

[See PARAGRAPH 60]

7

Proceedings under Section 11, Act I of 1894.

Mr Bakewell Brown Coal

Notification No. 887240, date 10-12-47

Printed at page 455, Part I of the Calcutta Gazette of the

Declarati .o. 48LA (194), date 21-1-57

collected at page 69, Part D of the Calcutta Gazette of the 11-1-51

vanza - Kunri, D. no - 29, P. S. Sainthul

C.S. p/No in file - 2810, 2664

...c. pluto w lat - 3398 (2437) 2907,

28/11 2665, 3225
T. 0.1 0.1

Total area - 4.35 acres

T. No - 106

⑤ Tana (Grassland with Bush) - 2.69 acre

b) Tausch (äußere Wärme) - 1.14 "

c) Tank Baux — " 21 "

d) Doka — 22

4-26-11

T. m. 11 B 17

e) Road 09 11

over 70m 4.35 a83

and Lord's Forest (calculated on the basis of net annual rental income (less gross annual rental profit - less collection charge at 10% and Govt. Revenue payable) - the rate of rent being Rs. 6/124 per acre.

Mr. Inquest calculates on the basis of
et value previously at the time of
scapion

Thermophilic form values 3/4 5.22/5.1. A ma. 2

Two articles from volume of Letter to the Editor

Base Value @ Rs 150 per sq

Don @ Rs 6007 has a...

Rocks @ R. 607 feet above (last) national D.T.

1877

Fragment of a papyrus scroll with Greek text, showing the words "ΕΙΣ ΤΗΝ" (Eis tēn) and "ΕΙΣ ΤΗΝ" (Eis tēn).

Amount allowed for the land itself without the trees, buildings, etc., if any.

Rs.

8137-5-x

Amount allowed for trees, crops, houses, huts, or any other immovable things.

Rs.

225-x-x

Total value of the land

Rs.

8362-5-x
9074-x-x

Additional compensation on the market value under section 23 (2).

Rs.

1254-11-x

Damages under clauses second, fourthly and sixthly of Section 23 (I) and expenses incidental to change of residence under clause fifthly.

Rs.

2051-x-x

Interest under Section 34, Act I of 1894.

Rs.

Nil

Capitalized value of Government revenue abated.

Nil (being Govt. Project)

Award under Section 11, Act I of 1894.

Total Rs.

11,668-x-x

(in words)

Particulars of abatement of Government revenue.
(For Calcutta, state also Division, Subdivision and Block)

Name of estate

Lor Kumar

Tanzil No.
Holding No.

106

Dist

Area of parent Estate

871.94

Revenue of parent Estate Rs.

Amount of Government revenue abated Rs.

9-5-x

Date from which the abatement takes effect.

16
31-3-52

[See PARAGRAPH 60.]

LAND ACQUISITION.

CASE No.

OF 19

Proceedings under section 11, Act I of 1894.

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	REMARKS. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	A.	P.		
	Brought forward ..					
1.	District Board Bisblum	5	2	9	Reported in D. B. J. note on 5/9/20.9.52 M. N.C.	
	T. No 206 Proprietor					
2.	Sasti Kinkar Bandopadhyay S/o Jodan K Bandopadhyay Labpur	380	15		380-15-00	Paid of Cash on 49/9/52 of 23/8/52 to Mahesh Narayan Authorized agent
3.	Abhoyapada Chamaboshi S/o Kala dhanta Chamaboshi	358	5	9	358-59-128-50	214-12-2
4.	Panchanan Kumar S/o Kallidas	214	12	2	15-9-00	214-12-2
5.	Atul Chandra Chowdhury S/o Debendra N Chowdhury of Ganpur P.S.- Md. Bazar	572	11	2	572-11-2	12-5-52
6.	Gobinda G. Gorai S/o Jogendra L Gorai of Kumure	572	11	2	572-11-2	12-5-52
	Sarbeswar Gorai S/o Krishna Gorai of Kumure	95	7	2	95-72	
	Carried over ..	2200	1	2		

Apportionment of the amount of compensation.

Serial No.	Name and address of persons interested and nature of their respective interests.	Amount payable to each.	Amount paid and date of payment.	REMARKS (N.B.—Note if paid by cheque and signature of officer.)
	Brought forward	Rs. 2200	A. 1 P. 2	
8	Golak Behari Gorai S/o Surya M. Gorai of Kurnai	95	7 2	95-7-2 12-9-5
9	Gangadhar Gorai S/o Mahimacharya Gorai of Kurnai	95	7 2	95-7-2 12-9-5
10	Joy Rani Dasi w/o Ummapada Gorai of Mallikpur	47	11 6	47-11-6 12-9-5
11	Puspa Rani Dasi w/o Gopal Gorai of Muradpur P. S. Suri	47	11 6	47-11-6 12-9-5
12	Kishori Gorai Do Ratha Ramon Gorai of Kurnai	190	13 3	190-13-3 15-9-5
13	Purnima Dasi w/o Jangaprasad Saha of Kurnai	75	14 4	75-14-4 12-9-5
	(In) TOTAL	2753	2 1	

Dated

Date on which possession was taken under section 16 of Act I of 1894. If under 17, the number and date of relevant orders of G.O.

Form 705-1531-32-2,00

Dated

Collector.

Collector.

[See PARAGRAPH 60.]

LAND ACQUISITION.

CASE No.

of 19

Proceedings under section 11, Act I of 1894.

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	REMARKS. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	A.	P.		
	Brought forward ..	27	53	2 1		
14	Dharani Prosad Saha S/o Nanda Lal Saha of Kunturi	75	14	4	75-14-4 15-9-8	N.C. সিদ্ধান্তমতঃ হে
15	Hinkar Biswas S/o Bhola Nath Biswas	191	7	6	191-7-6 12-9-5	বিস্বাস মতি হে
16	Pashupati Biswas S/o Gouri Chandra Poinas	106	12	6	106-12-6 12-9-5	পাশুপতি বিস্বাস হে
17	Nibaran Ch Mondal	14	1	10	14-1-10 12-9-5	নিবারন চন্দ্র মন্ডল ২২/৯/৫
18	Krishna C Mondal	14	1	10	14-1-10 12-9-5	কৃষ্ণচন্দ্র মন্ডল দায়ী ছাত্রের পক্ষে দাদার (অফিসিয়াল)
19	Rumari Ch Mondal S/o Kshindra C Mondal of Kunturi	14	1	10	14-1-10 12-9-5	রুমারি চন্দ্র মন্ডল হে
20	Narayan T. Pal S/o Behari Lal Pal of Khairatpur P.S. Suri	42	5	4	Kept in the Amr deposit note A.M. 11/73 20.9.52 Transferred to C.D. vide Ch. no. 322 dt. 10-6-55. and Refund Case no. 924 /55-	৭/১০/৫২ আম্র ডিপোজিট - ৩১/৮/৫২ ১১/৭/৫৩ ১১/৭/৫৩ ১১/৭/৫৩ ১১/৭/৫৩
	Cashed over ..	32	11	15 3		

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each			Amount paid and date of payment.	REMARKS. (N.B.—Note cheque, if paid by cheque and signature of officer.)
		Rs.	A.	P.		
	Brought forward	3211	15	3		
21	Kinkar Biswas S/o Bhola Nath Biswas	2818		3	2818-8-3 16-9-52	31/10/52
22	Belaram Pal S/o Hare Pal Pal	187	13	10	187-13-10 12-9-52	31/10/52
23	Hasturpat Biswas S/o Gour Chandra Biswas	1784	11	11	1784-11-11 16-9-52	31/10/52
24	Nikaran G Mondal	203	8	4	203-8-4 16-9-52	31/10/52
25	Prishoa G Mondal	203	8	4	203-8-4 16-9-52	31/10/52
26	Rumarish G Mondal Sons of Kulindra G Mondal Joz Kumar	203	8	4	203-8-4 16-9-52	31/10/52
27	Narayan G Pal S/o Behari Lal Pal Kharikatikuri	610	9	-	Kept in line Deposit order No 1193 of 20-9-52 Transferred to C.D. order of Judge's Ch. No 322 of 16-6-55. and Refund case No: 924/55-56.	
28	P. S. Suni Bangshidhar Mondal S/o Radham Mondal S/o Ram Ch Mondal S/o Majhiyram P. S. Suni	393	4	9	393-4-9 12-9-52	31/10/52
	(In words) TOTAL	9617	-	-		

Dated

Section

19

Date on which 1894. If upon was taken under number and/or 17, Act I of 1894, orders of section 17, the number and date of the relevant orders of Government.

Collector.

Collector.

Dated

19

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	REMARKS. (N.B.—Note cheque No. paid by cheque and signature of official.)
		Rs.	A.	P.		
	Brought forward	9947	-	-		
36	Nababman Ch. Mondal	14	-	-	14-8-55	22/11/55
37	Annapurna Basi	14	-	-	14-8-55	22/11/55
38	Rumanish Ch. Mondal	14	-	-	14-8-55	22/11/55
39	Kinkar Biswas	192	-	-	192-8-55	22/11/55
40	Abhaypada Ganabhat	7	-	-	7-8-55	22/11/55
41	Pasapat Biswas	96	8	-	96-8-55	22/11/55
42	Nilmani Basi	5	-	-	5-8-55	22/11/55
	TOTAL	10,289	8	-		

(In words)

Dated _____
 1. If upon _____
 Date on which _____
 taken under _____
 Act I of 1894. _____
 17, the number and _____
 relevant orders of Government.

Dated _____

Collector.

Collector.

LAND ACQUISITION.

CASE No.

OF 19

Proceedings under section 11, Act I of 1894.

Apportionment of the amount of compensation.

REMARKS.
(N.B.—Note cheque No. & paid by cheque and signature of officer.)

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	REMARKS.
		Rs.	A.	P.		
	Brought forward	10289	8	-		
43	Jogendra C Gorai S/o Hanadhar Gorai Kumari	9	-	-	9-8-12-9-5	Jogendra Prasad Gorai Payment is made to him by cheque No. 1000 Gorai Wd + offi. Parit 12-9-5
44	Abhayapada Chandrah S/o Kaladhar Chandrah	-	-	-	11-8-12-9-5	1000-12-9-5
45	Nilbaran C monal	29	-	-	29-8-12-9-5	29-8-12-9-5
46	Kumarish C monal Sons of Kulind C monal					
47	Annapurna Dasi S/o Late Krishna C monal					
	Kumari	60	-	-	60-8-12-9-5	60-8-12-9-5
	Satyaram Dasi S/o Srishtola monal				4-8-12-9-5	4-8-12-9-5
49	Ranjan Gorai S/o Bann Gorai Kumari				4-8-12-9-5	4-8-12-9-5
	Carried over	10403				

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.	Amount paid and date of payment.	REMARKS. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
	Brought forward	Rs. A. P.		
50	Sabarna S. Mukhopadhyay S/o Manindra Mukhopadhyay Annapurna Deb S/o Sabarna S. Mukhopadhyay	10,403 4 8	11-8-55 12-9-55	Transferred to C.D. via Jt. Judge's Ch. No. 317 dt. 16-6-55, 1 Reference. Refund Can. No. 922/55
52	Kalipada Saha S/o Bholanath Saha	2 4 -	20-9-55	Kept in his hand deposit n.d.c. Ch. No. 1143 dt. 20-9-55
53	Santiram Saha S/o Haradham Saha of Kumi	2 4 -	2-4-55 12-9-55	Santiram Saha
54	Dhaka Mondal	21 8 -	21-8-55 12-9-55	Dhaka Mondal
55	Sankar Mondal S/o of Badal Mondal of Kumi			
56	Haradham Mondal S/o Ram Chandra Mondal S/o Maj. Bishwanath Suri	11 8 -	11-8-55 12-9-55	Kept in his hand deposit n.d.c. Ch. No. 1143 dt. 20-9-55
TOTAL		10,449 8 -		Case No. 924

(In words)

Date
Date on which possession was taken under section 16 or 17 of Act I of 1894. If under section 17, the number and date of relevant orders of Gov.

Collect

Form 13A.

[See PARAGRAPH 60.]

LAND ACQUISITION.

CASE No. 4(3) OF 1951-52 Kurnu.

Proceedings under section 11, Act I of 1894.

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	REMARKS. (N.B.—Note cheque if paid by cheque and signature of officer.)
		Rs.	A.	P.		
	Brought forward ..	10,449	8	-		
57	mohini Das S/o Kunda Ram Mohi Kurnu	58	8	-	58-8- 12-8-5	he S/o Kunda Ram Mohi Kurnu
58	Shibdas Ponnaray S/o Ashutosh Ponnaray Kurnu	5	-	-	5-0- 12-9-5	he S/o Ashutosh Ponnaray Kurnu
59	Halipara Gosai S/o Brijlal Gosai Kurnu	8	-	-	8-0- 12-9-5	he S/o Brijlal Gosai Kurnu
60	Helaram Pal S/o Hari Prasad Pal Kurnu	31	8	-	31-8- 12-9-5	he S/o Hari Prasad Pal Kurnu
61	Chapu Bala Das S/o Ashutosh Bapu Das	9	8	-	9-8- 12-9-5	he S/o Ashutosh Bapu Das
62	Durgadas Das	6	4	-	6-4- 12-9-5	he S/o Durgadas Das
63	Jaladhar Das	6	4	-	6-4- 12-9-5	he S/o Jaladhar Das
64	Kritibasa Das	6	4	+	6-4- 12-9-5	he S/o Kritibasa Das
65	Madhabind Das S/o Sashi B. Das Kurnu	6	4	-	6-4- 12-9-5	he S/o Sashi B. Das Kurnu
	Carried over ..	10,585	-	-		

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.	Amount paid and date of payment.	REMARKS. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
66	Brought forward S/o Gosen, Narayan Das Hrishikesh Das Chaitan Das of Kuma	10,585 2 8 8 8	2-8 12-8-52 Kept in his hand 2 deposit vide C.A. 1143 of 20-9-52 11. 11. 11.	
68	Kishoriram Saha S/o Mahananda Saha of Gita Khuntia	8	8-8 12-8-52	2212/52
69	Narayan Ch. Pal S/o Belbital Pal of Khuntia S/o Jinkan Das of Kuma	60 8	Kept in his hand 2 deposit vide C.A. 1143 of 20-9-52 11. 11. 11.	Transferred to C.D. vide St. Judge's ch. no 322 dt. 16-6-55. + Refund cases nos 944 of 55-56.
70	Sreedhar Saha S/o Radha Saha of Kuma	8	8-8 12-8-52	Sri dhar Saha
71	Mannathar Saha S/o Ananta Saha of Kuma	4 8	4-8 15-9-52	
72	Jarapada Saha S/o Ramesh Saha of Khatarga	12	12-8-52 12-8-52	
73	Kshudiram Das S/o Bhakipada Das S/o Gindhan Das of Kuma	9	9-8 12-8-52	
73A				
TOTAL		10,698 10,700		

(In words)

(In words)

Dated

19

the date on which possession was
taken under section 16 or 17,
of 1894. If under section
the number and date of the
relevant orders of Government
under section 16 or 17
and date of Gov

55-1931-32-2,000

Dated

19

Collector. Uda

O.

A 705-1931-32-2,000

[See PARAGRAPH 60.]

LAND ACQUISITION.

CASE No.

OF 19

Proceedings under section 11, Act I of 1894.

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.	Amount paid and date of payment.	REMARKS. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
	Brought forward	Rs. 10,700 10,698 3	P. 8	15-9-12
74	Jingira SK S/o Yashwanth Lhasarria	3	8	15-9-12
75	(Bara) Sarbeswar Giri S/o Ram Krishna D. Humun	7	-	7-8-12 12-9-12
76	Jayrami Das W/o Umahara Gorai D. Malinapur	1	12	1-12-12 12-9-12
77	Pusparani Das W/o Gov Gorai Munadpur	1	12	1-12-12 12-9-12
78	Gangadhar Giri S/o Malinakhyas Gorai Humun	2	8	2-8-12 12-9-12
79	Rashon SK S/o Belat SK	3	12	15-9-12 1-14-12
80	Sadu SK	1	14	15-9-12
81	Munish SK W/o Umahara SK Humun	1	14	1-14-12 15-9-12
82	Paritosh Das W/o Bhupati Das	9	-	9-8-12 12-9-12
83	Togemaya Das W/o Ramani Das Humun	10,73	-	12-9-12
	Carried over	10,73	-	

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	REMARKS. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	A.	P.		
	Brought forward	10,733			11-12	
84	Madan m. Gora S/o Pashu-pati Gora	11	12	-	15-9-5	
85	Kalipada Gora S/o Brijalal Gora Kumra	11	12	-	11-12	
86	Helaram Pal S/o Hari Prasad Pal Kumra	4	12	-	12-9-5	
87	Sasanka S. Mulla S/o Manindra Kumar Mulla Kumra	12	8	-	12-8-5	
88	Kshudiram Das	4	8	-	4-8-5	
89	Bhakti Das S/o Girdhar Das Kumra	4	8	-	4-8-5	
90	Khokan Das S/o Chaitan Das Kumra	16	-	-	16-9-5	
91	Kali Baidi S/o Jiban Baidi	1	12	-	1-12-5	
92	Baidyanath Baidi	-	14	-	0-14-5	
93	Anadi Baidi S/o Gora Baidi Kumra	-	14	-	15-9-5	
TOTAL		10,841	8	-	12-9-5	

Dated

19

Collector.

in which possession was taken under section 16 or 17, Act of 1894. If under section 17, number and date of the order of Government, was or 17, or section 17, Act of 1894.

Dated

Coll.

200-1931-32-2,000

19

19

LAND ACQUISITION.

CASE No.

OF 19

Proceedings under section 11, Act I of 1894.

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	REMARKS. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	A.	P.		
	Brought forward	198	8			
94	Bhikhu Br Gorai S/o Sitarani Gorai Kunni	7	8			Kept in the line Report n/c ch 1143 of 20.9.02 vide St. Judge's ch. no 318 dt. 16-6-55. and Refurb Case no. 924 of 55-56.
95	Kishin Gorai S/o Raman Gorai Kunni	5			5-00 15-9-02	Kept in the line Report n/c ch 1143 of 20.9.02 vide St. Judge's ch. no 318 dt. 16-6-55. and Refurb Case no. 924 of 55-56.
96	Golaki Bai Gorai S/o Suryakrupa Gorai Kunni	4			4-00 12-9-02	Kept in the line Report n/c ch 1143 of 20.9.02 vide St. Judge's ch. no 318 dt. 16-6-55. and Refurb Case no. 924 of 55-56.
97	Rani Dasi S/o Ramappa Gorai Machikpore	2	4		2-40 12-9-02	Kept in the line Report n/c ch 1143 of 20.9.02 vide St. Judge's ch. no 318 dt. 16-6-55. and Refurb Case no. 924 of 55-56.
98	Puspa Bala Dasi S/o Gour Gorai Muradpore	2	4		2-40 12-9-02	Kept in the line Report n/c ch 1143 of 20.9.02 vide St. Judge's ch. no 318 dt. 16-6-55. and Refurb Case no. 924 of 55-56.
99	Jatish Ch Mondal	29	8		29-80 15-9-02	Kept in the line Report n/c ch 1143 of 20.9.02 vide St. Judge's ch. no 318 dt. 16-6-55. and Refurb Case no. 924 of 55-56.
100	Satish Ch Mondal Sons of Braja Ballav Dilpara, Sun					
101	Niraj Ch Das S/o Anand Ch Das Kunni	6				Kept in the line Report n/c ch 1143 of 20.9.02 vide St. Judge's ch. no 318 dt. 16-6-55. and Refurb Case no. 924 of 55-56.
102	Kishin Das	2	12		2-12-02 12-9-02	Kept in the line Report n/c ch 1143 of 20.9.02 vide St. Judge's ch. no 318 dt. 16-6-55. and Refurb Case no. 924 of 55-56.
103	Durgadas Das	2	12		2-12-02 12-9-02	Kept in the line Report n/c ch 1143 of 20.9.02 vide St. Judge's ch. no 318 dt. 16-6-55. and Refurb Case no. 924 of 55-56.
104	Goladhar Das	2	12		2-12-02 12-9-02	Kept in the line Report n/c ch 1143 of 20.9.02 vide St. Judge's ch. no 318 dt. 16-6-55. and Refurb Case no. 924 of 55-56.
105	Radha Gobinda Das S/o Sastri Bk Das Kunni	2	12		2-12-02 12-9-02	Kept in the line Report n/c ch 1143 of 20.9.02 vide St. Judge's ch. no 318 dt. 16-6-55. and Refurb Case no. 924 of 55-56.

Carried over

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each			Amount paid and date of payment.	REMARKS. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	A.	P.		
	Brought forward	10,909	-	-		
106	Mohini Sen C/o Kuraram Mondal Kumun	31	-	-	31-12-52 1295	
107	(Bare) Radha Gobinda S/o Jogendra Gura Kumun.	9	-	-	9-12-52 1295	
108	Bhola Sasi C/o Sankeswar Gura Kumun	5	-	-	5-12-52 1295	
109	Hela Ahmed	10	-	-	Kept in his hand Deposit vide A.N. 1143 of 20.9.52	
110	Munsur Ali Soro Arun Mohi Jumidpur	10	-	-	10-12-52 1295	
111	Tarapada Gura S/o Lal Rana Ch Gura Kumun	9	-	-	Kept in his hand Deposit vide A.N. 1143 of 20.9.52	
112	Laxman SK S/o Bhanchand SK	19	-	-	19-12-52 1295	Laxman SK being dead Payment has to be made to his heirs Szzat SK C/o his aff. Szzat SK
113	Szzat SK S/o Kacharuddin SK Itagaria	19	-	-	19-12-52 1295	Partly confirmed Refd G.A. 328/52-53 Laxman Sen.
TOTAL		11,029	-	-		
(In words)						

Date on which possession was taken under section 17, the relevant of 1894 of Government.

Collector.

Collector.

Form 13A.

[See PARAGRAPH 60.]

LAND ACQUISITION.

CASE No.

OF 19

Proceedings under section 11, Act I of 1894.

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	REMARKS. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	A.	P.		
	Brought forward	11,028	-	-	27-8	
114	Madan m Gorai S/o Pashupati Gorai	27	8	-	15-9-12	
115	Kalipada Gorai S/o Brojajal Gorai Kunnu	27	8	-	27-8 12-9-12	
116	Madan Saha S/o Ram Chandra Saha Kunnu	3	8	-	Kept in his hand Deposit note 1143 of 20-9-12	
117	Gorak Behari Gorai S/o Surya N. Gorai Kunnu	15	8	-	15-8 12-9-12	
118	Jayrami Das S/o Vinayada Gorai D Malickpur	5	12	-	5-12 12-9-12	
119	Purparani Das S/o Gour Gorai Manadpur	5	12	-	5-12 12-9-12	
120	Manik Ch Gorai S/o Dhanu Ch Gorai Kunnu	13	8	-	13-8 15-9-12	
2	Bibhuti Gorai S/o Juddhistis Gorai Kunnu	11	-	-	11-0 15-9-12	
Carried over		11,828	-	-		

Apportionment of the amount of compensation.

Serial No.	Name and address of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	REMARKS. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	A.	P.		
	Brought forward	11,139				
122	Helaram Pal S/o Hari Prasad Pal Kumari	66			66-00-00 12-8-52	21/3-11-52 22-2-54 22/2/52
123	Nilmoni Das w/o Laxmi Bora Kumari	29	8		29-80-00 12-8-52	21/3-11-52
124	Pirai Das w/o Anil Das Kumari	29			29-00-00 12-8-52	21/3-11-52
125	Paritosh Das w/o Bibhut Baral Kumari	2	12		2-12-00	21/3-11-52
126	Jogmaya Das w/o Bhodanath Das Kumari	2	12		2-12-00	21/3-11-52
127	Sasanka Sekhar S/o Manindra Lal Kumari	8	8		8-8-00 15-9-52	21/3-11-52
128	Annapurna Deb w/o Sasanka Sekhar Kumari	8	8		8-8-00 15-9-52	21/3-11-52
129	Kaligati Bandopadhyay S/o Mathuram Bandopadhyay Suri	40				Paid by cheque No 50/3449 of 2-19-52 to Dr Kaligati Bandopadhyay Addl. Secy.
	TOTAL	11,318				
	(In words)					

Dated

19

Collector.

Date on which possession was taken into section 16 or 17, vide I.O. No. 894. If under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector.

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	REMARKS. (N.B.—Note cheque paid by cheque / signature of officer)
		Rs.	A.	P.		
	Brought forward	11318	-	-		
130	Islam monal S/o Asgar Kumari	2	8	-	2-8-0 15-9-0	of 2nd of 1st
131	Narayan G Goswami	3	4	-	3-4-0 12-9-0	Narayan G Goswami
132	Chidan G Goswami Sons of Tridip G Goswami	3	4	-	3-4-0 12-9-0	S/o Chidan G Goswami
133	Ratha Gobind Gori S/o Jogendra Gori Kumari	9	8	-	9-8-0 12-9-0	Ratha Gobind Gori
134	Haradhan monal S/o Ram G monal Mashigam, Sri	23	8	-		Kept in his name Dipant monal G No 1173 of 20-9-02 All. 10
135	Kunaram Saha S/o Mahendra Chore Alunda	25	8	-	25-8-0 12-9-0	Kunaram Saha
136	Krishna Gori Subedar S/o Mahendra Gori Kumari	15	-	-	15-0-0 12-9-0	Krishna Gori
137	Gangatha Gori S/o Malinaxthy Gori Kumari	8	-	-	8-0-0 12-9-0	Gangatha Gori
138	Saah/Saibetwa Gori S/o Ram Krishna Gori Kumari	14	8	-	14-8-0 12-9-0	Saah/Saibetwa Gori
	Carried over	11420				

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	REMARKS. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	A.	P.		
	Brought forward	11,423	-	-		
1139	Sr Siddique Rahman Sr Kunni	4	-	-	4-0-0	15-9-11
1140	Rahman Sr S/o. Ahmmad Sr Jagaria	10	8	-	10-8-0	15-9-11
1141	Radha Sunda monal S/o Ram Lal monal Kunni	3	-	-	3-0-0	12-9-11
1142	Chandi Ch Sr S/o Dhanajoy Datta Kandhya	19	-	-	19-0-0	20-9-11
1143	Islam monal S/o Asgar "	9	3	-	9-3-0	15-9-11
1144	Rahman Sr	5	5	9	5-5-9	12-9-11
1145	Azid Sr S/o Ramjan Sr	5	5	9	5-5-9	15-9-11
1146	Jaisam Bibi S/o Chayen monal Kunni	4	9	6	4-9-6	20-9-11
	TOTAL	11,482	0	-		

(in words)

Dated

19

which possession was
taken under section 16 or 17,
Act 1, 1894. If under section
17, the number and date of the
orders of Government, and date of the
of Government.

Collector.

Collector.

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and the nature of their respective interests.	Amount payable to each.	Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer)
	B.F	11,484-8-*		
147	K. B. Bhat Bih w/o Islam Mondal	20 8 -	20-8-0 12-9-0	HC
148	Kanti Khunni Basanta Khunni Bhat w/o Tarapada Bhat Panchthupi Baroa	7 8 -	100/- in the sum deposited Ch. N. 1143 of 20.9.0	
149	Kshudra Shaikh S/o Belal Shaikh	2 8 -	2-8-0 15-9-0	HC
150	Sadhu SK	1 4 -	1-4-0	HC
151	Munam SK Sonog uned SK Khunni	1 4 -	15-9-0 1-4-0	HC
152	Hishori Gorai S/o Ramon Gorai Khunni	8 8 -	8-8-0 15-9-0	HC
153	Hrishikesh Mondal S/o Harish Ch Mondal Ranipon	11 8 -	11-8-0 12-9-0	HC
154	Ayet Ali SK S/o Islam SK Shagarua	2 8 -	2-8-0 15-9-0	HC
155	Abedul m. Heli SK S/o Kateb Ali SK Shagarua	3 -	3- - 15-9-0	HC
156	Abhorhava Transbr S/o Kaladhar Transbr	107 -	17-0-0 12-9-0	HC
CARRIED OVER		11,550 8 -		

Apportionment of the amount

concl.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount to each.			Amount paid and date of payment.	Remarks. 1. Note cheque No. 2. Paid by cheque and signature of officer.
		Rs.	a.	p.		
	BROUGHT FORWARD	11,559	8			
157	Dibakar monal	26	-		26-8-0	7/11/22
158	Sanxan monal	26	-		26-8-0	7/11/22
	Somoy Babal monal					
	Kumari					
159	Singari monal	31	-		31-8-0	7/11/22
	Sreedhar monal					
	S/o Rasta Sankar monal					
	S. Kumar					
160	Alakarathu SX	15	8		15-8-0	7/11/22
	S/o Bhikhar SX					
	Kumari					
161	Jingir SX	10	-		10-8-0	7/11/22
	S/o Yashub SX					
	Itagaria					
	TOTAL	11,668	-			

(In words)

Rupees Eleven thousand Six hundred

or Eight only

Dated 14-8-22

Collector,

Date on which possession was taken under Section 16 or 17, Act I of 1894. If under Section 17, the number and date of the relevant orders of Government.

Dated

19

taken
Act I
17, 1894

1945-6-15,000

the
ab.

Collector,