12				
		QRE/DG Translation Charges	JE 13	0.00	0.00	0.00	
19	Printing & Courier Charges	Printing/ Photocopy Charges	JE 14	0.00	0.00	0.00	
20	Printing & Courier Charges	Stationery Charges	JE 15	0.00	0.00	0.00	
21	Printing & Courier Charges	Courier/Cargo Charges	JE 16	0.00	0.00	0.00	
22	Travel Heads	Field Interviewer / Recruiter Travel Charges	JE 17	0.00	0.00	0.00	
23	Travel Heads	Field Supervisor Travel Charges	JE 18	0.00	0.00	0.00	
24	Travel Heads	Field Interviewer / Recruiter		0.00	0.00	0.00	

Total Amount in words				Total Amount : 300.00			
Indian Rupees Three Hundred Only				AUTHORISED BY			

BUDGET SHEET

Doc No	: BS-2607/1	Job No	: 20230937
Doc Date	: 10/09/2023	Project	: Jughead -2
		Location	: Ahmedabad

S. No	Expense Group	Account Name	Code	Qtys	Price	Value	Remarks
		DA Charges	JE				
			19				
25	Travel Heads	Field Supervisor DA Charges	JE	0.00	0.00	0.00	
			20				
26	Travel Heads	Researcher / CS Travel	JE	0.00	0.00	0.00	
		Charges (Outstation)	21				
27	Travel Heads	Researcher / CS DA Charges	JE	0.00	0.00	0.00	
		(Outstation)	22				
28	Travel Heads	Moderator / Translator / Note	JE	0.00	0.00	0.00	
		Taker Travel Charges	23				
29	Travel Heads	Moderator / Translator / Note	JE	0.00	0.00	0.00	
		Taker Food & Lodging	24				
		Charges					
30	Data Punching	Data Entry / Cleaning /	JE	0.00	0.00	0.00	
	Head	Analysis Charges	25				
31	Data Punching	Programming / Hosting /	JE	0.00	0.00	0.00	
	Head	Scripting Charges	26				

Total Amount : 300.00

Total Amount in words

Indian Rupees Three Hundred Only

AUTHORISED BY