

(Applicant/Allottee's Copy)

### Air Force Naval Housing Board

A/c code:FCAFNH



Name of branch: \_\_\_\_\_

Date of Deposit: 

|   |       |       |   |   |   |
|---|-------|-------|---|---|---|
|   |       |       |   |   |   |
| D | D / M | M / Y | Y | Y | Y |

(To be paid in LOCAL CHEQUE/PAYORDER only)

1 Organisation Name : 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| F | C | A | F | N | H |
|---|---|---|---|---|---|

2 Applicant/Allottee Name : 

|  |  |  |  |  |  |  |  |  |  |  |  |
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3 Registration No. : 

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4 Service No. : 

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5 Project Code : 

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% See below for Project Codes

6 Amount : **Rs.**

7 Amount in words : **Rs.**

**Cheque Details:**

| Bank | Branch | Cheque no. | Amount |
|------|--------|------------|--------|
|      |        |            |        |
|      |        |            |        |
|      |        |            |        |
|      |        |            |        |

\_\_\_\_\_  
Signature/ Stamp  
ICICI Bank Ltd

\_\_\_\_\_  
Signature of Depositor

**Note: Please don't drop cheques in drop box.Acknowledgement to be given across the counter.**

- 1 Please fill-in all the details in Block letters.
- 2 This form shall be treated as valid only if it is properly stamped by the banks to acknowledge the payment.
- 3 Please DO NOT drop the cheque / DD in drop box.
- 4 You may also download this form from our Web Site - www.afnhb.org or use photo copies.
- 5 Forward one copy to AFNHB to issue official receipt.
- 6 Official receipt will be issued only after realisation of the cheque/DD in AFNHB Account.

(Air Force Naval Housing Board Copy)

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A/c code:FCAFNH



Name of branch: \_\_\_\_\_

Date of Deposit: 

|   |       |       |   |   |   |
|---|-------|-------|---|---|---|
|   |       |       |   |   |   |
| D | D / M | M / Y | Y | Y | Y |

(To be paid in LOCAL CHEQUE/PAYORDER only)

1 Organisation Name : 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| F | C | A | F | N | H |
|---|---|---|---|---|---|

2 Applicant/Allottee Name : 

|  |  |  |  |  |  |  |  |  |  |  |  |
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3 Registration No. : 

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4 Service No. : 

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5 Project Code : 

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|--|--|--|--|--|--|--|

% See below for Project Codes

6 Amount : **Rs.**

7 Amount in words : **Rs.**

**Cheque Details:**

| Bank | Branch | Cheque no. | Amount |
|------|--------|------------|--------|
|      |        |            |        |
|      |        |            |        |
|      |        |            |        |
|      |        |            |        |

\_\_\_\_\_  
Signature/ Stamp  
ICICI Bank Ltd

\_\_\_\_\_  
Signature of Depositor

**Note: Please don't drop cheques in drop box.Acknowledgement to be given across the counter.**

| Project Name     | Project Code | Project Name  | Project Code |
|------------------|--------------|---------------|--------------|
| Dehradun-II      | DU0001       | Hyderabad-III | HY0001       |
| Kharar-Gr.Mohali | GM0001       | Bangalore-III | BG0001       |
| Shimla           | SH0001       | Meerut        | MR0001       |
| Combatore        | CO0001       | Jalandhar     | JL0001       |

(Bank's Copy)

### Air Force Naval Housing Board

A/c code:FCAFNH



Name of branch: \_\_\_\_\_

Date of Deposit: 

|   |       |       |   |   |   |
|---|-------|-------|---|---|---|
|   |       |       |   |   |   |
| D | D / M | M / Y | Y | Y | Y |

(To be paid in LOCAL CHEQUE/PAYORDER only)

1 Organisation Name : 

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| F | C | A | F | N | H |
|---|---|---|---|---|---|

2 Applicant/Allottee Name (\*Student Name) : 

|  |  |  |  |  |  |  |  |  |  |  |  |
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3 Registration No. (\*Roll no.) : 

|  |  |  |  |  |  |  |  |
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4 Service No. (\*Class/Year) : 

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5 Project Code (\*Section / Course) : 

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|--|--|--|--|--|--|--|

% See below for Project Codes

6 Amount : **Rs.**

7 Amount in words : **Rs.**

**Cheque Details:**

| Bank | Branch | Cheque no. | Amount |
|------|--------|------------|--------|
|      |        |            |        |
|      |        |            |        |
|      |        |            |        |
|      |        |            |        |

\_\_\_\_\_  
Signature/ Stamp  
ICICI Bank Ltd

\_\_\_\_\_  
Signature of Depositor

For internal use of ICICI Bank: \* Corresponding fields for entry in finacle.

| Project Name   | Project Code | Project Name | Project Code |
|----------------|--------------|--------------|--------------|
| Kolkata Ph-III | KL0001       | Bhubaneshwar | BH0001       |
| Jalandhar      | JL0001       |              |              |