

2169
L.A. 27.11.86
Birbhum's

FORM 13

[See PARAGRAPH 60]

LAND ACQUISITION

Mouza :- Janubazar
Jh. no. 85.
P.S. Illumbazar.

CASE No. 61 OF 19 76-77

Proceedings under Section 11, Act II of 1894 1948

Name of project.

Requisition and acquisition of land for
Construction of Joydev Kenduli-Illumbazar
Road in the district of Birbhum

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

Notification No. 4756 LA (PH) date 18-04-1980
Published at page 940,941 Part of the Calcutta Gazette of the 18-04-80
Declaration No. date of the Calcutta Gazette of the
Published at page Part

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

Mouza- Janubazar G.L. no-65
P.S. Illumbazar

C.S plots in full:- 612, 613, 619, 625,
626, 760, 762, 794

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

Part plots - 603, 611, 614, 615, 616, 785/195
617, 618, 620, 672 1225/1960, 822/2020 778/2026
679, 674, 677, 680 796, 797, 798, 829, 830,
681, 682, 755, 761, 794/2032 831, 832, 841, 842, 844, 820
763, 764, 770, 772, 792, 795, 857/1202, 755/1219, 755/1219, 773, 933
Class of lands :- Baid- See Danga 1320, 1322
5.625 .09 .14

Basis of calculation.

Pukun Pukun Total 6.16 acres
.01 .295
Baid- 7650/-, 800- 15 out Dangs- 4590/-
Pukun- 3670/- Pukunpar- 4590/-
The land value has been calculated on the basis of estimate duly approved by A.O.M (Birbhum)
Interest- Interest for ten years @ 6% has been allowed.
compensation for 2 yrs 3 months 14 days @ 6% has also been made over the land value
Solatium- 3% solatium has been added over the land value.
Possession:- Possession of land was delivered on 5-1-78

10.30.77 (Sharp) on each day. Yes

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

Rs.

2
45964=60

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

Rs.

x

Total value of the land ...

Rs.

45964=60

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

Rs.

6312=47

Solatium 39
Damages under clauses secondly to fourthly and sixthly of Section 23(I) and expenses incidental to change of residence under clause fifthly.

Rs.

13789=38

Interest under Section 34, Act I of 1894.

Rs.

35852=39

Capitalized value of Government Revenue abated.

Award under Section 11, Act I of 1894.

Total Rs.

1,01,918=84

(in words)

Rs one lakh one thousand nine hundred eighteen and paise eighty four m

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

Name of estate

Taxal 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.

Moaza :- Jaydev Kenduli
 R. No. 63,
 P.S. Illumbazar.

FORM 13

[See PARAGRAPH 60]

Sanctioned vide Collector
 Birbhum No. 2169 LA 27.11.86

LAND ACQUISITION

CASE No. 61

OF 1976-77

Proceedings under Section 11, Act II of 1894/1948

Name of project.

Requisition and acquisition of land
 for construction of Jaydev Kenduli
 Illumbazar Road in the district of
 Birbhum

Notification No. 47562.A (P.H.) date 16-04-1980

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

Published at page 940/941 Part of the Calcutta Gazette of the 18-04-80

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.

Moaza- Jaydev Kenduli, R. No. 63 P.S.-
 Illumbazar

C's plots in full 1856, 1859, 1896, 1891
 1985, 2148, 2154, 2153/227

C's plots in part: 1779, 1780, 1781, 1782, 1787
 1796, 1797, 1800, 1803, 1854, 1855, 1857, 1858, 1860
 1861, 1862, 1865, 1873, 1874, 1875, 1889, 1892
 1893, 1895, 1896, 1897, 1900, 1902, 1903, 1904
 1924, 1926, 1927, 1931, 1979, 1980, 1986, 1989
 1992, 1995, 2003, 2050, 2051, 2052, 2056
 2068, 2069, 2070, 2145, 2147, 2149, 2152, 2151
 2153, 2155, 2159, 2196, 2197, 2198, 2213, 2218
 2219, 2153/2277, 2154/2279, 1796/2404,
 1992/2403

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

Basis of calculation.

class of lands

Baidi Gole Doe Bhiti Bari Danga Pukun
 915 29 745 71 19 125 1035
 Pukun Bari Doba Path Nala
 42 185 19 01

Baid- 7650/- Gole- 8410/- Doe- 10,000/-
 Bari, 23,770/- Bhiti- 23,770/- Danga- 4594/-
 Pukun- 3670/- Doba- 1830/- Path- 500/- Nala- 500/-
 Pukun Bari- 4590/-

The land value has been calculated on the basis of estimate duly approved by A.D.M. Birbhum
 Interest - Interest for 20 years @ 6% has been allowed
 Compensation for 2 yrs 3 months 14 days @ 6% has also been made for the period under requisition
 m - 30% Solatium has been added over the land value

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

Rs.

53826 = 25

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

Rs.

x

Total value of the land ...

Rs.

53826 = 25

Requisition Period

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

Rs.

7392 = 15

Solatium 30

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

Rs.

16,147 = 88

Interest under Section 34, Act I of 1894.

Rs.

41,984 = 48

Capitalized value of Government Revenue abated.

Award under Section 11, Act I of 1894.

Total Rs.

11,9350 = 76

(in words)

Rs one lakh nineteen thousand five hundred and three paise

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

Name of estate

Tasul 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.

Form 13A

[See Paragraph 60]

LAND ACQUISITION

Case No. 61

of 1976-77

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests	Amount payable to each		Amount paid and date of payment	Remarks (N.B.—Note cheque No. if paid by cheque and signature of officer)
		Rs.	P.		
	Brought forward	27108	67		
65.	Kh No. 472 Plot-1900-05 Madan Gopal ChāHopa- dhaya- 11.	429	06		
66.	Purnendu ChāHopa- dhaya- 11. S/o Gopescwar ChāHā: padhaya Imamali Lane P.O. & P.S. Assansole- Burdwan Kh-530 Plot-2196-01	424	07		
67.	Golak Behari Pal- 2 S/o. Bhagabati Pal Vill - Jaydev Kenduli Kh 532 Plot-2147-07	40	57		
68.	Prabhat Kr Mukhopa- dhaya- 1/56	29	68		
69.	Ajit Kr Mukhopadh- dhaya- 1/56	29	68		
70.	Mihir Kr Mukhopa- dhaya- 1/56	29	68		
71.	Ranjit Kr Mukhopad- dhaya- 1/56	29	69		
72.	Samir Kr Mukhopadhya- 1/56	29	69		
73.	Dilip Kr Mukhopadhya- 1/56 S/o Golok Behari Mukha- 2, padhaya	29	69		
	Vill - Bharangi Kh 537. Plot-2069-02				
74.	Soraj Kumari Dasi- 11. W/o Panchu Gopal Das Bandhgora, Bolpur	527	06		
75.	Bholanath Dutta- 11. S/o. Gourhari Dutta 2, Vill - Januba	527	06		
	Carried over 3ar	29229	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 (N.B.—Note cheque No. if paid by cheque and signature of officer)
		Rs.	P.		
	Brought forward	29	229 = 60		
	Kh-553 Plot- $\frac{2153}{2278}$ - . 66				
76	Bijan Dey - 11.	508	= 88		
77	Anjan Dey - 11. S/o. Hemanta Dey 2, Vill. Janubagar Kh-557 Plot-2197-00	508	= 88		
78	Baidyanath Chatterjee - -dhaya- 2, S/o. Bonocarilal Chatterjee - padhaya	178	= 11		
79	Kh-573 Plot- $\frac{2153}{2277}$ Area-13 Rabindra Nath Dutta - 22	52	= 89		
80	Nepal Chandra Dutta - 22	52	= 90		
81	Bhupal Ch Dutta - 22	52	= 90		
82	Jawharlal Dutta - 22 S/o Tripura Nanda Dutta.	52	= 89		
83	Drakbhyani Dutta - 22 w/o Tripura Nanda Dutta	52	= 90		
84	Vill- Janubagar Anadinath Bondo- padhaya 2 S/o kalininkar Bondopadhaya Vill- Janubagar	- 16	= 53		
	Carried over	307	06 = 48		

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.

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

Serial No.	Names and addresses of persons interested and the nature of their respective interests.	Amount payable to each. Rs. P.		Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
	BROUGHT FORWARD ..	1,19,350	76		
TOTAL ..		1,19,350	76		

(In words)

TOTAL .. 1,19,350-76
one lakh nineteen thousand ~~three hundred and~~ ~~seventy~~ and paise Seventy Six only

Suman 12/1/88

Dated

16

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

Dated

19

ACJP-A 1522-1971-72-24,000

Collector. *9/7/88*

Collector

Mouja - Joydev Kunduli

N. no - 63

P.S. Hlambazari

West Bengal Form No. 244.

Sanctioned vide Collector

FORM 13

[See Paragraph 60]

Birbhum No 2169 LA 27-11-88.

LAND ACQUISITION

Case No. 61 of 19 76-77

Proceeding under Section 11, Act II of 1894-1948

Name of Project.

Requisition and acquisition of land for
Construction of Joydev Kunduli Hlambazari
Road in the district of Birbhum.

No. and date of the noti-
fication and declaration
under which the land is to
be acquired.

Notification No 4756 L.A (P.W) date 16-04-1980

Published at page Part of the Calcutta Gazette of the
940941 date 18-04-80
Declaration No. date

Published at page Part of the Calcutta Gazette of the

Mouja - Joydev Kunduli N. no 63 P.S. Hlambazari

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 1856, 1859, 1890, 1891, 1901
1988, 2148, 2154, 2153/2278.

C.S plots in part - 1779, 1780, 1781, 1782,
1787, 1796, 1797, 1800, 1803, 1854, 1855, 1857,
1858, 1860, 1861, 1862, 1865, 1873, 1874, 1875,
1889, 1892, 1893, 1895, 1896, 1897, 1900, 1902
1903, 1904, 1924, 1926, 1927, 1931, 1979, 1980,
1986, 1989, 1992, 1995, 2008, 2050, 2051, 2052,
2054, 2068, 2069, 2070, 2145, 2147, 2149,
2150, 2151, 2153, 2155, 2159, 2196, 2197, 2198,
2213, 2218, 2219, 2153/2277, 2154/2279, 1796/2404,
1992/2403.

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

Class of Lands.

Baid Jolu, Doe, Bhiki Bari Danga Pukur.

1.915 .29 .745 .71 .19 .125 1.35

Pukurpa Doba Path. Nala
.42 .185 .19 .01.

Total - 6.13 acres.

Baid 7650/- Jolu 8410/- Doe - 10,000/-

Bari 23,770/- Bhiki 23,770/- Danga 4590/-

Pukur - 3670/- Doba 1830/- Path 500/- Nala 500/-

Pukurpa 4590/-

The land value has been calculated on the basis
of estimate duly approved by A.D.M. Birbhum.
Interest - Interest for ten years @ 6% has been
allowed.

Basis of calculation.

(*) Compensation for 2
years 3 months 14 days @
6% has also been made for
the period under requisition
Solatium:- 30% Solatium
has been added over the
land value.

Possession:- Possession
of 12.29 acres land
was delivered on
8-1-78.

Amount allowed for the land itself without the trees, buildings, etc if any	Rs. 53826 = 25
Amount allowed for trees, crops, houses, huts, or any other immovable things.	Rs. 53826 = 25 2
Total value of the land ...	Rs. 53826 = 25
<i>Requisition Buread</i> Additional compensation on the market value under section 23(2).	Rs. 7392 = 15
<i>Solihum</i> Damages under clauses secondly to fourthly and sixthly of Section 23(1) and expenses incidental to change of residence under clause fifthly.	Rs. 16,147 = 88
Interest under Section 34, Act I of 1894.	Rs. 41,984 = 48
Capitalized value of Government Revenue abated	
Award under Section 11, Act I of 1894.	Total Rs. 11,9350 = 76 (in wards) Rs one lakh nineteen thousand three hundred fifty and paise seventy six only.
Particulars of abatement of Government Revenue. (For Calcutta, state also Division, Subdivision and Block).	Name of estate Tauzi No. Holding No. District.
	Area of parent Estate Revenue of parent Estate Rs.
	Amount of Government Revenue abated Rs.
	Date from which the abatement takes effect.

LAND ACQUISITION

CASE No. 61

OF 19 76-77

Proceedings under section 11, Act I of 1894

Nonza- Jaydev -
Kenduli
J.L. No-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.)
		Rn.	Rs.	P.		
	Brought forward					
①	Kh No 3 Plot no area 2052-06 Sabasana Debi w/o Jatindra Nath Chatterjee	223	=	77		R.D. on 4/10/89
②	Radha Kaman Chatterjee - jee 1/12 S/o Krishna Chandra Chatterjee	671	=	32		R.D. on 4/10/89
③	Shayama Pada Chatterjee w/o Radha Kaman Chatterjee Vill- Bharanggi	223	=	78	223.78 25.9.89	Cash 25/9
④	Brajabala Das w/o Saktipada Das	150	=	58	150.58 25.9.89	Cash 25/9
⑤	Narayan Ch Das w/o Saktipada Das	150	=	59	150.59 25.9.89	Cash 25/9
⑥	Sadhan Ch Das w/o Saktipada Das	150	=	59	150.59 25.9.89	Cash 25/9
⑦	Paran Ch Das w/o Saktipada Das Vill. Jaydev Kenduli	150	=	59	150.59 25.9.89	Cash 25/9
⑧	Sarama Das w/o Bhairab Das Vill- Challa-Kaman-Sarga	150	=	59	150.59 25.9.89	Cash 25/9
⑨	Santi Rani Das w/o Kartik Ch Das Vill+ P.O- Pachhiyara	150	=	59	150.59 25.9.89	Cash 25/9
	Carried over	2022	=	40		

P. T.

Apportionment of the amount of compensation.

Serial No	Name and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note: cheques shall be paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward ...	2022	40		
(10)	Monubala Das v. s/o Sanyasi Charan Sar Vill- Jaydev Kenduli Kh. no. 156 Plot no 1979 Area- 12	150	59	150 = 59 25.9.89	Cash 25/9
(11)	Sridharanath's Sebait Anil Kr Fouzdar v. s/o Jatadhari Fouzdar	976	51		C.D.
(12)	Mal Fouzdar v. s/o Tarapada Fouzdar	122	07		C.D.
(13)	Bimal Fouzdar v. s/o Tarapada Fouzdar	61	03		C.D.
(14)	Swapan Fouzdar v. s/o Ashoke Fouzdar	61	03		C.D.
(15)	Ashoke Fouzdar v. s/o Sipak Fouzdar	30	51		C.D.
(16)	Sipak Fouzdar v. s/o Ashis Fouzdar	30	51		C.D.
(17)	Ashis Fouzdar v. s/o Farukhuran Fouzdar Vill- Rampur	30	52		C.D.
(18)	Shantiram Acharje v. s/o Ram Ramesh Acharje Vill- Jaydev Kenduli	244	13		C.D.
(19)	Hareram Acharje v. s/o Ram Ramesh Acharje Vill- Jaydev Kenduli	244	13		C.D.
(20)	Sankari Fouzdar v. s/o Santiram Fouzdar Vill- Rampur	122	06		C.D.
	TOTAL	3149	50		
	(In words)				

Cheque deposit with the Ld. Dist Judge with memo no 2204/L.A. 4.10.89

Ramend 14/9/81
Dated

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

19

Collector, 12/9/88

Dated

19

Collector,

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks (N.B.—Note charges No. 8 paid by cheques and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	3149	=	50		Payment of compound of Plot no. 1927 sh be stopped as the a T.S. case being no 68 of 1927 lying before the 1st Court before
12 21	Kh NO-185 Plot no-1927 Area-02 Sadhana Chakra-borty Vill	351	=	37		RD or 4 ¹⁰ / ₈ 4/10
22 13	w/o Madan Chakra-borty Bhudekar Chakraborty Vill	351	=	37		
23 14	Barshidhar Chakra-borty Vill	351	=	38		
	s/o Bagal Chakra-borty Vill- Rampur					
15 24	Kh NO-187 Plot no-1926 Area-04 Anubala Garai w/o Subal Garai Vill- Rampur	2108	=	24	2108.24 27.9.89	cheque No 27/9
25 16	Kh NO-196 Plot-1800 Area-15 Amulya Ratan Pal-6V	13	=	03	13.03 15.9.89	Cash 27/9
26 17	Paul Pal 6V	13	=	03	13.03 15.9.89	Cash 27/9
27 18	Rmath Pal-6V s/o Panchanan Pal	13	=	04	13.04 15.9.89	Cash 27/9
28 19	Subal Paul-6V s/o Gatinath Pal	20	=	36		R.D. on 4/10/89
29 20	Prabashi Paul-2V w/o Kshudiram Pal Vill- Ghurisa	61	=	03		R.D. on 4/10/89
	Carried over	6432	=	33		

Apportionment of the amount of compensation.

Serial 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	6432	= 33		
21 (30)	Kh NO-196 Plot-1800 Area-15 Gadadhar Paul s/o	267	= 02	✓ 267.02 25.9.89	Cash 25/9
22 (31)	Banshidhar Paul- s/o S/o Debendra Narayan Paul	267	= 02	✓ 267.02 25.9.89	Cash 25/9
23 (32)	Kalimati Debi s/o w/o Ramanath Mukhopadhyay	30	= 52	✓	R.D. on 4/10/89 4/10
24 (33)	Sitanath Mukhopadhyay s/o Kashinath Mukhopadhyay	30	= 52	✓	R.D. on 4/10/89 4/10
25 (34)	Prabhakar Mondal s/o Mritygunjay Mondal	123	= 65	✓	R.D. on 4/10/89 4/10
26 (35)	Haripada Mondal s/o Indranarayan Mondal Vill- Jaydev-Kenduli	381	= 45	✓ 381.45 25.9.89	Cash 25/9
27 (36)	Kh NO-225 Plot-2008 Area-005 Anubala Garai- s/o Subal Garai Vill- Rampur-	263	= 52	✓ 263.52 27.9.89	Cheque 27/9
28 (37)	Kh-242 Plot-No(s) 1904-15 1924-02 Anubala Garai s/o Subal Garai Vill- Rampur	3598	= 51	✓ 3598.51 27.9.89	Cheque 27/9
	TOTAL	11,394	= 54		
	(In words)				

Forment 14/9/89

Dated

19

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

Dated

Collector, 12/7/89

[See PARAGRAPH 00]

LAND ACQUISITION

CASE No.

OF 10

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	11,394	=	54		
29 38	Kh No-245 Plot No-1897 Area .01 Anubala Garai-11/6/67 W/o Subal Garai Vill- Rampur.	54	=	25	54.25 27.9.89	Cheque No 27/9
39 30	Rampada Garai W/O S/o. Mitam Garai Vill- Jaydev Kenduli	27	=	13	✓	R.D. on 4.10.89 4/11
31	Kh No-261 Plot No 05 F 1901-.07 1902-.13					
40 31	Panchkari Salui-1/2	339	=	25	✓ 339.25 25.9.89	Cash 25/9
41 32	Sitaram Salui. 1/2	339	=	25	✓ 339.25 25.9.89	Cash 25/9
42 33	Satkari Salui. 1/2	339	=	25	✓ 339.25 25.9.89	Cash 25/9
43 34	Akkari Salui-1/2 S/o - Rampada Salui	339	=	26	✓ 339.26 25.9.89	Cash 25/9
44 35	Sabitribala Salui-1/2 W/o Rampada Salui	339	=	25	✓ 339.25 25.9.89	Cash 25/9
45 36	Sanyasi Salui. 10 S/o Diypada Salui	848	=	13	✓	R.D. on 4.10.89 4/11
46 37	Sankar Salui-1/	212	=	03	✓ 212.03 25.9.89	Cash 25/9
47 38	Prabir Salui-1/	212	=	03	✓ 212.03 25.9.89	Cash 25/9
48 39	Manas Salui-1/	212	=	04	✓ 212.04 25.9.89	Cash 25/9
49 40	S/o. Sadhu Charan Salui Krishna Salui-1/	212	=	03	✓ 212.03 25.9.89	Cash 25/9
	S/o Sadhu Charan Salui Vill- Jikanbeta					
	Carried over	14,868	=	44		

(6)

Apportionment of the amount of compensation.					Remarks. (N.B.—Note cheque No. if 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.	Amount paid and date of payment.		
		Ra.	p.		
	Brought forward ...	14,868	=	46	
50	Kh no- 413 Plot no-1855 Area-01	42	=	40	✓ 42.46 Cash 8/25/9
51	Rajat Bala Hazra- 10 W/o Moredham Hazra	42	=	41	✓ 42.41 Cash 8/25/9
52	Jaladhar Hazra- 10	42	=	41	✓ 42.41 Cash 8/25/9
53	Nimai Hazra- 10	42	=	41	✓ 42.41 Cash 8/25/9
54	Sridhar Hazra-10 S/o Moredham Hazra Vill- Joydev	42	=	41	✓ 42.41 Cash 8/25/9
	Kh no- 428 Plot no-1890 Area-12				
55	Subal ch Garai -11.	1017	=	75	✓ R.D. on 4.10.88 4/10
56	Gopal ch Garai 11. S/o Badal chandra Garai.	1017	=	76	✓ 1017.76 Cash 8/25/9
57	Narayan Hazra KIV	28	=	26	✓ R.D. on 4.10.88 4/10
58	Tarapada Hazra KIV	28	=	27	✓ R.D. on 4.10.88 4/10
59	Haradhan Hazra KIV S/o Monohar Hazra	28	=	27	✓ R.D. on 4.10.88 4/10
TOTAL ..		17,158	=	38	
(In words)					

(In words)

For master
Dated

19

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

Dated

19

Collector
Collector.

Collector.

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheques No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	17,158	=	38		
	Khno- Plot no Area 437 1889- .01 F 1891- .01 1903- .06					
59	Santiram Acharje II.	678	=	51	✓ 678-51	Cash 25/9
60	Hareeram Acharje II.	678	=	51	✓ 678-51	Cash 25/9
51	S/o Ram Ramesh Acharje- Vill- Jaydev Kendali					
	Khno-449 Plot no Area 1931 .03					
52	Tarapada Chakraborty	1581	=	18	✓ 1581-18	Cash 25/9
61	S/o Gataadhari Chakraborty.					
	Khno-462 Plot no Area 2050 .23					
62	Sri Hari kar-✓✓	714	=	83	✓	R.D. 4/10/89
63	Bala Hari kar ✓✓	714	=	83	✓	R.D. 4/10/89
64	Rakhahari kar ✓✓	714	=	83	✓	R.D. 4/10/89
65	Jayhari kar ✓✓	714	=	83	✓	R.D. 4/10/89
66	Dhanahari kar ✓✓	714	=	83	✓	R.D. 4/10/89
57	S/o Rambishan kar					
67	Krishna Bhabini Dasi-✓✓	714	=	83	✓	R.D. on 4/10/89
58	S/o Balahari Kar Vill- Janubazar Anumali Dong					
	Carried over	24,385	=	56		

(8)

Apportionment of the amount of compensation.

Remarks.
(N.B.—Note cheque No: if
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.		Amount paid and date of payment.	
		Rs.	P.		
	Brought forward ...	24,385	= 56		
(68)	Khno-464 Plot Area 1986-005	87	= 84	✓ 87.84	Cash 25/9
(69)	Umapada Bagdi Vill	87	= 85	✓ 87.85	Cash 25/9
(70)	Puspa Bagdi Vill	87	= 85	✓ 87.85	Cash 25/9
(71)	Sankar Bagdi Vill	87	= 85	✓ 87.85	Cash 25/9
	S/o Krittiram Bagdi Vill- Jaydev Kenduli				
	Khno-469 Plot Area 1857-02				
(72)	Shayamapada Chattapadhaya	339	= 25	339.25	Cash 25/9
	S/o Radhar Kaman Chattapadhaya Vill- Jaydev Kenduli Bhirangi				
(73)	kh469 Plot-1875-015 Area	254	= 43	254.43	Cheque 27/9
	Srimath Naroham Khepa- 2				
	Gurupita- Gour- chandra Goswami				
	khno- 469 Plot Area 1896-11				
(74)	Srimath Naroham Khepa- 2	1865	= 89	1865.89	Cheque 27/9
	Gurupita- Gour chandra Goswami				
	Vill- Jaydev				
	TOTAL	27108	= 67		

(In words)

Jmangal 21/8/81

Dated

19

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

Dated

19

Collector, 12/9/88

Collector,

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	27	108	= 67		
	Kh NO-477 Plot-1900 Area-05					
74 65	Madan Gopal Chattapadhaya II.	424	= 06		✓	R.D. } a 4-10-88
75 66	Purnendu chatta- padhaya II.	424	= 07		✓	R.D. } 4/10/88
	S/o Gopeswar Chattapadhaya					
	Vill-Imamali-dani					
	P.O. + P.S. Asansole					
	Burdwan					
	Kh no-530 Plot no-2196 Area-01					
67 76	Golak Behari Pal-2 S/o Bhagabati Paul	40	= 57		✓	40.57 Cash 25-7-88
	Vill- Jaydev-kem- duli					
	Kh no-532 Plot-2147 Area-07					
77 68	Prabhat kr Mukhopa- dhaya-56V	29	= 68		✓	29.68 Cash 25-7-88
78 69	Ajit kr Mukhopadhaya -56V	29	= 68		✓	29.60 Cash 25-7-88
79 70	Mihir kr Mukhopa- dhaya-56V	29	= 68		✓	29.68 Cash 25-7-88
80 71	Ranjit kr Mukhops- dhaya-56V	29	= 69		✓	29.69 Cash 25-7-88
81 72	Samir Mukhopadhaya -56V	29	= 69		✓	29.69 Cash 25-7-88
82 73	Dilip Mukhopa- dhaya-56V	29	= 69		✓	29.69 Cash 25-7-88
	S/o Golak Behari Mukho- padhaya					
	Vill- Bharsangi					
	Kh no- Plot no-2069 Area-02					
83 74	Dharani Dhan Day-11.	527	= 06		✓	R.D. } a 4-11-88
	S/o Jagabandhu					
	Bholanath Datta-11.	527	= 06		✓	R.D. } 4/11/88
84 75	S/o Gourhari Datta-11.					
	Vill-Jamunabazar					
	Carried over	29229	= 69			

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheques paid by cheques and signature of collector.)
		Rs.	P.		
	Brought forward	29229	= 60		
(85) 76.	Khno-553 Plot no $\frac{2153}{2278}$ Area 06	508	= 88	✓ $\frac{508.88}{25.9.89}$	Cash $\frac{15}{9}$
(86) 77.	Bijam Dey - 11.	508	= 88	✓ $\frac{508.88}{25.9.89}$	Cash $\frac{15}{9}$
(87) 78.	Anjam Dey - 11. S/o Hemanta Dey Vill. Janubazar K.R.W-557 Plot-2147-00	178	= 11	✓ $\frac{178.11}{27.9.89}$	Cash $\frac{15}{9}$
(88) 79.	Baidyanath Chatterjee Padhaya S/o Bonocarilal Chatterjee Padhaya Kt NO-573 Plot no $\frac{2153}{2277}$ Area-13	52	= 89	✓ $\frac{52.89}{28.9.89}$	Cash $\frac{15}{9}$
(89) 80.	Rabindra Nath Datta - 25	52	= 90	✓ $\frac{52.90}{26.9.89}$	Cash $\frac{15}{9}$
(90) 81.	Nepal Chandra Datta - 25	52	= 90	✓ $\frac{52.90}{26.9.89}$	Cash $\frac{15}{9}$
(91) 82.	Bhupal Chandra Datta - 25	52	= 89	✓ $\frac{52.89}{26.9.89}$	Cash $\frac{15}{9}$
(92) 83.	Jahar Lal Datta - 25 S/o Tripurananda Datta.	52	= 90	✓ $\frac{52.90}{25.9.89}$	Cash $\frac{15}{9}$
(93) 84.	Drakshyani Datta - 25 W/o Tripura Nanda Datta. Vill. Janubazar Anadinath Boro - Padhaya S/o Kalikinkar Borodpadhaya Vill. Janubazar	16	= 53	✓ $\frac{16.53}{25.9.89}$	Cash $\frac{15}{9}$
	TOTAL	30706	= 48		
	(In words)				

Amend 11/3/89

Dated

19

Collector, 12/9/89

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

Dated

19

Collector,

LAND ACQUISITION

Case No.

of 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
94	Brought forward	307	06	48	✓	
85	Kh. No. 573 Plot 2153-13 2277					
95	Santoshi Bondopadhyaya &	16	53		✓ 16.53	Cash 25/9
86	S/o Kalixinkar Bondopadhyaya	16	53		✓ 16.53	Cash 25/9
96	Gla Bondopadhyaya &	16	53		✓ 16.53	Cash 25/9
87	S/o Kalixinkar Bondopadhyaya				✓ 16.53	Cash 25/9
97	Vill- Janubazar					
88	Alabaniidhar Sinha	132	24		✓ 132.24	Cash 25/9
98	S/o Santi Ram Sinha	13	22		✓ 13.22	Cash 25/9
99	Vill- Janubazar	13	22		✓ 13.22	Cash 25/9
100	Bhubhas Ch Kar-8	13	22		✓ 13.22	Cash 25/9
101	Pangapriya Kar-8	13	22		✓ 13.22	Cash 25/9
102	Dulal chandra kar-8	13	22		✓ 13.22	Cash 25/9
103	Lal Behari kar-8	13	22		✓ 13.22	Cash 25/9
104	Mitra kar-8	13	22		✓ 13.22	Cash 25/9
105	S/o Bhagyadhar kar					
106	Vill- Janubazar					
107	Jagadish Dutta-8	132	24		✓ 132.24	Cash 25/9
108	S/o Bhajananda Dutta				✓ 26.98	
109	Vill- Janubazar					
110	Carried over	310	86	65		

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Ra.	P.		
	Brought forward	31086	= 65		
	Kh no- 573 Plot no. 2153/2272				
104	Durga Kinkar Bondo-padhaya %	132	= 24	✓ 132.24 / 25.9.89	Cash d/25/9
	S/o Ramesh Chandu Bondopadhy.				
105	Panch kai Mondal-20	33	= 06	✓ 33.06 / 25.9.89	Cash d/25/9
106	Anil kar Mondal-20	33	= 06	✓ 33.06 / 25.9.89	R.D. on 4/10/89
	S/o Girish ch Mondal				
107	Ashalata Mondal-21/2	198	= 35	✓ 198.35 / 25.9.89	Cash d/25/9
	Debi				
	W/o Ram Ranjan Day Vill- Janubagar				
108	Kh 575 Plot no. 2198 Area- 035				
	Biswanath Bondo-padhaya 11.	71	= 02	✓ 71.02 / 25.9.89	Cash d/25/9
	S/o Debendra Bondo-padhaya				
109	Anardi Bondopadha-ya %	8	= 88	✓ 8.88 / 25.9.89	Cash d/25/9
110	Gayatri Bondo-padhaya %	8	= 88	✓ 8.88 / 25.9.89	Cash d/25/9
111	Gla Bondopadhaya	8	= 88	✓ 8.88 / 25.9.89	Cash d/25/9
112	Slo kalikinkar Bondopadhaya				
112	Santoshi Bondopa-dhya- %	8	= 87	✓ 8.87 / 25.9.89	Cash d/25/9
	W/o Kali Kinkar Bondo-padhaya				
113	Durga Kinkar Bondopadhaya %	35	= 50	✓ 35.50 / 25.9.89	Cash d/25/9
	S/o Ramesh ch Bondopadhaya				
	Vill- Jaydev Kenduli TOTAL	31625	= 39		
	(In words)				

Prमाणित 21/10/89

Dated

19

Collector, 12/9/89

Date on which possession was taken under section 16 or 17, Act I of 1934, II under section 17, the number and date of the

LAND ACQUISITION

OF 19 76-77

Apportionment of the amount of compensation.

Scanned with CamScanner

(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. (N.B.—Note cheque No. paid by cheque and signature of officer.)
		Rs.	P.		
125 116	Brought forward Kh No- 578 Plot - 2197 Area - .015 Durga Kinkar Bondo- -padhaya 11. S/o Ramesh Chandra Bondopadhaya	33601	= 87		
126 117	Vill - Jaydev - Kenduli Kh - 583 Plot - 2070 Area - .025 Gita Rami Mukhopa- -dhaya 10 w/o Sasadhar Mu- -kherja	395	= 30	✓ 395.30 25.9.89	Cash 2/5/79
127 118	Shayama pada Cha- -ttapadhaya 10 S/o Radha Raman Chattapadhaya	329	= 41	✓ 329.41 25.9.89	Cash 2/5/79
128 119	Binapani Chattapa- -dhaya 10 w/o Radha Raman Chattapadhaya Vill - Bhasangi	329	= 42	✓ 329.42 25.9.89	Cash 2/5/79
129 120	Gati dayoni Mukho padhaya 1. w/o. Ram Renu Mu- -khopadhaya. Vill - Sijodhya P.O. Bankati Dist. Burdwan	329	= 42	✓ 329.42 25.9.89	Cash 2/5/79
TOTAL		35314	= 83		

(In words)

Date
taken
Act 1
17, th
releva

Dated

19

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.

Collector,

12/9/89

ACJP-

Dated

19

Collector,

ACJP-A 519-1956-57-62,000

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 61 OF 19 76-77

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a. p.		
	Brought forward	35314	= 83		
(130) 121	Kh No. 589 Plot. 2147 Area—00 Prabhat Mukhopa- dhaya—15/6	59	= 37	✓ 59.37 25.9.88	Cash ✓ 25/9
(131) 122	Ajit Mukhopadhyaya— 15/6	59	= 37	✓ 59.37 25.9.88	Cash ✓ 25/9
(132) 123	Mihir Mukhopadhyaya —15/6	59	= 37	✓ 59.37 25.9.88	Cash ✓ 25/9
(133) 124	Ranjit Mukhopadhyaya— 15/6	59	= 37	✓ 59.37 25.9.88	Cash ✓ 25/9
(134) 125	Dilip Mukhopadhyaya —15/6	59	= 37	✓ 59.37 25.9.88	Cash ✓ 25/9
(135) 126	Samir Mukhopadhyaya— 15/6	59	= 37	✓ 59.37 25.9.88	Cash ✓ 25/9
	S/o Golok Behari Mukhopadhyaya				
(136) 127	Vill. Bharangi Kh-594 Plot. 2154 2279 Area—05	848	= 13	✓	R.D. on 4/10/88 4/10
	Natabar Kar—2, S/o Srihari Kar Vill. Janubazar. Area Kh-600 Plot—2148 15				
(137) 128	Prabhat Mukhopadhyaya— 15/6	254	= 43	✓ 254.43 25.9.88	Cash ✓ 25/9
(138) 129	Ajit Mukhopadhyaya— 15/6	254	= 44	✓ 254.44 25.9.88	Cash ✓ 25/9
(139) 130	Mihir Mukhopadhyaya— 15/6	254	= 44	✓ 254.44 25.9.88	Cash ✓ 25/9
(140) 131	Ranjit Mukhopadhyaya— 15/6	254	= 44	✓ 254.44 25.9.88	Cash ✓ 25/9
(141) 132	Dilip Mukhopadhyaya— 15/6	254	= 44	✓ 254.44 25.9.88	Cash ✓ 25/9
(142) 133	Samir Mukhopadhyaya— 15/6	254	= 44	✓ 254.44 25.9.88	Cash ✓ 25/9
	S/o Golak Behari Mukhopadhyaya Vill. Bharangi Carried over	38045	= 81		

(14)

(16)

Apportionment of the amount of compensation.				Remarks. (N.B.—Note: cheque No. & date of payment, and signature of collector.)
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 Area	38045	= 81	
(143) 134	Kh No- 602 Plot- 2145 II Prabhat Mukhopadhyaya	149	= 19	✓ 149.19 / 25.9.89 Cash & ✓
(144) 135	Ajit Mukhopadhyaya	149	= 19	✓ 149.19 / 25.9.89 Cash & ✓
(145) 136	Mihir Mukhopadhyaya	149	= 19	✓ 149.19 / 25.9.89 Cash & ✓
(146) 137	Ranajit Mukhopadhyaya	149	= 19	✓ 149.19 / 25.9.89 Cash & ✓
(147) 138	Dilip Mukhopadhyaya	149	= 19	✓ 149.19 / 25.9.89 Cash & ✓
(148) 139	Samin Mukhopadhyaya	149	= 19	✓ 149.19 / 25.9.89 Cash & ✓
(149) 140	S/o Golak Behari Mukhopadhyaya Vill- Bhairangi Kh- 617 Plot- 1873 Area 0375	593	= 70	✓ 593.70 / 25.9.89 Cash & ✓
(150) 141	Biswanath Roy- II S/o. Basanta Roy Vill- Jaydev Kh No- 617 Plot- 1874 Area 04	339	= 25	✓ 339.25 / 25.9.89 Cash & ✓
(151) 142	Bhutanath Roy- II S/o. Basanta Roy Vill- Jaydev- Ken- - duki	339	= 25	✓ 339.25 / 25.9.89 Cash & ✓
	TOTAL	40213	15	
(In words)				

12/9/89
Dated

19

12/9/89
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. 61

of 1976-77

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	40213	=	15		
(152) 143	Kh.No- 625 Plot-1988 F area-04 Jala pada Bagdi-11.	1054	=	12	✓	R.D. 4.10.89
(153) 144	Chandi Charan Bagdi-11. S/o Jatulal- Bagdi 2 Vill- Jaydev- Kenduli	1054	=	12	✓	R.D. 4/10/89
(154) 145	Kh.No- 654 Plot-2154 F Area-10 Bakul Rani Kar-2, W/o Mohan Lal Kar	1696	=	26	✓	1696.26 Cash 25.9.89
(155) 146	Vill- Jaydev- Kenduli Kh.No- 663 Plot-2068 Area-04 Badyanath Chatta padhaya-2, S/o Bonoari Chattapad- dhaya	2108	=	24	✓	2108.24 cheque 27.9.89
(156) 147	Vill- Jaydev- Kenduli Kh.No- 664 Plot-2056 area-07 Prabhat Mukhopadhyay - r/sb	258	=	68	✓	258.68 Cash 25.9.89
(157) 148	Ajit Mukhopadhyay - r/sb	258	=	69	✓	258.69 Cash 25.9.89
(158) 149	Mihir Mukhopadhyay - r/sb	258	=	69	✓	258.69 Cash 25.9.89
(159) 150	Ranjit Mukho- padhaya r/sb	258	=	69	✓	258.69 Cash 25.9.89
(160) 151	Dilip Mukhopadhyay - r/sb	258	=	69	✓	258.69 Cash 25.9.89
(161) 152	Samir Mukho- padhaya r/sb S/o Golan Behari Mukhopadhyay Vill- Bharangi	258	=	69	✓	258.69 Cash 25.9.89
	Carried over	47678	=	102		

Apportionment of the amount of compensation.				Remarks. (N.B.—Note: cheque not 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. p.	Amount paid and date of payment.	
	Brought forward ...	47678 = 02 40213 = 15		
153 162	KhNo. 667 Plot-2153 Area-24 Indumati Das - 2, W/o Haridas Das Vill. Jaydev-Kenduli	4071 = 02		cheque R.D. on 3/10/89
154 163	KhNo. 683 Plot-1779 Area-01 Makula Baurmi - 2, W/o. Brajendra Bauri Vill. Jaydev-Kenduli	527 = 06		R.D. on 4/10/89
155 164	KhNo. 680 Plot-1995 Area-07 Gouri Sankar Chakravarty - 2, S/o Dhajadhari Chakravarty Vill. Jaydev-Kenduli	3689 = 42	3689.42 27.9.89	cheque No. 27/9
156 165	KhNo. 706 Plot-2219 Area-08 Prabhat Mukhopadhyay - 2, - dhaya - 1/66	702 = 74	702.74 25.9.89	Cash 25/9
157 166	Ajit Mukhopadhyay - 2, - 1/66	702 = 74	702.74 25.9.89	Cash 25/9
158 167	Mihir Mukhopadhyay - 2, - dhaya - 1/66	702 = 75	702.75 25.9.89	Cash 25/9
159 168	Ranjit Mukhopadhyay - 2, - aya - 1/66	702 = 75	702.75 25.9.89	Cash 25/9
160 169	Dilip Mukhopadhyay - 2, - dhaya - 1/66	702 = 75	702.75 25.9.89	Cash 25/9
161 170	Samir Mukhopadhyay - 2, S/o Golak Behari Mukhopadhyay Vill. Bharangi dhaya	702 = 75	702.75 25.9.89	Cash 25/9
	TOTAL	60182 = 00		
	(In words)			

Pranab...
Dated 12/9/89

Collector
12/9/89

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 61 OF 1976-77

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	60182	=	00		
(171)	Khns-727 Plot-1980 Area .05	31	=	80	31.80	Cash 26/9
(172)	Swapan Fouzdar-1.	31	=	80	31.80	Cash 26/9
(173)	Ashoke Fouzdar-1.	31	=	80	31.80	Cash 26/9
(174)	Ashis Fouzdar-1.	31	=	80	31.80	Cash 26/9
(175)	Dipak Fouzdar-1.	31	=	80	31.80	Cash 26/9
	S/o Fani Bhushan Fouzdar.					
	Vill. Rampur.					
(176)	Sankar Fouzdar-1.	127	=	22	127.22	Cash 26/9
(177)	S/o Satkari Fouzdar.	127	=	22	127.22	Cash 26/9
(178)	Anil Fouzdar-1.	63	=	62	63.62	Cash 26/9
(179)	S/o Jataadhari Fouzdar.	63	=	62	63.62	Cash 26/9
(180)	Amal Fouzdar-1.	63	=	62	63.62	Cash 26/9
(181)	Bimal Fouzdar-1.	63	=	62	63.62	Cash 26/9
(182)	S/o - Jarapada Fouzdar					
(183)	Vill. Rampur					
(184)	KHM-837 Plot F 1859-04					
(185)	1860-05					
(186)	1861-06					
(187)	Kalipada Roy-2.	2137	=	29		cheque. R.D. a 3/10/81
(188)	S/o Ram chandra Roy					
(189)	Vill. Jaydev.					
(190)	Kenduli					
	Carried over	62828	=	171		

Apportionment of the amount of compensation.

Serial 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 a collector.)
		Rs.	P.		
	Brought forward	62828	= 17		
180	Kh No-839 Plot-1892-10 Sankar Fouzder-10 S/o - Satkari Fouzder	101	= 44	✓	R.D. or 4/10/88
181	Anil Fouzder-10 S/o jatadhari Fouzder	101	= 45	✓	101.45 Cash 25/9
182	Amal Fouzder-✓	50	= 72	✓	50.72 Cash 26/9
183	Bimal Fouzder-✓	50	= 72	✓	50.72 Cash 26/9
184	S/o Tarapada Fouzder	25	= 36	✓	25.36 Cash 26/9
185	Swapna Fouzder-✓	25	= 36	✓	25.36 Cash 26/9
186	Ashoke Fouzder-✓	25	= 36	✓	25.36 Cash 26/9
187	Ashis Fouzder-✓	25	= 36	✓	25.36 Cash 26/9
188	Dipak Fouzder-✓	25	= 36	✓	25.36 Cash 26/9
189	S/o Fani Bhushan Fouzder. Vill- Rampur Kh-840 Plot No-17 1992-17 2403 1992-10	1811	= 56	✓	1811.56 Cheque 27/9
	Gouri Santral Chakraborty S/o Dhajadhari Chakraborty Vill- Jaydev-ken Suli				
	TOTAL	65045	= 50		

(In words)

Remanded
Dated

19

Collector.
12/9/88

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

39

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 61

of 1976-77

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward Area	65045	=	50		
(189)	Kh-842 Plot-1854-10					
(188)	Rabindranath Saha-II.	1108	=	66	1108.66	Cash 2/5/79
	S/o Narayan Saha				25.9.89	
(189)	Narayan Saha-II.	1108	=	67		R.D. on 4.10.89
(190)	S/o - Bhajahari Saha					4/10
	Vill- Jaydev					
	Kh No-846 Plot no (1) 2149					
	2150, 2151					
	Area-28,06,23					
(191)	Kalyani Bale Sinha-II.	9362	=	80	9362.80	cheque No 27/9
(182)	w/o. Santi Ram Sinha				27.9.89	
(192)	Vill- Bhubaneswar	1872	=	57	1872.57	Cash 2/5/79
(193)	Subhas Ch Kar- 1/2	1872	=	56	1872.56	Cash 2/5/79
(194)	Banga Priya Kar 1/2	1872	=	56	1872.56	Cash 2/5/79
(195)	Dulal Ch Kar- 1/2	1872	=	56	1872.56	Cash 2/5/79
(196)	Lal Behari Kar- 1/2	1872	=	56	1872.56	Cash 2/5/79
(197)	Mitra Kar- 1/2	1872	=	56	1872.56	Cash 2/5/79
(198)	S/o. Bhagyadhar Kar					
	Kh No-873 Plot 2213 Area-09					
(199)	Purna Hazra-II.	2371	=	77	2371.77	cheque No 27/9
(200)	S/o Binod Hazra				27.9.89	
(201)	Ram Hazra-II.	2371	=	77		cheque R.D. on 3.10.89
(202)	S/o. Marhan Hazra					3/10/89
	Vill- Bharangi.					
Carried over		90731	=	98		

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheques No. paid by cheques and signature of officer.)
		Rs.	P.		
	Brought forward	9073	= 98		
199	KhM-872 Plot Area 1895 - 29 1858 - 115 Annapurna Chatterjee W/o Sudhir Chatterjee Vill - Jaydev	8980	= 20	8980.20 27-9-89	cheque No. 27/9
200	KhNo-883 Plot Area F1856 - 17 Ananda Hazra W/o Sagar Hazra Vill. Jaydev.	628	= 24	628.24 25-9-89	Cash ✓ 25/9
201	Nanda Hazra W/o Satish Hazra	628	= 24	628.24 25-9-89	Cash ✓ 25/9
202	Rajat Bala Hazra W/o Moreddhan Hazra	628	= 24	628.24 25-9-89	Cash ✓ 25/9
203	Jaladhar Hazra	628	= 25	628.25 25-9-89	Cash ✓ 25/9
204	Nemai Hazra	628	= 25	628.25 25-9-89	Cash ✓ 25/9
205	Sridhar Hazra S/o Moreddhan Vill - Jaydev KhNo-929 Plot 1861 - 18 953 1796	628	= 25	628.25 25-9-89	Cash ✓ 25/9
197	Sri Sri Radha Madhab Dew Jew, Sri Sri Mahaprabhu Jew & Sri Sri Ramchandra Thakur Sebaib Harikanta Saran Dew Brajabasi-2, S/o Mahanta Ram Behari Saran Dew Brajabasi	3928	= 23		
206	TOTAL	107409	= 88		
	(In words)				

Dated 19/9/89

19

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

Collector, 12/9/89

CD - Cheque deposited with the Dist Judge vide memo no 2204/KA dated 4.10.89

Dated

19

Collector,

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 61

OF 19 76-77

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	107409	=	88		
	Khm-963 Plot Area 2155-05					
	Bishnu 2159-08					
198	Sri Sri Annapurna Matar Sebat	2205	=	14		C.D. ✓
207	Gangadhar kar- 1/2	220	=	51		
198	S/o Srihari kar-					
208	Sadhan kar- 1/2	44	=	10		C.D. ✓
209	Ganesh kar- 1/2	44	=	11		C.D. ✓
	S/o Galadhar kar-					
210	Saraj kar- 1/2	88	=	20		C.D. ✓
211	Ramshi kar- 1/2	88	=	20		C.D. ✓
212	Bimal kar- 1/2	88	=	21		C.D. ✓
	S/o Ashutosh kar-					
213	Subhash kar- 21108	17	=	64		C.D. ✓
214	Ranga priya kar 21108	17	=	64		C.D. ✓
215	Lalbehari kar- 21108	17	=	64		C.D. ✓
216	Dulal kar- 21108	17	=	64		C.D. ✓
217	Mitra kar 21108	17	=	65		C.D. ✓
	S/o Bhagyadhar kar					
218	Bhanumati kar 21	110	=	25		C.D. ✓
	W/o Tinkari kar					
219	Sudhir kr kar 21	110	=	26		C.D. ✓
	S/o Amrita lal kar					
220	Uttam kar- 2011/	73	=	50		C.D. ✓
221	Prasad kar 2011/	73	=	51		C.D. ✓
	S/o Anil kr kar					
222	Santilata kar 2011/	73	=	51		C.D. ✓
	W/o Anil kr kar					
223	Sunil kr kar 1/2	147	=	01		C.D. ✓
	S/o Bishmupada kar					
	Carried over	109615	=	02		
		108659	=	46		

Cheque
deposited with
the Ad. Dist Judge
vide memo
no 2204/2A
24.10.88
4/10/88

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheques No. 11 paid by cheque and signature of collector.)
		Rs.	P.		
	Brought forward ...	108659 =	46		
		109615 =	02		
(224) 215	Mohan Lal Kar- /SV	147 =	01	✓	C.D.
(216) 225	Sasanka Sekhaukar /SV	147 =	01	✓	C.D.
(221) 217	S/o Dhanahai Kar Vill- Janubagar	147 =	01	✓	C.D.
(222) 218	Sisair Kr Kar /S	220 =	51	✓	C.D.
(223) 219	S/o- Basanta Kumar Ashalata Day- Kar	441 =	03	✓	C.D.
	W/o Ram Niranjan Day				
199	Kh 986 Plot Area 1781- 035 1782- 025				
(219) 228	Sri Sri Shyamama Rupa Thaxur's Sebaiti - 2,	3162 =	36	✓	C.D.
	Nanigopal Chattapadha- - 79- 10	790 =	59		
	S/o Hari Narayan cha- - Hapadhaya				
229	Sanyasi Charan Das S/o- Bagal Das	2371 =	77	✓	C.D.
	Vill- Joydev Kenduli				
200	Kh NO-993 Plot Area 1780- 015 1797- 13				
(229)	1803 75 1862 015 1989- 025 2051- 01				
230	Sri Sri Radha Madhab Sri Sri Mahaprabhu sew Sri Sri Ramchandra Dev sew Thaxur's Sebaiti Harekanta Saran- Dev Brajabasi - 3, S/o Mahanta Saran Dev Brajabasi Vill- Joydev Kenduli	6573 =	38		
	(In words) Less 1802-08 dec	119350 =	76		

Remanded 12/9/88
Dated
Sanyasi Charan Das
S/o- Bagal Das
Vill- Joydev Kenduli

Collector, 12/9/88

Date on which possession was taken under section 16 or 17, Act 1 of 1804. In under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector,

LAND ACQUISITION

Case No. 61

of 1974-77

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 (If B. Note cheque No. if paid by cheque and signature of officer)
		Rs	P.		
	Brought forward	65045	50		
180.	KL-242 Plot-1254 21/12-10 Rabindra Nath Saha 11/2. S/o Narayan Saha	1385	82		
181	Nabani Bala Dasi - 1/2. W/o Narayan Saha	277	17		
182.	Gogmaya Dasi 1/2. W/o Radhashyam Das	277	17		
183.	Bhagyabati Dasi 1/2. D/o Narayan Saha 5, Vill - Jaydev.	277	17		
184.	Kh-896 Plot-2192, 2150, 2151 28.06.23 Kalyani Bale Sinha 11. W/o Santiram Sinha Vill - Bhubaneswar	9362	80		cheque
185.	Subhas ch Kar - 1/2	1872	57		
186.	Bangapriya Kar - 1/2	1872	56		
187.	Dulal ch Kar - 1/2	1872	56		
188.	Lal behari Kar - 1/2	1872	56		
189.	Mitra Kar - 1/2 S/o Bhagyadhar Kar 5, Vill - Janubager. Kh-873 Plot-2213 Area-09	1872	56		
190.	Purnu Hazra - 11. S/o Binod Hazra	2371	77		
191.	Ram Hazra - 11. S/o. Makhan Hazra Vill - Bharangi	2371	77		
	Carried over	90731	98		

Apportionment of the amount of compensation.)

Serial 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	90731	98		
192.	Kh-872 Plot. Area 1895-29 1858-115 Annapurna Chatterjee. 2, W/o Sudhir Chatterjee Vill- Jaydev	8980	20		cheque.
193.	Kh-883 Plot. Area F 1856-17 Ananda Hazra - 1/6 W/o Sagar Hazra Vill- Jaydev.	628	24		
194.	Nanda Hazra. 1/6 W/o Satish Hazra	628	24		
195.	Rajat Bala Hazra 1/6 W/o Moradham Hazra	628	24		
196.	Jaladhar Hazra 1/6	628	25		
197.	Nemai Hazra 1/6	628	25		
198.	Sridhar Hazra 1/6 S/o. Moradham Hazra Vill- Jaydev	628	25		
199.	Kh-929 Plot. 1861-18 953 1796-10 Sri Sri Radha Madhab Dev jee. Sri Sri Maha- prabhu Jew Sri Sri Ram- Krishna Thakur's Sebait Hari Kanta Saran Deb Brajabasi-2, S/o Mahanta Ram Be- hari Saran Deb. Brajabasi. Vill- Jaydev	3928	23		- C.D
	Carried over	107409	88		

Dated 19

Collector.

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

Dated

19

Collector.

Collector *1215285*

Collector

LAND ACQUISITION

Case No. 61

OF 1976-77

Proceedings under section 11, Act I of 1894

L.A case m

- 61/76-77

Mouza-

Jaharabazar

J.L.No. 65

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Ru.	a.	p.		
	Brought forward ..					
	Khatian m. Plot m.					
	49 Area - 673.674					
	Area - 05 - 07					
(1)	Mihir Duiha. II.	1017	75		1017.75 26.9.89	Cash $\frac{8}{269}$
(2)	Debxumbar Duiha. II. S/o Baidyanath Duiha	1017	76		1017.76 26.9.89	Cash $\frac{8}{269}$
(3)	Khatian m. Plot m.					
	57 775					
	1269 - 07					
	Sankha bala Nayek 26V	49	47		49.47 26.9.89	Cash $\frac{8}{269}$
	w/o Nilmoni Nayek					
(4)	Nimai Chandra Nayek 10V	98	94		98.94 26.9.89	Cash $\frac{8}{269}$
(5)	Nabanidhar Nayek 10V	98	95		98.95 26.9.89	Cash $\frac{8}{269}$
(6)	Nanigopal Nayek 10V	98	95		98.95 26.9.89	Cash $\frac{8}{269}$
(7)	Phanibhusan Nayek 10V	98	95		98.95 26.9.89	Cash $\frac{8}{269}$
(8)	Monibhusan Nayek 10V S/o Palitpaban Nayek	98	95		98.95 26.9.89	Cash $\frac{8}{269}$
(9)	Chand Nayek 26V S/o Nilmoni Nayek	49	47		49.47 26.9.89	Cash $\frac{8}{269}$
(10)	Haradkan Nayek II. S/o Kamalakanta Nayek Vill. Jaharabazar	593	70		593.70 26.9.89	Cash $\frac{8}{269}$
	Carried over	3222	-	89		

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note: cheque No. if paid by cheque and signature of officer.)
		Rs.	P.		
(11)	Brought forward Kh no 51 Plot no 755-06 Secretary Pitalimbar High School-3, SASD Brahmins S/o SAs Aresth vill. Raktumathpur Janubazar	3222-	89		
(12)	Kh no 94 Plot no 772-17 Baidyanath Chatterjee S/o Gouri Sankar Chatterjee Vill. Janubazar	1017-	76	2883.64 279.88	cheque Due to discrepancy in records, the amount has not been paid for P2 A/c and no payment, no R.D. has been issued 4/10
(13)	Kh no 110 Plot no 675 F Gandharibala Dasi w/o Gopal behari Dutta Vill. Janubazar	2883-	64		cash R.D. 4/10/88 4/10
(14)	Kh no 113 Plot no 792-03 Gopini bala Dasi w/o Suresh Chandra Halder Vill. Janubazar	848-	13		cash R.D. 4/10/88 4/10
	TOTAL	8481-	30		
	(In words)				

Amended
12/9/88

Dated

19

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

Dated

19

Collector.

LAND ACQUISITION

CASE No. 61 OF 1976-77

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	8481	30			
(15)	Kh No Plot No 113 6117997 Bimal Kr Halder, S/o Suresh chand Halder Vill-Janubazar	11704	20		11704.20 27.9.89	cheque No 27/9
(16)	Kh No Plot No 51 755-44 Secretary Janubazar Pitambar Jr. High School Sk Ibrahim 12. St Sk Areeth Vill-Janubazar	3265	30		3265.30 27.9.89	cheque No 27/9
(17)	Tarapada Guin 11. S/o Bholanath Guin 5, Vill-Janubazar	4198	24		4198.24 27.9.89	cheque No 27/9
(18)	Kh No Plot No 114 614-03 Govachand Hattiker 11. Chatterjee	254	44		254.44 26.9.89	cash 26/9
(19)	Biswasambhar Chatterjee 11. S/o Kartik Chatter- jee Vill-Janubazar	254	44		254.44 26/9/89	Cash 26/9
	Carried over	28157	92			

Apportionment of the amount of compensation.					Remarks. (N.B.—Note cheques paid by cheques and signature of officer.)	
Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	
		Rs.	P.			
	Brought forward	28157	92			
	Kh No Plot No					
	115 613 F					
	131 612 F					
	220 799-12					
	618-06					
(20)	Annapurna Bando. padhaya II.	3138	08		3138.08	cheque NO 279
	w/o Bhudhar Bom-				27.9.88	
	-dopadhaya					
(21)	Parulbala Chatterjee II.	3138	09		3138.09	cheque NO 279
	w/o Satyen Chatterjee				27.9.88	
	Vill- Janubazar					
	Rhatian No Plot No					
	126 762 F					
	764-08					
(22)	Nabagopal Dutta,	1676	30		1676.30	cash 26.9.88
	S/o Satish Dutta				26.9.88	
	Vill- Janubazar					
	Kh No Plot No					
	131 603-03					
(23)	Laxshmandas kar,	508	88		508.88	cash 26.9.88
	S/o Haridas kar				26.9.88	
	Vill- Janubazar					
	TOTAL	36619	27			
(In words)						

Amended
12/1/88 Dated

19

Collector, 12/1/88

Date on which possession was taken under section 16 or 17, Act I of 1894, or under section 27, the number and date of the relevant orders of Government.

Dated

19

Collector,

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

61

OF 1976-77

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	36619	27			
(24)	Kk no 131 Kiritibhusan Dutta s/o Patilpaban Dutta	113	08		113.08 27.9.89	Cheque no 27/9
(25)	Pramila Sundari Dutta s/o Patilpaban Dutta	113	09		113.09 26.9.89	Cash 26/9
26	Free Free Radha-gobinde Thakur's Sebaris	452	33			C.D.
(26)	Chandidas Dutta s/o	113	28			C.D.
(27)	Durgadas Dutta s/o	113	09			C.D.
27	s/o Motilal Dutta	113	09			C.D.
(28)	Panchkari Dutta s/o	75	38			C.D.
28	Nabakishore Dutta s/o	75	39			C.D.
(29)	Kaseswar Dutta s/o	75	39			C.D.
30	s/o Jyotirmai Dutta	75	39			C.D.
	Vill- Janubazar					
	Carried over	37297	22			

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheques No. paid by cheques and signature of officer.)
		Rs.	P.		
	Brought forward ...	37297	72		
(31) 27.31.	Kh No 131 Plot No 179C-20 Karelibhusan Dutta II. S/o Patitpaban Dutta	1696	20	1696.26 27.9.89	cheque No 27/9
(32) 28.32.	Pramila Sundari Dutta II. S/o Patitpaban Dutta Vill. Janubazar	1696	20	1696.26 26.9.89	cheque Cash 26/9
(33) 29.33.	Kh No 131 Plot No 831-10 Santilata Halder SV w/o Nirmal Halder	113	08	113.08 26.9.89	Cash 26/9
(34) 30.34.	Rekha Sadhu SV w/o Dipak Sadhu	113	08	113.08 26.9.89	Cash 26/9
(35) 31.35.	Reba Halder SV	113	08	113.08 26.9.89	Cash 26/9
(36) 32.36.	Ujjal Halder SV	113	09	113.09 26.9.89	Cash 26/9
(37) 33.37.	Ansekul Halder SV S/o Nirmal Halder Vill. Janubazar	113	09	113.09 26.9.89	Cash 26/9
(38) 34.38.	Primal Kr Halder SV/ 565-	42		565.42 27.9.89	cheque No 27/9
(39) 35.39.	Amal Kr Halder SV/ 565- S/o Suresh Chandra Halder Vill. Janubazar	42		565.42 26.9.89	Cash 26/9
	TOTAL	42396	55		
	(In words)				

Prasanna
12/9/89 Dated

19

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 61 OF 1976-77

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	42386	55			
(36) 40	Khatian no Plot no 131 830-08	42386	55			Cash 200 on 4/10/8
	Prallad Dutta - II.	678	50			4/10
	S/o Muralidhar Dutta					
(41) 41	Ujjal Halder 201V	45	23		45.23 26.9.88	Cash 200
(37) 42	Anukul Halder 201V	45	23		45.23 26.9.88	Cash 200
(38) 43	S/o Nirmal Halder					
(39) 43	Santilata Halder 201V	45	23		45.23 26.9.88	Cash 200
	w/o Nirmal Halder					
(40) 44	Reba Halder 201V	45	23		45.23 26.9.88	Cash 200
(40) 44	D/o Nirmal Halder					
(45) 45	Rekha Sadhu 201V	45	24		45.24 26.9.88	Cash 200
(41) 45	w/o Dipak Sadhu					
(46) 46	Bimal Halder 206V	226	17		226.17 27.9.88	Cheque No 27/9
(42) 47	Amal Halder 206V	226	17		226.17 26.9.88	Cash 200
(43) 47	S/o Suresh Halder Vill-Janubazar.					
	Carried over	43743	55			

Apportionment of the amount of compensation.				Remarks. (N.B.—Note cheque No. if 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.		Amount paid and date of payment.	
		Rs.	P.		
	Brought forward ...	43743-	55		
48. 44	kh No 131 Plot No 832-40 Bimal Halder-2, S/o Suresh Chandra Halder	6785-	04	6785.04 27.9.89	Cheque No 27/9
49. 45	kh No 171 Plot No 876-F Kiretibhusan Dutta, S/o Palitpaban Dutta Vill-Ganubazar	1357-	00	1357.00 27.9.89	Cheque No 27/9
50. 46	kh No 182 Plot No 763-01 Alema Bibi /B/V/D w/o Nur Islam	13-49		13.49 26.9.89	Cash 26/9
51. 47	Salema Bibi /B/V/D w/o SK Eha	13-49		13.49 26.9.89	Cash 26/9
52. 48	Jarina Bibi /B/V/D w/o SK Amin	13-50		13.50 26.9.89	Cash 26/9
53. 49	Jaynab Bibi v. w/o Ebrahim	21-20		21.20 26.9.89	Cash 26/9
54. 50	SK Mortuga Chowst	26-98		26.98 26.9.89	Cash 26/9
55. 51	SK Akbar Chowst	26-99		26.99 26.9.89	Cash 26/9
56. 52	SK Mohibullah Chowst	26-99		26.99 26.9.89	Cash 26/9
57. 53	SK Habib Chowst S/o Ebrahim-2, Vill-Ganubazar. Raghunathpur	26-99		26.99 26.9.89	Cash 26/9
TOTAL ..		52055-	22		
(In words)					

Remand
12/2/89
Dated

19

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

Dated

19

Collector.

83
12/9/89
Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

Case No. 61 OF 1976-77.

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	52,055	22			
(58) 58 54	Kh No 195 Plot No 615-06 Gouri Sankar Chatterjee - padkhaya 2/3	203	55		Cash	20.04.78 9/10
(59) 59 55	Abinash Chandra Chatterjee padkhaya 2/3	203	55		Cash	
(60) 60 56	Kaviraj Chandra Chatterjee padkhaya 2/3	203	55		203.55 26.9.89	Cash 26.9
(61) 61 57	Jitendra Nath Chatterjee padkhaya 2/3 S/o Bibhuti Bhushan Chatterjee	203	55		203.55 26.9.89	Cash 26.9
(62) 62 58	Narahari Chatterjee padkhaya - 2/3 S/o Smulya Chatterjee - padkhaya vill-Janubazar	203	56		203.56 26.9.89	Cash 26.9
Carried over		53072	98			

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Ra.	P.		
	Brought forward	53072	98		
(63) 63	Kh No 192- Plot No 770-18 Panchkari Paul S/o Bholanath Paul Vill-Janubagar	1526	63		Cash
(69) 64	Kh No 211 Plot No 616-05 Gouri Sankar Chahapadhaya, S/o Bibhuti Bhasan Chahapadhaya Vill-Janubagar	848	13		Cash
(65) 65	Kh No 214 Plot No 672-04 Bilasini Das, S/o Muralidhar Dutta Vill-Janubagar	678	50		Cash
(66) 66	Kh No 260 Plot No 681-17. Budhayadev Sen, S/o Satyakinkar Sen Vill-Janubagar	2883	64	2883.64 27-9-89	cheque no 27/9
	TOTAL	59009	88		
	(In words)				

Sumant
12/9/81
Dated

19

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

Dated

Collector, 27/9/89

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

61

OF 19

76-77

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
(67)	Brought forward	59009-	88			
67	Kh No 260 Plot No 682-17					
63	Sudhangini Dasi 2 w/o Mohini Mohan Sen Plot No 773/1320-20	2883-	64			cheque NO RD on 3/8/89
68	Nibaran Chandra Pandopadhyay Chattapadhyay S/o Ramdas Chattapadhyay Pandopadhyay	169-	63			Cash P.D. on 4/8/89
69	Sreedhar Dutta s/o	43-	04		43.04	Cash 26/9/89
70	Ganesh Dutta s/o	43-	04		43.04	Cash 26/9/89
71	Aparna Dutta s/o	43-	05		43.05	Cash 26/9/89
72	Kalpana Dutta s/o Anil Dutta	43-	05		43.05	Cash 26/9/89
73	China Dutta s/o Anil Dutta	43-	05		43.05	Cash 26/9/89
74	Dhanapati Dutta s/o Nityagopal Dutta	60-	30		60.30	Cash 26/9/89
75	Sastigopal Dutta s/o Radhagobinda Dutta	60-	30		60.30	Cash 26/9/89
76	Nabagopal Dutta s/o Satish Chandra Dutta Vill-Janubagar.	97-	40		97.40	Cash 26/9/89
Carried over		62496-	38			

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward ...	62496	38		
77	73 Kh No 280 Plot No 773/1320 Panchkari Datta 21/2	7	55		Cash } 4/10/88
78	74 Nabakishore Datta 21/8	7	55		Cash } 4/10/88
79	75 Kuseswar Datta 21/8 S/o Jyotirmai Datta	7	55	7.55 26.9.88	Cash } 2/10/88
80	76 Kiritibhusan Datta 20/11 S/o Patitpaban Datta	67	85	67.85 27.9.88	Cheque No 2/10/88
81	77 Pramila Sundari Datta 20/11 w/o Patitpaban Datta	67	85	67.85 26.9.88	Cash } 2/10/88
82	78 Shile Sundar Datta 20/11 S/o Birlab Datta	67	85		Cash }
83	79 Hiramati Datta 28 1/2 w/o Bomkesh Datta	91	33		Cash } 4/10/88
84	80 Haradhan Datta 28V	91	17		Cash }
85	81 Saranan Datta 28V S/o Banatehari Datta Vill-Janubazar.	91	70	91.70 27.9.88	Cheque No 2/10/88
	TOTAL	62496	78		
	(In words)				

Amranchi
Dated 11/11/88

19

Collector, 12/9/88

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. 61 OF 19 76-77

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	62996	=	78		
86	Rh no Plot no 280 773/1320	26	=	12	26.12	Cash 26.9
87	Mihir Kr Dutta 8/3	26	=	12	26.9.89	Cash 26.9
88	Deb Kumar Dutta 8/3	26	=	12	26.9.89	Cash 26.9
89	S/o Baidyanath Dutta	30	=	12		Cash R.D. 24/10/89
90	Aparupa Dasi 811/23	30	=	12		
91	w/o Gatinath Dutta	30	=	12	30.12	Cash 26.9
92	Bhola dasi Dasi 811/23	18	=	22	26.9.89	Cash 26.9
93	w/o Satitpaban Dawn	18	=	22	18.22	Cash 26.9
94	Drakhyayoni Dutta 246	18	=	22	26.9.89	Cash 26.9
95	w/o Tripurananda Dutta	18	=	22	18.22	Cash 26.9
96	Rabindranath Dutta 246	18	=	22	28.9.89	Cash 26.9
97	Nepal Dutta 246	18	=	22	18.22	Cash 26.9
98	Bhupal Dutta 246	18	=	22	26.9.89	Cash 26.9
99	Jaharlal Dutta 246	18	=	22	18.22	Cash 26.9
100	S/o Tripurananda Dutta	22	=	61	22.61	Cash 26.9
101	Chandidas Dutta 611/56	22	=	61	26.9.89	Cash 26.9
102	Durgadas Dutta 611/56	22	=	61	22.61	Cash 26.9
103	S/o Motilal Dutta				26.9.89	
104	vill - Jonebager.					
	Carried over	63245	=	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 (N.B.—Note cheque No. paid by cheque and signature of officer.)
		Rs.	1	P.		
	Brought forward ...	63245	=	58		
97	93 Kh No 280 S/o Sisir Kumar Kar 9/6	45	=	27	45.27 26.9.89	Cash 26/9
98	94 S/o Soroj Kumar Kar 9/6	45	=	22	45.27 26.9.89	Cash 26/9
99	95 S/o Basanta Kumar Kar	355	=	50	355.50 26.9.89	Cash 26/9
100	100 Budhayadev Sen 1/11 S/o Satyaxinkar Sen Vill. Janubagar	169	=	63	169.63 27.9.89	Cash 27/9
101	101 Jaynal Bibi 2/1 w/o SK Ebrahim	8	=	47	8.47 26.9.89	Cash 26/9
102	102 SK Mortaza 2/11/9	10	=	80	10.80 26.9.89	Cash 26/9
103	103 SK Akbar 2/11/8	10	=	80	10.80 26.9.89	Cash 26/9
104	104 SK Mohibullah 2/11/6	10	=	80	10.80 26.9.89	Cash 26/9
105	105 SK Habib 2/11/6 S/o SK Ebrahim	10	=	80	10.80 26.9.89	Cash 26/9
106	106 Alema Bibi 1/6 w/o Nur Islam	5	=	37	5.37 26.9.89	Cash 26/9
107	107 Salema Bibi 1/6 w/o SK Ebia	5	=	37	5.37 26.9.89	Cash 26/9
108	108 Jarina Bibi 1/6 w/o SK Amin Vill. Raghunathpur	5	=	37	5.37 26.9.89	Cash 26/9
	TOTAL	63929	=	03		

Remanded
24/9/89

Dated

19

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

Dated

19

Collector.

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

61

OF 19

76-77

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Ra.	a.	P.		
	Brought forward ..	63929	03			
105	Kh No 290 Plot No 795-17	2883	64		2883.64	cheque in
109	Reba Dawn, s/o Lakshmi Narayan Das				27.9.89	27/9
110	Kh No 296 Plot No 833/1322	16	96		16.96	Cash 26/9
111	Bijan Kumar Dey	16	96		26.9.89	Cash 26/9
112	Anjan Kumar Dey	16	96		26.9.89	Cash 26/9
113	s/o Hemanta Kumar Dey	16	96		26.9.89	Cash 26/9
114	Jayanti Dey	16	96		26.9.89	Cash 26/9
115	w/o Hemanta Dey	16	96		26.9.89	Cash 26/9
116	Kh No 317, 488 Plot No 929, 761	983	83		983.83	Cash 26/9
117	Drakhyayani	983	83		26.9.89	Cash 26/9
118	w/o Tripurananda Datta	983	83		26.9.89	Cash 26/9
119	Rabindranath Datta	983	83		26.9.89	Cash 26/9
120	Nepal Chandra Datta	983	83		26.9.89	Cash 26/9
121	Bhupal Chandra Datta	983	83		26.9.89	Cash 26/9
122	Jaharlal Datta	983	83		26.9.89	Cash 26/9
123	s/o Tripurananda Datta	983	83		26.9.89	Cash 26/9
124	vill. Janubagar	983	83		26.9.89	Cash 26/9
Carried over		71782	70			

Apportionment of the amount of compensation.

Sl. 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.D.—Note: cheque No. paid by cheque and signature of collector.)
		Ra.	P.		
	Brought forward ...	71782	= 70		
118	Ka No 337 Laxshmandas Kar S/o Hazidas Kar	83	= 11	83.11 26.9.89	Cash
119	Mangalprasad Chatterjee S/o Menindra Lal Chatterjee	166	= 22		Cash
120	Nirmal Halder	34	= 63		Cash
121	Bimal Halder	34	= 63	34.63 27.9.89	Cheque
122	Amal Halder S/o Suresh Chand Halder	34	= 63	34.63 26.9.89	Cash
123	Bhola Nath Datta S/o Gourhari Datta	103	= 90		Cash
124	Sunil Kar S/o Bismupada Kar	27	= 70	27.70 26.9.89	Cash
125	Kirti Bhushan Datta S/o Patitpaban Datta	83	= 11	83.11 27.9.89	Cheque
126	Sasanka Sekhar Kar S/o	27	= 70		Cash
127	Nehal Lal Kar S/o Dhanakari Kar Vill- Janubazar	27	= 70		Cash
	TOTAL	72,406	= 03		

(In words)

For the Collector

Dated

19

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

Dated

19

Collector,

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

Case No.

61

of 19

76-77

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note entries No. 15 paid by cheque and signature of officers.)
		Rs.	a. p.		
	Brought forward ..	724	06	= 03	
(128) 124	KANO Plot No	16	= 62	16.62	Cash 2/7/9
(128) 128	Subhas Kar EV	16	= 62	26.9.89	Cash 2/7/9
(129) 125	Bangapriya Kar EV	16	= 62	16.62	Cash 2/7/9
(130) 130	Lalbekari Kar EV	16	= 62	26.9.89	Cash 2/7/9
(131) 131	Dudal Chandra Kar EV	16	= 63	16.62	Cash 2/7/9
(132) 132	Mitra Kar EV	16	= 63	26.9.89	Cash 2/7/9
	S/o Bhagyadhar Kar			16.63	Cash 2/7/9
(133) 133	Nabagopal Dutta s/o Satish Chandra Dutta	166	= 22	166.22	Cash 2/7/9
(139) 134	Baidyanath Chatterjee s/o Gouri Sannar Chatterjee	41	= 56	41.56	cheque no 27.9.89
(135) 135	Budhyadev Chatt- - erji s/o Jitendra Cha- - terji vill-Janubazar	41	= 56		Cash A.D. 24/8/89
(136) 136	Kalyanibala S/o Santiram vill-Bhubaneswar	20	= 78	20.78	Cash cheque no 27/9/89
	Carried over	7275	9	= 27	

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheques paid by cheques and signature of collector.)
		Rs.	P.		
	Brought forward	72759	27		
132	kl no 337				
133	Sreebhash kar 21	4	15	4.15	Cash 26/9
134	Bangapriya kar 21	4	15	4.15	Cash 26/9
135	Lalbehari kar 21	4	16	4.16	Cash 26/9
136	Dulal kar 21	4	16	4.16	Cash 26/9
137	s/o Bhagyadhar kar	4	16	4.16	Cash 26/9
138	Mitra kar 21	4	16	4.16	Cash 26/9
139	s/o Bhagyadhar kar				
140	Vill-Janubazar				
141	kl no 339				
142	Plot No 794 F				
143	Palak Sundari	2883	64	2883.64	Cash 27/9
144	Nag 21				
145	w/o Kalipada Nag				
146	Vill-Janubazar				
TOTAL		75663	69		
(In words)					

12/9/88

Dated

19

Collector.

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

Dated

19

Collector.

LAND ACQUISITION

CASE No.

61

OF 19

76-77

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	75663	=	69		
(143) Kh No 346	Plot No 760 F					
(143) 139	Saroj Kr Kar 2/8	508	=	88	508.88 26.9.88	Cash 26/9
(144) 144	Banshidhar Kar 2/8	508	=	88	508.88 26.9.88	Cash 26/9
(145) 145	Bimal Kumar Kar 2/8	508	=	88	508.88 26.9.88	Cash 26/9
(145) 145	S/o Ashutosh Kar					
(146) 146	Sadhur Kar Kar 1/2	254	=	44	254.44 26.9.88	Cash 26/9
(147) 147	Ganesh chandra Kar 1/2	254	=	44	254.44 26.9.88	Cash 26/9
(147) 147	s/o Jaladhar Kar					
(148) 148	Subhash chandra Kar 12 1/2	101	=	77	101.77 26.9.88	Cash 26/9
(149) 149	Bangapriya Kar 12 1/2	101	=	77	101.77 26.9.88	Cash 26/9
(150) 150	Dalbhari Kar 12 1/2	101	=	78	101.78 26.9.88	Cash 26/9
(151) 151	Dulal chandra Kar 12 1/2	101	=	78	101.78 26.9.88	Cash 26/9
(152) 152	s/o Bhagyadhar Kar					
(152) 152	Mitra Kar 12 1/2	101	=	78	101.78 26.9.88	Cash 26/9
	D/o Bhagyadhar Kar					
	Vill- Janubazar					
	Carried over ..	78208	=	09		

Apportionment of the amount of compensation.

Serial 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 for cheques and signature of officers.)
		Rs.	P.		
	Brought forward ...	78208	= 09		
149 153 153	Kh No Plot No 347 630-12 Saranan Dutt S/o Banabehari Dutt	2883	= 64	2883=64 27-9-89	cheque No 27/9
154 159 150	Kh No Plot No 375 952-12 Kalyani bala Sinha	2035	= 51	2035=51 27-9-89	cheque No 27/9
155 155 151	Kh No Plot No 409 844-20 Bristidhar Dutt S/o Sreepada Dutt vill- Janubazar	1696	= 26	1696.26 26-9-89	Cash 26/9
156 152 156	Nityakala Dasi II. w/o Jugol kishore Dutt vill- Bhede Dist- Burdwan	1696	= 26		Cash 20 on 4/10/89
153 152 157	Kh No Plot No 463 619 F Annapurna Bando -padhaya II. w/o Bhudor Bando- padhaya	1781	= 07	1781.07 27-9-89	cheque No 27/9
154 158 158	Parulbala Chatter padhaya II. w/o Satyendra Nath Chatterpadhy (In words) vill- Janubazar	1781	= 08	1781.08 27-9-89	cheque No 27/9
		90081	= 91		

Done on 17/9/01
Dated

Collector.

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

Dated

19

Collector.

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

61

OF 19

76-77

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward ..	900	81	= 91		
(159) 159 155	Kh No Plot No 466 841-34 Saralabala Das w/o Karalipada Das Vill. Janubazar	57	67	= 28		cheque no 31089
(160) 160 156	Kh No Plot No 467 842-14 Nabanidhar Thakur S/o Bamdev Thakur	356	= 22		356.22 26.9.89	Cash 26/9
(161) 161 157	Habu Thakur - 10 S/o Gopal Thakur	356	= 22		356.22 26.9.89	Cash 26/9
(162) 162 158	Nabanidhar Sinha S/o Santiram Sinha	356	= 23		356.23 26.9.89	Cash 26/9
(163) 163 159	Annapurna Bondo- padhaya w/o Bhudhar Bondo- padhaya	178	= 11		178.11 27.9.89	cheque no 27/9
(164) 164 160	Parabala chatta- padhaya w/o Satyen chatta padhaya Vill. Janubazar	178	= 11		178.11 27.9.89	cheque no 27/9
Carried over		97	27	= 08		

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.	Amount paid with date of payment.	Remarks.
	Brought forward ...	97274=08		
165	Khm Plot No 496 764, 762			
161	Nityagopal Gulla-110	838=15		
166	Sastigopal Gulla-11	838=15	838.15	Cash d/1/79
162	S/o Radhagobinda Gulla		269.97	
	Khm Plot No 498 770			
167	Tinkari Khan S/o Pasupati Khan Vill. Janubazan	1526=63		Cash P.D. 4/10/79
168	Khm Plot No 658 617-085			
164	Sree Sree Durga mata Thakurani's Sebait			
168	Upasana Chatta padhaya. 10 w/o Jaynarayan Chattapadhyay	1441=83 360=46 360=46		
	TOTAL	100837-47 501918=84 100837-47		
	(In words)			

Remanded 17/7/79

Dated

19

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

Dated

19

Collector,

5 610-1056-57-52,500

ACJP-A 615-

LAND ACQUISITION

CASE No.

61

OF 19

76-77

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	1,019 18	86			
		1008 37	47			
(169) 165	Kh. m. Plot no- 658 617-085 Surgaprasad Chattopadhyay	60	=	07	—	CD
(170) 166	Ananda Gopal Chattopadhyay	60	=	07	—	CD
(171) 167	Nani Gopal Chattopadhyay	60	=	08	—	CD
(172) 168	S/o Mahadev Chattopadhyay	180	=	23	—	CD
(173) 169	Asit Baran Chattopadhyay	360	=	46	—	CD
(174) 170	S/o Satyanarayan Chattopadhyay	72	=	09	—	CD
(175) 171	Tinkari Chattopadhyay	72	=	09	—	CD
(176) 172	S/o Umapada Chattopadhyay	72	=	09	—	CD
(177) 173	Vill - Janabazar					
(178) 174	Goveri Sankar Chattopadhyay	72	=	09	—	CD
(179) 175	Abinash Chattopadhyay	72	=	09	—	CD
(180) 176	Karlak Chandrak Chattopadhyay	72	=	09	—	CD
		1017 74	=	65		
	Carried over	1,019 18	=	84		

Cheque
deposited
with the Ld.
Dist Judge
vide memo
no 2204/2A
d 4.10.87
4.10.87

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward ...	1,01,918	84		
		1,01,774	65		
	KL No. 658 . Plot No. 617				
177	Jitendra Nath Chatterjee padkays. 23	72	09		c. D. } Cheque deposited with the Dist. Dist Judge via memo no 2207/2H 4.10.89 4/10/89
	S/o Babhuti Bhawan Chatterjee				
178	Narahari Chatterjee -dkays 23	72	10		
	S/o Anandya Ratan Chatterjee Vill - Janubazar				
	TOTAL	1,01,918	84		

(In words)

Dated

19

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

Dated

19

Collector.

Collector.

It paid by the person
signature of the person

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Collector

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College: