

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 24 June 2024 to 28 June 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	MACP/768/2018	R D BHUIBHAR	32074	10/06/2024	24/06/2024	25,000
2	MACP/769/2018	R D BHUIBHAR	32075	10/06/2024	24/06/2024	25,000
3	MACP/33/2017	C C ANTHONY	32076	10/06/2024	24/06/2024	25,000
4	MACP/31/2014	R D BHUIBHAR	32077	10/06/2024	24/06/2024	25,000
5	MACP/692/2018	MRUNAL NAIK	32078	10/06/2024	24/06/2024	25,000
6	MACP/28/2021	D N KUKDAY	32079	10/06/2024	24/06/2024	25,000
7	MACP/166/2021	D N KUKDAY	32080	10/06/2024	24/06/2024	25,000
8	WP/5531/2023	MASOOD SHARRF	32081	11/06/2024	24/06/2024	50,000
9	MACP/65/2020	C C ANTHONY	32082	11/06/2024	24/06/2024	25,000
10	SA/08/2021	S V BHUTADA	32083	11/06/2024	24/06/2024	60,000
11	SA/535/2019	A M SUDAME	32084	11/06/2024	24/06/2024	10,000
12	MACP/958/2016	J B KASAT	32085	11/06/2024	24/06/2024	25,000
13	MACP/1428/2015	J B KASAT	32086	11/06/2024	24/06/2024	25,000
14	MACP/663/2019	RITU B KALIA	32087	12/06/2024	24/06/2024	25,000
15	MACP/65/2021	HITESH V VERMA	32088	12/06/2024	24/06/2024	25,000
16	FA/410/2024	D N KUKDAY	32089	12/06/2024	24/06/2024	17,11,473
17	MACP/46/2019	ASHWINI ATHALYE	32090	13/06/2024	24/06/2024	25,000
18	WP/1371/2024	MEDHA NAGI	32091	13/06/2024	24/06/2024	3,00,000
19	WP/7062/2023	P V GHARE	32093	13/06/2024	24/06/2024	4,500
20	CRI APL/804/2024	SANKET S BHALERAO	32094	14/06/2024	24/06/2024	10,000
21	FA/147/2016 D	U A PATIL	32095	14/06/2024	24/06/2024	3,58,197
22	FA/142/2016 D	U A PATIL	32096	14/06/2024	24/06/2024	3,51,462
23	FA/149/2016 D	U A PATIL	32097	14/06/2024	24/06/2024	6,21,333
24	FA/76/2020 D	R D BHUIBHAR	32098	14/06/2024	24/06/2024	3,72,751
25	FA/141/2016 D	U A PATIL	32099	14/06/2024	24/06/2024	1,16,204
26	FA/144/2016 D	U A PATIL	32100	14/06/2024	24/06/2024	6,13,394
27	FA/146/2016 D	U A PATIL	32101	14/06/2024	24/06/2024	9,75,940
28	FA/1098/2016 D	U A PATIL	32102	14/06/2024	24/06/2024	6,00,675

29	WP/3275/2024	G K BHUSARI	32103	14/06/2024	24/06/2024	1,00,000
30	FA/423/2024	R D BHUIBHAR	32104	14/06/2024	24/06/2024	1,05,47,093
31	FA/425/2024	G I DIPWANI	32105	14/06/2024	24/06/2024	11,24,006
32	CAF/1003/2024 IN EAST/5955/2024	R D BHUIBHAR	32106	15/06/2024	24/06/2024	15,11,185
33	CRI APL/482/2024	K Y MANDPE	32107	15/06/2024	24/06/2024	3,50,000
34	MACP/14/2019	P V INGLE	32108	15/06/2024	24/06/2024	25,000
35	MACP/57/2018	S H BHATIA	32109	15/06/2024	24/06/2024	25,000
36	SA/466/2009	R R SHRIVASTAVA	32110	18/06/2024	24/06/2024	15,000
37	WP/2364/2018 D	S G KARMARKAR	32111	18/06/2024	24/06/2024	550
38	FA/143/2016 D	A M KUKDAY	32112	18/06/2024	24/06/2024	97,369
39	FA/145/2016 D	A M KUKDAY	32113	18/06/2024	24/06/2024	5,21,538
40	FA/148/2016 D	A M KUKDAY	32114	18/06/2024	24/06/2024	5,16,702
41	FA/150/2016	A M KUKDAY	32115	18/06/2024	24/06/2024	11,56,999
42	FA/151/2016 D	A M KUKDAY	32116	18/06/2024	24/06/2024	3,43,593
43	FA/152/2016 D	A M KUKDAY	32117	18/06/2024	24/06/2024	5,35,695
44	FA/153/2016 D	A M KUKDAY	32118	18/06/2024	24/06/2024	1,29,403
45	MACP/508/2018	MRUNAL NAIK	32119	18/06/2024	24/06/2024	25,000

**Statement Showing the list of Instruments deposited in Nazir Section but return unrealised
("A/C Blocked")
by RBI in cases from 24 June 2024 to 28 June 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	WP/4215/2023	V S MISHRA	32092	13/06/2024	24/06/2024	20,000

Sd/-
Section Officer (N)

Sd/-
A.S.O. (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 24/06/2024 TO 29/06/2024

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/2233/2021	SHOBHA SHRICHAND KUNGWANI Vs HASAN S/O ABDULLAH DAWAWALA	ARJUN RAOKA	SHEETAL M. JOSHI	16/02/21	27/06/24	CHEQUE	345534	27/06/24	15000/-
2	WP/4740/2021	SHRI. MAHATMA BAHUUDDESHIYA SANSTHA THR. SECRETARY SMT. VANMALA W/O MANOHAR KAMD, NAGPUR AND ANR Vs SHRI SANT SONAJI BUWA MAHARAJ PADUKA PUBLIC CHARITABLE TRUST, NAGPUR AND OTHERS	S.P. BHANDARKAR	KALYANI P. DHARSHIVKAR	25/06/24	27/06/24	CHEQUE	251591	28/06/24	450000/-

Sd/-
SECTION OFFICER
Sd/-
ASST. REGISTRAR

Sd/-
Filing Clerk

Sd/-
REGISTRAR (JUDICIAL)

**STATEMENT SHOWING THE CHEQUES DEPOSITED WITH PURSIS/AFFIDAVIT IN FILING SECTION IN FIRST APPEALS AND SECOND APPEALS FROM
DT.24/06/2024 TO 29/06/2024**

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	FAST 2718/2023	V.I.D.C., CORPORATION, WARDHA VS PRAKASH SUNDARLAL KELA AND OTHERS	ASHWINI S ATHALYE	NIL	20.06.2024	29.04.2024	CHEQUE	5,25,277/-
2	FAST 21817/2022	V. I. D. C. ITS EXECUTIVE ENGINEER, AMRAVATI VS SUDHAKAR SHRIKRISHNA KACHARE AND OTHERS	P.B. PATIL	S. W. DESHPANDE	09.05.2024	19.06.2024	CHEQUE	8,39,266/-
3	FA 376/2023	V. I. D. C. ITS EXECUTIVE ENGINEER, AMRAVATI VS DINESH S/O BHIMRAO THAKARE AND OTHERS	P.B. PATIL	S. W. DESHPANDE	09.05.2024	19.06.2024	CHEQUE	4,87,577/-
4	FA 376/2023	MANSING S/O MOTISING RATHOD AND ANOTHER VS GANESH S/O KISANRAO JADHAV AND 2 OTHERS	J. B. KASAT	M.S. NAIK	30.04.2024	19.06.2024	CHEQUE	12,06,710/-
5	FAST 9817/2023	A RELIANCE GENERAL INSU CO. LTD., NAGPUR VS ANILKUMAR GOVINDPRASAD SHARMA AND OTHER	AMIT KUKDEY	P. S. MIRACHE	24.06.2024	04.04.2024	CHEQUE	22,65,061/-
6	FAST 9817/2023	A RELIANCE GENERAL INSU CO. LTD., NAGPUR VS ANILKUMAR GOVINDPRASAD SHARMA AND OTHER	AMIT KUKDEY	P. S. MIRACHE	24.06.2024	04.04.2024	CHEQUE	01,71,220/-
7	SA 301/2010	NISAR KHAN S/O SAMSER KHAN Vs SHRI. KRISHNA S/O DADAJI KUKDE	S. O. AHMED	MV MOHOKAR/	20.06.2024	24.06.2024	DD	10,000/-
8	FAST 24228/2023	THE EXECUTIVE ENGINEER, YAVATMAL Vs SMT. VENUTAI WD/O UTAMRAO GODWE	TARIQ M ZAHEER	V. N. PATRE	20.06.2024	19.04.2024	CHEQUE	12,20,789/-

9	FAST 24288/2023	THE EXECUTIVE ENGINEER, YAVATMAL Vs PUNA GANPAT PARDHI (DEAD) THR. HIS LRS.	TARIQ M ZAHEER	GUNJAN R. KOTHARI	20.06.2024	19.04.2024	CHEQUE	8,54,485/-
10	FAST 24303/2023	THE EXECUTIVE ENGINEER, YAVATMAL Vs SHRI. ANANTA S/O LAXMAN DUDHE	TARIQ M ZAHEER	R. J. SHINDE	20.06.2024	19.04.2024	CHEQUE	64,46,236/-
11	FAST 24311/2023	THE EXECUTIVE ENGINEER, YAVATMAL Vs KASHINATH MANIKSA NILE	TARIQ M ZAHEER	V. N. PATRE	20.06.2024	19.04.2024	CHEQUE	26,36,902/-
12	FAST 24311/2023	SAU. VANDANA WD/O NILESH BHAGAT Vs SAU. ASHA NILESH BHAGAT	NIKHIL PADHYE	MAHESH RAI	01.10.2018	24.06.2024	DD	50,000/-
13	CAS 260/2023	NARENDRA S/O PURUSHOTTAM KAWADKAR Vs SMT. ZIBLABAI WD/O MORBAJI KAWADKAR	ASUDHIR MALODE	A. J. THAKKAR	19.06.2024	24.06.2024	CHEQUE	25,000/-
14	FAST 12353/2023	DEPUTY CHIEF ENGINEER CENTRAL RAILWAY, WARDHA Vs VIJAY NARAYAN DUDHE AND OTHERS	V.M. GADKARI	V. N. PATRE	25.03.2021	15.04.2024	CHEQUE	6,29,40,844/-
15	FAST 12420/2023	A DEPUTY CHIEF ENGINEER CENTRAL RAILWAY, WARDHA Vs PRAKASH RAMBHAU SUKODE AND OTHERS	V.M. GADKARI	V. N. PATRE	25.03.2021	15.04.2024	CHEQUE	13,59,22,549/-
16	FA 122/2017	EXECUTIVE ENGINEER VS DEORAO BHIMRAO GANDHE	ABHIJIT PARIHAR	S.D. CHOPDE	25.06.2024	29.04.2024	CHEQUE	53,15,350/-
17	FA 939/2017	A EXECUTIVE ENGINEER WARDHA Vs SMT. SHANTABAI WD/O. DADARAOJI KALE AND OTHERS	ABHIJIT PARIHAR	S.D. CHOPDE	25.06.2024	29.04.2024	CHEQUE	99,61,426/-
18	FA 585/2024	NEW INDIA ASSURANCE CO. LTD THR. MALKAPUR Vs GULABRAO S/O RUPRAO JEUGHALE AND OTHER	ASHWINI S ATHALYE	NIL	21.06.2024	25.06.2024	CHEQUE	5,00,674/-

19	FAST 17492/2023	THE NEW INDIA ASSURANCE CO.LTD YAVATMAL Vs SMT. LAXMIBAI VISHNU KODAPE AND OTHERS	ASHWINI S ATHALYE	NIL	21.06.2024	25.06.2024	CHEQUE	9,13,558/-
20	FAST 19828/2023	A THE NEW INDIA ASSURANCE CO. LTD, NAGPUR Vs DEEPALI WD/O. DIPAKRAO DEO AND OTHERS	R. R. DAWDA	DEOUL PATHAK	26.06.2024	27.06.2024	CHEQUE	1,00,50,011/-
21	MCA 1001/2023	M/S GIRISH ENTERPRISES PVT LTD, MAHAPE, NAVI MUMBAI THROUGH DIRECTOR Vs M/S GONDWANA ENGINEERS LTD, NAGPUR THROUGH ITS DIRECTOR	B. N. MOHTA	GAURAV C. KHOND	10.06.2024	27.06.2024	DD	10,000/-
22	MCA 1002/2023	M/S GHARPURE PROJECT MANAGEMENT SERVICES PVT LTD Vs M/S GONDWANA ENGINEERS LTD, NAGPUR THROUGH DIRECTOR MR	B. N. MOHTA	GAURAV C. KHOND	10.06.2024	27.06.2024	DD	10,000/-

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 24/06/2024 to 29/06/2024.

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 635/2017	Smt. Shobha. O. Karodeeo Vrs. The State of Maharashtra and others	R. J. Shinde	J.B. Kasat	13/06/2024	27/03/2024	DD "158030"	19/06/2024	2,23,768/-
2	FA 615/2008	New India Assu. Co. Ltd., vs Bhimabai P. Kontagale & ors.	M. M. Sudame	P. S. Mirache	18/06/2024	16/04/2024	Cheque "840644"	21/06/2024	2,98,610/-
3	FA 616/2008	New India Assu. Co. Ltd., vs Bhimabai P. Kontagale & ors.	M. M. Sudame	P. S. Mirache	18/06/2024	16/04/2024	Cheque "840645"	21/06/2024	1,63,800/-
4	FA 761/2011	Mansing M. Rathod & another V/s Ganesh K. Jadhav, & ors.	Vinay Dahat	Mrs. Mrunal Naik	30/04/2024	19/06/2024	Cheque "552017"	24/06/2024	12,06,710/-
5	SA 289/1991	Narendra P Kawadkar V/s Smt. Ziblabai M. Kawadkar and others	S. G. Malode	Mrs. K. P. Dharashivkar	19/06/2024	24/06/2024	Cheque "094714"	26/06/2024	25,000/-
6	FA 939/2017	Ex. Eng. Lower Wardha Project Wardha, Vs Smt. Shantabai D. Kale & ors	Abhijit Parihar	C. R. Najbile	25/06/2024	29/04/2024	Cheque "252016"	27/06/2024	99,61,426/-
7	WP 4740/2021	Mahatam Bahuuddeshiy Sanstha & ors. V/s Sant Sonaji Buwa Maharaj Paduka Public Charitable Trust & others	G. S. Singh	K. P. Dharshivkar	25/06/2024	27/06/2024	Cheque "251591"	28/06/2024	4,50,000/-

Sd/-
Section Officer (DD)

Sd/-
Assistant Registrar

Sd/-
Registrar (Judicial)

Sd/-
A.S.O. (DD)