

Payment Voucher

No. 2203

Dated : 4-Aug-2016

Particulars	Amount
Account : IAESTE MUJ 2013	39,930.00

Through :

Petty Cash

On Account of :

BLING 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:

Shamir

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: Dana Monika Sudrawska

Employer: ANIL DUTT VYAS

Country: Poland

Duration: 4/07/2016 to 28/08/2016

Stipend Details :

Monthly Stipend: INR 5000/-

Number of days Worked : 32

Stipend Per Day: INR 165/-

Stipend To Be Paid: $32 \times 165 =$ INR 5280/-

Working Duration: 4/07/2016 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



*please do check the work of da
please process the pay
as per MUS norms*

*opst
4/8/16*