CENTRE FOR PROFESSIONAL AND ADVANCED STUDIES

UNIVERSITY COLLEGE OF ENGINEERING THODUPUZHA

Name : (In Block letters)		RMA FOR CLAIMING HONOR				0005
Designation	Contract/Guest:	IMER MIIRTHALA THAN	Month:	March	Year:	2025
Computer Science Computer Sc	,		JAL K K			
Nature & period of leave absence should be clearly mentioned LWA C.L M. D.L/C.O	Designation	PROFESSOR				
Nature & period of leave absence should be clearly mentioned LWA C.L M.L D.L/C.O	Dept/Subject	Computer Science				
Date of Leaves 2025-02-21 2025-03-13			f previous month	to 20th of Bill	month)	
Previous number of leaves allowed Q Q Q	Nature & period of leave /absence			C.L	M.L	D.L/C.O
Number of current leave /days	Date of Leaves				0005 00 47	
Details of work done	Previous number of leaves a	allowed	0	2	0	С
Details of work done	Number of current leave /	days	0	4	4	С
More		HONORARIUM				<u>. </u>
Increment Special Allowances Other Allowances Other Allowances Increment Special Allowances Increment Incremen		days	Rate Rs.		Actual Rate	Amt. Claimed
Note	Amount of honorarium/rei	 muneration			85000	85000
Total 85000 8500						
Total 85000 8500	Special Allowances					
Total 85000 8500						
T @ 1%, T @ 20%	-	Total			85000	85000
EPF @ 12% (Maximum Rs:1800/-)		Deductions				
ESI (0.75%*) PT LWA Other Deductions if any Total Deductions Net Amount Claimed RECEIPT Received from the Principal University College of Engineering, Thodupuzha a sum of Rs. (Rupees only) being the honorarium/remuneration for the month of 20. Pay the amount to SBI A/c. No. B574648376657485 SBI Branch FDBL6798488 IFSC Code OTTAPALAM PAN PMHPL18467 Certified that excess amount claimed if any, will be refunded to the College. Signature: Muttom Name: 2025-03-15 Principal FOR AUDIT USE ONLY Verified and found correct and Passed for payment and paid Rs. (Rupees only) Only) Date: Asst.	IT @1%,IT @20%				850	850
PT	EPF @ 12% (Maximum Rs:	1800	1800			
LWA Other Deductions if any 2650 265 Total Deductions 2650 265 Net Amount Claimed 82350 8235 RECEIPT Received from the Principal University College of Engineering, Thodupuzha a sum of Rs	ESI (0.75%*)				0	С
Other Deductions if any Total Deductions 2650 265 Net Amount Claimed 82350 8235 RECEIPT Received from the Principal University College of Engineering, Thodupuzha a sum of Rs	PT					
Net Amount Claimed 82350 8235	LWA					
Net Amount Claimed 82350 8235	Other Deductions if any					
Net Amount Claimed 82350 8235	Total Deductions				2650	2650
Received from the Principal University College of Engineering, Thodupuzha a sum of Rs		Net Amount Clain	ned		82350	82350
monorarium/remuneration for the month of			RECEIPT			
Pay the amount to SBI A/c. No. 8574648376657485 SBI Branch FDBL6798488 IFSC Code OTTAPALAM PAN PMHPL18467 Certified that excess amount claimed if any, will be refunded to the College. Signature: Muttom Name: 2025-03-15 Principal FOR AUDIT USE ONLY Verified and found correct and Passed for payment and paid Rs(Rupees						
SBI Branch IFSC Code OTTAPALAM PAN PMHPL18467 Certified that excess amount claimed if any, will be refunded to the College. Signature: Muttom Name: 2025-03-15 Principal FOR AUDIT USE ONLY Verified and found correct and Passed for payment and paid Rs(Rupees						
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PAN Certified that excess amount claimed if any, will be refunded to the College. Signature: Muttom 2025-03-15 Principal FOR AUDIT USE ONLY Verified and found correct and Passed for payment and paid Rs(Rupees						
Certified that excess amount claimed if any, will be refunded to the College. Signature: Muttom 2025-03-15 Principal FOR AUDIT USE ONLY Verified and found correct and Passed for payment and paid Rs(Rupees						
Muttom Name: 2025-03-15 Principal FOR AUDIT USE ONLY Verified and found correct and Passed for payment and paid Rs(Rupees only) Date:Asst.		ad that ayong amount o		a rafundad ta tk	an Collogo	
Muttom 2025-03-15 Principal FOR AUDIT USE ONLY Verified and found correct and Passed for payment and paid Rs(Rupees only) Date:Asst. Principal	Ceruna	30 that excess amount o	Talmed II arry, will b	e reiunaea to ti	ie College.	
2025-03-15 FOR AUDIT USE ONLY Verified and found correct and Passed for payment and paid Rs(Rupees				Signature:		
FOR AUDIT USE ONLY Verified and found correct and Passed for payment and paid Rs(Rupeesonly) Date:	Muttom	Name:				
Verified and found correct and Passed for payment and paid Rs(Rupees	2025-03-15					Principal
Date: Asst. Principal	Verifie	d and found correct and	Passed for paymer	nt and paid Rs		.` •
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As per the order issued, a certificate of Duty Leave from the competent authority shall be attached.					•	