



Ref.U- 12021/04/2024-MEC

Dated: 09.07.2025

## **NOTICE**

### **Kindly Attention**

**Subject: Submission of Affidavit for Re-initiation of Security Deposit Refund – PG Counselling 2024**

It is hereby informed that the refund of the security deposit for the following candidates of **PG Counselling 2024** (list attached) could not be processed by our financial custodian due to NEFT Failed Due to Invalid account/ Account not present

In order to reinitiate the refund process, mentioned candidates are **requested to submit their updated bank account details** in the form of an **Affidavit** (format enclosed as *Annexure A*) duly **notarized on a court stamp paper**.

The completed Affidavit must be emailed to:

- **financemcc@lifecarehll.com,**  
with a copy marked to: **adgme@nic.in,**  
**on or before 31.07.2025.**

Notice posted on: 09.07.2025

**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	Bank	Mode	Transaction ID	Order No	Roll No.	Refund Amount	Bank Name	Status
1	DBS	UPI	M7PXA8NEGO29JUH	113471716277	24661025353	25000	DBS Bank	NEFT Failed Due to Invalid account/ Account not present
2	DBS	UPI	BCTLWR4SXHL2UJZ	113471734355	24661096120	25000	DBS Bank	NEFT Failed Due to Invalid account/ Account not present
3	DBS	UPI	7MGU4KJGXK4DTTH	113473632929	24661125077	25000	DBS Bank	NEFT Failed Due to Invalid account/ Account not present
4	DBS	UPI	E4FUS9BTWRLRG33	113474008288	24661038133	25000	DBS Bank	NEFT Failed Due to Invalid account/ Account not present
5	DBS	UPI	LU7BOFXIHQYTXZN	113477365530	24661064140	25000	DBS Bank	NEFT Failed Due to Invalid account/ Account not present
6	DBS	UPI	XCBC8PPPYAXWWA9	113479305640	24661111514	25000	DBS Bank	NEFT Failed Due to Invalid account/ Account not present
7	DBS	UPI	HMY1EXT4KRHSMA9	113480171443	24661121550	10000	DBS Bank	NEFT Failed Due to Invalid account/ Account not present
8	UBI	UPI	PHKMSKLIXJXZXGI	113472314433	24661124651	10000	UBI Bank	NEFT Failed Due to Invalid account/ Account not present
9	UBI	UPI	DVB8HJPC1XKX2OP	113476441059	24661215020	25000	UBI Bank	NEFT Failed Due to Invalid account/ Account not present
10	UBI	UPI	ZRJRUIJWZ3SL0BWA	113478734572	24661065643	10000	UBI Bank	NEFT Failed Due to Invalid account/ Account not present

[illegible]