

**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 21 - JAN- 2025 to 27-Jan-2025

| Sr No | Case No. | Name of the Advocate who deposited amount | CCDR No. | CCDR Date | Cheque/ D.D. Received From R.B.I | Amount Deposited |
|--------------|---|--|-----------------|------------------|---|-------------------------|
| 1 | CAF/583/2024/FAST/2897/2023 | A S ATHALYE | 00497 | 02/01/2025 | 27/01/2025 | 6,02,379 |
| 2 | CAF/2520/2024/FAST/4137/2024 | P D SHARMA | 00499 | 02/01/2025 | 27/01/2025 | 3,00,000 |
| 3 | Statutory deposit for election petition | S T CHAVHAN | 00500 | 02/01/2025 | 27/01/2025 | 2,000 |
| 4 | Statutory deposit for election petition | PRITAM H KHANDATE | 00501 | 02/01/2025 | 27/01/2025 | 2,000 |
| 5 | MACP/157/2019 | B LAHIRI | 00502 | 02/01/2025 | 27/01/2025 | 25,000 |
| 6 | REVN/187/2024/APPR/232/2024 | YOHAN CHOUGALE | 00503 | 02/01/2025 | 27/01/2025 | 1,12,000 |
| 7 | FA/1304/2024 | P B PATIL | 00504 | 02/01/2025 | 27/01/2025 | 3,03,335 |
| 8 | FA/1196/2023 | P B PATIL | 00505 | 02/01/2025 | 27/01/2025 | 14,36,418 |
| 9 | FA/980/2024 | B P BHATT | 00506 | 02/01/2025 | 27/01/2025 | 33,57,226 |
| 10 | FA/1217/2024 | H N VERMA | 00507 | 02/01/2025 | 27/01/2025 | 13,84,908 |
| 11 | CRI/WP/1039/2024/WPST/10363/2024 | RAJU KADU | 00508 | 02/01/2025 | 27/01/2025 | 5,00,000 |
| 12 | CRI/WP/1036/2024 | S V BHUTADA | 00509 | 02/01/2025 | 27/01/2025 | 50,000 |
| 13 | Statutory Deposit For Election Petition | VIJAY KAMALKISHOR AGRAWAAL | 00510 | 03/01/2025 | 27/01/2025 | 2,500 |
| 14 | Statutory Deposit For Election Petition | R K THAKKAR | 00511 | 04/01/2025 | 27/01/2025 | 2,000 |
| 15 | Statutory Deposit For Election Petition | NARAYAN DINBAJI JAMBHULE | 00512 | 04/01/2025 | 27/01/2025 | 2,000 |
| 16 | APPR/240/2024/REVN/196/2024 | S P MAKKAD | 00513 | 04/01/2025 | 27/01/2025 | 5,60,000 |
| 17 | Statutory Deposit For Election Petition | CHARAN S WAGHMARE | 00514 | 06/01/2025 | 27/01/2025 | 2,000 |
| 18 | Statutory Deposit For Election Petition | U J DESHPANDE | 00515 | 06/01/2025 | 27/01/2025 | 2,000 |
| 19 | Statutory Deposit For Election Petition | S D CHOPDE | 00516 | 06/01/2025 | 27/01/2025 | 2,000 |
| 20 | Statutory Deposit For Election Petition | AKASH B MOON | 00517 | 06/01/2025 | 27/01/2025 | 2,000 |
| 21 | Statutory Deposit For Election Petition | A B MOON | 00518 | 06/01/2025 | 27/01/2025 | 2,000 |
| 22 | Statutory Deposit For Election Petition | A B MOON | 00519 | 06/01/2025 | 27/01/2025 | 2,000 |
| 23 | Statutory Deposit For Election Petition | A B MOON | 00520 | 06/01/2025 | 27/01/2025 | 2,000 |
| 24 | MACP/524/2017 | AMIT M KUKDAY | 00552 | 08/01/2025 | 27/01/2025 | 25,000 |
| 25 | MACP/57/2021 | AMIT M KUKDAY | 00553 | 08/01/2025 | 27/01/2025 | 25,000 |

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|----|-------------------------------|--|-------|------------|------------|-------------|
| 26 | MACP/18/2015 | ANVITA A PANDE | 00554 | 08/01/2025 | 27/01/2025 | 25,000 |
| 27 | MACP/33/2021 | HITESH N VERMA | 00555 | 09/01/2025 | 27/01/2025 | 25,000 |
| 28 | MACP/1216/2019 | HITESH N VERMA | 00556 | 10/01/2025 | 27/01/2025 | 25,000 |
| 29 | WP/4190/2023 | DEPT. OF SOIL & WATER CONSERVATION DIST AMT | 00557 | 10/01/2025 | 27/01/2025 | 95 |
| 30 | FA/418/2022 D | G I DIPWANI | 00558 | 10/01/2025 | 27/01/2025 | 5,000 |
| 31 | FA/1228/2024 | ASHWINI ATHALYE | 00559 | 13/01/2025 | 27/01/2025 | 23,82,468 |
| 32 | FA/1192/2024 | R D BHUIBHAR | 00560 | 13/01/2025 | 27/01/2025 | 1,41,10,599 |
| 33 | FA/1261/2024 | C A ANTHONY | 00561 | 13/01/2025 | 27/01/2025 | 47,05,685 |
| 34 | FA/1079/2023 | I P KHISTI | 00562 | 13/01/2025 | 27/01/2025 | 10,68,711 |
| 35 | FA/1956/2019 D | M S NAIK | 00563 | 13/01/2025 | 27/01/2025 | 2,12,584 |
| 36 | SA/535/2019 | AKSHAYA M SUDAME | 00564 | 13/01/2025 | 27/01/2025 | 10,000 |
| 37 | SA/31/2022 | C N FUNDE | 00565 | 13/01/2025 | 27/01/2025 | 7,500 |
| 38 | SA/488/2016 | S M BHANGDE | 00566 | 13/01/2025 | 27/01/2025 | 2,000 |
| 39 | MACP/141/2018 | RITU V KALIA | 00567 | 13/01/2025 | 27/01/2025 | 25,000 |
| 40 | WP/4215/2023 | V S MISHRA | 00568 | 13/01/2025 | 27/01/2025 | 20,000 |
| 41 | CAF/3618/2024/FAST/23021/2024 | V K KEDAR | 00569 | 14/01/2025 | 27/01/2025 | 24,94,080 |
| 42 | WP/4073/2010 | M D BHAMBWANI | 00571 | 14/01/2025 | 27/01/2025 | 12,000 |
| 43 | WP/2320/2017 | M B TURANKAR | 00572 | 14/01/2025 | 27/01/2025 | 15,000 |
| 44 | WP/6601/2024 | V K KEDAR | 00573 | 14/01/2025 | 27/01/2025 | 3,95,295 |
| 45 | MCA/ARBN/205/2024 P | M P KHAJANCHI | 00574 | 15/01/2025 | 27/01/2025 | 10,000 |
| 46 | FA/912/2024 | V M GADKARI | 00575 | 15/01/2025 | 27/01/2025 | 21,16,720 |
| 47 | MACP/602/2020 | R D BHUIBHAR | 00576 | 16/01/2025 | 27/01/2025 | 25,000 |
| 48 | FA/1087/2024 | U A GOSAVI | 00577 | 16/01/2025 | 27/01/2025 | 1,56,108 |
| 49 | FA/1101/2024 | U A GOSAVI | 00578 | 16/01/2025 | 27/01/2025 | 53,939 |
| 50 | FA/1178/2024 | U A GOSAVI | 00579 | 16/01/2025 | 27/01/2025 | 19,53,840 |
| 51 | FA/1100/2024 | U A GOSAVI | 00580 | 16/01/2025 | 27/01/2025 | 20,03,757 |
| 52 | FA/1104/2024 | U A GOSAVI | 00581 | 16/01/2025 | 27/01/2025 | 19,33,553 |
| 53 | FA/1105/2024 | U A GOSAVI | 00582 | 16/01/2025 | 27/01/2025 | 4,94,165 |
| 54 | FA/1102/2024 | U A GOSAVI | 00583 | 16/01/2025 | 27/01/2025 | 14,41,604 |
| 55 | FA/1103/2024 | U A GOSAVI | 00584 | 16/01/2025 | 27/01/2025 | 79,80,957 |
| 56 | FA/1180/2024 | U A GOSAVI | 00585 | 16/01/2025 | 27/01/2025 | 14,85,882 |
| 57 | FA/1086/2024 | U A GOSAVI | 00586 | 16/01/2025 | 27/01/2025 | 11,88,705 |
| 58 | FA/1085/2024 | U A GOSAVI | 00587 | 16/01/2025 | 27/01/2025 | 1,66,429 |
| 59 | FA/1182/2024 | U A GOSAVI | 00588 | 16/01/2025 | 27/01/2025 | 58,19,892 |
| 60 | FA/1184/2024 | U A GOSAVI | 00589 | 16/01/2025 | 27/01/2025 | 49,17,697 |
| 61 | FA/1177/2024 | U A GOSAVI | 00590 | 16/01/2025 | 27/01/2025 | 26,01,271 |
| 62 | FA/1187/2024 | U A GOSAVI | 00591 | 16/01/2025 | 27/01/2025 | 3,61,311 |
| 63 | FA/1179/2024 | U A GOSAVI | 00592 | 16/01/2025 | 27/01/2025 | 1,63,529 |
| 64 | FA/1181/2024 | U A GOSAVI | 00593 | 16/01/2025 | 27/01/2025 | 2,39,648 |
| 65 | FA/33/2025 | MRUNAL NAIK | 00594 | 16/01/2025 | 27/01/2025 | 40,28,149 |
| 66 | WP/302/2017 | DR. ANJAN DE | 00595 | 17/01/2025 | 27/01/2025 | 3,000 |

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|----|-------------------------------|----------------|-------|------------|------------|-----------|
| 67 | CAF/2632/2024/FAST/20392/2023 | V H KEDAR | 00596 | 18/01/2025 | 27/01/2025 | 3,45,647 |
| 68 | CAF/3602/2024/FAST/20301/2024 | V H KEDAR | 00597 | 18/01/2025 | 27/01/2025 | 25,36,489 |
| 69 | WP/718/2024 | R M SHARMA | 00598 | 18/01/2025 | 27/01/2025 | 2,100 |
| 70 | MCA/ARBN/606/2021 D | S P KSHIRSAGAR | 00599 | 20/01/2025 | 27/01/2025 | 10,000 |

**Statement Showing the list of Instruments deposited in Nazir Section
and return unrealised by RBI due to reasons "REFER TO DRAWER AND REJECTED".
And sr no. 2 & 3 instruments are to be submitted again for clearance.**

from 21 - JAN- 2025 to 27-Jan-2025

| Sr No | Case No. | Name of the Advocate who deposited amount | CCDR No. | CCDR Date | Cheque/ D.D. Received From R.B.I | Amount Deposited | Reasons |
|-------|---|---|----------|------------|----------------------------------|------------------|-----------------|
| 1 | CAF/2839/2024/FAST/15978/2024 | V H KEDAR | 00498 | 02/01/2025 | 27/01/2025 | 64,62,919.00 | REFER TO DRAWER |
| 2 | Statutory Deposit For Election Petition | A B MOON | 00521 | 06/01/2025 | 27/01/2025 | 2,000 | REJECTED |
| 3 | CAF/3093/2024/FAST/23488/2023 | KARTIK PATEL | 00570 | 14/01/2025 | 27/01/2025 | 8,41,552 | REJECTED |

Sd/-
Section Officer (N)

Sd/-
Clerk (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 20/01/2025 TO 24/01/2025

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/302/2025 | SAU. PRADHYNA W/O. SUMEDH WANKHADE Vs SUMEDH MUKUNDRAO WANKHADE | PARVEZ W. MIRZA | - | 17/01/2025 | 20/01/2025 | CHEQUE | 766092 | 20/01/25 | 10000/- |
| 2 | WP/373/2025 | THE PROJECT DIRECTOR, N.H.A.I., P.I.U. YAVATMAL PRESENTLY ENTRUSTED TO P.I.U., CHANDRAPUR Vs SANDIP S/O. PREMCHAND CHAJED AND ANR. | ANISH ANAND KATHANE | - | 22/01/25 | 23/01/25 | D.D | 134909 | 23/01/25 | 2577654/- |
| 3 | WP/374/2025 | THE PROJECT DIRECTOR, N.H.A.I., P.I.U. YAVATMAL PRESENTLY ENTRUSTED TO P.I.U., CHANDRAPUR Vs SANDIP S/O. PREMCHAND CHAJED AND ANR. | ANISH ANAND KATHANE | - | 22/01/25 | 23/01/25 | D.D | 134911 | 23/01/25 | 1047171/- |
| 4 | WP/370/2025 | THE PROJECT DIRECTOR, N.H.A.I., P.I.U. YAVATMAL PRESENTLY ENTRUSTED TO P.I.U., CHANDRAPUR Vs SANDIP S/O. PREMCHAND CHAJED AND ANR. | ANISH ANAND KATHANE | - | 22/01/25 | 23/01/25 | D.D | 134910 | 23/01/25 | 1449931/- |

Sd/-
SECTION OFFICERSd/-
Filing ClerkSd/-
ASST. REGISTRARSd/-
REGISTRAR (JUDICIAL)

(STATEMENT SHOWING THE CHEQUES / D.D. FURNISHED IN THE WEEK) FROM- 20/01/2025 TO 24/01/2025

FIRST APPEAL AND SECOND APPEAL(FILING SECTION)

| Sr. No. | CASE NO. | PARTY NAMES | ADVOCATE NAME | DATE OF ORDER | DATE OF INSTRUMENT | NATURE OF INSTRUMENT (CHEQUE/DD) | INSTRUMENT NO. (D.D/CHEQUE) | AMOUNT IN Rs. |
|---------|-----------------|---|------------------|---------------|--------------------|----------------------------------|-----------------------------|---------------|
| 1 | FAST/11547/2016 | TIKARAM S/O TULSHIRAM RATHOD THR. P.O.A. SHRIRAM T. RATHOD Vs THE STATE OF MAHARASHTRA THROUGH COLLECTOR, YAVATMAL AND OTHERS | S.V. INGLE | 10.01.2025 | 20.01.2025 | CHEQUE | 8959 | 1000/- |
| 2 | FAST/15629/2019 | DUDHRAM S/O LASHKAR RATHOD THR. P.O.A. MIRABAI W/O DUDHRAM RATHOD Vs THE STATE OF MAHARASHTRA THROUGH COLLECTOR, YAVATMAL AND OTHERS | S.V. INGLE | 10.01.2025 | 20.01.2025 | CHEQUE | 8960 | 1000/- |
| 3 | FAST/21090/2019 | CHHAGAN S/O HARIDAS RATHOD Vs THE STATE OF MAHARASHTRA THROUGH COLLECTOR, YAVATMAL AND 2 OTHERS | S.V. INGLE | 10.01.2025 | 20.01.2025 | CHEQUE | 380892 | 1500/- |
| 4 | FAST/7998/2016 | VIJAYKUMAR S/O. RADHESHYAM BHALOTIYA AND ANOTHER Vs DIWAKAR G. CHICHMALATPURE AND OTHERS | P.S. MIRACHE | 09.01.2025 | 16.01.2025 | CHEQUE | 400000 | 500/- |
| 5 | FAST/21794/2019 | DNYANESHWAR S/O SITARAMJI ASHTANKAR AND ANOTHER Vs YOGESH MEHTA MALTRADE TRANSPORT, THANE AND OTHERS | P.S. MIRACHE | 09.01.2025 | 16.01.2025 | CHEQUE | 300000 | 500/- |
| 6 | FAST/20065/2019 | SMT. SINDHU WD/O MARUTRAO PODE AND ANOTHER Vs M/S SHRIHARI TRADERS, PROP. SMT. NEHA MANGAL ANOTHER | MADHUR A DEO | 14.01.2025 | 21.01.2025 | CHEQUE | 52576 | 1500/- |
| 7 | FAST/16176/24 | MSRTC CORPORATION, THR. ITS DIVISIONAL CONTROLLER, BULDHANA Vs SUMAIYYA KAUSAR ALTAFKHAN AND OTHERS | V.H. KEDAR | 17.12.2024 | 07.01.2025 | CHEQUE | 520576 | 17,67,177/- |
| 8 | MCA/319/2017 | MONESH S/O VASANT MANE Vs NITIN S/O DEVIDAS KIRPANE | M.R. JOHARPURKAR | 14.11.2024 | 16.01.2025 | CHEQUE | 461006 | 10,000/- |
| 9 | FAST/16180/2024 | MSRTC, MUMBAI THR. ITS DIVISIONAL CONTROLLER, YAVATMAL Vs KOKILA PRAKASH PANZADE AND OTHERS | V.H. KEDAR | 17.12.2024 | 07.01.2025 | CHEQUE | 520575 | 1185328/- |
| 10 | FAST/16720/2019 | V.I.D.C. THR. EXE. ENGINEER, BEMBDIVISION, YAVATMAL Vs TARACHAND RUPCHAND DARDA (DECEASED) THR. LRS. BHAGCHAND TARACHAND DARDA AND OTHERS | AMIT M KUKDAY | 09.01.2025 | 21.01.2025 | CHEQUE | 82812 | 2000/- |

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|----|-----------------|---|---------------|------------|------------|--------|--------|-------------|
| 11 | FAST/25829/2019 | V.I.D.C. THR. EXE. ENGINEER, LOWER WARDHA PROJECT, WARDHA Vs VIKAS VIDHANYANCHANDRA JAIN AND OTHERS | AMIT M KUKDAY | 09.01.2025 | 21.01.2025 | CHEQUE | 82811 | 500/- |
| 12 | MCA/436/2024 | SHRI VINOD S/O MEGHRAJ MASSAND Vs THE UNION OF INDIA THR. ITS MINISTRY OF RAILWAY REPRESENTED BY THE GENERAL MANAGER, MUMBAI AND ORS | A.R. WAGH | 14.01.2025 | 15.01.2025 | CHEQUE | 1337 | 10,000/- |
| 13 | FA/568/2005 | MAHARASHTRA INDUSTRIAL DEVELOPMENT CORP., AMRAVATI Vs VIJAYADEVI WD/O RAMANANDSINGH and OTHERS | MM AGNIHOTRI | 16.01.2025 | 16.01.2025 | DD | 590795 | 21,83,542/- |
| 14 | FAST/10269/2024 | EXECUTIVE ENGINEER, WAN PROJECT DIVISION, SHEGAON Vs AJABRAO S/O MANIKRAO SABE AND 2 OTHERS | P.B.PATIL | 11.10.2024 | 17.12.2024 | CHEQUE | 64169 | 2,17,342/- |
| 15 | FA/4/2025 | ATA AIG GENERAL INSURANCE CO. LTD., THR. ITS BRANCH MANAGER, NAGPUR Vs SMT. KAJAL PRAMOD GAIKWAD AND OTHERS | G.I. DIPWANI | 20.12.2024 | 14.01.2025 | CHEQUE | 562220 | 32,25,607/- |
| 16 | FA/5/2025 | TATA AIG GENERAL INSURANCE CO. LTD., THR. ITS BRANCH MANAGER, NAGPUR Vs NANDKISHOR LAXMANRAO AAPKAJE AND OTHERS | G.I. DIPWANI | 20.12.2024 | 14.01.2025 | CHEQUE | 562233 | 9,91,482/- |
| 17 | FAST/6097/2020 | M/S PERT AND DEAL AND COMPANY, NAGPUR THR. PARTNER, RAMBHAI DEVRAJBHAI MANGROLIA, NAGPUR Vs CHIEF ENGINEER, IRRIGATION DEPARTMENT, NAGPUR DIVISION, NAGPUR AND OTHERS | V.N.PATRE | 15.01.2025 | 22.01.2025 | CHEQUE | 365691 | 1000/- |
| 18 | FAST/24661/2024 | ICICI LOMBARD INSURANCE CO. LTD., THR. ITS DIVISIONAL MANAGER, NAGPUR Vs ANKIT S/O BABARAO SALWATKAR THR. P.O.A BABARAO S/O NARAYAN SALWATKAR AND OTHER | R.D. BHUIBHAR | 15.01.2025 | 21.01.2025 | CHEQUE | 237772 | 8,41,358/- |
| 19 | FAST/17588/2024 | MAHA. STATE ROAD TRANSPORT CORPORATION, THR. DIVISIONAL CONTROLLER, DIVISIONAL OFFICE, AMRAVATI Vs AJAY S/O PRABHAKARRAO MOHAD AND OTHERS | V.H. KEDAR | 17.12.2024 | 22.01.2025 | CHEQUE | 95520 | 10,93,106/- |
| 20 | FAST/17530/2024 | MAHA. STATE ROAD TRANSPORT CORPORATION, THR. ITS DIVISIONAL CONTROLLER, AMRAVATI Vs VANDANA ASHOK CHAWARE AND OTHERS | V.H. KEDAR | 17.12.2024 | 22.01.2025 | CHEQUE | 95021 | 17,39,876/- |

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| 21 | FA/1083/2024 | THE EXECUTIVE ENGINEER, MINOR IRRIGATION DIVISION, KARANJA, WASHIM (UNDER, V.I.D.C., KARANJA) Vs SMT. SHOBHA RAMSING JADHAO AND OTHERS | M.A.KADU | 22.01.2025 | 29.01.2025 | CHEQUE | 76666 | 33,37,731/- |
| 22 | FAST/16937/2023 | V.I.D.C., SINCHAN BHAVAN, NAGPUR, THR. ITS EXECUTIVE ENGINEER, IRRIGATION DEPARTMENT, KARANJA Vs NALINI DEVANAND KATKE AND OTHERS | M.A.KADU | 22.01.2025 | 29.01.2025 | CHEQUE | 76661 | 36,59,138/- |
| 23 | FA/1082/2024 | THE EXECUTIVE ENGINEER, MINOR IRRIGATION DIVISION, KARANJA, WASHIM (UNDER V.I.D.C., KARANJA) Vs VITTHAL SHANKARRAO INGLE AND OTHERS | M.A.KADU | 20.12.2024 | 29.01.2025 | CHEQUE | 76667 | 18,67,179/- |
| 24 | FAST/16935/2023 | V.I.D.C., SINCHAN BHAVAN, NAGPUR, Vs DNYANESHWAR DEORAO THAKRE AND OTHERS | M.A.KADU | 21.01.2025 | 29.01.2025 | CHEQUE | 76664 | 24,97,127/- |
| 25 | FA/785/2009 | ANIL S/O KESHAVRAO PATIL (DHABEKAR) Vs PRAVIN S/O DAGADUJI KORKHANE AND TWO OTHERS | B. LAHIRI | 18.10.2024 | 26.12.2024 | CHEQUE | 565459 | 2,17,425/- |
| 26 | FA/1320/2019 | BHARTI AXA GENERAL INSURANCE CO. LTD., NAGPUR BRANCH, NAGPUR THR. ITS MANAGER Vs LATA WD/O GANESH CHAURASIYA AND OTHERS | ASHWINI ATHALYE | 01.12.2024 | 07.01.2025 | CHEQUE | 237771 | 3,50,000/- |
| 27 | FA/1169/2019 | ORIENTAL INSURANCE COMPANY LIMITED, GONDIAVs DURGA W/O JAIDEO BANDEBUCHE AND 2 OTHERS | C.A. ANTHONY | 22.01.2025 | 23.01.2025 | CHEQUE | 567579 | 7,40,616/- |

Sd/-
Section Officer

Sd/-
Assistant Registrar

Sd/-
Filing Clerk

Sd/-
Registrar (Judicial)

**High Court of Judicature at Bombay, Nagpur Bench Nagpur
Decree Department**

Statement showing the list of instruments received for depositing compensation in various cases in the week of 20/01/2025 to 24/01/2025.

| 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 668/2023 | Chhumawatidevi Wd/o R. Bharti & ors. V/s Ramavadesh S/o V. Bharti & ors. | P. S. Mirache | V. P. Maldhure | 01/12/24 | 03/01/25 | Cheque "072685" | 17/01/25 | 2,70,000/- |
| 2 | FA 568/2005 | Ex. Eng., MIDC, Yeotmal vs Sau. Vijayadevi W/o R. Thakur & others | M. M. Agnihotri | K. S. Narwade | 16/01/25 | 19/12/24 | D.D. "590795" | 22/01/25 | 21,83,542/- |
| 3 | MCA (Arbn.) 319/2017 | Monesh S/o Vasant Mane V/s Nitin S/o Devidas Kirpane & ors. | M. R. Johrapurkar | S. S. Sitani | 14/11/24 | 16/01/25 | Cheque "461006" | 21/01/25 | 10,000/- |
| 4 | FA 785/2019 | Anil K. Patil vs Parvin D. Korkhane & others | C. A. Joshi | B. Lahiri | 21/01/25 | 26/12/24 | Cheque "565459" | 23/01/25 | 2,17,425/- |
| Sd/- Section Officer (DD) | | | | | Sd/- ASO (DD) | | | | |
| Sd/- Assistant Registrar | | | | | | | | | |
| Sd/- Registrar (Judicial) | | | | | | | | | |

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

STATEMENT OF DDs/ CHEQUES RECEIVED DURING THE PERIOD
FROM 20/01/2025 TO 24/01/2025

| 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 | CRI APPLICATION NO.224/2024 IN CRI. REVISION ST NO.9402 | ADV. TEJAL LAKHANI | - | 6.1.2025 | 20.01.2025 | Cheque | SARASWAT BANK 052097 | 20.01.2025 | 3000/- |
| 2 | CRI. REVN. 137/2017 WITH CRI. W. P. NO.128/2017 | ADV. VED. R. DESHPANDE | G.P. | 09.01.2025 | 21.01.2025 | Cheque | I.C.I.C.I. BANK 000318 | 21.01.2025 | 2,62,500/- |
| 3 | CRI. REVN. NO.107/2020 | ADV. SHRADDHANAND BHUTADA | ADV. LAXMIKANT JAISWAL | 21.12.2020 | 18.01.2025 | Cheque | I.C.I.C.I. BANK 015058 | 18.01.2025 | 10,000/- |
| Sd/- CLERK (Criminal Section) | | Sd/- S.O. (Criminal Section) | | Sd/- A.R. (Criminal Section) | | Sd/- REGISTRAR (Judicial) | | | |