

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
Jewel 2.0								
Delhi								
BS-1404/1	03-01-2023	20230108	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	F2	Interviewing Charges Freelancer	7.00	175.00	1,225.00	
BS-1404/1	03-01-2023	20230108	F3	Supervision Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	F4	Agency Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	F5	Moderation Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE1	Respondent Incentive/Gifts	2.00	2,500.00	5,000.00	Plastic Surgeon & Vascular Surgeon
BS-1404/1	03-01-2023	20230108	JE1	Respondent Incentive/Gifts	2.00	1,750.00	3,500.00	Burn Specialist (Intensivist) & Orthopaedic surgeon
BS-1404/1	03-01-2023	20230108	JE1	Respondent Incentive/Gifts	1.00	2,000.00	2,000.00	Podiatric Surgeon
BS-1404/1	03-01-2023	20230108	JE1	Respondent Incentive/Gifts	1.00	1,000.00	1,000.00	General Physician
BS-1404/1	03-01-2023	20230108	JE1	Respondent Incentive/Gifts	1.00	1,500.00	1,500.00	Gynaecologist
BS-1404/1	03-01-2023	20230108	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE9	Call Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	

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BS-1404/1	03-01-2023	20230108	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1404/1	03-01-2023	20230108	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Delhi					14.00		14,225.00	
Kolkata								
BS-1404/2	03-01-2023	20230108	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	F2	Interviewing Charges Freelancer	6.00	175.00	1,050.00	
BS-1404/2	03-01-2023	20230108	F3	Supervision Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	F4	Agency Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	F5	Moderation Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE1	Respondent Incentive/Gifts	2.00	2,500.00	5,000.00	Plastic Surgeon & Vascular Surgeon
BS-1404/2	03-01-2023	20230108	JE1	Respondent Incentive/Gifts	2.00	1,750.00	3,500.00	Burn Specialist (Intensivist) & Orthopaedic surgeon
BS-1404/2	03-01-2023	20230108	JE1	Respondent Incentive/Gifts	1.00	2,000.00	2,000.00	Podiatric Surgeon
BS-1404/2	03-01-2023	20230108	JE1	Respondent Incentive/Gifts	1.00	1,500.00	1,500.00	Gynaecologist
BS-1404/2	03-01-2023	20230108	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE9	Call Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	

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BS-1404/2	03-01-2023	20230108	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1404/2	03-01-2023	20230108	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Kolkata					12.00		13,050.00	
Sub Total :: Jewel 2.0					26.00		27,275.00	
REPORT TOTAL					26.00		27,275.00	