

# **ANNEXURE- XV**

## **Salary Aspects**

**Salary Aspects:**

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

**(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) ADMINISTRATIVE OFFICER DENTAL COLLEGE HOSPITAL NAGPUR

We are pleased to inform you that your bill bearing No. 64501 of bill date 01/12/2023 Voucher No. 206 Voucher date 07/12/2023 for net amount of Rs. 2547874.00

(Twenty-Five Lakhs Forty-Seven Thousand Eight Hundred And Seventy-Four)

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	ACCPNCT_DT_TM
1	PRASHANT KAMLAKAR PANDILWAR	00729244	048010100263009 UTIB0000048	287891.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268021 RBI3422341268021	07/12/2023 18:36:10
2	ANIL SUKHDEO DHAGE	00729245	915010047934876 UTIB0000048	145843.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268022 RBI3422341268022	07/12/2023 18:36:10
3	VANDANA RAMCHANDRA GADVE	00729246	40690100009937 BARB0MEDNAG	163879.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268023 RBI3422341268023	07/12/2023 18:36:10
4	MANGESH BHALCHANDRA PHADNAIK	00729247	910010030086475 UTIB0000048	289139.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268024 RBI3422341268024	07/12/2023 18:36:10
5	SADHANA ALOK RAINA	00729248	048010100262545 UTIB0000048	211579.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268025 RBI3422341268025	07/12/2023 18:36:10
6	SULABHA ANUP RADKE	00729249	048010100262897 UTIB0000048	234779.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268026 RBI3422341268026	07/12/2023 18:36:10
7	ARCHANA DIWAKAR DESHPANDE	00729250	048010100338110 UTIB0000048	158879.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268027 RBI3422341268027	07/12/2023 18:36:10
8	ARUN NARAYANRAO KHALIKAR	00729251	11155643079 SBIN0007919	288139.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268028 RBI3422341268028	07/12/2023 18:36:10
9	MANJUSHA M VARADPANDE	00729252	048010100264099 UTIB0000048	307259.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268029 RBI3422341268029	07/12/2023 18:36:10
10	SUSHANT MANOHARRAO PATIL	00729253	40690100009979 BARB0MEDNAG	140234.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268030 RBI3422341268030	07/12/2023 18:36:10
11	VARSHA SUNIL MANEKAR	00729254	048010100262576 UTIB0000048	276163.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268031 RBI3422341268031	07/12/2023 18:36:10
12	Administrative Officer Government Dental College and Hospital Nagpur	00729255	40690200000383 BARB0MEDNAG	44090.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268032 RBI3422341268032	07/12/2023 18:36:10

**e-Advice**

**Intimation of Payment Made Available In E-Kuber Portal**

**( 4601 ) ( Nagpur )**


To, (002420) ADMINISTRATIVE OFFICER DENTAL COLLEGE HOSPITAL NAGPUR  
 We are pleased to inform you that your bill bearing No. 64500 of bill date 01/12/2023 Voucher No. 205 Voucher date 07/12/2023 for net amount of Rs. 6111737.00  
 (Sixty-One Lakhs Eleven Thousand Seven Hundred And Thirty-Seven)  
 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	PALLAVI ABHIMANYU MESHAM	00729208	048010100444767 UTIB0000048	131924.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267910 RBI3422341267910	07/12/2023 18:36:10
2	SHWETA CHANDRAPRAKASH GANGOTRI	00729209	917010037839688 UTIB0000048	131924.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267912 RBI3422341267912	07/12/2023 18:36:10
3	RITESH RAMBHAROS KALASKAR	00729210	909010038028077 UTIB0000048	276833.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267915 RBI3422341267915	07/12/2023 18:36:10
4	PRAKASH GAJANAN BANDIWAR	00729211	916010050650317 UTIB0000048	115072.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267918 RBI3422341267918	07/12/2023 18:36:10
5	VAISHALI BHORAM SARVE	00729212	916010050647577 UTIB0000048	110072.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267923 RBI3422341267923	07/12/2023 18:36:10
6	DAMYANTI RAMESH WALKER	00729213	048010100263528 UTIB0000048	137343.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267925 RBI3422341267925	07/12/2023 18:36:10
7	ASHITA RITESH KALASKAR	00729214	915010029103216 UTIB0000048	248292.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267928 RBI3422341267928	07/12/2023 18:36:10
8	PALLAVI DAYARAM MESHAM	00729215	911010021500215 UTIB0000048	126924.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267930 RBI3422341267930	07/12/2023 18:36:10
9	SANJAY SHRIRAM BIJE	00729216	911010017531988 UTIB00001044	230322.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267933 RBI3422341267933	07/12/2023 18:36:10
10	SURENDRA NARAYANRAO DAWARE	00729217	915010018537729 UTIB0000048	132107.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267936 RBI3422341267936	07/12/2023 18:36:10
11	YOGESH VILAS RATHOD	00729218	917010045028777 UTIB0000048	135696.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267939 RBI3422341267939	07/12/2023 18:36:10
12	SHUBHA GOPALKRISHNA HEGDE	00729219	048010100452410 UTIB0000048	136924.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267941 RBI3422341267941	07/12/2023 18:36:10
13	SHAILESH MADHUKAR GONDIVKAR	00729220	915010036185579 UTIB0000048	131924.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267943 RBI3422341267943	07/12/2023 18:36:10
14	AMIT RADHELAL PARATE	00729221	048010100332668 UTIB0000048	210696.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267944 RBI3422341267944	07/12/2023 18:36:10
15	PAWAN CHAINRAO MOTGHARE	00729222	915010042623704 UTIB0000048	131924.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267948 RBI3422341267948	07/12/2023 18:36:10
16	JYOTI AJAY KHADE	00729223	914010054752226 UTIB0000048	125853.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267950 RBI3422341267950	07/12/2023 18:36:10
17	SATTYAM VIKRAM WANKHADE	00729224	910010010883238 UTIB0000048	246822.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267952 RBI3422341267952	07/12/2023 18:36:10
18	SURYAKANT CHHAGAN DEOGADE	00729225	916010017136575 UTIB0000048	247999.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267954 RBI3422341267954	07/12/2023 18:36:10
19	SACHIN GOWARDHAN KHATRI	00729226	914010037184165 UTIB0000048	203160.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267955 RBI3422341267955	07/12/2023 18:36:10
20	SANTOSH JETU CHAVAN	00729227	048010100332996 UTIB0000048	217999.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267956 RBI3422341267956	07/12/2023 18:36:10
21	DR JYOTI SATTYAM WANKHADE	00729228	913010019739740 UTIB00001044	131335.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267958 RBI3422341267958	07/12/2023 18:36:10
22	RASHMI SANDEEP PIPARE	00729229	918010009570349 UTIB0000048	103290.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267960 RBI3422341267960	07/12/2023 18:36:10

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
23	YOGESH SAHEBRAO INGOLE	00729230	914010039494518 UTIB0000048	131335.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267961 RBI3422341267961	07/12/2023 18:36:10
24	DARSHAN MUKUND DAKSHINDAS	00729231	048010100380089 UTIB0000048	234361.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267962 RBI3422341267962	07/12/2023 18:36:10
25	VIVEK NANAAPPA THOMBRE	00729232	914010026726879 UTIB0000048	216376.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267963 RBI3422341267963	07/12/2023 18:36:10
26	SHWETA RAJENDRA KAMBLE	00729233	048010100467247 UTIB0000048	242999.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267995 RBI3422341267995	07/12/2023 18:36:10
27	SURENDRAKUMAR KALURAM BAHETWAR	00729234	915010046077329 UTIB0000048	135017.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267998 RBI3422341267998	07/12/2023 18:36:10
28	JYOTI SUNNY MANCHANDA	00729235	03830100018116 BARB00BALBOM	210696.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268009 RBI3422341268009	07/12/2023 18:36:10
29	KALPAK PRAFULLA PETER	00729236	913010027038923 UTIB0000048	134924.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268013 RBI3422341268013	07/12/2023 18:36:10
30	VAIBHAV ANANDRAO KAREMORE	00729237	048010100043980 UTIB0000048	246048.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268014 RBI3422341268014	07/12/2023 18:36:10
31	SHUBHANGI KAWADU MESHARAM	00729238	915010009717929 UTIB0000048	131924.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268015 RBI3422341268015	07/12/2023 18:36:10
32	MAHESH SONAJI SANAP	00729239	048010100377300 UTIB0000048	137825.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268016 RBI3422341268016	07/12/2023 18:36:10
33	NUPUR SURESH NINAWA	00729240	914010046573859 UTIB0000048	217106.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268017 RBI3422341268017	07/12/2023 18:36:10
34	PARAG SUDHAKAR BHOYAR	00729241	915010036186158 UTIB0000048	124924.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268018 RBI3422341268018	07/12/2023 18:36:10
35	ABHAY NILKANTH DATARKAR	00729242	915010021149067 UTIB0000048	277723.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268019 RBI3422341268019	07/12/2023 18:36:10
36	Administrative Officer Government Dental College and Hospital Nagpur	00729243	40690200000383 BARB0MEDNAG	6044.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341268020 RBI3422341268020	07/12/2023 18:36:10

  
**Dean**  
 Govt. Dental College & Hospital.  
 Nagpur

**e-Advice**

**Intimation of Payment Made Available In E-Kuber Portal**

**( 4601 ) ( Nagpur )**

To, (002420) ADMINISTRATIVE OFFICER DENTAL COLLEGE HOSPITAL NAGPUR

We are pleased to inform you that your bill bearing No. 64498 of bill date 01/12/2023 Voucher No. 203 Voucher date 07/12/2023 for net amount of Rs. 966512.00

(Nine Lakhs Sixty-Six Thousand Five Hundred And Twelve)

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	MANOJ DASHARATH LONARE	00729161	40690100009960 BARBOMEDNAG	96179.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267819 RBI3422341267819	07/12/2023 18:36:10
2	PRADEEP MANOHAR DALAL	00729162	40690100009951 BARBOMEDNAG	29301.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267821 RBI3422341267821	07/12/2023 18:36:10
3	MADHUKAR SHIVSHANKAR MOON	00729163	40690100010260 BARBOMEDNAG	74209.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267823 RBI3422341267823	07/12/2023 18:36:10
4	SANJAY BAPURAO FEDUJWAR	00729164	40690100010032 BARBOMEDNAG	70099.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267825 RBI3422341267825	07/12/2023 18:36:10
5	RAMDAS MADHAORAO BENGAL	00729165	40870100002473 BARBOMEDNAG	92734.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267827 RBI3422341267827	07/12/2023 18:36:10
6	NITIN PRADIP GEDAM	00729166	40690100009943 BARBOMEDNAG	53674.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267829 RBI3422341267829	07/12/2023 18:36:10
7	ASHOK PRAYAGRAO YADEO	00729167	048010100297356 UTIB0000048	50579.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267831 RBI3422341267831	07/12/2023 18:36:10
8	LAXMAN TUKARAM KAJALE	00729168	40690100010146 BARBOMEDNAG	24029.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267833 RBI3422341267833	07/12/2023 18:36:10
9	SUNITA RAMESH KANAKE	00729169	048010100262811 UTIB0000048	73939.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267835 RBI3422341267835	07/12/2023 18:36:10
10	PRASHANT DOULATRAO WAGHMARE	00729170	40690100009934 BARBOMEDNAG	43716.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267837 RBI3422341267837	07/12/2023 18:36:10
11	ANIL PANDHARINATH NIMSARKAR	00729171	048010100381109 UTIB0000048	68781.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267839 RBI3422341267839	07/12/2023 18:36:10
12	SIDHARTH SHRIPAT SOMKUWAR	00729172	048010100270427 UTIB0000048	28941.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267841 RBI3422341267841	07/12/2023 18:36:10
13	RAJENDRA SHAMRAO PURI	00729173	40690100009956 BARBOMEDNAG	70037.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267844 RBI3422341267844	07/12/2023 18:36:10
14	administrative Officer Government Dental College and Hospital Nagpur	00729174	40690200000383 BARBOMEDNAG	190294.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267846 RBI3422341267846	07/12/2023 18:36:10

**e-Advice**

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**( 4601 ) ( Nagpur )**

To, (002420) ADMINISTRATIVE OFFICER DENTAL COLLEGE HOSPITAL NAGPUR

We are pleased to inform you that your bill bearing No. 64499 of bill date 01/12/2023 Voucher No. 204 Voucher date 07/12/2023 for net amount of Rs. 1474992.00

(Fourteen Lakhs Seventy-Four Thousand Nine Hundred And Ninety-Two)

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	ACPTNC_DT_TM
1	SUNIL MOHAN ZANZUTE	00729175	40690100010419 BARBOMEDNAG	8751.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267848 RBI3422341267848	07/12/2023 18:36:10
2	SUSHAMA GOPAL ZANZOTE	00729176	40690100010110 BARBOMEDNAG	33171.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267850 RBI3422341267850	07/12/2023 18:36:10
3	SUNITA ANAND RANE	00729177	40690100010359 BARBOMEDNAG	13345.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267851 RBI3422341267851	07/12/2023 18:36:10
4	RAJESH SHAMRAO RAUT	00729178	20510268028 SBIN0063868	24405.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267853 RBI3422341267853	07/12/2023 18:36:10
5	ASHA ISHWAR RATHOD	00729179	91201000221088 UTIB0000048	87712.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267855 RBI3422341267855	07/12/2023 18:36:10
6	IMRAN SHAMSHERKHAN PATHAN	00729180	40690100011169 BARBOMEDNAG	16427.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267857 RBI3422341267857	07/12/2023 18:36:10
7	SAGAR VIJAY DESHKAR	00729181	916010050598992 UTIB0000048	17372.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267859 RBI3422341267859	07/12/2023 18:36:10
8	YUVRAJ NAMDEO RAMTEKE	00729182	40690100009958 BARBOMEDNAG	71666.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267861 RBI3422341267861	07/12/2023 18:36:10
9	NALANDA SUBHASH MESHRAM	00729183	046010100387361 UTIB0000048	46399.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267864 RBI3422341267864	07/12/2023 18:36:10
10	PAWAN LAKHAN MAHATO	00729184	40690100009974 BARBOMEDNAG	23965.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267866 RBI3422341267866	07/12/2023 18:36:10
11	SANDIP MANOHAR BIJEKAR	00729185	916010006155314 UTIB0000048	45458.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267867 RBI3422341267867	07/12/2023 18:36:10
12	PIYUSH DILIP WANJARI	00729186	27620100005342 BARBOMEDNAG	45982.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267869 RBI3422341267869	07/12/2023 18:36:10
13	PRADHUMYA KRUSHNA CHIMOTE	00729187	04660100029431 BARBOMEDNAG	9882.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267871 RBI3422341267871	07/12/2023 18:36:10
14	RITIK RAJU ZANZOTE	00729188	918010056709208 UTIB0000048	11394.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267873 RBI3422341267873	07/12/2023 18:36:10
15	SHIRLEY RAJEEV SHARMA	00729189	919010061438668 UTIB0000048	10017.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267875 RBI3422341267875	07/12/2023 18:36:10
16	ASHA BABURAO WAMAN	00729190	40690100010072 BARBOMEDNAG	31332.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267877 RBI3422341267877	07/12/2023 18:36:10
17	ROHIT PRUTHVIRAJ RAUT	00729191	40690100010747 BARBOMEDNAG	21479.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267879 RBI3422341267879	07/12/2023 18:36:10
18	AKASH VINAYAKRAO KHULE	00729192	40690100010044 BARBOMEDNAG	47135.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267881 RBI3422341267881	07/12/2023 18:36:10
19	SHRIRAM SHESHRAO SONTAKKE	00729193	40690100010022 BARBOMEDNAG	56426.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267883 RBI3422341267883	07/12/2023 18:36:10
20	AKASH JAGDISH GAJBHIYE	00729194	40690100011233 BARBOMEDNAG	27637.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267886 RBI3422341267886	07/12/2023 18:36:10
21	KARTIK BABALU TOMASKAR	00729195	40690100011267 BARBOMEDNAG	17378.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267888 RBI3422341267888	07/12/2023 18:36:10

SR.NO.	PAYEE NAME	ADVISE 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	SARIKA NARAYAN NAIDU	00729196	914010013323502 UTIB0000048	78614.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267889 RBI3422341267889	07/12/2023 18:36:10
23	PRABHU VASUDEO SONTAKKE	00729197	048010100314541 UTIB0000048	13973.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267891 RBI3422341267891	07/12/2023 18:36:10
24	PRIYANKA RAJESH WAMAN	00729198	920010053872331 UTIB0000048	22357.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267893 RBI3422341267893	07/12/2023 18:36:10
25	DARPAN SHANKARRAO RATHOD	00729199	915010047066753 UTIB0000048	7402.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267895 RBI3422341267895	07/12/2023 18:36:10
26	JAYLAXMI RAMAN NAYDU	00729200	40690100009984 BARB0MEDNAG	13546.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267897 RBI3422341267897	07/12/2023 18:36:10
27	GIRISH DATTATRAY JOSHI	00729201	40690100010046 BARB0MEDNAG	77257.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267899 RBI3422341267899	07/12/2023 18:36:10
28	SEEMA PRAMOD SANDE	00729202	914010037268470 UTIB0000048	20081.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267900 RBI3422341267900	07/12/2023 18:36:10
29	ROHAN SHIVCHARAN WANKHEDE	00729203	20092406481 SBIN0000428	66348.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267902 RBI3422341267902	07/12/2023 18:36:10
30	RUPALI DINKAR CHANDANKAR	00729204	915010003603116 UTIB0000048	28777.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267903 RBI3422341267903	07/12/2023 18:36:10
31	RAHUL VINOD SALUNKE	00729205	40690100010130 BARB0MEDNAG	41093.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267904 RBI3422341267904	07/12/2023 18:36:10
32	SATISHKUMAR CHINTAMAN DANGRE	00729206	913010028441261 UTIB0000048	55250.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267906 RBI3422341267906	07/12/2023 18:36:10
33	administrative Officer Government Dental College and Hospital Nagpur	00729207	40690200000383 BARB0MEDNAG	382961.00	20232400151450101400000513 000004071220230022048	07/12/2023 07/12/2023	RBI3422341267908 RBI3422341267908	07/12/2023 18:36:10

Dean  
Govt. Dental College & Hospital,  
Nagpur



e-Advice

Intimation of Payment Made Available In E-Kuber Portal

( 4601 ) ( Nagpur )

To, (002420) ADMINISTRATIVE OFFICER DENTAL COLLEGE HOSPITAL NAGPUR  
 We are pleased to inform you that your bill bearing No. 66857 of bill date 08/12/2023 Voucher No. 354 Voucher date 12/12/2023 for net amount of Rs. 694046.00  
 (Six Lakhs Ninety-Four Thousand And Forty-Six)  
 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	RAJENDRA NOORSING KAREKAR	00734903	40680100003627 BARB0MEDNAG	24355.00	20232400151450101400000522 000004121220230020572	12/12/2023 12/12/2023	RBI3472348951412 RBI3472348951412	12/12/2023 18:24:02
2	MAHESH HARISING SARWAN	00734904	048010100273558 UTIB0000048	19767.00	20232400151450101400000522 000004121220230020572	12/12/2023 12/12/2023	RBI3472348951413 RBI3472348951413	12/12/2023 18:24:02
3	VIJAY MOTIRAM MADHUMATKE	00734905	048010100261036 UTIB0000048	40461.00	20232400151450101400000522 000004121220230020572	12/12/2023 12/12/2023	RBI3472348951414 RBI3472348951414	12/12/2023 18:24:02
4	PRAKASH CHINDHUJI KOKARDE	00734906	048010100263757 UTIB0000048	25465.00	20232400151450101400000522 000004121220230020572	12/12/2023 12/12/2023	RBI3472348951415 RBI3472348951415	12/12/2023 18:24:02
5	SANGITA SHREKUSHNA INGLE	00734907	40690100010166 BARB0MEDNAG	25449.00	20232400151450101400000522 000004121220230020572	12/12/2023 12/12/2023	RBI3472348951416 RBI3472348951416	12/12/2023 18:24:02
6	ANIL RAMPRASAD CHIMOTE	00734908	048010100262378 UTIB0000048	27678.00	20232400151450101400000522 000004121220230020572	12/12/2023 12/12/2023	RBI3472348951417 RBI3472348951417	12/12/2023 18:24:02
7	TULSIRAM BHAURAO HEDAJI	00734909	048010100263801 UTIB0000048	27019.00	20232400151450101400000522 000004121220230020572	12/12/2023 12/12/2023	RBI3472348951418 RBI3472348951418	12/12/2023 18:24:02
8	VASANT GANPAT BHARBHAT	00734910	40690100010113 BARB0MEDNAG	53289.00	20232400151450101400000522 000004121220230020572	12/12/2023 12/12/2023	RBI3472348951419 RBI3472348951419	12/12/2023 18:24:02
9	DHANRAJ NARAYAN SURPAM	00734911	40690100010014 BARB0MEDNAG	11429.00	20232400151450101400000522 000004121220230020572	12/12/2023 12/12/2023	RBI3472348951420 RBI3472348951420	12/12/2023 18:24:02
10	VIJAY BHASKARRAO BANSOD	00734912	048010100262095 UTIB0000048	11292.00	20232400151450101400000522 000004121220230020572	12/12/2023 12/12/2023	RBI3472348951421 RBI3472348951421	12/12/2023 18:24:02
11	RAJU NATHUJI TIJARE	00734913	40690100009961 BARB0MEDNAG	29178.00	20232400151450101400000522 000004121220230020572	12/12/2023 12/12/2023	RBI3472348951422 RBI3472348951422	12/12/2023 18:24:02
12	RAMESH MANOHAR DUDHE	00734914	048010100263207 UTIB0000048	6317.00	20232400151450101400000522 000004121220230020572	12/12/2023 12/12/2023	RBI3472348951423 RBI3472348951423	12/12/2023 18:24:02
13	SUNIL PRABHAKAR PANT	00734915	048010100260855 UTIB0000048	57269.00	20232400151450101400000522 000004121220230020572	12/12/2023 12/12/2023	RBI3472348951424 RBI3472348951424	12/12/2023 18:24:02
14	administrative Officer Government Dental College and Hospital Nagpur	00734916	40690200000383 BARB0MEDNAG	335078.00	20232400151450101400000522 000004121220230020572	12/12/2023 12/12/2023	RBI3472348951425 RBI3472348951425	12/12/2023 18:24:02

## e-Advice

### Intimation of Payment Made Available In E-Kuber Portal

( 4601 ) ( Nagpur )

To, (002420) ADMINISTRATIVE OFFICER DENTAL COLLEGE HOSPITAL NAGPUR

We are pleased to inform you that your bill bearing No. 69580 of bill date 20/12/2023 Voucher No. 802 Voucher date 26/12/2023 for net amount of Rs. 59429.00

(Fifty-Nine Thousand Four Hundred And Twenty-Nine)

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	ACCPYNC_DT_TM
1	SUSHIL NARAYAN SAMARTH	00739419	40690100009967 BARBOMEDNAG	58709.00	20232400151450101400000545 000004261220230019204	26/12/2023 26/12/2023	RBI3612361449933 RBI3612361449933	26/12/2023 18:41:07
2	administrative Officer Government Dental College and Hospital Nagpur	00739420	40690200000383 BARBOMEDNAG	720.00	20232400151450101400000545 000004261220230019204	26/12/2023 26/12/2023	RBI3612361449934 RBI3612361449934	26/12/2023 18:41:07



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Govt. Dental College & Hospital,  
Nagpur