

Project Name	Doc No	Doc Date	JobNo	Code	Account Name	Qtys	Rate	Amount	Remarks
Chennai									
Lazarus	BS-3501/5	06/03/2024	20240321	F1	Interviewing Charges Agency	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	F2	Interviewing Charges Freelancer	4.00	250.00	1,000.00	
Lazarus	BS-3501/5	06/03/2024	20240321	F3	Supervision Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	F4	Agency Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	F5	Moderation Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE1	Respondent Incentive/Gifts	1.00	2,500.00	2,500.00	General Surgeon
Lazarus	BS-3501/5	06/03/2024	20240321	JE1	Respondent Incentive/Gifts	2.00	3,000.00	6,000.00	ICU Specialists / Intensivists
Lazarus	BS-3501/5	06/03/2024	20240321	JE1	Respondent Incentive/Gifts	1.00	4,000.00	4,000.00	Oncologist
Lazarus	BS-3501/5	06/03/2024	20240321	JE1	Respondent Incentive/Gifts	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE2	Respondent Conveyance	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE3	Respondent Refreshment	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE4	Venue Hire Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE5	Audio Video Recording Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE6	Equipment Hire Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE7	Transcription Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE8	Translator / Interpreter / Note Taker Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE9	Call Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE10	Researcher/CS Local Conveyance Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE11	Field Local Conveyance Charges	1.00	500.00	500.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE12	Product Purchase & Misc. Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE13	QRE/DG Translation Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE14	Printing/ Photocopy Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE15	Stationery Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE16	Courier/Cargo Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE17	Field Interviewer / Recruiter Travel Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE18	Field Supervisor Travel Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE19	Field Interviewer / Recruiter DA Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE20	Field Supervisor DA Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE21	Researcher / CS Travel Charges (Outstation)	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE22	Researcher / CS DA Charges (Outstation)	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE23	Moderator / Translator / Note Taker Travel Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE24	Moderator / Translator / Note Taker Food & Lodging Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE25	Data Entry / Cleaning / Analysis Charges	0.00	0.00	0.00	
Lazarus	BS-3501/5	06/03/2024	20240321	JE26	Programming / Hosting / Scripting Charges	0.00	0.00	0.00	
Sub Total :: Chennai						9.00		14,000.00	