

Project Name	Bill Date	Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount
Chandigarh									
Project Vital		BS-3916/2	06-06-2024	20240614	F1	Interviewing Charges Agency	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE1	Respondent Incentive/Gifts	2.00	2,000.00	4,000.00
Project Vital		BS-3916/2	06-06-2024	20240614	F2	Interviewing Charges Freelancer	3.00	250.00	750.00
Project Vital		BS-3916/2	06-06-2024	20240614	F3	Supervision Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	F4	Agency Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	F5	Moderation Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE1	Respondent Incentive/Gifts	1.00	1,200.00	1,200.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE2	Respondent Conveyance	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE3	Respondent Refreshment	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE4	Venue Hire Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE5	Audio Video Recording Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE6	Equipment Hire Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE7	Transcription Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE9	Call Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE11	Field Local Conveyance Charges	8.00	200.00	1,600.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00

Project Name	Bill Date	Doc No	Doc Date	JobNo	Code	Account Name	Qty's	Rate	Amount
Project Vital		BS-3916/2	06-06-2024	20240614	JE13	QRE/DG Translation Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE15	Stationery Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE16	Courier/Cargo Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE17	Field Interviewer / Recruiter Travel Charges	4.00	500.00	2,000.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE19	Field Interviewer / Recruiter DA Charges	6.00	350.00	2,100.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE20	Field Supervisor DA Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00
Project Vital		BS-3916/2	06-06-2024	20240614	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00
Sub Total :: Chandigarh							24.00		11,650.00
Delhi									

Project Name	Bill Date	Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount
Project Vital		BS-3916/3	06-06-2024	20240614	JE1	Respondent Incentive/Gifts	7.00	1,200.00	8,400.00
Project Vital		BS-3916/3	06-06-2024	20240614	F1	Interviewing Charges Agency	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	F2	Interviewing Charges Freelancer	10.00	250.00	2,500.00
Project Vital		BS-3916/3	06-06-2024	20240614	F3	Supervision Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	F4	Agency Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	F5	Moderation Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE1	Respondent Incentive/Gifts	3.00	1,500.00	4,500.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE2	Respondent Conveyance	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE3	Respondent Refreshment	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE4	Venue Hire Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE5	Audio Video Recording Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE6	Equipment Hire Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE7	Transcription Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE9	Call Charges	0.00	0.00	0.00

Project Name	Bill Date	Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount
Project Vital		BS-3916/3	06-06-2024	20240614	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE11	Field Local Conveyance Charges	8.00	200.00	1,600.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE13	QRE/DG Translation Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE15	Stationery Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE16	Courier/Cargo Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE20	Field Supervisor DA Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00
Project Vital		BS-3916/3	06-06-2024	20240614	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00
Sub Total :: Delhi							28.00		17,000.00

Project Name	Bill Date	Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount
Patna									
Project Vital		BS-3916/1	06-06-2024	20240614	JE1	Respondent Incentive/Gifts	1.00	2,000.00	2,000.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE1	Respondent Incentive/Gifts	2.00	1,200.00	2,400.00
Project Vital		BS-3916/1	06-06-2024	20240614	F1	Interviewing Charges Agency	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	F2	Interviewing Charges Freelancer	5.00	250.00	1,250.00
Project Vital		BS-3916/1	06-06-2024	20240614	F3	Supervision Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	F4	Agency Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	F5	Moderation Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE1	Respondent Incentive/Gifts	2.00	1,500.00	3,000.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE2	Respondent Conveyance	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE3	Respondent Refreshment	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE4	Venue Hire Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE5	Audio Video Recording Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE6	Equipment Hire Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE7	Transcription Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE9	Call Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE11	Field Local Conveyance Charges	8.00	200.00	1,600.00

Project Name	Bill Date	Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount
Project Vital		BS-3916/1	06-06-2024	20240614	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE13	QRE/DG Translation Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE15	Stationery Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE16	Courier/Cargo Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE20	Field Supervisor DA Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00
Project Vital		BS-3916/1	06-06-2024	20240614	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00
Sub Total :: Patna							18.00		10,250.00
Sub Total :: Project Vital							70.00		38,900.00
REPORT TOTAL							70.00		38,900.00

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