

  
**MES INSTITUTE OF MANAGEMENT**

VidyaVihar, 25/1, 17<sup>th</sup> Main, II Block, Rajajinagar, Bangalore-560 010

| <b>Alumni Registration Fee Details From 2015 to 2019</b> |             |                                  |                        |                               |                 |                            |
|--|-------------|----------------------------------|------------------------|-------------------------------|-----------------|----------------------------|
| <b>Sl. No</b>  | <b>Year</b> | <b>No of Students Registered</b> | <b>Fee Per Student</b> | <b>Total Amount Collected</b> | <b>Expenses</b> | <b>Balance in Passbook</b> |
| 1  | 2015 - 2016 | 106 (B.com 77, BBM 29)           | 250                    | 26,500                        | 0               | 26,500                     |
| 2  | 2016 - 2017 | 133 (B.Com 94, BBA 39)           | 250                    | 33,250                        | 0               | 33,250                     |
| 3  | 2017 - 2018 | 182 (B.Com 144, BBA 38)          | 100                    | 18,200                        | 15,000          | 3,200                      |
| 4  | 2018 - 2019 | 140 (B.Com 99, BBA 41)           | 100                    | 14,000                        | 900             | 13,100                     |
| 5  | 2019 - 2020 | 183 (B.Com 141, BBA 42)          | 100                    | 18,300                        | 0               | 18,300                     |
| <b>Total</b>   |             |                                  |                        | <b>1,10,250</b>               | <b>15900</b>    | <b>94,350</b>              |

*Sharada S*  
Principal

MES Institute of Management  
Rajajinagar, Bangalore-560 010

Generally used abbreviations

|                       |                                |  |
|-----------------------|--------------------------------|--|
| a/c = Account         | dep = Deposit                  | Pr = Principal                                 |
| adj = Adjustment      | Dft = Draft                    | proc = Processing Charge                       |
| Amt = Amount          | dish/dsh = Dishonour           | rd = Recurring Deposit                         |
| Ar = Arrear           | DR = Debit                     | ret/rtn = Return                               |
| bal = Balance         | DOB = Date of Birth            | Rnd = Round of                                 |
| Capn = Capitalization | eft = Electronic Fund Transfer | sb = Savings Bank                              |
| chg/ch = Charge       | Inop = Inoperative             | SC = Short Credit                              |
| chq = Cheque          | ins = Insurance                | SI/So/SORD = Standing Instruction              |
| Clos = Closure        | int/in = Interest              | S/D/W/H/o = Son/Daughter/Wife/Husband of       |
| coll = Collection     | Lon/Ln = Loan                  | tr/trf/xfer = Transfer                         |
| comm. = Commission    | min = Minimum                  | TT = Telegraphic Transfer                      |
| COR/CORR = Correction | os = Outstanding               | txn = Transaction                              |
| CR = Credit           | P&T = Postage & Telegram       | WdI = Withdrawal                               |
| csh = Cash            | Pos = Point of Sale            | +MOD bal = total balance (SB + linked MOD a/c) |



SECHQ-GEN-PUB-OTH-NONRURAL-INR

CIF No : 74045256315

Account No : 64095501103

Customer Name: TREASURER-ABHIJITH  
& SECRETARY-PALLAVI TO OPERATE JOINTLY

S/D/W/H/o:

Address: VIDYA VIHAR, 25/1,  
25/1, 17TH MAIN,  
II BLOCK, RAJAJINAGAR, BENGALURU-560010

Phone:

Email:

D.O.B. (If Minor):

MOP.: ANY A/C HOLD OR SURV

Dom. Reg. No.:

M E S COLLEGE BRANCH

62 " BRAHMI "

Phone: 23342217

Email: banmesc533@sbm.co.in

Branch Code: 40533

Date of Issue: 03/05/2012

03/05/2012 20193 40533

FIRST

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Branch Manager



| DATE        | PARTICULARS                                | CHEQUE NO. | DEBIT   | CREDIT   | BALANCE     |
|-------------|--|------------|---------|----------|-------------|
| DATE        | PARTICULARS                                | CHEQUE NO. | DEBIT   | CREDIT   | BALANCE     |
| 03.04.12    | CASH DEPOSIT SELF                          |            |         | 10000.00 | 10000.00Cr  |
| 30.04.12    | SBH CLG                                    | 294413     |         | 1000.00  | 11000.00Cr  |
| 25.12.14    | INTEREST CREDIT                            |            |         | 1086.00  | 146272.00Cr |
| 25.03.20    | INTEREST CREDIT                            |            |         | 1266.00  | 147538.00Cr |
| 05.06.20    | CR INTEREST CREDIT                         |            |         | 10400.00 | 188597.00Cr |
| 02.51.09.20 | CR INTEREST CREDIT                         |            |         | 10080.00 | 149385.00Cr |
| 02.50.12.20 | 010000001 CREDIT ONLY CR REVE              |            | 1000.00 | 1004.00  | 148381.00Cr |
| 05.01.21    | TRASHODHES COLLEGE ALUMNI ASS              |            | 0.00    | 18300.00 | 168889.00Cr |
| 18.06.13    | CASH DEPOSIT WES EDI. LEGE. BENGALURU      |            |         | 14700.00 | 25027.00Cr  |
| 05.01.21    | CASH DEPOSIT SELF                          |            |         | 16300.00 | 185189.00Cr |
| 30.06.13    | CR INT CR WES COLLEGE. BENGALURU           |            |         | 230.00   | 25257.00Cr  |
| 04.12.14    | CR INT CR Bal: 185189.00 Cr:+MOD BAL: 0.00 |            |         | 509.00   | 25766.00Cr  |
| 30.06.14    | CR INT CR                                  |            |         | 511.00   | 26277.00Cr  |
| 31.12.14    | CR INT CR                                  |            |         | 530.00   | 26807.00Cr  |
| 05.10.15    | CASH DEPOSIT SELF                          |            |         | 14000.00 | 41322.00Cr  |

|                |                                      |  |  |          |             |
|----------------|--------------------------------------|--|--|----------|-------------|
| 05.10.15       | CASH DEPOSIT SELF                    |  |  | 26800.00 | 68139.00Cr  |
| 31.12.15       | CR INT CR                            |  |  | 945.00   | 69084.00Cr  |
| 30.06.16       | CR INT CR                            |  |  | 1374.00  | 70458.00Cr  |
| 22.08.16       | CASH DEPOSIT SELF                    |  |  | 26500.00 | 96958.00Cr  |
| 25.09.16       | CR INT CR                            |  |  | 771.00   | 97729.00Cr  |
| 25.12.16       | CR INT CR                            |  |  | 972.00   | 98701.00Cr  |
| Incl Bal: 0.00 | Clr Bal: 98701.00 Cr:+MOD BAL: 0.00  |  |  |          |             |
| 25.03.17       | CR INT CR                            |  |  | 973.00   | 99674.00Cr  |
| 27.03.17       | CASH DEPOSIT SELF                    |  |  | 33250.00 | 132924.00Cr |
| Incl Bal: 0.00 | Clr Bal: 132924.00 Cr:+MOD BAL: 0.00 |  |  |          |             |



| DATE   | PARTICULARS                    | CHEQUE NO. | DEBIT | CREDIT   | BALANCE     |
|--|--------------------------------|------------|-------|----------|-------------|
| .12.19   | INTEREST CREDIT                |            |       | 1086.00  | 146272.00Cr |
| .03.20   | INTEREST CREDIT                |            |       | 1266.00  | 147538.00Cr |
| .06.20   | INTEREST CREDIT                |            |       | 1039.00  | 148577.00Cr |
| .09.20   | INTEREST CREDIT                |            |       | 1008.00  | 149585.00Cr |
| .12.20   | INTEREST CREDIT                |            |       | 1004.00  | 150589.00Cr |
| .01.21   | CASH DEPOSIT SELF              |            |       | 18300.00 | 168889.00Cr |
|  | AT 40533 MESCOLLEGE. BENGALURU |            |       |          |             |
| .01.21   | CASH DEPOSIT SELF              |            |       | 16300.00 | 185189.00Cr |
|  | AT 40533 MESCOLLEGE. BENGALURU |            |       |          |             |
| Bal: 0.00    Clr Bal: 185189.00 Cr: +MOD BAL: 0.00 |                                |            |       |          |             |

*Shanade S*

Principal

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Mysore Education Society (Regd.)

# MES INSTITUTE OF MANAGEMENT

'Vidya Vihara', # 25/1, 17th Main, 2nd Block, Rajajinagar,  
Bengaluru - 560 010.

(General Receipt for Money received)

No. 266

Date 7/9/2016

Name Yamini Krishna R.

Class..... Reg. No.....

| Sl. No. | Particulars  | Amount      |           | Remarks |
|---------|--|-------------|-----------|---------|
|         |  | Rs.         | Ps.       |         |
| 1       | Application & Prospectus Fee   |             |           |         |
| 2       | Tuition Fee  |             |           |         |
| 3       | Term Fee   |             |           |         |
| 4       | P.D.P. Fee   |             |           |         |
| 5       | S.W.F. (MES)   |             |           |         |
| 6       | Assignment book Fee  |             |           |         |
| 7       | Cultural Fee (MES)   |             |           |         |
| 8       | Examination Fee (BU)   |             |           |         |
| 9       | Convocation Fee (BU)   |             |           |         |
| 10      | Study Certificate Fee  |             |           |         |
| 11      | Special Training Programme Fee   |             |           |         |
| 12      | Late Admission Fee (BU)  |             |           |         |
| 13      | Late Admission Fee (College)   |             |           |         |
| 14      | CPT/CS/Tally Fee   |             |           |         |
| 15      | Others (Towers of Scholarship did. taken by Allu. all students (Male)) | 5000        | 00        |         |
|         | <b>TOTAL</b>   | <b>5000</b> | <b>00</b> |         |

Received Rs. (In words) Five thousand

Accountant

Sharada S  
Principal

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