

AWARDNO. : 92/86-87  
 VILLAGE : BABARPUR  
 NATURE OF ACQUISITION: PERMANENT  
 PURPOSE OF ACQUISITION: PLANNED DEVELOPMENT OF DELHI.

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 These are the proceedings for the acquisition of land mg. 25 bighas 13 biswas bearing khasra nos. 447/385/3, 4 to 13, 15/1, 15/2, 16 of village Babarpur. The land was notified under section 4 of (village Babarpur) the Land Acquisition Act vide notification No. F.15(245)/60-LSG dt. 10.11.60 for a public purpose, namely for the Planned Development of Delhi. The substance of the said notification was given due publicity and objections were invited from the interested persons. The objections were duly heard and a report u/s 5-A of the L.A. Act was sent alongwith the objections in original to the Land & Bldg. Department Delhi Administration. After that a final declaration u/s 6 of the Land Acquisition Act was issued by the Delhi Admn. vide notification No. F.4(19)/65-L&H(III) dated 21.9.66. Notices under section 9 & 10 of the Land Acquisition Act were issued to all the interested persons. The claims filed by them are discussed herewith under the heading 'Claims & Evidence'.

MEASUREMENT & TRUE AREA:

The Land Acquisition field staff carried out the necessary measurement of the land at the site and its verification was also made from the revenue record of the village. The total area measuring 25 bighas 13 biswas was found to be correct and true area. The details of the area under present acquisition are given below:-

<u>KHASRA NOS.</u>	<u>AREA</u>	<u>CLASSIFICATION OF LAND AS PER KHASRA GIRDAWRI FOR YEAR 72-73</u>
447/385/3 ✓	0-18 ✓	Abpash ✓
4 ✓	2-02 ✓	-do-
5 ✓	3-09 ✓	-do-
6 ✓	2-14 ✓	-do-
7 ✓	2-11 ✓	-do-
8 ✓	0-12 ✓	-do-
9 ✓	0-18 ✓	-do-
10 ✓	1-16 ✓	G.M.GHADHE (DEEPS)
11 ✓	1-10 ✓	Abpash
12 ✓	1-01 ✓	Jadid No.1=
13 ✓	1-16 ✓	Abpash (1-0) Deep (0-1)
15/1 ✓	1-14 ✓	Abpash
15/2 ✓	2-10 ✓	-do-
16 ✓	2-02 ✓	-do-

V. Singh  
1977

25-13

CLAIMS AND EVIDENCE: The following claims were filed:

<u>S.NO.</u>	<u>NAME OF THE CLAIMANT</u>	<u>KH. NO.</u>	<u>AREA</u>	<u>COMPENSATION CLAIMED</u>
1.	Sh. Bharat Singh, Lachman Singh, Munshi alias Munshi Singh ss/o Sh. Mohan Lal			@ Rs.500/- per sq.yd. for land Rs. 2,00,000/- for structure alongwith solatium addl. mkt. value intst. and other charges
2.	Sh. Mehmood Aali, Mohammad Ali, Ali Sher, <del>Shaukat</del> Shaukat Ali, Liaq-at Ali ss/o Sh. Ashghar Ali			-do-
3.	Sh. Makhmool, Basaruddin ss/o late Sh. Abdul Gafoor, Sh. Sham- asuddin, Din Mohd., Ikram-Uddin, Zafaruddin ss/o Sh. Mehmooda pre-deceased s/o Abdul Gafoor, Smt. Zarifam Nisha wd/o Sh. Mahmooda, Smt. Roshanara w/o Sh. Fakharuddin, Sh. Asaluddin, Faimuddin ss/o Sh. Fakharuddin pre deceased s/o Sh. Abdul Gafoor.			@ Rs. 500/- per sq. yd. alongwith solatium, interest and other charges
4.	Sh. Shera, Sherddin ss/o Sh. Shamsher.			-do-

MARKET VALUE: Earlier awards drawn in this village and Mutations available are as follows:

<u>S.NO.</u>	<u>AW-ARD NO.</u>	<u>DATE OF NOTI. U/S 4</u>	<u>Rate ASSESSED</u>
1.	25/1969	13.11.1959	Rs. 1500 Per Bigha
2.	64 /72-73	10.11.1960	Rs. 880 Per bigha
3.	65/72-73	-do-	Rs. 880 Per bigha

SALE DEED/MUTATION:

<u>S.NO.</u>	<u>SALE DEED/MUTATION NO.</u>	<u>TOTAL VALUE</u>	<u>AREA</u>	<u>APP. RATE.</u>
1.	3821/23.9.60 470	465/-	0-03	Rs.3100 P.B.
2.	10.7.63 504	500/-	0-03	Rs.333.33P.B.

A perusal of above data shows that market value of land in this village has been on the increase over-time. In the present case market value is to be assessed as on 10.11.60. The above sale transactions cannot be taken without qualification since they relate to very small plots, ~~the-two-awards-~~

From the above awards, the award No. 25/1961 provides the base for assessing the market value in present case. The road now being acquired lies on the road side and is not far off from the G.T. Road. The area of award No. 25/1961 is for greater than those of other awards providing a base to draw generalisation in regard to value. As such, considering the market value of award No. 25/1969 as the base value in the year 1959, the market value in the year 1960 should be Rs. 1700/- and I assess the same.

*V. Singh*  
1919

contd....3/-

SOLATIUM: 30% Solatium will be paid on the market value assessed of the land under acquisition.

ADDITIONAL AMOUNT U/S 23(1-A): The additional amount u/s 23(1) of the land acquisition Act (Amended) will be paid over and above the total market value @ 12% p.a. w.e.f. 10.11.60 (date of notification u/s 4 of the Land Acquisition Act) till the date of award i.e. 20.9.86.

INTEREST UNDER SECTION 4(3): The interest u/s 4(3) under the L.A. Act will be paid from 10.11.63 to 20.9.86 for a period of 22 years 315 days.

LAND REVENUE: An amount of Rs. 8.98/- on land under acquisition is assessed as per land revenue which will be deducted from the rent roll of the village w.e.f. the date of taking over the physical possession.

APPORTIONMENT: The compensation will be paid to the rightful owners on the basis of latest entries in the revenue record. In case of any dispute between the parties which is not settled, the matter will be referred to the court of A.D.J. u/s 30-31 of the Land Acquisition Act.

SUMMARY OF THE AWARD:

1. Market value of the land measuring 25 bighas 13 biswas on @ Rs. 1700/- per bigha	Rs. 43,605.00
2. 30% Solatium	Rs. 13,081.50
3. Amount u/s 23(1-A) @ 12% p.a. from 10.11.60 to 20.9.86 on market value	Rs. 1,35,330.81
4. Interest u/s 4(3) from 10.11.63 to 20.9.86 (22 years 315 days) on market value	Rs. 59,816.50
GRAND TOTAL	Rs. 2,51,833.81

(Rupees two lacs fifty one thousand eight hundred thirty three and paise eighty one only).

APPROVED

SECRETARY (GENERAL)

*V Singh*

(VIJAY SINGH)  
LAND ACQUISITION COLLECTOR (DS)  
DELHI.

Announced in the open court.  
Notice u/s 12(2) be issued.

*V Singh*  
19/9/88



लगे ही, पत्रकारी इत्यादि का वारंवार का  
 लगे से माल पर गड़ी जाया। मिहाजा इस  
 कारणादी का वारंवार न देसिमदा देलनी  
 का रिमांडि में समल हेतु भेज दी जाकगी।  
 लगे कारणादी का समल कोडि कारणादि  
 पेश गड़ी काडि का लगे कारणादी  
 मालमाल हो गडि हे मिहाजा रिपोर्ट प्रस्तुत है।

23/9/86

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Mukherjee

Seven fold

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23/9/86

श्रीमान चन्द्र शर्मा सायब तहसीलदार अर्वाड नं:

१२/८६-८७ ग्राम बाबल पुंर का कांठगा, भंडगा  
ग्राम का नवन विभागा का बाल रिपोर्ट कांठगा

५  
२५/१/८६  
L.A.C.(D.S)

श्रीमान

आदेश का अनुसार आज दिनांक २३/१/८६ का कांठगा  
दे गये हैं। रिपोर्ट अनुसूचित हैं।

*[Signature]*  
२३/१/८६

५

L.A.C.(D.S)  
२३/१/८६

31/15 92/86-87

ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ

1	2	3	4	5	6	7	8	9	10	11	12
ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ	ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ	ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ	ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ	ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ	ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ	ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ	3%	12%	ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ	ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ	ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ
1	7/7	ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ ਯੂਜ਼ਰ 1/4 ਸਿੱਖ ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ	447 385 3 4 5 7	0-18 2-2 3-9 2-11	3825-00		1147-50	11871-12 (→) 1-26	5247-06 (-) 0-62	22090-68 (-) 1-88	Payable
2		ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ ਯੂਜ਼ਰ 1/4 ਸਿੱਖ ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ	4 4	9-0	3825-00		1147-50	11871-12 (-) 1-26	5247-06 (-) 0-63	22090-68 (-) 1-89	Payable
3		ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ ਯੂਜ਼ਰ 1/4 ਸਿੱਖ ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ			3825-00		1147-50	11871-12 (-) 1-26	5247-07 (-) 0-63	22090-69 (-) 1-89	Payable
4		ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ ਯੂਜ਼ਰ 1/4 ਸਿੱਖ ਸਿੱਖ ਯੂਨੀਅਰ ਯੂਜ਼ਰ			3825-00		1147-50	11871-13 (-) 1-25	4247-06 (-) 0-63	22090-69 (-) 1-88	Payable
Total			9-0		15,300-00		4590-00	47,484-49 (→) 5-03	20988-25 (-) 2-51	88,362-74 (-) 7-54	Payable
								47479-46	20985-74	88355-20	Payable

5.	11/11 महाराज साहू पुत्री शमली माम 1/12 भाग मौज अही साहू 2112221	16	2-2	297-50	89-25	923-31 (-) 0-10 923-21	408-10 (-) 0-5 408-05	1718-16 (-) 0-15 1718-01	Payable
6	गजराज सिंह पुत्री शमली माम 1/12 भाग मौज अही साहू 2112221			297-50	89-25	923-31 (-) 0-10 923-21	408-10 (-) 0-5 408-05	1718-16 (-) 0-15 1718-01	Payable
7.	श्री. मन्मथ पुत्री शमली माम 1/12 भाग मौज अही साहू 2112221			297-50	89-25	923-31 (-) 0-10 923-21	408-11 (-) 0-5 408-06	1718-17 (-) 0-15 1718-02	Payable
8.	श्रीमती जिहानी पुत्री शमली माम 1/12 भाग मौज अही साहू 2112221			297-50	89-25	923-31 (-) 0-10 923-21	408-11 (-) 0-5 408-06	1718-17 (-) 0-15 1718-02	Payable
9.	श्री. जगज देई पुत्री शमली माम 1/3 भाग मौज अही साहू 2112221			1190-00	357-00	3693-24 (-) 0-39 3692-85	1632-42 (-) 0-14 1631-23	6872-66 (-) 0-58 6872-08	Payable

357-00	3693-24	1632-42	6872-66	3692-85	1632-23	6872-08
	(-) 0-39	(-) 0-19	(-) 0-58			
1071-00	11079-72	4897-26	20617-98	11078-54	4896-68	20616-22
	-1-18	-0-58	(-) 1-26			
581-40	6014-70	2652-51	11192-61	6014-06	2658-19	11191-65
	(-) 0-64	(-) 0-32	(-) 0-96			
1938-00	6014-07	2658-19	11191-66	6014-07	2658-19	11191-66

1190-00	16	11	11	1190-00
3570-00	2-2	1071-1	1071-00	3570-00
1938-00	6	2-14	1938-00	1938-00
	8	0-12		
	9	0-18		
	11	1-10		
1938-00	5-14	1938-00	1938-00	1938-00

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13	50 1 माम्ने	अमल शेर पुत्र असगल कामी 1/5 माग साठ देर	माम्ने नमाम्ने	1938-00	581-40	6014-70 (-) 0-64	2658-51 (-) 0-32	11192-61 (-) 0-96	6014-06	2658-19	11191-65	Payable	
14		शोणत कामी पुत्र असगल कामी 1/5 माग साठ देर		1938-00	581-40	6014-70 (-) 0-64	2658-51 (-) 0-32	11192-61 (-) 0-96	6014-06	2658-19	11191-65	Payable	
15		लिखाकत कामी पुत्र असगल कामी 1/5 माग साठ देर		1938-00	581-40	6014-70 (-) 0-63	2658-51 (-) 0-31	11192-61 (-) 0-94	6014-07	2658-20	11191-65	Payable	
Total			माम्ने	5-14	9690-00	2907-00	30073-51 (-) 3-19	13292-55 - 1-59	55963-06 - 4-78	30070-32	13290-96	55958-28	Payable

16	48 46	भरत सिंह पुत्र मोहन लाल 1/3 भाग सावदे	15 2	2-10	1416-66	425-00	4396-71 (-) 0-46	1943-36 (-) 0-23	8181-73 (-) 0-69	उपरि लिखित की राशि का Payable Submitter	
17		मोहन सिंह पुत्र मोहन लाल 1/3 भाग सावदे			1416-67	425-00	4396-71 (-) 0-46	1943-36 (-) 0-23	8181-74 (-) 0-69	Payable <u>du</u>	
18		मुन्शी लाल पुत्र मोहन लाल 1/3 भाग सावदे			1416-67	425-00	4396-72 (-) 0-47	1943-35 (-) 0-23	8181-74 (-) 0-70	Payable <u>du</u>	
Total				2-10	4250-00	1275-00	13190-14 (-) 1-39	5830-07 (-) 0-69	24545-21 (-) 2-08	Payable	
								13188-75	5829-38	24543-13	Payable

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1793-85 1792-89  
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3338-14 3337-86

payable

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23	$\frac{53}{51}$	जेठदा पुत्र निहाल 1/5 भाग सां देहे	अपुत्र	अपुत्र	578-00	-	173-40	1793-86	792-89	3338-15	Distributor Payable
								<del>0-20</del>	<del>0-10</del>	<del>0-30</del>	
								1793-66	792-79	3337-85	
		Total	पुत्र-I	1-14	2890-00	-	867-00	8969-29	3964-45	16,690-74	Payable
								<del>0-96</del>	<del>0-47</del>	<del>1-43</del>	
								8968-33	3963-98	16689-31	
24	$\frac{80}{78}$	शेरा पुत्र शमशेरा 1/2 भाग सां देहे	12	1-1	892-50 ✓ <del>0-29</del>	-	267-75 ✓ <del>0-15</del>	2769-93	1224-31	5154-49	Payable Distributor सां देहे
								<del>0-29</del>	<del>0-15</del>	<del>0-44</del>	
								2769-64	1224-16	5154-05	
25		शेर दीन पुत्र शमशेरा 1/2 भाग सां देहे			892-50 ✓ <del>0-29</del>	-	267-75 ✓ <del>0-14</del>	2769-93	1224-32	5154-50	Payable Distributor सां देहे
								<del>0-29</del>	<del>0-14</del>	<del>0-43</del>	
								2769-64	1224-18	5154-07	
		Total	पुत्र-I	1-1	1785-00 ✓ <del>0-58</del>	-	535-50 ✓ <del>0-29</del>	5539-86	2448-63	10308-99	Payable
								<del>0-58</del>	<del>0-29</del>	<del>0-87</del>	
								5539-28	2448-34	10308-12	

CS



मिजाज मुल

नं. खाता व रकम	दिनांक	30%	12%	सूद अथवा 4(3)	जाड	बैबरशा
$\frac{7}{7}$	9-0	15300-00	4590-00	47484-49	20988-25	88362-74
$\frac{11}{11}$	2-2	3570-00	1071-00	11079-72	4897-26	20617-98
$\frac{50}{1}$	5-14	9690-00	2907-00	30073-51	13292-55	55963-06
$\frac{48}{46}$	2-10	4250-00	1275-00	13190-14	5830-07	24545-21
$\frac{53}{51}$	1-14	2890-00	867-00	8969-29	3964-45	16690-74
$\frac{80}{78}$	1-1	1785-00	535-50	5539-86	2448-63	10308-99
$\frac{152}{151}$	1-16	3060-00	918-00	9496-90	4197-65	17672-55
$\frac{153}{152-153}$	1-16	3060-00	918-00	9496-90	4197-64	17672-54
9.7.	25-13	43605-00	13081-50	135330-81	59816-50	251833-81
				(-) 14-33	(-) 7-13	(-) 21-46
				135316-48	59809-37	251812-35

अवकाश हुआ दिनांक 19-9-86 का 2000/21  
 गया है। 12% व 6% सूद दिनांक 20-9-86  
 तक का लगाया गया है। काला 2000 दिनांक  
 का 12% व 6% का लगा लिया गया है।

Janadani

Handwritten signatures and notes:  
 N.T.  
 L.A.C (2003)  
 Payable