

**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 15th April 2024 to 20th April 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/168/2018	RITESH DAWDA	----	31831	01/04/2024	10/04/2024	25000
2	WP/4215/2023	V.S. MISHRA	PRAVIN P. SALUNKHE	31832	01/04/2024	10/04/2024	20000
3	WP/1587/2014	S.V. PUROHIT	I.S. CHARLEWAR	31833	01/04/2024	10/04/2024	84000
4	WP/2364/2018 (D)	S.G. KARMARKAR	SMITA K. TAKSANDE	31834	01/04/2024	10/04/2024	550
5	CRI REVN 90/2022	S.K. HATWAR	SWAPNIL K. WANKHEDE	31835	02/04/2024	10/04/2024	20000
6	WP/1090/2021	A.G.P.	G.N. SHINDE	31836	02/04/2024	10/04/2024	8346370
7	CAF/297/24 IN FAST/951/2024	R.D. BHUIBHAR	SHRIPAD C. BHALERAO	31837	03/04/2024	10/04/2024	930062
8	WP/6932/2018	D.M. KALE	FIRDOS MIRZA	31838	03/04/2024	10/04/2024	195718
9	FA/288/2024	R.D. BHUIBHAR	----	31839	03/04/2024	10/04/2024	1266141
10	FA/235/2024	R.D. BHUIBHAR	ASGAR HUSAIN	31840	03/04/2024	10/04/2024	6007526.00
11	FA/303/2021 (D)	M.A. KADU	RAJESH NAGPURE	31841	03/04/2024	10/04/2024	1124719
12	FA/420/2009 (D)	ASHISH W. PAUNIKAR	SYED OWAIS AHMED	31842	03/04/2024	10/04/2024	161695
13	MACP/266/2014	SWEETY H. BHATIA	----	31843	03/04/2024	10/04/2024	25000
14	MACP/355/2014	SWEETY H. BHATIA	----	31844	03/04/2024	10/04/2024	25000
15	MCAP/356/2014	SWEETY H. BHATIA	----	31845	03/04/2024	10/04/2024	25000
16	MACP/57/2014	SWEETY H. BHATIA	----	31846	03/04/2024	10/04/2024	25000
17	MACP/404/2014	SWEETY H. BHATIA	----	31847	03/04/2024	10/04/2024	25000
18	CAF/442/2024 IN FAST/494/2024	C A ANTHONY	ABHISHEK A. ZADE	31850	04/04/2024	10/04/2024	1670782
19	MACP/694/2015	D N KUKDAY	----	31853	04/04/2024	10/04/2024	25000
20	MACP/353/2017	ASGAR HUSAIN	----	31854	04/04/2024	10/04/2024	25000

21	MACP/115/2011	AMIT KUKDAY	-----	31855	05/04/2024	10/04/2024	25000
22	FA/321/2020	ANITA MATEGAONKAR	P.S. MIRACHE	31856	05/04/2024	10/04/2024	815362
23	APL/458/2024	M.I. HAQUE	A.P.P.	31857	05/04/2024	10/04/2024	10000
24	MACP/292/2020	ANVITA A PANDE	-----	31862	06/04/2024	10/04/2024	25000
25	FA/271/2024	H N VERMA	-----	31863	06/04/2024	10/04/2024	4238632
26	SA/406/2023	A R KALARIYA	SAHEEL S. NEMADE	31865	06/04/2024	10/04/2024	200000
27	SA/406/2023	SHYAM DEWANI	SAHEEL S. NEMADE	31866	06/04/2024	10/04/2024	200000
28	SA/488/2016	S M BHANGDE	S.D. NAFDE	31867	06/04/2024	10/04/2024	2000
29	CAF/1000/2024 IN FAST/6403/2024	NITIN P LAMBAT	-----	31858	05/04/2024	10/04/2024	216989240
30	CAF/3121/2023 FAST/18597/2023	NITIN P LAMBAT	M.M. AGNIHOTRI	31859	05/04/2024	10/04/2024	453873425
31	CAF/3123/2023 IN FAST/18601/2023	NITIN P LAMBAT	D.B. WALTHARE	31860	06/04/2024	10/04/2024	159977185
32	MACP/114/2022	A.M. KUKDAY	-----	31868	10/04/2024	12/04/2024	25000
33	MACP/17/2018	A.M. KUKDAY	-----	31869	10/04/2024	12/04/2024	25000
34	SA/535/2019	A.M. SUDAME	P.R. AGRAWAL	31870	10/04/2024	12/04/2024	10000
35	CRI REVN/41/2024	A.M. QUAZI	ABHINAV R. SAXENA	31872	10/04/2024	12/04/2024	1400000
36	WP/5531/2023	MASOOD SHAREEF	SHARMA ROHIT MUKESH	31874	10/04/2024	12/04/2024	50000
37	FA/801/2008 (D)	B.B. RAIPURE	A. HUSSAIN	31875	10/04/2024	12/04/2024	750000
38	FA/1574/2008 (D)	S.D. ZOTING	RS PARSODKAR	31876	10/04/2024	12/04/2024	1594069
39	CP/174/2023 IN FA/353/2013	ASHISH W. PAUNIKAR	PAVAN KRISHNARAO RAULKAR	31877	10/04/2024	12/04/2024	105574
40	WP/5554/2010	Ms. RADHIKA BAJAJ	PV.VAIDYA	31878	10/04/2024	15/04/2024	15000
41	WP/4073/2010	D.R. KHAPRE	A.S. MANOHAR	31879	10/04/2024	15/04/2024	12000
42	FA/532/2019	N.P. LAMBAT	R.S. SURYAWANSHI	31880	10/04/2024	15/04/2024	310062
43	MACP/117/2021	LALIT LIMAYE	-----	31881	10/04/2024	15/04/2024	25000
44	WP/1963/2021	ANAND PARCHURE	J.B. KASAT	31882	10/04/2024	15/04/2024	500000

Statement Showing the list of Instruments deposited in Nazir Section but return unrealised ("Kindly Contact Drawer, Other Reason ") by RBI in cases from 15th April 2024 to 20th April 2024

1	CAF/845/24 IN FAST/2209/24	LALIT LIMAYE	----	31871	10/04/2024	15/04/2024	1585788
2	WP/2154/2023 *	S.M. VAISHNAV	GAURI VENKATRAMAN	31873	10/04/2024	15/04/2024	25000

* Cheque in Receipt number 31873 be represented again in RBI as directed by Hon'ble Registrar.

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 15/04/2024 TO 20/04/2024

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	SANJAY GANESH KARMARKAR	SMITA V TAKSANDE	16/07/18	15/04/24	CHEQUE	399405	15/04/24	550/-
2	WP/4215/2023	YATENDRA GIRISHCHANDRA PATHAK Vs SAU. SWATI W/O YATENDRA PATHAK AND ANOTHER	VIRAT SURENDRA MISHRA	PRAVIN P. SALUNKHE	10/07/23	09/04/24	CHEQUE	164890	17/04/24	20000/-
3	WP/7062/2023	PRAFUL DILIP KOLHE AND ORS. Vs DILIP S/O SANTOSHRAO KOLHE	PUSHKAR GHARE	SURESH GOVINDPRASAD SHUKLA	18/10/23	18/04/24	CHEQUE	648692	18/04/24	4500/-
4	CAW/2062/2023 IN WP/235/2018	VILAS BAPURAOJI SHENDE Vs STATE OF MAHARASHTRA, THR. SECRETARY, DEPARTMENT OF SCHOOL EDUCATION, MUMBAI AND OTHERS	ANAND PARCHURE	GOVERNMENT PLEADER	16/02/24 AND 16/04/24	20/04/24	CHEQUE	062442	20/04/24	5000/-

Sd/-
SECTION OFFICER
Sd/-
ASST. REGISTRAR

Sd/-
REGISTRAR (JUDICIAL)

Sd/-
FILING CLERK

**STATEMENT SHOWING THE CHEQUES DEPOSITED WITH PURSIS/AFFIDAVIT IN FILING SECTION IN FIRST APPEALS AND SECOND APPEALS FROM DT.
15/04/2024 TO 20/04/2024**

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 1212/2023	UPPER PAINGANGA PROJECT VS. JAGDEVRAO K.CHANDRE & OTHERS	M.R. JOHARAPURKAR	A.R. PATIL	07/02/2024	31/03/2024	CHEQUE	1,50,07,334/-
2	SA 406/2023	MAHESH G. CHELANI VS. KANTA A. BAJAJ	S.S. NEMADE	MEDHA NAGI	02/04/2024	16/03/2024	CHEQUE	2,00,000/-
3	FA 314/2024	SBI GEN. INS. CO. LTD. VS. PUSHPA ASHTANKAR & OTHERS	H.N. VERMA	--NONE--	19/03/2024	27/03/2024	CHEQUE	74,24,497/-
4	MCA 676/2023	M/S SETH CONSTRUCTION COMPANY VS. UNION OF INDIA	C.B. DHARMADHIKARI	--NONE--	15/03/2024	16/04/2024	CHEQUE	15,000/-
5	MCA 437/2023	M/S SETH CONSTRUCTION COMPANY VS. UNION OF INDIA	C.B. DHARMADHIKARI	--NONE--	15/03/2024	16/04/2024	CHEQUE	15,000/-
6	FA 1283/2019	NATIONAL INS. CO. LTD. DILIP KUKREJA AND ANOTHER	A. MATEGAONKER	P.P. PENDKE	28/01/2020	28/03/2024	CHEQUE	83,345/-
7	FA 1284/2019	NATIONAL INS. CO. LTD. DILIP KUKREJA AND ANOTHER	A. MATEGAONKER	--NONE--	28/01/2020	28/03/2024	CHEQUE	5,09,448/-
8	FA 1284/2019	NATIONAL INS. CO. LTD. DILIP KUKREJA AND ANOTHER	A. MATEGAONKER	--NONE--	28/01/2020	28/03/2024	CHEQUE	10,14,852/-
9	FA 134/2011	NEW INDIA ASSURANCE CO., LTD. VS. MUNIR SK ABDULLA & OTHERS	A. MATEGAONKER	--NONE--	23/08/2023	27/03/2024	CHEQUE	8,83,241/-
10	FA 118/2011	NEW INDIA ASSURANCE CO. LTD. VS. NASEMABI MHOD. SADIQUE & OTHERS	A. MATEGAONKER	--NONE--	23/08/2023	27/03/2024	CHEQUE	6,53,242/-
11	SA 406/2023	MAHESH G. CHELANI VS. KANTA A. BAJAJ & OTHERS	S.S. NEMADE	S. DEWANI	16/04/2024	16/04/2024	CHEQUE	2,00,000/-
12	XOBST 21969/2023	DY. CHIEF ENGINEER (CONST.) VS. SANJAY P NALAMWAR & OTHERS	S.A. CHAUDHARI	--NONE--	15/04/2024	11/03/2024	CHEQUE	24,49,52,133/-
13	XOBST 21986/2023	DY. CHIEF ENGINEER (CONST.) VS. MALIKARJUN SANSTHA, DIGRAS & OTHERS	S.A. CHAUDHARI	--NONE--	20/12/2023	11/03/2024	CHEQUE	7,03,40,309/-

14	XOBST 21990/2023	DY. CHIEF ENGINEER (CONST.) VS. NATHMAL RAMJIVAN BHATTAD & OTHERS	S.A. CHAUDHARI	--NONE--	20/12/2023	11/03/2024	CHEQUE	5,27,67,218/-
15	XOBST 21977/2023	DY. CHIEF ENGINEER (CONST.) VS. SATISH R. MEHTA & OTHERS	S.A. CHAUDHARI	--NONE--	20/12/2023	11/03/2024	CHEQUE	4,44,65,189/-
16	FA 334/2016	V.I.D.C. VS. LAXMAN DOMA SHELKAR & OTHERS	J.B. KASAT	--NONE--	15/04/2024	04/04/2024	CHEQUE	62,29,220/-
17	CAO 1497/2023	DY. CHIEF ENGINEER (CONST.) VS. SUREKHA NALAMWAR & OTHERS	P.V. NAVLANI	MM AGNIHOTRI	20/12/2023	11/03/2024	CHEQUE	26,22,02,199/-
18	FA 838/2009	NEW INDIA ASSURANCE CO. LTD. VS. SHASHIKALA AADE & OTHERS	A. MATEGAONKER	ASTHA SHARMA	20/03/2024	16/04/2024	CHEQUE	4,00,872/-
19	SA 297/2010	MOHD. ASFAQUE SK ISMAIL & OTHERS VS. ABDUL ALIM SALAM	R.S. AKBANI	--NONE--	09/03/2012	01/04/2024	CHEQUE	3000/-

Sd/-
Section Officer

Sd/-
Assistant Registrar

Sd/-
Filing Clerk

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 15/04/2024 to 20/04/2024.

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	WP 2364/2018	Smt. M.P. Sakhare vs S.Z. Ghotekar & ors.	S. G. Karmarkar	S.V. Taksande	16/07/2018	15/04/2024	Cheque "399405"	15/04/2024	550/-
2	FA 134/2011	New India Assu. Co. Ltd., vs Sk. Munir & ors.	Ms. A. Mategaonkar	C.A. Joshi	23/08/2023	27/03/2024	Cheque "840562"	16/04/2024	8,83,241/-
3	FA 118/2011	New India Assu. Co. Ltd., vs N.M. Sadiq & ors.	Ms. A. Mategaonkar	C.A. Joshi	23/08/2023	27/03/2024	Cheque "840563"	16/04/2024	6,53,242/-
4	FA 1283/2019	New India Assu. Co. Ltd., vs Dilip T. Kukreja & ors.	Ms. A. Mategaonkar	P. P. Pendke	28/01/2020	28/03/2024	Cheque "153924"	16/04/2024	83,345/-
5	FA 1284/2019	New India Assu. Co. Ltd., vs Dilip T. Kukreja & ors.	Ms. A. Mategaonkar	P. P. Pendke	28/01/2020	28/03/2024	Cheque "154191 & 153923"	16/04/2024	5,09,448/- & 10,14,852/-

Sd/-
Section Officer (DD)

Sd/-
Assistant Registrar

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

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

STATEMENT OF DDs/ CHEQUES RECEIVED DURING THE PERIOD
FROM
15/04/2024 TO 20/04/2024

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 NO 8/2024	YOGESHKUMAR S. GORLE	NEERAJ B. JAWADE, KISHORI N. JAWADE	13.01.2022	04.04.2024	CHEQUE	THE AKOLA JANATA CO-OPERATIVE BANK TAPADIA NAGAR BRANCH AKOLA NO.0268	15.04.2024	48,000/-
2	WP NO. 3122024	MAHESH VASANT RAI	-	08.04.2024	15.04.2024	CHEQUE	SBI AMBAJHARI ORDANCE FACTORY OLD UNIT RUN CENTEEN BUL. NEAR ORDNANCE FACTORY NAGPUR NO. 432596	15.04.2024	1,50,000/-

Sd/-
CLERK
(Criminal Section)

Sd/-
S.O.
(Criminal Section)

Sd/-
A.R.
(Criminal Section)

Sd/-
REGISTRAR
(Judicial)