

Mouza:- DEBIPUR

J.L. No. - 93

P.S. - Illambazar

Dist - Birbhum

FORM 13

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 54 OF 1960-61

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

Name of project. The Establishment of the Thana seed farm at Illambazar

Notice
Notification No. 5022 L.A. (P.W.)
date 24.4.62No. and date of the notification
and declaration under which the
land is to be acquired.

Published at page 1825, Part I of the Calcutta Gazette of the 5.7.62

Declaration No. , date

Published at page , Part of the Calcutta Gazette of the
Mouza:- Debipur, J.L. No. 93, P.S. - Illambazar Dist. - BirbhumSituation 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.e.s. plots in full:- 85, 90, 91, 92, 93, 94, 95, 96, 97, 98, 157,
158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172,
173, 174, 175, 176, 177, 181, 198, 199, 200, 203, 204, 205, 206, 207,
208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222,
223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235,
236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248,
249, 250, 251, 255, 256, 257, 260, 261, 262, 263, 1803, 1804
e.s. plots in part:- 252, 253, 254, 258, 259, 264 and 265
Total Area:- 25.73 acres.Description of the land, i.e.,
whether fallow, cultivated, home-
stead, etc. If cultivated, how
cultivated?

Basis of calculation. Purata

Pukur

	Area	Rate	Value
Jole	0.43	@ Rs. 3100/-	Rs. 1333
Bard	19.345	@ Rs. 2070/-	Rs. 39994
Danga	1.81	@ Rs. 1035/-	Rs. 1863
Patit	0.19	@ Rs. 690/-	Rs. 132
Pukur	2.24	@ Rs. 1035/-	Rs. 2318
Par	0.575	@ Rs. 1035/-	Rs. 595
Doba	1.14	@ Rs. 1035/-	Rs. 1180
Total	25.73		Rs. 46815

G. Total.

Land value has been calculated on the basis of the
Estimate note duly approved by the Collector.Compensation for the requisition period has been calculated
@ 6% per annum for 3 months 5 days only on the total market
value of the land.Interest has been calculated @ 6% per annum
for 1 yr 24 days only on the total market value of
the land.

Possession delivered on:- 30.3.61

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

Rs.

~~47,892 = 15~~
47,475 = 03

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

Rs.

417 = 12

Total value of the land

Rs.

47,892 = 15

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

Rs.

3,631 = 82

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

Rs.

the proviso to
Interest under Section 34, Act I of 1894. 7(2) of 1948.

Rs.

3,065 = 10

Capitalized value of Government Revenue abated.

Sec. 7 of Act II of 1948

Award under Section 11, Act I of 1894.

Total Rs. 54,589 = 07

(in words)

Rupees Fifty four thousand, five hundred and eighty nine and naya paise Seven only.

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

Name of estate

Taud No.
Holding No.

District.

Area of parent Estate

Revenue of parent Estate Rs.

Amount of Government Revenue abated Rs.

Date from which the abatement takes effect.

LAND ACQUISITION

CASE No: 54

OF 1960-61

Proceedings under section 11, Act I of 1894

Delhipur

J.L. No. 93

P.S. Dhambarpur.

Apportionment of the amount of compensation.

Serial 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.	2.	P.		
	Brought forward Kh. No. 5 '835					Payment accepted under protest.
1	Kumarish Nandi S/o Gontha Behari Nandi of Dhambarpur	1843	=	33	1843 = 33 p. 29.7.63	Paid by cheque No. 82/8497 dtd. 29.7.63. Subm. 29/7.63
	Kh. No. 5 '49 Sebait to Sri Sri gandheswari mata on behalf of Sampadaya.					
2. a)	Rishonu Pada Pal					
b)	Bijan Kumar Pal S/o Haripada Pal					
x x 1. c)	Haripada Pal S/o Golinda Ch. Pal	1156	=	13		C. D.
d)	Dwajadhar Halder S/o Golinda Halder					
e)	Sambhu Nath Lahar S/o Bagul Ch. Lahar of Dhambarpur					
3	Kh. No. 6 '77 Netai Chandra Halder S/o Girish Ch. n of Bhagabati Bazar P.S. Dhambarpur	1816	=	78	R.D. Ch. No. 944 dated 20.8.63. Cheque	→ Transferred to C.D. in Connection with Ref. Case vide Judge's Chalan No.
	Carried over	4816	=	24		

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Ra.	a.	p.		
	Brought forward ... Kh. No. 7 '22	4816	=	24		
4	Jogesh Chandra Chakraborty S/o Murulidhar of Bhagabatibazar.	519	=	07	R.D. Ch. No. 944 dated 20.8.63.	cheque <i>paid</i>
5	Bejoy Chandra Saha S/o Dharanidhar Saha	460	=	09	Rs 460 = 09 p. 29.7.63.	Payment accepted under prelist. Paid by cheque No. 83/8447 dtd. 29.7.63. <i>S. Sen. 29/7.63</i>
6	Shymal Kumar Saha S/o Bhudhar Ch. Saha of D. Harnabazar	460	=	10	R.D. Ch. No. 944 dtd. 20.8.63.	cheque
7	Rabi Pada Dey S/o Bisbhuti Bhushan Dey of Bhagabatibazar	448	=	30	Rs 448 = 30 p. 29.7.63.	Payment accepted under prelist. Paid by cheque No. 84/8447 dtd. 29.7.63. <i>S. Sen. 29/7.63</i>
8	Salitri Bala Das S/o Bholu Nalk Ash of Bhagabatibazar	259	=	60	259.60 29.7.63	Payment accepted under prelist. <i>S. Sen. 29/7.63</i>
	TOTAL -	6763	=	40		
	(In words)					

Dated

19

Collector,

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

Dated

19

Collector,

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	6963	=	40		Payment accepted under protest.
9	Rejoy Chandra Saha S/o Bharamidhar	129	=	80	129 = 80 29.7.63.	Paid by cheque No. 83/8947 dttd. 29.7.63. Sd/- Payment accepted under protest.
10	Nirmal Kumar Saha S/o Bhudhar Ch. Saha of Dhambaraz	129	=	81	129 = 81 29.7.63.	Paid by cheque No. 14 of Book no 7166 dttd. 29.7.63. Sd/- 29.7.63.
11	Saliki Bala Das W/o Bhola Nath Ash of Bhagabatibazar	165	=	16	165 = 16 29.7.63.	Payment accepted under protest. Sd/- 29.7.63.
12	Kshudu Bala Das S/o Siladas Swarnakar of Dhambaraz	430	=	88	430 = 88 29.7.63.	Payment accepted under protest. Paid by cheque No. 85/8947 dttd. 29.7.63. Sd/- 29.7.63.
13	Lakshmi Moni Das S/o Siladas Swarnakar of Dhambaraz	430	=	89	430 = 89 29.7.63.	Paid by cheque No. 86/8947 dttd. 29.7.63. Sd/- 29.7.63.
14	Anil Halder S/o Golinda Halder of Dhambaraz	2736	=	97	2736 = 97 29.7.63.	Payment accepted under protest. Paid by cheque No. 87/8947 dttd. 29.7.63. Sd/- 29.7.63.
	Carried over	10986	=	91		Sd/-

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note, cheque No. paid by cheque and signature of officer.)
		Ra.	a.	p.		
	Brought forward	10,786	=	91		Payment accepted under
15	Kh. NO. 74, 685 174 Nirmal Kumar Saha S/o Bhudhan Ch. n of Dhambaran	3,279	=	64	3279 = 64 29.7.63.	Paid by cheque No. 14/11 dt. 29.7.63. Suben. 24/7.63
16	Kh. NO. 74 58 Narayan Ch. Mondal -18/-	684	=	24	684 = 24 29.7.63	Payment accepted under protest Paid by cheque No. 84/47 of Book No. 8447 dt. 29.7.63 Suben. 24/7.63
17	Sontosh Kr. Mondal -18/- S/o Santi Ram n of Khayerbuni P.S. Dhambaran	684	=	25	684 = 25 29.7.63.	Payment accepted under protest Paid by cheque No. 89 of Book No. 8447 dt. 29.7.63 Suben. 24/7.63
18	Kh. NO. 74 33 Kshudu Bala Das -18/-	335	=	64	335 = 64 29.7.63.	Payment accepted under protest Paid by cheque No. 85/8447 dt. 29.7.63. Suben. 24/7.63
19	Lakshmi Moni Das -18/- W/o Jibadas Swarnakar of Dhambaran	335	=	64	335 = 64 29.7.63.	Paid by cheque No. 86/8447 dt. 29.7.63. Suben. 24/7.63
20	Kh. NO. 74 59 Indumati Das W/o Radhanath Gope of Bhazaleati- baran	3751	=	54	3751 = 54 29.7.63.	Payment accepted under protest Paid by cheque No. 90 of Book No. 8447 dt. 29.7.63 Suben. 24/7.63
	TOTAL	20,057	=	86		
	(In words)					

Dated

19

Collector,

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

Dated

19

Collector,

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1901

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	20,057	=	86		Payment accepted under protest.
21	Kh. No. 74 48 Kshudu Bala Das W/o Jileadas Swarnaka	1132	=	54	1132 = 54 29.7.63.	Paid by cheque No. 85/8447 dt. 29.7.63. <i>Suker.</i> 29.7.63.
22	Kh. No. 74, 62 68 Jagabandhu Swarnaka VS II =	534	=	54	534 = 54 29.7.63.	Payment accepted under protest. Paid by cheque No. 91/8447 dt. 29.7.63. <i>Suker.</i> 29.7.63.
23	Balaran Swarnaka VS II =	534	=	54		cheque C.D.
24	Jagadish Swarnaka VS II = S/o Kashinath of Dhanbaran	534	=	55	534 = 55 29.7.63.	Payment accepted under protest. Paid by cheque no 1087 Book no 7166 dt 29.7.63. <i>Suker.</i> 29.7.63.
25	Kh. no. 74 98 Nirmal Kumar Saha S/o Bhudhar Ch. Saha	536	=	23	536 = 23 29.7.63.	Payment accepted under protest. Paid by cheque no 14/7/66 dt 29.7.63. Payment accepted <i>Suker.</i> Paid by under protest. 29.7.63.
26	Bejoy Chandra Saha S/o Dhananidhar	229	=	81	229 = 81 29.7.63	cheque No. 83/8447 dt. 29.7.63 <i>Suker.</i> Payment accepted under protest. 29.7.63.
27	Kshudu Bala Das 21.	229	=	81	229 = 81 29.7.63	Paid by cheque No. 85/8447 dt. 29.7.63 <i>Suker.</i> 29.7.63.
28	Lakshmi Moni Das 21. W/o Jileadas Swarnaka of Dhanbaran	229	=	82	229 = 82 29.7.63.	Paid by cheque No. 86/8447 dt. 29.7.63. <i>Suker.</i> 29.7.63.
	Carried over	24,019	=	70		<i>Suker.</i> 29.7.63.

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. (N.B.—Note, cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	24,019	=	70		Payment accepted under protest.
	<u>Kh. No. 74</u> 1/4					
29	Bejoy chandra Saha S/o Dharanidhar of Dhamkaran	330	=	33	330 = 33 29.7.63.	Paid by cheque No. 83/8447 dtd. 29.7.63. <i>S. Sen.</i> 29/7.63
	<u>Kh. No. 74</u> 1/33					Payment accepted under protest.
30	Nirmal Kumar Saha S/o Bhudhar Ch. Saha	390	=	45	390 = 45 29.7.63.	Paid by cheque No. 14/7/66 dtd. 29.7.63. <i>S. Sen.</i> 29/7.63
	<u>Kh. No. 76, 94</u> 1/50					Payment accepted under protest.
31	Bejoy Chandra Saha S/o Dharanidhar Saha of Dhamkaran	390	=	45	390 = 45 29.7.63.	Paid by cheque No. 83/8447 dtd. 29.7.63. <i>S. Sen.</i> 29/7.63
	<u>Kh. No. 76, 94</u> 1/81					Payment accepted under protest.
32	Panchanan Halder	646	=	85	646 = 85 29.7.63	Paid by cheque No. 92/8447 dtd. 29.7.63. <i>S. Sen.</i> 29/7.63
	<u>Kh. No. 87</u> 1/26					Payment accepted under protest.
33	Amulya Ratan Halder S/o Ram Lal Halder of Bhagabati, Caram	646	=	86	646 = 86 29.7.63.	Paid by cheque No. 93/8447 dtd. 29.7.63. <i>S. Sen.</i> 29/7.63
	<u>Kh. No. 87</u> 1/26					Payment accepted under protest.
34	Bhakti Bela Das S/o Nepal Chandra Ash of Dhamkaran	613	=	46	613 = 46 29.7.63.	Paid by cheque No. 94/8447 dtd. 29.7.63. <i>S. Sen.</i> 29/7.63
	<u>Kh. No. 87</u> 1/26					Payment accepted under protest.
	TOTAL	27,038	=	10		<i>Su</i>
	(In words)					

Dated

19

Collector,

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

Dated

19

Collector,

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.)
		Rs.	p.		
	Brought forward	27038	= 10		Payment accepted under protest.
	Kh. No. 87 .34				
35	Lakshmi Bala Dasi W/o Sudhin Kumar Dikar of Dhambaran	802	= 21	802 = 21 29.7.63.	Paid by cheque No. 95 of Book No. 8447 dtd. 29.7.63. Suben 29/7/63
	Kh. No. 118, 217 1.82				Payment accepted under protest.
36	Sarashi Bala Dasi W/o Hrishikesh Swarna of Dhambaran	4803	= 61	4803 = 61 29.7.63.	Paid by cheque No. 96 of Book No. 8447 dtd. 29.7.63. Suben 29/7/63
	Kh. No. 119 .49				Payment accepted under protest.
37	Kali Dasi Pal -18/-	578	= 07	578.07 29.7.63	Paid by cheque no 12/7/66 dt 29.7.63. Suben.
	Kh. No. 119 .49				Payment accepted under protest.
38	Uma Rani Pal W/o Rampada Pal of Dhambaran	578	= 07	578.07 29.7.63.	Paid by cheque no 13/7/66 dt 29.7.63. Suben. 29/7/63
	Kh. No. 122 .08				Payment accepted under protest.
39	Dwajadhari Halder S/o Golinda Halder of Dhambaran	94	= 38	94.38 29.7.63	Paid Suben. 29/7/63
	Kh. No. 123 .42				
40	Fakin Ch. Des Bairagi -18/-	495	= 63	R.C. no 108/63-64	R.D. vide ch. no 765 dt. 31.7.63.
	Kh. No. 123 .42				
41	Atul Ch. Des Bairagi -18/- S/o Lakshmi Narayan " " of Choupahari Jangle	495	= 63		R.D. vide ch. No 765 dt 31.7.63.
	Carried over	34885	= 70		Suben

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ...	34,885	=	70		
42	Kh. No. 148 .24 Shymal Kumar Saha S/o Bhudhar Ch. Saha of Dhambarai	570	=	83	R.D. Ch. No. 944 dtd. 20.8.63	cheque
43	Stayed under petition of Balam Chatterjee of Dhambarai. Kh. No. 163 .15 Satya Kinkar Chattopadhyay / S/o Hari Narayan Chattopadhyay / S/o Rajani Kanta Chattopadhyay of Dhambarai	176	=	96	R.D. Ch. No. 941 d. 20.8.63 R.C. no. 99/63-64	cheque R.D. Ch. No. 942 d. 20/8/63 cheque
45	Kh. No. 163 .62 Satya Kinkar Chattopadhyay S/o Rajani Kanta "	1462	=	86	R.D. Ch. No. 941 d. 20.8.63	R.C. case no. 132/63-64 cheque
46	Kh. No. 163 .64 Nalagopal Chattopadhyay S/o Rajani Kanta "	1510	=	04	R.D. Ch. No. 943 d. 20.8.63	R.C. Case no. 131/63-64 cheque
47	Kh. No. 163 .37 Hari Narayan Chattopadhyay S/o Rajani Kanta of Dhambarai	873	=	00	R.C. no. 99/63-64	R.D. Ch. No. 942 d. 20.8.63 cheque
	TOTAL	39,656	=	35		
	(In words)					

Dated

19

Collector,

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

Dated

19

Collector,

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.)
		Rs.	a. p.		
	Brought forward	39,656	= 35		vide R.C. case no. 131/63-64
✓ 48	Kh. No. 163 Nahagopal Chatterjee RSII=	31	= 46	R.D. Ch. No. 943 D. 20.8.63	cheque
✓ 49	Satya Kumar RSII=	31	= 46	R.D. Ch. No. 941 D. 20.8.63.	R.C. case no. 132/63-64 cheque
50	Hari Narayan S/o Rajani Kanta of Dhambaran RSII=	31	= 46	R.C. 99/63-64	R.D. Ch. No. 942 d. 20.8.63 cheque
51	Kh. No. 184, 188 Raliipada Dey S/o Bilehuti Bhunia of Bhagaleati Gauran Dey	1321	= 30	1321 = 30 29.7.63.	Payment accepted under protest. Paid by cheque No. 84/8447 dtd. 29.7.63 Sub. 29/7.63
52	Kh. No. 184 Bishnupada Pal -18/-	74	= 71	74.71 29.7.63	Payment accepted under protest. Paid by Sub. 29/7.63.
53	Bijan Kumar Pal -18/- S/o Hariipada Pal of Dhambaran	74	= 72	74.72 29.7.63	Payment accepted under protest. Paid by Sub. 29/7.63
	Carried over	4,221	= 46	Sub	

Apportionment of the amount of compensation.

Serial 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. 11 paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward Kh. No. 188	41,221	=	46		
✓ 54	Nandalal Dey S/o Radhakrishna Dey of Bhagabati-bazar	1344	=	89	R.D. No. 943 d. 20.8.63. R.C. No. 174/66	cheque
55	Kh. No. 196 Kusum Kani Saha W/o Doman Ch. of Dhanbaran	542	=	67	542.67 29.7.63.	cheque No 6/7166 dt 29.7.63. Suben. 29/7.63
56	Kh. No. 217 Ful Chand S/o Nekhera Adhi of Bazarpathi P. S. Dhanbaran	165	=	16	165.16 29.7.63	paid Suben. 29/7.63.
57	Kh. No. 229 Bishnu Pada Pal 252	291	=	98	291.98 29.7.63	Payment accepted under protest. paid Suben 29/7.63.
58	Bijan Kumar Pal S/o Haripada Pal 222	291	=	99	291.99 29.7.63	Payment accepted under protest. paid Suben 29/7.63.
59	Dwija Pada Pal S/o Golinda Ch. 128 of Dhanbaran	583	=	96	583.96 29.7.63.	Payment accepted under protest. Paid by cheque no 11 of Book no 7166 dt 29.7.63. Suben. 29/7.63
	TOTAL	44442	=	11		
	(In words)					

Dated

19

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

Collector,

Dated

19

Collector,

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	44442	=	11		Payment accepted under protest
60	Kali Das Pal	64	=	88	64-88 29.7.63	Paid by cheque no 12/7/66 dt 29.7.63. Sd/- 29/7.63
61	Uma Rani Pal W/o Rampada Pal of Dhanbari	64	=	89	64-89 27.7.63	Payment accepted under protest. Paid by cheque no 13/7/66 dt 29.7.63. Sd/- 29/7.63
62	Kh. No. 229 Bishnu Pada Pal -14/-	46	=	37	46-37 29.7.63	Payment accepted under protest. Paid by cheque no 12/7/66 dt 29.7.63. Sd/- 29/7.63
63	Bijon Kumar Pal -14/- S/o Haripada Pal	46	=	38	46-38 29.7.63	Payment accepted under protest. Paid by cheque no 12/7/66 dt 29.7.63. Sd/- 29/7.63
64	Kali Das Pal -14/-	46	=	37	46-37 29.7.63	Payment accepted under protest. Paid by cheque no 12/7/66 dt 29.7.63. Sd/- 29/7.63
65	Uma Rani Pal -14/- W/o Rampada Pal of Dhanbari	46	=	38	46-38 29.7.63	Payment accepted under protest. Paid by cheque no 13/7/66 dt 29.7.63. Sd/- 29/7.63
Carried over		44757	=	38		Sd/-

Apportionment of the amount of compensation.					Remarks. (N.B.—Note cheque No. paid by cheque and signature of officer.)
Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			
		Rs.	a	p.	
	Brought forward	44,757	38		
66	Kh. No. 273 Bijoy Chand Chatterjee — padm — padm	190	32		R.C. No. 182/65-66 R.D. Ch. No. 765 dt. 31.7.63
67	Tarapada Chatterjee — padm	190	32		R.D. vide Ch. No. 765 dt. 31.7.63
68	Abhaypada Chatterjee — padm ss. & Rakhatari Chatterjee of Aditya P.S. Kaksha Dt. Burdwan	190	33		R.D. Ch. No. 765 dt. 31.7.63 Re no. 183/65-66
69	Kh. No. 585 Rali Pada Dey S/o Bilchuti Bhushan Dey of Bhagabatilayan	4247	01		4247 = 01 29.7.63.
70	Kh. No. 589 Kali Pada Rakshit S/o Gosain Rakshit of Dhambaran	660	65		660.65 29.7.63.
TOTAL		50,236	01		
(In words)					

Dated

19

Collector,

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

Dated

19

Collector,

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheques &c. if paid by cheques and signature of officer.)
		Rs.	a.	p.		
	Brought forward	50,236	=	01		
	Kh. NO. 642 .63 Subsit to Sri Sri Kali Roy Dharmaraj Kakur					
71	Radha Golinda -81- Dhilean	502	=	59		C.D.
	S/o Raghu Nath "					
72	Panchanan Dhilean -81- S/o Bipin Dhilean of Dhambaran	502	=	60		C.D.
	Kh. NO. 680 1.215					
73	Madan Mohan Roy S/o Surendra Nath " of Payer P.S. Dhambaran	1459	=	88	1459.88 29.7.63	Payment accepted under protest. Paid by Cheque no 907 Book no 7166 dt 29.7.63 Silen- 29.7.63
	Kh. NO. 691 1.46					
74	Chaykari Dhilean S/o Parani Dhilean of Dhambaran	1722	=	41	1722.41 29.7.63	Payment accepted under protest. Paid by Cheque no 807 Book no 7166 dt 29.7.63 Silen- 29.7.63
	Carried over	54,423	=	49		

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.	Amount paid and date of payment.	Remarks. (N.B.—Note cheques paid by cheque and signature of officer.)
	Brought forward ...	54,423 = 49		
	Kh. No. 711 '14			
75	Alcari Kanta Roy S/o Manindra Ch. Roy of Kali Kapur P.S. Anugraha Dt - Burdwan	165 = 58	K.C. NO. 29/64-65	P.D. vide ch. no. 7 dt 3/7
TOTAL		54,589 = 07		
(In words)				

Apportionment of the amount of compensation—*concl'd.*

Apportionment of the amount of compensation— <i>concd.</i>					
Serial 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 ..	54,589	= 07		
	TOTAL ..	54,589	= 07		

(In words) Rupees fifty four thousand five hundred and seven

Dated

ate on which
2 under the
I of 1894. I
the number a
int orders c

Dated 15. 7. 1963

Date on which possession was taken on 30.3.61
under Section 16 or 17, Act I of 1894. b
under Section 17, the number and date of
the relevant orders of Government:

Dated 15. 7. 1963

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

Collector.

ACJP-A 57