



Since 1994

**Marathwada Mitra Mandal's**  
**INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING**  
**(IMERT), Pune**  
**S. No. 18, Plot No. 5/3, CTs No. 205, Behind Vandevi Temple, Karvenagar, Pune-**  
**411052**

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# **Summary of Financial Assistance to Teaching Staff - AY 2019-20**



MARATHWADA MITRA MANDAL'S

# INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING

Approved by AICTE, New Delhi, Recognized by DTE Government of  
Maharashtra and Affiliated to Savitribai Phule Pune University  
Accredited by NAAC with A+ Grade

Sr. No. 18, Plot No. 5/3, CTS No. 205, Karve Nagar, Pune - 411 052.  
(Off.) 772 0097 783  
e-mail : director@mmimert.edu.in website : www.mmimert.edu.in

Date: 6<sup>th</sup> August 2024

## To Whomsoever It May Concern

Summary of financial assistance provided to MM's IMERT teaching staff for participation in various self-development activities like Faculty Development Programs, Management Development Programs, Seminars, Certifications, Workshops, Training Programs, National and International Conferences, Research Publications and Membership of Professional Bodies etc for the academic years specified as below:

### Financial Assistance to Teaching Staff

Year	No of Faculty Members	Amount(Rs.)
A.Y 2022-23	12	1,11,844.00
A.Y 2021-22	13	52,950.00
A.Y 2020-21	01	500.00
A.Y 2019-20	08	67,688.00
A.Y 2018-19	09	1,64,046.00
<b>Total</b>		<b>3,97,028.00</b>

Kindly Note: Financial assistance provided to MM's IMERT Teaching staff reflected in the audited statement attached herewith is as per Financial Year whereas above data is as per Academic Year

Regards

Dr. Shubhangee Ramaswamy  
In -Charge Director



For KRISHNA RAO & ASSOCIATES  
CHARTERED ACCOUNTANTS

DR. K.M. RAMASWAMY  
Memb. No. 035677  
C.Com. F.C.A. D.C.

UDIN : 24025675BKRBGM07244



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**411052**

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**Audited statement of account  
highlighting the financial support to  
teachers to attend conferences  
workshop s and towards  
membership fee for professional  
bodies AY 2019-20**

2019-20

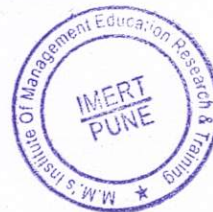
MARATHWADA MITRA MANDAL'S

**Institute of Management Education Research & Training**

Sr. No.18, Plot No.5/3 CTS No.205 Near Vandevi Temple, Karvenagar Pune 411052

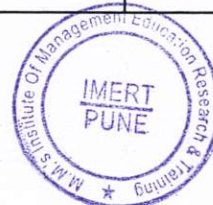
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2020**

Expenditure	Amount ( Rs. )	Amount ( Rs. )	Income	Amount ( Rs. )	Amount ( Rs. )
<b>Salaries &amp; Allowances</b>			<b>Fees</b>		
Employer Contribution to PF	653,048.00		Students Tuition & Development Fees	27,640,462.75	
Faculty Development Program	114,694.00		PGRC Receipts	175,000.00	27,815,462.75
Gratuity - Teaching staff	732,143.00		<b>INTEREST</b>		
Gratuity - Non-Teaching staff	140,221.00		Interest on - Savings Account		61,193.33
Honorarium	24,850.00		<b>Other Income</b>		
PF Admin Charges	49,300.00		Factotum Charges	56,722.00	
Salary - Teaching staff	20,756,636.00		Library Fine	1,398.25	
Salary - Non -teaching staff	3,421,851.00		Newspaper and scrap	2,268.59	60,388.84
Visiting Faculty Remuneration	378,670.00	26,271,413.00	<b>Grants &amp; Donations</b>		
<b>Academic expenses</b>			TRAI Seminar Grant		140,000.00
AICTE Fees & DTE Fees	775,607.60		Deficite carried to Balance Sheet		6,270,636.69
Annual Subscription Fees	17,700.00				
Fees Concession to students	109,576.00				
FRA Fee & PNS Fee Charges	38,129.96				
I CARD Expenses	4,543.00				
LIC Committee Expenses	77,377.60				
Membership Fee	3,360.00				



2019-20

Expenditure	Amount ( Rs. )	Amount ( Rs. )	Income	Amount ( Rs. )	Amount ( Rs. )
National Level Summer School	168,550.00				
P.G.R.C. Expenses	28,229.00				
Pune University Affiliation Fees	237,000.00				
Research Project - TRTI	362,731.50				
Seminar & Confrence Expenses	1,069,362.79				
Social Activity charges	15,400.00				
Student Activity Expenses	643,134.00	3,550,701.45			
<b>Administrative &amp; General Expenses</b>					
Advertisement & Promotional Expenses	6,104.50				
Bank Charges	10,630.57				
Cleaning & Sanitation Material	43,522.18				
Housekeeping Charges	949,958.77				
Interest on TDS	2,275.00				
Internet Expenses	12,613.82				
Newspaper, Journal & Periodicals	25,186.00				
Office Expences	229,456.84				
Placement Expenses	200,104.00				
Postage & Telegram Expenses	6,445.00				
Printing & Stationery Expenses	248,484.13				
Professional Fees	65,284.00				
Security charges	35,256.11				
Stationery Expenses	180,706.12				
Telephone Expenses	29,393.77				
Transport Charges	4,000.00				
Travelling And Conveyance Expenses	77,930.76	2,127,351.57			



Expenditure	Amount ( Rs. )	Amount ( Rs. )	Income	Amount ( Rs. )	Amount ( Rs. )
<b>Repairs &amp; Maintenance Expenses</b>					
Repairs & Maintenance - Computer	61,931.59				
Repairs & Maintenance - Electricals	19,334.20				
Repairs & Maintenance - Furniture	25,838.00				
Repairs & Maintenance - Other	80,378.80	187,482.59			
Audit Fees		5,900.00			
<b>DEPRECIATION</b>					
Building	1,097,942.00				
Computer, Laptop & Softwares	582,320.00				
Electrical Fitting	90,563.00				
Electronics Equipments	48,492.00				
Furniture & Fixture	201,293.00				
LCD Projectors	9,735.00				
Library Books	16,789.00				
Office Equipment	67,530.00				
Overhead Projector	214.00				
Telephone & Mobile	2,345.00	2,204,833.00			
		<b>34,347,681.61</b>		<b>Total Rs.</b>	<b>34,347,681.61</b>

For KRISHNA RAWAS & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Kesli*

Firm  
Reg. No.  
105361W  
Pune-9

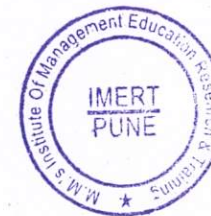
CA., DR. K.M. RAWAS  
Memb. No. 035675  
(M.Com., F.C.A., Ph.D.)  
UDIN : 20035675AAAAABY6033

Place : Pune  
Date : 25th November, 2020



*Manu*

Exe. President  
Marathwada Mitra Mandal  
Deccan Gymkhana, Pune-4



*Prudhi*

Director  
M.M.'s Institute Of  
Management Education Research & Training  
Pune - 411 052