



Government Of West Bengal  
Office Of The Deputy Director  
West Bengal Fire & Emergency Services  
Station Feeder Road, P.O & P.S Siliguri,  
District: Darjeeling, Pin - 734005

Memo no.: 0125186237900109

Date: 25-04-2023

From:  
Deputy Director  
North Zone, HQ Wing,  
West Bengal Fire & Emergency Services

To: Smt. NABANITA GUHA, Smt. NANDINI GUHA GHOSH & Smt. MANALEE GUHA  
CLUB HOUSE ROAD, OPP. SBI MAIN BRANCH, JALPAIGURI

Sub: Demand Notice under Section 11E of WBFES Act 1950 as amended for issue of Fire Safety Recommendation of Proposed G+7 storied Commercial cum Residential Building under group of Residential in the name of Smt. NABANITA GUHA, Smt. NANDINI GUHA GHOSH & Smt. MANALEE GUHA at the Premises no - MOUZA -Kharia,JL NO- 7, PLOT NO -552 CS,11 LR, 1037,1038 R.S.,KHATIAN NO.- CS 3269,RS 3659,LR 54,55,56,Sheet no – CS-552,RS-33 (KA),LR-102, Ward no- 08, PARGANA-BAIKUNTHAPUR, P.S.- Kotwali, DIST-JALPAIGURI Holding no – 163,164. 735101.

With reference to the above memo number 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. 21542(Indian Rupees Twenty One Thousand Five Hundred Forty Two)**.

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): 18
2. Total Floor Area (in Sq. meters): 4952.08
3. Additional Floor Area (in Sq. meters): 0
4. Height of the Building(in meters): 25.5
5. Type of Principal Occupancy: Residential
6. Demand Amount(in INR): 21542

**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 –**

The authenticity of this document can be verified by accessing the URL: [edistrict.wb.gov.in](http://edistrict.wb.gov.in) and then clicking on the 'Verification of Digitally Signed Document' link and keying in the Unique Number : 0125186237900109.

Page : 1

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 by RATAN  
KUMAR HALDER  
Date: 2023.04.26 17:27:58 IST

Deputy Director  
West Bengal Fire & Emergency Services

The authenticity of this document can be verified by accessing the URL: [edistrict.wb.gov.in](http://edistrict.wb.gov.in) and then clicking on the 'Verification of Digitally Signed Document' link and keying in the Unique Number : 0125186237900109.

Page : 2



# Government of West Bengal GRIPS 2.0 Acknowledgement Receipt Payment Summary



270420232003216592

## GRIPS Payment Detail

GRIPS Payment ID:	270420232003216592	Payment Init. Date:	27/04/2023 20:18:21
Total Amount:	21542	No of GRN:	1
Bank/Gateway:	State Bank of India	Payment Mode:	Debit Card Payment
BRN:	IK0CFKEKD9	BRN Date:	27/04/2023 20:21:41
Payment Status:	Successful	Payment Init. From:	Department Portal

## Depositor Details

Depositor's Name: Mrs. Nabanita Guha  
Mobile: 9434038005

## Payment(GRN) Details

Sl. No.	GRN	Department	Amount (₹)
1	192023240032165935	WB e-district	21542
<b>Total</b>			<b>21542</b>

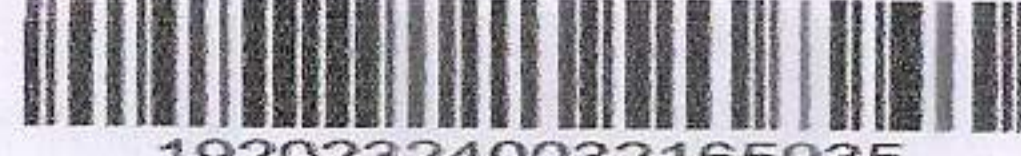
IN WORDS: TWENTY ONE THOUSAND FIVE HUNDRED FORTY TWO ONLY.

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





Govt. of West Bengal  
WB e-district  
GRIPS eChallan



192023240032165935

GRN Details

GRN: 192023240032165935 Payment Mode: Debit Card Payment  
GRN Date: 27/04/2023 20:18:21 Bank/Gateway: State Bank of India  
BRN : IK0CFKEKD9 BRN Date: 27/04/2023 20:21:41  
GRIPS Payment ID: 270420232003216592 Payment Init. Date: 27/04/2023 20:18:21  
Payment Status: Successful Payment Ref. No: 0125186237900109  
[Id Number]

Depositor Details

Depositor's Name: Mrs. Nabanita Guha  
Address:  
Mobile: 9434038005  
Email: debanjan88@gmai.com  
Period From (dd/mm/yyyy): 27/04/2023  
Period To (dd/mm/yyyy): 27/04/2023  
Payment Ref ID: 0125186237900109  
Dept Ref ID/DRN: 0852023012414867

Payment Details

Sl. No.	Payment Ref No	Head of A/C Description	Head of A/C	Amount (₹)
1	0125186237900109	Service Fees	0070-60-109-001-14	21542
			<b>Total</b>	<b>21542</b>

IN WORDS: TWENTY ONE THOUSAND FIVE HUNDRED FORTY TWO ONLY.

PAYED