

Project Name	Doc No	Doc Date	JobNo	Code	Account Name	Qty	Rate	Amount	Remarks
Chennai									
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE2	Respondent Conveyance	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE1	Respondent Incentive/Gifts	575.00	50.00	28,750.00	Consumer's Incentive
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE9	Call Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE1	Respondent Incentive/Gifts	40.00	750.00	30,000.00	Doctor's Incentive - Set 1
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	F2	Interviewing Charges Freelancer	45.00	150.00	6,750.00	HCP segment - Round 2
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	F5	Moderation Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	F1	Interviewing Charges Agency	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE4	Venue Hire Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE1	Respondent Incentive/Gifts	60.00	750.00	45,000.00	Doctor's Incentive - Set 2
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	F2	Interviewing Charges Freelancer	30.00	150.00	4,500.00	HCP segment
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE3	Respondent Refreshment	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE11	Field Local Conveyance Charges	1.00	2,000.00	2,000.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	F3	Supervision Charges	1.00	25,875.00	25,875.00	30% Supervision Charges
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE6	Equipment Hire Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	F4	Agency Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE7	Transcription Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE15	Stationery Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	F2	Interviewing Charges Freelancer	575.00	150.00	86,250.00	Consumer Segment
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
Shin_Monitoring_Study	BS-2316/4	11/07/2023	20230736	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
Sub Total :: Chennai						1,327.00		229,125.00	