

Acquisition of land

Monza - Kamarkapur  
P. No. 77

FORM 13

[See PARAGRAPH 60]

LAND ACQUISITION

P. S. Khayrasole

District: Burdwan

CASE No.

21

of 1973-74

Proceedings under Section 11, Act I of 1894

Name of project.

Permanent acquisition of land for construction of  
Bulorajpur - Khayrasole to Barbaria farm  
from Masalia hlt. S. K. with District of Burdwan  
from G. M. S. to M. P.

Notification No. 2790 L. K. date 12.2.76

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

Published at page 1318, 1319 Part of the Calcutta Gazette of the  
Declaration No. , date I May 6, 1976

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.

Published at page , Part of the Calcutta Gazette of the  
Monza - Kamarkapur G. M. 77 P. S. Khayrasole  
District: Burdwan

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

c. s. plots in full: - 835, 839, 853, 856, 857, 1093,  
1108, 1213, 1214, 1218, 1219, 839/1298, 1235/1358  
1115/1366, 1115/1367 and 1115/1368  
c. s. plots in part: - 833, 834, 837, 838, 840, 841,  
843, 844, 852, 854, 858, 859, 865, 877, 878, 879,  
938, 940, 941, 942, 945, 1016, 1017, 1020, 1092, 1094,  
1095, 1104, 1105, 1106, 1108, 1110, 1113, 1114, 1115, 1197, 1206,  
1207, 1208, 1209, 1211, 1215, 1216, 1220, 1286, 1237,  
1115/1361, 1115/1362, 1115/1365 and 1094/1370.

Basis of calculation.

Barid - 5.89 acre @ Rs. 4400/- per acre  
Danga - 3.525 " @ Rs 2000/- per acre  
Doo - 0.615 " @ Rs 5000/- per acre  
Jore - 1.235 " @ Rs 4840/- per acre  
H. C. - 0.67 " @ Rs 1100/- per acre

Total 10.935 acre.

The Land Value has been calculated on the basis of estimate duly approved by the Additional District Magistrate.

Interest has been calculated on the total market value of the land @ 8% per annum for 8 months to days only. Additional Compensation for the period land requisition has been calculated @ 4% per annum for 1 year 8 months to days only.

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

38,657-30

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

Total value of the land

38,657-30

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

8,994-59

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

Interest under Section 34, Act I of 1894.

1642-94

Capitalized value of Government Revenue abated.

Award under Section 11, Act I of 1894.

Total Rs. 44,294-83 (in words) forty four thousand two hundred ninety four and paise eighty three

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

Name of estate

land No. House No.

District.

Area of parent Estate

Revenue of parent Estate Rs.

Amount of Government Revenue abated Rs.

Date from which the abatement takes effect.

West Bengal Form No. 244 A.

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 21 OF 1973-74

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.—State names of persons if paid by cheques and signature of officer.) |
|------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------|-------------------------------------------------------------------------------------|
|            | Brought forward                                                                                       |                         |                                  |                                                                                     |
| 1          | 16 Plot area 0.09<br>Sunit Chandra Ghosh & s/o Ashy Mr. Ghosh of Babujore.                            | 521-81                  | 521-81<br>28.1.77                | Paid by cheque No 50/4018 dt-29.1.77                                                |
| 2          | 17 1016 0.33<br>Hrishikesh Garai s/o Mohini Garai of Babujore.                                        | 138-64                  | 138-64<br>28.1.77                | Done                                                                                |
| 3          | Mahadeb Garai s/o Bholanath Garai                                                                     | 138-65                  |                                  |                                                                                     |
| 4          | Sanjay Choudhary s/o Bhikshor Garai of Surampur.                                                      | 138-65                  | 138-65<br>28.1.77                | Done                                                                                |
| 5          | 17 1017 0.93<br>Minor Thanda Rola Garai                                                               | 127-29                  | 127-29<br>28.1.77                | Done                                                                                |
| 6          | Minor Shricharan Garai                                                                                | 127-29                  | 127-29<br>28.1.77                | Done                                                                                |
| 7          | Minor Kalipada Garai s/o Thakurdas Garai Minor are represented by Guardian-in-fact Kuntala Rola Garai | 127-29                  | 127-29<br>28.1.77                | Done                                                                                |
| 8          | Kuntala Rola Garai s/o Thakurdas Garai of Surampur Babujore.                                          | 127-29                  | 127-29<br>28.1.77                | Done                                                                                |
|            | Carried over                                                                                          | 1446-91                 |                                  |                                                                                     |

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each.<br>Rs. P. | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|-------------------------------------------------------------------------------------|-----------------------------------|----------------------------------|--------------------------------------------------------------------------------|
|            | Brought forward                                                                     | 1446-91                           |                                  |                                                                                |
| 9          | Pipad Garai S/o Sankar Garai of Serampur.                                           | 1018-34                           | 1018-34                          | Paid by cheque No 45/4018 dt-29.1.77                                           |
| 10         | Domen Garai                                                                         | 609-90                            | 609-90                           | Paid by cheque No 52/4018 dt-29.1.77                                           |
| 11         | Nitai Garai S/o Krishnakant Garai of Rahijore.                                      | 609-90                            | 609-90                           | Paid by cheque No 51/4018 dt-29.1.77                                           |
| 12         | Durgapada Garai                                                                     | 334-75                            | 334-75                           |                                                                                |
| 13         | Shivmunda Nath Garai                                                                | 334-75                            | 334-75                           |                                                                                |
| 14         | Shyamapada Garai                                                                    | 334-75                            | 334-75                           |                                                                                |
| 15         | Dilip Kumar Garai S/o Mahadeb Garai                                                 | 334-75                            | 334-75                           |                                                                                |
| 16         | Laxman Chandra Garai S/o Mahadeb Garai of Serampur.                                 | 334-75                            | 334-75                           |                                                                                |
|            | TOTAL                                                                               | 5358-80                           |                                  |                                                                                |

Dated 17-1-1977

L. A. 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.

AGUT-6 810-1000 07-01/00

West Bengal Form No. 244 A.

Form 13A

Kumarpur - 77

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 21 OF 1973-74

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.<br>Rs. P. | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------|--------------------------------------------------------------------------------|
|            | Brought forward                                                                                                                | 5358-80                           |                                  |                                                                                |
| 17         | Minor Jagannath Garai S/o                                                                                                      | 53-54                             | 53-54                            |                                                                                |
| 18         | Minor Sadananda Garai S/o                                                                                                      | 53-54                             | 53-54                            |                                                                                |
| 19         | Minor Parimal Chandra Garai S/o                                                                                                | 53-54                             | 53-54                            |                                                                                |
| 20         | Minor Bhubala Garai S/o Janini Garai vill. Babujoye minor are represented by guardian mother Taru Bala Garai S/o Janini Garai. | 53-54                             | 53-54                            |                                                                                |
| 21         | Taru Bala Garai S/o Janini Garai vill. Babujoye.                                                                               | 53-54                             | 53-54                            |                                                                                |
| 17         | 1106 0-80                                                                                                                      |                                   |                                  |                                                                                |
| 22         | Krishna Garai S/o Kolu Garai                                                                                                   | 1344-44                           | 1344-44                          | Paid by cheque No 43/4018 dt-29.1.77                                           |
| 23         | Madhusudan Garai S/o Hanipada Garai vill. Babujoye.                                                                            | 672-22                            | 672-22                           | Paid by cheque No 13/10357 dt-29.1.77                                          |
|            | Carried over                                                                                                                   | 7643-16                           |                                  |                                                                                |

# Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | Amount paid and date of payment. | Remarks (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|-------------------------------------------------------------------------------------|-------------------------|----------------------------------|----------------------------------------------------------------------------|
|            | Brought forward                                                                     | 7643=16                 |                                  |                                                                            |
| 24         | Gopal Chandra Mandal 1.                                                             | 1008=33                 | 1008-33<br>29.1.77               | Paid by cheque<br>No 1/10357 dt-29.1.77                                    |
| 25         | Mritunjay Mandal 1.<br>s/o Bhujanga Bhushan<br>vill. Barbuja.                       | 1008=34                 | 1008-34<br>29.1.77               | Paid by cheque<br>No 8/10357 dt-29.1.77                                    |
| 17         | 1108 0.34                                                                           |                         |                                  |                                                                            |
|            | 1109 0.095                                                                          |                         |                                  |                                                                            |
|            | 1110 0.03                                                                           |                         |                                  |                                                                            |
|            | 1113 0.145                                                                          |                         |                                  |                                                                            |
| 26         | Gopal Chandra Mandal 11.                                                            | 592=40                  | 592=40<br>29.1.77                | Paid by cheque<br>No 1/10357 dt-29.1.77                                    |
| 27         | Mritunjay Mandal 11.<br>vill. Barbuja.                                              | 592=40                  | 592=40<br>29.1.77                | Paid by cheque<br>No 8/10357 dt-29.1.77                                    |
| 17         | 1216 0.035                                                                          |                         |                                  |                                                                            |
| 28         | Krishna Garai 1.<br>s/o Kalu Garai<br>vill. Barbuja.                                | 202=93                  | 202-93<br>28.1.77                |                                                                            |
| 29         | 29 835 0.04<br>Bhola Das 1.<br>s/o Nilmani Mandal<br>vill. Barbuja.                 | 100=84                  | 100-84<br>28.1.77                |                                                                            |
| 30         | 31 857 0.10<br>Debananda Nath Das 1.<br>s/o Bhagjendra Das<br>vill. Pochalia.       | 504=17                  |                                  | cheque                                                                     |
|            | TOTAL                                                                               | 11652=57                |                                  |                                                                            |

Dated 17-1-77

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 order of Government.

Dated

Collector,

West Bengal Form No. 244A.

Form 13A

Kenazpur - 78

[See PARAGRAPH 60]

## LAND ACQUISITION

CASE No. 21 of 1973-74

Proceedings under section 11, Act I of 1894

## Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.                                                                                                                                    | Amount payable to each. | Amount paid and date of payment. | Remarks (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------|----------------------------------------------------------------------------|
|            | Brought forward                                                                                                                                                                                                        | 11652=57                |                                  |                                                                            |
| 38         | 844 0.03                                                                                                                                                                                                               |                         |                                  |                                                                            |
|            | 853 0.16                                                                                                                                                                                                               |                         |                                  |                                                                            |
|            | 940 0.08                                                                                                                                                                                                               |                         |                                  |                                                                            |
| 31         | Thanda Rala Ghosh 11.<br>w/o Phani B. Ghosh<br>vill. Damadpara<br>P.O. Khajuri<br>P.S. Kundahit<br>ST. Santal Pargana                                                                                                  | 378=13                  |                                  | Payment held up<br>upto 3.1.77<br>of Khajuri Ghosh                         |
| 32         | Hira Lal Ghosh 1/2                                                                                                                                                                                                     | 75=62                   |                                  |                                                                            |
| 33         | Sasthipada Ghosh 1/2                                                                                                                                                                                                   | 75=62                   |                                  |                                                                            |
| 34         | Minor Santing Ghosh 1/2                                                                                                                                                                                                | 75=62                   |                                  |                                                                            |
| 35         | Minor Pabitra K. Ghosh 1/2                                                                                                                                                                                             | 75=62                   |                                  |                                                                            |
| 36         | Minor Ananta Lal Ghosh 1/2<br>s/o Basundh Ghosh<br>minors are represented by<br>guardian father Basundh<br>Ghosh s/o Bishnu Chandra Ghosh<br>vill. Sardhera,<br>P.O. Khajuri,<br>P.S. Kundahit,<br>ST. Santal Pargana. | 75=62                   |                                  |                                                                            |
|            | Carried over                                                                                                                                                                                                           | 12408=82                |                                  |                                                                            |

| 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 short paid by cheque and signature of officer.) |
|                                              | Brought forward                                                                                                             | 12408=82                |                                  |                                                                    |
| 38                                           | 838 0.04                                                                                                                    |                         |                                  |                                                                    |
| 37                                           | Bharet Chandra Gope 11-<br>s/o Bangshi Gope<br>vill. Baburipore                                                             | 126=04                  | 126=04<br>31.1.77                | Here                                                               |
| 38                                           | Haradhan Pal d.                                                                                                             | 37=81                   | 37=81<br>28.1.77                 | Here                                                               |
| 39                                           | Biswanu Pal d.<br>s/o Chhapan Pal.<br>vill. Baburipore.                                                                     | 37=82                   | 37=82<br>28.1.77                 | Here                                                               |
| 38                                           | 852 0.42<br>738 0.005                                                                                                       |                         |                                  |                                                                    |
| 40                                           | Gopal Chandra Ghosh 11.                                                                                                     | 1065=05                 | 1065=05<br>31.1.77               | Paid by cheque<br>no 418/4018 dt-31.1.77                           |
| 41                                           | Sunil Chandra Ghosh 11-<br>s/o Akshay Ghosh<br>vill. Baburipore.                                                            | 1065=06                 | 1065=06<br>31.1.77               | Paid by cheque<br>no 429/4018 dt-31.1.77                           |
| 38                                           | 879 0.06                                                                                                                    |                         |                                  |                                                                    |
| 42                                           | Phani Bhawan Ghosh 11.<br>s/o Gouri Kishore Ghosh                                                                           | 75=62                   |                                  |                                                                    |
| 43                                           | Thanda Bala Ghosh 11-<br>410 Phani Bhawan Ghosh<br>vill. Damadkura.<br>P.O. Khajuria<br>P.S. Kuntal<br>Dist. Santal Pargana | 75=63                   | 75=63<br>28.1.77                 | Here                                                               |
|                                              | Total                                                                                                                       | 14891=85                |                                  |                                                                    |

Dated 17-1-77

L. A. Collector.

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

Dated

Collector.

ACT—A 817—1960 27—22,000

West Bengal Form No. 244 A.

Kumarpur-77

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 21 OF 1973-74

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 short paid by cheque and signature of officer.) |
|                                              | Brought forward                                                                                                            | 14891=85                |                                  |                                                                    |
| 38                                           | 865 0.01<br>741 0.18 (8.11)                                                                                                |                         |                                  |                                                                    |
| 44                                           | Bharet Chandra Gope 11-<br>s/o Bangshi Gope<br>vill. Baburipore.                                                           | 189=07                  |                                  | Payment held up<br>vill. pt. 2. Santal Pargana<br>22.8.77          |
| 45                                           | Ananda Gope 22                                                                                                             | 15=75                   |                                  |                                                                    |
| 46                                           | Suresh Gope 22                                                                                                             | 15=75                   |                                  |                                                                    |
| 47                                           | Damodar Gope 22                                                                                                            | 15=76                   |                                  |                                                                    |
| 48                                           | Surajya Gope 22<br>s/o Sankhal Gope<br>vill. Sirampur                                                                      | 15=78                   |                                  |                                                                    |
| 49                                           | Thanda Bala Ghosh 11-<br>407 Phani Bhawan Ghosh<br>vill. Damadkura<br>P.O. Khajuria<br>P.S. Kuntal<br>Dist. Santal Pargana | 126=04                  | 126=04<br>28.1.77                | Here                                                               |
|                                              | Total                                                                                                                      | 15267=98                |                                  |                                                                    |

Carried over

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.                                                                                                                                     | Amount payable to each. |       | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------|----------------------------------|---------------------------------------------------------------------------------|
|            |                                                                                                                                                                                                                         | Rs.                     | P.    |                                  |                                                                                 |
|            | Brought forward                                                                                                                                                                                                         | 152                     | 69-98 |                                  |                                                                                 |
| 50         | Hera Lal Ghosh                                                                                                                                                                                                          | 25                      | 20    |                                  |                                                                                 |
| 51         | Sasthi Pata Ghosh                                                                                                                                                                                                       | 25                      | 21    |                                  |                                                                                 |
| 52         | Minor Santing Ghosh                                                                                                                                                                                                     | 25                      | 21    |                                  |                                                                                 |
| 53         | Minor Pabitra K. Ghosh                                                                                                                                                                                                  | 25                      | 21    |                                  |                                                                                 |
| 54         | Minor Ananda Lal Ghosh<br>S/o Basundil Ghosh<br>Minors are represented<br>by guardian father<br>Basundil Ghosh<br>S/o Bishnu Chandra Ghosh<br>vill. Savelhara,<br>P.O. Khyini,<br>P.S. Kundabil,<br>DT. Santal Pargana. | 25                      | 21    |                                  |                                                                                 |
|            | 37 1220 0.03                                                                                                                                                                                                            |                         |       |                                  |                                                                                 |
| 55         | Mani Lal Naghi<br>S/o Gomari Lal Naghi<br>vill. Natolale,<br>P.S. Kundabil,<br>DT. Santal Pargana.                                                                                                                      | 173                     | 94    |                                  |                                                                                 |
|            | Total                                                                                                                                                                                                                   | 155                     | 69-96 |                                  |                                                                                 |
|            | (In words)                                                                                                                                                                                                              |                         |       |                                  |                                                                                 |

Dated 17-1-1977

L.A. 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.

West Bengal Form No. 244 A.

Kanungo - 77

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 21 OF 1973-74

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.<br>(N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|-------------------------------------------------------------------------------------------------------|-------------------------|--------|----------------------------------|---------------------------------------------------------------------------------|
|            |                                                                                                       | Rs.                     | P.     |                                  |                                                                                 |
|            | Brought forward                                                                                       | 155                     | 69-96  |                                  |                                                                                 |
|            | 42 837 0.07<br>843 0.08                                                                               |                         |        |                                  |                                                                                 |
| 56         | Ananda Gope                                                                                           | 1                       | 138-64 | 138-64<br>28.1.77                | Here                                                                            |
| 57         | Suresh Gope                                                                                           | 1                       | 138-64 | 138-64<br>28.1.77                | Here                                                                            |
| 58         | Danodan Gope                                                                                          | 1                       | 138-65 | 138-65<br>28.1.77                | Here                                                                            |
| 59         | Gwijya Gope<br>S/o Sakthi Gope<br>vill. Griemur                                                       | 1/-<br>5/-              | 138-65 | 138-65<br>28.1.77                | Here                                                                            |
|            | 42 840 0.01                                                                                           |                         |        |                                  |                                                                                 |
| 60         | Hariadhar Pal                                                                                         | 11                      | 25-21  | 25-21<br>28.1.77                 | Here                                                                            |
| 61         | Anurika Pal<br>S/o Chhaku Pal<br>vill. Babuipara                                                      | 11/-<br>2/-             | 25-21  | 25-21<br>28.1.77                 | Here                                                                            |
|            | 42 841 0.34                                                                                           |                         |        |                                  |                                                                                 |
|            | Krishna Chandra Pal<br>S/o Anant Ch. Pal<br>Bhikuli Garia<br>S/o Srishtidhar Garia<br>vill. Babuipara |                         |        |                                  |                                                                                 |
|            | Carried over                                                                                          | 161                     | 74-96  |                                  |                                                                                 |

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.) |
|------------|-------------------------------------------------------------------------------------|-------------------------|----------------------------------|------------------------------------------------------------------------------|
|            | Brought forward                                                                     | 16174-96                |                                  |                                                                              |
| 42         | 839/1275 0-02                                                                       |                         |                                  |                                                                              |
|            | 856 0-17                                                                            |                         |                                  |                                                                              |
|            | 858 0-01                                                                            |                         |                                  |                                                                              |
| 62         | Bhudeb Gope, 9/0 Swisthithan Gope, Vill. Baturjore                                  | 1008-33                 | 1008-33<br>29.1.77               | Paid by cheque No 4/16357 dt 29/1/77                                         |
| 42         | 854 0-52                                                                            |                         |                                  |                                                                              |
| 63         | Raxhal Chandra Gope, 9/0 Haradhan Gope, Vill. Mangalpur, P.S. Jamuria, Dt. Burdwan  | 1310-83                 |                                  | cheque                                                                       |
| 42         | 878 0-00 (5-8)                                                                      |                         | 116-59<br>31.1.77                |                                                                              |
| 64         | Bharal Ch. Gope, 9/0 Bangshilal Gope, Vill. Baturjore                               | 116-59                  |                                  |                                                                              |
| 65         | Amunda Gope                                                                         | 29-14                   | 29-14<br>28.1.77                 |                                                                              |
| 66         | Swish Gope                                                                          | 29-15                   | 29-15<br>28.1.77                 |                                                                              |
| 67         | Damodar Gope                                                                        | 29-15                   | 29-15<br>28.1.77                 |                                                                              |
| 68         | Surajya Gope, 9/0 Sakthilal Gope, Vill. Surampur                                    | 29-15                   | 29-15<br>28.1.77                 |                                                                              |
|            | Total                                                                               | 18727-30                |                                  |                                                                              |

Dated 17-1-29 77

L A Collector.

Date on which possession was taken under section 16 or 17, Act 1 of 1901; 11 under section 17, the number and date of the relevant orders of Government.

Dated

Collector.

ACTE-A 612-1901-29-28,100

West Bengal Form No. 244 A.

Kanekun 77

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

21 OF 19 73-74

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. 11 paid by cheques and signature of officer.) |
|------------|------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------|------------------------------------------------------------------------------|
|            | Brought forward                                                                                                  | 18727-30                |                                  |                                                                              |
| 69         | Thanda Bala Ghosh, Phani Bhushan Ghosh, 9/0 Gowe Kishor Ghosh                                                    | 116-59                  |                                  |                                                                              |
| 70         | Thanda Bala Ghosh, 9/0 Phani Bhushan Ghosh, Vill. Damadkara, P.O. Khajuri, P.S. Kunderkhil, Dt. Santal Parganas. | 116-59                  | 116-59<br>28.1.77                |                                                                              |
| 42         | 941 0-00 (5-4)                                                                                                   |                         |                                  |                                                                              |
|            | 942 0-00 (5-4)                                                                                                   |                         |                                  |                                                                              |
| 71         | Chharal Chait Gope, 9/0 Bangthi Gope, Vill. Baturjore                                                            | 434-84                  |                                  |                                                                              |
| 72         | Amunda Gope                                                                                                      | 108-71                  |                                  |                                                                              |
| 73         | Swish Gope                                                                                                       | 108-71                  |                                  |                                                                              |
| 74         | Damodar Gope                                                                                                     | 108-71                  |                                  |                                                                              |
| 75         | Surajya Gope, 9/0 Sakthilal Gope, Vill. Surampur                                                                 | 108-71                  |                                  |                                                                              |
|            | Carried over                                                                                                     | 19830-17                |                                  |                                                                              |

Payment held up vide No. 2 of 28.12.77 under the order of the Collector.

# Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.                                                                      | Amount payable to each. | Amount paid and date of payment. | Remarks (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------|----------------------------------------------------------------------------|
|            | Brought forward                                                                                                                                          | 19830=17                |                                  |                                                                            |
| 76         | 50 1094 0.69<br>Lakshai Garai<br>s/o Bhuyanga Garai                                                                                                      | 579=79                  | 579=79<br>29.1.77                | Paid by cheque<br>no. 5/10357 dt. 29.1.77                                  |
| 77         | Sudhir Garai<br>s/o Baul Garai                                                                                                                           | 773=02                  | 773=02<br>29.1.77                | Paid by cheque<br>no. 5/10357 dt. 29.1.77                                  |
| 78         | Anath Garai s/o Phairin<br>Gopal Garai<br>s/o Baul Garai                                                                                                 | 1546=14                 | 1546=14<br>29.1.77               | Paid by cheque<br>no. 45/4018 dt. 29.1.77                                  |
| 79         | Minor Thanda Bala Garai                                                                                                                                  | 144=95                  | 144=95<br>28.1.77                | Done                                                                       |
| 80         | Minor Srichuan Garai                                                                                                                                     | 144=95                  | 144=95<br>28.1.77                | Done                                                                       |
| 81         | Minor Kalipada Garai<br>s/o Thakurda Garai<br>vill. Babuijuc<br>Minors are represented by<br>Guardian in this<br>Kutura Bala Garai<br>s/o Thakurda Garai | 144=95                  | 144=95<br>28.1.77                | Done                                                                       |
| 82         | Kutura Bala Garai<br>s/o Thakurda Garai<br>vill. Babuijuc                                                                                                | 144=95                  | 144=95<br>28.1.77                | Done                                                                       |
|            | TOTAL                                                                                                                                                    | 23308=92                |                                  |                                                                            |

Dated 17-1-2977

Date on which possession was taken under section 16 or 17, Act I of 1906, is under section 17, the number and date of the relevant orders of Government.

Dated

29

Collector.

ACT-1-A 10-1000-10-1000

West Bengal Form No. 244 A.

Kanexpm-77

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 21 OF 1973-74

Proceedings under section 11, Act I of 1894

## Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.                        | Amount payable to each. | Amount paid and date of payment. | Remarks (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------|----------------------------------------------------------------------------|
|            | Brought forward                                                                                            | 23308=92                |                                  |                                                                            |
| 83         | 50 1105 0.03<br>Atul Garai                                                                                 | 75=62                   | 75=62<br>28.1.77                 | Done                                                                       |
| 84         | Akal Garai<br>s/o Govinda Garai<br>vill. Babuijuc                                                          | 75=63                   | 75=63<br>28.1.77                 | Done                                                                       |
| 85         | 50 1094/1370 0.29<br>Sudhir Kumar Garai<br>s/o Baul Garai<br>vill. Babuijuc                                | 1462=08                 | 1462=08<br>29.1.77               | Paid by cheque<br>no. 5/10357 dt. 29.1.77                                  |
| 86         | 69 1218 0.13<br>Tapan Garai<br>s/o Guirun Garai                                                            | 188=43                  | 188=43<br>28.1.77                | Done                                                                       |
| 87         | Bhudeb Garai                                                                                               | 94=21                   | 94=21<br>28.1.77                 | Done                                                                       |
| 88         | Sahadeb Garai<br>s/o Srichidhan Gur<br>vill. Babuijuc                                                      | 94=22                   | 94=22<br>28.1.77                 | Done                                                                       |
| 89         | Patul Bala Garai<br>s/o Shyamopada Garai<br>vill. Kurnidaha,<br>P.O. & P.S. Nala,<br>Dist. Santal Parganas | 376=87                  |                                  |                                                                            |
|            | CARRIED OVER                                                                                               | 25675=98                |                                  |                                                                            |

Form 13A

[See PARAGRAPH (C)]

## LAND ACQUISITION

CASH No. 21 OF 1973-74

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 (X.R.—Note charges to be paid by cheque and signature of officers.) |
|------------|---------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------|-----------------------------------------------------------------------------|
|            | Brought forward                                                                                                     | 27104.46                |                                  |                                                                             |
| 98         | Binnala Kola Garai 20<br>15/0 Malilal Garai<br>vill. Patharathur,<br>P.O. Hijalgara<br>P.S. Jamuria<br>Dr. Bindham. | 63.02                   | 63.02                            | Done                                                                        |
| 99         | Kamala Garai 20<br>4/0 Radhu Garai<br>vill. Patharathur,<br>P.O. Hijalgara<br>P.S. Jamuria<br>Dr. Bindham.          | 63.02                   | 63.02                            | Done                                                                        |
| 100        | Gopal Garai 500                                                                                                     | 42.01                   | 42.01                            | Done                                                                        |
| 101        | Sobal Garai 500<br>S/o Guditathu Garai<br>vill. Babujoga                                                            | 42.01                   | 42.01                            | Done                                                                        |
| 102        | Mathurathu Garai 20                                                                                                 | 21.01                   | 21.01                            | Done                                                                        |
| 103        | Kashinath Garai 20                                                                                                  | 21.01                   | 21.01                            | Done                                                                        |
| 104        | Hladhol Chak Garai 20                                                                                               | 21.01                   | 21.01                            | Done                                                                        |
|            | Carried over                                                                                                        | 27377.55                |                                  |                                                                             |

## 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 (X.R.—Note charges to be paid by cheque and signature of officers.) |
|------------|----------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------|-----------------------------------------------------------------------------|
|            | Brought forward                                                                                                | 25675.98                |                                  |                                                                             |
| 73         | 877 0.80                                                                                                       |                         |                                  |                                                                             |
| 90         | Kalipada Garai 1201<br>S/o Ratan Garai<br>vill. Babujoga                                                       | 588.20                  | 588.20                           | Paid by cheque<br>No. 47/40/8 d-29.1.77                                     |
| 91         | Kalipada Garai 1<br>S/o Joydel Garai<br>vill. Babujoga                                                         | 126.04                  | 126.04                           | Done                                                                        |
| 92         | Ranjan Garai 1<br>S/o Suchan Garai                                                                             | 126.04                  | 126.04                           | Done                                                                        |
| 93         | Satyaban Garai 1<br>S/o Abinash Garai<br>vill. Mathurathur,<br>P.O. Dityara,<br>P.S. Kala,<br>Dr. Santokhgarai | 126.04                  | 126.04                           | Done                                                                        |
| 94         | Nabakanta Garai 1<br>S/o Panchanan Garai                                                                       | 126.04                  | 126.04                           | Done                                                                        |
| 95         | Nakul Garai 252.09<br>S/o Balaram Garai                                                                        | 252.09                  | 252.09                           | Done                                                                        |
| 96         | Bhucharan Garai 310                                                                                            | 42.02                   | 42.02                            | Done                                                                        |
| 97         | Akal Garai 310<br>S/o Govinda Garai<br>vill. Babujoga                                                          | 42.01                   | 42.01                            | Done                                                                        |
|            | Total                                                                                                          | 27104.46                |                                  |                                                                             |

Dated 17-1-77

L.A. Collector,

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

Dated

29

Collector,

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.                                                         | Amount payable to each. | Amount paid and date of payment. | Remarks (N.B.—Note cheques No. 11 paid by cheques and signature of officer.) |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------|------------------------------------------------------------------------------|
|            | Brought forward                                                                                                                             | 27377-55                |                                  |                                                                              |
| 105        | Nanda Lal Garai                                                                                                                             | 21-01                   | 21-01<br>28.1.77                 | Done                                                                         |
| 106        | Nandu Gobal Garai                                                                                                                           | 21-01                   | 21-01<br>28.1.77                 | Done                                                                         |
| 107        | Ananda Mohan Garai<br>s/o Haripada Garai<br>vill. Siraupur.                                                                                 | 21-01                   | 21-01<br>28.1.77                 | Done                                                                         |
| 108        | Parul Bala Garai<br>s/o Shyamprada Garai<br>vill. Kumirdaha,<br>P.O. R.P.S. Nala,<br>Dist. Santal Pargana.                                  | 126-04                  |                                  |                                                                              |
| 109        | Tapan Kumar Garai                                                                                                                           | 42-01                   | 42-01<br>28.1.77                 | Done                                                                         |
| 110        | Minor Dilip Kumar Garai<br>s/o Guiram Garai<br>vill. Barunipara<br>guarantee minor is supported<br>by guardian mother<br>Sabitri Bala Garai | 42-01                   | 42-01<br>28.1.77                 | Done                                                                         |
| 111        | Sabitri Bala Garai<br>s/o Guiram Garai<br>vill. Barunipara.                                                                                 | 42-01                   | 42-01<br>28.1.77                 | Done                                                                         |
|            | TOTAL                                                                                                                                       | 27692-65                |                                  |                                                                              |

Dated 17-1-1977

L.A. Collector,

Date on which possession was taken under section 16 or 17, Act I of 1904, is under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector,

ACIP-A 310-1973-27-22,000

West Bengal Form No. 244 A.

Form 13A

[See PARAGRAPH (C)]

LAND ACQUISITION

CASE No. 21 OF 1973-74

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. 11 paid by cheques and signature of officer.) |
|------------|---------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------|------------------------------------------------------------------------------|
|            | Brought forward                                                                                                     | 27692-65                |                                  |                                                                              |
|            | 73 945 0.005                                                                                                        |                         | 12-60<br>28.1.77                 | Done                                                                         |
| 112        | Muchiram Garai                                                                                                      | 12-60                   | 12-60<br>28.1.77                 | Done                                                                         |
| 113        | Akal Garai<br>s/o Govinda Garai<br>vill. Barunipara.                                                                | 12-60                   | 12-60<br>28.1.77                 | Done                                                                         |
|            | 74 1208 0.09                                                                                                        |                         | 132-34<br>28.1.77                | Done                                                                         |
| 114        | Kalipada Garai<br>s/o Ratan Garai                                                                                   | 132-34                  | 132-34<br>28.1.77                | Done                                                                         |
| 115        | Nelashi Bala Das<br>s/o Pasupati Garai                                                                              | 28-36                   |                                  |                                                                              |
| 116        | Muchiram Garai                                                                                                      | 9-45                    | 9-45<br>28.1.77                  | Done                                                                         |
| 117        | Akal Garai<br>s/o Govinda Garai<br>vill. Barunipara.                                                                | 9-45                    | 9-45<br>28.1.77                  | Done                                                                         |
| 118        | Binoda Bala Garai<br>s/o Matilal Garai<br>vill. Patnachur, P.O. Hujalgan,<br>P.S. Jannia, Dist. Burdwan.            | 14-18                   | 14-18<br>28.1.77                 | Done                                                                         |
| 119        | Monobola alias Kamala Garai<br>s/o Radhu Garai<br>vill. Patnachur,<br>P.O. Hujalgan,<br>P.S. Jannia, Dist. Burdwan. | 14-18                   | 14-18<br>28.1.77                 | Done                                                                         |
|            | CARRIED OVER                                                                                                        | 27925-81                |                                  |                                                                              |

[See PARAGRAPH 60]

## LAND ACQUISITION

CASE No. 21 OF 1973-74

Proceedings under section 17, 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.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|--------------------------------------------------------------------------------------|-------------------------|----|----------------------------------|--------------------------------------------------------------------------------|
|            |                                                                                      | Rs.                     | P. |                                  |                                                                                |
|            | Brought forward                                                                      | 27925                   | 81 |                                  |                                                                                |
| 120        | Gopal Garai 201                                                                      | 9=45                    |    | 9=45<br>28.1.77                  | Here                                                                           |
| 121        | Subal Garai 201<br>S/o Jyotish Garai<br>vill. Bobrijore                              | 9=46                    |    | 9=46<br>28.1.77                  | Here                                                                           |
| 122        | 74 1236 0.07<br>Kalipala Garai 201<br>S/o Ratan Garai<br>vill. Bobrijore             | 352=72                  |    | 352=72<br>28.1.77                | Here                                                                           |
| 123        | 74 1237 0.09<br>Kantab Chandra Garai 201<br>S/o Bhadrachandra Garai<br>vill. Suripur | 453=75                  |    | 453=75<br>28.1.77                | Here                                                                           |
| 124        | 78 1093 0.86<br>Subodh<br>S/o Smt. Anandam Sib Thakur<br>Subodh                      |                         |    |                                  |                                                                                |
| 124        | Jaladhar Garai 201                                                                   | 1445=27                 |    |                                  | C.D.                                                                           |
| 125        | Haladhar Garai 201                                                                   | 1445=28                 |    |                                  | C.D.                                                                           |
| 126        | Sashadhar Garai 201<br>S/o Roshbihari Garai<br>vill. Bobrijore                       | 1445=28                 |    |                                  | C.D.                                                                           |
|            | TOTAL                                                                                | 33087                   | 22 |                                  |                                                                                |

Dated 17-1-1977

L.A. Collector.

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

Dated

29

Collector.

## Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|-------------------------------------------------------------------------------------|-------------------------|----|----------------------------------|--------------------------------------------------------------------------------|
|            |                                                                                     | Rs.                     | P. |                                  |                                                                                |
|            | Brought forward                                                                     | 33087                   | 22 |                                  |                                                                                |
|            | 79 1092 0.04<br>1206 0.005                                                          |                         |    |                                  |                                                                                |
| 127        | Rajani Bala Dasi 11<br>490 Bopal Garai<br>vill. Bobrijore                           | 114=70                  |    |                                  |                                                                                |
| 128        | Jaladhar Garai 201                                                                  | 38=23                   |    | 38=23<br>28.1.77                 | Here                                                                           |
| 129        | Haladhar Garai 201                                                                  | 38=23                   |    | 38=23<br>28.1.77                 | Here                                                                           |
| 130        | Sashadhar Garai 201<br>S/o Roshbihari Garai<br>vill. Bobrijore                      | 38=24                   |    | 38=24<br>28.1.77                 | Here                                                                           |
|            | 79 1213 0.15                                                                        |                         |    |                                  |                                                                                |
| 131        | Nabagopal Haudal 201<br>S/o Nathul Ch. Haudal<br>vill. Bobrijore                    | 869=69                  |    | 869=69<br>28.1.77                | paid by cheque<br>no 467/4018 dt-29.1.77<br>Here                               |
|            | 79 1214 0.15                                                                        |                         |    |                                  |                                                                                |
| 132        | Jaladhar Garai 201                                                                  | 289=89                  |    | 289=89<br>28.1.77                | Here                                                                           |
| 133        | Haladhar Garai 201                                                                  | 289=90                  |    | 289=90<br>28.1.77                | Here                                                                           |
| 134        | Sashadhar Garai 201<br>S/o Roshbihari Garai<br>vill. Bobrijore                      | 289=90                  |    | 289=90<br>28.1.77                | Here                                                                           |
|            | Carried over                                                                        | 34956                   | 00 |                                  |                                                                                |
|            |                                                                                     | 35056                   | 02 |                                  |                                                                                |

| Appropriation of the amount of compensation. |                                                                                                 |                            |                                     |  | Remarks<br>(N.B.—State charges shall<br>paid by owner and<br>signature of official) |
|----------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------|--|-------------------------------------------------------------------------------------|
| Serial<br>No.                                | Name and address of persons interested and<br>nature of their respective interests.             | Amount payable<br>in cash. | Amount paid and<br>date of payment. |  |                                                                                     |
|                                              | Brought forward                                                                                 | 35081.10                   |                                     |  |                                                                                     |
|                                              | 88 12.0 0.03                                                                                    | 25.20                      | 28.77                               |  |                                                                                     |
| 135                                          | Siddhanta Mandal 1/20<br>S/o Jogendra Mandal                                                    | 25.20                      | 28.77                               |  |                                                                                     |
| 136                                          | Abanindran Mandal 1/20                                                                          | 8.40                       | 28.77                               |  |                                                                                     |
| 137                                          | Bankim Mandal 1/20                                                                              | 8.40                       |                                     |  |                                                                                     |
| 138                                          | Sachintha Mandal 1/20<br>S/o Manindra Mandal<br>Vill. Rajnagar,<br>P.O. Rajnagar<br>Dist. Buxar | 8.40                       |                                     |  |                                                                                     |
| 139                                          | Haripada Mandal 1/20                                                                            | 12.60                      | 28.77                               |  |                                                                                     |
| 140                                          | Anand Mandal<br>S/o Jogendra Mandal<br>Vill. Rajnagar,<br>P.O. Rajnagar<br>Dist. Buxar          | 12.60                      |                                     |  |                                                                                     |
| Total                                        |                                                                                                 | 35081.10                   |                                     |  |                                                                                     |
| (In words)                                   |                                                                                                 | 35,081.10                  |                                     |  |                                                                                     |

Dated 17-11-77

L.A. Collector,

Date on which possession was  
taken under section 16 or 17,  
Act I of 1924, is under section  
17, the number and date of the  
relevant order of Government.

Dated

By

Collector,

ACIT-2 27-10-77-87/200

West Bengal Form No. 244 A,

Form 13A

(See PARAGRAPH 60)

LAND ACQUISITION

CASE No. 21 OF 1973-77

Proceedings under section 11, Act I of 1924

| Appropriation of the amount of compensation. |                                                                                     |                            |                                     |  | Remarks<br>(N.B.—State charges shall<br>paid by owner and<br>signature of official) |
|----------------------------------------------|-------------------------------------------------------------------------------------|----------------------------|-------------------------------------|--|-------------------------------------------------------------------------------------|
| Serial<br>No.                                | Name and address of persons interested and<br>nature of their respective interests. | Amount payable<br>in cash. | Amount paid and<br>date of payment. |  |                                                                                     |
|                                              | Brought forward                                                                     | 35121.42                   |                                     |  |                                                                                     |
|                                              | 98 13.75 0.03                                                                       | 25.20                      | 28.77                               |  |                                                                                     |
| 141                                          | Krishna Gari 1/20<br>S/o Kabi Gari                                                  | 25.20                      | 28.77                               |  |                                                                                     |
| 142                                          | Jopal Chandra Mandal 1/20                                                           | 55.14                      | 28.77                               |  |                                                                                     |
| 143                                          | Mritunjay Mandal 1/20<br>S/o Bhujanga B. Mandal<br>Vill. Rajnagar                   | 17.33                      | 28.77                               |  |                                                                                     |
|                                              | 98 1104 0.005                                                                       | 25.20                      | 28.77                               |  |                                                                                     |
| 144                                          | Krishna Gari 1/20<br>S/o Kabi Gari<br>Vill. Rajnagar                                | 25.20                      | 28.77                               |  |                                                                                     |
|                                              | 101 12.15 0.03                                                                      | 12.60                      | 28.77                               |  |                                                                                     |
|                                              | 105 11.77 0.03                                                                      | 12.60                      | 28.77                               |  |                                                                                     |
| 145                                          | Sukumar Mandal 1/20                                                                 | 162.57                     | 28.77                               |  |                                                                                     |
| 146                                          | Silip Mandal 1/20<br>S/o Jitendra Mandal<br>Vill. Rajnagar                          | 162.60                     | 28.77                               |  |                                                                                     |
| Total                                        |                                                                                     | 35121.42                   |                                     |  |                                                                                     |
| (In words)                                   |                                                                                     | 35,121.42                  |                                     |  |                                                                                     |

Checked over

35121.42

35557.43

| 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 changes made paid to persons and signature of officer.) |
|                                              | Brought forward                                                                                 | 35557.61                |                                  |                                                                            |
| 104                                          | 1207 0.40                                                                                       | 35459.43                |                                  |                                                                            |
| 147                                          | Amia Nath Mandal 200<br>90 Ashutosh Mandal                                                      | 42.01                   | 42.01                            | Done                                                                       |
| 148                                          | Siddheswar Mandal 500<br>90 Jogendra Ch. Mandal                                                 | 28.01                   | 28.1.77                          | Done                                                                       |
| 149                                          | Haripada Mandal 500                                                                             | 14.00                   | 28.1.77                          | Done                                                                       |
| 150                                          | Amulal Ch. Mandal 90<br>90 Rajendra Mandal                                                      | 14.00                   |                                  |                                                                            |
| 151                                          | Nabraman Mandal 2400                                                                            | 9.34                    | 9.34<br>28.1.77                  | Done                                                                       |
| 152                                          | Prankin Chak Mandal 2400                                                                        | 9.34                    |                                  |                                                                            |
| 153                                          | Sachin Mandal 2400<br>1/2 Manish Mandal<br>Vill. Rajnagar,<br>P.O. K. Rajnagar<br>Dist. Belduar | 9.34                    |                                  |                                                                            |
|                                              | Total                                                                                           | 35683.47                |                                  |                                                                            |
| (In words)                                   |                                                                                                 | 35683.47                |                                  |                                                                            |

Date 17-1-77  
 Date on which possession was taken under section 16 or 19, Act 1 of 1901. If under section 17, the number and date of the relevant orders of Government.

Deed

Collector

West Bengal Form No. 244 A.

Form 13A

[See PARAGRAPH 00]

# LAND ACQUISITION

CASE No. 21 of 1973-74

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 changes made paid to persons and signature of officer.) |
|                                              | Brought forward                                                                     | 35683.47                |                                  |                                                                            |
| 154                                          | Kanai Lal Boy 640                                                                   | 28.01                   |                                  |                                                                            |
| 155                                          | Panchanan Boy 640                                                                   | 28.01                   |                                  |                                                                            |
| 156                                          | Palma Lochan Boy 640<br>1/2 Ramasundera Boy<br>Vill. Surinagar                      | 28.01                   |                                  |                                                                            |
| 157                                          | Sant Kumar Mandal 312<br>1/2 Khand Mandal                                           | 31.51                   | 31.51<br>28.1.77                 | Done                                                                       |
| 158                                          | Harwar Mandal 5                                                                     | 15.76                   |                                  |                                                                            |
| 159                                          | Siba Mandal 5<br>1/2 Bhokul Mandal                                                  | 15.76                   |                                  |                                                                            |
| 160                                          | Gosai Das Mandal 5                                                                  | 15.76                   | 15.76<br>28.1.77                 | Done                                                                       |
| 161                                          | Amulya Mandal 5<br>1/2 Joghari Mandal                                               | 15.76                   | 15.76<br>28.1.77                 | Done                                                                       |
| 162                                          | Bhuyanga Mandal 312<br>1/2 Prabir Lal Mandal<br>Vill. Balanagar                     | 31.51                   | 31.51<br>28.1.77                 | Done                                                                       |
|                                              | Carried over                                                                        | 35683.47                |                                  |                                                                            |

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 cheque No. if paid by cheque and signature of officer.) |
|------------|-------------------------------------------------------------------------------------|-------------------------|----|--|----------------------------------|----------------------------------------------------------------------------|
|            |                                                                                     | Rs.                     | P. |  |                                  |                                                                            |
|            | Brought forward                                                                     | 35893                   | 76 |  |                                  |                                                                            |
|            |                                                                                     | 35793                   | 76 |  |                                  |                                                                            |
| 163        | Nirmal Kumar Mandal<br>s/o Rajani K. Mandal<br>vill. Balaipara                      | 31                      | 51 |  | 31-51<br>28.1.77                 | Done                                                                       |
| 164        | Sunil Kumar Mandal<br>s/o Rajani K. Mandal<br>vill. Hajratpura<br>Suni.             | 31                      | 51 |  | 31-51<br>31.1.77                 |                                                                            |
| 165        | Shrinidhi K. Mandal<br>s/o Rajani K. Mandal<br>vill. Balaipara                      | 31                      | 51 |  | 31-51<br>31.1.77                 | By Memo order<br>vide Receipt No. 417                                      |
| 166        | Narayan Ch. Mandal<br>s/o Rajani K. Mandal<br>vill. Balaipara                       | 31                      | 51 |  | 31-51<br>31.1.77                 | By Memo order vide<br>Receipt No. 417                                      |
| 167        | Sukumar Mandal                                                                      | 63                      | 02 |  | 63-02<br>28.1.77                 | Done                                                                       |
| 168        | Dilip K. Mandal<br>s/o Rajani K. Mandal<br>vill. Balaipara                          | 63                      | 02 |  | 63-02<br>28.1.77                 | Done                                                                       |
|            | TOTAL                                                                               | 36145                   | 84 |  |                                  |                                                                            |
|            | (In words)                                                                          | 36145                   | 84 |  |                                  |                                                                            |

Dated 17-1-1977

Done  
L.A. Collector,

Date on which possession was taken under section 16 or 17, Act 1 of 1934, is under section 17, the number and date of the relevant orders of Government,

Dated

19

Collector,

ACJP-A 517-1969-57-22,000

West Bengal Form No. 244 A.

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 21 OF 1973-74

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.                     | P. |  |                                  |                                                                            |
|            | Brought forward                                                                     | 36145                   | 84 |  |                                  |                                                                            |
|            |                                                                                     | 36045                   | 84 |  |                                  |                                                                            |
| 169        | Ananda Mohan Mandal<br>s/o Rajani K. Mandal<br>vill. Balaipara                      | 42                      | 02 |  | 42-02<br>28.1.77                 | Done                                                                       |
| 170        | Sadananda Mandal<br>s/o Rajani K. Mandal<br>vill. Balaipara                         | 42                      | 02 |  | 42-02<br>28.1.77                 | Done                                                                       |
| 171        | Bhobani Mandal<br>s/o Rajani K. Mandal<br>vill. Balaipara                           | 42                      | 02 |  | 42-02<br>28.1.77                 | Done                                                                       |
| 172        | Joggepal Mandal<br>s/o Rajani K. Mandal<br>vill. Balaipara                          | 42                      | 01 |  |                                  |                                                                            |
| 173        | Manohar Mandal<br>s/o Rajani K. Mandal<br>vill. Hajratpura                          | 10                      | 50 |  |                                  |                                                                            |
| 174        | Sister Churn Mandal<br>s/o Rajani K. Mandal<br>vill. Languria,<br>P.S. Suni         | 10                      | 50 |  | 10-50<br>28.1.77                 | Done                                                                       |
| 175        | Poulac Mandal<br>s/o Rajani K. Mandal<br>vill. Hajratpura                           | 10                      | 50 |  | 10-50<br>28.1.77                 | Done                                                                       |
| 176        | Kanai Mandal<br>s/o Rajani K. Mandal<br>vill. Hajratpura                            | 10                      | 50 |  | 10-50<br>28.1.77                 | Done                                                                       |
|            | CARRIED OVER                                                                        | 36255                   | 94 |  |                                  |                                                                            |
|            |                                                                                     | 36255                   | 94 |  |                                  |                                                                            |

# Apportionment of the amount of compensation.

| Serial No. | Name and address of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note: cheque No. if paid by cheque and signature of officer.) |
|------------|----------------------------------------------------------------------------------|-------------------------|----|----------------------------------|---------------------------------------------------------------------------------|
|            |                                                                                  | Rs.                     | P. |                                  |                                                                                 |
|            | Brought forward                                                                  | 36355-91                |    |                                  |                                                                                 |
|            |                                                                                  | 36255-77                |    |                                  |                                                                                 |
| 177        | Profulla M. Mandal s/o Pancham Mandal Vill. Boringjore                           | 42-01                   |    | 42-01<br>28-1-77                 | Done                                                                            |
| 178        | Annyly Sanyal s/o Monohar Sanyal Vill. Girampur                                  | 21-01                   |    | 21-01<br>28-1-77                 | Done                                                                            |
| 179        | Shrijahan Sanyal s/o Jagannath Sanyal P.S. Boringjore                            | 21-01                   |    | 21-01<br>31-1-77                 | Done                                                                            |
| 180        | Rathabagan Sanyal                                                                | 10-50                   |    |                                  |                                                                                 |
| 181        | Gopal Sanyal s/o Pancham Sanyal                                                  | 10-50                   |    | 10-50<br>28-1-77                 | Done                                                                            |
| 182        | Gopal Sanyal                                                                     | 14-00                   |    |                                  |                                                                                 |
| 183        | Mahabali Sanyal s/o Chaitanya Sanyal Vill. Girampur                              | 14-00                   |    | 14-00<br>28-1-77                 | Done                                                                            |
|            | Total                                                                            | 36355-91                |    |                                  |                                                                                 |
|            | (In words)                                                                       | 36488-76                |    |                                  |                                                                                 |

Dated 17-1-77

L.A. Collector,

Date on which possession was taken under section 16 or 17, Act 1 of 1901. If under section 17, the number and date of the relevant orders of Government.

Dated

Collector,

ACT—A 215—3000 27—02/100

West Bengal Form No. 244 A.

Kanarpur 77

Form 13A

[See PARAGRAPH 60]

## LAND ACQUISITION

CASE No. 21 of 1973-74

Proceedings under section 11, Act I of 1894

## Apportionment of the amount of compensation.

| Serial No. | Name and address of persons interested and nature of their respective interests.                       | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note: cheque No. if paid by cheque and signature of officer.) |
|------------|--------------------------------------------------------------------------------------------------------|-------------------------|----|----------------------------------|---------------------------------------------------------------------------------|
|            |                                                                                                        | Rs.                     | P. |                                  |                                                                                 |
|            | Brought forward                                                                                        | 36488-76                |    |                                  |                                                                                 |
| 184        | Malati Bala Dutta s/o Mohan Dutta Vill. Sudratipura P.S. Kundahat, P.O. Bandahari, B.T. Santal Pargana | 21-00                   |    |                                  |                                                                                 |
| 185        | Sankar Sanyal s/o Sankar Sanyal                                                                        | 28-01                   |    | 28-01<br>28-1-77                 | Done                                                                            |
| 186        | Sasthi Chandra Sanyal s/o Bishu Sanyal Vill. Girampur                                                  | 28-01                   |    | 28-01<br>28-1-77                 | Done                                                                            |
| 187        | 112-859 0-27 Panchabali Gani s/o Sushil Kumar Gani                                                     | 40-21                   |    | 40-21<br>28-1-77                 | Done                                                                            |
| 188        | Gundhir Chandra Gani s/o Bada Ch. Gani Vill. Boringjore                                                | 1050-87                 |    | 1050-87<br>27-1-77               | Done by cheque No. 6/10357 dt-27-1-77                                           |
|            | 118-1084 0-20 Madhab Chandra Gani s/o Haripada Gani Vill. Girampur                                     | 1008-32                 |    |                                  |                                                                                 |
|            | Carried over                                                                                           | 27718-04                |    |                                  |                                                                                 |
|            |                                                                                                        | 28018-04                |    |                                  |                                                                                 |

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each.<br>Rs. P. | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. 11 paid by cheques and signature of officer.) |
|-----------|-------------------------------------------------------------------------------------|-----------------------------------|----------------------------------|----------------------------------------------------------------------------------|
|           | Brought forward                                                                     | 38028-04                          |                                  |                                                                                  |
| 118       | 13357/1312 0-07                                                                     | 37928-04                          |                                  |                                                                                  |
| 1189      | Akshay Kumar Shakti 1/2<br>G/o Bhabha Shakti<br>Vill. Baburajpur.                   | 352-92                            | 352-92<br>28-1-77                | Done                                                                             |
| 119       | 833 0-02                                                                            |                                   | 100-84                           |                                                                                  |
| 1190      | Kamala Kanta Mandal 1/2<br>G/o Nidharan Mandal<br>Vill. Baburajpur                  | 100-84                            | 28-1-77                          | Done                                                                             |
| 119       | 834 0-02<br>1207 0-33                                                               |                                   |                                  |                                                                                  |
| 1191      | Bhola Nath Mandal 1/2<br>G/o Ratan Mandal                                           | 688-18                            |                                  | cheque                                                                           |
| 1192      | Prabhat Kumar Mandal 1/2<br>G/o Parvatan Mandal<br>Vill. Baburajpur                 | 688-19                            | 688-19<br>29-1-77                | Paid by cheque.<br>No 9/10357 dt 28-1-77<br>Done                                 |
| 1193      | 124 1114 0-03                                                                       |                                   | 37-81                            |                                                                                  |
| 1193      | Bhakti Padma Gami 1/2                                                               | 37-81                             | 28-1-77                          | Done                                                                             |
| 1194      | Narayan Gera 1/2<br>G/o Keshavnagar Gera<br>Vill. Baburajpur                        | 37-82                             | 37-82<br>28-1-77                 | Done                                                                             |
| 1195      | 124 1115 0-005                                                                      |                                   | 25-21                            |                                                                                  |
| 1195      | Kilmanji Mandal 1/2<br>G/o Rajkumar Mandal<br>Vill. Baburajpur                      | 25-21                             | 28-1-77                          | Done                                                                             |
|           | TOTAL                                                                               | 37859-04                          |                                  |                                                                                  |
|           | (In words)                                                                          | 37,859-04                         |                                  |                                                                                  |

Dated 17-1-1977

L.A. Collector.

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

Dated

20

Collector.

ACT-1-A 810-1056-57-82,000

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests.                                            | Amount payable to each.<br>Rs. P. | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. 11 paid by cheques and signature of officer.) |
|-----------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------|----------------------------------------------------------------------------------|
|           | Brought forward                                                                                                                | 43828-48                          |                                  |                                                                                  |
| 38        | 878 0-37(6-11)                                                                                                                 | 43728-48                          |                                  |                                                                                  |
| 215       | Phani Bhawan Shakti 1/2<br>G/o Gora Kishor Sh                                                                                  | 116-59                            |                                  |                                                                                  |
| 216       | Thanda Bala Shakti 1/2<br>G/o Phani Bala Shakti<br>Vill. Damadkha,<br>P.O. Khatolpur<br>P.S. Khatolpur<br>Dist. Santal Pargana | 116-59                            |                                  | Paid by cheque.<br>No 9/10357 dt 28-1-77<br>Done                                 |
| 217       | Bharat Chandra Gope 1/2<br>G/o Bangshi Gope<br>Vill. Baburajpur                                                                | 174-89                            |                                  |                                                                                  |
| 218       | Ananda Gope 1/2                                                                                                                | 14-57                             |                                  |                                                                                  |
| 219       | Suresh Gope 1/2                                                                                                                | 14-57                             |                                  |                                                                                  |
| 220       | Danendra Gope 1/2                                                                                                              | 14-57                             |                                  |                                                                                  |
| 221       | Surya Gope 1/2<br>G/o Babulal Gope<br>Vill. Srimangal                                                                          | 14-57                             |                                  |                                                                                  |
|           | TOTAL                                                                                                                          | 44198-83                          |                                  |                                                                                  |
|           | (In words)                                                                                                                     | 44,198-83                         |                                  |                                                                                  |

Dated

17-1-1977

L.A. Collector.

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

Act 1 of 1894 is under section 17, the number and date of the relevant orders of Government.

Dated

17-1-1977

Collector.

ACT-1-A 810-1056-57-82,000

## LAND ACQUISITION

Case No. 21 OF 1973-74

Proceedings under section 11, Act I of 1894

## Apportionment of the amount of compensation.

| Serial No. | Name and address of persons interested and nature of their respective interests.                                   | Amount payable to each.<br>Rs. a. p. | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------|---------------------------------------------------------------------------------|
|            | Brought forward                                                                                                    | 43480-29                             |                                  |                                                                                 |
| 1209       | Ananda Gope                                                                                                        | 12-21                                |                                  |                                                                                 |
| 1210       | Anura Gope                                                                                                         | 12-21                                |                                  |                                                                                 |
| 1211       | Damodar Gope                                                                                                       | 12-21                                |                                  |                                                                                 |
| 1212       | Gayya Gope<br>S/o Lalchit Gope<br>Vill. Bimpu                                                                      | 12-21                                |                                  |                                                                                 |
| 1213       | Thanda Bala Sini<br>S/o Phani Bhangin<br>Vill. Damadhar<br>P.O. Khajuri<br>P.S. Kumbhari<br>Dist. Santal Parganas. | 97-68                                | 97-68<br>28-1-77                 | 1/4                                                                             |
| 1214       | Krishna Chandra Pal<br>S/o Pratap Chandra Pal<br>Vill. Babinipur                                                   | 201-67                               |                                  |                                                                                 |
|            | Carried over                                                                                                       | 43480-29                             |                                  |                                                                                 |

R.D. Chakravarty no. 584  
of 8.2.77

## Apportionment of the amount of compensation.

| Serial No. | Name and address of persons interested and nature of their respective interests. | Amount payable to each.<br>Rs. a. p. | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|----------------------------------------------------------------------------------|--------------------------------------|----------------------------------|---------------------------------------------------------------------------------|
|            | Brought forward                                                                  | 41924-42                             |                                  |                                                                                 |
| 124        | 1115/1112 0-01                                                                   | 41724-42                             |                                  |                                                                                 |
| 1202       | Jaladhar Gani                                                                    | 16-80                                | 16-80<br>28-1-77                 | 1/4                                                                             |
| 1203       | Huladhar Gani                                                                    | 16-81                                | 16-81<br>28-1-77                 | 1/4                                                                             |
| 1204       | Sundhar Gani<br>S/o Roshabhar Gani<br>Vill. Babinipur                            | 16-81                                | 16-81<br>28-1-77                 | 1/4                                                                             |
|            | 124 1115/1112 0-27                                                               |                                      |                                  |                                                                                 |
| 1205       | Ananda Mohan Mandal                                                              | 680-62                               | 680-62<br>29-1-77                | Paid by cheque<br>no. 3/10357 dt. 29-1-77                                       |
| 1206       | Sadomanda Mandal<br>S/o Roshabhar Gani<br>Vill. Babinipur                        | 680-63                               | 680-63<br>29-1-77                | Paid by cheque<br>no. 3/10357 dt. 29-1-77                                       |
|            | 38 742 0-31 (5-11)                                                               |                                      |                                  |                                                                                 |
| 1207       | Satadul Gani<br>S/o Gristhe du Gani<br>Vill. Babinipur                           | 97-68                                | 97-68<br>28-1-77                 | 1/4                                                                             |
| 1208       | Bharat Chandra Gope<br>S/o Brijshankar Gope<br>Vill. Babinipur                   | 146-52                               |                                  |                                                                                 |
|            | TOTAL                                                                            | 43480-29                             |                                  |                                                                                 |
|            | (In words)                                                                       | 43480-29                             |                                  |                                                                                 |

Dated

17-1-1977

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

Dated

19

Collector,

L.A. Collector,

## Form 13A

[See PARAGRAPH 60]

## LAND ACQUISITION

Case No. 21 OF 1973-74

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.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|-------------------------------------------------------------------------------------|-------------------------|----|----|----------------------------------|--------------------------------------------------------------------------------|
|            |                                                                                     | Ru.                     | a. | p. |                                  |                                                                                |
|            | Brought forward                                                                     | 39959                   | 01 |    |                                  |                                                                                |
|            |                                                                                     | 39859                   | 01 |    |                                  |                                                                                |
| 196        | 124 1115/1367 0.05<br>Nilmani Mandal Vs. H.                                         | 84                      | 02 |    | 84=02<br>28.1.77                 | /here,                                                                         |
| 197        | Mohini<br>Bokini Mandal Vs. H.                                                      | 84                      | 03 |    |                                  |                                                                                |
| 198        | Anil Mandal Vs. H.<br>S/o Rajkishore Mandal<br>vill. Babuajore.                     | 84                      | 03 |    | 84=03<br>28.1.77                 | /here,                                                                         |
|            | 124 1115/1361 0.02<br>1115/1315 0.22<br>1115/1366 0.08                              |                         |    |    |                                  |                                                                                |
| 199        | Bhujanga Bhumi Mandal H.<br>S/o Babulal Mandal                                      | 806                     | 66 |    | 806=66<br>28.1.77                | Paid by cheque<br>No 12/10357 dt-29.1.77<br>/here                              |
| 200        | Gosai Das Mandal 1.                                                                 | 403                     | 33 |    | 403=33<br>28.1.77                | /here                                                                          |
| 201        | Arundhya Mandal 1.<br>S/o Jagdhan Mandal<br>vill. Babuajore                         | 403                     | 34 |    | 403=34<br>28.1.77                | /here                                                                          |
|            | Carried over                                                                        | 41724                   | 42 |    |                                  |                                                                                |
|            |                                                                                     | 41824                   | 42 |    |                                  |                                                                                |

Mouza - Dhulkurnia - 81. 81

Bengal Form No. 244.

Indicated by Collector of Purbhoo.  
No. 1630/LA. dated 1.6.76  
Rs. 63,334/-

FORM 13  
[See PARAGRAPH 60]

# LAND ACQUISITION

The amount of Rs. 63,334/- was  
placed by the Executive Engineer,  
P.W. (Roads), Purbhoo Highway on  
order No. 58/12-31 dt. 7.1.77

21 OF 1973-74

Proceedings under Section 11, Act I of 1894

permanent acquisition of land for construction of  
of Dubrajpur-Khajurua to Barhwa, Jamsheda  
Masalia half 2.4 in the District of Purbhoo  
in 29m to L. M. P.

Name of project.

Notice No 2790-LA (P.W.)/2R-38/76 dt. 12.2.76  
Notification No.

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

Published at page 1318, 1319 Part I of the Calcutta Gazette of the  
date May 6, 1976.

Declaration No.

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 - Dhulkurnia - 81. 81

Revisional Survey file in full: 28

Revisional Survey file in part:

22, 23, 24, 27, 29, 30, 32, 34

Description of the land, i.e., whether fallow, cultivated, homestead, etc. If cultivated, how cultivated?

Barid - 0.665 Gans area @ Rs 4400/-

Dangh - 0.115 - - - - - @ Rs 2200/-

Doe - 0.220 - - - - - @ Rs 5000/-

total 1.000 Gans area.

Basis of calculation.

The Land Value has been calculated on the basis of estimate duly approved by the Additional District Magistrate. Interest has been calculated on total market value of the land @ 6% per annum for 8 months 15 days only.

Additional Compensation for the period under requisition has been calculated @ 6% per annum for 1 year 20 days only.

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

Ra. 4697-00

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

Ra.

Total value of the land ... Ra. 4697-00

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

Ra. 485-35

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

Ra. 499-62

Interest under Section 24, Act I of 1894.

Ra. 199-62

Capitalized value of Government Revenue abated.

Award under Section 11, Act I of 1894.

Total Ra. 5381-97

(In words) Rupees, five thousand

Three hundred eighty one and paise ninety seven only.

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

Name of estate

Dist. No.

District

Area of parent Estate

Revenue of parent Estate Ra.

Amount of Government Revenue abated Ra.

Date from which the abatement takes effect.

Can

West Bengal Form No. 244 A.

Form 13A

Dhulkhura - J. No. 8

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 21 of 1973-74

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.<br>Ra. s. p. | Amount paid and date of payment. | Remarks<br>(N.B.—Note entries No. if paid by cheque and signature of officer.) |
|------------|-------------------------------------------------------------------------------------|--------------------------------------|----------------------------------|--------------------------------------------------------------------------------|
|            | Brought forward                                                                     |                                      |                                  |                                                                                |
|            | Khu. Plot. Area.                                                                    |                                      |                                  |                                                                                |
| 35         | 28 0.04                                                                             |                                      |                                  |                                                                                |
|            | 34 0.005                                                                            |                                      |                                  |                                                                                |
|            | 29 0.07                                                                             |                                      |                                  |                                                                                |
|            | 0.115                                                                               |                                      |                                  |                                                                                |
| 1.         | Amve Mandal<br>s/o Fakir Mandal<br>of Khadundanga.                                  | 579-78                               | 579-78<br>2/2/77                 | Paid by cheque<br>No 14/10357 dt-2/2/77                                        |
| 35         | 27 0.42                                                                             |                                      |                                  |                                                                                |
|            | 30 0.09                                                                             |                                      |                                  |                                                                                |
|            | 0.51                                                                                |                                      |                                  |                                                                                |
| 2.         | Nrishingha kr Mitra                                                                 | 1285-62                              | 1285-62<br>25/1/77               | Paid by cheque<br>No 22/4018 dt-25/1/77                                        |
| 3.         | Saichi Dulal Mitra<br>s/o Prangomide Mitra<br>of Bakhra.                            | 1285-63                              | 1285-63<br>25/1/77               | Paid by cheque<br>No 40/4018 dt-25/1/77                                        |
| 35         | 32 0.04                                                                             |                                      |                                  |                                                                                |
| 4.         | Nabani Mandal                                                                       | 67-22                                | 67-22<br>28-1-77                 | 1/1/77                                                                         |
| 5.         | Makhan Mandal<br>s/o Bikhr Mandal                                                   | 67-22                                | 67-22<br>28-1-77                 | 1/1/77                                                                         |
| 6.         | Lal Bikhari Mandal<br>s/o Nanigopal Mandal<br>of Khadundanga                        | 67-23                                | 67-23<br>28-1-77                 | 1/1/77                                                                         |
|            | Carried over                                                                        | 3352-70                              |                                  |                                                                                |

| Appropriation of the amount of appropriation.                                  |                                                                                                                                           |                         |    |                                  |                                                                                                          |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----|----------------------------------|----------------------------------------------------------------------------------------------------------|
| Serial No.                                                                     | Nature and addresses of persons concerned and nature of their respective incomes.                                                         | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(If R. Some charges may be paid by cheque and signature of collector.)                       |
|                                                                                |                                                                                                                                           | Rs.                     | P. |                                  |                                                                                                          |
|                                                                                |                                                                                                                                           | 3352                    | 70 |                                  |                                                                                                          |
|                                                                                | Brought forward                                                                                                                           |                         |    |                                  |                                                                                                          |
|                                                                                | Shri. A. Ven.                                                                                                                             |                         |    |                                  |                                                                                                          |
|                                                                                | 131 22 0.025 (R. 0.)                                                                                                                      |                         |    |                                  |                                                                                                          |
|                                                                                | 132 23 0.09 (R. 0.)                                                                                                                       |                         |    |                                  |                                                                                                          |
|                                                                                | 24 0.30 (R. 0.)                                                                                                                           |                         |    |                                  |                                                                                                          |
| 7                                                                              | Satyendra Kumar Mitra,<br>Asst. Secretary to the Govt. of Bengal,<br>L.B.R. & L.C. & M. & A. & P.<br>Cantonment Buildings,<br>Calcutta 5. | 104                     | 63 | 104 = 63<br>24.1.77              | Paid by cheque no.<br>42/10109 20.1.77<br>(H. 17/77)                                                     |
| 8                                                                              | 123 22 0.025 (R. 0.)                                                                                                                      |                         |    |                                  |                                                                                                          |
|                                                                                | 134 23 0.09 (R. 0.)                                                                                                                       |                         |    |                                  |                                                                                                          |
|                                                                                | 24 0.30 (R. 0.)                                                                                                                           |                         |    |                                  |                                                                                                          |
|                                                                                | Smargat                                                                                                                                   |                         |    |                                  |                                                                                                          |
| 8                                                                              | Smargat Kumar Mitra,<br>5/0 Ananda Moha Mitra,<br>of Bahra.                                                                               | 104                     | 64 | 104 = 64<br>25.1.77              | Payment raised under<br>order dated 20.1.77.<br>Paid by cheque no.<br>47/Burud 40102-2-1<br>(H. 25.1.77) |
|                                                                                | TOTAL                                                                                                                                     | 5381                    | 77 |                                  |                                                                                                          |
| (In words) Rupees five thousand three hundred eighty one and seven paise only. |                                                                                                                                           |                         |    |                                  |                                                                                                          |
| <p>17-8-1977</p> <p>17-1-1977</p> <p>L.A. Collector.</p>                       |                                                                                                                                           |                         |    |                                  |                                                                                                          |

[illegible]

| Apportionment of the amount of compensation— <i>concl'd.</i>                          |                                                                                            |                            |    |                                     |                                                                                   |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------|----|-------------------------------------|-----------------------------------------------------------------------------------|
| Serial<br>No.                                                                         | Names and addresses of persons interested and<br>the nature of their respective interests. | Amount payable<br>to each. |    | Amount paid and date<br>of payment. | Remarks.<br>(N.B.—How much No.<br>if paid by cheque and<br>signature of officer.) |
|                                                                                       |                                                                                            | Rs.                        | P. |                                     |                                                                                   |
|                                                                                       | BROUGHT FORWARD ..                                                                         | 5,381-                     | 97 |                                     |                                                                                   |
|                                                                                       | TOTAL ..                                                                                   | 5,381-                     | 97 |                                     |                                                                                   |
| (In words) Rupees five Thousand Three hundred eighty one and paise ninety seven only. |                                                                                            |                            |    |                                     |                                                                                   |

|            |                                                                           |          |
|------------|---------------------------------------------------------------------------|----------|
|            | TOTAL                                                                     | 5,381-97 |
| (In words) | Rupees five Thousand Three hundred eighty one and paise ninety seven only |          |

Dated 17-1-1977

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

Act II / 1948 — 16.8.74

17.1. 1977

CJP-A 1240 -1967-68-80,900

Name  
L.A. collector.

L.A. Collector.

Mouza - Babujore - 8-78

West Bengal Form No. 244.

Sanctioned by Collector of Bardhaman

No. 1630/LA 8 1.6.76

Rs. 63,334/-

FORM 13

[See PARAGRAPH 60]

## LAND ACQUISITION

The amount of Rs. 63,334/-

placed by the Executive Engineer

P.O. (Roads), Bardhaman, CASE No.

58/10-31 dt. 7.1.77.

21 OF 1973-74

Proceedings under Section 11, Act I of 1894

Name of project.

Permanent acquisition of land for construction  
 Dubrajpur - Khayrasole to Barsha Grambare  
 via Masalia halt S.A. in the district of Bardhaman  
 from G.M.R. to W.M.R.

Order No. 2790-L.A.(P.W)/2R-38/76 dt. 12.2.76  
 Notification No.

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

Published at page 1318, 1319

Part I of the Calcutta Gazette of the  
 May 6, 1976.

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 - Babujore. G. No. 78 P.S. Khayrasole  
 Dist. Bardhaman.

C.S. plot in full:- 479.

C.S. plots in part:- 469, 471, 478, 486, 487, 656,  
 657, 658 and 659.

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

P.W. Kurpur:- 0.36 per acre @ Rs 2200.00 per acre  
 Air - 0.10 " " @ Rs 1100.00 per acre  
 Build - 1.60 " " @ Rs 4400.00 per acre  
 Total 2.06 acres

Basis of calculation.

The Land Value has been calculated on  
 basis of estimate duly approved by  
 the Additional District Magistrate.

Interest has been calculated on the total  
 market value of the land @ 6%  
 per annum for 8 months 15 days only.

Additional Compensation for the period  
 under requisition has been calculated  
 @ 6% per annum for 1 year 8 months  
 20 days only.

Declaration delivered on 16.8.76

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

Ra 7942-00

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

Ra

Total value of the land

Ra 7942-00

Additional compensation on the market value under section 23A.

Ra 820-67

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

Ra

Interest under Section 34, Act I of 1894.

Ra 337-54

Capitalised value of Government Revenue abated.

Award under Section 11, Act I of 1894.

Total Ra 9100-21

(On words) Rupees, nine thousand one hundred and four twenty one and p.

Particulars of abatement of Government Revenue. (For Colonies, state also Divisions, Subdivisions and Blocks).

Name of estate

Dist. No.

District

Area of parent Estate

Revenue of parent Estate Ra.

Amount of Government Revenue abated Ra.

Date from which the abatement takes effect.

West Bengal Form No. 244 A.

Form 13A

Rabuijore - 478

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 21 OF 1973-74

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.—To be completed by the officer in charge of the survey and signature of officer.) |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------|--------------------------------------------------------------------------------------------------|
|            | Brought forward                                                                                                                                                                    |                         |                                  |                                                                                                  |
|            | Khu. Plot. area.                                                                                                                                                                   |                         |                                  |                                                                                                  |
|            | 60 471 0.36                                                                                                                                                                        |                         |                                  |                                                                                                  |
| 1.         | Kamala Kaula Mandal 11.<br>90 Nidhiram Mandal                                                                                                                                      | 453-75                  | 453-75<br>28.1.77                | Done                                                                                             |
| 2.         | Subodh Mandal 11.<br>40 Anshul Mandal<br>of Rabuijore                                                                                                                              | 453-75                  | 453-75<br>28.1.77                | Done                                                                                             |
|            | 150 659 0.01                                                                                                                                                                       |                         |                                  |                                                                                                  |
| 3.         | Mihir Kumar Mandal 11.<br>16-80                                                                                                                                                    | 16-80                   | 16-80<br>28.1.77                 | Done                                                                                             |
| 4.         | Sushir Kumar Mandal 11.<br>16-80                                                                                                                                                   | 16-80                   | 16-80<br>28.1.77                 | Done                                                                                             |
| 5.         | Mind Nishir Kumar Mandal 11.<br>90 Nidhiram Mandal<br>of Rabuijore.<br>Mind Nishir Kumar<br>Mandal is represented by<br>Guardian Nishir<br>Aboladani Mandal<br>470 Nidhiram Mandal | 16-81                   | 16-81<br>28.1.77                 | Done                                                                                             |
|            | Carried over                                                                                                                                                                       | 957-71                  |                                  |                                                                                                  |

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.<br>(N.B.—Note cheques and paid by cheque and signature of officer.) |
|------------|-------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------|------------------------------------------------------------------------------|
|            | Brought forward                                                                     | 957= 91                 |                                                      |                                                                              |
| 6          | 142 487 0.085<br>Basundeb Mandal<br>S/o A. C. Mandal<br>of Bahujpur.                | 428= 55                 | Rs. 106/76/77<br>R.V. and Co.<br>for Rs. 4837=97/100 |                                                                              |
|            | 251 478 0.01                                                                        |                         |                                                      |                                                                              |
| 7          | Padmabati Nandy<br>S/o Basundeb Mandal                                              | 6= 30                   |                                                      |                                                                              |
| 8          | Balaj Chandra Nandy                                                                 | 12= 61                  |                                                      |                                                                              |
| 9          | Sil Das Nandy<br>S/o Madhai Chandra Nandy<br>of Baranagar.                          | 12= 60                  |                                                      |                                                                              |
| 10         | Sahadab Garai<br>S/o Srishtilal Garai<br>of Bahujpur.                               | 18= 91                  | 18=91<br>28.1.77                                     |                                                                              |
|            | TOTAL                                                                               | 1436=88                 |                                                      |                                                                              |

Dated

17.1.1977

L. A. Collector.

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

Dated

19

Collector.

West Bengal Form No. 244 A.

Form 13A

Bahujpur 21.78

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

21 of 1973-74

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.<br>(N.B.—Note cheques and paid by cheque and signature of officer.) |
|------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------|------------------------------------------------------------------------------|
|            | Brought forward                                                                                                                      | 1436= 88                |                                  |                                                                              |
|            | Khu. Ph. are                                                                                                                         |                         |                                  |                                                                              |
|            | 251 479 0.07                                                                                                                         |                         |                                  |                                                                              |
| 11         | Sahadab Garai<br>S/o Srishtilal Garai<br>of Bahujpur.                                                                                | 453= 75                 | 453=75<br>28.1.77                |                                                                              |
|            | 345 469 0.04                                                                                                                         |                         |                                  |                                                                              |
| 12         | Arjun Chandra Garai<br>S/o Ramchandra Garai                                                                                          | 100= 83                 | 100=83<br>28.1.77                |                                                                              |
| 13         | Minor Dulal Chandra Garai                                                                                                            | 33= 61                  | 33=61<br>28.1.77                 |                                                                              |
| 14         | Minor Jagat Chandra Garai<br>S/o Bhubala Chandra<br>of Bahujpur.<br>Minor are represented by<br>guardian mother Sarala<br>Bala Garai | 33= 61                  | 33=61<br>28.1.77                 |                                                                              |
| 15         | Sarala Bala Garai<br>W/o Bhubala Ch. Garai<br>of Bahujpur.                                                                           | 33= 62                  | 33=62<br>28.1.77                 |                                                                              |
|            | CARRIED OVER                                                                                                                         | 2092= 30                |                                  |                                                                              |

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.                                                         | Amount payable to each.<br>Rs. p. | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques N. 11 paid by cheques and signature of officer.) |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------|---------------------------------------------------------------------------------|
|            | Brought forward                                                                                                                             | 2072-30                           |                                  |                                                                                 |
|            | 488 656 1-04                                                                                                                                |                                   |                                  |                                                                                 |
| 16         | Adarini Mandal 11/5/51<br>S/o Aswini Mandal<br>of Rabijsore.                                                                                | 3495-55                           | 3495-55<br>29.1.77               | Paid by Cheque<br>No. 53/4018 dt-29.1.77                                        |
| 17         | Mihir Kumar Mandal<br>S/o 11/5/51                                                                                                           | 582-59                            | 582-59<br>29.1.77                | Paid by Cheque<br>No. 53/4018 dt-29.1.77                                        |
| 18         | Sishir Kumar Mandal<br>S/o 11/10                                                                                                            | 582-59                            | 582-59<br>29.1.77                | Paid by Cheque<br>No. 11/10357 dt-29.1.77                                       |
| 19         | Minor Nishir K. Mandal<br>S/o Kilmari Mandal<br>Minor is represented by<br>guardian in the Pitha<br>S/o Mandal S/o Kilmari<br>of Rabijsore. | 582-60                            | 582-60<br>29.1.77                | Paid by Cheque<br>No. 10/10357 dt-29.1.77                                       |
|            | 488 657 0-10<br>658 0-32                                                                                                                    |                                   |                                  |                                                                                 |
| 20         | Mihir Kumar Mandal<br>S/o                                                                                                                   | 579-79                            | 579-79<br>29.1.77                | Paid by Cheque<br>No. 53/4018 dt-29.1.77                                        |
| 21         | Sushil Kumar Mandal<br>S/o                                                                                                                  | 579-79                            | 579-79<br>29.1.77                | Paid by Cheque<br>No. 11/10357 dt-29.1.77                                       |
| 22         | Minor Nishir K. Mandal<br>S/o Kilmari Mandal<br>Minor is represented by<br>guardian in the Pitha<br>S/o Mandal S/o Kilmari<br>of Rabijsore. | 579-79                            | 579-79<br>29.1.77                | Paid by Cheque<br>No. 10/10357 dt-29.1.77                                       |
|            | TOTAL                                                                                                                                       | 9075-00                           |                                  |                                                                                 |
|            | (In words)                                                                                                                                  |                                   |                                  |                                                                                 |

Dated 17.1.77

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

20

Collector.

ACIP-7-813-1956-57-42,660

West Bengal Form No. 244 A.

Form 13A

Rabijsore 78

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 21 or 1973-74

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.<br>Rs. p. | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques N. 11 paid by cheques and signature of officer.) |
|------------|-------------------------------------------------------------------------------------|-----------------------------------|----------------------------------|---------------------------------------------------------------------------------|
|            | Brought forward                                                                     | 9075-00                           |                                  |                                                                                 |
|            | 71 486 0-005                                                                        |                                   |                                  |                                                                                 |
| 23         | Akshay Kumar Ghosh<br>S/o Ghosh Ch. Ghosh                                           | 12-60                             | 12-60<br>28.1.77                 | /                                                                               |
| 24         | Santi Ram Ghosh<br>S/o Muchiram Ghosh<br>of Rabijsore                               | 12-61                             | 12-61<br>28.1.77                 | /                                                                               |
|            | TOTAL                                                                               | 9075-00                           |                                  |                                                                                 |
|            | (In words)                                                                          |                                   |                                  |                                                                                 |

Charred over

9075-00 21/7

| Serial No. | Name and address of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques paid by cheque and signature of officer.) |
|------------|----------------------------------------------------------------------------------|-------------------------|----|----------------------------------|--------------------------------------------------------------------------|
|            |                                                                                  | Rs.                     | P. |                                  |                                                                          |
|            | Brought forward                                                                  | 9/00 =                  | 27 |                                  |                                                                          |
|            | TOTAL                                                                            |                         |    |                                  |                                                                          |

Dated 17-1-1977

L. A. - Collector.

Date on which possession was taken under section 16 or 17, Art 1 of 1801. If under section 17, the number and date of the relevant orders of Government.

Dated \_\_\_\_\_

17-1-1977

L.A. Collector,

ACJP-A 819-1956-57-02,000

| 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.<br>(N.B.—Note cheque No. if paid by cheque and signature of collector.) |
|------------|-----------------------------------------------------------------------------------------|-------------------------|----|----------------------------------|----------------------------------------------------------------------------------|
|            |                                                                                         | Rs.                     | P. |                                  |                                                                                  |
|            |                                                                                         | 9100-21                 |    |                                  |                                                                                  |
|            |                                                                                         | 9100-21                 |    |                                  |                                                                                  |

CARRIED OVER.

Apportionment of the amount of compensation—*conclud.*

| Serial<br>No. | Names and addresses of persons interested and<br>the nature of their respective interests. | Amount payable<br>to each.<br><br>Rs.                  P. | Amount paid and date<br>of payment. | Remarks.<br>(N.B.—Note cheque No.<br>if paid by cheque and<br>signature of officer.) |
|---------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------|
|               | BROUGHT FORWARD ..                                                                         | 9/00 = 21                                                 |                                     |                                                                                      |
|               | TOTALS ..                                                                                  | 9/00 = 21                                                 |                                     |                                                                                      |
|               | (In words) Rupees nine Thousand one hundred and paise twentyone only                       |                                                           |                                     |                                                                                      |

Dated 17. 6. 1977

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.

Acc 11/1948 - on 16.8.74

Dated 17. 1. 1977

ACJP-A 1240-1967-68-80,000

See  
L.A. Collector.

LA - Collector.