



अखिल भारतीय आयुर्विज्ञान संस्थान, भुवनेश्वर

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, BHUBANESWAR

स्वास्थ्य और परिवार कल्याण मंत्रालय, भारत सरकार के तत्वावधान में एक सार्वजनिक निकाय

(A Statutory Body under aegis of Ministry of H & F.W., Govt. of India)

सिजुआ, डाक: डुमुडुमा, भुवनेश्वर, ओडिशा - ७५१०१९

SIJUA, POST-DUMUDUMA, BHUBANESWAR, ODISHA-751019

File No.: RECT/6/2023-RECU SEC-Part (1) /6582

Date: 31.01.2025

## **NOTIFICATION**

**Subject: Refund Process of Application Fee for SC/ST Candidates in pursuance to the Advertisement Dated 01.07.2023: reg.**

**Reference: Advertisement No.: AIIMS.BBSR/RECT/2023/990/B&C/1583 Dated 01.07.2023**

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In pursuance to the Para 2.3 of the "Application Fee" Section in the Advertisement dated 01.07.2023, and with due approval of the Competent Authority, the refund process for the Application Fee of SC/ST candidates, who participated in the mentioned examination has been initiated. However, the refund process for 109 candidates could not be completed due to the following reasons:

- 1. Refund returned by the Bank.**
- 2. Incorrect IFSC Code and/or Account Number.**

In view of the above, all listed candidates are requested to submit the required information/documents as specified below via email to the Recruitment Cell at **refund\_recruitment@aiimsbhubaneswar.edu.in** within 15 days from the date of this notification. **Failure to comply within the given timeframe will result in no further action being taken.**

| <b>SUPPORTING DOCUMENTS</b>                                                                                                           | <b>BANK ACCOUNT DETAILS</b>                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1. A copy of the Application Form showing the deduction of the application fee.</b><br><b>2. Proof of fee payment transaction.</b> | <b>1. Bank Account Number</b><br><b>2. Account Holder's Name</b><br><b>3. IFSC Code</b><br><b>4. MICR Code</b><br><b>5. Copy of Passbook/Cancelled Cheque.</b> |

Candidates are also advised to ensure that the bank account designated for receiving the refund is active and not dormant.

However, for any assistance or further queries, candidates may contact the Recruitment Cell, AIIMS Bhubaneswar.

**Contact No.: 0674-2476255**

**Email: refund\_recruitment@aiimsbhubaneswar.edu.in**

By the order of the Executive Director, AIIMS, Bhubaneswar.

**Sd/-**  
**(Rasmi Ranjan Sethy)**  
**Senior Administrative Officer**  
**AIIMS Bhubaneswar**

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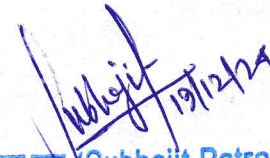
| Sl. No. | Name of the Beneficiary    | Bank Name            | IFSC Code    | Account Number    | Amount (₹) | Amount Not Credit |
|---------|----------------------------|----------------------|--------------|-------------------|------------|-------------------|
| 1       | MANOJEET MAURYA            | SBI                  | SBIN0030357  | 6303902783        | ₹ 2,400.00 | Refund from Bank  |
| 2       | NIRMAL BHOI                | STATE BANK OF INDIA  | SBIN0013596  | 34257258105       | ₹ 2,400.00 | Refund from Bank  |
| 3       | ASISH KUMAR DIGAL          | INDIAN OVERSEAS BANK | IOBA0000950  | 095001000013519   | ₹ 2,400.00 | Refund from Bank  |
| 4       | MUKESH KUMAR MEENA         | SBI                  | SBIN0032018  | 61295882514       | ₹ 2,400.00 | Refund from Bank  |
| 5       | ARUN SINGARIYA             | BANK OF INDIA        | BKID0007861  | 786110310000029   | ₹ 2,400.00 | Refund from Bank  |
| 6       | DOHARE UMESHKUMAR MAHENDRA | STATE BANK OF INDIA  | SBIN0001969  | 39380001466       | ₹ 2,400.00 | Refund from Bank  |
| 7       | RAJESH DAS                 | AXIS BANK            | UTIB0002224  | 92010002868201    | ₹ 2,400.00 | Refund from Bank  |
| 8       | AJIT KUMAR MUNDA           | BANK OF INDIA        | BKID0005456  | 545610110001074   | ₹ 2,400.00 | Refund from Bank  |
| 9       | KETHAVATH MAHESH           | STATE BANK OF INDIA  | SBIN0006648  | 33938193217       | ₹ 2,400.00 | Refund from Bank  |
| 10      | PINGULA SACHIN             | ICICI                | ICIC0006313  | 036801514334      | ₹ 2,400.00 | Refund from Bank  |
| 11      | SUNIL KUMAR SETHI          | UCO                  | UCBA0000418  | 04180110136591    | ₹ 2,400.00 | Refund from Bank  |
| 12      | GUNKESH MEENA              | YES BANK             | YESB0000024  | 002491900040649   | ₹ 2,400.00 | Refund from Bank  |
| 13      | BISHNU CHARAN BEHERA       | CANARA BANK          | CNRB0004912  | 4912101001342     | ₹ 2,400.00 | Refund from Bank  |
| 14      | KEDARNATH SUNDARA          | PUNJAB NATIONAL BANK | PUNB0221000  | 2210000189350     | ₹ 2,400.00 | Refund from Bank  |
| 15      | MEDIKONDA GOPI             | STATE BANK OF INDIA  | SBIN0021320  | 1033508622        | ₹ 2,400.00 | Refund from Bank  |
| 16      | ROHIT KUMAR SAH            | PUNJAB NATIONAL BANK | PUNB0099120  | 0991010153553     | ₹ 2,400.00 | Refund from Bank  |
| 17      | SURESH MEENA               | STATE BANK OF INDIA  | SBIN0031039  | 61184663995       | ₹ 2,400.00 | Refund from Bank  |
| 18      | ARAJIT DAS                 | PUNJAB NATIONAL BANK | PUNB0084420  | 0844010170071     | ₹ 2,400.00 | Refund from Bank  |
| 19      | DABHI KIRANKUMAR AMRUTBHAI | STATE BANK OF INDIA  | SBIN0060109  | 2022973396        | ₹ 2,400.00 | Refund from Bank  |
| 20      | BARUDA BIHARI PRADHAN      | FINO PAYMENT BANK    | FINO00000001 | 20144985104       | ₹ 2,400.00 | Refund from Bank  |
| 21      | AMAN SONKAR                | PUNJAB NATIONAL BANK | PUNB0087600  | 0876001700002070  | ₹ 2,400.00 | Refund from Bank  |
| 22      | BISWA RANJAN MOHALIK       | ICICI                | ICIC0000774  | 077401002069      | ₹ 2,400.00 | Refund from Bank  |
| 23      | GAYGOLE AKSHAY RAJENDRA    | BANK OF INDIA        | BKID0005578  | 557816310000251   | ₹ 2,400.00 | Refund from Bank  |
| 24      | PRASHANT                   | BANK OF INDIA        | BKID0009363  | 963610110007900   | ₹ 2,400.00 | Refund from Bank  |
| 25      | KHEM RANJAN MAJHI          | STATE BANK OF INDIA  | SBIN0000142  | 33221407587       | ₹ 2,400.00 | Refund from Bank  |
| 26      | AVESH                      | PAYTM PAYMENT BANK   | PYTM0123456  | 919899852376      | ₹ 2,400.00 | Refund from Bank  |
| 27      | MANOJ KUMAR MEENA          | STATE BANK OF INDIA  | SBIN0032073  | 6123342830        | ₹ 2,400.00 | Refund from Bank  |
| 28      | ASHARAM MEENA              | PAYTM PAYMENTS BANK  | PYTM0123456  | 916377175389      | ₹ 2,400.00 | Refund from Bank  |
| 29      | AMRIT VIRAIS               | AXIS BANK            | UTIB0000433  | 917010041135327   | ₹ 2,400.00 | Refund from Bank  |
| 30      | SUBHA KUMAR SETHY          | STATE BANK OF INDIA  | SBIN0003943  | 33233986170       | ₹ 2,400.00 | Refund from Bank  |
| 31      | SUNIL KUMAR                | KOTAK MAHINDRA BANK  | KKBK0000203  | 226747723         | ₹ 2,400.00 | Refund from Bank  |
| 32      | KUNTEE                     | AXIS BANK            | UTIB0000853  | 919010024381416   | ₹ 2,400.00 | Refund from Bank  |
| 33      | RATNA BAIDYA               | PUNJAB NATIONAL BANK | PUNB0067720  | 0979010135559     | ₹ 2,400.00 | Refund from Bank  |
| 34      | BANDAVATH JAGAN            | KARUR VYSYA BANK     | KVBL0001489  | 1489166000022750  | ₹ 2,400.00 | Refund from Bank  |
| 35      | VIPIN KUMAR                | CANARA BANK          | CNRB0019895  | 98962200019053    | ₹ 2,400.00 | Refund from Bank  |
| 36      | ASHOK KUMAR BAIRWA         | SBI BHANDAREJ        | SBIN0031311  | 61281604503       | ₹ 2,400.00 | Refund from Bank  |
| 37      | RAMAVATH KAVITHA           | KARUR VYSYA BANK     | KVBL0001489  | 1489166000022750  | ₹ 2,400.00 | Refund from Bank  |
| 38      | JYOTIRANJAN NAYAK          | IDBI BANK            | IBKL0001745  | 17451040000047959 | ₹ 2,400.00 | Refund from Bank  |
| 39      | VIKASH LUNA                | STATE BANK OF INDIA  | SBIN0032023  | 38392472623       | ₹ 2,400.00 | Refund from Bank  |
| 40      | SURESH                     | UNION BANK           | UBIN0818739  | 619612034         | ₹ 2,400.00 | Refund from Bank  |
| 41      | SONAL KUMARI MEENA         | SBI                  | SBN0031783   | 38720718056       | ₹ 2,400.00 | Refund from Bank  |
| 42      | PIYUSH KANDOI              | AXIS BANK            | UTIB0002754  | 917010051163639   | ₹ 2,400.00 | Refund from Bank  |
| 43      | JITENDRA MEENA             | PAYTM PAYMENT BANK   | PYTM0123456  | 918503843410      | ₹ 2,400.00 | Refund from Bank  |
| 44      | SHAKUNTALA FULVARIYA       | PUNJAB NATIONAL BANK | PUNB0618900  | 618900010007311   | ₹ 2,400.00 | Refund from Bank  |
| 45      | SILAMBARASAN S             | STATE BANK OF INDIA  | SBIN0016812  | 202164711780      | ₹ 2,400.00 | Refund from Bank  |
| 46      | NIBEDITA DAS               | BANK OF INDIA        | BKID0005578  | 557816310000419   | ₹ 2,400.00 | Refund from Bank  |
| 47      | SONAL KUMARI MEENA         | SBI                  | SBIN0031783  | 38720718056       | ₹ 2,400.00 | Refund from Bank  |
| 48      | HEMANTA KUMAR SINGH        | PAYTM PAYMENTS BANK  | PYTM0123456  | 919438348607      | ₹ 2,400.00 | Refund from Bank  |
| 49      | STELLA KERKETTA            | STATE BANK OF INDIA  | SBIN0010178  | 31936692097       | ₹ 2,400.00 | Refund from Bank  |
| 50      | ASHISH KUMAR DOHAREY       | PAYTM PAYMENTS BANK  | PYTM0123456  | 917985581827      | ₹ 2,400.00 | Refund from Bank  |
| 51      | ALLAM PRASAD               | BANK OF INDIA        | BKID0005578  | 55781630000395    | ₹ 2,400.00 | Refund from Bank  |
| 52      | DIPANJAN JANA              | PAYTM PAYMENTS BANK  | PYTM0123456  | 918768493033      | ₹ 2,400.00 | Refund from Bank  |
| 53      | RENJINI M R                | ICICI BANK           | ICIC0001181  | 118101501555      | ₹ 2,400.00 | Refund from Bank  |
| 54      | BISWAJIT SARKAR            | SBI                  | SBIN0063963  | 41758772623       | ₹ 2,400.00 | Refund from Bank  |
| 55      | BIBIANA KHONGWAR           | IDBI BANK            | IBKL0000136  | 013614000229814   | ₹ 2,400.00 | Refund from Bank  |
| 56      | M SUBHASISH                | ICICI BANK           | ICIC0000875  | 087501002236      | ₹ 2,400.00 | Refund from Bank  |
| 57      | CHIRANJEEV BISWAS          | STATE BANK OF INDIA  | SBIN0011375  | 31390640679       | ₹ 2,400.00 | Refund from Bank  |
| 58      | ANANYA MANDAL              | PUNJAB NATIONAL BANK | PUNB0210720  | 0201011247237     | ₹ 2,400.00 | Refund from Bank  |
| 59      | MUTHU MALAR. E             | IOBA BANK            | IOBA0001186  | 11860100007786    | ₹ 2,400.00 | Refund from Bank  |

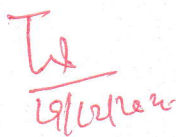
Auto - P/2

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| Sl. No. | Name of the Beneficiary     | Bank Name                | IFSC Code      | Account Number   | Amount (₹) | Amount Not Credit     |
|---------|-----------------------------|--------------------------|----------------|------------------|------------|-----------------------|
| 60      | BANOTHU BABU NAIK           | SBI                      | SBIN0018711    | 62320322365      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 61      | MANOJ KUMAR BEHERA          | INDIAN BANK              | IDIB0000006    | 7369452255       | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 62      | BISWANATH HEMBRAM           | STATE BANK OF INDIA      | 7045           | 38095845367      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 63      | NAVAL KISHOR MEENA          | BANK OF BARODA           | BARBOSAKATX    | 57378100002615   | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 64      | NAVAL KISHOR MEENA          | SYNDICATE BANK           | SYNB0008353    | 83532250001524   | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 65      | BHUKYA SUKANYA BAI          | UNION BANK OF INDIA      | UBIN080154     | 148310100060841  | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 66      | SITUN KUMAR SETHI           | UNION BANK OF INDIA      | UBIN0916871    | 520191031466652  | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 67      | MALOTHU KALYANI             | BANK OF BARODA           | 508012008      | 81048100000401   | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 68      | DINESH PAIK                 | BANK OF BARODA           | BARBOVJBNGR    | 89900100011156   | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 69      | AMIT KUMAR SHAW             | CANARA BANK              | NRB0001518     | 1518101013828    | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 70      | MANOHAR LAL MEENA           | RAJASTHAN MARUDHARA GRA  | RMGB000431     | 83079981121      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 71      | BUKYA HUSSAIN               | UNION BANK OF INDIA      | ANDB0000846    | 084610100124352  | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 72      | ROHIT MEENA                 | STATE BANK OF INDIA      | SBIN310092     | 51103320844      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 73      | SAMAY SINGH MEENA           | STATE BANK OF INDIA      | SBIN00130558   | 31685088500      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 74      | PAWAN KUMAR MEENA           | STATE BANK OF INDIA      | 61317989386    | 61317989386      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 75      | DEVENDRA KUMAR              | STATE BANK OF INDIA      | SBIN0021481    | 39667683604      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 76      | ASHU                        | SYNDICATE BANK           | SYNB0008260    | 82602200125570   | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 77      | BANDANA BEHERA              | UNION BANK OF INDIA      | UBIN0562181    | 621802010005366  | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 78      | SURENDRA LAKRA              | PUNJAB NATIONAL BANK     | PUNB0599100    | SURENDRA LAKRA   | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 79      | VISHNU KHATIK               | BANK OF BARODA           | BARBODAUSAX    | 25480100028814   | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 80      | VISHNU KUMAR MEENA          | BANK OF BARODA           | BARDOAJDAU     | 58578100002292   | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 81      | BHAGYASHREE DAS             | UNION BANK OF INDIA      | UBIN0530201    | 302002010107851  | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 82      | ASHOK MANDLOI               | STATE BANK OF INDIA      | 32850107299    | 32850107299      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 83      | AMAN KUMAR SINGH            | GRAMIN BANK OF ARYAVART  | BKIDOARYAGB    | 120910100006581  | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 84      | ABHISHEK KUMAR RAVI         | STATE BANK OF INDIA      | 90193672040    | 37991354844      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 85      | RINKU KUMAR MEENA           | SBI                      | 31039          | 20275172115      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 86      | VIKRAM SINGH MEENA          | SBI                      | 31039          | 61104488790      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 87      | BAIJNATH MEENA              | BANK OF BARODA           | 39050100014223 | 39050100014223   | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 88      | KSHITU ANAND MESHRAM        | BANK OF BARODA           | BARBONARNAG    | 36460100000815   | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 89      | ASHUTOSH MALLICK            | UNION BANK OF INDIA      | UMIN0574864    | 748602010004952  | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 90      | RATAN KUMAR RAM             | KOTAK BANK               | KKBK000811     | 6246568090       | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 91      | SURUCHI DAHIYA              | STATE BANK OF INDIA      | 41304818325    | 41304818325      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 92      | SUCHITA SA                  | UTKAL GRAMEEN BANK       | SIBNORRUKGB    | 84023987573      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 93      | MANISHA MEENA               | RAJASTHAN MARUDHARA GRA  | RMGB0000397    | 8301024133 - 5   | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 94      | RAJNISH KUMAR MEENA         | BOB                      | BARBOSHAHAR    | 13800100006364   | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 95      | SUMAN MEENA                 | RAJASTHAN MARUDHARA GRA  | RMGB0000397    | 8301024177-5     | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 96      | GITEN SASWAT BEHERA         | UNION BANK OF INDIA      | ANDB0000042    | 004210100010590  | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 97      | TULASI HANSADAH             | BANK OF BARODA           | BARB0DCHND     | 66120100000403   | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 98      | ANIL TANK                   | STATE BANK OF INDIA      | 51103690646    | 51103690646      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 99      | RADHAKANTA BEHERA           | STATE BANK OF INDIA      | ASIN0017541    | 20059591303      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 100     | SHEETAL                     | ORIENTAL BANK OF COMMERC | ORBC0105157    | 51572191012611   | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 101     | LIJU BEHERA                 | STATE BANK OF INDIA      | 34223913696    | 34223913696      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 102     | SANJAY BADA                 | STATE BANK INDIA         | SBNI0009646    | 33150304127      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 103     | BISWAMBER BEHERA            | INDIAN BANK              | IDIB000K717    | SB-7312317801    | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 104     | KACHAPTHAILIU KAHMEI        | BANK OF INDIA            | UTBI003179     | 919010082682402  | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 105     | SITA MURMU                  | STATE BANK OF INDIA      | 90575213436    | 39435416439      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 106     | BISWANATH HEMBRAM           | STATE BANK OF INDIA      | 7045           | 37648791195      | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 107     | NANDINI DHIMAN              | PNB                      | PNB80644000    | 6440000100043152 | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 108     | DIVYANSH KUMAR SANTOSHI     | UNION BANK OF INDIA      | UBIN0820865    | 208610100031247  | ₹ 2,400.00 | Wrong IFSC/A/C Number |
| 109     | KHUSHAL VINAYAKARAO BONDULE | INDIAN BANK              | IDBI0005501    | 20457675260      | ₹ 2,400.00 | Wrong IFSC/A/C Number |

Total Amount ₹ 2,61,600.00

  
**शुभजित पात्र / Subhajit Patra**  
 कोषाध्यक्ष / Cashier  
 अखिल भारतीय आयुर्विज्ञान संस्थान, भुवनेश्वर  
 All India Institute of Medical Sciences, Bhubaneswar

  
**लेखा अधिकारी एवं डी.डी.ओ. (अस्पताल)**  
 Accounts Officer & DDO (Hospital)  
 एम्. भुवनेश्वर / AIMS, Bhubaneswar