

(Single Copy)

**AIR FORCE GROUP INSURANCE SOCIETY
CONTINGENT BILL
(To be raised in single copy for each installment of loan)**

Total Amount of Current installment : ` _____ Housing Scheme _____
Amount payable by Govt(HBA)/ _____ Installment due on _____
Other financial institutions ` _____ Installment No _____ (of the scheme)

HOUSE BUILDING LOAN TO :

Service No. _____ CS _____ Rank _____
Name _____
Branch/ Trade _____ Unit _____
E-mail _____ Mobile/ Tele.No with STD code _____
Authority : Allotment/ Demand letter reference No. _____
Loan Sanctioned vide AFGIS/27963/2/ _____ /GIS/HBL dated _____
Amount ` _____ (Rupees _____)
Amount to be paid directly to _____

Bank A/c No : _____
Self/Builder : _____
Bank Name : _____
Bank Address : _____
Date _____ Signature of Applicant _____

FOR ACTION AT AFGIS

For Advance Cell

Regn. Sl. No _____
Amt Sanctioned ` _____
Amt already paid ` _____
Amt Enhanced ` _____
Amt Now Paid ` _____
Balance ` _____

Passed for ` _____

APPROVED

Processed by

Checked by

JD (Finance) / Secretary

PD, AFGIS

Date _____

Date _____

Note :

(a) The installment payment shall be released by AFGIS only on receipt of pre-receipt bill duly completed / intimated at least 30 working days prior to the date of payment of each installment.

(b) Once discharge order (DO) is out, **no further payment can be made.**