

FORM 13

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. 44 OF 1960-61

74 Act II of 1948 read with Section

Proceedings under Section 11, Act I of 1894

Name of project.

permanent acquisition of additional land for
excavation of D. B. M. C. from Ch 1057.90 to
Ch 1075.00 in Mansa Charkapur in connection with
M. R. 15.
Requisition order 433(1) was signed by the Collector on 4.3.61

Notification No. 2488 L^(P.U.) date 1st March 1962No. and date of the notification
and declaration under which the
land is to be acquired.

Published at page 751, Part 1 of the Calcutta Gazette of the 15th March 1962

Declaration No. , date

Published at page , Part of the Calcutta Gazette of the

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

Total Area under acquisition in Mansa Charkapur
P. S. No 15 P. S. Rampohat Dist:- Birbhum is 12.465
Cres of Land. Amount made for 11.48 acres of land.

C. S. plots in full:- 1447, 1448, 1449, 1450, 1451, 1452,
1453, 1454, 1463, 1470, 1492, 1493, 1498, 1499, 1500,
1501 and 1502.

Description of the land, i.e.,
whether fallow, cultivated, home-
stead, etc. If cultivated, how
cultivated?

C. S. plots in part:- 1253, 1254, 1258, 1259, 1261, 1386,
1387, 1408, 1416, 1418, 1419, 1421, 1442, 1445, 1446, 1455,
1456, 1457, 1458, 1479, 1480, 1482, 1483, 1486, 1487,
1490, 1491 and 1497.

Basis of calculation.

Interest or Interest on

As the case was provided in the Calcutta Gazette
454(19) of Act II of 1948 after 14th April 1951 the
question of rental compensation does not arise.

Tenants interest.

- (1) Dhani Soam @ Rs 1235 = 00 P.A.
- (2) Dhani Dem @ Rs 1350 = 00 "
- (3) Dhani Tul @ Rs 2055 = 00 "
- (4) Dhiti Soam @ Rs 620 = 00 "
- (5) ~~purshampati~~ @ Rs 615 = 00 "
- (6) Mota Ail @ Rs 615 = 00 "
- (7) purkush as. @ Rs 615 = 00 "
- (8) Mota Ail @ Rs 120 = 00 "

Interest @ 6% per annum on the total
Market Value for 1 1/2 6 months and 25
days only.

Compensation in respect of requisition is
necessary with G.O. No 6253 dated 6.4.57 may
be calculated for 5 months and 16 days.

(a) indicate land value and interest as (b) indicate
compensation for the requisition period.

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

Rs. 15655 = 09

Awarded amount Rs. = 17753.67 R.P.

Compensation for 1985 } 1108 = 58 R.P.

Area of intermediate land } 18862 = 25 R.P.

Rs. 170 = 50

Estimated amount Rs. 18120 = 00 R.P.

Excess Rs. 742 = 25 R.P.

Due to the interest has been calculated for 1 1/2 months and 25 days in place of 10 months, which was provided in the estimate

Rs. 15825 = 59

437 = 84

Rs.

Additional compensation on the market value under section 23 (2) of Act II of 1912 by period under requirement of the said Act

Rs.

Damages under clauses secondly to fourthly and sixthly of Section 23 (1) and expenses incidental to change of residence under clause fifthly.

7(2) Act 1912

Rs.

Interest under Section 34, Act I of 1894. Rs. 1490 = 24

Capitalized value of Government Revenue abated.

Award under Section II, Act I of 1894.

Total Rs. 17753.67 R.P. (in words) Rupees Seventeen thousand Seven hundred and fifty three and R.P. Sixty Seven

Particulars of abatement of Government Revenue. (For Calcutta, state also Division, Subdivision and Block).

Name of estate

Tax No. Holding No.

District.

Area of parent Estate

Revenue of parent Estate Rs.

Amount of Government Revenue abated Rs.

Date from which the abatement takes effect.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1994

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each. Rs. a. p.	Amount paid and date of payment.	Remarks. (N.B.—Note charges &c. if paid by cheques and signature of officer.)
	Brought forward Kh. No. 1/188			
1	Kanti Chandra paul S/o Minkunda paul of Chokmandala. Kh. No. 1/188	(a) 122 = 11 (b) 3 = 09 125 = 20	125.20 10.10.63	paid See 1910
2.	Blanki pada Mandal S/o Minkunda paul of Chokmandala.	(a) 44 = 33 (b) 1 = 12 45 = 45	45.45 10.10.63	paid cheque No. 2/8806 Dt-10.10.63 See
3	Minkti pada Mandal S/o Girish Mandal of Solargoria	(a) 44 = 34 (b) 1 = 12 45 = 46	45.46 10.10.63	paid cheque No. 3/8806 Dt-10.10.63
4.	Kanti Chandra paul S/o Minkunda paul of Chokmandala	(a) 6 = 33 (b) 0 = 16 6 = 49	6.49 10.10.63	paid See
5.	Dhupadhar paul S/o Minkunda paul of Chokmandala	(a) 6 = 34 (b) 0 = 16 6 = 50	6.50 10.10.63	paid cheque No. 10/8806 Dt-10.10.63 See
5(a)	Samadish paul S/o Minkunda paul of Chokmandala	(a) 6 = 34 (b) 0 = 16 6 = 50	6.50 10.10.63	paid cheque No. 8/8806 Dt-10.10.63 See
6.	Yagat pati paul S/o Banoran paul of Chokmandala	(a) 6 = 34 (b) 0 = 16 6 = 50	6.50 10.10.63	paid cheque No. 9/8806 Dt-10.10.63 See
Carried over		242 = 10		See

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each. Rs. a. p.	Amount paid and date of payment.	Remarks. (N.R. - Note cheque No. if paid by cheque and signature of officer.)
	Brought forward ...	242 = 10		
7.	Santi pada Mandala S.M. = 10	10 = 56 0 = 26 10 = 82	10-82 paid 10.10.63	cheque No. 6/8806 Dr - 10.10.63 Sle
8.	Fatik Chandra Mandal S.M. = 10 S. Sambhu Nath Mandal of Solagoria Kd no 189	10 = 56 0 = 27 10 = 83	10-83 paid 10.10.63	10-83 paid Sle
9.	Bhupati Bhushan Mandal S.M. = 20 Durga Charan Mandal of Solagoria Kh no 189, 197, 220	248 = 26 6 = 28 254 = 54	254-54 paid 10.10.63	254-54 paid Sle
10.	Dhajasashi paul S.M. = 13 1/2	833 = 50 21 = 08 854 = 58	854-58 paid 10.10.63	cheque No. 10/8806 Dr - 10.10.63 Sle
11.	Jagat pati paul S.M. = 13 1/2	833 = 51 21 = 07 854 = 58	854-58 paid 10.10.63	cheque No. 9/8806 Dr - 10.10.63 Sle
12.	Samadish paul S.M. = 13 1/2 S. Barioasi paul of Chakmandala.	833 = 51 21 = 08 854 = 59	854-59 paid 10.10.63	cheque No. 8/8806 Dr - 10.10.63 Sle
	TOTAL	3082 = 09		Sle
	(In words)			

Date

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Collector,

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each. Rs. a. p.	Amount paid and date of payment.	Remarks. (N.B.—Note checked No. if paid by the run and signature of officer.)
	Brought forward Kh. No. 244	3082 = 04		
13.	Subhasini Dazi S/o Gokul S/o. No. 13111	3083 = 16 9 = 69 392 = 85	392.85 paid 10.10.63	12/8806 10.10.63 Sd
14.	Ram taran Seth S/o. Mukunda S/o. No. 13111	3083 = 17 9 = 69 392 = 86	392.86 paid 10.10.63	13/8806 10.10.63 Sd
15.	Ram taran Seth S/o. Bhushan of Solagoria Kh. No. 243	3083 = 17 9 = 68 392 = 85	392.85 paid 10.10.63	13/8806 10.10.63 Sd
16.	Subhasini Dazi S/o. Gokul S/o. No. 13111	529 = 08 13 = 38 542 = 46	542.46 paid 10.10.63	12/8806 10.10.63 Sd
17.	Ram taran Seth S/o. Bhushan of Solagoria Kh. No. 271	529 = 09 13 = 37 542 = 46	542.46 paid 10.10.63	13/8806 10.10.63 Sd
18.	DwKari Mandal S/o. Sasli Bhushan Mandal S/o. No. 13111	9 = 85 0 = 25 10 = 10	10.10.63 paid 10.10.63	7/8806 10.10.63 Sd
19.	Anil Kumar Mandal S/o. Ram zibam Mandal of Solagoria Carried over	4 = 92 0 = 13 5 = 95 5360 = 67	5.05 paid 10.10.63	1/8806 10.10.63 Sd

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each. Rs. a. p.	Amount paid and date of payment.	Remarks (N.B.—Note, cheque No. paid by collector and signature of officer.)
20.	Brought forward K.L. No 3-15 Gatahari Mandal of Gopinada Chandra Mandal Dasi K.L. No 11.	5360 = 67 74 = 32 1 = 88 76 = 20	76.20 10.10.63	penil SK
21.	Gita rani Dasi of Manindra Kalia Mandal of Solagoria K.L. No 20	74 = 32 1 = 88 76 = 20	76.20 10.10.63	penil SK
22.	Ratnakar Mandal of Dayamoy Mandal of Chakmandal K.L. No 20	517 = 00 13 = 07 13 = 07 530 = 07	530.00 10.10.63	penil SK Cheque No. 5/8808 D-10.10.63
23.	Sib Dasi Mandal of Sambhu Kalia Mandal of Solagoria K.L. No 251	60 = 56 1 = 53 62 = 09	62.09 10.10.63	penil SK
24.	Santi pada Mandal of Sambhu Kalia Mandal of Solagoria of Paritosh bala Dasi of Harendra Paul of Chakmandal	317 = 58 8 = 03 325 = 61 6430 = 84	325.61 10.10.63	penil SK
	TOTAL	6430 = 84		SK

Dated

19

Date on which possession was

Collector.

LAND ACQUISITION

CASE No. OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	(N.B.—Note cheque No. if paid by cheque and signature of officer.)
		Rs.	A. P.		
25.	Brought forward Kk No 251, 201, 271 Santi pa da Mandal Sim = 2. Go Sambhu nalli Mandal of Solagorie Kk No 78	6430 = 87 (a) 1564 = 11 (b) 39 = 55 1603 = 66		1603.66 paid cheque. No. 6/8806 10.10.63 Gk	
26.	Blupati paul Sim = 2. V. Kunja Lal paul of Chakmandala Kk No 37	(a) 351 = 34 (b) 8 = 88 360 = 22		360.22 paid 10.10.63 Gk	
27.	Bhabesh Chandra paul Sim = 2. Go Mankunda paul of Chakmandala Kk No 45	(a) 1056 = 14 (b) 26 = 71 1082 = 85		1082.85 paid cheque. No. 11/8806 10.10.63 Gk	
28.	Kilja Gopal paul Sim = 11.	(a) 22 = 48 (b) 0 = 57 23 = 05		23.05 paid 10.10.63 Gk	
29.	Dhiranda paul Sim = 11. Go srabin paul of Chakmandala	(a) 22 = 49 (b) 0 = 57 23 = 06		23.06 paid 10.10.63 Gk	
Carried over ..		9523 = 68		Gk	

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheques No. 11 paid by cheques and signature of officer.)
		Rs.	a.	p.		
	Brought forward Kt. No 275, 176 ...	9523	=	68		
30.	Chamat Karini Dasi (a) 222 = 46 w/o Bhajadhar Paul (b) 5 = 81	235	=	27	235.27 10.10.63	penil ✓
31.	Fani bala Dasi (a) 229 = 46 w/o Samadish Paul (b) 5 = 80	235	=	26	235.26 10.10.63	penil ✓
32.	Dabu bala Dasi (a) 229 = 47 w/o Jagatpati Paul (b) 5 = 80 of Chokmandala. Kt. No 268	235	=	27	235.27 10.10.63	penil ✓
33.	Chamat Karini Dasi (a) 45 = 23 w/o Bhajadhar Paul (b) 1 = 14	46	=	37	46.37 10.10.63	penil ✓
34.	Fani bala Dasi (a) 45 = 22 w/o Samadish Paul (b) 1 = 14	46	=	36	46.36 10.10.63	penil ✓
35.	Dabu bala Dasi (a) 45 = 22 w/o Jagatpati Paul (b) 1 = 15 of Chokmandala	46	=	37	46.37 10.10.63	penil ✓
	(In words)	TOTAL	=	10368	=	58 ✓

Dated

19

Collector.

Date on which possession was taken under section 16 or 17, Act 1 of 1894. If under section 16, Act 1 of 1894.

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No. OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Note cheques No. if paid by cheques and signature of officer.)
		Rs.	a.	p.		
	Brought forward	10368	=	58		
36.	Blakki bhusan Mandal Smt. N. K. Chandra Mandal	67	=	84	69.56 paid 10.10.63	cheque No. 2/8806 Dn. 10.10.63 Sle
37.	paritosh bala Dasi Smt. N. K. Chandra Mandal	67	=	84	69.56 paid 10.10.63	cheque No. 4/8806 Dn. 10.10.63 Sle
38.	Raja rani Debi Smt. N. K. Chandra Mandal	135	=	68	139.11 paid 10.10.63	cheque No. 5/8806 Dn. 10.10.63 Sle
39.	Blakki bhusan Mandal Smt. N. K. Chandra Mandal	132	=	02	135.36 paid 10.10.63	cheque No. 2/8806 Dn. 10.10.63 Sle
40.	Muktipada Mandal Smt. N. K. Chandra Mandal	24	=	01	24.61 paid 10.10.63	cheque No. 3/8806 Dn. 10.10.63 Sle
41.	Santi padu Mandal Smt. N. K. Chandra Mandal	18	=	00	18.46 paid 10.10.63	cheque No. 6/8806 Dn. 10.10.63 Sle
42.	Fatuk Chandra Mandal Smt. N. K. Chandra Mandal	18	=	00	18.46 paid 10.10.63	cheque No. 6/8806 Dn. 10.10.63 Sle
	Carried over	10843	=	69		

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each. Rs. a. p.	Amount paid and date of payment.	Particulars (N.B.—Note cheques No. if paid by cheques and signature of officer.)
	Brought forward ... KH no 275	10843 = 69		
13	Lambodar Mandal of Malash chandni Mandal of Solagoria KH no 528	(a) 384 = 05 (b) 9 = 71 393 = 76	393.76 10.10.63	paid ✓
44	Tribendra Nath Saha of Nandan of Solagoria KH no 271	(a) 275 = 29 (b) 6 = 96 282 = 25	282.25 10.10.63	paid ✓
45	Anil Kumar Mandal of Ram giban Mandal of Solagoria KH no 271	(a) 95 = 41 (b) 20 = 11 815 = 52	815.52 10.10.63	cheque, No. 1/8806 10.10.63 ✓
46	Dwkan Mandal of Basni bhudan Mandal of Solagoria	(a) 284 = 69 (b) 7 = 20 291 = 89	291.89 10.10.63	cheque, No. 7/8806 10.10.63 ✓
47	Sobhakar Mandal of Larkshan Mandal of Solagoria of Chakmandata	(a) 166 = 04 (b) 4 = 20 170 = 24	170.24 10.10.63	paid ✓
	Total	12797 = 35		✓

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.

Form 13A

[See PARAGRAPH 60]

LAND ACQUISITION

CASE No.

OF 19

Proceedings under section 11, Act I of 1894

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.		Amount paid and date of payment.	Remarks. (N.B.—Note cheques No. if paid by cheques and signature of officer.)
		Rs.	a. p.		
	Brought forward	12797	= 35		
48.	Bhakti pada Mandal S.M. = 1/24	166	= 04	140.24 paid 10.10.63	cheque No. 2/8806 M. 10.10.63 Sle
49.	Mukti pada Mandal S.M. = 1/24	170	= 24		
		166	= 05		
		4	= 20		
		170	= 25	140.25 paid 10.10.63	cheque No. 3/8806 M. 10.10.63 Sle
50.	Santipada Mandal S.M. = 1/24	89	= 19		
		2	= 25		
		91	= 44	91.44 paid 10.10.63	cheque No. 14/8806 M. 10.10.63 Sle
51.	Fatik Chandra Mandal S.M. = 1/24	89	= 18		
		2	= 26		
		91	= 44	91.44 paid 10.10.63	cheque No. 15/8806 M. 10.10.63 Sle
52.	Positosh kala Paul S.M. = 1/24	58	= 13		
		1	= 47		
		59	= 60	59.60 paid 10.10.63	cheque No. 4/8806 M. 10.10.63 Sle
53.	Dhrajadon Paul S.M. = 1/24	41	= 28		
		1	= 04		
		42	= 32	42.32 paid 10.10.63	cheque No. 10/8806 M. 10.10.63 Sle
54.	Sonadish Paul S.M. = 1/24	41	= 27		
		1	= 05		
		42	= 32	42.32 paid 10.10.63	cheque No. 8/8806 M. 10.10.63 Sle
55.	Jagat pati Paul S.M. = 1/24	41	= 27		
		1	= 07		
		42	= 34	42.34 paid 10.10.63	cheque No. 9/8806 M. 10.10.63 Sle
	Carried over	13507	= 27		

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each. Rs. a. p.	Amount paid and date of payment.	Remarks. (N.B.—Note cheques No. 11 paid by cheques and signature of officer.)
	Brought forward ...	13507 = 27		
56.	Raja rani Dabi ... Wj. Manmatha ... of richintapur.	(a) 27 = 17 (b) 0 = 70 28 = 17	✓ 28.17 10.10.63	paid by
57.	Sasashu Mandal ... S.M. = 170	(a) 1 = 19 (b) 0 = 04 1 = 53	✓ 1.53 10.10.63	paid by
58.	Gatashu Mandal ... S.M. = 170	(a) 1 = 50 (b) 0 = 04 1 = 54	✓ 1.54 10.10.63	paid by
59.	Sabharu Mandal ... S.M. = 170	(a) 1 = 50 (b) 0 = 04 1 = 54	✓ 1.54 10.10.63	paid by
60.	Dibakar Mandal ... S.M. = 170	(a) 1 = 50 (b) 0 = 03 1 = 53	✓ 1.53 10.10.63	paid by
61.	Blupati Mandal ... S.M. = 280 of Soraqoria	(a) 67 = 69 (b) 1 = 71 69 = 90	✓ 69.40 10.10.63	paid by
62.	Ratnakas Mandal ... S.M. = 170 of Dayamoy Mandal of Charkmandal	(a) 284 = 70 (b) 7 = 20 291 = 90	✓ 291.90 10.10.63	paid by cheque No 5/8806 10.10.63
	(In words)	TOTAL -- 13902 = 88		✓

Dated

19

Collector,

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

Collector,

Apportionment of the amount of compensation.

Serial No.	Names and addresses of persons interested and nature of their respective interests.	Amount payable to each.			Amount paid and date of payment.	Remarks. (N.B.—Veto chapter No. 11 paid by clerks and signature collector.)
		Rs.	a.	p.		
	Brought forward K. L. A. O.	17057	=	01		
69.	Satya narayan paul S. N. 1.	(a) 169 = 87 (b) 4 = 30			174.17 10.10.63	paid ✓
70	Gurukul paul S. N. 1.	(a) 169 = 87 (b) 4 = 29			174.16 10.10.63	paid ✓
71.	Sambhagya belu Das S. N. 1.	(a) 113 = 25 (b) 2 = 86			116.11 10.10.63	paid ✓
72.	Rasa Lal paul S. N. 1.	(a) 113 = 25 (b) 2 = 86			116.11 10.10.63	paid ✓
73.	Sasader paul S. N. 1.	(a) 113 = 24 (b) 2 = 87			116.11 10.10.63	paid ✓
	99. Manalishan paul of Chakmanala.	116	.	11		
	TOTAL	17753	=	67		✓

(In words)

Dated

19

Collector.

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

Dated

19

Collector.