

**CIVIL DIARY DATED : 02-12-2024**

<b><u>S.No.</u></b>	<b><u>Case No.</u></b>	<b><u>Proceedings</u></b>
1.	I.A.No. 1769/2024 MVOP 929/2010	Petitioner is present. Identified by Counsel. As per the award Petitioner is granted compensation subject to attaining majority to receive the compensation. Petitioner relied on SSC Certificate, showing date of birth 06-08-2004,. As per section report petitioner attain majority. Notice given. Did not oppose. Hence petition is allowed, declaring the petitioner as major for the purpose of this petition only.
2.	I.A.No. 1770/2024 MVOP 929/2010	Mother of the Petitioner is present. Identified by counsel. Minor Petition is declared as major in I.A.No. 1769/2024, hence guardian is hereby discharged.
3.	I.A.No. 1777/2024 MVOP 124/2024	Petitioner is present. Identified by the counsel. Matter is settled before Lok-Adalat., awarding compensation Rs. 5,00,000/- with a permission to withdraw the entire amount. Notice given. Did not oppose. Since award already permits the petitioner to withdraw the amount and as there is no objection from the Respondent, I am inclined to consider the present petition. <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.5,00,000/- (Rupees Five Lakhs only) in favour of the petitioner viz., Gudelli Jagadeswar Rao @ Jagadesh, S/o Musalaiah , and transfer the said amount to her Savings Bank Account bearing No.7898652329 of Indian Bank, NR pet, Eluru. F.S. recorded.
4.	I.A.No. 1778/2024 MVOP 125/2024	Petitioner is present. Identified by the counsel. Matter is settled before Lok-Adalat., awarding compensation Rs. 1,00,000/- with a permission to withdraw the entire amount. Notice given. Did not oppose. Since award already permits the petitioner to withdraw the amount and as there is no objection from the Respondent, I am inclined to consider the present petition. <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.1,00,000/- (Rupees One Lakh only) in favour of the petitioner viz., Vara Ajaykumar, S/o Srinivas Rao, and transfer the said amount to his Savings Bank Account bearing No.7898692522 of Indian Bank, NR pet, Eluru. F.S. recorded.
5.	I.A.No. 1779/2024 MVOP 126/2024	<p>Petitioner is present. Identified by the counsel. Matter is settled before Lok-Adalat., awarding compensation Rs. 2,00,000/- with a permission to withdraw the entire amount. Notice given. Did not oppose. Since award already permits the petitioner to withdraw the amount 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.2,00,000/- (Rupees Two Lakhs only) in favour of the petitioner viz., Jetti Sai Kumar, S/o Rambabu, and transfer the said amount to his Savings Bank Account bearing No.7898626138 of Indian Bank, NR pet, Eluru. F.S. recorded.</p>
6.	I.A.No. 1780/2024 MVOP 357/2023	<p>1<sup>st</sup> Petitioner is present. Matter is settled before Lok-Adalat, awarding compensation of Rs. 9,50,000/- to the Petitioner Nos. 1 to 4, wherein 1<sup>st</sup> petitioner is awarded compensation of Rs.3,80,000/- with permission to withdraw Rs.3,10,000/- and balance amount after one year. Notice given. Did not oppose. Since award already permits the petitioner to withdraw the amount 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.3,10,000/- (Rupees three lakhs ten thousand only) in favour of the petitioner viz., Avidi Lakshmi Parvathi, W/o Ramanjaneyulu and transfer the said amount to her Savings Bank Account bearing No.083710023000100 of Union Bank of India, Lakkavaram. P.S. recorded.</p>

7.	I.A.No. 1781/2024 MVOP 357/2023	<p>2<sup>nd</sup> Petitioner is present. Matter is settled before Lok-Adalat, awarding compensation of Rs. 9,50,000/- to the Petitioner Nos. 1 to 4, wherein 2<sup>nd</sup> petitioner is awarded compensation of Rs.1,90,000/- with permission to withdraw Rs.1,55,000/- and balance amount after one year. Notice given. Did not oppose. Since award already permits the petitioner to withdraw the amount 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.1,55,000/- (Rupees one lakh fifty five thousand only) in favour of the petitioner viz., Avidi Maruthi Srinivas, S/o Ramanjaneyulu and transfer the said amount to his Savings Bank Account bearing No.083712010001081 of Union Bank of India,. P.S. recorded.</p>
8.	I.A.No. 1782/2024 MVOP 357/2023	<p>3<sup>rd</sup> Petitioner is present. Matter is settled before Lok-Adalat, awarding compensation of Rs. 9,50,000/- to the Petitioner Nos. 1 to 4, wherein 3<sup>rd</sup> petitioner is awarded compensation of Rs.1,90,000/- with permission to withdraw Rs.1,55,000/- and balance amount after one year. Notice given. Did not oppose. Since award already permits the petitioner to withdraw the amount 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.1,55,000/- (Rupees one lakh fifty five thousand only) in favour of the petitioner viz., Aarugollu Pavani Sri harika, W/o Suri Babu and transfer the said amount to his Savings Bank Account bearing No.055012010000058 of Union Bank of India, Tadepalligudem. P.S. recorded.</p>
9.	I.A.No. 1783/2024 MVOP 357/2023	<p>4<sup>th</sup> Petitioner is present. Matter is settled before Lok-Adalat, awarding compensation of Rs. 9,50,000/- to the Petitioner Nos. 1 to 4, wherein 4<sup>th</sup> petitioner is awarded compensation of Rs.1,90,000/- with permission to withdraw</p>

		<p>Rs.1,55,000/- and balance amount after one year. Notice given. Did not oppose. Since award already permits the petitioner to withdraw the amount 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.1,55,000/- (Rupees one lakh fifty five thousand only) in favour of the petitioner viz., Avidi Mahalakshmi, W/o Venkanna and transfer the said amount to her Savings Bank Account bearing No.083710100007408 of Union Bank of India,Lakkavaram. P.S. recorded.</p>
<b>10.</b>	MVOP SR 2091/2024	R1 and both counsels present. For counter of R1, call on 23-12-2024.
<b>11.</b>	I.A.No. 1783/2024 ASSR 6832/2024	Petitioner called absent. Counsel for Petitioner is present. Reported Notice served to the counsel on record for Respondent. Advocate for Respondent reported pray time for filing counter. For filing vakalat and counter, call on 11-12-2024
<b>12.</b>	I.A.No. 1329/2024 ASSR 4737/2024	Both parties called absent. For counter and hearing, call on 02-01-2025.
<b>13.</b>	I.A.No. 237/2024 ASSR 13039/2023	Costs paid. Memo filed. Petition is allowed. Section is directed to check and number the case if otherwise in order within one week.
<b>14.</b>	I.A.No. 2/2023 ASSR 11195/2023	Costs paid. Memo filed. Condition complied. Petition is allowed. Section is directed to check and number the appeal, if otherwise in order within one week.
<b>15.</b>	I.A.No. 1785/2024 DOPSR 7092/2024	Counsel for Petitioner is present. Heard. In the circumstances stated in the affidavit, Petition is allowed subject to payment of costs of rs. 50/- to DLSA, call on 09-12-2024
<b>16.</b>	IA 1749/2024 DOP SR 6991/2024	Counsel for Petitioner is present. Heard. In the circumstances stated in the affidavit, Petition is allowed subject to payment of costs of rs. 50/- to DLSA, call on 09-12-2024
<b>17.</b>	IA /2024 MVOP Sr 2091/2024	R1 and both counsels present. For counter of R1, call on 23-12-2024.

<b>18.</b>	I.A.No.1733/2024 ASSR 6832/2024	Petitioner called absent. Counsel for Petitioner is present. Reported Notice served to the counsel on record for Respondent. Advocate for Respondent reported pray time for filing counter. For filing vakalat and counter, call on 11-12-2024
<b>19.</b>	I.A.No.1/2023 ASSR 9345/2023	For Orders, call on 09-12-2024.

**INTER LOCUTORY APPLICATIONS CAUSE LIST RELATING TO  
PRINCIPAL DISTRICT COURT, WEST GODAVARI, ELURU AS ON 03-12-2024**

<b>S.No.</b>	<b>Nature of case</b>	<b>Stage</b>	<b>Advocate for Petitioner</b>	<b>Advocate for Respondent</b>
1.	I.A.No. 1788/2024 Mvop 279/2023	APPEARANCE	CVSS	
2.	I.A.No. 1789./2024 MVOP 304/2017	APPEARANCE	PNK	--
3.	I.A.No. 1790/2024 MVOP 723/2019	APPEARANCE	MRB	--
4.	I.A.No. 879/2024 ASR 3213/2024	PROCESS	PSC	--
5.	I.A.No. 1547/2015 OS 100/2004	ORDERS	KPR	KRKR