



## MO-BIDYUT REFUND REQUEST FORM

(This form is applicable only for the payment made at TPCODL office)

DATE of REQUEST:		MOBILE NO:			
APPLICANT NAME:		UPAN:			
SECTION NAME:		AMOUNT PAID:			
SUB DIVISION NAME:		DATE OF PAYMENT:			
DIVISION NAME:		REQUESTED BY:			
<b>DECLARATION BY APPLICANT</b>					
I, ....., Understand That No refund will be provided for Inspection fee, Processing fee and GST amount.					
(Signature of Applicant)					
<b>FOR SECTION OFFICE/ SUB-DIVISION OFFICE USE</b>					
If the Connection Provided: Yes / No					
Reason for not Providing the connection:					
Refund Approved by	Name	Emp. No.	Signature	Date	
Section In-Charge					
SDO					
<b>FOR DIVISION/HEAD OFFICE</b>					
Amount refunded		RTGS/Cheque No.		Refund Date	
Is SD posted in SAP	Yes/NO	If Yes, SAP reversal document			
Mail sent about refund to NSC Nodal Person			Yes / No		
Sig. of AFM		Name/Emp. NO			
Marked as refunded in MO-Bidyut Portal			Yes / No		
Sig. of Nodal (NSC)		Name			

Applicant ID proof, Proof of payment and Copy of cancelled cheque needs to be attached along with this form.