CENTRE FOR PROFESSIONAL AND ADVANCED STUDIES

UNIVERSITY COLLEGE OF ENGINEERING THODUPUZHA

PROFOR Contract/Guest:	RMA FOR CLAIMING HONOR	ARIUM / REMUNERA :Month			2025
Name : (In Block letters)	Contract UMER MURTHALA THANG		Iviarch	Year:	2025
,					
Designation	PROFESSOR				
Dept/Subject	Computer Science				
	aves (From the 21 th of	previous month		month)	
Nature & period of leave /absence	should be clearly mentioned	LWA	C.L	M.L	D.L/C.O
Date of Leaves			2025-02-21, 2025-02-22	2025-03-13 - 2025-03-15, 2025-03-17	
Previous number of leaves a	allowed	0	2	0	C
Number of current leave /days		0	4	4	C
	HONORARIUM				
Details of	days	Rate Rs.		Actual Rate	Amt. Claimed
work done					
Amazunt of hamanarium /ran	mun a ration			95000	05000
Amount of honorarium/rer	nuneration			85000	85000
Increment					
Special Allowances Other Allowances if any					
Other Allowances II any	Total			85000	85000
	Deductions			83000	83000
T @1%,IT @20%	Deductions			850	850
EPF @ 12% (Maximum Rs:1800/-)					1800
ESI (0.75%*)					0
PT				3	
LWA				4	4
Other Deductions if any					
Total Deductions				2654	2654
	Net Amount Claim	ed		82346	
		RECEIPT		3_0.10	5_5.5
Received from the Principhonorarium/remuneration					•
Pay the amount to SBI A/		8574648376657			
SBI Branch		FDBL6798488			
IFSC Code		OTTAPALAM			
PAN		PMHPL18467			
Certifie	ed that excess amount cla	aimed if any, will b	e refunded to th	ne College.	
Mobile No: 994670175	ı		Signature:		
Muttom		Name:			
Date 2025-03-15	5				Principal
	FOR A	UDIT USE ON	<u>LY</u>		
Verified and found correct and Passed for payment and paid Rs					
Date: Ass				Principal	