

Journal Voucher

No : **JV/09/022**

Dated : **16 Sep 2020**

Particulars		Debit	Credit
Workshop Expenses	<i>Dr</i>	30,000.00	
To TDS Payable			2,250.00
To Laxmidhar Swain			27,750.00
		₹ 30,000.00	₹ 30,000.00

On Account of :

Being the workshop on Poverty Reduction Strategies for MBA (ABM & DM) is now accounted.

Authorised Signatory


Prepared by

Checked by

Verified by

Date: 16th September 2020

To,
The Finance Officer,
CUTM, Paralakhemundi

Sub: Payment release of Rs.30,000/- for visiting faculty (Prof. LD Swain)

Respected Sir/Madam,

Prof. LD Swain has mentored one workshop – Poverty Reduction Strategies for MBA (DM&ABM) in the month of July. The workshop happened for 6 days. Three contact hours per day by the mentor and remaining time students are given tasks to complete and present on the next day.

As directed by Registrar madam, Rs. 30,000/- (Rupees Thirty thousand only) to be released to Prof.LD Swain as honorarium.

Thanking you.



Y.V.Pratap
Project Executive
SoM, CUTM-PKD

Recommended by



Dr. Subhendu Mishra
PGP Coordinator
SoM, CUTM-PKD

Enclosed: Email communication by Registrar Madam.



Y. VEERA PRATAP <pratap.veera@cutm.ac.in>

Re: Kind Attention: Request for workshop mentoring**Registrar CUTM** <registrar@cutm.ac.in>

Wed, Aug 19, 2020 at 3:48 PM

To: "Y. VEERA PRATAP" <pratap.veera@cutm.ac.in>

Cc: Subhendu Mishra <subhendu@cutm.ac.in>

Dear Pratap and Dr. Subhendu

You may make a payment of Rs. 30000 to Mr. L.D. Swain for the course taught.

Regards
Anita Patra

On Mon, Aug 10, 2020, 11:40 PM Y. VEERA PRATAP <pratap.veera@cutm.ac.in> wrote:

Dear Madam,

Prof. LDS sir has mentored one workshop -POVERTY REDUCTION STRATEGIES for MBA (ABM & DM) and successfully completed. All the presentations by students are also done. He is enquiring about cost to the mentor for this workshop, please let us know pay out for visiting faculty (if any) as per their sessions.

This workshop happened for 6 days (including students presentations). Three hours/day by the mentor and remaining time students are given tasks to complete and present on the next day.

Pratap

----- Forwarded message -----

From: **Laxmidhar Swain** <laxmidhar@cutm.ac.in>
Date: Fri, Aug 7, 2020 at 5:57 PM
Subject: Re: Kind Attention: Request for workshop mentoring
To: Y. VEERA PRATAP <pratap.veera@cutm.ac.in>
Cc: Subhendu Mishra <subhendu@cutm.ac.in>

Dear Pratap, a very Good Evening!

Convey my sincere thanks to Subhendu Sir:

It was very Good seeing your active association and facilitation by both of you and Subhendu Sir in time sharing valuable Feedback to the students on their Performance during the Workshop.

I carry a sense of gratitude for you both!

Since this "Poverty Reduction Strategies" Workshop came to an end today, just trying to find from you what is the cost for the Mentor like me towards this workshop?

In case you need my Bank Account Number and IFSC Code for online transfer of the amount; it is here below;

Name Laxmidhar Swain

Bank Name: IDBI

Branch Name: Bhubaneswar IX Unit.

Account Number: 042104000049957

IFCR Code: IBKL0000042

Pan card No: ADQPS3194L

Cell no : 9438470853

Thank you so much and thanks to Prof. Subhendu for everything. God Bless!!!!

Laxmidhar Swain (LDS)