

Government of West Bengal
Office of the Divisional Fire Officer
West Bengal Fire & Emergency Services
English Bazar Fire Station, Ghorapir, Malda. Pin:-732101

Memo No.: FSR/211862506300017632

Date : 17-Oct-2025

From :
Divisional Fire Officer
Malda Division(Member Convenor)
West Bengal Fire & Emergency Services

To :
Smt. Pratima Karmakar & Others
AT. B.S ROAD, PLOT NO- 2406,2410,2411,2408,2409,KH. NO-212,1712,2911,3539,HOLDING NO-100/101/77,WARD NO-11,DIST-MALDA

Sub : Demand Notice under Section 11E of WBFES Act 1950 as amended for issue of Fire Safety Recommendation of proposed construction of G+6 storied residential Building under group of Residential in the name Smt Pratima Karmakar And Others at the Premises no B.S ROAD,PLOT NO-2406,2410,2411,2408,2409,KHATIAN NO-212,1712,2911,3539,J.L NO-65,HOLDING NO-100/101/77,WARD NO-11,MOUZA-PURAPARA,P.S -ENGLISH BAZAR,DIST-MALDA.

This is in reference to 211862506300017632 towards the application submitted by you in respect to the above proposal, this is to inform you that, the **Fire Safety Recommendation** in respect of the above building along with the approved plan will be issued subject to the payment of fee amounting to Rs. 17957 (Seventeen Thousand Nine Hundred Fifty Seven)

You are hereby requested to remit the above amount within 15 (fifteen) days from the date of issuance of this demand notice.

1. Abutting Road Width (in meters): 12.0
2. Total Floor Area (in Sq. meters): 4128.30
3. Height of the Building(in meters): 21.95
4. Type of Principal Occupancy: Residential
5. Demand Amount(in INR): 17957 (Seventeen Thousand Nine Hundred Fifty Seven)

Mode of Payment:

You are requested to deposit the above demand fees under the Head of Account 0070-60-109-001-14(0070- Other Administrative Service, 60-109-Fire Protection of Control, 001 – Fees Under the West Bengal Fire Services Act, 14 – Service Fees) by online mode only available through the Make Payment Option after logging into the WB e-District Portal using your login user id and password used for submission of the above application within 15 (Fifteen) days from the date of issue of this demand notice positively.

Signature Not Verified

Digitally Signed,
Name: SHIBA NANDA BARMAN
Date: 23-Oct-2025 15:04:05
Reason: D-Sign
Location: E-Pista

Divisional Fire Officer

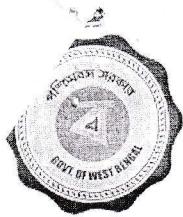


West Bengal Fire and Emergency Services

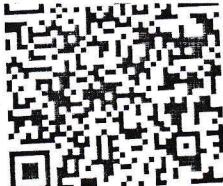
Payment Acknowledgment

AIN	211862506300017632
Service Name	Issuance of Fire Safety Recommendation
Depositor Name	Pratima Karmakar
Depositor Mobile	6294533060
Depositor Email	sudipchowdhury080@gmail.com
Depositor Address	B.S ROAD, WARD NO-11, null, India, West Bengal, Maldah, West Bengal, India, null
Amount	17957.0
Payment Status	Success
Bank	SBI EPay
BRN	8130183639825
BRN Date	27/10/2025 17:51:41

e-District 2.0



Govt. of West Bengal
WB e-district
GRIPS eChallan



192025260314369748

GRN Details

GRN:	192025260314369748	Payment Mode:	SBI Epay
GRN Date:	27/10/2025 17:51:06	Bank/Gateway:	SBIePay Payment Gateway
BRN :	8130183639825	BRN Date:	27/10/2025 17:51:41
Gateway Ref ID:	100309745200	Method:	State Bank of India UPI
GRIPS Payment ID:	271020252031436973	Payment Init. Date:	27/10/2025 17:51:06
Payment Status:	Successful	Payment Ref. No:	211862506300017632-01 [Id Number]

Depositor Details

Depositor's Name:	Pratima Karmakar
Address:	B.S ROAD, WARD NO-11, null, India, West Bengal, Maldah, West Bengal, India, null
Mobile:	6294533060
EMail:	sudipchowdhury080@gmail.com
Depositor Status:	Citizen
Period From (dd/mm/yyyy):	27/10/2025
Period To (dd/mm/yyyy):	27/10/2025
Payment Ref ID:	211862506300017632-01
Dept Ref ID/DRN:	211862506300017632

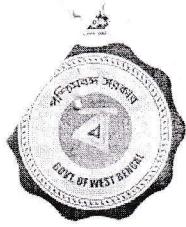
Payment Details

Sl. No.	Payment Ref No	Head of A/C Description	Head of A/C	Amount (₹)
1	211862506300017632-01	Service Fees	0070-60-109-001-14	17957

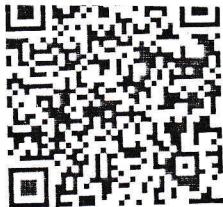
Total

17957

IN WORDS: **SEVENTEEN THOUSAND NINE HUNDRED FIFTY SEVEN ONLY.**



Government of West Bengal GRIPS 2.0 Acknowledgement Receipt Payment Summary



271020252031436973

GRIPS Payment Detail

GRIPS Payment ID:	271020252031436973	Payment Init. Date:	27/10/2025 17:51:06
Total Amount:	17957	No of GRN:	1
Bank/Gateway:	SBI EPay	Payment Mode:	SBI Epay
BRN:	8130183639825	BRN Date:	27/10/2025 17:51:41
Payment Status:	Successful	Payment Init. From:	Department Portal

Depositor Details

Depositor's Name:	Pratima Karmakar
Mobile:	6294533060

Payment(GRN) Details

Sl. No.	GRN	Department	Amount (₹)
1	192025260314369748	WB e-district	17957
Total			17957

IN WORDS: SEVENTEEN THOUSAND NINE HUNDRED FIFTY SEVEN ONLY.

DISCLAIMER: This is an Acknowledgement Receipt, please refer the respective e-challan from the pages below.

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