

ENGINEERS WITH SOCIAL RESPONSIBILITY

Dhirubhai Ambani Institute of Information and Communication Technology

DA-IICT Road, Gandhinagar, Gujarat, India 382007.

Tel.: +91 79 6826 1700 | Fax: +91 79 6826 1710 | Web: www.daiict.ac.in

NAAC Accredited

Recipient of Centre of Excellence Award by the Government of Gujarat Recipient of '5 Star' in GSIRF Ranking by Government of Gujarat

Details of CEP Machine learning programme conducted at DAIICT

CEP-JAU-Machine Learning IDP	REF. NO.	DATE	GROSS AMT	GST	NET AMT.RECD.
DILL BAISED ON HIMACADII ACRILIAH INCHI CST	11/ 19/10/50/4	12/02/2019	F.61 690 00	95 690 00	476 000 00
BILL RAISED ON JUNAGADH AGRI UNI.INCLU. GST	JV-18/10/50/A	12/02/2019	561,680.00	85,680.00	476,000.00
PAID TO PURVI KORINGA	BP/19-20 047/A	24/04/2019			15,000.00
PAID TO PTOF. SUMAN MITRA	JV-19-20/04				181,333.00
PAID TO PROF PRASENJIT MAJUMDER	JV-19-20/04				90,667.00
BALANCE/ SURPLUS					189,000.00

OA-IICA

PREPARED BY

(Santosh Pandit)

CHECKED BY

(Geeta Mehta)

(Ranendu Ghosh)

Dhirubhai Ambani Institute of Info. and Comm. Technology Near Indroda Circle, Gandhinagar- 382007 Pay Slip for the month of Apr/2019

200391004

Employee Name: SUMAN KUMAR MIT PF. No. GJ/AHD/29529/25 Pay Days 30

DOJ 03/03/2003 Designation **PROFESSOR** A/C No. 016501012598 PAN AFSPM1881N Mode of Pay ICICI BANK UAN 100385406644

LWP Days

Emp ID

Earnings	Rate	Amount	Deductions	Amount
BASIC	78,646.00	78,646.00	PF	9,438.00
CEA	100.00	100.00	PT	200.00
PPA	1,000.00	1,000.00	TDS	36,307.00
PLI	45,933.00	45,933.00		
Uniform Al	1,250.00	1,250.00		
Fuel 4 W	10,000.00	10,000.00		
Special Al	64,803.00	64,803.00		
Other E T		1,81,333.00		
Total	2,01,732.00	3,83,065.00	Total	45,945.00

Net Pay 3,37,120.00

In Words Rupees Three Lakh Thirty Seven Thousand One Hundred Twenty Only

Signature

This is computer genereted Pay Slip, Hence authorized signature not required.

Dhirubhai Ambani Institute of Info. and Comm. Technology Near Indroda Circle, Gandhinagar- 382007 Pay Slip for the month of Apr/2019

Emp ID

200991002

Employee Name: PRASENJIT MAJUMD

PF. No.

GJ/AHD/29529/109

Pay Days

30

DOJ

17/03/2009

Designation

ASSOCIATE PROFESSOR

A/C No.

016501523817

PAN

AMYPM7847H

Mode of Pay

ICICI BANK

LWP Days

UAN

100285586710

Earnings	Rate	Amount	Deductions	Amount
BASIC	47,427.00	47,427.00	PF	5,691.00
HRA	18,971.00	18,971.00	PT	200.00
PRA	1,667.00	1,667.00	TDS	12,223.00
PLI	27,700.00	27,700.00		
Uniform Al	3,000.00	3,000.00		
Special Al	19,231.00	19,231.00		
Other E T		90,667.00		
Total	1,17,996.00	2,08,663.00	Total	18,114.00

Net Pay

1,90,549.00

In Words Rupees One Lakh Ninety Thousand Five Hundred Forty Nine Only

Signature

This is computer genereted Pay Slip, Hence authorized signature not required.

DA-IICT

Bank Payment Voucher

No. : BP/19-20/047/A

Dated : 24-Apr-2019

Through: Bank ICICI A/c 016501013975

Particulars Amount
Account:

JAU Remuneration Payable 15,000.00

On Account of:

CH. 014005, BEING THE AMT. PAID TO MS PURVI KORINGA TOWARDS TEACHING THE MACHINE LEARNING COURSE IN JUNAGADH AGRI UNI.

Amount (in words):

Indian Rupees Fifteen Thousand Only

₹ 15,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by