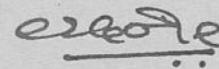


Vidya Vaibhav Shikshan Mandal's  
**Dapoli Homoeopathic Medical College & Hospital**  
At. Aпти, Post. Talsure. Tal. Dapoli, Dist. Ratnagiri

**Annexure – V**

**Total Teaching Staff Information**



(Dr. Mrs. C. S. Goriwale)  
Senate Member MUHS, Nashik

**PRINCIPAL**  
**Dapoli Homoeopathic Medical College**  
**At Aпти, Po. Talsure, Tal. Dapoli, Dist. Ratnagiri.**

**Maharashtra University of Health Sciences, Nashik**  
**Homoeopathy Faculty (UG/PG)**

Total Teaching staff available (AS Per MES 2024)

Academic Year 2026 – 27

Name of the College/institution: Dapoli Homoeopathic Medical College & Hospital

College Code: 4106

Intake Capacity: 100

Sr. No.	Departments/Subject	Professor			Associate Professor			Assistant Professor		
		Req.	Ext.	Def.	Req.	Ext.	Def.	Req.	Ext.	Def.
1	Human Anatomy	1	1	0	1	1	0	2	2	0
2	Human Physiology and Biochemistry	1	1	0	1	1	0	2	2	0
3	Organon of Medicine Homoeopathic Philosophy Fundamentals (UG / PG)	1	1	0	1	1	0	2	2	0
4	Homoeopathic Pharmacy (UG / PG)	1	1	0	0	0	0	1	1	0
5	Homoeopathic Materia Medica (UG / PG)	1	0	1	1	1	0	2	2	0
6	Pathology & Microbiology	1	1	0	1	1	0	1	1	0
7	Forensic Medicine & Toxicology	0	0	0	1	0	1	1	1	0
8	Practice of Medicine of Essentials with Pharmacology (UG / PG)	1	0	1	1	1	0	2	1	1
9	Surgery	1	1	0	1	0	1	1	1	0
10	Gynaecology & Obstetrics	1	1	0	1	0	1	1	1	0
11	Community Medicine (UG/PG)	1	1	0	1	0	1	1	0	1
12	Homoeopathic Repertory & case taking (UG / PG)	1	1	0	1	1	0	2	2	0
13	Pediatrics (PG)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
14	Psychiatry (PG)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
15	Dermatology (PG)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
16	Yoga	0	0	0	0	0	0	2	2	0
17	Research Methodology	0	0	0	0	0	0	1	0	1
18	Modern Pharmacology DE	0	0	0	0	0	0	1	0	1
19	Psychology	0	0	0	0	0	0	1	1	0
	<b>Total</b>	11	09	02	11	7	4	23	19	4

Req. = Required, Ext. = Existing, Def. =Deficiency.

The requirement is to be calculated as per Regulations MES-2024.

Requirement – 40

Existing-32

Approved Percentage of Teaching Staff- 80 %

Staff requirements should also include requirements for any running PG course in the College/Institute.

Signature of Principal with Seal

Dr.Mrs.Chetana S. Goriwale  
Principal

Dapoli Homoeopathic Medical College  
Tal.Dapoli,Dist.Ratnagiri.

1. Hard copy & soft copy of this Annexure must be submitted to the University.

2. The information must be made available on the College website.

**Maharashtra University of Health Sciences, Nashik**  
**Homoeopathy Faculty (UG/PG)**  
 Salary of Teaching/Librarian/Non-Teaching staff available (AS Per MES 2024)

Academic Year 2025-26

Name of the College/institution: Dapoli Homoeopathic Medical College & Hospital College Code 4106

Intake Capacity: 50

**Salary of teaching staffs**

SR.No	Post	Pay Scale ( Level/consolited/Any Other)
1	Assistant Professor	Level 9 of CPC (53100-83025)
2	Associate professor	Level 10 of CPC (53610-87435)
3	Professor	Level 11 of CPC (67700-104487)
4	Principal or Head of the institution	Level 12 of CPC (78800-120804)

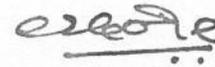
**Salary of Librarian**

SR.No	Post	Pay Scale ( Level/consolited/Any Other)
1	Librarian	Consolidated

**Salary of Non- Teaching staffs**

Post	Pay Scale
Lab Attendant , Lab Technician, Library Assistant , Office Superintendent , Accountant, Upper Division Clerk , Lower Division Clerk, Data Entry Operator, Pharmacist, X-ray Technical and Attendant, Nursing Staff, Storekeeper, Receptionist, Dresser, Office assistant/ Multi-Tasking Staff and Ward boys or Aya	Consolidated

**Note: Provide Salary Details of teaching Staff and Non-teaching Staff of last 3 Months.**



Signature of Principal with Seal

**Dr. Mrs. Chetana S. Goriwale**  
Principal

Dapoli Homoeopathic Medical College  
Tal. Dapoli, Dist. Ratnagiri.

1. Hard copy & soft copy of this Annexure must be submitted to the
2. The information must be made available on the College website.

Vidya Vaibhav Shikshan Mandal's  
**Dapoli Homoeopathic Medical College & Hospital, Dapoli**

**PAYMENT CHART FOR THE YEAR APR 2025 - MAR 2026**

**PAYMENT CHART OF FULL TIME TEACHING STAFF (OCT 2025)**

Sr. No.	Name of the Staff	Basic Pay	DA	HRA	TA	Total Salary	P. F.	P.T.	TDS	Total Deduction	Net Salary
1	Dr. Mrs. Goriwale C. S.	78800	29944	7092	4968	120804	1800	200	7470	9470	111334
2	Dr. Jatkari M. R.	0	0	0	0	0	0	0	0	0	0
3	Dr. Bhosale A. A.	18000	6840	1620	1242	27702	1800	200	0	2000	25702
4	Dr. Keer S. S.	29200	11096	2628	2484	45408	1800	200	0	2000	43408
5	Dr. Mrs. Derdekar S. S.	27000	18000	0	0	45000	0	0	0	0	45000
6	Dr. Mrs. Vaishampayan V. U.	56100	21318	5049	4968	87435	1800	200	0	2000	85435
7	Dr. Vaishampayan U. D.	18000	6840	1620	1242	27702	1800	200	0	2000	25702
8	Dr. Mukadam V. A.	53100	20178	4779	4968	83025	1800	200	0	2000	81025
9	Dr. Mrs. Sayyad S. S.	18000	6840	1620	1242	27702	0	0	0	0	27702
10	Dr. Mrs. Chavan P. V.	53100	20178	4779	4968	83025	1800	200	0	2000	81025
11	Dr. Karmarkar P. A.	67700	25726	6093	4968	104487	1800	200	0	2000	102487
12	Dr. Agre M. V.	18000	6840	1620	1242	27702	1800	200	0	2000	25702
13	Dr. Mrs. Keer S. S.	53100	20178	4779	4968	83025	1800	200	0	2000	81025
14	Dr. Mrs. Mungi U. B.	18000	6840	1620	1242	27702	0	0	0	0	27702
15	Dr. Nale M. D.	67700	25726	6093	4968	104487	1800	200	0	2000	102487
16	Dr. Lakhmade S. R.	53100	20178	4779	4968	83025	1800	200	0	2000	81025
17	Dr. Narute V. B.	18000	6840	1620	1242	27702	0	0	0	0	27702
18	Dr. Ms. Karande A. S.	18000	6840	1620	1242	27702	0	0	0	0	27702
19	Dr. Mrs. Jatkari M. M.	67700	25726	6093	4968	104487	1800	200	0	2000	102487
20	Dr. Swami V. M.	29200	11096	2628	2484	45408	1800	200	0	2000	43408
21	Dr. Sayyad S. M.	18000	6840	1620	1242	27702	0	0	0	0	27702
22	Dr. Mrs. Surve S. B.	18000	6840	1620	1242	27702	0	0	0	0	27702
23	Dr. Mrs. Ghangurde N. P.	18000	6840	1620	1242	27702	1800	200	0	2000	25702
24	Dr. Salagare A. R.	18000	6840	1620	1242	27702	1800	200	0	2000	25702
25	Dr. Antule A. S. N.	67700	25726	6093	4968	104487	1800	200	0	2000	102487
26	Dr. Shembekar P. K.	29200	11096	2628	2484	45408	1800	200	0	2000	43408
28	Dr. Mrs. Sathe M. G.	67700	25726	6093	4968	104487	1800	200	0	2000	102487
29	Dr. Magar J. J.	29200	11096	2628	2484	45408	1800	200	0	2000	43408
30	Dr. Desai T. A.	9000	6000	0	0	15000	0	0	0	0	15000
31	Dr. Shaikh J. M.	56100	21318	5049	4968	87435	1800	200	0	2000	85435
32	Dr. Mrs. Hon A. A.	35400	13452	3186	2484	54522	1800	200	0	2000	52522
33	Dr. Mrs. Mokhal S. Y.	56100	21318	5049	4968	87435	1800	200	0	2000	85435
34	Dr. Mrs. Lakhmade S.S.	29200	11096	2628	2484	45408	1800	200	0	2000	43408
35	Dr. Dhage A. S.	9000	6000	0	0	15000	0	0	0	0	15000
36	Dr. Ghangurde P. P.	18000	6840	1620	1242	27702	1800	200	0	2000	25702
37	Dr. Rahalkar S. A.	29200	11096	2628	2484	45408	1800	200	0	2000	43408
38	Dr. Ms. Kshirsagar P. K.	27000	18000	0	0	45000	0	0	0	0	45000
	<b>TOTAL</b>	<b>1296600</b>	<b>513348</b>	<b>110214</b>	<b>96876</b>	<b>2017038</b>	<b>46800</b>	<b>5200</b>	<b>7470</b>	<b>59470</b>	<b>1957568</b>
	Cheque No. 305833					Date - 10/11/2025					Rs. 7,94,639.00
	Cheque No. 305834					Date - 10/11/2025					Rs. 5,00,722.00
	Cheque No. 305835					Date - 10/11/2025					Rs. 3,37,485.00
	Cheque No. 305836					Date - 10/11/2025					Rs. 1,28,510.00
	Cheque No. 305837					Date - 10/11/2025					Rs. 1,96,212.00

**PAYMENT CHART OF VISITING TEACHING STAFF (OCT 2025)**

Sr. No.	Name of the Staff	Basic Pay	DA	HRA	TA	Total Salary	P. F.	P.T.	TDS	Total Deduction	Net Salary
39	Dr. Mrs. Shembekar A. A.	9000	6000	0	0	15000	0	0	0	0	15000
40	Dr. Antule M. N.	9000	6000	0	0	15000	0	0	0	0	15000
	<b>TOTAL</b>	<b>18000</b>	<b>12000</b>	<b>0</b>	<b>0</b>	<b>30000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30000</b>
	Cheque No. 305838					Date - 10/11/2025					Rs. 30,000.00

**Dr. Mrs. Chetana S. Goriwale**  
Principal  
Dapoli Homoeopathic Medical College  
Tal. Dapoli, Dist. Ratnagiri.

**Vidya Vaibhav Shikshan Mandal's**  
**Dapoli Homoeopathic Medical College & Hospital, Dapoli**

**PAYMENT CHART FOR THE YEAR APR 2025 - MAR 2026**

**PAYMENT CHART OF FULL TIME TEACHING STAFF (NOV 2025)**

Sr. No.	Name of the Staff	Basic Pay	DA	HRA	TA	Total Salary	P. F.	P.T.	TDS	Total Deduction	Net Salary
1	Dr. Mrs. Goriwale C. S.	78800	29944	7092	4968	120804	1800	200	7470	9470	111334
2	Dr. Jatkar M. R.	0	0	0	0	0	0	0	0	0	0
3	Dr. Bhosale A. A.	18000	6840	1620	1242	27702	1800	200	0	2000	25702
4	Dr. Keer S. S.	29200	11096	2628	2484	45408	1800	200	0	2000	43408
5	Dr. Mrs. Derdekar S. S.	27000	18000	0	0	45000	0	0	0	0	45000
6	Dr. Mrs. Vaishampayan V. U.	56100	21318	5049	4968	87435	1800	200	0	2000	85435
7	Dr. Vaishampayan U. D.	18000	6840	1620	1242	27702	1800	200	0	2000	25702
8	Dr. Mukadam V. A.	53100	20178	4779	4968	83025	1800	200	0	2000	81025
9	Dr. Mrs. Sayyad S. S.	18000	6840	1620	1242	27702	0	0	0	0	27702
10	Dr. Mrs. Chavan P. V.	53100	20178	4779	4968	83025	1800	200	0	2000	81025
11	Dr. Karmarkar P. A.	67700	25726	6093	4968	104487	1800	200	0	2000	102487
12	Dr. Agre M. V.	18000	6840	1620	1242	27702	1800	200	0	2000	25702
13	Dr. Mrs. Keer S. S.	53100	20178	4779	4968	83025	1800	200	0	2000	81025
14	Dr. Mrs. Mungi U. B.	18000	6840	1620	1242	27702	0	0	0	0	27702
15	Dr. Nale M. D.	67700	25726	6093	4968	104487	1800	200	0	2000	102487
16	Dr. Lakhmade S. R.	53100	20178	4779	4968	83025	1800	200	0	2000	81025
17	Dr. Narute V. B.	18000	6840	1620	1242	27702	0	0	0	0	27702
18	Dr. Ms. Karande A. S.	18000	6840	1620	1242	27702	0	0	0	0	27702
19	Dr. Mrs. Jatkar M. M.	67700	25726	6093	4968	104487	1800	200	0	2000	102487
20	Dr. Swami V. M.	29200	11096	2628	2484	45408	1800	200	0	2000	43408
21	Dr. Sayyad S. M.	18000	6840	1620	1242	27702	0	0	0	0	27702
22	Dr. Mrs. Surve S. B.	18000	6840	1620	1242	27702	0	0	0	0	27702
23	Dr. Mrs. Ghangurde N. P.	18000	6840	1620	1242	27702	1800	200	0	2000	25702
24	Dr. Salagare A. R.	18000	6840	1620	1242	27702	1800	200	0	2000	25702
25	Dr. Antule A. S. N.	67700	25726	6093	4968	104487	1800	200	0	2000	102487
26	Dr. Shembekar P. K.	29200	11096	2628	2484	45408	1800	200	0	2000	43408
28	Dr. Mrs. Sathe M. G.	67700	25726	6093	4968	104487	1800	200	0	2000	102487
29	Dr. Magar J. J.	29200	11096	2628	2484	45408	1800	200	0	2000	43408
30	Dr. Desai T. A.	9000	6000	0	0	15000	0	0	0	0	15000
31	Dr. Shaikh J. M.	56100	21318	5049	4968	87435	1800	200	0	2000	85435
32	Dr. Mrs. Hon A. A.	35400	13452	3186	2484	54522	1800	200	0	2000	52522
33	Dr. Mrs. Mokal S. Y.	56100	21318	5049	4968	87435	1800	200	0	2000	85435
34	Dr. Mrs. Lakhmade S.S.	29200	11096	2628	2484	45408	1800	200	0	2000	43408
35	Dr. Dhage A. S.	9000	6000	0	0	15000	0	0	0	0	15000
36	Dr. Ghangurde P. P.	18000	6840	1620	1242	27702	1800	200	0	2000	25702
37	Dr. Rahalkar S. A.	29200	11096	2628	2484	45408	1800	200	0	2000	43408
38	Dr. Ms. Kshirsagar P. K.	27000	18000	0	0	45000	0	0	0	0	45000
	<b>TOTAL</b>	<b>1296600</b>	<b>513348</b>	<b>110214</b>	<b>96876</b>	<b>2017038</b>	<b>46800</b>	<b>5200</b>	<b>7470</b>	<b>59470</b>	<b>1957568</b>
	Cheque No. 305847		Date - 10/12/2025				Rs. 7,94,639.00				
	Cheque No. 305848		Date - 10/12/2025				Rs. 5,00,722.00				
	Cheque No. 305849		Date - 10/12/2025				Rs. 3,37,485.00				
	Cheque No. 305850		Date - 10/12/2025				Rs. 1,28,510.00				
	Cheque No. 311801		Date - 10/12/2025				Rs. 1,96,212.00				

**PAYMENT CHART OF VISITING TEACHING STAFF (NOV 2025)**

Sr. No.	Name of the Staff	Basic Pay	DA	HRA	TA	Total Salary	P. F.	P.T.	TDS	Total Deduction	Net Salary
39	Dr. Mrs. Shembekar A. A.	9000	6000	0	0	15000	0	0	0	0	15000
40	Dr. Antule M. N.	9000	6000	0	0	15000	0	0	0	0	15000
	<b>TOTAL</b>	<b>18000</b>	<b>12000</b>	<b>0</b>	<b>0</b>	<b>30000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30000</b>
	Cheque No. 311802		Date - 10/12/2025				Rs. 30,000.00				

**Dr. Mrs. Chetana S. Goriwale**  
**Principal**  
Dapoli Homoeopathic Medical College  
Tal. Dapoli, Dist. Ratnagiri.

Vidya Vaibhav Shikshan Mandal's  
**Dapoli Homoeopathic Medical College & Hospital, Dapoli**

**PAYMENT CHART FOR THE YEAR APR 2025 - MAR 2026**

**PAYMENT CHART OF FULL TIME TEACHING STAFF (DEC 2025)**

Sr. No.	Name of the Staff	Basic Pay	DA	HRA	TA	Total Salary	P. F.	P.T.	TDS	Total Deduction	Net Salary	
1	Dr. Mrs. Goriwale C. S.	78800	29944	7092	4968	120804	1800	200	7470	9470	111334	
2	Dr. Jatkar M. R.	0	0	0	0	0	0	0	0	0	0	
3	Dr. Bhosale A. A.	18000	6840	1620	1242	27702	1800	200	0	2000	25702	
4	Dr. Keer S. S.	29200	11096	2628	2484	45408	1800	200	0	2000	43408	
5	Dr. Mrs. Derdekar S. S.	27000	18000	0	0	45000	0	0	0	0	45000	
6	Dr. Mrs. Vaishampayan V. U.	56100	21318	5049	4968	87435	1800	200	0	2000	85435	
7	Dr. Vaishampayan U. D.	18000	6840	1620	1242	27702	1800	200	0	2000	25702	
8	Dr. Mukadam V. A.	53100	20178	4779	4968	83025	1800	200	0	2000	81025	
9	Dr. Mrs. Sayyad S. S.	18000	6840	1620	1242	27702	0	0	0	0	27702	
10	Dr. Mrs. Chavan P. V.	53100	20178	4779	4968	83025	1800	200	0	2000	81025	
11	Dr. Karmarkar P. A.	67700	25726	6093	4968	104487	1800	200	0	2000	102487	
12	Dr. Agre M. V.	18000	6840	1620	1242	27702	1800	200	0	2000	25702	
13	Dr. Mrs. Keer S. S.	53100	20178	4779	4968	83025	1800	200	0	2000	81025	
14	Dr. Mrs. Mungi U. B.	18000	6840	1620	1242	27702	0	0	0	0	27702	
15	Dr. Nale M. D.	67700	25726	6093	4968	104487	1800	200	0	2000	102487	
16	Dr. Lakhmade S. R.	53100	20178	4779	4968	83025	1800	200	0	2000	81025	
17	Dr. Narute V. B.	18000	6840	1620	1242	27702	0	0	0	0	27702	
18	Dr. Ms. Karande A. S.	18000	6840	1620	1242	27702	0	0	0	0	27702	
19	Dr. Mrs. Jatkar M. M.	67700	25726	6093	4968	104487	1800	200	0	2000	102487	
20	Dr. Swami V. M.	29200	11096	2628	2484	45408	1800	200	0	2000	43408	
21	Dr. Sayyad S. M.	18000	6840	1620	1242	27702	0	0	0	0	27702	
22	Dr. Mrs. Surve S. B.	18000	6840	1620	1242	27702	0	0	0	0	27702	
23	Dr. Mrs. Ghangurde N. P.	18000	6840	1620	1242	27702	1800	200	0	2000	25702	
24	Dr. Salagare A. R.	18000	6840	1620	1242	27702	1800	200	0	2000	25702	
25	Dr. Antule A. S. N.	67700	25726	6093	4968	104487	1800	200	0	2000	102487	
26	Dr. Shembekar P. K.	29200	11096	2628	2484	45408	1800	200	0	2000	43408	
27	Dr. Mrs. Sathe M. G.	67700	25726	6093	4968	104487	1800	200	0	2000	102487	
28	Dr. Magar J. J.	29200	11096	2628	2484	45408	1800	200	0	2000	43408	
29	Dr. Desai T. A.	9000	6000	0	0	15000	0	0	0	0	15000	
30	Dr. Shaikh J. M.	56100	21318	5049	4968	87435	1800	200	0	2000	85435	
31	Dr. Mrs. Hon A. A.	35400	13452	3186	2484	54522	1800	200	0	2000	52522	
32	Dr. Mrs. Mokul S. Y.	56100	21318	5049	4968	87435	1800	200	0	2000	85435	
33	Dr. Mrs. Lakhmade S.S.	29200	11096	2628	2484	45408	1800	200	0	2000	43408	
34	Dr. Dhage A. S.	9000	6000	0	0	15000	0	0	0	0	15000	
35	Dr. Ghangurde P. P.	18000	6840	1620	1242	27702	1800	200	0	2000	25702	
36	Dr. Rahalkar S. A.	29200	11096	2628	2484	45408	1800	200	0	2000	43408	
37	Dr. Ms. Kshirsagar P. K.	9000	6000	0	0	15000	0	0	0	0	15000	
<b>TOTAL</b>		<b>1278600</b>	<b>501348</b>	<b>110214</b>	<b>96876</b>	<b>1987038</b>	<b>46800</b>	<b>5200</b>	<b>7470</b>	<b>59470</b>	<b>1927568</b>	
		<b>Cheque No. 311811</b>					<b>Date - 10/01/2026</b>		<b>Rs. 7,94,639.00</b>			
		<b>Cheque No. 311812</b>					<b>Date - 10/01/2026</b>		<b>Rs. 5,00,722.00</b>			
		<b>Cheque No. 311813</b>					<b>Date - 10/01/2026</b>		<b>Rs. 3,37,485.00</b>			
		<b>Cheque No. 311814</b>					<b>Date - 10/01/2026</b>		<b>Rs. 1,28,510.00</b>			
		<b>Cheque No. 311815</b>					<b>Date - 10/01/2026</b>		<b>Rs. 1,96,212.00</b>			

**PAYMENT CHART OF VISITING TEACHING STAFF (DEC 2025)**

Sr. No.	Name of the Staff	Basic Pay	DA	HRA	TA	Total Salary	P. F.	P.T.	TDS	Total Deduction	Net Salary	
38	Dr. Mrs. Shembekar A. A.	9000	6000	0	0	15000	0	0	0	0	15000	
39	Dr. Antule M. N.	9000	6000	0	0	15000	0	0	0	0	15000	
<b>TOTAL</b>		<b>18000</b>	<b>12000</b>	<b>0</b>	<b>0</b>	<b>30000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30000</b>	
		<b>Cheque No. 311816</b>					<b>Date - 10/01/2026</b>		<b>Rs. 30,000.00</b>			

**Dr. Mrs. Chetana S. Goriwale**  
Principal  
Dapoli Homoeopathic Medical College  
Tal. Dapoli, Dist. Ratnagiri.

Vidya Vaibhav Shikshan Mandal's  
**Dapoli Homoeopathic Medical College & Hospital, Dapoli**

**PAYMENT CHART FOR THE YEAR APR 2025 - MAR 2026**

**PAYMENT CHART OF NON TEACHING STAFF (OCT 2025)**

Sr. No.	Name of the Staff	Basic Pay	DA	HRA	TA	Total Salary	P. F.	P.T.	TDS	Total Deduction	Net Salary
1	Mr. Goriwale A. S.	21000	14000	0	0	35000	1800	200	0	2000	33000
2	Mr. Durgawale A. D.	8556	5704	0	0	14260	1027	200	0	1227	13033
3	Mrs. More S. S.	16428	10952	0	0	27380	1800	200	0	2000	25380
4	Mrs. Khandekar P. S.	6000	4000	0	0	10000	0	0	0	0	10000
5	Mrs. Shelke S. N.	5400	3600	0	0	9000	0	0	0	0	9000
6	Ms. Yadav S. V.	12588	8392	0	0	20980	1511	0	0	1511	19469
7	Ms. Dubale K. K.	3600	2400	0	0	6000	0	0	0	0	6000
8	Mr. Balekar K. V.	3600	2400	0	0	6000	0	0	0	0	6000
9	Ms. Bhagne T. T.	6000	4000	0	0	10000	0	0	0	0	10000
10	Ms. Lakhmade D. N.	3600	2400	0	0	6000	0	0	0	0	6000
11	Ms. Jadhav A. V.	3600	2400	0	0	6000	0	0	0	0	6000
12	Mrs. Vaidya J. P.	9624	6416	0	0	16040	1155	0	0	1155	14885
13	Mr. Sasane R. B.	3600	2400	0	0	6000	0	0	0	0	6000
14	Mrs. Shigwan A. A.	6420	4280	0	0	10700	770	0	0	770	9930
15	Ms. Bhuwad S. S.	2961	1974	0	0	4935	0	0	0	0	4935
16	Mrs. Chogale A. A.	4950	3300	0	0	8250	0	0	0	0	8250
17	Mr. Rode A. S.	1800	1200	0	0	3000	0	0	0	0	3000
18	Ms. Bhujbal A. P.	1800	1200	0	0	3000	0	0	0	0	3000
19	Ms. Konde S. K.	1800	1200	0	0	3000	0	0	0	0	3000
20	Ms. Dayli M. Z.	1800	1200	0	0	3000	0	0	0	0	3000
21	Ms. Ansari A. A. Q.	1800	1200	0	0	3000	0	0	0	0	3000
22	Ms. Islam S. M. A.	1800	1200	0	0	3000	0	0	0	0	3000
23	Ms. Bargude N. K.	1800	1200	0	0	3000	0	0	0	0	3000
24	Ms. Surve S. N.	1800	1200	0	0	3000	0	0	0	0	3000
25	Mr. Indolikar V. V.	1800	1200	0	0	3000	0	0	0	0	3000
26	Ms. Hendre A. B.	1800	1200	0	0	3000	0	0	0	0	3000
27	Mr. Gaikwad P. S.	1800	1200	0	0	3000	0	0	0	0	3000
28	Ms. Sayyad T. Y.	1800	1200	0	0	3000	0	0	0	0	3000
29	Mrs. Rewale P. A.	3000	2000	0	0	5000	0	0	0	0	5000
30	Mr. Hande C. V.	9300	6200	0	0	15500	0	0	0	0	15500
31	Mr. Deorukhkar A. V.	4800	3200	0	0	8000	0	0	0	0	8000
	<b>TOTAL</b>	<b>156627</b>	<b>104418</b>	<b>0</b>	<b>0</b>	<b>261045</b>	<b>8063</b>	<b>600</b>	<b>0</b>	<b>8663</b>	<b>252382</b>
	Cheque No. 305839		Date - 10/11/2025				Rs. 1,73,382.00				
	Cheque No. 305840		Date - 10/11/2025				Rs. 42,000.00				
	Cheque No. 305841		Date - 10/11/2025				Rs. 37,000.00				

**Dr. Mrs. Chetana S. Goriwale**  
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**PAYMENT CHART FOR THE YEAR APR 2025 - MAR 2026**

**PAYMENT CHART OF NON TEACHING STAFF (NOV 2025)**

Sr. No.	Name of the Staff	Basic Pay	DA	HRA	TA	Total Salary	P. F.	P.T.	TDS	Total Deduction	Net Salary
1	Mr. Goriwale A. S.	21000	14000	0	0	35000	1800	200	0	2000	33000
2	Mr. Durgawale A. D.	8556	5704	0	0	14260	1027	200	0	1227	13033
3	Mrs. More S. S.	16428	10952	0	0	27380	1800	200	0	2000	25380
4	Mrs. Khandekar P. S.	6000	4000	0	0	10000	0	0	0	0	10000
5	Mrs. Shelke S. N.	5400	3600	0	0	9000	0	0	0	0	9000
6	Ms. Yadav S. V.	12588	8392	0	0	20980	1511	0	0	1511	19469
7	Ms. Dubale K. K.	3600	2400	0	0	6000	0	0	0	0	6000
8	Mr. Balekar K. V.	3600	2400	0	0	6000	0	0	0	0	6000
9	Ms. Bhagne T. T.	6000	4000	0	0	10000	0	0	0	0	10000
10	Ms. Lakhmade D. N.	3600	2400	0	0	6000	0	0	0	0	6000
11	Ms. Jadhav A. V.	3600	2400	0	0	6000	0	0	0	0	6000
12	Mrs. Vaidya J. P.	9624	6416	0	0	16040	1155	0	0	1155	14885
13	Mr. Sasane R. B.	3600	2400	0	0	6000	0	0	0	0	6000
14	Mrs. Shigwan A. A.	6420	4280	0	0	10700	770	0	0	770	9930
15	Mrs. Chogale A. A.	4950	3300	0	0	8250	0	0	0	0	8250
16	Ms. Bhuwad S. S.	5400	3600	0	0	9000	0	0	0	0	9000
17	Ms. Bhujbal A. P.	1800	1200	0	0	3000	0	0	0	0	3000
18	Ms. Konde S. K.	1800	1200	0	0	3000	0	0	0	0	3000
19	Ms. Dayli M. Z.	1800	1200	0	0	3000	0	0	0	0	3000
20	Ms. Ansari A. A. Q.	1800	1200	0	0	3000	0	0	0	0	3000
21	Ms. Islam S. M. A.	1800	1200	0	0	3000	0	0	0	0	3000
22	Ms. Bargude N. K.	1800	1200	0	0	3000	0	0	0	0	3000
23	Ms. Surve S. N.	1800	1200	0	0	3000	0	0	0	0	3000
24	Mr. Indolikar V. V.	1800	1200	0	0	3000	0	0	0	0	3000
25	Ms. Hendre A. B.	1800	1200	0	0	3000	0	0	0	0	3000
26	Mr. Gaikwad P. S.	1800	1200	0	0	3000	0	0	0	0	3000
27	Ms. Sayyad T. Y.	1800	1200	0	0	3000	0	0	0	0	3000
28	Mrs. Rewale P. A.	3000	2000	0	0	5000	0	0	0	0	5000
29	Mr. Hande C. V.	9300	6200	0	0	15500	0	0	0	0	15500
30	Mr. Deorukhkar A. V.	4800	3200	0	0	8000	0	0	0	0	8000
<b>TOTAL</b>		<b>157266</b>	<b>104844</b>	<b>0</b>	<b>0</b>	<b>262110</b>	<b>8063</b>	<b>600</b>	<b>0</b>	<b>8663</b>	<b>253447</b>
Cheque No. 311803				Date - 10/12/2025				Rs. 1,77,447.00			
Cheque No. 311804				Date - 10/12/2025				Rs. 39,000.00			
Cheque No. 311805				Date - 10/12/2025				Rs. 37,000.00			

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**PAYMENT CHART FOR THE YEAR APR 2025 - MAR 2026**

**PAYMENT CHART OF NON TEACHING STAFF (DEC 2025)**

Sr. No.	Name of the Staff	Basic Pay	DA	HRA	TA	Total Salary	P. F.	P.T.	TDS	Total Deduction	Net Salary
1	Mr. Goriwale A. S.	21000	14000	0	0	35000	1800	200	0	2000	33000
2	Mr. Durgawale A. D.	8556	5704	0	0	14260	1027	200	0	1227	13033
3	Mrs. More S. S.	16428	10952	0	0	27380	1800	200	0	2000	25380
4	Mrs. Khandekar P. S.	6000	4000	0	0	10000	0	0	0	0	10000
5	Mrs. Shelke S. N.	5400	3600	0	0	9000	0	0	0	0	9000
6	Ms. Yadav S. V.	12588	8392	0	0	20980	1511	0	0	1511	19469
7	Ms. Bargude N. K.	3600	2400	0	0	6000	0	0	0	0	6000
8	Mr. Bankar H. K.	3600	2400	0	0	6000	0	0	0	0	6000
9	Ms. Bhagne T. T.	6000	4000	0	0	10000	0	0	0	0	10000
10	Ms. Pardhi S. R.	3600	2400	0	0	6000	0	0	0	0	6000
11	Ms. Khambe P. V.	3600	2400	0	0	6000	0	0	0	0	6000
12	Mrs. Vaidya J. P.	9624	6416	0	0	16040	1155	0	0	1155	14885
13	Mr. Rode P. V.	3600	2400	0	0	6000	0	0	0	0	6000
14	Mrs. Shigwan A. A.	6420	4280	0	0	10700	770	0	0	770	9930
15	Mrs. Chogale A. A.	4950	3300	0	0	8250	0	0	0	0	8250
16	Ms. Bhuwad S. S.	5400	3600	0	0	9000	0	0	0	0	9000
17	Ms. Lakhmade D. N.	1800	1200	0	0	3000	0	0	0	0	3000
18	Mrs. Sakpal M. M.	4420	2947	0	0	7367	0	0	0	0	7367
19	Ms. Chavan S. A.	1800	1200	0	0	3000	0	0	0	0	3000
20	Ms. Kamble S. D.	1800	1200	0	0	3000	0	0	0	0	3000
21	Ms. Majgaonkar A. A.	1800	1200	0	0	3000	0	0	0	0	3000
22	Ms. Mehta J. A.	1800	1200	0	0	3000	0	0	0	0	3000
23	Ms. Sathe K. S.	1800	1200	0	0	3000	0	0	0	0	3000
24	Ms. Vynthalkaran S. S.	1800	1200	0	0	3000	0	0	0	0	3000
25	Ms. Ombilkar A. A.	1800	1200	0	0	3000	0	0	0	0	3000
26	Ms. Yadav S. M.	1800	1200	0	0	3000	0	0	0	0	3000
27	Ms. Dubale K. K.	1800	1200	0	0	3000	0	0	0	0	3000
28	Mrs. Rewale P. A.	3000	2000	0	0	5000	0	0	0	0	5000
29	Mr. Hande C. V.	9300	6200	0	0	15500	0	0	0	0	15500
30	Mr. Deorukhkar A. V.	4800	3200	0	0	8000	0	0	0	0	8000
	<b>TOTAL</b>	<b>159886</b>	<b>106591</b>	<b>0</b>	<b>0</b>	<b>266477</b>	<b>8063</b>	<b>600</b>	<b>0</b>	<b>8663</b>	<b>257814</b>
	Cheque No. 311817		Date - 10/01/2026				Rs. 1,77,447.00				
	Cheque No. 311218		Date - 10/01/2026				Rs. 37,367.00				
	Cheque No. 311819		Date - 10/01/2026				Rs. 43,000.00				

**Dr. Mrs. Chetana S. Goriwale**  
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Tal. Dapoli, Dist. Ratnagiri.

**Vidya Vaibhav Shikshan Mandal's**  
**Dapoli Homoeopathic Medical College & Hospital, Dapoli**

**PAYMENT CHART FOR THE YEAR APR 2025 - MAR 2026**

**PAYMENT CHART OF HOSPITAL STAFF (OCT 2025)**

Sr. No.	Name of the Staff	Basic Pay	DA	HRA	TA	Total Salary	P. F.	P.T.	TDS	Total Deduction	Net Salary
1	Dr. Mrs. Goriwale C. S.	27718	18478	0	0	46196	0	0	0	0	46196
2	Dr. Mrs. Mokal S. Y.	0	0	0	0	0	0	0	0	0	0
3	Dr. Bhagwat S. N.	6000	4000	0	0	10000	0	0	0	0	10000
4	Dr. Bhagwat T. N.	6000	4000	0	0	10000	0	0	0	0	10000
5	Dr. Kakade A. N.	6000	4000	0	0	10000	0	0	0	0	10000
6	Dr. Hon A. P.	0	0	0	0	0	0	0	0	0	0
7	Dr. Smt. Dhamankar R. N.	39900	15162	3591	2484	61137	1800	200	0	2000	59137
8	Dr. Mrs. Walapkar A. A.	12750	8500	0	0	21250	1530	0	0	1530	19720
9	Dr. Mhaskar T. M.	9000	6000	0	0	15000	0	0	0	0	15000
10	Dr. Bayas P. S.	6000	4000	0	0	10000	0	0	0	0	10000
11	Dr. Jadhav V. V.	19900	7562	1791	1242	30495	0	0	0	0	30495
12	Dr. Joshi A. V.	0	0	0	0	0	0	0	0	0	0
13	Dr. Ms. Bartakke P. M.	18000	12000	0	0	30000	0	0	0	0	30000
14	Dr. MS. Bartakke M. M.	18000	12000	0	0	30000	0	0	0	0	30000
15	Dr. Mrs. Mukadam S. N.	9000	6000	0	0	15000	0	0	0	0	15000
16	Dr. Aswale S. P.	9000	6000	0	0	15000	0	0	0	0	15000
17	Dr. Mrs. Kshirsagar S. S.	0	0	0	0	0	0	0	0	0	0
18	Dr. Mrs. Chiktay S. M.	18000	12000	0	0	30000	0	0	0	0	30000
19	Mr. Kadam N. V.	11436	7624	0	0	19060	1372	200	0	1572	17488
20	Mr. Kendale A. P.	3000	2000	0	0	5000	0	0	0	0	5000
21	Mrs. Nachare A. K.	3000	2000	0	0	5000	0	0	0	0	5000
22	Mr. Shigwan S. S.	1800	1200	0	0	3000	0	0	0	0	3000
23	Mr. Gujar S. H.	3000	2000	0	0	5000	0	0	0	0	5000
24	Mr. Gosavi G. M.	1800	1200	0	0	3000	0	0	0	0	3000
25	Mrs. Salunkhe V. V.	4800	3200	0	0	8000	0	0	0	0	8000
26	Ms. Rewale T. L.	3000	2000	0	0	5000	0	0	0	0	5000
27	Mrs. Niwate A. V.	4200	2800	0	0	7000	0	0	0	0	7000
28	Ms. Jadhav R. P.	4200	2800	0	0	7000	0	0	0	0	7000
29	Ms. Dalvi P. G.	1800	1200	0	0	3000	0	0	0	0	3000
30	Mrs. Bhagwat R. R.	1800	1200	0	0	3000	0	0	0	0	3000
31	Ms. Tapre S. D.	1800	1200	0	0	3000	0	0	0	0	3000
32	Mr. Patharwat A. A.	1800	1200	0	0	3000	0	0	0	0	3000
33	Mr. Jadhav D. N.	7956	5304	0	0	13260	955	200	0	1155	12105
34	Mr. Jadhav M. D.	7572	5048	0	0	12620	909	200	0	1109	11511
35	Mr. Sheth R. P.	6192	4128	0	0	10320	743	200	0	943	9377
36	Mrs. Dhopat R. R.	3000	2000	0	0	5000	0	0	0	0	5000
37	Mrs. Shigwan V. B.	1800	1200	0	0	3000	0	0	0	0	3000
38	Mrs. Kolambekar A. G.	1800	1200	0	0	3000	0	0	0	0	3000
39	Mrs. Nikam N. N.	5100	3400	0	0	8500	0	0	0	0	8500
40	Ms. Dike P. P.	10092	6728	0	0	16820	1211	0	0	1211	15609
41	Mr. Baikar H. S.	12588	8392	0	0	20980	1511	200	0	1711	19269
42	Mrs. Pulekar A. N.	1800	1200	0	0	3000	0	0	0	0	3000
43	Dr. Mrs. Kanade M. M.	20500	7790	1845	1242	31377	1800	200	0	2000	29377
44	Mr. Kelaskar P. N.	3000	2000	0	0	5000	0	0	0	0	5000
45	Mrs. Jagirdar S. I.	1800	1200	0	0	3000	0	0	0	0	3000
46	Dr. Mrs. Jatkar M. M.	0	0	0	0	0	0	0	0	0	0
47	Ms. Rawool S. K.	4800	3200	0	0	8000	0	0	0	0	8000
48	Mrs. Goriwale N. H.	3000	2000	0	0	5000	0	0	0	0	5000
49	Mr. Temkar A. S.	3000	2000	0	0	5000	0	0	0	0	5000
50	Mr. Kadam P. G.	6000	4000	0	0	10000	0	0	0	0	10000
51	Mr. Mandavkar Y. L.	6000	4000	0	0	10000	0	0	0	0	10000
	<b>TOTAL</b>	<b>358704</b>	<b>216116</b>	<b>7227</b>	<b>4968</b>	<b>587015</b>	<b>11831</b>	<b>1400</b>	<b>0</b>	<b>13231</b>	<b>573784</b>
	Cheque No. 305842										Rs. 1,40,916.00
	Cheque No. 305843										Rs. 1,49,009.00
	Cheque No. 305844										Rs. 93,859.00
	Cheque No. 305845										Rs. 78,000.00
	Cheque No. 305846										Rs. 1,12,000.00

<b>GRAND TOTAL</b>	<b>1829931</b>	<b>845882</b>	<b>117441</b>	<b>101844</b>	<b>2895098</b>	<b>66694</b>	<b>7200</b>	<b>7470</b>	<b>81364</b>	<b>2813734</b>
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**Dr. Mrs. Chetana S. Goriwale**  
**Principal**  
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**Tal. Dapoli, Dist. Ratnagiri.**

Vidya Vaibhav Shikshan Mandal's  
**Dapoli Homoeopathic Medical College & Hospital, Dapoli**

**PAYMENT CHART FOR THE YEAR APR 2025 - MAR 2026**

**PAYMENT CHART OF HOSPITAL STAFF (NOV 2025)**

Sr. No.	Name of the Staff	Basic Pay	DA	HRA	TA	Total Salary	P. F.	P.T.	TDS	Total Deduction	Net Salary
1	Dr. Mrs. Goriwale C. S.	27718	18478	0	0	46196	0	0	0	0	46196
2	Dr. Mrs. Mokal S. Y.	0	0	0	0	0	0	0	0	0	0
3	Dr. Bhagwat S. N.	6000	4000	0	0	10000	0	0	0	0	10000
4	Dr. Bhagwat T. N.	6000	4000	0	0	10000	0	0	0	0	10000
5	Dr. Kakade A. N.	6000	4000	0	0	10000	0	0	0	0	10000
6	Dr. Hon A. P.	0	0	0	0	0	0	0	0	0	0
7	Dr. Smt. Dhamankar R. N.	39900	15162	3591	2484	61137	1800	200	0	2000	59137
8	Dr. Mrs. Walapkar A. A.	12750	8500	0	0	21250	1530	0	0	1530	19720
9	Dr. Mhaskar T. M.	9000	6000	0	0	15000	0	0	0	0	15000
10	Dr. Bayas P. S.	6000	4000	0	0	10000	0	0	0	0	10000
11	Dr. Jadhav V. V.	19900	7562	1791	1242	30495	0	0	0	0	30495
12	Dr. Joshi A. V.	0	0	0	0	0	0	0	0	0	0
13	Dr. Ms. Bartakke P. M.	18000	12000	0	0	30000	0	0	0	0	30000
14	Dr. MS. Bartakke M. M.	18000	12000	0	0	30000	0	0	0	0	30000
15	Dr. Mrs. Mukadam S. N.	9000	6000	0	0	15000	0	0	0	0	15000
16	Dr. Aswale S. P.	9000	6000	0	0	15000	0	0	0	0	15000
17	Dr. Mrs. Kshirsagar S. S.	0	0	0	0	0	0	0	0	0	0
18	Dr. Mrs. Chiktay S. M.	18000	12000	0	0	30000	0	0	0	0	30000
19	Mr. Kadam N. V.	11436	7624	0	0	19060	1372	200	0	1572	17488
	Mr. Londge R. R.	5400	3600	0	0	9000	0	0	0	0	9000
20	Mr. Kendale A. P.	3000	2000	0	0	5000	0	0	0	0	5000
21	Mrs. Nachare A. K.	3000	2000	0	0	5000	0	0	0	0	5000
22	Mr. Shigwan S. S.	1800	1200	0	0	3000	0	0	0	0	3000
23	Mr. Gujar S. H.	3000	2000	0	0	5000	0	0	0	0	5000
24	Mr. Gosavi G. M.	1800	1200	0	0	3000	0	0	0	0	3000
25	Mrs. Salunkhe V. V.	4800	3200	0	0	8000	0	0	0	0	8000
26	Ms. Rewale T. L.	3000	2000	0	0	5000	0	0	0	0	5000
27	Mrs. Niwate A. V.	4200	2800	0	0	7000	0	0	0	0	7000
28	Ms. Jadhav R. P.	4200	2800	0	0	7000	0	0	0	0	7000
29	Ms. Dalvi P. G.	1800	1200	0	0	3000	0	0	0	0	3000
30	Mrs. Bhagwat R. R.	1800	1200	0	0	3000	0	0	0	0	3000
31	Ms. Tapre S. D.	1800	1200	0	0	3000	0	0	0	0	3000
32	Mr. Patharwat A. A.	1800	1200	0	0	3000	0	0	0	0	3000
33	Mr. Jadhav D. N.	7956	5304	0	0	13260	955	200	0	1155	12105
34	Mr. Jadhav M. D.	7572	5048	0	0	12620	909	200	0	1109	11511
35	Mr. Sheth R. P.	6192	4128	0	0	10320	743	200	0	943	9377
36	Mrs. Dhopat R. R.	3000	2000	0	0	5000	0	0	0	0	5000
37	Mrs. Shigwan V. B.	1800	1200	0	0	3000	0	0	0	0	3000
38	Mrs. Kolambekar A. G.	1800	1200	0	0	3000	0	0	0	0	3000
39	Mrs. Nikam N. N.	5100	3400	0	0	8500	0	0	0	0	8500
40	Ms. Dike P. P.	10092	6728	0	0	16820	1211	0	0	1211	15609
41	Mr. Baikar H. S.	12588	8392	0	0	20980	1511	200	0	1711	19269
42	Mrs. Pulekar A. N.	1800	1200	0	0	3000	0	0	0	0	3000
43	Dr. Mrs. Kanade M. M.	20500	7790	1845	1242	31377	1800	200	0	2000	29377
44	Mr. Kelaskar P. N.	3000	2000	0	0	5000	0	0	0	0	5000
45	Mrs. Jagirdar S. I.	1800	1200	0	0	3000	0	0	0	0	3000
46	Dr. Mrs. Jatkar M. M.	0	0	0	0	0	0	0	0	0	0
47	Ms. Rawool S. K.	4800	3200	0	0	8000	0	0	0	0	8000
48	Mrs. Goriwale N. H.	3000	2000	0	0	5000	0	0	0	0	5000
49	Mr. Temkar A. S.	3000	2000	0	0	5000	0	0	0	0	5000
50	Mr. Kadam P. G.	6000	4000	0	0	10000	0	0	0	0	10000
51	Mr. Mandavkar Y. L.	6000	4000	0	0	10000	0	0	0	0	10000
	<b>TOTAL</b>	<b>364104</b>	<b>219716</b>	<b>7227</b>	<b>4968</b>	<b>596015</b>	<b>11831</b>	<b>1400</b>	<b>0</b>	<b>13231</b>	<b>582784</b>
	Cheque No. 311806										Rs. 1,40,916.00
	Cheque No. 311807										Rs. 1,49,009.00
	Cheque No. 311808										Rs. 93,859.00
	Cheque No. 311809										Rs. 78,000.00
	Cheque No. 311810										Rs. 1,21,000.00
	<b>GRAND TOTAL</b>	<b>1835970</b>	<b>849908</b>	<b>117441</b>	<b>101844</b>	<b>2905163</b>	<b>66694</b>	<b>7200</b>	<b>7470</b>	<b>81364</b>	<b>2823799</b>

**Dr. Mrs. Chetana S. Goriwale**  
Principal  
Dapoli Homoeopathic Medical College  
Tal. Dapoli, Dist. Ratnagiri.

Vidya Vaibhav Shikshan Mandal's  
**Dapoli Homoeopathic Medical College & Hospital, Dapoli**

**PAYMENT CHART FOR THE YEAR APR 2025 - MAR 2026**

**PAYMENT CHART OF HOSPITAL STAFF (DEC 2025)**

Sr. No.	Name of the Staff	Basic Pay	DA	HRA	TA	Total Salary	P. F.	P.T.	TDS	Total Deduction	Net Salary
1	Dr. Mrs. Goriwale C. S.	27718	18478	0	0	46196	0	0	0	0	46196
2	Dr. Mrs. Mokal S. Y.	0	0	0	0	0	0	0	0	0	0
3	Dr. Bhagwat S. N.	6000	4000	0	0	10000	0	0	0	0	10000
4	Dr. Bhagwat T. N.	6000	4000	0	0	10000	0	0	0	0	10000
5	Dr. Kakade A. N.	6000	4000	0	0	10000	0	0	0	0	10000
6	Dr. Hon A. P.	0	0	0	0	0	0	0	0	0	0
7	Dr. Smt. Dhamankar R. N.	39900	15162	3591	2484	61137	1800	200	0	2000	59137
8	Dr. Mrs. Walapkar A. A.	12750	8500	0	0	21250	1530	0	0	1530	19720
9	Dr. Mhaskar T. M.	9000	6000	0	0	15000	0	0	0	0	15000
10	Dr. Bayas P. S.	6000	4000	0	0	10000	0	0	0	0	10000
11	Dr. Jadhav V. V.	19900	7562	1791	1242	30495	0	0	0	0	30495
12	Dr. Joshi A. V.	0	0	0	0	0	0	0	0	0	0
13	Dr. Ms. Bartakke P. M.	18000	12000	0	0	30000	0	0	0	0	30000
14	Dr. MS. Bartakke M. M.	18000	12000	0	0	30000	0	0	0	0	30000
15	Dr. Mrs. Mukadam S. N.	9000	6000	0	0	15000	0	0	0	0	15000
16	Dr. Aswale S. P.	9000	6000	0	0	15000	0	0	0	0	15000
17	Dr. Mrs. Kshirsagar S. S.	0	0	0	0	0	0	0	0	0	0
18	Dr. Mrs. Chiktay S. M.	18000	12000	0	0	30000	0	0	0	0	30000
19	Mr. Kadam N. V.	11436	7624	0	0	19060	1372	200	0	1572	17488
20	Mr. Londhe R. R.	5400	3600	0	0	9000	0	0	0	0	9000
21	Mr. Kendale A. P.	3000	2000	0	0	5000	0	0	0	0	5000
22	Mrs. Nachare A. K.	3000	2000	0	0	5000	0	0	0	0	5000
23	Mr. Shigwan S. S.	1800	1200	0	0	3000	0	0	0	0	3000
24	Mr. Gujar S. H.	3000	2000	0	0	5000	0	0	0	0	5000
25	Mr. Gosavi G. M.	1800	1200	0	0	3000	0	0	0	0	3000
26	Mrs. Salunkhe V. V.	4800	3200	0	0	8000	0	0	0	0	8000
27	Ms. Rewale T. L.	0	0	0	0	0	0	0	0	0	0
28	Mrs. Niwate A. V.	4200	2800	0	0	7000	0	0	0	0	7000
29	Ms. Jadhav R. P.	4200	2800	0	0	7000	0	0	0	0	7000
30	Ms. Dalvi P. G.	1800	1200	0	0	3000	0	0	0	0	3000
31	Mrs. Bhagwat R. R.	1800	1200	0	0	3000	0	0	0	0	3000
32	Ms. Tapre S. D.	1800	1200	0	0	3000	0	0	0	0	3000
33	Mr. Patharwat A. A.	1800	1200	0	0	3000	0	0	0	0	3000
34	Mr. Jadhav D. N.	7956	5304	0	0	13260	955	200	0	1155	12105
35	Mr. Jadhav M. D.	7572	5048	0	0	12620	909	200	0	1109	11511
36	Mr. Sheth R. P.	6192	4128	0	0	10320	743	200	0	943	9377
37	Mrs. Dhopat R. R.	3000	2000	0	0	5000	0	0	0	0	5000
38	Mrs. Shigwan V. B.	1800	1200	0	0	3000	0	0	0	0	3000
39	Mrs. Kolambekar A. G.	1800	1200	0	0	3000	0	0	0	0	3000
40	Mrs. Nikam N. N.	5100	3400	0	0	8500	0	0	0	0	8500
41	Ms. Dike P. P.	10092	6728	0	0	16820	1211	0	0	1211	15609
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44	Dr. Mrs. Kanade M. M.	20500	7790	1845	1242	31377	1800	200	0	2000	29377
45	Mr. Kelaskar P. N.	3000	2000	0	0	5000	0	0	0	0	5000
46	Mrs. Jagirdar S. I.	1800	1200	0	0	3000	0	0	0	0	3000
47	Dr. Mrs. Jatkam M. M.	0	0	0	0	0	0	0	0	0	0
48	Ms. Rawool S. K.	4800	3200	0	0	8000	0	0	0	0	8000
49	Mrs. Goriwale N. H.	3000	2000	0	0	5000	0	0	0	0	5000
50	Mr. Temkar A. S.	3000	2000	0	0	5000	0	0	0	0	5000
51	Mr. Kadam P. G.	6000	4000	0	0	10000	0	0	0	0	10000
52	Mr. Mandavkar Y. L.	6000	4000	0	0	10000	0	0	0	0	10000
	<b>TOTAL</b>	<b>361104</b>	<b>217716</b>	<b>7227</b>	<b>4968</b>	<b>591015</b>	<b>11831</b>	<b>1400</b>	<b>0</b>	<b>13231</b>	<b>577784</b>
	Cheque No. 311820					Date - 10/01/2026					Rs. 1,40,916.00
	Cheque No. 311821					Date - 10/01/2026					Rs. 1,49,009.00
	Cheque No. 311822					Date - 10/01/2026					Rs. 1,02,859.00
	Cheque No. 311823					Date - 10/01/2026					Rs. 78,000.00
	Cheque No. 311824					Date - 10/01/2026					Rs. 1,07,000.00
	<b>GRAND TOTAL</b>	<b>1817590</b>	<b>837655</b>	<b>117441</b>	<b>101844</b>	<b>2874530</b>	<b>66694</b>	<b>7200</b>	<b>7470</b>	<b>81364</b>	<b>2793166</b>

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