



CHALLAN
MTR Form Number-6



GRN	MH001237491202627U	BARCODE			Date	22/04/2026-14:30:01		Form ID	
Department District And Sessions Court				Payer Details					
Judicial Stamps				TAX ID (Case No.)		U/S 138 N.I.ACT			
Type of Payment Judicial Stamps				PAN No.(If Applicable)					
Office Name CHIEF JUDICIAL MAGISTRATE WARDHA				Full Name		ADV R V HIWARE			
Location WARDHA									
Year 2025-2026 One Time				Flat/Block No.		WARDHA			
Account Head Details			Amount In Rs.		Premises/Building				
0030034801 Court Fees Stamps			1415.00		Road/Street		WARDHA		
					Area/Locality		WARDHA		
					Town/City/District				
					PIN		4 4 2 0 0 1		
					Remarks (Party Details)				
					SAI SHARDHA DEOLI URBAN SAHAKARI PAT SANSTHA LTD.				
					...V/S.... SAU. VANITA DIGAMBAR AJMIRE				
					Amount In One Thousand Four Hundred Fifteen Rupees Only				
Total			1,415.00		Words				
Payment Details STATE BANK OF INDIA				FOR USE IN RECEIVING BANK					
Cheque-DD Details				Bank CIN		Ref. No.		00040572026042210857 CPAGPZERB7	
Cheque/DD No.				Bank Date		RBI Date		22/04/2026-14:24:31 Not Verified with RBI	
Name of Bank				Bank-Branch		STATE BANK OF INDIA			
Name of Branch				Scroll No. , Date		Not Verified with Scroll			

Department ID :

Mobile No. : XXXXXX1766



Exh.No.1

BEFORE THE HON'BLE CHIEF JUDICIAL MAGISTRATE,
WARDHA.

S.C.C. No. /2026

Complainant :- Sai Shradha Deoli, Urban Sahakari Pat Sanstha Ltd.
Deoli, Tah. Deoli & Distt. - Wardha.

o

Put up for verification
Sd/-
2nd Jt. JMFC, Wardha

Vide Regd. No. 498/03

Through it's Manager,

Shri. Umesh S/o Krushnarao Dafre,

Aged - 35 year, Occupation - Service,

R/o Nandora (Dafre), Tah.- Deoli & Distt.-
Wardha.

... Versus ...

Accused :- Sau. Vanita W/o Digambar Ajmire,

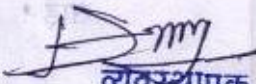
Aged about - 42 Years,

Occupation - Business,

R/o - Kedar Lay - Out, Ward No. 4, Deoli,

Tah.- Deoli & Distt.- Wardha.

Police station - Deoli


व्यवस्थापक
साई श्रद्धा देवली अर्बन सहकार
पत संस्था, देवली

Complaint U/Sec. 138 of Negotiable Instrument Act
(Court fee of Rs.1,400/- paid)

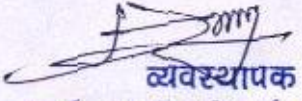
The complainant begs to submit as under:-

- 1) That, the complainant Sai - Shradha Deoli, Urban Sahakari Pat Sanstha Ltd. Deoli, is the registered Co-operative Credit





Society registered under the Provisions of Maharashtra Co-operative Societies Act, 1960 and bearing registration number – 498/2003. The office of complainant's Society is situated at Deoli, Tah. – Deoli & Distt. – Wardha. That, the complainant is engaged in the business of advancing loan to it's members and needy persons. Shri. Umesh S/o Krushnarao Dafre is the Manager of the complainant. He is conversant with all the transactions and record of the complainant – Institution. He is authorized power of attorney of the complainant and authorized to sign, complaint, adduced evidence to engaged Advocate etc.


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by virtue of power of attorney granted by board of directors of the complainant in his favour.

साई -

- 2) That, the accused is the member of complainant – Institution borrower is the applicant has applied vide Vehicle Loan application and requested to the complainant for grant of loan Rs. 90,000/- on dated 05/04/2022 for the purpose of purchasing Vehicle. After complying with all formalities and executing the necessary documents in - favour of complainant by the accused. Thereafter, vide resolution No. 6 passed in meeting of board of directors of complainant on dated 16/09/2017,





considered the application of accused and loan was sanctioned loan amount of Rs.90,000/- (Ninety Thousand Rupees only) for purpose of purchasing vehicle. That, the accused pertained loan of Rs. 90,000/- (Ninety Thousand Rupees only) vide vehicle loan account no. VL -191. That, the accused agreed to repay the said loan amount with a period of 36 months (3 years). The rate of interest is 15% per annum by monthly installment of Rs. 3,120/- . The intimation pertaining to the sanctioned of loan also sent to the accused in-favour of complainant such as Demand Promissory Note. The accused is account holder of the complainant. The borrower pertained loan of Rs. 90,000/- (Ninety Nine Thousand Rupees only) for the purpose of purchasing vehicle. At that time the accused borrower assured to repay the loan and stood as guarantor for loan. The term and conditions about the repayment introduced by the complainant to the borrower/ accused which was agreed by the borrower/ accused. But the accused failed to make the repayment of loan amount and did not satisfy terms and conditions.


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- 3) That, the complainant issued notices on several time and also contacted by telephonic call to accused thereby called upon the





accused to make payment of outstanding loan amount. Therefore, the accused approached to the complainant Society and towards the liability of repayment of loan amount, the accused towards the liability of Borrower payment i.e. outstanding against the borrower's liability issued cheque. The accused is having an account in bank – Canara Bank, branch at Deoli, Tah.- Deoli & Distt.- Wardha, issued a cheque dated 05/03/2026 bearing cheque No. 767865 of Rs. 67,540/- (Sixty Seven Thousand Five Hundred Forty Rupees only) issued towards the liability of repayment of vehicle loan of accused. The said cheque bears the signature of the accused. Thereafter, the said cheque deposited and presented in Bank Of Baroda, branch – at Deoli, Tah.- Deoli & Distt. – Wardha on 06/03/2026 for encashment. Further the said cheque returned memo on dated 10/03/2026 unpaid due to the reason, “**Funds Insufficient**” in the account of the accused. The complainant received intimation of dishonored of said cheque. The accused has full knowledge about the returned of cheque, but accused has not make the repayment of cheque and not convince about the same and nor given any intimation in respect of this to the said complainant – Institution. The

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साई



complainant is a holder of cheque and loan account of the accused in due course and accused are indebted to them complainant has to recover legally enforceable debt from accused.

- 4) The complainant issued legal notice by register post/ speed post with A.D. through its counsel on dated 27/03/2026 thereby called upon the accused to make payment of the legal enforceable debt i.e. said cheque amount of Rs. Rs. 67,540/- (Sixty Seven Thousand Five Hundred Forty Rupees only) within stipulated period of 15 days from the receipt of the said notice. But the accused has not received said legal notice and hence the sealed envelope returned with the endorsement Add Absent (for Inquiry), No such person on Add. as returned on dated 04/04/2026. But in-spite of receipt of same the accused remained failed do not comply the notice, nor returned the cheque amount within stipulated period. Hence, the complainant is having no alternate but to file this complaint before this Hon'ble Court.

- 5) Thus, issuing of cheque towards enforceable liability by the accused in-favour of complainant having full knowledge that it would be dishonored on any count itself an offence U/Sec. 138

[Signature]
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r/w Sec. 142 of Negotiable Instrument Act, as amended up to date for which the accused is liable to be punished according to the provisions of law as amended up to date.

- 6) The cause of action for the instant complaint initially is arose on 05/03/2026 when the accused issued a cheque bearing number – 767865 in - favour of the complainant towards the liability of repayment of outstanding vehicle loan amount. The cause of action arose when the complainant received the intimation of dishonor of said cheque issued by accused as per written information vide cheque returned memo on 10/03/2026 and hence, the cause of action again arose on dated 27/03/2026 when the complainant issued legal notice by registered post / speed post with A.D. to the accused and accused absent and not received the said legal notice and sealed envelope returned with postal endorsement on dated 04/04/2026 but the accused fail to make payment of cheque amount in-spite of knowledge of the notice by R.P.A.D./Speed Post within stipulated period i.e. 15 days from the date of the notice as required under law and hence cause of action is continued day to day till today and arose at Deoli, Tah.- Deoli & Distt.- Wardha within the jurisdiction of


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this Honble Court. It is submitted that the transaction in question held at Deoli and complainant is permanent resident of Deoli and banker of complainant is permanent resident at Wardha, Tah. & Distt. - Wardha and accused is permanent resident at Deoli, Tah.- Deoli & Distt.- Wardha and hence this Hon'ble Court has ample jurisdiction to try and adjudicate the instant complaint. Thus, the complaint is well within limitation and territorial jurisdiction.

7) That, the complainant in support of his complaint is relying upon the documents as follows:-

- i) Cheque bearing number - 767865, dated 05/03/2026 issued by accused.
- ii) Cheque returned memo dated 10/03/2026 issued by the banker of accused.
- iii) Office Copy of legal notice dated 27/03/2026 issued by complainant.
- iv) Postal receipt dated 27/03/2026
- v) Sealed envelope with Postal acknowledgement dated 04/04/2026

[Signature]
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ई. अ. देवली अर्बन सहकारी
पत संस्था, देवली





The complainant files documents as per list annexed complaint and seek permission to file any other documents at the proper stage of the case.

- 8) The complainant will examine following witnesses in support of his case.
- a) Complainant and related employee of the complainant bank
 - b) Concern bank officials of the accused banker
 - c) Postal authority.

The complainant craves leave to examine such other witnesses as may deem fit and proper in the situation and circumstances of the case.


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- 9) The claim of complainant for cheque valued at Rs. 67,540/-, hence complainant is paying Court fee stamp of Rs.1,400/- with this complaint.

Hence this complaint.

Prayer:- It is therefore most humbly and respectfully prayed that, this Hon'ble Court may kindly be pleased to:-



- 1) Take the cognizance of the complaint of complainant and issue process against accused.
- 2) Try the accused as per the provisions of law and punished the accused for an offence punishable U/Sec. 138 r/w Sec. 142 Negotiable Instrument Act, as amended up to date.
- 3) Pass an order against the accused to pay the fine of double amount of cheque and out of fine amount collected from the accused, the complainant be paid cheque amount of Rs.1,00,681/- with up to date interest.
- 4) Further accused be directed to pay entire amount of arrears of loan amount if any, with up to date interest to the complainant.
- 5) The cost of the complaint be saddle on the accused.
- 6) May kindly be pleased to pass any other suitable order in situation and circumstances of this case in the interest of natural justice.

Wardha:

Dated : /04/2026

R.V. Hiware

Counsel for complainant
(Adv. R.V. Hiware, Wardha)

S. D. M.
Complainant

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तन संस्था, देवळी



: Verification :

Verified that all the contents of the above paragraphs of the complaint are true on the basis of the documents available with the complainant and on basis of information given by me to my counsel and those are correctly drafted by my counsel. The documents mentioned in the complaint are verified by me and I am the same person related those documents.

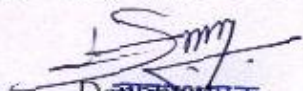
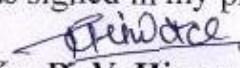
Hence verified and signed at Wardha on 23rd day of April 2026.


Sing of ~~बसंत~~
साई श्रध्दा देवळी अर्बन सहकारी
पत संस्था, देवळी

: Affidavit :

I, Shri. Umesh Krushnarao Dafre, Aged about 35 years, Occupation - Service, R/o - Nandora (Dafre), Tah.- Deoli & Distt.- Wardha, do hereby make oath and state on solemn affirmation that the contents of the above complaint came to be drafted by my counsel as per my say. The contents have been explained to me in Marathi by my counsel which I have fully understood and admit them to be true & correct.

Hence, verified and signed at Wardha on 23rd day of April 2026.

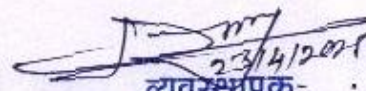

Dependent
साई श्रध्दा देवळी अर्बन सहकारी
पत संस्था, देवळी
I know the above deponent.
He has signed in my presence.

(Adv. Ku. R. V. Hiware, Wardha)

~~23rd~~ 23rd day of April 2026
Aged 35
Umesh Krushnarao Dafre
R/o Nandora,
Tah. Deoli,
Distt. Wardha



ASSEL Supat
Chief of C.J.M. Wardha

23 APR 2026


व्यवस्थापक
साई श्रध्दा देवळी अर्बन सहकारी
पत संस्था, देवळी

**SAISHRADHA DEOLI URBAN SAHKARI
PATSANSTHA R.NO.498 DEOLI.**



NAME OF EMPLOYEE : UMESH K DAFARE

DESIGNATION : MANAGER

BRANCH : DEOLI

**ADDRESS : AT POST NANDORA
TAH DEOLI DIST WARDHA**

DATE OF BIRTH : 24/04/1988

SIGNATURE OF EMPLOYEE

SIGN & STAMP

महाराष्ट्र सहकारी कर्मचारी संघ
देवगड, देवगड

Verified from original

Asstt. Super
In-charge of C.I.M. Wardha
20 APR 2026

रजिस्टर पत्ता

(ऑर्डर ७ रूल १९ व २० सिविल प्रोसिजर कोड ऑर्डर ८ रूल ११)

कोर्ट विद्यमान मुख्य न्यायदंडाधिकारी साहेब, वर्धा.

वादी

साई श्रद्धा देवळी अर्बन सहकारी

पत संस्था, देवळी .

प्रतिवादी

सो वज्रिणि
अजमिरे

दावा रुपये

[illegible]

या पुढे दाव्यातील कोणतेही समन्स, नोटिस किंवा प्रोसेस माझेकडून पत्ता बदलल्यास नोटिस मिळेपर्यंत

वरील पत्त्यावर जारी करावे. हा पत्ता बदलला तर त्याप्रमाणे त्या पत्त्याचे पूर्ण महितीचा नोटिस देईन.

ता. २४/०४/२०२६

~~सही~~ व्यवस्थापक

माझे अशील) नाव- (साई श्रद्धा देवळी अर्बन सहकारी पत संस्था मर्या. देवळी- पत संस्था, देवळी

व दर्जा----- फिर्यादी----- यांची दिलेल्या माहितीप्रमाणे वरील पत्ता दाखल करतो

तारीख

वकीलाची सही

Spencer

Exh.No.2

I/we am/are not a member/members of the
Welfare Fund. Therefore Stamp/Stamps
Of Rs. is/are not affixed herewith.
Advocate

VAKALTNAMA

IN THE COURT OF HON'BLE CHIEF JUDICIAL MAGISTRATE,
WARDHA.

Civil Suit No./S.C.C.NO.	/ 2026	Criminal Case No.	/
Civil Appeal No.	/	S.T. No.	/
Appeal/ Revision No.	/	Appeal/Revision No.	/

Sai Shardha Deoli Urban Sahakari Pat Sanstha Maryadit, Plaintiff/Appellant

Deoli, through its manager

Petitioner/Complainant etc.

Versus

Sau. Vanita Ajmire Defendant/ Respondent

Opponent/Accused etc.

Amount of -----

Claim in Suit etc. -----

I / We Sai Shardha Deoli Urban Sahakari Pat Sanstha Maryadit Deoli, through it's
manager Shri. Umesh S/o Krushnarao Dafre in habitant of Deoli the Complainant in the
said matter hereby appoint Shri. / Miss Rashmi Vasantrao Hiware, Advocate,

Reg. No. MAH 5026/2005 Dt. 29/10/2005

To appear and act for me / us as my / our Advocate/s in the said matter

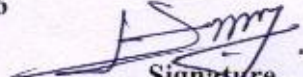
Witness my / our hand/s this 17th day of April 2026

Witness :

Accepted

Signature's of Advocate/s -----

Filed in the Court on 24/04/2026


Signature
व्यवस्थापक

साई श्रध्दा देवळी अर्बन सहकार
पत संस्था, देवळी

Complainant

Seen

Sd/-

2nd Jt. JMFC, Wardha

वादी
प्रतिवादी

ने हाजर केलेल्या दस्तऐवजांची यादी

(मे. केळकर इंदूर, वर्धा)

(आर्डर १३ कानून १, अक्ट ५ सन १९०८) Exh.No.4

दिवाणी मुकदमा नंबर SCC No.

सन २०२६

विद्यमान मुख्य न्यायाद्वारा चिकित्सा सोडविली, वर्धा.

यांचे कोर्ट

वादी / प्रतिवादी साईमहदा देवकी अर्बन

मुक्काम देवकी

निवे - सौ. वनिता अर्बन

तारीख २५ माहे १२ प्रोब सन २०२६ ई. रोजी तयार केली-

अनुक्रम नंबर	दस्तावेजाचे वर्णन	दस्तावेजाचे तारीख	दस्तावेज अस्तित्वात आहे किंवा नवकल	नामंजूर केलेल्या दस्तावेजाबद्दल पक्षकाराची किंवा वकीलाची सही व तारीख
१	२	३	४	५
१	आरोपीने फ्रियदी पत संस्थेस दिलेल्या धनादेश - धनादेश क्रमांक - ७६७८६५	०५/०३ २०२६	अस्तित्वात	
२	धनादेश - परतीचे पत्र - जेव्हा रिटर्न मेगो	१०/०३ २०२६	अस्तित्वात	
३	फ्रियदी पत संस्थेने आरोपीस पाठविलेल्या कार्यदेशीर नोटीस	२७/०३ २०२६	स्थगित	
४	नोटीस ब्योड / बोव्होव्हि न जेव्हा पोस्ट केल्या जाऊन पोस्टची पावती	२७/०३ २०२६	अस्तित्वात	
५	परत ओमला सिमबंद नोटीसचा लिफाफा पोस्ट पावती सह	०४/०४ २०२६	अस्तित्वात	
६	फ्रियदी पत संस्थेने संयालक मंडळ सभा दिनांक ०६/११/२०२३ रोजी पाडिलेले ठराव दिनांक ९ नुबार् ठराव	०६/११ २०२३	मुळ प्रती वरून पडलाकडील मुळ सांख्यिकी ठेवेली जायंकिती सन	

Seen
Sd/-
2nd Jt. JMFC, Wardha

पक्षकाराची सही



DEOLI
DEOLI, MAHARASHTRA - 442101
IFSC Code: CNRB0005500

"Valid for three months only from the date of instrument"

MULTI-CITY SB

05032026
D D M M Y Y Y Y

Pay साईप्रिया देवी अर्बन सहकारी पतसंस्था देवी.

या धारक को Or Bearer

Rupees रुपये सादुसठ हजार पाचशे चाळीस रुपये पक्का

अदा करें

₹

67540/-

खा सं.
A/c. No.

110037304191

767865

बैंक ऑफ बडोदा
देवी शाखा, जि. वर्धा.

V D Ajmir

VANITA DIGAMBAR AJMIRE

Please sign above

"Payable at par at all our branches in India"

⑈767865⑈ 442015503⑈ 000467⑈ 3⑈

D. No. 1
- Permitted
- C.F. Compliance

RETURN MEMO REPORT

Report Date: Tuesday, March 10, 2026
12:06:49 PM

Username: SP111190

Settlement Date: 06/03/2026

Clearing Cycle: 1

Clearing Type: 14

Return Reason Comment

From: CANARA BANK

Date: 06/03/2026

To: Bank of Baroda

A/C No: 36450200000061

A/C Name: SAISHRADHA DEOLI
URBAN CO OP PATH
SANSTHA DEOLI

Address:



Cheque No: 767865

Amount: 67,540.00

The captioned cheque deposited by you has been presented in
CTS Clearing and is returned by CANARA BANK
for the reason:

Reason No

Details of Reason

Reason Remarks

01

Funds insufficient

** This is a computer generated memo, hence require no signature



Rashmi V. Hiware
Advocate

Mob. No. 9860807287, 9226211766

District & Session Court, Bar Room No.3, Room No. 208, - Wardha. Tah & Distt. Wardha.

Notice by Regd.Post/Speed Post with A/d

Date: - 27/03/2026

To,

Sau. Vanita W/o Digambar Ajmire,
 R/o – Kedar Lay-Out, Ward No.4, Deoli,
 Tah. – Deoli & Dist. - Wardha.

Sir / Madam,

Under instructions and authority from my client Sai – Shradha Deoli, Urban Sahkari Pat Sanstha Ltd. Deoli, Office address - Deoli, Tahsil - Deoli & District - Wardha. through its Manager. R/o Nandora (Dafre), Tah.- Deoli & Distt. Wardha, I have to serve you with the notice as under :-

1. That, my client is a registered Co-operative credit Society duly in operated and registered under the provision of Maharashtra Co-operative Societies Act, 1960 and bearing registration No. 498/2003. That my client is engaged in the business of advancing loan to its members and needy persons and having authority to recover and also you noticee are the member of my client and account holder also, That, you noticee was filed an application to my client for grant of loan of Rs.90,000/- on dated 05/04/2022 for the purpose of purchasing vehicle. That, my client considered your loan application and sanctioned loan amount of Rs. 90,000/- (Ninety Thousand Rupees only) passed in meeting of board of directors on dated 16/09/2017 vide resolution no.6, for the purpose of purchasing vehicle. Therefore, that you noticee pertained the said due loan amount @ 15% per annum and you noticee further agreed to repay the aforesaid loan amount of Rs.90,000/- within 3 years


 पञ्चमहादेव,
 भाई अन्ना देवली बर्चन सहकारी
 ५४ संस्था, देवली.

(36 monthly instalments). My client introduced the terms and conditions about repayment of due loan amount to you noticee which was duly agreed by you. But you noticee deliberately did not pay the outstanding loan amount to my client.

2. You notice having an account in Canara Bank, branch at Deoli, Tah.- Deoli & Distt. – Wardha and towards the liability of repayment of your loan amount you noticee issue a cheque of Canara Bank, branch at Deoli, Tahsil - Deoli & Distt. – Wardha, Vide its Cheque bearing No.767865, on dated 05/03/2026 of Rs. 67,540/- (Sixty Seven Thousand Five Hundred Forty Rupees only) in - favour of my client towards the payment of outstanding dues of you. You noticee instructed to my client to present the said cheque in your bank account. My client deposited & presented the aforesaid cheque in its account Bank Of Baroda, branch at Deoli, Tah.- Deoli & Distt.- Wardha on dated 06/03/2026 for the realization of cheque amount. But the said cheque come to be dishonored by your bankers with cheque returned memo on dated 10/03/2026 for the reason **“Funds Insufficient”** in your account. Intimation also sent to you my client has presented the aforesaid cheque in your bank account with your consent and knowledge.
3. You notice had issued the aforesaid cheque to my client with full knowledge that it would be dishonored due to **“Funds Insufficient”** in your account. Your act is deliberate and intentional one and done with and ulterior motive to cause wrongful loss to my client, which amounts to an offence punishable U/Sec. 138 r/w u/sec. 142 of Negotiable Instrument Act for which you are liable to be prosecuted and punished.
4. I, therefore called upon you noticee by this notice to make payment of Rs.67,540/- against the aforesaid dishonored cheque together with interest thereon from the date of cheque till its realization and notice charges to my client within 15 days from the date of receipt of this notice. Failing which my client shall take legal action U/Sec. 138 Negotiable Instrument Act against you in the court of law and


 अधिवक्ता,
 वार्ड वडा देवली वार्ड वडा देवली
 वडा देवली, देवली.

in that event you shall be liable for its cost and consequences which arising therefrom.

Hence kindly take notes and make amends accordingly.

Notice charges Rs. 3,000/-

Wardha :-

Dated :- 27/03/2026

Yours faithfully



(Adv. Rashmi V. Hiware)



Client's Signature's

जयदेवरावक,
सर्व वस्तु देवली बंधन सहकारी
फत संख्या, देवली.



D. No. 4
Devi Datta
C.F. Complaint

By speed post

If not delivered
pls. returned to
sender



EM287723671IN

(63)

प्रती,

~~सौ. वनिता दिगांबर अजमिरे
राखार - केदार ले - आडुद, वार्ड नं. 4
देवकी तह - देवकी जिल्हा -
वर्धा~~

(52)

प्रेम
रखमी जी. लिपे अंड.
पेक्षा व सप्त न्यायालय
पार कुम नं. 3, कुम नं.
208, वर्धा तहसिल - वर्धा
मोह. 9860807287

Acknowledgement



EM287723671IN

प्रती,

सौ. वनिता दिगांबर अजमिरे
राखार - केदार ले - आडुद, वार्ड
नं. 4, देवकी तह -
देवकी जिल्हा - वर्धा

No such person on
a/d 8
4/9/26





साईश्रद्धा देवळी अर्बन सहकारी पत संस्था

मर्या. देवळी, र. नं. ४९८/०३ जिल्हा वर्धा

अध्यक्ष

श्री. खुशालराव मा. पेटकर
मो. 9923105234

उपाध्यक्ष

श्री. प्रदिप ए. भोयर
मो. 9604790954

सचिव

श्री. श्रीकांत प्र. चाफले
मो. 9373948299

जावक क्र.

दिनांक :

संचालक मंडळ सभा दि. ०६/११/२०२३ ठराव क्रं ९

विषय क्रं. ९ :- संस्था न्यायालयीन कामकाज चालवीने अधिकार बाबत.

ठराव क्रं. ९ :- वरील विषयानुसार चर्चा करण्यात आली असता, साईश्रद्धा देवळी अर्बन सहकारी पतसंस्था मर्या. देवळी र. नं. ४९८/०३ या संस्थेच्या वतीने दिवाणी फौजदारी व सहकारी न्यायालय तसेच सहायक निबंधक कार्यालयातील कलम अंतर्गत केसेस चालविण्याचे अधिकार संस्था सचीव श्री श्रीकांत प्रभाकरराव चाफले संस्था व्यवस्थापक श्री उमेश कृष्णराव डफरे यांना देण्यात यावे असे ठरले.

यावर कुणाचाही आक्षेप नसल्यामुळे ही सभा मान्यता देत आहे.

ठराव सर्वानुमते मंजूर.

K.M. Petkar

Verified from original

Asst. Supd.
Joint & C.S.R.A. Member

20 APR 2023

कोर्ट विद्यमान मुख्य न्यायदंडाधिकारी साहेब, वर्धा

Exh.No.5

केळकर इंदर, वर्धा

मु.न. 5CC/No.

सन. 2026

पेशी तारीख

मुळदावा रु.

वादी साईमहल देवकी अर्बन सहकारी पतसंस्था, देवकी

प्रतिवादी सौ. वनिता बिगांबर अजमिर

खाली दिलेल्या तपशीलाप्रमाणे प्रोसेस जारी होण्याबद्दल

क्रियाही

अनुक्रम नंबर	ज्यांच्यावर तामिली करावयाची आहे त्यांचे नांव बापाचे नांव आई असल्यास नगरपाले नांव उपनाम जात व धंदा	ज्यांच्यावर तामिली करावयाची आहे त्यांच्या राहण्याच्या गावाचे नगर शहराचे नांव व तहसील	शहर असेल तर मोहल्याचे नांव एखादे जवळच्या प्रख्यात मनुष्याच्या घराचे नांव गांव असेल तर शेजारच्या प्रख्यात गावाचे नांव अगर पटवारी हलका नंबर	प्रोसेसचे (तलवाण्याचे वर्णन)	किती तलवान दिला ती रक्कम	खुराक	किती	प्रवास खर्च	(अ) प्रवास बैलगाडीच्या रस्त्याचा असल्यास किती मैलाचे व दर (ब) आगगाडीचा असल्यास कोणत्या वर्गाचे भाडे	इतर कारणी म्हणजे जनावराचे चारापाण्याचा खर्च अवजड किंवा वजनदार माल जप्त करण्याचा आहे तर त्याचा आणण्याचा खर्च	दस्तावेज किंवा दुसऱ्या काही वस्तू घेऊन बोलविले असल्यास त्यांचे वर्णन
	सौ. वनिता बिगांबर अजमिर शहरात - केशर ल. - आठरा, वड नं. 4, देवकी, लह - देवकी जिल्हा - वर्धा पोलीस स्टेशन - देवकी		आरोपी विठ्ठल नरिस व्यावृत्ती कामी		रु. पै.	रु. पै.	0	Seen	तलवाणा - रु. 500/- आहे.	सोबत लहान अजमिर लहान अजमिर आहे.	C.F. Complaint

Sd/-

प्रो. हे सही.

2nd Jt. JMFC, Wardha