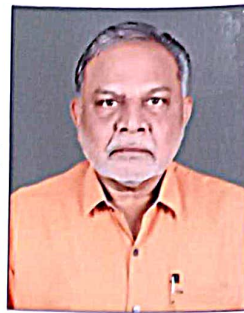


FORM III
NOMINATION FORM FOR ELECTIONS OF I
 [See rule 19J]



ORS

OPERATIVE

Nagpur-440009.

1. Name of the multi-State co-operative society :
 and Address

**NAGPUR CIT
 CREDIT SOCIETY LTD.**
 Reg. No.: MSCS/CR
 Head Office : Plot No. 4

2. Name of the candidate in case of an Individual:
 member or name of the delegate and the member
 cooperative Society or multi-State cooperative
 society which he is representing

Namdev Mahadev Nachankar

3. Serial no. in the register of members:

Pshare No. 1071 (Electoral Sr. No. 1068)

4. Father's/Mother's or spouse's name :
 (In case of individual member)

Mahadev Nachankar

5. Address :

Flat No. 202, Anusaya Complex,
 Wardha Road, Chhatrapati Nagar,
 Nagpur.

6. Name of the proposer in case the proposer is an
 individual member and the name of the society
 and the delegate in the case proposer is a
 delegate of a society

1) (Rahul A. Khode)
2) Mr. Sagar Pandurang
Chaspe

7. Serial no. of the proposer in the Register
 of members:

Pshare No. [4649] (Electoral Sr. No. 4029)

8. Signature of the proposer:

[R.A. Khode] 5622 4946
Stamps

9. Name of the seconder when the seconder is an
 individual member and name of the society

2) Rajiv D. Fadnavis

10. Serial no. of the seconder in the register
 of members:

Pshare No. 5646 (Electoral Sr. No. 4940)

11. Signature of the seconder:

[Signature]

CANDIDATES DECLARATION

I Namdev M. Nachankar, s/o Mahadev Nachankar Member
 of NAGPUR CITY MULTISTATE CO-OPERATIVE CREDIT SOCIETY LTD. NAGPUR hereby declare that
 I am willing to stand for election and that, to the best of my knowledge and belief I am qualified and have not incurred
 any disqualification for membership of the board of multi-State co-operative society in terms of the Act, the rules
 made there under and the bye-laws of the multi-State cooperative society.

[Signature]
 (Signature of the candidate)

ENDORSEMENT BY THE RETURNING OFFICER

This nomination Form was presented to me in person by _____
 _____ / received by registered post on _____ at _____ hrs.

Place : Nagpur
 Date : _____

[Signature]
 Signature of Returning Officer
 Or person authorised by him.

नागपूर सिटी मल्टीस्टेट को-ऑप. क्रे. सोसा.लि.
रजि.नं. MSCS/CR/1124/2014 निवडणूक — 2025

नामनिर्देश पत्र सादर करणेकरीता आवश्यक पात्रता.

- 1) He/She should have minimum 10 lacs fixed Deposits with Nagpur city multistate co-operative credit society Ltd. before the date of nomination.
- 2) His/Her Minimum 5 lacs paid up share capital holding with society. before the date of nomination.
- 3) Share holding with society at least prior 3 years (i.e.3 years old) upto 31" march 2024.
- 4) He/She should be attend the last 3 consecutive Annual General meeting of society upto last AGM i.e.28/09/2024
- 5) He/She should be Minimum 30 years old or above
- 6) He/She should have his/her own or parental or In laws Residential house (proof of ownership, electric bill or Tax receipt of same surname) within state of Maharashtra or Karnataka.
- 7) He/She must have their cibil score 700 minimum.
- 8) He/She should not be No any pending dues or litigation or Legal proceeding with any financial Institutes like Bank / NBFC/Co-operative Bank / Any Society (Affidavit required on Rs. 500/- stamp paper)
- 9) He/She should have to produce caste & Validity certificate in case of reserve category of candidate.
- 10) If He/She have working with any Institute then produce Job working certificate accordingly.
- 11) He/She should not have any issue pending/initiating with previous employment where tenure with their institutes & produced clearance certificate from previous employment.
- 12) He/She should having name in registered in Final voters list published on 27.02.2025 of Society.
- 13) The scrutiny of contesting candidate as per the rules and bye-laws No. 35 (i) (a) of the society.



(डॉ. विपीन इटनकर)
निवडणूक निर्णय अधिकारी
नागपूर सिटी मल्टीस्टेट को-ऑप. क्रे. सोसा.लि.
रजि.नं. MSCS/CR/1124/2014
तथा जिल्हाधिकारी, नागपूर



ISO : 9001 : 2008 Certified

Regi. No.: MSCS/CR/1124/2014

NAGPUR CITY MULTISTATE

Co-operative Credit Society Limited

Main Branch : 83, Opp. Yashwant Stadium, Mehadiya Square, Dhantoli, Nagpur - 440 012. Ph.: 0712-2442844

Share Certificate

Share Certificate No : 12932

14/01/2016
Account No. : 1071

This is to Certify that,
Shri/Smt. **NACHANKAR NAMDEV MAHADEV** 33/35/3, FLATE NO.A-202, ANUSAYA COMP.
R/O. CHATRAPATI, NAGPUR
818639 has been allotted 5000 Shares from Sr.No. 813640 To
having Face Value of Rs.100/-per share and aggregating
Rs. 500000/- as per the provisions of the Bye Laws of the **NAGPUR CITY MULTISTATE Co-Operative Credit Society Limited**. (Registered Under the Multistate Co-operative societies Act 2002, No.: 39 of 2002) Unless the Shares are transferred as per the Bye Laws of the Society, the transfer shall not be considered without permission of the board of Directors.
This Certificate bearing Seal of the Society is issued on 27 day of February 25

NAGPUR CITY MULTISTATE
Co-operative Credit Society Ltd.

CHIEF EXECUTIVE OFFICER

Seal

NAGPUR CITY MULTISTATE
Co-operative Credit Society Ltd.CHAIRMAN
President

ISO : 9001 : 2008 Certified

Regi. No.: MSCS/CR/1124/2014

NAGPUR CITY MULTISTATE

Co-operative Credit Society Limited

Main Branch : 83, Opp. Yashwant Stadium, Mehadiya Square, Dhantoli, Nagpur - 440 012. Ph.: 0712-2442844

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This Certificate bearing Seal of the Society is issued on 27 day of February 25

NAGPUR CITY MULTISTATE
Co-operative Credit Society Ltd.CEO
CHIEF EXECUTIVE OFFICER

Seal

NAGPUR CITY MULTISTATE
Co-operative Credit Society Ltd.CHAIRMAN
President

ISO: 9001:2015 Certified Regd. No.: MSCS/CR/1124/2014
NAGPUR CITY MULTISTATE
 Co-operative Credit Society Limited
 Main Branch : 83, Mehadiya Square, Dhantoli, Nagpur-440012. Ph.: 0712-2442844, 08308190461
 Registered Office : CII / BS / 02, Venkatesh Nagar, Nandanvan, Nagpur - 440009 www.nagpurncitymultistate.com

Receipt No. **10975** Date **27/02/2025**

FIXED DEPOSIT

Branch : Main Branch

Deposit Scheme **VAIBHAVLAXMI DEPOSIT**

Name **NACHANKAR-NAMDEV-MAHADEV**

Joint Name

Rupees **TEN LAKH ONLY**

1000000.00 Maturity Amount **1005336.00**

Monthly Intt. **0.00**

A/c. No. **2002644** Due Date **09/04/2025**

Period **41** Days Interest **4.75%** P.A.

Manish Divekar
 M-0001 Authorised Signatory

ISO: 9001:2015 Certified Regd. No.: MSCS/CR/1124/2014
NAGPUR CITY MULTISTATE
 Co-operative Credit Society Limited
 Main Branch : 83, Mehadiya Square, Dhantoli, Nagpur-440012. Ph.: 0712-2442844, 08308190461
 Registered Office : CII / BS / 02, Venkatesh Nagar, Nandanvan, Nagpur - 440009 www.nagpurncitymultistate.com

Branch : Main Branch Receipt No. **10975**

Deposit Scheme **VAIBHAVLAXMI DEPOSIT ACCOUNT** Date **27/02/2025**

Name **NACHANKAR-NAMDEV-MAHADEV** A/c. No. **2002644**

Joint Name

Rupees **TEN LAKH ONLY** Due Date **09/04/2025**

1000000.00 Maturity Amount **1005336.00** Period **41** Days

Monthly Intt. **0.00** Interest **4.75%** P.A.

For and on behalf of
Nagpur City Multistate Co-Op. Credit Society Ltd.
Manish Divekar
 M-0001 Authorised Signatory

W.E.F. **27/02/2025**

N.B. Interest on this deposit ceases at maturity

INQUIRY DETAILS

NAMDEO MAHADEO NACHANKAR

Name NAMDEO MAHADEO NACHANKAR
Gender / DOB / 1954-02-28
Address

Contact 9422114695
Email --

FLAT NO 202 ANUSAYA COMPLEX WARDHA ROAD NAGPUR NAGPUR - 440015

MEMBER & REPORT DETAILS

Nagpur City Multistate Co-Op. Credit Society Ltd., Nagpur

Report Date 2025-02-28 12:08:03

Report Type Combo Report v2.0.1

Report No. CERR-174Z-AH1T-R80M-I072-4683 / APIR-EFNO-174E-YKRO-ZCBD-0724-981

723

AVERAGE CREDIT SCORE

Consumer Information (Collection of Data as per Inquiry and A/C Information)

PERSONAL DETAILS

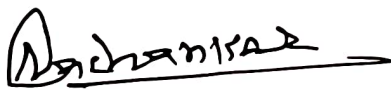
Name/s NAMDEO MAHADEO NACHANKAR
Gender Male
Date of Birth 1954-02-28
Contact No./s 07122710281, 9422114695,
07109262141
Email ID./s namdeo.nachankar@gmail.com

DOCUMENTS

PAN No. AAQPN0171R
Aadhar No. --
Ration Card No. --
Voting ID. No. --
Other ID. --

ADDRESS/ES

PL 10 RAJAT HEIGHT BULDING OM SAI NAGAR KORADI ROAD NAGPUR NAGPUR, MH, 440030
KORADI ROAD KORADI ROAD NAGPUR MANKAPUR NAGPUR, MH, 440030
PLOT NO-33 RAMMAMAROTI NAGAR RAMMAMAROTI MANDIR NAGPUR, MH, 440009
201 AMOSUYA COMPLEX CHATRAPATI NAGAR 40 6M NAGPUR, MH, 440015
RAJIT HITGHT EINGABAI TAILLI 406M17 NAGPUR, MH, 440021



ACCOUNTS SUMMARY

Total No. of Loans
(Borrowers +
Guarantor or Others) **8+0**

Unsecured | Secured Loans 8 | 0

Maximum | Average Loan
Repayment Tenure (Months) -- | --

Latest | Oldest Loan 2015-01-08 | 2000-05-15
Date

0

Active A/C's

Highest Sanctioned Amount

Total Repayment

EMI SUMMARY

Total No.of EMI's **209**

178 **31**

Ontime EMI's Late EMI's

ACCOUNT DETAILS

(Credit History as per the Data Submitted by Respective Credit Institutions)

Lender Name	Loan Type	Account No.	A/C Open Date	Ownership
Bajaj Finance Limited	Consumer Loan	XXXXXXXXXX8562	2014-07-16	Individual

ACCOUNT FINANCIAL DETAILS

Sanctioned Amount INR. 51,900.00/-

Current Balance

EMI Amount & Frequency -- / --

Rate of Interest

No. of Installments

Cash Limit / Credit Limit INR. 51,900.00/- / --

Collateral Type & Value -- / --

Payment Start & End Date
2014-07-16 to 2015-03-05

NO AMOUNT OVERDUE

Willfull Defaulter
Written Off Principal
Written Off Amount

No Late EMI's

Closed Account

EMI DETAILS

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2017	CLSD	CLSD	CLSD	CLSD	CLSD							
2016	*	*	*	*	*	*	*	*	CLSD	CLSD	CLSD	CLSD
2015	000	000	000	CLSD	*	*	*	*	*	*	*	*
2014							NEW	000	000	000	000	000

Lender Name	Loan Type	Account No.	A/C Open Date	Ownership
-------------	-----------	-------------	---------------	-----------

Closed A/C's
INR. 9,71,172.00/-

Bajaj Finance
Limited

Consumer Loan

XXXXXXXXXX9621

2014-07-16

Individual

ACCOUNT FINANCIAL DETAILS

Sanctioned Amount INR. 21,340.00/-
Current Balance
EMI Amount & Frequency -- / --
Rate of Interest
No. of Installments
Cash Limit / Credit Limit INR. 21,340.00/- / --
Collateral Type & Value -- / --

Payment Start & End Date

2014-07-16 to --

NO AMOUNT OVERDUE

Willfull Defaulter
Written Off Principal
Written Off Amount

No Late EMI's

Closed Account

EMI DETAILS

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2017	CLSD	CLSD	CLSD	CLSD	CLSD							
2016	*	*	*	*	*	*	*	*	CLSD	CLSD	CLSD	CLSD
2015	000	000	000	CLSD	*	*	*	*	*	*	*	*
2014							NEW	000	000	000	000	000

Lender Name

Loan Type

Account No.

A/C Open Date

Ownership

Bajaj Finance
Limited

Consumer Loan

XXXXXXXXXX4566

2015-01-08

Individual

ACCOUNT FINANCIAL DETAILS

Sanctioned Amount INR. 24,725.00/-
Current Balance
EMI Amount & Frequency -- / --
Rate of Interest
No. of Installments
Cash Limit / Credit Limit INR. 24,725.00/- / --
Collateral Type & Value -- / --

Payment Start & End Date

2015-01-08 to 2015-09-02

NO AMOUNT OVERDUE

Willfull Defaulter
Written Off Principal
Written Off Amount

No Late EMI's

Closed Account

EMI DETAILS

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2017	CLSD	CLSD	CLSD	CLSD	CLSD							
2016	*	*	*	*	*	*	*	*	CLSD	CLSD	CLSD	CLSD
2015	NEW	000	000	000	000	000	000	000	000	CLSD	*	*

Lender Name	Loan Type	Account No.	A/C Open Date
Bajaj Finance Limited	Consumer Loan	XXXXXXXXXX5828	2015-01-08

ACCOUNT FINANCIAL DETAILS

Sanctioned Amount INR. 18,125.00/-
 Current Balance -- / --
 EMI Amount & Frequency -- / --
 Rate of Interest
 No. of Installments
 Cash Limit / Credit Limit INR. 18,125.00/- / --
 Collateral Type & Value -- / --
 Payment Start & End Date
 2015-01-08 to --

NO AMOUNT OVERDUE
 Willfull Defaulter
 Written Off Principal
 Written Off Amount
 No Late EMI's

Closed Account

EMI DETAILS

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2017	CLSD	CLSD	CLSD	CLSD	CLSD							
2016	*	*	*	*	*	*	*	*	CLSD	CLSD	CLSD	CLSD
2015	NEW	000	000	000	000	000	000	000	000	CLSD	*	*

Lender Name	Loan Type	Account No.	A/C Open Date	Ownership
SBI Cards and Payment Services	Credit Card	XXXXXXXXXXXXXXXX0344	2000-05-15	Individual

ACCOUNT FINANCIAL DETAILS

Sanctioned Amount
 Current Balance
 EMI Amount & Frequency -- / Monthly
 Rate of Interest
 No. of Installments
 Cash Limit / Credit Limit INR. 10,832.00/- / --
 Collateral Type & Value -- / --
 Payment Start & End Date
 2000-05-15 to 2000-07-19

NO AMOUNT OVERDUE
 Willfull Defaulter
 Written Off Principal
 Written Off Amount
 31 Late EMI's

Closed Account

EMI DETAILS

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2014	CLSD	CLSD	CLSD	CLSD	CLSD	CLSD	CLSD	CLSD				
2013	120+	120+	120+	120+	120+	CLSD	CLSD	CLSD	CLSD	CLSD	CLSD	CLSD
2012	WOF	WOF	WOF	*	WOF	120+	120+	120+	120+	120+	120+	120+
2011	120+	120+	120+	120+	120+	WOF	WOF	*	WOF	WOF	WOF	WOF

Lender Name	Loan Type	Account No.	A/C Open Date	Ownership
Bajaj Finance Limited	Consumer Loan	XXXXXXXXXX5214	2012-06-11	Individual

ACCOUNT FINANCIAL DETAILS

Sanctioned Amount INR. 18,335.00/-
 Current Balance
 EMI Amount & Frequency -- / --
 Rate of Interest
 No. of Installments
 Cash Limit / Credit Limit INR. 18,335.00/- / --
 Collateral Type & Value -- / --

Payment Start & End Date
 2012-06-11 to 2013-02-05

NO AMOUNT OVERDUE

Willfull Defaulter
 Written Off Principal
 Written Off Amount

No Late EMI's

Closed Account

EMI DETAILS

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2013	000	000	CLSD									
2012							NEW	000	000	000	*	000

Lender Name	Loan Type	Account No.	A/C Open Date	Ownership
Bajaj Finance Limited	Consumer Loan	XXXXXXXXXX5223	2012-06-11	Individual

ACCOUNT FINANCIAL DETAILS

Sanctioned Amount INR. 18,335.00/-
 Current Balance
 EMI Amount & Frequency -- / --
 Rate of Interest
 No. of Installments
 Cash Limit / Credit Limit INR. 18,335.00/- / --
 Collateral Type & Value -- / --

Payment Start & End Date
 2012-06-11 to 2012-09-30

NO AMOUNT OVERDUE

Willfull Defaulter
 Written Off Principal
 Written Off Amount

No Late EMI's

Closed Account

EMI DETAILS

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2013	000	000	CLSD									
2012							NEW	000	000	000	*	000

Lender Name	Loan Type	Account No.	A/C Open Date	Ownership
Kotak Mahindra Prime Ltd.	Auto Loan	XXXXX9954	2007-07-19	Individual

ACCOUNT FINANCIAL DETAILS

Sanctioned Amount

Current Balance

EMI Amount & Frequency

Rate of Interest

No. of Installments

Cash Limit / Credit Limit

Collateral Type & Value

INR. 97,172.00/-

-- / --

INR. 97,172.00/- / --

-- / --

Payment Start & End Date
2007-07-19 to 2009-05-14

NO AMOUNT OVERDUE

Willfull Defaulter

Written Off Principal

Written Off Amount

No Late EMI's

Closed Account

General Info

1. The Report is Generated by CreditSearch Pvt Ltd. and any errors in the Report may occur that can be rectified by the Bureau. CreditSearch Pvt Ltd. So, exercising the right to correct the Report is Fetch CreditSearch Pvt Ltd. 2. The Report is Fetch CreditSearch Pvt Ltd. 3. It may occur that can be rectified by the Bureau. CreditSearch Pvt Ltd. 4. Exercising the right to correct the Report is Fetch CreditSearch Pvt Ltd.

EMI DETAILS

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2009	000	000	000	*	CLSD							
2008			000	000	000	000	000	000	000	000	000	000

PREVIOUS LOAN ENQUIRIES

Enquiry Date	Lender Name	Purpose	Amount
--------------	-------------	---------	--------

General Information

1. The Report is Generated Based on the Information provided by the Financial Institution to the Bureau. If you find any errors in the Report, Pls. contact the Bank or Credit Bureau to Rectify the Errors.
2. The Report is Fetched directly from the Credit Bureau and No Changes in the Data have been Made by Creditsearch Pvt Ltd.
3. It may occur that some Lenders (Small Percentage of Credit Lenders) do not Submit Credit Data to the Some Bureau. CreditSearch Pvt. Ltd. is not Responsible and cannot force the Lender to Submit the Data to the Bureau. So, exercise caution while making lending Decisions.
4. For More Details and to Resolve your Doubts, Pls. refer the Questions (FAQ) Section of the Information Menu. If you still have any other Query, Pls. contact us @ +91 8989 46 8686.

B. Credit Score FAQ's

1. A Credit Score is a 3-digit number that represents the creditworthiness of an Individual. It typically ranges between 300 and 900, 900 being the highest score possible. Banks and various regulated Lending Institutions check your credit score when you apply for a loan.
2. The Credit Score ranges and its Broad Meaning are as Mentioned
 - -1 - 12 : there is no Credit History or the Credit History Available is not sufficient to calculate a Score.
 - 300 - 499 : Very Poor, Immediate Action is Required
 - 500 - 600 : Poor, Immediate Action is Required
 - 600 - 649 : Doubtful
 - 650 - 699 : Fair
 - 700 - 749 : Good
 - 750 - 900 : Excellent
3. The Credit Scores of Retail and MFI are Different and Account Histories of Either do not Affect Each Other.
4. The Credit Score of Each Bureau is Different as each bureau have Different Algorithms to Calculate the Credit Scores. The Credit Scores of Bureaus may also differ as some consider Credit History of 24 Months, Some Consider Credit History of 36 Months, while some Consider Credit History of 48 Months while Calculating the Credit Score.

B. EMI NOTATION & MEANINGS

Notation	Meanings	Notation	Meanings
N	Value not available	S	Asset Classification is Standard
000	Current account	RES	Restructured Loan
CLSD	Paid or closed account/zero balance	RGM, RCV, RNC	Restructured Loan - Govt Mandate
NEW	New Account	SET	Settled
LNSB	Loan Submitted	SUB, B	Asset Classification is Substandard Assets which has remained NPA for a period less than or equal to 12 months is Sub-Standard Asset
LAND	Loan Approved, Not Yet Disbursed	DBT, D	Asset Classification is Doubtful An asset is classified as doubtful if it has remained in the substandard category for a period of 12 months
INAC	Account is Inactive	SPM, M	Asset Classification is Special Mention Account If an instalment is overdue by a period of 30 days, the borrower's account is classified as Special Mention Account i.e. SMA-1
CON	Contact Member for Status	L	Asset Classification is Loss A loss asset is one where loss has been identified by the bank or internal or external auditors or RBI
0, 01+	0-29 days past the due date	*, ?	Days Past Due and Asset Classification both are not reported. "?" may be embedded in the payment pattern

1, 30+, 31+	30-59 days past the due date	FPD	First Payment Delinquent
2, 60+, 61+	60-89 days past the due date	WOF	Charge Off/Written Off
3, 90+, 91+	90-119 days past the due date	WDF	Wilful Default
4, 120+, 121+	120-149 days past the due date	SF	Suit Filed
5, 150+, 151+	150-179 days past the due date	SFWD	Suit Filed, Wilful Default
6, 180+, 181+	180 or more days past the due date	SFWO	Suit Filed and Written Off
DEC	Loan Declined	WDWO	Wilful Default and Written Off
PWOS	Post Written Off Settled	SWDW	Suit Filed, Wilful Default, and Written Off
DIS	Dispute Resolution Pending	BK	Included in Bankruptcy
CUF	Closed Account/ Unpaid Final Bill	LOSS	Asset Quality is Loss

***** End of Credit Report *****



भारत सरकार
GOVERNMENT OF INDIA



नामदेव एम. नाचनकर
Namdeo M. Nachankar
जन्म वर्ष / Year of Birth : 1954
पुरुष / Male



6324 9356 7711

आधार — आम आदमी का अधिकार

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

NAMDEO MAHADEO NACHANKAR
MAHADEO RAGHOBABI NACHANKAR

28/02/1954

Permanent Account Number

AAQPN0171R

Nachankar

Signature



Nachankar



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: महादेवराव नाचनकर, घर/निर्माण:
फ्लैट न. 202, अनुसया कॉम्प्लेक्स,
सड़क/मार्ग/गली: वर्धा रोड, स्थान:
छत्रपति नगर, गांव/कस्बा/शहर:
विवेकानंद नगर, ज़िला: नागपुर, पोस्ट
ऑफिस: विवेकानंद नगर, राज्य:
महाराष्ट्र, पिन कोड: 440015

Address:

S/O: Mahadevrao Nachankar
House/Bldg./Apt. FLAT NO. 202
ANUSAYA COMPLEX
Street/Road/Lane WARDHA ROAD
Area/Locality/Sector: CHHATRAPATI
NAGAR, Village/Town/City: Vivekanand
Nagar, District: Nagpur, P.O.
Vivekanand Nagar, State: Maharashtra
PinCode: 440015



1947
1800 180 1947



help@uidai.gov.in



www.uidai.gov.in



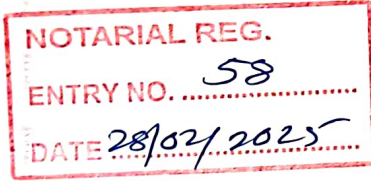
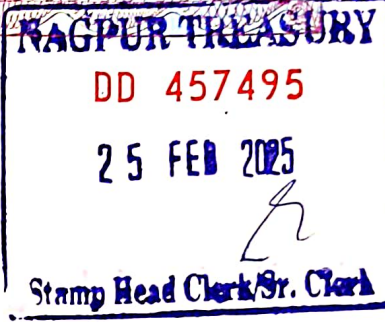
P.O. Box No. 1947
Bengaluru-560 001

Handwritten signature



महाराष्ट्र MAHARASHTRA

© 2024 ©



AFFIDEVIT

DEPONENT: MR. NAMDEO MAHADEO NACHANKAR

Aged About 71 Years, Occupation– Business

Flat No. 202, Anusaya Complex, Wardha Road, Chhatrapati Nagar,
Vivekanand Nagar, Nagpur. 440015 (Maharashtra)

I Mr. Namdeo S/O Mahadeo Nachankar_R/O Flat No. 202, Anusaya Complex, Wardha Road, Chhatrapati Nagar, Vivekanand Nagar, Nagpur do hereby Solemnly affirm and declare as under.

1. That I am the permanent resident of the above-mentioned address and the resident of India.

१) मुद्रांक विक्री नोंदवही अनुक्रमांक	४९९९९	/दिनांक
२) दस्ताचा प्रकार	५१०५५५	
३) दस्त नोंदणी करणार आहेत का ?	होय/नाही	
४) मिळकतीचे थोडक्यात वर्णन		
५) मुद्रांक विकत घेणाऱ्याचे नाव व सही	गणेश गणेश गणेश	
६) हस्ते असल्यास त्यांचे नाव पत्ता व सही.	गणेश गणेश	
७) दुसऱ्या पक्षकाराचे नाव		
८) मुद्रांक शुल्क रक्कम	५००	
संजय हर्डे	मुद्रांक विक्रेता, ला.क्र. ४/८६ कोड क्र. ४६०१०२४ जिल्हाधिकारी परिसर, त. कार्यालय, नागपूर (शहर)	
ज्या कारणासाठी त्यांनी मुद्रांक खरेदी केला त्यांनी त्याच कारणासाठी मुद्रांक खरेदी केल्यापासून ६ महिन्यांत याप्रमाणे नोंधूनकारक आहे.		

28 FEB 20



५००



2. I hereby declare that I am not having any pending dues with any bank/ NBFC / CO-OPERATIVE Bank or any society.
3. That I hereby declare that there is no litigation or legal proceeding is pending against me with any bank / NBFC / CO-OPERATIVE Bank or any society.
4. That it is my true and Correct Statement.

Bachankar

DEPONENT

(MR. NAMDEO MAHADEO NACHANKAR)

Verification

Verified at Nagpur on this _____ day of 28th of February 2025 that the contents of the above said affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed there in.

Nagpur.

Bachankar

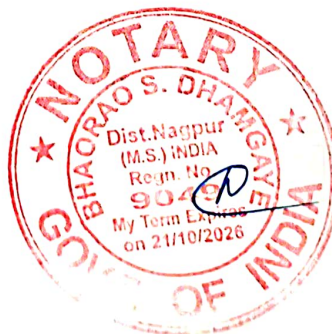
DEPONENT

(MR. NAMDEO MAHADEO NACHANKAR)

OT Dt 28/2/25 Deponent

[Signature]

C.F. Deponent



SWORN/SOLEMNNY AFFIRMED
By Shri Namdeo S/O
Mahadeo Nachankar
WHO IS PERSONALLY KNOWN
TO ME / IDENTIFIED BY Self

BEFORE ME THIS THE 28th
DAY OF Feb-2025 **AT**
NAGPUR

[Signature]
28/2/2025

B. S. DHANGAYE
NOTARY
NAGPUR DIST



वीज पुरवठा देयक

BILL OF SUPPLY FOR THE MONTH OF - फेब्रुवारी-2025

File No : 7-140/400-M
CB 6 1 23

GSTIN:27AAECM2933K1ZB

देयक दिनांक : 07-02-2025
देयक रक्कम रु : 810.00

देय दिनांक : 27-02-2025
या तारखे नंतर : 810 00

भरल्यास

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UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट क्विच विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र 24x7
1900-212-3435, 1800-233-3435, 1912, 19120

ग्राहकांच्या तक्रारीचे निवारण करण्यासंदर्भाचे नियम व कार्यपद्धती महावितरणच्या संकेत स्थळ www.mahadiscom.in > ConsumerPortal > CGRF यावर उपलब्ध आहे.

वीज वापर
फेब्रुवारी - 2024 87
फेब्रुवारी - 2025 5

आम्ही येथेही उपलब्ध आहोत



श्रीम. पुष्प नामदेवराव नाचनकर

प्लोत् 33/35/3; एफ नो. ए-202 अनुसार कोसांराव, चत्रपति नागपूर 440015

SOLAR AGREEMENT DATE : 26-12-2024

बिलिंग युनिट : 4682/REGENT S/DN./NAGPUR CONGRESS
दर संकेत ** : 90/LT I Res 1-Phase
पोल क्रमांक : CHS21B
पी. सी./चक्र+मार्ग-क्रम/डि.टी.सी. : 1/02/6220/0637/4682263
मिटर क्रमांक : 039AW0613758
रिडिंग ग्रुप : A1

पुरवठा दिनांक : 05-01-2005
मंजूर भार : 4.20 KW
सुरक्षा ठेव जमा (रु) : 3817.20
वातु रिडिंग दिनांक : 02-02-2025
मागील रिडिंग दिनांक : 01-12-2024

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
86	0	1.00	5	59	64

Meter Status: Normal
Bill Period: 2.10/

Meter Readings	Current Readings	Previous Readings	MF	Consumption
Import	86	0	1.0	86
Export	81	0	1.0	81
Generation	92	0	1.0	92
Export offset Solar	Bank Solar Units	Prev Bank Units		
81	0	0		

	IMP	EXP	GEN
जानेवारी-2025	0	0	0
डिसेंबर-2024	0	0	0
नोव्हेंबर-2024	0	0	0
ऑक्टोबर-2024	0	0	0
सप्टेंबर-2024	0	0	0
ऑगस्ट-2024	0	0	0
जुलै-2024	0	0	0
जून-2024	0	0	0
मे-2024	0	0	0
एप्रिल-2024	0	0	0
मार्च-2024	0	0	0

For making Energy Bill payment through RTGS/NEFT mode, use following details

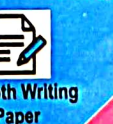
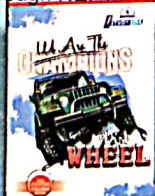
o Beneficiary Name: MSEDCL o Beneficiary account no : MSEDCL01410016036581
o IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA , Name of Branch: IFB BKC
o Bill Amount: <As per bill> .

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.



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रथळप्रत बिलिंग युनिट : 4682	ग्राहक क्रमांक : 410016036581	पी.सी. : A1	दर : 90	या तारखे पर्यंत भरल्यास	17-02-2025	Rs. 810.00
अंतिम तारीख	27-02-2025		Rs. 810.00	या तारखे नंतर भरल्यास	27-02-2025	Rs. 810.00

बॅकेची रथळप्रत:	डिजिटल क्र. : 4682263	अंतिम तारीख	27-02-2025	Rs. 810.00
विलींग युनिट : 4682	पी.सी. A1 दर: 90	या तारखे पर्यंत भरल्यास	17-02-2025	Rs. 810.00
46821410016036581270220250C00008100000001702250000		या तारखे नंतर भरल्यास	27-02-2025	Rs. 810.00

