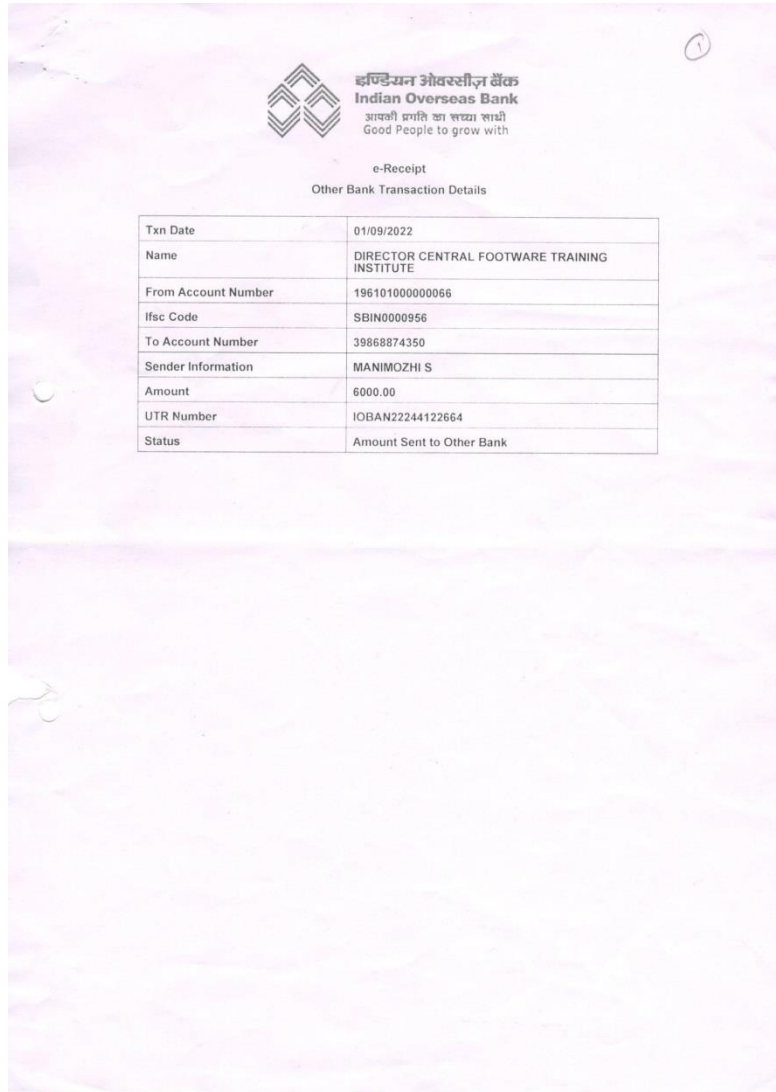


Name of the Faculty	Manimozhi S
Programme Attended	Certificate Programme in Become a Blockchain Professional
Date of the Programme	3rd, 4th, 10th, 11th, 17th & 18th Sept 2022
Financial Support	6000

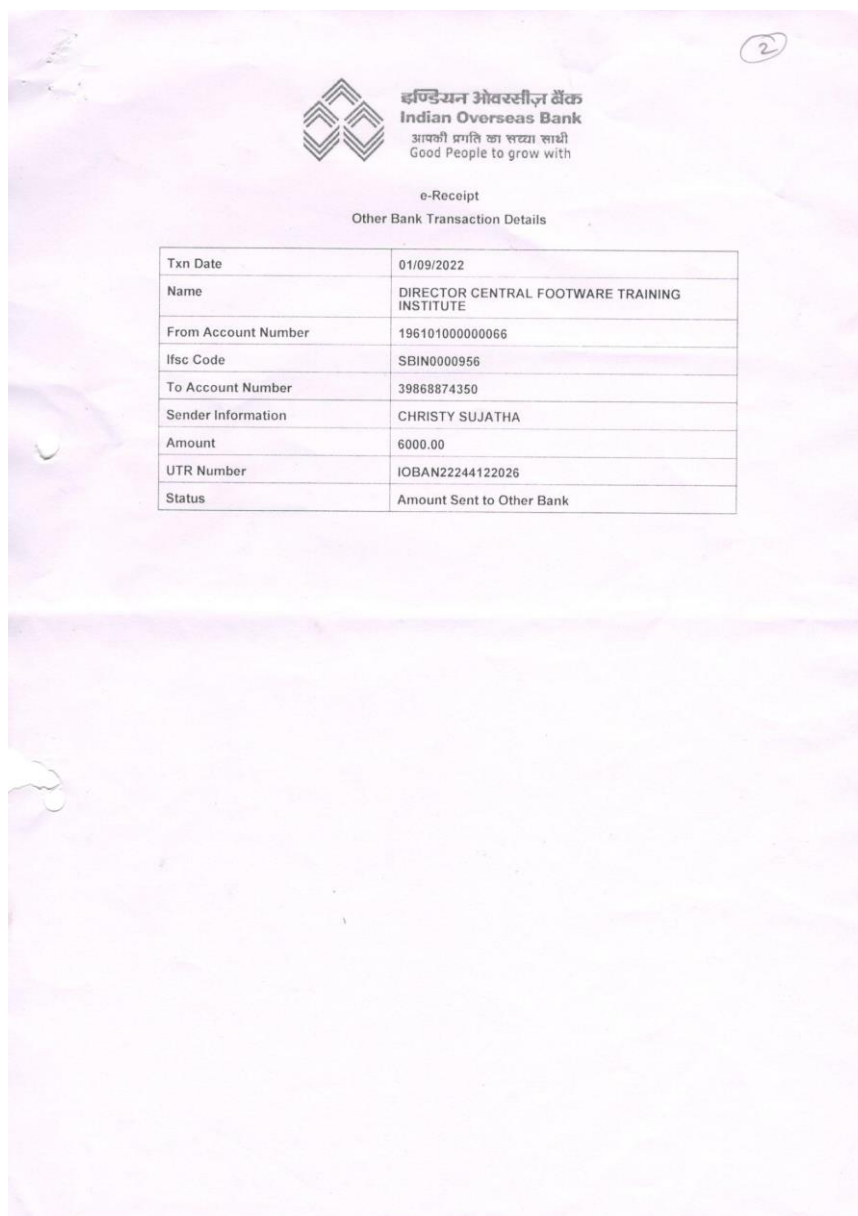



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e-Receipt
Other Bank Transaction Details

Txn Date	01/09/2022
Name	DIRECTOR CENTRAL FOOTWARE TRAINING INSTITUTE
From Account Number	196101000000066
Ifsc Code	SBIN0000956
To Account Number	39868874350
Sender Information	MANIMOZHI S
Amount	6000.00
UTR Number	IOBAN22244122664
Status	Amount Sent to Other Bank

Name of the Faculty	Christy Sujatha D
Programme Attended	Certificate Programme in Become a Blockchain Professional
Date of the Programme	3rd, 4th, 10th, 11th, 17th & 18th Sept 2022
Financial Support	6000



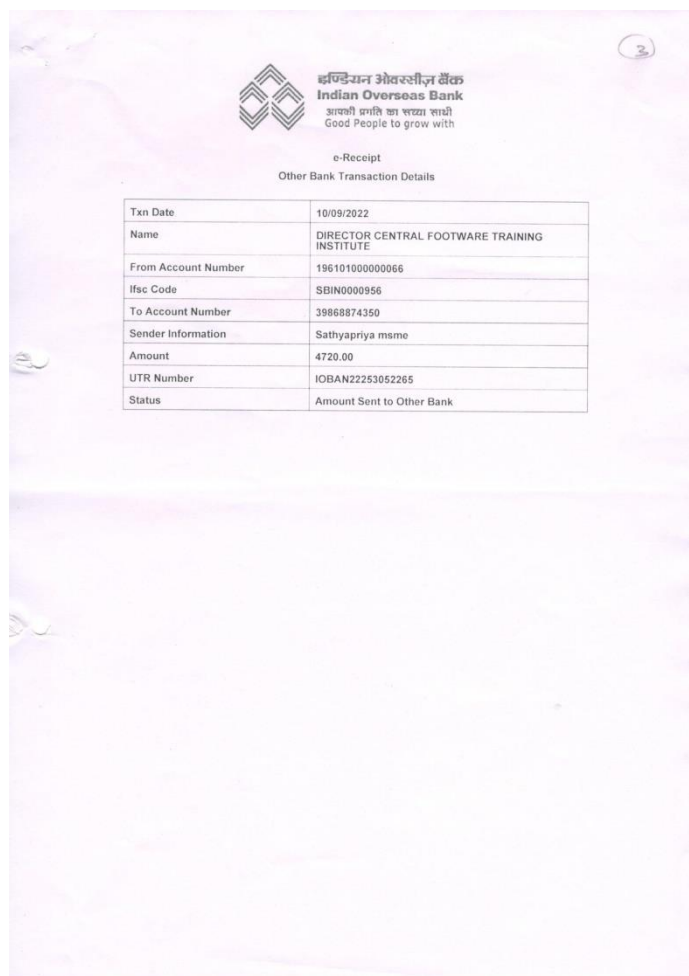
Name of the Faculty	Sathyapriya J
Programme Attended	Certificate Programme on HR Recruitment
Date of the Programme	10th, 11th, 17th & 18th Sept 2022
Financial Support	4720


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e-Receipt
Other Bank Transaction Details

Txn Date	10/09/2022
Name	DIRECTOR CENTRAL FOOTWARE TRAINING INSTITUTE
From Account Number	196101000000066
Ifsc Code	SBIN0000956
To Account Number	39868874350
Sender Information	Sathyapriya msme
Amount	4720.00
UTR Number	IOBAN22253052265
Status	Amount Sent to Other Bank

Name of the Faculty	Sathish Kumar R
Programme Attended	Certificate Programme on Company Accounting
Date of the Programme	24th, 25th, 1st, 2nd Oct 2022
Financial Support	4720



Name of the Faculty	Karthik Subramaniam I
Programme Attended	3 Week Online FDP on Python Programming for Mechanical and Aerospace
Date of the Programme	26th Sept - 16th Oct 2022
Financial Support	4000

RITVIJ BHARAT PRIVATE LIMITED
GSTIN: 18AAJCR8232P1ZM
CIN: U31900AS2019PTC019538

Payment Receipt Transaction Reference: pay_KKQTxbMmMeYj
This is a payment receipt for your transaction on ONLINE EVENING WORKSHOP.

AMOUNT PAID ₹ 4,000.00

ISSUED TO
karthiksubu85@gmail.com
+919994552611

PAID ON
21 Sep 2022

Full Name
KARTHIC SUBRAMANIAN I

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Faculties	₹ 4,000.00	1	₹ 4,000.00
Total			₹ 4,000.00
Amount Paid			₹ 4,000.00

The "Organizing Body" of this Online Evening Workshop includes members from Ritvij Bharat Pvt. Ltd. (RBPL) And E&ICT Academy IIT Guwahati.

1. Academic Regulations:
All academic and accredited programs are subject to academic rules, regulations, and applicable domestic legislation which will be published and revised over overtime. The Organizing Body is obligated to make personal academic information available to regulatory and administrative bodies for academic and statistical purposes if required.

2. Application Fee:
The Organizing Body reserves the right to amend fees for any of the courses from time to time.

3. Enrollment:
By enrolling as a student, the student agrees to abide by the Rules and Regulations of the Organizing Body. These currently include general disciplinary rules and regulations relating to examinations, assessments, learning, training, and fees. Please note these may change from time to time at the sole discretion of the Organizing Body. The Organizing Body will make reasonable efforts to keep you informed of any such changes.

4. Cancellation and Refunds:

Name of the Faculty	Manikandan S P
Programme Attended	3 Week Online FDP on Python Programming for Mechanical and Aerospace
Date of the Programme	26th Sept - 16th Oct 2022
Financial Support	4000

RITVIJ BHARAT PRIVATE LIMITED
GSTIN: 18AAJCR8232P1ZM
CIN: U31900AS2019PTC019538

Razorpay
Issuing and verifying, powered by Razorpay

Payment Receipt Transaction Reference: pay_KKQYjoCj18Uuz
This is a payment receipt for your transaction on ONLINE EVENING WORKSHOP

AMOUNT PAID ₹ 4,000.00

ISSUED TO
srmnikannu@gmail.com
+919786242439

PAID ON
21 Sep 2022

Full Name
MANIKANDAN S P

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Faculties	₹ 4,000.00	1	₹ 4,000.00
Total			₹ 4,000.00
Amount Paid			₹ 4,000.00

The "Organizing Body" of this Online Evening Workshop includes members from Ritvi Bharat Pvt. Ltd. (RBPL) And E&ICT Academy IIT Guwahati.

1. Academic Regulations:
All academic and accredited programs are subject to academic rules, regulations, and applicable domestic legislation which will be published and revised over overtime. The Organizing Body is obligated to make personal academic information available to regulatory and administrative bodies for academic and statistical purposes if required.

2. Application Fee:
The Organizing Body reserves the right to amend fees for any of the courses from time to time.

3. Enrollment:
By enrolling as a student, the student agrees to abide by the Rules and Regulations of the Organizing Body. These currently include general disciplinary rules and regulations relating to examinations, assessments, learning, training, and fees. Please note these may change from time to time at the sole discretion of the Organizing Body. The Organizing Body will make reasonable efforts to keep you informed of any such changes.

4. Cancellation and Refunds:

Page 1 of 2

Name of the Faculty	Narayanan A E
Programme Attended	Online Self – Paced Faculty Development Programme - Smart Grid Technology
Date of the Programme	Oct 2022
Financial Support	590

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31/08/2023 15:09:31

Account Number - 196101000000066 PERIYAR MANIAMMAI INSTITUTE OF SCIENCE AND TECHNOL PERIYAR MANIAMMAI UNIVERSITY BRANCH- PILLAYARPATTI (1961)
Customer Id : 21614088 NIL MAIN
Open Dt : 02/05/2012 ROAD;PILLAIYARPATTI;THANJAVUR;TAMIL
Status : Active NADU;613403
Address : EMAIL ID : lob1961@lob.in
NO 50 E V K SAMPATH ROAD VEPERY VEPERY IFSC CODE : IOBA0001961
CHENNAI 600007 MICR CODE : 613020018

Statement for the period from 07/10/2022 to 07/10/2022

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
07-OCT-2022		NEFT-HDFC-IOBAN22280522053-DUFFLDIGIT-RETAINER FEE	TRF	69600.00		2937740.42
07-OCT-2022		NEFT-HDFC-IOBAN22280552173-POINT S-RETAINER FEE	TRF	175500.00		2762240.42
07-OCT-2022		PAYU-HTTPS://PARIVAHAN.GOV.IN/-NET@807971	TRF	1024.16		2761216.26
07-OCT-2022		PAYU-HTTPS://PARIVAHAN.GOV.IN/-NET@808502	TRF	519.16		2760697.10
07-OCT-2022		PAYU-HTTPS://PARIVAHAN.GOV.IN/-NET@809419	TRF	5882.16		2754814.94
07-OCT-2022		PAYU-HTTPS://PARIVAHAN.GOV.IN/-NET@809710	TRF	5680.16		2749134.78
07-OCT-2022		PAYU-HTTPS://PARIVAHAN.GOV.IN/-NET@810010	TRF	3256.16		2745878.62
07-OCT-2022		PAYU-HTTPS://PARIVAHAN.GOV.IN/-NET@810303	TRF	5074.16		2740804.46
07-OCT-2022		RAZORP-EICTA_IITK.NET@830754	TRF	590.00		2740214.46
07-OCT-2022		VENKATESAN TRANSPORT-NET@382686	TRF	222156.00		2518058.46
07-OCT-2022		AR TRASPORT-NET@382792	TRF	75735.00		2442323.46
07-OCT-2022		PMIST	TRF		252770.00	2695093.46
07-OCT-2022		NEFT-IDIB-IOBAN22280033060-VAITHILING-VAITHILINGAM	TRF	246114.00		2448979.46
07-OCT-2022		NEFT-IDIB-IOBAN22280093738-LAKSHMI PR-DHANABALAN	TRF	93183.00		2355796.46
07-OCT-2022		NEFT-BKID-IOBAN22280094259-ROBERT BEE-ROBERT BEE	TRF	225423.00		2130373.46
07-OCT-2022		NEFT-SBIN-IOBAN22280084915-KANAGARAJ -KANAGARAJ TR	TRF	339768.00		1790605.46
07-OCT-2022		NEFT-CIUB-IOBAN22280095561-KANNAN -KANNAN	TRF	202554.00		1588051.46
07-OCT-2022		NEFT-SBIN-SBIN42280408363-A CHECK GL-ATTN:INB-/	TRF		1000.00	1589051.46

Total Debit: 1672058.96 Total Credit: 253770.0

Name of the Faculty	Ramya S P - Uma Maheswari G
Programme Attended	Online Self – Paced Faculty Development Programme - Computer System Security
Date of the Programme	Oct 2022
Financial Support	2360

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31/08/2023 15:07:15

Account Number - 196101000000066 PERIYAR MANIAMMAI INSTITUTE OF SCIENCE AND TECHNOLOGY
Customer Id : 21614088
Open Dt : 02/05/2012
Status : Active
Address : NO 50 E V K SAMPATH ROAD VEPERY VEPERY CHENNAI 600007

PERIYAR MANIAMMAI UNIVERSITY BRANCH- PILLAYARPATTI (1961)
NIL MAIN ROAD;PILLAYARPATTI;THANJAVUR;TAMIL NADU;613403
EMAIL ID : icbi961@icob.in
IFSC CODE : IOBA0001961
MICR CODE : 613020018

Statement for the period from 13/10/2022 to 19/10/2022

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
13-OCT-2022		NEFT-ICIC-512797851-TAMSEER IQ-UNIVERSITY	TRF		1000.00	2699631.46
13-OCT-2022		NEFT-ICIC-ICJ222860004232-ICICI BANK-L4893 PERIYA	TRF		300.00	2699931.46
13-OCT-2022		RAZORP-EICTA_IITK-NET@557293	TRF	590.00		2699341.46
13-OCT-2022		RAZORP-EICTA_IITK-NET@557630	TRF	590.00		2698751.46
13-OCT-2022		CCAV-HTTP://PAYMENT.API.GODADDY.COM-NET@560723	TRF	3810.05		2694941.41
13-OCT-2022		NEFT-CITI-IOBAN22286011642-BHARTI AIR-CUG SEP 22	TRF	25345.00		2669596.41
13-OCT-2022		NEFT-UTIB-IOBAN22286012093-LIC OF IND-LIC SEPT 202	TRF	142430.00		2527166.41
13-OCT-2022		NEFT-UBIN-IOBAN22286012431-LIC OF IND-PMIST GROUP	TRF	9895.00		2517271.41
13-OCT-2022		LOAN AND SHARE-NET@483511	TRF	899184.00		1618087.41
13-OCT-2022		ANH MESS-NET@483556	TRF	34915.00		1583172.41
13-OCT-2022		DK PPF-NET@483563	TRF	24125.00		1559047.41
13-OCT-2022		CH MESS-NET@483580	TRF	22000.00		1537047.41
13-OCT-2022		SC-NET@483590	TRF	14475.00		1522572.41
13-OCT-2022		MEDICAL EXP-NET@483608	TRF	5180.00		1517392.41
13-OCT-2022		KVBF RD-NET@483629	TRF	3400.00		1513992.41
13-OCT-2022		VIDUTHALAI-NET@483698	TRF	68400.00		1445592.41
14-OCT-2022		BY CASH MOHAMOD SALIM	CSH		1000.00	1446592.41
14-OCT-2022		NEFT-ICIC-ICJ222870002129-ICICI BANK-L4893 PERIYA	TRF		500.00	1447092.41
14-OCT-2022		BIL.D.MOPSESIC-NET@601881	TRF	74201.00		1372891.41
17-OCT-2022		BY PERIYAR MANIAMMA-NET@130672	TRF		15921.00	1388812.41
17-OCT-2022		NEFT-UTIB-AXIC222908634994-PSVS CLEAN-	TRF		1000.00	1389812.41
17-OCT-2022		BY PMIST SB 41	TRF		20429.00	1410241.41
18-OCT-2022		RAZORP-EICTA_IITK-NET@727813	TRF	590.00		1409651.41
18-OCT-2022		BY SB 04 AND 05	TRF		33193.00	1442844.41
18-OCT-2022		PMIST SB 01	TRF		541139.00	1983983.41
19-OCT-2022		GSTX=191022-NET@767933	TRF	542014.00		1441969.41
19-OCT-2022		RAZORP-EICTA_IITK-NET@768065	TRF	590.00		1441379.41
19-OCT-2022		RAZORP-EICTA_IITK-NET@768439	TRF	590.00		1440789.41

Name of the Faculty	Sharmila Begum M - Elamathi U
Programme Attended	Online Self – Paced Faculty Development Programme -Compiler Design
Date of the Programme	Oct 2022
Financial Support	590

19-OCT-2022	NEFT-HDFC-NZ92222169493606-AUTHBRIDGE-173497521	TRF		1000.00	1441789.41
19-OCT-2022	RAZORP-EICTA_ITK-NET@772946	TRF	590.00		1441199.41
19-OCT-2022	NEFT-FDRL-FDRLH22292269722-A M S INF-(FAST)	TRF		1000.00	1442199.41
19-OCT-2022	BY PERIYAR MANIAMMA-NET@175209	TRF		11093.00	1453292.41
Total Debit: 1872914.05 Total Credit: 627575.0					
This is a computer generated statement and does not require signature					

Name of the Faculty	Ruby D - Jayanthi J
Programme Attended	Online Self – Paced Faculty Development Programme - Python Programming - A Practical Approach
Date of the Programme	Oct 2022
Financial Support	3540


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Account Number - 196101000000066 PERIYAR MANIAMMAI INSTITUTE OF SCIENCE AND TECHNOLOGY
 Customer Id : 21614088
 Open Dt : 02/05/2012
 Status : Active
 Address : NO 50 E V K SAMPATH ROAD VEPERY VEPERY CHENNAI 600007
 PERIYAR MANIAMMAI UNIVERSITY BRANCH- PILLAYARPATTI (1961)
 NIL MAIN ROAD;PILLAIYARPATTI;THANJAVUR;TAMIL NADU;613403
 EMAIL ID : icb1961@icb.in
 IFSC CODE : IOBA001961
 MICR CODE : 613020018

Statement for the period from 10/10/2022 to 10/10/2022

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
10-OCT-2022		RAZORP-EICTA_ITK-NET@934531	TRF	590.00		1588461.46
10-OCT-2022		RAZORP-EICTA_ITK-NET@934791	TRF	590.00		1587871.46
10-OCT-2022		RAZORP-EICTA_ITK-NET@934830	TRF	590.00		1587281.46
10-OCT-2022		RAZORP-EICTA_ITK-NET@935207	TRF	590.00		1586691.46
10-OCT-2022		RAZORP-EICTA_ITK-NET@935371	TRF	590.00		1586101.46
10-OCT-2022		RAZORP-EICTA_ITK-NET@935649	TRF	590.00		1585511.46

* Showing non-cleared transactions in

Total Debit: 3540.0 Total Credit: 0.0

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Name of the Faculty	Thamilvannan G - Arumugam R
Programme Attended	Workshop on use and applications of SPSS
Date of the Programme	21st - 25th Nov 2022
Financial Support	

60, 61, 62, 63, 64

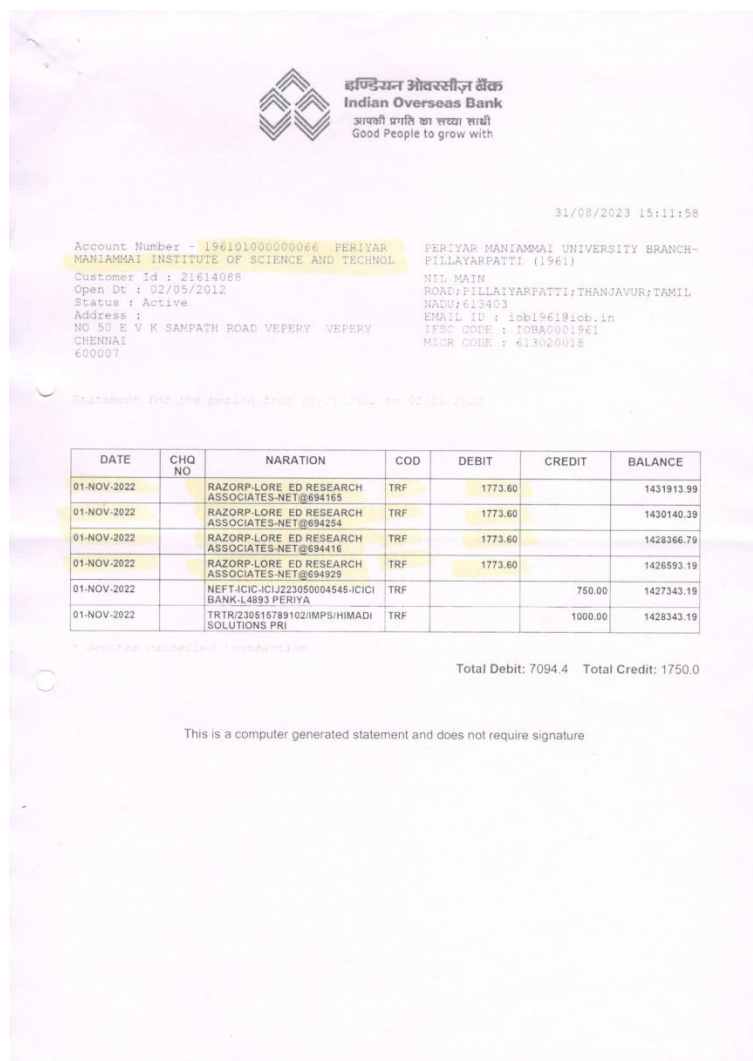


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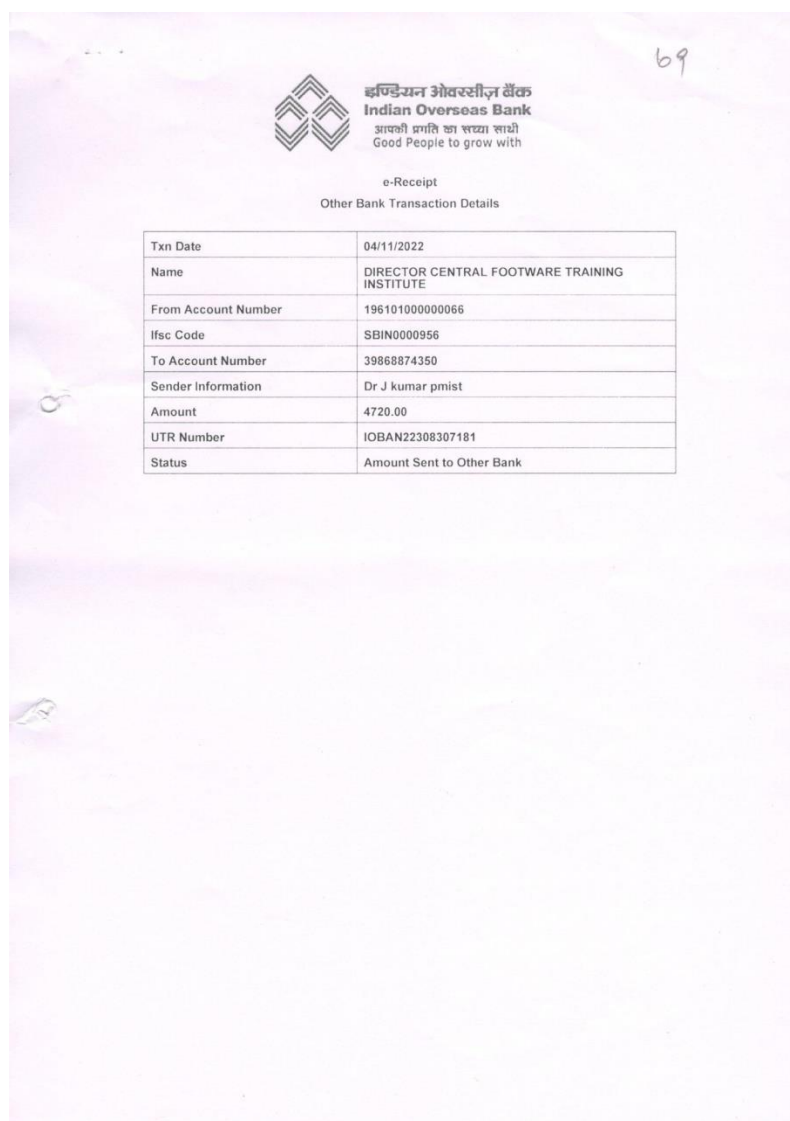
e-Receipt
Other Bank Transaction Details

Txn Date	26/10/2022
Name	COMPUTER SOCIETY OF INDIA
From Account Number	196101000000066
Ifsc Code	UCBA0000286
To Account Number	02860100010844
Sender Information	PMIST FIVE FACULTIES
Amount	11800.00
UTR Number	IOBAN22299037771
Status	Amount Sent to Other Bank

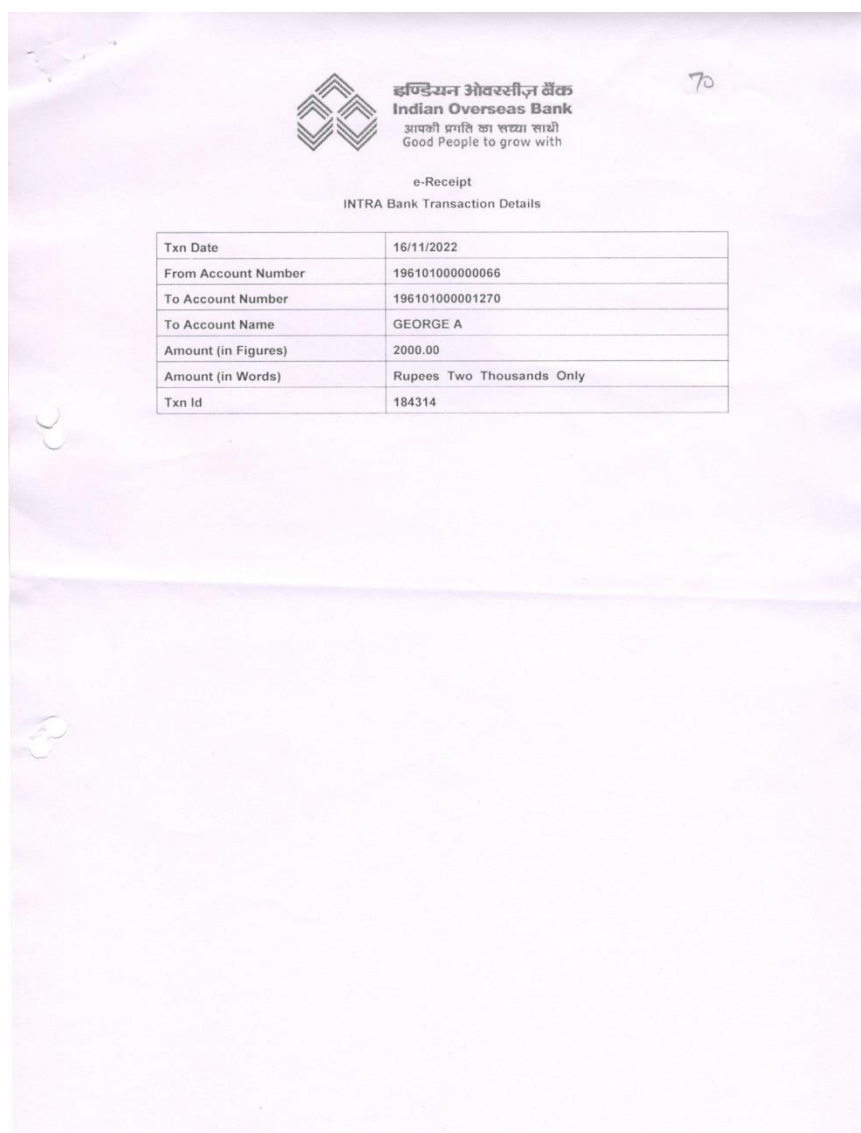
Name of the Faculty	Gopalakrishnan S - Gnanaraj S
Programme Attended	Advanced Research Methodology and Publishing
Date of the Programme	1st - 30th Nov 2022
Financial Support	7094.40



Name of the Faculty	Kumar J
Programme Attended	Certificate Course on Video Editing
Date of the Programme	5th, 6th, 12th and 13th Nov 2022
Financial Support	4720



Name of the Faculty	George A
Programme Attended	National Workshop on Education 5.0 for Augmentation of HEI
Date of the Programme	19th Nov 2022
Financial Support	2000



Name of the Faculty	Gomathi S - Mala P
Programme Attended	Short Term Bioinformatics Training on Computer Aided Drug Design (CADD)
Date of the Programme	19th Nov - 28th Nov 2022
Financial Support	7500


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e-Receipt
Other Bank Transaction Details

Txn Date	16/11/2022
Name	SHAHINA PARVEEN
From Account Number	196101000000066
Ifsc Code	PUNB0415200
To Account Number	4152001500001874
Sender Information	5 FACULTY TRAINING
Amount	7500.00
UTR Number	IOBAN22320251983
Status	Amount Sent to Other Bank

Name of the Faculty	Aarthi Dhakshana J D - Geetha G
Programme Attended	One Week FDP "Essential Research Skills for Social Sciences"
Date of the Programme	1st - 8th Feb 2023
Financial Support	6000

79-84

05-JAN-2023	054522	YOURSELF	TRF	419545.00		27764342.74
05-JAN-2023	054533	NEFT-UTIB-JOBAN23005313778-SIVA SIVAN.	TRF	6000.00		27758342.74
05-JAN-2023	054541	YOURSELF - STAFF SALARY	TRF	9069799.00		18688543.74
05-JAN-2023	054524	YOURSELF STAFF SALARY	TRF	9634.00		18678909.74
05-JAN-2023		JOBPAYSTLMT-STL2300520305-20230104-NET@112996	TRF		217750.00	18896659.74
05-JAN-2023		NEFT-KKBK-KKBK423005765962-RASHEEDA -PAYMENT	TRF		29500.00	18926159.74
05-JAN-2023		UPI300517705857/CR/DHIVYA SAMPATH101PERIYAR M	TRF		20000.00	18946159.74
05-JAN-2023		BY T SANKARS VETRIS-NET@117969	TRF		11550.00	18957709.74
05-JAN-2023		TRTR/300520398640/IMPS/VENKAD ESH S	TRF		12500.00	18970209.74
05-JAN-2023		TRTR/300521280953/IMPS/MURUGE SAN J	TRF		110000.00	19080209.74

* Jan 2023 cancelled transactions

Total Debit: 9676438.0 Total Credit: 3638267.0

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Name of the Faculty	Muruganandham N - Anusha P
Programme Attended	UGC Sponsored Refresher Programme - Design and Development of MOOCs
Date of the Programme	6th - 17th Feb 2023
Financial Support	10000

30-JAN-2023	055358	ADMINISTRATION ACCOUNT	TRF	36000.00		28886852.31
30-JAN-2023		196101000000001	TRF		36000.00	28922852.31
30-JAN-2023		BY CASH PMIST	CSH		78766.00	29001618.31
30-JAN-2023		BY CASH PMIST	CSH		450300.00	29451918.31
30-JAN-2023		BY CASH PMIST	CSH		424820.00	29876738.31
30-JAN-2023		BY CASH PMIST	CSH		485200.00	30361938.31
30-JAN-2023		UPI/303097957718/CR/ASTHAVI V R/SBI/UPI	TRF		14250.00	30376188.31
30-JAN-2023	055367	NEFT-PUNB-IOBAN23030214675-IGNOU-STRI-	TRF	10000.00		30366188.31
30-JAN-2023	055360	ANNAI NAGAMMAIYAR HOSTEL	TRF	1260.00		30364928.31
30-JAN-2023	055365	ANAND JERARD SEBASTINE A	TRF	30000.00		30334928.31
30-JAN-2023		UPI/339637544220/CR/TAMILKUDIMAHAN/CNR/NA	TRF		400.00	30335328.31
30-JAN-2023	055364	SWETHA J	TRF	5000.00		30330328.31
30-JAN-2023	054577	PCCCE PRESS	TRF	12850.00		30317478.31
30-JAN-2023	055359	CHAKRAVARTHI HOSTEL	TRF	36000.00		30281478.31
30-JAN-2023		UPI/303098919599/CR/HARISHCHID AMBARAM/SBI/UPI	TRF		25000.00	30306478.31
30-JAN-2023		IOBPAYSTLMT-STL2303022942-20230127-NET@442726	TRF		47000.00	30353478.31
30-JAN-2023		UPI/303099191757/CR/HARISHCHID AMBARAM/SBI/UPI	TRF		36000.00	30389478.31
30-JAN-2023		IOBPAYSTLMT-STL2303023011-20230128-NET@442921	TRF		17500.00	30406978.31
30-JAN-2023		BY CASH V MIRUTHALA TIRUVARUR	CSH		43000.00	30449978.31
30-JAN-2023		UPI/303042793936/CR/ANJUGAM/IO B/NA	TRF		6500.00	30456478.31
30-JAN-2023	055355	NEFT-CIUB-IOBAN23030252190-DHIRAVIYAR-	TRF	9568.00		30446910.31
30-JAN-2023	055361	YOURSELF	TRF	4141.00		30442769.31
30-JAN-2023	055362	NEFT-IOIB-IOBAN23030264567-SYED MAHAB-	TRF	5000.00		30437769.31
30-JAN-2023	055356	NEFT-IOIB-IOBAN23030265634-SUN ELECTR-	TRF	74021.00		30363748.31
30-JAN-2023	055353	NEFT-CIUB-IOBAN23030266896-JOSEPH-	TRF	64576.00		30299172.31
30-JAN-2023	055366	NEFT-ICIC-IOBAN23030272109-GLOBAL ACA-	TRF	128130.00		30171042.31
30-JAN-2023		BY ABDUL RAHAMN S-NET@448485	TRF		17500.00	30188542.31
30-JAN-2023		TRTR/303021327753/IMPS/AKHILSA NGAVIA	TRF		17750.00	30206292.31

Total Debit: 795196.0 Total Credit: 1819656.0

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Name of the Faculty	Balakumar P
Programme Attended	Two Day Workshop on Public Financial Management System
Date of the Programme	23rd - 24th February 2023
Financial Support	5000

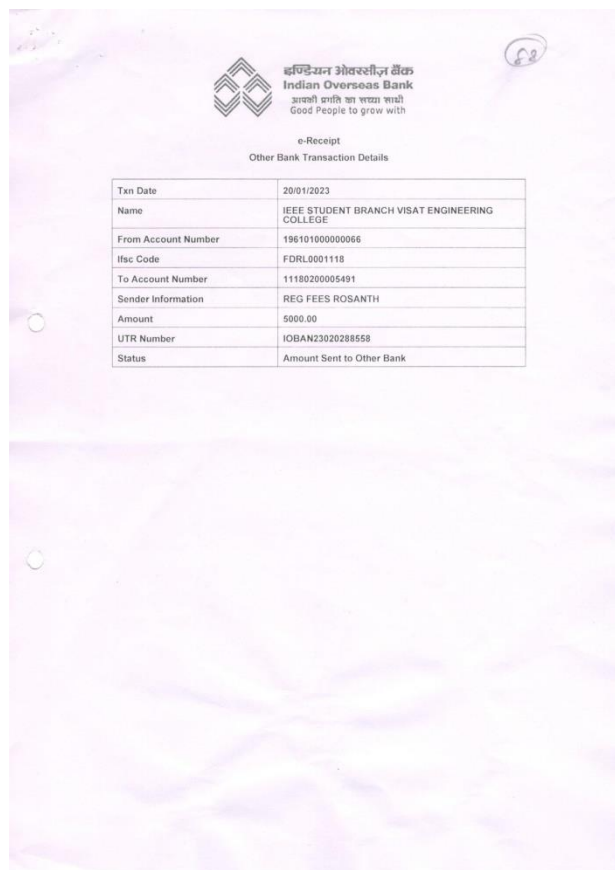

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 आसानी के साथ बढ़ते हैं
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e-Receipt
Other Bank Transaction Details

Txn Date	20/01/2023
Name	IEEE STUDENT BRANCH VISAT ENGINEERING COLLEGE
From Account Number	196101000000066
Ifsc Code	FDRL0001118
To Account Number	11180200005491
Sender Information	REG FEES K MANI
Amount	5000.00
UTR Number	IOBAN23020286867
Status	Amount Sent to Other Bank

Name of the Faculty	Rosanth I
Programme Attended	Two Day Workshop on Public Financial Management System
Date of the Programme	23rd - 24th February 2023
Financial Support	5000



Name of the Faculty	Prabhu S
Programme Attended	Two Day Workshop on Public Financial Management System
Date of the Programme	23rd - 24th February 2023
Financial Support	5000


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89

e-Receipt
Other Bank Transaction Details

Txn Date	20/01/2023
Name	IEEE STUDENT BRANCH VISAT ENGINEERING COLLEGE
From Account Number	196101000000066
Ifsc Code	FDRL0001118
To Account Number	11180200005491
Sender Information	REG FEES S PRABHU
Amount	5000.00
UTR Number	IOBAN23020287803
Status	Amount Sent to Other Bank

Name of the Faculty	Mahendra Mohan B
Programme Attended	Winter School of Machine Learning
Date of the Programme	1st March - 30th April 2023
Financial Support	5900

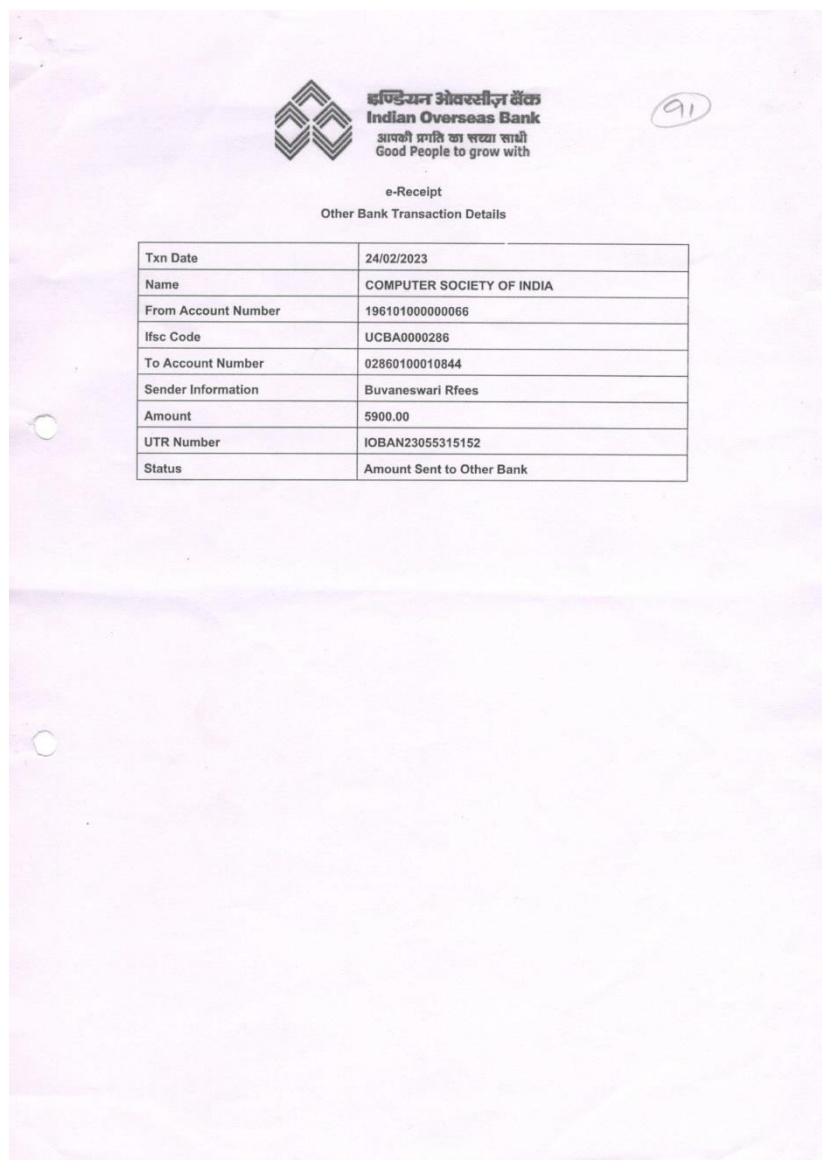

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(90)

e-Receipt
Other Bank Transaction Details

Txn Date	24/02/2023
Name	COMPUTER SOCIETY OF INDIA
From Account Number	196101000000066
Ifsc Code	UCBA0000286
To Account Number	02860100010844
Sender Information	Mahendra Mohan RFees
Amount	5900.00
UTR Number	IOBAN23055314666
Status	Amount Sent to Other Bank

Name of the Faculty	Buveneswari S
Programme Attended	Winter School of Machine Learning
Date of the Programme	1st March - 30th April 2023
Financial Support	5900




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(91)

e-Receipt
Other Bank Transaction Details

Txn Date	24/02/2023
Name	COMPUTER SOCIETY OF INDIA
From Account Number	196101000000066
Ifsc Code	UCBA0000286
To Account Number	02860100010844
Sender Information	Buveneswari Rfees
Amount	5900.00
UTR Number	IOBAN23055315152
Status	Amount Sent to Other Bank



THE INDIAN INSTITUTE OF ARCHITECTS

5th floor, Prospect Chambers Annexe, Dr. D.N. Road, Fort, Mumbai-400 001, INDIA

Tel: +91 22 22046972, 22818491, 22884805, Email: iiapublication@gmail.com

Website: www.indianinstituteofarchitects.com

Receipt No : 570

Date : 11-10-2022

Received with thanks from Shri/Smt. Ramesh Babu, Membership No. A19204 (Tamil Nadu), the sum of Rs. 13000 with Transaction ID Otst-5-2022OctTue111053 during 2022-2023

PARTICULARS	RS.
ENTRANCE FEES	
LIFE TIME FEE	13000
GST (CGST / SGST / IGST)	2340
TOTAL AMOUNT	15340

GSTIN: 27AAATT5904C1ZP

* This is a system-generated receipt. No signature is required.

* Validity of receipt subject to Realisation of Amount.



THE INDIAN INSTITUTE OF ARCHITECTS

5th Floor, Prospect Chambers Annexe, Dr. D.N.
Road, Fort, Mumbai-400 001, INDIA

Tel: +91 22 22046972, 22818491, 22884805,

Email: iiapublication@gmail.com

Website: www.indianinstituteofarchitects.com

Receipt No : 572

Date : 11-10-2022

Received with thanks from Shri/Smt. Jasmine
Vidhya K, Membership No. A19199 (Tamil Nadu),
the sum of Rs. 13000 with Transaction ID Otst-3-
2022OctTue112458 during 2022-2023

PARTICULARS	RS.
ENTRANCE FEES	
LIFE TIME FEE	13000
GST (CGST / SGST / IGST)	2340
TOTAL AMOUNT	15340

GSTIN: 27AAATT5904C1ZP

* This is a system-generated receipt. No signature is required.

* Validity of receipt subject to Realisation of Amount.

IIA New Registration

Inbox x



IIA New Registration <info@indianinstituteofarchitects.com>
to me, iia1917

Thu, Oct 20, 2022, 11:21AM



Hi BANAZIRBANU S,

Your form for IIA membership is received & will be placed for approval of IIA Council and your bank transaction number is 20221020824645



Banazir Banu <banazirbanu1994@gmail.com>
to dfo

Mon, Nov 7, 2022, 12:28 PM



Description	Details
MemberID	A26439
Member Name	Banazir Banu S
Gender	Male
DOB	08-03-1994
Email	banazirbanu1994@gmail.com
Mobile	9677788008
Chapter Name	Thanjavur
Status	Active
Member Type	Associate
Fees Type	Lifetime
Date of Joining	10-11-2022
Financial Year of Joining	2022-2023
Lifetime Joining Amount	Rs. 10000
Address	Periyar Maniammai Institute Of Science And Technology.
City	Thanjavur
PIN	613403
State	Tamil Nadu
Remark	
Payment Hisory	Lifetime
Member History (Licentiate, Associate, Fellow)	
Election History (Member, Secretary, President....)	

Outstanding

Total	0
-------	---



Payu

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13/02/2024 10:58:56

Account Number - 196101000000743
ANANDJERARDSEBASTINE

Customer Id : 26015290

Open Dt : 24/08/2009

Scheme Code : SBPUB-SAVINGS ACCOUNT - PUBLIC

Status : Active

Address :

460 4TH CROSS SHANMUGA NAGAR UYYAKONDAN THIRU
MALAI
TIRUCHIRAPPALLI
620102

PERIYAR MANIAMMAI UNIVERSITY BRANCH-
PILLAYARPATTI (1961)

NIL MAIN

ROAD;PILLAIYARPATTI;THANJAVUR;TAMIL
NADU;613403

EMAIL ID : iob1961@iob.in

IFSC CODE : IOBA0001961

MICR CODE : 613020018

Statement for the period from 30/01/2023 to 03/02/2023

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
30-JAN-2023		196101000000001	TRF		30000.00	52245.11
30-JAN-2023		TRTR/303016200357/IMPS/30-01- 2023 16:46:11	TRF	26409.00		25836.11
31-JAN-2023		ATM-IOB RAHMAN NAGAR THANJAVUR TNIN-A7188550-IOBC	TRF	3000.00		22836.11
03-FEB-2023		INT.PD:02-11-2022 TO 31-01- 2023:196101000000743	TRF		311.00	23147.11
03-FEB-2023		TRTR/303416190591/IMPS/03-02- 2023 16:05:13	TRF	20000.00		3147.11
03-FEB-2023		ADVANCE	TRF		6409.00	9556.11

* denotes cancelled transaction

Total Debit: 49409.0 Total Credit: 36720.0

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26/02/2024 10:03:26

Account Number - 196101000000066 PERIYAR
MANIAMMAI INSTITUTE OF SCIENCE AND TECHNOL
Customer Id : 21614088
Open Dt : 02/05/2012
Scheme Code : SBPUB-SAVINGS ACCOUNT - PUBLIC
Status : Active
Address :
NO 50 E V K SAMPATH ROAD VEPERY VEPERY
CHENNAI
600007

PERIYAR MANIAMMAI UNIVERSITY BRANCH-
PILLAYARPATTI (1961)
NIL MAIN
ROAD;PILLAIYARPATTI;THANJAVUR;TAMIL
NADU;613403
EMAIL ID : iob1961@iob.in
IFSC CODE : IOBA0001961
MICR CODE : 613020018

Statement for the period from 23/08/2022 to 23/08/2022

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
23-AUG-2022		NEFT-ICIC-ICIJ222350003906-ICICI BANK-L4893 PERIYA	TRF		1600.00	3317410.02
23-AUG-2022		NEFT-CIUB-IOBAN22235444937- KUMBAKONAM-CONVOCATION	TRF	44000.00		3273410.02
23-AUG-2022		NEFT-SBIN-IOBAN22235445225- DIRECTOR C-KALAISELVAN	TRF	6000.00		3267410.02
23-AUG-2022		NEFT-SBIN-IOBAN22235445416- DIRECTOR C-RANJANI P	TRF	6000.00		3261410.02
23-AUG-2022		UPI/223554349353/CR/THOULATHB ASHA N/SBI/PMU	TRF		400.00	3261810.02
23-AUG-2022		PMIST SB 01	TRF		56740.00	3318550.02

* denotes cancelled transaction

Total Debit: 56000.0 Total Credit: 58740.0

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26/02/2024 10:13:31

Account Number - 196101000000066 PERIYAR
MANIAMMAI INSTITUTE OF SCIENCE AND TECHNOL
Customer Id : 21614088
Open Dt : 02/05/2012
Scheme Code : SBPUB-SAVINGS ACCOUNT - PUBLIC
Status : Active
Address :
NO 50 E V K SAMPATH ROAD VEPERY VEPERY
CHENNAI
600007

PERIYAR MANIAMMAI UNIVERSITY BRANCH-
PILLAYARPATTI (1961)
NIL MAIN
ROAD;PILLAIYARPATTI;THANJAVUR;TAMIL
NADU;613403
EMAIL ID : iob1961@iob.in
IFSC CODE : IOBA0001961
MICR CODE : 613020018

Statement for the period from 11/10/2022 to 11/10/2022

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
11-OCT-2022		NEFT-ICIC-ICIJ222840004382-ICICI BANK-L4893 PERIYA	TRF		600.00	1586111.46
11-OCT-2022		VA TRANSPORT-NET@441825	TRF	242605.00		1343506.46
11-OCT-2022		PMIST SB 01	TRF		3000000.00	4343506.46
11-OCT-2022		NEFT-UTIB-AXIC222846217104- PSVS CLEAN-	TRF		1000.00	4344506.46
11-OCT-2022		PAYU- WWW.INDIANINSTITUTEOFARCHIT ECT-NET@976159	TRF	15340.00		4329166.46
11-OCT-2022		PAYU- WWW.INDIANINSTITUTEOFARCHIT ECT-NET@977011	TRF	15340.00		4313826.46
11-OCT-2022		NEFT-IDIB-IOBAN22284614417-THE SUPERI-PMIST EB SEP	TRF	985310.00		3328516.46
11-OCT-2022		EPFO-1110224152210003037- NET@977296	TRF	617859.00		2710657.46
11-OCT-2022		CTRUS-272210004739073- NET@977751	TRF	12000.00		2698657.46
11-OCT-2022		NEFT-HDFC-IOBAN22284631929- DUFFLDIGIT-PMIST LINKED	TRF	17400.00		2681257.46

* denotes cancelled transaction

Total Debit: 1905854.0 Total Credit: 3001600.0

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PUGAZHENTHI A,

International Conference on "Energy Conversion and Storage (IECS-2023)" from 18-01-2023 to 20-01-2023 at IIT Madras.

IECS-2023

https://elearn.nptel.ac.in/iecs2023/form_details.php

**International Conference on Energy Conversion and Storage
(IECS-2023)** **X**

Name	A Pugazhenth
Email id	pugazhenth@pmu.edu
Mobile	9489250338
Organization	Periyar Maniammai Institute of Science & Technology
Department	Mechanical Engineering
City	Thanjavur
Country	India
Category	Academic/ Research
Payment id	pay_KxDhpkClyVINzV
Payment status	complete

Paid amount	INR: 5000
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MOHAMMED ISMAIL A

International Conference on "Energy Conversion and Storage (IECS-2023)" from 18-01-2023 to 20-01-2023 at IIT Madras.

IECS-2023

https://elearn.nptel.ac.in/iecs2023/form_details.php

**International Conference on Energy Conversion and Storage
(IECS-2023)**

X

Name	Mohamed Ismail A
Email id	ismail_gce@gmail.com
Mobile	9787305424
Organization	Periyar Maniammai Institute of Science and Technology
Department	Mechanical Engineering
City	Thanjavur
Country	India
Category	Academic/ Research
Payment id	pay_KxCvUVGIUqaEIS
Payment status	complete

Paid amount	INR: 5000
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26/02/2024 09:43:00

Account Number - 1961010000000066 PERIYAR
MANIAMMAI INSTITUTE OF SCIENCE AND TECHNOL
Customer Id : 21614088
Open Dt : 02/05/2012
Scheme Code : SBPUB-SAVINGS ACCOUNT - PUBLIC
Status : Active
Address :
NO 50 E V K SAMPATH ROAD VEPERY VEPERY
CHENNAI
600007

PERIYAR MANIAMMAI UNIVERSITY BRANCH-
PILLAYARPATTI (1961)
NIL MAIN
ROAD;PILLAIYARPATTI;THANJAVUR;TAMIL
NADU;613403
EMAIL ID : iob1961@iob.in
IFSC CODE : IOBA0001961
MICR CODE : 613020018

Statement for the period from 30/04/2022 to 30/04/2022

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
30-APR-2022		DTAX-300422-NET@833403	TRF	515394.00		704035.62
30-APR-2022		DTAX-300422-NET@833434	TRF	46728.00		657307.62
30-APR-2022		DTAX-300422-NET@833473	TRF	5500.00		651807.62
30-APR-2022		UPI/212064916661/CR/MS V INDHU/CIU/UPI	TRF		1000.00	652807.62
30-APR-2022		TRTR/212015933854/IMPS/30-04- 2022 15:37:29	TRF	3540.00		649267.62

** denotes cancelled transaction*

Total Debit: 571162.0 Total Credit: 1000.0

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26/02/2024 09:44:20

Account Number - 196101000000066 PERIYAR
MANIAMMAI INSTITUTE OF SCIENCE AND TECHNOL
Customer Id : 21614088
Open Dt : 02/05/2012
Scheme Code : SBPUB-SAVINGS ACCOUNT - PUBLIC
Status : Active
Address :
NO 50 E V K SAMPATH ROAD VEPERY VEPERY
CHENNAI
600007

PERIYAR MANIAMMAI UNIVERSITY BRANCH-
PILLAYARPATTI (1961)
NIL MAIN
ROAD;PILLAIYARPATTI;THANJAVUR;TAMIL
NADU;613403
EMAIL ID : iob1961@iob.in
IFSC CODE : IOBA0001961
MICR CODE : 613020018

Statement for the period from 14/04/2022 to 14/04/2022

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
14-APR-2022		TRTR/210417475193/IMPS/14-04- 2022 17:02:01	TRF	10000.00		3936805.86

* denotes cancelled transaction

Total Debit: 10000.0 Total Credit: 0.0

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26/02/2024 10:07:25

Account Number - 196101000000001 PERIYAR
 MANIAMMAI INSTITUTE OF SCIENCE AND TECHNOL
 Customer Id : 21614088
 Open Dt : 06/03/2009
 Scheme Code : SBPUB-SAVINGS ACCOUNT - PUBLIC
 Status : Active
 Address :
 NO 50 E V K SAMPATH ROAD VEPERY VEPERY
 CHENNAI
 600007

PERIYAR MANIAMMAI UNIVERSITY BRANCH-
 PILLAYARPATTI (1961)
 NIL MAIN
 ROAD;PILLAIYARPATTI;THANJAVUR;TAMIL
 NADU;613403
 EMAIL ID : iob1961@iob.in
 IFSC CODE : IOBA0001961
 MICR CODE : 613020018

Statement for the period from 18/05/2022 to 18/05/2022

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
18-MAY-2022		UPI/213853790424/CR/MR SANTHOSH RAMU/CIU/UPI	TRF		33000.00	5878603.42
18-MAY-2022		UPI/213811913388/CR/PRAVEEN RAVI/SBI/PRAVEEN R	TRF		300.00	5878903.42
18-MAY-2022		UPI/213816540429/CR/DEEPA KARUNAKARA/SBI/NA	TRF		3000.00	5881903.42
18-MAY-2022		UPI/213817209475/CR/DEEPA KARUNAKARA/SBI/NA	TRF		2000.00	5883903.42
18-MAY-2022		UPI/213803626165/CR/BHARKAVI VETRIVEL/HDF/UPI	TRF		11250.00	5895153.42
18-MAY-2022	247479	ASWIPRAKASH K	TRF	20000.00		5875153.42
18-MAY-2022	247477	PRINCESS REOSELIN J	TRF	40000.00		5835153.42
18-MAY-2022	247478	SUPPIAH S	TRF	10000.00		5825153.42
18-MAY-2022	247475	NEFT-BARB-IOBAN22138030682- KAMALAM EL-	TRF	22420.00		5802733.42
18-MAY-2022	247476	NEFT-SBIN-IOBAN22138030799- THE PRECIS-	TRF	94000.00		5708733.42
18-MAY-2022	247481	NEFT-SBIN-IOBAN22138030939- CITY AIR C-	TRF	33055.00		5675678.42
18-MAY-2022	247483	NEFT-SBIN-IOBAN22138031052- METEST EQU-	TRF	11171.00		5664507.42
18-MAY-2022	247484	NEFT-HDFC-IOBAN22138031238- DEVARAJAN -	TRF	78000.00		5586507.42
18-MAY-2022	247485	NEFT-IBKL-IOBAN22138031399- ULTRA SCIE-	TRF	95152.00		5491355.42
18-MAY-2022	247486	NEFT-KVBL-IOBAN22138031662- LAKSHMI EL-	TRF	24634.00		5466721.42
18-MAY-2022	247487	NEFT-TMBL-IOBAN22138031858- SELVAM ELE-	TRF	4700.00		5462021.42
18-MAY-2022	247473	NEFT-SBIN-IOBAN22138032227- BEST O FAS-	TRF	5750.00		5456271.42
18-MAY-2022	247488	PMU CORPORATE SB 66	TRF	77233.00		5379038.42
18-MAY-2022	247489	SALARY	TRF	18875.00		5360163.42
18-MAY-2022		NEFT-UBIN-010356868346-LIC BO G60-BY LIC~NA	TRF		733993.00	6094156.42
18-MAY-2022		IOBPAYSTLMT-STL2213883146- 20220517-NET@350163	TRF		88000.00	6182156.42
18-MAY-2022		BY CASH PMIST	CSH		40600.00	6222756.42
18-MAY-2022		BY CASH PMIST	CSH		159225.00	6381981.42

18-MAY-2022		BY CASH PMIST	CSH		214011.00	6595992.42
18-MAY-2022		BY CASH HEMALATHA	CSH		10000.00	6605992.42
18-MAY-2022		BY CASH PMIST	CSH		32930.00	6638922.42
18-MAY-2022	247490	LATHA V	CSH	32930.00		6605992.42
18-MAY-2022		PMIST	TRF		92289.00	6698281.42
18-MAY-2022	247468	CHAKRAVARTHI HOSTEL	TRF	36500.00		6661781.42
18-MAY-2022	247467	ANNAI NAGAMMAIYAR HOSTEL	TRF	17450.00		6644331.42

** denotes cancelled transaction*

Total Debit: 621870.0 **Total Credit:** 1420598.0

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26/02/2024 10:08:18

Account Number - 196101000000001 PERIYAR
MANIAMMAI INSTITUTE OF SCIENCE AND TECHNOL
Customer Id : 21614088
Open Dt : 06/03/2009
Scheme Code : SBPUB-SAVINGS ACCOUNT - PUBLIC
Status : Active
Address :
NO 50 E V K SAMPATH ROAD VEPERY VEPERY
CHENNAI
600007

PERIYAR MANIAMMAI UNIVERSITY BRANCH-
PILLAYARPATTI (1961)
NIL MAIN
ROAD;PILLAIYARPATTI;THANJAVUR;TAMIL
NADU;613403
EMAIL ID : iob1961@iob.in
IFSC CODE : IOBA0001961
MICR CODE : 613020018

Statement for the period from 16/06/2022 to 16/06/2022

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
16-JUN-2022		UPI/216708196616/CR/MOHAMMED HAARIS/HDF/UIP	TRF		49500.00	5632397.72
16-JUN-2022		UPI/216738996114/CR/MASTER HARISH S/IDI/UIP	TRF		875.00	5633272.72
16-JUN-2022		BY CASH BY CASH	CSH		9500.00	5642772.72
16-JUN-2022		UPI/216709531309/CR/MR MANOJ K/CIU/UIP	TRF		6000.00	5648772.72
16-JUN-2022		CHARGES FOR PORD CUSTOMER PAYMENT :000420393281	TRF	4.72		5648768.00
16-JUN-2022	252797	NEFT-SBIN-IOBAN22167547927-Q - TEK DEV-	TRF	11741.00		5637027.00
16-JUN-2022	252794	SURESH R	TRF	25000.00		5612027.00
16-JUN-2022	252793	THAMILVANAN G	TRF	25000.00		5587027.00
16-JUN-2022		UPI/216709740393/CR/SANTHEESH KUMAR S/UBI/UIP	TRF		700.00	5587727.00
16-JUN-2022	252800	SALARY	TRF	32922.00		5554805.00
16-JUN-2022	252801	SALARY	TRF	157552.00		5397253.00
16-JUN-2022	252796	ARUN GANESH K	TRF	5000.00		5392253.00
16-JUN-2022		BY CASH MOHAMED ANAS	CSH		10000.00	5402253.00
16-JUN-2022		IOBPAYSTLMT-STL2216786081-20220615-NET@364781	TRF		50000.00	5452253.00
16-JUN-2022		BY CASH PMIST	CSH		131175.00	5583428.00
16-JUN-2022		BY CASH PMIST	CSH		604750.00	6188178.00
16-JUN-2022		BY CASH PMIST	CSH		55651.00	6243829.00
16-JUN-2022		SRI ANUVARSHINI	CSH		5000.00	6248829.00
16-JUN-2022		JISNAJOSEPH	CSH		5000.00	6253829.00
16-JUN-2022		S SAMITHYA	CSH		5000.00	6258829.00
16-JUN-2022		AKASH	CSH		5000.00	6263829.00
16-JUN-2022		G MANISH	CSH		5000.00	6268829.00
16-JUN-2022		BHUWANESWARI	CSH		10000.00	6278829.00
16-JUN-2022		S HOTHAN	CSH		20000.00	6298829.00
16-JUN-2022		A AHMED	CSH		10000.00	6308829.00
16-JUN-2022		SHANMUGAVEL	CSH		10000.00	6318829.00
16-JUN-2022		YAZHINI	CSH		16000.00	6334829.00
16-JUN-2022		R PRAYANBA	CSH		5000.00	6339829.00
16-JUN-2022		BABU	CSH		25000.00	6364829.00

16-JUN-2022		ABDUL	CSH		5000.00	6369829.00
16-JUN-2022	252795	PANDIYARAJ V	TRF	20000.00		6349829.00
16-JUN-2022	252799	ASWIN PRAKASH K	TRF	12343.00		6337486.00
16-JUN-2022		DD PAYMENT 141265875	TRF		60000.00	6397486.00
16-JUN-2022		TO CASH SHORT CASH DEP AS ON 16.06.2022 500 SECTIO	CSH	1000.00		6396486.00

* denotes cancelled transaction

Total Debit: 290562.72 **Total Credit:** 1104151.0

This is a computer generated statement and does not require signature

