

SC 33/2021
STATE Vs. RAHUL AND ANR.
FIR No. 673/2018
(Punjabi Bagh)

24.07.2025

Present : Sh. Ghanshyam Srivastava, Ld. Addl. PP for the
State.
Sh. Binay Kumar, AR for complainant company.
Both accused with Ld. Counsel Sh. Rahul Mishra.

Today, matter is listed for confirmation of payment.

AR for the complainant submits that cheque given by the
accused persons for payment has been dishonoured.

Accused persons submits that they are ready for making
payment and sought passover for the same.

Be awaited.

(Rakesh Kumar-IV)
ASJ (Electricity) – 01,
Central/ Tis Hazari Courts/ Extn. Block
24.07.2025 (sy)

At 2.00PM,

Present : Sh. Ghanshyam Srivastava, Ld. Addl. PP for the
State.
Sh. Binay Kumar, AR for complainant company.
Both accused with Ld. Counsel Sh. Rahul Mishra.

Accused has paid amount of Rs. 1,00,000/-, installments
for the month of June and July in cash to Sh. Saurabh, legal retainer
for the complainant.

Accused is directed to make regular payment.

List the matter for confirmation payment on **27.08.2025**.

(Rakesh Kumar-IV)
ASJ (Electricity) – 01,
Central/ Tis Hazari Courts/ Extn. Block
24.07.2025 (sy)