

From,

By Registered Post

Maharani Din,
Deputy Registrar,
High Court of Judicature at
Allahabad.

Request - 98

To,
The District Judge,
Hamirpur.

No. ¹⁰³ 5741 / IV-2798/ Admin (A) / Dated 01-4-2011

Subject: - Notice regarding purchase of Revolver by Sri Chhatradhari Singh Yadav,
Chief Judicial Magistrate, Hamirpur.

Sir,

With reference to your endt. no. 241/ I-9-2009 dated 14.02.2011 on the
above subject, I am directed to send herewith 'Show Cause Notice' in duplicate, and
to request you kindly to serve it upon Sri Chhatradhari Singh Yadav, Chief Judicial
Magistrate, Hamirpur and to obtain his signature as mark of receipt on duplicate copy
of the notice and send to this Court by fax/return post, so that necessary action may
be taken in the matter.

Encl: As above

Your faithfully

Maharani Din
26.3.11
Deputy Registrar

D.R.(M)
May kindly see the order
dated 15.03.11 of Hon'ble Mr.
Justice Jintiyaz Mustaza, placed
at flag 1.
If approved, the 'Show Cause
Notice' prepared in 03 copies, placed
below, may kindly be laid before
the Hd. Registrar General for approval
& signature, so that this letter may be
issued.

Ch. Talwar
18-3-11

Approved
Me
25-3-2011
Ref (B)

D. Kumar
18-3-11
A.R.
Registrar (Budget)

The learned R.G. may kindly be
requested to ^{approve and} sign on the show ^(cause notice) _(copies) placed
below.

M
23-3-11
DRC(M)

Reg. Gen
may like to sign the
show cause notice
to be served on the
officer
26.3.11
M.M.

HIGH COURT OF JUDICATURE AT ALLAHABAD

ADMINISTRATIVE (A-4) SECTION

SHOW CAUSE NOTICE

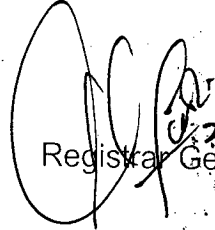
Request-98

No. 5741 / IV- 2798/ Admin (A)/ Dated 01-4-2011

In the matter ^{of} regarding purchase of a Revolver by you on 31.01.2011, you have simply submitted information about purchase of the Revolver by means of your letter dated 11.02.2011, whereas you are required to apply first for grant of permission to purchase the Revolver as per the provisions of this Court's Circular Letter no. 11/ IV h- 16/ Admin (A) dated 12.04.2010. As such you have purchased the Revolver without obtaining prior permission of the Court.

You are, therefore, required to submit your explanation in the matter at the earliest for taking further necessary action.

By order of the Court


Registrar General

Sri Chhatradhari Singh Yadav,
Chief Judicial Magistrate,
Hamirpur.

alc

From,

Dinesh Gupta, H.J.S.
Registrar General,
High Court of Judicature at
Allahabad.

dequest-98

To,

All the District & Sessions Judges,
Subordinate to the High Court of Judicature at
Allahabad and,
Officers posted on deputation.

C.L. No. 11

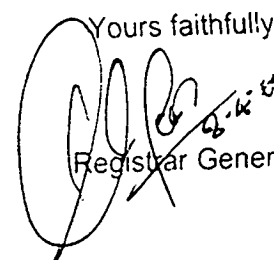
/ IV h- 16 / Admin (A) / Dated 12-4-2010

Subject :- Regarding permission for purchase of firearms by the judicial officers.

Sir/ Madam,

I am directed to say that all the judicial officers be directed that application to obtain necessary permission for purchase of firearm be made in the Court at the time of submission of application for grant of such licence.

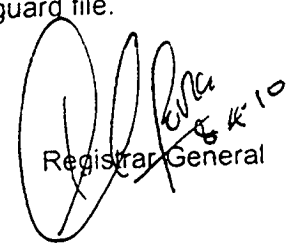
You are further requested kindly to get it circulated among all the judicial officers working on deputation as well as in your judgship.

Yours faithfully

Registrar General

No. 6078 / IV h-16/ Admin(A)/ dated 12-4-2010

Copy forwarded for information & necessary action:-

1. The Registrar, High Court of Judicature at Lucknow Bench, Lucknow.
2. P.S. To all the Hon'ble Judges at Allahabad and also at Lucknow Bench, Lucknow to place the same before their Lordships for kind perusal.
3. The Principal Secretary & L.R., Nayay Vibhag, U.P. Government, Lucknow
4. The Director, Institute of Judicial Training & Research, Gomti Nagar, Lucknow.
5. All the judicial officers posted in the Registry in Allahabad High Court and Lucknow Bench, Lucknow.
6. The Section Officer, Admin(H) section, for compilation of guard file.


Registrar General

R.G.
Submitted for
approval 21/3/10
in
21/4
G.P. B

Serial
24-2-11
Encl-13

प्रेषक,

24-2-11

538

छत्रधारी सिंह यादव,
मुख्य न्यायिक मजिस्ट्रेट,
हमीरपुर।

IV/ 2798
102

31
28/2/11

8
1-3-11

सेवा में,

माननीय महा निबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

Request-98

द्वारा : माननीय जनपद न्यायाधीश,
हमीरपुर।

विषय : एन0पी0बी0 रिवाल्वर क्रय करने के सम्बन्ध में ।

महोदय,

ससम्मान निवेदन है कि प्रार्थी का एन0पी0बी0 रिवाल्वर/पिस्टल का लाइसेंस जिलाधिकारी हमीरपुर के द्वारा दिनांक 10-11-09 को स्वीकृत किया गया था। लाइसेंस स्वीकृत होने के उपरान्त प्रार्थी ने दिनांक 31-1-2011 को एन0पी0बी0 रिवाल्वर 32 (7.65 mm) REGD. No. P-5363 ,Small Arms Factory Kanpur से मु0 84082/- रूपया में क्रय कर लिया है। प्रार्थी का लाइसेंस नम्बर 283/Y-2009 III-A थाना कोतवाली, हमीरपुर जिला हमीरपुर उ0प्र0 है।

रिवाल्वर खरीदने का पूर्ण विवरण माननीय उच्च न्यायालय के परिपत्र संख्या 25 एडमिन (ए) दिनांकित 13-7-1998 के अनुसार इस पत्र के साथ संलग्न करके भेजा जा रहा है।

सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।
ससम्मान।

दिनांक- फरबरी 11, 2011

भवदीय,

(Signature)
(सी0एस0यादव) 11/2/2011

मुख्य न्यायिक मजिस्ट्रेट,
हमीरपुर।

कार्यालय जनपद न्यायाधीश, हमीरपुर।

संख्या-241 / प्रथम-9-2009 दिनांक : 14-2-2011
अग्रसारित।

जनपद न्यायाधीश,
हमीरपुर।

जनपद न्यायाधीश
हमीरपुर (उ0 प्र0)

2
22-2-11
1950

13
806
SO. Admi H/A

(Signature)
J-R(M)
24-2-11

(क)

P-R-M
we

23 FEB 2011

A.R.J.
3-3-11



Request-98

Name of Licensee श्री हनुमन्तारी सिंह यादव
C.J.M. हमीरपुर डी.एस.ओ. सचिव अलग कक्षा
 Father's Name श्री. श्री. राम महराजपुर
शामा - कोठाराज जिला - कैथामनी
 Age 50 वर्ष Date of Issue 10-11-2009
 Address हाना नि. 154 सिविल कोठी
कैथामनी हमीरपुर चाना न जिला -
हमीरपुर, उ.प्र.

Self Attested
 Copy
 11/2/2011
 जिला मजिस्ट्रेट
 हमीरपुर

D.M. हमीरपुर में आदेश दिनांक 03-11-2009 से प्रमाणित

Sl No of Licence With P.S	Name & Description of Licence	Brief Description of each Weapon with detailed e.g. Identification marks register number etc.		Maximum to be possessed at any one time	Maximum purchase	Name of Ammunition that retailer is entitled of possess		Area within which licence is valid	Date on which licence is valid	Date on which licence of the arms of both shall be produced for inspection before licensing authority under section 50 (3)
		Arms	Ammunition							
1	श्री हनुमन्तारी सिंह यादव हमीरपुर डी.एस.ओ. सचिव अलग कक्षा नि. गाम - हमीरपुर चाना - कैथामनी जिला - कोठाराज जिला - कैथामनी नि. 154 सिविल कोठी कैथामनी हमीरपुर चाना न जिला - हमीरपुर उ.प्र. NPB रजिस्ट्रार/पिस्टल पांठ - P-5363 बोर - 32 मिस - 3मिस			-10- (दस्)	-25- (पटकीस)			उत्तर प्रदेश	31-12-2011	श्री हनुमन्तारी सिंह यादव के नि. गाम - हमीरपुर चाना न जिला - कैथामनी

L.No. 383/Y-2009/III-A/
 P.S. - हमीरपुर उ.प्र.

(SEAL) **हमीरपुर जिला मजिस्ट्रेट (आदेश)**
 Licence Authority **हमीरपुर जिला मजिस्ट्रेट, हमीरपुर**
 दिनांक नवम्बर 06, 2009
 10/06/10

The arms covered by the licence shall be required and that the licence or the arms or the both shall be produced for his inspection and if within the period so specified or extended the licence or the arms or both, as the case may be the licence shall cease to be in force.

FROM OF RENEWAL OF THE LICENCE

Date and year of Renewal

FROM OF RENEWAL OF THE LICENCE

Date and year of Renewal

शस्त्र क्रय करके प्रस्तुत करने हेतु दि. 12/5/2010 तक का समय स्वीकृत किया जाता है।

Signature
22/13
प्रभारी अधिकारी (शस्त्र)
9 कले जिला मजिस्ट्रेट, हमीरपुर

Request-98

Self Attested
Signature
दि. 12/5/2011
हमीरपुर

FROM OF RENEWAL OF THE LICENCE

Date and year of Renewal

शस्त्र क्रय करके प्रस्तुत करने हेतु दि. 12/5/2010 तक का समय स्वीकृत किया जाता है।

Signature
12/5/2010
प्रभारी अधिकारी (शस्त्र)
9 कले जिला मजिस्ट्रेट, हमीरपुर

FROM OF RENEWAL OF THE LICENCE

Date and year of Renewal

शस्त्र क्रय करके प्रस्तुत करने हेतु दि. 10/11/2010 तक का समय स्वीकृत किया जाता है।

Signature
10/11/2010
प्रभारी अधिकारी (शस्त्र)
9 कले जिला मजिस्ट्रेट, हमीरपुर

FROM OF RENEWAL OF THE LICENCE

Date and
year of
Renewal

(12)

FROM OF RENEWAL OF THE LICENCE

Date and
year of
Renewal

रिवाल्वर 0.32" (आई.ओ.एफ. मेक)
नं० P-5363 लघु शस्त्र निर्माण।
कानपुर नं० P-7557
दि० 31-01-11 को तहत जारी किया गया।
रिवाल्वर इसका शक्ति से 5 वर्ष तक
अवैधनीय/अहस्तान्तरणीय होगा।

कृते महाप्रबन्धक
लघु शस्त्र निर्माण

(13)

Request-98

3223001

In Lieu of I.A.F.Z.-2096

Receipt, Issue and Expense Voucher

To be Completed by Issuing Officer Basic Cost Rs 63000.00

Issue Vr No : P -7557 DT. 01/2011
 Unit : SMALL ARMS FACTORY,
 Station : KANPUR

AAO/SO(A)

The articles anumerated below have been issued to :

SRI CHHATRA DHARI SINGH YADAV ✓
 S/O SRI SACHAI LAL YADAV
 J-14, CIVIL COURT CAMPUS
 C.J.M.
 HAMIRPUR (UP)

Request-98

In compliance with :

REF :- i. SAF L/No. 5653/ALLOT/ 2010117170/CT DT.
 ii. Bank Draft No. 451233 DT. 15/11/2010 &

For Rs 84082.00

a. Basic Cost @	63000.00	Rs	63000.00
b. B.E.D.	10.00 %	Rs	6300.00
c. Education Cess	2.00 %	Rs	126.00
d. Sec & Higher Edu. Cess	1.00 %	Rs	63.00
Total		Rs	69489.00
NON VAT @ 20%	21.00 %	Rs	14593.00
Grand Total		Rs	84082.00

iii. Arms Licence No.383/Y-2009/III-A (Issued By DM HAMIRPUR)
 Valid Upto : 31/12/2011

Sl. No.	Article	Unit	Total	Quantity Serviceable
---------	---------	------	-------	----------------------

✓	Revolver 32 (7.65mm) REGD. No. P-5363,	No./40	1	1
---	---	--------	---	---

Wt. No. - 334/0 (Not saleable/transferable
 SWO No. - 80/16900/00 for 5 Years from 31/01/2011)

Received Above Revolver.

[Signature]
 Signature of Consignee/His Rep.

[Signature]
 For GENERAL MANAGER
 Small Arms Factory
 Kanpur

Self Attested
[Signature]
 11/2/2011
 [Stamp]

SMALL ARMS FACTORY, KANPUR

PAY ROLL SYSTEM FOR GOVT. OF U.P.
 Payroll for the month of November 10 For U.P. STATE SERVICES CLASS 1 Employees Department: DISTRICT COURT HARIKUPUR
 Head of Account 2014001080300 R

Sl. No.	Employee Code	GPF NO	Basic Pay	DA	HPA	DA	OTH Allow	Fix Allow	Gross	GPF 11(111)	SVP	HPA	HB2 Int	PLI	Total	Pay	Soc. Sec	
No.	Name	PLI NO	Per. pay	0th Allow	HPA	0th Allow	GP/GP	Fix Allow	Pay	GPF 11(111)	HPF	HPA	HB2 Int	GIS, L.F	Net Ded	After	Li. Pr	
	Designation		Sub. pay	0th Allow	0th Arr	0th Allow	REG. Pay	Saluted		GPF 1V	Yeh Adv	HPA	HB3 Int	GIS, S.F	Net Ded			
	Attendance	Basic	Pay	0th Allow	0th Arr	0th Allow	Fix Allow			GPF 1V	Yeh Int	CAF Adv	CAF Int	GIS	Net Ded		Net Pay	
Pay Scale: 12000-18300																		
1	23	L30/22656	44770.00	15670.00	0.00	0.00	0.00	0.00	60462.00	5000.00	0.00	0.00	0.00	0.00	5000.00	10400.00	56562.00	0.00
	MR. CHATRA DHARI SINGH JADAV		250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00			0.00
	10 J.N.		0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	0.00			
	150.00 Days	44770.00	15670.00	2500.00	0.00	3722.00	0.00			0.00	0.00	0.00	0.00	400.00	0.00			56562.00
		64 to GPF	0.00															
Total bill 15			44770.00	15670.00	0.00	0.00	0.00	0.00	60462.00	5000.00	0.00	0.00	0.00	0.00	5000.00	10400.00	56562.00	0.00
			250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00			0.00
			0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	0.00			
			45070.00	2500.00	0.00	3722.00	0.00			0.00	0.00	0.00	0.00	400.00	0.00			56562.00

1. FIFTY SIX THOUSAND FIVE HUNDRED SIXTY TWO ONLY

Request-98

Self Attested
 Dy
 11/21/2011
 District Magistrate

DDO RECONCILIATION STATEMENT

DDO CODE :1076 DDO ALPHA : CHHATRADHARI SINGH YADAV,C.J.M

DISTT.JUDGE HAMIRPUR

ESTABLISHMENT DDO : (4031) DISTT.JUDGE HAMIRPUR .

DDO Bill Sr.No.	Voucher Number	Voucher Date	Plan/ Nonplan	Account Head Code	Grant No.	Gross Amount	Total Deduction	Net Amount	Cheque No.	Cheque Amount
9	A20140014	01-NOV-2010	N	201400105030001	042	12727.00	0.00	12727.00	BZ0539774	12727.00
010	A20140017	03-NOV-2010	N	201400108030001	042	24465.00	24465.00	0.00		
11	A20140018	03-NOV-2010	N	201400105030001	042	44264.00	15000.00	29264.00	BZ0540163	29264.00
12	A20140031	19-NOV-2010	N	201400108030001	042	16029.00	4000.00	12029.00	BZ0540830	12029.00
13	A20140050	27-NOV-2010	N	201400108030001	042	1263.00	0.00	1263.00	BZ0541244	1263.00
14	A20140058	30-NOV-2010	N	201400108030001	042	66962.00	10400.00	56562.00	BZ0541322	56562.00
MONTH TOTALS FOR DDO 1076 -->						165710.00	53865.00	111845.00		111845.00

Not to be used for TRUPATI (SR. PH. (0512) 31459 M-10

Endst. No.
CHHATRADHARI SINGH YADAV,C.J.M
DISTT.JUDGE HAMIRPUR

Dated :

- Kindly verify the above three copies of statements of draws of the month. If there is any discrepancy, variation there are additional draws besides the above draws, the same may be reported in the verification note endorsed on this very paper, besides reporting separately by a confidential demi-official letter.
- The receipts of both the copies of the verified statements and of this above mentioned demi-official letter, must be obtained from the treasury and kept in record.

Please treat this matter important & urgent.

..... Treasury Officer
HAMIRPUR

..... Treasury Officer, HAMIRPUR

1. Certified that all the draws shown in the statement are correct except the following ones which have not been made by me.

- (1)
- (2)
- (3)

2. Besides the above the following are also the draws by me during the month which have not been shown in the statement:-

- (1)
- (2)
- (3)

Self Attested
C.J.M
11/21/2011

Verified.

C. Yadav

D.D.G.
Name
Designation
Office
Place

NOTE: not applicable

Request-98

Request 98

15/11/10 WDL TFR		Brought Forward	354291.00Cr
TRF TO 098585000890	84295.00		269996.00Cr
15/11/10 CAS CASH CHEQUE	216764	70000.00	199996.00Cr
Uncan Bal: 0.00	674800	Bal: 199996.00	
18/11/10 CH NO 540163		29264.00	229260.00Cr
TRF FRM STATE GOVT A			
23/11/10 ATM 4014 BOB	1500.00		227760.00Cr
25/11/10 CH NO 540442		801.00	228561.00Cr
TRF FRM STATE GOVT A			
25/11/10 CH NO 540830		12029.00	240590.00Cr
TRF FRM STATE GOVT A			
01/12/10 CH NO 541322		56562.00	297152.00Cr

TRF FRM STATE GOVT A			
04/12/10 CH NO 541244		1263.00	298415.00Cr
TRF FRM STATE GOVT A			
08/12/10 ATM 6318 BOB	1000.00		297415.00Cr
Uncl Bal: 0.00	Clr Bal: 297415.00	Cr;+MOD BAL: 297415.00Cr	

S. Chatterjee
Attested
COPY
 11/2/2011
 [Signature]

Request 98

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE	INITIALS
				Brought Forward	343314.00Cr	
(Control: 5906911 89 11103553403 15/07/10)						
14/07/10	CH NO 216759 PAID		120360.00		222954.00Cr	
Uncl Bal: 0.00	Clr Bal: 222954.00			Cr;+MOD BAL: 222954.00Cr		
22/07/10	CH NO 534572			532.00	223486.00Cr	
	TRF FRM 030100710000					
24/07/10	CAS CASH CHEQUE	216758	10000.00		213486.00Cr	
02/08/10	CLG	531076098		20000.00	233486.00Cr	
03/08/10	CH NO 535022			51158.00	284644.00Cr	
	TRF FRM 030100710000					
Uncl Bal: 0.00	Clr Bal: 284644.00			Cr;+MOD BAL: 284644.00Cr		
(Control: 2482762 89 11103553403 15/09/10)						
12/08/10	CAS CASH CHEQUE	216761	40000.00		244644.00Cr	
12/08/10	ATM 8069 AXIS BANK		2000.00		242644.00Cr	
07/09/10	CH NO 536852			54654.00	297298.00Cr	
	TRF FRM STATE GOVT A					
08/09/10	ATM 980 SBI ON-SI		9000.00		288298.00Cr	
Uncl Bal: 0.00	Clr Bal: 288298.00			Cr;+MOD BAL: 288298.00Cr		
(Control: 947180 89 11103553403 08/11/10)						
22/09/10	ATM 3727 SBI LOHIA		7000.00		281298.00Cr	
01/11/10	CH NO 539713			110766.00	392064.00Cr	
	TRF FRM STATE GOVT A					
02/11/10	CH NO 539774			12727.00	404791.00Cr	
	TRF FRM STATE GOVT A					
04/11/10	ATM 5905 LDA COLONY		500.00		404291.00Cr	
08/11/10	Paid to S	216762	50000.00		354291.00Cr	
Uncl Bal: 0.00	Clr Bal: 354291.00			Cr;+MOD BAL: 354291.00Cr		
(Control: 5906911 89 11103553403 15/11/10)						
				Carried Forward	354291.00Cr	

Self Attached

11/12/2011

Request - 9

		Brought Forward	198440.00Cr
23/02/10	6220180020100230414	13000.00	185440.00Cr
06/03/10	CH NO 022432DT 05/03 TRF FRM 030100716073		222838.00Cr
13/03/10	ATM ANNUAL FEE - 622	50.00	222788.00Cr
25/03/10	6220180020100230414	2000.00	220788.00Cr
30/03/10	SC: 48219265P 84480		250788.00Cr
30/03/10	WDL TFR TRF - 48219265	135.00	250653.00Cr
31/03/10	CREDIT 539976288		253286.00Cr
09/04/10	CH NO 529674		289885.00Cr
	(Control: TRF FRM 030100716073 05/10)		
	Uncl Bal: 0.00 Clr Bal: 289885.00 Cr:+MOD BAL: 289885.00Cr		

27/04/10	CH NO 530889	0.00	289885.00Cr
08/05/10	TRF FRM 030100716073		290484.00Cr
	Uncl Bal: 0.00 Clr Bal: 290484.00 Cr:+MOD BAL: 290484.00Cr		
	(Control: 5906911 89 11103553403 02/07/10)		
26/05/10	CH.531561		297016.00Cr
	TRF FRM 030100716073		
29/05/10	6220180020100230414	1000.00	296016.00Cr
02/06/10	CH NO 531747		332615.00Cr
	TRF FRM 030100716073		
18/06/10	6220180020100230414	30000.00	302615.00Cr
30/06/10	INTEREST CREDIT		306715.00Cr
01/07/10	CH NO 533144		343314.00Cr
	TRF FRM 030100716073		
	Uncl Bal: 0.00 Clr Bal: 343314.00 Cr:+MOD BAL: 343314.00Cr		
		Carried Forward	343314.00Cr

Self Attested

11/2/2011

रुचि श्यामिक मजिस्ट्रेट
हमीरपुर

Request-98

30/11/09	6220180020100230414		Brought Forward	176806.00Cr
03/12/09	CH.015288	5000.00		171806.00Cr
	TRF FRM 030100716073		21149.00	192955.00Cr
24/12/09	6220180020100230414	5000.00		187955.00Cr
25/12/09	6220180020100230414	1000.00		186955.00Cr
31/12/09	INTEREST CREDIT	2213.00	2213.00	189168.00Cr
02/01/10	Paid to SELF	216754	20000.00	169168.00Cr
02/01/10	BT NO 010902	216753	70000.00	99168.00Cr
02/01/10	CH.017072		32532.00	131700.00Cr
	TRF FRM 030100716073			
Uncl Bal: 0.00	Clr Bal: 131700.00	Cr;+MOD BAL: 131700.00Cr	1152.00	82853
(Control: 5906911 89 11103553403 23/02/10)				

23/01/10	CH.019462		22940.00	149640.00
	TRF FRM 030100716073			
25/01/10	Paid to SELF	216755	5000.00	144640.00
Uncl Bal: 0.00	Clr Bal: 144640.00	Cr;+MOD BAL: 144640.00		
(Control: 5906911 89 11103553403 23/02/10)				
03/02/10	CH.020239		35075.00	179715.00
	TRF FRM 030100716073			
15/02/10	CH.020923		25525.00	105240.00
	TRF FRM 030100716073			
20/02/10	SC: 48222334	84480		205240.00
	AMT: 3333000			
20/02/10	6220180020100230414	1800.00		203440.00
23/02/10	Paid to SELF	216755	5000.00	198440.00
Uncl Bal: 0.00	Clr Bal: 198440.00	Cr;+MOD BAL: 198440.00		
(Control: 5906911 89 11103553403 13/04/10)				
			Carried Forward	198440.00Cr

Self Attested
 08/4
 हुसेन म्याजिद मजिदुल्ले
 हमीरपुर

Request-98

(Control: 4543564 89 11103553403 18/07/09)

Uncl Bal: 0.00 Clr Bal: 79105.00 Cr:+MOD BAL: 79105.00Cr

(Control: 1660802 89 11103553403 07/09/09)

28/07/09 Paid to CH NO 216751

25000.00

54105.00Cr

01/08/09 OS DEP TFR = 4752.

0.00

03/08/09 CH.908990

31723.00

85828.00Cr

TRF FRM 030100716073

01/09/09 OS DEP TFR = 4752.

0.00

01/09/09 CH NO 010608

31723.00

117551.00Cr

TRF FRM 030100716073

Uncl Bal: 0.00 Clr Bal: 117551.00 Cr:+MOD BAL: 117551.00Cr

(Control: 2547759 89 11103553403 05/11/09)

01/10/09 OS DEP TFR = 4752.

0.00

03/10/09 CH.012337

31723.00

149274.00Cr

TRF FRM 030100716073

31/10/09 CH.013759PAID

32532.00

181806.00Cr

TRF FRM 030100716073

05/11/09 Paid to CH NO 216752

5000.00

176806.00Cr

Uncl Bal: 0.00 Clr Bal: 176806.00 Cr:+MOD BAL: 176806.00Cr

(Control: 4507517 89 11103553403 07/01/10)

Carried Forward

Self Attested
CSES

11/2/2011

ST. JOHN'S
UNIVERSITY
KAMPALA

Request-98

Generally Used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

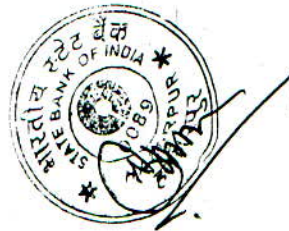
भारतीय स्टेट बैंक

State Bank of India

18/07/2009 4543564 89
 HAMIRPUR (U.P.) (89)
 BANK ROAD, NEAR BUS STAND (222555)
 Mode of Operation : SINGLE
 Nom.Reg No :
 Date of Issue: 18/07/2009

CONTINUATION

CHHATRADHARI SINGH YADAV
 QTR.NO.J.3/3 D.J.COMPOUND
 VARANASI
 VARANASI 221002
 INDIA



1

Self Attested
 11/2/2011
 शाखा प्रबंधक

11103553403
 शाखा प्रबंधक
 Branch Manager

Request 98

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल छः महीनों के लिये ही वैध
VALID FOR SIX MONTHS ONLY

भारतीय स्टेट बैंक
State Bank of India

मांगड्राफ्ट
DEMAND DRAFT

₹. Rs. 50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR RS. 50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

दिनांक /DATE: 15/11/2010

Key: TECLOR

Sr. No: 525036

जारी करने वाली शाखा
Issuing Branch: HAMIRPUR (U.P.)
कोड क्र /CODE No: 00089
Tel No. 5282-222555

मांगे जानेपर ON DEMAND PAY GENERAL MANAGER, SMALL ARMS FACTORY *****

*****GENERAL MANAGER, SMALL ARMS FACTORY***** या उनके आदेश पर OR ORDER

रुपये	EIGHT	FOUR	ZERO	EIGHT	TWO
RUPEES	THDS	THDS	HUNDS	TENS	UNITS

PAISE ZERO ONLY

₹Rs. 84082 पैसे 00

AMOUNT BELOW 84083(8/5)

अदा करें।
मूल्य प्राप्त / VALUE RECEIVED

ASL

[Signature]

शाखा प्रबंधक / BRANCH MANAGER

(हस्ताक्षर नमूना क्र० / S.S. NO. K 6 52)

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: SERVICE BRANCH, KANPUR

कोड क्र. /CODE No: 09119

IOI 000143451233

Key: TECLOR Sr. No: 525036

(हस्ताक्षर नमूना क्र० / S.S. NO.)

9
7
6
5
4
3
2
1

Self Attested
[Signature]
11/2/2011
Stamp

⑈451233⑈ 000002000⑈ 000143⑈ 1?

Scrital
18-1-11
प्रेषक, Encl-12

19-1-11

1964

2798

101
25/1/11
27-1-11

छत्रधारी सिंह यादव,
मुख्य न्यायिक मजिस्ट्रेट,
हमीरपुर।

सेवा में,

माननीय महा निबन्धक,
माननीय उच्च न्यायालय,
इलाहाबाद।

द्वारा : माननीय जनपद न्यायाधीश,
हमीरपुर।

विषय : एन0पी0बी0 रायफल क्रय करने के सम्बन्ध में।

महोदय,

ससम्मान निवेदन है कि प्रार्थी का एन0पी0बी0 रायफल का लाइसेंस जिलाधिकारी हमीरपुर के द्वारा दिनांक 10-11-09 को स्वीकृत किया गया था। लाइसेंस स्वीकृति के उपरान्त प्रार्थी ने दिनांक 16-11-10 को एन0पी0बी0 रायफल नम्बर 10AB04232 बोर 315 मेड इण्डिया को खन्ना आरमरी आर्म्स एण्ड एमूमीशन डीलर 38/159 मेस्टन रोड कानपुर-1 से मुबलिग 60,500/- रूपया में क्रय कर लिया है। प्रार्थी का लाइसेंस नम्बर 382/Y-2009 IIB थाना कोतवाली, हमीरपुर उ0प्र0 है।

रायफल खरीदने का पूर्ण विवरण माननीय उच्च न्यायालय के परिपत्र संख्या 25 एडमिन(ए) दिनांकित 13-7-1998 के अनुसार इस पत्र के साथ संलग्न करके भेजा जा रहा है।

सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।
ससम्मान।

दिनांक- दिसम्बर 08, 2010

भवदीय,

(सी0एस0यादव)
मुख्य न्यायिक मजिस्ट्रेट,
हमीरपुर।

कार्यालय जनपद न्यायाधीश, हमीरपुर।

संख्या- 50 / प्रथम-9-2009 दिनांक : 07-01-2011

अग्रसारित।

जनपद न्यायाधीश,
हमीरपुर।

जनपद न्यायाधीश
हमीरपुर (उ० प्र०)

17/12/10
659

Seen by Justice M.J. Mehta on 15-2-11

268
S/o Adm H/A

J.R.M.
18-1-11

J.R.M.
W.S.

7 JAN 2011

A.K.S.
20-1-11

Request-98

माननीय उच्च न्यायालय के परिपत्र संख्या 2 एडमिन(ए)
दि० 13-7-1998 के अनुसार वॉछित सूाये।

- Request-98*
- 1- सेवा में आने की तिथि : 29-7-1999
 - 2- वर्तमान वेतन व कटौती के के उपरान्त वेतन : 66,962/- रूपया एवं कटौती के उपरान्त 56,562/- रूपया प्रतिमाह।
 - 3- 10,000/- रूपया से अधिक मूल्य की चल सम्पत्ति व अचल सम्पत्ति क्रय करने का पूर्ण बिवरण। : एन0पी0बी रायफल नं0 10ए0बी0 04232 बोर 315 मेड इण्डिया। मूल्य 60,500/-रूपया।
 - 4- माननीय उच्च न्यायालय से पूर्व में प्राप्त ऋण व पूर्ण बिवरण। : शून्य।
 - 5- बैंक द्वारा प्राप्त ऋण का पूर्ण बिवरण : शून्य।
 - 6- पुरानी कार/शस्त्र के सम्बन्ध में बिवरण। : शून्य।
 - 7- डीलर का नाम व पता : खन्ना आरमरी आर्म्स एण्ड एमूमीशन डीलर 38/159 मेस्टन रोड कानपुर-1
 - 8- अचल सम्पत्ति के सम्बन्ध में बवरण : शून्य।
 - 9- क्या डीलर नियमित एवं अधिकृत डीलर है। : जी हाँ।
 - 10- क्या न्यायिक अधिकारी डीलर से सम्बन्धित है। : जी नहीं।
 - 11- एन0पी0बी0 रायफल क्रय करने के सम्बन्ध में श्रोतो का दस्तावेज सहित पूर्ण बिवरण। : समस्त धनराशि 60,500/-रु० का भुगतान वेतन की आय से अपने बात खाता संख्या 11103553403 भा0स्टेट बैंक शाखा हमीरपुर से दिनांक 15-11-2010 को चेक संख्या 216764 से मु० 70,000/-रु० निकाल कर डीलर को नकद भुगतान किया गया है।

Choudas
(छत्रगरी सिंह यादव) 8/12/2010
मुख्य न्यायिक मजिस्ट्रेट,
हमीरपुर।
8-12-2010

संलग्नक:-

- 1- रायफल क्रय करने सम्बन्धी रसीद की छाया प्रति। *स्कॉक*
- 2- वेतन पर्ची की छाया प्रति। *दोस्क*
- 3- बैंक पास बुक की छाया प्रति। *स्कॉक*
- 4- शस्त्र लाइसेंस की छाया प्रति। *स्कॉक*

U.P.T.T. No. KR-0004101
C. S. T. No. KR-5462124
TIN No. 09941400471

CASH MEMO

(S) 2315716
(R) 3074956

KHANNA ARMOURY

ARMS & AMMUNITION DEALERS
38/159, MESTON ROAD, KANPUR -1

No. **29082** Date **16-11-10**
Shri **Sachal Yadav R/o Hamirpur**

Request 98

Qty.	Particulars	Rate	Amount Rs.	P.
20	382 / 72009 / 711 / 15 / RS / Amp			
	105 AMP / 10 AB04232			
	100 with 100		60500	
	<i>Sachal</i> 16/11/10			
	Total		60500	00

E. & O. E.
Subject to Kanpur Jurisdiction Only

For **Khanna Armoury**

Self Attested
Sachal
21/12/2010

साथिक मजिस्ट्रेट
कांपुर

PAY BILL SYSTEM FOR GOVT. OF U.P.
 Paybill for the month of November 10 For U.P. STATE SERVICES CLASS I Employees Department: DISTRICT COURT HAMIRPUR
 Head of Account 2014001080500 R

संलग्नक-2
1

Sl. No.	Employee Code	GPF HQ	Basic Pay	DA	HRA	CCA	Oth Allw	Fix Allw2	Gross	GPF1&III	SVP	H6A	H6A Int	PCI	L.Tax	Total	Pay	Soc. Sec
1	Name	PLI HQ	Per. pay	Oth Allw1	NPA	Oth Allw2	DP/GP	Fix Allw3	Pay	GPF IV	Veh Adv	H6A2	H6A2 Int	GIS.S.F	Mrs Ded1	bed	After	Contri
2	Designation		Sp1. pay	Oth Allw2	S&I Arr	Hill Al.	Pen. Pay	Sal/bd:		GPF IV	Veh Int	H6A2	H6A2 Int	GIS.S.F	Mrs Ded2		Ded.	Net Pay
3	Attendance	Basic	Pay	Oth Allw3	Oth Arr	Oth Allw5	Fix Allw1			GPF IV	Veh Int	CAR Adv	CAR Int	GIS	Mrs Ded3			
1	Pay Scale: 12000-18300																	
1	23	L30/22656	44770.00	15670.00	0.00	0.00	0.00	0.00	66962.00	5000.00	0.00	0.00	0.00	0.00	5000.00	10400.00	56562.00	0.00
	Mr. CHATRA DHARI SINGH YADAV		250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00			0.00
	P.O.N.		0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	0.00			
	150.00 Days	44770.00	15670.00	2300.00	0.00	2722.00	0.00			0.00	0.00	0.00	0.00	400.00	0.00			56562.00
	DA to GPF		0.00															
Total Bill IS			44770.00	15670.00	0.00	0.00	0.00	0.00	66962.00	5000.00	0.00	0.00	0.00	0.00	5000.00	10400.00	56562.00	0.00
			250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00			0.00
			0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	0.00			
			45020.00	2300.00	0.00	2722.00	0.00			0.00	0.00	0.00	0.00	400.00	0.00			56562.00

1. FIFTY SIX THOUSAND FIVE HUNDRED SIXTY TWO ONLY

Self Attested
[Signature]
 8/12/2016

मुख्य न्यायिक अधिकारी
हमीरपुर

Request - 98

12/11/2010

Printing Date: 01-DEC-2010

Treasury : HAMIRPUR (2500)

Page No. : 1

DDO CODE : 1076 DDO ALPHA : CHHATRADHARI SINGH YADAV, C.J.M.

FOR MONTH : NOV-2010

DDO RECONCILIATION STATEMENT

DISTT. JUDGE HAMIRPUR

ESTABLISHMENT DDO : (4031) DISTT. JUDGE HAMIRPUR

DDO Bill Sr.No.	Voucher Number	Voucher Date	Plan/Nonplan	Account Code	Head Grant No.	Gross Amount	Total Deduction	Net Amount	Cheque No.	Cheque Amount
9	20140014	01-NOV-2010	N	201400105030001	042	12727.00	0.00	12727.00	BZ0539774	12727.00
10	20140017	03-NOV-2010	N	201400108030001	042	24465.00	24465.00	0.00		
11	20140018	03-NOV-2010	N	201400105030001	042	44264.00	15000.00	29264.00	BZ0540163	29264.00
12	20140031	19-NOV-2010	N	201400108030001	042	16029.00	4000.00	12029.00	BZ0540830	12029.00
13	20140050	27-NOV-2010	N	201400108030001	042	1263.00	0.00	1263.00	BZ0541244	1263.00
14	20140058	30-NOV-2010	N	201400108030001	042	66962.00	10400.00	56562.00	BZ0541322	56562.00
MONTH TOTALS FOR DDO 1076 -->						165710.00	53865.00	111845.00		111845.00

Endst. No. CHHATRADHARI SINGH YADAV, C.J.M. DISTT. JUDGE HAMIRPUR

Dated :

- Kindly verify the above three copies of statements of draws of the month. If there is any discrepancy, variation there are additional draws besides the above draws, the same may be reported in the verification note endorsed on this very paper, besides reporting separately by a confidential demi-official letter.
- The receipts of both the copies of the verified statements and of this above mentioned demi-official letter, must be obtained from the treasury and kept in record.

Please treat this matter important & urgent.

Treasury Officer HAMIRPUR

Treasury Officer, HAMIRPUR

- Certified that all the draws shown in the statement are correct except the following ones which have not been made by me.
 -
 -
 -

- Besides the above the following are also the draws by me during the month which have not been shown in the statement:-
 -
 -
 -

D.D.O. Name Designation Office Place

Verified by Yadav

Self Attested by Yadav 21/12/2010

रुच न्यायिक मजिस्ट्रेट, हमीरपुर

NOTE : - Strike off the portions not applicable

Administrative Section, Treasury, Hamirpur (0012) 31429 M-10

Request - 98

Ham 294-3
1

Generally Used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India



CONTINUATION

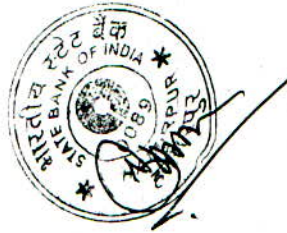
18/07/2009 4543564 89
HAMIRPUR (U.P.) (89)
BANK ROAD, NEAR BUS STAND (222555)
Mode of Operation : SINGLE
Nom.Reg No :
Date of Issue: 18/07/2009

Request-98

CHHATRADHARI SINGH YADAV

1

QTR.NO.J.3/3 D.J.COMPOUND
VARANASI
VARANASI 221002
INDIA



11103553403
शाखा प्रबंधक
Branch Manager

Self Attested
Sd/-
8/12/2010
व्यक्ति सजि
हमीरपुर

Am 97-3
2

Request 98

(Control: 4543564 89 11103553403 18/07/09)
 Uncl Bal: 0.00 Clr Bal: 79105.00 Cr;+MOD BAL: 79105.00Cr
 (Control: 1660802 89 11103553403 07/09/09)
 28/07/09 Paid to CH NO 216751 25000.00 54105.00Cr
 01/08/09 OS DEP TFR = 4752. 0.00

03/08/09 CH.908990 31723.00 85828.00Cr
 TRF FRM 030100716073
 01/09/09 OS DEP TFR = 4752. 0.00
 01/09/09 CH NO 010608 31723.00 117551.00Cr
 TRF FRM 030100716073
 Uncl Bal: 0.00 Clr Bal: 117551.00 Cr;+MOD BAL: 117551.00Cr
 (Control: 2547759 89 11103553403 05/11/09)
 01/10/09 OS DEP TFR = 4752. 0.00
 03/10/09 CH.012337 31723.00 149274.00Cr
 TRF FRM 030100716073
 31/10/09 CH.013759PAID 32532.00 181806.00Cr
 TRF FRM 030100716073
 05/11/09 Paid to CH NO 216752 5000.00 176806.00Cr
 Uncl Bal: 0.00 Clr Bal: 176806.00 Cr;+MOD BAL: 176806.00Cr
 Control: 4507517 89 11103553403 04/01/10

Carried Forward

Self Attested
 Chyaola
 21/2/2010
 [Signature]

Request 98

21/11/10-3
3

30/11/09	6220180020100230414			Brought Forward	176806.00Cr
03/12/09	CH.015288		5000.00		171806.00Cr
	TRF FRM 030100718073			21149.00	192955.00Cr
24/12/09	6220180020100230414		5000.00		187955.00Cr
25/12/09	6220180020100230414		1000.00		186955.00Cr
31/12/09	INTEREST CREDIT	221.00		2213.00	189168.00Cr
02/01/10	Paid to SELF	216754	20000.00		160168.00Cr
02/01/10	BT VO CTO	216753	70000.00	1153.00	99168.00Cr
02/01/10	CH.017072			32532.00	131700.00Cr
	TRF FRM 030100718073			1153.00	68270.00
Uncl Bal: 0.00		Clr Bal: 131700.00		Cr;+MOD BAL: 131700.00Cr	
(Control: 5906911 89 11103553403 02/01/10)					

23/01/10	CH.019462			22940.00	149640.00Cr
	TRF FRM 030100718073				
25/01/10	Paid to SELF	216753	5000.00		144640.00Cr
Uncl Bal: 0.00		Clr Bal: 144640.00		Cr;+MOD BAL: 144640.00Cr	
(Control: 5906911 89 11103553403 23/02/10)					
03/02/10	CH.020239			35075.00	179715.00Cr
	TRF FRM 030100718073				
15/02/10	CH.020923			25525.00	205240.00Cr
	TRF FRM 030100718073				
20/02/10	SO: 482172032	84480			205240.00Cr
	AMT: 51000000				
20/02/10	6220180020100230414		1800.00		203440.00Cr
23/02/10	Paid to SELF	216754	5000.00		178440.00Cr
Uncl Bal: 0.00		Clr Bal: 198440.00		Cr;+MOD BAL: 198440.00Cr	
(Control: 5906911 89 11103553403 13/04/10)					
Carried Forward					198440.00Cr

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 8/12/2010
 पूर्व प्राधिक बन्धि
 कर्मिण्ड

request 98

संलग्न-3
4

			Brought Forward	198440.00Cr
23/02/10	6220180020100230414		13000.00	185440.00Cr
06/03/10	CH NO 022432DT 05/03			222838.00Cr
	TRF FRM 030100716073			
13/03/10	ATM ANNUAL FEE - 622		50.00	222788.00Cr
25/03/10	6220180020100230414		2000.00	220788.00Cr
30/03/10	SC: 48219265P 84480		30000.00	250788.00Cr
30/03/10	WDL TFR		135.00	250653.00Cr
	TRF - 48219265			
31/03/10	CREDIT	538976288	2633.00	253286.00Cr
09/04/10	CH NO 529674		36599.00	289885.00Cr
	Control: TRF FRM 030100716073			
Uncl Bal: 0.00 Clr Bal: 289885.00 Cr:+MOD BAL: 289885.00Cr				

23/04/10	CAS CASH CHEQUE	216750	2000.00	259885.00Cr
05/05/10	CH NO 530569		36599.00	296484.00Cr
	TRF FRM 030100716073			
Uncl Bal: 0.00 Clr Bal: 296484.00 Cr:+MOD BAL: 296484.00Cr				
(Control: 5906911 89 11103553403 02/07/10)				
26/05/10	CH 531561		532.00	297016.00Cr
	TRF FRM 030100716073			
29/05/10	6220180020100230414		1000.00	296016.00Cr
02/06/10	CH NO 531747		36599.00	332615.00Cr
	TRF FRM 030100716073			
18/06/10	6220180020100230414		30000.00	302615.00Cr
30/06/10	INTEREST CREDIT		4100.00	306715.00Cr
01/07/10	CH NO 533144		36599.00	343314.00Cr
	TRF FRM 030100716073			
Uncl Bal: 0.00 Clr Bal: 343314.00 Cr:+MOD BAL: 343314.00Cr				
Carried Forward				343314.00Cr

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21/2/2019
मुख्य न्यायिक अधिकारी
बनारस

Req no-98

संलग्न - 3
5

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE	INITIALS
				Brought Forward	343314.00Cr	
	(Control: 5906911 89 11103553403 15/07/10)					
14/07/10	CH NO 216759 PAID		120360.00		222954.00Cr	
	Uncl Bal: 05006911089 Bal: 222954.00 Cr;+MOD BAL: 222954.00Cr					
22/07/10	CH NO 534575			532.00	223486.00Cr	
	TRF FRM 03010718070					
24/07/10	CAS CASH CHEQUE	216758	10000.00		213486.00Cr	
02/08/10	CLG	530976288		20000.00	233486.00Cr	
03/08/10	CH NO 535012			51158.00	284644.00Cr	
	TRF FRM 03010718070					
	Uncl Bal: 0.00 Clr Bal: 284644.00 Cr;+MOD BAL: 284644.00Cr					
	(Control: 2482762 89 11103553403 15/09/10)					
12/08/10	CAS CASH CHEQUE	216761	40000.00		244644.00Cr	
12/08/10	ATM 8069 AXIS BANK		2000.00		242644.00Cr	
07/09/10	CH NO 536852			54654.00	297298.00Cr	
	TRF FRM STATE GOVT A					
08/09/10	ATM 980 SBI ON-SI		9000.00		288298.00Cr	
	Uncl Bal: 0.00 Clr Bal: 288298.00 Cr;+MOD BAL: 288298.00Cr					
	(Control: 947180 89 11103553403 08/11/10)					
22/09/10	ATM 3727 SBI LOHIA		7000.00		281298.00Cr	
01/11/10	CH NO 539713			110766.00	392064.00Cr	
	TRF FRM STATE GOVT A					
02/11/10	CH NO 539774			12727.00	404791.00Cr	
	TRF FRM STATE GOVT A					
04/11/10	ATM 5905 LDA COLONY		500.00		404291.00Cr	
08/11/10	Paid to S	216762	50000.00		354291.00Cr	
	Uncl Bal: 0.00 Clr Bal: 354291.00 Cr;+MOD BAL: 354291.00Cr					
	(Control: 5906911 89 11103553403 15/11/10)					
				Carried Forward	354291.00Cr	

Self Attested
 Signature
 8/12/2010
 जिल्हा खासिय बजिस्ट्रर
 हजूरगुद

request 98

संलग्नक-3
6

		Brought Forward	354291.00Cr
15/11/10	WDL TFR	84295.00	269996.00Cr
	TRF TO 098585000890		
15/11/10	CAS CASH CHEQUE	216764	70000.00 ✓
			199996.00Cr
Uncl Bal: 0.00 Cr; +MOD BAL: 199996.00Cr			
18/11/10	CH NO 540163		29264.00
	TRF FRM STATE GOVT A		229260.00Cr
23/11/10	ATM 4014 BOB	1500.00	227760.00Cr
25/11/10	CH NO 540442		801.00
	TRF FRM STATE GOVT A		228561.00Cr
25/11/10	CH NO 540830		12029.00
	TRF FRM STATE GOVT A		240590.00Cr
01/12/10	CH NO 541322		56562.00
			297152.00Cr

	TRF FRM STATE GOVT A		
04/12/10	CH NO 541244		1263.00
	TRF FRM STATE GOVT A		298415.00Cr
08/12/10	ATM 6318 BOB	1000.00	297415.00Cr
Uncl Bal: 0.00 Cr; +MOD BAL: 297415.00Cr			

Self Attested
CS/da
8/12/2010

मुझे मान्यता मिली है
मुद्रा

संलग्न-4
1

Request-98



Name of Licencee श्री हनुमन्त सिंह यादव
 मुख्य न्यायिक मजिस्ट्रेट, हमीरपुर
 Father's Name श्री सचंडर लाल यादव
 मूल निवासी गाम-महमदपुर खाना-
 Age 50 वर्ष Date of Issue 10.11.09 कोरखाना
 Address अनमद-कोशमली, उ.प्र. हाल
 नि० १-14 सिविल कोर्ट केम्पस
 हमीरपुर, खाना व जिला-
 हमीरपुर, उ.प्र.

Self Attested
 Copy
 8/12/2010
 न्यायिक मजिस्ट्रेट
 हमीरपुर

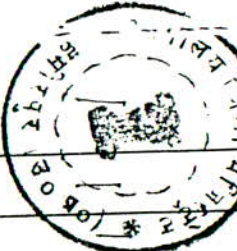
Request-98

D.M. हमीरपुर के कार्यालय में
 03-11-2009 को प्राप्त हुआ है।
 निम्न 3 प्रकार के हथियारों का विवरण निम्न प्रकार है।

L. No. 382/Y-2009/III-
 जी/PS-हमीरपुर, उ.प्र.

श्री राजधारी सिंह यादव
 C.J.M. हमीरपुर S/O श्री राजधारी
 माल यादव घर, नि. गाँव-
 महमदपुर थाना कोरमरान
 जनपद-कोशांबी, उ.प्र. हाल सि.
 T-14 सिविल कोर्ट के माध्यम से मिया
 आनन अ सिद्धा-हमीरपुर उ.प्र.
 NPB शयकाल
 नं०-10AB-04232
 बोर-315 मऊ-गुलर

-10-(दस)
 -100-(सक सो)



O.C. Arms
 P.D. N. M. MR.

Sl. No.	Name of Ammunition	Area within which licence is valid	Date on which licence is valid	Date on which licence of both arms of both shall be produced for inspection before licensing authority under rules 50 (2)
1.	Arms	उत्तर प्रदेश	31-12-2011	जारी होने के दिनांक से तीन माह के अन्दर

दिनांक नवम्बर 10, 2009

(SEAU)
 Licence Authority
 प्रभारी अधिकारी (हथियार)
 जी. विलास राजिस्ट्रार, हमीरपुर
 10-11-09

Sd/-
 10/11/09
 10-11-09
 10-11-09
 10-11-09

संक्रान्तक-4
2

FROM OF RENEWAL OF THE LICENCE

Date and
year of
Renewal

एवम क्रम करके प्रस्तुत करने हेतु दि. 10/11/2011
तक का समय स्वीकृत किया जाता है। 2010

13/11/2010

महारी अधिकारी (शस्त्र)
जिला मजिस्ट्रेट, हमीरपुर
AAZ

(10)

FROM OF RENEWAL OF THE LICENCE

Date and
year of
Renewal

Request-98

एवम क्रम करके प्रस्तुत करने हेतु दि. 10/11/2011
तक का समय स्वीकृत किया जाता है।

10/11/2010

महारी अधिकारी (शस्त्र)
जिला मजिस्ट्रेट, हमीरपुर
AAZ

(11)

Self Attested
Signature
13/11/2010
जिला मजिस्ट्रेट
हमीरपुर

The arms covered by the licence shall be acquired and that the licence or the arms or the both shall be produced for his inspection and if within the period so specified or extended the licence or the arms or both, as the case may be the licence shall cease to be enforce.

FROM OF RENEWAL OF THE LICENCE

Date and year of Renewal

31/05/2010
10A504232
12/10/2010

अग्ना अग्नी
31/10/2010

(8)

Request-98

FROM OF RENEWAL OF THE LICENCE

Date and year of Renewal

सर्व कार्य करके प्रस्तुत करने हेतु दि 10/05/2010 तक को समय प्रस्तुत किया जाता है।

[Signature]
प्रभारी अधिकारी (शस्त्र)
द्वारे जिला मजिस्ट्रेट, हमीरपुर

(9) self Attested copy

21/05/2010
जिला मजिस्ट्रेट-
हमीरपुर