**MALAVIYA NATIONAL INSTITUTE OF TECHNOLOGY JAIPUR**

**APPLICATION FORM**

[For refund of Excess fee paid by SC/ST students for admission to B. Tech./ B.Arch. programmes during the session 2014-15]

**To be filled by the student**

1. Name of the applicant :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2. Student ID:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

3. Gender : MALE / FEMALE 4. Category: SC / ST \_\_\_\_\_\_\_\_\_

5. Father’s Name :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 6. Mother’s Name : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

7. Name of the programme : B.Tech. / B.Arch. 8. Branch / Discipline: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

9 Contact details : Mobile No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 : E-mail ID \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

10. Details of amount to be refunded

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Amount Paid | Transaction ID | Date of payment | Amount chargeable as per norms | Amount to be refunded |
|  |  |  |  |  |

11. Students are advised to submit photocopy of the proof of the transaction alongwith this application.

12. Bank Account Details of the student

Account No. : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Bank Name\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Type of A/c: Saving / Current

Branch Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ IFSC Code\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_ **Signature of applicant**

**FOR OFFICE USE**

**Admission status & category of the student to be verified**

**by the concerned dealing staff :** Withdrawn/On rolls

**Category (SC/ST) :** YES / NO

**Name & Signature**

 **Dealing Staff**

Amount to be refunded \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Name & Signature**

 **Accountant**

**Superintendent**

**Dy. Registrar (Academic)**

**AD (UG/PG)**