

**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 19- NOV- 2024 to 25 - Nov- 2024**

<b>Sr No</b>	<b>Case No.</b>	<b>Name of the Advocate who deposited amount</b>	<b>CCDR No.</b>	<b>CCDR Date</b>	<b>Cheque/ D.D. Received From R.B.I</b>	<b>Amount Deposited</b>
1	MACP/167/2019	RITU V KALIA	00259	11/11/2024	25/11/2024	25,000
2	MACP/44/2021	COLLIN C ANTHONY	00260	11/11/2024	25/11/2024	25,000
3	MACP/586/2020	AMIT M KUKDAY	00261	11/11/2024	25/11/2024	25,000
4	MACP/485/2020	B A ABHYANKAR	00262	12/11/2024	25/11/2024	25,000
5	MCA/ARBN/443/2024 D	M I DHATRAK	00263	12/11/2024	25/11/2024	10,000
6	SA/264/2024	R R VYAS	00264	12/11/2024	25/11/2024	5,00,000
7	MACP/87/2022	R D BHUIBHAR	00265	12/11/2024	25/11/2024	25,000
8	CP/84/2019	AGP	00266	12/11/2024	25/11/2024	44,73,888
9	CP/125/2020	AGP	00267	12/11/2024	25/11/2024	10,62,518
10	FA/1142/2024	ASHWINI ATHALYE	00268	13/11/2024	25/11/2024	75,66,967
11	FA/1141/2024	ASHWINI ATHALYE	00269	13/11/2024	25/11/2024	1,06,41,470
12	FA/1126/2024	ASHWINI ATHALYE	00270	13/11/2024	25/11/2024	25,53,271
13	FA/916/2024	ASHISH W PAUNIKAR	00271	13/11/2024	25/11/2024	19,27,423
14	FA/319/2024	U A GOSAVI	00272	13/11/2024	25/11/2024	34,40,109
15	FA/322/2024	U A GOSAVI	00273	13/11/2024	25/11/2024	26,86,970
16	FA/323/2024	U A GOSAVI	00274	13/11/2024	25/11/2024	26,86,970
17	FA/316/2024	U A GOSAVI	00275	13/11/2024	25/11/2024	53,06,736
18	FA/318/2024	U A GOSAVI	00276	13/11/2024	25/11/2024	59,84,191
19	FA/320/2024	U A GOSAVI	00277	14/11/2024	25/11/2024	4,64,415
20	FA/794/2015 D	M S NAIK	00278	14/11/2024	25/11/2024	11,50,000
21	FA/511/2023 D	ANITA MATEGAONKA	00279	14/11/2024	25/11/2024	3,80,000
22	CAF/2813/2023/FAST/15749/2023	ASHWINI ATHALYE	00280	14/11/2024	25/11/2024	91,37,279

23	MACP/362/2016	COLLIN C ANTHONY	00281	14/11/2024	25/11/2024	25,000
24	CAF/2822/2023/FAST/15982/2023	ASHWINI ATHALYE	00282	14/11/2024	25/11/2024	1,84,90,154
25	CAF/2801/2023/FAST/15863/2023	ASHWINI ATHALYE	00283	14/11/2024	25/11/2024	1,16,98,624
26	FA/1117/2024	ASHWINI ATHALYE	00284	14/11/2024	25/11/2024	26,86,970
27	MACP/422/2018	MRUNAL NAIK	00285	14/11/2024	25/11/2024	25,000
28	CAF/2885/2023/FAST/15814/2023	ASHWINI ATHALYE	00286	14/11/2024	25/11/2024	94,70,316
29	CAF/2889/2023/FAST/15876/2023	ASHWINI ATHALYE	00287	14/11/2024	25/11/2024	75,20,546
30	CAF/2799/2023/FAST/15701/2023	ASHWINI ATHALYE	00288	14/11/2024	25/11/2024	92,84,623
31	CAF/2875/2023/FAST/15705/2023	ASHWINI ATHALYE	00289	14/11/2024	25/11/2024	1,85,69,245
32	CAF/2926/2023/FAST/15828/2023	ASHWINI ATHALYE	00290	14/11/2024	25/11/2024	1,22,09,277
33	CAF/2699/2024/FAST/15774/2024	MRUNAL NAIK	00291	14/11/2024	25/11/2024	10,13,200
34	CAF/2948/2023/FAST/15972/2023	ASHWINI ATHALYE	00292	14/11/2024	25/11/2024	3,81,17,985
35	CAF/2891/2023/FAST/15893/2023	ASHWINI ATHALYE	00293	14/11/2024	25/11/2024	8,35,616
36	CRI/REVN/08/2022	MANDAR R DESHPANI	00294	16/11/2024	25/11/2024	6,000

**Statement Showing the list of Instruments deposited in Nazir Section  
but return unrealised by RBI in case due to "-----"**

**from 19- NOV- 2024 to 25 - Nov- 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/-  
**Assistant Registrar (N)**

Sd/-  
**Registrar (Judicial)**

Sd/-  
**Clerk (N)**

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 18/11/2024 TO 22/11/2024

## 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/2708/2020	AZIZ S/O HASAMBHAI BARDE Vs THE COLLECTOR, YAVATMAL	V. V. BHANGDE	ANISH ANAND KATHANE	14/11/2024	16/11/2024	DD	134847	18/11/2024	1271726/-
2	WP 5554/2010	MADANSING S/O HARBHAJANSINGH CHOPRA and ANOTHER Vs KAUSTUBHA S/O WASUDEO BUTY and 3 OTHERS	RADHIKA GAURAV BAJAJ	PV.VAIDYA	09/12/1998	11/11/2024	DD	273341	22/11/2024	15000/-

Sd/-  
SECTION OFFICER

Sd/-  
ASST. REGISTRAR

Sd/-  
Filing Clerk

Sd/-  
REGISTRAR (JUDICIAL)

**SHOWING THE CHEQUES / D.D. FURNISHED IN THE WEEK STATEMENT FROM 18/11/2024 TO 22/11/2024**

**FIRST APPEAL AND SECOND APPEAL (FILING SECTION)**

<b>Sr. No.</b>	<b>CASE NO.</b>	<b>PARTY NAMES</b>	<b>ADVOCATE NAME</b>	<b>DATE OF ORDER</b>	<b>DATE OF INSTRUMENT</b>	<b>NATURE OF INSTRUMENT (CHEQUE/DD)</b>	<b>INSTRUMENT NO. (D.D/ CHEQUE)</b>	<b>AMOUNT IN Rs.</b>
1	FA/927/2023	THE CONTROLLER M.S.R.T.C. PATHARDI, THR. THE CONTROLLER, M.S.R.T.C. CHANDRAPUR Vs SHIVAJI S/O HARISHCHANDRA DHOTE AND OTHERS	V.H. KEDAR	24.06.2024	05.11.2024	CHEQUE	331470	54,68,449/-
2	FA/51/2024	THE EXECUTIVE ENGINEER, UPPER PAINGANGA PROJECT DIVISION NO. 2 UMARKHED, YAVATMAL Vs LAXMAN PRABHAKAR ALKATWAR AND OTHERS	M.R. JOHARPURKAR	02.05.2024	19.11.2024	CHEQUE	39748	5000/-
3	MCA/407/2024	M/S. ABHI ENGINEERING CORPORATION PVT LTD, MUMBAI, THR. AUTHORIZED SIGNATORY, SANJAY R. VIJAYWARGI Vs UNION OF INDIA THROUGH CHIEF PROJECT MANAGER/ CHIEF ENGI	A.H. LOHIYA	10.10.2024	11.11.2024	CHEQUE	495339	10,000/-
4	MCA/391/2024	M/S. ABHI ENGINEERING CORPORATION PVT LTD, MUMBAI, THR. AUTHORIZED SIGNATORY, SANJAY R. VIJAYWARGI Vs UNION OF INDIA THROUGH CHIEF PROJECT MANAGER/ CHIEF ENGI	A.H. LOHIYA	10.10.2024	11.11.2024	CHEQUE	495340	10,000/-
5	FA/1097/2024	TATA AIG GENERAL INSURANCE CO. LTD., THR. ITS BRANCH MANAGER, NAGPUR Vs MEERA SIDDHARTH WARGHAT AND OTHERS	G.I.DIPWANI	22.10.2024	11.11.2024	CHEQUE	559473	12,37,855/-
6	FAST/23254/2023	RELIANCE GENERAL INSURANCE CO. LTD., THR. ITS BRANCH MANAGER, NAGPUR Vs SMT. MEENA WD/O MOHAN MADDAWAR AND OTHERS	A.M. KUKDAY	21.11.2024	1.10.2024	CHEQUE	704216	35,75,186/-
7	FA/ 940/2024	RELIANCE GENERAL INSURANCE CO. LTD., THR. ITS BRANCH MANAGER, NAGPUR Vs SMT. MEENA WD/O MOHAN MADDAWAR AND OTHERS	A.M. KUKDAY	21.11.2024	1.10.2024	CHEQUE	704217	2,60,834/-
8	FAST/1574/2008	TATA AIG GENERAL INSURANCE CO. LTD. THE DIVISIONAL MANAGER Vs ELISE WD/O ARANGASSERY FRANCIS AND OTHERS	HITESH N VERMA	14.10.2024	28.10.2024	CHEQUE	55922	12,08,206/-
9	FAST/12388/2024	THE CONTROLLER, MAHA. STATE ROAD TRANSPORT CORPORATION, NAGPUR Vs SAU. SINDHU W/O ASHOK KANHARKAR AND OTHERS	V.H. KEDAR	16.10.2024	18.11.2024	CHEQUE	255989	23,51,333/-
10	FA/1106/2024	THE CONTROLLER, MAHA. STATE ROAD TRANSPORT CORPORATION, NAGPUR Vs GOPAL S/O BALAJI PAWAR AND OTHERS	V.H. KEDAR	16.10.2024	18.11.2024	CHEQUE	255988	15,90,323/-

11	FA/1099/2024	NATIONAL INSURANCE CO. LTD., THR. BR. MANAGER GONDIA AND SECUNARABAD THR. REGIONAL MANAGER, NAGPUR Vs YOGENDRA S/O TARACHAND KATRE AND OTHERS	B.P.BHATT	24.10.2024	18.11.2024	CHEQUE	722863	58,45,697/-	
Sd/- Section Officer							Sd/- Filing Clerk		
Sd/- Assistant Registrar							Sd/- 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 18/11/2024 to 22/11/2024.

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	FA 947/2014	Namdeo H. Ade through its L.R's V/s The Collector, Yavatmal	K. S. Narwade	A. M. Kukday	05/09/23	16/10/24	D.D. "158114"	14/11/24	3,83,114/-
2	FA 952/2014	Indal P. Rathod V/s The Collector, Yavatmal	K. S. Narwade	A. M. Kukday	05/09/23	16/10/24	D.D. "158116"	14/11/24	4,59,737/-
3	FA 918/2019	Gobra A. Rathod V/s The Collector, Yavatmal	K. S. Narwade	A. M. Kukday	05/09/23	16/10/24	D.D. "158118"	14/11/24	7,40,754/-
4	FA 08/2015	Ulhas H. Rathod V/s The Collector, Yavatmal	K. S. Narwade	A. M. Kukday	05/09/23	16/10/24	D.D. "158117"	14/11/24	4,04,648/-
5	FA 619/2023	Nanda Wd/o. H. Joharapurkar & ors. V/s Ambadasji G. Parmare & ors.	M. R. Joharapurkar	V. P. Maldhure	04/10/24	28/10/24	Cheque "168286"	13/11/24	3,48,094/-
6	FA 654/2012	Pushpadevi Wd/o M. Bagadiya V/s The Oriental Insurance Co. Ltd. & ors.	S. A. Mohta	Lalit Limaye	19/08/24	30/10/24	Cheque "567557"	12/11/24	18,03,152/-

Sd/-  
Section Officer (DD)  
Sd/-  
Assistant Registrar  
Sd/-  
Registrar (Judicial)

Sd/-  
Clerk (DD)

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

**CRIMINAL SECTION**

**STATEMENT OF DDs/ CHEQUES RECEIVED DURING THE PERIOD**  
**FROM**

**18/11/2024 TO 22/11/2024**

<b>SR. NO.</b>	<b>CASE NO (Criminal)</b>	<b>PETITIONER ADV.</b>	<b>RESPONDENT ADV.</b>	<b>DATE OF ORDER</b>	<b>DATE OF INSTRUMENT</b>	<b>NATURE OF INSTRUMENT</b>	<b>DD NO./ CHEQUE NO.</b>	<b>DATE OF DEPOSIT</b>	<b>AMOUNT (IN Rs.)</b>
1	WP 269/2023	MAHESH VASANT RAI	VIJAYKUMAR PALIWAL, YOSHITA VIJAYKUMAR PALIWAL	18/11/2024	11/11/2024	CHEQUE	DEENDAYAL NAGRI SAHAKARI BANK LTD. AMBAJOGAI, BEED NO. 049558	21/11/2024	33,62,000/-
2	APL 1376/2022	RAJNISH VYAS	APP FOR R 1, ARPANA S. KABRA FOR R 2	19/11/2024	21/11/2024	D.D.	UNION BANK OF INDIA CIVIL LINE, NAGPUR NO. 890398	21/11/2024	1,00,000/-

Sd/-  
**CLERK**  
(Criminal Section)

Sd/-  
**S.O.**  
(Criminal Section)

Sd/-  
**A.R.**  
(Criminal Section)

Sd/-  
**REGISTRAR**  
(Judicial)