

LAND ACQUISITION

L. A. CASE No. 130 of 1975-76

Proceedings under section 11, Act. I of 1894

Name of Project

P/A. of Land measuring 0.675 acres in Mouza-
 Uttar Narayanpur for construction of Minor L-2, Minor R-3
 and Sub-minor R-1 of MB-R-3 of Dy No 3A/K.S.M.C.

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

- i) Notification No. 2930 L.A. (P.W) Dated 12-3-83
 Published at Page 11, art of the Calcutta Gazette
 of the 24-3-83.
- ii) Date of publication of Notification u/s 4 (1) 24-3-83.
- iii) Declaration No. Dated.....
 Published at Page , Part of the Calcutta Gazette of the

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

iv) Date of publication of declaration u/s 6 (2)
 Mouza- S. L. No. Ps. Dist-
 Uttar Narayanpur 96 Malpur Bisbhum
 Plot Nos - 333, 337, 347, 354, 804, 1672, 1676, 1677, 1678,
 1679, 1687, 1689, 1692, 1693, 1694, 1696, 1676/1872, 1873,
 1876, 1877, 1898, 335/2040, 335/2044, 335/2045, 341/2083,
 356/2115, 356/2117, 356/2118, 356/2120, 356/2121, 1726/2122,
 1726/2130.

vested plot - 328 & 1726/2129.
 classification of land.

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

Class	Area	Rate Per Acre
Salt	0.24	Rs - 5240/=
Sunb	0.94	
Tan	0.05	Rs - 6820/=
Danga	2.04	Rs - 3910/=
Bhili	0.07	Rs - 5080/=
Kandla	0.08	Rs - 1000/=
Daker	0.17	
	3.59	

Basis of calculation.

Solatium :- Solatium @ 30% P.A. over the market value of land has also been provided in the awarded.
 Additional compensation @ Rs. 12% P.A. over the Market value of Land has also been given for 23 years (from 15-4-76 to 14-4-99) has also been given.

Checked
 V.R.
 25/2/2000

Apportionment of the Amount of Compensation.—

Sl No	Names and Addresses of persons interested and the nature of their respective interests	Amount payable to each. Rs p.	Amount paid and date of payment	Remarks [N.B.—Note cheque No. if paid by cheque and signature of officer.]
	Brought forward	60,746-13		
	Carried Over	60,746-13		

LAND ACQUISITIONCASE No. 130 of 1975-76
proceeding under section 11, Act, I of 1894**Apportionment of the Amount of Compensation**

Serial No.	Names and Addresses of persons interested and nature of their respective interest	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. p. No. Area				
	44 1672-04				
	1676-28				
	1678-32				
	1694-07				
	1696-03				
	1873-05				
	Damodar Jew Thakur Sabayet Dang -				
1.	Turapada Ray 206	398	78		C.D.
2.	Baidya Nath Ray 206	398	78		C.D.
3.	Rampada Ray 206	398	78		C.D.
4.	Aslam Gopal Ray 206 S/o Gopipada	398	78		C.D.
	Carried Over	1595	12		

(2)

Apportionment of the Amount of Compensation

Serial No.	Names and Addresses of persons interested and nature of their respective interest	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	1595 12	✓	
5	Bansari dhar Ghosh S/o Sarat Chandra	1589 22	62 ✓	
6	Aayanath Ray S/o Choru Chandra	593 68	✓	CD
7	Anadi Ray S/o Jagadish Chandra	296 87	✓	CD
8	Gonesh Chandra Ray	148 42	✓	CD
9	Nityganda Ray S/o Khetra Nath	148 42	✓	CD
10	Sisir Kr. Ray	74 21	✓	CD
	Total	4,440 31		

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.

[Signature]
 Collector.

Dated

Collector.

LAND ACQUISITION

CASE No. _____ of 19 _____
proceeding under section 11, Act, I of 1894

Apportionment of the Amount of Compensation

Serial No.	Names and Addresses of persons interested and nature of their respective interest	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	4,440	31		
11.	Asoti Sonkar 211	74	21	✓	CD
12.	Sabita Ray 211	74	21	✓	CD
13.	Mihir K. Ray 211	74	21	✓	CD
14.	Roma Ray 211	74	21	✓	CD
15.	Samir K. Ray 211	74	21	✓	CD
16.	Kanika Ray 211	74	21	✓	CD
17.	Aloka Lani Ray 211 S/o Kailash paty N.H. Narayanpur	74	21	✓	CD
	Carried Over	4959	78		

(A)

Apportionment of the Amount of Compensation

Serial No.	Names and Addresses of persons interested and nature of their respective interest	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. 4,959	P. 78	
18	Mono Mohan Roy	98-94	✓	CP
19	Bijsati Ray	98-94	✓	CP
20	Sanat Kr. Ray	98-94	✓	CP
21	Basanti Samanta	98-94	✓	CP
22	Shilani Kowar	98-94	✓	CP
23	Banjit Roy	98-94	✓	CP
	8/10 - Banshidhar Ray Uttam Narayan			
	Total	5,553	42	

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.

Dated

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LAND ACQUISITION

CASE No. _____ of 19 _____
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Apportionment of the Amount of Compensation

Serial No.	Names and Addresses of persons interested and nature of their respective interest	Amount payable to each		Amount paid and date of payment	Remarks (H. B. - Note cheque No. If paid by cheque and signature of officer)
		Rs.	P.		
	Brought forward	5,553	42		
24.	Haridasi Roy - 20/1 w/o - Nabani Charan Roy	398	78	✓	CD
25	Sudhin Kowar / 211/1 S/o - Upendra Roy	791	57	✓	CD
26.	Krishna Gopal Roy - 211/1	192	94	✓	CD
27	Ananda Gopal Roy - 211/1	192	94	✓	CD
28	Sundar Gopal Roy - 211/1 S/o - Abhay Prasad W/o - Venayak Prasad	192	94	✓	CD
29.	Brojeshwar Kowar 8	118	73	✓	CD
30.	Bhish Sanakar Kowar 8	118	73	✓	CD
	Carried Over	7,560	05		

Apportionment of the Amount of Compensation

Serial No.	Names and Addresses of persons interested and nature of their respective interest	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. 7560	P. 05	
31	Nikhil Kowar	8 118=73	✓	e.d
32	Analk Kowar	8 118=73	✓	e.d
33	Sadhona Kowar s/o. Surendra	8 118=73	✓	e.d
34	Sudhin Kr. Ray	2949 527=75	✓	e.d
35	Ajit Kr. Ray	2949 527=75	✓	e.d
36	Janendra Nath Ray	2949 527=75 105=50	✓	e.d
37	Kashi Nath Ray	1183 105=50	✓	e.d
38	Sabita Ray	1183 105=50	✓	e.d
	(In words) Total	9,288	24	

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[Signature]
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LAND ACQUISITION

CASE No. _____ of 19 _____
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Apportionment of the Amount of Compensation

Serial No.	Names and Addresses of persons interested and nature of their respective interest	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	9,288	24		
39.	Kabita Ray S/o. Arun.	105	50	✓	C D
40	Shivomath Ray W/o. Arun. Uttar Narayanpur.	105	50	✓	C D
	Kh. m. plow. Area				
	1672 = 00				
	125 1676 = 00				
	1678 = 00				
	1694 = 00				
	Sabayet Dong Deb Damodar Jew Thakur.				
41	Magaram Ray	633	58	✓	C D
42	Sambhu Nath Ray	633	57	✓	C D
43	Rambadar Ray	633	57	✓	C D
	Rasamay Carried Over	11,399	96		C D
	Panul Panja				

Apportionment of the Amount of Compensation

Serial No.	Names and Addresses of persons interested and nature of their respective interest	Amount payable to each		Amount paid and date of payment	Remarks (N.B. - Note cheque No. if paid by cheque and signature of officer)
		Rs.	P.		
	Brought forward	11,333	35		
	known persons Area 125 1696 = 00 1873 = 00				
	Brought forward Sabalayset Dong } Dabota Damodar } Chandra Jai Thakur.				
44	Bairbal Chandra Roy Sr	44	95	✓	
45	Anandamoyi Roy Sr S/o. Magaram.	44	95	✓	
46	Sancha Bala Roy Sr w/o Magaram.	44	95	✓	
47	Shambhu Nath Roy Sr	134	85	✓	
48	Lambodar Roy Sr S/o. Rasomaj Patul Danja	134	84	✓	
	(In words) Total	11,804	50	✓	

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[Signature]
Collector.

Dated _____

Collector.

FORM 13A
(See Paragraph 60)

LAND ACQUISITION

CASE No. _____ of 19 _____
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Apportionment of the Amount of Compensation

Serial No.	Names and Addresses of persons interested and nature of their respective interest	Amount payable to each		Amount paid and date of payment	Remarks [N.B. - Note cheque No. if paid by cheque and signature of officer]
		Rs.	P.		
	Brought forward ...	11,804	50		
	KLM - p. 158 n. Area 139 $\frac{1726}{2125} = 02$				
	$\frac{1726}{2127} = 025$				
49	Mangola Kisku 1. S/o. Lobia	239	33	PAID	
50	Mokhoda Tudu 1. w/o Mukul	239	33	PAID	
51	Sunil Kisku 1. S/o Mangola	239	33	PAID	
52	Nimful Kisku - 1/2 w/o. Bodhan	47	87	PAID	
53	Mangola Kisku 1/2	47	87	PAID	
54	Kalo Kisku 1/2	47	87	PAID	
	Carried Over	12,666	10		

Apportionment of the Amount of Compensation

Serial No.	Names and Addresses of persons interested and nature of their respective interest	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	12,666	10		
55	Rabi Kisku	47	87		PAID
56	Lakhi Kisku S/o Boodhan, Parul Janya	47	88		PAID
	K.M. - P/O no Ar-eg - 134	$\frac{1726}{2126} = 03$			
		$\frac{1726}{2128} = 0125$			
		$\frac{1726}{2130} = 0125$			
57	Thakur Kisku	195	02		PAID
58	Gabe Kisku	195	02		PAID
59	Maloti Kisku	195	02		PAID
	(In words) Total	13,346	91		

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Dated _____

[Signature]
Collector.

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(See Paragraph 60)

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Serial No.	Names and Addresses of persons interested and nature of their respective interest	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	13,346	91		
60	Panku Kisku - S/O	195	01	PAID	
		32	50		
61	Moturi Kisku - S/O	195	01	PAID	
	S/O. Baska	32	50		
62	Rani Kisku - S/O	195	01	PAID	
	S/O Baska	32	50		
	K.M. - P.W.M. Area				
	140 1677 '15				
	Nikhil K. Mookerjee,	531	86		
	Borpu Bhuji Bhusan	531	86		
	Mukherjee -				
	S/O Dwijendra				
	Vill + P.O - Borpu				
	Wakilpathi				
	(Near Busanhtala)				
63	Nirod Mookerjee	531	86		
A					
63	Su Bhas Mookerjee	531	86		
A					
63	S/O Mookerjee	531	86		
A					
63	Carried Over	12,123	10		
D	Area charges				
63	Mis. Ar. Chakraborty				
E					

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		Rs.	P.		
	Brought forward				
	KHM - person Area	12,123	10		
	218 1695 '11				
64	Santi Maghen 11. S/o. Bhagoban Maghi	1170	09	PAID	
65	Sukal Kisku 11. S/o Sori Kisku of Parulpara Dakta Bura (Maghi Para)	1170	09	PAID	
	KHM - person Area				
	217 1692 '19				
	1687 '03				
	1689 = 06				
	1690 = 05				
	1691 - 01				
	1693 - 02				
66	Krishna Pada Lokar 11/50 V. S/o. Bhogi Lokar	5105	85	PAID	Chaque
	(In words) Total	24,569	13		

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(See Paragraph 60)

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		Rs.	P.		
	Brought forward	24,569	13		
(67)	Manik Lohar Vakil S/o Dinga pada g. Pasul Danga K.M. - p.c.s.m. Area 219 1679 - 02	2552	93	PAID ¹	
(68)	Bndhuni Kisku/Sr. w/o - Ashola	27	50	PAID ³	
(69)	Ghu ghoni Kisku/Sr.	27	50	PAID ²	
(70)	Topa Kisku/Sr.	27	50	PAID ²	
171	Laida Tudu - Vb S/o	82	50		
172	Dora Murren - Vb S/o Raj	82	50		
	Carried Over	27,369	56		

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		Rs.	P.		
	Brought forward	22,369	56		
73	Sankal Kiskin - 2011	13	75		
74	Sajoli Murmu - 2011	13	75		PAID
75	Majoli Mandi - 2011	13	75		PAID
76	Hapan Murmu - 2011	13	75		PAID
77	Marandi Kiskin s/o. Bhutan.	13	75		PAID
78	Mongoli Kiskin s/o. Musui	6	87		PAID
79	Simon Kiskin s/o. Musui	6	88		PAID
80	Mongala Kiskin s/o. Bipin. Parul Danga Raktakura Moghipara.	82	50		PAID
	(In words) Total	22,334	56		

Dated

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		Rs.	P.		
	Brought forward	27,534	56		
	Kh.M. p.1000 Area 410				
81	Krishnapada Lohar 110/16/1 S/o Bhogirath	1389	03	PAID	
82	Manik Lohar S/o Durgapada	694	51	PAID	
	Kh.M. - p.1000 - Area - 423 $\frac{1676}{1872}$ - '05 1876 - '18 1898 - '05 1872 - '04				
83	Nikhil Kr. Mukherjee S/o	1129	22	PAID	
84	Nirod Kr. Mukherjee S/o	1129	22	PAID ch. No - 964079	
	Carried Over	31,876	54		

Apportionment of the Amount of Compensation

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		Rs.	P.		
	Brought forward	31,826	54		
85	Subhas Kr. Mukherjee S/O V.	1129	22		Ch. No 964071 PAID
86	Ira Kr. Mukherjee S/O V.	1129	22		Ch. No 964072 PAID
87	Minakhi Chakroborty S/O V.	1129	22		Ch. No 964073 PAID
88	Ara Chatterjee S/O - Binakati, Mukherjee. Bolgoman Ukil pati.	1129	23		Ch. No 964075 PAID
	Khm. Phom. Area 433 333 - 05 534 337 - 08 347 - 06 354 - 08 804 - 03 Sri Sri Radha Madhab Thakur - Ad. Sabaijet				
89	Rhishik Ch. Mukherjee S/O Satish (In words) Total	112	23		
	Total	36,566	66		

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Dated _____

[Signature]
Collector.

Collector.

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CASE No. _____ of 19 _____
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		Ra.	P.		
	Brought forward	36,566	66		
90	Adotini Dabi S/O w/o Jotish Ch. Mukherjee	173	23	/	C.D.
91	Binoy Bhushan S/O Mukherjee	57	74	/	C.D.
92	Chandra Bhushan Mukherjee S/O	57	74	/	C.D.
93	Rabi Bhushan Mukherjee S/O - Sarat Chandra	57	74	/	C.D.
94	Lokhi Narayan Mukherjee S/O S/O Jatra Chandra Vill + P.O. - Ramnagar P.S. - Myraswar	173	23	/	C.D.
95	Rumarish Ch. Mukherjee S/O	173	23	/	C.D.
	Carried Over	37,259	57		

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		Rs.	P.		
	Brought forward	38,259	52		
96	Bidhukh' Boman Munkjee S/O	173	23	/	CD
97	Ajit Kr. Munkjee S/O	173	23	/	CD
98	S/O - Haridas. Krishna Coopal Munkjee S/O Lal Mohan	57	74	/	CD
99	Gour Mohan Munkjee S/O	57	74	/	CD
100	Santosh Kanti Dabi W/O Lal Mohan Munkjee	57	74	/	CD
101	Dilip Kumar Munkjee S/O	346	45	/	CD
102	Durgesh nandini Dabi W/O Kali Pralanga Munkjee Vill+PO-Ramang (In words)	346	45	/	CD
	Total	38,422	15		

PS - Mywarman.

Dated

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[Signature]
Collector.

Dated

Collector.

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		Rs.	P.		
	Brought forward	38,472	15		
103	Km. Dharm. Area 137 $\frac{340}{2089}$ 05 Gopal Ch. Saha - 2 8/0 10-NO Old post office Street Cal - 1	793	73		✓
104	Km. Dharm. Area 471 $\frac{356}{2178}$ - 06 Nirmalech. Pal - 2 8/0 12-NO Abhoy Das Lane. Dacca -	952	48		✓
	Carried Over	40,218	36		

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		Rs.	P.		
	Brought forward				
	K.M. P.M. Area 482 $\frac{356}{217}$ 32	40,218	36		
105	Kamollesh Ch. Ghoshy 871 - Sarat Chandra Kachari pati Belpur	5,079	87		<u>Cheque</u>
	K.M. P.M. Area 483 $\frac{356}{219}$ 33				
106	Khagendra Nath Ghosh S/O Atul Krishna Bill - Dwarka. P.S. - Labpur Boribhu	5,238	62	Ch. No. - 964077 PAID	<u>Cheque</u>
	(In words) Total	50,536	85		

Dated 19

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Dated

[Signature]
Collector.

Collector.

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		Rs.	P.		
	Brought forward	50,536	85		
	K.M. - P.M.M. Area 487 $\frac{356}{2120}$ 0'30 $\frac{356}{2121}$ - 03				
707	Bigoy Ranifal - w/o Bibakananda Pal	5238	61		<u>Cheque</u>
	K.M. - P.M.M. Area 487 $\frac{356}{2115}$ - 01				
108	Sovana Mukhopadhyay 37, S. R. Das Road Calcutta	158	75		
	Carried Over	55,934	21		

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	Brought forward	55,934 21		
	1726	00		
	2126			
	1726	00		
	2127			
	1726	00		
	2128			
	1726	00		
	2130			
	1726	00		
	2125			
109	Sukal Kiskn - VSI // S/O Lakhi	130 = 01	PAID	
110	Basta Kiskn VSI //	65 = 01	PAID	
111	Gumra Kiskn VSI // S/O - Lakmi	65 = 01	PAID	
112	Mongola Kiskn - VSI // S/O - Bipin Vill - Patul Banga (Rak to Kura) Maghipur (In words)	130 = 01	PAID	
	Total	...		

V. V. V. V. V.
109
110
111
112

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

[Signature]
Collector.

Dated

Carried Over

Collector.

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		Rs.	P.		
	Brought forward ...				
	Km. Area 515 335 16 2040 335 -05 2044 335 -13 2045				
113	Mutual Proprietorship L.T.D. 31, B. Arkdalia Road. Calcutta -	5	397-36		<u>cheque</u>
	Checked and found correct with the award. 25/3/2000 A.L.A.O.				
	Carried Over	61,331	57-13		

61,331-70
60,746-13

Apportionment of the Amount of Compensation

Serial No.	Names and Addresses of persons interested and nature of their respective interest	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	---			
	B.F.	66,746-	13		
	Total	---			
	(In words)	---	60,746-13		

Dated

19

[Signature]
Collector.

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

Dated

Collector.