



Ref. U-12021/01/2024-MEC

Dated: 09.05.2024

NOTICE

Kindly Attention

We have received information from our financial custodian that the refund of security deposit of the following candidates from MCC 2023 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@lifecarehll.com copy to adgme@nic.in before 31.05.2024 to initiate the refund process of security deposit again.

Notice posted on: 09.05.2024

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	Course	Roll No.	Reason of refund failure
1	SS-23	23441001789	Refund pending
2	SS-23	23441003942	Refund pending
3	SS-23	23441004855	Refund pending
4	SS-23	23441007401	Chargeback
5	SS-23	23441009822	Refund pending
6	SS-23	23441010976	Chargeback
7	SS-23	23441011122	Refund pending
8	SS-23	23441011562	Refund period exceeded
9	SS-23	23441011597	Refund pending
10	SS-23	23441016677	Refund pending
11	MDS-23	2355123747	Chargeback
12	MDS-23	2355118426	Customer's Account Is Closed.
13	PG-23	23661000239	Chargeback
14	PG-23	23661007031	Chargeback
15	PG-23	23661024087	Chargeback
16	PG-23	23661035603	Chargeback
17	PG-23	23661041983	Chargeback
18	PG-23	23661044333	Chargeback
19	PG-23	23661044413	Chargeback
20	PG-23	23661046753	Chargeback
21	PG-23	23661046854	Chargeback
22	PG-23	23661047220	Chargeback
23	PG-23	23661057413	Chargeback
24	PG-23	23661062982	Chargeback
25	PG-23	23661064912	Chargeback
26	PG-23	23661067586	Chargeback
27	PG-23	23661070020	Chargeback
28	PG-23	23661075445	Chargeback
29	PG-23	23661075445	Chargeback
30	PG-23	23661078400	Chargeback
31	PG-23	23661084509	Account Closed pls contact your branch
32	PG-23	23661086938	Chargeback
33	PG-23	23661103512	refund period exceeded
34	PG-23	23661103571	Chargeback
35	PG-23	23661105820	Chargeback
36	PG-23	23661123345	Account Closed pls contact your branch
37	PG-23	23661125781	Chargeback
38	PG-23	23661126676	Not refunded, Refund period exceeded.
39	PG-23	23661132020	Not refunded, Refund period exceeded.
40	PG-23	23661135625	Chargeback
41	PG-23	23661135625	Chargeback
42	PG-23	23661137567	Chargeback
43	PG-23	23661138886	Not refunded, Refund period exceeded.
44	PG-23	23661139004	Chargeback
45	PG-23	23661139094	Technical error
46	PG-23	23661139478	Chargeback
47	PG-23	23661140190	Chargeback
48	PG-23	23661149844	Chargeback
49	PG-23	23661153486	Chargeback
50	PG-23	23661160225	Chargeback
51	PG-23	23661160340	Chargeback
52	PG-23	23661163569	Chargeback
53	PG-23	23661163667	Chargeback

S.No	Course	Roll No.	Reason of refund failure
54	PG-23	23661168821	Chargeback
55	PG-23	23661179555	Chargeback
56	PG-23	23661182526	Chargeback
57	PG-23	23661185461	Not refunded, Refund period exceeded.
58	PG-23	23661186065	Chargeback
59	PG-23	23661188258	Not refunded, Refund period exceeded.
60	PG-23	23661189313	Chargeback
61	PG-23	23661196736	Chargeback
62	PG-23	23661198696	Chargeback
63	PG-23	23661203629	Chargeback
64	PG-23	23661207624	Chargeback
65	UG-23	3805020635	Chargeback
66	UG-23	3112270159	Chargeback
67	UG-23	2807190319	Chargeback
68	UG-23	9906010059	Account Closed pls contact your branch
69	UG-23	4608090631	refund period exceeded
70	UG-23	4608040093	Chargeback
71	UG-23	4443010271	Chargeback
72	UG-23	4427020440	Chargeback
73	UG-23	4419010612	Chargeback
74	UG-23	4417040013	Chargeback
75	UG-23	4411170491	Chargeback
76	UG-23	4411010452	Chargeback
77	UG-23	4410010115	Chargeback
78	UG-23	4408270193	Chargeback
79	UG-23	4408130821	refund period exceeded
80	UG-23	4407030481	Chargeback
81	UG-23	4406040218	Chargeback
82	UG-23	4301010453	Chargeback
83	UG-23	4221070001	Chargeback
84	UG-23	4219070036	Chargeback
85	UG-23	4203050940	Chargeback
86	UG-23	4201280455	Chargeback
87	UG-23	4201200305	Chargeback
88	UG-23	4201050233	Chargeback
89	UG-23	4128050013	Account Closed pls contact your branch
90	UG-23	4121030505	Account Closed pls contact your branch
91	UG-23	4113030252	refund period exceeded
92	UG-23	4112020219	Chargeback
93	UG-23	4110080154	Chargeback
94	UG-23	4110080101	Chargeback
95	UG-23	4109150231	Chargeback
96	UG-23	4103040527	Chargeback
97	UG-23	4102070298	Chargeback
98	UG-23	4102040348	Chargeback
99	UG-23	4102040277	Chargeback
100	UG-23	4101200363	Chargeback
101	UG-23	4101150364	refund period exceeded
102	UG-23	4101090038	Chargeback
103	UG-23	4101050105	Chargeback
104	UG-23	4001020305	Chargeback
105	UG-23	3924010431	Chargeback
106	UG-23	3923200139	Chargeback

S.No	Course	Roll No.	Reason of refund failure
107	UG-23	3923090545	Chargeback
108	UG-23	3912020271	Chargeback
109	UG-23	3905200370	refund period exceeded
110	UG-23	3905020144	Chargeback
111	UG-23	3903810455	refund period exceeded
112	UG-23	3903540326	refund period exceeded
113	UG-23	3903440288	Chargeback
114	UG-23	3903380637	Chargeback
115	UG-23	3903370012	Chargeback
116	UG-23	3903320118	Account Closed pls contact your branch
117	UG-23	3903180763	refund period exceeded
118	UG-23	3620030270	Chargeback
119	UG-23	3602080260	refund period exceeded
120	UG-23	3135011847	Chargeback
121	UG-23	3116050024	refund period exceeded
122	UG-23	3115270118	Account Closed pls contact your branch
123	UG-23	3115200131	refund period exceeded
124	UG-23	3115080581	Chargeback
125	UG-23	3115010289	refund period exceeded
126	UG-23	3114130588	Chargeback
127	UG-23	3114030557	Chargeback
128	UG-23	3111160243	Chargeback
129	UG-23	3111100626	Chargeback
130	UG-23	3109030066	refund period exceeded
131	UG-23	3015020075	Chargeback
132	UG-23	3006030347	Chargeback
133	UG-23	3005050314	Account Closed pls contact your branch
134	UG-23	3005010502	Account Closed pls contact your branch
135	UG-23	3003360217	refund period exceeded
136	UG-23	3003290197	refund period exceeded
137	UG-23	3003270439	Chargeback
138	UG-23	3003060412	Chargeback
139	UG-23	3002070246	Chargeback
140	UG-23	2812011433	Chargeback
141	UG-23	2811060580	Chargeback
142	UG-23	2811010748	Chargeback
143	UG-23	2809020686	Chargeback
144	UG-23	2809010906	Chargeback
145	UG-23	2808370140	Chargeback
146	UG-23	2803220026	Chargeback
147	UG-23	2803190235	Chargeback
148	UG-23	2723030383	Chargeback
149	UG-23	2712340264	refund period exceeded
150	UG-23	2712210411	Chargeback
151	UG-23	2707110095	Chargeback
152	UG-23	2707090073	Chargeback
153	UG-23	2705020770	Account Closed pls contact your branch
154	UG-23	2603020648	Account Closed pls contact your branch
155	UG-23	2310050089	Chargeback
156	UG-23	2302110312	Chargeback
157	UG-23	2302040180	Chargeback
158	UG-23	2302030007	Chargeback
159	UG-23	2210010555	refund period exceeded

S.No	Course	Roll No.	Reason of refund failure
160	UG-23	2207011602	Account Closed pls contact your branch
161	UG-23	2001720220	Chargeback
162	UG-23	2001640454	Chargeback
163	UG-23	2001600456	Chargeback
164	UG-23	2001590424	Chargeback
165	UG-23	2001520353	Chargeback
166	UG-23	2001380707	Chargeback
167	UG-23	2001320694	Chargeback
168	UG-23	2001240802	Chargeback
169	UG-23	2001240802	Chargeback
170	UG-23	2001230148	Chargeback
171	UG-23	2001160126	Account Closed pls contact your branch
172	UG-23	1601060055	Chargeback
173	UG-23	1516010492	Chargeback
174	UG-23	1502520027	Chargeback
175	UG-23	1502260540	refund period exceeded
176	UG-23	1502230556	Chargeback
177	UG-23	1205140080	Account Closed pls contact your branch
178	UG-23	1205060248	refund period exceeded
179	UG-23	1205020795	Chargeback
180	UG-23	1205010900	Chargeback