

**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 20th February 2024 to 23rd February 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/727/2017	R.D. BHUIBHAR	----	31688	09/02/2024	21/02/2024	25000
2	FA/1049/2015 (D)	V.P. MALDHURE	ASGHAR HUSSAIN	31689	12/02/2024	21/02/2024	900000
3	FA/1886/2019 (D)	H.N. VERMA	DEVENDRA P. DAPURKAR	31690	12/02/2024	21/02/2024	300000
4	FA/1101/2018 (D)	Ms. NEERJA CHOUBEY	RAVINDRA G BAGUL	31639	01/02/2024	23/02/2024	800000
5	FA/733/2010 (D)	Ms. NEERJA CHOUBEY	JR KIDILAY	31640	01/02/2024	23/02/2024	380362
6	WP/5531/2023	MASOOD SHAREEF	SHARMA ROHIT MUKESH	31691	13/02/2024	23/02/2024	50000
7	SA/535/2019	A.M. SUDAME	P R AGRAWAL	31692	13/02/2024	23/02/2024	10000
8	CRI WP/137/2024	N.B. BARGAT	A.G.P	31693	15/02/2024	23/02/2024	2800000
9	WP/5554/2010	Ms. RADHIKA BAJAJ	PN.DEOPUJARI	31694	15/02/2024	23/02/2024	15000
10	WP/3028/2020 (D)	ANAND PARCHURE	RADHIKA BAJAJ	31695	15/02/2024	23/02/2024	500000
11	FA/1283/2009 (D)	S.D. SIRPURKAR	PS MIRACHE	31696	15/02/2024	23/02/2024	170265
12	MACP/546/2014	S.H. BHATIA	----	31697	15/02/2024	23/02/2024	25000

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 20/02/2024 TO 23/02/2024

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/457/2024	ANJANI LOGISTICS, NAGPUR Vs THE ASSTT. PROVIDENT FUNDS COMMISSIONER, THE EMPLOYEES PROVIDENT FUND ORGANISATION, NAGPUR	ATUL JAYANT PATHAK	-	23/01/24	17/02/24	DD	273010	20/02/24	560100/-
2	CP/43/2019	MANOJ HARISHCHANDRA CHAVHAN Vs SAVITA RAJARAM RAUT (PRESIDENT OF SHRI SANT DNYANESHWAR BAHU UDDISHIYA SHIKSHAN MANDAL	S. M. VAISHNAV	A.D. MOHGAONKAR	16/02/24	22/12/23	CHEQUE	000164	21/02/24	57282/-
3	CP/231/2023	DATTATRAY UKANDA MORE Vs SHRI. PRAKASH MUKUND, THE EDUCATION OFFICER (SECONDARY) Z.P., BULDHANA AND ORS.	S. M. VAISHNAV	GOVERNMENT PLEADER	20/02/24	21/02/24	DD	905919	21/02/24	5000/-

4	WP/7062/2023	PRAFUL DILIP KOLHE AND ORS. Vs DILIP S/O SANTOSHRAO KOLHE	PUSHKAR GHARE	SURESH G. SHUKLA	18/10/23	21/02/24	CHEQUE	648690	21/02/24	4500/-
---	--------------	---	---------------	---------------------	----------	----------	--------	--------	----------	--------

Sd/-
FILING CLERK

Sd/-
SECTION
OFFICER
Sd/-
ASST.
REGISTRAR

Sd/-
REGISTRAR (JUDICIAL)

STATEMENT SHOWING THE CHEQUES DEPOSITED WITH PURSIS/AFFIDAVIT IN FILING SECTION IN FIRST APPEALS AND SECOND APPEALS FROM DT. 20/02/2024 TO 23/02/2024

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	FA 09/2023	V.I.D.C. VS. BABARAO CHAUDHARY	IRA P. KHISTI	R.J. SHINDE	14/02/2024	08/01/2024	CHEQUE	39,70,789/-
2	FA 15/2023	V.I.D.C. VS. PRABHAKAR KORDE	IRA P. KHISTI	R.J. SHINDE	14/02/2024	08/01/2024	CHEQUE	17,77,083/-
3	FA 497/2023	GAUTAM P. BAGADE VS. UNION OF INDIA	S. CHAUDHARI	N.G. CHAUBEY	12/12/2023	06/02/2024	CHEQUE	4,00,000/-
4	FAST 24748/2023	NATIONAL INS. CO. LTD. VS. ASHOK GANVIR & OTHERS	AMIT KUKDAY	-- NONE--	12/01/2024	29/01/2024	CHEQUE	19,45,945/-
5	FA 635/2005	M.I.D.C. VS. KAUSABAI M. KASAR & OTHER	MM AGNIHOTRI	A.G.P.	21/02/2024	25/01/2024	DD	17,85,170/-
6	FAST 9783/2020	W.C.L. VS. SANJAY P. KALYANI (KATIYANI) & ANOTHER	C.S. SAMUDRA	A.G.P.	25/08/2023	19/02/2024	CHEQUE	1,92,664/-
7	FA 1146/2012	M.I.D.C. VS. SHAMRAO R. BELDAR & ANOTHER	MM AGNIHOTRI	N.R. TEKADE	21/02/2024	16/02/2024	DD	10,91,230/-
8	FAST 8696/2023	V.I.D.C. VS. BHIMRAO WANKHEDE	A. ATHALYE	-- NONE--	22/02/2024	12/01/2024	CHEQUE	26,46,976/-

9	FA 841/2023	UNION OF INDIA VS. RADHIKA KALIHARI	A. ATHALYE	-- NONE--	22/02/2024	15/02/2024	CHEQUE	10,10,137/-
10	FAST 9786/2020	W.C.L. VS. DINESH GAMBHIRRAO SURKAR & ANOTHER	C.S. SAMUDRA	A.G.P	25/08/2023	09/02/2024	CHEQUE	37,927.81/-
11	FAST 11612/2023	NATIONAL INS. CO. LTD. VS. SHILPA B. JADHAV & OTHERS	C.A. ANTHONY	S.A. BHAGAT	22/02/2024	01/02/2024	CHEQUE	92,99,888/-
12	FA 694/2012	M/S S.S. KAPOOR AND COMPANY AND OTHERS VS. MUNICIPAL COUNCIL, KAMPTEE & OTHERS	R.T. ANTHONY	A.M. QUAZI	21/02/2024	23/02/2024	4 CHEQUES	1)4,97,459/- 2)7,21,113/- 3)4,23,730/- 4)2,00,000/-

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 20/02/2024 to 23/02/2024.

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.
1	FA/497/2023	G.P. Bagade vs Union of India	Ms. S. Chaudhari	Ms. Neerja Choubey	12/12/2023	06/02/2024	Cheque "975051"	20/02/2024	4,00,000/-
2	FA/1146/2012	M.I.D.C. vs S.R. Beldar	M.M. Agnihotri	N.R. Tekade	21/02/2024	15/02/2024	D.D. No. "590032"	22/02/2024	10,91,230/-

Sd/-
Section Officer (DD)

Sd/-
ASO (DD)

Sd/-
Assistant Registrar

Sd/-
Registrar (Judicial)

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

CRIMINAL SECTION

STATEMENT OF DDs/ CHEQUES RECEIVED DURING THE PERIOD
FROM 20/02/2024 TO 23/02/2024

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	REVN/ 107/2020	SHRADDHANAND BHUTADA, S.P. AGRAWAL, YASH MAHESHWARI	LAXMIKANT JAISWAL, A.B. THAKRE, D.V. MAHAJAN	21.12.2020	18.02.2024	CHEQUE	ICICI BANK KSHETRA MAHULI MAHULI NO. 015036	20.02.2024	10,000/-
2	WP/898/2023	DIPENN S. JAGYASI	APP FOR R 1, D.S. KANWALE, FOR R 3, N.S. DESHPANDE, FOR R 2 AND 3	16.02.2024	17.02.2024	DD	SBI BRANCH GARIADHAR NO. 237183	20.02.2024	1,00,000/-

Sd/-
CLERK
(Criminal Section)

Sd/-
S.O.
(Criminal Section)

Sd/-
A.R.
(Criminal Section)

Sd/-
REGISTRAR
(Judicial)