

कार्यालय महालेखाकार (लेखा व हकदारी) द्वितीय 30 प्र0 इलाहाबाद के सी0 ए0 जी0 शिकायती प्रकरणों की स्थिति जुलाई 2020

क्रमांक	सी० ए० जी० पत्रावली संख्या व डायरी संख्या	सी० ए० जी० आफिस में प्राप्ति का दिनांक	ए० जी० (ए० & इ०)-२ में प्राप्ति तिथि और डायरी संख्या	शिकायतकर्ता का नाम	कोषागार	सा०भ०नि० मूखला	सा०भ०नि० खाता संख्या	अनुभाग	विषय कोड	विषय	अंतिम निस्तारण		
											अंतिम निस्तारण		अनिस्तारित रखने का
											प्रेषण संख्या तथा दिनांक	आंतरिक	बाह्य
1	1371/17	24-06-2020	6377/07/07/2020	LATE DEVNATH SINGH	BALLIA	IRRIU	55125	FUND-3	FP	REG. 10% PAYMENT	67/17-08-2020		
2	1370/14	24-06-2020	6378/07/07/2020	D K LAL	FARRUKHABAD	MEDU	21256	FUND-8	FP	REG. 10% PAYMENT	102/10-09-2020		
3	1372/09	24-06-2020	6379/07/07/2020	ANIL KUMAR TANDON	KANPUR NAGAR	LJU	15673	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	60/28-07-2020		
4	1373/03	24-06-2020	6380/07/07/2020	SHRIPAL	AURAIYA	IRRIU	40287	FUND-3	RB	REG. RB PAYMENT	61/30-07-2020		
5	1374/289	24-06-2020	6381/07/07/2020	ALOK KUMAR YADAV	AGRA	PWDU	21443	FUND-2	RB	REG. RB PAYMENT	85/31-08-2020		
6	1375/222	24-06-2020	6382/07/07/2020	OM PRAKASH TIWARI	KUSHINAGAR	AGU	40856	FUND-5	FP	REG. 10% PAYMENT	63/31-07-2020		
7	1366/58	24-06-2020	6383/07/07/2020	ANIL KUMAR GARG	LUCKNOW	IRRIU	39731	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	59/28-07-2020		
8	1346/63	22-06-2020	6384/07/07/2020	HARI PRASAD	BADAUN	MEDU	38558	FUND-8	FP	REG. 10% PAYMENT	69/18-08-2020		
9	1344/64	23-06-2020	6385/07/07/2020	LATE BHARAT PRASAD YADAV	LUCKNOW	IRRIU	47502	FUND-4	FP	REG. 10% PAYMENT	65/12-08-2020		
10	1319/284	18-06-2020	6386/07/07/2020	DIVYA PRAKASH	ALLAHABAD	DAU	104	FUND-2	FP	REG. 10% PAYMENT	74/20-08-2020		
11	1387/67	26-06-2020	6387/07/07/2020	BADRINATH VISHAL VERMA	GORAKHPUR	AGU	104	FUND-2	FP	REG. 10% PAYMENT	71/18-08-2020		
12	1386/66	26-06-2020	6388/07/07/2020	RAM AUTAR	ETAWAH	IRRIU	47180	FUND-3	FP	REG. 10% PAYMENT	66/13-08-2020		
13	1384/65	26-06-2020	6389/07/07/2020	RAM SHANKAR SRIVASTAVA	KANPUR NAGAR	AGU	17322	FUND-5	FP	REG. 10% PAYMENT	64/04-08-2020		
14	1389/68	26-06-2020	6390/07/07/2020	SATENDRA KUMAR GUPTA	SAHARANPUR	COOPU	10352	FUND-10	FP	REG. 10% PAYMENT	68/18-08-2020		
15	1388/69	26-06-2020	6391/07/07/2020	A K SENGAR	ALIGARH	IRRIU	57080	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	62/31-07-2020		
16	1368/16	24-06-2020	6392/07/07/2020	RAM LALI DEVI	SULTANPUR	PHU	52999	FUND-9	FP	REG. 10% PAYMENT	80/26-08-2020		
17	1369/15	24-06-2020	6393/07/07/2020	DR SUDHIR KUMAR SRIVASTAVA	MIRZAPUR	MEDU	40817	FUND-9	FP	REG. 10% PAYMENT	81/26-08-2020		
18	1367/155	24-06-2020	6394/07/07/2020	GORAKHNATH	SAHARANPUR	FU	15273	FUND-78	UK	TRANSFER TO UTTARAKHAND	57/15-07-2020		
19	1488/73	14-07-2020	6570/22/07/2020	RAMNI K R	MAHOBA	PHU	50847	FUND-8	GPF	REG. GPF PAYMENT	72/19-08-2020		
20	1487/72	14-07-2020	6571/22/07/2020	KUSUM DEVI AGARWAL	MAHOBA	PHU	50845	FUND-8	GPF	REG. GPF PAYMENT	100/09-09-2020		
21	1489/74	14-07-2020	6572/22/07/2020	ASHOK KUMARI	PRATAPGARH	PHU	45672	FUND-9	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE VERSA	70/18-08-2020		
22	1492/34	14-07-2020	6573/22/07/2020	GAURI SHANKAR PANDEY	SULTANPUR	MEDU	22314	FUND-9	FP	REG. 10% PAYMENT	103/10-09-2020		
23	1588/68	16-07-2020	6574/22/07/2020	SATENDRA KUMAR GUPTA	SAHARANPUR	COOPU	10352	FUND-10	FP	REG. 10% PAYMENT	68/18-08-2020		
24	1587/78	16-07-2020	6575/22/07/2020	CHIRANJI LAL	RAMPUR	LJU	12821	FUND-11	GPF	REG. GPF PAYMENT	87/01-09-2020		
25	1490/75	16-07-2020	6576/22/07/2020	SHYAM BAHADUR	UNNAO	DAU	8	FUND-2	FP	REG. 10% PAYMENT	96/08-09-2020		