

Annexure- XV

Salary Aspects

Salary Aspects:

Particulars	Remarks
<p>Whether salaries are paid regularly till last month to the staff (verify bank statement)</p> <p>If "Yes" enclose proof.</p> <p>If "No" please specify reasons for non-payment jointly signed by the Dean / Principal and Chairman / Owner of the institution.</p>	<p>Yes / No</p> <hr/>

(Hard copy of this Annexure must be submitted to the University and the information must be made available on the college website.)

e-Advice

Intimation of Payment Made Available In E-Kuber Portal

(4601) (Nagpur)

To, (002420) ADM. OFFR GOVT. DENTAL COLLEGE AND HOSPITAL.

We are pleased to inform you that your bill bearing No. 75849 of bill date 05/01/2023 Voucher No. 244 Voucher date 11/01/2023 for net amount of Rs. 4232255.00

(Forty-Two Lakhs Thirty-Two Thousand Two Hundred And Fifty-Five)

pertaining to scheme code 22102354 (02) has been cleared and sent to RBI E-Kuber

Sub / Treasury Officer
(4601 Nagpur)

*** This Is System Generated Electronic Advice Slip , Hence No Signature Is Required.**

SR.NO.	PAYEE NAME	ADVICE NO	ACCOUNT NUMBER IFSC CODE	AMOUNT	RBI_NOTIFICATION_ID RBI_ENTRY_REF_NO	RBI_BOOKING_DATE RBI_VAL_DATE	RBI_ACCT_SVCR_REF RBI_TXN_ID	ACCPNC_DT_TM
1	SURENDRA NARAYANRAO DAWARE	0147984	915010018537729 UTIB0000048	88904.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768878 RBI0122342768878	11/01/2023 18:36:08
2	PALLAVI ABHIMANYU MESHARAM	0147985	048010100444767 UTIB0000048	103746.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768879 RBI0122342768879	11/01/2023 18:36:08
3	SHWETA CHANDRAPRAKASH GANGOTRI	0147986	917010037839688 UTIB0000048	93746.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768880 RBI0122342768880	11/01/2023 18:36:08
4	SHWETA RAJENDRA KAMBLE	0147987	048010100467247 UTIB0000048	133322.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768881 RBI0122342768881	11/01/2023 18:36:08
5	YOGESH SAHEBRAO INGOLE	0147988	914010039494518 UTIB0000048	87552.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768882 RBI0122342768882	11/01/2023 18:36:08
6	NUPUR SURESH NINAWA	0147989	914010046573859 UTIB0000048	158974.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768883 RBI0122342768883	11/01/2023 18:36:08
7	KALPAK PRAFULLA PETER	0147990	913010027038923 UTIB0000048	93306.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768884 RBI0122342768884	11/01/2023 18:36:08
8	MAHESH SONAJI SANAP	0147991	048010100377300 UTIB0000048	97335.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768885 RBI0122342768885	11/01/2023 18:36:08
9	SHUBHA GOPALKRISHNA HEGDE	0147992	048010100452410 UTIB0000048	93746.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768886 RBI0122342768886	11/01/2023 18:36:08
10	JYOTI AJAY KHADE	0147993	914010054752226 UTIB0000048	86687.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768887 RBI0122342768887	11/01/2023 18:36:08
11	PAWAN CHAINRAO MOTGHARE	0147994	915010042623704 UTIB0000048	93746.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768888 RBI0122342768888	11/01/2023 18:36:08
12	SHUBHANGI KAWADU MESHARAM	0147995	915010009717929 UTIB0000048	98746.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768889 RBI0122342768889	11/01/2023 18:36:08
13	VIVEK NANAAPPA THOMBRE	0147996	914010026726879 UTIB0000048	164064.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768890 RBI0122342768890	11/01/2023 18:36:08
14	DR JYOTI SATTYAM WANKHADE	0147997	913010019739740 UTIB0001044	87552.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768891 RBI0122342768891	11/01/2023 18:36:08
15	AMIT RADHELAL PARATE	0147998	048010100332668 UTIB0000048	169064.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768892 RBI0122342768892	11/01/2023 18:36:08
16	PALLAVI DAYARAM MESHARAM	0147999	911010021500215 UTIB0000048	88746.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768893 RBI0122342768893	11/01/2023 18:36:08
17	DAMYANTI RAMESH WALKER	0148000	048010100263528 UTIB0000048	106059.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768894 RBI0122342768894	11/01/2023 18:36:08
18	RAKESH NAMDEO BAHADURE	0148001	40690100010286 BARBOMEDNAG	136804.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768895 RBI0122342768895	11/01/2023 18:36:08
19	SANJAY SHRIRAM BULE	0148002	911010017531988 UTIB0001044	170776.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768896 RBI0122342768896	11/01/2023 18:36:08
20	VAIBHAV ANANDRAO KAREMORE	0148003	048010100043980 UTIB0000048	140002.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768897 RBI0122342768897	11/01/2023 18:36:08
21	PRAKASH GAJANAN BANDIWAR	0148004	916010050650317 UTIB0000048	84912.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBI0122342768898 RBI0122342768898	11/01/2023 18:36:08

SR.NO.	PAYEE NAME	ADVICE NO	ACCOUNT NUMBER IFSC CODE	AMOUNT	RBI_NOTIFICATION_ID RBI_ENTRY_REF_NO	RBI_BOOKING_DATE RBI_VAL_DATE	RBI_ACCT_SVCR_REF RBI_TXN_ID	ACPTNC_DT_TM
22	PARAG SUDHAKAR BHOYAR	0148005	915010036186158 UTIB0000048	88746.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBID122342768899 RBID122342768899	11/01/2023 18:36 08
23	SATTYAM VIKRAM WANKHADE	0148006	910010010883238 UTIB0000048	140776.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBID122342768900 RBID122342768900	11/01/2023 18:36 08
24	JYOTI SUNNY MANCHANDA	0148007	03830100018116 BARB00BALBOM	149064.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBID122342768901 RBID122342768901	11/01/2023 18:36 08
25	RASHMI SANDEEP PIPARE	0148008	918010009570349 UTIB0000048	76939.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBID122342768902 RBID122342768902	11/01/2023 18:36 08
26	SACHIN GOWARDHAN KHATRI	0148009	914010037184165 UTIB0000048	137879.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBID122342768903 RBID122342768903	11/01/2023 18 36 08
27	RITESH RAMBHAROS KALASKAR	0148010	909010038028077 UTIB0000048	152795.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBID122342768904 RBID122342768904	11/01/2023 18:36 08
28	SANTOSH JETU CHAVAN	0148011	048010100332996 UTIB0000048	143322.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBID122342768905 RBID122342768905	11/01/2023 18:36 08
29	SURENDRAKUMAR KALURAM BAHETWAR	0148012	915010046077329 UTIB0000048	93814.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBID122342768906 RBID122342768906	11/01/2023 18:36:08
30	DARSHAN MUKUND DAKSHINDAS	0148013	048010100380089 UTIB0000048	146026.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBID122342768907 RBID122342768907	11/01/2023 18:36:08
31	SURYAKANT CHHAGAN DEOGADE	0148014	916010017136575 UTIB0000048	140776.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBID122342768908 RBID122342768908	11/01/2023 18:36 08
32	YOGESH VILAS RATHOD	0148015	917010045028777 UTIB0000048	100257.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBID122342768909 RBID122342768909	11/01/2023 18:36 08
33	SHAIKESH MADHUKAR GONDIVKAR	0148016	915010036185579 UTIB0000048	93746.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBID122342768910 RBID122342768910	11/01/2023 18 36 08
34	VAISHALI BHOJRAM SARVE	0148017	916010050647577 UTIB0000048	74912.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBID122342768911 RBID122342768911	11/01/2023 18:36 08
35	ABHAY NILKANTH DATARKAR	0148018	915010021149067 UTIB0000048	160224.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBID122342768912 RBID122342768912	11/01/2023 18:36:08
36	ASHITA RITESH KALASKAR	0148019	915010029103216 UTIB0000048	131886.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBID122342768913 RBID122342768913	11/01/2023 18 36 08
37	administrative Officer Government Dental College and Hospital Nagpur	0148020	40690200000383 BARB00MEDNAG	23304.00	20222300151450101400000537 000004110120230025779	11/01/2023 11/01/2023	RBID122342768914 RBID122342768914	11/01/2023 18:36 08



Dean

Govt. Dental College & Hospital,
Nagpur

e-Advice

Intimation of Payment Made Available In E-Kuber Portal

(4601) (Nagpur)

To, (002420) ADM. OFFR GOVT. DENTAL COLLEGE AND HOSPITAL.

We are pleased to inform you that your bill bearing No. 82749 of bill date 31/01/2023 Voucher No. 267 Voucher date 08/02/2023 for net amount of Rs. 1942778.00

(Nineteen Lakhs Forty-Two Thousand Seven Hundred And Seventy-Eight)

pertaining to scheme code 22102354 (02) has been cleared and sent to RBI E-Kuber

Sub / Treasury Officer
(4601 Nagpur)

* This Is System Generated Electronic Advice Slip , Hence No Signature Is Required.

SR.NO.	PAYEE NAME	ADVICE NO	ACCOUNT NUMBER IFSC CODE	AMOUNT	RBI_NOTIFICATION_ID RBI_ENTRY_REF_NO	RBI_BOOKING_DATE RBI_VAL_DATE	RBI_ACCT_SVCR_REF RBI_TXN_ID	ACPTNC_DT_TM
1	ARCHANA DIWAKAR DESHPANDE	0178645	048010100338110 UTIB0000048	93531.00	20222300151450101400000613 000004080220230010705	08/02/2023 08/02/2023	RBI0402389038566 RBI0402389038566	08/02/2023 14:11:07
2	VARRSHA SUNIL MANEKAR	0178646	048010100262576 UTIB0000048	153787.00	20222300151450101400000613 000004080220230010705	08/02/2023 08/02/2023	RBI0402389038568 RBI0402389038568	08/02/2023 14:11:07
3	ANIL SUKHDEO DHAGE	0178647	915010047934876 UTIB0000048	74153.00	20222300151450101400000613 000004080220230010705	08/02/2023 08/02/2023	RBI0402389038570 RBI0402389038570	08/02/2023 14:11:07
4	SUSHANT MANOHARRAO PATIL	0178648	40690100009979 BARBOMEDNAG	94886.00	20222300151450101400000613 000004080220230010705	08/02/2023 08/02/2023	RBI0402389038572 RBI0402389038572	08/02/2023 14:11:07
5	SUCHITRA RAJESH GOSAVI	0178649	048010100260749 UTIB0000048	140847.00	20222300151450101400000613 000004080220230010705	08/02/2023 08/02/2023	RBI0402389038574 RBI0402389038574	08/02/2023 14:11:07
6	WASUNDHARA ASHOKRAO BHAD	0178650	048010100261531 UTIB0000048	190443.00	20222300151450101400000613 000004080220230010705	08/02/2023 08/02/2023	RBI0402389038576 RBI0402389038576	08/02/2023 14:11:07
7	VANDANA RAMCHANDRA GADVE	0178651	40690100009937 BARBOMEDNAG	113531.00	20222300151450101400000613 000004080220230010705	08/02/2023 08/02/2023	RBI0402389038578 RBI0402389038578	08/02/2023 14:11:07
8	SADHANA ALOK RAINA	0178652	048010100262545 UTIB0000048	166987.00	20222300151450101400000613 000004080220230010705	08/02/2023 08/02/2023	RBI0402389038580 RBI0402389038580	08/02/2023 14:11:07
9	SULABHA ANUP RADKE	0178653	048010100262897 UTIB0000048	162935.00	20222300151450101400000613 000004080220230010705	08/02/2023 08/02/2023	RBI0402389038582 RBI0402389038582	08/02/2023 14:11:07
10	ARUN NARAYANRAO KHALIKAR	0178654	11155643079 SBIN0007919	172583.00	20222300151450101400000613 000004080220230010705	08/02/2023 08/02/2023	RBI0402389038583 RBI0402389038583	08/02/2023 14:11:07
11	MANJUSHA M VARADPANDE	0178655	048010100264099 UTIB0000048	188355.00	20222300151450101400000613 000004080220230010705	08/02/2023 08/02/2023	RBI0402389038585 RBI0402389038585	08/02/2023 14:11:07
12	MANGESH BHALCHANDRA PHADNAIK	0178656	910010030086475 UTIB0000048	188043.00	20222300151450101400000613 000004080220230010705	08/02/2023 08/02/2023	RBI0402389038587 RBI0402389038587	08/02/2023 14:11:07
13	PRASHANT KAMLAKAR PANDILWAR	0178657	048010100263009 UTIB0000048	158607.00	20222300151450101400000613 000004080220230010705	08/02/2023 08/02/2023	RBI0402389038590 RBI0402389038590	08/02/2023 14:11:07
14	administrative Officer Government Dental College and Hospital Nagpur	0178658	40690200000383 BARBOMEDNAG	44090.00	20222300151450101400000613 000004080220230010705	08/02/2023 08/02/2023	RBI0402389038591 RBI0402389038591	08/02/2023 14:11:07

Govt. Dental College & Hospital,
Nagpur

e-Advice

Intimation of Payment Made Available In E-Kuber Portal

(4601) (Nagpur)

To, (002420) ADM. OFFR GOVT. DENTAL COLLEGE AND HOSPITAL.

We are pleased to inform you that your bill bearing No. 74298 of bill date 29/12/2022 Voucher No. 21 Voucher date 02/01/2023 for net amount of Rs. 862508.00

(Eight Lakhs Sixty-Two Thousand Five Hundred And Eight)

pertaining to scheme code 22102354 (02) has been cleared and sent to RBI E-Kuber

Sub / Treasury Officer
(4601 Nagpur)

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SR.NO.	PAYEE NAME	ADVICE NO	ACCOUNT NUMBER IFSC CODE	AMOUNT	RBI_NOTIFICATION_ID RBI_ENTRY_REF_NO	RBI_BOOKING_DATE RBI_VAL_DATE	RBI_ACCT_SVCR_REF RBI_TXN_ID	ACCPNC_DT_TM
1	VEENA RAVINDRA ZODAPE	126644	048010100385930 UTIB0000048	32510.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
2	RAMDAS MADHAORAO BENGAL	126645	40870100002473 BARBOMEDNAG	74424.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
3	ANIL PANDHARINATH NIMSARKAR	126646	048010100381109 UTIB0000048	38071.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
4	SIDHARTH SHRIPAT SOMKUWAR	126647	048010100270427 UTIB0000048	31091.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
5	RAJENDRA SHAMRAO PURI	126648	40690100009956 BARBOMEDNAG	58784.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
6	PRASHANT DOULATRAO WAGHMARE	126649	40690100009934 BARBOMEDNAG	39102.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
7	ASHOK PRAYAGRAO YADEO	126650	048010100297356 UTIB0000048	21079.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
8	MANOJ DASHARATH LONARE	126651	40690100009960 BARBOMEDNAG	75863.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
9	MADHUKAR SHIVSHANKAR MOON	126652	40690100010260 BARBOMEDNAG	48311.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
10	NITIN PRADIP GEDAM	126653	40690100009943 BARBOMEDNAG	38422.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
11	SUNITA RAMESH KANAKE	126654	048010100262811 UTIB0000048	52103.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
12	JEETENDRA KANTILAL THAMKE	126655	40690100010208 BARBOMEDNAG	32138.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
13	SANJAY BABARAO FEDUJWAR	126656	40690100010032 BARBOMEDNAG	57713.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
14	LAXMAN TUKARAM KAJALE	126657	40690100010146 BARBOMEDNAG	12959.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
15	administrative Officer Government Dental College and Hospital Nagpur	126658	40690200000383 BARBOMEDNAG	249938.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available

Dean

Govt. Dental College & Hospital,
Nagpur

e-Advice

Intimation of Payment Made Available In E-Kuber Portal

(4601) (Nagpur)

To, (002420) ADM. OFFR GOVT. DENTAL COLLEGE AND HOSPITAL.

We are pleased to inform you that your bill bearing No. 74299 of bill date 29/12/2022 Voucher No. 11 Voucher date 02/01/2023 for net amount of Rs. 1138159.00

(Eleven Lakhs Thirty-Eight Thousand One Hundred And Fifty-Nine)

pertaining to scheme code 22102354 (02) has been cleared and sent to RBI E-Kuber

Sub / Treasury Officer
(4601 Nagpur)

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1	RITIK RAJU ZANZOTE	126659	918010056709208 UTIB0000048	9271.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
2	NALANDA SUBHASH MESHARAM	126660	048010100387361 UTIB0000048	34499.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
3	YUVRAJ NAMDEO RAMTEKE	126661	40690100009958 BARB0MEDNAG	58093.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
4	ASHA BABURAO WAMAN	126662	40690100010072 BARB0MEDNAG	26107.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
5	SATISHKUMAR CHINTAMAN DANGRE	126663	913010028441261 UTIB0000048	43962.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
6	IMRAN SHAMSHERKHAN PATHAN	126664	40690100011169 BARB0MEDNAG	21662.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
7	SAGAR VIJAY DESHKAR	126665	916010050598992 UTIB0000048	10041.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
8	SARIKA NARAYAN NAIDU	126666	914010013323502 UTIB0000048	63920.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
9	AKASH VINAYAKRAO KHULE	126667	40690100010044 BARB0MEDNAG	20257.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
10	AKASH JAGDISH GAJBHIYE	126668	40690100011233 BARB0MEDNAG	21752.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
11	PIYUSH DILIP WANJARI	126669	27620100005342 BARB0MEDNAG	43312.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
12	PRADHUMYA KRUSHNA CHIMOTE	126670	04660100029431 BARB0MEDNAG	6301.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
13	SHIRLEY RAJEEV SHARMA	126671	919010061438668 UTIB0000048	11918.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
14	ASHWIN MURLIDHAR KHANDEKAR	126672	10908100001014 BARB0MEDNAG	36123.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
15	RAHUL VINOD SALUNKE	126673	913010030105061 UTIB0000048	23613.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
16	RUPALI DINKAR CHANDANKAR	126674	915010003603116 UTIB0000048	20727.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
17	PRIYANKA RAJESH WAMAN	126675	920010053872331 UTIB0000048	19712.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
18	SEEMA PRAMOD SANDE	126676	914010037268470 UTIB0000048	12683.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
19	SUSHAMA GOPAL ZANZOTE	126677	40690100010110 BARB0MEDNAG	27483.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
20	JAYLAXMI RAMAN NAYDU	126678	40690100009984 BARB0MEDNAG	7895.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available

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21	SUNITA ANAND RANE	126679	40690100010359 BARB0MEDNAG	11398.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
22	ASHA ISHWAR RATHOD	126680	912010002221088 UTIB0000048	64792.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
23	ROHIT PRUTHVIRAJ RAUT	126681	40690100010747 BARB0MEDNAG	24389.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
24	PAWAN LAKHAN MAHATO	126682	40690100009974 BARB0MEDNAG	14716.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
25	SUNIL MOHAN ZANZUTE	126683	40690100010419 BARB0MEDNAG	8926.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
26	SHRIRAM SHESHRAO SONTAKKE	126684	40690100010022 BARB0MEDNAG	27799.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
27	GIRISH DATTATRAY JOSHI	126685	40690100010046 BARB0MEDNAG	65072.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
28	RAJESH SHAMRAO RAUT	126686	20510268028 SBIN0063868	20452.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
29	DARPAN SHANKARRAO RATHOD	126687	915010047066753 UTIB0000048	9670.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
30	PRABHU VASUDEO SONTAKKE	126688	048010100314541 UTIB0000048	8682.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available
31	administrative Officer Government Dental College and Hospital Nagpur	126689	40690200000383 BARB0MEDNAG	362932.00	Not Available Not Available	Not Available Not Available	Not Available Not Available	Not Available


 Dean
 Govt. Dental College & Hospital,
 Nagpur