

Annex II
(Paragraph No. 4)

Detection of Counterfeit Notes – Upto 4 pieces in a single transaction –
Consolidated Monthly Reporting for the month of _____

Name of the Bank / District:

Name and Address of the Nodal Officer:

| Particulars of the tenderer | Date of detection | Name of the Branch | Denomination / pieces/serial number | Security features breached |
|-----------------------------|-------------------|--------------------|-------------------------------------|----------------------------|
| | | | | |

(Authorised Signatory)