

**GOVERNMENT OF WEST BENGAL  
AGRICULTURE DEPARTMENT**

NABANNA 3<sup>rd</sup> Floor

**MANDIRTALA, SHIBPUR, HOWRAH-711 102**

No. 1513 – Nab/12E(Inputs)-29/11.(Part) Dated, Howrah, the 28th September, 2018.

**-: ORDER :-**

The undersigned is directed to say that an amount of Rs.7,131/- (Rupees Seven thousand one hundred thirty one) 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 27.06.2018 to 26.07.2018 vide Invoice No. and Date given below in the table.

| Sl. No.           | Invoice No.      | Invoice Date | Vodafone No. | Current Bill Amt. |
|-------------------|------------------|--------------|--------------|-------------------|
| 1.                | 12IWB07818365618 | 27.07.2018   | 8697719585   | Rs.523.13         |
| 2.                | 12IWB07818365620 | 27.07.2018   | 8697719552   | Rs.826.00         |
| 3.                | 12IWB07818365617 | 27.07.2018   | 8697719594   | Rs.826.00         |
| 4.                | 12IWB07818365616 | 27.07.2018   | 8697719596   | Rs.826.00         |
| 5.                | 12IWB07818365613 | 27.07.2018   | 8697719584   | Rs.826.00         |
| 6.                | 12IWB07818365614 | 27.07.2018   | 8697719583   | Rs.826.00         |
| 7.                | 12IWB07818365622 | 27.07.2018   | 8697719586   | Rs.826.00         |
| 8.                | 12IWB07818365621 | 27.07.2018   | 8697719598   | Rs.826.00         |
| 9.                | 12IWB07818365615 | 27.07.2018   | 8697719551   | Rs.826.00         |
| TOTAL BILL AMOUNT |                  |              |              | Rs.7,131.13       |
| ROUNDED OFF       |                  |              |              | Rs.7,131.00       |

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. 1513/1(3) –Nab.

Dated, Howrah, the, 28th September, 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 Addl. Chief Secretary, Agriculture Department.

  
Joint Secretary  
Agriculture Department