

**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 22- Oct- 2024 to 07 - 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	CAF/2113/2023/FAST/7776/2021	H D MARATHE	00168	15/10/2024	24/10/2024	7,17,224
2	CAF/1612/2022/FAST/7792/2021	H D MARATHE	00169	15/10/2024	24/10/2024	22,58,557
3	CAF/1617/2022/FAST/7795/2021	H D MARATHE	00170	15/10/2024	24/10/2024	9,65,906
4	FA/562/2023	H D MARATHE	00171	15/10/2024	24/10/2024	2,12,592
5	FA/639/2022	H D MARATHE	00172	15/10/2024	24/10/2024	4,96,291
6	SA/535/2019	A M SUDAME	00135	14/10/2024	24/10/2024	10,000
7	WP/2320/2019	M B TURANKAR	00136	14/10/2024	24/10/2024	15,000
8	AA/39/2024 D	ABHIJEET V KHARE	00137	14/10/2024	24/10/2024	15,000
9	WP/5377/2023	PARTH MALVIYA	00138	14/10/2024	24/10/2024	2,14,828
10	FA/843/2023	J B KASAT	00139	14/10/2024	24/10/2024	13,60,070
11	FA/868/2023	J B KASAT	00140	14/10/2024	24/10/2024	38,48,006
12	FA/866/2023	J B KASAT	00141	14/10/2024	24/10/2024	27,86,489
13	FA/865/2023	J B KASAT	00142	14/10/2024	24/10/2024	62,69,597
14	FA/864/2023	J B KASAT	00143	14/10/2024	24/10/2024	27,86,489
15	FA/847/2023	J B KASAT	00144	14/10/2024	24/10/2024	66,34,495
16	FA/846/2023	J B KASAT	00145	14/10/2024	24/10/2024	40,13,870
17	FA/845/2023	J B KASAT	00146	14/10/2024	24/10/2024	52,74,422
18	FA/844/2023	J B KASAT	00147	14/10/2024	24/10/2024	26,86,970
19	FA/886/2024	C A ANTHONY	00148	14/10/2024	24/10/2024	1,82,789
20	FA/559/2024	J B KASAT	00149	14/10/2024	24/10/2024	12,53,425
21	FA/558/2024	J B KASAT	00150	14/10/2024	24/10/2024	80,60,913
22	FA/554/2024	J B KASAT	00151	14/10/2024	24/10/2024	2,29,79,439
23	FA/552/2024	J B KASAT	00152	14/10/2024	24/10/2024	62,11,537
24	FA/547/2024	J B KASAT	00153	14/10/2024	24/10/2024	45,95,887
25	FA/542/2024	J B KASAT	00154	14/10/2024	24/10/2024	93,31,046
26	FA/541/2024	J B KASAT	00155	14/10/2024	24/10/2024	24,14,001
27	FA/540/2024	J B KASAT	00156	14/10/2024	24/10/2024	31,77,994
28	FA/863/2023	J B KASAT	00157	14/10/2024	24/10/2024	62,10,010
29	FA/848/2023	J B KASAT	00158	14/10/2024	24/10/2024	27,86,489
30	FA/849/2023	J B KASAT	00159	14/10/2024	24/10/2024	10,94,691
31	FA/854/2023	J B KASAT	00160	14/10/2024	24/10/2024	8,95,657
32	FA/861/2023	J B KASAT	00161	14/10/2024	24/10/2024	26,86,970
33	FA/862/2023	J B KASAT	00162	14/10/2024	24/10/2024	8,29,312
34	CAF/2402/2024/FAST/14982/2024	V A LOHIA	00163	14/10/2024	24/10/2024	92,096
35	CAF/2220/2024/FAST/24522/2023	V H KEDAR	00164	14/10/2024	24/10/2024	18,85,460
36	CAF/963/2024/FAST/4333/2024	V H KEDAR	00165	14/10/2024	24/10/2024	8,73,540
37	CAF/2002/2024/FAST/8862/2024	V H KEDAR	00166	14/10/2024	24/10/2024	63,77,380
38	CAF/2303/2024/FAST/9330/2024	A M KUKDAY	00167	14/10/2024	24/10/2024	18,98,195

39	FA/524/2024	J B KASAT	00173	15/10/2024	24/10/2024	17,17,655
40	FA/525/2024	J B KASAT	00174	15/10/2024	24/10/2024	45,95,887
41	FA/526/2024	J B KASAT	00175	15/10/2024	24/10/2024	64,52,294
42	FA/535/2024	J B KASAT	00176	15/10/2024	24/10/2024	26,81,886
43	FA/536/2024	J B KASAT	00177	15/10/2024	24/10/2024	1,19,89,710
44	FA/537/2024	J B KASAT	00178	15/10/2024	24/10/2024	27,44,633
45	FA/553/2024	J B KASAT	00179	15/10/2024	24/10/2024	1,60,58,434
46	FA/557/2024	J B KASAT	00180	15/10/2024	24/10/2024	20,22,362
47	FA/836/2023	J B KASAT	00181	15/10/2024	24/10/2024	42,52,915
48	FA/855/2023	J B KASAT	00182	15/10/2024	24/10/2024	37,48,490
49	FA/878/2024	R D BHUIBHAR	00183	15/10/2024	24/10/2024	73,23,353
50	FA/725/2024	AMIT M KUKDAY	00184	15/10/2024	24/10/2024	1,59,67,197
51	ABA/710/2024	MIR NAGMAN ALI	00185	16/10/2024	05/11/2024	6,00,000
52	CAF/2392/2024/FAST/16506/2024	H N VERMA	00186	16/10/2024	05/11/2024	28,47,112
53	MACP/21/2021	H N VERMA	00187	16/10/2024	05/11/2024	25,000
54	CAF/2390/2024/FAST/16499/2024	H N VERMA	00188	16/10/2024	05/11/2024	30,59,558
55	CAF/1790/2024/FAST/6438/2024	K P MAHHALLE	00189	16/10/2024	05/11/2024	39,93,655
56	FA/1007/2024	V M GADKARI	00190	16/10/2024	05/11/2024	21,58,870
57	FA/1013/2024	V M GADKARI	00191	16/10/2024	05/11/2024	3,43,321
58	FA/1003/2024	V M GADKARI	00192	16/10/2024	05/11/2024	38,70,947
59	MCA/ARBN/1003/2023 D	A C KHARE	00193	16/10/2024	05/11/2024	10,000
60	FA/211/2011 D	D N KUKDAY	00194	16/10/2024	05/11/2024	85,518
61	FA/924/2024	MADHUR DEO	00195	16/10/2024	05/11/2024	12,89,101
62	FA/925/2024	MADHUR DEO	00196	16/10/2024	05/11/2024	8,33,394
63	MCA/ARBN/481/2023	O P JAISWAL	00198	17/10/2024	05/11/2024	15,000
64	FA/429/2024 D	K P NANDURKAR	00199	17/10/2024	05/11/2024	14,13,171
65	CRI/REVN/101/2022	P J VAIRAGADE	00200	18/10/2024	05/11/2024	3,00,000
66	CRI/REVN/08/2022	MANDAR R DESHPANDE	00201	18/10/2024	05/11/2024	6,000
67	MACP/135/2021	C C ANTHONY	00202	18/10/2024	05/11/2024	25,000
68	MACP/255/2006	A A ZADE	00203	18/10/2024	05/11/2024	25,000
69	WP/2004/2023	J B KASAT	00197	17/10/2024	05/11/2024	2,80,00,000
70	MACP/42/2016	C A ANTHONY	00204	21/10/2024	05/11/2024	25,000
71	WP/116/2023	G. P. FOR R.NO. 01 TO 05	00206	21/10/2024	05/11/2024	20,000
72	CAF/2077/2024/FAST/5616/2024	A M KUKDAY	00207	22/10/2024	05/11/2024	13,31,755
73	MCA/ARBN/997/2023 D	S N TAPDIA	00208	22/10/2024	05/11/2024	10,000
74	MCA/ARBN/604/2024 P	R R DEO	00209	22/10/2024	05/11/2024	15,000
75	MCA/ARBN/48/2024 D	PARTH RANADE	00210	22/10/2024	05/11/2024	10,000
76	FA/1173/2008 D	M A KADU	00213	23/10/2024	05/11/2024	90,178
77	FA/1312/2008 D	M A KADU	00214	23/10/2024	05/11/2024	85,779
78	FA/200/2012	C A ANTHONY	00215	23/10/2024	05/11/2024	10,00,000
79	FA/1169/2008	M A KADU	00216	23/10/2024	05/11/2024	1,02,576
80	WP/4242/2019	A Y KAPGATE	00217	23/10/2024	05/11/2024	15,000
81	FA/1252/2018 D	A M KUKDAY	00218	23/10/2024	05/11/2024	52,56,910
82	FA/734/2024	R D BHUIBHAR	00219	23/10/2024	05/11/2024	12,04,538
83	FA/848/2024	C A ANTHONY	00220	23/10/2024	05/11/2024	49,63,640
84	WP/4215/2023	V S MISHRA	00221	23/10/2024	05/11/2024	20,000

85	FA/923/2024	SIMRAN D SOOD	00222	23/10/2024	05/11/2024	25,000
86	FA/975/2024	C A ANTHONY	00223	23/10/2024	05/11/2024	9,68,707
87	CP/43/2019/WP/617/2014	A D MOHGAONKAR	00224	23/10/2024	05/11/2024	57,288
88	MCA/ARBN/717/2023 D	H R GADHIA	00225	24/10/2024	05/11/2024	5,000
89	MCA/ARBN/376/2024 P	P V RANADE	00226	24/10/2024	05/11/2024	10,000

**Statement Showing the list of Instruments deposited in Nazir Section
but return unrealised by RBI in case due to "'No Such Account"**

from 22- Oct- 2024 to 07 - 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	MCA/ARBN/621/2023 D	A R PATIL	00211	22/10/2024	05/11/2024	10,000

Section Officer (N)

Clerk (N)

Assistant Registrar (N)

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 21/10/2024 TO 25/10/2024

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/4215/2023	YATENDRA GIRISHCHANDRA PATHAK Vs SAU. SWATI W/O YATENDRA PATHAK AND ANOTHER	VIRAT SURENDRA MISHRA	PRAVIN P. SALUNKHE	10/07/2023	13/10/2024	CHEQUE	923180	22/10/2024	20000/-
2	WP 7062/2023	PRAFUL DILIP KOLHE AND ORS. Vs DILIP S/O SANTOSHRAO KOLHE	PUSHKAR GHARE	SURESH G. SHUKLA	18/10/2023	24/10/2024	CHEQUE	648698	24/10/2024	4500/-
3	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	05/10/2024	D.D	273305	25/10/2024	15000/-

Sd/-
SECTION OFFICER

Sd/-
ASST. REGISTRAR

Sd/-
Filing Clerk

Sd/-
REGISTRAR (JUDICIAL)

STATEMENT SHOWING THE CHEQUES / D.D. FURNISHED IN THE WEEK FROM 21/10/2024 TO 25/10/2024

FIRST APPEAL AND SECOND APPEAL

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	FA 734/2024	ICICI LOMBORD GENERAL INSURANCE COMPANY LTD VS VIKRAM S/O SHANKAR AMBARTE AND ANOTHER	R.D. BHUIBHAR	18.10.2024	10.10.2024	CHEQUE	237744	1204538/-
2	MCA/621/2023	BHANDARA ZILL DDUGDHA UTPADAK SAHAKARI SANG LTD. THR. ITS M. D, BHANDARA Vs REGIONAL DAIRY DEVELOPMENT OFFICER, NAGPUR	A.R.PATIL	17.10.2024	18.10.2024	CHEQUE	299705	10,000/-
3	FA/923/2024	A MEENA RAKESH KHURANA Vs BADRIPRASAD S/O RAMSUNDER DUBEY	S.D.SOOD	20.09.2024	21.10.2024	CHEQUE	151616	25,000/-
4	FA/848/2024	THE ORIENTAL INSURANCE CO. LTD., THR. BRANCH MANAGER, YAVATMAL Vs VILAS LAXMANRAO BELKHEDE AND AND OTHERS	C.A. ANTHONY	18.10.2024	07.10.2024	CHEQUE	567545	49,63,640/-
5	MCA/376/2024	RAMAN AND WEIL PRAVATE LIMITED, MUMBAI THR. ITS MANAGING DIRECTOR Vs M/S. RELIEF LAB PRAVATE LIMITED, KALMESHWAR THR. ITS MANAGING DIRECTOR	PARTH RANDE	03.10.2024	15.10.2024	CHEQUE	695	10,000/-
6	FAST/ 10006/2024	THE NEW INDIA ASSURANCE CO. LTD. AMRAVATI THROUGH ITS BRANCH MANAGER Vs SUHASINI NARENDRA BAHURUPI AND OTHERS	S.H. BHATIA	21.10.2024	23.08.2024	CHEQUE	841042	69,40,630/-
7	SA/258/2024	GAWANDE Provisions thr. Prop SHRI. GOWARDHAN ANANDRAO GAWANDE AND OTHER Vs M/S. KASHINATH RADHESHYAM Through Proprietor Shri Omprakash Badrinarayanji Agrawal	P.S. KAWARE	19.10.2024	23.10.2024	CHEQUE	409835	44375/-
8	FA/ 318/2017	EXECUTIVE ENGINEER, LOWER WARDHA PROJECT, WARDHA Vs MANIK SHAMRAO CHORE AND OTHERS	A.PARIHAR	18.10.2024	22.08.2024	CHEQUE	762418	21,68,924/-
9	MCA/717/2023	M/S. VIDHARBHA MANUFACTURING PVT. LTD., NAGPUR, THROUGH DIRECTOR SANJEEV O. AGRAWAL Vs M/S. BHAGYALAXMI MANUFACTURING CO. MIDC, NAGPUR THR. PROPRIETOR SWATI VIJAY KOLHE	H.R. GADHIA	17.10.2024	22.10.2024	DD	151117	5000/-
10	FA 794/2015	VANDNA WD/O VASANT MADAVI AND 2 OTHERS Vs KSR FREIGHT CARRIERS, CHADDA TRANSPORT, CHANDRAPUR AND ANOTHER	M.S. NAIK	28.09.2024	08.10.2024	CHEQUE	567546	11,50,000/-

THE ORIENTAL INSURANCE CO. LTD. AMRAVATI

11	FA/1001/2024	DIVISIONAL OFFICE THROUGH THE REGIONAL MANAGER, NAGPUR Vs DARAKHASHA JAVIN WD/O MOHSIN AHMAD AND OTHERS	D.N. KUKDAY	08.10.2024	22.10.2024	CHEQUE	567550	77,56,966/-
12	FA 511/2023	REKHA WD/O SURENDRANATH S/O ARJUN PRAMANIK AND ANOTHER M/S. TIRUPATHI DEVELOPERS, NAGPUR, THR. ITS PARTNER OTHERS	A. MATEGAONK AR	28.09.2024	04.10.2024	CHEQUE	567544	3,80,000/-
13	MCA/607/2023	SHRI TARAK S/O. SANTDAS CHAWLA Vs M/S. NAGPUR LAND DEVELOPMENT CORPORATION, NAGPUR, THR. ITS PARTNERS SHRI GAJANAN DOMASAO OTHERS	S.V. PUROHIT	10.10.2024	21.10.2024	CHEQUE	65215	10,000/-
14	FA/510/2023	THE EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT. ACHALPUR DIVISION, AMRVATI Vs SHRI VIJAY @ SANDEEP BABARAO DESHMUKH AND OTHERS	UDAY ARUN GOSAVI	17.10.2024	25.06.2024	CHEQUE	789452	5,49,727/-
15	FAST/ 22247/2023	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, AMRAVATI Vs DNYANESHWAR RAMKRUSHNA INGLE (DEAD) THR. LRS. SMT. USHA DNYANESHWAR INGLE AND OTHERS	U.A. GOSAVI	18.10.2024	13.08.2024	CHEQUE	235370	3303202/-
16	MCA/479/2024	M/S TRIDENT CHEMPHAR LTD.AND Aurobindo Realty and Infra Pvt. Ltd. Consortium(M/s Trident Auro Cons) Vs WESTERN COALFIELDS LIMITED, NAGPUR THROUGH THE OFFICE OF GENERAL MANAGER	ASHISH CHAWARE	22.08.2024	22.10.2024	CHEQUE	502093	10,000/-
17	FA/319/2024	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, AMRAVATI Vs MOHD. HANAJLAMAJ MOHD. HANIF, THROUGH GUARDIAN FATHER MOHD. SUJJAUDDIN PATEL AND OTHERS	U.A. GOSAVI	17.10.2024	18.09.2024	CHEQUE	102219	34,40,109/-
18	FA/381/20194	V.I.D.C. THR. EXECUTIVE ENGINEER, BEMBLA PROJECT DIVISION, YAVATMAL AND ANOTHER Vs SMT. JATANBAI WD/O DEEPCHANDJI DARDA (DEAD) THROUGH LRS. SUBHAS D/O DEEPCHANDJI DARDA AND OTHERS	M.A. KADU	3.10.2024	15.10.2024	CHEQUE	287600	7,58,154/-
19	FAST/ 10616/2024	SBI GENERAL INSURANCE COMPANY LTD THROUGH BRANCH MANAGER NAGPUR Vs PANCHSHEELA WD/O DHAYNESHWAR BAGDE AND OTHERS	MRUNAL NAIK	3.10.2024	17.10.2024	CHEQUE	628517	15,33,529/-
20	FAST/ 11079/2024	BAJAJ ALLIANZ GENERAL INSURANCE CO LTD THR THE BRANCH MANAGER NAGPUR Vs SMT. SAVITA WD/O ASHOKRAO KALE AND OTHERS	MRUNAL NAIK	30.09.2024	17.10.2024	CHEQUE	236768	98,25,652/-
21	FA/613/2017	BANDU S/O RAGHOJI UJWALKAR Vs BANDU @ VINOD S/O GAJANAN SONTAKKE AND 2 OTHERS	S.D. ZOTING	27.07.2024	16.08.2024	CHEQUE	162976	7,00,000/-
22	FA/318/2024	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, AMRAVATI Vs MR. PRAMOD VISHWAS GAWANDE AND OTHERS	U.A. GOSAVI	17.10.2024	18.09.2024	CHEQUE	102217	59,84,191/-

23	FA/320/2024	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, AMRAVATI Vs MR. RAVI RAJENDRA GAWANDE AND OTHERS	U.A. GOSAVI	17.10.2024	18.09.2024	CHEQUE	102213	4,64,415/-
24	FA/ 317/2024	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, AMRAVATI Vs MR. WASUDEO SAHEBRAO GAWANDE AND OTHERS	U.A. GOSAVI	17.10.2024	18.09.2024	CHEQUE	789452	5,49,727/-
25	FA/316/2024	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, AMRAVATI Vs VISHWAS RAMCHANDRA GAWANDE AND OTHERS	U.A. GOSAVI	17.10.2024	18.09.2024	CHEQUE	102211	53,06,736/-
26	FA/ 322/2024	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, AMRAVATI Vs KIRAN KAMLESH BHATTAD AND OTHERS	U.A. GOSAVI	17.10.2024	18.09.2024	CHEQUE	102220	26,86,970/-
25	FA/ 319/2024	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, AMRAVATI Vs MOHD. HANAJLAMAJ MOHD. HANIF, THROUGH GUARDIAN FATHER MOHD. SUJJAUDDIN PATEL AND OTHERS	U.A. GOSAVI	17.10.2024	18.09.2024	CHEQUE	102219	34,40,109/-
26	FA/ 323/2024	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, AMRAVATI Vs MOHD. TALHA IJJAUDDIN AND OTHERS	U.A. GOSAVI	17.10.2024	18.09.2024	CHEQUE	102215	26,86,970/-
27	FA 1172/2008	PRADEEP KRUSHNARAO DESHMUKH Vs STATE OF MAH. THRU. COLLECTOR, YAVATMAL and ANOR.	GOVT PLEADER	21.10.2024	12.09.2024	CHEQUE	911285	63,784/-
28	FAST/ 15876/2023	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, ACHALPUR Vs SHRIKRUSHNA RANGRAO THAROKAR AND OTHERS	ASHWINI S ATHALYE	17.10.2024	18.09.2024	CHEQUE	102260	75,20,546/-
29	FAST/ 16245/2023	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, ACHALPUR Vs SHRIKRUSHNA RANGRAO THAROKAR AND OTHERS05/11/2405/11/2405/11/24	ASHWINI S ATHALYE	17.10.2024	18.09.2024	CHEQUE	102263	26,86,970/-
30	FAST/ 15749/2023	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, ACHALPUR Vs SAU. ASHA MANUWEL CHORPAGAR AND OTHERS	ASHWINI S ATHALYE	17.10.2024	18.09.2024	CHEQUE	102264	91,37,279/-
31	FAST/ 15972/2023	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, ACHALPUR Vs MOHD. HIDYATULLA SARFODDIN AND OTHERS	U.A. GOSAVI	17.10.2024	18.09.2024	CHEQUE	102261	3,81,17,985/-
32	FAST/ 15828/2023	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, ACHALPUR Vs RAMNATH DHONDUJI INGLE AND OTHERS	ATHALYE	17.10.2024	18.09.2024	CHEQUE	102255	1,22,09,277/-

33	FAST/ 15870/2023	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, ACHALPUR Vs SAU. KAMLABAI BALAJI KHANDARE AND OTHERS	ATHALYE	17.10.2024	18.09.2024	CHEQUE	102267	1,06,41,470/-
34	FAST/ 15863/23	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, ACHALPUR Vs SAU. LAXMIBAI RANGRAO THAROKAR AND OTHERS	ATHALYE	19.10.2024	18.09.2024	CHEQUE	102262	1,16,98,624/-
35	FAST/ 15705/23	V.I.D.C., THROUGH EXECUTIVE ENGINEER, ACHALPUR Vs REHANBEE MOHD USMAN AND OTHERS	ATHALYE	19.10.2024	18.09.2024	CHEQUE	102257	1,85,69,245/-
36	FA/761/2024	V.I.D.C., THROUGH ITS EXECUTIVE ENGINEER, AMRAVATI Vs PRALHAD BABAN MOHOD AND OTHERS	ATHALYE	23.10.2024	13.08.2024	CHEQUE	235371	26,24,239/-
37	FAST/ 15818/2023	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, ACHALPUR Vs SHAHIN FIRDOS TASLIMULLKHA AND OTHERS	ATHALYE	23.10.2024	13.08.2024	CHEQUE	102258	25,53,271/-
38	FAST/ 15982/2023	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, ACHALPUR Vs DILIP RAMNATH INGLE AND OTHERS	ATHALYE	23.10.2024	13.08.2024	CHEQUE	102265	1,84,90,154/-
39	FAST/ 15814/2023	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, ACHALPUR Vs RAJU @ GOPAN DHONDUJI INGLE AND OTHERS	ATHALYE	23.10.2024	13.08.2024	CHEQUE	102256	94,70,316/-
40	FAST/ 16158/2023	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, ACHALPUR, AMRAVATI Vs BHANUDAS RANGRAO THAROKAR AND OTHERS	ATHALYE	23.10.2024	13.08.2024	CHEQUE	102266	75,66,967/-
41	FAST/ 15701/2023	V.I.D.C., THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT DIVISION, ACHALPUR Vs MOHD IQBAL MOHD USMAN AND OTHERS	ATHALYE	23.10.2024	13.08.2024	CHEQUE	102259	92,84,623/-

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 in various cases in the week of 21/10/2024 to 25/10/2024.

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 318/2017	Ex. Engineer, Lower Wardha Project vs Smt. Manik S. Chore	Abhijit Parihar	C.R. Najbile	18/10/24	22/08/24	Cheque "712418"	22/10/24	21,68,924/-
2	FA 129/2019	VIDC, through Ex. Eng., Yavatmal & anr. -versus- Smt. Jatanbai Wd/o D. Darda & others.	M. A. Kadu	G. R. Kothari	03/10/24	26/09/24	Cheque "287600"	16/10/24	7,58,154/-
3	FA 902/2022	Ananda T. Bamdale (dade) thr. Its Lrs. V/s State of Maharashtra	S. P. Pawar	M. A. Kadu	12/01/24	21/10/24	Cheque "102078"	24/10/24	10,97,250/-
4	FA 613/2017	Bandu R. Ujwalkar vs National Insurance Co. Ltd. & another	A. R. Rishi	S. D. Zoting	24/10/24	18/10/24	Cheque "162976"	25/10/24	7,00,000/-
5	FA 1172/2008	Pradeep K. Deshmukh vs State of Maharashtra & anr.	Sharad Thakare	M. A. Kadu	21/10/24	12/09/24	D.D. "911285"	25/10/24	63,784/-
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

21/10/2024 TO 25/10/2024

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	REVN 107/2020	SHRADDHANAND BHUTADA, SAKSHI P. AGRAWAL, YASH MAHESHWARI	LAXMIKANT JAISWAL, AKSHAY B. THAKRE, DEVENDRA VIJAYKUMAR MAHAJAN	21.12.2020	18.10.2024	CHEQUE	ICICI BANK NO. 015045	24.10.2024	10,000/-
2	ABA 671/2024	NIHALSING B. RATHOD, JAGRUTI S. KURWE, JANARDAN NATTHU JIWANTARE, SANDEEP N. NANDESHWAR	APP	17.10.2024	23.10.2024	D.D.	BANK OF INDIA NO. 000570	24.10.2024	1,00,000/-
Sd/-		Sd/-		Sd/-		Sd/-			
CLERK (Criminal Section)		S.O. (Criminal Section)		A.R. (Criminal Section)		REGISTRAR (Judicial)			

