

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	26/05/2021 670655				
27.05.21	NEFT VTR NO: SBIN221147840369 UTI(00000004 UTI BANK LTD DEWAN HOUSING LOAN FINANCE	666549	100000.00		12042.2407
29.05.21	CHQ TRER FROM 057697915231 OF MR. DINESH KUMAR AT 00110 KARWI	665375		250000.00	372042.2407
31.05.21	00000000110 260521 GUPAL JI AND BRO			25.00	372057.2407
01.06.21	NEFT RB(1522101902923 RB150G00PEP CHITRAKOUTI TRAC			133630.00	430695.2407
07.06.21	CASH WITHDRAWAL BY CHQ	258186	25000.00		305695.2407

PFI Number

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
15.04.21	NEFT UTR NO: SBIN421105365647 UTIB0000004 UTI BANK LTD DEWAN HOUSING FINANCE LOAN CORPORAT	666541	12555.00		148617.6801
15.04.21	NEFT DEP TER DEP TER			12550.28	161169.9601
16.04.21	CASH WITHDRAWAL BY CHQ AT 00110 KARWI	666542	20000.00		141169.9601
17.04.21	NEFT UTR NO: SBIN121107375601 UTIB0000004 UTI BANK LTD DHFL	666543	12555.00		128614.9601
17.04.21	NEFT			12550.28	141165.2401

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20.04.21	NEFT UTR NO: SBINS21118388365 UT180000004 UTL BANK LTD DHFL	666544	12555.00	128610.240f
28.04.21	NEFT UTR NO: SBINS21118390480 UT180000004 UTL BANK LTD DHFL	666545	100000.00	28610.240f
01.05.21	NEFT RB11212168002433 NO1900DUPEP CHITRAKOOT TREAS			128638.00 157748.240f
17.05.21	NEFT UTR NO: SBINS21132126654 UT180000004 UTL BANK LTD SALISH CHANDRA DWIVEDI	666547	11715.00	145563.240f
18.05.21	SBI	666548	1491.00	147054.240f
26.05.21	UTIPUS6/0655 GUPAL JI AND BROTHERS		2000.00	149054.240f





भारतीय स्टेट बैंक  
STATE BANK OF INDIA

Branch: KARWJ Code: 110  
STATION ROAD;

Email: sbi.00110@sbi.co.in

Phone No.: 236440

Bus. Hrs: 10:00:00 10:00:00

IFSC: SBIN0000110

MICR: 210002020

Name: SATISH CHANDRA DWIVEDI

S/D/H/O : RAM GOVIND DWIVEDI

NOP: SINGLE

CIF Number : 00965532726

A/c Opening Dt: 24/12/2002

Account No.: 11189123855

Non Reg No:

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Customer's PAN: AIIIPD9430F

Address : J 2 GROUND FLOOR  
CIRCUIT HOUSE COLONY  
SARILELLY

Date of Issue: 07/06/2021

CONTINUATION

Phone No. :

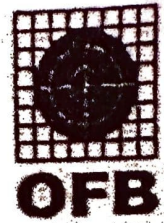
Email :

D.O.B. (if Minor):

शाखा प्रबंधक  
BRANCH MANA



ORDNANCE FACTORY BOARD  
MINISTRY OF DEFENCE  
GOVT OF INDIA  
10-A, S. K. BOSE ROAD  
KOLKATA-700 001, INDIA  
(Export & Marketing Division)



TEL: +91-33-2248 9027 / 2248 2103  
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Email: [export.ofb@nic.in](mailto:export.ofb@nic.in)

No. 30/CI/NPB Weapon/CT/2021-22

Date: 19/04/2021

To  
The General Manager  
FGK, SAF, GSF

**Sub:** Fixation of NPB Weapons for FY 2021-22 in Civil Trade through Arms Dealers and through Ordnance Factories.

The following issue prices have been fixed for the NPB Weapons for FY 2021-22 in consultation with the Finance Division/OFB and with the approval of competent authority.

S. No	Name of NPB Weapon	Fy	Dealer Price for FY 2021-22 (In Rs)	Retailer Price for FY 2021-22 (In Rs)
1	0.32" PISTOL (REGULAR)	GSF	78,460	86,310
2	0.32" REVOLVER ASSY. "NISHANK"	FGK	72,500	79,750
3	0.32" REVOLVER ASSY. "NIRBHEEK MK-IV"	FGK	1,00,800	1,10,880
4	0.32" REVOLVER ASSY. MK-III	SAF	77,000	84,700
5	0.32" REVOLVER MK-IV	SAF	81,000	89,100
6	0.32" REVOLVER ANMOL	SAF	87,200	95,920
7	0.32" REVOLVER PRAHAAR	SAF	74,600	82,060

2. The above prices are for valid up to 31/03/2022 and exclusive of all applicable taxes and duties.

  
(Prakash Agarwala)  
DDG/E&M

for Director General Ordnance Factories

Copy to

- 1) Cont of Finance
- 2) DDG/W

: For kind information please.  
: For kind information please.