

Name of the Department : OFFICE OF INTERNATIONAL RELATIONS

Ref No1863/2023/OIR

Date:10.05.2023

Payment of Honorarium

SI No	Name	PAN No	Bank A/c No	IFS Code	Description of Work	Period	(A) Total Hours Involved (Nos)	(B) Rate per hour (Rs)	C=(A X B) Total Honorarium (Rs)
1	TANU SENAPATI	LILPS8790M	95592210009890	CNRB0019559	DAILY ASSISTANCE AND OFFICE	13.04.2023 - 04.05.2023	22	125.00	2,750.00
Total									2,750.00

Amount in Words: TWO THOUSAND SEVEN HUNDRED FIFTY ONLY



Recommendation of Associate
Dean / PIC

Approval of Dean Outreach & AA

Enclosure :

- 1) Copy of PAN Card
 - 2) Copy of Bank Pass book / Cancelled Cheque