

LAND ACQUISITION

CASE No. 32 of 2002-2003 (IV)
Proceedings under section 11, Act. I of 1894

Name of Project

For construction of Bridge approach over river -
Manikarnika on Bolpur - Rajpara Road in mouza -
Keshabpur. P.S. - Sainthia, Birbhum.

166-LA/32/2002-03(IV)/SH.Pc/2003

Notification No. , date 8-5-03

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

Published at Page 1 , Part 1 of the Calcutta Gazette of the 28-5-03

Declaration No. , date 16-10-2003

Published at Page 1 , Part 1 of the Calcutta Gazette of the 23-10-03

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

Mouza - Keshabpur, S.L. No. - 9, P.S. - Sainthia, Dt. - Birbhum
L.R. Plots in Full - 257, 317, 257/622, 257/638
and 257/658.
L.R. Plots in Part - 255 and 317/644.

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

Class of Land	Area in acre	Rate/acre
Sole	2.32 acre	RS-1,59,165/-
Rasta	0.09 "	RS-1000/-
Baid Darga	0.22 "	RS-1,06,110/-
Total - 2.63 acre.		

Basis of calculation.

- The land value has been calculated as per estimate duly approved by the A.D.M and sanctioned by the collector Birbhum on the basis of sale figures which collected from S.R. office.
- 30% solatium is also offered over the market value of land.
- Additional compensation @ 12% per annum is also made over the market value of land from 22-7-2003 to 27-2-04 i.e. for 7 months 5 days only.

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

Rs. 3,93,697 = 00

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

Rs. X

Total value of the land...

Rs. 3,93,697 = 00

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

Rs. 28,133 = 00

30% solatium

Rs. 1,17,809 = 00

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

Rs.

Interest under section 34, Act. I of 1894.

Rs.

Capitalized value of Government Revenue abated.

Award under section II, Act. I of 1894.

Total Rs. 5,38,639 = 00 (in words) Puffas five lakh thirty eight thousand six hundred thirty nine only.

Particulars of abatement of Government Revenue.

Name of estate

Tauzi No. Holding No.

District

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

Area of parent Estate

Revenue of parent Estate Rs.

Amount of Government Revenue abated Rs.

Date from which the abatement takes effect.

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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. 262, Plot No. 255 Area - 74 (1/2911) - 73870				
①	Naba Kr. Mondal 11.	9466	00	PAID 2.6.04	cheque
②	Ranjit Kr. Mondal 11. S/o Rampada of Narayanghati 2.	9466	00	PAID 2.6.04	cheque
③	Ranjit Kr. Mondal 2, S/o Rampada of Narayanghati	17950	00	PAID 2.6.04	cheque
	Kh. No. - 263, Plot No. - 255. Area: - .80 (1/221120)				
④	Naba Kr. Mondal 11.	8975	00	PAID 2.6.04	cheque
⑤	Ranjit Kr. Mondal 11. S/o Narayanghati S/o Rampada of Narayanghati	8975	00	PAID 2.6.04	cheque
	Kh. No. - 264 Plot No. - 255 Area: - .80 (1/221120)				
Carried Over		54832	00		

Apportionment of the Amount of Compensation

Serial No.	Name and Addresses of persons interested and nature of their respective interests	Amount payable to each		Amount paid and date of payment	Remarks N.B.-Note cheque (No. if paid by cheque and signature of officer)
		Rs.	P.		
	Brought forward—	54832	= 00		
	Kh. No. - 265 Plot No. - 255 Area :- .00 (253V)				
⑥	Naba Kr. Mondal	11.	16744 = 00	PAID 2.6.04	cheque
⑦	Ranjit Kr. Mondal S/o Rampada of Narayan ghati.	11/ 2	16745 = 00	PAID 2.6.04	cheque
	Kh. No. - 266 Plot No. - 255. Area :- .00 (V311)				
⑧	Naba Kr. Mondal S/o Rampada of Narayan ghati.	2	55282 = 00	PAID 2.6.04	cheque
	Kh. No. - 267 Plot no. - 255 Area :- .00 (1201138)				
⑨	Naba Kumar Mondal	11.	8976 = 00	PAID 2.6.04	cheque
⑩	Ranjit Kumar Mondal S/o Rampade of Narayan ghati. P. S. Mayureswar Birbhumi	11/ 2	8976 = 00	PAID 2.6.04	cheque
(In words)	Total—	161555	= 00		

dated

20

10 def
01.04.09

1/4/09
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

West Bengal Form No. 244A.

FORM 13A

(See Paragraph No.-94)

LAND ACQUISITION

CASE No. 32 of 2002-2003

Proceedings under section 11, Act, I of 1894

Apportionment of the Amount of Compensation

Serial No.	Name and Addresses of persons interested and nature of their respective interests	Amount payable to each		Amount paid and date of payment	Remarks N.B.-Note cheque (No. if paid by cheque and signature of officer)						
		Rs.	P.								
	Brought forward—	161555	= 00								
	<table border="0"> <tr> <td><u>Kh. No.</u></td> <td><u>Plot No.</u></td> <td><u>Area</u></td> </tr> <tr> <td>262</td> <td>257</td> <td>.86 (420/5)</td> </tr> </table>	<u>Kh. No.</u>	<u>Plot No.</u>	<u>Area</u>	262	257	.86 (420/5)				
<u>Kh. No.</u>	<u>Plot No.</u>	<u>Area</u>									
262	257	.86 (420/5)									
11	Naba Kumar Mondal 11	89510	= 00	PAID 2.6.04	Cheque						
12	Ranjit kr. Mondal 11/2 S/o Rampada of Narayan ghati	89511	= 00	PAID 2.6.04	Cheque						
	<table border="0"> <tr> <td><u>Kh. No.</u></td> <td><u>Plot No.</u></td> <td><u>Area</u></td> </tr> <tr> <td>266</td> <td>257</td> <td>.88 (28W/2)</td> </tr> </table>	<u>Kh. No.</u>	<u>Plot No.</u>	<u>Area</u>	266	257	.88 (28W/2)				
<u>Kh. No.</u>	<u>Plot No.</u>	<u>Area</u>									
266	257	.88 (28W/2)									
13	Naba Kumar Mondal 2, S/o Rampada of Narayan ghati	8732	= 00	PAID 2.6.04	Cheque						
	<table border="0"> <tr> <td><u>Kh. No.</u></td> <td><u>Plot No.</u></td> <td><u>Area</u></td> </tr> <tr> <td>265</td> <td>317</td> <td>.56 (11)</td> </tr> </table>	<u>Kh. No.</u>	<u>Plot No.</u>	<u>Area</u>	265	317	.56 (11)				
<u>Kh. No.</u>	<u>Plot No.</u>	<u>Area</u>									
265	317	.56 (11)									
14	Naba kr. Mondal 11	30564	= 00	PAID 2.6.04	Cheque						
15	Ranjit kr. Mondal 11/2 S/o Rampada of Narayan ghati	30565	= 00	PAID 2.6.04	Cheque						
	<table border="0"> <tr> <td><u>Kh. No.</u></td> <td><u>Plot No.</u></td> <td><u>Area</u></td> </tr> <tr> <td>266</td> <td>317</td> <td>.80 (11)</td> </tr> </table>	<u>Kh. No.</u>	<u>Plot No.</u>	<u>Area</u>	266	317	.80 (11)				
<u>Kh. No.</u>	<u>Plot No.</u>	<u>Area</u>									
266	317	.80 (11)									
16	Naba kr. Mondal 2, S/o Rampada of Narayan ghati	61129	= 00	PAID 2.6.04	Cheque						
	Carried Over—	471566	= 00								

Apportionment of the Amount of Compensation

Serial No.	Name and Addresses of persons interested and nature of their respective interests	Amount payable to each		Amount paid and date of payment	Remarks N.B.-Note cheque (No. if paid by cheque and signature of officer)
		Rs.	P.		
	Brought forward	4715	56 = 00		
	<u>Kh. No:</u> <u>Plot No:</u> <u>Area</u> 267 257/622 .22 ✓				
17 ✓	Naba Kr. Mondal 11.	16010	= 00	PAID 2.6.64	Cheque.
18 ✓	Ranjit Kr. Mondal 11/2 ✓ S/o Rampada of Narayan ghati.	16010	= 00	PAID 2.6.64	Cheque
	<u>Kh. No:</u> <u>Plot No:</u> <u>Area</u> 262 257/638 .89 ✓				
19 ✓	Naba Kr. Mondal 11.	48	= 00	PAID 2.6.64	
20 ✓	Ranjit Kr. Mondal 11/2 ✓ S/o Rampada of Narayan ghati.	48	= 00	PAID 2.6.64	
	<u>Kh. No:</u> <u>Plot No:</u> <u>Area</u> 262 317/644 .16 ✓ (1/2000/1)				
21 ✓	Naba Kr. Mondal 11.	10584	= 00	PAID 2.6.64	Cheque
22 ✓	Ranjit Kr. Mondal 11/2 ✓ S/o Rampada of Narayan ghati.	10584	= 00	PAID 2.6.64	Cheque.
	(In words)	Total	524850 = 00		

dated

20

01.04.64

Collector

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

Dated

Collector

FORM 13A
(See Paragraph No.-94)
LAND ACQUISITION

CASE No. 32 of 2002-2003
Proceedings under section 11, Act, I of 1894

Apportionment of the Amount of Compensation

Serial No.	Name and Addresses of persons interested and nature of their respective interests	Amount payable to each		Amount paid and date of payment	Remarks N.B.-Note cheque (No. if paid by cheque and signature of officer)									
		Rs.	P.											
	Brought forward—	5248	50=60											
(23)	<table border="0"> <tr> <td><u>Kh. No:</u></td> <td><u>Plot No:</u></td> <td><u>Area</u></td> </tr> <tr> <td>263.</td> <td>317</td> <td>. 00</td> </tr> <tr> <td></td> <td>644</td> <td>($\frac{100}{2} = 50$)</td> </tr> </table> <p>Ranjit Kr. Mondal 3/4 S/o Rampada of Narayanghati</p>	<u>Kh. No:</u>	<u>Plot No:</u>	<u>Area</u>	263.	317	. 00		644	($\frac{100}{2} = 50$)	4698	= 00	PAID 2.6.04	
<u>Kh. No:</u>	<u>Plot No:</u>	<u>Area</u>												
263.	317	. 00												
	644	($\frac{100}{2} = 50$)												
(24)	<table border="0"> <tr> <td><u>Kh. No:</u></td> <td><u>Plot No:</u></td> <td><u>Area</u></td> </tr> <tr> <td>264</td> <td>317</td> <td>. 00</td> </tr> <tr> <td></td> <td>644</td> <td>($\frac{100}{2} = 50$)</td> </tr> </table> <p>Naba Kumar Mondal 1/2</p>	<u>Kh. No:</u>	<u>Plot No:</u>	<u>Area</u>	264	317	. 00		644	($\frac{100}{2} = 50$)	2349	= 00	PAID 2.6.04	
<u>Kh. No:</u>	<u>Plot No:</u>	<u>Area</u>												
264	317	. 00												
	644	($\frac{100}{2} = 50$)												
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<u>Kh. No:</u>	<u>Plot No:</u>	<u>Area</u>												
264	317	. 00												
	644	($\frac{100}{2} = 50$)												
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<u>Kh. No:</u>	<u>Plot No:</u>	<u>Area</u>												
267	317	. 00												
	644	($\frac{100}{2}$)												
(27)	<table border="0"> <tr> <td><u>Kh. No:</u></td> <td><u>Plot No:</u></td> <td><u>Area</u></td> </tr> <tr> <td>267</td> <td>317</td> <td>. 00</td> </tr> <tr> <td></td> <td>644</td> <td>($\frac{100}{2}$)</td> </tr> </table> <p>Ranjit Kr. Mondal 1 1/2 S/o Rampada of Narayanghati</p>	<u>Kh. No:</u>	<u>Plot No:</u>	<u>Area</u>	267	317	. 00		644	($\frac{100}{2}$)	2183	= 00	PAID 2.6.04	
<u>Kh. No:</u>	<u>Plot No:</u>	<u>Area</u>												
267	317	. 00												
	644	($\frac{100}{2}$)												
	Carried Over—	5386	12=00											

Apportionment of the Amount of Compensation

Serial No.	Name and Addresses of persons interested and nature of their respective interests	Amount payable to each		Amount paid and date of payment	Remarks N.B.-Note cheque (No. if paid by cheque and signature of officer)
		Rs.	P.		
	Brought forward—	538612	= 00		
	<u>Kh.No.</u> <u>Plot No.</u> <u>Area</u> 69 257 .02 858				
28	Mukho Biswajit Bandyopadhyay II. S/o Uma Sankar of P.O. - Kundala	14	= 00	PAID	
29	Indranil Mukhopadhyay II S/o Jyoti Sankar of P.O. - Kundala	6	= 00	PAID 2.6.04	
30	Nilotpal Mukhopadhyay II S/o Jyoti Sankar of P.O. - Kundala	7	= 00	PAID 2.6.04	
	(In words) Total—	538639	= 00		

Rupees five lach thirty eight thousand six hundred thirty nine only.

dated

20

to seal
01.04.04

Collector
1.4.04

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 orders of Government.

Dated

Collector

Apportionment of the Amount of Compensation.

Serial No.	Names and Addresses of persons interested and the nature of their respective interests	Amount payable to each.		Amount paid and date of payment	Remarks. [N.B.—Note cheque No. if paid by cheque and signature of officer.]
		Rs.	P.		
	Brought forward ...	538,639	00		
	Carried Over ...	538,639	00		

Apportionment of the Amount of Compensation—Concl'd.

Serial No.	Names and Addresses of persons interested and the nature of their respective interests	Amount payable to each.		Amount paid and date of payment	Remarks. [N.B.—Note cheque No. if paid by cheque and signature of officer.]
		Rs.	P.		
	Brought forward	...	5,38639-00		
		Total ..	5,38639-00		
		(In words)	Rupees five lakh thirty eight thousand six hundred thirty nine only		

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

1-4-04
A.L.A.O.

19

1-4-04
01.04.04

Collector.

Collector.

Serial No.

(28)
(29)
(30)

Date
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at