

## Fake Currency Compilation System Procedure for Denomination Excel Upload

The Excel file you are going to upload should be related to the current Reference No. only (i.e. each case will have its own denomination file in excel format).

**The Data Should be available in Sheet1.**

It should have the columns strictly in the sequence given below:

**SLNO**  
**CURRENCY\_TYPE**  
**NOTE\_TYPE**  
**DENOMINATION**  
**QUANTITY**  
**AMOUNT**  
**SERIES**  
**NOTE\_NUMBER**  
**DATE\_OF\_SEIZURE**  
**PLACE\_OF\_SEIZURE**  
**SOURCE\_OF\_SEIZED\_CURRENCY**  
**WATERMARK\_AVAILABLE**  
**CURRENCY\_DESIGN**  
**PRE\_2005\_NOTE**  
**SECURITY\_THREAD**  
**QUALITY**  
**MODUS\_OPERANDI\_PRINTING**  
**MODUS\_OPERANDI\_DISSEMINATION**  
**REALY\_FAKE**

SLNO	Currency Type	Note Type	Denomination	Quantity	Amount	Series	Note Number	Date of Seizure	Place of Seizure	Source of Seized Currency	Watermark Available	Currency Design	Pre 2005 Note	Security Thread	Quality	Modus Operandi Printing	Modus Operandi Dissemination	Really Fake
1	Note	Old Note	500	1	500	58E	58E586	02/01/2016	08DCC	By Bank		MGWM	NO		High			
2	Note	Old Note	100	1	100	58E	58E586	02/01/2016	08DCC	By Bank		MGWM	NO		High			YES
3	Note	New Note	2000	1	2000	58F	58F223	16/01/2016	08DCC	By Bank		MGWM	NO		High			YES
4	Note	Old Note	1000	1	1000	180	718192	30/01/2016	08DCC	By Bank	YES	MGWM	NO	NO	Low			NO
5	Note	Old Note	200	5	1000	180	718192	30/01/2016	08DCC	By Bank	YES	MGWM	NO	NO	Low			NO
6	Note	New Note	500	1	500	58F	58F223	16/01/2016	08DCC	By Bank		MGWM	NO		High			Yes

SLNO: Numeric 1,2,3,4,5.....etc.

CURRENCY\_TYPE: Note and Coin etc.

NOTE\_TYPE: Old Note or New Note

DENOMINATION: 100, 500, 1000 etc.

QUANTITY: Only Numeric

AMOUNT: Amount

SERIES: Alphanumeric  
NOTE\_NUMBER: Numeric  
DATE\_OF\_SEIZURE: Date in dd/mm/yyyy format  
PLACE\_OF\_SEIZURE: Alphanumeric. Sole id of the bank branch or currency chest  
SOURCE\_OF\_SEIZED\_CURRENCY: Enter the source of seized currency.  
WATERMARK\_AVAILABLE: Alphanumeric. Yes/No in same column (it should not be depicted in two columns)  
CURRENCY\_DESIGN: Alphanumeric. Option APWM/MGWM in same column (it should not be depicted in two columns)  
PRE\_2005\_NOTE: Alphanumeric. Yes/No in same column (it should not be depicted in two columns)  
SECURITY\_THREAD: Alphanumeric. Yes/No in same column (it should not be depicted in two columns)  
QUALITY: High, Low.  
Modus\_operandi\_Printing: Offset Printing, Computerized.... etc.  
Modus\_operandi\_Dissemination: Thrown in border area, Using at petty shop....etc.  
REALY\_FAKE: Yes, No, NotKnown

Any deviation from the above format may reject the entire file or few records based on the entry made by you in excel file. If any partial entry is uploaded then the remaining can be added manually by you using the Denomination Data Entry option for the same reference No. You can check the uploaded data by using the Denomination Data Entry option/ Show Button.