

(See Paragraph No. 94)

LAND ACQUISITION

L. A. CASE No. 29/97 98(v) 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 kilometre plan, if any.

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

Basis of calculation.

- i) Notification No. 5461-LA/HP-41/97/Power Dated 20.05.97
Published at Page 1, Part I of the Calcutta Gazette of the 23.06.97
- ii) Date of publication of Notification u/s 4(1) 07.09.97
- iii) Declaration No. 9868-LA/HP-41/97/Power Dated 18.09.97
Published at Page 1, Part I of the Calcutta Gazette of the 18.09.97

- iv) Date of publication of declaration u/s 6(2) 18.12.97
Mouza- Kachujore, J.L. No. 130, P.S. SURU
L.R. Plots in Full: 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1545, 1563, 1565, 1566, 1568, 1569, 1570, 1572, 1573, 1574, 1577, 1578, 1579, 1580, 1585, 1586, 1597, 1783, 1784, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1796, 1797, 1798, 1800, 1528/2104, 1783/2135, 1795/2271, 1595/2290 and 1792/2136

- L.R. Plots in Part: 1571, 1576, 1799
- | | | | |
|--------------------|------------------------|---------------|---------|
| 1. Baid | 11.84 acres @ 33,050/- | 1. Barga Land | 5.84 a. |
| 2. Danga | 3.43 acres @ 16,525/- | | |
| 3. Pukur | 0.78 " @ 16,525/- | | |
| 4. Pukur Par | 0.96 " @ 1,000/- | | |
| 5. Rasta | 0.60 " @ 1,000/- | | |
| Total: 17.61 acres | | | |

- The Estimate has been made as per estimate note duly by the ADM (L.A). Birbhum.
- 30% Solatium amount has been made over the total value as per rule.
- 12% Addl. amount has also been made over the total value for 11 months.
- Barga compensation has been made as per instruction laid down in Sec 23(4) of clause 13 of the estimate.
- Capitalised Value, contingencies, cost of establishment and law charges have been made in the estimate in the name of Collector, Birbhum.
- The Possession will be delivered on the next date of payment.

27.11.98
Addl. B. A. Officer,
L.A. Cell for Bk. T. P. P.

Basis of calculation.

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

Rs. 4,77,747.00

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

Rs. Nil

Total value of the land Additional amount @ 12% per annum ^{for 11 months} on the market value of land u/s 23 (1A)

Rs. 52,508.00

Additional compensation @ 30% on the market value under section 23 (2)

Rs. 1,43,204.00

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

Rs. 1,21,706.00

Interest under section 34, Act. I of 1894.

Rs. Nil

Award under section II, Act. I of 1894.

Total Rs. 7,94,765.00 (in words)

1. Capitalised value of
2. Contingencies
3. Land Revenue ^{Cost of Estab-lishment}
4. Law charges

Rs. 75,970.00
15,983.00
63,932.00
6,206.00
1,62,091.00

Particulars of abatement of Government Revenue.

Name of Mouza Kachchor P. S. SURAI

District Birb.

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

Declaration of the award and filling there of u/s 12 (1) of the Act.

Total Area of all the khatians

Total rent of those

Covered

Khatians

Area acquired in the award.

Amount of Government Revenue abated Rs.

Date from which the abatement takes effect.

Collector under Act I of 1894

Addl. S. A. Officer,
L. A. Cell for Bk. T. P. P.

LAND ACQUISITION

CASE No. LA 29/98-99 of 19
Proceedings under section 11, Act. I of 1894

Mauza - Kachujore
T.L. No. 130
P.S. - SURI
Dist. - Birbhum

Apportionment of the Amount of Compensation

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 ...								
<i>Kh. No.</i>	<i>Plot No.</i>	<i>Class</i>	<i>Area</i>	<i>Share</i>				
18	1544	Baid	0.13	11.				
	1566	"	0.05	11.				
	1569	"	0.02	11.				
	1784	"	0.08	11.				
	1517	"	0.11	11.				
	1526	"	0.11	11.				
L.V.			8262.50					
S.A. 30%			2478.75					
Addl. amt			908.87					
			<u>11,650.12</u>					
Aparesh Bandopadhyay s/o. Kali Kr. Bandopadhyay SURI					11,650.00		11/650/00 9/12/98	Cheque PAID LOCALLY in A/c. Payee PLA Cheque No. C-16355289-12-78 Addl. L.A.O 9/12/98 LA (Bk.T.P.P.)
<i>Kh. No.</i>	<i>Plot No.</i>	<i>Class</i>	<i>Area</i>	<i>Share</i>				
23	1517	Baid	0.00	11.				
	1526	"	0.00	11.				
	1784	"	0.01	11.				
	1544	"	1.00	11.				
	1566	"	0.00	11.				
	1569	"	0.00	11.				
L.V.			8262.50					
S.A.			2478.75					
Addl. amt			908.87					
			<u>11,650.12</u>					
Amalish Bandopadhyay s/o. Kali Kr. Bandopadhyay SURI					11,650.00		11/650/00 9/12/98	Cheque PAID LOCALLY in A/c. Payee PLA Cheque No. C-16355329-12-78 Addl. L.A.O 9/12/98 LA (Bk.T.P.P.)
Carried Over ...					23,300.00			

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 - No. if paid, and signature of officer.)																																				
		Rs	P.																																						
	Brought forward ...	23,300	00																																						
	<table><tr><th>Kh. No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>24</td><td>1572</td><td>Baid</td><td>0.10</td><td>2</td></tr><tr><td></td><td>1587</td><td>"</td><td>0.19</td><td>2</td></tr><tr><td>L.V.</td><td></td><td></td><td>9584.50</td><td></td></tr><tr><td>S.A.</td><td></td><td></td><td>2875.35</td><td></td></tr><tr><td>Addl. amt.</td><td></td><td></td><td>1054.30</td><td></td></tr><tr><td></td><td></td><td></td><td>13,514.15</td><td></td></tr></table>	Kh. No.	Plot No.	Class	Area	Share	24	1572	Baid	0.10	2		1587	"	0.19	2	L.V.			9584.50		S.A.			2875.35		Addl. amt.			1054.30					13,514.15		13,514	00	13,514/00	9/12/98	Cheque
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2	Amal Kr. Choudhury s/o. Radhashyam Choudhury Vill. Kachujore	13,515	00		PAID LOCALLY in A/c. Payee PLA Cheque No. 16355289/2.98																																				
	<table><tr><th>Kh. No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>30</td><td>1527</td><td>Baid</td><td>0.11</td><td>2</td></tr><tr><td>L.V.</td><td></td><td></td><td>3635.50</td><td></td></tr><tr><td>S.A.</td><td></td><td></td><td>1090.65</td><td></td></tr><tr><td>Addl. amt.</td><td></td><td></td><td>399.90</td><td></td></tr><tr><td></td><td></td><td></td><td>5126.05</td><td></td></tr></table> Annapurna Thakur, Gramin Hindu Sachin Nath Baidya Sachin Nath Baidya H. Baidya Nath Choudhury S/o. Rasiklal Choudhury Vill. Kachujore	Kh. No.	Plot No.	Class	Area	Share	30	1527	Baid	0.11	2	L.V.			3635.50		S.A.			1090.65		Addl. amt.			399.90					5126.05		5,126	00		Addl. L.A.O. 9/12/98 L.A. (Bk.T.P.P.)	C.D. C.D.					
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	<table><tr><th>Kh. No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>38</td><td>1789</td><td>Baid</td><td>0.04</td><td>28</td></tr><tr><td>L.V.</td><td></td><td></td><td>264.40</td><td></td></tr><tr><td>S.A.</td><td></td><td></td><td>79.32</td><td></td></tr><tr><td>Addl. amt.</td><td></td><td></td><td>29.08</td><td></td></tr><tr><td></td><td></td><td></td><td>372.80</td><td></td></tr></table>	Kh. No.	Plot No.	Class	Area	Share	38	1789	Baid	0.04	28	L.V.			264.40		S.A.			79.32		Addl. amt.			29.08					372.80		373	00	373/00	9/12/98						
Kh. No.	Plot No.	Class	Area	Share																																					
38	1789	Baid	0.04	28																																					
L.V.			264.40																																						
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Addl. amt.			29.08																																						
			372.80																																						
5	Anandamoyee Sahana D/o. Satya Kinkar Sahana Aultraipur (Layek para)	373	00		PAYMENT IN CASH (Made Locally) Addl. L.A.O. 9/12/98 L.A. (Bk.T.P.P.)																																				
	(Inwords)	Total...	42,313	00																																					

at
th
of

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

Addl. B. A. Officer,
L.A. Cell for Bk. T. P. P.

FORM 13A

(See Paragraph No. - 94)

LAND ACQUISITION

CASE No. LA 29/98-99 of 19

Proceedings under section 11, Act. I of 1894

Apportionment of the Amount of Compensation

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 ... <table><thead><tr><th>Kh. No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr></thead><tbody><tr><td>43</td><td>1545</td><td>Baid</td><td>0.10</td><td>"</td></tr><tr><td></td><td></td><td></td><td>1652.50</td><td></td></tr><tr><td></td><td></td><td></td><td>495.75</td><td></td></tr><tr><td></td><td></td><td></td><td>181.78</td><td></td></tr><tr><td></td><td></td><td></td><td>2330.03</td><td></td></tr></tbody></table>	Kh. No.	Plot No.	Class	Area	Share	43	1545	Baid	0.10	"				1652.50					495.75					181.78					2330.03		42,313 = 07												
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6	Ashis Kr. Ghosal s/o. Dol Gobinda Ghosh Vill- Kachujore	2330.03		2338/00 9/12/98 PAYMENT IN CASH (Made Locally)																																								
	<table><thead><tr><th>Kh. No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr></thead><tbody><tr><td>43</td><td>1786</td><td>Baid</td><td>0.08</td><td>"</td></tr><tr><td></td><td>1784</td><td>"</td><td>0.03</td><td>"</td></tr><tr><td></td><td></td><td></td><td>2083</td><td></td></tr><tr><td></td><td></td><td></td><td>1817.75</td><td></td></tr><tr><td></td><td></td><td></td><td>545.33</td><td></td></tr><tr><td></td><td></td><td></td><td>199.95</td><td></td></tr><tr><td></td><td></td><td></td><td>2563.03</td><td></td></tr></tbody></table>	Kh. No.	Plot No.	Class	Area	Share	43	1786	Baid	0.08	"		1784	"	0.03	"				2083					1817.75					545.33					199.95					2563.03				
Kh. No.	Plot No.	Class	Area	Share																																								
43	1786	Baid	0.08	"																																								
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7	Binapani Roy s/o. Indu Bhushan Roy Vill. Sangram pur	2563.03		2563/00 9/12/98 cheque PAID LOCALLY in A/c. Payee PLA Cheque No. C-163549 9.12.98	Add. L.A.O LA (Bk.T.P.P)																																							
	<table><thead><tr><th>Kh. No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr></thead><tbody><tr><td>44</td><td>1514</td><td>Baid</td><td>0.64</td><td>"</td></tr><tr><td></td><td>1519</td><td>"</td><td>0.33</td><td>"</td></tr><tr><td></td><td></td><td></td><td>14,376.75</td><td></td></tr><tr><td></td><td></td><td></td><td>4,313.03</td><td></td></tr><tr><td></td><td></td><td></td><td>1,581.44</td><td></td></tr><tr><td></td><td></td><td></td><td>20,271.22</td><td></td></tr></tbody></table>	Kh. No.	Plot No.	Class	Area	Share	44	1514	Baid	0.64	"		1519	"	0.33	"				14,376.75					4,313.03					1,581.44					20,271.22									
Kh. No.	Plot No.	Class	Area	Share																																								
44	1514	Baid	0.64	"																																								
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			1,581.44																																									
			20,271.22																																									
8	Nirmal Kr. Dutta s/o. Akinchan Dutta P.O. SURI (Karidhya)	20,271.22		20,271/00 9/12/98 PAID LOCALLY in A/c. Payee PLA Cheque No. C-163540 9.12.98	Add. L.A.O LA (Bk.T.P.P)																																							
Carried Over ...		67,477.22																																										

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.		
	<u>Brought forward</u> Kh No. Plot No. class Area Sq. ft. 1/200 45 1563 Aaid 0-12 2, L.V. S. A. Addl amt Total 3966.07 1189.90 496.26 5592.06 9/10/98 <u>Raj Lakshmi Sarkar</u> 1/200 <u>Misra Nath Sarkar</u> 1/200	67,477	01	932/00 9/12/98	
10	<u>Durgades Sarkar</u> 1/200	932	00	932/00 9/12/98	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk. T. P. P.)
11	<u>Bulurani Sarkar</u> 1/200	932	00	932/00 9/12/98	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk. T. P. P.)
12	<u>Ramarani Sarkar</u> 1/200	932	00	932/00 9/12/98	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk. T. P. P.)
13	<u>Khama Sarkar</u> 1/200 S/o, A/o. Ashutosh Sarkar Vill. Kachujore	932	00	932/00 8/14/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk. T. P. P.)
	Total...	72,137	00		

(In words)

Dated

19

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

Dated

27/11/98 Collect
Addl. L. A. Officer,
L. A. Cell for Bk. T. P. P.

Collect

LAND ACQUISITION

CASE No. LA 29/98-99(V) of 19
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 ...	72,137/-	00	187/00	
14	Sadananda Sarkar 2014	187/-	00	9/12/98	
				PAYMENT IN CASH (Made Locally)	
					Add. L.A.O 9/12/98 L.A (Bk.T.P.P)
15	Vivekananda Sarkar 2014	187/-	00	187/00	
				9/12/98	
				PAYMENT IN CASH (Made Locally)	
					Add. L.A.O 9/12/98 L.A (Bk.T.P.P)
16	Atulananda Sarkar 2014	186/-	00	186/00	
				9/12/98	
				PAYMENT IN CASH (Made Locally)	
					Add. L.A.O 9/12/98 L.A (Bk.T.P.P)
17	Jagadananda Sarkar 2014	186/-	00	186/00	
				9/12/98	
				PAYMENT IN CASH (Made Locally)	
					Add. L.A.O 9/12/98 L.A (Bk.T.P.P)
18	Jyotsna Sarkar 2014 all Father. Dibakar Sarkar Vill. Gompur P.S. Md. Bazar.	186/-	00	186/00	
				9/12/98	
				PAYMENT IN CASH (Made Locally)	
					Add. L.A.O 9/12/98 L.A (Bk.T.P.P)
	Carried Over ...	73,069/-	00		

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.		
19	Brought forward... Kh. No. Plot No. Class Area Share 48 1799 Danga 3.33 17211 L.V. S.A Addl amt Total 33102.93 9930.88 3641.32 46,675.13 Bandana Meekherjee 11. A/o. Seckhendai Bikas Meekherjee	77,069 =		23,338/100 9/12/98	Cheque PAID LOCALLY in A/c Payee PLA Cheque No. C-163541298
	20. Aaga Gota Roy S/o. Sukumar Roy Vill. Kerdia, P.S. SURI	23,338 =		23,338/100 9/12/98	Cheque PAID LOCALLY in A/c Payee PLA Cheque No. C-1635428298
21	Kh. No. Plot No. Class Area Share 52 1537 Baid 0.24 21 L.V. S.A Addl amt Total 7932.4 237960 872.52 11184.12 Anandamoyee Begi 21. A/o. Kali Kinkar Bandopadhyay SURI	11,184 =		11,184/100 15/12/98	Cheque PAID LOCALLY in A/c Payee PLA Cheque No. C-163902
	Kh. No. Plot No. Class Area Share 60 1528 Baid 0.05 21 2104 " 0.37 21 1539 " 0.37 21 L.V. 13 881.14 S.A. 4164.30 Addl amt 1526.91 19,572.21	19,572 =		19,572/100 15/12/98	Cheque PAID LOCALLY in A/c Payee PLA Cheque No. C-163902
22.	Indumati Begi 21. W/o. Radha Kanta Chatak Vill. Kachujore	19,572 =		19,572/100 15/12/98	Cheque PAID LOCALLY in A/c Payee PLA Cheque No. C-163902
Total...		1,50,501 =			
(In words)					

Dated

19

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

Dated

Collector
Addl. L.A. Officer,
L.A. Cell for Bk. T. P. P.

Collector

LAND ACQUISITION

CASE No. LAP 68/96-97 (IV) of 19

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...	1,50,501	00		
	Kh. No. Plot no class Area Share 65 1799 Range C. 1494 L.V. S.A. Ad. cut Total 21925 32 6577 60 2411 79 30,914 71			10,305/10 9/12/98	
23	Baranmali Maharaj & W/ S/o Atul Ch Maharaj	10,305	00	PAID LOCALLY in A/c. Payee ELA Cheque No. <u>163556</u> 9/12/98	cheque Addl. L.A.O. 9/12/98 L.A (Bk.T.P.P)
24	Malay Maharaj 1/2 1126	3435	00	3435/10 9/12/98 PAYMENT IN CASH (Made Locally)	Addl. L.A.O. 9/12/98 L.A (Bk.T.P.P)
25	Fagan Nath Maharaj 1/2 1126 s/o Debi Prosad Maharaj	3435	00	3435/10 9/12/98 PAYMENT IN CASH (Made Locally)	Addl. L.A.O. 9/12/98 L.A (Bk.T.P.P)
26	Chhayanani Maharaj 1/2 1126 s/o Debi Prosad Maharaj	3435	00	3435/10 9/12/98 PAYMENT IN CASH (Made Locally)	Addl. L.A.O. 9/12/98 L.A (Bk.T.P.P)
27	Sadhona Roy & W/ s/o. Ajit Roy all of Sangrampur	10,305	00	10305/10 9/12/98 PAID LOCALLY in A/c. Payee ELA Cheque No. <u>163556</u> 9/12/98	cheque Addl. L.A.O. 9/12/98 L.A (Bk.T.P.P)
Carried Over ...		1,81,416	00		

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 ... Kh.No. Plot No. Class Area Share 79 1528 Baid 0.14 2, L.V. 4627.77 S.A. 1388.10 Addl amt 508.97 <u>6524.07</u>	1,81,416	00		<i>Cancelled due to death of cheque return on 15/12/99</i> 6524/10 15/12/98 cheque
28	Kamatabala Sen w/o. Bighuti Sen Vill. Kachujore	6,524	00		PAID LOCALLY in A/c. Payee's PLA Cheque No. C-16,390.32 15/12/98 Payment made through RD vide R.D. case no Addl. L.A.O. 29/200-201 and cheque L.A. (Bk T.P.P) no 131203 dt-17.12.2000 1825/10 9/12/98 33
	Kh.No. Plot No. Class Area Share 94 1570 Baid 0.39 11 1574 " 0.08 11 L.V. 7766.75 S.A. 2330.03 Addl. amt 854.34 <u>10,951.12</u>				
29	Sm. Santa Sarkar 470V	1825	00		PAYMENT IN CASH (Made Locally) 1825/10 9/12/98 34
30	Prasanta Sarkar 470V	1825	00		PAYMENT IN CASH (Made Locally) 1825/10 9/12/98 35
31	Su Santa Sarkar 470V	1825	00		PAID LOCALLY in A/c. Payee's PLA Cheque No. C-163546, 89.2.98 Addl. L.A.O. 9/12 L.A. (Bk T.P.P) cheque 36
32	Strikanta Sarkar 470V	1825	00		PAYMENT IN CASH (Made Locally) 1825/10 9/12/98 37
	(Inwords) Total...	1,95,240	00		Addl. L.A.O. 9/12/98 L.A. (Bk T.P.P)

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

Addl. L.A. Officer,

L.A. Cell for Bk. T. P. P.

Collecto

LAND ACQUISITION

CASE No. 248/96-97 (IV) of 19
242/98-99 (V)
 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 ...	1,95,240.00																																																					
33	Abhijit Sarkar 1/20 V	1825.00		1825.00 9/12/98	PAYMENT IN CASH (Made Locally) 9/12/98 Addl. L.A.O L.A (Bk.T.P.P)																																																		
34	Aekajit Sarkar 1/20 V s/o. Kashi Nath Sarkar all of Kachujore	1826.00		1826.00 9/12/98	PAYMENT IN CASH (Made Locally) 9/12/98 Addl. L.A.O L.A (Bk.T.P.P)																																																		
	<table><tr><th>Rh. No.</th><th>Plot no.</th><th>class</th><th>Area</th><th>Share</th></tr><tr><td>145</td><td>1585</td><td>Pukur</td><td>0.30</td><td>"</td></tr><tr><td></td><td>1585</td><td>P. Par</td><td>0.29</td><td>"</td></tr><tr><td></td><td>2290</td><td></td><td></td><td></td></tr><tr><td></td><td>1795</td><td>"</td><td>0.67</td><td>"</td></tr><tr><td></td><td>2271</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>10,410.75</td><td></td></tr><tr><td>L.V.</td><td></td><td></td><td>2183.23</td><td></td></tr><tr><td>S. A</td><td></td><td></td><td>1145.18</td><td></td></tr><tr><td>Addl. amt.</td><td></td><td></td><td>14,679.16</td><td></td></tr></table>	Rh. No.	Plot no.	class	Area	Share	145	1585	Pukur	0.30	"		1585	P. Par	0.29	"		2290					1795	"	0.67	"		2271							10,410.75		L.V.			2183.23		S. A			1145.18		Addl. amt.			14,679.16					
Rh. No.	Plot no.	class	Area	Share																																																			
145	1585	Pukur	0.30	"																																																			
	1585	P. Par	0.29	"																																																			
	2290																																																						
	1795	"	0.67	"																																																			
	2271																																																						
			10,410.75																																																				
L.V.			2183.23																																																				
S. A			1145.18																																																				
Addl. amt.			14,679.16																																																				
35	Maithei Karmakar 11	7340.00		7340.00 9/12/98	PAID LOCALLY in A/c. Payee PLA Cheque No. 1635528 9/12/98 Addl. L.A.O L.A (Bk.T.P.P)																																																		
36	Bama Charan Karmakar 11 all s/o. Basantakarmakar V. 11. Sangrampur.	7340.00		7340.00 9/12/98	PAID LOCALLY in A/c. Payee PLA Cheque No. 1635528 9/12/98 Addl. L.A.O L.A (Bk.T.P.P)																																																		
	Carried Over ...	2,13,571.00																																																					

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 ...	2,13,571	00		
	Kh. No. Plot No. Class Area Share				
	145 1795 Pukur 0.48 11				
	L.V.	3966	00		
	S.A.	1199	80		
	Addl. amt	436	26		
		5592	06		
37	Jagan nath Karmakar 1.	1398	00	1398/10 9/12/98	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
38	Madhai Karmakar 1.	1398	00	1398/10 9/12/98	cheque PAID LOCALLY in the Payee PLA Cheque C-163559 9.12.98 Addl. L.A.O. L.A. (Bk.T.P.P.)
39	Bama Charan Karmakar 1. all s/o. Basanta Karmakar	1398	00	1398/10 9/12/98	cheque PAID LOCALLY in the Payee PLA Cheque C-163559 9.12.98 Addl. L.A.O. L.A. (Bk.T.P.P.)
40	Sudharani Karmakar 1. Mo. Basanta Karmakar all of Sangrampur	1398	00	1398/10 9/12/98	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
(In words)	Total...	2,19,163	00		

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 Court.

Collecto
Addl. A. A. Officer,
L.A. Cell for ...

LAND ACQUISITION

CASE No. LA 68/98-99 (IV) of 19
LA 29/98-99 (V)
 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 ...	2,19,163	00																																																									
41	<table><tr><th>Kh. No.</th><th>Plot No</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>147</td><td>1798</td><td>Baid</td><td>0.26</td><td>21</td></tr><tr><td>L.V.</td><td>S.A.</td><td>Addl. amt.</td><td>Total</td><td></td></tr><tr><td>85.93</td><td>25.77</td><td>85</td><td>445.23</td><td>12116.08</td></tr></table> Ajoy Soren s/o. Sarat Soren Beldanga	Kh. No.	Plot No	Class	Area	Share	147	1798	Baid	0.26	21	L.V.	S.A.	Addl. amt.	Total		85.93	25.77	85	445.23	12116.08	12,116	00	12,116/00 9/12/98	cheque PAID LOCALLY in A/c. Payee PLA Cheque No. 163547 9.12.98																																			
Kh. No.	Plot No	Class	Area	Share																																																								
147	1798	Baid	0.26	21																																																								
L.V.	S.A.	Addl. amt.	Total																																																									
85.93	25.77	85	445.23	12116.08																																																								
42	<table><tr><th>Kh. No.</th><th>Plot No</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>152</td><td>1585</td><td>Pukur</td><td>0.00</td><td>11.</td></tr><tr><td></td><td>1585</td><td>P. Par</td><td>0.00</td><td>11.</td></tr><tr><td></td><td>2290</td><td></td><td></td><td>11.</td></tr><tr><td></td><td>1795</td><td>Pukur</td><td>0.07</td><td>11.</td></tr><tr><td></td><td>1795</td><td>P. Par</td><td>0.00</td><td>11.</td></tr><tr><td></td><td>2271</td><td></td><td></td><td></td></tr><tr><td>L.V.</td><td></td><td></td><td>14,376.75</td><td></td></tr><tr><td>S.A.</td><td></td><td></td><td>4,313.03</td><td></td></tr><tr><td>Addl amt</td><td></td><td></td><td>1,581.44</td><td></td></tr><tr><td></td><td></td><td></td><td>20,271.22</td><td></td></tr></table> Bejoy Karmakar s/o. Bhola Nath Karmakar Vill Kachujore	Kh. No.	Plot No	Class	Area	Share	152	1585	Pukur	0.00	11.		1585	P. Par	0.00	11.		2290			11.		1795	Pukur	0.07	11.		1795	P. Par	0.00	11.		2271				L.V.			14,376.75		S.A.			4,313.03		Addl amt			1,581.44					20,271.22		20,271	00	20,271/00 9/12/98	cheque PAID LOCALLY in A/c. Payee PLA Cheque No. 163557 9.12.98
Kh. No.	Plot No	Class	Area	Share																																																								
152	1585	Pukur	0.00	11.																																																								
	1585	P. Par	0.00	11.																																																								
	2290			11.																																																								
	1795	Pukur	0.07	11.																																																								
	1795	P. Par	0.00	11.																																																								
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L.V.			14,376.75																																																									
S.A.			4,313.03																																																									
Addl amt			1,581.44																																																									
			20,271.22																																																									
43	<table><tr><th>Kh. No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>159</td><td>1543</td><td>Baid</td><td>0.66</td><td>21</td></tr><tr><td></td><td>1541</td><td></td><td>0.35</td><td>21</td></tr><tr><td>L.V.</td><td></td><td></td><td>18,838.50</td><td></td></tr><tr><td>S.A.</td><td></td><td></td><td>5651.55</td><td></td></tr><tr><td>Addl amt</td><td></td><td></td><td>2072.23</td><td></td></tr><tr><td></td><td></td><td></td><td>26,562.28</td><td></td></tr></table> Kali San kar Maharaj s/o. Shyamapada Maharaj Vill. Augrajpur (Nak Buzglopore)	Kh. No.	Plot No.	Class	Area	Share	159	1543	Baid	0.66	21		1541		0.35	21	L.V.			18,838.50		S.A.			5651.55		Addl amt			2072.23					26,562.28		26,562	00	26,562/00 9/12/98	cheque PAID LOCALLY in A/c. Payee PLA Cheque No. 163551 9.12.98																				
Kh. No.	Plot No.	Class	Area	Share																																																								
159	1543	Baid	0.66	21																																																								
	1541		0.35	21																																																								
L.V.			18,838.50																																																									
S.A.			5651.55																																																									
Addl amt			2072.23																																																									
			26,562.28																																																									
	Carried Over ...	2,78,112	00																																																									

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	(N.B - Note cheque No. if paid by cheque and signature of officer.)
		Rs	P.		
	Brought forward ...	2,78,112	00		
	Kh. No. Plot No. Class Area Share				
	218 1513 Baid 0.15 11				
	L.V. S.A Addl amt Total				
	247875 743.63 272.67 3495.05				
44	Doman Karmakar S/o. Jogindar Karmakar Vill. Kachujore	3495	00	3495/- 9/12	PAYMENT IN CASH (Made Locally) 9/12/98 Addl. L.A.O L.A (Bk.T.P.P)
	Kh. No. Plot No. Class Area Share				
	220 1800 Rasta 0.60 21				
	L.V. S.A Addl amt Total				
	600.00 180.00 66.00 846.00				
45	Prodhan, Bhurkuna G.P.	846	00	846/- 15/12/98	PAYMENT IN CASH (Made Locally) 15/12/98 Addl. L.A.O L.A (Bk.T.P.P)
	Kh. No. Plot No. Class Area Share				
	246 1586 Baid 0.24 71				
	L.V. 7932.00				
	S.A. 2379.60				
	Addl amt. 872.53				
	11,184.13				
46	Mita Bandopadhyay (Bangur) W/o. Debi Prosad Bandopadhyay	5592	00	5592/- 9/12/98	cheque PAID LOCALLY in A/c Payee PLA Cheque No. C-16354389/12/98 Addl. L.A.O L.A (Bk.T.P.P)
47	Abhay Charan Bandopadhyay (Bangur) S/o. Rak Debi Prosad Bandopadhyay all of Aradangali	5592	00	5592/- 9/12/98	cheque PAID LOCALLY in A/c Payee PLA Cheque No. C-16354489/12/98 Addl. L.A.O L.A (Bk.T.P.P)
	Total...	2,93,637	00		
	(In words)				

Dated

19

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

Dated

Addl. L. A. Officer,
L. A. Cell for Bk. T. P. P.

Collect

LAND ACQUISITION

CASE No. LAP 88/96-97 (IV)
LA 29/98-99 (V) of 19
 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 ...	2,93,637	00		
48	Kh. No. Plot No. Class Area Share 249 1543 Baid 0.04 1/20120 L.V. S.A. Addl. cut Total 2423.57 727.08 266.59 3417.24 Durgadas Sarkar S/o. Ashutosh Sarkar Vill. Kachujore	3417	00	3417/00 9/12/58 PAYMENT IN CASH (Made Locally)	Addl. L.A.O. 9/12/58 L.A. (Bk.T.P.P.)
49	Kh. No. Plot No. Class Area Share 251 1789 Baid 0.04 2/8 L.V. S.A. Addl. cut Total 264.40 29.32 29.08 322.80 Durgarani Sahana D/o. Satya Kinkar Sahana Vill. Haztapur	323	00	323/00 9/12/58 PAYMENT IN CASH (Made Locally)	Addl. L.A.O. 9/12/58 L.A. (Bk.T.P.P.)
50	Kh. No. Plot No. Class Area Share 261 1579 Baid 0.20 11 L.V. S.A. Addl. cut Total 3305.00 991.50 363.55 4660.05 Dharadhan Dalui S/o. Habu Adul Kachujore	4660	00	4660/00 9/12/58 PAYMENT IN CASH (Made Locally)	Addl. L.A.O. 9/12/58 L.A. (Bk.T.P.P.)
51	Kh. No. Plot No. Class Area Share 262 1540 Baid 0.21 2/8 L.V. 1388.25 S.A. 416.48 Addl. cut 152.71 1957.44 Dhurjati Prasanna Mukho- Pachya S/o. Nalinakshya Mukhopadhyay Vill. Kachujore	1957	00	1957/00 9/12/58 PAYMENT IN CASH (Made Locally)	Addl. L.A.O. 9/12/58 L.A. (Bk.T.P.P.)
	Carried Over ...	3,04,045	00		

-14- Apportionment of the Amount of Compensation

Apportionment of the Amount of Compensation						Remarks (N.B - Note cheque No. if paid by cheque and signature of officer.)																																												
Serial No	Name 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 ...		3,04,045																																															
	<table><tr><td>Kh.No.</td><td>Plot No.</td><td>Class</td><td>Area</td><td>Share</td></tr><tr><td>269</td><td>1533</td><td>Baid</td><td>0.11</td><td>21</td></tr><tr><td></td><td>1535</td><td>"</td><td>0.09</td><td>21</td></tr><tr><td></td><td>1794</td><td>"</td><td>0.16</td><td>21</td></tr><tr><td></td><td>1770</td><td>"</td><td>0.23</td><td>21</td></tr><tr><td>L.V.</td><td></td><td></td><td></td><td>19,449.50</td></tr><tr><td>S.A.</td><td></td><td></td><td></td><td>5949.85</td></tr><tr><td>Addl. amt</td><td></td><td></td><td></td><td>2144.94</td></tr><tr><td></td><td></td><td></td><td></td><td>27494.29</td></tr></table>		Kh.No.	Plot No.	Class	Area	Share	269	1533	Baid	0.11	21		1535	"	0.09	21		1794	"	0.16	21		1770	"	0.23	21	L.V.				19,449.50	S.A.				5949.85	Addl. amt				2144.94					27494.29	13,747	13,747/00 9/12/98	Cheque
Kh.No.	Plot No.	Class	Area	Share																																														
269	1533	Baid	0.11	21																																														
	1535	"	0.09	21																																														
	1794	"	0.16	21																																														
	1770	"	0.23	21																																														
L.V.				19,449.50																																														
S.A.				5949.85																																														
Addl. amt				2144.94																																														
				27494.29																																														
52	Susanta Kr. Sahana II				PAID LOCALLY in A/c Payee PLA Cheque No. 1635589/28 Addl. L.A. 8/12/98 L.A. (Bk.T.P.P.)																																													
53	<table><tr><td>Kh.No.</td><td>Plot no.</td><td>Class</td><td>Area</td><td>Share</td></tr><tr><td>274</td><td>1789</td><td>Baid</td><td>0.00</td><td>2/8</td></tr><tr><td>L.V.</td><td></td><td>S.A.</td><td></td><td>Addl. amt</td></tr><tr><td></td><td></td><td></td><td></td><td>Total</td></tr><tr><td></td><td></td><td></td><td></td><td>26440 79.30 29.05 372.75</td></tr></table> Haganidhar Sahana s/o. Satga Kinkar Sahana Kachujore		Kh.No.	Plot no.	Class	Area	Share	274	1789	Baid	0.00	2/8	L.V.		S.A.		Addl. amt					Total					26440 79.30 29.05 372.75	13,747	13,747/00 9/12/98	PAID LOCALLY in A/c Payee PLA Cheque No. 16355489/28 Addl. L.A. 8/12/98 L.A. (Bk.T.P.P.)																				
Kh.No.	Plot no.	Class	Area	Share																																														
274	1789	Baid	0.00	2/8																																														
L.V.		S.A.		Addl. amt																																														
				Total																																														
				26440 79.30 29.05 372.75																																														
54	<table><tr><td>Kh.No.</td><td>Plot no.</td><td>Class</td><td>Area</td><td>Share</td></tr><tr><td>274</td><td>1789</td><td>Baid</td><td>0.00</td><td>2/8</td></tr><tr><td>L.V.</td><td></td><td>S.A.</td><td></td><td>Addl. amt</td></tr><tr><td></td><td></td><td></td><td></td><td>Total</td></tr><tr><td></td><td></td><td></td><td></td><td>26440 79.30 29.05 372.75</td></tr></table> Haganidhar Sahana s/o. Satga Kinkar Sahana Kachujore		Kh.No.	Plot no.	Class	Area	Share	274	1789	Baid	0.00	2/8	L.V.		S.A.		Addl. amt					Total					26440 79.30 29.05 372.75	373	373/00 9/12/98	PAID LOCALLY in A/c Payee PLA Cheque No. 16355489/28 Addl. L.A. 8/12/98 L.A. (Bk.T.P.P.)																				
Kh.No.	Plot no.	Class	Area	Share																																														
274	1789	Baid	0.00	2/8																																														
L.V.		S.A.		Addl. amt																																														
				Total																																														
				26440 79.30 29.05 372.75																																														
55	<table><tr><td>Kh.No.</td><td>Plot no.</td><td>Class</td><td>Area</td><td>Share</td></tr><tr><td>313</td><td>1789</td><td>Baid</td><td>0.00</td><td>2/8</td></tr><tr><td>L.V.</td><td></td><td>S.A.</td><td></td><td>Addl. amt</td></tr><tr><td></td><td></td><td></td><td></td><td>Total</td></tr><tr><td></td><td></td><td></td><td></td><td>26440 79.30 29.05 372.75</td></tr></table> Ailip Misra		Kh.No.	Plot no.	Class	Area	Share	313	1789	Baid	0.00	2/8	L.V.		S.A.		Addl. amt					Total					26440 79.30 29.05 372.75	124	124/00 9/12/98	PAID LOCALLY in A/c Payee PLA Cheque No. 16355489/28 Addl. L.A. 8/12/98 L.A. (Bk.T.P.P.)																				
Kh.No.	Plot no.	Class	Area	Share																																														
313	1789	Baid	0.00	2/8																																														
L.V.		S.A.		Addl. amt																																														
				Total																																														
				26440 79.30 29.05 372.75																																														
56	Subhash Misra V.V.V.		124	124/00 9/12/98	PAID LOCALLY in A/c Payee PLA Cheque No. 16355489/28 Addl. L.A. 8/12/98 L.A. (Bk.T.P.P.)																																													
(In words)			Total...	3,32,160	Addl. L.A. 8/12/98 L.A. (Bk.T.P.P.)																																													

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

Collected
Addl. L.A. Officer,
L.A. Cell for Bk. T. P. P.

Collected

West Bengal Form No. 244 A.

FORM 13A

(See Paragraph No. - 94)

LAND ACQUISITION

CASE No. L.A.P. 68/96-97(14)
L.A. 29/98 79 (1) of 19

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 ...	3,32,160.00																																											
57	Saroj Misra s/o. Anadi Kr. Misra Vill- Tapaspur	125.00		125.00 9/12/98	PAYMENT IN CASH (Made Locally) Addl. L.A.O. LA (Bk.T.P.P.)																																								
58	<table><tr><th>Kh. No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>317</td><td>1540</td><td>Baid</td><td>0.10</td><td>2/8</td></tr><tr><td>L.V.</td><td>S.A.</td><td>Addl amt</td><td></td><td>Total</td></tr><tr><td>1388.85</td><td>416.47</td><td>15.270</td><td></td><td>1957.42</td></tr></table> Nitya Prasantha Mukhopadhyay s/o. Nalinakshya Mukhopadhyay Vill- Kachujore	Kh. No.	Plot No.	Class	Area	Share	317	1540	Baid	0.10	2/8	L.V.	S.A.	Addl amt		Total	1388.85	416.47	15.270		1957.42	1958.00		1958.00 9/12/98	PAYMENT IN CASH (Made Locally) Addl. L.A.O. LA (Bk.T.P.P.)																				
Kh. No.	Plot No.	Class	Area	Share																																									
317	1540	Baid	0.10	2/8																																									
L.V.	S.A.	Addl amt		Total																																									
1388.85	416.47	15.270		1957.42																																									
59	<table><tr><th>Kh. No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>318</td><td>1516</td><td>Baid</td><td>0.86</td><td>2/</td></tr><tr><td></td><td>1796</td><td>"</td><td>0.19</td><td>2/</td></tr><tr><td></td><td>1532</td><td>"</td><td>0.37</td><td>2/</td></tr><tr><td>L.V.</td><td></td><td></td><td>20,491.00</td><td></td></tr><tr><td>S.A.</td><td></td><td></td><td>6,147.30</td><td></td></tr><tr><td>Addl. amt</td><td></td><td></td><td>2254.01</td><td></td></tr><tr><td></td><td></td><td></td><td>28,892.31</td><td></td></tr></table> Nidhitam Sen s/o. Haripada Sen Vill- Kachujore	Kh. No.	Plot No.	Class	Area	Share	318	1516	Baid	0.86	2/		1796	"	0.19	2/		1532	"	0.37	2/	L.V.			20,491.00		S.A.			6,147.30		Addl. amt			2254.01					28,892.31		28,892.31		28,892.31 9/12/98	cheque PAID LOCALLY in A/c. Payee Cheque No. 163545 9.12.98 Addl. L.A.O. LA (Bk.T.P.P.)
Kh. No.	Plot No.	Class	Area	Share																																									
318	1516	Baid	0.86	2/																																									
	1796	"	0.19	2/																																									
	1532	"	0.37	2/																																									
L.V.			20,491.00																																										
S.A.			6,147.30																																										
Addl. amt			2254.01																																										
			28,892.31																																										
60	<table><tr><th>Kh. No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>319</td><td>1570</td><td>Baid</td><td>1.00</td><td>11</td></tr><tr><td></td><td>1574</td><td>"</td><td>0.01</td><td>11</td></tr><tr><td>L.V.</td><td></td><td></td><td>776675</td><td></td></tr><tr><td>S.A.</td><td></td><td></td><td>2330.02</td><td></td></tr><tr><td>Addl. amt</td><td></td><td></td><td>854.34</td><td></td></tr><tr><td></td><td></td><td></td><td>10,951.11</td><td></td></tr></table> Netai Pada Sarkar s/o. Pramattha Nath Sarkar Vill- Kachujore	Kh. No.	Plot No.	Class	Area	Share	319	1570	Baid	1.00	11		1574	"	0.01	11	L.V.			776675		S.A.			2330.02		Addl. amt			854.34					10,951.11		10,951.11		10,951.11 9/12/98	cheque PAID LOCALLY in A/c. Payee Cheque No. 163548 9.12.98 Addl. L.A.O. LA (Bk.T.P.P.)					
Kh. No.	Plot No.	Class	Area	Share																																									
319	1570	Baid	1.00	11																																									
	1574	"	0.01	11																																									
L.V.			776675																																										
S.A.			2330.02																																										
Addl. amt			854.34																																										
			10,951.11																																										
	Carried Over ...	3,74,086.00																																											

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	Rem (N.B - Note cheque No. if paid by cheque and signature of officer.)
		Rs	P.		
	Brought forward...	7,74,086	00		
	Kh. No. Plot No. Class Area Share				
	328 1514 Paid 0.00 11				
	1519 0.00 11				
	L.V. 14,376.75				
	S.A. 4,313.02				
	Addl amt 1,581.44				
	20,271.21				
61	Prodosh Kr. Aulha	2534	00	2534/00 9/12/58	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
62	Pankaj Kr. Aulha	2534	00	2534/00 9/12/58	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
63	Sushanta Sasthanka Kr. Aulha all s/o. Panchanan Aulha	2534	00	2534/00 9/12/58	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
64	Munni Aulha s/o. Prasanto Aulha	1267	00	1267/00 9/12/58	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
(Inwords)	Total...	3,82,955	00		

Dated

19

ate on which possession was taken under
ection 16 or 17, Act I of 1894. If under
ection 17, the number and date of the
levant orders of Government.

Dated

Addl. D. A. Officer,
L.A. Cell for Bk. T. P. P.

FORM 13A

(See Paragraph No. - 94)

LAND ACQUISITION

CASE No. L.A. 68/96-97 (IV) of 19
L.A. 79/98-99 (V)
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.		
65	<i>Atana Raha</i> w/o. Prasanta Raha Brought forward...	3,82,955/- 1267/-	✓	1267/- 9/12	PAYMENT IN CASH (Made Locally) Addl. L.A.O. 9/12/98 L.A (Bk.T.P.P)
66	<i>Nihar Gindur Dhar</i> w/o. Balaram Dhar	2534/-	✓	2534/- 30/7/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O. 30/7/99 L.A (Bk.T.P.P)
67	<i>Dharamayee Sen</i> w/o. Jagadish Ch. Sen	2534/-	✓	2534/- 30/7/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O. 30/7/99 L.A (Bk.T.P.P)
68	<i>Tharnarani Dhar</i> w/o. Santosh Kr. Dhar	2534/-	✓	2534/- 30/7/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O. 30/7/99 L.A (Bk.T.P.P)
69	<i>Pranati Rani Dey</i> w/o. Dibakar Dey all of Karidhya	2534/-	✓	2534/- 30/7/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O. 30/7/99 L.A (Bk.T.P.P)
Carried Over ...		3,94,358/-	✓		

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...	3,94,358	00		
	Kh. No. Plot No. Class Area Share 332 1789 Baid 0.07 2/8 L.V. S.A. Addl. amt Total 264.40 77.30 29.05 372.75 Narayan Ch. Pal S/o. Bhakti Bhimsan Pal Kachajore	373	00	373/00 9/12/98	PAYMENT IN CASH (Made Locally) 9/12/98 Addl. L.A.O. L.A. (Bk.T.P.P.)
	Kh. No. Plot No. Class Area Share 369 1573 Baid 0.09 1/11 1575 " 0.06 1/11 1783 Range 0.10 1/11 L.V. S.A. Addl. amt Total 2203.33 661.00 242.33 3106.66 Sobait of Fultala Bhatnagar Thakur				
70	A. Suvini Kuman Bandopadhyay S/o. Anant Lal Bandopadhyay Kachajore	107	00		C.D. C.P.
	Kh. No. Plot No. Class Area Share 378 1788 Baid 0.05 2/1 L.V. S.A. Addl. amt Total 1652.50 495.75 181.78 2330.03 Sudha Sankha Tani Karmakar W/o Basanta K. Karmakar	583	00	583/00 9/12/98	PAYMENT IN CASH (Made Locally) 9/12/98 Addl. L.A.O. L.A. (Bk.T.P.P.)
71	Jayannath Karmakar	583	00	583/00 9/12/98	PAYMENT IN CASH (Made Locally) 9/12/98 Addl. L.A.O. L.A. (Bk.T.P.P.)
72	Madhai Karmakar	582	00	582/00 9/12/98	PAID LOCALLY in A/c Payee PLA Cheque No. C-16358089/98 9/12/98 Addl. L.A.O. L.A. (Bk.T.P.P.)
	Total...	3,99,586	00		
	(In words)				

Dated

19

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

Dated

Addl. L. A. Officer, Collect
L. A. Coll for Bk. T. P. P.

Collect

West Bengal Form No. 244 A.

FORM 13A

(See Paragraph No. - 94)

LAND ACQUISITION

CASE No. LA 29/98-99(IV) of 19

Proceedings under section 11, Act. I of 1894

Apportionment of the Amount of Compensation

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 ...	3,99,586	00	582/00 9/12/98	cheque																																			
75	Pama Charan Karakkar 1/- all s/o Late Basanta Karmakar Kachujore	582	00	PAID LOCALLY in A/c. Payee PLA Cheque No. 163559 9/12/98																																				
	<table><tr><td>Kh. No.</td><td>Plot No.</td><td>Class</td><td>Area</td><td>Share</td></tr><tr><td>392</td><td>1577</td><td>Baid</td><td>0.07</td><td>21</td></tr><tr><td></td><td>1538</td><td>"</td><td>0.09</td><td>21</td></tr><tr><td>L.V.</td><td></td><td></td><td>5288.07</td><td></td></tr><tr><td>S.A.</td><td></td><td></td><td>1596.40</td><td></td></tr><tr><td>Addl. amt</td><td></td><td></td><td>581.68</td><td></td></tr><tr><td></td><td></td><td></td><td>7456.08</td><td></td></tr></table>	Kh. No.	Plot No.	Class	Area	Share	392	1577	Baid	0.07	21		1538	"	0.09	21	L.V.			5288.07		S.A.			1596.40		Addl. amt			581.68					7456.08		7456	08	7456/08 15/12/98	cheque PAID LOCALLY in A/c. Payee PLA Cheque No. 163592 15/12/98 Addl. L.A.O. 9/12/98 L.A (Bk.T.P.P)
Kh. No.	Plot No.	Class	Area	Share																																				
392	1577	Baid	0.07	21																																				
	1538	"	0.09	21																																				
L.V.			5288.07																																					
S.A.			1596.40																																					
Addl. amt			581.68																																					
			7456.08																																					
76	Basudeb Choudhury 21 310 Radhashyam Choudhury Kachujore	7456	08	PAID LOCALLY in A/c. Payee PLA Cheque No. 163592 15/12/98	cheque																																			
	<table><tr><td>Kh. No.</td><td>Plot No.</td><td>Class</td><td>Area</td><td>Share</td></tr><tr><td>405</td><td>1783</td><td>Baid</td><td>0.03</td><td>21</td></tr><tr><td></td><td>2135</td><td></td><td></td><td></td></tr><tr><td>L.V.</td><td></td><td></td><td>941.50</td><td></td></tr><tr><td>S.A.</td><td></td><td></td><td>297.45</td><td></td></tr><tr><td>Addl. amt</td><td></td><td></td><td>109.06</td><td></td></tr><tr><td></td><td></td><td></td><td>1348.01</td><td></td></tr></table>	Kh. No.	Plot No.	Class	Area	Share	405	1783	Baid	0.03	21		2135				L.V.			941.50		S.A.			297.45		Addl. amt			109.06					1348.01		699	00	699/00 15/12/98	cheque PAID LOCALLY in A/c. Payee PLA Cheque No. 163592 15/12/98 Addl. L.A.O. 15/12/98 L.A (Bk.T.P.P)
Kh. No.	Plot No.	Class	Area	Share																																				
405	1783	Baid	0.03	21																																				
	2135																																							
L.V.			941.50																																					
S.A.			297.45																																					
Addl. amt			109.06																																					
			1348.01																																					
77	Radha Gobinda Choudhury 11 S.I. S. Police Br (Ar. Floor) Near Super Market, SURI	699	00	PAYMENT IN CASH (Made Locally)																																				
					Addl. L.A.O. 15/12/98 L.A (Bk.T.P.P)																																			
78	Ashoke Kr. Choudhury 11 all s/o. Baidya Nath Choudhury Sangraampur	699	00	PAYMENT IN CASH (Made Locally)																																				
					Addl. L.A.O. 15/12/98 L.A (Bk.T.P.P)																																			
	Carried Over ...	4,09,022	00																																					

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 Kh. No. Plot No. Class Area Share 417 1543 Baid 0.00 1/21/78 L.V. S.A. Addl. amt. Total 2423.86 727.16 266.63 3417.65 79. Rajlaxmi Sarkar W/o. Biswanath Sarkar He. Ashwini Sarkar, Kachujore	4,09,022.00		3418/20 9/12	
	Kh. No. Plot No. Class Area Share 429 1543 Baid 0.00 1/21/78 L.V. S.A. Addl. amt. Total 2423.57 727.07 266.59 3417.23 80. Bulurani Sarkar W/o. A. Sarkar, Kachujore	3417.00		3417/20 9/12	PAYMENT IN CASH (Made Locally), Addl. L.A.O. L.A. (Bk.T.P.P.)
	Kh. No. Plot No. Class Area Share 439 1565 Baid 0.06 21 1568 " 0.05 21 L.V. 3635.50 S.A. 1090.85 Addl. amt. 399.90 81. Ashis Kr. Ghosal Sadananda Ghosal Dol Keshinde Ghosal B. K. Singh W/o. Sangrampur S/o. Ananta Narayan Bhattacharya Kachujore	2,563.00		2563/20 15/12/98	PAYMENT IN CASH (Made Locally), Addl. L.A.O. L.A. (Bk.T.P.P.)
	Kh. No. Plot No. Class Area Share 440 1511 Baid 0.67 21 L.V. 22,143.50 S.A. 6,643.05 Addl. amt. 2,435.79 82. Bholadasi Aegi W/o. Taragati Bandopadhyay Cal-29	31,222.34		2563/20 15/12/98	PAYMENT IN CASH (Made Locally), Addl. L.A.O. L.A. (Bk.T.P.P.)
	Total...	4,52,205.00			cheque

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

Addl. L.A.O. Officer,
L.A. Cell for Bk. T. P. P.

Collect

FORM 13A

(See Paragraph No. - 94)

LAND ACQUISITION

CASE No. LA 29/98-99(V) of 19
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 ... Kh. No. Plot No. Class Area Share 1949 1529 Baid 0.26 2, L.V. 8593 S.A. 2577 94 Addl. amt. 945.83 12,116.13	4,52,205	00		
83	Mangali Mehen W/o. Thakur Murmu Lawagan	12,116	00	12,116/00 14/04/99 PAID LOCALLY in A/c. Payee PLA Cheque No. 1641522	cheque 14.1.99 Addl. L.A.O. L.A (Bk.T.P.P)
	Kh. No. Plot No. Class Area Share 454/1 1785 Baid 0.21 2, L.V. S.A. Addl. amt. Total 6940.50 2082.15 763.45 9786.10				
84	Sisir Kr. Sahana VSI/1 S/o. Gopal ch. Sahana Kachujore	3,262	00	3262/00 15/12/98 PAYMENT IN CASH (Made Locally)	Addl. L.A.O. L.A (Bk.T.P.P)
85	Susanta Sarkar VSI/1 S/o. Kashi Nath Sarkar Kachujore	3,262	00	3262/00 9/12/98 PAID LOCALLY in A/c. Payee PLA Cheque No. 1635468	cheque 15.12.98 Addl. L.A.O. L.A (Bk.T.P.P)
86	Sk. Rahamatullah VSI/1 S/o. Sk. Younus Bujrock chandra P.S. Sadai pur	3,262	00	3262/00 15/12/98 PAYMENT IN CASH (Made Locally)	Addl. L.A.O. L.A (Bk.T.P.P)
Carried Over ...		4,74,107	00		

Apportionment of the Amount of Compensation

Apportionment of the Amount of Compensation					Remk																																									
Serial No	Name and Addresses of persons interested and nature of their respective interests	Amount payable to each		Amount paid and date of payment	(N.B - Note cheq No. if paid by che and signature of officer.)																																									
		Rs	P.																																											
	Brought forward...	4,74,107	= 00																																											
	<table><tr><th>Kh.No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>485</td><td>1530</td><td>Baid</td><td>0.10</td><td>11.</td></tr><tr><td></td><td>1793</td><td>"</td><td>0.50</td><td>11.</td></tr><tr><td></td><td>1797</td><td>"</td><td>0.09</td><td>11.</td></tr><tr><td>L.V.</td><td></td><td></td><td></td><td>11,402.25</td></tr><tr><td>S.A.</td><td></td><td></td><td></td><td>3420.67</td></tr><tr><td>Addl.amt.</td><td></td><td></td><td></td><td>1254.25</td></tr><tr><td></td><td></td><td></td><td></td><td><u>16,077.17</u></td></tr></table>	Kh.No.	Plot No.	Class	Area	Share	485	1530	Baid	0.10	11.		1793	"	0.50	11.		1797	"	0.09	11.	L.V.				11,402.25	S.A.				3420.67	Addl.amt.				1254.25					<u>16,077.17</u>					
Kh.No.	Plot No.	Class	Area	Share																																										
485	1530	Baid	0.10	11.																																										
	1793	"	0.50	11.																																										
	1797	"	0.09	11.																																										
L.V.				11,402.25																																										
S.A.				3420.67																																										
Addl.amt.				1254.25																																										
				<u>16,077.17</u>																																										
87	Josomati Debi G/o. Surendra Nayak Dugraipur	2,	16,077	= 00	cheque																																									
	<table><tr><th>Kh.No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>492</td><td>1540</td><td>Baid</td><td>0.00</td><td>2/8</td></tr><tr><td>L.V.</td><td></td><td></td><td></td><td>1388.25</td></tr><tr><td>S.A.</td><td></td><td></td><td></td><td>416.48</td></tr><tr><td>Addl.amt.</td><td></td><td></td><td></td><td>152.71</td></tr><tr><td></td><td></td><td></td><td></td><td><u>1957.44</u></td></tr></table>	Kh.No.	Plot No.	Class	Area	Share	492	1540	Baid	0.00	2/8	L.V.				1388.25	S.A.				416.48	Addl.amt.				152.71					<u>1957.44</u>			1957/00 9/12/98												
Kh.No.	Plot No.	Class	Area	Share																																										
492	1540	Baid	0.00	2/8																																										
L.V.				1388.25																																										
S.A.				416.48																																										
Addl.amt.				152.71																																										
				<u>1957.44</u>																																										
88	Rama Prasanna Mukhopadhyay S/o. Nalinakshya Mukhopadhyay Kachujor		1957	= 00	PAYMENT IN CASH (Made Locally)																																									
	<table><tr><th>Kh.No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>493</td><td>1543</td><td>Baid</td><td>0.00</td><td>1/21120</td></tr><tr><td>L.V.</td><td></td><td></td><td></td><td>2423.57</td></tr><tr><td>S.A.</td><td></td><td></td><td></td><td>727.07</td></tr><tr><td>Addl.amt.</td><td></td><td></td><td></td><td>266.60</td></tr><tr><td></td><td></td><td></td><td></td><td><u>3417.24</u></td></tr></table>	Kh.No.	Plot No.	Class	Area	Share	493	1543	Baid	0.00	1/21120	L.V.				2423.57	S.A.				727.07	Addl.amt.				266.60					<u>3417.24</u>			3417/00 8/12/99	Addl. L.A.O L.A (Bk.T.P.P)											
Kh.No.	Plot No.	Class	Area	Share																																										
493	1543	Baid	0.00	1/21120																																										
L.V.				2423.57																																										
S.A.				727.07																																										
Addl.amt.				266.60																																										
				<u>3417.24</u>																																										
89	Ramanani Sarkar S/o. Ashutosh Sarkar, Kachujor	2,	3,417	= 00	PAYMENT IN CASH (Made Locally)																																									
	<table><tr><th>Kh.No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>500</td><td>1513</td><td>Baid</td><td>0.00</td><td>11.</td></tr><tr><td>L.V.</td><td></td><td></td><td></td><td>2478.75</td></tr><tr><td>S.A.</td><td></td><td></td><td></td><td>743.62</td></tr><tr><td>Addl.amt.</td><td></td><td></td><td></td><td>272.66</td></tr><tr><td></td><td></td><td></td><td></td><td><u>3495.03</u></td></tr></table>	Kh.No.	Plot No.	Class	Area	Share	500	1513	Baid	0.00	11.	L.V.				2478.75	S.A.				743.62	Addl.amt.				272.66					<u>3495.03</u>			3495/00 15/12/98	Addl. L.A.O L.A (Bk.T.P.P)											
Kh.No.	Plot No.	Class	Area	Share																																										
500	1513	Baid	0.00	11.																																										
L.V.				2478.75																																										
S.A.				743.62																																										
Addl.amt.				272.66																																										
				<u>3495.03</u>																																										
90	Raman Karmakar S/o. Jogindra Karmakar, Kachujor	2,	3,495	= 00	PAYMENT IN CASH (Made Locally)																																									
	<table><tr><th>Kh.No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>507</td><td>1792</td><td>Baid</td><td>0.23</td><td>2,</td></tr><tr><td></td><td>1521</td><td>"</td><td>0.26</td><td>2,</td></tr><tr><td>L.V.</td><td></td><td></td><td></td><td>16,194.50</td></tr><tr><td>S.A.</td><td></td><td></td><td></td><td>4858.35</td></tr><tr><td>Addl.amt.</td><td></td><td></td><td></td><td>1781.39</td></tr><tr><td></td><td></td><td></td><td></td><td><u>22,834.24</u></td></tr></table>	Kh.No.	Plot No.	Class	Area	Share	507	1792	Baid	0.23	2,		1521	"	0.26	2,	L.V.				16,194.50	S.A.				4858.35	Addl.amt.				1781.39					<u>22,834.24</u>			22834/00 18.12.98	Addl. L.A.O L.A (Bk.T.P.P)						
Kh.No.	Plot No.	Class	Area	Share																																										
507	1792	Baid	0.23	2,																																										
	1521	"	0.26	2,																																										
L.V.				16,194.50																																										
S.A.				4858.35																																										
Addl.amt.				1781.39																																										
				<u>22,834.24</u>																																										
91	Radhasyam Choudhury S/o. Krishnalal Choudhury Sangrampur	2,	22,834	= 00	cheque																																									
(Inwards)	Total...	5,21,887	= 00		PAID LOCALLY in A/c. Payee PLA Cheque No. C163925 dt 18.12.98 Addl. L.A.O																																									

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

West Bengal Form No. 244 A.

FORM 13A

(See Paragraph No. - 94)

LAND ACQUISITION

CASE No. LA 29/98-99 (V) of 19

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 ...	5,21,887	00		
	<u>Rk. No. Plot No. Class Area Share</u> 525 1515 Buid 0.25 2, 1518 . 1.21 2, L.V. 8593.00 S.A. 2577.90 Addl. amt 945.23 <u>12,116.13</u>				
92.	Nitya Ranjan Pal 7/21/22 w/o. Rohini Kr. Pal	1731	00	1731/00 15/12/98	PAYMENT IN CASH (Made Locally) Addl. L.A.O. 15/12/98 L.A (Bk T P.P)
93.	Narayani Pal 7/21/22 w/o. Rohini Kr. Pal, Kachujore	1731	00	1731/00 15/12/98	PAYMENT IN CASH (Made Locally) Addl. L.A.O. 15/12/98 L.A (Bk T P.P)
94.	Sandhya Pal 7/21/22 w/o. Benoy Kr. Pal Vill. Atgram, P.O. Kalittha, Birb.	1731	00	1731/00 15/12/98	PAYMENT IN CASH (Made Locally) Addl. L.A.O. 15/12/98 L.A (Bk.T.P.P)
95.	Jyotsna Pal 7/21/22 w/o. Madan Mohan Pal Address same as Sl. 94.	1731	00	1731/00 15/12/98	PAYMENT IN CASH (Made Locally) Addl. L.A.O. 15/12/98 L.A (Bk.T.P.P)
96.	Nigati Pal 7/21/22 w/o. Bhaktipada Pal P.O. + Vill. Bhadulia, Birb.	1731	00	1731/00 15/12/98	PAYMENT IN CASH (Made Locally) Addl. L.A.O. 15/12/98 L.A (Bk.T.P.P)
	Carried Over ...	5,30,542	00		

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	Rem ²⁷ (N.B - Note cheque No. if paid by cheque and signature of officer.)
		Rs	P.		
	Brought forward ...	5,30,542-00		1731/00	
97	Minati Pal 7011/22 w/o. Ramprosod Pal P.O. + Vill. Langulia, Dist.	1731-00		15/12/98	PAYMENT IN CASH (Made Locally) 15/12/98 Addl. L.A.O L.A. (Bk T P P)
98	Malay Kr. Pal 2011/29	577-00		577/00	PAYMENT IN CASH (Made Locally) 15/12/98 Addl. L.A.O L.A. (Bk T P P)
99	Hupur Pal 2011/29 S/o. Satya Ranjan Pal	577-00		577/00	PAYMENT IN CASH (Made Locally) 15/12/98 Addl. L.A.O L.A. (Bk T P P)
100	Sabitri Pal 2011/29 w/o. Satya Ranjan Pal Kachujore	577-00		577/00	PAYMENT IN CASH (Made Locally) 15/12/98 Addl. L.A.O L.A. (Bk T P P)
	(Inwords)	Total...		5,34,004-00	

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.

Addl. L. A. Officer,
L. A. Cell for Bk. T. P. P.

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LAND ACQUISITION

CASE No. LAP 68/96-97 CIV of 19

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 Rs P.	Amount paid and date of payment	Remarks. (N.B - Note cheque No. if paid by cheque and signature of officer.)																																								
	Brought forward...	5,34,004-00																																										
	<table><thead><tr><th>Kh. No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr></thead><tbody><tr><td>544</td><td>1530</td><td>Baid</td><td>0.11</td><td>"</td></tr><tr><td></td><td>1793</td><td>"</td><td>0.11</td><td>"</td></tr><tr><td></td><td>1797</td><td>"</td><td>0.11</td><td>"</td></tr><tr><td>L.V.</td><td></td><td></td><td>11402.25</td><td></td></tr><tr><td>S.A.</td><td></td><td></td><td>3420.67</td><td></td></tr><tr><td>Addl. amt.</td><td></td><td></td><td>1254.25</td><td></td></tr><tr><td></td><td></td><td></td><td>16,077.17</td><td></td></tr></tbody></table>	Kh. No.	Plot No.	Class	Area	Share	544	1530	Baid	0.11	"		1793	"	0.11	"		1797	"	0.11	"	L.V.			11402.25		S.A.			3420.67		Addl. amt.			1254.25					16,077.17		16,077-00	16,077/10 15/12/98	Cheque PAID LOCALLY in A/c. Payee PLA Cheque No. C.163596 dt 15/12/98
Kh. No.	Plot No.	Class	Area	Share																																								
544	1530	Baid	0.11	"																																								
	1793	"	0.11	"																																								
	1797	"	0.11	"																																								
L.V.			11402.25																																									
S.A.			3420.67																																									
Addl. amt.			1254.25																																									
			16,077.17																																									
101	Sushil Kr. Nayek S/o. Gopeswar Nayek Dudhrajpur	2,		Addl. L.A.O 15/12/98 L.A (Bk.T.P.P)																																								
	<table><thead><tr><th>Kh. No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr></thead><tbody><tr><td>556</td><td>1542</td><td>Baid</td><td>0.34</td><td>"</td></tr><tr><td>L.V.</td><td></td><td></td><td>11,237.17</td><td></td></tr><tr><td>S.A.</td><td></td><td></td><td>3,371.10</td><td></td></tr><tr><td>Addl. amt.</td><td></td><td></td><td>1,236.07</td><td></td></tr><tr><td></td><td></td><td></td><td>15,844.34</td><td></td></tr></tbody></table>	Kh. No.	Plot No.	Class	Area	Share	556	1542	Baid	0.34	"	L.V.			11,237.17		S.A.			3,371.10		Addl. amt.			1,236.07					15,844.34		15,844-00	15,844/10 15/12/98	Cheque PAID LOCALLY in A/c. Payee PLA Cheque No. C.163901 dt 15/12/98										
Kh. No.	Plot No.	Class	Area	Share																																								
556	1542	Baid	0.34	"																																								
L.V.			11,237.17																																									
S.A.			3,371.10																																									
Addl. amt.			1,236.07																																									
			15,844.34																																									
102	Sankar Karmakar S/o. Kanai Karmakar Kachujore	2,		Addl. L.A.O 15/12/98 L.A (Bk.T.P.P)																																								
	<table><thead><tr><th>Kh. No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr></thead><tbody><tr><td>557</td><td>1792</td><td>Baid</td><td>0.04</td><td>"</td></tr><tr><td></td><td>2136</td><td></td><td></td><td></td></tr><tr><td>L.V.</td><td></td><td></td><td>1322.00</td><td></td></tr><tr><td>S.A.</td><td></td><td></td><td>396.60</td><td></td></tr><tr><td>Addl. amt.</td><td></td><td></td><td>145.42</td><td></td></tr><tr><td></td><td></td><td></td><td>1864.02</td><td></td></tr></tbody></table>	Kh. No.	Plot No.	Class	Area	Share	557	1792	Baid	0.04	"		2136				L.V.			1322.00		S.A.			396.60		Addl. amt.			145.42					1864.02		1864-00	1864/10 15/12/98	Paid through R.D. vide cheque no 147491 dt 21.11.2001 and R.D. Curno 8/2001-2002 23.11.2001 Special Land Acquisition Officer BIRBHUM, SUBJ					
Kh. No.	Plot No.	Class	Area	Share																																								
557	1792	Baid	0.04	"																																								
	2136																																											
L.V.			1322.00																																									
S.A.			396.60																																									
Addl. amt.			145.42																																									
			1864.02																																									
103	Sakti pada Bandopadhyay S/o. Amrita Lal Bandopadhyay Kachujore	2,																																										
	Carried Over ...	5,67,789-00																																										

Apportionment of the Amount of Compensation

Apportionment of the Amount of Compensation						Remarks (N.B - Note cheque No. if paid by cheque and signature of officer.)																				
Serial No	Name 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 ...	5,67,789	00																							
	<table><tr><td>Kh.No.</td><td>Plot No.</td><td>class</td><td>Area</td><td>Share</td></tr><tr><td>576</td><td>1543</td><td>Baid</td><td>0.00</td><td>1/21128</td></tr><tr><td>L.V.</td><td>S.A.</td><td>Add. a lot</td><td>Total</td><td></td></tr><tr><td>2423.86</td><td>727.16</td><td>266.62</td><td>3417.64</td><td></td></tr></table>	Kh.No.	Plot No.	class	Area	Share	576	1543	Baid	0.00	1/21128	L.V.	S.A.	Add. a lot	Total		2423.86	727.16	266.62	3417.64						
Kh.No.	Plot No.	class	Area	Share																						
576	1543	Baid	0.00	1/21128																						
L.V.	S.A.	Add. a lot	Total																							
2423.86	727.16	266.62	3417.64																							
104	Sadananda Sarkar 2/8	684	00	684/00 9/12/98	PAYMENT IN CASH (Made Locally)																					
						Addl. L.A.O. 9/12/98 LA (Bk.T.P.P.)																				
105	Virekananda Sarkar 2/8	684	00	684/00 9/12/98	PAYMENT IN CASH (Made Locally)																					
						Addl. L.A.O. 9/12/98 LA (Bk.T.P.P.)																				
106	Atulananda Sarkar 2/8	683	00	683/00 9/12/98	PAYMENT IN CASH (Made Locally)																					
						Addl. L.A.O. 9/12/98 LA (Bk.T.P.P.)																				
107	Jagadananda Sarkar 2/8	683	00	683/00 9/12/98	PAYMENT IN CASH (Made Locally)																					
						Addl. L.A.O. 9/12/98 LA (Bk.T.P.P.)																				
108	Jyotsna Sarkar 2/8 S/o, B/o. Dibakar Sarkar 2/1 Vill. Gomper, P.S. M.L. Gopal	683	00	683/00 9/12/98	PAYMENT IN CASH (Made Locally)																					
						Addl. L.A.O. 9/12/98 LA (Bk.T.P.P.)																				
(Inwards)	Total...	5,71,206	00			Addl. L.A.O. 9/12/98 LA (Bk.T.P.P.)																				
Dated																										

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.

Addl. L. A. Officer,
L. A. Cell for Bk. T. P. P.

LAND ACQUISITION

CASE No. LAP 68/96-97 (10) of 19

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 ...	5,71,206	00		
	<u>Kh. No. Plot No. Class Area Share</u> 577 1540 Baid 0.12 48 L.V. 1388.25 S.A. 416.47 Addl. amt 152.71 <u>1957.43</u>			489/00 15/12/98	
109	Tareesh Nath Mukhopadhyay 1.	489	00	PAYMENT IN CASH (Made Locally)	Addl. L.A.O L.A (Bk.T.P.P)
110	Siddhanath Mukhopadhyay 1.	489	00	PAYMENT IN CASH (Made Locally)	Addl. L.A.O L.A (Bk.T.P.P)
111	Buddhanath Mukhopadhyay 1. S/o. Satya prasanna Mukhopadhyay	490	00	PAYMENT IN CASH (Made Locally)	Addl. L.A.O L.A (Bk.T.P.P)
112	Ratubajyoti Mukhopadhyay 1. S/o. Somnath Mukhopadhyay all Vill - Aradangali	490	00	PAYMENT IN CASH (Made Locally)	Addl. L.A.O L.A (Bk.T.P.P)
	Carried Over ...	5,73,164	00		

Apportionment of the Amount of Compensation

Apportionment of the Amount of Compensation						Remarks (N.B - Note cheque No. if paid by cheque and signature of officer.)																																								
Serial No	Name 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...		5,73,164	00																																										
	<table><tr><th>Kh. No</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>587</td><td>1545</td><td>Baid</td><td>0.00</td><td>11</td></tr><tr><td>L.V.</td><td></td><td></td><td></td><td>1652.50</td></tr><tr><td>S.A.</td><td></td><td></td><td></td><td>495.75</td></tr><tr><td>Addl. amt</td><td></td><td></td><td></td><td>181.78</td></tr><tr><td></td><td></td><td></td><td></td><td>2330.03</td></tr></table>		Kh. No	Plot No.	Class	Area	Share	587	1545	Baid	0.00	11	L.V.				1652.50	S.A.				495.75	Addl. amt				181.78					2330.03	2330	00	2330/00 15/12/98											
Kh. No	Plot No.	Class	Area	Share																																										
587	1545	Baid	0.00	11																																										
L.V.				1652.50																																										
S.A.				495.75																																										
Addl. amt				181.78																																										
				2330.03																																										
113	Sadananda Ghosal S/o. Dalgo Ginda Ghosal Kachujore		21			PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.) 15/12/98																																								
	<table><tr><th>Kh. No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>587</td><td>1786</td><td>Baid</td><td>0.00</td><td>11</td></tr><tr><td></td><td>1784</td><td>"</td><td>0.10</td><td>11</td></tr><tr><td></td><td>2083</td><td></td><td></td><td></td></tr><tr><td>L.V.</td><td></td><td></td><td></td><td>8817.75</td></tr><tr><td>S.A.</td><td></td><td></td><td></td><td>545.32</td></tr><tr><td>Addl. amt</td><td></td><td></td><td></td><td>199.95</td></tr><tr><td></td><td></td><td></td><td></td><td>2563.02</td></tr></table>		Kh. No.	Plot No.	Class	Area	Share	587	1786	Baid	0.00	11		1784	"	0.10	11		2083				L.V.				8817.75	S.A.				545.32	Addl. amt				199.95					2563.02	2563	00	2563/00 9/12/98	
Kh. No.	Plot No.	Class	Area	Share																																										
587	1786	Baid	0.00	11																																										
	1784	"	0.10	11																																										
	2083																																													
L.V.				8817.75																																										
S.A.				545.32																																										
Addl. amt				199.95																																										
				2563.02																																										
114	Binapani Roy W/o. Indu Bhusan Roy Vill. Songrampur		21			PAID LOCALLY in P/c Payee PLA Cheque No. C-163 54989/12-98 cheque Addl. L.A.O. L.A. (Bk.T.P.P.) 9/12/98																																								
	<table><tr><th>Kh. No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>642</td><td>1571</td><td>Baid</td><td>0.55</td><td>21</td></tr><tr><td></td><td>1576</td><td>"</td><td>0.75</td><td>21</td></tr><tr><td>L.V.</td><td></td><td></td><td></td><td>4296.50</td></tr><tr><td>S.A.</td><td></td><td></td><td></td><td>1288.95</td></tr><tr><td>Addl. amt</td><td></td><td></td><td></td><td>472.61</td></tr><tr><td></td><td></td><td></td><td></td><td>6058.06</td></tr></table>		Kh. No.	Plot No.	Class	Area	Share	642	1571	Baid	0.55	21		1576	"	0.75	21	L.V.				4296.50	S.A.				1288.95	Addl. amt				472.61					6058.06	6058	00							
Kh. No.	Plot No.	Class	Area	Share																																										
642	1571	Baid	0.55	21																																										
	1576	"	0.75	21																																										
L.V.				4296.50																																										
S.A.				1288.95																																										
Addl. amt				472.61																																										
				6058.06																																										
115	Shyamapada Das S/o. Girish Ch. Das Vill. Raipur		21			cheque																																								
(Inwords)	Total...		5,84,115	00																																										

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

Addl. D. A. Officer, Collect
L.A. Call for Bk. T. P. P.

LAND ACQUISITION

CASE No. L.A.P. 68/96-97 (IV) of 19
L.A. 29/98-99 (V)
 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 ...	5,84,115	00																																										
	<table><tr><th>Kh. No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>668</td><td>1783</td><td>Dange</td><td>0.12</td><td>11950V</td></tr><tr><td></td><td>1573</td><td>Baid</td><td>0.00</td><td>11450V</td></tr><tr><td></td><td>1575</td><td>"</td><td>0.00</td><td>11450V</td></tr><tr><td>L.V.</td><td></td><td></td><td></td><td>4406.67</td></tr><tr><td>S.A.</td><td></td><td></td><td></td><td>1322.00</td></tr><tr><td>Addl. amt.</td><td></td><td></td><td></td><td>484.73</td></tr><tr><td></td><td></td><td></td><td></td><td>6213.40</td></tr></table>	Kh. No.	Plot No.	Class	Area	Share	668	1783	Dange	0.12	11950V		1573	Baid	0.00	11450V		1575	"	0.00	11450V	L.V.				4406.67	S.A.				1322.00	Addl. amt.				484.73					6213.40				
Kh. No.	Plot No.	Class	Area	Share																																									
668	1783	Dange	0.12	11950V																																									
	1573	Baid	0.00	11450V																																									
	1575	"	0.00	11450V																																									
L.V.				4406.67																																									
S.A.				1322.00																																									
Addl. amt.				484.73																																									
				6213.40																																									
116	Gebait of Fultola Aharmaraj Thakur A/Wini Kr Bando-2, Padhyay s/o. Late Sarojakshya, Kachujore	6,213	00		C.D. C.D.																																								
	<table><tr><th>Kh. No.</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>670</td><td>1512</td><td>Baid</td><td>0.22</td><td>21</td></tr><tr><td></td><td>1531</td><td>"</td><td>0.41</td><td>21</td></tr><tr><td></td><td>1791</td><td>"</td><td>0.38</td><td>21</td></tr><tr><td>L.V.</td><td></td><td></td><td></td><td>33,380.50</td></tr><tr><td>S.A.</td><td></td><td></td><td></td><td>10,014.15</td></tr><tr><td>Addl. amt.</td><td></td><td></td><td></td><td>3,671.86</td></tr><tr><td></td><td></td><td></td><td></td><td>47,066.51</td></tr></table>	Kh. No.	Plot No.	Class	Area	Share	670	1512	Baid	0.22	21		1531	"	0.41	21		1791	"	0.38	21	L.V.				33,380.50	S.A.				10,014.15	Addl. amt.				3,671.86					47,066.51				
Kh. No.	Plot No.	Class	Area	Share																																									
670	1512	Baid	0.22	21																																									
	1531	"	0.41	21																																									
	1791	"	0.38	21																																									
L.V.				33,380.50																																									
S.A.				10,014.15																																									
Addl. amt.				3,671.86																																									
				47,066.51																																									
117	Sukumar Sahana V/IV	15,689	00	15/689/w 15/12/98	Cheque PAID LOCALLY in A/c. Payee PLA Cheque No. e.163589 dt 15/14/98 Addl. L.A. 05/14/98 L.A (Bk.T.P.P)																																								
118	Sri Kumar Sahana V/IV	15,689	00	15/689/w 15/12/98	Cheque PAID LOCALLY in A/c. Payee PLA Cheque No. e.163590 dt 15/14/98 Addl. L.A. 05/14/98 L.A (Bk.T.P.P)																																								
119	Nikhil Kr. Sahana V/IV all s/o. Sudhakar Sahana Kachujore	15,689	00	15/689/w 15/12/98	Cheque PAID LOCALLY in A/c. Payee PLA Cheque No. e.163591 dt 15/14/98 Addl. L.A. 05/14/98 L.A (Bk.T.P.P)																																								
	Carried Over ...	6,37,395	00																																										

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 ... <u>Kh. No. Plot no. Class Area Share</u> 690 1540 Baid 0.07 2/8 L.V. 1388.25 S.A. 416.47 Addl. amt. 152.71 <u>1957.43</u>	6,37,395	00		
120	Hari Prasanna Muckhopadhyay 2, s/o. Nalinakshyay Muckhopadhyay Kachujere	1957	00	1957/00 9/12/98	PAYMENT IN CASH (Made Locally), Addl. L.A.O. L.A. (Bk.T.P.P.)
	<u>Kh. No. Plot No. Class Area Share</u> 695 1520 Baid 0.08 2, 1578 " 0.07 2, 1580 " 0.16 2, 1787 " 0.06 2, L.V. 12,228.50 S.A. 3,668.55 Addl. amt. 1,345.13 <u>17,242.18</u>				
121	Haradhan Bauri 11	8621	00	8621/00 15/12/98	PAID LOCALLY in A/c Payee PLA Cheque No. 163586 dt 15/12/98 Addl. L.A.O. L.A. (Sk.T.P.P.)
122	Haradhan Bauri 11 all s/o. Habu Bauri Vill Sk. dihi	8621	00	8621/00 15/12/98	PAID LOCALLY in A/c Payee PLA Cheque No. 163587 dt 15/12/98 Addl. L.A.O. L.A. (Sk.T.P.P.)
	Total...	6,56,594	00		
	(Inwords)				

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

Addl. L. A. Officer, Collect
L. A. Cell for Bk. T. P. P.

Collect

West Bengal Form No. 244 A.

FORM 13A

(See Paragraph No. - 94)

LAND ACQUISITION

CASE No. LAP 68/96-97 (IV) of 19
LA 29/98-99 (V)
 Proceedings under section 11, Act. I of 1894

Apportionment of the Amount of Compensation

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 ...	6,56,594	00																																
	<table><tr><th>Kh. No.</th><th>Plot no</th><th>Class</th><th>Area</th><th>Share</th></tr><tr><td>697</td><td>1579</td><td>Baid</td><td>0.00</td><td>11</td></tr><tr><td>L.V.</td><td></td><td></td><td>3305.14</td><td></td></tr><tr><td>S.A.</td><td></td><td></td><td>997.50</td><td></td></tr><tr><td>Add. amt.</td><td></td><td></td><td>363.55</td><td></td></tr><tr><td></td><td></td><td></td><td>4660.05</td><td></td></tr></table>	Kh. No.	Plot no	Class	Area	Share	697	1579	Baid	0.00	11	L.V.			3305.14		S.A.			997.50		Add. amt.			363.55					4660.05					
Kh. No.	Plot no	Class	Area	Share																															
697	1579	Baid	0.00	11																															
L.V.			3305.14																																
S.A.			997.50																																
Add. amt.			363.55																																
			4660.05																																
123	Ghanashyam Kisku 11.	2330	00	2330/15/12/98																															
				PAYMENT IN CASH (Made Locally)																															
					Addl. L.A.O. 15/12/98 LA (Bk T P P)																														
124	Darwan Kisku 11.	2330	00	2330/15/12/98																															
	S/o. Matal Kisku 5.																																		
	Vill- Bardherdhar																																		
				PAYMENT IN CASH (Made Locally)																															
					Addl. L.A.O. 15/12/98 LA (Bk T P P)																														
	Carried Over ...	6,61,254	00																																

Apportionment of the Amount of Compensation

32

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	Remark (N.B - Note cheque No. if paid by cheque and signature of officer.)																																			
		Rs	P.																																					
	Brought forward ... <table border="1"> <thead> <tr> <th>Kh.No.</th> <th>Plot No.</th> <th>Class</th> <th>Area</th> <th>Share</th> </tr> </thead> <tbody> <tr> <td>710</td> <td>1543</td> <td>Baid</td> <td>0.00</td> <td>1/21126</td> </tr> <tr> <td>L.V.</td> <td></td> <td></td> <td>2427.57</td> <td></td> </tr> <tr> <td>S.A.</td> <td></td> <td></td> <td>727.09</td> <td></td> </tr> <tr> <td>Addl amt</td> <td></td> <td></td> <td>266.59</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td><u>3417.25</u></td> <td></td> </tr> </tbody> </table>	Kh.No.	Plot No.	Class	Area	Share	710	1543	Baid	0.00	1/21126	L.V.			2427.57		S.A.			727.09		Addl amt			266.59					<u>3417.25</u>		6,61,254-00								
Kh.No.	Plot No.	Class	Area	Share																																				
710	1543	Baid	0.00	1/21126																																				
L.V.			2427.57																																					
S.A.			727.09																																					
Addl amt			266.59																																					
			<u>3417.25</u>																																					
125	Khamarani Sarkar S/o. Ashutosh Sarkar Kachujore	3417-25		3417/20 26/01/99 PAYMENT IN CASH (Made Locally) Subm 6/1/99 Addl. L.A.O. L.A. (Bk.T.P.P.)																																				
	<table border="1"> <thead> <tr> <th>Kh.No.</th> <th>Plot No.</th> <th>Class</th> <th>Area</th> <th>Share</th> </tr> </thead> <tbody> <tr> <td>732</td> <td>1534</td> <td>Baid</td> <td>0.12</td> <td>2,</td> </tr> <tr> <td></td> <td>1536</td> <td>"</td> <td>0.06</td> <td>2,</td> </tr> <tr> <td>L.V.</td> <td></td> <td></td> <td>5949.00</td> <td></td> </tr> <tr> <td>S.A.</td> <td></td> <td></td> <td>1784.70</td> <td></td> </tr> <tr> <td>Addl amt</td> <td></td> <td></td> <td>654.39</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td><u>8388.09</u></td> <td></td> </tr> </tbody> </table>	Kh.No.	Plot No.	Class	Area	Share	732	1534	Baid	0.12	2,		1536	"	0.06	2,	L.V.			5949.00		S.A.			1784.70		Addl amt			654.39					<u>8388.09</u>		8388-09			
Kh.No.	Plot No.	Class	Area	Share																																				
732	1534	Baid	0.12	2,																																				
	1536	"	0.06	2,																																				
L.V.			5949.00																																					
S.A.			1784.70																																					
Addl amt			654.39																																					
			<u>8388.09</u>																																					
126	Adarini Pal w/o. Magaram Pal Kachujore	8388-09		8388/00 15/12/98 PAID LOCALLY in A/c. Payee PLA Cheque No. 163595 dt 15/12/98 Cheque Subm 5/12/98 Addl. L.A.O. L.A. (Bk.T.P.P.)																																				
(Inwords)	Total...	6,73,059-00																																						

Dated

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

Addl. L.A. Officer,
L.A. Cell for Bk. T. P. P.

(See Paragraph No. - 94)

LAND ACQUISITION

CASE No. LA 88/96-97(10) of 19

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 Rs P.	Amount paid and date of payment	Remarks. (N.B - Note cheque No. if paid by cheque and signature of officer.)												
	Brought forward ...	6,73,059= 00														
127	<table><tr><td>Kh. No.</td><td>Plot No.</td><td>Area</td></tr><tr><td>43,489</td><td>1445</td><td></td></tr><tr><td>587</td><td>1565</td><td>0.16</td></tr><tr><td>587</td><td>1545</td><td></td></tr></table> Haru Bauri s/o. Nepal Bauri Sangrampur	Kh. No.	Plot No.	Area	43,489	1445		587	1565	0.16	587	1545		3334= 00	3334/00 15/12/98	PAYMENT IN CASH (Made Locally) Addl. L.A.O. LA (Bk.T.P.P.) 15/12/98
Kh. No.	Plot No.	Area														
43,489	1445															
587	1565	0.16														
587	1545															
128	<table><tr><td>Kh. No.</td><td>Plot No.</td><td>Area</td></tr><tr><td>44,328</td><td>1514</td><td>0.64</td></tr></table> Maglet Mardi s/o. Kenaram Mardi Kachujore	Kh. No.	Plot No.	Area	44,328	1514	0.64	13,338= 00	13,338/00 15/12/98	PAID LOCALLY in A/c. Payee PLA Cheque No. 163598 dt 15/12/98 Addl. L.A.O. LA (Bk.T.P.P.) 15/12/98						
Kh. No.	Plot No.	Area														
44,328	1514	0.64														
129	<table><tr><td>Kh. No.</td><td>Plot No.</td><td>Area</td></tr><tr><td>60</td><td>1539</td><td>0.37</td></tr></table> Jiten Baski s/o. Shital Baski Gobagan	Kh. No.	Plot No.	Area	60	1539	0.37	7,711= 00	7711/00 15/12/98	cheque PAID LOCALLY in A/c. Payee PLA Cheque No. 163599 dt 15/12/98 Addl. L.A.O. LA (Bk.T.P.P.) 15/12/98						
Kh. No.	Plot No.	Area														
60	1539	0.37														
130	<table><tr><td>Kh. No.</td><td>Plot No.</td><td>Area</td></tr><tr><td>65</td><td>1799</td><td>0.67</td></tr></table> Alu Bauri s/o. Meghal Bauri Kachujore	Kh. No.	Plot No.	Area	65	1799	0.67	13,967= 00	13967/00 15/12/98	cheque PAID LOCALLY in A/c. Payee PLA Cheque No. 163594 dt 15/12/98 Addl. L.A.O. LA (Bk.T.P.P.) 15/12/98						
Kh. No.	Plot No.	Area														
65	1799	0.67														
	Carried Over ...	7,11,405= 00														

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.		
	Kh. No. Plot No. Area Brought forward ... 79 1528 0.14	7,11,405	00		
131	Rameswar Hembrom S/o Charan Hembrom Bankathi	2,918	00	29/12/98 15/12/98	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
	Kh. No. Plot No. Area 262, 317, 492, 577, 690 1540 0.21				
132	Pakhi Kisku S/o. Ram Kisku Kachujore	4376	00	4376/00 15/12/98	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
	Kh. No. Plot No. Area 269 1533 0.11				
133	Shibu Goren S/o. Kun Goren	2292	00	2292/00 15/12/98	PAYMENT IN CASH (Made Locally)
	Kh. No. Plot No. Area 269, 721 1794, 1790 0.39				
134	Kefat Sk. S/o. Ibrahim Sk Monoharpur	8,128	00		Cheque Addl. L.A.O. L.A. (Bk.T.P.P.)
	Kh. No. Plot No. Area 318 1796, 1532 0.56				
135	Jagannath Bauri S/o. Moritam Bauri Kachujore	11,670	00	11,670/00 15/12/98	Cheque PAID LOCALLY in A/c. Payee PLA Cheque No. 16360001 15/12/98 Addl. L.A.O. L.A. (Bk.T.P.P.)
	(Inwords)	Total...	7,40,789	00	

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

Addl. L. A. O.
L. A. Coll for Bk. T. P. P.

Collector

LAND ACQUISITION

CASE No. LAP 68/96-97(V) of 19
LA 29/98-99(V)
 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 Rs P.	Amount paid and date of payment	Remarks. (N.B - Note cheque No. if paid by cheque and signature of officer.)
	Brought forward...	7,40,789-00		
	Kh. No. Plot No. Area 319 1570, 1574 0.23			
136	Sorab Mia S/o. Karu Mia Kachujore	4793-00		
	Kh. No. Plot No. Area 410 1511 0.67			
137	Gopal Hembram S/o. Purno Hembram Bel danga	13,962-00	13,963/00 15/12/98	Cheque PAID LOCALLY in A/c. Payee PLA Cheque No. 163593 dt 15/12/98 Addl. L.A.O. 15/12/98 L.A. (Bk.T.P.P.)
	Kh. No. Plot No. Area 493, 710 1543 0.14			
138	Doman Karmakar S/o. Jogindra Karmakar Kachujore	2918-00	2918/00 15/12/98	PAYMENT IN CASH (Made Locally)
	Kh. No. Plot No. Area 507 1792, 1721 0.49			
139	Sudeb Dalui S/o. Meghlal Dalui, Kachujore	10,212-00		Cheque Addl. L.A.O. 15/12/98 L.A. (Bk.T.P.P.)
	Kh. No. Plot No. Area 525 1515, 1518 0.26			
140	Ganesh Tudu S/o. Panchu Tudu Kachujore	5418-00		Cheque
	Carried Over ...	7,78,093-00		

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...	7,78,093	00								
	<table><tr><th>Kh. No.</th><th>Plot No.</th><th>Area</th></tr><tr><td>544</td><td>1530, 1793, 1797</td><td>0.35</td></tr></table>	Kh. No.	Plot No.	Area	544	1530, 1793, 1797	0.35				
Kh. No.	Plot No.	Area									
544	1530, 1793, 1797	0.35									
141	Bhutta Ankure S/o- Fulchand Ankure Panch Tentul	7,294	00	7294/00 15/12/98 PAID LOCALLY in A/c. Payee PLA Cheque No. C 163597 do 15/12/98	cheque Addl. L.A.O 15/12/98 L.A (Bk.T.P.P)						
	<table><tr><th>Kh. No.</th><th>Plot No.</th><th>Area</th></tr><tr><td>24</td><td>1572, 1587</td><td>0.29</td></tr></table>	Kh. No.	Plot No.	Area	24	1572, 1587	0.29				
Kh. No.	Plot No.	Area									
24	1572, 1587	0.29									
142	Suk Chand Tudul S/o. Ganesh Tudul Harishpur	6044	00	6044/00 15/12/98 PAID LOCALLY in A/c. Payee PLA Cheque No. C 163588 do 15/12/98	cheque Addl. L.A.O 15/12/98 L.A (Bk.T.P.P)						
	<table><tr><th>Kh. No.</th><th>Plot No.</th><th>Area</th></tr><tr><td>392</td><td>1577, 1538</td><td>0.16</td></tr></table>	Kh. No.	Plot No.	Area	392	1577, 1538	0.16				
Kh. No.	Plot No.	Area									
392	1577, 1538	0.16									
143	Som Tudul S/o Ganesh Tudul Harishpur	3334	00	3334/00 15/12/98 PAYMENT IN CASH (Made Locally)	Addl. L.A.O 15/12/98 L.A (Bk.T.P.P)						
(Inwords)	Total...	7,94,765	00								

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

Addl. L.A.O 15/12/98
L.A. Cell for Bk. T. P. P.

Collector.

LAND ACQUISITION

CASE No. LAP 88/98-99 (V) of 19

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 ...	7,94,765	00		
144.	The Collector, Birbhum Capitalised Value	75,970	00		
145	The collector, Birbhum Contingencies	15,983	00		
146.	The Collector, Birbhum Cost of Establishment	63,932	00		
147.	The collector, Birbhum Law Charges	6,266	00		
	Carried Over ...	9,56,856	00		

1,62,091-00

Apportionment of the Amount of Compensation

Name 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 No. if paid by and signature of officer.)
Brought forward ...	9,56,856 - 00		
(In words) Total... <i>Rapes Nine lakh Fifty six Thousand eight hundred fifty six on ly</i>	9,56,856 - 00		

Dated

19

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

Dated

Signature
Collector.
Addl. L. A. Officer,
L. A. Cell for Bk. T. P. P.

Collector.

Dated _____

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.

19

27/11/98
Add. L. A. Officer,
L. A. Cell for Bk. T. P. P.

27.11.
Addl. L. A. Officer,
L. A. Coll for Bk. T. P. P.