

**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-JUNE-2026 to 29-JUNE-2026**

<b>Sr No</b>	<b>Case No.</b>	<b>Name of the Advocate who deposited amount</b>	<b>CCDR No.</b>	<b>CCDR Date</b>	<b>Challan Received From R.B.I</b>	<b>Amount Deposited</b>
1	REVN/125/2026	SHASHANK KULKARNI	03247	11/06/2026	18-Jun-26	60,000.00
2	REVN/114/2025	MR T MIRZA	03248	11/06/2026	18-Jun-26	2,000.00
3	CAF/3794/2025/FAST/ 21362/2025	N G MOHARIR	03249	11/06/2026	18-Jun-26	6,08,72,562.00
4	CAF/4009/2025/FAST/ 21998/2025	N G MOHARIR	03250	11/06/2026	18-Jun-26	9,55,20,322.00
5	CAF/3783/2025/FAST/ 21779/2025	N G MOHARIR	03251	11/06/2026	18-Jun-26	5,15,86,917.00
6	CAF/3792/2025/FAST/ 21343/2025	N G MOHARIR	03252	11/06/2026	18-Jun-26	2,43,03,163.00
7	FA/341/2022	U A GOSAVI	03253	11/06/2026	18-Jun-26	1,80,03,235.00
8	MACP/1123/2023	GIRISH I DIPWANI	03254	11/06/2026	18-Jun-26	25,000.00
9	MACP/744/2023	GIRISH I DIPWANI	03255	11/06/2026	18-Jun-26	25,000.00
10	MACP/743/2023	GIRISH I DIPWANI	03256	11/06/2026	18-Jun-26	25,000.00
11	MACP/768/2021	GIRISH I DIPWANI	03257	11/06/2026	18-Jun-26	25,000.00
12	MACP/07/2018	AMIT M KUKDAY	03258	11/06/2026	18-Jun-26	25,000.00
13	FA/1346/2019	H N VERMA	03259	11/06/2026	18-Jun-26	50,78,310.00

14	WP/4073/2010	M D BHAMBHWANI	03260	15/06/2026	18-Jun-26	8,000.00
15	APL/230/2023	A V BAND	03261	15/06/2026	18-Jun-26	1,000.00
16	APL/470/2020	S D CHANDE	03262	15/06/2026	18-Jun-26	1,000.00
17	APL/1492/2022	A A DHAWAS	03263	15/06/2026	18-Jun-26	1,000.00
18	CAF/2221/2026/FAST/ 8424/2026	S H BHATIA	03265	15/06/2026	18-Jun-26	20,22,423.00
19	CAF/1905/2026/FAST/ 5505/2026	A M KUKDAY	03266	15/06/2026	18-Jun-26	4,53,538.00
20	CAF/1153/2026/FAST/ 29256/2025	A M KUKDAY	03267	15/06/2026	18-Jun-26	2,85,273.00
21	CAF/3780/2025/FAST/ 20549/2025	N G MOHARIR	03268	15/06/2026	18-Jun-26	2,43,03,163.00
22	CAF/4002/2025/FAST/ 23045/2025	N G MOHARIR	03269	15/06/2026	18-Jun-26	2,01,87,901.00
23	CAF/4016/2025/FAST/ 21798/2025	N G MOHARIR	03270	15/06/2026	18-Jun-26	1,79,80,152.00
24	CAF/3789/2025/FAST/ 21988/2025	N G MOHARIR	03271	15/06/2026	18-Jun-26	1,68,33,456.00
25	CAF/3775/2025/FAST// 21853/2025	N G MOHARIR	03272	15/06/2026	18-Jun-26	51,58,692.00
26	CAF/1155/2026/FAST/ 29315/2025	A M KUKDAY	03273	15/06/2026	18-Jun-26	32,47,117.00
27	CAF/4004/2025/FAST/ 22096/2025	N G MOHARIR	03274	15/06/2026	18-Jun-26	51,87,310.00
28	MACP/976/2021	YASH P BAGE	03275	15/06/2026	18-Jun-26	25,000.00
29	MACP/28/2017	R S CHARPE	03276	15/06/2026	18-Jun-26	25,000.00
30	MACP/19/2022	R S CHARPE	03277	15/06/2026	18-Jun-26	25,000.00

31	CAF/1098/2026/FAST/ 2513/2026	A M KUKDAY	03278	15/06/2026	18-Jun-26	29,51,441.00
32	CAF/1107/2026/FAST/ 29272/2025	A M KUKDAY	03279	15/06/2026	18-Jun-26	2,02,223.00
33	CAF/2087/2026/FAST/ 27052/2025	A M KUKDAY	03280	15/06/2026	18-Jun-26	29,95,970.00
34	CAF/1096/2026/FAST/ 2522/2026	A M KUKDAY	03281	15/06/2026	18-Jun-26	40,11,144.00
35	CAF/2066/2026/FAST/ 27040/2025	A M KUKDAY	03282	15/06/2026	18-Jun-26	60,82,911.00
36	MACP/06/2018	A M KUKDAY	03283	15/06/2026	18-Jun-26	25,000.00
37	MACP/10/2024	A M KUKDAY	03284	15/06/2026	18-Jun-26	25,000.00
38	MACP/621/2023	A M KUKDAY	03285	15/06/2026	18-Jun-26	25,000.00
39	MACP/1025/2023	A M KUKDAY	03286	15/06/2026	18-Jun-26	25,000.00
40	MACP/25/2020	A M KUKDAY	03287	15/06/2026	18-Jun-26	25,000.00
41	MACP/461/2023	MRUNAL NAIK	03288	15/06/2026	18-Jun-26	25,000.00
42	MACP/985/2022	MRUNAL NAIK	03289	15/06/2026	18-Jun-26	25,000.00
43	REVN/123/2026	A S GHAWDE	03221	08/06/2026	22-Jun-26	1,60,000.00
44	MACP/57/2024	MRUNAL NAIK	03222	09/06/2026	22-Jun-26	25,000.00
45	MACP/836/2023	GIRISH I DIPWANI	03223	09/06/2026	22-Jun-26	25,000.00
46	MACP/773/2023	GIRISH I DIPWANI	03224	09/06/2026	22-Jun-26	25,000.00
47	MACP/383/2019	LALIT LIMAY	03225	09/06/2026	22-Jun-26	25,000.00

48	MACP/40/2022	AMIT M KUKDAY	03226	09/06/2026	22-Jun-26	25,000.00
49	MACP/103/2020	AMIT M KUKDAY	03227	09/06/2026	22-Jun-26	25,000.00
50	MACP/370/2020	ASHWINI ATHALYE	03228	09/06/2026	22-Jun-26	25,000.00
51	MACP/97/2019	ASHWINI ATHALYE	03229	09/06/2026	22-Jun-26	25,000.00
52	MACP/14/2022	B P BHATT	03230	09/06/2026	22-Jun-26	25,000.00
53	SA/488/2016	S M BHANGDE	03231	09/06/2026	22-Jun-26	2,000.00
54	SA/71/2025	SANJAY M PATRIKAR	03232	09/06/2026	22-Jun-26	3,50,000.00
55	CAF/3995/2025/FAST/ 16695/2025	VIVEK KEDAR	03233	10/06/2026	22-Jun-26	9,70,013.00
56	CAF/1105/2026/FAST/ 29230/2025	A M KUKDAY	03234	10/06/2026	22-Jun-26	33,18,796.00
57	CAF/3235/2025/FAST/ 18449/2025	A M KUKDAY	03235	10/06/2026	22-Jun-26	9,62,630.00
58	CAF/1103/2026/FAST/ 29241/2025	V D AKHADE	03236	10/06/2026	22-Jun-26	16,33,011.00
59	CAF/1912/2026/FAST/ 16821/2025	V D AKHADE	03237	10/06/2026	22-Jun-26	90,551.00
60	CAF/1169/2026/FAST/ 29337/2025	A M KUKDAY	03238	10/06/2026	22-Jun-26	12,47,189.00
61	CAF/3237/2025/FAST/ 18472/2025	A M KUKDAY	03239	10/06/2026	22-Jun-26	32,50,378.00
62	CAF/1463/2026/FAST/ 7041/2026	R D BHUIBHAR	03240	10/06/2026	22-Jun-26	72,43,477.00
63	CAF/1690/2026/FAST/ 7538/2026	G I DIPWANI	03241	10/06/2026	22-Jun-26	10,03,280.00
64	CAF/2085/2026/FAST/ 27028/2025	A M KUKDAY	03242	10/06/2026	22-Jun-26	80,86,211.00

65	CAF/866/2026/FAST/ 18464/2025	A M KUKDAY	03243	10/06/2026	22-Jun-26	13,33,163.00
66	CAF/1771/2026/FAST/ 7165/2026	VEDANT AKHADE	03244	10/06/2026	22-Jun-26	25,88,243.00
67	AA/89/2026	A A KATHANE	03245	11/06/2026	22-Jun-26	1,23,50,476.00
68	SA/535/2019	A M SUDAME	03246	11/06/2026	22-Jun-26	10,000.00
69	APL/469/2026	S B HEMKE	03290	16/06/2026	29-Jun-26	1,000.00
70	WP/7630/2025	PARVEEN KHAN USMAN KHAN	03291	16/06/2026	29-Jun-26	3,00,000.00
71	CAF/1775/2026/FAST/ 6813/2026	A M KUKDAY	03293	16/06/2026	29-Jun-26	48,67,012.00
72	CAF/1101/2026/FAST/ 29238/2025	A M KUKDAY	03294	16/06/2026	29-Jun-26	96,41,797.00
73	FA/738/2010 D	S H BHATIA	03295	17/06/2026	29-Jun-26	18,41,493.00
74	FA/346/2026 D	S H BHATIA	03296	17/06/2026	29-Jun-26	16,41,022.00
75	FA/352/2026 D	S H BHATIA	03297	17/06/2026	29-Jun-26	23,10,214.00
76	WP/2499/2024	R M BHANGDE	03298	17/06/2026	29-Jun-26	1,20,000.00
77	FA/181/2026	U A GOSAVI	03299	17/06/2026	29-Jun-26	3,68,953.00
78	FA/29/2026	R D BHUIBHAR	03300	17/06/2026	29-Jun-26	55,99,422.00
79	MACP/711/2019	A M CHANDEKAR	03301	17/06/2026	29-Jun-26	25,000.00
80	FA/198/2026	U A GOSAVI	03302	17/06/2026	29-Jun-26	2,49,756.00
81	MACP/98/2015	SHASHIKANT NAGRARE	03303	18/06/2026	29-Jun-26	25,000.00

82	MACP/97/2015	SHASHIKANT NAGRARE	03304	18/06/2026	29-Jun-26	25,000.00
83	WP/2935/2026	PARTH C MALVIYA	03305	18/06/2026	29-Jun-26	50,000.00
84	CAF/2109/2026/FAST/ 9746/2026	VIPIN M LUTE	03306	18/06/2026	29-Jun-26	24,67,039.00
85	CAF/2215/2026/FAST/ 11424/2025	S H BHATIA	03307	18/06/2026	29-Jun-26	13,35,820.00
86	WP/2002/2023	J M GANDHI	03308	18/06/2026	29-Jun-26	60,000.00
87	CAF/2111/2026/FAST/ 9751/2026	VIPIN M LUTE	03309	18/06/2026	29-Jun-26	10,18,619.00
88	MACP/148/2021	MRUNAL NAIK	03310	19/06/2026	29-Jun-26	25,000.00
89	MACP/233/2021	MRUNAL NAIK	03311	19/06/2026	29-Jun-26	25,000.00
90	MACP/229/2022	HITESH N VERMA	03312	19/06/2026	29-Jun-26	25,000.00
91	CRI/REVN/124/2026	A P TATHOD	03313	19/06/2026	29-Jun-26	25,000.00
92	CAF/2217/2026/FAST/ 11414/2025	S H BHATIA	03314	19/06/2026	29-Jun-26	31,56,402.00
93	CRI/REVN/107/2020	S V BHUTADA	03315	20/06/2026	29-Jun-26	10,000.00
94	APL/537/2020	S D CHANDE	03316	22/06/2026	29-Jun-26	1,000.00
95	APL/354/2026	A Y DABLI	03317	22/06/2026	29-Jun-26	1,000.00
96	APL/910/2021	S D CHANDE	03318	22/06/2026	29-Jun-26	1,000.00
97	CAF/3741/2025/FAST/ 22180/2025	AMOL B PATIL	03319	22/06/2026	29-Jun-26	10,00,000.00

**Statement Showing the list of Instruments deposited in Nazir Section and return unrealised by RBI.  
From 17-JUNE-2026 to 29-JUNE-2026**

<b>Sr No</b>	<b>Case No.</b>	<b>Name of the Advocate who deposited amount</b>	<b>CCDR No.</b>	<b>CCDR Date</b>	<b>Cheque/ D.D. Details</b>	<b>Amount</b>	<b>Reasons</b>
<b>1</b>	CAF/1688/2026/ FAST/5970/2026	PARVEEN KHAN USMAN KHAN	03292	16/06/2026	188979 03-06-2026	32,47,942.00	KINDLY CONTACT DRAWER

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

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

**Sd/-  
Assistant Registrar (N)**

**Sd/-  
Deputy Registrar**

**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 Judicature at Bombay, Nagpur Bench Nagpur**

**Decree Department**

**Statement showing the list of instruments alongwith matter sent to nazar section for depositing compenstation in various cases during the week of 15/06/2026 to 20/06/2026**

<b>Sr. No.</b>	<b>Case No.</b>	<b>Party Name</b>	<b>Advocate for Petitioner Ms./Mrs./Shri.</b>	<b>Advocate for Respondent Ms./Mrs./Shri.</b>	<b>Date of Order</b>	<b>Date of Instrument</b>	<b>Nature of Instrument (Cheque/DD)</b>	<b>Date of instrument Received on</b>	<b>Amount in Rs.</b>
1	FA/738/2010	Smt. Ashadevi Singh V/s The New India Assurance Company Ltd	S.N. Kumar	S.H. Bhatia	16.02.2026	01.06.2026	Cheque no. 842677	10.06.2026	1841493/-
2	FA/346/2026	New India Assurance Co. Ltd. V/s Megha Deshmukh	S.H. Bhatia	-	09.05.2026	19.05.2026	Cheque no. 842651	10.06.2026	16,41,022/-
3	FA/352/2026	New India Assurance Co. Ltd. V/s Sarita Sahu	S.H. Bhatia	Ranjana Shingade	09.05.2026	19.05.2026	Cheque no. 842652	10.06.2026	23,10,214/-

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

**Sd/-  
Clerk (DD)**

**Sd/-  
Assistant Registrar**

**Sd/-  
Deputy Registrar**

**Sd/-  
Registrar (Judicial)**

**STATEMENT SHOWING THE CHEQUES / D.D. FURNISHED IN THE WEEK FROM 15/06/2026 TO 20/06/2026  
CIVIL C-III SECTION (FILING SECTION)**

<b>Sr. No.</b>	<b>CASE NO.</b>	<b>PARTY NAMES</b>	<b>PETITIONERS'S ADVOCATE NAME</b>	<b>RESPONDENT'S ADVOCATE NAME</b>	<b>DATE OF ORDER</b>	<b>DATE OF INSTRUMENT</b>	<b>NATURE OF INSTRUMENT (CHEQUE /DD)</b>	<b>INSTRUMENT NO. (D.D/CHEQUE)</b>	<b>DATE OF FILING DD/CHEQUE IN THIS COURT</b>	<b>AMOUNT IN RS.</b>
1	WP/2499/2024	SUDHIR S/O NIRMAL KUMAR JAIN AND ANOTHER Vs SHRIKRISHNA S/O PRAFULLA BUTY	RAHUL M BHANGDE	SAMUDRA CHAITANYA SHRIKANT	15/04/2024	15/06/2026	DD	832856	16/06/2026	1,20,000/-
2	WP/2002/2023	Dr. HARISH S/O NARAYANDASJI RATHI Vs AKSHAY S/O SATISHCHANDRA VERMA	J. M. GANDHI	SHARMA ROHIT MUKESH	06/05/2026	18/05/2026	DD	694099	17/06/2026	60,000/-

Sd/-  
SECTION OFFICER

Sd/-  
ASST. REGISTRAR

Sd/-  
DEPUTY REGISTRAR

Sd/-  
Filing Clerk

Sd/-  
REGISTRAR (JUDICIAL)

**STATEMENT SHOWING THE CHEQUES / D.D. FURNISHED IN THE WEEK FROM- 15/06/2026 TO 20/06/2026****FIRST APPEAL AND SECOND APPEAL(FILING SECTION)**

<b>Sr. No.</b>	<b>CASE NO.</b>	<b>PARTY NAMES.</b>	<b>ADVOCATE NAME</b>	<b>DATE OF ORDER</b>	<b>DATE OF CHEQUE/ DD</b>	<b>NATURE OF INSTRUMENT (CHEQUE/ DD)</b>	<b>CHEQUE / DD NUMBER</b>	<b>AMOUNT IN Rs.</b>	<b>DATE OF FILING DD/CHEQUE IN THIS COURT</b>
1	FAST 6813/2026	CHOLAMANDALAM GENERAL INSURANCE CO. LTD., NAGPUR THR. ITS MANAGER, NAGPUR Vs KISHOR S/O TIKARAMJI CHOPKAR AND OTHERS	A.M. KUKDAY	29-04-2026	03-06-2026	CHEQUE	986606	48,67,012/-	15-06-2026
2	FAST 5970/2026	SHRIRAM GENERAL INSURANCE CO. LTD., SITAPUR, RAJASTHAN THR. ITS LEGAL OFFICER, NAGPUR Vs SMITA WD/O PRAMOD DHOMANE AND OTHERS	G. I. DIPWANI	18-04-2026	03-06-2026	CHEQUE	188979	32,47,942/-	15-06-2026
3	FAST 11424/202 5	NEW INDIA ASSURANCE CO. LTD., THR. ITS BRANCH MANAGER, YAVATMAL Vs SAU. VENU SAMHAJI PANDHARE (DEAD) AND OTHERS	S. H. BHATIA	08-05-2026	10-06-2026	CHEQUE	842709	13,35,820/-	15-06-2026
4	FAST 11414/202 5	NEW INDIA ASSURANCE CO. LTD., THR. ITS BRANCH MANAGER, YAVATMAL Vs NIKITA AVINASH @ GANESH PANDHARE AND OTHERS	S. H. BHATIA	08-05-2026	10-06-2026	CHEQUE	842710	31,56,402/-	15-06-2026

5	FA NO. 181/2026	V.I.D.C., THR. EXECUTIVE ENGINEER, IRRIGATION DIVISION , AMRAVATI Vs SUBHASH RAMAJI BARASKAR AND OTHERS	U. A. GOSAVI	15-06-2026	15-06-2026	CHEQUE	115705	3,68,953/-	15-06-2026
6	FAST 9751/2026	MAHARASHTRA STATE ROAD TRANSPORT CORPORATION, THR. DIVISIONAL MANAGER, BULDHANA Vs ASHA WD/O YOGESH SONAGRE AND OTHERS	VIPIN LUTE	04-05-2026	08-06-2026	CHEQUE	857326	10,18,619/-	16-06-2026
7	FAST 9746/2026	MAHARASHTRA STATE ROAD TRANSPORT CORPORATION, THR. ITS DIVISIONAL MANAGER, BULDHANA Vs ASHA WD/O YOGESH SONAGRE AND OTHERS	VIPIN LUTE	04-05-2026	08-06-2026	CHEQUE	857325	24,67,039/-	16-06-2026
8	FA NO. 198/2026	V.I.D.C., THR. EXECUTIVE ENGINEER, IRRIGATION DIVISION , AMRAVATI Vs MOHAN SHANKAR TEMBHE AND OTHERS	U. A. GOSAVI	15-06-2026	24-03-2026	CHEQUE	115706	2,49,756/-	17-06-2026
9	FA NO. 345/2024	VIDC THR. EXE. ENGINEER, NIMN PAINGANGA PROJECT DIV., (BEMBLA PROJ.) YAVATMAL Vs NITIN RAMESH MAHAJAN AND OTHERS	H. D. MARATHE	16-06-2026	31-03-2026	CHEQUE	(097196	19,33,692/-	18-06-2026
10	FA NO. 328/2024	V. I. D. C. THROUGH THE EXECUTIVE ENGINEER, BEMBLA CANAL DIVISION, YAVATMAL Vs SHRI AMBADAS SAKHARAM YERGUDE AND OTHERS	H. D. MARATHE	16-06-2026	31-03-2026	CHEQUE	(097188	1,96,048/-	18-06-2026

11	FAST 22180/202 5	REKHABAI RAMKRUSHNA GAJBHIYE Vs ASHOK GOPAL LADSE AND OTHERS	AMOL B. PATIL	29-04-2026	19-06-2026	CHEQUE	(074892	10,00,000/-	19-06-2026
12	AAST 17917/202 5	NATIONAL HIGHWAY AUTHORITY OF INDIA THR.PROJ. DIRECTOR,IMPLEMENTATION UNIT, NANDED,EARLIER YAVATMAL Vs LAXMAN NARAYAN KADAM AND OTHERS	A. A. KATHANE	14-03-2026	20-05-2026	CHEQUE	804481	1,10,89,566/-	20-06-2026

Sd/-  
Assistant Registrar  
Sd/-  
DEPUTY REGISTRAR

Sd/-  
REGISTRAR (JUDICIAL)

Sd/-  
Filing Clerk  
Sd/-  
Section Officer

**HIGH COURT OF BOMBAY, JUDICATURE AT BOMBAY,**  
**BENCH AT NAGPUR, NAGPUR**  
**CRIMINAL SECTION**  
**STATEMENT OF DDs/ CHEQUES RECEIVED DURING THE PERIOD**  
**FROM 15/06/2026 TO 20/06/2026**

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	APEAL 537/2020	S. D. CHANDE	M. R. JOSHI- APP APARNA TELANG	06/04/26	15/06/26	DD	UNION BANK "381846"	15/06/26	1,000/-
2	APL 910/2021	SUNIL KULKARNI	N. H. JOSHI	09/06/26	15/06/26	DD	UNION BANK "381845"	15/06/26	1,000/-
3	REVN 124/2026	A. P. TATHOD	—	18/06/26	19/06/26	DD	UNION BANK "381854"	19/06/26	25,000/-
4	REVN 107/2020	SAKSHI P. AGRAWAL H/F S. B. BHUTADA	—	21/12/20	18/06/26	CHEQUE	ICICI BANK "015077"	20/06/26	10,000/-

**Sd/-**  
**CLERK**  
**(Criminal Section)**

**Sd/-**  
**S.O.**  
**(Criminal Section)**

**Sd/-**  
**A.R.**  
**(Criminal Section)**

**Sd/-**  
**D.R.**  
**(Criminal Section)**

**Sd/-**  
**REGISTRAR**  
**(Judicial)**