

**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 - DEC- 2024 to 09-Dec-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/3029/2024/FAST/12901/2024	B P BHATT	00329	25/11/2024	06/12/2024	16,36,687
2	CAF/2624/2024/FAST/18364/2024	G I DIPWANI	00330	25/11/2024	06/12/2024	3,56,468
3	CAF/2751/2024/FAST/18813/2024	MRUNAL NAIK	00331	25/11/2024	06/12/2024	37,90,730
4	CAF/3101/2024/FAST/8044/2024	B P BHATT	00332	25/11/2024	06/12/2024	42,11,593
5	CAF/2709/2024/FAST/16120/2024	MRUNAL NAIK	00333	25/11/2024	06/12/2024	25,37,298
6	FA/940/2024	C A ANTHONY	00334	25/11/2024	06/12/2024	9,17,24,835
7	MACP/80/2010	C A ANTHONY	00335	25/11/2024	06/12/2024	25,000
8	FA/1124/2024	C A ANTHONY	00336	25/11/2024	06/12/2024	17,64,891
9	FA/619/2023 D	V P MALDHURE	00338	25/11/2024	06/12/2024	3,48,094
10	FA/654/2002 D	LALIT LIMAY	00339	25/11/2024	06/12/2024	18,03,152
11	MACP/52/2017	ANVITA A PANDE	00340	26/11/2024	06/12/2024	25,000
12	SA/297/2010	R S AKBANI	00341	26/11/2024	06/12/2024	3,000
13	MCA/ARBN/356/2024 D	R G KAVIMANKAN	00342	26/11/2024	06/12/2024	10,000
14	FA/08/2015	A M KUKDAY	00343	26/11/2024	06/12/2024	4,04,648
15	FA/918/2019 D	A M KUKDAY	00344	26/11/2024	06/12/2024	7,40,754
16	FA/952/2014 D	A M KUKDAY	00345	26/11/2024	06/12/2024	4,59,737
17	FA/947/2014	A M KUKDAY	00346	26/11/2024	06/12/2024	3,83,114
18	WP/374/2019	S D SHUKLA	00347	26/11/2024	06/12/2024	10,000
19	WP/2364/2018 D	S G KARMARKAR	00348	26/11/2024	06/12/2024	1,100
20	WP/5554/2010	RADHIKA BAJAJ	00349	27/11/2024	06/12/2024	15,000
21	MACP/127/2014	HITESH N VERMA	00350	27/11/2024	06/12/2024	25,000
22	WP/825/2023	R J KANKALE	00351	27/11/2024	06/12/2024	5,000
23	CRI/REVN/107/2020	S V BHUTADA	00352	28/11/2024	06/12/2024	10,000
24	CAF/2992/2024/FAST/12388/2024	V H KEDAR	00353	28/11/2024	06/12/2024	23,51,333
25	CAF/2618/2024/FAST/18263/2024	G I DIPWANI	00354	28/11/2024	06/12/2024	16,08,042
26	CAF/1490/2024/FAST/6128/2024	R V KALIA	00355	28/11/2024	06/12/2024	22,73,048
27	CAF/3104/2024/FAST/17105/2024	C C ANTHONY	00356	28/11/2024	06/12/2024	16,22,258
28	CAF/2657/2024/FAST/16125/2024	MRUNAL NAIK	00357	28/11/2024	06/12/2024	16,41,873
29	CAF/2659/2024/FAST/16134/2024	MRUNAL NAIK	00358	28/11/2024	06/12/2024	23,33,526
30	MACP/53/2015	GIRISH I DIPWANI	00359	28/11/2024	06/12/2024	25,000
31	FA/854/2024 D/XOB/113/2018 P	M M AGNIHOTRI	00360	30/11/2024	06/12/2024	20,14,643
32	FA/51/2024	M R JOHARPURKAR	00361	30/11/2024	06/12/2024	5,000
33	FA/1106/2024	V H KEDAR	00362	30/11/2024	06/12/2024	15,90,323

34	FA/1097/2024	G I DIPWANI	00363	30/11/2024	06/12/2024	12,37,855
35	MCA/ARBN/867/2023 D	N B BARGAT	00364	30/11/2024	06/12/2024	10,000
36	MCA/ARBN/642/2023 D	U J DESHPANDE	00365	30/11/2024	06/12/2024	15,000
37	MACP/88/2012	ANITA MATEGAONKE	00366	30/11/2024	06/12/2024	25,000
38	MACP/89/2012	ANITA MATEGAONKE	00367	30/11/2024	06/12/2024	25,000
39	MACP/13/2020	HITESH N VERMA	00368	30/11/2024	06/12/2024	25,000
40	MACP/10/2020	HITESH N VERMA	00369	30/11/2024	06/12/2024	25,000
41	MACP/09/2020	HITESH N VERMA	00370	30/11/2024	06/12/2024	25,000
42	WP/4215/2023	V S MISHRA	00371	30/11/2024	06/12/2024	20,000
43	FA/26/2024	P B PATIL	00372	30/11/2024	06/12/2024	12,71,042
44	CAF/2299/2024/FAST/9958/2024	AMIT M KUKDAY	00373	30/11/2024	06/12/2024	18,86,909
45	FA/1125/2024	S H BHATIA	00374	30/11/2024	06/12/2024	21,90,120
46	FA/1095/2024	S H BHATIA	00375	30/11/2024	06/12/2024	9,88,648
47	FA/994/2023	M A KADU	00376	30/11/2024	06/12/2024	84,48,105
48	FA/1099/2024	B P BHATT	00377	30/11/2024	06/12/2024	58,45,697
49	FA/1034/2024	H N VERMA	00378	30/11/2024	06/12/2024	12,08,206
50	FA/1039/2024	A S ATHALYE	00379	30/11/2024	06/12/2024	20,96,489
51	CAF/2317/2024/FAST/23254/2023	AMIT M KUKDAY	00380	30/11/2024	06/12/2024	38,36,020
52	FA/28/2024	P B PATIL	00381	30/11/2024	06/12/2024	48,62,022
53	FA/1187/2008 D	M M AGNIHOTRI	00382	02/12/2024	06/12/2024	7,36,890

**Statement Showing the list of Instruments deposited in Nazir Section
but return unrealised by RBI in case due to "Refer to Drawer"**

from 02 - DEC- 2024 to 09-Dec-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/927/2023	VIVEK H KEDAR	00337	25/11/2024	06/12/2024	54,68,449

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 02/12/2024 TO 07/12/2024

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	CP/106/2024	DAKSHA TRADERS, THROUGH ITS PROPRIETOR, SHRI. VIJAY MULCHAND SHAJIDA Vs THE STATE OF MAHARASHTRA, THROUGH ITS ADDITIONAL CHIEF SECY., SHRI RAJESHKUMAR MINA	RAMAA V. KUKDAY	-	26/11/2024	29/11/2024	CHEQUE	022376	02/12/24	4397400/-
2	WP 3695/2018	SANJAY S/O VASANTRAO ALIAS RAJABHAU DESHMUKH Vs STATE OF MAHARASHTRA, THR. ITS SECRETARY, MINISTRY OF POWER AND ELECTRIC SUPPLY, MUMBAI AND OTHERS	ASHOK P. TATHOD	D.M. KALE	28/11/2024	25/11/2024	D.D	511296	03/12/24	499417/-
3	WP/4190/2023	KAMALAKAR S/O NANAJI SHINDE Vs THE STATE OF MAHARASHTRA, THR. SECRETARY, DEPT. OF IRRIGATION, MUMBAI	SWAPANIL S. SHINGANE	AMIT M. KUKDAY	14/11/2024	03/12/2024	D.D	169993	05/12/24	970000/-
4	WP/1602/2023	SHAKAR S/O THAWARAJI DONGARE Vs THE STATE OF MAHA., THR. SECRETARY, SKILL DEVELOPMENT AND ENTREPRENEURSHIP DEPT., MUMBAI AND ORS.	NAHUSH S. KHUBALKAR	-	29/11/2024	04/12/2024	CHEQUE	541560	05/12/24	174097/-
5	2019/2023	PRAMOD S/O KAJODIMAL AGRAWAL Vs STATE OF MAHARASHTRA, THR. DISTRICT COLLECTOR, NAGPUR AND OTHERS	ISHWAR S. CHARLEWAR	YASH SUNIL SODHI	05/12/2024	05/12/2024	CHEQUE	256001	06/12/2024	100000/-

Sd/-
SECTION OFFICER
Sd/-
ASST. REGISTRAR

Sd/-
Filing Clerk

Sd/-
REGISTRAR (JUDICIAL)

SHOWING THE CHEQUES / D.D. FURNISHED IN THE WEEK STATEMENT FROM 02/12/2024 TO 07/12/2024

FIRST APPEAL AND SECOND APPEAL (FILING SECTION)

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	MCA/817/2024	M/S AVANEESH LOGISTICS PRIVATE LTD, NAGPUR THR. ITS DIRECTOR ANIL MOHANLAL SAPRA Vs WESTERN COALFIELDS LTD THORUGH ITS GENERAL MANAGER, NAGPUR AND OTHER	T.T. HULKE	21.11.2024	02.12.2024	CHEQUE	58874	10,000/-
2	MCA/285/2024	M/S ANAND L. TEMBHURNE, through its proprietor Mr. Anand L. Tembhurne Vs CENTRAL RAILWAY ELECTRICAL (TRO) DEPARTMENT, NAGPUR THR. ITS SENIOR DIVISIONAL ELECTRICAL ENGINEER	S.W.SAMBRE	21.11.2024	02.12.2024	CHEQUE	886667	10,000/-
3	FAST/23488/2023	L.G. BROTHERS LORRY SERVICE, PAHARANGANJ, THR. AUTHORIZED PARTNER MR. LALIT GUPTA, MUMBAI Vs THE BAJAJ ALLIANZ GENERAL INSURANCE, NAGPUR AND OTHERS	Y.KINKHEDE	23.10.2024	14.11.2024	CHEQUE	609983	8,41,552/-
4	FCA/312/2014	SUDHAKAR S/O KISAN GAIKWAD Vs SMT. JYOTSNA W/O SUDHAKAR GAIKWAD	D.M. KALE	27.11.2024	02.12.2024	CHEQUE	74961	5,000/-
5	SA/31/2022	DAMODHAR S/O LAXMAN SHENDE AND OTHERS Vs HABIBUR RAHMAN NAZIR AHMAD	C.N. FUNDE	29.03.2022	02.12.2024	CHEQUE	26508	2500/-
6	SA/488/2016	KHUSHAL JANRAO LOHE Vs KAMLABAI WAMANRAO BONDRE	S.M. BHANGDE	11.08.2017	03.12.2024	CHEQUE	198799	2000/-
7	FA/29/2024	EXE. ENGINEER, PURNA MEDIUM PRO., ACHALPUR DIV. (EXE. ENGINEER, MEDIUM AND MINOR IRRIGATION DIV.) Vs MUKINDA NARAYANRAO SURANJE AND OTHERS	P.B.PATIL	03.12.2024	16.11.2024	DD	789394	13,24,009/-
8	FA/1211/2023	THE EXECUTIVE ENGINEER, UPPER PAINGANGA PROJECT DIV. 2, UMARKHED Vs SK. FAKIRA SK. MAULA AND OTHERS	M.R. JOHARPURKAR	13.11.2024	30.11.2024	CHEQUE	884142	47,86,143/-

Sd/-
Section Officer

Sd/-
Filing Clerk

Sd/-
Assistant Registrar

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 02/12/2024 to 07/12/2024.

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	WP 4190/2023	Kamlakar N. Shinde -vs- The State of Maharashtra & ors.	S. S. Shingane	AGP	04/12/24	03/12/24	D.D. "169993"	05/12/24	9,70,000/-
2	XOB 34/2023 in FA 813/2013	The National Insurance Co. Ltd. -vs- Smt. Meena Jagdis Raut & ors.	Smt. S. P. Deshpande	P. R. Agrawal	05/07/24	30/11/24	Cheque "722883"	05/12/24	20,49,336/-

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
02/12/2024 TO 07/12/2024

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 189/2024	KRITIKA M SHEKHAR, RAHUL S. KUREKAR	----	03.12.2024	05.12.2024	CHEQUE	PUNJAB NATIONAL BANK KHARBI NAGPUR NO. 310420	05.12.2024	7,70,400/-

Sd/-
CLERK
(Criminal Section)

Sd/-
S.O.
(Criminal Section)

Sd/-
A.R.
(Criminal Section)

Sd/-
REGISTRAR
(Judicial)