

**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 09- Oct- 2024 to 14 - Oct- 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	CAS/247/2022/SAST/1661/2022	R S SIRPURKAR	00050	25/09/2024	14/10/2024	3,000
2	MACP/113/2018	YUSUF JAMEEL SHEIKH	00051	26/09/2024	14/10/2024	25,000
3	FA/74/2024 D	U A GOSAVI	00052	26/09/2024	14/10/2024	3,33,762
4	MCA/ARBN/1051/2023	K Y MANDPE	00053	26/09/2024	14/10/2024	10,000
5	MCA/ARBN/693/2023 D	D S LAMBAT	00054	26/09/2024	14/10/2024	10,000
6	MCA/ARBN/902/2023 D	D S LAMBAT	00055	26/09/2024	14/10/2024	10,000
7	FA/1119/2023	U A GOSAVI	00056	27/09/2024	14/10/2024	6,11,516
8	FA/817/2023	M A KADU	00057	27/09/2024	14/10/2024	76,99,862
9	FA/1124/2023	U A GOSAVI	00058	27/09/2024	14/10/2024	3,31,209
10	FA/38/2024	ANJALI JOSHI	00059	27/09/2024	14/10/2024	5,80,140
11	FA/876/2023	M A KADU	00060	27/09/2024	14/10/2024	1,11,09,800
12	FA/280/2022	ASHWINI ATHALYE	00061	27/09/2024	14/10/2024	61,60,455
13	FA/793/2023	M A KADU	00062	27/09/2024	14/10/2024	2,74,996
14	FA/804/2023	M A KADU	00063	27/09/2024	14/10/2024	12,86,377
15	FA/722/2023	M A KADU	00064	27/09/2024	14/10/2024	31,81,258
16	WP/5576/2023	G P	00065	27/09/2024	14/10/2024	500
17	WP/5223/2023	NEERJA CHAUBEY	00066	27/09/2024	14/10/2024	55,227
18	FA/479/2021/XOB/69/2021 D	A W PAUNIKAR	00067	27/09/2024	14/10/2024	11,70,050
19	MACP/26/2017	ANITA MATEGAONKER	00068	27/09/2024	14/10/2024	25,000
20	CR/REVN/17/2021 D	MAHESH RAI	00069	27/09/2024	14/10/2024	50,000
21	MCA/ARBN/141/2024 D	ABHINAV PANNASE	00071	30/09/2024	14/10/2024	15,000
22	SA/149/2021	OMKAR DESHPANDE	00072	30/09/2024	14/10/2024	20,000
23	MACP/6/2019	V H KEDAR	00074	30/09/2024	14/10/2024	25,000
24	MACP/190/2019	V H KEDAR	00075	30/09/2024	14/10/2024	25,000
25	FA/17/2023	IRA P KHISHTI	00076	01/10/2024	14/10/2024	10,79,088
26	CAF/1447/2024/FA/447/2024	J B KASAT	00077	01/10/2024	14/10/2024	7,52,600
27	CAO/1094/2024/MCAST/16137/2024/FAST/105	M A KADU	00078	01/10/2024	14/10/2024	76,99,862
28	CAO/1090/2024/MCAST/16285/2024/FAST/105	M A KADU	00079	01/10/2024	14/10/2024	76,99,862
29	CAO/1092/2024/MCAST/16143/2024/FAST/104	M A KADU	00080	01/10/2024	14/10/2024	43,99,921
30	CAF/100/2024/FA/951/2024	V M GADKARI	00081	01/10/2024	14/10/2024	19,22,320
31	CAF/2072/2024/FA/9119/2024	H N VERMA	00082	01/10/2024	14/10/2024	27,70,304
32	CAF/1622/2024/FA/950/2024	H N VERMA	00083	01/10/2024	14/10/2024	22,39,853
33	CAF/2082/2024/FAST/9091/2024	H N VERMA	00084	01/10/2024	14/10/2024	15,79,445
34	CRI/REVN/8/2022	MANDAR R DESHPANDE	00085	01/10/2024	14/10/2024	12,000
35	FA/494/2018 D	U A PATIL	00086	01/10/2024	14/10/2024	11,23,287
36	CAF/2194/2024/FAST/15306/2024	A D MOHGAONKAR	00087	01/10/2024	14/10/2024	12,55,750
37	CAF/2177/2024/FAST/15345/2024	A D MOHGAONKAR	00088	01/10/2024	14/10/2024	17,94,416
38	CAF/2196/2024/FAST/15293/2024	A D MOHGAONKAR	00089	01/10/2024	14/10/2024	17,66,166
39	CAF/2197/2024/FAST/15286/2024	A D MOHGAONKAR	00090	01/10/2024	14/10/2024	12,10,917
40	CAF/1093/2024/MCAST/16140/2024/FAST/104	M A KADU	00091	01/10/2024	14/10/2024	3,10,02,835
41	MACP/295/2023	GIRISH I DIPWANI	00092	03/10/2024	14/10/2024	25,000

42	MACP/147/2023	GIRISH I DIPWANI	00093	03/10/2024	14/10/2024	25,000
43	MACP/13/2018	HITESH N VERMA	00094	03/10/2024	14/10/2024	25,000
44	WP/575/2023	PAVAN RAUKAR	00095	03/10/2024	14/10/2024	25,000
45	MACP/38/2015	YASH BANGALE	00096	03/10/2024	14/10/2024	25,000
46	MACP/34/2015	YASH BANGALE	00097	03/10/2024	14/10/2024	25,000
47	MACP/35/2015	YASH BANGALE	00098	03/10/2024	14/10/2024	25,000
48	MACP/13/2021	R D BHUBHAR	00099	04/10/2024	14/10/2024	25,000
49	WP/2504/2023	P B PATIL	00100	05/10/2024	14/10/2024	55,94,647
50	FA/442/2011 D	M A KADU	00101	05/10/2024	14/10/2024	39,46,849
51	MACP/141/2019	ASHWINI ATHALYE	00102	05/10/2024	14/10/2024	25,000
52	CAF/1565/2022/FAST/12026/2021	I P KHISTI	00103	05/10/2024	14/10/2024	5,24,775
53	CAF/2897/2023/FAST/14919/2021	A S ATHALYE	00104	05/10/2024	14/10/2024	10,000
54	CAF/106/2020/FAST/13831/2019	I P KHISTI	00105	05/10/2024	14/10/2024	10,000
55	WP/5554/2010	RADHIKA BAJAJ	00106	05/10/2024	14/10/2024	15,000
56	FA/153/2006 D	M M AGNIHOTRI	00107	05/10/2024	14/10/2024	52,24,402
57	FCA/22/2024	KADMABINI MESHRAM	00108	05/10/2024	14/10/2024	50,000
58	MCA/ARBN/51/2024 D	M ANILKUMAR	00109	05/10/2024	14/10/2024	10,000
59	MCA/ARBN/393/2023	DEUL PATHAK	00110	05/10/2024	14/10/2024	15,000
60	MCA/ARBN/392/2023	DEUL PATHAK	00111	05/10/2024	14/10/2024	15,000

**Statement Showing the list of Instruments deposited in Nazir Section
but return unrealised by RBI in case due to "Fund Insufficient / A/c Blocked"**

from 09- Oct- 2024 to 14 - Oct- 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/213/2024 D	S K BHANDARKAR	00070	30/09/2024	14/10/2024	15,000
2	MACP/124/2021	SUWARNA V CHUTE	00073	30/09/2024	14/10/2024	25,000

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 07/10/2024 TO 11/10/2024

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/D D)	INSTRUMENT NUMBER	DATE OF FILING OF THE INSTRUMENT IN THIS COURT	AMOUNT IN Rs.
1	WP/2320/2017	CHANDRABHANNJI L. MANDHALKAR (DEAD) THR. LEGAL HEIRS, SMT. MEERABAI WD/O C. MANDHALKAR AND OTHERS Vs YUVRAJ S/O SADASHIV SHAHANE AND OTHERS	MOHAN B. TURANKAR	ASHISH B. SHENDE	10/01/2020 AND 15/01/2020	05/10/2024	D.D	044154	07/10/2024	15000/-
2	WP 2004/2023	REKHA WD/O PRAMOD MORE AND OTHERS Vs NAGPUR MUNICIPAL CORPORATION, THR. COMMISSIONER, NAGPUR AND ANOTHER	NIHALSING B. RATHOD	JEMINI BRIJMOHAN KASAT	02/09/2024	25/09/2024	D.D	816082	08/10/2024	36000000/-
3	WP 5788/2024	J.P. DEVELOPERS, THR. PROPRIETOR, JAVEDBHAI PLOTWALE Vs GURMEETSINGH S/O HARBHAJAN SINGH SURI, THR. P.O.A., RAVINDRASINGH GURMEETSINGH SURI	M.V. GANGWAL	-	30/09/2024	08/10/2024	CHEQUE	078125	08/10/2024	7000/-
4	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	10/10/2023 AND 21/12/2023	07/10/2024	CHEQUE	013786	08/10/2024	50000/-
5	WP 4073/2010	MAHENDRA S/O SHEETALPRASAD JAIN Vs ALTAH AHMED S/O ABDUL MAJEED	MISS. MEERA D. BHAMBHWANI	ADWAIT SHASHANK MANOHAR	03/12/2010	08/10/2024	CHEQUE	075745	09/10/2024	12000/-
6	WP 5377/2023	SHREE CHHATRAPATI RAJASHREE SHAHU URBAN BANK LTD., BEED THR. ITS BRANCH MANAGER AND OTHERS Vs SANDEEP S/O JAIBHIM BOKE AND ANOTHER	RATNAKAR SHRIRAM KHOBRADE	PARTH LALIT SAGDEO	26/09/2024	08/10/2024	CHEQUE	105438	09/10/2024	214828/-
7	WP 4537/2023	BANDU PANJABRAO CHOUDHARI AND OTHERS Vs THE COLLECTOR, NAGPUR AND OTHERS	PRADEEP SHANTARAM KSHIRSAGAR	TARIQ MOHAMMAD ZAHEER	01/10/2024	08/10/2024	CHEQUE	083350	10/10/2024	3343360/-

8	WP 4215/2023	YATENDRA GIRISHCHANDRA PATHAK Vs SAU. SWATI W/O YATENDRA PATHAK AND ANOTHER	VIRAT SURENDRA MISHRA	PRAVIN P. SALUNKHE	10/07/2023	20/09/2024	CHEQUE	164896	10/10/2024	20000/-
9	WP 4215/2023	YATENDRA GIRISHCHANDRA PATHAK Vs SAU. SWATI W/O YATENDRA PATHAK AND ANOTHER	VIRAT SURENDRA MISHRA	PRAVIN P. SALUNKHE	10/07/2023	20/09/2024	CHEQUE	164897	10/10/2024	20000/-
<p>Sd/- SECTION OFFICER Sd/- ASST. REGISTRAR</p> <p>Sd/- Filing Clerk</p> <p>Sd/- REGISTRAR (JUDICIAL)</p>										

STATEMENT SHOWING THE CHEQUES DEPOSITED WITH PURSIS IN FILING SECTION IN FIRST APPEALS AND SECOND APPEALS AND MCA(ARBN) FROM DT. 07/10/2024 TO 11/10/2024							
SR. NO.	CASE NO.	PARTY NAME	ADVOCATE (PETITIONER)	DATE OF ORDER	DATE OF INSTRUMENT (ISSUE)	NATURE OF INSTRUMENT (CHEQUE/DD)	AMOUNT (RS)
1	AA/39/2024	M/S GREEN CITY BUILDERS, THROUGH ITS PARTNER, SHRI ABID SHABBIR KHAN AND 2 OTHERS Vs SHRI RAJENDRA VISHWANATH CHOUDHARY, THROUGH P.O.A. SHRI ASHISH S/O RAJENDRA CHOUDHARY AND ANOTHER	A.V. KHARE	03.10.2024	05.10.2024	CHEQUE	15,000/-
2	FA/843/2023	A V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR Vs PRABHAKAR S/O BHAGWANSA NAYASE AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	13,60,070/-
3	FA/836/2023	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR Vs ASHOK CHAMPATRAO GAWANDE (DEAD) THR. LRS. SUNITAGAWANDE AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	42,52,915/-
4	FA/844/2023	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR Vs RAMESHSINGH LAXMANSINGH MUNGANE (DEAD) THROUGH LRS AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	26,86,970/-
5	FA/845/2023	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs ARUN S/O LAXMAN NAWALKAR AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	52,74,422/-
6	FA/846/2023	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs SHANTABAI WD/O DEVIDAS NAWALKAR AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	40,13,870/-
7	FA/847/2023	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs SUNANDA WD/O RAMDAS GAWANDE AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	66,34,495/-
8	FA/848/2023	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs UMARSOHEL MOHD YASIN AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	27,86,489/-

9	FA/849/2023	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, AMRAVATI (AMRAVATI IRRIGATION DIVISION) Vs REKHA VISHNUPANT DEVARE AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	10,94,691/-
10	FA/854/2023	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJ. DIV., ACHALPUR VS ANSH S/O PRITAM GAWANDE (MINOR) THR. NATURAL GUARDIAN MOTHER AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	8,95,657/-
11	FA/855/2023	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs JYOTI WD/O PRABHAKAR NAYASE AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	37,48,490/-
12	FA/861/2023	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs PRATIBHA WD/O ASHOK BASOLE AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	26,86,970/-
13	FA/862/2023	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs SURESH S/O RAMRAO GAWANDE AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	8,29,312/-
14	FA/863/2023	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs KUNDATAI WD/O VINAYAK GAWANDE AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	62,10,010/-
15	FA/864/2023	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs MOHD KHALIL MOHD HIDAYATULLA AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	27,86,489/-
16	FA/865/2023	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs SHRIKANT GAJANAN GAWANDE AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	62,69,597/-
17	FA/866/2023	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs MOHD WAHID S/O MOHD HIDAYATULLA AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	27,86,489/-

18	FA/868/2023	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs VISHWAS GANAJI KALAMKAR (DELETED AS DEAD) AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	38,48,006/-
19	FA/524/2024	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs ZINGUJI TRAMBAKRAO TARAL (DEAD) THR. LRS. SHAKUNTALA WD/O ZINGUJI TARAL AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	17,17,655/-
20	FA/525/2024	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs MANOHAR S/O ZINGUJI TARALE AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	45,95,887/-
21	FA/535/2024	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs RAMESHWAR SHRAVAN GHAVAT AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	26,81,886/-
22	FA/526/2024	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs PRAKASH S/O SHRIRAM TARAL AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	64,52,294/-
23	FA/536/2024	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs MADHAV S/O SHRIRAM TARAL AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	1,19,89,710/-
24	FA/537/2024	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs MADHAO S/O SHRIRAM TARAL AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	27,44,633/-
25	FA/540/2024	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs PARMESHWAR NARAYAN TARAL (DEAD) THR. LRS. INDUBAI WD/O PARMESHWAR TARAL AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	31,77,994/-

26	FA/541/2024	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs MAROTI SANSTHAN, SAMDA THROUGH PRESIDENT PURUSHOTTAM @ MADHUKARRAO ANANDRAO TARAL AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	24,14,001/-
27	FA/542/2024	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs SAHEBRAO SAHDEO PURNAJI DUDHANDE AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	93,31,046/-
28	FA/547/2024	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs RAJU S/O ZINGUJI TARAL AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	45,95,887/-
29	FA/552/2024	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs ANJALIBAI W/O PRABHAKAR TARALE AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	62,11,537/-
30	FA/553/2024	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs SHAKUNTALA WD/O SHAKAR TAYADE AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	1,60,58,434/-
31	FA/554/2024	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs ANANT SHRIRAM TARALE AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	2,29,79,439/-
32	FA/557/2024	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs VISHWANATH S/O KISAN TARAL AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	20,22,362/-
33	FA/558/2024	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR (AMRAVATI IRRIGATION DIVISION) Vs WASUDEO S/O SAHEBRAO GAWANDE AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	80,60,913/-
34	FA/559/2024	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR Vs PURUSHOTTAM MADHUKAR ANANDRAO TARAL (DEAD) THR. LRS.AND OTHERS	J.B. KASAT	03.10.2024	18.09.2024	CHEQUE	12,53,425/-

35	FA/886/2024	THE ORIENTAL INSURANCE COMPANY LTD VS DNYANESHWAR GANSHYAMJI DHOTARKAR AND OTHERS	C.A. ANTHONY	02.09.2024	04.01.2024	CHEQUE	1,82,789/-
36	SA/31/2022	DAMODHAR LAXMAN SHENDE VS HABIBUR REHMAN NAZIR AHMAD	C.N. FUNDE	02.10.2024	07.10.2024	CHEQUE	2500/-
37	FAST/24759/2023	CHOLAMANDALAM MS GENERAL INSURANCE CO.LTD. VS LAXMIBAI YUVRAJ SHINDE OTHERS	AMIT M KUKDAY	28.08.2024	23.09.2024	CHEQUE	26,84,557/-
38	FAST/9330/2024	CHOLAMANDALAM MS GENERAL INSURANCE CO. LTD., THR. DIVISIONAL MANAGER, DIVISIONAL OFFICE AMRAVATI Vs YOGITA NIKESH BAND AND OTHERS	AMIT M KUKDAY	28.08.2024	23.09.2024	CHEQUE	18,98,195/-
39	MCA(ARBN)106 7/2024	NAGORAO S/O AJABRAO SABE Vs THE STATE OF MAHARASHTRA THROUGH DISTRICT COLLECTOR, BULDHANA AND OTHERS	D.S. LAMBAT	12.09.2024	09.10.2024	CHEQUE	10,000/-
40	FA/211/2011	ORIENTAL INSURANCE CO. LTD. THR. DIVSNL MANAGER NAGPUR Vs PANDURANG SAMPAT MAHORE AND ANOTHER	D.N.KUKDAY	08.10.2024	18.09.2024	CHEQUE	85,518/-

<p>Sd/- Section Officer</p> <p>Sd/- Assistant Registrar</p>	<p>Sd/- Filing Clerk</p> <p>Sd/- REGISTRAR (JUDICIAL)</p>
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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 07/10/2024 to 11/10/2024.

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	AA 39/2024	M/s Green City Builders & ors vs Rajendra V. Choudhary & anr.	S. Zia Qazi	A. V. Khare	03/10/24	05/10/24	Cheque "897449"	01/10/24	15,000/-
2	FA 211/2011	Oriental Insurance Co. Ltd. -versus- Pandurang S. Mahore & anr.	D. N. Kukday	Ms. Shreya Bhagat	08/10/24	18/09/24	Cheque "567538"	10/10/24	85,518/-

<p>Sd/- Section Officer (DD)</p> <p>Sd/- Assistant Registrar</p> <p>Sd/- Registrar (Judicial)</p>	<p>Sd/- Clerk (DD)</p>
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HIGH COURT OF BOMBAY, JUDICATURE AT BOMBAY,
BENCH AT NAGPUR, NAGPUR

CRIMINAL SECTION

STATEMENT OF DDs/ CHEQUES RECEIVED DURING THE PERIOD
FROM
07/10/2024 TO 11/10/2024

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	APL 1392.2024	NAYAK ASHISH ISHWARLAL, SUKRUT S. SOHONI, PRAKASH S. JAISWAL	APP	27/09/24	07/10/24	Cheque	KOTAK MAHINDRA BANK NAGPUR VARDHMAN NAGAR NO. 619653	10/10/24	1,00,000/-
Sd/- CLERK (Criminal Section)		Sd/- S.O. (Criminal Section)		Sd/- A.R. (Criminal Section)		Sd/- REGISTRAR (Judicial)			