

**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 30th January 2023 to 04th 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	FA/907/2022	D.N. KUKDAY	SUMEDH R. KADAM	30395	20/01/2023	30/01/2023	2448135
2	MACP/13/2016	HITESH N VERMA	----	30397	23/01/2023	30/01/2023	25000
3	MACP/1311/2016	HITESH N VERMA	----	30398	23/01/2023	30/01/2023	25000
4	MACP/1/2018	HITESH N VERMA	----	30399	23/01/2023	30/01/2023	25000
5	WP/3449/2018	Ms. DEEPALI KOLHE	ANANT M DIXIT	30400	23/01/2023	30/01/2023	3000
6	WP/2233/2021	ARJUN RAOKA	SHEETAL M. JOSHI	30401	23/01/2023	30/01/2023	15000
7	CRI-REVN-174/2022	R.M. TAHALIYANI	YOGESH MANDPE,	30402	23/01/2023	30/01/2023	160000
8	FA/32/2023	G.I. DIPWANI	----	30403	23/01/2023	30/01/2023	6946685
9	FAST/16794/2017	H.N. VERMA	PS. MIRACHE	30407	24/01/2023	30/01/2023	400000
10	FA/640/2017 (D)	S.K. BHATTACHARYA	SANTOSH N. INGLE	30408	24/01/2023	30/01/2023	356500
11	MACP/725/2017	T.T. MIRZA	----	30409	25/01/2023	01/02/2023	25000
12	CAF/2580/21 IN FAST/6729/2021	Ms. ANJALI JOSHI	AGP	30410	25/01/2023	01/02/2023	782506
13	MCA(ARBN) 536/2022 (D)	R.N. DESHPANDE	SANDEEP NARESH SINGH	30411	25/01/2023	01/02/2023	15000
14	FA/720/2022	C.C. ANTHONY	----	30412	27/01/2023	01/02/2023	1838380
15	FA/725/2022	C.C. ANTHONY	----	30413	27/01/2023	01/02/2023	8195815
16	MCA(ARBN) 170/2020	C.A. BABREKAR	RAHUL R. TIWARI	30414	27/01/2023	01/02/2023	15000
17	MCA(ARBN)611/2022	A.D. DHARMADHIKARI	VIVEK KRISHNANARO KOLTE	30415	27/01/2023	01/02/2023	15000
18	MACP/30/2013	GIRISH I DIPWANI	----	30416	27/01/2023	01/02/2023	25000
19	WP/7670/2022	S.M. VAISHNAV	----	30417	30/01/2023	01/02/2023	13430

Statement Showing the list of Instruments deposited in Nazir Section but return unrealised (due to "Other Reason", by RBI in cases from 30th January 2023 to 04th February 2023

1	FA/811/2022	M.A. KADU	R.J. SHINDE	30394	20/01/2023	01/02/2023	718376
2	FA/920/2022	PB. PATIL	R.J. SHINDE	30396	20/01/2023	01/02/2023	485052
3	FA/567/2022	A.M. KUKDAY	BHUSHAN DAFLE	30404	23/01/2023	01/02/2023	4976349
4	FA/865/2022	A.M. KUKDAY	BHUSHAN DAFLE	30405	23/01/2023	01/02/2023	9771552
5	FA/885/2022	A.M. KUKDAY	BHUSHAN DAFLE	30406	23/01/2023	01/02/2023	4977077

Sd/-
Section Officer (N)
Sd/-
Assistant Registrar (N)

Sd/-
A.S.O. (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.

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/1479/2022	RAVINDRAKUMAR S/O SHIKHARCHAND JAIN (CHOUDHARY) Vs VIMALKUMAR S/O HAZARILAL JAIN (DEODIA)	M.B. NAIDU	ROHIT SHARMA	15/02/22	25/01/23	DD	809944	30/01/23	6000/-
2	WP2364/2018	SMT. MANJUSHRI PRAYAS SAKHARE AND ANOTHER Vs MAHESH S/O ZANGOJI GHOTEKAR AND OTHERS	SHRINIWAS DESHPANDE	SMITA TAKSANDE	16/07/18	01/02/23	CHEQUE	399385	01/02/23	550/-
3	WP/3994/22	WASUDEO S/O RAMAJI ATKARE Vs KUSHABILAL S/O WAZIRCHAND BAHTEL	A.M. GHARE	D.G. PAUNIKAR	30/01/23	30/01/23	CHEQUE	601377	01/02/23	5000/-
4	WP/3994/2022	WASUDEO S/O RAMAJI ATKARE Vs KUSHABILAL S/O WAZIRCHAND BAHTEL	A.M. GHARE	D.G. PAUNIKAR	18/07/22	01/02/23	CHEQUE	601376	01/02/03	5000/-
5	WP/1952/2021	THE NAGPUR POPULAR BOOK SHOP THR. MANAGER, VILAS TODKAR Vs LATE MANOHAR RAMDAS BURADKAR (DEAD), THR. ITS L.R.S.	T.D. MANDLEKAR	V.G. BHAMBURKAR	15/06/21	01/02/23	CHEQUE	353493	02/02/23	7000/-

6	WP/6075/2022	KU. GAURI D/O SATISHRAO SONARE, MINOR THR. NATURAL GUARDIAN MOTHER, RAJANI S. SONARE AND ANR Vs SATISH S/O GULABRAO SONARE AND OTHERS	MANOJ SABLE	R.S. RENU	30/01/23	26/12/22	CHEQUE	081513..	02/02/23	1992276/-
7	WP/6339/2022	MUNICIPAL COUNCIL, PUSAD, THR. CHIEF OFFICER, PUSAD, YAVATMAL AND ANOTHER Vs SAU. KUSUM W/O VIJAY UBALE	PRAVIN P. DESHMUKH	NIL	30/01/2023 AND 16/12/2022	16/01/23	CHEQUE	095700..	03/02/23	50000/-
8	WP/6340/2022	MUNICIPAL COUNCIL, PUSAD, YAVATMAL AND ANOTHER Vs SHILA WD/O. SURESH UBALE AND ANOTHER	PRAVIN P. DESHMUKH	NIL	30/01/2023 AND 16/12/2022	16/01/23	CHEQUE	095699..	03/02/23	20000/-
9	WP/557/2022	SHRI MUNGSAJI MAHARAJ SAHAKARI SOOT GIRNI LTD. BULDHANA THR. AUTH. SIGNATORY, VISHAL G. MAWAL Vs THE BULDHANA DISTRICT CENTRAL CO-OPERATIVE BANK LTD, BULDHANA THR. M. D.	R.S. KALANGIWALE	NIL	23/01/23	02/02/23	DD	506702	03/02/23	10000000/-

**Sd/-
FILING CLERK**

**Sd/-
Section Officer**

**Sd/-
Asst. Registrar**

**Sd/-
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.
30/01/2023 TO 04/02/2023

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	SA 600/2014	NANDKUMAR S. TAMBEKAR VS. ARVIND P. TAMBEKAR & OTHERS	J.J. CHANDURKAR	D.V. DHONDARKAR	--NONE--	30/01/2023	CHEQUE	5000/-
2	MCA 1035/2018	NEELA VS. KASHIBAI & OTHERS	A.C. DHARMADHIKARI	R. JOSHI	27/01/2023	31/01/2023	CHEQUE	15,000/-
3	FAST 12619/2022	NEW INDIA ASS. CO. LTD. VARSHA V. GOLE & OTHERS	B.P BHATT	--NONE--	17/01/2023	24/01/2023	CHEQUE	22,23,009/-
3	FAST 12622/2022	NEW INDIA ASS. CO. LTD. VS. KAVITA G. GOLE & OTHERS	B.P BHATT	--NONE--	16/01/2023	24/01/2023	CHEQUE	24,61,595/-
4	FA 45/2023	NEW INDIA ASS. CO. LTD. VS. GAJANAN M KHANDALE & OTHERS	B.P BHATT	--NONE--	16/01/2023	24/01/2023	CHEQUE	11,18,236/-
5	FA 959/2012	BHIMRAO S. BALKI VS. SHASHIKANT S. DESHMUKH & OTHERS	PS. MIRACHE	M.B. JOSHI	17/01/2023	25/01/2023	CHEQUE	5,25,000/-
6	FA 697/2022	M.S.R.T.C. VS. KAMAL GAIKWAD & ANOTHER	V.P. PANPALIA	S.P. PAWAR	02/01/2023	25/01/2023	CHEQUE	10,91,615/-
7	FAST 24559/2018	KIRTI M. WANKHEDE VS. RAJESH R. GUPTA	PS. MIRACHE	A.S. ATHALYE	17/01/2023	23/01/2023	CHEQUE	5,50,000/-
8	SA 488/2016	KHUSHAL W. BONDRE VS. KAMLABAI W. BONDRE	S.M. BHANGDE	S.M. NAFDE	11/08/2017	01/02/2023	CHEQUE	2000/-
9	FAST 14657/2022	RELIANCE GEN. INS .CO. LTD. VS. KHEMRAJ CHATUR TEMBHURNIKAR & OTHERS	A.M. KUKDAY	--NONE--	30/01/2023	28/12/2022	CHEQUE	11,02,245/-
10	FAST 12804/2022	RELIANCE GEN. INS .CO. LTD. VS. ANGURI N. ANSARI & OTHERS	A.M. KUKDAY	A.S. GHATOLE	30/01/2023	19/01/2023	CHEQUE	27,89,469/-
11	FA 802/2022	M.S.R.T.C. AKOLA VS. AZIZA BANOD & OTHERS	A.R. FULE	P.R. AGRAWAL	31/01/2023	25/01/2023	CHEQUE	25,38,446/-

12	COMAPST 21293/2022	VARJIT D. MANDAPE VS. SUNGLORY MULTITRADE COMPANY	H.G. KATEKAR	--NONE--	27/01/2023	03/02/2023	2 DD	2,00000/- 2,00000/-
13	MCA 360/2022	PRASHANT B. WASADE & OTHERS VS. ANIL RATHI & OTHERS	M.R. JOHARAPURKAR	--NONE--	03/02/2022	04/02/2023	CHEQUE	15,000/-

Sd/-
Section Officer

Sd/-
Filing Clerk

Sd/-
Assistant Registrar

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 30/01/2023 to 04/02/2023.

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	FA 438/2012	New India Insurance Co. Ltd. -vs- Sunita singh Parmar & others	S. A. Marathe	Anita Mategaonkar	25/01/2023	22/12/2022	Cheque "839504"	27/01/2023	39,95,745
2	WP 2364/2018	Manjushri Sakhare -vs- Mahesh Ghotekar	Shriniwas Deshpande	S. A. Kalbande	16/07/2018	01/02/2023	Cheque "399385"	01/02/2023	550
3	FA 959/2012	Bhimrao S. Balki -vs- Shashikant S. Deshmukh & another	P. S. Mirache	M. B. Joshi	17/01/2023	25/01/2023	Cheque "839548"	31/01/2023	5,25,000
4	FA 80/2023	Kirti M. Wankhede & others -vs- Rajesh R. Gupta & another	P. S. Mirache	Ashwini Athalye	17/01/2023	23/01/2023	Cheque "237573"	01/02/2023	5,50,000
5	WP 6075/2022	Gauri Sonare & another -vs- Satish Sonare & others	Manoj Sable	A. M. Kukday	30/01/2023	26/12/2022	Cheque "081513"	02/02/2023	19,92,276

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 30/01/2023 TO 04/02/2023**

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	REVN 174/2022	R.M. TAHALIYANI, SANDEEP KADU, NUPUR BHIDE, SHASHANK BHARDWAZ, RAGINI SWAMI	YOGESH BRAMHADAS MANDPE, KANAK Y. MANDPE	24-01-2023	19-01-2022	DD	SBI BRANCH NAGPUR NO.069051	31-01-2023	1,56,000/-
2	REVN 107/2020	SHRADDHANAND BHUTADA, SAKSHI P. AGRAWAL, YASH MAHESHWARI	LAXMIKANT JAISWAL, AKSHAY B. THAKRE, DEVENDRA VIJAYKUMAR MAHAJAN	21-12-2020	18-01-2023	CHEQUE	ICICI BANK MAHUL BRANCH	01-02-2023	10,000/-
3	REVN 42/2021	RAHUL DILIP DHANDE	S. RAISUDDIN	31-01-2023	20-12-2022	DD	CBI BRANCH CHAPRASIPURA NO.126806	02-02-2023	50,000/-
4	REVN 42/2021	RAHUL DILIP DHANDE	S. RAISUDDIN	31-01-2023	25-01-2023	DD	CBI BRANCH CHAPRASIPURA NO.126834	02-02-2023	1,00,000/-
5	REVN 129/2017	MIR NAGMAN ALI, HEMANT J. JHA	BHUSHAN N. MOHATA	12-01-2023	01-02-2023	DD	CANARA BANK GANDHINAGAR NAGPUR NO.627052	02-02-2023	1,00,000/-
6	REVN 107/2020	SHRADDHANAND BHUTADA, SAKSHI P. AGRAWAL, YASH MAHESHWARI	LAXMIKANT JAISWAL, AKSHAY B. THAKRE, DEVENDRA VIJAYKUMAR MAHAJAN	21-12-2020	18-02-2023	CHEQUE	ICICI BANK MAHULI BRANCH NO.015034	03-02-2023	10,000/-
Sd/- CLERK (Criminal Section)		Sd/- S.O. (Criminal Section)		Sd/- A.R. (Criminal Section)			Sd/- REGISTRAR (Judicial)		