Application for Refund in case of payment being made through e-payment mode

PART-I

(To be completed by the claimant)

To,

   Assistant Regional Transport officer,
   (Administration), Concerned office

   I/We*, having paid the Tax/Fee/Both* of Rs.................... through e-payment mode, hereby apply for the refund of Rs…………… on the ground of failure of transaction and non generation of e-receipt as per the particulars given below :

 (1) (a) Full Name of the Claimant: ....

   (b) Address: ....

   ....

   (c) Mobile Number : ....

 (2) Details of **Failed Transaction** against which aforesaid refund is claimed:

   i. Transaction Number : .... Transaction Date : ....

   (Generated by Concerned Transport Department Website)

   ii. Transaction Type : ....

   (Mention Tax/Fee/Both,as the case may be)

   iii. Transaction Amount : Rs.....................................(.........In words..........)

   iv. Bank Reference Number : ....

   (Generated by SBI Payment Gateway)

   v. Vehicle Registration Number : ....

   (Wherever applicable)

 (3)   Details of Bank A/c Number from which amount was debited :

   i.   Bank A/c Number : ....

   ii.   Name of Bank and Branch: ....

   iii.   Branch Code……………………………………………....

   iv.   IFSC Code: ....

   I/We*, hereby declare that I/We* have not made any previous claim, except this, for refund with regard to the aforesaid transaction before this office or any other office or to the concerned bank. I/We* shall be fully responsible for any misrepresentation of facts or fraud, if it is found later on too.

   I/We* also enclose the necessary supporting evidences with regard to the aforesaid refund claim.   .

Documents attached as evidences:
(1) Failed Transaction Report Generated by Concerned Transport Department Website
(2) Proof of e-Payment from concerned Bank

Signature of claimant

Verification by State Bank Of India, Govt. Business Branch, Local Head Office regarding Refund claim in case of payment being made through e-payment mode

PART-II

To,

   Assistant General Manager,
   State Bank Of India,
   Govt. Business Branch,
   Local Head Office ,
   Moti Mahal Marg,
   Lucknow

     This is to inform you that the claimant Mr ....has applied before this office for the refund of Rs…………. on the ground of failure of transaction and non generation of e-receipt as per the particulars given below :

(1) Details of **Failed Transaction** against which aforesaid refund is claimed:

    i. Transaction Number : .... Transaction Date : ....
       (Generated by concerned Transport Department Website)

    ii. Transaction Type : ....
       (Mention Tax/Fee/Both,as the case may be)

    iii. Transaction Amount : Rs....................................(.........In words..........)

    iv. Bank Reference Number : ....
       (Generated by SBI Payment Gateway)

    v. Vehicle Registration Number : ....
       (Wherever applicable)

(2) Details of Bank A/c Number from which amount was debited :

    i.   Bank A/c Number : ....
    ii.   Name of Bank and Branch : ....
    iii. Branch Code……………………………………….....
    iv. IFSC Code: ....

     To accept the aforesaid claim for refund, the necessary verification from your office is urgently required in the following format:

Verification by the Bank

Verified that the amount Rs.......................... claimed by the claimant Mr.................................. in respect of Transaction Number ……………………. Dated .... and Bank Reference Number .... has been deposited to the treasury of Government of Uttar Pradesh under the head "0041-Taxes on Vehicles-102-Receipts under the State Motor Vehicle Taxation Act-01-Gross Receipts" vide Treasury Challan number .... on ………(Date)…………….. .

Also, certified that the aforesaid claim amount has not been refunded by this bank.

Signature
Name of Officer/
Authorised Authority of Bank
Date……………….   Seal
       Kindlly send the requisite information at the earliest

Assistant Regional Transport officer,
(Administration), concerned office