

Payment Voucher

No. 2203

Dated : 4-Aug-2016

Particulars

Amount

Account:

IAESTE MUJ 2013

39,930.00

Through :

Petty Cash

On Account of :

BEING AMOUNT PAID TO BEGUM TOPCU, ELENI LOULLI, SUHAIB MALKAWI,
ELEIN VAN HOUWENHOVE, YIYANG WU, OUSSAMA ROMDHANI, DARIA
MONIKA, LUCAS PAIS AND MARTA PAULINA FOR INTERN & STIPEND FOR
IAESTE AS PER STATEMENT ATTACHED.

Amount (in words) :

Indian Rupees Thirty Nine Thousand Nine Hundred Thirty Only

₹ 39,930.00

Receiver's Signature



Authorised Signatory

To
Finance Department
Manipal University Jaipur

4 August 2016

Subject : Stipend for Intern

Sir,

Here are the details of the intern and stipend to be debited from the IAESTE MUJ account to be paid

Intern Details:

Name: Yiyang WU

Employer: AMIT SARASWAT

Country: China

Duration: 3/07/2016 to 3/09/2016

Stipend Details :

Monthly Stipend: INR 5000/-

Number of days Worked : 33

Stipend Per Day: INR 165/-

Stipend To Be Paid: 33 x 165 = INR 5445/-

Working Duration: 3/07/2016 to 4/08/2016

Kindly debit the specified amount from IAESTE MUJ account to be paid in cash as stipend to the intern.


Yours Sincerely

Sanchit Khanna

CFO, IAESTE MUJ

do check the no of day
please from the
payrol as per memo
OPSM
4/8/16