

FORM 13

[See PARAGRAPH 60]

Sanction No, 815-1(L.A)

Dated 5-6-67.

LAND ACQUISITION

CASE No. 20 OF 1965-66

Proceedings under Section 11, Act I of 1894 ^{of W.B. Act-II of 1948 read with}

Name of project.

Permanent acquisition of Land for the construction of
Minor from ch 57.00 of M. D. M. C. P.S. Ma. Bazar.

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

Notification No. 14709 L.A (P.W)

4-9-67

Published at page 2450-51, Part 1 of the Calcutta Gazette of the 9-11-67

Declaration No. , date

Published at page. , Part of the Calcutta Gazette of the

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

C.S. Plots in part, in Mouza:- Moulpur. GL No. 121 P.S. Ma. Bazar

1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, ~~1528~~ 1529, 1532, 1534, 1536,
1537, 1559, 1570, 1598, 1599, 1600, 1601, 1602, 1603, 1608, 1609, 1610, 1611,
1614, 1704, 1705, 1706, 1707, 1708, 1715, 1717, 1718, 1719, 1720, 1725
1726, 1964, 1965, 1968, 1973, 1974, 1979, 1980, 1981, 1982, 1983
1987, 1988, 1992, 1993, 1994, 1995, 2031, 2034, 2035, 2036, 2037
2038, 2041, 2042, 2067, 2072, 2073, 2080, 2081, 2083, 2091, 2097
2100, 2101, 2162, 2143, 2144, 2169, 2170, 2171, 2174, 2175, 2176,
2419, 2420, 2421, and 2756. Area 2.385 Acres.

Description of the land, i.e.,
whether fallow, cultivated, home-
stead, etc. If cultivated, how
cultivated ?

Basis of calculation.

Baid @ Rs 2200/- Per acre. /

Baid Danga @ Rs. 2020/- " /

Doc @ Rs. 2530/- " /

Land value has been calculated at the basis of the rates
approved by the appropriate authority and Govt sanction
received with G.O No 815-1(L.A) Dated Calcutta 5-6-67

Interest- has been calculated for the period 2 months
only.

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

Rs 5126 = 85

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

Rs.

Total value of the land

Rs. 5126 = 85

U(57(2) of the Act II of 1948
Additional compensation on the market value under section 23 (2).

Rs.

Damages under clauses secondly to fourthly and sixthly of Section 23 (1) and expenses incidental to change of residence under clause fifthly.

Rs.

7(2)(a)
Interest under Section 34, Act II of 1894. 1948.

Rs. 51 = 27

Capitalized value of Government Revenue abated.

Award under Section 11, Act I of 1894.

Total Rs. 5178 = 12.

(in words) Rupees five thousand one hundred, seventy eight and paise twelve only.

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

Name of estate

Tand No. Holdin. 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

Mouza:- Moulpur.

G.L.No: 121

P.S. Md. Bazar.

CASE No. 20 OF 1965-66

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.		
1	Brought forward Kh No. 33. Plot No. 1979. Sambhu Nath Karmakar. S/o. Tarini Prasad of Moulpur.	188	=	87		Paid Rs 188 = 87 25/1/68
2	Kh No. 39. Plot No. 2420. Dhirendra Kumar Banarji S/o. Sudhir Kumar	17	=	01		Paid Rs 17 = 01 25/1/68
3	Netai Kumar Banarjee S/o. Sudhir Kumar Banarjee	17	=	00		Paid Rs 17 = 00 25/1/68 Mo 3210930.1.68 S/o. Sudhir Kumar
4	Sandha Rani Banarjee D/o. Sudhir Kumar of Moulpur.	17	=	00		Paid Rs 17 = 00 25/1/68 Mo 3209930.1.68 S/o. Sudhir Kumar
5	Kh No 40 Plot No. 1536, 2080 Basanta Bala Datta W/o. Amulya Datta of Moulpur.	68	=	93		Paid Rs 68 = 93 25/1/68
	Carried over	308	=	81		

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 cheques No: if paid by cheque and signature of collector.)
		Rs.	P.		
	Brought forward ... Kh No. 55 Plot No 1599, 1988	308	81		
6.	Dhan Krishna Kandi	18	71		Paid Rs 18=71 by ...
7.	Minor Ananda Gopal Kandi S/o Dwoja Dhari Kandi Guardian Mother on behalf of the minor and self	18	70		Paid Rs 18=70 by MO 3219 of 30.1.68 of Secy P.O. 30.1.68
8.	Siba Rani Kandi W/o Dwoja Dhari Kandi of Moulpur.	18	70		Paid Rs 18=70 by MO 3218 of 30.1.68 of Secy P.O. 30.1.68
9.	Sukumari Debya. D/o Dwoja Dhari Kandi of Moulpur.	18	70		Paid Rs 18=70 by MO 3220 of 30.1.68 of Secy P.O. 30.1.68
10.	Kalyani Debi W/o Anand Gopal Banarjee of Kanai pur. P.S. Nalhati	18	70		R-D chro 1138 dt 30-1-68
11.	Gayatri Rani Debi W/o Balaram Mukharjee of Narungi Po. Baidyanathpur. P.S. Raniswar. Dist S.P.	18	70		Paid Rs 18=70 by MO 3221 of 30.1.68 of Secy P.O. 30.1.68
	TOTAL ..	421	02		
	(In words)				

Dated 16.1. 19 68

Date on which possession was taken under section 18 or 17, Act 1 of 1894. If under section 17, the number and date of the relevant orders of Government.

[Signature]
Collector.

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 20 OF 1965-66.

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 cheques No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	421	02			
12.	Kh No. 61 Plot no. 2421. Asnani Paul 90 Metai Paul of Moulpur.	38	33			Paid Rs 38 = 33 25/1/68
13	Kh No. 63 Plot No. 1707. Sambhu Nath Karmakar 80 Tarini Karmakar. of Moulpur.	40	80			Paid Rs 40 = 80 25/1/68
14	Kh No 74 Plot no. 1534. Mathur Paul	20	40			Paid Rs 20 = 40 25/1/68
15	Anath Paul 80 Bholu Nath Paul of Moulpur.	20	40			Paid Rs 20 = 40 25/1/68
16	Kh No. 81 Plot no. 2091. Bimala Bala Dasi W/o Jagadish Paul.	44	72			Paid Rs 44 = 72 25/1/68
17	Sankar pada Paul W/o Dhan Krishna ,, of Moulpur.	44	72			Paid Rs 44 = 72 25/1/68
	Carried over ..	630	39			

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 cheques No. if paid by cheques and signature of officer.)
		Rs.	P.		
	Brought forward ... KhNo. 90 Plot no. 2081	630 =	39		
18.	Tara Kinkar Chatterjee S/o Satya Kinkar " of Moumpur. KhNo. 92. PlotNo. 1973.	63 =	88		Part B 63 = 88 25/1/68
19	Bhabesh Chanara Ghose	5 =	56		Part B 5 = 56 25/1/68
20	Ashish Chanara " S/o Anvilya Lal " of Moumpur.	5 =	55		Part B 5 = 55 25/1/68
21	KhNo. 93 Plot no. 2072. Gopi Bala Dasi w/o Ramkumar Mandal. of Mahadanga.	63 =	88		Part B 63 = 88 25/1/68
22	KhNo. 108 Plot no. 2419 Minor Lalika haldar	18 =	70		Part B 18 = 70 25/1/68
23	" Renuka "	18 =	70		Part B 18 = 70 25/1/68
24	" Jyotsna "	18 =	70		Part B 18 = 71 25/1/68
25	" Puspa "	18 =	70		Part B 18 = 70 25/1/68
26	" Smrity " D/o Late Kailash pati haldar. Guardian Mother on behalf of the minor, and self	18 =	70		Part B 18 = 70 25/1/68
27	Kanak Lata haldar w/o Kailash pati " of Moumpur,	18 =	70		Part B 18 = 70 25/1/68
	TOTAL ..	862	77		
	(In words)				

Dated 16.1. 19 68

[Signature]
Collector.

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

Dated 19

Collector.

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 cheques No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	862	77			
27	Kanak Lal haldar.	8	50			
A	w/o. Kartash pati ..	18	70			
	of Moukpur.					
	Kh No. 108					
	Plot no. 1704, 1981					
28	Minor. Santosh Kumar haldar	4	45			Part B 4 = 45 25/1/68
29	" Subodh Kumar "	4	45			Part B 4 = 45 25/1/68
30	" Sabita Kumar "	4	44			Part B 4 = 44 25/1/68
31	" Madhuri "	4	44			Part B 4 = 44 25/1/68
	Sho parbati pati "					
	Guardian mother on behalf of the minor and self					
32	Santi Rani haldar	4	44			Part B 4 = 44 25/1/68
	w/o Parbati pati haldar.					
	of Moukpur.					
	Kh No. 108					
	Plot No. 1983, 2042.					
33	Kamala pati haldar	61	28			Part B 61 = 28 25/1/68
	w/o Nilja Ranjan "					
34	Minor. Santosh Kumar haldar	12	25			Part B 12 = 25 25/1/68
35	" Subodh, Kr. haldar	12	25			Part B 12 = 25 25/1/68
36	" Sabita "	12	25			Part B 12 = 25 25/1/68
37	" Madhuri "	12	26			Part B 12 = 26 25/1/68
	Sho parbati pati haldar					
	Guardian mother on behalf of the minor and self					
	Carried over ..	1013	98			

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 cheques No. 11 paid by cheques and signature of officer.)
		Rs.	P.		
	Cont. Khin. 108 Brought forward ...	1013	98		
38.	Santi Rani haldar w/o. Parbali pati haldar. of Moulpur.	12	26		Part B 12-26 25/1/68
39.	Minor Lalika Haldar	10	21		Part B 10-21 25/1/68
40	" RANUKA "	10	21		Part B 10-21 25/1/68
41	" jyotsna "	10	21		Part B 10-21 25/1/68
42	" pUSPA "	10	22		Part B 10-22 25/1/68
43	" Smriti "	10	21		Part B 10-21 25/1/68
	D/o Kailash pati " Quintion mother ^{Karnataka/Halt} of the minor, and Salt				Part B 10-21 25/1/68
44	Kanak lata haldar w/o Kailash pati " of Moulpur.	10	21		Part B 10-21 25/1/68
	Kh No. 108 Plot No 2102.				
45	Pratulla Kumar Roy. S/o Tinkari Roy of Rautara P.S. Mayureswar. Debtors Sri Bhagabati Thakur Sahib—	76	66		R.e. no. 4968-69. R.D. Ch. No 1138 Dt- 30-1-68 Paid to P. M. on 25.7.68 3/1/68
46	jyanti Kumar Chakrabarty S/o Parada Kinkar Chakrabarty of Moulpur.	76	66		Sent to D.J. Bibe vide C.D. Chazee 8507/88 820.3.68- with the office memo M 8734 9 21.3.68 deposited in Chelan M 8830 26.3.68
	TOTAL ..	1240	88		
	(In words)				

Dated 16/1/1968

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

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 cheques No. if paid by cheques and signature of officer.)
		Rs.	As.	P.		
47	Kh No. 120, 122 Brought forward .. Plot No. 1520, 1521, 1598, 2073, 1559; Profullya Kumar Roy. S/o Tinkari Roy. of Raulara Ps. Mayureswar.	1240	83			R.e. no. 42/68-69. RD 1138 dt-30-1-68 Paid through B Bharat R/A on 25.7.68 31.1.68
48.	Kh No. 131. Plot No. 1968. Adhar Chandra Dey. of Suri	11	90			Paid Rs 11=90 27.1.68
49.	Sasti Charan Dey. S/o. Kali pada Dey. of Kalna - Badamtala Road. Po. Burdwan. Dist "	11	90			Paid Rs 11=90 No 3211830.1.68 30.1.68
50.	Sree mati Dasi W/o Gosta Behari Dey.	71	41			Paid Rs 71=41 27.1.68
51.	Basanta Kumar Dey. S/o Debendra Nath "	11	90			Paid Rs 11=90 27.1.68
52.	Santosh Kumar Dey. S/o Hrishikesh " C/o. Ahola Nath Das. P.O. of Sahagang. Dist Hooghly.	11	90			Paid Rs 11=90 No 3212930.1.68 30.1.68
53.	Sajani Kanta Dey. S/o Aditya " of Suri	11	90			Paid Rs 11=90 27.1.68
54.	Barid Baran Dey S/o Sashi Bhushan " of Suri	5	95			Paid Rs 5=95 27.1.68
	Carried over ..	1627	77			

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.	P.		
	Col- Kh. 131				
	Brought forward - -	1627 =	77		
55.	Nirod Baran Dey. S/o Sashi Bhusan "	5 =	95		Paid Rs 5 = 95 X + Amul 27.1.68
56	Prasantā Dey.	5 =	95		Paid Rs 5 = 95 X + Amul 27.1.68
57	Susantā Dey. S/o Sideswar "	5 =	95		Paid Rs 5 = 95 X + Amul 27.1.68
58.	Satiya Narayan Dey S/o Radha Raman "	11 =	90		Paid Rs 11 = 90 X + Amul 27.1.68
59.	Mathura Nath Dey	35 =	70		Paid Rs 35 = 70 X + Amul 27.1.68
60	Mathura Nath Dey S/o Khagendra Nath "	35 =	71		Paid Rs 35 = 71 X + Amul 27.1.68
61	Shyma pada Dey.	23 =	81		Paid Rs 23 = 81 Mo 3213 30.1.68 X + Amul 30.1.68
62	Uma pada Dey S/o Rash Behari " Suri (Malipara)	23 =	80		Paid Rs 23 = 80 X + Amul 27.1.68
63	Kh No. 144 Plot No. 1974, 2100. Biswa Nath Karmakar S/o Bhainab Karmakar.	53 =	58		Paid Rs 53 = 58 X + Amul 25/1/68
64	Kh No. 146 Plot No. 1726. Arjun Saren	44 =	44		Paid Rs 44 = 44 X + Amul 25/1/68
65.	Patu Saren. S/o Bhuban " Suri (Moulpar)	44 =	44		Paid Rs 44 = 44 X + Amul 25/1/68
	(In words)	1924 =	95		
		1919 =	00		

Dated

19

Collector,

Date on which possession was taken under section 16 or 17, Act I of 1894. 11 under section 17, the number and date of the relevant orders of Government.

Dated

19

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 ..	1919	=	00		
	Kh No 147.	1979	=	00		
	Plot no. 1526.	1924	=	95		
66	Bhabesh Chandra Ghose	30	=	60		Paid Rs 30 = 60 25/1/68
67	Ashish Chandra Ghose	30	=	60		Paid Rs 30 = 60 25/1/68
	S/o Amrita Lal of Moulpur.					
68	Kh No 150, 151 Plots no. 1600, 1611, 1705, 1718, 2101, 2169 and 2170.	551	=	56		Paid Rs 551 = 56 by cheque no 86/85079 25.1.68
	Bangsi Dhar Paul					
	S/o Bholu Nath of Moulpur.					
69	Kh No. 157 Plots no. 1532, 1708, 2036; 2171	242	=	30		Paid Rs 242 = 30 25/1/68
	Palit Paban Day.					
	S/o Radha Benod of Moulpur.					
70	Kh No. 159. Plot no 2037.	38	=	33		Paid Rs 38 = 33 25/1/68
	Shama Rani Dasi					
	w/o Gada Dhar Karmakar					
71	Kh No. 159. Plot no 2037.	38	=	33		Paid Rs 38 = 33 25/1/68
	Durga Rani Dasi					
	w/o Kanai Lal Karmakar					
	of Md. Bozoz					
	Carried over	2850	=	72		

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.)
		Ra.	P.		
	Brought forward ... KhNo. 164 Plot No 1614, 1995,	28	50	72	
72	Manik Mandal	20	40		Paid Rs 20 = 40 27/1/68
73	Ratan Mandal	20	40		Paid Rs 20 = 40 27/1/68
74	MUKLI pada Mandal. S/o Manohar Mandal of Moulpur.	20	40		Paid Rs 20 = 40 27/1/68
	KhNo 169. Plot No 1570.				
75	Dibakar Ghose of Ma. Bazar.	20	40		Paid Rs 20 = 40 27/1/68
76	Narayan Ghose	20	40		Paid Rs 20 = 40 27/1/68
77	Dhukha Haran Ghose S/o Ranjan Ghose, of Moulpur.	20	40		Paid Rs 20 = 40 27/1/68
78	Ananda Maye Ghose. W/o Ajit Ghose. of Patjore Po. Raghunathpur. S. P.	30	60		P.D. Ch No 1138 27-30-1-68
79	Badal Ghose S/o Manindra Ghose of Ras pur.	30	60		Paid Rs 30 = 60 27/1/68
	TOTAL	30	34	34	
	(In words)				

Dated 16. 1. 19 68

Collector.

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

Dated

19

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	30	24	= 34		
	KhNo. 169, 172, Plot no 2144.					
80	Badal Ghose S/o Manindra of Rashpur.	51	01			Paid Rs 51=01 27/1/68
81	Nafar Chandra Mandal	12	75			Paid Rs 12=75 by M.O. 32148 30.1.68 27/1/68
82	Matar Chandra	12	75			Paid Rs 12=75 by M.O. 32158 30.1.68 27/1/68
83	Athar Chandra	12	75			Paid Rs 12=75 by M.O. 32168 30.1.68 27/1/68
84	Bangsi Dhar S/o Sambhu Nath Mandal of Maladanga.	12	75			Paid Rs 12=75 by M.O. 32178 30.1.68 27/1/68
	KhNo. 174 Plot no. 2031.					
85	Bhairab Deuri S/o Bhikakar	10	20			Paid Rs 10=20 27/1/68
86	Shama Dasi Dasi W/o Gada Dhar Karmakar	=	78			Paid Rs 0=78 27/1/68
87	Durga Rani Dasi W/o Kanai Lal Karmakar of Md. Bazar.	=	78			Paid Rs 0=78 27/1/68
88	Kisori Mahan Deuri S/o Madhu Sudan of Moulpur.	=	50			Paid Rs 0=50 27/1/68
	Carried over	31	48	= 61		

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.)
		Ra.	P.		
	Cont- Kh 174				
	Brought forward	3148	65		
89	Lakshmi Bala Dasi W/o. Pratab Karmakar of Moulpur.	7	65		Paid Rs 7-65 25/1/68
90	Dhan Krishna Kandi		09		Paid Rs 0-09 25/1/68
91	Minor Ananda Gopal S/o Dhaja Thari		08		Paid Rs 0-08 25/1/68
92	Minor Anandamoyee Wife of Seta		08		Paid Rs 0-08 25/1/68
92	Siba Kani Kandi W/o Dhaja Thari Kandi of Moulpur.		08		Paid Rs 0-08 25/1/68
93	Sukumari Debi W/o Dhaja Thari Kandi		08		Paid Rs 0-08 25/1/68
94	Kalyani Debi W/o Amar Gopal Banerjee of Kanaiapur. P.S. Nahali		08		Paid Rs 0-08 25/1/68
95	Gayatri Debi W/o Balaram Mukharjee of Nakungi Po. Baidyanath pur. S.P.		08		Paid Rs 0-08 25/1/68
	TOTAL	3156	75		
	(In words)				

Dated 16.1. 19 68

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.

[Signature]
Collector.

Dated

19

Collector.

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 Kh No. 182 Plot no. 2083.	3156	75		
96	Madhu Sudan Paul	27	95		Paid Rs 27-95 25/1/58
97	Geour	27	95		Paid Rs 27-95 25/1/58
98	Kurooram S/o Ram Lalun	27	95		Paid Rs 27-95 25/1/58
99	Nodai Ghose	2	80		Paid Rs 2-80 25/1/58
100	Geobaldhan Ghose S/o panchanan of Moulpur.	2	79		Paid Rs 2-79 25/1/58
	Kh No 184. Plot no 1965				
101	Sahyama Dasi Paul w/o Nitya Gopal Paul of Moulpur.	132	61		Paid Rs 132-61 25/1/58
	Carried over	3278	80		

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.)
		Ra.	P.		
	Brought forward ... Kh No 184 Plot No 1994.	3378	80		Paid 12=75
102	Hari Shankar Banarjee	12	75		Mo 32228 30.1.68 - 2 sin 80
103	Dhirendra Nath S/o Abinash of Rampur. P.S. N.D. Bozai.	12	75		Mo 32238 30.1.68 - 2 sin 80 30.1.68
104	Shayma Dasi Dasi w/o Nitya Gopal Paul. of Moulpur.	25	51		Paid 25=51 25/1/68
105	Uma Kanta Dey S/o Radha Gobinda Dey. of Moulpur. Kh No. 192. Plot no. 1601, 1993, 2035,	132	61		Paid 132=61 25/1/68
106	Suehand Gopal Dey S/o Radha Binod of Moulpur. Kh No 192. Plot No 1992, 2034.	142	82		Paid 142=82 25/1/68
107	Arjun Manjhi S/o. Bhuban of Kenara Kh No. 201 Plot No. 1725	111	10		Paid 111=10 25/1/68
	TOTAL .. (In words)	3876	34		

Dated

16.1.

19 68

[Signature]
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

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.		
108	Brought forward Kh No. 203, 204, Plot no 2038, 2176, Sashi Bhusan Mandal S/o Manmatha Sain, of Moulpur.	3816	=	34		
		58	=	88		Paid Rs 58 = 88 25/1/68
109	Kh No. 206 Plot no. 1527, 1717, 1720, 1964, Sashi Bhusan Mandal S/o Manmatha Mandal of Moulpur.	175	=	23		Paid Rs 175 = 23 25/1/68
110	• Kh No. 207 Plot no 2097, Kisore Mahan Deuri S/o Madhu Sudan of Moulpur.	12	=	78		Paid Rs 12 = 78 25/1/68
111	Kh No. 220 Plots no 1537, 1608, 1609, 1706, Naboni Dhar Ghose S/o Baikuntha Ghose of Moulpur.	178	=	87		Paid Rs 178 = 87 25/1/68
112	Kh No. 226 Plot no. 1610, 1980, 2175, Bhakti pada Ghose. S/o Atal Ghose. of Moulpur.	197	=	25		Paid Rs 197 = 25 25/1/68
	Carried over	4439	=	315		

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.	P.		
	Brought forward Kh No. 232.	44	39 = 35		
113	Plot No 1982, 2174. Aswini Kumar Paul Vsiv	39	53		Paid Rs 39 = 53 27/1/68
113(a)	Nitya Gopal Paul	118	58		
113(b)	Sanat Ku. Paul Vsiv	39	53		Paid Rs 39 = 53 27/1/68
	Amil Ku. Paul Vsiv	39	52		Paid Rs 39 = 52 27/1/68
	53/0. Nitya Gopal of Moulpur.				
	Kh No. 237 Plot No. 1715.				
114	Madhu Sudan Paul	3	40		Paid Rs 3 = 40 25/1/68
115	Geursi Paul	3	40		Paid Rs 3 = 40 25/1/68
116	Kurovam Paul	3	40		Paid Rs 3 = 40 25/1/68
	S/o Rambaran of Moulpur.				
	Kh No. 238 Plot No 1996/2756.				
117	Aswini Ku. Paul Vsiv	6	80		Paid Rs 6 = 80 27.1.68
117(a)	Sanat Ku. Paul Vsiv	6	80		Paid Rs 6 = 80 27.1.68
117(b)	Nitya Gopal Paul	20	40		Paid Rs 6 = 80 27.1.68
	Amil Ku. Paul Vsiv	6	80		Paid Rs 6 = 80 27.1.68
	53/0 Late Nitya Kumar Paul of Moulpur.				
	Kh No 332 Plot No 1602, 1603,				
118	Nimmala Debi w/o Dhinendra Nath Banarjee of Suri (Dungalpara)	61	21		R.D. Ch no 1138 df- 30-1-68
	TOTAL ..	46	49 = 74		
	(In words)				

Dated 16.1. 1968

[Signature]
Collector.

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

Dated

19

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 Kh No. 352. Plot no 1529.	46	49	74		
P. 119	Ganesh Chandra Das. S/o Kailash Chandra of Suri (Baruipara)	22	22			Part Rs 22=22 27.1.68
	Kh No. 357 Plot no 1987.					
120	Nikhiléswar Dey S/o Uma Kanta Dey. of Moulpur.	66	66			R. D. Ch no 1138 30-1-68 R. c. no. 56/68-69
	Kh No. 361 Plot no 1523, 1524.					
121	Debi Das Chakrabarty	41	67			Part Rs 41=67 27.1.68
122	Durga Das "	41	66			Part Rs 41=66 27.1.68
123	Taka pada "	41	66			Part Rs 41=66 27.1.68
124	Ram pada " S/o Baidya Nath Chakrabarty of Moulpur.	41	66			Part Rs 41=66 27.1.68
	Carried over	49	05	27		

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 the payee.)
		Ra.	P.			
	Brought forward ... Kh No. 367. Hokre 1525.	49	05	27		
125	Bhanu mali Dasi W/o Bishnu pada Saha. of Bahihar pur.	12		77		Paid Rs 12=77 25/1/68
126	Minae Ch. Saha W/o Bala Sahan W/o Bhola Nath Saha. of Moulpur.	14		33		Paid Rs 14=33 27/1/68
127	Anath Bagai			68		Paid Rs 0=68 Mo 32249 30.1.68
128	Siddeswar Bagai W/o Dhajadhari "			68		Paid Rs 0=68 Mo 32258 30.1.68
128A	Bezari Dasi W/o Manik Bagai			68		Paid Rs 0=68 Mo 32269 30.1.68
129	Minor Benoy Bagai W/o Lachman " Guardian mother ^{of the minor as set} of the minor as set	1		05	By transfer R.D. ch no 1411 24-6-3-68	Paid Rs 1=05 Mo 32289 30.1.68
130	Bhadu Bala Bagai W/o Lachman " of Moulpur.	1		05		Paid Rs 1=05 Mo 32279 30.1.68
131	Bhakti pada Bagai W/o Muchiram " of Moulpur.	2		09	By transfer R.D. ch no 1411 24-6-3-68.	Paid Rs 2=09 Mo. 32299 30.1.68
	TOTAL ..	49	38	60		
	(In words)					

Dated 16.1. 1968

Collector.

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

Dated

19

Collector.

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.		
132	Brought forward Kh No. 372 Plot No. 2142. Nemai Saha S/o Bhola Nath Saha of Moulpur,	4938	60			Paid Rs 88 = 88 25/1/68
133	Kh No. 392 Plot No 2041 Uma Kanta Dey S/o Racha Gobinda " of Moulpur.	89	44			Paid Rs 89 = 44 25/1/68
134	Kh No 433 Plot No 1522. Kamala pati Haldar S/o Nilja Ranjan " of Moulpur.	20	40			Paid Rs 20 = 40 25/1/68
135	Kh No. 439 Plot No 1522 Minor Santosh Kr. Haldar	4	08			Paid Rs 4 = 08 25/1/68
136	" Subodh Kr. "	4	08			Paid Rs 4 = 08 25/1/68
137	" Sabita "	4	08			Paid Rs 4 = 08 25/1/68
138	" Madhuri "	4	08			Paid Rs 4 = 08 25/1/68
139	S/o Parbati pati Guardian mother ^{Santram Bhatia} in charge of the minor as self Santi Rani Haldar S/o parbati pati " of Moulpur.	4	08			Paid Rs 4 = 08 25/1/68
	Carried over	5157	72			

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.)
		Ra.	P.		
	Brought forward Kh. No. 441 Plot no. 1522.	5157	72		
140	Minor. Lalika Halder	3	40		Paid Rs 3 = 40 K. + Anand 25/1/68
141	" Ranuka "	3	40		Paid Rs 3 = 40 K. + Anand 25/1/68
142	" Jyostna "	3	40		Paid Rs 3 = 40 K. + Anand 25/1/68
143	" Puspa "	3	40		Paid Rs 3 = 40 K. + Anand 25/1/68
144	" Smriti "	3	40		Paid Rs 3 = 40 K. + Anand 25/1/68
	D/o Kailash pati Halder Guardian mother ^{Kanakkalata Halder} on her half of the minor and sett				
145	Kanaklata Halder w/o Kailash pati " of Moulpur. P.S. Md. Bazar Birbhum.	3	40		Paid Rs 3 = 40 K. + Anand 25/1/68
	TOTAL ..	5178	12		
	(In words)				

Dated 16-1-1968

K. + Anand
Collector.

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

Dated

19

Collector.

Apportionment of the amount of compensation—concl'd.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	(N.B.—Not to be filled if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	BROUGHT FORWARD ..	5178	=	12		
	TOTAL ..	5178	=	12		

(In words) Rupees five thousand, one hundred, seventy eight - and twelve paise only.

Dated 16-1-1968

[Signature]
Collector

Date on which possession was taken under Section 16 or 17, Act I of 1894. Or under Section 17, the number and date of the relevant orders of Government. 25-1-66

Dated 16.1.1968

[Signature]
Collector

Sandion No 815-1 (L.A)
Dt 5-6-67.

FORM 13
[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 20 OF 1965-66

Proceedings under Section 11, Act I of 1894
77 W.B. Act-II of 1949 read with

Name of project.

Permanent acquisition of Land for the construction of minor
from Ch 57.00 of M.D.M.C. P.S. Md. Bazar dist Prindhum.

Notice

U/S 4 (1A) of W.B. Act-II of 1948
Notification No. 14709 L.A (R.A) date 4-9-67

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

Published at page 2450-51, Part I of the Calcutta Gazette of the 9-11-67

Declaration No. , date

Published at page , Part of the Calcutta Gazette of the

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

Mouza:- Kastalari Sl No. 120 P.S. Md. Bazar dist Prindhum.

C.S. Plots in part:- 550, 553, 554, 558, 571, 576, 591, ~~592~~
592, 593, 726, 727, 728, 729, 730, 737, 738, 739, 741 and
548 ✓
803.

Area. 1.305 acres.

Description of the land, i.e.,
whether fallow, cultivated, home-
stead, etc. If cultivated, how
cultivated ?

Baid @ Rs. 2200/- per acre ✓

Baid danga @ Rs. 1950/- " ✓

Tari @ Rs. 2420/- " ✓

Pukur @ Rs. 1100/- " ✓

Pukur par @ Rs. 1320/- " ✓

Danga @ Rs. 1320/- " ✓

Basis of calculation.

Land value has been calculated at the basis of the rates
approved by the appropriate authority and Govt. sanction received with
G.O No 815-1 (L.A) Dated Calcutta 5-6-67.

Interest has been calculated for the period 2 months only.

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

Rs 2601 = 95

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

Rs. 8 = 00

Total value of the land ..

Rs. 2601 = 95

U/S 7(2) of Act II of 1948
Additional compensation on the market value under section 23 (2).

Rs.

Damages under clauses secondly to fourthly and sixthly of Section 23 (1) and expenses incidental to change of residence under clause fifthly.

Rs.

Interest under Section 7(2)(a) of Act II of 1948

Rs. 26 = 10

Capitalized value of Government Revenue abated.

Award under Section 11, Act I of 1894.

Total Rs. 2636 = 05

(in words) Rupees two thousand, six hundred, thirty six and paise five only.

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

Name of estate

Taluk No.
Moudin. No.

District.

Area of parent Estate

Revenue of parent Estate Rs.

Amount of Government Revenue abated Rs.

Date from which the abatement takes effect.

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 cheques paid by cheques and signature of officer.)
		Rs.	P.		
	Brought forward ...	563	58		
	Kh No. 61 Plot No. 554, 550,				
6.	Ram Kanai Banarjee	39	11		Paid Rs 39 = 11 25/1/68
7.	Ram Gali Banarjee	39	11		Paid Rs 39 = 11 25/1/68
8.	Peary Charan Banarjee	39	11		Paid Rs 39 = 11 25/1/68
9.	Profullya Chandra Banarjee	39	11		Paid Rs 39 = 11 25/1/68
10.	Narayan Chandra Banarjee S/o Geobarahan Banarjee of Maladanga,	39	10		Paid Rs 39 = 10 25/1/68
	Kh No. 75 Plot No. 728, 738,				
11.	Bhola Nath Bhattacharjee	124	57		Paid Rs 124 = 57 25/1/68
12.	Bisjoy Nath Bhattacharjee S/o Manindra Chandra "	124	57		Paid Rs 124 = 57 25/1/68
13.	Gopal Chandra Mandal	3	61		R.D chno 1138 of 30-1-68 Paid Rs 3 = 61
14.	Nepal Chandra "	3	61		M.O. 3201 of 30-1-68 Paid Rs 3 = 61
15.	Madan Mohan " S/o Hrishikesh Mandal of Maladanga,	3	61		M.O. 3202 of 30-1-68 Paid Rs 3 = 61
	TOTAL ..	1019	09		
	(In words)				

Dated 16. 1. 1968

[Signature]
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

Collector.

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 20 OF 1965-66.

Mouza ~~KA~~ Kastalari

20 NO 120

Proceedings under section 11, Act I of 1894

P.S. Md. Bazar,

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 cheques No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward .. Kh No. 76. Plot no. 727,	1019	=	09		
16.	Ram Kanai Bandopadhyaya	39	=	11	—————	Paid Rs 39 = 11 25/1/66
17.	Ram Gali "	39	=	11	—————	Paid Rs 39 = 11 25/1/66
18.	Peary Charan "	39	=	11	—————	Paid Rs 39 = 11 25/1/66
19.	Profullya Charan "	39	=	10	—————	Paid Rs 39 = 10 25/1/66
20.	Narayan Charan " S/o Gobardhan Bandopadhyaya, of Maladanga, Kh No 81, Plot no 737,	55	=	55	—————	Paid Rs 55 = 55 27/1/66
21.	Abala Sundari Dasin Sudhir K. Ghose	111	=	100	—————	
21A	Sontrishi Kesh Ghose of Kastalari	55	=	55	—————	Paid Rs 55 = 55 27/1/66
22.	Kisorji Mohan Banarjee Kh No. 88, Plot no. 558,	126	=	29	—————	Paid Rs 126 = 29 25/1/66
23.	Gouri Pada " S/o Rakhai Chandra "	126	=	28	—————	Paid Rs 126 = 28 25/1/66
24.	Bhola Dasi Debi No. Sashti Pada Banarjee of Maladanga,	126	=	28	—————	Paid Rs 126 = 28 25/1/66
	Carried over	170A	=	87		

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 cheques Nos. paid by cheques and signature of officer.)
		Rs.	P.		
	Brought forward ...	17	04 = 57		
25.	Kh No. 91 Plot No. 729. Dibakar Ghose. of Ma. Bazar.	11	= 11		Paid Rs 11 = 11 25/1/68
26.	Narayan Ghose	11	= 11		Paid Rs 11 = 11 25/1/68
27.	Duksha Haran Ghose of Ranjan Ghose of Moulpur.	11	= 11		Paid Rs 11 = 11 25/1/68
28.	Ananda maye Jasi w/o Ajit-Kumar Ghose of Patjore, Po. Raghunathpur. Dist. S. P.	11	= 11		R.D. Ch No 1138 2-30-1-68
29.	Badal Chandra Ghose of Manindra Ghose of Rampur.	11	= 11		Paid Rs 11 = 11 27/1/68
30.	Kh No. 119 Plot No 740. Raghu Nath Bhattacharji of Bhola Nath "	26	= 67		Paid Rs 26 = 27 25/1/68
31.	Nirmal Chandra Bhattacharji of Bejoy Chandra " of Mala Janga,	26	= 66		Paid Rs 26 = 66 25/1/68
	TOTAL ..	181	3 = 45		

(In words)

Dated

16.1.

1968

[Signature]
Collector.

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

Dated

19

Collector.

LAND ACQUISITION

CASE No. 20 OF 1965-66

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 cheques No. if paid by cheque and signature of officer.)
		Rs.	p.		
	Brought forward ..	1813	48		
32.	Plot no. 553 Tara pada Mandal S/o Khudiram of Maladanga.	128	02		Paid Rs 128 = 02 25/1/68
33.	Kh No 144 Plots no. 591, 592, 593, 726. Bhaginath Bayen S/o Khudiram Bayen	244	90		Paid Rs 244 = 90 25/1/68
34.	Kamala Kamini Dasi w/o Khudiram Bayen of Maladanga.	244	90		Paid Rs 244 = 90 25/1/68
35.	Kh No. 160 Plot no 160, Salya Kinkar Chatterjee	2	31		Paid Rs 2 = 31 by Mo 32038 30.1.68 of Secy P.
36.	Kamoda Kinkar	2	31		Paid Rs 2 = 31 32048 30.1.68 of Secy P.
37.	Pramoda Kinkar	2	31		Paid Rs 2 = 31 32058 30.1.68 of Secy P.
38.	Jnanada Kinkar	2	32		Paid Rs 2 = 32 32068 30.1.68 of Secy P.
39.	Annada Kinkar	2	32		Paid Rs 2 = 32 32078 30.1.68 of Secy P.
40.	Mokshda Kinkar	2	32		Paid Rs 2 = 32 30/1/68
41.	Sukhada Kinkar S/o Bagal Chatterjee of Saharakuri	2	31		Paid Rs 2 = 31 25/1/68
	Carried over	2447	47		

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 cheques No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward ...	2447	47		
	Entl- Khatia 160				
42.	Biswa Nath Hari	8	10		Paid Rs 8 = 10 27.1.68
43	Sho Sankar Hari Jaya Maya Hari Shola Nath Hari Basant Hari	8	10		Paid Rs 8 = 10 27.1.68
44.	Bhairab Mandal	6	48		Paid Rs 6 = 48 27.1.68
45	Ajit-Kumar Mandal	6	48		Paid Rs 6 = 48 27.1.68
46	Joy Krishna Mandal Sho Helaram Mandal	6	48		Paid Rs 6 = 48 27.1.68
47	Sanal-Kumar Mandal Sho Ram Pada Mandal,	19	44		Paid Rs 19 = 44 27.1.68
48	Khudiram Mandal Sho Panchanan "	9	72		Paid Rs 9 = 72 27.1.68
49	Dhirendra Nath Mandal Sho Haradhan "	9	72		Paid Rs 9 = 72 27.1.68
50	Bagal Mandal Sho Balaram "	22	69		Paid Rs 22 = 69 M.O. 3208 930-1.68 27.1.68
51	Sreedhar Mandal Sho Sudha Krishna " Saharakuri	22	69		Paid Rs 22 = 69 27.1.68
52	Mahadeb Das Sho Jogendra Nath Das TOTAL ..	19	44		Paid Rs 19 = 44 27.1.68
	(In words), Maladanga,	2586	81		

Dated 16.1. 1968

Collector.

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

Dated

19

Collector.

LAND ACQUISITION

CASE No. 20 OF 1965-66.

Proceedings under section 11, Act I of 1894

Kastā tārī

P.S. Md. Bazar

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	2586		81		
	Kh No 162. Plat. No 730. Debottar, Sri Sri - Kaleswar Sii Thakur. Sebaib—					
53	Amodini Dasi w/o Bhikakar Dauri	12		31	} Deposited Sent to D. J. Saha 1/4 C.D. Cheque No 8507/86 of 20.3.68. w/o Sri Sii No 8724 of 21-3-68 deposited in chalan No 882 of 26.3.68.	
54	Kisorji Dauri S/o Madhu Sudan "	18		46		
55	Shyama Rani Dasi	3		08		
56	Durga Rani Dasi D/o Sahadab Dauri	3		08		
57	Achala Bala Dauri w/o Kedar Nath " of Kastā tārī	12		31		
		49		24		
	Carried over	2638		05		

Apportionment of the amount of compensation—concl'd.

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 if paid by signature)
		Rs.	a.	p.		
	BROUGHT FORWARD ..	2636	=	05		
	TOTAL ..	2636	=	05		

(In words) Rupees two thousand, six hundred, thirty six and paise five only.

Dated 16.1. 1968

[Signature]
Collector.

Date on which possession was taken under Section 16 or 17, Act I of 1894. In under Section 17, the number and date of the relevant orders of Government. 25-1-66

Dated 16.1. 1968

[Signature]
Collector.