WALCHAND COLLEGE OF ENGINEERING, SANGLI

VOUCHER FOR HONORARIUM AND TRAVEL

(FOR EXTERNAL MEMBER ONLY) (Under TEQIP – III)

TEQIP Order No Allocation:		Voucher	Date:	
Pay to				
Towards Honorarium for (Title of Activity) :				
Of Department & Co				
Activity Start Date :T	Γο	held a	t	
Particulars of Honorarium – (A)		Amount Rs.		
Resource Persons Post :			☐ Pay by PFMS	
Industry/Institute Name & Short Address:				
			Resource Person	
Contact No:			Signature	
Professor) (Rs. 4000/-) // From Non-TE-Faculty) (Rs. 3000/-) Particulars of Travel - (B)	-	Amount Rs		
From:to WCE	Sangli	7 Hillount 105	•	
From : WCE Sangli to	_		☐ Pay by PFMS	
Local Convenience at City :				
Kms x Rate/Km = Rs				
Vehicle No:	Total		Resource Person Signature	
Please tick & attach appropriate valid doe ☐ Original Bus / Train Tickets. ☐ Car Travel prior permission from director ☐ RC book copy (for All Car/Hired Vehicle) ☐ Local Convenience without valid bills is a ☐ MANDETORY one page resume of concentrate for Petrol Vehicle: Rs. 15/- Km, Diesel: Rs. 12/-	l Bills Paid to r. e Travel) allowed to clai ern person wit	Travel agency. ☐ Toll Receip m Maximum u	ts / SMS.	
Total Claim Amount : Honorarium (A) + Travelling ((B)	= Total Rs.	:	

Activity Coordinator H.O.D.

TEQIP Reports TEQIP Accounts

Accounts Officer TEQIP Coordinator Director

BANK DETAILS OF RESOURCE PERSON

Account Holder Full Name (As per Bank Passbook):
Bank Name :
Branch Name :
IFSC Code :
Account Number :
PAN No :
GST No (If Applicable) :
Phone No:
Mobile No In case of any details required:
E Mail ID for intimation of Payment:

VANDOR CREATED WITH REGN No.: VAMHSN