



Gokhale Institute of Politics and Economics

(Deemed to be University)

6.3.1

The institution has a performance appraisal system, promotional avenues and effective welfare measures for teaching and non-teaching staff.

Response.

Teaching Staff

Faculty Development Programs. GIPE places a high emphasis on the continuous professional growth of its teaching staff. To ensure that faculty members remain at the forefront of their fields, the institute encourages participation in faculty development programs. These programs are designed to enhance their teaching skills, update their knowledge base, and foster research capabilities. Such initiatives are crucial for maintaining the high standards of education and research that GIPE is known for.

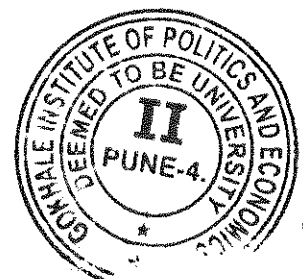
Career Advancement Scheme (CAS). Faculty members at GIPE become eligible for the Career Advancement Scheme (CAS) once they meet the requisite criteria. It provides a structured pathway for career progression, ensuring that deserving faculty members are promoted based on their achievements and contributions to the institute.

Publication Rewards. GIPE rewards faculty members for their research publications, acknowledging the significant effort and impact of their scholarly work. The institute values research as a core component of its academic environment and supports faculty members in their endeavors to publish in reputable journals and conferences.

Compensation Packages. The institute offers best-in-class compensation packages to its faculty, in line with government norms. This competitive remuneration is part of GIPE's commitment to attracting and retaining top talent in the academic sector. GIPE ensures that its faculty members are well-compensated for their contributions to teaching and research.

Non-Teaching Staff Compensation. GIPE maintains a clear and transparent compensation policy for its non-teaching staff. This includes a comprehensive benefits package that covers gratuity and other essential benefits. The institute recognizes the vital role that non-teaching staff play in its operations and ensures that they are fairly compensated for their work.

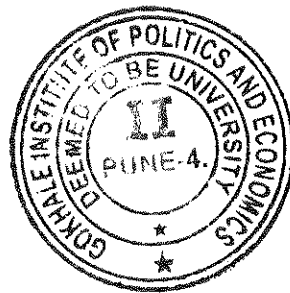
Assured Career Progression Scheme. Eligible employees at GIPE benefit from an assured





career progression scheme, which is funded by the institute. This scheme is designed to provide a clear pathway for career growth, ensuring that employees have the opportunity to advance in their careers based on their performance and contributions. By investing in the career development of its employees, GIPE demonstrates its commitment to their long-term growth and job satisfaction.

National Pension System (NPS) and Group Medical Insurance. GIPE offers a range of financial security benefits to its employees, including the National Pension System (NPS) and group medical insurance funded by the Institute. These benefits provide a supportive and secure working environment for all staff members.



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Faculty Self-Appraisal Form

Name of the Employee			
Employee ID			
Designation		Gender	
Appraisal Period			
Type of Employment			
Date of Joining		Date of Birth	

1. TEACHING AND INSTRUCTION

a. Courses Taught:

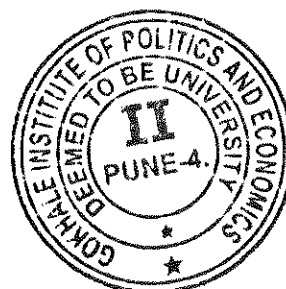
Course Name and Code			
Semester		Number of Students	

b. Teaching Methods and Innovations:

Describe any innovative teaching methods or tools you have implemented.
Share feedback received from students and peers.

c. Student Performance:

Analyze the performance of students in your courses.
Note any trends or areas of concern.





2. RESEARCH AND SCHOLARLY ACTIVITIES

a. Research Projects:

List ongoing and completed research projects

Mention any collaborations with other institutions or faculty

b. Publications:

List any papers, articles, or books published during this period.

Include details of journals or conferences where your work was presented.

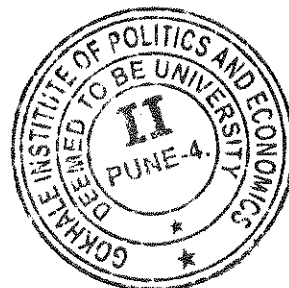
c. Grants and Funding:

Detail any grants or funding received for research activities.

3. SERVICE TO THE INSTITUTION

a. Committee Participation:

List committees you have served on and your role in each.





b. Institutional Development:

Describe contributions to department or institutional initiatives
Include any mentoring or advisory roles

4. PROFESSIONAL DEVELOPMENT

a. Workshops and Conferences:

List any professional development workshops or conferences attended.
Summarize key learnings and how they have been applied.

b. Certifications and Training:

Mention any new certifications or training programs completed.
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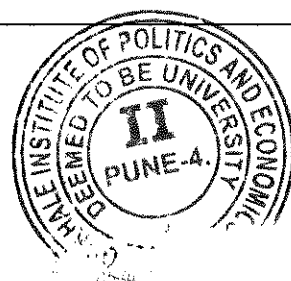
5. GOALS AND ACHIEVEMENTS

a. Goals Set for the Appraisal Period:

State the goals set at the beginning of the appraisal period.

b. Achievements:

Describe how these goals were met or exceeded
Note any challenges faced and how they were addressed





6. FEEDBACK AND SELF-ASSESSMENT

a. Self-Assessment:

Reflect on your overall performance and areas of strength.

b. Areas for Improvement:

Identify areas where improvement is needed.

Propose a plan for addressing these areas.

c. Feedback for the Institution:

Provide constructive feedback on institutional support and environment.

7. FUTURE GOALS AND PLANS

a. Short-Term Goals:

Outline your goals for the next academic year

b. Long-Term Career Goals:

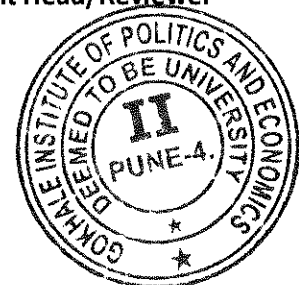
Describe your career aspirations and how you plan to achieve them.

Signature of Faculty Member:

Date:

Signature of Department Head/Reviewer

Date



**Gokhale Institute of Politics and Economics
(Deemed to be a University)
Pune 411004**

PART A

Self-Assessment Report for the Research Staff, Appointed on Probation

1. Name:
2. Designation:
3. Qualifications:

(Indicate additional qualifications acquired during the years under review)

4. Teaching activities:
 - a. Teaching work per semester

Class	Lectures	Tutorials
B.Sc. (Economics)		
M.A. (Economics)		
M.Sc. (Economics)		
M.Sc. (Financial Economics)		
M.Sc. (Agribusiness Economics)		
M.Sc. (International Business Economics and Finance)		
M.Sc. (Population Studies & Health Economics)		

- b. Students guided for research degrees:
Ph.D.
 - c. Innovations introduced in teaching:

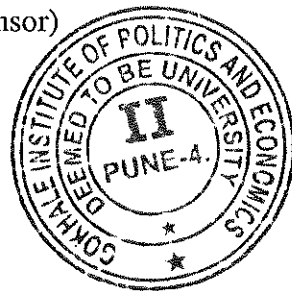
5. Research activities:

- a. Research schemes/ studies completed or in hand:
(Please give titles of schemes, names of co-investigators, if any, and sponsor)

- b. Papers published:
 - i. In foreign journals -
 - ii. In all-India journals
 - iii. Other journals -
 - iv. Abstracts

(Please attach separate sheet giving title of the paper and name, volume and pages of journal in which paper is published.)

- c. Symposia, seminars, workshops, conferences, etc., attended:



6. Books or chapters in books, etc. authored, edited, or reviewed:
 - a. Books (or chapters in books) authored:
 - b. Books edited:
 - c. Books reviewed:

7. Details of refresher courses/orientation courses/summer schools/training programmes, etc., organized/ attended as participant or resource person.

8. Co-curricular and extra-curricular activities carried out:

9. Administrative work, including committee work, of the Institute done

10. a. Self assessment of the work done under each head of the activity:

	Outstanding	Very good	Good	Fair	Poor
Teaching					
Research					
Co-curricular/ extra-curricular activities					
Administration					

Justification for grading work as outstanding/poor: -

b. Difficulties encountered: -

c. Reasons for non-completion of the academic programmes visualized in the preceding years but not undertaken or not completed: -

11. Suggestions for removal of difficulties: -

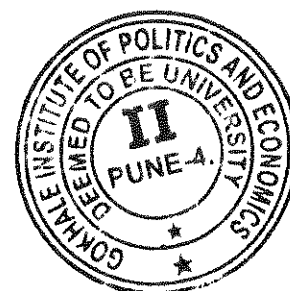
12. a. Outline of the proposed activities for the following year in teaching, research, co-curricular/ extra-curricular activities and administration

i. Teaching

ii. Research

iii. Co-curricular/ extra-curricular activities

iv. Administration



b. Time-budgeting: Indicate average time in hours per week that will be given to activities

i. Teaching:

ii. Research:

iii. Co-curricular/ extra-curricular activities:

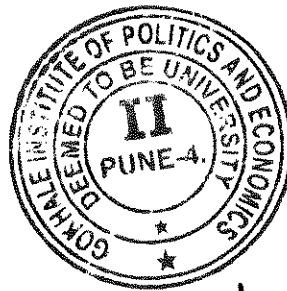
iv. Administration:

13. Any other information:

Pune

Date:

Signature



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PART B

Adverse remarks as well as remarks of appreciation of any outstanding work by the Section-in-Charge or the Director shall be brought to the notice of the person concerned with a view to making improvement in the work, by the person concerned.

1. Remarks of the Section-in-Charge on the report of the activities:

2. a. Assessment by the Section-in-Charge of the work done under each head of activity:

	Outstanding	Very good	Good	Fair	Poor
Teaching					
Research					
Co-curricular/ extra-curricular activities					
Administration					

b. Reasons for the discrepancy in assessment by the teacher himself and by the Section-in-Charge:

c. Justification of assessment of work as outstanding/poor:

3. Comments of the Section-in-Charge/ Director on (10) (b) and (c) and (11) of Part A:

4. Remarks and suggestions on the proposal activities and time-budgeting:

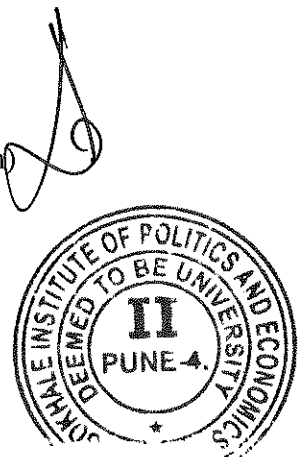
Signature

Section-in-Charge

Remarks of the Vice Chancellor

Remarks seen (In case of adverse remarks and remarks of appreciation)

Signature of the Vice Chancellor



6-253

Student

Gokhale Institute of Politics and Economics

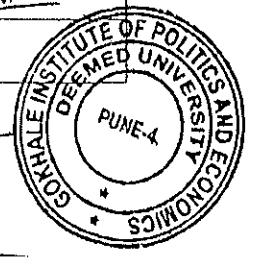
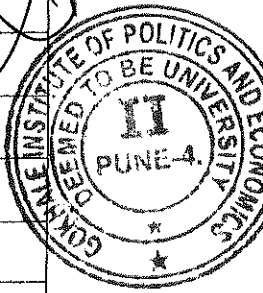
Mental Health & Wellbeing

Dr. Kaushubh Joag

Date: 7th April 2022

Timing: 2.30 pm to 4 pm

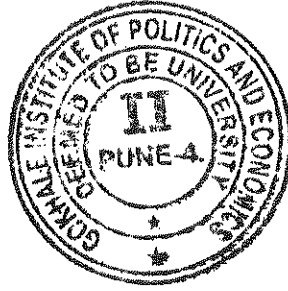
Sr. No.	Name	Signature
1.	Khatiyasha Palhak	
2.	Saumya Des	
3.	Navin K. Rai	
4.	Shrikant Sagat	
5.	Himani Gaba	
6.	Shreeshi Reddy	
7.	Reva Srivastava	
8.	Siddharth Newalkar	
9.	Deepak Shuk	
10.	Pallavi Suryawanshi	
11.	Ajit Ramde	
12.	Akash Kolte	
13.	Hrishikesh Tembe	
14.	Madhura Thakare	
15.	Vrushali Aher	
16.	Vidya Badiger	
17.	Omkar Kamthe	
18.	Rampure Neha	
19.	Nidhi Anush Ingole	
20.	Vishal Raju Ingole	
21.	Ashutosh Malve	
22.	Surbhi Swarnp	
23.	Shirhan Joshi	
24.	Naughare Abhijeet	
25.	Rutuja Ghuge	





26. Anya Dofare
27. Ananya Deshmukh
- 28 Chandrima Dey

~~Rajaw~~
Ananya
chandrima



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Gokhale Institute of Politics and Economics

Mental Health & Wellbeing

Dr. Kaushubh Joag

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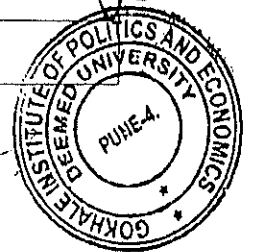
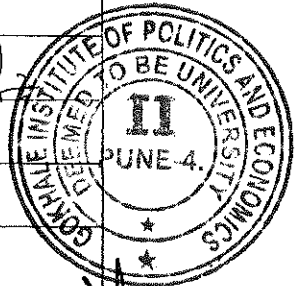
Sr. No.	Name	Signature
1.	Abreyee Binha Chakraborty	bsc.
2.	Jayanti Kajale	(Signature)
3.	Sangeeta Shroff	Shroff
4.	Sadaneera Kamungo	Sadaneera
5.	Saree Hatwaine	Shatelo
6.	Anshi Pandey	Anshi
7.	Jeet Joshi	Joshi
8.	Hemangi More	More
9.	Sarika Kulkarni	(Signature)
10.	Prakruti Kulkarni	(Signature)
11.	Elizabeth Mathew	Elis
12.	Aakriti Agrawal	(Signature)
13.	Snigdha Misra	Snigdha
14.	Shubhi Bhanuse	Shubhi
15.	Mekala Prajitha	Prajitha
16.	Ankitha Essraj	Ankitha
17.	Neha Dhanawade	Neha
18.	Vandana Shivnekar	Me
19.	Vini - S	(Signature)
20.	Akram Khan	(Signature)
21.	Rajendra Pol	Rajendra
22.	Yash G	(Signature)

23. Samikshya Sahoo

24. Ganaw Agarwal

25) Roy George

(Signature)
Roy





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Gokhale Institute of Politics & Economics 21-22

Student Health & Welfare Expenses
Ledger Account

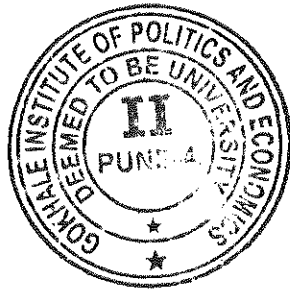
1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-6-2021	Cr Cash New Ref Rath P N	Payment 30.00 Dr	30	30.00	
10-1-2022	Cr Cash New Ref Metro Chemist New Ref Fortune Health Word	Payment 93.00 Dr 630.00 Dr	803	723.00	
7-3-2022	Cr Bank of Maharashtra (20130859464) New Ref Durga Anantulija and Snax	Payment 300.00 Dr	BOM- 2255	300.00	
				1,053.00	
Dr	Closing Balance			1,053.00	1,053.00

M. S. Gokhale

Finance & Accounts Officer
Gokhale Institute of Politics & Economics
Deemed to be University, Pune-411 004.



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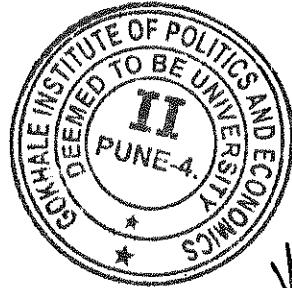
Gokhale Institute of Politics & Economics 21-22

MSC Students Health Expenses
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Voh Type	Vch No.	Debit	Credit
11-6-2021	Cr Cash	Payment	42-43	2,568.00	
	New Ref Oxymeter	2,400.00 Dr			
	New Ref Everready Cell	168.00 Dr			
14-6-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 164	3,176.00	
	New Ref Medical Officer of Health, PAC	3,176.00 Dr			
16-2-2022	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 2097	2,893.36	
	New Ref Padcare Labs Pvt Ltd	2,891.00 Dr			
	New Ref NEFT Charges	2.36 Dr			
9-3-2022	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 2269	967.00	
	New Ref Metro Chemist	967.00 Dr			
				9,604.36	
Dr	Closing Balance				9,604.36
				9,604.36	9,604.36



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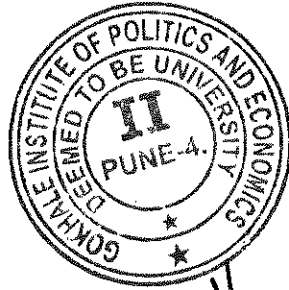
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Finance & Accounts Officer
Gokhale Institute of Politics & Economics
Deemed to be University, Pune-411 004.

Gokhale Institute of Politics & Economics 21-22

Earn and Learn Scheme
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Typo	Vch No.	Debit	Page 1 Credit
16-6-2021	Cr Bank of Maharashtra (20130859464) New Ref Sule Sharad	Payment 4,220.00 Dr	BOM- 201	4,220.00	
22-6-2021	Cr Cash New Ref Umate Sanchit	Payment 4,220.00 Dr	60	4,220.00	
1-7-2021	Cr Bank of Maharashtra (20130859464) Agst Ref Sule Sharad	Payment 2,190.00 Dr	BOM- 325	2,190.00	
12-7-2021	Cr Cash Agst Ref Umate Sanchit	Payment 2,190.00 Dr	112	2,190.00	
18-2-2022	Cr Bank of Maharashtra (20130859464) New Ref Jadhav Sadguru	Payment 5,040.00 Dr	BOM- 2125	5,040.00	
31-3-2022	Cr Bank of Maharashtra (20130859464) Agst Ref Jadhav Sadguru	Payment 6,160.00 Dr	BOM- 2745-2746	6,160.00	
				24,020.00	
Dr	Closing Balance				24,020.00
				24,020.00	24,020.00



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Finance & Accounts Officer
Gokhale Institute of Politics & Economics
Deemed to be University, Pune-411 004.



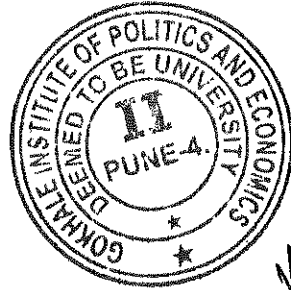
Gokhale Institute of Politics & Economics 21-22

Visiting Medical Officer- Dr Bhat Prasad
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-4-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 34-43	20,000.00	
1-6-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 93- 102	20,000.00	
1-7-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 309- 317	20,000.00	
30-7-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 521-529	20,000.00	
1-9-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 706-714	20,000.00	
1-10-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 877-884	20,000.00	
28-10-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 1155-1164	20,000.00	
1-12-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 1346- 1355	20,000.00	
31-12-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 1607-1616	20,323.00	
1-2-2022	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 1894-1900	22,000.00	
28-2-2022	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 2207-2213	22,000.00	
30-3-2022	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 2600-2608	22,000.00	
				2,46,323.00	
Dr	Closing Balance			2,46,323.00	2,46,323.00



M. Bhat Prasad
Finance & Accounts Officer
Gokhale Institute of Politics & Economics
Deemed to be University, Pune-411 004.

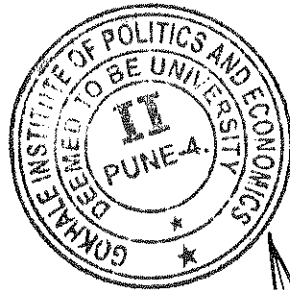
Gokhale Institute of Politics & Economics 21-22

Nursing Expenses - Mrs Sunita Tripathy
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-4-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 34-43	12,000.00	
1-6-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 93- 102	12,000.00	
1-7-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 309- 317	12,000.00	
30-7-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 521-529	12,000.00	
1-9-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 706-714	12,000.00	
1-10-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 877-884	12,000.00	
28-10-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 1155-1164	12,000.00	
1-12-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 1346- 1355	12,000.00	
31-12-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 1607-1616	12,000.00	
1-2-2022	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 1875	12,000.00	
28-2-2022	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 2207-2213	12,000.00	
30-3-2022	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 2600-2608	12,000.00	
				1,44,000.00	
Dr	Closing Balance			1,44,000.00	1,44,000.00
				1,44,000.00	1,44,000.00



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Finance & Accounts Officer
Gokhale Institute of Politics & Economics
Deemed to be University, Pune-411 004.

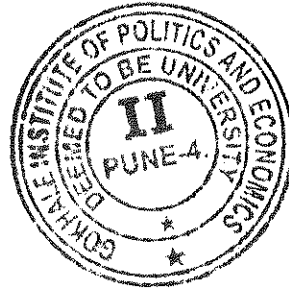
Gokhale Institute of Politics & Economics 21-22

Advance-Diwali
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021	Cr Opening Balance			4,54,627.00	
30-4-2021	Dr Deepali Bhangare - Tab & Stat Services Payment		BOM- 34-43		5,500.00
	Agst Ref Mirajkar Adil	2,000.00 Cr			
	Agst Ref Sawant Dattatray	3,500.00 Cr			
1-6-2021	Dr Deepali Bhangare - Tab & Stat Services Payment		BOM- 93- 102		3,500.00
	Agst Ref Sawant Dattatray	3,500.00 Cr			
25-10-2021	Cr Bank of Baroda (SB 1535)	Payment	BOB- 7	1,80,000.00	
	Agst Ref Pol R S	30,000.00 Dr			
	Agst Ref Asawa Anurag	30,000.00 Dr			
	Agst Ref Prashik A P	30,000.00 Dr			
	Agst Ref Sivanandan Vini	30,000.00 Dr			
	New Ref Kajale Dillp	30,000.00 Dr			
	New Ref Sinha Atreyee	30,000.00 Dr			



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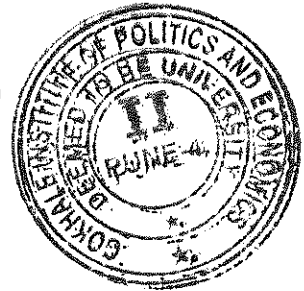
6,34,627.00

9,000.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,34,627.00	9,000.00
26-10-2021	Cr Bank of Maharashtra (20130859464) Payment		BOM- 1122	12,10,000.00	
	Agst Ref Ambvane Y S	30,000.00 Dr			
	Agst Ref Amdekar P M	30,000.00 Dr			
	Agst Ref Bansode Prashant	30,000.00 Dr			
	New Ref Bhosale Sunil	30,000.00 Dr			
	Agst Ref Bhwadkar Mahesh	30,000.00 Dr			
	Agst Ref Borkar Prema	30,000.00 Dr			
	New Ref Danane Rajesh	30,000.00 Dr			
	Agst Ref Dangat Ulhas	30,000.00 Dr			
	New Ref Dange Pravin	30,000.00 Dr			
	Agst Ref Dhanwade Neha	30,000.00 Dr			
	New Ref Gholve Ramkrishna	20,000.00 Dr			
	Agst Ref Ghule Ganesh	30,000.00 Dr			
	New Ref Gophane Kuber	30,000.00 Dr			
	Agst Ref Hadmode Sadanand	30,000.00 Dr			
	Agst Ref Hari K S	30,000.00 Dr			
	Agst Ref Inamdar Millnd	30,000.00 Dr			
	Agst Ref Inamdar Majar Ali	30,000.00 Dr			
	Agst Ref Jogtekar A A	30,000.00 Dr			
	Agst Ref Joshi P N	30,000.00 Dr			
	Agst Ref Katkar Shrikant	30,000.00 Dr			
	Agst Ref Khan Akram	30,000.00 Dr			
	Agst Ref Kothmire B P	30,000.00 Dr			
	New Ref Kulkarni Prajakta	30,000.00 Dr			
	New Ref Bonde Madhulka	20,000.00 Dr			
	New Ref Mankar Vilas	30,000.00 Dr			
	New Ref Memene Anil	20,000.00 Dr			
	Agst Ref Meshram A P	30,000.00 Dr			
	Agst Ref Pardeshi D C	30,000.00 Dr			
	New Ref Pendharkar Savita	30,000.00 Dr			
	New Ref Vanshiv Prashant	20,000.00 Dr			
	Agst Ref Mulik Priya	30,000.00 Dr			
	Agst Ref Mankar Radhika	30,000.00 Dr			
	Agst Ref Rajput Kunal	30,000.00 Dr			
	Agst Ref Rath P N	30,000.00 Dr			
	Agst Ref Raul S R	30,000.00 Dr			
	Agst Ref Jadhav Santosh	30,000.00 Dr			
	New Ref Sathe Ushatai	30,000.00 Dr			
	New Ref Shinde Manisha	30,000.00 Dr			
	New Ref Shinde Suchita	30,000.00 Dr			
	Agst Ref Thaware Kallas	30,000.00 Dr			
	New Ref Waghmare Swati	30,000.00 Dr			
	Agst Ref Mirajkar Adil	20,000.00 Dr			
	Cr Bank of Maharashtra (20130859464) Payment		BOM- 1139	15,000.00	
	New Ref Barapatre Sadhya	15,000.00 Dr			
1-12-2021	Dr Deepali Bhangre- Temp Office Asst Payment		BOM- 1346- 1355		4,000.00
	Agst Ref Mirajkar Adil	4,000.00 Cr			
	Dr GOM- Adhisankhya Pad- Sandhya Barapatre Payment		BOM- 1374		3,000.00
	Agst Ref Barapatre Sadhya	3,000.00 Cr			
31-12-2021	Dr GOM- Adhisankhya Pad- Sandhya Barapatre Payment		BOM- 1601		3,000.00
	Agst Ref Barapatre Sadhya	3,000.00 Cr			
	Dr Deepali Bhangre- Temp Office Asst Payment		BOM- 1607-1616		3,000.00
	Agst Ref Mirajkar Adil	3,000.00 Cr			
1-2-2022	Dr GOM- Adhisankhya Pad- Sandhya Barapatre Payment		BOM- 1877		3,000.00
	Agst Ref Barapatre Sadhya	3,000.00 Cr			
	Dr Deepali Bhangre- Temp Office Asst Payment		BOM- 1894-1900		4,000.00
	Agst Ref Mirajkar Adil	4,000.00 Cr			
	Carried Over			18,59,627.00	29,000.00

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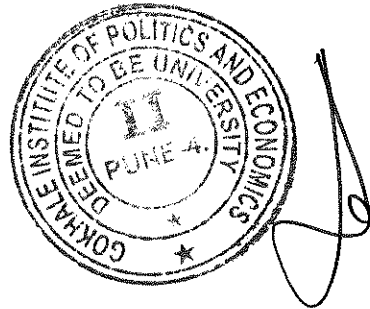
Gokhale Institute of Politics & Economics 21-22

Advance-Personal
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021	Cr Opening Balance			6,46,388.00	
7-4-2021	Cr Bank of Maharashtra (20130859464) Payment New Ref Thaware Kailas	2,50,000.00 Dr	BOM- 9	2,50,000.00	
21-6-2021	Cr Bank of Maharashtra (20130859464) Payment Agst Ref Prashik A P	20,832.00 Dr	BOM- 221	20,832.00	
30-7-2021	Cr Bank of Maharashtra (20130859464) Payment New Ref Birwadkar Mahesh	1,50,000.00 Dr	BOM- 509	1,50,000.00	
8-9-2021	Cr Bank of Maharashtra (20130859464) Payment Agst Ref Kothmire Bapu 31-Mar-2018	1,96,620.00 Dr	BOM- 753	1,96,620.00	
	Cr Bank of Maharashtra (20130859464) Payment New Ref Hadmode Sadanand	50,000.00 Dr	BOM- 759	50,000.00	
28-10-2021	Cr Bank of Maharashtra (20130859464) Payment New Ref K S Hari	2,50,000.00 Dr	BOM- 1202	2,50,000.00	
22-11-2021	Cr Bank of Maharashtra (20130859464) Payment Agst Ref Bansode Prashant	2,50,000.00 Dr	BOM- 1305	2,50,000.00	
25-11-2021	Cr Bank of Maharashtra (20130859464) Payment New Ref Reddy K S	2,50,000.00 Dr	BOM- 1314	2,50,000.00	
				20,63,840.00	
Dr	Closing Balance			20,63,840.00	20,63,840.00
				<u>20,63,840.00</u>	<u>20,63,840.00</u>



M. J. J. J.
Finance & Accounts Officer
Gokhale Institute of Politics & Economics
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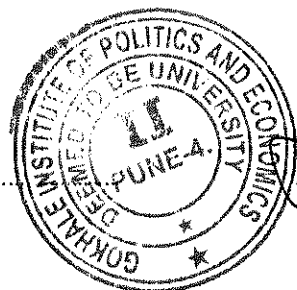
Gokhale Institute of Politics & Economics 21-22

Employees Welfare-Mediclaim
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-6-2021	Cr Bank of Maharashtra (20130859464) New Ref Gophane Kuber	Payment 3,000.00 Dr	BOM- 125	3,000.00	
16-6-2021	Cr Bank of Maharashtra (20130859464) New Ref Katkar Shrikant	Payment 3,000.00 Dr	BOM- 202	3,000.00	
14-10-2021	Cr Cash New Ref Inamdar Milind	Payment 3,000.00 Dr	516	3,000.00	
18-10-2021	Cr Cash New Ref Shinde Suchita	Payment 3,000.00 Dr	523	3,000.00	
26-11-2021	Cr Cash New Ref Birwadkar Mahesh	Payment 3,000.00 Dr	658	3,000.00	
7-12-2021	Cr Bank of Maharashtra (20130859464) New Ref Hadmode Sadanand	Payment 3,000.00 Dr	BOM- 1415	3,000.00	
17-12-2021	Cr Bank of Maharashtra (20130859464) New Ref Dangat Uhas	Payment 3,000.00 Dr	BOM- 1573	3,000.00	
23-12-2021	Cr Cash New Ref Pendharkar Savita	Payment 3,000.00 Dr	752	3,000.00	
11-1-2022	Cr Bank of Maharashtra (20130859464) New Ref Danane Rajesh	Payment 3,000.00 Dr	BOM- 1727	3,000.00	
21-1-2022	Cr Cash New Ref Bhegade A G	Payment 3,000.00 Dr	855	3,000.00	
24-1-2022	Cr Cash New Ref Meshram Aindra	Payment 3,000.00 Dr	856	3,000.00	
	Cr Cash New Ref Rajput Kunal	Payment 3,000.00 Dr	857	3,000.00	
	Cr Cash New Ref Joshi Pramod	Payment 3,000.00 Dr	858	3,000.00	
28-1-2022	Cr Cash New Ref Pardeshi Deepak	Payment 3,000.00 Dr	886	3,000.00	
18-2-2022	Cr Bank of Maharashtra (20130859464) New Ref Shroff Sangeeta New Ref Khan Akram	Payment 3,000.00 Dr 3,000.00 Dr	BOM- 2137-2138	6,000.00	
4-3-2022	Cr Bank of Maharashtra (20130859464) New Ref Joglekar Ashwini	Payment 3,000.00 Dr	BOM- 2253	3,000.00	
14-3-2022	Cr Bank of Maharashtra (20130859464) New Ref Ambawane Y S New Ref Poi Rajendra	Payment 3,000.00 Dr 3,000.00 Dr	BOM- 2391-2392	6,000.00	
16-3-2022	Cr Bank of Maharashtra (20130859464) New Ref Waghmare Swal New Ref Shivnekar S S	Payment 3,000.00 Dr 3,000.00 Dr	BOM- 2436-2437	6,000.00	
25-3-2022	Cr Bank of Maharashtra (20130859464) New Ref Mankar Vilas	Payment 3,000.00 Dr	BOM- 2522	3,000.00	
				66,000.00	
	Dr Closing Balance			66,000.00	66,000.00



Mahesh
Finance & Accounts Officer
Gokhale Institute of Politics & Economics
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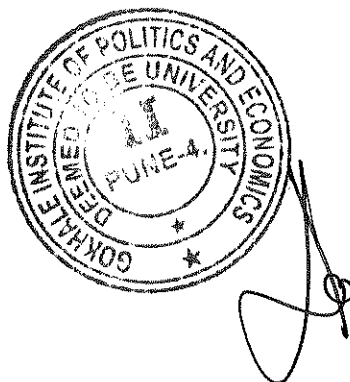
Gokhale Institute of Politics & Economics 21-22

Misc Bonus Sahyadri Hospitality Services
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

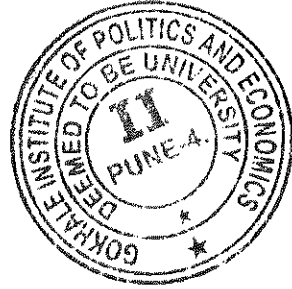
Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-10-2021	Cr Bank of Maharashtra (20130859464)	Payment	BOM- 1123	2,61,361.00	
	New Ref Pawar Harish	12,220.00 Dr			
	New Ref Hivale Budhabhusan	12,290.00 Dr			
	New Ref Nagfilak Santosh	12,257.00 Dr			
	New Ref Jadhav Ravindra	12,290.00 Dr			
	New Ref Wakude Ankush	8,765.00 Dr			
	New Ref Late Ramesh	11,055.00 Dr			
	New Ref Kalwankar Manish	12,290.00 Dr			
	New Ref Kuldeep Kumar	1,243.00 Dr			
	New Ref Mhake Annat	10,620.00 Dr			
	New Ref Rajkumar	1,243.00 Dr			
	New Ref Thorat Gopal	10,376.00 Dr			
	New Ref Kharat Kailas	9,523.00 Dr			
	New Ref Jadhav Sagar	10,948.00 Dr			
	New Ref Ingole Swapnil	8,536.00 Dr			
	New Ref Chankhore Dalta	10,680.00 Dr			
	New Ref Hivale Ranjeet	10,649.00 Dr			
	New Ref Zare Shubham	9,919.00 Dr			
	New Ref Shashank	1,243.00 Dr			
	New Ref Hivale Sumedh	10,680.00 Dr			
	New Ref Dewale Luv	867.00 Dr			
	New Ref Kambale Suraj	867.00 Dr			
	New Ref Ajay	1,243.00 Dr			
	New Ref Bahadur Bablta	9,548.00 Dr			
	New Ref Junnarkar Kalpana	10,289.00 Dr			
	New Ref Koli Pratibha	9,128.00 Dr			
	New Ref Jadhav Sonali	9,456.00 Dr			
	New Ref Khandbhor Ashok	8,038.00 Dr			
	New Ref Dhumal Jay	8,136.00 Dr			
	New Ref Jadhav Kamlesh	8,277.00 Dr			
	New Ref Pagare Kailas	8,212.00 Dr			
	New Ref Wagh Arun	1,012.00 Dr			
	New Ref Gurasale Shivraj	5,111.00 Dr			
	New Ref Salunke Suraj	2,677.00 Dr			
	New Ref Ambore Swapnil	1,673.00 Dr			
				2,61,361.00	
Dr	Closing Balance			2,61,361.00	2,61,361.00



AAstrgka
Finance & Accounts Officer
Gokhale Institute of Politics & Economics
Deemed to be University, Pune-411 004.

Gokhale Institute of Politics and Economics
NPS- Employer Contribution
01-04-2021 to 31.03.2022

Date	Particulars	Vch No.	Amount in Rs.
31.03.2022	NPS Employers Contribution	GOM Diff.In NPS 1.0% & PF 8.33%	996893
31.03.2022	NPS Employers Contribution	PRC NPS Over & above	16979



AKS 31/3/22
Finance & Accounts Officer
Gokhale Institute of Politics & Economics
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