

LAND ACQUISITION

CASE No: 18/85-86 of 19

Proceedings under section 11, Act. I of 1894

Name of Project

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

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

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

Basis of calculation.

P/A of land for the construction of Eastern Zonal Cultural Centre at Santiniketan in the District of Birbhum
Notification No. 7918-LA/22/48-24/85 dt 15-9-85

Published at Page 2296(1) Part 1 of the Calcutta Gazette of the 18-9-89

Declaration No. , date

Published at Page , Part of the Calcutta Gazette of the

Notice under the amended provisions of A. B. L. A (amendment) Act. 97 was served on 13-9-2001

Mouza- Sural J.L. No-104
P.S- Bolpur.

Plot No- 2229 area- 0.84166

Market value- Rs 3307=13

30% Solatium Rs -992=14

Additional

Compensation of
@12% over value of land
from 15-11-85 to

17-9-89 for 3 yrs 10 months-

(value of land Rs 31,434/- 3 days Rs 1219=62
Interest -

@12% over the Market
value of land from

18-9-89 to 17-3-2002 Rs 4960=70

As per order of the Ld Court passed in execution case no- 9/2001
Possession delivered on- 15-11-85
10,479=59

Award as per Ld Court
execution case no- 9/2001 arising out of
18/85-86

Mouza- Sural.
J.L.- No- 104
P.S.- Bolpur.
Dist- Birbhum.

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

Rs.

~~10,479~~
3307 = 13

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

Rs.

X

Total value of the land... Rs.

3307 = 13

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

Rs.

992 = 14

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

Rs.

1219 = 62

us 23 (RA)

Interest under section 34, Act. I of 1894.

Rs.

4960 = 70

Capitalized value of Government Revenue abated.

Award under section II, Act. I of 1894.

Total Rs.

10,479 = 59 (in words) Rs ten thousand four hundred seventy nine & paise fifty nine only

Particulars of abatement of Government Revenue.

Name of estate

Tauzi No.
Holding No.

District

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

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.-18/85-86 of 20
Proceedings under section 11, Act. I of 1894

Now as per Ld Court's order passed in L.A. Ref. executi

Case No - 18/85-86

Case No - 9/2001

Mowda:- Sureul.

J.L.No - 104

P.S.- Bolpur.

Dist- Birbhan.

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 cheque (No. if paid by cheque and signature of officer)
		Rs.	P.		
1.	Brought forward - Kh. No - plot No - Area. 1370 - 2224 - .084166 Gautam Majumder. 2. S/o - Golokdhan Majumder. At - Bolpur. Market value - R. 3307 = 13. 30% Solatium - 992 = 14 12% intt over market value from 18.9.89 to 17.3.2002. R. 4960 = 70 12% addl compensation over value of land R. 2645.67 from 15-11-85 to 17.9.89 R. 1219 = 62 for 3 yrs 10 months 3 days R. 10,479 = 59 Value of land Rs 31,434 1/2 per acre Market Value of land Rs 39,293 1/2 per acre	10,479	59	cheque	
Carried Over -		10,479	59		

Apportionment of the Amount of Compensation.

Apportionment of the Amount of Compensation.					
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 ...	10479 = 59			
A large diagonal line crosses through the main body of the table from bottom-left to top-right.					
	Carried Over ...	10,479 = 59			

Collector.

Award as per Ld. Court order passed in L.A. execution
Case No - 2/2002 arising out of L.A. Case No - 18/85-86

West Bengal Form No. 244

FORM 13
(See Paragraph 60)

LAND ACQUISITION

CASE No. 18/85-86 of 19

Proceedings under section 11, Act. I of 1894

Mouza - Surul
P.S. - Bolpur.
Dist. - Birbhum

Name of Project

P/A of Land for the Construction of Eastern zonal culture
centre at Santiniketan in the district of Birbhum.

No. and date of the
notification and decla-
ration under which the
land is to be acquired.

Notification No. 7918-LA, dated 14B-24/85 of 15-9-89

Published at Page 2286(P) Part of the Calcutta Gazette of the

Declaration No. , date

Published at Page , Part of the Calcutta Gazette of the

Notice under the amended provision of W.B.L.A (amendment)
Act 97, was served on 13-9-2001

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

Mouza - Surul, J.L. No - 104
P.S. - Bolpur.

Plot No - 2224, area - $0.09\frac{1}{3}$

Market value - Rs. 3666.04

30% Solatium - Rs. 1099.81

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

Add. Comp. of @ 12% over

the value of Land from 15.11.85

to 17.9.89 for 3 yrs 10 months

(Value of Land Rs. 2932.79)

Rs. 31434 per acre)

@ 12% int over the market

value of Land from 18.9.89 to

17-3-2002

Rs. 1351.96

Rs. 2932.79

Rs. 5439.06

Rs. 11,616 = 87.

Basis of calculation.

AS per order of the Ld. Court passed in execution
Case No - 2/2002.

Possession delivered on - 15-11-85

(2)

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

Rs. 3666 = 04

Amount allowed for trees, crops, houses, huts, or any other im-movable things.

Rs. 2

Total value of the land...

Rs. 3666 = 04

Additional compen-sation on the market value under section 23(2)

Rs. 1099 = 81

Damages under cla-uses secondly to fourt-hly and sixthly of sec-tion 23(I) and expenses incidental to change of residence under clause fifthly.

Rs. 1351 = 96

Interest under section 34, Act. I of 1894.

Rs. 5499 = 06

Capitalized value of Government Revenue abated.

Award under section II, Act. I of 1894.

Total Rs. 11,616 = 87 (in words) Rupees eleven thousand six hundred sixteen and paise eighty seven

Particulars of abate-ment of Government Revenue.

Name of estate

Tauzi No.
Holding No.

District

(For Calcutta, state also Division Subdivi-sion and Block.)

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 No.-94)

LAND ACQUISITION

CASE No. 18/85-86 of 20
Proceedings under section 11, Act. I of 1894

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 cheque (No. if paid by cheque and signature of officer)
		Rs.	P.		
	Brought forward—				
1	Smt. Sabita Chakraborty vsiv W/o - Ajoy of Surul, Birbhum.	3872	29		
2	Abhay Chakraborty vsiv Sl. - Ananibandhu of Ruppur, Birbhum	3872	29		
3	Apurba Chakraborty vsiv Sl. - Ananibandhu of Ruppur, Birbhum	3872	29		
	Market value of Land Rs. 3666.04 3% Solatium Rs. 1099.81 12% addl. Cont. over M } value of Land Rs. 2922.79 } Rs. 1351.96 from 15.11.85 to 17.9.89. 12% Just over M market } value of Land from 18.9.89 } Rs. 5499.06 to 17.3.2002. } 11,616.87 Value of Land Rs. 31434/- per acre Market value of Land Rs. 39293 per acre				
	Carried Over—	11,616	87		

West Hospital Form No. 244A

Dated

3/10/22

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.

Collectors

Apportionment of the Amount of Compensation.

[illegible]

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.		Amount paid and date of payment	Remarks. [N.B.—Note cheque No. if paid by cheque and signature of officer.]
		Rs.	P.		
	Brought forward ...	11 616 =	87		
	Total ..	11 616 =	87		

19

Dated

19

Collector.

Collector.

171

in the District of

49

18

500

Monza - Jan. 11

R. M. 107 a. - Susul. H. no 1
 P. S. Boep P. S. Balpm.
 dest. Bbbm test - Bierblum.

[See PARAGRAPH 60]

Remarks.
to cheque No. if
by cheque and
signature of officer.)

Proceedings under Section 11, Act I of 1894

Cheque
9208871187
B.
871

date

Part

Declaration No.

, date

Part

of the *Calcutta Gazette* of the

C.S. plots in fall: 21203, 2211, 2214, 2215, 2216, 2217, 2219, 2220, 2221, 2222, 2223, 2226, and 2211/25. e.d.

C.S. 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 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, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 9

Saliform belt - 32.305 ^{hours} @ 198346 = 0

Sali Rear belt : 8.25^{amp}
Total 8.56 amp.

The Card value is based on the
basis of estimate
Additional District

BS.

1611

No Φ

Chaque

22 4939 816.7-8)

Reynolds Case no 28/86-87

Repair Voucher - 157

$$49031 = 01$$

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

Rs. 8,57,963-77

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

Rs.

Total value of the land ...

Rs.

Additional compensation on market value under section 2).

Rs.

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

Rs.

Amount under Section 34, Act I

Rs.

Realized value of Government revenue abated.

Amount under Section 11, Act I

Total Rs. 8,57,963-77

(in words) Rupees Eight Lakh Fifty Seven Thousand One Hundred Sixty Seven and paise Seventy Seven only

fifty Seven thousand one hundred Sixty Seven and paise Seventy Seven only

Abatement of revenue. State also Division and Block).

Name of estate

Tauzi No. Holding No.

District.

to, and
ward de
land in

situation a
in acre
plots on the
ge in which
of mile

Description of
her fallow, cult
etc. If cult

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

80% Payment

1)

Mouza-Surul. H. no 1

P.S. Balpur.

Dist- Birbhum.

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward					
	<u>Khan</u> <u>potar</u> <u>Anei</u>					
	215 2194 155					
1	✓ 1st Ajoy K. Ghosh 2nd Lakshmi Narayan Ghosh	24594	=	90	PS 8/1	Cheque 224920887/187 PS. 871
	8/ Pradyumn K. Ghosh					
	8/ Baljous (inil party)					
	<u>Khan</u> <u>potar</u> <u>Anei</u>					
	218 2228 14					
2	Sebait to son					
2	Lakshmi Janarddas	4442	=	93		
	8/ Sakti Padma Roy					
	8/ Aradangali P.S. Sur					
3	Ashok Kumar Roy	2221	=	47		
4	Asim Kumar Roy	2221	=	46		
	8/ Ananda gopal Roy					
	8/ Bahannagar P. Kasbe					
	P.S. Balpur.					
	<u>Khan</u> <u>potar</u> <u>Anei</u>					
	253 2216 49					
4	5 Beswesar Chatterpady	7775	=	13	PS 16/1	Cheque 224939816.7-8 PS-16
	8/ Koli Padma Chatterpady					
6	Marshali Chatterpady	7775	=	12	Refund Voucher issued 28/8/87	Cheque 224939816.7-8 PS-16
	8/ Bhulanesh Chatterpady					
	Carried over	49031	=	01		

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. - Not to be paid before signature of Officer.)
		Rs.	P.		
	Brought forward	49031	= 01		
7	Sankar Chatterjee at his Panabera Chatterjee	7775	= 12	P.B. 8/1	Cheque A 22491288/187 P.B. 8/1
8	Kali Pada Chatterjee Pratima Chatterjee Nishikanta Chatterjee of Surul.	7775	= 12	P.B. 8/1	Refd Cheque 27/86-87 Refd Voucher 20/1/87 Land Acquisition Collector SURI (BIRBHUM) Ch. No 22490888/187 P.B. 8/1 cheque
9	Ratan Kumar Pathak 28	2157	= 99	P.B. 8/1	Ch. No 22490888/187 P.B. 8/1 cheque
10	Ashok Kumar Pathak 28	2157	= 99	P.B. 8/1	Ch. No 22489788/187 cheque
11	Sankar Pathak 28	2157	= 99	P.B. 14/1	Cheque No 22493788/14.1.8 P.B. 14/1 cheque
12	Markti Pada Pathak 28	2158	= 00	P.B. 8/1	Ch. No 22490918 P.B. 8/1 cheque
13	Santosh Pathak 28 Eakkar Pathak of Surul.	2158	= 00	P.B. 8/1	Ch. No 22490088/18 P.B. 8/1 cheque
TOTAL		75371	= 22		

(In words)

Dated 3.1. 1987

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.

NOTE 1 - If the number 000 mode of classification.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 1985-86

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	75371 = 22		
	<u>KLn</u> <u>Pat 26</u> <u>Ami</u>			
	277 2219 .32			
	2221 .18			
✓ 14.	Ratan Kumar Pathekar 2/8	6347 = 04	P.B. 871	Cheque A 2249088871 P.B. 871/1
✓ 15.	Ashok Kumar Pathekar 2/8	6347 = 09	P.B. 871	Cheque A 2248978871/1
✓ 16.	Sankar Kumar Pathekar 2/8	6347 = 04	P.B. (41)	Cheque no A 2249378141 P.B. 141/1
✓ 17.	Nakhi Padu Pathekar 2/8	6347 = 09	P.B. 871/187	Cheque no A 2249108871/1 P.B. 871/187
✓ 18.	Santosh Kumar Pathekar 2/8	6347 = 09	P.B. 871	Cheque no A 2249108871/1 P.B. 871
	Sp. Fakkar Pathekar			
	of Swad			
	<u>KLn</u> <u>Pat 26</u> <u>Mu</u>			
	318 2218 .22			
✓ 19.	Armit Kumar Sarkar 1/11	4654 = 50	Refund Cmpo. no. 20/87-88	Refund Voucher Cheque
✓ 20.	Anil Kumar Sarkar 1/11	4654 = 50	Refund Cmpo. no. 18/87-88	Refund Voucher Cheque
✓ 21.	Subhas Kumar Sarkar	4654 = 49	Refund Cmpo. 21/87-88	Refund Voucher Cheque
	Sp. Prasad Kumar Sarkar			
	Carried over	121069 = 91		

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	(N. No. paid by and signature of officer.)
		Rs.	P.		
	Brought forward	121069	= 91		
✓ 22	<u>Khu</u> <u>puta</u> <u>Avar</u> 348 2222 22 Salehan Kumer Chatterjee S/o Dr. Ambudhar Chatterjee of Balpur (Ukil pally) <u>Khu</u> <u>puta</u> <u>Avar</u> 415 2202 .08 2263 .10 2204 .12	13963	= 48	P.B. 8/1 Cheque No. 2249198/187 P.B. 8/1	
* 23	Kshitish Banerjee	6347	= 04		Cheque
* 24	Prithish Banerjee	6347	= 04		Cheque
* 25	Sudhis Banerjee S/o Satish Banerjee of Surul	6347	= 09		Cheque
✓ 26	<u>Khu</u> <u>puta</u> <u>Ave</u> 442 2225 .605 Ajay Kumar Bhattacharya S/o Muralidhar	7349	= 92	P.B. 8/1 Cheque No. 2249138/187 P.B. 8/1	
* 27	Chandu Charan Bhattacharya S/o. Muktidhar	7349	= 92	stop payment. P.B. 8/1 Cheque	
✓ 28	Renuka Deb S/o Hanter Goswami	7349	= 92	P.B. 8/1 Cheque No. 2249178/187 P.B. 8/1	
	TOTAL	176124	= 27		
	(In words)	One lakh and seven thousand six hundred and twenty seven			

Dated 3. 1. 1987.

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

Dated

19

Collector.

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	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	176	24	= 27		
x 29	Tarakdas Bhatta Chappi S/o Gander Bhatta Chappi	73	49	= 92		Cheque
30	Gita Rani Sanyal W/o Jagadnanda Sanyal of Surul Khan 442 Plot 2241 Area 11	89	99	= 91	1911	Cheque A/4 224941819.1.87. 1911
x 31	Amulya Rata Bhatta Chappi S/o Ram Taran Bhatta Chappi	23	27	= 25		Cheque
✓ 32	Narayan Bhatta Chappi S/o Bangsh. She. Bhatta Chappi of Surul	23	27	= 25	Through Advocate Sri Asoka Ray. Paid 8/1/87	Cheque A/4 224918987/187 8/1/87
✓ 33	Saibanda Bhatta Chappi S/o 11/28	7	75	= 75	Paid 8/1/87	
✓ 34	Gobinda Bhatta Chappi S/o 11/30	7	75	= 75	Paid 8/1/87	
✓ 35	Mukunda Bhatta Chappi S/o Banchari Bhatta Chappi of Surul	7	75	= 75	Paid 8/1/87	
36	Mashak Chatterjee W/o Bhubaneswar Chatterjee	27	50	= 39	Paid 18/1/87 Refund Voucher issued	Cheque Case no. 28/86-87 A/4 224939816.1.87 16/1/87
✓ 37	Bisweshwar Chatterjee S/o 11/31	27	50	= 38	Paid 18/1/87	Cheque no 80 A/4 224939816.1.87 16/1/87
✓ 38	Banabeswar Chatterjee S/o Kali Padk Chatterjee of Surul	27	50	= 38	Paid 8/1/87	Cheque A/4 224912987/1187 8/1/87
	Carried over	269	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.	(If B. No. paid by the signature)
		Rs.	P.		
	Brought forward	207707	= 00		
	4/10 571 2214 25				
39	Sisir Kumar Sarker 84 Kanti Bhushen Sarker of Surul	15,867	= 60		
	4/10 619 2220 2223 17 35				
40	Fulmoni Marandi 96 Raban Hemran of Surul (Bagayopara)	4125	= 58		
41	Rasmani Marandi 90 Balai Harada of Kumbilpur (Barasaga) P.S. Surul	4125	= 58		
42	Subal Marandi 82 Sahelba Majhi of Surul (Bagayopara)	8251	= 15		
43	Rani Majhen 97 Kandan Majhi	8251	= 15		
44	Garna Majhen 99 Basu Marandi of Surul (Bagayopara)	8251	= 15		
TOTAL		256579	= 21		
(In words)					

Dated 3. 1. 19 87

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.

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	256579	=	21		
	$\frac{411}{911}$ $\frac{2243}{2243}$ $\frac{08}{08}$					
45	Gopesh Chandra Sarker	1410	=	46	→	Refund Case No. 6/87-88 Refund Voucher issued.
46	Dinesh Chandra Sarker	1410	=	46	→	Refund Case No. 6/87-88 Refund Voucher issued.
47	Bhabesh Chandra Sarker	1410	=	46	→	Refund Case No. 6/87-88 Refund Voucher issued.
48	Sowindra Nath Sarker	1057	=	85	→	Refund Case No. 8/87-88 Refund Voucher issued.
49	Bikhen Chandra Sarker	1057	=	85	→	Refund Case No. 9/87-88 Refund Voucher issued.
50	Biman Chandra Sarker	1057	=	84	→	Refund Case No. 7/87-88 Refund Voucher issued.
51	Baalu Sarker	1057	=	84	→	Refund Case No. 4/87-88 Refund Voucher issued.
52	Purna Chandra Sarker	4231	=	38	→	Refund Case No. 4/87-88 Refund Voucher issued.
	Asit Baran Sarker	4231	=	38	→	Refund Case No. 4/87-88 Refund Voucher issued.
	Flani Bhushan Sarker	4231	=	38	→	Refund Case No. 4/87-88 Refund Voucher issued.
		269273	=	35		

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks (N.B.—Note when paid by cheque and signature of officer.)
		Rs.	P.		
	Brought forward	26273	= 35		
53	Baren Das Mohan Sen Sp Baren Das Sen of Santiniketan	1269	= 14		Refund Case No. 93/87-88 Refund voucher issued. Land Acquisition Collector Bhubaneswar (B.B.H.U.) 20/8/88
54	Debi Padma Sanyal Sp Jatindra Sanyal of Swarn.	13963	= 49		Chq no # 224900 of 8/11/87 P.B. 8/11/87
55	Nirmal Sanyal Sp Sakti Padma Sanyal of Swarn.	6981	= 74		Chq no # 224905 of 8/11/87 P.B. 8/11/87
56	Ram Kinkar Sanyal Sp Deben Das Nath Sanyal of Swarn.	33322	= 13		Chq no # 224901 of 8/11/87 P.B. 8/11/87
57	Prabhat Kumar Sanyal	2369	= 56		Chq no # 224907 of 8/11/87 P.B. 8/11/87
58	Prakash Chandra Sanyal	2369	= 56		Chq no # 224902 of 8/11/87 P.B. 8/11/87
59	Prabhas Kumar Sanyal Sp Arabintha Sanyal of Swarn	2369	= 56		Chq no # 224944 of 20/11/87 P.B. 20/11/87
	TOTAL	343343	= 53		

Dated 3.1.1987.

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

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	34	33	43 = 53		
60	Prasanta Kumar Sarker 1821 Brought forward 2211 2540 1328	2369	= 56	P.B. 871	224911887187	Cheque P.B. 871
61	Pradyot Kumar Sarker 1821 Brought forward 2211 2540 1328	2369	= 56	P.B. 20/11	224945820/1187	Cheque P.B. 20/11
62	Prithish Kumar Sarker 1821 Brought forward 2211 2540 1328	2369	= 56	P.B. 20/11	224946820/1187	Cheque P.B. 20/11
63	Nandalal Sarker 1825 Brought forward 2211 2540 1328	7108	= 68	P.B. 871	2249068871187	Cheque P.B. 871
64	Rekati Ranjan Sarker 1827 Brought forward 2211 2540 1328	7108	= 69	P.B. 20/11	224947820/1187	Cheque P.B. 20/11
65	Kamala Kante Sarker 1827 Brought forward 2211 2540 1328	7108	= 69	P.B. 20/11	224948820/1187	Cheque P.B. 20/11
Carried over		37	77	8 = 27		

Serial No	Names or (address) of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	(N.B.—Note cheques paid by cheque and signature of officer.)
		Rs.	P.		

	Brought forward			371778 = 27	
	Kd n	puta	An		
	1829	2211	171		
66	Asit Kumar Sarkar	12.11		22532 = 80	BB
80	Aswini Kumar Sarkar			81	
	of Sumit.				
	Kd n	puta	An		
	1830	2211	100		
67	Nisith Kumar Sarkar	12.11		22531 = 99	BB
81	Aswini Kumar Sarkar			81/187	
	of Sumit.				
	Kd n	puta	An		
	1370	2224	1005		
68	Gopal Sarkar			793 = 39	BB
81	Satyajit Sarkar			81	
	of Sumit.				
	Kd n	puta	An		
	1370	2224	1006		
69	Mukut Debnath			952 = 06	
81	Matilal Debnath				
	of Sumit.				
	Kd n	puta	An		
	1370	2224	1007		
70	Anil Kumar Sarkar			72462 = 41	
Amir				120 61178 = 72	
71	Anil Kumar Sarkar			72462 = 40	
				120 61178 = 73	
72	Sulhas Kumar Sarkar			72462 = 41	
				120 61178 = 73	
81	Parab Kumar Sarkar				
60A	Amulya Charan Mishra				
	Principal of B. B. D. V. S.				
				635974 = 93	

72-A. Gopal Sarkar 78470 16925 = 52
 516 Shanti Pada Sarkar
 72-B. Dated 19 87
 Shobhan Kumar Chatterjee 78470 16925 = 52
 Date of when decision was taken under section 17 or 17, Act I of 1894. 11 under section 17 the number and date of the relevant orders of Government.

stop payment.
 BB.
 81/187
 cheque
 cheque
 cheque
 18-1-06
 103522 alt. 18-1-06.
 12.1.06. Paid on 3.4.06.

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	635974 = 93		
x 73	<i>Mr. put a Am</i> <i>1370 2224 07</i> Bhakteswar Singh Roy Sp Salya Kanka Singh Roy of Paduma P. S. Dularappur <i>Mr. put a Am</i> <i>1370 2224 10</i>	11107 = 38		Cheque
74	<i>Mr. put a Am</i> Mahendra Tibriwala Sp Debdutta prasad Tibriwala Through guardian mother Sarada debi Tibriwala on behalf of men of Suni Bazarpara of Kalyan Kumar Sen of Suni Shop of Fley Shore <i>Mr. put a Am</i> <i>1370 2224 025</i>	15867 = 68	<i>Rs.</i> 9/11	<i>Cheque No.</i> No. 22492189.1.87 <i>Rs.</i> 9/11
75	<i>Mr. put a Am</i> Paban Kumar Sekaria Sp Kisan Lal Sekaria of Suni Bazarpara <i>Mr. put a Am</i> <i>1370 2224 025</i>	3966 = 92	<i>Rs.</i> 9/11	<i>Cheque No.</i> No. 22492689.1.87 <i>Rs.</i> 9/11
76	<i>Mr. put a Am</i> Manasa Kahar Sp Rakhaldas Kahar of Suni Malpore <i>Mr. put a Am</i> <i>1370 2224 025</i>	3966 = 92	<i>Rs.</i> 9/11	<i>Cheque No.</i> No. 22492489.1.87 <i>Rs.</i> 9/11
77	<i>Mr. put a Am</i> Arati Nandi Sp Paritosh Nandi of Suni Bazarpara of Kalyan Kumar Sen <i>Serial over</i> Suni Bazarpara Shop of Fley Shore <i>Mr. put a Am</i> <i>1370 2224 025</i>	7933 = 89	<i>Rs.</i> 9/11	<i>Cheque No.</i> No. 22492889.1.87 <i>Rs.</i> 9/11
		67887 = 67		

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.)
		Rs.	P.		
	Brought forward	678817	= 67		
	Khar putra Area 1570 2224 0925-				
78	Samita Roy Choudhury Sahayasah. Roy Choudhury J. Suro Dargalpora	5157	= 99	P.B. 9/11	cheque no. 4 22493089-1-87 P.B. 9/11
79	Sahayaseeh. Roy Choudhury S. Sradindur Roy Choudhury J. Suro Dargalpora	5156	= 99	P.B. 9/11	cheque no. 4 22493589-1-87 P.B. 9/11
TOTAL		689131	= 66		
(In words)					

Dated 3.1.1987

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

[Signature]
Collector

Collector

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Brought forward	689131	=	66		
80.	Kh. No. 1370- Bidyut Prava Sen. Mo Ajoy Kr. Sen. of Bazar Para Sural (Shop of Flex-Shoe Co.) Pl. No. 2224- area. 11.96	23738	=	03	P.B. 9/11	cheque. No. 224923 89.1.87. P.B. 9/11
81.	Kh. No. 1370- Monoj Tibriwala S/o Deb Datta Prasad of Sural Bazar Para. c/o Kalyan Kr. Sen. (Shop of Flex Shoe Co.) Pl. No. 2224- area. 11.96	23738	=	05	P.B. 9/11	cheque. No. 224922 89.1.87 P.B. 9/11
82.	Kh. No. 1370- Deb Kumar Sek Senia S/o Kishan Lal of Sural Bazar Para. Pl. No. 2224- area. 06875	10,909	=	03	P.B. 9/11	cheque. No. A 224936 89.1.87 P.B. 9/11
83.	Kh. No. 1370- Japan Kr. Chatterjee S/o Joy Krishna. of Sural. (Malin Gunia Para). Pl. No. 2224- area. 06875	10,909	=	03	P.B. 9/11	cheque. No. A 224927 89.1.87 P.B. 9/11
84.	Kh. No. 1370- Pravas Ch. Mondal S/o Rajendra Nath of Sural. (State Bank of India). Pl. No. 2224- area. 0462	7330	=	87	P.B. 9/11	cheque. A 224934 89.1.87 P.B. 9/11
	Carried over	765756	=	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.	N.B. (To be filled by the Collector, signature of officer.)
		Rs.	P.		
		765756 = 69			
85	Brought forward Khur. Plot No. area. 1370-2224-0463 Dhira Mondal - 7346 = 74 Wp Puvas Mondal. of Suri. (State Bank of India) Khur. Plot No. area. 1370-2224-08125	7346	74	9/11 9/11	Cheque. Rs. 22493189.1.87. 9/11
86	Khur. Plot No. area. 1370-2224-08125 Kalyan Kumar Sen. - 12,892 = 48 S/o Kankshman Kr. Sen. of Suri Bazar Para. (Shop of Flex-shoe Co.)	12,892	48	9/11	Cheque. Rs. 22492589.1.87. 9/11
87	Khur. Plot No. area. 1370-2224-08125 Dilip Kr. Sen. - 12,892 = 48 S/o Kishan Lal of Suri Bazar Para.	12,892	48	9/11	Cheque. Rs. 22492989.1.87. 9/11
88	Khur. Plot No. area. 1370-2224-0325 Ajit Kr. Chattarjee - 5,157 = 00 S/o Surindra Nath of Suri Bazar Para. (Shop of Flex-shoe Co.)	5,157	00	9/11	Cheque. Rs. 22493389.1.87. 9/11
89	Khur. Plot No. area. 1370-2224-0325 Mina Chattarjee - 5,157 = 00 Wp Ajit Kr. of Suri Bazar Para. (Shop of Flex-shoe Co.)	5,157	00	9/11	Cheque. Rs. 22493289.1.87. 9/11
TOTAL		809202 = 39			
(In words)					

checked
03/11/87

Dated 3. 1.

1987

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,

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.	Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs. a. p.		
		809202 = 99		
	Brought forward			
90.	Khur. Plot. area. 1370-2224-0165 Apurba Kr. Sengupta, Sp. Bishnu Padda of Suri Bazar Para.	2618 = 17 Rs. 15/11		Cheque no. $\frac{A}{4}$ 2249388 15/11/87. Rs. 15/11/87
91.	Khur. Plot. area. 1370-2224-0883 Minor—Subhasis Tibriwala, Sp. Deb Dutta Prasad Through Guardian Mother Saroda Deb Tibriwala. of Suri Bazar Para. Ch. Kalyan Kr. Sen. (shop of Flex-shoe Co. at Suri).	14011 = 16 Rs. 9/11		Cheque no. $\frac{A}{4}$ 224921898 Rs. 9/11
92.	Khur. Plot. area. 1370-2224-2025 Saroda Deb Tibriwala, No. Deb Dutta Prasad of Suri Bazar Para. Ch. Kalyan Kr. Sen. (shop of Flex-shoe Co.)	32132 = 05 Rs. 9/11		Cheque no. $\frac{A}{4}$ 224921898 Rs. 9/11
		857963 = 77		

Carried over

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each. Rs. P.	Amount paid and date of payment.	Remarks (N.B.—Note cheques paid by cheque and signature or receipt.)
	Brought forward	857963 = 77		
	TOTAL	857963 = 77		

(In words)

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,

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

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 ..	857963	-77		
TOTAL ..	857,963	-77		
(In words) Rupee, eight lakhs fifty seven thousand nine Sixty three and paise seventy seven				
Date on which possession was taken under Section 16 or 17, Act I of 1894. If under Section 17, the number and date of relevant orders of Government.				

d should be

ACJP-A 415-1966-07-40,000

as to which the trees belong should be entered in column 13, the

Collector.