

Concession

Phone : 3341225 / 3347045

THE MYSORE EDUCATION SOCIETY (REGD.)

MALLESWARAM, BANGALORE-560003

Date : 15-04-2002

MEMO

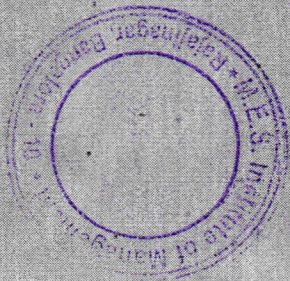
Sub : Fee concessions to the children
of Regular employees of
M.E.S institutions

The committee of Management has considered the matter of extending fee concessions to the children of the Regular employees of all the institutions run by Mysore Education Society and decided to give concessions to them as follows :-

1. Exemption from payment of Tuition and Development fee only. All other fees is to be paid by them.
2. The concession is to be given only to one child in a year.

This will come into effect from the academic year 2002-2003.

Murala Rangaiyer
Secretary



ESI report for the month of Dec/2019

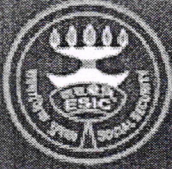
Sl. No.	ESI No.	Name of Member	Days Worked	ESI Earnings	ESI Contribution
1	2	3	4	5	6
1	5341116817	VIJAYA	31.00	18,705.00	141.00
2	5341888437	UMASHANKAR	31.00	16,240.00	122.00
3	5341949131	GURURAJA M	31.00	16,240.00	122.00
4	5342808633	LAKSHMI G S	31.00	7,300.00	55.00
5	5345075392	ARJUNA	31.00	14,500.00	109.00
Grand Total				72,985.00	549.00

Employee Contribution	549.00
Employer Contribution	2,373.00
TOTAL	2,922.00

Sharada S

Principal
MES Institute of Management
Rajajinagar, Bangalore-560 011





ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:		
Employer's Name:	--	
Challan Period:	--	
Challan Number :	05320100364952	
Challan Created Date	04-01-2020 15:55:28	
Challan Submitted Date	10-01-2020 13:02:09	
Amount Paid:	2922.00	
Transaction Number:	IGAHSVNNND4	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :

Sharada. S

Sharada. S

Principal
MES Institute of Management
Rajajinagar, Bangalore-560 010

students & staff strength 2020-21

Mysore Education Society <mesmgt@gmail.com>
To: sureshcv@gmail.com, Shilpa Dinesh <shilpa@compositeinsurance.in>

Wed, Dec 16, 2020 at 1:32 PM

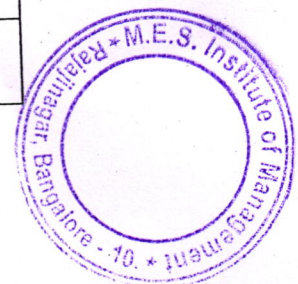
Dear Sir / Madam

Pls. find the Students & Staff strength for the year 2020-21 and send the invoice for payment

Students & Staff Strength for the year 2020-21

Sl. No.	Name of the Institution	Students Strength	Staff Strength
1	MES KK PRE-PRIMARY	307	17
2	MES KK PRIMARY	763	33
3	MES KK HIGH SCHOOL	463	23
4	MES KK PUBLIC SCHOOL	1169	66
5	MES ACS PU COLLEGE	1651	77
6	MES KK PU COLLEGE	929	54
7	MES MPL PU COLLEGE	404	31
8	MES BRS PU COLLEGE	373	28
9	MES DEGREE COLLEGE (UG & PG)	2373	124
10	MES INSTITUTE OF MANAGEMENT	688	26
11	MES TEACHERS COLLEGE	41	14
12	MES MANAGEMENT		15
13	MC MEMBERS		9
	TOTAL	9161	517

With regards
Anuradha



Details of HDFC ERGO GENERAL INSURANCE COMPANY LIMITED

Particular Information

Name - HDFC ERGO GENERAL INSURANCE COMPANY LIMITED ADDRESS 6TH FLOOR, LEELA BUSINESS PARK, ANDHERI KURLA ROAD, ANDHERI (E) MUMBAI 400 059

BANK NAME HDFC BANK LTD BANK ACCOUNT NO 00600350068606

RTGS IFSC CODE HDFC0000240

NEFT CODE HDFC0000240

BANK ADDRESS MANEKJI WADIA BLDG, GR. FLOOR, NANIK MOTWANI MARG, FORT, MUMBAI 400 023

Type of Account Current

Details of HDFC ERGO GENERAL INSURANCE COMPANY LIMITED	
Particular	Information
Name	HDFC ERGO GENERAL INSURANCE COMPANY LIMITED
ADDRESS	6TH FLOOR, LEELA BUSINESS PARK, ANDHERI KURLA ROAD, ANDHERI (E) MUMBAI 400 059
BANK NAME	HDFC BANK LTD
BANK ACCOUNT NO	00600350068606
RTGS IFSC CODE	HDFC0000240
NEFT CODE	HDFC0000240
BANK ADDRESS	MANEKJI WADIA BLDG, GR. FLOOR, NANIK MOTWANI MARG, FORT, MUMBAI 400 023
Type of Account	Current



HDFC ERGO General Insurance Company Limited



INVOICE

Date: 16/12/2020

Invoice no: 16122020

To,

Client Name - **The Mysore Education Society**

Communication Address:

15th Cross, 10th Main, MPL
Sastry Road, Malleshwaram,
Bengaluru-560003,
Karnataka.

Transaction Description: Payment Towards Premium For

Group Personal Accident Insurance Policy

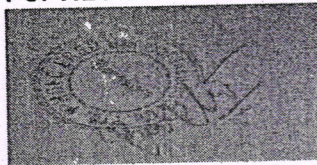
Net Premium	302664
Tax 18%	54480
Total Premium	357144
Available CD Amount	43855
Balance Payable Amount	313289

302313
 54416
 356729
 (-) 43855
 312874

Amount in words: Three lakh thirteen thousand two eighty nine only,

Thanking you for your patronage and assuring you best of services at all times.

For HDFC ERGO General Insurance Co. Ltd,



Address: No. 25/1, 2nd Floor, Building No. 2,
Shankarnarayana Building,
MG Road, Bangalore - 560001



Requested to approve payment of revised premium @ of Rs. 33/- + T
amt. of Rs. 312874/- for 9161 students + staff (517) (Last yr 241)

[Signature]
30/12/2020

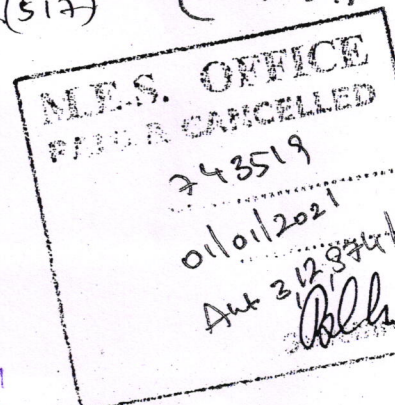
Approved: 3,12,874/-

[Signature]
30/12/2020

Mgr (CFA)

[Signature]
Principal

MES Institute of Management
Bangalore - 560001



The MES (Regd) Employees Group Gratuity Scheme

Payment Voucher

No. : 6

Dated : 14-Oct-20

Particulars	Amount
Account : SETTLEMENT OF CLAIMS	92,250.00
<hr/>	
	₹ 92,250.00

Through :

SBI SB.A/C NO.64007516534

On Account of :

CHQ.NO.94015 CLAIM OF SRI VIDYASHEKHAR
K S PAID

Bank Transaction Details:

SETTLEMENT OF CLAIMS
Cheque 94015 14-Oct-20 92,250.00

Amount (in words) :

INR Ninety Two Thousand Two Hundred Fifty
Only

Receiver's Signature:

Authorised Signatory

Sharda S

Prepared by

Checked by

Verified by

The MES (Regd) Employees Group Gratuity Scheme
Payment Voucher

No. : 1

Dated : 25-Jun-17

Particulars	Amount
Account : SETTLEMENT OF CLAIMS	3,80,338.00

Through :

SBI SB.A/C NO.64007516534	1,22,670.00
SBI SB.A/C NO.64007516534	1,93,413.00
SBI SB.A/C NO.64007516534	64,255.00

On Account of :

CHQ.653438 PAID CHINMAYEE CHQ.NO.653439
N.SHANKAR / CHQ.NO.653440 O.VENKATESH
PAID

Bank Transaction Details:

SETTLEMENT OF CLAIMS			
Cheque	353440	25-Jun-17	64,255.00

Amount (in words) :

INR Three Lakh Eighty Thousand Three
Hundred Thirty Eight Only

₹ 3,80,338.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Sharada S

Principal

MES Institute of Management
Bangalore-560





संयुक्त जीवन बीमा निगम
061465501 PREPARATION OF INDIA

13/08/2020

7296

16:08:44

समूह एवं अविधिता विभाग
Pension and Group Schemes Unit

R 0066173

BANGALORE (G501)

4TH FLOOR,

"JEEVAN PRAKASH", BLDGS,

JC ROAD,

BANGALORE

560002

DEPOSIT MEMORANDUM

403129.00

बैंक
CHEQUE

No of Insts

1

M F S COLLEGE OF ARTS, COMMERCE & SCIENCE

Policy No :- NGGCA -- 501002003

Policy

Being the amount held in deposit for the above
(Four Lakh Three Thousand One Hundred Twenty Nine Only)

M F S COLLEGE OF ARTS, COMMERCE & SCIENCE
MALLESWARAM
BANGALORE

560003

(Insurance Protection shall only be provided effective
from the date of acceptance of risk)

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT

Details of Cheques Received (Subject to Realisation)
12412312/08/2020 State Bank of TBI ORE 403129.00

हस्ताक्षर - Signature

136630-414



M E S SOCIETY

C.A/c - 045 Payment Voucher

No. : MES/045/PYT/21

Dated : 12-Aug-2020

Particulars	Amount
Account :	
SALARY OF STAFF	4,03,129.00
Primary Cost Category	
GROUP INSURANCE 4,03,129.00 Dr	
Through :	
SBI C A/c 54011540045	
On Account of :	
124123 PAID TO LIC TOWARDS PREMIUM FOR THE YEAR 2020-2021	
Bank Transaction Details:	
LIFE INSURANCE CORPORATION OF INDIA	
Cheque 124123 12-Aug-2020 4,03,129.00	
Amount (in words) :	
INR Four Lakh Three Thousand One Hundred Twenty Nine Only	
	₹ 4,03,129.00

Receiver's Signature:

(Signature)
Prepared by

(Signature)
Checked by

(Signature)
Authorised Signatory

Verified by

Sharada S
Principal
MES Institute of Management
Bangalore-560 011





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 08/01/2020 09:37:

Payment Confirmation Receipt

TRRN No :	2402001001703
Challan Status :	Payment Confirmed
Challan Generated On :	04-JAN-2020 15:52:39
Establishment ID :	BGBNG0044263000
Establishment Name :	MES INSTITUTE OF MANAGEMENT VIDYA VIHAR
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	DEC-2019
Total Amount (Rs) :	91,777
Account-1 Amount (Rs) :	57,514
Account-2 Amount (Rs) :	1,836
Account-10 Amount (Rs) :	30,590
Account-21 Amount (Rs) :	1,837
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002080120469673
Payment Date :	08-JAN-2020
Payment Confirmation Date :	08-JAN-2020
Total PMRPY Benefit :	0



PF report for the month of Dec/2019

Sl. No.	UAN	Name of Member	Employee Contribution		Employer Contribution	
			PF Earnings	Contribution EPF	EPF Difference	Pension Fund 8.33%
1	2	3	4	5	6	7
1	100161923780	HARINI M S	15,000.00	1,800.00	550.00	1,250.00
2	100348458855	SHARADA S	15,000.00	1,800.00	550.00	1,250.00
3	100314741277	ROHINI PATIL	15,000.00	1,800.00	550.00	1,250.00
4	100399556626	VAJRESHWARI S MURTHY	15,000.00	1,800.00	550.00	1,250.00
5	100248791627	NALINI S	15,000.00	1,800.00	550.00	1,250.00
6	100401271162	VEDA L SHETTY	15,000.00	1,800.00	550.00	1,250.00
7	100404695292	VIJAYA	12,900.00	1,548.00	473.00	1,075.00
8	100401336230	VEENA G	14,750.00	1,770.00	541.00	1,229.00
9	100140605651	DIVYA SHREE D V	15,000.00	1,800.00	550.00	1,250.00
10	100394980755	UMASHANKAR	11,200.00	1,344.00	411.00	933.00
11	100158049502	GURURAJA M	11,200.00	1,344.00	411.00	933.00
12	100088104856	ANURADHA K	15,000.00	1,800.00	550.00	1,250.00
13	100012557767	LAKSHMI G S	7,300.00	876.00	268.00	608.00
	100482752427	SANJANA S	15,000.00	1,800.00	550.00	1,250.00
15	100485615867	VIDYA SHEKHARA K S	15,000.00	1,800.00	550.00	1,250.00
16	100893505448	SURESH S PATIL	15,000.00	1,800.00	550.00	1,250.00
17	100889049407	VIJAYA KUMAR	15,000.00	1,800.00	550.00	1,250.00
18	100887052676	CHITRA	15,000.00	1,800.00	550.00	1,250.00
19	100893842153	HONNURAPPA	15,000.00	1,800.00	550.00	1,250.00
20	100896493585	SUSHMITHA	15,000.00	1,800.00	550.00	1,250.00
21	101123193202	ARJUNA	10,000.00	1,200.00	367.00	833.00
22	101123193218	KANCHAN S KUDCHIKAR	15,000.00	1,800.00	550.00	1,250.00
23	101172619353	VINUTHA T N	15,000.00	1,800.00	550.00	1,250.00
24	101320607458	N ANITHA KUMARI	14,750.00	1,770.00	541.00	1,229.00
25	101330446437	SHAHEHAZ BANU S	15,000.00	1,800.00	550.00	1,250.00
26	101330446428	POORNIMA G M	15,000.00	1,800.00	550.00	1,250.00
Grand Total			3,67,100.00	44,052.00	13,462.00	30,590.00

Account No:01 (Column Nos.5+6)	=	57,514.00
Account No:02 (0.50000% of Column No.	=	1,836.00
Account No:10 (Column No.7)	=	30,590.00
Account No:21 EDLI WAGES *0.50000%	=	1,836.00
Account No:22 EDLI Wages *0.00000%	=	

LI Wages : 3,67,100.00
Pension Wages : 3,67,100.00

TOTAL

91,776.00

Sharada. S

Principal



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **DEC-2019** for Establishment **BGBNG0044263000** has been successfully uploaded
challan with Temporary Return Reference Number **2402001001703** has been generated on
08-JAN-2020 09:33

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 2402001001703

Establishment Code & Name BGBNG0044263000 MES INSTITUTE OF MANAGEMENT VIDYA VIHAR Dues for the wage month of December 2019
Address : NO 25_1 17TH MAIN RAJAJINAGAR, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 26	EPS 26	EDLI 26
Total Wages :	3,67,100	3,67,100	3,67,100

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,836	0	0	0	1,836
2	Employer's Share Of	13,462	0	30,590	1,837	0	45,889
3	Employee's Share Of	44,052	0	0	0	0	44,052
Grand Total : Ninety-One Thousand Seven Hundred Seventy-Seven Rupees Only							91,777

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

(To be manually filled by

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 04-JAN-2020 15:52, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY.

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	91,777
E) Total amount of uploaded ECR (C + D) (91,777





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 08/01/2020 09:37:

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Total PMRPY Benefit :	0

sharada.s
Principal
MES Institute of Management
Raialinagar, Bangalore-560 010

