

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
Victory								
Bangalore								
BS-1310/3	12-12-2022	20221241	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	F2	Interviewing Charges Freelancer	17.00	175.00	2,975.00	
BS-1310/3	12-12-2022	20221241	F3	Supervision Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	F4	Agency Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	F5	Moderation Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE1	Respondent Incentive/Gifts	4.00	1,500.00	6,000.00	Senior Surgeon
BS-1310/3	12-12-2022	20221241	JE1	Respondent Incentive/Gifts	13.00	1,000.00	13,000.00	
BS-1310/3	12-12-2022	20221241	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE9	Call Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1310/3	12-12-2022	20221241	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1310/3	12-12-2022	20221241	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Bangalore					34.00		21,975.00	
Chandigarh								
BS-1310/6	12-12-2022	20221241	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	F2	Interviewing Charges Freelancer	9.00	175.00	1,575.00	
BS-1310/6	12-12-2022	20221241	F3	Supervision Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	F4	Agency Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	F5	Moderation Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE1	Respondent Incentive/Gifts	2.00	1,500.00	3,000.00	Senior Surgeon
BS-1310/6	12-12-2022	20221241	JE1	Respondent Incentive/Gifts	7.00	1,000.00	7,000.00	
BS-1310/6	12-12-2022	20221241	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE9	Call Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE17	Field Interviewer / Recruiter Travel Charges	4.00	350.00	1,400.00	
BS-1310/6	12-12-2022	20221241	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE19	Field Interviewer / Recruiter DA Charges	6.00	450.00	2,700.00	
BS-1310/6	12-12-2022	20221241	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1310/6	12-12-2022	20221241	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1310/6	12-12-2022	20221241	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Chandigarh					28.00		15,675.00	
Cochin								
BS-1310/5	12-12-2022	20221241	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	F2	Interviewing Charges Freelancer	9.00	175.00	1,575.00	
BS-1310/5	12-12-2022	20221241	F3	Supervision Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	F4	Agency Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	F5	Moderation Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE1	Respondent Incentive/Gifts	2.00	1,500.00	3,000.00	Senior Surgeon
BS-1310/5	12-12-2022	20221241	JE1	Respondent Incentive/Gifts	7.00	1,000.00	7,000.00	
BS-1310/5	12-12-2022	20221241	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE9	Call Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1310/5	12-12-2022	20221241	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1310/5	12-12-2022	20221241	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Cochin					18.00		11,575.00	
Delhi								
BS-1310/1	12-12-2022	20221241	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	F2	Interviewing Charges Freelancer	21.00	175.00	3,675.00	
BS-1310/1	12-12-2022	20221241	F3	Supervision Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	F4	Agency Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	F5	Moderation Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE1	Respondent Incentive/Gifts	5.00	1,500.00	7,500.00	Senior Surgeon
BS-1310/1	12-12-2022	20221241	JE1	Respondent Incentive/Gifts	16.00	1,000.00	16,000.00	
BS-1310/1	12-12-2022	20221241	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE9	Call Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1310/1	12-12-2022	20221241	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1310/1	12-12-2022	20221241	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Delhi					42.00		27,175.00	
Kolkata								
BS-1310/2	12-12-2022	20221241	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	F2	Interviewing Charges Freelancer	13.00	175.00	2,275.00	
BS-1310/2	12-12-2022	20221241	F3	Supervision Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	F4	Agency Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	F5	Moderation Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE1	Respondent Incentive/Gifts	3.00	1,500.00	4,500.00	Senior Surgeon
BS-1310/2	12-12-2022	20221241	JE1	Respondent Incentive/Gifts	10.00	1,000.00	10,000.00	
BS-1310/2	12-12-2022	20221241	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE9	Call Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1310/2	12-12-2022	20221241	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1310/2	12-12-2022	20221241	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Kolkata					26.00		16,775.00	
Patna								
BS-1310/4	12-12-2022	20221241	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	F2	Interviewing Charges Freelancer	9.00	175.00	1,575.00	
BS-1310/4	12-12-2022	20221241	F3	Supervision Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	F4	Agency Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	F5	Moderation Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE1	Respondent Incentive/Gifts	2.00	1,500.00	3,000.00	Senior Surgeon
BS-1310/4	12-12-2022	20221241	JE1	Respondent Incentive/Gifts	7.00	1,000.00	7,000.00	
BS-1310/4	12-12-2022	20221241	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
BS-1310/4	12-12-2022	20221241	JE9	Call Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE17	Field Interviwer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE19	Field Interviwer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1310/4	12-12-2022	20221241	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Patna					18.00		11,575.00	
Sub Total :: Victory					166.00		1,04,750.00	
REPORT TOTAL					166.00		1,04,750.00	