

**Government Of India**  
NDAL | ALIS

33098 1001761342019

MUNNA LAL

PITAMBER SINGH

LN13618A7A24E19 / 372/GS/PS LALITPUR-2019

15-FEB-2019 To 14-FEB-2022

STATE

INDIVIDUAL / SELF PROTECTION

AREMS DISTRICT MAGISTRATE LALITPUR LALITPUR

AWAS NO-5 KACHHARI CAMPUS CIVIL LINE LALITPUR

New Arms License For Individuals

UIN

Licensee Name

Father/Spouse

License Number

Validity Upto

Area Validity

Category/license retain

Issuing Authority

Present Address

Service Name

Sign & Stamp

UIN	Serial No. of Licence	Name Date of Birth and residence of Licence	Arms and ammunition that the licensee is entitled to possess	Area within which the licence is valid	Date on which licence expires	Date on which the licence or the arms or both shall be produced for inspection before licencing authority under rule 18
33098 100 176134 2019	2019	श्री मुन्ना लाल श. श्री पीताम्बर सिंह डा. नि. आवास नं-5 के. चंदेरी के पास सिविल लाइने लालितपुर थाना कोटा. सि. लाइने लालितपुर थाना कोटा. थाना कोटा थाना कोटा थाना कोटा	Brief description of each weapon with details e.g. identification marks, manufacturer's number etc.			
		पिताम्बर कासरी				
		एन. पी. चौर सिविल लाइने लालितपुर				
		SDBL 777				
			entitled to possess			
			Quantity and description of each kind of ammunition			
			to be possessed at any one time	Purchaseable during the year		
			5	6	7	8
			एक से	न	इस क्षेत्र	14-02-2022
						15-02-2022

The जिला मजिस्ट्रेट लालितपुर के आदेश दि. 15-2-2019 के अन्तर्गत अनुसूचक स्वीकृत (3)

SEAL

प्रभारी अधिकारी शस्त्र  
कृते जिला मजिस्ट्रेट लालितपुर  
Designation Officer - IN CHARGE (ARMS) (4)  
For District Magistrate, Lalitpur

**STATEMENT OF ACCOUNT**

Name : MUNNA LAL  
CIVIL COURT COMPOUND  
CIVIL LINE  
LALITPUR  
Lalitpur

Date : 27/05/2020

Time : 14:35:36

Cleared Balance : 1,58,338.61Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.75 % p.a.

Account Open Date : 19/06/2015

Statement From : 15/05/2020 to 27/05/2020

**STATE BANK OF INDIA**

TANAKPUR ROAD  
NAKTADANA CHAURAHA  
CIVIL LINES PILIBHIT  
262001

Branch Code : 18269

Branch Phone : 258269

IFSC : SBIN0018269

MICR : 262002012

Account No.: 35007106579

Product : REGULAR SB CHQ-INDIVIDUALS

Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>218338.61Cr</b>
15/05/20	15/05/20	ATM WDL		5000.00		213338.61Cr
		ATM CASH 01361 PILIB				
15/05/20	15/05/20	ATM WDL		5000.00		208338.61Cr
		ATM CASH 01361 PILIB				
15/05/20	15/05/20	ATM WDL		5000.00		203338.61Cr
		ATM CASH 01361 PILIB				
15/05/20	15/05/20	ATM WDL		5000.00		198338.61Cr
		ATM CASH 01361 PILIB				
16/05/20	16/05/20	ATM WDL		5000.00		193338.61Cr
		ATM CASH 01372 PLOT				
16/05/20	16/05/20	ATM WDL		5000.00		188338.61Cr
		ATM CASH 01372 PLOT				
16/05/20	16/05/20	ATM WDL		10000.00		178338.61Cr
		ATM CASH 01372 PLOT				
21/05/20	21/05/20	ATM WDL		5000.00		173338.61Cr
		ATM CASH 01422 PLOT				
21/05/20	21/05/20	ATM WDL		5000.00		168338.61Cr
		ATM CASH 01422 PLOT				
21/05/20	21/05/20	ATM WDL		10000.00		158338.61Cr
		ATM CASH 01422 PLOT				
		<b>CLOSING BALANCE :</b>				<b>1,58,338.61Cr</b>

**Statement Summary**

Dr. Count 10

Cr. Count 0

60,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*