

Bill Unit No. _____ Branch _____ D.P. _____
L.F. _____ Case No. _____ D.O.P. _____

S.E., S.E.C. & E. Co. Rlys. Employees' Co-Operative Credit Society Ltd.

Loan Account of Smt. / Sri _____

PF No. _____

DEDUCTIONS

Loan Advance	₹ _____
Dues on A/c of Previous Loan after recovery through Salary Bill for _____	₹ _____
Suretyship Liability on A/c of Loan	₹ _____
Advance deduction for instalment	₹ _____
Value of _____ no. of Share(s)	₹ _____

TOTAL DEDUCTIONS ₹ _____

Guarantee Fund ₹ _____

Remittance / Bank Charges ₹ _____

NET AMOUNT PAYABLE ₹ _____

CMTD Balance ₹ _____ as on _____

Dated the _____

Calculated by _____ Checked by _____ For Chief Manager _____

Note : An amount of ₹ _____ in _____, ₹ _____ P.M. from _____ in _____ instalments and balance dues, if any in last (_____) instalment will be deducted from monthly salary.

In case of non-recovery or short recovery for any reason The Chief Manager should be informed and the amount should be remitted to the Society or its branch Office in Cash / Cheque.

N.B. : PF No. Must be quoted in future correspondence for early disposal. Transfer from one Bill unit and station to another Bill Unit and Station should be intimated to this Office.

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