



Form ID: DYPCET: Account/004

Date: _____

VOUCHER FOR HONORARIUM AND TRAVEL
(FOR EXTERNAL MEMBER ONLY)

Resource Person Name (As per Bank Account): _____

Address: _____

Towards Honorarium for (Title for Activity): _____

of Department _____ Activity Date: _____

Sr. No	Particulars	Amount (Rs.)
1.	Honorarium	
2.	A. Local Conveyance: OR B. Travel Allowance: From: _____ To DYP CET, Kolhapur. i) Kms. _____ x Rate/Km (Rs. 12/-) = _____ ii) Toll Receipts amount = _____ OR C. Bus/Train (2AC) Ticket = _____	
Total Claimed Amount (1 + 2)		

Bank Details of Resource Person: - Mobile No. _____

Name of Bank	Name of Branch
A/c. No.	IFSC No.

Resource Person

Activity
Coordinator

Dean/HoD

Registrar

Principal

Submit duly signed form along with receipts/ticket (if any) to account section for further process

Approved By AICTE, New Delhi, Recognised by Govt. of Maharashtra & Affiliated to Shivaji University, Kolhapur.