GOVERNMENT OF KERALA
DEPARTMENT OF TREASURIES
PAY IN SLIP

GRN : KL039152206202425M		Date : 04/03/2025	Dept. Ref. No. : 230DR1949479255059

Department	Fire & Rescue Services
Remittance Type	eTreasury Receipts
Office Name	FIRE RESCUE STATN KARUNAGAPPALLY
Location	District Treasury Kollam
Year	2024-2025 One Time

Account Head Details:	Amount in Rs.
0070-60-109-99-00 NOC	20000.00
Total	**20000.00**

Payment Details

TSB Cheque Details	
TSB Cheque No.	230DR1949479255059
Treasury Name	

Payer Details

TAX ID (If Any)	
PAN (If Appliacable)	
Full Name	THE MANAGER
Flat/Block No.,Premises/Bldg	KOLLAM KARUNAGAPPALLY
Road/Street, Area/Locality	ST GREGORIOS CENTRAL SCHOOL
Town/City/District	
PIN	0

Remarks (If Any):
FOR FINAL NOC

Amount In Words	Twenty Thousand Only

FOR USE IN RECEIVING BANK/TREASURY

CIN NO	
Date	
Bank Branch/Treasury	District Treasury Kollam
Scroll No., Date	

OFFICE OF THE DISTRICT TREASURY KOLLAM

CASH RECEIVED
04 MAR
TREASURER
DISTRICT TREASURY, KOLLAM

Mar 4, 2025, 16:05

GOVERNMENT OF KERALA
DEPARTMENT OF TREASURIES
PAY IN SLIP

GRN : KL039153541202425M		Date : 04/03/2025	Dept. Ref. No. : 230DR4878281102649

Department	Fire & Rescue Services
Remittance Type	eTreasury Receipts
Office Name	FIRE RESCUE STATN KARUNAGAPPALLY
Location	District Treasury Kollam
Year	2024-2025 One Time

Account Head Details:	Amount in Rs.
0070-60-109-99-00 NOC	22100.00
Total	**22100.00**

Payment Details	
TSB Cheque Details	
TSB Cheque No.	230DR4878281102649
Treasury Name	

Payer Details	
TAX ID (If Any)	
PAN (If Appliacable)	
Full Name	THE MANAGER
Flat/Block No.,Premises/Bldg	KOLLAM KARUNAGAPPALLY
Road/Street, Area/Locality	ST GREGORIOS CENTRAL SCHOOL
Town/City/District	
PIN	0

Remarks (If Any):
FOR FINAL NOC

Amount In Words	Twenty Two Thousand One Hundred Only

FOR USE IN RECEIVING BANK/TREASURY	
CIN NO	
Date	
Bank Branch/Treasury	District Treasury Kollam
Scroll No.,Date	

CASH RECEIVED
22100/-
04 MAR 2025
TREASURER
DISTRICT TREASURY KOLLAM

KOLLAM DISTRICT TREASURY OFFICE

Mar 4, 2025, 16:04