

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 28 - JAN- 2025 to 04-Feb-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/2376/2024/FAST/12955/2024	HARIOM DHAGE	00600	20/01/2025	04/02/2025	1,500
2	CAF/3063/2019/FAST/9477/2019	S S ALASPURKAR	00602	20/01/2025	04/02/2025	500
3	CAF/1851/2019/FAST/24032/2018	ANJALI JOSHI	00603	20/01/2025	04/02/2025	500
4	FA/933/2010 D	S A CHAUDHARI	00604	21/01/2025	04/02/2025	4,75,150
5	CAL/44/2024/CMP/17/2009 D	S S PATIL	00605	21/01/2025	04/02/2025	1,00,000
6	WP/302/2025	P W MIRZA	00606	21/01/2025	04/02/2025	10,000
7	FA/1800/2019 D	ANITA MATEGAONKAR	00607	21/01/2025	04/02/2025	5,16,096
8	APPR/224/2024/REVNST/940/2024	SEJAL LAKHANI	00608	21/01/2025	04/02/2025	3,000
9	MCA/ARBN/436/2024 D	A R WAGH	00609	21/01/2025	04/02/2025	10,000
10	CAF/3170/2016/FAST/25829/2019	P S MIRACHE	00611	23/01/2025	04/02/2025	500
11	CAF/423/2021/FAST/25829/2019	A M KUKDAY	00612	23/01/2025	04/02/2025	500
12	CAF/281/2021/FAST/21794/2019	P S MIRACHE	00613	23/01/2025	04/02/2025	500
13	CAF/237/2021/FAST/1008/2020	K S NARWADE	00614	23/01/2025	04/02/2025	500
14	MACP/66/2021 OLD MACP/08/2015	V H KEDAR	00615	23/01/2025	04/02/2025	25,000
15	FA/840/2024	M A KADU	00616	23/01/2025	04/02/2025	40,62,187
16	FA/863/2024	M A KADU	00617	23/01/2025	04/02/2025	6,28,094
17	CAF/15/2020/FAST/15629/2019	SUNIL V INGLE	00618	24/01/2025	04/02/2025	1,000
18	CAF/13/2020/FAST/11547/2019	SUNIL V INGLE	00619	24/01/2025	04/02/2025	1,000
19	CAF/3926/2019/FAST/16720/2019	A M KUKDAY	00620	24/01/2025	04/02/2025	2,000
20	WP/370/2025	A A KATHANE	00621	24/01/2025	04/02/2025	14,49,931
21	WP/373/2025	A A KATHANE	00622	24/01/2025	04/02/2025	25,77,654
22	WP/374/2025	A A KATHANE	00623	24/01/2025	04/02/2025	10,47,171
23	MACP/122/2021	HITESH N VERMA	00624	24/01/2025	04/02/2025	25,000
24	MACP/116/2021	HITESH N VERMA	00625	24/01/2025	04/02/2025	25,000
25	FA/568/2005 D	M M AGNIHOTRI	00626	24/01/2025	04/02/2025	21,83,542

26	FA/668/2023 D	V P MALDHURE	00627	24/01/2025	04/02/2025	2,70,000	
27	CR/REVN/137/2017/CR/WP/128/2017	V R DESHPANDE	00628	24/01/2025	04/02/2025	2,62,500	
28	CRI/REVN/107/2020	S V BHUTADA	00629	24/01/2025	04/02/2025	10,000	
29	CAF/2291/2024/FAST/16937/2023	M A KADU	00630	24/01/2025	04/02/2025	36,59,138	
30	FA/1262/2024	U A GOSAVI	00631	24/01/2025	04/02/2025	17,66,471	
31	FA/5/2025	G I DIPWANI	00632	24/01/2025	04/02/2025	9,91,482	
32	WP/5682/2024	S N DANDEKAR	00483	24/12/2024	04/02/2025	20,00,000	
Statement Showing the list of Instruments deposited in Nazir Section and return unrealised by RBI due to reasons "Sign Differ, Exceed Arrangement, Rejected". And sr no. 2 of below instrument is to be submitted again for clearance.							
from 28 - JAN- 2025 to 04-Feb-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/2368/2024/FAST/12551/2024	HARIOM DHAGE	00601	20/01/2025	04/02/2025	2,000	Sigh Differ
2	MCA/ARBN/319/2017 D	M R JOHARAPURKAR	00610	23/01/2025	04/02/2025	10,000	Exceed Arrangement (Resubmitted)
3	Statutory Deposite For Election Petition	H S CHAWHAN	00536	07/01/2024	04/02/2025	2,000	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 27/01/2025 TO 01/02/2025

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/D D)	INSTRUMENT NO. (D.D/ CHEQUE)	DATE OF FILING OF THE INSTRUMENT IN THIS COURT	AMOUNT IN Rs.
1	WP/2237/2024	NIWRUTTI S/O RAMAJI NINAWE Vs THE COLLECTOR, NAGPUR AND OTHERS	NITIN ANANT JACHAK	BHUMIKA JAISWAL	24/01/2025	24/01/2025	CHEQUE	000080	27/01/2025	18883100/-
2	WP/5570/2024	SUKHLAL S/O MANGAL RAUTEL AND ANOTHER Vs WARDHA URBAN AND RURAL MULTISTATE CO-OP. CREDIT SOCIETY LTD., WARDHA, THR. BRANCH MANAGER	DHIRAJ RAJESH BHOYAR	-	14/01/2025	27/01/2025	D.D	445680	27/01/2025	4042535/-
3	WP/7062/2023	PRAFUL DILIP KOLHE AND ORS. Vs DILIP S/O SANTOSHRAO KOLHE	PUSHKAR GHARE	SURESH G. SHUKLA	18/01/2023	29/01/2025	CHEQUE	648702	29/01/2025	4500/-
4	WP/404/2025	BRAJESH ASHOKRAO CHIKTE Vs DY. ENGINEER, PUBLIC WORK DEPT., SUB DIVISION, AKOT, AKOLA AND ORS.	VIJAYKUMAR PALIWAL	-	28/01/2025	29/01/2025	CHEQUE	278314	29/01/2025	25000/-
5	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	02/01/2025	D.D	273389	29/01/2025	15000/-
6	WP/7344/2024	SONALI MAHESH KELKAR Vs NATIONAL HIGHWAY AUTHORITY OF INDIA, THR. PROJECT DIRECTOR, YAVATMAL AND ANR.	ADWAIT SHASHANK MANOHAR	ANISH ANAND KATHANE	27/01/2025	09/01/2025	D.D	134897	29/01/2025	1591760/-
7	WP/7343/2024	CHANDA SUHAS NAGTHANE AND ANOTHER Vs NATIONAL HIGHWAY AUTHORITY OF INDIA, THR. PROJECT DIRECTOR, YAVATMAL AND ANR.	ADWAIT SHASHANK MANOHAR	ANISH ANAND KATHANE	27/01/2025	09/01/2025	D.D	134896	29/01/2025	2326418/-

8	WP/1257/2019	PANDURANG DHONDUJI WASEKAR Vs BHOLESH NARAYANA DULHARWAR AND OTHERS	HARSHAL D. FUTANE	ANIL A. DHAWAS	02/11/2023	30/01/2025	CHEQUE	865628	30/01/2025	50000/-
9	WP/5091/2024	WOMENS HOME (MAHILA UDYOG BHAVAN), THR. HONORARY SECRETARY AND TRUSTEE, SATYANARAYAN BHARTIA Vs NAGPUR MUNICIPAL CORPORATION, THR. COMMISSIONER, NAGPUR AND ANOTHER	ATHARVA S. MANOHAR	JEMINI BRIJMOHAN KASAT	29/01/2025	30/01/2025	CHEQUE	000388	31/01/2025	482443/-
10	WP/578/2025	PRINCE S/O PRAMODKUMAR JAIN Vs UNION OF INDIA, THROUGH MINISTRY OF FINANCE, NEW DELHI AND ANOTHER	ROSHAN SURESH KALE	ASHWINI S ATHALYE	31/01/2025	31/01/2025	D.D	000017	31/01/2025	5000000/-
<p>Sd/- SECTION OFFICER</p> <p>Sd/- ASST. REGISTRAR</p>			<p>Sd/- Filing Clerk</p> <p>Sd/- REGISTRAR (JUDICIAL)</p>							

(STATEMENT SHOWING THE CHEQUES / D.D. FURNISHED IN THE WEEK) FROM- 27/01/2025 TO 01/02/2025

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	AA/33/2024	MUNICIPAL COUNCIL, MALKAPUR, THROUGH ITS CHIEF OFFICER Vs M/S KHARE AND TARKUNDE INFRASTRUCTURE PVT LTD., NAGPUR THROUGH ITS DIRECTOR SHRI. MAKRAND S BHAGWAT	ABHAY SAMBRE	24.01.2025	27.01.2025	CHEQUE	459107	50,00,000/-
2	FA/1322/24	SHRIRAM GENERAL INSURANCE CO. LTD, JAIPUR, BRANCH NAGPUR THR. LEGAL OFFICER Vs RAJKUMARI W/O THAKURDAS SIRWANI AND OTHERS	G.I. DIPWANI	6.1.2025	10.01.2025	CHEQUE	591694	8,93,345/-
3	FAST/10199/24	VIDARBHA PATBANDHARE VIKAS MAHAMANDAL THROUGH EXECUTIVE ENGINEER, WAN PROJECT DIVISION, SHEGAON Vs DAYARAM S/O ATMARAM SABE AND OTHERS	P.B. PATIL	24.01.2025	17.12.2024	CHEQUE	64159	2,96,422/-
4	FAST/10265/24	VIDARBHA PATBANDHARE VIKAS MAHAMANDAL THROUGH EXECUTIVE ENGINEER, WAN PROJECT DIVISION, SHEGAON Vs SARANGDHAR DEVIDAS SABE AND OTHERS	P.B. PATIL	24.01.2025	17.12.2024	CHEQUE	64163	3,06,160/-
5	FAST/10223/2024	VIDARBHA PATBANDHARE VIKAS MAHAMANDAL THROUGH EXECUTIVE ENGINEER, WAN PROJECT DIVISION, SHEGAON Vs GANESH S/O DASHRATH SABE AND OTHERS	P.B. PATIL	24.01.2025	17.12.2024	CHEQUE	64172	1,50,549/-
6	FAST/10258/2024	VIDARBHA PATBANDHARE VIKAS MAHAMANDAL THROUGH EXECUTIVE ENGINEER, WAN PROJECT DIVISION, SHEGAON Vs ARJUN S/O MANIKRAO SABE AND OTHERS	P.B. PATIL	24.01.2025	17.12.2024	CHEQUE	64168	4,01,023/-
7	FAST/8813/2024	THE NEW INDIA ASSURANCE CO. LTD, THROUGH ITS BRANCH MANAGER, CHANDRAPUR Vs ASHWINI BHUSHAN BAREKAR AND OTHERS	LALIT LIMAYE	20.01.2025	24.01.2025	CHEQUE	381609	22,65,204/-
8	FAST/10252/24	VIDARBHA PATBANDHARE VIKAS MAHAMANDAL THROUGH EXECUTIVE ENGINEER, WAN PROJECT DIVISION, SHEGAON Vs AJABRAO S/O MANIKRAO SABE AND OTHERS	P.B. PATIL	24.01.2025	17.12.2024	CHEQUE	64166	53,928/-

9	FAST/10255/24	VIDARBHA PATBANDHARE VIKAS MAHAMANDAL THROUGH EXECUTIVE ENGINEER, WAN PROJECT DIVISION, SHEGAON Vs SAHEBRSAO AATMARAM SABE AND OTHERS	P.B. PATIL	24.01.2025	17.12.2024	CHEQUE	64162	1,51,704/-
10	FAST/10237/24	VIDARBHA PATBANDHARE VIKAS MAHAMANDAL THROUGH EXECUTIVE ENGINEER, WAN PROJECT DIVISION, SHEGAON Vs RAMBHAU SAMADHAN SABE AND OTHERS	P.B. PATIL	24.01.2025	17.12.2024	CHEQUE	64161	2,55,774/-
11	MCA/1011/24	THE PRIME GUARD SECURITY SERVICES PVT. LTD., NAGPUR THROUGH ITS DIRECTOR, MANOJ ARJUN SINGH AND ANR Vs SMT. UTTARA PRASHANT TULKANE AND OTHERS	RAJU KADU	16.01.2025	27.01.2025	CHEQUE	64959	3000/-
12	FAST/ 20044/2019	VIDARBHA IRRIGATION DEVELOPMENT CORP. THR. EXE. ENGINEER, LOWER WARDHA CANAL DIVISION, WARDHA Vs SAU. VANDANA DEVIDAS DHOTE AND OTHERS	U.A. GOSAVI	27.01.2025	29.01.2025	CHEQUE	570768	10,000/-
13	SA/6/2014	WASUDEO KISNAJI CHAFLE Vs BHAURAO KISNAJI GIRDE	N.A. PADHYE	01.10.2018	22.01.2025	DD	663543	40,000/-
14	MC/361/2024	SUNIL HIGHTECH ENGINEERS LTD, NAGPUR THR. its Authorized Officer Miss Jyoti Kondagurle Vs BHARAT HEAVY ELECTRICALS LTD Power Sector Western Region, Nagpur through its Director	S.V. BHUTADA	23.01.2025	29.01.2025	DD	600343	10,000/-
15	FAST/ 23710/2024	SHEIKH BASHIR SHEIKH MUNIR AND OTHER Vs SMT. LATA PRABHAKAR SHELKE AND OTHERS	MAHESH RAI	30.12.2024	30.12.2024	DD	939692	25,000/-
16	FAST/ 11267/2020	NANDA WD/O SANJAY SHINDE AND OTHERS Vs ASHOK KALYAN LOKARE AND OTHERS	P R AGRAWAL	30.01.2025	30.01.2025	DD	663558	1,500/-
17	FA/1110/2017	SHILPA @ SHIPRA WD/O NILESH CHAUDHARI AND OTHERS Vs UNION OF INDIA, THR. GENERAL MANAGER, CENTRAL RAILWAY, MUMBAI	NEERJA CHOUBE	28.01.2025	23.01.2025	CHEQUE	975313	3,12,482/-
18	FA/1109/2017	A SHILPA @ SHIPRA WD/O NILESH CHAUDHARI Vs UNION OF INDIA, THR. GENERAL MANAGER, CENTRAL RAILWAY, C.S.T. MUMBAI	NEERJA CHOUBE	28.01.2025	23.01.2025	CHEQUE	975314	63,246/-

19	FA/1098/2017	SHILPA @ SHIPRA WD/O NILESH CHAUDHARI Vs UNION OF INDIA, THR. GENERAL MANAGER, CENTRAL RAILWAY, MUMBAI	NEERJA CHOUBE	28.01.2025	23.01.2025	CHEQUE	975310	3,12,482/-
20	FA/192/2019	USHA WD/O RAJUSINGH BAIS AND OTHERS Vs UNION OF INDIA THROUGH GENERAL MANAGER, CENTRAL RAILWAY, CST MUMBAI	ASHWINI ATHALYE	23.01.2025	28.01.2025	CHEQUE	975317	8,00,000/-
21	FA/1053/2024	EXECUTIVE ENGINEER UPPER WARDHA PROJECT, B.Z.NO. 1, V.I.D.C., AMRAVATI Vs BHAURAO NAGOJI SHEKAR AND OTHERS	M. A. KADU	28.01.2025	08.11.2024	CHEQUE	105580	2,02,81,340/-
22	FAST/8978/2024	THE NEW INDIA ASSURANCE CO. LTD, THROUGH ITS MANAGER, NAGPUR Vs SHUBHAM S/O PRAVEEN CHOUDHARY AND OTHERS	LALIT LIMAYE	20.01.2025	29.01.2025	CHEQUE	381626	26,51,094/-
23	FA/607/2021	YASEEN S/O GAFOOR GAWALI Vs UNION OF INDIA THR. GENERAL MANAGER, CENTRAL RAILWAY, CST MUMBAI	NEERJA CHOUBE	19.12.2024	23.01.2025	CHEQUE	975309	8,00,000/-
<p style="text-align: center;">Sd/- Section Officer</p> <p style="text-align: center;">Sd/- Assistant Registrar</p> <p style="text-align: center;">Sd/- REGISTRAR (JUDICIAL)</p> <p style="text-align: right;">Sd/- Filing Clerk</p>								

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 27/01/2025 to 01/02/2025

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 1169/2019	Oriental Insurance Co. Ltd. V/s Durga W/o J. Bandebuche & ors.	C. A. Anthony	K. S. Motwani	22/01/25	23/01/25	Cheque "567579"	24/01/25	7,40,616/-
2	FA 1320/2019	Bharti Axa General Insurance Co. vs Lata Wd/o G. Chaurasiya & others	M. M. Agnihotri	P. S. Mirache	01/12/25	07/01/25	Cheque "237771"	23/01/25	3,50,000/-
3	WP 1257/2019	Pandurang D. Wasekar V/s Bholesh N. Dulhawarwar & ors.	Ms. Payal Kawale	A. A. Dhawas	02/11/23	30/01/25	Cheque "865628"	30/01/25	50,000/-
4	WP 7343/2024	Chanda S. Nagthane & another vs National Highway Authority of India & another	Adwait Manohar	A. A. Kathane	27/01/25	09/01/25	D.D. "134896"	29/01/25	23,26,418/-
5	WP 7344/2014	Chanda S. Nagthane & another vs National Highway Authority of India & another	Adwait Manohar	A. A. Kathane	27/01/25	09/01/25	D.D. "134897"	29/01/25	15,91,760/-
6	FA 1098/2017	Shilpa N. Chaudhari -versus- The Union of India	R. G. Bagul	N. G. Chaubey	28/01/2025	23/01/2025	Cheque "975310"	30/01/2025	3,12,482/-
7	FA 1109/2017	Shilpa N. Chaudhari -versus- The Union of India	R. G. Bagul	N. G. Chaubey	28/01/2025	23/01/2025	Cheque "975314"	30/01/2025	63,246/-
8	FA 1110/2017	Shilpa N. Chaudhari & ors. -versus- The Union of India	R. G. Bagul	N. G. Chaubey	28/01/2025	23/01/2025	Cheque "975313"	30/01/2025	3,12,482/-

Sd/-
Section Officer
(DD)

Sd/-
Assistant Registrar

Sd/-
Registrar (Judicial)

Sd/-
Clerk (DD)