

**GOVERNMENT OF WEST BENGAL
AGRICULTURE DEPARTMENT**

NABANNA 3rd Floor
MANDIRTALA, SHIBPUR, HOWRAH-711 102

No. 1212 – Nab/12E(Inputs)-29/11.(Part) Dated, Howrah, the 3rd August, 2018.
-: O R D E R :-

The undersigned is directed to say that an amount of Rs.7,434/- (Rupees Seven thousand four hundred thirty four) only is hereby sanctioned and released in favour of **Vodafone Mobile Services Limited** for payment of rental invoices against 9 Vodafone Wireless Internet Connectivity (Mi-Fi) for the period from 27.05.2018 to 26.06.2018 vide Invoice No. and Date given below in the table.

Sl. No.	Invoice No.	Invoice Date	Vodafone No.	Current Bill Amt.
1.	12IWB06817300522	27.06.2018	8697719584	Rs.826.00
2.	12IWB06817300529	27.06.2018	8697719552	Rs.826.00
3.	12IWB06817300530	27.06.2018	8697719598	Rs.826.00
4.	12IWB06817300531	27.06.2018	8697719586	Rs.826.00
5.	12IWB06817300526	27.06.2018	8697719594	Rs.826.00
6.	12IWB06817300527	27.06.2018	8697719585	Rs.826.00
7.	12IWB06817300524	27.06.2018	8697719551	Rs.826.00
8.	12IWB06817300525	27.06.2018	8697719596	Rs.826.00
9.	12IWB06817300523	27.06.2018	8697719583	Rs.826.00
TOTAL BILL AMOUNT				Rs.7,434.00

The amount for this purpose will be met from Contingency of NeGP-A lying with the Account of WBSFSA.

Yours faithfully,


Joint Secretary
Agriculture Department

No. 1212/1(3) –Nab.

Dated, Howrah, the, 3rd August, 2018.

Copy forwarded for information and necessary action to :-

1. The Project Director, WBSFSA, Nabanna, Howrah. – *With the request to arrange for necessary payment to the party concerned. Original e-bill of Vodafone Mobile Services Limited is enclosed herewith.*
2. Vodafone Mobile Services Limited, Constantia Office Complex, 11, Dr. U. N. Brahmachari Street, Kolkata – 700 017.
3. Sr. P.A. to Secretary, Agriculture Department.


Joint Secretary
Agriculture Department