

**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 12th February 2024 to 17th 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/16/2017	LALIT LIMAYE	----	31607	25/01/2024	12/02/2024	25000
2	FA/242/2011 (D)	B.P BHATT	SA KALBANDE	31608	25/01/2024	12/02/2024	700000
3	FA/1060/2012 (D)	A.M. QUAZI	CS SAMUDRA	31609	25/01/2024	12/02/2024	1234336
4	CRI REVN-42/2021	S. RAISUDDIN	R.D. DHANDE	31641	05/02/2024	12/02/2024	18000
5	CAF/3895/23 IN FAST/19509/2022	A.M. KUKDAY	----	31642	05/02/2024	12/02/2024	3569247
6	CAF/3311/23 IN FAST/19842/2023	GIRISH DIPWANI	ASGHAR HUSSAIN	31643	05/02/2024	12/02/2024	5616020
7	FA/1101/2018 (D)	Ms. NEERJA CHOUBEY	RAVINDRA G BAGUL	31639	01/02/2024	12/02/2024	800000
8	FA/733/2010 (D)	Ms. NEERJA CHOUBEY	JR KIDILAY	31640	01/02/2024	12/02/2024	380362
9	CRI-WP/327/2022 (D)	VY. NAYYAR	A.PP	31644	05/02/2024	16/02/2024	10000
10	WP/8438/2023	J.K. MATALE	R.N. GHUGE	31645	05/02/2024	16/02/2024	13060
11	WP/8439/2023	J.K. MATALE	R.N. GHUGE	31646	05/02/2024	16/02/2024	13060
12	WP/8440/2023	J.K. MATALE	R.N. GHUGE	31647	05/02/2024	16/02/2024	13708
13	WP/8441/2023	J.K. MATALE	R.N. GHUGE	31648	05/02/2024	16/02/2024	13060
14	WP/8442/2023	J.K. MATALE	R.N. GHUGE	31649	05/02/2024	16/02/2024	11612
15	WP/8443/2023	J.K. MATALE	R.N. GHUGE	31650	05/02/2024	16/02/2024	12580
16	WP/8447/2023	J.K. MATALE	R.N. GHUGE	31651	05/02/2024	16/02/2024	5958
17	WP/8448/2023	J.K. MATALE	R.N. GHUGE	31652	05/02/2024	16/02/2024	14879
18	WP/8449/2023	J.K. MATALE	R.N. GHUGE	31653	05/02/2024	16/02/2024	12768
19	WP/8450/2023	J.K. MATALE	R.N. GHUGE	31654	05/02/2024	16/02/2024	12580
20	WP/8451/2023	J.K. MATALE	R.N. GHUGE	31655	05/02/2024	16/02/2024	12580

21	WP/8452/2023	J.K. MATALE	R.N. GHUGE	31656	05/02/2024	16/02/2024	13060
22	WP/8454/2023	J.K. MATALE	R.N. GHUGE	31657	05/02/2024	16/02/2024	13064
23	WP/8461/2023	J.K. MATALE	R.N. GHUGE	31658	05/02/2024	16/02/2024	13063
24	WP/8462/2023	J.K. MATALE	R.N. GHUGE	31659	05/02/2024	16/02/2024	13060
25	WP/8463/2023	J.K. MATALE	R.N. GHUGE	31660	05/02/2024	16/02/2024	13063
26	WP/8464/2023	J.K. MATALE	R.N. GHUGE	31661	05/02/2024	16/02/2024	13060
27	WP/8465/2023	J.K. MATALE	R.N. GHUGE	31662	05/02/2024	16/02/2024	15605
28	WP/8466/2023	J.K. MATALE	R.N. GHUGE	31663	05/02/2024	16/02/2024	12768
29	WP/8467/2023	J.K. MATALE	R.N. GHUGE	31664	05/02/2024	16/02/2024	20321
30	WP/8468/2023	J.K. MATALE	R.N. GHUGE	31665	05/02/2024	16/02/2024	13063
31	WP/8469/2023	J.K. MATALE	R.N. GHUGE	31666	05/02/2024	16/02/2024	31472
32	WP/8470/2023	J.K. MATALE	R.N. GHUGE	31667	05/02/2024	16/02/2024	13063
33	WP/8471/2023	J.K. MATALE	R.N. GHUGE	31668	05/02/2024	16/02/2024	18865
34	WP/8472/2023	J.K. MATALE	R.N. GHUGE	31669	05/02/2024	16/02/2024	16754
35	MACP/597/2017	ANVITA A PANDE	-----	31670	05/02/2024	16/02/2024	25000
36	MACP/89/2017	ANVITA A PANDE	-----	31671	05/02/2024	16/02/2024	25000
37	MACP/11/2009	UMADEVI I. DHAWADE	-----	31672	05/02/2024	16/02/2024	25000
38	WP/7762/2023	V.P. MARPAKWAR	H.N. VERMA	31673	07/02/2024	16/02/2024	529553
39	MACP/252/2016	C.C. ANTHONY	-----	31674	07/02/2024	16/02/2024	25000
40	MACP/251/2016	C.C. ANTHONY	-----	31675	07/02/2024	16/02/2024	25000
41	MACP/260/2016	C.C. ANTHONY	-----	31676	07/02/2024	16/02/2024	25000
42	MACP/355/2018	VP MALDHURE	-----	31677	07/02/2024	16/02/2024	25000
43	MACP/2/2018	R.S. KURHEKAR	-----	31678	07/02/2024	16/02/2024	25000
44	CAF/2024/23 IN FAST/8854/2023	C.A. ANTHONY	MRS. UMA ANIL BHATTAD	31679	07/02/2024	16/02/2024	1362694
45	FA/406/2009 (D)	Mr. ASGAR HUSSAIN	-----	31680	07/02/2024	16/02/2024	1800000
46	WP/8424/2023	P.V. GHARE	ANIL A. DHAWAS	31681	07/02/2024	16/02/2024	2761536
47	FA/90/2024	Ms. ASHWINI ATHALYE	SWAPANIL S. SHINGANE	31682	07/02/2024	16/02/2024	606007
48	WP/3875/2022	PRASAD ABHYANKAR	R.G. PURANIK	31683	08/02/2024	16/02/2024	30000
49	MACP/450/2021	AMIT M. KUKDAY	-----	31684	08/02/2024	16/02/2024	25000

50	MACP/448/2021	AMIT M. KUKDAY	-----	31685	08/02/2024	16/02/2024	25000
51	SA/488/2016	S.M. BHANGDE	SADANAND MADHUKAR NAFDE	31687	09/02/2024	16/02/2024	2000

Statement Showing the list of Instruments deposited in Nazir Section but return unrealised (due to "Rejected") by RBI in cases from 12th February 2024 to 17th February 2024

1	SA/31/2022	H.S. RAHANGDALE	ATIBUDDEN M. QUAZI	31686	09/02/2024	16/02/2024	2500
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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 12/02/2024 TO 17/02/2024

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/2364/2018	SMT. MANJUSHRI PRAYAS SAKHARE AND ANOTHER Vs MAHESH S/O ZANGOJI GHOTEKAR AND OTHERS	SHRINIWAS VASANTRAO DESHPANDE	SMITA V TAKSANDE	16/07/18	12/02/24	CHEQUE	399402	12/02/24	550/-
2	WP/349/2024	VINAR ISPAT LTD., CHANDRAPUR THR. MANAGING DIRECTOR, VISHNUKUMAR OZA -Vs- THE ASSTT PROVIDENT FUND COMMISSIONER, EMPLOYEES P. F. ORGANISATION, NAGPUR	SHARAD NARAYAN DANDEKAR	MRS. SONALI SAWARE GADHAWA	16/01/24	13/02/24	DD	812447	15/02/24	810854/-
3	WP/4215/2023	YATENDRA GIRISHCHANDRA PATHAK -Vs- SAU. SWATI W/O YATENDRA PATHAK AND ANOTHER	VIRAT S. MISHRA	PRAVIN P. SALUNKHE	10/07/23	07/02/24	CHEQUE	164887	15/02/24	20000/-

Sd/-
FILING CLERKSd/-
SECTION OFFICERSd/-
ASST. REGISTRARSd/-
REGISTRAR (JUDICIAL)

STATEMENT SHOWING THE CHEQUES DEPOSITED WITH PURSIS/AFFIDAVIT IN FILING SECTION IN FIRST APPEALS AND SECOND APPEALS FROM DT. 12/02/2024 TO 17/02/2024

SR. NO.	CASE NO.	PARTY NAME	ADVOCATE (PETITIONER)	ADVOCATE (RESPONDER)	DATE OF ORDER	DATE OF INSTRUMENT (ISSUE)	NATURE OF INSTRUMENT (CHEQUE/DD)	AMOUNT (RS)
1	FA 1855/2019	PANCHAFULLA RATHOD VS. ARUN P. BHAD & OTHERS	--NONE--	A. MATEGAONER	09/12/2023	05/02/2024	CHEQUE	1,50,000/-
2	FAST 11265/2023	M.S.R.T. CORPORATION VS. SHOBHELAL F. PARDHI	V.P. PANPALIA	--NONE--	01/02/2024	06/02/2024	CHEQUE	1,97,997/-
3	FAST 16509/2022	V. I. D. C. VS. RAJANIBAI PACHGHARE	A. ATHALYE	A.G.P	14/02/2024	13/02/2024	CHEQUE	10000/-
4	FAST 24619/201/8	V.I.D.C. VS. DILIPKUMAR CHHUTLANI	A. ATHALYE	R.J. SHINDE	14/02/2014	12/01/2024	CHEQUE	2,41,493/-

sd/-
Section Officer

sd/-
Filing Clerk

sd/-
Assistant Registrar

sd/-
HON'BLE REGISTRAR (JUDICIAL)

Decree Department

Statement showing the list of instruments received for depositing in various cases in the week of 12/02/2024 to 17/02/2024.

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/1855/2019	P.B. Rathod vs A.P. Bhad & ors.	VD. Awachat	Ms. A. Mategaonkar	09/12/2023	05/02/2024	Cheque "525910"	09/02/2024	1,50,000/-
5	WP/2364/2018	Smt. M.P. Sakhare vs S.Z. Ghotekar & ors.	S.V. Deshpande	S.V. Taksande	16/07/2018	12/02/2024	Cheque "399402"	12/02/2024	550/-

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 12/02/2024 TO 17/02/2024**

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	APPR 391/2023	SUMIT B. GANDHE	FOR R 1, GHANSHYAM R. DHOLE	25.01.2024	12.02.2024	CHEQUE	IDBI BANK YEOTMAL NO. 119748	13.02.2024	1,85,000/-
2	REVN 18/2024	G. H. BARANGE, P. P. KOTWAL,ASHWINI TAGADE	-	01.02.2024	14.02.2024	DD	INDIAN BANK NAGPUR CIVIL LINES NO. 822923	14.02.2024	1,30,000/-
3	WP 137/2024	N. B. BARGAT, Y. S. NIKAM,S. K. GURPUDE	APP FOR R NO. 1 TO 3	13.02.2024	14.02.2024	CHEQUE	UMIYA URBAN CO-OPERATIVE BANK NAGPUR WARDHAMAN BRANCH NO. 094694	14.02.2024	28,00,000/-
4	REVN 90/2022	N. A. JACHAK, S. K. HATWAR	S. K. WANKHADE, M.A.VISHNU,J.L. WANKHADE	12.04.2022	16.02.2024	CHEQUE	SBI VRDE ARANGAON DAUND RAOAD, AHMADNAGAR NO. 098730	17.02.2024	10,000/-

Sd/-
CLERK
(Criminal Section)

Sd/-
S.O.
(Criminal Section)

Sd/-
A.R.
(Criminal Section)

Sd/-
REGISTRAR
(Judicial)