

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 18 - MAR- 2025 to 24-MAR-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	WP/1012/2025	P K MISHRA	00798	03/03/2025	24/03/2025	10,000
2	MACP/1020/2021	AMIT M KUKDAY	00799	03/03/2025	24/03/2025	25,000
3	MACP/1187/2018	AMIT M KUKDAY	00800	03/03/2025	24/03/2025	25,000
4	MACP/23/2017	AMIT M KUKDAY	00801	03/03/2025	24/03/2025	25,000
5	FA/170/2025	C C ANTHONY	00802	04/03/2025	24/03/2025	29,86,227
6	MCAST/1312/2020/SA/58/2026	V G BHAMBURKAR	00803	04/03/2025	24/03/2025	5,000
7	MACP/524/2018	MUGDHA MUNDALE	00804	04/03/2025	24/03/2025	25,000
8	MACP/15/2017	N B KALWAGHE	00805	04/03/2025	24/03/2025	25,000
9	MACP/19/2017	N B KALWAGHE	00806	04/03/2025	24/03/2025	25,000
10	MACP/16/2017	N B KALWAGHE	00807	04/03/2025	24/03/2025	25,000
11	MACP/99/2016	HITESH N VERMA	00808	04/03/2025	24/03/2025	25,000
12	MACP/76/2017	HITESH N VERMA	00809	04/03/2025	24/03/2025	25,000
13	WP/986/2025	R G KAVIMANDAN	00810	04/03/2025	24/03/2025	25,000
14	WP/55/2010	RADHIKA BAJAJ	00811	04/03/2025	24/03/2025	15,000
15	MCA/ARBN/192/2019 D	NITIN LALWANI	00812	05/03/2025	24/03/2025	10,000
16	MACP/96/2023	AMIT M KUKDAY	00813	05/03/2025	24/03/2025	25,000
17	MACP/168/2023	SANKET R CHARPE	00814	05/03/2025	24/03/2025	25,000
18	WP/1044/2025	S S PALIWAL	00815	05/03/2025	24/03/2025	10,000

19	WP/971/2025	A A KATHANE	00816	05/03/2025	24/03/2025	3,90,565
20	CRI/REVN/106/2024	AMOL G HUNGE	00817	05/03/2025	24/03/2025	40,000
21	CRI/APPA/41/2025/APEAL/ 30/2025	V N MORANDE	00818	05/03/2025	24/03/2025	2,00,000
22	CRI/APPA/42/2025/APEAL/ 31/2025	V N MORANDE	00819	05/03/2025	24/03/2025	2,00,000
23	MCA/433/2024 D	V D SHENDE	00820	05/03/2025	24/03/2025	10,000
24	MACP/543/2014	V H KEDAR	00822	06/03/2025	24/03/2025	25,000
25	FA/1113/2024	ASHWINI ATHALYE	00769	26/02/2025	24/03/2025	10,44,405

Statement Showing the list of Instruments deposited in Nazir Section and return unrealised by RBI.

From 18 - MAR- 2025 to 24-MAR-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	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -

s/d
Section Officer (N)

s/d
Clerk (N)

s/d
Assistant Registrar (N)

s/d
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 17/03/2025 TO 21/03/2025

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/1096/2025	SMT. SHANTA WD/O. PRABHAKAR AND OTHERS Vs VENUBAI WD/O. SHAMRAOJI KHODE AND OTHERS	NITIN R. BHISHIKAR	-	27/02/2025	13/03/2025	CHEQUE	049733	17/03/2025	10000/-
2	WP/970/2025	DIRECTOR, NATIONAL HIGHWAY AUTHORITY OF INDIA, TARODA (KH), NANDED Vs SANDIP S/O. PREMCHAND CHAJED AND ANOTHER	ANISH ANAND KATHANE	CHAITANYA RAGHUVIR NAJBILE	11/03/2025	13/03/2025	CHEQUE	851806	18/03/2025	3518809/-
3	WP/1219/2025	DIRECTOR, N.H. AUTHORITY OF INDIA, PROJECT IMPLEMENTATION UNIT- CHANDRAPUR Vs SANDIP S/O PREMCHAND CHAJED AND ANOTHER	ANISH ANAND KATHANE	-	05/03/2025	11/03/2025	D.D	134965	18/03/2025	1152070/-
4	WP/1217/2025	DIRECTOR, N.H. AUTHORITY OF INDIA, PROJECT IMPLEMENTATION UNIT- CHANDRAPUR Vs SANDIP S/O PREMCHAND CHAJED AND ANOTHER	ANISH ANAND KATHANE	-	05/03/2025	11/03/2025	D.D	134963	18/03/2025	495919/-
5	WP/1220/2025	DIRECTOR, N.H. AUTHORITY OF INDIA, PROJECT IMPLEMENTATION UNIT- CHANDRAPUR Vs SANDIP S/O PREMCHAND CHAJED AND ANOTHER	ANISH ANAND KATHANE	-	05/03/2025	11/03/2025	D.D	134964	18/03/2025	535141/-

AND ANOTHER

6	WP/6292/2024	KESHAV TUKARAM SHINDE AND OTHERS Vs STATE OF MAHARASHTRA, THR. SECRETARY OF LAND ACQUISITION AND IRRIGATION DEPT., MUMBAI AND ORS ASHOK ANANDRAO	ANJANA MOTIRAM RAUT	NEERJA G. CHAUBEY	06/02/2025	17/03/2025	D.D	985787	19/03/2025	10000000/-
	PIL/21/2024	KOURASE AND OTHERS Vs STATE OF MAHARASHTRA, THR. CHIEF SECRETARY, GENERAL ADMINISTRATION DEPT., MUMBAI AND OTHERS	MRS. SHILPA P. GIRATKAR(GIRI PUNJE)	ABHISHEK SANJIV KAPOOR	12/03/2025	20/03/2025	D.D	500355	21/03/2025	5000000/-
<p style="text-align: center;">Sd/- SECTION OFFICER</p> <p style="text-align: center;">Sd/- ASST. REGISTRAR</p> <p style="text-align: center;">Sd/- REGISTRAR (JUDICIAL)</p> <p style="text-align: right;">Sd/- Filing Clerk</p>										

(STATEMENT SHOWING THE CHEQUES / D.D. FURNISHED IN THE WEEK) FROM- 17/03/2025 TO 21/03/2025

FIRST APPEAL AND SECOND APPEAL(FILING SECTION)

Sr. No.	CASE NO.	PARTY NAMES	ADVOCATE NAME	DATE OF ORDER	DATE OF INSTRUM-ENT	NATURE OF INSTRUMENT (CHEQUE/DD)	INSTRUMENT NO. (D.D/ CHEQUE)	AMOUNT IN Rs.
1	FA/1234/2024	MAYANAND PARMANAND TIWARI AND OTHER Vs SEEMA WD/O KAILASH MESHAM AND OTHERS	A.S. MANOHAR	22.01.2025	11.03.2025	DD	279370	12,00,000/-
2	FAST/14974/2024	V.I.D.C. THROUGH EXECUTIVE ENGINEER SPECIAL CONSTRUCTION PROJECT DIVISION CAMP AMRAVAT Vs TRIVENI HIRALAL LUNGE AND OTHERS	M.A. KADU	12.03.2025	24.02.2025	CHEQUE	204418	63,46,840/-
3	FAST/16105/2024	V.I.D.C., THR. EXECUTIVE ENGINEER, SPECIAL CONSTRUCTION PROJECT DIVISION, AMRAVATI Vs SMT. DRAUPADA MANIK WANKAHDE (DELETED) AND OTHERS	M.A. KADU	12.03.2025	24.02.2025	CHEQUE	204421	37,50,934/-
4	FAST/15000/24	V.I.D.C THROUGH ENGINEER CONSTRUCTION PROJECT DIVISION CAMP AMRAVATI Vs WASUDEO BAJIRAO CHAUDHARI AND OTHERS	M.A. KADU	12.03.2025	24.02.2025	CHEQUE	204422	40,02,807/-
5	AA/58/2024	NATIONAL HIGHWAYS AUTHORITY OF INDIA, THR PROJECT DIRECTOR, IMPLEMENTATION UNIT, AMRAVATI Vs Dattatray Vishwanath Supe GPA Holder for Vershatai Supe	A.A. KATHANE	20.12.2024	13.03.2025	CHEQUE	249094	46,37,652/-
6	AA/57/2024	NATIONAL HIGHWAYS AUTHORITY OF INDIA, THR PROJECT DIRECTOR, IMPLEMENTATION UNIT, AMRAVATI Vs PRABHAKAR BHASKAR PATIL AND OTHERS	A.A. KATHANE	20.12.2024	13.03.2025	CHEQUE	249095	38,92,316/-
7	FAST/21304/2024	BRANCH MANAGER, THE ORIENTAL INSURANCE CO. LTD., MUL, CHANDRAPUR THR. MANAGER, NAGPUR Vs MANIKCHAND KINDU PAL AND OTHERS	ANITA MATEGAON KAR	21.02.2025	25.02.2025	CHEQUE	567593	4,21,743/-
8	FAST/2925/2024	NEW INDIA INSURANCE CO. LTD., THR. ITS DIVISIONAL MANAGER, NAGPUR Vs MAKRAND MUKUND KANITKAR AND OTHERS	ANVITA PANDE	18.02.2025	27.02.2025	CHEQUE	841428	88,59,432/-

9	MCA/340/2021	M/S BANSAL AND COMPANY, GWALIOR THROUGH ITS PARTNER, PREM NARAYAN BANSAL S/O LATE SHRI M.I. BANSAL Vs UNION OF INDIA THROUGH ITS SECRETARY, MINISTRY OF DEFENCE, NEW DELHI AND OTHERS	PALASH K MOHTA	11.03.2025	18.03.2025	DD	663610	10,000/-	
10	FA/1883/2019	DINESH BHIMRAO THORAT Vs MR. ASHISH SHRIDHAR DESHMUKH AND OTHERS Disposed (11-02-2025) View details for case number FA/1883/2019	A.C.CHAPHA LE	30.01.2025	13.03.2025	CHEQUE	763194	8,58,600/-	
11	FA/1088/2012	A VIDARBHA IRRIGATION DEVELOPMENT CORPN., THR. EX. ENGINEER, BEMBLA PROJECT DIVN., TQ. AND DISTT. Vs PANCHFULA TRIMBAK KAMBLE	AMOL B PATIL	13.03.2025	03.01.2025	CHEQUE	114680	14,68,718/-	
12	FA/1249/2009	SURENDRA KAUR SD/O SATWINDRASINGH GHOTRA and 5 ORS. Vs LAXMI GULABRAO ATRATHE	B.P.BHATT	30.01.2025	14.03.2025	CHEQUE	176961	26,38,725/-	
13	FAST/19617/2024	MAHARASHTRA STATE ROAD TRANSPORT CORPORATION, THR. ITS DIVISIONAL CONTROLLER, NAGPUR Vs DILIP S/O DHANRAJ KALE AND OTHER	V.H. KEDAR	24.02.2025	19.03.2025	CHEQUE	256397	25,08,941/-	
14	FA/1088/2012	THE CONTROLLER, MAHA. STATROAD TRANSPORT CORPORATION (M.S.R.T.C.), NAGPUR Vs NIROJ S/O JEEVAN KUJUR THE CHOLAMANDALAM MS GEN.	V.H. KEDAR	25.02.2025	19.03.2025	CHEQUE	256398	4,42,102/-	
15	FAST/19775/2023	INSURANCE CO. VARANASI BR. OFFICE, THR., BR. MANAGER, NAGPUR Vs PRALHAD GUNAJI SAYARE (REPRESENTED BY HIS WIFE AS SPECIAL P.O.A., PUSHPA PRALHAD SAYARE) AND OTHER	MRUNAL NAIK	21.03.2025	24.02.2025	CHEQUE	976630	4,75,000/-	
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 compensation in various cases in the week of 17/03/2025 to 21/03/2025.

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 1883/2019	Dinesh B. Thorat V/s Mr. Ashish S. Deshmukh & ors.	Sawan Alaspurkar	A. C. Chaphale	11/02/2025	13/03/2025	Cheque "763194"	20/03/2025	8,58,600/-
2	FA 1088/2012	VIDC, Through its Executive Engineer V/s Panchfula T. Kamble & ors.	A. B. Patil	M. A. Kadu	13/03/2025	03/01/2025	Cheque "114680"	20/03/2025	14,68,718/-

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 17/03/2025 TO 21/03/2025

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. 194/2024	ADV. D. R. DEO	-	18.03.2025	21.03.2025	D.D.	S.B.I. 292996	21.03.2025	1,50,000/-

Sd/-
CLERK
(Criminal Section)

Sd/-
S.O.
(Criminal Section)

Sd/-
A.R.
(Criminal Section)

Sd/-
REGISTRAR
(Judicial)