

FORM OF REFUND OF FSD

HAND RECEIPT

Received ₹..... (₹

.....only) from the Executive Engineer,.....

.....towards refund of FSD on the work as noted in column above.

Signature of the Contractor.

CERTIFICATE

Certified that the refund order has been noted against the entry in the case book/Transfer entry book and in deposit register vide item No..... for ₹.....(₹ only)

CBF No:/ Page No:	Depositor Register No:	Vr. No: &Month.	Amount