

CIVIL DIARY DATED : 12-11-2024

<u>S.No.</u>	<u>Case No.</u>	<u>Proceedings</u>
1.	I.A.No. /2024 OSSR 6795/2024	For hearing, call on 14-11-2024
2.	I.A.No. 508/2024 OSSR 9462/2022	Steps petition is filed, pending for check and put up, call on 22-11-2024.
3.	MVOP SR 2503/2024	Sri P.V.Govindarao, Advocate filed vakalat for R1 and R2. R3 called absent. Await report, call on 27-11-2024, meanwhile counter of R1 and R2.
4.	I.A.No. 1507/2024 MVOP 268/2022	Petitioner called absent. No representation. For appearance of Petitioner, call on 27-11-2024
5.	I.A.No. 1508/2024 MVOP 259/2022	Petitioner called absent. No representation. For appearance of Petitioner, call on 27-11-2024
6.	I.A.No. 1355/2024 MVOP 242/2023	<p>1st Petitioner is present. Identified by counsel. Matter is settled before Lok-Adalat awarding compensation of Rs.12,00,000/- to the Petitioner Nos.1 to 5 wherein 1st petitioner is awarded compensation of Rs.6,00,000/- with a permission to withdraw Rs. 4,00,000/- and balance amount after one year. Notice given. Did not oppose. Since award already permits the petitioner to withdraw her share of Rs. 4,00,000/- and as there is no objection from the Respondent, I am inclined to consider the present Petition.</p> <p><i>In the result</i>, petition is allowed, permitting the Petitioner to withdraw petition amount. Section is directed to issue Account Payee cheque through C.F.M.S., for Rs.4,00,000/- (Rupees one lakh only) in favour of the petitioner viz., Seeli @ Cheeli Vimala, W/o Siva Krishna and transfer the said amount to his Savings Bank Account bearing No.18980100013180 of Bank of Baroda, Eluru. P.S. recorded.</p>
7.	I.A.No. 1356/2024 MVOP 242/2023	4 th Petitioner is present. Identified by counsel. Matter is settled before Lok-Adalat awarding compensation of Rs.12,00,000/- to the Petitioner Nos.1 to 5 wherein 4 th petitioner is awarded compensation of Rs.1,50,000/- with a permission to withdraw the entire award amount.

		<p>Notice given. Did not oppose. Since award already permits the petitioner to withdraw her share and as there is no objection from the Respondent, I am inclined to consider the present Petition.</p> <p><i>In the result,</i> petition is allowed, permitting the Petitioner to withdraw petition amount. Section is directed to issue Account Payee cheque through C.F.M.S., for Rs.1,50,000/- (Rupees one lakh fifty thousand only) in favour of the petitioner viz., seeli @ Cheeli Varalakshmi, W/o Nagaraju, and transfer the said amount to her Savings Bank Account bearing No.18980100013181 of Bank of Baroda, Eluru. F.S. recorded.</p>
8.	I.A.No. 1357/2024 MVOP 242/2023	<p>5th Petitioner is present. Identified by counsel. Matter is settled before Lok-Adalat awarding compensation of Rs.12,00,000/- to the Petitioner Nos.1 to 5 wherein 5th petitioner is awarded compensation of Rs.50,000/- with a permission to withdraw the entire award amount. Notice given. Did not oppose. Since award already permits the petitioner to withdraw his share and as there is no objection from the Respondent, I am inclined to consider the present Petition.</p> <p><i>In the result,</i> petition is allowed, permitting the Petitioner to withdraw petition amount. Section is directed to issue Account Payee cheque through C.F.M.S., for Rs.50,000/- (Rupees fifty thousand only) in favour of the petitioner viz., Seeli @ Cheeli Nagaraju, S/o Satyanarayana and transfer the said amount to his Savings Bank Account bearing No.18980100013189 of Bank of Baroda, Eluru. F.S. recorded.</p>
9.	EA 393/2024 EP 166/2012	For orders, call on 15-11-2024

10.	IA 1654/2024 MVOp 161/2021 Mandalapu	<p>Petitioner is present. Identified by counsel. Matter is settled before Lok-Adalat, awarding compensation Rs.9,00,000/- with a permission withdraw 7,00,000/- and to withdraw balance amount of Rs. 2,00,000/- after one year. One Year Period is completed. Notice given. Did not oppose. Since award already permits the petitioner to withdraw the amount and permission is granted to the petitioner to withdraw balance amount of Rs. 2,00,000/- with interest Accrued thereon, vide orders in I.A.No. 1518/2023 Dated.17-11-2023, I am inclined to consider the present petition.</p> <p><i>In the result</i>, petition is allowed, permitting the Petitioner to withdraw petition amount. Section is directed to issue Account Payee cheque through C.F.M.S., for Rs.2,07,044/- (Rupees Two lakhs Seven thousand and fortyfour only) in favour of the petitioner viz., Mandalapu Nagamani W/o Venkateswara Rao, and transfer the said amount to her Savings Bank Account bearing No.722710031129206 of Chaitanya Godavari Grameena Bank, Eluru. F.S. recorded.</p>
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**INTER LOCUTORY APPLICATIONS CAUSE LIST RELATING TO
PRINCIPAL DISTRICT COURT, WEST GODAVARI, ELURU AS ON 13-11-
2024**

S.No.	Nature of case	Stage	Advocate for Petitioner	Advocate for Respondent
1.	MVOP SR 6388/2024	HEARING	KOLLU SR	---
2.	DOP SR 6424/2024	HEARING	PDP	---
3.	I.A.No. 1509/2024 MVOP NO.129/2019	HEARING	EVR	---
4.	I.A.No. 1510/2024 MVOP NO.129/2019	HEARING	EVR	---
5.	I.A.No. 1/2023 ASSR 12860/2023	PUBLICATION	SVRG	---

