

Misc Ex 351 of 2023

Order dated 25.07.2024

Today is fixed for payment.

Both the parties have filed hazira.

Petitioner filed a receipt of Rs. 20,000/- along with a petition to direct the OP to send the monthly payment amount in a bank account in the name of the petitioner namely Bimal Kumar Chowdhury, saving account no. 20814798856 (Indian Bank, Howrah Main Branch, IFSC Code IDIB000H589, MICR Code 700019156).

On perusal of the record it appears that the petitioner is a very old person, accordingly the petition filed by the petitioner is hereby allowed.

The OP is hereby directed to send the monthly payment amount to the petitioner through bank transaction in the aforesaid account.

Vide order dated 20.06.2024 the OP was directed to pay the Rs. 30,000/- to the petitioner but inspite of the direction the OP has only given Rs. 20,000/-.

The OP undertakes to give the rest amount i.e Rs. 10,000/- as per the order dated 20.06.2024 on the next date.

OP is directed to pay Rs.30,000/- on the next day.

Fix 20.08.2024 for payment of Rs. 40,000/-.

Dictated and correct by me

Judicial Magistrate,
1st Court, Howrah

(Disha Barai)
(JO Code WB01420)
Judicial Magistrate,
1st Court, Howrah