

(28)

Annexure 'D'

HOOGHLY IMAMBARAH ESTATE

IMAMBAZAR ROAD

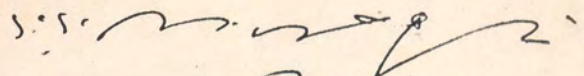
P. O. & DIST- HOOGHLY

Ref. No. Sepo 1st
electric meter
for House 9/mia

Date 5/10/87

Order

As requested by Principal
House 9/mia, he is permitted
to have his separate electric
sub-meter for the electric
consumed by his
residence.



5710727
Administrator

The Hooghly Imambarah Estate

Government of West Bengal
Office of the Deputy Controller of Rationing, Hooghly,
50, N. N. Roy Street, Serampore.

Memo.No. 3111

(Hug), dt. 20.10.84

To
The Principal,
ALUL BAIT HAWZA ILMA,
Imambara,
P.O. Hooghly,
Dist. Hooghly.

You are requested to submit the following document after which your prayer may be considered.

- 1) Affiliation of the Institution by the State Govt. or any Recognised Board.
- 2) Requisite permission from the authority of the Imambara Trust to run such Educational Institution in the Imambara premises.
- 3) Surrender certificate of the inmates of the proposed institution from the respective place wherefrom they have migrated, issued by proper authority.

Am/-181084.

Recd
18.10.84
Deputy Controller of Rationing,
Hooghly.
18-10-84

MEMO IN INDIA GOVERNMENT SERVICE
Memo. No. 3111 (Hug) dt. 20.10.84.

To,
The Principal,
ALUL BAIT HAWZA ILMA,
Imambara.

P.O. Hooghly.
Dist. Hooghly.

DISPATCHED
20/10/84
C. R. (H)



(29)

Annexure 'E'

No. 3

Date 16. 10. 1986

Received with thanks from Principal,
Hauza - E - Elmia

Address _____

the sum of Rupees Two hundred fifty only.
for ad hoc payment of electricity from the
on month of September 1986

Rs 250/-



[Signature]
Signature
Administrator,
The Hooghly Inambarah Estate.

CONSUMER NO./A.C. NO. *Com/W/200*
 METER NO. *Hawza - E-12/MIA*
 NAME *Sh. Syed Mohsin Raza Abedi*
 ADDRESS *gm ambayar Hooghly*

WEST BENGAL STATE ELECTRICITY BOARD
 HOOGHLY-CHHRSURAH
 GROUP ELECTRIC SUPPLY SUB-DIVN.

DATE OF BILL	NON-DUTY PERIOD	DATE	ENERGY CHARGE	ELEC DUTY	M. RENT	AMOUNT BEFORE DATE	AMOUNT AFTER DATE	PREVIOUS READING	PRESENT READING	ADV. UNITS	MISC./FUSE ADJUSTMENT	DEMAND OF THE MONTH	DATE OF READING
16.10.80	October 90	26.10.90	115.20	7.00	1/-	132.40	141.04	141.04	141.04	0.64			2/90
November 90	19.11.90		115.20	7.00	1/-	132.40	141.04	141.04	141.04	0.64			
December '90	10.12.90		115.20	7.00	1/-	132.40	141.04	141.04	141.04	0.64			

PLEASE PAY THE BILL WITHIN THE DATE *26/10/90*
 CH. SUPERINTENDENT
 HOOGHLY SECTOR OFFICE
 WEST BENGAL STATE ELECTRICITY BOARD

CONSUMER NO. *Domik/1596*
 METER NO. *Hawza - E-12/MIA*
 NAME *Sh. Syed Mohsin Raza Abedi*
 ADDRESS *Tangamburagan PotDF - s.c. Hooghly*

WEST BENGAL STATE ELECTRICITY BOARD
 HOOGHLY-CHHRSURAH GROUP ELECTRIC SUPPLY

DATE OF BILL	NON-DUTY PERIOD	DATE	ENERGY CHARGE	ELEC DUTY	M. RENT	AMOUNT BEFORE DATE	AMOUNT AFTER DATE	PREVIOUS READING	PRESENT READING	ADV. UNITS	MISC./FUSE ADJUSTMENT	DEMAND OF THE MONTH	DATE OF READING
13.10.88	Oct. '88	28.10.88	13.00	-	11.00	24.00	25.50	25.50	25.50	25X3			9/88
Nov. '88	18.11.88		13.00	-	5/-	18.00	19.50	19.50	19.50				
December '88	16.12.88		13.00	-	5/-	18.00	19.50	19.50	19.50				

PLEASE PAY THE BILL WITHIN THE DATE
 OTHERWISE SURCHARGE WILL BE REALISED.

Sentinal
 for Chief Engineer
 W.B.S.E.B.

GOVT. OF INDIA, DEPT. OF TELECOMMUNICATIONS
CALCUTTA TELEPHONES
COMBINED TELEPHONE BILL

The bill is payable within 15 days from the date of issue. In case of non-receipt of bill duplicate copy can be collected from 8, Hare Street/3A, Gariahat Road, Cal-19/64, Suburban Park Road, Howrah/27, Manmotha Ganguly Road, Cal-2, personally or by post or by ringing telephone numbers 28-0692, 28-0693, 28-0694 and 48-3079 (for exchanges under Area South) & 66-3235 (for exchanges under Area Howrah).

TIMELY PAYMENT PREVENTS COMPLICATIONS
The Deptt is entitled to disconnect the service if the bill is not paid by the due date

DATE STAMP OFFICE OF PAYMENT
TIME FOR PAYMENT OF TELEPHONE BILL AT THE OFFICE
10-00 A.M TO 14-30 P.M

SUBSCRIBER'S TELEPHONE NO 01-2944		SUBSCRIBER'S CODE CLASS USG 11	INSTALLATION DATE MTH YR 27 01 87	BILL DATE 10-10-90	CYCLE 10	DUE DATE 31-10-90
METER READING	NO OF REVL	METERED CALLS	TICKET CALLS	CREDIT CALLS	FREE CALLS	CHARGEABLE CALLS
OPENING 16320		445			150	295
CLOSING 16765						
NET AMOUNT PAYABLE IN THIS BILL 436.00 DETAILS : MR CHRG 080P 236.00 RENTAL CHARGE NOV-DEC 200.00						

SUBSCRIBER'S NAME AND ADDRESS
HAUZA E ELMIA HOUGHLY
C/O CHOTA IMAMBARAH
IMAMBAZAR ROAD
DIST-HOUGHLY

No agents or bill collectors are employed by Calcutta Telephones. In case of payments by Cheque please write name, Telephone Number, Bill date and amount of the bill in Block letters on the reverse of the cheques.

DATE AND AMOUNT OF BILLS OUTSTANDING AS ON

OUTSTANDING AMOUNT (IF ANY) IS NOT INCLUDED IN NET AMOUNT PAYABLE IN THIS BILL.

OUTSTANDING AMOUNT IS TO BE PAID ONLY AFTER OBTAINING DUPLICATE BILLS FROM AOTR.

Aisoo

ACCOUNTS OFFICER (BILLING)
TELEPHONE REVENUE
CALCUTTA TELEPHONES



ACE 92181(CAI)

GOVT. OF INDIA, DEPT. OF TELECOMMUNICATIONS CALCUTTA TELEPHONES COMBINED TELEPHONE BILL

The bill is payable within 15 days from the date of issue. In case of non-receipt of bill ONE duplicate copy can be collected from 8, Hare Street/3A, Gariahat Road, Cal-19, 64, Subarban Park Road, Howrah personally or by post or by ringing telephone numbers 28-0692, 28-0693, 28-0694 and 48-3079 (for exchanges under Area South) & 66-3235 (for exchanges under Area Howrah)

TIMELY PAYMENT PREVENTS COMPLICATIONS

BILLS OF AREAS SOUTH & HOWRAH
FOR PAYMENT BEYOND DUE DATE ATTACHED TO AVOID DISCONNECTION PAY BY DATE OF PAYMENT

RECEIPT

SUBSCRIBER'S TELEPHONE NO. 01-2944		SUBSCRIBER'S CODE 11	INSTALLATION DATE 27 01 87	BILL DATE 10-12-87	CYCLE DATE 22-12-87
SUBSCRIBER'S NAME AND ADDRESS HAUZA E ELMIA HOGGHLY C/O CHCTA IMAMEARAH IMAMBAZAR ROAD DIST-HOOGHLY		SUBSCRIBER'S CLASS 11	METER READING OPENING 9605 CLOSING 10154	METERED CALLS 489	TICKET CALLS
		NO. OF REVL.	NO. OF METERED CALLS	FREE CALLS	CHARGEABLE CALLS
		123.40	489	275	214
NET AMOUNT PAYABLE IN THIS BILL 253.00					
DETAILS : CHRG 26 @ 0.60 123.40					
RENTAL CHARGE 125.00					
DATE AND AMOUNT OF BILLS OUTSTANDING AS ON					



No agents or bill collectors are employed by Calcutta Telephones. In case of Payments by Cheque please write name of the bill in Block letters on the reverse of the cheques.

OUTSTANDING AMOUNT (IF ANY) IS NOT INCLUDED IN NET AMOUNT PAYABLE IN THIS BILL.
OUTSTANDING AMOUNT IS TO BE PAID ONLY AFTER OBTAINING DUPLICATE BILL/BILLS FROM AOTR.

Accounts Officer, Billing,
Telephone Revenue
Calcutta Telephones