

**Order Below Exhibit-01 in
MACMA No. 3 of 2026 (MACP No. 599 of 2018)**

The amount of Rs. **₹7,62,795.00** has been deposited with
“C” No. **1649** Dated: **31.12.2025** in the Court the Payment
be made as detailed below.

Total Deposited Amount Rs.	₹7,62,795.00
Court Fee	
Medical Bills	
Total Payable Amount Rs.	₹7,62,795.00

Rupees	Particulars
₹1,14,420.00	Be paid to the Applicant <u>CHAUHAN VAISHALIBEN HARESHKUMAR</u> through RTGS or NEFT in
	A/c No.: 60548797844 IFSC Code: MAHB0002267
	Bank Of Maharashtra, Nadiad.
₹2,66,978.00	Be deposited as a Fixed Deposit in any nationalized bank for Five (5) years in the name of <u>CHAUHAN VAISHALIBEN HARESHKUMAR</u> and the Bank shall pay the Periodical Interest to the applicant through RTGS or NEFT
₹1,14,419.00	Be paid to the Applicant <u>CHAUHAN HINESH HARESHKUMAR</u> through RTGS or NEFT in
	A/c No.: 60548797844 IFSC Code: MAHB0002267
	Bank Of Maharashtra, Nadiad.
₹2,66,978.00	Be deposited as a Fixed Deposit in any nationalized bank for Five (5) years in the name of <u>CHAUHAN HINESH HARESHKUMAR</u> and the Bank shall pay the Periodical Interest to the applicant through RTGS or NEFT
Total Rupees :	<u>₹7,62,795.00</u>

The Concerned Bank is instructed not to pay the amount of Fixed Deposit to the applicant / claimant before the date of maturity and not to grant any loan or advance against the order regarding cash credit or anything over it and / or interest thereon without prior permission of this Tribunal. The Bank shall pay the Periodical Interest to the applicant / claimant. On Maturity, the amount of Fixed Deposit be paid to the applicant / claimant.

The Bank shall intimate to this Tribunal particulars of the Fixed Deposit such as date of the Fixed Deposit such as date of investment, Number of F.D. Receipt, date of maturity together with the authentic copy of F.D.R. Immediately after issuing F.D. Receipt.

Date: 05.06.2026
NADIAD.

M.J.Brahmbhatt,
M.A.C.T. (AUX.) & 3rd Additional District Judge
Nadiad.
Code No.GJ00754