

M EX 09-2023 R 27-2023

Order No.30 Dt. 15-11-2025

Petitioner is present by filing hazira.

OP files a petition praying for time for payment on the ground stated therein.

Petitioner raised strong objection.

Heard, perused & considered. Prayer is **rejected**.

To **12-03-2026** for ER of W/A.

JM, Kalna
JO Code WB01370

later/15.11.2025

Petitioner also files a petition praying for withdrawn the maintenance amount of total Rs.9,000/-which is deposited by the OP on 02.07.2025, 08.09.2025 and 14.10.2025.

Vide P- Receipt No.136 dated 02.07.2025 , p Receipt No.194 dt. 08.09.2025 P Receipt No.220 dt. 14.10.2025.

Hd. Considered. Prayer is **allowed**.

Judicial cashier is directed to hand over the same amount to the petitioner after proper identification and receipt.

To date.

JM, Kalna
JO Code WB01370