

Office of MCC  
Email: [adgme@nic.in](mailto:adgme@nic.in)



GOVERNMENT OF INDIA  
DIRECTORATE GENERAL OF HEALTH SERVICES  
NIRMAN BHAWAN, NEW DELHI-110011

**Dated: 25.08.2023**

## **NOTICE**

### **Kind Attention**

We have received information from our financial custodian that the refund of security deposit of the following candidates from MCC 2022 Counselling (List Attached) could not be processed due to the following reasons (bank account closure, Refund Failed, Raised charge back claim etc.). Hence the bankers could not complete refund of security deposit.

Candidates are requested to provide account details in an Affidavit duly notarized on Court stamp paper as mentioned in attached Annexure A (Format enclosed) on [financemcc@lifecarehl.com](mailto:financemcc@lifecarehl.com) copy to [adgme@nic.in](mailto:adgme@nic.in) to initiate the refund process of security deposit again.

Notice posted on: 25.08.2023

**ANNEXURE-A**

1. I, \_\_\_\_\_, s/o, d/o, w/o \_\_\_\_\_ bearing roll no. \_\_\_\_\_, NEET application no. \_\_\_\_\_ for NEET-UG /PG/SS counselling (year) is applying for request to refund my security amount of (amount).
2. I have participated in NEET- UG/PG/SS counselling for this year.
3. I have paid (amount) to MCC of DGHS to participate in NEET-UG/PG/SS counselling & have not yet received refund of the same.
4. I am well aware of the facts that the security amount will only be refunded in cases when the candidate has reported to the allotted college after Round-2 of Counselling or has exercised his right to take free exit in Round-1 of Counselling. I am also aware of the circumstances as mentioned in the Counselling scheme when my security amount will be forfeited.
5. I request MCC of DGHS to refund the security amount to the bank details as provided by me.
6. I am enclosing herewith the list of documents in order to substantiate my claim:
  - a. Copy of Adhaar Card,
  - b. Admit card bearing roll number (UG/PG/SS),
  - c. Details of Bank account from which the amount was remitted,
  - d. Details of bank account to which the amount is to be refunded,
  - e. Attach scanned copy of passbook or cancelled cheque of an account to which the amount of refund is to be made,
7. I solemnly, state that the information furnished herein above is true to best of my knowledge and belief. If, any of the information furnished by me is found to be untrue/false/wrong, a action will be taken against me & I will no longer claim any right over the remitted amount.

Date:  
Place:

Name:  
Signature:

S. NO	ROLL #	MODE	COURSE
1	2266037057	NET BANK	PG 22
2	2266064347	NET BANK	PG 22
3	2266107714	NET BANK	PG 22
4	2266053296	NET BANK	PG 22
5	2266068732	NET BANK	PG 22
6	2266134785	NET BANK	PG 22
7	3604160424	NET BANK	UG 22
8	3110120665	NET BANK	UG 22
9	2301020075	NET BANK	UG 22
10	3111100007	NET BANK	UG 22
11	2707010419	NET BANK	UG 22
12	3004020377	NET BANK	UG 22
13	1201020716	NET BANK	UG 22
14	2266025403	NET BANK	PG 22
15	2266041277	UPI	PG 22
16	2266059795	NET BANK	PG 22
17	2266092286	UPI	PG 22
18	2266059359	CARD	PG 22
19	2801140214	CARD	UG 22
20	3906050102	CARD	UG 22
21	2266127399	CARD	PG 22
22	2266127716	CARD	PG 22
23	2266131678	CARD	PG 22
24	2266113004	CARD	PG 22
25	2266053296	NET BANK	PG 22
26	2266075726	UPI	PG 22
27	2266093783	NET BANK	PG 22
28	2266094175	NET BANK	PG 22
29	2266099415	UPI	PG 22
30	2266182456	UPI	PG 22
31	3611030140	CARD	UG 22
32	3923020883	CARD	UG 22
33	4408060430	CARD	UG 22
34	4450030066	CARD	UG 22
35	4456020297	CARD	UG 22
36	3804020141	NET BANK	UG 22
37	3905160064	NET BANK	UG 22
38	4408090206	NET BANK	UG 22
39	1202060190	CARD	UG 22
40	2001220418	CARD	UG 22
41	3905190453	CARD	UG 22
42	1205110010	CARD	UG 22
43	2803070053	CARD	UG 22
44	3119050078	CARD	UG 22
45	4101070643	CARD	UG 22
46	4201020532	CARD	UG 22
47	2603100325	CARD	UG 22
48	3605090081	CARD	UG 22
49	2802020624	NET BANK	UG 22
50	2808020173	NET BANK	UG 22
51	2808200213	NET BANK	UG 22
52	3028050196	NET BANK	UG 22
53	1518090059	NET BANK	UG 22
54	2001560296	NET BANK	UG 22

<b>S. NO</b>	<b>ROLL #</b>	<b>MODE</b>	<b>COURSE</b>
55	2619010013	NET BANK	UG 22
56	2713050171	NET BANK	UG 22
57	2806230224	NET BANK	UG 22
58	3903650322	NET BANK	UG 22
59	3923080023	NET BANK	UG 22
60	4106040188	NET BANK	UG 22
61	4411210566	NET BANK	UG 22
62	4607050569	NET BANK	UG 22
63	4613070234	NET BANK	UG 22
64	4219030192	NET BANK	UG 22
65	4403060704	NET BANK	UG 22