



**CHALLAN FOR PAYMENT OF IEEE FEES**  
(By Cash/Cheque/DD/NEFT)  
BANK COPY

ISSUED DATE

EXPIRY DATE **10-AUG-2024**

IEEE REFERENCE/PIF NO (28 digits): **R4994IBI010018D7F5SY**

**For Remitter Use ONLY**

IEEE Transaction No	1-BD7F5SY
Remitter Name	Geetha R
Amount (In INR)	₹ 11120.00
Amount (In Words)	Rupees Eleven Thousand One Hundred Twenty Only
Remitter Email Address	geetha@saoc.ac.in
Remitter Mobile Phone	919382328776

**To Be Filled by Remitter**

CASH     CHEQUE/DD     NEFT     RTGS

DD/Cheque No

Date and Stamp of the Bank/Branch

**For Union Bank of India Use ONLY**

Beneficiary Bank Name	Union Bank of India
Beneficiary Branch and Code	FCS Branch(96332)
Beneficiary Branch Address	FCS Bangalore 3rd Floor, Jelitta Towers Mission Road, Bangalore- 560027
Name of Beneficiary	IEEE
IEEE Client Code	GIE4994
Transaction Serial Number	

**Other Banks (NEFT/RTGS/IMPS Only)**

IFSC Code	UBIN0996335
Type of Account	Current Account
Account No (28 digits)	R4994IBI010018D7F5SY
UTR/Reference No	

**INSTRUCTIONS TO TELLER**

1. Please check "Expiry Date" and do not process if challan has expired.
2. Mention the IEEE Reference/PIF number in every transaction.

# 2024 Certificate of Membership

## IEEE Computer Society

*This certificate recognizes*

**Geetha R**

as a Member in good standing, denoting  
a personal and professional commitment to the advancement of technology

*...in the company of  
innovators worldwide*



A handwritten signature in black ink, reading "Jyotika Athavale".

Jyotika Athavale  
2024 IEEE Computer Society President



**S.A.ENGINEERING COLLEGE 23-24**

**MEMBERSHIP FEES**

Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Apr-23	To INDIAN BANK A/C NO:20060844955 BEING THE AMOUNT PAID TOWARDS ISTE MEMBERSHIP FEES FOR FIRST YEAR STUDENTS 2022-23(THROUGH NET BANKING)	Payment		1,41,765.00	
12-May-23	To INDIAN BANK A/C NO:20060844659 CH.NO:323147 BEING AMOUNT PAID TOWARDS INSTITUTIONAL MEMBERSHIP FEES	ENGG BANK PAYMENT	87	5,000.00	
7-Nov-23	To DELNET BEING AMOUNTS TOWARDS ANNUAL INSTITUTIONAL RENEWAL CHARGES INVOICES NO :61865/2023,01 SEP 2023	Journal	6339	13,570.00	
13-Dec-23	To MADRAS MANAGEMENT ASSOCIATION BEING AMOUNT TOWARDS MEMBERSHIP FEES - 2023-24 - INVOICE NO. 1, DATED - 18.10.2023	Journal	6832	3,540.00	
10-Jan-24	To INDIAN BANK A/C NO:20060844659 BEING THE AMOUNT PAID TOWARDS IETE MEMBERSHIP FOR II YEAR ECE STUDENTS - CH.NO. 101993	ENGG BANK PAYMENT	901	83,448.00	
	To MADRAS MANAGEMENT ASSOCIATION CH.NO: 101994 BEING AMOUNT PAID TOWARDS MEMBER SHIP FEES FOR I YEAR MBA - 114 STUDENTS	Journal	7078	67,260.00	
19-Jan-24	To INDIAN BANK A/C NO:20060844659 BEING THE AMOUNT PAID TOWARDS IEEE MEMBERSHIP - CSE - CH.NO. - 102020	ENGG BANK PAYMENT	924	14,594.00	
1-Feb-24	To INDIAN BANK A/C NO:20060844659 CH.NO: 102053 BEING AMOUNT PAID TOWARDS MEMBERSHIP FEES - ICI - CIVIL II YEAR - NO OF STUDENTS - 15 *1200	ENGG BANK PAYMENT	954	18,000.00	
	To INDIAN BANK A/C NO:20060844659 CH.NO: 102054 BEING AMOUNT PAID TOWARDS MEMBERSHIP FEES - IEEE - EEE II YEAR - NO OF STUDENTS - 83 *1200	ENGG BANK PAYMENT	955	96,450.00	
7-Feb-24	By PETTY CASH - OFFICE BEING AMOUNT RECEIVED TOWARDS GAYATHRI IEEE CSE - EXCESS AMOUNT RETURN -19.1.2024 AMT - 14594	Receipt			3,374.00
15-Feb-24	To INDIAN BANK A/C NO:20060844659 BEING THE AMOUNT PAID TOWARDS ISTE MEMBERSHIP FEES FOR FIRST YEAR STUDENTS 2023-24 (THROUGH ONLINE)	Payment		1,79,790.00	
28-Feb-24	To INDIAN BANK A/C NO:20060844659 BEING THE AMOUNT PAID TOWARDS MEMBERSHIP FEES - IT II YEAR - IEEE	Payment		70,880.00	
	Carried Over			6,94,297.00	3,374.00