

**GOVERNMENT OF WEST BENGAL  
AGRICULTURE DEPARTMENT**

NABANNA 3<sup>rd</sup> Floor

MANDIRTALA, SHIBPUR, HOWRAH-711 102

No. 1725 – Nab/12E(Inputs)-29/11.(Part)

Dated, Howrah, the 20th November, 2018.

**-: O R D E R :-**

The undersigned is directed to say that an amount of Rs.6,608/- (Rupees Six thousand six hundred and eight) only is hereby sanctioned and released in favour of **Vodafone Mobile Services Limited** for payment of rental invoices against 8 Vodafone Wireless Internet Connectivity (Mi-Fi) for the period from 27.08.2018 to 26.09.2018 vide Invoice No. and Date given below in the table.

Sl. No.	Invoice No.	Invoice Date	Vodafone No.	Current Bill Amount
1.	12IWB09820487434	27.09.2018	8697719598	Rs.826.00
2.	12IWB09820487441	27.09.2018	8697719552	Rs.826.00
3.	12IWB09820487431	27.09.2018	8697719583	Rs.826.00
4.	12IWB09820487429	27.09.2018	8697719584	Rs.826.00
5.	12IWB09820487444	27.09.2018	8697719586	Rs.826.00
6.	12IWB09820487436	27.09.2018	8697719594	Rs.826.00
7.	12IWB09820487435	27.09.2018	8697719596	Rs.826.00
8.	12IWB09820487443	27.09.2018	8697719598	Rs.826.00

TOTAL BILL AMOUNT      Rs.6,608.00

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. 1725/1(3) – Nab.

Dated, Howrah, the, 20th November, 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