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From

Rekha Sharma (HJS)
Spl. Judge (E.C. Act)
District Farrukhabad.
I.D. No UP 2409

To,

The Registrar General
Hon'ble High Court of Judicature at Allahabad

Through -

The District and sessions Judge
Farrukhabad

Sub: Prayer for permission to purchase revolver

Most Respected Sir,

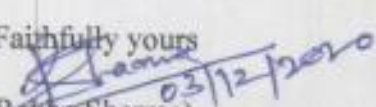
With due respect, in compliance of the order of C.L.No11/Ivh-16/Admin(A)/Dt.12-4-2010, I have got an Arms Licence UIN -336321003089632020 and Licence Serial No. -8261/T.G.S. for the personal safety of myself and my family as sometime we have to travel odd hours to reach our native place meerut and from our native place meerut to farrukhabad to save time so that I may restore Court work in time on working day.

The cost of the Nirbheek MK-4 revolver is Rs 1,10,000/- + 28% G.S.T. which, I would like to purchase from Field Gun Factory Kanpur. The copy Bank statement of my salary account is attached. Account which will be used to buy the revolver. A/c No is 30931454421.

It is therefore, you are humbly requested, please produce my application before the Honourable High Court of Judicature at Allahabad to be considered to grant, me permission to purchase Revolver from Field Gun Factory Kanpur.

With regards

Faithfully yours


(Rekha Sharma)

Spl. Judge (E.C. Act)
District Farrukhabad.

जायाचक सुवचन न्यायाधीश

संकेत 2246/ख/सिवांक-03-12-2020

सुवचन



सुवचन न्यायाधीश

सुवचन

03.12.2020

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 KUTCHERY ROAD MEERUT
 WESTERN KUTCHERY ROAD MEERUT
 MEERUT
 Branch Code : 2401
 Branch Phone : 2642955
 IFSC:SBIN0002401
 MICR:250002015

REKHA . SHARMA
 OLD - 282/1, NEW - 345, GALI NO. - 6,
 NEAR AMERICAN KIDS
 SCHOOL, THAPAR NAGAR, MEERUT
 250001

Account No. : 30931454421
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

Date : 30/06/2020 Time : 10:51:33

E-mail :

Cleared Balance : 12,07,032.25Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominèe Name :

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Statement From 01/04/2019 to 31/03/2020

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1114725.82
		FARRUKHABAD TREA				
		AT 04430 PAYMENT SYS		10000.00		1115780.82
11/02/20	11/02/20	ATM WDL				
		ATM CASH 3328 POLIC		10000.00		1105790.82
11/02/20	11/02/20	ATM WDL				
		ATM CASH 3329 POLIC		17296.00		1088494.82
18/02/20	18/02/20	CAS PRES CHQ	484740			
		ICI HONGKONG AND S		5000.00		1083494.82
29/02/20	29/02/20	WDL TFR				
		Family				
		39047518102 OF Mr. R				
		AT 02401 KUTCHERY RO		230.00		1079264.82
02/03/20	02/03/20	CAS CHQ XFER WD	484741			
		CHEQUE TRANSFER TO				
		30158892995 OF EX.EN				
		AT 01033 PATEHGARH (10000.00		1069264.82
02/03/20	02/03/20	ATM WDL				
		ATM CASH 1867 +SBI		10000.00		1059264.82
02/03/20	02/03/20	ATM WDL				
		ATM CASH 1868 +SBI			77230.00	1136494.82
02/03/20	02/03/20	DEP TFR				
		NEFT RBIO63200492892				
		3 RBISOGOUPEP				
		FARRUKHABAD TREA				
		AT 04430 PAYMENT SYS				
14/03/20	14/03/20	CR RT CFG 3.250 -		10000.00		1126494.82
18/03/20	18/03/20	WDL TFR				
		INB IMPS/P2A/0078147				
		25444/XXXXXXX146ICIC				
		4597865162096				
		AT 99922 INTERNET BA				
19/03/20	19/03/20	ATM WDL		10000.00		1116494.82
		ATM CASH 621 POLIC				
19/03/20	19/03/20	ATM WDL		10000.00		1106494.82
		CARRIED FORWARD :				11,14,725.82C

Statement Summary
 Dr. Count 75

Cr. Count 19

12,28,647.50

16,73,694.00

Attested
R. Sharma
 03/07/2020