

Sanction no. 561 D/S/1 dated 6-4-65

" " 562 D/S/1 dated 6-4-65

West Bengal Form No. 244.

FORM 13

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 29 OF 1961-62
Sec. 7(2) of Act II, 1948 read with
Proceedings under Section 11, Act I of 1894

Name of project.

Permanent acquisition of land
for the construction of Chornatta -
Halia - Sainthia O.R. Sec. from
2nd m.p. to 4th m.p.

Notification No. 8555 LA (P.11), date 11-6-65

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

Published at page 2935, Part I of the Calcutta Gazette of the 27-8-65

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.

Mauza Indira, jurisdiction list No. 124, police-
station Sainthia, district Birbhum.

Cadastral survey plots in part-726, 854, 856,
857, 858, 859, 860, 896, 898, 1066, 1067, 1070, 1074,
1082, 1084, 1085, 1094 and 1127

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

Soem. — 0.585 of an acre @ Rs. 1980/- Per acre
Soem. — 0.38 of an acre @ Rs. 2180/- Per acre
Purkuropar — 0.29 of an acre @ Rs. 990/- Per acre
Bagan — 0.07 of an acre @ Rs. 1190/- Per acre
1.795

Basis of calculation.

Land value has been calculated
on the basis of the estimate notes
duly approved by the Collector.

Compensation for the requisition
period has been calculated @
6% per annum for 2 years 8 months
on the total market value of land

Interest has been calculated
@ 6% per annum for 3 months
24 days on the total market
value of land.

Possession delivered on:- 27-12-62

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

Rs 344 = 40

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

Rs. —

Total value of the land

Rs. 344 = 40

Additional compensation on the market value under section 23(2) 7(3) of Act II, 1948 for the period under requisition.

Rs. 545 = 82

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

Rs.

The proviso to Interest under Section 34, Act II of 1894. *1948*

Rs. 64 = 82

Capitalized value of Government Revenue abated.

Sec. 7 of Act II, 1948 read with Award under Section 11, Act I of 1894.

Total Rs. 4022 = 04

(in words) Rupees four thousand

twenty two and four paise 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.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 29 OF 1961-62

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..					
1.	Kh. no-9, Plot no-1074. Mahadeb Mondal - 1/- S/o Murari ,, of Sainthia.	462		63	462-63 27.12.65	Paid by cheque No. 70/8807 dated 27.12.65 through R.A. Sri Panchanan Mukherjee of Suri Kuntal
2.	Kh. no-53, Plot no-898 Shyama Pada Gera - 1/- S/o Paiswanath ,, of Indira.	70		04	70.04 22.12.65	paid Kuntal
3.	Kh. no-82, Plot no-1085 (1/2:11) Arabindu Mondal - 1/- S/o Ratan ch. ,, of Indira.	89		96	89.96 22.12.65	paid Kuntal
4.	Kh. no-82, Plot no-1085 (1/2:11) Ajit Mondal - 1/- S/o Bhaylhanjan ,, of Indira	44		98	44.98 22.12.65	paid Kuntal
	Carried over ..	667		61		
		667		61		

B. Sanyal

15.12.65

S. Sanyal

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 No. 11 paid by cheques and signature of officer.)
		Rs.	P.		
5	Brought forward ...	667	61		
5.	<u>Kh. no - 82, Plot no - 1085 (1/12:1)</u> Prabhat Mondal 15 S/o Bhaylhanjan ,, -14- of Indira.	44	98	44.98 22.12.65	paid Nutsal
6.	<u>Kh. no - 91, Plot no - 857</u> Banshi Kabiraj - 1/- S/o Fani ,, of Indira.	163	42	163.42 22.12.65	paid Nutsal
7.	<u>Kh. no - 168, Plot no - 1082 (1/12:11)</u> Bhabesh ch. Mondal - 15 S/o Khelaram ,, -18- of Indira.	102	81	102.81 22.12.65	paid Nutsal
8.	<u>Kh. no - 168, Plot no - 1082 (1/12:1)</u> Biswa Nath Mondal 8 S/o Jogesh ,, -14- of Indira	51	40	51.40 22.12.65	paid Nutsal
	TOTAL	1030	22		
	(In words)	1030	22		

Dated 16/12 1965

Nutsal
Collector.

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

Dated

19

Collector.

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	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 cheques No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	1030-22				
9.	Kh. no-168, Plot no-1082 (V-72:1) Shuli Bala Basi -1/- W/o Ram Gopal Kabiraj of Indira.	51	40		57.41 22-12-65	paid K. S. Das
10.	Kh. no-172, Plot no-859 Santi Lata Basi -1/- W/o K. S. Das of Indira.	93	37		93.93 22-12-65	paid K. S. Das
11.	Kh. no-184, Plot no-1084 Mani Bhushan Kabiraj -1/- S/o Matilal of Indira.	51	41		51.41 22-12-65	paid K. S. Das
12.	Kh. no-201, Plot no-1107 Ajit Mukho Pasayaj -1/- S/o Bisnu of Indira.	700	33			
	Carried over	1926-73				

Surveyor
15-12-65
Surveyor

1926-73

Re. no. 13/66-67
Cheque

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 No. if paid by cheques and signature of officer.)
		Rs.	P.		
	Brought forward ...	1926	73		
13.	Kh. no-203, Plot no-1067 Santosh Bala Basi 1/- w/o Bhupati Mondal. of Indira.	154	21	154.21 22-12-65	paid w/o
14.	Kh. no-215, Plot no-860 (1/-r: 2/8) Shiba Pada Mondal. - S/o Khutiram 2/8 of Indira	4	67	4.67 22-12-65	paid w/o
15.	Kh. no-215, Plot no-860 (1/-r: 2/8) Kalipada Mondal. 2/8 S/o Khutiram " of Indira.	4	67	4.67 22-12-65	paid w/o
16.	Kh. no-215, Plot no. 860 (1/-r: 2/8) Madhu Sudan Mondal - S/o Khutiram " 2/8 of Indira. TOTAL	4	67	4.67 22-65	paid w/o
	(In words)	2094	73		

Dated 16/12 19 65

V. V. V.
Collector.

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

Dated

19

Collector.

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

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. Rs. a. p.	Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
	Brought forward ..	2094=95		
17.	Kh. no - 215, Plot no - 860 (11-12-28) Madan Mohan Mondal S/o Khudiram " 258 of Indira.	4=67	4.67 22-12-65	paid Kuntal
18.	Kh. no - 215, Plot no - 860 (11-12-28) Gour ch. Mondal. 258 S/o Khudiram " of Indira.	4=66	4.66 22-12-65	paid Kuntal
19.	Kh. no - 226 & 228, Plot no - 1066 & 1098 (11-12-28) Santi Mondal. = 127 = S/o sripati " of Indira.	61=05	61.05 22-12-65	paid Kuntal
20.	Kh. no - 226 & 228, Plot no - 1066 & 1098 (11-12-28) Kanti Mondal. = 127 = S/o sripati " of Indira.	61=05	61.05 22-12-65	paid Kuntal
	Carried over	2226=38		
	883 ameyi Surveyor. 16-12-65	2226=38		

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 No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward ...	2226	38		
21.	Kh. no.-226 & 228, Plot no-1066 & 1094 (11-12-11) Suryjyodhan Mondal - S/o Suchand " of Indira.	122	08	122.08 22.12.65	paid N.W.S.
22.	Kh. no.-226 & 228, Plot no-1066 & 1094 (11-12-11) Khearam Mondal -141- S/o Suchand " of Indira	122	08	122.08 22.12.65	paid N.W.S.
23.	Kh. no.-226 & 228, Plot no-1066 & 1094 (11-12-11) Helaram Mondal -141- S/o Suchand " of Indira.	122	08	122.08 22.12.65	paid N.W.S.
	TOTAL ..	2592	62		
	(In words)				

Dated 14/12 19 65 N.W.S.
Collector.

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

Dated 19 Collector.

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	2592	02			
		2592		62		
24.	Kh. no-304, Plot no-896					
(1)	Rakhatari Mondal S/o Pradhallad	338	50		12-70 28-12-65	paid Kuntal
(2)	Sasadhari S/o Bisnu ch.	19	05		19-05 28-12-65	paid Kuntal
(3)	Bhabesh ch. S/o Khelaram	19	05		19-05 28-12-65	paid Kuntal
(4)	Silesankar S/o Golakpati	5	29		5-29 28-12-65	paid Kuntal
(5)	Shrabapada Nanda S/o Dulal ch.	11	27		11-27 28-12-65	paid Kuntal
(6)	Nibaran S/o Tenkari	11	27		11-27 28-12-65	paid Kuntal
(7)	Saktipada S/o Kamalakshya	10	58		10-58 28-12-65	paid Kuntal
(8)	Nabakumar S/o Kalachand	4	77		4-77 28-12-65	paid Kuntal
(9)	Kushadhvaj S/o Bhade Bala Das	5	03		5-03 28-12-65	paid Kuntal
(10)	Bhade Bala Das w/o Banshi Shari Mondal	6	35		6-35 28-12-65	paid Kuntal
(11)	Biswa Nath S/o Jogesh	9	52		9-52 28-12-65	paid Kuntal
	(Continued.) (over)					
	Carried over	2718	77			
		2931	12			

6/Janer
Surveyor
16-12-65

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 No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward ...	2931	12		
		2718	77		
24-(13)	Shuli Bala Dasi w/o Ram Gopal Kabiraj	9	52	9.52 28.12.65	paid V.M.T.G.
(14)	Shibapada Mondal s/o Khudiram "	6	08	6.08 28.12.65	paid V.M.T.G.
(15)	Charumati Dasi w/o Kurooram Mondal.	9	88	9.88 28.12.65	paid V.M.T.G.
(16)	Mani Bhusan Kabiraj	3	89	3.89 28.12.65	paid V.M.T.G.
(17)	Bhujanga s/o Matilal	3	89	3.89 28.12.65	paid V.M.T.G.
(18)	Banshi	1	24	1.24 28.12.65	paid V.M.T.G.
(19)	Sisir	1	24	1.24 28.12.65	paid V.M.T.G.
(20)	Sushir s/o Fani Bhusan "	1	24	1.24 28.12.65	paid V.M.T.G.
(21)	Kali Dasi Dasi w/o Jatindra Kabiraj	11	27	11.27 28.12.65	paid V.M.T.G.
(22)	Santosi Dasi w/o Bhupati Mondal	22	22	22.22 28.12.65	paid V.M.T.G.
(23)	Ganapati s/o Shyamapada "	16	93	16.93 28.12.65	paid V.M.T.G.
(24)	Shibarami Dasi w/o Bhujanga Kabiraj	11	27	11.27 28.12.65	paid V.M.T.G.
(25)	Chanchala Dasi w/o Sasadhar Mondal.	7	40	7.40 28.12.65	paid V.M.T.G.
	(Continued) TOTAL	2824	84		
	(In words)				

Dated 16/12 1965

V.M.T.G.
Collector,

Date on which possession was taken under section 16 or 17, Act 1 of 1994. If under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector,

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	2931-72				
		2824	84			
24	(26) Sridhar Mondal 24/13	2	06		2.06 28.12.65	paid Vuntal
	(27) Banshi Char " 24/19	2	06		2.06 28.12.65	paid Vuntal
	(28) Shirendra " 24/9	1	88		1.88 28.12.65	paid Vuntal
	Slv Bilas "					Vuntal
	(29) Saraswati Dasi 9 w/o Mami Bhusan Kabiraj	7	41			R/c m. 151/65-66
	(30) Kalipada Mondal 24	6	08		6.08 28.12.65	paid Vuntal
	(31) Madhu Sudan " 24	5	81		5.81 28.12.65	paid Vuntal
	(32) Madan " 24	5	81		5.81 28.12.65	paid Vuntal
	(33) Gour " 24	5	81		5.81 28.12.65	paid Vuntal
	Slv Khudiram "					Vuntal
	(34) Sadananda " 24	3	70		3.70 28.12.65	paid Vuntal
	(35) Anadi " 24	3	70		3.70 28.12.65	paid Vuntal
	Slv Kalachand "					Vuntal
	(36) Biswa Nath " 24	3	70		3.70 28.12.65	paid Vuntal
	Slv Harekrishna "					Vuntal
	(37) Hara Dasi Dandi " 24 w/o Madan Mondal	3	70		3.70 28.12.65	paid Vuntal
	(38) Biswanath " 24 w/o Sibakar "	3	44		3.44 28.12.65	paid Vuntal
	(39) Abanist " 24	0	26		0.26 28.12.65	paid Vuntal
	(40) Shrabha Pada " 24	0	26		0.26 28.12.65	paid Vuntal
	(41) Atul " 24 Slv Pasupati "	0	26		0.26 28.12.65	paid Vuntal
	(Continued)					
	Carried over	2931-72				
		2880	78			

S. Banerjee
Surveyor
16.12.65

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 the No. if paid by cheques and signature of officer.)
		Ra.	P.		
	Brought forward ...	2931=17 2880=78			
24(42)	Muluk Mondal & 1 S/o Bahuballav "	4=	50	4.50 28.12.65	paid V. N. Wad
(43)	Guru Pada " 2 "	1=	58	1.58 28.12.65	paid V. N. Wad
(44)	Aswani " 21	1=	32	1.32 28.12.65	paid V. N. Wad
(45)	Sukhya Haran " 21 S/o Rasthikari "	1=	32	1.32 28.12.65	paid V. N. Wad
(46)	Purna " 6 S/o Gosai "	8=	47	8.47 28.12.65	paid V. N. Wad
(47)	Indra Narayan " 6 S/o Nimai "	8=	47	8.47 28.12.65	paid V. N. Wad
(48)	Sri mati dasi 2 w/o Umapada Mondal. of Indira.	2=	12	2.12 28.12.65	paid V. N. Wad
(49)	Ashoka Bala Kabiraj 20 1/2 w/o Byomkesh "	11=	28	11.28 28.12.65	paid V. N. Wad
(50)	Santiram Mondal 21	5=	64	5.64 28.12.65	paid V. N. Wad
(51)	Anath " 21 S/o Shwajadhari " 21 of Indira.	5=	64	5.64 28.12.65	paid V. N. Wad
25.	Kh. no-458, Plot no-858 (1 1/2 a.) Narsingha Kabiraj -18- S/o Nikunja " of Indira.	70=	04	70.04 22.12.65	paid V. N. Wad
	TOTAL	3001=16			
	(In words)	3001=16			

Dated 14/12 19 65

V. N. Wad
Collector.

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

Dated

19

Collector,

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	3001	16			
26.	Kh. no. 458, Plot no. 858 (11-52: 11.) Akinda Kabiraj-181 s/o Nikunja " of Indira.	70	03		70.63 22.12.65	paid V. M. S. D.
27.	Kh. NO. 502, Plot no. 854 Purna Mondal 1/- s/o gosai " of Indira.	163	41		163.41 22.12.65	paid V. M. S. D.
28.	Kh. no. 538, Plot no. 1070 Ubedullapiddha 1/- s/o Hosen " of Hatia	719	66		719.66 23.12.65	Paid by Cheque No. 67/8807 23.12.65 through R.A. Sri Balahari Mondal of Suri. V. M. S. D.
	Carried over	3954	26			

Swarnaj
Surveyor
16.12.65

3957 = 26

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: Amount paid by cheque and signature of officer.)
		Ru.	P.		
	Brought forward ...	3954	26		
29.	Kh. no-558, Plot no-726 (1/12/22) Rakha Hari Mondal & S/o Prakashad " of Indira.	2	12	2-12 22-12-65	paid MUNEP
30.	Kh. no-558, Plot no-726 (1/12/22) Bhadu Bala Dasi & s/o Subal Mondal of Indira.	1	06	1-06 28-12-65	paid MUNEP
31.	Kh. no-558, Plot no-726 (1/12/22) Sasadar Mondal & S/o Bisnu " of Indira.	3	16	3-16 22-12-65	paid MUNEP
32.	Kh. no-558, Plot no-726 (1/12/22) Bhakesh Mondal & S/o Khelaram " of Indira.	3	16	3-16 22-12-65	paid MUNEP
	TOTAL ..	3963	76		
	(In words)				

3963=76

Dated 14/12 19 65

MUNEP
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 10 Collector.

LAND ACQUISITION

CASE No. OF 19

Proceedings under section II, 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 ..	3963	=	76		
		3963	=	76		
✓ 33.	Kh. no - 558, Plot no - 726 (11-12: 2) Biswa Nath Mondal S/o Jogesh " of Indira.	4			1-58	paid 22-12-65 MNDal
✓ 34.	Kh. no - 558, Plot no - 726 (11-12: 2) Shuli Bala Wasi W/o Ram Gopal Kaliraj of Indira.	1-58			1-58	paid 22-12-65 MNDal
✓ 35.	Kh. no - 558, Plot no - 726 (11-12: 2011) Shraba Pada Mondal S/o Tinkari " of Indira.	1-87			1-87	paid 22-12-65 MNDal
✓ 36.	Kh. no - 558, Plot no - 726 (11-12: 2011) Sulal Mondal S/o Tinkari " of Indira.	1-87			1-87	paid 22-12-65 MNDal
	(Continued) Carried over	3970	=	66		
	80 Banerji Surveyor	3970	=	66		

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: Amount paid by cheques and signature of collector.)
		Rs.	P.		
	Brought forward ...	3970	66		
37.	Kh. no-558, Plot no-726 (11-12-2011) Nibaran Mondal 2011 S/o Tinkari " of Indira.	1	86	1.86 22.12.65	paid MUNDA
38.	Kh. no-558, Plot no-726 (11-12-2011) Banshi shar Kabiraj 2011 S/o Fanibhusan " of Indira.	0	62	0.62 22.12.65	paid MUNDA
39.	Kh. no-558, Plot no-726 (11-12-2011) Bhujanga Bhusan Kabiraj 2011 S/o Matilal Kabiraj of Indira.	0	62	0.62 22.12.65	paid MUNDA
40.	Kh. no-558, Plot no-726 (11-12-2011) Kani Bhusan Kabiraj 2011 S/o Matilal " of Indira.	0	63	0.63 22.12.65	paid MUNDA
	TOTAL (In words) (continued)	3974	39		

3974=39

Dated 16/12 19

MUNDA
Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	3974	37			
41.	Kh. No. 558, Plot no. 726 (1/12: 2011) Kali Sasi Sasi 2011 w/o Jalindra Kabiraj of Indira.	1	87		1.87 28.12.65	paid sent by M.O. deducting M.O. comm M.O. Receipt No. 92894-24 ¹² / ₆₅
42.	Kh. No. 558, Plot no. 726 (1/12: 2111) Minor Biswa Nath Kabiraj S/o Byomkesh 2111 of Indira. Guardian mother Aboka Kaliraj w/o Byomkesh Kaliraj.	0	47		0.47 28.12.65	paid MUNTED
43.	Kh. No. 558, Plot no. 726 (1/12: 2111) Minor Bidyazatan Kabiraj 2111 S/o Byomkesh Kabiraj of Indira Guardian mother Aboka Kaliraj w/o Byomkesh	0	47		0.47 28.12.65	paid MUNTED
44.	Kh. No. 558, Plot no. 726 (1/12: 2111) minor Sasthi Charan Kabiraj 2111 S/o Byomkesh " of Indira. Guardian mother Aboka Kaliraj w/o Byomkesh Kaliraj S/o Byomkesh Surveyor. 16.12.65	0	46		0.46 28.12.65	paid MUNTED
		3977	66			

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: Amount paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward ...	3977	66		
45.	<u>Kh. No-558, Plot no-726 (11-12-211)</u> Ashoka Kahiraj 2 1/2 w/o Byomkesh " of Indira.	0	46	0.46 28.12.65	paid Vuntar
46.	<u>Kh. No-558, Plot no-726 (11-12-211)</u> Ganapati Kondal 20 S/o Shyama Pada " of Indira.	2	80	2.80 22.12.65	paid Vuntar
47.	<u>Kh. No-558, Plot no-726 (11-12-211)</u> Santosh dasi 20 w/o Bhupati Kondal. of Indira.	2	80	2.80 22.12.65	paid Vuntar
48.	<u>Kh. No-558, Plot no-726 (11-12-211)</u> Shiba Rani dasi w/o Bhujanga Kahiraj of Indira.	1	87	1.87 22.12.65	paid Vuntar
	(Continued) TOTAL (In words)	39	85		
		39	85		Vuntar

Dated 14/12 19 65

Collector,

Date on which possession was taken under section 16 or 17, Act 1 of 1924, or under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector,

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	3985	59			
		3985	59			
49.	Kh. NO. 558, Plot no. 726 (1-12-249) Banshi shar Mondal. S/o Bilas " 249 of Indira.	0	32		0.32 22.12.65	paid Vuntel
50.	Kh. NO. 558, Plot no. 726 (1-12-249) Shirendra Mondal 249 S/o Bilas " of Indira.	0	31		0.31 28.12.65	paid Vuntel
51.	Kh. NO. 558, Plot no. 726 (1-12-249) Sridhar Mondal 249 S/o Bilas " of Indira.	1	24		1.24 28.12.65	paid Vuntel
52.	Kh. NO. 558, Plot no. 726 (1-12-249) Santiram Mondal 249 S/o Khwajadhari " of Indira.	0	93		0.93 22.12.65	paid Vuntel
	Carried over	3985	59			
		3985	59			

Surveyor
16.12.65

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 entry No. if paid by cheque and signature of officer.)
		Ra.	P.		
	Brought forward ...	3088	39		
		3988	39		
53.	Kh. No. 558, Plot no-726 (1/12:21) Anath Nath Mondal & 1/2 S/o Shwaja Shari " of Indira.	0	93	0.93 28.12.65	paid VUNGP
54.	Kh. No. 558, Plot no-726 (1/12:22) Chanchala Sasi & 1/2 w/o Sasadhar Mondal. of Indira.	1	05	1.05 22.12.65	paid VUNGP
55.	Kh. No. 558, Plot no-726 (1/12:23) Saraswati Sasi & 1/2 w/o Mani Bhusan Mondal. of Indira.	1	05		A/c no 151/4566
56.	Kh. No. 558, Plot no-726 (1/12:24) Naba Kumar Mondal S/o Kalachand " of Indira.	1	41	1.41 22.12.65	paid VUNGP
	TOTAL ..	3992	83		
	(In words)	3992	83		

Dated 16/12 19 65

VUNGP
Collector,

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

Dated

19

Collector,

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	3992		83		
57.	Kh. No. 558, Plot No. 726 (11-12-84) Charumati Dasi & S/o Kurooram Mondal of Indliara.	1		40	1.40 22.12.65	paid MNDP
58.	Kh. No. 558, Plot no. 726 (11-12-84) Shiba Pada Mondal & S/o Khudiram " of Indliara.	0		88	0.88 22.12.65	paid MNDP
59.	Kh. No. 558, Plot no. 726 (11-12-84) Kali Pada Mondal & S/o Khudiram " of Indliara.	0		83	0.83 22.12.65	paid MNDP
60.	Kh. No. 558, Plot No. 726 (11-12-84) Madan Mondal & S/o Khudiram " of Indliara.	0		83	0.83 22.12.65	paid MNDP
	Carried over ..	3996		77		
	SBanerjee. Surveyor 16.12.65	3996		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 cheques No. if paid by cheque and signature of officer.)
		Ra.	P.		
	Brought forward ...				
61.	Kh. NO. 558, Plot NO. 726 (1/12: 84) Gour Mondal 84 S/o Khudiram " of Indira.	0	83	0.83 22.12.65	paid KUNTES
62.	Kh. NO. 558, Plot NO. 726 (1/12: 84) Madhu Sudan Mondal S/o Khudiram " of Indira.	0	83	0.83 22.12.65	paid KUNTES
63.	Kh. NO. 558, Plot NO. 726 (1/12: 20) Sakti Pada Mondal S/o Kamalakshya " of Indira.	2	28	2.28 22.12.65	paid KUNTES
64.	Kh. NO. 558, Plot NO. 726 (1/12: 21) Srisankar Mondal 21 S/o Golak Pati " of Indira.	0	92	0.92 22.12.65	paid KUNTES
	TOTAL				
	(In words)				
			3996=77		
			4001=633		

Dated 16/12 19 65

KUNTES
Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks (N.B.—Note cheques No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	4001	63			
65.	KL. NO. 558, Plot NO. 726 (11-12-21) Biswa Nath Mondal & Co S/o Shibakar " of Indira	0	66		0.66 22-12-65	paid Mondal
66.	KL. NO. 558, Plot NO. 726 (11-12-21) Srimati Dasi 21 w/o Umapati Mondal of Indira	0	40		0.40 28-12-65	paid Mondal
67.	KL. NO. 558, Plot NO. 726 (11-12-21) Abanish Mondal 211 S/o Pasupati " of Indira	0	27		0.27 22-12-65	paid Mondal
68.	KL. NO. 558, Plot NO. 726 (11-12-21) Muluk Mondal 211 S/o Bahuballav " of Indira	0	97		0.97 22-12-65	paid Mondal
	Carried over	4003	93			
	88 Banerji Surveyor 16.12.65	4003	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 ...	4003	93		
69.	Kh. NO-558, Plot NO-726 (1/12/24) Guru Pada Mondal Gh Slo Rasbihari " of Indira	1	02	1.02 28.12.65	paid N. W. T. G.
70.	Kh. NO-558, Plot NO-726 (11/12/24) Purna Mondal Gh Slo Gosai " of Indira	1	66	1.66 22.12.65	paid N. W. T. G.
71.	Kh. NO-558, Plot NO-726 (11/12/24) Indranarayan Mondal Gh Slo Nimai " of Indira	1	66	1.66 22.12.65	paid N. W. T. G.
	TOTAL	4008	27		

(In words)

4008 = 27

N. W. T. G.
Collector.

Dated 18/12

1965-

Date on which possession was taken under section 16 or 17, Act 1 of 1994. If under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector.

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	4008-27				
72.	Ch. NO. 558, Plot NO. 726 (11-72-22) Ushangini Dasi w/o Fani Bhusan Mondal of Nirisa.	2	10			
73.	Ch. NO. 812, Plot NO. 856 Dwijpada Mondal s/o Tinkari of Indira	11	67		11-67 22.12.65	paid NUNTER
	Carried over	40	22	04		

Scanner:
Surveyor:
16.12.65

4022-04

West Bengal Form No. 244.

Sanction received with G.O.
Nos. 561-D/sw & 562-D/sw
dated 8.4.65

FORM 13

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 29 OF 1961-62.
Sec. 7 of Act II of 1948 read with
Proceedings under Section 11, Act I of 1894

Name of project.

Permanent acquisition of land for the construction of Chowhatta -
- Hatia - Saintis O.D.R. Section from 2nd M.P. to 4th M.P. in
the district of Birbhum.

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

Notice
Notification No. 8555 L.A. (P.M.), date 11.6.65

Published at page 2935, Part I of the Calcutta Gazette of the 27.8.65

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.

Description of the land

Police-station Labpur, district Birbhum.

Mauza Chowhatta, jurisdiction list No. 19.

Cadastral survey plots in full—334, 342, 344, 484,
485, 524 and 533.

Cadastral survey plots in part—306, 307, 309, 310,
327, 331, 333, 335, 338, 341, 348, 469, 479, 569, 570, 640,
648, 650 and 1210.

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

Doem:- 0.285 of an acre valued @ Rs 3670/- per acre.

Soem:- 0.23 " " @ Rs 2780/- " "

Lukmpar:- 0.115 " " @ Rs 1100/- " "

Bari : 0.22 " " @ Rs 5560/- " "

Bhik : 0.13 " " @ Rs 5560/- " "

Danga: 0.06 " " @ Rs 1390/- " "

Gasalaye
Palt:- 0.01 " " @ Rs 700/- " "

Total:- 1.05 acres.

Basis of calculation.

The award for 0.08 of an acre of land against
plot Nos. 469, 479 and 569, not prepared
at present, as these plots are vested
to the State.

Land value has been calculated as per estimate note duly approved
by the Collector.

Compensation for the requisition period has been calculated @ 6% per annum
for 2 years 8 months only on the total market value of the land.

Interest has been calculated @ 6% per annum for 3 months 24 days only
on the total market value of the land.

Possession of the land has been delivered on: 27.12.62 ~~28.12.62~~

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

Rs 3848-25P.

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

Rs. X

Total value of the land ..

Rs. 3848-25P.

Additional compensation on the market value under section 23 (2) 7(3) of Act II of 1948 for the period under acquisition.

Rs. 615-72P.

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

Rs. X

Interest under Section 34, Act II of 1894. 1948. ^{the proviso 7(2a)}

Rs. 73-12P.

Capitalized value of Government Revenue abated.

X

Sec. 7 of Act II of 1948 read with Award under Section 11, Act I of 1894.

Total Rs. 4537-09P.

(in words) Rupees four thousand five

hundred & thirty seven and paise nine only.

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

Name of estate

Taxd No. Holdn. No.

District.

Area of parent Estate

Revenue of parent Estate Rs.

Amount of Government Revenue abated Rs.

Date from which the abatement takes effect.

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note enclose No. if paid by cheque and signature of officer.)
		Rs.	As.	P.		
	Brought forward Kh No 6					
1	Lakshmi Das W/o Ananya ratan San	40	=	57	40.57 22.12.65	paid N.W.P.
2	Kanikora San S/o Nibaran San of Hatia	40	=	57	40.57 22.12.65	paid N.W.P.
	Kh No 16					
3	Alla Sarkar Saikh S/o Babu Saikh	825	=	55	825-55 23.12.65	paid by Cheque No. 66/8807 dated 23.12.65.
4	Kalebjan Bibi W/o Lal Chand Saikh Fulur Bibi W/o Dur Chand Saikh of Chauhalla	26	=	63	26.63 22.12.65	paid N.W.P.
5	Mokhtar Mallik Abu Fakir Mallik Siddique Mallik Kabu Mallik S. Abed Mallik of Chauhalla	491	=	64		R.C. No 69/66-67
	Carried over Chauhalla	1424	=	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 paid by cheques & signature of officer)
		Rs.	P.		
	Brought forward	1424	96		
✓	Talebojan Bibi				Rc. m. 69/66-67
	W/ Lat Chand Sairkh				
✓	Fulu Bibi ✓				
✓	W/ Dur Chand Sairkh				
✓	Ayub Sairkh ✓				
	S/o Abdul Rujark.				
✓	No Kara Bibi ✓				
	W/ Habibar Sairkh				
✓	Arjaya Bibi ✓				
	W/o Abdul Gani				
✓	Marija Bibi ✓				
	W/o Abdul Rahman				
✓	Lejatan Bibi ✓				
	W/ Abdul Kader.				
✓	Abdul Alim ✓				
	S/o Surman Sairkh				
✓	Isratan Bibi ✓				
	W/ Loharu Sairkh				
✓	Gelekeha Bibi ✓				
	W/o Sajidin Sairkh				
✓	Abdul Halim ✓				
	S/o Khosad Sairkh				
	TOTAL	1424	96		
	(In words)				

Dated 16/12 1965

Date on which possession was taken under section 16 or 17, Act I of 1891, if under section 17, the number and date of the relevant orders of Government.

1424-96

Newsp
Collector.

Dated

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	1424	=	96		
✓ 6	Habibar Rahameen Kli No 61	75	=	72	75.72 22.12.65	paid Kuntal
✓ 7	Abdur Rahman Suzain Saikh	75	=	72	75.72 22.12.65	paid Kuntal
✓ 8	Saikh Khodadad	37	=	86	37.86 22.12.65	paid Kuntal
✓ 9	Saikh Qudad	37	=	86	37.86 22.12.65	paid Kuntal
✓ 10	Saikh Farma bardar	37	=	86	37.86 22.12.65	paid Kuntal
✓ 11	Alexjandar (alias) Golam Mortaja. Soyad Ali of Chowkalla Kli No 70	37	=	86	37.86 22.12.65	paid Kuntal
✓ 12	Miskad Ali S. Brahadk Saikh	21	=	86		
	Carried over	1749	=	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 cheques paid by cheques and signature of collector.)
		Rs.	P.		
	Brought forward	1749	= 70		
✓ 13	Abu Hanif	21	= 85		
✓ 14	Amin Saikh Sp Isahak Saikh Sp Chokhalla Ku M 89	21	= 85		
✓ 15	Mobai Saikh Sp Samsuddin Saikh	171	= 88	171.88 22.12.65	fail MUNEP
✓ 16	Abdul Rauf	76	= 54	76.54 22.12.65	fail MUNEP
✓ 17	Abdul Khalil	76	= 54	76.54 22.12.65	fail MUNEP
✓ 18	Abdul Alim Sp Mahabub Saikh Sp Chokhalla	76	= 54	76.54 22.12.65	fail MUNEP
	(In words) TOTAL	2194	= 90		

Dated 16/12 19 65 -

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.

MUNEP
Collector.

ACJP-A 619-1056-57-62,000

Dated

19

Collector.

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 10

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 amount No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward Kh No 130	2194	90		
✓ 19.	Lal Chand	6	48	6.48 22.12.65	paid MUNICIPAL
✓ 20.	Mahirk Chand Sainkh Sp ^o Khudu Sainkh	6	49	6.49 22.12.65	paid MUNICIPAL
✓ 21.	Manjira Sainkh Sp ^o Dur Chand Sainkh	6	49	6.49 22.12.65	paid MUNICIPAL
✓ 22.	Yahur ali	1	21	1.21 22.12.65	
✓ 22(a)	Nurhagu Sainkh Sp ^o Kamikuro Sainkh	3	24	3.24 22.12.65	paid MUNICIPAL
✓ 22(b)	Arjia Bibi Sp ^o Manjira Sainkh Sp^o Mahir Sainkh	6	48	6.48 22.12.65	paid MUNICIPAL
✓ 22(c)	Furhad ali	0	50	0.50 22.12.65	
✓ 22(d)	Sainkh Omed ali Sp^o Abdul Ali	0	51	0.51 22.12.65	paid MUNICIPAL
	Carried over	2226	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. paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward	2226	30		
✓ 22(e)	Saikh jayed ali So Alla Raha.	0	51	0.51 22-12-65	paid ✓
✓ 22(f)	Saikh jafar ali So Saikh & jobed ali Of Chowhatta KH No 311	0	51		
✓ 23	Mati Lal Saikh So Sabdur Saikh Hossain ✓	2	75	2.75 22-12-65	paid ✓
✓ 24	Abdul Latif Saikh So Bilal Saikh	2	75	2.75 22-12-65	paid ✓
✓ 25	Abraham Saikh	0	68	0.68 22-12-65	paid ✓
✓ 26	Ismael Saikh	0	69	0.69 22-12-65	paid ✓
✓ 27	Sekendar Saikh	0	69	0.69 22-12-65	paid ✓
✓ 28	Sultan Saikh So Abdul Saikh Of Chowhatta	0	69	0.69 22-12-65	paid ✓
	(In words)	2235	57		

Dated 16/12 1965

Collector.

Date on which possession was taken under section 16 or 17, Act 1 of 1891. 11 under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheques No. if paid by cheques and signature of officer.)
		Rs.	..	P.		
	Brought forward Kh No 311.	22	35	57		
✓ 29.	Sayem Saikh	0	=	35		
✓ 30	Samsar Saikh	4	=	12	4.12 22.12.65	paid N.W.T.O.P
✓ 31	Mati Lal Saikh	4	=	12	4.12 22.12.65	paid N.W.T.O.P
✓ 32.	Ambia Saikh Sd Sabdur Saikh of Dhandajee.	4	=	12	4.12 22.12.65	paid N.W.T.O.P
✓ 33.	Arzad Faiz Wd Kefat Mallik of Mitrapur.	1	=	89		
✓ 34	Abdul Latif	0	=	70	0.70 22.12.65	paid N.W.T.O.P
✓ 35	Radeogram Sd R.elat Hossain	0	=	70	0.70 22.12.65	
✓ 36	Najis Mallik Sd Jalil Mallik.	4	=	91	4.91 22.12.65	paid N.W.T.O.P
	Carried over	22	56	48		

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheques Nos. paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward	2256	248		
✓ 37	Mofakar Saikh Sp. Jafaruddi Saikh	2	02	2.02 22.12.65	paid NUNTAJ
✓ 38	A hier Mallik	1	65	1.65 22.12.65	paid NUNTAJ
✓ 39	Rastum Mallik	1	65	1.65 22.12.65	paid NUNTAJ
✓ 40	Amirur Rahman Sp. Sabaj Mallik	1	65	1.65 22.12.65	paid NUNTAJ
✓ 41	Abraham Saikh	3	65	3.65 22.12.65	paid NUNTAJ
✓ 42	Isma'il Saikh	5	11	5.11 22.12.65	paid NUNTAJ
✓ 43	Sekendar Saikh	1	85	1.85 22.12.65	paid NUNTAJ
✓ 44	Sultan Saikh Sp. Abdul Saikh	8	10	8.10 22.12.65	paid NUNTAJ
✓ 45	Sadaka Fida Sp. Ramjan Saikh	1	89		
	TOTAL	2284	05		

Dated

16/12

19 65

NUNTAJ
Collector,

Date on which possession was taken under section 16 or 17, Act 1 of 1891, or under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector,

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 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 serial No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward	2284	05		
✓ 46	Safura Bibi W/ Akbar Saikh	2	02		
✓ 47	Achila Bibi W/ Khalid Mallick	4	05	4.05 22.12.65	paid V.V.V.
✓ 48	Zahid Mallick Sp Zhanai Mallick.	1	84		
✓ 49	Ayedba Saikh Sp Kased Saikh	1	02	1.02 22.12.65	paid V.V.V.
50	Zahura Bibi W/ Kased Saikh	1	22		
✓ 51	Saru Bibi W/ Susthum Saikh	0	51		
✓ 52	Saikh Siddique Hossain Sp Saikh Haam	2	03	2.03 22.12.65	paid V.V.V.
✓ 53	Mosahaque Saikh Sp Abdul Barka	1	84		
✓ 54	Saifun Bibi W/ Jabbar Saikh	1	84	1.84 22.12.65	paid V.V.V.
	Carried over A. Chowdhury	2300	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.)
		Ra.	P.		
	Brought forward Kk No 375	2300	42		
✓ 55	Ahiya Mallik S/o Sabad Mallik	38	91	38.91 22.12.65	paid Kk No 375
✓ 56	Bhadu Saikh S/o Dindar Saikh of Chowhatta Kk No 390	12	97	12.97 22.12.65	paid Kk No 375
✓ 57	Sanyasi Bandopadhyay S/o Sripati Bandopadhyay of Hatia	129	81	129.81 22.12.65	paid Kk No 375
✓ 58	Sweetbarani Debi S/o Sanyasi Bandopadhyay of Hatia Kk No 395	302	88	302.88 24.12.65	paid cheque No-69/8807M-24.12.65. Muzung R.P. Balakrishna Mondal & Sanyasi Kk No 375
✓ 59	Rauf Saikh	9	56	9.56 22.12.65	paid Kk No 375
✓ 60	Abdul Khalil Saikh	9	56	9.56 22.12.65	paid Kk No 375
✓ 61	Abdul Alim Saikh S/o Mahabat Saikh, (In words) of Chowhatta	9	56	9.56 22.12.65	paid Kk No 375
		2813	67		

Dated

15/12 1965

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,

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note enque No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward Khu 395	2813	= 67		
✓ 62.	Mobai Saikh Sp Samouddin Saikh of Chowhatta Khu no 753.	28	= 54 68	28.68 22.12.65	paid Kuntal
s 63.	Younus Saikh Sp Umed ali Saikh	108	= 8	108.18 22.12.65	paid Kuntal
s ✓ 64.	Siddique Saikh	16	= 23	16.23 22.12.65	paid Kuntal
s ✓ 65.	Majid Saikh	16	= 22	16.22 22.12.65	paid Kuntal
s ✓ 66.	Jalil Saikh Sp ^{Samir} Rafiq Saikh	16	= 23	16.23 22.12.65	paid Kuntal
s ✓ 67.	Abdul Haque Sp Kobad ali Saikh of Chowhatta	16	= 22	16.22 22.12.65	paid Kuntal
	Carried over	3015	= 43		

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward Kh. n. 864	3015	= 43		
✓ 68.	Abdul Mannan Sp. Mojad ali	29	= 19	29.19 22.12.65	paid VUNTOG
✓ 69	AKima Khatun W/o Abdul Mannan	13	= 83	13.83 22.12.65	paid VUNTOG
✓ 70	Abdul Sadak	9	= 22	9.22 22.12.65	paid VUNTOG
✓ 71	Khegnul Alam	9	= 22	9.22 22.12.65	paid VUNTOG
✓ 72	Abdul Hannan Sp. Ased ali	9	= 22	9.22 22.12.65	paid VUNTOG
✓ 73	Jahura Bibi W/o Saied ali of chowhatta kh n. 864	27	= 65	27.65 22.12.65	paid VUNTOG
✓ 74	Somed Saikh Sp. Saigat Saikh of chowhatta	49	= 16	49.16 22.12.65	paid VUNTOG
	TOTAL ..	3162	= 92		
	(In words)				

Dated 16/12 19 65

VUNTOG
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.

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward	3162	= 92		
75	Kh No 1579 Baharaddi Saikh Sp Mosai Saikh of chowhalla Kh No 1612	48	= 68	48.68 22.12.65	paid V. S. S. S.
76	Fajila Khatun Sp Abdul Latif	32	= 77	32.77 22.12.65	paid V. S. S. S.
77	Samsoor ali	32	= 78	32.78 22.12.65	paid V. S. S. S.
78	Addus Salam	32	= 78	32	sent by M.O. deducting M.O. comm. M.O. Receipt No. 9294 D. 26.12.65
79	Badaruddoja Mallik Sp Abdul Gafur of Chowhalla	32	= 78	32.78 22.12.65	paid V. S. S. S.
	Carried over	3342	= 711		

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	3342	= 71		
	Kh No 1630				
80	Swoman Saikh	64	= 91	64.91 22.12.65	paid V. S. M. G.
81	Mualem Saikh	64	= 90	64.90 22.12.65	paid V. S. M. G.
82	Sadman Saikh	64	= 90	64.90 22.12.65	paid V. S. M. G.
	Sp. A. K. Saikh of Chowhatta. Kh No 3690				
83	Kajet Saikh	2	= 73		
84	Sajid Saikh	2	= 73	2.73 22.12.65	paid V. S. M. G.
	Sp. Ketab Saikh				
85	Bhiku Saikh	2	= 73	2.73 22.12.65	paid V. S. M. G.
86	Alkas Saikh	2	= 73	2.73 22.12.65	paid V. S. M. G.
	TOTAL	3548	= 34		
	(In words)				

Dated

16/12 1965

Collector,

Date on which possession was taken under section 16 or 17, Act 1 of 1951, if under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector,

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

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 ..	3548	= 34		
87	Siddique Saikh	2	= 73	2.73 22.12.65	paid Rural
88	Ataf Saikh of Hasu Saikh of Chowhatta Kh No 3693	2	= 73	2.73 22.12.65	paid Rural
89	Swoman Saikh	11	= 92	11.92 22.12.65	paid Rural
90	Moslem Saikh	11	= 92	11.92 22.12.65	paid Rural
91	Sadmani Saikh of Arku Saikh	11	= 92	11.92 22.12.65	paid Rural
92	Taslima Bibi of Hamed Mallik	5	= 96	5.96 22.12.65	paid Rural
93	Aslima Bibi of Mahatab Saikh	5	= 96	5.96 22.12.65	paid Rural
	Carried over ..	3601	= 48		

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	3601	48		
94	Akhima Bibi W/o Bhadu Saikh	5	96	5.96 22.12.65	paid VUNTEP
95	Kafura Bibi W/o Rustum Saikh	5	96	5.96 22.12.65	paid VUNTEP
96	Ratan Bibi W/o Amir Saikh of Chowhatta Kh No 3693	5	96	5.96 22.12.65	paid VUNTEP
97	Sadi Saikh Sp. Mahar Saikh	65	55		
98	Suoman Saikh	35	76	35.76 22.12.65	paid VUNTEP
99	Moslem Saikh	35	75	35.75 22.12.65	paid VUNTEP
100	Sadorani Saikh So Akh Saikh	35	75	35.75 22.12.65	paid VUNTEP
	(In words) TOTAL	3792	17		

Dated 16/12 19 65

VUNTEP
Collector,

Date on which possession was taken under section 16 or 17, Act I of 1891. If under section 17, the number and date of the relevant orders of Government.

Dated 19

Collector,

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheques No. if paid by cheques and signature of officer.)
		Rs.	As.	P.		
	Brought forward	3792	=	17		
✓ 101	Taslima Bibi W/o Hamed Mallik	17	=	88	17.88 22.12.65	paid Vested
✓ 102	Aslima Bibi W/o Mahatab Saikh	17	=	88	17.88 22.12.65	paid Vested
✓ 103	Aklima Bibi W/o Bhadu Saikh	17	=	88	17.88 22.12.65	paid Vested
✓ 104	Kafura Bibi W/o Rustom Saikh	17	=	88	17.88 22.12.65	paid Vested
✓ 105	Ratan Bibi W/o Amir Saikh 87 chowhatta Kh N 3695	17	=	88	17.88 22.12.65	paid Vested
✓ 106	Saikh Siraj So Majid Saikh of chowhatta	76	=	48	76.48 22.12.65	paid Vested
	Carried over	3958	=	05		

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	3958	05		
✓ 107	Foyjunnisa Bibi W/o Siddique Saikh of Bhramankol	38	24		
✓ 108	Mahwra Bibi W/o Majed Saikh of Chowhatta Khas 3900	16	38	16.38 22.12.65	paid ✓
✓ 109	Tabarak Mallik	194	60	194.60 22.12.65	paid ✓
✓ 110	Mobarak Mallik Sp Ibrahim	44	39	44.39 22.12.65	paid ✓
✓ 111	Mahima Bibi W/o Majed Saikh of Chowhatta Khas 3900	88	77	88.77 22.12.65	paid ✓
✓ 112	chamu Mallik Sp Haji Rabbani	28	68		amt. by M.O. deducting M.O. Comm. Mos. A.O. Receipt No. 9300 M - 24.12.65
	TOTAL	4369	11		
	(In words)				

Dated 16/12 19 65

Collector,

Date on which possession was taken under section 16 or 17, Act I of 1891. If under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector,

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

Case No.

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 entries No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	4369	=	11		
113	Janu Mallik	28	=	68	$\frac{28.68}{22.12.65}$	paid V. S. S. S.
114	Anai Mallik	28	=	68		sent by h.o. deducting M.O. Curm. No. 12. 12. 65 Recd. to - No. 920122-24. 12. 65
115	panu Mallik	28	=	68	$\frac{28.68}{22.12.65}$	paid V. S. S. S.
116	Maniruddin Mallik S/o Haji Rabban	28	=	68	$\frac{28.68}{22.12.65}$	paid V. S. S. S.
117	Atiman Bibi W/o Haji Rabban Mallik	24	=	58	$\frac{24.58}{22.12.65}$	paid V. S. S. S.
118	Rakiba Bibi W/o Mahmo ali	14	=	34	$\frac{14.34}{22.12.65}$	paid V. S. S. S.
119	Kaneja Bibi W/o Rastum Mallik of Chokhatta	14	=	34	$\frac{14.34}{22.12.65}$	paid V. S. S. S.
	Carried over	4537	=	09		

Apportionment of the amount of compensation—concl.

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 if paid by cheque, signature of officer.)
		Rs.	A.	P.		
	BROUGHT FORWARD ..	45	37	09		
	TOTAL ..	45	37	09		

(In words) Rupees four thousand five hundred & thirty seven and paise nine only.

16-12-1965

Muntes
Collector.

the date on which possession was taken on 27.12.62.
Section 16 or 17, Act I of 1894. In
Section 17, the number and date of
relevant orders of Government.

16/12 1965

Muntes
Collector.

MP-A 578-1055-50-19.000

LAND ACQUISITION

CASE No. 29 OF 19 61-62

Proceedings under section 11, Act I of 1894

Muzai: Hetai
K. no. 18.
P. D. ...
D. K. ...

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons 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				
I	Kh. no. 6 Anis Ramon Sp. Go. Sexh. & Hetai	80 = 11	80 = 11	21.12.65	Bank Muzai
2	Kh. no. 71 Narayan Roy Choudhury Sp. Sooki Bhushan & Hetai	237 = 98	37.98	24.12.65	Bank cheque No. 15/8807 M. 24.12.65 Muzai R.P. ... Muzai of ... Muzai
3	Kh. no. 89 Haidali Sexh Sp. Rajad & Dhandanga Pe. Labfir	389 = 43	389 = 43	23.12.65	Bank cheque dated 23.12.65 Muzai
	Carried over	707			

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 must be paid by cheque and signature of a banker.)
		Rs.	P.		
	Brought forward	707	52		
4	Kh. no. 131 Oshabesh Chandra Das S. Raschul Chandra Das S. Hetia P. Labpur.	302	88	302-88 23.12.65	Paid by Cheque No. 60/BR07 dated 23.12.65. NUNTA
5	Kh. no. 138 Osham Sakh. S. Dinkari Sakh S. Dhandanga P. Labpur.	10	61	10-61 21.12.65	Paid NUNTA
6	Kh. no. 138 S. Garia Mallik S. Sanaj S. Dhandanga P. Labpur	10	61	10-61 21.12.65	Paid NUNTA
	TOTAL	031	62		

(In words)

Dated

16/12

19 65

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

Collector

Form 13A
 [See PARAGRAPH 60]
 LAND ACQUISITION

CASE No. _____ OF 19 ____
 Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note entries No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward ..	1031	62		
7	Xh. no. 146 Ram Saren Chatterjee S/o. Anand of Heta P.O. Labpara	212	64	21.64 21.12.65	paid V.S.M.
8	Xh. no. 232 Kanak Prava Devi w/o. Hari-har Chatterjee of Heta P.O. Labpara	216	35	216.35 23.12.65	paid cheque No. 65/8776 W-23.5 Mousoo P. A. Chatterjee Mondal & Co. V.S.M.
9	Xh. no. 330 Anil Chatterjee 2009=1.	5	41		
10	Shyamal " 2009=1.	5	41		
11	Kishore " 2009=1.	5	41		
12	Hare Krishna " 2009=1. of Heta P.O. Labpara.	5	41		
	Carried over ..	1271	25		

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	p.		
	Brought forward	7291	25		
13	Xh. no. 364 Kali Kumar Dey Sp. Behari Lal " G. Heta P.S. Labpara.	173	08	173.08 21.12.65	paid V. S. Dey
14	Xh. no. 369 Sant Chandra Chatteraj Sp. Raschal Chandra " G. Heta P.S. Labpara.	346	16	346.16 23.12.65	paid cheque No. 66/8776M-23.12.65 Mr. R. A. Balakrishnan Mandal of G. Heta V. S. Dey
15	Xh. no. 375 Janmejyoy Roy Chowdhury Sp. Nil Ratan " G. Heta P.S. Labpara.	302	88	302.88 23.12.65	paid cheque No. 66/8776M-23.12.65 Mr. R. A. Balakrishnan Mandal of G. Heta V. S. Dey
	Carried over	2113	37		

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE NO.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their relative interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note-book No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward	2113 =	37		
16	Kh. no. 375 Narayan Ch. Garain S/o. Srisiddha & Hetia P.S. Labpara	184 =	44	184.44 21.12.65	paid VUNTS
17	Kh. no. 1311 Nilmani Desai S/o. Bhakti Gov. Sarain & Hetia P.S. Labpara	767 =	48	767.48 23.12.65	paid cheque N. 67/87764-23.12.65 M. R. A. Satchari Mandal. Secy. VUNTS
18	Kh. no. 400 Narayan Chandan Garain S/o. Sambhu Nath & Hetia P.S. Labpara	75 =	72	75.72 21.12.65	paid VUNTS
19	Minor:—Purna Ch. Sarain S/o. Dharmadas C/o. Guardian mother Bali Rani Garain On behalf of the above minors.	37 =	86	37.86 21.12.65	paid VUNTS
20	Bali Rani Garain S/o. Dharmadas & Hetia P.S. Labpara	37 =	86	37.86 21.12.65	paid VUNTS
	Carried over	3216 =	73		

Apportionment of the amount of compensation.

Bengal Form No. 244 A.

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 not paid by cheques and signature of officer.)
		Rs.	P.		
	Brought forward	3216	73		
21	Kh. no. 452 Sanki Rani Pande W/o. Naba Kishore & Hetia. P.O. Labpara	259	61	259. 61 23.12.65	Paid by cheque no. 60/8776 N-23.12.65 Mondal R. A. Belcher. Mondal R. Saha. NUNTO
22	Kh. no. 470 Bhakti Garain Go. Achare & Hetia P.O. Labpara	432	69	432-69 23.12.65	Paid by cheque No. 65/8807 dated 23.12.65 NUNTO
23	Kh. no. 614 Narayan Son. Go. EK-Kari & Hetia P.O. Labpara	205	31	205-31 23.12.65	Paid by cheque No. 63/8807 dated 23.12.65. NUNTO
	TOTAL	4114	34		

(In words)

Dated

16/12

19 65

Collector.

Date on which possession was taken under section 16 or 17, Act I of 1891. In under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act-I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note entries No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward	4114	= 34		
24	Kh. no. 618. Debi Prasad Roy Chowdhury & S/o Bhudeb " " & Hetia. P.S. Labbar	64	= 91	64.91 21.12.65	paid V. S. S. S.
25	Kh. no. 621 Panchanan Saha 2009=1.	21	= 63	21.63 21.12.65	paid V. S. S. S.
26	Saranan Saha 2009=1.	21	= 63	21.63 21.12.65	paid V. S. S. S.
27	Lakshmi narayan Saha 2009=1.	21	= 63	21.63 21.12.65	paid V. S. S. S.
28	Oshikar Ram Saha 2009=1. S/o. Jaladhar Saha & Hetia. P.S. Labbar	21	= 64	21.64 21.12.65	paid V. S. S. S.
29	Kh. no. 639 Lakshman Garam S/o. Mochiram " " & Hetia P.S. Labbar	43	= 27	43.27 21.12.65	paid V. S. S. S.
	Carried over	4309	= 65		

S. S. S. S.

Apportionment of the amount of compensation.

West Bengal Form No. 1

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: Compensation paid by cheque or signature of official)
		Rs.	P.		
	Brought forward	4309	05		
30	Ch. No. 639. Dhola nalk Garain Sp. Soinata & Hetia. P.S. Labpar.	216	34	216 = 34 23.12.65	Paid by cheque No. 62/65 dated 23.12.65 NWS
31	Narayan Garain. Sp. Koli	64	91	64 = 91 21.12.65	paid NWS
31A	Shyamapada Garain Sp. Nidki Ram & Hetia P.S. Labpar				
	TOTAL	4309	30		
	(In words)				

Dated 16/12 1965

V. S. Das
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.

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.	Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs. p.		
	Brought forward	4590=30		
32	Xl. no. 640 Jamidar Saikh Sp. Abode " 2007=11/2	121=69	121.69 21.12.65	paid V. S. Das
33	Motahar Saikh Sp. Jami dar " 2007=1 1/2 S. Bhadanga. P. Lalpur. 14-nr. 646 Kh. nr. 646	78=02	73.02 21.12.65	paid V. S. Das
34	Kanta Rajput = Sp. Ekharai " 2007=1	54=09	54.09 21.12.65	paid V. S. Das
35	Sayamatar Das 2007=1	13=52	13.52 22.12.65	paid V. S. Das
36	Bhib das Das 2007=1	13=52	13.52 21.12.65	paid V. S. Das
37	Nibaran Das 2007=1	13=52	13.52 22.12.65	paid V. S. Das
38	Monohar Das S. Halia P. Lalpur 2007=1 1/2	13=52		Am-ly H.O. deducting H.O. Comm. No. H.O. Receipt No. 9292-24.12.65
	Carried over	4893=18		

2/8007
21.12.65

Starty
Kumar

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks (N.B.—Note cheques paid by cheques and signature of agent.)
		Rs.	P.		
	Ch. no. 646 Brought forward	4893	18		
39.	Santi Rani Pande W/o. Naba Xishore 237 = 1.	54	09	54.09 21.12.65	paid MUSTOP
40.	Xanti Ram Pande W/o. Dhurani Dhar 2539 = 1.	27	04	27.04 21.12.65	paid MUSTOP
41.	Paritosh Kumar Debi W/o. Janmejy Roy Chowdhury 257 = 1. S. Heli Rs. Labdar.	27	04	27.04 21.12.65	paid MUSTOP attorney No. 9 for 1938 S.P. Notice debtor W. Debi Pacha Roy Chowdhury or Heli Kurey
42.	Gopal Son. W/o. Panchanan Son. 207 = 2. S.	173	08	173.08 21.12.65	paid MUSTOP
	TOTAL	5173	13		
	(In words)				

Serial No.	Names and no

Dated 14/12 1965

[Signature]
Collector.

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

Dated 19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.)
		Rs.	p.		
	Brought forward ..	5174	43		
43	Ch. no. 735 Anil Bagdi Sp. Kamal " 2577=2, & Hetia. P. Labpor. Ch. no. 842	173	08	173.08 21.12.65	paid Nunt
44	Caritola Kumari Debi W/o. Jamejaj Ray Choudhury 2577=2, & Hetia. P. Labpor Ch. no. 869	64	91	64.91 21.12.65	paid through tourist attorney No. 96 in 1938 S. P. Office letter to Debi. P. Labpor Choudhury or Hetia Nunt
45	Balaram Son. Sp. Gopinath " 2577=2, & Hetia P. Labpor	497	58		cheque and then by transfer to R. D. Ch. no 1997 of 23.3.66. Total Amount Rs 1197-91
	Carried over	5910	00		

RE/159/65-66

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.	(N.B.—Note paid by the signature of the collector.)
		Rs.	P.		
	Brought forward	5910	= 00		
46	Kh. no. 884 Bhakti Garia Sp. Behari 259 = 21 G. Hetai, P.S. Labpara.	259	= 61	259 = 61 23.12.65	Paid by Cheque dated
47	Kh. no. 974 Bhakti Garia Sp. Behari 237 = 99 G. Hetai, P.S. Labpara.	237	= 99	237 = 99 23.12.65	Paid by Cheque dated
48	Kh. no. 980 Haradhan Garia Sp. Sibram 173 = 08 G. Hetai, P.S. Labpara	173	= 08	173 = 08 21.12.65	Paid
	TOTAL		= 68		

(In words)

Dated 16/12 19 65

Munaf 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.

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	6580	=	68		
49	Ich. no 980 Bhargava Garai S/o. Dwarika " S/o. Hetia. P. Labbar	271	=	07	271-07 23.12.65	Paid by cheque No. 69/8807 dated 23.12.65. Nuntal
50	Nirmal Roy Choudhury S/o. = 11.	20	=	03	20-03 21.12.65	Serial Nuntal
51	Bimal Roy Choudhury S/o. Srik " " S/o. Hetia, P. Labbar	20	=	02	20-02 21.12.65	Serial Nuntal
	Carried over ..	6871	=	80	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 cheque No. paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward	6891	80		
52	Kh. no 1012 Triprasad Ashattalhojee So. Nabin 2R7=21 to Hetai. P. Labpnr.	237	99	237.99 23.12.65	paid Cheque No. 62/87762 = 23.12.65 Muntaz
53	Kh. no. 1055 Sadhan Bagdi So. Monohar through gurdian mosque Ullashi Bagdi So. Henshan	75	72	75 = 72 21.12.65	paid Muntaz
54	Radha Raman Bagdi So. Hanidas 2R7=11 to Hetai. P. Labpnr	75	72	75.72 21.12.65	paid Muntaz
55	Kh. no 1086 Bandi Poiki So. Jabbar Besh 2R7=21 to Shandanga P. Labpnr	735	57	735 = 57 23.12.65	paid Cheque No. 56/8807 dated 23.12.65 Muntaz
	(In words) TOTAL	8000	80		

Dated 16/12

1965

Muntaz

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]

LAND ACQUISITION

CASE No. OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks (N.B.—Note entries No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward	8016	80		
56	Kh. no 1098 Nabir Saikh 2779 = 12811	243	20	243.20 23.12.65	paid cheque No-63/2776 12/55
57	Tonabali Saikh Ssp. Abdul Karim Saikh. 2779 = 12811	243	20	243.20 23.12.65	Paid by Cheque No-58/5807 dated 23.12.65 12/55
58	Oheda Bibi Ssp. Allaruxha & Hetia. R. Labpur. Kh. no 1088	71	96	71.96 21.12.65	paid 12/55
59	Chann Mallick 2779 = 2220	21	69		sent by H.O. deducting H.O. Commission. H.O. Receipt no-93/202-24.12.65.
60	Jan Mallick 2779 = 2220	21	69	21.69 21.12.65	paid 12/55
61	Maniruddin Mallick Ssp. Haz. Rabbani Mallick & Dhandanga. R. Labpur 2779 = 2220	21	69	21.69 21.12.65	paid 12/55
	Carried over	8640	23		

Apportionment of the amount of cash.

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 encps and signature of officer.)
		Rs.	P.		
	Brought forward	8640	23		
62	Ch. no. 1088 Pani Mallick 2277=2270	21	69	21.69 21.12.65	fail NUNTER
63	Anai Mallick 2277=2270 Sp. Hazi Rabbani Mallick	21	69		Not by H.O. deducting M.O. Comm. No. H.O. Receipt No-9301 dt 24.12.65
64	Gahirmannesa Biki 2277=2270 H/o. Hazi Rabbani Mallick	18	59	18.59 21.12.65	fail NUNTER
65	Raxiba Biki 2277=58 H/o. SK. Manjor Ali	10	84	10.84 21.12.65	fail NUNTER
66	Xoneja Biki. H/o. Rostam Mallick 58	10	85	10.85 21.12.65	fail NUNTER
67	Tahira Biki H/o. Xajid SK 2277=100	141	98	141.98 21.12.65	fail NUNTER
68	Oheda Biki 2277=100 H/o. Abdu Sattar & Shandanya P. Rabfor.	141	98	141.98 21.12.65	fail NUNTER
	TOTAL	9007	85		

(In words)

Dated 16/12 19 65

Collector,

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

Dated

19

Collector,

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 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.)
		Ra.	a.	p.		
	Brought forward ..	9007	85			
69.	Kh. no. 1098 Amjana Khatun Orbi Siddiquee Sekh	71	96		71.96 21.12.65	paid Vuntog
70.	Mam Orbi Siddiquee Sekh	191	80		191.80 21.12.65	paid Vuntog
71.	Kh. no. 1165 Umafada Roy Chowdhury Baranashi	908	65		908.65 23.12.65	paid Cheque No. 58/8476m-23.12.65 Vuntog
	Carried over ..	10180	26			

12/65

12

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 cheques paid by cheques and signature of officer)
		Rs.	P.		
	Brought forward	10,180 =	26		
72	Kh. no. 1186 Sanjyashi Bhattacherjee Sp. Sripati " " 2/27 = 11.	108 =	17	108-17 21.12.65	Paid NWS
73	Narayan Bhattacherjee Sp. Premathu nath " 2/27 = 11. & Hetia P. Sub for.	108 =	18	108 = 18 21.12.65	Paid NWS
74	Kh. no. 1220 Balaram Son. Sp. Gopinath " 2/27 = 21 & Hetia. P. Sub for	173 =	08	P.D. ch no 1521 9/4 1.66 Total amt. Rs 1051-48	Paid NWS
	TOTAL	10,569 =	69	As.	

Dated 16/12 1965

Date on which possession was taken under section 16 or 17, Act. I of 1891. II under section 17, the number and date of the relevant orders of Government.

NWS
Collector.

Dated

Collector.

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act-I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheques No. if paid by cheques and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	10,569		69		
75	Ch. no. 1240 Mangini Debi W/o. Ganapad Mukhopadhyay of Hetia, P.O. Labpara	173		08	173.08 21.12.65	Paid Newsp
76	Ch. no. 1245 Shyamapada Garain Sp. Nidhi ream of Hetia, P.O. Labpara	173		08	173.08 21.12.65	Paid Newsp
77	Ch. no. 1246 Janmejay Roy Choudhury Sp. Nil Ratan " of Hetia, P.O. Labpara	43		27	43.27 23.12.65	Paid W. S. R. A. Belahati Mondul or V. S. S. S. S.
	Carried over ..	10,919		12		

12/65

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. paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward	10,759	12		
78	Xch. no. 1248 Anath Rajput. Sp. Sripad " " 21/7-21 & Hetia. P. Labbar	259	61	259 = 61 23.12.65	Paid by cheque No. 61/8 dated 23. Muntaz
79	Xch. no. 1256 Adya nath Raj Chanchung Sp. Haridraj " " 21/7-21 & Hetia, P. Labbar	778	85	778 = 85 23.12.65	paid cheque no. 59/676M-23.12.65 Muntaz
80	Xch. no. 1267 Tara Charan Chakrabarty 21/7-11.	129	81	129 = 81 21.12.65	paid Muntaz
81	Uma Charan Chakrabarty Sp. Nalinaksha Chakrabarty & Hetia. P. Labbar	129	81		R.C.M. 5/66-67
	TOTAL	12,257	20		
	(In words)				

Dated 15/12 19 65

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.

Muntaz
Collector.

Dated

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 29 OF 1961-62

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 ..	12,257	=	20		
<u>82</u>	Khatian No 236 Baidya Nath Chattopadhyaya S/o Babuk Bhairab ..	43	=	27	43.27 21.12.65	paid V.V.V.S.
<u>83</u>	Chandi Das Chattopadhyaya S/o Bishul ..	8	=	65	30.12.65	M.O. sent by H.O. deducting H.O. comm. M.O. H.O. Receipt No. 9711 M-30 ¹² / ₆₅
<u>84</u>	Kamada Pada Chattopadhyaya S/o Kumarish .. of Chowhatta.	43	=	27	43.27 21.12.65	paid with interest from or allowing No. 4 for 1965 S.R. Office Hatia to Baidya Nath Chattopadhyaya S/o Babu
<u>85</u>	Shyama Rani Devi W/o Samarendra Bandopadhyaya. Pottul - UKhra, (Near Cinema House) Dist. Burdwan.	8	=	65		sent by V.V.V.S. M.O. deducting H.O. comm. M.O. H.O. Receipt No. 9298 N-24.12.65
<u>86</u>	Sib Rani Devi W/o Sacheda nanda Banerjee % Sukumar Mukharjee of Harihat-ganj Suri	8	=	65		sent by M.O. deducting H.O. comm. M.O. M.O. Receipt No. 9299 M-24.12.65
	Carried over	12,369	=	69		

Apportionment of the amount of ...

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheques paid by cheques and signature of officer.)
		Ra.	P.		
	Brought forward ...	12,369	69		
87	Radha Rani Majumdar W/o Rabintra Nath 38/5 Banarjee para Road Bakulata Cal. 41	8	66		Not by M.O. deducting M.O. Comm. Min. M.O. Receipt No. 9302 M-24.
88	Santi Rani Mukhopadhyaya W/o Sambhu Nath 64, Belgachia Road Cal 37	8	66		Not by M.O. deducting M.O. Comm. Min. M.O. Recd No. 9297 M-24. 12-65
89	Navayan prosad chandra S/o Radha Prosad	97	36		Not by M.O. deducting M.O. Comm. Min. M.O. Receipt No. 9295 M-24 ¹² / ₆₅
90	Guru pada chandra S/o Kedar Nath chandra of Sainthia	97	35		Not by M.O. deducting M.O. Comm. Min. M.O. Receipt No. 9296 M-24. 12-65
	(In words) Total	12,581	72		

Dated 16/12 1965
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 65-

Collector.

Dated

Collector.

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	12,581		72		
91	Masjid, Malawali K/No 929, 1108 Hazi Mohammad S/o Hazi Piar Box 7 Halia K/No 1240	822		12		cheque (D.D.)
92	Harendra Nath Mukhopadhyay	108		18	108 = 18 21.12.65	paid K/No 1240
93	Sisir Kumar "	108		17		
94	Sudhir Kumar "	108		17		
95	Rabindra Kumar "	108		17		
	S/o Bhalu Nath 7 Halia K/No 1313					
96	Stabi Box Sakh. S/o Abdul Karim. of Dhandanga. P.S.	106		82	106 = 82 21.12.65	paid K/No 1240
Carried over		13943		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.—Note cheques paid by cheques and signature of officer.)
		Rs.	P.		
	Brought forward ... Kh No 2803	13,943	35		
	Raghuveer Baseswar, Sibi Thakur and Kati Thakurani and Dharmaraj Thakur <u>sebit</u>				
97	Satyendra Kr. Bandopadhyay				C. C. D.
97(A)	Rabindra Kr. " " S/o Saibosh Xumer " "	106	81		
97(b)	Nirmal Roy Chowdhari S/o Srisch chandra " " of Hatia				
98	Kh No 2476 Abdul Chah S/o Dhan Mirda, of Hatia	998	92	998.92 23.12.65	fail Cheque No - 68/8776M - 23.12. through R. A. Balakrish Mondal or Sibi. Vintep
99	Kh No 2477 Abdul Chah S/o Dhan Mirda of Hatia	122	67	122.67 23.12.65	fail Cheque No - 68/8776M - 23.12.6 through R. A. Balakrish Mondal or Sibi. Vintep
	TOTAL (In words)	15,171	75		

Dated 16/12 19 65-

Vintep
Collector.

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

Dated

Collector.

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward Kh NO 2632	15,171	75		
<u>100.</u>	Bande Gopal Bhattacharj S/o Jagadish Chandra of Hatia Kh NO 2633	302	88	302 = 88 23.12.65	paid cheque No-61/8776 M-23.12.65 V. J. J.
<u>101.</u>	Tshabesh Das Bairagya. S/o Rakhal Das of Hatia Kh NO 1665	389	43	389 = 43 23.12.65	paid by Cheque No. 60/8807 dated 23.12.65. V. J. J.
<u>102.</u>	Rabati Raman Mukhopadhy. S/o Bidhu Bhusan of Hatia Kh NO 1660	22	99	22 = 99 22.12.65	paid V. J. J.
<u>103.</u>	Rajha Raman Mukhopadhy. S/o Bidhu Bhusan of Hatia Kh NO 1655	22	99	22 = 99 21.12.65	paid V. J. J.
<u>104.</u>	Geopi Raman Mukhopadhy. S/o Bidhu Bhusan of Hatia	22	99	22 = 99 22.12.65	paid V. J. J.
	Carried over	15,933	03		

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 collector.)
		Rs.	P.		
	Brought forward	15,933	03		
<u>105</u>	KhNO 2394 Charu Chandra Mukhopadhyaya S/o Ram Narayan 7 Hatia	68	97	68 = 97 21.12.65	Paid MUNTER
<u>106</u>	KhNO 2165 Rabindra Kumar Bandopadhyaya S/o Saibesh Chandra 7 Lalpur.	3	71	3 = 71 22.12.65	Paid MUNTER
<u>107</u>	KhNO 2201 Sajendra Kumar Bandopadhyaya S/o Saibesh Chandra 7 Lalpur.	3	71	3 = 71 21.12.65	Paid MUNTER
<u>108</u>	KhNO 2290 Baidya Nath Bandopadhyaya S/o Hiranya Bhushan 7 Lalpur.	5	91	5 = 91 21.12.65	Paid MUNTER S.R. Mitter S. R. Mitter w/ Sagar Deb Bandopadhyaya of Lalpur
<u>109</u>	KhNO 1548 Rama Nath Mukhopadhyaya S/o Jogesh Chandra 7 Hatia	29	18	29 = 18 21.12.65	Paid MUNTER
	TOTAL				
	(In words)	6,044	51		

Dated 16/12 1965

MUNTER
Collector.

Date on which possession was taken under section 16 or 17, Act I of 1951. If under section 17, the number and date of the relevant orders of Government.

Dated

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward	16044	51		
110	Kh No 1549 Kailash Nath Mukhopadhyaya S/o Jogesh Chandra of Hatia	29	18	29 = 18 21.12.65	paid N. S. S.
111	Kh No 2705 Sajjananda Thakur S/o Mahendra Nath Mukhopadhyaya of Suri	29	18		sent by M.O. deducting M.O. cum mitti. 17-0. Recd No-9304N-24.12.65
112	Kh No 2233 Papitosh Kumari Debi W/o Janmejy Roy Choudhary of Hatia	72	95	72.95 21.12.65	paid through power of attorney no-9 for 1939 S. R. K. Chatterjee W/ Debi Kade Roy Choudhary of Hatia
113	Kh No 2646 Anath Nath Mukhopadhyaya S/o Sambhu Nath of Hatia	14	59		Recd 90/6 N. S. S. R.C.M. 90/66-67
114	Kh No 2647 Gala Nath Mukhopadhyaya S/o Sambhu Nath of Hatia	14	59		Recd. m 84/66-67
	Carried over	16205	00		Cu.

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward Kh No 2026.	16	205	00	
115	Subal Chandra Mandal S/o Hari Das Mandal of Hatia Kh No 2027, 1551	14	59	14 = 59 21.12.65	Paid N. S. S.
116	Bhola Dasi Garai S/o Durga Pada Garai of Hatia Kh No 1550	14	59	14.59 21.12.65	Paid N. S. S.
117	Bhakti Bhusan Garai S/o Behari Garai of Hatia Kh No 1712	14	59	14.59 21.12.65	Paid N. S. S.
118	Tripureswar Bhattacherjya S/o Nabin Chandra of Hatia Kh No 1700	18	57	18.57 21.12.65	Paid N. S. S.
119	Hari Pada Bhattacherjya S/o Nabin Chandra of Hatia	18	57		amt. by M.O. deducting M.O. com. M.O. M.O. Receipt - No. 9290 M - 24.12.65
	TOTAL	70	85	91	W.

(In words)

N. S. S.
Collector.

Dated

16/12

1965

Date on which possession was taken under section 16 or 17, Act 1 of 1891. Li under section 17, the number and date of the relevant orders of Government.

Collector.

Dated

19

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward	16,285	91		
<u>120</u>	Xh No 1703 Gangesh Bhattacharjya S/o Nabin " 7 Hatia	18	57		paid by M.O. deducting M.O. comm. M.O. Receipts No. 9303 D-24.12.65
<u>121</u>	Xh No 1707 Arun Kumar Bhattacharjya S/o Kali Pada " 7 Hatia	18	57		paid by M.O. deducting M.O. Comm. M.O. Receipts No. 9291 D-24.12.65
<u>122</u>	Xh No 1579 Ulagini Debi w/o Ganapati Mukhopadhyay 7 Hatia	161	52	161.52 21-12-65	paid V. S. S. S.
<u>123</u>	Xh No 2663 Shyamal Krishna Chatteraj S/o Gobinda Chatteraj 7 Hatia	0	89		
<u>124</u>	Xh No 2664 Kisore Krishna Chatteraj S/o Gobinda Chatteraj 7 Hatia	0	89		
	Carried over	16486	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.—Note, cheque No. & date of payment, and signature of officer.)
		Rs.	P.		
	Brought forward	16486	35		
✓ 125	Kh No 2665 Shri Krishna Chatteraj S/o Gobinda Chatteraj of Hatia	0	89		
✓ 126	Kh No 2793 Anil Chatteraj S/o Gobinda Chatteraj of Hatia	0	89		
127	Kh No 2238 Paritosh Kumari Dabi w/o Janmejy Roy Chowdhari of Hatia	18	85	18-85 21.12.65	Serial M/s. form of 1938 No. 9 for S.R. Office holder to Delhi pada Roy Chowdhary or Helia
128	Kh No 1637 Shiyama pada Garai S/o Nidhiram Garai of Hatia	56	59	56-59 21.12.65	Paid NUNEP
129	Kh No 1638 Durga Das Garai S/o Darika Nathi Garai of Hatia	18	85	18-85 21.12.65	Serial NUNEP
	TOTAL	16582	42		
	(In words)			Co.	

Dated 16/12 19 65

NUNEP
Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note serial No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward	16582	42		
<u>130</u>	Khno. 2073 Bilohuli Bhusan Chatteraj Sho Rakhul Chanava of Hatia	3	54		
<u>131</u>	Khno 1632 Bangshi Das Garai Sho Sibram Garai of Hatia	9	43	9.43 21.12.65	paid VNTG
<u>132</u>	Khno 1633 Bhakti Bhusan Garai Sho Bihari Lal Garai	42	45	42.45 21.12.65	paid VNTG
<u>133</u>	Khno 1634 Haradhan Garai Sho Sibram of Hatia	9	43	9.43 21.12.65	paid VNTG
<u>134</u>	Khno 1635 Hari Har Chatteraj Sho Rakhul of Hatia	3	54	3.54 21.12.65	paid VNTG
	Carried over	16550	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:16 paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward	16,650	81		
✓ 135	Khno 1636. Sardar Chandra Chatteroj S/o Raxhal ch. " of Hatia	3	54		
136	Khno 1652 Balaram Mandal S/o Kuparam Mandal of Hatia	58	36	58.36 21.12.65	paid Kuntal
137	Khno 2137 Bhakti Bhusan Gorai S/o Behari Gorai of Hatia	116	72	116.72 21.12.65	paid Kuntal
138	Khno 1585 Rakha hari Mandal S/o Kuparam " of Hatia	58	36	58.36 21.12.65	paid Kuntal
139	Khno 1586 Amulya Mandal				
140	Purna Chandra Mandal S/o Gour hari Mandal of Hatia	29	18	29.18 21.12.65	paid Kuntal
		29	18	29.18 21.12.65	paid Kuntal
	TOTAL	16,946	168		
	(In words)				

Dated

16/12 1965
Date on which possession was taken under section 16 or 17, Act I of 1954. If under section 17, the number and date of the relevant orders of Government.

Dated

19

Kuntal
Collector.

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	16,946	15			
<u>141</u>	Khno 1587 Gada Dhar Mandal of Kurovam Mandal of Hatia	58	36		58-36 21.12.65	paid V. S. S.
<u>142</u>	Khno 1014 Bhadu Saikh of Dindar .. of Dhandanga.	519	23		519-23 23.12.65	Paid by cheque No. 57/8807 dated 23.12.65 V. S. S.
<u>143</u>	Khno 580 Bangshi Dhar Garai of Sibaram Garai	46	73		46-73 21.12.65	paid V. S. S.
<u>144</u>	Hava Dhan Garai of Sibaram Garai of Hatia	46	74		46-74 21.12.65	paid V. S. S.
	Carried over	17,617	21			

