

Serial number and date of order.

Order and signature of Officer

Payment has been made to
aboard also 203 77, 299(a),
238, 361, 561, 673, 882, 884,
914, 925, 968. Country to Rs
2033-5-... amount of 238
has been received with
affidavit and also
filled an affidavit that
he obtained money and
payment has been made
with proper identification
by R. A. ... Nath
Chatterjee & Son. Payment
made after affixing serial 299
out of which a sum of Rs 192/- was
paid to ... Baidal Datta
and the share of ...
Datta not paid.

12/1/55

Sanction to ...

Sanction to ...
estimate has been received
from the Admin. Now issue
rice for payment of the remaining
Rs 1000 to 1009 fix up 6/3/54
for payment at L. A. ...

12/1/55

Drawn the amount of
Rs 908/7/8p. (Rupees Nine
hundred & five and seven
& four eight) on the local payment
vide J. V. No- 38 6/3/54 and
payment has been made to
aboard S. nos 1003, 380, 983, 381,
984, 1004, 1005, 1007 and

R SHEET

RECORDS MANUAL 1937

dated from

to

No.

No.

19

Nature of the case

Serial number
and date of
order

Order and signature of Officer

Amount taken by Order

as the amount exceeds Rs 500/- has been sent by m.o.c. of Rs 9/- and the balance has been sent by m.o. of Rs 14/1/54. On directing the m.o. of Rs 1/- on 22/1/54.

L.A.

22/1/54

Recd revised sanction for the Govt vide Adm memo no 132 A.P.P. of 18/1/54. (5) Re-submitted to the Controller (Revised) receives letter from the Commissioner. As sanction has been received from the Adm. pt. up with advice of payment for the remaining serials 1003 to 1008 (m.o. of 18/2/54).

L.A.

29/1/54

Payment has been made to award of Rs 7 by L.A. no 55/7164 for Rs 804/14/- Pst up the case by the date fixed for L.A.

Serial number
and date of
Order.

Order and signature of Officer

Note of action taken on

as the amount exceeds Rs 600/-
Rs 591/- has been sent by m/o
to 4500 & 14/1/54. Deducting the
m. o. c. of Rs 9/- and Rs 62/12/-
has been sent by m/o to 4599
& 14/1/54 Deducting the m. o. c.
of Rs 1/- only. To 22/1/54

22/1/54

Recd revised Sanction form
the Govt vide Adm memo
no 132 A.P.P. & 18/1/54.
2(5) Re-submitted the corrected (revised)
receives letter from the Commissioner.
As sanction has been
received from the Govt put
up with office of payment
for the remaining serials 1003 to 1008 (m)
by 18/2/54

54

Payment has been made
to award S/ no 7 by
G. M. 55/7164 for Rs 804/14/-
Put up the case by the
date fixed for

in D. No. 862

Judgment with
case no. 144/55
ORDER SHEET

(RULE 120 OF THE RECORDS MANUAL, 1917)

33/46/84/55
A. 149/55
See in 155
Noted in 155
July 17/55
19/8/61

Order Sheet, dated from

to

District Birbhum

No. 65(11)

of 1952-53.

Nature of the case

Disputed area of the North Bank of South Bank of River
Mayurakshi at Mayurakshi Barrage at Ciliara.

Serial number
and date of
Order.

Order and signature of Officer.

Note of action taken on Order.

1

1/53-

Reference petition of Gobinda Soren Sarda
of Kumbhachur is sent to the
Dist Judge, Birbhum.

[Signature]

2

7.3.61.

The case is finally heard today
by the Addl. Dist. Judge,
Birbhum. Fixed upon 29.3.61
for judgment. G. P. attends
the court for two hours. The
then 290, Sri Sri Sankar
Bhattacharya appeared before
the court and gave evidence
in favour of the State of W. Bengal
in connection with classification
of lands in question. The case
is analogous to Ref. case nos.
143, 144, 151, 154, 157, 158,
164 & 173 & 55.

[Signature]
5/2. L. A. O.

3
13/5/61

Seen the judgement and decree
in the case.

G. P. will kindly offer his opinion
whether an appeal may be preferred
against the decision of the case.

[Signature]
Spl. L. A. O.

Same as case no 144/55
SP
88

Serial number and date of Order.	Order and signature of Officer.	Note of action taken								
4 17.5.61	Seen the opinion of G.P. in Ref. Case no. 144/55. It appears that the G.P. is not in favour of preferring appeal in this case. Now, ask the Calculator to prepare Calculation sheet and put up. Sd/- Sp2. L.A.O.									
5 8.8.61	Calculation sheet has since been prepared. It appears that the following amounts are to be paid to the Reference petitioner / Decree holder, Sri Gobinda Saran Sadhu of Lambhadenpur. <table border="0" style="margin-left: 40px;"> <tr> <td>Land value</td> <td>Rs. 1758 = 75</td> </tr> <tr> <td>Duties</td> <td>Rs. 912 = 50</td> </tr> <tr> <td>Cash</td> <td>Rs. 18 = 01</td> </tr> <tr> <td>Total</td> <td>Rs. 2689 = 26</td> </tr> </table> A sum of Rs. 2689 = 26 N.R. (Rupees two thousand six hundred eighty-nine and naye paise twenty six) only may be approved for payment under Executive Instruction in para. 102 of the L. A. Manual. To Collection for favour of appeal: Sd/- Sp2. L.A.O. Approved. Sd/- 17/6/61	Land value	Rs. 1758 = 75	Duties	Rs. 912 = 50	Cash	Rs. 18 = 01	Total	Rs. 2689 = 26	
Land value	Rs. 1758 = 75									
Duties	Rs. 912 = 50									
Cash	Rs. 18 = 01									
Total	Rs. 2689 = 26									
6 12/6/61										

ORDER SHEET

(RULE 129 OF THE RECORDS MANUAL, 1917)

Sheet, dated from

to

of the case Birbhu

No.

149

of 19

55

of the case

Reference

Number of

Order and signature of Officer.

Note of action taken on Order.

The Collector has been pleased to approve the payment.

Cheque no. 46/8448 of 19.6.61 for Rs. 2689 = 26 NP. (Rupees two thousand six hundred eighty-nine and naye paise twenty six) only signed. C.D. Chatter also signed.

Now send the cheque for Rs. 2689 = 26 NP. along with C.D. Chatter to the Addl. Dist. Judge,

Sent vide this office memo no. 2131 L.A. dt. 22.6.61

Signature

28-6-61

Signature
Spl. L.A.O.

Government in their Memo. No. 27 Amp I dated 12.2.63 has been pleased to sanction the above decretal amount which was paid as per instruction of the para 102 of the L.A. Manual. The adjustment of the amount in Form 'B' has been made with the H.G. W.D. vide this office memo. No. 1963 L.A. dated 18.5.63. The case is disposed of.

Signature
Spl. L.A.O.

Note of action tak

The case is assigned
to Mr. J. A. Marshall.
The assignment of the amount
in Form D has been made
and will be paid to the
Government in this month.

No. 27 April 1903

and 92 need payment
through Sripati Lal Ghosh
vide G.P. No 23 of 1942. Award
Slms 82, 83, 84, 85, 86, 87
88, 89, 90 need payment
through Debandu Nath Bhattacharyee
vide G.P. No 14 of 1940 & G.P.
No 6 of 1935. Now put
up the case record
on 24/12/53 for further
payment.

W. Ghosh
L.A.O.

With Rs 3000/- (Rupees
Three thousand) only from the local
treasury and handed over to
escort party. Payment has
been made to award slms
33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.

Rupees five thousand six hundred twenty
and four paise

Contd

105, 102, 115, 145,
1, 295, 296, 119, 319,
286, 72, 92, 69, 69(a),
04, 105, 108, 106, 151, 107, 98,
318, 292, 101, 147, 100, 146,
112, 93, 94, 95, 118, 125,
127, 114, 96, 241, 242, 290, 105,
188, 306, 289, 141, 138, 139, 140,
143, 126, 128, 255, 297, 121,
121, 124, 305, 110, 264, 256, 133,
302, 300, 301, 73, 74, 75, 80,
244, 246, 249, 251, 252, 254,
261, 271, 272, 273, 274, 275,
276, 277, 280, 282, 283, 288,
308, 315, 319, 313, 81, 82, 83,
84, 85, 86, 87, 88, 89, 90, 298,
176, 179, 303, 71(a), 253 and
109 are counting to Rs. 8844-1-106
(Rupees eight thousand eight hundred
and sixteen annas one pice and 106
dinars 102, 105, 145, 149,
1, 295, 119, 319, 104,
242, 105, 188,

024 filed
 not get ca
 to him after how been
 toward 5708 557, 525, 575, 584,
 574, 573, 336, 337, 338, 402, 409,
 462, 515, 517, 578, 579, 580, and
 516 need payment under postish
 Sl. No. 549, 550, 548, 551, need payment
 through R.A. Shrinandan Nale Chaldey, Sum
 Mat up - in case record on
 26/12/53 for further payment

2/53 Drawn the amount of Rs 29000/-
 (Rupees Twenty nine thousand only)
 from the Treasury vide 5.11.53 and handed over
 to the payment. Hand
 made to, and add Sl. nos
 681, 610, 570, 736, 752, 623,
 672, 552, 554, 676, 682,
 741, 792, 793, 794, 646, 630,
 631, 639, 640, 636, 637, 638,
 521, 523, 790, 760, 788, 495, 514,
 519, 571, 496, 514, 520, 572, 761,
 783, 791, 522, 524, 352, 471, 561,
 679, 685, 686, 72, 728, 692, 732,
 772, 778, 658, 44, 738, 487, 662,
 763, 488, 663, 764, 489, 664, 765

amount of
 (Rupees five thousand six hundred
 and six paise) for this two at

Contd.

1, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

- 3-3p (Rupee)

and six hundred twelve
three of four (three) only.

Sl. nos 341, 357, 394, 330, 420,

63, 487, 335, 379, 333, 344, 360,

423, 433, 466, 470, 448, 458, 401, 408,

need payment unrecd. forst. Sl. no

369 need payment through ^{pleader} Jagat

Prasanna Mukherjee. Sl. 382, and

383 need payment through Pleser

Postali Charan Choudhury. Attached

Sl. nos 461, 451 and 453 filed a statement

that he did not get the payment
notice as he was not at home.

Payment has been made to him
after further identification by

- N.B. Member of Tilpara. Put up

the case record on 25/12/53 for

further payment.

L. Ho

12/53

Payment has been made to

Sl. nos 82, 557, 525,

534, 543, 535, 544, 536, 351, 400,

407, 529, 538, 571, 577, 518, 479, 563,

566, 575, 584, 485, 564, 567, 602, 614,

537, 546, 498, 500, 502, 613, 607,

626, 619, 608, 627, 620, 609, 628,

621, 583, 530, 533, - 555, 494, 57

573, 587, 595, 593, 585, 558,

154, 528, 497, 499, 501, 336, 337, 338

Contd

- N.B. Member

Substituted Onich
 corroborated by Sarat
 Gupta h.B. Lambod
 and payment has
 been made. The name of award
 has been substituted
 petition filed by Sarat
 Gupta & 20th & Lambod
 & payment has been made.
 For 20th & award of 2000
 no objection filed a petition
 that they have
 in payment to

Contd

442, 667, 968, 436, 648, 647,
440, 652, 439, 649, 805, 783, 693, 694, 661, 735,
775, 781, 650, 734, 774, 780, 811,
820, 745, 656, 730, 770, 776, 657,
731, 771, 777, 743, 4, 642, 643, 644,
645, 655, 749, 804, 806, 808, 49,
632, 718, 552, 541, 533, 542,
742, 556, 695, 698, 482, 483,
484, 485, 232, 278(a) and 856(a)
amounting to Rs 23416-7-11p

Rupees Twenty three thousand four
hundred & sixteen annas seven &
his eleven) only. Award St. no 3

675, 681, 610, 570, 736, 752, 629, 670,
672, 552, 554, 678, 634, 676, 652, 640,
636, 637, 638, 353, 521, 523, 790,
750, 788, 495, 513, 519, 571, 496,
514, 520, 572, 761, 789, 791, 522,
524, 352, 490, 652, 647, 694,
49, 632, 713, and 232 need
payment under protest. St.
no 3 532, 541, 533, 542, filed a

statement that they did not get
the payment notice as they were
not at home. Payment has
been made after proper identification
of UP Member Sarat Ch. Sen Gupta.
Put up the case record on

27/12/53 for further payment

The name of award St. no 278 and
856 has been substituted & forced

payment made to be by
S. K. Aridhya, UPB

W. Chakraborty
A.O.

No. 250.

ORDER SHEET

(Rule 129 of THE RECORDS MANUAL, 1917)

Order Sheet, dated from

to

District

No.

of 19

Nature of the case

Initials
and date of
Order.

Index and signature of Officer

Note of action taken on Order

awardee Saira Bala. Base
more 9. From respondents they
frustrated. Stated in the petition
that they will be held responsible
in future if any discrepancy
arise in future. Put up
the case record on 28/12/53
for further payment.

L.A.O.

12/53

Payment has been made
to award. SI. Nos. 559, 677,
683, 891, 897, 903, 950, 966,
364, 365, 366, 367, 363, 472,
562, 680, 687, 688, 729, 940,
952, 953, 346, 377, 358, 356,
378, 354, 376, 961, 962, 963,
979, 980, 981, 553, 996, 1001,
76, 311, 879, 918, 937, 825,
279, 857, 877, 917, 936, 878,
858, 856, 852, 853, 854, 855,
860, 861, 851, 818, 816, 815, 813,
814, 812, 911, 932, 874, 881, 920,
931, 870, 807, 134 (a), 320 (a),
589 (a), 597 (a), 134 (b), 326 (b),
589 (b), 597 (b), 654, 748,
700, 710, 895, 906, 803, 843,
844, 845, 848 and 849

amounting to Rs 5623-4-26
(Rupees five thousand six hundred twenty three
annas four paise and two) as

Contd

Serial number
and date of
Order.

Order and signature of Officer.

Order taken on

Award Serial nos 365, 364, 366,
367, 367, 953, 346, 377, 355,
356, 378, 354, 376, 961, 962, 963,
979, 980, 981, 553, 976, 1001,
need payment through
R.A. In Dada Vasi Maudel.

Award Sl. nos 825, 277, 857,
716, 935, 877, 917, 936, 878,
858, 850, 852, 853, 854,
855, 860, 861, 851, 818,
816, 815, 813, 814, 812, 911,
932, 874, 881, 920, 931, 870,
807, need payment through
R.A. Sasanka Sekhar Singh

Suri, Now put up the
record by 30/12/53 for
further payment. The
name of award Sl. nos 654
and 748 has been substituted
as per affidavit. The
name of award Sl. nos
134, 326, 589, 597 has
been substituted as
per affidavit.

L.A.

20/12/53 Payment has been made
to award Sl. nos 611
142, 186, 477 amounting to
Rs 6447/7 (Rupees six hundred
fortytwo annas ~~seven~~ ^{seven} paise
seven) on award Sl. no
611 need payment through R.A.
Sri Sasanka Sekhar Singh &
Suri. Put up the case record

Contd

Part
of

Order of Officer.

Note of action taken on

54 Payment has been made
to award ~~lines~~ 205(a), 205(c)
and 896 amounting to Rs 12/15/11p
now put in the record by
8/1/54

h
L Ho

54 Payment has been made
to award ~~lines~~ 16, 131, 190,
323, 586, 594 amounting to
Rs 275/3/11p. Put in
for R. D on 19/1/54

h
L Ho

53 Draw the amount of Rs 3471/14/2
from the local treasury for local
payment vide T.V.M 38 14/1/54
The payment has been made
ward 3/100 434 by no 4582
Rs 31/8/-, add 8/-
pay to the

L Ho

Form No. 270.

ORDER SHEET

(RULE 129 OF THE RECORDS MANUAL 1937)

Order Sheet, dated from

District

Nature of the case

Serial number
and date of
order.

Order and signature of Officer

Note of action taken on Order

by 5/1/54 for further payment.

5/1/54 Payment has been made to Award Sl. nos 503, 507, 504, 508, 505, 509, 506, 510, 704, 708, 901, 910, 511, 512, 689, 943, 944, 945, 457, 200, 201(a), 201(b), 201(c) 372, 391, 389, 390 and 203 amounting to Rs 2177/4/7p Award Sl. nos 503, 507, 504, 508, 505, 509, 506, 510, 689, need payment under order Award Sl. nos.

that up to the cover record
could

ORDER SHEET

(RULE 129 OF THE RECORDS MANUAL 1917)

Order Sheet, dated from

to

District

No.

of 19

Nature of the case

Number
of date of
Order.

Order and signature of Officer

Note of action taken on Order

1008 amounting to Rs 905/7/8p.

He awards Sl. nos 380, 983, 381
and 984 received payment throughPleaser Sarojakshya Chatterjee &
Suri. Now draw the amount ofRs 3193/13/1 for depositing to
Rd. + this L.R. by 18/3/54

L.A.

/54 Drawn the amount of Rs 3193/13/1
from the Treasury by T.N. no 9

8/8/3/54 and kept in R.D.

by Ch. no 2547 8/8/3/54

Sum of Rs 2981/9/3 and

kept in this L.R. for T.N. 166

Rs 58-1/2p by Ch. no 138

18/3/54, for T.N. 46 by Ch. no

16 (Rs 7-4-8p) 8/8/3/54 for

T.N. 472 for Rs 4/15/2 by

Ch. no 15 8/8/3/54 and for T.N. 171

for Rs 141-14-10p by Ch. no 14 8/8/3/54

Now put up in case for

final adjustment by 22/3/54

positively.

L.A.

Serial number
and date of
Order.

Order and signature of Officer.

Note of action taken on

22/3/54 Abatement statement
in Form 19 in triplicate
is placed below for
favour of Collector's Signature

To Collector
Kacharabadi

24/3/54

Signed

N. C. Singh

4/5/54 Signed the following 20 cheques
from 61 to 80 of Book 7164 for
transfer to C. D. amounts awarded
to minors and Sekants amount
to Rs 2201/13/6p, Rs 6/10/8,
Rs 1171/81, Rs 755/81, Rs 37/1/10p,
Rs 887/1/10p, Rs 1073/8/7p,
Rs 102/15/-, Rs 970/9/9p,
Rs 375/81, Rs 7/3/2p,
Rs 415/81, Rs 717/12/-,
Rs 5/-15p, Rs 4/13/15,
Rs 98/3/3p, Rs 31/1/11p,
Rs 6/6/6p, Rs 7/2/1p,
Rs 48/15/- a sumary in total
to Rs 10,673/6/11p in favour
of St. Jude, Signed
Challans. Send it to
put up with Challans

Kgo to now put up with
Estimate of Crop Compensation at ppp
with deduction as per receipt by

ORDER SHEET

(RULE 129 OF THE RECORDS MANUAL 1917)

Sheet, dated from

to

No.

of 19

of the case

Order and signature of Officer	Note of action taken on Order
1008 amounting to Rs 905/7/8p. The award Sl. nos 380, 983, 381 and 984 received payment through Pleaser Sarojakshya Chatterjee & Suri. Now draw the amount of Rs 3193/13/1 for depositing to R.D. + this L.R by 18/3/54 L.A.	
Draws The amount of Rs 3193/13/1 from the Treasury by T.N. no 9 of 18/3/54 and kept in R.D. by Ch. no 2547 of 18/3/54 with sum of Rs 2981/9/3 and kept in this L.R. for T.N. 166 Rs 58-1/2p by Ch. no 13 of 18/3/54, for T.N. 46 by Ch. no 16 of (Rs 7-4-8p) of 18/3/54 for T.N. 472 for Rs 4/15/2 by Ch. no 15 of 18/3/54 and for T.N. 171 for Rs 141-14-10p by Ch. no 14 of 18/3/54 now put up in case for final adjustment by 22/3/54 positively. L.A.	

Serial number
and date of
Order.

Order and signature of Officer.

Note of action taken on

22/3/54

Abatement statement
in Form 19 in triplicate
is placed below for
favour of Collector's Signature

To Collector

K. Chakrabarti

24/7/54

Signed

N. C. Singh

4/5/54

Signed the following 20 Chakras
from 61 to 80 of Book 7164 for
transfer to C. & D. amounts awarded
to minors and Sekants amount
to Rs 2201/13/6p, Rs 6/10/8,
Rs 1171/81-, Rs 755/81-, Rs 837/1/10p,
Rs 837/1/10p, Rs 1073/8/7p,
Rs 102/15/-, Rs 970/9/9p,
Rs 379/81-, Rs 7/3/2p,
Rs 415/81-, Rs 717/12/-,
Rs 5/-15p, Rs 4/13/15,
Rs 98/3/3p, Rs 31/1/11p,
Rs 6/6/6p, Rs 7/2/1p,
Rs 43/15/- amounting in total
to Rs 10,673/6/14p in favour
of St. Jude, Signed
Challans. Sent it to
put up with Challans

Kgo to now put up with
Estimate of Crop Compensation appp
with deduction as per receipt
1/5/54