

**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 02- Sept 2024 to 06 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	FA/168/2012 D	NEERJA CHAUBEY	32293	31/07/2024	03/09/2024	3,36,143
2	FA/233/2011	NEERJA CHAUBEY	32350	13/08/2024	03/09/2024	3,83,047
3	FA/996/2023	M A KADU	32373	19/08/2024	03/09/2024	77,99,847
4	FA/998/2023	M A KADU	32374	19/08/2024	03/09/2024	2,01,84,637
5	FA/995/2023	M A KADU	32375	19/08/2024	03/09/2024	4,15,51,562
6	FA/992/2023	M A KADU	32376	19/08/2024	03/09/2024	81,80,379
7	FA/1183/2023	M V AMALE	32377	19/08/2024	03/09/2024	5,07,400
8	FA/997/2023	M A KADU	32378	19/08/2024	03/09/2024	54,63,962
9	MACP/56/2017	AMIT M KUKDY	32379	20/08/2024	03/09/2024	25,000
10	WP/2364/2018	S G KARMARKAR	32380	20/08/2024	03/09/2024	550
11	WP/4991/2021	P R AGRAWAL	32381	21/08/2024	03/09/2024	2,00,000
12	FA/775/2024	V H KEDAR	32382	21/08/2024	03/09/2024	6,29,643
13	FA/726/2024	GIRISH I DIPWANI	32383	21/08/2024	03/09/2024	12,88,130
14	FA/721/2023	M A KADU	32384	21/08/2024	03/09/2024	99,41,433
15	CAF/1716/2024 IN FAST/7213/2024	C C ANTHONY	32385	21/08/2024	03/09/2024	17,26,426
16	CAF/1544/2024 IN FAST/1161/2024	V H KEDAR	32386	21/08/2024	03/09/2024	14,47,498
17	CAF/1764/2024 IN FAST/5663/2024	C C ANTHONY	32387	21/08/2024	03/09/2024	52,02,995
18	CAF/1096/2024 IN FAST/2841/2024	C C ANTHONY	32388	21/08/2024	03/09/2024	10,69,557
19	CAF/3871/2023 IN FAST/12542/2023	V M GADKARI	32389	21/08/2024	03/09/2024	12,80,10,129
20	MACP/64/2013	P N LAKHANI	32390	22/08/2024	03/09/2024	25,000
21	MACP/8/2019	HITESH N VERMA	32391	22/08/2024	03/09/2024	25,000
22	WP/7062/2023	P V GHARE	32392	22/08/2024	03/09/2024	4,500
23	WP/4131/2024	A A MARDIKAR	32393	22/08/2024	03/09/2024	7,000
24	CAF/2094/2024/FAST/13687/2024	A D MOHAGAONKAR	32394	22/08/2024	03/09/2024	14,89,000
25	CAF/1980/2024/FAST/7628/2024	A D MOHAGAONKAR	32395	22/08/2024	03/09/2024	25,00,000
26	CAF/1967/2024/FAST/7646/2024	A D MOHAGAONKAR	32396	22/08/2024	03/09/2024	25,00,000
27	CAF/1975/2024/FAST/12673/2024	A D MOHAGAONKAR	32397	22/08/2024	03/09/2024	40,00,000
28	CAF/1978/2024/FAST/7619/2024	A D MOHAGAONKAR	32398	22/08/2024	03/09/2024	9,88,000
29	CAF/1974/2024/FAST/13720/2024	A D MOHAGAONKAR	32399	22/08/2024	03/09/2024	40,00,000
30	CAF/500/2024/FAST/12358/2023	V M GADKARI	32400	22/08/2024	03/09/2024	7,96,25,356
31	MCA/ARBN/244/2024 D	A M QUAZI	32401	22/08/2024	03/09/2024	10,000
32	SA/297/2010	R S AKBANI	32402	22/08/2024	03/09/2024	3,000

33	CRI/APPP/711/2023	VAIBHAV K NANKANI	32403	22/08/2024	03/09/2024	5,000
34	MACP/120/2021	C C ANTHONY	32404	23/08/2024	03/09/2024	25,000
35	CRI/APPA/98/2024	YASHRAJ KINKHEDE	32434	31/08/2024	03/09/2024	2,000

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

from 02- Sept 2024 to 06 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)

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 02/09/2024 TO 06/09/2024

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/491/2024	DAYARAM SHIVRAM SUKHDEVE AND OTHERS Vs THE STATE OF MAHARASHTRA, THR. CHIEF SECRETARY, SCHOOL EDUCATION AND SPORTS DEPT. MUMBAI AND OTHERS	A. Z. JIBHKATE	SHREEGANESH DHANANJAY ABHYANKAR	21/08/24	03/09/2024	DD	171405	03/09/24	5000/-
2	WP491/2024	DAYARAM SHIVRAM SUKHDEVE AND OTHERS Vs THE STATE OF MAHARASHTRA, THR. CHIEF SECRETARY, SCHOOL EDUCATION AND SPORTS DEPT. MUMBAI AND OTHERS	A. Z. JIBHKATE	SHREEGANESH DHANANJAY ABHYANKAR	21/08/24	03/09/24	DD	171406	03/09/24	5000/-
3	WP/5531/2023	OMPRAKASH S/O ZUTHALAL JAJODIA Vs SHRI SHARADHANAND ANATHALAYA, THR. ITS SECRETARY, DR. (SMT.) NISHA W/O PRAFULLA BUTY	MASOOD SHAREEF	SHARMA ROHIT MUKESH	21/12/23 AND 10/10/23	05/09/24	CHEQUE	013784	05/09/24	50000/-
4	WP/3044/2024	NARENDRA S/O NIRMALKUMAR JAIN AND ANOTHER Vs SHRIKRISHNA S/O PRAFULLA BUTY	J. M. GANDHI	SAMUDRA CHAITANYA SHRIKANT	07/05/24	27/08/24	DD	000191	06/09/24	60000/-
5	WP/3529/2021	RAJU S/O BHAURAOJI SABLE Vs SMITA RAJU SABLE	INDRANIL JAYARAJ DAMLE	MANOJ ARVINDRAO SABLE	06/08/24	05/09/24	DD	994189	06/09/24	20000/-

Sd/-
SECTION
OFFICERSd/-
ASST.
REGISTRARSd/-
Filing ClerkSd/-
REGISTRAR (JUDICIAL)

**STATEMENT SHOWING THE CHEQUES DEPOSITED WITH PURSIS/AFFIDAVIT IN FILING SECTION IN FIRST APPEALS AND SECOND APPEALS FROM DT. 02/09/2024
TO 06/09/2024**

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	GAJANAN S/O DNYANESHWARRAO MEHTRE -Vs- THE SPECIAL LAND ACQUISITION OFFICER, BEMBLA PROJECT, AND OTHERS	Z.Z. HAQ	NEELESH GAIDHANE	28.08.2024	15.07.2024	CHEQUE	5,48,737/-
2	FAST/12736/2021	A EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, AMRAVATI Vs DEVENDRA S/O NARAYANRAO GERANJ AND OTHERS	IRA P KSHITI	S.S. SHINGNE	25.08.2023	24.07.2024	CHEQUE	4,27,717/-
3	FAST/12018/2021	EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR DIVISION, ACHALPUR -Vs- DEVIDAS AKARAMJI GAYAKWAD AND OTHERS	IRA P KSHITI	S.S. SHINGNE	25.08.2023	24.07.2024	CHEQUE	21,47,115/-
4	CRA/ 136/2018	PRAKASH S/O RAGHO DHARME AND OTHERS Vs RAJESH S/O PRABHUDAS PALAN	S.W.DESHPANDE	H. R. GADHIA	12.12.2018	03.09.2024	CHEQUE	1800/-
5	FAST/12367/2023	DEPUTY CHIEF ENGINEER (CONSTRUCTION) CENTRAL RAILWAY, WARDHA Vs SMT. VIMLABAI VIJAY DUDHE AND OTHERS	VANDAN GADKARI	V. N. PATRE	29.08.2024	26.06.2024	CHEQUE	2,44,44,774/-
6	FAST/8757/2024	THE MANAGER ICICI LOMBARD GENERAL INSURANCE CO. LTD.,NAGPUR Vs SMT. BABITA MANOHAR JIBHKATE AND OTHERS	R.D.BHUIBHAR	V.R. THOTE	02.09.2024	14.08.2024	CHEQUE	21,49,304/-
7	FA/ 571/2024	BHARTI AXA GEN. INSU. CO. LTD. THR. DIVISIONAL MANAGER, INSU. CO. LTD) Vs SMT. SUSHMA VINOD PURUSHE AND OTHERS	R.D.BHUIBHAR	SAWAN ALASPURKAR	02.09.2024	14.08.2024	CHEQUE	82,64,227/-
8	FA/743/2023	EXECUTIVE ENGINEER UPPER WARDHA PROJECT, B.Z.NO. 1, V.I.D.C., AMRAVATI Vs VINOD GULABRAO KAPDE AND OTHERS	M.A .KADU	DEEPA CHARLEWAR	30.08.2024	24.07.2024	CHEQUE	26,13,177/-

9	FA/702/2023	EXECUTIVE ENGINEER UPPER WARDHA PROJECT, B.Z.NO. 1, V.I.D.C., AMRAVATI Vs VIJAY RAMCHANDRA KAPDE AND OTHERS	M.A .KADU	DEEPA CHARLEWAR	30.08.2024	24.07.2024	CHEQUE	43,44,923/-
10	FA/818/2023	EXECUTIVE ENGINEER UPPER WARDHA PROJECT, B.Z.NO. 1, V.I.D.C., AMRAVATI Vs NAMDEO TUKARAM KAPDE THR. LRS. BAHINABAI NAMDEO KAPDE AND OTHERS	M.A .KADU	NIL	28.08.2024	24.07.2024	CHEQUE	79,53,146/-
11	FA/779/2023	EXECUTIVE ENGINEER UPPER WARDHA PROJECT, B.Z.NO. 1, V.I.D.C., AMRAVATI Vs SAHEBRAO GOVINDRAO KAPADE AND OTHERS	M.A .KADU	NIL	28.08.2024	24.07.2024	CHEQUE	94,62,812/-
12	FA/377/2024	NATIONAL INSURANCE CO. LTD., THROUGH ITS REGIONAL MANAGER, NAGPUR -Vs- PANDURANG S/O RAMCHANDRA NIMJE AND OTHERS	B.P. BHATT	K.P. MIRACHE	27.07.2024	29.08.2024	CHEQUE	29,00,000/-
13	FA/ 777/2023	EXECUTIVE ENGINEER UPPER WARDHA PROJECT, B.Z.NO. 1, V.I.D.C., AMRAVATI Vs VIJAY GULABRAO KAPDE AND OTHERS	M.A. KADU	NIL	28.08.2024	24.07.2024	CHEQUE	79,19,858/-
14	FA/724/2023	EXECUTIVE ENGINEER UPPER WARDHA PROJECT, B.Z.NO. 1, V.I.D.C., AMRAVATI Vs VIJAY GULABRAO KAPDE AND OTHERS	M.A. KADU	NIL	28.08.2024	24.07.2024	CHEQUE	83,00,509/-
15	SA/31/2022	DAMODHAR S/O LAXMAN SHENDE AND OTHERS Vs HABIBUR RAHMAN NAZIR AHMAD	C.N. FUNDE	NIL	29.03.2022	03.09.2024	CHEQUE	2500/-
16	FA/772/2024	NEW INDIA ASSURANCE CO. LTD., ACTING THR. AUTHORIZED PERSON , THR. REGIONAL MANAGER, NAGPUR Vs SHEELA WD/O SANJAY NERKAR AND OTHERS	COLLIN ANTHONY	NIL	21.08.2024	30.08.2024	CHEQUE	39,17,131/-

17	FA/788/2024	NATIONAL INSURANCE CO. LTD., THR. DIVISIONAL BR. MANAGER, AMRAVATI THR. RERIONAL MANAGER, NAGPUR Vs NANDINI HARIDAS SHIRBHATE AND OTHERS	COLLIN ANTHONY	NIL	21.08.2024	29.08.2024	CHEQUE	22,61,500/-
18	FCA/22/2024	NAWAL S/O GOWARDHAN ATRAM Vs PRADNYA @ SEJAL NAWAL ATRAM	KADAMBINI MESHARAM	S.M. VAISHNAV	10.04.2024	04.09.2024	CHEQUE	50,000/-
19	FAST/6740/2021	V.I.D.C. THR. EXE. ENGINEER, ACHALPUR CAMP, ANOTHER Vs SATISHKUMAR ASANANDJI KHANDUJA (DEAD) THR. LRS. SMT. SUDESH KHANDUJA AND ORS	ANJALI JOSHI	NIL	02.09.2024	24.07.2024	CHEQUE	3,48,236/-
20	FAST/6539/2021	V.I.D.C. THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ANOTHER -Vs- SMT. VENUBAI WD/O TUKARAM DESHMUKH AND OTHERS	ANJALI JOSHI	NIL	02.09.2024	24.07.2024	CHEQUE	9,35,007/-
21	FA/1120/2023	V.I.D.C. THR. EXE. ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR DIV. AND ANOTHER -Vs- CHANDRASHEKHAR BHIMRAOJI DESHMUKH AND OTHERS	ANJALI JOSHI	NIL	02.09.2024	24.07.2024	CHEQUE	51,58,766/-
22	FA/653/2024	V.I.D.C. THROUGH EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR AND ANOTHER Vs RAMESHRAO RANGRAOJI DESHMUKH AND OTHERS	ANJALI JOSHI	S. S. SHINGNE	02.09.2024	24.07.2024	CHEQUE	53,54,953/-
23	SA/488/2016	KHUSHAL JANRAO LOHE -Vs- KAMLABAI WAMANRAO BONDRE	S.M. BHANGDE	S.M. NAFDE	11.08.2017	04.09.2024	CHEQUE	2,000/-
24	MCA/206/2024	M/S S.S. CHHOTWAL AND CO. PVT LTD VS M/S W.C.L THR ITS GEN MANAGER	VIVEK BHARDWAJ	N.G. MOHARIR	18.07.2024	05.09.2024	DD	10,000/-
25	FAST/8578/2024	BAJAJ ALLIANZ GENERAL INS. CO. LTD., PUNE, THR. THE BRANCH MANAGER, NAGPUR -Vs- MRS. SANDHYA SANJAY DHOKA AND OTHERS	ASHWINI ATHALYE	NIL	29.08.2024	13.08.2024	CHEQUE	21,54,180/-

Sd/-
Section Officer
Sd/-
Assistant Registrar

Sd/-
Filing Clerk

Sd/-
HON'BLE 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 02/09/2024 to 06/09/2024.

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	MCA (Arbn.) 44/2021	Sumeet S. Agrawal V/s M/s Hotel Seasons Infra LLP and others	Mr. N. A. Lalwani	I. W. Patil	22/08/2024	27/08/2024	Cheque "005985"	29/08/2024	10,000/-
2	FA 1284/2008	Sau. Meena S. Jain & another V/s Shrikuderam Rangi & others	Gaurav Khod	B. P. Bhatt	27/08/2024	28/06/2024	Cheque "160116"	28/08/2024	3,70,636/-
3	FA 809/2023	Gajanan D. Mehtre V/s Special Land Acquisition Officer, Bembla Project Yavatmal & others	Z. Z. Haq	N. M. Gaidhane	28/08/2024	15/07/2024	Cheque "287586"	02/09/2024	5,48,737/-
4	FA 856/2024	National Insurance Co. Ltd. -versus-Sheikh Mohad. & ors.	B. P. Bhatt	Mrs. Uma Bhattad	27/07/2024	16/08/2024	Cheque "162977"	26/08/2024	18,75,000/-
5	FA 377/2024	National Insurance Co. Ltd. -versus-Pandurang R. Nimje. & ors.	B. P. Bhatt	P. S. Mirache	27/07/2024	29/08/2024	Cheque "163942"	03/09/2024	29,00,000/-
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
02/09/2024 TO 06/09/2024

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	REVN 107/2020	SHRADDHANAND BHUTADA, SAKSHI P. AGRAWAL, YASH MAHESHWARI	LAXMIKANT JAISWAL, AKSHAY B. THAKRE, DEVENDRA VIJAYKUMAR MAHAJAN	21.12.2020	18.08.2024	CHEQUE	ICICI BANK KSHETRA MAHULI NO. 015043	05.09.2024	10,000/-
2	ABA 632/2024	C.A. BABREKAR	APP	04.09.2024	05.09.2024	D.D	STATE BANK OF INDIA NO.245928	06.09.2024	1,50,000/-

Sd/-
CLERK
(Criminal Section)

Sd/-
S.O.
(Criminal Section)

Sd/-
A.R.
(Criminal Section)

Sd/-
REGISTRAR
(Judicial)