

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount
Carmesi							
Bangalore							
BS-1064/1	18-10-2022	20221059	F1	Interviewing Charges Agency	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	F2	Interviewing Charges Freelancer	8.00	200.00	1,600.00
BS-1064/1	18-10-2022	20221059	F3	Supervision Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	F4	Agency Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	F5	Moderation Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE1	Respondent Incentive/Gifts	8.00	1,500.00	12,000.00
BS-1064/1	18-10-2022	20221059	JE2	Respondent Conveyance	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE3	Respondent Refreshment	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE4	Venue Hire Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE5	Audio Video Recording Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE6	Equipment Hire Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE7	Transcription Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE9	Call Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE11	Field Local Conveyance Charges	1.00	500.00	500.00
BS-1064/1	18-10-2022	20221059	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE13	QRE/DG Translation Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE15	Stationery Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE16	Courier/Cargo Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE20	Field Supervisor DA Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00
BS-1064/1	18-10-2022	20221059	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00
Sub Total :: Bangalore					17.00		14,100.00
Delhi							
BS-1064/3	18-10-2022	20221059	F1	Interviewing Charges Agency	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	F2	Interviewing Charges Freelancer	8.00	200.00	1,600.00
BS-1064/3	18-10-2022	20221059	F3	Supervision Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	F4	Agency Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	F5	Moderation Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE1	Respondent Incentive/Gifts	8.00	1,750.00	14,000.00
BS-1064/3	18-10-2022	20221059	JE2	Respondent Conveyance	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE3	Respondent Refreshment	0.00	0.00	0.00

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount
BS-1064/3	18-10-2022	20221059	JE4	Venue Hire Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE5	Audio Video Recording Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE6	Equipment Hire Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE7	Transcription Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE9	Call Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE11	Field Local Conveyance Charges	1.00	1,000.00	1,000.00
BS-1064/3	18-10-2022	20221059	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE13	QRE/DG Translation Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE15	Stationery Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE16	Courier/Cargo Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE20	Field Supervisor DA Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00
BS-1064/3	18-10-2022	20221059	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00
Sub Total :: Delhi					17.00		16,600.00
Mumbai							
BS-1064/2	18-10-2022	20221059	F1	Interviewing Charges Agency	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	F2	Interviewing Charges Freelancer	8.00	200.00	1,600.00
BS-1064/2	18-10-2022	20221059	F3	Supervision Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	F4	Agency Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	F5	Moderation Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE1	Respondent Incentive/Gifts	8.00	1,750.00	14,000.00
BS-1064/2	18-10-2022	20221059	JE2	Respondent Conveyance	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE3	Respondent Refreshment	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE4	Venue Hire Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE5	Audio Video Recording Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE6	Equipment Hire Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE7	Transcription Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE9	Call Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE11	Field Local Conveyance Charges	1.00	1,000.00	1,000.00
BS-1064/2	18-10-2022	20221059	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount
BS-1064/2	18-10-2022	20221059	JE13	QRE/DG Translation Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE15	Stationery Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE16	Courier/Cargo Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE20	Field Supervisor DA Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00
BS-1064/2	18-10-2022	20221059	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00
Sub Total :: Mumbai					17.00		16,600.00
Sub Total :: Carmesi					51.00		47,300.00
REPORT TOTAL					51.00		47,300.00

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