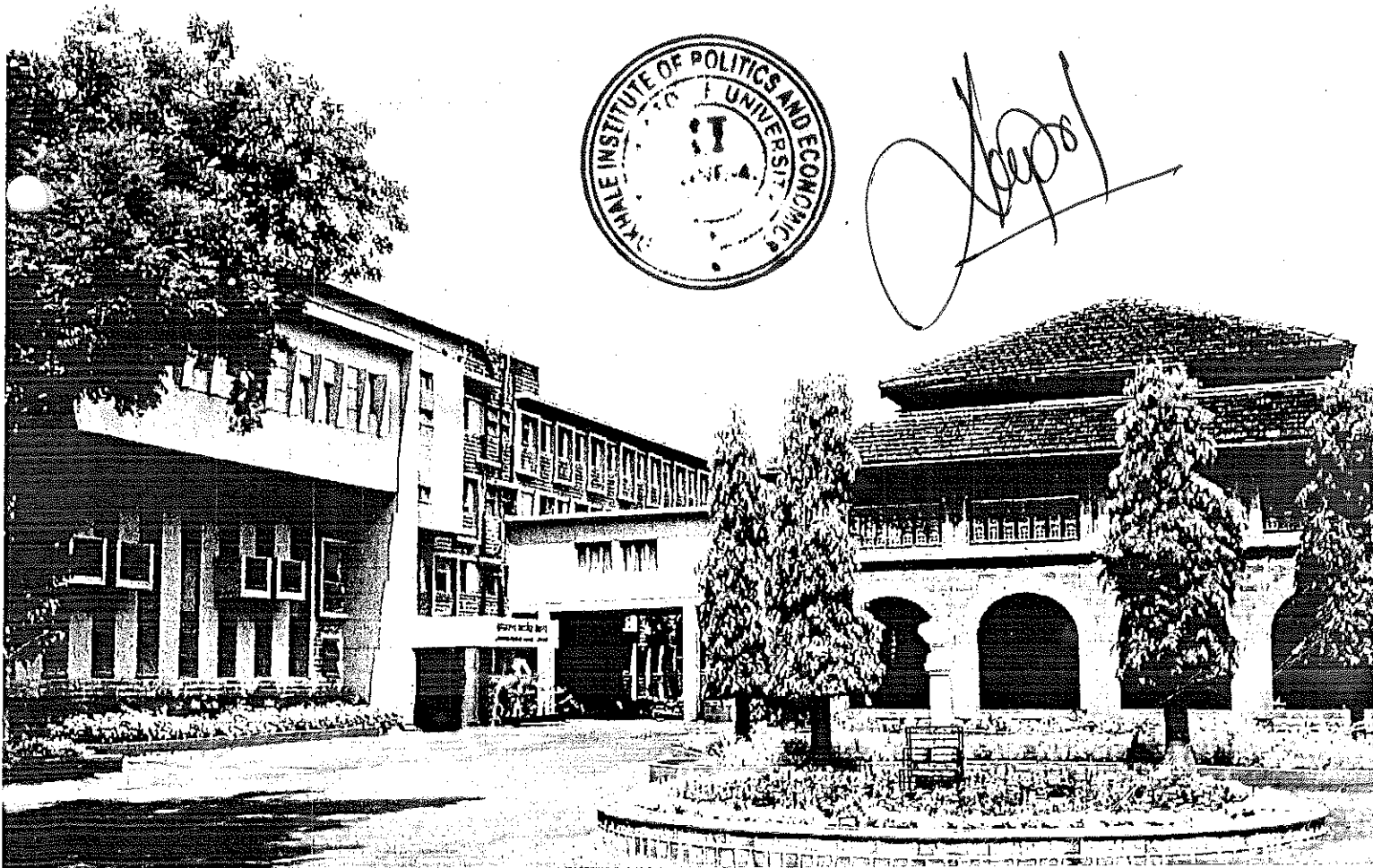


Gopal Krishna Gokhale

# GOKHALE INSTITUTE OF POLITICS AND ECONOMICS

(University U/s 3 of the UGC Act, 1956)  
Pune - 411 004.

## AUDIT REPORT, BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT 2022-2023



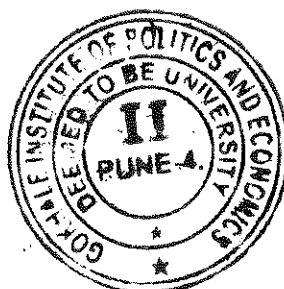


**GOKHALE INSTITUTE OF POLITICS AND ECONOMICS, PUNE 411 004**  
 University Established under section 3 of the UGC Act 1956

SCHEDULE 4

INSTITUTE CORPUS FUNDS AS ON 31.03.2023

		Amount Rs.
<b>INSTITUTE CORPUS FUND / ROCKEFELLER FOUNDATION</b>		
As per last Balance Sheet	18,92,25,659	
Additions during the year	14,23,000	
Add : Investment Income received during the year	96,67,783	
Add: Amount utilised & transferred from Reserves for Construction of Buildings and creation of new assets (amount utilised for expenditures incurred by the institute for Const.of extension of Ladies Hostel&New Academic Block,Cafeteria,Entrance Gate, Creation of new Asset	4,22,00,178	
Add :Transferred from Income and Expenditure Account	52,570	
	24,25,69,190	
Less : Expenditure during the year	76,37,314	23,49,31,876
<b>INSTITUTE SUPPORTED CHAIR POSITIONS 2021-2022/2022-2023</b>		
FORD FOUNDATION / IEEG Transferred to Institute 2021-2022	35,00,000	
Additions during the year - Institute / old balances and Rockefeller	82,47,257	
Add : Investment Income received during the year	9,23,979	
	1,26,71,236	
Less : Expenditure during the year	96,71,236	30,00,000
<b>KAMALNAYAN BAJAJ Transferred to Institute 2022-2023</b>		
Additions during the year	1,71,85,275	
Add : Investment Income received during the year	6,92,747	
Less : Expenditure during the year	20,23,291	1,58,54,731
<b>GIPE - ALUMNI ASSOCIATION FUND 2021-2022</b>		
Additions during the year	7,97,517	
Add : Investment Income received during the year	5,61,200	
Less : Expenditure during the year	46,774	
	4,73,792	9,31,699
		25,47,18,306
	Rs. Crore	25.47





Gokhale Institute of Politics & Economics 22-23

GIPE-ALLUMNI MEMBER- B.SC.

Bill-wise Details

1-Apr-2022 to 31-Mar-2023

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
20-Mar-2023	SHARVARI SALUNKE	1,000.00 Cr	1,000.00 Cr	20-Mar-2023	11
	<b>Sub Total</b>	<u>1,000.00 Cr</u>	<u>1,000.00 Cr</u>		
31-Mar-2023	<i>On Account</i>	1,47,600.00 Cr	1,47,600.00 Cr		
		<u>1,48,600.00 Cr</u>	<u>1,48,600.00 Cr</u>		

2022-23



Gokhale Institute of Politics & Economics 22-23

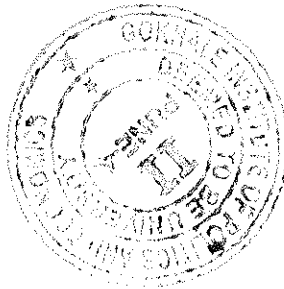
GIPE-ALLUMNI MEMBER- MA / M.SC.

Bill-wise Details

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
31-Dec-2022	JV MSC ECO I 2022-24 BATCH	54,000.00 Cr	54,000.00 Cr	31-Dec-2022	90
31-Dec-2022	JV MSC FE I 2022-24 BATCH	70,800.00 Cr	70,800.00 Cr	31-Dec-2022	90
31-Dec-2022	JV MSC IBEF I 2022-24 BATCH	74,400.00 Cr	74,400.00 Cr	31-Dec-2022	90
31-Dec-2022	JV MSC AB I 2022-24 BATCH	64,800.00 Cr	64,800.00 Cr	31-Dec-2022	90
31-Dec-2022	JV MSC PSHE 2022-24 BATCH	36,000.00 Cr	36,000.00 Cr	31-Dec-2022	90
31-Dec-2022	JV MA ECO I 2022-24 BATCH	62,400.00 Cr	62,400.00 Cr	31-Dec-2022	90
20-Jan-2023	AJIT LAD	200.00 Cr	200.00 Cr	20-Jan-2023	70
		<u>3,62,600.00 Cr</u>	<u>3,62,600.00 Cr</u>		



Gokhale Institute of Politics & Economics 22-23

GIPE Alumni Association (GIPEAA)

Bill-wise Details

1-Apr-2022 to 31-Mar-2023

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
4-May-2022	BHUSHAN PATIL (21-22)	1,000.00 Cr	1,000.00 Cr	4-May-2022	331
12-May-2022	OMKAR KAMTHE	1,000.00 Cr	1,000.00 Cr	12-May-2022	323
23-May-2022	MANOJ MOLAWANE	1,000.00 Cr	1,000.00 Cr	23-May-2022	312
		<b>3,000.00 Cr</b>	<b>3,000.00 Cr</b>		



**Gokhale Institute of Politics & Economics 22-23**

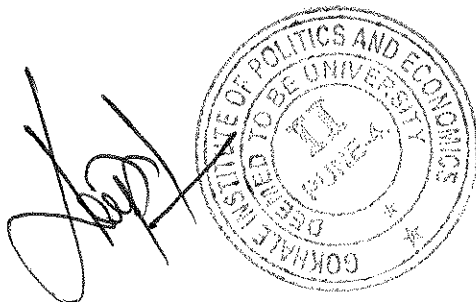
**GIPE ALUMNI MEMBERSHIPS PHD**

Bill-wise Details

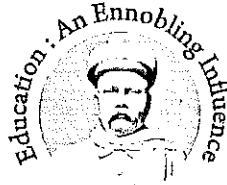
1-Apr-2022 to 31-Mar-2023

Page 1

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
2-Apr-2022	SAHA JYOTI	1,000.00 Cr	1,000.00 Cr	2-Apr-2022	363
2-Apr-2022	SINGH RASHIKA	1,000.00 Cr	1,000.00 Cr	2-Apr-2022	363
4-Apr-2022	SALUNKE SACHIN	1,000.00 Cr	1,000.00 Cr	4-Apr-2022	361
5-Apr-2022	TAWARE DEEPAK	1,000.00 Cr	1,000.00 Cr	5-Apr-2022	360
6-Apr-2022	CHAVAN RAHUL	1,000.00 Cr	1,000.00 Cr	6-Apr-2022	359
8-Apr-2022	MACHALE SUGAT	1,000.00 Cr	1,000.00 Cr	8-Apr-2022	357
8-Apr-2022	MAKHAMALE PANKAJ	1,000.00 Cr	1,000.00 Cr	8-Apr-2022	357
8-Apr-2022	SINGH PRITU	1,000.00 Cr	1,000.00 Cr	8-Apr-2022	357
9-Apr-2022	KHURANA ANANYA	1,000.00 Cr	1,000.00 Cr	9-Apr-2022	356
10-Apr-2022	WALUNJ SUSHIL	1,000.00 Cr	1,000.00 Cr	10-Apr-2022	355
11-Apr-2022	DWIVEDI PRATEEK	1,000.00 Cr	1,000.00 Cr	11-Apr-2022	354
11-Apr-2022	TIWARY ANUSHI	1,000.00 Cr	1,000.00 Cr	11-Apr-2022	354
11-Apr-2022	NARAWADE PAVAN	1,000.00 Cr	1,000.00 Cr	11-Apr-2022	354
13-Apr-2022	Sharma Mukul	1,000.00 Cr	1,000.00 Cr	13-Apr-2022	35
13-Apr-2022	Sangle Ankita	1,000.00 Cr	1,000.00 Cr	13-Apr-2022	352
13-Apr-2022	UGALE AKSHAY	1,000.00 Cr	1,000.00 Cr	13-Apr-2022	352
16-Apr-2022	TALULE SHREEVARDHINI	1,000.00 Cr	1,000.00 Cr	16-Apr-2022	349
18-Apr-2022	GAIKWAD RAVI	1,000.00 Cr	1,000.00 Cr	18-Apr-2022	347
21-Apr-2022	SHIRSAT ALANKAR	1,000.00 Cr	1,000.00 Cr	21-Apr-2022	344
29-Apr-2022	Gadi Jarken	1,000.00 Cr	1,000.00 Cr	29-Apr-2022	336
4-May-2022	Nayak Purbash	1,000.00 Cr	1,000.00 Cr	4-May-2022	331
4-May-2022	Kaur Mehr	1,000.00 Cr	1,000.00 Cr	4-May-2022	331
18-Aug-2022	DIGOLE ASHWINI	1,000.00 Cr	1,000.00 Cr	18-Aug-2022	225
24-Aug-2022	DILIP SHEVARE	1,000.00 Cr	1,000.00 Cr	24-Aug-2022	219
25-Aug-2022	HEMANGI DIGVIJAY DHANKE	1,000.00 Cr	1,000.00 Cr	25-Aug-2022	218
25-Aug-2022	DIYA DEVARE	1,000.00 Cr	1,000.00 Cr	25-Aug-2022	218
29-Aug-2022	SUNANDA B V	1,000.00 Cr	1,000.00 Cr	29-Aug-2022	214
30-Aug-2022	MONIKA HANNAH DIAS	1,000.00 Cr	1,000.00 Cr	30-Aug-2022	213
30-Aug-2022	DABAKE GANU SAYALI	1,000.00 Cr	1,000.00 Cr	30-Aug-2022	213
2-Sep-2022	KANCHAR GHUGRE	1,000.00 Cr	1,000.00 Cr	2-Sep-2022	210
2-Sep-2022	VIDUSHI TEWARI	1,000.00 Cr	1,000.00 Cr	2-Sep-2022	210
2-Sep-2022	KOSTAV GHOSH	1,000.00 Cr	1,000.00 Cr	2-Sep-2022	210
2-Sep-2022	LAVANYA SARKAR	1,000.00 Cr	1,000.00 Cr	2-Sep-2022	210
2-Sep-2022	JESBIN THOMAS	1,000.00 Cr	1,000.00 Cr	2-Sep-2022	21
2-Sep-2022	PRAPHUL K VARKEYCHEN	1,000.00 Cr	1,000.00 Cr	2-Sep-2022	210
2-Sep-2022	VINAY KULKARNI	1,000.00 Cr	1,000.00 Cr	2-Sep-2022	210
17-Sep-2022	ISHAN JANBANDHU	1,000.00 Cr	1,000.00 Cr	17-Sep-2022	195
21-Sep-2022	TANDALE VAIBHAV	1,000.00 Cr	1,000.00 Cr	21-Sep-2022	191
22-Sep-2022	AJINKYA GAWAI	1,000.00 Cr	1,000.00 Cr	22-Sep-2022	190
1-Oct-2022	JYOTI RANJAN NATH	1,000.00 Cr	1,000.00 Cr	1-Oct-2022	181
1-Oct-2022	BIDISHA BHATTACHARYA	1,000.00 Cr	1,000.00 Cr	1-Oct-2022	181
1-Oct-2022	TUSHABA SHINDE	1,000.00 Cr	1,000.00 Cr	1-Oct-2022	181
3-Oct-2022	S Veerputhran	1,000.00 Cr	1,000.00 Cr	3-Oct-2022	179
6-Oct-2022	ASHOK JAYBHAYE	1,000.00 Cr	1,000.00 Cr	6-Oct-2022	176
7-Nov-2022	MEENU MAKHANI	1,000.00 Cr	1,000.00 Cr	7-Nov-2022	144
7-Nov-2022	TULASIDAS SOLANKE	1,000.00 Cr	1,000.00 Cr	7-Nov-2022	144
28-Feb-2023	Pagare Sagar	1,000.00 Cr	1,000.00 Cr	28-Feb-2023	31
		<b>47,000.00 Cr</b>	<b>47,000.00 Cr</b>		







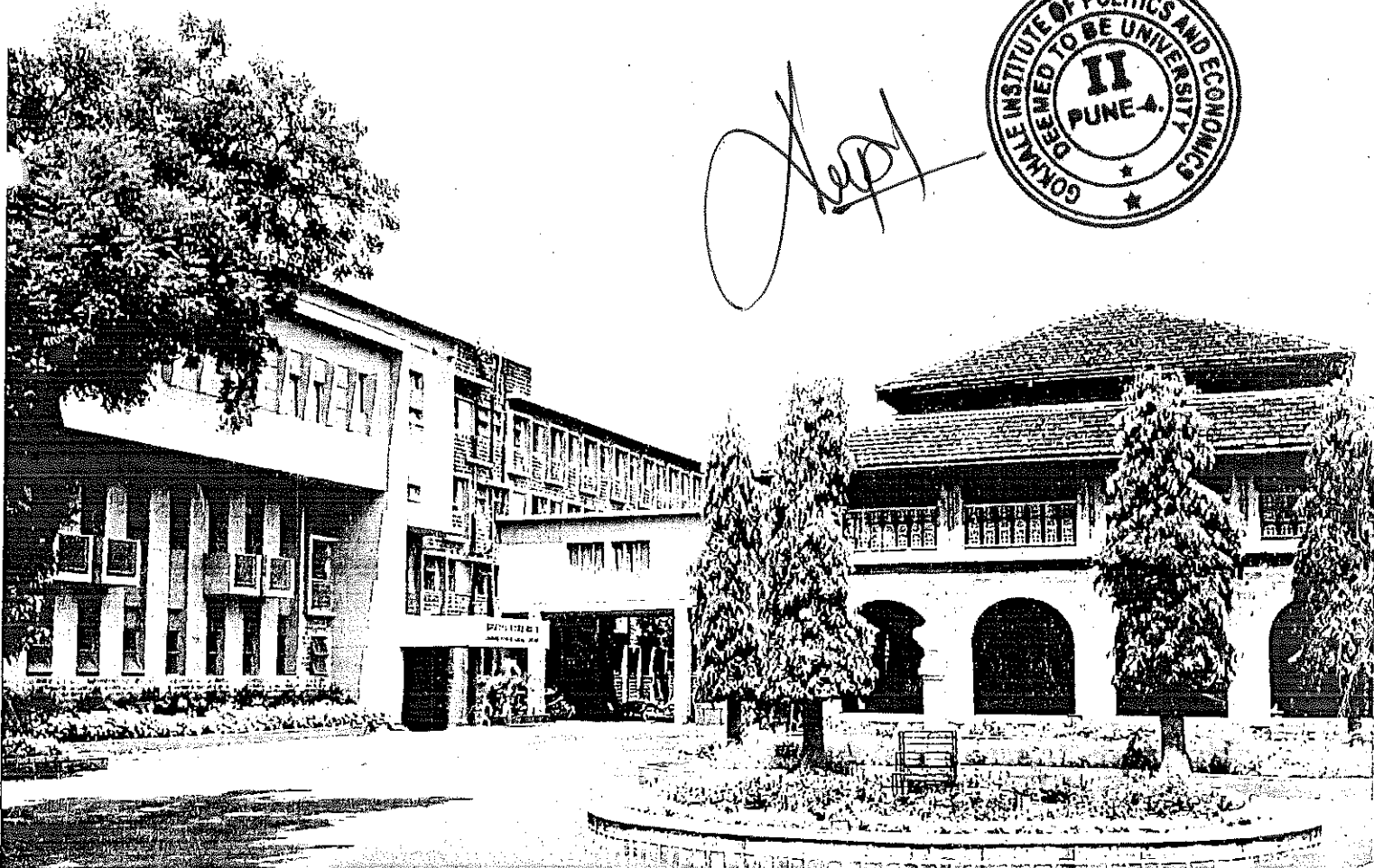
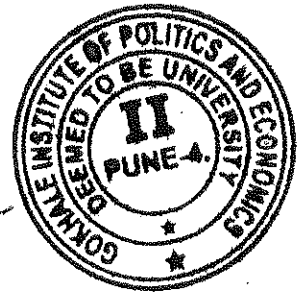
Gopal Krishna Gokhale

# GOKHALE INSTITUTE OF POLITICS AND ECONOMICS

(University U/s 3 of the UGC Act, 1956)

Pune - 411 004.

## AUDIT REPORT, BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT 2021-2022

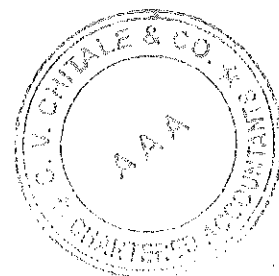
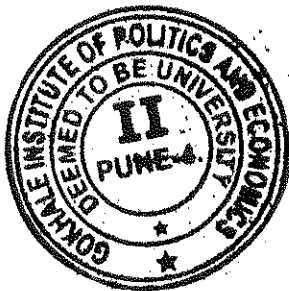


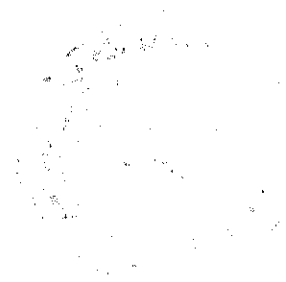


11



Total b/f		470,241,929.85	Total b/f		151,005,660.51
GIPE - ALUMNI ASSOCIATION FUND 2021-2022	838,000.00				
Less : Expenditure during the year	40,462.90	797,517.10			
P. V. PANDURANGI PRIZE ENDOWMENT GRANT :			6.Extension of Multipurpose Hall 2021-2022	331,528.00	331,528.00
As per last Balance Sheet	109,076.00		FURNITURE , DEAD STOCK, EQUIPMENT & TABULATION MACHINES (AT COST)		
Add : Additions during the year	50,000.00		As per last Balance Sheet (Gross Block)	97,153,384.23	
Add : Investment Income received	5,617.00	164,693.00	Add : Addition out of Grant from - DES/AERC/PRC / Institute/Teaching Programme	6,423,693.80	
B. N. DATAR GRANT :	1,538,185.00		Less : Provision for Depreciation made upto the year 2021-2022 (Refer Schedule 4A)	103,577,078.03	
As per last Balance Sheet				32,127,724.51	71,449,353.52
Add : Additions during the year	93,425.00	1,631,610.00	TERM DEPOSITS : As per Schedule 5		
Add : Investment Income received during the year	1,631,610.00		i) Bank of Maharashtra	54,268,896.00	
GRANT FOR CHAIR AND UNIT IN PLANNING & DEVELOPMENT FROM PLANNING COMMISSION :			ii) State Bank of India	38,061,553.00	
As per last Balance Sheet	13,891,521.65		iii) Punjab National Bank	10,000,000.00	
Additions by the institute during the year	1,500,000.00		iv) Bank of Baroda	29,599,275.00	
Add : Investment Income received during the year	899,374.00		v) Punjab National Bank (Sweep)	40,145,000.00	172,074,724.00
Less : Expenditure during the year	16,290,896.65	13,797,799.65			
	2,493,096.00		P. V. PANDURANGI PRIZE ENDOWMENT GRANT INVESTMENT; Deposit with Bank of Maharashtra		164,693.00
GRANT FOR PRIZE FORM LATE M V NAMJOSHI :			B. N. DATAR GRANT INVESTMENT; Deposits with Bank of Maharashtra /Baroda		1,631,610.00
As per last Balance Sheet	113,386.00		M.V. NAMJOSHI GRANT INVESTMENT; Deposits with Bank of Maharashtra		169,218.00
Add : Additions during the year	50,000.00		AGNIHOTRI GRANT INVESTMENT; Deposits with Bank of Maharashtra		171,154.00
Add : Investment Income received during the year	5,832.00	169,218.00	P R DUBHASHI GRANT INVESTMENT : Deposits with Bank of Maharashtra		241,596.00
GRANT FOR PRIZE FORM LATE AGNIHOTRI			B G BAPAT INVESTMENT : Deposits with Bank of Maharashtra		225,373.00
As per last Balance Sheet	115,230.00		ALLIANZ GLOBAL FOUNDATION INVESTMENT Deposits with Bank of Maharashtra /Baroda		1,229,779.00
Add : Additions during the year	50,000.00		DEBESH CHAKRABORTY PRIZE INVESTMENT Deposits with Bank of Maharashtra		231,558.00
Add : Investment Income received during the year	5,924.00	171,154.00	DR ANAND NADKARNI PRIZE INVESTMENT Deposits with Bank of Maharashtra		223,836.00
GRANT FOR ALLIANCE GLOBAL EDUCATION			DR S G BARVE PRIZE INVESTMENT Deposits with Bank of Maharashtra		219,886.00
As per last Balance Sheet	1,121,807.00		DR A K MITRA PRIZE INVESTMENT Deposits with Bank of Maharashtra /Baroda		200,025.00
Add : Additions during the year	50,000.00		DR D R GADGIL MEMORIAL PRIZE INVESTMENT Deposits with Bank of Baroda		150,751.00
Add : Investment Income received during the year	57,972.00	1,229,779.00	DR KUMUDINI DANDEKAR PRIZE PRIZE INVESTMENT Deposits with Bank of Maharashtra		204,424.00
GRANT FOR P R DUBHASHI :			DR SULBHA BRAHME PRIZE INVESTMENT Deposits with Bank of Maharashtra		208,119.00
As per last Balance Sheet	247,718.00				
Add : Additions during the year	12,537.00				
Add : Investment Income received during the year	260,255.00	241,596.00			
Less : Expenditure during the year	18,659.00				
KAMALNAYAN BAJAJ CORPUS FUND :					
As per last Balance Sheet	16,730,724.00				
Additions by the institute during the year	1,500,000.00				
Add : Investment Income received during the year	669,414.00				
Less : Expenditure during the year	18,900,138.00	17,185,275.00			
	1,714,863.00				
GRANT FOR PRIZE FORM B G BAPAT					
As per last Balance Sheet	166,783.00				
Add : Additions during the year	50,000.00				
Add : Investment Income during the year	8,590.00	225,373.00			
GRANT FOR DEBESH CHAKRABORTY MEMORIAL PRIZE					
As per last Balance Sheet	172,719.00				
Add : Additions during the year	50,000.00				
Add : Investment Income during the year	8,839.00	231,558.00			
	231,558.00				
Total c/f		506,087,502.60	Total c/f		400,133,288.03





**Gokhale Institute of Politics & Economics 21-22**

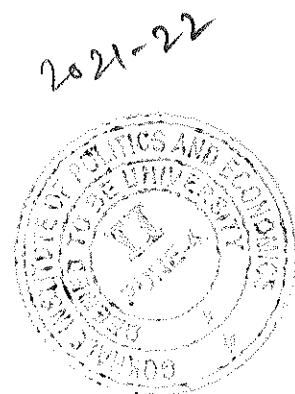
**GIPE Alumni Association (GIPEAA)**

Bill-wise Details

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
31-May-2021	CHANDANI KUMARI	1,000.00 Cr	1,000.00 Cr	31-May-2021	304
28-Sep-2021	KUSHAL DHAKRE	1,000.00 Cr	1,000.00 Cr	28-Sep-2021	184
25-Nov-2021	MA ECO II	38,000.00 Cr	38,000.00 Cr	25-Nov-2021	126
25-Nov-2021	BSC ECO III	57,000.00 Cr	57,000.00 Cr	25-Nov-2021	126
25-Nov-2021	BSC ECO II	1,14,000.00 Cr	1,14,000.00 Cr	25-Nov-2021	126
26-Nov-2021	MSC ECO II	35,000.00 Cr	35,000.00 Cr	26-Nov-2021	125
26-Nov-2021	MSC AB ECO II	40,000.00 Cr	40,000.00 Cr	26-Nov-2021	125
26-Nov-2021	MSC-FIN ECO-II	50,000.00 Cr	50,000.00 Cr	26-Nov-2021	125
26-Nov-2021	MSC- IBEF ECO-II	46,000.00 Cr	46,000.00 Cr	26-Nov-2021	125
29-Nov-2021	SIMRAN AHUJA	1,000.00 Cr	1,000.00 Cr	29-Nov-2021	122
15-Dec-2021	Vankoduth Pravalika	1,000.00 Cr	1,000.00 Cr	15-Dec-2021	106
21-Dec-2021	SHIVAHARI JOSHI	1,000.00 Cr	1,000.00 Cr	21-Dec-2021	100
10-Jan-2022	MA Eco I (2021-2023)	46,000.00 Cr	46,000.00 Cr	10-Jan-2022	80
11-Jan-2022	BSC Eco I (2021-2024)	1,23,000.00 Cr	1,23,000.00 Cr	11-Jan-2022	79
12-Jan-2022	NEEL SALUNKE	1,000.00 Cr	1,000.00 Cr	12-Jan-2022	78
12-Jan-2022	MSC FE I (2021-2023)	49,000.00 Cr	49,000.00 Cr	12-Jan-2022	78
13-Jan-2022	MSC Eco I (2021-2023)	43,000.00 Cr	43,000.00 Cr	13-Jan-2022	77
13-Jan-2022	MSC IBEF I (2021-2023)	41,000.00 Cr	41,000.00 Cr	13-Jan-2022	77
14-Jan-2022	MSC AE I (2021-2023)	55,000.00 Cr	55,000.00 Cr	14-Jan-2022	76
14-Jan-2022	MSC PSHE I (2021-2023)	34,000.00 Cr	34,000.00 Cr	14-Jan-2022	76
9-Feb-2022	PRAJAKTA NIKAM	1,000.00 Cr	1,000.00 Cr	9-Feb-2022	50
15-Feb-2022	AKSHAY ZOMBADE	1,000.00 Cr	1,000.00 Cr	15-Feb-2022	44
16-Mar-2022	VEDANT VASAV	1,000.00 Cr	1,000.00 Cr	16-Mar-2022	15
		<b>7,80,000.00 Cr</b>	<b>7,80,000.00 Cr</b>		



**Gokhale Institute of Politics & Economics 21-22**

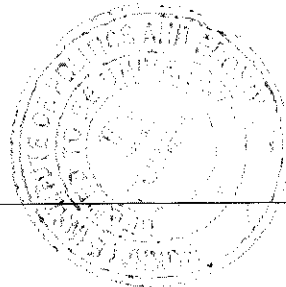
**GIPE ALUMNI MEMBERSHIPS PHD**

Bill-wise Details

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
6-Apr-2021	Pingale Vaibhavi	1,000.00 Cr	1,000.00 Cr	6-Apr-2021	359
7-Apr-2021	Mekhala Saylie	1,000.00 Cr	1,000.00 Cr	7-Apr-2021	358
7-Apr-2021	Shevare Dilip	1,000.00 Cr	1,000.00 Cr	7-Apr-2021	358
9-Apr-2021	Kundurthi Ramgopal	1,000.00 Cr	1,000.00 Cr	9-Apr-2021	356
10-Apr-2021	Sable Sneha	1,000.00 Cr	1,000.00 Cr	10-Apr-2021	355
10-Apr-2021	Kore Savitri	1,000.00 Cr	1,000.00 Cr	10-Apr-2021	355
11-Apr-2021	Chari Harshita	1,000.00 Cr	1,000.00 Cr	11-Apr-2021	354
12-Apr-2021	Shrivastav Mohitkumar	1,000.00 Cr	1,000.00 Cr	12-Apr-2021	353
12-Apr-2021	Belhekar Pallavi	1,000.00 Cr	1,000.00 Cr	12-Apr-2021	353
13-Apr-2021	Saket Kumar	1,000.00 Cr	1,000.00 Cr	13-Apr-2021	352
13-Apr-2021	Ashwini Kumar	1,000.00 Cr	1,000.00 Cr	13-Apr-2021	352
15-Apr-2021	Ugale Adesh	1,000.00 Cr	1,000.00 Cr	15-Apr-2021	350
15-Apr-2021	Durgaprasad Ravi	1,000.00 Cr	1,000.00 Cr	15-Apr-2021	350
15-Apr-2021	Tambhale Dashrath	1,000.00 Cr	1,000.00 Cr	15-Apr-2021	35
20-Apr-2021	Parihar Sakshi	1,000.00 Cr	1,000.00 Cr	20-Apr-2021	34
3-May-2021	Khadwal Meghana	1,000.00 Cr	1,000.00 Cr	3-May-2021	332
21-Oct-2021	Khodwekar Sushil	1,000.00 Cr	1,000.00 Cr	21-Oct-2021	161
21-Oct-2021	Inchure Madhav	1,000.00 Cr	1,000.00 Cr	21-Oct-2021	161
21-Oct-2021	Paylimode Yosgesh	1,000.00 Cr	1,000.00 Cr	21-Oct-2021	161
21-Oct-2021	Sushant Malik	1,000.00 Cr	1,000.00 Cr	21-Oct-2021	161
21-Oct-2021	Pandit Ajita	1,000.00 Cr	1,000.00 Cr	21-Oct-2021	161
25-Oct-2021	Borse Sandip	1,000.00 Cr	1,000.00 Cr	25-Oct-2021	157
25-Oct-2021	Ghosh Madhurima	1,000.00 Cr	1,000.00 Cr	25-Oct-2021	157
25-Oct-2021	Jog Saylee	1,000.00 Cr	1,000.00 Cr	25-Oct-2021	157
25-Oct-2021	Yamini	1,000.00 Cr	1,000.00 Cr	25-Oct-2021	157
25-Oct-2021	Paul Moumita	1,000.00 Cr	1,000.00 Cr	25-Oct-2021	157
25-Oct-2021	Vishnu Prabhu	1,000.00 Cr	1,000.00 Cr	25-Oct-2021	157
25-Oct-2021	Deshpande Jayashree	1,000.00 Cr	1,000.00 Cr	25-Oct-2021	157
25-Oct-2021	Deshpande Dattaprasad	1,000.00 Cr	1,000.00 Cr	25-Oct-2021	157
26-Oct-2021	Soumya Kant Dwivedi	1,000.00 Cr	1,000.00 Cr	26-Oct-2021	156
26-Oct-2021	K C Supekar	1,000.00 Cr	1,000.00 Cr	26-Oct-2021	156
26-Oct-2021	Andhale Ashish	1,000.00 Cr	1,000.00 Cr	26-Oct-2021	156
27-Oct-2021	Dibyangana Chakraborty	1,000.00 Cr	1,000.00 Cr	27-Oct-2021	155
28-Oct-2021	Priyanka Bokil	1,000.00 Cr	1,000.00 Cr	28-Oct-2021	154
29-Oct-2021	More Annirudha	1,000.00 Cr	1,000.00 Cr	29-Oct-2021	154
15-Nov-2021	130295469347	1,000.00 Cr	1,000.00 Cr	15-Nov-2021	136
15-Nov-2021	Ware Ninawari	1,000.00 Cr	1,000.00 Cr	15-Nov-2021	136
15-Nov-2021	Ghosh Anandita	1,000.00 Cr	1,000.00 Cr	15-Nov-2021	136
15-Nov-2021	Bharati Shailesh	1,000.00 Cr	1,000.00 Cr	15-Nov-2021	136
15-Nov-2021	Khandelwal Tarun	1,000.00 Cr	1,000.00 Cr	15-Nov-2021	136
15-Nov-2021	Upadhyay Ashutosh	1,000.00 Cr	1,000.00 Cr	15-Nov-2021	136
15-Nov-2021	Mhaske Nitin	1,000.00 Cr	1,000.00 Cr	15-Nov-2021	136
15-Nov-2021	Lalwani Apporva	1,000.00 Cr	1,000.00 Cr	15-Nov-2021	136
15-Nov-2021	Shahade Mrunal	1,000.00 Cr	1,000.00 Cr	15-Nov-2021	136
15-Nov-2021	Mathew Dipti	1,000.00 Cr	1,000.00 Cr	15-Nov-2021	136
17-Nov-2021	Sengupta Priyam	1,000.00 Cr	1,000.00 Cr	17-Nov-2021	134
17-Nov-2021	Chavan Abhaysing	1,000.00 Cr	1,000.00 Cr	17-Nov-2021	134
17-Nov-2021	Bankar Shivani	1,000.00 Cr	1,000.00 Cr	17-Nov-2021	134
17-Nov-2021	Jain Chhavi	1,000.00 Cr	1,000.00 Cr	17-Nov-2021	134
18-Nov-2021	Nikas Vinayak	1,000.00 Cr	1,000.00 Cr	18-Nov-2021	133
22-Nov-2021	Kadam Sachin	1,000.00 Cr	1,000.00 Cr	22-Nov-2021	129
23-Nov-2021	Wardhalwar Mahendra	1,000.00 Cr	1,000.00 Cr	23-Nov-2021	128
23-Nov-2021	Misra Vijay Prakash	1,000.00 Cr	1,000.00 Cr	23-Nov-2021	128
		<b>53,000.00 Cr</b>	<b>53,000.00 Cr</b>		



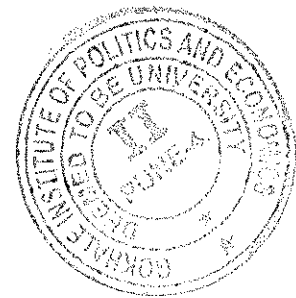
continued ...

**Gokhale Institute of Politics & Economics 21-22**

GIPE ALUMNI MEMBERSHIPS PHD Bill-wise Details : 1-Apr-2021 to 31-Mar-2022

Page 2

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
		53,000.00 Cr	53,000.00 Cr		
24-Nov-2021	Sharma Vandana	1,000.00 Cr	1,000.00 Cr	24-Nov-2021	127
1-Dec-2021	Sakshi Juneja	1,000.00 Cr	1,000.00 Cr	1-Dec-2021	120
29-Dec-2021	Pani Upanand	1,000.00 Cr	1,000.00 Cr	29-Dec-2021	92
16-Mar-2022	Gedam Swagata	1,000.00 Cr	1,000.00 Cr	16-Mar-2022	15
31-Mar-2022	206842371827	1,000.00 Cr	1,000.00 Cr	31-Mar-2022	0
		58,000.00 Cr	58,000.00 Cr		





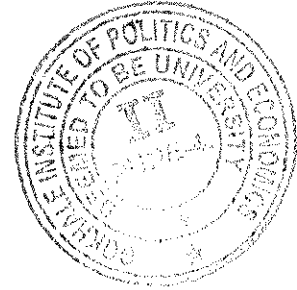
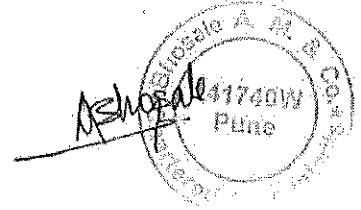
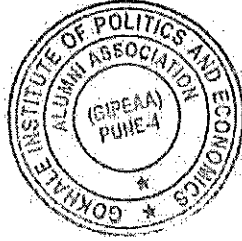


Gokhale Institute of Politics and Economics Alumni Association  
 FY 2020-21

Schedule Of Fixed Assets : NIL

Sr. no.	Particulars	RATE	Opening Balance	Additions >183 days	Additions <183 day	Deletions	Sub Total	Depreciation	Closing Balance
1			-	-	-	-	-	-	-
2			-	-	-	-	-	-	-
3			-	-	-	-	-	-	-
			-	-	-	-	-	-	-
			-	-	-	-	-	-	-

Place : Pune  
 Date : 08/09/2021

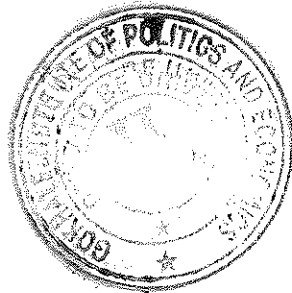
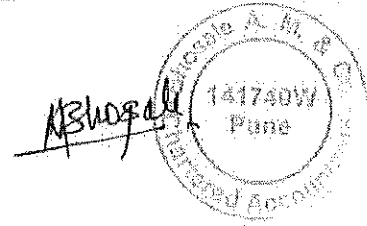
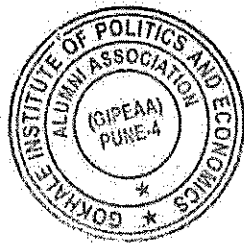


GOKHALE INSTITUTE OF POLITICS AND ECONOMICS ALUMNI ASSOCIATION

RECEIPT AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021

RECEIPTS	AMOUNTS RS.	PAYMENTS	AMOUNTS RS.
To Opening Balances	-	By Audit Fees	-
Cash in hand	-	By Salaries	-
Bank	20,075	By Conveyance expenses	-
To Donation	34,000	By Advt expenses	-
To Corpus Fund	1,100	By Petrol and Diesel expenses	-
To Unsecured Loan	-	By School expenses	-
To Interest received	1,089	By Office expenses	-
To Tuition fees	-	By Repairs and maintenance	-
		By Electricals expenses	-
		By Printing and stationery	-
		By Purchases	-
		By fixed Assets	-
		By Closing Balance	
		Cash in hand	1,100
		Bank	55,164
<b>Total</b>	<b>56,264</b>	<b>Total</b>	<b>56,264</b>

Place : Pune  
Date : 08/09/2021



Payment Voucher

No. : BOM- 436

Dated : 27-Jul-2020

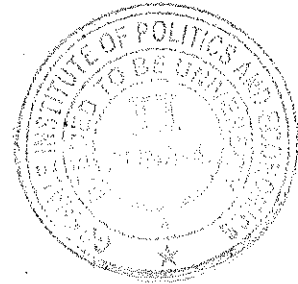
Particulars	Amount
Account : MSc Students - Alumni Meet Activity New Ref Registration Fee for 2019-20 34,000.00 Dr	34,000.00
Through : Bank of Maharashtra (20130859464)	
On Account of : Being Registration Fees has been deposited in Bank of Baroda Account Name - The Students Alumni Association GIPE, A/c No 98110100008985, Amount for Regitsration fees for 2019-20.	
Amount (In words) : Indian Rupees Thirty Four Thousand Only	
	₹ 34,000.00

*AA/MS/UC*


Receiver's Signature:

Authorised Signatory

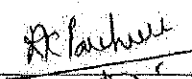
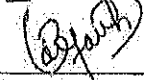
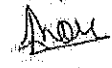





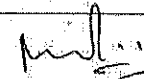
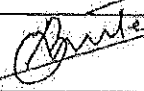
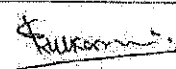
**Finance & Accounts Officer**  
Gokhale Institute of Politics & Economics  
Deemed to be University, Pune-411 004.



7



1) We hereby declare that with Society as contemplated in the Societies Registration Act. We the undersigned have gathered on 11/03/2020 and have formed GOKHALE INSTITUTE OF POLITICS AND ECONOMICS ALUMNI ASSOCIATION (GIPEAA) that with a view to go to the said Society and have signed below against our names at Pune as per the provisions of the Societies Registration Act, 1860

Sr. No.	NAME	SIGNATURE
1	MR. RAJAS KAMALAKAR PARCHURE	
2	MRS. JAYANTI PRAVIN KAJALE	
3	MRS. HEMANGI MANOJ MORE	
4	MR. MAHESH GAJANAN BIRWADKAR	
5	MRS. SANGEETA KIRTIKUMAR SHROFF	
6	MRS. LALITAGAURI RANJIT KULKARNI	
7	MR. ASHISH RAVINDRANATH KULKARNI	
8	MRS. AMRUTA ANIL SURYAWANSHI	
9	MR. PRANAV RAJ	
10	MR. KAILAS NARHARI BAVALE	
11	MRS. SAVITA SHASHIKANT KULKARNI	

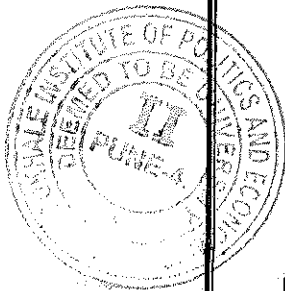
I identify all the above signatures and that they have signed the Memorandum of Association in my presence.

PLACE: PUNE

DATE: 11/03/2020



Adv. Suhasini Landage  
MAH/3823/2007



  
PRESIDENT  
(MR. RAJAS PARCHURE)

  
SECRETARY  
(MRS. HEMANGI MORE)

  
TREASURER  
(MR. MAHESH BIRWADKAR)

The above founder member Paid Membership  
Fees amount Rs. 100/- during the year 2020-21  
i.e. 11 X Rs. 100/- = Total Rs. 1100/-

  
Treasurer



2) AREA OF OPERATION:-

Area of operation of the GIPEAA shall be state of Maharashtra.

3) MEMBERS AND ITS REGISTRATION PROCEDURE:-

- a) Any past student of GIPEAA and interested in the objects of the Association and has filled in the prescribed application for membership and submitted it to the Managing Committee shall be eligible to become a member of the Association on he/she paying the requisite membership fees, and he/she being duly admitted as a member by the Managing Committee after passing due resolution to that effect.
- b) Who has accepted in writing the Rules and Regulations of this Association.
- c) Whose name has been approved and finalized by the Managing Committee and who has the right to vote at the General Body Meeting of the Association.
- d) No member shall be entitled to transfer his membership but to surrender the same. However the said member shall not get refund of the subscription/ fees which are paid at the time of enrolment.
- e) The Association reserves the right to enrol members, and any membership application can be rejected by the Managing Committee without giving any reason whatsoever.

4) TYPES OF MEMBERS:-

A. FOUNDER MEMBER:-

Founder member is a person who is past students of GIPEAA and signatory of the Memorandum of Association and whose membership fees amount Rs 100/- This amount shall be life time contribution. Founder members are life members of the Alumni Association.

B. LIFE MEMBER :-

Life member is a person who is passed out student of GIPEAA and pays Rs 500/- or more, as subscription/membership fees at the time of enrolment. This amount shall be life time contribution.

C. PATRON:-

Any person who is past students of GIPEAA or any firm / organization, which is owned by the past students of GIPEAA would be eligible to be a Patron Member if the person firm/ organization donates Rs 10,000/- or more to GIPEAA.

D. DONOR:-

Any person who is past students of GIPEAA or any firm/ organization which is owned by past student of GIPEAA. Would be eligible to be a donor member if the

*R.P. Parchure*

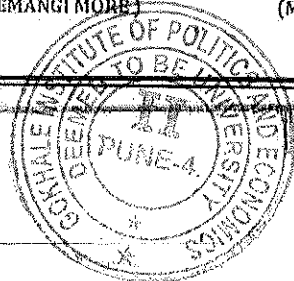
PRESIDENT  
(MR. RAJAS PARCHURE)

*Hemangi More*

SECRETARY  
( MRS. HEMANGI MORE)

*Mareshi Birwadkar*

TREASURER  
(MR. MAHESHI BIRWADKAR)





2020-21

शा.नं.वि.पु.पुणे-११२/(५००.पुस्तक)१०-१३

[विशेष-घ. आ. (सं. सा. वि.) ५०-म.]

No.

23560



## नोंदणी प्रमाणपत्र

संस्था नोंदणी अधिनियम, १८६०

(१८६० चा अधिनियम, २१)

महा. / 1104 / 2020 / पुणे  
नोंदणी क्रमांक 11 / 11 / 2020 / पुणे

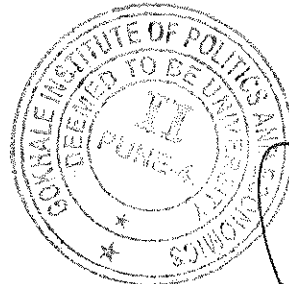
याद्वारे असे प्रमाणित करण्यात येते की, "GOKHALE INSTITUTE  
OF POLITICS AND ECONOMICS  
ALUMNI ASSOCIATION" (GIPEAA)

खालील तारखेस संस्था नोंदणी अधिनियम, १८६० (सं. १८६० चा अधिनियम, २१) अन्वये  
183 GOKHALE INSTITUTE OF POLITICS  
AND ECONOMICS, NEAR MMCC COLLEGE  
BIMCC ROAD, PUNE 411004  
योग्यरित्या नोंदणी करण्यात आली.  
तारीख 11/11/2020 रोजी सादर्या सहानिशी दिले.



*A. Anurag*  
सहाय्यक सहायक निदेशक

पुणे विभाग, पुणे  
विभाग



*[Handwritten Signature]*

**आयकर विभाग**  
INCOME TAX DEPARTMENT



**भारत सरकार**  
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

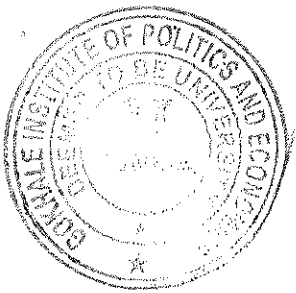
**AAHAG2790H**

नाम / Name  
GOKHALE INSTITUTE OF POLITICS  
AND ECONOMICS ALUMNI  
ASSOCIATION (GIPEAA)

निगमन / नगर की तारीख  
Date of Incorporation / Formation  
11/11/2020



18082021

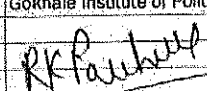
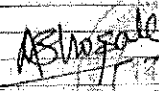
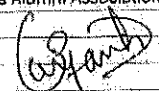
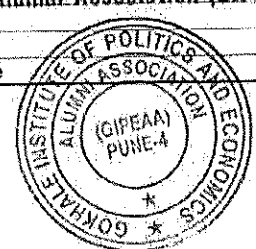
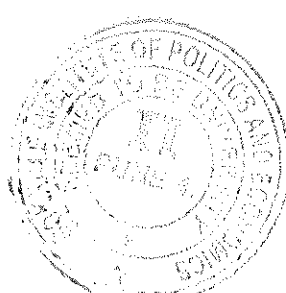




**REPORT OF AN AUDITOR RELATING TO ACCOUNTS  
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34  
AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT**

NAME OF THE PUBLIC TRUST : GOKHALE INSTITUTE OF POLITICS AND ECONOMICS ALUMNI ASSOCIATION.  
REGISTRATION No. 23560 / Dated 11.11.2020

For the year ending 31st March 2021

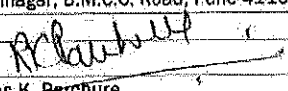
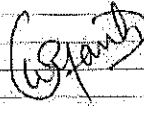
a.	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules :	YES
b.	Whether receipts and disbursements are properly and correctly shown in the accounts :	YES
c.	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts :	YES
d.	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him :	YES
e.	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with :	YES
f.	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him :	YES
g.	Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust :	NO
h.	The amounts of outstanding for more than one year and the amounts written off if any :	NO
i.	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	Not Applicable
j.	Whether any money of the public trust has been invested contrary to the provisions of Section 35 :	NO
k.	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors :	Not Applicable
l.	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure or omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust :	NO
m.	Whether the budget has been filed in the form provided by rule 16A :	NO
n.	Whether the maximum and minimum number of the trustees in maint. :	YES
o.	Whether the meetings are held regularly as provided in such instrument :	YES
p.	Whether the minute books of the proceedings of the meeting is maintained :	YES
q.	Whether any of the trustees has any interest in the investment of the trust :	NO
r.	Whether any of the Trustees is a debtor or creditor of the trust :	NO
s.	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit :	Not Applicable
t.	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner :	NO
Gokhale Institute of Politics and Economics Alumni Association		For Bhosale A.M & Co. Chartered Accountants
 Dr. Rajas K. Parchure <b>President</b>		 CA Ajit Bhosale Proprietor M. No. 152341 Date: 08/09/2021
 Dr. Jayanti Kajale <b>Vice-President</b>		
Gokhale Institute of Politics and Economics Alumni Association (GIPEAA)		
Place : Pune		

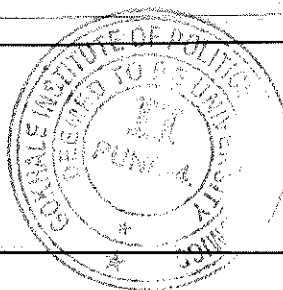
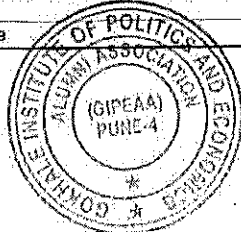
THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IXC  
(VIDE RULE 32)

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDED 31ST MARCH 2021

Name of The Public Trust : GOKHALE INSTITUTE OF POLITICS AND ECONOMICS ALUMNI ASSOCIATION  
REGISTRATION No. 23560 / Dated 11.11.2020

PARTICULARS	Amount Rs.	Amount Rs.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		33,689
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		
(i) Donations received from other Public Trust and Dharmadas	-	
(ii) Grants received from Government and Local authorities.	-	
(iii) Interest on sinking or Depreciation Fund	-	
(iv) Amount spent for the purpose of secular Education.	-	
(v) Amount Spent for the purpose of medical relief.	-	
(vi) Amount spent for the purpose of veterinary treatment of animals.	-	
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	-	
(viii) Deductions out of income from lands used for agricultural purpose :-		
a. Land Revenue and Local Fund Cess		
b. Rent Payable to superior landlord		
c. Cost of production, if lands are cultivated by trust.		
(ix) Deduction out of income from lands used for non-agricultural purpose :-		
a. Assessment, Cesses and other Government or Municipal taxes.		
b. Ground rent payable to the superior land-lord.		
c. Insurance premia		
d. Repairs at 10 per cent of gross rent of building.		
e. Cost of collection at 4 per cent of gross rent building let out		
(x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income.		
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.		
<b>Gross Annual Income chargeable to contribution Rs.</b>		<b>33,689</b>
Certified that while claiming deduction admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deduction.		
Trust Address : Gokhale Institute of Politics and Economics Alumni Association C/o Gokhale Institute of Politics and Economics 846 Shivajinagar, B.M.C.C. Road, Pune-411004		
Trustee 1) Dr. Rajes K. Perchure <b>President</b> Gokhale Institute of Politics and Economics Alumni Association (GIPEAA)		For Bhosale A.M. & Co. Chartered Accountants
2) Dr. Jayanti Kajale <b>Vice-President</b> Gokhale Institute of Politics and Economics Alumni Association (GIPEAA)		CA Ajit Bhosale Proprietor M. No. 152341 Date: 08/09/2021
Place : Pune		



**SCHEDULE VIII**  
[ Vide Rule 17 (1) ]

The Bombay Public Trusts Act, 1950.  
Name of the Public Trust : GOKHALE INSTITUTE OF POLITICS AND ECONOMICS ALUMNI ASSOCIATION,  
Registration No. 23560/dtd 11.11.2020

Balance Sheet as at 31st March 2021

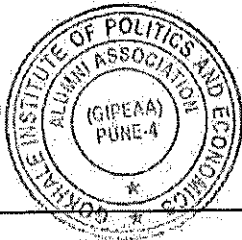
FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
	Rs.	Rs.		Rs.	Rs.
<b>Trust Funds or Corpus :-</b>			<b>Fixed Assets :-</b>		
Balance as per last Balance Sheet	-		Gross Block	-	
Add : Trust Fund contribution during the year	1,100	1,100	Less Depreciation	-	
			Net Block	-	
<b>Other Earmarked funds</b> (created under provision of trust deed or scheme or out of the income)		18,975	<b>Investments :-</b>		
Depreciation fund	-		Fixed Deposits	-	
Reserved fund	18,975		Subscription Receivable	-	
any other fund	-		<b>Current assets &amp; Loans and advances</b>		
Life membership fees	-		Deposit	-	
<b>Loans and Liabilities</b>			Loans and advances	-	
Secured loans	-		<b>Cash and Bank Balances :-</b>		
Unsecured loans	-	2,500	A) in Saving account	55,164	
<b>Current liabilities &amp; Provision :-</b>			B) in hand	1,100	
Sundry Creditors	-				
Provision For Audit Fees	2,500				
Advances school fees	-				
Provision for other exp	-	33,689			
<b>Income and Expenditure Account :-</b>			<b>Misc Expenses</b>		
Bal. as per last Balance Sheet	-				
Less : Appropriation, if any	-				
Add : Surplus	33689				
Less : Deficit (As per I & E A/c)	-				
<b>Total</b>		<b>56,264</b>	<b>Total</b>		<b>56,264</b>

The above Balance Sheet to the best of my belief contains a true account of the Fund and Liabilities and of the Property and Assets of the Trust.

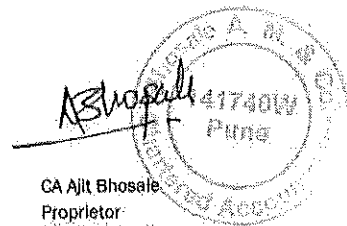
Trustees: *R.P. Parchure*  
1) Dr. Rejas K. Parchure  
**President**  
Gokhale Institute of Politics and Economics  
Alumni Association (GIPEAA)

2) Dr. Jayanti Kajale *(Signature)*  
**Vice-President**  
Gokhale Institute of Politics and Economics  
Alumni Association (GIPEAA)

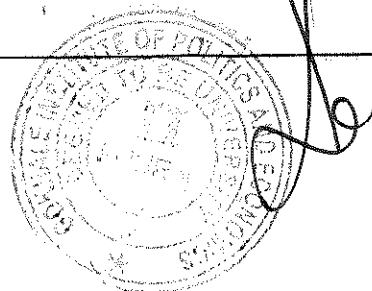
Place: Pune



As per our Report of even date  
For Bhosale A.M.&Co,  
Chartered Accountants



CA Ajit Bhosale  
Proprietor  
M. No. 152341  
Date: 08/09/2021



**SCHEDULE - IX**  
**(Vide Rule 17 (1))**  
**The Bombay Public Trusts Act, 1950.**  
**Name of the Public Trust : GOKHALE INSTITUTE OF POLITICS AND ECONOMICS ALUMNI ASSOCIATION,**  
**Registration No. 23560/dtd 11.11.2020**

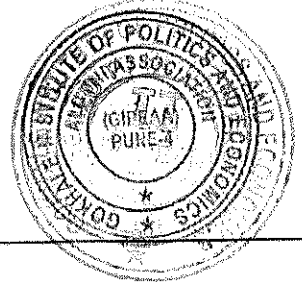
**Income Expenditure Account for the year ended 31.03.2021**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
	Rs.	Rs.		Rs.	Rs.
<b>To Establishment Expenditure</b>		2,500	<b>By Contribution towards</b>		35,100
			Funds contributing during the year	1,100	
			Donations	34,000	
To Audit Fees	2,500				
To Salaries	-				
To Accounting fees	-				
To Conveyance expenses	-				
To Internet expenses	-				
To Petrol and Diesel expenses	-				
To Rent	-				
To School expenses	-				
To Bank charges	-				
To Telephone and mobile exp.	-				
To Office expenses	-				
To Repairs and maintenance	-				
To Electricals expenses	-				
To Depreciation	-				
To Printing and stationery	-				
			Income from Fees		
			<b>By Income from other sources</b>		1,089
			Bank Interest	1,089	
			other income		
<b>To Expenditure on object of the Trust</b>					
a. Religious	-				
b. Educational	-				
c. Medical Relief	-				
d. Relief of poverty	-				
e. Other Charitable objects	-				
			By Transfer from Reserve		
<b>By Surplus carried over to Balance Sheet</b>		33,689			
<b>TOTAL</b>		<b>36,189</b>	<b>TOTAL</b>		<b>36,189</b>

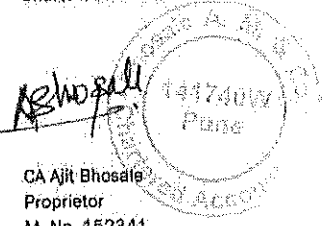
Trustees *R.P. Parchure*  
 1) Dr. Rajas K. Parchure  
**President**  
 Gokhale Institute of Politics and Economics  
 Alumni Association (GIPEAA)

2) Dr. Jayanti Kajale *Jayanti*  
**Vice-President**  
 Gokhale Institute of Politics and Economics  
 Alumni Association (GIPEAA)

Place: Pune



As per our Report of even date  
 For Bhosale A.M.&Co,  
 Chartered Accountants



CA Ajit Bhosale  
 Proprietor  
 M. No. 152341  
 Date: 08/09/2021

## Receipt Voucher

No. : MR 102

Dated : 20-Sep-18

Particulars	Amount
<b>Account :</b>	
Smt. Pushpa Shaligram Prize Fund(Sneha S Joshi) New Ref Joshi Sneha 50,000.00 Cr	50,000.00
Late Manorama Joshi Prize Fund(Sneha S Joshi) New Ref Joshi Sneha 50,000.00 Cr	50,000.00
<b>Through :</b> H D F C Bank	
<b>On Account of :</b> Corpus Endowment Grant for - 1. Smt Pushpa Shaligram 1 st rank highest mark Monetary Economics and 2. Late Manorama Joshi 2nd rank highest marks in Linear Economics	
<b>Amount (in words) :</b> Indian Rupees One Lakh Only	
	<b>₹ 1,00,000.00</b>

Authorised Signatory

AB

**Smt. Ashwini Joglekar**  
Finance and Accounts Officer  
Gokhale Institute of Politics and Economics  
(Deemed to be University)  
846, Shivajinagar, Deccan Gymkhana,  
Pune-411 004.

