

SCC NO. 128/2024

Exh.No..

IN THE COURT OF A.R.VYAWAHARE JUDICIAL MAGISTRATE,
FIRST CLASS KAVTHE-MAHANKAL

1. Date of the commission of offence : 14-02-2024
2. Date of the report of complaints : 16-03-2024
3. Name of the complainant with parentage,age,residence etc. : Swaraj Multistate Nidhi Ltd. Dhalgaon, Tal.K.M.
4. Name of the accused person with parentage, age, residence etc., : Aagnu Subrao Rupner
Age-34,
R/o Nagaj,
Tal.Kavathe-Mahankal,
Dist. Sangli.
5. Particulars of the offence :

That, cheque bearing No.447979 dated 20-12-2023 of an amount of Rs.47,800/- drawn by you on your account number 31981418578 maintained with State Bank Of India, Branch Nagaj for the payment of loan amount to the complainant from the account for the discharge in whole or in part of debt or other liability were returned by the bank unpaid with an endorsement "Funds

insufficient” and you failed to pay said amount within 15 days from the receipt of demand notice dated 29.01.2024 issued by the above named complainant and you have thereby committed an offence punishable under section 138 of the Negotiable Instruments Act, and within my cognizance.

Date: 16/10/2024

(A.R.Vyawahare)
Judicial Magistrate First Class,
Kavathe-Mahankal