

**STATEMENT SHOWING THE CHEQUES DEPOSITED WITH PURSIS/AFFIDAVIT IN FILING SECTION IN FIRST APPEALS AND SECOND APPEALS FROM DT.
13/03/2023 TO 18/03/2023**

| 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 | FA 865/2022 | V.I.D.C. VS. SUYASH D. PATIL & OTHERS | A. KUKDAY | B. DAFLE | 10-03-2023 | 11/01/2023 | CHEQUE | 97,71,552/- |
| 2 | FA 414/2018 | M.I.D.C. AMRAVATI VS. SAIFUDDIN ISMAILBHAI & OTHERS | MM AGNIHOTRI | S.C. MEHADIA | 09/03/2023 | 08/03/2023 | CHEQUE | 75,31,267/- |
| 3 | MCA 312/2020 | ISC PROJECT & OTHERS VS. NTPC | A.C. DHARMADHIKARI | NP. LAMBAT | 06/03/2023 | 15/03/2023 | CHEQUE | 15000/- |
| 4 | MCA 262/2023 | M.S.E.B. NAGPUR VS. M/S DIXIT ENTERPRISES | S.V. PUROHIT | G.M. SHITUT | 14/03/2023 | 15/03/2023 | DD | 15,000/- |
| 5 | MCA 11/2023 | M/S VEEKAY ENTERPRISES VS. DIRECTOR GENERAL & OTHERS | G.B. HEMKE | ---NONE-- | 10/03/2023 | 14/03/2023 | DD | 15,000/- |
| 6 | MCA 401/2023 | M/S VEEKAY ENTERPRISES VS. DIRECTOR GENERAL & OTHERS | G.B. HEMKE | ---NONE-- | 10/03/2023 | 14/03/2023 | DD | 15,000/- |
| 7 | FA 817/2008 | SMT. VANITA V. BELE VS. M.S.R.T.C. CHANDRAPUR & OTHERS | ANJAN DE | R.S. CHARPE | 15/03/2023 | 27/02/2023 | CHEQUE | 7,13,015/- |
| 8 | XOB 50/2019 | RADHAKISAN TOSHNIWAL PUBLIC TURST VS. STATE OF MAHARASHTRA | MM AGNIHOTRI | M.G. SARDA | 02/03/2023 | 16/03/2023 | DD | 79,25,760/- |
| 9 | FA 930/2022 | M.S.R.T.C. BULDHANA VS. SINDHU A. ADELKAR & OTHERS | A.R. FULE | S.P. PAWAR | 03/03/2023 | 08/03/2023 | CHEQUE | 7,63,299/- |
| 10 | FA 811/2022 | V.I.D.C. VS. FAKRICHAND AGRAWAL & OTHERS | M.A. KADU | ---NONE-- | 16/03/2023 | 24/02/2023 | CHEQUE | 7,18,376/- |
| 11 | FA 140/2023 | RELIANCE GEN. INS. CO. LTD. VS. BHAWIKA P. AMBADE & OTHERS | D.N. KUKDAY | ---NONE-- | 20/02/2023 | 08/03/2023 | 2 CHEQUES | 88,32,782/-, 4,90,770/- |

| | | | | | | | | |
|----|-------------|--|-----------------------|-------------|------------|------------|---------------|--|
| 12 | FA 241/2023 | BALARAM G. INDORKAR & OTHERS VS. SANJAY M. TAPSE & ANOTHER | P.S. MIRACHE | H.N. VERMA | 12/03/2022 | 02/03/2023 | CHEQUE | 2,50,000/- |
| 13 | FA 417/2022 | SUMAN S. METHKAR VS. UNION OF INDIA | U.A. BHATTAD | N. CHAUBEY | 20/08/2022 | 27/02/2023 | CHEQUE | 800000/- |
| 14 | SA 297/2010 | MOHD. ASHFAQUE VS. ABDUL ALIM & OTHERS | R.S. AKBANI | S.B. MOHATA | 09/03/2012 | 02/03/2023 | CHEQUE | 3000/- |
| 15 | FA 437/2022 | SHEIKH SADIK SHEIKH BABBU VS. KAVITA RAJU INGOLE AND OTHERS | U.M. AURANGABADKAR | ROHAN DEO | 20-02-2023 | 17-03-2023 | CHEQUE AND DD | DD- 3,50,000/- AND CHEQUE 50,000/- |

Sd/-
Section Officer

Sd/-
Filing Clerk

Sd/-
Assistant Registrar

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

STATEMENT SHOWING THE CHEQUES / D.D. FURNISHED IN THE WEEK FROM 13/03/2023 TO 18/03/2023**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/5554/2010 | MADANSING S/O HARBHAJANSINGH CHOPRA AND ANOTHER Vs KAUSTUBHA S/O WASUDEO BUTY AND OTHERS | RADHIKA G. BAJAJ | P.N. DEOPUJARI AND U.P. DEOPUJARI | 09/12/98 | 13/03/23 | DD | 101515 | 14/03/2023 | 15000/- |

Sd/-
FILING CLERK

Sd/-
SECTION OFFICER

Sd/-
ASST. REGISTRAR

Sd/-
SUBMITTED TO THE HONBLE 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 13/03/2023 to 18/03/2023.

| 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 | FA 817/2008 | Vanita Bele & others - versus- The Divisional Controller, MSRTC, Chandrapur & another | Apurv De | R. S. Charpe | 15/03/2023 | 27/02/2023 | Cheque "789983" | 17/03/2023 | 7,13,015 |
| 2 | FA 417/2022 | Suman S. Methkar - versus- Union of India, through Gen. Manager, Central Railway, Mumbai | U. A. Bhattad | N. G. Chaubey | 15/03/2023 | 27/02/2023 | Cheque "959474" | 17/03/2023 | 8,00,000 |
| 3 | FA 241/2016 | Balaram G. Indorkar & others -versus- Sanjay M. Tapase & another | P. S. Mirache | H. N. Verma | 15/03/2023 | 02/03/2023 | Cheque "454504" | 17/03/2023 | 2,50,000 |

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 13/03/2023 TO 18/03/2023**

| 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 91/2018 | B.N. MOHTA | NIKHIL R. TEKADE | 29-3-2017 | 10-3-2023 | CHEQUE | SBI BRANCH KUHI NO. 807589 | 13-3-2023 | 5,000/- |
| 2 | REVN 91/2018 | B.N. MOHTA | NIKHIL R. TEKADE | 29-3-2017 | 10-3-2023 | CHEQUE | SBI BRANCH KUHI NO. 807590 | 13-3-2023 | 5,000/- |
| 3 | REVN 107/2020 | SHRADDHANAND BHUTADA | LAXMIKANT JAISWAL | 21-12-2020 | 18-3-2023 | CHEQUE | ICICI BRANCH MAHULI NO. 15035 | 13-3-2023 | 10,000/- |
| 4 | WP 905/2022 | BADAL JAGDISH LONARE | RAJNISH VYAS | 25-1-2023 | 13-3-2023 | CHEQUE | SBI BRANCH MANISH NAGAR NO. 476883 | 13-3-2023 | 5,000/- |
| 5 | REVN 30/2023 | C.G. BARAPATRE | TEJAS V. FADNAVIS | 14-2-2023 | 14-3-2023 | CHEQUE | INDIAN OVEREAS BANK BRANCH RAMNAGAR NO. 000008 | 14-3-2023 | 2,00,000/- |
| 6 | REVN 90/2022 | NITIN A.JACHAK | SWAPNIL K. WANKHADE | 12-4-2022 | 15-3-2023 | CHEQUE | SBI BRANCH AHMEDNAGAR NO. 098721 | 15-3-2023 | 20,000/- |
| 7 | APL 123/2023 | VILAS S. RAUT | APP | 15-3-2023 | 18-3-2023 | CHEQUE | UNION BANK BRANCH HIGH COURT NAGPUR NO. 033748 | 18-3-2023 | 2,000/- |

Sd/-
CLERK
(Criminal Section)

Sd/-
S.O.
(Criminal Section)

Sd/-
A.R.
(Criminal Section)

Sd/-
REGISTRAR
(Judicial)

**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 13th March 2023 to 18th March 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 | FA/408/2010 (D) | M.B. JOSHI | AM PATIL MANE | 30532 | 03/03/2023 | 13/03/2023 | 251883 |
| 2 | MCA(ARBN)/514/2022 | A.D. CHAUDHARI | J.B. KASAT | 30533 | 03/03/2023 | 13/03/2023 | 15000 |
| 3 | MACP/53/2017 | ASHWINI ATHALYE | ---- | 30534 | 03/03/2023 | 13/03/2023 | 25000 |
| 4 | MACP/40/2019 | Mrs. MRUNAL NAIK | ---- | 30535 | 03/03/2023 | 13/03/2023 | 25000 |
| 5 | MACP/83/20 | Mrs. MRUNAL NAIK | ---- | 30536 | 03/03/2023 | 13/03/2023 | 25000 |
| 6 | MACP/85/20 | Mrs. MRUNAL NAIK | ---- | 30537 | 03/03/2023 | 13/03/2023 | 25000 |
| 7 | MACP/327/2015 | ASHWINI ATHALYE | ---- | 30538 | 03/03/2023 | 13/03/2023 | 25000 |
| 8 | CAF/2343/22 IN FAST/11146/22 | AMIT KUKDAY | ---- | 30539 | 03/03/2023 | 13/03/2023 | 1034375 |
| 9 | MCA(ARBN) 515/2022 | A.D. CHAUDHARI | J.B. KASAT | 30540 | 03/03/2023 | 13/03/2023 | 15000 |
| 10 | MCA(ARBN)670/2022 (D) | VIRAT MISHRA | ABHAY SAMBRE | 30541 | 04/03/2023 | 13/03/2023 | 15000 |
| 11 | WP/838/2023 | A.V. KHARE | ---- | 30542 | 06/03/2023 | 13/03/2023 | 1587500 |
| 12 | WP/1952/2021 | T.D. MANDLEKAR | V.G. BHAMBURKAR | 30543 | 06/03/2023 | 13/03/2023 | 7000 |
| 13 | MACP/50/2019 | Mrs. MRUNAL NAIK | ---- | 30544 | 06/03/2023 | 13/03/2023 | 25000 |
| 14 | SA/535/2019 | A.M. SUDAME | P.R. AGRAWAL | 30545 | 08/03/2023 | 13/03/2023 | 10000 |
| 15 | SA/31/2022 | H.S. RAHANGDALE | A.M. QUAZI | 30546 | 08/03/2023 | 13/03/2023 | 2500 |
| 16 | SA/488/2016 | S.M. BHANGDE | S.M. NAFDE | 30547 | 08/03/2023 | 13/03/2023 | 2000 |
| 17 | MCA(ARBN)/265/22 | H.N. VERMA | G.E. MOHARIR | 30548 | 08/03/2023 | 15/03/2023 | 15000 |
| 18 | WP/2233/2021 | ARJUN RAOKA | SHEETAL M. JOSHI | 30549 | 08/03/2023 | 15/03/2023 | 15000 |
| 19 | CP/277/2021 | R.S. KALANGIWALE | PRAKASH D MEGHE | 30550 | 09/03/2023 | 17/03/2023 | 750486 |
| 20 | MCA(ARBN) 103/2023 | M.R. JOHARAPURKAR | CHETAN S. DHORE | 30551 | 09/03/2023 | 17/03/2023 | 15000 |
| 21 | MCA(ARBN) 104/2023 | M.R. JOHARAPURKAR | CHETAN S. DHORE | 30552 | 09/03/2023 | 17/03/2023 | 15000 |
| 22 | CAF/114/2023 IN FAST/17668/2022 | MRUNAL NAIK | ---- | 30553 | 10/03/2023 | 17/03/2023 | 1558125 |
| 23 | MCA(ARBN) 90/2022 | R.D. DHARMADHIKARI | S.C. SHRIKANT | 30554 | 10/03/2023 | 17/03/2023 | 15000 |
| 24 | MACP/375/2016 | ASHISH W. PAUNIKAR | ---- | 30555 | 10/03/2023 | 17/03/2023 | 25000 |
| 25 | CAF/251/2021 IN FAST/9214/2020 | P.B. PATIL | ---- | 30556 | 10/03/2023 | 17/03/2023 | 228481 |
| 26 | CAF/425/2020 IN FAST/19409/2019 | A.M. KUKDAY | Mrs. U.A. BHATTAD | 30557 | 10/03/2023 | 17/03/2023 | 893658 |
| 27 | FA/1499/2019 | S.K. BHOYAR | N.B. BARGAT | 30558 | 13/03/2023 | 17/03/2023 | 720560 |
| 28 | WP/2364/2018 (D) | SHRINIWAS DESHPANDE | SMITA V TAKSANDE | 30565 | 14/03/2023 | 17/03/2023 | 550 |
| 29 | CRI-WP/905/2022 | BADAL LONARE | RAJNISH VYAS | 30567 | 14/03/2023 | 17/03/2023 | 5000 |
| 30 | WP/682/2023 | U.J. DESHPANDE | ---- | 30568 | 14/03/2023 | 17/03/2023 | 15000 |

| | | | | | | | |
|----|--------------|------------------|-----------------|-------|------------|------------|-------|
| 31 | WP/8453/2022 | VIJAY A. KOTHALE | PIYUSH R. PANDE | 30571 | 14/03/2023 | 17/03/2023 | 20000 |
| 32 | MACP/87/2016 | R.S. CHARPE | ---- | 30581 | 15/03/2023 | 17/03/2023 | 25000 |

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.