

17.03.2026

Present: Md Imran Ld Counsel for the DH a/w DH.
Sh Akash Dealing Assistant on behalf of JD.
Ms Meghna proxy counsel for SBI. (through VC)

Sh Akash Dealing Assistant has appeared on behalf of JD/MCD and has filed the status report as per which the decretal amount of Rs 23,29,189/- stands credited in the account of DH vide voucher no 1 dt 03/26 and the same stands credited in the bank account of the DH on 03.03.2026.

On the LDOH, directions were issued to the concerned Bank Manager not to act upon the warrants of attachment issued by this court vide order dt 23.01.2026. Despite the same, the concerned Bank Manager has forwarded the bankers cheque bearing no 142392 dt 03.03.2026 for an amount of Rs 23,29,189/-.

Let the same be sent back to the issuing bank with directions to re-credit the forwarded amount in the bank account from which the same has been attached.

Ld Counsel for the DH has confirmed that the DH has received the entire decretal amount awarded vide order dt 09.10.2025.

In view of the aforesaid, nothing further survives in the present execution petition which is dismissed being satisfied.

File be consigned to record room after due compliance.

(Sachin Sood)
DJ-01, (Central)
THC, Delhi/17.03.2026