

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: Lucas Pais

Employer: GAURAV SANCHETI

Country: Argentina

Duration: 1/06/2016 to 31/10/2016

Stipend Details :

Monthly Stipend: INR 5000/-

Number of days Worked : 21

Stipend Per Day: INR 165/-

Stipend To Be Paid: 21 x 165 = INR 3465/-

Working Duration: 15/07/2016 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



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please <sup>provis</sup> as per  
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opnd  
4/8/16