CENTRE FOR PROFESSIONAL AND ADVANCED STUDIES

UNIVERSITY COLLEGE OF ENGINEERING THODUPUZHA

PROF	ORMA FOR CLAIMING HONC	DRARIUM / REMUNERA	TION TO TEACHIN	IG FACULTY	
Contract/Guest:	Contract	Month:	April	Year:	2025
Name : (In Block letters)) UMER MURTHALA THAN	NGAL K K			
Designation	PROFESSOR				
Dept/Subject	Computer Science				
	eaves (From the 21 th	of previous month	to 20th of Bill r	month)	
Nature & period of leave /absence	e should be clearly mentioned	LWA	C.L	M.L	D.L/C.O
Date of Leaves			2025-03-21, 2025-03-21, 2025-03-22, 2025-03-23, 2025-03-24,		
			2025-03-25, 2025-03-26, 2025-03-27, 2025-03-28, 2025-03-29		
Previous number of leaves	allowed	0	5	7	C
Number of current leave	/days	0	15	7	C
	HONORARIU	M			
Details of work done	days	Rate Rs.		Actual Rate	Amt. Claimed
Amount of honorarium/remuneration				85000	85000
Increment					
Special Allowances					
Other Allowances if any					
	Total			85000	85000
Deductions					
IT @1%,IT @20%				850	850
EPF @ 12% (Maximum Rs	s:1800/-)			1800	1800
ESI (0.75%*)				0	(
PT					
LWA				0.00	0.00
Other Deductions if any					
Total Deductions				2650.00	
	Net Amount Clair			82350	82350
honorarium/remuneratio	on for the month of		20		· ·
Pay the amount to SBI A	√c. No.	8574648376657	7485		
SBI Branch	FDBL6798488				
IFSC Code	OTTAPALAM				
PAN	<u> </u>	PMHPL18467			
Certil	fied that excess amount	claimed if any, will b	e refunded to th	e College.	
Mobile No: 994670175	51		Signature:		
Muttom			Name:		
Date 2025-03-	18				Principal
., ., .	FOR.	AUDIT USE ON	I <u>LY</u>		

Verified and found correct and Passed for payment and paid Rs.....(Rupees

		only)
•	Asst.	Principal
	As per the order issued, a certi	ficate of Duty Leave from the competent authority shall be attached.