

**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 17 - DEC- 2024 to 02-Jan-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	MCA/ARBN/753/2022	A A DHAWAS	00407	09/12/2024	02/01/2025	10,000
2	FA/813/2013 D	S P DESHPANDE	00408	09/12/2024	02/01/2025	20,49,336
3	SA/488/2016	S M BHANGDE	00409	09/12/2024	02/01/2025	2,000
4	SA/31/2022	C N FUNDE	00410	09/12/2024	02/01/2025	2,500
5	FA/1029/2024	RANJEET D BHUBHAR	00411	11/12/2024	02/01/2025	25,35,219
6	MACP/369/2017	R D BHUIBHAR	00412	11/12/2024	02/01/2025	25,000
7	MACP/76/2019	R D BHUIBHAR	00413	11/12/2024	02/01/2025	25,000
8	XOBST/20221/2024/ FAST15119/2023	M A KADU	00414	12/12/2024	02/01/2025	1,89,52,968
9	XOBST/20215/2024/FAST/ 15116/2023	M A KADU	00415	12/12/2024	02/01/2025	99,92,612
10	FA/1220/2024	U A GOSAVI	00416	12/02/2024	02/01/2025	29,13,081
11	MACP/383/2018	V. H. KEDAR	00417	12/02/2024	02/01/2025	25,000
12	MACP/704/2020	V. H. KEDAR	00418	12/02/2024	02/01/2025	25,000
13	MACP/741/2020	V. H. KEDAR	00419	12/02/2024	02/01/2025	25,000
14	SA/535/2019	A M SUDAME	00420	13/12/2024	02/01/2025	10,000
15	WP/620/2023	G P FOR RES	00422	13/12/2024	02/01/2025	5,10,501
16	FCA/312/2014	D M KALE	00423	13/12/2024	02/01/2025	5,000
17	MCA/ARBN/846/2023	A DABADGHAO	00424	13/12/2024	02/01/2025	10,000
18	FA/2111/2023	M R JOHARAPURKAR	00425	13/12/2024	02/01/2025	29,81,259
19	FA/1175/2023	M R JOHARAPURKAR	00426	13/12/2024	02/01/2025	18,04,884
20	CRI/APPA/1119/2024	R S BHISHIKAR	00427	14/12/2024	02/01/2025	1,000
21	MCA/ARBN/360/2024	R A BHANDARKAR	00428	14/12/2024	02/01/2025	10,000
22	FA/905/2024	V M GADKARI	00429	14/12/2024	02/01/2025	2,44,44,774
23	FA/1216/2023	G K BHUSARI	00430	14/12/2024	02/01/2025	2,54,451
24	FA/153/2024	ASHWINI S BHAGWAT	00431	14/12/2024	02/01/2025	52,41,252
25	FA/1223/2023	ASHWINI S BHAGWAT	00432	14/12/2024	02/01/2025	33,71,306
26	FA/1220/2023	ASHWINI S BHAGWAT	00433	14/12/2024	02/01/2025	24,87,936
27	FA/321/2024	ASHWINI S BHAGWAT	00434	14/12/2024	02/01/2025	25,21,642
28	MCA/ARBN/621/2023 D	A R PATIL	00435	14/12/2024	02/01/2025	10,000
29	MACP/544/2019	MOHD. ATEEQUE	00436	16/12/2024	02/01/2025	25,000
30	CAF/2934/2023/FAST/2910/2023	ASHWINI ATHALYE	00439	16/12/2024	02/01/2025	10,000
31	MACP/55/2013	AMIT M KUKDAY	00440	16/12/2024	02/01/2025	25,000
32	MACP/10/2022	AMIT M KUKDAY	00441	16/12/2024	02/01/2025	25,000

33	MACP/07/2020	AMIT M KUKDAY	00442	16/12/2024	02/01/2025	25,000
34	MACP/96/2019	AMIT M KUKDAY	00443	16/12/2024	02/01/2025	25,000
35	CAO/1245/2024/MACT/ 8415/2024/FAST/6983/2021	ASHWINI ATHALY	00444	17/12/2024	02/01/2025	5,94,849
36	CAF/808/2024/FAST/17257/2023	ASHWINI ATHALYE	00438	16/12/2024	02/01/2025	10,000

**Statement Showing the list of Instruments deposited in Nazir Section
but return unrealised by RBI in case due to "other reason". Cheque is resubmitted to RBI for clearance.**

from 17 - DEC- 2024 to 02-Jan-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	FA/29/2024	P B PATIL	00421	45639	45659	13,24,009.00

**Sd/-
Section Officer (N)**

**Sd/-
Clerk (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.

**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 03 - JAN- 2025 to 07-Jan-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	MCA/ARBN/1162/2023 D	S S DESHPANDE	00445	18/12/2024	06/01/2025	10,000
2	WP/2364/2018	S G KARMARKAR	00446	18/12/2024	06/01/2025	550
3	FA/294/2021 D	D N KUKDAY	00447	18/12/2024	06/01/2025	5,68,075
4	FA/955/2023	U A GOSAVI	00448	18/12/2024	06/01/2025	3,48,437
5	BA/708/2024 D	N A CHAWHAN	00449	18/12/2024	06/01/2025	10,000
6	WP/5554/2010	RADHIKA BAJAJ	00450	18/12/2024	06/01/2025	15,000
7	ABA/810/2024	P S CHAWHAN	00451	18/12/2024	06/01/2025	90,000
8	AA/11/2023	G E MOHARIR	00452	18/12/2024	06/01/2025	68,92,511
9	MACP/362/2021	V H KEDAR	00453	18/12/2024	06/01/2025	25,000
10	MACP/276/2018	V H KEDAR	00454	18/12/2024	06/01/2025	25,000
11	MACP/608/2020	R D BHUIBHAR	00455	19/12/2024	06/01/2025	25,000
12	MACP/33/2019	R D BHUIBHAR	00456	19/12/2024	06/01/2025	25,000
13	MACP/378/2016	R D BHUIBHAR	00457	19/12/2024	06/01/2025	25,000
14	WP/7224/2024	P K MOHTA	00458	19/12/2024	06/01/2025	10,000
15	CAF/2594/2024/FAST/12442/2023	M A KADU	00459	19/12/2024	06/01/2025	49,866
16	CAF/2587/2024/FAST/2393/2023	M A KADU	00460	19/12/2024	06/01/2025	49,866
17	CRI/APPEAL/600/2023	P V NAVLANI	00461	19/12/2024	06/01/2025	1,000
18	CRI/REVN/236/2022	SAGAR S KATKAR	00462	19/12/2024	06/01/2025	1,00,000
19	CRI/REVN/176/2019	S RAISUDDIN	00463	19/12/2024	06/01/2025	2,00,000
20	FA/1243/2009 D	NEERJA CHAUBEY	00464	21/12/2024	06/01/2025	95,450
21	FA/1266/2017 D	V P MALDHURE	00465	21/12/2024	06/01/2025	43,74,847
22	RC/FA/502/2017 D	U A GOSAVI	00466	21/12/2024	06/01/2025	18,71,164
23	WP/7062/2023	P V GHARE	00467	21/12/2024	06/01/2025	9,000
24	CRI/APPR/104/2024/REVN/124/2021	SURESH JAGANNATH CHAUK	00468	21/12/2024	06/01/2025	1,50,000
25	MCA/ARBN/134/2023 D	M M GHATODE	00469	21/12/2024	06/01/2025	10,000
26	MCA/ARBN/263/2024 D	D S LAMBAT	00470	21/12/2024	06/01/2025	10,000
27	MCA/ARBN/1068/2023 D	R M BHANGDE	00471	21/12/2024	06/01/2025	10,000
28	FA/1183/2024	C A ANTHONY	00472	21/12/2024	06/01/2025	13,92,398
29	WP/5681/2024	S N DANDEKAR	00473	21/12/2024	06/01/2025	11,43,151
30	MACP/53/2015	GIRISH DIPWANI	00475	21/12/2024	06/01/2025	25,000
31	MACP/1074/2016	YOHAN CHOUGULE	00476	21/12/2024	06/01/2025	25,000
32	CAM/18/2024/AAS/9646/2024	ABHISHEKH TRIPATHI	00477	24/12/2024	06/01/2025	5,00,000
33	MCA/ARBN/404/2024 D	A C KHARE	00478	24/12/2024	06/01/2025	10,000
34	MCA/ARBN/633/2024 D	R M PANDE	00479	24/12/2024	06/01/2025	10,000
35	SA/466/2009	R R SHRIVASTAVA	00480	24/12/2024	06/01/2025	15,000

36	REVN/192/2024	R S KUREKAR	00481	24/12/2024	06/01/2025	60,000
37	REVN/107/2020	S V BHUTADA	00482	24/12/2024	06/01/2025	10,000
38	WP/5682/2024	S N DANDEKAR	00483	24/12/2024	06/01/2025	20,80,396
39	CAF/1533/2024/FAST/10006/2024	S H BHATIA	00484	24/12/2024	06/01/2025	69,40,630
40	FA/1294/2024	P B PATIL	00485	24/12/2024	06/01/2025	6,47,451
41	FA/1288/2024	P B PATIL	00486	24/12/2024	06/01/2025	4,34,222
42	FA/1291/2024	P B PATIL	00487	24/12/2024	06/01/2025	3,98,165
43	FA/1290/2024	P B PATIL	00488	24/12/2024	06/01/2025	1,75,696
44	FA/1289/2024	P B PATIL	00489	26/12/2024	06/01/2025	4,83,053
45	FAST/19794/2024/MACP/70/2012	HITESH N VERMA	00490	26/12/2024	06/01/2025	25,000
46	MACP/347/2018	COLLIN C ANTHONY	00493	26/12/2024	06/01/2025	25,000
47	MACP/346/2018	COLLIN C ANTHONY	00494	26/12/2024	06/01/2025	25,000
48	MACP/50/2019	ASHWINI ATHALYE	00495	26/12/2024	06/01/2025	25,000
49	WP/2708/2020 D	A A KATHANE	00496	27/12/2024	06/01/2025	34,51,603

**Statement Showing the list of Instruments deposited in Nazir Section
but return unrealised by RBI in case due to "Advice Not Received".
Cheque resubmitted to RBI for clearance.**

from 03 - JAN- 2025 to 07-Jan-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/5682/2024	S N DANDEKAR	00483	24/12/2024	06/01/2025	20,00,000.00

Sd/-
Section Officer (N)

Sd/-
Clerk (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 16/12/2024 TO 21/12/2024

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	WP/7224/2024	RAKHI GOPAL CHIRANIYA AND OTHERS Vs SAU. VARSHA DIGAMBER DHOKNE AND OTHERS	PALASH K. MOHTA	-	14/12/2024	16/12/2024	CHEQUE	4936	18/12/24	10000/-
2	CP 302/2022	GAJANAN BHANAYYA BITPALLIWAR Vs TUKARAM S/O LACHMAJI TORE, PRESIDENT OF ADIWASI VIVIDH KARYAKARI SAHAKARI SANSTHA LTD. GADCHIROLI	SANDEEP MAHADEORAO BAHIRWAR	MRS. SHITAL A. DHAWAS	13/07/23	19/12/24	CHEQUE	116917	19/12/24	81867/-
3	WP/7062/2023	PRAFUL DILIP KOLHE AND ORS. Vs DILIP S/O SANTOSHRAO KOLHE	PUSHKAR GHARE	URESH GOVINDPRASAD SHUKLA	18/10/23	19/12/24	CHEQUE	648700	19/12/24	4500/-
4	WP/7062/2023	PRAFUL DILIP KOLHE AND ORS. Vs DILIP S/O SANTOSHRAO KOLHE	PUSHKAR GHARE	URESH GOVINDPRASAD SHUKLA	18/10/23	19/12/24	CHEQUE	648699	19/12/24	4500/-
5	WP/5682/2024	M/S RAJIV GANDHI COLLEGE OF ENGINEERING, RESEARCH AND TECHNOLOGY, CHANDRAPUR Vs THE REGIONAL PROVIDENT FUND COMMISSIONER- II, THE EMPLOYEES P. F. ORG., CHANDRAPUR	ATUL JAYANT PATHAK	BHARATI AVINASH KALE	02/12/24	19/12/24	D.D	000234	19/12/24	900000/-

6	WP/5682/2024	M/S RAJIV GANDHI COLLEGE OF ENGINEERING, RESEARCH AND TECHNOLOGY, CHANDRAPUR Vs THE REGIONAL PROVIDENT FUND COMMISSIONER- II, THE EMPLOYEES P. F. ORG., CHANDRAPUR	ATUL JAYANT PATHAK	BHARATI AVINASH KALE	02/12/24	19/12/24	D.D	000235	19/12/24	900000/-
7	WP/5682/2024	M/S RAJIV GANDHI COLLEGE OF ENGINEERING, RESEARCH AND TECHNOLOGY, CHANDRAPUR Vs THE REGIONAL PROVIDENT FUND COMMISSIONER- II, THE EMPLOYEES P. F. ORG., CHANDRAPUR	ATUL JAYANT PATHAK	BHARATI AVINASH KALE	02/12/24	19/12/24	D.D	000236	19/12/24	280396/-
8	WP/5681/2024	M/S RAJIV GANDHI COLLEGE OF ENGINEERING, RESEARCH AND TECHNOLOGY, CHANDRAPUR Vs THE ASSTT. PROVIDENT FUNDS COMMISSIONER, THE EMPLOYEES P. F. ORGANISATION, CHANDRAPUR	ATUL JAYANT PATHAK	-	06/12/24	19/12/24	D.D	000237	19/12/24	900000/-
9	WP/5681/2024	M/S RAJIV GANDHI COLLEGE OF ENGINEERING, RESEARCH AND TECHNOLOGY, CHANDRAPUR Vs THE ASSTT. PROVIDENT FUNDS COMMISSIONER, THE EMPLOYEES P. F. ORGANISATION, CHANDRAPUR	ATUL JAYANT PATHAK	-	06/12/24	19/12/24	D.D	000238	19/12/24	243151/-
10	WP/2708/2020	AZIZ S/O HASAMBHAI BARDE Vs THE COLLECTOR, YAVATMAL	V. V. BHANGDE	ANKIT ANAND KATHANE	22/10/2024 AND 16/12/2024	19/12/24	D.D	134877	21/12/24	3451603/-

11	WP/5682/2024	M/S RAJIV GANDHI COLLEGE OF ENGINEERING, RESEARCH AND TECHNOLOGY, CHANDRAPUR Vs THE REGIONAL PROVIDENT FUND COMMISSIONER- II, THE EMPLOYEES P. F. ORG., CHANDRAPUR	ATUL JAYANT PATHAK	BHARATI AVINASH KALE	02/12/24	20/12/24	CHEQUE	084842	21/12/24	2000000/-
Sd/- SECTION OFFICER Sd/- ASST. REGISTRAR		Sd/- Filing Clerk								
		Sd/- REGISTRAR (JUDICIAL)								

(STATEMENT SHOWING THE CHEQUES / D.D. FURNISHED IN THE WEEK) FROM- 02/01/2025 TO 04/01/2025

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/1261/2024	UNITED INDIA INSURANCE CO. LTD., THR. ITS DIVISIONAL MANAGER, AMRAVATI	C.A. ANTHONY	12.12.2024	19.12.2024	CHEQUE	565129	47,05,685/-
2	FAST/23021/2024	MAHA. STATE ROAD TRANSPORT CORPORATION LTD., THR. ITS DIVISIONAL CONTROLLER, BHANDARA VS SANJAY S/O MAHADEV TICHAKULE AND ANOTHER	V.H. KEDAR	11.12.2024	31.12.2024	CHEQUE	300748	24,94,080/-
3	MCA/371/2021	SUNFLAG IRON AND STEEL COMPANY LIMITED, NAGPUR THROUGH ITS AUTH. SIGNATORY SHRI BHUSHAN TEMBHEKAR VS MS JCM ASSOCIATES, RANCHI (JHARKHAND) THR. ITS MANAGING PARTNER	MASOOD SHARIF	19.12.2024	24.12.2024	CHEQUE	832536	10,000/-
4	FA/1228/2024	ICICI LOMBARD GENERAL INSURANCE CO. LTD. THR. ITS DIVISIONAL MANAGER, AMRAVATI -Vs- SAVITA BABANRAO SAHARE AND OTHERS	ASHWIN ATHALYE	18.12.2024	24.12.2024	CHEQUE	237768	23,82,468/-
5	MCA/901/2024	I-GREEN FIBREX PVT. LTD., THROUGH - MAYUR KANTIBHAI PATEL, GONDIA -Vs- UNION OF INDIA, THROUGH GENERAL MANAGER, SOUTH-EAST CENTRAL RAILWAY, BILASPUUR AND ANOTHER	A.M. CHANDEKAR	19.12.2024	2.01.2025	DD	663520	10,000/-
6	MCA/902/2024	CHETAN S/O. KANTIBHAI PATEL - Vs - UNION OF INDIA, THROUGH GENERAL MANAGER, SOUTH - EAST CENTRAL RAILWAY, BILASPUUR AND ANR	A.M. CHANDEKAR	19.12.2024	2.01.2025	DD	663519	10,000/-
7	MCA/903/2024	UTTAM S/O. DADAJI KAMBLE, THR. ITS P.O.A., RAJESH FULCHAND BOPCHE -Vs- UNION OF INDIA, THROUGH GENERAL MANAGER, SOUTH-EAST CENTRAL RAILWAY, BILASPUUR AND ANR	A.M. CHANDEKAR	19.12.2024	2.01.2025	DD	663518	10,000/-
8	MCA/904/2024	ASHOK S/O. KESHAVBHAI PATEL, THR. P.O.A, MAYUR KANTIBHAI PATEL Vs UNION OF INDIA, THROUGH GENERAL MANAGER, SOUTH-EAST CENTRAL RAILWAY, BILASPUUR AND ANR	A.M. CHANDEKAR	19.12.2024	2.01.2025	DD	663517	10,000/-

**Sd/-
Section Officer
Sd/-
Assistant Registrar**

Sd/-

**Sd/-
Registrar (Judicial)**

SHOWING THE CHEQUES / D.D. FURNISHED IN THE WEEK STATEMENT FROM 16/12/2024 TO 21/12/2024

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	FAST/17257/2023	V.I.D.C., THR. EXECUTIVE ENGINEER, PURNA MEDIUM PROJECT, ACHALPUR DIVISION, ACHALPUR Vs SMT. INDIRABAI LAXMANRAO DULDHAR AND OTHERS	ASHWIN ATHALYE	21.11.2024	24.09.2024	CHEQUE	128574	10,000/-
2	MCA/1162/2023	SARJA ELECTRICAL AND ENGINEERING SERVICES PVT LTD, NAGPUR THR. VICE PRESIDENT BHUPENDRA R BHOYAR Vs M/S GREENTECK INDIA LTD., SIQUANDARABAD	S.S. DESHPANDE	12.12.2024	16.12.2024	CHEQUE	294798	10,000/-
3	FAST/12442/2023	EXECUTIVE ENGINEER AMRAVATI PROJECT CONSTRUCTION DIVISION, JAIL ROAD, AMRAVATI Vs JAHIRODDIN S/O. ABDUL KADAR AND OTHERS	M.A.KADU	13.12.2024	25.10.2024	CHEQUE	874753	49,866/-
4	FAST/12393/2023	EXECUTIVE ENGINEER AMRAVATI PROJECT CONSTRUCTION DIVISION, AMRAVATI Vs SUDHAKAR S/O. YASHWANTRAO REHPADE AND OTHERS	M.A.KADU	12.12.2024	25.10.2024	CHEQUE	874752	49,866/-
5	FA/1026/2024	UNION OF INDIA THR. GENERAL MANAGER, CENTRAL RAILWAY, CST, MUMBAI Vs MOHAN S/O BHANUDAS DABADE	ASHWIN ATHALYE	14.11.2024	06.12.2024	CHEQUE	975286	1,12,647/-
6	MCA/263/2024	FOOD INN RESTAURANT, NAGPUR THROUGH ITS PROPRIETOR SHARIQUE HAFEEZ Vs THE GENERAL MANAGER, CENTRAL RAILWAY MUMBAI CST AND OTHER	DEVEN LAMBAT	14.11.2024	17.12.2024	CHEQUE	917470	10,000/-
7	MCA/1068/2023	AKSHAT KAMAL LADHA Vs M. SAMRUDDHI CHAPHALE	A.G. BAHETI	10.10.2024	16.12.2024	DD	304940	10,000/-
8	FA/1266/2017	THE NATIONAL INSURANCE CO. LTD. NAGPUR, THR. DIVISIONAL MANAGER Vs SMT. ASHA WD/O MAHENDRA BHARADWAJ AND OTHERS	V.P. MALDHURE	14.12.2024	01.11.2024	CHEQUE	168590	43,74,847/-

9	AA/11/2023	A MAHA. STATE POWER GENERATION CO. LTD., THR. EXE. ENGINEER (CIVIL), NAGPUR AND OTHERS Vs M/S GEORGE CONSTRUCTION COMPANY, NAGPUR THR. PARTNER, SANTOSH S/O K.J. GEORGE AND ANOTHER	N.G. MOHARIR	01.08.2024	16.12.2024	CHEQUE	969431	50,00,000/-
10	AA/11/2023	A MAHA. STATE POWER GENERATION CO. LTD., THR. EXE. ENGINEER (CIVIL), NAGPUR AND OTHERS Vs M/S GEORGE CONSTRUCTION COMPANY, NAGPUR THR. PARTNER, SANTOSH S/O K.J. GEORGE AND ANOTHER	N.G. MOHARIR	01.08.2024	16.12.2024	CHEQUE	969432	18,92,511/-
11	FA/502/2017	THE EXECUTIVE ENGINEER, MEDIUM PROJECT DIVISION, V. I. D. C., NAGPUR Vs BAPURAO SHAMRAO KOLHE AND ANOTHER	U.A.GOSAVI	12.12.2024	13.12.2024	CHEQUE	82403	18,71,164/-
12	FA/1243/2009	THE U.O.I. GEN. MANAGER, SOUTH CENTRAL RLY Vs SK. WASIM S/O SK. PASHA	NEERJA CHOUBE	14.12.2024	10.10.2024	CHEQUE	184465	95,450/-
13	FAST/2897/2023	V.I.D.C., THROUGH EXE. ENGINEER, AMRAVATI PROJECT CONSTRUCTION DIVISION, AMRAVATI Vs PRABHAKAR PANJABRAO PATIL (DHEPE) AND OTHERS	ASHWIN ATHALYE	18.12.2024	25.10.2024	CHEQUE	874760	6,02,379/-
14	MCA/134/2023	HARIOM NAVODAYA BAHU UDDSHIYA SANSTHA, SAWANGI(MEGHE), WARDHA, THR PRES. PAWAN KUMAR V. BHATTAD Vs NAGAR PANCHAYAT, MAHADULA THROUGH ITS CHIEF OFFICER	M. M.GHATODE	05.09.2024	18.12.2024	DD	663489	10,000/-
15	FA/1288/2024	VIDARBHA PATBANDHARE VIKAS MAHAMANDAL THROUGH EXECUTIVE ENGINEER, WAN PROJECT DIVISION, SHEGAON Vs JAGANNATH S/O DEVIDAS SABE AND OTHERS	P.B. PATIL	11.12.2024	17.12.2024	CHEQUE	64164	4,34,222/-
16	FA/1291/2024	VADARBHA PATBANDHARE VIKAS MAHAMANDAL THROUGH EXECUTIVE ENGINEER, WAN PROJECT DIVISION, SHEGAON Vs SUBHASH S/O RAMDHAN SABE AND OTHERS	P.B. PATIL	11.12.2024	17.12.2024	CHEQUE	64158	3,98,165/-
17	FA/1289/2024	VIDARBHA PATBANDHARE VIKAS MAHAMANDAL THROUGH EXECUTIVE ENGINEER, WAN PROJECT DIVISION, SHEGAON Vs SUNIL S/O GULABRAO SABE AND OTHERS	P.B. PATIL	11.12.2024	17.12.2024	CHEQUE	64170	4,83,053/-
18	FAST/10241/2024	VIDARBHA PATBANDHARE VIKAS MAHAMANDAL THROUGH EXECUTIVE ENGINEER, WAN PROJECT DIVISION, SHEGAON Vs SHANKAR S/O AMRUTRAO SABE AND OTHERS	P.B. PATIL	11.12.2024	17.12.2024	CHEQUE	64171	3,03,335/-

19	FA/1196/2023	EXE. ENGINEER, PURNA MEDIUM PROJ. ACHALPUR DIV. (EXE. ENGINEER MEDIUM AND MINOR IRRIGATION DIV.) Vs MADHAVRAO BHASKARRAO KHUJE AND OTHERS	P.B. PATIL	23.10.2024	16.11.2024	DD	789393	14,36,418/-
20	FA/1217/2024	NATIONAL INSURANCE CO. LTD., NAGPUR AND OTHERS Vs MRS. PANCHFULA W/O ARUN GOVERDHAN AND OTHERS	HITESH N VERMA	02.12.2024	09.12.2024	CHEQUE	170862	13,84,908/-
21	FAST/15978/2024	MAHA. STATE ROAD TRANSPORT CORPORATION, THR. ITS DIVISIONAL, CONTROLLER, AKOLA Vs PRANITI W/O NITIN SHEWATKAR AND OTHERS	V.H.KEDAR	27.11.2024	19.12.2024	CHEQUE	154678	64,62,919/-
22	FAST/10006/2024	THE NEW INDIA ASSURANCE CO. LTD. AMRAVATI THROUGH ITS BRANCH MANAGER Vs SUHASINI NARENDRA BAHURUPI AND OTHERS	S.H. BHATIA	18.12.2024	05.12.2024	CHEQUE	841322	6940630
23	MCA/633/2024	RAJKUMAR GUPTA S/O RAMSEVAK GUPTA Vs ARTEFACT PROJECT LTD, NAGPUR THR. THE DIRECTOR	R.M.PANDE	05.12.2024	20.12.2024	CHEQUE	82731	10,000/-
24	AAST.9646/2024	M/S. HOTEL SHYAMSUMAN THR. ITS PARTNERS SANTOSH SHAMRAO KATAVE , MRS. SMITA SANTOSH KATAVE AND ORS Vs M/S BULDHANA URBAN CO-OPERATIVE CREDIT SOCIETY BANK LTD, BULDHANA	A.TRIPATHI	28.11.2024	17.12.2024	DD	946211	5,00,000/-
25	FA/980/2024	NEW INDIA ASSURANCE CO.LTD BR. MANAGER, NAGPUR, THROUGH REGIONAL MANAGER, NAGPUR Vs SHOBHA WD/O BHAGWAN KATURE AND OTHERS	B.P.BHATT	20.12.2024	21.11.2024	CHEQUE	841278	33,57,226/-
26	SA/466/2009	SMT. REKHA W/O NAMDEVRAO DADORIYA AND OTHERS Vs ISHWAR S/O DOMAJI ZADE AND OTHERS	R.R. SRIVASTAVA	3.03.2010	12.12.2024	CHEQUE	829	15,000/-
27	MCA/404/2024	ABL ENGINEERING COMPANY, NAGPUR THR. AUTHORIZED PARTNER MANEET SINGH NAGI S/O MANOHAR SINGH NAGI Vs M/S. RAKHOH INDUSTRIES PVT LTD, PUNE	A.KHARE	19.12.2024	21.12.2024	CHEQUE	939100	10,000/-
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 16/12/2024 to 04/01/2025.

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	WP 2364/2018	Smt. M.P. Sakhare vs S.Z. Ghotekar & ors.	S. G. Karmarkar	S.V. Taksande	16/07/2018	14/12/2024	Cheque “399413”	14/12/24	550/-
2	FA 294/2021	National Insurance Co. Ltd. - versus- Indubai R. Balpande & ors.	D. N. Kukday	M. R. Johrapurkar	12/12/24	13/12/24	Cheque “169948”	13/12/24	5,68,075/-
3	FA 1243/2009	The Union of India V/s Sk. Wasim S/o Sk. Pasha	Ms. Neerja Choubey	D. S. Lambat	14/12/24	10/10/24	Cheque “184465”	18/12/24	95,450/-
4	FA 1266/2017	The National Insurance Co. Ltd. - vs- Smt. Asha wd/o Mahendra bharadwaj & ors.	V. P. Maldhure	V. V. Asole	14/12/24	01/11/24	Cheque “168590”	17/12/24	43,74,847/-
5	RC 502/2017	The Ex. Eng., Medium Project Div. VIDC -versus- Bapurao S. Kolhe & others.	U. A. Gosavi	C. R. Najbile	12/12/24	13/12/24	Cheque “082403”	18/12/24	18,71,164/-
6	WP 2708/2020	Aziz H. Barade -versus- The Collector, Yavatmal & others.	A. S. Manohar	A. A. Kathane	20/12/24	19/12/24	Cheque “134877”	20/12/24	34,51,603/-

Sd/-
Section Officer (DD)

Sd/-
Assistant Registrar

Sd/-
ASO (DD)

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

CRIMINAL SECTION

STATEMENT OF DDs/ CHEQUES RECEIVED DURING THE PERIOD
FROM
16/12/2024 TO 04/01/2025

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	REVN 107.2020	SHRADDHANAND BHUTADA, YASH MAHESHWARI, SAKSHI P. AGRAWAL	LAXMIKANT JAISWAL, DEVENDRA VIJAYKUMAR MAHAJAN, AKSHAY B. THAKRE	21.12.2024	18.12.2024	Cheque	ICICI BANK NO. 015059	18.12.2024	10,000/-
2	REVN 192.2024	KRITIKA M SHEKHAR, RAHUL S. KUREKAR	-	21.12.2024	20.12.2024	Cheque	UNION BANK OF INIDA NO. 663506	20.12.2024	60,000/-
3	REVN 187.2024	CHOUGULE YOHAN RAHUL, ROHIT R. CHOUGULE	(APPOINTED) FOR R1,2, ROHAN R DEO	21.12.2024	20.12.2024	Cheque	AXIS BANK NO. 000681	20.12.2024	1,12,000/-
4	WP 1036.2024	YASH MAHESHWARI, YASH MAHESHWARI, SHRADDHANAND BHUTADA	-	31.12.2024	31.12.2024	Cheque	B.O.I. BRANCH MUL, NAGPUR NO. 101991	31.12.2024	50,000/-
5	WP 1039.2024	RAJU KADU, KUNAL SANJAYRAO DHOBLE	-	31.12.2024	31.12.2024	Cheque	SBI RISOD BRANCH NO. 793685	10.01.2025	5,00,000/-
		Sd/- CLERK (Criminal Section)			Sd/- S.O. (Criminal Section)			Sd/- A.R. (Criminal Section)	Sd/- REGISTRAR (Judicial)