

SUSHANTA KUMAR BOSE Vs. PRANAV GUHA THAKURTA

14.08.2026

Present: Sh Deepak Bidhuri, Ld counsel for the DH.
Sh Kunal Saini, Ld counsel for the JD.
Sh Shiva Khandelwal, Ld counsel for Canara Bank through VC.
Ms Srishti Singhal, Officer from Canara Bank, branch Nehru Place.

Ld counsel for the DH objects to the incomplete address furnished by JD on his affidavit dated 25.03.2026 in support of his application dated 26.03.2026 U/s 151 CPC seeking to pay in monthly installments. Ld counsel for JD submits that he will file the correct address along with identification documents on next date.

Bank personnel from Canara Bank Nehru Place branch has appeared alongwith Demand Draft of Rs.2,43,461/- dated 13.08.2026 in the name of DH in compliance of previous order. Same is handed over to Ld counsel for DH present today. Photocopy of the same is retained on file.

Ld counsel for Canara Bank appearing through VC submits that only the aforesaid amount was lying in the bank account of JD, so the same has been attached and produced in the form of Demand Draft.

Ld counsel for JD submits that he will pay the outstanding amount to DH in 3-4 months in installments of Rs.01 lakh. Ld counsel for JD states that the aforesaid Canara bank account of JD be defreezed as the JD is likely to receive payment in his account and will then pay the outstanding under this decree to the DH. The bank personnel present today informs that the aforesaid bank account no. 0390101152385 of JD has only debit freeze while amounts can be credited/received into the same. Much time and resources are spent in appearances of bank personnel and parties in the court just for receiving/making payment under this decree. Thus, an

arrangement would be appropriate whereby amount outstanding at Rs.3,81,539/- under this decree as on date is directly transferred from the aforesaid Canara bank account of JD to the bank account of DH.

The bank personnel present today submits that such arrangement is feasible and permitted.

In view of the above, Chief Manager Canara Bank Nehru Place branch is directed to transfer Rs.3,81,539/- in one installment (in case sufficient balance is available) or in parts (as per balance available) from the aforesaid Canara bank account no. 0390101152385 of the JD to the bank account bearing no. 109938421623 in State Bank of India, branch Chittranjan Park, IFSC Code SBIN0015281 in the name of DH. The JD is directed to inform his Canara bank branch Nehru Place about the credit of any amount received in his aforesaid bank account and simultaneously the bank is also directed to verify/check the bank account of the JD at a week's periodicity for any credits in the account so as to transfer the same into the bank account of DH as per aforesaid arrangement.

Now, to come up for remaining payment, if any/report from the bank/statement of the DH regarding satisfaction of the decree on **20.11.2026**.

Copy of the order be given dasti to the bank official for compliance.

(PRANJAL ANEJA)
District Judge-04/South-East
Saket Courts/Delhi/14.08.2026