

**SECURITY DEPOSIT REFUND**

(For Transcript Issuance Only)

Name: \_\_\_\_\_ Reg. No: \_\_\_\_\_ Program: \_\_\_\_\_

Kindly refund my Security Deposit after adjustment of my dues.

Completed Degree Requirements.

Please issue cheque in favor\* of \_\_\_\_\_

\*Cheque will be issued in the name of student or parents only.

\_\_\_\_\_  
Student Signature / Date

**FOR OFFICE USE ONLY (DO NOT WRITE BELOW THIS LINE)**

**LIBRARY**

System generated library dues is attached.

\_\_\_\_\_  
Librarian Signature / Date

**COMPUTER LAB**

Lab Domain Account is disabled.

Remarks: \_\_\_\_\_

\_\_\_\_\_  
Computer Lab Signature / Date

**FINANCE OFFICE**

Security Deposits		Printing and other charges		
Other Payables		Library Fine		
Total Payables		Total Receivables		

Balance Rs. \_\_\_\_\_ Paid vide Cheque No. \_\_\_\_\_ dated \_\_\_\_\_

\_\_\_\_\_  
Finance Office Signature / Date

**RECORDS**

Records file of above mentioned student has been closed.

Remarks: \_\_\_\_\_

\_\_\_\_\_  
Controller Records Signature / Date

Form to be submitted to Admission Office for Signature and filling

\_\_\_\_\_  
Admission Office Signature / Date