

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 11 - FEB- 2025 to 17-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/36/2021/FAST/11267/2020	P R AGRAWAL	00663	04/02/2025	17/02/2024	1,500
2	WP/1257/2019 D	PAYAL KAWALE	00664	04/02/2025	17/02/2024	50,000
3	MACP/3/2022	ANITA MATEGAONKER	00665	04/02/2025	17/02/2024	25,000
4	CAC/78/2024	IBRAHIM A FIDVI	00666	04/02/2025	17/02/2024	2,000
5	WP/7344/2024 D	A A KATHANE	00667	04/02/2025	17/02/2024	15,91,760
6	WP/7343/2024 D	A A KATHANE	00668	04/02/2025	17/02/2024	23,26,418
7	WP/578/2025	R S KALE	00669	04/02/2025	17/02/2024	50,00,000
8	CAF/1004/2020/FAST/20044/2019	U A GOSAVI	00670	04/02/2025	17/02/2024	10,000
9	MCA/ARBN/361/2024 D	S V BHUTADA	00671	04/02/2025	17/02/2024	10,000
10	WP/5091/2024	R R DEO	00672	04/02/2025	17/02/2024	4,82,443
11	CRI/REVN/41/2024	T A MIRZA	00673	04/02/2025	17/02/2024	2,00,000
12	MACP/21/2020	LALIT LIMAY	00674	05/02/2025	17/02/2024	12,500
13	SA/488/2016	S M BHANGDE	00675	05/02/2025	17/02/2024	2,000
14	WP/5554/2010	RADHIKA BAJAJ	00676	05/02/2025	17/02/2024	15,000
15	FA/1320/2019 D	ASHWINI ATHALYE	00677	05/02/2025	17/02/2024	3,50,000
16	WP/564/2025	MILIND RATHI	00684	05/02/2025	17/02/2024	3,77,370
17	WP/563/2025	MILIND RATHI	00685	05/02/2025	17/02/2024	3,75,243
18	WP/5493/2017	S M VAISHNAV	00686	05/02/2025	17/02/2024	50,000
19	MACP/130/2019	ASHWINI ATHALYE	00687	06/02/2025	17/02/2024	25,000
20	MACP/102/2023	ASHWINI ATHALYE	00688	06/02/2025	17/02/2024	25,000
21	MACP/1142/2018	ASHWINI ATHALYE	00689	06/02/2025	17/02/2024	25,000
22	MACP/28/2022	ASSTT. GOVT. PEALDER	00690	06/02/2025	17/02/2024	25,000
23	MACP/59/2019	C V KUKDAY	00691	06/02/2025	17/02/2024	25,000
24	CAF/2722/20224/FAST/10237/2024	P B PATIL	00692	07/02/2025	17/02/2024	2,55,774
25	CAF/251/2025/FAST/22175/2023	P B PATIL	00693	07/02/2025	17/02/2024	49,46,084
26	CAF/2726/2024/FAST/10199/2024	P B PATIL	00694	07/02/2025	17/02/2024	2,96,422

27	CAF/2728/2024/FAST/10255/2024	P B PATIL	00695	07/02/2025	17/02/2024	1,51,704
28	CAF/2733/2024/FAST/10252/2024	P B PATIL	00696	07/02/2025	17/02/2024	53,928
29	CAF/2736/2024/FAST/10265/2024	P B PATIL	00697	07/02/2025	17/02/2024	3,06,160
30	CAF/2740/2024/FAST/10223/2024	P B PATIL	00698	07/02/2025	17/02/2024	1,50,549
31	CAF/2747/2024/FAST/10258/2024	P B PATIL	00699	07/02/2025	17/02/2024	4,01,023
32	MACP/12/2018	P V INGLE	00700	07/02/2025	17/02/2024	25,000
33	MACP/219/2020	P V INGLE	00701	07/02/2025	17/02/2024	25,000
34	CAF/249/2025/FAST/22115/2023	P B PATIL	00702	07/02/2025	17/02/2024	5,95,688
35	CAF/245/2025/FAST/22171/2023	P B PATIL	00703	07/02/2025	17/02/2024	21,28,489
36	CAF/143/2025/FAST/23052/2024	V H KEDAR	00704	07/02/2025	17/02/2024	3,93,225
37	CAF/145/2025/FAST/23014/2024	V H KEDAR	00705	07/02/2025	17/02/2024	59,75,585
38	CAF/2729/2024/FAST/10272/2024	P B PATIL	00706	07/02/2025	17/02/2024	4,08,215
39	MCA/ARBN/319/2017 D	M R JOHARAPURKAR	00610	23/01/2025	17/02/2024	10,000

**Statement Showing the list of Instruments deposited in Nazir Section
and return unrealised by RBI due to reasons "Advice Not Received".**

from 11 - FEB- 2025 to 17-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	WP/562/2025	MILIND RATHI	00683	05/02/2025	17/02/2025	5,16,449

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 10/02/2025 TO 15/02/2025

CIVIL C-III SECTION (FILING SECTION)

Sr. No.	CASE NO.	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/7425/2024	AGRICULTURAL PRODUCE MARKET COMMITTEE, THR. ITS SEC. Vs STATE OF MAHA. THR. ITS SEC. COOPERATION, MARKETING AND TEXTILE AND OTHERS	R.D. KARODE	ANKUSH P. KALMEGH	24/12/2024 AND 07/02/2025	06/02/2025	CHEQUE	000514	10/02/2025	1500000/-
2	WP/531/2025	THE NEW INDIA ASSURANCE CO. LTD., AHMEDNAGAR, THR. DIVISIONAL MANAGER Vs SUNITA WD/O. GOUTAM PATIL AND OTHERS	RITESH R. DAWDA	-	30/01/2025 AND 06/02/2025	10/02/2025	CHEQUE	381369	12/02/2025	50000/-
3	WP/551/2025	M. G. SHADID S/O ABDUL KADAR Vs THE NEW COTTON GINNING AND PRESSING CO., AKOT, THR. CHAIRMAN AND M. D., NARENDRA V. JOAT	PURUSHOTTAM PATIL	-	30/01/2025	11/02/2025	D.D	000861	12/02/2025	750000/-
4	WP/501/2025	MAHARASHTRA INDUSTRIAL DEVELOPMENT CORPORATION, THR. CHIEF EXECUTIVE OFFICER, THR. REGIONAL OFFICER Vs MOHAN SHRIRAM NIMDEOKAR AND ORS.	MM AGNIHOTRI	-	27/01/2025	11/02/2025	D.D	000396	15/02/2025	50000/-
5	WP/709/2025	SMT. ICCHA ALIAS USHA MADAN PAKHIDDE (THR. P.O.A. HOLDER, SHRI. VINAY BHANGE) AND ORS. Vs NAGPUR IMPROVEMENT TRUST, THR. ITS CHAIRMAN	PANKAJ S. TIDKE	-	10/02/2025	15/02/2025	CHEQUE	015410	15/02/2025	10000/-

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

(STATEMENT SHOWING THE CHEQUES / D.D. FURNISHED IN THE WEEK) FROM- 10/02/2025 TO 15/02/2025

FIRST APPEAL AND SECOND APPEAL(FILING SECTION)

Sr. No.	CASE NO.	PARTY NAMES	ADVOCATE NAME	DATE OF ORDER	DATE OF INSTRUM-ENT	NATURE OF INSTRU-MENT (CHEQUE/DD)	INSTRUMEN T NO. (D.D/ CHEQUE)	AMOUNT IN Rs.
1	FAST/23044/24	MAHA. STATE ROAD TRANSPORT CORPORATION, THR. ITS DEPOT MANAGER, WARDHA Vs SUREKHA WD/O PRALHAD IVNATE AND OTHERS	V.H.KEDAR	21.01.2025	06.02.2025	CHEQUE	868857	19,40,502/-
2	FA/927/2024	THE NEW INDIA ASSURANCE CO. LTD, THR. ITS DIVISIONAL MANAGER, AKOLA Vs SMT. SHIVKANYA WD/O. VASANTRAO KHEDEKAR AND OTHERS	ASHWINI ATHALYE	05.02.2025	18.12.2024	CHEQUE	841350	1,81,96,330/-
3	FA/244/2022	V.I.D.C. THROUGH ITS EXECUTIVE ENGINEER, YAVATMAL PROJECT CONSTRUCTIONS DIVISION Vs SUDHAKAR LAXMAN DONGRE AND OTHERS	ASHWINI ATHALYE	05.02.2025	13.12.2024	CHEQUE	194677	29,44,619/-
4	MCA/986/2024	NILKANTH BAPURAO KATRE AND OTHERS Vs RAJ ASSOCIATES, A PARTNER FIRM BY ITS PARTNER NAZAR ALI S/O AKBAR ALI BHOPAL WALA AND OTHERS	P R AGRAWAL	10.02.2025	06.02.2025	CHEQUE	82779	10,000/-
5	FA/1266/2024	EXECUTIVE ENGINEER, V.I.D.C., NAGPUR, ASOLMENDHA PROJECT, RENEWAL DIVISION NO.1. Vs MAHAGU KAVARU BHOYAR AND OTHERS	U.A. GOSAVI	14.12.2024	05.02.2025	CHEQUE	120236	4,42,204/-
6	FA/1267/2024	EXECUTIVE ENGINEER, VIDARBHA IRRIGATION DIVISION, NAGPUR -ASOLMENDHA PROJECT, RENEWAL DIVISION, MUL Vs GIRIDHAR MAROTI GURUNALE AND OTHER	U.A. GOSAVI	14.12.2024	05.02.2025	CHEQUE	120237	8,09,945/-
7	FA/1268/2024	EXECUTIVE ENGINEER, VIDARBHA IRRIGATION DIVISION, NAGPUR -ASOLMENDHA PROJECT, RENEWAL DIVISION, MUL Vs NANDKISHOR MARUTI MHASKE AND OTHER	U.A. GOSAVI	14.12.2024	05.02.2025	CHEQUE	120238	11,19,919/-

8	FAST/3034/2024	NATIONAL INSURANCE CO. LTD., WADODARA, GUJRAT, THR. REGIONAL MANAGER, REGIONAL OFFICE, NAGPUR Vs ANISHA WD/O RIYAJUDDIN AND OTHERS	VP MALDHURE	21.01.2025	31.01.2025	CHEQUE	17430	24,70,151/-
9	FA/364/2023	EXE. ENGINEER, MADHYAM PRAKALPA VIBHAG, YAVATMAL Vs HARISH VASANTRAO PAWAR AND OTHERS	IRA P KHISTI	06.02.2025	13.12.2024	CHEQUE	194680	7,72,638/-
10	FAST/348/2024	NEW INDIA ASSURANCE CO. LTD., THR. BR. MANAGER, YAVATMAL, THR. REGIONAL MANAGER, NAGPUR Vs KARUNA WD/O TEJPRAKASH ONKAR AND OTHERS	COLLIN C ANTHONY	03.02.2025	10.02.2025	CHEQUE	381367	28,60,164/-
11	FA/80/2025	THE NEW INDIA ASSURANCE COMPANY LTD THR. ITS CHIEF MANAGER MUMBAI AND ANOTHER Vs SANTOSH S/O PUNDLIK GAIKWAD THR. POA SMT SHILPA W/O SANTOSH GAIKWAD AND OTHERS	LALIT LIMYE	03.02.2025	10.02.2025	CHEQUE	381366	58,53,764/-
12	FA/1113/2024	UNION OF INDIA, THR. GENERAL MANAGER, CENTRAL RAILWAY, CST, MUMBAI Vs RAJKUMAR DASHRATH AGARKAR AND OTHERS	ASHWINI ATHALYE	22.01.2025	07.02.2025	CHEQUE	975329	10,44,405/-
13	FA/132/2025	NEW INDIA ASSURANCE CO. LTD., THR. DIVISIONAL MANAGER, RAJNANDGAON (C.G) Vs MADHURI WD/O GOPAL MARWADE AND OTHERS	RITU V KALIA	05.02.2025	11.02.2025	CHEQUE	381376	11,22,489/-
14	CP/352/2023	SHANKAR KASHIRAM MEHARE Vs MADHUKARRAO SUKHDEV ABHYANKAR (RAHUL VYAYAM PRASARAK MANDAL),AMRAVATI THR.ITS PRESIDENT AND OTHERS	RADHIKA BAJAJ	06.02.2025	13.02.2025	CHEQUE	927	50,000/-
15	MCA/249/2023	HARIOM NAVODAYA BAHU UDDSHIYA SANSTHA, SAWANGI(MEGHE)THR. PRESIDENT Vs MUNICIPAL CORPORATION, DEOLI, DIST WARDHA	M.M. GHATODE	17.10.2024	18.12.2024	DD	663488	10,000/-
Sd/- 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 compensation in various cases in the week of 10/02/2025 to 15/02/2025.

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	MCA (Arbn.) 578/2019	Sumit S. Agrawal V/s M/s Raj Industries & ors.	Nitin Lalwani	M. A. Vishwarupe	19/12/25	27/01/25	Cheque "005989"	03/02/25	10,000/-

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
10/02/2025 TO 15/02/2025

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	CRI. APPR NO. 125/2024 IN REVN ST. NO.4304/2024	ADV. YATHARTHA BADWAIK	ADV. H. A. KHEDIKAR	17.1.2025	07.02.2025	D.D.	S.B.I. 148435	07.02.2025	50,000/-

Sd/-
CLERK
(Criminal Section)

Sd/-
S.O.
(Criminal Section)

Sd/-
A.R.
(Criminal Section)

Sd/-
REGISTRAR
(Judicial)