

**HIGH COURT OF BOMBAY, NAGPUR BENCH, NAGPUR
NAZIR SECTION**

Statement Showing the list of Instruments deposited in Nazir Section in various cases which are cleared from 29th April 2024 to 04th May 2024

Sr No	Case No.	Name of the Advocate who deposited amount	Advocate for Another Party	CCDR No.	CCDR Date	Cheque/ D.D. Clearing Date with R.B.I.	Amount Deposited
1	MACP/29/2019	M.I. DHATRAK	----	31883	12/04/2024	29/04/2024	25,000
2	MACP/206/2016	B.P. BHATT	----	31884	12/04/2024	29/04/2024	25,000
3	MACP/441/2021	GIRISH I. DIPWANI	----	31885	15/04/2024	29/04/2024	25,000
4	CRI WP/58/2024	AMOL PATIL	ANIKET SAWAL	31886	15/04/2024	29/04/2024	54,000
5	SA/406/2023	M. R. NAGI	SAHEEL S. NEMADE	31887	15/04/2024	29/04/2024	2,00,000
6	MCA/305/2024 IN CAL/18/2018 IN CMP/5/2001	M. ANILKUMAR MULCHANDANI	----	31888	15/04/2024	29/04/2024	5,000
7	FA/138/2013 (D)	R.D. BHUIBHAR	AS MARDIKAR	31889	15/04/2024	29/04/2024	12,00,000
8	CRI WP/312/2024	M. V. RAI	-----	31890	16/04/2024	29/04/2024	1,50,000
9	MACP/49/2019	R.D. BHUIBHAR	----	31891	16/04/2024	29/04/2024	25,000
10	MACP/33/2022	A.M. KUKDAY	----	31892	16/04/2024	29/04/2024	25,000
11	MACP/722/2019	AMIT M. KUKDAY	----	31893	16/04/2024	29/04/2024	25,000
12	FA/209/2024	R.D. BHUIBHAR	P R AGRAWAL	31894	16/04/2024	29/04/2024	30,180
13	FA/312/2024	H. N. VERMA	----	31895	16/04/2024	29/04/2024	17,122
14	FA/313/2024	H. N. VERMA	----	31896	16/04/2024	29/04/2024	34,244
15	MACP/200/2019	R. V. GAHILOT	----	31897	17/04/2024	29/04/2024	25,000
16	MCA/676/2023 WITH MCA/437/2023	C. B. DHARMADHIKARI	MUGDHA R. CHANDURKAR	31898	16/04/2024	29/04/2024	15,000
17	CAF/777/2024 IN FA/118/2024	V. H. KEDAR	P R AGRAWAL	31899	17/04/2024	29/04/2024	2,21,931
18	CAF/767/2024 IN FAST/121/2024	V. H. KEDAR	P R AGRAWAL	31900	17/04/2024	29/04/2024	1,75,173
19	CAF/833/2024 IN FAST/1979/2024	MS. MRUNAL NAIK	P. S. MIRACHE	31902	17/04/2024	29/04/2024	5,13,152
20	MCA/437/2023 WITH MCA/676/2023	C. B. DHARMADHIKARI	NANDESH S DESHPANDE	31903	18/04/2024	29/04/2024	15,000
21	WP/2320/2017	M. B. TURANKAR	ASHISH B. SHENDE	31904	18/04/2024	29/04/2024	15,000
22	WP/4215/2023	V. S. MISHRA	PRAVIN P. SALUNKHE	31909	20/04/2024	29/04/2024	20,000

23	WP/7062/2023	P.V. GHARE	SURESH GOVINDPRASAD SHUKLA	31910	20/04/2024	29/04/2024	4,500
24	FA/838/2009	MS ANITA MATEGAONKAR	SD CHANDE	31911	20/04/2024	29/04/2024	4,00,872
25	XOBST/ 21969/2023 IN FA/326/2022	SAURABH A CHAUDHARY	R.S. KOTHARI	31905	18/04/2024	29/04/2024	24,49,52,133
26	XOBST/ 21990/2023 IN FA/331/2022	SAURABH A CHAUDHARY	R.S. KOTHARI	31906	18/04/2024	29/04/2024	5,27,67,218
27	XOBST/ 21986/2023 IN FA/328/2022	SAURABH A CHAUDHARY	R.S. KOTHARI	31907	18/04/2024	29/04/2024	7,03,40,309
28	XOBST/ 21977/2023 IN FA/327/2022	SAURABH A CHAUDHARY	R.S. KOTHARI	31908	18/04/2024	29/04/2024	4,44,65,189
29	XOBST/ 22885/2023 IN FA/325/2022	P.V. NAVLANI	-----	31912	20/04/2024	29/04/2024	26,22,02,199
30	SA/406/2023	SAHIL DEVANI	SAHEEL S. NEMADE	31913	20/04/2024	29/04/2024	2,00,000
31	FA/314/2024	H N VERMA	-----	31914	20/04/2024	29/04/2024	74,24,497
32	FA/298/2024	VIVEK H. KEDAR	VIVEK AWCHAT	31915	20/04/2024	29/04/2024	5,60,744
33	FA/1278/2023	S S SITANI	MRS. B. P. MALDHURE	31916	20/04/2024	29/04/2024	64,730
34	FA/210/2024	R.D. BHUIBHAR	-----	31917	20/04/2024	29/04/2024	16,15,401
35	MACP/49/2019	S H BHATTIYA	-----	31919	22/04/2024	29/04/2024	25,000
36	MACP/134/2018	LALIT LIMAYE	-----	31920	22/04/2024	29/04/2024	25,000
37	MACP/34/2016	ASHWINI ATHALYE	-----	31921	22/04/2024	29/04/2024	25,000
38	MACP/33/2016	ASHWINI ATHALYE	-----	31922	22/04/2024	29/04/2024	25,000
39	MACP/74/2017	ASHWINI ATHALYE	-----	31923	22/04/2024	29/04/2024	25,000
40	WP/2364/2018 (D)	S G KARMARKAR	SMITA V TAKSANDE	31924	22/04/2024	29/04/2024	550
41	FA/1283/2019 (D)	MS ANITA MATEGAONKAR	D.M. KHANDE	31925	22/04/2024	29/04/2024	83,345
42	FA/134/2011 (D)	MS ANITA MATEGAONKAR	CA, MRS RC JOSHI	31926	22/04/2024	29/04/2024	8,83,241
43	FA/1284/2019 (D)	MS ANITA MATEGAONKAR	D.M. KHANDE	31927	22/04/2024	29/04/2024	15,24,300
44	FA/118/2011 (D)	MS ANITA MATEGAONKAR	CA and R C JOSHI	31928	22/04/2024	29/04/2024	6,53,242

45	MCA/1066/2023 (D)	ATUL PANDE	N.B. KALWAGHE	31929	22/04/2024	29/04/2024	15,000
46	SA/297/2010	R S AKBANI	BN and SB MOHTA	31930	22/04/2024	29/04/2024	3,000
47	MACP/19/2021	ASHISH W. PAUNIKAR	----	31931	22/04/2024	29/04/2024	25,000
48	MACP/18/2015	SWEETY H. BHATIA	----	31848	03/04/2024	30/04/2024	25,000
49	CAF/440/2024 IN FAST/452/2024	C A ANTHONY	ABHISHEK A. ZADE	31849	04/04/2024	30/04/2024	51,83,802
50	CAF/444/2024 IN FAST/488/2024	C A ANTHONY	ABHISHEK A. ZADE	31851	04/04/2024	30/04/2024	74,44,904
51	CAF/763/2024 IN FAST/2138/2024	C C ANTHONY	AKSHAY A NAIK	31852	04/04/2024	30/04/2024	1,20,34,816
52	SA/31/2022	H S RAHANGADALE	ATIBUDDEN M. QUAZI,	31861	06/04/2024	30/04/2024	2,500
53	SA/31/2022	H S RAHANGADALE	ATIBUDDEN M. QUAZI,	31864	06/04/2024	30/04/2024	2,500
54	WP/2154/2023	S.M. VAISHNAV	GAURI VENKATRAMAN	31873	10/04/2024	30/04/2024	25,000
55	MACP/338/2017	VIVEK H. KEDAR	----	31932	23/04/2024	30/04/2024	25,000
56	MACP/23/2022	R.D. WAKODE	----	31933	23/04/2024	30/04/2024	25,000
57	WP/2057/2024	V.R. BORKAR	----	31934	23/04/2024	30/04/2024	3,00,000
58	WP/2256/2024	A.M. GHARE	----	31935	23/04/2024	30/04/2024	30,00,000
59	MACP/91/2020	D.N. KUKDAY	----	31937	23/04/2024	30/04/2024	25,000
60	MACP/181/2023	D.N. KUKDAY	----	31938	23/04/2024	30/04/2024	25,000
61	FA/242/2016	TARIQ MOHAMMAD ZAHEER	GOVERNMENT PLEADER	31939	24/04/2024	30/04/2024	2,57,918
62	MCA(ARBN) 70/2022 (D)	SHRI. ABHINANDAN	VIVEK R THOTE	31940	24/04/2024	30/04/2024	15,000

Statement Showing the list of Instruments deposited in Nazir Section but return unrealised ("Refer to Drawer, Insufficient Fund") by RBI in cases from 29th April 2024 to 04th May 2024

1	FA/1212/2023	M R JOHARAPURKAR	ANUJ R. PATIL	31918	20/04/2024	29/04/2024	1,50,07,334
2	WP/7856/2023	J.B. KASAT	RAEES B. KHAN	31936	23/04/2024	30/04/2024	1,70,00,000

Sd/-
Section Officer (N)
Sd/-
Assistant Registrar
(N)

Sd/-
Registrar (Judicial)

Sd/-
A.S.O. (N)

All the Advocates/ their Registered Clerks and parties in person are hereby informed that the Instruments /Cheques/ Demand Drafts should be drawn in favour of "**Registrar High Court of Bombay at Nagpur**" only while depositing the amounts as per Hon'ble Court's Order.

STATEMENT SHOWING THE CHEQUES / D.D. FURNISHED IN THE WEEK FROM 29/04/2024 TO 04/05/2024

CIVIL C-III SECTION (FILING SECTION)

Sr. No.	CASE NO.	PARTY NAMES	PETITIONER'S ADVOCATE NAME	RESPONDENT'S ADVOCATE NAME	DATE OF ORDER	DATE OF INSTRUMENT	NATURE OF INSTRUMENT (CHEQUE/DD)	INSTRUMENT NO. (D.D/CHEQUE)	DATE OF FILING OF THE INSTRUMENT IN THIS COURT	AMOUNT IN Rs.
1	WP/1128/2024	MANDAR ARVIND GUMBLE Vs THE EDUCATION OFFICER (SEC.), ZILLA PARISHAD, NAGPUR AND OTHERS	PRASHANT NAMDEO SHENDE	ANIL PANDURANG THAKARE	23/04/24	30/04/24	CHEQUE	71053	30/04/24	10000/-
2	WP/2671/2024	M/S AJANTA RESOURCES SERVICES PVT. LTD., JALGAON Vs THE REGIONAL P. F. COMMISSIONER - I, NASIK	ATUL JAYANT PATHAK	NILL	22/04/24	29/04/24	D.D	404273	02/05/24	1941800/-
3	WP 6466/2016	MADHUSUDAN S/O SHRIKRISHNA PARDIKAR Vs DISTRICT DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES WASHIM, AND OTHERS	AMIT V. BAND	N.G. DHOBLE	17/04/24	03/05/24	CHEQUE	200554	04/05/24	200000/-
4	WP3875/2022	SMT. MEENA WD/O RAJKUMAR JAISWAL Vs TIKARAM S/O HEMRAJ LANJEWAR (DEAD) THR. LRS. NAGPUR	PRASAD ARVIND ABHYANKAR	R.G. PURANIK	13/07/22	04/05/24	D.D.	663116	04/05/24	20000/-

Sd/-
SECTION OFFICER
Sd/-
ASST. REGISTRAR

Sd/-
REGISTRAR (JUDICIAL)

Sd/-
FILING CLERK

**STATEMENT SHOWING THE CHEQUES DEPOSITED WITH PURSIS/AFFIDAVIT IN FILING SECTION IN FIRST APPEALS AND SECOND APPEALS FROM DT.
29/04/2024 TO 04/05/2024**

SR. NO.	CASE NO.	PARTY NAME	ADVOCATE (PETITIONER)	ADVOCATE (RESPONDENT)	DATE OF ORDER	DATE OF INSTRUMENT (ISSUE)	NATURE OF INSTRUMENT (CHEQUE/DD)	AMOUNT (RS)
1	FAST 5718/2024	SHRIRAM GEN. INS. CO. LTD. VS. SAYYAD MUSHTAK AHEMAD & OTHERS	H.N. VERMA	--NONE--	20/03/2024	04/04/2024	CHEQUE	35,021/-
2	FAST 5709/2024	SHRIRAM GEN. INS. CO. LTD. VS. ANISA GAWALI & OTHERS	H.N. VERMA	--NONE--	20/03/2024	04/04/2024	CHEQUE	9,03,250/-
3	MCAST 2523/2024	PRAVIN P. DABRE & ANOTHER VS. VITTHAL M. DABRE & OTHERS	D.R. KHAPRE	K.S. NARWDE	03/03/2018	29/04/2024	DD	1,00,000/-
4	FAST 12480/2023	DY. CHIEF ENGINEER (NIRMAN) CENTRAL RLY, WARDHA VS. SHAILESHKUMAR S. AHALE & OTHERS	V.M. GADKARI	--NONE--	09/02/2024	11/03/2024	CHEQUE	6,62,92,290/-
5	FA 311/2024	SHRIRAM GEN. INS. CO. LTD. VS. RAVINDRA P. WAGHMARE & OTHERS	G.I. DIPWANI	--NONE--	18/03/2024	04/04/2024	CHEQUE	9,30,618/-
6	FA 310/2024	SHRIRAM GEN. INS. CO. LTD. VS. PRABHAKAR J. MARWADE & OTHERS	G.I. DIPWANI	--NONE--	18/03/2024	04/04/2024	CHEQUE	5,76,359/-
7	FAST 2209/2024	THE NEW INDIA ASSURANCE CO. LTD. VS. KAMLABAI DEORAO KAWADE	LALIT LIMAYE	--NONE--	12/03/2024	26/04/2024	CHEQUE	15,85,788/-
8	FA 316/2013	V.I.D.C. VS. MANGLABAI A. DESHMUKH	A. ATHALYE	S.S. SHINGANE	29/04/2024	16/04/2024	CHEQUE	2,78,516/-
9	SA 488/2016	KHUSHAL J. LOHE VS. KAMLABAI W. BONDRE	S.M. BHANGDE	S.M. NAFDE	11/08/2017	02/05/2024	CHEQUE	2000/-
10	SA 155-2023	V. I. D. C. VS. M/S N. KUMAR CONSTRUCTION COMPANY & OTHERS	M.A. KADU	A.S. DABADGHAO	25/04/2024	29/04/2024	CHEQUE	16,01,698/-
11	FAST 12331/2023	DY. CHIEF ENGINEER (NIRMAN) CENTRAL RLY, WARDHA VS. VINOD P. SHINDE & OTHERS	V.M. GADKARI	V.N. PATRE	29/04/2024	11/03/2024	CHEQUE	1,47,20,452/-

12	SA 31/2022	DAMODHAR L. SHENDE VS. HABIBUR R. NAZIR AHMAD	H.S. RAHANGDALE	Y.B. MANDPE	29/03/2022	03/05/2024	CHEQUE	2500/-	
13	FAST 12476/2023	DY. CHIEF ENGINEER (NIRMAN) CENTRAL RLY, WARDHA VS. TULSABAI M. BADUKLE & OTHERS	V.M. GADKARI	--NONE--	02/05/2024	11/03/2024	CHEQUE	8,77,75,047/-	
14	FAST 21957/2022	V.I.D.C. VS. SHUSHILA B. THAKRE & OTHERS	P.B. PATIL	A.G.P.	31/08/2023	31/03/2024	CHEQUE	6,38,224/-	
15	FA 379/2023	V.I.D.C. VS. SUDHAKAR S. KACHARE & OTHERS	P.B. PATIL	A.P. KHADATKAR	30/04/2024	31/03/2024	CHEQUE	2,56,506/-	
Sd/- Section Officer								Sd/- Filing Clerk	
Sd/- Assistant Registrar									
								Sd/- HON'BLE REGISTRAR (JUDICIAL)	

High Court of Judicature at Bombay, Nagpur Bench Nagpur
Decree Department

Statement showing the list of instruments received for depositing in various cases in the week of 29/04/2024 to 04/05/2024.

Sr No	Case No.	Party Name	Advocate for Petitioner Ms./Mrs./Shri.	Advocate for Respondent Ms./Mrs./Shri.	Date of Order	Date of Instrument	Nature of Instrument (Cheque/DD)	Date of filing of the instrument in this Court	Amount in Rs.
4	FA 1233/2010	The Union of India, through its G. M. Vs Sanjay R. Shaktikar	Ms. Neerja Choubey	R. G. Bagul	04/01/2024	22/03/2024	D.D. "438114"	29/04/2024	5,00,000/-
2	FA 747/2018	Natthudeo A. Dhaiswar Vs State of Maharashtra, through Collector and others	C. R. Najbile	J.B. Kasat	23/04/2024	05/04/2024	Cheque "067991"	25/04/2024	44,75,858/-
3	FA 842/2022	Smt. Kaushalya B. Ghewande and ors. Vs Sanjay A. Sangale and anr.	S. P. Pawar	G. I. Dipwani	03/03/2024	15/03/2024	Cheque "589311"	23/04/2024	2,00,000/-
4	WP 5320/2017	Rashtriya Koyala Khadan Mazdoor Sangh - versus- Union of India & others	S. P. Bhandarkar	D. L. Dharmadhikari	06/10/2022	22/02/2024	Cheque "401155"	26/04/2024	37,69,290/-
5	FA 316/2013	Ex. Eng. Lower Wardha Canal Division, Vs Smt. Mangalabai A. Deshmukh & ors	Mrs. Ashwini Athalye	S. S. Shingane	29/04/2024	16/04/2024	Cheque "383813"	02/05/2024	2,78,516/-

Sd/-
Section Officer (DD)

Sd/-
Assistant Registrar

Sd/-
A.S.O. (DD)

HIGH COURT OF BOMBAY, JUDICATURE AT BOMBAY,
BENCH AT NAGPUR, NAGPUR

CRIMINAL SECTION

STATEMENT OF DDs/ CHEQUES RECEIVED DURING THE PERIOD
FROM

29/04/2024 TO 4/05/2024

SR. NO.	CASE NO (Criminal)	PETITIONER ADV.	RESPONDENT ADV.	DATE OF ORDER	DATE OF INSTRUMENT	NATURE OF INSTRUMENT	DD NO./ CHEQUE NO.	DATE OF DEPOSIT	AMOUNT (IN Rs.)
1	ABA 230/2024	RAJNISH VYAS, VISHWAJEET SACHIN SAMBRE,ARJUN UDAY DESHMUKH,KIRTI DESHPANDE (MULEY)		26.04.2024	30.04.2024	CHEQUE	HDFC BANK MAHARAJA MARKET CHANDRAPUR ROAD DIST. GADCHIROLI NO. 01	30.04.2024	10,000/-
2	APPA 396.2024	NAVAL R. SHIRALKAR, ABHAY SHRIKRISHNA DHAGE,VIPUL BABARAO BHISE	-	25.04.2024	02.05.2024	CHEQUE	UNION BANK OF INDIA HINGH COURT BRANCH NAGPUR NO. 068881	02.05.2024	5,000/-

Sd/-
CLERK
(Criminal Section)

Sd/-
S.O.
(Criminal Section)

Sd/-
A.R.
(Criminal Section)

Sd/-
REGISTRAR
(Judicial)