

140120- Kachujor
J.L.No. 130
P.S. SURI.
Dist. Birghum

FORM 13

(See Paragraph No. 94)

LAND ACQUISITION

L. A. CASE No. 26/97-98 (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
and i. e. whether fallow
cultivated, homestead
...c. if cultivated how
cultivated?

Dis...

of those

of 1894

Construction of Ash-pond at Bakreswar T.P.P.

i) Notification No. 6178-1A/HP-60/97/Pwcr Dated 12.06.97
Published at Page I, Part I, of the Calcutta Gazette.
of the 07.07.97

ii) Date of publication of Notification u/s 4(1) ... 07.02.2018

iii) Declaration No. 8902-LA/HP-60/97/Power, Dated 11.11.97
Published at Page 1, Part 1 of the Calcutta Gazette

iv) Date of publication of declaration u/s 6 (2) 13.12.97

Plot 22 Kachijera, J.L. No. 120, P.S. SURU, BIRBHUM.

L.R. Plots in Part: 1657, 1658, 1659, 1662, 1700, 1703.

1. Baid.	19.145 acres @ 33.05¢/Per-acre
2. Danga	1.82 " @ 16.525¢
3. Pukar	1.20 " @ 16.525¢
4. P.Por	1.19 " @ 16.525¢
5. Dabar	0.17 " @ 16.525¢

1. The estimate has been made as per estimate, note duly approved by the A.D.M. (W.A.)

2.30% ^{2.4} Solatium amount has been made over the total land value per Acre.

3. 12% addl. amount has also been made over the total land value for 1 (one) year.

4. Barga compensation has been made as per instructions laid down in sec. 23(1) of clause 7 in the estimate.

5 Capitalised Value, Contingencies, Cost of establishment and Law Charges have been made in the estimate in the name of The Collector, Birghum.

6. The Possession will be delivered on the next date of Ragnu.

7, th.
orders

(2)

Basis of calculation.	
Amount allowed for the land itself without the trees, buildings etc if any.	Rs. 6,89,267.00
Amount allowed for trees, crops, houses, huts or any other immovable things.	Rs. Nil
Total value of the land	Rs. 98,712.00
Additional amount @ 12% per annum on the market value of land u/s 23 (1A)	
Additional compensation @ 30% on the market value under section 23 (2)	Rs. 2,06,779.00
<i>Barga compensation</i> Damages under clauses secondly to fourthly and sixthly of section 23 (1) and expenses incidental to change of residence under clause fifthly.	Rs. 99,852.00
Interest under section 34, Act. I of 1894.	Rs. Nil
Award under section II, Act. I of 1894.	Total Rs. 10,78,606.00 (in words)
Capitalised value of <i>Contingencies</i> Land Revenue <i>Chit of Estb</i> <i>new charges</i>	Rs. 1,18,352.00 21,572.00 36,288.00 9,960.00 2,35,172.00
Particulars of abatement of Government Revenue.	Name of Mouza Kachujor P. S. SURI
(For Calcutta, state also Division, Subdivision and Block.)	Total: Rs 13,13,778.00
Declaration of the award and filling there of u/s 12 (1) of the Act.	Total Area of all the khatians Covered Area acquired in the award. Amount of Government Revenue abated Rs. Date from which the abatement takes effect. Collector under Act I

West Bengal Form No. 244 A.

FORM 13A

(See Paragraph No. - 94)

LAND ACQUISITION

CASE No. 244/1978 of 19

Proceedings under section 11, Act. I of 1894

Mouza- Kachujor
T.L. No. 130
P.S. SURI
Dist. Birbhum

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 2 1661 Fuku 0.26 5-428 1701 " 0.94 5-428 1701 P. Par 1.19 5-428 2269 1097.42 L.V. 329.23 S.A. 131.64 PAID PL A of T.M.A.O. 1558.34 1. Ajoy Kr. Bando padhyay & S/o. Kali Kr. Bando padhyay SURI Sonatorepore	1558			
	Kh. No. Plot No. Class Area Share 5 1661 Pakur 0.26 5-428 1701 " 0.94 5-428 1701 P. Par 1.19 5-428 2269 1096.91 L.V. 329.08 S.A. 131.43 PAID PL A of T.M.A.O. 1557.62 2. Apresh Bando padhyay & S/o. Kali Kr. Bando padhyay SURI Sonatorepore	1558			1558/09 PAID LOCALLY in A/c. Payee PLA Cheque No. 169659 Adm. L.A.O. L.A. (Bk.T.P.P)
Carried Over ...		3116			

7, 11.
Orders

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	(M. B. Bengal No. if paid and signed office)
		Rs.	P.	
	Brought forward	2116	00	
	12. 1001 Pakir 1.00 0.00			
	1701 " 1.00 0.00			
	1702 " 1.00 0.00			
	3222 P. 1.00 0.00			
	L.V.	1894.41		
	S.O.	327.22		
	Add. 2771	131.69		
		1858.32		
3	Amaltesh Bandopadhyay S/o. Kali Kr. Bandopadhyay SURI Sonadupura	1558	00	PAID LOCALLY in A/c. Payee P/A Cheque No. 1558/00 1558/00 Cheque Add. L.A.O L.A. (Bk.T.P.P)
	13. 1756 Baid 5.14 11			
	1769 " 0.17 "			
	L.V.	5122.75		
	S.A.	1536.83		
	Add. 2771	614.72		
		7274.30		
4	Aparesh Bandopadhyay S/o. Kali Kr. Bandopadhyay SURI Sonadupura	7274	00	PAID LOCALLY in A/c. Payee P/A Cheque No. 7274/00 7274/00 Cheque Add. L.A.O L.A. (Bk.T.P.P)
	PAID LOCALLY in A/c. Payee P/A Cheque No. 1558/00			
	abate-			
	(in words)	Total...	11,948	00
	Dated	19		
	a. Date on which possession was taken under section 16 or 17, Act I of 1894. If under section 16, give number and date of the order of Government.	Dated		
	b. Amount of compensation.	Amount		
	c. Date from which the abatement is to be made.	Date		
	d. Filling	Filling		

LAND ACQUISITION

CASE No. LA 26/97 98(V) of 19
Proceedings under section 11, Act. I of 1894

Apportionment of the Amount of Compensation

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 ...				
Kh. No. Plot No. class Area Share				
23 1756 Baid 0.00 11.				
1769 " 0.01 11.				
L.V.	5122.75			
S.A.	1536.83			
	614.73			
Addl amt	7274.31			
Amallesh Bandopadhyay s/o. Kali Kr. Bandopadhyay SURI Sonadipara	7274.31			PAID LOCALLY in A/c. Payee PLA Cheque No. 1613662 08/09/99 Addl. L.A.O L.A. (Bk.T.P.P.)
* PAID LOCALLY in A/c. Payee				
Kh. No. Plot No. class Area Share				
24 1661 Pichai 0.00 14/50				
1701 " 0.00 14/50				
1701 P.Pur. 0.00 14/50				
2269				
L.V.	1096.91			
S.A.	329.07			
	131.63			
Addl. amt	1557.61			
6. Ananda moyee Achi s/o. Kali Kr. Bandopadhyay SURI Sonadipara	1557.61			PAID LOCALLY in A/c. Payee PLA Cheque No. 165557 08/09/99 Addl. L.A.O L.A. (Bk.T.P.P.)
Carried Over ...				
	20,780			

Serial No	Name and Addresses of persons interested and nature of their respective interests	Amount payable to each		Amount paid add date of payment	(H.N. No. of plot and area)
		Rs	P		
28	Brought forward	20,980	00		
	1710 Add 112 2				
	1712 " 108 2				
	1713 " 108 2				
	1714 " 108 2				
	1715 " 108 2				
	2116				
	Z.V.	10,906.80			
	S.A.	20,71.95			
	Add amt	1308.18			
		15,487.23			
7	PAID LOCALLY in A/c. Payee PLA Cheque No. 166336/24/99	7744	00	7744/00 08/03/99	Cheque Chase
8	Somnath 1772/10/11 S/o Mungla PAID LOCALLY in A/c. Payee PLA Cheque No. 166335/24/99	7744	00	7744/00 08/03/99	Cheque Chase
	Total...	76,268	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.

1/24/99 Collected
Add. L.A. (Bk.T.P.P.)

Collected

(See Paragraph No. - 94)

Bengal Form No. 244 A.

LAND ACQUISITION
CASE No. 1426/97-98(r) of 1426/97-98(r) of
section 11, Act. I of 1

CASE No. 1426/97-261 of 19
Proceedings under section 11, Act. I of 1894

[illegible][illegible]

Carried Over ...

PAID LOCALLY in A/c. Payee

PLA Cheque No. C166787

Add L.A.O
LA (Bk.T.P.P)

(N.B. Bengal F

Name _____
and number _____

1.9

Dated

Collect

Bengal Form No. 244 A.

FORM 13A

(See Paragraph No. - 94)

LAND ACQUISITION

CASE No. 187/18-97 (V) of 19
Proceedings under section 11, Act. I of 1894

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...	78,767	00		
KA. No. Plot No. class Area Share 52 1758 Baid 0.61 2, L.V. 20,160.50 S.A. 6849.15 Add. amt 2412.28 28,627.91	28,628	00		Cheque Chine PAID LOCALLY In A/c. Payee PLA Cheque No. 166259/0810/99 Add. L.A.O MA (Bk.T.P.P)
Dist. Secy. Pal Secy. Secy. Pal P.O. + Vill. Sahidpur P.S. Khairasil.				
Kb. No. Plot No. class Area Share 52 1856 Baid 1.90 21 1757 " 1.47 21 1758 " 1.05 21 1759 " 1.06 21 1764 " 1.07 21 L.V. 49,905.50 S.A. 14,971.65 Add. amt 5988.66 74,865.81	74,866	00		Cheque Chine PAID LOCALLY In A/c. Payee PLA Cheque No. 166259/0810/99 Add. L.A.O MA (Bk.T.P.P)
DAJ BDA Amarendra Mohi Acharya S/o. Kali Kr. Bandopadhyay SURI Sankarprasad				
Carried Over...	1,78,261	00		

8

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.) Bet No. of persons and nature of interests																																								
		Rs	P.																																										
	Brought forward... <table border="1"> <tr> <th>Kh. No</th> <th>Plot No</th> <th>Class</th> <th>Area</th> <th>Share</th> </tr> <tr> <td>65</td> <td>1662</td> <td>Baid</td> <td>1.11</td> <td>21</td> </tr> <tr> <td></td> <td>1662</td> <td>Baid</td> <td>0.34</td> <td>21</td> </tr> <tr> <td></td> <td>1717</td> <td>"</td> <td>0.14</td> <td>21</td> </tr> <tr> <td>L.V.</td> <td></td> <td></td> <td></td> <td>1768175</td> </tr> <tr> <td>S.A.</td> <td></td> <td></td> <td></td> <td>530453</td> </tr> <tr> <td>Adalamp</td> <td></td> <td></td> <td></td> <td>2121.81</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>25,108.09</td> </tr> </table>	Kh. No	Plot No	Class	Area	Share	65	1662	Baid	1.11	21		1662	Baid	0.34	21		1717	"	0.14	21	L.V.				1768175	S.A.				530453	Adalamp				2121.81					25,108.09	1,78,261.00			
Kh. No	Plot No	Class	Area	Share																																									
65	1662	Baid	1.11	21																																									
	1662	Baid	0.34	21																																									
	1717	"	0.14	21																																									
L.V.				1768175																																									
S.A.				530453																																									
Adalamp				2121.81																																									
				25,108.09																																									
18	Bannamaji Maharaj S/o. Ajai Ch. Maharaj Vill. Sangram pus <table border="1"> <tr> <th>Kh. No</th> <th>Plot No</th> <th>Class</th> <th>Area</th> <th>Share</th> </tr> <tr> <td>65</td> <td>1709</td> <td>Baid</td> <td>0.05</td> <td>21</td> </tr> <tr> <td>L.V.</td> <td></td> <td></td> <td></td> <td>S.A.</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Adalamp Total</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>1852.50</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>1495.75</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>17830</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>234635</td> </tr> </table> Chhaya Devi Maharaj, V. Sunit 4/6, Debi Prasad Maharaj O.S. B.A. (9.9.75) A.A.	Kh. No	Plot No	Class	Area	Share	65	1709	Baid	0.05	21	L.V.				S.A.					Adalamp Total					1852.50					1495.75					17830					234635	25,108		PAID LOCALLY in A/c. Payee's PLA Cheque No. 0163822 ADD. L.A.O LA (Bk.T.P.P.)	
Kh. No	Plot No	Class	Area	Share																																									
65	1709	Baid	0.05	21																																									
L.V.				S.A.																																									
				Adalamp Total																																									
				1852.50																																									
				1495.75																																									
				17830																																									
				234635																																									
19	Chhaya Devi Maharaj, V. Sunit 4/6, Debi Prasad Maharaj O.S. B.A. (9.9.75) A.A.	782		PAYMENT IN CASH (Made Locally) ADD. L.A.O LA (Bk.T.P.P.)																																									
20	Malay Maharaj V. Sunit	782		PAYMENT IN CASH (Made Locally) ADD. L.A.O LA (Bk.T.P.P.)																																									
21	Jagan Nath Maharaj V. Sunit 4/6, Debi Prasad Maharaj Vill. Sangram pus	782		PAYMENT IN CASH (Made Locally) ADD. L.A.O LA (Bk.T.P.P.)																																									
	(Inwards) Total...	2,05,715																																											

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

if paid
nd sign
office

FORM 13A

(See Paragraph No. - 94)

(See Paragraph No. - 27)
LAND ACQUISITION
 54-2696-27 (iv) of

CASE No. LA 26/97 78 (iv) of 19
Proceedings under section 11, Act. I of 1894

Appportionment of the Amount of Compensation

Proceedings under section 11, Act. 1 of 1894			
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 ...	2,05,715.	00	
Ky. No. Plot No. class Area Share 55 1719 Baid 0.18 2. L. V. Roy at Y.M.A. 5999.00 1734.70 5.00 713.88 Baid 5.147.58	939.	00	PAYMENT IN CASH (Made Locally) Add. L.A.O L.A. (Bk.T.P.P.)
Malay. Maharaj 162120	939.	00	PAYMENT IN CASH (Made Locally) Add. L.A.O L.A. (Bk.T.P.P.)
Jagannath Maharaj 162120	939.	00	PAYMENT IN CASH (Made Locally) Add. L.A.O L.A. (Bk.T.P.P.)
Banaraji Maharaj 162120	2816.	00	PAID LOCALLY in A/c. Payee P.L.A. Cheque No. 162120/1999 Add. L.A.O L.A. (Bk.T.P.P.)
Sadhana Roy w/o. Ajit Roy allot Sangrampur	2816.	00	PAYMENT IN CASH (Made Locally) Add. L.A.O L.A. (Bk.T.P.P.)
	2,14,164.00	00	
Carried Over ...			

- 10 -

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	Bengal Form No. and date
		Rs	P.		
	Brought forward... 94 1780 Paid 0.20 28 1781 " 0.47 28 1716 " 3.06 204 L.V. 23,367.20 S.A. 6,980.16 Adm. amf 2,772.17 33,029.43 27 Sania Sarkar 2001	2,14,164	00	5507	PAID LOCALLY in A/c Payee PLA Cheque No. C. 166342
28	Prasanta Sarkar 2001	5507	00	5507	PAID LOCALLY in A/c Payee PLA Cheque No. C. 166341
29	Susanta Sur Kar 2001	5507	00	5507	PAID LOCALLY in A/c Payee PLA Cheque No. C. 166342
30	Sri kanta Sarkar 2001	5507	00	5507	PAID LOCALLY in A/c Payee PLA Cheque No. C. 166343
31	Abhijit Sarkar 2001	5507	00	5507	PAID LOCALLY in A/c Payee PLA Cheque No. C. 166344
32	Debjit Sarkar 2001 All s/o. Kashinath Sarkar of Kachujok	5507	00	5507	PAID LOCALLY in A/c Payee PLA Cheque No. C. 166345
	Total...	2,14,206	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 _____

1440 Colle
Addl. E. A. Officer,
L. A. Commr. R. T. P. P.
Collector

Apportionment of the Amount of Compensation				(N.B. No. 11 and 12)
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	2,53,846		
37	Bhandari Maharaj S/o. Bhandari Maharaj	371		PAID LOCALLY in P/c Payee PLA Cheque No. 118/1999 Addl. L.A.O. L.A. (Bk.T.P.P.)
38	Sachdev Maharaj S/o. Sachdev Maharaj	391		PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
39	Chhagan Maharaj S/o. Deb; Prasad Maharaj	130		PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
40	Malay Maharaj S/o. Deb; Prasad Maharaj	130		PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
41	Jagannath Maharaj S/o. Deb; Prasad Maharaj	130		PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
	Total...	2,55,018		

(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

Collected

LAND ACQUISITION

CASE No. 26/96-97(12) of 19
26/97-98(1) Proceedings under section 11, Act. I of 1894

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... Plot No. 1661 Pukur 2.00 3144 1721 " 1.00 3144 1701 " 1.00 3144 2209 " 1.00 3144 992470 247741 119097 1409308 Kr. Ghosal	2,55,018.	00	7046	PAID LOCALLY in A/c. Payee PLA Cheque No. 1669/96-97-98
Adananda Ghosal Sh. Dolgebinda Ghosal Vill. Sagarapur. Plot No. 1762 Baid 2.18 11 247450 89235 35674 422779	7046.	00	7046	PAID LOCALLY in A/c. Payee PLA Cheque No. 1669/96-97-98 Addl. L.A.O L.A. (Bk.T.P.P)
Hembram Manik Hembram Vill. Beldange. Plot No. 1661 Pukur 2.00 3144 1721 " 1.00 3144 1701 " 1.00 3144 2209 " 1.00 3144 1659 Baid 1.00 3144 661646 198494 79398 939538	4224.	00	9395	PAID LOCALLY in A/c. Payee PLA Cheque No. 1669/96-97-98 Addl. L.A.O L.A. (Bk.T.P.P)
Padmashyam Choudhury Sh. Krishna Ch. Choudhury of Sagarapur.	9395.	00	9395	PAID LOCALLY in A/c. Payee PLA Cheque No. 1669/96-97-98 Addl. L.A.O L.A. (Bk.T.P.P)
Carried Over...	2,82,729.	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																														
		Rs	P.																															
	Brought forward... <table> <tr> <th>Ks No</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr> <tr> <td>200</td><td>1732</td><td>Baid</td><td>2.72</td><td>11,776.75</td></tr> <tr> <td>L.V.</td><td></td><td></td><td></td><td>4,313.03</td></tr> <tr> <td>S.A.</td><td></td><td></td><td></td><td>1,725.21</td></tr> <tr> <td>Addl. amt.</td><td></td><td></td><td></td><td>21,414.99</td></tr> <tr> <td></td><td></td><td></td><td></td><td>11.</td></tr> </table>	Ks No	Plot No.	Class	Area	Share	200	1732	Baid	2.72	11,776.75	L.V.				4,313.03	S.A.				1,725.21	Addl. amt.				21,414.99					11.	2,81,729.00		
Ks No	Plot No.	Class	Area	Share																														
200	1732	Baid	2.72	11,776.75																														
L.V.				4,313.03																														
S.A.				1,725.21																														
Addl. amt.				21,414.99																														
				11.																														
146	Narayan Dalui S/o. Jodai Dalui	10,208.00		PAID LOCALLY in A/c Payee PLA Cheque No. 166327 Addl. L.A.O L.A. (Bk.T.P.P)																														
147	Nigati Dalui S/o. Narayan Dalui C.A. J. Bha. 7 Bachelors	10,207.00		PAID LOCALLY in A/c Payee PLA Cheque No. 166327 Addl. L.A.O L.A. (Bk.T.P.P)																														
	<table> <tr> <th>Ks No</th><th>Plot No.</th><th>Class</th><th>Area</th><th>Share</th></tr> <tr> <td>203</td><td>1765</td><td>Baid</td><td>1.64</td><td>21,414.99</td></tr> <tr> <td>L.V.</td><td></td><td></td><td></td><td>26,414.99</td></tr> <tr> <td>S.A.</td><td></td><td></td><td></td><td>7932.00</td></tr> <tr> <td>Addl. amt.</td><td></td><td></td><td></td><td>3,172.80</td></tr> <tr> <td></td><td></td><td></td><td></td><td>37,544.80</td></tr> </table>	Ks No	Plot No.	Class	Area	Share	203	1765	Baid	1.64	21,414.99	L.V.				26,414.99	S.A.				7932.00	Addl. amt.				3,172.80					37,544.80	37,545.00		PAID LOCALLY in A/c Payee PLA Cheque No. 166303 Addl. L.A.O L.A. (Bk.T.P.P)
Ks No	Plot No.	Class	Area	Share																														
203	1765	Baid	1.64	21,414.99																														
L.V.				26,414.99																														
S.A.				7932.00																														
Addl. amt.				3,172.80																														
				37,544.80																														
148	Dilip Kr. Sen S/o. Jodai Sen 7 Kachya	37,545.00																																
	Total...	3,40,689.00																																
	(Inwards)																																	

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

1/2/99 Collector
Andl. A. Officer
L.A. Cell for Bk. T.P.P.

Collector

LAND ACQUISITION

CASE No. 287/94 of 19
Proceedings under section 11, Act. I of 1894

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...	3,40,689.	00		
As per P.A. No. 1212/94 287/94 P.A. No. 1212/94 L.P. S.A. Total amt	268.53 50.50 22.82 341.85			
50. Nandagopal Pal W/o. Rohini Pal of Kachujore	54.	00	54/00 54/00 99	PAYMENT IN CASH (Made Locally) Addl. L.A.O L.A. (Bk.T.P.P)
50. Nitya Ranjan Pal S/o. Rohini Pal of Kachujore	54.	00	54/00 54/00 99	PAID LOCALLY in A/c. Payee. PLA Cheque No. 166278/5/99 Addl. L.A.O L.A. (Bk.T.P.P)
51. Jyotsna Pal W/o. Madan Pal	54.	00	54/00 54/00 99	PAYMENT IN CASH (Made Locally) Addl. L.A.O L.A. (Bk.T.P.P)
52. Sandhya Pal W/o. Benoy Pal all Vill - Atgram, P.O. Kalitha Birbhum	54.	00	54/00 54/00 99	PAYMENT IN CASH (Made Locally) Addl. L.A.O L.A. (Bk.T.P.P)
Carried Over ...	3,40,905.	00		

-16-

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	(In Bengali)
		Rs	P.		
53	Nigati Pal w/o. Bhakti Pal P.O. + Vill. Bhadulia P. X'sile Halong - Kachujon	3,40,905	54	54/01 18/03/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O. LA (Bk.T.P.P.)
54	Mirati Pal w/o. Rampada Pal P.O. + Vill. Langutia, Birkhum Halong - Kachujon	54	54	54/01 18/03/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O. LA (Bk.T.P.P.)
55	Savitri Pal w/o. Satga Ranjan Pal P.O. + Vill. Langutia, Birkhum Halong - Kachujon	18	18	18/01 18/03/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O. LA (Bk.T.P.P.)
56	Malaz Pal P.O. + Vill. Langutia, Birkhum Halong - Kachujon	18	18	18/01 18/03/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O. LA (Bk.T.P.P.)
57	Harpur Pal w/o. Satga Ranjan Pal Halong - Kachujon	18	18	18/01 18/03/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O. LA (Bk.T.P.P.)
(In words) Total...		3,41,067			

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.

-17-

Bengal Form No. 244 A.

FORM 13A
(See Paragraph No. - 94)

LAND ACQUISITION
CASE No. 182/91-92 of 19
Proceedings under section 11, Act. I of 1894

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 ...	3,41,067	00		
<u>Kh. No. Plot No. Class Area Share</u> 214 1761 Baid 0.32 2, 1711 Baid 0.32 2, (Total) 2269 L.V. 2194 89 S.A. 654 97 Addl. amt 263 92 <u>3123 95</u>	3124	00	3124/00 05/03/99	PAID LOCALLY in A/c. Payee PLA Cheque No. <u>166303</u> 25/3/99 Addl. L.A.O L.A. (Bk.T.P.P)
Nitya Ranjan Pal 2, S/o. Rohini Pal of Kachujon. <u>Kh. No. Plot No. Class Area Share</u> 223 1760 Baid 0.32 2, L.V. 10576 14 S.A. 3172 84 Addl. amt 1267 12 <u>15,017 92</u>	3004	00	3004/00 05/03/99	PAID LOCALLY in A/c. Payee PLA Cheque No. <u>166303</u> 25/3/99 Addl. L.A.O L.A. (Bk.T.P.P)
Jagade Sen 2/8	3004	00	3004/00 05/03/99	PAID LOCALLY in A/c. Payee PLA Cheque No. <u>166312</u> 25/3/98 Addl. L.A.O L.A. (Bk.T.P.P)
Paid LOCALLY in A/c. Payee Nidhiram Sanyal 2/8 <u>Q.A. L.A.O</u> <u>INTD. L.A.</u>	3004	00	3004/00 05/03/99	PAID LOCALLY in A/c. Payee PLA Cheque No. <u>166312</u> 25/3/98 Addl. L.A.O L.A. (Bk.T.P.P)
Hemai Sen 2/8 an s/o. Hari pada sen <u>Q.A. L.A.O</u> <u>INTD. L.A.</u>	3004	00	3004/00 05/03/99	PAID LOCALLY in A/c. Payee PLA Cheque No. <u>166318</u> 25/3/98 Addl. L.A.O L.A. (Bk.T.P.P)
Kamala Aoy 2/8 s/o. Anupada Dey (Widow of ANAND MOHAN DUTTA) <u>Q.A. L.A.O</u> <u>(T.S.T.30) L.A.</u>	3004	00	3004/00 05/03/99	PAID LOCALLY in A/c. Payee PLA Cheque No. <u>166304</u> 25/3/98 Addl. L.A.O L.A. (Bk.T.P.P)
Nirmala Mondal 2/8 s/o. Kamaksha Kinkar Mondal 7 Kachujon	3004	00	3004/00 05/03/99	PAID LOCALLY in A/c. Payee PLA Cheque No. <u>166305</u> 25/3/99 Addl. L.A.O L.A. (Bk.T.P.P)
Carried Over ...	3,59,211	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. Bengal No. of possession and date of order)
		Rs	P.		
	Brought forward...	3,99,211	00		
64	Kh. No. Plot No. class Area Share 228 1661 Panch 2.00 1/10 1701 " 0.00 1/10 1702 Panch 2.00 1/10 2209 1658 Dehar 1.00 1/10 L.V. S.A. Realized Total 877.06 242.12 99.85 1174.43 Basudeb Sahana II	587	00	587/00 05/09/99 PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)	
65	Basudeb Sahana II all rights Sahana Kh. No. Plot No. class Area Share 249 1716 Baid 0.00 1/10 1721 " 0.00 1/10 2154 " 0.00 1/10 1731 " 0.00 1/10 L.V. S.A. 1312.46 S.A. 3936.44 Addl. amt 1574.46 Total 18,631.06	587	00	587/00 05/09/99 PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)	
66	Durgadas Sarkar Sh. Achutash Sarkar Kh. No. Plot No. class Area Share 257 1661 Panch 2.00 1/10 L.V. S.A. 89.50 120.85 11.74 127.10 Nagesh Chhar Sahana II Sh. Ganga Kankar Sahana II Saraswati Sahana II Panchaman Sahana II	18,631	00	18,631/00 05/09/99 PAID LOCALLY in A/c. Payee P.L.A. Cheque No. 11134485/99 Addl. L.A.O. L.A. (Bk.T.P.P.) 64/00 05/09/99 PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.) 64/00 05/09/99 PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)	
67	Nagesh Chhar Sahana II Sh. Ganga Kankar Sahana II Saraswati Sahana II Panchaman Sahana II	64	00	64/00 05/09/99 PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)	
68	Panchaman Sahana II	64	00	64/00 05/09/99 PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)	
	Total	3,79,144	00		
	(In words)				

Dated 19/09/99
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.O.
L.A. (Bk.T.P.P.)
Collector.

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. No. of and Bengal Fo
		Rs	P.		
	Brought forward	7,82,579	00		
	<i>KA No. Plot No. Old Price Shape</i>				
	287 1658 Deher 8.11 2500				
	1661 Pakar 8.11 2500				
	1701 " 8.11 2500				
	1701 " 8.11 2500				
	3209 P.P. 8.11 2500				
	L.V. 9097.62				
	S.A. 2729.29				
	Adm amt. 1091.72				
	12,918.63				
	75 Jaydeb Sen 2/8	2584	00	2584/00 05/06/99	cheque
	76 Nidhiram Sen 2/8	2584	00	2584/00 05/06/99	cheque
	77 Nemai Ch. Sen 2/8 all c/o. Haripada	2584	00	2584/00 05/06/99	cheque
	78 Kamala Dey 2/8 4/0. Karmakshy & Kinkar	2584	00	2584/00 05/06/99	cheque
	79 Nirmala Chandra 2/8 4/0. Karmakshy & Kinkar	2584	00	2584/00 05/06/99	cheque
	(Inwards) Total...	7,95,459	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

Collector.
Addl. L.A. Officer
L.A. Collector Bk. T. P. P.
Collector.

21-

Bengal Form No. 244 A.

FORM 13A
(See Paragraph No. - 94)

LAND ACQUISITION

CASE No. 242 28 72 41 (1) of 19
14 28 72 41 (1)
Proceedings under section 11, Act. I of 1894

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 cheque No. if paid by cheque and signature of officer.)
Brought forward	3,95,457		
KA. No. <u>1743</u> <u>1745</u> <u>1747</u> Paid <u>0.22</u> <u>0.22</u> <u>0.22</u> L.V. <u>43,295.50</u> S.A. <u>12,948.65</u> Addl. amt. <u>5,193.46</u> <u>61,437.61</u>	61,437	61,437/99	PAID LOCALLY in A/c. Payee PLA Cheque No. <u>1663129</u> Addl. L.A.O. L.A. (Bk.T.P.P)
80. Nidhiram Sen S/o. Hari pada Sen of Kuchayin KA. No. <u>1716</u> <u>1782</u> <u>1781</u> Paid <u>0.24</u> <u>0.24</u> <u>0.24</u> L.V. <u>27,267.20</u> S.A. <u>6,980.16</u> Addl. amt. <u>2,772.26</u> <u>37,019.62</u>	37,019	37,019/99	PAID LOCALLY in A/c. Payee PLA Cheque No. <u>1663204</u> Addl. L.A.O. L.A. (Bk.T.P.P)
81. Netaipada Sarkar S/o. Pramatha Nath Sarkar KA. No. <u>1754</u> <u>1768</u> <u>1776</u> Paid <u>0.22</u> <u>0.22</u> <u>0.22</u> L.V. <u>16,194.50</u> S.A. <u>4,658.25</u> Addl. amt. <u>1,943.74</u> <u>22,796.49</u>	22,796	22,796/99	PAID LOCALLY in A/c. Payee PLA Cheque No. <u>1663324</u> Addl. L.A.O. L.A. (Bk.T.P.P)
82. Nemai Sen S/o. Hari pada Sen of Kuchayin KA. No. <u>1754</u> <u>1768</u> <u>1776</u> Paid <u>0.22</u> <u>0.22</u> <u>0.22</u> L.V. <u>16,194.50</u> S.A. <u>4,658.25</u> Addl. amt. <u>1,943.74</u> <u>22,796.49</u>	22,796	22,796/99	PAID LOCALLY in A/c. Payee PLA Cheque No. <u>1663324</u> Addl. L.A.O. L.A. (Bk.T.P.P)
Carried Over...	5,12,974		

Appertionment 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
	Brought forward...	5,12,974.00	
83	Susanta K. Aitha	732.00	732.00 10/09/99 PAYMENT IN CASH (Made Locally) Add. L.A.O L.A. (Bk.T.P.P.)
84	Praresh K. Aitha	733.00	733.00 12/09/99 PAYMENT IN CASH (Made Locally) Add. L.A.O L.A. (Bk.T.P.P.)
85	Pardeep K. Aitha	733.00	733.00 12/09/99 PAYMENT IN CASH (Made Locally) Add. L.A.O L.A. (Bk.T.P.P.)
86	Nihar Bindu Dhar	733.00	733.00 12/09/99 PAYMENT IN CASH (Made Locally) Add. L.A.O L.A. (Bk.T.P.P.)
	Total...	5,15,906.00	

(Inwards)

Dated 19/09/99

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

Dated 19/09/99

Collector.

Add. L.A. Officer.

J. A. Collector Bk. T. P. P.

- 23 -

General Form No. 244 A.

FORM 13A
(See Paragraph No. - 94)

LAND ACQUISITION

CASE No. 18/97-98 (iv) of 19
Proceedings under section 11, Act. I of 1894

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 ...	5,15,906	00		
8. <u>Sharamyer Sen</u> <u>late Jagadish Sen</u>	733	00	<u>733/00</u> <u>12/3/99</u>	PAYMENT IN CASH (Made Locally)
				Addl. L.A.O. L.A. (Bk.T.P.P.)
9. <u>Tharna Rani Dhar</u> <u>W/o. Santosh Dhar</u>	733	00	<u>733/00</u> <u>12/3/99</u>	PAYMENT IN CASH (Made Locally)
				Addl. L.A.O. L.A. (Bk.T.P.P.)
10. <u>Rongti</u> <u>Rani Dey</u> <u>W/o. Diba Kar Dey</u>	734	00	<u>734/00</u> <u>12/3/99</u>	PAYMENT IN CASH (Made Locally)
				Addl. L.A.O. L.A. (Bk.T.P.P.)
11. <u>Pruma Dutta</u> <u>W/o. late Prasanta Dutta</u>	367	00	<u>367/00</u> <u>12/3/99</u>	PAYMENT IN CASH (Made Locally)
				Addl. L.A.O. L.A. (Bk.T.P.P.)
12. <u>Munzi Dutta</u> <u>W/o. late Prasanta Dutta</u> <u>all of Karidhya</u>	367	00		
				Addl. L.A.O. L.A. (Bk.T.P.P.)
Carried Over ...	5,18,840	00		

(Contd. ...)

24.

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. No. if paid and by whom)
		Rs	P.		
	Brought forward	5,18,840	00		
92	Sadhana Kanti Dey 4/1, Bait Paban Dey	147	00	147/00 08/08/99	
93	Narayan Ch. Dey	147	00	147/00 08/08/99	
94	Aseke Kr. Dey	147	00	147/00 08/08/99	
95	Pradip Kr. Dey	147	00	147/00 08/08/99	
	Total...	5,19,428	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.

Collector.

- 35 -

FORM 13A
(See Paragraph No. - 94)

LAND ACQUISITION
CASE No. L.A. 7396-97 (II) of 19
2026/27 (44)
Proceedings under section 11, Act. I of 1894

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 ...	5,19,428-			
97. Bibidas Dey	147-	01	147/00 880899	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
98. Swapan Kr. Dey also Petit Baban Dey	147-	01	147/00 880899	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
98. Santhyanani Dey c/o. Aswini Dey	147-	01	147/00 880899	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
99. Anjali Ghosh c/o. Santosh Ghosh Vill. Motpur, P.O. Seoharakhuri P.S. Md. Bazar. Present Address:- c/o. Narayan Ch. Dey Gumpur, Bhelen Tilpara, SURT Birk.	147-	01	147/00 880899	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
Carried Over ...	5,20,016-	00		

1499 Collector.
Horn L. A. Oxicer,
L. n. Call y. H.

28

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. - No. if paid by cheque)																																												
		Rs	P.																																														
Brought forward...		5,53,718	00																																														
	<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>405</td> <td>1657</td> <td>Baid</td> <td>2.00</td> <td>1.</td> </tr> <tr> <td></td> <td>1659</td> <td>Danga</td> <td>2.00</td> <td>1.</td> </tr> <tr> <td colspan="3"></td> <td>5012.59</td> <td></td> </tr> <tr> <td colspan="3"></td> <td>1583.78</td> <td></td> </tr> <tr> <td colspan="3"></td> <td>601.51</td> <td></td> </tr> <tr> <td colspan="3">Addl. amt.</td> <td>7,117.88</td> <td></td> </tr> </tbody> </table>	Kh. No.	Plot No.	Class	Area	Share	405	1657	Baid	2.00	1.		1659	Danga	2.00	1.				5012.59					1583.78					601.51		Addl. amt.			7,117.88		3559	00	PAID LOCALLY in A/c. Payee PLA Cheque No. 166316304999										
Kh. No.	Plot No.	Class	Area	Share																																													
405	1657	Baid	2.00	1.																																													
	1659	Danga	2.00	1.																																													
			5012.59																																														
			1583.78																																														
			601.51																																														
Addl. amt.			7,117.88																																														
105	Radha Gopinath Choudhury S/o. Baidya Nath Choudhury S/o. of Police Bazar (Naxa Supermarket) SUKI	3559	00	PAID LOCALLY in A/c. Payee PLA Cheque No. 166316304999																																													
106	O.A. J. Thakur Baidya Nath Choudhury S/o. Baidya Nath Choudhury Vill. Sangrampur	3559	00	PAID LOCALLY in A/c. Payee PLA Cheque No. 166316304999																																													
	<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>417</td> <td>1716</td> <td>Baid</td> <td>2.00</td> <td>12/8</td> </tr> <tr> <td colspan="3"></td> <td>7932.62</td> <td></td> </tr> <tr> <td colspan="3"></td> <td>2379.79</td> <td></td> </tr> <tr> <td colspan="3"></td> <td>2379.79</td> <td></td> </tr> <tr> <td colspan="3"></td> <td>2379.79</td> <td></td> </tr> <tr> <td colspan="3"></td> <td>2379.79</td> <td></td> </tr> <tr> <td colspan="3">Addl. amt.</td> <td>4492.49</td> <td></td> </tr> <tr> <td colspan="3"></td> <td>11,264.32</td> <td></td> </tr> </tbody> </table>	Kh. No.	Plot No.	Class	Area	Share	417	1716	Baid	2.00	12/8				7932.62					2379.79					2379.79					2379.79					2379.79		Addl. amt.			4492.49					11,264.32		11,264	32	PAID LOCALLY in A/c. Payee PLA Cheque No. 166316304999
Kh. No.	Plot No.	Class	Area	Share																																													
417	1716	Baid	2.00	12/8																																													
			7932.62																																														
			2379.79																																														
			2379.79																																														
			2379.79																																														
			2379.79																																														
Addl. amt.			4492.49																																														
			11,264.32																																														
107	Narayan Ch Mal S/o. Gossain Mal Kadujon	11,264	32	PAID LOCALLY in A/c. Payee PLA Cheque No. 166316304999																																													
Total...		5,53,718	00																																														
(In words)		5,53,718	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.

Collector.

LAND ACQUISITION

CASE No. 2486/97 (iv) of 19
Proceedings under section 11, Act. I of 1894

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.)
Brought forward ...	Rs 5,65,719 - 00		
1716 Baid ...	1228 - 00	1228/00	
1721 " ...	2223 - 00	05/09/99	
1724 " ...	1228 - 00		
1728 " ...	2223 - 00		
1736 " ...	1228 - 00		
1741 " ...	2223 - 00		
1746 " ...	1228 - 00		
1751 " ...	2223 - 00		
1756 " ...	1228 - 00		
1761 " ...	2223 - 00		
1766 " ...	1228 - 00		
1771 " ...	2223 - 00		
1776 " ...	1228 - 00		
1781 " ...	2223 - 00		
1786 " ...	1228 - 00		
1791 " ...	2223 - 00		
1796 " ...	1228 - 00		
1801 " ...	2223 - 00		
1806 " ...	1228 - 00		
1811 " ...	2223 - 00		
1816 " ...	1228 - 00		
1821 " ...	2223 - 00		
1826 " ...	1228 - 00		
1831 " ...	2223 - 00		
1836 " ...	1228 - 00		
1841 " ...	2223 - 00		
1846 " ...	1228 - 00		
1851 " ...	2223 - 00		
1856 " ...	1228 - 00		
1861 " ...	2223 - 00		
1866 " ...	1228 - 00		
1871 " ...	2223 - 00		
1876 " ...	1228 - 00		
1881 " ...	2223 - 00		
1886 " ...	1228 - 00		
1891 " ...	2223 - 00		
1896 " ...	1228 - 00		
1901 " ...	2223 - 00		
1906 " ...	1228 - 00		
1911 " ...	2223 - 00		
1916 " ...	1228 - 00		
1921 " ...	2223 - 00		
1926 " ...	1228 - 00		
1931 " ...	2223 - 00		
1936 " ...	1228 - 00		
1941 " ...	2223 - 00		
1946 " ...	1228 - 00		
1951 " ...	2223 - 00		
1956 " ...	1228 - 00		
1961 " ...	2223 - 00		
1966 " ...	1228 - 00		
1971 " ...	2223 - 00		
1976 " ...	1228 - 00		
1981 " ...	2223 - 00		
1986 " ...	1228 - 00		
1991 " ...	2223 - 00		
1996 " ...	1228 - 00		
2001 " ...	2223 - 00		
2006 " ...	1228 - 00		
2011 " ...	2223 - 00		
2016 " ...	1228 - 00		
2021 " ...	2223 - 00		
2026 " ...	1228 - 00		
2031 " ...	2223 - 00		
2036 " ...	1228 - 00		
2041 " ...	2223 - 00		
2046 " ...	1228 - 00		
2051 " ...	2223 - 00		
2056 " ...	1228 - 00		
2061 " ...	2223 - 00		
2066 " ...	1228 - 00		
2071 " ...	2223 - 00		
2076 " ...	1228 - 00		
2081 " ...	2223 - 00		
2086 " ...	1228 - 00		
2091 " ...	2223 - 00		
2096 " ...	1228 - 00		
2101 " ...	2223 - 00		
2106 " ...	1228 - 00		
2111 " ...	2223 - 00		
2116 " ...	1228 - 00		
2121 " ...	2223 - 00		
2126 " ...	1228 - 00		
2131 " ...	2223 - 00		
2136 " ...	1228 - 00		
2141 " ...	2223 - 00		
2146 " ...	1228 - 00		
2151 " ...	2223 - 00		
2156 " ...	1228 - 00		
2161 " ...	2223 - 00		
2166 " ...	1228 - 00		
2171 " ...	2223 - 00		
2176 " ...	1228 - 00		
2181 " ...	2223 - 00		
2186 " ...	1228 - 00		
2191 " ...	2223 - 00		
2196 " ...	1228 - 00		
2201 " ...	2223 - 00		
2206 " ...	1228 - 00		
2211 " ...	2223 - 00		
2216 " ...	1228 - 00		
2221 " ...	2223 - 00		
2226 " ...	1228 - 00		
2231 " ...	2223 - 00		
2236 " ...	1228 - 00		
2241 " ...	2223 - 00		
2246 " ...	1228 - 00		
2251 " ...	2223 - 00		
2256 " ...	1228 - 00		
2261 " ...	2223 - 00		
2266 " ...	1228 - 00		
2271 " ...	2223 - 00		
2276 " ...	1228 - 00		
2281 " ...	2223 - 00		
2286 " ...	1228 - 00		
2291 " ...	2223 - 00		
2296 " ...	1228 - 00		
2301 " ...	2223 - 00		
2306 " ...	1228 - 00		
2311 " ...	2223 - 00		
2316 " ...	1228 - 00		
2321 " ...	2223 - 00		
2326 " ...	1228 - 00		
2331 " ...	2223 - 00		
2336 " ...	1228 - 00		
2341 " ...	2223 - 00		
2346 " ...	1228 - 00		
2351 " ...	2223 - 00		
2356 " ...	1228 - 00		
2361 " ...	2223 - 00		
2366 " ...	1228 - 00		
2371 " ...	2223 - 00		
2376 " ...	1228 - 00		
2381 " ...	2223 - 00		
2386 " ...	1228 - 00		
2391 " ...	2223 - 00		
2396 " ...	1228 - 00		
2401 " ...	2223 - 00		
2406 " ...	1228 - 00		
2411 " ...	2223 - 00		
2416 " ...	1228 - 00		
2421 " ...	2223 - 00		
2426 " ...	1228 - 00		
2431 " ...	2223 - 00		
2436 " ...	1228 - 00		
2441 " ...	2223 - 00		
2446 " ...	1228 - 00		
2451 " ...	2223 - 00		
2456 " ...	1228 - 00		
2461 " ...	2223 - 00		
2466 " ...	1228 - 00		
2471 " ...	2223 - 00		
2476 " ...	1228 - 00		
2481 " ...	2223 - 00		
2486 " ...	1228 - 00		
2491 " ...	2223 - 00		
2496 " ...	1228 - 00		
2501 " ...	2223 - 00		
2506 " ...	1228 - 00		
2511 " ...	2223 - 00		
2516 " ...	1228 - 00		
2521 " ...	2223 - 00		
2526 " ...	1228 - 00		
2531 " ...	2223 - 00		
2536 " ...	1228 - 00		
2541 " ...	2223 - 00		
2546 " ...	1228 - 00		
2551 " ...	2223 - 00		
2556 " ...	1228 - 00		
2561 " ...	2223 - 00		
2566 " ...	1228 - 00		
2571 " ...	2223 - 00		
2576 " ...	1228 - 00		
2581 " ...	2223 - 00		
2586 " ...	1228 - 00		
2591 " ...	2223 - 00		
2596 " ...	1228 - 00		
2601 " ...	2223 - 00		
2606 " ...	1228 - 00		
2611 " ...	2223 - 00		
2616 " ...	1228 - 00		
2621 " ...	2223 - 00		
2626 " ...	1228 - 00		
2631 " ...	2223 - 00		
2636 " ...	1228 - 00		
2641 " ...	2223 - 00		
2646 " ...	1228 - 00		
2651 " ...	2223 - 00		
2656 " ...	1228 - 00		
2661 " ...	2223 - 00		
2666 " ...	1228 - 00		
2671 " ...	2223 - 00		
2676 " ...	1228 - 00		
2681 " ...	2223 - 00		
2686 " ...	1228 - 00		
2691 " ...	2223 - 00		
2696 " ...	1228 - 00		
2701 " ...	2223 - 00		
2706 " ...	1228 - 00		
2711 " ...	2223 - 00		
2716 " ...	1228 - 00		
2721 " ...	2223 - 00		
2726 " ...	1228 - 00		
2731 " ...	2223 - 00		
2736 " ...	1228 - 00		
2741 " ...	2223 - 00		
2746 " ...	1228 - 00		
2751 " ...	2223 - 00		
2756 " ...	1228 - 00		
2761 " ...	2223 - 00		
2766 " ...	1228 - 00		
2771 " ...	2223 - 00		
2776 " ...	1228 - 00		
2781 " ...	2223 - 00		
2786 " ...	1228 - 00		
2791 " ...	2223 - 00		
2796 " ...	1228 - 00		
2801 " ...	2223 - 00		
2806 " ...	1228 - 00		
2811 " ...	2223 - 00		
2816 " ...	1228 - 00		
2821 " ...	2223 - 00		
2826 " ...	1228 - 00		
2831 " ...	2223 - 00		
2836 " ...	1228 - 00		
2841 " ...	2223 - 00		
2846 " ...	1228 - 00		
2851 " ...	2223 - 00		
2856 " ...	1228 - 00		
2861 " ...	2223 - 00		
2866 " ...	1228 - 00		
2871 " ...	2223 - 00		
2876 " ...	1228 - 00		
2881 " ...	2223 - 00		
2886 " ...	1228 - 00		
2891 " ...	2223 - 00		
2896 " ...	1228 - 00		
2901 " ...	2223 - 00		
2906 " ...	1228 - 00		
2911 " ...	2223 - 00		
2916 " ...	1228 - 00		
2921 " ...	2223 - 00		
2926 " ...	1228 - 00		
2931 " ...	2223 - 00		
2936 " ...	1228 - 00		
2941 " ...	2223 - 00		
2946 " ...	1228 - 00		
2951 " ...	2223 - 00		
2956 " ...	1228 - 00		
2961 " ...	2223 - 00		
2966 " ...	1228 - 00		
2971 " ...	2223 - 00		
2976 " ...	1228 - 00		
2981 " ...	2223 - 00		
2986 " ...	1228 - 00		
2991 " ...	2223 - 00		
2996 " ...	1228 - 00		
3001 " ...	2223 - 00		
3006 " ...	1228 - 00		
3011 " ...	2223 - 00		
3016 " ...	1228 - 00		
3021 " ...	2223 - 00		
3026 " ...	1228 - 00		
3031 " ...	2223 - 00		
3036 " ...	1228 - 00		
3041 " ...	2223 - 00		
3046 " ...	1228 - 00		
3051 " ...	2223 - 00		
3056 " ...	1228 - 00		
3061 " ...	2223 - 00		
3066 " ...	1228 - 00		
3071 " ...	2223 - 00		
3076 " ...	1228 - 00		
3081 " ...	2223 - 00		
3086 " ...	1228 - 00		
3091 " ...	2223 - 00		
3096 " ...	1228 - 00		
3101 " ...	2223 - 00		

Apportionment of the Amount of Compensation

Basis of ca

Amount
the land in
the trees,
if any.

Amot
trees,
huts or
movab

Total
Addi
12%
mar
u/s

sal
m
se
Ba

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	(N.B. No. if paid and date of payment)
	Brought forward...	5,79,657		
	Kh. No. Plot No. class Area share S/S 1751 Baid 0.01 L.V. 826.30 S.A. 24789 Addl. amt. 99.16 1173.35		1173/00 08/08/99	
114	Bipada Barua Dey S/o. Kachabimode Dey Vill. Molpur, P.S. Mid. Bazar P.O. Salarnakui	1173		
	Kh. No. Plot No. class Area share 429 1716 Baid 0.01 10/0 L.V. 7931.30 S.A. 2379.39 Addl. amt. 99.16 11,262.45			
115	Kalyani Sarkar W/o. Durgadas Sarkar Vill. Molpur, P.S. Mid. Bazar P.O. Salarnakui	11,262		
	Kh. No. Plot No. class Area share 429 1716 Baid 0.01 20/0 L.V. 1721 S.A. 2124 Addl. amt. 1791 1556.75 622.70 2,368.61		11,262/00 08/08/99	
116	Bhagataram Dey S/o. Kachabimode Dey Vill. Molpur, P.S. Mid. Bazar P.O. Salarnakui	7,369		
	Kh. No. Plot No. class Area share 429 1716 Baid 0.01 10/0 L.V. 826.30 S.A. 24789 Addl. amt. 99.16 1173.35		7369/00 08/08/99	
117	Bhagataram Dey S/o. Kachabimode Dey Vill. Molpur, P.S. Mid. Bazar P.O. Salarnakui	1173		
	Kh. No. Plot No. class Area share 429 1716 Baid 0.01 10/0 L.V. 826.30 S.A. 24789 Addl. amt. 99.16 1173.35		1173/00 08/08/99	
	Total...	6,00,634		

PAYMENT IN CASH (Made Locally)

Add. L.A.O
LA (Bk.T.P.P)

PAID LOCALLY In A/c. Payee
PLA Cheque No. 166315

Add. L.A.O
LA (Bk.T.P.P)

PAID LOCALLY In A/c. Payee
PLA Cheque No. 166331

Add. L.A.O
LA (Bk.T.P.P)

PAYMENT IN CASH (Made Locally)

Add. L.A.O
LA (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.
L.A. Coll. Id. Bk. T. P. P.

Collector.

Legal Form No. 244 A.

FORM 13A

(See Paragraph No. - 94)

LAND ACQUISITION

CASE No. 2 MP 73/96-97(1) of 19
2 MP 26/98-99(1)
 Proceedings under section 11, Act. I of 1894

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 ... <u>1723</u> <u>Share</u> <u>0.11</u> <u>11</u> <u>11,468.09</u> <u>3438.03</u> <u>13,22.11</u> <u>16,223.73</u>	6,00,634/-		
Sai Baba Narayana Hariharpur 16,223/-			Cheque PAID LOCALLY in A/c Payee's PLA Cheque No. 166336
Shri M. Phinthe class Area Share 1725 Baid 0.04 1. S.A. Addl. Total 331.50 99.15 339.28 469.31	117/-		Add. L.A.O L.A. (Bk.T.P.P)
Gadagiri Pal M. Megaram Pal			PAYMENT IN CASH (Made Locally) Addl. L.A.O L.A. (Bk.T.P.P)
Suresh Pal	117/-		PAYMENT IN CASH (Made Locally) Addl. L.A.O L.A. (Bk.T.P.P)
Prabash Pal	117/-		PAYMENT IN CASH (Made Locally) Addl. L.A.O L.A. (Bk.T.P.P)
Ananda Gopal Pal M. Megaram Pal 7 Kachyore	118/-		PAYMENT IN CASH (Made Locally) Addl. L.A.O L.A. (Bk.T.P.P)
Carried Over ...	6,17,776/-		

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
		Rs	P.	
	Brought forward...	6,17,376	00	
	K.A. No. Plot No. Class Area Share 493 1716 Paid 0.00 120410 1721 " 0.00 730V 2124 " 0.00 122 1781 " 0.00 122 L.V. 13120.46 S.A. 3936.14 Adalat 1574.46 18,631.06	18,631	00	PAID LOCALLY in A/c. Payee PLA Cheque No. 1663162/09/99 Add. L.A.O L.A. (Bk.T.P.P)
	Ramarami Sarkar 21 P/o. Ashutosh Sarkar Kachajia	704	00	PAID LOCALLY in A/c. Payee PLA Cheque No. 1663360/09/99 Add. L.A.O L.A. (Bk.T.P.P)
	K.A. No. Plot No. Class Area Share 507 1713 Paid 0.00 120410 2113 " 0.00 120410 L.V. 991.50 S.A. 297.45 Adalat 118.98 1407.93	704	00	PAID LOCALLY in A/c. Payee PLA Cheque No. 1663360/09/99 Add. L.A.O L.A. (Bk.T.P.P)
	Benoy Marthia 11	704	00	PAID LOCALLY in A/c. Payee PLA Cheque No. 1663360/09/99 Add. L.A.O L.A. (Bk.T.P.P)
	Gom Nath Marthia 11 all s/o. Marthia Marthia 21 Vill. Marthia Marthia Marthia Marthia	704	00	PAID LOCALLY in A/c. Payee PLA Cheque No. 1663360/09/99 Add. L.A.O L.A. (Bk.T.P.P)
	Total...	6,37,415	00	
	(Inwards)			

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.

Dated _____

Collector.

L.A. Call for Bk. T. P.P.

FORM 13A

FORM 13A
(See Paragraph No. - 94)
AND ACC

LAND ACQUISITION
CASE No. LAP 74/13

CASE No. LAP 78/76-77 (iv) of 19
1A 26/97-98 (v)
Proceedings under section 11, Act. I of 1894
Partitionment of the

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 cheque No. if paid by cheque and signature of officer.)
Brought forward ... Plot No. close Dera Share 1776 Paid 1000 2644.00 797.20 277.28 3754.48 Karmakar		6,37,415		
PAID LOCALITY Joyram Karmakar all 3/4 Bejray Karmakar Vill. Sanjayan giri		1877	1877/00	PAYMENT IN CASH (Made Locally)
Ka. ... 51/4 ... L.V. ... S.N. ... addl. amt.		1877	1877/00	PAYMENT IN CASH (Made Locally)
Saracho ... B.A.S. ... [...]		4385	4385/00	PAYMENT IN CASH (Made Locally)
Lupin ... [...]		4385	4385/00	PAYMENT IN CASH (Made Locally)
Sufal ... [...]		4385	4385/00	PAYMENT IN CASH (Made Locally)
Carried Over ...		6,54,324		

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	Amount paid and date of payment	(N.B. No. if paid by cheque and signed by official)
131	Brought forward... Sukur Soren S/o. Chanu of Kachujik Kh. No. Plot No. Class Area Share 525 1657 Danga 0.01 1. 1658 Danga 0.01 1. 1659 Danga 0.01 1. L.V. 5825.34 S.A. 1507.61 Addl. amt. 632.84 7135.99	6,54,324/- 4385/-	4385/- 4385/- PAYMENT IN CASH (Made Locally) Addl. L.A.O LA (Bk.T.P.P)	
132	Mitaji Rajman Pal S/o. Rohini Pal of Kachujik Kh. No. Plot No. Class Area Share 566 1657 Danga 0.56 2. L.V. 18508.11 S.A. 5552.39 Addl. amt. 2221.23 26,281.72	7136/-	7136/- 7136/- PAID LOCALLY in A/c. Payee PLA Cheque No. 16632/1993 Addl. L.A.O LA (Bk.T.P.P)	
133	Sumit Kr. Barik S/o. Aiswarya Math of Kachujik Kh. No. Plot No. Class Area Share 568 1657 Danga 0.01 1. L.V. 312.14 S.A. 93.69 Addl. amt. 37.45 443.28	24,404/-	24,404/- 24,404/- PAID LOCALLY in A/c. Payee PLA Cheque No. 16632/1993 Addl. L.A.O LA (Bk.T.P.P)	
134	Sk. Yousuf S/o. Sk. Saleman Vill. Mathu Goria Kh. No. Plot No. Class Area Share 568 1657 Danga 0.01 1. L.V. 312.14 S.A. 93.69 Addl. amt. 37.45 443.28	1,877/-	1,877/- 1,877/- PAYMENT IN CASH (Made Locally) Addl. L.A.O LA (Bk.T.P.P)	
135	Santi Kr. Sahana S/o. Hrishikesh Sahana of Kachujik Kh. No. Plot No. Class Area Share 568 1657 Danga 0.01 1. L.V. 312.14 S.A. 93.69 Addl. amt. 37.45 443.28	443/-	443/- 443/- PAYMENT IN CASH (Made Locally) Addl. L.A.O LA (Bk.T.P.P)	
(In words)	Total	6,92,569/-		

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.

-35-

Form No. 244 A.

FORM 13A
(See Paragraph No. - 94)

LAND ACQUISITION

CASE No. LA 86/99 98.11 of 19
Proceedings under section 11, Act. I of 1894

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...	6,92,569	00		
Plot No. 1659, Class A, 2nd Share, 1358.72, 407.62, 163.05, 1429.39	965	00	965/00 08/03/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
Basudeb Sahana	965	00	965/00 08/03/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
Plot No. 1721, Class A, 2nd Share, 1721, 2124, 1781, 13,121.78, 1736, 1574.62, 18,632.93	3727	00	3727/00 08/03/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
Sadananda Sarkar	3727	00	3727/00 08/03/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
Vivekananda Sarkar	3727	00	3727/00 08/03/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O. L.A. (Bk.T.P.P.)
Carried Over...	7,01,953	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. No. if paid and date of payment)
		Rs	P.		
	Brought forward...	7,01,953	00		
140	Jagadazanda Sarkar 2/8	3727	00	3727/00	
				08/09/99	
				PAYMENT IN CASH (Made Locally)	
141	Atulamanda Sarkar 2/8	3727	00	3727/00	
				08/09/99	
				PAYMENT IN CASH (Made Locally)	
				Adt. L.A.O	
				L.A. (Bk.T.P.P)	
142	Jyotsna Sarkar 2/8 S/o Sh. R. Dikkar P.O. + Vill. Gonpur P.O. Md. Gajur	3727	00	3727/00	
				08/09/99	
				PAYMENT IN CASH (Made Locally)	
				Adt. L.A.O	
				L.A. (Bk.T.P.P)	
	Kh. No. Plot No. Class Area Share 590 16 57 Danga o.n. 1/11 S. A. 212.14 Addl. amt 93.64 443.24				
143	Haganidhar Sahana 11 S/o Smta. R. K. Sahana	222	00	222/00	
				08/09/99	
				PAYMENT IN CASH (Made Locally)	
				Adt. L.A.O	
				L.A. (Bk.T.P.P)	
144	Saraswati Sahana 4/2 S/o Smta. R. K. Sahana of Kachujin	222	00	222/00	
				08/09/99	
				PAYMENT IN CASH (Made Locally)	
				Adt. L.A.O	
				L.A. (Bk.T.P.P)	
	Total...	7,13,578	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

Collector.

Collector.

Form No. 244 A.
FORM 13A
(See Paragraph No. - 94)
LAND ACQUISITION
CASE No. 1A 2/177 of 19
Proceedings under section 11, Act. I of 1894

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 II - Note cheque No. if paid by cheque and signature of officer.)
	Rs	P.		
Brought forward...	7,17,578	11		
1. Kisku W/o. Sakar Kisku 6/11 1777 Paid 1/4 21 L.V. 4627 11 S.R. 1288 12 Addl. amt 6572 24 Total 6572 24	965	11	PAID LOCALLY in A/c. Payee PLA Cheque No. 166242/9999	
2. Kisku W/o. Sakar Kisku 6/11 1777 Paid 1/4 21 L.V. 4627 11 S.R. 1288 12 Addl. amt 6572 24 Total 6572 24	965	11	PAYMENT IN CASH (Made Locally) Addl. L.A.O L.A. (Bk.T.P.P.)	
3. Sushil Kr. Barik S/o. B. S. Barik S/o. B. S. Barik 6/11 1777 Paid 1/4 21 L.V. 396 60 S.R. 158 64 Addl. amt 1877 24 Total 1877 24	6570	11	PAID LOCALLY in A/c. Payee PLA Cheque No. 166242/9999	
4. Sushil Kr. Barik S/o. B. S. Barik S/o. B. S. Barik 6/11 1777 Paid 1/4 21 L.V. 396 60 S.R. 158 64 Addl. amt 1877 24 Total 1877 24	1877	11	PAID LOCALLY in A/c. Payee PLA Cheque No. 166242/9999	
Carried Over...	7,23,955	11		

Apportionment of the Amount of Compensation

Basis of
Amount
the land
the trees
if any.

Amount
trees,
huts &
movable

Total
Add
12%
ma
u/s

sa
n
s

152
153

159

(Inwards)

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.

Dated

19

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. No. of and the date of payment)
		Rs	P.		
	Brought forward...	7,23,985	00		
	Kb. No. Plot No. Class Area Share				
	615 1720 Baid 0.00 12				
	L.V. 19648 22				
	S.A. 5994 47				
	Adul. amt. 2257 79				
	27,910 48				
149	Kamal Kisku	13,950	00	13,950/00	1663392/13
				PAID LOCALLY in A/c. Payee	
				PLA Cheque No. 1663392/13	
150	Chandrag. of YAMADOL CHA	13,950	00	13,950/00	1663392/13
	Kiskur Kisku			PAID LOCALLY in A/c. Payee	
	as to Sukur Kisku			PLA Cheque No. 1663392/13	
	13,950/00			ADD. L.A.O	
				L.A. (Bk.T.P.P)	
				PAID LOCALLY in A/c. Payee	
				PLA Cheque No. 1663392/13	
				ADD. L.A.O	
				L.A. (Bk.T.P.P)	
151	Santi Gata Mahara	21,647	00	21,647/00	1663392/13
	4/0. Tarapada Mahara			PAID LOCALLY in A/c. Payee	
	Kb. No. Plot No. Class Area Share			PLA Cheque No. 1663392/13	
	646 1714 Baid 0.00 11				
	1715 " 0.00 11				
	1723 " 0.00 11				
	L.V. 19648 22				
	S.A. 5994 47				
	Adul. amt. 2257 79				
	21,647 00				
152	Kalyani Mal	37,017	00	37,017/00	1663392/13
	4/0. Mathur Mal			PAID LOCALLY in A/c. Payee	
	Vin. Amalchatur, P.O. Ganeshpur			PLA Cheque No. 1663392/13	
	P.S. Rajnagar			ADD. L.A.O	
				L.A. (Bk.T.P.P)	
153	Patal Mal	37,017	00	37,017/00	1663392/13
	4/0. Mathur Mal			PAID LOCALLY in A/c. Payee	
	Vin. Amalchatur, P.O. Ganeshpur			PLA Cheque No. 1663392/13	
	P.S. Rajnagar			ADD. L.A.O	
				L.A. (Bk.T.P.P)	
	Total...	8,49,536	00		

Collector.
Add. L.A.O
L.A. (Bk.T.P.P)

Form No. 244 A.

FORM 13A

(See Paragraph No. - 94)

ACQUISITION
CASE No. LAP 73/96-97(IV) of 19
LA 26/97-98(V)
proceedings under section 11A

Proceedings under section 11, Act. I of 1894

Appportionment 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	8,47,576	00		
1900 Baid 0-20 100 619 69 183 91 74 36 <u>877 96</u>				
S/o J. Bha Sukhdela Mal Banshidhar Mal P. N. Kachyore 1906 Baid 0-20 11 1906 Baid 0-20 11 1906 Baid 0-20 11 1906 Baid 0-20 11 1906 Baid 0-20 11 <u>9,151 55</u>	880	00		
M.A.E. Bha Kalyanji Mal U.P. Patil Mal Vill. Bania chatur P.O. Barichpur Rao. Rajwadegar O.A.J. Bha Patel Mal S/o. Barichpur Mal SUKL. Barichpur (Malpara) O.A.J. Bha Patel Mal S/o. Barichpur Mal SUKL. Barichpur (Malpara)	3,050	00		
157 Sukhdela Mal S/o. Banshidhar Mal & Kachyore	3,050	00		
Carried Over ...	8,57,566	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. No. and date)
		Rs	P.		
	Brought forward...	8,57,566	00		
	Kh. No. Plot No. class Area Share				
	653/ 1704 Baid 2.11 4/24				
	L.V. 17,111.04				
	S.A. 5,373.31				
	Addl. amt 2,147.32				
	25,432.67				
158	Sanatan Baski	11.	12,717	12717/00 25/08/99	PAID LOCALLY in A/c. Payee PLA Cheque No. 166387/99 Addl. L.A.O L.A. (Bk.T.P.P.)
159	Jiten Jiten Baski S/o. Shital Baski of Beldanga	11. 21.	12,717	12717/00 25/08/99	PAID LOCALLY in A/c. Payee PLA Cheque No. 166385/99 Addl. L.A.O L.A. (Bk.T.P.P.)
	Kh. No. Plot No. class Area Share				
	662 1720 Baid 0.11 1/2				
	L.V. 25,154.31				
	S.A. 7,547.79				
	Addl. amt 3,019.12				
	35,726.22				
160	Sukernar Pal	15V	2382	2382/00 25/08/99	PAID LOCALLY in A/c. Payee PLA Cheque No. 166385/99 Addl. L.A.O L.A. (Bk.T.P.P.)
161	Budh Kr. Pal	15V	2382	2382/00 25/08/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O L.A. (Bk.T.P.P.)
162	Bhadrat Kr. Pal	15V	2382	2382/00 25/08/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O L.A. (Bk.T.P.P.)
163	Bhanumati Pal w/o. Shibaram of Kachujin	15V.	2382	2382/00 25/08/99	PAYMENT IN CASH (Made Locally) Addl. L.A.O L.A. (Bk.T.P.P.)
	(Inwords) Total...	8,72,528	00		

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.O.
L.A. (Bk.T.P.P.)

Form No. 244 A.

-11-

FORM 13A

(See Paragraph No. - 94)

LAND ACQUISITION

CASE No. 14 26/97-76(v) of 19
Proceedings under section 11, Act. I of 1894

Apportionment of the Amount of Compensation

Names and Addresses of persons interested and nature of their respective interests	Amount payable to each		Amount paid and date of payment.	Remarks. (N.B. - Note cheque No. if paid by cheque and signature of officer.)
	Rs	P.		
Brought forward ...	8,92,528	00	714500	
Majhi Sai Ba Majhi Harishree 1/10/1977-76(v) of 19	7,145	00	08/07/99	Cheque PAID LOCALLY in A/c. Payee PLA Cheque No. 166331 28.3.99 Addl. L.A.O L.A. (Bk.T.P.P)
Rani Soren 1/10/1977-76(v) of 19	6,351	00	6351/00 08/07/99	Cheque PAID LOCALLY in A/c. Payee PLA Cheque No. 166332 28.3.99 Addl. L.A.O L.A. (Bk.T.P.P)
Laxmiram Soren 1/10/1977-76(v) of 19	6351	00	6351/00 08/07/99	Cheque PAID LOCALLY in A/c. Payee PLA Cheque No. 166333 28.3.99 Addl. L.A.O L.A. (Bk.T.P.P)
Churki Soren S/o, A/c. Suku Soren 7/10/1977-76(v) of 19	6351	00	6351/00 08/07/99	Cheque PAID LOCALLY in A/c. Payee PLA Cheque No. 166334 28.3.99 Addl. L.A.O L.A. (Bk.T.P.P)
Carried Over ...	9,18,736	00		

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
		Rs	P.	
	Brought forward...	9,18,726		
168	KA. No. 662, Plot No. 1725, Class A, Area Shant... S. V. 330.50 S. A. 99.15 Add. amt. 39.66 469.31 Bhanumati Pal W/o. Shibaram Pal ADD. L.A.O L.A. (Bk.T.P.P.)	2472	11800	PAYMENT IN CASH (Made Locally)
169	Sukumar Pal ADD. L.A.O L.A. (Bk.T.P.P.)	11700	05/03/99	PAYMENT IN CASH (Made Locally)
170	Aludh Kr. Pal ADD. L.A.O L.A. (Bk.T.P.P.)	11700	05/03/99	PAYMENT IN CASH (Made Locally)
171	Bidyut Kr. Pal W/o. Shibaram Pal ADD. L.A.O L.A. (Bk.T.P.P.)	11700	05/03/99	PAYMENT IN CASH (Made Locally)
172	W/o. Shibaram Pal ADD. L.A.O L.A. (Bk.T.P.P.)	11700	05/03/99	PAYMENT IN CASH (Made Locally)
173	W/o. Shibaram Pal ADD. L.A.O L.A. (Bk.T.P.P.)	11700	05/03/99	PAYMENT IN CASH (Made Locally)
	Total...	9,27,647		

Date on which possession was taken under section 16...

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

1/24/69
Add L. A. Officer,
L. A. Call for G. L. T. P. P.

Collector

Apportionment of the Amount of Compensation	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

No. and Addresses of persons interested in the nature of their respective interests		Amount payable to each Rs P.	Amount paid and date of payment	Remarks. (N.B - Note cheque No. if paid by cheque and signature of officer.)
Brought forward ...		9,27,647		
Plot No. class Area Share 1751 Paid 0.00 1- 826-30 1752 Paid 0.00 1- 826-30 1753 Paid 0.00 1- 826-30 1754 Paid 0.00 1- 826-30 1755 Paid 0.00 1- 826-30 1756 Paid 0.00 1- 826-30 1757 Paid 0.00 1- 826-30 1758 Paid 0.00 1- 826-30 1759 Paid 0.00 1- 826-30 1760 Paid 0.00 1- 826-30 1761 Paid 0.00 1- 826-30 1762 Paid 0.00 1- 826-30 1763 Paid 0.00 1- 826-30 1764 Paid 0.00 1- 826-30 1765 Paid 0.00 1- 826-30 1766 Paid 0.00 1- 826-30 1767 Paid 0.00 1- 826-30 1768 Paid 0.00 1- 826-30 1769 Paid 0.00 1- 826-30 1770 Paid 0.00 1- 826-30 1771 Paid 0.00 1- 826-30 1772 Paid 0.00 1- 826-30 1773 Paid 0.00 1- 826-30 1774 Paid 0.00 1- 826-30 1775 Paid 0.00 1- 826-30 1776 Paid 0.00 1- 826-30 1777 Paid 0.00 1- 826-30 1778 Paid 0.00 1- 826-30 1779 Paid 0.00 1- 826-30 1780 Paid 0.00 1- 826-30 1781 Paid 0.00 1- 826-30 1782 Paid 0.00 1- 826-30 1783 Paid 0.00 1- 826-30 1784 Paid 0.00 1- 826-30 1785 Paid 0.00 1- 826-30 1786 Paid 0.00 1- 826-30 1787 Paid 0.00 1- 826-30 1788 Paid 0.00 1- 826-30 1789 Paid 0.00 1- 826-30 1790 Paid 0.00 1- 826-30 1791 Paid 0.00 1- 826-30 1792 Paid 0.00 1- 826-30 1793 Paid 0.00 1- 826-30 1794 Paid 0.00 1- 826-30 1795 Paid 0.00 1- 826-30 1796 Paid 0.00 1- 826-30 1797 Paid 0.00 1- 826-30 1798 Paid 0.00 1- 826-30 1799 Paid 0.00 1- 826-30 1800 Paid 0.00 1- 826-30 1801 Paid 0.00 1- 826-30 1802 Paid 0.00 1- 826-30 1803 Paid 0.00 1- 826-30 1804 Paid 0.00 1- 826-30 1805 Paid 0.00 1- 826-30 1806 Paid 0.00 1- 826-30 1807 Paid 0.00 1- 826-30 1808 Paid 0.00 1- 826-30 1809 Paid 0.00 1- 826-30 1810 Paid 0.00 1- 826-30 1811 Paid 0.00 1- 826-30 1812 Paid 0.00 1- 826-30 1813 Paid 0.00 1- 826-30 1814 Paid 0.00 1- 826-30 1815 Paid 0.00 1- 826-30 1816 Paid 0.00 1- 826-30 1817 Paid 0.00 1- 826-30 1818 Paid 0.00 1- 826-30 1819 Paid 0.00 1- 826-30 1820 Paid 0.00 1- 826-30 1821 Paid 0.00 1- 826-30 1822 Paid 0.00 1- 826-30 1823 Paid 0.00 1- 826-30 1824 Paid 0.00 1- 826-30 1825 Paid 0.00 1- 826-30 1826 Paid 0.00 1- 826-30 1827 Paid 0.00 1- 826-30 1828 Paid 0.00 1- 826-30 1829 Paid 0.00 1- 826-30 1830 Paid 0.00 1- 826-30 1831 Paid 0.00 1- 826-30 1832 Paid 0.00 1- 826-30 1833 Paid 0.00 1- 826-30 1834 Paid 0.00 1- 826-30 1835 Paid 0.00 1- 826-30 1836 Paid 0.00 1- 826-30 1837 Paid 0.00 1- 826-30 1838 Paid 0.00 1- 826-30 1839 Paid 0.00 1- 826-30 1840 Paid 0.00 1- 826-30 1841 Paid 0.00 1- 826-30 1842 Paid 0.00 1- 826-30 1843 Paid 0.00 1- 826-30 1844 Paid 0.00 1- 826-30 1845 Paid 0.00 1- 826-30 1846 Paid 0.00 1- 826-30 1847 Paid 0.00 1- 826-30 1848 Paid 0.00 1- 826-30 1849 Paid 0.00 1- 826-30 1850 Paid 0.00 1- 826-30 1851 Paid 0.00 1- 826-30 1852 Paid 0.00 1- 826-30 1853 Paid 0.00 1- 826-30 1854 Paid 0.00 1- 826-30 1855 Paid 0.00 1- 826-30 1856 Paid 0.00 1- 826-30 1857 Paid 0.00 1- 826-30 1858 Paid 0.00 1- 826-30 1859 Paid 0.00 1- 826-30 1860 Paid 0.00 1- 826-30 1861 Paid 0.00 1- 826-30 1862 Paid 0.00 1- 826-30 1863 Paid 0.00 1- 826-30 1864 Paid 0.00 1- 826-30 1865 Paid 0.00 1- 826-30 1866 Paid 0.00 1- 826-30 1867 Paid 0.00 1- 826-30 1868 Paid 0.00 1- 826-30 1869 Paid 0.00 1- 826-30 1870 Paid 0.00 1- 826-30 1871 Paid 0.00 1- 826-30 1872 Paid 0.00 1- 826-30 1873 Paid 0.00 1- 826-30 1874 Paid 0.00 1- 826-30 1875 Paid 0.00 1- 826-30 1876 Paid 0.00 1- 826-30 1877 Paid 0.00 1- 826-30 1878 Paid 0.00 1- 826-30 1879 Paid 0.00 1- 826-30 1880 Paid 0.00 1- 826-30 1881 Paid 0.00 1- 826-30 1882 Paid 0.00 1- 826-30 1883 Paid 0.00 1- 826-30 1884 Paid 0.00 1- 826-30 1885 Paid 0.00 1- 826-30 1886 Paid 0.00 1- 826-30 1887 Paid 0.00 1- 826-30 1888 Paid 0.00 1- 826-30 1889 Paid 0.00 1- 826-30 1890 Paid 0.00 1- 826-30 1891 Paid 0.00 1- 826-30 1892 Paid 0.00 1- 826-30 1893 Paid 0.00 1- 826-30 1894 Paid 0.00 1- 826-30 1895 Paid 0.00 1- 826-30 1896 Paid 0.00 1- 826-30 1897 Paid 0.00 1- 826-30 1898 Paid 0.00 1- 826-30 1899 Paid 0.00 1- 826-30 1900 Paid 0.00 1- 826-30 1901 Paid 0.00 1- 826-30 1902 Paid 0.00 1- 826-30 1903 Paid 0.00 1- 826-30 1904 Paid 0.00 1- 826-30 1905 Paid 0.00 1- 826-30 1906 Paid 0.00 1- 826-30 1907 Paid 0.00 1- 826-30 1908 Paid 0.00 1- 826-30 1909 Paid 0.00 1- 826-30 1910 Paid 0.00 1- 826-30 1911 Paid 0.00 1- 826-30 1912 Paid 0.00 1- 826-30 1913 Paid 0.00 1- 826-30 1914 Paid 0.00 1- 826-30 1915 Paid 0.00 1- 826-30 1916 Paid 0.00 1- 826-30 1917 Paid 0.00 1- 826-30 1918 Paid 0.00 1- 826-30 1919 Paid 0.00 1- 826-30 1920 Paid 0.00 1- 826-30 1921 Paid 0.00 1- 826-30 1922 Paid 0.00 1- 826-30 1923 Paid 0.00 1- 826-30 1924 Paid 0.00 1- 826-30 1925 Paid 0.00 1- 826-30 1926 Paid 0.00 1- 826-30 1927 Paid 0.00 1- 826-30 1928 Paid 0.00 1- 826-30 1929 Paid 0.00 1- 826-30 1930 Paid 0.00 1- 826-30 1931 Paid 0.00 1- 826-30 1932 Paid 0.00 1- 826-30 1933 Paid 0.00 1- 826-30 1934 Paid 0.00 1- 826-30 1935 Paid 0.00 1- 826-30 1936 Paid 0.00 1- 826-30 1937 Paid 0.00 1- 826-30 1938 Paid 0.00 1- 826-30 1939 Paid 0.00 1- 826-30 1940 Paid 0.00 1- 826-30 1941 Paid 0.00 1- 826-30 1942 Paid 0.00 1- 826-30 1943 Paid 0.00 1- 826-30 1944 Paid 0.00 1- 826-30 1945 Paid 0.00 1- 826-30 1946 Paid 0.00 1- 826-30 1947 Paid 0.00 1- 826-30 1948 Paid 0.00 1- 826-30 1949 Paid 0.00 1- 826-30 1950 Paid 0.00 1- 826-30 1951 Paid 0.00 1- 826-30 1952 Paid 0.00 1- 826-30 1953 Paid 0.00 1- 826-30 1954 Paid 0.00 1- 826-30 1955 Paid 0.00 1- 826-30 1956 Paid 0.00 1- 826-30 1957 Paid 0.00 1- 826-30 1958 Paid 0.00 1- 826-30 1959 Paid 0.00 1- 826-30 1960 Paid 0.00 1- 826-30 1961 Paid 0.00 1- 826-30 1962 Paid 0.00 1- 826-30 1963 Paid 0.00 1- 826-30 1964 Paid 0.00 1- 826-30 1965 Paid 0.00 1- 826-30 1966 Paid 0.00 1- 826-30 1967 Paid 0.00 1- 826-30 1968 Paid 0.00 1- 826-30 1969 Paid 0.00 1- 826-30 1970 Paid 0.00 1- 826-30 1971 Paid 0.00 1- 826-30 1972 Paid 0.00 1- 826-30 1973 Paid 0.00 1- 826-30 1974 Paid 0.00 1- 826-30 1975 Paid 0.00 1- 826-30 1976 Paid 0.00 1- 826-30 1977 Paid 0.00 1- 826-30 1978 Paid 0.00 1- 826-30 1979 Paid 0.00 1- 826-30 1980 Paid 0.00 1- 826-30 1981 Paid 0.00 1- 826-30 1982 Paid 0.00 1- 826-30 1983 Paid 0.00 1- 826-30 1984 Paid 0.00 1- 826-30 1985 Paid 0.00 1- 826-30 1986 Paid 0.00 1- 826-30 1987 Paid 0.00 1- 826-30 1988 Paid 0.00 1- 826-30 1989 Paid 0.00 1- 826-30 1990 Paid 0.00 1- 826-30 1991 Paid 0.00 1- 826-30 1992 Paid 0.00 1- 826-30 1993 Paid 0.00 1- 826-30 1994 Paid 0.00 1- 826-30 1995 Paid 0.00 1- 826-30 1996 Paid 0.00 1- 826-30 1997 Paid 0.00 1- 826-30 1998 Paid 0.00 1- 826-30 1999 Paid 0.00 1- 826-30 2000 Paid 0.00 1- 826-30			1173/00 080899	PAYMENT IN CASH (Made Locally)
Sukhadeb Dey Plot No. class Area Share 1751 Paid 0.00 1- 826-30 1752 Paid 0.00 1- 826-30 1753 Paid 0.00 1- 826-30 1754 Paid 0.00 1- 826-30 1755 Paid 0.00 1- 826-30 1756 Paid 0.00 1- 826-30 1757 Paid 0.00 1- 826-30 1758 Paid 0.00 1- 826-30 1759 Paid 0.00 1- 826-30 1760 Paid 0.00 1- 826-30 1761 Paid 0.00 1- 826-30 1762 Paid 0.00 1- 826-30 1763 Paid 0.00 1- 826-30 1764 Paid 0.00 1- 826-30 1765 Paid 0.00 1- 826-30 1766 Paid 0.00 1- 826-30 1767 Paid 0.00 1- 826-30 1768 Paid 0.00 1- 826-30 1769 Paid 0.00 1- 826-30 1770 Paid 0.00 1- 826-30 1771 Paid 0.00 1- 826-30 1772 Paid 0.00 1- 826-30 1773 Paid 0.00 1- 826-30 1774 Paid 0.00 1- 826-30 1775 Paid 0.00 1- 826-30 1776 Paid 0.00 1- 826-30 1777 Paid 0.00 1- 826-30 1778 Paid 0.00 1- 826-30 1779 Paid 0.00 1- 826-30 1780 Paid 0.00 1- 826-30 1781 Paid 0.00 1- 826-30 1782 Paid 0.00 1- 826-30 1783 Paid 0.00 1- 826-30 1784 Paid 0.00 1- 826-30 1785 Paid 0.00 1- 826-30 1786 Paid 0.00 1- 826-30 1787 Paid 0.00 1- 826-30 1788 Paid 0.00 1- 826-30 1789 Paid 0.00 1- 826-30 1790 Paid 0.00 1- 826-30 1791 Paid 0.00 1- 826-30 1792 Paid 0.00 1- 826-30 1793 Paid 0.00 1- 826-30 1794 Paid 0.00 1- 826-30 1795 Paid 0.00 1- 826-30 1796 Paid 0.00 1- 826-30 1797 Paid 0.00 1- 826-30 1798 Paid 0.00 1- 826-30 1799 Paid 0.00 1- 826-30 1800 Paid 0.00 1- 826-30 1801 Paid 0.00 1- 826-30 1802 Paid 0.00 1- 826-30 1803 Paid 0.00 1- 826-30 1804 Paid 0.00 1- 826-30 1805 Paid 0.00 1- 826-30 1806 Paid 0.00 1- 826-30 1807 Paid 0.00 1- 826-30 1808 Paid 0.00 1- 826-30 1809 Paid 0.00 1- 826-30 1810 Paid 0.00 1- 826-30 1811 Paid 0.00 1- 826-30 1812 Paid 0.00 1- 826-30 1813 Paid 0.00 1- 826-30 1814 Paid 0.00 1- 826-30 1815 Paid 0.00 1- 826-30 1816 Paid 0.00 1- 826-30 1817 Paid 0.00 1- 826-30 1818 Paid 0.00 1- 826-30 1819 Paid 0.00 1- 826-30 1820 Paid 0.00 1- 826-30 1821 Paid 0.00 1- 826-30 1822 Paid 0.00 1- 826-30 1823 Paid 0.00 1- 826-30 1824 Paid 0.00 1- 826-30 1825 Paid 0.00 1- 826-30 1826 Paid 0.00 1- 826-30 1827 Paid 0.00 1- 826-30 1828 Paid 0.00 1- 826-30 1829 Paid 0.00 1- 826-30 1830 Paid 0.00 1- 826-30 1831 Paid 0.00 1- 826-30 1832 Paid 0.00 1- 826-30 1833 Paid 0.00 1- 826-30 1834 Paid 0.00 1- 826-30 1835 Paid 0.00 1- 826-30 1836 Paid 0.00 1- 826-30 1837 Paid 0.00 1- 826-30 1838 Paid 0.00 1- 826-30 1839 Paid 0.00 1- 826-30 1840 Paid 0.00 1- 826-30 1841 Paid 0.00 1- 826-30 1842 Paid 0.00 1- 826-30 1843 Paid 0.00 1- 826-30 1844 Paid 0.00 1- 826-30 1845 Paid 0.00 1- 826-30 1846 Paid 0.00 1- 826-30 1847 Paid 0.00 1- 826-30 1848 Paid 0.00 1- 826-30 1849 Paid 0.00 1- 826-30 1850 Paid 0.00 1- 826-30 1851 Paid 0.00 1- 826-30 1852 Paid 0.00 1- 826-30 1853 Paid 0.00 1- 826-30 1854 Paid 0.00 1- 826-30 1855 Paid 0.00 1- 826-30 1856 Paid 0.00 1- 826-30 1857 Paid 0.00 1- 826-30 1858 Paid 0.00 1- 826-30 1859 Paid 0.00 1- 826-30 1860 Paid 0.00 1- 826-30 1861 Paid 0.00 1- 826-30 1862 Paid 0.00 1- 826-30 1863 Paid 0.00 1- 826-30 1864 Paid 0.00 1- 826-30 1865 Paid 0.00 1- 826-30 1866 Paid 0.00 1- 826-30 1867 Paid 0.00 1- 826-30 1868 Paid 0.00 1- 826-30 1869 Paid 0.00 1- 826-30 1870 Paid 0.00 1- 826-30 1871 Paid 0.00 1- 826-30 1872 Paid 0.00 1- 826-30 1873 Paid 0.00 1- 826-30 1874 Paid 0.00 1- 826-30 1875 Paid 0.00 1- 826-30 1876 Paid 0.00 1- 826-30 1877 Paid 0.00 1- 826-30 1878 Paid 0.00 1- 826-30 1879 Paid 0.00 1- 826-30 1880 Paid 0.00 1- 826-30 1881 Paid 0.00 1- 826-30 1882 Paid 0.00 1- 826-30 1883 Paid 0.00 1- 826-30 1884 Paid 0.00 1- 826-30 1885 Paid 0.00 1- 826-30 1886 Paid 0.00 1- 826-30 1887 Paid 0.00 1- 826-30 1888 Paid 0.00 1- 826-30 1889 Paid 0.00 1- 826-30 1890 Paid 0.00 1- 826-30 1891 Paid 0.00 1- 826-30 1892 Paid 0.00 1- 826-30 1893 Paid 0.00 1- 826-30 1894 Paid 0.00 1- 826-30 1895 Paid 0.00 1- 826-30 1896 Paid 0.00 1- 826-30 1897 Paid 0.00 1- 826-30 1898 Paid 0.00 1- 826-30 1899 Paid 0.00 1- 826-30 1900 Paid 0.00 1- 826-30 1901 Paid 0.00 1- 826-30 1902 Paid 0.00 1- 826-30 1903 Paid 0.00 1- 826-30 1904 Paid 0.00 1- 826-30 1905 Paid 0.00 1- 826-30 1906 Paid 0.00 1- 826-30 1907 Paid 0.00 1- 826-30 1908 Paid 0.00 1- 826-30 1909 Paid 0.00 1- 826-30 1910 Paid 0.00 1- 826-30 1911 Paid 0.00 1- 826-30 1912 Paid 0.00 1- 826-30 1913 Paid 0.00 1- 826-30 1914 Paid 0.00 1- 826-30 1915 Paid 0.00 1- 826-30 1916 Paid 0.00 1- 826-30 1917 Paid 0.00 1- 826-30 1918 Paid 0.00 1- 826-30 1919 Paid 0.00 1- 826-30 1920 Paid 0.00 1- 826-30 1921 Paid 0.00 1- 826-30 1922 Paid 0.00 1- 826-30 1923 Paid 0.00 1- 826-30 1924 Paid 0.00 1- 826-30 1925 Paid 0.00 1- 826-30 1926 Paid 0.00 1- 826-30 1927 Paid 0.00 1- 826-30 1928 Paid 0.00 1- 826-30 1929 Paid 0.00 1- 826-30 1930 Paid 0.00 1- 826-30 1931 Paid 0.00 1- 826-30 1932 Paid 0.00 1- 826-30 1933 Paid 0.00 1- 826-30 1934 Paid 0.00 1- 826-30 1935 Paid 0.00 1- 826-30 1936 Paid 0.00 1- 826-30 1937 Paid 0.00 1- 826-30 1938 Paid 0.00 1- 826-30 1939 Paid 0.00 1- 826-30 1940 Paid 0.00 1- 826-30 1941 Paid 0.00 1- 826-30 1942 Paid 0.00 1- 826-30 1943 Paid 0.00 1- 826-30 1944 Paid 0.00 1- 826-30 1945 Paid 0.00 1- 826-30 1946 Paid 0.00 1- 826-30 1947 Paid 0.00 1- 826-30 1948 Paid 0.00 1- 826-30 1949 Paid 0.00 1- 826-30 1950 Paid 0.00 1- 826-30 1951 Paid 0.00 1- 826-30 1952 Paid 0.00 1- 826-30 1953 Paid 0.00 1- 826-30 1954 Paid 0.00 1- 826-30 1955 Paid 0.00 1- 826-30 1956 Paid 0.00 1- 826-30 1957 Paid 0.00 1- 826-30 1958 Paid 0.00 1- 826-30 1959 Paid 0.00 1- 826-30 1960 Paid 0.00 1- 826-30 1961 Paid 0.00 1- 826-30 1962 Paid 0.00 1- 826-30 1963 Paid 0.00 1- 826-30 1964 Paid 0.00 1- 826-30 1965 Paid 0.00 1- 826-30 1966 Paid 0.00 1- 826-30 1967 Paid 0.00 1- 826-30 1968 Paid 0.00 1- 826-30 1969 Paid 0.00 1- 826-30 1970 Paid 0.00 1- 826-30 1971 Paid 0.00 1- 826-30 1972 Paid 0.00 1- 826-30 1973 Paid 0.00 1- 826-30 1974 Paid 0.00 1- 826-30 1975 Paid 0.00 1- 826-30 1976 Paid 0.00 1- 826-30 1977 Paid 0.00 1- 826-30 1978 Paid 0.00 1- 826-30 1979 Paid 0.00 1- 826-30 1980 Paid 0.00 1- 826-30 1981 Paid 0.00 1- 826-30 1982 Paid 0.00 1- 826-30 1983 Paid 0.00 1- 826-30 1984 Paid 0.00 1- 826-30 1985 Paid 0.00 1- 826-30 1986 Paid 0.00 1- 826-30 1987 Paid 0.00 1- 826-30 1988 Paid 0.00 1- 826-30 1989 Paid 0.00 1- 826-30 1990 Paid 0.00 1- 826-30 1991 Paid 0.00 1- 826-30 1992 Paid 0.00 1- 826-30 1993 Paid 0.00 1- 826-30 1994 Paid 0.00 1- 826-30 1995 Paid 0.00 1- 826-30 1996 Paid 0.00 1- 826-30 1997 Paid 0.00 1- 826-30 1998 Paid 0.00 1- 826-30 1999 Paid 0.00 1- 826-30 2000 Paid 0.00 1- 826-30			1173/00 080899	PAID LOCALLY in A/c. Payee PLA Cheque No. 5/14330
Sukhadeb Dey Plot No. class Area Share 1751 Paid 0.00 1- 826-30 1752 Paid 0.00 1- 826-30 1753 Paid 0.00 1- 826-30 1754 Paid 0.00 1- 826-30 1755 Paid 0.00				

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
		Rs	P	
	Brought forward...	9,55,431	00	
	Rs No Plot No Class Area Shan 710 1716 Bata 0.00 120120 1781 " " 0.00 4501 2114 " " 0.00 102 1781 " " 0.00 102 LR 13,120.46 S.R. 3,976.14 Add'l amt 1,574.46 18,671.06	18,631	00	PAID LOCALLY in A/c. PLA Cheque No. 16831885899
175	Khamarani Sarkar S/o. Bishu to sh Sarkar 2 Kalyan K.A. No. Plot No. Class Area Shan 726 1911 Bata 0.00 11 LR 396.50 S.R. 997.93 Add'l amt 396.60 4692.10	1564	00	PAID LOCALLY in A/c. PLA Cheque No. 16831885899
176	Fulmeni Merdi W/o. Kintan Merdi V.V.V.	1564	00	PAID LOCALLY in A/c. PLA Cheque No. 16831885899
177	Babu Merdi S/o. Kintan Merdi V.V.V.	1564	00	PAID LOCALLY in A/c. PLA Cheque No. 16831885899
178	Kintan Merdi S/o. Kintan Merdi V.V.V.	1564	00	PAID LOCALLY in A/c. PLA Cheque No. 16831885899
	Total...	9,78,754	00	

possession was taken under
Act I of 1894. If under
number and date of the
of Government.

Dated

Collector.
Add'l L.A. Officer.
L.A. Cell for Bk.T.P.P.
Collector.

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
		Rs.	P.	
	Brought forward...	10,28,811	00	
154	KA No. 211/212 188/212 188/ 0-18 21,295/- 822435 Bejji Karmakar 5/10 Basantak Karmakar 1/10 Sangrampur	21,250	00	PAYMENT IN CASH (Made Locally) 17,208/00 20/08/99
155	KA No. 211/212 Area Rate 188/212 188/212 21,295/- 188/212 188/212 21,295/- Domen Karmakar 5/10 Jaganara Karmakar 4/ Kachujin	17,208	00	PAID LOCALLY in A/c. Payee PLA Cheque No. 166838 Add. L.A.O L.A. (Bk.T.P.P)
156	KA No. 1713/2118 Area Rate 507 1713/2118 0-03 21,245/- Chandi Bhai 5/10 Kacher 5/10 Kacher	637	00	PAYMENT IN CASH (Made Locally) 637/00 20/08/99 Add. L.A.O L.A. (Bk.T.P.P)
	(In words) Total...	10,58,847	00	

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

Collector.
L.A. Coll. for Bk. T.P.P.

FORM 13A
(See Paragraph No. - 94)
LAND ACQUISITION
CASE No. 107/24/1964 of 19
Proceedings under section 11, Act. I of 1894

Apportionment of the Amount of Compensation

Addresses of persons interested 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...	10,58,847.00			
Plot No. Area Rate 1710 0.35 21,245 1711/2124 1. Soren 2. Khoka Soren 3. Banderdhar	7436		7436/00 PAID LOCALLY in A/c. Payee PLA Cheque No. 14535120873/99 PAID LOCALLY in A/c. Payee PLA Cheque No. 14535120873/99 ADD. L.A.O LA (Bk.T.P.P)	cheque
Plot No. Area Rate 1720, 1725 0.48 21,245 1762 1. Chandra Soren 2. Chandra Soren 3. Beldange	10,198.00		10,198.00 PAID LOCALLY in A/c. Payee PLA Cheque No. 14535120873/99 ADD. L.A.O LA (Bk.T.P.P)	cheque
Kh. No. Area Rate 24 1710 0.10 21,245 1. Suk chand Tudu 2. Ganesh Tudu 3. Harishpur	2125		2125/00 PAYMENT IN CASH (Made Locally) ADD. L.A.O LA (Bk.T.P.P)	
Carried Over...	10,78,666.00			

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	No. of B. No. if and on	
		Rs	P.		
	Brought forward ..	10,78,606	00		
190	The collector, Birbhum Capitalised value	1,18,252	00		
191	The collector, Birbhum Contingencies	21,572	00	2,25,172-00	
192	The collector, Birbhum Cost of Establishment	86,288	00		
193	The collector, Birbhum Law charges	8,960	00		
Total...		13,13,778	00		

(In words) *Supers Thirteen lakh Thirteen thousand seven hundred*

Dated *19/1/19*

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

Dated *19/1/19*

Collector, Birbhum

Scanned with CamScanner

Apportionment of the Amount of Compensation.				Remarks (N.B. - a dot (.) i.e. If paid by G. and signature officer.)
Serial No.	Names and Addresses of persons interested and the nature of their respective interests	Amount payable to each.	Amount paid and date of payment	
		Rs.		

Brought forward

13, 13, 778

Total—

(In words) Rupees Thirteen lakh Thirteen Thousand Seven hundred

Dated

19

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

Dated

19

Collector

1931

1. p.

17

Coller