

Land value + Interest only  
under Act II/1948

West Bengal Form No. 244.

Sanction received with  
G.O No. 2221-1 (L.A.)  
dt. 26.10.71  
for Rs. 112416/-

Mouza - Darikaruki  
Jl. No. 85  
P.S. Majurwaras.  
Dt. Bisbhum.

FORM 13  
[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 34 OF 1967-68  
Sec. 7 of Act II of 1948 read with  
Proceedings under Section 11, Act I of 1894

Acquisition of land for extension of Disty No. 7A of  
M D B C from ch 92.50 to 145.30 in the dist of Bisbhum

Notice L.A (P.V) // 11-162/70  
Notification No. 5191, date 19.5.71

Published at page 1927-29, Part I of the Calcutta Gazette of the Extraordinary 8.10.71

Declaration No., date

Published at page, Part of the Calcutta Gazette of the

of the notification  
under which the  
acquired.

Extent of the  
the numbers of  
one survey map,  
which situate with the  
the plan, if any.

the land, i.e.,  
cultivated, home-  
cultivated, how

ation.

Mouza - Darikaruki - Jl. No. 85, P.S. Majurwaras - Dt. Bisbhum.  
c.s. Plats in full: - 289, 290, 294, 296, 297, 315, 320, 321, 322  
361, 392, 554, 557, 558, 388/609, 288/610 and 288/611  
c.s. Plats in part: - 330, 338, 132, 146, 276, 280, 282, 283  
284, 285, 286, 287, 288, 292, 295, 298, 314, 316, 317, 318  
319, 323, 324, 328, 329, 330, 338, 331, 339, 340, 349, 352  
355, 356, 357, 359, 360, 362, 372, 373, 374, 374, 376  
381, 383, 384, 385, 386, 387, 388, 389, 403, 406, 408  
409, 410, 411, 413, 546, 547, 553, 555, 559, 161/606, 352/6  
294/623

Soem: - 2.285 aers @ RS. 6900/- Per aers  
Daam: - 2.165 " @ RS. 7400/- " "  
Danga: - .685 " @ RS. 2700/- " "  
Bhiti: - 102 " " @ RS. 8000/- " "  
Pukes: - 44 " " @ RS. 3450/- " "  
Pukuspas: - 169 " " @ RS. 2700/- " "  
Rasta: - .08 " " @ RS. 500/- " "  
Total: - 6.365 aers.

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

Interest has been calculated @ RS. 6% Per annum  
for 6 (six) months only

Possession delivered on: - 17.1.69

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

Rs.

37218 = 00

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

Rs.

161 = 79

Total value of the land ..

Rs.

37379 = 79

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

Rs.

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

Rs.

Interest under Section 34, Act I of 1894. 1948

7(3A)(a)

Rs.

1121 = 39

Capitalized value of Government Revenue abated.

Award under Section 11, Act I of 1894.

Total Rs.

38501 = 18

(in words)

*Rupers thirty eight thousand five hundred and one and paise eighteen only.*

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

Name of estate

Tauzi No. Holdin. No.

District.

Area of parent Estate

Revenue of parent Estate Rs.

Amount of Government Revenue abated Rs.

Date from which the abatement takes effect.

## LAND ACQUISITION

CASE No. 34 OF 1967-68

Proceedings under section 11, Act I of 1894

Mouza - Darikhoski  
J.L. No. 85  
P.S. Majumdar  
Bishnu

## Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
|            |   | Rs.                     | a. | p. |                                  |  |
|            | Brought forward ..  |                         |    |    |                                  |  |
|            | Km. Plot Area<br>9 292 06   |                         |    |    |                                  |  |
| 1          | Narayan Mandal 1.<br>s/o Achhidananda Mandal<br>of Darikhoski.                      | 41                      | 71 |    | 41=71<br>13.6.72                 | Done   |
| 2          | Kalipada Mandal 1.<br>s/o Silanath Mandal,<br>of Darikhoski.                        | 41                      | 72 |    | 41=72<br>13.6.72                 | Done   |
| 3          | Bhujahari Mandal 1.<br>s/o Ram Tarun Mandal<br>of Darikhoski.                       | 41                      | 72 |    | 41=72<br>13.6.72                 | Done   |
| 4          | Dulal Chandra Mandal 1.<br>s/o Satyuga Mandal<br>of Darikhoski.                     | 41                      | 71 |    | 41=71<br>13.6.72                 | Done   |
|            | 9 362 09  |                         |    |    |                                  |  |
| 5          | Narayan Mandal 11.<br>s/o Achhidananda Mandal<br>of Darikhoski.                     | 342                     | 99 |    | 342=99<br>13.6.72                | Done   |
| 6          | Kalipada Mandal 11.<br>s/o Silanath Mandal  | 342                     | 99 |    | 342=99<br>13.6.72                | Done   |
|            | 9 361 10  |                         |    |    |                                  |  |
| 7          | Bhujahari Mandal 11.<br>s/o Ram Tarun Mandal<br>of Darikhoski                       | 381                     | 10 |    | 381=10<br>13.6.72                | Done   |
| 8          | Dulal Chandra Mandal 11.<br>s/o Satyuga Mandal<br>of Darikhoski                     | 381                     | 10 |    | 381=10<br>13.6.72                | Done   |
|            | Carried over ..   | 1615                    | 04 |    |                                  |  |

1615 = 04

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests.   | Amount payable to each. |    | Amount paid and date of payment.                     | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.)                     |
|-----------|---|-------------------------|----|--|--|
|           |   | Ra.                     | P. |  |  |
|           | Brought forward   | 1615                    | 04 |  |  |
| 13        | 280 .09<br>324 .06<br>331 .12<br>360 .28<br>546 .005  |                         |    |  |  |
| 9         | Anil Mandal I.<br>S/o Aswini Mandal<br>of Daharaki.   | 925                     | 46 | 925=46<br>13.6.72                                    | Paid by<br>cheque no. 8/9835 of<br>13.6.72   |
| 10        | Gangadhar Mandal I.<br>S/o Aswini Mandal<br>of Daharaki.  | 925                     | 45 | 925=45<br>13.6.72                                    | Paid by<br>cheque no. 7/9835 of<br>13.6.72   |
| 11        | Kumarish Mandal II.<br>S/o Ram Ballav Mandal<br>of Daharaki.  | 1850                    | 91 | 1850=91<br>13.6.72                                   | Paid by<br>cheque no. 6/9835 of<br>13.6.72<br>Hue  |
| 12        | 14 283 .04<br>Bholanath Banerjee<br>S/o Amarinder Nath Banerjee<br>of Kundla.<br>S/o<br>Bhabani Mukhojje<br>S/o Sakhipada Mukhojje<br>of Raulana. | 284                     | 28 | 284=28<br>R/em 3/74-75<br>Q. Visand<br>Hue<br>5/7/74 | Kept in R. D. Vide<br>Challan 226<br>Dated 20.6.72<br>A. Collector, Birbhum<br>Transferred to C.D. |
|           | TOTAL   | 5601                    | 14 |  |  |

(In words)

Dated 24.5.1972

L. A. Collector,  
Birbhum

Date on which possession was taken under section 16 or 17

[See PARAGRAPH 60]

## LAND ACQUISITION

CASE No.

34 of 1967-68

Proceedings under section 11, Act I of 1894

## Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.      | Amount payable to each. |    |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|----|----|----------------------------------|--|
|            |  | Rs.                     | P. | P. |                                  |  |
|            | Brought forward  | 5601                    | =  | 14 |                                  |  |
|            | 22 296 .07   |                         |    |    |                                  |  |
|            | 26 318 .01   |                         |    |    |                                  |  |
|            | 39 403 .005  |                         |    |    |                                  |  |
|            | 50 555 .005  |                         |    |    |                                  |  |
|            | 288 .05  |                         |    |    |                                  |  |
|            | 288/610 .09  |                         |    |    |                                  |  |
|            | 285 .25  |                         |    |    |                                  |  |
| 13         | Gopiswar Mandal &<br>s/o Sib Chandra Mandal<br>of Darharki.                              | 3392                    | =  | 30 | 3392 = 30<br>13.6.72             | Paid by<br>Cheque No. 4/9640 of<br>13.6.72<br>/s/                              |
| 14         | 22 297 .07<br>317 .01<br>Shyamapada Mandal &<br>s/o Purna Chandra Mandal<br>of Mahitias. | 568                     | =  | 56 | 568 = 56<br>13.6.72              | Paid by<br>Cheque No. 5/9835 of<br>13.6.72<br>/s/                              |
| 15         | 22 409 .07<br>Shyamapada Mandal II.<br>s/o Purna Chandra Mandal<br>of Mahitias.          | 266                     | =  | 77 | 266 = 77<br>13.6.72              | /s/  |
| 16         | Gopiswar Mandal II.<br>s/o Sib Chandra Mandal<br>of Darharki.                            | 266                     | =  | 77 | 266 = 77<br>13.6.72              | /s/  |
| 17         | 22 298 .06<br>408 .04<br>Bolarum Mandal &<br>s/o Tarini Prasad Mandal<br>vill. Darharki. | 731                     | =  | 30 | 731 = 30<br>13.6.72              | Paid by<br>Cheque No. 4/9835 of<br>13.6.72<br>/s/                              |
|            | Carried over   | 10826                   | =  | 84 |                                  |  |

10826 = 84

**Apportionment of the amount of compensation.**

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques Nos. paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|---|
|           |   | Rs.                     | P. |                                  |   |
|           | Brought forward   | 10826                   | 84 |                                  |   |
|           | 22 316 .02  |                         |    |                                  |   |
|           | 24 315 .06  |                         |    |                                  |   |
|           | 117 373 .08   |                         |    |                                  |   |
|           | 384 .04   |                         |    |                                  |   |
| 18        | Karnai Lal Mandel s/o<br>s/o Tarini Prasad Mandel<br>vill. Darikharaki.             | 1483                    | 20 | 1483 = 20<br>13.6.72             | Paid by<br>Cheque no. 7/9640 of<br>13.6.72<br><i>[Signature]</i>              |
| 19        | Karnai Lal Mandel s/o<br>s/o Tarini Prasad Mandel<br>vill. Darikharaki.             | 112                     | 32 | 112 = 32<br>14-6-72              | <i>[Signature]</i>  |
| 20        | Bala Ram Mandel s/o<br>s/o Tarini Prasad Mandel<br>vill. Darikharaki.               | 96                      | 28 | 96 = 28<br>13.6.72               | <i>[Signature]</i>  |
| 21        | Subal Chandra Mandel s/o<br>s/o Tarini Prasad Mandel<br>vill. Darikharaki.          | 96                      | 28 | 96 = 28<br>13.6.72               | <i>[Signature]</i>  |
|           | TOTAL   | 12614                   | 92 |                                  |   |

(In words)

12614 = 92

Dated 24.5.1972

*[Signature]*  
L.A. Collector.

Bisham

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

## LAND ACQUISITION

CASE No. 34 OF 1967-68

Proceedings under section 11, Act I of 1891

## Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.   | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. if paid by cheques and signature of officer.) |
|------------|---|-------------------------|----|----------------------------------|--|
|            |   | Ra.                     | P. |                                  |  |
|            | Brought forward   | 12614                   | 92 |                                  |  |
| 22         | 24 387 07<br>Karni Lal Mandal 11/54 1/2<br>S/o Tarini Prasad Mandal<br>vill. Darikaraki   | 328                     | 34 | 328 = 34<br>14-6-72              | Done   |
| 23         | Balaram Mandal 6/11<br>S/o Tarini Prasad Mandal<br>vill. Darikaraki.  | 102                     | 60 | <del>102 = 60</del><br>13-6-72   | Done   |
| 24         | Subal Chandra Mandal 6/11<br>S/o Tarini Prasad Mandal<br>vill. Darikaraki.  | 102                     | 60 | 102 = 60<br>13-6-72              | Done   |
| 25         | 25 289 11<br>Kamal Mandal 11.<br>S/o Gagan Mandal<br>vill. Darikaraki   | 390                     | 89 | 390 = 89<br>13-6-72              | Done   |
| 26         | Santi Ram Mandal 5/11<br>S/o Bhupali Mandal<br>vill. Darikaraki   | 65                      | 15 | 65 = 15<br>13-6-72               | Done   |
| 27         | Misra Ramhari Mandal 5/11<br>S/o Bhupali Mandal<br>vill. Darikaraki<br>Misra represented by<br>guardian mother<br>Shamu Bala Mandal<br>S/o Bhupali Mandal | 65                      | 15 | 65 = 15<br>13-6-72               | Done   |
|            | Carried over  | 13669                   | 65 |                                  |  |

13669 = 65

**Apportionment of the amount of compensation.**

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |      | Amount paid and date of payment. | Remarks.<br>(N.B.—Note—cheque No. if paid by cheque and signature of collector.) |
|-----------|---|-------------------------|------|----------------------------------|--|
|           |   | Ra.                     | P.   |                                  |  |
|           | Brought forward   | 13669                   | = 65 |                                  |  |
| 28        | Dharm Bala Mandal s/w<br>w/o Bhupati Mandal<br>vill. Darichauki                     | 65                      | = 15 | 65 = 15<br>13.6.72               |  |
| 29        | Niyati Mandal s/w<br>s/o Bhupati Mandal<br>vill. Darichauki                         | 65                      | = 14 | 65 = 14<br>13.6.72               |  |
| 30        | Mann Bala Mandal s/w<br>s/o Bhupati Mandal<br>vill. Darichauki                      | 65                      | = 14 | 65 = 14<br>13.6.72               |  |
| 31        | Bhagn Bala Mandal s/w<br>w/o Anilja Mandal<br>vill. Katdigha                        | 65                      | = 15 | 65 = 15<br>13.6.72               |  |
|           | 25    314    .03<br>339    .045   |                         |      |                                  |  |
| 32        | Amudini Mandal s/w<br>w/o Raman Ch. Mandal<br>vill. Darichauki.                     | 228                     | = 66 | 228 = 66<br>13.6.72              |  |
| 33        | Dhula Mandal s/w<br>s/o Brijode Mandal<br>vill. Bahur                               | 228                     | = 66 | 228 = 66<br>13.6.72              |  |
| 34        | Makhan Bala Dasi s/w<br>w/o Tarini Mandal<br>vill. Darichauki                       | 114                     | = 33 | 114 = 33<br>13.6.72              |  |
|           | TOTAL   | 14501                   | = 88 |                                  |  |

(In words)

14501 = 88

Dated 24.5.1972

L. A. Collector.  
B. S. Ghosh

Date on which possession was taken under section 16 or 17, Act I of 1891, is under section 17, the number and date of the



## LAND ACQUISITION

CASE No. 34 OF 1967-68

Proceedings under section 11, Act I of 1894

Mouza - Darikanki,  
J.L. No. 85  
P.S. Maymura  
S.P. Baitan

## Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.   | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----------------------------------|--|
|            |   | Rs.                     | P. |                                  |  |
|            | Brought forward   | 14501                   | 88 |                                  |  |
|            | 25 340 .09<br>558 .05<br>559 .01  |                         |    |                                  |  |
| 35         | Amulya Mandal 1.<br>S/o Banku Bahari Mandal<br>vill. Darikanki.   | 285                     | 82 | 285 = 82<br>13.6.72              | Done   |
| 36         | Lal Mohan Mandal 4.<br>S/o Ful Chand Mandal<br>vill. Darikanki  | 571                     | 65 | 571 = 65<br>13.6.72              | Paid by<br>cheque No. 3/98359<br>13.6.72<br>Done                               |
| 37         | Minor Profulla Mandal 25  | 57                      | 17 | 57 = 17<br>13.6.72               | Done   |
| 38         | " Mihir Mandal 35   | 57                      | 17 | 57 = 17<br>13.6.72               | Done   |
| 39         | " Arun Mandal 35  | 57                      | 17 | 57 = 17<br>13.6.72               | Done   |
| 40         | " Juan Mandal 35<br>S/o Gunathor Mandal<br>minor represented by<br>guardian mother Parbati<br>Bala Dasi S/o Gunathor<br>Mandal, vill. Darikanki | 57                      | 16 | 57 = 16<br>13.6.72               | Done   |
| 41         | Parbati Bala Mandal 35<br>S/o Gunathor Mandal<br>vill. Darikanki.   | 57                      | 16 | 57 = 16<br>13.6.72               | Done   |
|            | Carried over  | 15645                   | 18 |                                  |  |

15645 = 18

**Apportionment of the amount of compensation.**

| Serial No | Names and addresses of persons interested and nature of their respective interests.   | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|--|
|           |   | Ra.                     | P. |                                  |  |
|           | Brought forward   | 15845                   | 18 | ✓                                |  |
|           | 25  | 352                     | 02 |                                  |  |
|           |   | 392                     | 07 |                                  |  |
| 42        | Sham Bala Mandal<br>w/o Bhupati Mandal<br>vill. Darhorki.   | 114                     | 33 | 114=33<br>13.6.72                | ✓  |
| 43        | Santi Ram Mandal<br>s/o Bhupati Mandal  | 114                     | 33 | 114=33<br>13.6.72                | ✓  |
| 44        | Minor Ramhari Mandal<br>s/o Bhupati Mandal<br>minor represented by<br>guardian mother<br>Sham Bala Mandal<br>w/o Bhupati Mandal | 114                     | 33 | 114=33<br>13.6.72                | ✓  |
| 45        | Nityati Mandal<br>s/o Bhupati Mandal<br>vill. Darhorki  | 114                     | 33 | 114=33<br>13.6.72                | ✓  |
| 46        | Mam Bala Mandal<br>s/o Bhupati Mandal<br>vill. Darhorki   | 114                     | 33 | 114=33<br>13.6.72                | ✓  |
| 47        | Bhagn Bala Mandal<br>w/o Anitya Mandal<br>vill. Katdigha.   | 114                     | 33 | 114=33<br>13.6.72                | ✓  |
|           | <b>TOTAL</b>  | 16331                   | 16 | ✓                                |  |
|           | (In words)  |                         |    |                                  |  |

16331 = 16

Dated 24.5.1972

L. A. Collector,  
Bishnour

Date on which possession was

LAND ACQUISITION

CASE No. 34 OF 1967-68

Proceedings under section 11, Act I of 1894

Moya - Darharki,  
J.L. No. 85-  
P.S. Mayurson  
Dr. Pathan

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each.      |    |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|------------------------------|----|----|----------------------------------|--|
|            |   | Rs.                          | a. | p. |                                  |  |
|            | Brought forward   | 16331                        | 16 |    |                                  |  |
|            | 25 355 '05<br>386 '01   |                              |    |    |                                  |  |
| 48         | Baidya Nath Mandal s/o<br>s/o Chhabi Lal Mandal<br>vill. Darharki.                  | 447<br><del>357</del><br>457 | 32 |    | 457=32<br>13.6.72                |  |
|            | 25 347 '15<br>385 '06   |                              |    |    |                                  |  |
| 49         | Haradhan Mandal s/o<br>s/o Bidur Mandal<br>vill. Darharki.                          | 320                          | 12 |    | 320=12<br>13.6.72                |  |
| 50         | Narayan Mandal s/o<br>s/o Bidur Mandal<br>vill. Darharki.                           | 320                          | 12 |    | 320=12<br>13.6.72                |  |
| 51         | Dwarika Nath Mandal s/o<br>s/o Bidur Mandal<br>vill. Darharki.                      | 320                          | 12 |    | 320=12<br>13.6.72                |  |
| 52         | Banshi Bodan Mandal s/o<br>s/o Bidur Mandal<br>vill. Darharki.                      | 320                          | 13 |    | 320=13<br>13.6.72                |  |
| 53         | Bijoy Krishna Mandal s/o<br>s/o Bidur Mandal<br>vill. Darharki.                     | 320                          | 13 |    | 320=13<br>13.6.72                |  |
|            | Carried over  | 18389                        | 10 |    |                                  |  |

18889=10  
18289=10

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |         | Amount paid and date of payment. | Remarks.<br>(N.B.—Note amount paid by cheque and signature of solvent.) |
|-----------|---|-------------------------|---------|----------------------------------|---|
|           |   | Rs.                     | P.      |                                  |   |
|           | Brought forward   | 183                     | 89 = 10 | /                                |   |
|           | 25 557 .06  | 15                      | 85 = 10 | /                                |   |
| 54        | Kshepa Hari Mandal II.<br>870 Kamal Mandal<br>vill. Dandharki                       | 228                     | = 66    | / 228 = 66<br>13.6.72            | Done  |
| 55        | Arati Bala Dasi $\frac{11}{5}$<br>w/o Kshepa Hari Mandal                            | 228                     | = 66    | / 228 = 66<br>13.6.72            | Done  |
| 56        | Baidya Nath Mandal s/o.<br>870 Chhabhi Lal Mandal<br>vill. Dandharki                | 130                     | = 30    | / 130 = 30<br>13.6.72            | Done  |
| 57        | Anulga Mandal s/o.<br>870 Bawku Behari Mandal<br>vill. Dandharki                    | 32                      | = 57    | / 32 = 57<br>13.6.72             | Done  |
| 58        | Lal Mohan Mandal s/o.<br>870 Ful Chand Mandal<br>vill. Dandharki                    | 97                      | = 72    | / 97 = 72<br>13.6.72             | Done  |
| 59        | Minor Profulla Mandal s/o.<br>870 Gunadhar Mandal<br>vill. Dandharki                | 6                       | = 51    | / 6 = 51<br>13.6.72              | Done  |
|           | TOTAL   | 1911                    | 352     | /                                |   |

(In words)

1901352

Dated 24.5.1972

L. A. Collector,  
Raibhan

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

L. A. Collector.

LAND ACQUISITION

CASE No. 34 OF 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.  | Amount payable to each. |               | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|---------------|----------------------------------|--|
|            |  | Rs.                     | P.            |                                  |  |
|            | Brought forward  | 19113                   | 52            | ✓                                |  |
|            |  | <del>19013</del>        | <del>52</del> |                                  |  |
| 60         | Minor Mihir Maudal 211/2<br>870 Gunadhor Maudal<br>vill. Darbhorki   | 6                       | 51            | 6=51<br>13.6.72                  | Done   |
| 61         | Minor Arun Maudal 211/2<br>870 Gunadhor Maudal<br>vill. Darbhorki  | 6                       | 51            | 6=51<br>13.6.72                  | Done   |
| 62         | Minor Jagan Maudal 211/2<br>870 Gunadhor Maudal<br>vill. Darbhorki<br><br>All minors represented by<br>Their Guardian mother<br>Parbati Bala Dasi<br>870 Gunadhor Maudal | 6                       | 52            | 6=52<br>13.6.72                  | Done   |
| 63         | Parbati Bala Dasi 211/2<br>870 Gunadhor Maudal<br>vill. Darbhorki  | 6                       | 52            | 6=52<br>13.6.72                  | Done   |
| 64         | Haradhan Maudal 211/2<br>870 Bidur Maudal<br>vill. Darbhorki   | 26                      | 06            | 26=06<br>13.6.72                 | Done   |
|            | Carried over   | 19165                   | 64            | ✓                                |  |

19065 = 64

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |               | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. & paid by amount and signature of officer.) |
|-----------|---|-------------------------|---------------|----------------------------------|---|
|           |   | Rs.                     | P.            |                                  |   |
|           | Brought forward   | 19165                   | = 64          |                                  |   |
|           |   | <del>12065</del>        | <del>64</del> |                                  |   |
| 65        | Narayan Mandel 30 11/2<br>S/o Bidur Mandel<br>vill. Dauharki                        | 26                      | = 06          | 26 = 06<br>13.6.72               | 1/ done   |
| 66        | Dwarika Nath Mandel 30 11/2<br>S/o Bidur Mandel<br>vill. Dauharki                   | 26                      | = 06          | 26 = 06<br>13.6.72               | 1/ done   |
| 67        | Banshi Bader Mandel 30 11/2<br>S/o Bidur Mandel<br>vill. Dauharki                   | 26                      | = 06          | 26 = 06<br>13.6.72               | 1/ done   |
| 68        | Bijay Krishna Mandel 30 11/2<br>S/o Bidur Mandel<br>vill. Dauharki                  | 26                      | = 06          | 26 = 06<br>13.6.72               | 1/ done   |
| 69        | Kamal Mandel 31 11/2<br>S/o Gagan Mandel  | 65                      | = 15          | 65 = 15<br>13.6.72               | 1/ done   |
| 70        | Dhanu Raha Mandel 31 11/2<br>S/o Bhupati Mandel<br>vill. Dauharki                   | 10                      | = 86          | 10 = 86<br>13.6.72               | 1/ done   |
|           | TOTAL   | 19345                   | = 89          |                                  |   |
|           | (In words)  |                         |               |                                  |   |

19245 = 89

Dated 24.5.72 19

L. A. Collector,  
Bisham

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

## LAND ACQUISITION

CASE No. 34 of 1967-68

Proceedings under section 11, Act 1 of 1951

J.L. 85

P.S. Magistrate

D. B. Bhatt

## Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    |               | Amount paid and date of payment. | Remarks.<br>(N.B.—Date cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|---------------|----------------------------------|--|
|            |   | Rs.                     | a. | p.            |                                  |  |
|            | Brought forward ..  | 19345                   | =  | 89            |                                  |  |
|            |   | <del>2245</del>         | =  | <del>89</del> |                                  |  |
| 71         | Santiram Mandel 81/9<br>S/o Bhanpati Mandel<br>vill. Dankhori                       | <del>85</del><br>10     | =  | 86            | 10 = 86<br>13.6.72               | Have   |
| 72         | Minor Ramhari Mandel 81/9<br>S/o Bhanpati Mandel<br>vill. Dankhori                  | 10                      | =  | 86            | 10 = 86<br>13.6.72               | Have   |
| 73         | Niyati Mandel 81/9<br>S/o Bhanpati Mandel<br>vill. Dankhori                         | 10                      | =  | 86            | 10 = 86<br>13.6.72               | Have   |
| 74         | Mann Rola Mandel 81/9<br>S/o Bhanpati Mandel<br>vill. Dankhori                      | 10                      | =  | 86            | 10 = 86<br>13.6.72               | Have   |
| 75         | Bhagn Rola Mandel 81/9<br>S/o Anitya Mandel<br>vill. Kaldighe                       | 10                      | =  | 85            | 10 = 85<br>13.6.72               | Have   |
| 76         | Anandini Mandel 81/11<br>S/o Ramen Ch. Mandel<br>vill. Dankhori                     | 65                      | =  | 15            | 65 = 15<br>13.6.72               | Have   |
|            | Carried over ..   | 19465                   | =  | 33            |                                  |  |

19365 = 33

Appropriation of the amount of contributions.

| Serial No. | Name and address of persons interested and nature of their respective interests. | Amount payable to each. |         | Amount paid and date of payment. | Remarks.<br>(If the State Revenue Dept. paid by cheque and amount etc. is indicated.) |
|------------|--|-------------------------|---------|----------------------------------|---|
|            |  | Rs.                     | P.      |                                  |   |
|            | Brought forward  | 194                     | 15 = 33 |                                  |   |
| 77         | Bhola Mandel<br>8/0 Bwida Mandel<br>Vill. Bawla                                  | 65                      | 15 =    | 65 = 15                          | 1 done  |
| 78         | M. Khan Pata Juci<br>2/0 Karim Mandel<br>Vill. Dandhali                          | 32                      | 57 =    | 32 = 57<br>12.6.7                | 1 done  |
| 79         | Kshapa tri Mandel<br>2/0 Kamal Mandel<br>Vill. Dandhali                          | 32                      | 57 =    | 32 = 57<br>12.6.7                | 1 done  |
| 80         | Asati Mandel<br>2/0 Kshapa tri Mandel<br>Vill. Dandhali                          | 32                      | 57 =    | 32 = 57<br>12.6.7                | 1 done  |
|            | 25 338 1000<br>352/613 103   |                         |         |                                  |   |
| 81         | Kamal Mandel<br>2/0 Gagan Mandel<br>Vill. Dandhali                               | 266                     | 77 =    | 266 = 77<br>12.6.72              | 1 done  |
|            | Total  | 198                     | 94 = 96 |                                  |   |

(No words)

19894 = 96

Date 24.5.1972

L. A. Collector,  
Babbar

Date on which possession was taken under sections 16 or 17,



[See PARAGRAPH 60]

P.S. Majumdar,

ST. Birlam.

## LAND ACQUISITION

CASE No.

34 of 1967-68

Proceedings under section 11, Act I of 1894

## Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----------------------------------|--|
|            |   | Rs.                     | P. |                                  |  |
|            | Brought forward   | 19894                   | 96 |                                  |  |
|            | 26 554 .07  |                         |    |                                  |  |
|            | 50 257 .05  |                         |    |                                  |  |
| 82         | Raxman Mandal II.<br>S/o Rajani Mandal<br>Vill. Daichnaki.                          | 551                     | 05 | 551 = 05<br>13.6.72              | Paid by<br>Cheque No. 3/9640<br>13.6.72<br>Hue                                 |
| 83         | Bhijakani Mandal II.<br>S/o Rajani Mandal<br>Vill. Daichnaki.                       | 551                     | 05 | 551 = 05<br>13.6.72              | Paid by<br>Cheque No. 6/9640<br>13.6.72<br>Hue                                 |
|            | 27 376 .005   |                         |    |                                  |  |
|            | 94 387 .005   |                         |    |                                  |  |
| 84         | Haradhan Mandal II.<br>S/o Dobinda Mandal<br>Vill. Daichnaki.                       | 36                      | 82 | 36 = 82<br>13.6.72               | Hue  |
| 85         | Baidya Nath Mandal II.<br>S/o Govinda Chandra Mandal<br>Vill. Daichnaki.            | 36                      | 83 | 36 = 83<br>13.6.72               | Hue  |
|            | 29 321 .11  |                         |    |                                  |  |
|            | 30 389 .04  |                         |    |                                  |  |
|            | 322 .10   |                         |    |                                  |  |
|            | 388 .20   |                         |    |                                  |  |
| 86         | Amimesh Mukherjee II.<br>S/o Tarach Mukherjee<br>Vill. Daichnaki<br>Kandola.        | 1660                    | 87 | 1660 = 87<br>13.6.72             | Paid by<br>Cheque No. 2/9835 of<br>13.6.72<br>Hue                              |
|            | Carried over  | 22731                   | 58 |                                  |  |

22731 = 58

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |      | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. 11 paid by cheque and signatures of collector.)        |
|-----------|---|-------------------------|------|----------------------------------|---|
|           |   | Rs.                     | P.   |                                  |   |
|           | Brought forward   | 22731                   | = 58 | ✓                                |   |
| 87        | Sambhu Nath Mukhyia<br>s/o Gaurah Mukhyia<br>vill. Kundala                          | 1660                    | = 88 | ✓<br>1660 = 88<br>13.6.72        | Paid by<br>Cheque no. 1/9835-g<br>13.6.72<br>H. M.  |
| 88        | 33 294 22<br>294/623 50<br>Gowhari Mandal<br>s/o Sathiram Mandal<br>vill. Darhaski. | 2283                    | = 29 | ✓<br>2283 = 29<br>13.6.72        | payment accepted<br>under protest.<br>Paid by<br>cheque no.<br>8/9640 of 13.6.72<br>H. M. |
| 89        | 35 282 06<br>Piru Bala Dasi,<br>w/o Ratan Mandal<br>vill. Narayangheli.             | 426                     | = 42 | ✓<br>426 = 42<br>13.6.72         | H. M.   |
| 90        | 39 286 10<br>Balahari Mandal<br>s/o Rajani Mandal<br>vill. Darhaski.                | 710                     | = 70 | ✓<br>710 = 70<br>13.6.72         | Paid by<br>Cheque no. 5/9640 g<br>13.6.72<br>H. M.  |
|           | TOTAL   | 27812                   | = 87 | ✓                                |   |
|           | (In words)  |                         |      |                                  |   |

27712 = 87

Dated 26.5.72 19

L. A. Collector,  
Bihar

Date on which possession was taken under section 16 or 17, Act. 1 of 1904 is under section

[See PARAGRAPH 60]

P.S. Majumdar

LAND ACQUISITION

Dr. Pradhan

CASE No. 34 of 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.         | Amount payable to each. |    |               | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|---------------|----------------------------------|--|
|            |   | Rs.                     | a. | p.            |                                  |  |
|            | Brought forward   | 27812                   |    | 87            |                                  |  |
|            | 39 288/609 .06  | <del>27712</del>        |    | <del>87</del> |                                  |  |
|            | 288/611 .08   |                         |    |               |                                  |  |
| 91         | Laxman Mandal <del>vs</del><br>s/o Rajani Mandal<br>vill. Darchoaki                         | 331                     |    | 66            | 331=66<br>13.6.72                | Here   |
| 92         | Bhojohari Mandal <del>vs</del><br>s/o Rajani Mandal<br>vill. Darchoaki                      | 331                     |    | 66            | 331=66<br>14.6.72                | Here   |
| 93         | Gowchari Mandal <del>vs</del><br>s/o Rajani Mandal<br>vill. Darchoaki.                      | 331                     |    | 66            | 331=66<br>13.6.72                | Here   |
| 94         | 43 161/606 .04<br>Dhanapati Mandal <del>vs</del><br>s/o Jutil Mandal<br>vill. Parchandohel. | 1                       |    | 16            | 1=16<br>13.6.72                  | Here   |
| 95         | Manmatha Mandal <del>vs</del><br>s/o Jutil Mandal<br>vill. Parchurki.                       | 1                       |    | 16            | 1=16<br>13.6.72                  | Here   |
|            | Carried over  | 28810                   |    | 17            |                                  |  |

28710=17

Apportionment of the amount of compensation.

| Serial No | Name and address of persons interested and nature of their respective interests. | Amount payable to each. |      | Amount paid and date of payment.      | Remarks.<br>(N.B.—Note cheque No. & paid by cheque and signature of collector.) |
|-----------|--|-------------------------|------|---------------------------------------|---|
|           |  | Rs.                     | P.   |                                       |   |
|           | Brought forward  | 28810                   | = 17 |                                       |   |
| 96        | Latan Mandal 201<br>S/o Kala Chand Mandal<br>Vill. Parchandohi                   | 4                       | = 64 | Kept in R. D. Vide<br>Challan No. 226 | Dated 20.6.22<br><br>L. A. Collector, Birbhum                                   |
| 97        | Mohan Mandal 648<br>S/o Kuroam Mandal<br>Vill. Parchandohi                       | 3                       | = 09 | Kept in R. D. Vide<br>Challan No. 226 | Dated 20.6.22<br><br>L. A. Collector, Birbhum                                   |
| 98        | Chintamani Dasi 646<br>S/o Hatu Mandal<br>Vill. Parchandohi                      | 3                       | = 09 | Kept in R. D. Vide<br>Challan No. 226 | Dated 20.6.22<br><br>L. A. Collector, Birbhum                                   |
| 99        | Bhola Dasi 646<br>S/o Narayan Mandal<br>Vill. Parchandohi                        | 3                       | = 09 | Kept in R. D. Vide<br>Challan No. 226 | Dated 20.6.22<br><br>L. A. Collector, Birbhum                                   |
| 100       | Apal Mandal 646<br>S/o Nalinakshya Mandal<br>Vill. Parchandohi                   | 9                       | = 27 | Kept in R. D. Vide<br>Challan No. 226 | Dated 20.6.22<br><br>L. A. Collector, Birbhum                                   |
|           | TOTAL  | 28833                   | = 35 |                                       |   |

(In words)

Dated

24.5.

19

28733 = 35

L. A. Collector,

Birbhum

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

LAND ACQUISITION

P.S. Majumdar

CASE No.

34 of 19 67-68

D. Bishnu

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    |               | Amount paid and date of payment.                  | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|---------------|---|--|
|            |   | Rs.                     | a. | p.            |   |  |
|            | Brought forward   | 28833                   | =  | 35            |   |  |
|            |   | <del>28723</del>        | =  | <del>35</del> |   |  |
| 101        | Nepu Bala Bagdi<br>15/0 Anulya Ratan Bagdi<br>Vill. Darichonki                      | 9                       | =  | 27            | 9 = 27<br>14.6.72                                 | Here   |
| 102        | Anulya Ratan Bagdi d.<br>5/0 Bantun Bagdi<br>Vill. Darichonki                       | 20                      | =  | 86            | 20 = 86<br>13.6.72                                | Here   |
| 103        | Katun Bagdi d.<br>9/0 Bantun Bagdi<br>Vill. Darichonki                              | 20                      | =  | 86            | 20 = 86<br>14.6.72                                | Here   |
| 104        | Bolabani Mandel<br>9/0 Rajani Mandel<br>Vill. Darichonki                            | 13                      | =  | 90            | 13 = 90<br>13.6.72                                | Here   |
| 105        | Kiran Bala Dasi<br>15/0 Ananda Gopal Das<br>Vill. Darichonki                        | 13                      | =  | 90            | sent in R.D. Vido<br>Enation l. 226 Dated 20.6.72 | Here<br>3.7.72<br>D. Bishnu  |
|            | Carried over  | 28912                   | =  | 14            |   |  |

28812 = 14

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |               | Amount paid and date of payment. | Remarks.<br>(N.B.—Note, cheque No. is paid by cheque and signature of officer.) |
|-----------|---|-------------------------|---------------|----------------------------------|---|
|           |   | Ru.                     | P.            |                                  |   |
|           | Brought forward   | 28912                   | 14            |                                  |   |
|           |   | <del>28912</del>        | <del>14</del> |                                  |   |
| 106       | Balaram Mandal 1/38<br>8/10 Taini Mandal<br>Vill. Daikhoriki                        | = 14                    |               | <u>14</u><br>13.6.72             | 1/38  |
| 107       | Kanai Mandal 1/38<br>8/10 Taini Mandal<br>Vill. Daikhoriki                          | = 14                    |               | <u>14</u><br>14.6.72             | 1/38  |
| 108       | Subal Mandal 1/38<br>8/10 Taini Mandal<br>Vill. Daikhoriki                          | = 14                    |               | <u>14</u><br>13.6.72             | 1/38  |
| 109       | Lal Mohan Mandal 3/10<br>8/10 Ful Chand Mandal<br>Vill. Daikhoriki                  | = 41                    |               | <u>41</u><br>13.6.72             | 1/38  |
| 110       | Katipada Mandal 3/10<br>8/10 Sila Ram Mandal<br>Vill. Daikhoriki                    | = 41                    |               | <u>41</u><br>13.6.72             | 1/38  |
| 111       | Atul Mandal 3/10<br>8/10 Ram Man Mandal<br>Vill. Daikhoriki                         | = 41                    |               |                                  | Kept in R. D. Vide<br>Challan No. 226. Dated 20.6.72                            |
|           | TOTAL   | 28913                   | 79            |                                  | 1/38<br>3.7.72<br>L. A. Collector, Bishnupur.                                   |
|           | (In words)  |                         |               |                                  |   |

28913 = 79

Dated 24.5.72-19

L. A. Collector,  
Bishnupur

Date on which possession was taken under section 16 or 17, Act I of 1894, is under section

LAND ACQUISITION

P.S. Mayureswar.

M. Rishwan

CASE NO.

14 OF 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.  | Amount payable to each. |               | Amount paid and date of payment. | Remarks.<br>(If the whole amount is paid by cheque and signature of officer.) |
|------------|--|-------------------------|---------------|----------------------------------|---|
|            |  | Rs.                     | P.            |                                  |   |
|            | Brought forward ..   | 28913                   | = 79          |                                  |   |
|            |  | <del>28813</del>        | <del>79</del> |                                  |   |
| 112        | Satiya Charamandal 2/5<br>S/o Bihari Mandal<br>vill. Dairhanki   | = 41                    |               | = 41<br>14.6.72                  | Done  |
| 113        | Madhusudan Mandal 2/5<br>S/o Laxman Mandal<br>vill. Dairhanki  | = 41                    |               | = 41<br>14.6.72                  | Done  |
| 114        | Narayan Ch. Mandal 2/2<br>S/o Achhidananda M.S.<br>vill. Dairhanki   | = 41                    |               | = 41<br>13.6.72                  | Done  |
| 115        | Minor Hiday Mandal 1/2   | = 10                    |               | = 10<br>14.6.72                  | Done  |
| 116        | " Bhairab Mandal 1/2   | = 10                    |               | = 10<br>14.6.72                  | Done  |
| 117        | " Joyhari Mandal 1/2<br>S/o Kartik Mandal<br>represented by<br>guardian mother<br>Sushori Bala Mandal<br>S/o Kartik Mandal | = 10                    |               | = 10<br>14.6.72                  | Done  |
| 118        | Sushori Bala Mandal 1/2<br>S/o Kartik Mandal<br>vill. Dairhanki  | = 10                    |               | = 10<br>14.6.72                  | Done  |
|            | Carried over ..  | 28915                   | = 82          |                                  |   |

28815 = 42

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |      | Amount paid and date of payment.                    | Remarks.<br>(N.B.—Note cheque No. paid by cheque and signature of officer.)                               |
|-----------|---|-------------------------|------|---|---|
|           |   | Rs.                     | P.   |   |   |
|           | Brought forward   | 28915                   | 42   | Kept in R. D. Vide<br>Challan No. 226 Dated 20.6.72 |   |
| 119       | Haradhan Mandal $\frac{2}{2}$<br>S/o Debu Mandal<br>vill. Darhaski                  |                         | = 41 |   | <i>Hee</i><br>3.7.72<br>L. A. Collector, Birbhum.   |
| 120       | Baidyanath Mandal $\frac{2}{2}$<br>S/o Debu Mandal<br>vill. Darhaski                |                         | = 41 |   | <i>Hee</i><br>3.7.72<br>L. A. Collector, Birbhum.   |
| 121       | Kshemta Bala Dasi $\frac{2}{2}$<br>4/o Rakhrai Mandal<br>vill. Darhaski             |                         | = 41 |   | Kept in R. D. Vide<br>Challan No. 226 Dated 20.6.72<br><i>Hee</i><br>27.7.72<br>L. A. Collector, Birbhum. |
| 122       | Gopeshwar Mandal $\frac{2}{2}$<br>S/o Sibru Mandal<br>vill. Darhaski                |                         | = 41 | $\frac{41}{13.6.72}$                                | <i>Hee</i>  |
| 123       | Khepahari Mandal $\frac{2}{2}$<br>S/o Kamal Mandal<br>vill. Darhaski.               |                         | = 41 | $\frac{41}{13.6.72}$                                | <i>Hee</i>  |
| 124       | Madan Mandal $\frac{2}{2}$<br>S/o Kamal Mandal<br>vill. Darhaski.                   |                         | = 41 |   | Kept in R. D. Vide<br>Challan No. 226 Dated 20.6.72<br><i>Hee</i><br>3.7.72<br>L. A. Collector, Birbhum.  |
|           | <b>TOTAL</b>  | 28917                   | = 88 |   |   |
|           | (In words)  |                         |      |   |   |

28917 = 88

Dated 24.5.72 19

L. A. Collector,  
Birbhum

Date on which possession was



[See PARAGRAPH 60]

LAND ACQUISITION

P.S. Majumdar

CASE No.

34 OF 1967-68

Dr. Prabhu

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.  | Amount payable to each. |    |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. if paid by cheques and signature of officer.) |
|------------|--|-------------------------|----|----|----------------------------------|--|
|            |  | Rs.                     | a. | p. |                                  |  |
|            | Brought forward  | 28                      | 9  | 17 | = 88                             |  |
| 125        | Anil Mandal 3/2<br>S/o Anuragi Mandal<br>vill. Dankhoraki  | =                       | 41 |    | = 41                             | 1/11/68  |
|            |  |                         |    |    | 13.6.72                          |  |
| 126        | Kumarish Mandal 3/2<br>S/o Ram Ballav Mandal<br>vill. Dankhoraki   | =                       | 41 |    | = 41                             | 1/11/68  |
|            |  |                         |    |    | 13.6.72                          |  |
| 127        | Santi Ram Mandal 1/9<br>S/o Bhupati Mandal<br>vill. Dankhoraki   | =                       | 06 |    | = 06                             | 1/11/68  |
|            |  |                         |    |    | 13.6.72                          |  |
| 128        | Minor Ramhari Mandal 1/9<br>S/o Bhupati Mandal<br>minor is represented by guards<br>Msthr Dharm Bala Mandal<br>S/o Bhupati Mandal<br>of Dankhoraki | =                       | 06 |    | = 06                             | 1/11/68  |
|            |  |                         |    |    | 13.6.72                          |  |
| 129        | Niyati Mandal 1/9<br>S/o Bhupati Mandal<br>Dankhoraki  | =                       | 07 |    | = 07                             | 1/11/68  |
|            |  |                         |    |    | 13.6.72                          |  |
|            | Carried over   | 28                      | 8  | 18 | = 89                             |  |

28818 = 89

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests.               | Amount payable to each. |            | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques Notif paid by cheque and signature of officer.) |
|-----------|---|-------------------------|------------|----------------------------------|--|
|           |   | Ra.                     | P.         |                                  |  |
|           | Brought forward   | 289                     | 18 = 89    |                                  |  |
| 130       | Mambala Mandal <sup>1/9</sup><br>B/o Bhanupati Mandal<br>Dankhorki                                |                         | = 07       | <u>07</u><br>13.6.72             | Done   |
| 131       | Dhanu Bala Mandal <sup>1/9</sup><br>W/o Bhanupati Mandal<br>Dankhorki                             |                         | = 07       | <u>07</u><br>13.6.72             | Done   |
| 132       | Bhagan Bala Dasi <sup>1/9</sup><br>W/o Anilya Mandal<br>vill. Kaldigha                            |                         | = 06       | <u>06</u><br>13.6.72             | Done   |
| 133       | 51 <sup>379</sup> .03<br>Madhusudan Mandal <sup>1/9</sup><br>S/o Daxman Mandal<br>vill. Dankhorki |                         | 213 = 21   | <u>213 = 21</u><br>14.6.72       | Done   |
|           | TOTAL   |                         | 29132 = 30 |                                  |  |
|           | (In words)  |                         |            |                                  |  |

29032 = 30

Dated 24.5. 1972

L. A. Collector,  
Bishnupur

Date on which possession was taken under section 16 or 17,

LAND ACQUISITION

P.S. Magnum

Dr. Subba

CASE No.

34 of 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.   | Amount payable to each. |    | Amount paid and date of payment. | Receipts (If paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----------------------------------|--|
|            |   | Rs.                     | P. |                                  |  |
|            | Brought forward ..  | 29                      | 32 | 30                               |  |
|            | 51 359 06<br>323 085  |                         |    |                                  |  |
|            | Madhusudan Mandal<br>S/o Lakshmi ch. Mandal<br>vill. Darikaraki   |                         |    |                                  | Kept in R. D. Vide<br>Challan 226 Dated 29.6.72        |
|            | Sarashyaxsha Mukhyje<br>S/o Radhika Mukhyje<br>Kartik Chandra Mukhyje<br>Janak Chandra Mukhyje<br>Ashis Chandra Mukhyje<br>S/o Gopal Chandra Mukhyje  | 11                      | 17 | 03                               |  |
|            | Sibaprasanna Mukhyje<br>Satya Krishna Mukhyje<br>Siba Krishna Mukhyje<br>Suresh Kr. Mukhyje<br>S/o <del>Suresh Kr.</del> Mukhyje  |                         |    |                                  | Transferred to C.D.<br>J.R.V. issued<br>5/7/74         |
|            | Santa Mukhyje<br>S/o Sarathw. Mukhyje<br>Sib Kiran Mukhyje<br>S/o Hanu Chandra Mukhyje<br>Shrinanda Nath Mukhyje<br>Nirmal ch. Mukhyje<br>S/o Parli Karamath Mukhyje<br>Triambhari Mukhyje<br>Dharamjadhari Mukhyje<br>S/o Kalika Mukhyje<br>vill. Darikaraki<br>(Contd.) Carried over .. | 30                      | 24 | 93                               |  |

134



Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques must be paid by cheque and signature of collector.) |
|-----------|---|-------------------------|----|----------------------------------|--|
|           |   | Ra.                     | P. |                                  |  |
|           | Brought forward   | 30249                   | 33 |                                  |  |
|           | Rajrani Devi<br>W/o N. Bipin Bhanu<br>Chattopadhyay<br>Rampurhat                    |                         |    |                                  |  |
|           | Asoka Rani Devi<br>W/o Kartik K. Ghosh<br>Rampurhat                                 |                         |    |                                  |  |
|           | 51 349 05   |                         |    |                                  |  |
| 135       | Tushar Kanti Roy Vs<br>S/o Profulla Kr. Roy<br>vill. Darbaraki                      | 127                     | 03 | 127=03<br>14.6.72                | Done   |
| 136       | Minul Kanti Roy Vs<br>S/o Profulla Kr. Roy<br>vill. Darbaraki                       | 127                     | 03 | 127=03<br>14.6.72                | Done   |
| 137       | Achhar Kanti Roy Vs<br>S/o Profulla Kr. Roy<br>vill. Darbaraki                      | 127                     | 04 | 127=04<br>14.6.72                | Done   |
|           | TOTAL   | 30630                   | 43 |                                  |  |
|           | (In words)  |                         |    |                                  |  |

Dated 24.5.19

20013-4-0  
30630-43

L. A. Collector,  
Bishnupur

Date on which possession was taken under section 16 or 17, Act 1 of 1894, is under section

[See PARAGRAPH 60]

J.L. 85  
A.S. Majumdar

LAND ACQUISITION

N. Prash

CASE No.

37 of 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    |    | Amount paid and date of payment.  | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|---|--|
|            |   | Rs.                     | a. | p. |   |  |
|            | Brought forward ..  | 30630                   |    | 43 | /   |  |
| 138        | Saret Kr. Roy ds<br>8/0 Han Sasi Roy<br>vill. Rautara                               | 91                      |    | 46 | 91=46<br>14.6.72  | Here   |
| 139        | Bibhuti Bhushan Roy ds<br>8/0 Mohendra N. Roy<br>Rautara                            | 91                      |    | 46 | 91=46<br>14.6.72  | Here   |
| 140        | Jatinda Bhushan Roy ds<br>8/0 Mohendra N. Roy<br>Rautara                            | 91                      |    | 46 | 91=46<br>15/6/72  | Here   |
| 141        | Dhanani Bhushan Roy ds<br>8/0 Mohendra N. Roy<br>Rautara                            | 91                      |    | 47 | 91=47<br>14.6.72  | Here   |
| 142        | Sibarani Devi ds<br>8/0 Gangadhar Mukherjee<br>vill. Kundala                        | 91                      |    | 47 | 91=47<br>14.6.72  | Here   |
| 143        | Parul Bala Devi<br>8/0 Gundu Mukherjee<br>vill. Kundala                             | 550                     |    | 79 | Kept in R. D. Vide<br>Challan No 278 Dated 26.7.72<br>R/c No 26/73-74.<br>R. V. Misra<br>(Hee 8/87) | Cheque X<br>17.8.72<br>Bibhuti   |
|            | Carried over ..   | 31638                   |    | 54 |   |  |

Payment stopped vide Petition of Kalyan Banerjee dt 12.6.72.

stopped petition has been withdrawn by the petitioner vide order no 39 dt 30.11.72

21021-5-9  
31638-54

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of collector.)                      |
|-----------|---|-------------------------|----|----------------------------------|---|
|           |   | Ra.                     | P. |                                  |   |
|           | Brought forward   | 31638                   | 54 |                                  |   |
| 144       | 84/1 295 '08<br>District Board, Birbhum<br>Suri                                     | 41                      | 20 | Deposited in                     | Zilla Parishad Fund<br>vide ch. no 32 dt 20/6/72<br>Addl. Land Acquisition Officer.<br>Suri, Birbhum. |
| 145       | 91 411 '13<br>Balaran Mandal II.<br>S/o Tarini prasad Mandal<br>vill. Dandhorki     | 495                     | 43 | 495=43<br>13.6.72                | Done  |
| 146       | Subal Mandal - II.<br>S/o Tarini prasad Mandal<br>vill. Dandhorki                   | 495                     | 43 | 495=43<br>13.6.72                | Done  |
| 147       | 97 383 '02<br>Sudhir Kumar Roy<br>S/o Brajya Nath Roy<br>of Malipura<br>Suri.       | 164                     | 80 | 164=80<br>17.6.72                | Done  |
|           | TOTAL   | 32835                   | 40 |                                  |   |
|           | (In words)  |                         |    |                                  |   |

Dated 24.5.72 19

22218037  
3273540

L. A. Collector,  
Birbhum

Date on which possession was taken under section 16 or 17, Act I of 1894, is under section

[See PARAGRAPH 60]

J.L. 85

LAND ACQUISITION

P.S. Majumdar

Dr. Prabhu

CASE No.

34 OF 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    |    | Amount paid and date of payment.  | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|-----------------------------------|--|
|            |   | Rs.                     | a. | p. |                                   |  |
|            | Brought forward   | 328                     | 35 | 00 |                                   |  |
|            | 118 328 .09   |                         |    |    |                                   |  |
|            | 372 .02   |                         |    |    |                                   |  |
|            | 548 .03   |                         |    |    |                                   |  |
| ✓ 148      | Kalyani Devi 11.<br>W/o Gouri Prasanna Mukherjee<br>of Kundala                      | 127                     | 59 | 00 | Kept in R. D. Vide<br>Challan 226 | Dated 20.6.72<br>A. Collector, B. District                                     |
| ✓ 149      | Pandit Baldev Datta 11.<br>W/o Gurusdas Mukherjee<br>of Kundala.                    | 127                     | 59 | 00 | 127=59<br>14.6.72                 |  |
| ✓ 150      | Kalyani Devi 11.<br>W/o Gouri Prasanna Mukherjee<br>of Kundala.                     | 73                      | 00 | 00 | Kept in R. D. Vide<br>Challan 226 | Dated 20.6.72<br>A. Collector, B. District                                     |
| ✓ 151      | Bela Rani Mandal 11.<br>W/o Balahari Mandal<br>vic. Dankharki.                      | 73                      | 00 | 00 | Kept in R. D. Vide<br>Challan 226 | Dated 20.6.72<br>A. Collector, B. District                                     |
|            | Carried over  | 332                     | 36 | 58 |                                   |  |

2261955  
3373658

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests.   | Amount payable to each. |    | Amount paid and date of payment.                             | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.)   |
|-----------|---|-------------------------|----|--|--|
|           |   | Rs.                     | p. |  |  |
|           | Brought forward   | 33236                   | 58 |  |  |
| ✓ 152     | 118 290 '11<br>Parul Bala Devi<br>W/o Gurus Das Mukherjee<br>of Kundala.  | 97                      | 72 | Kept in R. D. Vide<br>Challan 226<br>Dated 20.6.72<br>3.7.72 | L. A. Collector, Bishnupur.  |
| ✓ 153     | 118 329 '13<br>Gnanendra Garai<br>W/o Ananta Garai<br>of Rautara.   | 97                      | 72 | Kept in R. D. Vide<br>Challan 226<br>Dated 20.6.72<br>3.7.72 | L. A. Collector, Bishnupur.  |
| ✓ 154     | 118 329 '13<br>Parul Bala Devi - 11.<br>W/o Gurus Das Mukherjee<br>of Kundala.  | 115                     | 49 | 115 = 49<br>14.6.72  |  |
| ✓ 155     | Kshitesh Garain 11.<br>W/o Kalipada Garai<br>of Rautara.  | 115                     | 49 | Kept in R. D. Vide<br>Challan 226<br>Dated 20.6.72<br>3.7.72 | L. A. Collector, Bishnupur.  |
| ✓ 156     | 119 290 00<br>328 00<br>329 00<br>372 00<br>406 00<br>547 00<br>Bibhabati Devi<br>W/o Karan Kantar Mukherjee<br>of Kundala. | 146                     | 00 | 146 = 00   | Transferred C.D.<br>Kept in R.D. ch. no 279 dt 26.7.72<br>Add. Land Acquisition Officer,<br>Suri, Bishnupur                            |
|           |   | 681                     | 62 | 681 = 62   | for R.R. no - 406 which is under<br>dispute by Bela Rani Mandal<br>W/o Balakrishna Mandal of Dandhoralli                               |
|           |   | 827                     | 62 | 827 = 62   | 681-62<br>20.6.72<br>Paid by<br>L.A. cheque no 17/9835<br>dt 20.6.72 through<br>pleader Parbati Chandra<br>Choudhury of Suri<br>3.7.72 |
|           | TOTAL   | 34490                   | 62 |  |  |
|           | (In words)  |                         |    |  |  |

23873-58  
34490-02

Dated 24.5.72 19

L. A. Collector,  
Bishnupur

Date on which possession was  
taken under section 16 or 17,  
...



LAND ACQUISITION

J.L. No. 85

P.S. Muzumdar

5th Bldg.

Case No.

39 of 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
|            |   | Rs.                     | A. | P. |                                  |  |
|            | Brought forward   | 342                     | 90 | 62 |                                  |  |
| 157        | 124 413 47<br>Baleram Mandel<br>S/o Tarini P. Mandel<br>Dankhaki.                   | 27                      |    | 23 | 27=23<br>13.6.52                 | Wm   |
| 158        | Kannai Lal Mandel<br>S/o Tarini P. Mandel<br>Dankhaki.                              | 27                      |    | 23 | 27=23<br>14.6.72                 | Wm   |
| 159        | Subal Khandu Mandel<br>S/o Tarini P. Mandel<br>Dankhaki.                            | 27                      |    | 23 | 27=23<br>13.6.52                 | Wm   |
| 160        | Madhuram Mandel<br>S/o Laxman Mandel<br>Dankhaki.                                   | 81                      |    | 69 | 81=69<br>14.6.72                 | Wm   |
| 161        | Bhaja Hari Mandel<br>S/o Rajani Mandel<br>Dankhaki.                                 | 40                      |    | 85 | 40=85<br>14.6.72                 | Wm   |
| 162        | Laxman Khandu Mandel<br>S/o Rajani Mandel<br>Dankhaki.                              | 40                      |    | 85 | 40=85<br>13.6.72                 | Wm   |
| 163        | Kalipada Mandel<br>S/o Sita Devi Mandel<br>Dankhaki.                                | 81                      |    | 69 | 81=69<br>13.6.72                 | Wm   |
|            | Carried over  | 348                     | 17 | 39 |                                  |  |

34200-62  
34717-39

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note entries made paid by amount and signature of collector.) |
|------------|---|-------------------------|----|----------------------------------|---|
|            |   | Rs.                     | P. |                                  |   |
|            | Brought forward   | 35717                   | 39 |                                  |   |
| 164        | Bhojakeri Mandal /<br>w/o Ramtara Mandal<br>Dankoski.                               | 81                      | 69 | 81=69<br>13.6.72                 | Done  |
| 165        | Laxmibela Mandal /<br>w/o Ramdevrao Mandal<br>Dankoski.                             | 81                      | 69 | 81=69<br>14.6.72                 | Done  |
| 166        | Haradhan Mandal /<br>w/o Subhendra Mandal<br>Dankoski.                              | 81                      | 69 | 81=69<br>13.6.72                 | Done  |
| 167        | Baidya Math Mandal /<br>w/o Govinda Mandal<br>Dankoski.                             | 81                      | 69 | 81=69<br>13.6.72                 | Done  |
| 168        | Poulakeri Mandal /<br>w/o Rajani Mandal<br>Dankoski.                                | 81                      | 69 | 81=69<br>13.6.72                 | Done  |
| 169        | Gopaswar Mandal /<br>w/o Gita Undra Mandal<br>Dankoski.                             | 81                      | 69 | 81=69<br>13.6.72                 | Done  |
|            | TOTAL   | 35307                   | 53 |                                  |   |

(In words)

24690 = 49

Dated

24.5.1958 35207-53

L. A. Collector,  
Bijbehra

Date on which possession was taken under section 16 or 17, Act 1 of 1894, or under section 11 under section 1 of 1894, is the date of the

[See PARAGRAPH 60]

I. L. 85

## LAND ACQUISITION

Ps. Muzga

Sr. Patel

CASE No. 34 of 1967-68

Proceedings under section 11, Act I of 1894

## Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.  | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|----|----------------------------------|--|
|            |  | Rs.                     | P. |                                  |  |
|            | Brought forward ..   | 35307                   | 52 |                                  |  |
| 170        | Lal Mohan Mandal /<br>S/o Fulchand Mandal<br>Dairhaski   | 81                      | 69 | 81=69<br>13.6.72                 | Done   |
| 171        | Bridga Noll Mandal /<br>S/o Chhetri Lal Mandal<br>Dairhaski.   | 81                      | 69 | 81=69<br>13.6.72                 | Done   |
| 172        | Khepkari Mandal /<br>S/o Romal Mandal<br>Dairhaski   | 81                      | 69 | 81=69<br>13.6.72                 | Done   |
| 173        | Narayan Mandal /<br>S/o Achhidananda Mandal<br>Dairhaski.  | 81                      | 69 | 81=69<br>14.6.72                 | Done   |
| 174        | Minor Hiday Mandal &   | 20                      | 42 | 20=42<br>14.6.72                 | Done   |
| 175        | " Behairab Mandal &  | 20                      | 42 | 20=42<br>14.6.72                 | Done   |
| 176        | " Jaykari Mandal &<br>S/o Kartik Mandal<br>alias Khosra<br>minors represented by<br>Guardian Mother<br>Sobhanibala Mandal<br>S/o Kartik Mandal<br>alias Khosra | 20                      | 42 | 20=42<br>14.6.72                 | Done   |
|            | Carried over ..  | 35695                   | 55 |                                  |  |

24078-51  
35595-55

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests.                                | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note—cheque No. & date paid by cheque and signature of collector.) |
|-----------|--|-------------------------|----|----------------------------------|--|
|           |  | Rs.                     | P. |                                  |  |
|           | Brought forward  | 35295                   | 56 |                                  |  |
| 177       | Sushobhla Mandal<br>W/o Kartik Mandal<br>Darichowki.   | 20                      | 42 | 20-42<br>14.6.72                 | Done   |
| 178       | Santi Ram Mandal<br>W/o Bhupali Mandal<br>Darichowki   | 13                      | 62 | 13-62<br>13.6.72                 | Done   |
| 179       | minor Rambhari Mandal<br>W/o Bhupali Mandal<br>Minor reported by guardian<br>K. K. B. Mandal<br>W/o Bhupali Mandal | 13                      | 62 | 13-62<br>13.6.72                 | Done   |
| 180       | Niyali Mandal<br>W/o Bhupali Mandal<br>Darichowki  | 13                      | 62 | 13-62<br>13.6.72                 | Done   |
| 181       | Mambela Mandal<br>W/o Bhupali Mandal<br>Darichowki   | 13                      | 62 | 13-62<br>13.6.72                 | Done   |
| 182       | Shree Bala Mandal<br>W/o Bhupali Mandal<br>Darichowki  | 13                      | 62 | 13-62<br>13.6.72                 | Done   |
| 183       | Bhagan Bala Mandal<br>W/o Anilji Mandal<br>vill. Kalligla.   | 13                      | 62 | 13-62<br>13.6.72                 | Done   |
|           | TOTAL  | 35797                   | 69 |                                  |  |
|           | (In words)   |                         |    |                                  |  |

Dated 24.5.72 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.

L. A. Collector,  
Bishnampur

LAND ACQUISITION

CASE No. 34 of 1967-68

Proceedings under section 11, Act I of 1894

Mouza - Dandhorali  
J. L. No. 85  
P.S. Mayureswar,  
Dist. Birbhum

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.   | Amount payable to each. |    |    | Amount paid and date of payment.   | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|--|--|
|            |   | Ra.                     | A. | P. |  |  |
|            | Brought forward   | 35797                   | =  | 89 |  |  |
| 184        | 148 284 155 48<br>12: 11.<br>Kalyani Devi<br>W/o Gouri P. Murkhye<br>Vill. Kundala<br>Sudhis Kumar of<br>S/o Binaya Nath Roy<br>Mali Pan, Gu. } | 550                     | =  | 79 | Kept in R. D. Vide<br>Challan N 226<br>Dated 26.6.72<br>J. R. V. Das<br>14.6.72<br>57/73 | Transferred to C. D.   |
| 185        | 167 328 109 278<br>372 02 12: 11.<br>547 03<br>Sudhis Kumar Murkhye<br>S/o Kamesh Kanta Murkhye<br>Vill. Kundala                                | 255                     | =  | 19 | Kept in R. D. Vide<br>Challan N 226<br>Dated 20.6.72                                     |  |
| 186        | Kalyani Devi<br>W/o Gouri Anand Murkhye<br>Vill. Kundala  | 127                     | =  | 59 | Kept in R. D. Vide<br>Challan N 226<br>Dated 20.6.72                                     |  |
| 187        | Parul Bala Devi<br>W/o Gurus Das Murkhye<br>Vill. Kundala   | 127                     | =  | 59 | Kept in R. D. Vide<br>Challan N 226<br>Dated 20.6.72                                     |  |
|            | Carried over  | 36858                   | =  | 85 |  |  |

26241 = 81  
36758 = 85

Apportionment of the amount of compensation.

| Serial No | Name and address of persons interested and nature of their respective interests.        | Amount payable to each. |    | Amount paid and date of payment.                | Remarks.<br>(N.B.—Note—amount paid for stamp and signature of a Govt.) |
|-----------|---|-------------------------|----|---|--|
|           |   | Rs.                     | P. |   |  |
|           | Brought forward   | 388                     | 88 | Kept in R. D. Vido<br>Challan 226 Dated 20.6.72 |  |
| 188       | 169 290 11 12/11.<br>Sudhi Kumar Mukhya 11.<br>8/0 Kumbh Kantu Mukhya<br>Vill. Kundala. | 195                     | 45 | ✓   | 1/11<br>3.7.72<br>L. A. Collector, Birbhum                             |
| 189       | Parul Bala Daji 1.<br>5/0 Jannad Mukhya<br>Vill. Kundala                                | 97                      | 72 | ✓   | 1/11<br>3.7.72<br>L. A. Collector, Birbhum                             |
| 190       | Jaganmohan Nath Mukhya 1.<br>8/0 Anurita Lal Mukhya<br>of Kantare.                      | 97                      | 72 | ✓   | 1/11<br>3.7.72<br>L. A. Collector, Birbhum                             |
| 191       | 167 406 21 6/11.<br>Sudhi Kumar Mukhya 11.<br>8/0 Kumbh K. Mukhya<br>of Kundala         | 166                     | 01 | ✓   | 1/11<br>3.7.72<br>L. A. Collector, Birbhum                             |
| 192       | Kalyani Devi 1.<br>5/0 Gouri Prasad Mukhya<br>of Kundala                                | 73                      | 00 | → Transferred to C.D.<br>R/emo 6/7/75           | 1/11<br>3.7.72<br>L. A. Collector, Birbhum.                            |
| 193       | Belu Rani Madal 1.<br>5/0 Balahari Madal<br>of Bariharaki.                              | 73                      | 00 | ✓   | 1/11<br>3.7.72<br>L. A. Collector, Birbhum.                            |
|           | TOTAL   | 375                     | 75 | J.R.V. 1/11<br>9/7/72                           | 1/11<br>3.7.72<br>L. A. Collector, Birbhum.                            |

Dated 24.5.72 19

L.A. Collector, Birbhum

Date on which possession was taken under section 15 or 17, Act I of 1894, or under section 17, the number and date of the relevant orders of Government.

[See PARAGRAPH 60]

P.S. Majumdar  
D. P. B. B.

LAND ACQUISITION

CASE No. 34 of 19 67-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.           | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.)          |
|------------|---|-------------------------|----|----------------------------------|---|
|            |   | Rs.                     | P. |                                  |   |
|            | Brought forward   | 375                     | 75 |                                  |   |
| 194        | 13 320 07<br>Anil Mandal 1.<br>8/0 Anwini Mandal<br>of Daitonaki.                             | 124                     | 37 | 124 = 37<br>14.6.72              | Done  |
| 195        | Gungadhar Mandal 1.<br>8/0 Anwini Mandal<br>of Daitonaki.                                     | 124                     | 37 | 124 = 37<br>14.6.72              | Done  |
| 196        | Madhusudan Mandal 1/2<br>8/0 Laxman Mandal<br>of Daitonaki.                                   | 248                     | 75 | 248 = 75<br>14.6.72              | Done  |
| 197        | 167 329 13 and 5/11<br>Sudhir Kumar Mukherjee - 11.<br>8/0 Kuntal K. Mukherjee<br>of Kundala. | 230                     | 97 | 226                              | Kept in R. D. Vide<br>Challan 226 Dated 20.6.72<br>Done 3.7.72<br>A. Collector, Birbhum |
| 198        | Parul Bala devi 1.<br>15/0 Gunda Mukherjee<br>of Kundala.                                     | 115                     | 48 | 226                              | Kept in R. D. Vide<br>Challan 226 Dated 20.6.72<br>Done 3.7.72<br>A. Collector, Birbhum |
| 199        | Kshetrick Under Guni 1/2<br>8/0 Kalipada Guni<br>of Rautara.                                  | 115                     | 49 | 226                              | Kept in R. D. Vide<br>Challan 226 Dated 20.6.72<br>Done 3.7.72<br>A. Collector, Birbhum |
|            | Carried over  | 385                     | 01 | 18                               |   |

27084-18  
38501-18

Amount of the amount of compensation.  
 Amount paid and date of payment.  
 Remarks.  
 (N.B.—Note cheque No. If paid by cheque and

| Serial No | Name and addresses of persons interested and nature of their respective interests. | Amount payable to each. |      | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. If paid by cheque and signature of collector.) |
|-----------|--|-------------------------|------|----------------------------------|--|
|           |  | Rs.                     | P.   |                                  |  |
|           | Brought forward  | 38501                   | = 18 |                                  |  |
|           | TOTAL  | 38501                   | = 18 |                                  |  |

(In words) Rupees thirty eight thousand five hundred one and paise eighteen only.

Dated 24.5. 1972

L. A Collector,  
Bisham

Date on which possession was taken under section 17, et 1 of Act II under section 7, the number and date of the relevant orders of Government.

II of 1948 —

Dated

L. A Collector,  
Bisham

72  
22



| Persons interested and relative interests. | Amount payable to each. |    |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|--|-------------------------|----|----|----------------------------------|--|
|  | Rs.                     | s. | p. |                                  |  |
|  | 38501                   | 1  | 8  |                                  |  |
|  | 38501                   | 1  | 8  |                                  |  |

Apportionment of the amount of compensation

| Serial No. | Names and addresses of persons interested and nature of their respective interests, | Amount payable to each. |    |    | Amount of amount (in words, by cheque and order.) |
|------------|---|-------------------------|----|----|---|
|            |   | Rs.                     | a. | p. |   |
|            | BROUGHT FORWARD   | 38501                   | 1  | 8  |   |
|            | TOTAL   | 38501                   | 1  | 8  |   |
|            | (In words) <i>thirty eight thousand five hundred one</i>                            |                         |    |    |   |

ed 24.5. 1972

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*

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

Land value + Interest  
under Act II / 1948

West Bengal Form No. 244.

Mouza - Rautara

Sl. No. 86

P.S. Majumdar

FORM 13

[See PARAGRAPH 60]

### LAND ACQUISITION

Sanction received with  
G.O. No. 2221-1 (L.A)  
dt/ 26.10.71  
Rs. 112416/-

CASE No. 34 OF 19 67-68  
Sec. 7 of Act II / 1948 read with  
Proceedings under Section 11, Act I of 1894

Name of project.

Permanent acquisition of land for Dy No. 7 A & MOC  
from ch 0.0 to 494.50 in the dist of Bislehem.

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

Notice L.A (P.W) / 11 - 162 / 76  
Notification No. 5191, date 19.5.71  
Published at page 1927-29, Part I of the Calcutta Gazette of the 8.10.71  
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: - Rautara - Sl. No. 86. P.S. Majumdar  
Dt. Bislehem.  
C.S. Plots, in full: - 341, 692, 785, 787  
C.S. Plots, in part: - 221, 228, 305, 339, 739,  
740, 791, 863

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

Saem: - 0.445 ganna @ Rs. 5800/- Per  
Pukus: - .06 " " " @ Rs. 2900/- "  
Total: - 0.505 ganna

Basis of calculation.

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

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

Possession delivered on - 17.11.71

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

Rs. 2755 = 00

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

Rs.

Total value of the land .. Rs.

2755 = 00

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

Rs.

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

Rs.

Interest under Section <sup>7(2)(a)</sup> 34, Act of 1894.

Rs.

82 = 65

Capitalized value of Government Revenue abated.

Award under Section 11, Act I of 1894.

Total Rs. 2837 = 65 (in words)

*Rupen two thousand eight hundred thirty Seven and paise Sixty five only.*

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

Name of estate

Fauzi No.  
Moidin. No.

District.

Area of parent Estate

Revenue of parent Estate Rs.

Amount of Government Revenue abated Rs.

Date from which the abatement takes effect.

## LAND ACQUISITION

CASE No. 34 OF 1967-68

Proceedings under section 11, Act I of 1894

Mouza: Rautara

Pt. No: 86

P.S. - Marghera

Dist. - Birbhum.

## Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----------------------------------|--|
|            |   | Rs.                     | P. |                                  |  |
|            | Brought forward<br>Kk no 129. Plot No: 787-09                                       |                         |    |                                  |  |
| 1.         | Sri Gour Nag<br>S/o Phan Ballab Nag   | 268                     | 83 | 268=83<br>14.5.74                | Done   |
| 2.         | Bhairab Nag<br>S/o Radha Ballab Nag<br>of Rautara                                   | 268                     | 83 | 268=83<br>14.5.74                | Done   |
|            | Kk No: 206, 228-03  |                         |    |                                  |  |
| 3.         | Sri Prasad Goshi<br>D/o Sauren Garai<br>of Rautara                                  | 179                     | 22 | 179=22<br>14.5.74                | Done   |
|            | Kk No: 89 Plot No: 221-025<br>341-06<br>791-04<br>-125                              |                         |    |                                  |  |
| 4.         | Sri Golok Pati Garai  | 248                     | 92 | 248=92<br>14.5.74                | Done   |
| 5.         | Skyam Badan   | 248                     | 91 | 248=91<br>14.5.74                | Done   |
| 6.         | Bangshi<br>S/o Dhananjay Garai<br>of Rautara  | 248                     | 92 | 248=92<br>14.5.74                | Done   |
|            | Carried over  | 1463                    | 63 |                                  |  |

**Apportionment of the amount of compensation.**

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.)         |
|-----------|---|-------------------------|----|----------------------------------|--|
|           |   | Rs.                     | P. |                                  |  |
|           | Brought forward   | 14                      | 63 |                                  |  |
| 7.        | Kk No: 89 Plot No: 740-025<br>Sri Golok Pati Garai                                  | 24                      | 89 | 24=89<br>14.5.74                 | Done   |
| 8.        | " Bangshi Badan "   | 24                      | 88 | 24=88<br>14-5-74                 | Done   |
| 9.        | " Shyam Badan "<br>S/o Dhawanjoy Garai  | 24                      | 89 | 24=89<br>14-5-74                 | Done   |
| 10.       | " Pagal Garai "<br>S/o Rangalal Garai   | 37                      | 34 |                                  | Kept in R. D. Vide<br>Challan No.....161... Dated 16.5.74                              |
| 11.       | " Sishu Pada Garai "  | 9                       | 34 |                                  | Kept in R. D. Vide<br>L. A. Collector, Birbhum.<br>Challan No.....161... Dated 16.5.74 |
| 12.       | " Rishi Pada "  | 9                       | 34 | 9.34<br>14.5.74                  | L. A. Collector, Birbhum.<br>Done<br>14.5.74   |
| 13.       | " Manik "   | 9                       | 33 | 9.33<br>14.5.74                  | Done<br>14.5.74  |
| 14.       | " Fatik "<br>S/o Debu Garai<br>of Rautara   | 9                       | 34 | 9=34<br>14.5.74                  | Done   |
|           | <b>TOTAL</b>  | 161                     | 98 |                                  |  |

(In words)

Dated

19.4.74

L.A. Collector.

Date on which possession was taken under section 16 or 17, or under section

[See PARAGRAPH 60]

## LAND ACQUISITION

CASE No. 34 OF 19 57-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment.                   | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|--|--|
|            |   | Rs.                     | P. |  |  |
|            | Brought forward   | 1612                    | 98 |  |  |
|            | Kh No: 39 Plot, 337-03, 737-04, 5<br>305-01, 785-06                                 |                         |    |  |  |
| 15.        | Sri Ram Pada Garai  | 433                     | 12 | 433-12<br>14.5.74                                  | None   |
| 16.        | " Lakshman<br>S/o Hiralal Garai<br>of Rautara                                       | 433                     | 11 | 433-11<br>14.5.74                                  | None   |
|            | Kh No: 89, No 692-03  |                         |    |  |  |
| 17.        | Sri Purna chandra Garai   | 59                      | 74 | 59-74<br>14-5-74                                   | None   |
| 18.        | " Lakshmi Kanta " Son   | 59                      | 74 | 59-74<br>14-5-74                                   | None   |
| 19.        | Dulal chandra " Son<br>S/o Nibaran Garai<br>of Rautara.                             | 59                      | 74 | Kept in R. B. Vide<br>Challan No. .... Dated ..... |  |
|            | Kh. No: 341 Plot No: 863-06<br>Slane 2/208  |                         |    |  |  |
| 20.        | Sri Bhairab Chandra Nag<br>S/o Radha Ballas Nag<br>of Rautara                       | 33                      | 61 | 33-61<br>14.5.74                                   | None   |
|            | Carried over  | 2692                    | 04 |  |  |

L. A. Collector, Birbhum.

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |         | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|---------|----------------------------------|--|
|           |   | Rs.                     | P.      |                                  |  |
|           | Brought forward   | 26                      | 92 = 04 |                                  |  |
|           | Kh. No. 314 Plot No. 863-00<br>Share 1/11   |                         |         |                                  |  |
| 21.       | Sri Panekhari Mandal  | 14                      | = 93    | 14 = 93<br>14.5.74               | None   |
| 22.       | " Maunatha Nath "   | 14                      | = 94    | 14 = 94<br>14.5.74               | None   |
|           | S/o Hari Lal Mandal<br>of Batayil<br>P.S. - Mayureswar                              |                         |         |                                  |  |
| 23.       | " Nishi Bhusan Mallick "  | 29                      | = 87    | 29 = 87<br>14.5.74               | None   |
|           | S/o Bikari Lal Mallick<br>of Batayil  |                         |         |                                  |  |
|           | Kh. No. 342 Plot No. 863-00<br>Share 2/11   |                         |         |                                  |  |
| 24.       | Sri Gouri chandra Nag   | 33                      | = 60    | 33 = 60<br>14.5.74               | None   |
|           | S/o Pran Ballal Nag<br>of Rautara   |                         |         |                                  |  |
|           | Kh. No. 348, 349 Plot No. 863-00<br>Share 20/100                                    |                         |         |                                  |  |
| 25.       | Sri. Bakul Nag<br>W/o Gouri chandra Nag<br>of Rautara                               | 11                      | = 20    |                                  | Kept in R. D. V. 4.<br>Challan No. 161. Dated 16/5/74                          |
|           | TOTAL   | 27                      | 96 = 58 |                                  |  |
|           | (In words)  |                         |         |                                  |  |

Dated

19-1-1974

LA Collector.

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



[See PARAGRAPH 60]

## LAND ACQUISITION

CASE No. 37 of 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.                                | Amount payable to each. |      | Amount paid and date of payment. | Remarks.<br>(N.B.—Note amount paid, if paid by cheques and signature of officer.) |
|------------|--|-------------------------|------|----------------------------------|---|
|            |  | Rs.                     | p.   |                                  |   |
|            | Brought forward  | 2796                    | 58   |                                  |   |
| 26.        | Kk No. 7 plot no: 863-00<br>Share - 1/2<br>Sri Sashi Bhushan Dutta<br>S/o Jahar Lal Dutta<br>of Shilo gram         | 22                      | 40   | 22 = 40<br>14-5-74               | Kept in R. D. Vide<br>Challan No. 161 Dated 16/5/74<br>L. A. Collector, Birbhum   |
| 27.        | Kk No: 310 Plot no: 863-00<br>Share - 1/2<br>Sri Bhabani Mohan Mukherjee<br>S/o Sakti Pada Mukherjee<br>of Rautara | 11                      | 20   |                                  | Kept in R. D. Vide<br>Challan No. 161 Dated 16/5/74<br>L. A. Collector, Birbhum   |
| 28.        | Kk No: 294 Plot no: 863-00<br>Share 3/4<br>Sri Suddhir Kumar Roy<br>S/o Sarat Chandra Roy                          | 2                       | 49   |                                  | Kept in R. D. Vide<br>Challan No. 161 Dated 16/5/74<br>L. A. Collector, Birbhum   |
| 29.        | Sri. Nirjala Bala Debi<br>W/o Sushil Prasanna<br>Magunder<br>of Rampurhat (Kansarpatti)                            | 2                       | 49   |                                  | Kept in R. D. Vide<br>Challan No. 161 Dated 16/5/74<br>L. A. Collector, Birbhum   |
| 30.        | Sri. Champak Lata Debi<br>W/o Suresh Nath Banerjee<br>of Kundala<br>P.S. - Sainthia                                | 2                       | 49   |                                  | Kept in R. D. Vide<br>Challan No. 161 Dated 16/5/74<br>L. A. Collector, Birbhum   |
|            | Carried over   | Rs.                     | 2837 | 65 P                             |   |

Appertinentment of the amount of compensation.

*Handwritten:*  
 (H.B.) - P. 10 - 10000 - 10000  
 with the amount of 10000

| 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.                     | P. |                                  |
|  | Brought forward   | 2837                    | 65 |                                  |
| TOTAL  |   | Rs. 2837                | 65 |                                  |
| (In words) (Rupees two thousand eight hundred thirty seven and Paise sixty five only.) |   |                         |    |                                  |

Dated 19-2-1924

*Handwritten Signature*  
 LA 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

29

Collector.

## Apportionment of the amount of compensation.

| Serial<br>No. | Names and addresses of persons interested and<br>the nature of their respective interests. | Amount payable<br>to each. |    |    | Amount paid and date<br>of payment. | Remarks.<br>(N.B.—Note cheque No.<br>if paid by cheque and<br>signature of officer. |
|---------------|--|----------------------------|----|----|-------------------------------------|---|
|               |  | Rs.                        | s. | p. |                                     |   |
|               |  | 2837                       | 6  | 5  |                                     |   |
|               | CARRIED OVER ..  | 2837                       | 6  | 5  |                                     |   |

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<br>(N.B. -- Note if paid by cheque and signature of officer.) |
|------------|--|-------------------------|----|----|----------------------------------|---|
|            |  | Rs.                     | a. | p. |                                  |   |
|            | BROUGHT FORWARD ..   | 28                      | 37 | 65 |                                  |   |
|            | TOTAL ..   | 28                      | 37 | 65 |                                  |   |
|            | (In words) Rupees two thousand eight hundred thirty seven and paise sixty five only. |                         |    |    |                                  |   |

29.4.74

Dated

19-4-1974

*[Signature]*  
C.A. Collector.

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

Dated

19

*[Signature]*  
C.A. Collector.

Under Act II/1948

Manga-Rautera  
J.L.M. 86

P.L. Nagurhas

Dt. Prudh

West Bengal Form No. 244.

Survey conducted with

G.O. No. 2221-1(L.R)

dt. 26-10-71

for Rs. 112416/-

FORM 13

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 34 OF 1967-68

Sec. 7 of Act II of 1948 read with

Proceedings under Section 11, Act I of 1894

Name of project.

Acquisition of land for extension of disty No. 7A of  
M D B E from ch. 92.50 to 145.30  
in the dist of Bishnupur.

Notice L.A (P.V) / 11-162/70  
Notification No. 5191, date 19.5.71

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

Published at page 1927-29, Part I of the Calcutta Gazette of the Extraordinary 8.10.71

Declaration No., date

Published at page, Part of the Calcutta Gazette of the

Manga-Rautera - Dt. No. 86. P.S. Nagurhas - Dt. Bishnupur.

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

C.S. plots in full: - 229, 243, 246, 249, 250, 271, 284, 288, 306, 307, 308, 335, 336, 337, 338, 341, 342, 343, 691, 692, 694, 695, 697, 701, 702, 703, 704, 730, 731, 732, 741, 778, 779, 781, 782, 783, 784, 785, 786, 787, 792, 793, 800, 801, 802, 830, 831, 835, 836, 837, 838, 843, 844, 845, 850, 852, 853, 854, 855, 856, and 888

C.S. plots in part: - 187, 188, 189, 221, 224, 226, 227, 228, 230, 231, 232, 233, 239, 240, 241, 242, 244, 245, 247, 248, 251, 253, 254, 256, 276, 278, 281, 286, 289, 290, 291, 292, 296, 302, 303, 304, 305, 309, 310, 311, 312, 332, 333, 334, 340, 344, 345, 672, 673, 674, 677, 678, 679, 680, 681, 682, 683, 684, 686, 687, 689, 690, 693, 696, 698, 699, 700, 705, 720, 722, 723, 724, 725, 740, 742, 745, 746, 776, 780, 788, 789, 791, 794, 798, 799, 803, 804, 806, 807, 808, 827, 828, 829, 832, 833, 834, 839, 840, 842, 846, 848, 849, 857, 858, 861, 862, 222/1406, 226/1407, 738/1413, 729/1440, 285

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

Basis of calculation.

Soem: - 9.925 acrs @ RS. 5800/- Per acre  
Doem: - .59 of an acre @ RS. 6200/- " "  
Danga: - 1.055 " " " @ RS. 2300/- " "  
Bhiti: - .34 " " " @ RS. 6600/- " "  
Doba: - .005 " " " @ RS. 2900/- " "  
Pukus: - .57 " " " @ RS. 2900/- " "  
Pas: - .18 " " " @ RS. 2300/- " "

11.665

The Land value has been calculated on the basis  
of estimate made duly approved.

Interest has been calculated @ RS. 6% per  
annum for 6 (six) months only

possession delivered on 17.1.69

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

Rs. 65 6 75 = 00

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

Rs.

Total value of the land ... Rs. 65 6 75 = 00

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

Rs.

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

Rs.

Interest under Section 34, Act II of 1894: 1948 <sup>7(30/4)</sup>

Rs. 19 70 = 25

Capitalized value of Government Revenue abated.

Award under Section 11, Act I of 1894.

Total Rs. 67 6 45 = 25 (in words)

Rupen sixty seven Thousand six hundred and forty five and Paise twenty five only

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

Name of estate

Tauzi No. Hoidin. No.

District.

Area of parent Estate

Revenue of parent Estate Rs.

Amount of Government Revenue abated Rs.

Date from which the abatement takes effect.

LAND ACQUISITION

CASE No. 34 of 1967-68

Proceedings under section 11, Act I of 1894

Mouza - Rautara  
J.L. No. 86

P.S. Majumdar  
Dt. Purbani

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each.         |                                  |                        | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|---|---------------------------------|----------------------------------|------------------------|----------------------------------|---|
|            |   | Ra.                             | a.                               | P.                     |                                  |   |
|            | Brought forward   |                                 |                                  |                        |                                  |   |
|            | Khu. No. 4/1 287  | 855                             |                                  |                        |                                  |   |
|            | Area .05  |                                 |                                  |                        |                                  |   |
| 1          | Sudhir Kumar Roy s/o Ganesh Roy Rautara.  | 298                             |                                  | 70                     | 298 = 70<br>15.6.72              | <i>[Signature]</i>  |
|            | 4/1 281 287   | 844 851 844                     | .10 .06 .10                      | sq. ft. 1120 1260 1260 |                                  |   |
| 2          | Sachi Bagdi s/o Mukunda Bagdi Rautara.  | 955                             |                                  | 84                     | 955 = 84<br>15.6.72              | Paid by Cheque No. 23/9640 of 15.6.72<br><i>[Signature]</i>                     |
|            | 16  | 828 829 842 843 834 836 849 858 | .035 .42 .23 .13 .05 .20 .10 .04 |                        |                                  |   |
| 3          | Chandra Nath Roy s/o Punna Ch. Roy  | 3599                            |                                  | 33                     | 3599 = 33<br>17.6.72             | Paid by Cheque No. 29/9640 of 17.6.72<br><i>[Signature]</i>                     |
| 4          | Pasupati Roy s/o Punna Ch. Roy of Barinpara, Suri.                                  | 3599                            |                                  | 34                     | 3599 = 34<br>17.6.72             | Paid by Cheque No. 30/9640 of 17.6.72<br><i>[Signature]</i>                     |
|            | Carried over  | 8453                            |                                  | 21                     |                                  |   |

**Apportionment of the amount of compensation.**

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |      | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.)       |
|-----------|---|-------------------------|------|----------------------------------|--|
|           |   | Rs.                     | P.   |                                  |  |
|           | Brought forward   | 8453                    | = 21 |                                  |  |
|           | 309 285 .30 <i>and R: 285/30</i>  |                         |      |                                  |  |
|           | 22 833 .03  |                         |      |                                  |  |
|           | 125 838 .07   |                         |      |                                  |  |
|           | 292 .105  |                         |      |                                  |  |
|           | 245 .095  |                         |      |                                  |  |
|           | 276 .055  |                         |      |                                  |  |
|           | 782 .03   |                         |      |                                  |  |
|           | 786 .03   |                         |      |                                  |  |
|           | 806 .01   |                         |      |                                  |  |
| 5         | Bhabani Mohan Mukherjee &<br>S/o Sankipada Mukherjee<br>Rautara.                    | 2937                    | = 21 | 2937 = 21<br>14.6.72             | Paid by<br>cheque No. 13/9640<br>14.6.72<br>/s/                                      |
|           | <del>Sudhir</del>   |                         |      |                                  |  |
|           | 22 837 .11  |                         |      |                                  |  |
|           | 120 779 .37   |                         |      |                                  |  |
|           | 147 794 .25   |                         |      |                                  |  |
|           | 246 281 .08 <i>and R: 11</i>  |                         |      |                                  |  |
|           | 830 .09   |                         |      |                                  |  |
| 6         | Sudhir Kumar Roy &<br>S/o Binodya Nath Roy<br>Molipara, Suni.                       | 5018                    | = 16 | 5018 = 16<br>17.6.72             | Payment received<br>under protest<br>Paid by<br>Cheque No. 31/9640<br>17.6.72<br>/s/ |
|           | 41 831 .08  |                         |      |                                  |  |
|           | 47 846 .06  |                         |      |                                  |  |
|           | 141 854 .09   |                         |      |                                  |  |
|           | 366 839 .08   |                         |      |                                  |  |
|           | 800 .06   |                         |      |                                  |  |
|           | 285 .30 <i>and R: 285/30</i>  |                         |      |                                  |  |
| 7         | <del>Sudhir R.</del><br>Jatinda Roy &<br>S/o Mohunda Roy<br>Rautara.                | 2258                    | = 17 | 2258 = 17<br>15.6.72             | Paid by<br>Cheque No. 15/9640<br>15.6.72<br>/s/                                      |
|           | TOTAL   | 18666                   | = 75 |                                  |  |
|           | (In words)  |                         |      |                                  |  |

Dated 24.5.72 19

L. A. Collector,  
Bishwan

Date on which possession was taken under section 16 or 17.



LAND ACQUISITION

CASE No. 34 OF 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.   | Amount payable to each. |    |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
|            |   | Rs.                     | a. | p. |                                  |  |
|            | Brought forward ..  | 18,666                  | =  | 75 | /                                |  |
| 8          | 41 847 .02<br>853 .09<br>Sib Charan Ray, S/O<br>S/O Uma Sankar Roy<br>Rautara.<br>Present address Bagashola<br>P.S. Kairashol,<br>P.O. Ranipathar<br>Bishnupur. | 657                     | =  | 14 | 657=14<br>15.6.72                | Paid by cheque<br>No. 19/9640 of 15.6.72<br>H. S.                              |
| 9          | 42 850 .08<br>266. 281 .30 mg 12/12<br>Uma Sankar Roy, S/O<br>S/O Ram Nath Roy<br>Vill Bagashola,<br>P.O. Ranipathar<br>P.S. Khairahol.                         | 567                     | =  | 53 | 567=53<br>15.6.72                | Paid by<br>Cheque no.<br>18/9640 of 15.6.72<br>H. S.                           |
| 10         | 42 857 .10<br>Bhairab Nath Nag, S/O<br>S/O Radha Ballab Nag<br>Rautara.   | 597                     | =  | 40 | 597=40<br>15.6.72                | Paid by Cheque no.<br>22/9640 of 15.6.72<br>H. S.                              |
| 11         | 47 832 .005<br>Bibhuti Bhushan Roy II.<br>S/O Mahendra Narayan Roy<br>of Rautara  | 14                      | =  | 94 | 14=94<br>15.6.72                 | H. S.  |
| 12         | Sibarami Devi 11/11<br>S/O Gadadhar Mukherjee<br>Vill. Kundale.   | 14                      | =  | 93 | 14=93<br>15.6.72                 | H. S.  |
|            | Carried over ..   | 20518                   | =  | 69 | /                                |  |

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.   | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----------------------------------|--|
|            |   | Rs.                     | p. |                                  |  |
|            | Brought forward   | 20518                   | 69 |                                  |  |
|            | 47 848 .01  |                         |    |                                  |  |
|            | 48 852 .03  |                         |    |                                  |  |
|            | 390 285 .30 <i>ref: 27, 28, 29, 30</i>  |                         |    |                                  |  |
| 13         | Sibarami Devi<br>15/0 Godadhar Mukhye<br>vill. Kundla.  | 406                     | 23 | 406 = 23<br>15.6.72              | <i>Chq</i>   |
| 14         | 47 861 .02<br>Bibhuti Bhusan Roy  | 59                      | 74 | 59 = 74<br>15.6.72               | <i>Chq</i>   |
| 15         | Jatindra <sup>Bhusan</sup> Roy<br>S/o Mohan N. Roy<br>of Rautara  | 59                      | 74 | 59 = 74<br>15.6.72               | <i>Chq</i>   |
| 16         | 48 840 .005<br>140 856 .04<br>145 698 .06<br>181 677 .01<br>378 807 .12<br>285 .20 <i>ref: 27, 28, 29, 30</i><br>Sanat Kumar Roy<br>S/o Humsachi Roy<br>of Rautara. | 1451                    | 68 | 1451 = 68<br>14.6.72             | Paid by Cheque.<br>No. 12/9835 of 14.6.72<br><i>Chq</i>                        |
|            | TOTAL   | 22496                   | 08 |                                  |  |
|            | (In words)  |                         |    |                                  |  |

Dated

24.5.72 19

L.A. Collector,  
Bisham

Date on which possession was taken under section 16 or 17, Act I of 1894, II under section

LAND ACQUISITION

CASE No.

34 OF 1967-68

Proceedings under section 11, Act I of 1894

Houga - Rautara  
J.L. 86  
P.S. Majumdar  
ET. Pabla

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.  | Amount payable to each. |    |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|----|----|----------------------------------|---|
|            |  | Rs.                     | a. | p. |                                  |   |
|            | Brought forward ..   | 22,496                  | =  | 08 |                                  |   |
| 17         | 48 845 .09<br>Sanat Kumar Roy " "<br>S/o Hum Lashi Roy   | 268                     | =  | 83 | 268=83<br>15.1.72                | <i>[Signature]</i>  |
| 18         | <sup>Prasanna R.</sup><br>Dhananidhar Roy - 11/5<br>S/o Mohunda N. Roy<br>of Rautara.  | 268                     | =  | 83 | 268=83<br>15.1.72                | <i>[Signature]</i>  |
| 19         | 75 827 .01<br>253 835 .09<br>358 308 .03<br>778 .03<br>285 .20 4982/72<br>Prasanna Kumar Roy S.<br>S/o Tinkari Roy<br>Rautara. | 980                     | =  | 56 | 980=56<br>14.6.72                | Paid by cheque.<br>No. 9/98353/14.6.72<br><i>[Signature]</i>                    |
|            | <del>89 296 .005 4982/72</del>   |                         |    |    |                                  |   |
|            | Carried over ..  | 24014                   | =  | 30 |                                  |   |

**Apportionment of the amount of compensation.**

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. 111 paid by cheques and signature of officer.) |
|-----------|---|-------------------------|----------------------------------|---|
|           |   | Rs.            p.       |                                  |   |
|           | Brought forward   |                         |                                  |   |
| 89        | 296 .005 <i>10/12/21</i>  | 24014 = 30              |                                  |   |
| 1         | Dakari Garai  |                         |                                  |   |
| 2         | Soshi Bhusungarai   |                         |                                  |   |
| 3         | Banshi Bodungarai   |                         |                                  |   |
| 4         | Shyam Bodungarai  |                         |                                  |   |
| 5         | Bhanujoy Garai  |                         |                                  |   |
| 6         | Furnu Bala Desai  |                         |                                  |   |
| 7         | Sebu Garai  |                         |                                  |   |
| 8         | Sianpada Garai  |                         |                                  |   |
| 9         | Hinshipada Garai  |                         |                                  |   |
| 10        | Manix Garai   |                         |                                  |   |
| 11        | Phelik Garai  |                         |                                  |   |
| 12        | Sebu Garai  |                         |                                  |   |
| 13        | Staru Garai   |                         |                                  |   |
| 14        | Radharamungarai   | 9 = 87                  |                                  |   |
| 15        | Minor Laxsh Garai   |                         |                                  |   |
| 16        | " Patish Garai  |                         |                                  |   |
| 17        | Minors represented by guardian  |                         |                                  |   |
| 18        | Mother Briju Bala Garai   |                         |                                  |   |
| 19        | W/o Chundun Kanta Garai   |                         |                                  |   |
| 20        | Sandhya Rani Garai  |                         |                                  |   |
| 21        | Chaina Garai  |                         |                                  |   |
| 22        | W/o Chundun Kanta Garai   |                         |                                  |   |
| 23        | Briju Bala Garai  |                         |                                  |   |
| 24        | W/o Chundun Kanta Garai   |                         |                                  |   |
| 25        | of Rautara  |                         |                                  |   |
| 26        | Thanda Bala Garai   |                         |                                  |   |
| 27        | W/o Muxhi pada Garai  |                         |                                  |   |
| 28        | W/o Sonj  |                         |                                  |   |
|           | TOTAL   | 24024 = 17              |                                  |   |
|           | (In words)  |                         |                                  |   |

Kept in R. D. Vide  
Challan No. 226

Dated 20.6.72

*L. A.*  
3.7.72  
L. A. Collector, Birbhum.

Dated 24.5.72 19

L. A. Collector,  
Birbhum

Date on which possession was taken under section 16 or 17,

LAND ACQUISITION

CASE No.

34 OF 1967-68

Proceedings under section 11, Act I of 1894

Houze - Rautra

J.L. 86

P.S. Majumdar

D. Amba

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----------------------------------|---|
|            |   | Rs.                     | P. |                                  |   |
|            | Brought forward   | 24024                   | 17 |                                  |   |
|            | 89 802 03   |                         |    | 179=22                           |   |
| 21         | Satiya Narayan Chakrabarty<br>S/o Bhobataran Chakrabarty<br>Rautra                  | 179                     | 22 | 15.6.72                          | Done  |
|            | 89 303 05   |                         |    | 74=67                            |   |
| 22         | Sisupada Garai 1.   | 74                      | 67 | 15.6.72                          | Done  |
| 23         | Hrishipada Garai 1.   | 74                      | 67 | 15.6.72                          | Done  |
| 24         | Manik Garai 1.  | 74                      | 68 | 15.6.72                          | Done  |
| 25         | Phalix Garai 1.<br>S/o Debn Garai<br>Rautra   | 74                      | 68 | 15.6.72                          | Done  |
|            | 89 309 04   |                         |    |                                  |   |
|            | 127 310 06  |                         |    |                                  |   |
|            | 335 03  |                         |    |                                  |   |
|            | 338 01  |                         |    |                                  |   |
|            | 678 12  |                         |    |                                  |   |
|            | 734 005   |                         |    |                                  |   |
|            | 738 03  |                         |    |                                  |   |
|            | 741 04  |                         |    |                                  |   |
|            | 222/1406 02   |                         |    |                                  |   |
|            | 789 07  |                         |    |                                  |   |
|            | 290 125   |                         |    |                                  |   |
|            | 306 07  |                         |    |                                  |   |
| 26         | Dukari Garai<br>S/o Sashi Banta Garai<br>Rautra                                     | 4060                    | 26 | 14.6.72                          | Recd. undeposited by<br>Cheque no. 16/9835d<br>14.6.72                          |
|            | Carried over  | 28502                   | 35 |                                  |   |
|            |   | 28562                   | 35 |                                  |   |

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.   | Amount payable to each. |    | Amount paid and date of payment.   | Remarks.<br>(N.B.—Note—Amount paid for charges and signature of collector.) |
|------------|---|-------------------------|----|--|---|
|            |   | Rs.                     | P. |  |   |
|            | Brought forward   | 285                     | 35 | /  |   |
|            | 89 311 '065<br>671 '03<br>788 '06   | 285                     | 35 |  |   |
| 27         | Purna Chandra Garai S/o   | 317                     | 58 | 317-58<br>15.6.22  | Done  |
| 28         | Laxmi Kanta Garai S/o   | 317                     | 58 | 317-58<br>15.6.22  | Done  |
| 29         | Dulal Chandra Garai S/o<br>S/o Nibaran Chandra Garai<br>Rautara.  | 317                     | 59 | 317-59<br>15.6.22  | Done  |
| 30         | 89 343 06<br>Phurna Pota Das S/o<br>S/o Debu Garai<br>Rautara.  | 358                     | 44 | Kept in R.D. Vide<br>Challan No. 226<br>Dated 20.6.22<br>R/o M 28/72-73<br>R. v. issued<br>29.8.22 | Done<br>Collector, Bishnupur.   |
| 31         | 89 345 '005<br>342 '07<br>Minor Suresh Garai S/o  | 75                      | 02 | 75-02<br>15.6.22   | Done  |
| 32         | " Parash Garai S/o<br>S/o Chandra Kanta Garai<br>minor represented by guardian<br>mother Prigabala Garai S/o<br>Chandra Kanta Garai | 75                      | 02 | 75-02<br>15.6.22   | Done  |
|            | TOTAL   | 300                     | 25 | /  |   |
|            | (In words)  | 300                     | 25 |  |   |

Dated 24.5.22 19

L. A. Collector,  
Bishnupur

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

LAND ACQUISITION

CASE No. 34 OF 1947-48

Proceedings under section 11, Act I of 1894

Houga - Raktana  
J.L. no. 86  
P.S. Mouzara  
Dr. Pabho

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.                           | Amount payable to each. |    |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
|            |   | Rs.                     | a. | p. |                                  |  |
|            | Brought forward   | 3002                    | 35 | 58 |                                  |  |
| 33         | minor<br>Sandhya Bani Garai s/o   | 75                      | 02 |    | 75=02<br>15.6.72                 | Done   |
| 34         | minor<br>Chayna Rani Garai s/o  | 75                      | 02 |    | 75=02<br>15.6.72                 | Done   |
|            | s/o Chandra Kanta Garai<br>Minor: deposits by Garai in<br>name of Rojja Kanta Garai<br>70 Chandra Kanta Garai |                         |    |    |                                  |  |
| 35         | Rojja Kanta Garai s/o<br>40 Chandra Kanta Garai<br>Rentara  | 75                      | 02 |    | 75=02<br>15.6.72                 | Done   |
| 36         | Thanda Kanta Garai s/o<br>40 Muxi pada Garai<br>Vill. Long  | 75                      | 01 |    | 75=01<br>15.6.72                 | Done   |
|            | 92 780 .15<br>122 188 .035<br>695 .10   |                         |    |    |                                  |  |
| 37         | Dharani Chanda s/o<br>60 Laski Bhawan Chanda<br>Rentara   | 1702                    | 59 |    | 1702=59<br>14.6.72               | Paid by Cheque<br>No. 10/9835 of<br>10.6.72<br>Done                            |
|            | Carried over  | 2202                    | 04 |    |                                  |  |

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests.   | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. if paid by cheques and signature of agent.) |
|-----------|---|-------------------------|----|----------------------------------|--|
|           |   | Ra.                     | P. |                                  |  |
|           | Brought forward   | 32026                   | 24 |                                  |  |
|           | 98 227 115  | 32026                   | 29 |                                  |  |
| 38        | Bijoy Krishna Garimdas<br>s/o Nabin Ch. Garai   | 143                     | 13 | 143 = 13<br>15.6.72              | Done   |
| 39        | Badal Chandra Garai<br>s/o  | 90                      | 65 | 90 = 65<br>15.6.72               | Done   |
| 40        | Sanat Chandra Garai<br>s/o Jyotish Garai.   | 90                      | 65 | 90 = 65<br>15.6.72               | Done   |
| 41        | minor<br>Shriman Garai<br>s/o Jyotish Garai   | 90                      | 65 | 90 = 65<br>15.6.72               | Done   |
| 42        | " Sandhya Bala Garai<br>s/o Jyotish Garai<br>minor reported by their<br>guardian mother<br>Rani Bala Garai<br>s/o Jyotish Garai | 90                      | 65 | 90 = 65<br>15.6.72               | Done   |
| 43        | Rani Bala Garai<br>s/o Jyotish Garai<br>Rani  | 90                      | 64 | 90 = 64<br>15.6.72               | Done   |
|           | TOTAL   | 32622                   | 61 |                                  |  |
|           | (In words)  | 32622                   | 61 |                                  |  |

Dated 24.5.72 19

Date on which possession was taken under section 16 or 17.

L. P. Collector,  
Bishnupur



[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 34 OF 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
|            |   | Rs.                     | a. | p. |                                  |  |
|            | Brought forward ..  | 32622                   | 6  | 1  |                                  |  |
| 44         | Gandewari Garai 2/20<br>5/10 Bandal Chandra Gar.<br>vill. Gunza<br>P.S. Majumdar    | 90                      | 64 |    | 90-64<br>15.6.72                 | Here   |
|            | 94 336 .04<br>229 731 .13   |                         |    |    |                                  |  |
| 45         | Manik Garai 2<br>8/0 Kalipada Garai<br>Rautara                                      | 1015                    | 58 |    | 1015-58<br>14.6.72               | Paid by Cheque.<br>No. 12/9640 of 14.6.72<br>Here                              |
|            | 94 679 .03<br>229 683 .12<br>699 .07 1/2 11/25/72                                   |                         |    |    |                                  |  |
| 46         | Kshitish Garai 2<br>8/0 Kalipada Garai<br>Rautara                                   | 1236                    | 69 |    | 1236-69<br>14.6.72               | Paid by Cheque<br>No. 14/9640 of 14.6.72<br>Here                               |
|            | 94 680 .02<br>227 697 .13<br>738/1420 .015  |                         |    |    |                                  |  |
|            | <del>Manik Garai</del><br><del>8/0 Kalipada Garai</del>                             | 328                     | 57 |    | 328-57                           | Here   |
| 47         | Madhu Sudan Garai 1/11<br>8/0 Satish Garai<br>Rautara                               | 382                     | 57 |    | 382-57<br>15.6.72                | Here   |
|            | Carried over ..   | 35294                   | 07 | 1  |                                  |  |

**Apportionment of the amount of compensation.**

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |           | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|-----------|---|-------------------------|-----------|----------------------------------|--|
|           |   | Ru.                     | P.        |                                  |  |
|           | Brought forward   | 35294                   | 00        |                                  |  |
| 48        | Baidya Nath Garai vs. H. S. No. 1   | 328                     | 57        | 328-57<br>15.6.72                | Done   |
| 49        | Subodh Garai vs. H. S. No. 2<br>S/o Satish Garai<br>Roulton                         | 328                     | 57        | 328-57<br>15.6.72                | Done   |
| 50        | Manik Garai vs. H. S. No. 3<br>S/o Kalipada Garai                                   | 16                      | 67        | 16-67<br>14.6.72                 | Done   |
| 51        | Jesumunda Garai vs. H. S. No. 4<br>S/o Ananda Garai                                 | 8                       | 34        | 8-34<br>15.6.72                  | Done   |
| 52        | Karayan Garai vs. H. S. No. 5<br>S/o Joyram Garai<br>Roulton                        | 33                      | 35        | 33-35<br>15.6.72                 | Done   |
|           | <b>TOTAL</b>  | <b>36009</b>            | <b>59</b> |                                  |  |
|           | (In words)  | 36009                   | 59        |                                  |  |

Dated 24.5.72 1972

L. A. Collector,  
Bishnupur

Date on which possession was

## LAND ACQUISITION

CASE No. 34 OF 1967-68

Proceedings under section 11, Act I of 1891

Mouza - Rautara  
J.L. 86  
P.S. Muzurwar  
D.T. Bhatia

## Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |      | Amount paid and date of payment.  | Remarks.<br>(N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|------|---|---|
|            |   | Rs.                     | P.   |   |   |
|            | Brought forward   | 3600                    | 9159 |   |   |
| 53         | Byjoy Garai   | 4                       | 17   | 4=17<br>15.6.72   | ✓   |
| 54         | Manik Garai<br>s/o Nabin Garai.   | 4                       | 17   | 4=17<br>15.6.72   | ✓   |
| 55         | Shwojadhari Garai<br>s/o Sharanapati Garai  | 4                       | 17   | 4=17<br>15.6.72   | ✓   |
| 56         | Anant Garai<br>s/o Pookupati Garai  | 4                       | 17   | 4=17<br>15.6.72   | ✓   |
| 57         | Prasad Bala Das<br>s/o Anant Lal Garai<br><br>Rautara                               | 8                       | 33   | Kept in R. D. Vide<br>Challan 226 dated 20.6.72<br>2.7.72<br>Collector, Birbhum | ✓   |
|            | Carried over  | 36034                   | 60   |   |   |

**Apportionment of the amount of compensation.**

| Serial No | Names and addresses of persons interested and nature of their respective interests.    | Amount payable to each. |       | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|-----------|--|-------------------------|-------|----------------------------------|--|
|           |  | Rs.                     | P.    |                                  |  |
|           | Brought forward  | 360                     | 34 60 |                                  |  |
| 58        | Badal Ch. Garai s/o  | 2                       | 78    | 2=78<br>15.6.72                  | ✓  |
| 59        | Sanat Kr. Garai s/o  | 2                       | 78    | 2=78<br>15.6.72                  | ✓  |
| 60        | Minor Shrin Garai s/o<br>s/o Jyotish Garai   | 2                       | 78    | 2=78<br>15.6.72                  | ✓  |
| 61        | Minor Sandhyakani Garai s/o<br>s/o Jyotish Garai                                       | 2                       | 78    | 2=78<br>15.6.72                  | ✓  |
|           | minors are reported by<br>their guardian mother<br>Rani Bola Dasi<br>w/o Jyotish Garai |                         |       |                                  |  |
| 62        | Rani Bola Dasi s/o<br>w/o Jyotish Garai<br>of Raulera                                  | 2                       | 78    | 2=78<br>15.6.72                  | ✓  |
| 63        | Gandiswari Garai s/o<br>w/o Badal Chandra Garai<br>vill. Gumra<br>P.S. Mayurbhanj.     | 2                       | 78    | 2=78<br>15.6.72                  | ✓  |
|           | <b>TOTAL</b>   | 360                     | 51 28 |                                  |  |
|           | (In words)   | 360                     | 51 28 |                                  |  |

Dated 4.5.1972

L.A. Collector,  
Bishnupur

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

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

24 of 1967-68

Proceedings under section 11, Act I of 1891

Mouja - Kaulera  
J.L. No. 86  
P.S. Majumdar  
D.T. Purbh

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests.  | Amount payable to each. |    |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|--|-------------------------|----|----|----------------------------------|--|
|            |  | Rs.                     | a. | p. |                                  |  |
|            | Brought forward  | 36051                   | 22 |    |                                  |  |
| 64         | minor Parash Ch. Gami  | 5                       | 56 |    | 5=56<br>15.6.72                  | Uth...   |
| 65         | minor Parash Ch. Gami<br>s/o Chandrakanta Gami<br>minors are represented by<br>their guardian<br>mother Borjabala Gami<br>s/o Chandrak. Gami | 5                       | 56 |    | 5=56<br>15.6.72                  | Uth...   |
| 66         | minor Sandhya Rani Gami  | 5                       | 56 |    | 5=56<br>15.6.72                  | Uth...   |
| 67         | minor Charu Bala Gami<br>s/o Chandrak. Gami<br>minors represented by guardian<br>mother Borjabala Gami                                       | 5                       | 56 |    | 5=56<br>15.6.72                  | Uth...   |
| 68         | Borjabala Gami<br>s/o Chandrak. Gami<br>of Kaulera   | 5                       | 56 |    | 5=56<br>15.6.72                  | Uth...   |
|            | Carried over   | 36079                   | 07 |    |                                  |  |

36079

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests.   | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. & date of payment and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|--|
|           |   | Rs.                     | P. |                                  |  |
|           | Brought forward   | 36079                   | 07 |                                  |  |
| 69        | Thanda Bala Garai<br>W/o Musku Garai<br>Will. Govt  | 5                       | 55 | 5-55<br>15.6.72                  | Done   |
| 70        | 103 682 11<br>Bijoy Garai<br>W/o Nabin Garai  | 164                     | 29 | 164-29<br>15.6.72                | Done   |
| 71        | minor Gureshgarai   | 82                      | 14 | 82-14<br>15.6.72                 | Done   |
| 72        | minor Parashgarai<br>W/o Chandrakant Shri<br>minor represented by<br>guardian Mr<br>Bhojabali Desai<br>W/o Chandrakant Shri   | 82                      | 14 | 82-14<br>15.6.72                 | Done   |
| 73        | minor Sandhya Rani Garai  | 82                      | 14 | 82-14<br>15.6.72                 | Done   |
| 74        | minor Chaiya Rani Garai<br>W/o Chandrak. Garai<br>Minor represented by guardian<br>Mr Bhojabali Desai<br>W/o Chandrakant Shri | 82                      | 14 | 82-14<br>15.6.72                 | Done   |
|           | TOTAL   | 36577                   | 47 |                                  |  |
|           | (In words)  | 36631                   | 47 |                                  |  |

Dated

24.5.72

L. A. Collector,

Bishnupur

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

[See PARAGRAPH 60]

PS Muzum

LAND ACQUISITION

Dr. Paul

CASE No.

34 of 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----------------------------------|---|
|            |   | Rs.                     | P. |                                  |   |
|            | Brought forward   | 36577                   | 47 |                                  |   |
| 75         | Boraja Bala devi<br>W/o Chandrakantam<br>of Roulara                                 | 82                      | 14 | 82=14<br>15.6.72                 | Done  |
| 76         | Thanda Bala devi<br>W/o Mushti Gani<br>of Longi                                     | 82                      | 15 | 82=15<br>15.6.72                 | Done  |
|            | 105 684 .05<br>223 687 .02<br>733 .005<br>296 .005                                  |                         |    |                                  |   |
| 77         | Narayan Gani<br>W/o Jayram Gani<br>Roulara  | 470                     | 63 | 470=63<br>15.6.72                | Done  |
|            | 108/1 243 .15<br>206 254 .02<br>244 .02<br>257 .01                                  |                         |    |                                  |   |
| 78         | Subal Chandra Mandal<br>W/o Tarini P. Mandal<br>of Roulara<br>of Darikarokei.       | 1194                    | 80 | 1194=80<br>15.6.72               | Paid by cheque<br>No. 21/96408<br>15.6.72<br>Done                               |
|            | Carried over  | 38461                   | 19 |                                  |   |
|            |   | 38407                   | 19 |                                  |   |

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Notes cheques No. & paid by cheque and signature of collector.) |
|-----------|---|-------------------------|----|----------------------------------|---|
|           |   | Rs.                     | P. |                                  |   |
|           | Brought forward   | 38407                   | 19 |                                  |   |
|           | 108/1 232 .03   | 38407                   | 19 |                                  |   |
| 79        | Helubala Garai &<br>s/o Kehilish Garai<br>of Rautara.                               | 191                     | 58 | 191=58<br>15.6.72                | Here  |
|           | 110 700 .08<br>732 .09  |                         |    |                                  |   |
| 80        | Radhakhyandutta &<br>s/o Tinkari Datta<br>of Rautara.                               | 1052                    | 66 | 1052=66<br>14.6.72               | Paid by Cheque<br>No. 11/9835 of 14.6.72<br>Here                                  |
|           | 117 674 .07<br>703 .15  |                         |    |                                  |   |
| 81        | Anath Garai &<br>s/o Pasupati Garai<br>of Rautara.                                  | 1314                    | 28 | 1314=28<br>14.6.72               | Paid by Cheque<br>No. 10/9640 of 14.6.72<br>Here                                  |
|           | 118 685 .06<br>218 702 .08<br>288 .07<br>226/1407 .03<br>224 .005<br>693 .04        |                         |    |                                  |   |
| 82        | Bijoy Garai &<br>s/o Nabin Garai<br>of Rautara.                                     | 1702                    | 59 | 1702=59<br>14.6.72               | Paid by Cheque<br>No. 15/9835 of 14.6.72<br>Here                                  |
|           | TOTAL   | 42668                   | 30 |                                  |   |
|           | (In words)  | 42722                   | 30 |                                  |   |

42668=30

Dated

24.5.72 19

L. A. Collector,

Bisham

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



Monga - Rautara  
 J.L. 86  
 P.S. Mayurapur  
 D.F. Birbhum.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 34 of 1967-68

Proceedings under section 11, Act I of 1891

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    |         | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|---------|----------------------------------|---|
|            |   | Rs.                     | P. | P.      |                                  |   |
|            | Brought forward   | 42668                   | 30 |         |                                  |   |
|            | 119 226 .02   |                         |    |         |                                  |   |
|            | 160 384 .03   |                         |    |         |                                  |   |
|            | 206 229 .08   |                         |    |         |                                  |   |
|            | 230 230 .11   |                         |    |         |                                  |   |
| 83         | S/o Kalyanchari Garai &<br>S/o Annapati Garai                                       | 1442                    | 00 | 1442=00 | 14.5.67                          | Paid by cheque<br>no. 14/98359<br>14.5.67<br>Uhu                                |
|            | 119 287 .075  |                         |    |         |                                  |   |
|            | 230 291 .01   |                         |    |         |                                  |   |
|            | 686 .055  |                         |    |         |                                  |   |
|            | 765 .01   |                         |    |         |                                  |   |
| 84         | Prasad Bala Das &<br>S/o Anath Nath Garai<br>of Rautara.                            | 896                     | 10 | 896=10  | 14.5.67                          | Paid by cheque<br>no. 11/96408<br>14.5.67<br>Uhu                                |
|            | 119 701 .08   |                         |    |         |                                  |   |
|            | 230 776 .05   |                         |    |         |                                  |   |
|            | 247 .26   |                         |    |         |                                  |   |
| 85         | Jnanendra Nath Garai &<br>S/o Ananta Garai<br>of Rautara.                           | 1553                    | 24 | 1553=24 | 14.5.67                          | Paid by Cheque<br>no. 13/98359<br>14.5.67<br>Uhu                                |
|            | Carried over  | 4655                    | 64 | 4655=64 |                                  |   |

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.)  |
|-----------|---|-------------------------|----|----------------------------------|---|
|           |   | Ra.                     | p. |                                  |   |
|           | Brought forward   | 6559                    | 64 |                                  |   |
|           | 121 239 .07   | 6559                    | 64 |                                  |   |
|           | 240 .09   |                         |    |                                  |   |
|           | 246 .10   |                         |    |                                  |   |
|           | 251 .02   |                         |    |                                  |   |
|           | 277 .05   |                         |    |                                  |   |
|           | 281 .08 & 2/11  |                         |    |                                  |   |
|           | 792 .12 & 2/11  |                         |    |                                  |   |
|           | 799 .17   |                         |    |                                  |   |
|           | 793 .20   |                         |    |                                  |   |
|           | 804 .01   |                         |    |                                  |   |
| 86        | Minati Roy &<br>alms Lohisani Roy<br>S/o Baidya Nath Roy<br>Melipara, Guri.         | 5077                    | 90 | 5077-90<br>17.6.72.              | Payment accepted<br>under protest.<br>Paid by SA. Cheque<br>no 2679640 dt 17.6.72<br>through Sudhir K Roy<br>Advocate of Govt.<br><br>12.5.72 |
|           | 122 189 01  |                         |    |                                  |   |
|           | 705 03  |                         |    |                                  |   |
| 87        | Golak <del>Prasad</del> Chandra vs SA   | 83                      | 77 | 83-77<br>15.6.72                 | Done  |
| 88        | Prasad Chandra vs SA  | 83                      | 77 | 83-77<br>15.6.72                 | Done  |
| 89        | Rupchand Chandra vs SA<br>S/o Laxman Ch. Chandra<br>of Rautan.                      | 83                      | 78 | 83-78<br>15.6.72                 | Done  |
|           | TOTAL   | 51888                   | 86 |                                  |   |
|           | (In words)  |                         |    |                                  |   |

Dated 24.5.72 19

Date on which possession was taken under section 16 or 17.

L. A. Collector,  
Rajshahi

LAND ACQUISITION

CASE No.

34 of 1967-68

Proceedings under section 11, Act I of 1894

Mouza - Routara

PL. 86

P.S. Moyuraha

Dt. Purbh.

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|----------------------------------|--|
|            |   | Rs.                     | a. | p. |                                  |  |
|            | Brought forward   | 51888                   | 8  | 6  |                                  |  |
|            | 122 704 .12   | 51888                   | 8  | 6  |                                  |  |
| 90         | Sharai Chandra II.<br>S/o Sashi B. Chandra  | 383                     | 16 |    | 383 = 16<br>15.6.72              | Done   |
| 91         | Golak Chandra s/o.  | 127                     | 72 |    | 127 = 72<br>15.6.72              | Done   |
| 92         | Basad Chandra s/o.  | 127                     | 72 |    | 127 = 72<br>15.6.72              | Done   |
| 93         | Rupchand Chandra s/o<br>S/o Laxman Chandra<br>of Routara.                           | 127                     | 72 |    | 127 = 72<br>15.6.72              | Done   |
|            | 123 801 .07   |                         |    |    |                                  |  |
| 94         | Sanatan Chandra 1.  | 104                     | 54 |    | 104 = 54<br>15.6.72              | Done   |
| 95         | Janardan Chandra - 1.   | 104                     | 54 |    | 104 = 54<br>15.6.72              | Done   |
| 96         | Mukli Gopal Chandra - 1   | 104                     | 55 |    | 104 = 55<br>15.6.72              | Done   |
| 97         | Bhagirath Chandra 1/2<br>S/o Sharanidhar Chandra<br>of Routara.                     | 104                     | 55 |    | 104 = 55<br>15.6.72              | Done   |
|            | Carried over  | 53073                   | 3  | 6  |                                  |  |

53073 36

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. & signature of drawer.) |
|-----------|---|-------------------------|----|----------------------------------|--|
|           |   | Rs.                     | P. |                                  |  |
|           | Brought forward   | 53073                   | 36 |                                  |  |
| 98        | 127 286 15<br>Rempada gauri Vill  | 298                     | 70 | 298=70<br>15.6.72                | ✓  |
| 99        | Laxman gauri Vill<br>Go Him gauri   | 298                     | 70 | 298=70<br>15.6.72                | ✓  |
| 100       | Juni Bala gauri Vill<br>w/o Debu gauri<br>of Rautara.                               | 298                     | 70 | 298=70<br>15.6.72                | ✓  |
| 101       | 127 307 09<br>Jambala Dasi<br>w/o Debu gauri<br>Rautara.                            | 611                     | 82 | 611=82<br>15.6.72                | Paid by Cheque<br>No. 24/9640 &<br>15.6.72<br>✓            |
| 102       | 127 337 07<br>Khuki Dasi<br>w/o Nimu gauri<br>of Rautara.                           | 418                     | 18 | 418=18<br>15.6.72                | ✓  |
|           | TOTAL   | 54999                   | 46 |                                  |  |
|           | (In words)  |                         |    |                                  |  |

Dated

21.5.72 19

L.A. Collector,

Darbhanga

Date on which possession was taken under section 16 or 17, Act 1 of 1894, is under section

LAND ACQUISITION

CASE No. 34 OF 19 67-68

Proceedings under section 11, Act I of 1894

Mouza - Rautra

J. L. No. 86

P.S. Maganpur.

St. P. Bhowmik 16

Appportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. | Amount paid and date of payment. | Remarks (N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----------------------------------|--|
|            |   | Rs. p.                  |                                  |  |
|            | Brought forward   |                         |                                  |  |
|            | 129 233 15  |                         |                                  |  |
|            | 238 05  | 54499                   | 46                               |  |
|            | 241 02  |                         |                                  |  |
|            | 248 10  |                         |                                  |  |
|            | 781 04  |                         |                                  |  |
|            | 813 02  |                         |                                  |  |
| 103        | Santosh Kr Roy  | 17-42                   | 17-42                            | Done   |
|            |   |                         | 17.6.72                          |  |
| 104        | Sudhis Kr. Roy  | 1568-18                 | 1568-18                          | Receipt received under protest. Paid by cheque                             |
|            | W/o Brijyankar Roy  |                         | 17.6.72                          | No. 31/9640 of 17.6.72   |
|            | Motipara, Sini  |                         |                                  | Done   |
| 105        | Mani Kule Debi  | 87-12                   | 87-12                            | Paid through R.R. Sri Balabare Mandal of Sini                              |
|            | W/o Anura C. Roy  |                         | 17.6.72                          | Done   |
|            | Banwipara, Sini   |                         |                                  | 17.6.72  |
|            | Carried over  | 56672                   | 18                               |  |

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. 19 paid by cheque and signature of officer.) |
|-----------|---|-------------------------|----|----------------------------------|---|
|           |   | Rs.                     | P. |                                  |   |
|           |   | 56672                   | 18 |                                  |   |
|           | Brought forward   | 56726                   | 12 |                                  |   |
|           | 131 344 .04   | 56673                   | 18 |                                  |   |
| 106       | Golak Pati Gauri V. S. /  | 79                      | 65 | 79=65<br>15.6.72                 | ✓   |
| 107       | Bansi Badan Gauri V. S. /   | 79                      | 65 | 79=65<br>15.6.72                 | ✓   |
| 108       | Shyam Badan Gauri V. S. /<br>S/o Dhanraj Gauri<br>of Raulia                         | 79                      | 66 | 79=66<br>15.6.72                 | ✓   |
|           | 133 766 1005  |                         |    |                                  |   |
| 109       | Sandhan Chaman Chandra  | 3                       | 73 | 3=73<br>15.6.72                  | ✓   |
| 110       | Jumardan Chandra  | 3                       | 73 | 3=73<br>15.6.72                  | ✓   |
| 111       | Mukhi Gopal Chandra   | 3                       | 73 | 3=73<br>15.6.72                  | ✓   |
| 112       | Bhagirath Chandra<br>S/o Dhanraj Chandra  | 3                       | 74 | 3=74<br>15.6.72                  | ✓   |
|           | TOTAL   | 56926                   | 07 |                                  |   |
|           | (In words)  |                         |    |                                  |   |

56926-07

Dated 24.5.72 19

L.A Collector,  
Rajshahi

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

LAND ACQUISITION

CASE No.

84 of 1967-68

Proceedings under section 11, Act I of 1894

Mogra - Rautara

Pl. 86

PS - Mogra

Dr. P. K. Saha

16

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    |    | Amount paid and date of payment.   | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----|--|--|
|            |   | Rs.                     | a. | p. |  |  |
|            | Brought forward   | 56                      | 26 | 07 |  |  |
| 113        | Dhananidhar Choudhury - 11.<br>40 Goshi B. Choudhury<br>Rautara.                    | 14                      | 94 |    | 14-94<br>15.6.72   | U.S.   |
| 114        | Bilshuti B. Mukherjee<br>S/o Ananda Mukherjee                                       | 334                     | 97 |    | Kept in R. D. Vide<br>Challan No. 226<br>Dated 20.6.72<br>R.V. used<br>U.S.<br>23/7/73<br>Collector, Birbhum |  |
| 115        | Jyotish Kumar Devi 124/3<br>w/o Gogoi Kanta Mukherjee.                              | 234                     | 40 |    | 234-40<br>15.6.72  | U.S.   |
| 116        | Sadham Kumar Mukherjee  | 167                     | 49 |    | Kept in R. D. Vide<br>Challan No. 226<br>Dated 20.6.72<br>R.V. used<br>U.S.<br>23/7/73<br>Collector, Birbhum |  |
| 117        | Shrikumar Mukherjee<br>S/o Anila Kanta Mukherjee<br>Vill. Kundala.                  | 167                     | 48 |    | 167-48<br>15.6.72  | U.S.   |
|            | Carried over  | 57                      | 45 | 35 |  |  |

Apportionment of the amount of compensation.

| Serial No | Name and address of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques paid by cheque and signature of officer.) |
|-----------|--|-------------------------|----|----------------------------------|--|
|           |  | Rs.                     | P. |                                  |  |
|           |  | 5784                    | 25 |                                  |  |
|           | Brought forward  | 17                      | 27 |                                  |  |
|           | 140 304 .06  | 5784                    | 35 |                                  |  |
|           | 141 798 .03  |                         |    |                                  |  |
|           | 384 283 .30 42 of 15.6.72  |                         |    |                                  |  |
| 118       | Dharani Bhushan Roy s/o Mahendra N. Roy of Rautan.                               | 704                     | 93 | 704=93<br>15.6.72                | Paid by Cheque No. 17/9640 of 15.6.72                                    |
|           | 140 312 '12  |                         |    |                                  |  |
|           | 696 '055-  |                         |    |                                  |  |
|           | 808 '025-  |                         |    |                                  |  |
| 119       | Sankari Roy s/o Ramvijay Roy Vill. Rautan.                                       | 1194                    | 80 | 1194=80<br>15.6.72               | Paid by Cheque No. 25/9640 of 15.6.72                                    |
|           | 141 802 '10  |                         |    |                                  |  |
|           | 145 694 '06  |                         |    |                                  |  |
|           | 372 283 '80 49 of 15.6.72  |                         |    |                                  |  |
| 120       | Bibhuti Bhushan Roy s/o Mahendra Bhushan Roy of Rautan.                          | 1003                    | 63 | 1003=63<br>15.6.72               | Paid by Cheque No. 16/9640 of 15.6.72                                    |
|           | 141 802 '10  |                         |    |                                  |  |
|           | 145 694 '06  |                         |    |                                  |  |
|           | 372 283 '80 49 of 15.6.72  |                         |    |                                  |  |
|           | TOTAL  | 60748                   | 71 |                                  |  |
|           | (In words)   |                         |    |                                  |  |

Dated 24.5.72-19

L. A. Collector, Pilibhit

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.



Mouya - Rai  
J.L. No  
P.S. Mouya  
Dr. Bhabha  
6-16

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 34 of 1967-68

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheque No. if paid by cheque and signature of officer.) |
|------------|---|-------------------------|----|----------------------------------|--|
|            |   | Rs.                     | P. |                                  |  |
|            | Brought forward   | 60748                   | 71 |                                  |  |
|            | 145 689 '08   | 60748                   | 71 |                                  |  |
| 121        | Sant Kumar Roy & Co<br>S/o Hamsashi Roy<br>of Rautara.                              | 159                     | 31 | 159-31<br>15.6.72                | Done   |
| 122        | Sibarani Devi<br>S/o Gopalchandra Muzhi<br>of Kundala.                              | 318                     | 61 | 318-61<br>15.6.72                | Done   |
|            | 188 187 '015  |                         |    |                                  |  |
| 123        | Hareesh Maudal - II.<br>S/o Debendra Maudal.  | 44                      | 80 | 44-80<br>15.6.72                 | Done   |
| 124        | Bonilya Math Maudal II<br>S/o Govinda Maudal<br>Darihaski                           | 44                      | 81 | 44-81<br>15.6.72                 | Done   |
|            | 221 690 '125  |                         |    |                                  |  |
|            | 222 699 '07 S/O: VSN  |                         |    |                                  |  |
|            | 23 .04  |                         |    |                                  |  |
|            | 247 .26 S/O: II.  |                         |    |                                  |  |
|            | 250 .08   |                         |    |                                  |  |
|            | 293 .02   |                         |    |                                  |  |
|            | 278 .045  |                         |    |                                  |  |
|            | 783 .05   |                         |    |                                  |  |
|            | 784 .07   |                         |    |                                  |  |
| 125        | Manik Gauri<br>S/o Nabin Gauri<br>of Rautara.                                       | 3484                    | 83 |                                  | Cheque   |
|            | Carried over  | 61316                   | 24 |                                  |  |

61316-24

Apportionment of the amount of compensation.

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. 18 paid by cheque and signature of officer.)             |
|-----------|---|-------------------------|----|----------------------------------|---|
|           |   | Ra.                     | P. |                                  |   |
|           | Brought forward   | 61370                   | 24 |                                  |   |
|           | 215- 285- 3048 E: 24  | 61316                   | 24 |                                  |   |
|           | 410 292 .08   |                         |    |                                  |   |
|           | 332 .015  |                         |    |                                  |   |
|           | 672 .01   |                         |    |                                  |   |
|           | 673 .01   |                         |    |                                  |   |
| 125       | Mani Baba Dwi S,<br>W/o Purna Choudhary<br>Barnipara, Suri.                         | 850                     | 44 | 850-44<br>17.6.72                | Paid by cheque no<br>20/9640 dt 17.6.72<br>through RA Balahari<br>Mandal of Suri<br>17.6.72 |
|           | 221 690 .125  |                         |    |                                  |   |
|           | 221 699 .0758 E: VSUR   |                         |    |                                  |   |
|           | 231 .04   |                         |    |                                  |   |
|           | 247 .26 4878:11.  |                         |    |                                  |   |
|           | 250 .08   |                         |    |                                  |   |
|           | 253 .02   |                         |    |                                  |   |
|           | 278 .045  |                         |    |                                  |   |
|           | 783 .05   |                         |    |                                  |   |
|           | 784 .07   |                         |    |                                  |   |
| 126       | Manik Garai S,<br>S/o Nabin Garai<br>of Rautara,                                    | 384                     | 83 | 3484=83<br>15.6.72               | Paid by cheque<br>no. 20/9640 dt 15.6.72<br>15.6.72   |
|           | 285 285 3048 E: 24  |                         |    |                                  |   |
| 127       | Bijoy Krishnagarai I.<br>S/o Nabin Ch-Garai   | 39                      | 83 | 39=83<br>15.6.72                 | 15.6.72   |
| 128       | Narayan Chandra Garai I.<br>S/o Jyotram Garai<br>of Rautara                         | 39                      | 83 | 39=83<br>15.6.72                 | 15.6.72   |
|           | TOTAL   | 65731                   | 17 |                                  |   |
|           | (In words)  |                         |    |                                  |   |

Dated 24.5.72 19

Date on which possession was taken under section 16 or 17, Act I of 1894. 11 under section

L. A Collector,  
Bishnupur

Apportionment of the amount of compensation.

| Serial No. | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each. |    |    | Amount paid and date of payment. | Remarks.<br>(N.B.—Note cheques No. if paid by cheque and signature of officer.)                      |
|------------|---|-------------------------|----|----|----------------------------------|--|
|            |   | Ra.                     | a. | p. |                                  |  |
|            | Brought forward   | 65785                   | 17 |    |                                  |  |
|            |   | 65721                   | 17 |    |                                  |  |
|            |   | 65731                   | 17 |    |                                  |  |
| 29         | Golekpati Gari 1<br>S/o. Shenujiyari  | 39                      | 83 |    | 39=83<br>15.6.72                 | Done   |
|            | isupada Gari 1/2<br>S/o. Debu Gari<br>Rautra  | 39                      | 82 |    | 39=82<br>15.6.72                 | Done   |
|            | 404 729 .06<br>730 .15<br>729/1440 .18  |                         |    |    |                                  | Payment accepted under protest.  |
|            | Ushangini Sui &<br>W/o Baidya Nath Roy<br>Malpan, Sui.                              | 1625                    | 34 |    | 1625-34<br>17.6.72               | Paid by D.A. Cheque No 27/9640 dt 17.6.72 through Suelhir for Roy Advocate of Sui<br>Done<br>17.6.72 |
|            | 89. 333 0/5<br>340 02   |                         |    |    |                                  |  |
| 35         | Phuribala Gari Kor<br>W/o Nibaran Gari  | 34                      | 85 |    | 34=85<br>15.6.72                 | Done   |
|            | Khundubala Gari Kor<br>W/o Rampada Gari<br>Rautra                                   | 34                      | 85 |    | 34=85<br>15.6.72                 | Done   |
|            | Carried over  | 67505                   | 86 |    |                                  |  |

62557 86

Apportionment of the amount of

| Serial No | Names and addresses of persons interested and nature of their respective interests. | Amount payable to each.<br>Rs. P. | Amount paid and mode of payment. | (N.B. paid by cash and signature of officer.) |
|-----------|---|-----------------------------------|----------------------------------|---|
| 134       | Brought forward<br>Chandn Garai   | 37557-86<br>67505-86<br>34-85     | 34-85<br>15.6.72                 | 15.6.72                                       |
| 135       | Mari Ram Garai  | 34-85                             | 34-85<br>15.6.72                 | 15.6.72                                       |
| 136       | Sulal Garai   | 34-85                             | 34-85<br>15.6.72                 | 15.6.72                                       |
| 137       | Puspabala Garai<br>sister and daughter of<br>Nibaran Garai.<br>Rantur               | 34-84                             | 34-84<br>15.6.72                 | 15.6.72                                       |
| TOTAL     |   | 67645-25                          |                                  |   |

(In words) Rupees Sixty Seven thousand Six hundred forty five and paise twenty

Dated 24.5.72 1972  
L. A. Collector, Birbhum

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.

Appropriation of the amount of compensation.

| Name and address of persons interested and in care of their respective interests. | Amount payable to each. |    |    | Amount paid and date of payment. | Remarks (If paid by charge and date of bill). |
|---|-------------------------|----|----|----------------------------------|---|
|   | No.                     | £. | p. |                                  |   |
|   | 67645                   | 2  | 5  |                                  |   |

4

Apportionment of the amount of compensation—*cont'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. |
|------------|---|-------------------------|-------|----|----------------------------------|
|            |   | Re.                     | s.    | p. |                                  |
|            | <b>BROUGHT FORWARD</b>  |                         | 67645 | 25 |                                  |
|            | <b>TOTAL</b>  |                         | 67645 | 25 |                                  |

(In words) *Proper sixty seven thousand six hundred forty five and no/100ths of a dollar*

*ed 26.5 - 1972*

on which possession was taken  
 on 16 or 17, Act I of 1894. L  
 17, the number and date of  
 ders of Government.