

**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 25 - FEB- 2025 to 03-MAR-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 | 03/03/2025 | 5,16,449 |
| 2 | WP/501/2025 | M M AGNIHOTRI | 00746 | 17/02/2025 | 03/03/2025 | 50,000 |
| 3 | WP/7096/2025 | P S TIDKE | 00747 | 17/02/2025 | 03/03/2025 | 10,000 |
| 4 | MACP/266/2014 | S H BHATE | 00749 | 17/02/2025 | 03/03/2025 | 25,000 |
| 5 | WP/5905/2024 | DEOUL PATHAK | 00750 | 18/02/2025 | 03/03/2025 | 5,00,000 |
| 6 | MCA/ARBN/578/2019 D | NITIN LALWANI | 00751 | 18/02/2025 | 03/03/2025 | 10,000 |
| 7 | WP/701/2025 | K S MOTWANI | 00752 | 18/02/2025 | 03/03/2025 | 10,000 |
| 8 | FA/80/2025 | LALIT LIMAYE | 00753 | 20/02/2025 | 03/03/2025 | 58,53,764 |
| 9 | WP/7062/2023 | P V GHARE | 00754 | 20/02/2025 | 03/03/2025 | 9,000 |
| 10 | WP/1588/2017 | R G BAJAJ | 00755 | 20/02/2025 | 03/03/2025 | 10,00,000 |
| 11 | MACP/32/2022 | GIRISH I DIPWANI | 00756 | 21/02/2025 | 03/03/2025 | 25,000 |
| 12 | MACP/468/2023 | HITESH N VERMA | 00757 | 21/02/2025 | 03/03/2025 | 25,000 |
| 13 | FA/1083/2024 | M A KADU | 00758 | 21/02/2025 | 03/03/2025 | 31,81,826 |
| 14 | FAST/16939/2023 | M A KADU | 00759 | 21/02/2025 | 03/03/2025 | 17,45,614 |
| 15 | FA/206/2025 | S M PATRIKAR | 00760 | 21/02/2025 | 03/03/2025 | 25,000 |
| 16 | CAF/1350/2025/FAST/8714/2024 | NEERJA CHAUBEY | 00761 | 21/02/2025 | 03/03/2025 | 93,56,492 |
| 17 | SA/12/2025 | N R SABOO | 00762 | 21/02/2025 | 03/03/2025 | 2,00,000 |

| 18 | FA/368/2010 | J B KASAT | 00763 | 21/02/2025 | 03/03/2025 | 1,24,717 | |
|--|---------------|---|----------|------------|----------------------------------|------------------|----------------|
| Statement Showing the list of Instruments deposited in Nazir Section and return unrealised by RBI. | | | | | | | |
| From 25 - FEB- 2025 to 03-MAR-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 | Reasons |
| 1 | MACP/266/2014 | S H BHATE | 00748 | 17/02/2025 | 03/03/2025 | 25,000 | Other Reason * |
| <p>* Note -: Above Sr. No. 1 is going to resubmit again.</p> <p style="text-align: center;"> s/d Section Officer (N) </p> <p style="text-align: center;"> s/d Assistant Registrar (N) </p> <p style="text-align: center;"> s/d Registrar (Judicial) </p> <p style="text-align: center;"> s/d Clerk (N) </p> <p>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.</p> | | | | | | | |

STATEMENT SHOWING THE CHEQUES / D.D. FURNISHED IN THE WEEK FROM 24/02/2025 TO 01/03/2025

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/4851/2022 | PRAVIN MULCHAND GUPTA Vs THE CHAIRMAN, JAIDEV EDUCATION SOCIETY, NAGPUR AND OTHERS | VIKRAM PRABHAKAR MARPAKWAR | NITIN P. LAMBAT | 20/02/2025 | 24/02/2025 | CHEQUE | 714223 | 24/02/2025 | 500000/- |
| 2 | WP/2006/2022 | MANUSHYABAL VIKAS VA SANSHODHAN BAHUDESHTIA SANSTHA, DEORI, GONDIA THR. PRES. RASHTRAPAL R. VAIDYA Vs THE STATE OF MAHA., THR. PRINCIPAL SECRETARY, MEDICAL EDUCATION AND DRUGS DEPT., MUMBAI AND ANR | FIRDOS MIRZA | MOHAN SUDAME | 25/02/2025 | 25/02/2025 | CHEQUE | 351703 | 25/02/2025 | 1000000/- |
| 3 | WP/5554/2010 | MADANSING S/O HARBHAJANSINGH CHOPRA and ANOTHER Vs KAUSTUBHA S/O WASUDEO BUTY and 3 OTHERS | RADHIKA GAURAV BAJAJ | PV.VAIDYA | 09/12/1998 | 10/02/2025 | D.D | 273418 | 27/02/2025 | 15000/- |
| 4 | WP/1012/2025 | WATU S/O RAKHDU DADEMAL Vs SMT. JAGRUTI W/O MAHESH WAKDE AND OTHERS | P.K. MISHRA | - | 25/02/2025 | 25/02/2025 | CHEQUE | 000148 | 28/02/2025 | 10000/- |
| 5 | WP/295/2025 | KALASH BUILDERS AND DEVELOPERS, THR. PARTNER, NAGPUR AND ANOTHER Vs STATE OF MAHARASHTRA, THR. SECRETARY, DEPT. OF REVENUE AND FOREST, MUMBAI AND ORS. | ANAND PARCHURE | - | 20/01/2025 | 28/02/2025 | D.D | 286259 | 28/02/2025 | 2500000/- |

Sd/-
SECTION OFFICER
Sd/-
ASST. REGISTRAR

Sd/-
Filing Clerk

Sd/-
REGISTRAR (JUDICIAL)

(STATEMENT SHOWING THE CHEQUES / D.D. FURNISHED IN THE WEEK) FROM- 24/02/2025 TO 01/03/2025

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 | FA/112/2025 | NEW INDIA ASSURANCE CO. LTD. THR. SR. DIVISIONAL MANAGER, AMRAVATI THR. REGIONAL MANAGER, NAGPUR Vs DEVIDAS SAWAI RATHOD AND OTHERS | COLLIN ANTHONY | 06.02.2025 | 17.02.2025 | CHEQUE | 381390 | 5,68,526/- |
| 2 | FAST/1668/2025 | TATA AIG GENERAL INS. CO. LTD., MUMBAI Vs GANESH S/O HIRALAL VARTEE AND OTHERS | H.N.VERMA | 4.2.2025 | 12.02.2025 | CHEQUE | 563204 | 4,35,532/- |
| 3 | FAST/1662/2025 | TATA AIG GENERAL INS. CO. LTD., MUMBAI Vs RAMESH S/O BHUTU UIKE AND OTHERS | H.N.VERMA | 4.2.2025 | 12.02.2025 | CHEQUE | 563205 | 2,73,864/- |
| 4 | FAST/1665/2025 | TATA AIG GENERAL INS. CO. LTD., MUMBAI Vs DEVSA S/O BADHU UIKE AND OTHERS | H.N.VERMA | 4.2.2025 | 12.02.2025 | CHEQUE | 563203 | 3,33,838/- |
| 5 | FAST/1662/2025 | TATA AIG GENERAL INS. CO. LTD., MUMBAI Vs RAMESH S/O BHUTU UIKE AND OTHERS | H.N.VERMA | 4.2.2025 | 12.02.2025 | CHEQUE | 563205 | 2,73,864/- |
| 6 | EP/6/2025 | SAHEBRAO S/O DATTARAO KAMBLE Vs KISAN MAROTI WANKHEDE AND OTHERS | P. S. CHAWHAN | 21.02.2025 | 21.02.2025 | CHEQUE | 635 | 2000/- |
| 7 | FAST/20304/2024 | MAHARASHTRA STATE ROAD TRANSPORT CORPORATION, DIVISIONAL CONTROLLER, AMRAVATI Vs PRASHANT S/O LAXMANRAO WANKHEDE AND OTHER | V.H. KEDAR | 21.01.2025 | 21.02.2025 | CHEQUE | 95065 | 2,81,550/- |
| 8 | FAST/21613/2024 | THE BRANCH MANAGER, HDFC ERGO GENERAL INSURANCE CO. LTD., NAGPUR Vs SANTARA W/O BABAN VISHWAKARMA THR. P.O.A. HOLDER CHANDAN S/O BABAN VISHWAKARMA AND OTHER | AMIT M KUKDAY | 27.01.2025 | 20.02.2025 | CHEQUE | 142818 | 1,04,204/- |
| 9 | FAST/1071/2025 | HDFC ERGO GENERAL INSURANCE CO. LTD., THR. DIVISIONAL MANAGER, NAGPUR Vs AMANI BEGUM SATTAR KHA AND OTHERS | H.N.VERMA | 03.02.2025 | 20.02.2025 | CHEQUE | 142812 | 8,87,327/- |
| 10 | FAST/25284/2024 | HDFC ERGO GENERAL INSURANCE CO. LTD., THR. ITS AUTHORIZED OFFICER, NAGPUR Vs SUNANDA DIPAK RAUT AND OTHERS | H.N.VERMA | 03.02.2025 | 20.02.2025 | CHEQUE | 142810 | 51,43,832/- |

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| 11 | FA/170/2025 | NEW INDIA ASSURANCE CO. LTD. THR. BR. MANAGER, CHANDRAPUR THR REGIONAL MANAGER, NAGPUR Vs LINA RAJU DHODARE AND OTHERS | COLLIN C. ANTHONY | 06.02.2025 | 20.02.2025 | CHEQUE | 381398 | 29,86,227/- |
| Sd/- Section Officer | | | | | | Sd/- Filing Clerk | | |
| Sd/- Assistant Registrar | | | | | | | | Sd/- REGISTRAR (JUDICIAL) |

**HIGH COURT OF BOMBAY, JUDICATURE AT BOMBAY,
BENCH AT NAGPUR, NAGPUR**

CRIMINAL SECTION

**STATEMENT OF DDs/ CHEQUES RECEIVED DURING THE PERIOD
FROM
24/02/2025 TO 28/02/2025**

| 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. REVN. NO. 107/2020 | ADV. S. BHUTADA | ADV. D.V. MAHAJAN | 21.12.2020 | 18.12.2024 | D.D. | ICICI 012057 | 27.02.2025 | 10000/- |

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| Sd/- CLERK (Criminal Section) | Sd/- S.O. (Criminal Section) | Sd/- A.R. (Criminal Section) | Sd/- REGISTRAR (Judicial) |
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