Principal

CENTRE FOR PROFESSIONAL AND ADVANCED STUDIES

UNIVERSITY COLLEGE OF ENGINEERING THODUPUZHA

		ONORARIUM / REMUNERA					
Contract/Guest:	Contract S) UMER MURTHALA T	Month:	March	Year:	2025		
Name : (In Block letter	S) UMER MURTHALA I	HANGAL K K					
Designation	PROFESSOR						
Dept/Subject	Computer Science						
	Leaves (From the 21	th of previous month	to 20th of Bill	month)			
Nature & period of leave /abse	nce should be clearly mentione	LWA	C.L	M.L	D.L/C.O		
Date of Leaves			2025-02-21	1			
			2025-02-22	1 1			
Previous number of leave	es allowed	0	2	2025-03-17	(
Number of current leave /days		0		4	(
ramber of carrent leav	HONORAR	<u> </u>					
Details of	days	Rate Rs.		Actual Rate	Amt. Claimed		
work done	days	rate its.		, totaa. rtato	7 ana Giannoa		
Amount of honorarium	/remuneration			85000	85000		
Increment							
Special Allowances							
Other Allowances if an	ny						
	Total			85000	85000		
	Deductio	ns					
IT @1%,IT @20%				850	850		
EPF @ 12% (Maximum	Rs:1800/-)			1800	1800		
ESI (0.75%*)	,			0	(
PT							
LWA				11333 33	11333.333333		
				11000100	333		
Other Deductions if an	у						
Total Deductions				13983.33333	13983.333333		
				3333			
	Net Amount C	Claimed			71016.66666		
		RECEIPT		6667	667		
Descrived from the Driv	anianal I Iniversity Called			of Do	(Dun 000		
		e of Engineering, Thod	-		· ·		
					bonig are		
Pay the amount to SBI A/c. No. 8574648376657485							
SBI Branch		FDBL6798488					
IFSC Code		OTTAPALAM	OTTAPALAM				
PAN		PMHPL18467					
Cer	tified that excess amou	int claimed if any, will b	e refunded to t	ne College.			
Mobile No: 9946701	751		Signature	:			
Muttom			Name	:			
Date 2025-03	3-15				Principal		
	FΩ	R AUDIT USE ON	LY				
Verified and		ssed for payment and p		(Rupe	ees		

Date:..... Asst.

