****

**Date:**

**Application form for refund of Caution Money Deposit/ Caution money Deposit (Hostel) 3year BSc. in H&HA - 2020-23 batch**

|  |  |  |
| --- | --- | --- |
| 1. **Caution Money Deposit** | YES | Amount Paid |
| 1. **Caution money Deposit (Hostel)** | YES/NA | Amount  Paid |
| **Name:**  **NCHMCT Roll No.**  **IGNOU Roll No.** | | |
| **Address for Correspondence :**  **MOBILE NO:** | | |

**Bank Account Details :**

|  |  |
| --- | --- |
| **Beneficiary Name** | |
| **Bank Account No** |  |
| **Bank Name** |  |
| **IFSC Code** |  |

**Instructions to claim Refund of Deposits**

1. Copies of Bank passbook and Student ID CARD to be submitted for refund of caution money deposit along with the application form by POST .
2. Payment will be released by NEFT|/RTGS only after proper audit.

**Signature of Student**

**For Office Use Only**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Deposit** | **Admn No** | | **Amount** | **Receipt No** | **Date** | | **Released Amount** |
| **CMD** |  | |  |  |  | |  |
| **ACMD (Hostel)** |  | |  |  |  | |  |
|  |  | |  |  | **Total** | |  |
| NO DUE CLEARANCE | | | | | | | |
| LIBRARY | |  | | HOSTEL | |  | |
| COUNSELLOR | |  | | OFFICE | |  | |

Prepared By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Checked by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Approved by \_\_\_\_\_\_\_\_

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**Application form for refund of Caution Money Deposit**

**Diploma Programme 2022-23**

|  |  |  |
| --- | --- | --- |
| **Caution Money Deposit** | YES | Amount  Paid |
| **Name:** | | |
| **Address for Correspondence :**  **Mobile No.** | | |

**Bank Account Details :**

|  |  |
| --- | --- |
| **Beneficiary Name** | |
| **Bank Account No** |  |
| **Bank Name** |  |
| **IFSC Code** |  |

**Instructions to claim Refund of Deposits**

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2. Payment will be released by NEFT|/RTGS only after proper audit.

**Signature of Student\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**For Office Use Only**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Deposit** | **Admn No** | | **Amount** | **Receipt No** | **Date** | | **Released Amount** |
| **CMD** |  | |  |  |  | |  |
|  |  | |  |  | **Total** | |  |
| NO DUE CLEARANCE | | | | | | | |
| LIBRARY | |  | | HOSTEL | |  | |
| COUNSELLOR | |  | | OFFICE | |  | |

Prepared By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Checked by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Approved by \_\_\_\_\_\_\_\_

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**Date:**

**Application form for refund of Caution Money Deposit/ Caution money Deposit (Hostel) 3year BSc. in H&HA - 2018-21 batch**

|  |  |  |
| --- | --- | --- |
| 1. **Caution Money Deposit** | YES | Amount Paid |
| 1. **Caution money Deposit (Hostel)** | YES/NA | Amount  Paid |
| **Name: ADHARSH M**  **NCHMCT Roll No.**  **IGNOU Roll No.** | | |
| **Address for Correspondence :**  **MOBILE NO:** | | |

**Bank Account Details :**

|  |  |
| --- | --- |
| **Beneficiary Name** | |
| **Bank Account No** |  |
| **Bank Name** |  |
| **IFSC Code** |  |

**Instructions to claim Refund of Deposits**

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**Signature of Student**

**For Office Use Only**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Deposit** | **Admn No** | | **Amount** | **Receipt No** | **Date** | | **Released Amount** |
| **CMD** |  | |  |  |  | |  |
| **ACMD (Hostel)** |  | |  |  |  | |  |
|  |  | |  |  | **Total** | |  |
| NO DUE CLEARANCE | | | | | | | |
| LIBRARY | |  | | HOSTEL | |  | |
| COUNSELLOR | |  | | OFFICE | |  | |

Prepared By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Checked by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Approved by \_\_\_\_\_\_\_\_

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**Application form for refund of Caution Money Deposit**

**Diploma Programme**

|  |  |  |
| --- | --- | --- |
| **Caution Money Deposit** | YES | Amount  Paid |
| **Name:** | | |
| **Address for Correspondence :**  **Mobile No.** | | |

**Bank Account Details :**

|  |  |
| --- | --- |
| **Beneficiary Name** | |
| **Bank Account No** |  |
| **Bank Name** |  |
| **IFSC Code** |  |

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**Signature of Student\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**For Office Use Only**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Deposit** | **Admn No** | | **Amount** | **Receipt No** | **Date** | | **Released Amount** |
| **CMD** |  | |  |  |  | |  |
|  |  | |  |  | **Total** | |  |
| NO DUE CLEARANCE | | | | | | | |
| LIBRARY | |  | | HOSTEL | |  | |
| COUNSELLOR | |  | | OFFICE | |  | |

Prepared By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Checked by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Approved by \_\_\_\_\_\_\_\_