



सत्यमेव जयते

Government of West Bengal

Office of the Divisional Fire Officer

West Bengal Fire & Emergency Services

First Floor of Duragapur Fire Station, Durgapur City Centre, P.O.: - Durgapur, P.S.: - Durgapur, Pin:- 713216

Memo No.: FSR/211862506300015981

Date : 12-Sep-2025

From :
Divisional Fire Officer
Paschim Bardhaman
West Bengal Fire & Emergency Services

To :
Plan Of Proposed (G+7) Storied Residential Cum Commercial Building Of Mr Nanda Dulal Konar C/o Ajit Kumar Konar, Mrs. Suparna Konar C/o Direndra Nath Mondal, Mrs Mita Konar C/o Sunil Kumar Choudhury, Over R S Plot No-2684, 2691, 2692,2693, L R Plot No -2684, 2691, 2692,2693, L R Khatian No-14149,867,14035, J L No-86, Mouza- Kanksa, P S - Kanksa, Dist- Paschim Bardhaman. West Bengal.
RS & LR Plot No-2684,2691,2692,2693, LR Kh No-14149,867,14035,JL No-86,Mouza- Kanksa ,PS- Kanksa, DIST- Paschim Bardhaman

Sub : Demand Notice under Section 11E of WBFES Act 1950 as amended for issue of

Sub: Fire Safety Recommendation of Proposed G+7 Storied Building under group Residential Occupancy owner of Mr Nanda Dulal Konar C/o Ajit Kumar Konar, Mrs. Suparna Konar C/o Direndra Nath Mondal, Mrs Mita Konar C/o Sunil Kumar Choudhury, Over R S Plot No-2684, 2691, 2692,2693, L R Plot No -2684, 2691, 2692,2693, L R Khatian No-14149,867,14035, J L No-86, Mouza- Kanksa, P S - Kanksa, Dist- Paschim Bardhaman. West Bengal.

This is in reference to 211862506300015981 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. **19994 (Nineteen Thousand Nine Hundred Ninety Four)**

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): 9.14
2. Total Floor Area (in Sq. meters): 4589
3. Height of the Building(in meters): 24.55
4. Type of Principal Occupancy: Residential
5. Demand Amount(in INR): 19994 (Nineteen Thousand Nine Hundred Ninety Four)



The authenticity of this document can be verified by accessing the URL: edistrict.wb.gov.in and then clicking on the 'Verification of Digitally Signed Document' link and keying in Unique Number : 211862506300015981

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 valid

Digitally Signed,
Name: AMANESH FARUA
Date: 12-Sep-2023 21:31:14
Reason: D-Sign
Location: E-Dist-20

Divisional Fire Officer

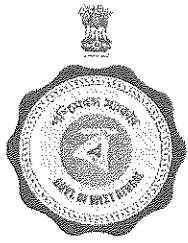
West Bengal Fire and Emergency Services

The authenticity of this document can be verified by accessing the URL: edistrict.wb.gov.in and then clicking on the 'Verification of Digitally Signed Document' link and keying in Unique Number : 211862506300015981

Payment Acknowledgment

AIN	211862506300015981
Service Name	Issuance of Fire Safety Recommendation
Depositor Name	Nanda Konar
Depositor Mobile	8436356403
Depositor Email	skylaneinfra.co@gmail.com
Depositor Address	PANAGARH, null, India, West Bengal, Paschim Bardhaman, West Bengal, India, null
Amount	19994.0
Payment Status	Success
Bank	SBI EPay
BRN	8944518936046
BRN Date	13/09/2025 14:35:23

Digitized by TATA CONSULTANCY SERVICES LTD.



Government of West Bengal GRIPS 2.0 Acknowledgement Receipt Payment Summary



130920252026741582

GRIPS Payment Detail

GRIPS Payment ID:	130920252026741582	Payment Init. Date:	13/09/2025 14:35:05
Total Amount:	19994	No of GRN:	1
Bank/Gateway:	SBI EPay	Payment Mode:	SBI Epay
BRN:	8944518936046	BRN Date:	13/09/2025 14:35:23
Payment Status:	Successful	Payment Init. From:	Department Portal

Depositor Details

Depositor's Name: Nanda Konar
Mobile: 8436356403

Payment(GRN) Details

Sl. No.	GRN	Department	Amount (₹)
1	192025260267415838	WB e-district	19994
Total			19994

IN WORDS: NINETEEN THOUSAND NINE HUNDRED NINETY FOUR ONLY.

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

