



Note: Please do not delete any item in the form, provide details as applicable, whenever information is not available mention N/A. The form may need to be sent back for corrections, if any item is changed or deleted.

TDS Refund Form

1. Course Name :
2. Batch No. :
3. Course Code :
4. Course Coordinator :
5. TDS Refund amount :
6. Amount in words Rs.:

Details of amount to be distributed

To be filled by PI					Amount in Rs.
Name	Employee Code	Bank A/C No.	IFSC Code	PDF	Bank A/C

Bill Verified

Signature of Course Coordinator

For office us of CEC			
Passed for Payment for Rs. : _____			
Rupees : _____			
Please debit to Course A/C No. : _____			
Ledger Code No. : _____			
Date	Asstt	Supdt.	Coordinator, CEC

For office use of SRIC		
Pay	(i)	Rs. _____ to Sri _____
	(ii)	Rs. _____ To Tax collected by A/C IITR
		Chargeable Head/Course

Paid by Cheque no _____ Dated _____ section in charge