

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 01- Oct- 2024 to 08 - 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	SA/488/2016	S M MHANGADE	32476	09/09/2024	07/10/2024	2,000
2	WP/3529/2021	K T WAGADNE	32477	09/09/2024	07/10/2024	20,000
3	ABA/632/2024	C A BABREKAR	32478	09/09/2024	07/10/2024	1,50,000
4	CP/721/2018	V H KEDAR	32479	09/09/2024	07/10/2024	25,000
5	MACP/998/2019	A S ATHALYE	32480	09/09/2024	07/10/2024	25,000
6	SA/06/2014	NIKHIL PADHYE	32481	10/09/2024	07/10/2024	20,000
7	SA/535/2019	A M SUDAME	32482	12/09/2024	07/10/2024	10,000
8	WP/491/2024	S D ABHYANKAR	32483	12/09/2024	07/10/2024	10,000
9	MACP/852/2018	MRUNAL NAIK	32484	12/09/2024	07/10/2024	25,000
10	APPA/288/2023/APEALST/1461/2023	M G SARDA	32485	12/09/2024	07/10/2024	1,000
11	CAF/1476/2024/FAST/8757/2024	R D BHUIBHAR	32486	13/09/2024	07/10/2024	21,49,304
12	WP/5318/2024	U A GOSAVI	32487	13/09/2024	07/10/2024	62,655
13	WP/4476/2024	R D BHUIBHAR	32488	13/09/2024	07/10/2024	10,000
14	WP/4296/2024	J B KASAT	32489	13/09/2024	07/10/2024	21,37,511
15	WP/4647/2024	TEJAS DESHPANDE	32490	13/09/2024	07/10/2024	5,000
16	WP/3044/2024	J M GANDHI	32491	13/09/2024	07/10/2024	60,000
17	MCA/ARBN/82/2024	P S GAWAI	32492	13/09/2024	07/10/2024	10,000
18	MCA/ARBN/206/2024 D	VIVEK BHARADWAJ	32493	13/09/2024	07/10/2024	10,000
19	MCA/ARBN/442/2024 D	R M BHANGDE	32494	13/09/2024	07/10/2024	15,000
20	MACP/246/2016	HITESH N VERMA	32495	13/09/2024	07/10/2024	25,000
21	MCA/ARBN/251/2023 D	AYUSHI DANGRE	32496	13/09/2024	07/10/2024	10,000
22	CAF/1819/2024/FAST/10624/2024	MRUNAL NAIK	32497	13/09/2024	07/10/2024	11,86,839

23	CAF/1094/2024/FAST/25401/2023	V M GADKARI	32498	13/09/2024	07/10/2024	10,29,668
24	FA/37/2024 D	P B BHATT	32499	13/09/2024	07/10/2024	29,00,000
25	SA/315/2023	K P KANUGO (IN P	32500	13/09/2024	07/10/2024	10,000
26	SA/269/2023	K P KANUGO (IN P	00001	13/09/2024	07/10/2024	10,000
27	MCA/ARBN/884/2023 D	M R JOHARAPURKA	00002	13/09/2024	07/10/2024	10,000
28	MCA/ARBN/885/2023 D	M R JOHARAPURKA	00003	13/09/2024	07/10/2024	10,000
29	SA/225/2024	RASHI DESHPANDE	00004	19/09/2024	07/10/2024	20,00,000
30	FA/900/2024	V M GADKARI	00005	19/09/2024	07/10/2024	70,18,806
31	MCA/ABRN/96/2024	H R GANDHI	00006	19/09/2024	07/10/2024	15,000
32	ABA/647/2024	R M DAGA	00007	19/09/2024	07/10/2024	55,000
33	FA/724/2023	M A KADU	00009	19/09/2024	07/10/2024	83,00,509
34	FA/882/2024	A S ATHALYE	00010	19/09/2024	07/10/2024	21,54,180
35	MACP/584/2021	SANJAY M PATRIKA	00011	19/09/2024	07/10/2024	25,000
36	FA/1120/2023	ANJALI JOSHI	00012	19/09/2024	07/10/2024	51,58,766
37	FA/506/2023	ASHWINI ATHALYE	00014	19/09/2024	07/10/2024	98,87,571
38	FA/702/2023	M A KADU	00015	19/09/2024	07/10/2024	43,44,923
39	FA/772/2024	C C ANTHONY	00016	19/09/2024	07/10/2024	39,17,131
40	FA/571/2024	R D BHUIBHAR	00017	19/09/2024	07/10/2024	82,64,227
41	FA/743/2023	M A KADU	00018	19/09/2024	07/10/2024	26,13,177
42	FA/777/2023	M A KADU	00019	19/09/2024	07/10/2024	79,19,858
43	FA/779/2023	M A KADU	00020	19/09/2024	07/10/2024	94,62,812
44	FA/788/2024	C C ANTHONY	00021	19/09/2024	07/10/2024	22,61,500
45	FA/818/2023	M A KADU	00022	20/09/2024	07/10/2024	79,53,146
46	CAF/2828/2023/FAST/6539/2021	ANJALI JOSHI	00023	20/09/2024	07/10/2024	9,35,007
47	CAF/2628/2023/FAST/6740/2021	ANJALI JOSHI	00024	20/09/2024	07/10/2024	3,48,236
48	CAF/3268/2023/FAST/15933/2023	C C ANTHONY	00025	20/09/2024	07/10/2024	31,96,408
49	WP/948/2024	P S PATIL	00026	20/09/2024	07/10/2024	10,00,000
50	MACP/24/2017	V H KEDAR	00027	20/09/2024	07/10/2024	25,000

51	MACP/66/2020	GIRISH I DIPWANI	00038	23/09/2024	07/10/2024	25,000
52	MACP/82/2020	GIRISH I DIPWANI	00039	23/09/2024	07/10/2024	25,000
53	FA/1191/2023	U A GOSAVI	00040	23/09/2024	07/10/2024	2,16,243
54	MACP/93/2018	V H KEDAR	00041	24/09/2024	07/10/2024	25,000
55	WP/7062/2023	P V GHARE	00042	24/09/2024	07/10/2024	4,500
56	FA/653/2024	ANJALI JOSHI	00043	24/09/2024	07/10/2024	53,54,953
57	FA/873/2024	C C ANTHONY	00044	24/09/2024	07/10/2024	2,97,862
58	MACP/528/2019	HITESH N VERMA	00045	24/09/2024	07/10/2024	25,000
59	CRI/REVN/107/2020	S V BHUTADA	00046	25/09/2024	07/10/2024	10,000
60	APPA/1081/2022/APEALST/8639/2022	N R TEKADE	00047	25/09/2024	07/10/2024	5,000
61	APPA/1078/2022/APEALST/8633/2022	N R TEKADE	00048	25/09/2024	07/10/2024	5,000
62	APPA/1077/2022/APEALST/8636/2022	N R TEKADE	00049	25/09/2024	07/10/2024	5,000

Statement Showing the list of Instruments deposited in Nazir Section but return unrealised by RBI in case due to "Drawers Signature Required" from 01- Oct- 2024 to 08 - 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	REVN/176/2019	S RAISUDDIN	00008	19/09/2024	07/10/2024	2,00,000

Sd/-

Section Officer (N)

Sd/-

Assistant Registrar (N)

Sd/-

Registrar (Judicial)

Sd/-

Clerk (N)

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 30/09/2024 TO 05/10/2024

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/DD)	INSTRUMENT NO. (D.D/CHEQUE)	DATE OF FILING OF THE INSTRUMENT IN THIS COURT	AMOUNT IN Rs.
1	WP/575/2023	ZILLA PARISHAD, NAGPUR THR. ITS CHIEF EXECUTIVE OFFICER, NAGPUR AND ANOTHER Vs NIVRUTTI PANDURANG GADIKAR AND ANOTHER	GOPAL G. MISHRA	S. G. ZINJARDE	19/09/2024	01/10/2024	CHEQUE	671022	01/10/24	25000/
2	WP 2504/2023	RAMESH KISANLAL TALDAR Vs STATE OF MAHA., REVENUE AND FOREST DEPT., MUMBAI THR. ITS SECRETARY AND OTHERS	S.S. GODBOLE	PURUSHOTTAM PATIL	30/09/2024	30/09/24	CHEQUE	086761	03/10/24	5594647/-

Sd/-
SECTION OFFICER

Sd/-
ASST. REGISTRAR

Sd/-
Filing Clerk

Sd/-
REGISTRAR (JUDICIAL)

**STATEMENT SHOWING THE CHEQUES DEPOSITED WITH PURSIS IN FILING SECTION IN FIRST APPEALS AND SECOND APPEALS
AND MCA(ARBN) FROM DT. 30/09/2024 TO 05/10/2024**

SR. NO.	CASE NO.	PARTY NAME	ADVOCATE (PETITIONER)	DATE OF ORDER	DATE OF INSTRUMENT (ISSUE)	NATURE OF INSTRUMENT (CHEQUE/DD)	AMOUNT (RS)
1	FAST/ 8862/2024	THE CONTROLLER, MSRTC, SITABULDI, NAGPUR Vs REKHABAI WD/O GAJANAN BHELKAR THROUGH P.O.A RESP. NO. 2 AND OTHERS	V.H. KEDAR	21.08.2024	26.09.2024	CHEQUE	63,77,380/-
2	FAST/ 24522/2023	THE DIVISIONAL CONTROLLER, MAHA. STATE ROAD TRANSPORT CORPORATION, NAGPUR -Vs- MANJU WD/O BHAGWAN GURPUDE AND OTHERS	V.H. KEDAR	21.08.2024	26.09.2024	CHEQUE	18,85,460/-
3	FA/153/2006	ASHOK BALIRAM KOMAWAR Vs THE COLLECTOR and ORS.	M.M. AGNIHOTRI	27.09.2024	07.08.2024	CHEQUE	52,24,402/-
4	FA/725/2024	RELIANCE GENERAL INSURANCE CO. LTD. THROUGH ITS MANAGER, NAGPUR Vs SMT. SANTOSHI WD/O ASHUTOSH KHATRI AND OTHERS	AMIT KUKDAY	25.09.2024	21..08.2024	CHEQUE	1,54,43,489/-

5	FA/725/2024	RELIANCE GENERAL INSURANCE CO. LTD. THROUGH ITS MANAGER, NAGPUR Vs SMT. SANTOSHI WD/O ASHUTOSH KHATRI AND OTHERS	AMIT KUKDAY	25.09.2024	21.08.2024	CHEQUE	5,23,708/-
6	FAST/ 13831/2019	EXECUTIVE ENGINEER, MADHYAM PRAKALPA VIBHAG, YAVATMAL Vs NAMDEO DEVSINGH CHAVHAN AND OTHERS	I.P. KHISTI	26.09.2024	24.09.2024	CHEQUE	10,000/-
7	FAST/ 14919//2021	V.I.D.C. THR. EXE. ENGINEER, YAVATMAL PROJ. CON. DIV. (OLD MEDIUM PROJ. DIVISION) Vs GAJANAN BABARAO BANDE AND OTHERS	ADV.ATHALYE	23.09.2024	24.09.2024	CHEQUE	10,000/-
8	MCA/392/2023	M/S. SMW ISPAT PVT LTD (MAHALAXMI TMT PVT. LTD.), DEOLI, THR. AUTHORISED SIGNATORY ASHISH BHATT Vs NATIONAL INSURANCE CO. LTD, UDAIPUR, RAJASTHAN THR. BR. MANAGER	DEOUL PATHAK	05.09.2024	25.09.2024	CHEQUE	15,000/-

9	MCA/393/2023	M/S. SMW ISPAT PVT LTD (MAHALAXMI TMT PVT. LTD.), DEOLI, THR. AUTHORISED SIGNATORY ASHISH BHATT Vs NATIONAL INSURANCE CO. LTD, UDAIPUR, RAJASTHAN THR. BR. MANAGER	DEOUL PATHAK	05.09.2024	25.09.2024	CHEQUE	15,000/-
10	SA/488/2016	KHUSHAL JANRAO LOHE VS KAMLABAI W. BONDRE	S.M. BHANGDE	11.08.2017	03.01.2024	CHEQUE	2000/-
11	FAST/ 4333/2024	MAHA. STATE ROAD TRANSPORT CORPORATION, MUMBAI CENTRAL, THR. ITS DIVISIONAL CONTROLLER, NAGPUR DIV. Vs PARASMAL JITAMAL MEHATA AND OTHERS View details for case number FA/4333/2024 (Pending)	V.H. KEDAR	26.08.2024	17.09.2024	CHEQUE	8,73,540/-
12	FAST/ 2037/2024	MAHA. STATE ROAD TRANSPORT CORPORATION, MUMBAI CENTRAL, THR. DIVISIONAL CONTROLLER, YAVATMAL Vs ABHIMANYU BABARAO ADE AND OTHERS	V.H. KEDAR	26.08.2024	17.09.2024	CHEQUE	9,33,712/-

13	FAST/ 7309/2020	UNION OF INDIA, NEW DELHI THR. SECRETARY, FOR CENTRAL RAILWAY, MANTRALAYA, NEW DELHI AND OTHERS Vs SHRI VIJAY S/O HARIBHAUJI YEREKAR AND OTHERS	VANDAN GADKARI	25.09.2024	04.09.2024	CHEQUE	21,58,870/-
14	FAST/ 7306/2024	UNION OF INDIA THROUGH SECRETARY, FOR RAILWAY MANTRALAYA, NEW DELHI AND OTHERS Vs SHRI SUDAM S/O SHAMRAOJI RAUT AND OTHERS	VANDAN GADKARI	25.09.2024	04.09.2024	CHEQUE	3,87,947/-
15	FAST/ 7166/2020	UNION OF INDIA THR. GENERAL MANAGER OF RAILWAY, MINISTRY OF RAILWAY, DELHI AND ANOTHER Vs WASUDEO KESHAV PILLEWAR AND ANOTHER	VANDAN GADKARI	25.09.2024	04.09.2024	CHEQUE	3,43,321/-
16	FA/878/2024	THE BRANCH MANAGER, MAGMA HDL GENERAL INSURANCE CO. LTD., NAGPUR Vs ARCHANA	R.D. BHUIBHAR	28.08.2024	30.09.2024	CHEQUE	73,23,353/-

17	FAST/ 16499/2024	ROYAL SUNDARAM ALLIANCE INSURANCE CO. LTD THR BRANCH MANAGER, NAGPUR Vs RAMILA BEGAM MOHD. ISLAM AND OTHERS	HITESH N VERMA	29.08.2024	25.09.2024	CHEQUE	30,59,558/-
18	FAST/ 16506/2024	ROYAL SUNDARAM ALLIANCE INS. CO. LTD THR BRANCH MANAGER, NAGPUR Vs RAMILA BEGAM MOHD. ISLAM AND OTHERS	HITESH N VERMA	29.08.2024	25.09.2024	CHEQUE	28,47,112/-
19	FA/782/2013	VIDC VS GAJANAN DESHMUKH AND OTHERS	P. B. PATIL	30.09.2024	30.09.2024	CHEQUE	19,50,732/-
20	FA/781/2013	VIDC VS VITHAL DESHMUKH AND OTHERS	P.B. PATIL	30.09.2024	30.09.2024	CHEQUE	13,66,875/-
21	FAST/ 12026/2021	EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR DIVISION, AMRAVATI Vs SHYAMRAO S/O BHUTAJI KOTHALKAR AND OTHERS	I.P. KHISTI	30.09.2029	24.07.2024	CHEQUE	524775/-
22	FA/ 665/2023	EXECUTIVE ENGINEER UPPER WARDHA PROJECT, B.Z.NO. 1, V.I.D.C., AMRAVATI -Vs- SAU. ARUNA ANILRAO BOBADE AND OTHERS	MANGESH KADU	03.10.2024	24.07.2024	CHEQUE	46,58,996/-
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 in various cases in the week of 01/10/2024 to 05/10/2024.

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	FA/153/2006	Ashok B. Komawar vs The Collector, Yavatmal & ors.	K. S. Narwade	M. M. Agnihotri	27/09/24	07/08/24	D. D. "590456"	01/10/24	52,24,402/-
2	FA/781/2013	V.I.D.C. through Executive Engineer -versus- Vitthal D. Deshmukh & ors.	P. B. Patil	S. V. Ingole	30/09/24	30/09/24	Cheque "287597"	04/10/24	13,66,875/-
2	FA/782/2013	V.I.D.C. through Executive Engineer -versus- Gajanan D. Deshmukh & ors.	P. B. Patil	S. V. Ingole	30/09/24	30/09/24	Cheque "287598"	04/10/24	19,50,732/-

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
30/09/2024 TO 05/10/2024**

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	APPA 1112/2023	CHETAN S. DHORE, SUDHANSHU SAMIR ROTKAR	AMIT A. CHOUBE,ANIRUDDH A K. CHOUBE	26/09/24	04/10/24	Cheque	UCO BANK NAGPUR NO. 000014	04/10/24	2000/-

Sd/-
CLERK
(Criminal Section)

Sd/-
S.O.
(Criminal Section)

Sd/-
A.R.
(Criminal Section)

Sd/-
REGISTRAR
(Judicial)