

**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 25th September 2023 to 30th September 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	CRI WP/134/2021	R.R. PIMPALKHUTE	K.L. SATUJA	31098	04/09/2023	25/09/2023	980000
2	SA/488/2016	S.M. BHANGDE	S.M. NAFDE	31099	05/09/2023	25/09/2023	2000
3	CRI-REVN-181/2023	C.F. BHAGWANI	RAJESH K. BACHWANI	31100	05/09/2023	25/09/2023	270000
4	FA/263/2023 (D)	G.I. DIPWANI	PS. MIRACHE	31102	06/09/2023	25/09/2023	400000
5	MACP/256/2016	YOHAN CHOUGULE	-----	31103	06/09/2023	25/09/2023	25000
6	MACP/59/2018	YOHAN CHOUGULE	-----	31104	06/09/2023	25/09/2023	25000
7	MACP/196/2016	YOHAN CHOUGULE	-----	31105	06/09/2023	25/09/2023	25000
8	FA/486/2022	Ms. A.S. ATHALYE	A.B. NAKSHANE	31107	06/09/2023	25/09/2023	6798085
9	FA/974/2022	C.A. ANTHONY	----	31108	06/09/2023	25/09/2023	2215070
10	CRI REVN-90/2022	S.K. HATWAR	S.K. WANKHADE	31110	07/09/2023	25/09/2023	10000
11	CRI-REVN-107/2020	S.V. BHUTADA	LAXMIKANT JAISWAL	31111	07/09/2023	25/09/2023	10000
12	FA/1439/2017	C.A. ANTHONY	MANISHA S. SARODE	31112	07/09/2023	25/09/2023	5513845
13	FA/880/2014 (D)	B. LAHIRI	PS. MIRACHE	31113	07/09/2023	25/09/2023	500000
14	MACP/22/2017	AMIT M. KUKDAY	-----	31128	12/09/2023	25/09/2023	25000
15	MACP/83/2018	AMIT M. KUKDAY	-----	31129	12/09/2023	25/09/2023	25000
16	MACP/73/2018	VIVEK R. THOTE	-----	31130	13/09/2023	25/09/2023	25000
17	MACP/56/2018	VIVEK R. THOTE	-----	31131	13/09/2023	25/09/2023	25000
18	MACP/980	D.N. KUKDAY	-----	31116	11/09/2023	29/09/2023	25000
19	CRI REVN-164/2023	VARUN KATARIA	M.A. RANDIVE	31117	11/09/2023	29/09/2023	33700
20	MACP/448/2015	GIRISH I. DIPWANI	-----	31119	12/09/2023	29/09/2023	25000
21	WP/3425/2023	N.B. KALWAGHE	A.S. MANOHAR	31120	12/09/2023	29/09/2023	20000
22	WP/4081/2023	A.M. QUAZI	ASHVITA A. DHAWALE	31121	12/09/2023	29/09/2023	20000
23	MACP/8/2019	B.P. BHATT	-----	31125	12/09/2023	29/09/2023	25000
24	MACP/356/2015	B.P. BHATT	-----	31126	12/09/2023	29/09/2023	25000
25	MACP/180/2018	B.P. BHATT	-----	31127	12/09/2023	29/09/2023	25000
26	FA/161/2023	AMIT M. KUKDAY	BHUSHAN DAFLE	31122	12/09/2023	29/09/2023	5044144
27	MCA(ARBN)/509/2023	M.M. GHATOLE	PRAVIN PRAKASHRAO DESHMUKH	31133	14/09/2023	29/09/2023	15000
28	CAF/1891/23 IN FAST/18669/2022	Ms. ANITA MATEGAONKAR	-----	31134	14/09/2023	29/09/2023	254023
29	CAF/2150/2023 IN FAST/12517/2023	T.M. BARAPATRE	H.N. VERMA	31135	14/09/2023	29/09/2023	200000
30	MACP/1198/2019	B.P. BHATT	-----	31136	14/09/2023	29/09/2023	25000
31	CAF/187/23 IN FAST/21957/22	PB. PATIL	-----	31141	20/09/2023	29/09/2023	775473

32	CAF/1439/2023 IN FAST/21983/2022	P.B. PATIL	-----	31157	20/09/2023	29/09/2023	1127075
33	CAF/1584/2023 IN FAST/21817/2022	P.B. PATIL	-----	31158	20/09/2023	29/09/2023	1019741
34	WP/1952/2021	T.D. MANDLEKAR	V.G. BHAMBURKAR	31143	20/09/2023	29/09/2023	7000
35	CAF/1132/21 IN FAST/26003/2019	H.N. VERMA	A.R. PATIL	31149	20/09/2023	29/09/2023	2425171
36	CAO/2194/18 IN MCAST/24745/18 IN FAST/774/2014 (D)	M.R. JOHARAPURKAR	RAJU KADU	31150	20/09/2023	29/09/2023	10000
37	MACP/15/2015	PANKAJ NAVLANI	-----	31151	20/09/2023	29/09/2023	25000
38	SA/149/2021	OMKAR DESHPANDE	S.C. BHALERAO	31152	20/09/2023	29/09/2023	20000
39	SA/150/2023	V.S. GIRAMKAR	----	31153	20/09/2023	29/09/2023	2000
40	WP/4378/2023	MUZAMMIL HUSAIN	YASH A. AGRAWAL	31154	20/09/2023	29/09/2023	50000
41	WP/212/2023	N.R. KANUNGO	A.J. DHOBLE	31155	20/09/2023	29/09/2023	5000
42	SA/535/2019	A.M. SUDAME	PR. AGRAWAL	31156	20/09/2023	29/09/2023	10000
43	FA/1193/2010 (D)	A.W. PAUNIKAR	PS. MIRACHE	31159	20/09/2023	29/09/2023	250000
44	FA/106/2023	H.D. MARATHE	C.R. NAJBILE	31163	21/09/2023	29/09/2023	5028472
45	MACP/63/2017	R.S. CHARPE	-----	31164	21/09/2023	29/09/2023	25000
46	MACP/988/2014	A.M. GHARE	-----	31165	21/09/2023	29/09/2023	25000

Statement Showing the list of Instruments deposited in Nazir Section but return unrealised (due to "Other Reason, Advice not recd, Kindly contact Drawer") by RBI in cases from 25th September 2023 to 30th September 2023

1	WP/1952/2021	T.D. MANDLEKAR	V.G. BHAMBURKAR	31101	06/09/2023	25/09/2023	7000
2	FA/268/2023	TEJAS S. DESHPANDE	ASGHAR HUSSAIN	31106	06/09/2023	25/09/2023	1256944
3	FA/883/2022 (D)	LALIT LIMAYE	----	31114	07/09/2023	25/09/2023	927901
4	FA/270/2020 (D)	Ms. ANITA MATEGAONKAR	D.S. KHUSHALANI	31132	13/09/2023	25/09/2023	786502
5	FA/112/2018 (D)	Mrs. IRA P KHISTI	A.B. NAKSHANE	31160	20/09/2023	29/09/2023	4386521
6	FA/273/2023	Mrs. IRA P KHISTI	S.V. INGOLE	31162	21/09/2023	29/09/2023	2058960
7	FA/185/2019 (D)	Ms. ANITA MATEGAONKAR	ASGHAR HUSSAIN	31115	11/09/2023	29/09/2023	546292

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 25/09/2023 TO 30/09/2023

CIVIL C-II SECTION

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/6259/2023	ANIL KUMAR CHADALAWADA Vs. MAHA. METRO RAIL CORPORATION LTD. THR. CHAIRMAN, NAGPUR	AVDHESH KESARI	NIL	15/09/23	25/09/23	CHEQUE	137207	27/09/23	20000/-
2	WP/1838/2018	RAJENDRA DWARKANATH BAKRE Vs. ASST. LABOUR COMMIS.(CENT.) NGP.	RAJENDRA D. BAKRE (IN PERSON)	A.T. PUROHIT	13/09/23	26/09/23	DD	000216..	27/09/23	900000/-
3	WP/1838/2018	RAJENDRA DWARKANATH BAKRE Vs. ASST. LABOUR COMMIS.(CENT.) NGP.	RAJENDRA D. BAKRE (IN PERSON)	A.T. PUROHIT	13/09/23	26/09/23	DD	000217..	27/09/23	900000/-
4	WP/1838/2018	RAJENDRA DWARKANATH BAKRE Vs. ASST. LABOUR COMMIS.(CENT.) NGP.	RAJENDRA D. BAKRE (IN PERSON)	A.T. PUROHIT	13/09/23	26/09/23	DD	000218..	27/09/23	900000/-
5	WP/1838/2018	RAJENDRA DWARKANATH BAKRE Vs. ASST. LABOUR COMMIS. (CENT.) NGP.	RAJENDRA D. BAKRE (IN PERSON)	A.T. PUROHIT	13/09/23	26/09/23	DD	000219..	27/09/23	934768/-

Sd/-
FILING CLERKSd/-
SECTION OFFICER
Sd/-
ASSISTANT
REGISTRARSd/-
REGISTRAR (JUDICIAL)

**STATEMENT SHOWING THE CHEQUES DEPOSITED WITH PURSIS/AFFIDAVIT IN FILING SECTION IN FIRST APPEALS AND SECOND APPEALS FROM DT.
25/09/2023 TO 30/09/2023**

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	FAST 13050/2023	I.C.I.C.I LOMBARD GEN. INS. CO. LTD. VS SUJATA P. PATRA & OTHERS	R.D. BHUIBHAR	U.A. BHATTAD	07/08/2023	22/09/2023	CHEQUE	1,38,98,528/-
2	FA 701/2023	I.C.I.C.I LOMBARD GEN. INS. CO. LTD. VS KISHOR P. GIRHEPUNJDE & OTHERS	R.D. BHUIBHAR	--NONE--	09/08/2023	22/09/2023	CHEQUE	19,86,435/-
3	FAST 13081/2023	I.C.I.C.I LOMBARD GEN. INS. CO. LTD. VS PRABHA T. GORKHA & OTHERS	R.D. BHUIBHAR	--NONE--	07/08/2023	18/09/2023	CHEQUE	45,17,308/-
4	FAST 14020/2023	NATIONAL INS. CO. LTD. VS. SANGITA R. DHOKE & OTHERS	D.N. KUKDAY	K.S. MOTWANI	26/09/2023	30/08/2023	CHEQUE	67,41,411/-
5	FA 214/2023	V.I.D.C. VS. HARISHCHANDRA KAUTIKAR & OTHERS	M.A. KADU	--NONE--	22/08/2023	11/09/2023	CHEQUE	16,32,442/-
6	FAST 839/2023	M/S CHOLAMANDALAM GEN. INS. CO. LTD. VS. BHAGWANTRAO CHOUKADE	MRUNAL NAIK	--NONE--	18/08/2023	13/09/2023	CHEQUE	5,81,626/-
7	FAST 11891/2023	M/S CHOLAMANDLAM GEN. INS. CO. LTD. VS. ASHA SAHARE	MRUNAL NAIK	--NONE--	17/08/2023	15/09/2023	CHEQUE	13,52,034/-
8	CP 161/2022	SURYAPRAKASH BHATTAD VS. P.P. WARHADE	--NONE--	A.M. KUKDAY	12/09/2023	23/09/2023	CHEQUE	19,27,794/-
9	CP 162/2022	VISHVESHVAR VS. P.P. WARHADE	--NONE--	A.M. KUKDAY	12/09/2023	23/09/2023	CHEQUE	4576/-
10	CP 162/2022	RAMCHANDRA VS. P.P. WARHADE	--NONE--	A.M. KUKDAY	12/09/2023	23/08/2023	CHEQUE	53,688/-
11	CP 164/2022	MAROTRAO VS. PP WARHADE	--NONE--	A.M. KUKDAY	12/09/2023	23/08/2023	CHEQUE	4639/-
12	CP 165/2022	VISHVESHVAR VS. P.P. WARHADE	--NONE--	A.M. KUKDAY	12/09/2023	23/08/2023	CHEQUE	6230/-
13	CP 166/2022	RAMESH H. KATHANE VS. PO.P. WARHADE	--NONE--	A.M. KUKDAY	12/09/2023	23/08/2023	CHEQUE	7,50,990/-
14	CP 167/2022	RAMESH KATHANE VS. P.P. WARHADE	--NONE--	A.M. KUKDAY	12/09/2023	23/08/2023	CHEQUE	1700/-
15	CP 168/2022	VISHVESHVAR VS. P.P. WARHADE	--NONE--	A.M. KUKDAY	12/09/2023	23/08/2023	CHEQUE	2511/-
16	CP 169/2023	RAJABHAU VS. PP WAHADE	--NONE--	A.M. KUKDAY	12/09/2023	23/08/2023	CHEQUE	8,97,264/-

17	FAST 519/2023	V. I. D. C. VS. MANDABAI MANKAR	PB. PATIL	--NONE--	31/08/2023	18/09/2023	CHEQUE	17,80,065/-
18	FAST 406/2023	V.I.D.C. VS. NILESH	PB. PATIL	--NONE--	31/08/2023	18/09/2023	CHEQUE	12,57,178/-
<p>Sd/- Section Officer</p> <p>Sd/- Assistant Registrar</p> <p>Sd/- Filing Clerk</p> <p>Sd/- HON'BLE REGISTRAR (JUDICIAL)</p>								

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 25/09/2023 to 30/09/2023.

Sr No	Case No.	Party Name	Petitioner Adv.	Respondent Adv.	Date of Order	Date of Instrument	Nature of Instrument (Cheque/D D)	Date of filing of the instrument in this Court	Amount in Rs.
1	WP/1838/2018	Rajendra D. Bakre vs Asst. Labour Comm. Nagpur & anor.	R.D. Bakre (in-person)	A.T. Purohit	27/09/2023	26/09/2023	4 D.D. No.'s "000216 to 000219"	27/09/2023	3 D.D's. of Rs. 9,00,000/- & 1 of Rs. 9,34,768/-

<p>Sd/- Section Officer (DD)</p> <p>Sd/- Assistant Registrar</p> <p>Sd/- Registrar (Judicial)</p> <p>Sd/- ASO (DD)</p>								
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HIGH COURT OF BOMBAY, JUDICATURE AT BOMBAY,
BENCH AT NAGPUR, NAGPUR

CRIMINAL SECTION

**STATEMENT OF DDs/ CHEQUES RECEIVED DURING THE PERIOD
FROM 25/09/2023 TO 30/09/2023**

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 107/2020	SHRADDHANAND BHUTADA, SAKSHI P. AGRAWAL, YASH MAHESHWARI	LAXMIKANT JAISWAL, AKSHAY B. THAKRE, DEVENDRA VIJAYKUMAR MAHAJAN	21.12.2020	18.09.2023	Cheque	ICICI BANK BRANCH – KSHETRA MAHULI, S.B. PAWAR BIDG. KSHETRA MAHULI, MAH. NO. 015051.	27.09.2023	10,000/-
		Sd/- CLERK (Criminal Section)	Sd/- S.O. (Criminal Section)			Sd/- A.R. (Criminal Section)	Sd/- REGISTRAR (Judicial)		