



सत्यमेव जयते

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: English Bazar

Divisional Fire Officer

West Bengal Fire and Emergency Services

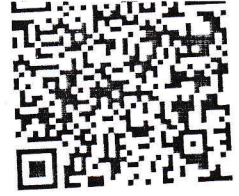
Payment Acknowledgment

| | |
|-------------------|--|
| 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: | SBLePay 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 |

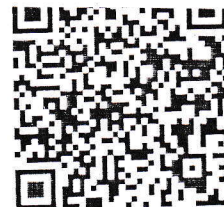
Payment Details

| 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.

