

**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 06th February 2023 to 10th February 2023**

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/9/2018	SANDEEP MARATHE	----	30418	30/01/2023	06/02/2023	25000
2	CAF/2394/2022 IN FAST/6806/2021	Smt. ANJALI A. JOSHI	A.G.P.	30419	31/01/2023	06/02/2023	3508987
3	MCA(ARBN) 121/2022	S.P. BHANDARKAR	A.G.P.	30420	31/01/2023	06/02/2023	15000
4	MCA(ARBN) 614/2021	U.J. DESHPANDE	ABHAY SAMBRE	30421	31/01/2023	06/02/2023	15000
5	SA/307/2021	U.A. GOSAVI	S.M. GHARE	30422	31/01/2023	06/02/2023	700000
6	MACP/55/2013	VAIBHAV N. PATRE	----	30423	31/01/2023	06/02/2023	25000
7	MACP/21/2015	D.N. KUKDAY	----	30424	31/01/2023	08/02/2023	25000
8	FA/483/2022	VIVEK H. KEDAR	P. S. MIRACHE	30425	01/02/2023	08/02/2023	1276583
9	FA/23/2022	H. DHUMALE	S.PPAWAR	30426	01/02/2023	08/02/2023	156645
10	WP/1479/2022	M.B. NAIDU	SHARMA ROHIT MUKESH	30427	01/02/2023	08/02/2023	6000
11	MACP/69/2015	ATUL PANDE	----	30428	01/02/2023	08/02/2023	25000
12	MCA(ARBN) 1035/2018	A.C. DHARMADHIKARI	ROHIT JOSHI	30429	01/02/2023	08/02/2023	15000
13	MACP/215/2017	A.S. MEHADIA	----	30430	02/02/2023	08/02/2023	25000
14	CRI-APL-1304/2022	S. SHAH	MIR NAGMAN ALI	30431	02/02/2023	08/02/2023	40000
15	FA/438/2012 (D)	S.A. MARATHE	ANITA MATEGAONKER	30432	02/02/2023	08/02/2023	3995745

Sd/-  
Section Officer (N)

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

Sd/-  
Assistant Registrar (N)

Sd/-  
Submitted to the Hon'ble Registrar (Judicial)

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 06/02/2022 TO 10/02/2022

## CIVIL C-II SECTION

1	2	3	4	5	6	7	8	9	10	11
Sr. No.	CASE NO.	PARTY NAMES	PETNR. ADVOCATE NAME	RESP. 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/682/2023	BANSILAL RAMBHAU BHATKAR Vs SAU. JYOTI BANSILAL BHATKAR	U.J. DESHPANDE	NIL	01/02/22	07/02/23	CHEQUE	669280	07/02/23	10000/-
2	WP/5554/2010	MADANSING S/O HARBHAJANSINGH CHOPRA and ANOTHER Vs KAUSTUBHA S/O WASUDEO BUTY AND OTHERS	RADHIKA BAJAJ	PN. DEOPUJARI	09/12/98	03/02/23	DD	101458	09/02/23	15000/-

Sd/-  
FILING CLERKSd/-  
Section OfficerSd/-  
Asst. RegistrarSd/-  
SUBMITTED TO THE HONBLE REGISTRAR (JUDICIAL)

**STATEMENT SHOWING THE CHEQUES DEPOSITED WITH PURSIS/AFFIDAVIT IN FILING SECTION IN FIRST APPEALS AND SECOND APPEALS FROM  
DT. 06/02/2023 TO 10/02/2023**

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	MCAST 25/2023	UNION OF INDIA VS. VASANTA N. THUTAN & OTHERS.	S.A. CHOUDHARI	--NONE--	09/02/2023	31/01/2023	DD	8,00,000/-
2	FAST 8506/2020	MAHA. STATE POWER GEN. CO. LTD. VS NANDLAL A. KALE & OTHERS	N.G. MOHARIR	--NONE--	06/02/2023	05/01/2023	CHEQUE	24,50,586/-
3	SA 297/2010	MOHD. ASFAQUE VS. ABDUL ALEEM & OTHERS	R.S. AKBANI	--NONE--	--NONE--	25/01/2023	CHEQUE	3000/-
4	FA 43/2023	M.S.R.T.C. AMRAVATI VS. VIMAL M. ULHE & OTHERS	PS. GAWAI	--NONE--	11/01/2023	03/02/2023	CHEQUE	9,19,048/-
5	MCA 827/2022	M/S PRABHU CONSTRUCTION PVT. LTD. VS. UNION OF INDIA AND OTHERS	PRABHU RATHOD (IN PERSON)	M.S. CHANDURKAR	03/02/2023	07/02/2023	CHEQUE	15,000/-
6	SA 535/2019	MANWARSHAH IBRAHIMSHAH & OTHERS VS. MOHAN M. JOSHI & OTHERS	A.M. SUDAME	P R AGRAWAL	12/12/2019	08/02/2023	CHEQUE	10000/-
7	SA 20/2022	GOVINDO SHAW & ANOTHER VS. PARTHO ROY	A.M. KUKDAY	S. SAVDEKAR	03/02/2023	07/02/2023	CHEQUE	2,00,000/-
8	FA 1006/2022	SHRIRAM GEN. INS. CO. LTD. VS. YASMIN BEE SHEIKH & OTHERS	G.I. DIPWANI	PP. PENDKE	03/02/2023	21/12/2022	CHEQUE	19,44,184/-
9	FCA 28/2016	BABANRAO M. NIBRAD & ANOTHER VS. ARUNDHATI N. NIBRAD & AND ANOTHER	S.Y. DEOPUJARI	GS BAPAT	18/01/2023	08/02/2023	CHEQUE	5,00,000/-
10	FA 1029/2022	V.I.D.C. VS. VINAYAK DHULDHAR & OTHERS	M.A. KADU	R.J. SHINDE	08/02/2023	19/01/2023	CHEQUE	1,77,746/-

11	FA 01/2023	V.I.D.C. VS. PRASHANT J. BURANGE & OTHERS	M.A. KADU	R.J. SHINDE	08/02/2023	19/01/2023	CHEQUE	9,07,472/-
12	MCA 278/2022	SHREE GANESH AGRO INDUSTRIES VS. MAHA. STATE CO-OPERATIVE COTTON GROWERS MARKETING LTD. & ANOTHER	RAM HEDA	C.M. SAMARTH	03/02/2023	07/02/2023	DD	15,000/-
13	CP 29/2022	PANKAJ S. BENDE VS. GOKUL Y. GAWANDE PRE. BAHUUDSHIYA SANSTHA	A. SINGH	S.D. CHANDE	10/02/2023	10/10/2023	DD	6,49,385/-

Sd/-  
Section Officer

Sd/-  
Assistant Registrar

Sd/-  
Filing Clerk

Sd/-  
SUBMITTED TO THE HON'BLE REGISTRAR (JUDICIAL)

**In the 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 06/02/2023 to 10/02/2023.

Sr No	Case No.	Party Name	Petitioner Adv.	Respondent Adv.	Date of Order	Date of Instrument	Nature of Instrument (Cheque/DD)	Date of filing of the instrument in this Court	Amount in Rs.
1	FCA 28/2016	Babanrao M. Nibrad & another -versus- Arundhati Nibrad & another	S. Y. Deopujari	R. M. Pande	18/01/2023	08/02/2023	Cheque "806804"	08/02/2023	5,00,000

Sd/-  
Section Officer (DD)  
Sd/-  
Assistant Registrar  
Sd/-  
Registrar (Judicial)

Sd/-  
ASO (DD)

**HIGH COURT OF BOMBAY, JUDICATURE AT BOMBAY,  
BENCH AT NAGPUR, NAGPUR  
CRIMINAL SECTION  
STATEMENT OF DDs/ CHEQUES RECEIVED DURING THE PERIOD  
FROM 06/02/2023 TO 10/02/2023**

SR. NO.	CASE NO	PETITIONER ADV.	RESPONDENT ADV.	DATE OF ORDER	DATE OF INSTRUMENT	NATURE OF INSTRUMENT	DD NO./ CHEQUE NO.	DATE OF DEPOSIT	AMOUNT (IN Rs.)
1	APL 141/2023	A.R. DESHPANDE, MAHRUKH ZEESHAN HAQ, PARIMAL ULHAS KAVISHWAR	-	31-01-2023	03-02-2023	DD	JN JAB NATIONAL BANK NO.372397 BRANCH TILAK AKOLA	06-02-2023	1,00,000/-
2	APPW 195/2022 IN WP 287/2022	ANIL A. DHAWAS, AKANKSHA SURESH WANJARI, SHEETAL A. DHAWAS, K. R. BHISE	MANOJ PRABHUDAS KARIYA, PARIJAT ASHOKRAO MANJRE, SUMIT PRUTHVIRAJ CHAWARE, PARITA N. LAKHANI	25-01-2023	09-02-2023	CHEQUE	ICICI BANK PUNE NANDED CITY BRANCH NO.004167	10-02-2023	2,50,000/-
Sd/-  <b>CLERK</b> (Criminal Section)		Sd/-  <b>S.O.</b> (Criminal Section)		Sd/-  <b>A.R.</b> (Criminal Section)		Sd/-  <b>REGISTRAR</b> (Judicial)			