

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

क्रमांक	सी० ए० जी० पत्रावली संख्या व डायरी संख्या	सी० ए० जी० ऑफिस में प्राप्त का दिनांक	ए० जी० (ए० & इ०)-२ में प्राप्ति तिथि और डायरी संख्या	शिकायतकर्ता का नाम	कोषागार	सा०भ०नि० शृंखला	सा०भ०नि० खाता संख्या	अनुभाग	विषय कोड	विषय	अंतिम निस्तारण		
											अनिस्तारित रखने का		
											प्रेषण संख्या तथा दिनांक	आंतरिक	बाह्य
1	2048/109	27-08-2020	7047/02/09/2020	DR ASHA SHARMA	AGRA	MEDU	24813	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	129/06-10-2020		
2	2043/112	27-08-2020	7048/02/09/2020	S M SAFDAR RIZVI	LUCKNOW	MEDU	53506	FUND-7	GPF	REG. GPF PAYMENT	115/28-09-2020		
3	2044/113	27-08-2020	7049/02/09/2020	DHARMVEER SINGH	HAPUR	IRRIU	58016	FUND-3	FP	REG. 10% PAYMENT	101/09-09-2020		
4	2045/114	27-08-2020	7050/02/09/2020	RAMESH CHANDRA TIWARI	ETAWAH	AGU	42176	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	113/28-09-2020		
5	2046/115	27-08-2020	7051/02/09/2020	JITENDRA KUMAR BANSAL	KASGANJ	IRRIU	50947	FUND-3	FP	REG. 10% PAYMENT	126/06-10-2020		
6	2032/88	27-08-2020	7052/02/09/2020	MOHD ARIF	LUCKNOW	PWDU	23414	FUND-2	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE VERSA	128/06-10-2020		
7	2030/87	27-08-2020	7054/02/09/2020	RAJKUMAR	BULANDSHAHR	IRRIU	53008	FUND-3	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE VERSA	117/29-09-2020		
8	2097/28	31-08-2020	7131/07/09/2020	SARJEET SINGH TYAGI	GHAZIABAD	LJU	7107	FUND-11	FP	REG. 10% PAYMENT	127/06-10-2020		
9	2102/93	31-08-2020	7132/07/09/2020	AJAY KUMAR SHARMA		FU	14981	FUND-78	GPF	REG. GPF PAYMENT	118/30-09-2020		
10	2100/55	31-08-2020	7133/07/09/2020	YOGENDRA PAL DIXIT	ETAH	MJU	29909	FUND-8	FP	REG. 10% PAYMENT	135/12-10-2020		
11	2098/48	31-08-2020	7134/07/09/2020	DEV SHANKAR	LUCKNOW	PWDU	23812	FUND-2	FP	REG. 10% PAYMENT	145/14-10-2020		
12	2099/50	31-08-2020	7135/07/09/2020	YUGAL KISHORE BAJPAI	SIDDHARTNAGAR	MEDU	54751	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	123/06-10-2020		
13	2184/119	31-08-2020	7136/07/09/2020	RAJ KUMAR UDAINIA	ETAH	IRRIU	45674	FUND-3	FP	REG. 10% PAYMENT	138/13-10-2020		
14	2185/120	04-09-2020	7137/07/09/2020	HARISH CHANDRA	ALLAHABAD	DAU	283	FUND-2	FP	REG. 10% PAYMENT	144/14-10-2020		
15	2187/121	04-09-2020	7138/07/09/2020	MADHU BALA SAXENA	SHAHJAHANPUR	PWDU	19975	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	110/16-09-2020		
16	2188/122	04-09-2020	7139/07/09/2020	JITENDRA KUMAR BANSAL	KASGANJ	IRRIU	50947	FUND-3	FP	REG. 10% PAYMENT	126/06-10-2020		
17	2189/123	04-09-2020	7140/07/09/2020	RAVINDRA NATH MISHRA	GONDA	PHU	39713	FUND-9	FP	REG. 10% PAYMENT	112/25-09-2020		
18	2193/118	04-09-2020	7141/07/09/2020	ASHOK KUMAR SAINI	LALITPUR	IRRIU	50983	FUND-4	FP	REG. 10% PAYMENT	141/13-10-2020		
19	2191/125	04-09-2020	7142/07/09/2020	DR MADHUR CHANDRA	GHAZIABAD			FUND-8	NC	REG. CORRECTION OF SUBSCRIBER NAME	120/30-09-2020		
20	2190/124	04-09-2020	7143/07/09/2020	DHANIRAM VERMA	LUCKNOW	AGU	19303	FUND-5	FP	REG. 10% PAYMENT	122/05-10-2020		
21	2178/25	03-09-2020	7144/07/09/2020	SURESH KUMAR SACHAN	LUCKNOW	IRRIU	61145	FUND-4	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE VERSA	114/28-09-2020		
22	2150/343/289	03-09-2020	7145/07/09/2020	ALOK KUMAR YADAV	AGRA	PWDU	21443	FUND-2	FP	REG. 10% PAYMENT	140/13-10-2020		
23	2096/09	31-08-2020	7157/07/09/2020	ANIL KUMAR TANDON	KANPUR NAGAR	LJU	15673	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	125/06-10-2020		
24	2248/129	09-09-2020	7224/14/09/2020	RAM GOPAL RAWAT	UNNAO	MEDU	23622	FUND-7	FP	REG. 10% PAYMENT	130/08-10-2020		
25	2250/130	09-09-2020	7225/14/09/2020	RAJ KISHORE SACHAN	KANPUR DEHAT		61704	FUND-8	FP	REG. 10% PAYMENT	137/13-10-2020		
26	2246/127	09-09-2020	7226/14/09/2020	DR C K KAPOOR	LUCKNOW	PHU	36286	FUND-8	INT	REG. INTEREST	142/13-10-2020		
27	2243/93	09-09-2020	7227/14/09/2020	G C AGARWAL	AGRA	MEDU	2312	FUND-8	GPF	REG. GPF	143/14-10-2020		
28	2247/128	10-09-2020	7228/14/09/2020	KAMLA MALHOTRA	GHAZIABAD	IRRIU	42440	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	132/09-10-2020		
29	2356/87	21-09-2020	7395/25/09/2020	RISHI PAL SINGH	SAHARANPUR	AGU	48228	FUND-5	AS	REG. ACCOUNT SLIP	146/21-10-2020		
30	2365/143	21-09-2020	7428/28/09/2020	MOHD ASLAM	BARABANKI	AHU	18437	FUND-10	FP	REG. 10% PAYMENT	147/26-10-2020		
31	2350/137	21-09-2020	7429/28/09/2020	RAM KRISHNA AGARWAL	ALLAHABAD	DAU	322	FUND-2	FP	REG. 10% PAYMENT	155/10-11-2020		
32	2349/136	21-09-2020	7430/28/09/2020	MOHAKAM SINGH	SAHARANPUR	PHU	55717	DBA CELL	AC	REG. CORRECTION OF GPF A/C NO.	133/09-10-2020		
33	2352/138	21-09-2020	7431/28/09/2020	J V N SAXENA	MAHOBA	IRRIU	34979	FUND-4	FP	REG. 10% PAYMENT	131/08-10-2020		
34	2354/140	21-09-2020	7432/28/09/2020	RAJIV KUMAR YADAV	MAHOBA	IRRIU	69667	FUND-4	FP	REG. 10% PAYMENT	134/09-10-2020		
35	2367/38	21-09-2020	7433/28/09/2020	AJAY KUMAR SHARMA		FU	14981	FUND-78	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	139/13-10-2020		
36	2367/57	21-09-2020	7434/28/09/2020	MEWA RAM	ALIGARH	IRRIU	42695	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	156/10-11-2020		
37	2364/142	21-09-2020	7435/28/09/2020	SHIV PRASANNA YADAV	AMETHI	PWDU	21537	FUND-2	FP	REG. 10% PAYMENT	136/13-10-2020		