

| TOTAL OTHER EXPENSES ON PROJECT COGNITIVE INTERVIEWS STUDY (13TH. TO 15TH. SEPTEMBER 2024) | | |
|--|--------------------------------------|--------|
| SR. NO. | NATURE OF EXPENSES | AMOUNT |
| 1 | Travelling Expenses for all 3 days | 1531 |
| 2 | Fooding Expenses for all 3 dyas | 889.2 |
| 3 | Miscellaneous Expenses for all 3days | 900 |
| TOTAL OTHER EXPENSES AMOUNT | | 3320 |

| DATE | TRAVELLING EXPENSES PARTICULARS | AMOUNT |
|----------------------|--|--------|
| 13th. September 2024 | Uber Cab from Home To Ahmamau, Lucknow | 123 |
| 13th. September 2024 | Cab from Ahmamau, Lucknow To Work Place At Jaunpur | 0 |
| 14th. September 2024 | Official Cab For Work From Hotel | 0 |
| 15th. September 2024 | Official Cab For Work From Hotel | 0 |
| 15th. September 2024 | Auto From Dropping Point At Babatpur To Varanasi Bus Station | 200 |
| 15th. September 2024 | Varanasi Bus Station To Alambagh Bus Station | 1058 |
| 16th. September 2024 | Auto From Alambagh Bus Station To Home | 150 |
| TOTAL AMOUNT | | 1,531 |

| DATE | FOODING EXPENSES PARTICULARS | AMOUNT |
|----------------------|---|--------|
| 13th. September 2024 | Team Paid For breakfast on the way to Jaunpur | 0 |
| 13th. September 2024 | Dinner at the hotel ordered from outside | 387.45 |
| 14th. September 2024 | Breakfast at the hotel | 0 |
| 14th. September 2024 | Dinner at the hotel ordered from outside | 351.75 |
| 15th. September 2024 | Breakfast at the hotel | 0 |
| 15th. September 2024 | Dinner at a road side dhaaba | 150 |
| TOTAL AMOUNT | | 889.2 |

| DATE | MISCELLANEOUS EXPENSES PARTICULARS | AMOUNT |
|-------------------------|---|--------|
| 13th. To 15th. Sep 2024 | Audio Recorder Rental Charges @ Rs. 300 per day | 900 |
| TOTAL AMOUNT | | 900 |

Ruchi
(Ruchi Singh)