

**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 09- Sept 2024 to 23 Sept 2024						
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	MACP/33/2020	R. D BHUIBHAR	32405	26/08/2024		25,000
2	FA/932/2010 D	AMOL B PATIL	32406	26/08/2024		5,97,645
3	FA/892/2012 D	AMOL B PATIL	32407	26/08/2024		26,07,700
4	FA/52/2020 D	MRUNAL NAIK	32408	26/08/2024		8,87,960
5	WP/2986/2019	GOPAL MISHRA	32409	27/08/2024		50,000
6	WP/5554/2010	RADHIKA BAJAJ	32410	27/08/2024		15,000
7	WP/7600/2019	J M GANDHI	32411	27/08/2024		25,000
8	MACP/45/2018	C. C. ANTHONY	32412	28/08/2024		25,000
9	MACP/90/2019	V H KEDAR	32413	28/08/2024		25,000
10	MACP/91/2019	V H KEDAR	32414	28/08/2024		25,000
11	MACP/87/2019	V H KEDAR	32415	28/08/2024		25,000
12	MACP/86/2019	V H KEDAR	32416	28/08/2024		25,000
13	MACP/88/2019	V H KEDAR	32417	28/08/2024		25,000
14	MACP/92/2019	V H KEDAR	32418	28/08/2024		25,000
15	MACP/89/2019	V H KEDAR	32419	28/08/2024		25,000
16	MACP/224/2016	V H KEDAR	32420	28/08/2024		25,000
17	MCA/ARBN/359/2024 D	RAHUL KALANGIWALE	32421	29/08/2024		10,000
18	WP/491/2024	GOVERNMENT PELADER	32422	29/08/2024		10,000
19	WP/1602/2023	AGP	32423	29/08/2024		8,70,480
20	CAF/1955/2024/FAST/4173/2024	ANITA MATEGAONKAR	32424	29/08/2024		19,76,343
21	CAF/1028/2024/FAST/3449/2024	C C ANTHONY	32425	29/08/2024		7,71,728
22	MCA/ARBN/944/2023 D	Y D NAGPURE	32426	30/08/2024		10,000
23	MCA/ARBN/1164/2023 D	Y D NAGPURE	32427	30/08/2024		10,000
24	MCA/ARBN/1165/2023 D	Y D NAGPURE	32428	30/08/2024		10,000
25	MCA/ARBN/146/2024 D	Y D NAGPURE	32429	30/08/2024		10,000
26	WP/4804/2024	N R JADHAV	32430	30/08/2024		2,00,00,000
27	FA/276/2022 D	H N VERMA	32431	31/08/2024		64,240
28	FA/292/2022 D	H N VERMA	32432	31/08/2024		36,130
29	FA/274/2022 D	H N VERMA	32433	31/08/2024		1,44,530
30	FA/277/2022 D	H N VERMA	32435	31/08/2024		51,460
31	FA/279/2022	H N VERMA	32436	31/08/2024		73,610
32	FA/329/2022 D	H N VERMA	32438	31/08/2024		73,580
33	FA/283/2022 D	H N VERMA	32439	31/08/2024		32,040
34	FA/330/2022 D	H N VERMA	32440	31/08/2024		36,130
35	FA/770/2022	ASHWINI ATHALYE	32442	31/08/2024		63,68,747
36	FA/690/2022	ASHWINI ATHALYE	32443	02/09/2024		1,15,50,852
37	FA/07/2024	A A JOSHI	32444	02/09/2024		5,60,053
38	FA/840/2023	A A JOSHI	32445	02/09/2024		9,29,225
39	CAF/1806/2024/FAST/10329/2024	P V INGLE	32446	02/09/2024		53,68,771

40	FA/648/2024	A W PAUNIKAR	32447	02/09/2024		20,11,289
41	FA/600/2024	R D BHUIBHAR	32448	02/09/2024		26,89,465
42	SA/610/2018	S P KSHIRSAGAR	32449	02/09/2024		1,00,000
43	FA/06/2015 D	NEERJA CHOUBEY	32437	31/08/2024		8,00,000
44	FA/888/2019 D	NEERJA CHOUBEY	32441	31/08/2024		8,00,000
45	WP/5053/2024	A V MULE	32450	02/09/2024		7,000
46	WP/106/2024	S O AHMED	32451	02/09/2024		10,000
47	MACP/05/2019	AMIT M KUKDAY	32452	04/09/2024		25,000
48	MACP/60/2019	AMIT M KUKDAY	32453	04/09/2024		25,000
49	MACP/08/2020	AMIT M KUKDAY	32454	04/09/2024		25,000
50	CRA/136/2018	S. W. DESHPANDE	32455	05/09/2024		1,800
51	CAO/994/2024/MCAST/15532/2024/ CAF/3755/2023/FAST/15915/2023 D	C A ANTHONY	32456	05/09/2024		20,50,733
52	MCA/ARBN/737/2023 D	R D DHARMADHIKARI	32457	05/09/2024		10,000
53	MCA/ARBN/736/2023 D	R D DHARMADHIKARI	32458	05/09/2024		10,000
54	MCA/ARBN/455/2023 D	AKASH TIWARI	32459	05/09/2024		10,000
55	MCA/ARBN/735/2023 D	R D DHARMADHIKARI	32460	05/09/2024		10,000
56	FA/856/2024 D	B P BHATT	32461	05/09/2024		18,75,000
57	FA/809/2023 D	N M GAIDHANE	32462	05/09/2024		5,48,737
58	WP/5531/2023	MASOOD SHAREEF	32463	05/09/2024		50,000
59	FA/1284/2008 D	B P BHATT	32464	05/09/2024		3,70,636
60	MCA/ARBN/44/2021 D	NITIN A LALWANI	32465	05/09/2024		10,000
61	FA/735/2024	S H BHATIA	32466	05/09/2024		12,98,534
62	FA/245/2022	ASHWINI ATHALYE	32467	05/09/2024		38,63,605
63	FA/544/2024	J B KASAT	32468	05/09/2024		2,98,517
64	FA/724/2024	A M KUKDAY	32469	05/09/2024		1,30,02,315
65	FA/826/2024	RITU V KALIA	32470	05/09/2024		92,47,667
66	FA/538/2024	J B KASAT	32471	06/09/2024		4,37,266
67	FA/505/2023	ASHWINI ATHALYE	32472	06/09/2024		1,29,89,741
68	FA/508/2023	ASHWINI ATHALYE	32473	06/09/2024		85,65,200
69	SA/31/2022	H S RAHANGADALE	32474	06/09/2024		2,500
70	REVN/107/2020	S V BHUTADA	32475	06/09/2024		10,000

**Statement Showing the list of Instruments deposited in Nazir Section
but return unrealised by RBI in cases**

from 09- Sept 2024 to 23 Sept 2024

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	- nil -	- nil -	- nil -	- nil -	- nil -	- nil -
	Sd/- Section Officer (N)					Sd/- Clerk (N)
	Sd/- Assistant Registrar (N)	Sd/- Registrar (Judicial)				

STATEMENT SHOWING THE CHEQUES / D.D. FURNISHED IN THE WEEK FROM 09/09/2024 TO 13/09/2024

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/5318/2024	M/S. BECQUEREL INDUSTRIES PRIVATE LIMITED., NAGPUR THR. AUTHORIZED SIGNATORY, MR. PADMAKAR PISAL Vs ASSISTANT PROVIDENT FUND COMMISSIONER- I, REGIONAL OFFICE NAGPUR	UDAY ARUN GOSAVI	-	06/09/2024	06/09/2024	DD	002357	09/09/24	62655/-
2	WP/4476/2024	LOMBARD ICICI LOMBARD GENERAL INSURANCE CO. LTD., THR. BRANCH MANAGER, NAGPUR Vs RAJKUMAR JIYALAL BOPACHE AND OTHERS	BHUIBHAR RANJEET DAMODAR	-	05/09/2024	09/09/2024	CHEQUE	066160	09/09/24	10000/-
3	WP/4647/2024	VILAS S/O. UPASRAOJI SHEDAME -Vs - RUPALI W/O VILAS SHEDAME	TEJAS S. DESHPANDE	-	06/09/2024	10/09/2024	DD	663200	12/09/24	5000/-
4	WP/4296/2024	M/S PRINCE GINNING AND PRESSING PVT. LTD. KATOL, NAGPUR THR. MANAGING DIRECTOR, YUSUF S. MAKHANI Vs STATE OF MAHA., THR. PRIN. SECRETARY, CO-OPERATIVES, MARKETING AND TEXTILES DEPT., MUMBAI AND ORS	JEMINI BRIJMOHAN KASAT	MAHESH ISHWARRAO DHATRAK	20/07/2024	11/09/2024	DD	002623	12/09/24	2137511/-
5	WP/948/2024	DINKAR S/O SITARAM JADHAV Vs EDUCATION OFFICER (SECONDARY), ZILLA PARISHAD, BULDHANA AND OTHERS	GOPAL G. MISHRA	PRAVIN SHESHRAO PATIL	09/09/2024	11/09/2024	DD	506277	13/09/24	1000000/-
6	WP/2364/2018	SMT. MANJUSHRI PRAYAS SAKHARE AND ANOTHER Vs MAHESH S/O ZANGOJI GHOTEKAR AND OTHERS	SHRINIWAS VASANTRAO DESHPANDE	SMITA V TAKSANDE	16/07/2018	13/09/2024	CHEQUE	399410	13/09/24	550/-

Sd/-
SECTION OFFICER
Sd/-
ASST. REGISTRAR

Sd/-
Filing Clerk

Sd/-
REGISTRAR (JUDICIAL)

STATEMENT SHOWING THE CHEQUES DEPOSITED WITH PURSIS/AFFIDAVIT IN FILING SECTION IN FIRST APPEALS AND SECOND APPEALS FROM DT. 09/09/2024 TO 13/09/2024

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/809/2023	DEPUTY CHIEF ENGINEER (CONSTRUCTION) CENTRAL RAILWAY, AJANI, NAGPUR Vs DNYANESHWAR NARAYANRAO DAHAKE AND OTHERS	VANDAN M. GADKARI	ABHIJIT DESHPANDE	25.07.2024	27.08.2024	CHEQUE	5,53,681/-
2	FAST/12736/2021	MANWARSHAH IBRAHIMSHAH AND 2 OTHERS Vs MOHAN MAHADEO JOSHI AND ANOTHER	AKSHAYA SUDAME	NIL	12.12.2024	09.09.2024	CHEQUE	10,000/-
3	FAST/10624/2024	SBI GENERAL INSURANCE COMPANY LTD THROUGH BRANCH MANAGER NAGPUR Vs SMT KAVITA SUDHAKAR WAGHMARE AND OTHERS	MRUNAL NAIK	NIL	09.09.2024	26.08.2024	CHEQUE	7,77,179/-
4	FAST/10624/2024	SBI GENERAL INSURANCE COMPANY LTD THROUGH BRANCH MANAGER NAGPUR Vs SMT KAVITA SUDHAKAR WAGHMARE AND OTHERS	MRUNAL NAIK	NIL	20.07.2024	26.08.2024	CHEQUE	04,09,660/-
5	FAST/10527/2023	EXECUTIVE ENGINEER UPPER WARDHA PROJECT, B.Z.NO. 1, V.I.D.C., AMRAVATI Vs HARIDAS TUKARAM MAHALLE AND OTHERS	MANGESH A KADU	NIL	05.09.2024	24.07.2024	CHEQUE	76,99,862/-
6	FAST/ 10472/2023	EXECUTIVE ENGINEER UPPER WARDHA PROJECT, B.Z.NO. 1, V.I.D.C., AMRAVATI Vs MOHAN NAMDEO KAPDE AND OTHERS	MANGESH A KADU	NIL	05.09.2024	24.07.2024	CHEQUE	43,99,921/-
7	FAST/ 10492/2023	EXECUTIVE ENGINEER UPPER WARDHA PROJECT, B.Z.NO. 1, V.I.D.C., AMRAVATI Vs BHAGWANDAS DHARAMDAS KEWALRAMANI AND OTHERS	MANGESH A KADU	NIL	05.09.2024	24.07.2024	CHEQUE	3,10,02,835/-

8	FA/10597/2023	EXECUTIVE ENGINEER UPPER WARDHA PROJECT, B.Z.NO. 1, V.I.D.C., AMRAVATI Vs KISHOR GULABRAO MAHALLE AND OTHERS	MANGESH A KADU	NIL	05.09.2024	24.07.2024	CHEQUE	76,99,862/-
9	MCA(ARB)	M/S. S. K. BANERJEE NAGPUR THROUGH ITS AUTHORIZED SIGNATORY MR DINESH S/O LATE SURENDRA KUMAR DUA Vs NAGPUR IMPROVEMENT TRUST, NAGPUR THR. ITS CHAIRMAN	S. S. SARDA	P. S. TIWARI	05.09.2024	09.09.2024	CHEQUE	15,000/-
10	FA/876/2023	EXECUTIVE ENGINEER UPPER WARDHA PROJECT, B.Z.NO. 1, V.I.D.C., AMRAVATI Vs TIRAMDAS GOVINDRAO KAPDE AND OTHERS	MANGESH A KADU	SHRIRAM SATISH CHOPDE	06.09.2024	24.07.2024	CHEQUE	1,11,09,800/-
11	MCA/82/2024	BROIL SOLAR ENERGY PVT LTD,NUNGAMBAKKAM THR. AUTHORIZED REPRESENTATIVE KALPESH KUMAR MOHAN LAL JAIN Vs NAGPUR MUNICIPAL CORPORATION THROUGH ITS MUNICIPAL COMMISSIONER, NAGPUR AND OTHER	P.S. GAWAI	GIRISH KUNTE	05.9.2024	09.09.2024	DD	10,000/-
12	FAST/8224/2024	ROYAL SUNDARAM ALLIANCE INS. CO. LTD., THR. BRANCH MANAGER, NAGPUR Vs RUPESH S/O. BALWANTRAO CHURAD AND OTHERS	H.N.VERMA	NIL	29.08.2024	28.08.2024	CHEQUE	22,39,853/-
13	FA/ 873/2024	SHRIKRISHNA VIJTANTRI APPRENTICE SUSHIKSHIT BEROJGAR SEWA SAHAKARI SANSTHA LTD. JALNA THR. SECTY Vs DATTATRAYA BAPURAO KHARAT AND OTHERS	COLLIN ANTHONY	NIL	26.08.2024	03.09.2024	CHEQUE	2,97,862/-
14	FA/38/2024	V.I.D.C. THR. EXE. ENGINEER, PURNA MEDIUM PROJECT DIVISION, ACHALPUR AND ANOTHER Vs MOHAMMAD LATIF ABDUL AJIJ AND OTHERS	MRS. ANJALI ARVIND JOSHI	NIL	26.08.2024	24.07.2024	CHEQUE	5,80,140/-

15	MCA/884/2023	VICTORIAN MARKETIING PRIVATE LIMITED, NAGPUR, THROUGH ITS DIRECTOR SHRI GOPAL KRISHNA AGRAWAL Vs WESTERN COALFIELD LTD, NAGPUR, THROUGH ITS CHAIRMAN CUM MANAGING DIRECTOR AND OTHERS	M.R. JOHARPURKAR	G.E. MOHRIR	05.09.2024	12.09.2024	CHEQUE	10,000/-
16	MCA/885/2023	JAIN COAL SERVICES, NAGPUR, THROUGH ITS PARTNER SHRI SURENDRA S/O CHATURBHUI JAIN VS -WESTERN COALFIELD LTD, NAGPUR, THROUGH ITS CHAIRMAN CUM MANAGING DIRECTOR AND OTHERS	M.R. JOHARPURKAR	G.E. MOHRIR	05.09.2024	12.09.2024	CHEQUE	10,000/-
17	FAST/15933/2023	NEW INDIA INSURANCE CO. LTD., AMRAVATI, THROUGH ITS REGIONAL MANAGER, NAGPUR Vs DR. MADHUSUDAN S/O TULSIDASJI RATHI AND OTHERS	COLLIN ANTHONY	A. G. GILDA	28.08.2024	06.09.2024	CHEQUE	31,96,408/-
18	MCA/96/2024	M/S. MITTAL ENERGIES OF INDIA, NAGPUR THROUGH ITS PROP. MR.NITIN S/O MRULIDHAR AGRAWAL Vs M/S. ADINATH GLOBAL, CHANDRAPUR, THROUGH ITS PROP. MR. ASHISH JAIN	H.R. GADHIA	NIL	05.09.2024	12.09.2024	CHEQUE	15,000/-
19	SA/269/2023	KAILASH PURUSHOTTAMDAS KANUGO AND OTHER Vs SURESHKUMAR S/O LAXMINARAYAN SHANDILYA AND OTHER	K.P. KANUGO	NIL	10.09.202	13.09.2024	CHEQUE	10,000/-
20	SA/315/2023	KAILASH S/O PURUSHOTTAMDAS KANUGO AND OTHER Vs SURESHKUMAR S/O LAXMINARAYAN SHANDILYA	K.P. KANUGO	NIL	10.09.202	13.09.2024	CHEQUE	10,000/-

Sd/-
Assistant Registrar

Sd/-
HON'BLE REGISTRAR (JUDICIAL)

Sd/-
Assistant Registrar

Sd/-
HON'BLE REGISTRAR (JUDICIAL)

STATEMENT SHOWING THE CHEQUES DEPOSITED WITH PURSIS/AFFIDAVIT IN FILING SECTION IN FIRST APPEALS AND SECOND APPEALS FROM DT. 18/09/2024 TO 21/09/2024

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	FAST/12409/2023	DEPUTY CHIEF ENGINEER (CONSTRUCTION) CENTRAL RAILWAY, WARDHA Vs SHRI. RAMRAO UMAJI ARGADE AND OTHERS	VANDAN GADKARI	NIL	12.09.2024	18.07.2024	CHEQUE	1,66,57,954/-
2	FAST/9091/2024	TATA AIG GENERAL INS. CO. LTD. THR. ITS DIVISIONAL MANAGER, AMRAVATI Vs KASHINATH SHAMRAOJI UIKE (DEAD) AND OTHERS	HITESH N VERMA	NIL	20.08.2024	04.09.2024	CHEQUE	15,79,445/-
3	FAST/9119/2024	TATA AIG GENERAL INSURANCE CO. LTD., THR. DIVISIONAL MANAGER, AMRAVATI Vs JAYSHREE WD/O RAVINDRA KHAJONE AND OTHERS	HITESH N VERMA	NIL	20.08.2024	04.09.2024	CHEQUE	27,70,304/-
4	FA/817/2023	EXECUTIVE ENGINEER UPPER WARDHA PROJECT, B.Z.NO. 1, V.I.D.C., AMRAVATI Vs RANGRAO TUKARAM KAPADE AND OTHERS	MANGESH A KADU	NIL	12.09.2024	24.07.2024	CHEQUE	76,99,862/-
5	SA/ 225/2024	LALIT S/O JASRAJBHAI PATEL VS JADHAVLAL S/O MAVJI PATEL (Prop.M/s Mavji Vishram Patel)	RASHI DESHPANDE	NIL	12.08.2024	13.09.2024	DD	20,00,000/-
6	MCA/155/2023	UMERKHEDE TALUKA AGRICULTURE CO-OPRATIVE GINNING, SOCIETY Vs MAH. STATE CO-OPRATIVE COTTON GROWER MARKETING FEDRETIION LTD, NAGPUR	C.A. BABREKAR	R.S. SUBHEDAR	29.08.2024	04.09.2024	CHEQUE	10,000/-
7	AA/40/2024	PROJECT DIRECTOR, NATIONAL HIGHWAYS AUTHORITY OF INDIA, UNIT, YAVATMAL (PROJ. UNIT, CHANDRAPUR) Vs YOGESH S/O SUBHASHRAO KANCHALWAR AND OTHERS	A. A. KATHANE	S. B. MOHTA	29.08.2024	06.09.2024	DD	90,00,000/-

8	AA/40/2024	PROJECT DIRECTOR, NATIONAL HIGHWAYS AUTHORITY OF INDIA, UNIT, YAVATMAL (PROJ. UNIT, CHANDRAPUR) Vs YOGESH S/O SUBHASHRAO KANCHALWAR AND OTHERS	A. A. KATHANE	S. B. MOHTA	29.08.2024	06.09.2024	DD	90,00,000/-
9	MCA/ 365/2024	M/S D.P. CHOPRA, NAGPUR THROUGH ITS PARTNER, MR. DEEPAK S/O VINAY CHOPRA Vs RITES LTD.,A GOVT. OF INDIA ENTERPRISE AND CO., DELHI CORPORATE OFFICE GURGAON THR. GENERAL MANAGER	ANIKET SAWAL	NITIN P. LAMBAT	05.09.2024	14.09.2024	CHEQUE	10,000/-
10	SAST/17606/2024	Maharashtra State Road Transport Corporation, Through its Divisional Controller, Buldhana Vs Mess Ekata Tent House, Malkapur, through prop Mohd Anwar Mohd Harun	P. S. GAWAI	NIL	09.09.2024	14.09.2024	CHEQUE	1,57,245/-
11	FA/ 479/2021	NATIONAL INSURANCE COMPANY LTD., NAGPUR Vs ASMA ANJUM WD/O MO. MOHASIN AND OTHERS	ASHISH PAUNIKAR	KAUSTUBH J. TOPALE	26.08.2024	10.09.2024	CHEQUE	11,70,050/-
12	FA/804/2023	EXECUTIVE ENGINEER UPPER WARDHA PROJECT, B.Z.NO. 1, V.I.D.C., AMRAVATI Vs ARUNA ANILRAO BOBADE AND OTHERS	MANGESH A KADU	R. D. DHARMADH IKARI	10.09.2024	24.07.2024	CHEQUE	12,86,377/-
13	FA/ 722/2023	EXECUTIVE ENGINEER UPPER WARDHA PROJECT, B.Z.NO. 1, V.I.D.C., AMRAVATI Vs ARUNA ANILRAO BOBADE AND OTHERS	MANGESH A KADU	R. D. DHARMADH IKARI	10.09.2024	24.07.2024	CHEQUE	31,81,258/-
14	FA/793/2023	EXECUTIVE ENGINEER UPPER WARDHA PROJECT, B.Z.NO. 1, V.I.D.C., AMRAVATI Vs SMT. SUSHILABAI UTTAMRAO PAWAR THR. HER L.R.S., SANJAY UTTAMRAO PAWAR AND OTHERS	MANGESH A KADU	R. D. DHARMADH IKARI	09.09.2024	24.07.2024	CHEQUE	2,74,996/-
15	MCA/162/2024	RAMA SHANKAR JHA Vs ARTEFACT PROJECTS LIMITED, NAGPUR AND OTHERS	D. J. DESHPANDE	NIL	05.09.2024	20.09.2024	DD	15,000/-

16	MCA/885/2023	MR. MANISH MANILAL THAKKER Vs ARTEFACT PROJECTS LIMITED, NAGPUR AND OTHERS	D. J. DESHPANDE	NIL	05.09.2024	20.09.2024	DD	15,000/-
<p>Sd/- Assistant Registrar</p> <p>Sd/- Assistant Registrar</p> <p>Sd/- HON'BLE REGISTRAR (JUDICIAL)</p> <p>Sd/- HON'BLE REGISTRAR (JUDICIAL)</p>								

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 09/09/2024 to 21/09/2024.

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	13/09/2024	Cheque "399410"	13/09/2024	550/-
2	FA 479/2021	National Insurance Co. Ltd. -versus-Asma Anjum Wd/o . Mo. Mohasin & ors.	A. W. Paunikar	I. M. Ghongade	26/08/2024	10/09/2024	Cheque "164679"	19/09/2024	11,70,050/-

<p>Sd/- Section Officer (DD)</p> <p>Sd/- Assistant Registrar</p> <p>Sd/- Registrar (Judicial)</p>					<p>Sd/- Clerk (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

09/09/2024 TO 13/09/2024

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	APPA 288/2023	MONESH GOPAL SARDA	--	03/09/24	10/09/24	CHEQUE	UNION BANK OF INDIA HIGH COURT BRANCH NO. 076571	10/09/24	1000/-
2	REVN 176/2019	RAHUL DILIP DHANDE	S. RAISUDDIN	10/10/24	05/09/24	D.D.	CENTRAL BANK OF INDIA BRANCH CHAPRASI PURA NO. 155624	12/09/24	2,00,000/-
3	ABA 647/2024	R.M. DAGA	APP	10/09/24	13/09/24	D.D.	STATE BANK OF INDIA NO. 497463	13/09/24	27,500/-

CLERK
(Criminal Section)

S.O.
(Criminal Section)

A.R.
(Criminal Section)

REGISTRAR
(Judicial)