

Land [redacted] interest only

Under Act II / 1948

Mouza: Narayanghati

Sl. No. 92

P.S. Majumdar

Dt. Bishnupur

West Bengal F. No. 244.

FORM 13

[See PARAGRAPH 60]

LAND ACQUISITION

Section received with

2099-1 (L.A)

dt. 11.1.71

Rs. 2,49,819/-

CASE No. 35 OF 1967-68
Sec. 7 of Act II of 1948 read with
Proceedings under Section 11, Act I of 1894

Name of project.

Acquisition of land for extension of disty No. 7A
of M.D.B.C from chain 145.30 to 221.50
in the dist of Bishnupur.

Notice L.A (P.W) / 11-295 / 69
Notification No. 7897, date 13.7.71

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

Published at page 259-01, Part I of the Calcutta Gazette of the 14.2.72
Extraordinary

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: Narayanghati - Sl. No. 92, P.S. Majumdar - Dt. Bishnupur.

C.S. Plots in full: - 1265, 1266, 1270, 1273, 1274, 1275, 1276, 1277, 1287, 1288, 1296,
1298, 1299, 1301, 1305, 1306, 1308, 1313, 1323, 1350, 1351, 1352, 1355, 1379, 1380, 1382,
1383, 1384, 1385, 1387, 1388, 1391, 1440, 1441, 1443, 1444, 1442, 1483, 1484, 1485,
1486, 1487, 1488, 1489, 1490, 1492, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1510, 1511,
1512, 1513, 1514, 1299/2220, 1379/2223, 1484/2232, 1266/2415, 1266/2416, 1275/2417,
1275/2418, 1307/2421, 1307/2422, 1379/2424, 1379/2425, 1440/2428, 1513/2508, 1499/2504,
1499/2505, and 1501/2506

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

C.S. Plots in part: - 1159, 1211, 1219, 1220, 1221, 1225, 1226, 1227, 1229, 1234, 1235, 1252,
1263, 1264, 1267, 1268, 1269, 1271, 1272, 1278, 1279, 1281, 1284, 1285, 1287, 1298, 1294, 1295,
1297, 1302, 1303, 1304, 1307, 1309, 1310, 1311, 1312, 1314, 1317, 1321, 1577, 1322, 1324,
1325, 1343, 1345, 1348, 1349, 1353, 1354, 1356, 1376, 1377, 1386, 1389, 1390,
1392, 1400, 1401, 1402, 1432, 1433, 1438, 1439, 1445, 1446, 1491, 1493, 1494, 1495, 1496,
1498, 1506, 1508, 1509, 1515, 1523, 1524, 1554, 1575, 1576, 1582, 1825, 1829, 1830,
1831, 1832, 1389/2224, 1825/2248, 1304/2344, 1234/2410, 1266/2414, 1309/2419, 1499/2503,
1509/2507, 1312/2614, 1356/2615

Basis of calculation.

Doorn: - 12.215 aers @ Rs. 8300/- Per aere
Saem: - 5.16 " @ Rs. 5100/- " "
Pukuspar: - 1.79 of an aere @ Rs. 2040/- " "
Pukus: - 1.705 aers @ Rs. 4150/- " "
Bhiti: - .67 of an aere @ Rs. 5850/- " "
Danga: - .63 " " @ Rs. 2040/- " "
Tari: - .08 " " @ Rs. 5600/- " "
Doba: - .14 " " @ Rs. 2550/- " "
Bagan: - .10 " " @ Rs. 4000/- Per aere.

Total: - 21.49 aers

The land value has been calculated on the basis
of estimate note duly approned.

Interest has been calculated @ 6% Per annum
for 6 months only.

Possession delivered on: - 31.1.69

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

Ra. 142797 = 55

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

Ra. 24 = 00

Total value of the land

Ra. 142821 = 55

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

Ra.

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 ^{7(24)(a)} 24, Act II of 1894. 1945

Ra. 4284 = 65

Capitalized value of Government Revenue abated.

Award under Section 11, Act I of 1894.

Total Ra. 1,47,106 = 20 (in words)

Rupers one lakh forty Seven Thousand one hundred and Six and paise twenty only.

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

Name of estate

Tauzi No. Holdin. No.

District.

Area of parent Estate

Revenue of parent Estate Ra.

Amount of Government Revenue abated Ra.

Date from which the abatement takes effect.

LAND ACQUISITION

Case No. 35 of 19

Proceedings under section 11, Act I of 1894

Narayangholi,
J.L. No. 92,
P.S. Majumdar

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | | | | | |
| | Khu. Plot. Area. | | | | | |
| | 21 122 11 | | | | | |
| 1 | Baidya Nath Mandal s/o Madan Mohan Mandal Vill. Mijpara. | 940 | 39 | | 940-39 28-9-72 | Paid by cheque no 37/9640 dt 28-9-72 Hua |
| | 22 1223 09 | | | | | |
| 2 | Mahadeb Mandal s/o Govindhari Mandal Vill. Mijpara. | 769 | 41 | | 769-41 28-9-72 | Paid by cheque no 59/9835 dt 28-9-72 Hua |
| | 23 1211 01 | | | | | |
| 3 | Biswad Lal Paul s/o Kalipada Paul | 10 | 68 | | 10-68 27-9-72 | Hua |
| | 4 | | | | | |
| 4 | Bhriagn Ram Paul s/o Iswar C. Paul | 21 | 37 | | 10-68 27-9-72 | Hua |
| | 5 | | | | | |
| 5 | Malati Dasī s/o Sarat C. Paul | 21 | 37 | | 21-37 29-9-72 | Paid by cheque no 53/9640 dt 29-9-72. Hua |
| | 6 | | | | | |
| 6 | Shyam Sunder Paul s/o Tinkari Paul | 5 | 35 | | 5-35 27-9-72 | Hua |
| | 7 | | | | | |
| 7 | Amulya Robin Paul s/o Tinkari Paul Vill. Kalikapur. | 5 | 35 | | 5-35 27-9-72 | Hua |
| | Carried over | 1773 | 92 | | | |

1773-92

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 checked No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|-------|----------------------------------|--|
| | | Ru. | P. | | |
| | Brought forward ... | 17 | 73 92 | | |
| | <i>Ratan</i> Ram Ranjan Paul. | 5 | 34 | 5-34 27.9.72 | <i>1 line</i> |
| 8 | s/o Tukhari Paul | | | | |
| | Sarebamangala Dasi | 5 | 35 | 5-35 3.10.72 | <i>Paid through Advocate Sri Jayanta Chowdhury of Seci</i> |
| 9 | w/o Hari Ranjan Paul vill. Kalikapur. | | | | <i>3.10.72</i> |
| | Kashinath Mandel | 10 | 68 | 10-68 27.9.72 | <i>1 line</i> |
| 10 | s/o Madan Mohan Mandel vill. Narayangheli | | | | |
| | 24 1220 .075 1227 .15 | | | | |
| | Anil Sakha Mandel | 641 | 17 | 641-17 28.9.72 | <i>paid by cheque no 32/9640 dt 28.9.72</i> |
| 11 | s/o Hari Mandel | | | | <i>1 line</i> |
| | Kalipada Mandel | 213 | 72 | 213-72 27.9.72 | <i>1 line</i> |
| 12 | s/o Krishna Mandel | | | | |
| | Kinkar Mandel | 213 | 73 | 213-73 27.9.72 | <i>1 line</i> |
| 13 | s/o Krishna Mandel | | | | |
| | Lombadhok Mandel | 213 | 72 | 213-72 27.9.72 | <i>1 line</i> |
| 14 | s/o Sankar Mandel | | | | |
| | Maitra Rani Dasi | 641 | 18 | 641-18 28.9.72 | <i>Paid by cheque no 64/9835 dt 28.9.72</i> |
| 15 | w/o Anil Chandraghose vill. Misapur Narayangheli | | | | <i>1 line</i> |
| | TOTAL | 3718 | 81 | | |
| | (In words) | 3718 | 81 | | |

Dated 12.9.1972

1 line
L.A. Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 3718 | 8 | 1 | | |
| | Khu. plot area. | 3718 | 8 | 1 | | |
| 16 | 25 1219 .005 Baidya Kahl Mandal S/o Madan M. Mandal vill. Narayanghali | 42 | 75 | | 42.75 28.9.72 | Paid by cheque no 37/9640 dt 28.9.72 /s/ |
| 17 | 25 1226 .13 Malare Chandan Mandal 40 Nani Lal Mandal | 555 | 69 | | 555.69 28.9.72 | Paid by cheque no 39/9640 dt 28.9.72 /s/ |
| 18 | Aril Kumar Mandal S/o Nani Lal Mandal vill. Narayanghali | 555 | 68 | | 555.68 28.9.72 | Paid by cheque no 38/9640 dt 28.9.72 /s/ |
| 19 | 59 1500 .14 Bharat Chandan Mandal S/o Upendra Mandal | 598 | 43 | | 598.43 29.9.72 | Paid by DA cheque no 49/9640 dt 29.9.72 /s/ |
| 20 | Prakhal Mandal S/o Bangsior Mandal | 119 | 69 | | 119.69 29.9.72 | Paid by cheque no 75/9835 dt 29.9.72 /s/ |
| 21 | Minor Milan Mandal | 119 | 68 | | 119.68 29.9.72 | Paid by cheque no 77/9835 dt 29.9.72 /s/ |
| 22 | Minor Nimai Mandal | 119 | 69 | | 119.69 29.9.72 | Paid by cheque no 73/9835 dt 29.9.72 /s/ |
| 23 | Minor Lakshman Mandal S/o Bangsior Mandal Minor are represented by Guardian mother Sabitri Baba Dasi S/o Bangsior Mandal. Vill. Narayanghali | 119 | 68 | | 119.68 29.9.72 | Paid by cheque no 76/9835 dt 29.9.72 /s/ |
| | Carried over | 5950 | 10 | 0 | | |
| | | 5950 | 10 | 0 | | |

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 of No. 11 paid by cheque and signature of collector.) |
|-----------|---|-------------------------|----|----------------------------------|---|
| | | Ra. | P. | | |
| | Brought forward ... | 5950 | 10 | | |
| | | 5950 | 10 | | |
| 24 | Sabitri Bala Das w/o Bangsura Mandal vill. Narayanghati | 119 | 69 | 119-69 28.9.72 | Paid by cheque no 74/9835 dt 29.9.72 ✓ |
| 25 | 63 1379 07 Haripada Mandal s/o Surendra Mandal vill. Narayanghati (Vidyadhar) | 598 | 43 | 598-43 28.9.72 | Paid by cheque no 56/9835 dt 28.9.72 ✓ |
| 26 | 63 2223 09 Srisiddhar Mandal s/o Sakshigopal Mandal | 384 | 70 | 384-70 28.9.72 | Paid by cheque no 45/9835 dt 28.9.72 ✓ |
| 27 | 63 1379/2424 07 Dharanidhar Mandal s/o Indra Mandal vill. Narayanghati | 384 | 71 | 384-71 28.9.72 | Paid by cheque no 46/9835 dt 28.9.72 ✓ |
| 28 | 63 1379/2424 07 Sati Bala Das w/o Sashi B. Mandal vill. Naraya still | 598 | 43 | 598-43 28.9.72 | Paid by cheque no 51/9835 dt 28.9.72 ✓ |
| 29 | 63 1379/2425 07 Debantra Mandal s/o Mahendra Mandal vill. Narayanghati | 598 | 43 | 598-43 28.9.72 | Paid by cheque no 44/9835 dt 28.9.72 ✓ |
| | TOTAL | 8634 | 49 | | |
| | (In words) | | | | |

8634 = 49

Dated 12.9.1972

LA Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 86 | 34 | 49 | | |
| | Khm. Plal. Area 66 1499 .04 | 86 | 34 | 49 | | |
| 30 | Haripada Mandal > S/o Surendra Mandal vill. Narayangpali (City St.) | 341 | 96 | | 341.96 28.9.72 | Paid by cheque no 50/9835 dt 28.9.72 /s/ |
| 31 | 66 1499/2504 .06 Debindra Nath Mandal > S/o Mohendra Mandal vill. Narayangpali | 512 | 94 | | 512.94 28.9.72 | Paid by DA cheque no 44 /9835 dt 28.9.72 /s/ |
| 32 | 66 1499/2505 .03 Satubali Das > W/o Sashi B. Mandal vill. Narayangpali | 256 | 47 | | 256.47 28.9.72 | Paid by cheque no 51/9835 dt 28.9.72 /s/ |
| 33 | 67 1275 .05 Debindra Nath Mandal > S/o Mohendra Mandal vill. Narayangpali | 427 | 45 | | 427.45 28.9.72 | Paid by cheque no 44/9835 dt 28.9.72 /s/ |
| 34 | 67 1276 .06 Sristi dhor Mandal > S/o Sakshigopal Das vill. Narayangpali | 512 | 94 | | 512.94 28.9.72 | Paid by DA cheque no 45/9835 dt 28.9.72 /s/ |
| | Carried over | 106 | 86 | 25 | | |

10686-25

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 of No. if paid by cheque and signature of officer.) |
|-----------|--|-------------------------|----|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward ... | 10686 | 25 | | |
| | Khm. Pat. ana. 67 1275/2417 '06 | 10686 | 25 | | |
| 35 | Bipad Taren Maudal 1. | 52 | 53 | 52.53 29.9.72 | Paid by SA. cheque no 65/9835 dt 29.9.72 H |
| 36 | Bahaba Taren Maudal 1. | 52 | 53 | 52.53 29.9.72 | Paid by SA. cheque no 66/9835 dt 29.9.72 H |
| 37 | Ram Chandra Maudal 1. | 52 | 53 | 52.53 29.9.72 | Paid by cheque no 67/9835 dt 29.9.72 H |
| 38 | Laxman Chandra Maudal 1. S/o Mahadeb Maudal vill. Narayanphole (Vidyanthra) | 52 | 53 | 52.53 29.9.72 | Paid by cheque no 68/9835 dt 29.9.72 H |
| 39 | 67 1275/2418 '04 Satubala Dasi 2 W/o Lashi B. Maudal vill. Narayanphole | 210 | 12 | 210.12 28.9.72 | Paid by cheque no 51/9835 dt 28.9.72 H |
| 40 | 112 1356 .045 P. r. 1388 .21 P. r. 1356/2615 .08 P. r. Nitya Sagar Maudal 3 S/o Gostha Patan. Maud vill. Narayanphole | 1151 | 28 | | Paid by cheque no 48/9835 dt 28.9.72 H |
| | TOTAL | 12257 | 77 | | |
| | (In words) | | | | |

12257 = 77

Dated 12.9.72

L A Collector.

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

Dated

19

Collector.

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Narayanpuri
Gr. 92
M. Majumdar

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 12257 | 77 | | | |
| | 115 1832 17 | 12257 | 77 | | | |
| 41 | Nirupada Garai s/o Indra Narayan Garai | 512 | 17 | | 512-17 28-9-72 | Paid by L.A. cheque no 68/9835 dt 28-9-72 /s/ |
| 42 | R. Kanan Dixita Garai s/o Fakir Garai will Narayanpuri (Vidyachari). | 512 | 17 | | 512-17 28-9-72 | Paid by L.A. cheque no 49/9835 dt 28-9-72 /s/ |
| | 129 1277 09 | | | | | |
| 43 | Ratan Konai V.S.H. | 157 | 59 | | 157-59 27-9-72 | /s/ |
| 44 | Satan Konai V.S.H. | 157 | 59 | | 157-59 27-9-72 | /s/ |
| 45 | Jalen Konai s/o Bhoja Hari Konai will Narayanpuri (Vidyachari) | 157 | 59 | | 157-59 27-9-72 | /s/ |
| | Carried over | 13754 | 88 | | | |

13754=88

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks (N.B.—Note cheques No. if paid by cheques and signature of officer.) |
|------------|---|-------------------------|----|----------------------------------|---|
| | | Rs. | P. | | |
| | | 13754 | 88 | | |
| | Brought forward ... | 13754 | 88 | | |
| | Km. Post ... 129 1496 .06 | | | | |
| 46 | Bharat Chandan Mandal 11. S/o Upendra Mandal | 157 | 59 | 157.59 29.9.72 | Paid by cheque no 49/9640 dt 29.9.72 |
| 47 | Sabitri Bala Dasi 1/2 S/o Bangeman Mandal | 31 | 52 | 31.52 29.9.72 | Paid by cheque no 74/9835 dt 29.9.72 |
| 48 | Praklad Chandan Mandal 1/2 S/o Bangeman Mandal | 31 | 52 | 31.52 29.9.72 | Paid by cheque no 75/9835 dt 29.9.72 |
| 49 | Minor Milan Ch. Mandal 1/2 | 31 | 52 | 31.52 29.9.72 | Paid by cheque no 77/9835 dt 29.9.72 |
| 50 | Minor Nimai Mandal 1/2 | 31 | 52 | 31.52 29.9.72 | Paid by cheque no 73/9835 dt 29.9.72 |
| 51 | Minor Laxman Mandal 1/2 Minor are represented by Guardian noster Sabitri Bala Dasi S/o Bangeman Mandal S/o Bangeman Mandal | 31 | 51 | 31.51 29.9.72 | Paid by cheque no 76/9835 dt 29.9.72 |
| | TOTAL | 14070 | 06 | | |
| | (In words) | | | | |

14070=06

Dated 12.9.1972

L.A. Collector.

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

Dated

19

Collector.

LAND ACQUISITION

CASE No. 35 OF 1967-68

Proceedings under section 11, Act I of 1894

Narayanpali
Dt. 9/2
P. S. Muzumdar

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|--------------|---|-------------------------|----|----|----------------------------------|---|
| | | Ra. | a. | p. | | |
| | Brought forward | 14070 | 06 | | | |
| | Kh. P. E. acc. | 14070 | 06 | | | |
| 52 | 130 1401 015- Monohar Mandal s/o Lotan Mandal vill. Narayanpali | 57 | 94 | | 57-94 27-9-72 | 1/10/72 |
| 53 | Tulasi Bala Dasi s/o Dhara Krishna Mandal | 27 | | | 27 27-9-72 | 1/10/72 |
| 54 | Minoo Jhantu Mandal s/o Dhara Krishna Mandal | 27 | | | 27 27-9-72 | 1/10/72 |
| 55 | Minoo Nimtu Mandal s/o Dhara Krishna Mandal minors are represented by guardian mother Sri Tulasi Bala Dasi s/o Dhara Krishna Mandal vill. Bandaha | 27 | | | 27 27-9-72 | 1/10/72 |
| 56 | Gosai Chandra Mandal s/o Babubach Mandal vill. Bandaha | 80 | | | 80 27-9-72 | 1/10/72 |
| 57 | Selanta Mandal s/o Tarini Mandal vill. Narayanpali | 3 | 26 | | | |
| Carried over | | 14132 | 87 | | | |

14132=87

Kept in R. D. Vido

Challan No. 525 Dated 5-10-72

A. A. Collector, Birbhum

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 ... | 141 | 32-87 | | |
| 58 | Gopal Chandra Paul / 44-5 s/o Kameswar Paul vill. Bhandra. | 6- | 84 | 6-84 27.9.72 | Done |
| 59 | Tarulati Dasi 291/8 w/o Nāli Bhandari vill. Narayanghata | 9- | 15 | 9-15 27.9.72 | Done |
| | 137 1296 .09 1283 .06 1287 .095 1284 .165 1352 .02 1354 .05 48 | | | | |
| 60 | Bhagirath Mandal 1. s/o Kalipada Mandal | 1025- | 88 | 1025.88 28.9.72 | Paid by cheque no 55/9835 dt 28.9.72 Done |
| 61 | minor Sunil Mandal 1. | 1025- | 88 | 1025.88 28.9.72 | Paid by cheque no 53/9835 dt 28.9.72 Done |
| 62 | minor Sushil Mandal 1. s/o Kalipada Mandal minor are represented by guardian mother Rajkumari Dasi s/o Kalipada Mandal | 1025- | 88 | 1025.88 28.9.72 | Paid by cheque no 54/9835 dt 28.9.72 Done |
| 63 | Rajkumari Dasi 1. s/o Kalipada Mandal vill. Narayanghata | 1025- | 88 | 1025.88 28.9.72 | Paid by cheque no 52/9835 dt 28.9.72 Done |
| | TOTAL | 18252- | 38 | | |
| | (In words) | | | | |

Dated

12.9.1972

L.A. Collector.

Date on which possession was taken under section 10 or 17, Act I of 1894, or under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector.

LAND ACQUISITION

CASE No. 35 of 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | | 18252 | 38 | | | |
| | Brought forward | 18252 | 38 | | | |
| | 140 1509 085 12 1911 | | | | | |
| 64 | Kinkax Mandol r/o s/o Lolan Mandol | 7 | 62 | | 7-62 27.9.72 | / |
| 65 | Mahan Mandol r/o s/o Hari Lal Mandol | 10 | 68 | | 10-68 27.9.72 | / |
| 66 | Achala Chola Das r/o w/o Mahadeb Mandol | 6 | 10 | | 6-10 29.9.72 | Paid by cheque no 72/9835 dt 29.9.72 / |
| 67 | Pasupati Mandol r/o | 8 | 15 | | 8-15 29.9.72 | Paid by cheque no 46/9640 dt 29.9.72 / |
| 68 | Jodav Chanson Mandol r/o | 8 | 15 | | 8-15 29.9.72 | Paid by cheque no 45/9640 dt 29.9.72 / |
| 69 | Mahar Ch. Mandol r/o s/o Bhiguresh Mandol vill Nkrangajhi | 8 | 14 | | 8-14 29.9.72 | Paid by cheque no 47/9840 dt 29.9.72 / |
| | Carried over | 18301 | 22 | | | |

18301-22

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. & paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward | 18301 | 22 | | |
| | 148 1512 362/08 | 18301 | 22 | | |
| 70 | Helaram Maudal " " | 153 | 88 | 153=88 27.9.72 | / |
| 71 | Muluk Chand Maudal 11/5 S/o Karam Maudal vill. Narayanghili | 153 | 88 | 153=88 27.9.72 | / |
| | 154 1252 025 | | | | |
| 72 | Gurupada Maudal " " S/o Kangali Maudal vill. Thakura Akra | 213 | 73 | | |
| | 158 1856 045 12/08 1354/2415 08 12/70 | | | | |
| 73 | Rani Bilashini dai s/o S/o Sasathar Maudal vill. Narayanghili | 11 | 02 | 11=02 27.9.72 | / |
| 74 | Dharanjoy Maudal s/o S/o Dibundin Maudal vill. Akolpa | 11 | 03 | 11=03 27.9.72 | / |
| | TOTAL | 18844 | 76 | | |
| | (In words) | | | | |

Kept in R. D. Vids

Challan No... 525 Dated 5.10.72

Transferred to C.D.

R/em 32/73-74

L. A. Collector, Birbhum.

T. C. Korth

(3.9.72)

Payment stopped vide petition of Shalini Bala das dt 25/9/72

Dated 12.9.72 19

L. A. Collector,

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

Dated

19

Collector,

[See PARAGRAPH 60]

LAND ACQUISITION

CASE NO. 35 OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|----|----------------------------------|--|
| | | Rs. | P. | | |
| | Brought forward | 18844 | 76 | | |
| | | 18844 | 76 | | |
| 75 | Pripud Taran Mandel 9/11 | 5 | 52 | 5.52 29.9.72 | Paid by cheque no 65/9835 dt 29.9.72 Hue |
| 76 | Bhabataram Mandel 9/11 | 5 | 52 | 5.52 29.9.72 | Paid by cheque no 66/9835 dt 29.9.72 Hue |
| 77 | Ram Chandan Mandel 9/11 | 5 | 52 | 5.52 29.9.72 | Paid by cheque no 67/9835 dt 29.9.72 Hue |
| 78 | Laxman Chand Mandel 9/11 S/o Mahadeb Mandel vill. Narayangpali (Vidya-dhori) | 5 | 52 | 5.52 29.9.72 | Paid by cheque no 68/9835 dt 29.9.72 Hue |
| 79 | Minor Prasanta Mandel & S/o Bijoy Mandel minor represented by guardian mother Kamalini dasi S/o Bijoy Kr. Mandel vill. Narayangpali | 1 | 00 | 1.00 29.9.72 | Paid by cheque no 82/9835 dt 29.9.72 Hue |
| 80 | Kamalini dasi & S/o Bijoy Kr. Mandel vill. Narayangpali | 1 | 00 | 1.00 29.9.72 | Paid by cheque no 83/9835 dt 29.9.72 Hue |
| 81 | Shyam Sunder Mandel 20 | 2 | 01 | 2.01 29.9.72 | Paid by cheque no 81/9835 dt 29.9.72 Hue |
| 82 | Ram Palan Mandel 20 S/o Sankar Mandel vill. Narayangpali | 2 | 01 | 2.01 27.9.72 | Paid by cheque no 82/9835 dt 29.9.72 Hue |
| | Carried over | 18872 | 86 | | |
| | | 18872 | 86 | | |

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques paid by amount and signature of holder.) |
|-----------|---|-------------------------|----|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward | 18872 | 86 | | |
| | | 18872 | 86 | | |
| 83 | Sudhi Mandel to s/o Bholanath Mandel vill. Serpur, P.S. Sainthia. | 7 | 03 | 7.03 28.9.72 | Paid by cheque no 47/9835 dt 28.9.72 |
| 84 | Sripati Mandel s/o s/o Rameshi Mandel | 3 | 51 | 3.51 28.9.72. | Paid by cheque no 61/9835 dt 28.9.72. |
| 85 | Hainabala Dasi s/o s/o Sanjay Mandel vill. Narayangbali. | 3 | 51 | 3.51 28.9.72 | Paid by cheque no 63/9835 dt 28.9.72 |
| 86 | 158 1377 '09 Sudhi Mandel s/o s/o Bholanath Mandel vill. Serpur, P.S. Sainthia | 769 | 41 | 769.41 28.9.72 | Paid by Lt. cheque no 47/9835 dt 28.9.72. |
| 87 | 161 1533 '08 Kalipada Garai Bhokti Bhusingari Sib Kirkar Garai s/o Kirti Chakraborty vill. Narayangbali (Vidyadhar). Sripati Mandel s/o Rameshi Mandel Hainabala Dasi s/o Sanjay Mandel vill. Narayangbali (Vidyadhar). TOTAL | 683 | 92 | 683.92 27.9.72 | |
| | (In words) | 20340 | 24 | | |

20340 = 24

Dated 12.9.72 19

L. A. Collector.

Date on which possession was taken under section 16 or 17, Act I of 1884. If under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----------------------------------|---|
| | | Rs. | p. | | |
| | Brought forward | 20340 | 24 | | |
| | 161 1577 '045 | 20340 | 24 | | |
| 88 | Kalipada Garai II. | 216 | 41 | 216.41 29.9.72. | Paid by cheque no 84/9835 dt 29.9.72 H. M. |
| 89 | Bhakti Bhushan Garai do | 84 | 15 | 84.15 29.9.72 | Paid by cheque no. 48/96110 dt 29.9.72 H. M. |
| 90 | Sib Sankar Garai do S/o Kirtibas Garai vill. Narayangpali (Widyanthari). | 84 | 15 | 84.15 29.9.72 | Paid by cheque no 69/9835 dt 29.9.72 H. M. |
| 91 | 167 1376 '02 Sambhu Nath Bhandari II. S/o Nabin Ch. Bhandari | 85 | 49 | 85.49 29.9.72 | Paid by cheque no 79/9835 dt 29.9.72 H. M. |
| 92 | Salya Gopal Bhandari II. S/o Sureshi Bhandari vill. Narayangpali | 85 | 49 | 85.49 29.9.72 | Paid by cheque no 78/9835 dt 29.9.72 H. M. |
| 93 | 168 1348 '003 169 1534 '025 1248 '091 Sambhu Nath Bhandari II. S/o Nabin Bhandari | 493 | 11 | 493.11 29.9.72 | Paid by cheque no 79/9835 dt 29.9.72 H. M. |
| 94 | Salya Gopal Bhandari II. S/o Sureshi Bhandari vill. Narayangpali | 493 | 11 | 493.11 29.9.72 | Paid by cheque no 78/9835 dt 29.9.72 H. M. |
| | Carried over | 21882 | 15 | | |

21882 = 15

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 collector.) |
|-----------|--|-------------------------|------------|----------------------------------|--|
| | | Rs. | P. | | |
| | Brought forward | 21 | 882-15 | | |
| | 173 1266/2414 '035 | 21 | 882-15 | | |
| 95 | Sanat Kumar Mandal, s/o Nitya Gopal Mandal, vill. Narayanghali. | 299 | -22 | 299-22 27.9.72 | |
| 96 | 173 1266/2416 '26 Sridhhar Mandal s/o Lakshigopal Mandal | 1111 | -37 | 1111-37 28.9.72 | Paid by L.A. cheque no 45/9835 dt 28.9.72 |
| 97 | Dhanidhar Mandal s/o Indu Naya Mandal, vill. Narayanghali | 1111 | -37 | 1111-37 28.9.72 | Paid by L.A. cheque no 46/9835 dt 28.9.72 |
| 98 | 174 1350 '10 1383 '23 1297 '085 Saxanan Mandal s/o Krasadray Mandal, vill. Kolesan. | 2460 | -16 | 2460-16 28.9.72 | Paid by cheque no 36/9640 dt 28.9.72 |
| 99 | 183 1298 '23 Haima Bola Das s/o Sankar Mandal | 983 | -13 | 983-13 28.9.72 | Paid by L.A. cheque no 63/9835 dt 28.9.72 |
| 100 | Bhakti Bhuvanigari | 491 | -57 | 491-57 29.9.72 | Paid by cheque no 48/9640 dt 29.9.72 |
| 101 | Sib Sankar Gauri s/o Kirtibash Gauri, vill. Narayanghali (vidyarthi). | 491 | -56 | 491-56 29.9.72 | Paid by cheque no 69/9835 dt 29.9.72 |
| | TOTAL | 28830 | -53 | | |
| | (In words) | | | | |

28830-53

Dated 1972

L-4 Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

35 OF 1967-68

Proceedings under section 11, Act I, of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|-----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 28 | 830 | 53 | | |
| | 183 1443 .15 | 28 | 830 | 53 | | |
| 102 | Shripati Mandal 11. S/o Ramsahi Mandal | 393 | 97 | | 393.97 28.9.72 | Paid by cheque no 61/9835 dt 28/9/72 H. |
| 103 | Haima Bala Das 11/5. W/o Sankar Mandal Vill. Narayanpuri (Bidyadh) | 393 | 98 | | 393.98 28.9.72 | Paid by cheque no 63/9835 dt 28.9.72 H. |
| 104 | 183 1391 .12 Bipad Taren Mandal 1. | 157 | 59 | | 157.59 29.9.72 | Paid by cheque no 65/9835 dt 29.9.72 H. |
| 105 | Bhaba Taren Mandal 1. | 157 | 59 | | 157.59 29.9.72 | Paid by cheque no 66/9835 dt 29.9.72 H. |
| 106 | Ramchandra Mandal 1. | 157 | 59 | | 157.59 29.9.72 | Paid by cheque no 67/9835 dt 29.9.72 H. |
| 107 | Laxman C. Mandal 1. S/o Mohanlal Mandal Vill. Narayanpuri (Bidyadh) | 157 | 59 | | 157.59 29.9.72 | Paid by cheque no 68/9835 dt 29.9.72 H. |
| | Carried over | 302 | 48 | 84 | | |

3024884

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|--|
| | | Ra. | P. | | |
| | Brought forward | 30248 | 84 | | |
| | 191 1323 70 1400 015 | | | | |
| 108 | Baipad Taren Mandel X | 72 | 23 | 72.23 29.9.72 | Paid by cheque no 65/9835 dt 29.9.72 |
| 109 | Bhaba Taren Mandel X | 72 | 23 | 72.23 29.9.72 | Paid by cheque no 66/9835 dt 29.9.72 |
| 110 | Ram Chandra Mandel X | 72 | 24 | 72.24 29.9.72 | Paid by cheque no 67/9835 dt 29.9.72 |
| 111 | Laxman Ch. Mandel X S/o Mahabub and S/o. Narayangul (Vidyadhar). | 72 | 23 | 72.23 29.9.72 | Paid by cheque no 68/9835 dt 29.9.72 |
| 112 | Haima Bala Dasi 1. W/o Sankar Mandel | 144 | 45 | 144.45 28.9.72 | Paid by cheque no 63/9835 dt 28.9.72 |
| 113 | Shripati Mandel 1. S/o Rambhaski Mandel vill. Narayangul (Vidyadhar). | 144 | 45 | 144.45 28.9.72 | Paid by cheque no 64/9835 dt 28.9.72 |
| | TOTAL | 30826 | 67 | | |
| | (In words) | | | | |

30826.67

Dated 12.7.19

L. D. Collector,

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

Dated

19

Collector,

LAND ACQUISITION

CASE No.

35 of 1967-68

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 | 30826 | 67 | | |
| 197 | 1483 " " 1512 36 Pt. VIII | | | | |
| 114 | Tapan Kumar Bhattacharya | 272 | 69 | 272-69 27.9.72 | Hina |
| 115 | Sadhan Kumar Bhattacharya | 272 | 70 | 272-70 27.9.72 | Hina |
| 116 | Swojan Kumar Bhattacharya s/o Sushir K. Bhattacharya | 272 | 69 | 272-69 27.9.72 | Hina |
| 117 | Sroana Lalā Devi s/o Sushir K. Bhattacharya vill. Narayanghili | 272 | 69 | 272-69 27.9.72 | Hina |
| 118 | 200 1307 .14 Debandra Haudel s/o Mahendra Haudel vill. Narayanghili | 1196 | 86 | 1196-86 28.9.72 | Paid by A. Chagn. no 44/9835 dt 28.9.72 Hina |
| 119 | 200 1307/2421 .08 Mahamaya Dasi s/o Satish Haudel vill. Brahman Bastan Pt. Magura | 683 | 92 | 683-92 28.9.72 | Paid by Chagn. no 56/9835 dt 28.9.72 Hina |
| | Carried over | 33798 | 22 | | |

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 | 33798 | 22 | | |
| 120 | 200 1307/2422 .09 Satebala Saei w/o Sanki B. Mandel vill. Narayangph. | 769 | 41 | 769.41 28.9.72 | Paid by L.A. Chgo no 51/4835 dt 28.9.72 H. A. |
| 121 | 201 1270 .07 1282 .05 1356/2615 .08 R: V.S.H. | 545 | 07 | 545.07 28.9.72 | Paid by L.A. Chgo no 62/4835 dt 28.8.72 H. A. |
| 122 | Nilki Ram Mandel r. | 136 | 27 | 136=27 27.9.72 | H. A. |
| 123 | Charan Mandel r. | 136 | 27 | 136=27 27.9.72 | H. A. |
| 124 | Falix Mandel r. w/o Tarapada Mandel | 136 | 27 | 136=27 27.9.72 | H. A. |
| 125 | Gowri Bala Mandel r. w/o Tarapada Mandel vill. Narayangph. | 136 | 27 | 136=27 27.9.72 | H. A. |
| | TOTAL | 35657 | 78 | | |
| | (In words) | | | | |

Dated 12.9. 1972

L. A. Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 19 67-68

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 | 356 | 57 8 | | |
| 126 | 201 1358 045 F.V.S.H.C. Kalipada Mandel 1cb s/o Tirkeni Mandel | 31 | 05 | 31.05 28.9.72 | Paid by cheque no 62/9835 dt 28.9.72 /s/ |
| 127 | Nidhiram Mandel s/o | 7 | 75 | 7.75 27.9.72 | /s/ |
| 128 | Charan Mandel s/o | 7 | 77 | 7.77 27.9.72 | /s/ |
| 129 | Falik Mandel s/o s/o Tarapada Mandel | 7 | 75 | 7.75 27.9.72 | /s/ |
| 130 | Gouri Bala Mandel s/o s/o Tarapada Mandel vill. Narayngeli | 7 | 76 | 7.76 27.9.72 | /s/ |
| 131 | Peasupali Mandel s/o | = | 68 | =68 27.9.72 | /s/ |
| 132 | Madhab Mandel s/o | = | 68 | Kept in R. D. Vide Challan No. 525 Dated 5/10.72 | /s/ |
| 133 | Jagan Mandel s/o s/o Bhupen Mandel vill. Narayngheli. | = | 68 | Kept in R. D. Vide Challan No. 525 Dated 5.10.72 | /s/ |
| | Carried over | 357 | 21 90 | | |

357.21.90

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|-----------|----------------------------------|--|
| | | Ra. | P. | | |
| | Brought forward | 357 | 21-90 | | |
| 134 | 203 1335 .24 Profulla Kumar Roy S/o Tinkari Roy | 1025 | 88 | 1025-88 28.9.72 | Paid by cheque no 33/9640 dt 28.9.72 L.A. |
| 135 | Uma Sankar Roy 11/5 4/0 Ramnath Roy. vill. Rautara | 1025 | 88 | 1025-88 28.9.72 | Paid by cheque. no 35/9640 dt 28.9.72 L.A. |
| 136 | 209 1356 .045 R: 54 1358/3615-08 R: 54 Dheoojathari (Mandal) S/o Harandan Mandal vill. Bandaha. | 6 | 55 | 6-55 27.9.72 | L.A. |
| 137 | 24 1495 .005 Bhebatara Mandal S/o Manichon Mandal vill. Narayunguti. | 26 | 27 | 26-27 29.9.72 | Paid by cheque no 56/9640 dt 29.9.72 L.A. |
| 138 | 220 1445 .22 Pasupati Mandal vs | 385 | 22 | 385-22 29.9.72 | Paid by cheque no 46/9640 dt 29.9.72 L.A. |
| 139 | Mashtab Chandra Mandal vs | 385 | 22 | 385-22 29.9.72 | Paid by cheque no 47/9640 dt 29.9.72 L.A. |
| | TOTAL | 38576 | 92 | | |

(In words)

Dated 12.9.1972

L.A. Collector.

Date on which possession was taken under section 16 or 17, Act I of 1892. 11 under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector.

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Naryanghat

St. 92

P. S. Mayapur

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|----|-----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 385 | 76 | 9 2 | | |
| 140 | Jadav Chandra Mandal vs S/o Bhiginandan Mandal Will. Naryanghat. | 385 | 22 | | 385-22 29-9-72 | paid by cheque no 45/9640 dt 29-9-72 /s/ |
| | 221 1439 735 1273 .07 1825/2248 .005 1512/2538 .08 | | | | | |
| 141 | Sankar Mandal vs S/o Jaghori Mandal | 139 | 49 | | 139-49 28-9-72 | paid by cheque no 42/9640 dt 28-9-72 /s/ |
| 142 | Minor Subhas Mandal vs S/o Jaghori Mandal minor is represented by guardian M/s Chhepu Bala Desi S/o Jaghori Mandal | 139 | 51 | | 139-51 28-9-72 | paid by cheque no 43/9640 dt 28-9-72 /s/ |
| 143 | Chhepu Bala Desi vs S/o Jaghori Mandal | 139 | 49 | | 139-49 28-9-72 | paid by cheque no 44/9640 dt 28-9-72 /s/ |
| 144 | Balakar Mandal vs | 418 | 49 | | 418-49 28-9-72 | paid by cheque no 41/9640 dt 28-9-72 /s/ |
| 145 | Manohar Mandal vs S/o Laton Mandal Will. Naryanghat. | 418 | 49 | | 418-49 28-9-72 | paid by cheque no 40/9640 dt 28-9-72 /s/ |
| | Carried over | 402 | 17 | 6 1 | | |

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. & paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward | 40217 | 61 | | |
| 146 | 221 1513 08 Sankar Mandal s/o Joyhari Mandal | | | | |
| | Minor Sukhar Mandal s/o Joyhari Mandal minor is represented by guardian Mst. Chhepu Bala Das s/o Joyhari Mandal | | | | |
| | Bala Mandal Chhepu Bala Das s/o Joyhari Mandal | 168 | 10 | 168-10 27.9.02 | |
| | Balokari Mandal | | | | |
| | Moukhar Mandal s/o Lotan Mandal | | | | |
| | Mahaleb Mandal s/o Radha Krishna Mandal vill. Narayana | | | | |
| | TOTAL | 40385 | 71 | | |
| | (In words) | | | | |

Dated

12.9.02

1902

L. A. Collector.

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

Dated

19

Collector.

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Narayan Chel
 22.9.72
 P.S. Mayurson

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.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Ru. | a. | p. | | |
| | Brought forward | 40385 | 7 | 1 | | |
| | 222 1303 62 | | | | | |
| 147 | Sankar Mandal s/o Joyhari Mandal | 588 | 93 | | 588.93 28.9.72 | Paid by cheque no 42/9640 dt 28.9.72 /s/ |
| 148 | Minor Subhas Mandal s/o Joyhari Mandal minor represented by guardian mother Chhepu Bala Desi s/o Joyhari Mandal | 588 | 94 | | 588.94 28.9.72 | Paid by cheque no 43/9640 dt 28.9.72 /s/ |
| 149 | Chhepu Bala Desi s/o Joyhari Mandal | 588 | 93 | | 588.93 28.9.72 | Paid by cheque no 44/9640 dt 28.9.72 /s/ |
| 150 | Manahari Mandal s/o | 1766 | 79 | | 1766.79 28.9.72 | Paid by cheque no 110/9640 dt 28.9.72 /s/ |
| 151 | Bala Hari Mandal s/o Lotan Mandal s/o Narayan Chel | 1766 | 79 | | 1766.79 28.9.72 | Paid by cheque no 41/9640 dt 28.9.72 /s/ |
| 152 | 223 1512 36 15 211- Manda Rani Ghose s/o Anil Chandra Ghose | 34 | 21 | | 34.21 27.9.72 | /s/ |
| | Carried over | 45720 | 30 | | | |

45720.30

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|-----------|--|-------------------------|-------------|----------------------------------|--|
| | | Rs. | P. | | |
| | Brought forward | 45 | 720 = 30 | | |
| 153 | 243 1570 .09 Rampada Mandel VSI | 63 | = 03 | 63 = 03 27.9.72 | <i>[Signature]</i> |
| 154 | Laxmanpada Mandel VSI | 63 | = 04 | 63 = 04 27.9.72 | <i>[Signature]</i> |
| 155 | Manik Mandel VSI 50 Poshola north Mandel Vill. Narayanpali | 63 | = 03 | 63 = 03 27.9.72 | <i>[Signature]</i> |
| | 260 1269 .42 1392 .23 1278 .06 | | | | |
| 156 | Rampada Mandel VSI | 1823 | = 10 | 1823.10 29.9.72 | Paid by cheque no 80/9835 dt 29.9.72 <i>[Signature]</i> |
| 157 | Shyam Sunder Mandel VSI 90 Sasandhar Mandel | 1823 | = 10 | 1823.10 29.9.72 | Paid by cheque no 81/9835 dt 29.9.72 <i>[Signature]</i> |
| 158 | Minor Prasanta Mandel VSI 80 Bijoy Kuma Mandel minor is represented by guardian mother Kamolini Das 470 Bijoy Kr. Mandel | 911 | = 55 | 911.55 29.9.72 | Paid by cheque no 82/9835 dt 29.9.72 <i>[Signature]</i> |
| 159 | Kamolini Das 470 Bijoy Kr. Mandel Vill. Narayanpali | 911 | = 55 | 911.55 29.9.72 | Paid by cheque no 83/9835 dt 29.9.72 <i>[Signature]</i> |
| | TOTAL | 51378 | = 70 | | |

(In words)

51378-70

Dated

12.9.1972

[Signature]
Collector.

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

Dated

19

Collector.

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Narayanpali

92

Muzum

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|-----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 51 | 378 | 70 | | |
| 160 | 271 1533 .01 Haripada Mandal 8/0 Baramda Mandal vill. Narayanpali (Vidyadhar). ✓ | 85 | 49 | | 85-49 28-9-72 | Paid by Cheque no 58/9835 dt 28-9-72 ✓ |
| 161 | 272 1313 .41 B.C. Tapen Kumar Bhattacharya 1. ✓ | 82 | 16 | | 82-16 27-9-72 | ✓ |
| 162 | Sadhan Kumar Bhattacharya 1. ✓ | 82 | 16 | | 82-16 27-9-72 | ✓ |
| 163 | Swapn Kumar Bhattacharya 1. 8/0 Sushir Kr. Bhattacharya ✓ | 82 | 16 | | 82-16 27-9-72 | ✓ |
| 164 | Swarna Lata Devi 1. 6/0 Sushir Kr. Bhattacharya vill. Narayanpali. ✓ | 82 | 16 | | 82-16 27-9-72 | ✓ |
| 165 | 276 1482 .12 Shrimda Mandal ✓ | 210 | 12 | | 210-12 27-9-72 | ✓ |
| 166 | Profulla Mandal ✓ | 210 | 12 | | 210-12 27-9-72 | ✓ |
| 167 | Sarat Mandal ✓ 8/0 Govardn Mandal vill. Narayanpali. | 210 | 12 | | 210-12 27-9-72 | ✓ |
| | Carried over | 52 | 423 | 19 | | |

52423-19

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|-----------|--|-------------------------|-----------|----------------------------------|--|
| | | Ra. | P. | | |
| | Brought forward | 52423 | 19 | | |
| 168 | 280 1264 .06 Mator Maudal " | 256 | 47 | 256.47 28.9.72 | Paid by cheque no 39/9640 dt 28.9.72. |
| 169 | Anil Maudal $\frac{11}{5}$ 90 Nanichan Maudal vill. Narayandi. | 256 | 47 | 257.47 28.9.72 | Paid by cheque no 38/9640 dt 28.9.72 |
| 170 | 285 1345 .04 Borjessoni dasi > 40 Sushanya Maudal vill. Narayanghali. | 341 | 96 | 341.96 29.9.72 | Paid by cheque no 51/9640 dt 29.9.72 |
| 171 | 286 1438 .05 1274 .04 1353 .13 1285 .01 1823 .02 Mohadab Maudal > 90 Radhakrishna Maudal vill. Narayandi. | 1843 | 49 | 1843.49 29.9.72 | Paid by L.A. cheque. no 70/9835 dt 29.9.72 |
| 172 | 287 1486 .22 Sudhis Maudal > 90 Bholanath Maudal vill. Surpur, P.S. Samthia. | 1155 | 66 | 1155.66 28.9.72 | Paid by cheque ^{cheque} no 47/9835 dt 28.9.72 |
| | TOTAL | 56277 | 24 | | |
| | (In words) | | | | |

Dated

12.9.1972

L. A. Collector.

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

Dated

19

Collector.

LAND ACQUISITION

CASE NO. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Naryangpali

92

May 1973

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----------------------------------|---|
| | | Rs. | p. | | |
| | Brought forward | 56277 | 24 | / | |
| 173 | 288 1356 .045 B. 114 1356/2615 .08 B. 114 Metahel Mandal 3 S/o Radhe Krishna Mide vill. Naryangpali | 6 | 77 | 6.77 29.9.72 | Paid by cheque no 70/9835 dt 29.9.72 / |
| 174 | 305 1272 .03 1279 .05 1281 .03 Gurupada Mandal 11 S/o Madan Mohan Mide | 470 | 19 | 470.19 27.9.72 | / |
| 175 | Haradhan Mandal 4 2 90 Haripada Mandal vill. Baipuri | 470 | 20 | 470.20 27.9.72 | / |
| 176 | 305 1386 .14 1351 .08 Bhabataram Mandal 1. | 354 | 83 | 354.83 29.9.72 | Paid by cheque no 66/9835 dt 29.9.72 / |
| 177 | Baipad Taran Mandal 1. | 354 | 84 | 354.84 29.9.72 | Paid by cheque no 65/9835 dt 29.9.72 / |
| 178 | Ramchandran Mandal 1. | 354 | 83 | 354.83 29.9.72 | Paid by cheque no 67/9835 dt 29.9.72 / |
| 179 | Laxman Chandra Mandal 1 2 90 Meshadul Mandal vill. Naryangpali (vallyathori) | 354 | 84 | 354.84 29.9.72 | Paid by cheque no 68/9835 dt 29.9.72 / |
| | Carried over | 58643 | 74 | | |

58643-74

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 | 58643 | 74 | / | |
| | 311 1385 09 | | | | |
| 180 | Debanda Mandel " " S/o Mahanand Mandel vill. Narayanghati. | 236 | 39 | 236-39 28.9.72 | Paid by L.A. cheque no 44/9835 dt 28.9.72 |
| 181 | Mahamaya Dasi 1. S/o Satish Mandel vill. Borhumbatar | 118 | 19 | 118.19 28.9.72 | Paid by cheque no 56/9835 dt 28.9.72 |
| 182 | Sati Bala Dasi 1/5 S/o Sashi B. Mandel vill. Narayanghati. | 118 | 19 | 118.19 28.9.72 | Paid by cheque no 51/9835 dt 28.9.72 |
| | 314 1313 . 41 82: 1. | | | | |
| 183 | Pripad Taren Mandel & | 6 | 84 | 6.84 29.9.72 | Paid by cheque no 65/9835 dt 29.9.72 |
| 184 | Bhuba Taren Mandel & | 6 | 83 | 6.83 29.9.72 | Paid by cheque no 66/9835 dt 29.9.72 |
| 185 | Ramchandran Mandel & | 6 | 84 | 6.84 29.9.72 | Paid by cheque no 67/9835 dt 29.9.72 |
| 186 | Laxman Chandan Mandel & S/o Mohodas Mandel vill. Narayanghati (Vidyanthi) | 6 | 84 | 6.84 29.9.72 | Paid by cheque no 68/9835 dt 29.9.72 |
| | TOTAL | 59143 | 86 | | |
| | (In words) | | | | |

Dated

12.9.1972

L. A. Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

Muzum

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 59143 | 86 | | | |
| 187 | Hairpada Mandal s/o Sunder Mandal | 27 | 37 | | 27.37 28.9.72 | Paid by cheque no 50/9835 dt 28.9.72 /s/ |
| 188 | Sristidhar Mandal W. s/o Sakshisope Mandal | 164 | 30 | | 164.30 28.9.72 | Paid by cheque no 45/9835 dt 28.9.72 /s/ |
| 189 | Dhoranidhar Mandal W. s/o Indra N. Mandal | 164 | 30 | | 164.30 28.9.72 | Paid by cheque no 46/9835 dt 28.9.72 /s/ |
| 190 | Mahadeb Mandal W. s/o Ratha Krishna Mandal vill. Narayanpuri. | 54 | 78 | | 54.78 29.9.72 | Paid by cheque no 70/9835 dt 29.9.72 /s/ |
| 191 | 314 1487 13 Mahadeb Mandal W. s/o Ratha Krishna Mandal | 189 | 10 | | 189.10 29.9.72 | Paid by cheque no 70/9835 dt 29.9.72 /s/ |
| 192 | Sristidhar Mandal W. s/o Sakshisope Mandal | 42 | 03 | | 42.03 28.9.72 | Paid by cheque no. 45/9835 dt 28.9.72 /s/ |
| 193 | Dhoranidhar Mandal W. s/o Indra naya Mandal vill. Narayanpuri. | 42 | 03 | | 42.03 28.9.72 | Paid by cheque no 46/9835 dt 28.9.72 /s/ |
| 194 | 314 1488 28 Mahadeb Mandal W. s/o Ratha Krishna Mandal Narayanpuri | 1470 | 84 | | 1470.84 29.9.72 | Paid by A.A. Cheque no 70/9835 dt 29.9.72 /s/ |
| | Carried over | 61298 | 61 | | | |

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks (N.B.—Note cheque No. if paid by cheque and signature of collector.) |
|-----------|---|-------------------------|----|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward ... | 61298 | 61 | | |
| 327 | 1440/2428 .08 1504 .09 154 11/12/1960 | 61298 | 61 | | |
| 195 | Borjisarai S. S. 15/0 Gushungya Mandal Dist. Narayanpore. | 1348 | 52 | 1348 52 29.9.72 | Paid by cheque no 51/9610 dt 29.9.72 <i>[Signature]</i> |
| 196 | 1009 1402 .02 Ratan Mandal " | 52 | 53 | 52.53 28.9.72 | Paid by cheque no 58/9835 dt 28.9.72 <i>[Signature]</i> |
| 197 | Solan Mandal " 11/5 70 Shukhan Mandal Dist. Narayanpore. | 52 | 53 | 52.53 28.9.72 | Paid by cheque no 57/9835 dt 28.9.72 <i>[Signature]</i> |
| 198 | 345 1265 .25 Kohangini Pore S. 14/0 Bahadri B. Pore Dist. Kalikapur. | 2137 | 25 | 2137 25 29.9.72 | Paid by cheque no 57/9640 dt 29.9.72 <i>[Signature]</i> |
| 199 | 349 150/2506 .14 Haripada Mandal S. 70 Surunda Mandal Dist. Narayanpore. | 1196 | 86 | 1196 86 28.9.72 | Paid by cheque no 50/9835 dt 28.9.72 <i>[Signature]</i> |
| | TOTAL | 66086 | 30 | | |
| | (In words) | | | | |

66086-30

Dated 12.9.1972

[Signature]
Collector.

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

Dated 19 Collector.

LAND ACQUISITION

CASE No. 35 OF 1963-68

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.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Ra. | a. | p. | | |
| | Brought forward | 660 | 86 | 30 | | |
| 200 | 349 1501 .14 Bipad Taran Maudh 1. | 299 | 22 | | 299.22 29.9.72 | Paid by cheque no 65/9835 dt 29.9.72 / |
| 201 | Bhabataram Maudh 1. | 299 | 21 | | 299.21 29.9.72 | Paid by cheque no 66/9835 dt 29.9.72 / |
| 202 | Ramchandra Maudh 1. | 299 | 22 | | 299.22 29.9.72 | Paid by cheque no 67/9835 dt 29.9.72 / |
| 203 | Laxman Maudh $\frac{1}{2}$ 870 Mohabab Maudh vill. Narayanghat. | 299 | 21 | | 299.21 29.9.72 | Paid by cheque no 68 /9835 dt 29.9.72 / |
| 204 | 406 1288 .11 Ratan Chandra Maudh 11. | 470 | 19 | | 470.19 28.9.72 | Paid by cheque no 58/9835 dt 28.9.72 / |
| 205 | Satan Chandra Maudh $\frac{11}{5}$ 870 Shikheri Maudh vill. Narayanghat. | 470 | 20 | | 470.20 28.9.72 | Paid by cheque no 57/9835 dt 28.9.72 / |
| 206 | 408 1294 .005 Kalipada Gauri $\frac{1}{5}$ | 14 | 25 | | 14.25 29.9.72 | Paid by cheque no 84/9835 dt 29.9.72 / |
| 207 | Bhakti Baburam Gauri $\frac{1}{5}$ | 14 | 25 | | 14.25 29.9.72 | Paid by cheque no 48/9640 dt 29.9.72 / |
| 208 | Sib Sankar Gauri $\frac{1}{5}$ 870 Kuntibast Gauri vill. Narayanghat (Bedyadi) | 14 | 25 | | 14.25 29.9.72 | Paid by cheque no 69/9835 dt 27.9.72 / |
| | Carried over | 682 | 66 | 30 | | |

682,66 - 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. | | Amount paid and date of payment. | Remarks (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----------|----------------------------------|---|
| | | Ra. | P. | | |
| | Brought forward ... | 68 | 266 = 30 | / | |
| 209 | 413 1300/2419 .015 Boipad Taram Mandel r. | 16 | = 03 | 16.03 29.9.72 | Paid by cheque no 65/9835 dt 29.9.72 / |
| 210 | Bhabataram Mandel r. | 16 | = 03 | 16.03 29.9.72 | Paid by cheque no 66/9835 dt 29.9.72 / |
| 211 | Ramchandra Mandel r. | 14 | = 02 | 16.02 29.9.72 | Paid by cheque no 67 /9835 dt 29.9.72 / |
| 212 | Laxman Mandel r. 90 Mohadeb Mandel | 16 | = 03 | 16.03 29.9.72 | Paid by cheque no 68/9835 dt 29.9.72 / |
| 213 | Haima Bala Dasi 1. w/o Sankar Mandel | 32 | = 06 | 32.06 28.9.72 | Paid by cheque no 63/9835 dt 28.9.72 / |
| 214 | Shripoti Mandel 1/2 80 Rambhaski Mandel vill Narayangudi (Vidya dhi) | 32 | = 06 | 32.06 28.9.72 | Paid by Cheque no 61/9835 dt 28.9.72 / |
| 215 | 417 1267 .505 Bhadrigan Ram Paul r. 80 Isarav Ch. Paul | 539 | = 66 | 539.66 29.9.72 | Paid by cheque no 52/9640 dt 29.9.72 / |
| 216 | Malati Dasi r. 50 Saral Ch Paul vill. Kalikapur | 539 | = 66 | 539.66 29.9.72 | Paid by cheque no 53/9640 dt 29.9.72. / |
| | TOTAL | 694 | 73 = 85 | | |
| | (In words) | | | | |

Dated

12.9.1972

C. A. Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 1967-68

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.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Ra. | a. | p. | | |
| | Brought forward | 694 | 73 | 85 | | |
| 217 | Bhakti Bhushan Paul | 269 | 83 | | 269 = 83 27.9.72 | <i>[Signature]</i> |
| 218 | Bipad Taran Paul 870 Kalipada Paul | 269 | 83 | | 269 = 83 27.9.72 | <i>[Signature]</i> |
| 219 | Shrinibash Paul | 719 | 54 | | 719 = 54 29.9.72 | Paid by Rf cheque no 54/19640 dt 29.9.72 |
| 220 | Shrinibash Paul | 719 | 54 | | 719 = 54 29.9.72 | Paid by Rf. Cheque no 55/19640 dt 29.9.72 |
| 221 | ^{Chandran} Subhas Paul 870 Kala Chand Paul | 719 | 54 | | 719 = 54 29.9.72 | Paid by cheque no 85/19835 dt 29.9.72 |
| 222 | Shyam Sunda Paul | 134 | 91 | | 134 = 91 27.9.72 | <i>[Signature]</i> |
| 223 | Anulga Paul | 134 | 91 | | 134 = 91 27.9.72 | <i>[Signature]</i> |
| 224 | Benukalan Paul 870 Tinkari Paul | 134 | 91 | | 134 = 91 27.9.72 | <i>[Signature]</i> |
| 225 | Sarbanayala Paul 650 Hari Rajanul vill. Kalikapur. | 134 | 92 | | 134 = 92 3.10.72 | Paid through Advocate Sri Jayanta Chowdhury of Seci <i>[Signature]</i> 3.10.72 |
| | Carried over | 727 | 11 | 78 | | |

72711-78

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 ... | 727 | 11 78 | | |
| | 422 1271 .025- | 727 | 11 78 | | |
| 226 | Narayan Maudal " / S/o Sib Das Maudal | 106 | 86 | 106-86 29.9.72 | Paid by cheque no 5099640 dt 29.9.72 <i>[Signature]</i> |
| 227 | Kiriti Bhunna Maudal /r | 21 | 37 | 21=37 27.9.72 | <i>[Signature]</i> |
| 228 | Mukhi Pada Maudal /r | 21 | 38 | 21=38 27.9.72 | <i>[Signature]</i> |
| 229 | Sakhi Pada Maudal /r | 21 | 37 | 21=37 27.9.72 | <i>[Signature]</i> |
| 230 | Ajil Kumar Maudal /r | 21 | 38 | 21=38 27.9.72 | <i>[Signature]</i> |
| 231 | Rohit Kumar Maudal /r S/o Haradhan Maudal Vill - Narayanghli | 21 | 37 | 21=37 27.9.72 | <i>[Signature]</i> |
| 232 | 426 1314 .035- Bhanu Chandra Maudal - II. S/o Upendra Maudal | 149 | 61 | 149-61 29.9.72 | Paid by cheque no 4999640 dt 29.9.72 <i>[Signature]</i> |
| 233 | Prabhu Ch. Maudal /r S/o Bingswar Maudal | 29 | 92 | 29-92 29.9.72 | Paid by cheque no 7599835 dt 29.9.72 <i>[Signature]</i> |
| | TOTAL .. | 731 | 05 04 | | |
| | (In words) | | | | |

73105 = 04

Dated 12.9. 1972

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

19

Collector.

[See PARAGRAPH 60]

Hoagun.

LAND ACQUISITION

Case No. 35 of 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 73105 | 04 | | | |
| 234 | minor Milun K. Maudal | 29 | 92 | | 29.92 29.9.72 | Paid by cheque no 77/9835 dt 29.9.72 H |
| 235 | minor Laxman Ch. Maudal | 29 | 92 | | 29.92 29.9.72 | Paid by cheque no 76/9835 dt 29.9.72 H |
| 236 | minor Nirai Maudal s/o Bangsun Maudal minors are represented by guardian mother Sabitri Bala Das s/o Bangsun Maudal | 29 | 92 | | 29.92 29.9.72 | Paid by cheque no 73/9835 dt 29.9.72 H |
| 237 | Sabitri Bala Das s/o Bangsun Maudal Naryangpali - vill. | 29 | 92 | | 29.92 29.9.72 | Paid cheque no 74/9835 dt 29.9.72 H |
| | 443 1322 .07 1512 .36 B.C.B | | | | | |
| 238 | Hilaram Maudal | 337 | 74 | | 337.74 27.9.72 | H |
| 239 | Muluk Chand Maudal s/o Kura Ram Maudal Vill. Naryangpali | 337 | 74 | | 337.74 27.9.72 | H |
| | Carried over | 73900 | 20 | | | |

73900-20

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks (N.B.—Note cheques paid by amount and signature of collector.) |
|-----------|---|-------------------------|-------|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward ... | 739 | 00 20 | | |
| 240 | 445-1263-02 Rashe Govinda Mandel 1/331 | 71 | 22 | 71-22 27.9.72 | |
| 241 | Rudhapada Mandel 1/331 S/o Raktel Ch. Mandel Vill. Koleswar. | 71 | 22 | 71-22 27.9.72 | |
| 242 | Subendra Mandel 1/311 S/o Bomi Madhav Mandel | 14 | 27 | 14-27 27.9.72 | |
| 243 | Karim Mandel 1/338 | 4 | 75 | 4-75 27.9.72 | |
| 244 | Adhar Kumar Mandel 1/335 S/o Surath Mandel | 4 | 76 | 4-76 27.9.72 | |
| 245 | Jogamaya Dasi 1/335 S/o Surath Mandel Vill. Kharayaphuti. | 4 | 76 | 4-76 27.9.72 | |
| | TOTAL | 740 | 71 18 | | |
| | (In words) | 74071-18 | | | |

Dated 12.9.1972

L. A. Collector.

Date on which possession was taken under section 16 or 17, Act 1 of 1894, 11 under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector.

[See PARAGRAPH 60]

Mayur.

LAND ACQUISITION

CASE No. 35 OF 19 67-68

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.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Ra. | a. | p. | | |
| | Brought forward | 74 | 07 | 18 | | |
| | 458 1576 .08 1299/2220 .08 | 74 | 07 | 18 | | |
| 246 | Parpad Taram Maudal 1 | 276 | = | 04 | 276.04 29.9.72 | Paid by cheque no 65/9835 dt 29.9.72 H |
| 247 | Oshoba Taram Maudal 1 | 276 | = | 04 | 276.04 29.9.72 | Paid by cheque no 66/9835 dt 29.9.72 H |
| 248 | Ramchandam Maudal 1 | 276 | = | 04 | 276.04 29.9.72 | Paid by cheque no 67/9835 dt 29.9.72 H |
| 249 | Laxman Maudal $\frac{1}{2}$ 8/0 Mohadeb Maudal will Narayanpali | 276 | = | 04 | 276.04 29.9.72 | Paid by cheque no 68/ 9835 dt 29.9.72 H |
| | 460 1356 .045 2/90 2224 .09 1356/2615 .08 R.A. 1484/2232 13 | | | | | |
| 250 | Narayan Maudal 11 8/0 Sitedas Maudal | 594 | = | 53 | 594.53 29.9.72 | Paid by cheque no 50/9640 dt 29.9.72 H |
| 251 | Kiriti Bhawan Maudal 1/2 | 118 | = | 91 | 118.91 27.9.72 | H |
| 252 | Muktipada Maudal 1/2 | 118 | = | 91 | 118.91 27.9.72 | H |
| | Carried over | 76 | 07 | 69 | | |

72007-69

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 ... | 76007 | 69 | | |
| 253 | Saxlipada Mandel /n | 118 | 91 | 118=91 27.9.72 | Done |
| 254 | Ajit Kumar Mandel /n | 118 | 90 | 118=90 27.9.72 | Done |
| 255 | Rohit Kumar Mandel /n S/o. Haradon Mandel Vill. Narayanspali | 118 | 90 | 118=90 27.9.72 | Done |
| 256 | 462-1295-005 Narayan Mandel - 11. S/o. Sibdas Mandel | 21 | 37 | 21=37 29.9.72 | Paid by Cheque no 50/4640 dt 29.9.72 |
| 257 | Kiriti Bahum Mandel /n | 4 | 28 | 4=28 27.9.72 | Done |
| 258 | Murkipada Mandel /n | 4 | 27 | 4=27 27.9.72 | Done |
| 259 | Saxli pada Mandel /n | 4 | 28 | 4=28 27.9.72 | Done |
| 260 | Ajit Kumar Mandel /n | 4 | 27 | 4=27 27.9.72 | Done |
| 261 | Rohit Kumar Mandel /n S/o. Haradon Mandel Vill. Narayanspali | 4 | 28 | 4=28 27.9.72 | Done |
| | TOTAL | 76407 | 15 | | |

Dated

12.9.1972

L.A Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

Raymond

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|-------|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | - | 76407 | 15 | | |
| | 476 1444 '17 1432 '05 | | | | | |
| 262 | Ramkrishna Mandal | 385 | 22 | | 385.22 29.9.72 | Paid by cheque no 80/9835 dt 29.9.72 H |
| 263 | Shyam Sunder Mandal s/o Sureshwar Mandal | 385 | 22 | | 385.22 29.9.72 | Paid by cheque no 81/9835 dt 29.9.72 H |
| 264 | Minor Prasanta Mandal s/o Bijoy Kr. Mandal minor's represented by guardian mother Komalini Dasi s/o Bijoy Kr. Mandal | 192 | 61 | | 192.61 29.9.72 | Paid by cheque no 82/9835 dt 29.9.72 H |
| 265 | Komalini Dasi s/o Bijoy Kr. Mandal Narayanpali | 192 | 61 | | 192.61 29.9.72 | Paid by cheque no 83/9835 dt 29.9.72 H |
| 266 | Retan Chandra Mandal Narayanpali | 21 | 37 | | 21.37 28.9.72 | Paid by Cheque no 58/9835 dt 28.9.72 H |
| 267 | Satan Chandra Mandal s/o Hari Mandal Narayanpali | 21 | 38 | | 21.38 28.9.72 | Paid by cheque no 57/9835 dt 28.9.72 H |
| | Carried over | 77605 | 56 | | | |

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|--|
| | | Rs. | P. | | |
| | Brought forward ... | 77605 | 56 | | |
| 268 | 493 1562 .10 Bhabataram Maudal s. S/o Nanicham Maudal vill. Narayanghali. | 854 | 90 | 854-90 29.9.72 | Paid by cheque no 56/9640 dt 29.9.72 <i>[Signature]</i> |
| 269 | 495 1384 .11 Subbinda Maudal .11. S/o Mohunda Maudal | 288 | 92 | 288-92 28.9.72 | Paid by d.d. cheque no 44/9835 dt 28.9.72 <i>[Signature]</i> |
| 270 | Satu Bola dasi .1. W/o Lashi B. Maudal vill. Narayanghali. | 144 | 46 | 144-46 28.9.72 | Paid by cheque no 51/9835 dt 28.9.72 <i>[Signature]</i> |
| 271 | Mehomya dasi .1/5. W/o Satish Maudal vill. Borshmen below. | 144 | 45 | 144-45 28.9.72 | Paid by cheque no 56/9835 dt 28.9.72 <i>[Signature]</i> |
| 272 | 496 1485 .20 Satu Bola dasi .1. W/o Lashi B. Maudal | 262 | 65 | 262-65 28.9.72 | Paid by cheque no 51/9835 dt 28.9.72 <i>[Signature]</i> |
| 273 | Baipad Taram Maudal .1. S/o Mohadeb Maudal | 262 | 65 | 262-65 29.9.72 | Paid by cheque no 65/9835 dt 29.9.72 <i>[Signature]</i> |
| 274 | Subbinda Maudal .1/2 S/o Mohunda Maudal vill. Narayanghali | 525 | 30 | 525-30 28.9.72 | Paid by cheque no 44/9835 dt 28.9.72 <i>[Signature]</i> |
| | TOTAL | 80088 | 89 | | |

(In words)

80088-89

Dated 12.9.19 *[Signature]*

L. A. Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|----|------|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 80 | 88 | 89 | | |
| 275 | 496 1534 .07 Bipad Taren Maudl - r. | 74 | 81 | | 74.81 29.9.72 | Paid by cheque no 65/9835 dt 29.9.72 Hue |
| 276 | Bhebalavan Maudl - r. | 74 | 80 | | 74.80 29.9.72 | Paid by cheque no 66/9835 dt 29.9.72 Hue |
| 277 | Ramechandra Maudl - r. | 74 | 80 | | 74.80 29.9.72 | Paid by cheque no 67/9835 dt 29.9.72 Hue |
| 278 | Laxman Maudl r. S/o Mohalal Maudl | 74 | 80 | | 74.80 29.9.72 | Paid by cheque no 68/9835 dt 29.9.72 Hue |
| 279 | Haripada Maudl II. S/o Sundar Maudl Narayangtali (vidyalam). | 299 | 22 | | 299.22 28.9.72 | Paid by Cheque no 50/9835 dt 28/9/72 Hue |
| 280 | 496 1313 .41 R. II. Sibendra Maudl S/o Mohendra Maudl vill. Narayangtali Mahamaya Debi S/o Satish Maudl vill. Borhumbahara Jatu Bala Debi S/o Sashi B. Maudl vill. Narayangtali (Contd.) | | | | | |
| | Carried over | 80 | 68 | 73 2 | | |

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 ... | 80687 | 32 | | |
| | Bipad Taren Maudal | 985 | 77 | 985.77 | Paid. 27.9.72 |
| | Bhabalaxen Maudal | | | | |
| | Ramchanda Maudal | | | | |
| | Laxman Maudal | | | | |
| | Sho Motendeb Maudal | | | | |
| | Haripada Maudal | | | | |
| | Sho Suresh Maudal | | | | |
| | vill. Narayangpali (Vidyadhar) | | | | |
| | 505 1390 .05 .1433 .015 1343 .005 1400 .015 = 12.15 | | | | |
| 281 | Shrienda Maudal V.S.H. | 136 | 82 | 136=82 | 27.9.72 |
| 282 | Rafulla Kr. Maudal V.S.H. | 136 | 82 | 136=82 | 27.9.72 |
| 283 | Sonat Kr. Maudal V.S.H. Sho Govardhan Maudal vill. Narayangpali (Vidyadhar) | 136 | 82 | 136=82 | 27.9.72 |
| | TOTAL | 82083 | 55 | | |
| | (In words) | | | | |

82083-55

Dated 12.9.1972

L.A. Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 82083 | 55 | | | |
| 284 | 521 1266 23 Kalipada Mandel 4. 8/10 Tukari Mandel | 1602 | 94 | | 1602.94 28.9.72 | Paid by cheque no 62/9835 dt 28.9.72 Hua |
| 285 | Nidhin Mandel 1. | 133 | 58 | | 133.58 27.9.72 | Hua |
| 286 | Charan Mandel 1. | 133 | 57 | | 133.57 27.9.72 | Hua |
| 287 | Fatik Mandel 1. 8/10 Tarapada Mandel | 133 | 58 | | 133.58 27.9.72 | Hua |
| 288 | Goni Bola Desi 1. 6/10 Tarapada Mandel | 133 | 58 | | 133.58 27.9.72 | Hua |
| 289 | 521 1266/24/5 '17 Kalipada Mandel 2. 8/10 Tukari Mandel Narayanpali | 1453 | 33 | | 1453.33 28.9.72 | Paid by Cheque no 62/9835 dt 28.9.72 Hua |
| 290 | 522 1299 '39 Shaneri dhor Mandel " 8/10 Dindin N. Mandel | 1667 | 05 | | 1667.05 28.9.72 | Paid by R.H. cheque no 46/9835 dt 28.9.72 Hua |
| 291 | Srishti dhor Mandel 1/2 8/10 Sukshispal Mandel Narayanpali | 1667 | 06 | | 1667.06 28.9.72 | Paid by L.A. cheque no 45/9835 dt 28.9.72 Hua |
| | Carried over | 89008 | 24 | | | |

89008-24

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks (N.B.—Note cheques No. if paid by cheques and signature of officer.) |
|-----------|---|-------------------------|-----|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward ... | 8900 | 824 | | |
| 539 | 1352 .04 Rs. 21 1312/2614 .71 Rs. 26 1589 .085 Rs. 25 1353/2615 .08 Rs. 5 1312 .89 Rs. 20 1355 .74 1512 .36 Rs. 22 1514 .10 Rs. 20 | | | | |
| 292 | <u>Shri Shri Annapurna</u> <u>Thekumaribail</u> Khedn Baba Dasi 470 Satya Kumar Mandel Vill. Narayanpali. | 2216 | 94 | | C.D. |
| 544 | 1325 .03 1234 .14 1356 .045 Rs. 20 1382 .32 1589 .08 Rs. 16 1512 .36 Rs. 20 1312/2614 71 Rs. 22 1505 .24 1514 .10 Rs. 16 1312 .89 Rs. 21 1356/2615 .08 Rs. 20 | | | | |
| 293 | Madan Madan Mandel 470 Hari Lal Mandel Vill. Narayanpali. | 6250 | 96 | 6250.96 29.9.72 | Paid by cheque no 71/9835 dt 29.9.72 <i>[Signature]</i> |
| | TOTAL | 97476 | 14 | | |
| | (In words) | | | | |

Dated

12.9.1972

[Signature]
L.A. Collector.

Date on which possession was taken under section 16 or 17, Act 1 of 1944, or under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector.

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 97 | 47 | 14 | | |
| | 545 1312/2624 .71 R: 2211 1355/2615 .08 R: 5112 | | | | | |
| 294 | Kinkar Mandol " " 90 Loten Mandol | 37 | = | 17 | 37 = 17 27.9.72 | Done |
| 295 | Pasupati Mandol " " " " | 12 | = | 39 | 12.39 29.9.72 | Paid by cheque no 46/9640 dt 29.9.72 |
| 296 | Madhab Mandol " " " " | 12 | = | 39 | 12.39 29.9.72 | Paid by cheque no 47/9640 dt 29.9.72 |
| 297 | Jadar Mandol " " 810 Bhriguram Mandol Vill. Narayangpali | 12 | = | 39 | 12.39 29.9.72 | Paid by cheque no 45/9640 dt 29.9.72 |
| 298 | 545 1321 '13 R: 1811 Kinkar Mandol " " 810 Loten Mandol Vill. Narayangpali | 227 | = | 63 | 227 = 63 27.9.72 | Done |
| 299 | 545 1311 .05 1356 .045 R: 5112 1312 .89 R: 2614 Pasupati Mandol " " " " | 408 | = | 75 | 408.75 29.9.72 | Paid by cheque no. 46/9640 dt 29.9.72 |
| 300 | Madhab Mandol " " " " | 408 | = | 74 | 408.74 29.9.72 | Paid by cheque no 47/9640 dt 29.9.72 |
| 301 | Jadar Mandol " " 810 Bhriguram Mandol Vill. Narayangpali | 408 | = | 75 | 408.75 29.9.72 | Paid by cheque no 45/9640 dt 29.9.72 |
| | Carried over | 9900 | = | 35 | | |

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 through Mail paid by cheque and signature of holder.) |
|-----------|---|-------------------------|----|----------------------------------|--|
| | | Rs. | P. | | |
| | Brought forward ... | 99004 | 35 | | |
| 546 | 1356 .045 12 81 | | | | |
| | 1507 .085 12 2 | | | | |
| | 1512 .36 12 2 | | | | |
| | 1514 .10 12 1 | | | | |
| | 1814/2614 .71 12 11 1/2 | | | | |
| | 1234/2410 13 | | | | |
| | 1312 .89 15 6 | | | | |
| | 1356/2615 .08 12 81 | | | | |
| 302 | Achala Bala Dasi s/o Mahadeb Mandel Narayanghat. | 2430 | 45 | 2430 45 29.9.72 | Paid by cheque no 71/9835 dt 29.9.72 |
| 303 | 201 1350 .18 Kalipada Mandel s/o Tukari Mandel | 769 | 41 | 769 41 28.9.72 | Paid by cheque no 62/9835 dt 28.9.72 |
| 304 | Bhubataram Mandel s/o | 192 | 35 | 192 35 29.9.72 | Paid by cheque no 66/9835 dt 29.9.72 |
| 305 | Bipad Taram Mandel s/o | 192 | 35 | 192 35 29.9.72 | Paid by cheque no 65/9835 dt 29.9.72 |
| 306 | Ramchandra Mandel s/o | 192 | 36 | 192 36 29.9.72 | Paid by cheque no 67/9835 dt 29.9.72 |
| 307 | Laxman Ch. Mandel s/o Mahadeb Mandel Narayanghat. (vidyadhari) | 192 | 35 | 192 35 29.9.72 | Paid by cheque no 68/9835 dt 29.9.72 |
| | TOTAL | 102973 | 62 | | |
| | (In words) | | | | |

Dated 12.9.10

L.A. Collector.

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

Dated

10

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

35 OF 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|-----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 102 | 973 | 62 | | |
| 308 | 569 1498/2573 .095 Bhabalain Mandel 1. | 124 | - | 76 | 124.76 29.9.72 | Paid by cheque no 66/9835 dt 29.9.72 |
| 309 | Bipattan Mandel 1. | 124 | - | 76 | 124.76 29.9.72 | Paid by cheque no 65/9835 dt 29.9.72 |
| 310 | Renuchandan Mandel 1. | 124 | - | 76 | 124.76 29.9.72 | Paid by cheque no 67/9835 dt 29.9.72 |
| 311 | Laxman Chandra Mandel s/o Mahadeb Mandel vill. Narayanshahi (village) | 124 | - | 76 | 124.76 29.9.72 | Paid by cheque no 68/9835 dt 29.9.72 |
| | 548 1312/2614 .71 12: 20 1157 .01 1308 .17 1310 .08 1321 .13 12: 1125 1324 .095 1356/2615 .08 12: 811 249/15 .365 1509 .085 12: 1911 1572 .36 12: 58 1574 .10 12: 1120 1302 .45 1356 .045 12: 811 1312 .89 12: 062 | | | | 3795.70 29.9.72 | Paid by LA cheque no 46/9640 dt 29.9.72 |
| 312 | Pasupati Mandel Vill | 3795 | = | 70 | 3795.71 29.9.72 | Paid by LA cheque no 45/9640 dt 29.9.72 |
| 313 | Jadar Mandel Vill | 3795 | = | 70 | 3795.70 29.9.72 | Paid by LA Cheque no 47/9640 dt 29.9.72 |
| 314 | Madhab Mandel Vill s/o Bhrigunam Mandel Narayanshahi | 3795 | = | 70 | | |
| | Carried over | 114 | 859 | 77 | | |

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|---|
| | | Ra. | P. | | |
| | Brought forward ... | 114859 | 77 | | |
| | 549 1506 .12 1508 .025 1508/2507 .04 | | | 1581-56 28.9.72 | Paid by cheque no 418/9835 dt 28/9.72 |
| 315 | Nitya Gopal Mandel 8/0 Gootha B. Mandel vill - Narayanghali. | 1581 | 56 | | |
| | 549 1312 .89 R. 2/2 | | | 211.39 29.9.72 | Paid by cheque no 46/9640 dt 29.9.72 |
| 316 | Pasupali Mandel | 211 | 39 | | |
| | 549 1312 .89 R. 2/2 | | | 211.38 29.9.72 | Paid by cheque no 47/9640 dt 29.9.72 |
| 317 | Madheb Mandel | 211 | 38 | | |
| | 549 1312 .89 R. 2/2 | | | 211.38 29.9.72 | Paid by cheque no 45/9640 dt 29.9.72 |
| 318 | Jadar Mandel 8/0 Bhairav Mandel vill Narayanghali. | 211 | 38 | | |
| | 552 1306 .13 1489 .12 1511 .14 R. 2/8 | | | 2196-08 29.9.72 | Paid by cheque no 56/9640 dt 29.9.72 |
| 319 | Pohabateram Mandel 8/0 Nanikhom Mandel vill Narayanghali. | 2196 | 08 | | |
| | TOTAL | 119271 | 56 | | |
| | (In words) | | | | |

Dated

12.9. 1972

L. A. Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|----|----|----------------------------------|---|
| | | Rs. | a. | p. | | |
| | Brought forward | 1192 | 71 | 56 | | |
| | 557 1305 .41 1493 .21 1575 .145 1511 .84 R: 68 | | | | | |
| 320 | Bhabataran Maudal, S/o Nani Chora Maudal Vill. Narayanghali. | 6120 | = | 90 | 6120-90 29.9.72 | Paid by cheque no 56/9640 dt 29.9.72 H |
| 321 | 568 1304/2344 '115 Bharat Chanda Maudal S/o Upendra Maudal. | 491 | = | 57 | 491-57 29.9.72 | Paid by cheque no 49/9640 dt 29.9.72 H |
| 322 | Pshlad Maudal S/o Bangsow Maudal | 98 | = | 31 | 98-31 29.9.72 | Paid by cheque no 75/9835 dt 29.9.72 H |
| 323 | minor Milan Kr. Maudal | 98 | = | 31 | 98-31 29.9.72 | Paid by cheque no 77/9835 dt 29.9.72 H |
| 324 | minor Laxman Maudal | 98 | = | 31 | 98-31 29.9.72 | Paid by cheque no 76/9835 dt 29.9.72 H |
| 325 | minor Neina Maudal S/o Bangsow Maudal minors represented by guardian mother Sabinii Bala dasi S/o Bangsow Maudal | 98 | = | 31 | 98-31 29.9.72 | Paid by cheque no 73/9835 dt 29.9.72 H |
| 326 | Sabinii Bala dasi S/o Bangsow Maudal Vill. Narayanghali | 98 | = | 31 | 98-31 29.9.72 | Paid by cheque no 74/9835 dt 29.9.72 H |
| | Carried over | 126375 | = | 59 | | |

120375-59

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|-----------|--|-------------------------|-----|----------------------------------|---|
| | | Ra. | P. | | |
| | Brought forward | 126375 | 59 | | |
| | 570 1304 | .48 | | | |
| | 571 1446 | .005 | | | |
| | 1490 | .14 | | | |
| | 1494 | .045 | | | |
| | 1511 | .14 | 1/8 | | |
| | 1440 | .09 | | | |
| | 1492 | .27 | | | |
| 327 | Bharat Chandra Mandel // 90 Bhatiy Mandel | 4275 | 59 | 4275.59 29.9.72 | Paid by cheque no 49/9835 dt 29.9.72 |
| 328 | Prabhu Mandel // 5/0 Banyasor Mandel | 855 | 12 | 855.12 29.9.72 | Paid by Cheque no 75/9835 dt 29.9.72 |
| 329 | Minor Laxman Mandel // | 855 | 11 | 855.11 29.9.72 | Paid by cheque no 76/9835 dt 29.9.72 |
| 330 | Minor Nimai Mandel // | 855 | 12 | 855.12 29.9.72 | Paid by cheque no 73/9835 dt 29.9.72 |
| 331 | Minor Milan Mandel // 8/0 Banyasor Mandel minor assigned by justice in the Sabti Bala case 4/0 Banyasor Mandel | 855 | 11 | 855.11 29.9.72 | Paid by cheque no 77/9835 dt 29.9.72 |
| 332 | Sabti Bala Mandel // 5/0 Banyasor Mandel vill. Nayangra. | 855 | 13 | 855.13 29.9.72 | Paid by cheque no 74/9835 dt 29.9.72 |
| | TOTAL | 134926 | 77 | | |

(In words)

134926-77

Dated

12.9.1972

L. T. Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 134926 | 77 | | | |
| 577 | 1387 .08 1356 .04 R: 2/11 1389 .09 1484 .07 1356/2615 .08 R: 2/11 | | | | | |
| 333 | Narayan Chandra Mandal II. 870 Sibdas Mandal | 643 | 67 | | 643-67 29.9.72 | Paid by cheque no 50/9640 dt 29.9.72 Hine |
| 334 | Kinti Bhusan Mandal R | 128 | 74 | | 128=74 27.9.72 | Hine |
| 335 | Murkipada Mandal R | 128 | 74 | | 128=74 27.9.72 | Hine |
| 336 | Saktipada Mandal R | 128 | 74 | | 128=74 27.9.72 | Hine |
| 337 | Ajit Kr. Mandal R | 128 | 73 | | 128=73 27.9.72 | Hine |
| 338 | Robit Kumar Mandal R 870 Haradhan Mandal vill. Narayanghati. | 128 | 73 | | 128=73 27.9.72 | Hine |
| | 581 1831 .28 R: 13112 1829 .14 R: 2501 | | | | | |
| 339 | Kalipada garai S 870 Kinti Brah garai vill. Narayanghati. (vilyadhu) | 623 | 67 | | 623-67 29.9.72 | Paid by cheque no 84/9835 dt 29.9.72 Hine |
| | Carried over | 136837 | 79 | | | |

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. paid by cheques and signature of collector.) |
|-----------|---|-------------------------|----|-------------------------------------|--|
| | | Rs. | P. | | |
| | Brought forward ... | 136837 | 79 | | |
| 340 | 648 1829 .14 R. 1. 1830 .22 R. 11. Duxha Hum Gari > S/o Fakir Gari Vill. Narayangpali (Vidyadhar). | 754 | 73 | 754.73 28.9.72 | Paid by cheque no 49/9835 dt 28.9.72 L.H. |
| 341 | 650 1829 .14 R. 1. 1830 .22 R. 11. Nirupada Gari > S/o Indran. Gari Narayangpali (Vidyadhar). | 754 | 73 | 754.73 28.9.72 | Paid by cheque no 60/9835 dt 28.9.72 L.H. |
| 342 | 653 1829 .14 R. 1. 1830 .28 R. 11. Bhakli Ashwini Gari > S/o Kirilbas Gari Vill. Narayangpali (Vidyadhar). | 623 | 67 | 623.67 29.9.72 | Paid by Cheque no 48/9840 dt 29.9.72 L.H. |
| 343 | 712 1441 .11 Haimabala Dasi 10. w/o Sankar Mandol | 216 | 68 | 216.68 28.9.72 | Paid by dt. cheque no 63/9835 dt 29.9.72 L.H. |
| 344 | Shripati Mandol 10. S/o Ramsashi Mandol | 216 | 69 | 216.69 216.69 28.9.72 | Paid by cheque no 61/9835 dt 28.9.72 L.H. |
| 345 | Bhabatara Mandol 1. S/o Anni Chora Mandol Narayangpali (Vidyadhar) | 144 | 46 | 144.46 29.9.72 | Paid by cheque no 56/9840 dt 29.9.72 L.H. |
| | TOTAL | 139548 | 75 | | |
| | (In words) | | | | |

Dated

12.9. 1972

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

19

Collector.

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 139548 | 75 | | | |
| 346 | 713 1317 .015 Bojiswari Sasi & S/o Sudhanya Mandal Vill. Narayanghati. | 78 | 80 | | 78.80 29.9.72 | Paid by cheque no 51/9640 dt 29.9.72 |
| 347 | 714 .1498 .005 Bhabataram Mandal 1. | 6 | 57 | | 6.57 29.9.72 | Paid by cheque no 66/9835 dt 29.9.72 |
| 348 | Bipadaram Mandal 1. | 6 | 56 | | 6.56 29.9.72 | Paid by cheque no 65/983 dt 29.9.72 |
| 349 | Ramchandra Mandal 1. | 6 | 57 | | 6.57 29.9.72 | Paid by cheque no 67/9835 dt 29.9.72 |
| 350 | Laxman Chandra Mandal 1. S/o Mahadeb Mandal Vill. Narayanghati. | 6 | 56 | | 6.56 29.9.72 | Paid by cheque no 68/983 dt 29.9.72 |
| 351 | 742 1829 .14 R: 751 7831 .28 R: 511 Sib Sankar Garai & S/o Kirtibash Garai Vill. Narayanghati (Vidyadhar) | 623 | 67 | | 623.67 29.9.72 | Paid by O.A. cheque no 69/9835 dt 29.9.72 |
| 352 | 812 1268 .12 Shambhu Nath Mandal 1/5 | 341 | 96 | | 341.96 27.9.72 | |
| 353 | Haritharan Mandal 1/5 | 341 | 96 | | 341.96 27.9.72 | |
| 354 | Jogendra Mandal 1/5 S/o Motaram Mandal Narayanghati Kalikapur. | 341 | 96 | | 341.96 27.9.72 | |
| | Carried over | 141303 | 36 | | | |

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|---|
| | | Ra. | P. | | |
| | Brought forward ... | 141303 | 28 | | |
| | 812 1356 .04 1/2 | | | | |
| | 1356/2615 .08 1/2 | | | | |
| 355 | Kalipada Maudal II. S/o Tinkari Maudal | 3 | 31 | 3.31 28.9.72 | Paid by cheque no 62/9835 dt 28.9.72 H.A. |
| 356 | Nidhi Ram Maudal v. | = | 83 | =83 27.9.72 | H.A. |
| 357 | Charan Maudal v. S/o Tarapada Maudal | = | 82 | =82 27.9.72 | H.A. |
| 358 | Minor Falik Maudal v. S/o Tarapada Maudal Minor reported by guardian Master Gowilala Dasi S/o Tarapada Maudal | = | 82 | =82 27.9.72 | H.A. |
| 359 | Gowilala Dasi v. S/o Tarapada Maudal with Narayanshi | = | 83 | =83 27.9.72 | H.A. |
| | 819 1301 .45 1309 .22 | | | | |
| 360 | Sambhudrak Bhandari II. S/o Nabin Ch. Bhandari | 2863 | 91 | 2863.91 29.9.72 | Paid by cheque no 79/9835 dt 29.9.72 H.A. |
| 361 | Satya Gopal Bhandari II. S/o Saroshi Ch. Bhandari with Narayanshi | 2863 | 91 | 2863.91 29.9.72 | Paid by cheque no 78/9835 dt 29.9.72 H.A. |
| | TOTAL | | | | |
| | (In words) | 147037 | 79 | | |

Dated 12.9.1972

L.A. Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 of 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|--------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 14 | 70 | 79 | | |
| 362 | 820 1512 36 E 99 Antim Saha Mandal s/o Han Lal Mandal vill. Narayangpali. | 34 | 20 | | 34.28 28.9.72 | Paid by cheque no 32/9640 dt 28.9.72 [Signature] |
| 363 | 821 1512 36 E 99 Kalipada Mandal VS 114 | 11 | 40 | | 11.40 27.9.72 | [Signature] |
| 364 | Kinkor Mandal VS 114 s/o Srikrishna Mandal | 11 | 41 | | 11.41 27.9.72 | [Signature] |
| 365 | Lambadha Mandal VS 114 s/o Sankar Mandal vill. Narayangpali. | 11 | 40 | | 11.40 27.9.72 | [Signature] |
| Carried over | | 14 | 71 | 20 | | |

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. Rs. p. | Amount paid and date of payment. | Remarks (N.B.—Note cheques paid by collector and signature of officer.) |
|-----------|---|--|----------------------------------|--|
| | Brought forward ... | 147/06 = 20 | | |

TOTAL .. 147/06 = 20
 (In words) Rupees one thousand four hundred and sixty seven thousand one hundred six and paise twenty only.

Dated 12.9.19

L. A. Collector.

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

Dated 12.9.19

L. A. Collector.

Form Bengal Form No 844.

Mouza - Narayang.
H. No. 92
P.S. Mayureswar
Dt - Bisbhum.

Sanction received with
G.O. No. 2099-1 (L.A)
dt. 11.1.71

FORM 13
(See PARAGRAPH 80)

Yes Rs. 36,239/- + sanction
and for Rs. 15,823/- L.A dt. 11.7.71

LAND ACQUISITION

CASE No. 35 OF 19 67-68
Sec. 7 of Act IV of 1948 read with
Proceedings under Section 11, Act I of 1894

Name of project

Requisition of land for extension of Disty No. 7 A of N.B.C
from chain 145.30 to 221.50, in the dist of Bisb.

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

Notice
Notification No. 7897 L.A (P.W) / 11-295/69
Published at page 259-61 Part I of the Calcutta Gazette of the 14.2.72
Declaration No. data
Extraordinary

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
Mouza - Narayangtali - H. No. 92, P.S. Mayureswar - Dt - Bisbhum
e.s. plots in full: - 1265, 1266, 1270, 1273, 1274, 1275, 1276, 1277, 1282, 1283
1296, 1298, 1299, 1301, 1305, 1306, 1308, 1313, 1323, 1350, 1351, 1352, 1355
1379, 1380, 1382, 1383, 1384, 1385, 1387, 1388, 1391, 1440, 1441
1443, 1444, 1442, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490
1492, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1510, 1511, 1512, 1513
1514, 1299/2220, 1379/2223, 1484/2232, 1266/2415, 1266/2416, 1275/2417
1275/2418, 1307/2421, 1307/2422, 1379/2424, 1379/2425, 1440/2008
1513/2508, 1499/2504, 1499/2505 and 1501/2506

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

e.s. plots in part: - 1159, 1211, 1219, 1220, 1221, 1223, 1226, 1227, 1229,
1235, 1252, 1263, 1264, 1267, 1268, 1269, 1271, 1272, 1278, 1279,
1284, 1285, 1287, 1288, 1294, 1295, 1297, 1302, 1303, 1304, 1307,
1309, 1310, 1311, 1312, 1314, 1317, 1321, 1577, 1322, 1324, 1325,
1345, 1348, 1349, 1353, 1354, 1356, 1376, 1377, 1386, 1389, 1
1392, 1400, 1401, 1402, 1432, 1433, 1438, 1439, 1445, 1446, 145
1493, 1494, 1495, 1496, 1498, 1506, 1508, 1509, 1515, 1533, 1534,
1575, 1576, 1582, 1825, 1829, 1830, 1831, 1832, 1389/2224, 1825/241
1304/2344, 1234/2400, 1266/2414, 1300/2419, 1499/2503, 1508/2507
1312/2614 and 1356/2615

Base of calculation.

Doon - 12.215 ams @ Rs. 8300/- Per. ams.
Saan - 5.16 " " @ Rs. 5100/- " "
Pukhapes - 1.79 faram @ Rs. 2040/- " "
Pukes - 1.705 ams @ Rs. 4150/- " "
Bhiti - .67 faram @ Rs. 5850/- " "
Danga - .63 " " @ Rs. 2040/- " "
Taxi - .08 " " @ Rs. 5600/- " "
Daba - .14 " " @ Rs. 2550/- " "
Bagan - .10 " " @ Rs. 4000/- " "

Total - 21.49 ams

compensation for the period under acquisition has
been calculated @ 6% Per annum for 3 years
13 days only. under the provision of section
7(3) of Act IV / 1948.

Possession delivered on. 31.1.69

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

Amount allowed for trees, houses, huts, or any other movable things. Rs.

Total value of the land ... Rs.

From Period
Additional compensation on the market value under section 23(2) 7(3) of Act II / 1948 Rs. 26017 = 33

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

Interest under Section 34, Act I of 1894. Rs.

Capitalized value of Government Revenue abated.

Award under Section 11, Act I of 1894.

Total Rs. 26017 = 33 (in words)

Rs. Twenty Six Thousand Seventeen + Paise Thirty Three only.

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

Name of estate

Tauzi No. Holding No.

District.

Area of parent Estate

Revenue of parent Estate Rs.

Amount of Government Revenue abated Rs.

Date from which the abatement takes effect.

Mouza - Narayangtali
St. No. 92
P.S. Mayureswar
Dt - Birbhum.

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|--------------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| Brought forward -- | | | | | | |
| | Kh. No. Plot No. Area 21 1221 .11 | | | | | |
| 1. | Baidya Nath Mondal & Co. Madan Mohan Mondal of Narayangtali. | 166 | 32 | | | |
| | 22 1223 .09 | | | | | |
| 2. | Mahadeb Mondal & Co. Goushari Mondal of Narayangtali. | 136 | 08 | | | |
| | 23 1211 .01 | | | | | |
| 3. | Bipad Lal Pal ✓ of Kalikapus. | 1 | 89 | | | |
| 4. | Bhiguram Pal 1. of Gswar eh Pal of Kalikapus. | 3 | 78 | | | |
| 5. | Malati Das 1. of Sarat eh Pal of Kalikapus. | 3 | 78 | | | |
| 6. | Shyam Sunder Pal /. of Tinkari Pal of Kalikapus. | 0 | 94 | | | |
| 7. | Amulya Ratan Pal /. of Tinkari Pal of Kalikapus. | 0 | 94 | | | |
| 8. | Ram Ratan Pal /. of Tinkari Pal of Kalikapus. | 0 | 94 | | | |
| | Carried over | 314 | 67 | | | |

314.67

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 column No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|--|
| | | Rs. | P. | | |
| | Brought forward | | | 314 = 67 | |
| | Kh. No. <u>23</u> Plot No. <u>1211</u> Area <u>01</u> | | | 314 = 67 | |
| 9. | Sasibamangala Das / W/o. Hari Ranjan Pal of. Kalikapur. | | | 0 = 95 | |
| 10. | Kastirathi Mondal ✓ of. Madan Mohan Mondal of. Narayanghati. | | | 1 = 90 | |
| | 24 1220 .075 1227 .15 | | | | |
| 11. | Antim Sakha Mondal ✓ of. Hari Mondal of. Narayanghati. | | | 113 = 40 | |
| 112 | Kalipada Mondal / of. Sri Krishna Mondal of. Narayanghati. | | | 37 = 80 | |
| 113 | Kinkar Kalipada Mondal / of. Sri Krishna Mondal of. Narayanghati. | | | 37 = 80 | |
| 114. | Lambadal Mondal / of. Sankar Mondal of. Narayanghati. | | | 37 = 80 | |
| 115 | Monda Rani Das ✓ W/o. Anil Ch Ghosh of. Narayanghati. | | | 113 = 40 | |
| | 25 1219 .005 | | | | |
| 16. | Baidyanath Mondal ✓ of. Madan Mohan Mondal of. Narayanghati | | | 7 = 56 | |
| | TOTAL | | | 665 = 28 | |
| | (In words) | | | | |

Dated

19

~~675 28~~

C. A. Collector,
Bishn

665 28

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

Dated

19

Collector,

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 665 | 28 | | | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> | 675 | 28 | | | |
| | 25 1226 .13 | | | | | |
| 17 | Mata eh Mondal 11. S/o. Nanlal Mondal q. Narayanghati. | 98 | 28 | | | |
| 18 | Anil kr Mondal 11. S/o. Nanlal Mondal q. Narayanghati. | 98 | 28 | | | |
| | 59 1500 .14 | | | | | |
| 19 | Bharat eh Mondal 11. S/o. Upendra Mondal q. Narayanghati. | 105 | 84 | | | |
| 20 | Brahmal Mondal 1/2 S/o. Banwar Mondal q. Narayanghati. | 21 | 17 | | | |
| 21 | Miras - Milan Mondal 1/2 S/o. Banwar Mondal q. Narayanghati miras represented by his guardian mother Sabitri Bala Das. | 21 | 17 | | | |
| 22 | Miras - Nimai Mondal 1/2 S/o. Banwar Mondal q. Narayanghati miras represented by his guardian mother Sabitri Bala Das. | 21 | 17 | | | |
| | Carried over | 1031 | 19 | | | |

1031.19

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. 18 paid by cheques and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|--|
| | | Rs. | P. | | |
| | Brought forward ... | 1031 | 19 | | |
| | Kr. No. Plat. No. Area | | | | |
| | 59 1500 14 | 1031 | 19 | | |
| 23 | Miras - Lakshman Mondal S/o Banswar Mondal of Narayangtali Miras represented by his glendian mother Sabitri Bala Dasi. | 21 | 17 | | |
| 24 | Sabitri Bala Dasi W/o Banswar Mondal of Narayangtali. | 21 | 17 | | |
| | 63 1379 07 | | | | |
| 25 | Haipada Mondal S/o. Sruendra Mondal of Narayangtali (Bidyadhari). | 105 | 84 | | |
| | 63 2223 09 | | | | |
| 26 | Sasthidhar Mondal II S/o. Sakti. Sakshigopal Mondal of Narayangtali. | 68 | 04 | | |
| 27 | Dhananidhar Mondal II S/o. Indra Mondal of Narayangtali. | 68 | 04 | | |
| | 63 1379 07 | | | | |
| | 2424 | | | | |
| 28 | Satu Bala Dasi W/o Kashi bhushan Mondal of Narayangtali. | 105 | 84 | | |
| | TOTAL | 1421 | 29 | | |
| | (In words) | | | | |

Dated

19

1421/29

L. A. Collector.
Bilohem

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

Date

19

Collector,

[See PARAGRAPH 60]

LAND ACQUISITION

Case No. 35 OF 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) | | | | | | | | | | | | |
|------------|---|-------------------------|-----------|------|----------------------------------|--|------|-----|--|--|------|--|--|----|----|------|--|--|
| | | Rs. | a. | p. | | | | | | | | | | | | | | |
| | Brought forward | 14 | 21 | = 29 | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>Kh. No.</td> <td>Plot. No.</td> <td>Area</td> <td></td> </tr> <tr> <td>63</td> <td>1379</td> <td>.07</td> <td></td> </tr> <tr> <td></td> <td>2425</td> <td></td> <td></td> </tr> </table> | Kh. No. | Plot. No. | Area | | 63 | 1379 | .07 | | | 2425 | | | 14 | 21 | = 29 | | |
| Kh. No. | Plot. No. | Area | | | | | | | | | | | | | | | | |
| 63 | 1379 | .07 | | | | | | | | | | | | | | | | |
| | 2425 | | | | | | | | | | | | | | | | | |
| 29. | Debendra Mondal & S/o. Mahendra Mondal of. Narayanghati. | 10 | 5 | = 84 | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>66</td> <td>1499</td> <td>.04</td> <td></td> </tr> </table> | 66 | 1499 | .04 | | | | | | | | | | | | | | |
| 66 | 1499 | .04 | | | | | | | | | | | | | | | | |
| 30. | Haripada Mondal & S/o. Surendra Mondal of. Narayanghati (Bidyachari) | 60 | | = 48 | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>66</td> <td>1499</td> <td>.06</td> <td></td> </tr> <tr> <td></td> <td>2504</td> <td></td> <td></td> </tr> </table> | 66 | 1499 | .06 | | | 2504 | | | | | | | | | | | |
| 66 | 1499 | .06 | | | | | | | | | | | | | | | | |
| | 2504 | | | | | | | | | | | | | | | | | |
| 31. | Debendranath Mondal & S/o. Mahendra Mondal of. Narayanghati. | 90 | | = 72 | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>66</td> <td>1499</td> <td>.03</td> <td></td> </tr> <tr> <td></td> <td>2505</td> <td></td> <td></td> </tr> </table> | 66 | 1499 | .03 | | | 2505 | | | | | | | | | | | |
| 66 | 1499 | .03 | | | | | | | | | | | | | | | | |
| | 2505 | | | | | | | | | | | | | | | | | |
| 32. | Satu Bala Dasi & W/o. Sashilkhusan Mondal of. Narayanghati. | 45 | | = 36 | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>67</td> <td>1275</td> <td>.05</td> <td></td> </tr> </table> | 67 | 1275 | .05 | | | | | | | | | | | | | | |
| 67 | 1275 | .05 | | | | | | | | | | | | | | | | |
| 33. | Debendranath Mondal & S/o. Mahendra Mondal of. Narayanghati. | 75 | | = 60 | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>67</td> <td>1276</td> <td>.06</td> <td></td> </tr> </table> | 67 | 1276 | .06 | | | | | | | | | | | | | | |
| 67 | 1276 | .06 | | | | | | | | | | | | | | | | |
| 34. | Susitidhar Mondal & S/o. Sakshigopal Mondal of. Narayanghati. | 90 | | = 72 | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>67</td> <td>1276</td> <td>.06</td> <td></td> </tr> </table> | 67 | 1276 | .06 | | | | | | | | | | | | | | |
| 67 | 1276 | .06 | | | | | | | | | | | | | | | | |
| | Carried over | 1890 | | = 01 | | | | | | | | | | | | | | |

1890 '01

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|---------|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward ... | 18 | 90 = 01 | | |
| | Kh. No. <u>67</u> Plat. No. <u>1275</u> Area <u>.04</u> | | | | |
| | <u>2417</u> | 18 | 90 = 01 | | |
| 35. | Bipad taran Mondal 1. s/o. Mahadeb Mondal of. Narayangtali (Bidjadhari). | 9 | 29 | | |
| 36. | Bhaktatara Mondal 1. s/o. Mahadeb Mondal of. Narayangtali (Bidjadhari). | 9 | 29 | | |
| 37. | Ram eh Mondal 1. s/o. Mahadeb Mondal of. Narayangtali (Bidjadhari). | 9 | 29 | | |
| 38. | takshman eh Mondal 1. s/o. Mahadeb Mondal of. Narayangtali (Bidjadhari). | 9 | 29 | | |
| | <u>67</u> <u>1275</u> <u>.04</u> | | | | |
| | <u>2418</u> | | | | |
| 39. | Satu Bala Dazi > s/o. Sasthibhusan Mondal of. Narayangtali. | 37 | 16 | | |
| | <u>112</u> <u>1356</u> <u>.045 1/2</u> ✓ | | | | |
| | <u>2615</u> <u>1356</u> <u>.08 1/2</u> ✓ | | | | |
| 40. | Nitya gopal Mondal > s/o. gosha khar Mondal of. Narayangtali. | 203 | 62 | | |
| | TOTAL | 216 | 95 | | |
| | (In words) | | | | |

Dated

19

2167.95

L. A Collector,
Bishnupur

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

Dated

19

Collector,

LAND ACQUISITION

Case No. 35 of 1917-68

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 charges No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|---|
| | | Rs. | a. | p. | | |
| | Brought forward .. | 2167 | 95 | | | |
| | <u>Kr. No.</u> <u>Plot. No.</u> <u>Area</u> | | | | | |
| | 115 1832 .17 | 2167 | 95 | | | |
| 41 | Nizee pada garai 11. S/o. Indranarayan Garai of Narayangtali (Bidyadhari). | 90 | 58 | | | |
| 42 | Dukhaharan garai 11. S/o. Faki's garai of Narayangtali (Bidyadhari). | 90 | 58 | | | |
| | 129 1277 .09 | | | | | |
| 43 | Ratan Konai $\sqrt{511/1}$ S/o. Bhajahari Konai of Narayangtali (Bidyadhari). | 27 | 87 | | | |
| 44 | Satan Konai $\sqrt{511/1}$ S/o. Bhajahari Konai of Narayangtali (Bidyadhari). | 27 | 87 | | | |
| 45 | Gatan Konai $\sqrt{511/1}$ S/o. Bhajahari Konai of Narayangtali (Bidyadhari). | 27 | 87 | | | |
| | 129 1496 .06 | | | | | |
| 46 | Bhesat eh Mondal 11. S/o. Upendra Mondal of Narayangtali. | 27 | 87 | | | |
| 47 | Salehi Bala Dasi $\frac{1}{32}$ w/o. Bamswar Mondal of Narayangtali. | 5 | 58 | | | |
| 48 | Batalad eh Mondal $\frac{1}{32}$ S/o. Bamswar Mondal of Narayangtali. | 5 | 58 | | | |
| | Carried over | 2471 | 75 | | | |

2471'75

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 charge No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|--|
| | | Rs. | P. | | |
| | | 2471 | 75 | | |
| | Brought forward | 2471 | 75 | | |
| | Kk. No. Plat. No. Area ... | | | | |
| | 129 1496 .06 | | | | |
| 49 | Minas-Milan ch Mondal S/o. Banwar Mondal of. Narayangtali. minas represented by his guardian mother Sabitri Bala Dasi. | 5 | 58 | | |
| 50 | Minas-Nimai Mondal /2 S/o. Banwar Mondal of. Narayangtali. minas represented by his guardian mother Sabitri Bala Dasi. | 5 | 57 | | |
| 51 | Minas-Takshman ch Mondal S/o. Banwar Mondal /2 of. Narayangtali. minas represented by his guardian mother Sabitri Bala Dasi. | 5 | 57 | | |
| 52 | Marohai Mondal 12/22/28 S/o. Lotan ch Mondal of. Bandaha. | 10 | 24 | | |
| 53 | Tulasi Bala Dasi 20 S/o. Dhanakrishna Mondal of. Bandaha. | 0 | 05 | | |
| 54 | Minas-Ghantu Mondal 25 S/o. Dhanakrishna Mondal of. Bandaha. minas represented by his guardian mother Tulasi Bala Dasi. | 0 | 05 | | |
| | TOTAL | 2498 | 81 | | |
| | (In words) | | | | |

2498-81

Dated

19

L. A Collector,
Bilalshah

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

Dated

19

Collector,

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) | | | | | | | | | | | | | | | |
|----------------|---|-------------------------|------------------|-------------|----------------------------------|--|------|------|---------|------|-----|--|------|------|------|-----|--|--|--|--|--|
| | | Rs. | a. | p. | | | | | | | | | | | | | | | | | |
| | Brought forward | 2498 | 81 | | | | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td><u>Kh. No.</u></td> <td><u>Plot. No.</u></td> <td><u>Area</u></td> <td></td> </tr> <tr> <td>130</td> <td>1401</td> <td>.015</td> <td>2498 81</td> </tr> </table> | <u>Kh. No.</u> | <u>Plot. No.</u> | <u>Area</u> | | 130 | 1401 | .015 | 2498 81 | | | | | | | | | | | | |
| <u>Kh. No.</u> | <u>Plot. No.</u> | <u>Area</u> | | | | | | | | | | | | | | | | | | | |
| 130 | 1401 | .015 | 2498 81 | | | | | | | | | | | | | | | | | | |
| 55 | Miras- Numbi Gosal eh Mondal ^{2/8} Dhankuistra s/o. Bhakesh eh Mondal ²⁵ q. Bandaha. miras represent by his guardian mother Tulasi Bala Das. | | | 0=04 | | | | | | | | | | | | | | | | | |
| 56 | Gosal eh Mondal ^{3/8} s/o. Bhakesh eh Mondal q. Bandaha. | | | 0=15 | | | | | | | | | | | | | | | | | |
| 57 | Debendra Mondal ^{30/6} s/o. Tarini Mondal q. Narayangtali | | | 0=58 | | | | | | | | | | | | | | | | | |
| 58 | Gopal eh Pal 1919 s/o. Kenaram Pal q. Bandaha. | | | 1=21 | | | | | | | | | | | | | | | | | |
| 59 | Tarulata Das ^{159 1/8} w/o. Nitai Bhandari ²¹ q. Narayangtali. | | | 1=62 | | | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>137</td> <td>1296</td> <td>.09</td> <td>1284</td> <td>.165</td> </tr> <tr> <td></td> <td>1283</td> <td>.06</td> <td>1352</td> <td>.02</td> </tr> <tr> <td></td> <td>1287</td> <td>.095</td> <td>1254</td> <td>.05</td> </tr> </table> | 137 | 1296 | .09 | 1284 | .165 | | 1283 | .06 | 1352 | .02 | | 1287 | .095 | 1254 | .05 | | | | | |
| 137 | 1296 | .09 | 1284 | .165 | | | | | | | | | | | | | | | | | |
| | 1283 | .06 | 1352 | .02 | | | | | | | | | | | | | | | | | |
| | 1287 | .095 | 1254 | .05 | | | | | | | | | | | | | | | | | |
| 60 | Bhagirath Mondal 1. s/o. Kalipada Mondal q. Narayangtali. | | | 181=44 | | | | | | | | | | | | | | | | | |
| 61 | Miras- Sunil Mondal 1. s/o. Kalipada Mondal q. Narayangtali. | | | 181=44 | | | | | | | | | | | | | | | | | |
| | miras represented by his guardian mother Rajkumari Dasya. | | | | | | | | | | | | | | | | | | | | |
| | Carried over | 2865 | 29 | | | | | | | | | | | | | | | | | | |

2865 29

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 ... | 2865 | 29 | | | | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td><u>Kh. No.</u></td> <td><u>Plot No.</u></td> <td><u>Area</u></td> <td></td> </tr> <tr> <td>137</td> <td>1296</td> <td>.09</td> <td>1284</td> </tr> <tr> <td></td> <td>1283</td> <td>.06</td> <td>1352</td> </tr> <tr> <td></td> <td>1284</td> <td>.095</td> <td>1354</td> </tr> </table> | <u>Kh. No.</u> | <u>Plot No.</u> | <u>Area</u> | | 137 | 1296 | .09 | 1284 | | 1283 | .06 | 1352 | | 1284 | .095 | 1354 | 2865 | 29 | | |
| <u>Kh. No.</u> | <u>Plot No.</u> | <u>Area</u> | | | | | | | | | | | | | | | | | | | |
| 137 | 1296 | .09 | 1284 | | | | | | | | | | | | | | | | | | |
| | 1283 | .06 | 1352 | | | | | | | | | | | | | | | | | | |
| | 1284 | .095 | 1354 | | | | | | | | | | | | | | | | | | |
| 62. | Minas. Sushil Mondal 1. S/o. Kalipada Mondal of. Narayangtali minas represented by his guardian mother Rajkumari Dasya. | 181 | 44 | | | | | | | | | | | | | | | | | | |
| 63 | Rajkumari Dasya 1/2 S/o. Kalipada Mondal of. Narayangtali. | 181 | 43 | | | | | | | | | | | | | | | | | | |
| | 140 1509 .085 12.1911 | | | | | | | | | | | | | | | | | | | | |
| 64. | Kinkar Mondal 1/50 S/o. Lotan Mondal of. Narayangtali. | 1 | 35 | | | | | | | | | | | | | | | | | | |
| 65. | Madan Mondal 2/70 S/o. Harilal Mondal of. Narayangtali. | 1 | 89 | | | | | | | | | | | | | | | | | | |
| 66 | Akhala Bala Das 1/2 S/o. Mahadala Mondal of. Narayangtali. | 1 | 08 | | | | | | | | | | | | | | | | | | |
| 67 | Pashupati Mondal 1/22 S/o. Brijuram Mondal of. Narayangtali. | 1 | 44 | | | | | | | | | | | | | | | | | | |
| 68 | Jadala eh Mondal 1/22 S/o. Brijuram Mondal of. Narayangtali. | 1 | 44 | | | | | | | | | | | | | | | | | | |
| 69 | Madhala eh Mondal 1/22 S/o. Brijuram Mondal of. Narayangtali. | 1 | 44 | | | | | | | | | | | | | | | | | | |
| | TOTAL .. | 3236 | 80 | | | | | | | | | | | | | | | | | | |
| | (In words) | | | | | | | | | | | | | | | | | | | | |

Dated

19

3236 80

L. A

Collector,
Bishahem

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

Dated

19

Collector,

LAND ACQUISITION

CASE No. 35 OF 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|-----------------|------|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | | | | | |
| | Kh. No. 148 | Plot No. 1512 | Area 36 1/2 2/8 | | | |
| | | | | 3236 | 80 | |
| 70. | Helaram Mondal 11. Sp. Kuaran Mondal of Narayanghati. | | | 27 | 22 | |
| 71. | Muluk chand Mondal 11 1/2 Sp. Kuaran Mondal of Narayanghati. | | | 27 | 24 | |
| | 154 1252 .025 | | | | | |
| 72. | Guru pada Mondal 21 Sp. Kangali Mondal of AKna. | | | 37 | 80 | |
| | 158 1356 .00 1/2 1/32 ✓ 1356 .00 1/2 1/32 ✓ 2615 | | | | | |
| 73. | Rani Bilasini Dasi ✓ 1/2 W/o. Sastadhar Mondal of Narayanghati. | | | 1 | 95 | |
| 74. | Dhanjoy Mondal ✓ 1/2 Sp. Debendra Mondal of AKolpur. | | | 1 | 95 | |
| 75. | Bipad tatan Mondal 1/11 Sp. Mahadeb Mondal of Narayanghati (Bidyadhari). | | | 0 | 98 | |
| 76. | Bhabataram Mondal 1/9 Sp. Mahadeb Mondal of Narayanghati (Bidyadhari). | | | 0 | 97 | |
| 77. | Ram ch Mondal 1/9 Sp. Mahadeb Mondal of Narayanghati (Bidyadhari). | | | 0 | 98 | |
| | Carried over | | | 3335 | 86 | |

3335.86

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 collector.) |
|-----------|--|-------------------------|----|----------------------------------|--|
| | | Ru. | P. | | |
| | Brought forward ... | 3335 | 86 | | |
| | Kh. No. 158 Plat. No. 1356 Area .00 1/2 .430 V 1356 2615 .00 1/2 .430 V | 3335 | 86 | | |
| 78 | Lakshman eh Mondal 1/11 5/0. Matadals Mondal 4. Narayangtali (Bidyadhari). | 0 | 97 | | |
| 79 | Ninas-Rasanta Mondal ② 5/0. Bijoy Kr Mondal 4. Narayangtali. | 0 | 18 | | |
| 80 | Kamalini Dasi ② 1/0. Bijoy Kr Mondal 4. Narayangtali. | 0 | 18 | | |
| 81 | Shyam Sundar Mondal 5/0. Sastadhar Mondal 20 4. Narayangtali. | 0 | 36 | | |
| 82 | Ram Ratan Mondal 20 5/0. Sastadhar Mondal 4. Narayangtali. | 0 | 36 | | |
| 83 | Sudhis Mondal 1/8 5/0. Bholanath Mondal 4. Derpur. | 1 | 24 | | |
| 84 | Suipaki Mondal 29 11 5/0. Ramsashi Mondal 4. Narayangtali. | 0 | 62 | | |
| 85 | Haima Bala Dasi 29 11 1/0. Sankar Mondal 21 4. Narayangtali. | 0 | 62 | | |
| 86 | 158 1377 .09 Sudhis Mondal 2- 5/0. Bholanath Mondal 4. Derpur P.S. Sainthia. | 136 | 08 | | |
| | TOTAL | 3476 | 47 | | |
| | (In words) | | | | |

3476 47

Dated

19

L. A Collector,
Bisakhen

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

Dated

19

Collector,

LAND ACQUISITION

Case No. 35 of 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and tenure of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note charges etc. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward .. | 3476 | 47 | | | |
| | <u>Ka. No.</u> 161 <u>Plot No.</u> <u>Area</u> .08 | 3476 | 47 | | | |
| 87. | Kalipada Garai 70. Kuitibas Garai of Narayanghati. (Bidyadhari). Bhaktibhusan Garai 70. Kuitibas Garai of Narayanghati. (Bidyadhari). Sib Kinkar Garai 50. Kuitibas Garai of Narayanghati (Bidyadhari). <u>সিঁসিঁসিঁ</u> Suipati Mondal 70. Ramsashi Mondal of Narayanghati (Bidyadhari) Haima Bala Dasi 70. Sankar Mondal of Narayanghati (Bidyadhari) | 120 | 96 | | | |
| | 161 1577 .045 | | | | | |
| 88. | Kalipada Garai IV. 70. Sankar Garai of Narayanghati (Bidyadhari). | 38 | 27 | | | |
| 89. | Bhaktibhusan Garai 2/30 70. Sankar Garai of Narayanghati (Bidyadhari). | 14 | 88 | | | |
| 90. | Sib Sankar Garai 2/30 70. Kuitibas Garai of Narayanghati (Bidyadhari). | 14 | 88 | | | |
| | Carried over | 3665 | 46 | | | |

3665.46

Apportionment of the amount of compensation.

| Serial No | Name and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) | | | | | | | | | |
|------------|---|-------------------------|----------|----------------------------------|--|------|------|------|------|------|--|--|--|--|
| | | Rs. | P. | | | | | | | | | | | |
| | Brought forward | 3665 | 46 | | | | | | | | | | | |
| | <table border="0"> <tr> <td>Ka. No.</td> <td>Plot No.</td> <td>Area</td> </tr> <tr> <td>167</td> <td>1376</td> <td>.02</td> </tr> </table> | Ka. No. | Plot No. | Area | 167 | 1376 | .02 | 3665 | 46 | | | | | |
| Ka. No. | Plot No. | Area | | | | | | | | | | | | |
| 167 | 1376 | .02 | | | | | | | | | | | | |
| 91 | Sambhunath Bhandari 11. Sho. Nabin Ch Bhandari of Narayangtali. | 15 | 12 | | | | | | | | | | | |
| 92 | Satyagopal Bhandari 11. Sho. Sarasi Ch Bhandari of Narayangtali. | 15 | 13 | | | | | | | | | | | |
| | <table border="0"> <tr> <td>168</td> <td>1348</td> <td>.005</td> </tr> <tr> <td></td> <td>1554</td> <td>.025</td> </tr> <tr> <td></td> <td>1349</td> <td>.025</td> </tr> </table> | 168 | 1348 | .005 | | 1554 | .025 | | 1349 | .025 | | | | |
| 168 | 1348 | .005 | | | | | | | | | | | | |
| | 1554 | .025 | | | | | | | | | | | | |
| | 1349 | .025 | | | | | | | | | | | | |
| 93 | Sambhunath Bhandari 11. Sho. Nabin Ch Bhandari of Narayangtali. | 87 | 21 | | | | | | | | | | | |
| 94 | Satyagopal Bhandari 11. Sho. Sarasi Ch Bhandari of Narayangtali. | 87 | 21 | | | | | | | | | | | |
| | <table border="0"> <tr> <td>173</td> <td>1266</td> <td>.035</td> </tr> <tr> <td></td> <td>2414</td> <td></td> </tr> </table> | 173 | 1266 | .035 | | 2414 | | | | | | | | |
| 173 | 1266 | .035 | | | | | | | | | | | | |
| | 2414 | | | | | | | | | | | | | |
| 95 | Sanat Kr Mondal 2. Sho. Nitya gopal Mondal of Narayangtali. | 52 | 92 | | | | | | | | | | | |
| | <table border="0"> <tr> <td>173</td> <td>1266</td> <td>.26</td> </tr> <tr> <td></td> <td>2416</td> <td></td> </tr> </table> | 173 | 1266 | .26 | | 2416 | | | | | | | | |
| 173 | 1266 | .26 | | | | | | | | | | | | |
| | 2416 | | | | | | | | | | | | | |
| 96 | Sris Kishor Mondal 11. Sho. Sakshigopal Mondal of Narayangtali. | 196 | 56 | | | | | | | | | | | |
| 97 | Dhananidhar Mondal 11. Sho. Indranarayan Mondal of Narayangtali. | 196 | 56 | | | | | | | | | | | |
| | TOTAL | 4316 | 17 | | | | | | | | | | | |
| (In words) | | | | | | | | | | | | | | |

Dated

19

4316.17

L. H. Collector,
Bairahim

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

Dated

19

Collector,

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) | | | | | | | | | | | |
|------------|---|-------------------------|----------|------|----------------------------------|--|-----|--|------|-----|--|------|------|------|----|--|--|
| | | Rs. | a. | p. | | | | | | | | | | | | | |
| | Brought forward | | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>Kh. No.</td> <td>Plot No.</td> <td>Area</td> </tr> <tr> <td>178</td> <td>1380</td> <td>.10</td> </tr> <tr> <td></td> <td>1383</td> <td>.23</td> </tr> <tr> <td></td> <td>1297</td> <td>.085</td> </tr> </table> | Kh. No. | Plot No. | Area | 178 | 1380 | .10 | | 1383 | .23 | | 1297 | .085 | 4316 | 17 | | |
| Kh. No. | Plot No. | Area | | | | | | | | | | | | | | | |
| 178 | 1380 | .10 | | | | | | | | | | | | | | | |
| | 1383 | .23 | | | | | | | | | | | | | | | |
| | 1297 | .085 | | | | | | | | | | | | | | | |
| 98. | Sharan Mondal 21 S/o. Kuchadhuj Mondal of. Katasur. | 435 | 10 | | | | | | | | | | | | | | |
| | 183 1298 .23 | | | | | | | | | | | | | | | | |
| 99. | Haima Bala Dasi 11 W/o. Sankar Mondal of. Narayanghati (Bidyadhari). | 173 | 88 | | | | | | | | | | | | | | |
| 100. | Blakti bhesan garai 1. S/o. Kwikibas garai of. Narayanghati (Bidyadhari). | 86 | 94 | | | | | | | | | | | | | | |
| 101. | Sib Sankar garai 1 1/2 S/o. Kwikibas garai 1/2 of. Narayanghati (Bidyadhari). | 86 | 94 | | | | | | | | | | | | | | |
| | 183 1443 .15 | | | | | | | | | | | | | | | | |
| 102. | Sripati Mondal 11. S/o. Ramsashi Mondal of. Narayanghati (Bidyadhari). | 69 | 68 | | | | | | | | | | | | | | |
| 103. | Haima Bala Dasi 11 1/2 W/o. Sankar Mondal of. Narayanghati (Bidyadhari). | 69 | 68 | | | | | | | | | | | | | | |
| | 183 1391 .12 | | | | | | | | | | | | | | | | |
| 104. | Bipadatan Mondal 1. S/o. Mahadeb Mondal of. Narayanghati (Bidyadhari). | 27 | 87 | | | | | | | | | | | | | | |
| 104. | Bhabatan Mondal 1. S/o. Mahadeb Mondal of. Narayanghati (Bidyadhari). | 27 | 87 | | | | | | | | | | | | | | |
| | Carried over | 5294 | 13 | | | | | | | | | | | | | | |

5294.13

Apportionment of the amount of compensation.

| Serial No | Name and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheques and signature of officer.) |
|-----------|--|-------------------------|-------|----------------------------------|--|
| | | Rs. | P. | | |
| | Brought forward ... | 52 | 94-13 | | |
| 106 | 183 Ram ch Mondal 1. 90. Mahadeb Mondal 9. Narayangtali (Bidyadhari). | 1391 | 12 | 5294-13 27-87 | |
| 107 | Lakshman ch Mondal 1. 90. Mahadeb Mondal 9. Narayangtali (Bidyadhari). | 27 | 87 | | |
| 108 | 191 Bipad taran Mondal ✓ 90. Mahadeb Mondal 9. Narayangtali (Bidyadhari). | 1323 1400 | 10 | 12-78 | |
| 109 | Bhabataran Mondal ✓ 90. Mahadeb Mondal 9. Narayangtali (Bidyadhari). | | | 12-77 | |
| 110 | Ram chandra Mondal ✓ 90. Mahadeb Mondal 9. Narayangtali (Bidyadhari). | | | 12-78 | |
| 111 | Lakshman ch Mondal ✓ 90. Mahadeb Mondal 9. Narayangtali (Bidyadhari). | | | 12-77 | |
| 112 | Haima Bala Desi ✓ 1. W/o. Sankar Mondal 9. Narayangtali (Bidyadhari). | | | 25-55 | |
| 113 | Sripati Mondal 1. 90. Ramsashi Mondal 9. Narayangtali (Bidyadhari). | | | 25-55 | |
| | TOTAL .. | | | 5452-07 | |
| | (In words) | | | | |

Dated

19

5452⁰⁷

L. A

Collector,

Bidyadhari

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

Dated

19

Collector,

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----------|------|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | | | | | |
| | Kh. No. 197 | Plat. No. 1483 | Area .11 | | 5352=07 | |
| | | 1512 | .0012 | 1/31 | 5352=07 | |
| 114. | Tapan Kr Bhattachajya S/o. Sudhis Kr Bhattachajya of. Narayanghati. | | | | 48=23 | |
| 115 | Sadhan Kr Bhattachajya S/o. Sudhis Kr Bhattachajya of. Narayanghati. | | | | 48=23 | |
| 116. | Shapan Kr Bhattachajya S/o. Sudhis Kr Bhattachajya of. Narayanghati. | | | | 48=23 | |
| 117 | Swarnalata Debi W/o. Sudhis Kr Bhattachajya of. Narayanghati. | | | | 48=22 | |
| | 200 | 1337 | .14 | | | |
| 118. | Debendra Mondal S/o. Mahendra Mondal of. Narayanghati. | | | | 211=68 | |
| | 200 | 1307 | .08 | | | |
| | | 2421 | | | | |
| 119 | Mahamaya Dasi W/o. Sakshi Mondal of. Brahmanbakhara. P.S. Majumdar. | | | | 120=26 | |
| | 200 | 1307 | .09 | | | |
| | | 2422 | | | | |
| 120. | Satu Bala Dasi W/o. Sashibhusan Mondal of. Narayanghati. | | | | 136=08 | |
| | Carried over | | | | 6113=70 | |

6113.70

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 collector.) |
|-----------|---|-------------------------|----|----------------------------------|--|
| | | Rs. | P. | | |
| | Brought forward ... | 6113 | 70 | | |
| | Kh. No. 201 | 1270 | 07 | | |
| | | 1282 | 05 | | |
| | | 1356 | | | |
| | | 2675 | | | |
| | | | | 6113 | 70 |
| 121 | Kalipada Mondal II. S/o. Tinkari Mondal of Narayangtali. | 96 | 41 | | |
| 122 | Nidhiram Mondal ✓ S/o. Tarapada Mondal of Narayangtali. | 24 | 10 | | |
| 123 | Charan Mondal ✓ S/o. Tarapada Mondal of Narayangtali. | 24 | 10 | | |
| 124 | Fatik Mondal ✓ S/o. Tarapada Mondal of Narayangtali. | 24 | 10 | | |
| 125 | Gowri Bala Mondal ✓ S/o. Tarapada Mondal of Narayangtali. | 24 | 10 | | |
| | 201 1356 | | | | |
| 126 | Kalipada Mondal 12/3/5 S/o. Tinkari Mondal of Narayangtali. | 5 | 50 | | |
| 127 | Nidhi Ram Mondal 1/3/11 S/o. Tarapada Mondal of Narayangtali. | 1 | 37 | | |
| 128 | Charan Mondal 1/3/11 S/o. Tarapada Mondal of Narayangtali. | 1 | 37 | | |
| | TOTAL | 6314 | 75 | | |
| | (In words) | | | | |

Dated

19

6314.75

L. A Collector,
Bilahem

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

Dated

19

Collector,

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 63 | 14 | 75 | | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> 201 1356 .00 1/2; 1/2 1/2 | 63 | 14 | 75 | | |
| 129. | Fatik Mondal 1/20 1/2 90. Tarapada Mondal of Narayanghati. | 1 | 37 | | | |
| 130. | Gouri Bala Mondal 1/20 1/2 70. Tarapada Mondal of Narayanghati. | 1 | 37 | | | |
| 131. | Pastupati Mondal 2/1 90. Bhiguan Mondal of Narayanghati. | 0 | 12 | | | |
| 132. | Madhale eh Mondal 2/1 90. Bhiguan Mondal of Narayanghati. | 0 | 12 | | | |
| 133. | Jadalo eh Mondal 2/1 90. Bhiguan Mondal of Narayanghati. | 0 | 12 | | | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> 203 1235 .24 | | | | | |
| 134. | Rafulla Kr Roy 11. 90. Tinkari Roy of Routara. | 181 | 44 | | | |
| 135. | Umasankar Roy 11. 90. Ramnath Roy 2/1 of Routara. | 181 | 44 | | | |
| | 209 1356 .00 1/2; 1/2 1/2 1356 .00 1/2; 1/2 1/2 2615 .00 1/2; 1/2 1/2 | | | | | |
| 136. | Dhwajadhari Mondal 2/1 90. Harendra Mondal of Bandala. | 1 | 16 | | | |
| | Carried over | 66 | 81 | 89 | | |

6681-89

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheques and signature of collector.) |
|-----------|---|-------------------------|---------|----------------------------------|--|
| | | Rs. | P. | | |
| | Brought forward ... | 66 | 81 = 89 | | |
| | Kh. No. <u>214</u> Plat. No. <u>1495</u> Area <u>.005</u> | 66 | 81 = 89 | | |
| 137. | Bhabataran Mondal S/o. Nani Choua Mondal of Narayangtali. | | 4 = 64 | | |
| | 220 1445 .22 | | | | |
| 138. | Pashupati Mondal ✓ S/o. Bhiguesam Mondal of Narayangtali. | 68 | = 13 | | |
| 139. | Nadhab eh Mondal ✓ S/o. Bhiguesam Mondal of Narayangtali. | 68 | = 13 | | |
| 140. | Jadale eh Mondal ✓ S/o. Bhiguesam Mondal of Narayangtali. | 68 | = 13 | | |
| | 221 1335 .135 | | | | |
| | 1273 .07 | | | | |
| | 1825 | | | | |
| | 2248 .005 | | | | |
| | 1513 .08 | | | | |
| 141. | Sankar Mondal S/o. Subhash Mondal of Narayangtali. | 24 | = 68 | | |
| 142. | Mines - Subhash Mondal S/o. Joyhari Mondal of Narayangtali | 24 | = 68 | | |
| | Mines represented by his guardian mother Chhaperu Bala Dasi. | | | | |
| 143. | Chhaperu Bala Dasi W/o. Joyhari Mondal of Narayangtali. | 24 | = 67 | | |
| | TOTAL | 69 | 64 = 95 | | |
| | (In words) | | | | |

Dated

10 69 64 '95

L. A. Collector,
Pilsaham

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

Dated

19

Collector,

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|------|----|----------------------------------|---|
| | | Rs. | a. | p. | | |
| | Brought forward | | | | 6964-95 | |
| | Ka. No. Plat. No. <u>224</u> | | | | | |
| | 1339-135 | 1825 | 00 | 5 | | |
| | 1273-07 | 2248 | | | | |
| | | 1513 | 08 | | 6964-95 | |
| | 2509 | | | | | |
| 144. | Balahari Mondal 70. Totan Mondal q. Narayangtali. | 2509 | | | 74-01 | |
| | | √511// | | | | |
| 145. | Manhari Mondal 50. Totan Mondal q. Narayangtali. | √511// | | | 74-01 | |
| | | 21 | | | | |
| 146. | Sankar Mondal 50. Joyhari Mondal q. Narayangtali. | 221 | 1513 | 08 | 29-73 | |
| | Miras. Subhash Mondal 50. Joyhari Mondal q. Narayangtali. | | | | 21 | |
| | Miras represented by his guardian mother Ehtapu Bala Dasi. Ehtapu Bala Dasi. Balahari w/o. Joyhari Mondal q. Narayangtali. | | | | | |
| | Balahari Mondal 50. Totan Mondal q. Narayangtali. | | | | | |
| | Manhari Mondal 50. Totan Mondal q. Narayangtali. | | | | | |
| | 51326 11- Mahadeo Mondal 50. Radhakrishna Mondal q. Narayangtali. | | | | | |
| | Carried over | | | | 7142-70 | |

7142-70

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|--|
| | | Ra. | P. | | |
| | Brought forward ... | 7142 | 70 | | |
| | <u>Kh. No.</u> <u>Plat. No.</u> <u>Area</u> | | | | |
| | 222 1302 .62 | 7942 | 70 | | |
| 147. | Sankar Mondal /R/178 s/o. Joyhari Mondal of. Narayangtahi | 104 | 16 | | |
| 148. | Minas - Subhash Mondal /R/120 s/o. Joyhari Mondal of. Narayangtahi. represented by his guardian. mother Chhepu Bala Dasi | 104 | 16 | | |
| 149. | Chhepu Chhepu Bala Dasi /R/120 s/o. Joyhari Mondal of. Narayangtahi. | 104 | 16 | | |
| 150. | Manhai Mondal ✓s11 s/o. Lotan Mondal of. Narayangtahi. | 312 | 47 | | |
| 151. | Balahari Mondal ✓s11 s/o. Lotan Mondal ✓s1 of. Narayangtahi. 223 1512 .0012: 9/6 | 312 | 48 | | |
| 152. | Mata Rani Dasi ✓ s/o. Anil ch gosh of. Narayangtahi. 243 1510 .09 | 6 | 05 | | |
| 153. | Rampada Mondal ✓s11// s/o. Bhalanath Mondal of. Narayangtahi. | 11 | 15 | | |
| 154. | Lakshman Mondal ✓s11// s/o. Bhalanath Mondal of. Narayangtahi. | 11 | 15 | | |
| 155. | Manik Mondal ✓s11// s/o. Bhalanath Mondal of. Narayangtahi. | 11 | 15 | | |
| | TOTAL .. | 8119 | 63 | | |
| | (In words) | | | | |

Dated

19

8119.63
8119.63

L. A Collector,
Bisakur

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

Dated

19

Collector,

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|------|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | | | | | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> | | | | | |
| | 260 1269 .42 | | | | | |
| | 1392 .26 | | | | | |
| | 1278 .06 | | | | | |
| | | | | 8119 | | 63 |
| 156. | Rampada Mondal ✓✓✓ S/o. Sastadhar Mondal of Narayangtali. | | | 322 | | 44 |
| 157. | Shyam Sundar Mondal ✓✓✓ S/o. Sastadhar Mondal of Narayangtali. | | | 322 | | 43 |
| 158. | Miras- Prasanta Mondal ✓✓✓ S/o. Bijoy Kr Mondal ✓✓✓ of Narayangtali Miras represented by his Guardian mother Kamalini Das. | | | 161 | | 22 |
| 159. | Kamalini Das ✓✓✓ W/o. Bijoy Kr Mondal ✓✓✓ of Narayangtali. | | | 161 | | 21 |
| | 271 1533 .01 | | | | | |
| 160. | Haipada Mondal ✓ S/o. Surendra Mondal of Narayangtali (Bidyadhar). 272 1313 .41 1/2 ✓ | | | 15 | | 12 |
| 161. | Tapan Kr Bhattacharyya ✓ S/o. Sudhis Kr Bhattacharyya of Narayangtali. | | | 14 | | 53 |
| 162. | Sadhan Bhattacharyya ✓ S/o. Sudhis Kr Bhattacharyya of Narayangtali. | | | 14 | | 53 |
| | Carried over | | | 9131 | | 11 |

9131.11

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheques and signature of officer.) |
|-----------|---|-------------------------|---------|----------------------------------|--|
| | | Rs. | P. | | |
| | Brought forward ... | 91 | 31 = 11 | | |
| | <u>Kh. No.</u> <u>Plat. No.</u> <u>Area</u> | | | | |
| | 272 1313 41 1/2 a. | 91 | 31 = 11 | | |
| 163 | Swapan Bhattacherjya, S/o. Sudhis Kr Bhattacherjya q. Narayangtali. | 14 | 53 | | |
| 164 | Smastalata Debi 1 1/2 a. Mo. Sudhis Kr Bhattacherjya q. Narayangtali. | 14 | 54 | | |
| | 276 1482 .12 | | | | |
| 165 | Dhirendra Mondal ✓ s. 11 // S/o. Gobardhan Mondal q. Narayangtali. | 37 | 16 | | |
| 166 | Profulla Mondal ✓ s. 11 // S/o. Gobardhan Mondal q. Narayangtali. | 37 | 16 | | |
| 167 | Sarat Mondal ✓ s. 11 // S/o. Gobardhan Mondal q. Narayangtali. | 37 | 16 | | |
| | 280 1264 .06 | | | | |
| 168 | Matas Mondal 11. S/o. Navilal Mondal q. Narayangtali. | 45 | 36 | | |
| 169 | Anil Mondal 11 1/2 a. S/o. Navilal Mondal q. Narayangtali. | 45 | 36 | | |
| | TOTAL .. | 93 | 62 = 38 | | |
| | (In words) | | | | |

936238

Dated

19

L. A. Collector,
Bishnupur

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

Dated

19

Collector,

LAND ACQUISITION

CASE No. 35 OF 1967-68

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.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Ra. | a. | p. | | |
| | Brought forward | | | | 9362-38 | |
| | Kh. No. <u>285</u> Plat. No. <u>1345</u> Area <u>.04</u> | | | | 9362-38 | |
| 170 | Brajemai Dasi > W/o. Suchanya Mondal of Narayangtali. | | | | 60-48 | |
| | 286 1438.05 1285.01 1274.04 1825.02 1353.13 | | | | | |
| 171 | Matadalo Mondal > S/o. Radhakrishna Mondal of Narayangtali. | | | | 326-04 | |
| | 287 1486 .22 | | | | | |
| 172 | Sudhis Mondal > S/o. Bhalarath Mondal of Derpur P.S. Sainthia. | | | | 204-39 | |
| | 288 1356 .0013: 511/2 1356 .0013: 511/2 2615 | | | | | |
| 173 | Matadalo Mondal > S/o. Radhakrishna Mondal of Narayangtali. | | | | 1-20 | |
| | 305 1272 .03 1279 .05 1281 .03 | | | | | |
| 174 | Gunpada Mondal II. S/o. Madan Mahan Mondal of Baipus. | | | | 83-16 | |
| 175 | Haradhan Mondal II. S/o. Haripada Mondal of Baipus. | | | | 83-16 | |
| | Carried over | | | | 10120-81 | |

10,120-81

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|-----------|--|-------------------------|-------|----------------------------------|--|
| | | Rs. | P. | | |
| | Brought forward ... | 10 | 20-81 | | |
| | <u>Kr. No.</u> <u>Plot No.</u> <u>Area</u> 305 1386 .14 1351 .08 | 10,920 | 81 | | |
| 176. | Bhadea taran Mondal 1. S/o. Mahadeb Mondal of. Narayangtali (Bidyadhari). | 62 | 75 | | |
| 177. | Bipadi Mondal 1. S/o. Mahadeb Mondal of. Narayangtali (Bidyadhari). | 62 | 76 | | |
| 178. | Ram eh Mondal 1. S/o. Mahadeb Mondal of. Narayangtali (Bidyadhari). | 62 | 75 | | |
| 179. | Lakshman eh Mondal 1. S/o. Mahadeb Mondal of. Narayangtali (Bidyadhari). 311 1385 .09 | 62 | 76 | | |
| 180. | Deberdia Mondal 11. S/o. Mahadia Mondal of. Narayangtali. | 41 | 81 | | |
| 181. | Maharaja Dasi 1. W/o. Satish Mondal of. Brahmanabatara. P.S. Mayunwas. | 20 | 90 | | |
| 182. | Sahu Bala Dasi 1/2. W/o. Sashikasthan Mondal of. Narayangtali. | 20 | 90 | | |
| | TOTAL .. | 10455 | 44 | | |
| | (In words) | | | | |

Dated

10

10455.44

L. H. Collector,
Bishan

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

Dated

19

Collector,

LAND ACQUISITION

CASE No. 35 OF 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheques and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 104 | 55 | 44 | | |
| | <u>Kh. No.</u> <u>Plot No.</u> <u>Area</u> | | | | | |
| | 314 1313 12.1 | 102 | 55 | 44 | | |
| 183. | Bipad taran Mondal @ S/o. Mahadeb Mondal of Narayangtali (Bidyadhari). | | 1 | 21 | | |
| 184. | Bhakataran Mondal @ S/o. Mahadeb Mondal of Narayangtali (Bidyadhari). | | 1 | 21 | | |
| 185. | Ram chandra Mondal @ S/o. Mahadeb Mondal of Narayangtali (Bidyadhari). | | 1 | 21 | | |
| 186. | Lakshman ch Mondal @ S/o. Mahadeb Mondal of Narayangtali (Bidyadhari). | | 1 | 21 | | |
| 187. | Haipada Mondal /. S/o. Surendra Mondal of Narayangtali. | | 4 | 84 | | |
| 188. | Sastidhar Mondal ✓ S/o. Saktigopal Mondal of Narayangtali. | | 29 | 06 | | |
| 189. | Dhananidhar Mondal ✓ S/o. Indranarayan Mondal of Narayangtali. | | 29 | 06 | | |
| 190. | Mahadeb Mondal ✓ S/o. Radhakrishna Mondal of Narayangtali. | | 9 | 69 | | |
| | Carried over | 105 | 32 | 93 | | |

10,532.93

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 ... | 10532 | 93 | | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> | | | | |
| | 314 1487 .13 | 10532 | 93 | | |
| 191. | Mahadeo Mondal 112/2112 S/o. Radhakrishna Mondal of Narayangtali. | 33 | 44 | | |
| 192. | Sristidhas Mondal 112/1115 S/o. Sakshigopal Mondal of Narayangtali. | 7 | 43 | | |
| 193. | Dharanidhas Mondal 112/1115 S/o. Indranarayan Mondal of Narayangtali. | 7 | 43 | | |
| | 314 .28 | | | | |
| 194. | Mahadeo Mondal 21 S/o. Radhakrishna Mondal of Narayangtali. | 260 | 14 | | |
| | 327 1440 .08 | | | | |
| | 2428 .09 | | | | |
| | 1511 .14 1/2 1/10 | | | | |
| 195. | Brajswami Das 21 W/o. Sudanya Mondal of Narayangtali. | 238 | 50 | | |
| | 1809 1402 .02 | | | | |
| 196. | Ratan Mondal 11. S/o. Srikari Mondal of Narayangtali. | 9 | 29 | | |
| 197. | Jatan Mondal 11 1/2 S/o. Srikari Mondal of Narayangtali. | 9 | 29 | | |
| | TOTAL .. | 11098 | 45 | | |
| | (In words) | | | | |

Dated

19

11,098 45

L. A. Collector,

Bishnupur

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

Dated

19

Collector,

LAND ACQUISITION

CASE No. 35 OF 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|----|----|----------------------------------|---|
| | | Rs. | a. | p. | | |
| | | 11098 | 45 | | | |
| | Brought forward | 14078 | 45 | | | |
| | <u>Kr. No.</u> <u>Plot. No.</u> <u>Area</u> | | | | | |
| | 345 1265 .25 | | | | | |
| 198 | Ustargini Pal & W/o. Bhakkihusan Pal of. Kalikapur. Present address:- Nimpur Agriculture godown P.O. Kundala. 349 1501 .14 | 378 | 00 | | | |
| 199 | Naipada Mondal & S/o. Suresha Mondal of. Narayangtali. 349 1501 .14 | 211 | 68 | | | |
| 200 | Bipadatan Mondal I. S/o. Matadeb Mondal of. Narayangtali (Bidyanagar). | 52 | 92 | | | |
| 201 | Bhabataram Mondal I. S/o. Matadeb Mondal of. Narayangtali | 52 | 92 | | | |
| 202 | Ram eh Mondal I. S/o. Matadeb Mondal of. Narayangtali | 52 | 92 | | | |
| 203 | Lakshman eh Mondal I. S/o. Matadeb Mondal of. Narayangtali. 406 1288 .11 | 52 | 92 | | | |
| 204 | Ratom eh Mondal II. S/o. Suktai Mondal of. Narayangtali. | 83 | 16 | | | |
| 205 | Satan eh Mondal II. S/o. Suktai Mondal of. Narayangtali. | 83 | 16 | | | |
| | Carried over | 14066 | 13 | | | |

14066.13

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|---|
| | | Rs. | P. | | |
| | | 12066 | 13 | | |
| | <u>Ka. No.</u> <u>Brought forward</u> ... | | | | |
| | 408 <u>Plot No.</u> <u>Area</u> | 12066 | 13 | | |
| | 1294 .005 | | | | |
| 206 | Kalipada garai ✓s/11 S/o. Kishibas garai 4. Narayangtali (Bidyadhari). | 2 | 52 | | |
| 207 | Bhalibhusan garai ✓s/11 S/o. Kishibas garai 4. Narayangtali (Bidyadhari). | 2 | 52 | | |
| 208 | Sib Sankar garai ✓s/11 S/o. Kishibas garai 4. Narayangtali (Bidyadhari). | 2 | 52 | | |
| | 413 <u>1301</u> .015 | | | | |
| | 2419 | | | | |
| 209 | Bipadbaran Mondal ✓. S/o. Matadala Mondal 4. Narayangtali (Bidyadhari). | 2 | 83 | | |
| 210 | Bhalabaran Mondal ✓. S/o. Matadala Mondal 4. Narayangtali (Bidyadhari). | 2 | 83 | | |
| 211 | Ram en Mondal ✓. S/o. Matadala Mondal 4. Narayangtali (Bidyadhari). | 2 | 84 | | |
| 212 | Lakshman en Mondal ✓. S/o. Matadala Mondal 4. Narayangtali (Bidyadhari). | 2 | 84 | | |
| 213 | Haima Bala Dasi ✓. W/o Sankar Mondal 4. Narayangtali (Bidyadhari). | 5 | 67 | | |
| 214 | Suipati Mondal ✓ S/o. Ramsashi Mondal 4. Narayangtali (Bidyadhari). | 5 | 67 | | |
| | TOTAL .. | 12096 | 37 | | |
| | (In words) | | | | |

Dated

19

12096 37

Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 1967-68

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. | As. | P. | | |
| | | 120 | 96 | 37 | | |
| | Brought forward | 120 | 96 | 37 | | |
| | W. No. 417 | | | | | |
| | Plot No. 1267 | | | | | |
| | Area 505 | | | | | |
| 215 | Bhiguran Pal ✓ S/o. Gswar en Pal of Kalikapur. | 95 | 44 | | | |
| 216 | Malati Dasi ✓ W/o. Sarat en Pal of Kalikapur. | 95 | 44 | | | |
| 216A | Bhakkibhusan Pal /- S/o. Kalipada Pal of Kalikapur. Kairpur P.S. Md. Bazar. | 47 | 72 | | | |
| 216B | Bipad taran Pal /- S/o. Kalipada Pal of Kalikapur. | 47 | 72 | | | |
| 217 | Suhibas Pal ✓✓ S/o. Kalachand Pal of Kalikapur. | 127 | 26 | | | |
| 218 | Suhibas Pal ✓✓ S/o. Kalachand Pal of Kalikapur. | 127 | 27 | | | |
| 219 | Subhas Pal ✓✓ S/o. Kalachand Pal of Kalikapur. | 127 | 26 | | | |
| 220 | Shyom Sundar Pal 20 S/o. Tinkai Pal of Kalikapur. | 23 | 86 | | | |
| 221 | Amulya Pal 20 S/o. Tinkai Pal of Kalikapur. | 23 | 86 | | | |
| 222 | Ramuatan Pal 20 S/o. Tinkai Pal of Kalikapur. | 23 | 86 | | | |
| 223 | Sarbbamangala Dasi 20 W/o. Hanuman Pal 21 S/o. Kalikapur. | 23 | 86 | | | |
| | Carried over | 12859 | 92 | | | |

12,859.92

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 | 12859 | 92 | | |
| | Kh. No. <u>422</u> Plot. No. <u>1271</u> Area <u>.025</u> | 12859 | 92 | | |
| 224. | Narayan Mondal 11. S/o. Sibdas Mondal of Narayangtali. | 18 | 90 | | |
| 225 | Kinkibhusan Mondal 1/2 S/o. Haradhan Mondal of Narayangtali | 3 | 78 | | |
| 226. | Muktipada Mondal 1/2 S/o. Haradhan Mondal of Narayangtali. | 3 | 78 | | |
| 227. | Sakti pada Mondal 1/2 S/o. Haradhan Mondal of Narayangtali. | 3 | 78 | | |
| 228. | Ajit kr Mondal 1/2 S/o. Haradhan Mondal of Narayangtali. | 3 | 78 | | |
| 229 | Rakshit kr Mondal 1/2 S/o. Haradhan Mondal of Narayangtali. 4126 1314 .035 | 3 | 78 | | |
| 230. | Bharat Mondal 11. S/o. Upendra Mondal of Narayangtali. | 26 | 46 | | |
| 231. | Pratalad ch Mondal 1/2 S/o. Banwar Mondal of Narayangtali. | 5 | 30 | | |
| 232. | Miras-Molir. Kr Mondal S/o. Banwar Mondal 1/2 of Narayangtali. Miras represented by his guardian mother Salehri Bala Das | 5 | 29 | | |
| | TOTAL | 12934 | 77 | | |
| | (In words) | | | | |

Dated

19

12, 934.77

L. A. Collector,
Bilaspur

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

Dated

19

Collector.

LAND ACQUISITION

CASE No. 35

OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----------------------------------|---|
| | | Rs. | P. | | |
| | | 12934 | 77 | | |
| | Brought forward | | | | |
| | <u>Kh. No.</u> <u>Plot No.</u> <u>Area</u> | 12934 | 77 | | |
| | 426 1314 .035 | | | | |
| 233 | Miras Takshman. Ch Mondal S/o. Banowar Mondal 1/2 4. Narayanghati. Miras represented by his guardian mother Saliti Bala Dasi | 5 | 29 | | |
| 234 | Miras Nimai Ch Mondal S/o. Banowar Mondal 1/2 4. Narayanghati Miras represented by his guardian mother Saliti Bala Dasi. | 5 | 29 | | |
| 235 | Saliti Bala Dasi 1/2 W/o. Banowar Mondal 4. Narayanghati. | 5 | 29 | | |
| | 443 1322 .07 1512 .0012/28 | | | | |
| 236 | Hela Ram Mondal 11. S/o. Kuaran Mondal 4. Narayanghati. | 59 | 73 | | |
| 237 | Meluk Chand Mondal 11. S/o. Kuaran. Mondal 5/1 4. Narayanghati. | 59 | 73 | | |
| | 445 1266 .02 | | | | |
| 238 | Radha Gobinda Mondal S/o. Raktal Ch Mondal 4. Kotasus. | 12 | 60 | | |
| 239 | Radha pada Mondal 1/331 S/o. Raktal Ch Mondal 4. Kotasus. | 12 | 60 | | |
| | Carried over | 13095 | 30 | | |

13,095 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. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) | | | | | | | | | |
|-----------|---|-------------------------|----------|----------------------------------|--|------|-----|-------|------|--|--|--|--|--|
| | | Ra. | P. | | | | | | | | | | | |
| | Brought forward | 13095 | 30 | | | | | | | | | | | |
| | <table border="0"> <tr> <td>Kh. No.</td> <td>Plot No.</td> <td>Area</td> </tr> <tr> <td>445</td> <td>1263</td> <td>.02</td> </tr> </table> | Kh. No. | Plot No. | Area | 445 | 1263 | .02 | 13095 | 30 | | | | | |
| Kh. No. | Plot No. | Area | | | | | | | | | | | | |
| 445 | 1263 | .02 | | | | | | | | | | | | |
| 240 | Deteendra Mondal 1/311/2 S/o. Benimadhak Mondal of Narayangtali. | | 2-52 | | | | | | | | | | | |
| 241 | Kaunan Mondal 6/11/8 S/o. Suat Mondal of Narayangtali. | | 0-84 | | | | | | | | | | | |
| 242 | Adhis kr Mondal 6/11/3 S/o. Suat Mondal of Narayangtali. | | 0-84 | | | | | | | | | | | |
| 243 | Jogmaya Dasi 6/11/3 W/o. Suat Mondal of Narayangtali. | | 0-84 | | | | | | | | | | | |
| | <table border="0"> <tr> <td>458</td> <td>1576</td> <td>.08</td> </tr> <tr> <td></td> <td>1299</td> <td>.08</td> </tr> <tr> <td></td> <td>2220</td> <td></td> </tr> </table> | 458 | 1576 | .08 | | 1299 | .08 | | 2220 | | | | | |
| 458 | 1576 | .08 | | | | | | | | | | | | |
| | 1299 | .08 | | | | | | | | | | | | |
| | 2220 | | | | | | | | | | | | | |
| 244 | Bipad taran Mondal 1 S/o. Mahadeb Mondal of Narayangtali. | | 48-82 | | | | | | | | | | | |
| 245 | Bhabataran Mondal 1 S/o. Mahadeb Mondal of Narayangtali. | | 48-82 | | | | | | | | | | | |
| 246 | Ram eh Mondal 1 S/o. Mahadeb Mondal of Narayangtali. | | 48-82 | | | | | | | | | | | |
| 247 | Lakshman eh Mondal 1 S/o. Mahadeb Mondal of Narayangtali. | | 48-82 | | | | | | | | | | | |
| | TOTAL | 13295 | 62 | | | | | | | | | | | |
| | (In words) | | | | | | | | | | | | | |

Dated

19

13, 12, 1956

L. A.

Collector,
Bishnupur

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

Dated

19

Collector,

LAND ACQUISITION

CASE No. 35 OF 1967-66

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) | | | | | | | | | | | | | | | | | | |
|------------|--|-------------------------|-----------|----------------------------------|---|------|-------------|--|------|------------------|--|--|---------------|--|--|---------------|--|--|-----|-------|----|--|--|
| | | Rs. | P. | | | | | | | | | | | | | | | | | | | | |
| | Brought forward .. | 13295 | 62 | | | | | | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>Kh. No.</td> <td>plat. No.</td> <td>Area</td> </tr> <tr> <td>248</td> <td>1356</td> <td>00 1/2 A 11</td> </tr> <tr> <td></td> <td>2224</td> <td>09 2615 1/2 A 11</td> </tr> <tr> <td></td> <td></td> <td>1484 1/2 A 11</td> </tr> <tr> <td></td> <td></td> <td>2232 1/2 A 11</td> </tr> <tr> <td></td> <td></td> <td>11.</td> </tr> </table> | Kh. No. | plat. No. | Area | 248 | 1356 | 00 1/2 A 11 | | 2224 | 09 2615 1/2 A 11 | | | 1484 1/2 A 11 | | | 2232 1/2 A 11 | | | 11. | 13295 | 62 | | |
| Kh. No. | plat. No. | Area | | | | | | | | | | | | | | | | | | | | | |
| 248 | 1356 | 00 1/2 A 11 | | | | | | | | | | | | | | | | | | | | | |
| | 2224 | 09 2615 1/2 A 11 | | | | | | | | | | | | | | | | | | | | | |
| | | 1484 1/2 A 11 | | | | | | | | | | | | | | | | | | | | | |
| | | 2232 1/2 A 11 | | | | | | | | | | | | | | | | | | | | | |
| | | 11. | | | | | | | | | | | | | | | | | | | | | |
| 248. | Narayan Mondal S/o. Sibdas Mondal of Narayangtali. | 105 | 15 | | | | | | | | | | | | | | | | | | | | |
| 249 | Kinikichusan Mondal 1/2 S/o. Haradhan Mondal of Narayangtali. | 21 | 03 | | | | | | | | | | | | | | | | | | | | |
| 250. | Muktipada Mondal 1/2 S/o. Haradhan Mondal of Narayangtali. | 21 | 03 | | | | | | | | | | | | | | | | | | | | |
| 251 | Saktipada Mondal 1/2 S/o. Haradhan Mondal of Narayangtali. | 21 | 03 | | | | | | | | | | | | | | | | | | | | |
| 252. | Ajit Kr Mondal 1/2 S/o. Haradhan Mondal of Narayangtali. | 21 | 03 | | | | | | | | | | | | | | | | | | | | |
| 253. | Rohit Kr Mondal 1/2 S/o. Haradhan Mondal of Narayangtali. | 21 | 03 | | | | | | | | | | | | | | | | | | | | |
| 254 | <table border="0"> <tr> <td>462</td> <td>1295</td> <td>005</td> </tr> </table> Narayan Mondal 11. S/o. Sibdas Mondal of Narayangtali. | 462 | 1295 | 005 | 3 | 78 | | | | | | | | | | | | | | | | | |
| 462 | 1295 | 005 | | | | | | | | | | | | | | | | | | | | | |
| 255. | Kinikichusan Mondal 1/2 S/o. Haradhan Mondal of Narayangtali. | 0 | 75 | | | | | | | | | | | | | | | | | | | | |
| 256. | Mukti Pada Mondal 1/2 S/o. Haradhan Mondal of Narayangtali. | 0 | 75 | | | | | | | | | | | | | | | | | | | | |
| 257. | Saktipada Mondal 1/2 S/o. Haradhan Mondal of Narayangtali. | 0 | 76 | | | | | | | | | | | | | | | | | | | | |
| | Carried over .. | 13511 | 96 | | | | | | | | | | | | | | | | | | | | |

13,511'96

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 cheque Nos. paid by cheque and signature of officer.) |
|-----------|---|-------------------------|------|----------------------------------|--|
| | | Ru. | P. | | |
| | Brought forward | 13511 | 96 | | |
| | Kn. No. 462 Rat. No. 1295 Area .005 | 13511 | 96 | | |
| 258. | Ajit Mondal 1/2 90. Haradhan Mondal of. Narayangtali. | | 0-76 | | |
| 259. | Rajit Mondal 1/2 90. Haradhan Mondal of. Narayangtali. | | 0-76 | | |
| | 476 1444 .17 1432 .05 | | | | |
| 260. | Ram Krishna Mondal 1/2 90. Sastadhar Mondal of. Narayangtali. | 68 | 13 | | |
| 261. | Shyam Sundar Mondal 1/2 90. Sastadhar Mondal of. Narayangtali. | 68 | 13 | | |
| 262. | Miras-Prasanta kr Mondal 90. Bijoy kr Mondal 1/2 of. Narayangtali. Miras represented by his grand mother Kamalini Dasi. | 34 | 06 | | |
| 263. | Kamalini Dasi 1/2 90. Bijoy kr Mondal of. Narayangtali. | 34 | 06 | | |
| | 487 1229 .005 | | | | |
| 264. | Ratan ch Mondal 1/2 90. Hari Mondal of. Narayangtali. | 3 | 78 | | |
| 265. | Satan ch Mondal 1/2 90. Hari Mondal of. Narayangtali. | 3 | 79 | | |
| | TOTAL | 13725 | 43 | | |
| | (In words) | | | | |

Dated

19

13725 43

L. A. Collector,
Bistapur

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

Dated

19

Collector,

LAND ACQUISITION

CASE No.

35

OF 10 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|-----|----|----------------------------------|---|
| | | Rs. | s. | p. | | |
| | Brought forward | 137 | 25 | 43 | | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> | | | | | |
| | 493 1502 .10 | 137 | 25 | 43 | | |
| 266. | Bhabataram Mondal 2/3 90. Nani Chara Mondal of Narayangtali. | 151 | 20 | | | |
| | 495 1384 .11 | | | | | |
| 267. | Debendra Mondal 11/2 90. Mahendra Mondal of Narayangtali. | 51 | 10 | | | |
| | 495 1384 .11 | | | | | |
| 268. | Saku Bala Dasi 1 w/o. Sankikhusan Mondal of Narayangtali. | 25 | 55 | | | |
| | 495 1384 .11 | | | | | |
| 269. | Matanaya Dasi 1/2 w/o. Sakish en Mondal of Bhatamankhara. | 25 | 54 | | | |
| | 496 1485 .20 | | | | | |
| 270. | Saku Bala Dasi 1 w/o. Sankikhusan Mondal of Narayangtali. | 46 | 45 | | | |
| | 496 1485 .20 | | | | | |
| 271. | Bipadbaran Mondal 1 90. Matadala Mondal of Narayangtali. | 46 | 45 | | | |
| | 496 1485 .20 | | | | | |
| 272. | Debendra Mondal 11/2 90. Mahendra Mondal of Narayangtali. | 92 | 90 | | | |
| | 496 1534 .07 | | | | | |
| 273. | Bipadbaran Mondal 1/2 90. Matadala Mondal of Narayangtali (Bidyadhai). | 13 | 24 | | | |
| | 496 1534 .07 | | | | | |
| 274. | Bhabataram Mondal 1/2 90. Matadala Mondal of Narayangtali (Bidyadhai). | 13 | 23 | | | |
| | 496 1534 .07 | | | | | |
| | Carried over | 1419 | 109 | | | |

1419 109

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.—Notes, cheques, etc. paid by cheque, and signature of officer.) |
|-----------|---|-------------------------|-----|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward | 1419 | 109 | | |
| | Ka. No. 496 Plat. No. 1534 Area 07 | 1419 | 09 | | |
| 275 | Ram Ch. Mondal v. S/o. Mahadeb Mondal of Narayangtali. | 13 | 23 | | |
| 276 | Lakshman Mondal v. S/o. Mahadeb Mondal of Narayangtali. | 13 | 23 | | |
| 277 | Haipada Mondal 11 1/2 S/o. Surendra Mondal of Narayangtali. 496 1213 00 12 11 | 52 | 90 | | |
| 278 | Debandra Mondal S/o. Mahendra Mondal of Narayangtali. Mahamaya Dasi W/o. Sajibhawan Mondal of Narayangtali. Sahu Bala Dasi W/o. Sajibhawan Mondal of Narayangtali. Bipadman Mondal S/o. Mahadeb Mondal of Narayangtali (Ridyadhari). Babataran Mondal S/o. Mahadeb Mondal of Narayangtali. Lakshman Ch. Mondal S/o. Mahadeb Mondal of Narayangtali. Haipada Mondal S/o. Surendra Mondal of Narayangtali (Ridyadhari). | 174 | 34 | | |
| | TOTAL | 1444 | 79 | | |
| | (In words) | | | | |

Dated

19 14, 24, 479

L. P. Collector,
Bilaspur

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

Dated

19

Collector,

[See PARAGRAPH 60]

Narayangtali

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I. of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheques and signature of officer.) | | | | | | | | | | | | | | | | | | |
|------------|---|-------------------------|-----------|------|----------------------------------|--|-----|--|------|------|--|------|------|--|------|------|--|--|----------|----|---|----|--|--|
| | | Rs. | a. | p. | | | | | | | | | | | | | | | | | | | | |
| | Brought forward | 14 | 4 | 79 | | | | | | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>Kn. No.</td> <td>Plot. No.</td> <td>Area</td> </tr> <tr> <td>505</td> <td>1390</td> <td>.05</td> </tr> <tr> <td></td> <td>1433</td> <td>.015</td> </tr> <tr> <td></td> <td>1343</td> <td>.005</td> </tr> <tr> <td></td> <td>1400</td> <td>.005</td> </tr> <tr> <td></td> <td></td> <td>Rs. 1/11</td> </tr> </table> | Kn. No. | Plot. No. | Area | 505 | 1390 | .05 | | 1433 | .015 | | 1343 | .005 | | 1400 | .005 | | | Rs. 1/11 | 14 | 4 | 79 | | |
| Kn. No. | Plot. No. | Area | | | | | | | | | | | | | | | | | | | | | | |
| 505 | 1390 | .05 | | | | | | | | | | | | | | | | | | | | | | |
| | 1433 | .015 | | | | | | | | | | | | | | | | | | | | | | |
| | 1343 | .005 | | | | | | | | | | | | | | | | | | | | | | |
| | 1400 | .005 | | | | | | | | | | | | | | | | | | | | | | |
| | | Rs. 1/11 | | | | | | | | | | | | | | | | | | | | | | |
| 279. | Dizandra Mondal ✓ ^{11/11} S/o. Gobardhan Mondal of Narayangtali (Bidyadhari). | 24 | 20 | | | | | | | | | | | | | | | | | | | | | |
| 280. | Bafulla kr Mondal ✓ ^{11/11} S/o. Gobardhan Mondal of Narayangtali (Bidyadhari). | 24 | 19 | | | | | | | | | | | | | | | | | | | | | |
| 281. | Satan kr Mondal ✓ ^{11/11} S/o. Gobardhan Mondal of Narayangtali (Bidyadhari). | 24 | 20 | | | | | | | | | | | | | | | | | | | | | |
| | 521 1266 .25 | | | | | | | | | | | | | | | | | | | | | | | |
| 282. | Kalipada Mondal h. S/o. Tinkari Mondal of Narayangtali. | 23 | 50 | | | | | | | | | | | | | | | | | | | | | |
| 283. | Nidhi Ram Mondal /. S/o. Tarapada Mondal of Narayangtali. | 23 | 62 | | | | | | | | | | | | | | | | | | | | | |
| 284. | Echaran Mondal /. S/o. Tarapada Mondal of Narayangtali. | 23 | 62 | | | | | | | | | | | | | | | | | | | | | |
| 285. | Fatik Mondal /. S/o. Tarapada Mondal of Narayangtali. | 23 | 63 | | | | | | | | | | | | | | | | | | | | | |
| 286. | Gour Bala Dasi ✓ ^{11/11} W/o. Tarapada Mondal of Narayangtali. | 23 | 63 | | | | | | | | | | | | | | | | | | | | | |
| | 521 1266 .17 | | | | | | | | | | | | | | | | | | | | | | | |
| 287. | Kalipada Mondal ✓ ^{11/11} S/o. Tinkari Mondal of Narayangtali. | 25 | 04 | | | | | | | | | | | | | | | | | | | | | |
| | 521 1266 .17 | | | | | | | | | | | | | | | | | | | | | | | |
| | 2415 | | | | | | | | | | | | | | | | | | | | | | | |
| | Carried over | 15 | 52 | 42 | | | | | | | | | | | | | | | | | | | | |

15,52.42

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 | 150 | 52 | 42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td><u>Kh. No.</u></td> <td><u>Plot No.</u></td> <td><u>Area</u></td> <td></td> </tr> <tr> <td>522</td> <td>1299</td> <td>39</td> <td></td> </tr> </table> | <u>Kh. No.</u> | <u>Plot No.</u> | <u>Area</u> | | 522 | 1299 | 39 | | 15,052 | 42 | | | | | | | | | | | | | | | | | | | | | | |
| <u>Kh. No.</u> | <u>Plot No.</u> | <u>Area</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 522 | 1299 | 39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 288. | Dharanidhas Mondal 11. S/o. Indrarajayan Mondal of Narayangtahi. | 294 | 84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 289. | Suistidhas Mondal 11 1/2 S/o. Sakshigopal Mondal of Narayangtahi. | 294 | 83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td><u>Kh. No.</u></td> <td><u>Plot No.</u></td> <td><u>Area</u></td> <td></td> </tr> <tr> <td>539</td> <td>1356</td> <td>1356</td> <td></td> </tr> <tr> <td></td> <td>1582</td> <td>2615</td> <td></td> </tr> <tr> <td></td> <td>1312</td> <td>71 1/2</td> <td>1312</td> </tr> <tr> <td></td> <td>1509</td> <td>1512</td> <td>1514</td> </tr> </table> | <u>Kh. No.</u> | <u>Plot No.</u> | <u>Area</u> | | 539 | 1356 | 1356 | | | 1582 | 2615 | | | 1312 | 71 1/2 | 1312 | | 1509 | 1512 | 1514 | | | | | | | | | | | | |
| <u>Kh. No.</u> | <u>Plot No.</u> | <u>Area</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 539 | 1356 | 1356 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1582 | 2615 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1312 | 71 1/2 | 1312 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1509 | 1512 | 1514 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 290. | Khedu Bala Dasi W/o. Satyakinkas Mondal of Narayangtahi. | 392 | 09 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td><u>Kh. No.</u></td> <td><u>Plot No.</u></td> <td><u>Area</u></td> <td></td> </tr> <tr> <td>544</td> <td>1325</td> <td>1312</td> <td>1312</td> </tr> <tr> <td></td> <td>1234</td> <td>2614</td> <td></td> </tr> <tr> <td></td> <td>1356</td> <td>1505</td> <td>24</td> </tr> <tr> <td></td> <td>1382</td> <td>1514</td> <td>10</td> </tr> <tr> <td></td> <td>1509</td> <td>1312</td> <td>1312</td> </tr> <tr> <td></td> <td>1512</td> <td>1356</td> <td>2615</td> </tr> </table> | <u>Kh. No.</u> | <u>Plot No.</u> | <u>Area</u> | | 544 | 1325 | 1312 | 1312 | | 1234 | 2614 | | | 1356 | 1505 | 24 | | 1382 | 1514 | 10 | | 1509 | 1312 | 1312 | | 1512 | 1356 | 2615 | | | | |
| <u>Kh. No.</u> | <u>Plot No.</u> | <u>Area</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 544 | 1325 | 1312 | 1312 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1234 | 2614 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1356 | 1505 | 24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1382 | 1514 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1509 | 1312 | 1312 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1512 | 1356 | 2615 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 291. | Madan Mohan Mondal S/o. Harilal Mondal of Narayangtahi. | 1105 | 55 | | cheque | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td><u>Kh. No.</u></td> <td><u>Plot No.</u></td> <td><u>Area</u></td> <td></td> </tr> <tr> <td>545</td> <td>1312</td> <td>2614</td> <td></td> </tr> <tr> <td></td> <td>1356</td> <td>2615</td> <td></td> </tr> </table> | <u>Kh. No.</u> | <u>Plot No.</u> | <u>Area</u> | | 545 | 1312 | 2614 | | | 1356 | 2615 | | | | | | | | | | | | | | | | | | | | | |
| <u>Kh. No.</u> | <u>Plot No.</u> | <u>Area</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 545 | 1312 | 2614 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1356 | 2615 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 292. | Kinkas Mondal 11. S/o. Lotan Mondal of Narayangtahi. | 6 | 57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 293. | Madhab Mondal ✓✓ S/o. Bhuguram Mondal of Narayangtahi. | 2 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294. | Madhab Mondal ✓✓ S/o. Bhuguram Mondal of Narayangtahi. | 2 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 295. | Jadals Mondal ✓✓✓ S/o. Bhuguram Mondal of Narayangtahi. (In words) | 2 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | TOTAL | 17252 | 88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Dated

19 **1725288**

L. A. Collector,
Bansgheri

Date on which possession was taken under section 16 or 17, Act I of 1881, or under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector,

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|---------|----------------------------------|--|
| | | Ra. | P. | | |
| | Brought forward ... | 17252 | 88 | | |
| | Kh. No. 545 | 1321 | 13 1/2 | 17252.88 | |
| 296. | Kinkar Mondal No. Lotan Bihari Mondal of Narayangtali. | 1311 | .05 | 40 = 26 | |
| | 545 1356 | 1312 | .00 1/2 | | |
| 297. | Pachupati Mondal No. Bhuguran Mondal of Narayangtali. | 1312 | .00 1/2 | 72 = 29 | |
| 298. | Madhale Mondal No. Bhuguran Mondal of Narayangtali. | 1312 | .00 1/2 | 72 = 29 | |
| 299. | Jadale Mondal No. Bhuguran Mondal of Narayangtali. | 1312 | .00 1/2 | 72 = 29 | |
| | 546 1356 | 1312 | .00 1/2 | | |
| | 1509 | 2614 | | | |
| | 1512 | 1234 | .13 | | |
| | 1514 | 2410 | | | |
| 300. | Achala Bala Das No. Mahadale Mondal of Narayangtali. | 1356 | .00 1/2 | 429 = 85 | |
| | 201 1350 | | .18 | | |
| 301. | Kalipada Mondal No. Tinkari Mondal of Narayangtali. | 1350 | .18 | 136 = 08 | |
| 302. | Bhaktaran Mondal No. Mahadale Mondal of Narayangtali. | | | 34 = 02 | |
| 302.A | Bipradas Mondal No. Mahadale Mondal of Narayangtali. | | | 34 = 02 | |
| 303. | Ram Chandra Mondal No. Mahadale Mondal of Narayangtali. | | | 34 = 02 | |
| | TOTAL | | | 18178 = 00 | |
| | (In words) | | | | |

Dated

19

18178.00

L. A. Collector,
Bhubaneswar

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

Dated

19

Collector,

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | | 18178 | 00 | | | |
| | Brought forward | 18178 | 00 | | | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> | | | | | |
| | 201 1350 .18 | | | | | |
| 304. | Lakshman eh Mondal ✓ 90. Mahadala Mondal of Narayangtahi (Bidyadhari). | 34 | 02 | | | |
| | 569 <u>1498</u> <u>2503</u> .095 | | | | | |
| 305. | Bhabatelan Mondal 1. 90. Mahadala Mondal of Narayangtahi (Bidyadhari). | 22 | 06 | | | |
| 306. | Bipad talan Mondal 1. 90. Mahadala Mondal of Narayangtahi (Bidyadhari). | 22 | 06 | | | |
| 307. | Ram chandra Mondal 1. 90. Mahadala Mondal of Narayangtahi (Bidyadhari). | 22 | 07 | | | |
| 308. | Lakshman eh Mondal 1 ✓ 90. Mahadala Mondal of Narayangtahi (Bidyadhari). | 22 | 07 | | | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> <u>Plot. No.</u> <u>Area</u> | | | | | |
| | 584 1312 .0015.70 2491 .965 | | | | | |
| | 2614 .0015.70 | | | | | |
| | 459 .01 1509 .0015.1911 | | | | | |
| | 1308 .17 1512 .0015.178 | | | | | |
| | 1310 .08 1514 .0015.178 | | | | | |
| | 1321 .0015.1465 1302 .45 | | | | | |
| | 1324 .095 1356 .0015.811 | | | | | |
| | 1356 .095 1312 .0015.261 | | | | | |
| | 2615 .0015.811 | | | | | |
| 309. | Pastupali Mondal ✓ 90. Bhuguram Mondal ✓ of Narayangtahi. | 671 | 31 | | | change |
| 310. | Jadala Mondal ✓ 90. Bhuguram Mondal of Narayangtahi. | 671 | 31 | | | change |
| 311. | Madhala Mondal ✓ 90. Bhuguram Mondal ✓ of Narayangtahi. | 671 | 31 | | | change |
| | 549 1506 .12 | | | | | |
| | 1508 .025 | | | | | |
| | <u>1508</u> .04 | | | | | |
| | 2507 | | | | | |
| 312. | Nityagopal Mondal ✓ 90. Gostha kishori Mondal of Narayangtahi. | 279 | 72 | | | |
| | Carried over | 20593 | 93 | | | |

20,593.93

LAND ACQUISITION

CASE No. 35 OF 19 47-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 20598 | | 93 | | |
| | Kh. No. 549 Plat. No. 1312 Area 12.232V | 20593 | | 93 | | |
| 313. | Pastupaki Mondal ✓s.// 90. Bhiguan Mondal of Narayanghati. | 37 | | 38 | | |
| 314. | Madhab ch Mondal ✓s.// 90. Bhiguan Mondal of Narayanghati. | 37 | | 39 | | |
| 315. | Jadab ch Mondal ✓s.// 90. Bhiguan Mondal of Narayanghati. | 37 | | 39 | | |
| | 552 1306 .13 1489 .12 1511 .00/2: 2/5 | | | | | |
| 316. | Bhabataran Mondal ✓ 90. Nanichora Mondal of Narayanghati. | 388 | | 40 | | |
| | 557 1305 .41 1493 .21 1575 .145 1511 .00/2: 2/8 | | | | | |
| 317. | Bhabataran Mondal ✓ 90. Nanichora Mondal of Narayanghati. | 1082 | | 55 | | |
| | 568 1304 .115 2344 | | | | | |
| 318. | Bharat ch Mondal // 90. Upendra Mondal of Narayanghati. | 86 | | 94 | | |
| 319. | Batalad Mondal //2 90. Bangsoral Mondal of Narayanghati. | 17 | | 38 | | |
| 320. | Miras-Milan kr Mondal //2 90. Bangsoral Mondal //2 of Narayanghati. Miras represented by his guardian - Mr. T. S. Sahitai Bala Das. | 17 | | 38 | | |
| | Carried over | 22298 | | 74 | | |

22298.74
22298.74

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) | | | | | | | | | |
|------------|---|-------------------------|-----------|----------------------------------|---|------|------|--|------|--|-------|----|--|--|
| | | Rs. | P. | | | | | | | | | | | |
| | Brought forward ... | 22298 | 74 | | | | | | | | | | | |
| | <table border="0"> <tr> <td>Kh. No.</td> <td>Plot. No.</td> <td>Area</td> </tr> <tr> <td>568</td> <td>1304</td> <td>.115</td> </tr> <tr> <td></td> <td>2344</td> <td></td> </tr> </table> | Kh. No. | Plot. No. | Area | 568 | 1304 | .115 | | 2344 | | 22298 | 74 | | |
| Kh. No. | Plot. No. | Area | | | | | | | | | | | | |
| 568 | 1304 | .115 | | | | | | | | | | | | |
| | 2344 | | | | | | | | | | | | | |
| 321 | Miras - Lakshman Kr Mondal 5/0. Banyaswar Mondal 1/2 of Narayangtahi Miras represented by his guardian mother Salitki Bala Dasi. | 17 | 39 | | | | | | | | | | | |
| 322 | Miras - Nimai Mondal 1/2 5/0. Banyaswar Mondal of Narayangtahi. Miras represented by his guardian mother Salitki Bala Dasi. | 17 | 39 | | | | | | | | | | | |
| 323 | Salitki Bala Dasi 1/2 1/0. Banyaswar Mondal of Narayangtahi. | 17 | 39 | | | | | | | | | | | |
| | 570 1304 .48 1511 .00 12.38 1446 .005 1444 .09 1490 .14 1494 .045 1492 .27 | | | | | | | | | | | | | |
| 324 | Bharat Ch Mondal 11. 5/0. Upendra Mondal of Narayangtahi. | 756 | 19 | | etone. | | | | | | | | | |
| 325 | Ratalad Mondal 1/2 5/0. Banyaswar Mondal of Narayangtahi. | 151 | 23 | | | | | | | | | | | |
| 326 | Miras - Lakshman Mondal 1/2 5/0. Banyaswar Mondal of Narayangtahi. Miras represented by his guardian mother Salitki Bala Dasi. | 151 | 24 | | | | | | | | | | | |
| 327 | Miras - Nimai Mondal 1/2 5/0. Banyaswar Mondal of Narayangtahi. Miras represented by his guardian mother Salitki Bala Dasi. | 151 | 24 | | | | | | | | | | | |
| 328 | Miras - Milan Kr Mondal 1/2 5/0. Banyaswar Mondal of Narayangtahi. Miras represented by his guardian mother Salitki Bala Dasi. | 151 | 24 | | | | | | | | | | | |
| | TOTAL .. | 23712 | 05 | | | | | | | | | | | |
| | (In words) | | | | | | | | | | | | | |

Dated

19 23/12/05

L. A. Collector,
Bishakh

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

Dated

30

Collector,

[See PARAGRAPH 60]

Narayangtali.

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|-----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 23 | 712 | 05 | | |
| | <u>Kh. No.</u> <u>Plot No.</u> <u>Area.</u> <u>Plot No.</u> <u>Area</u> | | | | | |
| | 570 1304 .48 1511 .07 1/2 2/8 | 23 | 712 | 05 | | |
| | 1446 .005 1440 .09 | | | | | |
| | 1490 .14 | 23 | 712 | 05 | | |
| | 1494 .045 1492 .27 | | | | | |
| 329. | Sabitri Bala Das 1/2 W/o. Bangurwar Mondal of Narayangtali. | 15 | 1 | 24 | | |
| | 577 1387 .08 1484 .07 | | | | | |
| | 1356 .00 1/2 1356 .00 1/2 | | | | | |
| | 1389 .09 2615 .00 1/2 | | | | | |
| 330. | Narayan ch Mondal 1/2 of Sibdas Mondal of Narayangtali. | 11 | 3 | 84 | | |
| 331. | Kiritibhusan Mondal 1/2 of Haradhan Mondal of Narayangtali. | 22 | 76 | | | |
| 332. | Muktipada Mondal 1/2 of Haradhan Mondal of Narayangtali. | 22 | 77 | | | |
| 333. | Saktipada Mondal 1/2 of Haradhan Mondal of Narayangtali. | 22 | 77 | | | |
| 334. | Ajit Kr Mondal 1/2 of Haradhan Mondal of Narayangtali. | 22 | 77 | | | |
| 335. | Ratit Kr Mondal 1/2 of Haradhan Mondal of Narayangtali. | 22 | 77 | | | |
| | 581 1831 .28 1/2 1/2 1/2 | | | | | |
| | 1829 .14 1/2 1/2 1/2 | | | | | |
| 336. | Kalipada garai >> of Kiritibas garai >> of Narayangtali (Bidyadhari). | 11 | 0 | 30 | | |
| | 648 1829 .00 1/2 1/2 | | | | | |
| | 1830 .00 1/2 1/2 | | | | | |
| 337. | Dukhakaran garai >> of Fakir garai >> of Narayangtali (Bidyadhari). | 13 | 3 | 48 | | |
| | Carried over | 24 | 334 | 75 | | |

2433475 2433475

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward ... | 24334 | 75 | | |
| | Kt. No. 650 Plat. No. 1829 Area 1830 | | | | |
| 338. | Nirupada Garai No. Indranarayan Garai of Narayangtali (Bidyadhari). | 24334 | 75 | | |
| | 653 1829 1831 | 133 | 49 | | |
| 339. | Blakhibhusan Garai No. Kishibans Garai of Narayangtali (Bidyadhari). | 110 | 30 | | |
| | 712 1441 | | | | |
| 340. | Haima Bala Dasi W/o. Sankar Mondal of Narayangtali (Bidyadhari). | 38 | 32 | | |
| 341. | Sripati Mondal No. Ramsashi Mondal of Narayangtali. | 38 | 32 | | |
| 342. | Bhabataran Mondal No. Nari Chandra Mondal of Narayangtali (Bidyadhari). | 25 | 55 | | |
| | 713 1312 | | | | |
| 343. | Brajwaran Dasi W/o. Sudhanya Mondal of Narayangtali. | 13 | 94 | | |
| | 714 1498 | | | | |
| 344. | Bhabataran Mondal No. Matadala Mondal of Narayangtali (Bidyadhari). | 1 | 16 | | |
| 345. | Bipadmalan Mondal No. Matadala Mondal of Narayangtali (Bidyadhari). | 1 | 16 | | |
| 346. | Ram Chandra Mondal No. Matadala Mondal of Narayangtali (Bidyadhari). | 1 | 16 | | |
| 347. | Lakshman Chandra Mondal No. Matadala Mondal of Narayangtali (Bidyadhari). | 1 | 17 | | |
| | TOTAL | 24699 | 32 | | |
| | (In words) | | | | |

Dated

10 24/9/32

L. A. Collector,
Bishakhari

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

Dated

39

Collector,

LAND ACQUISITION

CASE No. 35 OF 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | | | | 24699 = 32 | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> | | | | | |
| | 742 1829 .00 13:453 ✓ | | | | | |
| | 1831 .00 13:4511 ✓ | | | | | |
| 348 | Sibsankar Garai s/o. Kikibari Garai of Narayangtahi (Bidyadhari). | | | | 24699 = 32 110 = 30 | |
| | 811 1268 .12 ✓ | | | | | |
| 349 | Sambhusath Mondal s/o. Mahendralal Mondal of Narayangtahi. | | | | 60 = 47 | |
| | 811 1268 .12 ✓ | | | | | |
| 350 | Haritaran Mondal s/o. Mahendralal Mondal of Narayangtahi. | | | | 60 = 47 | |
| | 811 1268 .12 ✓ | | | | | |
| 351 | Jogendra Mondal s/o. Mahendralal Mondal of Narayangtahi. | | | | 60 = 47 | |
| | 812 1356 .00 13:21110 ✓ | | | | | |
| | 1356 .00 13:21110 ✓ | | | | | |
| | 2615 | | | | | |
| 352 | Kalipada Mondal s/o. Tinkari Mondal of Narayangtahi. | | | | 0 = 58 | |
| | 11 | | | | | |
| 353 | Nidhilam Mondal s/o. Tarapada Mondal of Narayangtahi. | | | | 0 = 15 | |
| | ✓ | | | | | |
| 354 | Charan Mondal s/o. Tarapada Mondal of Narayangtahi. | | | | 0 = 15 | |
| | ✓ | | | | | |
| 355 | Miras - Fakir Mondal s/o. Tarapada Mondal of Narayangtahi miras represented by his grandson mother Gauri Bala Das. | | | | 0 = 15 | |
| | ✓ | | | | | |
| 356 | Gouri Bala Das s/o. Tarapada Mondal of Narayangtahi. | | | | 0 = 15 | |
| | ✓ | | | | | |
| | Carried over | | | | 24992 = 21 | |

24992 21

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 | 24992 | 21 | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td><u>Kt. No.</u></td> <td><u>Plot. No.</u></td> <td><u>Area</u></td> <td></td> </tr> <tr> <td>819</td> <td>1301</td> <td>.45</td> <td>24992-21</td> </tr> <tr> <td></td> <td>1302</td> <td>.22</td> <td></td> </tr> </table> | <u>Kt. No.</u> | <u>Plot. No.</u> | <u>Area</u> | | 819 | 1301 | .45 | 24992-21 | | 1302 | .22 | | 24992 | 21 | | |
| <u>Kt. No.</u> | <u>Plot. No.</u> | <u>Area</u> | | | | | | | | | | | | | | | |
| 819 | 1301 | .45 | 24992-21 | | | | | | | | | | | | | | |
| | 1302 | .22 | | | | | | | | | | | | | | | |
| 357. | Sambhunath Bhandari II. 90. Sadhan ch Bhandari of Narayangtali. | 506 | 51 | | cheque. | | | | | | | | | | | | |
| 358. | Satyagopal Bhandari II. 90. Sarasi ch Bhandari of Narayangtali. | 506 | 52 | | cheque. | | | | | | | | | | | | |
| 359. | Arkim Sakha Mondal 90. Harilal Mondal of Narayangtali. | 6 | 04 | | | | | | | | | | | | | | |
| 360. | <table border="0"> <tr> <td><u>Kt. No.</u></td> <td><u>Plot. No.</u></td> <td><u>Area</u></td> <td></td> </tr> <tr> <td>821</td> <td>1512</td> <td>.00 12/9/9</td> <td>2=01</td> </tr> </table> Kalipada Mondal 90. SriKishna Mondal of Narayangtali. | <u>Kt. No.</u> | <u>Plot. No.</u> | <u>Area</u> | | 821 | 1512 | .00 12/9/9 | 2=01 | 2 | 01 | | | | | | |
| <u>Kt. No.</u> | <u>Plot. No.</u> | <u>Area</u> | | | | | | | | | | | | | | | |
| 821 | 1512 | .00 12/9/9 | 2=01 | | | | | | | | | | | | | | |
| 361. | <table border="0"> <tr> <td><u>Kt. No.</u></td> <td><u>Plot. No.</u></td> <td><u>Area</u></td> <td></td> </tr> <tr> <td></td> <td></td> <td>.00 12/9/9</td> <td>2=02</td> </tr> </table> Kirkar ch Mondal 90. Sankar SriKishna Mondal of Narayangtali. | <u>Kt. No.</u> | <u>Plot. No.</u> | <u>Area</u> | | | | .00 12/9/9 | 2=02 | 2 | 02 | | | | | | |
| <u>Kt. No.</u> | <u>Plot. No.</u> | <u>Area</u> | | | | | | | | | | | | | | | |
| | | .00 12/9/9 | 2=02 | | | | | | | | | | | | | | |
| 362. | <table border="0"> <tr> <td><u>Kt. No.</u></td> <td><u>Plot. No.</u></td> <td><u>Area</u></td> <td></td> </tr> <tr> <td></td> <td></td> <td>.00 12/9/9</td> <td>2=02</td> </tr> </table> Lambodar Mondal 90. Sankar Mondal of Narayangtali. | <u>Kt. No.</u> | <u>Plot. No.</u> | <u>Area</u> | | | | .00 12/9/9 | 2=02 | 2 | 02 | | | | | | |
| <u>Kt. No.</u> | <u>Plot. No.</u> | <u>Area</u> | | | | | | | | | | | | | | | |
| | | .00 12/9/9 | 2=02 | | | | | | | | | | | | | | |
| | TOTAL | 26017 | 33 | | | | | | | | | | | | | | |
| | (In words) | | | | | | | | | | | | | | | | |

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.

19 ~~25017 33~~
26017'33

L.A. Collector,
Bijlaha

Dated

19

Collector,

Number of persons reported and the name of their respective parents.

Amount payable to each.
No. P.

Amount paid and date of payment.
date

Signature of agent or other person in charge of office of person to whom amount is payable.

26 0 17 - 33

CARRIED OVER.

26 0 17 - 33

Serial No.

Name and addresses of persons interested and the nature of their respective interests.

Amount payable to each.

Amount paid and date of payment.

Remarks, to check by cheque or signature of officer.

Rs.

P.

BROUGHT FORWARD

- 26017 = 33

TOTAL

- 26017 = 33

(In words)

88
14-8-75

Dated

19

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

Dated

19

ACJP-A 1240-1937-88-80,000

L. A

Collector,
Punjab.

Collector,

Sanction received with
G.O. No. 2099-1 (L.A)
dt. 11.1.71
Total Rs. 2,49,819/-

FORM 13
[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF
Sec. 7 of Act II of
Proceedings under Section 11, Act I

Name of project.

Acquisition of land for ex-
t. of M.D.B. e from chaur
in the dist of Bishnupur.
Notice L.A (P.W)
Notification No. 7897, date 1.

Remarks.
(N.B.—Note cheque No. if
paid by cheque and
signature of officer.)

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

Published at page 259-61, Part I
Declaration No. , date

Published at page , Part of the c

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 - Mirpur - S. No. 94, P.S.
e.s. plots in full: - 308, 309, 311, 330,
429, 1047, 1050, 1051, 1052, 1056, 10
1060, 1061, 1062, 1173, 1180, 1182, 1183, 1185, 1186, 118
and 977/1224.

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

e.s. plots in part: - 249, 304, 305, 306, 307, 310, 312, 313, 314, 324
325, 326, 328, 329, 389, 391, 392, 393, 396, 397, 415, 416
418, 420, 421, 422, 423, 424, 425, 426, 427, 430, 433, 435,
436, 438, 968, 973, 977, 982, 984, 985, 986, 1045, 1046, 1053
1054, 1055, 1056, 1177, 1178, 1179, 1181, 1192, 1193, 1194, 415/1220,
1201/1223, 1063/1259, 420/1249, 1173/1247, 305/1242.

Basis of calculation.

Doom: - 9.22 auns @ RS. 8300/- Per auns
Soem: - 3.41 auns @ RS. 5100/- " "
Pukus: - .68 of auns @ RS. 4150/- " "
Kuspos: - .42 " " @ RS. 2040/- " "
Bhati: - .115 " " @ RS. 5850/- " "
Danga: - .20 " " @ RS. 2040/- " "
Bagan: - .005 " " @ RS. 4000/- " "
Rasta: - .12 " " @ RS. 1000/- " "
Jasloyuk: - .17 " " @ RS. 2000/- " "
Patit: }

Total: - 14.34 auns

the land value has been calculated on the basis of
market rate during appraised.

Interest has been calculated @ 6% Per
annum for 6 months only.

Possession delivered on: - 31.1.69.

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

Ra. 99156 = 55

for trees, or other

Ra. 10 = 25

99166 = 80
~~99166 = 80~~

(2a)(a)
Gen 34, Act

Ra. 2975 = 00

Capitalized value of Government Revenue abated.

Award under Section 11, Act I of 1894.

Total Re. 102141 = 80 (in words)

Rupen one lakh two thousand one hundred forty one and paise eighty only.

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

Name of estate Taluk No. District.
 Holding No.

Area of parent Estate Revenue of parent Estate Ra.

Amount of Government Revenue abated Ra.

Date from which the abatement takes effect.

LAND ACQUISITION

CASE No. 35 OF 1967-68

Proceedings under section 11, Act I of 1894

Mouza - Misapur

H. No. 94

P.S. Moyumwas

Dist - Bishnupur

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward -- Kh. No. 6. Plot. No. 1052 1057 area: - .06, .06 | | | | |
| 1. | Mahadeb Mondal ^{1/32V} S/o. Kanti Mondal of. Misapur. | 105 | 06 | 105=06 26-9-72 | <u>Handwritten signature</u> |
| 2. | Kumarish Mondal ^{1/32V} S/o. Kanti Mondal of. Misapur. | 105 | 06 | 105=06 26-9-72 | <u>Handwritten signature</u> |
| 3. | Ajit-kr Mondal ^{1/32V} S/o. Kanti Mondal of. Misapur. | 105 | 06 | 105=06 26-9-72 | <u>Handwritten signature</u> |
| 4. | Sujit-kr Mondal ^{1/32V} S/o. Kanti Mondal of. Misapur. | 105 | 06 | 105=06 26-9-72 | <u>Handwritten signature</u> |
| 5. | Sunil-kr Mondal ^{1/32V} S/o. Kanti Mondal of. Misapur. | 105 | 06 | 105=06 26-9-72 | <u>Handwritten signature</u> |
| 6. | Lakshmi Rani Mondal ^{1/32V} W/o. Kanti Mondal of. Misapur. | 105 | 06 | 105=06 26/9/72 | <u>Handwritten signature</u> |
| | Carried over | 630 | 36 | | |

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. (A. B. - Note, cheque No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|--|
| | | Rs. | P. | | |
| | B.F. Brought forward ... | 630 | 26 | | |
| | kh. No. <u>36</u> Plot. No. <u>1047</u> Area <u>.14</u> | | | | |
| 7. | Baidyanath Dutta II. S/o. Kirtibas Dutta of. Mispur. | 367 | 71 | $\frac{367=71}{26.9.72}$ | <i>[Signature]</i> |
| 8. | Narayan Dutta II. S/o. Kirtibas Dutta of. Mispur. | 367 | 71 | $\frac{367=71}{26.9.72}$ | <i>[Signature]</i> |
| | kh. No. <u>41</u> Plot. No. <u>972</u> Area <u>.05</u> <u>1224</u> | | | | |
| 9. | Nabakishor Pal /son S/o. Goleinda Pal of. Mispur. | 31 | 77 | $\frac{31=77}{26.9.72}$ | Paid by L.A. cheque no 35/9835 dt 26.9.72 <i>[Signature]</i> |
| 10. | Dwijapada Pal /son S/o. Goleinda pal of. Mispur. | 31 | 77 | $\frac{31=77}{26.9.72}$ | Paid by cheque no 34/9835 dt 26.9.72 <i>[Signature]</i> |
| 11. | Saktipada Pal /son S/o. Goleinda Pal of Mispur. | 31 | 77 | $\frac{31=77}{26.9.72}$ | Paid by L.A. cheque no 33/9835 dt 26.9.72 <i>[Signature]</i> |
| 12. | Muktipada Pal /son S/o. Goleinda pal of. Mispur. | 31 | 77 | $\frac{31=77}{26.9.72}$ | Paid by L.A. cheque no 32/9835 dt 26.9.72 <i>[Signature]</i> |
| | TOTAL | 1492 | 86 | | |
| | (In words) | | | | |

Dated

12.9.1972

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

L. A. Collector,
Birbhem

Dated

19

L. A. Collector,
Birbhem

[See PARAGRAPH 00]

LAND ACQUISITION

CASE No. 35 or 10 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward Kh. No. Plot No. Area 41 972 .05 1224 | 14 | 92 | 86 | | |
| 13. | Ananda mohan Pal 2011 S/o. Harirangan Pal of Mispur. | 17 | 42 | | 17-42 26.9.72 | / |
| 14. | Kashinath Pal 2011 S/o. Harirangan Pal of Mispur. | 17 | 42 | | 17-42 26.9.72 | / |
| 15. | Sasthi Pada Pal 2011 S/o. Harirangan Pal of Mispur. | 17 | 42 | | 17-42 26.9.72 | / |
| 16. | Minas-Sunil kr Pal 2011 S/o. Harirangan Pal of Mispur. Minas represented by his guardian mother Achala Bala Pal. | 17 | 42 | | 17-42 26.9.72 | / |
| 17. | Achala Bala Pal 2011 w/o. Harirangan Pal of Mispur. | 17 | 42 | | 17-42 26.9.72 | / |
| | Carried over | 15 | 79 | 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. if paid by cheques and signature of officer.) | | | | | | | | |
|-----------|---|-------------------------|-----------|----------------------------------|--|----|-------------|----------|--|------|----|--|--|
| | | Rs. | P. | | | | | | | | | | |
| | Brought forward ... | 1579 | 96 | | | | | | | | | | |
| | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Kh. No.</td> <td style="width: 35%;">Plot. No.</td> <td style="width: 20%;">Area</td> <td style="width: 30%;"></td> </tr> <tr> <td>41</td> <td>978 1224</td> <td>.05</td> <td></td> </tr> </table> | Kh. No. | Plot. No. | Area | | 41 | 978 1224 | .05 | | 1579 | 96 | | |
| Kh. No. | Plot. No. | Area | | | | | | | | | | | |
| 41 | 978 1224 | .05 | | | | | | | | | | | |
| 18. | Sudhis Kr Pal son S/o. Adwaita Pal of. Mispur. | 29 | 03 | 29.03 30.9.72 | Paid by cheque no 62/9640 dt 30.9.72 <i>[Signature]</i> | | | | | | | | |
| 19. | Madhusudan Pal son S/o. Adwaita Pal of. Mispur. | 29 | 04 | 29.04 30.9.72 | Paid by cheque no 61/9640 dt 30.9.72 <i>[Signature]</i> | | | | | | | | |
| 20. | Haradhan Pal son S/o. Adwaita Pal of. Mispur. | 29 | 03 | 29.03 30.9.72 | Paid by cheque no 64/9640 dt 30.9.72 <i>[Signature]</i> | | | | | | | | |
| | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Kh. No.</td> <td style="width: 35%;">Plot. No.</td> <td style="width: 20%;">Area</td> <td style="width: 30%;"></td> </tr> <tr> <td>41</td> <td>982, 977</td> <td>.01, .02</td> <td></td> </tr> </table> | Kh. No. | Plot. No. | Area | | 41 | 982, 977 | .01, .02 | | | | | |
| Kh. No. | Plot. No. | Area | | | | | | | | | | | |
| 41 | 982, 977 | .01, .02 | | | | | | | | | | | |
| 21. | Sudhis Kr Pal son S/o. Adwaita Pal of. Mispur. | 30 | 13 | 30.13 30.9.72 | Paid by cheque no 62/9640 dt 30.9.72 <i>[Signature]</i> | | | | | | | | |
| 22. | Madhusudan Pal son S/o. Adwaita Pal of. Mispur. | 30 | 13 | 30.13 30.9.72 | Paid by cheque no 61/9640 dt 30.9.72 <i>[Signature]</i> | | | | | | | | |
| | TOTAL | 1727 | 32 | | | | | | | | | | |
| | (In words) | | | | | | | | | | | | |

Dated 12.9.1972 1727=32

L. A Collector, Bishwan

Date on which possession was taken under section 16 or 17, Act 1 of 1954, is under section 17, the number and date of the relevant orders of Government.

Dated 19 Collector, Bishwan

LAND ACQUISITION

CASE No. 35 OF 1967-68

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 cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward | 1727 | 32 | | |
| | Kr. No. Plot. No. Area | | | | |
| | 41 982, 977 .01, .02 | | | | |
| 23 | Haradhan Pal ✓ S/o. Adwaita Pal q. Mispur. | 30 | 13 | 30.13 30.9.72 | paid by cheque no 641/9640 dt 30.9.72 <i>[Signature]</i> |
| 24 | Ananda Mahan Pal ✓ S/o. Haimanjan Pal 1/2 q. Mispur. | 18 | 08 | 18.08 26.9.72 | <i>[Signature]</i> |
| 25 | Kashinath Pal ✓ S/o. Haimanjan Pal 1/2 q. Mispur. | 18 | 07 | 18.07 26.9.72 | <i>[Signature]</i> |
| 26 | Sasthi Pada Pal ✓ S/o. Haimanjan Pal 1/2 q. Mispur. | 18 | 08 | 18.08 26.9.72 | <i>[Signature]</i> |
| 27 | Minal-Senil Kr Pal ✓ S/o Haimanjan pal 1/2 q. Mispur. minor represented by his guardian mother Achala Bala Pal. | 18 | 07 | 18.07 26.9.72 | <i>[Signature]</i> |
| 28 | Achala Bala Pal ✓ S/o. Haimanjan Pal 1/2 q. Mispur. | 18 | 07 | 18.07 26.9.72 | <i>[Signature]</i> |
| | Carried over | 1847 | 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, cheque No. if paid by cheque and signature of officer.) | | | | | | |
|-----------------|--|-------------------------|-----------|----------------------------------|---|--------------------------|-----------------------|------|----|--|--|
| | | Ra. | P. | | | | | | | | |
| | Brought forward | 1847 | 82 | | | | | | | | |
| | <table border="1"> <tr> <th>Kh. No.</th> <th>Plot. No.</th> <th>Area</th> </tr> <tr> <td>43/1</td> <td>249 968</td> <td>0.03 12.11.09</td> </tr> </table> | Kh. No. | Plot. No. | Area | 43/1 | 249 968 | 0.03 12.11.09 | 1847 | 82 | | |
| Kh. No. | Plot. No. | Area | | | | | | | | | |
| 43/1 | 249 968 | 0.03 12.11.09 | | | | | | | | | |
| 29. | District Board Suri. | 108 | 15 | | Deposited in Zilla Parishad Fund vide ch. no 826 dt 5.10.72. | | | | | | |
| | <table border="1"> <tr> <th>Kh. No.</th> <th>Plot. No.</th> <th>Area</th> </tr> <tr> <td>57</td> <td>1053, 1054 1055, 1064</td> <td>.02, .02 .025, .04</td> </tr> </table> | Kh. No. | Plot. No. | Area | 57 | 1053, 1054 1055, 1064 | .02, .02 .025, .04 | | | | |
| Kh. No. | Plot. No. | Area | | | | | | | | | |
| 57 | 1053, 1054 1055, 1064 | .02, .02 .025, .04 | | | | | | | | | |
| 30. | Kantiram Sarkar II. S/o. Kartik ch. Sarkar of. Mispur. | 275 | 78 | 275=78 26.9.72 | Done | | | | | | |
| 31. | Radhashyam Sarkar S/o. Kartik ch. Sarkar of. Mispur. | 275 | 79 | 275=79 26.9.72 | Done | | | | | | |
| | <table border="1"> <tr> <th>Kh. No.</th> <th>Plot. No.</th> <th>Area</th> </tr> <tr> <td>57</td> <td>1051</td> <td>.18</td> </tr> </table> | Kh. No. | Plot. No. | Area | 57 | 1051 | .18 | | | | |
| Kh. No. | Plot. No. | Area | | | | | | | | | |
| 57 | 1051 | .18 | | | | | | | | | |
| 32. | Satish ch Dey II. Pleader (Lalit) S/o. Purna ch. Dey of. Rampurhat. | 262 | 65 | 262=65 26.9.72 | Done | | | | | | |
| <u>Stay</u> 33. | Bata Krishna Dey II. S/o. Purna chandra Dey of. Rampurhat. Kamachari | 262 | 65 | | Kept in R. D. View Challan No 525 Dated 5.10.72 Transferred to C.D. 3/9/72 L. A. Collector, Birbhum | | | | | | |
| | TOTAL | 3032 | 84 | | | | | | | | |
| | (In words) | 3032 | 84 | | | | | | | | |

Dated

12.9.1972

L. A.

Collector,

Birbhum

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

Dated

19

L. A. Collector,

Birbhum

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|---|
| | | Rs. | a. | p. | | |
| | Brought forward | 3032 | 84 | | | |
| | <u>Kh. No.</u> <u>Plot No.</u> <u>Area</u> | | | | | |
| | 57 1045 .04 | | | | | |
| 34. | Sudhis kr Dey II. S/o. Bholanath Dey of Kamarkati. | 105 | 06 | | 105=06 26.9.72 | ✓ |
| 35. | Amiya kr Dey II. S/o. Bholanath Dey of Kamarkati. | 105 | 06 | | 105=06 26.9.72 | ✓ |
| | <u>Kh. No.</u> <u>Plot No.</u> <u>Area</u> | | | | | |
| | 57 1046 .11 | | | | | |
| 36. | Satish ch. Dey (Plades) S/o. Purna chandra Dey of Kamarkati. Rampurhat | 144 | 46 | | 144=46 26.9.72 | ✓ |
| 37. | Batakuishra Dey I. S/o. Purna chandra Dey of Kamarkati. | 144 | 46 | | 144=46 26.9.72 | Kept in R. D. Vido Challan No 525 Dated 5.10.72 Transferred to C.D. L. A. Collector, Birbhum |
| 38. | Amiya kr Dey I. S/o. Bholanath Dey of Kamarkati. | 144 | 46 | | 144=46 26.9.72 | ✓ |
| 39. | Sudhis Kr Dey I. S/o. Bholanath Dey of Kamarkati. | 144 | 46 | | 144=46 26.9.72 | ✓ |
| | Carried over | 3820 | 80 | | | |

LAND ACQUISITION

Case No. 35 OF 19 67-68

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.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Ra. | a. | p. | | |
| | Brought forward Kh. No. Plot. No. Area 87 1201, 1193 .23 1223 .16 | 9159 | 70 | | | |
| A5. | Subhas Pal s/o S/o. Kalachand Pal of Kalikapur. | 2806 | 75 | | 2806.75 30.9.72 | Paid by cheque No 96/9835 dt 30.9.72 L.A. |
| | Kh. No. Plot. No. Area 87 1188, 1182 .07, .14 | | | | | |
| A6. | Shyamsundar Pal s/o S/o. Tinkari Pal of Kalikapur. | 1103 | 13 | | 1103.13 30.9.72 | Paid by cheque No 95/9835 dt 30.9.72 L.A. |
| | Kh. No. Plot. No. Area 87 1180 .19 | | | | | |
| A7. | Amulya ratan Pal II S/o. Tinkari Pal of Kalikapur. | 499 | 03 | | 499.03 | Kept in R. D. Vice Challan No 525 Dated 3.10.72 L.A. Collector, Birbhum. 30/9/72 → Transferred to C. D. in connection with Reference petition. |
| | Kh. No. Plot. No. Area 88 1058 .05 | | | | | |
| A8. | Sarbbamangala Dasi II W/o. Hariranjana Pal of Kalikapur. | 499 | 04 | | 499.04 | Kept in R. D. Vice Challan No 525 Dated 5.10.72 T.C. Vaidya L.A. Collector, Birbhum 13/9/72 |
| | Kh. No. Plot. No. Area 88 1058 .05 | | | | | |
| A9. | Achintarupini Dasi W/o. Adwaita Pal of Mispur. | 105 | 06 | | 105.06 30.9.72 | Paid by cheque no 93/9835 dt 30.9.72 L.A. |
| | Carried over | 14172 | 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. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|---------------------|----------------------------------|---|
| | | Rs. | P. | | |
| | B.F. | | | | |
| | kh. No. <u>116</u> Brought forward Plot. No. <u>1190</u> Area <u>.04</u> | 14172 | 71 | Kept in R. D. View | |
| | | 14172 | 71 | Challan No 525 | Dated 5.10/72 |
| 50. | Sashi Bagdi s/o. Marizam Bagdi of. Mispur. | 210 | 12 | | |
| | kh. No. <u>126</u> Plot. No. <u>1189</u> Area <u>.29</u> | | | | |
| 51. | Sudhis pal s/o. Adwaita pal of. Mispur. | 253 | 89 | 253.89 30.9.72 | Paid by cheque no 62/9640 dt 30.9.72 |
| 52. | Madhusudan Pal s/o. Adwaita pal of. Mispur. | 253 | 89 | 253.89 30.9.72 | Paid by cheque no 61/9640 dt 30.9.72 |
| 53. | Haradhan Pal s/o. Adwaita pal of. Mispur. | 253 | 89 | 253.89 30.9.72 | Paid by cheque no 64/9640 dt 30.9.72 |
| 54. | Anandamohan Pal s/o. Harirangan pal of. Mispur. | 152 152 | 34 34 | 152=34 26.9.72 | |
| 55. | Kashinath Pal s/o. Harirangan pal of. Mispur. | 152 | 34 | 152=34 26.9.72 | |
| | TOTAL | 15449 | 18 | | |
| | (In words) | | | | |

Dated

12.9.1972 15449=18

L.A. Collector, Bishnupur

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.

Date

19

L.A. Collector, Bishnupur

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 15449 | 18 | | | |
| | Kh. No. Plot. No. Area | | | | | |
| | 126 1189 .29 | | | | | |
| 56. | Sasthi Pada Pal 1/2 S/o. Harisranjan Pal of Mispur. | 152 | 34 | | 152=34 26.9.72 | Done |
| 57. | Miras - Sunil Kr Pal 1/2 S/o. Harisranjan Pal of Mispur. Miras represented by his guardian mother Aetala Bala Pal. | 152 | 34 | | 152=34 26.9.72 | Done |
| 58. | Aetala Bala Pal 1/2 S/o. Harisranjan Pal of Mispur. | 152 | 34 | | 152=34 26.9.72 | Done |
| | Kh. No. Plot. No. Area | | | | | |
| | 135 1187 .09 | | | | | |
| 59. | Mata del Mondal 1/3 S/o. Kanti Mondal of Mispur. | 78 | 80 | | 78=80 26.9.72 | Done |
| 60. | Kumai Sh Mondal 1/3 S/o. Kanti Mondal of Mispur. | 78 | 79 | | 78=79 26.9.72 | Done |
| 60.a. | Ajit Mondal 1/3 S/o. Kanti Mondal of Mispur. | 78 | 80 | | 78=80 26.9.72 | Done |
| | Carried over | 16142 | 59 | | | |

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 whether Note paid by other party and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|---|
| | | Rs. | P. | | |
| | B.F. Brought forward ... | 16142 | 59 | | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> 135 1187, .09 | | | | |
| 61. | Sujit Mondal vsor S/o. Kanti Mondal of. Mispur. | 78 | 79 | 78=79 26.9.72 | / |
| 62. | Sunil Mondal vsor S/o. Kanti Mondal of. Mispur. | 78 | 80 | 78=80 26.9.72 | / |
| 63. | Lakshmi Rani Mondal W/o. Kanti Mondal vsor of. Mispur. | 78 | 79 | 78=79 26.9.72 | / |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> 147 306,415 .195 1220 .055 | | | | |
| 64. | Sishu pada Dutta ✓ S/o. Bidur eh Dutta of. Mispur (Batalpara) | 267 | 16 | 267=16 26.9.72 | / |
| 65. | Madan mohan Dutta ✓ S/o. Bidur eh. Dutta of. Mispur (Batalpara) | 267 | 16 | 267=16 26.9.72 | / |
| 66. | Fakkari Dutta ✓ S/o. Bidur eh. Dutta of. Mispur (Batalpara) | 267 | 16 | 267=16 26.9.72 | / |
| | TOTAL | 17180 | 45 | | |
| | (In words) | | | | |

Dated 12.9.1972 17180=45

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

L. A. Collector,
Bisham

Dated 19 L. A. Collector,
Bisham

[See PARAGRAPH 60]

Mirpur

LAND ACQUISITION

CASE No. 35 OF 19. 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheques and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 17 | 30 | 45 | | |
| | Kh. No. Plat. No. Area | | | | | |
| | 147 306, 415 .195 | | | | | |
| | 1220 .055 | | | | | |
| 67. | Gharo Dutta ✓ S/o. Bidur ch. Dutta of Mirpur (Batailpara) | 267 | 16 | | 267 = 16 26.9.72 | 1/ |
| 68. | Satyacharan Dutta I. S/o. Alinash Dutta of Mirpur (Batailpara) | 534 | 31 | | 534.31 30.9.72 | Paid by cheque No 89/9835 dt 30.9.72 1/ |
| 69. | Manik Dutta I. S/o. Alinash Dutta of Mirpur (Batailpara) | 534 | 31 | | 534.31 30.9.72 | Paid by cheque No 63/9640 dt 30.9.72 1/ |
| | Kh. No. Plat. No. Area | | | | | |
| | 156 418 .025 | | | | | |
| 70. | Kshudiram Saha II. S/o. Sashi Saha of Mirpur. | 106 | 86 | | 106 = 86 26.9.72 | 1/ |
| 71. | Sudarshan Saha II. S/o. Sashi Saha of Mirpur. | 106 | 86 | | 106 = 86 26.9.72 | 1/ |
| | Carried over | 18729 | 95 | | | |

18729-95

Apportionment of the amount of compensation.

| Serial No | Name and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|-----------|--|-------------------------|----|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward ... | 18729 | 95 | | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> | | | | |
| | 157 417.435 .24.05 | | | | |
| 72. | Dwija Pada Pal vs// Sp. Goleinda Pal of. Mispur | 826 | 40 | 826.40 26.9.72 | Paid by cheque no 34/9835 dt 26.9.72. |
| 73. | Sakti pada Pal vs// Sp. Goleinda Pal of. Mispur. | 826 | 41 | 826.41 26.9.72 | Paid by cheque no 33/9835 dt 26.9.72. |
| 74. | Mukti Pada Pal vs// Sp. Goleinda Pal of. Mispur. | 826 | 40 | 826.40 26.9.72 | Paid by L.A. cheque no 32/9835 dt 26.9.72 |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> | | | | |
| | 158/1 249 .00 (12.11) | | | | |
| 75. | District Board Suni. | 15 | 45 | | Deposited in Zilla Panchayat Fund vide Ph. No. 26 dt. 5.10.72 |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> | | | | |
| | 159 310 .215 | | | | |
| 76. | Tinkari Das Bairagya Sp. Haridas Dasbairagya of. Rautara. | 1838 | 04 | 1838.04 30.9.72 | Paid by cheque no 94/9835 dt 30.9.72 |
| | TOTAL | 23062 | 65 | | |
| | (In words) | | | | |

Dated

12.9. 1972

L. A.

Collector.

Bilbheram

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

Dated

19

L. A.

Collector.

Bilbheram

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|---------|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 23062 | 65 | | | |
| | kh. No. Plot. No. Area | | | | | |
| | 160 314 .025 | | | | | |
| 77. | Nishapati Roy & s/o. Uma Sankar Roy of Rautana. | 213 | 73 | 213-73 | 26.9.72 | |
| | kh. No. Plot. No. Area | | | | | |
| | 162 393 .16 | | | | | |
| 78. | Kishore Pal & s/o. Golinda Pal of Mispur. | 1367 | 84 | 1367-84 | 26.9.72 | Paid by cheque no 35/9835 dt 26.9.72 |
| | kh. No. Plot. No. Area | | | | | |
| | 165 395, 311 .27.23 | | | | | |
| 79. | Nishikhan Mallik & s/o. Bihailal Mallik of Mispur (Batalpara) | 4274 | 50 | 4274.50 | 30.9.72 | Paid by cheque no 88/9835 dt 30.9.72 |
| | kh. No. Plot. No. Area | | | | | |
| | 165 396 .02 | | | | | |
| 80. | Tarini Bala Das & w/o. Raman Mallik of Mispur (Batalpara) | 170 | 98 | 170-98 | 26.9.72 | |
| | Carried over | 29089 | 70 | | | |

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 ... | 29089 | 70 | | | | | | | | | | | |
| | <table border="0"> <tr> <td><u>Kh. No.</u></td> <td><u>Plot. No.</u></td> <td><u>Area</u></td> </tr> <tr> <td>166</td> <td>391, 389</td> <td>.18, .18</td> </tr> <tr> <td></td> <td>394</td> <td>.005</td> </tr> </table> | <u>Kh. No.</u> | <u>Plot. No.</u> | <u>Area</u> | 166 | 391, 389 | .18, .18 | | 394 | .005 | | | | |
| <u>Kh. No.</u> | <u>Plot. No.</u> | <u>Area</u> | | | | | | | | | | | | |
| 166 | 391, 389 | .18, .18 | | | | | | | | | | | | |
| | 394 | .005 | | | | | | | | | | | | |
| 81 | Tinkari Dasbainagya s/o. Haridasbainagya of. Routara. | 1917 | 34 | 1917.34 30.9.72 | Paid by cheque no 94/9835 dt 30.9.72 | | | | | | | | | |
| | <table border="0"> <tr> <td><u>Kh. No.</u></td> <td><u>Plot. No.</u></td> <td><u>Area</u></td> </tr> <tr> <td>168</td> <td>304, 313</td> <td>.08, .09</td> </tr> </table> | <u>Kh. No.</u> | <u>Plot. No.</u> | <u>Area</u> | 168 | 304, 313 | .08, .09 | | | | | | | |
| <u>Kh. No.</u> | <u>Plot. No.</u> | <u>Area</u> | | | | | | | | | | | | |
| 168 | 304, 313 | .08, .09 | | | | | | | | | | | | |
| 82 | Gouri Nag s/o. Pranaballav Nag of. Routara. | 726 | 67 | 726=67 26.9.72 | Paid by cheque no 38/9835 dt 26.9.72 | | | | | | | | | |
| | <table border="0"> <tr> <td><u>Kh. No.</u></td> <td><u>Plot. No.</u></td> <td><u>Area</u></td> </tr> <tr> <td>170</td> <td>308</td> <td>.03</td> </tr> </table> | <u>Kh. No.</u> | <u>Plot. No.</u> | <u>Area</u> | 170 | 308 | .03 | | | | | | | |
| <u>Kh. No.</u> | <u>Plot. No.</u> | <u>Area</u> | | | | | | | | | | | | |
| 170 | 308 | .03 | | | | | | | | | | | | |
| 83 | Bhairab Nag s/o. Radhoballav Nag of. Routara. | 726 | 67 | 726=67 26.9.72 | Paid cheque no 37/9835 dt 26.9.72 | | | | | | | | | |
| | <table border="0"> <tr> <td><u>Kh. No.</u></td> <td><u>Plot. No.</u></td> <td><u>Area</u></td> </tr> <tr> <td>170</td> <td>308</td> <td>.03</td> </tr> </table> | <u>Kh. No.</u> | <u>Plot. No.</u> | <u>Area</u> | 170 | 308 | .03 | | | | | | | |
| <u>Kh. No.</u> | <u>Plot. No.</u> | <u>Area</u> | | | | | | | | | | | | |
| 170 | 308 | .03 | | | | | | | | | | | | |
| 84 | Gousi Bala Mondal w/o. Santosh kr Mondal of. Mispes (Batailpara). | 256 | 47 | 256=47 26.9.72 | | | | | | | | | | |
| | TOTAL | 32716 | 85 | | | | | | | | | | | |
| | (In words) | | | | | | | | | | | | | |

Dated 12.9.1972

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

L. A Collector, Bishnupur

L. A Collector, Bishnupur

[See PARAGRAPH, 60]

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 32716 | 85 | | | |
| | <u>Kh. No.</u> <u>Plat. No.</u> <u>Area</u> | | | | | |
| | 170 330 .03 | | | | | |
| 85. | Panchkari Mondal 11. S/o. Herilal Mondal of Mispur (Batailpara). | 128 | 23 | | 128=23 26.9.72 | / |
| 86. | Manaranjan Mondal 11. S/o. Herilal Mondal of Mispur (Batailpara). | 128 | 24 | | 128=24 26.9.72 | / |
| | <u>Kh. No.</u> <u>Plat. No.</u> <u>Area</u> | | | | | |
| | 172 326 .30 | | | | | |
| 87. | Heru Bala Dasi 21 W/o. Dhananidhar Chandra of Rautara. | 2564 | 70 | | 2564.70 30.9.72 | Paid by cheque no 65/9640 dt 30.9.72 / |
| | <u>Kh. No.</u> <u>Plat. No.</u> <u>Area</u> | | | | | |
| | 172 328 .16 | | | | | |
| 88. | Uma Dasi Dasi 21 W/o. Bidur chandra Das of Mispur. | 1367 | 84 | | 1367.84 30.9.72 | Paid by cheque no 90/9835 dt 30.9.72 / |
| | <u>Kh. No.</u> <u>Plat. No.</u> <u>Area</u> | | | | | |
| | 176 312, 324 .25 .04 | | | | | |
| 89. | Bhabari motar Mukherjee 21 S/o. Saktipada Mukherjee of Rautara. | 2479 | 21 | | 2479.21 12.10.72 | Paid by cheque no 68/9640 dt 12.10.72. / |
| | Carried over | 39385 | 07 | | | |

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 ... | 39385 | 07 | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>Kh. No.</td> <td>Plot No.</td> <td>Area</td> </tr> <tr> <td>178</td> <td>309</td> <td>.08</td> </tr> </table> | Kh. No. | Plot No. | Area | 178 | 309 | .08 | | | 341 = 96 | 26.9.72 | | | | | | | | | | | | | | |
| Kh. No. | Plot No. | Area | | | | | | | | | | | | | | | | | | | | | | | |
| 178 | 309 | .08 | | | | | | | | | | | | | | | | | | | | | | | |
| 90. | Baidyanath Dutta 11. S/o. Kirtikan Dutta. of. Mispur. | | | 341 = 96 | 26.9.72 | | | | | | | | | | | | | | | | | | | | |
| 91. | Nalayan Dutta 11. S/o. Kirtikan Dutta of. Mispur. | | | 341 = 96 | 26.9.72 | | | | | | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>Kh. No.</td> <td>Plot No.</td> <td>Area</td> </tr> <tr> <td>179</td> <td>420, 424</td> <td>.63; .1219.12/</td> </tr> <tr> <td></td> <td>425, 426</td> <td>.09, 12.11.</td> </tr> <tr> <td></td> <td>430, 420</td> <td>.05, 12.11</td> </tr> <tr> <td></td> <td>305, 1249</td> <td>.58, 12.11</td> </tr> <tr> <td></td> <td></td> <td>.48, 12.21.</td> </tr> <tr> <td></td> <td></td> <td>.09</td> </tr> </table> | Kh. No. | Plot No. | Area | 179 | 420, 424 | .63; .1219.12/ | | 425, 426 | .09, 12.11. | | 430, 420 | .05, 12.11 | | 305, 1249 | .58, 12.11 | | | .48, 12.21. | | | .09 | | | |
| Kh. No. | Plot No. | Area | | | | | | | | | | | | | | | | | | | | | | | |
| 179 | 420, 424 | .63; .1219.12/ | | | | | | | | | | | | | | | | | | | | | | | |
| | 425, 426 | .09, 12.11. | | | | | | | | | | | | | | | | | | | | | | | |
| | 430, 420 | .05, 12.11 | | | | | | | | | | | | | | | | | | | | | | | |
| | 305, 1249 | .58, 12.11 | | | | | | | | | | | | | | | | | | | | | | | |
| | | .48, 12.21. | | | | | | | | | | | | | | | | | | | | | | | |
| | | .09 | | | | | | | | | | | | | | | | | | | | | | | |
| 92. | Aekintarupini Dasi 21 W/o. Advaita Pal of. Mispur. | 10011 | 81 | 10011-81 | 30.9.72 | | | | | | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>Kh. No.</td> <td>Plot No.</td> <td>Area</td> </tr> <tr> <td>183</td> <td>438</td> <td>.005</td> </tr> </table> | Kh. No. | Plot No. | Area | 183 | 438 | .005 | | | Paid by cheque no 93/9835 dt 30.9.72. | | | | | | | | | | | | | | | |
| Kh. No. | Plot No. | Area | | | | | | | | | | | | | | | | | | | | | | | |
| 183 | 438 | .005 | | | | | | | | | | | | | | | | | | | | | | | |
| 93. | Sudhis kr Pal 120V S/o. Advaita Pal of. Mispur. | 7 | 12 | 7.12 | 30.9.72 | | | | | | | | | | | | | | | | | | | | |
| 94. | Madhusudan Pal 120V S/o. Advaita Pal of. Mispur. | 7 | 12 | 7.12 | 30.9.72 | | | | | | | | | | | | | | | | | | | | |
| | TOTAL | 50095 | 04 | | | | | | | | | | | | | | | | | | | | | | |
| | (In words) | | | | | | | | | | | | | | | | | | | | | | | | |

Dated

12.9. 1972

L. A Collector,

Bisbham

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

Dated

19

L. A Collector,

Bisbham

LAND ACQUISITION

CASE No. 35 OF 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | 50095 | 0 | 4 | | |
| | Kh. No. 183 Plat No. H 38 Area .005 | | | | | |
| 95. | Haradhan Pal 1/30 S/o. Adwaita Pal of Mispus. | 7 | 13 | | 7-13 30.9.72 | Paid by cheque no 64/9840 dt 30.9.72 H... |
| 96. | Anandamohan Pal 1/2 S/o. Harinarjan Pal of Mispus. | 4 | 27 | | 4-27 26.9.72 | H... |
| 97. | Kashirath Pal 1/2 S/o. Harinarjan Pal of Mispus. | 4 | 28 | | 4-28 26.9.72 | H... |
| 98. | Sasthipada Pal 1/2 S/o. Harinarjan Pal of Mispus. | 4 | 27 | | 4-27 26.9.72 | H... |
| 99. | Minas - Sunil kr Pal 1/2 S/o. Harinarjan Pal of Mispus. minas represented by his guardian mother Akhala Bala Pal. | 4 | 27 | | 4-27 26.9.72 | H... |
| 100. | Akhala Bala Pal 1/2 S/o. Harinarjan Pal of Mispus. | 4 | 28 | | 4-28 26.9.72 | H... |
| | Carried over | 50123 | 5 | 4 | | |

50123-54

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. 18 paid by cheques and signature of collector.) |
|-----------|---|-------------------------|----|----------------------------------|--|
| | | Rs. | P. | | |
| | Brought forward ... | 50123 | 94 | | |
| | | 50123 | 54 | | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> <u>190</u> 422, 423 .18, .20 <u>2</u> | | | 3248.62 | Paid by cheque no 92/9835 dt 30.9.72 |
| 101. | Achala Bala Pal alias Achinta Rupini Das w/o. Adwaita Pal of. Mispu. | 3248 | 62 | 30.9.72 | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> <u>190</u> 421 .105 <u>2</u> | | | 897.65 | Paid by cheque no 91/9835 dt 30.9.72 |
| 102. | Atul Krishna Mondal s/o. Pishnu charan Mondal of. Mispu. | 897 | 65 | 30.9.72 | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> <u>194</u> 428, 397 .20, .14 <u>329</u> .635 | | | 2778.42 | Paid by cheque no 58/9640 dt 30.9.72 |
| 103. | Suniti kr Mukherjee s/o. Jagannath Mukherjee of. Routara. | 2778 | 42 | 30.9.72 | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> <u>194</u> 428, 397 .20, .14 <u>329</u> .635 | | | 2778.42 | Paid by cheque no 59/9640 dt 30.9.72 |
| 104. | Ajit kr Mukherjee s/o. Jagannath Mukherjee of. Routara. | 2778 | 42 | 30.9.72 | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> <u>194</u> 428, 397 .20, .14 <u>329</u> .635 | | | 2778.42 | Paid by cheque no 60/9640 dt 30.9.72 |
| 105. | Subodh Kr Mukherjee s/o. Jagannath Mukherjee of. Routara. | 2778 | 42 | 30.9.72 | |
| | TOTAL .. | 62605 | 07 | | |
| | (In words) | | | | |

Dated

12.9.1972

L. A

Collector,
Bisham

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

Dated

19

L. A Collector,
Bisham

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) | | | | | | | | | | | | |
|------------|--|-------------------------|-----------|------|----------------------------------|--|----------|------|------------|----------|--------------------|--|------|------|---|----|--------------------|--|
| | | Rs. | a. | P. | | | | | | | | | | | | | | |
| | Brought forward | 62 | 05 | 07 | | | | | | | | | | | | | | |
| | <table border="1"> <tr> <td>Kh. No.</td> <td>Plot. No.</td> <td>Area</td> </tr> <tr> <td>198</td> <td>307, 325</td> <td>.33, .41</td> </tr> </table> | Kh. No. | Plot. No. | Area | 198 | 307, 325 | .33, .41 | 3163 | = | 13 | 3163.13 30.9.72 | Paid by cheque no 85/9835 dt 30.9.72 | | | | | | |
| Kh. No. | Plot. No. | Area | | | | | | | | | | | | | | | | |
| 198 | 307, 325 | .33, .41 | | | | | | | | | | | | | | | | |
| 106. | Haladhar Banerjee II. s/o. Nalapati Banerjee of. Rautara. | 3163 | = | 13 | 3163.13 30.9.72 | Paid by cheque no 66/9640 dt 30.9.72 | | | | | | | | | | | | |
| 107. | Kanku prava Dabi II. w/o. Sashadhar Banerjee of. Rautara. | 3163 | = | 13 | 3163.13 30.9.72 | Paid by cheque no 67/9640 dt 30.9.72 | | | | | | | | | | | | |
| | <table border="1"> <tr> <td>Kh. No.</td> <td>Plot. No.</td> <td>Area</td> </tr> <tr> <td>203</td> <td>1179, 1181</td> <td>.03, .37</td> </tr> <tr> <td></td> <td>1183, 1185</td> <td>.18, .06</td> </tr> <tr> <td></td> <td>1192</td> <td>.025</td> </tr> </table> | Kh. No. | Plot. No. | Area | 203 | 1179, 1181 | .03, .37 | | 1183, 1185 | .18, .06 | | 1192 | .025 | 2405 | = | 82 | 2405.82 30.9.72 | Paid by cheque no 67/9640 dt 30.9.72 |
| Kh. No. | Plot. No. | Area | | | | | | | | | | | | | | | | |
| 203 | 1179, 1181 | .03, .37 | | | | | | | | | | | | | | | | |
| | 1183, 1185 | .18, .06 | | | | | | | | | | | | | | | | |
| | 1192 | .025 | | | | | | | | | | | | | | | | |
| 108. | Ram Satya Bagdi II. s/o. Began Bagdi of. Bandaha. | 2405 | = | 82 | 2405.82 30.9.72 | Paid by cheque no 97/9835 dt 30.9.72 | | | | | | | | | | | | |
| 109. | Bampada Bagdi II. s/o. Began Bagdi of. Bandaha. | 2405 | = | 82 | 2405.82 30.9.72 | Paid through Ple Sri Senthish ch. Seng Rampurhat. | | | | | | | | | | | | |
| | <table border="1"> <tr> <td>Kh. No.</td> <td>Plot. No.</td> <td>Area</td> </tr> <tr> <td>208 212</td> <td>1061, 1186</td> <td>.06, .07</td> </tr> </table> | Kh. No. | Plot. No. | Area | 208 212 | 1061, 1186 | .06, .07 | 170 | = | 72 | 170.72 20.9.72 | | | | | | | |
| Kh. No. | Plot. No. | Area | | | | | | | | | | | | | | | | |
| 208 212 | 1061, 1186 | .06, .07 | | | | | | | | | | | | | | | | |
| 110. | Ajit kr Pal I. s/o. Hariranjana Pal of. Kamalhati. | 170 | = | 72 | 170.72 20.9.72 | | | | | | | | | | | | | |
| | Carried over | 73913 | = | 69 | | | | | | | | | | | | | | |

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 | 73913 | 69 | | |
| | Kh. No. <u>208, 212</u> Plat. No. <u>1061, 1186</u> Area <u>06.07</u> | | | | |
| 111. | Amiya Kr Pal 1. s/o. Harirangan Pal of Kamakhati. | 170 | 73 | 170.73 26.9.72 | / |
| 112. | Satyaranjan Pal 1. s/o. Harirangan Pal of Kamakhati. | 170 | 72 | 170.72 26.9.72 | / |
| 113. | Nabakumar Pal 1. s/o. Harirangan Pal of Kamakhati | 170 | 72 | 170.72 26.9.72 | / |
| | Kh. No. <u>221</u> Plat. No. <u>424, 425, 426, 430, 308, 420, 1242</u> Area <u>00.12, 00.15, 00.15, 00.12, 00.12, 025.00</u> | | | | * |
| 114. | Baidya Nath Mondal v. s/o. Uday chandra Mondal of Mirpur. | 751 | 04 | 751.04 27.9.72 | Paid by cheque no 40/9835 dt 27.9.72 / |
| 115. | Bibhutikhusan Mondal v. s/o. Uday chandra Mondal of Mirpur. | 751 | 05 | 751.05 27.9.72 | Paid by cheque no 43/9835 dt 27.9.72 / |
| 116. | Radharaman Mondal v. s/o. Uday chandra Mondal of Mirpur. | 751 | 04 | 751.04 | Paid by cheque no 39/9835 dt 27.9.72 / |
| | TOTAL | 76678 | 99 | | |
| | (In words) | | | | |

Dated 12.7.1972

Date on which possession was taken under section 16 or 17, Act 1 of 1954, or under section 17, the number and date of the relevant orders of Government.

L. A. Collector,
Bishnupur

Dated

L. A. Collector,
Bishnupur

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|-------|----------------------------------|--|
| | | Rs. | a. p. | | |
| | Brought forward | 766 | 78 99 | | |
| | Kt. No. Plat. No. Area 221 424, 425 .00, 12 1/2 ✓ 426, 430 .00, 12 1/2 ✓ 385 428 .00, 12 1/2 ✓ 1242 1249 .025, .02 1/2 ✓ | | | | |
| 117. | Shyama Pada Mondal ✓ s/o. Uday chandra Mondal of. Misapur. | 751 | 05 | 751-05 27.9.72 | Paid by cheque no 41/9835 dt 27.9.72 <i>[Signature]</i> |
| 118. | Sentu kr Mondal S1/15 s/o. Byomkesh Mondal of. Radma. P.S. Mayurwas. | 83 | 45 | 83=45 26.9.72 | Paid through pleader Satis ch. Roy of Rhat <i>[Signature]</i> |
| 119. | Muktipada Pal S1/19 s/o. Gobinda Pal of. Misapur. | 83 | 45 | 83=45 26.9.72 | Paid through pleader Satis ch. Roy of Rhat. <i>[Signature]</i> |
| 120. | Tinu Bala Ghosh S1/19 w/o. Golam Ghosh of. Kamarhati. | 83 | 45 | 83=45 26.9.72 | Paid through pleader Satis ch. Roy of Rhat <i>[Signature]</i> |
| 121. | Adari Bala Mondal S1/19 w/o. Manik chandra Mondal of. Ranipur P.S. Sainthia. | 83 | 45 | 83=45 26.9.72 | Paid through pleader Satis ch. Roy of Rhat <i>[Signature]</i> |
| 122. | Asati Bala Dey S1/15 w/o. Niranjan Dey of. Fatepur. P.S. Barah. Dt. Murshidabad. Barnura | 83 | 45 | 83=45 26.9.72 | Paid through pleader Satis ch. Roy of Rhat <i>[Signature]</i> |
| | Carried over | 778 | 47 29 | | |

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 | 77847 | 29 | | | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td><u>Kh. No.</u></td> <td><u>Plot. No.</u></td> <td><u>Area</u></td> </tr> <tr> <td>221</td> <td>424, 425</td> <td>.08, 19; - ✓</td> </tr> <tr> <td></td> <td>426, 430</td> <td>.08, 19; 12/</td> </tr> <tr> <td></td> <td>305, 420</td> <td>.08, 19; 12/</td> </tr> <tr> <td></td> <td>1242, 1249</td> <td>.025, .08, 12; ✓</td> </tr> </table> | <u>Kh. No.</u> | <u>Plot. No.</u> | <u>Area</u> | 221 | 424, 425 | .08, 19; - ✓ | | 426, 430 | .08, 19; 12/ | | 305, 420 | .08, 19; 12/ | | 1242, 1249 | .025, .08, 12; ✓ | | | | |
| <u>Kh. No.</u> | <u>Plot. No.</u> | <u>Area</u> | | | | | | | | | | | | | | | | | | |
| 221 | 424, 425 | .08, 19; - ✓ | | | | | | | | | | | | | | | | | | |
| | 426, 430 | .08, 19; 12/ | | | | | | | | | | | | | | | | | | |
| | 305, 420 | .08, 19; 12/ | | | | | | | | | | | | | | | | | | |
| | 1242, 1249 | .025, .08, 12; ✓ | | | | | | | | | | | | | | | | | | |
| 123. | Minar - Huidoy Debangshi 2/110 alias - Apusba Debangshi s/o. Ramkarai Debangshi of Roypur P.S. Labapur. | 41 | 73 | 41 = 73 26.9.72 | Paid through Pleader Salish ch. dey of Rampurhat | | | | | | | | | | | | | | | |
| 124. | Mitarani Debangshi 2/110 s/o. Ramkarai Debangshi of Roypur. p.s. Labapur. | 41 | 72 | 41 = 72 26.9.72 | Paid through Pleader Salish ch. dey of Rihat | | | | | | | | | | | | | | | |
| 125. | Bhabeu Bala Mondal ✓ w/o. shyamsunder Mondal of Mathkahaia. P.S. Mayureswar. | 751 | 05 | 751 = 05 26.9.72 | Paid by cheque No 42/9835 dt 26.9.72 through Pleader Salish ch. dey | | | | | | | | | | | | | | | |
| 126. | Maru Bala Pal ✓ w/o. Madhusudan Pal of Mispur. | 751 | 04 | 751 = 04 26.9.72 | Paid by cheque No 36/9835 dt 26.9.72 through Pleader Salish ch. dey of Rhat. | | | | | | | | | | | | | | | |
| 127. | Sannari Debangshi 1/ w/o. Jiten Debangshi of Radma P.S. Mayureswar. | 375 | 52 | 375 = 52 26.9.72 | Paid through Pleader Salish ch. dey of Rhat | | | | | | | | | | | | | | | |
| 128. | Ashalata Mondal 1/ w/o. Santi kr Mondal of Hapin P.S. Mayureswar. | 375 | 53 | 375 = 53 26.9.72 | Paid through Pleader Salish ch. dey of Rhat | | | | | | | | | | | | | | | |
| | TOTAL | 80183 | 88 | | | | | | | | | | | | | | | | | |
| | (In words) | | | | | | | | | | | | | | | | | | | |

Dated 12.9.1972

L. A Collector,
Bisbhum

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

Dated

19

L. A Collector,
Bisbhum

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) | | | | | | | | | | | | | | | |
|------------|--|-------------------------|-----------|------|----------------------------------|--|-------------|--|----------|---------------|--|----------|---------------|--|------|------------------------|-------|--|----|--|--|
| | | Rs. | a. | p. | | | | | | | | | | | | | | | | | |
| | Brought forward | 80183 | | 88 | | | | | | | | | | | | | | | | | |
| | <table border="1"> <tr> <th>Kh. No.</th> <th>Plat. No.</th> <th>Area</th> </tr> <tr> <td>221</td> <td>424, 425</td> <td>.00, 1/2: V</td> </tr> <tr> <td></td> <td>426, 430</td> <td>.00, 1/2: 12/</td> </tr> <tr> <td></td> <td>305, 420</td> <td>.00, 1/2: 12/</td> </tr> <tr> <td></td> <td>1242</td> <td>1249 .025, .00, 1/2: V</td> </tr> </table> | Kh. No. | Plat. No. | Area | 221 | 424, 425 | .00, 1/2: V | | 426, 430 | .00, 1/2: 12/ | | 305, 420 | .00, 1/2: 12/ | | 1242 | 1249 .025, .00, 1/2: V | 80183 | | 88 | | |
| Kh. No. | Plat. No. | Area | | | | | | | | | | | | | | | | | | | |
| 221 | 424, 425 | .00, 1/2: V | | | | | | | | | | | | | | | | | | | |
| | 426, 430 | .00, 1/2: 12/ | | | | | | | | | | | | | | | | | | | |
| | 305, 420 | .00, 1/2: 12/ | | | | | | | | | | | | | | | | | | | |
| | 1242 | 1249 .025, .00, 1/2: V | | | | | | | | | | | | | | | | | | | |
| 129 | Nabakishor Pal 8V/9 s/o. Goleinda Pal q. Mispus. | 83 | 46 | | 83=46 26.9.72 | Paid through pleader Salish ch. dey of Rhat. | | | | | | | | | | | | | | | |
| 130 | Dwija Pada Pal 81/19 s/o. Goleinda Pal q. Mispus. | 83 | 46 | | 83=46 26.9.72 | Paid through pleader Salish ch. dey of Rhat. | | | | | | | | | | | | | | | |
| 131 | Sakti Pada Pal 81/19 s/o. Goleinda Pal q. Mispus. | 83 | 46 | | 83=46 26.9.72 | Paid through pleader Salish ch. dey of Rhat. | | | | | | | | | | | | | | | |
| | <table border="1"> <tr> <th>Kh. No.</th> <th>Plat. No.</th> <th>Area</th> </tr> <tr> <td>214</td> <td>1060</td> <td>.13</td> </tr> </table> | Kh. No. | Plat. No. | Area | 214 | 1060 | .13 | | | | | | | | | | | | | | |
| Kh. No. | Plat. No. | Area | | | | | | | | | | | | | | | | | | | |
| 214 | 1060 | .13 | | | | | | | | | | | | | | | | | | | |
| 132 | Haladhar Banerjee 11/8/42 s/o. Narapati Banerjee q. Rautara. | 426 | 78 | | 426=78 26.9.72 | | | | | | | | | | | | | | | | |
| 133 | Bhabani Rani Dasi 12/2/76 w/o. Haladhar Banerjee q. Rautara. | 256 | 11 | | 256=11 26.9.72 | | | | | | | | | | | | | | | | |
| | Carried over | 8117 | | 15 | | | | | | | | | | | | | | | | | |

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 collector.) |
|-----------|--|-------------------------|---------------------|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward ... Kh. No. <u>Plat. No. Area</u> <u>232, 233 433, 415 .015, .68</u> | 8117 | 15 | | |
| 134. | Suniti Kr Mukherjee $\sqrt{511//}$ s/o. Jagannath Mukherjee q. Rautara. | 1980 | 52 | 1980.52 30.9.72 | Paid by cheque no 58/9640 dt 30.9.72 |
| 135. | Ajit Kr Mukherjee $\sqrt{511//}$ s/o. Jagannath Mukherjee q. Rautara. | 1980 | 52 | 1980.52 30.9.72 | Paid by cheque no 59/9640 dt 30.9.72 |
| 136. | Subodh Kr Mukherjee $\sqrt{511//}$ s/o. Jagannath Mukherjee q. Rautara. | 1980 | 52 | 1980.52 30.9.72 | Paid by cheque no 60/9640 dt 30.9.72 |
| | Kh. No. <u>Plat. No. Area</u> <u>235 1050 .08</u> | | | | |
| 137. | Haradhan Pal $\sqrt{511//}$ s/o. Adwaita Pal q. Mispu. | 140 140 | 08 08 | 140.08 30.9.72 | Paid by cheque no 64/9640 dt 30.9.72 |
| 138. | Sudhis Kr Pal $\sqrt{511//}$ s/o. Adwaita Pal q. Mispu. | 140 | 08 | 140.08 30.9.72 | Paid by cheque no 62/9640 dt 30.9.72 |
| 139. | Madhusudan Pal $\sqrt{511//}$ s/o. Adwaita Pal q. Mispu. | 140 | 08 | 140.08 30.9.72 | Paid by cheque no 61/9640 dt 30.9.72 |
| | Total .. | 87478 | 95 | | |
| | (In words) | | | | |

Dated 12.9. 1972

L. A Collector, Raibhem

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

Dated

L. A Collector, Raibhem

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward -- | | | | | |
| | Kh. No. Plat. No. Area 246 1063 .04 1256 | 874 | 78 | 95 | | |
| 140. | Kanti Ram Sarkar II. S/o. Kastik eh. Sarkar of Mispur. | 105 | 06 | | 105-06 26.9.72 | |
| 141. | Radhashyam Sarkar II. S/o. Kastik eh. Sarkar of Mispur. | 105 | 06 | | 105-06 26.9.72 | |
| | Kh. No. Plat. No. Area 248 427 .17 | | | | | |
| 142. | Paritosh Bala Dasi 21 W/o. Atul Krishna Mondal of Mispur. | 350 | 20 | | 350-20 26.9.72 | |
| | Kh. No. Plat. No. Area 251 416, 436 .26, .02 | | | | | |
| 143. | Sudhis Kr Pal ✓ S/o. Adwaita Pal of Mispur. | 398 | 95 | | 398-95 30.9.72 | Paid by cheque no 62/9640 dt 30.9.72 |
| 144. | Madhusudan Pal ✓ S/o. Adwaita Pal of Mispur. | 398 | 96 | | 398-96 30.9.72 | Paid by cheque no 61/9640 dt 30.9.72 |
| | Carried over | 888 | 37 | 18 | | |

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 the amount No. if paid by cheque and signature of officer.) |
|-----------|--|-------------------------|----|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward ... | 88837 | 18 | | |
| | <u>Kh. No.</u> <u>Plot No.</u> <u>Area</u> 251 416,436 .26, .02 | | | | |
| 145. | Haladkan Pal ✓ S/o. Adwaita Pal of. Mispus. | 398 | 95 | 398-95 30.9.72 | Paid by cheque no 64/9640 dt 30.9.72 |
| 146. | Ananda motan Pal ✓ S/o. Hairanjan Pal of. Mispus. | 239 | 37 | 239=37 26.9.72 | ✓ |
| 147. | Kashinath Pal ✓ S/o. Hairanjan Pal of. Mispus. | 239 | 37 | 239=37 26.9.72 | ✓ |
| 148. | Sasthi pada Pal ✓ S/o. Hairanjan Pal of. Mispus. | 239 | 37 | 239=37 26.9.72 | ✓ |
| 149. | Miras - Sunil kr Pal ✓ S/o. Hairanjan Pal of. Mispus. Miras represented by his guardian mother Ahala Bala Pal. | 239 | 37 | 239=37 26.9.72 | ✓ |
| 150. | Ahala Bala Pal ✓ S/o. Hairanjan Pal of. Mispus. | 239 | 37 | 239=37 26.9.72 | ✓ |
| | TOTAL | 90432 | 98 | | |
| | (In words) | | | | |

Dated 12.9.1972

Date on which possession was taken under section 16 or 17, Act 1 of 1894, 11 under section 17, the number and date of the relevant orders of Government.

Dated

L. A Collector,
Bishnupur

L. A Collector,
Bishnupur

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

Case No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|------|----------------------------------|---|
| | | Rs. | a. | p. | | |
| | Brought forward | 90432 | 9 | 8 | | |
| | Kh. No. Plot No. Area | | | | | |
| | 255 1173, 1177 | 68 | 12 | 1170 | | |
| | 1173 | 005 | 12 | 1170 | | |
| | ✓ 1267 | 42 | 12 | 1170 | | |
| 151 | Sudhis kr Pal ✓ s11// S/o Adwaita Pal of Mispus. | 687 | 8 | 7 | 687-87 30.9.72 | Paid by cheque no 62/9640 dt 30.9.72 |
| 152 | Haradhan Pal ✓ s11// S/o Adwaita Pal of Mispus. | 687 | 8 | 7 | 687-87 30.9.72 | Paid by cheque no 64/9640 dt 30.9.72 |
| 153 | Madhusudan Pal ✓ s11// S/o Adwaita Pal of Mispus. | 687 | 8 | 7 | 687-87 30.9.72 | Paid by cheque no 61/9640 dt 30.9.72 |
| | Kh. No. Plot No. Area | | | | | |
| | 276 392 | 44 | | | | |
| 154 | Dwijapada Pal ✓ s11// S/o Goleinda Pal of Mispus. | 1253 | 8 | 5 | 1253-85 26.9.72 | Paid by cheque no 34/9835 dt 26.9.72 |
| 155 | Sakti Pada Pal ✓ s11// S/o Goleinda Pal of Mispus. | 1253 | 8 | 6 | 1253-86 26.9.72 | Paid by cheque no 33/9835 dt 26.9.72 |
| 156 | Mukti pada Pal ✓ s11// S/o Goleinda Pal of Mispus. | 1253 | 8 | 5 | 1253-85 26.9.72 | Paid by cheque no 32/9835 dt 26.9.72 |
| | Carried over | 96258 | 15 | | | |

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.—No cheque No. if paid by bank and signature of officer.) | | | | | | |
|-----------|---|--------------------------------|-----------|----------------------------------|---|------------|--------------------------------|--|--|--|--|
| | | Rs. | P. | | | | | | | | |
| | Brought forward ... | 96258 | 15 | | | | | | | | |
| | <table border="0"> <tr> <td>Kh. No.</td> <td>Plot. No.</td> <td>Area</td> </tr> <tr> <td>284</td> <td>1056</td> <td>.06</td> </tr> </table> | Kh. No. | Plot. No. | Area | 284 | 1056 | .06 | | | | |
| Kh. No. | Plot. No. | Area | | | | | | | | | |
| 284 | 1056 | .06 | | | | | | | | | |
| 157. | Manik Chandra Mondal S/o. Bipadbaran Mondal of Mispu. | 157 | 59 | 157=59 26.9.72 | / | | | | | | |
| 158. | Sukumar Mondal II S/o. Bipadbaran Mondal of Mispu. | 157 | 59 | 157=59 26.9.72 | / | | | | | | |
| | <table border="0"> <tr> <td>Kh. No.</td> <td>Plot. No.</td> <td>Area</td> </tr> <tr> <td>302</td> <td>1173, 1177</td> <td>.00 P. 1/20 ✓ .00 P. 1/20 ✓</td> </tr> </table> | Kh. No. | Plot. No. | Area | 302 | 1173, 1177 | .00 P. 1/20 ✓ .00 P. 1/20 ✓ | | | | |
| Kh. No. | Plot. No. | Area | | | | | | | | | |
| 302 | 1173, 1177 | .00 P. 1/20 ✓ .00 P. 1/20 ✓ | | | | | | | | | |
| 159. | Durga Dasi Pal ✓ W/o. Gopeswar Pal of Mispu. | 60 | 99 | 60=99 26.9.72 | / | | | | | | |
| 160. | Mina - Niyati Dasi ✓ D/o. Gopeswar Pal of Mispu Mina represented by her mother Durga Dasi Pal w/o Gopeswar Pal. | 60 | 98 | 60=98 26.9.72 | / | | | | | | |
| 161. | Gopal Chandra Pal ✓ S/o. Karam Pal of Mispu. | 121 | 96 | 121=96 26.9.72 | / | | | | | | |
| 162. | Bijoy Krishna Pal ✓ S/o. Madhusudan Pal of Mispu. | 60 | 99 | 60=99 26.9.72 | / | | | | | | |
| | TOTAL | 96878 | 25 | | | | | | | | |
| | (In words) | | | | | | | | | | |

Dated

12.9.1972

L. A. Collector,
Bisham

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

Dated

19

L. A. Collector,
Bisham

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) | | | | | | |
|------------|--|----------------------------|----------|------|----------------------------------|--|----------------------------|--|--|--|--|--|
| | | Rs. | a. | p. | | | | | | | | |
| | Brought forward | 96878 | 25 | | | | | | | | | |
| | <table border="1"> <tr> <th>Kh. No.</th> <th>Plot No.</th> <th>Area</th> </tr> <tr> <td>302</td> <td>1173, 1177</td> <td>.00 12: 1/2 .00 12: 1/2</td> </tr> </table> | Kh. No. | Plot No. | Area | 302 | 1173, 1177 | .00 12: 1/2 .00 12: 1/2 | | | | | |
| Kh. No. | Plot No. | Area | | | | | | | | | | |
| 302 | 1173, 1177 | .00 12: 1/2 .00 12: 1/2 | | | | | | | | | | |
| 163. | Biraj Krishna Pal w/o. Madhusudan Pal. of Nisapur. | 60 | 99 | | 60 = 99 26.9.72 | | | | | | | |
| 164. | Sudhamukhi Pal w/o. Satyagopal Pal of Bandaha. | 40 | 66 | | 40 = 66 26.9.72 | | | | | | | |
| 165. | Minas - Santigopal Pal w/o. Satyagopal Pal of Bandaha. | 40 | 66 | | 40 = 66 26.9.72 | | | | | | | |
| | minas represented by his guardian mother Sudha Mukhi Pal. w/o Satya gopal pal. | | | | | | | | | | | |
| 166. | Minas. Mayana Pal w/o. Satyagopal Pal of Bandaha | 40 | 65 | | 40 = 65 26.9.72 | | | | | | | |
| | minas represented by his guardian mother Sudhamukhi Pal. w/o Satya gopal pal. | | | | | | | | | | | |
| | Carried over | 97061 | 21 | | | | | | | | | |

97061 = 21

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 when No. is paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward | 97061 | 21 | | |
| | <u>Kr. No.</u> <u>Plot. No.</u> <u>Area</u> | | | | |
| | 323 973 .035 | | | | |
| 167 | Dwijapada Pal 1. S/o. Golinda Pal Q. Mispus. | 52 | 72 | 52.72 26.9.72 | Paid by cheque no 34/9835 dt 26.9.72 |
| 168 | Sakti pada Pal 1. S/o. Golinda Pal Q. Mispus. | 52 | 72 | 52.72 26.9.72 | Paid by LA cheque no 33/9835 dt 26.9.72 |
| 169 | Makti pada Pal 1. S/o. Golinda Pal Q. Mispus. | 52 | 72 | 52.72 26.9.72 | Paid by LA cheque no 32/9835 dt 26.9.72 |
| 170 | Nalakistais Pal 1. S/o. Golinda Pal Q. Mispus. | 52 | 72 | 52.72 26.9.72 | Paid by LA cheque no 35/9835 dt 26.9.72 |
| | <u>Kr. No.</u> <u>Plot. No.</u> <u>Area</u> | | | | |
| | 344 429 .20 | | | | |
| 171 | Sudhis kr Pal vs 11// S/o. Adwaita Pal Q. Mispus. | 573 | 46 | 573.46 30.9.72 | Paid by cheque no 62/9640 dt 30.9.72 |
| 172 | Madhusudan Pal vs 11// S/o. Adwaita Pal Q. Mispus. | 573 | 45 | 573.45 30.9.72 | Paid by cheque no 61/9640 dt 30.9.72 |
| 173 | Haradhan Pal vs 11// S/o. Adwaita Pal Q. Mispus. | 573 | 46 | 573.46 30.9.72 | Paid by cheque no 64/9640 dt 30.9.72 |
| | TOTAL | 98992 | 46 | | |
| | (In words) | | | | |

Dated

12.9. 1972

L.A. Collector,

Raichur

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

Dated

19

L.A. Collector,

Raichur

West Bengal Form No 244.

Sanction granted with

G.O. No. 2099-1 (L.A)

Dt. 11.1.71

Rs. 36,239/- +

Rs. 18,638/-

FORM 13
(See PARAGRAPH 00)

Mouza - Mirpur

SI. No. 94

P.S. Majumdar Hal

Dt. Bisbham.

LAND ACQUISITION

CASE No. 35 of 1967-68
Sec. 7 of Act II of 1948 read with
Proceedings under Section 11, Act I of 1894

Acquisition of land for extension of Disty No. 7A of M.D.B.C
from chain 145.30 to 221.50, in the dist of Bisbham.

Name of project

Notice
Notification No. 7897 date 13.7.71
Published at page 259-61 Part I of the Calcutta Gazette of the 14.8.72
Declaration No. Extraordinary

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

Published at page Part of the Calcutta Gazette of the
Mouza:- Mirpur - SI. No. 94, P.S. Majumdar Hal - Dt. Bisbham.
e.s. Plots in full:- 308, 309, 311, 330, 394, 395, 417, 428
429, 1047, 1050, 1051, 1052, 1056, 1057, 1058, 1059, 1060
1061, 1062, 1173, 1180, 1182, 1183, 1185, 1186, 1187, 1188, 1189
1190 and 972/1224
e.s. Plots in part:- 249, 304, 305, 306, 307, 310, 312, 313, 314
324, 325, 326, 328, 329, 389, 391, 392, 393, 396, 397
415, 416, 418, 420, 421, 422, 423, 424, 425, 426, 427, 430, 433
435, 436, 438, 968, 973, 977, 982, 984, 985, 986, 1045
1046, 1053, 1054, 1055, 1064, 1177, 1178, 1179, 1181, 1192, 1193
1194, 415/1220, 1201/1223, 1063/1259, 420/1249, 1173/1267
and 305/1242

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.

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

Base of calculation

Doem - 9.22 acres @ Rs. 8300/- Per acre
Saem - 3.41 " @ Rs. 5100/- " "
Pikus - .68 of an acre @ Rs. 4150/- " "
Pikuspa - .42 " " @ Rs. 2040/- " "
Bhiti .115 " " @ Rs. 5850/- " "
Danga .20 " " @ Rs. 2040/- " "
Bagan .005 " " @ Rs. 4000/- " "
Rasta .12 " " @ Rs. 1000/- " "
Gardajak .17 " " @ Rs. 2000/- " "
Pahit
Total: 14.34 acres.

compensation for the period under acquisition has been calculated @ 6% per annum for 3 years 13 days only, under the provision of section 7(3) of Act II/1948.

Possession delivered on 31.1.69

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

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

Total value of the land ... Ra.

Per. Period
Additional compensation on the market value under section 23(2), 7(3) Act II / 1948 Ra. 180 64 = 89

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

Interest under Section 34, Act I of 1894. Ra.

Capitalized value of Government Revenue abated.

Award under Section 11, Act I of 1894.

Total Rs. 180 64 = 89 (in words)

Rs. eighteen thousand + sixty four and paise eighty nine only.

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

Name of estate

Taxl No. Holding No.

District.

Area of parent Estate

Revenue of parent Estate Rs.

Amount of Government Revenue abated Rs.

Date from which the abatement takes effect.

LAND ACQUISITION

Mouza - Misra

M. No. 24

P. S. Majumdar

CASE No. 35 of 1967-68

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. | As. | P. | | |
| | Brought forward | | | | | |
| | <u>Kr. No.</u> <u>Plot. No.</u> <u>Area</u> | | | | | |
| | 6 1052 .06 | | | | | |
| | 1057 .06 | | | | | |
| 1. | Mahadeva Mondal ✓✓ S/o. Kanti Mondal of. Misra. | 18 | 58 | | | |
| 2. | Kumaraiah Mondal ✓✓ S/o. Kanti Mondal of. Misra. | 18 | 58 | | | |
| 3. | Ajit-kr Mondal ✓✓ S/o. Kanti Mondal of. Misra. | 18 | 58 | | | |
| 4. | Sujit-kr Mondal ✓✓ S/o. Kanti Mondal of. Misra. | 18 | 58 | | | |
| 5. | Sunil Kr Mondal ✓✓ S/o. Kanti Mondal of. Misra. | 18 | 58 | | | |
| 6. | Rani Lakshmi Mondal ✓✓ S/o. Kanti Mondal of. Misra. | 18 | 58 | | | |
| | 36 1047 .14 | | | | | |
| 7. | Baidyanath Dutta 11. S/o. Kuitibas Dutta of. Misra. | 65 | 03 | | | |
| 8. | Narayan Dutta 11. S/o. Kuitibas Dutta 11. of. Misra. | 65 | 04 | | | |
| | 41 972 .05 | | | | | |
| | 1224 | | | | | |
| 9. | Nalaki Saha Pal 1/24 S/o. Goleinda Pal of. Misra. | 5 | 62 | | | |
| 10. | Dwijapada Pal 1/24 S/o. Goleinda Pal of. Misra. | 5 | 62 | | | |
| | Carried over | 252 | 79 | | | |

252-79

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. | | | | | | | | | | |
| | | 252 | 79 | | | | | | | | | | |
| | Brought forward | 252 | 79 | | | | | | | | | | |
| | <table border="0"> <tr> <td>K. No.</td> <td>Plot No.</td> <td>Area</td> </tr> <tr> <td>41</td> <td>972</td> <td>.05</td> </tr> <tr> <td></td> <td>1224</td> <td></td> </tr> </table> | K. No. | Plot No. | Area | 41 | 972 | .05 | | 1224 | | | | |
| K. No. | Plot No. | Area | | | | | | | | | | | |
| 41 | 972 | .05 | | | | | | | | | | | |
| | 1224 | | | | | | | | | | | | |
| 11. | Saktipada Pal /son S/o. Goleinda Pal of. Mispus. | | 5=62 | | | | | | | | | | |
| 12. | Muklipada Pal /son S/o. Goleinda pal of. Mispus. | | 5=62 | | | | | | | | | | |
| 13. | Aranda notan Pal 25// S/o. Hari Ranjan pal of. Mispus. | | 3=08 | | | | | | | | | | |
| 14. | Kashirath Pal 25// S/o. Hari Ranjan Pal of. Mispus. | | 3=08 | | | | | | | | | | |
| 15. | Sakti pada Pal 25// S/o. Hari Ranjan pal of. Mispus. | | 3=08 | | | | | | | | | | |
| 16. | Miras - Sunil kr Pal 25// S/o. Hari Ranjan Pal of. Mispus. Miras represented by his guardian mother Ahala Bala Pal. | | 3=08 | | | | | | | | | | |
| 17. | Ahala Bala Pal 25// S/o. Hari Ranjan pal of. Mispus. | | 3=08 | | | | | | | | | | |
| 18. | Sudhis kr Pal /son/ S/o. Adwaita Pal of. Mispus. | | 5=13 | | | | | | | | | | |
| 19. | Madhusudan Pal /son/ S/o. Adwaita Pal of. Mispus. | | 5=13 | | | | | | | | | | |
| 20. | Haradhan Pal /son/ S/o. Adwaita pal of. Mispus. | | 5=14 | | | | | | | | | | |
| | TOTAL | 294 | 83 | | | | | | | | | | |
| | (In words) | | | | | | | | | | | | |

294=83

Dated 10

L.A. Collector,
Bastahem

Date on which possession was taken under section 16 or 17, Act 1 of 1894. 11 under section 17, the number and date of the relevant orders of Government.

Dated 19

Collector,

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | | 294 | = | 83 | | |
| | Brought forward | 294 | = | 83 | | |
| | Kh. No. Plat. No. Area | | | | | |
| | 41 982 .01 | | | | | |
| | 977 .02 | | | | | |
| 21 | Sudhis Kr Pal ✓✓ w/o. Adwaita Pal of Har Mispur. | 5 | = | 33 | | |
| 22 | Madhusudan Pal ✓✓ w/o. Adwaita Pal of Mispur. | 5 | = | 33 | | |
| 23 | Haradhan Pal ✓✓ w/o. Adwaita Pal of Mispur. | 5 | = | 33 | | |
| 24 | Ananda Mahan Pal 1/22 w/o. Harinangan Pal of Mispur. | 3 | = | 19 | | |
| 25 | Kashinath Pal 1/22 w/o. Harinangan Pal of Mispur. | 3 | = | 19 | | |
| 26 | Sastipada Pal 1/2 w/o. Harinangan Pal of Mispur. | 3 | = | 20 | | |
| 27 | Miras - Sunil Kr Pal 1/22 w/o. Harinangan Pal of Mispur miras represented by his guardian mother Achala Bala Pal | 3 | = | 20 | | |
| 28 | Achala Bala Pal 1/2 w/o. Harinangan Pal of Mispur. | 3 | = | 20 | | |
| | Carried over | 326 | = | 80 | | |

326 = 80

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward | 326 | 80 | | |
| | Kh. No. 43/1 Flat No. 249 968 .09 | 326 | 80 | | |
| 29. | Distinct Board Sui. | 19 | 13 | | |
| | 57 1053 .02 1054 .02 1055 .025 1064 .04 | | | | |
| 30. | Kanki Ram sarkar 90. Kartik eh sarkar of. Misapur. | 48 | 77 | | |
| 31. | Radhakshyam sarkar 90. Kartik eh sarkar of. Misapur. | 48 | 78 | | |
| | 57 1051 .10 | | | | |
| 32. | Sakish eh Dey 90. Purna eh Dey of. Rampurhat. | 46 | 45 | | |
| 33. | Batakuishra Dey 90. Purna eh Dey of. Kamarkhali. | 46 | 46 | | |
| | 57 1045 .04 | | | | |
| 34. | Sudhu kr Dey 90. Bholanath Dey of. Kamarkhali. | 18 | 58 | | |
| 35. | Amiya kr Dey 90. Bholanath Dey of. Kamarkhali. | 18 | 58 | | |
| | 57 1046 .11 | | | | |
| 36. | Sakish eh Dey 90. Purna eh Dey of. Rampurhat. | 25 | 55 | | |
| 37. | Batakuishra Dey 90. Purnaehardua Dey of. Rampurhat. | 25 | 55 | | |
| | TOTAL | 624 | 65 | | |

(In words)

624=65

Dated

19

L. A. Collector,
Ranchi

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

Dated

19

Collector,

LAND ACQUISITION

CASE No. 35 OF 1967-68

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. | D. | P. | | |
| | Brought forward | | | | | |
| | | 624 | | 65 | | |
| | | 624 | | 65 | | |
| | Kh. No. <u>57</u> Plat. No. <u>1046</u> Area <u>.11</u> | | | | | |
| 38. | Amiya Kr Dey 1. S/o. Bhola Nath Dey of Kamarkhali. | 25 | | 55 | | |
| 39. | Sudhis Kr Dey 1. S/o. Bhola Nath Dey of Kamarkhali. | 25 | | 54 | | |
| | 64 984 .185 1062 .07 | | | | | |
| 40. | Gopal Garai 2. S/o. Fatik en Garai of Mispur. | 236 | | 91 | | |
| | 69 1178 .45 1194 .005 | | | | | |
| 41. | Sudhis Kr Pal ✓ S/o Adwita Pal ✓ of Mispur. | 228 | | 34 | | |
| 42. | Haradhan Pal ✓ S/o. Adwita Pal ✓ of Mispur. | 228 | | 34 | | |
| 43. | Madhusudan Pal ✓ S/o. Adwita Pal ✓ of Mispur. | 228 | | 35 | | |
| | 80 1059 .06 | | | | | |
| 44. | Achinta Rupini Dasi 2. W/o. Adwita Pal of Mispur. | 22 | | 30 | | |
| | 87 1201 .23 1223 | | | | | |
| 45. | Subhash Pal 2. S/o. Kalachand Pal of Kalikapur. | 496 | | 40 | | |
| | 87 1201 .23 1223 | | | | | |
| | 1193 .16 | | | | | |
| | Carried over | 2116 | | 38 | | |

2196-37

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|---|
| | | Ra. | P. | | |
| | Brought forward | 21 | 38 | | |
| | <u>Kh. No.</u> <u>Pat. No.</u> <u>Area</u> | | | | |
| | 87 1188 .07 | | | | |
| | 1182 .14 | | | | |
| 46 | Shyam Sundar Pal 2- | 195 | 10 | | |
| | 90. Tinkari Pal | | | | |
| | 4. Kalikapus. | | | | |
| | 87 1180 .19 | | | | |
| 47 | Anulja Ratan Pal 11 | 88 | 26 | | |
| | 90. Tinkari Pal | | | | |
| | 4. Kalikapus. | | | | |
| 48 | Sarbanangala Dasi 11/51 | 88 | 27 | | |
| | 90. Harinangan Pal | | | | |
| | 4. Kalikapus. | | | | |
| | 88 1158 .05 | | | | |
| 49 | Akhita Rupini Dasi 2- | 18 | 58 | | |
| | 90. Akhita Pal | | | | |
| | 4. Mispus. | | | | |
| | 116 1190 .04 | | | | |
| 50 | Sasta Bagdi 2- | 37 | 16 | | |
| | 90. Maruon Bagdi | | | | |
| | 4. Mispus. | | | | |
| | 115 1189 .29 | | | | |
| 51 | Sudhis Pal ✓✓✓ | 44 | 90 | | |
| | 90. Adwita Pal | | | | |
| | 4. Mispus. | | | | |
| 52 | Madhusudan Pal ✓✓✓ | 44 | 90 | | |
| | 90. Adwita Pal | | | | |
| | 4. Mispus. | | | | |
| 53 | Hanadhar Pal ✓✓✓ | 44 | 91 | | |
| | 90. Adwita Pal | | | | |
| | 4. Mispus. | | | | |
| 54 | Ananda Mahan Pal 1/2 | 26 | 94 | | |
| | 90. Harinangan Pal | | | | |
| | 4. Mispus. | | | | |
| | TOTAL | 2705 | 40 | | |
| | (In words) | | | | |

~~2705-49~~
19 2705'39

Dated

L. A Collector, Bishn

Date on which possession was taken under section 16 or 17, Act I of 1892, or under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector,

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|-------|----------------------------------|--|
| | | Rs. | a. p. | | |
| | Brought forward | 2705 | 39 | | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> | | | | |
| | 126 1189 .29 | | | | |
| 55. | Kashinath Pal 1/2 S/o. Harinonjan Pal of. Mis pur | 26 | 94 | | |
| 56. | Sasthi pada Pal 1/2 S/o. Harinonjan Pal of. Mis pur. | 26 | 94 | | |
| 57. | Minas - Sunil kr Pal 1/2 S/o. Harinonjan Pal of. Mis pur minas represented by his guardian mother Behala Bala Pal | 26 | 94 | | |
| 58. | Behala Bala Pal 1/2 S/o. Harinonjan Pal of. Mis pur. | 26 | 95 | | |
| | 135 1187 .09 | | | | |
| 59. | Mahadeb Mondal ✓✓ S/o. Kanki Mondal of. Mis pur. | 13 | 93 | | |
| 60. | Kumarish Mondal ✓✓ S/o. Kanki Mondal of. Mis pur. | 13 | 93 | | |
| 61. | Ajil- kr Mondal ✓✓ S/o. Kanki Mondal of. Mis pur. | 13 | 93 | | |
| 62. | Sujit Mondal ✓✓ S/o. Kanki Mondal of. Mis pur. | 13 | 94 | | |
| 63. | Sunil Mondal ✓✓ S/o. Kanki Mondal of. Mis pur. | 13 | 94 | | |
| 64. | Lakshmi Rani Mondal ✓✓ S/o. Kanki Mondal of. Mis pur. | 13 | 94 | | |
| | Carried over | 2896 | 78 | | |

2896 = 78

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. paid by cheques and signature of officer.) |
|-----------|---|-------------------------|------|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward | | 78 | | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> | | | | |
| | 147 306 .195 | 2896 | = 88 | | |
| | 415 | 2896 | = 78 | | |
| | 1220 .065 | | | | |
| 65. | Sishupada Dutta ✓. 90. Bidur en Dutta of Mispur (Batailpara). | 47 | = 25 | | |
| 66. | Madan Mahan Dutta ✓. 90. Bidur en Dutta of Mispur (Batailpara). | 47 | = 25 | | |
| 67. | Hato Dutta ✓. 90. Bidur en Dutta of Mispur (Batailpara). | 47 | = 25 | | |
| 68. | Itaro Dutta ✓. 90. Bidur en Dutta of Mispur (Batailpara). | 47 | = 25 | | |
| 69. | Satya charan Dutta ✓. 90. Akilash Dutta of Mispur (Batailpara). | 94 | = 50 | | |
| 70. | Manik Dutta ✓. 90. Akilash Dutta ✓. of Mispur (Batailpara). | 156 | 418 | = 50 | |
| | | | .025 | | |
| 71. | Kshudiram Saha 11. 90. Sashi Saha of Mispur. | 18 | = 90 | | |
| 72. | Sudarshan Saha 11. 90. Sashi Saha of Mispur. | 18 | = 90 | | |
| | 157 417 .24 | | | | |
| | 435 .05 | | | | |
| 73. | Dwijapada Pal ✓ 90. Goleinda Pal of Mispur. | 146 | = 15 | | |
| 74. | Saktipada Pal ✓ 90. Goleinda Pal of Mispur. | 146 | = 16 | | |
| | TOTAL .. | 3604 | = 89 | | |
| | (In words) | | | | |

3604-89

Dated

19

89

L. A. Collector,
Bisham

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

Dated

19

Collector,

LAND ACQUISITION

CASE No. 35 OF 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|-----------|----------------------------------|---|
| | | Rs. | a. | p. | | |
| | | | | 364 = 89 | | |
| | Brought forward | | | 364 = 89 | | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> | | | | | |
| | 157 417 .24 | | | | | |
| | 435 .05 | | | | | |
| 75. | Mukhi Pada Pal ✓ of. Goleinda Pal ✓ of. Mispur. | | | 146 = 16 | | |
| | 158/1 249 .012/11 | | | 2 = 73 | | |
| 76. | District Board Sui. | | | | | |
| | 159 310 .215 | | | | | |
| 77. | Tinkari Das Bainagya of. Haridas Bainagya of. Rautara, | | | 325 = 08 | | |
| | 160 314 .025 | | | | | |
| 78. | Nistapaki Roy of. Umasonkar Roy of. Rautara. | | | 37 = 80 | | |
| | 162 393 .16 | | | | | |
| 79. | Nabakishor Pal of. Goleinda Pal of. Mispur. | | | 241 = 92 | | |
| | 165 395 .27 | | | | | |
| | 311 .23 | | | | | |
| 80. | Niskibhusan Mallik of. Bihari Lal Mallik of. Mispur. | | | 756 = 00 | | |
| | 165 396 .02 | | | | | |
| 81. | Tarini Bala Das of. Ramon Mallik of. Mispur (Batailpara). | | | 30 = 24 | | |
| | 166 391 .18 | | | | | |
| | 394 .18 | | | | | |
| | 389 .005 | | | | | |
| 82. | Tinkari Das Bainagya of. Hari Das Bainagya of. Rautara. | | | 339 = 10 | | |
| | Carried over | | | 5483 = 92 | | |

5484 = 92
5483 = 92

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----------|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward | | | 5483 92 | |
| | Kn. No. 168 | Plot No. 304 | Area .08 | 5484=02 | |
| | | 313 | .09 | 5483=92 | |
| 83. | Gour Nag 11. S/o. Pramballav Nag of. Rautara. | | | 128 = 52 | |
| 84. | Bhairabi Nag 11. S/o. Radhakaballav Nag of. Rautara. | | | 128 = 52 | |
| | 170 | 308 | .03 | | |
| 85. | Gour Bala Mondal 21. S/o. Santosh kr Mondal of. Mispur (Batailpara). | | | 45 = 36 | |
| | 170 | 330 | .03 | | |
| 86. | Panekhai Mondal 11. S/o. Harilal Mondal of. Mispur (Batailpara). | | | 22 = 67 | |
| 87. | Manarajan Mondal 11. S/o. Harilal Mondal of. Mispur (Batailpara). | | | 22 = 68 | |
| | 172 | 326 | .30 | | |
| 88. | Hare Bala Dasi 21. W/o. Dharamidhar chandha of. Rautara. | | | 453 = 60 | |
| | 172 | 328 | .16 | | |
| 89. | Uma Dasi Dasi 21. W/o. Bidur oh Das of. Mispur. | | | 241 = 92 | |
| | 176 | 312 | .25 | | |
| | | 324 | .04 | | |
| 90. | Bhalani nandan Mukherjee. S/o. Sakti pada Mukherjee of. Rautara. | | | 438 = 47 | |
| | TOTAL | | | 6965 = 66 | |
| | (In words) | | | | |

6965=66

Dated

19

L. A. Collector,
Bisham

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

Dated

19

Collector,

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|---------------|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | | 6965 | = | 66 | | |
| | Brought forward | 6965 | = | 66 | | |
| | Kr. No. 178 | Mat. No. 309 | | Area .08 | | |
| 91. | Baidyanath Dutta 11. 90. Kiskibas Dutta of Mispu. | | | 60 = 48 | | |
| 92. | Narayan Dutta 11. 90. Kiskibas Dutta of Mispu. | | | 60 = 48 | | |
| | 179 | 420 .60 | | 430 .58 1/2 ✓ | | |
| | | 424 .12 1/2 ✓ | | 420 .48 1/2 ✓ | | |
| | | 425 .09 1/2 ✓ | | 1249 | | |
| | | 426 .005 1/2 ✓ | | 305 .09 | | |
| 93. | Akhita Rupini Dasi 11. 90. Adwita Pal of Mispu. | | | 1770 = 70 | | cheque. |
| | 183 | 438 | | .005 | | |
| 94. | Sudha kr Pal ✓✓✓ 90. Adwita Pal of Mispu. | | | 1 = 26 | | |
| 95. | Madhusudan Pal ✓✓✓ 90. Adwita Pal of Mispu. | | | 1 = 26 | | |
| 96. | Haradhan Pal ✓✓✓ 90. Adwita Pal of Mispu. | | | 1 = 26 | | |
| 97. | Ananda Matan Pal 1/2 90. Harinonjan Pal of Mispu. | | | 0 = 75 | | |
| 98. | Kashinath Pal 1/2 90. Harinonjan Pal of Mispu. | | | 0 = 75 | | |
| 99. | Sasthi pada Pal 1/2 90. Harinonjan Pal of Mispu. | | | 0 = 76 | | |
| 100. | Nihar - Sunil kr Pal 1/2 90. Harinonjan Pal of Mispu. | | | 0 = 76 | | |
| | minor as presented by his guardian mother Akhala Bala Carried over | | | 8864 = 12 | | |

8864 = 12

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 shall be paid by cheques and signature of officer.) |
|-----------|--|-------------------------|-----|----------------------------------|---|
| | | Rs. | P. | | |
| | Brought forward | | | 8864 = 12 | |
| | | | | 8864 = 12 | |
| | Kh. No. Plat. No. Area | | | | |
| | 183 438 .005 | | | | |
| 101 | Achala Bala Pal w/o. Hanumanjan Pal of. Misapur. | 1/2 | 71 | 0 = 76 | |
| | 190/2 422 .18 | | | | |
| | 423 .20 | | | | |
| 102 | Achala Bala Pal w/o. Chasi Achinta Rupini Das w/o. Advaita Pal of. Misapur. | > | > | 574 = 56 | |
| | 190/2 421 .105 | | | | |
| 103 | Atul Krishna Mondal of. Krishna Charan Mondal of. Misapur. | > | > | 158 = 76 | |
| | 194 428 .20 | | | | |
| | 397 .14 | | | | |
| | 329 .635 | | | | |
| 104 | Sunil kr Mukherjee of. Jagannath Mukherjee of. Rautara. | 1/2 | 1/2 | 491 = 39 | |
| 105 | Ajit kr Mukherjee of. Jagannath Mukherjee of. Rautara. | 1/2 | 1/2 | 491 = 39 | |
| 106 | Subodh kr Mukherjee of. Jagannath Mukherjee of. Rautara. | 1/2 | 1/2 | 491 = 40 | |
| | 198 307 .33 | | | | |
| | 325 .41 | | | | |
| 107 | Haladhas Banerjee of. Narapati Banerjee of. Rautara. | 1/2 | 1/2 | 559 = 43 | |
| 108 | Kanak Prava Debi w/o. Sastadhas Banerjee of. Rautara. | 1/2 | 1/2 | 559 = 44 | |
| | TOTAL | | | 12191 = 25 | |
| | (In words) | | | | |

12191 = 25

Dated

19

L. A. Collector,
Tribal

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

Dated

19

Collector,

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|---|
| | | Rs. | a. | p. | | |
| | Brought forward | | | | | |
| | | 12191 | | 25 | | |
| | <u>Kh. No.</u> <u>Plot. No.</u> <u>Area</u> | 12191 | | 25 | | |
| | 202 1179 .03 | | | | | |
| | 1181 .37 | | | | | |
| | 1183 .18 | | | | | |
| | 1185 .06 | | | | | |
| | 1192 .025 | | | | | |
| 109. | Ram Satya Bagdi 11. 90. Begun Bagdi of. Bandaha. | 425 | | 49 | | |
| 110. | Ram pada Bagdi 11. 90. Begun Bagdi of. Bandaha. | 425 | | 50 | | |
| | 208 1061 .06 | | | | | |
| | 212 1186 .07 | | | | | |
| 111. | Ajit-kr Pal 1. 90. Harinarjan Pal of. Kamarkahi. | 30 | | 19 | | |
| 112. | Amiya kr Pal 1. 90. Harinarjan Pal of. Kamarkahi. | 30 | | 19 | | |
| 113. | Satya Ranjan Pal 1. 90. Naba kr Pal of. Kamarkahi. | 30 | | 20 | | |
| 114. | Naba Kumar Pal 1/2 90. Harinarjan Pal of. Kamarkahi. | 30 | | 20 | | |
| | 221 424 .00 1/2; 1/2 430 .00 1/2; 1/2 | | | | | |
| | 425 .00 1/2; 1/2 205 | | | | | |
| | 426 .00 1/2; 1/2 1242 | | | | | |
| | 420 .00 1/2; 1/2 | | | | | |
| | 1249 ✓ | | | | | |
| 115. | Baidyanath Mondal ✓ 90. Uday ch Mondal of. Mispur. | 132 | | 83 | | |
| 116. | Bibhuti Uthasan Mondal ✓ 90. Uday ch Mondal of. Mispur. | 132 | | 83 | | |
| 117. | Radha Ramon Mondal ✓ 90. Uday ch Mondal of. Mispur. | 132 | | 83 | | |
| | Carried over | 13561 | | 51 | | |
| | | 13561 | | 51 | | |

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|-----------|--|-------------------------|----|----------------------------------|---|
| | | Rs. | P. | | |
| | | 135 | 61 | | |
| | Brought forward | 135 | 61 | | |
| | Kh. No. Plat. No. Area ... 221 424 1/2 1/2 430 1/2 1/2 425 1/2 1/2 305 1/2 426 1/2 1/2 1242 1/2 430 1/2 1/2 1249 | | | | |
| 118. | Shyamapada Mondal ✓. S/o. Uday en Mondal Q. Mispat. | 132 | 83 | | |
| 118A. | Sentu Kr Mondal 8 1/2 S/o. Byomkesh Mondal Q. Radna P.S. Mayunowar. | 14 | 76 | | |
| 119. | Mukhipada Pal 8 1/4 S/o. Goleinda Pal Q. Mispat. | 14 | 76 | | |
| 120. | Tiru Bala Ghosh 8 1/4 S/o. Golan Ghosh Q. Kameshaki. | 14 | 76 | | |
| 121. | Adai Bala Mondal 8 1/4 S/o. Manik en Mondal Q. Bonipus. P.S. Sairthia | 14 | 76 | | |
| 122. | Araki Bala Dey 8 1/4 S/o. Niranjan Dey Q. Falapur P.S. Baraya. | 14 | 76 | | |
| 123. | Mines - Huiday Debangshi 2 1/2 Area Apurba Debangshi S/o. Ram Kanai Debangshi Q. Roypur P.S. Roypur Mines represented by his guardian father Ram Kanai Debangshi | 7 | 38 | | |
| 124. | Mira Rani Debangshi 2 1/2 S/o. Ram Kanai Debangshi Q. Roypur. | 7 | 38 | | |
| 125. | Bhaleu Bala Mondal ✓. S/o. Shyamsundar Mondal Q. Mathbatera. P.S. Mayunowar. | 132 | 83 | | |
| | TOTAL | 139 | 15 | | |
| | (In words) | | | | |

13915=83
73

Dated 19 73 L. A. Collector, Barahat.

Date on which possession was taken under section 16 or 17, Act I of 1884, or under section 17, the number and date of the relevant orders of Government.

Dated 19 Collector,

Form 13A

[See PARAGRAPH 00]

Third part

LAND ACQUISITION

CASE No. 35 OF 1967-66

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | Brought forward | | | | | |
| | <u>Ka. No.</u> <u>Plat. No.</u> <u>Area</u> .. | | | | | |
| | 221 424 .00 Rs. V. 305 | 13915 | | 73 | | |
| | 425 .00 Rs. 12/ 1242 | 13915 | | 73 | | |
| | 426 .00 Rs. 12/ 430 .00 Rs. 12/ | | | | | |
| | 305 .00 Rs. 12/ | | | | | |
| | 1242 .00 Rs. 12/ | | | | | |
| | 426 .00 Rs. 12/ | | | | | |
| | 1249 | | | | | |
| 126. | Maru Bala Pal W/o. Madhusudan Pal of. Mispur. | 132 | | 83 | | |
| 127. | Sammari Debangshi / W/o. Jiten Debangshi of. Rodna. | 66 | | 41 | | |
| 128. | Astalata Mondal / W/o. Sanki KR Mondal of. Hapin P.S. Mayurnagar. | 66 | | 42 | | |
| 129. | Nabakishor Pal 81/19 W/o. Goleinda Pal of. Mispur. | 14 | | 76 | | |
| 130. | Dwijapada Pal 81/19 W/o. Goleinda Pal of. Mispur. | 14 | | 76 | | |
| 131. | Sakhipada Pal 81/19 W/o. Goleinda Pal of. Mispur. | 14 | | 76 | | |
| | 224 1060 .13 | | | | | |
| 132. | Haladhas Banerjee 11/8/112 W/o. Narapati Banerjee of. Rautara. | 75 | | 46 | | |
| 133. | Bhalaxi Rani Dahi 1/12/115 W/o. Haladhas Banerjee of. Rautara. | 45 | | 34 | | |
| | 232 433 .015 | | | | | |
| | 232 415 .68 | | | | | |
| 134. | Sunit KR Mukherjee 1/11/11 W/o. Jagannath Mukherjee of. Rautara. | 350 | | 28 | | |
| 135. | Ajit KR Mukherjee 1/11/11 W/o. Jagannath Mukherjee of. Rautara. | 350 | | 28 | | |
| | Carried over | 15047 | | 00 | | |

14447 00
15047 00

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques paid by clients and signature of auditor.) |
|-----------|---|-------------------------|-------------|----------------------------------|---|
| | | Rs. | P. | | |
| | | Brought forward | | 15047.00 | |
| | | Kt. No | Plat. No. | | |
| | | 232 | 433 | 14447.00 | |
| | | 233 | 415 | 15047.00 | |
| 136. | Subodh kr Mukherjee S/o. Jagannath Mukherjee of. Roufara. | .015 | .68 | 350.28 | |
| 137. | Haradhan Pal S/o. Adwita Pal of. Misapur. | 1050 | .08 | 24.77 | |
| 138. | Sudhis kr Pal S/o. Adwita Pal of. Misapur. | Pal | ✓ s. 11 | 24.77 | |
| 139. | Madhusudan Pal S/o. Adwita Pal of. Misapur. | Pal | ✓ s. 11 | 24.78 | |
| 140. | Kankiram Sarkar S/o. Kastik en Sarkar of. Misapur. | 1060 1256 | .04 | 18.58 | |
| 141. | Radhakshyam Sarkar S/o. Kastik en Sarkar of. Misapur. | Sarkar | 11. ✓ s. 11 | 18.58 | |
| 142. | Paitosh Bala Das W/o. Atul Krishna Mondal of. Misapur. | 427 | .17 | 61.94 | |
| 143. | Sudhis kr Pal S/o. Adwita Pal of. Misapur. | 416 433 | .26 .02 | 70.56 | |
| 144. | Madhusudan Pal S/o. Adwita Pal of. Misapur. | Pal | ✓ s. 11 | 70.56 | |
| | TOTAL | | | 15711.82 | |
| | (In words) | | | | |

15711.82

Dated

19

L. A. Collector,
Banskhani

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

Dated

19

Collector,

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 35 OF 1967-68

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 charges etc. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|---------------|-------|----------------------------------|--|
| | | Rs. | a. | p. | | |
| | | 15711 | 82 | | | |
| | Brought forward | 15111 | 91 | | | |
| | Kh. No. 251 | Plat. No. 416 | Area 126 | 15711 | 82 | |
| 145. | Haradhan Pal 90. Adwita Pal q. Mispat. | 433 ✓ 35 | .02 | 70 | 56 | |
| 146. | Ananda Mohan Pal 90. Hairanjan Pal q. Mispat. represented by his guardian mother Abala Bala Pal. | 122 | | 42 | 33 | |
| 147. | Kashirath Pal 90. Hairanjan Pal q. Mispat. | 122 | | 42 | 33 | |
| 148. | Saathi Pada Pal 90. Hairanjan Pal q. Mispat. | 122 | | 42 | 34 | |
| 149. | Nina Senil Kr Pal 90. Hairanjan Pal q. Mispat. represented by his guardian mother Abala Bala Pal | 122 | | 42 | 34 | |
| 150. | Abala Bala Pal 90. Hairanjan Pal q. Mispat. | 122 51 | | 42 | 34 | |
| 255 | 1173 . 68 6/1000 1173 . 055 5/1000 1173 . 211 1/1000 | | | | | |
| 151. | Sadha Kr Pal 90. Adwita Pal q. Mispat. | ✓ 6/11 | | 121 | 65 | |
| 152. | Haradhan Pal 90. Adwita Pal q. Mispat. | ✓ 6/11 | | 121 | 66 | |
| 153. | Madhusudan Pal 90. Adwita Pal q. Mispat. | ✓ 6/11 | | 121 | 66 | |
| | Carried over | | | 16359 | 03 | |

16359-03

Apportionment of the amount of compensation.

| Serial No | Name and address of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note when paid by cheque and signature of a bank.) |
|-----------|---|-------------------------|----|----------------------------------|--|
| | | Ra. | P. | | |
| | | 16359 | 03 | | |
| | Brought forward | 15759 | 12 | | |
| | Ra. No. Pat. No. Area | 16359 | 03 | | |
| 154. | Dwijja Pada Pal ✓ 90. Goleinda Pal of. Mis pur. | 221 | 75 | | |
| 155. | Saktipada Pal ✓ 90. Goleinda Pal of. Mis pur. | 221 | 76 | | |
| 156. | Muktipada Pal ✓ 90. Goleinda Pal of. Mis pur. | 221 | 76 | | |
| 157. | 284 1056 .06 Manik eh Mondal II 90. Bipad taran Mondal of. Mis pur. | 27 | 87 | | |
| 158. | Sukumar Mondal II 90. Bipad taran Mondal of. Mis pur. | 27 | 88 | | |
| 159. | 302 1173 .00 2/2 ✓ 1177 .00 2/2 ✓ Durga Dasi Pal ✓ 90. Gopeswar Pal ✓ of. Mis pur. | 10 | 79 | | |
| 160. | Minar. Niyati Dasi of. D/o. Gopeswar Pal of. Mis pur Minar represented by his guardian mother Durga Dasi Pal. | 10 | 79 | | |
| 161. | Gopal eh Pal I. 90. Kona Ram Pal of. Mis pur. | 21 | 57 | | |
| 162. | Bijoy Krishna Pal ✓ 90. Madhusudan Pal of. Mis pur. | 10 | 79 | | |
| 163. | Biney Krishna Pal ✓ 90. Madhusudan Pal of. Mis pur. | 10 | 78 | | |
| | TOTAL | 17144 | 77 | | |
| | (In words) | | | | |

16544 = 85
19 17144.77

Dated

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

L. A. Collector,
Raighan

Dated

19

Collector,

Form 13A

[See PARAGRAPH 60]

Misapur.

LAND ACQUISITION

CASE No. 35 OF 1967-68

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 charges etc. if paid by cheques and signature of officer.) | | | | | | | | |
|------------|--|-------------------------|----------|--------|----------------------------------|---|-----------|--|------|-----------|--|--|--|--|
| | | Rs. | a. | p. | | | | | | | | | | |
| | | 17144 | - | 77 | | | | | | | | | | |
| | Brought forward | 46544 | - | 55 | | | | | | | | | | |
| | | 17144 | = | 77 | | | | | | | | | | |
| | <table border="0"> <tr> <td>Kh. No.</td> <td>Plot No.</td> <td>Area</td> </tr> <tr> <td>302</td> <td>1193</td> <td>.0012/132</td> </tr> <tr> <td></td> <td>1177</td> <td>.0012/132</td> </tr> </table> | Kh. No. | Plot No. | Area | 302 | 1193 | .0012/132 | | 1177 | .0012/132 | | | | |
| Kh. No. | Plot No. | Area | | | | | | | | | | | | |
| 302 | 1193 | .0012/132 | | | | | | | | | | | | |
| | 1177 | .0012/132 | | | | | | | | | | | | |
| 164 | Sudhamukhi Pal w/o. Satyagopal Pal of Bandata. | 15/11 | | 7=19 | | | | | | | | | | |
| 165 | Miras - Santi gopal Pal 90. Satyagopal Pal of Bandata. Miras represented by his guardian mother Sudhamukhi Pal. | 15/11 | | 7=19 | | | | | | | | | | |
| 166 | Miras - Nayna Pal 90. Satyagopal Pal of Bandata. Miras represented by his guardian mother Sudha- mukhi Pal. | 15/11 | | 7=19 | | | | | | | | | | |
| 167 | 323 973 .025 Dwijapada Pal 90. Goleinda Pal of Misapur. | 1 | | 9=32 | | | | | | | | | | |
| 168 | Sakhi pada Pal 90. Goleinda Pal of Misapur. | 1 | | 9=32 | | | | | | | | | | |
| 169 | Mukhi pada Pal 90. Goleinda Pal of Misapur. | 1 | | 9=33 | | | | | | | | | | |
| 169A | Nalaa Kishor Pal 90. Goleinda Pal of Misapur. | 1/11 | | 9=33 | | | | | | | | | | |
| 170 | 344 429 .120 Sudhis Kr Pal 90. Achaita Pal of Misapur. | 15/11 | | 101=42 | | | | | | | | | | |
| | Carried over | 17305 | = | 06 | | | | | | | | | | |

17305=06

Apportionment of the amount of compensation.

| Serial No | Names and addressees of persons interested and nature of their respective interests. | Amount payable to each. | | Amount paid and date of payment. | Remarks. (N.B.—Note cheques paid by cheques and signature of officer) |
|-----------|--|-------------------------|----|----------------------------------|--|
| | | Ra. | P. | | |
| | | 17305 = 06 | | | |
| | Ki. No. Brought forward | 16705 = 14 | | | |
| | Plot. No. Area | 17305 = 06 | | | |
| 171. | 344 429 120 Madhusudan Pal vs 11/11 S/o. Adwita Pal of. Mispus. | 101 = 42 | | | |
| 172. | Haradhan Pal vs 11/11 S/o. Adwita Pal of. Mispus. | 101 = 42 | | | |
| | 345 1173 .00 12/12 ✓ 1177 .00 12/12 ✓ 1173 .00 12/12 ✓ 1267 | | | | |
| 173. | Gour Chandra Mondal s/o. Bandibas Mondal of. entatakalikapus. | 84 = 22 | | | |
| | 346 1173 .00 12/12 ✓ 1173 .00 12/12 ✓ 1267 .00 12/12 ✓ 1177 .00 12/12 ✓ | | | | |
| 174. | Bijoy Krishna Pal 11/11 S/o. Madhusudan Pal of. Mispus. | 56 = 15 | | | |
| 175. | Binoy Krishna Pal 11/11 S/o. Madhusudan Pal of. Mispus. | 56 = 15 | | | |
| | 407 986 .20 | | | | |
| 176. | Sudhis KR Pal vs 11/11 S/o. Adwita Pal of. Mispus. | 61 = 93 | | | |
| 177. | Madhusudan Pal vs 11/11 S/o. Adwita Pal of. Mispus. | 61 = 94 | | | |
| 178. | Haradhan Pal vs 11/11 S/o. Adwita Pal of. Mispus. | 61 = 94 | | | |
| | TOTAL | 17890 = 23 | | | |
| | (In words) | | | | |

17890 = 23

Dated 19

L. A. Collector, Bag them

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

Dated

19

Collector,

Form 13A

[See PARAGRAPH 60]

Mis pur

LAND ACQUISITION

CASE No. 35 OF 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | Amount paid and date of payment. | Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|----------------------------------|--|
| | | Rs. a. p. | | |
| | Brought forward | 17890=23 | | |
| | Kh. No. <u>407</u> Plot No. <u>985</u> Area <u>.16</u> | 17290=31 | | |
| | | 17890=23 | | |
| 179. | NabaKishor Pal s/o. Goleinda Pal of Mis pur. | 148=65 | | |
| | 302 <u>1173</u> <u>1267</u> .0012:062 | | | |
| 180. | Gopal eh Pal s/o. Kenaram Pal of Mis pur. | 6=50 | | |
| 181. | Narayan eh Pal s/o. Kenaram Pal of Mis pur. | 6=50 | | |
| 182. | Durga Dasi Pal w/o. Gopswar Pal of Mis pur. | 3=25 | | |
| 183. | Miras - Niyati Dasi s/o. Gopswar Pal of Mis pur miras represented by his guardian mother Durga Dasi Dasi. | 3=25 | | |
| 184. | Sudhamukhi Pal w/o. Satyagopal Pal of Mis pur. /5/11 | 2=17 | | |
| 185. | Miras - Sanki Gopal s/o. Satyagopal Pal of Mis pur, miras represented by his guardian mother Sudhamukhi Pal. /6/11 | 2=17 | | |
| 186. | Miras - Mayna Pal s/o. Satyagopal Pal of Mis pur, miras represented by his guardian mother Sudhamukhi Pal. /5/11 | 2=17 | | |
| | Carried over | 18064=89 | | |
| | | 17465=87 | | |
| | | 18064=89 | | |

