

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

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 <a href="mailto:financemcc@lifecarehll.com">financemcc@lifecarehll.com</a> copy to <a href="mailto:adgme@nic.in">adgme@nic.in</a> before 31.05.2024 to initiate the refund process of security deposit again.

COUNSELING COM

Notice posted on: 09.05.2024

1.	I,, s/o, d/o, w/o bearing roll no, NEET
	application no for NEET-UG /PG/SS counselling (year) i
	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 or Counselling or has exercised his right to take free exit in Round-1 or
	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 a provided by me.
6.	I am enclosing herewith the list of documents in order to substantiate my claim a. Copy of Adhaar Card,
	<ul> <li>b. Admit card bearing roll number (UG/PG/SS),</li> <li>c. Details of Bank account from which the amount was remitted,</li> <li>d. Details of bank account to which the amount is to be refunded,</li> <li>e. Attach scanned copy of passbook or cancelled cheque of an account to which the amount of refund is to be made.</li> </ul>
	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: Name:
	Place: Signature:

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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
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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 PG-23		Chargeback
		23661139004	
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
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SNO         Course         Roll No.         Reason of refund failure           54         PG-23         23661168821         Chargeback           55         PG-23         23661185256         Chargeback           56         PG-23         23661185266         Not refunded, Refund period exceeded.           57         PG-23         23661186065         Chargeback           59         PG-23         236611891313         Not refunded, Refund period exceeded.           60         PG-23         23661198736         Chargeback           61         PG-23         23661198736         Chargeback           62         PG-23         23661198696         Chargeback           63         PG-23         23661207624         Chargeback           64         PG-23         23661207624         Chargeback           65         UG-23         3805020635         Chargeback           66         UG-23         3807190199         Chargeback           67         UG-23         2807190319         Chargeback           67         UG-23         4608090631         refund period exceeded           68         UG-23         4608090631         refund period exceeded           70         UG-23				Page 2 of 4
55         PG-23         23661179555         Chargeback           56         RG-23         23661185256         Chargeback           57         PG-23         23661186665         Not refunded, Refund period exceeded.           58         PG-23         23661186065         Not refunded, Refund period exceeded.           60         PG-23         23661189313         Chargeback           61         PG-23         23661198736         Chargeback           62         PG-23         23661198696         Chargeback           63         PG-23         23661207624         Chargeback           64         PG-23         23661207624         Chargeback           65         UG-23         3805020635         Chargeback           66         UG-23         3805020635         Chargeback           67         UG-23         2807190319         Chargeback           68         UG-23         460890631         refund period exceeded           70         UG-23         440809003         Chargeback           71         UG-23         441901021         Chargeback           71         UG-23         4419010612         Chargeback           73         UG-23         4411000115	S.No	Course	Roll No.	Reason of refund failure
56         PG-23         23661182526         Chargeback           57         PG-23         23661186065         Not refunded, Refund period exceeded.           58         PG-23         23661188056         Chargeback           59         PG-23         23661188258         Not refunded, Refund period exceeded.           60         PG-23         23661198696         Chargeback           61         PG-23         23661198696         Chargeback           62         PG-23         23661103629         Chargeback           63         PG-23         23661203629         Chargeback           64         PG-23         23661207624         Chargeback           65         UG-23         3805020635         Chargeback           66         UG-23         3112270159         Chargeback           67         UG-23         3906010059         Account Closed pls contact your branch           68         UG-23         46080900631         refund period exceeded           70         UG-23         4608040093         Chargeback           71         UG-23         44473010271         Chargeback           72         UG-23         4417040013         Chargeback           74         UG-23	54	PG-23	23661168821	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         23661207624         Chargeback           63         PG-23         23661207624         Chargeback           64         PG-23         23661207624         Chargeback           65         UG-23         3805020635         Chargeback           66         UG-23         3805020635         Chargeback           67         UG-23         2807190319         Chargeback           68         UG-23         46080900931         refund period exceeded           70         UG-23         46080900931         refund period exceeded           71         UG-23         444701021         Chargeback           71         UG-23         444701021         Chargeback           73         UG-23         44110104013         Chargeback           74         UG-23         44110	55	PG-23	23661179555	Chargeback
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         23661207624         Chargeback           64         PG-23         23661207624         Chargeback           65         UG-23         3805020635         Chargeback           66         UG-23         2807190319         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         44608090631         refund period exceeded           71         UG-23         4443010271         Chargeback           71         UG-23         44419010271         Chargeback           74         UG-23         4411040013         Chargeback           75         UG-23         4411	56	PG-23	23661182526	Chargeback
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         23661207624         Chargeback           64         PG-23         23661207624         Chargeback           65         UG-23         3805020635         Chargeback           66         UG-23         2807190319         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         44608090631         refund period exceeded           71         UG-23         4443010271         Chargeback           71         UG-23         44419010271         Chargeback           74         UG-23         4411040013         Chargeback           75         UG-23         4411	57	PG-23	23661185461	Not refunded, Refund period exceeded.
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64         PG-23         23661207624         Chargeback           65         UG-23         3805020635         Chargeback           66         UG-23         2807190319         Chargeback           67         UG-23         2807190319         Chargeback           68         UG-23         4608090631         refund period exceeded           70         UG-23         4608040093         Chargeback           71         UG-23         4408040093         Chargeback           72         UG-23         44437020440         Chargeback           73         UG-23         4419010612         Chargeback           74         UG-23         44119010612         Chargeback           75         UG-23         4411040013         Chargeback           76         UG-23         4410010115         Chargeback           77         UG-23         4410010115         Chargeback           77         UG-23         4410010115         Chargeback           77         UG-23         4400730481         Chargeback           80         UG-23         4400730481         Chargeback           81         UG-23         4406040218         Chargeback           82				
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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         4608090033         Chargeback           71         UG-23         4443010271         Chargeback           72         UG-23         4427020440         Chargeback           73         UG-23         4417040013         Chargeback           74         UG-23         4411704013         Chargeback           75         UG-23         4411010452         Chargeback           76         UG-23         4410010115         Chargeback           77         UG-23         4408270193         Chargeback           78         UG-23         4408270193         Chargeback           80         UG-23         4408270193         Chargeback           81         UG-23         4408270193         Chargeback           81         UG-23         44080130821         refund period exceeded           80         UG-23         4407030481         Chargeback           81         UG-23         4210100453         Chargeback<				
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70         UG-23         4608040093         Chargeback           71         UG-23         4443010271         Chargeback           72         UG-23         44419010612         Chargeback           73         UG-23         44117040013         Chargeback           74         UG-23         4411704091         Chargeback           75         UG-23         4411100452         Chargeback           76         UG-23         4410010115         Chargeback           77         UG-23         4408130821         refund period exceeded           80         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         4221070001         Chargeback           85         UG-23         4220100036         Chargeback           86         UG-23         4201200305         Chargeback           87         UG-23         4201050233         Chargeback	<b></b>	l		· · · · · ·
71         UG-23         4443010271         Chargeback           72         UG-23         4427020440         Chargeback           73         UG-23         4419010612         Chargeback           74         UG-23         441104013         Chargeback           75         UG-23         4411010452         Chargeback           76         UG-23         4411010452         Chargeback           77         UG-23         4410010115         Chargeback           78         UG-23         4408270193         Chargeback           79         UG-23         4406040218         Chargeback           80         UG-23         4406040218         Chargeback           81         UG-23         4406040218         Chargeback           82         UG-23         4221070001         Chargeback           83         UG-23         4221070001         Chargeback           84         UG-23         420100036         Chargeback           85         UG-23         4201200305         Chargeback           86         UG-23         4201200305         Chargeback           87         UG-23         4121030505         Account Closed pls contact your branch	<b></b>			·
72         UG-23         4427020440         Chargeback           73         UG-23         4419010612         Chargeback           74         UG-23         4417040013         Chargeback           75         UG-23         4411010452         Chargeback           76         UG-23         4411010115         Chargeback           77         UG-23         4408270193         Chargeback           78         UG-23         4408130821         refund period exceeded           80         UG-23         4408130821         refund period exceeded           81         UG-23         4406040218         Chargeback           81         UG-23         4406040218         Chargeback           82         UG-23         4401010153         Chargeback           83         UG-23         421070001         Chargeback           84         UG-23         4219070036         Chargeback           85         UG-23         4201200305         Chargeback           86         UG-23         4201200305         Chargeback           87         UG-23         4201200305         Chargeback           88         UG-23         412000305         Account Closed pls contact your branch <td></td> <td></td> <td></td> <td></td>				
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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         4201070001         Chargeback           83         UG-23         4219070036         Chargeback           84         UG-23         4203050940         Chargeback           85         UG-23         4201280455         Chargeback           86         UG-23         420120305         Chargeback           87         UG-23         420120305         Chargeback           88         UG-23         4212030505         Chargeback           89         UG-23         4128050013         Account Closed pls contact your branch           90         UG-23         411303055         Account Closed pls contact				
75         UG-23         4411170491         Chargeback           76         UG-23         441010452         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         4201280455         Chargeback           86         UG-23         4201280455         Chargeback           87         UG-23         4201200305         Chargeback           88         UG-23         4201050233         Chargeback           89         UG-23         4121030505         Account Closed pls contact your branch           90         UG-23         4121030505         Account Closed pls contact your branch           91         UG-23         411030015 <t< td=""><td><b></b></td><td></td><td>4419010612</td><td>-</td></t<>	<b></b>		4419010612	-
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         4201280455         Chargeback           86         UG-23         4201200305         Chargeback           87         UG-23         4201200305         Chargeback           87         UG-23         4201500233         Chargeback           89         UG-23         4128050013         Account Closed pls contact your branch           90         UG-23         4121030505         Account Closed pls contact your branch           91         UG-23         411030013         Account Closed pls contact your branch           91         UG-23         <		UG-23	4417040013	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           87         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         4110080154         Chargeback           94         UG-23         4110080154 </td <td>75</td> <td>UG-23</td> <td>4411170491</td> <td>Chargeback</td>	75	UG-23	4411170491	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         4110080154         Chargeback           93         UG-23         4110080154         Chargeback           95         UG-23         410080164 <td>76</td> <td>UG-23</td> <td>4411010452</td> <td>Chargeback</td>	76	UG-23	4411010452	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         4201280455         Chargeback           86         UG-23         4201200305         Chargeback           87         UG-23         4201050233         Chargeback           88         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         4109150231         Chargeback           95         UG-23         4103040527         Chargeback           97         UG-23         4102070298 </td <td>77</td> <td>UG-23</td> <td>4410010115</td> <td>Chargeback</td>	77	UG-23	4410010115	Chargeback
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         4201280455         Chargeback           86         UG-23         4201200305         Chargeback           87         UG-23         4201200305         Chargeback           88         UG-23         4218050013         Account Closed pls contact your branch           90         UG-23         4128050013         Account Closed pls contact your branch           91         UG-23         41200505         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         410080101         Chargeback           95         UG-23         4103040527         Chargeback           97         UG-23 <td< td=""><td>78</td><td>UG-23</td><td>4408270193</td><td>Chargeback</td></td<>	78	UG-23	4408270193	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         4110080154         Chargeback           95         UG-23         4101080101         Chargeback           95         UG-23         4103040527         Chargeback           98         UG-23         4102040348	79	UG-23	4408130821	refund period exceeded
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         4110202019         Chargeback           93         UG-23         4110080154         Chargeback           94         UG-23         4110080154         Chargeback           95         UG-23         4109150231         Chargeback           97         UG-23         4102070298         Chargeback           99         UG-23         4102070298         Chargeback           100         UG-23         4101200363	80	UG-23	4407030481	Chargeback
83         UG-23         4221070001         Chargeback           84         UG-23         4219070036         Chargeback           85         UG-23         4203050940         Chargeback           86         UG-23         4201280455         Chargeback           87         UG-23         4201050233         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         4109150231         Chargeback           95         UG-23         4109150231         Chargeback           97         UG-23         4102070298         Chargeback           99         UG-23         4102040277         Chargeback           100         UG-23         4101200363         Chargeback           101         UG-23         4101150364	81	UG-23	4406040218	Chargeback
84         UG-23         4219070036         Chargeback           85         UG-23         4203050940         Chargeback           86         UG-23         4201280455         Chargeback           87         UG-23         4201050233         Chargeback           88         UG-23         4128050013         Account Closed pls contact your branch           90         UG-23         4128050013         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           99         UG-23         4102040348         Chargeback           100         UG-23         4101200363         Chargeback           101         UG-23         4101150364         refund period exceeded           102         UG-23         410109003	82	UG-23	4301010453	Chargeback
85         UG-23         4203050940         Chargeback           86         UG-23         4201280455         Chargeback           87         UG-23         4201050233         Chargeback           88         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         410080101         Chargeback           95         UG-23         4109150231         Chargeback           96         UG-23         4103040527         Chargeback           97         UG-23         4102070298         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         410105010	83	UG-23	4221070001	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         4110080154         Chargeback           93         UG-23         4110080101         Chargeback           94         UG-23         4109150231         Chargeback           95         UG-23         4103040527         Chargeback           96         UG-23         4102070298         Chargeback           98         UG-23         4102040348         Chargeback           99         UG-23         4101200363         Chargeback           100         UG-23         4101150364         refund period exceeded           102         UG-23         4101090038         Chargeback           103         UG-23         4101050105         Chargeback           104         UG-23         40010203	84	UG-23	4219070036	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           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         4001020	85	UG-23	4203050940	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         4102070298         Chargeback           97         UG-23         4102070298         Chargeback           99         UG-23         4102040348         Chargeback           100         UG-23         4101200363         Chargeback           101         UG-23         410150364         refund period exceeded           102         UG-23         410190038         Chargeback           103         UG-23         4101050105         Chargeback           104         UG-23         4001020305         Chargeback           105         UG-23         39240104	86	UG-23	4201280455	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         4102070298         Chargeback           97         UG-23         4102070298         Chargeback           99         UG-23         4102040348         Chargeback           100         UG-23         4101200363         Chargeback           101         UG-23         410150364         refund period exceeded           102         UG-23         410190038         Chargeback           103         UG-23         4101050105         Chargeback           104         UG-23         4001020305         Chargeback           105         UG-23         39240104	87	UG-23	4201200305	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         4102070298         Chargeback           97         UG-23         4102070298         Chargeback           98         UG-23         4102040348         Chargeback           99         UG-23         4101200363         Chargeback           100         UG-23         4101200363         Chargeback           101         UG-23         410190038         Chargeback           102         UG-23         4101050105         Chargeback           104         UG-23         401020305         Chargeback           105         UG-23         3924010431         Chargeback	88	UG-23		-
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         4101200363         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	<b>-</b>			-
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         410150364         refund period exceeded           102         UG-23         4101090038         Chargeback           103         UG-23         4101050105         Chargeback           104         UG-23         4001020305         Chargeback           105         UG-23         3924010431         Chargeback	-			·
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       4101200363       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	<b></b>			
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	-		ļ	·
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	<b></b>			-
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	<b></b>			
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				-
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	<b></b>	-		
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				
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				
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				-
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	<b>_</b>			
102     UG-23     4101090038     Chargeback       103     UG-23     4101050105     Chargeback       104     UG-23     4001020305     Chargeback       105     UG-23     3924010431     Chargeback				
103     UG-23     4101050105     Chargeback       104     UG-23     4001020305     Chargeback       105     UG-23     3924010431     Chargeback				·
104         UG-23         4001020305         Chargeback           105         UG-23         3924010431         Chargeback				
105 UG-23 3924010431 Chargeback				
106   UG-23   3923200139   Chargeback	<b>-</b>			
	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	3111100243	Chargeback
130	UG-23	3111100020	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 UG-23	3005010502 3003360217	Account Closed pls contact your branch refund period exceeded
135	UG-23		·
136		3003290197 3003270439	refund period exceeded
137	UG-23		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
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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