

File 6

GOVERNMENT OF WEST BENGAL
OFFICE OF THE DIRECTOR GENERAL
WEST BENGAL FIRE & EMERGENCY SERVICES
13-D, Mirza Galib Street, Kolkata – 700 016.

Memo. No. : WBFES/ 3900 / 16

Date : 16/06/16

From : The Director in Charge,
Fire Prevention Wing,
West Bengal Fire & Emergency Services.

To : The Authorised Signatory,
86A, Topsia Road, 2nd Floor,
Kolkata-700 056.

Sub : Demand Notice under Section 11E of WBFES Act 1950 as amended for issue of Fire Safety Recommendation for the Premises No- 4, Nilgaunge Road, Kolkata-700 056, Mouza+P.O.+P.S.-Belgoria, Dag No-3070, 3071, 3071/4162, Recorded in Khatian No-343, Holding No-1611, Ward No-17 under Kamarhati Municipality.

With reference to the building application submitted in respect to the above proposal this is to inform you that the building permit along with the sanctioned plan will be issue subject to the payment of fee amounting Rs.-3554.00/- you are hereby requested to remit the above amount within three months from the date of issuance of Demand Notice.

Total Floor Area (in Sq. mtr.) Previous14681.61 Sq. mtr.

Ground Floor Area (in Sq. mtr.)1625.34 Sq. mtr.

Total Additional Floor Area1184.67

Primary Group of OccupancyResidential Building

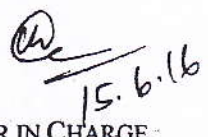
Abutting Road widthwide Road

Amount in words..... Rupees – Three thousand five hundred fifty four only.

Mode of Payment:

Treasury challan drawn in favour of “0070-other Administrative Services-60-109 Fire Protection and Control-001-fees under the “West Bengal Fire Services Act-14-Service Fees” (A/C's Code: 0070-60-109-001-14) to be deposit in Treasury/RBI.

The Tresury/RBI challan receipt (In Original) should be submitted in this office, on receipt of the Fire Safety recommendation will be issued.


15.6.16
DIRECTOR IN CHARGE
FIRE PREVENTION WING
WEST BENGAL FIRE & EMERGENCY SERVICES

GOVERNMENT OF WEST BENGAL
OFFICE OF THE DIRECTOR GENERAL
WEST BENGAL FIRE & EMERGENCY SERVICES
13-D, Mirza Galib Street, Kolkata - 700 016.

Memo. No. : WBFES/4142/16 /Kol-RB/1206/15 (1206/15) Date : 24/06/16

From : The Director in Charge,
Fire Prevention Wing,
West Bengal Fire & Emergency Services.

To : The Authorised Signatory,
S.M Abasan Pvt. Ltd.,
86A, Topsia Road, 2nd Floor,
Kolkata-700 056.



Sub : Fire Safety Recommendation for one additional floor over G+XI Storied in each Block under group Residential Building at premises No.- 4, Nilganuge Road, Kolkata-700 056, Mouza+P.O+P.S.-Belgoria, Dag No-3070, 3071, 3071/4162, Recorded in Khatian No-343, Holding No-1611, Ward No-17 under Kamarhati Municipality.

This is in reference to your letter No. Nil dated 29.04.2016 regarding Fire Safety Recommendation for one additional floor over G+XI Storied in each Block under group Residential Building at premises No.- 4, Nilganuge Road, Kolkata-700 056, Mouza+P.O+P.S.-Belgoria, Dag No-3070, 3071, 3071/4162, Recorded in Khatian No-343, Holding No-1611, Ward No-17 under Kamarhati Municipality.

The revised plan submitted by you was scrutinized and marked as found necessary from fire safety point of view. In returning one set of plan, this office has approved **Revised Plan Drawing** in favour of the aforesaid building subject to the compliance of the fire safety measure as recommendation issued earlier vide this office memo no.-WBFES/206/16/24Pgs(N)-RB/1206/15 (1206/15) dt.-08/01/163 remain same & strictly to be followed.

Enclo. :

1. One set of plan.


23.6.16

Director in Charge
Fire Prevention Wing
WEST BENGAL FIRE & EMERGENCY SERVICES

T. R. FORM No. 7

[See Sub-rule (2) (b) of T. R. 3.06]

Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAL

1. Name of the Bank & Branch: R. B. I. KOLKATA

2. (a) Name of the Treasury: P. A. O. II

(b) Treasury Code: C A C

3. Account Code: 0 0 7 0 6 0 1 0 9 0 0 1 1 4

(14-Digits must be filled up properly)

4. Detail Head of Account: 0070 - other Administrative Services - 60109 - fire Protection and control - 001 - fees under West Bengal fire services Act - 14 - Service fees

5. (a) Amount: Rs. 44045.00

(b) In Words: Rupees forty four thousand forty five only.

6. By whom tendered-Name & Address: AUTHORISE SIGNATORY
S. M. TABASAM PVT. LTD.

A, NILGAUNGE ROAD, MOUSA - BELGHORIA, P.O. BELGHORIA, P.S. BELGHORIA, KOLKATA-7000

7. Name Designation & Address of the Departmental Officer on whose behalf favour money is paid:

THE DIRECTOR - IN - CHARGE
FIRE PROTECTION WING
WEST BENGAL FIRE & EMERGENCY SERVICES
13-D, MIRZA GALIB STREET, KOLKATA - 700016

8. (a) Particulars and Authority of Deposit:

FOR FIRE SAFETY RECOMMENDATION VIDE DEMAND NOTICE MEMO NO. WBFES/

1* (b) T.V. No. & Date of A.C. Bill: 8847/15 DATE - 13/12/15

9. Accounts Officer by whom adjustable:

Accountant General (A&E), West Bengal

Verified

Signature of Departmental Treasury Officer

Depositor's Signature

Date: 28-12-2015

received payment

receipt by Bank Treasury

Date:

In respect of Challan relating to refund of unspent amount of A.C. Bill.

Treasury Receipt No. 23
Serial No. 16
CASH RECEIVED
28 DEC 2015
Rs. 44,045/-
Signature with seal of the Bank
कोषपाल / Treasurer

P.T.O.

Notes		Amount		Drawee Bank	Cheque No.	Amount	
$\times 1000 =$							
40 $\times$ 500 =		20,000.00					
200 $\times$ 100 =		20,000.00					
80 $\times$ 50 =		4,000.00					
$\times$ 20 =							
4 $\times$ 10 =		40.00					
$\times$ 5 =							
Coins =		5.00					
Total		44,045.00		Total			

Note 1: Challans are to be presented to the Bank after the Head of Account upto detailed head and other particulars noted on it have been verified by the Departmental Officer on whose behalf money is credited to Government Account. If there is no Departmental Officer at the place where the Treasury is situated this verification will be made by the Treasury Officer. Difficulties may arise because of not quoting the head of account correctly upto the Detailed Head.

Note 2: Particulars of money tendered should be given in the form given above. The Cheques Drafts meant for transfer credit should bear the endorsement "Received Payment by transfer credit to

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(Head of Account to which creditable)

Note 3: In cases where direct credit at the Bank without verification by Departmental Officer or Treasury Officer is permissible (e.g. fees payable to the Public Service Commission on account of recruitment, etc.), the Head of Account may be written by the Depositors. The Treasury Officer or Pay & Accounts Officer, Kolkata Pay & Accounts Office may check the Head of Account and make correction, where necessary, when the Challan is received with the Bank's scroll.

T. R. FORM No. 7

[See Sub-rule, (2) (b) of T. R. 3.06]

Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAL

1. Name of the Bank & Branch : R.B.I, KOLKATA

2. (a) Name of the Treasury : P.A. O II

(b) Treasury Code :

C	A	C
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3. Account Code :

0	0	7	0	6	0	1	0	9	0	0	1	1	4
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(14-Digits must be filled up properly.)

4. Detail Head of Account : 0070- other Administrative services - 60-109- fire Protection and control - 001 fees under West Bengal fire services Act -

5. (a) Amount : Rs. 200.00

- 14- Services fees

(b) In Words : Rupees Two hundred only —

6. By whom tendered - Name & Address : Authorised Signatory
S. N. Abason Pvt Ltd

4, Nilbunje Road, Mouza-Belghoria, PO-Belghoria, PS-Belghoria, Kolkata-700056

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid :

THE DIRECTOR - IN- CHARGE

FIRE PREVENTION WING

WEST BENGAL FIRE & EMERGENCY SERVICES

13-D, MIRZA GALIB STREET, KOLKATA-700016

8. (a) Particulars and Authority of Deposit :

For fire safety Recommendation vide demand Notice Memo No.:

1* (b) T.V. No. & Date of A.C. Bill :

WBFES/3900/16, Date- 16/06/2016.

9. Accounts Officer by whom adjustable :

Accountant General (A&E), West Bengal.

Verified

Received Challan in Original (T. R. - 7)
 Rs. 200/- as per demand
 & E. S. 3900/16 Dt. 16/06/16
 20/6/16
 P. P. Wine

Signature of Departmental / Treasury Officer

Depositor's Signature

Date : 20-06-2016

Received payment

Receipt by Bank / Treasury

Date :

Treasury Receipt Challan No.

Bank Serial No.

CASH RECEIVED

20 JUN 2016

Signature with seal of the Bank

Treasurer

1* In respect of Challan relating to refund of unspent amount of A.C. Bill.

Particulars of Amount Deposited :

Cash :		Cheques :		
Notes	Amount	Drawee Bank	Cheque No.	Amount
x 1000=				
x 500=				
2 x 100=	200 = 00			
x 50=				
x 20=				
x 10=				
x 5=				
Coins=				
Total	200 = 00	Total		

Note 1 : Challans are to be presented to the Bank after the Head of Account upto detailed head and other particulars noted on it have been verified by the Departmental Officer on whose behalf money is credited to Government Account. If there is no Departmental Officer at the place where the Treasury is situated this verification will be made by the Treasury Officer. Difficulties may arise because of not quoting the head of account correctly upto the Detailed Head.

Note 2 : Particulars of money tendered should be given in the form given above. The Cheques / Drafts meant for transfer credit should bear the endorsement "Received Payment by transfer credit to

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(Head of Account to which creditable)

Note 3 : In cases where direct credit at the Bank without verification by Departmental Officer or Treasury Officer is permissible (e.g. fees payable to the Public Service Commission on account of recruitment, etc.), the Head of Account may be written by the Depositors. The Treasury Officer or Pay & Accounts Officer, Kolkata Pay & Accounts Office may check the Head of Account and make correction, where necessary, when the Challan is received with the Bank's scroll.

Sandeep Sadhu

9674522684

T. R. FORM No. 7

[See Sub-rule, (2) (b) of T. R. 3.06]

Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAL

1. Name of the Bank & Branch : R.B.I., KOLKATA

2. (a) Name of the Treasury : P.A.O II

(b) Treasury Code :

C	A	C
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3. Account Code :

0	0	7	0	6	0	1	0	9	0	0	1	1	4
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(14-Digits must be filled up properly)

4. Detail Head of Account : 0070- Other Administrative Services - 60-109- Fire Protection and Control - 001 fees under West Bengal Fire Services A.

5. (a) Amount : Rs. 3354.00 - 14 - services fees

(b) In Words : Rupees Three thousand three hundred fifty four only -

6. By whom tendered - Name & Address : Authorised Signatory
S.M. Abasem Pvt Ltd 75005
4, Nilgunge Road, Mouza-Belghoria Po-Belghoria, Ps-Belghoria, Kolkata

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid :

THE DIRECTOR - IN- CHARGE
FIRE PREVENTION WING
WEST BENGAL FIRE & EMERGENCY SERVICES
13-D, MIRZA GALIB STREET, KOLKATA- 700016

8. (a) Particulars and Authority of Deposit :

For fire safety Recommendation - vide demand notice Memo No.

1* (b) T.V. No. & Date of A.C. Bill : WBFES/3960/16, Date- 16/06/2016

9. Accounts Officer by whom adjustable

Accountant General (A&E), West Bengal.

Verified

Signature of Departmental / Treasury Officer

Depositor's Signature

Date :

Received payment

Receipt by Bank / Treasury

Signature with seal of the Bank

Date :

May
20/6/16

*In respect of Challan relating to refund of unspent amount of A.C. Bill.

Particulars of Amount Deposited :

Cash :		Cheques :		
Notes	Amount	Drawee Bank	Cheque No.	Amount
3 x 1000=	3000 = 00			
x 500=				
3 x 100=	300 = 00			
x 50=				
2 x 20=	40 = 00			
1 x 10=	10 = 00			
x 5=				
2 x 2 Coins=	4 = 00			
Total	3354 = 00	Total		

Note 1 : Challans are to be presented to the Bank after the Head of Account upto detailed head and other particulars noted on it have been verified by the Departmental Officer on whose behalf money is credited to Government Account. If there is no Departmental Officer at the place where the Treasury is situated this verification will be made by the Treasury Officer. Difficulties may arise because of not quoting the head of account correctly upto the Detailed Head.

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(Head of Account to which creditable)

Note 3 : In cases where direct credit at the Bank without verification by Departmental Officer or Treasury Officer is permissible (e.g. fees payable to the Public Service Commission on account of recruitment, etc.), the Head of Account may be written by the Depositors. The Treasury Officer or Pay & Accounts Officer, Kolkata Pay & Accounts Office may check the Head of Account and make correction, where necessary, when the Challan is received with the Bank's scroll.

Sandeep Sarker

9674522684