

55/80-81

B-6

NAG'S

Mouza - Purba Bankati
J.L No - 214 - Suri

L.A Case No.55/80-81

Mouza-
P.S:-

Purba Bankati
Suri
(B-06)

J.L No-214

File No. _____

Name _____

Subject _____

Serial No. _____ to _____

From (Months) _____ to _____

Year _____

LAND ACQUISITION

CASE No. 55

OF 19 80-81

P. S. Swai

Proceedings under section 11, Act 1 of 1894

Monza, Purbabau Kati

PL No 214

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.		
	<p>rch 8 / rch 32</p> <p>Brought forward</p> <p>206-21, 208-22, 195-16</p> <p>213-14, 217-02, 219-08</p> <p>119-02, 284-08 ✓</p>					
✓ 1.	<p>Shri Shyambhau Shuk</p> <p>Sp Radkaraman</p> <p>of Adwina</p>	3222	=	17		<p>R/Payee info. Shuk</p> <p>hr 2/73</p> <p>cheque $\frac{4}{3}$ 005486</p> <p>hr 2/73</p>
	<p>rch 9 / rch 75</p> <p>89-65, 90-1-92, 197-06</p> <p>199-03, 201-10, 203-74</p> <p>210-24, 68-77, 153-17</p> <p>21-54 ✓</p>					
✓ 2.	<p>Shri Ajit Kumar Shuk</p> <p>Sp Radkaraman</p> <p>of Adwina</p>	6007	=	53		<p>cheque $\frac{4}{3}$ 005472</p> <p>hr 2/73</p>
✓ 3.	<p>Shri Gumpada Shuk</p> <p>Sp Radkaraman</p> <p>of Adwina</p>	6007	=	53		<p>cheque $\frac{4}{3}$ 005468</p> <p>hr 2/73</p>
✓ 4.	<p>Shri Hemant Chavan</p> <p>Sp Radkaraman</p> <p>of Adwina</p>	6007	=	54		<p>cheque $\frac{4}{3}$ 005469</p> <p>hr 2/73</p>
	<p>rch 24 - $\frac{171}{856}$ - 19</p>					
✓ 5.	<p>Shri Ashutosh Tendal</p> <p>Sp Harital</p> <p>of Kunera</p>	721	=	98	721 = 98	hr 30/3/82
	Carried over	21,966	=	75		

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 cheques and signature of officer.)
		Rs.	P.		
	XK 30-271-08 ✓ Brought forward	21,966	75		
46.	XXXXXX Purna Ch Mondal XXXXXX Anand Mondal S/o Prasad (XXXXXX) S/o Prasad (XXXXXX) Mondal of Aduria of Aduria	228	00	228 = 00 ✓	3073
	XK 33 / XK 34 3-34, 10-22, 91-46 96-19, 97-15, 83-28 113-120, 11-31, 16-16 19-14, 20-11, 23-25 30-4-12, 101-03				
47.	Panchanan Ghosh S/o Sadai	18,321	82	←	cheque 4/3 005489 9 243 3073
48.	Basant Ghosh S/o Sadai	4,580	45	←	cheque 4/3 005481 0 3073
49.	Bejoy Ghosh S/o Sadai of Aduria Land Dev. Birbhumi Co-operative Bank Ltd. Sui, Birbhumi	4,580	46	4580 = 46 ✓ 3073	XXXXXXXXXX
	TOTAL	49,677	48		
	(In words)				

Dated 17.3.1982

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 orders of Government.

Dated

19

Collector,

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 55 OF 1980-81

Proceedings under section 11, Act I of 1894

Prababau Kati

2/10-2/14

Swe P.S.

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.		
	Kh 33 / Kh 34 Brought forward	49,677	48			
10.	Shri Pancharan Shukla S/o Sadai Shukla of Adwina	5547	18			Payment with cheque No. 2673 Cheque No. 5459 No. 2673.
11.	Ashoke Manu S/o Lakshpati of Chopabathau P.O. Tangraha P.S. Ranishwar SP (Bihar)	1386	80			Payment with cheque No. 2673 Cheque No. 5459 No. 2673
12.	Bejoy Shukla S/o Sadai Shukla of Adwina Agent to Bihar Co-operative Land Dev. Bank Ltd Swe, Bihar	1386	80	1386 = 80		Payment with cheque No. 2673
Carried over		57,998	26			

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks (N.B.—Note cheques No. if paid by cheques and signature of officer.)
		Rs.	P.		
	2234 - 15-2-68 Brought forward	57,998	= 26		
13	Rabin Kumar Ghosh S/o Panchanan	1542	= 16	1542 = 16 in 25/3	P/ payment with 25/3
14	Pijush Kanti Ghosh S/o Panchanan represented by guardian S/o Panchanan Sadai of Adwara	1542	= 16	1542 = 16 in 25/3	P/ payment with 25/3
15	Dhirendra Nath Ghosh S/o Kalipada of Karamket	1542	= 16	1542 = 16 in 25/3	P/ payment with 25/3
16	Ashoke Kumar Ghosh S/o Sripati vile + P.O. - Sukjora SP (Bihar)	1542	= 16	1542 = 16 in 25/3	P/ payment with 25/3
17	Ashoke Mazza S/o Lakshpati of Chopabalan P.O. Tangdoh SP (Bihar)	1542	= 17	1542 = 17 in 25/3	P/ payment with 25/3
18	Bejoy Ghosh S/o Sadai of Adwara	1542	= 17	1542 = 17 in 25/3	
TOTAL		67,251	= 24		

Dated 17. 3 19 82

Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 55 OF 1980-81

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.	P.		
	Kh 40-225-10, 228-52 268-10 Brought forward	67	25	24		
19.	Tepurani Shorni at/o Sastipada of Barighata P.S. Rajnagar	62	1	46	621 = 46 hr 25/3	if payment with cheque hr 25/3
20.	Sibu pada Shoh S/o Gorinda	62	1	46	621 = 46 hr 25/3	
21.	Jadupati Shoh	31	0	74	310 = 74 hr 25/3	
22.	Mohan Chauda Shoh	31	0	73	310 = 73 hr 25/3	
23.	Laxmi Kanta Shoh	31	0	74	310 = 74 hr 25/3	
24.	Falgun Chauda Shoh S/o Santare Chauda represented by guardian of Kastogora	31	0	74	310 = 74 hr 25/3	
25.	Sibu pada Shoh S/o Gorinda of Kastogora	324	5	45		if payment with cheque A 0054718 3 25/3 hr 25/3
26.	Tepurani Shorni at/o Sastipada of Barighata, P.S. Rajnagar	324	5	45		if payment with cheque A 0054768 3 25/3 hr 25/3
27.	Sankar Shoh S/o Gorinda of Kastogora	324	5	45	3245 = 45 hr 25/3	if payment with cheque hr 25/3
	Carried over Bibhu Chandra Sanyal Gov. Bank Ltd. Suli	47	3	46		

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.		
	234-12 Brought forward 231-95	79,473	46		
28.	Tepowari Sharni V. K. Sastipada of Bahghata P.S. Rajnagar	1148	56		1/11/82 P/P amount in Rs. 1148 Cheque A 005476 3/1/82
29.	Bhubupada Shuk V. K. Sastipada of Bahghata P.S. Rajnagar	1148	51		1/11/82 P/P amount in Rs. 1148 Cheque A 005471 3/1/82
30.	Baukari Shuk V. K. Sastipada of Kastogora	1148	51	1148 = 51 1/11/82	1/11/82 P/P amount in Rs. 1148 Cheque A 005471 3/1/82
	Gov. Bank Ltd, Sui				
31.	Tepowari Sharni V. K. Sastipada of Bahghata P.S. Rajnagar	34	53		1/11/82 P/P amount in Rs. 34 Cheque A 005476 3/1/82
32.	Ashokabala Shuk V. K. Sastipada of Adwina	276	21	276 = 21 1/11/82	
33.	Sadhan Matra V. K. Sastipada of Kastogora	241	68	241 = 68 1/11/82	
	TOTAL	83,471	40		

(In words)

Dated 17. 3. 19 82

Collector.

Date on which possession was taken under section 16 or 17, Act I of 1892. If under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector.

LAND ACQUISITION

CASE No. 55 OF 19 808

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.		
	KH 43-22-'64, 32-'20 Brought forward	83,471	40			
34.	Gurupada Sish 10 of Kastogorah	725	04		725=04 hr 26/3	✓ p/payed with signature hr 26/3
35.	Rampada Sish 1.	725	05		725=05 hr 26/3	✓ p/payed with signature hr 26/3
36.	Sebendia zath Sish 1. of Adwina	725	05		725=05 hr 26/3	✓ p/payed with signature hr 26/3
37.	Bhaktipada Sish 1. of Kastogorah S/o Kunjabehari Sish	725	05		725=05 hr 26/3	✓
38.	KH 48-244-'46 Pravakar Mondal 2, S/o Kamal Chandra of Adwina	1588	20		1588=20 hr 26/3	✓ p/payed with signature hr 26/3
	KH 49-234-'12, 222-'19 224-'17, 217-'57, 229-'62 255-'03, 257-'05, 262-'10 219-'24					
39.	Bimati Batasibala Bai w/o Kamal Kanta Sish of Adwina	6967	18			✓ Cheque $\frac{4}{3}$ 005484/3/3 hr 26/3 p/payed with signature hr 26/3
40.	KH 50-5-195 Basanta Kumar Sish 10 S/o Gadesher	2419	52			✓ p/payed with signature hr 26/3 Cheque $\frac{4}{3}$ 005491/3/3 hr 26/3
41.	Sitthazaranda Sish 11/2 S/o Radharaman of Adwina	4313	05			✓ Cheque $\frac{4}{3}$ 005481/3/3 hr 26/3 p/payed with signature hr 26/3
	Carried over	10,1659	54			

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	P.		
	sch 50 - 7/850 - 09 7 - 12 Brought forward	1,01,659 =	54		
42.	Panchanan Gish 3, S/o Sadai Gish of Adwina	725 =	05		MPaym ^l l ^u am ^l l ^u An ^l l ^u 24/3 cheque A 005489/24/3 An ^l l ^u 24/3
43.	Malthwe Paul 11.	69 =	05	69 = 05 An ^l l ^u 24/3	
44.	Kalmohan Paul 11. S/o Hisinghal Paul of Adwina	69 =	06	69 = 06 An ^l l ^u 24/3	
45.	Basant Gish 2, S/o Gada Gish of Adwina	538 =	04		cheque A 005495/26/3 An ^l l ^u 24/3
46.	Gurupada Gish 14 S/o Atal Lal P.O. - Sukjora S.P. (Bihar) P.S. Kankhal	6280 =	29		cheque A 005483/27/3 An ^l l ^u 24/3
47.	Mahadey Gish 2 S/o Bhaktipada represented by guardian Bhakti Gish	1643 =	44	1643 = 44 An ^l l ^u 24/3	
48.	Sibaram Gish 1 S/o Prorakar Gish of Ningoria (In words) P.S. Sainthia	2421 =	14		MPaym ^l l ^u - an ^l l ^u An ^l l ^u 24/3 cheque A 005498/27/3 An ^l l ^u 24/3
	TOTAL	1,13,405 =	61		

Dated 17. 3. 19 82

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.

LAND ACQUISITION

CASE No. 55 OF 1980-81

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	1,13	405	= 61		
✓ 49.	Sudhir Ghosh <i>son/c</i>	2109	= 33	✓	—	<i>2/11/81</i> <i>by 268992</i>
✓ 50.	Bhupendrar Ghosh <i>son/c</i>	2109	= 33	✓	—	<i>cheque</i> <i>by 268993</i> <i>A 268993</i> <i>003210</i> <i>2673</i> <i>by 2673</i>
	Spo Adwita of Adwita					
✓ 51.	Bharati Ghosh <i>son/c</i> w/o Anil Ghosh of Khurigorah P.O. Aligarah P.S. Rajnagar	2109	= 32	✓	—	<i>cheque</i> <i>A 268994</i> <i>003210</i> <i>2673</i> <i>by 2673</i>
✓ 52.	Sandhya rani Ghosh <i>son/c</i> w/o Kamakshya Ghosh of Panagarah gram P.O. Panagarah Burdwan	2109	= 32	✓	—	<i>cheque</i> <i>A 268995</i> <i>003210</i> <i>2673</i> <i>by 2673</i>
	<u>Kh 51/Kh 80</u> ✓ 13/852-02 ✓ 13/853-05 ✓ 27-04 ✓					
✓ 53.	Panchanan Ghosh Spo Sadaranda of Adwita	379	= 79	✓	$\frac{379}{\text{by } 2673} = 79$	<i>2/11/81</i> <i>by 2673</i>
	Carried over	1222	22	= 70		

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.		
	Kh 51-12-08 Brought forward	1,222	70		
54	Gurupada Bish > S/o Harital vill + P.O. - Sukjora P.S. Rainswari S.P. (Bho)	110	37		8/ Payment with my hand 20/7 cheque 3 0054839 20/7 in 20/7
	Kh 53-77-05, 79-06 81-15, 84-07, 87-05 47-06, 51-15, 42-17	2,271	57		
55	Analti Nalti Bish > S/o Sasi Bhusan of Adwina	2,271	57		Approval with my hand in 20/7 cheque 4 0054805 20/7 3 in 20/7
	Kh 54-181-02, 186-18 64-13, 70-13, 136-35 140-03, 142-04, 145-10 148-29, 225-02, 98-05 163-03, 14-13, 193-12	5,549	53		
56	Analti Nalti Bish > S/o Sasi Bhusan of Adwina	5,549	53		Approval with my hand in 20/7 cheque 4 2054800 20/7 3 in 20/7
57	Ajit Ajit Kumar Bish > S/o Gopinda Chandra of Adwina	43	70	43 = 70 in 20/7	
TOTAL		13,019	87		
(In words)					

Dated 17. 3. 19 82

K. K. Gupta
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.

[See PARAGRAPH 60]

LAND ACQUISITION

Purbabankati

CASE No. 55 OF 1980-81

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 number No. if paid by cheque and signature of officer.)
		Rs.	P.		
	<p>2ch 54-174-09, 176-17 Brought forward 184-08</p>	1,30,	197-87		
58.	<p>Ajit Kumar Ghosh S/o Gorinde Chandra</p>	9-	42	7-42 by 10/5/81	
59.	<p>Umajyada Ghosh S/o Shyambhadr of Adwiva</p>	1195-	73	1195-73 by 10/5/81	
	<p>2ch 54-64/854-06</p>				
60.	<p>Safaranda Ghosh Bejoy Kumar Ghosh Basanta Kumar Ghosh S/o Gadar</p>	207-	16	207-16 by 10/5/81	
60.	<p>Ananta Nath Ghosh S/o Sasibhusan Ajit Kumar Ghosh S/o Gorinda of Adwiva</p>				
	<p>2ch 54-64/854-06 Panchanan Ghosh S/o Sadaranda Bejoy Kumar Ghosh Basanta Kumar Ghosh S/o Gadar of Adwiva</p>				
	<p>Carried over of Adwiva</p>	13,	610-18		

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Ra.	P.		
	Kh 55-200-21, 230-10 250-03, Brought forward 261-13, 267-12 223-06, 233-10, 234-11	31,610	= 18		
61.	Panchanan Gish, S/o Sadai of Adwica	2741	= 21		P/ payment with order for cheque $\frac{A}{3} 0054899$ by for 27/3
	Kh 57-253-133				
62.	Gowdas Banjjee S/o Ramnandan of Kachyose	1253	= 98	1253 = 98 for 27/3	
	Kh 60-158-112, 161-133				
63.	Umapada Gish, S/o Shyambada of Adwica	1709	= 97		cheque $\frac{A}{3} 0054858$ by P/ payment with order for 27/3
	Kh 61-205-11, 215-21 209-136				
64.	Umapada Madal II.	1236	= 40		P/ payment with order for cheque $\frac{A}{3} 005474$ by for 27/3
65.	Shyamapada Madal II. S/o Shibaten of Rajganja	1236	= 41	1236 = 41 for 27/3	P/ payment with order for for 27/3
	Subrajpur S.				
	(In words)	1,39,788	= 15		

Dated 17. 3 19 82

K. S. G.
Collector.

Date on which possession was taken under section 16 or 17, Act 1 of 1951. If under section 17, the number and date of the relevant orders of Government.

Dated 19 Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

Purbabankoti

CASE No. 55 OF 1980-81

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.		
	<p>Ch 61-67-06, 202-39 180-05 Brought forward 182-07, 133-10 138-05, 147-41, 33-10</p>	39,788	15			
66.	<p>Rampada Mandal s, S/o Sabibhusan of Kastogora</p>	4246	70			Cheque $\frac{4}{3}$ 005478 hr 25/3
	<p>Ch 61-194-23, 196-24 807-10, 175-14, 191-21</p>					
67.	<p>Hari gopal Shik s, S/o Gosain Chandra of Kastogora</p>	3521	66			Cheque $\frac{4}{3}$ 005427 hr 25/3 If payment with signature hr 25/3
	<p>Ch 61-93-10, 127-10 109-07, 115-39</p>					
68.	<p>Uma pade Mandal s, S/o Nibaran of Rajganj, P.S. Subrajpur</p>	2278	73			Cheque $\frac{4}{3}$ 005474 hr 25/3 If payment with signature hr 25/3
	<p>Ch 61-9-45</p>					
69.	<p>Asif Kumer Shik s, S/o Gorinda of Adwia</p>	1553	68			1553-68 hr 25/3
	Carried over	1,51,388	92			

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.		
	Ch 64-272-11 ✓ Brought forward	1,51,388	= 92		
70.	Jaribalarasi S/o Saiebhuan of Turbobankati	417	= 99	Refund Voucher issued 8/3/82 Land Acquisition Collector, SURI, (BIRBHUM.)	
71.	Saktipada Sesh	1,406	= 93	cheque A 005477 92573 3	
72.	Narayan Chouda Sesh	1,406	= 94	cheque A 005482 92573 3	
73.	Nilkanta Sesh	1,406	= 94	cheque A 005475 92573 3	
74.	Srijapada Sesh	1,406	= 94	cheque A 005479 92573 3	
	S/o Manindan of Adwira				
	Ch 75-207-06, 172-04 1/805-06, 185-19, 117-52 134-29, 139-03, 144-02 162-13, 164-36, 166-09 31-12, 45-38, 34/794-33 30/795-55				
75.	Shyazanda Sesh	10,979	= 49	cheque A 005486 92573 3	
	S/o Radharaman (In words) of Adwira	1,68,414	= 15		

Dated 17. 3. 19 82

Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

Purba bankati

LAND ACQUISITION

CASE No. 55 OF 1980-81

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.		
	Kh 75-1/803-07, 131-05 Brought forward	1,68,414	=	15		
76.	Nityazanda Ghosh S/o Radharaman ১৩২৭৭ Sanatan Ghosh S/o Swarnika of Adwira	414	=	31	414=31 hr 2/73	
77.	Ajit Ghosh S/o Radhagorinda of Adwira	207	=	16	207=16 hr 2/73	
78.	Bhaktipada Ghosh S/o Kunjabehari of Kastogroah	6042	=	06		hr 2/73 N. B. Payment with cheque cheque. $\frac{A}{3}$ 0054980 hr 2/73
79.	Asidhore Ghosh 1.	1924	=	82	1924=82 hr 2/73	hr 2/73 N. B. Payment with cheque
80.	Bhagyasohar Ghosh 1.	1924	=	83	1924=83 hr 2/73	hr 2/73 N. B. Payment with cheque
81.	Pwena chandra Ghosh 1.	1924	=	83	1924=83 hr 2/73	hr 2/73 N. B. Payment with cheque
82.	Niranjan Ghosh S/o Anath rath Ghosh of Adwira	1924	=	83	1924=83 hr 2/73	hr 2/73 N. B. Payment with cheque
Carried over		18,2776	=	99		

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.		
	Kh 83-65-147, 66-14, 69-07 114-04, 116-05, 120-08 Brought forward 123-08, 100-10, 146-03 149-06, 1802-10, 110-06, 1804-07 36-20, 36/799-03				
		7,82,776=99			
83.	Sanatan Chandra Das S/o Sarani Katali of Adwain Kastogora	5455	= 11		Cheque A 0054707 25/3 3 hr 27/3
	Kh 87-238-23, 248-38 247-56				
84.	Narendra Nath Bouri S/o Bhudhar of Purbaborkati	1187	= 58	1187=58 hr 25/3	
85.	Kamal Chandra Bouri S/o Bhudhar of Purbaborkati	1187	= 58	1187=58 hr 25/3	
86.	Debarani Banerjee s/o Ram Mohan of Kachyore	1187	= 59	1187=59 hr 25/3	
	Kh 87-274-24				
87.	Debarani Banerjee s/o Ram Mohan of Kachyore	414	= 31	414=31 hr 25/3	
88.	Manik Chandra Mandal S/o Kalipada	103	= 58	103=58 hr 25/3	
89.	Madhu Sudan Mandal S/o Kalipada	103	= 58	103=58 hr 25/3	
	TOTAL	192416=32			

Dated 17. 3. 19 82

Collector.

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

Dated

10

Collector.

Purebabaukati

LAND ACQUISITION

CASE No. 55

of 1980-81

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	1,92,416	32		
90.	Gonebhabini Mondal s/o Kalipada of Purebabaukati	103	58	103 = 58 for 25/3	
91.	Thanda Mondal s/o Bhupati of Rostasa	103	58	103 = 58 for 25/3	
	Rh 90-241-18, 243-42 260-11, 266-03, 265-12				
92.	Saktipada Ghosh	752	73	← payment made by cheque for 25/3	cheque $\frac{A}{3}$ 00 5477 9 25/3 for 25/3
93.	Narayana Chandra Ghosh	752	73	←	cheque $\frac{A}{3}$ 00 5482 0 25/3 for 25/3
94.	Nilkantha Ghosh	752	73	← payment made by cheque for 25/3	cheque $\frac{A}{3}$ 00 5475 9 25/3 for 25/3
95.	Bwijapada Ghosh s/o Hanuk Ghosh of Adwina	752	73	←	cheque $\frac{A}{3}$ 00 5479 9 25/3 for 25/3
	Rh 90-242-29				
96.	Bejoy Ghosh s/o Gadai of Adwina	500	62	500 = 62 for 25/3	← payment made by cheque for 25/3
97.	Ashoka Manna s/o Lakshpati of Chopabalkhau P.O. Tangdaha S.P. (Behari)	500	63	←	cheque $\frac{A}{3}$ 00 5488 9 25/3 for 25/3
	Carried over	1,96,635	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 cheques No. & paid by cheque and signature of officer.)
		Rs.	P.		
	2290 - 254 - '35 Brought forward	1,96,635	65		
98	Zaktipada Shesh 1.	302	10	By cheque with order 1/2/33	Chq. No. 005477 1/2/33
99	Nilkautha Shesh 1.	302	10	—————	Chq. No. 005475 1/2/33
100	Bairajapada Shesh 2. S/o Manik Shesh	286	58	—————	Chq. No. 005479 1/2/33
101	Ashoka Dasi 1. S/o Nilkautha Shesh of Adwina	377	63	377 = 63 1/2/33	
	2290 - 258 - '03				
102	Nilkautha Shesh 1.	25	89	—————	Chq. No. 005475 1/2/33
103	Zaktipada Shesh 1. S/o Manik Manindon Shesh	25	90	By cheque with order 1/2/33	Chq. No. 005477 1/2/33
104	Ashoka Dasi 11. S/o Nilkautha Shesh of Adwina	51	79	51 = 79 1/2/33	
	2290 - 259 - '15				
105	Bejoy Shesh 2.	97	10	97 = 10 1/2/33	
106	Basanta Shesh 2. S/o Gadai	97	11	—————	Chq. No. 005481 1/2/33
107	Panchanan Shesh 11. S/o Sadai Shesh S/o Bensal Shesh of Adwina	323	68	—————	Chq. No. 005489 1/2/33
	TOTAL (In words)	1,98,465	53		

Dated 17. 3. 1933

Collector.

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

Dated

10

Collector.

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	₹ 14,524	85		
115.	Shivendra Nath Sh. 1. S/o Kalipada of Karamkel P.O. Rajganj	1933 1933	46	1933=46 km 25/3	1/1 Payment with encl. for 25/3
116.	Ashoke Kumar Sh. 1. S/o Bipati Sh. of Sukjora P.S. Ranisabar Sp (Bihar)	1933 1933	46	1933=46 km 25/3	1/1 Payment with encl. for 25/3
	97-103-23				
117.	Bejoy Ghosh Sh. 1/31	132	35	132=35 km 25/3	
118.	Basanta K. Sh. 1/31 S/o Gadai	132	35	←	encl. 4/3 205487 of 25/3 km 25/3
119.	Panchanan Sh. 1/11 S/o Sadazanda	264	70	264=70 km 25/3	
120.	Panchanan Sh. 1/11 S/o Sadai of Adwina	264	70	←	encl. 4/3 205487 of 25/3 km 25/3
	TOTAL	₹ 19,185	87		
	(In words)				

Dated 17. 3. 19 87

Collector,

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

Dated

19

Collector,

[See PARAGRAPH 60]

LAND ACQUISITION

Purbabankati

CASE No. 55

OF 19 80-81

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.		
	Kh 100 - 249 - 36 Brought forward	2,19,185	=	87		
121.	Monohar Chandra Paul S/o Ananta Kumar	683	=	98		P. e. m. 2/82-83 Refund Voucher issued
122.	Minors Purna Chandra Mondal Arun Chandra Mondal (Minors represented by guardian Adwaini) S/o Provakar Mondal S/o Kamalakar of Adwaini	683	=	99		Land Acquisition Collector, SURI, (BIRBHUM.) 9/10/183 hr 5073
123.	Prodhau, Gopalania Anchel Pancharaj of Adwaini	331	=	11		331=11 hr 473
124.	Ram Maghi S, S/o Swaga of Beldanga	455	=	99		
125.	Panchanan Ghosh S/o Sadai of Adwaini	1975	=	96		cheque 1/3 00 5409 2/26/83 hr 4073
Carried over		2,23,316	=	90		

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.		
	127-154-'05, 150-'16 104-'16, 156-'08, 152-'06 246-'03.	223,316	= 90		
126.	Anath Nath Shik S/o Sasibhawan of Adwica Birebhum Co-operative Land Dev. Bank Ltd, Sui	2041	= 54	2041 = 54 in 05/3	cheque
127.	Jadar Shik S/o Nityazanda of Adwica	1443	= 97	1443 = 97	P. Pay with signature in 05/3
127 / 128	252-'04, 168-'19, 170-'21 157-'25, 112-'53				
128.	Nityazanda Shik S/o Radharaman of Adwica	4622	= 02		cheque $\frac{4}{3} 0052,869 05/3$ in 05/3
TOTAL		2,31,424	= 43		
(In words)					

Dated 17. 3. 19 82

Kupr
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.

[See PARAGRAPH 60]

LAND ACQUISITION

Purebabon Karh.

CASE No. 55 OF 1980-81

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.		
	Ch 127-111-73 Brought forward					
129.	Asidhare Ghosh	2,31,424	43			
"	Bhagyadhar Ghosh	2773	94	2773	94	✓ 26/3
"	Purna Chandra Ghosh					
"	Swayanid Ghosh					
"	S/o Ananth Nath of Adwira					
"	Bank of India					
130.	Panchanan Ghosh s/o Sadai of Adwira	1277	46			cheque $\frac{1003700}{3}$ 26/3
131.	Bisakha Mazza, s/o Sadhan Mazza of Kastogora	4488	39			cheque $\frac{10054969}{3}$ 26/3
	Carried over	239964	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: cheque No. if paid by cheque and signature of officer.)
		Rs.	P.		
	<p>Ch 141 / Ch 74</p> <p>Brought forward</p> <p>177-07, 178-09, 165-21, 39,964 = 22</p> <p>57-04, 71-10, 82-10</p> <p>85-10, 88-20, 45/801-24</p>				
11 132	<p>Nityazanda Gish,</p> <p>S/o R. Chheraman</p> <p>of Adwina</p>	4315 =	76		<p>cheque $\frac{A}{3} 00541569$ 25/3</p> <p>for 25/3</p>
	<p>Ch 141 - 137 - 24</p>				
11 133	<p>Uma pada Gish,</p> <p>S/o Nityazanda</p> <p>of Adwina</p>	828 =	63		<p>cheque $\frac{A}{3} 005495$ 25/3</p> <p>for 25/3</p> <p>if payment into the account for 25/3</p>
	<p>Ch 74 / Ch 141</p> <p>78-15, 187-24, 189-09</p> <p>211-08, 218-12, 155-05</p> <p>222/806-04, 192-09, 223-01</p> <p>126-07</p>				
11 134	<p>Ram pada Harra,</p> <p>S/o Sasibhawan</p> <p>of Kastogon</p>	3245 =	44		<p>if payment into the account for 25/3</p> <p>cheque $\frac{A}{3} 005478$ 25/3</p> <p>for 25/3</p>
	TOTAL	248354 = 05			
	(In words)				

Dated 17. 3. 19 89

Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

Purbabonkati

CASE No. 55 OF 1980-81

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.		
	Kh 142-223-08-230-34 Brought forward					
				2,48,354=05		
✓ 135.	Saukar Shek Wll ✓	483=36	✓	483=36	✓	✓ Payment in cash 26/3
✓ 136.	Sibupada Shek Wll ✓ S/o Gorinda of Adwua	483=37	✓	483=37	✓	26/3
✓ 137.	Tepurani Ghoni Wll ✓ S/o Sastipada Ghoni of Baugheta P.S. Rajnagar	483=37	✓	—	✓	✓ Payment in cash cheque A 005476 3/26/3
	Kh 143-183-09, 160-65 167-13 ✓					
✓ 138.	Nityaranda Shek ✓ S/o Radashyam of Adwua	3305=93	✓	—	✓	✓ Cheque A 005487 3/27/3
	Kh 141 / Kh 86 34-06, 102-15, 130/904-40 130/905-07 ✓					
✓ 139.	Pravakar Mondal ✓ S/o Kamala Kanta of Adwua	2347=76	✓	—	✓	✓ Payment in cash cheque A 005497 3/26/3
	Carried over			2,55,457=84		

Apportionment of the amount of compensation.

Serial No	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheque No. paid by cheque and signature of officer.)
		Rs.	P.		
	<p>152/91/74</p> <p>Brought forward</p> <p>129/901-50, 151-49 ✓</p> <p>46-07, 52-42, 55-17 ✓</p> <p>62-10, 107-29 ✓</p>	2,55,457	84		
140.	<p>Sanatan Ghosh s/o</p> <p>S/o Dasari Kulkarni</p> <p>of Adwina ✓</p> <p>154-129-158 ✓</p>	6349	44		cheque $\frac{A}{3} \frac{0054933}{24}$ ln 2/73
141.	<p>Arun Kumar Mitra</p> <p>S/o Sasanka Beker " ✓</p>	730	54	730=54	ln 2/73
142.	<p>Sagar Bihari Mitra ✓</p>	779	27	779=27	ln 2/73
143.	<p>Prandlal Mitra ✓</p>	48	73	48=73	ln 2/73
144.	<p>Trisankanti Mitra ✓</p>	779	28	779=28	ln 2/73
145.	<p>Prinjal Kanti Mitra ✓</p>	779	28	779=28	ln 2/73
146.	<p>Somenath Mitra ✓</p>	779	34	779=34	ln 2/73
147.	<p>Bholarath Mitra ✓</p>	779	34	779=34	ln 2/73
148.	<p>Sambhurath Mitra ✓</p> <p>S/o Anirya Kumar Mitra</p> <p>of Chimpai</p>	779	34	779=34	ln 2/73
	<p>132/86</p> <p>6/851-04, 130/903-25</p>				
149.	<p>Panchanan Ghosh s/o</p> <p>S/o Sada Randa</p> <p>(In words) Adwina ✓</p>	1001	26	1001=26	ln 2/73
		2,68,263	66		

Dated 17. 3. 19 82

Collector,

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

Dated 19

Collector,

[See PARAGRAPH 60]

LAND ACQUISITION

Purbabankati

CASE No. 55 OF 1980-87

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 serial No. if paid by cheque and signature of officer.)
		Rs.	a.	p.		
	Ch 132 - 6 - 121 ✓ Brought forward	2,68,263	=	66		
150.	Bejoy Kumar Ghosh ✓ 1/2	548	=	32	548 = 32 hr 2/3	
151.	Basanta Ghosh ✓ S/o Gadai of Adwina	2428	=	26		cheque. 1/3 005481 ✓ 2/3 hr 2/3
152.	Panchkari Ghosh ✓ S/o Gowri	600	=	54	600 = 54 hr 2/3	
153.	Swapan Kumar Ghosh ✓ minor	100	=	09	100 = 09 hr 2/3	
154.	Judhya Ghosh ✓ minor	100	=	09	100 = 09 hr 2/3	
155.	Bablu Ghosh ✓ minor	100	=	09	100 = 09 hr 2/3	
156.	Swapan Jaladhar Ghosh ✓ S/o Amie Ghosh	100	=	09	100 = 09 100 = 09 hr 3/3	
	(Gross represented by guardian mother and self)					
157.	Sabitri Ghosh ✓ w/o Amie Ghosh of Kantasola P.O. Ganshpur P.S. Rajpara	100	=	09	100 = 09 hr 2/3	
158.	Sarawati Ghosh ✓ w/o Khanda pada of Kastagon P.O. Mukhpur	100	=	09	100 = 09 hr 2/3	
	Carried over	2,72,441	=	32		

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.		
	Ch 86 - 130 - 215 Brought forward				
159	Minor Bhujangaraj Shikhi 12/2/60	2,72,441	32	1211 = 37	
160	Minor Dinkataharan Shikhi 12/2/60 S/o Anil Shikhi	1211	38	1211 - 38	for 2673
161	Minor represented by guardian mother and self Kananbata Shikhi S/o Anil Shikhi of Kastogora	1211	48	1211 = 48	for 2673
162	Sagar Shikhi S/o Bhalanath	2397	04		for 2673 A/Payable in cheque No. 2673
163	Sadhya Marra S/o Golax of Kastogora	1391	83	1391 = 83	for 2673 A/Payable in cheque No. 2673
164	Ch 86 - 135 - 02 Ajit Shikhi S/o Gobind of Adwica	69	05	69 = 05	for 2673
	TOTAL	2,79,933	47		
	(In words)				

Dated 17. 3. 19 87

Collector.

Date on which possession was taken under section 16 or 17, Act I of 1892. LI under section 17, the number and date of the relevant orders of Government.

Dated

19

Collector.

Prasanna Bankati

LAND ACQUISITION

CASE No. 55 OF 19 80-87

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.		
	Kh 155-1/876-110 Brought forward	2,79,933		47		
✓ 165	Churnu Saren ✓	632		31	632=31 m 2/73	
✓ 166	Sundari Saren ✓	632		31	632=31 m 2/73	
✓ 167	Ramu Saren ✓ S/o Seiram Saren of Belouga P.S. Swei	632		31		
✓ 168	Kh 74-42-85 ✓ Sanatan Chandra Ghosh S/o Radhika zali	351		79	351=79 m 2/73	
✓ 169	Panchanan Ghosh ✓ S/o sadananda	87		95	87=95 m 2/73	
✓ 170	Bejoy bhawan Ghosh ✓	14		66	14=66 m 2/73	
✓ 171	Basant Kumar Ghosh ✓ S/o Gadadhar	14		66		cheque 3 005495 of 26 m 2/73
✓ 172	Ajit Kumar Ghosh ✓	58		63	58=63 m 2/73	
✓ 173	Gurupada Ghosh ✓	58		63	58=63 m 2/73	
✓ 174	Stemai Ghosh ✓ S/o Gorinda Chandra	58		63	58=63 m 2/73	
✓ 175	Nityazanda Ghosh ✓ S/o Radharaman of Adwia	175		90	175=90 m 2/73	
✓ 176	Bisakha Sakti Ghosh ✓ S/o Sadhan Sakti of Katojura	351		80		cheque 3 005496 of 26 m 2/73
	Carried over	2,83,003		05		

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.		
	74-48-10, 50-09 56-03, ^{brought forward} 57-02, 72-08 76-06, 108-02, 61-09 106-06	2,83,003	05		
177	Panchanan Sish h. S/o Sadaranda	1439	83	1439=83 hr 27/3	
178	Bejoy Bhawan Sish s.	239	97	239=97 hr 26/3	
179	Basant Kumar Sish s. S/o Gadadhar Sish of Adwia	239	97	← cheque $\frac{10054959}{3}$ hr 27/3	
	154-129-5.93				
180	Arun Kumar Ditor S/o Sasanka Sitor of Chimpai	2741	95	← cheque $\frac{10054948}{3}$ hr 27/3	
181	Zagare behari Ditor S/o Aniya Kr. Ditor of Chimpai Birehoo Co-operative Land Dev. Bank Ltd, Suli Birehoo	5229	01	5229=01 hr 27/3 ← Payment in hand	
	TOTAL	2,92,893	78		
	(In words)				

Dated 17. 3. 19 87

Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

LAND ACQUISITION

Purbabankabi

CASE No. 55 OF 1988

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.	P.		
	Brought forward	2,92,893	78		
✓ 182.	Mandatal Mitra (Sh) S/o Anirya Kr. Mitra of Chimpai ২০৭২৮ নং Birebhu Co-operative Land Dev. Bank Ltd, Sui, Birebhu	2487	06	2487=06 ৬২ ২৬/১	
✓ 183.	Tusare Kanti Mitra (Sh) S/o Anirya Kr. Mitra of Chimpai ২০৭২৮ নং Birebhu Co-operative Land Dev. Bank Ltd, Sui, Birebhu	5229	01	5229=01 ৬২ ২৬/১	৬/১২/৮৮ মিনিট ৬২ ২৬/১
✓ 184.	Aninal Kanti Mitra (Sh) S/o Anirya Kr. Mitra of Chimpai ২০৭২৮ নং Birebhu Co-operative Land Dev. Bank Ltd, Sui Birebhu	5229	01	5229=01 ৬২ ২৬/১	৬/১২/৮৮ মিনিট ৬২ ২৬/১
	Carried over	3,05,838	86		

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	3,05,838	86		
185.	Sone Nath Ditta & Co. S/o Aniya Kr. " of Chimpai Biblee Co-operative Land Dev. Bank Ltd, Sui Biblee	5229	01	5229 = 01 17/3/87	Payment made by cheque No. 17/3/87
186.	Bholanath Ditta & Co. S/o Aniya Kr. " of Chimpai Biblee Co-operative Land Dev. Bank Ltd, Sui Biblee	5229	00	5229 = 00 17/3/87	Payment made by cheque No. 17/3/87
187.	Sambhu rath Ditta & Co. S/o Aniya Kr. " of Chimpai Biblee Co-operative Land Dev. Bank Ltd, Sui Biblee	5229	00	5229 = 00 17/3/87	Payment made by cheque No. 17/3/87
	TOTAL	3,21,525	87		
	(In words)				

Dated 17. 3. 19 87

K. S. J.
Collector.

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

Dated

19

Collector.

[See PARAGRAPH 60]

Pusbabankahi.

LAND ACQUISITION

CASE No. 55 OF 1980/81

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.			
	<p>NR 74-54-'29 Brought forward</p>	3,21,525		87			
✓ 188.	<p>Rampada Mitra S/o Sasi Bhawan of Kastogosa</p>	1001		25		<p>apportionment with cheque No. 4 005478 dated 1/12/81</p>	
	<p>NR 54-118-'04, 122-'03, 124-'03, 132-'14, 188-'09, 190-'04, 198-'02</p>						
✓ 189.	<p>Anath Nath S/o Sasi Bhawan</p>	1254		11	1335	99	<p>apportionment with cheque No. 4 005480 dated 1/12/81</p>
✓ 190.	<p>Ajit Kumar S/o Srinidhan of Adwina</p>	21		10	52	52	<p>10-52 1/12/81</p>
Carried over		3,23,873		63			

