

7  
and 47)

to... in the District of .....

Description and quantity of land in acres and decimals	Measurement of each Plot		Description of trees				Description of particulars of house, etc.				Description of standing crop	Remarks
	Square feet	Area in acres and decimals	Kind	Number	Length	Girth	Description	Length	Breadth	Height		
8	9	10	11	12	13	14	15	16	17	18	19	20

FINAL AWARD

MOUZA (S):-

1) FATEULLAPUR J.LNO-36

2) KAHINAGAR - J.LNO-155/33

P.S - MURARAI

DIST - BIRBHUM

L.A. case NO - 14/2000-01

-A, B, C, or D.

be entered, the trees of each kind should be divided into different classes according to their size and the class  
column for remarks.

**LAND ACQUISITION**

CASE No. 19 of 19 2000-01  
Proceedings under section 11, Act. I of 1894

Name of Project

Acquisition of land for the construction of embankment of River Banslai in mouza. Fatendapute g.l.m-36 & Kahinagar g.l.m-155/33 under P.S. Mawarai in the district of Birbhum

No. and date of the notification and declaration under which the land is to be acquired.

Notification No. 37/LA/14/2000-2001/MNC/D/2001, date 30-5-2001  
Published at Page 1 of the Calcutta Gazette of the 30<sup>5</sup>/<sub>01</sub>  
Declaration No. 79/LA/14/2000-2001/MNC/D/2001, date 10-10-2001  
Published at Page 1 of the Calcutta Gazette of the 18<sup>1</sup>/<sub>01</sub>

Situation and extent of the land, in acres. the number of field plots on the survey map the village in which situate with the number of mile plan, if any

Mouza (S) 1) Fatendapute g.l.m-36  
2) Kahinagar g.l.m-155/33  
P.S. Mawarai  
Dist. Birbhum

Description of the land i.e. whether fallow cultivated, homesatead etc. if cultivated how cultivated ?

Mouza	Class of land	Area in Acre	Rate/Acre
1) Mouza - Fatendapute g.l.m-36	Soem -	5.015	Rs 1,42,710/-
	Doem -	.36	Rs 1,42,710/-
	Awal -	1.795	Rs 1,56,780/-
		<u>7.22</u>	
2) Mouza - Kahinagar g.l.m-155/33	Soem -	3.90	Rs 1,25,315/-
	Doem -	1.10	Rs 1,37,240/-
	Awal -	.45	Rs 1,37,845/-
	Danga -	.36	Rs 62,655/-
		<u>5.81</u>	

Basis of calculation.

Land value has been calculated on the basis of sales taxings into consideration the material date of publication of notification

Solatium u/s 23(2) has been allowed @ 3% on the market value of land.

Additional Compensation u/s 23(1A) has been allowed @ 12% P.A from 9-6-2001 to 8-6-2003 for 2 yrs only

Dating serving of substance of notification in the locality on 9-6-2001

(2)

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

Rs.

17,80,258 = 85  
~~10,55,980 = 85~~

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

Rs.

x

Total value of the land... Rs.

17,80,258 = 85  
~~10,55,980 = 85~~

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

Rs.

5,34,078 = 25

Damages under clauses secondly to fourthly and sixthly of section 23(I) and expenses incidental to change of residence under clause fifthly.

Rs.

4,27,243 = 90

Interest under section 34, Act. I of 1894.

Rs.

x

Capitalized value of Government Revenue abated.

Award under section II, Act. I of 1894.

Total Rs. 27,41,581 = 00 (in words) Rs twenty seven lakh forty one thousand five hundred and eighty one only

Particulars of abatement of Government Revenue.

(For Calcutta, state also Division Subdivision and Block.)

Name of estate

Tauzi No.  
Holding No.

District

Area of parent Estate

Revenue of parent Estate Rs.

Amount of Government Revenue abated Rs.

Date from which the abatement takes effect.

LAND ACQUISITION

CASE No. of 20  
Proceedings under section 11, Act, I of 1894

L.A. Case No. 0  
Mouza - Fateu  
P. 3 - Mura  
Dt - Birl

No-3

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward— K.No. plot No Area Share 29 4 .52 1/2 11/20				
1.	Neksad SK 11.	6349	= 00	PAID Paid on 26/04/05 Cheque 002462.	
2.	Lohari SK 11. S/o - Ajad Ali SK 2. Vill - Fateullapur	6349	= 00	PAID Paid on 26/04/05 Cheque 002463.	
	K.No. plot No Area Share 84/1 3 .07 2.				
3.	Musikul Rahman Vill	5128	= 00	PAID Paid on 26/04/05 Cheque 002464.	
4.	Md. Alauddin Mondal Vill	5128	= 00	PAID Paid on 26/04/05 Cheque 002465.	
5.	Rakhi kul Mondal Vill S/o - Jaimal Aloudin 2. Vill - Fateullapur	5128	= 00	PAID Paid on 26/04/05 Cheque 002466.	
	K.No. plot No Area Share 73 4 .00 1/2 2/20				
6.	Neksad SK 2. S/o Ajad SK Vill - Fateullapur	50792	= 00	PAID Paid on 26/04/05 Cheque 002467.	
	K.No. plot No Area Share 119 4 .00 1/2 1/20				
7.	Lohari SK 2. S/o - Ajad SK Vill - Fateullapur	50792	= 00	PAID Paid on 26/04/05 Cheque 002468.	
Carried Over—		129666	= 00		

29.9.04

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward	129666	= 00		
8	<p>Khno 73 plot No 5 Area 26 Share 2</p> <p>Neksad SK Slo - Ajab SK Vill - Fateullapur</p>	57141	= 00	PAID Paid 26/04/07	Cheque 002469
9	<p>Khno 147 plot No 6,7 Area 35 Share 2</p> <p>Hamed Mondal Slo - Shamali Mondal Vill - Raj Kunathpur</p>	1,12,084	= 00	PAID Paid 26/04/07	Cheque 002470
10	<p>Khno 91 plot No 08 Area 02 Share 2</p> <p>Hakimas Bili Slo - Neksad SK Vill - Fateullapur</p>	4395	= 00	PAID Paid as 26/04/07	
11	<p>Khno 88 plot No 48 Area 30 Share 2</p> <p>Mahmuddin SK Slo - Sabir Ali Vill - Fateullapur</p>	65,932	= 00	PAID Paid 26/04/07	Cheque 002471
12	<p>Khno 144 plot No 49 Area 005 Share 2</p> <p>Mashlem Ali</p>	302	= 00	Payment made vide R.D. Case No - 20/05-06	
13	<p>Mahasin Ali</p>	302	= 00	PAID Paid 25/04/07	
	(In words)	Total	369822	= 00	

dated

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 order of Government.

Dated

Collector

**FORM 13A**  
(See Paragraph No.-94)  
**LAND ACQUISITION**

CASE No. \_\_\_\_\_ of 20  
Proceedings under section 11, Act, I of 1894

**Apportionment of the Amount of Compensation**

Serial No.	Name 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.	P.		
	Brought forward	309822	00		
14	Jainal Abadim 1.	302	00	PAID Paid on 25/04/05	
15	Md. Ismail 1. S/O - Hossain 2. Vill - Fateullapur	303	00	PAID Paid on 25/04/05	
	Khno plot NO Area Share 123 50 10 2.				
16	Abdul Khalek 11.	10988	00	PAID Paid on 26/04/05	Cheque 002472
17	Izamal Mondal 11. S/O - Sahossain Mondal 2. Vill - Rajkumath pur P.S - Murakai	10989	00	PAID Paid on 26/04/05	Cheque 002473
	Khno - Plot NO Area Share 90 51 03 2.				
18	Md. Moshlem 1. Alias Moshlem Ali	1648	00	PAID Paid on 27/04/05	Payment made vide P.D. Case No - 20/05-06
19	Md. Mahasin Mondal 1.	1648	00	PAID Paid on 27/04/05	27/4/05 Joint Land Acquisition Officer Sirbhum / Smt
20	Md. Jainal Abadim 1.	1648	00	PAID Paid on 25/04/05	
21	Md. Ismail Mondal 1. S/O - Hossain Mondal 2. Vill - Fateullapur	1649	00	PAID Paid on 25/04/05	
	Carried Over	398997	00		

Apportionment of the Amount of Compensation				Remarks N.B.-Note cheque (No. if paid by cheque and signature of officer)
Serial No.	Name and Addresses of persons interested and nature of their respective interests	Amount payable to each		Amount paid and date of payment
		Rs.	P.	
	Brought forward	398997	= 00	
22	<p>Rhno plot-no Area Share 80 54 02 1/2</p> <p>Niyamat Dewan Haji Imani Dewan S/o - Jethwan Vill - Ralghumathpur</p>	2930	= 00	PAID Paid on 25/01/05
23	<p>Niyamat Dewan S/o - Imani Vill - Ralghumathpur</p>	586	= 00	PAID Paid on 25/01/05
24	<p>Rhno plot no Area Share 103 54 00 2/8</p> <p>Mariyatun Bibi S/o - Abdul Dewan Vill - Ralghumathpur</p>	879	= 00	PAID Paid on 25/01/05
25	<p>Rhno plot no Area Share 10 57 14 2/8</p> <p>Jamiat SK S/o - Athar Vill - Ralghumathpur</p>	879	= 00	PAID Paid on 25/01/05
26	<p>Jamiat SK S/o - Athar Vill - Ralghumathpur</p>	879	= 00	PAID Paid on 25/01/05
27	<p>Jamiat SK S/o - Athar Vill - Ralghumathpur</p>	879	= 00	PAID Paid on 25/01/05
28	<p>Jamiat SK S/o - Athar Vill - Ralghumathpur</p>	879	= 00	PAID Paid on 25/01/05
	(In words)	Total	406908	= 00

dated

20

29.9.04  
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

Collector

## FORM 13A

(See Paragraph No.-94)

## LAND ACQUISITION

CASE No. \_\_\_\_\_ of 20  
Proceedings under section 11, Act, I of 1894

## Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
		406908	= 00		
29.	<del>Karim</del> <sup>Brought forward</sup> Karim (207788) Patank SK Vill-11/100	879	= 00	PAID Paid, on 25/10/01	
30.	<del>Korim</del> <sup>(207821)</sup> Korim Hahush SK Vill-11/100	879	= 00	PAID Paid, on 25/10/01	
31.	<del>Jarim</del> <sup>(207821)</sup> Jarim SK Vill-11/100 S/o - Alhar Vill - Rajghumathpur	879	= 00	PAID Paid, on 25/10/01	
	<u>Kh No Plot No Area Share</u> 11 57 .00 102				
32.	Afroj SK S/o - Mahaj Vill - Rajghumathpur	3077	= 00	PAID Paid, on 25/10/01	
	<u>Kh No Plot No Area Share</u> 25 57 .00 29				
33.	Ayedul SK S/o - Seraj Vill - Rajghumathpur	1538	= 00	PAID Paid, on 25/10/01	
	<u>Kh No Plot No Area Share</u> 43 57 .00 23				
34.	Rhairul SK S/o - Seraj Vill - Rajghumathpur	1538	= 00	PAID Paid, on 25/10/01	
	Carried Over	415698	= 00		



6

Apportionment of the Amount of Compensation					
Serial No.	Name 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.	P.		
	Brought forward	415698	50		
35	<p><u>Khno</u> <u>plot No</u> <u>Area</u> <u>Share</u> 79 57 .00 2/8</p> <p>Faijul SK S/o - Siraj vill - Rajkumathpur</p>	1538	00	PAID Paid on 25/04/05	
36	<p><u>Khno</u> <u>plot No</u> <u>Area</u> <u>Share</u> 105 57 .00 2/8</p> <p>Md Jassimuddin S/o - Jassimuddin vill - Murarai</p>	6154	00	PAID Paid on 26/04/05	Cheque 002474.
37	<p><u>Khno</u> <u>plot No</u> <u>Area</u> <u>Share</u> 128 57 .00 2/8</p> <p>Saidul SK S/o - Siraj SK vill - Rajkumathpur</p>	1538	00	PAID Paid on 25/04/05	
38	<p><u>Khno</u> <u>plot No</u> <u>Area</u> <u>Share</u> 139 57 .00 2/8</p> <p>Rhairul SK 1.</p>	1538	00	PAID Paid on 25/04/05	
39	Saidul SK 1.	1538	00	PAID Paid on 25/04/05	
40	Yeadul SK 1.	1539	00	PAID Paid on 25/04/05	
41	<p>Faijul SK 1. S/o - Siraj vill - Patullapur</p>	1539	00	PAID paid on 25/02/05	
	Total	431082	00		

dated

20

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

299.04  
Collector

Collector

**FORM 13A**  
(See Paragraph No.-94)  
**LAND ACQUISITION**

CASE No. \_\_\_\_\_ of 20\_\_\_\_  
Proceedings under section 11, Act, I of 1894

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.														
	Brought forward-	431082	= 00														
	<table border="0"> <tr> <td><u>KhNo.</u></td> <td><u>plot No</u></td> <td><u>Area</u></td> <td><u>Share</u></td> </tr> <tr> <td>143</td> <td>57</td> <td>.00</td> <td>1/2</td> </tr> </table>	<u>KhNo.</u>	<u>plot No</u>	<u>Area</u>	<u>Share</u>	143	57	.00	1/2								
<u>KhNo.</u>	<u>plot No</u>	<u>Area</u>	<u>Share</u>														
143	57	.00	1/2														
42	Kalish Hossain S/o - Md Ismail Vill - Faluulla par	3077	= 00	PAID Paid on 25/4/05													
	<table border="0"> <tr> <td><u>KhNo</u></td> <td><u>plot No</u></td> <td><u>Area</u></td> <td><u>Share</u></td> </tr> <tr> <td>39</td> <td>58</td> <td>.18</td> <td>2,</td> </tr> <tr> <td></td> <td>59</td> <td>.14</td> <td></td> </tr> </table>	<u>KhNo</u>	<u>plot No</u>	<u>Area</u>	<u>Share</u>	39	58	.18	2,		59	.14					
<u>KhNo</u>	<u>plot No</u>	<u>Area</u>	<u>Share</u>														
39	58	.18	2,														
	59	.14															
43	Kaifatum Bili W/o - Astafun Sh Vill - Faluulla par	70327	= 00	PAID Paid 26/10/05	Cheque 002475												
	<table border="0"> <tr> <td><u>KhNo</u></td> <td><u>plot no</u></td> <td><u>Area</u></td> <td><u>Share</u></td> </tr> <tr> <td>24</td> <td>60</td> <td>.52</td> <td>2/8</td> </tr> </table>	<u>KhNo</u>	<u>plot no</u>	<u>Area</u>	<u>Share</u>	24	60	.52	2/8								
<u>KhNo</u>	<u>plot no</u>	<u>Area</u>	<u>Share</u>														
24	60	.52	2/8														
44	Md. Ismail S/o - Hossain Mondal Vill - Faluulla par	22856	= 00	PAID Paid 26/10/05	Cheque 002476												
	<table border="0"> <tr> <td><u>KhNo.</u></td> <td><u>plot No</u></td> <td><u>Area</u></td> <td><u>Share</u></td> </tr> <tr> <td>45</td> <td>60</td> <td>.00</td> <td>2/8</td> </tr> </table>	<u>KhNo.</u>	<u>plot No</u>	<u>Area</u>	<u>Share</u>	45	60	.00	2/8								
<u>KhNo.</u>	<u>plot No</u>	<u>Area</u>	<u>Share</u>														
45	60	.00	2/8														
45	Jaimal Akadim S/o - Hossain Mondal Vill - Faluulla par	22856	= 00	PAID Paid 26/10/05	Cheque 002477												
dead	<table border="0"> <tr> <td><u>KhNo</u></td> <td><u>plot No</u></td> <td><u>Area</u></td> <td><u>Share</u></td> </tr> <tr> <td>87</td> <td>60</td> <td>.00</td> <td>2/8</td> </tr> </table>	<u>KhNo</u>	<u>plot No</u>	<u>Area</u>	<u>Share</u>	87	60	.00	2/8								
<u>KhNo</u>	<u>plot No</u>	<u>Area</u>	<u>Share</u>														
87	60	.00	2/8														
46	Maslem Ali alias Maslem Ali	5714	= 00	PAID Paid 26/10/05	Cheque 002478												
	Carried Over-	555912	= 00														

Payment made vide R.D.  
Case No - 20/05-06.

28.12.05  
Land Acquisition Officer  
I. Sub.

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward	555	912 = 00		
47.	Mahsim Ali 1.	5714	= 00	Paid 26/04/05	PAID cheque no 2479
48.	Jaimal Ali 1.	5714	= 00	Paid 26/04/05	PAID cheque no 2480
49.	Md. Ismail 1. S/o - Hassaim Mondal 2, vill - Faleullapur  Kharo plat no Area Share 36      60      00      28	5714	= 00	Paid 26/04/05	PAID cheque no 2481
50.	Biyasun Bibi or. S/o - Maslim	2857	= 00	Paid at 25/04/05	PAID
51.	Aleul Hassaim or	4000	= 00	Paid at 25/04/05	PAID
52.	Aleul Basah or	4000	= 00	Paid at 25/04/05	PAID
53.	Aleul Ahasan or	4000	= 00	Paid at 25/04/05	PAID
54.	Aleul Hasan or	4000	= 00	Paid at 25/04/05	PAID
55.	Masida Khatun 1/8	2000	= 00	at Paid 25/04/05	PAID
56.	Rashida Khatun 1/8 S/o-D/o Md. Mashlem 9/1 (In words) vill - Faleullapur	1999	= 00	Paid at 25/04/05	PAID
	Total	5959	10 = 00		

dated

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

29.9.04  
Collector

Collector

FORM 13A

(See Paragraph No.-94)

LAND ACQUISITION

CASE No. 14/2000-2001 of 20

Proceedings under section 11, Act, I of 1894

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward-	595910	= 00		
	<u>KhNo plot No Area Share</u> 97 60 .00 28				
57.	Md. Mahasim S/o - Hasan SK Vill - Falentapur	22856	= 00	PAID Paid 26/04/01	Cheque no 2482.
	<u>KhNo plot No Area Share</u> 21 61 .27 2				
58.	Md Manabwar Hossain II.	29669	= 00	PAID Paid 26/04/01	Cheque no 2483.
	<u>KhNo plot No Area Share</u> 127 62 .18 2				
59.	Abul Babar S/o - Gislam Mutuza Vill - Rajgunathpur	29669	= 00	PAID Paid 26/04/01	Cheque no 2484.
	<u>KhNo plot No Area Share</u> 127 62 .18 2				
60.	Sambun neha S/o - Muktar Hasaim Vill - Dhitoran Mubarai	39559	= 00	PAID Paid 26/04/01	Cheque no 2485
	<u>KhNo plot No Area Share</u> 242 63 .26 2				
61.	Haktul SK S/o - Bilal SK Vill - Rajgunathpur	57141	= 00	PAID Paid 26/04/01	Cheque no 2486.
	Carried Over-	774806	= 00		

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward	774804	= 00		
62.	<p>Rhno 116 Plot No .64 Area .09 Share 2</p> <p>Md Salimuddin S/o - Afsar Dewon Vill - Raghunathpur</p>	19779	= 00	PAID Paid 26/04/05	Cheque 002487.
63.	<p>Rhno 84 Plot No 65 Area .035 Share 2</p> <p>77 .09 2</p> <p>Haktul SK Sp - Belat SK</p>	14724	= 00	PAID Paid 26/04/05	Cheque 002488.
64.	<p>Sajahan SK S/o - Haktul SK Vill - Raghunathpur</p>	14725	= 00	PAID Paid 26/2/05	Cheque 002429.
65.	<p>Rhno 15 Plot No 73 Area .02 Share 2</p> <p>76 .14 2</p> <p>Akshay Bitai S/o - ARKAL SK Vill - Raghunathpur</p> <p><i>Legal heir</i> ① Abdm Bekib ② Md. Makir Ah.</p>	12746	= 00	PAID Paid 26/04/05	Cheque 002490.
66.	<p>Rhno 30 Plot No 73 Area .00 Share 2</p> <p>76 .00 2</p> <p>Lakshad SK S/o - Hazir Pannajale Raghunathpur</p>	12747	= 00	PAID Paid 26/04/05	Cheque 002491.
	(In words)	Total	849525	= 00	

Payment made vide R.D. 24/05-06 and ch. no. 246157  
226158 dt-16-8-07 amount Rs. 6,337 each

2807  
Special Debt Acquisition Officer  
Muzam (Dist)

dated \_\_\_\_\_ 20 \_\_\_\_\_  
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 \_\_\_\_\_ Collector

**FORM 13A**  
(See Paragraph No.-94)  
**LAND ACQUISITION**

CASE No. \_\_\_\_\_ of 20 \_\_\_\_\_  
Proceedings under section 11, Act, I of 1894

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward—	849525	= 00		
67	<p><i>Rhno plat No Area Share</i> 69 73 .00 2/8 76 .00 2/8</p> <p>Now/sad SK 2, S/o - Poojab Rajhuanathpur</p>	12747	= 00	PAID Paid 26/10/01	Cheque 002492.
68	<p><i>Rhno plat No Area Share</i> 24 74 .18 2/8</p> <p>Md Ismail 2, S/o - Hasaim Mondal Vill - Fateullapur</p>	7911	= 00	PAID Paid 26/10/01	Cheque 002493
69	<p><i>Rhno plat No Area Share</i> 45 74 .00 2/8</p> <p>Jaimal Acedim 2, S/o - Hasaim Mondal Vill - Fateullapur</p>	7912	= 00	PAID Paid 26/10/01	Cheque 002494.
70	<p><i>Rhno plat No Area Share</i> 87 74 .00 2/8</p> <p>Matiur Rahaman 2, S/o - Hasan SK Vill - Fateullapur</p>	7912	= 00	PAID Paid 26/10/01	Cheque 002495.
71	<p><i>Rhno plat No Area Share</i> 96 74 .00 2/8</p> <p>Bijabun Biki 2, S/o - Md Moslem</p>	989	= 00	PAID Paid 26/10/01	
72	<p>Abul Hasaim 2/3</p>	1384	= 00	PAID Paid 25/10/01	
	Carried Over—	888350	= 00		

Apportionment of the Amount of Compensation

Serial No.	Name 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 chequ (No. if paid by cheq and signature of offic
		Rs.	P.		
	Brought forward-	8883	80=00		
73	Akul Basan v/sy	1384	= 00	PAID Paid on 25/10/05	
74	Akul Hasan v/sy	1385	= 00	PAID Paid on 25/10/05	
75	Akul Hasan v/sy	1385	= 00	PAID Paid on 25/10/05	
76	Rashida Khatun /b	692	= 00	PAID Paid on 25/10/05	
77	Masida Khatun /b S/o-D/o - Moshlem Vill - Fateullapur	693	= 00	PAID Paid on 25/10/05	
	Khno plot no Area Share				
	97 70 .00 2/8				
78	Md Mahasin S/o - Hossain BK Vill - Fateullapur	7912	= 00	PAID Paid on 26/10/05	Cheque 002496
	Khno plot no Area Share				
	24 75 .50 2/8				
79	Md Ismail S/o - Hossain Mondal Vill - Fateullapur	21977	= 00	PAID Paid on 26/10/05	Cheque 002497
	Khno plot no Area Share				
	45 75 .00 2/8				
80	Jainal Alendin S/o - Hossain Mondal Vill - Fateullapur	21977	= 00	PAID Paid on 26/10/05	Cheque 002498
	(In words) Total	9457	85 = 00		

dated  
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.

29.9.04 Collector

Dated

Collector

**FORM 13A**  
(See Paragraph No.-94)  
**LAND ACQUISITION**

CASE No. \_\_\_\_\_ of 20  
Proceedings under section 11, Act, I of 1894

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward	9457	85 = 00		
81	Kh No Plot No Area Share 87 75 00 2/8 Md. Maslem Ali 1.	5494	= 00		Payment made vide R.D. case no - 20/05-06 Special Land Acquisition Officer 20/12-05 Signature 002499.
82	Mahabim Ali 1.	5494	= 00	PAID Paid 26/04/05	Cheque 002500.
83	Faimal Akedim 1.	5494	= 00	PAID Paid 26/04/05	Cheque 003001
84	Md. Ismail 1. Ho - Hosaim Mondal 2. Pateullupur	5495	= 00	PAID Paid 26/04/05	Cheque 003002
85	Kh No Plot No Area Share 98 75 00 2/8 Byasun Biki of Ho - Md Moslem	2747	= 00	PAID Paid as 25/04/05	
86	Aleul Hosaim of 23	3846	= 00	PAID Paid as 25/04/05	
87	Aleul Babar of 23	3846	= 00	PAID Paid as 25/04/05	
88	Aleul Akaban of 23	3846	= 00	PAID Paid as 25/04/05	
89	Aleul Hasan of 23	3846	= 00	PAID Paid as 25/04/05	
	Carried Over	9858	93 = 00		



Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward-	985893	= 00		
90.	Rasida Khatun 1/8	1923	= 00	PAID Paid as 2/10/06	
91.	Masida Khatun 1/8 Sto-2/0-Md Maslem Vill-Fateullahpur  Kh no plot no Area Share 97. 75 .00 2/8	1923	= 00	PAID Paid as 25/04/06	
92.	Md Mahasin W/o - Hossain Vill - Fateullahpur  Kh no - plot no Area Share 79/1 79 .15 2.	21997	= 00	PAID Paid 26/10/05	Cheque 003003
93.	Md. Maslem Ali of.	4533	= 00	PAID Special Band 27.12.05	Payment made vide P.O. case no - 20/05-06
94.	Md Mahasin Mondal of.	4533	= 00	PAID Paid as 20/04/06	
95.	Md. Jaimal Aledin of.	4533	= 00	PAID Paid as 20/04/06	
96.	Md Ismail of. Sto - Hossain Vill - Fateullahpur	4533	= 00	PAID Paid as 25/04/06	
	(In words) Total	1029848	= 00		

dated

20

29.9.04

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

Collector

Collector

**FORM 13A**  
(See Paragraph No.-94)  
**LAND ACQUISITION**

CASE No. \_\_\_\_\_ of 20\_\_\_\_  
Proceedings under section 11, Act, I of 1894

**Apportionment of the Amount of Compensation**

Serial No.	Name 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.	P.		
	Brought forward-	1029848	= 00		
(97)	Md Mamowar Mondal v/s	6043	= 00	<b>PAID</b> Paid 26/10/10	Cheque 003004
(98)	Md. Anowar Mondal v/s	6043	= 00	<b>PAID</b> Paid 26/10/10	Cheque 003005
(99)	Md Majibur Rahaman v/s S/o- Matur Rahaman vill- Fate-ullapur	6044	= 00	<b>PAID</b> Paid 26/10/10	Cheque 003006
	Carried Over-	1047978	= 00		

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward	1047978	00		
	(In words)	Total	1047978	00	

dated

20

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

29.9.04

Collector

Collector

**FORM 13A**  
(See Paragraph No.-94)

Fateulla pur - 36

**LAND ACQUISITION**

CASE No. 14 of 2000 - 2001

Proceedings under section 11, Act, I of 1894

## Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward—	1047978	= 00		
	Kh.No. 9    Flat No. 80    Area 45    Store 21				
100	Abul Hosain — v.	12,362	= 00	PAID Paid 26/04/01	cheque 003007
101	Abul Basar — v.	12,362	= 00	PAID Paid 26/04/01	cheque 003008
102	Abul Ahasan — v.	12,362	= 00	PAID Paid 26/04/01	cheque 003009
103	Abul Hasan — v. S/o: - Muslem Ali of Fateulla pur.	12,362	= 00	PAID Paid 26/04/01	cheque 003010
104	Saifuddin Mandal — v.	16,483	= 00	PAID Paid 26/04/01	cheque 003011
105	Ayjauddin Mandal — v.	16,483	= 00	PAID Paid 26/04/01	cheque 003012
106	Makimuddin Mandal — v. S/o: - Md: Rowshan Mandal of Fateulla pur.	16,483	= 00	PAID Paid 26/04/01	cheque 003013
	Carried Over—	1146876	= 00		

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.										
	Brought forward	1146	876 = 00										
107	<table border="0"> <tr> <td>KhNo.</td> <td>PlotNo.</td> <td>Area</td> <td>Share</td> </tr> <tr> <td>144</td> <td>81</td> <td>.21</td> <td>2</td> </tr> </table> Azmail Sekh-Vaik	KhNo.	PlotNo.	Area	Share	144	81	.21	2	16,922	= 00	PAID Paid 26/04/01	PAID cheque 00 3014
KhNo.	PlotNo.	Area	Share										
144	81	.21	2										
108	Jarman Sekh-Vaik	16,922	= 00	PAID Paid 26/04/01	cheque 00 3015								
109	Arman Sekh-Vaik S/o: - Koran Sekh of Fateullahpur.	16,923	= 00	PAID Paid 26/04/01	cheque 00 3016								
110	<table border="0"> <tr> <td>KhNo.</td> <td>PlotNo.</td> <td>Area</td> <td>Share</td> </tr> <tr> <td>30</td> <td>82</td> <td>.04 12</td> <td>11</td> </tr> </table> Eksad Sekh - 2 S/o: - Haji Adanjab Sekh of Raghunathpur.	KhNo.	PlotNo.	Area	Share	30	82	.04 12	11	4835	= 00	PAID Paid as 25/04/01	
KhNo.	PlotNo.	Area	Share										
30	82	.04 12	11										
111	<table border="0"> <tr> <td>KhNo.</td> <td>PlotNo.</td> <td>Area</td> <td>Share</td> </tr> <tr> <td>69</td> <td>82</td> <td>.00 12</td> <td>11</td> </tr> </table> Nowsad Sekh - 2 S/o: - <sup>Punjab</sup> Adanjab Sekh of Raghunathpur.	KhNo.	PlotNo.	Area	Share	69	82	.00 12	11	4835	= 00	PAID Paid 25/04/01	
KhNo.	PlotNo.	Area	Share										
69	82	.00 12	11										
112	<table border="0"> <tr> <td>KhNo.</td> <td>PlotNo.</td> <td>Area</td> <td>Share</td> </tr> <tr> <td>19</td> <td>83</td> <td>.25 12</td> <td>28</td> </tr> </table> Alemul Haque - 2 S/o: - Jasin Maqbal of Fateullahpur.	KhNo.	PlotNo.	Area	Share	19	83	.25 12	28	12,087	= 00	PAID Paid 26/04/01	cheque 00 3017
KhNo.	PlotNo.	Area	Share										
19	83	.25 12	28										
	(In words)	Total	1219400 = 00										

dated

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

29.9.04  
Collector

Collector

**FORM 13A**  
(See Paragraph No.-94)  
**LAND ACQUISITION**

Fateulpur - 36

CASE No. 14 of 2000 - 2001  
Proceedings under section 11, Act, I of 1894

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.										
	Brought forward	1219400	= 00										
	<table border="0"> <tr> <td>KhNo.</td> <td>PlotNo</td> <td>Area</td> <td>Share</td> </tr> <tr> <td>73</td> <td>83</td> <td>.00</td> <td>12:218</td> </tr> </table>	KhNo.	PlotNo	Area	Share	73	83	.00	12:218				
KhNo.	PlotNo	Area	Share										
73	83	.00	12:218										
113.	Meksad Mandal - 2 S/o:- Ajed Sekh of Fateulpur.	12,085	= 00	PAID Paid 26/04/01	cheque 00 3018								
	<table border="0"> <tr> <td>KhNo.</td> <td>PlotNo</td> <td>Area</td> <td>Share</td> </tr> <tr> <td>108</td> <td>83</td> <td>.00</td> <td>12:106</td> </tr> </table>	KhNo.	PlotNo	Area	Share	108	83	.00	12:106				
KhNo.	PlotNo	Area	Share										
108	83	.00	12:106										
114.	Rowshan Mandal - 2 S/o:- Hosain Mandal of Fateulpur.	24,125	= 00	PAID Payment made vide R.D. case No-19/05-06 and cheque No-215369 to 215377 dt-13-12-05. amount Rs-24,171	cheque 00 3018 Social Land Acquisition Kishore Kumar (Suri)								
	<table border="0"> <tr> <td>KhNo.</td> <td>PlotNo</td> <td>Area</td> <td>Share</td> </tr> <tr> <td>119</td> <td>83</td> <td>.00</td> <td>12:218</td> </tr> </table>	KhNo.	PlotNo	Area	Share	119	83	.00	12:218				
KhNo.	PlotNo	Area	Share										
119	83	.00	12:218										
115.	Azmail sekha - VIK	4029	= 00	PAID Paid as 25/04/01									
116.	Jarman Sekh - VIK	4029	= 00	PAID Paid as 25/04/01									
117.	Arman sekha - VIK S/o:- Koran Sekh of Fateulpur.	4029	= 00	PAID Paid as 25/04/01									
	<table border="0"> <tr> <td>KhNo.</td> <td>PlotNo</td> <td>Area</td> <td>Share</td> </tr> <tr> <td>30</td> <td>84</td> <td>.12</td> <td>12: V</td> </tr> </table>	KhNo.	PlotNo	Area	Share	30	84	.12	12: V				
KhNo.	PlotNo	Area	Share										
30	84	.12	12: V										
118.	Eksad sekha - 2 S/o:- Haji Rajab Sekh of Raghunathpur.	8241	= 00	PAID Paid 26/04/01	cheque 00 3019 00 3020								
	Carried Over	1275990	= 00										

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
119.	<p>Khmo. Plot No. Area. Share.</p> <p>69 84 .00 12: ✓</p> <p>Brought forward</p> <p>Nowsad Sekh - 2</p> <p>S/o:- Panchajab Sekh of Raghunathpur.</p>	1275990 =	00	PAID Paid 26/04/05	cheque 003024
120	<p>Khmo. Plot No. Area. Share.</p> <p>149 84 .00 12: 1/4</p> <p>Md: Akidul Mowad - 2</p> <p>S/o:- Harej Mowad of Raghunathpur.</p>	9890 =	00	PAID Paid 26/04/05	cheque 003024
121.	<p>Khmo. Plot No. Area. Share.</p> <p>24 85 .60 12: 1/4 W/S</p> <p>Md: Ismail - 2</p> <p>S/o:- Hosain Mowad of Fateulla pur.</p>	21,274 =	00	PAID Paid 26/04/05	cheque 003024
122.	<p>Khmo. Plot No. Area. Share.</p> <p>45 85 .00 12: 1/4 W/S</p> <p>Saynal Abedin - 2</p> <p>S/o:- Hosain Mowad of Fateulla pur.</p>	21,274 =	00	PAID Paid 26/04/05	cheque 003024
123.	<p>Khmo. Plot No. Area. Share.</p> <p>87 85 .00 12: 1/4 W/S</p> <p>Matiur Rahaman - 2</p> <p>S/o:- Hosain of Fateulla pur.</p>	21,274 =	00	PAID Paid 26/04/05	cheque 003025
	(In words) Total	1357943 =	00		

dated

20

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

29/5/04  
Collector

Collector

**FORM 13A**  
(See Paragraph No.-94)

Fateulla pur - 36

**LAND ACQUISITION**

CASE No. 14 of 2000-2001

Proceedings under section 11, Act, I of 1894

## Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward	1357943	= 00		
124.	Kh. No. 96 Plot No. 85 Area 12.26 W/8 Bayestan Bibi - w. W/o:- Md. Moslem.	2659	= 00	PAID Paid as 25/10/01	
125.	Abul Hosain - w/y	3723	= 00	PAID Paid as 25/10/01	
126.	Abul Basar - w/y	3723	= 00	PAID Paid as 25/10/01	
127.	Abul Ahasan - w/y	3723	= 00	PAID Paid as 25/10/01	
128.	Abul Hasan - w/y	3722	= 00	PAID Paid as 25/10/01	
129.	Rasida khatun - /	1862	= 00	PAID Paid as 25/10/01	
130.	Masida khatun - / S/o:- Md. Moslem of Fateulla pur. Kh. No. 97 Plot No. 85 Area 12.26 W/8	1862	= 00	PAID Paid as 25/10/01	
131.	Md. Mahasin - / S/o:- Hasen Sekh of Fateulla pur.	21274	= 00	PAID Paid 26/10/01	cheque no 3026
	Carried Over	1400491	= 00		



Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	<p>Kh.No. Plot No. Area Share</p> <p>108 85 .00 121 12V</p> <p>Brought forward</p>	1400	491 = 00		
132.	Ayzuddin Sekh - 11.		19,339 = 00	PAID Paid 26/04/01	Cham 003027
133.	Hasi bul Sekh - 11. S/O:- Rowshan Mansab of Fatehullahpur.		19,340 = 00	PAID Paid 26/04/01	Cham 003028
	<p>Kh.No. Plot No. Area Share</p> <p>96 86 .01 2</p>				
134.	Byesun Bibi - w. W/O:- Md. Moslem		274 = 00	PAID Paid 25/04/01	
135.	Abul Hosain - w		384 = 00	PAID Paid 25/04/01	
136.	Abul Basar - w		385 = 00	PAID Paid 25/04/01	
137.	Abul Ahasan - w		385 = 00	PAID Paid 25/04/01	
138.	Abul Hasan - w		385 = 00	PAID Paid 25/04/01	
139.	Resida Khatun - f		192 = 00	PAID Paid 25/04/01	
140.	Masida Khatun - f S/O:- Md. Moslem of Fatehullahpur.		192 = 00	PAID Paid 25/04/01	
	(In words)	Total	1441367 = 00		

dated

29.9.04  
Collector

Date on which possession was taken under Act. I of 1894. If under

**FORM 13A**  
(See Paragraph No.-94)

Fateulapur - 36

**LAND ACQUISITION**

CASE No. 14 of 2000 - 2001  
Proceedings under section 11, Act, I of 1894

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.																
	Brought forward	1441367	= 00																
	<table border="0"> <tr> <td><u>KhNo.</u></td> <td><u>PlotNo.</u></td> <td><u>Area.</u></td> <td><u>Share.</u></td> </tr> <tr> <td>36</td> <td>90</td> <td>.01</td> <td>2.</td> </tr> </table>	<u>KhNo.</u>	<u>PlotNo.</u>	<u>Area.</u>	<u>Share.</u>	36	90	.01	2.										
<u>KhNo.</u>	<u>PlotNo.</u>	<u>Area.</u>	<u>Share.</u>																
36	90	.01	2.																
141.	Kaibatun Bibi - w. w/o: - Estetan Sekh	302	= 00	PAID Paid on 25/10/01															
142.	Kayamuddin Sekh - w/o	705	= 00	PAID Paid on 27/10/01															
143.	Saleman Sekh - w/o	705	= 00	PAID Paid on 25/10/01															
144.	Alauddin Sekh - w/o S/o: - Estetan of Fateulapur.	705	= 00	PAID Paid on 25/10/01															
	<table border="0"> <tr> <td><u>KhNo.</u></td> <td><u>PlotNo.</u></td> <td><u>Area.</u></td> <td><u>Share.</u></td> </tr> <tr> <td>24</td> <td>91</td> <td>.12</td> <td rowspan="3">} 12: 2/8</td> </tr> <tr> <td></td> <td>92</td> <td>.11</td> </tr> <tr> <td></td> <td>93</td> <td>.13</td> </tr> </table>	<u>KhNo.</u>	<u>PlotNo.</u>	<u>Area.</u>	<u>Share.</u>	24	91	.12	} 12: 2/8		92	.11		93	.13				
<u>KhNo.</u>	<u>PlotNo.</u>	<u>Area.</u>	<u>Share.</u>																
24	91	.12	} 12: 2/8																
	92	.11																	
	93	.13																	
145.	Md. Smail - s. S/o: - Hosain Mondal of Fateulapur.	15,823	= 00	PAID Paid on 26/10/01	Ch. No. 00 2029														
	<table border="0"> <tr> <td><u>KhNo.</u></td> <td><u>PlotNo.</u></td> <td><u>Area.</u></td> <td><u>Share.</u></td> </tr> <tr> <td>45</td> <td>91</td> <td>.00</td> <td rowspan="3">} 12: 2/8</td> </tr> <tr> <td></td> <td>92</td> <td>.00</td> </tr> <tr> <td></td> <td>93</td> <td>.00</td> </tr> </table>	<u>KhNo.</u>	<u>PlotNo.</u>	<u>Area.</u>	<u>Share.</u>	45	91	.00	} 12: 2/8		92	.00		93	.00				
<u>KhNo.</u>	<u>PlotNo.</u>	<u>Area.</u>	<u>Share.</u>																
45	91	.00	} 12: 2/8																
	92	.00																	
	93	.00																	
146.	Sayrat Abedin - s. S/o: - Hosain Mondal of Fateulapur.	15,823	= 00	PAID Paid on 26/10/01	Ch. No. 00 2030														
	Carried Over	1475430	= 00																

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.																				
	<table border="0"> <tr> <td>Khmo.</td> <td>Plot No.</td> <td>Brought forward</td> <td></td> </tr> <tr> <td>87</td> <td>91</td> <td>Area Share</td> <td></td> </tr> <tr> <td></td> <td>92</td> <td>.00</td> <td rowspan="3">} 12.28</td> </tr> <tr> <td></td> <td>93</td> <td>.00</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>	Khmo.	Plot No.	Brought forward		87	91	Area Share			92	.00	} 12.28		93	.00				1475430	= 00		
Khmo.	Plot No.	Brought forward																					
87	91	Area Share																					
	92	.00	} 12.28																				
	93	.00																					
147	<p>Matiun Rehman - 2</p> <p>S/o:- Hosain Mansur of Fateullapur.</p> <table border="0"> <tr> <td>Khmo.</td> <td>Plot No.</td> <td>Area Share</td> <td></td> </tr> <tr> <td>98</td> <td>91</td> <td>.00</td> <td rowspan="3">} 12.28</td> </tr> <tr> <td></td> <td>92</td> <td>.00</td> </tr> <tr> <td></td> <td>93</td> <td>.00</td> </tr> </table>	Khmo.	Plot No.	Area Share		98	91	.00	} 12.28		92	.00		93	.00	15824	= 00	PAID Paid 26/04/01	cheque 003034				
Khmo.	Plot No.	Area Share																					
98	91	.00	} 12.28																				
	92	.00																					
	93	.00																					
148	<p>Bayesun Bibi - w.</p> <p>w/o:- Md. Moslem</p>	1978	= 00	PAID Paid, on 25/04/01																			
149	<p>Abul Hosain - w</p>	2769	= 00	PAID Paid, on 25/04/01																			
150	<p>Abul Basar - w</p>	2769	= 00	PAID Paid, on 25/04/01																			
151	<p>Abul Ahasan - w</p>	2769	= 00	PAID Paid, on 25/04/01																			
152	<p>Abul Hasan - w</p>	2769	= 00	PAID Paid, on 25/04/01																			
153	<p>Rasida Khatun - f</p>	1385	= 00	PAID Paid, on 25/04/01																			
154	<p>Masida Khatun - f</p> <p>S/D/o:- Md. Moslem of Fateullapur</p>	1385	= 00	PAID Paid, on 25/04/01																			
	(In words)	Total	1507078	= 00																			

dated

Date on which possession was taken under Act. I of 1894. If under date of the

29.9.01  
Collector

FORM 13A  
(See Paragraph No.-94)

Fateullahpur-36

LAND ACQUISITION

CASE No. 14 of 2000-2001  
Proceedings under section 11, Act, I of 1894

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.																
	Brought forward	1507678	= 00																
	<table border="0"> <tr> <td>K.No.</td> <td>Plot No.</td> <td>Area</td> <td>Share</td> </tr> <tr> <td>97</td> <td>91</td> <td>.00</td> <td rowspan="3">} 12: 2/8</td> </tr> <tr> <td></td> <td>92</td> <td>.00</td> </tr> <tr> <td></td> <td>93</td> <td>.00</td> </tr> </table>	K.No.	Plot No.	Area	Share	97	91	.00	} 12: 2/8		92	.00		93	.00				
K.No.	Plot No.	Area	Share																
97	91	.00	} 12: 2/8																
	92	.00																	
	93	.00																	
155	Md: Mahasin - 2 S/o:- Hosain Mondal of Fateullahpur.	15,824	= 00	PAID Paid as 25/10/01	cheque 00 30 32														
	<table border="0"> <tr> <td>K.No.</td> <td>Plot No.</td> <td>Area</td> <td>Share</td> </tr> <tr> <td>11</td> <td>94</td> <td>.00</td> <td>12: 11</td> </tr> </table>	K.No.	Plot No.	Area	Share	11	94	.00	12: 11										
K.No.	Plot No.	Area	Share																
11	94	.00	12: 11																
156	Md: Majjuddin - 1.	2115	= 00	PAID Paid as 25/10/01															
157	Md: Ayjuddin - 1.	2115	= 00	PAID Paid as 25/10/01															
158	Md: Saifuddin - 1.	2115	= 00	PAID Paid as 25/10/01															
159	Md: <del>Majjuddin</del> <sup>Makimuddin</sup> - 1 S/o:- Rowshan Mondal of Fateullahpur.	2116	= 00	PAID Paid as 25/10/01															
	<table border="0"> <tr> <td>K.No.</td> <td>Plot No.</td> <td>Area</td> <td>Share</td> </tr> <tr> <td>143</td> <td>94</td> <td>.00</td> <td>12: 11</td> </tr> </table>	K.No.	Plot No.	Area	Share	143	94	.00	12: 11										
K.No.	Plot No.	Area	Share																
143	94	.00	12: 11																
160	Samsunehar Bibi - 2 W/o:- Majjuddin Mondal of Fateullahpur.	8461	= 00	PAID Paid as 26/10/01	cheque 00 30 33														
	Carried Over	1539824	= 00																

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
161.	<p>KhNo. PlotNo. Brought forward 24 85 Area Share 277 10 12: 2/8</p> <p>Md: Smail - s S/o:- Hosain Mondal of Fateullapur.</p>	1539824	00	4835 = 00	PAID Paid on 25/04/05
162.	<p>KhNo. PlotNo. Area Share 45 85 .00 12: 2/8 277</p> <p>Sajjal Abedin - s S/o:- Hosain Mondal of Fateullapur.</p>	4835	00	4835 = 00	PAID Paid on 25/04/05
163.	<p>KhNo. PlotNo. Area Share 87 85 .00 12: 2/8 277</p> <p>Matiur Rahman - s S/o:- Hosain Mondal of Fateullapur.</p>	4835	00	4835 = 00	PAID Paid on 25/04/05
164.	<p>KhNo. PlotNo. Area Share 96 85 .00 12: 2/8 277</p> <p>Bayesun Bibi - v w/o:- Md: Moslem</p>	804	00	846 = 00	PAID Paid on 25/04/05
165.	<p>Abul Hosain - v/s</p>	846	00	846 = 00	PAID Paid on 25/04/05
166.	<p>Abul Basar - v/s</p>	846	00	846 = 00	PAID Paid on 25/04/05
167.	<p>Abul Ahasan - v/s</p>	846	00	846 = 00	PAID Paid on 25/04/05
168.	<p>Abul Hasan - v/s</p>	846	00	846 = 00	PAID Paid on 25/04/05
169.	<p>Rasida Khatun - f</p>	423	00	423 = 00	PAID Paid on 25/04/05
170.	<p>Masida Khatun - f S/o:- Md: Moslem (In words) of Fateullapur.</p>	424	00	424 = 00	PAID Paid on 25/04/05
Total		1559164	00		

dated

29.9.04 Collector

on which possession was taken under  
of 1904. If under

**FORM 13A**  
(See Paragraph No.-94)  
**LAND ACQUISITION**

CASE No. 14 of 2000-2001  
Proceedings under section 11, Act, I of 1894

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward— K.No. Plot No. Area Share 97 85 277 .00 2/8	1559164	= 00		
171.	Md: Mahasin - 2 Kondal S/o:- Hosain Mondal of Fateullapur. K.No. Plot No. Area Share 79/1 85 278 .13 2/1	4834	= 00	PAID Paid, on 25/04/01	
172.	Md: Maslem Ali - 1.	856	= 00	PAID Paid 26/04/01	→ Payment made vide R.D. Case No-20105-06 and cheque No-215378 dt-13-12-05 amount Rs-25,547/- 27.12.05 Land Acquisition Officer Kolkata
173.	Md: Mahasin Mondal - 1.	857	= 00	PAID Paid 26/04/01	cheque 003035
174.	Md: Sajjal Abedin - 1.	857	= 00	PAID Paid 26/04/01	cheque 003036
175.	Md: Smail - 1 S/o:- Hosain Mondal of Fateullapur.	857	= 00	PAID Paid 26/04/01	cheque 003027
176.	Snsan Mondal - 2 S/o:- Eharjan of Rajharathpur.	4395	= 00	PAID Paid, on 25/04/01	
	Carried Over—	1599820	= 00		

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward—	1599820	= 00		
(177)	Rh no. plat no Area Share 54 4/302 .11 2. Md Hatun Jafadar S/o - Jahan Vill - Rajhumnathpur	24175	= 00	PAID Paid on 26/04/01	Cheque 002038
(178)	Rh no ? plat no Area Share 4/303 .01 2. Hayadul Jafadar 2, S/o - Jahan Vill - Rajhumnathpur	2197	= 00	PAID Paid on 25/02/01	
	(In words)	Total	1626792	= 00	

dated

Date on which possession was taken under Act. I of 1894. If under

29.9.04 Collector

(4) (29)

L.A. case no - 14/2000-01  
 Khowza - Kahinagar -  
 Pl. no - 155/33  
 P.S. - Newarai

**FORM 13A**  
 (See Paragraph No.-94)  
**LAND ACQUISITION**

CASE No. 14/2000-01 of 20  
 Proceedings under section 11, Act, I of 1894

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward-	1626	192		
	Kh no - Plat no - Area - Share 765 - 1142 - 13 - 12.1/2				
179	Munchahara Beoya - W/o - Sayem Sekh - of - Kahinagar -	1718	= 00	PAID Paid on 24/04/05	
	Kh no - Plat no - Area - Share 571 - 1142 - 00 - 1/2				
180	Nayem Sekh - s/o - Lohari Sekh of Kahinagar -	9158	= 00	Payment made vide R.D. case no - 18/05-06. and cheques no - 215379 dt - 13-12-05. amounty Rs - 9,158/- Ref at Total Land Acquisition Barbhum (Dist) 003038 cheque	
	Kh no - Plat no - Area - Share 575 - 1142 - 00 - 1				
181	Fajila - Bibi W/o - Safur Sekh - of - Kahinagar -	1717	= 00	PAID Paid on 24/04/05	
	Kh no - Plat no - Area - Share 678 - 1142 - 00 - 1/2				
182	Mainul Islam s/o - Sayem Ali of - Kahinagar -	5729	= 00	PAID Paid on 24/04/05 - 003040 cheque	
	Carried Over-	1644	509 = 00		



Apportionment of the Amount of Compensation						
Serial No.	Name 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.	P.			
183	<p>khw - phalno - Area - Share - Brought forward -</p> <p>1064 / 1142 / .00</p> <p>Sahaba Bibee W/o - Jamal Sekh - of - Kakinagar -</p>	1644509	00	1717	00	PAID Paid at 24/04/05
184	<p>khw - phalno - Area - Share -</p> <p>1717 / 1142 / .00</p> <p>Selina W/o - Sayam Sekh - of - Kakinagar -</p>	1717	00	1717	00	PAID Paid at 24/04/05
185	<p>khw - phalno - Area - Share -</p> <p>686 / 1142 / .00</p> <p>Magfur Hossein s/o - Sayam Ali of - Kakinagar -</p>	5724	00	5724	00	PAID Paid at 24/04/05 Cheque 003040
186	<p>khw - phalno - Area - Share -</p> <p>1159 / 1565 / .70</p> <p>Abdul Halim s/o - Ajmal - Ali of - Kakinagar -</p>	75988	00	75988	00	PAID Paid at 24/04/05 Cheque 003042
187	<p>khw - phalno - Area - Share -</p> <p>1072 / 1565 / .00</p> <p>Sirajul Islam s/o - Ajmal - Ali of - Kakinagar -</p>	59102	00	59102	00	PAID Paid at 24/04/05 Cheque 003043
(In words)		Total	1788757	00		

dated

Collector

**FORM 13A**  
(See Paragraph No.-94)  
**LAND ACQUISITION**

CASE No. \_\_\_\_\_ of 20 \_\_\_\_\_  
Proceedings under section 11, Act, I of 1894

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward—	1788	753	= 00	
	<i>Khm - phtlm - Area - Share</i> 121 / 1566 / .45 / ✓				
188	Alam Sekh S/o - Munshi Sekh of - Kahinagar -	5427		= 00	PAID Paid on 24/04/05 003044 @hefu
	<i>Khm - phtlm - Area - Share</i> 538,589 / 1566 / .00 / 1 1/2				
189	Samsul Haque - II. S/o - Md - Neksad -	12091		= 00	PAID Paid on 24/04/05 003045 cheque
190	Sanujarul Haque - II. S/o - Md - Neksad - of - Fatehulpur -	12091		= 00	PAID Paid on 24/04/05 003046 cheque
	<i>Khm - phtlm - Area - Share</i> 690 / 1566 / .00 / ✓				
191	Mujibar - Sekh - S/o - Munshi Sekh - of - Kahinagar -	5496		= 00	PAID Paid on 24/04/05 003047 cheque
	<i>Khm - phtlm - Area - Share</i> 701 / 1566 / .00 / 2 1/2				
192	Monega Khatun Bisi W/o - Md - Jalal Sekh - of - Kahinagar -	12477		= 00	PAID Paid on 24/04/05 003048 cheque
	Carried Over—	1836339		= 00	

Apportionment of the Amount of Compensation					
Serial No.	Name 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.	P.		
		Brought forward—		1836339 = 00	
193	<p>Khmo - phalmo - Area - Share 714 / 1566 .00 .20</p> <p>Moigan Bibi Mo - Shulu Sekh - of - Kahinagar -</p>	10313 = 00		002049	PAID Paid on cheque 24/04/05
194	<p>Khmo - phalmo - Area - Share 1070 / 1566 .06 .06</p> <p>Siddik - Sekh - s/o - Jamal - Sekh - of - Kahinagar -</p>	28948 = 00		002050	PAID Paid for cheque 24/04/05
195	<p>Khmo - phalmo - Area - Share 667,730 - 1572 .20 .20</p> <p>Nura Islam Sekh 1/2/8 s/o - Md - Khoyaj Sekh - of - Fateulla pur -</p>	36667 = 00		002051	PAID Paid on cheque 24/04/05
196	<p>Khmo - phalmo - Area - Share 1203 / 1574 .10</p> <p>Mohosima Bibi Mo - Siddik Sekh -</p>	1930 = 00			PAID Paid on 24/04/05
197	<p>Khmo - phalmo - Area - Share 1203 / 1574 .10</p> <p>Ashim Ali s/o - Badruddin of - Kahinagar -</p>	19299 = 00		002052	PAID Paid on 24/04/05
	(In words)	Total—		1933498 = 00	

dated

Date on which possession was taken under Act. I of 1894. If under

29.9.04 Collector

**FORM 13A**  
(See Paragraph No.-94)  
**LAND ACQUISITION**

CASE No. \_\_\_\_\_ of 20 \_\_\_\_\_  
Proceedings under section 11, Act, I of 1894

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward—	1933496	00		
	Khwa - phalwa - Area - Share 339 1575 - .45 1.				
198	Jankar ALI Alise - Sabur - ali s/o - Badrudodji of - Kahinagar -	23882	00	PAID Paid on 24/04/01	00 30 53 cheque
	Khwa - phalwa - Area - Share 829 1575 - .00 1.				
199	Rausan ALI s/o - Badrudodji of - Kahinagar -	23882	00	PAID Paid, on 24/04/01	00 30 54 cheque
	Khwa - phalwa - Area - Share 945 1575 - .00 1.				
200	Sabur - ALI s/o - Badrudodji of - Kahinagar -	23882	00	PAID Paid on 24/04/01	00 30 55 cheque
	Khwa - phalwa - Area - Share 1112 1575 - .00 1.				
201	Rausan ALI s/o - Badrudodji of - Kahinagar -	23881	00	PAID Paid, on 24/04/01	00 30 56 cheque
	Carried Over—	2029023	00		

Apportionment of the Amount of Compensation					
Serial No.	Name 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.	P.		
	Brought forward	2029023	= 00		
	Khno - Phalno - Area - Share 1072 - 1576 - 77 - 11.				
202	Sirajul Islam S/O - Ajmal ali of - Kahinagar.	81370	= 00	PAID Paid on 24/02/05	cheque no 2057
	Khno - Phalno - Area - Share 1206 - 1576 - 00 - 11.				
203	Sefali Bibi W/O - Sirajul Islam of - Kahinagar.	81369	= 00	PAID Paid on 24/02/05	cheque no 2058
	Khno - Phalno - Area - Share 70 - 1577 - 04 - 11.				
204	Firoja Bibi - w. W/O - Nayem Sekh - <del>1233</del>	528	= 00	PAID Paid on 24/02/05	
205	Safikul sekh - 1233	1233	= 00	PAID Paid on 24/02/05	
206	Rafikul - Sekh. 1233	1233	= 00	PAID Paid on 24/02/05	
207	Mohesaleem sekh - 1233 S/O - Nayem sekh. of - Kahinagar.	1233	= 00	PAID Paid on 24/02/05	
	(In words)	Total	2195989	= 00	

dated

Date on which possession was taken under 16 or 17, Act. I of 1894. If under

29.9.04 Collector

**FORM 13A**  
(See Paragraph No.-94)  
**LAND ACQUISITION**

CASE No. \_\_\_\_\_ of 20 \_\_\_\_\_  
Proceedings under section 11, Act, I of 1894

**Apportionment of the Amount of Compensation**

Serial No.	Name 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.	P.		
	<p><i>Brought forward-</i></p> <p><i>Khno - Platno - Area - Share</i> 1066 / 1577 / .00 / 11.</p>	2195989	00		
208	<p>Moinul Islam II. S/o - Sayem Sen.</p>	2114	00	PAID Paid as 24/04/05	
209	<p>Mogfiur Hossain II. S/o - Sayem Sen. P - Kakina gar -</p>	2113	00	PAID Paid as 24/04/05	
	<p><i>Khno - Platno - Area - Share</i> 388 / 1983 / .05 / 11.</p>				
210	<p>Jiten Bra Nath Mondal S/o - Monindronath Mondal of Kakina gar -</p>	4825	00	PAID Paid as 24/04/05	
	<p><i>Khno - Platno - Area - Share</i> 738 / 1983 / .00 / 11.</p>				
211	<p>Md. Nurajamal S/o - Md Mojem Ali of Kakina gar -</p>	4824	00	PAID Paid as 24/04/05	
	<p><i>Khno - Platno - Area - Share</i> 889 / 1984 / .36 / 11.</p>				
212	<p>Karlík Mondal II.</p>	8684	00	PAID Paid as 24/04/05	00 30 59 <i>cheque</i>
213	<p>Rajkumar Mondal II. S/o - Rampada. P - Kakina gar -</p>	8684	00	PAID Paid as 24/04/05	00 30 60 <i>cheque</i>
	Carried Over-	2227233	00		

Apportionment of the Amount of Compensation					
Serial No.	Name 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.	P.		
	Khmo - phalim - Areeq - Shau 1108 1984 .00 11.	2227233	00		
214	Seminul Islam, S/o - Kajimat - Ali of - Kahinagar -	17368	00	PAID Paid on 24/02/05	Cheque 003061
	Khmo - phalim - Areeq - Shau 261 1985 .25 11/2				
215	Korban - Sekh - S/o - Karim - Sekh - of - Kahinagar -	27892	00	PAID Paid on 24/02/05	Cheque 003062
	Khmo - phalim - Areeq - Shau 698 1985 .00 9.				
216	Mole - Sekh - S/o - Jameel Sekh - of - Kahinagar -	6031	00	PAID Paid on 24/02/05	Cheque 003063
	Khmo - phalim - Areeq - Shau 1003 1985 .00 1.05				
217	Samik - Sekh - S/o - Mukbul Sekh - of - Kahinagar -	14323	00	PAID Paid on 24/02/05	Cheque 003064
	(In words)	Total	2292847	00	

dated

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

29.9.04 Collector

Collector

**FORM 13A**  
(See Paragraph No.-94)  
**LAND ACQUISITION**

CASE No. \_\_\_\_\_ of 20 \_\_\_\_\_  
Proceedings under section 11, Act, I of 1894

**Apportionment of the Amount of Compensation**

Serial No.	Name 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.	P.		
	Brought forward— Khmo - phalmo - Area - Share 1088 1986 .16 11.	2292847	00		
218.	Jakir Hossain - S/o - Eakub hossain khor. of - Kahinagar -	16908	00	PAID Paid on 24/04/05	00 2065 Cheque
	Khmo - phalmo - Area - Share 1088 1986 .00 11.				
219.	Jakir Hossain S/o - Eakub -	11976	00	PAID Paid on 24/04/05	00 2066 Cheque
220.	Md. Salim Hossain	1644	00	PAID Paid on 24/04/05	
221.	Md. Mursalein	1644	00	PAID Paid on 24/04/05	
222.	Md. Golam Rasul S/o - Md. Jakir Hossain of - Kahinagar.	1644	00	PAID Paid on 24/04/05	
	Carried Over—	2326663	00		



Apportionment of the Amount of Compensation					
Serial No.	Name 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.	P.		
	<u>Khno - phalno - Area - Share</u> <u>1038,314 - 1987 . 12</u> Brought forward - 11	2326663	00		
223.	Balaram Sahu 11. S/o - Kali pada - of - Karlik para -	11579	00	PAID Paid on 24/04/05	cheque 003067
224.	Malar bala - Dasi of. W/o - Surya narayan	2895	00	PAID Paid, on 24/04/05	
225.	Sovaxani Sahu of. W/o - Shib sankar. of - Hiranpur -	2895	00	PAID Paid, on 24/04/05	
226.	Reinku Islam 1/2 S/o - Nojmul Islam of - Kakinagar -	5789	00	PAID Paid on 24/04/05	Cheque 003068
	<u>Khno - phalno - Area - Share</u> <u>828 1988 . 01</u>				
227.	Rakha pada - Saha S/o - Nobin chandra. of - Karlik para -	1930	00	PAID Paid on 24/04/05	
	(In words)	Total	2351751	00	

dated

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 Government.

Dated

24.9.04 Collector

**FORM 13A**  
(See Paragraph No.-94)  
**LAND ACQUISITION**

CASE No. \_\_\_\_\_ of 20  
Proceedings under section 11, Act, I of 1894

**Apportionment of the Amount of Compensation**

Serial No.	Name 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.	P.		
	Brought forward-	2351751	00		
	Khmo - Plat No - Area - Share 1175 1987/4193 .55 2/6-11				
228	Md. Hasen Ali S/o - Md. Kayemali	22721	00	PAID Paid as 24/04/05	003069 chess
	Khmo - Plat No - Area - Share 1189 1987/4193 .00 2/6-11				
229	Md. Hasen Ali S/o - Kayem Ali of - Kakinagar -	22721	00	PAID Paid as 24/04/05	003070 chess
	Khmo - Plat No - Area - Share 1226 1987/2193 .00 2/6-11				
230	Abul Kalam S/o - Islam Sekh of - Kakinagar -	24877	00	PAID Paid as 24/04/05	003071 chess
	Khmo - Plat No - Area - Share 1300 1987/4193 .00 2/6-11				
231	Rinku Islam S/o - Nojruul Islam of - Kakinagar -	35823	00	PAID Paid as 24/04/05	003072 chess
	Carried Over-	2457893	00		

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward - Khw - phalno - Areea - Shahr 1072 1576/4052 .37 1.	2457893	00		
232.	Sirajul Islam S/o - Ajmal - Ali of - Kahinagar -	17851	00	PAID Paid on 24/02/05	Cheque 003073
	Khw - phalno - Areea - Shahr 825 1576/4052 - 00 h.				
233	Rauson Ali S/o - Bodikuddoja of - Kahinagar -	53553	00	PAID Paid on 24/02/05	Cheque 003074
	Khw - phalno - Areea - Shahr 1050 2092 1.10 . 26				
234.	Samsujoha - S/o - Kader Hossain - of - Kahinagar	11941	00	PAID Paid on 24/02/05	Cheque 003075
	Khw - phalno - Areea - Shahr 1432 2092 .00 0				
235.	Naimuddin Sebh S/o - Samsujoha of - Kahinagar -	3317	00	PAID Paid on 24/02/05	
	(In words)	Total	2594555	00	

dated

which possession was taken under  
of 1894. If under

29.9.04

Collector

**FORM 13A**  
(See Paragraph No.-94)  
**LAND ACQUISITION**

CASE No. \_\_\_\_\_ of 20  
Proceedings under section 11, Act, I of 1894

**Apportionment of the Amount of Compensation**

Serial No.	Name 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.	P.		
	Brought forward—	2544555	00		
	Khno - plat no - Area - Share 735 2092 00 ✓				
236	Mohasin Ali S/o - Toresh-Sekh- of Rahinagar.	26535	00	PAID Paid, on 24/02/01	003076 cheq
	Khno - plat no - Area - Share 1175 2092 00 ✓				
237	Md. Hasen Ali S/o Md - Kayem Ali of Rahinagar	8735	00	PAID Paid, on 24/02/01	003077 cheq
	Khno - plat no - Area - Share 1431 2092 00 ✓				
238	Saddam Sekh S/o - Md. Samsujoha of Rahinagar.	3317	00	PAID Paid on 24/02/01	
	Khno - plat no - Area - Share 143 2092 00 ✓				
239	AShem Ali' Sekh- S/o - Ajed ali' sekh of Rahinagar -	21892	00	PAID Paid on 24/02/01	003078 cheq
	Carried Over—	2605034	00		

Apportionment of the Amount of Compensation					
Serial No.	Name 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.	P.		
	Brought forward	2605034	= 00		
(240)	Khw - phalno - Area - Share 1189      2092      .00      261 Md. Hossain Ali S/o - Kayem ali of - Kakinaragar -	8845	= 00	PAID Paid on 24/02/05	003079      dk
(241)	Khw - phalno - Area - Share 1429      2092      .00      / Ajimuddin sekh S/o - Sumsujoka of - Kakinaragar -	13268	= 00	PAID Paid on 24/02/05	003080      chp
(242)	Khw - phalno - Area - Share 1430      2092      .00      2 Allauddin sekh S/o - Md. Sumsujoka of - Kakinaragar -	5970	= 00	PAID Paid on 24/02/05	003081      dkp
(243)	Khw - phalno - Area - Share 96      2092      .00      261 Aminul Islam S/o - Kayem ali of - Kakinaragar -	8845	= 00	PAID Paid on 24/02/05	003082      dkp
	Total	264962	= 00		
	(In words)				

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dated \_\_\_\_\_

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 Government. \_\_\_\_\_

Dated \_\_\_\_\_

29.9.04 Collector

**FORM 13A**  
(See Paragraph No.-94)  
**LAND ACQUISITION**

CASE No. \_\_\_\_\_ of 20  
Proceedings under section 11, Act, I of 1894

**Apportionment of the Amount of Compensation**

Serial No.	Name 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.	P.		
	Brought forward— Jhno - phalno - Area - Share 96 2092 .00	2641962	= 00		
244	Nojikul Islam s/o - Kadax Hossion of - Kahinagar -	26536	= 00	PAID Paid as 24/04/01	00 30 83 cheque
	Jhno - phalno - Area - Share 812 2092 .00				
245	Mostakim sekh - s/o - Kobad - sekh of - Kahinagar -	9951	= 00	PAID Paid as 24/04/01	00 30 84 cheque
	Jhno - phalno - Area - Share 1403 2092 .00				
246	Md. Rinkeu Islam s/o - Nagruul Islam of - Kahinagar -	1990	= 00	PAID Paid as 24/04/01	
247	Jholi Rabi Das 1284x	5307	= 00	PAID Paid as 24/04/01	00 30 85 * cheque
248	Jatu Rabi Das - 1284x	5307	= 00	PAID Paid as 24/04/01	00 30 86 cheque
249	Katu Rabi Das 1284x s/o - Bhanu Rabi Das of - Kahinagar	5307	= 00	PAID Paid as 24/04/01	00 30 87 cheque
	Carried Over—	2696366	= 00		

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Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
	Brought forward	2696380	= 00		
	Khmo - phalno - Areea - Share 859 2092 .00 9.				
250	Ruhul Amin s/o - Daud Seth of ~ Kahinagar	26535	= 00	PAID Paid, on 24/02/01	003088 che
	Khmo - phalno - Areea - Share 1028 2092 .00 28				
251	Sujmul - Seth. s/o - Asem Seth. of ~ Kahinagar	9951	= 00	PAID Paid, on 24/02/01	003089 cheque
	Khmo - phalno - Areea - Share				
252	<del>So</del> Hasna Banu Begam W/o - Ashim ali of ~ Kahinagar	8735	= 00	PAID Paid, on 24/02/01	003090 che
	(In words)	Total	2641581	= 00	

Prepared by  
[Signature]  
2.9.04

dated

29.9.04 Collector

**FORM 13A**  
(See Paragraph No.-94)  
**LAND ACQUISITION**

CASE No. \_\_\_\_\_ of 20\_\_\_\_  
Proceedings under section 11, Act, I of 1894

**Apportionment of the Amount of Compensation**

Serial No.	Name 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.	P.		
	Brought forward	27,41,581-	00		
	Carried Over	27,41,581-	00		



APPORTIONMENT

Apportionment of the Amount of Compensation

Serial No.	Name 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.	P.		
		Brought forward			
		274,581	2		
		Total			
	(In words)	274,581	2		

dated

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*R*  
29.9.04

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

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.]
		Rs.	P.		
	Brought forward ...	27,41,581	4		
	Carried Over ...	27,41,581	4		

**Apportionment of the Amount of Compensation—Concl'd.**

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.]
		Rs.	P.		
	Brought forward	27,41,581	00		
	Total ..	27,41,581	00		

(In words)

Dated

*Rs twenty seven lakh forty one thousand five hundred eighty one only*

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

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Collector.

*See at 29.7.04*

Collector.