

**6.2.2 Institution implements e-governance in its operations**

1. **Administration**
2. **Finance and Accounts**
3. **Student Admission and Support**
4. **Examination**

**Link to the ERP Document:** <https://meri.myclassboard.com/Home>

**Find below:**

- Institutional expenditure statements for the heads of e-governance implementation
- Administration
- Finance and Accounts
- Student Admission and Support
- Examination

**Management Education & Research Institute (M.E.R.I)**  
53-54, Institutional Area, Janak Puri, New Delhi-110058  
(UNDER THE MANAGEMENT OF TRIVENI EDUCATIONAL & SOCIAL WELFARE SOCIETY)

		Balance Sheet as at 31st March, 2022			
2020-2021		2021-2022	2020-2021		2021-2022
69,052,081.00	<b>Reserve &amp; Surplus</b> (As per Schedule "B")	83,491,081.00	36,901,087.27	<b>Fixed Assets</b> (As per Schedule "A")	36,951,598.27
26,177,554.86	<b>Depreciation Fund</b>	26,409,090.86	1,203,357.00	<b>Current Assets, Loans &amp; Advances</b>	
	<b>Current Liabilities</b>			Cash in Hand	284,805.40
558,000.00	Fee received in advance	2,425,828.00		Cash at Bank	
362,750.00	University Share - Payable	6,711,186.00		- In Saving Bank A/C	4,762,474.48
12,962,837.00	Gratuity Payable	13,330,025.00		- In Fixed Deposit (Development Fund)	27,562,292.40
514,853.00	Fees Refundable	551,550.00		Advance Recoverable	370,769.00
14,218,637.00	Security Deposits	17,101,229.00		Fees Recoverable	11,083,373.00
415,324.54	Expenses Payable	860,882.30		Security Deposit	86,750.00
26,010.00	Sundry Creditors	26,010.00		Security Deposit - Hall	16,000.00
				Security Deposit - MTNL	12,500.00
				R.K.S. - Recoverable	296,700.00
		41,006,710.30	2,058,566.51	TDS Recoverable	2,112,437.11
			30,662.00	Expenses Prepaid	35,031.00
					46,623,132.39
				<b>Triveni Educational &amp; Social Welfare Society</b>	
				75068155.61 Balance as per books	147,524,922.47
				less: Excess of Income over Expenditur	80,192,770.97
					67,332,151.50
124,288,047.40	<b>Total</b>	150,906,882.16	124,288,047.40	<b>TOTAL</b>	150,906,882.16

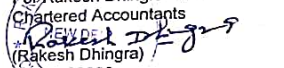
Significant Accounting Policies & Notes on Accounts - Schedule C

  
ACCOUNTANT

  
VICE PRESIDENT

  
PRESIDENT

Place: NEW DELHI  
Date : 07.09.2022

As per separate report of even date  
For Rakesh Dhingra & Co.  
Chartered Accountants  
  
(Rakesh Dhingra)  
M.No - 88200  
Firm Regd. No. - 009655N  
UDIN: 22088200BCEYRU6037

**MANAGEMENT EDUCATION & RESEARCH INSTITUTE (M.E.R.I.)**  
 53-54 Institutional Area, Janak Puri, New Delhi - 110058  
 (UNDER THE MANAGEMENT OF TRIVENI EDUCATIONAL & SOCIAL WELFARE SOCIETY)

**Income & Expenditure Account for the year ended 31st March 2022**

**Expenditure**

**Amount**

**Income**

**Amount**

	2021-2022	2020-2021		2021-2022
197687.39 To Admission & Registration Exp.	2,244,620.78	65,001,125.00	By Tution Fees & Other Charges	147,264,675.00
1723912 To Advertisement & Publicity	1,855,488.00	36,589.25	By Interest Receipts	627,326.00
927500 To Affiliation Expenses	1,012,500.00	63,730.00	By Prospectus & Forms	455,000.00
40000 To Auditors Fees	48,000.00	293,480.00	By Fine	451,215.00
7854.39 To Bank Charges	28,179.58	4,854.00	By Misc. Income A/c	1,591.00
176534.86 To Computer Maintenance	226,451.00	33,435.00	By Publication Receipts	73,718.00
1288481 To Consultancy/ Legal / Professional Charges	3,208,858.00	128,185.00	By Examination Centre Income	
49239 To Conveyance & Travelling Expenses	104,674.00		By University Charges Received	310,598.00
1890642 To Depreciation	2,064,676.00			
4588000 To DHE Fee	7,478,000.00			
1037520.9 To Electricity & Water Charges	1,575,743.19			
12956285 To Examination Expenses	20,183,580.00			
2218 To Garden Expenses	41,080.00			
7966 To Generator Exp.	1,733.00			
367188 To Gratuity	367,188.00			
136369 To Ground Rent	136,369.00			
1133790 To House Keeping Expenses	1,571,177.00			
111120 To Insurance Charges	80,490.00			
20417.48 To Internet Expenses	33,456.43			
4365 To Medical Expenses	5,750.00			
42792 To Meeting & Seminar Exp.	88,957.00			
33494 To Loss on Fixed Assets/ Scrap	383,265.00			
4280.5 To Newspaper & Periodicals	87,388.00			
78874 To Placement Exp.	304,853.00			
21042 To Postage Expenses	11,883.00			
190694 To Printing & Stationery Expenses	245,069.00			
400000 To Processing fees -(AICTE/IPU/DHE)	456,800.00			
512127 To Property Tax	738,696.70			
31000 To Publication Expenses	32,000.00			
1022755.62 To Repair & Maintenance Charges	2,279,668.00			
12759216 To Salaries, Honorarium & Provident Fund	19,411,256.41			
993586 To Security Expenses	875,453.00			
21521 To Staff Welfare	146,197.00			
302763 To Student Activity Exp.	448,105.00			
To Software Exp.	188,964.68			
43070 To Annual Memberships/Subscriptions	82,557.00			
72949.04 To Telephone Charges	78,663.68			
To Website Designing Exp.	540,000.00			
To Vehicle Running and Maintenance Exp.				
461757 - Petrol & Gas Exp.	283,612.00			
80061 - Vehicle/Car Maintenance	39,847.60			
2326.07 To Excess of Income over Expenditure	80,192,770.97			
<b>95561398.25 Total</b>	<b>149,184,021.00</b>	<b>95,561,398.25</b>	<b>Total</b>	<b>149,184,021.00</b>

*[Signature]*  
 ACCOUNTANT

*[Signature]*  
 VICE-PRESIDENT

*[Signature]*  
 PRESIDENT

Significant Accounting Policies & Notes on Accounts - Schedule C

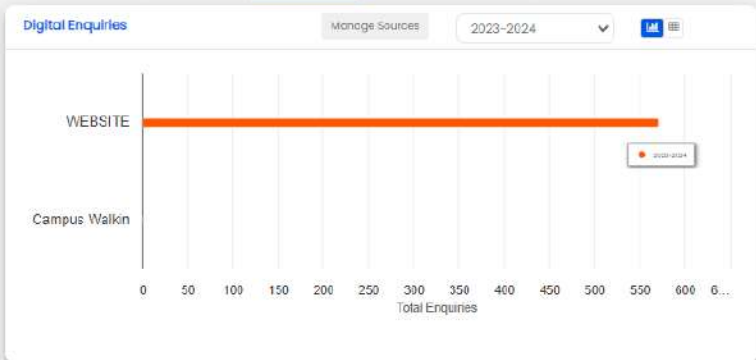
Place: NEW DELHI  
 Date : 07.09.2022

As per separate report of even date  
 For Rakesh Dhingra & Co.  
 Chartered Accountants  
*[Signature]*  
 (Rakesh Dhingra)  
 M.No.- 88200  
 Firm Regd. No.- 009655N  
 UDIN: 22088200BCEYRV6037

Front office Analysis

MANAGEMENT EDUCATION AND RESEARCH INSTITUTE

Enquiry,Application Admission Source Wise Enquiries at a Glance



Students Details

2023-2024

Upload Student details

Students Students (M:G:M) Gender wise Transport Birthdays Languages Siblings New Admissions Houses Attendance Absentees Anecdotes Single Parent Kids Residential Areas Log FY promoted and AY promotion pending

Student Status: Active Course Category: -All Course Category- Course: All Courses Course Year: All Classes Section: All Sections

Show 10 entries

Search:

S.No	Profile Pic	Course Category	Course	Course Year	Batch	Enrollment code	Admission No	Student Name	Gender	Date of Birth	Student Mobile Number	Student Email	Point of Contact	Point of Contact Number	Request
1		Under Graduation	BCOM(H)	BCOM(H) - 1 Year (2023-2026) 1 Semester - A	2023-2026	23MEF0208	2023-24/BCOM/14	Yashika Arora	Female	05 Feb 2005		aroraayashika45@gmail.com	Anil Kumar (Father)	8383905117	Inactive / Suspend
2		Under Graduation	BCOM(H)	BCOM(H) - 1 Year (2023-2026) 1 Semester - A	2023-2026	23MEF0443	2023-24/BCOM/34	Jay Sharma	Male	31 Mar 2005	7505071067	jai31032006@gmail.com	Deepak charma (Father)	7505071067	Inactive / Suspend
3		Under Graduation	BCOM(H)	BCOM(H) - 1 Year (2023-2026) 1 Semester - A	2023-2026	23MEF0381	2023-24/BCOM/28	Aaska	Female	18 Sep 2005	9816708097	aaskaateu00@gmail.com	Rajendra thapa (Father)	9816708097	Inactive / Suspend

Periodwise Attendance

- Lab Attendance
- Attendance Report
- Attendance Percentage
- Student attendance by staff
- Day Wise Attendance
- Activity Attendance

Branch: MANAGEMENT EDUCATION AND RESEARCH INSTITUTE Date: 05 Oct 2023 (Thursday) Class: BCOM(H) - II Year - ( 2022-2025 ) 3 Semester (2022-202... Section: All Get

\*Note: Attendance marked Attendance not marked Attendance marked by other user

Periodwise Attendance status for the date: 05 Oct 2023 (Thursday)

Class / Sec	Period2	Period3	Period4	Period6
BCOM(H) - II Year - ( 2022-2025 ) 3 Semester / A	IPU COST ACCOUNTING 09:40 AM - 10:40 AM SANGEETA	IPU BASIC ACCOUNTING SOFTWARE 10:50 AM - 11:50 AM ISHWARSINGH	IPU CORPORATE LAW 12:00 PM - 01:00 PM NISHAGARG	IPU ENTREPRENEURE MINDSET 02:20 PM - 03:20 PM MONKASHARMA
	<a href="#">View Attendance</a>	<a href="#">View Attendance</a>	<a href="#">View Attendance</a>	<a href="#">View Attendance</a>

- [Timetable Structure](#)
[Schedule Timetable](#)
[upload Timetable](#)
[day Wise Timetable](#)
[staff work Load](#)
[non Subject/co-Curricular period](#)
[slot/room/room](#)
[Manage subjects](#)

Search

Active

 Add

SNo	Timetable Name	Create Date	In Active	View	Delete
1	Online Time Table Structure for MBA Semester 3	3 Sep 2021	Yes	<a href="#">View</a>	<a href="#">Delete</a>
2	Online Time Table Structure For BBA Semester 3	3 Sep 2021	Yes	<a href="#">View</a>	<a href="#">Delete</a>
3	Time Table Structure For BBA Semester 3	3 Sep 2021	Yes	<a href="#">View</a>	<a href="#">Delete</a>
4	Time Table Structure For B.Com Semester 3	4 Sep 2021	Yes	<a href="#">View</a>	<a href="#">Delete</a>
5	Time Table Structure For BJMC	10 Sep 2021	Yes	<a href="#">View</a>	<a href="#">Delete</a>
6	online timetable structure for ECA	14 Dec 2021	Yes	<a href="#">View</a>	<a href="#">Delete</a>
7	April2022	27 Apr 2022	Yes	<a href="#">View</a>	<a href="#">Delete</a>
8	August22	9 Sep 2022	Yes	<a href="#">View</a>	<a href="#">Delete</a>
9	BJMC2022	5 Nov 2022	Yes	<a href="#">View</a>	<a href="#">Delete</a>
10	BJMC Aug 2023	28 Aug 2023	Yes	<a href="#">View</a>	<a href="#">Delete</a>

Showing 0 to 0 of 0 entries



Collections Dues Receivables Concessions Dues Projection Collection Tracker Student Strength

Day Fee Collections

Today Collections (7 Days) FY Collections FY Advances FT Refundable Security Deposits

Online Payment Gateways New Payment Gateways Help? as on 13 Oct 2023

Collection Account	13 Oct 2023	12 Oct 2023	11 Oct 2023	10 Oct 2023	09 Oct 2023	08 Oct 2023	07 Oct 2023	Total
Cash - MANAGEMENT EDUCATION AND RESEARCH INSTITUTE (MER)	165800.00	170750.00	230600.00	173400.00	312500.00	0.00	280000.00	1081050.00
ICICI BANK LIMITED (037801005153)	249250.00	202100.00	880574.00	774650.00	391400.00	0.00	58850.00	2556824.00
INDIAN OVERSEAS BANK (196301000000023)	50500.00	30000.00	0.00	0.00	0.00	0.00	0.00	80500.00
INDIAN OVERSEAS BANK (1759010000000547)	0.00	0.00	146000.00	130000.00	0.00	0.00	0.00	276000.00
<b>Grand Total</b>	<b>465550.00</b>	<b>402850.00</b>	<b>1157174.00</b>	<b>1178050.00</b>	<b>703900.00</b>	<b>0.00</b>	<b>868500.00</b>	<b>5661424.00</b>

Fee Collections Trend (FY:2023-2024)

MANAGEMENT EDUCATION AND RESEARCH INSTITUTE

Academic Year	Type of Fee	Total	Apr-2023	May-2023	Jun-2023	Jul-2023	Aug-2023	Sep-2023	Oct-2023
2021-2022	Misc. Fees	71950.00	45000.00	24825.00	1525.00	0.00	150.00	450.00	0.00
2021-2022	Regular Fees	121050.00	0.00	121050.00	0.00	0.00	0.00	0.00	0.00
2022-2023	Regular Fees	10552792.00	5794950.00	278817.00	1509475.00	206750.00	65000.00	177500.00	80000.00
2022-2023	Misc. Fees	868095.00	30920.00	17500.00	407850.00	106625.00	27500.00	120400.00	1200.00
2023-2024	Regular Fees	132514959.00	145000.00	20000.00	0.00	0.00	5000.00	5000.00	0.00

Regular Fee Collections Trend (AY:2023-2024)

MANAGEMENT EDUCATION AND RESEARCH INSTITUTE

MANAGEMENT EDUCATION AND RESEARCH INSTITUTE

All Active Inactive

Amount	95 565 633	FY	Collected in this Branch	Collected in Other Branch	Total
150M		2023-2024	132514959.00	0.00	132514959.00



**Students** 1457 Activity Log 5 Data Checker

**BA (JMC)**

18 BA(JMC) - IY	82 BA(JMC) - II	105 BA(JMC) - III
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**EBA**

207 EBA - I Year	253 EBA - II Year	291 EBA - III Year
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**Staff** 2 0 New Joinees

Teaching Staff	86
Non-Teaching Staff	30
Total Staff	116
Staff Hierarchy	>

**SMS** **Voice** **WhatsApp**

SenderID	MERICL
SMS Count	1972
SMS Balance	295.80
SMS Plans	

[Recharge](#) [Usage](#) [Show DLT](#) [View DLT](#)

**Grades & Boards**

**PU** 15

**Concerns** today last 7 days last 30 days

Parent Concerns	0
Staff Concerns	0
Inter Office Concerns	0

\* Oper Status

**Inventory**

0	0
Items	Category
0	0
Sub Category	Type

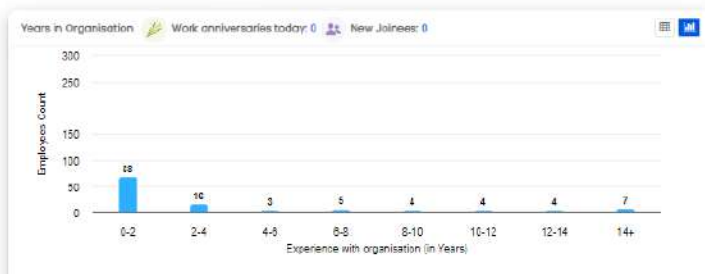
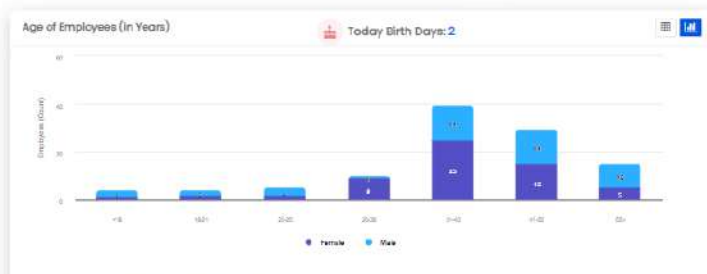
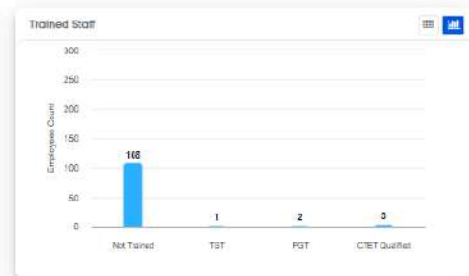
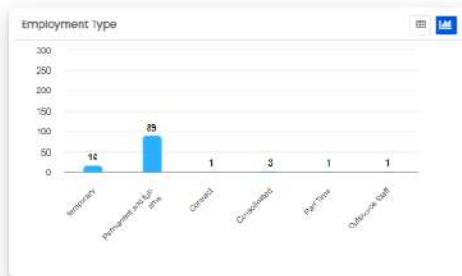
**Login Status** **Never Logged In List**

Parent / Student	978	150	60
Staff	26	35	7
Devices			

\*Login Status (last 7 days) As on 13 Oct 2023

**Automated Email Alerts**

Job Name	Description	Schedule Frequency	Schedule TimeAt	Status
Student Birthday Greetings		Daily	4:00 AM	Not yet Scheduled <a href="#">Schedule now</a>
Staff Wedding Anniversary Greetings		Daily	4:00 AM	Not yet Scheduled <a href="#">Schedule now</a>



Front office Analysis

MANAGEMENT EDUCATION AND RESEARCH INSTITUTE

Enquiry,Application Admission Source Wise Enquiries at a Glance

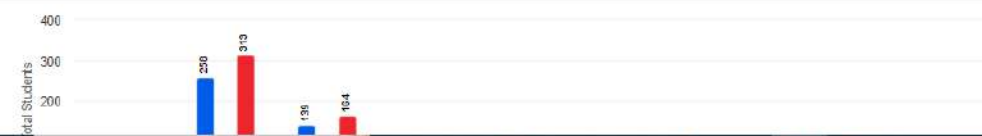
Admission Analysis

All 2023-2024



Admissions Performance Analysis

2023-2024 All



Admissions Analysis

2023-2024 All



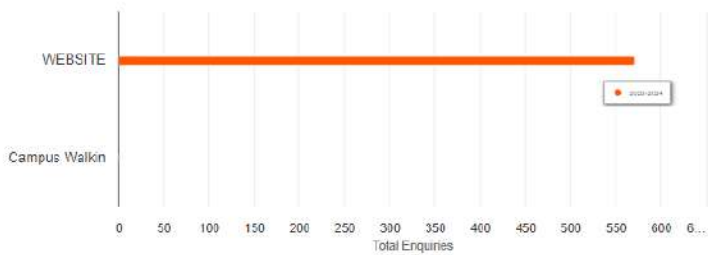
Front office Analysis

MANAGEMENT EDUCATION AND RESEARCH INSTITUTE

Enquiry,Application Admission Source Wise Enquiries at a Glance

Digital Enquiries

Manage Sources 2023-2024



Offline Enquiries

Manage Sources 2023-2024



## Exams Marks Report

[How to read this Report](#)

<b>Class:</b> BBA - I Year -2023-2026- 1 Semester	<b>Section:</b> II Shift	<b>Subject Type:</b> Academic Subjects	<b>Subject:</b> FINANCIAL ACCOUNTING & ANALYSIS
<b>Term:</b> Over All Terms	<b>IsActive:</b> Active		
<input checked="" type="checkbox"/> Subject Marks	<input checked="" type="checkbox"/> Subject Percentage	<input checked="" type="checkbox"/> Subject Grade	<input type="checkbox"/> Round off Marks
<input type="button" value="Get"/>			

Guided Tour

### Grade Book

Assign Languages	CoScholastic Grades	Student Remarks
Test Creation	Upload CoScholastic Grades	Class Teacher Remarks
Scholastic Test Marks Entry	Subject wise remarks	Term Wise Student Attendance
Subject wise Grace Marks Entry	Create Subject wise Reflection	Student Monthly Attendance
Assign CoScholastic skills	Upload Subject wise Reflection	

Guided Tour