



GOVERNMENT OF ANDHRA PRADESH

APTC FORM-10



This Challan can be verified
by scanning the QR code at
<https://verify.nidhi.apcfss.in/cfms>

Challan No: **91135015032025**

Challan Creation Date & Time: **30/07/2025 1:54:50 PM**

Status:

Payment Transaction Successful

Treasury/PAO Code:**6901**

STO: **DTAO-Rajamahendravaram**

CFMS Transaction ID:

90079261162025

Service:

1089-Fire Precaution Fee for Provisional and Occupancy Nocs

Major Head:

0070 Other Administrative Services

Sub-Major Head:

60 Other Services

Minor Head:

109 Fire Protection and Control

Group Sub-Head:

00 Not Applicable

Sub-Head:

02 Fees on Fires

Detailed Head:

001 Other Receipts

Sub-Detailed Head:

000 Not Applicable

Charged/Voted:

V

Non-Contingency/Contingency:

N

Amount Rs:

12000.00

Amount In words Rs:

Twelve thousand only

Purpose:

Remitter's Name & Address:

Bethesda Upper Primary School

Remitter's Mobile Number

9899470260

DDO Code:

69011005001

O/o District Disaster Response & Fire Of

Bank Reference Number:

CPAFLEWHZ4

Payment Date:

30/07/2025

Received Rs:.....**12000.00**.....

