

Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
Gem								
Delhi								
BS-1363/1	23-12-2022	20221286	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	F2	Interviewing Charges Freelancer	4.00	175.00	700.00	
BS-1363/1	23-12-2022	20221286	F3	Supervision Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	F4	Agency Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	F5	Moderation Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE1	Respondent Incentive/Gifts	1.00	3,000.00	3,000.00	KOLs advising government
BS-1363/1	23-12-2022	20221286	JE1	Respondent Incentive/Gifts	3.00	2,250.00	6,750.00	
BS-1363/1	23-12-2022	20221286	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE9	Call Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	

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BS-1363/1	23-12-2022	20221286	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1363/1	23-12-2022	20221286	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Delhi					8.00		10,450.00	
Mumbai								
BS-1363/2	23-12-2022	20221286	F1	Interviewing Charges Agency	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	F2	Interviewing Charges Freelancer	3.00	175.00	525.00	
BS-1363/2	23-12-2022	20221286	F3	Supervision Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	F4	Agency Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	F5	Moderation Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE1	Respondent Incentive/Gifts	1.00	3,000.00	3,000.00	KOLs advising government
BS-1363/2	23-12-2022	20221286	JE1	Respondent Incentive/Gifts	2.00	2,250.00	4,500.00	
BS-1363/2	23-12-2022	20221286	JE2	Respondent Conveyance	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE3	Respondent Refreshment	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE4	Venue Hire Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE6	Equipment Hire Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE7	Transcription Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE9	Call Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE11	Field Local Conveyance Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE15	Stationery Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	

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BS-1363/2	23-12-2022	20221286	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
BS-1363/2	23-12-2022	20221286	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Mumbai					6.00		8,025.00	
Sub Total :: Gem					14.00		18,475.00	
REPORT TOTAL					14.00		18,475.00	