

**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 January 2024 to 3rd 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	WP/5531/2023	MASOOD SHAREEF	SHARMA ROHIT MUKESH	31561	10/01/2024	29/01/2024	50000
2	MCA(ARBN)575/2023 (D)	P.D. SHARMA	M.G. DULLARWAR	31562	10/01/2024	29/01/2024	15000
3	WP/4378/2023	MUZAMMIL HUSAIN	YASH A. AGRAWAL	31563	11/01/2024	29/01/2024	38000
4	MACP/332/2018	HITESH N. VERMA	----	31564	12/01/2024	29/01/2024	25000
5	MACP/333/2018	HITESH N. VERMA	----	31565	12/01/2024	29/01/2024	25000
6	FA/1045/2023	S.V. SIRPURKAR	----	31566	12/01/2024	29/01/2024	16200
7	FA/1198/2023	C.C. ANTHONY	S.D. CHOPDE	31567	12/01/2024	29/01/2024	8117891
8	CAF/3666/23 IN FAST/23697/23	R.D. BHUIBHAR	MRS. UMA ANIL BHATTAD	31568	12/01/2024	29/01/2024	6180203
9	CAF/3818/23 IN FAST/19964/23	C.C. ANTHONY	----	31569	12/01/2024	29/01/2024	978478
10	CAF/3865/23 IN FAST/9919/23	A.M. KUKDAY	----	31570	12/01/2024	29/01/2024	1833434
11	FA/1191/2010 (D)	A.W. PAUNIKAR	----	31571	12/01/2024	29/01/2024	57653
12	MACP/129/2019	R.D. BHUIBHAR	----	31573	12/01/2024	29/01/2024	25000
13	SA/6/2014	NIKHIL PADHYE		31574	12/01/2024	29/01/2024	30000
14	MACP/334/2019	GIRISH I. DIPWANI	----	31575	12/01/2024	29/01/2024	25000
15	MACP/849/2021	GIRISH I. DIPWANI	----	31576	12/01/2024	29/01/2024	25000
16	FA/778/2012 (D)	B. LAHIRI	BHAGWAN M LONARE	31577	12/01/2024	29/01/2024	40453
17	WP/2364/2018 (D)	SHRINIWAS DESHPANDE	SMITA V TAKSANDE	31578	12/01/2024	29/01/2024	550
18	WP/4215/2023	V.S. MISHRA	PRAVIN P. SALUNKHE	31579	15/01/2024	29/01/2024	20000
19	MCA/1081/23 IN SA/308/2006	AGP	AMOL S MARDIKAR	31580	16/01/2024	29/01/2024	13108
20	MACP/190/2018	VIVEK H. KEDAR	----	31581	16/01/2024	29/01/2024	25000
21	FA/13/2024	R.S. CHARPE	----	31582	17/01/2024	29/01/2024	1262158
22	FA/659/2022	A.S. ATHALYE	S.S. SHINGANE	31583	17/01/2024	29/01/2024	1675065
23	FA/678/2022	N.P. LAMBAT	MANGESH V. RAUT	31584	17/01/2024	29/01/2024	566921
24	FA/628/2014 (D)	Ms. NEERJA G. CHOUBEY	SUMESHA CHAUDHARI	31546	06/01/2024	02/02/2024	299035

25	FA/684/2010 (D)	N.P. LAMBAT	PS. SHENDRE	31547	06/01/2024	02/02/2024	500000
26	CAF/1805/23 IN FAST/1814/2019	Ms. A.S. ATHALYE	A.B. NAKSHANE	31585	17/01/2024	02/02/2024	5000
27	CAF/3557/2023 IN FAST/22906/2023	R.D. BHUIBHAR	PS. MIRACHE	31586	17/01/2024	02/02/2024	4960499
28	CAF/3712/23 IN FAST/24233/2023	G.I. DIPWANI	PS. MIRACHE	31587	17/01/2024	02/02/2024	2777385
29	CAF/3714/23 IN FAST/24236/2023	G.I. DIPWANI	MRS. UMA ANIL BHATTAD	31588	17/01/2024	02/02/2024	13624
30	CAF/3728/23 IN FAST/24048/2023	SANDEEP MARATHE	VIVEK AWCHAT	31589	17/01/2024	02/02/2024	4117998
31	SA/155/2023	M.A. KADU	----	31590	18/01/2024	02/02/2024	2596616
32	WP/78/2024	A.R. DESHPANDE	----	31591	18/01/2024	02/02/2024	1050000
33	WP/4378/2023	MUZAMMIL HUSAIN	YASH A. AGRAWAL	31592	18/01/2024	02/02/2024	50000
34	FA/769/2022 (D)	A.M. QUAZI	YASH A. AGRAWAL	31593	19/01/2024	02/02/2024	1838796
35	FA/112/2018 (D)	I.P. KHISTI	A.B. NAKSHANE	31594	19/01/2024	02/02/2024	4386521
36	SA/48/2023	R.A. BHANDAKKAR	M.G. SARDA	31595	20/01/2024	02/02/2024	1556515
37	WP/4073/2010	D.R. KHAPRE	ADWAIT SHASHANK MANOHAR	31596	22/01/2024	02/02/2024	12000
38	WP/5554/2010	Ms. RADHIKA BAJAJ	URDEOPUJARI	31597	22/01/2024	02/02/2024	15000
39	MACP/138/2017	M.R. JOHARAPURKAR	----	31598	22/01/2024	02/02/2024	25000
40	MACP/262/2014	R.D. BHUIBHAR	----	31599	22/01/2024	02/02/2024	25000
41	MACP/125/2014	DATTARAM N. MUDGALE	----	31600	22/01/2024	02/02/2024	25000
42	FA/493/2023	M.A. KADU	S.V. INGOLE	31601	23/01/2024	02/02/2024	291401
43	FA/734/2023	PB. PATIL	S.S. SHINGANE	31602	23/01/2024	02/02/2024	1177877
44	FA/1260/2023	S.Y. DEOPUJARI	----	31603	23/01/2024	02/02/2024	62153392
45	CRI APL/1610/2022	M.R. DESHMUKH	MIR NAGMAN ALI	31604	23/01/2024	02/02/2024	5000
46	CAF/902/2023 IN FAST/14763/2021	M.A. KADU	S.S. SHINGANE	31605	23/01/2024	02/02/2024	1309703
47	CAF/902/2023 IN FAST/14763/2021	M.A. KADU	S.S. SHINGANE	31606	23/01/2024	02/02/2024	10000
48	MACP/45/2017	HITESH N. VERMA	----	31610	25/01/2024	02/02/2024	25000
49	MACP/33/2015	C.C. ANTHONY	----	31611	25/01/2024	02/02/2024	25000
50	FA/351/2004 (D)	M.M. KALAR	R.R. DESHPANDE	31613	29/01/2024	02/02/2024	185197

**Statement Showing the list of Instruments deposited in Nazir Section but return unrealised (due to "Advice not Received") by RBI in cases from 29th January 2024 to 03rd February 2024**

1	WP/4574/2023	R.S. PARSODKAR	A.C. DHARMADHIKARI	31612	25/01/2024	02/02/2024	683070
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Sd/-  
**Section Officer (N)**

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

Sd/-  
**Assistant Registrar (N)**

Sd/-  
**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 29/01/2024 TO 03/02/2024

## CIVIL C-II 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/49/2024	BACKWARD CLASS YOUTH RELIEF COMMITTEE THR. Vs STATE OF MAHARASHTRA	ARUN ROHIDAS PATIL	ABHIJEET ANIL KORPENWAR	04/01/24	23/01/24	CHEQUE	647391	29/01/24	1000000/-
2	WP/4500/2023	PRADIP S/O. DOMAJI MALLELWAR Vs STATE OF MAHARASHTRA	RITESH R. DAWDA		23/01/23	29/01/24	CHEQUE	857964	29/01/24	30000/-
3	WP/7062/2023	PRAFUL DILIP KOLHE AND ORS. Vs DILIP S/O SANTOSHRAO KOLHE	PUSHKAR GHARE	SURESH GOVINDPRASAD SHUKLA	18/10/23	29/01/24	CHEQUE	648689	30/01/24	4500/-
4	WP/4991/2021	TULSHIRAM S/O AMBADAS DEODHE Vs EDUCATION OFFICER (SECONDARY)	PRAKASH D MEGHE	ANIL PANDURANG THAKARE	19/01/24	30/01/24	CHEQUE	70240	30/01/24	500000/-
5	WP/8464/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	03/01/24	30/01/24	CHEQUE	255100	30/01/24	13060/-
6	WP/8438/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	02/01/24	30/01/24	CHEQUE	255076	30/01/24	13060/-

7	WP/8451/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	02/01/24	30/01/24	CHEQUE	255082	30/01/24	12580/-
8	WP/8440/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	02/01/24	30/01/24	CHEQUE	255085	30/01/24	13708/-
9	WP/8454/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	02/01/24	30/01/24	CHEQUE	255078	30/01/24	13064/-
10	WP/8441/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	02/01/24	30/01/24	CHEQUE	255083	30/01/24	13060/-
11	WP/8443/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	02/01/24	30/01/24	CHEQUE	255086	30/01/24	12580/-
12	WP/8450/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	02/01/24	30/01/24	CHEQUE	255087	30/01/24	12580/-

13	WP/8465/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	03/01/24	30/01/24	CHEQUE	255099	30/01/24	15605/-
14	WP/8467/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	03/01/24	30/01/24	CHEQUE	255097	30/01/24	20321/-
15	WP/8468/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	03/01/24	30/01/24	CHEQUE	255091	30/01/24	13,063/-
16	WP/8442/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	02/01/24	30/01/24	CHEQUE	255081	30/01/24	11612/-
17	WP/8448/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	02/01/24	30/01/24	CHEQUE	255088	30/01/24	14879/-
18	WP/8447/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	02/01/24	30/01/24	CHEQUE	255080	30/01/24	5958/-

19	WP/8452/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	02/01/24	30/01/24	CHEQUE	255079	30/01/24	13060/-
20	WP/8439/2024	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	02/01/24	30/01/24	CHEQUE	255077	30/01/24	13060/-
21	WP/8449/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	02/01/24	30/01/24	CHEQUE	255084	30/01/24	12768/-
22	WP/8469/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	03/01/24	30/01/24	CHEQUE	255096	30/01/24	31472/-
23	WP/8466/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	03/01/24	30/01/24	CHEQUE	255098	30/01/24	12768/-
24	WP/8471/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	03/01/24	30/01/24	CHEQUE	255094	30/01/24	18865

25	WP/8470/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	03/01/24	30/01/24	CHEQUE	255095	30/01/24	13063/-
26	WP/8463/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	03/01/24	30/01/24	CHEQUE	255092	30/01/24	13063/-
27	WP/8472/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	03/01/24	30/01/24	CHEQUE	255093	30/01/24	16754/-
28	WP/8461/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	03/01/24	30/01/24	CHEQUE	255089	30/01/24	13063/-
29	WP/8462/2023	NATURAL SUGAR AND ALLIED INDUSTRIES LTD., THR. Vs RAJESH NARAYAN CHAWHAN AND OTHERS	JITENDRA K. MATALE	RAHUL NILKANTHRAO GHUGE	03/01/24	30/01/24	CHEQUE	255090	30/01/24	13060/-
30	WP/8424/2023	WESTERN COALFIELDS LTD. NAGPUR THR. Vs GRAM PANCHAYAT, SAKHARI THR.	A.M. GHARE	GAYATRI M. REVE	08/01/24	01/02/24	CHEQUE	68006	02/02/24	2761536/-

Sd/-  
Section Officer  
Sd/-  
Assistant Registrar

Sd/-  
Filing Clerk

Sd/-  
HON'BLE REGISTRAR (JUDICIAL)



**STATEMENT SHOWING THE CHEQUES DEPOSITED WITH PURSIS/AFFIDAVIT IN FILING SECTION IN FIRST APPEALS AND SECOND APPEALS FROM DT.  
29/01/2024 TO 03/02/2024**

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	SA 1042021	SHANTABAI N. BONE & OTHERS VS. RAJABHAU B. MAHULKAR & OTHERS	J.B. KASAT	S.S. PATIL	15/01/2024	29/01/2024	DD	5,000/-
2	FAST 19509/2022	RELIANCE GEN. INS. CO. LTD. KUNJILAL V. BONDRE & OTHERS	A.M. KUKDAY	--NONE--	03/01/2024	23/12/2024	2 CHEQUES	33,29,104/-, 2,40,143/-
3	FA 59/2009	M.I.D.C. VS. JANARDAN B. PACHGHARE & OTHERS	MM AGNIHOTRI	P SAGDEO	24/01/2024	02/01/2024	DD	11,33,541/-
4	FAST 8854/2023	NATIONAL INS. CO. LTD. SHALINI S. BHURE & OTHERS	C.A. ANTHONY	U.A. BHATTAD	25/01/2024	06/01/2023	CHEQUE	13,62,694/-
5	FA 90/2024	V.I.D.C. VS. RAMESHLAL MOTWANI	A. ATHALYE	A.G.P	29/01/2024	12/01/2024	CHEQUE	6,06,007/-
6	FAST 19842/2023	MAGMA HDI GEN. INS. CO. LTD. VS. DURGA R. KHODKE & OTHERS	G.I. DIPWANI	--NONE--	30/10/2023	02/01/2024	CHEQUE	56,16,020/-
7	FA/406/2009	KISHANCHAND C. HASRAJANI VS. TRILOKCHAN SINGH & ANOTHR	A. HUSSAIN	--NONE--	09/12/2023	24/01/2024	CHEQUE	18,00,000/-

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 29/01/2024 to 03/02/2024.

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/1101/2018	S.R. Sahare & ors. Vs Union of India	R.G. Bagul	Ms. Neerja Choubey	11/10/2023	15/01/2024	Cheque "975032"	25/01/2024	8,00,000/-
2	FA/1204/2016	Union of India thru. G.M. vs S.Sirsat & 4 ors.	Ms. Neerja Choubey	C.A. Joshi	26/09/2023	15/01/2024	Cheque "437622"	25/01/2024	3,13,469/-
3	FA/733/2010	Union of India thru. G.M. vs P.S. Taksande & anor.	Ms. Neerja Choubey	J.R. Kidilay	25/09/2023	15/01/2024	Cheque "975031"	25/01/2024	3,80,362/-
4	FA/59/2009	M.I.D.C. vs J.B. Pachghare & ors.	M.M. Agnihotri	P Sagdeo	24/01/2024	02/01/2024	Cheque "349829"	30/01/2024	11,33,541.70/-
5	FA/797/2008	S.C. Ghormade & 2 ors. Vs S.R. Singh & anor.	S.R. Deshpande	A.K. Somani	09/10/2019	24/01/2024	D.D. No. "733345"	02/02/2024	8,315/-
6	FA/406/2009	K.C. Hasrajani vs T.S. Makhan & anor.	Asghar Hussain	-	09/12/2023	24/01/2024	Cheque "148905"	01/02/2024	18,00,000/-

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 29/01/2024 TO 03/02/2024**

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 42/2021	RAHUL DILIP DHANDE	S. RAISUDDIN	29.01.2024	29.01.2024	DD	UBI CIVIL LINES NAGPUR NO. 394090	29.01.2024	18,000/-
2	WP 327/2022	YOGESH VIDYA PRAKASH NAYYAR	APP	31.01.2024	01.02.2024	DD	SBI BRANCH KARANJA NO. 503555	03.02.2024	10,000/-
		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)				