

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 TOBEGUM TOPCU,ELENI LOULLI, SUHAIB MALKAWI,  
ELEIN VAN HOUWENHOVE, YIYANG WU, OUSSAMA ROMDHAN, 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: Marta Paulina Matuszewska

Employer: SUBRATA GHOSH

Country: Poland

Duration: 1/07/2016 to 26/09/2016

**Stipend Details:**

Monthly Stipend: INR 5000/-

Number of days Worked : 35

Stipend Per Day: INR 165/-

Stipend To Be Paid:  $35 \times 165 = \text{INR } 5775/-$

Working Duration: 1/07/2016 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,

Swati Khanna

CFO, IAESTE MUJ

Marta Paulina Matuszewska  
Marta



*please check the no of days  
please process the  
payment as per inv. nos*

*opst  
9/8/16*