

Procedure of refund and cancellation for Online Transaction.

1. Patients/ Attendant will have to certify from HOD of concerned department that the procedure has not been carried out. Hence, amount may be refunded.
2. The payment for cancelled receipts duly certified by the HOD will be refunded by the cashier in Room no. 23, Account Section-I, Nursing Home Building.
3. Refund will be made in Cash only.
4. Transaction charges for debit/ credit cards, if any will be borne by the patients only.


Asstt. Controller of Accounts

12/11/18