

request-96

From,

S.S. Gautam,
Deputy Registrar,
High Court of Judicature at
Allahabad.

To,

The District Judge,
Kanpur Nagar.

197

No. **15067** / IV- 2883/ Admin (A) / Dated **27-10-2014**

Subject:- Grant of permission to Sri Prafull Kamal, Judge Small Causes Court, Kanpur Nagar to purchase firearm (Revolver).

Sir,

With reference to your encl. no. 1459/I dated 26.05.2014 on the above subject, I am directed to say that the Court has been pleased to grant permission to Sri Prafull Kamal, Judge Small Causes Court, Kanpur Nagar to purchase Revolver from Central Firearm's Factory, Kanpur, for Rs. 87,000/-, subject to the condition that relevant papers of the transaction be furnished by him immediately after its purchase.

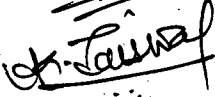
Sri Prafull Kamal may kindly be informed accordingly.

Yours faithfully


13.10.14
Deputy Registrar

D.R. (H).
Order of Hon'ble
Judge is placed
below. May issue?

H-
13/10/2014 148


13.10.14 S.O.
No. **15068** / IV- 2883/ Admin (A) / Dated **27-10-2014**

Copy forwarded for information & necessary action to Sri Prafull Kamal, Judge Small Causes Court, Kanpur Nagar.


13.10.14
Deputy Registrar

7 पेज
23/6/2014

Sentinal
11-7-14
Encl-20 page

Request-96

14.7.14

398
26-6-14

प्रेषक,

प्रफुल्ल कमल
लघुवाद न्यायाधीश
कानपुर नगर।

10737
288340

19/07/14

19/7/14

सेवा में,

महा निबन्धक
माननीय उच्च न्यायालय
इलाहाबाद।

22-7-14

71
02-7-14

द्वारा:-

जनपद न्यायाधीश
कानपुरनगर।

महोदय,

ससम्मान निवेदन है कि मैंने अपना शस्त्र लाईसेन्स वर्ष 2009 में

बनवाया था जिसका नम्बर-3985/TGS जनपद गोरखपुर है। मैं उक्त लाईसेन्स के आधार पर शस्त्र नहीं क्रय कर सका हूँ और शस्त्र खरीदने की तिथि को लाईसेन्स में बढ़ाता रहा हूँ। अब मैं केन्द्रीय आयुद्ध निर्माणी कानपुर से रिवाइटर खरीदना चाहता हूँ, जिसकी अनुमानित कीमत लगभग 87000/-रुपया है, जिसका खर्च मैं अपने बचत खाते से बहन करूंगा।

अतः मुझे रिवाइटर खरीदने की अनुमति प्रदान किये जाने की कृपा करें।

ससम्मान।

20 1992
So Adm M/A

DR(M)
10-7-14
60

DRCM)

Application

दिनांक:- 25/06/14

संलग्नक :-

(1) शस्त्र लाइसेंस की जोये प्रति

(2) बचत खाता पारबुक की जोये प्रति

10 JUL 2014

भयदीप
प्रफुल्ल कमल 25/06/14

लघुवाद न्यायाधीश
कानपुर नगर।

IDM-5926

कार्यालय जनपद न्यायाधीश, कानपुर नगर।

पत्रांक/1459/E दिनांक कानपुर नगर 26 मई 2014

महा निबन्धक माननीय उच्च न्यायालय इलाहाबाद को अग्रसारित।

Mrs Munozun
23-7-14

जनपद न्यायाधीश
कानपुर नगर।
25/06/2014



FORM N

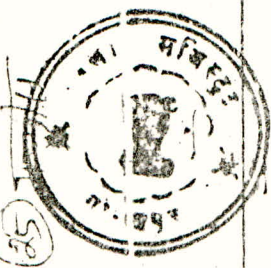
Name of Licensee श्री. प्र. सु. शर्मा
 Father's Name श्री. सु. शर्मा
 Age Date of Issue 27-9-09
 Address A.C.N.M. Road, Daryapur

(1)

3	Arms & Ammunition that licencee is entitled to possess		6	7	8	9	10	11
	Brief Description of each Weapon with detailed e.g. Identification marks register number etc.	Arms & Description of each kind Ammunition Maximum to be possessed at any one time Maximum purchase able during the year						
1	1. 9mm गोलू पिस्तौल 2. 12 गोलू पिस्तौल 3. 0.177 गोलू पिस्तौल	1. 9mm गोलू पिस्तौल 2. 12 गोलू पिस्तौल 3. 0.177 गोलू पिस्तौल	श्री. प्र. सु. शर्मा	9mm गोलू पिस्तौल 12 गोलू पिस्तौल 0.177 गोलू पिस्तौल	15-7-2012	14-10-09		

ला.सं. 3985 / T. 9.5.111/109

श्री. प्र. सु. शर्मा का नाम पर जारी किया गया है।
 27/9/08 / 27-5-09 सी.टी. (सी.आ.)



(SEAL)
 Licensing Authority
 श्री. प्र. सु. शर्मा (अर्ज)
 14-10-09

FROM OF RENEWAL OF THE LICENCE

Date and
year of
renewal

रास्त्र क्रम कर प्रस्तुत करने हेतु,
तीन माह का समय प्रदान किया
जाता है।

पकारी अधिकारी (रास्त्र)
काठगुण नगर
०५/०५/१५

(12)

FROM OF RENEWAL OF THE LICENCE

Date and
year of
renewal

(13)

Request-96

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

Savings Bank Account

CIF No : 80870878272

Account No : 11078173176

Customer Name: PRAYULL KANAL

WESTON ROAD (KANPUR)

45/49 RASTOGI MARKET

S/D/W/H/o: SRI KRISHNA MOHAN SRIVASTAVA

Address: T-4/01

CIRCUIT HOUSE OFFICER COLONY

KANPUR

Phone: 2318183

Email: sbi.01790@sbi.co.in

Branch Code: 1790

Date of Issue: 24/06/2014

24/06/2014 6043178 1790

IFSC: SBIN0001790

CONTINUATION

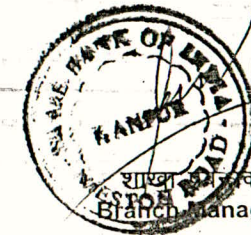
Phone:

Email:

D.O.B. (if Minor):

NOP.: SINGLE

Nom. Reg. No.:



Passbook-96

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	32152.27Cr
11.04.14	TRF FRM 032159976381 INT: 435.00RO1: 7.00TAX: 0.00 SWEEP TRF CREDIT		0.00		
				30449.00	62601.27Cr
11.04.14	TRF FRM 033608763458 INT: 449.00RO1: 7.00TAX: 0.00 SWEEP TRF CREDIT		0.00		
				38611.00	101212.27Cr
11.04.14	TRF FRM 033592030819 INT: 619.00RO1: 7.00TAX: 8.00 CAS CHQ XFER WD	223846	100000.00		1212.27Cr
16.04.14	TRF TO 032613533334 INB 4031-SALARY MARCH-14 BILL NO 23/11.0			74767.00	75979.27Cr
17.04.14	TRF FRM E-PAYMENT U P STATE GO SWEEP TRF DR		60000.00		15979.27Cr
22.04.14	TRF TO 033790294255 INB Refund of 1GR3918704- TRF FRM SBI I.R.C.T.C. COLLECT			7105.00	23084.27Cr
22.04.14	INB Refund of 1GR3022281- TRF FRM SBI I.R.C.T.C. COLLECT			4910.00	27994.27Cr
22.04.14	INB Refund of 1GR3920221- TRF FRM SBI I.R.C.T.C. COLLECT			2315.00	30309.27Cr
23.04.14	INB Refund of 1GR3027174- TRF FRM SBI I.R.C.T.C. COLLECT			1600.00	31909.27Cr
24.04.14	SWEEP TRF DR TRF TO 033801050399		16000.00		15909.27Cr
01.05.14	ATM 1312 INDIAN BANK CANTONMENT KANPUR		10000.00		5909.27Cr
01.05.14	REVERSE ATM WDL			10000.00	15909.27Cr
02.05.14	SWEEP TRF CREDIT TRF FRM 033801050399			10015.00	25924.27Cr
				Carried Forward	25924.27Cr

Leavst-96

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	25924.27Cr
02.05.14	INT: 15.00ROI: 7.00TAX: 0.00 Paid to SELF	223847	25000.00		924.27Cr
03.05.14	INB 4031-SALARY APRIL-14 BILL NO 142/01. TRF FRM E-PAYMENT U P STATE GO			79460.00	80384.27Cr
08.05.14	SWEEP TRF DR TRF TO 033827098990		65000.00		15384.27Cr
12.05.14	INB IRCTC Railway tk TRF TO SBI I.R.C.T.C. COLLECT		1932.47		13451.80Cr
14.05.14	ICF68860250000001GU2321508Commission of		11.25		13440.55Cr
16.05.14	SWEEP TRF CREDIT TRF FRM 033827098990			1994.00	15434.55Cr
16.05.14	INT: 3.00ROI: 7.00TAX: 9.00 PMT to SELF	223848	15000.00		434.55Cr
26.05.14	3637310526204157810F00355300 TRF FRM Mr. PRAPULL KANAL			10000.00	10434.55Cr
26.05.14	ATM 4173 SBI CANTT BRANCH ATM KANPUR		10000.00		434.55Cr
01.06.14	INB 4031-SALARY MAY-14 BILL NO 244/26.05 TRF FRM E-PAYMENT U P STATE GO			48214.00	48648.55Cr
05.06.14	SWEEP TRF DR TRF TO 033879027778		33000.00		15648.55Cr
21.06.14	INB IRCTC-RAILWAY TICKET BOOK Railway Tj TRF TO SBI I.R.C.T.C. COLLECT		672.47		14976.08Cr
22.06.14	ATM 3649 SBI POLICE LINE KANPURLUCKNOW		10000.00		4976.08Cr
22.06.14	1244620622153854S10A0082400! TRF FRM Mr. PRAPULL KANAL			1002.00	5978.08Cr
22.06.14	INT: 3.00ROI: 7.00TAX: 1.00 ATM 3651 SBI POLICE LINE KANPURLUCKNOW		5000.00		978.08Cr
22.06.14	INB Commission of IGV8638141-		11.25		966.83Cr
				Carried Forward	966.83Cr

Request-96.

DATE	PARTICULAR	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	966.83Cr
	TRF TO SBI I.R.C.T.C. COLLECT				
	Uncl Bal: 0.00 Clr Bal: 966.83 Cr; +MOD BAL: 1539109.83Cr				

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26-6-14

प्रेषक,

प्रफुल्ल कमल
लघुवाद न्यायाधीश
कानपुर नगर।

सेवा में,

महा निबन्धक
माननीय उच्च न्यायालय
इलाहाबाद।

द्वारा:-

जनपद न्यायाधीश
कानपुरनगर।

महोदय,

ससम्मान निवेदन है कि मैंने अपना शस्त्र लाईसेन्स वर्ष 2009 में बनवाया था जिसका नम्बर--3985/TGS जनपद गोरखपुर है। मैं उक्त लाईसेन्स के आधार पर शस्त्र नहीं क्रय कर सका हूँ और शस्त्र खरीदने की तिथि को लाईसेन्स में बढ़वाता रहा हूँ। अब मैं केन्द्रीय आयुद्ध निर्माणी कानपुर से रिवाल्वर खरीदना चाहता हूँ, जिसकी अनुमानित कीमत लगभग 87000/-रूपया है, जिसका खर्च मैं अपने बचत खाते से वहन करूंगा।

अतः मुझे रिवाल्वर खरीदने की अनुमति प्रदान किये जाने की कृपा करें।

ससम्मान।

भवदीय
प्रफुल्ल कमल
लघुवाद न्यायाधीश
कानपुर नगर।
ID No 5926

DRCM)
withul @ Page

दिनांक:- 25/06/2014

संलग्नक -

- 1) शस्त्र लाइसेंस की प्रतिलिपि
- 2) व्यक्त खाता पासबुक की प्रतिलिपि

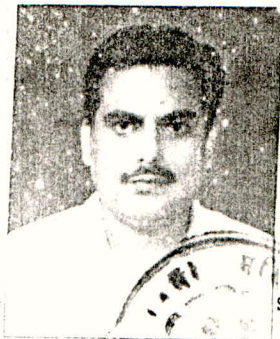
कार्यालय जनपद न्यायाधीश, कानपुर नगर।

पत्रांक 1459/C दिनांक कानपुर नगर 26 मई 2014

महा निबन्धक माननीय उच्च न्यायालय इलाहाबाद को अग्रसारित।

जनपद न्यायाधीश
कानपुर नगर।
25.06.2014

Request 96



FORM N

Name of Licencee श्री. अ. म. शर्मा
 Father's Name श्री. अ. म. शर्मा
 Age Date of Issue 27-9-09
 Address A.C.N.M. 2/F, J.D.A., 27-5-09

(1)

Arms & Ammunition that licence is entitled to possessed	Arms & Description of each kind Ammunition		Name of Father's Name and retainer (if any) covered by the Licence	Arms & Ammunition that retains or entitled of possessor	Arms with which licence is valid	Date on which licence is valid	Date on which licence of both shall be produced for inspection before licensing authority under rules 50 (2)
	Brief Description of each Weapon with detailed Identification marks register number etc.	Maximum to be possessed at any one time					
1. 12 Bore .303 British Rifle	1	1	श्री. अ. म. शर्मा	1	12 Bore .303 British Rifle	16/10/09	16/10/09
2. 12 Bore .303 British Rifle	1	1	श्री. अ. म. शर्मा	1	12 Bore .303 British Rifle	16/10/09	16/10/09



ला.अ.० 3985/1.1.9.5/1/1/1/1/1

27/9/08/27-5-09 श्री. अ. म. शर्मा

(SEAL) Licence Authority
 श्री. अ. म. शर्मा
 16/10/09

FROM OF RENEWAL OF THE LICENCE

Date and
year of
renewal

शस्त्र क्रम कर प्रस्तुत करने हेतु,
तीन माह का समय प्रदान किया
जाता है।

सभारी अधिकारी (शस्त्र)

04/6/14

FROM OF RENEWAL OF THE LICENCE

Date and
year of
renewal

Request-96

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
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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 baiance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

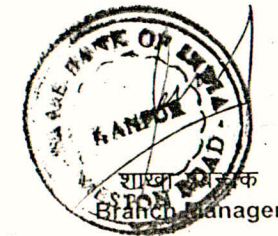
CIF No : 80870878272
Account No : 11078173176
Customer Name: PRAFULL KANAL

WESTON ROAD (KANPUR)
45/49 NASTO I HARKUT

S/D/W/H/o: SRI KRISHNA MOHAN SRIVASTAVA
Address: T-4/01
CIRCUIT HOUSE OFFICER COLONY
KANPUR

Phone: 2318183
Email: sbi.01790@sbi.co.in
Branch Code: 1790
Date of Issue: 24/06/2014
24/06/2014 6043178 1790
IFSC: SBIN0001790
CONTINUATION

Phone:
Email:
D.O.B. (if minor):
MOP.: SINGLE
Nom. Reg. No.:



Request-96

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	32152.27Cr
11.04.14	TRF FRM 032159976381 INT: 435.00KOI: 7.00TAX: 0.00 SWEEP TRF CREDIT			30449.00	62601.27Cr
11.04.14	TRF FRM 033608763458 INT: 449.00KOI: 7.00TAX: 0.00 SWEEP TRF CREDIT			38611.00	101212.27Cr
11.04.14	TRF FRM 033592030819 INT: 619.00KOI: 7.00TAX: 8.00 CAS CHQ XFER WD	223846	100000.00		1212.27Cr
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17.04.14	TRF FRM E-PAYMENT U P STATE GO SWEEP TRF DR				
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22.04.14	IND Refund of IGR3920221- TRF FRM SBI I.R.C.T.C. COLLECT			2315.00	30309.27Cr
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24.04.14	SWEEP TRF DR TRF TO 033801050399		16000.00		15909.27Cr
01.05.14	ATM 1312 INDIAN BANK CANTONMENT KANPUR		10000.00		5909.27Cr
01.05.14	REVERSE ATM WDL			10000.00	15909.27Cr
02.05.14	SWEEP TRF CREDIT TRF FRM 033801050399			10015.00	25924.27Cr
				Carried Forward	25924.27Cr

request-96

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	25924.27Cr
02.05.14	INT: 15.00ROI: 7.00TAX: 0.00 Paid to SELF	223847	25000.00		924.27Cr
03.05.14	INB 4031-SALARY APRIL-14 BILL NO 142/01. TRF FRM E-PAYMENT U P STATE GO			79460.00	80384.27Cr
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14.05.14	ICF688602500000001GU2321508Commission of		11.25		13440.55Cr
16.05.14	SWEEP TRF CREDIT TRF FRM 033827098990			1994.00	15434.55Cr
16.05.14	INT: 3.00ROI: 7.00TAX: 9.00 TRF to SELF	223848	15000.00		434.55Cr
26.05.14	3637310526204157810P00355300 TRF FRM Nr. PRAPULL KANAL			10000.00	10434.55Cr
26.05.14	ATM 4173 SBI CANTT BRANCH ATM KANPUR		10000.00		434.55Cr
01.06.14	INB 4031-SALARY MAY-14 BILL NO 244/26.05 TRF FRM E-PAYMENT U P STATE GO			48214.00	48648.55Cr
05.06.14	SWEEP TRF DR TRF TO 033879027778		33000.00		15648.55Cr
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22.06.14	ATM 3649 SBI POLICE LINE KANPURLUCKNOW		10000.00		4976.08Cr
22.06.14	1244620622153854810A00824001 TRF FRM Nr. PRAPULL KANAL			1002.00	5978.08Cr
22.06.14	INT: 3.00ROI: 7.00TAX: 1.00 ATM 3651 SBI POLICE LINE KANPURLUCKNOW		5000.00		978.08Cr
22.06.14	INB Commission of 1GV8638141-		11.25		966.83Cr
				Carried Forward	966.83Cr

Request-96

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	966.83Cr
	TRF TO SBI I.R.C.T.C. COLLECT				
	Uncl Bal: 0.00 Clr Bal: 966.83 Cr;+WOD BAL: 1539309.83Cr				

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7/5/14
25/6/2014

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26-6-14

प्रेषक,

प्रफुल्ल कमल
लघुवाद न्यायाधीश
कानपुर नगर।

सेवा में,

महा निबन्धक
माननीय उच्च न्यायालय
इलाहाबाद।

द्वारा:-

जनपद न्यायाधीश
कानपुरनगर।

महोदय,

ससम्मान निवेदन है कि मैंने अपना शस्त्र लाईसेन्स वर्ष 2009 में बनवाया था जिसका नम्बर-3985/TGS जनपद गोरखपुर है। मैं उक्त लाईसेन्स के आधार पर शस्त्र नहीं कर सका हूँ और शस्त्र खरीदने की तिथि को लाईसेन्स में बढ़वाता रहा हूँ। अब मैं केन्द्रीय आयुद्ध निर्माणी कानपुर से रिवाल्वर खरीदना चाहता हूँ, जिसकी अनुमानित कीमत लगभग 87000/-रूपया है, जिसका खर्च मैं अपने बचत खाते से वहन करूंगा।

अतः मुझे रिवाल्वर खरीदने की अनुमति प्रदान किये जाने की कृपा करें।
ससम्मान।

दिनांक:- 25/06/14

संकेत :-

- (1) शस्त्र लाईसेन्स की प्रतिलिपि
- (2) उचित खाता पासबुक की प्रतिलिपि

भवदीय
प्रफुल्ल कमल
25/06/14

लघुवाद न्यायाधीश
कानपुर नगर।

IDN No 5926

कार्यालय जनपद न्यायाधीश, कानपुर नगर।

पत्रांक 1459/1 दिनांक

कानपुर नगर 26 मई 2014

महा निबन्धक माननीय उच्च न्यायालय इलाहाबाद
को अग्रसारित।

जनपद न्यायाधीश
कानपुर नगर।
25/06/2014

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FORM N

Name of Licensee श्री. सुधीर कुमार शर्मा

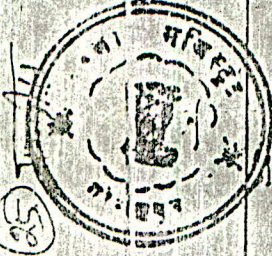
Father's Name श्री. रामेश्वर प्रसाद शर्मा

Age 47 Date of Issue 16/07/11

Address अ. नं. मि. र. ए. 10, दिल्ली

(1)

Arms & Licence is issued to possessor	Arms & Description of each and Ammunition		Name of Father's Name and relation (if any) covered by the Licence	Any other information that contains all details of licence	Date on which licence shall be valid	Date on which licence or the arms or both shall be produced for inspection before licensing authority under section 50 (2)
	Serial Description of each with detailed description of identification marks register number etc.	Medium to be purchased at any one time				
<p>श्री. सुधीर कुमार शर्मा</p> <p>अ. नं. मि. र. ए. 10, दिल्ली</p>	<p>020001 लोकराई</p> <p>01</p>	<p>020001 लोकराई</p> <p>01</p>	<p>श्री. सुधीर कुमार शर्मा</p>	<p>16/07/11</p>	<p>16-7-2012</p>	<p>14-10-09</p>



The Licensing Authority, Delhi
 27/9/08/27-5-09 श्री सुधीर कुमार शर्मा

FROM OF RENEWAL OF THE LICENCE

Date and
year of
renewal

मिशन को नए प्रस्तुत करने हेतु,
डीन मास का समय प्रदान किया
जाता है।

हमारी अधिकारी (शब्द)
04/6/4

(12)

FROM OF RENEWAL OF THE LICENCE

Date and
year of
renewal

(13)

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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/in = Loan	tr/tri/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wol = Withdrawal
cash = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)

राजस्थान स्टेट बँक



State Bank of India

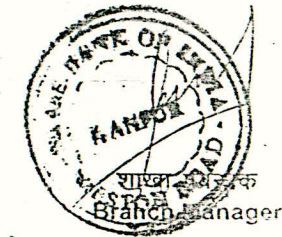
Savings Bank Account
 CIF No : 80970578272
 Account No : 11078173176
 Customer Name: PRAPULL KAKAL

BUSTON ROAD (KANPUR)
 45/49 BASTOI MARKET

S/D/W/H/o: SRI KRISHNA KUMAR SRIVASTAVA
 Address: T-4/01
 CIRCUIT HOUSE OFFICER COLONY
 KANPUR

Phone: 2318163
 Email: sbi.01790@sbi.co.in
 Branch Code: 1790
 Date of Issue: 24/06/2014
 24/06/2014 6043178 1790
 IFSC: SBIN0001790
 CONTINUATION

Phone:
 Email:
 D.O.B. (if Minor):
 NOP.: SINGLE
 Nos. Reg. No.:



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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	32152.27Cr
11.04.14	TRF FRM 032159976381 INT: 435.00K01: 7.00TAX: 0.00 SWEEP TRF CREDIT		0.00		
	TRF FRM 033608763458 INT: 449.00K01: 7.00TAX: 0.00 SWEEP TRF CREDIT		0.00	30449.00	62601.27Cr
11.04.14	TRF FRM 033592630819 INT: 619.00K01: 7.00TAX: 8.00 CAS CHQ XFER TO		8.00	38611.00	101212.27Cr
11.04.14	TAK TO 032613533334	223846	10000.00		1212.27Cr
16.04.14	IND 4031-SALARY MARCH-14 BILL NO 237/11.0				
17.04.14	TRF FRM E-PAYMENT U P STATE GO			74767.00	75979.27Cr
22.04.14	TRF TO 033790294255 IND Refund of IGR3918704-				
22.04.14	TRF FRM SBI I.R.C.T.C. COLLECT IND Refund of IGR3022281-			7165.00	23084.27Cr
22.04.14	TRF FRM SBI I.R.C.T.C. COLLECT IND Refund of IGR3920221-			4910.00	27994.27Cr
23.04.14	TRF FRM SBI I.R.C.T.C. COLLECT IND Refund of IGR3027174-			2315.00	30309.27Cr
24.04.14	TRF FRM SBI I.R.C.T.C. COLLECT SWEEP TRF DE			1600.00	31909.27Cr
01.05.14	TRF TO 033801050399		10000.00		15909.27Cr
01.05.14	ATR 1312 INDIAN BANK CANTONMENT KANPUR				
01.05.14	REVERSE ATM EDL		10000.00		5909.27Cr
02.05.14	SWEEP TRF CREDIT			10000.00	15909.27Cr
	TRF FRM 033801050399			10015.00	25924.27Cr
				Carried Forward	25924.27Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	25924.27Cr
02.05.14	INT: 15.00ROI: 7.00TAX: 6.00 Paid to SELF	273847	65000.00		924.27Cr
03.05.14	IND 4031-SALARY APRIL-14 BILL NO 142701. TRF FRM E-PAYMENT U P STATE GO			79460.00	80384.27Cr
08.05.14	SWEET TRF DR TRF TO 033827098990		65000.00		15384.27Cr
12.05.14	IND IKCTC Railway to TRF TO SBI I.R.C.T.C. COLLECT		1432.47		13451.80Cr
14.05.14	ICF62860250000000IGU2321508Commission of		11.25		13440.55Cr
16.05.14	SWEET TRF CREDIT TRF FRM 033827098990			1994.00	15434.55Cr
16.05.14	INT: 3.00ROI: 7.00TAX: 9.00 PMT to SELF	273848	65000.00		434.55Cr
26.05.14	3637310526204157810P00355300 TRF FRM Nr. PRAFULL KANAL			10000.00	10434.55Cr
26.05.14	ATM 4173 SBI CANTT BRANCH ATM KANPUR		10000.00		434.55Cr
01.06.14	IND 4031-SALARY MAY-14 BILL NO 244/26.05 TRF FRM E-PAYMENT U P STATE GO			48214.00	48648.55Cr
05.06.14	SWEET TRF DR TRF TO 033879027778		35000.00		15648.55Cr
21.06.14	IND IKCTC-RAILWAY TICKET BOOK Railway Ti TRF TO SBI I.R.C.T.C. COLLECT		632.47		14975.08Cr
22.06.14	ATM 3651 SBI POLICE LINE KANPURLUCKNOW		10000.00		4976.08Cr
22.06.14	1244620622153854S10A00824001 TRF FRM Nr. PRAFULL KANAL			1002.00	5978.08Cr
22.06.14	INT: 3.00ROI: 7.00TAX: 1.00 ATM 3651 SBI POLICE LINE KANPURLUCKNOW		9800.00		978.08Cr
22.06.14	IND Commission of IGV8638141-		11.25		966.83Cr
				Carried Forward	966.83Cr

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	TRF TO SBI I.R.C.T.C. COLLECT			Brought Forward	966.83Cr
	Uncl Bal: 0.00			Clr Bal: 966.83 Cr;+MOD BAL: 1599309.83Cr	