

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
Mystery Audits								
Bangalore								
BS-1447/4	11-01-2023	20230143	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE11	Field Local Conveyance Charges	1.00	500.00	500.00	
BS-1447/4	11-01-2023	20230143	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE1	Respondent Incentive/Gifts	3.00	1,500.00	4,500.00	
BS-1447/4	11-01-2023	20230143	JE9	Call Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	F5	Moderation Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	F2	Interviewing Charges Freelancer	3.00	175.00	525.00	
BS-1447/4	11-01-2023	20230143	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	F3	Supervision Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	F4	Agency Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE7	Transcription Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1447/4	11-01-2023	20230143	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1447/4	11-01-2023	20230143	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
Sub Total :: Bangalore					7.00		5,525.00	
Delhi								
BS-1447/1	11-01-2023	20230143	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE11	Field Local Conveyance Charges	1.00	500.00	500.00	
BS-1447/1	11-01-2023	20230143	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE1	Respondent Incentive/Gifts	3.00	1,500.00	4,500.00	
BS-1447/1	11-01-2023	20230143	JE9	Call Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	F4	Agency Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	F2	Interviewing Charges Freelancer	3.00	175.00	525.00	
BS-1447/1	11-01-2023	20230143	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	F3	Supervision Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1447/1	11-01-2023	20230143	F5	Moderation Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1447/1	11-01-2023	20230143	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
Sub Total :: Delhi					7.00		5,525.00	
Kolkata								
BS-1447/3	11-01-2023	20230143	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	F5	Moderation Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	F4	Agency Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE1	Respondent Incentive/Gifts	3.00	1,500.00	4,500.00	
BS-1447/3	11-01-2023	20230143	JE9	Call Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	F2	Interviewing Charges Freelancer	3.00	175.00	525.00	
BS-1447/3	11-01-2023	20230143	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	F3	Supervision Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1447/3	11-01-2023	20230143	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1447/3	11-01-2023	20230143	JE11	Field Local Conveyance Charges	1.00	500.00	500.00	
BS-1447/3	11-01-2023	20230143	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
Sub Total :: Kolkata					7.00		5,525.00	
Mumbai								
BS-1447/2	11-01-2023	20230143	F2	Interviewing Charges Freelancer	3.00	175.00	525.00	
BS-1447/2	11-01-2023	20230143	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	F5	Moderation Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE11	Field Local Conveyance Charges	1.00	500.00	500.00	
BS-1447/2	11-01-2023	20230143	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	F3	Supervision Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1447/2	11-01-2023	20230143	JE1	Respondent Incentive/Gifts	3.00	1,500.00	4,500.00	
BS-1447/2	11-01-2023	20230143	JE9	Call Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	F4	Agency Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1447/2	11-01-2023	20230143	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
Sub Total :: Mumbai					7.00		5,525.00	
Sub Total :: Mystery Audits					28.00		22,100.00	
REPORT TOTAL					28.00		22,100.00	