

From,

Request-96

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

To,

The District Judge,
Unnao.

92

No. 15129 / IV- 3074/ Admin (A) / Dated 27.10.2014

Subject:- Grant of permission to Sri Kushal Pal, Chief Judicial Magistrate, Unnao to purchase firearm (Revolver).

Sir,

With reference to your endt. no. 1719/I-35-12 dated 02.07.2014 on the above subject, I am directed to say that the Court has been pleased to grant permission to Sri Kushal Pal, Chief Judicial Magistrate, Unnao to purchase Revolver from Ordinance Factory, Kanpur, for about Rs. 85,000/-, subject to the condition that relevant papers of the transaction be furnished by him immediately after its purchase.

Kushal
Sri Pal may kindly be informed accordingly.

Yours faithfully

Banlala
13.10.14
Deputy Registrar

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

M. P.
13/10/2014
S.O.
13.10.14 No. 15130

No. 15130 / IV- 3074/ Admin (A) / Dated 27.10.2014

Copy forwarded for information & necessary action to Sri Kushal Pal, Chief Judicial Magistrate, Unnao.

Banlala
13.10.14
Deputy Registrar

(3)

Serial
11-7-14
Encl-2 page

(11)

14.7.14

Regd.

10771 उवके

कोशल कुमल
5/7/14

request-962

17/3074

86

प्रेषक

कुशलपाल,
मुख्य न्यायिक मजिस्ट्रेट,
उन्नाव।

सेवा में,

माननीय महानिबन्धक,
माननीय उच्च न्यायालय इलाहाबाद,
इलाहाबाद।

22/07/14

21/7/14

8

23-7-14

द्वारा:-

माननीय जनपद न्यायाधीश
उन्नाव।

विषय:-
महोदय,

शस्त्र कय करने के सम्बन्ध में।

सविनय निवेदन है कि मैंने अपना शस्त्र रिवाल्वर लाईसेन्स संख्या 1768/टी.जी.एस.उन्नाव दिनांक 30.4.2013 मे बनवा रखा है किन्तु रिवाल्वर कय नही कर सका हूँ। मै कानपुर आर्डिनेन्स फैक्ट्री से कय करना चाहता हूँ। रिवाल्वर की अनुमानित कीमत 85,000-रूपया है जिसका वहन मै स्वयं अपने बचत खाते से करूँगा।

अतः आपसे अनुरोध है कि रिवाल्वर कय करने की अनुमति प्रदान करने की कृपा करे।

सादर।

संलग्न:-शस्त्र लाईसेन्स की छायाप्रति।

दिनांक:-28.6.2014

भवदीय

28.06.14

(कुशलपाल)
मुख्य न्यायिक मजिस्ट्रेट
उन्नाव।

NO. 1719/I-35-12

Date 02-7-14

Forwarded

District Judge,
UNNAO

2-7-14

(3)

DR CM)

with encl (2) page

09 JUL 2014

Mrs. Munmun

24-7-14

443
8-7-14

(12) 1428
So. Adm. H/A

R.(m)
09-7-14

Request- 96)



Name of Licensee श्री कृष्ण पाल
 Father's Name श्री कृष्ण मोहन श्रीवास्तव
 Age Date of Issue
 Address श्री शिवदा गोपाल श्रीवास्तव
प्रधुर स्वर्गत सदन, जगतवाडा, धौला काँ
जंघर बलिया

मिलाधिकारी उम्मान के आदेश दि० 16-4-2016 द्वारा स्वीकृत किया गया

मा० सं० 1758/T.G. 55माव

Sl No. of Licence With P.S.	Name & Description and residency of Licence	Arms & Ammunition that licence is entitled to possessed			Name of Father's Name and retainer (if any) covered by the Licence	Name of Ammunition that retainer is entitled of possess		Area within which licence is valid	Date on which licence is valid	Date on which licence or the arms of both shall be produced for inspection before licensing authority under rules 60 (2)
		Brief Description of each Weapon with detailed e.g. Identification marks register number etc	Maximum to be possessed at any one time	Maximum purchase allowed during the year		Arms	Ammunition			
1	श्री कृष्ण पाल पुत्र श्री कृष्ण मोहन श्रीवास्तव मिलवाड़ा (सि० 170) उम्मान जंघरवाड़ा - प्रधुर स्वर्गत सदन जगतवाड़ा, धौला काँ, जंघर बलिया		10	25				30 ए०	29-4-2016	6 माह 1758

The 30-4-2016
(6)

(SEAL)
 Licence Authority
 प्रभारी अधिकारी आदि
 शिवी जिला मजिस्ट्रेट, उम्मान

ACCOUNT

STATE BANK OF INDIA

UNNAO

297 SHAHGANJ

SADAR BAZAR

Branch Code : 200

Branch Phone : 2821528

IFSC:SBIN0000200

MICR:208002075

Account No. : 20011106608

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

Request-96

Mr. KUSHI PAL

JUDGES COLONY

SITAPUR

SITAPUR

261001

Date : 02/05/2014

Time : 13:33:38

E-mail :

Cleared Balance :

393.49Cr

Uncleared Amount :

0.00

+MOD Bal:

7,47,174.49Cr

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 4.00 % p.a.

Nominee Name :

Statement From 01/04/2013 to 31/03/2014

Page No. : 1

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		4036.00Cr			
01/04/13	01/04/13	SWEEP TRF CREDIT 7139.00Cr 04292 ATM SWITCH CEN 92112004			3103.00
01/04/13	01/04/13	TRF FR 0032530592846 SWEEP TRF CREDIT 15456.00Cr 04292 ATM SWITCH CEN 92112004			8317.00
01/04/13	01/04/13	TRF FR 0031919645595 ATM WDL 456.00Cr 04292 ATM SWITCH CEN		15000.00	
02/04/13	02/04/13	ATM 3049 SBI SARDA CREDIT 1403.00Cr			947.00
02/04/13	02/04/13	CREDIT 122704.00Cr			121301.00
03/04/13	03/04/13	CREDIT 177686.00Cr			54982.00
04/04/13	04/04/13	CREDIT 188556.00Cr			10870.00
05/04/13	05/04/13	CREDIT 215469.00Cr			26913.00
05/04/13	05/04/13	SWEEP TFR DR 15469.00Cr		20000.00	
09/04/13	09/04/13	TRF TO 0032926057302 ATM WDL 8469.00Cr 04292 ATM SWITCH CEN		7000.00	
10/04/13	10/04/13	ATM 6883 SBI SARDA DEP TFR 72966.00Cr			64497.00
12/04/13	12/04/13	99922 INTERNET BANKI INB 0000-SALARY-1818 TRF FR 0032394251549 SWEEP TFR DR		57000.00	