

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
IRIS 2.0								
Bangalore								
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	JE9	Call 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	
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	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1108/4	02-11-2022	20221111	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1108/4	02-11-2022	20221111	JE1	Respondent Incentive/Gifts	13.00	650.00	8,450.00	
BS-1108/4	02-11-2022	20221111	JE3	Respondent Refreshment	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	JE4	Venue Hire 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	JE16	Courier/Cargo 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	F1	Interviewing Charges Agency	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	F5	Moderation 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	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	JE21	Researcher / CS Travel Charges (Outstation)	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	JE20	Field Supervisor DA 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	JE18	Field Supervisor Travel 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	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1108/4	02-11-2022	20221111	F2	Interviewing Charges Freelancer	13.00	175.00	2,275.00	
BS-1108/4	02-11-2022	20221111	JE5	Audio Video Recording Charges	0.00	0.00	0.00	

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BS-1108/4	02-11-2022	20221111	F4	Agency Charges	0.00	0.00	0.00	
BS-1108/4	02-11-2022	20221111	F3	Supervision Charges	0.00	0.00	0.00	
Sub Total :: Bangalore					26.00		10,725.00	
Delhi								
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	JE9	Call 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	JE10	Researcher/CS Local Conveyance 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	
BS-1108/1	02-11-2022	20221111	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1108/1	02-11-2022	20221111	JE1	Respondent Incentive/Gifts	25.00	650.00	16,250.00	
BS-1108/1	02-11-2022	20221111	JE3	Respondent Refreshment	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	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1108/1	02-11-2022	20221111	JE4	Venue Hire 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	JE14	Printing/ Photocopy 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	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1108/1	02-11-2022	20221111	F1	Interviewing Charges Agency	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	JE22	Researcher / CS DA Charges (Outstation)	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	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	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	JE20	Field Supervisor DA 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	JE18	Field Supervisor Travel 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	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-1108/1	02-11-2022	20221111	F2	Interviewing Charges Freelancer	25.00	175.00	4,375.00	
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	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	
Sub Total :: Delhi					50.00		20,625.00	
Kolkata								
BS-1108/3	02-11-2022	20221111	F4	Agency Charges	0.00	0.00	0.00	
BS-1108/3	02-11-2022	20221111	F3	Supervision 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	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1108/3	02-11-2022	20221111	F2	Interviewing Charges Freelancer	24.00	175.00	4,200.00	
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	JE17	Field Interviewer / Recruiter Travel 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	JE18	Field Supervisor 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	JE23	Moderator / Translator / Note Taker Travel Charges	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	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
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	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1108/3	02-11-2022	20221111	F1	Interviewing Charges Agency	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	JE16	Courier/Cargo 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	JE6	Equipment Hire Charges	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	JE8	Translator / Interpreter / Note Taker Charges	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	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1108/3	02-11-2022	20221111	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1108/3	02-11-2022	20221111	JE1	Respondent Incentive/Gifts	24.00	650.00	15,600.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
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	JE26	Programming / Hosting / Scripting 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	JE9	Call Charges	0.00	0.00	0.00	
Sub Total :: Kolkata					48.00		19,800.00	
Mumbai								
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	JE5	Audio Video Recording 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	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1108/2	02-11-2022	20221111	F2	Interviewing Charges Freelancer	20.00	175.00	3,500.00	
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	JE24	Moderator / Translator / Note Taker Food & Lodging 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	
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	JE22	Researcher / CS DA Charges (Outstation)	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	F5	Moderation Charges	0.00	0.00	0.00	
BS-1108/2	02-11-2022	20221111	F1	Interviewing Charges Agency	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	JE16	Courier/Cargo 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	JE3	Respondent Refreshment	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	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1108/2	02-11-2022	20221111	JE7	Transcription Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1108/2	02-11-2022	20221111	JE1	Respondent Incentive/Gifts	20.00	650.00	13,000.00	
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	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1108/2	02-11-2022	20221111	JE26	Programming / Hosting / Scripting 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	JE9	Call 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	
Sub Total :: Mumbai					40.00		16,500.00	
Sub Total :: IRIS 2.0					164.00		67,650.00	
REPORT TOTAL					164.00		67,650.00	