

LAND ACQUISITION

CASE No.

Of 19

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	2483	=	41		
9.	Khatian No. 192 Sri Gayanath Samcar S/o Sanat Kumar Samcar of Naxapur	37	=	48 2 = 38 39 = 86	39 = 86 17.3.62	Paid by cheque. 17/3.62
10.	Khatian No. 193 Sri. Kisori Bala Roy W/o Pawanar Roy of Naxapur	149	=	94 9 = 52 159 = 46	159 = 46 17.3.62	Paid by cheque. 17/3.62
11.	Khatian No. 198 Sri Buldip Prasad vacat S/o Rama Nanda Vacat of Sakobazar Dist. Sagaridighi Dist. Murshidabad.	333	=	20 21 = 15 354 = 35	354 = 35 17.3.62	Paid by cheque. 17/3.
12.	Khatian No. 198 Sri Kalipada Mondal Sri Fani Bhushan Mondal S/o Bikari Lal Mondal Sri. Patu Bala Dasi W/o Jugal Mondal of Naxapur	503	=	26 31 = 94 535 = 20	535 = 20 17.3.62	Paid by cheque. 17/3.62
	Carried over....	3572	=	28		

Apportionment of the amount of ...

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Re. (N. B.—No. if paid by and signature of officer.)
		Rs.	a.	p.		
	Brought forward	3572	=	28		
13.	Khatian No. 198 Sri Kati paita Mondal 80 Bihari dal Mondal 7 Naxpan	233	=	24 } 14 = 81 } 248 = 05	248 = 05 17.3.62	Paid Subee 17/3.62
14.	Khatian No. 199/1 Sri Samed SK. 80 Panchkari SK 7 Naxpan	199	=	92 } 12 = 69 } 212 = 61	212 = 61 17.3.62	Paid Subee 17/3.62
15.	Khatian No. 199/1 Sri Hamed SK. 80 Panchkari SK 7 Naxpan	199	=	92 } 12 = 69 } 212 = 61	212 = 61 17.3.62	Paid Subee 17/3.62
16.	Khatian No. 219 Sri Dil Mohamed SK 80 D... SK Khuschi	296	=	18 } 18 = 80 } 314 = 98	314 = 98 17.3.62	Paid Subee 17/3.62
17	Sri Dil pasan Bili 80 Shovan SK 7 Naxpan	148	=	09 } 7 = 40 } 157 = 99	157 = 49 17.3.62	Paid Subee 17/3.62
	TOTAL	4718	=	02		Paid Subee 17/3.62

Dated

19

Collector,

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

Collector

Dated

19



Form No. 244A.

### Form 13A.

[See PARAGRAPH 60]

## LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11 Act 1 of 1894

### Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	4	7	02		
18	Khatian No. 224 Sri Insan Rk 2 S/o Mohammed Rk of Sujapur (pasundi)	41	65		44 = 29	Paid In Sen. 17/3.62
		2	64		17.3.62	
		49	29			
19	Khatian No. 225 Sri Md. Samiruddin 11. S/o Isa Mohammed	133	28			R.C. No 76/62-63 R.D. vide ch. no. 2509 of 29/3/62
		8	46			
		141	74			
20	Sm. Hacımunnesa 11. W/o Md. Samiruddin 21 of Sujapur (pasundi)	133	28			R.C. No 75/62-63 R.D. vide ch. no. 2509 of 29/3/62
		8	46			
		141	74			
	Khatian No. 226 Sri Abdul Jalhar Rk. 11. S/o Mohammed Rk.	355	41		377 = 97	Paid In Sen. 17/3.62
		22	56		17.3.62	
		377	97			
22	Sri Abdul Jalil Rk 11. S/o Mohammed Rk of Sujapur (pasundi) 2	355	41		377 = 98	Paid In Sen. 17/3.62
		22	56		17.3.62	
		377	98			
	Carried over....	5801	74			

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Rema. (N. B.—Note No. if paid by and signature of officer.)	
		Rs.	a.	p.			
	Brought forward	580	1	74			
23.	Khatian No. 226 Mohammed Jand Hossain 80 Soran Mondal & Nakpur (Bankarpohar)	74	97	73	79	73	Paid Suber. 17/3.62
		4	76		17	3	62
		79	73				
24	Khatian No. 226 Sm. Jahura Khatun Bili W/o Kasem Ali 7 Bandhkhela, P.S. Nalhati	274	89	34	292	34	Paid Suber. 17/3.62
		17	45		17	3	62
		292	34				
25.	Khatian No. 238 Sm. Bhola Bala Dasi W/o Nani Gopal Chanda	55	53	06	59	06	Paid Suber. 17/3.62
		3	53		17	3	62
		59	06				
26.	Sm. Abhoyabala Dasi W/o Abani Kanti Chanda 1 Nakpur	55	54	06	59	06	Paid Suber. 17/3.62
		3	52		17	3	62
		59	06				
TOTAL		629	93	93			
(In words)							

Dated

19

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.

Collector

Dated

19



Manza - Nagaraj. No. 139.  
P.S. - Nalhati.  
Dist - Birbhum

Form 13A  
[See PARAGRAPH 60]

LAND ACQUISITION  
CASE No. 33 OF 1958-59.  
Proceedings under section 11, Act I of 1891

Apportionment of the amount of compensation.				Remarks (N.B.—Note cheques No. if paid by cheques and signature of officer.)
Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each. Rs. P.		
1.	Brought forward Khw. 546 Plotw. 580 area. 22 Sarashi Bhushan Ghose. S/o Kedar Nath Ghose. of Chandpara. P.S. - Rampurhat.	352	33	
2.	Khw. 804 Plotw. 572 area. 08 Firoj Hossain Mondal. S/o Ehasan Mondal. of Nagara.	61	66	61.66 30.3.79
3.	Kesban Bibi. 2/6 W/o Sarfaraj Mondal. of Babla dalga. P.S. - Rampurhat.	30	83	
4.	Jarun Bibi. 7/1 W/o Ehasan Mondal. of Nagara.	17	61	
5.	Mazretun Bibi. 2/6 W/o Humraj Seikh. of Atkula. P.S. - Nalhati.	30	83	
		493	26	

Carried over 21 53

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 33 OF 1958-59.

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.	as	p.		
		493	-	26		
1.	Brought forward Khew. Plot No. area .. 1003 667 75 Panchanan Mehera S/o Sudar San Mehera of Belkaura. P.S. - Sagardighi. Dist - Murshidabad.	288	-	27	288.27	✓
					20.3.79	

Carried over

288-27  
1958-59



[See PARAGRAPH 60]

## LAND ACQUISITION

CASE No. 33 OF 1958-59.

Proceedings under section 11, Act I of 1901

## Apportionment of the amount of compensation.

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.—None except as to, if paid by cheque or in signature of officer.)
		Ra.	₹	P.		
1.	Brought forward Khu. 396, 397, 208 Dafadar. S/o Sahayee Dafadar. of Lohapurgram. P.S. - Malbati.	781 = 53			35.76	30.3.79
2.	Nefajuddin Ali. 2/11/59 S/o Parizat Dafadar. of Lohapurgram.	30 = 65			30.65	30.3.79
3.	Rahima Bibi. 1/811 W/o Waseed ali. of Lohapurgram.	15 = 33			15.33	30.3.79
4.	Halema Bibi. 1/811 W/o Daud Malik. of Popara. P.S. - Sagaridighi. Dist. - Murshidabad.	15 = 33			15.33	30.3.79
5.	Ashema Bibi. 1/811 W/o Siddique Hozain. of Kaytha.	15 = 33			15.33	30.3.79
6.	Sakena Bibi. 1/811 W/o Hazi Fulbash. of Pandkhala.	15 = 33			15.33	30.3.79
7.	Summa Khatoon 1/811 W/o Tarabuddin. of Lohapurgram.	15 = 33			15.33	30.3.79
	Carried over	143 = 06				22/4/59

[See PARAGRAPH 60]

LAND ACQUISITION

CASE NO. 33 OF 19 58-59.

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.		
1.	<p>Brought forward ..</p> <p>Khaw. 426 Ganapati Mal. S/o Sajani Mal. of Tilora.</p> <p>Below. 598 area. 109</p>	924 =		59	180 = 65	180.65 20.3.79
	Carried over	180 =		65	11.05 = 24	



[See PARAGRAPH 60]

## LAND ACQUISITION

CASE No. 33 OF 1958-59.

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 che que and signature of officer.)
		Ra.	rs	p.		
	Brought forward	1105	24			
1.	Khw. 722 Pl. No. 1507 area. '03 Suddhin Kr. Mandal. S/o Tirtha Bhusan Mandal. of Nakpur.	12	04		$\frac{12.04}{30.3.79}$	
2.	Khw. 732 Pl. No. 180/1872 area. '62 Sukumar Bagh. S/o Trayambak Bagh. of Nakpur.	995	57		$\frac{995.57}{30.3.79}$	
3.	Khw. 733 Pl. No. 180/1867 area. '08 Pramatta Nath Hazra. S/o Iswar Hazra. of Tilora.	128	46		$\frac{128.46}{30.3.79}$	
4.	Khw. 734 Pl. No. 180/1869 area. '07 Jagannath Hazra. S/o Iswar Hazra. of Tilora.	112	40		$\frac{112.40}{30.3.79}$	
5.	Khw. 735 Pl. No. 180/1868 area. '09 Mamatha Hazra. S/o Iswar Hazra. of Tilora.	144	52		$\frac{144.52}{30.3.79}$	
6.	Khw. 736 Pl. No. 180/1870 - '01 180/1864 - '19 Kamala Pati Hazra. S/o Iswar Hazra. of Tilora.	321	15		$\frac{321.15}{30.3.79}$	
	Carried over	1177	25	9		

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheques Nos. paid by cheques and signature of officer.)
		Rs.	₹	P.		
	Brought forward ...	2819	38			
		<del>1914</del>	<del>74</del>			
7.	<p>Kh. No. 741                      Plot No. 180/1862                      Kali Pada Mandal.                      S/o Bihari Lal Mandal.                      of Tilora.</p>	8	03			
8.	<p>Kh. No. 743                      Plot No. 180/1863 }                      189/1866 }                      Partu Bala Dasi.                      W/o Jugal Pada Mandal.                      of Nakpur.</p>	361	29	361.29 30.3.79		
9.	<p>Kh. No. 744                      Plot No. 180/1875.                      Ushangini Dasi.                      W/o Birud Kr. Mandal.                      of Nakpur.</p>	112	40	112.40 30.3.79		
10.	<p>Sudhangini Mandal.                      D/o Fani Palsan Mandal.                      of Nakpur.</p>	112	40	112.40 30.3.79		
	TOTAL	594	47			
	(In words)	594	47			
		<del>2302</del>	<del>50</del>			
		3413	50			

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Act  
17, ti  
relva

Dated

19

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. 33 OF 1958-59

Proceedings under Section 11, Act I of 1894

Requestion & Acquisition of land for the construction of  
 Nalhati - Mangram Road (Section from 5th mile post to  
 the end) in the district of Burdwan  
 Requestion filed u/s (3) of Act II/1948 by 8.12.58, followed by  
 Notices  
 Notification No. 5914 LA (P.W.), date 29.4.60 u/s 4(1a)

project.

date of the notification  
 ation under which the  
 be acquired.

Published at page 1638-39, Part I of the Calcutta Gazette of the 12-5-60.

Declaration No. , date

Published at page , Part of the Calcutta Gazette of the

mouza - Katagaria Jd no. 116, P.S. Nalhati  
 District Burdwan.

on and extent of the  
 acres, the numbers of  
 on the survey map, the  
 which situate with the  
 mile plan, if any.

C.S. plots in full: - 538 and 548.  
 C.S. plots in part: - 17, 21, 23, 27, 28, 29, 49, 50,  
 205, 206, 547, 549, 500, 708, and 717,  
 212, 213, 214, 215, 223, 537, 539, and 540.

tion of the land, i.e.,  
 allow, cultivated, home-  
 If cultivated, how

Soen - 6.99 acres @ Rs 1675/- price as land value  
 Soen - .55 @ Rs 1500/- " " "  
 Pakus - .08 @ Rs 750/- " " "  
 Pakuspe - .73 @ Rs 375/- " " "  
 Total - 8.35 acres

Area - 8.35 acres

calculation.

Land value has been calculated on the basis of  
 the estimates not duly approved.

Out of the total area of 8.35 acres, amount  
 for .08 of an acre has not been drawn  
 at present for the Intermediary Kisthan.

Compensation for the Period under  
 Requisition has been calculated @ 6% per  
 annum for 1 year 1 month 16 days on the total  
 market value of land. u/s 7(3) of Act II 1894.

Interest has been calculated @ 6% per  
 annum for 1 year 10 months 12 days only.

Possession 17.3 years on 26.3.54

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

867 = 00

Serial No. Name Amount allowed for trees, crops, houses, huts, or any other immovable things. Rs.

Rs. ch... equ... 000

7. Total value of the land ... Rs. 12867. = 00

8. Additional compensation on the market value under section 23(2). 437(3) of Act II/1948  
*Rs. 870 = 66*

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

10. Interest under Section 34, Act I of 1894. 7(2)(5) II/1948  
Rs. 1423 = 95

Capitalized value of Government Revenue abated.

*As per Act II/1948 read with*  
Award under Section 11, Act I of 1894.

Total Rs. 15,161 = 61 <sup>74</sup> (In words)  
*(Rupees ~~one~~ fifteen thousand one hundred and sixty one and ~~one~~ paise ~~only~~)*

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

Name of estate Tasul No.  
Houdin No. District.

Area of parent Estate Revenue of parent Estate Rs.

Amount of Government Revenue abated Rs

Date from which the abatement takes effect.

D  
take  
Act  
17, t  
rel. y  
  
Date  
taken  
Act I  
17, the  
relevant

4CJP-2 578-1950

Dated 19



[See PARAGRAPH 60]

## LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11 Act 1 of 1894

## Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	91	93		
27.	Khatian No. 246 Minor Chhapala Dasi D/o Karmadas Mehena Guardian :- Sri Haradhan Samkar D/o Sisir Kumar Samkar.	133	28	8		C. D.
		191	74			
28.	Khatian No. 246 Sri. Sabitri Bala Dasi D/o Nani Gopal Mondal	183	26	11	194 = 89 17.3.62	Paid in full 16/3/62
		194	89			
29.	Minor Chhapala Dasi D/o Karmadas Mehena Guardian :- Sri Haradhan Samkar D/o Sisir Kumar Samkar D/o Nani Samkar.	183	26	11		C. D.
		194	90			
42.	Sri Bijoy D/o Surendra Narayan Samkar	0 = 58	71	9 = 74	9 = 74 17.3.62	Paid in full 17/3.62
		9 = 16	0 = 58	9 = 74	9 = 74 17.3.62	Paid in full 17/3.62
43.	Sri Sarat Kumar Samkar D/o Surendra Narayan Samkar	9 = 16	0 = 58	9 = 74	9 = 74 17.3.62	Paid in full 17/3.62
		9 = 17	0 = 58	9 = 75	9 = 75 17.3.62	Paid in full 17/3.62
44.	Sri Sudhir Kumar Samkar D/o Surendra Narayan Samkar D/o Nani Samkar.	9 = 17	0 = 58	9 = 75	9 = 75 17.3.62	Paid in full 17/3.62
		9 = 17	0 = 58	9 = 75		
	Carried over	51	52	56		

### Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks (N. B. - No. of No. if paid by and signature of officer.)
		Rs.	a.	p.		
32.	Brought forward Khatiam No. 253 Sri Panch Kari Sr. 1. Sri Nivarsa Sr.	68	33	= 20	1 = 11 17.3.62	Paid Suleen 17/3.62
		1 = 04				
		0 = 07				
		1 = 11				
33.	Sri Mokbul Sr. Sri Nivarsa Sr. 1.	1 = 04			1 = 10 17.3.62	Paid Suleen 17/3.62
		0 = 06				
		1 = 10				
34.	Sri Dil Mohammad Sr. 11. Sri Khudu Sr. Sri Malepur 2.	2 = 08			2 = 21 17.3.62	Paid Suleen 17/3.62
		0 = 13				
		2 = 21				
	Khatiam No. 253 Sri Dil Mohammad Sr. 11. Sri Khudu Sr.	77 = 89			82 = 83 17.3.62	Paid Suleen 17/3.62
		4 = 94				
		82 = 83				
	Sri Panch Kari Sr. 1. Sri Nivarsa Sr.	38 = 94			41 = 41 17.3.62	Paid Suleen 17/3.62
		2 = 47				
		41 = 41				
	Mokbul Sr.					

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



Form 13A.

[See PARAGRAPH 60]

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CASE No.

OF 19

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Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	7003	=	28		
38.	Khatian No. 254 Sri. Meegam Bili W/o Saktar 82	288	=	77	307 = 10	Paid Suber.
		18	=	33	17.3.62	17/3.62
		307	=	10		
39.	Sri Saifuddin Mondal 80 Yusuf Mondal 2 Nowapara.	288	=	78	307 = 11	Paid Suber.
		18	=	33	17.3.62	17/3.62
		307	=	11		
40.	Khatian No. 259 Sri Haridas Sancar 80 Prameswar Sancar 1 Naxapur	466	=	48		R. D. Ueda ch.
		29	=	61		No 2509 dt 29/3/62
		496	=	09		62
41.	Khatian No. 263 Sri Sanat Kumar Sancar 80 Surendra Narayan Sancar	9	=	16	9 = 75	Paid Suber.
		0	=	57	17.3.62	17/3.62
		9	=	75		
42.	Sri Bijay Kumar Sancar 80 Surendra Narayan Sancar	9	=	16	9 = 74	Paid Suber.
		0	=	58	17.3.62	17/3.62
		9	=	74		
43.	Sri Sarat Kumar Sancar 80 Surendra Narayan Sancar	9	=	16	9 = 74	Paid Suber.
		0	=	58	17.3.62	17/3.62
		9	=	74		
44.	Sri Sudhir Kumar Sancar 80 Surendra Narayan Sancar 9 Naxapur.	9	=	17	9 = 75	Paid Suber.
		0	=	58	17.3.62	17/3.62
		9	=	75		
	Carried over....	8152	=	56		

Suber.  
17/3.62

Suber.  
17/3.62

Suber.  
17/3.62

Suber.  
17/3.62

Suber.

Suber.

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks (N. B - Note No. if paid by and signature of officer.)
		Rs.	a.	p.		
45	Khatian Brought forward No. 268, 273 Sm. Kisoni Bala Roy Pomnar Roy 7 Nalpan	8152	=	56	974 = 46 17.3.62	Paid by cheques of Book No 844 Serial No. 16 & 17
46	Khatian No. 273 Sm. Satyabati Ghosh vsiv w/o Sarat Kumar Ghosh.	96	=	25 6 = 11 102 = 36	102 = 36 17.3.62	Paid Subee 19 17/3/62
47	Sm. Falguni Nasir vsiv w/o Baidyanath Nasir 7 Sakuria, ps. Mahagram Dist Murshidabad.	96	=	26 6 = 11 102 = 37	102 = 37 17.3.62	Paid Subee. 17/3.62
48 C.D.	Minor Sita rani Ghosh vsiv D/o Late Sarat Kumar Ghosh 7 Nalpan Guardian mother - Satyabati Ghosh.	96	=	26 6 = 11 102 = 37		C. D
(In words)		TOTAL 9434 = 12			9434 = 12	

Dated

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.

Collector

Dated



Bengal Form No. 244A.

Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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.		
49	Brought forward Khatian No. 273 Sm. Kalidasi Paul 1Pa W/o Pashupati Paul of Laha, ps. Rampurhat.	9434	12		212 = 61 17.3.62	Paid by cheque no 23 of Book no 8446 dt 17.3.62 Ses 17/3
50	Sm. Kisoni Bala Roy 11. W/o Pravalan Roy of Naxpur 2	199	92		212 = 61 17.3.62	Paid later. 17/3.62 62
51	Khatian No. 273 Sri Anjanma Seshan 2. Ghosh S/o Ram Ranjana Ghosh of Naxpur	266	56		283 = 48 17.3.62	Paid later 17/3.62
52.	Khatian No. 276 Sm. Kisoni Bala Roy 2. W/o Pravalan Roy of Naxpur	222	13		236 = 23 17.3.62	Paid by cheque no 22 of Book no 8446 dt 17.3.62 Ses 17/3
Carried over....		10379	05			

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.		Amount paid and date of payment.	Remarks (N. n. No. of order No. of paid and officer)
		Rs.	p.		
	Brought forward	10379	05		
53	Khatim No. 276 Sm. Kati Dasi pal 2 W/o Pashupati pal of Laha, ps. Rampurhat	177	713 11 = 28 188 = 99	188 = 99 17.3.62	Paid by cheque of Book no 844
54	Khatim No. 277 Sm. Kisori Bala Roy 2 W/o Pravarcar Roy of Maspan	1443	873 91 = 65 1535 = 52	1535 = 52 17.3.62	Paid by cheque of Book no 844
55	Khatim No. 278 Sri Pravarcar Roy 11 S/o Bankim Behari Roy of Maspan	422	057 26 = 79 448 = 84	448 = 84 17.3.62	Paid by cheque 17/3/62
56	Sm. Kalidasi pal 1 W/o Pashupati pal of Laha, ps. Rampurhat	211	027 13 = 40 224 = 42	224 = 42 17.3.62	Paid by cheque no 23 of Book no 844
57	Sm. Kisori Bala Roy 1 W/o Pravarcar Roy of Maspan	211	037 13 = 37 224 = 42	224 = 42 17.3.62	Paid by cheque no 22 of Book no 844
	TOTAL	13001	24		

Dated \_\_\_\_\_ 19\_\_\_\_ 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



Bengal Form No. 244A.

Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. Of 19

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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.		
58.	Brought forward Khatian No. 278 Sri Aniya Krishna Bag II. S/o Kanchi pada Bag. Sri	1300	1	24	200 = 80 17.3.62	Paid Subee. 17/3.62.
59.	Sri Ram Krishna Bag II. S/o Kanchi pada Bag. Sri Narayan	188	82	2	200 = 80 17.3.62	Paid Subee. 17/3.62.
60.	Sri Damini Krishna Ghosh S/o Thakurdas Ghosh of Narayan	83	30	2	88 = 59 17.3.62	Paid Subee. 17/3.62
61.	Sri Adhir Kumar Ghosh S/o Thakurdas Ghosh of Narayan	83	30	2	88 = 59 17.3.62	Paid Subee. 17/3.62
Carried over....		13580	02	02		

1475  
1495, 1497 to 1500  
14  
14

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	No. if paid and office.
		Rs.	a.	p.		
	Brought forward	12	580	02		
62	Khatian No. 278 Sm. Rai Kisoni Ghosh II W/o Lohit Mohan Ghosh of Narayan	16	66	7	17=71	paid 17/3/62
		1	05			
		17	71		17.3.62	
63	Sm. Amala Samcar II W/o Ganapati Samcar of Surul, P.S. Bolpan	16	66	7	17=72	paid 17/3/62
		1	06			
		17	72		17.3.62	
64	Khatian No. 280 Sm. Bholu Bala Dasi II W/o Nani Gopal Chande	72	97	7	77=07	paid 17/3/62
		4	60			
		77	07		17.3.62	
65	Sm. Abhoyabala Dasi W/o Abani Chande II of Narayan	60	81	7	64=67	paid 17/3/62
		3	36			
		64	67		17.3.62	
	(In words)	13757	19			

Dated \_\_\_\_\_ 19\_\_\_\_ 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



Bengal Form No. 244A.

**Form 13A.**

[See PARAGRAPH 60]

**LAND ACQUISITION**

CASE No.

OF 19

Proceedings under section 11 Act 1 of 1894

**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & 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.		
66.	<p>Khatim Brought forward No. 281</p> <p>Sm. Bhola Bala Dasi 11. W/o Nanigopal Chanda</p>	13757	19		389 = 78 17. 3. 62	Paid ✓ 17/3.62
67	<p>Sm. Akhoyabala Dasi 11. W/o Akhori Nanta Chanda 7 Narepur</p>	366 = 52 23 = 26 389 = 78			389 = 79 17. 3. 62	Paid ✓ 17/3.62
68.	<p>Khatim No. 292</p> <p>Sri Jabbar Sr. 11. 8/0 Bhicu Sr 7 Narepur (Bacarpahar)</p>	44 = 42 2 = 82 47 = 24			47 = 24 17. 3. 62	Paid ✓ 17/3.62
69.	<p>Sri Afjal Sr 8/0 11. Bhicu Sr 7 Narepur (Bacarpahar)</p>	44 = 43 2 = 82 47 = 25			47 = 25 17. 3. 62	Paid ✓ 17/3.62
70	<p>Sri Sukndoli Sr. 21 8/0 Khudu Sr 7 Narepur (Bacarpahar)</p>	166 = 60 10 = 58 177 = 18			177 = 18 17. 3. 82	Paid ✓ 17/3.62
Carried over....		148 08	43			

Apportionment of the amount of compensation.

Rem (N. B - No. if paid and signed officer)   
 Serial No.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks
		Rs.	a.	p.		
	Brought forward	14	808	43		
71.	Khatian No. 292 Sri Jarman Sh. 2 S/o Bhiku Sh. 2 Narapur (Balasapur)	83	30	3	88 = 58	Paid Sub. 17/3.62
		5	28		17.3.62	
		88	58			
72.	Khatian No. 292 Sri Sukuddi Sh. 2 do Khudu Sh.	6	25	3	6 = 65	Paid Sub. 17/3.62
		0	40		17.3.62	
		6	65			
73.	Rahaman Sh. 80 2. Khudu Sh.	9	37	3	9 = 96	Paid Sub. 17/3.62
		0	59		17.3.62	
		9	96			
74.	Sri Zoyed Sh. 80 2. Khudu Sh.	9	06	3	9 = 63	Paid Sub. 17/3.62
		0	57		17.3.62	
		9	63			
75.	Sri Sattan Sh. 80 2. Lokmoddi Sh. 2 Narapur (Balasapur)	5	94	3	6 = 31	Paid Sub. 17/3.62
		0	37		17.3.62	
		6	31			
TOTAL		149	29	56		
(In words)						

Dated 19

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.

Collector

Dated

19



Remarks  
B - No. of  
paid by  
signature

Bengal Form No. 244A.

### Form 13A.

[See PARAGRAPH 60]

## LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11 Act 1 of 1894

### Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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.		
76.	Brought forward Khetian No. 292 Sri Robban Sa 80 Bhicu Sa.	14	92	56	1 = 16 17. 3. 62	Paid Subee. 17/3.62.
77.	Sri Imran Sa 80 Bhicu Sa.	8	12	63	8 = 63 17. 3. 62	Paid Subee. 17/3.62.
78.	Sri Jabbar Sa 80 Bhicu Sa.	2	11	25	2 = 25 17. 3. 62	Paid Subee. 17/3.62.
79.	Sri Afjal Sa 80 Bhicu Sa.	2	11	25	2 = 25 17. 3. 62	Paid Subee. 17/3.62.
80.	Sri Jaman Sa 80 Bhicu Sa Mae pur (Balamphay).	5	9	31	6 = 31 17. 3. 62	Paid Subee. 17/3.62.
Carried over....		14	95	16		

Apportionment of the amount of compensation.

Form No. 244A

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	(No. of persons interested and officer.)
		Rs.	a.	p.		
81	Brought forward Khatian No. 295 Sri Haradham Sanyal S/o Sisir Kumar Sanyal	149	50	16	153 = 55 17.3.62	Paid Sisir 17/3/62
82	Sri Gorachand Sanyal S/o Sisir Kumar Sanyal	144	39	7	153 = 56 17.3.62	Paid Sisir 17/3/62
83	Sm. Bhiku Bala Sanyal W/o Sisir Kumar Sanyal Nalpur	144	38	7	153 = 55 17.3.62	Paid Sisir 17/3/62
84	Khatian No. 306 Sri Fahir Chandra Mandal S/o Pralokya Nath Mandal of Nalpur	0	69	7	0 = 73 17.3.62	Paid Sisir 17/3/62
85	Jamat Sak (A/L) Sri Jamat Sak Johel Sak of Sujapur	1	37	7	1 = 48 17.3.62	Paid Sisir 17/3/62
(In words)		TOTAL Rs. 15413 = 03				

Dated

19

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

Collector,

Dated

19

Collector



## Form 13A.

[See PARAGRAPH 60]

## LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11 Act 1 of 1894

## Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	15413	03			
86	Khatian No. 307 Sm. Setgarani Dasi W/o Faquir Ch. Mandal of Nalpur.	183	26		194 = 89	Paid Subee. 17/3.62
		11	63			
		194	89			
87	Sm. Raj Laxmi Dasi W/o Apurba Kumar Sanan of Nalpur.	33	32		35 = 43	Paid Subee. 17/3.62
		2	61			
		35	43			
88	Khatian No. 317 Sri Abani Kanta Chanda S/o Rajani Kanta Chanda	216	58		230 = 33	Paid Subee. 17/3.62
		13	75			
		230	33			
89.	Sri Manigopal Chanda S/o. Rajani Kanta Chanda of Nalpur.	216	58		230 = 33	Paid Subee. 17/3.62
		13	75			
		230	33			
	Carried over....	16.104	01			

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	(No. of serial and paid office)	Name & address & nature
		Rs.	a.	p.			
	Brought forward	161	04	01			
90	Khatian No. 320 Sm. Kamala Bala Dasi & W/o Uday Chand Roy of Lalbag, Dist. Murshidabad.	88	85				
		5	64				
		94	49				
91	Khatian No. 323/1 Sm. Haimabali Dasi W/o Sanat Kumar Saman of Nakpur.	183	26		194 = 89		
		11	63		17.3.62		
		194	89				
92	Khatian No. 326 Sm. Rai Kisorji Ghosh II. W/o Sedit Mohan Ghosh of Nakpur.	158	27		168 = 31		
		10	04		17.3.62		
		168	31				
93	Sm. Anala Saman II. W/o Ganapati Saman of Surul, Dist. Bolpur.	158	27		168 = 32		
		10	05		17.3.62		
		168	32				
	Total	167	30	02			

Form No. 2444.

R.D. vide Serial No. 25098

94.

Paid Suber. 17/3.62

Paid Suber. 17/3.62

Paid Suber. 17/3.62

Dated 19 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 1 of 1894

Apportionment of the amount of compensation.

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9 29

Serial No.	Name & addresses of persons interested & 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	73	02		
94.	Khatian No. 326 Sri Banam Kumar Ghosh S/o Thakurdas Ghosh.	70	80		75 = 30	Paid Subee 17/3/62
		4	50		17. 3. 62	
		75	30			
95.	Sri Adhir Kumar Ghosh S/o Thakurdas Ghosh of Nalpur	70	81		75 = 30	Paid Subee 17/3/62
		4	49		17. 3. 62	
		75	30			
96.	Sm. Satyabati Ghosh vs. W. W/o Sarat Kumar Ghosh of Nalpur	11	11		11 = 81	Paid Subee 17/3/62
		0	70		17. 3. 62	
		11	81			
97.	Minor Sitayani Ghosh vs. W. D/o Late Sarat Kumar Ghosh Guardian mother - Satyabati Ghosh of Nalpur	11	11			C.D.
		0	71			
		11	82			
98.	Sm. Falguni Nandan vs. W. W/o Baidyanath Nandan of Sarania, P.S. - Naha gram, Murshidabad	11	10		11 = 81	Paid Subee 17/3/62
		0	71		17. 3. 62	
		11	81			
	Carried over....	16	91	06		

Apportionment of the amount of compensation.

Form No. 244A.  
No. of ...  
and  
office.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.
		Rs.	a.	p.	
	Brought forward	169	16	06	
99	Khetian No. 327 Sri Indrajit Prasad Vasant S/o Ramaranda Vasant of Samko, P.S. Begardighi, Murshidabad.	266	56		283 = 48
		16	92		17.3.62
		283	48		
100	Khetian No. 337 Sri Danesh S.K. S/o Echarat S.K.	8	41	9 = 16	9 = 74
		8	58	0 = 58	17.3.62
		8	99	9 = 74	
101	Sri Dilсад S.K. S/o Echarat S.K. of Narepur	25	24	27 = 49	29 = 24
		1	75	1 = 75	17.3.62
		26	99	29 = 24	
102	Sm. Golejan Bili W/o Ashu S.K. of Narepur	233	24		248 = 05
		14	81		17.3.62
		248	05		
	TOTAL	1748	57		

Serial No. Name & nat  
103  
17/3/62  
103  
17/3/62  
17/3/62

(In words)

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.

Collector,

Collector

Dated

19



Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	17	48	57		
103	Khetian No. 337 Sri Bholenath Mondal & Sri Sri Juddhis Chir Mondal	88	85		94 = 49 17.3.62	Paid Suber. 17/3.62
104	Sm. Golejan Bita Sen W/o Ashu Sen 7 Narayan	11	11		11 = 81 17.3.62	Paid Suber. 17/3.62
105	Khetian No. 338 Sri Mansur Sen Sri Seeban Sen 7 Nowapara.	118	29		125 = 86 17.3.62	Paid Suber. 17/3.62
	Carried over	17	71	87		

Suber  
17/3

3.6

Suber  
17/3.62

24

Apportionment of the amount of compensation.

Serial No.	Name & address of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks
		Rs.	a.	p.		
	Brought forward	177	18	67		
106	Khatian No. 339 Sri Sorajudhya Ray W/O S/o Sashi Chusam Ray	55	54	3	59 = 06	Paid 17.3.62
		59	06			
107	Sri Jitendra Nath W/O Ray S/o Sashi Chusam Ray	55	53	3	59 = 06	R.D. vide 2509 B
		59	06			
108.	Sri Ajit Kumar Ray W/O S/o Sashi Chusam Ray of Narepur	55	53	3	59 = 06	Paid 17/3/62
		59	06			
109.	Khatian No. <del>348</del> 344 Sri Basanti Kumar Mondal S/o Manigopal Mondal	91	63	5	97 = 44	Paid 17/3/62
		97	44			
110.	Sri Radhanath Mondal S/o Manigopal Mondal of Narepur	91	63	5	97 = 45	Paid 17/3/62
		97	45			
	TOTAL	1809	74			

Dated

19

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.

Collector

Dated

19



**LAND ACQUISITION**

CASE No.

OF 19

Proceedings under section 11 Act 1 of 1894

**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & 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.		
111	Brought forward Khatian No. 346 Sm. <del>Panchay</del> Bala Dasi W/o Jugulpada Mundal g. Narepur	18090	74		265 = 76 17.3.62	Paid by Secy. 17/3.62
	Khatian No. 354					
112	Sri Haradham Samcar S/o Sisir Samcar	15 = 82			16 = 83 17.3.62	Paid by Secy. 17/3.62
		1 = 01				
		16 = 83				
113	Sri Gorachand Samcar S/o Sisir Samcar	15 = 83			16 = 83 17.3.62	Paid by Secy. 17/3.62
		1 = 00				
		16 = 83				
114	Sm. Bhikubala Samcar W/o Sisir Kumar Samcar	15 = 83			16 = 83 17.3.62	Paid by Secy. 17/3.62
		1 = 00				
		16 = 83				
115	Sri Samat Kumar Samcar S/o Surendra Samcar g. Narepur	23 = 74			25 = 25 17.3.62	Paid by Secy. 17/3.62
		1 = 51				
		25 = 25				
Carried over....		18432	24			

26

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	R. (N. B. = No. if paid and officer.)
		Rs.	a.	p.		
	Brought forward Khatam no. 354	184	32	24		
116	Sri Sarat Kumar Samcar vsr ✓ S/o Surenda Samcar	23	74	2	25 = 25 17.3.62	Paid ✓ 17/3.62
		1	51			
		25	25			
117	Sri Bijoy Kumar Samcar vsr ✓ S/o Surenda Samcar	23	74	2	25 = 25 17.3.62	Paid ✓ 17/3.62
		1	51			
		25	25			
118	Sri Sudhir Kumar Samcar vsr ✓ S/o Surenda Samcar Nacpur.	23	74	2	25 = 24 17.3.62	Paid ✓ 17/3.62
		1	50			
		25	24			
119	Khatam no. 354 Sri Sarat Kumar Samcar vsr ✓ S/o Surenda Samcar S. 90	5	55	3	5 = 90 17.3.62	Paid ✓ 17/3.62
		0	35			
		5	90			
120	Sri Sarat Kumar Samcar vsr ✓ S/o Surenda Samcar.	5	55	3	5 = 91 17.3.62	Paid ✓ 17/3.62
		0	36			
		5	91			
121	Sri Sudhir Kumar Samcar vsr ✓ S/o Surenda Samcar Nacpur.	5	56	3	5 = 91 17.3.62	Paid ✓ 17/3.62
		0	35			
		5	91			
	(In words)	185	25	70		

Dated \_\_\_\_\_ 19\_\_\_\_ 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, \_\_\_\_\_

Roy Printing Works—Nalhati, Dist. Bankura



Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11 Act.1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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.		
122	Brought forward Khatian No. 354 Sri Bijoy Kumar Samant S/o Surendra Samant of Narayan.	18	52	570	141 = 74 17. 3. 62	Paid Sub. Sec. 17/3.62
123	Khatian No. 361 Sri Kalipada Mandal S/o Indra Chandra Mandal of Telangan.	5	5	90	5 = 90 17. 3. 62	Paid Sub. Sec. 17/3.62
124	Sri Benoy Kumar Mandal S/o Indra Chandra Mandal of Telangan, P.S. Sagadighi Murshidabad.	5	5	91	5 = 91 18. 3. 62	Paid Sub. Sec. 18/3.62
Carried over....		18	67	25		

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks (N. No. if paid and signature of officer)
		Rs.	a.	p.		
	Brought forward Khatian No. 363	186	79	25		
125.	Sri Samaul Sa. 80 Sayab. Sa. of Sujapur	291	55		310 = 86	Paid Suber. 17/3.62
		18	51		- 17.3.62	
	Khatian No. 417					
126	Sri Gayanast Sancar 80 Samat Se. Sancar of Naeapur	4	17		4 = 43	Paid Suber. 17/3.62
		0	26		17.3.62	
	Khatian No. 648					
127.	Sm. Kisoni Szala Roy 60/0 Pravalcar Roy of Naeapur	49	98		53 = 15	Paid Suber. 17/3.62
		3	17		17.3.62	
		53	15			
	(In words)	Total... 19,046 = 89 N.P.				Paid Suber. 26/3.62

Dated

19

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.

Collector

Dated

19



Apportionment of the amount of compensation—concl'd.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks (N.B.—Note if paid by the signature of the collector.)
		Rs.	a.	p.		
	BROUGHT FORWARD ..			19046-89		
	TOTAL			Rs. 19046-89 7/8		

(In words) Rupees nineteen thousand and forty-six, and —  
— naye paise eighty-nine only.

Dated 3. 3. 1962.

S. S. Sen  
Collector.  
3/3.62

Date on which possession was taken under Section-16 or 17, Act I of 1894. It is on 9-3-59  
under Section 17, the number and date of the relevant orders of Government.  
Act II of 1948

S. S. Sen  
Collector.  
3/3.62

Dated \_\_\_\_\_

**Form 13A.**  
[See PARAGRAPH 60]  
**LAND ACQUISITION**

*Morwa. Katagaria*  
*Jh. no. 116*  
*P.S. Nalkati*  
*Dist. Birbhum.*

CASE No. 33

OF 1958-59.

Proceedings under section 11 Act 1 of 1894

**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & 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.		
	<i>Rajyat</i> Brought forward <i>khatian no. 14.</i>					
1	<i>Mahammad Mandal. 1.</i>	6	25		6 = 63	Paid <i>Subee.</i> 16/3/62
		0	38		<u>16. 3. 62</u>	
		6	63			
2	<i>Mujafar Mandal. 1.</i> <i>S/o Bilayat Mandal.</i>	6	25		6 = 63	Paid <i>Subee.</i> 16/3/62
		0	38		<u>16. 3. 62</u>	
		6	63			
3	<i>Amjetun Bibi 1/2/1/1</i> <i>w/o Abdul Gafur.</i>	2	09		2 = 21	Paid <i>Subee.</i> 16/3/62
		0	12		<u>16. 3. 62</u>	
		2	21			
<i>for realia</i>	<i>Muljar Mandal. 1/2/1/1</i> <i>S/o Hineuddin Mandal.</i>	2	08		2 = 21	Paid <i>Subee.</i> 16/3/62
		0	13		<u>16. 3. 62</u>	
		2	21			
	<i>Erhan Mandal. 2919</i>	1	39		1 = 47	Paid <i>Subee.</i> 16/3/62
		0	08		<u>16. 3. 62</u>	
		1	47			
	<i>Umrit Mandal. 2919</i>	1	39		1 = 47	<i>found...</i> R.A. wide ch. no. 2509 of 29 <sup>3</sup> / <sub>62</sub>
		0	08		<u>16. 3. 62</u>	
		1	47			
	<i>Imran Mandal. 2919</i> <i>S/o Jebbas Mandal.</i> <i>of Katagaria</i>	1	38			R.A. wide ch. no. 2509 of 29 <sup>3</sup> / <sub>62</sub>
		0	09			
		1	47			
	Carried over....	22	09			



**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	(Sr. P. No. of order and officer)
		Rs.	a.	p.		
	Brought forward <u>Conld. Khatian No. 14.</u>	22		09		
8	Sanoar Mandal. 1/21/1	2	08	2	2 = 21	Paid
		0	13		16.3.62	
		2	21			
9	Manoar Mandal. 1/21/1 s/o Sultan Mandal. of Katagaria	2	08	2	2 = 21	Paid
		0	13		16.3.62	
		2	21			
10	Ret. Kh. No. 67. Hajyatullya Mandal. s/o Harzi Rahamatulla of Ranha.	604	62	2	641 = 46	Paid by cheq Book no 824
		36	84		16.3.62	
		641	46			
11	Kh. No. 91. Hasmat ali Sk. s/o Abdul gaffer Sk. of Ranho.	818	56	2	868 = 43	Paid by cheq Book no 844
		49	87		18.3.62	
		868	43			
12	Kh. No. 100. Hasmat Ali Sk. s/o Abdul gaffer Sk. of Ranha. on behalf of Jumma Masjid of Ranha.	74	41	2		
		4	53			
		78	94			
	<b>Total</b>	1615	34			

(In words)

Collect

Dated

19

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

Collector

Dated

19

Bengal Form No. 244A.

**Form 13A.**  
[See PARAGRAPH 60]  
**LAND ACQUISITION**

CASE No. 33 OF 1958-59.

Proceedings under section 11 Act 1 of 1894

**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & 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	15	34		
✓ 13	Thakurdeo Pamanik S/o Hrishikesh of Ranka.  Kh. No. 120.	818	56		868 = 43	Paid by cheque no 4 of Book no 8446 of 16.3.62
		49	87			
		868	43			
✓ 14	Sm. Hari nandini W/o Matar Ram Bhakat. of Lohapur. (Bazar)  Kh. No. 131.	1199	94		1273 = 05	Paid by cheques of Book no 8446 of 16.3.62
		73	11			
		1273	05			
Ref. for higher valuation 15	Jaharia S/o Niamat Mandat. of Lohapur.  Kh. No. 131.	1934	78		2052 = 66	The awarder accepted the payment and posted. Paid by cheque No 3 of Book No 8445 of 16.3.62
		117	88			
		2052	66			
✓ 16	Majid Sk. 1221 1/2  Kh. No. 144.	42	53		45 = 12	Paid by cheque 16/3/62
		2	59			
		45	12			
✓ 17	Sahid Sk. 1221 1/2	42	52		45 = 11	Paid by cheque 16/3/62
		2	59			
		45	11			
18	minor Kalam Sk. S/o Ismail Sk. of Ranka. Representated by Gurdin S/o Ismail Sk. of Ranka. Carried over... p.o Lohapur.	42	52			
		2	59			
		45	11			
		5944	82			



**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	(No. of No. if paid and officer)
		Rs.	a.	p.		
	Brought forward contd. Khatai No. 144.	59	44	82		
19	Maichha Khatun W/o Asmail Sk. of Ranha.	21	26		22 = 56	Paid
			1	30	16.3.62	
		22	56			
20	Soleman Sk. W/o Somer Sk.	249	40		264 = 59	Paid
			15	19	16.3.59	
		264	59			
21	Imaran Sk. W/o Somer Sk.	767	40		814 = 15	Paid by cheque
			46	75	16.3.62	of Book No. 8446
		814	15			
22	Nechharun Bibi W/o Harroj Sk.	105	52		111 = 95	Paid
			6	43	16.3.62	
		111	95			
23	Gafnun Bibi W/o Jam jama Sk. of Kalagaria	105	52		111 = 95	Paid
			6	43	16.3.62	
		111	95			
	TOTAL	7270	02			

Dated

19

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.

Collector

Dated

19

Form No. 244A.  
 B - 1 - 1958  
 Paid

**Form 13A.**  
 [See PARAGRAPH 60]  
**LAND ACQUISITION**

CASE No. 33 OF 1958-59.

Proceedings under section 11 Act 1 of 1894

**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & 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. 147.	7270	02			The award is accepted as payment under protest
✓ 24	Abu Saiyad Molla. S/o Makbul Molla. of Lahapur.	967	39		1026 = 33	Paid by cheque no 2 of Book no 8446 of 16.3.62
		58	94		16.3.62	
		1026	33			
	kh. no. 204.					
✓ 25	Nabiyat Hachayat Mandat. S/o Rahatullya Mandat. of Lahapur.	744	15		789 = 49	Paid by cheque No 25 of Book no 8445 of 16.3.62
		45	34		16.3.62	
		789	49			
	kh. No. 205.					
✓ 26	Abdul Aziz Muzkuri S/o Panjat Muzkuri of Rankha.	558	11		592 = 11	The award is accepted as payment under protest. Paid by cheque no 3 of Book no 8446 of 16.3.62
		34	00		16.3.62	
		592	11			
	kh. No. 231.					
✓ 27	Habibullya Sk. S/W	62	01		65 = 79	Paid: The award is accepted as payment under protest
		3	78		16.3.62	
		65	79			
✓ 28	Mahibullya Sk. S/W	62	01		65 = 79	Paid: The award is accepted as payment under protest
		3	78		16.3.62	
		65	79			
✓ 29	Yacudullya Sk. S/W S/o Hossain Sk of Lahapur.	62	02		65 = 79	Paid: The award is accepted as payment under protest
		3	77		16.3.62	
		65	77			
	Carried over....	9875	32			

Contd to page 6



**Apportionment of the amount of compensation.**

Form No. 244A.  
No. of  
and  
office.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks
		Rs.	a.	p.		
	Brought forward	98	75	32		
	<u>Khatian No. 231.</u>					
30	Saifur Sk. 1. S/o Sahadul Sk.	69	76	3	74 = 01	Paid. Subscr.
		4	25		16.3.62	
		74	01			
31	Habibulla Sk. 1/4W	23	25	3	24 = 67	Paid. The award accepted under protest. Subscr.
		1	42		16.3.62	
		24	67			
32	Mahibulla Sk. 1/4W	23	25	3	24 = 67	Paid. Subscr.
		1	42		16.3.62	
		24	67			
33	yeadulla Sk. 1/4W S/o Hossain Sk. of Lohapur.	23	26	3	24 = 67	Paid. The award accepted his payment under protest. Subscr.
		1	41		16.3.62	
		24	67			
34	<u>Kh. No. 231.</u> Fulbas Sk. 1/4W	23	26	3	24 = 67	Paid. The award accepted his payment under protest. Subscr.
		1	41		16.3.62	
		24	67			
35	Nebas Sk. - S/o Dabrish Sk. 1/4W of Lohapur.	23	25	3	24 = 67	Paid. The award accepted his payment under protest. Subscr.
		1	42		16.3.62	
		24	67			
	(In words) Contd to page no. 7.	100	72	65		

Dated 19

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

Collector,

Collector

Dated

19

Bengal Form No. 244A.

### Form 13A.

[See PARAGRAPH 60]

## LAND ACQUISITION

CASE No. 33

OF 1958-59.

Proceedings under section 11 Act 1 of 1894

### Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	10	07	268		
36.	Contd. Ch. No. 231. Maharum Sk. 1/514 S/o Gobrish Sk.	23	25		24 = 67	Paid. The award accepted his payment under protest. Subscr. 16/3.62
		1	42		16.3.62	
		24	67			
37.	Goyal Sk. 1/514	23	26		24 = 67	Paid. Subscr. 16/3.62
		1	41		16.3.62	
		24	67			
38.	Abdulla Sk. 1/514	23	26		24 = 68	Paid. Subscr. 16/3.62
		1	42		16.3.62	
		24	68			
39.	Hamidulla Sk. 1/514 S/o Akhal Sk. of Lohapur.	23	25		24 = 67	Paid. The award accepted his payment under protest. Subscr. 16/3.62
		1	42		16.3.62	
		24	67			
Carried over....		10	17	737		



**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.
		Rs.	a.	p.	
	Brought forward <i>khatian No 231.</i>	10	71	37	
110	<i>Scisfur Sk. 150/151</i> <i>Sp Sahadul Sk.</i>	2 = 96	0 = 18	3 = 14	3 = 14 <u>16.3.62</u>
111	<i>Habibulla Sk. 150/151</i>	2 = 65	0 = 17	2 = 82	2 = 82 <u>16.3.62</u> Paid: The award accepted his pay under protest. Subscr. 16/3/62
142	<i>Mahibulla Sk. 150/151</i>	2 = 65	0 = 17	2 = 82	2 = 82 <u>16.3.62</u> Paid. Subscr. 16/3/62
143	<i>Yadulla Sk. 150/151</i> <i>Sp Hassan Hassan Sk.</i>	2 = 65	0 = 17	2 = 82	2 = 82 <u>16.3.62</u> Paid. The award accepted his pay under protest. Subscr. 16/3/62
144	<i>Fulbas Sk. 19/112</i>	2 = 37	0 = 14	2 = 51	2 = 51 <u>16.3.62</u> Paid. The award accepted his payment under protest. Subscr. 16/3/62
145	<i>Nebas Sk. 19/112</i> <i>Sp Sobrish Sk.</i>	2 = 37	0 = 14	2 = 51	2 = 51 <u>16.3.62</u> Paid. The award accepted his pay under protest. Subscr. 16/3/62
	Total <i>could to page no 9.</i> (In words)	10	87	99	

Serial Form No: 24  
Notified and office

Serial No. & Nar

Dated 19

Collector,

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

Collector

Dated

19

(N. N. - note cheque  
no. if paid by cheque  
and signature of  
officer.)

Form No. 244A.

Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 33

Of 1958-59.

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.		Amount paid and date of payment.	Remarks. (N. N. - note cheque no. if paid by cheque and signature of officer.)
		Rs.	a. p.		
	Brought forward Khalian no. 231.	10187	99		
46	Maharun Sh. S/o Idrish Sh. 1948	2 = 37 0 = 14 2 = 51		2 = 51 16.3.62	Paid - The award accepted his payment under protest Sub. Sec. 16/3/62
47	Gajnal Sh. 1948	2 = 42 0 = 14 2 = 56		2 = 56 16.3.62	Paid Sub. Sec. 16/3/62
48	Abdulla Sh. 1948	2 = 37 0 = 14 2 = 51		2 = 51 16.3.62	Paid Sub. Sec. 16/3/62
49	Hamidulla Sh. S/o Akkel Sh. of Lohapur. 1948	2 = 43 0 = 14 2 = 57		2 = 57 16.3.62	Paid - The award accepted his payment under protest. Sub. Sec. 16/3/62
50	Gajnal Bibi W/o Hamid Sh. of Lohapur. 1948	1 = 33 0 = 08 1 = 41		1 = 41 17.3.62	Paid Sub. Sec. 17/3/62
51	Baharun Bibi W/o Inoan Sh. 1949	0 = 66 0 = 05 0 = 71			R.D. wide ch. no. 2509 of 25/3/62
52	Gesatun Bibi W/o Hassan Sh. of Noopara. 1949	0 = 67 0 = 04 0 = 71			R.D. wide ch. no. 2509 of 25/3/62
	Carried over....	10200	97		



**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks
		Rs.	a.	p.		
	Brought forward <i>Khation No. 251.</i>	10200	=	97		
✓ 53	<i>Maniuddin Sk. u.</i>	241	57		256 = 28	Paid accepted 16.3.62
		14	71		16.3.62	
		256	28			
✓ 54	<i>Tamijuddin Sk. u.</i> <i>s/o Hajatulla Sk. u.</i> <i>&amp; of Lohapur.</i>	241	57		256 = 29	Paid accepted 16.3.62
		14	72		16.3.62	
		256	29			
	<i>Kh. No. 268.</i>					
✓ 55	<i>Isa mahammad Hanzi</i> <i>s/o Ehesan</i> <i>of Ranha.</i>	433	16		459 = 55	Paid accepted his papers 16.3.62
		26	39		16.3.62	
		459	55			
	<i>Kh. No. 276.</i>					
✓ 56	<i>Mateulla Sk. u.</i> <i>s/o Sumar Sk. u.</i>	465	09		493 = 43	Paid 16.3.62
		28	34		16.3.62	
		493	43			
✓ 57	<i>Ehesan Sk. u.</i> <i>s/o Ajmat Sk. u.</i> <i>of Ranha.</i>	136	23		138 = 16	Paid 16.3.62
		7	93		16.3.62	
		138	16			
	Total	11804	=	68		
	(In words)					

Form No. 244A

Serial No. Name & n.

Paid. The assn. accepted his papers 16/3/62

Paid. Suben. 16/3/62

Paid Suben. 16/3/62

Dated

19

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.

Collector

Dated

19

Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 33

OF 1958-59.

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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. 281.	11804	68			
58	Tahumela Bibi w/o Naoson Sk.	66	04	7	70 = 06 16. 3. 62	Paid Subee. 16/3/62
59	Naoson Sk.	115	81	7	122 = 87 16. 3. 62	Paid Subee. 16/3/62
60	Afson Sk. s/o Ayub Sk. of Katagaria	115	81	7	122 = 86 16. 3. 62	Paid Subee. 16/3/62
61	Kadaban Bibi w/o Umrit Sk. Anarjan Bibi w/o Isamahan mad. of Katagaria	297	66	18	315 = 80 16. 3. 62	Paid Subee. 16/3/62
62	Anarjan Bibi w/o Isamahanmad Umroh Sk. s/o Kudrutulla of Katagaria	316	26	19	335 = 53 16. 3. 62	Paid Subee. 16/3/62
	Carried over....	12771	80			



Apportionment of the amount of compensation.

Form No. 244A.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	(N. No. of order and date of payment and officer)
		Rs.	a.	p.		
	Brought forward khatian No. 301.	1277		80		
63	Ajimatun Bibi w/o Mesamuddin of Lohapur.	13	95		14 = 80	Paid Subser. 16/3/62
		0	85		16.3.62	
		14	80			
64	Ajimatun Bibi w/o Oekhan M. of Khatilpur.	13	96		14 = 81	Paid Subser. 16/3/62
		0	85		16.3.62	
		14	81			
	kh. No. 311.					
65	Hayatulla Sk. 3/11 Hazri Rahamatulla of Ramha.	558	11		592 = 11	Paid by cheques 1 of Book no 8446 16.3.62.
		34	00		16.3.62	
		592	11			
	kh. No 328					
66	Saiyab Hazri 2/10 Hazri Ashmat Mandat of Lohapur. Anumati Bakhat. Masidulla Mandat. 2/10 Saiyab Hazri. of Katogaria	1265	05		1342 = 12	Paid. The awarder accepted this payment under protest. Subser. 16/3/62.
		77	07		16.3.62	
		1342	12			
	TOTAL	1473	5	64		

for higher value

Name & ad & nature  
Serial No.  
16/3/62

(In words)

Dated

19

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.

Collector

Dated

19

Form No. 244A.  
B-1  
Paid

Form 13A.  
[See PARAGRAPH 60]  
LAND ACQUISITION

CASE No. 33 OF 1958-59.

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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.		
		14735 = 64				
67	Brought forward Khatian No. 344 Mojafar Mandat. 12/11					
	Mamta Box Mandat 12/11 S/o Jahur Sh. of Katagaria	16	66		R.D. wide ch. no. 2509 of 28 3/62	
		1	02			
		17	68			
	Abdul Hannan. S/o Moked Mandat. of Kohapur					
	Raojan Mandat. S/o Mahammad Mandat. of Katagaria					
	Mumali Dakhel. Chand Mahammad Sh. S/o Sahabat Sh. of Kohapur.					
68	Kh. No. 345. Jaurun Bibi Jude hismat Mandat. of Katagaria	24	99		Paid. In see. 16/3/62	
		1	52	26 = 51 16. 3. 62		
		26	51			
	Carried over...	14779		83		



Apportionment of the amount of compensation.

1760

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.
		Rs.	a.	p.	
	Brought forward <i>Khatian No. 354.</i>	14	77	83	
69	Sultan Sk. 120V	7	29		Paid 16. 3. 62
		0	44		
		7	73		
70	Furkan Sk. 120V S/o Rejaulla of Lohapur.	7	29		Paid 17. 3. 62
		0	45		
		7	74		
71	Khatija Khatun. W/o Mursad. of Bhagatdiji	3	64		R.D. vide ch. no. dt 29/3/62
		0	22		
		3	86		
72	Minor: Jahura Khatun. S/o Rejaulla Represented by minor guardian Mother Khatun Bibi of Lohapur. P.S. Nalhati.	3	65		C-D.
		0	22		
		3	87		
73	Khatun Bibi W/o Rejaulla of Lohapur.	3	12		Paid. Sub. Sec. 17/3/62
		0	19		
		3	31		
	(In words)	14	80	6 = 34	

Birbhu 1963.—In April 19 the "C" section and A 1948), purpo comm Moll (Sec post

Paid

Paid

R.D. vide ch. no. dt 29/3/62

C-D.

Paid. Sub. Sec. 17/3/62

Sub. Sec. 20/3/62

Dated

19

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.

Collector

Dated

19

**Form 13A.**  
[See PARAGRAPH 60]  
**LAND ACQUISITION**

CASE No. 33

Of 1958-59.

Proceedings under section 11 Act 1 of 1894

**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & 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	14806	34			
	<i>Khatian No 349.</i>					
14	<i>Isamahammad Sk. " "</i>	167	43	} 177 = 63	16.3.62	Paid the award accepted his payment under protest. <i>S. Sen.</i> 16/3/62
	<i>of Ehasan Sk.</i>	10	20			
		177	63			
15	<i>Abdul Hamman Sk. " "</i>	167	44	} 177 = 64	16.3.62	Paid the award accepted his payment under protest. <i>S. Sen.</i> 16/3/62
	<i>of Musa mahammad Sk. " "</i>	10	20			
	<i>of Ranha.</i>	177	64			
	Carried over....	15161	61			



Apportionment of the amount of compensation—concl'd.

Bengal For

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.
		Ra.	a.	p.	
	BROUGHT FORWARD ..	15	161	= 61	
	TOTAL ..	15	161	= 61	

(In words) Rupees fifteen thousand one hundred and sixty one, and paise sixty one only.

Dated 3. 3. 19 62

Sa Sen  
Collector  
3/3/62

Date on which possession was taken under Section 16 or 17, Act I of 1894. Under Section 17, the number and date of relevant orders of Government. on 26-3-59

Act I of 1940

P. 3. 3. 19 62

Sa Sen  
Collector  
28/3/62

reads Act II of 1948

Bengal Form No. 244.

Makeshpur

Sanction received with G.O.

4125-0/54 & 4126-0/10  
23.12.61

FORM 13

[See PARAGRAPH 60]

### LAND ACQUISITION

CASE No. 39 OF 1958-59

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

Requisition & Acquisition of land for the construction of  
Nalkati. Mangrum Band Section from S to N till  
the end in the district of Birbhum.  
Requisitioned vide G.O. dated 19.12.58 followed by  
notice

Name of project.

Notification No. 57144, date 20.11.58

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

Published at page 1638-39, Part 2 of the Calcutta Gazette of the 12.5.60.

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 - makeshpur, JS no. 96, P.S. Nalkati.

District - Birbhum. 508, 578, 581.  
C.S. plot no. in full - 620, 648, and 677.  
C.S. plots nos. in part - 411, 451, 504, 505, 506, 507, 508, 509, 511, 512, 567, 568, 569, 577, 578, 579, 580, 581, 582, 583, 517, 618, 619, 621, 635, 636, 637, 638, 639, 640, 642, 644, 646, 647, 649, 653, 658, 659, 660, 665, 667, 669, 670, 671, 673, 674, 675, 676, 678, 679, 683, 684, 685, 686, 1403 and 1411.

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

Area - 8.945 acres approx.

Basis of calculation.

Soem - 1.675 acres @ Rs 1950/- per acre as land value 3260.  
Soem - 6.93 @ Rs 1500/- " " " " "  
Puker - .33 @ Rs 900/- " " " " "  
Garbye K.P.M. 01 @ Rs 300/- " " " " "

Interest has been  
calculated @ 6% per  
annum for 1 year 10  
months 4 days on  
the total market  
value of land.

Total - 8.945 acres

Land value has been calculated on the basis  
of estimate - not duly approved.

Possession obtained  
on 26-3-59

Only of the total area of 9.095 acres, award  
for Rs 100.15 of an acre in respect of plot no.  
667, has not been drawn at present for reasons  
"Messed with" status.

Compensation for the period under requisition  
has been calculated @ 6% per annum for 1 year 1 month  
16 days on the total market value of land vide  
7(3) of Act II of 1948.



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

Rs. 16040 = 25

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

Rs.

Total value of the land

Rs. 16040 = 25

Additional compensation on the market value under section 20 (2), 7 (3) of Act II/1948 for the period under *Requisition*

Rs. 1085 = 39

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 24, Act I of 1948 7(2)(c)  
*II of 1948*

Rs. 1775 = 12

Capitalized value of Government Revenue abated.

*Sec 7 of Act II/1948 with*  
Award under Section 11, Act I of 1904.

Total Rs. 18900 = 76 *76* (in words)

*(Rupees eighteen thousand & nine hundred and seventy six only)*

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

Name of estate

Taxd 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.

al  
o  
na  
rdi  
oy

Form  
Serial No.

Form No. 244A.

Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 33

OF 1958-59

Proceedings under section 11 Act 1 of 1894

Mouza: - Mahespur  
 J.L. NO: 96  
 P.S. - Nalhati  
 Dist - Birbhum.  
 (a) Land value & interest  
 (b) Registration period.

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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.		
	<u>Khalian NO 28</u> Brought forward					
1.	Sri Manoranjan Mukherjee s/o Gopiswar Mukherjee of Debagram.	409	84		434 = 81 16.3.62	paid in full 16/3/62
		24	97			
		434	81			
	<u>Kh. NO 31</u>					
2.	Supati Mal s/o Hemu mal. of Mahespur	32	49		34.47 16.3.62	paid in full 16/3/62
		1	98			
		34	47			
	<u>Kh. NO: 57.</u>					
3.	Sm. Asrefen s/o <del>Asrefen</del> Khaled Bibi Sekh. Sh. V. S. M.	186	59		197.95 16.3.62	paid in full 16/3/62
		11	36			
		197	95			
	<u>Kh. NO: 57.</u>					
4.	Sm. Abdul Malek s/o Ansan ali Sh. V. S. M.	186	59		197.96 16.3.62	paid in full 16/3/62
		11	37			
		197	96			
	<u>Kh. NO: 57.</u>					
5.	Sm. Sajeda Bibi s/o Maslim Bari of Mahespur Sh. V. S. M.	186	59		197.96 16.3.62	paid in full 16/3/62
		11	37			
		197	96			
	Carried over....	1063	15			



**Apportionment of the amount of compensation.**

Form No. 244A.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Serial No. Name &
		Rs.	a.	p.		
	<u>Rajal:</u> Brought forward	1063	=	15		
		21	=	66		
		1	=	32		
✓ 6.	Sri Ajim Sekh. Kh. No: 69	22	=	98	22-98	paid 16.3.62
✓ 7.	" Sahurab " S/o Imnas Sekh.	21	=	66	22-98	paid 16.3.62
		1	=	32		
✓ 8.	" Labala " S/o Mukbul Sekh. of Kaytha	43	=	31	45-95	paid 16.3.62
		2	=	84		
		45	=	95		
9.	Em. Katyayani Dasri w/o Bhujanga Bhuvan Saha	59	=	98		
		3	=	65		
	Sri Jagadbandhu Sarkar S/o Radhika Prasad Sarkar of Debagram.	63	=	63		
✓ 10.	<u>Banijeshwar</u> S/o Banswarj Mukherjee S/o Gopeswar Mukherjee of Debagram.	1855	=	92	1968-99	R.A. vide ch. no. 2509 of 29/3/62
		113	=	07	16.3.62	Paid by cheque no 877 Book no 3466 dt 16.3.62
		1968	=	99		
	<b>TOTAL</b>	2124	=	53		
	<b>C.D.</b>	3187	=	68		
		3187	=	68		

Dated 19

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.

Collector,

Collector

Dated

19

**Form 13A.**  
[See PARAGRAPH 60]  
**LAND ACQUISITION**

CASE No. \_\_\_\_\_ OF 19 \_\_\_\_  
Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	3187	68			
	- <u>Khatian No. - 86</u>	3187	68			
		21	66			
		1	32			
11.	Sm. Krishna Dasi Debj. w/o Jitendra Nath Banerjee of Debagram.	22	98		22.98 16.3.62	paid Subee. 16/3.62
		1147	87			
	<u>Kh. No. - 94</u>	69	94			
12.	Sri Chittaranjan Mukherjee s/o Gopewar Mukherjee of Debagram.	1217	81		1217.81 16.3.62	Paid by cheque no 9 of Book no 8446 dt 16.3.62 Subee. 16/3
	<u>Kh. No 113</u>	9	99			
13.	Atar Hossiah	0	61		10.60 16.3.62	paid Subee. 16/3.62
		10	00			
		0	61			
14.	Moktar s/o Ibrahim Bekh of Kaylha	10	61		10.61 16.3.62	paid Subee. 16/3.62
		1449	68			
	Carried over	1449	68			



Apportionment of the amount of compensation.

Form No. 244A.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	(No. of notices issued to the interested parties & officers)
		Rs.	a.	p.		
	Brought forward	4449	68			
	<u>Royal:</u> Kh. No: 133/137/1, 145	194	217			
		11	83			
15.	Sri Kumarish Chandra Banerjee S. No. 133	206	04		206.04 16.3.62	paid
16.	Amarish Ch. Banerjee S. No. 133	206	04		206.04 16.3.62	paid
17.	Khilish Ch. Banerjee S. No. 133 S/o Hrishik Bhusan Banerjee	206	04		206.04 16.3.62	paid
18.	Sm. Nagendra Bala Debi W/o Hrishik Bhusan Banerjee of Debagram.	206	04		206.04 16.3.62	paid
19.	Sm. Nirupama Debi W/o Kumarish Chandra Mukherjee of Ratma P.S. Mayureswar	206	04		206.04 16.3.62	paid
	(In words)	5479	88			

Dated

19

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 No. 244A.

Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. OF 19

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

6.04  
16/3/62  
paid  
16/3/62  
16/3/62

(N. B. - Remarks  
NO. if paid by  
cheque and  
signature of  
officer.)

Serial No.	Name & addresses of persons interested & 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	5779	88			
		577	88			
		194	21			
		11	83			
20.	Sm. Dwargesh nandini Debi w/o Gangesh Baran Chatterjee of Paikar P.S. Murarai	206	04		R/c 149/62-63	R.D. vide ch. no. 2509 of 29 <sup>3</sup> / <sub>62</sub>
		194	20			
		11	84			
21.	Sm. Sushila bala Debi w/o Litya Gopal Chatterjee of Kadasir P.O. Banian P.S. Nathali	206	04		206.04 16.3.62	paid 16/3/62
		10	00			
		0	61			
22.	Sm. Charu bala Dasi w/o Narendra Saha of Kadasir P.S. Nathali	10	61		10.61 16.3.62	paid 16/3/62
		64	97			
		3	96			
23.	Sri Sudhin Kumar Saha	68	93			R.D. vide ch. no. 2509 of 29 <sup>3</sup> / <sub>62</sub>
		64	97			
		3	96			
24.	Sisir Kumar	68	93			R.D. vide ch. no. 2509 of 29 <sup>3</sup> / <sub>62</sub>
		64	97			
		3	96			
25.	Kalor Kumar Son of Bikhari Bhusan Saha	68	93			R.D. vide ch. no. 2509 of 29 <sup>3</sup> / <sub>62</sub>
		64	97			
		3	96			
	Carried over....	6109	36			
		6109	36			

Memorandum  
23/3/62

16/3/62



(6)

Apportionment of the amount of compensation.

Form No. 244A.

Ref by  
Hemat  
SK.  
26.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	(N. B. No. of payment and officer)
		Rs.	a.	p.		
	Brought forward	6109	36			
		6109	36			
		64	98			
		3	95			
		68	93			
26.	Miran Purika Das S/o Bilahuti Bhusan Saha minor is represented by Guardian brother Sudhir Kumar Saha of Debagram					
27.	Sri Hemat Sekh. S/o Bilat Sekh. of Mahespur					
	Kh. No: 168	1289	48			
		78	56			
		1368	04		1368-04 16.3.62	The award is accepted by payment under protest paid by cheque no 1007 Book no 8446 dt 16.3.62
28.	Badio Jaman S/o Mehar ali of Mahespur					
	Kh. No: 168, 188	149	94			
		9	13			
		159	07		159-07 16.3.62	paid The award accepted by payment under protest Sd/- 16/3/62
29.	Sm. Rajiya Khatoon Bibi W/o Sajed Sekh. of Mahespur					
	Kh. No: 175	606	43			
		36	95			
		643	38		643-38 16.3.62	paid by cheque no 36 of Book no 8445 dt 16.3.62 Sd/- 16/3/62
30.	Sri Gowri Sankar Mukherjee S/o Ashutosh Mukherjee of Debagram					
		8348	78			
		8348	78			

Serial No. Mar &

C. D

31

(In words)

TOTAL  
Co.

Dated

19

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.

Collector

Dated

19

Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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.		
		8348	78			
	Brought forward	8348	78			
31.	Sm. Katyayani dasi w/o Bhujanga Bhusan Saha Jagadbandhu Sarkar s/o Radhika Prasad Sarkar of Subagram Kh. No: - 280	169	93			
		10	35			
		180	28			R. D. vide ch. no. 2509 of 29 <sup>3</sup> / <sub>62</sub>
32.	Abdul Fara s/o Abdul Karim Sekh. of Kaylha Kh. No: 311/1 (782)	39	987			
		2	44			
		42	42		42.42	paid in full 16.3.62
33.	Md. Abdul Hasib s/o Naziyatulha of Kaylha Kh. No: 334/1 (884)	39	99			
		2	43			
		42	42		42.42	paid in full 16.2.62
34.	Ajaya Bibi w/o Md. Abdul Khayer of Kaylha Kh. No: - 334/1 (882)	179	93			
		10	96			
		190	89		190.89	paid in full 16.2.62
	Carried over	8804	79			
		8804	79			



(8)

Apportionment of the amount of compensation.

Form No. 2

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.		Amount paid and date of payment.	Serial No. & Name & natn
		Rs.	a. p.		
	<u>Rayat:-</u> brought forward	8804	79		
	Kh. No: 366/1, (890)	8804	79		
		86	63		
		5	28		
		91	91	91.91	
✓ 35.	Sm. Manoar ali s/o Babujan Sekh. of Bhadrapur			16.3.62	Paid
	Kh. No: 366/1 (917)	39	98		
		2	44		
		42	42	42:42	
✓ 36.	Sm. Sushil Kumar Saha vs			17-3-62	Paid
		39	98		
		2	44		
		42	42	42:42	
✓ 37.	Si Sim Kumar Saha vs			16.3.62	Paid
	s/o Bhilchuli Bhusan Saha	39	98		
		2	44		
		42	42	42:42	
✓ 38.	Sm. Subhadra Dasi w/o Avimanya Saha of Debagram.			16.3.62	Paid
	Kh. No: 366/2 (913)	39	99		
		2	43		
		42	42	42:42	
✓ 39.	Akkel ali s/o Yasir Sekh of Dadpur P.S. Rampurhat			16.3.62	Paid
		16	66		
		1	02		
		17	68	17-68	
	(In words)	TOTAL Co. 9041 = 64			
		9041 = 64			

Dated

19

Collector,

Date on which possession was taken under section 16 or 17 Act I of 1894. It 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 1 of 1894

**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & 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	9041	64			
40.	Kh. No: 366/3 (915) Ead ali S/o yashwanth Bhatt of Mahesipur	16 = 66 1 = 02 17 = 68			17. 68 16. 3. 62	paid by cheque no. 163. 62
41.	Kh. No: 371 Sri Brajendra Lal Saha S/o Anant Bandhu Saha	1349 = 46 82 = 21 1431 = 67			R.C. No 104/62-63 R.D. wide ch. no. 2509 of 29/3/62	
42.	Jagadbandhu Sarker S/o Radhika Prasad Sarker			nil		
43.	Sri Kalijayanti Das S/o Banganga Bhawan Saha of Bahaguan.			nil		
44.	Kh. No 374, 781 Sri Sathan mal	839 = 66 51 = 16 890 = 82			890 = 82 16. 3. 62	Paid by cheque no. 11 of No. 2 no 8246 of 16. 3. 62 S/O 1073
45.	Bahadur S/o Dulal mal of Bahaguan.	839 = 67 51 = 15 890 = 82			890 = 82 16. 3. 62	Paid by cheque no. 12 of No. 2 no 8246 of 16. 3. 62 S/O 1073
	Carried over	12272	63			
		12272	63			



(10)

Apportionment of the amount of compensation.

Form No. 244A.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.
		Rs.	a.	p.	
		12272	63		
	Brought forward	(12272	63		
46	<p>Kh. NO 374</p> <p>Sri. Katyayani Dasi</p> <p>w/o Bhujanga Bhushan Saha</p> <p>Jagadbandhu Sarkar</p> <p>S/o Radhika Prasad Sarkar</p> <p>of Debagram.</p>	339	86		
		20	71		
		360	57		
47	<p>Kh. NO 375</p> <p>Sri Jagannath Banerjee</p> <p>S/o Debendra Nath Banerjee</p>	63	30		
		3	86		
		67	16		
				67=16	
				17-3-62	Paid Suber. 17/3/62
47A	<p>Amarendra Banerjee</p> <p>S/o Narendra Nath Banerjee</p>				
48	<p>Bimalendu Banerjee</p> <p>S/o Debendra Nath Banerjee</p>	63	31		
		3	86		
		67	17		
				67=17	
				17. 3. 62	Paid Suber. 17/3/62
48A	<p>Amarendra</p> <p>S/o Narendra Nath "</p>				
49	<p>Sri Kanak Lata Debi</p> <p>w/o Bhikendra Nath Banerjee</p>	63	34		
		3	85		
		67	16		
				67=16	
				19. 3. 62.	Paid Suber. 19/3/62
49A	<p>Sri Amarendra</p> <p>S/o Narendra Nath Banerjee</p> <p>of Debagram.</p>				
	(In words)				
	Total	12834	69		

R. D. No. 2509

Serial No.

Name & nat

50

Dated 19 12834 = 69 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 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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.		
		12834	69			
50	Brought forward (Rayat) Kh. No: 375/1 (780) Sri Sukhendra Nath Banerjee S/o Narendra Nath Banerjee of Debagram.	12834	69			
		519	79			
		31	67			
		551	46		551 = 46	Paid by cheque - 539 Bank no. 8445 17.3.62
					17.3.62	1/17/3
51	Kh. No: 375/1 Sri Amarendra Nath Banerjee S/o Narendra Nath Banerjee of Debagram.	889	64		943 = 84	Paid by cheque - 542 Bank no. 8445 17.3.62
		54	20		17.3.62	6/17/3
		743	84			
52	Kh. No: 377 Sri Pravat Kumar Gangapadhye S/o Manindra Lal Chief Surveyor Coal Board Post Dhambad	299	88		318 = 15	R/c 136/6263 R.D. wide ch. no. 2509 of 29.3.62
		18	27			
		499	80		530 = 25	Paid by cheque - 79 Bank no. 8446 16.3.62
		30	45		16.3.62	16/3.62
		530	25			
53	Kh. No 378 Sri Japash Kumar Mukherjee S/o Abanish Chandra of Debagram.					
Carried over		15178	39			
		15178	39			



(12)

Apportionment of the amount of compensation.

Form No. 244

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	(No. of serials and office)
		Rs.	a.	p.		
	<u>Rayat</u> Brought forward	15178	39			
✓ 54	Sri Ali Mallik S/o Usman Mallik of Kaytha Kh. No 426	15178	39		169.68	paid
		159	94		16.3.62	
		169	68			
✓ 55	Sri Sachin nessa Bibi w/o Abdul Samed of Mahespur Kh. No 430	119	95		127.26	paid
		7	31		16.3.62	
		127	26			
✓ 56	Sri Snehalata Deb w/o Jagadananda Banerjee of Debagram Kh. No 438	59	98		63 = 63	Paid by cheques
		3	65		28.3.62	Book No 84459
		63	63			
✓ 57	Sri Sunayani Das w/o Salish mal of Mahespur Kh. No 455	49	98		53.03	paid
		3	05		16.3.62	
		53	03			
✓ 58	Sri Hemat Sekh S/o Bilat Sekh of Mahespur Kh. No: 497	239	90		254.52	paid
		14	62		16.3.62	
		254	52			
✓ 59	Sri Sukhendra Nath Banerjee S/o Narendra Nath Banerjee of Debagram Kh. No 504	199	92		212 = 10	Paid
		12	10		17.3.62	
		212	10			
	(In words)	Totals 16058 = 61				

Dated

19

16,58 = 61

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,

Collector

Dated

19

Form No. 244A.

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.	Name & addresses of persons interested & 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	16058	61			
	Khaki number 513	16058	61			
60.	Sri Naku mistri 8/0 Ram Lal mistri of Debagram.	179	93		190.89	Paid by cheque 16/3.62
		10	96		16.3.62	
61.	Sri Bhola Nath mal. 8/0 Rai Charan mal of Jakipur	239	91		254.53	Paid by cheque 16/3.62
		14	62		16.3.62	
62.	Sri Jagannath Banerjee 8/0 Debendra Nath of Debagram.	459	82		487.83	Paid by cheque 16/3.62
		28	91		16.3.62	
63.	Rabibani Mallik 8/0 Sarijat Mallik of Kaylha	179	94		190.90	Paid by cheque 16/3.62
		10	96		16.3.62	
64.	Ekrum Sekh. 8/0 Bilal Sekh of Mahespur	476	47		505.50	Paid by cheque no 13 of book no 8446 16.3.62 See 16/3
		29	03		16.3.62	
	Carried over	17688	26			
		17688	26			



Apportionment of the amount of compensation.

Form No. 244A.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.		Amount paid and date of payment.	No. of payment	Name & natr
		Rs.	p.			
		17688 =	26			
		17688 =	26			
✓ 65.	Brought forward Kh. No 591/1 (706) Badio Jaman S/o Meher ali of Mahespur	259 =	89	275 =	73	
		15 =	84	16.3.62		
		275 =	73			
✓ 66.	Kh. No: 598 Sri Radhika Prasad Saha S/o Ajanta Chandha Saha of Debagram	39 =	98	42 =	42	
		2 =	44	16.3.62		
		42 =	42			
✓ 67.	Kh. No 607 " Jara Pada mal.	54 =	98	58 =	33	
		3 =	35	16.3.62		
		58 =	33			
✓ 68.	" Santosh S/o Lakshman mal.	54 =	98	58 =	33	
		3 =	35	16.3.62		
		58 =	33			
✓ 69.	" Bhupali S/o Purna mal of Mahespur	109 =	95	116 =	65	
		6 =	76	16.3.62		
		116 =	65			
✓ 70.	Kh. No 64c Sri Abdul Latif	119 =	95	127 =	26	
		7 =	31	16.3.62		
		127 =	26			
✓ 71.	" Ayubkar Rahaman S/o Abdul Sayed of Kaytha	119 =	96	127 =	26	
		7 =	30	16.3.62		
		127 =	26			
	(In words)	Total 18494 = 24				

Dated 19 18/9/4 = 24

Collector,

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

Collector

Dated 19

LAND ACQUISITION

CASE No.

Of 19

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No. 845

Name & addresses of persons interested & 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.		
	18194 = 24				
	18494 = 24				
Brought forward	24 = 99				
Kh. No: 645	1 = 52				
72. Sri Haridas Saha	26 = 51			26.51	paid 16.3.62 Subee 16/3/62
S/o Brajendra Saha					
	24 = 99				
	1 = 52				
73. " Naba Kumar	26 = 51			26.51	paid 16.3.62 Subee 16/3/62
S/o Hari pada Saha					
of Debagram.					
Kh. No: 657					
	259 = 89				
	15 = 84				
74. Sm. Rajyatom Bili	275 = 73			275.73	paid. The award accepted his payment under protest Subee 16/3/62
W/o Jaynal Hoque					
of Mahespur					
Kh. No: 696.					
	69 = 98				
	4 = 26				
75. Sri Kobsad Sekh	74 = 24			74.24	paid. The award accepted his payment under protest Subee 16/3/62
S/o Meher ali Sekh					
of Mahespur					
Kh. No: 825					
	3 = 33				
	.6 = 20				
76. Sri Pramatha Ranjan Das	3 = 53				R.D. vide ch. no. 2509 of 29/3/62
S/o Prafulla Kumar Das					
of Kaytha					
Carried over	18900 = 76				

18900 = 76



Apportionment of the amount of compensation—concl'd.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	(N.B.—if paid, signatur...
		Ra.	a.	p.		
	BROUGHT FORWARD	18,900	=	76		
	Toran	18,900	=	76		

(In words) Rupees eighteen thousand and nine hundred, and — naye paise twenty six only.

Dated 3-3-1962

S. S. S. Collector. 3/3/62

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

on 26-3-59

Act II of 1948

Dated 3-3-1962

S. S. S. Collector. 3/3/62

under Ref 4 of 1948

Nagaves

Remarks  
nature of...

Form No. 244.

Sanction received with G.O.  
no 2145-0/15 and 2146-0/15  
dt. 23.12.61.

FORM 13

[See PARAGRAPH 60]

### LAND ACQUISITION

CASE No. 23 OF 19 58-59  
under 79 Act II/1948 read with  
Proceedings under Section 11, Act I of 1894

Name of project.

Requisition & Acquisition of land for the construction  
of Nalhati-Moragan Road (Section from 5th  
mile post to the end) in the district of Birbhum.  
Requisitioned under 30 of Act II/1948 on 8.12.58,  
followed by

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

Notification No. 59/4LA (P.D.)  
notice date 29.4.60 u/s 4(1A)  
Published at page 1638-39, Part I of the Calcutta Gazette of the 12.5.60

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.

monda - Nagava, J.C. no 119 P.S. Nalhati  
District Birbhum.  
C.S. plots in full: - 280, 281, 675, 678, 699, 701, 702, 724,  
271, and 835.  
P.S. plots in part: - 273, 4, 8, 15, 17, 61, 62, 69, 70,  
71, 72, 76, 77, 78, 79, 81, 82, 83, 84, 87, 88, 270, 272, 273,  
279, 286, 817, 818, 832, 833, 834, 836, 840, 841, 842, 844,  
845, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861,  
862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876,  
877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891,  
892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906,  
907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921,  
922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936,  
937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950,  
951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964,  
965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978,  
979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992,  
993, 994, 995, 996, 997, 998, 999, 1000.  
Total - 17.785 acres.

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

Basis of calculation.

Decm - 4.705 @ Rs 1500/- per acre as land value  
Soem - 8.965 @ Rs 1650/- " " " "  
Aml - 3.795 @ Rs 1800/- " " " "  
Bagan - .12 @ Rs 375/- " " " "  
Sobhan - .20 @ Rs 750/- " " " "

Total - 17.785 acres. w  
Land value has been calculated on the basis of the estimated value of the land as shown in the survey map.

Out of the total area of 19.27 acres, awarded for  
1.485 acres in respect of plot no. 2, 64, 79, 565, 571, 572, 573, 580, 605,  
and 793 has been given at present for the intermediate land.

Compensation for the period under requisition  
has been calculated @ 6% per annum for  
1 year 1 month 16 days only on the total market  
value of land u/s 17(3) of Act II/1948  
Interest has also been calculated @ 6%  
per annum for 1 year 10 months 4 days only

Possession delivered



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

Rs 2

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

Rs.

Total value of the land

Rs. 28 935 = 75

Additional compensation on the market value under section 23(2). *4/3 7(3) Act II/1948 for the price under regulation*

Rs.

1957 = 97

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

Rs.

*2. provided*  
Interest under Section 94, Act I of 1934. *7(3)(a) II 7-1948*

Rs.

3202 = 22

Capitalized value of Government Revenue abated.

*2 Act 7 Act II/1948 read with*  
Award under Section 11, Act I of 1894.

Total Rs. 34,095 = 96 <sup>7</sup>/<sub>8</sub> (In words)

*Thirty four thousand nine hundred and ninety six and 7/8 only.*

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

Name of estate

Four No. (Housn. 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.**

P.S. Hathali.

Dist - Birbhum.

[See PARAGRAPH 60]

**LAND ACQUISITION**

(a) Land value + interest  
(b) Reg. & time period.

CASE No. 33

Of 1958-59

Proceedings under section 11 Act 1 of 1894

**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & 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 (Rayat) Khaliam No: - 11, 13					
1.	Sri Hossem Sekh. Khaliam No: - 11, 13	(a) 189 = 377 (b) 11 = 53 Total 200 = 90			200 = 90 18.3.62	Paid by cheq. 18/3.62
2.	" Mada Swar "	(a) 189 = 377 (b) 11 = 54 Total 200 = 91			200 = 91 18.3.62	Paid by cheq. 18/3.62
3.	" Hasil " S/o Anjan Sekh. of Nagara	(a) 189 = 377 (b) 11 = 54 Total 200 = 91			200 = 91 18.3.62	Paid by cheq. 18/3.62
4.	Sm. Bhubaneswari Dasi W/o Swijendra Nath Sarkar of Lohapur Bazar	(a) 108 = 297 (b) 6 = 59 Total 114 = 88			114 = 88 18.3.62	Paid by cheq. 18/3.62
5.	Sm Gandheswari Dasi W/o Joti Ramon Das of Ban. Sore. P.S. Hathali	(a) 108 = 297 (b) 6 = 60 Total 114 = 89			114 = 89 18.3.62	Paid by cheq. 18/3.62
	Carried over	832 = 49				



**Apportionment of the amount of compensation.**

Form No. 244A.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.
		Rs.	a.	p.	
		832 = 49			
		832 = 49			
6.	Brought forward Kh. No 21 Joyal Abedin S/o Mobarak Hossian of Nagara	311 = 54 18 = 98 330 = 52			330 = 52 18.3.62
7.	Kh. No 26. Sri Rajiyaloon Bibi W/o Erfan ali of Nagara	329 = 87 20 = 10 349 = 97			349 = 97 18.3.62
8.	Kh. No 27 Piyasha. Mandal S/o Ismail mandal	531 = 45 32 = 38 563 = 83			563 = 83 18.3.62
9.	Kh. No 27 Sri Hanifa Bibi W/o Hasil Sikh of Nagara	531 = 46 32 = 38 563 = 84			563 = 84 18.3.62
10.	Kh. No: 33 Sri Ehasan Mandal S/o Ajahar of Nagara	299 = 88 18 = 27 318 = 15			318 = 15 18.3.62
	(In words)	TOTAL... 2958 = 80			
		2958 = 80			

The awardee  
his payment  
Paid by cheque  
of Book No 8445 d  
Serial No.  
\$ 18/3

The awardee ac-  
her payment un-  
Paid by cheque  
of Book No 8445 d  
\$ 18/3

Paid by cheque No 58  
of Book No 8445 d 18/3

Paid awardee accepted  
his payment under protest  
\$ 18/3

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  
Dated 19

Collector,  
Collector

Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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.		
11.	Brought forward Kh. No. 34 Esmail Mandal ✓ S/o Ajahar " of Nagara	2958	80		233 = 31 18.3.62	Paid awarder accepted his payment under order S. Sen. 18/3/62
12.	Kh. No 38 Hedad Seth. S/o Balen Seth of Nagara	164	93		174 = 98 18.3.62	Paid S. Sen. 18/3/62
13.	Kh. No 46 Korban Seth. S/o Bilal Seth. ✓	183	32		200 = 32 18.3.62	Paid S. Sen. 18/3/62
14.	Altal " S/o Korban Seth. ✓ of Nagara	377	62		400 = 63 18.3.62	Paid S. Sen. 18/3/62
15.	Kh. No 47 Osman Seth. S/o Madan Seth. of Nagara	9	16		9 = 72 18.3.62	Paid S. Sen. 18/3/62
16.	Kh. No 53 Gauratan Palsi S/o Hares mandal ✓	116	62		123 = 72	Returned Cash Rs. 19/67-68 D. vide ch. no. 2509 of 29.3.62 Paid on 28/2/68 S. Sen. 31/5/68
Carried over		4101	48			
		4101 = 48				

The petitioner did not file any reference petition within the statutory period.

Returned Cash Rs. 19/67-68 D. vide ch. no. 2509 of 29.3.62  
Paid on 28/2/68  
S. Sen. 31/5/68



(4)

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.
		Rs.	a.	p.	
	Brought forward	410	13	48	
	Sim. Farizyabun Bibi w/o Haraj mandal of Bhabanipur	33	32		
		2	03		
		35	35		
	Posi Sun Bibi w/o jeban mandal				
18	Mines Jumanon w/o jeban mandal Represented by Guardian Mahan Posi Sun Bibi of Nagara Farizyabun Bibi w/o Haraj Mandal of Bhabanipur	116	62		
		7	11		
		123	73		
	Kh. no 58 Sim. Paribun Bibi w/o jeban mandal of Nagara	316	54		
		19	38		
		335	92		
	Sim. Farizyabun Bibi w/o Haraj mandal of Bhabanipur				
	Sim. Farizyabun Bibi w/o Haraj mandal of Bhabanipur	316	54		
		19	21		
		335	75		
TOTAL		4932	21		

held up 17.  
nos  
del  
1968

held up 17.  
nos  
del  
1968

The petitioner  
did not file any  
reference within  
the statutory  
period.

held up 20.  
nos  
del  
1968

The petitioner  
did not file any reference  
petition within the statutory  
period.

Refund Case  
No. 20/67-68

Refund Case  
No. 19/67-68

R.D. wide ch. no.  
2509 B/29/62

Paid on  
4.11.68

R.D. wide ch. no.  
2509 B/29/62

Paid on  
28/2/68

Phn  
21/1/68

Form No. 2

R.D. wide  
2509 B/29/62

C.B.

Dated 19 1932-31

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,

Collector

Form 13A.

[Sec PARAGRPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks. (N. N. - Note cheque no. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
		4932	21			
	Brought forward	4932	21			
21	Shri Ram Pada Mushi S/o Kangali of Nagara Kh. No 65	166	60		176.75	Paid S. Sen. 18.3.62
		10	15		18.3.62	
		176	75			
22	Shri Maheswar Prasad Bhakat S/o Rajeswar of Nalhati Kh. No 86	183	26		194.42	The awardes accepted his payment under protest. Paid S. Sen. 18.3.62
		11	16		18.3.62	
		194	42			
23	" Jasem Sekh S/o Nsub Sekh Kh. No 87	199	92		212.10	Paid S. Sen. 18.3.62
		12	18		18.3.62	
		212	10			
24	" Naigab Kh. No 87	66	64		70.70	Paid S. Sen. 18.3.62
		4	06		18.3.62	
		70	70			
25	" Sahadul S/o Mantaj Sekh Kh. No 87	66	64		70.70	Paid S. Sen. 18.3.62
		4	06		18.3.62	
		70	70			
26	Shri. Chankame Bibi Wife Naigab Sekh of Purba Lakshminarayana (Masstafa Banga) Kh. No 87	66	64		70.70	Paid S. Sen. 18.3.62
		4	06		18.3.62	
		70	70			
	Carried over...	5727	58			

5727 = 58



Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	(N. No. if original Form and office)
		Rs.	a.	p.		
	Brought forward	5727	=	58		
		5727	=	58		
27.	Shri Alla rakha Molla Kh. No: 93	133	=	28	141 = 40	Paid
		8	=	12	18.3.62	
		141	=	40		
28.	" Jabaluddin "	133	=	28	141 = 40	Paid
		8	=	12	18.3.62	
		141	=	40		
29.	Minar " Minar uddin s/o Wazed ali of Nagara Gurdian fester wazed ali Nagara P.O. Lohapur Kh. No 94	133	=	28	-----	C.D.
		8	=	12		
		141	=	40		
30.	Sm Fahitun Bibi w/o Abdur Rasid of Lohapur Kh. No 99	91	=	63	97 = 21	Paid
		5	=	58	18.3.62	
		97	=	21		
31.	Goy nal Abedin s/o Mobarak mandal of Nagara Kh. No 103	549	=	78	583 = 27	The awarded acceptance Payment under protest Paid by cheque no 6 of Book no 8445 dt 18.3.62
		33	=	49	18.3.62	
		583	=	27		
32.	Sm. Mafiahkhatun Bibi w/o Ummat ali Mandal of Nagara Kh. No 103	623	=	08	661 = 04	Paid by cheque no 66 of Book no 8445 dt 18.3.62
		37	=	96	18.3.62	
		661	=	04		
	TOTAL ce	7493	=	30		
	(In words)					

Dated

19

7493=30

Collector,

Date on which possession was taken under section 16 or 17 Act I of 1894. It 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 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	7493	=	30		
		7493	=	30		
33	Kh. No 107. Sm. Mafiz Khalim Bili w/o Ummat ali mandal of Nagara	568	=	117	602 = 72	Paid by cheque no 66/8445 dt 18.3.62 Suber. 18/3/62
		34	=	61	18.3.62	
		602	=	72		
34	Kh. No 122 Si Niyamat mandal of Lohapur	1236	=	317	1311 = 64	The award accepted under protest. Paid by cheque no 26 of Book no 8446 dt 18/3/62
		75	=	33	18.3.62	
		1311	=	64		
35	" Esahak mandal S/o Dukhu mandal of Nagara	303	=	67	321 = 53	The award accepted under protest Paid by cheque no 27/8446 dt 18/3/62
		13	=	46	18.3.62	
		321	=	53		
36	Kh. No 123 Unush Satch S/o Janbar Satch of Nagara	18	=	33	19 = 45	Paid Suber. 18/3/62
		1	=	12	18.3.62	
		19	=	45		
37	Kh. No 127 Sm Mafiz Khalim Bili w/o Ummat ali of Nagara	79	=	97	84 = 84	Paid by cheque no 66 of Book no 8445 dt 18/3/62 Suber. 18/3/62
		4	=	97	18.3.62	
		84	=	84		
38	Kh. No 132 Korban mandal S/o Janbar mandal of Nagara	1256	=	167	1332 = 69	The award accepted his payment under protest Paid by cheque no 64 of Book no 8445 dt 18/3/62
		76	=	53	18.3.62	
		1332	=	69		
	Carried over	11,166	=	17		

11,166 = 17



Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	(No. of Nos. if paid and office)
		Rs.	a.	p.		
		11,166 = 17				
		11166 = 17				
39.	Brought forward Kh. No 145 Abdul Ranauf mandal 870 A. Inal mandal of Nagara	274 = 89 16 = 75 271 = 64			291 = 64 18.3.62	Paid Sub. 13.62
40.	Kh. No 149 Eamin mandal 870 Sultan mandal of Nagara	109 = 96 6 = 70 116 = 66			116 = 66 18.3.62	Paid Sub. 13.62
41.	Kh. No 168 Wazad Molla	100 = 79 6 = 14 106 = 93			106 = 93 18.3.62	The awardee accept his payment under Paid by cheque No. 8 Book no 8445 dt 18.3.62
42.	Jayed 870 Miyajan Molla of Nagara	100 = 80 6 = 14 106 = 94			106 = 94 18.3.94	Paid Sub. 13.62
Ref. 43.	Kh. No 174 Joyal Abedin 870 Mobarak Hossian	247 = 40 15 = 07 262 = 47			262 = 47 18.3.62	The awardee accepted his payment under protest. Paid by cheque no 6 of Book no 8445 dt 18.3.62
Ref. 44.	Abdul matin 870 Fariduddin mandal of Nagara	247 = 40 15 = 08 262 = 48			262 = 48 18.3.62	Paid Sub. 13.62
	TOTAL CO	12313 = 29				

Dated

19

Collector,

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

Collector

Dated

19

Bengal Form No. 244A.

### Form 13A.

[See PARAGRAPH 60]

## LAND ACQUISITION

CASE No. \_\_\_\_\_ OF 19 \_\_\_\_\_

Proceedings under section 11 Act 1 of 1894

### Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	12313	=	29		
45.	Kh. No 174 Si Emarat molla S/o Shamsad of Nagara	91	=	63	97 = 21 18.3.62	Paid by cheque 18.3.62
		5	=	58		
		97	=	21		
46.	Kh. No 179 Niyamat mandal S/o Dukhu mandal of Lohapur	1019	=	59	1081 = 71 18.3.62	The award accepted under protest. Paid by cheque no 25 of Book no 8446 dt 18.3.62
		62	=	12		
		1081	=	71		
47.	Kh. No 179 ESa Hak mandal S/o Dukhu mandal	359	=	86	381 = 78 18.3.62	The award accepted under protest. Paid by cheque no 27 of Book no 8446 dt 18.3.62
		21	=	92		
		381	=	78		
48.	Kh. No 181 ESattak mandal S/o Dukhu mandal of Nagara	91	=	63	97 = 22 18.3.62	The award accepted his payment under protest. Paid by cheque no 27/846 dt 18.3.62.
		5	=	59		
		97	=	22		
49.	Kh. No 192 Majakar Mandal S/o Abbas mandal of Nagara	961	=	28	1019 = 84 18.3.62	Paid by cheque no 31 of Book no 8446 dt 18.3.62
		58	=	56		
		1019	=	84		
50.	Kh. No 196 Majakar mandal S/o Abbas mandal of Nagara	286	=	55	304 = 01 18.3.62	Paid by cheque no 31 of Book no 8446 dt 18.3.62
		17	=	46		
		304	=	01		
	Carried over ...	1529	=	06		

15295=06



**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	(N. of No. if paid and office)
		Rs.	a.	p.		
	Brought forward	15275	=	06		
		75295	=	06		
51.	Kh. No 197 Bahadur Sekh. 8to Barnu - Sekh of Nagara	256	=	56	272 = 19 18.3.62	Paid Suben 18/3/62
		15	=	63		
		272	=	19		
52.	Kh. No 200. Sm. Umretunneccha Bibi w/o Sozan mandal of Nagara	116	=	62	123 = 72 18.3.62	Paid Suben 18/3/62
		7	=	10		
		123	=	72		
53.	Kh. No 201 Afajuddin Molla 8to Bala molla of Purba Lakshminarayanpur (Moslafabanga)	166	=	60	176 = 75 18.3.62	Paid Suben 18/3/62
		10	=	15		
		176	=	75		
54.	Kh. No 206 Mosammât Kanij Fatema w/o M. Asrafui Hoque of Nachna P.O. Kherol Dist - Murshidabad  Ataye Fatema w/o Siraj Hossian of Atkha P.O. Ganti Biral. Dist - Murshidabad	146	=	61	155 = 54 18.3.62	Paid Suben 18/3/62
		8	=	93		
		155	=	54		
	TOTAL Co.	16023	=	26		

(In words)

Dated

19

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.

Collector

Dated

19

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

Bengal Form No. 244A.

Form 13A.  
[See PARAGRAPH 60]  
LAND ACQUISITION.

CASE No. OF 19

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	16023	26			
	Kh No: 228	16023	26			
55.	F Smail mandal	18 = 33				
		1 = 12				
		19 = 45		19 = 45	18.3.62	Paid awardee accepted his payment under protest Suler. 18/3.62.
56.	Entaj	27 = 49				
		1 = 67				
	S/o Ejahar mandal	29 = 16		29 = 16	18.3.62	Paid awardee accepted his payment under protest Suler. 18/3.62
57.	Imarat	54 = 98				
		3 = 35				
	S/o Dhansad mandal	58 = 33		58 = 33	18.3.62	Paid Suler. 18/3.62
58.	Ummat ali mandal	66 = 43				
		4 = 04				
	S/o Bimajuddin mandal	70 = 47		70 = 47	18.3.62	Paid Suler. 18/3.62
59	Kainam	16 = 03				
		0 = 98				
	S/o Rustam mandal of Nagara	17 = 01		17 = 01	18.3.62	The awardee accepted his payment under protest. Paid Suler. 18/3.62
60.	Sm Gjan Bibi	16 = 03				
		6 = 98				
	W/o Bezarat Sukh	17 = 01		17 = 01	18.3.62	Paid Suler. 18/3.62
61.	Hur mahammad	24 = 94				
		1 = 52				
		26 = 46		26 = 46	18.3.62	Paid Suler. 18/3.62
62.	Enfan	24 = 95				
		1 = 52				
		26 = 47		26 = 47	18.3.62	Paid Suler. 18/3.62
	Carried over	16287	62			

16,287 = 62



(12)

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Bengal For (No. of No. of office)
		Rs.	a.	p.		
	Brought forward	16287	=	62		
63.	ESTEFAN Sekh 8/0 Besarat Sekh of Nagara	24	=	95	26 = 47	Paid 18.3.62
		1	=	52		
		26	=	47		
64.	M. Labelun Bibi W/o Suran mandal of Bara (Madanpur) P.S. Nalhati	12	=	47	13 = 23	Paid 18.3.62
		0	=	76		
		13	=	23		
65.	" Panjelun " W/o Jafur Sekh of Sarda P.S. Rampurhat	12	=	47	13 = 23	Paid 18.3.62
		0	=	76		
		13	=	23		
66.	" Sukurnessa " W/o Fakir mahammad of Bara (Gagatpur) P.S. Nalhati	12	=	47	13 = 23	Paid 18.3.62
		0	=	76		
		13	=	23		
	Kh No: 234					
67.	W/o Sovan mandal 8/0 gambur of Nagara	201	=	59	213 = 87	Paid 18.3.62
		12	=	28		
		213	=	87		
Ref: 68.	Mosammat Begam Kanaj Fatema W/o Dr. Asrafur Hoque of Natchna P.O. Kheral	503	=	96	534 = 67	Paid 18.3.62
		30	=	71		
		534	=	67		
	TOTAL	17102	=	32		

(In words)

Dated

19

17102=32

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.

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.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks. (N. N. - note cheque no. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	17102	32			
		17102	32			
69	Kh 232 Begam Alaye Fatema W/o Siraj Hossian of Alhna Po. Jali Biral Dist - Murshidabad	503	97		534.67 18.3.62	The awardee accepted her payment under protest. Paid by cheque no 61 of Book no 8445 dt/18.3.62 S/c 18/3.
70	Kh no 238 M. Nur ali S/o Mahabata Sakh. of Nagara	384	85		468.30 18.3.62	The awardee accepted his payment under protest. Paid by cheque no 65 of Book no 8445 dt/18.3.62 S/c 18/3.
71	Kh. no 257 Sri Ram Pada mal	83	30		88.37 18.3.62	Paid S/c 18/3.62.
72	" Hari Pada " S/o Ghakur das mal of Nagara	83	30		88.38 18.3.62	Paid S/c 18/3.62.
Ref. 73	Kh no 268 Jomal Abedin S/o Mobarak mandal	82	46		87.49 18.3.62	The awardee accepted his payment under protest. Paid by cheque no 63 of Book no 8445 dt/18.3.62 S/c 18/3
74	Abdul malin S/o Fariduddin Ahammad of Nagara	82	47		87.49 18.3.62	Paid S/c 18/3.62.
	Carried over ...	18397	02			
		18397	02			



Apportionment of the amount of compensation.

Form No. 24

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	No. of Nos. and officers
		Rs.	a.	p.		
		18397	=	02		
		18397	=	02		
75.	Brought forward Kh. No. :- 270 Sri Radha Kanta Kundu S/o Uma Charan Kundu	51	=	54	54 = 68	Paid 18.3.62
		3	=	14		
		54	=	68		
76.	" Silya Nanda " S/o Debendra Nalla Kundu of Nagara	58	=	42	61 = 98	Paid 18.3.62
		3	=	56		
		61	=	98		
77.	Kh. No 271 " Radha Kanta Kundu S/o Uma Charan " of Nagara	73	=	30	77 = 77	Paid 18.3.62
		4	=	47		
		77	=	77		
78.	Kh. No 272 " Gopika Ranjan Datta "	316	=	12	335 = 38	Paid 18.3.62
		19	=	26		
		335	=	38		
79.	" Radhika " S/o - Soro-shi Mohan Datta of Lohapur Bagar	316	=	13	335 = 39	Paid 18.3.62
		19	=	26		
		335	=	39		
80.	" Darnad Sekh. S/o Raha mat Sekh. of Nagara	8	=	33	8 = 84	Paid 18.3.62
		0	=	51		
		8	=	84		
	(In words)	19271	=	06		

Dated 19 19271 = 06 Collector,

Date on which possession was taken under section 16 or 17 Act I of 1894. It 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 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	19271	06			
	Kh. no. 279	19271	06			
31.	Abul Hossan S/o Abdur Rahaman of Lohapur	219	912		233 = 31	Paid by cheq. 18/3.62
		13	40		18.3.62	
		233	31			
32.	Amwar mandal	13	74			R.D. wide ch. no. 2509 of 29 <sup>3</sup> / <sub>62</sub>
		5	34			
		14	53			
33.	Amwar	13	75			R.D. wide ch. no. 2509 of 29 <sup>3</sup> / <sub>62</sub>
	S/o Ayub Jan mandal of Bokhara	0	83			
	P.S. Bagardighi Dist. - Murshidabad.	14	53			
34.	Haji Gabed ali S/o Ashiruddin Sekh of Bhagalpighi	10	00			R.D. wide ch. no. 2509 of 29 <sup>3</sup> / <sub>62</sub>
		0	51			
		10	51			
35.	Ummat ali mandal S/o Khosh bar Mandal of Nagara	934	63		991 = 57	The awarder accepted his payment under pro. Paid by cheque no. 2618446 dt 18/3
		56	94		18.3.62	18/3
		991	57			
36.	Sm. Sulchadita bala Das W/o Karuna Sindhu Das of Nagara	149	94		159 = 07	Paid by cheq. 18/3.
		9	13		18.3.62	
		159	07			
	Carried over ...	20694	78			

20694 = 78



Apportionment of the amount of compensation.

Bengal Form

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks (N. B.—No. if paid by cheque and name of officer.)
		Rs.	a.	p.		
	Brought forward	20694	78			
	Kh No: 307	20694	78			
Ref. 87.	Joyal Abedin 8/o Mobarak Hossain of Nagara	36 = 65			38 = 88	The awardee accepted his payment under protest. Paid by cheque No 8445 dt 18.3.62
		2 = 23			18.3.62	
		38 = 88				
Ref. 88.	Mosammatt. Kamij Falema w/o Dr. Abrafal Hogue of Natchna P.O. Kheral Dist. Murshidabad	293 = 22			311 = 09	The awardee accepted her payment under protest. Paid by cheque No 62 dt 18.3.62
		17 = 87			18.3.62	
		311 = 09				
89.	Kh No 320 Md. Ummat mandal 3/o Khosbar mandal of Nagara	469 = 81			498 = 43	The awardee accepted his payment under protest. Paid by cheque No 24 of Book No 8446 dt 18.3.62
		28 = 62			18.3.62	
		498 = 43				
Ref. 90.	Kh No 320 Joyal Abedin 3/o Khosbar mandal of Nagara	384 = 85			408 = 30	The awardee accepted his payment under protest. Paid by cheque No 63 of Book No 8445 dt 18.3.62
		23 = 45			18.3.62	
		408 = 30				
91.	Kh. No 332 Wazal Molla 3/o Mirajan Molla of Nagara	36 = 65			38 = 38	The awardee accepted his payment under protest. Paid by cheque No 59 of Book No 8445 dt 18.3.62
		2 = 23			18.3.62	
		38 = 88				
	(In words)					
	TOTAL Co.	21990	36			

Dated 19 21,990 = 36 Collector,

Date on which possession was taken under section 16 or 17 Act I of 1894. It 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 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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.		
		21990 = 36				
		21990 = 36				
92.	Brought forward Kh. No 337 Sri Saradindu Mazumder 8/o Kandarpa Narayan of Chanpara P.S. Rampurhat	164 = 93			174.98	Paid S. Sen 19/3.62.
		10 = 05			19.3.62.	
		174 = 98				
93	Miror Mahit Kumar Mazumder 8/o Salya Gopal Represented by Guardian mother Jagat Tarini Mazumder of Chanpara	1032 = 92				C.D.
		62 = 93				
		1095 = 85				
94.	Kh No 340 Setar Seth 8/o Sehaddi Seth of Nagara	421 = 50			447 = 18	Paid S. Sen 19/3.62
		25 = 63			18.3.62	
		447 = 18				
95.	Kh. No 348 Hedad Mandal 8/o Babu Mandal of Nagara	183 = 26			194 = 42	The awardee accepted his payment under protest. Paid S. Sen 18/3.62
		11 = 16			18.3.62	
		194 = 42				
96.	Kh. No 357 Abdul Jalif (minor) 8/o Mohammad Hossian of Nagara	73 = 30			77 = 77	The awardee accepted his payment under protest. Paid by cheque no 32 of Book no 8446 dt 18.3.62
		4 = 47			18.3.62	
		77 = 77				
97.	Kh. No 362 Mahammad Ekin 8/o Matiyur Rahman of Nagara	233 = 24			247 = 45	The awardee accepted his payment under protest. Paid S. Sen 18/3.62
		14 = 21			18.3.62	
		247 = 45				
	Carried over ...	24228 = 0				

24228 = 01



Apportionment of the amount of compensation.

Bengal Form No.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks (N. B. - No. if paid and signature of officer.)
		Rs.	a.	p.		
		24228.01				
		24228.01				
98.	Brought forward Kh. No 368 Wazid molla S/o miyajan Molla of Nagara	769	69		816 - 58	The award under payment under Paid by cheque of Book no 8144
		46	87		18.3.62	
		816	58			
99.	Md. Nuhur ali S/o Mahatab Sekh. of Nagara	256	56		272 - 19	The award under payment under prob. Paid by cheque of Book no 8145 dt. 18.3.62
		15	63		18.3.62	
		272	19			
100	Rakid Sekh S/o Mased Sekh. of Nagara	216	58		229.78	Paid by cheque 18.3.62
		13	20		18.3.62	
		229	78			
101.	Ejan Kh. No 417 Ajani Sekh. S/o Ashdu Sekh	27	49		29.17	Paid by cheque 18.3.62
		1	68		18.3.62	
		29	17			
102.	Eslami " "	9	16		9 = 72	Paid by cheque 18.3.62
		0	56		18.3.62	
		9	72			
103.	Jansan " "	9	16		9 = 72	Paid by cheque 18.3.62
		0	56		18.3.62	
		9	72			
104.	Anzap " " S/o Sejan Sekh of Nagara	9	17			R.D. vide ch. no. 2509 of 29.3.62
		0	55			
		9	72			
	(In words)	TOTAL 25604.89				

Dated

19

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.

Collector

Dated

19

Form 13A.

[See PARAGRAPH 60].

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	25604	89			
	Kh. No 442	128	28			
105	Son. Basera Khatun w/o Abdul Samad of Nowa danga P.O. Do Kh. 448	7	82		136 = 10 18.3.62	The awardee accepted her payment under protest. Paid by cheque No. 18/3.62
106	Md. Ummat ali mandal 8/0 Khoshbar mandal of Nagara Kh. No 450	533	122		565 = 60 18.3.62	The awardee accepted his payment under protest. Paid by cheque No 243 of Book No 8446 dt 18/3/62
107	Rajiyatun Bibi w/o Erfan ali of Nagara Kh. No 451	174	93		185 = 59 18.3.62	The awardee accepted his payment under protest. Paid by cheque No 57 of Book No 8445 dt 18/3/62
108	Md. Ummat mandal 8/0 Khoshbar mandal of Nagara Kh. No 453	219	912		233 = 31 18.3.62	The awardee accepted his payment under protest. Paid by cheque No 24 of Book No 8446 dt 18/3/62
109	Abdul Sattar mandal "	21	52		22 = 83 18.3.62	Paid by cheque No. 18/3.62
110	" Matlab 8/0 Rabban mandal of Nagara	21	52		22 = 83 18.3.62	Paid by cheque No. 18/3.62
	Carried over ...	26771	15			

26771 = 15



**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	(N. 2- No. if paid and officer)
		Rs.	a.	p.		
	Brought forward	26,771	15			
✓ 111.	Kh. NO 458 Sankat ali	55 = 53			58 = 92	The awardee his payment
		3 = 39			18.3.62	Paid Suler 18/3/62
✓ 112.	Jamban	55 = 53			58 = 91	Paid Suler 18/3/62
		3 = 38			18.3.62	Paid Suler 18/3/62
✓ 113.	Anwar ali 8/0 Bahadur Mandal of Nagara	55 = 54			58 = 92	Paid Suler 18/3/62
		3 = 33			18.3.62	Paid Suler 18/3/62
✓ 114.	Ehesan Kh. NO 459 A mandal	12 = 27			13 = 01	Paid awardee his payment under pro
		0 = 74			18.3.62	Suler 18/3/62
✓ 115.	Entay	12 = 27			13 = 02	Paid awardee his payment under pro
		0 = 75			18.3.62	Suler 18/3/62
✓ 116.	Ezmail 8/0 Ejaheer Mandal of Nagara	12 = 26			13 = 01	Paid awardee accept his payment under pro
		0 = 75			18.3.62	Suler 18/3/62
	<b>TOTAL</b>	26,986	94			

(In words)

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

Dated 19

Collector,

Collector

Dated 19

19

### Form 13A.

[See PARAGRAPH 60]

## LAND ACQUISITION

CASE NO.

OF 19

Proceedings under section 11 Act 1 of 1894

### Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	26,986	=	911		
		26,986	=	94		
117	Md. Hasil. <u>Kh. No 467</u>	166	=	607	176 = 75	Paid Suben 18/3.62
		10	=	15	18.3.62	
		176	=	75		
118	Abdul Hoque 8/0 Enfan ali of Nagara <u>Kh. No: 471</u>	166	=	607	176 = 75	Paid Suben 18/3.62
		10	=	15	18.3.62	
		176	=	75		
119	Md. Ummat mandal 8/0 Khosbar mandal of Nagara <u>Kh. No: 471</u>	54	=	98	58 = 33	The award accepted his payment under protest. Paid by cheque no 27 of Book no 8446 dt 18/3.
		3	=	35	18.3.62	
		58	=	33		
120	Sri Ram pader Mahalder 8/0 Kangali of Nagara <u>Kh. No 481</u>	64	=	147	68 = 05	Paid Suben 18/3.62
		3	=	91	18.3.62	
		68	=	05		
121	Md. Ummat mandal 8/0 Khosbar mandal of Nagara <u>Kh. No 499</u>	604	=	767	641 = 60	The award accepted payment under protest. Paid by cheque no 27 of Book no 8446 dt 18/3.
		36	=	84	18.3.62	
		641	=	60		
122	Sri Delsun neekha Bibi w/o Md. Mahasin Sakh of Nagara <u>Kh. no. 501.</u>	633	=	087	671 = 65	Paid by cheque no 33 of Book no 8446 dt 18/3.
		38	=	57	18.3.62	
		671	=	65		
	Carried over ...	28,780	=	07		
		28,780	=	07		

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

The award accepted his payment under protest.

Paid Suben 18/3.62

Suben 18/3.62

Suben 18/3.62



22

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	(N. Bengal Form No. if paid and officer.)
		Rs.	a.	p.		
	Brought forward	28780	=	07		
	Kh. No 507	28780	=	07		
123	Abujar Hossain Sekh. S/o Abdul Rasid of Lohapur	20	=	82	22-09	Paid
		1	=	27	18.3.62	18/3.62
		22	=	09		
124	Ehesan b. S/o Ajahar mandal of Nagara	20	=	83	22=10	Paid
		1	=	27	18.3.62	18/3.62
		22	=	10		
	Kh. No 529					
125	Ramsan Molla	368	=	18	390=61	Paid
		22	=	43	18.3.62	18/3.62
		390	=	61		
126	Sai fur S/o Hedat molla of Nagara	368	=	19	390=62	Paid
		22	=	43	18.3.62	18/3.62
		390	=	62		
	Kh. No 532					
127	S/o Erfan ali of Nagara	531	=	45	563=83	The award accepted. Payment under protest. Paid by cheque no 5701 Book No 8445 dt 18.3.62
		32	=	38	18.3.62.	18/3.62
		563	=	83		
	Kh. no. 535					
128	Mosammat Kanij Fatema w/o Dr. Ashraf Hoguei of Natchna P.O. Kheral Dist - Murshidabad	699	=	72	742=35	The award accepted. Payment under protest. Paid by cheque no 62 of Book no 8445 dt 18.3.62
		42	=	63	18.3.62	18/3.62
		742	=	35		
	(In words)					
	TOTAL	30911	=	67		

Dated

19

30911=67

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.

Collector

Dated

19

(N. B. — Note No. if paid by officer.)

Bengal Form No. 244A.

Form 13A.  
[See PARAGRAPH 60]  
LAND ACQUISITION

CASE No. OF 19

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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 ...	309	11	67		
	Kh. NO 549	309	11	67		
129.	Abdul Hannan S/o Abdul Rahaman of Lohapur	36	65		38 = 88	Paid
		2	23		18.3.62	Sub. 18/3.62.
		38	88			
130	Korban mandal S/o Janbar mandal of Nagra	293	22		311 = 09	Paid by cheque no 64
		17	87		18.3.62	of book no 8445 dt 18.3.62.
		311	09			\$ 65 18/3
131.	Sm. Mafejan Bibi W/o Ejahar mandal of Nagara	600	59		R/O no 49/76-77	R.D. vide ch. no. 2509 of 29 3/62
		36	59			
		637	18			
132.	Sm. Mafejan Bibi W/o Ejahar mandal of Nagara	286	55		R/O no 49/76-77.	R.D. vide ch. no. 2509 of 29 3/62
		17	46			
		304	01			
133.	Sm. Jannatun nessa Bibi W/o Lokman Sekh of Lohapur	109	96		116 = 66	Paid
		6	70		18.3.62	Sub. 18/3.62
		116	66			
Carried over....		32	319	49		
		32	319	49		

62.  
e accept  
Ser  
13.62

Sub. 18/3.62



Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	No. of Nos. of and office.	Name and address of person the nature of their resp
		Rs.	a.	p.			
134.	Brought forward Kh. No 582 Sm. Prammayee Dutta w/o Binoy Kumar Dutta of Lohapur Kh. No 589	32317 = 49			1018 = 07		
135.	Sri Pramatha Nath Dutta S/o Niranjan Dutta of Lohapur Kh. No 613	277 = 89			296 = 94		
136.	Abdul Latif mandal S/o mahammed mandal of Nagara Khalian No 624	398 = 17			422 = 43		
137.	ESahaque mandal of Nagara 12/11	35 = 35			37 = 50		
138.	Haji Niyamat mandal S/o Dukhu mandal 22/11 of Lohapur	1 = 44			1 = 53		
(In words)		TOTAL Co.	34,095 = 96				

Dated

19

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.

Collector

Dated

19

Apportionment of the amount of compensation—concl'd.

Bengal Form No. 244.  
Section received  
no 4125-8/5-9 23.12.  
4124-8/5-9 23.12

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.
		Rs.	a.	p.	
	BROUGHT FORWARD ..	340	95	96	
	TOTAL ..	340	95	96	np

Name of project.

No. and date of the and declaration and land is to be equi

Situate land, in field plot village num

(In words) Rupees thirty four thousand and nine hundred and ninety six paise ninepaise only.

Dated 3. 3. 1962.

Su See Collector. 3/3/62

Date on which possession was taken under Section 16 or 17, Act I of 1894. Under Section 17, the number and date of the relevant orders of Government. Act II of 1948

on 26-3-59

Dated 19

Su See Collector. 3/3/62



Dangapara

Application received with G.O. no 4125-5/15-7 23.12.61 and 4124-5/15-7 23.12.61.

FORM 13

[See PARAGRAPH 60]

### LAND ACQUISITION

CASE No. 33 OF 19 58-59

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

Name of project.

Regulation & Acquisition of land for the construction of Nalhati-Mingram Road (Section from 5th M.P. to the end) in the district of Birbhum.

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

Reg. no. 30 of Act II of 1948 28.12.58 followed by Notification No. 5914 LA (PR) date 29.4.60 n/s 4 (15) Published at page 1638-39, Part 7 of the Calcutta Gazette of the 12-5-60 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.

Area - Dangapara, P.S. - Nalhati district - Birbhum. P.S. plots in full :- 22 and 65. P.S. plots in part :- 14, 15, 16, 17, 18, 21, 23, 24, 34, 42, 43, 44, 45, 48, 62, 63, 64, 65, 68, 76, 84, 85, 87, 122, 119, 120, 121, 122, 125, and 126.

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

Area - 7.44 acres  
Saem - .27 @ Rs 2050/- pro acre as land value  
Saem - 7.17 @ Rs 1950/- " " "  
Total - 7.44 acres.

Basis of calculation.

Land value has been calculated on the basis of the estimate - not - duly approved.

Compensation for the period under requisition has also been calculated @ 6% per annum for 1 year 1 month 16 days on the total market value of land up to 7(3) of Act II of 1948.

Interest has been calculated @ 6% per annum for 1 year 10 months 4 days on the total market value of land.

Possession delivered on 26.3.59.

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

Ru 14 535 = 00

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

Ru.

Total value of the land

Ru. 14 535 = 00

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

Ru. 983 = 53

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

Ru.

Interest under Section 34, Act I of 1894. Sec 7 of 1948. 7(3)(c)

Ru. 1608 = 53

Capitalized value of Government Revenue abated.

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

Total Ru. 17.127 = 06 p (In words)

(Rupees Seventeen thousand one hundred & twenty seven and naye paise Six only)

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

Name of estate, Taul No. holdn. No., District.

Area of parent Estate, Revenue of parent Estate Ru.

Amount of Government Revenue abated Ru.

Date from which the abatement takes effect.

Form No. 24c

ial No. fo.



Form No. 244A.

Form 13A.  
[See PARAGRAPH 60]  
LAND ACQUISITION

Howza Saingopara  
Pl. No: 12 W  
F. Mahajee  
Dist. Bhatnagar

CASE No. 33 OF 1958-59

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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.		
	<i>Rajput</i> Brought forward <i>kh. No. 44</i>					
1	<i>Tabarak Hossain Sk.</i> <i>3/4 Ebadat Sk.</i> <i>of Rancha.</i>	91	07		96 = 62	<i>Paid Su. Sec.</i> <i>16.3.62</i>
		5	55		<u>16.3.62</u>	
		96	62			
2	<i>kh. no. 12.</i> <i>Soleman Sk.</i> <i>3/4 Osman Sk.</i>	10	83		11 = 49	<i>Paid Su. Sec.</i> <i>17/3.62</i>
		0	66		<u>17.3.62</u>	
		11	49			
3	<i>Estafan</i> <i>Estafan Sk.</i> <i>3/4 Osman Sk.</i> <i>of Sujapur.</i>	10	83		11 = 49	<i>Paid Su. Sec.</i> <i>17/3.62</i>
		0	66		<u>17.3.62</u>	
		11	49			
4	<i>kh. No. 51.</i> <i>Moknam Sk.</i> <i>3/4 Lal Mahammad Sk.</i>	303	22		321 = 69	<i>Paid. The awardee</i> <i>accepted his payment</i> <i>under protest.</i> <i>Su. Sec.</i> <i>16/3.62</i>
		18	47		<u>16.3.62</u>	
		321	69			
5	<i>Abdul Saitter.</i> <i>3/4 Lal Mahammad Sk.</i> <i>of Lohapur.</i>	303	21		321 = 68	<i>Paid. The awardee</i> <i>accepted his payment</i> <i>under protest.</i> <i>Su. Sec.</i> <i>16/3.62</i>
		18	47		<u>16.3.62</u>	
		321	68			
6	<i>kh. No 52/1</i> <i>Hannoji Sk.</i> <i>3/4 Sallemam Sk.</i> <i>of Lohapur.</i>	346	53		367 = 64	<i>Paid Su. Sec.</i> <i>16/3.62</i>
		21	11		<u>16.3.62</u>	
		367	64			
	Carried over....	1130	64			

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	No. and office
		Rs.	a.	p.		
	Brought forward	1130	-	61		
7	kh. NO 52/2. Sri. Aniya Bala Sutta. Do. Bholanath Sutta. of Ranha.	259	90	15 84	278 = 74	Paid
		275	74		16. 3. 62	Serial No.
	kh. NO. 78. Jagabandhu Sutta. Do. Baisnab Das Sutta. of Lahapur Bazar. Anumati Dakhal. Badal Kumar Sutta. Do. Sripati Sutta. of Lahapur.	844	66	51 46	896 = 12	Paid
		896	12		16. 3. 62	Sutta. 16/3/62
9	kh. NO. 79. Bhabesh Mat. Do. Madhu mat. of Sangapara.	194	92	11 88	206 = 80	Paid
		206	80		16. 3. 62	Sutta. 16/3/62
10	kh. NO. 97. Gajeratun Sita. Do. Mansap Mandal.	105	58	6 43	112 = 01	Paid: The awards
		112	01		16. 3. 62	accepted by my name under protest. Sutta. 16/3/62
11	Manoar Mandal. Do. mansap Mandal.	104	23	6 35	110 = 58	Paid - The awards
		110	58		16. 3. 62	accepted by payment under protest Sutta. 16/3/62
	Co. TOTAL	2731	-	86		Sutta. 28/3/62

Contd to page no. 3.  
(In words).

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 \_\_\_\_\_

Collector,  
Collector  
19\_\_\_\_



Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 33

OF 1958-59.

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	2731	=	86		
✓ 12	Contd. kh. No. 97. Tejkeratum Bibi W/o yeasin Sk.	102	88	}	109 = 14	Paid. The awardee accepted his payment under protest. Subscr. 16/3.62
		6	26	}	16. 3. 62	
		109	14			
✓ 13	Raojatum Bibi W/o Nakir Sk.	102	87	}	109 = 14	Paid. The awardee accepted his payment under protest. Subscr. 16/3.62
		6	27	}	16. 3. 62	
		109	14			
✓ 14	Bani Israil S/o Ehsan Sk. of Lohapur.	234	18	}	248 = 45	Paid Subscr. 16/3.62
		14	27	}	16. 3. 62	
		248	45			
✓ 15	kh. No. 100. Shambhu Mal. S/o Sashi Mal. of Sangapara.	563	11	}	597 = 41	Paid by cheques 39 of book no. 8445 16.3.62 Subscr. 15/3
		34	30	}	16. 3. 62	
		597	41			
✓ 16	kh. no 102. Aswini kumar Bag. S/o Setab ch. Bag. of Tilora	194	92	}	206 = 80	Paid. Subscr. 16/3.62
		11	88	}	16. 3. 62	
		206	80			
	Carried over....	4002	=	80		

**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.
		Rs.	a.	p.	
	Brought forward <u>khatian No 110/1</u>	4002		80	
117	Elahi Box Sk S/o Besharat Sk. of Ranha.	389	84		} 413 : 59 16. 3. 62
		23	75		
		413	59		
118	<u>kh. No 110/1</u> Jan Mahammad S/o Serafat Sk.	216	58		} 229 : 77 16. 3. 62
		13	19		
		229	77		
119	Mokram Sk. S/o Lat Mahammad Sk.	108	29		} 114 : 89 16. 3. 62
		6	60		
		114	89		
120	Mudul Sattar S/o Lat Mahammad Sk. of Ranha.	108	29		} 114 : 89 16. 3. 62
		6	60		
		114	89		
121	<u>kh. no 110/1</u> Ajimatin nasa S/o Husamuddin Sk. of Ranha.	194	92		} 206 : 79 16. 3. 62
		11	87		
		206	79		
	Could to page 5. (In words)	TOTAL Co.	5582	73	

Legal Form No. 241A.

Serial No. \_\_\_\_\_

Name & address of \_\_\_\_\_

Could to page 5.

16/3/62

16/3/62

16/3/62

16/3/62

Dated \_\_\_\_\_ 19 \_\_\_\_\_ 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 \_\_\_\_\_ 19 \_\_\_\_\_ Collector



Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks. (N. B. - note cheque not paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	50	82	73		
22	Contd. khatam no 110/1 Jafarunnisa W/o Osman Sk. II. of khatipur. kh. no. 111.	194	92		206 = 80	Paid by cheque. 16/3/62
		11	88		16.3.62	
23	Raozan Ali s/o Moslem Mandal. II.	389	84		413 = 59	Paid by cheque. 16/3/62
		23	75		16.3.62	
24	Abdur Rejjak s/o Moslem Mandal. II. of Ranha.	389	85		413 = 60	Paid by cheque. 16/3/62
		23	75		16.3.62	
25	Ret. Abdur Aziz Sk. s/o Javed Sk. of Ranha. kh. no 112/3.	151	61		160 = 84	Sh. awarder accepts his payment under protest Paid by cheque no 47 of Book no 8445 dt 16.3.62.
		9	23		16.3.62	
26	ghuratan nisa Bibi s/o yead Sk. of Lahapur. kh. no. 109.	339	31		359 = 98	Paid by cheque. 16/3/62
		20	67		16.3.62	
27	Fakir Mahammad s/o yead Sk. of Lahapur Kaitha (Paharpur). contd to page no. 6.	587	61		623 = 41	Paid by cheque no of Book no. 8445 dt 16/3/62
		35	80		16.3.62	
	Carried over...	72	60	95		

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Legal For
		Rs.	a.	p.		
	Brought forward	7260	95			
28	<p>could kh. No. 109.</p> <p>Etemul Haque, No. 109, s/o Abdul Sattar of Ranha.</p> <p>kh. No. 165.</p>	91	55	96	55	96 = 55 16.3.62
29	<p>Djjat Sk.</p> <p>s/o Sariyat Sk. of Noapara.</p> <p>kh. No. 165.</p>	638	08	38	87	676 = 95 16.3.62
30	<p>Kasem Ali mandal.</p> <p>s/o obed Ali Mandal.</p> <p>Habil Mandal.</p>	464	12	28	28	492 = 40 16.3.62
31	<p>Habil Mandal.</p>	464	12	28	28	492 = 40 16.3.62
32	<p>Kasid Mandal.</p>	464	12	28	28	492 = 40 16.3.62
33	<p>Based Mandal.</p> <p>s/o obed ali mandal of Lohapur.</p>	464	12	28	27	492 = 39 16.3.62
	TOTAL	10004	04			

Dated 19

Collector,

Date on which possession was taken under section 16 or 17 Act I of 1894. It 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. 33

Of 1958-59.

Proceedings under section 11 Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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 Khatian No. 178.	10004	04			
34	Tapesk Mal. s/o Gopal mal. of Sangapara.	173	26		183 = 82	Paid by cheque 16/3/62
		10	56		16.3.62	
		183	82			
	kh. no. 187.					
35	Bhanu Mal. s/o Nepal mal.	433	16		459 = 55	Paid by cheque 16/3/62
		26	39		16.3.62	
		459	55			
	kh. no. 209.					
36	Manu Mal. s/o Nepal mal. of Sangapara.	433	16		459 = 55	Paid by cheque 16/3/62
		26	39		16.3.62	
		459	55			
	kh. no. 209.					
37	Mohan chandra Bag s/o Beliswar Bag. of Titora	1472	75		1562 = 47	Paid by cheque no 43 2 Broken 8445 3/16/62
		89	72		16.3.62	
		1562	47			
	kh. no. 212.					
38	Jan Mahammad Sh. s/o Serafat Sh. of Ranha.	10	83		11 = 49	Paid by cheque 16/3/62
		0	66		16.3.62	
		11	49			
	Carried over....	12680	92			

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	(In words)
		Rs.	a.	p.		
	Brought forward <i>khalian No. 231.</i>	12680	=	92		
39.	<i>Hrishikesh Bag</i> <i>s/o kailas Nath Bag</i> <i>of Tibora.</i>	1342	79	81	1424 = 60	Paid by Rs 44 by 8445 on 16/3/62
		1424	60		16.3.62	56 2/197
40	<i>kh. No. 254.</i> <i>Bhanu Mal.</i> <i>s/o Nepal Mal.</i>	10	83	0	11 = 49	Paid Sesee 16/3/62
		11	49		16.3.62	16/3/62
41	<i>Manu Mal.</i> <i>s/o Nepal Mal.</i> <i>of Bangapara.</i>	10	83	0	11 = 49	Paid Sesee 16/3/62
		11	49		16-3-62	16/3/62
42.	<i>kh. No 280.</i> <i>Basanta Mal.</i> <i>s/o kshetra Mohanmal.</i> <i>of Bangalpara.</i>	216	58	13	229 = 78	Paid Sesee 16/3/62
		229	78		16-3-62	16/3/62
	TOTAL (In words)	14358	=	28		Sesee 16/3/62

(In words) Form

Serial No

Dated

19

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 order of Government.

Collector,

Collector

Dated

19



LAND ACQUISITION

CASE No. 33

OF 1958-59.

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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>khatain No. 281.</u>	14	358	= 28		
ref. 43	Ebadulbja Sk. 11. s/o Harzi Javed Ali Sk.	498	13		528-48	The awarder accepts his payment under protest. Paid by cheque no 46 of Book no 8445 dt 16/3-62
		30	35		16-3-62	
		528	48			
ref. 44	Abdul Aziz Sk. 11. s/o Harzi Javed Ali Sk. of Ranha.	498	14		528-49	The awarder accepts his payment under protest. Paid by cheque no 45 of Book no 8445 dt 16/3-62
		30	35		16-3-62	
		528	49			
45	kh. No. 332. khated Mandat. s/o Abdul-Hakim Mandat. of Ranha.	1126	21		1194=82	The awarder accepts his payment under protest. Paid by cheque no 45 of Book no 8445 dt 16-3-62
		68	61		16-3-62	
		1194	82			
ref. 46	Perottar:- Nasmat Ali. s/o Abdul Gafur of Ranha.	487	30			
		29	69			
		516	99			
	Carried over....	17127		= 06		

Apportionment of the amount of compensation—concl'd.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.
		Rs.	8.	p.	
	BROUGHT FORWARD ..	17	127	06	
	TOTAL	Rs. 17,127	06	00	

(In words) Rupees seventeen thousand, one hundred and —  
— twentyseven, and paise six only.

Dated 3.3. 1962

Su. Sen  
Collector. 373

Date on which possession was taken under Section 16 or 17, Act I of 1894. —  
under Section 17, the number and date of the relevant orders of Government. — on 26-3-59

Act II of 1948

Dated 3. 3. 1962

Su. Sen  
Collector.  
373/6



under Act II of 1948

Peerba Lakshmi Narayanpore

Direction received with G.O. No. 4125-514 and 4126-514 dt 23.12.51

**FORM 13**

[See PARAGRAPH 60]

**LAND ACQUISITION**

CASE No. 33 OF 1958-59  
Proceedings under Section 11, Act I of 1894

Name of project.

Acquisition & Requisition of land for the construction of Nalhati-Mangran Road (Section from 5 1/2 MP to the end) in the district of Birbhum. Requisitioned up 30/2 Act II of 1948 on 8.12.58, followed by <sup>NOTICE</sup> Notification No. 59/44(LP<sup>(N)</sup>), date 29.4.60 up 4(11)

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

Published at page 1638-39, Part I of the Calcutta Gazette of the 12.5.60  
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.

more: Peerba Lakshmi Narayanpore. P.S. Nalhati with Birbhum. 4.5 plots in part - 1, 6, 10, 11, 12, 13, 14, 17, 18, 51, 52, 53, 54, 55, 56, 1092, and 1101.

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

2.69 @ B 1000 per acre as per value  
1.93 @ B 1500 "  
Total - 4.62 acres

Basis of calculation.

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

Compensation for the Period under Requisition has also been calculated @ 6% per annum for 1 yr, 1 month 16 days on the total market value of land up 7(3) of Act II / 1948.

Interest has been calculated @ 6% per annum for 1 yr 10 months 4 days on the total market value of land.

Possession delivered on 26.3.59.

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

Ra. 7737 = 00

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

Ra.

Total value of the land

Ra.

7737 = 00

Additional compensation on the market value under section 23(2) of Act II/1948 to be paid under Regulation

Ra.

523 = 54

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

Ra.

to provide to Interest under Section 34, Act I of 1894. Act II/1948 7(2)(c)

Ra.

856 = 23

Capitalized value of Government Revenue abated.

See 7 of Act II/1948 and Award under Section 11, Act I of 1894.

Total Re.

9116 = 77

(in words)

Nineteen nine thousand one hundred and sixteen and no paise

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

Name of estate

Fund No. Hoabin No.

District.

Area of parent Estate

Revenue of parent Estate Rs.

Amount of Government Revenue abated Ra.

Date from which the abatement takes effect.



under Act II/1948

Form No. 244A.

Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 33

OF 19 58-59

Proceedings under section 11 Act 1 of 1894

Muz. a. Lakshminarasimhan  
 H. No 95  
 P.S. Nalkati Dist. Bellary.

(a) means Land value + interest  
 (c) means the Requester's interest.

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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.		
	<u>Raiyat</u> Brought forward					
	<u>Khatian No 35</u>					
1	Abani kumar Saha	(a) 5 = 00 (c) 0 = 31 5 = 31			5 = 31 19. 3. 62	Paid by cheq. 19/3/62
2	Madan Mohan Saha 2/5 Ashutosh Saha of Sebagram.	(a) 5 = 00 (c) 0 = 31 5 = 31			5 = 31 19. 3. 62	Paid by cheq. 19/3/62
	<u>kh. No 43.</u>					
3	M. Tamesunmeekha Bibi 25/10 Taluk Mandat.	179 = 93 10 = 96 190 = 89			190 = 89 19. 3. 62	Paid by cheq. 19/3/62
4	Manik Mandat. 5/10 Mahasan Sk. of Nagara.	179 = 93 10 = 96 190 = 89			190 = 89 19. 3. 62	Paid by cheq. 19/3/62
	<u>kh. No 45.</u>					
5	Naosad Sk. 5/10 Jeakub Sk.	2 = 08 0 = 13 2 = 21			2 = 21 19. 3. 62	Paid by cheq. 19/3/62
6	Ajijit Sk. 5/10 Eekhan Sk.	1 = 04 0 = 06 1 = 10			1 = 10 19. 3. 62	Paid by cheq. 19/3/62
	Carried over	395 = 71				

Carried to page 2.

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.
		Rs.	a.	p.	
	Brought forward Contd kh. no 45	395	71		
7	Samayun Sh. 4. S/o Ekhan Sh.	1 = 05 0 = 06 1 = 11			
8	Sujan Sh. 1.	2 = 08 0 = 13 2 = 21		2 = 21 19. 3. 62	
9	Imran Sh. 1. S/o Ashraf Sh. 5. of Nagara.	2 = 08 0 = 13 2 = 21		2 = 21 19. 3. 62	
10	Kh. No 72. Gijjat Sh. 2. S/o Bahat Sh. of Purba-Lakshminarayampur.	179 = 93 10 = 96 190 = 89		190 = 89 19. 3. 62	
11	Am. Hanufa Bibi 11.	59 = 97 3 = 66 63 = 63		63 = 63 19. 3. 62	
12	Minor: Jahura khatin 11. S/o Khimmat Sh. 5. of Purba-Lakshminarayampur. Minor represented by her guardian	59 = 98 3 = 65 63 = 63		63 = 63 19. 3. 62	
	TOTAL Co.	719	39		

Dated

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

Collector,

Collector

Form No. 244A.

Form 13A.  
(See PARAGRAPH 60)  
LAND ACQUISITION

Case No. 33

Proceedings under section 11 Act 1

(No. of notified area officer)

R.A. vide 2509 B

Paid Sd/- 19/3/62

Paid Sd/- 19/3/62

Paid. The awardee accepted his payment under protest. Sd/- 19/3/62

Paid. The awardee accepted his payment under protest. Sd/- 19/3/62

The awardee attended irregularly. Hence payment made. Sd/- 19/3/62

Apportionment of the amount of compensation

Name & addresses of persons interested & nature of their respective interests	Amount payable to each
Rs.	
Brought forward Khatian No 72	719
Furkan Sh. S/o Ashmat Sh.	
Minor: Farid Sh. S/o Ashmat Sh. Represented by his guardian Furkan Sh. of Purba-Lakshminarayampur. P.S. Nalhati	
Kh. No 88 Am. Rapi S/o Kh. No 88 of Purba-Lakshminarayampur.	
Kh. No 89 Am. Rapi S/o Kh. No 89 of Purba-Lakshminarayampur.	
Kh. No 90 Am. Rapi S/o Kh. No 90 of Purba-Lakshminarayampur.	

Sd/- 19/3/62



LAND ACQUISITION

CASE No. 33

Of 1958-59.

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks. (N. N. - note cheque no. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	7	19	39		
	<u>Khatai No 72</u>					
13	Furkan Sh.	149		94	159 = 07	Paid by assessor accepts his payment under protest. In Sec. 19/3/62
	3/0 Ashmat Sh.	9		13	19. 3. 62	
		159		07		
14	Minor Farid Sh.	149		94		C. D.
	3/0 Ashmat Sh.	9		14		
	Represented by his guardian brother Furkan Sh. of Purba. Lalshivanagar p.s. Malhati Dist. Bihar.	159		08		
	<u>Kh. no 88</u>					
15	Mr. Rajman Bisi	8		33	8 = 85	Paid In Sec. 19/3/62
	2/0 Kahu Sh.	0		52		
	of Purba. Lalshivanagar p.s.	8		85	19. 3. 62	
	<u>Kh. no 108 &amp; 109</u>					
16	Esahaque Mandat.	379		83	402 = 99	Paid In Sec. 19/3/62
	Sh. Dukhu Mandat. of Nagara.	23		14		
		402		97	19. 3. 62	
	<u>Kh. no 113</u>					
17	Bahadur Sh.	219		91	233 = 31	Paid In Sec. 19/3/62
	Sh. Baru Sh. of Nagara.	13		40		
		233		31	19. 3. 62	
	Carried over...	1682		69		

**Apportionment of the amount of compensation.**

Form No. 244b

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.
		Rs.	a.	p.	
	Brought forward	168	2	69	
	<i>Lh. No 160.</i>				
18	Jayed Shaha. S/o Mahajan Sh. of Nagara.	10	00		10-61 17-3-62
		0	61		
		10	61		
	<i>Lh. no 213.</i>				
19	Setar Sh. S/o Sheeraddi Sh. of Nagara.	959	62		1018-08 17-3-62
		58	46		
		1018	08		
	<i>Lh. no 213/1 &amp; 378.</i>				
20	Ajied Sh. S/o Jemuddi Sh. of Purba Kaleshinagar.	1159	63		763-56 17-3-62
		70	64		
		1230	67		
		719	71		
		43	85		
	<i>Lh. no 221.</i>				
21	Hari Das Das. S/o Kul Nath Das. of Nagara.	1159	53		1230-17 17-3-62
		70	64		
		1230	17		
	<b>Total</b>	4705	11		

(In words)

Co.

*S. S. S.*  
873 62

Name & No.  
22  
Paid by cheque of Book no 8111  
5/19/3  
Paid by cheque of Book no 8145 dt 17.3.62. The amount accepted in payment under protest 5/19/3  
Paid by cheque no 74 of Book no 8445 dt 17.3.62 5/19/3

Dated

W

Collector,

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

Dated

Collector



Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 33

OF 1958-59.

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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 233 & 431.	4705	=	11		
22	Bireswar Sutta	474	=	81	503 = 73 19.3.62	Paid by cheque No 72 of Book No 8445 d/19/62 S/19/3 R.D. vide ch. no 2509 of 29/62
		28	=	92		
		503	=	73		
Ref. for higher valuation 23	Saileswar Sutta	474	=	81	503 = 73 19.3.62	R.C. No 171/61-62
		28	=	93		
		503	=	74		
24	Nikhileswar Sutta	474	=	81	503 = 73 19.3.62	Paid by cheque No 73 of Book No 8445 d/19/62 S/19/3 R.D. vide ch. no 2509 of 29.3.62
		28	=	92		
		503	=	73		
Reference for higher valuation 25	Tarakeswar Sutta s/o Aswini Bhuson Sutta of Rampurhat.	474	=	81	503 = 74	R.C. No 172/61-62
		28	=	93		
		503	=	74		
26	Chittaranjan Mistri	103	=	96	110 = 29 19.3.62	Paid by cheque 19/3.62
		6	=	33		
		110	=	29		
27	Nriyanjan Mistri s/o Shyamapada Mistri of Sebagram.	103	=	96	110 = 29 19.3.62	Paid by cheque 19/3.62
		6	=	33		
		110	=	29		
	Carried over...	6940	=	63		

Apportionment of the amount of compensation.

Form No. 244A.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Name & address & nature
		Rs.	a.	p.		
	Brought forward	69	40	63		
	Could kh. No 304.					
28	Sudarsan Mistri	103	96	33	110 = 29	
		6			19.3.62	Paid
		110		29		
✓ 29	Giban Krishna Mistri	103	96	34	110 = 30	
		6			19.3.62	Paid
		110		30		
30	Minor Karayan Mistri S/o Shyamapada Mistri of Sebagram. Natural guardian mother Kamomohini Dasi w/o. Shyamapada Mistry, kh. no 325 of Deogarh Sub. 1973 h. Po. Karitha	103	95	34		
		6				
		110		29		(C.D.)
31	Kamejban Bibi w/o Sekendar Sh. of Purba Lakshinrayanp.	439	82	79	466 = 61	
		26			19.3.62	Paid. The awarder accepted her payment under protest.
		466		61		Su Sen 19/3/62
TOTAL		77	38	12		
(In words)						

Dated \_\_\_\_\_  
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.

Collector,

Collector



Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 33

OF 19 58-59

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	7738	12			
	kh. No 527.					
32	E. Sarun Bibi - hov	216 = 58 13 = 19 229 = 77		229 = 77 19. 3. 62	Paid. The awardee accepted her payment under protest. Sd/- 19/3/62	
33	Besaran Bibi - hov	216 = 58 13 = 19 229 = 77		229 = 77 19. 3. 62	Paid. The awardee accepted her payment under protest. Sd/- 19/3/62	
34	Esarun Bibi - hov	216 = 58 13 = 19 229 = 77		229 = 77 19. 3. 62	Paid. The awardee accepted her payment under protest. Sd/- 19/3/62	
35	Masnebanu Bibi - hov	216 = 58 13 = 20 229 = 78		229 = 78 19. 3. 62	Paid. The awardee accepted her payment under protest. Sd/- 19/3/62	
36	Parisun Bibi - hov	216 = 58 13 = 20 229 = 78		229 = 78 19. 3. 62	Paid. The awardee accepted her payment under protest. Sd/- 19/3/62	
37	Jaloda khatoon Bibi - hov Ho Malijat Mandar of Purba Lalshinarayan pu.	216 = 58 13 = 20 229 = 78		229 = 78 19. 3. 62	Paid. The awardee accepted her payment under protest. Sd/- 19/3/62	
	Carried over...	9116 =	77			

Apportionment of the amount of compensation—concl'd.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.
		Rs.	a.	p.	
	BROUGHT FORWARD ..	9	116	77	
	TOTAL	9	116	77	

(In words) Rupees nine thousand, one hundred and sixteen, and —  
— paise seven hundred and seventy only.

Dated 3.3. 1962

Su. Sen.  
Collector. 3736

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. —  
Act II of 1948

or 26-3-59

Dated 3.3. 1962

Su. Sen.  
Collector. 3736

Use Act II of  
Form No. 2A.  
Stamp received with  
4.1.5-8/62 and 4126  
23.12.61.

Name of project.

No. and date of the and declaration or land is to be acquired

Situa land, field, village



Under Act II of 1948

Salagaria

Hongal Form No. 244.

Sealing received with G.O.  
No. 5 of 1961 dated 23.12.61

FORM 13

[See PARAGRAPH 60]

**LAND ACQUISITION**

CASE No. 33 OF 1958-59

Proceedings under Section 11, Act I of 1894

Name of project.

Requestion + Acquisition of land for the construction of Nulhati - Markham Road (section from S.H. road to the end) in the district of Birbhum. Requisitioned u/s 3(1) Act I of 1894 on 8.12.58. Notice No. 59144A (P.D) date 29.4.60 u/s 4(1).

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

Published at page 1638-39, Part I of the Calcutta Gazette of the 12.5.60

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 - Salagaria, P.S. Nulhati District Birbhum. P. S. plots in part: - 16, 17, 18, 37, 38, 39, 40, 41, 42, 43, 44, 46, 47, 50, 108, 109, 110, 111, 112, 126, 130, 131, 133, 134, 143, 144, and 148.

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

Area - 6.695 acres. Doen - 6.695 acres @ Rs 2100/- per acre. Land value, calculated on the basis of the estimate value duly approved.

Basis of calculation.

Compensation for the period under requisition has also been calculated @ 6% per annum for 1 year 1 month 16 days on the total market value of land u/s 7(3) of Act II/1948

Interest has been calculated @ 6% per annum for 1 year 10 months 4 days on the total market value of land.

Possession delivered on 26-3-59

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

Rs 14059 = 50<sup>2</sup>

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

Rs.

Total value of the land

Rs.

14059 = 50

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

Rs.

951 = 36

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 24, Act I of 1894  
II of 1948 7(2)(a)

Rs.

1555 = 92

Capitalized value of Government Revenue abated.

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

Total Rs. 16566 = 78<sup>78</sup> (in words)

(Rupees sixteen thousand five hundred & sixty six and no paise seventy eight 1/4)

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

Name of estate

Tand 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.

Date

I and used the

Date

Form No. 244A

lands Act

App

Name & addresses & nature of their

Royal Br

Khat

Al

9/10



moaza Sahagaria  
 J.L. no 114. P.S. Nalkhat.  
 District - Bir Bhanu.

Form No. 244A.

**Form 13A.**

[See PARAGRAPH 60]

**LAND ACQUISITION**

CASE No. 33 OF 1958-59

(a) mean of Land value & interest  
 (b) mean Requisitioned Period.

Proceedings under section 11 Act 1 of 1894

**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & 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.		
	<u>Rajab</u> Brought forward					
	<u>Khata no. 10</u>					
1.	Abdul Hannan Sk. S/o mahammed munsha of Ramha.	1026 = 26 62 = 52 1088	78		1088 = 78 17.3.62	Paid by cheque no 51 of Book no 8445 dt 17.3.62  2/17/62
	<u>Khata no. 11</u>					
2.	Obed. Ali mandal S/o Rahatulla mandal of Lakapur.	23 = 32 1 = 42 24 = 74				R.D. vide ch. no. 2509 of 29/3/62
	<u>Khata no. 12</u>					
3.	Nurjann Bibi S/o Hamjed mandal of Ramha.	723 = 04 44 = 05 767 = 09			767 = 09 17.3.62	Paid by cheque no 52 of Book no 8445 dt 17.3.62  2/17/62
	<u>Kh. no. 13</u>					
4.	Saadman Bibi S/o Haji mahammad mandal of Katagan.	513 = 13 31 = 26 544 = 39			544 = 39 17.3.62	Paid by cheque no 48 of Book no 8445 dt 17.3.62.  2/17/62
	Carried over	2425 = 00				

**Apportionment of the amount of compensation.**

Form No. 244

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.
		Rs.	a.	p.	
	Brought forward K.A. no 16.	2425	00		
5	Sri Bilhuti mal 870 Bahadur Chandra mal	163	27		173 = 21 17.3.62
		9	94		
		173	21		
6	Sri Sripati Mal 870 Bahadur Chandra Mal 7 Raha. Khatam No. 18	163	27		173 = 22 17.3.62
		9	95		
		173	22		
7	Emratam Bili W/o Abdul Rasid & Lohapur Khatam No. 22	303	21		321 = 68 17.3.62
		18	47		
		321	68		
8	Samsar Sak. 870 Abdul Alim & Raha	373	18		395 = 92 17.3.62
		22	74		
		395	92		
9	Kalimuddin Sak. 870 Abdul Alim & Raha.	373	19		395 = 92 17.3.62
		22	73		
		395	92		
	(In words) TOTAL	3884	75		

Paid by  
of Bank

Paid  
17/3.62

Paid  
17/3.62

Paid  
17/3.62

Paid  
17/3.62

Dated \_\_\_\_\_ 19\_\_

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.

Collector,

Dated \_\_\_\_\_

Collector



Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 33 OF 19 58-59.

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	3	884	= 95		
10.	<u>Khatian No. 23</u> Hali Lulla Sk. ✓ S/o Hasam Sk ✓ 2 Ranka ✓	155	= 49	7	164 = 97	Paid ✓ 17/3.62
		155	= 49	7	164 = 97	
		9	= 48		164 = 97	
		164	= 97		17.3.62	
11.	Mohi Lulla Sk. ✓ S/o Hasam Sk ✓ 2 Ranka ✓	155	= 49	7	164 = 96	Paid ✓ 17/3.62
		155	= 49	7	164 = 96	
		9	= 47		164 = 96	
		164	= 96		17.3.62	
12.	Yeadulla Sk. ✓ S/o Hasam Sk ✓ 2 Ranka ✓	155	= 50	2	164 = 97	Paid ✓ 17/3.62
		155	= 50	2	164 = 97	
		9	= 47		164 = 97	
		164	= 97		17.3.62	
	<u>Khatian No. 25</u>					
13.	Morzia Khatun Bili ✓ w/o Zahed Sk ✓ Ranka ✓	979	= 61	7	1039 = 29	Awardee accepted her payment under protest. Paid by cheque no 1907 Book no 8446 dt 17.3.62
		59	= 68		1039 = 29	
		1039	= 29		17.3.62	
	Carried over	5	419	= 14		

Serial No. 81  
17/3

Signature  
17/3

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.
		Rs.	a.	p.	
	Brought forward	5419	14		
14.	<u>Khatian No. 25</u> Sri Bibhuti Mal & S/o Pratap Chandra Mal	513	13	31	544 = 39 17.3.62
		544	39		
15	<u>Khatian No. 38</u> Md. Sanoar Ali Sk. & S/o Abdul Hamid Sk & Raula	816	34	74	866 = 08 17.3.62
		866	08		
16.	<u>Khatian No. 41</u> Abdullah Sk. S/o Hazi Sayeb Sk & Raula	559	78	34	593 = 88 17.3.62
		593	88		
	(In words)	TOTAL CO. 7423 = 49			

Form No. 244A.

Name & address & nature of

Paid by no 16 of dt 17.3.62

Paid by cheques of Book no 844

Paid by cheques of 56 of Bank no 5445 dt 17.3.62

Sks 12/3

Dated

19

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

Collector



Form No. 244A.

# Form 13A.

[See PARAGRAPH 60]

## LAND ACQUISITION

CASE No. 33 OF 1958-59

Proceedings under section 11 Act 1 of 1894

### Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	7423	=	49		
17.	<u>Khatian No. 42</u> Anjuman Bili W/o Danesh Malik 2 Ranks	29	=	15	30 = 93	Paid In See 17/3.62
		1	=	78	17.3.62	
		30	=	93		
18.	<u>Khatian No. 51</u> Sri Saifar Malik S/o Danesh Malik 2 Ranks	29	=	16	30 = 93	Paid In See 17/3.62
		1	=	77	17.3.62	
		30	=	93		
19.	<u>Khatian No. 51</u> Md. Sanwar Ali & S/o Abdul Hamid & 2 Ranks	839	=	66	890 = 82	Paid by cheques 15 of Book no 8446 dt 17/3/62 S/O 17/3
		51	=	16	17.3.62	
		890	=	82		
20	<u>Khatian No. 54</u> Anesh & S/o Sayebjan & 2 Lohapur	46	=	65	49 = 49	Paid In See 17/3.62
		2	=	84	17.3.62	
		49	=	49		
	Carried over	8425	=	66		

**Apportionment of the amount of compensation.**

Form No. 244A.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Name & address & nature
		Rs.	a.	p.		
	Brought forward	84	25	66		
21.	Khatian No. 54 Sri Anand Sk. S/o Sayabjiu Sk & Lohapur	25	65	64	2721 = 954 17-3-62	Paid 14/3/62 17/3/62
		27	21	95		
22.	Khatian No. 55 Shri Bhupathi Mal S/o Anshi Mal & Ramda	139	94	7	148 = 47 17.3.62	Paid 17/3/62
		8	53			
		148		47		
23.	Khatian No. 57 Sahinullah Sk. S/o Sayab Hazi & Lohapur.	534	56	7	567 = 13 17.3.62	Awardee accepts his payment under protest. Paid by cheque no 17 of Book no 8446 dt 17.3.62.
		32	57			
		567		13		
24.	Masimullah Sk. S/o Sayab Hazi & Lohapur	351	76	3	373 = 19 17.3.62	Paid awardee accepts his payment under protest. 17/3/62
		21	93			
		373		19		
	(In words)	TOTAL... 12,236 = 40				

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.

Collector,

Dated

19

Collector



Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 33

OF 1958-59

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Paid by cheque  
149 Book no  
17-3-62

Serial No.	Name & addresses of persons interested & 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	122	36	40		
25	Khatian No. 57 Sri Anesh Sk. S/o Lageshan Sk. 7 Lohayun.	34	99	2	37 = 12 17.3.62	Paid by cheque 17/3.62
26	Khatian No. 57 Md. Habiburrah Sk. S/o Hazi Zayed Ali 7 Ranka	186	59	11	197 = 96 17.3.62	Paid by cheque 17/3.62
27	Khatian No. 59 Abdul Latif Molla S/o Muzafar Hossain Molla 7 Ranka	839	66	51	890 = 82 17.3.62	Paid by cheque no 419 of Book no 8445 dt 17-3-62 17/3
28	Khatian No. 60 Sri Hayatullah (Mondal) S/o Hazi Rahamatullah Mondal 7 Ranka.	1072	90	65	1138 = 27 17.3.62	Paid by cheque no 55 of Book no 8445 of 17.3.62 17/3
Carried over....		14	500	57		

**Apportionment of the amount of compensation.**

Form No. 244A.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.
		Rs.	a.	p.	
	Brought forward	14	500	57	
29.	Khatim No. 62 Sm. Arfatun Bili 2/9 w/o Abdul Haque	4	88	0	5 = 18 17.3.62
30.	Abdul Rezak 2/9 S/o Mohasin Sk.	4	88	0	5 = 18 17.3.62
31.	Sri Ehasan Sk 1/31/11 S/o Ajmat Sk.	7	70	0	8 = 17 17.3.62
32.	Sri Korhan Sk 1/ S/o Ajmat Sk.	1	46	0	1 = 55 17.3.62
33.	Am. Jevatin Bili 2/2 w/o Jakani Sk. 7 Randa.	4	40	0	4 = 66 17.3.62
(In words)		TOTAL..... 14525 = 31			

Serial No.	Name & address & nature of
29.	Paid 17/3/62
30.	Paid 17/3/62
31.	Paid 17/3/62
32.	Paid 17/3/62
33.	Paid 17/3/62

Dated 19

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

Collector,

Dated 19

Collector



LAND ACQUISITION

CASE No.

Of 19

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	525	31		
34.	<u>Khatian No. 65</u> Sri Rousan Mondel 11. S/o Moslem 7 Ranka	81	63	8	86 = 61 17.3.62	Paid Su. Sen 17/3.62
35.	Sri Abdul Rejau 11. Mondel S/o Moslem 21 7 Ranka	81	64	8	86 = 61 17.3.62	Paid Su. Sen 17/3.62
36.	<u>Khatian No. 68</u> Sri Abdur Rahim 2 S/o Hazi Jsa Mohammad 9 Ranka	11	66	8	12 = 37 17.3.62	Paid Su. Sen 17/3.62
	Carried over	14	710	90		

10

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.		Amount paid date of payment	Name and address of person to whom the amount is payable
		Rs.	p.		
	Brought forward	147	90		
37.	<u>Khatian No. 69</u> Sri Fasiuddin S/o. Aheed Ali	548	112	581 = 51	17.3.62
		33	40		
		581	51		
38.	Sri Abdul Wasey S/o Jaleed Ali 7 Ramba.	548	127	581 = 51	17.3.62
		33	39		
		581	51		
39.	<u>Khatian No. 86</u> Sri Hayatullah S/o. S/o Hezi Rahamat S/o. 2 Ramba.	653	077	692 = 86	17.3.62
		39	79		
		692	86		
	(In words)	16,566	78		

Name and address of person to whom the amount is payable

Paid by cheques  
no 12  
8444

Paid by cheques  
no of Bank  
17.3.62.

2/11/62

Paid by cheques  
no 55 of Bank  
8445-17.3.62

2/11/62

S. S. S. S.  
3/13/62

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.

Collector,



Apportionment of the amount of compensation—concl'd.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.
		Rs.	a.	p.	
	BROUGHT FORWARD ..	16,566	=	78	
	TOTAL	Rs. 16,566	=	78	

(In words)

Rupess sixteen thousand and five hundred and sixty six and -  
- Naye paise Seventy eight only.

Dated

19

Collector.

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

Act II of 1948

on 26-3-59

Dated

19

Collector.

A 30P-A 575-1955-56-10,000

West Bengal Form  
No. 10  
df

under Act II of 1948

Ranha

West Bengal Form No. 244.

Sanction received with G.O.  
no. 4125-8/15 and 4128-8/15  
dt 23.12.61.

FORM 13

[See PARAGRAPH 60]

### LAND ACQUISITION

CASE No. 33 OF 19 58-59

Proceedings under Section 11, Act I of 1894  
<sup>sec 7 of Act II of 1948 read with</sup>

Name of project.

Requestion & Acquisition of land for the construction  
of Nalhati - Moregram Road (Section from S & M. P.  
to the end) in the district of Burdwan.  
Requested under 31(1) of Act II/1948 on 8.12.58 followed by  
Notices

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

Notification No. 5914LA(PH), date. 29. 4.60 u/s 4(1a).  
Published at page 1638-39, Part I of the Calcutta Gazette of the 12.5.60  
Declaration No. , date

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 - Ranha, ga no 115, P.S. Nalhati  
District Burdwan,

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

G.S. plots in part :- 785, 1003, 1006, 1007, 1008,  
1009 and 1051.

Basis of calculation.

Ans - 1.11<sup>1</sup>/<sub>2</sub> acres  
Bem - 85 @ Rs 1700/- price as land value  
Bem - 26 @ Rs 2000/- " " " "  
Land value has been calculated on the basis  
of estimate note duly approved.

Compensation for the period under requisition  
has been calculated @ 6% per annum for 1 year  
1 month, 16 days and on the total market value of  
land u/s 7(3) of Act II of 1948.

Interest has been calculated @ 6% per annum  
for 1 yr 10 months 14 days and on the total market  
value of land

Possession delivered on 26-3-59



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

1965 = 00

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

Total value of the land Rs

1965 = 00

Additional compensation on the market value under section 23(2) 7(3) Act II 1948

Ra. 132 = 98

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 of 1894. <sup>the proviso to</sup> 7(3)(a)

Ra. 217 = 46.1

Capitalized value of Government Revenue abated.

Award under Section 11, Act I of 1894. <sup>Act 7 of Act II 1948</sup>

Total Ra. 2315 = 43 7/8 (in words)

(Rupees two thousand three hundred and fifteen and seven paise only)

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

Name of estate

Paud No. Holdn. No.

District.

Area of parent Estate

Revenue of parent Estate Ra.

Amount of Government Revenue abated Ra.

Date from which the abatement takes effect.

under Act II of 1948

Form No. 244A.

Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11 Act 1 of 1894

Muzya-Ranba.  
 Gh. no. 115  
 P.S. Kakhate  
 Dist. Belthum.  
 a) Land value & interest  
 b) Requisition Period.

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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.		
	<u>Rayat</u> Brought forward Khatian No 120.					
1	Raosan Ali ..	113	29		120 = 19	Paid
		6	90		18. 3. 62	Subscr. 1873.62
		120	19			
2	Abdur Rejjak .. 3/10 Moslem Mandal. of Ranba.	113	29		120 = 19	Paid
		6	90		18. 3. 62	Subscr. 1873.62
		120	19			
3	Hajyatulya Sh. .. 3/10 Hazrat Rahamatulya Sh.	4	72		5 = 01	Paid
		0	29		18. 3. 62	Subscr. 1873.
		5	01			
4	Raosan Ali ..	2	36		2 = 50	Paid
		0	14		5 = 01	Subscr. 1873.
		2	50		18. 3. 62	
5	Abdur Rejjak .. 3/10 Moslem Mandal. of Ranba.	2	36		2 = 51	Paid
		0	15		18. 3. 62	Subscr. 1873.
		2	51			
Carried over....		250	40			



Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	(No. of No. if paid and signed by officer)
		Rs.	a.	p.		
	Brought forward. <u>khatai no 359.</u>	250	40			
6.	Sripati Mal. & Ptatap chandra Mal.	288	78		306 = 37	Paid 18.3.62
		17	59			
		306	37			
7.	Bibhuti Mal. & Ptatap chandra Mal. of Ranha.	288	77		306 = 37	Paid 18.3.62
		17	60			
		306	37			
	<u>kh. no 398.</u>					
8.	Khated Mandal. & Abdul Hakim Mandal. of Ranha.	604	20		641 = 01	Paid by cheque 18.3.62 The awarder accepts his payment under pr Paid by cheque of Book no 8446 dt 18
		36	81			
		641	01			
	<u>kh. no 436.</u>					
3.	Himan Sh. & Vikhramuddin Sh. of Ranha.	179	37		190 = 30	Paid. The awarder accepts his payment under pr 18.3.62
		10	93			
		190	30			
	(In words)	TOTAL... Co - 1694 = 45				

Dated

Collector,

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

Collector

Dated

# Form 13A.

[See PARAGRAPH 60]

## LAND ACQUISITION

CASE No. 33

OF 1958-59.

Proceedings under section 11 Act 1 of 1894

### Apportionment of the amount of compensation.

Name & addresses of persons interested & 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>Khatian no 478</u>	1694	45			
0. Samoar Ali Sh. S/o Abdul Hamid Sh. of Ranha.	490	91	}	520 = 82 18.3.62	Paid by cheque no 29 of Book no 8246 dt 18.3.62  Sh. 1963
	29	91			
	520	82			
kh. No 478.					
11. Abdul Aziz Sh. S/o Jayed Sardar. of Ranha.	94	41	}	100 = 16 18.3.62	Paid Suber 18.3.62
	5	75			
	100	16			
Carried over...	2315	43			



Apportionment of the amount of compensation—concl'd.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks (N.B.—Note if paid by cheque signature of)
		Rs.	As.	P.		
	BROUGHT FORWARD ...	2315	43			
	TOTAL	Rs. 2315	43	of		

(In words) Rupees two thousand three hundred and fifteen, and  
 — paise forty three only.

Dated 3. 3. 1962

S. S. S. S.  
 Collector. 3/3/62

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

Act II of 1948

on 26-3-59

Dated 3. 3. 1962

S. S. S. S.  
 Collector. 3/3/62





Amount allowed for the land itself without the trees, buildings, etc., if any. Rs. 22062 = 15

Amount allowed for trees, crops, houses, huts, or any other immovable things. Rs. 1

Total value of the land Rs. 22062 = 15

Additional compensation on the market value under section 23 (2) of Act 7(3) of 1948 for the period under requisition. Rs. 1555 = 38

Damages under clauses second, third, fourth and sixth of Section 23 (1) and expenses incidental to change of residence under clause fifthly. Rs.

Interest under Section 34, Act 7(2) of 1948 <sup>in the proviso to</sup> Rs. 2441 = 54

Capitalized value of Government Revenue abated.

Award under Section 11, Act I of 1894. <sup>Sec 7 of Act 5 of 1948 read with</sup>

Total Rs. 26059 = 07 (in words)

(Rupees twenty six thousand 2 fifty nine and naye paise seven only.)

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

Name of estate

Taud No. Holdin. No.

District.

Area of parent Estate

Revenue of parent Estate Rs.

Amount of Government Revenue abated Rs.

Date from which the abatement takes effect.

7.  
d.  
m.  
p.

In  
the  
book

under Act IV of 1948

Form No. 244A.

Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 33

OF 1958-59.

Proceedings under section 11 Act 1 of 1894

Mouza: Tilora .. 1  
 J.L. No 127.  
 P.S. Nathali  
 Dist. Bhubaneswar.

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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.		
	As per A. 9 Khatani No. 8. Brought forward					
1.	Suresh Chandra Bag. > S/o Satab Chandra Bag. of Tilora	509.80 32.36 542.16			542.16 19.3.62	Paid by cheque No 40/8446 dt/19.3.62 5/19/3
	kh. No. 31.					
	Sinabandhu Sutta. > S/o. Baisnal Das Sutta. of Bara.	1227.29 77.90 1305.19			1305.19 19.3.62	The award accepted in payment created protest. Paid by cheque No 69 of Book No 8445 dt 19.3.62 5/19/3
	kh. No. 36.					
3.	Sm. Bhola Das Sasi II. S/o nani Gopal Chandra	41.65 2.65 44.30			44.30 19.3.62	paid by cheq. 19/3/62
	kh. No. 40.					
4.	Sm. Abhaya Bala Sasi II. S/o Abanikanta Chandra. of Nakpur.	41.65 2.64 44.29			44.29 19.3.62	paid by cheq. 19/3/62
	kh. No. 40.					
5.	Manimatha Sath Sankar. S/o Iswar Chandra of Tilora	207.69 13.18 220.87			220.87 19.3.62	paid by cheq. 19/3.62
	Carried over....	2156.81				

Ref. for  
signature



Apportionment of the amount of compensation.

Form No. 244A.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.
		Rs.	a.	p.	
	Brought forward in Kh. No. 48.	2156	81		
	Shyam Sundar Bag S/o Tarak Brambha Bag of Tilora	75	53		
		4	79		
		80	32		
7	Shyama Pada Karasundar S/o Mahatap Chandra of Tilora.	187	42		
		11	90		
		199	32	199-32	19.3.62
5	Gafar Mandal. 11/35	12	62		
		0	80		
		13	42	13-42	19.3.62
9	Fajal Mandal. S/o Meher Mandal. of Noapara.	6	26		
		0	40		
		6	66		
10	Magendra Nath Sarbhai S/o Hari Pada of Tilora.	72	38		
		4	62		
		77	50	77-50	19.3.62
	(In words)	2534-03			

Ref. Shri. B. K. Jaiswal

Serial No. R.D. vide 2509

Paid by cheque 3418 of Book No. dt 19.3.62.

Sumo 19/3

paid 19/3/62

R.D. vide ch. no. 2509 & 29/3/62

paid 19/3/62

Sumo 20/3/62

Dated 19  
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.

Collector,

Collector

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 33

OF 1958-59.

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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	2534	03			
	Kh. No. 62. (Plot no 590)	124	95			
		7	93			
11	Sm. Bhola Bala Lasi W/o Nani Gopal Chandra	132	88		R/c 76/63-64.	R.D. vide ch. no. 2509 of 29 <sup>3</sup> / <sub>62</sub>
12	Sm. Abhaya Bala Lasi W/o Hani Kanta Chandra of Hakra.	124	95			
		7	93			
		132	88		R/c 75/63-64	R.D. vide ch. no. 2509 of 29 <sup>3</sup> / <sub>62</sub>
13	Anumati Lakhal of Plot no 590 Kammatra Nath Hazra. S/o Iswar Chandra of Tilora.			Nil		
14	Kh. No. 72. Garani Mandat. S/o Mehar Mandat. of Noapara Awaj. Dalhal:- Sobendra Chandra Bag. S/o Satish Chandra Bag. of Tilora.	169	93			
		10	79			
		180	72		180.72	paid
					19.3.62	S. Sen. 19/3/62
	Carried over...	2980	51			



Apportionment of the amount of compensation.

Form N

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks (N. B. - note No. if paid and sig. of officer.)
		Rs.	a.	p.		
	Brought forward Khatian No. 73.	2980	=	51		
15	Mammatha Nath Hazra S/o Iswar ch. Hazra of Tilora	1247	59	} 79 31 1328 81	1328 81 19.3.62	Paid by cheque 114/8446 dt 19/3/62
	kh. no 73/1					
16	Sm. Bina Pani Mazumdar W/o Uma pada Mazumdar of Tilora	37	76	} 2 40 40 16	40 16 19.3.62	Paid Suber 19/3/62
	kh. no. 75.					
17	Sm. Sabitri Basa konai W/o Gostha Bchari of Tilora.	264	84	} 16 78 281 12	281 12 19.3.62	Paid Suber 19/3/62
	kh. no. 76.					
18	Aksad Mandat. S/o Ashmat Mandat. of Noapara.	113	29	} 7 19 120 48	120 48 19.3.62	Paid Suber 19/3/62
	(In words)					
	Total	4751	=	08		

Dated

19

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.

Collector

Dated

19

Apportionment of the amount of compensation.

Name & addresses of persons interested & 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>khatah no. 84.</u>	475	08			
Pramatha Nath Hazra S/o Iswar Ch. Hazra of Tilora	634	41	}	674-68	Paid by cheque no 45 of Book no 8446 dt 19/3/62 Suben. 19/3/62
	40	27	}	19.3.62	
	674	68			
<u>kh. no. 89.</u>					
20. Suresh Chandra Bag S/o Satab ch. Bag of Tilora	249	90	}	265-76	paid Suben. 19/3/62
	15	86	}	19.3.62	
	265	76			
<u>kh. no 97.</u>					
21. Kali Kishor Mishra S/o Radhika Prasad "	94	41	}	100-40	paid Suben. 19/3/62
	5	99	}	19.3.62	
	100	40			
22. Pravakar Mishra S/o Radhika Prasad " of Tilora	94	40	}	100-40	paid Suben. 19/3/62
	6	00	}	19.3.62	
	100	40			
Carried over....	5892	32			



Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks (N. B.—No. if paid by and signature of officer.)
		Rs.	a.	p.		
	Brought forward Khatian No. 100.	5892	32			
23	Ref. for higher valuation Srinabandhu Sutta s/o Basirah Das Sutta of Bara.	367	30		390 = 62	Paid by cheque No 69/8445
		23	32		19.3.62	
		390	62			
24	Kh. no. 101 Husaj Dakhali Sm. Najiatun Khatun Bibi w/o Abdul Gafur Sh of Ranka. Srinabandhu Sutta s/o Basirah Das Sutta of Bara.	415	38		441.75	Paid by cheque
		26	37		19.3.62	
		441	75			
25	Kh. No. 101 Sm. Shyama Das Sutta w/o Bijoy Kumar Sutta of Tilora.	9	44		10.04	Paid by cheque
		0	60		19.3.62	
		10	04			
26	Kh. No. 102. Kamalapati Hazra s/o Iswar Ch. Hazra of Tilora.	1020	15		1084 = 90	Paid by cheque No 4 of Book no 8446 of 19.3.62
		64	75			
		1084	90			
	(In words)	TOTAL Rs. 7819 = 63				

Dated \_\_\_\_\_ 19\_\_\_\_ 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.  
 Collector  
 Dated \_\_\_\_\_ 19\_\_\_\_  
 Roy Printing Works—Nalhati

Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 33

Of 1958-59.

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & 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 <i>kh. no. 104.</i>	7819	63			
27.	Sm. Bhola Bala Basi s/o Kani Gopal chandra	33	04		35-14 19.3.62	paid by cheque 19/3.62
		2	10			
		35	14			
28.	Sm. Abhaya Bala Basi s/o Abani Kantia chandra of Nakpur.	33	04		35-14 19.3.62	paid by cheque 19/3.62
		2	10			
		35	14			
	<i>kh. no. 107.</i>					
29.	Pramatha Nath Hazra. s/o Iswar chandra of Tilora.	566	44		602-40 19.3.62	Paid by cheque No 45 of Book no 8446 dt 19.3.62 Suben. 19/3.62.
		35	96			
		602	40			
	<i>kh. no. 109.</i>					
30.	Jagannath Hazra. s/o Iswar Ch. Hazra. of Tilora	169	93		180-72 19.3.62	Paid by cheque no 43 of Book no 8446 dt 19.3.62 Suben. 19/3.62.
		10	77			
		180	72			
	<i>kh. no. 110.</i>					
31.	Kamala pati Hazra. s/o Iswar Ch. Hazra. of Tilora.	90	63		96-38 19.3.62	Paid by cheque no 41 of Book no 8446 dt 19.3.62 Suben. 19/3.62.
		5	75			
		96	38			
	Carried over....	876	94			



**Apportionment of the amount of compensation.**

Form No. 2

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks (N. N. - No. if paid by and signature of officer)
		Rs.	a.	p.		
	Brought forward Khatan no 112.	8769	41			
32	Pashupati Sarkar S/o Bichuti Bhushen Sarkar	190	91		522-07	Paid by cheque of Book no 844 dt. 19.3.62
		31	16		19.3.62	
		522	07			
33	Sm. Aniya Bala Sarkar S/o Bichuti Bhushen of Tilora.	190	92		522-08	Paid by cheque of Book no 844 dt. 19.3.62
		31	16		19.3.62	
		522	08			
34	kh. no. 112. Bannayeshwar S/o Fani Bhushen Sarkar of Tilora.	704	11		749-15	Paid by cheque no 7 of Book no 844 dt. 19/3/62
		11	71		19.3.62	
		749	15			
35	kh. no. 117. Shyama Pada Narasundar S/o Mahatap ch. of Tilora.	868	54		923-67	Paid by cheque no 34/844 dt. 19/3/62
		55	13		19.3.62	
		923	67			
36	kh. no 118. Sakhalkar Chakran rapit. Shyama Pada Narasundar S/o Mahatap ch. of Tilora	264	34		281-12	Paid by cheque no 34/844 dt. 19/3/62
		16	78		19.3.62	
		281	12			
	TOTAL CO.	11767	50			

(In words)

Dated

19

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,

Collector

Dated

19

Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 33

OF 1958-59.

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Rema  
(N. B - Note  
No. if paid by  
cheque and  
signature of  
officer.)

3. 62  
Suber  
19/3/62

Serial No.	Name & addresses of persons interested & 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. 122.</u>	117	67	50		
37	Abdul Jabbar, s/o Mobarak Mendal. of Noapara.  <u>kh. no. 122.</u>	698	61		742.96 19.3.62	Paid by cheque no 70 of Book no 82445 dt 19/3/62 \$U 19/3
		444	35			
		742	96			
38	Sm. Sarodini Basi s/o Beleswar Bag of Tilora.  <u>kh. no. 131.</u>	45	32		48.20 19.3.62	paid Suber. 19/3/62
		2	88			
		48	20			
39	Nagendra Nath Sarkar. s/o Hari Pada Sarkar. of Tilora.  <u>kh. no. 136/11</u>	86	30		91.78 19.3.62	paid Suber. 19/3/62
		5	48			
		91	78			
40	Shambhu Nath Bag. s/o Gopeswar Bag. of Tilora.	533	45		567.31 19.3.62	Paid by cheque No 38/8446 dt 19/3/62 \$U 19/3
		33	86			
		567	31			
	Carried over....	132	17	75		



Apportionment of the amount of compensation.

Form No. 2

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks (No. of No. if paid by and officer)
		Rs.	a.	p.		
	Brought forward <i>khatai No 136/1</i>	13	217	75		
411	<i>Nira Pada Bag</i>	113	29		120.48	Paid 19.3.62 <i>S. S. 19/3/62</i>
		7	19		120.48	
412	<i>Shambhu Nalk Bag</i> <i>S/o Gopswar Bag</i> <i>of Tilora.</i> <i>kh. no 136/1</i>	113	29		120.48	Paid by cheque No 38/8446 dt 19/3/62 <i>S. S. 19/3</i>
		7	19		120.48	
413	<i>Tarak Brambha Bag</i>	35	94		38.22	Paid 19.3.62 <i>S. S. 19/3/62</i>
		2	28		38.22	
414	<i>Nira Pada Bag</i>	75	81		80.62	Paid 19.3.62 <i>S. S. 19/3/62</i>
		4	81		80.62	
415	<i>Shambhu Nalk Bag</i> <i>S/o Gopswar Bag</i> <i>of Tilora.</i> <i>kh. no. 140.</i>	71	79		76.35	Paid by cheque No 38/8446 dt 19/3/62 <i>S. S. 19/3</i>
		4	56		76.35	
416	<i>Nani Gopal Mandat</i> <i>S/o Harishchanda</i> <i>of Tilora</i>	396	50		421.67	Paid 19.3.62 <i>S. S. 19/3/62</i>
		25	17		421.67	
(In words)		Total Rs. 14,075-57				

Dated 19 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.

Collector

No. 244A.

**Form 13A.**  
[See PARAGRAPH 60]  
**LAND ACQUISITION**

CASE No. 33

OF 1958-59.

Proceedings under section 11 Act 1 of 1894

**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & 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.		
		.... 14075=57				
47	Brought forward Khatian No 140 Fani Bhuson Mandal. S/o Ram Lal Mandal.	72	89	57	77-51	paid Sd/- 19/3/62
		4	62		19.3.62	
		77	51			
48	Nagendra Nath Mandal. S/o Hari Pada of Tilora.	72	89	57	77-52	paid Sd/- 19/3/62
		4	63		19.3.62	
		77	52			
49	Kh. No. 148. Jagannath Hazra S/o Iswar ch. Hazra of Tilora	561	16	78	596-78	Paid by cheque no. of Book no 8446 dt 19.3.62 Sd/- 19/3/62
		35	62		19.3.62	
		596	78			
50	Kh. No. 157. Sm. Manorama Bag. w/o Aswini Kumar Bag. of Tilora	333	20	15	354-35	paid Sd/- 19/3/62
		21	15		19.3.62	
		354	35			
51	Kh. No. 159. Kamatupati Hazra S/o Iswar Chandra of Tilora	520	62	67	553-67	Paid by cheque no. 41 of Book no 844 dt 19.3.62 Sd/- 19/3/62
		33	05		19.3.62	
		553	67			
	Carried over....	1373	5	40		



Apportionment of the amount of compensation.

Form No. 244A.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	No. of (N. B. - Not if paid by and signed officer)
		Rs.	a.	p.		
	Brought forward kh. No. 172	15735	40			
52	Abdul Hakim s/o Ptari Ali Sh. of Noapara.	387	07	24	411-64	19.3.62
	kh. No. 175					
53	Jagannath Hazra. s/o Iswar ch. Hazra. of Tilora.	56	65	3	60-24	19.3.62
	kh. No. 186.					
54	Mokmod Mandal. s/o Ejan Mandal. of Noapara.	1283	93	81	1365-43	19.3.62
	kh. No. 191.					
55	Prafulla Kumar Bag. S/o Aswini Kumar Bag. of Tilora	333	20	21	354-35	19.3.62
TOTAL		17927	06			

(In words)

Dated

19

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.

Collector

Dated

19

No. 244A.

**Form 13A.**  
 [See PARAGRAPH 60]  
**LAND ACQUISITION**

CASE No. 33

OF 19 58-59.

Proceedings under section 11 Act 1 of 1894

**Apportionment of the amount of compensation.**

Serial No. 13-6

Serial No.	Name & addresses of persons interested & nature of their respective interest	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	177	27	06		
56.	kh. no. 211 Sm. Nanda Lami Lasi s/o Tara Pada Karimakar of Noapara.	1047	91	2	1114 = 43 19-3-62	Paid by cheque no 679 Book no 8445 dated 19.3.62 S. S. 19/3
57.	kh. No 226. Sri. Balabandha Lutta s/o Baismal Das Lutta of Bara.	199	15	79	211 = 79 19.3.62	The award accepted is being paid in full. Paid by cheque no 69/8445 dt 19.3.62 S. S. 19/3
58.	kh. No 227. Sm. Simitra Bala Lasi s/o Nira Pada Bag. of Tilora.	151	05	59	160.64 19.3.62	paid S. S. 19/3.62
59.	kh. No. 235. Jagan Nath Hazra s/o Iswar Ch. Hazra. of Tilora	113	29	79	120 = 48 19.3.62	Paid by cheque no 43/8446 dt 19.3.62 S. S. 19/3.62
60.	kh. No 237. Basad Sh. s/o Surjan Sh. of Noapara.	37	76	40	40.16 19.3.62	paid S. S. 19/3.62
	Carried over....	19.574	56			



Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks (N.B.—Note No. if paid by and signed officer.)
		Rs.	a.	p.		
	Brought forward	19	574	56		
61	Mr. Shikesh Bag. S/o Karles Nath Bag of Tilora  kh. no 246.	132	17		140-56 19.3.62	Paid by cheque No 39/8446 dt 19.3.62 19/3
62	Sm. Sanli Bala Lasi w/o Nakkhan Ch. Sarkar of Tilora.  kh. no 246h	774	13		823-27 19.3.62	Paid by cheque No 35/8446 dt 19.3.62 19/3
63	Mr. Nriapada Bag. S/o Gopeshwar Bag. of Tilora.  kh. no 246h	56	65		60-24 19.3.62	Paid by cheque 19/3.62
64	Sm. Binapani Marjundar w/o Uma Pada of Tilora.  kh. no 246h	264	34		281-12 19.3.62	Paid by cheque 19/3.62
	TOTAL	20	879	75		

(In words)

Dated \_\_\_\_\_ 19\_\_\_\_  
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.

Collector,  
  
Collector

No. 244A.

Form 13A.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 33

OF 1958-59.

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation:

Serial No.	Name & addresses of persons interested & 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	20	879	75		
65.	kh. No. 247. Sebendo chanda konai s/o Utham konai of Tilora.	104	12	7	110.73	paid Suben. 19.3.62
		6	61	3		
		110	73			
66.	kh. No. 253. Sudeta Bibi s/o Ajub Mandat. of Noapara.	20	83		22.15	paid Suben. 19.3.62
		1	32			
		22	15			
67.	kh. no. 255. Sm. Rajrandini Basi s/o Hari Pada Mandat. of Tilora.	793	01	7	843.35	Paid by cheque no. 42 of Book no 844. dt 19.3.62. Suben. 19/3.
		50	34			
		843	35			
68	kh. no. 261. Nagendra Nath Sarkar s/o Hari Pada Sarkar of Tilora	86	29	7	91.76	paid Suben. 19.3.62
		5	47			
		91	76			
	Carried over....	21	947	74		



Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks (N. B. - Note No. if paid by and signed officer)
		Rs.	a.	p.		
	Brought forward Khatian No. 264	21	947	74		
69	Shri. Bholu Bala Dasi W/o. Hari Gopal Chandra	10	422		11.08	paid Subee 19/3/62
		0	66		19.3.62	
70	Shri. Mohaya Bala Dasi W/o. Hari Kanta Chandra of Nakpur.	10	412		11.07	paid Subee 19/3/62
		0	66		19.3.62	
	kh. No. 266.					
71	Tarak Brambha Bag S/o Gopeswar Bag of Tilora.	84	972		90.36	paid Subee 26/3/62
		5	393		19.3.62	
	kh. No. 272.					
72	Sebindra Bag S/o Setab Bag of Tilora.	817	452		869.34	The award accepted his payment made present. Paid by cheque no 36/8446 dt 19.3.62 5/19/62
		51	89		19.3.62	
73	Suresh Bag S/o Setab Bag of Tilora	37	762		40.16	paid Subee 19/3/62
		2	400		19.3.62	
	(In words)	22	969	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.

Collector,  
Collector

Form No. 244A.

**Form 13A.**  
 [See PARAGRAPH 60]  
**LAND ACQUISITION**

CASE No. 33

OF 1958-59.

Proceedings under section 11 Act 1 of 1894

**Apportionment of the amount of compensation.**

Serial No.	Name & addresses of persons interested & 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	22769		75		
74	khataam no. 275. Nilalaja Mal. S/o Surendra Mal. of Tilora.	395	67	25	420.78	paid by cheque 19.3.62
		420	78			
75	kh. no 279 & 280. Hrishikesh Bag S/o Kailas Nath Bag. of Tilora.	944	63	59	1004.59	Paid by cheque NO 39/8446 dt 19.3.62
		739	42	46		
76	kh. no. 294. Gagananath Hazra. S/o Iswar Ch. Hazra. of Tilora.	786	35		786.35	Paid by che no 43/8444
77	kh. no. 304. Smt. Basanti Bala Bag S/o Birendra Kumar Bag of Tilora	169	93	10	180.72	paid by 19.3.62
		780	72			
	Carried over....	25362		19		



Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each,		Amount paid and date of payment.	Remarks (N. B. No. if paid and officer's name & signature)
		Rs.	a. p.		
	Brought forward <u>kh. No. 307.</u>	25362	= 19		
78	Hrushikesh Bag Sp. Kailas Nath Bag of Tilora	453	15	481 = 91 19.3.62	Paid by cheque No 3918446 dt 19.3.62 19/3
	<u>kh. No. 309.</u>				
79	Pramatha Nath Hazra Sp. Iswar Chandra of Tilora	37	76	40 = 76 19.3.62	Paid by cheque No 44518446 dt 19.3.62 Sub. 19/3.62
	<u>kh. No. 325.</u>				
80	Shahi Sk. Sp. Nivarsi Sk.	40	91	43.50 19.3.62	Paid Sub. 19/3.62
81	Subed. Sk. Sp. Michhu Sk. of Sujapur.	40	91	43.51 19.3.62	Paid Sub. 19/3.62
82	Sorani Sk. Sp. Avarshi Sk. of Nakpur.	40	91	43.51 19.3.62	Paid Sub. 19/3.62
	(In words)	Total Rs. 26,014 = 78			

Dated \_\_\_\_\_ 19\_\_\_\_

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

Date \_\_\_\_\_ 19\_\_\_\_

Collector,

Collector

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 33

OF 19 58-59.

Proceedings under section 11 Act 1 of 1894

Apportionment of the amount of compensation.

Name & addresses of persons interested 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	260	14	78		
<u>khatian No. 371.</u>					
Viku konai	41	65			
S/o Banjyeeswar konai	2	64			
of Tibora	44	29		44.29	paid by cheque 19/3.62
Carried over....	260	59	07		



Apportionment of the amount of compensation.

Serial No.	Name & addresses of persons interested & nature of their respective interests	Amount payable to each.			Amount paid and date of payment.	Remarks (N. B. - No. if paid and by what officer).
		Rs.	a.	p.		
	Brought forward	26059		07		
(In words)		TOTAL Co 26059 = 07				

*See Ser. 373 b*

Dated 19

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.

Collector

Dated 19

30.

Whitem no. 253

Sri Panch Kari 8k 11.  
8k Nivara 8k

4 = 587  
0 = 297  

---

4 = 87

4 = 87  

---

17.3.62

Paid In Ser.  
17/3.62

31.

Tofarun  
Sm. ~~Tomaxun~~ Bilu 11.  
W/O Mokul 8k  
of Nare pr. 2,

4 = 587  
0 = 297  

---

4 = 87

4 = 87  

---

17.3.62

Paid In Ser.  
17/3.62

Carried over....

6,833 = 20

In Ser.  
24/3.62



37.

Sn  
86 Nivara  
Nacpur

1	38 = 947	
2	2 = 485	
	41 = 42	
TOTAL	7003 = 28	

41 = 42  
17.3.62

Paid  
Suber  
17/3.62

(In words)

Dated

19

Collector,

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

Collector

Dated

19

Roy Printing Works - Nalhati, Birbhum

X 4. Mouza:— Katagaria J.L. NO. 116, P.S. Nalkati Dist Bimla  
 C.S. PLOTS in full:— 538 & 548  
 C.S. PLOTS in part:— 17, 21, 23, 27, 28, 29, 49, 50, 206,  
 208, 209, 211, 212, 213, 214, 215, 223, 537, 539, 540,  
 547, 549, 550, 708 & 717  
 Area:— 8.27 aers.

X 5. Mouza:— Ranha J.L. NO 115, P.S. Nalkati Dist:— Bimla  
 C.S. PLOTS in part:— 788, 1003, 1006, 1007, 1008, 1009  
 & 1051  
 Area:— 1.11 acres.

X 6. Mouza:— Sahungaria J.L. NO. 114 P.S. Nalkati. DIST:— Bimla  
 C.S. PLOTS in part:— 16, 17, 18, 37, 38, 39, 40, 41, 42, 43,  
 44, 46, 47, 50, 108, 109, 110, 111, 112, 126, 130, 131, 133, 134, 140,  
 144, & 148  
 Area:— 6.50 Acres.

X 7. Mouza:— Bangalpara J.L. NO. 126, P.S. Nalkati. DIST:— Bimla  
 C.S. PLOTS in full:— 22 & 65,  
 C.S. PLOTS in part:— 14, 15, 16, 17, 18, 21, 23, 24, 34,  
 43, 44, 45, 48, 62, 63, 64, 66, 68, 75, 84, 86, 87, 118, 119, 120,  
 122, 125, & 126  
 Area:— 7.30 Acres.

X 8. Mouza:— Tilora J. L. NO 127, P.S. Nalkati; DIST:— Bimla  
 C.S. PLOTS in full:— 27, 512, 514, 539, 543, 589, 592, 594, 598,  
 601, 602, 603, 605, 706, 707, & 1296  
 C.S. PLOTS in part:— 5, 17, 19, 20, 21, 25, 26, 28, 29, 30, 31,  
 480, 481, 482, 483, 487, 489, 491, 495, 571, 573, 575, 521, 522, 523, 524,  
 525, 526, 527, 538, 540, 541, 542, 544, 545, 557, 579, 587, 588, 590, 591,  
 593, 595, 596, 597, 599, 604, 606, 607, 608, 609, 623, 624, 625, 626, 627,  
 628, 629, 630, 631, 632, 633, 634, 635, 704, 705, 735, 741, 742, & 749  
 Area:— 12.73 Acres.

X 9. Mouza:— Nalpur J.L. 112 P.S. Nalkati; DIST:— Bimla  
 C.S. PLOT in full:— 291, 332, 606, 607, 609, 610, 613, 147  
 1483, 1488, 1489, 1491, 1496,  
 C.S. PLOTS in part:— 179, 180, 181, 182, 183, 186, 289, 290,  
 292, 293, 294, 296, 297, 298, 299, 304, 305, 307, 308, 309, 310,  
 311, 328, 329, 330, 331, 333, 343, 344, 564, 565, 566, 567, 568,  
 569, 572, 601, 603, 605, 608, 611, 612, 614, 927, 1462, 1475, 1476,  
 1478, 1479, 1481, 1482, 1484, 1485, 1486, 1487, 1490, 1493, 1494, 1495, 1497,  
 1498, 1499, 1500, 1502, 1507, 1509, & 1704.  
 Area:— 12.15 Aers.

Total area more or less:— 80.29 aers.

(K.L. Das)  
 ADDL. L.A. Collector.

(V. S. Das)  
 Collector.