

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office as on 01 July 2020														
Sl. No.	CAG File No. Diary No.	Receipt date in CAG Office	Receipt Date & Diary No. in AG (A&E)-II Office	Complainant's Name	DDO's Name	Treasury	GPF Series	GPF Account No.	Section	Subject Code	Brief description of Complaints			
											Finally Settled		Pending due to reasons	
											Despatch no. & date	Internal	External	
1	2055/420	18-06-2012	472/05-07-2012	Y. KUMAR BHATNAGAR		BIJNORE	IRRIU	30125	Fd-3	RB	REG. PAYMENT OF R.B	148/02-08-12		
2	2059/422	18-06-2012	472/05-07-2012	HARI CHANDRA		GHAZIABAD	IRRIU	75213	Fd-3	FP	REG. 10% PAYMENT	114/10-07-12		
3	2061/423	18-06-2012	472/05-07-2012	K. CHANDRA SHARMA		GHAZIABAD	IRRIU	79024	Fd-3	NC	REG. CORRECTION OF SUBSCRIBER NAME	116/10-07-12		
4	2240/424	18-06-2012	472/05-07-2012	LATE SRI MUNNI LAL RAM		JAUNPUR	IRRIU	44186	Fd-3	FP	REG. 10% PAYMENT	112/10-07-12		
5	2187/236	05-07-2012	508/09-07-2012	OMP. LAL SHRIVASTAW		MAHARAJGANJ	IRRIU	63483	Fd-4	RB	REG. PAYMENT OF R.B	132/19-07-12		
6	2189/237	05-07-2012	508/09-07-2012	SURESH CHANDRA		MAINPURI	PWDU	11190	Fd-2	FP	REG. 10% PAYMENT	142/25-07-12		
7	2190/238	05-07-2012	508/09-07-2012	BRIJ MOHAN SHRIVASTAW		AGRA	MEDU	16301	Fd-8	FP	REG. 10% PAYMENT	155/13-08-12		
8	2192/239	05-07-2012	508/09-07-2012	S. PRASAD SHRIVASTAW		SANT KABIR NAGAR	PHU	15749	Fd-9	RB	REG. PAYMENT OF R.B	162/23-08-12		
9	2194/240	05-07-2012	508/09-07-2012	SAURAJ SINGH		MEERUT	IRRIU	47256	Fd-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	139/24-07-12		
10	2196/241	05-07-2012	508/09-07-2012	MADAN PRASAD		AMBEDAKAR NAGAR	IRRIU	55629	Fd-3	AS	REG. REQUEST FOR ACCOUNT SLIP	141/25-07-12		
11	2197/242	05-07-2012	508/09-07-2012	DR. R. KUMAR GARG		ETAH	MEDU	18187	Fd-8	FP	REG. 10% PAYMENT	125/17-07-12		
12	2217/243	05-07-2012	508/09-07-2012	RAJ BANSHI YADAV		DEORIA	IRRIU	47469	Fd-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	153/13-08-12		
13	2219/244	05-07-2012	508/09-07-2012	P. KUMAR AWASTHI		KANPUR NAGAR	AHU	18889	Fd-10	FP	REG. 10% PAYMENT	135/23-07-12		
14	2221/245	05-07-2012	508/09-07-2012	R. GULAN MAURYA		BANDA	MEDU	14806	Fd-8	RCLN	REG. RECONCILIATION FOR	127/17-07-12		
15	2258/246	05-07-2012	508/09-07-2012	BANSI LAL GUPTA		GONDA	PHU	23006	Fd-9	AS	REG. REQUEST FOR ACCOUNT SLIP	134/23-07-12		
16	2260/247	05-07-2012	508/09-07-2012	N. P. SINGH CHANDEL		FIROZABAD	AHU	15429	Fd-10	MC	REG. MISSING CREDITS	150/02-08-12		
17	2262/248	05-07-2012	508/09-07-2012	RIKSHPAL SINGH		MEERUT	AGU	29353	Fd-6	RB	REG. PAYMENT OF R.B	154/13-08-12		
18	2264/249	05-07-2012	508/09-07-2012	AJIT KUMAR SINGH		LUCKNOW			Fd-10	RB	REG. PAYMENT OF R.B	131/19-07-12		
19	2368/250	19-07-2012	590/24-07-2012	JAGAN NATH GUPTA		AMBEDAKAR NAGAR	AGU	40909	Fd-6	AS	REG. REQUEST FOR ACCOUNT SLIP	158/16-08-12		
20	2370/251	19-07-2012	590/24-07-2012	HARI KRISHN		BANDA	IRRIU	46272	Fd-3	FP	REG. 10% PAYMENT	156/16-08-12		
21	2372/252	19-07-2012	590/24-07-2012	G. PRASAD AGRAWAL		KANPUR NAGAR	IRRIU	31972	Fd-4	RB	REG. PAYMENT OF R.B	149/02-08-12		
22	2374/253	19-07-2012	590/24-07-2012	DHARAM PAI SINGH		BIJNORE	IRRIU	39882	Fd-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	147/31-07-12		
23	2376/254	19-07-2012	590/24-07-2012	RAN VIR SINGH		MEERUT	AGU	49924	Fd-6	AS	REG. REQUEST FOR ACCOUNT SLIP	159/16-08-12		
24	2378/255	19-07-2012	590/24-07-2012	K. BAHADUR BHATNAGAR		BIJNORE	PWDU	14393	Fd-2	RB	REG. PAYMENT OF R.B	145/26-07-12		
25	2380/256	19-07-2012	590/24-07-2012	JAGDEV SINGH		LUCKNOW	AGU	28805	Fd-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	160/23-08-12		
26	2382/257	19-07-2012	590/24-07-2012	P. KUMAR SRIVASTAV		FATEHPUR	AGU	21670	Fd-5	FP	REG. 10% PAYMENT	151/02-08-12		
27	2448/258	19-07-2012	590/24-07-2012	Y. KUMAR BHATNAGAR		BIJNORE	IRRIU	30125	Fd-3	RB	REG. PAYMENT OF R.B	148/02-08-12		
28	2450/259	19-07-2012	590/24-07-2012	RAM KARAN YADAV		SULTANPUR	MEDU	13431	Fd-9	RB	REG. PAYMENT OF R.B	166/29-08-12		
29	2452/260	19-07-2012	590/24-07-2012	G. KUMAR JAIN		JHANSI	LJU	8704	Fd-11	RB	REG. PAYMENT OF R.B	152/13-08-12		
30	2361/476	19-07-2012	591/24-07-2013	JAY PRAKASH SINGH		MEERUT	MISU	5900	Fd-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	161/23-08-12		
31	2500/261	01-08-2012	657/07-08-2012	BRAJ MOHAN SWAROOP		HARIDWAR	IRRIU	28616	Fd-3	FP	REG. 10% PAYMENT	192/03-10-12		
32	2502/262	01-08-2012	657/07-08-2012	SAGIR HUSAIN		KANNAUJ	PWDU	3651	Fd-2	FP	REG. 10% PAYMENT	173/10-09-12		
33	2503/263	01-08-2012	657/07-08-2012	OM PRAKASH		MUZAFFAR NAGAR	IRRIU	72158	Fd-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	164/28-08-12		
34	2505/264	01-08-2012	657/07-08-2012	RAM SINGH RAIKWAR		LUCKNOW			AG(A&E)-1	AG-1	REG. COMPLAINTS PERTAINING TO AG(A&E)-1	408-409/10-08-12		
35	2536/265	01-08-2012	657/07-08-2012	TEJPAL SINGH		BULANDSHAHAH	AGU	43243	Fd-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	163/28-08-12		
36	2538/266	01-08-2012	657/07-08-2012	SATISH KUMAR		SITAPUR	IRRIU	77281	Fd-4	RB	REG. PAYMENT OF R.B	182/21-09-12		
37	2540/267	01-08-2012	657/07-08-2012	PRATAP KUMAR BHATIYA		LUCKNOW	PWDU	12432	Fd-2	FP	REG. 10% PAYMENT	157/16-08-12		
38	2542/268	01-08-2012	657/07-08-2012	RAJ KUMAR GUPTA		BIJNORE	IRRIU	35573	Fd-3	FP	REG. 10% PAYMENT	193/03-10-12		
39	2563/269	01-08-2012	657/07-08-2012	RANJEET SINGH		KANPUR NAGAR	IRRIU	72659	Fd-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	169/28-08-12		
40	2565/270	01-08-2012	657/07-08-2012	CHANDRA SHEKHAR PANDEY		GORAKHPUR	MEDU	13055	Fd-9	FP	REG. 10% PAYMENT	185/24-09-12		
41	2577/271	01-08-2012	657/07-08-2012	JAY KARAN SINGH		BADAUN	AGU	47069	Fd-6	AS	REG. REQUEST FOR ACCOUNT SLIP	165/29-08-12		
42	2603/272	14-08-2012	700/14-08-2012	RAGHUNAT SINGH GUPTA		GHAZIABAD	IRRIU	34653	FD-3	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	186/25-09-12		
43	2605/273	14-08-2012	700/14-08-2012	JAGRAM SINGH & MUSTJABUDDIN		J. P. NAGR	IRRIU	77613/79874	FD-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	170/07-09-12		
44	2607/274	14-08-2012	700/14-08-2012	MOHD. MUSTPHA KHAN		BIJNORE	MEDU	42272	FD-7	AS	REG. REQUEST FOR ACCOUNT SLIP	167/31-08-12		
45	2609/275	14-08-2012	700/14-08-2012	TEJ SINGH		AGRA	PWDU	20651	FD-8	RB	REG. PAYMENT OF R. B.	171/10-09-12		

46	2610/276	14-08-2012	700/14-08-2012	SHIV PRASAD GUPTA		BARABANKI	PWDU	7331	FD-9	FP	REG. 10% PAYMENT	178/19-09-12		
47	2612/277	14-08-2012	700/14-08-2012	DAULIYA RAM		SITAPUR	PHU	18194	FD-7	FP	REG. 10% PAYMENT	174/10-09-12		
48	2625/278	14-08-2012	700/14-08-2012	SYEED AHAMAD		BIJNORE	PWDU	27605	FD-1	FP	REG. 10% PAYMENT	403/17-08-12		
49	2663/C-47	13-08-2012	701/13-08-2012	CHAUDHARI O. P. SRIWASTAW			PWDU	11771	FD-2	FP	REG. 10% PAYMENT	189/01/10/12		
51	2694/279	16-08-2012	746/21-08-2012	BHAGAWATI SHARAN SHUKLA		SHAHJAHANPUR	WU	33232	FD-4	MB	REG. MINUS BALANCE	194/03-10-12		
52	2696/280	16-08-2012	746/21-08-2012	DHANI RAM		KANSIRAM NAGAR	AGU	42379	FD-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	181/21-09-12		
53	2698/281	16-08-2012	746/21-08-2012	SURESH CHANDRA		MAINPURI			FD-2	FP	REG. 10% PAYMENT	168/31-08-12		
54	107818/282	16-08-2012	746/21-08-2012	RAMESH CHANDRA		BADAUN	AGU	41093	FD-6	FP	REG. 10% PAYMENT	172/10-09-12		
55	2505/39	16-08-2012	746/21-08-2012	SMT. CHANCHAL BATRA		DEHRADUN	MJU	25113	FD-1	MB	REG. MINUS BALANCE	188/25-09-12		
56	2750/283	03-09-2012	852/6-9-12	SMT. SHEETLA DEVI		ETAH			DBA CE 11		REG.ALLOTTMENT OF GPF A/C NO	179/19-09-12		
57	2752/284	03-09-2012	852/6-9-12	DR. ASHOK KUMAR MISHRA		LUCKNOW	MEDU	34977	FD-7	AS	REG. REQUEST FOR ACCOUNT SLIP	200/09-10-12		
58	2754/285	03-09-2012	852/6-9-12	SAMIULLAH ANSARI		GORAKHPUR	WU	15276	FD-3	MB	REG. MINUS BALANCE	2267/2-11-12		
59	2755/286	03-09-2012	852/6-9-12	K.L. VERMA		BAREILLY	WU	37528	FD-3	FP	REG. 10% PAYMENT	190/01-10-12		
60	2757/287	03-09-2012	852/6-9-12	VED VYAS PANDEY		ALLAHABAD	PHU	50278	FD-9	FP	REG. 10% PAYMENT	176/12-09-12		
61	2759/288	03-09-2012	852/6-9-12	JAI VIR SINGH		MEERUT	AGU	45501	FD-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	216/17-10-12		
62	2761/289	03-09-2012	852/6-9-12	GYAN CHANDRA SHARMA		ALIGARH	IRRIU	70559	FD-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	211/17-10-12		
63	2762/290	03-09-2012	852/6-9-12	HAKIM SINGH		AGRA	COOPU	8951	FD-10	FP	REG. 10% PAYMENT	197/04-10-12		
64	2764/291	03-09-2012	852/6-9-12	HAR PRASAD SINGH		LUCKNOW	IRRIU	46501	FD-4	RB	REG. PAYMENT OF R. B.	184/24-09-12		
65	2785/292	03-09-2012	852/6-9-12	GANPATI RAM		MAU	MEDU	42306	FD-9	FP	REG. 10% PAYMENT	187/25-09-12		
66	2786/293	03-09-2012	852/6-9-12	RAM SARAN		ALIGARH	AGU	25593	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	221/23-10-12		
67	2787/294	03-09-2012	852/6-9-12	YOGENDRA KUMAR BHATTNAGAR		BIJNORE	IRRIU	30125	FD-3	RB	REG. PAYMENT OF R. B.	213/17-10-12		
68	2810/295	03-09-2012	852/6-9-12	PAVAN LAL		BIJNORE	AGU	38953	FD-5	MB	REG. MINUS BALANCE	180/21-09-12		
69	2812/296	03-09-2012	852/6-9-12	RAJ KUMAR LAL		LUCKNOW	IRRIU	36773	FD-4	RB	REG. PAYMENT OF R. B.	203/11-10-12		
70	2813/297	03-09-2012	852/6-9-12	SHIV RAM DATT SHARMA		PILIBHIT	COOPU	7712	FD-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	177/19-09-12		
71	2814/298	03-09-2012	852/6-9-12	RAMESH CHANDRA SHAHU		BANDA	COOPU	10003	FD-10	RB	REG. PAYMENT OF R. B.	195/04-10-12		
72	109073/299	03-09-2012	852/6-9-12	BAL KRISAN PANDEY			AGU	35198	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	212/17-10-12		
73	109075/300	03-09-2012	852/6-9-12	SHRIRAM SHUKLA		RAMPUR	AGU	51756	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	218/23-10-12		
74	2837/301	03-09-2012	852/6-9-12	DR. G.K.SEGAR		KANNAJ	MEDU	18254	FD-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	175/11-09-12		
75	2808/592	03-09-2012	852/6-9-12	MANORMA DEVI CHANDEL		AGRA	PHU	37744	FD-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	183/21-09-12		
76	2953/302	13-09-2012	916/18-09-12	JAI PRAKASH SINGH		MEERUT	MISU	5900	FD-6	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	237/05-11-12		
77	2955/303	13-09-2012	916/18-09-12	VIJENDRA KUMAR		FIROZABAD	LJU	16856	FD-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	205/11-10-12		
78	2957/304	13-09-2012	916/18-09-12	VIJAI NARAIN DEBEY		LUCKNOW	IRRIU	30827	FD-4	RB	REG. PAYMENT OF R. B.	226/01-11-12		
79	2959/305	13-09-2012	916/18-09-12	SALIK RAM		BADAUN	PHU	30899	FD-8	RB	REG. PAYMENT OF R. B.	201/09-10-12		
80	2961/306	13-09-2012	916/18-09-12	SURESH PANDEY		FAIZABAD	IRRIU	55396	FD-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	191/01-10-12		
81	2963/307	13-09-2012	916/18-09-12	SHIV RAM DATT		PILIBHIT	COOPU	7712	FD-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	196/04-10-12		
82	2964/308	13-09-2012	916/18-09-12	ALOK KUMAR TRIVEDI		ALLAHABAD	LJU	18599	FD-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	199/04-10-12		
83	2966/309	13-09-2012	916/18-09-12	SYED. YENUL ABBIDIN		HARDOI	COOPU	7977	FD-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	198/04-10-12		
84	2935/618	13-09-2012	172/24-09-12	SUDHIR KUMAR SHRIWASTAW		BARABANKI	AGU	38884	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	207/16-10-12		
85	2077/282	20-09-2012	935/24-09-12	RAMESH CHANDRA		BADAUN	AGU	41093	FD-6	RB	REG. 10% PAYMENT	220/23-10-12		
86	3075/260	20-09-2012	931/24-09-12	GYANENDRA KUMAR JAIN		JHANSI	LJU	8704	FD-11	RB	REG. PAYMENT OF R. B.	209/16-10-12		
87	3015/310	20-09-2012	942/24-09-12	ANIL KUMAR		SAHARANPUR	IRRIU	55681	FD-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	234/02-11-12		
88	3017/311	20-09-2012	942/24-09-12	POSHAKI LAL CHAUHAN		BAREILLY	WU	32061	FD-3	FP	REG. 10% PAYMENT	219/23-10-12		
89	3019/312	20-09-2012	942/24-09-12	BIRENDRA KUMAR TYAGI		ROORKEE	IRRIU	38377	FD-4	FP	REG. 10% PAYMENT	231/02-11-12		
90	3021/313	20-09-2012	942/24-09-12	CHHEETA SINGH		BULANDSHAHR	PHU	24627	FD-9	FP	REG. 10% PAYMENT	206/11-10-12		
91	3023/314	20-09-2012	942/24-09-12	SURENDRA PAL		GHAZIABAD	IRRIU	48534	FD3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	224/25-10-12		
92	3025/315	20-09-2012	942/24-09-12	RAVINDRA KUMAR GUPTA		ROORKEE	IRRIU	57737	FD-4	FP	REG. 10% PAYMENT	225/31-10-12		
93	3035/316	20-09-2012	942/24-09-12	BRIJESH BAHADUR SINGH		SULTANPUR	AGU	27722	FD-6	RB	REG. PAYMENT OF R. B.	217/23-10-12		
94	3036/317	20-09-2012	942/24-09-12	AMAR NATH		MUZAFFAR NAGAR	IRRIU	1405	FD-4	FP	REG. 10% PAYMENT	223/25-10-12		
95	3076/318	20-09-2012	942/24-09-12	DR. R.C. VISWAKARMA		GORAKHPUR	MEDU	10170	FD-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	222/23-10-12		
96	3078/319	20-09-2012	942/24-09-12	ARUN KUMAR SHARMA		MEERUT	PHU	33373	FD-8	AS	REG. REQUEST FOR ACCOUNT SLIP	208/16-10-12		
97	3080/320	20-09-2012	942/24-09-12	EHSAMULHAQUE ANASARI		LUCKNOW			OTHER THAN R	HBA	REG. H. B. A. ADVANCE	253/29-10-12		
98	3082/321	20-09-2012	942/24-09-12	DAULAT SINGH MAHUR		BULANDSHAHR	IRRIU	40172	FD-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	202/09-10-12		
99	3134/261	28-09-2012	995/04-10-12	BRAJ MOHAN SWAROOP		HARIDWAR	IRRIU	28616	FD-3	FP	REG. 10% PAYMENT	241/12-11-12		

100	3135/322	05-10-2012	1018/08-10-12	AJIT KUMAR SINGH		GONDA			FD-10	RB	REG. PAYMENT OF R. B.	210/16-10-12		
101	3136/323	05-10-2012	1018/08-10-12	SHIVRAJ SARAN GUPTA		J. P. NAGR	IRRIU	38769	FD-3	FP	REG. 10% PAYMENT	239/08-11-12		
102	3137/324	05-10-2012	1018/08-10-12	SHIVCHARAN		ETAH			FD-8	FP	REG. 10% PAYMENT	215/17-10-12		
103	3139/325	05-10-2012	1018/08-10-12	DR. RAJENDRA PRASAD		MEERUT	MEDU	40670	FD-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	228/02-11-12		
104	3141/326	05-10-2012	1018/08-10-12	ANAWAR AHAMAD		KANPUR NAGAR	IRRIU	46815	FD-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	229/01-11-12		
105	3142/327	05-10-2012	1018/08-10-12	L. S. SINGH		DEHRADUN	CYU	3053	FD-1	FP	REG. 10% PAYMENT	545-46/11-10-12		
106	3144/328	05-10-2012	1018/08-10-12	CHHEDI LAL		JHANSI	PWDU	9470	FD-2	FP	REG. 10% PAYMENT	254/27-11-12		
107	3145/329	05-10-2012	1018/08-10-12	HARI VILAS		FARUKHABAD	COOPU	8614	FD-10	AS	REG. REQUEST FOR ACCOUNT SLIP	235/02-11-12		
108	3147/330	05-10-2012	1018/08-10-12	N.K. RASTOGI		MEERUT	LJU	5711	FD-11	FP	REG. 10% PAYMENT	242/19-11-12		
109	3188/331	05-10-2012	1018/08-10-12	RAJENDRA SINGH		ALIGARH	IRRIU	71626	FD-3	FP	REG. 10% PAYMENT	262/05-12-12		
110	3189/332	05-10-2012	1018/08-10-12	BHAGAWAT PRASAD GUPTA		LUCKNOW	IRRIU	45264	FD-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	240/08-11-12		
111	321/333	05-10-2012	1018/08-10-12	D. P. JAIN		MEERUT	IRRIU	39763	FD-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	227/01-11-12		
112	3228/335	05-10-2012	1018/08-10-12	VINOD YADAV		AZAMGARH			OTHER THAN FD	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	549/11-10-12		
113	3261/336	05-10-2012	1018/08-10-12	CHHOTE LAL		ALIGARH	IRRIU	64774	FD-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	259/03-12-12		
114	3262/337	05-10-2012	1018/08-10-12	RAJENDRA SINGH		LUCKNOW	LJU	14555	FD-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	214/17-10-12		
115	3263/338	05-10-2012	1018/08-10-12	K. K. SRIWASTAW		KANSIRAM NAGAR	WU	9504	FD-2	FP	REG. 10% PAYMENT	264/05-12-12		
116	3212/334	05-10-2012	1018/08-10-12	ABDUL HAMID		ETAH	IRRIU	35965	FD-3	NC	REG. CORRECTION OF SUBSCRIBER NAME	230/02-11-12		
117	3264/339	05-10-2012	1018/08-10-12	SANJAY KUMAR		J. P. NAGR	AGU	53522	FD-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	233/02-11-12		
118	3360/340	18-10-2012	1104/22-10-12	RAVINDRA KUMAR GUPTA		MUZAFFAR NAGAR	IRRIU	57737	FD-4	FP	REG. 10% PAYMENT	225/31-10-12		
119	3361/341	18-10-2012	1104/22-10-12	RAKESH KUMAR SINHA		ALIGARH	DAU	414	FD-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	259/27-11-12		
120	3363/342	18-10-2012	1104/22-10-12	RAM LAKHAN VERMA		BASTI	PWDU	14889	FD-2	RB	REG. PAYMENT OF R. B.	236/02-11-12		
121	3364/343	18-10-2012	1104/22-10-12	BALADEEN		ORAI	IRRIU	76288	FD-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	232/02-11-12		
122	3365/344	18-10-2012	1104/22-10-12	RAM KRIPAL MISHRA		LUCKNOW	AGU	37813	FD-5	FP	REG. 10% PAYMENT	253/27-11-12		
123	3367/345	18-10-2012	1104/22-10-12	RAJPAL		ALIGARH			OTHER THAN FUND		REG. COMPLAINTS PERTAINING TO THE (DAG PENSIO	579-580/1-11-12		
124	3369/346	18-10-2012	1104/22-10-12	SHUJAUDDDEEN		MEERUT	IRRIU	48570	FD-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	247/19-11-12		
125	3371/347	18-10-2012	1104/22-10-12	PREM NARAYAN SHUKLA		LUCKNOW	IRRIU	26001	FD-4	RB	REG. PAYMENT OF R. B.	255/27-11-12		
126	3398/348	18-10-2012	1104/22-10-12	AKHALESH KUMAR VISNOI		MORADABAD	AGU	40428	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	238/08-11-12		
127	3400/349	18-10-2012	1104/22-10-12	DR. KU. RAMAMANARAL		SHAHJAHANPUR	MEDU	38149	FD-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	244/19-11-12		
128	3402/350	18-10-2012	1104/22-10-12	DR. R. B. AGRAWAL		LUCKNOW	PHU	30274	FD-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	245/19-11-12		
129	3430/351	18-10-2012	1104/22-10-12	RAM KISHAN		BIJNORE	IRRIU	37967	FD-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	252/27-11-12		
130	3432/352	18-10-2012	1104/22-10-12	SHRIRAM SHUKLA		RAMPUR	AGU	51756	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	248/19-11-12		
131	3434/353	18-10-2012	1104/22-10-12	SURESH PAL SINGH		MEERUT	AGU	40778	FD-6	NC	REG. CORRECTION OF SUBSCRIBER NAME	258/03-12-12		
132	3496/358	26-10-2012	1123/31-10-12	DEENA NATH RAM		GORAKHPUR			FD-3	FP	REG. 10% PAYMENT	263/05-12-12		
133	3488/354	01-11-2012	1175/06-11-12	NAVAL KISHOR SAXENA		SHAHJAHANPUR	AGU	31488	FD-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	269/11-12-12		
134	3490/355	01-11-2012	1175/06-11-12	JAGESH CHANDRA		BIJNORE	IRRIU	35040	FD-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	288/03-01-13		
135	3492/356	01-11-2012	1175/06-11-12	RAM KISHAN		BIJNORE	IRRIU	37967	FD-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	252/27-11-12		
136	3494/357	01-11-2012	1175/06-11-12	PITAM SINGH YADAV		MEERUT	AGU	40141	FD-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	277/21-12-12		
137	3514/359	01-11-2012	1175/06-11-12	SMT. MAHABUB FATIMA		LUCKNOW	INDU	6636	AG(A&E)-1		REG. COMPLAINTS PERTAINING TO AG(A&E)-I(FUNDS/	C-840/18-12-12		
138	3516/360	01-11-2012	1175/06-11-12	SAVITRI SINGH		BARABANKI	PHU	54660	FD-9	FP	REG. 10% PAYMENT	260/03-12-12		
139	3518/361	01-11-2012	1175/06-11-12	BANSI LAL GUPTA		GONDA	PHU	23006	FD-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	267/11-12-12		
140	3519/362	01-11-2012	1175/06-11-12	LATE SHRI BUDDHA SINGH		BULANDSHAHAH	WU	40672	FD-3	FP	REG. 10% PAYMENT	287/28-12-12		
141	3521/363	01-11-2012	1175/06-11-12	BADRI PRASAD SHRIWASTAW		GONDA	WU	38884	FD-2	RB	REG. PAYMENT OF R. B.	251/27-11-12		
142	3523/364	01-11-2012	1175/06-11-12	RAM NIVAS VERMA		FAIZABAD	MEDU	21160	FD-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	246/19-11-12		
143	3525/365	01-11-2012	1175/06-11-12	SMT. LAXMI DEVI GUPTA		ETAH			FD-8	FP	REG. 10% PAYMENT	251/27-11-12		
144	3604/374	06-11-2012	1191/09-11-12	BRIJ PAL GUPTA		ALIGARH	PWDU	4807	FD-2	RB	REG. PAYMENT OF R. B.	249/19-11-12		
145	3654/376	07-11-2012	1203/20-11-12	DIWAKAR NATH TRIPATHI		KANPUR NAGAR	PHU	25794	FD-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	270/13-12-12		
146	3627/375	09-11-2012	1204/20-11-12	LATE SHEKH IMAMUDDEEN		BARABANKI	PHU	27902	FD-9	FP	REG. 10% PAYMENT	265/26-12-12		
147	3650/377	09-11-2012	1204/20-11-12	ROHITASH KUMAR GUPTA		GHAZIABAD	IRRIU	34625	FD-3	RB	REG. PAYMENT OF R. B.	286/28-12-12		
148	3592/371	01-11-2012	1175/06-11-12	JAGAPAL SINGH		RAMPUR	AGU	51775	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	272/11-12-12		
149	3594/372	01-11-2012	1175/06-11-12	MAHESH CHANDRA SINGH		PILIBHIT	AGU	31499	FD-6	RB	REG. PAYMENT OF R. B.	243/19-11-12		
150	3596/373	01-11-2012	1175/06-11-12	SHARAD SINGH		BARABANKI	COOPU	6456	FD-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	283/26-12-12		
151	3527/366	01-11-2012	1175/06-11-12	HARIOM VERMA		RAMPUR	MEDU	30573	FD-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	268/11-12-12		
152	3529/367	01-11-2012	1175/06-11-12	HARSWAROOP SINGH		BIJNORE	WU	35154	FD-3	RB	REG. PAYMENT OF R. B.	256/27-11-12		

153	3561/368	01-11-2012	1175/06-11-12	MAHESH CHANDRA GUPTA		SAHARANPUR	PWDU	18655	FD-2	MB	REG. MINUS BALANCE	290/03-01-13		
154	3533/369	01-11-2012	1175/06-11-12	VIJAY SHANKAR RAM		GAZIPUR	IRRIU	75539	FD-3	FP	REG. 10% PAYMENT	285/26-12-12		
155	3538/370	01-11-2012	1175/06-11-12	SUNAHARA SINGH		BAGPAT	AGU	35850	FD-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	261/03/12-12		
156	3822/378	20-11-2012	1261/04-12-12	SHIV SHANKAR SINGH YADAV		BANDA	AGU	29697	FD-5	RB	REG. PAYMENT OF R. B.	271/13-12-12		
157	3824/379	20-11-2012	1261/04-12-12	AMRISH KUMAR		VARANASI	AGU	35151	FD-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	273/19-12-12		
158	3826/380	20-11-2012	1261/04-12-12	SMT. USHA DEVI		MUZAFFAR NAGAR	AGU	48812	FD-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	266/11-12-12		
159	3828/381	20-11-2012	1261/04-12-12	RITURAJ SINGH RAJPOOT		BIJNORE	IRRIU	80848	FD-3	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	289/03-01-13		
160	3881/282	22-11-2012	1262/04-12-12	RAMESH CHANDRA		BADAUN	AGU	41093	FD-6	FP	REG. 10% PAYMENT	281/26-12-12		
161	3962/382	03-12-2012	1277/05-12-12	SURENDRA KUMAR		MORADABAD	AGU	48667	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	282/26-12-12		
162	3964/383	03-12-2012	1277/05-12-12	VINOD KUMAR		BAGPAT	AGU	54201	FD-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	284/26-12-12		
163	3965/384	03-12-2012	1277/05-12-12	MUKESH KUMAR		BAGPAT	AGU	56429	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	279/26-12-12		
164	3990/385	03-12-2012	1277/05-12-12	RAM PAL SINGH		MUZAFFAR NAGAR	IRRIU	68177	FD-4	FP	REG. 10% PAYMENT	292/03-01-13		
165	3992/386	03-12-2012	1277/05-12-12	RAM KISHOR MISHRA		MEERUT			FD-4	FP	REG. 10% PAYMENT	293/08-01-13		
166	3994/387	03-12-2012	1277/05-12-12	GYAN CHANDRA SHARMA		HARIDWAR	AHU	5745	FD-1	FP	REG. 10% PAYMENT	303/21-01-13		
167	4028/388	03-12-2012	1277/05-12-12	AMINUDDIN		ALIGARH	AGU	38551	FD-6	RB	REG. PAYMENT OF R. B.	297/10-01-13		
168	4029/389	03-12-2012	1277/05-12-12	SARAWAR ALI AKELA		MATHURA	PHU	23553	FD-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	278/21-12-12		
169	4048/390	03-12-2012	1277/05-12-12	GHANSHYAM DAS		SAHARANPUR	AGU	59502	FD-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	276/19-12-12		
170	4050/391	03-12-2012	1277/05-12-12	PANNA LAL		SAHARANPUR	AGU	58738	FD-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	275/19-12-12		
171	4052/392	03-12-2012	1277/05-12-12	JAS RAM SINGH		SAHARANPUR	AGU	49287	FD-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	274/19-12-12		
172	4054/393	03-12-2012	1277/05-12-12	ANAR SINGH		ETAH	AGU	51274	FD-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	294/10-01-13		
173	4056/394	03-12-2012	1277/05-12-12	SATYAVEER SINGH		AMAROHA	AGU	19793	FD-6	FP	REG. 10% PAYMENT	280/26-12-12		
174	4145/400	20-12-2012	1352/27-12-12	SMT. ARUNA SHRIWASTAW		BASTI	MEDU	53283	FD-9	FP	REG. 10% PAYMENT	291/03-01-13		
175	4089/395	20-12-2012	1352/27-12-12	RAM MEHAR SINGH		HARIDWAR	PWDU	20447	FD-1	AS	REG. REQUEST FOR ACCOUNT SLIP	803/21-01-13		
176	4100/396	20-12-2012	1352/27-12-12	AVINASH KUMAR TRIPATHI		ETAH	AGU	46679	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	298/14-01-13		
177	4128/397	20-12-2012	1352/27-12-12	MITHAI LAL&H.C. PRASAD SINGH		LUCKNOW	AGU	34991	FD-5	AS	REG. REQUEST FOR ACCOUNT SLIP	300/21-01-13		
178	4130/398	20-12-2012	1352/27-12-12	AJAY PAL SINGH		HARDOI	MEDU	28108	FD-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	305/24-01-13		
179	4143/399	20-12-2012	1352/27-12-12	BADRI DUTT UTPRETI		LUCKNOW	AGU	27871	FD-5	FP	REG. 10% PAYMENT	310/01-02-13		
180	4169/401	20-12-2012	1352/27-12-12	JAGPAL SINGH		RAMPUR	AGU	51775	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	295/10-01-13		
181	4194/402	20-12-2012	1352/27-12-12	DR. VINOD KUMAR SHARMA		MAHAMAYA NAGAR	AHU	9136	FD-10	FP	REG. 10% PAYMENT	301/21-01-13		
182	4219/403	20-12-2012	1352/27-12-12	VIKASH JAUHARI		FARUKHABAD	IRRIU	66813	FD-3	AS	REG. REQUEST FOR ACCOUNT SLIP	299/21-01-13		
183	4221/404	20-12-2012	1352/27-12-12	BANKE MISHRA		VARANASI	AGU	58112	FD-5	AS	REG. REQUEST FOR ACCOUNT SLIP	308/30-01-13		
184	4084/820	20-12-2012	1352/27-12-12	RAJESH KUMAR		BALARAMPUR	CPU	56704	FD-1	PIN	REG. PIN NO.	296/10-01-13		
185	40/01	04-01-2013	1391/09-01-13	CHHOTY LAL SINGH		LUCKNOW	AGU	26644	FD-5	FP	REG. 10% PAYMENT	324/20-02-13		
186	42/02	04-01-2013	1391/09-01-13	R. K. SINGH		RAMPUR	MEDU	28346	FD-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	313/08-02-13		
187	44/03	04-01-2013	1391/09-01-13	LATE. R. P. SINGH		SAHARANPUR	IRRIU	48361	FD-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	340/01-03-13		
188	45/04	04-01-2013	1391/09-01-13	RAM AUTAR SINGH		BIJNORE	COOPU	7587	FD-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	311/05-02-13		
189	47/05	04-01-2013	1391/09-01-13	DR. AMBUJ SINGH		HARDOI	MEDU	52784	FD-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	304/24-01-13		
190	49/06	04-01-2013	1391/09-01-13	DR. HEM LATA PANDEY		LUCKNOW	MEDU	10549	FD-9	FP	REG. 10% PAYMENT	343/01-03-13		
191	51/07	04-01-2013	1391/09-01-13	DR. ASHOK KUMAR AWASTHI		BARILLY	MEDU	53446	FD-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	316/11-02-13		
192	53/08	04-01-2013	1391/09-01-13	SUNAHARA SINGH		BAGPAT	AGU	35850	FD-6	RECLN	REG. RECONCILIATION FOR 90% PAYMENT	302/21-01-13		
193	54/09	04-01-2013	1391/09-01-13	YAMUNA PRASAD TRIPATHI		LAKHIMPUR KHERI	IRRIU	42140	FD-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	315/01-02-13		
194	56/10	04-01-2013	1391/09-01-13	VIJENDRA PAL SINGH		BULANDSHAHAR	IRRIU	38141	FD-3	RB	REG. PAYMENT OF R. B.	309/30-01-13		
195	73/11	04-01-2013	1391/09-01-13	HARGOVIND SWAROOP MISHRA		LUCKNOW	IRRIU	30041	II OTHER TH	HBA	REG. H. B. A.	329/22-02-13		
196	74/12	04-01-2013	1391/09-01-13	RICHH PAL SINGH		MEERUT	AGU	29353	FD-6	RB	REG. PAYMENT OF R. B.	312/05-02-13		
197	76/13	04-01-2013	1391/09-01-13	SUKDEV PRASAD SHRIWASTAW		BASTI	PHU	15749	FD-9	FP	REG. 10% PAYMENT	306/24-01-13		
198	88/14	04-01-2013	1391/09-01-13	BRIJ PAL GUPTA		ALIGARH	PWDU	4807	FD-2	RB	REG. PAYMENT OF R. B.	307/30-01-13		
199	186/15	18-01-2013	1437/21-01-13	DR. ASHOK KUMAR SINGH		MEERUT	MEDU	62266	FD-8	NC	REG. CORRECTION OF SUBSCRIBER NAME	318/11-02-13		
200	188/16	18-01-2013	1437/21-01-13	RAJ KUMAR		MEERUT	MEDU	63606	FD-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	317/11-02-13		
201	190/17	18-01-2013	1437/21-01-13	SATYAVEER SINGH TEVATIYA		MEERUT	IRRIU	44613	FD-4	MB	REG. MINUS BALANCE	321/15-02-13		
202	192/18	18-01-2013	1437/21-01-13	VIJENDRA PAL SINGH		HARDOI	IRRIU	83484	FD-3	AC	REG. CORRECTION OF GPF A/C NO.	341/01-03-13		
203	194/19	18-01-2013	1437/21-01-13	KUNWAR SINGH RAWAT		LUCKNOW	PWDU	17839	FD-2	FP	REG. 10% PAYMENT	342/01-03-13		
204	196/20	18-01-2013	1437/21-01-13	KESHAR SINGH NEGI		RUDRA PRAYAG	WU	21981	FD-1	MB	REG. MINUS BALANCE	323/20-02-13		
205	198/21	18-01-2013	1437/21-01-13	BACHHA SINGH ETC.		ALLAHABAD	AGU	48004	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	335/27-02-13		

206	199/22	18-01-2013	1437/21-01-13	SHIV RAJ SHARAN GUPTA		J. P. NAGR	IRRIU	38769	FD-3	RB	REG. PAYMENT OF R. B.	327/22-02-13		
207	204/23	18-01-2013	1437/21-01-13	LATE. RAJENDRA SINGH		SAHARANPUR	IRRIU	58477	FD-4	RECLN	REG. RECONCILIATION FOR 90% PAYMENT	334/26-02-13		
208	311/24	18-01-2013	1437/21-01-13	RAJ KUMAR		J. P. NAGR			FD-6	A/C	REG. ALLOTTMENT OF GPF A/C NO.	331/22-02-13		
209	313/25	18-01-2013	1437/21-01-13	SATYA PRAKASH SHARMA		MEERUT	AGU	59463	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	319/11-02-13		
210	315/26	18-01-2013	1437/21-01-13	RAM BHAROSE SHARMA		GHAZIABAD	AGU	21203	FD-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	344/01-03-13		
211	317/27	18-01-2013	1437/21-01-13	YAMUNA PRASAD TRIPATHI		LAKHIMPUR KHERI	IRRIU	42140	FD-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	315/08-02-13		
212	319/28	18-01-2013	1437/21-01-13	RAM LAKHAN SINGH		RAIBARELLY	CPU	33665	AG(A&E)-1	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	C-58/11-02-13		
213	321/29	18-01-2013	1437/21-01-13	KAMAL MISHRA		BAREILLY	AGU	43199	FD-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	325/20-02-13		
214	323/30	18-01-2013	1437/21-01-13	MAHENDRA SINGH ARYA		BULANDSHAHAH	IRRIU	54555	FD-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	345/04-03-13		
215	325/31	18-01-2013	1437/21-01-13	CHANDRA BHAN MISHRA		BADAUN	IRRIU	51297	FD-3	FP	REG. 10% PAYMENT	349/07-03-13		
216	327/32	18-01-2013	1437/21-01-13	ISLAL SAGIR		BADAUN	IRRIU	36062	FD-3	FP	REG. 10% PAYMENT	328/01-03-13		
217	329/33	18-01-2013	1437/21-01-13	ARVIND MITTAL		BAREILLY	IRRIU	63141	FD-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	346/04-03-13		
218	396/34	18-01-2013	1437/21-01-13	HARSWAROOP SINGH		BIJNORE	PWDU	6353	FD-2	MB	REG. MINUS BALANCE	348/07-03-13		
219	397/35	18-01-2013	1437/21-01-13	ROHITASH KUMAR GUPTA		GHAZIABAD	IRRIU	34625	FD-3	RB	REG. PAYMENT OF R. B.	330/22-02-13		
220	398/36	18-01-2013	1437/21-01-13	RAJPAL		AGRA			AG(A&E)-II OTHER TH	HBA	REG. H. B. A.	1095/30-01-13		
221	399/37	18-01-2013	1437/21-01-13	SHAMBHU NATH SHRIWASTAWA		FAIZABAD	AGU	43791	FD-6	MB	REG. MINUS BALANCE	328/22-02-13		
222	172/45	18-01-2013	1437/21-01-13	ISHWARI LAL		JHANSI	AGU		FD-6	INT	REG. WRONG CALCULATION OF INTEREST	314/08-02-13		
223	512/38	01-02-2013	1519/06-02-13	MUKESH KUMAR		BAGPAT	AGU	56429	FD-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	354/15-03-13		
224	514/39	01-02-2013	1519/06-02-13	VINOD KUMAR		BAGPAT	AGU	54201	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	359/18-03-13		
225	516/40	01-02-2013	1519/06-02-13	BHOPAL SINGH SHARMA		BAGPAT	AGU	33185	FD-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	322/18-02-13		
226	547/41	01-02-2013	1519/06-02-13	AJIT SINGH		GONDA	COOPU	1837	FD-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	320/11-02-13		
227	581/42	01-02-2013	1519/06-02-13	SURENDRA PAL GUPTA		MEERUT	IRRIU	32055	FD-4	RB	REG. PAYMENT OF R. B.	333/26-02-13		
228	583/43	01-02-2013	1519/06-02-13	RAJENDRA KUMAR		LUCKNOW	COOPU	10318	FD-10	FP	REG. 10% PAYMENT	339/01-03-13		
229	651/44	01-02-2013	1519/06-02-13	SMT. RADHIKA TIWARI		AZAMGARH	PHU	25767	FD-8	FP	REG. 10% PAYMENT	339/01-03-13		
230	652/45	01-02-2013	1519/06-02-13	KEWALA PRASAD DUBEY		ALLAHABAD	AGU	39543	FD-6	RB	REG. PAYMENT OF R. B.	347/04-03-13		
231	654/46	01-02-2013	1519/06-02-13	KLESH HARAN MISHRA		BARABANKI	AGU	45359	FD-6	NC	REG. CORRECTION OF SUBSCRIBER NAME	350/08-03-13		
232	656/47	01-02-2013	1519/06-02-13	PRABHAT SWAROOP SHARMA		BIJNORE	WU	25587	FD-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	364/25-03-13		
233	657/48	01-02-2013	1519/06-02-13	ANGNU LAL					AG(A&E)-II OTHER TH	NDC	REG. NODUSE CERTIFICATE	779/19-02-13		
234	658/49	01-02-2013	1519/06-02-13	VIRENDRA NATH SACHAN		KANPUR NAGAR	AGU	42149	FD-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	332/25-02-13		
235	660/50	01-02-2013	1519/06-02-13	VIJAY SHANKAR MISHRA		LUCKNOW	IRRIU	48091	FD-4	FP	REG. 10% PAYMENT	351/08-03-13		
236	670/51	13-02-2013	1589/22-02-13	JAG BHUSHAN SHARMA		BAREILLY	IRRIU	53128	FD-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	369/01-04-13		
237	672/52	13-02-2013	1589/22-02-13	ISWAR CHANDRA SHARMA		BULANDSHAHAH	AGU	21234	FD-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	355/18-03-13		
238	674/53	13-02-2013	1589/22-02-13	RAMAKANTI BAJPAI		HARDOI	MEDU	58546	FD-7	RB	REG. PAYMENT OF R. B.	368/01-04-13		
239	682/54	13-02-2013	1589/22-02-13	SATYA PRAKASH		MEERUT	AGU	59463	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	336/01-03-13		
240	701/55	13-02-2013	1589/22-02-13	ASHOK SHARMA		MEERUT	AGU	35252	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	362/21-03-13		
241	703/56	13-02-2013	1589/22-02-13	DHANI RAM		KANSIRAM NAGAR	AGU	42379	FD-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	356/18-03-13		
242	705/57	13-02-2013	1589/22-02-13	BRIJ NANDAN PRASAD RASTOGI		BIJNORE	AGU	31485	FD-5	NC	REG. CORRECTION OF SUBSCRIBER NAME	337/01-03-13		
243	707/58	13-02-2013	1589/22-02-13	ANWAR AHAMAD		KANPUR NAGAR	IRRIU	46815	FD-4	MB	REG. MINUS BALANCE	358/18-03-13		
244	709/59	13-02-2013	1589/22-02-13	SUBH KARAN		LUCKNOW	COOPU	3839	FD-10	FP	REG. 10% PAYMENT	363/25-03-13		
245	800/60	04-03-2013	1702/11-03-13	BRIJ MOHAN DIXIT		SHAHJAHANPUR	AGU	63287	II OTHER TH	RB	REG. PAYMENT OF R. B.	352/15-03-13		
246	801/61	04-03-2013	1702/11-03-13	RAM AWADH PRASAD		GORAKHPUR	PWDU	15317	FD-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	7/08-04-13		
247	803/62	04-03-2013	1702/11-03-13	RAJ KUMAR LAL		LUCKNOW	IRRIU	36773	FD-4	RB	REG. PAYMENT OF R. B.	11/10-04-13		
248	804/63	04-03-2013	1702/11-03-13	AMIR HASAN		BARABANKI	AHU	19491	FD-10	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	2/03-04-13		
249	806/64	04-03-2013	1702/11-03-13	BHRIJ LAL YADAV		LUCKNOW	COOPU	10562	FD-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	3/04-04-13		
250	808/65	04-03-2013	1702/11-03-13	GHASI RAM NIRANJAN		JHANSI	AGU	29103	FD-6	FP	REG. 10% PAYMENT	367/01-04-13		
251	811/66	04-03-2013	1702/11-03-13	RADHE SHYAM		LUCKNOW	CAU	4957	AG(A&E)-I	FP	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	3647/02-04-13		
252	813/67	04-03-2013	1702/11-03-13	LATE RAM LAKHAN LAL		GORAKHPUR	WU	10837	FD-3	BT	REG. 10% PAYMENT	360/18-03-13		
253	814/68	04-03-2013	1702/11-03-13	LATE ISHWAR CHANDRA SHARMA		BULANDSHAHAH	AGU	21234	FD-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	1/03-04-13		
254	816/69	04-03-2013	1702/11-03-13	RAM PAL SINGH		MUZAFFAR NAGAR			FD-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	16/15-04-13		
255	817/70	04-03-2013	1702/11-03-13	SMT. NISHA YADAV		MUZAFFAR NAGAR			FD-5	BT	REG. REQUEST FOR ACCOUNT SLIP	361/18-03-13		
256	809/71	04-03-2013	1702/11-03-13	BAJAROOL HASAN		MEERUT	AGU	58101	FD-6	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	4/04-04-13		
257	885/72	04-03-2013	1702/11-03-13	AJAY KUMAR JAIN		SAHARANPUR	LJU	12971	FD-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	22/18-04-13		
258	887/73	04-03-2013	1702/11-03-13	DHRUV NARAYAN PRASAD GUPTA		GORAKHPUR	MJU	29622	FD-9	FP	REG. 10% PAYMENT	365/25-03-13		

259	890/74	04-03-2013	1702/11-03-13	R. S. TYAGI		MEERUT	IRRIU	24229	FD-4	MB	REG. MINUS BALANCE	20/17-04-13		
260	892/75	04-03-2013	1702/11-03-13	RAGHUNATH SINGH GUPTA		GHAZIABAD	IRRIU	48616	FD-3	AS	REG. REQUEST FOR ACCOUNT SLIP	18/17-04-13		
261	894/76	04-03-2013	1702/11-03-13	PREM NARAYAN SHUKLA		LUCKNOW	IRRIU	37622	FD-4	FP	REG. 10% PAYMENT	366/01-04-13		
262	896/77	04-03-2013	1702/11-03-13	RAMESH CHANDRA		BADAUN	AGU	41093	FD-6	RB	REG. PAYMENT OF R. B.	6/08-04-13		
263	898/78	04-03-2013	1702/11-03-13	SMT. KRANTI DEVI		MEERUT	PHU	48883	FD-8	FP	REG. 10% PAYMENT	357/18-03-13		
264	917/79	04-03-2013	1702/11-03-13	DAYA SHANKAR SHARMA		MEERUT	IRRIU	44971	FD-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	27/23-04-13		
265	919/80	04-03-2013	1702/11-03-13	NIRBHAY KUMAR		BIJNORE	AGU	53556	FD-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	14/12-04-13		
266	1057/397	14-03-2013	1773/14-03-13	MITHAI LAL&H.C. PRASAD SINGH		LUCKNOW	AGU	34991	FD-5	AS	REG. REQUEST FOR ACCOUNT SLIP	9/10-04-13		
267			1804/20-03-13	BECHAN PRASAD GUPTA		SAHARANPUR	MEDU	19744	FD-7	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	32/30-04-13		
268	1108/83	20-03-2013	1815/28-03-13	NARENDRA KUMAR SAXENA		FARUKHABAD	WU	40875	FD-3	MB	REG. MINUS BALANCE	28/23-04-13		
269	960/81	20-03-2013	1815/28-03-13	OMPAL SINGH		MEERUT	AGU	36271	FD-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	13/12-04-13		
270	962/82	20-03-2013	1815/28-03-13	JAI PRAKASH		MEERUT	IRRIU	52457	FD-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	19/17-04-13		
271	964/83	20-03-2013	1815/28-03-13	ADDNL. D.J. AGARA		AGRA		0	FD-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	21/18-04-13		
272	966/84	20-03-2013	1815/28-03-13	KRISHNASHISH BHATTACHARYA		GORAKHPUR	LJU	12236	FD-11	RB	REG. PAYMENT OF R. B.	31/26-04-13		
273	968/85	20-03-2013	1815/28-03-13	RAM AWADH PRASAD		MAHARAJGANJ	PWDU	15317	FD-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	07/08-04-13		
274	970/86	20-03-2013	1815/28-03-13	LAL SINGH		GONDA	IRRIU	32861	FD-3	RB	REG. PAYMENT OF R. B.	34/30-04-13		
275	1023/87	20-03-2013	1815/28-03-13	KRISHNA KANT SRIWASTAV		GONDA		0	AG(A&E)-I	FP	REG. 10% PAYMENT	218/30-04-13		
276	1025/88	20-03-2013	1815/28-03-13	GULAB SINGH		MEERUT	AGU	49943	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	8/10-04-13		
277	1027/89	20-03-2013	1815/28-03-13	LATE ISHWAR CHANDDRA SHARMA		BULANDSHAHR	AGU	21234	FD-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	17/15-04-13		
278	1029/90	20-03-2013	1815/28-03-13	CHANDRA SHEKHAR SHUKLA		MAINPURI	PHU	22145	FD-8	FP	REG. 10% PAYMENT	12/12-04-13		
279	1074/91	20-03-2013	1815/28-03-13	RADHE SHYAM PANDEY		GHAZIPUR	AGU	27858	FD-5	FP	REG. 10% PAYMENT	5/08-04-13		
280	1076/92	20-03-2013	1815/28-03-13	CHHOTY LAL SINGH		LUCKNOW	AGU	26644	FD-5	RB	REG. PAYMENT OF R. B.	30/26-04-13		
281	1110/94	20-03-2013	1815/28-03-13	SMT. MARIYAMMA ALEXENDER		HARIDWAR	MEDU	15848	FD-1	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	27/05-04-13		
282	1129/95	20-03-2013	1815/28-03-13	DEVENDRA KUMAR GUPTA		BARABANKI	AGU	42226	FD-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	35/30-04-13		
283	1128/96	20-03-2013	1815/28-03-13	L. S. NEGI		DEHRADUN	CYU	3053	FD-1	FP	REG. 10% PAYMENT	28/05-04-13		
284	189/85	20-03-2013	231/04-04-13	RAJAENDRA SINGH		LUCKNOW	LJU	14555	FD-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	36/01-05-13		
285	1104/193	20-03-2013	231/04-04-13	SATVEER SINGH TEWATIYA		MEERUT	IRRIU	44613	FD-4	FP	REG. 10% PAYMENT	10/10-04-13		
286	957/168	20-03-2013	231/04-04-13	SMT. ARSHALA MAISI		AGRA	MEDU	28675	FD-8	FP	REG. 10% PAYMENT	15/12-04-13		
287	1	03-04-2013	1880/08-04-13	V. P. SINGH		GHAZIABAD	MEDU	51099	FD-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	174/18-04-13		
288	1165/97	08-04-2013	1912/15-04-13	NARAYAN RAY		GHAZIPUR	DAU	170	FD-2	FP	REG. 10% PAYMENT	23/22-04-13		
289	1167/98	08-04-2013	1912/15-04-13	JAMUNA PRASAD GUPTA		JHANSI	IRRIU	47197	FD-4	FP	REG. 10% PAYMENT	39/02-05-13		
290	1248/99	08-04-2013	1912/15-04-13	JAY BHAGAWAN YADAV		MEERUT	MEDU	69707	FD-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	25/22-04-13		
291	1250/100	08-04-2013	1912/15-04-13	SMT. SUDESH KUMARI		MEERUT	PHU	55720	FD-8	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	26/22-04-13		
292	1252/101	08-04-2013	1912/15-04-13	RAJESHWAR SINGH		MUZAFFAR NAGAR	IRRIU	72166	FD-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	40/02-05-13		
293	1254/102	08-04-2013	1912/15-04-13	MOHD. FURKAN KHAN		PRATAPGARH	AHU	5015	FD-10	RB	REG. PAYMENT OF R. B.	38/02-05-13		
294	1256/103	08-04-2013	1912/15-04-13	SAYIED SARKAR HAIDAR ABDI		MAHOBA	LJU	15042	FD-11	AS	REG. REQUEST FOR ACCOUNT SLIP	37/02-05-13		
295	1258/104	08-04-2013	1912/15-04-13	VIDYA SHANKAR SAXENA		GHAZIABAD	AGU	31924	FD-6	RB	REG. PAYMENT OF R. B.	47/17-05-13		
296	1260/105	08-04-2013	1912/15-04-13	JAY PRAKASH YADAV		FAIZABAD	AGU	34883	FD-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	50/21-05-13		
297	1262/106	08-04-2013	1912/15-04-13	RAM BHAROSE SHARMA		GHAZIABAD	AGU	31203	FD-6	FP	REG. 10% PAYMENT	24/22-04-13		
298	1263/107	08-04-2013	1912/15-04-13	RICHH PAL SINGH		MEERUT	AGU	29353	FD-6	RB	REG. PAYMENT OF R. B.	45/02-05-13		
299	1277/108	08-04-2013	1912/15-04-13	AUTAR KRISN AGRAWAL		MORADABAD		0	FD-4	MB	REG. MINUS BALANCE	83/23-04-13		
300	1278/109	08-04-2013	1912/15-04-13	LATE. DR. GAJENDRA SINGH		ALIGARH	MEDU	27394	FD-8	FP	REG. 10% PAYMENT	41/07-05-13		
301	1364/43	17-04-2013	1945/22-04-13	RAJENDRA KUMAR		LUCKNOW	COOPU	10318	FD-10	FP	REG. 10% PAYMENT	29/26-04-13		
302	1342/110	17-04-2013	1943/22-04-13	KRISHNA KANT AWASTHI		AGRA	PWDU	13872	FD-2	RB	REG. PAYMENT OF R. B.	54/28-05-13		
303	1344/111	17-04-2013	1943/22-04-13	RAKESH KUMAR SHARMA		LUCKNOW	IRRIU	59503	FD-4	FP	REG. 10% PAYMENT	51/28-05-13		
304	1346/112	17-04-2013	1943/22-04-13	SHIV NARAYAN VERMA		MEERUT	AGU	35254	FD-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	46/17-05-13		
305	1348/113	17-04-2013	1943/22-04-13	SHIV KUMAR SHARMA		MIRZAPUR	IRRIU	38053	FD-4	INT	REG. WRONG CALCULATION OF INTEREST	33/30-04-13		
306	1350/114	17-04-2013	1943/22-04-13	SMT. LILAWATI SHRIWASTAW		JAUNPUR	IRRIU	23967	FD-3	MB	REG. MINUS BALANCE	49/21-05-13		
307	1351/115	17-04-2013	1943/22-04-13	TARA CHANDRA GANGWAR		RAMPUR	AGU	51799	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	48/17-05-13		
308	1353/116	17-04-2013	1943/22-04-13	MUKESH KUMAR		BAGPAT	AGU	56429	FD-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	57/03-06-13		
309	1355/117	17-04-2013	1943/22-04-13	JAGADISH PRASAD SHARMA		AGRA	IRRIU	38829	FD-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	44/02-05-13		
310	1357/118	17-04-2013	1943/22-04-13	RAJENDRA PRASAD SINGH		ALLAHABAD	IRRIU	36871	FD-3	FP	REG. 10% PAYMENT	43/07-05-13		
311	1359/119	17-04-2013	1943/22-04-13	JAY RAM SINGH NARWARIYA		AGRA	AG-EDU	228	AG(A&E)-I	FP	REG. 10% PAYMENT	247/08-05-13		

312	1379/120	17-04-2013	1943/22-04-13	RAMA SHANKAR MISHRA		LUCKNOW	COOPU	7503	FD-10	FP	REG. 10% PAYMENT	42/07-05-13		
313	1110/94	20-03-2013		MARIYAMMA ALEXENDER		AGRA	MEDU	15848	FD-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	52/28-05-13		
314	1450/121	07-05-2013	2064/13-05-13	VIRENDRA KUMAR SHARMA		LUCKNOW	AGU	61726	FD-5	FP	REG. 10% PAYMENT	55/31-05-13		
315	1452/122	07-05-2013	2064/13-05-13	RAJ KUMAR GUPTA		BIJNORE	IRRIU	35573	FD-3	FP	REG. 10% PAYMENT	78/01-07-13		
316	1511/123	07-05-2013	2064/13-05-13	PRABHAT SWAROOP SHARMA		BIJNORE	WU	25587	FD-3	AS	REG. REQUEST FOR ACCOUNT SLIP	73/21-06-13		
317	1513/124	07-05-2013	2064/13-05-13	BHAGAWATI SHARAN SHUKLA		SHAHJAHANPUR	WU	33232	FD-4	MB	REG. MINUS BALANCE	60/05-06-13		
318	1515/125	07-05-2013	2064/13-05-13	CHANDRAPAL SHARMA		BULANDSHAHAHAR	AGU	33089	FD-6	AS	REG. REQUEST FOR ACCOUNT SLIP	59/05-06-13		
319	1517/126	07-05-2013	2064/13-05-13	LAKSHMI SHANKAR SHAHU		MAHOBHA		0	II OTHER TH	NDC	REG. REQUEST FOR N D C	184/28-06-13		
320	1519/127	07-05-2013	2064/13-05-13	SHAMBHU NATH SHRIWASTAWA		SULTANPUR	AGU	43791	FD-6	MB	REG. MINUS BALANCE	86/04-07-13		
321	1521/128	07-05-2013	2064/13-05-13	RAGHUNATH SINGH		AGRA	AGU	16027	FD-6	MB	REG. MINUS BALANCE	82/02-07-13		
322	1523/129	07-05-2013	2064/13-05-13	DR. SHASHI KANT UPADHYAY		MIRZAPUR	MEDU	34206	FD-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	62/05-06-13		
323	1525/130	07-05-2013	2064/13-05-13	KRISHNASHISH BHATTACHARYA		HAMIRPUR	LJU	12236	FD-11	RB	REG. PAYMENT OF R. B.	68/13-06-13		
324	1527/131	07-05-2013	2064/13-05-13	RAMPAL SINGH		BADAUN	AGU	30805	FD-6	RB	REG. PAYMENT OF R. B.	61/05-06-13		
325	1503/132	07-05-2013	2064/13-05-13	GOPENDRA NATH SAXENA		JHANSI	PWDU	18489	FD-2	FP	REG. 10% PAYMENT	58/05-06-13		
326	1501/133	07-05-2013	2064/13-05-13	RAJENDRA KUMAR SHARMA		PILIBHIT	PHU	30247	FD-7	FP	REG. 10% PAYMENT	53/28-05-13		
327	1508/134	07-05-2013	2064/13-05-13	GYAN CHANDRA SHARMA		HARIDWAR	AHU	5745	FD-1	FP	REG. 10% PAYMENT	63/07-06-13		
328	1509/135	07-05-2013	2064/13-05-13	SMT. MEENU RANI		LUCKNOW	MEDU	63576	FD-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	56/31-05-13		
329	1599/136	20-05-2013	2138/24-05-13	RAM BAHADUR MISHRA		C S M NAGAR	IRRIU	79714	FD-4	FP	REG. 10% PAYMENT	67/13-06-13		
330	1601/137	20-05-2013	2138/24-05-13	GIRISH CHANDRA SHARMA		BAREILLY	IRRIU	30709	FD-3	AS	REG. REQUEST FOR ACCOUNT SLIP	79/01-07-13		
331	1603/138	20-05-2013	2138/24-05-13	YOGENDRA		BALLIA	IRRIU	65866	FD-3	RB	REG. PAYMENT OF R. B.	64/07-06-13		
332	1605/139	20-05-2013	2138/24-05-13	DEEPAK KUMAR BANARJEE		BALLIA			FD-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	76/01-07-13		
333	1606/140	20-05-2013	2138/24-05-13	DR. AMARENDRA KUMAR		GORAKHPUR	MEDU	30365	FD-9	FP	REG. 10% PAYMENT	83/03-07-13		
334	1608/141	20-05-2013	2138/24-05-13	DR. GOKULESH		BANDA	LJU	14564	FD-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	69/19-06-13		
335	1610/142	20-05-2013	2138/24-05-13	PAWAN KUMAR KALA		CHAMOLI	AGU	53698	FD-1	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	283&284/03-06-13		
336	1612/143	20-05-2013	2138/24-05-13	LATE ANJU S. RAM		FARUKHABAD	MEDU	36207	FD-8	FP	REG. 10% PAYMENT	70/19-06-13		
337	1614/144	20-05-2013	2138/24-05-13	DR. SWARAJ BHATNAGAR		RAMPUR	PHU	24471	FD-7	FP	REG. 10% PAYMENT	77/01-07-13		
338	1616/145	20-05-2013	2138/24-05-13	R. S. GAUR		MORADABAD	WU	33429	FD-4	FP	REG. 10% PAYMENT	71/19-06-13		
339	1619/146	20-05-2013	2138/24-05-13	SURENDRA KUMAR DHAWAN		UDHAM SINGH NAGAR	WU	42698	FD-3	RB	REG. PAYMENT OF R. B.	66/12-06-13		
340	1618/147	20-05-2013	2138/24-05-13	SMT. KRISNA MEHATA BADHAWA		SAHARANPUR	MT-EDU	2925	AG(A&E)-I	FP	REG. 10% PAYMENT	C-329/14-06-13		
341	1621/148	20-05-2013	2138/24-05-13	SOM CHANDRA JAISWAL		RAIBARELLY	LJU	7408	FD-11	FP	REG. 10% PAYMENT	75/01-07-13		
342	1623/149	20-05-2013	2138/24-05-13	RADHEY SHYAM		LUCKNOW	CAU	4957	AG(A&E)-I	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	C-306/04-06-13		
343	1624/150	20-05-2013	2138/24-05-13	NEERAJ KUMAR BAJPAI		LUCKNOW	COOPU	11146	FD-10	AS	REG. REQUEST FOR ACCOUNT SLIP	65/12-06-13		
344	1626/151	20-05-2013	2138/24-05-13	LALJI VERMA		BARABANKI	MEDU	31495	FD-9	RB	REG. PAYMENT OF R. B.	72/21-06-13		
345	1674/152	06-06-2013	2251/11-06-13	MANJUR AHMAD KHAN		LALITPUR	IRRIU	43617	FUND-4	FP	REG. 10% PAYMENT	87/08-07-13		
346	1676/153	06-06-2013	2251/11-06-13	SUBHASH CHANDRA GUPTA		MUZAFFAR NAGAR	COOPU	6741	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	74/27-06-13		
347	1820/117	18-06-2013	2326/20-06-13	JAGDEESH PRASAD SHARMA		AGRA	IRRIU	38829	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	80/02-07-13		
348	1819/110	18-06-2013	2327/20-06-13	KISHAN KUMAR AWASTHI		AGRA	PWDU	13872	FUND-2	FP	REG. 10% PAYMENT	99/17-07-13		
349	1955/109	19-06-2013	2347/25-06-13	LATE DR. GAJENDRA SINGH			MEDU	27394	FUND-8	FP	REG. 10% PAYMENT	90/10-07-13		
350	1814/154	20-06-2013	2344/25-06-13	RAM AUTAR SHARMA		BIJNORE	COOPU	7587	FUND-10	RB	REG. PAYMENT OF R. B.	97/15-07-13		
351	1815/155	20-06-2013	2344/25-06-13	SHUK DEV PRASAD SRIWASTAVA		BASTI	PHU	15749	FUND-9	MB	REG. MINUS BALANCE	110/24-07-13		
352	1817/157	20-06-2013	2344/25-06-13	KRISHNA KANT SRIWASTAV		LUCKNOW	GAU	25550	AG(A&E)-I	FP	REG. 10% PAYMENT	c-393/26-07-13		
353	1816/156	20-06-2013	2344/25-06-13	RAJENDRA KUMAR		LUCKNOW	COOPU	10318	FUND-10	RB	REG. PAYMENT OF R. B.	88/08-07-13		
354	1818/158	20-06-2013	2344/25-06-13	NARENDRA KUMAR SAXENA		FARUKHABAD	IRRIU	22777	FUND-3	MB	REG. MINUS BALANCE	96/12-07-13		
355	136158/158	20-06-2013	2344/25-06-13	RAM KISHOR TAYAL		BIJNORE	IRRIU	40187	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	108/24-07-13		
356	136160/160	20-06-2013	2344/25-06-13	LATE DR BALRAM SINGH		GHAZIPUR	MJU	28252	FUND-7	FP	REG. 10% PAYMENT	101/17-07-13		
357	136162/161	20-06-2013	2344/25-06-13	OM PRAKASH		MEEERUT	IRRIU	28770	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	85/03-07-13		
358	136164/162	20-06-2013	2344/25-06-13	MAHENDRA MISHRA		BARABANKI			FUND-9	RB	REG. PAYMENT OF R. B.	109/24-07-13		
359	136165/163	20-06-2013	2344/25-06-13	AMAR NATH		MUZAFFAR NAGAR	IRRIU	61405	FUND-4	RB	REG. PAYMENT OF R. B.	84/03-07-13		
360	136166/164	20-06-2013	2344/25-06-13	LATE AMBAR PRASAD VERMA		BARABANKI	MEDU	28048	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	100/17-07-13		
361	136168/165	20-06-2013	2344/25-06-13	UDAY PRATAP SINGH SOLANKI		AGRA	PHU	53961	FUND-8	RB	REG. PAYMENT OF R. B.	107/23-07-13		
362	136171/166	20-06-2013	2344/25-06-13	GYANESHWAR		MORADABAD	IRRIU	10317	FUND-4	MB	REG. MINUS BALANCE	120/30-07-13		
363	136173/167	20-06-2013	2344/25-06-13	RAM MILAN PANDAY		AMETHI	MEDU	14907	FUND-9	FP	REG. 10% PAYMENT	102/17-07-13		
364	136175/168	20-06-2013	2344/25-06-13	OM PRAKASH SRIWASTAVA		UNNAO	PHU	48	FUND-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	106/22-07-13		

365	136176/168	20-06-2013	2344/25-06-13	RAJ KISHOR YADAV		SIDDHARTH NAGAR	AGU	38018	FUND-5	FP	REG. 10% PAYMENT	93/11-07-13		
366	136178/170	20-06-2013	2344/25-06-13	SURYA NARAYAN MISHRA		JAUNPUR	WU	17161	FUND-3	RB	REG. PAYMENT OF R. B.	111/24-07-13		
367	136180/171	20-06-2013	2344/25-06-13	BRAJ BHUSHAN SHARMA		MUZAFFAR NAGAR	WU	11680	FUND-4	MB	REG. MINUS BALANCE	122/30-07-13		
368	136181/172	20-06-2013	2344/25-06-13	TARA SINGH		ALIGARH	AGU	33997	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	116/26-07-13		
369	136183/173	20-06-2013	2344/25-06-13	DEEPAK NARAYAN KAUSHAL		JHANSI	AGU	33641	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	81/02-07-13		
370	136185/174	20-06-2013	2344/25-06-13	SURYA MANI SAROJ		ALLAHABAD	AHU	7028	FUND-10	RB	REG. PAYMENT OF R. B.	91/10-07-13		
371	1917/175	20-06-2013	2344/25-06-13	SADDAN KAHAN		FIROZABAD	IRRIU	50614	FUND-3	FP	REG. 10% PAYMENT	89/08/07/13		
372	1919/176	20-06-2013	2344/25-06-13	RAM BAHADUR MISHRA		RAIBARELLY	IRRIU	79714	FUND-4	RB	REG. PAYMENT OF R. B.	98/15-07-13		
373	1921/177	20-06-2013	2344/25-06-13	RAM PRAKASH KHARE		LUCKNOW	AHU	12987	FUND-10	RB	REG. PAYMENT OF R. B.	94/11/07/13		
374	1923/178	20-06-2013	2344/25-06-13	ATUL KUMAR		MORADABAD	LJU	14441	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	95/12-07-13		
375	1925/179	20-06-2013	2344/25-06-13	RAGHVENDRA PRATAP SINGH		GONDA	IRRIU	45318	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	114/25-07-13		
376	1923/180	20-06-2013	2344/25-06-13	SABBIR HUSAIN		ALIGARH	IRRIU	36364	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	115/25-07-13		
377	1928/181	20-06-2013	2344/25-06-13	SHIVRAJ SARAN GUPTA		J.P.NAGAR	IRRIU	38769	FUND-3	FP	REG. 10% PAYMENT	121/30-07-13		
378	1929/182	20-06-2013	2344/25-06-13	OM PRAKASH SRIWASTAVA		KANPUR DEHAT	LJU	15430	FUND-11	FP	REG. 10% PAYMENT	118/30-07-13		
379	1931/183	20-06-2013	2344/25-06-13	ANAND SWAROOP KHARE		KANPUR NAGAR	MEDU	43213	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	92/10-07-13		
380	1933/184	20-06-2013	2344/25-06-13	R.C.VISWKARMA		GORAKHPUR	MEDU	10170	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	119/30-07-13		
381	1995/185	20-06-2013	2344/25-06-13	ROHITASH KUMAR GUPTA		MEERUT	IRRIU	34695	FUND-3	RB	REG. PAYMENT OF R. B.	117/30-07-13		
382	1997/186	20-06-2013	2344/25-06-13	BHOLANATH PANDAY		JAUNPUR	IRRIU	29522	FUND-3	RB	REG. PAYMENT OF R. B.	112/24-07-13		
383	1989/353	20-06-2013		DR. SURYA PRAKASH DIXIT		BAREILLY	MEDU	34218	FUND-7	RB	REG. PAYMENT OF R. B.	132/14-08-13		
384	1983/349	20-06-2013		AWADH NARESH DUBEY		LUCKNOW	WU	9437	FUND-4	FP	REG. 10% PAYMENT	212/08-10-13		
385	2097/193	03-07-2013	2458/08-07-13	SHIV KUMAR SINHA		MIRZAPUR	IRRIU	38053	FUND-4	FP	REG. 10% PAYMENT	113/25-07-13		
386	2085/192	03-07-2013	2458/08-07-13	RICHH PAL SINGH		MEERUT	AGU	29353	FUND-6	RB	REG. PAYMENT OF R. B.	133/14-08-13		
387	2083/191	03-07-2013	2458/08-07-13	RSKESH SAXENA		GHAZIABAD	PHU	22940	FUND-8	AS	REG. REQUEST FOR ACCOUNT SLIP	104/19-07-13		
388	2081/190	03-07-2013	2458/08-07-13	SMT. SAROJ GUPTA		HAPUR	PHU	54758	FUND-8	RCLN	REG.CORRECTION OF SUBSCRIBER NAME	103/19-07-13		
389	2080/189	03-07-2013	2458/08-07-13	DIWAKAR NATH TRIPATHI		KANPUR NAGAR	PHU	25794	FUND-8	FP	REG. 10% PAYMENT	105/22-07-13		
390	2078/188	03-07-2013	2458/08-07-13	SHIV DATT KUMAR CHATURVEDI		AURAIYA	IRRIU	64063	FUND-3	FP	REG. 10% PAYMENT	142/19-08-13		
391	2077/187	03-07-2013	2458/08-07-13	RAVINDRA KUMAR GUPTA		AGRA	IRRIU	57737	FUND-3	FP	REG. 10% PAYMENT	152/27-08-13		
392	2272/186	19-07-2013	2533/22-07-13	BHOLANATH PANDAY		JAUNPUR	IRRIU	29522	FUND-3	RB	REG. PAYMENT OF R. B.	149/26-08-13		
393	2157/194	19-07-2013	2534/22-07-13	GAJENDRA SINGH RANA		ALIGARH	IRRIU	51176	FUND-3	FP	REG. 10% PAYMENT	158/03-09-13		
394	2159/195	19-07-2013	2534/22-07-13	SHIVDENI UPADHYAY		VARANASI	IRRIU	46706	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	146/19-08-13		
395	2161/196	19-07-2013	2534/22-07-13	JAMUNA PRASAD GUPTA		JHANSI	IRRIU	47197	FUND-4	RB	REG. PAYMENT OF R. B.	125/05-08-13		
396	2162/197	19-07-2013	2534/22-07-13	LATE. RAM PRASAD SHRIWASTAW		JAUNPUR	IRRIU	23967	FUND-3	FP	REG. 10% PAYMENT	141/19-08-13		
397	2163/198	19-07-2013	2534/22-07-13	D. P. JAIN		MEERUT	IRRIU	39763	FUND-4	AS	REG. REQUEST FOR ACCOUNT SLIP	130/13-08-13		
398	2165/199	19-07-2013	2534/22-07-13	DR. SWARAJ BHATNAGAR		RAMPUR	PHU	24471	FUND-7	RB	REG. PAYMENT OF R. B.	157/03-09-13		
399	2167/200	19-07-2013	2534/22-07-13	KRISNA KUMAR AWASTHI		AGRA	PWDU	13872	FUND-2	FP	REG. 10% PAYMENT	123/31-07-13		
400	2255/201	19-07-2013	2534/22-07-13	KRIPA SHANKAR		AGRA	COOPU	10731	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	128/08-08-13		
401	2257/202	19-07-2013	2534/22-07-13	RAM SHANKAR		KANPUR NAGAR	IRRIU	80108	FUND-4	RB	REG. PAYMENT OF R. B.	135/16-08-13		
402	2259/203	19-07-2013	2534/22-07-13	ANAND PAL SHARMA		LUCKNOW	AGU	40906	FUND-5	AS	REG. REQUEST FOR ACCOUNT SLIP	137/16-08-13		
403	2261/204	19-07-2013	2534/22-07-13	DURGA PRASAD BAJPAI		LUCKNOW	AGU	41965	FUND-5	AS	REG. REQUEST FOR ACCOUNT SLIP	153/29-08-13		
404	2263/205	19-07-2013	2534/22-07-13	GOVIND BABU SHARMA		MATHURA	IRRIU	28728	FUND-4	EP	REG. EXCESS PAYMENT	124/31-07-13		
405	2265/206	19-07-2013	2534/22-07-13	VIJAY PAL SINGH		BULANDSHAHAH			FUND-6	FP	REG. 10% PAYMENT	138/19-08-13		
406	2267/207	19-07-2013	2534/22-07-13	PRAKASH NARAYAN		SHAHJAHANPUR	LJU	7990	FUND-11	FP	REG. 10% PAYMENT	163/05-09-13		
407	2269/208	19-07-2013	2534/22-07-13	VIRENDRA KUMAR SINGH		VARANASI	PHU	1710	FUND-9	MB	REG. MINUS BALANCE	151/27-08-13		
408	2191/209	19-07-2013	2534/22-07-13	DAYA SHANKAR SHARMA		MEERUT	IRRIU	44871	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	148/19-08-13		
409	2192/210	19-07-2013	2534/22-07-13	RAM AUTAR		FIROZABAD	LJU	11933	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	126/05-08-13		
410	2194/211	19-07-2013	2534/22-07-13	DR. ANOOP KUMAR GUPTA		LUCKNOW	MEDU	57827	FUND-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	127/08-08-13		
411	2196/212	19-07-2013	2534/22-07-13	HARISH CHANDRA DUBEY		MAINPURI	WU	10924	FUND-4	FP	REG. 10% PAYMENT	154/29-08-13		
412	2198/213	19-07-2013	2534/22-07-13	RAM PRAKASH SHARMA-II		ALIGARH	LJU	24918	FUND-11	FP	REG. 10% PAYMENT	164/06-09-13		
413	2270/214	19-07-2013	2534/22-07-13	BALKISHAN		BIJNORE	IRRIU	76038	FUND-3	AS	REG. REQUEST FOR ACCOUNT SLIP	129/13-08-13		
414	2273/215	19-07-2013	2534/22-07-13	VIJAY KUMAR SHARMA		MEERUT	MEDU	52314	FUND-8	AS	REG. REQUEST FOR ACCOUNT SLIP	131/13-058-13		
415	2275/216	19-07-2013	2534/22-07-13	BRAJESH BAHADUR SINGH		SULTANPUR	AGU	27722	FUND-6	MB	REG. MINUS BALANCE	162/05-09-13		
416	2287/217	19-07-2013	2534/22-07-13	ASHOK KUMAR BHATNAGAR		BIJNORE	IRRIU	40621	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	143/19-08-13		
417	2289/218	19-07-2013	2534/22-07-13	RAMESH CHANDRA		BADAUN	AGU	41093	FUND-6	RB	REG. PAYMENT OF R. B.	136/16-08-13		

418	2290/219	19-07-2013	2534/22-07-13	ANIL KUMAR SRIWASTAW		CHAMPAWAT	LJU	10798	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	162/05-09-13		
419	2316/217	01-08-2013	2630/06-08-13	SHYAM MANOHAR SHRIWASTAW		JHANSI	IRRIU	38077	FUND-04	RB	REG. PAYMENT OF R. B.	139/19-08-13		
420	2318/218	01-08-2013	2630/06-08-13	MURARI LAL		AGRA			FUND-10	FP	REG. 10% PAYMENT	134/16-08-13		
421	2320/219	01-08-2013	2630/06-08-13	OMKAR SINGH		BADAUN	PHU	42510	FUND-08	AS	REG. REQUEST FOR ACCOUNT SLIP	145/19-08-13		
422	2322/220	01-08-2013	2630/06-08-13	DR. DEENA NATH SHRIWASTAW		MORADABAD	MEDU	29767	FUND-08	RB	REG. PAYMENT OF R. B.	144/19-08-13		
423	2324/221	01-08-2013	2630/06-08-13	SURESH CHANDRA AGNIHOTRI		SITAPUR	AGU	31310	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	156/03-09-13		
424	2326/222	01-08-2013	2630/06-08-13	INDRA DEV MAHATO		BHADOHI			FUND-4	FP	REG. 10% PAYMENT	140/19-08-13		
425	2328/223	01-08-2013	2630/06-08-13	LATE KUWAR PAL SINGH		RAMPUR	AGU	51754	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	186/24-09-13		
426	2330/224	01-08-2013	2630/06-08-13	ASHOK KUMAR DIXIT		GAZIPUR	IRRIU	63743	FUND-3	RB	REG. PAYMENT OF R. B.	160/05-09-13		
427	2332/225	01-08-2013	2630/06-08-13	RADHEY SHYAM		BARABANKI	COOPU	8106	FUND-10	AS	REG. REQUEST FOR ACCOUNT SLIP	185/19-09-13		
428	2334/226	01-08-2013	2630/06-08-13	CHANDRA SHAKHAR SHUKLA		MAINPURI	PHU	22145	FUND-8	FP	REG. 10% PAYMENT	150/26-08-13		
429	2335/227	01-08-2013	2630/06-08-13	OM PRAKASH		MEERUT	IRRIU	28770	FUND-4	FP	REG. 10% PAYMENT	147/19-08-13		
430	2336/228	01-08-2013	2630/06-08-13	SHAMBHU NATH SHRIWASTAWA		SULTANPUR	AGU	43791	FUND-6	MB	REG. MINUS BALANCE	175/17-09-13		
431	2375/417	01-08-2013	0	BRIJ BHUSHAN SHARMA		MUZAFFAR NAGAR	WU	11680	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	218/18-10-13		
432	2410/186	08-08-2013	2675/14-08-13	BHOLANATH PANDAY			IRRIU	25922	FUND-3	RB	REG. PAYMENT OF R. B.	149/26/08-13		
433	2409/182	08-08-2013	2676/14-08-13	OM PRAKASH SRIWASTAVA		KANPUR DEHAT	LJU	15403	FUND-11	FP	REG. 10% PAYMENT	196/01-10-13		
434	2628/187	21-08-2013	2753/30-08-13	RAVINDRA KUMAR GUPTA		AGRA	IRRIU	57737	FUND-3	FP	REG. 10% PAYMENT	179/18-09-13		
435	2463/232	21-08-2013	2754/30-08-13	SURESH KUMAR SINGH		ALIGARH	IRRIU	44381	FUND-3	FP	REG. 10% PAYMENT	187/24-09-13		
436	2461/233	21-08-2013	2754/30-08-13	JAI PRAKASH		UNNAO	COOPU	10868	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	176/17-09-13		
437	2459/234	21-08-2013	2754/30-08-13	RAMANAND SAINI		MEERUT	AGU	60260	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	184/19-09-13		
438	2458/235	21-08-2013	2754/30-08-13	SURENDRA KUMAR DHAWAN		MORADABAD	AGU	48667	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	178/18-09-13		
439	2456/236	21-08-2013	2754/30-08-13	RAJENDRA SINGH		BIJNORE	AGU	51849	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	205/04-10-13		
440	2453/237	21-08-2013	2754/30-08-13	SHIVDHYAN SINGH		BIJNORE	AGU	48896	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	203/04-10-13		
441	2451/238	21-08-2013	2754/30-08-13	GANESH PRASAD MAURYA		BIJNORE	AGU	48188	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	206/04-10-13		
442	2449/239	21-08-2013	2754/30-08-13	BHAGAT SINGH		BIJNORE	PWDU	16059	FUND-2	RB	REG. PAYMENT OF R. B.	197/01-10-13		
443	2447/240	21-08-2013	2754/30-08-13	SATISH CHANDRA AGRAWAL		LUCKNOW	AGU	35941	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	168/09-09-13		
444	2445/241	21-08-2013	2754/30-08-13	SATISH KUMAR UPADHYAY		AZAMGARH	AGU	46518	FUND-6	NC	REG. CORRECTION OF SUBSCRIBER NAME	167/09-09-13		
445	2444/242	21-08-2013	2754/30-08-13	SAMAR SINGH		BIJNORE	PHU	30146	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	174/17-09-13		
446	2442/243	21-08-2013	2754/30-08-13	VIJAY BAHADUR SINGH		MUZAFFAR NAGAR	LJU	20136	FUND-11	RB	REG. PAYMENT OF R. B.	209/04-10-13		
447	2441/244	21-08-2013	2754/30-08-13	SUBHASH CHANDRA GUPTA		MUZAFFAR NAGAR	COOPU	6741	FUND-10	RB	REG. PAYMENT OF R. B.	172/16-09-13		
448	2439/245	21-08-2013	2754/30-08-13	KHEM PAL SINGH		MORADABAD	LJU	16761	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	159/05-09-13		
449	2437/246	21-08-2013	2754/30-08-13	RAM CHANDRA SHARMA		BADAUN	MEDU	26402	FUND-8	FP	REG. 10% PAYMENT	207/04-10-13		
450	2435/247	21-08-2013	2754/30-08-13	RAMESH KUMAR ARORA		LUCKNOW	COOPU	6708	FUND-10	RB	REG. PAYMENT OF R. B.	168/09-09-13		
451	2433/248	21-08-2013	2754/30-08-13	SMT. SEELA DEVI GAUR		MIRZAPUR	PHU	48242	FUND-9	FP	REG. 10% PAYMENT	170/13-09-13		
452	2431/249	21-08-2013	2754/30-08-13	RAMESH CHANDRA GAUR		MIRZAPUR	MEDU	13672	FUND-9	FP	REG. 10% PAYMENT	171/13-09-13		
453	2429/250	21-08-2013	2754/30-08-13	KRIPA SHANKAR		AGRA	COOPU	10731	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	169/13-09-13		
454	2603/251	21-08-2013	2754/30-08-13	VEER SINGH		BIJNORE	AGU	58680	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	202/04-10-13		
455	2605/252	21-08-2013	2754/30-08-13	OM PRAKASH SINGH		BIJNORE	AGU	51914	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	201/04-10-13		
456	2607/253	21-08-2013	2754/30-08-13	VIRENDRA KUMAR		BIJNORE	AGU	50691	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	204/04-10-13		
457	2609/254	21-08-2013	2754/30-08-13	JAGADISH NARAYAN DIXIT		UNNAO	COOPU	11785	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	183/19-09-13		
458	2611/255	21-08-2013	2754/30-08-13	ASHAFK AHAMAD		ALLAHABAD	IRRIU	42101	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	18/18-09-13		
459	2613/256	21-08-2013	2754/30-08-13	BADRI VISHAL VERMA		MAHRAJGANJ	AGU	38452	FUND-5	AS	REG. REQUEST FOR ACCOUNT SLIP	195/01-10-13		
460	2615/257	21-08-2013	2754/30-08-13	ROOP LAL		MAINPURI	PHU	26769	FUND-8	FP	REG. 10% PAYMENT	166/09-09-13		
461	2616/258	21-08-2013	2754/30-08-13	SHIV NARAYAN VERMA		AGRA	AGU	35254	FUND-6	FP	REG. 10% PAYMENT	200/04-10-13		
462	2618/259	21-08-2013	2754/30-08-13	SURENDRA NATH SINGH		VARANASI	IRRIU	54592	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	189/25-09-13		
463	2627/260	21-08-2013	2754/30-08-13	ANAWAR AHAMAD		KANPUR NAGAR	IRRIU	46815	FUND-4	RB	REG. PAYMENT OF R. B.	181/19-09-13		
464	2813/171	26-08-2013	2754/09-09-13	BRAJ BHUSHAN SHARMA		MUZAFFAR NAGAR	WU	11680	FUND-4	FP	REG. 10% PAYMENT	218/18-10-13		
465	2814/193	26-08-2013	2758/09-09-13	SHIV KUMAR SINHA		VARANASI	IRRIU	38053	FUND-4	RB	REG. PAYMENT OF R. B.	193/30-09-13		
466	2912/191	04-09-2013	2811/09-09-13	RAKESH SAXENA		GHAZIABAD	PHU	22940	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	173/17-09-13		
467	2913/206	04-09-2013	2810/09-09-13	VIJAY PAL SINGH		BULANDSHAHAH	AGU	15205	FUND-6	FP	REG. 10% PAYMENT	177/17-09-13		
468	2914/217	04-09-2013	2808/09-09-13	ASHOK KUMAR BHATNAGAR		BIJNORE	IRRIU	40621	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	182/19-09-13		
469	2804/261	04-09-2013	2812/09-09-13	HARI OM AGRAWAL		BULANDSHAHAH	IRRIU	42188	FUND-3	AS	REG. REQUEST FOR ACCOUNT SLIP	188/25-09-13		
470	2806/262	04-09-2013	2812/09-09-13	SHRAM SWAROOP BHATNAGAR		BIJNORE	IRRIU	66251	FUND-3	AS	REG. REQUEST FOR ACCOUNT SLIP	190/25-09-13		

471	2808/263	04-09-2013	2812/09-09-13	ANIL KUMAR		BIJNORE	IRRIU	44625	FUND-3	AS	REG. REQUEST FOR ACCOUNT SLIP	210/08-10-13		
472	2810/264	04-09-2013	2812/09-09-13	DAYA RAM SINGH		BIJNORE	IRRIU	75374	FUND-3	FP	REG. 10% PAYMENT	198/01-10-13		
473	2824/265	04-09-2013	2812/09-09-13	DHRU NARAYAN GUPTA		GORAKHPUR	MJU	29622	FUND-9	FP	REG. 10% PAYMENT	211/08-10-13		
474	2825/266	04-09-2013	2812/09-09-13	AKHALESH KUMAR VISNOI		MORADABAD	AGU	40424	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	208/04-10-13		
475	2827/267	04-09-2013	2812/09-09-13	RAM CHANDRA SHARMA		BADAUN	PHU	26402	FUND-8	RB	REG. PAYMENT OF R. B.	207/01-10-13		
476	2828/268	04-09-2013	2812/09-09-13	MAHIPAL SINGH		GHAZIABAD	AHU	10037	FUND-10	RB	REG. PAYMENT OF R. B.	192/27-09-13		
477	2829/269	04-09-2013	2812/09-09-13	HIRA LAL		LAKHIMPUR KHERI	IRRIU	60093	FUND-4	FP	REG. 10% PAYMENT	214/08-10-13		
478	2831/270	04-09-2013	2812/09-09-13	SATYA PRAKASH		LUCKNOW	IRRIU	43616	FUND-4	FP	REG. 10% PAYMENT	223/18-10-13		
479	2832/271	04-09-2013	2812/09-09-13	VIKRANT SINGH		SAHARANPUR	AGU	61206	FUND-5	AS	REG. REQUEST FOR ACCOUNT SLIP	194A/01-10-13		
480	2834/272	04-09-2013	2812/09-09-13	ASHOK KUMAR SHARMA		MEERUT	AGU	35252	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	234/29-10-13		
481	2839/273	04-09-2013	2812/09-09-13	E. E. TUB. DIV.		SAHARANPUR			FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	213/08-10-13		
482	2908/274	04-09-2013	2812/09-09-13	PARVEZ KAUSAR KHAN		SAHARANPUR	LJU	19171	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	199/01-10-13		
483	2910/275	04-09-2013	2812/09-09-13	SMT.RAMA RANI& Etc.		MEERUT	IRRIU	41578	FUND-4	AS	REG. REQUEST FOR ACCOUNT SLIP	191/27-09-13		
484	2821/349	03-09-2013	2813/06-09-13	AWADH NARESH DUBEY		LUCKNOW	WU	9437	FUND-4	FP	REG. 10% PAYMENT	212/08-10-13		
485	3193/209	20-09-2013	2878/23-0-9-13	DAYA SHANKAR SHARMA		MEERUT	IRRIU	44871	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	194/30-09-13		
486	3197/211	20-09-2013	2877/23-09-13	DR. ANOOP KUMAR GUPTA		LUCKNOW	MEDU	57827	FUND-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	219/18-10-13		
487	3256/197	23-09-2013	2934/30-09-13	LATE RAM PRASAD SRIVASTAV		JAUNPUR	IRRIU	23967	FUND-3	FP	REG. 10% PAYMENT	241/31-10-13		
488	3257/199	23-09-2013	2934/30-09-13	DR. SWARAJ BHATNAGAR		RAMPUR	PHU	24471	FUND-7	FP	REG. 10% PAYMENT	247/08-11-13		
489	3258/47	23-09-2013	2934/30-09-13	AJAY KUMAR SRIVASTAV							REG. PERTANING TO DAG PENSION	3464/06-11-13		
490	3262/293	25-09-2013	2935/30-09-13	SHIV KUMAR SINHA		VARANSI	IRRIU	38053	FUND-4	RB	REG. PAYMENT OF R. B.	238/31-10-13		
491	3020/276	20-09-2013	2932/30-09-13	VIRENDRA KUMAR		JHANSI	IRRIU	43433	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	230/24-10-13		
492	3022/270	20-09-2013	2932/30-09-13	VIRENDRA KUMAR		FARUKHABAD	LJU	24450	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	215/08-10-13		
493	3024/278	20-09-2013	2932/30-09-13	SURENDRA KUMAR SAXENA		AGARA	AGU	39481	FUND-6	FP	REG. 10% PAYMENT	243/01-11-13		
494	3186/279	20-09-2013	2932/30-09-13	LATE SUDARSAN KUMAR AJMANI		AGARA	AGU	59905	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	235/29-10-13		
495	3188/280	20-09-2013	2932/30-09-13	ANIL KUMAR SHARMA		LUCKNOW	COOPU	7898	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	242/01-11-13		
496	3190/281	20-09-2013	2932/30-09-13	OM PRAKASH SINGH		BIJNOR	LJU	9414	FUND-11	RB	REG. PAYMENT OF R. B.	232/25-10-13		
497	3192/282	20-09-2013	2932/30-09-13	DR.GOKULESH		BANDA	LJU	14564	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	233/30-10-13		
498	3238/283	20-09-2013	2932/30-09-13	RAM JI LAL SHARMA		GHAZIABAD						233/28-10-13		
499	3239/284	20-09-2013	2932/30-09-13	RATAN SINGH		BIJNOR	IRRIU	70343	FUND-3	FP	REG. 10% PAYMENT	217/18-10-13		
500	3241/285	20-09-2013	2932/30-09-13	GHANSHYAM		SAHARAANPUR	COOPU	10482	FUND-10	AS	REG. REQUEST FOR ACCOUNT SLIP	224/18-10-13		
501	3243/286	20-09-2013	2932/30-09-13	LATE NATHUNI PANDAY		DEORIA	AGU	39172	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	229/24-10-13		
502	3245/287	20-09-2013	2932/30-09-13	SUDHANSHU KUMAR MISHRA		UNNAO	PHU	12984	FUND-7	RB	REG. PAYMENT OF R. B.	249/08-11-13		
503	3247/288	20-09-2013	2932/30-09-13	RAM JATAN YADAV		LUCKNOW	COOPU	8155	FUND-10	AS	REG. REQUEST FOR ACCOUNT SLIP	244/08-11-13		
504	3249/289	20-09-2013	2932/30-09-13	NARESH CHANDRA		LUCKNOW	IRRIU	53242	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	226/22-10-13		
505	3250/290	20-09-2013	2932/30-09-13	RAM NARAYAN SINGH		AZAMGARH	AGU	52257	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	226/22-10-13		
506	3252/291	20-09-2013	2932/30-09-13	TRIPAL SINGH		MEERUT	AGU	34893	FUND-6	FP	REG. 10% PAYMENT	245/08-11-13		
507	3254/292	20-09-2013	2932/30-09-13	JEewan SINGH VARMA		LUCKNOW	AGU	40048	FUND-5	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	220/18-10-13		
508	3180/519	20-09-2013		MANOHAR LAL GANGWAR		RAMPUR	DAU	242	FUND-2	RB	REG. PAYMENT OF R. B.	225/18-10-13		
509	3335/294	01-10-2013	2964/04-10-13	SURESH CHANDRA GUPTA		MEERUT	AGU	25541	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	246/08-11-13		
510	3337/295	01-10-2013	2964/04-10-13	RAM SARAN SHARMA		AGARA	PWDU	14071	FUND-2	RB	REG. PAYMENT OF R. B.	240/31-10-13		
511	339/296	01-10-2013	2964/04-10-13	AMEED HASAN		BARABANKI	AHU	19491	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	222/18-10-13		
512	3340/297	01-10-2013	2964/04-10-13	RAJ KUMAR SINGH		KAS GANJ	AGU	46084	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	227/22-10-13		
513	3342/298	01-10-2013	2964/04-10-13	CHANDRA PRAKASH DIXIT		KAS GANJ	AGU	53679	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	228/22-10-13		
514	3344/299	01-10-2013	2964/04-10-13	PRASANT KUMAR		MORADABAD	AGU	43586	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	221/18-10-13		
515	3346/300	01-10-2013	2964/04-10-13	NARENDRA SINGH		BIJNOR	IRRIU	55975	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	231/25-10-13		
516	3348/301	01-10-2013	2964/04-10-13	SHIV NARAYAN VERMA		MEERUT	AGU	35254	FUND-6	MB	REG. MINUS BALANCE	239/31-10-13		
517	3357/302	01-10-2013	2964/04-10-13	PRAKASH NATH SRIVASTAV		LUCKNOW	WU	13169	FUND-4	FP	REG. 10% PAYMENT	216/18-10-13		
518	3359/303	01-10-2013	2964/04-10-13	LAKSHMI NARAIN SHARMA		AGARA	IRRIU	54921	FUND-3	RB	REG. PAYMENT OF R. B.	248/08-11-13		
519	5450/304	24/10/2013	3107/21/10/13	BHIM SINGH DANGUR		ALIGARH	AGU	40192	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	277/03/12/13		
520	2452/305	24/10/2013	3107/21/10/13	MAHENDRA SINGH RANA		MEERUT	LJU	22706	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	261/22-11-13		
521	3454/306	24/10/2013	3107/21/10/13	VAHID ULLAH		LUCKNOW	COOPU	8441	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	281/03/12/13		
522	3456/307	24/10/2013	3107/21/10/13	YASHKARAN PRASAD VERMA		GONDA	AGU	42306	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	279/03/12/13		
523	3458/308	24/10/2013	3107/21/10/13	ANAND PRAKASH		MUZAFFAR NAGAR	COOPU	11530	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	255/13-11-13		

524	3460/309	24/10/2013	3107/21/10/13	NARENDRA SINGH		BIJNORE	IRRIU	45079	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	270/26-11-13		
525	2462/310	24/10/2013	3107/21/10/13	KAILASH NATH SHUKLA		SITAPUR	IRRIU	24842	FUND-4	MB	REG. MINUS BALANCE	275/03/12/13		
526	3463/311	24/10/2013	3107/21/10/13	DR. DEENA NATH SHRIWASTAW						MCA	REG. MOTOR CAR ADV.	185/14/11/13		
527	3465/312	24/10/2013	3107/21/10/13	SUSHIL HAIRELD JONSON		RAMPUR	AGU	32958	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	282/05/12/13		
528	3467/313	24/10/2013	3107/21/10/13	AKHALESH KUMAR SAXENA		FARUKHABAD	LJU	25856	FUND-11	AS	REG. REQUEST FOR ACCOUNT SLIP	257/13-11-13		
529	3469/314	24/10/2013	3107/21/10/13	DAYANAND SHARMA		MEERUT	PHU	13402	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	260/22-11-13		
530	3471/315	24/10/2013	3107/21/10/13	DR. VIMLASAN PANDAY		LUCKNOW	MEDU	38332	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	265/26-11-13		
531	3473/316	24/10/2013	3107/21/10/13	JAGAT SINGH		AGRA	AGU	32315	FUND-6	FP	REG. 10% PAYMENT	264/26-11-13		
532	3475/317	24/10/2013	3107/21/10/13	VIRENDRA KUMAR GUPTA		MEERUT	PHU	38328	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	253/22-11-13		
533	3477/318	24/10/2013	3107/21/10/13	RAM SINGH		BANDA	COOPU	7120	FUND-10	AS	REG. REQUEST FOR ACCOUNT SLIP	251/13-11-13		
534	3479/319	24/10/2013	3107/21/10/13	MUKESH KUMAR GUPTA		BIJNORE	IRRIU	46218	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	273/02/12/13		
535	3481/320	24/10/2013	3107/21/10/13	O.P. RAI		LUCKNOW	IRRIU	42221	FUND-4	RB	REG. PAYMENT OF R. B.	262/26-11-13		
536	3489/321	24/10/2013	3107/21/10/13	LAL SINGH CHAUHAN		BAREILLY	IRRIU	32861	FUND-3	RB	REG. PAYMENT OF R. B.	276/03/12/13		
537	3490/322	24/10/2013	3107/21/10/13	HARENDRA PAL SINGH		MAINPURI	LJU	16404	FUND-11	FP	REG. 10% PAYMENT	258/22-11-13		
538	3491/323	24/10/2013	3107/21/10/13	AMINA SHAHI		BARABANKI	PHU	25592	FUND-9	NC	REG. CORRECTION OF SUBSCRIBER NAME	250/13-11-13		
539	3493/324	24/10/2013	3107/21/10/13	RAJESH KUMAR AWASTHI		KANPUR NAGAR	IRRIU	43805	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	280/03/12/13		
540	3495/325	24/10/2013	3107/21/10/13	RAM PRAKASH KHARE		JHANSI	AHU	12987	FUND-10	RB	REG. PAYMENT OF R. B.	253/13-11-13		
541	3496/326	24/10/2013	3107/21/10/13	UDAY BHAN SINGH		DEORIA	COOPU	3932	FUND-10	FP	REG. 10% PAYMENT	278/03/12/13		
542	3498/327	24/10/2013	3107/21/10/13	RAM KISHOR		FATEHPUR	IRRIU	62880	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	256/13-11-13		
543	3500/328	24/10/2013	3107/21/10/13	AKHAND PRATAP VERMA		SULTANPUR	AHU	12979	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	269/26-11-13		
544	3502/329	24/10/2013	3107/21/10/13	DR. SATVIR SINGH		MUZZAFFAR NAGAR	AGU	49326	FUND-5	AS	REG. REQUEST FOR ACCOUNT SLIP	254/13-11-13		
545	3504/330	24/10/2013	3107/21/10/13	BRAJ BHUSHAN LAL SHARMA			WU	11680	FUND-4	MB	REG. MINUS BALANCE	283/05/12/13		
546	3603/331	11-01-2013	3124/05/11/13	BUDHI SINGH KUSHWAHA			IRRIU	46198	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	288/10/12/13		
547	3605/332	11-01-2013	3124/05/11/13	LATE MOHD. NAIM KHAN		SAHARANPUR	LJU	4180	FUND-11	RB	REG. PAYMENT OF R. B.	294/06/01/14		
548	3607/333	11-01-2013	3124/05/11/13	RAM KISHOR		FATEHPUR			FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	256/13/11/13		
549	3683/334	11-01-2013	3124/05/11/13	E. E. TUB. DIV.		SAHARANPUR			FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	286/09/12/13		
550	3685/335	11-01-2013	3124/05/11/13	KRSHN KUMAR AWASTHI		AGARA	PWDU	13872	FUND-2	FP	REG. 10% PAYMENT	271/28-11-13		
551	3686/336	11-01-2013	3124/05/11/13	VINOD KUMAR		BAGPAT	AGU	54201	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	266/26-11-13		
552	3687/337	11-01-2013	3124/05/11/13	SURENDRA NATH SINGH		VARANSI	IRRIU	54592	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	284/09/12/13		
553	3688/338	11-01-2013	3124/05/11/13	SALIG RAM		BADAUN	PHU	30899	FUND-8	RB	REG. PAYMENT OF R. B.	272/02/12/13		
554	3716/339	11-01-2013	3124/05/11/13	SARVAR ALI AKELA		MATHURA	PHU	23553	FUND-8	FP	REG. 10% PAYMENT	263/26-11-13		
555	3717/340	11-01-2013	3124/05/11/13	SURENDRA SINGH		BAGPAT	AGU	57877	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	285/09/12/13		
556	3719/341	11-01-2013	3124/05/11/13	ANAND KUMAR JAUHARI		HARIDWAR	AGU	45996	FUND-6	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	295/06/01/14		
557	3736/342	11-01-2013	3124/05/11/13	OM PRAKASH SHRIVASTAV		LUCKNOW	IRRIU	63153	FUND-4	AS	REG. REQUEST FOR ACCOUNT SLIP	274/02/12/13		
558	3738/343	11-01-2013	3124/05/11/13	JAGAT SINGH		AGARA	AGU	32315	FUND-6	FP	REG. 10% PAYMENT	264/2611/13		
559	3746/344	11-01-2013	3124/05/11/13	RADHEY SHYAM		AGARA	AGU	32108	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	293/20/12/13		
560	3740/345	11-01-2013	3124/05/11/13	BADRI PRASAD SHRIWASTAW		GONDA	WU	38884	FUND-2	RB	REG. PAYMENT OF R. B.	287/10/12/13		
561	3741/346	11-01-2013	3124/05/11/13	JAI PRAKASH		SAHARANPUR	COOPU	8372	FUND-10	RB	REG. PAYMENT OF R. B.	268/26-11-13		
562	3691/263	11-01-2013	3131/06/11/13	ANIL KUMAR		BIJNORE	IRRIU	44625	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	267/26-11-13		
563	3690/278	11-01-2013	3132/06/11/13	SURENDRA KUMAR SAXENA		AGARA	AGU	39481	FUND-6	FP	REG. 10% PAYMENT	252/13-11-13		
564	149507/347	18/11/2013	3217/22/11/13	LATE RAJENDRA BABU		UNNAO	AHU	10762	FUND-10	FP	REG. 10% PAYMENT	296/06/01/14		
565	3843/349	13/11/2013	3237/04/12/13	Dr. T.P.S Lamba		VARANSI					REG. H.B.A.	699&700/30/01/14		
566	3845/350	13/11/2013	3267/04/12/13	VIDHA DEVI		AGRA	PHU	44289	FUND-8	FP	REG. 10% PAYMENT	291/18/12/13		
567	3847/351	13/11/2013	3267/04/12/13	LATE ASHOK KUMAR MISHRA		FIROZABAD	MEDU	21141	FUND-8	RB	REG. PAYMENT OF R. B.	290/18/12/13		
568	3849/352	13/11/2013	3267/04/12/13	UDAY VIR SINGH		ALIGARH	AGU	41311	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	301/05/02/14		
569	3851/353	13/11/2013	3267/04/12/13	RITA RANI MUKHARJI		LUCKNOW	PWDU	18201	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	304/05/02/14		
570	3853/354	13/11/2013	3267/04/12/13	ASHOK KUMAR SHUKLA		SITAPUR	COOPU	8608	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	303/05/02/14		
571	3855/355	13/11/2013	3267/04/12/13	DR. V.P. SINGH		BIJNORE	MEDU	33140	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	300/05/02/14		
572	3857/356	13/11/2013	3267/04/12/13	RAJESH KUMAR RAI		AZAMGARH				A/C	REG. ALLOTTMENT OF GPF A/C NO.	292/18/12/13		
573	3859/357	13/11/2013	3267/04/12/13	SATYA PRAKASH SHARMA		BULANDSHAHAH	IRRIU	39661	FUND-3	RB	REG. PAYMENT OF R. B.	312/06/02/14		
574	3561/358	13/11/2013	3267/04/12/13	SAYED ALI JAHIR		LUCKNOW	MEDU	63965	FUND-7	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	289/13/12/13		
575	3841/348	13/11/2013	3267/04/12/13	SURENDRA PAL SINGH		ALIGARH	WU	38849	FUND-3	FP	REG. 10% PAYMENT	305/05/02/14		
576	3773/41	13/11/2013	3267/04/12/13	PAVAN KUMAR KALA		CHAMOLI	AGU	53698	FUND-5	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	299/03/01/14		

577	3911/359	12-06-2013	3317/12/12/13	RADHEY SHYAM		BARABANKI	COOPU	8106	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	325/06/02/14		
578	3912/360	12-06-2013	3317/12/12/13	UDAY NARAIN MISHRA		KANPUR NAGAR	IRRIU	48931	FUND-4	RB	REG. PAYMENT OF R. B.	327/07/02/14		
579	3914/361	12-06-2013	3317/12/12/13	DAMODAR SINGH		RAMPUR	AGU	51765	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	323/06/02/14		
580	3616/362	12-06-2013	3317/12/12/13	RAJESHWAR PRASAD SHARMA		MAINPURI	COOPU	10010	FUND-10	FP	REG. 10% PAYMENT	326/06/02/14		
581	3918/363	12-06-2013	3317/12/12/13	MUKESH KUMAR		BAGPAT	AGU	56429	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	322/06/02/14		
582	3920/364	12-06-2013	3317/12/12/13	PRAMOD KUMAR VERMA		BARABANKI	AGU	43832	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	306/06/02/14		
583	3927/365	12-06-2013	3317/12/12/13	SUDAMA		BAREILLY	PWDU	21717	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	297/29/01/14		
584	3929/366	12-06-2013	3317/12/12/13	SATYA PRAKASH SHARMA		BULANDSHAHAH	IRRIU	39661	FUND-3	FP	REG. 10% PAYMENT	312/06/02/14		
585	3931/367	12-06-2013	3317/12/12/13	MEVA RAM		FAIZABAD	COOPU	8413	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	298/31/01/14		
586	4096/347	19/12/2013	3373/23/12/13	LATE RAJENDRA BABU		UNNAO	AHU	10762	FUND-10	FP	REG. 10% PAYMENT	1723/24/01/2014		
587	3979/368	18/12/2013	3374/23/12/13	ARVIND KUMAR AGRAWAL		LUCKNOW	IRRIU	43548	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	307/06/02/14		
588	3991/369	18/12/2013	3374/23/12/13	PANNA LAL SHARMA		MATHURA	AGU	11473	FUND-6	RB	REG. PAYMENT OF R. B.	320/06/02/14		
589	3993/370	18/12/2013	3374/23/12/13	LAL JI YADAV		SONBHADRA	COOPU	7799	FUND-10	RB	REG. PAYMENT OF R. B.	315/06/02/14		
590	3995/371	18/12/2013	3374/23/12/13	BHIKARI DAS SHARMA		MEERUT					REG. H.B.A.	273&276/10/01/14		
591	3997/372	18/12/2013	3374/23/12/13	SUBHASH CHANDRA		LALITPUR	LJU	23799	FUND-11	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	314/06/02/14		
592	4041/373	18/12/2013	3374/23/12/13	RAM ASHARE		LUCKNOW	FU	12131	FUND-1	INT	REG. WRONG CALCULATION OF INTEREST	888/27/12/13		
593	4043/374	18/12/2013	3374/23/12/13	RAM SEWAK		MATHURA	IRRIU	54602	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	310/06/02/14		
594	4045/375	18/12/2013	3374/23/12/13	SHIV KUMAR BANSAL		GHAZIABAD	IRRIU	50954	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	311/06/02/14		
595	4047/376	18/12/2013	3374/23/12/13	JEEWAN KUMAR JAIN		MEERUT	IRRIU	79490	FUND-4	FP	REG. 10% PAYMENT	329/07/02/14		
596	4049/377	18/12/2013	3374/23/12/13	JITENDRA KUMAR SHARMA		ALIGARH	IRRIU	32510	FUND-3	RB	REG. PAYMENT OF R. B.	330/07/02/14		
597	4051/378	18/12/2013	3374/23/12/13	FAKIRE LAL		KANPUR NAGAR	COOPU	8355	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	324/06/02/14		
598	4053/379	18/12/2013	3374/23/12/13	SUBODH KUMAR		MUZFFAR NAGAR	COOPU	10488	FUND-10	AS	REG. REQUEST FOR ACCOUNT SLIP	332/13/02/14		
599	4055/380	18/12/2013	3374/23/12/13	LAL JI YADAV		AZAMGARH	AGU	48816	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	308/06/02/14		
600	4057/381	18/12/2013	3374/23/12/13	SURENDRA KUMAR		MORADABAD	AGU	48667	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	331/07/02/14		
601	4058/382	18/12/2013	3374/23/12/13	SEESH PAL SINGH PAWAR		MEERUT	AGU	33132	FUND-6	NC	REG. CORRECTION OF SUBSCRIBER NAME	319/06/02/14		
602	4076/383	18/12/2013	3374/23/12/13	DEVENDRA KUMAR SHARMA		GAZIABAD	IRRIU	41328	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	302/05/02/14		
603	4078/384	18/12/2013	3374/23/12/13	DR. KEDAR NATH KUSHWAHA		BANDA	MEDU	35021	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	309/06/02/14		
604	109/03	01-01-2014	3457/01/01/14	NARENDRA SINGH		BIJNORE	IRRIU	45079	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	338/14/02/14		
605	96/347	08-01-2014	3490/15/01/14	LATE RAJENDRA BABU		UNNAO	AHU	10762	FUND-10	FP	REG. 10% PAYMENT	1723/24/01/14		
606	109/03	01-01-2014	3491/15/01/14	NARENDRA SINGH		BIJNORE	IRRIU	45079	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	338/14/02/14		
607	95/01	10-01-2014	3493/15/01/14	ROOP LAL		MAINPURI	PHU	26769	FUND-8	FP	REG. 10% PAYMENT	335/14/02/14		
608	197/02	10-01-2014	3493/15/01/14	BHARAT KUMAR		GHAZIPUR	IRRIU	41811	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	369/10/03/14		
609	129/04	10-01-2014	3493/15/01/14	BHAI PREM CHANDRA		ETAH	LJU	26515	FUND-11	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	340/19/02/14		
610	131/05	10-01-2014	3493/15/01/14	SURESH CHAND		BAGPAT	AHU	9325	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	317/06/02/14		
611	110/06	10-01-2014	3493/15/01/14	DHANI RAM VERMA		LUCKNOW	AGU	19303	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	313/06/02/14		
612	112/07	10-01-2014	3493/15/01/14	UTTAM KUMAR SAXENA		RAMPUR				RCLN	REG. RECONCILIATION FOR 90% PAYMENT	C/66/30/01/14		
613	114/08	10-01-2014	3493/15/01/14	RAJENDRA PRASAD MISHRA		LUCKNOW	CPU	24287		FP	REG. 10% PAYMENT	C/76/03/02/14		
614	115/09	10-01-2014	3493/15/01/14	JANG BAHADUR SUNGH YADAV		ALLAHABAD	IRRIU	44240	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	342/20/02/14		
615	117/010	10-01-2014	3493/15/01/14	HAR PRASAD SINGH		MEERUT			FUND-4	RB	REG. PAYMENT OF R. B.	364/10/03/14		
616	119/11	10-01-2014	3493/15/01/14	HAROM VERMA		RAMPUR	MEDU	30573	FUND-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	358/28/02/14		
617	137/12	10-01-2014	3493/15/01/14	JAGDISH PRASAD SHRIVASTAV		GORAKHPUR					REG. HBA	305/18/02/14		
618	139/13	10-01-2014	3493/15/01/14	ANADI MISHRA		FAIZABAD	COOPU	10992	FUND-10	AS	REG. REQUEST FOR ACCOUNT SLIP	360/06/03/14		
619	141/14	10-01-2014	3493/15/01/14	PRAMOD MAY KHARE		LUCKNOW	IRRIU	38304	FUND-4	NC	REG. CORRECTION OF SUBSCRIBER NAME	334/14/02/14		
620	143/15	10-01-2014	3493/15/01/14	PREMPAL		BAGPAT	AHU	9372	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	316/06/02/14		
621	145/16	10-01-2014	3493/15/01/14	DR. D. N. SHRIVASTAV							REG. MCA	427/14/02/14		
622	199/17	10-01-2014	3493/15/01/14	SAGIR AHMAD		SHAHJAHANPUR	AGU	44136	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	333/14/02/14		
623	201/18	10-01-2014	3493/15/01/14	SARVIR SINGH		MUZAFFARNAGAR	AGU	49326	FUND-5	AS	REG. REQUEST FOR ACCOUNT SLIP	321/06/02/14		
624	202/19	10-01-2014	3493/15/01/14	MOHD FAREK		VARANASI	MEDU	41804	FUND-9	AS	REG. REQUEST FOR ACCOUNT SLIP	318/06/02/14		
625	204/20	10-01-2014	3493/15/01/14	JAI PRAKASH		MUZAFFARNAGAR	COOPU	8372	FUND-10	RB	REG. PAYMENT OF R. B.	388/31/03/14		
626	205/21	10-01-2014	3493/15/01/14	RAMVILAS SINGH		AZAMGARH	AGU	48376	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	347/21/02/14		
627	207/22	10-01-2014	3493/15/01/14	RAJESH KUMAR SINGH		AGRA	PU	132293		AS	REG. REQUEST FOR ACCOUNT SLIP	C/65/30/01/14		
628	209/23	10-01-2014	3493/15/01/14	LATE ABDULA		RAMPUR	AGU	43985	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	368/10/03/14		
629	211/24	10-01-2014	3493/15/01/14	GOPAL KHANNA		RAMPUR	AGU	51769	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	367/10/03/14		

630	213/25	10-01-2014	3493/15/01/14	GYAN JI PRADHAN		BALLIA	IRRIU	41763	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	344/20/02/14		
631	307/26	15-01-2014	3508/21/01/14	B.K. UPPADAYA		ALIGARH	PWDU	18871	FUND-2	FP	REG. 10% PAYMENT	357/28/02/14		
632	307/27		3508/21/01/14	SHYAMPAL SINGH		MEERUT	IRRIU	65398	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	337/14/02/14		
633	307/28	15-01-2014	3508/21/01/14	DR. T. P. S. LAMBA		KANPUR NAGAR					REG. HBA	707/31/01/14		
634	290/55	13-01-2014	3520/23/01/14	BECHAN LAL SHRIVASTAV		GONDA	IRRIU	3208	FUND-3	FP	REG. 10% PAYMENT	371/11/03/14		
635	234/29	20-01-2014	3525/24/01/14	ANAND KUMAR JAUHARI		HARIDWAR	AGU	45996	FUND-6	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	346/21/02/14		
636	325/30	20-01-2014	3525/24/01/14	SHEESH PAL SINGH PAWAR		MEERUT	AGU	33132	FUND-6	NC	REG. CORRECTION OF SUBSCRIBER NAME	359/04/03/14		
637	326/31	20-01-2014	3525/24/01/14	PRAKASH NATH SRIVASTAV		LUCKNOW	WU	13169	FUND-4	FP	REG. 10% PAYMENT	349/21/02/14		
638	328/33	20-01-2014	3525/24/01/14	RAJESH KUMAR AWASTHI		KANPUR NAGAR	IRRIU	43805	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	365/10/03/14		
639	329/34	20-01-2014	3525/24/01/14	CHANDRIKA PRASAD		BASTI	IRRIU	39387	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	373/11/03/14		
640	334/35	20-01-2014	3525/24/01/14	RAGHU NATH SINGH GUPTA		MEERUT	IRRIU	48616	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	370/11/03/14		
641	335/36	20-01-2014	3525/24/01/14	O.P. RAI		LUCKNOW	IRRIU	42221	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	328/07/02/14		
642	336/37	20-01-2014	3525/24/01/14	KRSHN KUMAR AWASTHI		AGRA	PWDU	13872	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	363/07/03/14		
643	350/38	22-01-2014	3548/27/01/14	RDHEY SHYAM		BARABANKI	COOPU	8106	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	325/06/02/14		
644	351/39	22-01-2014	3548/27/01/14	DHARAM DHURANDHAR SINGH		LUCKNOW	AHU	9668	FUND-10	RB	REG. PAYMENT OF R. B.	366/10/03/14		
645	352/40	22-01-2014	3548/27/01/14	LATE DR. BALRAM MISHRA		GHAZIPUR	MJU	28252	FUND-7	FP	REG. 10% PAYMENT	354/27/02/14		
646	353/41	22-01-2014	3548/27/01/14	JAG NARAYAN MISHRA		SULTANPUR	MEDU	17594	FUND-9	NC	REG. CORRECTION OF SUBSCRIBER NAME	336/14/02/14		
647	354/42	22-01-2014	3548/27/01/14	LATE HUMAYU SALIM		BADAUN			FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	341/355/19/02/14		
648	335/43	22-01-2014	3548/27/01/14	O.P. RAI		LUCKNOW	PWDU		FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	339/02/04/14		
649	110/03	29-01-2014	3562/29/01/14	NARENDRA SINGH		BJUNORE	IRRIU	45079	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	338/14/02/14		
650	394/44	27-01-2014	3581/21/01/14	VINAY KUMAR ASTHANA		LUCKNOW	COOPU	10258	FUND-10	NC	REG. CORRECTION OF SUBSCRIBER NAME	361/06/03/14		
651	395/45	27-01-2014	3581/21/01/14	SHIV KUMAR NANDAN		BASTI	PWDU	16104	FUND-2	FP	REG. 10% PAYMENT	352/24/02/14		
652	396/46	27-01-2014	3581/21/01/14	SHIV MURTI PANDEY		KANNAUJ	COOPU	9030	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	398/04/04/14		
653	397/47	27-01-2014	3581/21/01/14	NEPAL SINGH		BULANDSHAHAHAR	AGU	37896	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	345/20/02/14		
654	478/03	29-01-2014	3602/05/02/14	NARENDRA SINGH		BJUNORE	IRRIU	45079	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	338/14/02/14		
655	518/48	05-02-2014	3633/10/02/14	LAXMI NARAIN SHARMA		AGRA	IRRIU	54921	FUND-3	RB	REG. PAYMENT OF R. B.	381/25/03/14		
656	519/49	05-02-2014	3633/10/02/14	LATE RAM NATH YADAV		KANPUR NAGAR	MEDU	21727	FUND-8	FP	REG. 10% PAYMENT	362/07/03/14		
657	520/50	05-02-2014	3633/10/02/14	MUKAR JI		ALIGARH	IRRIU	45403	FUND-3	FP	REG. 10% PAYMENT	396/04/04/14		
658	521/51	05-02-2014	3633/10/02/14	RAMANAND YADAV		DEORIA	AGU	33040	FUND-5	RB	REG. PAYMENT OF R. B.	351/24/02/14		
659	522/52	05-02-2014	3633/10/02/14	JAI SHARAN		GHAZIABAD	IRRIU	44790	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	356/28/02/14		
660	523/53	05-02-2014	3633/10/02/14	LATE HUMAUSALEEM&RAMCHANDRA		BADAUN&GONDA			FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	341/19/02/14		
661	523/53	05-02-2014	3633/10/02/14	LATE DEVENDRAKUMAR GUPTA		MAHOB			FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	341/19/02/14		
662	524/54	05-02-2014	3633/10/02/14	R. S. GAUR		MORADABAD	WU	33429	FUND-4	FP	REG. 10% PAYMENT	353/27/02/14		
663	525/55	05-02-2014	3633/10/02/14	NEK PAL SINGH		HAPUR	AGU	49668	FUND-6	RB	REG. PAYMENT OF R. B.	348/21/02/14		
664	526/09	05-02-2014	3632/14/02/14	RAMESH CHANDRA		BADAUN	AGU	41093	FUND-6	RB	REG. PAYMENT OF R. B.	377/25/03/14		
665	705/65	20-02-2014	3710/25/02/14	MANOJ KUMAR		J. P. NAGAR	IRRIU	59116	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	395/04/04/14		
666	657/56	17-02-2014	3711/25/02/14	SANJEEV YADAV		SULTANPUR	LJU	23841	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	389/31/03/14		
667	658/57	17-02-2014	3711/25/02/14	SMT. KAMLESH NIGAM		LUCKNOW	PHU	29831	FUND-7	AS	REG. REQUEST FOR ACCOUNT SLIP	385/28/03/14		
668	659/58	17-02-2014	3711/25/02/14	ESHDATT MISHRA		BASTI	AHU	7100	FUND-10	RB	REG. PAYMENT OF R. B.	406/07/04/14		
669	660/59	17-02-2014	3711/25/02/14	SUBHASH CHANDRA		LUCKNOW	AGU	43046	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	379/25/03/14		
670	661/60	17-02-2014	3711/25/02/14	SHIV CHARAN SINGH RAWAT		AMVEDKAR NAGAR	AGU	36991	AG(A&E)-II	NDC	REG. REQUEST FOR N D C	837,838/05/03/14		
671	662/61	17-02-2014	3711/25/02/14	DR. S. S. BORA		PILIBHIT	PHU	24824	FUND-1	AS	REG. REQUEST FOR ACCOUNT SLIP	383/26/03/14		
672	663/62	17-02-2014	3711/25/02/14	DR. RAJESH KUMAR KHANNA		LUCKNOW	PHU	33413	FUND-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	386/28/03/14		
673	664/63	17-02-2014	3711/25/02/14	INDRAPAL SINGH		BANDA	IRRIU	34107	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	373/19/03/14		
674	667/64	17-02-2014	3711/25/02/14	LATE RAJENDRA BABU		UNNAO	AHU	10762	FUND-10	RB	REG. PAYMENT OF R. B.	400/04/04/14		
675	731/66	21-02-2014	3763/03/03/14	LATE RAJ BALI		AMVEDKAR NAGAR	AGU	36129	FUND-6	FP	REG. 10% PAYMENT	392/31/03/14		
676	732/67	22-02-2014	3763/03/03/14	ANAND PRAKASH		MUZAFFAR NAGAR	COOPU	11530	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	399/04/04/14		
677	733/68	23-02-2014	3763/03/03/14	HAR DAYAL SHAKYA		LUCKNOW	PWDU	15413	FUND-2	RB	REG. PAYMENT OF R. B.	390/31/03/14		
678	734/69	24-02-2014	3763/03/03/14	HARI PRASAD PANDAY		BAHRAICH	COOPU	7974	FUND-10	RB	REG. PAYMENT OF R. B.	405/07/04/14		
679	735/70	25-02-2014	3763/03/03/14	DR. ASHOK KUMAR DUBEY		JHANSI	MEDU	20075	FUND-8	RB	REG. PAYMENT OF R. B.	387/28/03/14		
680	736/71	26-02-2014	3763/03/03/14	GIRISH CHANDRA SHARMA		BAREILLY	IRRIU	38709	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	382/25/03/14		
681	737/72	27-02-2014	3763/03/03/14	SMT. TARA DEVI		ALLAHABAD	PHU	47911	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	10/28/04/14		
682	746/73	28-02-2014	3763/03/03/14	LILA WATI SRIVASTAVA		JAUNPUR	IRRIU	23967	FUND-3	RB	REG. PAYMENT OF R. B.	397/04/04/14		

683	747/74	01-03-2014	3763/03/03/14	OM PRAKASH SINGH		LUCKNOW	AGU	37643	FUND-5	RB	REG. PAYMENT OF R. B.	376/25/03/14		
684	748/75	02-03-2014	3763/03/03/14	LATE KHILARI SINGH TOMAR		SAHARANPUR	AGU	18125	FUND-5	FP	REG. 10% PAYMENT	375/25/03/14		
685	749/76	03-03-2014	3763/03/03/14	DEEPAK NARAYAN KAUSHAL		JHANSI	AGU	33641	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	391/31/03/14		
686	750/77	04-03-2014	3763/03/03/14	CHANDRA SHEKHAR PANDEY		GORAKHPUR	MEDU	13055	FUND-9	FP	REG. 10% PAYMENT	380/25/03/14		
687	812/78	04-03-2014	3769/06/03/14	SUDASANI LAL		LUCKNOW	GAU	62320	AG-1	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	C/25/10/07/04/14		
688	813/79	04-03-2014	3769/06/03/14	O.P. RAI		LUCKNOW	IRRIU	42221	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	404/07/04/14		
689	814/80	04-03-2014	3769/06/03/14	DR. D. N. SHRIVASTAV		MORADABAD			T.A.D.	MCA	REG.MOTTOR CYCLE ADVANCE	430.31.32/20/02/14		
690	815/81	04-03-2014	3769/06/03/14	SATYA PRAKASH SHARMA		AURAYA	IRRIU	39661	FUND-3	FP	REG. 10% PAYMENT	394/04/04/14		
691	816/82	04-03-2014	3769/06/03/14	O.P. RAI		LUCKNOW			FUND-1			393/02/04/14		
692	817/83	04-03-2014	3769/06/03/14	SATYA PAL SINGH		BIJNORE	PHU	29048	FUND-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	401/07/04/14		
693	818/84	04-03-2014	3769/06/03/14	LATE ANJU S. RAM		FARUKHABAD	MEDU	36207	FUND-8	FP	REG. 10% PAYMENT	407/09/04/14		
694	819/85	04-03-2014	3769/06/03/14	SANJEEV YADAV		SULTANPUR	LJU	23841	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	389/31/03/14		
695	820/86	04-03-2014	3769/06/03/14	GHANSHYAM		AGRA	PWDU	7654	FUND-2	FP	REG. 10% PAYMENT	402/07/04/14		
696	822/87	04-03-2014	3769/06/03/14	BUDHI SINGH KUSHWAHA		ORAI	IRRIU	46198	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	403/07/04/14		
697	823/88	04-03-2014	3769/06/03/14	NAIPAL SINGH		BULANDSHAHAH	AGU	37896	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	384/28/03/14		
698	996/64	21-03-2014	3899/26/03/14	RAJENDRA BABU		UNNAO	AHU	10762	FUND-10	RB	REG. PAYMENT OF R. B.	400/04/04/14		
	970/89	21-03-2014	3899/26/03/14	KRISHAN KUMAR AWASTHI		AGRA	PWDU	13872	FUND-2	RB	REG. PAYMENT OF R. B.	22/02/05/14		
700	971/90	21-03-2014	3899/26/03/14	NARENDRA SINGH CHAUHAN		LUCKNOW			FUND-3	FP	REG. 10% PAYMENT	13/29/04/14		
701	972/91	21-03-2014	3899/26/03/14	RAMESH CHANDRA		CHANDAU SI					REG. COMPLAINTS PERTAINING TO PENSION	13-14/15/04/14		
702	973/92	21-03-2014	3899/26/03/14	O.P. RAI		LUCKNOW			FU ND-1		POLICY MATTER	393/02/04/14		
703	974/93	21-03-2014	3899/26/03/14	MENHDI HASAN		PADRAUNA	LJU	9270	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	02/15/04/14		
704	975/94	21-03-2014	3899/26/03/14	RAJ KISHOR		BARABANKI	PHU	21620	FUND-9	RB	REG. PAYMENT OF R. B.	05/15/04/14		
705	976/95	21-03-2014	3899/26/03/14	Dr. T.P.S Lamba		KANPUR NAGAR					REG. H.B.A.	12/16/04/14		
706	977/96	21-03-2014	3899/26/03/14	SHIV NARAYAN		KANPUR DEHAT					REG. H.B.A.	24-27/24/04/14		
707	978/97	21-03-2014	3899/26/03/14	LAL JI YADAV		SONBHADRA	COOPU	7799	FUND-10	FP	REG. 10% PAYMENT	16/30/04/14		
708	979/98	21-03-2014	3899/26/03/14	VIJAY SINGH YADAV		JANSI					REG. COMPLAINTS PERTAINING TO W.A.D.	18/15/04/14		
709	980/99	21-03-2014	3899/26/03/14	DR. ANJLI GHULE		MAINPURI	MEDU	36440	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	04/15/04/14		
710	981/100	21-03-2014	3899/26/03/14	ARVIND KUMAR		BIJNORE	AGU	61766	FUND-5	AS	REG. REQUEST FOR ACCOUNT SLIP	07/21/04/14		
711	982/101	21-03-2014	3899/26/03/14	SMT. MUNNI DEVI PANDAY		LALITPUR	PHU	43394	FUND-8	NC	REG.CORRECTION OF SUBSCRIBER NAME	06/15/04/14		
712	983/102	21-03-2014	3899/26/03/14	SMT. CHANDRAWATI DEVI		ALLAHABAD	PHU	27640	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	21/02/05/14		
713	984/103	21-03-2014	3899/26/03/14	NAKIRAM&SOM PRAKASH		SAHARANPUR			FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	01/10/04/14		
714	985/104	21-03-2014	3899/26/03/14	SMT. SHASHIKANTI		BARABANKI	PHU	32925	FUND-9	NC	REG.CORRECTION OF SUBSCRIBER NAME	03/15/04/14		
715	986/105	21-03-2014	3899/26/03/14	PREM DATTA SHARMA		ALLAHABAD			FUND-9	RB	REG. PAYMENT OF R. B.	19/01/05/14		
716	987/106	21-03-2014	3899/26/03/14	DR. VIRENDRA PAL SINGH		BIJNORE	MEDU	33140	FUND-7	RB	REG. PAYMENT OF R. B.	12/28/04/14		
717	988/107	21-03-2014	3899/26/03/14	DEVENDRA KUMAR SHARMA		GAZIABAD	IRRIU	41328	FUND-3	RB	REG. PAYMENT OF R. B.	20/01/05/14		
718	989/108	21-03-2014	3899/26/03/14	DHANANJAY KUMAR RAI		MAU	MEDU	38462	FUND-9	FP	REG. 10% PAYMENT	09/25/04/14		
719	990/109	21-03-2014	3899/26/03/14	SUKDEO PRASAD RAI		BASTI	PHU	15749	FUN-9	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	15/30-04-2014		
720	991/110	21-03-2014	3899/26/03/14	DEEPAK KUMAR CHANDWANI		LUCKNOW	IRRIU	44524	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	08/23/04/14		
721	992/111	21-03-2014	3899/26/03/14	FAKIRE LAL		KANPUR NAGAR	COOPU	8355	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	17/30/04/14		
722	993/112	21-03-2014	3899/26/03/14	MOHD RAFAT NAEEM		BALRAMPUR	IRRIU	36771	FUND-3	RB	REG. PAYMENT OF R. B.	14/29-04-2014		
723	1100/113	09-04-2014	120/15/04/14	DAYARAM SINGH		BIJNORE	AGU	50745	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	18/01/05/14		
724	1102/114	09-04-2014	120/15/04/14	B.K. UPPADAYA		ALIGARH	PWDU	18871	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	23/08/05/14		
725	1104/115	09-04-2014	120/15/04/14	JAI SHARANI		GHAZIABAD	IRRIU	44790	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	32/02/06/14		
726	1106/116	09-04-2014	120/15/04/14	R. S. GAUR		MORADABAD	WU	33429	FUND-4	RB	REG. PAYMENT OF R. B.	47/03/06/14		
727	1108/117	09-04-2014	120/15/04/14	BRIJ BALLABH SHARMA		AGRA	MEDU	13912	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	24/08/05/14		
728	1110/118	09-04-2014	120/15/04/14	HARI OM VERMA		RAMPUR	MEDU	30573	FUND-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	37/03/06/14		
729	1112/119	09-04-2014	120/15/04/14	SATYA DEO GUPTA		KANPUR NAGAR	LJU	23609	FUND-11	RB	REG. PAYMENT OF R. B.	11/25/04/14		
730	1114/120	09-04-2014	120/15/04/14	MAN MOHAN SHARMA		JALAU	AGU	41847	FUND-5	FP	REG. 10% PAYMENT	25/09/05/14		
731	1285/121	24-04-2014	200/01/05/14	LATE H. SALEEM& LATE R.C.PRASAD		LUCKNOW			FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	40/04/06/14		
732	1286/122	24-04-2014	200/01/05/14	GAJENDRA SINGH		ALIGARH	IRRIU	51176	FUND-3	RB	REG. PAYMENT OF R. B.	41/04/06/14		
733	1287/123	24-04-2014	200/01/05/14	RAM RIKH NIMESH		MEERUT	AGU	44499	FUND-6	RB	REG. PAYMENT OF R. B.	27/26/05/14		
734	1288/124	24-04-2014	200/01/05/14	RAM NARAYAN SANKHAVAR		JHANSI	IRRIU	100634	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	43/04/06/14		
735	1289/125	24-04-2014	200/01/05/14	SURYA PRAKASH PANDEY		GONDA	PHU	27560	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	31/28/05/14		

736	1290/126	24-04-2014	200/01/05/14	BASANT LAL		ALIGARH					REG. MOTOR CAR ADV.	131/13/05/14		
737	1291/127	24-04-2014	200/01/05/14	DEVENDRA PRATAP JAIN		MEERUT	IRRIU	39763	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	28/26/05/14		
738	1292/128	24-04-2014	200/01/05/14	MOHTARAM HUSAIN		BADAUN	PHU	12629	FUND-8	FP	REG. 10% PAYMENT	49/05/06/14		
739	1293/129	24-04-2014	200/01/05/14	S.K. SAXENA		UDHAM SINGH NAGAR	AGU	28162	FUND-6	MB	REG. MINUS BALANCE	29/28/05/14		
740	1294/130	24-04-2014	200/01/05/14	PREM SHANKAR SHUKLA		UNNAO					REG. H.B.A.	36/09/05/14		
741	1295/131	24-04-2014	200/01/05/14	O.P. RAI		LUCKNOW			FUND-1		REG. TRANSFER OF WORK A.G. TO STATE	35/02/06/14		
742	1296/132	24-04-2014	200/01/05/14	SATYA PAL SINGH		MORADABAD	AGU	40869	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	36/03/06/14		
743	1297/133	24-04-2014	200/01/05/14	JAG MOHAN		VARANSI			FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	48/05/06/14		
744	1298/134	24-04-2014	200/01/05/14	SMT. KRISNA JAISWAL		ALLAHABAD	MEDU	34592	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	26/22/05/14		
745	1299/135	24-04-2014	200/01/05/14	RAGHUNATH SINGH GUPTA		GHAZIABAD	IRRIU	48616	FUND-3	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	42/04/06/14		
746	1285/121	24-04-2014	200/01/05/14	DEVENDRA KUMAR GUPTA		LUCKNOW			FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	30/28/05/14		
747	1507/136	08-05-2014	299/12/05/14	VINOD KUMAR SRIVASTAWA		PRATAPGARH	CPU	31489	A.G.-1	RB	REG. PAYMENT OF R. B.	C-417/12/06/14		
748	1508/137	08-05-2014	299/12/05/14	DAYA NAND SHARMA		MEERUT		13402	FUND-8	FP	REG. 10% PAYMENT	33/02/06/14		
749	1509/138	08-05-2014	299/12/05/14	PRAKASH NATH SRIVASTAV		SULTANPUR	WU	13169	FUND-4	RB	REG. PAYMENT OF R. B.	44/04/06/14		
750	1510/139	08-05-2014	299/12/05/14	DR. RAJENDRA SINGH		HATHARAS	COOPU	11093	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	52/06/06/14		
751	1511/140	08-05-2014	299/12/05/14	LATE R.N. YADAV		KANPUR NAGAR	MJU	21727	FUND-8	RB	REG. PAYMENT OF R. B.	39/04/06/14		
752	1512/141	08-05-2014	299/12/05/14	RAJESH KUMAR RAI		AZAMGARH			DBA CELL	A/C	REG. ALLOTTMENT OF GPF A/C NO.	34/02/06/14		
753	1513/142	08-05-2014	299/12/05/14	KHEM PAL SINGH		MORADABAD	LJU	16761	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	38/02/06/14		
754	1514/143	08-05-2014	299/12/05/14	SHOBHA RAM GUPTA		BARABANKI	COOPU	7358	FUND-10	FP	REG. 10% PAYMENT	53/06/06/14		
755	1515/144	08-05-2014	299/12/05/14	ESHAVAR CHANDRA SHARMA		BIJNORE	IRRIU	30345	FUND-3	RB	REG. PAYMENT OF R. B.	60/25/06/14		
756	1516/145	08-05-2014	299/12/05/14	SMT. LEELAWARI SRIVASTAW		JAUNPUR	IRRIU	23967	FUND-3	FP	REG. 10% PAYMENT	68/01/07/14		
757	1517/146	08-05-2014	299/12/05/14	O.P. RAI		LUCKNOW			FUND-1		REG. POLICY MATTER	35/02/06/14		
758	1518/147	08-05-2014	299/12/05/14	NARENDRA SINGH		BIJNORE	IRRIU	45079	FUND-3	FP	REG. 10% PAYMENT	65/30/06/14		
759	1519/148	08-05-2014	299/12/05/14	PRABHAS CHANDRA		PILIBHIT	PWDU	17283	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	50/06/06/14		
760	1520/149	08-05-2014	299/12/05/14	M.SAHAI SHANKHADHAR		BADAUN	LJU	8774	FUND-11	RB	REG. PAYMENT OF R. B.	54/19/06/14		
761	1650/150	21-05-2014	404/26/05/14	LAXMI CHANDRA		SAHARANPUR	IRRIU	83028	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	62/25/06/14		
762	1651/151	21-05-2014	404/26/05/14	RAGHUVIR SINGH		SAHARANPUR	IRRIU	83004	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	63/25/06/14		
763	1653/152	21-05-2014	404/26/05/14	SOM LAL		SAHARANPUR	IRRIU	83002	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	61/25/06/14		
764	1652/153	21-05-2014	404/26/05/14	LATE CHAKRES KUMAR JAIN		GHAZIABAD	IRRIU	52664	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	59/24/06/14		
765	1654/154	21-05-2014	404/26/05/14	DHARMVIR SINGH		BIJNORE	AGU	51711	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	57/24/06/14		
766	1655/155	21-05-2014	404/26/05/14	SHIV KUMAR BANSAL		GHAZIABAD	IRRIU	50954	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	45/04/06/14		
767	1656/156	21-05-2014	404/26/05/14	BAIJ NATH		BAREILLY	PHU	21556	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	51/06-06-2014		
768	1657/157	21-05-2014	404/26/05/14	MANOJ UPADHYAY			PWDU	11997	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	67/01/07/14		
769	1658/158	21-05-2014	404/26/05/14	KRISHN MOHAN LAL		VARANASI	COOPU	7638	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	56/24/06/14		
770	1659/159	21-05-2014	404/26/05/14	KAMTA PRASAD		LUCKNOW	PWDU	17921	FUND-2	FP	REG. 10% PAYMENT	64/27/06/14		
771	1660/160	21-05-2014	404/26/05/14	RAMESH CHAND TAYAGI		MEERUT	AGU	39323	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	58/24/06/14		
772	1661/161	21-05-2014	404/26/05/14	KRISHAN KANT SRIVASTAV		RAIBARELLY			AG-1	RB	REG. PAYMENT OF R. B.	C-417/12/06/14		
773	1866/162	04-06-2014	548/16/06/14	KARORI PRASAD RAI		JHANSI	AGU	41814	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	73/14/07/14		
774	1867/163	04-06-2014	548/16/06/14	RAM KUMAR		MATHURA	IRRIU	65891	FUND-4	RB	REG. PAYMENT OF R. B.	81/21/07/14		
775	1868/164	04-06-2014	548/16/06/14	JANARDAN SINGH		GORAKHPUR	AGU	35802	FUND-6	FP	REG. 10% PAYMENT	66/01/07/14		
776	1869/165	04-06-2014	548/16/06/14	DAUJI LAL CHATURVED		ALIGARH	IRRIU	39587	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	109/06/08/14		
777	1870/166	04-06-2014	548/16/06/14	SURENDRA PAL SHARMA		MEERUT	IRRIU	49059	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	69/03/07/14		
778	1871/167	04-06-2014	548/16/06/14	BHAGWAN DAS		ALIGARH	IRRIU	51499	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	97/30/07/14		
779	1872/168	04-06-2014	548/16/06/14	SUDAMA		BAREILLY	PWDU	21717	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	84/23/07/14		
780	1873/169	04-06-2014	548/16/06/14	GYAN CHANDR		SAHARANPUR	IRRIU	61880	FUND-4	RB	REG. PAYMENT OF R. B.	92/30/07/14		
781	1874/170	04-06-2014	548/16/06/14	KOUSHAL KISHOR GUPTA		AGRA	DAU	70	WAD		FINAL WITHDRAL	1429-30/01/07/14		
782	1875/171	04-06-2014	548/16/06/14	P. SINGH B.N. S P. SINGH		ALIGARH	IRRIU	80466	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	87/25/07/14		
783	1876/172	04-06-2014	548/16/06/14	BAJRUL HASAN		MEERUT	AGU	58101	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	72/14/07/14		
784	1877/173	04-06-2014	548/16/06/14	AVDHESH RAO		DEORIA	AGU	49432	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	85/25/07/14		
785	1975/174	04-06-2014	548/16/06/14	KRISHNA KUMAR AWASTHI		AGRA	PWDU	13872	FUND-2	FP	REG. 10% PAYMENT	94/30/07/14		
786	1878/175	04-06-2014	548/16/06/14	SHIV RAJ SARAN GUPTA		J. P. NAGAR	IRRIU	38769	FUND-3	RB	REG. PAYMENT OF R. B.	103/01/08/14		
787	1879/176	04-06-2014	548/16/06/14	DIVAKAR VIKRAM SINGH		SANT KABIR NAGAR			DBA CELL		REG. ALLOTTMENT OF GPF A/C NO.	55/23/06/14		
788	2046/177	19-06-2014	607/24/06/14	DEVENDRA KUMAR JAIN		MEERUT	IRRIU	39763	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	71/10/07/14		

789	2047/178	19-06-2014	607/24/06/14	BASANT LAL		ALIGARH					REG. MORAR CAR ADVANCE	GE-1/269/02/07/14		
790	2048/179	19-06-2014	607/24/06/14	SUBHAS CHAND VERMA		SAHARANPUR	IRRIU	83109	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	100/01/08/14		
791	2049/180	19-06-2014	607/24/06/14	V. D. DUBEY		KANNAUJ	LJU	16017	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	82/23/07/14		
792	2050/181	19-06-2014	607/24/06/14	LATE INDU PRAKASH SINGH		VARANSI	AGU	49132	FUND-5	FP	REG. 10% PAYMENT	93/30/07/14		
793	2051/182	19-06-2014	607/24/06/14	DINESH KUMAR JAIN		MEERUT	IRRIU	39391	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	70/03/07/14		
794	2052/183	19-06-2014	607/24/06/14	CHANDRA PRAKASH PANDEY		SANT KABIR NAGAR	AGU	40157	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	76/18/07/14		
795	2053/184	19-06-2014	607/24/06/14	ABDUL QAIYUM KHAN		SANT KABIR NAGAR	AGU	36538	FUND+5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	77/18/07/14		
796	2054/185	19-06-2014	607/24/06/14	R. S. GAUR		MORADABAD	WU	33429	FUND-4	RB	REG. PAYMENT OF R. B.	75/17/07/14		
797	2055/186	19-06-2014	607/24/06/14	S. K. SAXENA		UDHAM SINGH NAGAR	AGU	28162	FUND-6	RB	REG. PAYMENT OF R. B.	74/15/07/14		
798	2056/187	19-06-2014	607/24/06/14	ASHOK KUMAR SINGH		GORAKHPUR	MEDU	17187	FUND-9	AS	REG. REQUEST FOR ACCOUNT SLIP	80/21/07/14		
799	2057/188	19-06-2014	607/24/06/14	RUSTAM SINGH MAHESWARI		AGRA	PWDU	22926	FUND-2	FP	REG. 10% PAYMENT	95/30/07/14		
800	2058/189	19-06-2014	607/24/06/14	MAHAVIR SINGH VERMA		GAUTAM BUDH NAGAR	AGU	45938	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	78/21/07/14		
801	2059/190	19-06-2014	607/24/06/14	LATE SATYENDRA PAL GUPTA		BASTI			FUND-3	FP	REG. 10% PAYMENT	102/01/08/14		
802	2060/191	19-06-2014	607/24/06/14	LATE AMAR SINGH		BIJNORE	IRRIU	78701	FUND-3	RB	REG. PAYMENT OF R. B.	99/30/07/14		
803	2061/192	19-06-2014	607/24/06/14	PANNA LAL SHARMA		MATHURA	AGU	11473	FUND-6	RB	REG. PAYMENT OF R. B.	79/21/07/14		
804	2062/193	19-06-2014	607/24/06/14	PAWAN KUMAR KALA		CHAMOLI	AGU	53698	FUND-5	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	101/01/08/14		
805	2206/194	04-07-2014	687/08/07/14	SMT RAMA RANI E.T.C.		MEERUT	IRRIU	41578	FUND-4	AS	REG. REQUEST FOR ACCOUNT SLIP	116/08/08/14		
806	2208/195	04-07-2014	687/08/07/14	JAI NATH YADAV		SULTANPUR	AGU	42235	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	110/06/08/14		
807	2210/196	04-07-2014	687/08/07/14	KRIPA SHANKAR DIXIT		LUCKNOW	WU	8277	FUND-2	INT	REG. WRONG CALCULATION OF INTEREST	108/06/08/14		
808	2212/197	04-07-2014	687/08/07/14	SURESH CHANDRA		SAHARANPUR	IRRIU	83070	FUND-4	RB	REG. PAYMENT OF R. B.	122/19/08/14		
809	2214/198	04-07-2014	687/08/07/14	DENESH KUMAR SHARMA		SAHARANPUR	IRRIU	83111	FUND-4	RB	REG. PAYMENT OF R. B.	118/14/08/14		
810	2216/199	04-07-2014	687/08/07/14	DHIR SINGH		SAHARANPUR	IRRIU	83369	FUND-4	RB	REG. PAYMENT OF R. B.	123/20/08/14		
811	2218/200	04-07-2014	687/08/07/14	JANESWAR PRASAD SAINI		SAHARANPUR	IRRIU	83069	FUND-4	RB	REG. PAYMENT OF R. B.	119/14/08/14		
812	2220/201	04-07-2014	687/08/07/14	SATYA PAL SINGH		SAHARANPUR	IRRIU	83067	FUND-4	RB	REG. PAYMENT OF R. B.	120/14/08/14		
813	2224/203	04-07-2014	687/08/07/14	OM PRAKASH RAI E.T.C.		LUCKNOW	IRRIU	42221	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	91/28/07/14		
814	2225/204	04-07-2014	687/08/07/14	RAMESH CHANDRA		BADAUN	AGU	41093	FUND-6	RB	REG. PAYMENT OF R. B.	111/08/08/14		
815	2227/205	04-07-2014	687/08/07/14	OMPAL SINGH		MEERUT	AGU	39060	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	117/12/08/14		
816	2229/206	04-07-2014	687/08/07/14	P. K. AWASTHI		KANPUR NAGAR	AHU	18889	FUND-10	RB	REG. PAYMENT OF R. B.	110/08/08/14		
817	2231/207	04-07-2014	687/08/07/14	BRIJ BHUSHAN SHARMA		MUZAFFAR NAGAR	WU	11680	FUND-4	MB	REG. MINUS BALANCE	86/25/07/14		
818	2233/208	04-07-2014	687/08/07/14	RAMVIR SINGH		MEERUT	AGU	36961	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	112/08/08/14		
819	2235/209	04-07-2014	687/08/07/14	RAM CHANDRA SHARMA		BADAUN	PHU	26402	FUND-9	RB	REG. PAYMENT OF R. B.	89/25/07/14		
820	2237/210	04-07-2014	687/08/07/14	LAXMI NARAIN SHARMA		AGRA	IRRIU	54921	FUND-3	RB	REG. PAYMENT OF R. B.	104/01/08/14		
821	2239/211	04-07-2014	687/08/07/14	RANVIR SINGH YADAV		GHAZIABAD	AGU	31556	FUND-6	RB	REG. PAYMENT OF R. B.	90/25/07/14		
822	2241/212	04-07-2014	687/08/07/14	ASHWANI KUMAR SRIWASTAV		LUCKNOW	INDU	6458	AG-1	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	337-38/10/07/14		
823	2243/213	04-07-2014	687/08/07/14	HEM SINGH		MORADABAD	AGU	58641	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	113/08/08/14		
824	2245/214	04-07-2014	687/08/07/14	DR. DIWAKAR NATH TRIPATHI		KANPUR NAGAR	PHU	25794	FUND-8	FP	REG. 10% PAYMENT	88/25/07/14		
825	2399/215	18-07-2014	795/23/07/14	SHIV KUMAR BANSAL		GHAZIABAD	IRRIU	50954	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	125/28/08/14		
826	2401/216	18-07-2014	795/23/07/14	LATE MOHAD TAHIR KHAN		BARABANKI	IRRIU	48773	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	128/01/09/14		
827	2402/217	18-07-2014	795/23/07/14	GOPI CHAND		AGRA	COOPU	10607	FUND-10	RB	REG. PAYMENT OF R. B.	126/29-08-14		
828	2403/218	18-07-2014	795/23/07/14	DEVI DAYAL SAHOO		JALAUN	IRRIU	52524	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	121/19/08/14		
829	2405/219	18-07-2014	795/23/07/14	GYAN PRAKASH		MEERUT	IRRIU	28860	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	124/22/08/14		
830	2406/220	18-07-2014	795/23/07/14	BALDEV PRASAD VERMA		FAIZABAD	IRRIU	46133	FUND-3	FP	REG. 10% PAYMENT	132/05/09/14		
831	2407/221	18-07-2014	795/23/07/14	LATE SATYA PAL GUPTA		BASTI			FUND-3	FP	REG. 10% PAYMENT	133/05/09/14		
832	2408/222	18-07-2014	795/23/07/14	MUKESH HAIYARAN		JHANSI	IRRIU	42081	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	130/05/09/14		
833	2407/221	18-07-2014	795/23/07/14	RAM AUTAR UPADHAY		ALLAHABAD			FUND-3	FP	REG. 10% PAYMENT	105/04/08/14		
834	2407/221	18-07-2014	795/23/07/14	LATE PHOOL SINGH		KALAGAR			FUND-3	FP	REG. 10% PAYMENT	106/05/08/14		
835	2407/221	18-07-2014	795/23/07/14	LATE RAVI SHANKAR NIGAM		KANPUR NAGAR			FUND-4	FP	REG. 10% PAYMENT	107/05/08/14		
836	2407/221	18-07-2014	795/23/07/14	LATE AJAI KUMAR MISHRA		PRATAPGARH			FUND-4	FP	REG. 10% PAYMENT	114/08/08/14		
837	2516/223	08-08-2014	939/14/08/14	NARENDRA KUMAR MITTAL		MORADABAD	IRRIU	43488	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	129/05/09/14		
838	2518/224	08-08-2014	939/14/08/14	RAJENDRA PRASAD PATHAK		BASTI	PHU	36916	FUND-9	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	142/12/09/14		
839	2519/225	08-08-2014	939/14/08/14	KUWAR PAL SINGH		BAGPAT	AGU	45319	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	139/11/09/14		
840	2521/226	08-08-2014	939/14/08/14	BRAJ VIR SINGH		BAGPAT	AGU	36849	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	143/18/09/14		
841	2523/227	08-08-2014	939/14/08/14	DR. A. K. LUMBA		MORADABAD	MEDU	22429	FUND-7	RB	REG. PAYMENT OF R. B.	144/18/09/14		

842	2525/228	08-08-2014	939/14/08/14	KUWAR PAL SHRIVASTAV		MIRZAPUR	AGU	27867	FUND-5	FP	REG. 10% PAYMENT	145/18/09/14		
843	2527/229	08-08-2014	939/14/08/14	RAJENDRA NATH SHARMA		AGRA	WU	10222	FUND-3	FP	REG. 10% PAYMENT	157/07/10/14		
844	2528/230	08-08-2014	939/14/08/14	JAGAN NATH SINGH		BALLIA			FUND-6	FP	REG. 10% PAYMENT	138/09/09/14		
845	2530/231	08-08-2014	939/14/08/14	BAL KRISAN AGRAWAL		JHANSI	IRRIU	29282	FUND-4	FP	REG. 10% PAYMENT	136/09/09/14		
846	2532/232	08-08-2014	939/14/08/14	HARI PRASAD GOLA		ETAH	IRRIU	43452	FUND-3	RB	REG. PAYMENT OF R. B.	134/05/09/14		
847	2533/233	08-08-2014	939/14/08/14	PREM SHANKAR SHUKLA							REG. H. B. A.	625/21/08/14		
848	2535/234	08-08-2014	939/14/08/14	LATE PHOOL SINGH		KALAGARH	IRRIU	43253	FUND-3	FP	REG. 10% PAYMENT	127/01/09/14		
849	2536/235	08-08-2014	939/14/08/14	PRAKASH NATH SRIVASTAV		SULTANPUR	IRRIU	5846	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	148/19/09/14		
850	2481/206	01-08-2014	902/08/0/14	DR. SAROJ MISHRA		DEHRADUN	MEDU	17408	FUND-1	FP	REG. 10% PAYMENT	153/26/09/14		
851	2616/236	21-08-2014	997/25/08/14	LATE DR. RAMANATH KESARI		KUSHINAGAR	MEDU	44840	FUND-8	RB	REG. PAYMENT OF R. B.	151/24/09/14		
852	2618/237	21-08-2014	997/25/08/14	BRIJ BALLABH SHARMA		AGRA	MEDU	13912	FUND-8	FP	REG. 10% PAYMENT	137/09/09/14		
853	2620/238	21-08-2014	997/25/08/14	SUBHASH CHANDRA SAXENA		SITAPUR	AHU	6154	FUND-10	FP	REG. 10% PAYMENT	159/07/10/14		
854	2622/239	21-08-2014	997/25/08/14	NAU		MEERUT	MEDU	35462	FUND-9	FP	REG. 10% PAYMENT	147/19/09/14		
855	2624/240	21-08-2014	997/25/08/14	DR. BRAHAM DEO		AGRA			DBA CELL	A/C	REG. ALLOTTMENT OF GPF A/C NO.	135/05/09/14		
856	2626/241	21-08-2014	997/25/08/14	DR. ESHAWAR DAYAL GUPTA		AURAYA	MEDU	18513	FUND-8	RB	REG. PAYMENT OF R. B.	150/22/09/14		
857	2628/242	21-08-2014	997/25/08/14	MANGAL SINGH SAXENA		ALIGARH	LJU	13449	FUND-11	FP	REG. 10% PAYMENT	155/01/10/14		
858	2630/243	21-08-2014	997/25/08/14	LATE R. N. YADAV		KANPUR NAGAR	MJU	21727	FUND-8	FP	REG. 10% PAYMENT	149/19/09/14		
859	2632/244	21-08-2014	997/25/08/14	OMPAL SINGH		MEERUT	AGU	39060	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	152/26/09/14		
860	2634/245	21-08-2014	997/25/08/14	AJAI KUMAR SINGH		LUCKNOW	AGH	43828	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	141/12/09/14		
861	256	29-08-2014	1044/29/08/14	VED PRAKASH SHARMA		MEERUT	IRRIU	24779	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	140/12/09/14		
862	2773/246	02-09-2014	1097/05/09/14	R.K.UTTAM		MAHOBA			TAD		REG. HBA	189/15/09/14		
863	2775/247	02-09-2014	1097/05/09/14	JAGANNATH SINGH		BALIA			FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	161/10/10/14		
864	2777/248	02-09-2014	1097/05/09/14	PRAMOD KUMAR SRIVASTAVA		UNNAO	MEDU	12654	FUND-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	160/10/10/14		
865	2779/249	02-09-2014	1097/05/09/14	MUINUDDIN		BAREILLY	LJU	10874	FUND-11	FP	REG. 10% PAYMENT	163/17/10/14		
866	2781/250	02-09-2014	1097/05/09/14	O.P. RAI		LUCKNOW			FUND-1			171/28/10/14		
867	2782/251	02-09-2014	1097/05/09/14	PRAHLAD SINGH		MUZAFFAR NAGAR	AGU	47215	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	146/18/09/14		
868	2784/252	02-09-2014	1097/05/09/14	RAJENDRA PRAKASH		FATEHPUR	COOPU	7888	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	181/31/10/14		
869	2786/253	02-09-2014	1097/05/09/14	DR. RAMJI SRIVASTAV		BAHRAICH	MEDU	61798	FUND-9	RB	REG. PAYMENT OF R. B.	154/29/09/14		
870	2788/254	02-09-2014	1097/05/09/14	RAMENDRA LAL KATIYAR		FATEHPUR	AGU	36102	FUND-5	FP	REG. 10% PAYMENT	156/01/10/14		
871	2789/255	02-09-2014	1097/05/09/14	SAKIR ALI		SITAPUR	IRRIU	44030	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	167/22/10/14		
872	2807/256	02-09-2014	1097/05/09/14	VED PRAKASH SHARMA		LUCKNOW	IRRIU	24779	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	140/12/09/14		
873	2797/257	02-09-2014	1097/05/09/14	MANOJ KUMAR UPADHYAY		LUCKNOW	PWDU	11997	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	165/17/10/14		
874	2879/258	02-09-2014	1097/05/09/14	SAYED JABBAR HUSAIN			IRRIU	52255	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	173/30/10/14		
875	2881/259	02-09-2014	1097/05/09/14	RAJENDRA SINGH		ETAH	IRRIU	51009	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	174/30/10/14		
876	2883/260	02-09-2014	1097/05/09/14	DEVENDRA PRATAP JAIN		LUCKNOW	IRRIU	39763	FUND-4	RB	REG. PAYMENT OF R. B.	162/15/10/14		
877	2936/654	09-09-2014	1161/17/09/14	RADHEY SHYAM		AGRA	AHU	32108	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	158/07/10/14		
878	4379/256	29-09-2014	1290/07/10/14	VED PRAKASH SHARMA			IRRIU	24779	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	140/12/09/14		
879	4130/275	01-10-2014	1304/09/10/14	SATISH KUMAR GUPTA		GORAKHPUR	LJU	13365	FUND-11	RB	REG. PAYMENT OF R. B.	192/05/11/14		
880	3029/261	19-09-2014	1289/07/10/14	SATYA PRAKASH SANGAL		MEERUT	IRRIU	43234	FUND-4	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	196/10/11/14		
881	3031/262	19-09-2014	1289/07/10/14	SANJAI KUMAR		AGRA	AGU	55211	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	166/22/10/14		
882	3033/263	19-09-2014	1289/07/10/14	SANJAI KUMAR SHUKLA		KANPUR NAGAR	LJU	25687	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	178/31/10/14		
883	3035/264	19-09-2014	1289/07/10/14	KRISAN KUMAR AWASTHI		AGRA	PWDU	13872	FUND-2	RB	REG. PAYMENT OF R. B.	193/05/11/14		
884	3036/265	19-09-2014	1289/07/10/14	NAIPAL SINGH		BULANDSHAHAH	AGU	37896	FUND-6	RB	REG. PAYMENT OF R. B.	180/31/10/14		
885	3038/266	19-09-2014	1289/07/10/14	UDAI NARAIN SINGH		BASTI			FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	191/05/11/14		
886	3040/267	19-09-2014	1289/07/10/14	DR. RAM LAUTAN SRIVASTAV		BAHRAICH	MEDU	51499	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	176/30/10/14		
887	3042/268	19-09-2014	1289/07/10/14	RAMESH CHANDRA TYAGI		MEERUT	AGU	39323	FUND-6	RB	REG. PAYMENT OF R. B.	179/31/10/14		
888	3044/269	19-09-2014	1289/07/10/14	KM. MEENA		MEERUT	PHU	54174	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	175/30/10/14		
889	3046/270	19-09-2014	1289/07/10/14	F. K. SAXENA		UDHAM SINGH NAGAR	AGU	28162	FUND-6	FP	REG. 10% PAYMENT	168/27/10/14		
890	3048/271	19-09-2014	1289/07/10/14	JAGDEESH PRASAD SHARMA		AZAMGARH	AGU	36641	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	164/17/10/14		
891	4012/272	19-09-2014	1289/07/10/14	SAYED TAUHIR HUSAN		SULTANPUR	IRRIU	6434	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	177/30/10/14		
892	4014/273	19-09-2014	1289/07/10/14	MANGAL SINGH SAXENA		ALIGARH	LJU	13449	FUND-11	FP	REG. 10% PAYMENT	197/10/11/14		
893	4022/274	19-09-2014	1289/07/10/14	ANIRUDH PRASAD		GORAKHPUR	IRRIU	40159	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	182/31/10/14		
894	4132/276	01-10-2014	1304/09/10/14	LATE RAM PRASAD SRIVASTAV		JAUNPUR	IRRIU	23967	FUND-3	FP	REG. 10% PAYMENT	184/03/11/14		

895	4134/277	01-10-2014	1304/09/10/14	SUKH DEV PRASAD		ORAI	IRRIU	76799	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	172/30/10/14		
896	4136/278	01-10-2014	1304/09/10/14	BECHAN PRASAD GUPTA		SAHARANPUR	MEDU	19744	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	201/14/11/14		
897	4138/279	01-10-2014	1304/09/10/14	BABU LAL NIGAM		HATHRAS	LJU	12704	FUND-11	RB	REG. PAYMENT OF R. B.	207/18/11/14		
898	4140/280	01-10-2014	1304/09/10/14	RAM BABU		LUCKNOW	IRRIU	41215	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	221/20/11/14		
899	4142/281	01-10-2014	1304/09/10/14	DR. BRAHM DEV					DBA CELL	A/C	REG. ALLOTTMENT OF GPF A/C NO.	170/28/10/14		
900	4144/282	01-10-2014	1304/09/10/14	DR. S. C. JAIN		AGRA	MEDU	10914	FUND-8	MB	REG. MINUS BALANCE	185/03/11/14		
901	4146/283	01-10-2014	1304/09/10/14	JAGDISH SARAN		HARIDWAR	IRRIU	47979	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	205/17/11/14		
902	4148/284	01-10-2014	1304/09/10/14	PREM NARAIN SHUKLA		LUCKNOW			FUND-4	RB	REG. PAYMENT OF R. B.	228/27/11/14		
903	4150/285	01-10-2014	1304/09/10/14	ANIRUDH KHARE		JHANSI	IRRIU	36902	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	194/05/11/14		
904	4152/286	01-10-2014	1304/09/10/14	DIBYA PRAKASH SINGH		ALLAHABAD	IRRIU	44267	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	189/03/11/14		
905	4154/287	01-10-2014	1304/09/10/14	BADRI VISHAL VERMA		MAHRAJGANJ	AGU	38452	FUND-5	AS	REG. REQUEST FOR ACCOUNT SLIP	188/03/11/14		
906	4156/288	01-10-2014	1304/09/10/14	DR. MANJU VERMA		MUAZFFAR NAGAR	MEDU	42873	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	199/12/11/14		
907	4158/289	01-10-2014	1304/09/10/14	RAM DURARE		SITAPUR	PU	122997	AG-1	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	600/14/10/14		
908	4160/290	01-10-2014	1304/09/10/14	SMT. RAJESHWARI CHATURVEDI		FAIZABAD	PHU	52776	FUND-9	FP	REG. 10% PAYMENT	169/28/10/14		
909	4162/291	01-10-2014	1304/09/10/14	RADHEY SHYAM MISHRA		MIRZAPUR	IRRIU	49690	FUND-4	RB	REG. PAYMENT OF R. B.	203/17/11/14		
910	4323/292	01-10-2014	1304/09/10/14	RAM JATAN YADAV		LUCKNOW	COOPU	8155	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	200/14/11/14		
911	4225/293	01-10-2014	1304/09/10/14	BIRENDRA KUMAR SHARMA		ALIGARH	AGU	61726	FUND-5	RB	REG. PAYMENT OF R. B.	187/03/11/14		
912	4327/294	01-10-2014	1304/09/10/14	CHANDRABHAN SHARMA		GAUTAM BUDH NAGAR	IRRIU	51289	FUND-3	AS	REG. REQUEST FOR ACCOUNT SLIP	210/18/11/14		
913	4329/295	01-10-2014	1304/09/10/14	O.P. RAI		LUCKNOW	IRRIU	42221	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	213/18/11/14		
914	4330/296	01-10-2014	1304/09/10/14	CHHEDI LAL		JHANSI	WU	42927	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	220/20/11/14		
915	4332/297	01-10-2014	1304/09/10/14	OMPAL SINGH		BAGPAT	AGU	36271	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	186/03/11/14		
916	4334/298	01-10-2014	1304/09/10/14	JAGDISH SARAN		HARIDWAR	IRRIU	47979	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	205/17/11/14		
917	4381/299	01-10-2014	1304/09/10/14	GYAN PRAKASH		ALIGARH	IRRIU	28860	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	3088-89/10/11/14		
918	4380/300	01-10-2014	1304/09/10/14	KRISAN KUMAR AWASTHI		AGRA	PWDU	13872	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	193/05/11/14		
919	3013/688	19-09-2014	1327/13/10/14	SOHAN LAL RATHOR		KANPUR NAGAR	MEDU	14473	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	195/07/11/14		
920	4569/327	21-10-2014	1377/22/10/14	KAILASH CHANDRA SHAHU		LUCKNOW	LJU	13549	FUND-11	AS	REG. REQUEST FOR ACCOUNT SLIP	190/03/11/14		
921	4541/256	14-10-2014	1290/07/10/14	VED PRAKASH SHARMA			IRRIU	24779	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	3026/03/11/14		
922	4446/301	01-10-2014	1304/09/10/14	VED SINGH SAHRAWAT		MEERUT	AGU	34373	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	219/20/11/14		
923	4448/302	01-10-2014	1304/09/10/14	CHET RAM VERMA		BIJNORE	AGU	59025	FUND-5	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	224/25/11/14		
924	4451/304	01-10-2014	1304/09/10/14	LATE PHOOL SINGH		KALAGHAR	IRRIU	43253	FUND-3	FP	REG. 10% PAYMENT	212/18/11/14		
925	4452/305	01-10-2014	1304/09/10/14	DEVI PRASAD TIWARI		AMVEDKAR NAGAR	AGU	35018	FUND-6	RB	REG. PAYMENT OF R. B.	231/28/11/14		
926	4454/306	01-10-2014	1304/09/10/14	RAMESH CHAND TAYAGI		MUAZAFFAR NAGAR	AGU	39323	FUND-6	RB	REG. PAYMENT OF R. B.	179/31/10/14		
927	4456/307	01-10-2014	1304/09/10/14	HARI SINGH MAHAWAR		MATHURA	PWDU	20125	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	234/28/11/14		
928	4458/308	01-10-2014	1304/09/10/14	DR. PREM NARAYAN GUPTA		KASHGANJ	PHU	40012	FUND-8	AS	REG. REQUEST FOR ACCOUNT SLIP	215/19/11/14		
929	4460/309	01-10-2014	1304/09/10/14	MAHENDRA PAL SINGH		ALIGARH	AGU	50196	FUND-6	FP	REG. 10% PAYMENT	209/18/11/14		
930	4462/310	01-10-2014	1304/09/10/14	SHAKIR ALI		SITAPUR	IRRIU	44030	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	230/27/11/14		
931	4464/311	01-10-2014	1304/09/10/14	MANSA RAM		BARABANKI	IRRIU	58588	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	236/02/12/14		
932	4466/312	01-10-2014	1304/09/10/14	MAHENDRA PAL SINGH		BIJNORE	IRRIU	61965	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	237/02/12/14		
933	4468/313	01-10-2014	1304/09/10/14	DEVENDRA SWAROOP		BIJNORE	IRRIU	42247	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	211/18/11/14		
934	4470/314	01-10-2014	1304/09/10/14	SHIV KUMAR GUPTA		MEERUT	PHU	8604	FUND-8	RB	REG. PAYMENT OF R. B.	214/19/11/14		
935	4471/315	01-10-2014	1304/09/10/14	LATE ELJABETH GUPTA		KANPUR NAGAR	MEDU	19777	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	216/19/11/14		
936	4473/316	01-10-2014	1304/09/10/14	RAM VILAS SINGH		AZAMGARH	AGU	48376	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	223/25/11/14		
937	4475/317	01-10-2014	1304/09/10/14	KAILASH NATH SINGH		VARANASI	AGU	41211	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	208/18/11/14		
938	4477/318	01-10-2014	1304/09/10/14	HAR PRASAD SINGH		MEERUT	IRRIU	46501	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	226/25/11/14		
939	4479/319	01-10-2014	1304/09/10/14	DINESH KUMAR SHARMA		AGRA	PWDU	19391	FUND-2	AS	REG. REQUEST FOR ACCOUNT SLIP	233/28/11/14		
940	4481/320	01-10-2014	1304/09/10/14	DR. ANIL KUMAR		BULANDSHAHR	MEDU	27339	FUND-8	AS	REG. REQUEST FOR ACCOUNT SLIP	218/19/11/14		
941	4483/321	01-10-2014	1304/09/10/14	SURESH CHANDRA		MAINPURI	PWDU	11190	FUND-2	RB	REG. PAYMENT OF R. B.	204/17/11/14		
942	4538/322	01-10-2014	1304/09/10/14	RAVINDRA KUMAR		SAHARANPUR	PHU	36503	FUND-7		REG. PAYMENT OF GIS	225/25/11/14		
943	4540/323	01-10-2014	1304/09/10/14	DHARAMVEER SINGH		BIJNORE	PWDU	18842	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	235/28/11/14		
944	4559/324	01-10-2014	1304/09/10/14	MADAN MOHAN SRIVASTAV		BAREILLY	AGU	38453	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	202/14/11/14		
945	4561/325	01-10-2014	1304/09/10/14	VIJAI SHANKAR SRIVASTAV		JAUNPUR	IRRIU		FUND-3	MB	REG. MINUS BALANCE	217/19/11/14		
946	4450/303	01-10-2014	1304/09/10/14			LUCKNOW			DBA CELL	A/C	REG. ALLOTTMENT OF GPF A/C NO.	229/27/11/14		
947	2926/654	14-10-2014	1407/29/10/14	RADHEY SHYAM		AGRA	AGU	32108	FUND-6	FP	REG. 10% PAYMENT	183/03/11/14		

948	4541/256	14-10-2014	1413/31/10/14	VED PRAKASH SHARMA			IRRIU	24779	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	3026/03/11/14		
949	4569/327	21-10-2014	1432/31/10/14	KAILASH CHANDRA SHAHU		BADAUN	AGU	13549	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	198/12/11/14		
950	177607/654	29-10-2014	1444/05/11/14	RADHEY SHYAM		AGRA	AGU	32108	FUND-6	FP	REG. 10% PAYMENT	227/27/11/14		
951	177607/654	29-10-2014	1464/10/11/14	RADHEY SHYAM		AGRA	AGU	32108	FUND-6	FP	REG. 10% PAYMENT	257/29/12/14		
952	4593/326	05-11-2014	1474/10/11/14	RAMESH CHANDRA TYAGI		MEERUT	AGU	39323	FUND-6	RB	REG. PAYMENT OF R. B.	243/11/12/14		
953	4645/328	05-11-2014	1474/10/11/14	SUDAMA		LUCKNOW	PWDU	21717	FUND-2	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	245/17/12/14		
954	4648/329	05-11-2014	1474/10/11/14	RAGHUNATH SINGH PATWAL E.T.C.		LUCKNOW				AS	REG. REQUEST FOR ACCOUNT SLIP	239/08/12/14		
955	4660/330	05-11-2014	1474/10/11/14	ABAY CHANDRA SINGH		PADARAUN	IRRIU	47037	FUND-4	FP	REG. 10% PAYMENT	261/29/12/14		
956	4662/331	05-11-2014	1474/10/11/14	KM. BEENA		BULANDSHAHAH	AHU	12422	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	232/28/11/14		
957	4664/332	05-11-2014	1474/10/11/14	LATE PHOOL SINGH		LUCKNOW	IRRIU	43253	FUND-3	FP	REG. 10% PAYMENT	212/18/11/14		
958	4665/333	05-11-2014	1474/10/11/14	RAM NATH KUREEL		RAIBARELLY			AG-1			TRN0-03/14/11/14		
959	4666/334	05-11-2014	1474/10/11/14	ASHOK KUMAR SHARMA		MEERUT	AGU	35252	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	242/11/12/14		
960	4744/335	18-11-2014	1550/18/11/14	RAMESH CHANDRA		BADAUN	AGU	41093	FUND-6	FP	REG. 10% PAYMENT	222/21/11/14		
961	4765/336	21-11-2014	1618/27/11/14	KAUSHALENDRA TIWARI		KANPUR NAGAR	LJU	14446	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	241/09/12/14		
962	4767/337	21-11-2014	1618/27/11/14	RAM BAHADUR JAUHARI		FATEHPUR	AGU	38560	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	264/29/12/14		
963	4769/338	21-11-2014	1618/27/11/14	SURENDRA KUMAR MISHARA		SULTANPUR	IRRIU	37189	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	256/29/12/14		
964	4771/339	21-11-2014	1618/27/11/14	RAGHUWAR SINGH		ETAH	AGU	10065	FUND-6	FP	REG. 10% PAYMENT	260/29/12/14		
965	4773/340	21-11-2014	1618/27/11/14	DR. RAJESH KUMAR KHANNA		GHAZIABAD	PHU	33413	FUND-7	FP	REG. 10% PAYMENT	244/12/14		
966	4775/341	21-11-2014	1618/27/11/14	MOHATARAM HUSAIN		BADAUN	PHU	12629	FUND-8	FP	REG. 10% PAYMENT	265/30/12/14		
967	4805/342	21-11-2014	1618/27/11/14	SUBHASH CHANDRA SPTAM		LALITPUR	LJU	23799	FUND-11	FP	REG. 10% PAYMENT	262/29/12/14		
968	477/343	21-11-2014	1618/27/11/14	CHANDRAPAL		JALAUN			AG-1		REG. H.B.A.	302/08/12/14		
969	4779/344	21-11-2014	1618/27/11/14	MURARI LAL GAUTAM		AGRA	AGU	34683	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	247/23/12/14		
970	4782/345	21-11-2014	1618/27/11/14	MURARI LAL GAUTAM		AGRA	AGU	34683	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	247/23/12/14		
971	4783/346	21-11-2014	1618/27/11/14	LATE RAM PRASAD SRIVASTAV		JAUNPUR	IRRIU	23967	FUND-3	MB	REG. MINUS BALANCE	263/29/12/14		
972	4784/347	21-11-2014	1618/27/11/14	VINOD KUMAR SHINGH		LUCKNOW	COOPU	8004	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	254/24/12/14		
973	4786/348	21-11-2014	1618/27/11/14	DISTT. HOSPITAL HARDOI		HARDOI			FUND-7	AS	REG. REQUEST FOR ACCOUNT SLIP	258/29/12/14		
974	4789/349	21-11-2014	1618/27/11/14	DEVENDRA PRATAP JAIN		MEERUT	IRRIU	39763	FUND-4	FP	REG. 10% PAYMENT	270/30/12/14		
975	4790/350	21-11-2014	1618/27/11/14	DEVENDRA KUMAR VILTHIRIA		AGRA			FUND-3	FP	REG. 10% PAYMENT	255/24/12/14		
976	4790/350	21-11-2014	1618/27/11/14	S.P. SRIVASTAVA		LUCKNOW			FUND-4	FP	REG. 10% PAYMENT	271/30/12/14		
977	4791/351	21-11-2014	1618/27/11/14	SATYA PRAKASH SRIVASTAVA		LUCKNOW	IRRIU	42368	FUND-4	AS	REG. REQUEST FOR ACCOUNT SLIP	271/30/12/14		
978	4793/352	21-11-2014	1618/27/11/14	KAMTA PRASAD		PWDU		17921	FUND-2	FP	REG. 10% PAYMENT	251/23/12/14		
979	4794/353	21-11-2014	1618/27/11/14	SUBODH KUMAR JAIN		LUCKNOW	LJU	17873	FUND-11	AS	REG. REQUEST FOR ACCOUNT SLIP	246/19/12/14		
980	4796/354	21-11-2014	1618/27/11/14	LATE PHOOL SINGH		BIJNORE			FUND-3	FP	REG. 10% PAYMENT	248/23/14/14		
981	4803/355	21-11-2014	1618/27/11/14	HARIDESH KUMARI		GAUTAM BUDH NAGAR	PHU	44587	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	252/23/12/14		
982	4797/356	21-11-2014	1618/27/11/14			LUCKNOW			DBA CELL	A/C	REG. ALLOTTMENT OF GPF A/C NO.	238/05/12/14		
983	4798/357	21-11-2014	1618/27/11/14	SMT. KAMKES MEHATA		LUCKNOW	PWDU	12320	FUND-4	FP	REG. 10% PAYMENT	269/30/12/14		
984	4800/358	21-11-2014	1618/27/11/14	RAM VILASH SINGH		AZAMGARH	AGU	48376	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	240/09/12/14		
985	4801/359	21-11-2014	1618/27/11/14	JAGDISH PRASAD SHARMA		AZAMGARH	AGU	36641	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	249/23/12/14		
986	4802/360	21-11-2014	1618/27/11/14	RAJ KISHOR TIWARI		JHANSI	IRRIU	3422	FUND-4	MB	REG. MINUS BALANCE	267/30/12/14		
987	4959/361	03-12-2014	1701/09/12/14	RAM CHANDRA SHARMA		BADAUN	PHU	26402	FUND-8	RB	REG. PAYMENT OF R. B.	253/23/12/14		
988	4960/362	03-12-2014	1701/09/12/14	JAI BIHARI LAL SAXENA		ORAI	IRRIU	50203	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	268/30/12/14		
989	4961/363	03-12-2014	1701/09/12/14	SMT. SONA DEVI		ALLAHABAD	PHU	47913	FUND-9	RB	REG. PAYMENT OF R. B.	274/07/01/15		
990	4963/364	03-12-2014	1701/09/12/14	SATYA PRAKASH MANGAL		MEERUT	IRRIU	43234	FUND-4	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	259/29/12/14		
991	4964/365	03-12-2014	1701/09/12/14	PHOOL SINGH		LUCKNOW	IRRIU	43523	FUND-3	FP	REG. 10% PAYMENT	284/09/01/15		
992	4965/366	03-12-2014	1701/09/12/14	PHOOL SINGH		LUCKNOW	IRRIU	43253	FUND-3	FP	REG. 10% PAYMENT	284/09/01/15		
993	4966/367	03-12-2014	1701/09/12/14	SANKAR LAL SRIVASTAVA		AZAMGARH	COOPU	6054	FUND-10	FP	REG. 10% PAYMENT	277/09/01/15		
994	4967/368	03-12-2014	1701/09/12/14	S. P. SINGH		BULANDSHAHAH					REG. GRATUITY	266/18/12/14		
995	4968/369	03-12-2014	1701/09/12/14	HARI PRASAD GOLA		ETAH	IRRIU	43452	FUND-3	RB	REG. PAYMENT OF R. B.	283/09/01/15		
996	4970/370	03-12-2014	1701/09/12/14	SUDAMA		BAREILLY	PWDU	21717	FUND-2	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	245/17/12/14		
997	4971/371	03-12-2014	1701/09/12/14	SURESH PAWAR		GHAZIABAD	COOPU	10669	FUND-10	FP	REG. 10% PAYMENT	278/09/01/15		
998	4973/372	03-12-2014	1701/09/12/14	BHARAT KUMAR		GHAZIPUR	IRRIU	41841	FUND-3	RB	REG. PAYMENT OF R. B.	299/23/01/15		
999	4975/373	03-12-2014	1701/09/12/14	JAGVIR SINGH		BAGPAT	COOPU	7785	FUND-10	AS	REG. REQUEST FOR ACCOUNT SLIP	279/09/01/15		
1000	4976/374	03-12-2014	1701/09/12/14	PRATAP SINGH		FIROJABAD	MEDU	5223	FUND-8	AS	REG. REQUEST FOR ACCOUNT SLIP	250/23/12/14		

1001	4978/375	03-12-2014	1701/09/12/14	RAJVIR MALIK		MUZAFFAR NAGAR			AG-1			RIO.AG-1TR-06/12/12/14		
1002	4964/365	03-12-2014	1701/09/12/14	LATE KOMAL SINGH		LUCKNOW	IRRIU	39172	FUND-3	FP	REG. 10% PAYMENT		276/09/01/15	
1003	4964/365	03-12-2014	1701/09/12/14	LATE TAHIR KHAN		LUCKNOW	IRRIU	48773	FUND-3	FP	REG. 10% PAYMENT		285/09/01/15	
1004	4964/365	03-12-2014	1701/09/12/14	LATE MADAN MOHAN PANDAY		LUCKNOW	IRRIU	39660	FUND-3	FP	REG. 10% PAYMENT		280/09/01/15	
1005	4964/365	03-12-2014	1701/09/12/14	LATE SALIM		LUCKNOW	IRRIU	43256	FUND-4	FP	REG. 10% PAYMENT		275/07/01/15	
1006	4964/365	03-12-2014	1701/09/12/14	S.P. SRIVASTAVA		LUCKNOW	IRRIU	42368	FUND-4	FP	REG. 10% PAYMENT		271/30/12/14	
1007	4964/365	03-12-2014	1701/09/12/14	LATE DEVENDRA KUMAR		LUCKNOW	IRRIU		FUND-3	FP	REG. 10% PAYMENT		255/24/12/14	
1008	5041/376	12-12-2014	1732/16/12/14	SURENDRA KUMAR CHITORIYA		ETAH	MEDU	45041	FUND-8	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE		282/09/01/15	
1009	5042/377	12-12-2014	1732/16/12/14	SHYAM SINGH		MUZAFFAR NAGAR	MEDU	35214	FUND-8	FP	REG. 10% PAYMENT		273/07/01/15	
1010	5043/378	12-12-2014	1732/16/12/14	SHYAM NARAIN PANDAY		GONDA	MEDU	47799	FUND-9	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.		288/16/01/15	
1011	5044/379	12-12-2014	1732/16/12/14	CHET RAM VERMA		BIJNORE	AGU	59025	FUND-5	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE		266/30/12/14	
1012	5046/380	12-12-2014	1732/16/12/14	SUBA SINGH		SAHARANPUR	LJU	16744	FUND-11	AS	REG. REQUEST FOR ACCOUNT SLIP		296/20/01/15	
1013	5047/381	12-12-2014	1732/16/12/14	K.K. TYAGI		BAREILLY	AGU	42107	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.		281/09/01/15	
1014	5048/382	12-12-2014	1732/16/12/14	BABU LAL NIGAM		HATHRAS	LJU	12704	FUND-11	FP	REG. 10% PAYMENT		294/20/01/15	
1015	5049/383	12-12-2014	1732/16/12/14	PRABHAS CHANDRA		PILIBHIT	PWDU	17283	FUND-2	FP	REG. 10% PAYMENT		290/16/01/15	
1016	5051/384	12-12-2014	1732/16/12/14	JAGDISH SARAN		HARIDWAR	IRRIU	49979	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		295/20/01/15	
1017	5053/385	12-12-2014	1732/16/12/14	ARVIND NATH SHARMA		BAREILLY	IRRIU	57187	FUND-3	FP	REG. 10% PAYMENT		291/19/01/15	
1018	5122/386	17-12-2014	1807/23/12/14	BUDH SINGH		HAPUR	AGU	36857	FUND-6				286/16/01/15	
1019	5123/387	17-12-2014	1807/23/12/14	KISHA N LAL		ALIGARH	LJU	11322	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.		301/27/01/15	
1020	5125/388	17-12-2014	1807/23/12/14	BRIJPAL SINGH		MEERUT	PWDU	18658	FUND-2	FP	REG. 10% PAYMENT		297/22/01/15	
1021	5127/389	17-12-2014	1807/23/12/14	V. P. PANDEY		SONBHADRA	MEDU	18769	FUND-9	FP	REG. 10% PAYMENT		292/19/01/15	
1022	5128/390	17-12-2014	1807/23/12/14	YURAJ KUMAR		MEERUT	COOPU	10401	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.		298/23/01/15	
1023	5129/391	17-12-2014	1807/23/12/14	PRAHALAD SINGH		MUZFFARNAGAR			FUND-5	FP	REG. 10% PAYMENT		272/02/01/15	
1024	5131/392	17-12-2014	1807/23/12/14	DHARMVIR SINGH		BIJNORE	PWDU	18842	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.		293/19/01/15	
1025	5165/393	17-12-2014	1807/23/12/14	VJAIPAL SINGH		SHRAVASTI	AGU	22764	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		303/29/01/15	
1026	5164/394	17-12-2014	1807/23/12/14	RAJIV KUMAR JAIN		FAIZABAD	DEVU	4518	AG-1	FP	REG. 10% PAYMENT		RIO.AG-1	
1027	5163/395	17-12-2014	1807/23/12/14	REVATI SINGH		ALIGARH	IRRIU	39694	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		287/16/01/15	
1028	5162/396	17-12-2014	1807/23/12/14	KUSHALPAL SINGH		ALIGARH	IRRIU	52157	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		302/28/01/15	
1029	5161/397	17-12-2014	1807/23/12/14	KUSHALPAL SINGH		ALIGARH	IRRIU	50615	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		300/23/01/15	
1030	5160/398	17-12-2014	1807/23/12/14	RAMESH CHANDRA		ALIGARH	IRRIU	43399	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		289/16/01/15	
1031	5167/399	17-12-2014	1807/23/12/14	NAGEDRA NATH BAJPAI		TEHRI	KEDU	13265	AG-1	FP	REG. 10% PAYMENT		C-51/28/01/15	
1032	24/006	02-01-2015	1928/12/01/15	LATE RAJ KUMAR		MUZAFFAR NAGAR	IRRIU	57841	FUND-4	FP	REG. 10% PAYMENT		319/23/02/15	
1033	26/007	02-01-2015	1928/12/01/15	KM. VEENA SHARMA		BULANDSHAHAH	AHU	12422	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.		312/13/02/15	
1034	27/008	02-01-2015	1928/12/01/15	VEER VIKRAMADITYA		BIJNORE	IRRIU	39790	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.		310/11/02/15	
1035	28/009	02-01-2015	1928/12/01/15	ARVIND KUMAR		BIJNORE	IRRIU	52008	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.		309/11/02/15	
1036	29/010	02-01-2015	1928/12/01/15	CHHEDI LAL		JHANSI	PWDU	9970	FUND-2	FP	REG. 10% PAYMENT		305/03/02/15	
1037	30/011	02-01-2015	1928/12/01/15	ASHOK KUMAR SHARMA		GHAZIABAD	AHU	12128	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		313/13/02/15	
1038	70/012	14-01-2015	1987/21/01/15	RADHEY SHYAM		AGRA	AGU	32108	FUND-6	FP	REG. 10% PAYMENT		320/25/02/15	
1039	71/013	14-01-2015	1987/21/01/15	GIRIRAJ SINGH		KASHGANJ	IRRIU	64069	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.		326/02/03/15	
1040	72/014	14-01-2015	1987/21/01/15	RUSTAM SINGH MAHESWARI		AGRA	PWDU	22926	FUND-2	FP	REG. 10% PAYMENT		317/23/02/15	
1041	73/015	14-01-2015	1987/21/01/15	HAR PRASAD SINGH		MEERUT	IRRIU	46501	FUND-4	FP	REG. 10% PAYMENT		329/02/03/15	
1042	74/016	14-01-2015	1987/21/01/15	VAHJIBUL HASANAIN		JAUNPUR	LJU	13815	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		325/26/02/15	
1043	75/017	14-01-2015	1987/21/01/15	LAL SINGH CHAUHAN		BAREILLY	IRRIU	32861	FUND-3	FP	REG. 10% PAYMENT		327/02/03/15	
1044	76/018	14-01-2015	1987/21/01/15	RAVINDRA PRATAP GAUTAM		MATHURA	IRRIU	42769	FUND-4	FP	REG. 10% PAYMENT		306/06/02/15	
1045	77/019	14-01-2015	1987/21/01/15	FAKIRE LAL		KANPUR NAGAR	COOPU	8355	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		322/25/02/15	
1046	78/020	14-01-2015	1987/21/01/15	OMPAKASH		MEERUT	IRRIU	28770	FUND-4	FP	REG. 10% PAYMENT		316/19/02/15	
1047	79/021	14-01-2015	1987/21/01/15	SHUV SARAN SINGH		RAIBAREILLY	AHU	2852	FUND-10	FP	REG. 10% PAYMENT		321/25/02/15	
1048	80/022	14-01-2015	1987/21/01/15	GHANSHYAM		AGRA	PWDU	7654	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		314/16/02/15	
1049	81/023	14-01-2015	1987/21/01/15	PRITHAVI SINGH		BAREILLY	IRRIU	53458	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		328/02/02/15	
1050	82/024	14-01-2015	1987/21/01/15	SHRI RAM		VARANASI	AGU	37935	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		315/19/02/15	
1051	83/025	14-01-2015	1987/21/01/15	SMT. NIRMALA GUPTA		BIJNORE	MEDU	39095	FUND-7	AS	REG. REQUEST FOR ACCOUNT SLIP		311/13/02/15	
1052	84/026	14-01-2015	1987/21/01/15	SHYAM SINGH		MEERUT	MEDU	35214	FUND-8	MB	REG. MINUS BALANCE		308/11/02/15	
1053	01/003	20-01-2015	1998/23/01/15	MUJAHID HUSAIN		RAMPUR	LJU	25183	FUND-11	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE		330/03/03/2015	

1054	04/002	20-01-2015	1998/23/01/15	RUSTAM SINGH MAHESWARI		AGRA	PWDU	22926	FUND-2	FP	REG. 10% PAYMENT	317/23/02/15		
1055	06/004	20-01-2015	1998/23/01/15	OMPAL SINGH		BAGPAT	AGU		FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	307/06/02/15		
1056	07/005	20-01-2015	1998/23/01/15	CHANDRIKA PRASAD		BASTI	IRRIU	39387	FUND-3	FP	REG. 10% PAYMENT	324/26/02/15		
1057	05/003	20-01-2015	1998/23/01/15	RAM PRASAD VERMA		UNNAO	CPU	31408	AG-1	FP	REG. 10% PAYMENT	C-124/11/02/15		
1058	145/27	04-02-2015	2107/09/02/15	GYAS ALAM		LAKHIMPUR KHERI	IRRIU	46808	FUND-4	AS	REG. REQUEST FOR ACCOUNT SLIP	333/04/03/2015		
1059	146/28	04-02-2015	2107/09/02/15	SHIV KUMAR GUPTA		MEERUT	PHU	8604	FUND-8	FP	REG. 10% PAYMENT	318/23/02/15		
1060	147/29	04-02-2015	2107/09/02/15	RAM BABU		MEERUT	IRRIU	41215	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	342/16/03/2015		
1061	148/30	04-02-2015	2107/09/02/15	LAL SINGH CHAUHAN		BAREILLY	IRRIU	32861	FUND-3	FP	REG. 10% PAYMENT	327/02/03/15		
1062	149/31	04-02-2015	2107/09/02/15	SMT. SAKUNTALA		JHANSI	IRRIU	44190	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	335/04/03/2015		
1063	150/32	04-02-2015	2107/09/02/15	MUSHUR AHAMAD		LUCKNOW			OTHER	FP	REG. 10% PAYMENT	PV 308,310 20/02/2015		
1064	151/33	04-02-2015	2107/09/02/15	AVNISH KUMAR BHATNAGAR		BIJNORE	IRRIU	82122	FUND-3	NC	REG. CORRECTION OF SUBSCRIBER NAME	359/24/03/2015		
1065	152/34	04-02-2015	2107/09/02/15	ASHVANI KUMAR		ALIGARH	IRRIU	38358	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	372/06/04/2015		
1066	153/35	04-02-2015	2107/09/02/15	O. P. SAGAR		SITAPUR				MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	1408/23/02/15		
1067	154/36	04-02-2015	2107/09/02/15	O. P. SAGAR		SITAPUR				MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	1408/23/02/15		
1068	155/37	04-02-2015	2107/09/02/15	SUBHASH CHANDRA SAXENA		LUCKNOW	AHU	6154	FUND-10	FP	REG. 10% PAYMENT	323/25/02/15		
1069	158/38	04-02-2015	2107/09/02/15	OM PRAKASH		SAHARANPUR	IRRIU	45597	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	348/18/03/2015		
1070	159/39	04-02-2015	2107/09/02/15	OM PRAKASH		LUCKNOW	IRRIU	54553	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	347/18/03/2015		
1071	177/40	09-02-2015	2118/12/02/15	AMEENA SHAHI		BARABANKI	PHU	25592	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	331/04/03/2015		
1072	179/41	09-02-2015	2118/12/02/15	SHAIKENDRA KUMAR SHARMA		ALIGARH	IRRIU	43344	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	377/06/04/2015		
1073	181/42	09-02-2015	2118/12/02/15	PURUSOTTAM CHANDRA MISHRA		KANPUR NAGAR	COOPU	4448	FUND-10	FP	REG. 10% PAYMENT	345/17/03/2015		
1074	183/43	09-02-2015	2118/12/02/15	SATENDRA KUMAR		ALIGARH	IRRIU	29883	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	368/01/04/2015		
1075	185/44	09-02-2015	2118/12/02/15	JAI KUMAR SINGH		SAHARANPUR	LJU	15222	FUND-11	RB	REG. PAYMENT OF R. B.	340/11/03/2015		
1076	187/45	09-02-2015	2118/12/02/15	SHATENDRA PRATAP SUNGH		LUCKNOW	COOPU	8016	FUND-10	FP	REG. 10% PAYMENT	346/17/03/2015		
1077	189/46	09-02-2015	2118/12/02/15	O. P. RAI		LUCKNOW	IRRIU	42221	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	349/23/03/2015		
1078	190/47	09-02-2015	2118/12/02/15	TAHIR KHAN		BARABANKI	IRRIU	48773	FUND-3	FP	REG. 10% PAYMENT	351/23/3/2015		
1079	190/47	09-02-2015	2118/12/02/15	LATE MADAN MOHAN PANDAY		AZAMGARH	IRRIU	39960	FUND-3	FP	REG. 10% PAYMENT	339/11/03/2015		
1080	190/47	09-02-2015	2118/12/02/15	HARI OM AGRAWAL		BULANDSHAHR	IRRIU	42188	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	353/24/03/2015		
1081	190/47	09-02-2015	2118/12/02/15	LATE OM PRAKASH		HARIDWAR	IRRIU	54553	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	347/18/03/2015		
1082	190/47	09-02-2015	2118/12/02/15	VISHAL CHANDRA ASTHANA		LUCKNOW	IRRIU	47211	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	343/16/03/2015		
1083	191/48	09-02-2015	2118/12/02/15	LATE MOHD. TAHIR KHAN		BARABANKI	IRRIU	48773	FUND-3	FP	REG. 10% PAYMENT	351/23/03/2015		
1084	192/49	09-02-2015	2118/12/02/15	O. P. RAI		LUCKNOW			FUND-1		REG. MAINTENANCE OF GPF	361/25/03/2015		
1085	193/50	09-02-2015	2118/12/02/15	SURESH CHANDRA AGRAWAL		ALIGARH	IRRIU	31744	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	375/06/04/2015		
1086	195/51	09-02-2015	2118/12/02/15	RAJESHWAR PRASAD AGRAWAL		ALIGARH	IRRIU	38503	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	376/06/04/2015		
1087	197/52	09-02-2015	2118/12/02/15	DAYA CHANDRA TAMTA		LUCKNOW	PWDU	17231	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	336/04/03/2015		
1088	199/53	09-02-2015	2118/12/02/15	SURESH CHANDRA GUPTA		ALIGARH	WU	19207	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	370/01/04/2015		
1089	201/54	09-02-2015	2118/12/02/15	ARVIND KR. & KRISN DEV		BIJNORE	IRRIU	52008	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	355/24/03/2015		
1090	202/55	09-02-2015	2118/12/02/15	PARASU RAM YADAV		AMVEDKAR NAGAR	RVU	39893	AG-1	FP	REG. 10% PAYMENT	c-191/23/3/2015		
1091	271/56	16-02-2015	2150/18/02/15	SATENDRA SINGH KUSHWAHA		ORAI	AGU	57541	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	344/17/3/2015		
1092	272/57	16-02-2015	2150/18/02/15	VEER VIKRAMADITYA		BIJNORE	IRRIU	39790	FUND-3	AS	REG. REQUEST FOR ACCOUNT SLIP	352/23/3/2015		
1093	275/58	16-02-2015	2150/18/02/15	ANIL KUMAR		GHAZIABAD	MEDU	27339	FUND-8	FP	REG. 10% PAYMENT	332/04/03/2015		
1094	229/59	16-02-2015	2150/18/02/15	ARUN KUMAR VERMA		BIJNORE	IRRIU	44341	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	358/24/03/2015		
1095	228/60	16-02-2015	2150/18/02/15	ASHOK KUMAR GUPTA		BIJNORE	IRRIU	40078	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	354/24/03/2015		
1096	392/61	16-02-2015	2150/18/02/15	SHRI PAL CHANDRA		HARIDWAR	IRRIU	39921	FUND-3	FP	REG. 10% PAYMENT	356/24/03/2015		
1097	393/62	16-02-2015	2150/18/02/15	RAVINDRA PRATAP GAUTAM		MATHURA	IRRIU	42769	FUND-4			334/04/03/2015		
1098	395/64	16-02-2015	2150/18/02/15			LUCKNOW			DBA CELL	A/C	REG. ALLOTTMENT OF GPF A/C NO.	360/25/03/2015		
1099	315/65	16-02-2015	2150/18/02/15	VISHAMBHAR DAYAL		FIROZABAD	AGU	36967	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	338/11/03/2015		
1100	316/66	16-02-2015	2150/18/02/15	VEERBHAN SINGH		FARUKHABAD	COOPU	11786	FUND-10	FP	REG. 10% PAYMENT	350/23/03/2015		
1101	317/67	16-02-2015	2150/18/02/15	KISHAN LAL SHARMA		BAREILLY	WU	37528	FUND-3	RB	REG. PAYMENT OF R. B.	366/01/04/02015		
1102	318/68	16-02-2015	2150/18/02/15	VIRENDRA SINGH		ALLAHABAD	WU	15720	FUND-3		REG. PAYMENT OF DA ARREAR	371/06/04/2015		
1103	320/69	16-02-2015	2150/18/02/15	SURAJ PAL SINGH		ALIGARH	IRRIU	33069	FUND-3		REG. PAYMENT OF DA ARREAR	373/6/4/15		
1104	321/70	16-02-2015	2150/18/02/15	RAM CHANDRA SHARMA		BADAUN	PHU	26402	FUND-8	RB	REG. PAYMENT OF R. B.	369/01/04/2015		
1105	323/71	16-02-2015	2150/18/02/15	CHHOTE LAL YADAV		ETAH	IRRIU	42236	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	363/01/04/2015		
1106	324/72	16-02-2015	2150/18/02/15	BRAMHA NAND		ETAH	IRRIU	74515	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	365/01/04/2015		

1107	325/73	16-02-2015	2150/18/02/15	UMESH PANDEY		HARYANA			AG-1		REG. PENSION	pension vived 316/23/02/2015		
1108	326/74	16-02-2015	2150/18/02/15	BRIJ PAL SHARMA		KANPUR NAGAR	IRRIU	24970	FUND-4		REG. PAYMENT OF DA ARREAR	367/01/04/2015		
1109	328/75	16-02-2015	2150/18/02/15	SMT. KRISNA JAISWAL		ALLAHABAD	MEDU	34592	FUND-9	FP	REG. 10% PAYMENT	337/04/03/2015		
1110	329/76	16-02-2015	2150/18/02/15	P. K. GANGULI							REG. PAYMENT OF PENSION	pension mis 320/25/02/2015		
1111	396/65	16-02-2015	2150/18/02/15	JAI SINGH		SAHARANPUR					REG. PAY FIXATION	02/03-03/03/2015		
1112	394/63	16-02-2015	2150/18/02/15	VIRENDRA SINGH		ALLAHABAD	WU	15720	FUND-3		REG. PAYMENT OF DA ARREAR	371/06/04/2015		
1113	0	0	2186/24/02/15	GYAN PRAKASH		LUCKNOW	IRRIU	28860	FUND-4	MENT OF DA ARREAR		4789-90/03/03/2015		
1114	218/59	17-02-2015	2186/24/02/15	PRAKASH CHANDRA MAHESWARI		RAIBARELLY	AGU	30407	FUND-6	FP	REG. 10% PAYMENT	357/24/03/2015		
1115	299/83	17-02-2015	2275/12/03/15	DR. CHANDRAMA PRASAD SINGH		LUCKNOW	AHU	19759	FUND-10	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	11/15/04/2015		
1116	655/124	03-03-2015	2276/12/03/15	DR. ANIL KUMAR		GHAZIABAD	MEDU	27339	FUND-8	FP	REG. 10% PAYMENT	01/09/04/2015		
1117	693/77	03-04-2015	2289/13/03/15	MOHD AKARAM		FIROZABAD	IRRIU	43323	FUND-3	RB	REG. PAYMENT OF R. B.	378/06/04/2015		
1118	431/78	03-04-2015	2289/13/03/15	RAJ VEER SINGH MALIK		MUZFFARNAGAR	NEV	2271		AG-1		TR NO.1110 18/03/2015		
1119	432/79	03-04-2015	2289/13/03/15	GOPAL GUPTA		BIJNORE	IRRIU	45465	FUND-3	RB	REG. PAYMENT OF R. B.	04/09/04/2015		
1120	435/80	03-04-2015	2289/13/03/15	JAG MOHAN		JHANSI	WU	24121	FUND-4	RB	REG. PAYMENT OF R. B.	39/29/04/2015		
1121	430/81	03-04-2015	2289/13/03/15	O.P. RAI		LUCKNOW	IRRIU	42221	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	21/23/04/2015		
1122	430/81	03-04-2015	2289/13/03/15	LATE MOHD SALIM		MEERUT	IRRIU	43256	FUND-4	FP	REG. 10% PAYMENT	21/23/04/2015		
1123	430/81	03-04-2015	2289/13/03/15	BISHAL CHANDRA ASTHANA		LUCKNOW	IRRIU	47211	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	34/29/04/2015		
1124	430/81	03-04-2015	2289/13/03/15	RAM YASH VERMA		SIDHARTH NAGAR	IRRIU	45793	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	02/09/04/2015		
1125	430/81	03-04-2015	2289/13/03/15	LATE TAHIR KHAN		BARABANKI	IRRIU	48773	FUND-3	FP	REG. 10% PAYMENT	351/23/03/2015		
1126	430/81	03-04-2015	2289/13/03/15	HARI OM AGRAWAL		BULANDSHAHR	IRRIU	42188	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	353/24/03/2015		
1127	430/81	03-04-2015	2289/13/03/15	LATE MADAN MOHAN PANDAY		AZAMGARH	IRRIU	39960	FUND-3	FP	REG. 10% PAYMENT	06/09/04/2015		
1128	651/82	03-04-2015	2289/13/03/15	SADAKAT HUSAIN		RAMPUR			OTHER	HBA	REG. HBA.	01/01/04/2015		
1129	671/83	03-04-2015	2289/13/03/15	DEV MUNI RAM		KUSHINAGAR	AGU	28007	FUND-5			29/29/04/2015		
1130	672/84	03-04-2015	2289/13/03/15	SHAIFALI SHARMA		HATHRAS	AHU	9670	FUND-10	RB	REG. PAYMENT OF R. B.	362/30/03/2015		
1131	673/85	03-04-2015	2289/13/03/15	NARENDRA SINGH		KANPUR NAGAR	IRRIU	41163	FUND-4	RB	REG. PAYMENT OF R. B.	27/27/04/2015		
1132	674/86	03-04-2015	2289/13/03/15	LATE BASUDEB PRASAD CHAUHAN		FAIZABAD	DEVU	4518	AG-1	FP	REG. 10% PAYMENT	TR NO.1110 18/03/2015		
1133	675/87	03-04-2015	2289/13/03/15	PANNA LAL		LALITPUR	AGU	23816	FUND-6	FP	REG. 10% PAYMENT	20/23/04/2015		
1134	676/88	03-04-2015	2289/13/03/15	KRISHNA KANT SRIWASTAV		KUSHINAGAR			FUND-4	FP	REG. 10% PAYMENT	40/30/4/2015		
1135	677/89	03-04-2015	2289/13/03/15	LATE RAM PRASAD SRIVASTAV		JAUNPUR	IRRIU	23967	FUND-3	MB	REG. MINUS BALANCE	48/01/05/2015		
1136	678/90	03-04-2015	2289/13/03/15	KRISHNA KUMAR AWASTHI		AGRA	PWDU	13872	FUND-2	RB	REG. PAYMENT OF R. B.	05/09/05/2015		
1137	679/91	03-04-2015	2289/13/03/15	BRIJ NANDAN PRASAD		KUSHINAGAR	AGU	33258	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	30/29/04/2015		
1138	680/92	03-04-2015	2289/13/03/15	SYED IJHAR ALI		GONDA	IRRIU	26249	FUND-3	RB	REG. PAYMENT OF R. B.	03/09/04/2015		
1139	681/93	03-04-2015	2289/13/03/15	NAND LAL		FAIZABAD	IRRIU	49922	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	364/01/04/2015		
1140	682/94	03-04-2015	2289/13/03/15	CHEDI LAL		JHANSI	PWDU	9470	FUND-2	FP	REG. 10% PAYMENT	53/05/05/2015		
1141	683/95	03-04-2015	2289/13/03/15	LATE HARI SEWAK SHARMA		GORAKHPUR			OTHER			PENSIN VIVED 340/24/03/2015		
1142	684/96	03-04-2015	2289/13/03/15	VED PRAKASH SHARMA		LUCKNOW	IRRIU	24779	FUND-4	FP	REG. 10% PAYMENT	23/27/04/2015		
1143	685/97	03-04-2015	2289/13/03/15	VIMAL KUMAR DUBEY		MAINPURI	IRRIU	94327	FUND-4	FP	REG. 10% PAYMENT	15/22/04/2015		
1144	758/103	03-12-2015	2294/16/03/15	PRITHAVI SINGH		BAREILLY	IRRIU	53458	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	49/01/05/2015		
1145	762/107	03-12-2015	2294/16/03/15	MANOJ KUMAR		AGRA	IRRIU	55996	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	13/22/04/2015		
1146	754/108	03-12-2015	2294/16/03/15	KAMAL KANT TYAGI		BAREILLY	AGU	60582	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	10/15/04/2015		
1147	755/109	03-12-2015	2294/16/03/15	SURESH CHANDR SHARMA			WU	12280	FUND-2		REG. PAYMENT OF DA ARREAR	09/15/04/2015		
1148	756/110	03-12-2015	2294/16/03/15	RADHEY SHYAM			WU	37346	FUND-2		REG. PAYMENT OF DA ARREAR	36/29/04/2015		
1149	757/111	03-12-2015	2294/16/03/15	MOHD. SAMI UDDIN		ALIGARH	IRRIU	30457	FUND-3		REG. PAYMENT OF DA ARREAR	374/06/04/2015		
1150	837/112	23/03/2015	2389/26/03/15	LAKHMI CHAND AGRAWAL		LALITPUR	AGU	19081	FUND-6	MB	REG. MINUS BALANCE	47/01/05/2015		
1151	838/113	23/03/2015	2389/26/03/15	HARI PRASAD GOLA		ETAH	IRRIU	43452	FUND-3	FP	REG. 10% PAYMENT	43/30/04/2015		
1152	839/114	23/03/2015	2389/26/03/15	MAHIPAL GIRI		GHAZIABAD	IRRIU	51528	FUND-3	NC	REG. CORRECTION OF SUBSCRIBER NAME	52/01/05/2015		
1153	840/115	23/03/2015	2389/26/03/15	AWDHESH KUMAR SINGH BAHADUR		GHAZIABAD	FCC		OTHER		REG. PIN CODE	07/13/04/2015		
1154	841/116	23/03/2015	2389/26/03/15	ARVIND NATH SHARMA		FIROZABAD	IRRIU	57187	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	14/22/04/2015		
1155	827/117	23/03/2015	2389/26/03/15	ADARSH KUMAR		LUCKNOW	PWDU	21992	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	28/29/04/2015		
1156	827/118	23/03/2015	2389/26/03/15	FAKIRE LAL		KANPUR NAGAR	COOPU	8355	FUND-10		REG. PAYMENT OF DA ARREAR	46/01/05/2015		
1157	829/119	23/03/2015	2389/26/03/15	R.K.DIXIT		ALIGARH	IRRIU	52559	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	22/23/04/2015		
1158	831/120	23/03/2015	2389/26/03/15	BHAGWATI PRASAD SHARMA		AGRA	RVU	13861	OTHER		REG. INTREST ON D.A.	1126/30/03/2015		
1159	833/121	23/03/2015	2389/26/03/15	SMT. CHAMELI DEVI		ETAH	AGU	19605	FUND-6	FP	REG. 10% PAYMENT	42/30/04/2015		

1160	834/122	23/03/2015	2389/26/03/15	NARENDRA SINGH CHAUHAN		MEERUT	IRRIU	46157	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	24/27/04/2015		
1161	686/98	03-04-2015	2289/13/03/15	SAYED SULLAN HAIDAR JAIDI		ALIGARH	IRRIU	30735	FUND-3	FP	REG. 10% PAYMENT	33/29/04/2015		
1162	689/99	03-04-2015	2289/13/03/15	T.A. KHAN		KANPUR NAGAR	IRRIU	40588	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	26/27/05/2015		
1163	690/100	03-04-2015	2289/13/03/15	SATENDRA SINGH		ORAI	AGU	57541	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	344/17/03/2015		
1164	691/101	03-04-2015	2289/13/03/15	RAMESH CHANDA DUBEY			GAU	63163	A.G-1			TR NO.1110 18/03/2015		
1165	692/102	03-04-2015	2289/13/03/15	MOHD. FURKAN KHAN		PRATAPGARH	AHU	5013	FUND-10	FP	REG. 10% PAYMENT	50/01/05/2015		
1166	759/104	03-12-2015	16/03/15	SMT. PRABHA NAITHANI		PAURI GARWAL	PHU	14340	FUND-1	FP	REG. 10% PAYMENT	12/17/04/2015		
1167	760/105	03-12-2015	16/03/15	ABHAI CHANDRA SINHA		KUSHINAGAR			FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	35/29/04/2015		
1168	761/106	03-12-2015	16/03/15	HARI SINGH MAHAWAR		MATHURA	PWDU	20125	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	16/22/04/2015		
1169	856/123	01-04-2015	21/04/04/2015	DHIRENDRA SINGH YADAV		LUCKNOW	IRRIU	42218	FUND-4	DA	PY OF DA AREAR	57/07/05/2015		
1170	856/124	01-04-2015	21/04/04/2015	LATE BASUDEV PRASAD CHAUHAN		FAIZABAD	DEVU	4518	AG-1	FP	REG. 10% PAYMENT	TR NO.09/09/04/2015		
1171	857/125	01-04-2015	21/04/04/2015	SATISH CHANDR GUPTA		ETAH	IRRIU	37369	FUND-3	DA	DA ARREAR	67/14/05/2015		
1172	859/127	01-04-2015	21/08/04/2015	SUDAMA		LUCKNOW	PWDU	21717	FUND-2	BT	BALANCE TRANSFER	84/25/5/2015		
1173	860/128	01-04-2015	21/08/04/2015	GIRISH CHANDRA SRIWASTWA		LUCKNOW	PHU	24948	FUND-7	FP	REG. 10% PAYMENT	44/30/04/2015		
1174	861/129	01-04-2015	21/08/04/2015	R.K.RAM		FIROZABAD	CPU	46385	AG-1	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	TR NO.09/09/04/2015		
1175	865/130	01-04-2015	21/08/04/2015	RAM BABU SINGHAL		ALIGARH	IRRIU	35579	FUND-3	DA	DA ARREAR	19/22/04/2015		
1176	863/131	01-04-2015	21/08/04/2015	MANSA RAM		BARABANKI	IRRIU	58588	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	69/14/05/2015		
1177	864/132	01-04-2015	21/08/04/2015	MALETRY RAM CHAUHAN		MIRZAPUR	AHU	12250	FUND-10	FP	REG. 10% PAYMENT	62/12/05/2015		
1178	688/133	01-04-2015	21/08/04/2015	MANOJ KUMAR		AGRA	IRRIU	55996	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	13/22/04/2015		
1179	867/134	01-04-2015	21/08/04/2015	SMT KUSUM VERMA		SAHARANPUR	PHU	32251	FUND-7	BT	BALANCE TRANSFER	56/07/05/2015		
1180	852/135	01-04-2015	21/08/04/2015	ASHOK KUMAR SHARMA		GAZIABAD	AGU	33544	FUND-6	FP	REG. 10% PAYMENT	64/13/05/2015		
1181	853/136	01-04-2015	21/08/04/2015	BAITULLAH		ALIGARH	IRRIU	44650	FUND-3	DA	DA ARREAR	18/22/04/2015		
1182	891/137	01-04-2015	21/08/04/2015	SALIK RAM		BADAUN	PHU	30899	FUND-8	RB	REG. PAYMENT OF R. B.	54/07/05/2015		
1183	892/131	01-04-2015	21/08/04/2015	DILIP KUMAR GUPTA		LUCKNOW	GAU	67016	AG-1	FP	REG. 10% PAYMENT	TR NO.09/09/04/2015		
1184	893/139	01-04-2015	21/08/04/2015	S.N.SAHAY		LUCKNOW	IRRIU		OTHER		PENSION	PENSION Vived 15/27/04/2015		
1185	894/140	01-04-2015	21/08/04/2015	N.K.GUPTA		LUCKNOW	IRRIU	41187	FUND-4	BT	BALANCE TRANSFER	63/13/05/2015		
1186	919/141	01-04-2015	21/08/04/2015	ARUN KUMAR VERMA		BIJNORE	IRRIU	44341	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	41/30/04/2015		
1187	918/142	01-04-2015	21/08/04/2015	ASHOK KUMAR GUPTA		GORAKHPUR	AGU	33078	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	55/07/05/2015		
1188	917/143	01-04-2015	21/08/04/2015	RADHEY SHYAM BANSAL		KASHGANJ	IRRIU	24212	FUND-3	DA	DA ARREAR	71/14/05/2015		
1190	916/144	01-04-2015	21/08/04/2015	SMT MADHU BALA SAXENA		LUCKNOW			OTHER	HBA	HBA	DESP NO.19/20/04/2015		
1191	915/145	01-04-2015	21/08/04/2015	DHARMENDRA PRAKASH		NAJIBABAD	IRRIU	30980	FUND-3	FP	REG. 10% PAYMENT	66/13/05/2015		
1192	913/146	01-04-2015	21/08/04/2015	RAMESH CHANDRA DUBEY			GAU	63163	AG-1	FP	REG. 10% PAYMENT	TR NO.09/09/04/2015		
1193	912/147	01-04-2015	21/08/04/2015	VEER BHAN SINGH		FARUKHABAD	COOPU	11786	FUND-10	FP	REG. 10% PAYMENT	60/12/05/2015		
1194	920/148	01-04-2015	21/08/04/2015	NO NAME		BIJNORE	IRRIU	0	FUND-3		REG. 10% PAYMENT	70/14/05/2015		
1195	921/149	01-04-2015	21/08/04/2015	SATYA VEER SINGH		MEERUT	AGU	49326	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	37/29/04/2015		
1196	950/151	08-04-2015	89/13/04/2015	MATHLY SHARAN GUPTA		LUCKNOW	AGU	37277	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	32/29/04/2015		
1197	950/152	08-04-2015	89/13/04/2015	TRILOK CHANDRA SHARMA		BIJNORE	PHU	30890	FUND-7	FP	REG. 10% PAYMENT	58/07/05/2015		
1198	950/153	08-04-2015	89/13/04/2015	KRINSHA KUMAR AWASTHI		AGRA	PWDU	13872	FUND-2	DA	DA ARREAR	59/11/05/2015		
1199	950/155	08-04-2015	89/13/04/2015	ATAR SINGH		BULANDSHAHAH	AGU	5504	FUND-6	FP	REG. 10% PAYMENT	65/13/05/2015		
1200	950/156	08-04-2015	89/13/04/2015	MISRI LAL GUPTA		ALIGARH	AGU	37895	FUND-6	SATYAPAN	SATYAPAN	77/20/05/2015		
1201	950/157	08-04-2015	89/13/04/2015	OM PRAKASH		MEERUT	IRRIU	28770	FUND-4	FP	REG. 10% PAYMENT	78/20/05/2015		
1202	950/158	08-04-2015	89/13/04/2015	DINESH KUMAR SHARMA		GAUTAM BUDH NAGAR	PWDU	18061	FUND-2	P/SATAYPAN	P/SATAYPAN	72/18/05/2015		
1203	950/159	08-04-2015	89/13/04/2015	AJAYKUMAR SRIWASTVA		LUCKNOW	COOPU	10349	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	61/12/05/2015		
1204	950/160	08-04-2015	89/13/04/2015	OM PRAKASH		ALIGARH	WU	7284	FUND-3	DA	DA ARREAR	17/22/04/2015		
1205	1031/77	17-04-2015	120/20/04/2015	GYAN PRAKASH		LUCKNOW	IRRIU	28860	FUND-4	DA	DA ARREAR	51/01/05/2015		
1206	1008/160	17-04-2015	122/20/04/2015	SAROJ MISHRA		KANPUR NAGAR	MEDU	17408	FUND-1	FP	REG. 10% PAYMENT	25/27/04/2015		
1207	995/161	17-04-2015	122/20/04/2015	SHRI PAL VISNE		LUCKNOW	IRRIU	36268	FUND-4	DA	DA ARREAR	81/25/5/2015		
1208	999/162	17-04-2015	122/20/04/2015	MAHESH CHANDRA SHUKLA		KANNAUJ	AGU	7799	FUND-6	FP	REG. 10% PAYMENT	96/2/6/2015		
1209	997/163	17-04-2015	122/20/04/2015	M M SRIWASTVA		MEERUT	NIL		FUND-1			83/25/5/2015		
1210	998/164	17-04-2015	122/20/04/2015	S M SAHAY		NIL	NIL		OTHER			PENSION VIVED/22/29/04/2015		
1211	1036/168	24-04-2015	158/27/04/2015	RADHEY SHYAM		AGRA	AGU	32108	FUND-6	FP	REG. 10% PAYMENT	88/26/5/2015		
1212	858/126	01-04-2015	21/4/04/2015	PRAKASH CHANDRA GUPTA		MATHURA	IRRIU	31447	FUND-4	DA	DA ARREAR	31/29/04/2015		
1213	1002/165	17-04-2015	122/20/04/2015	HARI PRASAD GOLA		ETAH	IRRIU	43452	FUND-3	FP	REG. 10% PAYMENT	82/25/5/2015		

1214	1004/166	17-04-2015	122/20/04/2015	SURESH CHANDRA AGRAWAL		ALIGARH	IRRIU	31744	FUND-3	DA	DA ARREAR	76/20/05/2015		
1215	1006/167	17-04-2015	122/20/04/2015	ARVIND KUMAR TIWARI		KANPUR NAGAR	LJU	16016	FUND-11	FP	REG. 10% PAYMENT	75/20/05/2015		
1216	1038/169	24-04-2015	158/27/04/2015	SUKHVEER SINGH		MEERUT	AGU	38256	FUND-4	FP	REG. 10% PAYMENT	80/22/05/2015		
1217	1041/170	24-04-2015	158/27/04/2015	S.C.JAIN		AGRA	MEDU	10914	FUND-8	FP	REG. 10% PAYMENT	68/14/05/2015		
1218	1042/171	24-04-2015	158/27/04/2015	RAM BABU SUMAN		NIL	NIL		DBA CELL		REG. ALLOTTMENT OF GPF A/C NO.	95/1/6/2015		
1219	1051/172	24-04-2015	158/27/04/2015	MISRI LAL GUHA		ALIGARH	AGU	37895	FUND-6	RB	REG. PAYMENT OF R. B.	77/20/05/2015		
1220	1053/173	24-04-2015	158/27/04/2015	PRAHALAD SINGH		MUZFFARNAGAR	AGU	47215	FUND-5	FP	REG. 10% PAYMENT	74/20/05/2015		
1221	1047/174	24-04-2015	158/27/04/2015	GOPAL JI		ALLAHABAD	NIL	NIL	OTHER	OTHER	OTHER	SSA1/438/06/05/2015		
1222	1055/175	24-04-2015	158/27/04/2015	VISWA NARAYAN		NIL	NIL	NIL	OTHER	OTHER	OTHER	33/14/05/2015		
1223	1056/176	24-04-2015	158/27/04/2015	BHAGWAN SINGH		ALIGARH	IRRIU	28261	FUND-3	DA	DA ARREAR	73/20/05/2015		
1224	1057/177	24-04-2015	158/27/04/2015	HARI SINGH		MAINPURI	AGU	39076	FUND-5	RB	REG. PAYMENT OF R. B.	85/25/05/2015		
1225	1058/178	24-04-2015	158/27/04/2015	MANSOOR ALI KHAN		GORAKHPUR	IRRIU	32364	FUND-4	DA	DA ARREAR	86/25/05/2015		
1226	1060/179	24-04-2015	158/27/04/2015	SUKHVEER SINGH		MEERUT	IRRIU	21476	FUND-4	FP	REG. 10% PAYMENT	80/22/05/2015		
1227	1061/180	24-04-2015	158/27/04/2015	RAVINDRA KUMAR		SAHARANPUR	PHU	36503	FUND-7	NIL	NIL	93/1/6/2015		
1228	1062/181	24-04-2015	158/27/04/2015	MAAN SINGH		HARIDWAR	IRRIU	NIL	FUND-4	RB	REG. PAYMENT OF R. B.	89/26/5/2015		
1229	1064/182	24-04-2015	158/27/04/2015	RAM BABU		LUCKNOW	IRRIU	41215	FUND-4	MC		94/1/6/2015		
1230	858/126	01-04-2015	21/04/04/2015	PRAKASH CHANDRA GUPTA		MATHURA	IRRIU	31447	FUND-4	DA	DA ARREAR	31/29/04/2015		
1231	1108/183	05-05-2015	197/05/05/2015	JAGDISH PRASAD SINGH		JAUNPUR	IRRIU	31641	FUND-4	FP	REG. 10% PAYMENT	99/8/2015		
1232	1109/184	05-05-2015	197/08/05/2015	S S AWASTHI		JU	4559		AG-1	NIL		TR NO.-253/12/5/2015		
1233	1111/185	05-05-2015	197/08/05/2015	T K PURAM		NIL	NIL	NIL	OTHER	NIL		PENSION VIVED-46/22/5/2015		
1234	1112/186	05-05-2015	197/08/05/2015	SUKHVEER SINGH		MEERUT	IRRIU	21476	FUND-4	FP	REG. 10% PAYMENT	80/22/05/2015		
1235	1114/187	05-05-2015	197/08/05/2015	KHEM PAL SINGH		MURADABAD	LJU	16761	FUND-11	FP	REG. 10% PAYMENT	102/11/6/2015		
1236	1122/188	05-05-2015	197/08/05/2015	D P GUPTA		NIL	LEU	1266	AG-1	NIL	NIL	TR NO.253/12/5/2015		
1237	1116/189	05-05-2015	197/08/05/2015	ANGAD DHWAJ		AMETHI	MEDU	32952	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	90/26/5/2015		
1238	1118-190	05-05-2015	197/08/05/2015	SATYENDRA KUMAR		ALIGARH	IRRIU	29883	FUND-4	DA	DA ARREAR	100/8/6/2015		
1239	1119/191	05-05-2015	197/08/05/2015	SAMBHU NATH		GORAKHPUR	AGU	51252	FUND-6	NIL	NIL	91/26/5/2015		
1240	1121/192	05-05-2015	197/08/05/2015	SHIV KUMAR BANSAL		GHAZIABAD	IRRIU	50954	FUND-2	FP	REG. 10% PAYMENT	79/21/05/2015		
1241	1124/193	05-05-2015	197/08/05/2015	KRISNA NAND JOSHI		NIL	NIL	NIL	OTHER	NIL	NIL	SSA-2/513/29/5/2015		
1242	1126/194	05-05-2015	197/08/05/2015	S C JAIN		AGRA	MEDU	10914	FUND-8	FP	REG. 10% PAYMENT	68/14/5/2015		
1243	1889/195	15-05-2015	244/18/5/2015	ABHAI CHANDRA SINHA		KUSHINAGAR	IRRIU	47037	FUND-4	FP	REG. 10% PAYMENT	116/24/6/2015		
1244	1191/196	15-05-2015	244/18/5/2015	BRAJ NANDAN PRASAD		KUSHINAGAR	AGU	33258	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	112/23/6/2015		
1245	1157/197	15-05-2015	244/18/5/2015	RAJENDRA PRASAD SHAH		ALMORA	MEDU	10563	OTHER	NIL	NIL	244/27/5/2015		
1246	1158/198	15-05-2015	244/18/5/2015	MANSA RAM		NIL	IRRIU	58588	FUND-3	FP	REG. 10% PAYMENT	92/1/6/2015		
1247	1159/199	15-05-2015	244/18/5/2015	S.P. SINGH		LUCKNOW	COOPU	8016	FUND-10	FP	REG. 10% PAYMENT	122/1/7/2015		
1248	1192/200	15-05-2015	244/18/5/2015	SUKHVEER SINGH		MEERUT	IRRIU	21476	FUND-4	FP	REG. 10% PAYMENT	80/22/05/2015		
1249	1161/201	15-05-2015	244/18/5/2015	PRITHAVI SINGH		BAREILLY	IRRIU	53458	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	107/17/6/2015		
1250	1162/202	15-05-2015	244/18/5/2015	KAILASH CHANDRA SHAHU		LUCKNOW	LJU	13549	FUND-11	FP	REG. 10% PAYMENT	101/11/6/2015		
1251	1186/203	15-05-2015	244/18/5/2015	G.D.AGRWAL		MEERUT	LJU	25217	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	106/15/6/2015		
1252	1185/204	15-05-2015	244/18/5/2015	G.D.AGRWAL		MEERUT	LJU	25217	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	105/15/6/2015		
1253	1183/205	15-05-2015	244/18/5/2015	P.C.MAHESWARI		RAIBARELLY	AGU	30407	FUND-6	FP	REG. 10% PAYMENT	103/11/6/2015		
1254	1181/206	15-05-2015	244/18/5/2015	Y.V.SARAN		LUCKNOW	WU	35999	FUND-4	FP	REG. 10% PAYMENT	97/4/6/2015		
1255	1188/207	15-05-2015	244/18/5/2015	P.PATHAK		AZAMGARH	AGU	37268	FUND-6	NIL	NIL	98/4/6/2015		
1256	1187/208	15-05-2015	244/18/5/2015	USHA GUPTA		MEERUT	IRRIU	41673	FUND-4	FP	REG. 10% PAYMENT	104/12/6/2015		
1257	1217/209	15-05-2015	244/18/5/2015	V.K.JAIN		NIL	NIL	NIL	AG-1	NIL	NIL	TR NO.01/25/5/2015		
1258	1220/210	15-05-2015	244/18/5/2015	MOHD YAKUB		LUCKNOW	LEU	7630	AG-1	NIL	NIL	TR NO.01/25/5/2015		
1259	1219/211	15-05-2015	244/18/5/2015	MAHESH SINGH		NIL	NIL	NIL	FUND-1	NIL	NIL	113/23/6/2015		
1260	1278/212	21-05-2015	288/26/05/2015	KRISHNA KUMAR SINGH		GONDA	COOPU	6440	FUND-10	FP	REG. 10% PAYMENT	120/29/06/2015		
1261	1279/213	21-05-2015	288/26/05/2015	GIRISH CHANDRA GOUTAM		NIL	DEVU	NIL	AG-1	NIL	NIL	TR NO.04/1/6/2015		
1262	1280/214	21-05-2015	288/26/05/2015	VINA KURANA		GHAZIABAD	IRRIU	78964	FUND-3	FP	REG. 10% PAYMENT	110/22/6/2015		
1263	1281/215	21-05-2015	288/26/05/2015	BHAGWAN SARAN		NIL	COOPU	8045	FUND-10	FP	REG. 10% PAYMENT	121/29/6/2015		
1264	1277/216	21-05-2015	288/26/05/2015	LALIT PRASAD GOVILA		ETAH	IRRIU	30871	FUND-3	DA	DA ARREAR	114/23/6/2015		
1265	1285/217	21-05-2015	288/26/05/2015	JITENDRA KUMAR		LUCKNOW	IRRIU	37033	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	119/29/6/2015		
1266	1286/218	21-05-2015	288/26/05/2015	UPENDRA SINGH		GONDA	IRRIU	44688	FUND-3	NIL	NIL	123/2/7/2015		

1267	1275219	21-05-2015	288/26/05/2015	RAVINDRA KUMAR		NIL	PHU	36503	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	108/17/6/2015		
1268	1288/220	21-05-2015	288/26/05/2015	NATTU SINGH		BIJNORE	IRRIU	58711	FUND-3	FP	REG. 10% PAYMENT	109/22/6/2015		
1269	1519/221	02-06-2015	359/9/6/2015	P.K.GAGULI		NIL	NIL	NIL	OTHER	NIL	NIL	PENSION VIVED-79/15/6/2015		
1270	1405/222	02-06-2015	359/9/6/2015	RADHEY SHAYM		ALIGARH	IRRIU	37346	FUND-2	DA	DA ARREAR	126/9/7/2015		
1271	1406/223	02-06-2015	359/9/6/2015	V.K.GUPTA		ALIGARH	ADU	2199	AG-1	NIL	NIL	TR NO.2/15/6/2015		
1272	1407/224	02-06-2015	359/9/6/2015	K.K.AWASTHI		AGRA	PWDU	13872	FUND-2	FP	REG. 10% PAYMENT	130/14/7/2015		
1273	1408/225	02-06-2015	359/9/6/2015	CHANDRA SHEKHER		LUCKNOW	NIL	NIL	FUND-3	NIL	NIL	127/13/7/2015		
1274	1409/226	02-06-2015	359/9/6/2015	LATE SARFRAJ		NIL	NIL	NIL	OTHER	NIL	NIL	SSA-2/810/29/6/2015		
1275	1410/227	02-06-2015	359/9/6/2015	DAYA NAND SHARMA		MEERUT	PHU	13402	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	117/26/6/2015		
1276	1458/228	02-06-2015	359/9/6/2015	OM PRAKASH		MEERUT	IRRIU	28770	FUND-4	NIL	NIL	139/20/7/2015		
1277	1457/229	02-06-2015	359/9/6/2015	A.K.SINGH BHADHURIA		GAZIABAD	PWDU	24195	FUND-2	NIL	NIL	111/23/6/2015		
1278	1454/25	02-06-2015	359/9/6/2015	S.P.SINGH ARYA		NIL	IRRIU	33069	FUND-3	NIL	NIL	134/17/7/2015		
1279	1452/23	02-06-2015	359/9/6/2015	GYA PRASAD AGRWAL		NIL	WU	35513	FUND-4	NIL	NIL	145/22/7/2015		
1280	1525/230	11-06-2015	373/11/6/2015	ATAR SINGH		MEERUT	AGU	5504	FUND-6	FP	REG. 10% PAYMENT	140/20/7/2015		
1281	1526/231	11-06-2015	373/11/6/2015	P.P.VASNEY		ALIGARH	PWDU	13614	FUND-2	DA	DA ARREAR	160/3/8/2015		
1282	1527/232	11-06-2015	373/11/6/2015	MOHD AKARAM		FIROZABAD	IRRIU	43323	FUND-3	DA	DA ARREAR	155/30/7/2015		
1283	1528/233	11-06-2015	373/11/6/2015	C.P.SINGH		SHAHJAHANPUR	NIL	NIL	FUND-7	DA	DA ARREAR	PENSION VIVID-81/28/6/2015		
1284	1529/234	11-06-2015	373/11/6/2015	MOHD HASAN		MIRZAPUR	IRRIU	36301	FUND-4	FP	REG. 10% PAYMENT	129/13/7/2015		
1285	1530/235	11-06-2015	373/11/6/2015	A.KUMAR		LUCKNOW	IRRIU	38358	FUND-4	DA	DA ARREAR	146/22/7/2015		
1286	1532/236	11-06-2015	373/11/6/2015	S.K.GUPTA		MEERUT	PHU	8604	FUND-8	NIL	NIL	118/26/6/2015		
1287	1533/237	11-06-2015	373/11/6/2015	OM PRAKASH		MEERUT	IRRIU	28770	FUND-4	NIL	NIL	139/20/7/2015		
1288	1534/238	11-06-2015	373/11/6/2015	MHA VEER PRASAD		NIL	NIL	NIL	AG-1	NIL	NIL	TR NO.02/15/6/2015		
1289	1535/239	11-06-2015	373/11/6/2015	AMIT KUMAR		LUCKNOW	WU	9128	FUND-2	MB	MINUS BALANCE	164/3/8/2015		
1290	1536/240	11-06-2015	373/11/6/2015	RAMESH P		MIRZAPUR	IRRIU	54650	FUND-4	FP	REG. 10% PAYMENT	128/13/7/2015		
1291	1537/241	11-06-2015	373/11/6/2015	RAM MILAN		NIL	NIL	NIL	OTHER	P	PENSION	PENSION STATE-766/13/7/2015		
1292	1538/242	11-06-2015	373/11/6/2015	B.P.SHARMA		ETAH	IRRIU	24970	FUND-3	DA	DA ARREAR	156/30/7/2015		
1293	1539/243	11-06-2015	373/11/6/2015	P.N.SHUKLA		LUCKNOW	WU	37622	FUND-4	FP	REG. 10% PAYMENT	142/21/7/2015		
1294	1540/244	11-06-2015	373/11/6/2015	PRADEEP KUMAR		MEERUT	AGU	31869	FUND-6	FP	REG. 10% PAYMENT	148/24/7/2015		
1295	1541/245	11-06-2015	373/11/6/2015	P.N.SHUKLA		LUCKNOW	IRRIU	37622	FUND-4	FP	REG. 10% PAYMENT	142/21/7/2015		
1296	1542/246	11-06-2015	373/11/6/2015	INDRA DEV RAM		BALLIA	IRRIU	42958	FUND-3	FP	REG. 10% PAYMENT	115/24/6/2015		
1297	1543/247	11-06-2015	373/11/6/2015	OM PRAKASH RAI		LUCKNOW	IRRIU	42221	FUND-4	FP	REG. 10% PAYMENT	150/29/7/2015		
1298	1544/248	11-06-2015	373/11/6/2015	SMT SUNITA BAHAL		LUCKNOW	IRRIU	33872	FUND-4	FP	REG. 10% PAYMENT	147/22/7/2015		
1299	1565/249	11-06-2015	373/11/6/2015	M.SINGH		NIL	CPU	34720	AG-1	NIL	NIL	TR NO.02/15/6/2015		
1300	1564/250	11-06-2015	373/11/6/2015	HARI SINGH		MAINPURI	AGU	39076	FUND-5	FP	REG. 10% PAYMENT	124/7/7/2015		
1301	1563/251	11-06-2015	373/11/6/2015	SURESH CHANDRA		ALIGARH	IRRIU	31744	FUND-3	DA	DA ARREAR	136/17/7/2015		
1302	1588/252	12-06-2015	403/18/6/2015	A.K.AGRWAL		LUCKNOW	IRRIU	43548	FUND-2	FP	REG. 10% PAYMENT	UNDER PROCESS		
1303	1589/253	12-06-2015	403/18/6/2015	R.S.YADAV		UNNAO	AGU	18798	FUND-5	FP	REG. 10% PAYMENT	135/17/7/2015		
1304	1590/254	12-06-2015	403/18/6/2015	LATE HARI SEWAK		NIL	NIL	NIL	OTHER	NIL	NIL	PENSION VIVID-85/22/6/2015		
1305	1591/255	12-06-2015	403/18/6/2015	A.K.SHARMA		GHAZIABAD	AGU	33544	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	125/9/7/2015		
1306	1592/256	12-06-2015	403/18/6/2015	RAVINDRA KUMAR		SAHARANPUR	PHU	36503	FUND-7	FP	REG. 10% PAYMENT	144/21/7/2015		
1307	1593/257	12-06-2015	403/18/6/2015	JAGMOHAN		LUCKNOW	WU	34121	FUND-4	DA	DA ARREAR	143/21/7/2015		
1308	1651/271	22-06-2015	449/26/6/2015	B.HASAN		MEERUT	AGU	58101	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	152/30/7/2015		
1309	1652/272	22-06-2015	449/26/6/2015	A.K.SINGH		BAREILLY	AGU	48912	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	149/29/7/2015		
1310	1653/273	22-06-2015	449/26/6/2015	S.N.YADAV		NIL	NIL	NIL	AG-1	NIL	NIL	TR NO.03/30/6/2015		
1311	1654/274	22-06-2015	449/26/6/2015	D.P.SINGH		UNNAO	AGU	48682	FUND-5	FP	REG. 10% PAYMENT	141/20/7/2015		
1312	1638/258	22-06-2015	449/26/6/2015	A.CHODHERI		DEHRADUN	AGU	46419	FUND-6	NIL	NIL	158/30/7/2015		
1313	1639/259	22-06-2015	449/26/6/2015	VINAY KUMAR		DEHRADUN	AGU	54701	FUND-6	BT	BALANCE TRANSFER	154/30/7/2015		
1314	1640/260	22-06-2015	449/26/6/2015	DR.DILIP KUMAR SINGH		DEHRADUN	AGU	54481	FUND-6	BT	BALANCE TRANSFER	165/3/8/15		
1315	1641/261	22-06-2015	449/26/6/2015	SUDAMA		BAREILLY	PWDU	21717	FUND-2	BT	BALANCE TRANSFER	167/4/8/2015		
1316	1642/262	22-06-2015	449/26/6/2015	LATE R.P. SRIVASTVA		LUCKNOW	IRRIU	23967	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	138/20/7/2015		
1317	1643/263	22-06-2015	449/26/6/2015	VIMAL KUMAR		NIL	NIL	NIL	OTHER	NIL	NIL	PENSION VIVID-94/3/7/2015		
1318	1644/264	22-06-2015	449/26/6/2015	ANAND PRAKASH		NIL	NIL	11530	FUND-10	NIL	NIL	157/30/7/2015		
1319	1645/265	22-06-2015	449/26/6/2015	D.K.SINGH		ALLAHABAD	AGU	45350	FUND-6	NIL	NIL	132/14/7/2015		

1320	1646/266	22-06-2015	449/26/6/2015	UPENDRA SINGH		GONDA	IRRIU	44688	FUND-3	FP	REG. 10% PAYMENT	168/4/8/2015		
1321	1647/267	22-06-2015	449/26/6/2015	S.C.SHARMA		HAPUR	NIL	NIL	FUND-6	NIL	NIL	131/14/7/2015		
1322	1648/268	22-06-2015	449/26/6/2015	M.L.GUPTA		ALIGARH	AGU	37895	FUND-6	FP	REG. 10% PAYMENT	137/17/7/2015		
1323	1649/269	22-06-2015	449/26/6/2015	A.K.PORWAR		MAINPURI	LJU	19116	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	162/3/8/2015		
1324	1650/270	22-06-2015	449/26/6/2015	S.A.KHAN		ALIGARH	IRRIU	33743	FUND-3	DA	DA ARREAR	153/30/7/2015		
1325	1672/275	26-06-2015	457/30/6/2015	V.K.GARG		MEERUT	IRRIU	40217	FUND-4	DA	DA ARREAR	151/30/7/2015		
1326	1673/276	26-06-2015	457/30/6/2015	S.K.SHARMA		AURIYA	IRRIU	43344	FUND-3	DA	DA ARREAR	171/5/8/2015		
1327	1674/277	26-06-2015	457/30/6/2015	S.P.SRIVASTVA		LUCKNOW	IRRIU	42368	FUND-4	FP	REG. 10% PAYMENT	159/3/8/2015		
1328	1675/278	26-06-2015	457/30/6/2015	E.K.C.GARG		BULANDSHAHAH	IRRIU	36306	FUND-3	DA	DA ARREAR	163/3/8/2015		
1329	1676/279	26-06-2015	457/30/6/2015	GOPAL GUPTA		BASTI	IRRIU	45465	FUND-3	DA	DA ARREAR	169/5/8/2015		
1330	1677/280	26-06-2015	457/30/6/2015	JAGDEESH SINGH		NIL	IRRIU	44498	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	133/14/7/2015		
1331	1678/281	26-06-2015	457/30/6/2015	OM PRAKASH		HATHRAS	PWDU	21354	FUND-2	DA	DA ARREAR	161/3/8/2015		
1332	1704/282	07-07-2015	531/14/7/2015	JAGDEESH SINGH		GORAKHPUR	IRRIU	44498	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	186/21/8/2015		
1333	1705/283	07-07-2015	531/14/7/2015	RAJENDRA PRSAD		NIL	EDNMP	237008	FUND-1	NIL	NIL	401/12/8/2015		
1334	1706/204	07-07-2015	531/14/7/2015	V.S.CHATURVEDI		PILIBHIT	LJU	6305	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	183/19/8/2015		
1335	1709/287	07-07-2015	531/14/7/2015	K.K.AWASTHI		AGRA	PWDU	13872	FUND-2	RCLN	REG. 10% PAYMENT	172/13/8/2015		
1336	1710/288	07-07-2015	531/14/7/2015	SMT R.K.GUPTA		MAHOBA	PHU	51112	FUND-8	FP	REG. RECONCILIATION FOR 90% PAYMENT	166/4/8/2015		
1337	1711/289	07-07-2015	531/14/7/2015	SMT B.GOHARIA		NIL	MDNMP	621879	FUND-1	NIL	NIL	401/12/8/2015		
1338	1712/290	07-07-2015	531/14/7/2015	S.L.RATHOR		NIL	MEDU	14473	FUND-8	FP	REG. 10% PAYMENT	189/27/8/2015		
1339	1713/291	07-07-2015	531/14/7/2015	S.D.VERMA		GONDA	AHU	12528	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	176/14/8/2015		
1340	1714/292	07-07-2015	531/14/7/2015	R.PRASAD		SAHARANPUR	PHU	19104	FUND-9	FP	REG. 10% PAYMENT	178/17/8/2015		
1341	1715/293	07-07-2015	531/14/7/2015	B.R.PANDEY		SULTANPUR	PHU	5080	FUND-9	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	182/19/8/2015		
1342	1716/294	07-07-2015	531/14/7/2015	S.C.AGRWAL		SULTANPUR	IRRIU	31744	FUND-3	DA	DA ARREAR	181/19/8/2015		
1343	1717/295	07-07-2015	531/14/7/2015	R.B.SINGHAL		ALIGARH	IRRIU	39579	FUND-3	DA	DA ARREAR	179/19/8/2015		
1344	1718/296	07-07-2015	531/14/7/2015	S.S.HAIDER		ALIGARH	IRRIU	30735	FUND-3	DA	DA ARREAR	187/26/8/2015		
1345	1719/297	07-07-2015	531/14/7/2015	S.KUMAR		KANPUR NAGAR	IRRIU	29883	FUND-4	DA	DA ARREAR	191/31/8/2015		
1346	1720/298	07-07-2015	531/14/7/2015	A.C.VESNAV		ALIGARH	PWDU	16649	FUND-2	DA	DA ARREAR	175/14/8/2015		
1347	1721/299	07-07-2015	531/14/7/2015	M.P.SHARMA		BAREILLY	PHU	29760	FUND-7	FP	REG. 10% PAYMENT	173/13/8/2015		
1348	1837/313	21-07-2015	607/27/7/15	V.S.CHATURVEDI		PILIBHIT	LJU	16305	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	183/19/8/2015		
1349	1835/314	21-07-2015	607/27/7/15	A.KUMAR		BIJNORE	IRRIU	40078	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	211/3/9/2015		
1350	1824/315	21-07-2015	607/27/7/15	S.P.SINGH		NIL	GAU	72142	AG-1	MC	MC	C-519/28/8/2015		
1351	1825/316	21-07-2015	607/27/7/15	V.P.SINGH		BIJNORE	IRRIU	78726	FUND-3	FP	REG. 10% PAYMENT	208/2/9/2015		
1352	1826/317	21-07-2015	607/27/7/15	R.SINGH		PILIBHIT	AGU	51830	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	195/31/8/2015		
1353	1827/318	21-07-2015	607/27/7/15	A.K.DIXIT		NIL	IRRIU	NIL	FUND-3	FP	REG. 10% PAYMENT	205/2/9/2015		
1354	1828/319	21-07-2015	607/27/7/15	J.P.SINGH		NIL	NIL	NIL	OTHER	NIL	NIL	210/3/9/2015		
1355	1829/320	21-07-2015	607/27/7/15	B.S.DAGUR		ALIGARH	AGU	40192	FUND-6	NIL	NIL	174/13/8/2015		
1356	1822/321	21-07-2015	607/27/7/15	I.S.PANDEY		NIL	PHU	9815	FUND-9	NIL	NIL	193/31/8/2015		
1357	1792/322	21-07-2015	607/27/7/15	J.PRASAD		ALIGARH	IRRIU	61606	FUND-3	FP	REG. 10% PAYMENT	204/2/9/2015		
1358	1823/323	21-07-2015	607/27/7/15	V.PRAKASH		BIJNORE	IRRIU	77879	FUND-3	FP	REG. 10% PAYMENT	206/2/9/2015		
1359	1836/324	21-07-2015	607/27/7/15	SMT HEM LATA PANDEY		SULTANPUR	MEDU	10549	FUND-9	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	184/21/8/2015		
1360	1759/300	16-07-2015	610/28/7/15	ASHA SINGH		MAU	MEDU	10714	FUND-9	DA	DA ARREAR	190/27/8/2015		
1361	1760/301	16-07-2015	610/28/7/15	S.NARAYAN		SULTANPUR	IRRIU	62833	FUND-4	T	TRANSFER FROM OTHER A/C NO.	196/31/8/2015		
1362	1761/302	16-07-2015	610/28/7/15	MANSA RAM		BAHRAICH	IRRIU	58588	FUND-3	FP	REG. 10% PAYMENT	200/1/9/2015		
1363	1763/304	16-07-2015	610/28/7/15	G.P.GOEL		LUCKNOW	IRRIU	28860	FUND-4	DA	DA ARREAR	201/1/9/2015		
1364	1764/305	16-07-2015	610/28/7/15	P.CHANDRA		PILIBHIT	PWDU	17283	FUND-2	FP	REG. 10% PAYMENT	185/21/8/2015		
1365	1765/306	16-07-2015	610/28/7/15	S.K.CHITORIA		FIROZABAD	MEDU	45041	FUND-8	NIL	NIL	199/1/9/2015		
1366	1766/307	16-07-2015	610/28/7/15	M.SINGH		ALIGARH	IRRIU	36822	FUND-3	DA	DA ARREAR	180/19/8/2015		
1367	1767/308	16-07-2015	610/28/7/15	NIRMLA DEVI		KANPUR NAGAR	COOPU	8592	FUND-10	FP	REG. 10% PAYMENT	213/3/9/2015		
1368	1768/309	16-07-2015	610/28/7/15	P.K.SRIWASTVA		GONDA	PHU	26484	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	198/1/9/2015		
1369	1769/310	16-07-2015	610/28/7/15	HARI SINGH		MAINPURI	AGU	39076	FUND-5	FP	REG. 10% PAYMENT	196/31/8/2015		
1370	1770/311	16-07-2015	610/28/7/15	V.SINGH		HAPUR	PWDU	17798	FUND-2	FP	REG. 10% PAYMENT	171/10/8/2015		
1371	1771/312	16-07-2015	610/28/7/15	R.K.GUPTA		GHAZIABAD	IRRIU	34625	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	203/2/9/2015		
1372	1780/354	17-07-2015	640/31/7/2015	DR.B.KUMAR		LAKHIMPUR KHERI	AHU	47219	FUND-10	NIL	NIL	382-383/10/8/2015(AG-1)		

1373	1785/359	17-07-2015	640/31/7/2015	DR.HARI SHANKER		MUZFFARNAGAR	NIL	NIL	DBA CELL	NIL	NIL	202/1/9/2015		
1374	1868/325	04-07-2015	699/11/7/2015	NATTU SINGH		BIJNORE	IRRIU	58711	FUND-3	FP	REG. 10% PAYMENT	236/6/10/15		
1375	1869/326	04-07-2015	699/11/7/2015	P.PATHAK		AZAMGARH	AGU	37268	FUND-6	FP	REG. 10% PAYMENT	216/10/9/2015		
1376	1870/327	04-07-2015	699/11/7/2015	SUDHEER KUMAR		ALIGARH	IRRIU	36368	FUND-3	DA	DA ARREAR	218/10/9/2015		
1377	1871/328	04-07-2015	699/11/7/2015	I.C.SHARMA		BULANDSHAHAH	IRRIU	36968	FUND-3	FP	REG. 10% PAYMENT	212/3/9/2015		
1378	1872/329	04-07-2015	699/11/7/2015	MOHAN LAL		MEERUT	IRRIU	45093	FUND-3	DA	DA ARREAR	217/10/9/2015		
1379	1873/330	04-07-2015	699/11/7/2015	S.C.JAIN		AGRA	MEDU	10914	FUND-8	FP	REG. 10% PAYMENT	207/2/9/2015		
1380	1874/331	04-07-2015	699/11/7/2015	L.P.GOVILA		ETAH	IRRIU	30871	FUND-3	DA	DA ARREAR	209/3/9/2015		
1381	1875/332	04-07-2015	699/11/7/2015	BALRAM SINGH		ALIGARH	IRRIU	44577	FUND-3	DA	DA ARREAR	221/10/9/2015		
1382	1876/333	04-07-2015	699/11/7/2015	VIJENDRA SINGH		ALIGARH	IRRIU	41179	FUND-3	DA	DA ARREAR	220/10/9/2015		
1383	1877/334	04-07-2015	699/11/7/2015	SHBI AKBAR		ALIGARH	IRRIU	35059	FUND-3	DA	DA ARREAR	219/10/9/2015		
1384	1888/335	04-07-2015	699/11/7/2015	PAL VARSHNEY		LUCKNOW	IRRIU	36268	FUND-4	DA	DA ARREAR	225/22/9/2015		
1385	1887/336	04-07-2015	699/11/7/2015	D.K.SHARMA		AGRA	PWDU	19391	FUND-2	FP	REG. 10% PAYMENT	188/26/8/2015		
1386	1944/348	12-08-2015	728/17/8/2015	GOPAL GUPTA		BASTI	IRRIU	45465	FUND-3	DA	DA ARREAR	222/11/9/2015		
1387	1948/347	12-08-2015	730/17/8/2015	S.K.VERMA		ORAI	IRRIU	43344	FUND-3	DA	DA ARREAR	226/22/9/2015		
1388	1945/346	12-08-2015	729/17/8/2015	SAMSAAD ALI KHAN		ALIGARH	IRRIU	33743	FUND-3	DA	DA ARREAR	194/31/8/2015		
1389	1958/357	18-08-2015	777/26/8/15	C.P.DIXIT		NIL	NIL	NIL	OTHER	NIL	NIL	TAD/284-85/17/9/15		
1390	1960/358	18-08-2015	777/26/8/15	R.K.GUPTA		NIL	IRRIU	34625	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	203/2/9/2015		
1391	1924/337	18-08-2015	777/26/8/15	HARI OM GOUTAM		ALIGARH	MEDU	18145	FUND-8	FP	REG. 10% PAYMENT	231/1/10/15		
1392	1925/338	18-08-2015	777/26/8/15	R.S.MISHRA		VARANASI	IRRIU	49690	FUND-9	FP	REG. 10% PAYMENT	223/15/9/2015		
1393	1926/339	18-08-2015	777/26/8/15	G.S.CHOUGHAN		NIL	PU	11883	AG-1	FP	REG. 10% PAYMENT	AG-1/C-534/8/9/15		
1394	1927/340	18-08-2015	777/26/8/15	M.SINGH		NIL	NIL	NIL	OTHER	NIL	NIL	TAD/79/7/9/15		
1395	1928/341	18-08-2015	777/26/8/15	HARI SHANKER		MUZFFARNAGAR	AGU	59118	DBA CELL	FP	REG. 10% PAYMENT	237/6/10/15		
1396	1929/342	18-08-2015	777/26/8/15	D.C.TAMTA		NIL	PWDU	17231	FUND-2	FP	REG. 10% PAYMENT	232/5/10/15		
1397	1930/343	18-08-2015	777/26/8/15	S.U.KHAN		NIL	NIL	NIL	OTHER	NIL	NIL	PENSIO STATE/1305/4/9/15		
1398	1931/344	18-08-2015	777/26/8/15	K.K.AWASTHI		LUCKNOW	PWDU	13872	FUND-2	NIL	NIL	214/8/9/2015		
1399	1932/345	18-08-2015	777/26/8/15	K.N.JOSHI		NIL	NIL	NIL	OTHER	NIL	NIL	PENSION VIVIDE/159/4/9/15		
1400	1950/349	18-08-2015	777/26/8/15	R.S.BANSAL		KASHGANJ	IRRIU	24212	FUND-3	DA	DA ARREAR	227/22/9/2015		
1401	1951/350	18-08-2015	777/26/8/15	N.C.GUPTA		ALIGARH	IRRIU	41937	FUND-3	DA	DA ARREAR	229/1/10/15		
1402	1952/351	18-08-2015	777/26/8/15	R.S.SAINI		NIL	NIL	NIL	FUND-1	FP	REG. 10% PAYMENT	235/6/10/15		
1403	1959/352	18-08-2015	777/26/8/15	B.N.PRASAD		NIL	NIL	NIL	FUND-5	FP	REG. 10% PAYMENT	224/16/9/2015		
1404	1954/353	18-08-2015	777/26/8/15	ARVIND KUMAR		ORAI	LJU	16016	FUND-11	FP	REG. 10% PAYMENT	228/22/9/2015		
1405	1955/354	18-08-2015	777/26/8/15	N.K.MITTAL		MORADABAD	IRRIU	43488	FUND-4	FP	REG. 10% PAYMENT	215/8/9/2015		
1406	1956/355	18-08-2015	777/26/8/15	J.P.SINGH		NIL	NIL	NIL	OTHER	FP	REG. 10% PAYMENT	210/3/9/2015		
1407	1957/356	18-08-2015	777/26/8/15	MODH EKRAR		ALIGARH	IRRIU	43930	FUND-3	DA	DA ARREAR	230/1/10/15		
1408	2048/359	04-09-2015	846/10/9/15	O.P. RAI		LUCKNOW	IRRIU	42221	Fund-4	FP	REG. 10% PAYMENT	253/19/10/15		
1409	2001/307	04-09-2015	846/10/9/15	J. BAHADUR		NIL	NEU	2381	AG-1	FP	REG. 10% PAYMENT	sent to ag-1		
1410	2002/361	04-09-2015	846/10/9/15	H.K. KULSHRESTH		AGRA	IRRIU	66780	FUND-3	FP	REG. 10% PAYMENT	265/5/11/15		
1411	2003/362	04-09-2015	846/10/9/15	MAHAMAYA KUMAR		AGRA	IRRIU	48408	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	262/4/11/15		
1412	2004/363	04-09-2015	846/10/9/15	P.S.MALL		GORAKHPUR	LJU	13236	FUND-11	FP	REG. 10% PAYMENT	241/14/10/15		
1413	2005/364	04-09-2015	846/10/9/15	D.C.SAXENA		MORADABAD	AGU	22735	FUND-6	FP	REG. 10% PAYMENT	249/23/10/15		
1414	2006/365	04-09-2015	846/10/9/15	K.L.GUPTA		ALIGARH	IRRIU	77124	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	245/15/10/15		
1415	2007/366	04-09-2015	846/10/9/15	R.C. SINGH		ALIGARH	IRRIU	65162	FUND-3	FP	REG. 10% PAYMENT	242/15/10/15		
1416	2008/367	04-09-2015	846/10/9/15	LATE B.N. TIWARI		NIL	AVU	25039	AG-1	NIL	NIL	sent to ag-1		
1417	2055/368	04-09-2015	846/10/9/15	R.NARAYAN		NIL	NIL	NIL	OTHER	NIL	NIL	PENSON VIVIDH 187/22/9/15		
1418	2010/369	04-09-2015	846/10/9/15	SMT.R.K. GUPTA		MAHOBA	PHU	51112	FUND-8	FP	REG. 10% PAYMENT	234/5/10/15		
1419	2052/370	04-09-2015	846/10/9/15	S.K.MISHRA		AGRA	IRRIU	59773	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	266/5/11/2015		
1420	2053/371	04-09-2015	846/10/9/15	HARI SHANKER		MUZFFARNAGAR	AGU	59118	DBA CELL	NIL	NIL	237/6/10/15		
1421	2054/372	04-09-2015	846/10/9/15	SMT.S.B. RASTOGI		NIL	NIL	NIL	OTHER	NIL	NIL	PENSION VIVID 186/22/9/15		
1422	2085/373	17-09-2015	912/21/9/15	S.B.AGRWAL		KAASGANJ	PWDU	14260	FUND-2	FP	REG. 10% PAYMENT	260/4/11/15		
1423	2086/374	17-09-2015	912/21/9/15	M.P.SHARMA		BAREILLY	PHU	29760	FUND-7	FP	REG. 10% PAYMENT	157/29/10/15		
1424	2087/375	17-09-2015	912/21/9/15	V.P.SINGH		BADAUN	AGU	44115	FUND-6	FP	REG. 10% PAYMENT	252/28/10/15		
1425	2088/376	17-09-2015	912/21/9/15	H.B.MISHRA		FATEHPUR	AGU	38993	FUND-5	FP	REG. 10% PAYMENT	238/8/10/15		

1426	2089/377	17-09-2015	912/21/9/15	K.C.SHAHU		LUCKNOW	LJU	13549	FUND-11	NIL	NIL	251/26/10/15		
1427	2090/378	17-09-2015	912/21/9/15	RAM SUMER		BASTI	PWDU	11548	FUND-2	FP	REG. 10% PAYMENT	246/19/10/15		
1428	2091/379	17-09-2015	912/21/9/15	MOHD SAMI UDDUN		ALIGARH	IRRIU	30457	FUND-3	DA	DA ARREAR	244/15/10/15		
1429	2092/380	17-09-2015	912/21/9/15	R.K.MISHRA		SHAHJAHANPUR	MEDU	28379	FUND-7	FP	REG. 10% PAYMENT	258/4/11/15		
1430	2093/381	17-09-2015	912/21/9/15	MOHD MASRAT KHA		LUCKNOW	COOPU	8343	FUND-10	NIL	NIL	239/8/10/15		
1431	2101/382	17-09-2015	912/21/9/15	C.L.DIXIT		UNNAO	AVU	20362	AG-1	NIL	NIL	sent to ag-1		
1432	2102/383	17-09-2015	912/21/9/15	B.N.PRASAD		KUSHINAGAR	AGU	33258	FUND-5	FP	REG. 10% PAYMENT	240/12/10/15		
1433	2103/384	17-09-2015	912/21/9/15	J.SINGH		BAGPAT	COOPU	7785	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	263/4/11/15		
1434	2104/385	17-09-2015	912/21/9/15	HARI SHANKER		ALIGARH	WU	34245	FUND-3	DA	DA ARREAR	243/15/10/15		
1435	2160/387	24-09-2015	936/28/9/15	P.N.SHUKLA		LUCKNOW	WU	37622	FUND-4	FP	REG. 10% PAYMENT	255/29/10/15		
1436	2159/386	24-09-2015	936/28/9/15	MAN VEER SINGH		MUZFFARNAGAR	NIL	NIL	OTHER	NIL	NIL	2080/30/10/15		
1437	2140/388	24-09-2015	936/28/9/15	BHGAT SINGH		AMROHA	PWDU	29555	FUND-2	NIL	NIL	264/4/11/15		
1438	2141/389	24-09-2015	936/28/9/15	M.PAL		MEERUT	NIL	NIL	FUND-4	FP	REG. 10% PAYMENT	256/29/10/15		
1439	2142/390	24-09-2015	936/28/9/15	J.P.GARG		BULANDSHAHAH	AGU	17103	FUND-6	FP	REG. 10% PAYMENT	250/26/10/15		
1440	2143/391	24-09-2015	936/28/9/15	A.PRAKASH		MUZFFARNAGAR	COOPU	11530	FUND-10	FP	REG. 10% PAYMENT	261/4/11/15		
1441	2193/392	24-09-2015	936/28/9/15	O.P.DUBEY		LUCKNOW	IRRIU	40655	FUND-4	TB	TRANSFER FROM OTHER A/C NO.	247/20/10/15		
1442	2194/393	24-09-2015	936/28/9/15	M.S.SRIVASTWA		PADROUNA	IRRIU	35198	FUND-4	FP	REG. 10% PAYMENT	259/4/11/15		
1443	2198/394	24-09-2015	936/28/9/15	D.K.SHARMA		NIL	PWDU	19391	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	248/20/10/15		
1444	2220/396	05-10-2015	998/8/10/15	H.KUMAR		AGRA		66780	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	265/5/11/15		
1445	2221/397	05-10-2015	998/8/10/15	B.ALI		LUCKNOW	MEDU	37007	FUND-7	FP	REG. 10% PAYMENT	268/11/15		
1446	2222/398	05-10-2015	998/8/10/15	MHA MAYA KUMAR		AGRA	IRRIU	48408	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	262/4/11/15		
1447	2223/399	05-10-2015	998/8/10/15	GANGA SAGAR		HARIDWAR	IRRIU	36825	FUND-4	FP	REG. 10% PAYMENT	270/19/11/15		
1448	2224/400	05-10-2015	998/8/10/15	RAM AWADH SINGH		DEORIA	GAU	56518	AG-1	NIL	NIL	C/655 DT.3/11/2015 AG-1		
1449	2225/401	05-10-2015	998/8/10/15	AWADH BIHARI SAXENA		SAHARANPUR	AGU	52838	FUND-5	FP	REG. 10% PAYMENT	287/3/12/2015		
1450	2289/403	16-10-2015	1070/23/10/15	B.N.PRASAD		KUSHINAGAR	AGU	33258	FUND-5	FP	REG. 10% PAYMENT	267/10/11/15		
1451	2290/404	16-10-2015	1070/23/10/15	A.K.SHARMA		LUCKNOW	IRRIU	49033	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	276/1/12/2015		
1452	2291/405	16-10-2015	1070/23/10/15	P.C.TAPLIYAL		NIL	KEDU	4193	AG-1	NIL	NIL	C-680 DT.17/11/2015 AG-1		
1453	2292/406	16-10-2015	1070/23/10/15	M.K.GARG		MEERUT	IRRIU	43052	FUND-4	MC		278/1/12/2015		
1454	2294/407	16-10-2015	1070/23/10/15	A.B.SAXENA		SAHARANPUR	AGU	52838	FUND-5	FP	REG. 10% PAYMENT	287/3/12/2015		
1455	2295/408	16-10-2015	1070/23/10/15	J.P.BAHADUR		UNNAO	MEDU	30599	FUND-7	NIL	NIL	277/1/12/2015		
1456	2296/409	16-10-2015	1070/23/10/15	A.K.YADAV		AGRA	PWDU	21443	FUND-2	FP	REG. 10% PAYMENT	271/27/11/2015		
1457	2298/411	16-10-2015	1070/23/10/15	S.UPPADHYAY		MEERUT	IRRIU	61545	FUND-3	NIL	NIL	290/3/12/2015		
1458	2299/412	16-10-2015	1070/23/10/15	A.KASIM		FATEHPUR	AGU	53913	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	288/3/12/2015		
1459	2359/413	16-10-2015	1070/23/10/15	L.SRIWASTVA		JAUNPUR	IRRIU	23967	FUND-3	NIL	NIL	275/1/12/2015		
1460	2360/414	16-10-2015	1070/23/10/15	D.N.SHARMA		MEERUT	NIL	NIL	FUND-8	NIL	NIL	283/2/12/2015		
1461	2360/414	16-10-2015	1070/23/10/15	D.N.SHARMA		MEERUT	NIL	NIL	OTHER	NIL	NIL	1933/20/11/2015 PENSION		
1462	2300/415	16-10-2015	1070/23/10/15	H.B.MISHRA		FATEHPUR	AGU	38993	FUND-5	FP	REG. 10% PAYMENT	289/3/12/2015		
1463	2301/416	16-10-2015	1070/23/10/15	R.K.PANDEY		NIL	IRRIU	38107	FUND-3	NIL	NIL	272/1/12/2015		
1464	2302/417	16-10-2015	1070/23/10/15	B.L.NIGAM		HATHRAS	LJU	12704	FUND-11	NIL	NIL	291/4/12/2015		
1465	2303/418	16-10-2015	1070/23/10/15	R.S.SAINI		NIL	AGU	NIL	FUND-6	NIL	NIL	280/1/12/2015		
1466	2304/419	16-10-2015	1070/23/10/15	J.P.SINGH		AGRA	IRRIU	57422	FUND-3	NIL	NIL	285/3/12/15		
1467	2305/420	16-10-2015	1070/23/10/15	RADHEY SHAYM		AGRA	AGU	32108	FUND-6	MC	MC	284/2/12/2015		
1468	2306/421	16-10-2015	1070/23/10/15	RMA RANI		MEERUT	IRRIU	41570	FUND-4	NIL	NIL	274/1/12/2015		
1469	2307/422	16-10-2015	1070/23/10/15	HARI SHANKER		BADAUN	AGU	59118	FUND-6	NIL	NIL	281/2/12/2015		
1470	2361/423	16-10-2015	1070/23/10/15	DR.S.C.JAIN		AGRA	MEDU	10914	FUND-8	FP	REG. 10% PAYMENT	269/19/11/15		
1471	2335/532	16-10-2015	1082/27/10/15	OM PRAKASH		LUCKNOW	LJU	22492	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	279/1/12/2015		
1472	2338/535	16-10-2015	1082/27/10/15	H.C.YADAV		KAUSHAMBI	LJU	20990	FUND-11	NIL	NIL	286/3/12/2015		
1473	2374/424	03-11-2015	1149/6/11/15	S.K.SHARMA		JHANSI	AGU	37662	FUND-6	CORR	CRRECTION OF SUBSCRIBER NAME	293/8/12/2015		
1474	2375/425	03-11-2015	1149/6/11/15	S.B.SINGH		BARABANKI	IRRIU	10941	FUND-3	FP	REG. 10% PAYMENT	300/23/12/2015		
1475	2395/426	03-11-2015	1149/6/11/15	A.PRAKASH		MUZAFFAR NAGAR	COOPU	11530	FUND-10	FP	REG. 10% PAYMENT	298/18/12/2015		
1476	2491/427	03-11-2015	1149/6/11/15	HARI SHANKER		NIL	AGU	59118	DBA CELL	NIL	NIL	281/2/12/15		
1477	2492/428	03-11-2015	1149/6/11/15	KAMLESH MEHTA		LUCKNOW	PWDU	12320	FUND-4	FP	REG. 10% PAYMENT	305/30/12/2015		
1478	2493/429	03-11-2015	1149/6/11/15	S.K.DEVRA		SAHARANPUR	COOPU	10344	FUND-10	NIL	NIL	297/17/12/2015		

1479	2494/430	03-11-2015	1149/6/11/15	S.P.SINGH		AGRA	PHU	31737	FUND-8	NIL	NIL		295/14/12/2015		
1480	2500/431	03-11-2015	1149/6/11/15	S.ANASARI		GORAKHPUR	WU	15276	FUND-3	FP	REG. 10% PAYMENT		296/16/12/2015		
1481	2496/432	03-11-2015	1149/6/11/15	M.D.BAJPAI		NIL	NIL	NIL	FUND-1	NIL	NIL		299/18/12/2015		
1482	2497/433	03-11-2015	1149/6/11/15	R.K.MISHRA		SHAHJAHANPUR	MEDU	28379	FUND-7	FP	REG. 10% PAYMENT		282/2/12/2015		
1483	2498/434	03-11-2015	1149/6/11/15	JASVEER SINGH		LUCKNOW	AGU	49814	FUND-5	FP	REG. 10% PAYMENT		292/8/12/2015		
1484	2521/435	03-11-2015	1149/6/11/15	A.B.SAXENA		SAHARANPUR	AGU	52838	FUND-5	FP	REG. 10% PAYMENT		287/3/12/2015		
1485	2499/436	03-11-2015	1149/6/11/15	S.S.KATIYAR		MEERUT	IRRIU	43052	FUND-4	FP	REG. 10% PAYMENT		278/1/12/2015		
1486	2614/51	18-11-2015	1229/23/11/15	G.P.AGRWAL		LUCKNOW	WU	35513	FUND-4	DA	DA ARREAR		308/4/1/2016		
1487	2583/437	18-11-2015	1230/23/11/15	R.SINGH		BIJNORE	IRRIU	39925	FUND-3	FP	REG. 10% PAYMENT		320/6/1/2016		
1488	2566/439	18-11-2015	1230/23/11/15	S.N.YADAV		LUCKNOW	EDU	7250	AG-1	FP	REG. 10% PAYMENT		653/3/12/2015 AG-1		
1489	2567/440	18-11-2015	1230/23/11/15	R.PRASAD		CHITRAKOOT	LJU	24540	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.		313/5/12/2016		
1490	2582/441	18-11-2015	1230/23/11/15	R.K.MAURYA		BASTI	AGU	49499	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		306/30/12/2015		
1491	2495/442	18-11-2015	1230/23/11/15	R.K.MISHRA		HARDOI	MEDU	28379	FUND-7	FP	REG. 10% PAYMENT		282/2/12/2015		
1492	2615/443	18-11-2015	1230/23/11/15	M.LAL		BULANDSHAHAH	IRRIU	45093	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		310/4/1/2016		
1493	2616/444	18-11-2015	1230/23/11/15	V.KUMAR		MEERUT	LJU	12495	FUND-11	FP	REG. 10% PAYMENT		314/5/1/16		
1494	2618/446	18-11-2015	1230/23/11/15	B.AGRWAL		AGRA	EDU	2583	AG-1	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.		653/3/12/2015 AG-1		
1495	2619/447	18-11-2015	1230/23/11/15	K.JAISWAL		ALLAHABAD	MEDU	34592	FUND-9	FP	REG. 10% PAYMENT		324/6/1/2016		
1496	2620/448	18-11-2015	1230/23/11/15	R.K.PANDEY		ALLAHABAD	IRRIU	38107	FUND-4	FP	REG. 10% PAYMENT		301/23/12/2015		
1497	2621/449	18-11-2015	1230/23/11/15	R.K.KHANNA		GHAZIABAD	PHU	33413	FUND-7	FP	REG. 10% PAYMENT		323/6/1/2016		
1498	2622/450	18-11-2015	1230/23/11/15	H.B.MISHRA		FATEHPUR	AGU	38993	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		321/6/1/2016		
1499	2626/451	18-11-2015	1230/23/11/15	P.L.MISHRA		NIL	WU	28097	FUND-7	TB	TRANSFER FROM OTHER A/C NO.		318/5/1/2016		
1500	2627/452	18-11-2015	1230/23/11/15	V.K.AGRWAL		NIL	LJU	7641	FUND-11	NIL	NIL		316/5/1/2016		
1501	2628/453	18-11-2015	1230/23/11/15	R.P.GUPTA		MEERUT	IRRIU	38250	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		304/28/12/15		
1502	2629/454	18-11-2015	1230/23/11/15	C.LAL		JHANSI	ABU	31817	FUND-6	FP	REG. 10% PAYMENT		322/6/1/2016		
1503	2630/455	18-11-2015	1230/23/11/15	P.CHANDRA		PLIBHIT	PWDU	17283	FUND-2	FP	REG. 10% PAYMENT		294/14/12/2015		
1504	2631/455	18-11-2015	1230/23/11/15	SMT.S.DEVI		MIRZAPUR	PHU	54178	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		303/23/12/2015		
1505	2632/457	18-11-2015	1230/23/11/15	H.O.SINGH		VARANASI	IRRIU	41831	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT		307/4/1/2016		
1506	2638/35	24-11-2015	1250/27/11/15	S.K.SRIWASTVA		NIL	NIL	NIL	OTHER	PENSION	PENSION		PENSION VIVID-270/7/12/2015		
1507	2639/459	24-11-2015	1250/27/11/15	R.V.SINGH		NIL	NIL	NIL	FUND-6	A/C	ACCOUNT SLIP		302/23/12/2015		
1508	2691/465	03-12-2015	1283/11/12/15	S.UPPADHYAY		GHAZIABAD	IRRIU	61545	FUND-3	FP	REG. 10% PAYMENT		340/29/1/2016		
1509	2678/460	03-12-2015	1283/11/12/15	RAM SUMER		BASTI	PWDU	11548	FUND-3	FP	REG. 10% PAYMENT		311/4/1/2016		
1510	2679/461	03-12-2015	1283/11/12/15	D.K.SHARMA		AGRA	PWDU	19391	FUND-3	FP	REG. 10% PAYMENT		317/5/1/2016		
1511	2686/462	03-12-2015	1283/11/12/15	S.SINGH		MEERUT	PWDU	35214	FUND-8	FP	REG. 10% PAYMENT		331/21/1/2016		
1512	2687/463	03-12-2015	1283/11/12/15	D.S.CHOUGHAN		MAINPURI	PHU	28537	FUND-8	FP	REG. 10% PAYMENT		326/12/1/2016		
1513	2689/464	03-12-2015	1283/11/12/15	H.C.DUBEY		MAINPURI	NIL	NIL	FUND-4	FP	REG. 10% PAYMENT		333/27/1/2016		
1514	2705/466	03-12-2015	1283/11/12/15	B.N.PRASAD		KUSHINAGAR	AGU	33258	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.		311/4/1/2016		
1515	2760/469	17-12-2015	1360/22/12/15	SMT GUNMALA		GHAZIABAD	MEDU	24269	FUND-8	FP	REG. 10% PAYMENT		341/29/1/2016		
1516	2761/470	17-12-2015	1360/22/12/15	C.P.SINGH		ALIGARH	IRRIU	43326	FUND-3	FP	REG. 10% PAYMENT		330/20/1/2016		
1517	2763/472	17-12-2015	1360/22/12/15	S.K.BANSAL		MEERUT	IRRIU	50954	FUND-2	FP	REG. 10% PAYMENT		309/4/1/2016		
1518	2764/473	17-12-2015	1360/22/12/15	R.B.CHOUBEY		BASTI	MEDU	24012	FUND-9	FP	REG. 10% PAYMENT		343/1/2/16		
1519	2758/474	17-12-2015	1360/22/12/15	J.SINGH		MUZFFARNAGAR	AGU	49814	FUND-5	FP	REG. 10% PAYMENT		315/5/1/2016		
1520	2757/475	17-12-2015	1360/22/12/15	H.P.SAGAR		ALIGARH	IRRIU	49617	FUND-3	DA	DA ARREAR		325/12/1/2016		
1521	2756/476	17-12-2015	1360/22/12/15	S.K.BANSAL		MEERUT	IRRIU	50950	FUND-2	FP	REG. 10% PAYMENT		309/4*/1/2016		
1522	2755/477	17-12-2015	1360/22/12/15	P.CHANDRA		PLIBHIT	PWDU	17283	FUND-2	FP	REG. 10% PAYMENT		327/14/1/2016		
1523	2753/478	17-12-2015	1360/22/12/15	P.C.MISHRA		KANPUR NAGAR	COOPU	4448	FUND-10	FP	REG. 10% PAYMENT		338/29/1/2016		
1524	2754/479	17-12-2015	1360/22/12/15	R.S.SAINI		NIL	AGU	5179	FUND-6	FP	REG. 10% PAYMENT		336/28/1/2016		
1525	2752/480	17-12-2015	1360/22/12/15	P.N.SHUKLA		LUCKNOW	WU	37622	FUND-4	FP	REG. 10% PAYMENT		342/1/2/2016		
1526	2773/481	17-12-2015	1360/22/12/15	M.LAL		LUCKNOW	IRRIU	45093	FUND-4	TB	TRANSFER FROM OTHER A/C NO.		310/4/1/2016		
1527	2709/467	17-12-2015	1360/22/12/15	ABDUL RAZZAK		SAHARANPUR	PHU	30832	FUND-7	TB	TRANSFER FROM OTHER A/C NO.		329/20/1/2016		
1528	2759/468	17-12-2015	1360/22/12/15	A.K.YADAV		AGRA	PWDU	21443	FUND-2	FP	REG. 10% PAYMENT		328/19/1/2016		
1529	2816/483	21-12-2015	1379/28/12/15	MAMTA RANI		NIL	LJU	17514	FUND-11	MC	MC		332/21/1/2016		
1530	0011/01	04-01-2016	1416/7/1/16	S.SAMEWANT		NIL	MJU	20376	FUND-9	MC	MC		350/11/2/2016		
1531	0010/02	04-01-2016	1416/7/1/16	M.P.SHARMA		BAREILLY	PHU	29760	FUND-7	NIL	NIL		339/29/1/2016		

1532	0012/03	04-01-2016	1416/7/1/16	R.SINGH		BIJNORE	IRRIU	39925	FUND-3	FP	REG. 10% PAYMENT	337/28/1/2016		
1533	0013/04	04-01-2016	1416/7/1/16	DULI CHANDRA		BAGPAT	PHU	31883	FUND-8	FP	REG. 10% PAYMENT	348/8/2/2016		
1534	0028/05	04-01-2016	1416/7/1/16	RK.PANDEY		ALLAHABAD	IRRIU	38107	FUND-3	NIL	NIL	353/22/2/2016		
1535	0029/06	04-01-2016	1416/7/1/16	K.SHARMA		BAGPAT	PHU	54554	FUND-8	DA	DA ARREAR	345/1/2/2016		
1536	0030/07	04-01-2016	1416/7/1/16	V.TIWARI		ALLAHABAD	AGU	36410	FUND-6	NIL	NIL	347/8/2/2016		
1537	0031/08	04-01-2016	1416/7/1/16	M.R.ANSARI		GONDA	MEDU	13682	FUND-9	NIL	NIL	352/15/2/2016		
1538	0032/09	04-01-2016	1416/7/1/16	L.N.AGRWAL		NIL	COOPU	10293	FUND-10	FP	REG. 10% PAYMENT	349/8/2/2016		
1539	0040/10	04-01-2016	1416/7/1/16	S.K.CHITORIA		ETAH	MEDU	45041	FUND-8	FP	REG. 10% PAYMENT	346/8/2/2016		
1540	0039/11	04-01-2016	1416/7/1/16	M.MISTRI		BAHRAICH	LJU	11828	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	357/29/2/2016		
1541	0038/12	04-01-2016	1416/7/1/16	B.L.GOSWAMI		NIL	FSU	7375	AG-1	FP	REG. 10% PAYMENT	C-43/2/2/2016		
1542	0042/04	04-01-2016	1416/7/1/16	L.N.SHARMA		BULANDSHAHAH	AHU	10141	FUND-10	PENSION	PENSION	354/22/2/2016		
1543	98/613	27-01-2016	1523/27/1/16	S.A.CHOUGHAN		SULTANPUR	AGU	44364	FUND-6	FP	REG. 10% PAYMENT	351/15/2/2016		
1544	99/614	27-01-2016	1523/27/1/16	S.KUMAR		RAI PUR	NMP	380799	AG-1	DA	DA ARREAR	FD-1/762/ DT.28/1/2016(GWALIYAR)		
1545	100/615	27-01-2016	1523/27/1/16	S.SINGH		ALIGARH	IRRIU	35688	FUND-3	FP	REG. 10% PAYMENT	359/29/2/2016		
1546	101/616	27-01-2016	1523/27/1/16	K.K.TYAGI		BAREILLY	NIL	NIL	FUND-6	FP	REG. 10% PAYMENT	361/2/3/2016		
1547	138/18	09-02-2016	1624/15/2/16	R.DAYAL		NIL	PU	130485	AG-1	FP	REG. 10% PAYMENT	C-66/22/2/2016(AG-1)		
1548	139/19	09-02-2016	1624/15/2/16	D.K.JAISWAL		SONEBHADRA	APU	6969	FUND-10	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	374/21/3/2016		
1549	140/20	09-02-2016	1624/15/2/16	D.N.SRIWASTVA		AZAMGARH	WU	10837	FUND-3	FP	REG. 10% PAYMENT	392/1/4/2016		
1550	141/21	09-02-2016	1624/15/2/16	MOHD B.ANSARI		LUCKNOW	COOPU	8827	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	363/3/3/2016		
1551	142/22	09-02-2016	1624/15/2/16	M.D.BAJPAI		NIL	NIL	NIL	FUND-1	NIL	NIL	355/26/2/2016		
1552	143/23	09-02-2016	1624/15/2/16	SMT RMA RANI		MEERUT	IRRIU	41578	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	380/22/3/2016		
1553	144/24	09-02-2016	1624/15/2/16	P.LAL		LALITPUR	AGU	23816	FUND-6	FP	REG. 10% PAYMENT	356/26/2/2016		
1554	145/25	09-02-2016	1624/15/2/16	V.K.AGRWAL		MATHURA	IRRIU	47518	FUND-4	FP	REG. 10% PAYMENT	367/8/3/2016		
1555	146/26	09-02-2016	1624/15/2/16	P.C.MISHRA		KANPUR NAGAR	NIL	4448	FUND-10	FP	REG. 10% PAYMENT	391/1/4/2016		
1556	147/27	09-02-2016	1624/15/2/16	S.UPPADHYAY		GHAZIABAD	IRRIU	61545	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	358/29/2/2016		
1557	148/28	09-02-2016	1624/15/2/16	J.P.SINGH		AGRA	IRRIU	57422	FUND-3	FP	REG. 10% PAYMENT	410/7/4/2016		
1558	149/29	09-02-2016	1624/15/2/16	S.PRAKASH		LUCKNOW	IRRIU	43616	FUND-4	DA	DA ARREAR	377/21/3/2016		
1559	150/30	09-02-2016	1624/15/2/16	R.B.PRADHAN		LUCKNOW	IRRIU	41215	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	388/22/3/2016		
1560	151/31	09-02-2016	1624/15/2/16	U.S.SHUKLA		KUSHINAGAR	COOPU	7381	FUND-10	FP	REG. 10% PAYMENT	366/8/3/2016		
1561	153/32	09-02-2016	1624/15/2/16	M.HUSSAIN		RAMPUR	LJU	25183	FUND-11	TB	TRANSFER FROM OTHER A/C NO.	397/6/4/2016		
1562	154/33	09-02-2016	1624/15/2/16	J.SINGH		AGRA	AGU	40685	FUND-6	FP	REG. 10% PAYMENT	362/3/3/2016		
1563	155/34	09-02-2016	1624/15/2/16	KM V.SHARMA		BULANDSHAHAH	AHU	12422	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	370/21/3/2016		
1564	156/35	09-02-2016	1624/15/2/16	R.S.GOUR		MURADABAD	WU	33429	FUND-4	FP	REG. 10% PAYMENT	375/21/3/2016		
1565	157/36	09-02-2016	1624/15/2/16	R.NARAYAN		ETAWA	NIL	NIL	NIL	NIL	NIL	PENSION VIVIDH/397/1/4/2016		
1566	159/37	09-02-2016	1624/15/2/16	SMT K.SHARMA		ALLAHABAD	PHU	33599	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	373/21/3/2016		
1567	160/38	09-02-2016	1624/15/2/16	D.S.SHARMA		MATHURA	NIL	NIL	OTHER	FP	REG. 10% PAYMENT	FD-1/CAG/835/8/3/2016		
1568	161/39	09-02-2016	1624/15/2/16	S.SINGH		MATHURA	NIL	NIL	DBA CELL	NIL	NIL	369/14/3/2016		
1569	158/40	09-02-2016	1624/15/2/16	SMT D.GOUTAM		HATHRAS	DEVU	1473	AG-1	FP	REG. 10% PAYMENT	C-78/29/2/2016(AG-1)		
1570	275	19-02-2016	1666/22/2/16	B.N.YADAV		KUSHINAGAR	AGU	33285	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS		
1571	258/41	19-02-2016	1668/22/2/16	H.O.SINGH		VARANASI	IRRIU	41831	FUND-4	FP	REG. 10% PAYMENT	379/22/3/2016		
1572	259/43	19-02-2016	1668/22/2/16	VINAY KUMAR		DEHRADUN	AGU	54701	FUND-6	DA	DA ARREAR	396/6/4/2016		
1573	260/44	19-02-2016	1668/22/2/16	MOHD R. ANSARI		GONDA	MEDU	13682	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	378/21/3/2016		
1574	261/45	19-02-2016	1668/22/2/16	S.K.SHARMA		ALIGARH	IRRIU	43344	FUND-3	DA	DA ARREAR	404/6/4/2016		
1575	262/46	19-02-2016	1668/22/2/16	S.K.BANSAL		MEERUT	IRRIU	50954	FUND-2	FP	REG. 10% PAYMENT	354/8/3/2016		
1576	263/47	19-02-2016	1668/22/2/16	SAMIM BANO		KANPUR NAGAR	NIL	NIL	OTHER	PENSION	PENSION	PENSION STATE /2668/3/3/2016		
1577	264/48	19-02-2016	1668/22/2/16	V.K.SHARMA		BULANDSHAHAH	IRRIU	39666	FUND-3	FP	REG. 10% PAYMENT	409/7/4/2016		
1578	265/49	19-02-2016	1668/22/2/16	D.K.SHARMA		AGRA	PWDU	19391	FUND-2	FP	REG. 10% PAYMENT	376/21/3/2016		
1579	384/50	19-02-2016	1668/22/2/16	D.K.SHARMA		AGRA	PWDU	19391	FUND-2	FP	REG. 10% PAYMENT	376/21/3/2016		
1580	267/51	19-02-2016	1668/22/2/16	S.UPPADHYAY		GHAZIABAD	IRRIU	61545	FUND-3	FP	REG. 10% PAYMENT	358/29/2/2016		
1581	270/52	19-02-2016	1668/22/2/16	G.C.SRIWASTVA		LUCKNOW	PHU	24948	FUND-7	FP	REG. 10% PAYMENT	389/31/3/2016		
1582	271/53	19-02-2016	1668/22/2/16	A.KUMAR		ALIGARH	IRRIU	44557	FUND-3	DA	DA ARREAR	405/6/4/2016		
1583	272/54	19-02-2016	1668/22/2/16	SMT Y.DEVI		AZAMGARH	NIL	NIL	OTHER	PENSION	PENSION	SSA-2/3548/2/3/2016		
1584	273/55	19-02-2016	1668/22/2/16	R.P.SINGH		ALLAHABAD	IRRIU	42080	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	371/21/3/2016		

1585	274/56	19-02-2016	1668/22/2/16	R.SINGH		BIJNORE	IRRIU	39925	FUND-3	FP	REG. 10% PAYMENT	372/21/3/2016		
1586	276/57	19-02-2016	1668/22/2/16	SITA RAM		SHARANPUR	IRRIU	38976	FUND-4	FP	REG. 10% PAYMENT	383/22/3/2016		
1587	277/58	19-02-2016	1668/22/2/16	R.S.SAINI		UDHAM SINGH NAGAR	AGU	5179	FUND-6	FP	REG. 10% PAYMENT	386/22/3/2016		
1588	278/59	19-02-2016	1668/22/2/16	MOHD AKARAM		ALIGARH	IRRIU	43323	FUND-3	DA	DA ARREAR	403/6/4/2016		
1589	279/60	19-02-2016	1668/22/2/16	SMT A.SRIWASTVA		KARVI	IRRIU	60313	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	399/6/4/2016		
1590	280/61	19-02-2016	1668/22/2/16	A.K.SRIWASTVA		LUCKNOW	COOPU	10484	FUND-10	MC	MC	384/22/3/2016		
1591	281/62	19-02-2016	1668/22/2/16	P.CHANDRA		PILIBHIT	PWDU	17283	FUND-2	FP	REG. 10% PAYMENT	368/11/3/2016		
1592	282/63	19-02-2016	1668/22/2/16	A.KUMAR		LUCKNOW	IRRIU	38358	FUND-4	DA	DA ARREAR	394/4/4/2016		
1593	283/64	19-02-2016	1668/22/2/16	S.D.TIWARI		LUCKNOW	NIL	NIL	OTHER	PENSION	PENSION	201-03/30/3/2016(WAD)		
1594	345/65	19-02-2016	1668/22/2/16	R.S.SHAHI		GORAKHPUR	NIL	NIL	FUND-6	FP	REG. 10% PAYMENT	365/8/3/2016		
1595	343/66	19-02-2016	1668/22/2/16	SUDAMA		BAREILLY	PWDU	21717	FUND-2	BT	BALANCE TRANSFER	385/22/3/2016		
1596	269/6	19-02-2016	1668/22/2/16	SMT SUNITA DEVI		MUZZAFFAR NAGAR	PHU	44163	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	382/22/3/2016		
1597	473	25-02-2016	1706/29/2/2016	R.V.CHOUBEY		LUCKNOW	MEDU	24012	FUND-9	FP	REG. 10% PAYMENT	408/7/4/2016		
1598	418/17	25-02-2016	1705/29/2/2016	M.LAL		BULANDSHAHAH	IRRIU	45093	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	381/22/3/2016		
1599	367/67	04-03-2016	1756/8/3/2016	S.P.SINGH		AGRA	PHU	31737	FUND-9	MC	MC	398/6/4/2016		
1600	438/68	04-03-2016	1756/8/3/2016	B.P.SINGH		LUCKNOW	FSU	21939	AG-1	FP	REG. 10% PAYMENT	FD-1/CAG/842/15/3/2016		
1601	439/69	04-03-2016	1756/8/3/2016	B.L.NIGAM		HATHRAS	LJU	12704	FUND-11	FP	REG. 10% PAYMENT	08/25/4/2016		
1602	440/70	04-03-2016	1756/8/3/2016	D.CHAND		BAGPAT	PHU	318833	FUND-8	FP	REG. 10% PAYMENT	400/6/2016		
1603	441/71	04-03-2016	1756/8/3/2016	S.GARG		ALIGARH	IRRIU	30504	FUND-3	DA	DA ARREAR	402/6/4/2016		
1604	442/72	04-03-2016	1756/8/3/2016	B.M.TIWARI		FAIZABAD	IRRIU	48538	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	38/23/5/2016		
1605	443/74	04-03-2016	1756/8/3/2016	R.V.SINGH		FARUKHABAD	IRRIU	51157	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	407/7/4/2016		
1606	437/75	04-03-2016	1756/8/3/2016	D.S.CHOUGHAN		MAINPURI	PHU	28537	FUND-8	FP	REG. 10% PAYMENT	393/4/4/2016		
1607	486/76	04-03-2016	1756/8/3/2016	M.A.KHAN		SIDDHARTNAGAR	IRRIU	32364	FUND-4	DA	DA ARREAR	01/12/4/2016		
1608	485/77	04-03-2016	1756/8/3/2016	SUNITA DEVI		MUZZAFFAR NAGAR	PHU	44163	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	07/22/4/2016		
1609	49/368	04-03-2016	1756/8/3/2016	G.PRAKASH		NIL	IRRIU	28860	FUND-4	DA	DA ARREAR	387/22/3/2016		
1610	543/105	10-03-2016	1819/18/3/2016	OM PRAKASH		LUCKNOW	LJU	22492	FUND-11	FP	REG. 10% PAYMENT	09/27/4/2016		
1611	583/78	14-03-2016	1828/18/3/16	HARI SHANKER		MUZZAFFAR NAGAR	NIL	NIL	DBA CELL		ACCOUNT SLIP	406/6/4/2016		
1612	585/80	14-03-2016	1828/18/3/16	J.P.SHARMA		MATHURA	IRRIU	43921	FUND-4	MC	MC	03/12/4/2016		
1613	586/81	14-03-2016	1828/18/3/16	S.J.YADAV		MIRZAPUR	IRRIU	75573	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	15/29/4/2016		
1614	857/82	14-03-2016	1828/18/3/16	B.SINGH		ALIGARH	IRRIU	44577	FUND-3	A/S	ACCOUNT SLIP	401/6/4/2016		
1615	588/83	14-03-2016	1828/18/3/16	PARAS NATH		LUCKNOW	COOPU	11805	FUND-10	A/S	ACCOUNT SLIP	10/27/4/2016		
1616	589/84	14-03-2016	1828/18/3/16	S.B.AGRWAL		KASGANJ	PWDU	14260	FUND-2	RB	RB PAYMENT	46/27/5/2016		
1617	580/85	14-03-2016	1828/18/3/16	KM.VEENA SHARMA		BULANDSHAHAH	AHU	12422	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	11/28/4/2016		
1618	609/89	14-03-2016	1828/18/3/16	S.ALI RJA		LUCKNOW	NIL	NIL	OTHER	HBA	HBA	26/27/4/2016		
1619	638/90	14-03-2016	1828/18/3/16	D.S.SHARMA		MATHURA	PU	0	AG-1	BT	BALANCE TRANSFER	FD-1/CAG/27/13/4/2016		
1620	640/91	14-03-2016	1828/18/3/16	SITA RAM		SAHARANPUR	IRRIU	38976	FUND-4	FP	REG. 10% PAYMENT	390/1/4/2016		
1621	641/92	14-03-2016	1828/18/3/16	J.SINGH		MUZZAFFAR NAGAR	AGU	49814	FUND-5	FP	REG. 10% PAYMENT	02/12/4/2016		
1622	642/93	14-03-2016	1828/18/3/16	K.D.SINGH		MAHOBA	AHU	7808	FUND-10	MC	MC	04/18/4/2016		
1623	643/94	14-03-2016	1828/18/3/16	R P SINGH		BALLIA	MEDU	12305	FUND-9	FP	REG. 10% PAYMENT	13/29/4/2016		
1624	644/95	14-03-2016	1828/18/3/16	P.LAL		LALITPUR	AGU	23816	FUND-6	FP	REG. 10% PAYMENT	06/18/4/2016		
1625	645/96	14-03-2016	1828/18/3/16	W.ALI		LUCKNOW	NIL	NIL	OTHER	HBA	HBA	03/04/12/4/2016		
1626	646/97	14-03-2016	1828/18/3/16	A.B.SAXENA		SAHARANPUR	AGU	52838	FUND-5	FP	REG. 10% PAYMENT	25/27/5/2016		
1627	647/98	14-03-2016	1828/18/3/16	P.K.GULERIA		BIJNORE	AGU	50839	FUND-5	MC	MC	12/28/4/2016		
1628	648/99	14-03-2016	1828/18/3/16	N.K.SINGH		ALLAHABAD	AGU	38614	FUND-6	RB	RB PAYMENT	16/29/4/2016		
1629	649/100	14-03-2016	1828/18/3/16	R.E.S.VERMA		ALLAHABAD	AGU	36094	FUND-6	A/S	ACCOUNT SLIP	14/29/4/2016		
1630	650/101	14-03-2016	1828/18/3/16	R.R.SINGH		MIRZAPUR	AHU	14806	FUND-10	FP	REG. 10% PAYMENT	19/4/5/2016		
1631	664/17	14-03-2016	1828/18/3/16	M.LAL		BULANDSHAHAH	IRRIU	45093	FUND-4	FP	REG. 10% PAYMENT	05/18/4/2016		
1632	615/129	14-03-2016	1828/18/3/16	P.KUMAR		BANDA	COOPU	12936	FUND-10	BT	BALANCE TRANSFER	18/3/5/2016		
1633	668/102	06-04-2016	1955/11/4/16	B.P.SRIWASTVA		GONDA	PWDU	8304	FUND-2	RB	RB PAYMENT	29/19/5/2016		
1634	669/103	06-04-2016	1955/11/4/16	S.K.BANSAL		NIL	IRRIU	50954	FUND-2	FP	REG. 10% PAYMENT	43/27/5/2016		
1635	683/104	06-04-2016	1955/11/4/16	V.C.ASTHANA		LUCKNOW	NIL	47211	FUND-4	MC	MC	23/10/5/2016		
1636	731/105	06-04-2016	1955/11/4/16	K.S.MISHRA		LUCKNOW	MEDU	63967	FUND-7	FP	REG. 10% PAYMENT	22/5/5/2016		
1637	685/106	06-04-2016	1955/11/4/16	A.K.YADAV		AGRA	PWDU	21443	FUND-2	FP	REG. 10% PAYMENT	32/19/5/2016		

1638	732/107	06-04-2016	1955/11/4/16	V.KUMAR		NIL	AGU	54701	FUND-6	AS	ACCOUNT SLIP	27/18/5/2016		
1639	733/108	06-04-2016	1955/11/4/16	M.P.SINGH		NIL	AGU	3503	FUND-6	FP	REG. 10% PAYMENT	48/1/6/2016		
1640	734/109	06-04-2016	1955/11/4/16	S.K.KHAN		SAHARANPUR	LJU	13630	FUND-11	FP	REG. 10% PAYMENT	42/27/5/2016		
1641	735/110	06-04-2016	1955/11/4/16	Y.K.BAJPAI		SIDDHARTNAGAR	MEDU	54751	FUND-9	FP	REG. 10% PAYMENT	28/19/5/2016		
1642	736/111	06-04-2016	1955/11/4/16	D.K.SHARMA		AGRA	PWDU	19391	FUND-2	FP	REG. 10% PAYMENT	37/23/5/2016		
1643	737/612	06-04-2016	1955/11/4/16	V.K.SHARMA		BULANDSHAHAH	IRRIU	39666	FUND-3	MC	MC	20/4/5/2016		
1644	738/113	06-04-2016	1955/11/4/16	V.K.AWASTHI		NIL	AVU	12665	AG-1	FP	REG. 10% PAYMENT	FD-1/CAG/32 DT.19/4/2016		
1645	740/114	06-04-2016	1955/11/4/16	A.K.YADAV		AGRA	PWDU	21443	FUND-2	RB	RB PAYMENT	32/19/5/2016		
1646	739/115	06-04-2016	1955/11/4/16	V.P.SHARMA		FIROZABAD	AGU	38632	FUND-6	FP	REG. 10% PAYMENT	17/29/4/2016		
1647	775/116	13-04-2016	2009/21/4/16	S.DEVI		MEERUT	PHU	54178	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	21/5/5/2016		
1648	771/80	13-04-2016	2010/21/4/16	J.P.SHARMA		MATHURA	IRRIU	43921	FUND-4	MC	MC	31/19/5/2016		
1649	752/17	22-04-2016	2043/25/4/16	P.LAL		BIJNORE	AGU	38953	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	39/23/5/2016		
1650	593/118	22-04-2016	2043/25/4/16	R.P.GUPTA		ALLAHABAD	AGU	40889	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	40/25/5/2016		
1651	794/119	22-04-2016	2043/25/4/16	K.B.MATHUR		SITAPUR	MEDU	34056	FUND-7	FP	REG. 10% PAYMENT	30/19/5/2016		
1652	795/120	22-04-2016	2043/25/4/16	RAKUMAR		MEERUT	PHU	33030	FUND-8	MC	MC	52/26/2016		
1653	796/121	22-04-2016	2043/25/4/16	S.K.CHITORIA		ETAWA	MEDU	45041	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	33/19/5/2016		
1654	797/122	22-04-2016	2043/25/4/16	U.C.AGRWAL		BULANDSHAHAH	MEDU	31668	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	45/27/5/2016		
1655	798/123	22-04-2016	2043/25/4/16	C.P.SINGH		ALIGARH	IRRIU	43326	FUND-3	FP	REG. 10% PAYMENT	36/23/5/2016		
1656	788/46	22-04-2016	2044/25/4/2016	S.K.BANSAL		MEERUT	IRRIU	50954	FUND-2	FP	REG. 10% PAYMENT	43/27/5/2016		
1657	789/55	22-04-2016	2044/25/4/2016	R.P.SINGH		NIL	IRRIU	42080	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	24/17/5/2016		
1658	790/30	22-04-2016	2044/25/4/2016	R.P.PRHDHAN		LUCKNOW	IRRIU	41215	FUND-4	MC	MC	41/25/5/2016		
1659	821/124	04-05-2016	2114/9/5/2016	V.C.ASTHANA		LUCKNOW	IRRIU	47211	FUND-4	FP	REG. 10% PAYMENT	60/10/6/2016		
1660	822/125	04-05-2016	2116/9/5/2016	P.LAL		BIJNORE	AGU	38953	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	39/23/5/2016		
1661	823/126	04-05-2016	2115/9/5/2016	S.K.BHATNAGAR		BIJNORE	LJU	10324	FUND-11	FP	REG. 10% PAYMENT	53/6/6/2016		
1662	820/425	04-05-2016	2113/9/5/2015	S.B.SINGH		BARABANKI	IRRIU	40941	FUND-3	FP	REG. 10% PAYMENT	26/18/5/2016		
1663	824/18	04-05-2016	2110/9/5/2016	S.PRAKASH		MAINPURI	IRRIU	45616	FUND-4	FP	REG. 10% PAYMENT	72/17/6/2016		
1664	821/124	04-05-2016	2114/9/5/2016	AJAY KUMAR		VARANASI	NIL	NIL	DBA CELL	LLOTTMEN	GPF A/C NO. ALLOTTMENT	70/16/6/2016		
1665	873/127	05-05-2016	2132/10/5/2016	ABHIMANYU		MUZZAFFAR NAGAR	LJU	17822	FUND-11	MC	MC	56/6/6/2016		
1666	874/128	05-05-2016	2133/10/5/2016	H.SINGH		NIL	NIL	NIL	DBA CELL	LLOTTMEN	GPF A/C NO. ALLOTTMENT	50/1/6/2016		
1667	876/130	05-05-2016	2134/10/5/2016	S.TRIPATHI		GORAKHPUR	LJU	26951	FUND-11	FP	REG. 10% PAYMENT	71/17/6/2016		
1668	877/131	05-05-2016	2128/10/5/2016	S.P.SHARMA		MEERUT	IRRIU	63585	FUND-4	FP	REG. 10% PAYMENT	64/15/6/2016		
1669	878/132	05-05-2016	2129/10/5/2016	A.KUMAR		MEERUT	IRRIU	69471	FUND-4	FP	REG. 10% PAYMENT	62/15/6/2016		
1670	879/133	05-05-2016	2130/10/5/2016	J.N.KUSHWAHA		KANPUR NAGAR	MEDU	3593	FUND-8	FP	REG. 10% PAYMENT	55/6/6/2016		
1671	882/134	05-05-2016	2131/10/5/2016	A.KUMAR		MEERUT	IRRIU	57259	FUND-4	FP	REG. 10% PAYMENT	63/15/6/2016		
1672	889/133A	05-05-2016	2130/10/5/2016	C.S.SINGH		KANPUR NAGAR	PU	128364	AG-1	FP	REG. 10% PAYMENT	CAG/TR NO.02 DT.16/5/2016 AG-1		
1673	973/147	16-05-2016	2219/23/5/16	V.RAI		ALLAHABAD	AGU	33070	FUND-6	FP	REG. 10% PAYMENT	69/15/6/2016		
1674	971/146	16-05-2016	2220/23/5/16	P.LAL		LALITPUR	AGU	23816	FUND-5	FP	REG. 10% PAYMENT	49/1/6/2016		
1675	970/145	16-05-2016	2221/23/5/2016	S.RAM		BASTI	AGU	35799	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	44/27/5/2016		
1676	974/148	16-05-2016	2217/23/5/16	A.N.SINGH		ALLAHABAD	AGU	34239	FUND-6	FP	REG. 10% PAYMENT	66/15/6/2016		
1677	997/149	16-05-2016	2216/23/5/16	M.S.TOMER		MUZZAFFAR NAGAR	AGU	47369	FUND-5	FP	REG. 10% PAYMENT	58/8/6/2016		
1678	987/153	16-05-2016	2215/23/5/16	G.PRAKASH		LUCKNOW	IRRIU	28860	FUND-4	DA	DA ARREAR	78/13/6/2016		
1679	985/157	16-05-2016	2214/23/5/16	R.K.GUPTA		GHAZIABAD	IRRIU	34625	FUND-3	FP	REG. 10% PAYMENT	57/6/6/2016		
1680	994/154	20-05-2016	2273/26/5/16	S.K.CHOUHAN		LUCKNOW	COOPU	13017	FUND-10	A/C	ACCOUNT SLIP	68/15/6/2016		
1681	992/155	20-05-2016	2272/26/5/16	P.K.SAXENA		FARUKHABAD	AHU	16100	FUND-10	FP	REG. 10% PAYMENT	74/20/6/2016		
1682	966/143	20-05-2016	2271/26/5/16	A.K.YADAV		AGRA	PWDU	21443	FUND-2	FP	REG. 10% PAYMENT	80/30/6/2016		
1683	989/158	20-05-2016	2270/26/5/16	A.KUMAR		VARANASI	NIL		DBA CELL	LLOTTMEN	ALLOTTMENT	70/16/6/2016		
1684	959/139	20-05-2016	2267/26/5/16	S.RAM		BASTI	AGU	33799	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	76/27/6/2016		
1686	964/142	20-05-2016	2269/26/5/16	U.N.MISHRA		KANPUR NAGAR	NIL	48131	FUND-4	RB	RB PAYMENT	61/13/6/2016		
1687	962/141	20-05-2016	2260/26/5/16	DR.S.TANDON		KOUSAMBI	PHU	30652	FUND-9	FP	REG. 10% PAYMENT	65/15/6/2016		
1688	957/138	20-05-2016	2266/26/5/16	S.L.GUPT		LUCKNOW	COOPU	7329	FUND-10	FP	REG. 10% PAYMENT	86/4/7/2016		
1689	955/137	20-05-2016	2265/26/5/16	R.SARAN		MUZZAFFAR NAGAR	NIL	47213	FUND-5	FP	REG. 10% PAYMENT	59/8/6/2016		
1690	968/144	20-05-2016	2263/26/5/16	K.L.ARYA		BAREILLY	COOPU	7990	FUND-10	FP	REG. 10% PAYMENT	67/15/6/2016		
1691	976/150	20-05-2016	2262/26/5/16	U.DEVI		GHAZIABAD	MEDU	47602	FUND-8	FP	REG. 10% PAYMENT	73/17/6/2016		

1692	999/152	20-05-2016	2260/26/5/16	J.K.BANSAL		KASGANJ	IRRIU	50947	FUND-3	MC	MC	81/30/6/2016		
1693	1015/140	23-05-2016	2264/26/5/2016	DULI CHANDRA		BAGPAT	NIL	31883	FUND-8	RCLN	REG. 10% PAYMENT	75/22/6/2016		
1694	1017/153	24-05-2016	2290/27/5/2016	GYAN PRAKASH		LUCKNOW	IRRIU	28860	FUND-4	DA	DA ARREAR	78/30/6/2016		
1695	1037/198	25-05-2016	2299/31/5/2016	DR.A.KUMAR		AGRA	MEDU	44445	FUND-8	MC	MC	82/30/6/2016		
1696	1072/80	30-05-2016	2318/3/6/16	J.P.SHARMA		NIL	IRRIU	43921	FUND-4	FP	REG. 10% PAYMENT	79/30/6/2016		
1697	1075/468	30-05-2016	2361/8/6/16	A.K.YADAV		NIL	NIL	21443	FUND-2	FP	REG. 10% PAYMENT	80/30/6/2016		
1698	1066/160	07-06-2016	2394/13/6/16	R.K.RANA		LUCKNOW	PWDU	27032	FUND-2	FP	REG. 10% PAYMENT	99/20/7/2016		
1699	1129/161	07-06-2016	2394/13/6/16	P.N.SHUKLA		LUCKNOW	IRRIU	26001	FUND-4	FP	REG. 10% PAYMENT	101/20/7/2016		
1700	1131/162	07-06-2016	2394/13/6/16	RMA RANI		MEERUT	IRRIU	14578	FUND-4	AC	ACCOUNT SLIP	94/18/7/2016		
1701	1132/164	07-06-2016	2394/13/6/16	A.K.PAL		SHAJAHANPUR	PWDU	20888	FUND-2	FP	REG. 10% PAYMENT	87/5/7/2016		
1702	1134/164	07-06-2016	2394/13/6/16	H.P.PANDEY		BASTI	IRRIU	53134	FUND-3	FP	REG. 10% PAYMENT	104/22/7/2016		
1703	1136/165	07-06-2016	2394/13/6/16	A.KUMAR		LUCKNOW	IRRIU	38358	FUND-4	DA	DA ARREAR	105/25/7/2016		
1704	1138/166	07-06-2016	2394/13/6/16	LATE DR.R.K.GARG		PILIBHIT	MEDU	44700	FUND-7	RB	RB PAYMENT	84/30/6/2016		
1705	1140/167	07-06-2016	2394/13/6/16	A.KUMAR		ALIGARH	IRRIU	44557	FUND-3	DA	DA ARREAR	100/20/7/2016		
1706	1142/168	07-06-2016	2394/13/6/16	A.K.YADAV		AGRA	PWDU	21445	FUND-2	FP	REG. 10% PAYMENT	80/30/6/2016		
1707	1144/169	07-06-2016	2394/13/6/16	P.SWAROOP		BIJNORE	DBLU	25587	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	128/12/8/2016		
1708	1146/176	07-06-2016	2394/13/6/16	SUDAMA		BAREILLY	PWDU	21717	FUND-2	BT	BALANCE TRANSFER	96/20/7/2016		
1709	1148/171	07-06-2016	2394/13/6/16	LATE H.KUMARI		G.B.NAGAR	PHU	44587	FUND-8	FP	REG. 10% PAYMENT	77/30/6/2016		
1710	1127/27	07-06-2016	2394/13/6/16	MAHMAD		NIL	NIL	NIL	AG-11	FP	REG. 10% PAYMENT	BACK TO CAG FD-1/201/11/7/2016		
1711	1151/172	08-06-2016	2395/13/6/2016	S.K.SHARMA		SHAMLI	NIL	45405	FUND-7	FP	REG. 10% PAYMENT	83/30/6/2016		
1712	1153/173	08-06-2016	2395/13/6/2016	D.A.KHAN		LUCKNOW	IRRIU	47804	FUND-4	FP	REG. 10% PAYMENT	107/25/7/2016		
1713	1155/174	08-06-2016	2395/13/6/2016	G.S.AWAR		RAMPUR	NIL	NIL	OTHER	FP	REG. 10% PAYMENT	TAD/225-227/26/7/2016		
1714	1157/175	08-06-2016	2395/13/6/2016	R.K.GUPTA		SHAMLI	IRRIU	57733	FUND-3	FP	REG. 10% PAYMENT	92/13/7/2016		
1715	1158/176	08-06-2016	2395/13/6/2016	D.R.SINGH		KANNOUJ	AHU	5479	FUND-10	FP	REG. 10% PAYMENT	90/13/7/2016		
1716	1160/177	08-06-2016	2395/13/6/2016	S.P.BHATNAGAR		BIJNORE	LJU	10324	FUND-11	FP	REG. 10% PAYMENT	120/4/8/2016		
1717	1162/178	08-06-2016	2395/13/6/2016	U.R.ARYA		MEERUT	NIL	NIL	FUND-8	FP	REG. 10% PAYMENT	91/13/7/2016		
1718	1164/179	08-06-2016	2395/13/6/2016	RAM BABU		LUCKNOW	IRRIU	41215	FUND-4	FP	REG. 10% PAYMENT	106/25/7/2016		
1719	1165/180	08-06-2016	2395/13/6/2016	M.LAL		MEERUT	IRRIU	45093	FUND-4	FP	REG. 10% PAYMENT	95/18/7/2016		
1720	1167/181	08-06-2016	2395/13/6/2016	H.RAM		MEERUT	NIL	41436	FUND-4	FP	REG. 10% PAYMENT	93/15/7/2016		
1721	1169/182	08-06-2016	2395/13/6/2016	S.K.SHARMA		SHAMLI	PHU	45405	FUND-7	FP	REG. 10% PAYMENT	83/30/6/2016		
1722	1265/185	20-06-2016	2431/21/6/2016	J.P.GARG		G.B.NAGAR	AGU	17103	FUND-6	FP	REG. 10% PAYMENT	FD-6/443/22/6/2016		
1723	1265/185	20-06-2016	2449/24/6/2016	J.P.GARG		G.B.NAGAR	AGU	17103	FUND-6	FP	REG. 10% PAYMENT	FD-6/615/14/7/2016		
1724	1178/184	20-06-2016	2448/24/6/2016	P.S.SHARMA		DHAMPUR	WU	25587	FUND-3	FP	REG. 10% PAYMENT	123/5/8/2016		
1725	1177/183	20-06-2016	2447/24/6/2106	P.LAL		VARANASI	IRRIU	53790	FUND-4	FP	REG. 10% PAYMENT	116/2/8/2016		
1726	1236	20-06-2016	2446/24/6/2016	J.P.SHARMA		MATHURA	IRRIU	43921	FUND-4	FP	REG. 10% PAYMENT	79/30/6/2016		
1727	1314/186	21-06-2016	2465/28/6/2016	S.K.DHAWAN		U.S.NAGAR	NIL	NIL	FUND-1	FP	REG. 10% PAYMENT	NSFER TO UTTERAKHAND FD-1/CAG/210/13/7/2016		
1728	1316/187	21-06-2016	2465/28/6/2016	KM.SHADHNA BASU		VARANASI	PHU	40440	FUND-9	FP	REG. 10% PAYMENT	112/2/8/2016		
1729	1318/188	21-06-2016	2465/28/6/2016	A.P.SINGH		MATHURA	AGU	34876	FUND-6	FP	REG. 10% PAYMENT	117/2/8/2016		
1730	1320/189	21-06-2016	2465/28/6/2016	SMT R.DEVI		LUCKNOW	NIL	0	DBA CELL	LL OTTMENT	ALLOTMENT	88/11/7/2016		
1731	1323/191	21-06-2016	2465/28/6/2016	C.B.SHARMA		SHARANPUR	IRRIU	44185	FUND-4	FP	REG. 10% PAYMENT	110/25/7/2016		
1732	1325/192	21-06-2016	2465/28/6/2016	DR.U.C.AGRWAL		BULANDSHAHR	MEDU	31667	FUND-7	FP	REG. 10% PAYMENT	111/26/7/2016		
1733	1327/193	21-06-2016	2465/28/6/2016	RAJKUMAR		MEERUT	PHU	35030	FUND-8	BT	BALANCE TRANSFER	124/5/8/2016		
1734	1329/194	21-06-2016	2465/28/6/2016	A.K.YADAV		AGRA	PWDU	21443	FUND-2	FP	REG. 10% PAYMENT	122/5/8/2016		
1735	1330/195	21-06-2016	2465/28/6/2016	R.PAL		SAHARANPUR	IRRIU	83081	FUND-4	FP	REG. 10% PAYMENT	109/25/7/2016		
1736	1332/196	21-06-2016	2465/28/6/2016	G.SHARMA		BAREILLY	IRRIU	57203	FUND-3	FP	REG. 10% PAYMENT	119/2/8/2016		
1737	1334/197	21-06-2016	2465/28/6/2016	B.KUMAR		GORAKHPUR	MEDU	68959	FUND-9	A/C	ACCOUNT SLIP	102/22/7/2016		
1738	1336/198	21-06-2016	2465/28/6/2016	R.S.SAINI		SHAJAHANPUR	AGU	5179	FUND-6	FP	REG. 10% PAYMENT	115/2/8/2016		
1739	1407/182	24-06-2016	2464/28/6/2016	SMT.S.SHARMA		SHAMLI	PHU	45405	FUND-7	FP	REG. 10% PAYMENT	89/13/7/2016		
1740	1408/203	24-06-2016	2484/30/6/2016	M.LAL		MEERUT	IRRIU	45093	FUND-4	FP	REG. 10% PAYMENT	95/18/7/2016		
1741	1412/201	24-06-2016	2484/30/6/2016	R.P.SINGH		BALLIA	MEDU	12305	FUND-9	FP	REG. 10% PAYMENT	114/2/8/2016		
1742	1414/200	24-06-2016	2484/30/6/2016	SUDAMA		LUCKNOW	PWDU	21717	FUND-2	FP	REG. 10% PAYMENT	96/20/7/2016		
1742	1416/199	24-06-2016	2484/30/6/2016	DR.J.NIGAM		SULTANPUR	MEDU	31414	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	97/20/7/2016		
1743	1410/202	24-06-2016	2484/30/6/2016	B.L.NIGAM		HATHRAS	LJU	12704	FUND-11	FP	REG. 10% PAYMENT	125/5/8/2016		

1744	140	27-06-2016	2494	DULI CHANDRA		BAGPAT	PHU	31883	FUND-8	FP	REG. 10% PAYMENT	103/22/7/2016		
1745	1453/205	01-07-2016	0	R.K.SAXENA		ETAH	AGU	32286	FUND-6	FP	REG. 10% PAYMENT	126/10/8/2016		
1746	1455/206	01-07-2016	0	DR.M.L.MISHRA		AGRA	MEDU	29297	FUND-8	FP	REG. 10% PAYMENT	131/24/8/2016		
1747	1457/207	01-07-2016	0	K.S.SINGH		NIL	NIL	0	OTHER	NIL	NIL	PENSION/87/19/7/2016		
1748	1459/208	01-07-2016	0	M.SINGH		HAPUR	AGU	36402	FUND-6	FP	REG. 10% PAYMENT	127/10/8/2016		
1749	1460/209	01-07-2016	0	DR.S.C.KATIYAAR		NIL	NIL	0	OTHER	NIL	NIL	TAD/99-100/13/7/2016		
1750	1462/210	01-07-2016	0	B.P.RANA		ETAWA	AGU	13209	FUND-5	FP	REG. 10% PAYMENT	133/30/8/2016		
1751	1464/211	01-07-2016	0	P.S.SHARMA		DHAMPUR	WU	25587	FUND-3	FP	REG. 10% PAYMENT	123/5/8/2016		
1752	1465/212	01-07-2016	0	N.P.PANDEY		GHAZIPUR	MEDU	41008	FUND-7	FP	REG. 10% PAYMENT	129/12/8/2016		
1753	1495/213	05-07-2016	0	A.K.YADAV		NIL	PWDU	21443	FUND-2	FP	REG. 10% PAYMENT	98/20/8/2016		
1754	1544/214	11-07-2016	2568/14/7/2016	S.KHAN		BALLIA	IRRIU	38703	FUND-3	FP	REG. 10% PAYMENT	137/31/8/2016		
1755	1543/215	11-07-2016	2568/14/7/2016	P.LAL		LUCKNOW	IRRIU	53590	FUND-4	FP	REG. 10% PAYMENT	116/2/8/2016		
1756	1539/217	11-07-2016	2568/14/7/2016	S.C.KATIYAAR		LUCKNOW	MEDU	32421	FUND-7	FP	REG. 10% PAYMENT	108/25/8/2016		
1757	1537/218	11-07-2016	2568/14/7/2016	ABHIMANYU		MUZZAFFAR NAGAR	LJU	17822	FUND-11	FP	REG. 10% PAYMENT	142/31/8/2016		
1758	1535/219	11-07-2016	2568/14/7/2016	B.LAL		SHAHJAHANPUR	IRRIU	69612	FUND-4	FP	REG. 10% PAYMENT	139/31/8/2016		
1759	1576/18	14-07-2016	2586/18/7/2016	S.PRAKASH		MAINPURI	IRRIU	43616	FUND-4	FP	REG. 10% PAYMENT	135/30/8/2016		
1760	1627/222	19-07-2016	2619/22/7/2016	P.S.SHARMA		DHAMPUR	WU	25587	FUND-3	FP	REG. 10% PAYMENT	123/5/8/2016		
1761	1626/223	19-07-2016	2619/22/7/2016	H.M.GUPTA		HARIDWAR	IRRIU	44587	FUND-4	FP	REG. 10% PAYMENT	138/31/8/2016		
1762	2624/224	19-07-2016	2619/22/7/2016	M.LAL		MEERUT	IRRIU	45093	FUND-4	FP	REG. 10% PAYMENT	136/30/8/2016		
1763	1622/225	19-07-2016	2619/22/7/2016	R.K.GUPTA		GHAZIYABAD	IRRIU	34625	FUND-3	FP	REG. 10% PAYMENT	121/4/8/2016		
1764	1620/226	19-07-2016	2619/22/7/2016	R.SABAD		BASTI	IRRIU	58993	FUND-3	FP	REG. 10% PAYMENT	134/30/8/2016		
1765	1619/227	19-07-2016	2619/22/7/2016	T.V.SINGH		ALIGARH	IRRIU	41679	FUND-3	FP	REG. 10% PAYMENT	130/24/8/2016		
1766	1617/228	19-07-2016	2619/22/7/2016	SITA RAM		SAHARANPUR	IRRIU	38976	FUND-4	FP	REG. 10% PAYMENT	144/1/9/2016		
1767	1616/229	19-07-2016	2619/22/7/2016	A.K.SRIWASTVA		LUCKNOW	AGU	31779	FUND-5	FP	REG. 10% PAYMENT	118/2/8/2016		
1768	1614/230	19-07-2016	2619/22/7/2016	S.AKHATAR		LUCKNOW	WU	35544	FUND-4	FP	REG. 10% PAYMENT	145/19/2016		
1769	1613/231	19-07-2016	2619/22/7/2016	R.YADAV		LUCKNOW	IRRIU	64802	FUND-4	FP	REG. 10% PAYMENT	140/31-08-2016		
1770	1612/232	19-07-2016	2619/22/7/2016	O.P.RAI		LUCKNOW	IRRIU	42231	FUND-4	FP	REG. 10% PAYMENT	141/31/8/2016		
1711	1699/233	28-07-2016	2666/1/8/2016	R.D.YADAV		BAHRAICH	MEDU	37415	FUND-9	FP	REG. 10% PAYMENT	149/14/9/2016		
1712	1697/237	28-07-2016	2666/1/8/2016	G.C.AGRWAL		AGRA	MEDU	23212	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	97/20/7/2016		
1713	1696/235	28-07-2016	2666/1/8/2016	A.KUMAR		GAZIABAD	AGU	39916	FUND-6	FP	REG. 10% PAYMENT	152/14/9/2016		
1714	1445/268	27-07-2016	2710/5/8/2016	G.C.AGRWAL		AGRA	MEDU	23212	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	97/20/7/2016		
1715	1739/182	04-08-2016	2722/8/8/2016	SMT S.K.SHARMA		SHAMLI	PHU	45405	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	97/20/7/2016		
1716	1719/241	02-08-2016	2722/8/8/2016	J.SINGH		HAPUR	AGU	39632	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	97/20/7/2016		
1717	1717/240	02-08-2016	2722/8/8/2016	R.S.SAINI		SHAHJAHANPUR	AGU	5179	FUND-6	FP	REG. 10% PAYMENT	156/19/9/2016		
1718	1715/239	02-08-2016	2722/8/8/2016	R.VEER		BULANDSHAHAR	IRRIU	49730	FUND-3	FP	REG. 10% PAYMENT	153/14/9/2016		
1719	1713/238	02-08-2016	2722/8/8/2016	S.A.RJA		LUCKNOW	LID	45254	OTHER	FP	REG. 10% PAYMENT	ANIMAL&COOP/353/1/9/2016		
1720	1711/237	02-08-2016	2722/8/8/2016	NAIXA		ETAWA	NIL	0	DBA CELL	FP	REG. 10% PAYMENT	285/12/8/2016		
1721	1710/236	02-08-2016	2722/8/8/2016	O.P.RAI		VARANASI	NIL	0	FUND-4	FP	REG. 10% PAYMENT	143/31/8/2016		
1722	1775/261	05-08-2016	2741/11/8/2016	S.K.SRIWASTVA		NIL	RGU	370	PENSION	NIL	NIL	PENSION/119/17/8/2016		
1723	1770/232	04-08-2016	2742/11/8/2016	O.P.RAI		VARANASI	IRRIU	4221	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	141/31/8/2016		
1724	195/120	05-08-2016	2743/11/8/2016	O.P.RAI		VARANASI	NIL	0	FUND-1	FP	REG. 10% PAYMENT	309/31/8/2016		
1724	660	09-08-2016	2744/11/8/2016	R.D.SHARMA		MUZZAFFAR NAGAR	MEDU	27621	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	147/14/9/2016		
1725	1771/198	05-08-2016	2751/11/8/2016	DR.A.KAPOOR		NIL	MEDU	44445	FUND-8	MC	MC	151/14/9/2016		
1726	1842/133	23-08-2016	2841/29/8/2016	J.N.KUSHWAHA		KANPUR NAGAR	MEDU	35913	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	162/27/9/2016		
1727	1833/243	19-08-2016	2842/29/8/2016	S.R.SHARMA		SHAHJAHANPUR	PHU	31578	FUND-7	FP	REG. 10% PAYMENT	158/22/9/2016		
1728	1845/244	19-08-2016	2842/29/8/2016	S.ALI RJA		LUCKNOW	LID	30291	OTHER	HBA	HBA	ANIMAL&COOP/102/377/20/9/2016		
1729	1847/245	19-08-2016	2842/29/8/2016	H.G.SINGH		BASTI	ZEDU	2852	AG-1	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	AG-1/TR NO.5/1/9/2016		
1730	1849/246	19-08-2016	2842/29/8/2016	O.P.RAI		LUCKNOW	IRRIU	42221	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	141/31/8/2016		
1731	1850/247	19-08-2016	2842/29/8/2016	P.S.SHARMA		DHAMPUR	WU	25587	FUND-3	FP	REG. 10% PAYMENT	150/14/9/2016		
1732	1851/248	19-08-2016	2842/29/8/2016	H.M.GUPTA		LUCKNOW	IRRIU	44587	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	161/27/9/2016		
1733	1852/249	19-08-2016	2842/29/8/2016	D.S.CHOUGHAN		FAIZABAD	IRRIU	66033	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	171/5/10/2016		
1734	1853/250	19-08-2016	2842/29/8/2016	SHRI KRISHNA		AGRA	LJU	13823	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	159/27/9/2016		
1735	1889/34	26-08-2016	2900/5/9/2016	MOHD AHAMAD		HARDOI	AHU	7639	FUND-10	FP	REG. 10% PAYMENT	173/5/10/2016		

1736	1885/251	26-08-2016	2900/5/9/2016	B.D.PANDEY		UNNAO	IRRIU	40797	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	164/29/9/2016		
1737	1884/252	26-08-2016	2900/5/9/2016	RAJVEER		BULANDSHAHAH	IRRIU	49730	FUND-3	FP	REG. 10% PAYMENT	169/4/10/2016		
1738	1883/253	26-08-2016	2900/5/9/2016	N.CHNDRA		BJNORE	IRRIU	39669	FUND-3	FP	REG. 10% PAYMENT	168/4/10/2016		
1739	1881/254	26-08-2016	2900/5/9/2016	L.N.AGRWAL		LUCKNOW	COOPU	10293	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	174/6/10/2016		
1740	1879/255	26-08-2016	2900/5/9/2016	B.LAL		SAHARANPUR	IRRIU	69612	FUND-4	FP	REG. 10% PAYMENT	166/30/9/2016		
1741	1877/256	26-08-2016	2900/5/9/2016	A. KUMAR		ALIGARH	IRRIU	38358	FUND-4	DA	DA ARREAR	166/30/9/2016		
1742	1875/257	26-08-2016	2900/5/9/2016	Y.SINGH		DEORIA	IRRIU	39257	FUND-3	FP	REG. 10% PAYMENT	167/30/9/2016		
1743	1873/258	26-08-2016	2900/5/9/2016	D.DEVI		HATHRAS	PHU	0	FUND-8	FP	REG. 10% PAYMENT	163/29/9/2016		
1744	1964/222	07-09-2016	2959/12/9/2016	P.S.SHARMA		NIL	WU	25587	FUND-3	FP	REG. 10% PAYMENT	160/22/9/2016		
1745	1907/336	31-08-2016	2961/12/9/2016	S.TRIPATHI		GORAKHPUR	LJU	26951	FUND-11	FP	REG. 10% PAYMENT	179/17/10/2016		
1756	1964/248	07-09-2016	2958/12/9/2016	H.M.GUPTA		NOAIDA	IRRIU	44587	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	161/27/9/2016		
1757	1980/259	08-09-2016	2968/14/9/2016	J.P.SHARMA		MATHURA	IRRIU	45921	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	177/17/10/2016		
1758	1978/260	08-09-2016	2968/14/9/2016	S.R.SHARMA		SHAHJAHANPUR	PHU	31578	FUND-7	FP	REG. 10% PAYMENT	158/22/9/2016		
1759	1977/261	08-09-2016	2968/14/9/2016	R.K.KATTIYAR		HARDOI	AGU	39809	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	175/17/10/2016		
1760	1976/262	08-09-2016	2968/14/9/2016	S.KUMAR		BULANDSHAHAH	AGU	41609	FUND-6	FP	REG. 10% PAYMENT	176/17/10/2016		
1761	1974/263	08-09-2016	2968/14/9/2016	RAJKUMAR		ALIGARH	IRRIU	43508	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	165/30/9/2016		
1762	1973/266	08-09-2016	2968/14/9/2016	MOHD KALIM		SAHARANPUR	COOPU	7805	FUND-10	FP	REG. 10% PAYMENT	178/17/10/2016		
1763	1972/265	08-09-2016	2968/14/9/2016	LATE B.S.CHOUHAN		FAIZABAD	IRRIU	66033	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	171/5/10/2016		
1764	1970/266	08-09-2016	2968/14/9/2016	R.S.GOUR		MURADABAD	WU	33429	FUND-4	FP	REG. 10% PAYMENT	202/7/11/16		
1765	1968/267	08-09-2016	2968/14/9/2016	S.N.SRWASTVA		GORAKHPUR	IRRIU	42370	FUND-3	FP	REG. 10% PAYMENT	172/5/10/2016		
1766	1966/268	08-09-2016	2968/14/9/2016	LATE B.MISHRA		GHAZIPUR	MJU	28252	FUND-7	FP	REG. 10% PAYMENT	184/24/10/2016		
1767	2026/270	26-09-2016	3114/30/9/2016	V.K.ARYA		SHARANPUR	IRRIU	42231	FUND-4	MC	MC	192/27/10/2016		
1768	2025/271	26-09-2016	3114/30/9/2016	O.P.RAI		LUCKNOW	IRRIU	42221	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	180/21/10/2016		
1769	2024/272	26-09-2016	3114/30/9/2016	R.K.KATTIYAR		HARDOI	AGU	39809	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	175/17/10/2016		
1770	2023/273	26-09-2016	3114/30/9/2016	N.CHANDRA		BULANDSHAHAH	IRRIU	39667	FUND-3	FP	REG. 10% PAYMENT	189/26/10/2016		
1771	2022/274	26-09-2016	3114/30/9/2016	KM. M.VERGIS		KANPUR NAGAR	PHU	40091	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	200/3/11/2016		
1772	2020/275	26-09-2016	3114/30/9/2016	K.P.SINGH		LUCKNOW	AGU	35448	FUND-5	FP	REG. 10% PAYMENT	190/26/10/2016		
1773	2019/276	26-09-2016	3114/30/9/2016	J.SINGH		HAPUR	AGU	39132	FUND-6	FP	REG. 10% PAYMENT	193/27/10/2016		
1774	2017/277	26-09-2016	3114/30/9/2016	MOHD AKIL KHAN		BADAUN	IRRIU	34639	FUND-3	FP	REG. 10% PAYMENT	196/31/10/2016		
1775	2015/278	26-09-2016	3114/30/9/2016	F.CHANDRA		GHAZIABAD	IRRIU	78998	FUND-3	FP	REG. 10% PAYMENT	199/2/11/2016		
1776	2014/279	26-09-2016	3114/30/9/2016	UDIT NARAYAN		FAIZABAD	COOPU	12378	FUND-10	FP	REG. 10% PAYMENT	194/31/10/2016		
1777	2013/280	26-09-2016	3114/30/9/2016	S.P.MISHRA		KANPUR NAGAR	PHU	31489	FUND-8	FP	REG. 10% PAYMENT	183/21/10/2016		
1778	2011/281	26-09-2016	3114/30/9/2016	SHARDA DEVI		GHAZIPUR	PHU	54728	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	182/21/10/2016		
1779	2009/282	26-09-2016	3114/30/9/2016	B.L.GOSAI		LUCKNOW	IRRIU	45630	FUND-4	MB	MINUS BALANCE	203/7/11/2016		
1780	2008/283	26-09-2016	3114/30/9/2016	K.SINGH		NIL	AGU	40951	FUND-5	FP	REG. 10% PAYMENT	181/21/10/2016		
1781	2033/284	26-09-2016	3114/30/9/2016	L.N.AGRWAL		NIL	COOPU	10293	FUND-10	FP	REG. 10% PAYMENT	174/6/10/2016		
1782	2032/285	26-09-2016	3114/30/9/2016	LATE S.P.RAM		GHAZIPUR	IRRIU	75579	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	187/25/10/2016		
1783	2029/287	26-09-2016	3114/30/9/2016	LATE R.P. SRIVASTVA		NIL	IRRIU	23967	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	195/31/10/2016		
1784	2061	26-09-2016	3114/30/9/2016	DR.G.C.AGRWAL		NIL	MEDU	23212	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	191/27/10/2016		
1785	2135/45	30-09-2016	3207/10/10/2016	TARA CHAND LATE BABU RAM		HAPUR	NIL	0	FUND-6	FP	REG. 10% PAYMENT	206/10/11/2016		
1786	2137/288	30-09-2016	3207/10/10/2016	A.K.RAI		GORAKHPUR	AGU	44260	FUND-6	FP	REG. 10% PAYMENT	218/21/11/2016		
1787	3132/289	30-09-2016	3207/10/10/2016	RAJVEER		BULANDSHAHAH	IRRIU	49730	FUND-3	FP	REG. 10% PAYMENT	188/26/10/2016		
1788	3130/290	30-09-2016	3207/10/10/2016	A.K.GUPTA		LUCKNOW	IRRIU	64163	FUND-4	FP	REG. 10% PAYMENT	186/25/10/2016		
1789	2128/291	30-09-2016	3207/10/10/2016	C.LAL		NIL	IRRIU	43621	FUND-3	FP	REG. 10% PAYMENT	186/25/10/2016		
1790	2126/293	30-09-2016	3207/10/10/2016	N.K.JAIN		LUCKNOW	IRRIU	64311	FUND-4	FP	REG. 10% PAYMENT	208/10/11/2016		
1791	2124/294	30-09-2016	3207/10/10/2016	P.N.SHUKLA		LUCKNOW	IRRIU	26001	FUND-4	FP	REG. 10% PAYMENT	238/2/12/2016		
1792	2111/378	29-09-2016	3215/10/10/2016	S.DEV		ALIGARH	AGU	45635	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	220/22/11/2016		
1793	2252/240	06-10-2016	3206/10/10/2016	R.S.SAINI		NIL	AGU	5179	FUND-6	FP	REG. 10% PAYMENT	185/24/10/2016		
1794	2249/336	05-10-2016	3205/10/10/2016	S.TRIPATHI		NIL	LJU	26991	FUND-11	FP	REG. 10% PAYMENT	207/10/11/2016		
1795	2310/296	07-10-2016	3232/13/10/2016	V.B.SINGH		FIROZABAD	IRRIU	50877	FUND-3	FP	REG. 10% PAYMENT	226/24/11/2016		
1796	2308/297	07-10-2016	3232/13/10/2016	S.RAM		NIL	GEDU	NIL	AG-1	FP	REG. 10% PAYMENT	transfer to ag-1 tr no.143 dt.19/10/2016		
1797	2307/298	07-10-2016	3232/13/10/2016	R.CHANDRA		SAHARANPUR	IRRIU	39360	FUND-4	FP	REG. 10% PAYMENT	221/22/11/2016		
1798	2306/299	07-10-2016	3232/13/10/2016	N.KUMAR		ALIGARH	IRRIU	55420	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	205/10/11/2016		

1799	2305/300	07-10-2016	3232/13/10/2016	R.K.SHARMA		ALIGARH	IRRIU	65800	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	212/16/11/2016		
1800	2303/301	07-10-2016	3232/13/10/2016	RADHEY SHAYM		BALRAMPUR	AGU	35801	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	249/13/12/2016		
1801	2301/303	07-10-2016	3232/13/10/2016	JAGJEET PRASAD		ALIGARH	IRRIU	66136	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	211/16/11/2016		
1802	2300/304	07-10-2016	3232/13/10/2016	R.PRASAD		ALIGARH	IRRIU	44588	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	210/16/11/2016		
1803	2299/305	07-10-2016	3232/13/10/2016	S.KUMAR		ALIGARH	IRRIU	50681	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	201/4/1/2016		
1804	2297/306	07-10-2016	3232/13/10/2016	C.SINGH		NIL	NIL	0	FUND-1	FP	REG. 10% PAYMENT	back TO CAG FD-1/516/25/10/2016		
1805	2295/307	07-10-2016	3232/13/10/2016	M.L.MISHRA		AGRA	MEDU	29297	FUND-8	FP	REG. 10% PAYMENT	234/29/11/2016		
1806	2302/302	07-10-2016	3232/13/10/2016	A.KUMAR		ALIGARH	IRRIU	80470	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	204/10/11/2016		
1807	2324/308	13-10-2016	3257/17/10/2016	D.K.CHANWANI		LUCKNOW	IRRIU	44524	FUND-4	FP	REG. 10% PAYMENT	227/24/11/2016		
1808	2320/311	13-10-2016	3257/17/10/2016	OM PRAKASH SINGH		VARANASI	IRRIU	48536	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	223/22/11/2016		
1809	2318/312	13-10-2016	3257/17/10/2016	S.N.YADAV		FAIZABAD	IRRIU	47318	FUND-3	FP	REG. 10% PAYMENT	213/17/11/2016		
1810	2316/313	13-10-2016	3257/17/10/2016	R.S.SRIVASTVA		GORAKHPUR	LJU	13297	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	215/18/11/2016		
1811	2330/314	13-10-2016	3257/17/10/2016	M.MISTRI		BAHRAICH	LJU	11828	FUND-11	FP	REG. 10% PAYMENT	250/13/12/2016		
1812	2328/315	13-10-2016	3257/17/10/2016	S.RAM		BASTI	AGU	33799	FUND-5	FP	REG. 10% PAYMENT	198/1/11/2016		
1813	2291/47	07-10-2016	0	MAHMAD		NIL	AHU	7639	FUND-10	FP	REG. 10% PAYMENT	233/28/11/2016		
1814	2775/153	06-10-2016	3237/14/10/2016	G.P.GOEAL		NIL	IRRIU	28860	FUND-4	FP	REG. 10% PAYMENT	216/18/11/2016		
1815	2265	07-10-2016	3238/14/10/2016	M.L.MISHRA		AGRA	MEDU	29297	FUND-8	FP	REG. 10% PAYMENT	234/29/11/2016		
1816	2266	07-10-2016	3239/14/10/2016	B.P.S.RANA		ETAWA	AGU	13209	FUND-5	FP	REG. 10% PAYMENT	247/9/12/2016		
1817	2267	07-10-2016	3240/14/10/2016	S.K.CHOUDHERY		BALLIA	IRRIU	38703	FUND-3	FP	REG. 10% PAYMENT	217/21/11/2016		
1818	2268	07-10-2016	3241/14/10/2016	DR.N.P.PANDEY		GHAZIPUR	MEDU	41008	FUND-7	FP	REG. 10% PAYMENT	197/1/11/2016		
1819	2269	07-10-2016	3242/14/10/2016	ABHIMANYU		MUZZAFFAR NAGAR	LJU	17822	FUND-11	FP	REG. 10% PAYMENT	259/30/12/2016		
1820	2274	07-10-2016	3243/14/10/2016	R.S.YADAV		LUCKNOW	IRRIU	64802	FUND-4	FP	REG. 10% PAYMENT	219/21/11/2016		
1821	2274	07-10-2016	3244/14/10/2016	RAM SABAD		BASTI	IRRIU	58953	FUND-3	FP	REG. 10% PAYMENT	236/1/12/2016		
1822	2273	07-10-2016	3245/14/10/2016	SITA RAM		SAHARANPUR	IRRIU	38976	FUND-4	FP	REG. 10% PAYMENT	222/22/11/2016		
1823	2270	07-10-2016	3246/14/10/2016	B.LAL		SAHARANPUR	IRRIU	69512	FUND-4	FP	REG. 10% PAYMENT	225/22/11/2016		
1824	2271	07-10-2016	3274/14/10/2016	M.LAL		MEERUT	IRRIU	45093	FUND-4	FP	REG. 10% PAYMENT	232/28/11/2016		
1825	2476/316	18-10-2016	3296/24/10/2016	S.PRAKASH		HARIDWAR	WU	0	FUND-4	FP	REG. 10% PAYMENT	237/2/12/2016		
1826	2478/317	18-10-2016	3296/24/10/2016	J.P.SHARMA		MATHURA	IRRIU	43921	FUND-4	FP	REG. 10% PAYMENT	231/28/11/2016		
1827	2479/318	18-10-2016	3296/24/10/2016	R.C.MATHUR		LUCKNOW	WU	27436	FUND-4	FP	REG. 10% PAYMENT	245/8/12/2016		
1828	2480/319	18-10-2016	3296/24/10/2016	A.K.AAZMI		FATEHPUR	AGU	53913	FUND-5	FP	REG. 10% PAYMENT	235/1/12/2016		
1829	2481/320	18-10-2016	3296/24/10/2016	UMA SHASTRI		AGRA	MEDU	53927	FUND-8	FP	REG. 10% PAYMENT	224/22/1/2016		
1830	2483/321	18-10-2016	3296/24/10/2016	RAM AWADH		SANT KABIR NAGAR	NIL	0	FUND-4	FP	REG. 10% PAYMENT	241/5/12/2016		
1831	2486/322	18-10-2016	3296/24/10/2016	RAMENDRA SINGH		FAIZABAD	PHU	30265	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	239/2/12/2016		
1832	330	27-10-2016	3363/31/10/2016	OM PRAKASH SRIWASTAVA		GORAKHPUR	IRRIU	53057	FUND-3	FP	REG. 10% PAYMENT	230/25/11/2016		
1833	2508/328	25-10-2016	3362/31/10/2016	N.S.TOMER		ETAH	AGU	32462	FUND-5	FP	REG. 10% PAYMENT	245/9/12/2016		
1834	2510/327	25-10-2016	3362/31/10/2016	DR.RAJKUMAR		MORADABAD	MEDU	44780	FUND-7	FP	REG. 10% PAYMENT	229/25/11/2016		
1834	2511/326	25-10-2016	3362/31/10/2016	N.LAL		MORADABAD	IRRIU	37753	FUND-4	FP	REG. 10% PAYMENT	228/25/11/2016		
1835	2513/325	25-10-2016	3362/31/10/2016	R.GOUR		MIRZAPUR	WU	33429	FUND-4	FP	REG. 10% PAYMENT	202/7/11/2016		
1836	2515/324	25-10-2016	3362/31/10/2016	B.L.NIGAM		HATHRAS	LJU	12704	FUND-11	FP	REG. 10% PAYMENT	244/8/12/2016		
1837	2517/323	25-10-2016	3362/31/10/2016	S.BALA		MEERUT	PHU	50598	FUND-8	FP	REG. 10% PAYMENT	214/17/11/2016		
1838	2589/271	09-11-2016	3448/15/11/16	O.P.RAI		LUCKNOW	IRRIU	42221	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	180/21/10/2016		
1839	2600/331	11-11-2016	3449/15/11/2016	G.KUMAR		HAMIRPUR	AGU	38738	FUND-6	FP	REG. 10% PAYMENT	262/2/1/2016		
1840	2610/334	11-11-2016	3449/15/11/2016	R.K.VERMA		DEORIA	AGU	40003	FUND-5	FP	REG. 10% PAYMENT	253/20/12/2016		
1841	2611/335	11-11-2016	3449/15/11/2016	S.N.RAI		DEORIA	AGU	38870	FUND-5	FP	REG. 10% PAYMENT	254/20/12/2016		
1842	2614/337	11-11-2016	3449/15/11/2016	G.C.PANDEY		BALLIA	PHU	28197	FUND-9	FP	REG. 10% PAYMENT	264/4/1/2017		
1843	2605/338	11-11-2016	3449/15/11/2016	G.P.SHARMA		MATHURA	IRRIU	43921	FUND-4	FP	REG. 10% PAYMENT	231/28/11/2016		
1844	2606/339	11-11-2016	3449/15/11/2016	C.LAL		BIJNORE	IRRIU	43621	FUND-3	FP	REG. 10% PAYMENT	240/2/12/2016		
1845	2615/340	11-11-2016	3449/15/11/2016	R.G.SHARMA		MUZZAFFAR NAGAR	MEDU	27621	FUND-7	FP	REG. 10% PAYMENT	252/16/12/2016		
1846	2616/341	11-11-2016	3449/15/11/2016	K.J.BAJPAI		BARABANKI	MEDU	64605	FUND-9	FP	REG. 10% PAYMENT	271/10/1/2017		
1847	2618/342	11-11-2016	3449/15/11/2016	K.N.GIRI		GORAKHPUR	AGU	33028	FUND-6	FP	REG. 10% PAYMENT	243/5/12/2016		
1848	2620/343	11-11-2016	3449/15/11/2016	B.B.LAL		VARANASI	AGU	16611	FUND-5	FP	REG. 10% PAYMENT	270/9/1/2017		
1849	2621/344	11-11-2016	3449/15/11/2016	S.TIWARA		GHAZIPUR	NIL	0	FUND-10	FP	REG. 10% PAYMENT	251/16/12/2016		
1850	2622/345	11-11-2016	3449/15/11/2016	H.C.SINGH		AZAMGARH	AGU	39872	FUND-6	FP	REG. 10% PAYMENT	242/5/12/2016		

1851	2470/461	18-10-2016	3464/17/11/2016	DR.G.C.AGRWAL		AGRA	MEDU	23212	FUND-8	FP	REG. 10% PAYMENT	255/21/12/2016		
1852	2699/271	28-11-2016	3558/1/12/2016	O.P.RAI		LUCKNOW	IRRIU	42221	FUND-4	FP	REG. 10% PAYMENT	258/30/12/2016		
1853	2694/346	25-11-2016	3557/1/12/2016	S.DEV		ALLAHABAD	MEDU	32972	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	268/5/1/2017		
1854	2693/347	25-11-2016	3557/1/12/2016	N.S.CHOUGHAN		MEERUT	IRRIU	46157	FUND-4	FP	REG. 10% PAYMENT	263/3/1/2017		
1855	2692/348	25-11-2016	3557/1/12/2016	NANDLAL		ALLAHABAD	PHU	30576	FUND-9	FP	REG. 10% PAYMENT	266/4/1/2017		
1856	2690/349	25-11-2016	3557/1/12/2016	R.P.JHOSI		LUCKNOW	AGU	35197	FUND-5	FP	REG. 10% PAYMENT	257/30/12/2016		
1857	2688/350	25-11-2016	3557/1/12/2016	S.SHANKER		SITAPUR	AHU	6468	FUND-10	FP	REG. 10% PAYMENT	269/6/1/2017		
1858	2687/351	25-11-2016	3557/1/12/2016	RITA GUPTA		MEERUT	NIL	0	FUND-8	FP	REG. 10% PAYMENT	260/30/12/2016		
1859	2685/352	25-11-2016	3557/1/12/2016	P.SINGH		AGRA	AHU	10493	FUND-10	FP	REG. 10% PAYMENT	256/22/12/2016		
1860	2683/350	25-11-2016	3557/1/12/2016	J.P.TIWARI			LRAU	2402	AG-1	NIL	NIL	desp to AG-1/581-582/ DT.5/12/2016		
1861	2682/354	25-11-2016	3557/1/12/2016	H.C.SINGH		AZAMGARH	AGU	39872	FUND-6	FP	REG. 10% PAYMENT	261/2/1/2017		
1862	2749/357	08-12-2016	3611/13/12/2016	R.S.SAINI		NIL	AGU	5179	FUND-6	FP	REG. 10% PAYMENT	267/5/1/2017		
1863	2747/355	08-12-2016	3610/13/12/2016	V.K.SHARMA		LANDSHAHAR	IRRIU	39666	FUND-3	FP	REG. 10% PAYMENT	292/3/2/2017		
1864	2758/359	08-12-2016	3613/13/12/2016	S.SINGH		DEORIA	MJU	11109	FUND-8	FP	REG. 10% PAYMENT	286/3/2/2017		
1865	2760/360	08-12-2016	3613/13/12/2016	R.P.SAXENA		LUCKNOW	MJU	30354	FUND-7	FP	REG. 10% PAYMENT	275/17/1/2017		
1866	2762/361	08-12-2016	3613/13/12/2016	L.N.SHARMA		BASTI	PHU	37535	FUND-9	FP	REG. 10% PAYMENT	274/16/1/2017		
1867	2784/362	08-12-2016	3613/13/12/2016	V.B.SINGH		MAINPURI	IRRIU	50877	FUND-3	FP	REG. 10% PAYMENT	276/23/1/2017		
1868	2783/363	08-12-2016	3613/13/12/2016	S.SINGH		ETAH	IRRIU	35688	FUND-3	FP	REG. 10% PAYMENT	273/16/1/2017		
1869	2781/63	08-12-2016	3612/13/12/2016	D.V.SINGH		UTTERAKHAND	AGU	3008	FUND-1	FP	REG. 10% PAYMENT	283/25/1/2017		
1870	2793/355	16-12-2016	3656/20/12/2016	A.K.JHARKHRIA		JHANSI	MEDU	22955	FUND-8	FP	REG. 10% PAYMENT	277/23/1/2017		
1871	2795/356	16-12-2016	3656/20/12/2016	RAM ACHAL		GORAKHPUR	LJU	11641	FUND-11	FP	REG. 10% PAYMENT	293/6/2/2017		
1872	2797/357	16-12-2016	3656/20/12/2016	MOHD RAIS ANSARI		GONDA	MEDU	13682	FUND-9	FP	REG. 10% PAYMENT	279/23/1/2017		
1873	2791/364	16-12-2016	3656/20/12/2016	CHAMAN LAL		SAHARANPUR	IRRIU	30016	FUND-4	FP	REG. 10% PAYMENT	278/23/1/2017		
1874	2799/62P	16-12-2016	3656/20/12/2016	F.KHATUN		HARDOI	AHU	7639	FUND-10	FP	REG. 10% PAYMENT	265/4/1/2017		
1875	2462/455	18-10-2016	3655/19/12/2016	SANT LAL		SITAPUR	LJU/PU	19709/131965	FUND-11	FP	REG. 10% PAYMENT	287/3/2/2017		
1876	33/455	05-01-2017	3803/9/1/2017	SANT LAL		SITAPUR	PU	131965	FUND-11	FP	REG. 10% PAYMENT	287/3/2/2017		
1877	1/378	27-12-2016	3752/2/1/2017	SATYA DEV		ALIGARH	AGU	45635	FUND-6	FP	REG. 10% PAYMENT	285/1/2/2017		
1878	33/455	05-01-2017	3803/9/1/2017	SANT LAL		SITAPUR	PU	131965	FUND-11	FP	REG. 10% PAYMENT	287/3/2/2017		
1879	84/497	05-01-2017	3827/11/1/2017	HALKARAN			MEDU	21911	FUND-8	FP	REG. 10% PAYMENT	290/3/2/2017		
1880	85/461	05-01-2017	3828/11/1/2017	DR.G.CHANDRA			MEDU	23212	FUND-8	FP	REG. 10% PAYMENT	289/3/2/2017		
1881	71/1	05-01-2017	3826/11/1/2017	P.N.PANDEY		SIDDHARTNAGAR	AHU	10367	FUND-9	FP	REG. 10% PAYMENT	301/16/2/217		
1882	70/2	05-01-2017	3826/11/1/2017	V.K.CHOUGHAN		MURADABAD	NIL	NIL	FUND-4	FP	REG. 10% PAYMENT	287/23/1/2017		
1883	69/3	05-01-2017	3826/11/1/2017	V.K.GUPTA		MEERUT	PHU	40145	FUND-8	FP	REG. 10% PAYMENT	288/3/2/2017		
1884	68/4	05-01-2017	3826/11/1/2017	O.P.RAI		LUCKNOW	NIL	NIL	FUND-1	FP	REG. 10% PAYMENT	FD-1/747/28/2/2017		
1885	67/5	05-01-2017	3826/11/1/2017	S.V.SINGH		MATHURA	AGU	33897	FUND-6	FP	REG. 10% PAYMENT	297/13/2/2017		
1886	66/6	05-01-2017	3826/11/1/2017	N.K.JAIN		OKHALA	IRRIU	48022	FUND-4	FP	REG. 10% PAYMENT	280/23/1/2017		
1887	65/7	05-01-2017	3826/11/1/2017	H.SINGH		DHAMPUR	IRRIU	76036	FUND-3	FP	REG. 10% PAYMENT	284/27/1/2017		
1888	63/8	05-01-2017	3826/11/1/2017	V.KUMAR		MEERUT	LJU	12495	FUND-11	FP	REG. 10% PAYMENT	299/13/2/2017		
1889	62/9	05-01-2017	3826/11/1/2017	B.K.VASNEYA		AGRA	AHU	15978	FUND-10	FP	REG. 10% PAYMENT	302/16/2/2017		
1890	61/10	05-01-2017	3826/11/1/2017	MOHD N.KHAN		GONDA	LJU	17508	FUND-11	FP	REG. 10% PAYMENT	303/20/2/2017		
1891	105/12	11-01-2017	3852/16/1/2017	A.K.JNDAL		OKHALA	IRRIU	42042	FUND-4	FP	REG. 10% PAYMENT	282/23/1/2017		
1892	106/13	11-01-2017	3852/16/1/2017	H.CHANDRA		BARABANKI	MEDU	29925	FUND-9	FP	REG. 10% PAYMENT	294/8/2/2017		
1893	108/14	11-01-2017	3852/16/1/2017	P.N.SHUKLA		LUCKNOW	IRRIU	26001	FUND-4	FP	REG. 10% PAYMENT	306/2/3/2017		
1894	110/15	11-01-2017	3852/16/1/2017	BHULLAR		ALLAHABAD	PWDU	0	FUND-2	FP	REG. 10% PAYMENT	296/9/2/2017		
1895	112/16	11-01-2017	3852/16/1/2017	A.K.PANDEY		GORAKHPUR	LJU	14951	FUND-11	FP	REG. 10% PAYMENT	310/6/3/2017		
1896	132/18	11-01-2017	3852/16/1/2017	SMT S.SHARMA		GHAZIABAD	MEDU	21939	FUND-8	FP	REG. 10% PAYMENT	295/8/2/2017		
1897	145/222	11-01-2017	3851/16/1/2017	P.S.SHARMA		DHAMPUR	IRRIU	25485	FUND-3	FP	REG. 10% PAYMENT	291/3/2/2017		
1898	140	11-01-2017	3850/16/1/2017	DR.G.K.SENGER		NIL	MEDU	18254	FUND-8	FP	REG. 10% PAYMENT	304/20/2/2017		
1899	39/15	19-01-2017	3864/19/1/2017	R.S.SHUKLA		ETA	NIL	NIL	FUND-8	FP	REG. 10% PAYMENT	314/10/3/2017		
1900	171/275	18-01-2017	3892/23/1/2017	K.P.SINGH		NIL	AGU	35448	FUND-5	FP	REG. 10% PAYMENT	298/13/2/2017		
1901	160/67	16-01-2017	3893/23/1/2017	S.P.SINGH		AGRA	MEDU	31737	FUND-8	FP	REG. 10% PAYMENT	313/9/3/2017		
1902	161/287	16-01-2017	3894/23/1/2017	LATE R.P. SRIVASTVA		JAUNPUR	IRRIU	23967	FUND-3	FP	REG. 10% PAYMENT	307/2/3/2017		
1903	162/321	16-01-2017	3895/23/1/2017	R.AWAD		LUCKNOW	IRRIU	0	FUND-4	FP	REG. 10% PAYMENT	300/16/2/2017		

1904	373/267	06-02-2017	4039/10/2/2017	S.N.SRWASTVA		GORAKHPUR	IRRIU	42370	FUND-3	FP	REG. 10% PAYMENT	319/21/3/2017		
1905	366/20	07-02-2017	4038/10/2/2017	R.S.SHUKLA		ETAH	NIL	0	FUND-8	FP	REG. 10% PAYMENT	314/10/3/2017		
1906	365/21	07-02-2017	4038/10/2/2017	R.PACHORI		FIROZABAD	LJU	21974	FUND-11	FP	REG. 10% PAYMENT	330/31/3/2017		
1907	364/22	07-02-2017	4038/10/2/2017	N.S.RAWAT		UTTERAKHAND	AGU	48374	FUND-1	FP	REG. 10% PAYMENT	FD-1/737/17/2/2017 UTTERAKHAND		
1908	363/23	07-02-2017	4038/10/2/2017	KAVITA NYWAL		DEHRADUN	INDU	7251	AG-1	FP	REG. 10% PAYMENT	AG-1/TR NO.07/16/2/2017		
1909	362/24	07-02-2017	4038/10/2/2017	J.S.PAYAL		DEHRADUN	AGU	50656	FUND-1	FP	REG. 10% PAYMENT	FD-1/737/17/2/2017 UTTERAKHAND		
1910	361/25	07-02-2017	4038/10/2/2017	G.D.SATI		DEHRADUN	AGU	38108	FUND-1	FP	REG. 10% PAYMENT	FD-1/737/17/2/2017 UTTERAKHAND		
1911	359/26	07-02-2017	4038/10/2/2017	R.B.VERMA		ALLAHABAD	IRRIU	41714	FUND-3	FP	REG. 10% PAYMENT	308/2/3/2017		
1912	357/27	07-02-2017	4038/10/2/2017	I.A.SIDDIQI		ALIGARH	AHU	15667	FUND-10	FP	REG. 10% PAYMENT	305/2/3/2017		
1913	355/28	07-02-2017	4038/10/2/2017	S.K.SHUKLA		SIDDHARTNAGAR	PHU	32901	FUND-9	FP	REG. 10% PAYMENT	312/9/3/2017		
1914	389/10	10-02-2017	4062/14/2/2017	R.C.KUKRETI		DEHRADUN	LJU	15979	FUND-11	FP	REG. 10% PAYMENT	333/6/4/2017		
1915	384/517	10-02-2017	4061/14/2/2017	DR.M.P.SINGH		KANPUR NAGAR	PU	14633	AG-1	FP	REG. 10% PAYMENT	AG-1/TR NO.07/16/2/2017		
1916	405/30	10-02-2017	4075/15/2/2017	R.K.MOURYA		KANPUR NAGAR	AGU	56762	FUND-5	FP	REG. 10% PAYMENT	336/6/4/2017		
1917	423/31	10-02-2017	4075/15/2/2017	N.KISHORE		MEERUT	PHU	34655	FUND-8	FP	REG. 10% PAYMENT	316/17/3/2017		
1918	422/32	10-02-2017	4075/15/2/2017	S.SINGH		BAGPAT	AGU	44254	FUND-6	FP	REG. 10% PAYMENT	318/21/3/2017		
1919	420/33	10-02-2017	4075/15/2/2017	O.P.SRIWAS		MAINPURI	PWDU	18129	FUND-2	FP	REG. 10% PAYMENT	324/27/3/2017		
1920	418/34	10-02-2017	4075/15/2/2017	B.L.GUPTA		MURADABAD	IRRIU	75246	FUND-4	FP	REG. 10% PAYMENT	309/3/3/2017		
1921	416/35	10-02-2017	4075/15/2/2017	S.R.MISHRA		BALRAMPUR	AGU	49676	FUND-5	FP	REG. 10% PAYMENT	320/21/3/2017		
1922	414/36	10-02-2017	4075/15/2/2017	G.SINGH		ALIGARH	AGU	43450	FUND-3	FP	REG. 10% PAYMENT	315/10/3/2017		
1923	412/37	10-02-2017	4075/15/2/2017	O.P.RAI		LUCKNOW	IRRIU	42221	FUND-4	FP	REG. 10% PAYMENT	321/23/3/2017		
1924	462/15	21-02-2017	4130/27/2/2017	DR.R.S.SHUKLA		NIL	NIL	NIL	NIL	FP	REG. 10% PAYMENT	314/10/3/2017		
1925	464/271	22-02-2017	4131/27/2/2017	O.P.RAI		LUCKNOW	IRRIU	42221	FUND-4	FP	REG. 10% PAYMENT	321/23/3/2017		
1926	490	23-02-2017	4132/27/2/2017	A.KUMAR		MEERUT	IRRIU	50419	FUND-4	FP	REG. 10% PAYMENT	328/30/3/2017		
1927	490/40	23-02-2017	4132/27/2/2017	S.K.SHARMA		MEERUT	IRRIU	41934	FUND-4	FP	REG. 10% PAYMENT	329/31/3/2017		
1928	479/41	23-02-2017	4132/27/2/2017	K.P.SINGH		ALIGARH	IRRIU	52157	FUND-3	FP	REG. 10% PAYMENT	332/3/4/2017		
1929	481/42	23-02-2017	4132/27/2/2017	S.RAM VERMA		BASTI	CPU	38092	AG-1	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	Transfer to AG-1 TR NO.752/2/3/2017		
1930	482/43	23-02-2017	4132/27/2/2017	S.PRASAD		LUCKNOW	COOPU	8537	FUND-10	FP	REG. 10% PAYMENT	331/3/4/2017		
1931	484/44	23-02-2017	4134/27/2/17	R.PRASAD		MEERUT	IRRIU	61423	FUND-4	FP	REG. 10% PAYMENT	335/6/4/2017		
1932	485/45	23-02-2017	4132/27/2/2017	P.S.SHARMA		BUNJORE	IRRIU	25485	FUND-3	FP	REG. 10% PAYMENT	323/24/3/2017		
1933	486/46	23-02-2017	4132/27/2/2017	S.K.SHARMA		SHAMLI	NIL	45405	FUND-7	FP	REG. 10% PAYMENT	311/9/3/2017		
1934	144	10-02-2017	0	K.L.ARYA		NIL	COOPU	7990	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	322/23/3/2017		
1935	499/74	28-02-2017	4224/09/3/2017	G.K.SENGER		NIL	MEDU	18254	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	327/30/3/2017		
1936	579/62	10-03-2017	4233/15/3/2017	S.PRAKASH		NIL	WU	38005	FUND-4	FP	REG. 10% PAYMENT	09/02/05/2017		
1937	513/47	06-03-2017	4236/15/3/2017	K.M.MISRA		LUCKNOW	AGU	36290	FUND-5	FP	REG. 10% PAYMENT	334/6/4/2017		
1938	515/48	06-03-2017	4236/15/3/2017	B.K. GUPTA		LUCKNOW	AGU	45110	FUND-5	FP	REG. 10% PAYMENT	326/29/3/2017		
1939	517/49	06-03-2017	4236/15/3/2017	S.R.PRAMI		MEERUT	MEDU	52411	FUND-8	NIL	NIL	02/12/4/2017		
1940	518/50	06-03-2017	4236/15/3/2017	P.S.SHARMA		DHAMPUR	IRRIU	25485	FUND-3	FP	REG. 10% PAYMENT	323/24/3/2017		
1941	519/51	06-03-2017	4236/15/3/2017	A.LAL		AAZAMGARH	PWDU	17981	FUND-2	FP	REG. 10% PAYMENT	01/12/4/2017		
1942	521/52	06-03-2017	4236/15/3/2017	M.R.HASAN		LUCKNOW	AHU	5152	FUND-10	FP	REG. 10% PAYMENT	10/02/05/2017		
1943	570/53	06-03-2017	4236/15/3/2017	O.P. RAI		LUCKNOW	NIL	NIL	FD-1	FP	REG. 10% PAYMENT	Information to CAG FD-1/810/17/4/2017		
1944	571/54	06-03-2017	4236/15/3/2017	G.P. SHARMA		MATHURA	IRRIU	43921	FUND-4	FP	REG. 10% PAYMENT	337/4/7/2017		
1945	572/55	06-03-2017	4236/15/3/2017	R.M.SRIVASTAWA		KANPUR NAGAR	AGU	17322	FUND-5	FP	REG. 10% PAYMENT	14/05/05/2017		
1946	574/56	06-03-2017	4236/15/3/2017	P.S. SHARMA		DHAMPUR	IRRIU	NIL	FUND-3	FP	REG. 10% PAYMENT	323/24/3/2017		
1947	542/57	06-03-2017	4236/15/3/2017	PARSH NATH		KABIR NAGAR	AGU	40369	FUND-5	FP	REG. 10% PAYMENT	325/28/3/2017		
1948	544/58	06-03-2017	4236/15/3/2017	LAT.N.KUMAR		BAREILLY	AGU	45021	FUND-6	FP	REG. 10% PAYMENT	07/25/4/2017		
1949	546/59	06-03-2017	4236/15/3/2017	Y.SINGH		DEORIA	IRRIU	39257	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	04/17/4/2017		
1950	548/60	06-03-2017	4236/15/3/2017	A.K.BISHNOI		MURADABAD	AGU	40428	FUND-6	FP	REG. 10% PAYMENT	06/24/4/2017		
1951	550/61	06-03-2017	4236/15/3/2017	B.VISHAL		LUCKNOW	NIL	NIL	FUND-4	FP	REG. 10% PAYMENT	03/13/4/2017		
1952	593/17	17-03-2017	4278/20/3/2017	G.K.SENGER		NIL	MEDU	18254	FUND-8	MB	MINUS BALANCE	327/30/3/2017		
1953	579/62	10-03-2017	4277/20/3/2017	S.PRAKASH		NIL	WU	38005	FUND-4	MB	MINUS BALANCE	09/02/05/2017		
1954	594/63	24-03-2017	4324/27/3/2017	R.PACHORI		FIROZABAD	LJU	21974	FUND-11	FP	MINUS BALANCE	08/25/7/2017		
1955	716/54	03-04-2017	4413/7/4/2017	J.P. SHARMA		MATHURA	IRRIU	43921	FUND-4	FP	REG. 10% PAYMENT	337/07/04/2017		
1956	679/64	03-04-2017	4426/10/4/2017	DR.A.K.TRIPATHI		ORAI	MEDU	47110	FUND-8	FP	REG. 10% PAYMENT	22/17/05/2017		

1957	681/65	03-04-2017	4426/10/4/2017	C.B.SHARMA		GAUTAM BUDH NAGAR	IRRIU	51289	FUND-3	FP	REG. 10% PAYMENT	26/17/05/2017		
1958	683/66	03-04-2017	4426/10/4/2017	LATE N.KUMAR		BADAUN	AGU	45021	FUND-6	FP	REG. 10% PAYMENT	07/25/04/2017		
1959	685/67	03-04-2017	4426/10/4/2017	RAJPAL SINGH		MEERUT	AGU	40678	FUND-6	FP	REG. 10% PAYMENT	42/25/05/2017		
1960	686/68	03-04-2017	4426/10/4/2017	RAJ KUMAR		ALIGARH	IRRIU	43508	FUND-3	FP	REG. 10% PAYMENT	25/17/05/2017		
1961	688/89	03-04-2017	4426/10/4/2017	S.K.JAIN		BIJNORE	IRRIU	30803	FUND-3	FP	REG. 10% PAYMENT	12/03/05/2017		
1962	689/70	03-04-2017	4426/10/4/2017	SITA RAM NAGAR		NIL	CPU	60666	AG-1	FP	REG. 10% PAYMENT	Tarnster to AG-1 TR NO.09/13/04/2017		
1963	690/71	03-04-2017	4426/10/4/2017	R.DEVI		LUCKNOW	AGU	62012	FUND-5	FP	REG. 10% PAYMENT	16/05/05/2017		
1964	693/73	03-04-2017	4426/10/4/2017	M.SINGH		AGRA	IRRIU	66756	FUND-3	FP	REG. 10% PAYMENT	27/17/05/2017		
1965	694/74	03-04-2017	4426/10/4/2017	J.P.SINGH		ROORKI	IRRIU	45827	FUND-4	FP	REG. 10% PAYMENT	05/19/04/2017		
1966	696/75	03-04-2017	4426/10/4/2017	R.SINGH		MEERUT	AGU	38466	FUND-6	FP	REG. 10% PAYMENT	31/18/05/2017		
1967	699/77	03-04-2017	4426/10/4/2017	K.B.UPPAYADAYAY		LUCKNOW	AGU	40045	FUND-5	FP	REG. 10% PAYMENT	15/05/05/2017		
1968	728/78	03-04-2017	4426/10/4/2017	G.SHARMA		BALLIA	IRRIU	57203	FUND-3	FP	REG. 10% PAYMENT	28/17/05/2017		
1969	727/79	03-04-2017	4426/10/4/2017	A.K.AZMI		FATEHPUR	AGU	53913	FUND-5	FP	REG. 10% PAYMENT	11/03/05/2017		
1970	725/80	03-04-2017	4426/10/4/2017	G.SINGH		RAMPUR	AGU	38738	FUND-6	FP	REG. 10% PAYMENT	18/08/05/2017		
1971	705/19-P	03-04-2017	4426/10/4/2017	RAM ASHARE		ETAWA	IRRIU	67567	FUND-3	FP	REG. 10% PAYMENT	17/05/05/2017		
1972	697/76	03-04-2017	4426/10/4/2017	P.LAL		HATHRAS	IRRIU	49422	FUND-3	FP	REG. 10% PAYMENT	13/03/05/2017		
1973	793/362	03-04-2017	4466/17/4/2016	VEER BHAN SINGH		FIROZABAD	IRRIU	50877	FUND-3	FP	REG. 10% PAYMENT	47/29/05/2017		
1974	792/357	13-04-2017	4465/17/4/2017	M.R.ANSARI		GONDA	MEDU	13682	FUND-9	FP	REG. 10% PAYMENT	54/7/6/2017		
1975	794/42	13-04-2017	4467/17/4/2017	S.R.VERMA		NIL	CPU	38092	AG-1	FP	REG. 10% PAYMENT	Tarnster to AG-1 TR NO.209/19/04/2017		
1976	668/112	03-04-2017	4482/18/4/2017	MHA VEER SINGH		BIJNORE	IRRIU	70348	FUND-3	FP	REG. 10% PAYMENT	19/08/05/2017		
1977	740/119	05-04-2017	4482/18/4/2017	MOHD RAIS ANSARI		GONDA	MEDU	13682	FUND-9	FP	REG. 10% PAYMENT	54/7/6/2017		
1978	801/33	17-04-2017	4496/19/4/2017	O.P.SRIWAS		MAINPURI	PWDU	18129	FUND-2	FP	REG. 10% PAYMENT	33/22/05/2017		
1979	855/50	18-04-2017	4488/21/4/2017	P.S.SHARMA		BIJNORE	IRRIU	25485	FUND-3	FP	REG. 10% PAYMENT	21/17/05/2017		
1980	856/271	18-04-2017	4487/21/4/2017	O.P. RAI		LUCKNOW	IRRIU	42221	FUND-4	FP	REG. 10% PAYMENT	32/22/05/2017		
1981	799/321	17-04-2017	4513/26/4/2017	R. AWAD		SANT KABIR NAGAR	NIL	NIL	FUND-4	FP	REG. 10% PAYMENT	34/23/05/2017		
1982	803/82	18-04-2017	4513/26/4/2017	C. PRAKASH TRIVEDI		LUCKNOW	PHU	25208	FUND-7	FP	REG. 10% PAYMENT	44/25/05/2017		
1983	805/83	18-04-2017	4513/26/4/2017	R. K. JAIN		SHARANPUR	IRRIU	41172	FUND-4	FP	REG. 10% PAYMENT	41/25/05/2017		
1984	807/84	18-04-2017	4513/26/4/2017	R.K MAURA		NIL	AGU	56762	FUND-5	FP	REG. 10% PAYMENT	38/23/05/2017		
1985	808/85	18-04-2017	4513/26/4/2017	LATE S.SINGH		BAGPAT	AGU	44154	FUND-6	FP	REG. 10% PAYMENT	23/17/05/2017		
1943	810/86	18-04-2017	4513/26/4/2017	R.S.GAURA		MORADABAD	WU	33429	FUND-4	FP	REG. 10% PAYMENT	24/17/05/2017		
1944	812/87	18-04-2017	4513/26/4/2017	S.M PANDEY		SULTANPUR	COOPU	9030	FUND-10	FP	REG. 10% PAYMENT	35/23/05/2017		
1945	814/88	18-04-2017	4513/26/4/2017	SHAKUNTILA DEVI		MEERUT	PHU	54178	FUND-8	FP	REG. 10% PAYMENT	45/26/05/2017		
1946	816/89	18-04-2017	4513/26/4/2017	LATE ARJUN PRASHAD		GONDA	CPU	31218	AG-1	FP	REG. 10% PAYMENT	Tarnster to AG-1 TR NO.217/03/05/2017		
1947	817/90	18-04-2017	4513/26/4/2017	OM PAL SINGH		MEERUT	AGU	34010	FUND-6	FP	REG. 10% PAYMENT	51/1/6/2017		
1948	819/91	18-04-2017	4513/26/4/2017	S.N. VERMA		MUZAFAER NAGAR	IRRIU	48368	FUND-4	FP	REG. 10% PAYMENT	29/18/05/2017		
1949	820/92	18-04-2017	4513/26/4/2017	R.K. RASTOGI		BALRAMPUR	AGU	38026	FUND-5	FP	REG. 10% PAYMENT	39/24/05/2017		
1950	822/93	18-04-2017	4513/26/4/2017	J. RAM KANQJAYA		SHAHJAHANPUR	IRRIU	69787	FUND-4	FP	REG. 10% PAYMENT	20/15/05/2017		
1951	863/94	27-04-2017	4545/01/05/2017	SMT. MAYA DEVI		ALLAHABAD	MEDU	25692	FUND-9	FP	REG. 10% PAYMENT	64/22/6/2017		
1952	881/17	02-05-2017	4579/08/05/2017	G.K.SENGER		KANNAUJ	MEDU	18254	FUND-8	MB	MINUS BALANCE	46/29/05/2017		
1953	891/95	02-05-2017	4603/11/05/2017	J.P. SHARMA		LUCKNOW	IRRIU	43921	FUND-4	FP	REG. 10% PAYMENT	43/25/05/2017		
1954	977/110	09-05-2017	4617/15/05/2017	O.P. RAI		LUCKNOW	IRRIU	42221	FUND-4	FP	REG. 10% PAYMENT	53/6/6/2017		
1955	911/96	11-05-2017	4618/15/05/2017	N. KUMAR		MUZAFAER NAGAR	AGU	43441	FUND-5	FP	REG. 10% PAYMENT	59/15/6/2017		
1956	913/97	11-05-2017	4618/15/05/2017	R DEVI		LUCKNOW	AGU	62012	FUND-5	FP	REG. 10% PAYMENT	36/23/05/2017		
1957	914/98	11-05-2017	4618/15/05/2017	DR. R.R.MAHAN		JHANSI	MEDU	23724	FUND-8	FP	REG. 10% PAYMENT	49/31/05/2017		
1958	916/99	11-05-2017	4618/15/05/2017	RAJ PAL SINGH		MEERUT	AGU	40678	FUND-6	FP	REG. 10% PAYMENT	42/25/5/2017		
1959	920/102	11-05-2017	4618/15/05/2017	LATE AASHA RAM		LUCKNOW	AGU	48348	FUND-5	FP	REG. 10% PAYMENT	37/23/05/2017		
1960	921/103	11-05-2017	4618/15/05/2017	CHHEDI LAL		JHANSI	NIL	NIL	FUND-2	MB	MINUS BALANCE	63/21/6/2017		
1961	923/104	11-05-2017	4618/15/05/2017	CHANDRA BHAN SHARMA		GAUTAM BUDH NAGAR	IRRIU	51289	FUND-3	FP	REG. 10% PAYMENT	48/31/05/2017		
1962	925/105	11-05-2017	4618/15/05/2017	R.C.SHARMA		MEERUT	AGU	37849	FUND-6	FP	REG. 10% PAYMENT	50/1/6/2017		
1963	927/106	11-05-2017	4618/15/05/2017	ANTLAL		AZAMGARH	PWDU	17981	FUND-2	FP	REG. 10% PAYMENT	55/12/6/2017		
1964	929/107	11-05-2017	4618/15/05/2017	OMKAR SINGH		BALRAMPUR	PHU	32767	FUND-9	FP	REG. 10% PAYMENT	73/30/6/2017		
1965	931/108	11-05-2017	4618/15/05/2017	J SINGH		SULTANPUR	AGU	22302	FUND-6	FP	REG. 10% PAYMENT	80/4/7/2017		
1966	934/109	11-05-2017	4618/15/05/2017	SIYA RAM		BAREILLY	IRRIU	48688	FUND-3	FP	REG. 10% PAYMENT	56/12/6/2017		

1967	932/23-P	11-05-2017	4618/15/05/2017	S TIWARI		GHAZIPUR	COOPI	10398	FUND-10	FP	REG. 10% PAYMENT	40/25/05/2017		
1968	932/23-P	11-05-2017	4618/15/05/2017	S TIWARI		GHAZIPUR	NIL	NIL	AG-1	NIL	NIL	40/25/05/2017		
1969	957/157	11-05-2017	4641/18/05/2017	P.K. PANDEY		ETAWA	LJU	16675	FUND-11	FP	REG. 10% PAYMENT	62/19/6/2017		
1970	951/152	11-05-2017	4641/18/05/2017	S.N. PANDEY		GORAKHPUR	LJU	15622	FUND-11	FP	REG. 10% PAYMENT	68/27/6/2017		
1971	1010/77	19-05-2017	4657/22/05/2017	K.B.UPPAYADAYAY		LUCKNOW	AGU	40045	FUND-5	FP	REG. 10% PAYMENT	57/13/6/2017		
1972	1030/111	22-05-2017	4678/25/05/2017	S.C.GUPTA		NIL	LRLV	523	AG-1	FP	REG. 10% PAYMENT	Transfer to AG-1 TR NO.260/30/05/2017		
1973	1032/112	22-05-2017	4678/25/05/2017	SUDHIR KUMAR JAIN		BIJNORE	IRRIU	20803	FUND-3	FP	REG. 10% PAYMENT	77/3/7/2017		
1974	1033/113	22-05-2017	4678/25/05/2017	OTHERS		ALLAHABAD	NIL	NIL	DBA CELL	LLOTTMEN	ALLOTMENT OF GPF A/C	71/30/6/2017		
1975	1034/114	22-05-2017	4678/25/05/2017	CHELLAMMA		RAIBARELLY	NIL	NIL	FUND-7	FP	REG. 10% PAYMENT	58/15/6/2017		
1976	1036/115	22-05-2017	4678/25/05/2017	M USUFF		BADAUN	MJU	19600	FUND-8	FP	REG. 10% PAYMENT	79/3/7/2017		
1977	1037/116	22-05-2017	4678/25/05/2017	R. SINGH		HARIDWAR	AGU	39581	FUND-5	FP	REG. 10% PAYMENT	60/19/6/2017		
1978	1039/117	22-05-2017	4678/25/05/2017	OTHERS		LUCKNOW	NIL	NIL	DBA CELL	FP	REG. 10% PAYMENT	72/30/6/2017		
1979	1040/118	22-05-2017	4678/25/05/2017	DR. M.L. MISHRA		AGRA	MEDU	36297	FUND-8	FP	REG. 10% PAYMENT	76/3/7/2017		
1980	1042/119	22-05-2017	4678/25/05/2017	LATE TASABBAR HUSAIN		ORAI	IRRIU	57535	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	52/5/6/2017		
1981	1047/120	22-05-2017	4678/25/05/2017	LATE RAM MILAN		LUCKNOW	AGU	49348	FUND-6	FP	REG. 10% PAYMENT	70/27/6/2017		
1982	1044/25-P	22-05-2017	4678/25/05/2017	S. SINGH		MATHURA	NIL	NIL	DBA CELL	LLOTTMEN	ALLOTMENT OF GPF A/C	85/6/7/2017		
1983	1045/26-P	22-05-2017	4678/25/05/2017	GITA DEVI		UNNAO	PHU	53055	FUND-7	FP	REG. 10% PAYMENT	67/23/6/2017		
1984	1087/26	24-05-2017	4693/29/05/2017	RAMBALI VERMA		ALLAHABAD	IRRIU	41714	FUND-3	FP	REG. 10% PAYMENT	61/19/6/2017		
1985	1080/121	24-05-2017	4692/29/05/2017	SUREDER NATH PATHAK		GONDA	IRRIU	31068	FUND-3	FP	REG. 10% PAYMENT	81/4/7/2017		
1986	1027/166	22/5/2017	4702/30/5/2017	P.K.MISHRA		MAHRAJGANJ	MEDU	40777	FUND-9	FP	REG. 10% PAYMENT	82/4/7/2017		
1987	1120/14	29/5/2017	4717/2/6/2017	P.N.SHUKLA		LUCKNOW	IRRIU	26001	FUND-4	FP	REG. 10% PAYMENT	83/6/7/2017		
1988	1118/110	06-02-2017	4716/2/6/2017	O.P.RAI		LUCKNOW	NIL	NIL	FUND-4	FP	REG. 10% PAYMENT	84/6/7/2017		
1989	1119/50	29/5/22017	4715/2/6/2017	P.S.SHARMA		BIJNORE	IRRIU	25485	FUND-3	FP	REG. 10% PAYMENT	69/27/6/2017		
1990	1145/91	06-02-2017	4729/6/6/2017	SRI N.VERMA		MUZZAFFAR NAGAR	IRRIU	48368	FUND-4	FP	REG. 10% PAYMENT	118/11/8/2017		
1991	1196/122	06-06-2017	4754/12/6/2017	SMT K.DEVI		KANPUR NAGAR	MEDU	35589	FUND-8	FP	REG. 10% PAYMENT	97/20/7/2017		
1992	1198/123	06-06-2017	4754/12/6/2017	S.R.JATAV		BASTI	AGU	47842	FUND-5	FP	REG. 10% PAYMENT	65/22/6/2017		
1993	1200/124	06-06-2017	4754/12/6/2017	S.PAL.SINGH		UNNAO	MEDU	67303	FUND-7	FP	REG. 10% PAYMENT	66/23/6/2017		
1994	1202/125	06-06-2017	4754/12/6/2017	N.K.SHARMA		MEERUT	AHU	4071	FUND-10	FP	REG. 10% PAYMENT	87/13/7/2017		
1995	1204/126	06-06-2017	4754/12/6/2017	H.L.GUPTA		ALLAHABAD	AGU	39155	FUND-6	FP	REG. 10% PAYMENT	106/31/7/2017		
1996	1206/128	06-06-2017	4754/12/6/2017	A.B.TIWARI		LUCKNOW	FU	14409	AG-1	FP	REG. 10% PAYMENT	TARANSFER TO LUCKNOW		
1997	1208/129	06-06-2017	4754/12/6/2017	P.K.SRIWASTWA		LUCKNOW	COOPU	6805	FUND-10	FP	REG. 10% PAYMENT	78/3/7/2017		
1998	1210/130	06-06-2017	4754/12/6/2017	DR.M.V.SHARMA		MEERUT	MEDU	33730	FUND-8	FP	REG. 10% PAYMENT	75/30/6/2017		
1999	1127/455	30/5/2017	58/13/6/2017	S.LAL		SIDDHARTNAGAR	LJU	19709	FUND-11	FP	REG. 10% PAYMENT	86/13/7/2017		
2000	1216/131	06-08-2017	4754/12/6/2017	C.K.KULSHREST		GORAKHPUR	LJU	15900	FUND-11	FP	REG. 10% PAYMENT	99/21/7/2017		
2001	1217/267	06-09-2017	4753/12/06/2017	SRI N.SRIWASTVA		GORAKHPUR	IRRIU	42370	FUND-3	FP	REG. 10% PAYMENT	104/31/7/2017		
2002	1261/112	16/9/2017	4778/20/6/2017	MHA VEER SINGH		BIJNORE	IRRIU	70348	FUND-3	FP	REG. 10% PAYMENT	93/19/7/2017		
2003	1269/54	16/9/2017	4792/20/6/2017	J.P.SHARMA		LUCKNOW	IRRIU	43921	FUND-4	FP	REG. 10% PAYMENT	98/21/7/2017		
2004	1229/88	13/6/2017	4791/19/6/2017	SMT S.DEVI		MEERUT	PHU	54178	FUND-8	FP	REG. 10% PAYMENT	74/30/6/2017		
2005	1192/191	06-06-2017	4777/19/6/2017	S.C.MISHRA		BASTI	MEDU	51942	FUND-9	FP	REG. 10% PAYMENT	90/19/7/2017		
2006	1178/183	06-06-2017	4777/19/6/2017	MUNI DEV DSINGH		MURADABAD	AGU	32560	FUND-6	FP	REG. 10% PAYMENT	92/19/7/2017		
2007	1238/132	20/6/2017	4813/23/6/2017	A.M.BAJPAI		BIJNORE	MEDU	40291	FUND-7	FP	REG. 10% PAYMENT	94/30/7/2017		
2008	1239/133	20/6/2017	4813/23/6/2017	T.RAM		MEERUT	IRRIU	43939	FUND-4	FP	REG. 10% PAYMENT	121/14/8/2017		
2009	1240/134	20/6/2017	4813/23/6/2017	A.K.SHARMA		GAZIABAD	AHU	12128	FUND-10	FP	REG. 10% PAYMENT	109/2/8/2017		
2010	1242/135	20/6/2017	4813/23/6/2017	RAJ PAL SINGH		MURADABAD	AGU	39742	FUND-6	FP	REG. 10% PAYMENT	105/31/7/2017		
2011	1243/136	20/6/2017	4813/23/6/2017	H.KUMARI		BIJNORE	PHU	48606	FUND-7	FP	REG. 10% PAYMENT	95/20/7/2017		
2012	1245/137	20/6/2017	4813/23/6/2017	A.K.CHOUHAN		MEERUT	MEDU	29710	FUND-8	FP	REG. 10% PAYMENT	107/2/8/2017		
2013	1246/138	20/6/2017	4813/23/6/2017	LATE B.KUMAR		SAHARANPUR	IRRIU	58640	FUND-4	FP	REG. 10% PAYMENT	96/20/7/2017		
2014	1254/140	20/6/2017	4813/23/6/2017	N. SINGH CHAUHAN		MEERUT	IRRIU	46157	FUND-4	FP	REG. 10% PAYMENT	120/14/8/2017		
2015	1253/139	20/6/2017	4813/23/6/2017	D.KUMAR CHANDANA		LUCKNOW	AGU	46764	FUND-5	FP	REG. 10% PAYMENT	89/18/7/2017		
2016	1255/141	20/6/2017	4813/23/6/2017	NARENDRA DEV SHARMA		AURAIYA	IRRIU	42784	FUND-3	FP	REG. 10% PAYMENT	112/4/8/2017		
2017	1257/143	20/6/2017	4813/23/6/2017	A.K.SHULKA		SHAHJAHANPUR	AGU	42940	FUND-6	FP	REG. 10% PAYMENT	108/2/8/2017		
2018	1280/144	20/6/2017	4813/23/6/2017	S.K. DIXIT		MATHURA	IRRIU	41155	FUND-4	FP	REG. 10% PAYMENT	100/24/7/2017		
2019	1281/145	20/6/2017	4813/23/6/2017	J KUMAR SHARMA		MEERUT	AGU	37846	FUND-6	FP	REG. 10% PAYMENT	88/13/7/2017		

2020	1279/146	20/6/2017	4813/23/6/2017	SHRI NIWAS VERMA		MUZAFAER NAGAR	IRRIU	48368	FUND-4	FP	REG. 10% PAYMENT	118/11/8/2017		
2021	1303/17	22/6/2017	4832/27/6/2017	G.K.SENGER		NIL	MEDU	18254	FUND-8	FP	REG. 10% PAYMENT	91/19/7/2017		
2022	1309/95	22/6/2017	4833/27/6/2017	JAGDISH PRASAD SHARMA		BULANDSHAHAH	IRRIU	43921	FUND-4	FP	REG. 10% PAYMENT	98/21/7/2017		
2023	1306/148	22/6/2017	4834/27/6/2017	NARENDRA DEV SHARMA		AURAIYA	IRRIU	42784	FUND-3	FP	REG. 10% PAYMENT	112/4/8/2017		
2024	1319/153	03-07-2017	4906/6/7/2017	G.P.GOEAL		LUCKNOW	IRRIU	28860	FUND-4	FP	REG. 10% PAYMENT	133/23/8/2017		
2025	1439/94	07-07-2017	4928/10/7/2017	SMT M.DEVI		ALLAHABAD	MEDU	25692	FUND-9	FP	REG. 10% PAYMENT	132/23/8/2017		
2026	1350/149	07-07-2017	4931/10/7/2017	LATE R.P. SRIVASTVA		JAUNPUR	IRRIU	23967	FUND-3	MB	MINUS BALANCE	122/16/8/2017		
2027	1352/150	07-07-2017	4931/10/7/2017	S.P.MITTAL		SAHARANPUR	LJU	18760	FUND-11	FP	REG. 10% PAYMENT	125/17/8/2017		
2028	1354/151	07-07-2017	4931/10/7/2017	LATE RAM MILAN		LUCKNOW	AGU	49348	FUND-6	FP	REG. 10% PAYMENT	102/27/7/2017		
2029	1355/152	07-07-2017	4931/10/7/2017	S.L.SHARMA		HAPUR	AGU	49837	FUND-6	FP	REG. 10% PAYMENT	128/17/8/2017		
2030	1356/153	07-07-2017	4931/10/7/2017	SMT A.SHARMA		GAZIABAD	PHU	52623	FUND-8	MC	MISSING	139/28/8/2017		
2031	1358/154	07-07-2017	4931/10/7/2017	LATE JAI RAM		BASTI	MEDU	20786	FUND-9	FP	REG. 10% PAYMENT	127/17/8/2017		
2032	1359/155	07-07-2017	4931/10/7/2017	SMT S.DEVI		BIJNORE	PHU	38125	FUND-7	FP	REG. 10% PAYMENT	115/9/8/2017		
2033	1361/156	07-07-2017	4931/10/7/2017	SMT M.SINGH		BASTI	PHU	52433	FUND-9	FP	REG. 10% PAYMENT	101/24/7/2017		
2034	1352/157	07-07-2017	4931/10/7/2017	RAM SURAT		BASTI	MEDU	20309	FUND-9	MC	MISSING	111/4/8/2017		
2035	1363/158	07-07-2017	4931/10/7/2017	SMT S.LATA		MURADABAD	COOPU	8733	FUND-10	MC	MISSING	103/31/7/2017		
2036	1365/159	07-07-2017	4931/10/7/2017	K.C.GUPTA		MAU	MEDU	3794	FUND-9	FP	REG. 10% PAYMENT	149/5/9/2017		
2037	1441/121	07-07-2017	4962/13/7/2017	S.N.PATIK		GONDA	IRRIU	31068	FUND-3	FP	REG. 10% PAYMENT	116/9/8/2017		
2038	1367/232	07-07-2017	4974/17/7/2017	S.P.GUPTA		JAUNPUR	LJU	19246	FUND-11	FP	REG. 10% PAYMENT	140/29/8/2017		
2039	1480131	12-07-2017	4979/10/7/2017	C.K.KULSHREST		GORAKHPUR	LJU	0	FUND-11	FP	REG. 10% PAYMENT	99/21/7/2017		
2040	1481/148	12-07-2017	4980/10/7/2017	N.D.SHARMA		AURAIYA	IRRIU	42784	FUND-3	FP	REG. 10% PAYMENT	112/4/8/2017		
2041	1487/129	13-07-2017	4997/19/7/2017	P.K.SRIWASTWA		LUCKNOW	COOPU	6805	FUND-10	FP	REG. 10% PAYMENT	143/31/8/2017		
2042	1488/160	13-07-2017	4998/19/7/17	G.C.SHARMA		NIL	AHU	3284	FUND-1	FP	REG. 10% PAYMENT	129/21/8/2017		
2043	1507/94	18-07-2017	5018/21/7/2017	SMT M.DEVI		ALLAHABAD	MEDU	25692	FUND-9	FP	REG. 10% PAYMENT	132/23/8/2017		
2044	1506/161	18-07-2017	5019/21/7/2017	LATE S.N.SAXENA		NIL	WU	20585	OTHER	MB	MINUS BALANCE	142/30/8/2017		
2045	1515/162	21-07-2017	5033/25/7/2017	I.A.SIDDIQI		LUCKNOW	AHU	15667	FUND-10	FP	REG. 10% PAYMENT	126/17/8/2017		
2046	1516/163	21-07-2017	5033/25/7/2017	D.NATH		NIL	ALEDU	5365	AG-1	FP	REG. 10% PAYMENT	TARANSFER TO AG-1 TR.NO.276 27/7/2017		
2047	1518/164	21-07-2017	5033/25/7/2017	L.S.YADAV		ORAI	AHU	14241	FUND-10	FP	REG. 10% PAYMENT	110/2/8/2017		
2048	1519/165	21-07-2017	5033/25/7/2017	K.K.GANGWAR		FAIZABAD	LJU	16865	FUND-11	FP	REG. 10% PAYMENT	113/7/8/2017		
2049	1521/166	21-07-2017	5033/25/7/2017	H.L.GUPTA		ALLAHABAD	AGU	39155	FUND-6	FP	REG. 10% PAYMENT	106/31/7/2017		
2050	1522/167	21-07-2017	5033/25/7/2017	SIYA RAM		BAREILLY	IRRIU	48688	FUND-3	FP	REG. 10% PAYMENT	124/17/8/2017		
2051	1524/168	21-07-2017	5033/25/7/2017	DR.U.P.SINGH		JHANSI	AGU	49436	FUND-6	FP	REG. 10% PAYMENT	131/21/8/2017		
2052	1525/169	21-07-2017	5033/25/7/2017	C.P.SRIWASTVA		SIDDHARTNAGAR	AGU	36492	FUND-5	FP	REG. 10% PAYMENT	117/10/8/2017		
2053	1526/170	21-07-2017	5033/25/7/2017	SRI NIWAS		GORAKHPUR	IRRIU	42370	FUND-3	FP	REG. 10% PAYMENT	144/1/9/2017		
2054	1527/171	21-07-2017	5033/25/7/2017	LATE G.SINGH		BIJNORE	IRRIU	82018	FUND-3	FP	REG. 10% PAYMENT	130/21/8/2017		
2055	1531/173	21-07-2017	5033/25/7/2017	DR.A.K.TRIPATHI		ORAI	MEDU	47110	FUND-8	FP	REG. 10% PAYMENT	136/25/8/2017		
2056	1533/174	21-07-2017	5033/25/7/2017	B.K.PANDEY		BADAUN	AGU	35198	FUND-6	FP	REG. 10% PAYMENT	114/9/8/2017		
2057	1535/176	21-07-2017	5033/25/7/2017	LATE D.B.SINGH		BAGPAT	AGU	NIL	FUND-6	FP	REG. 10% PAYMENT	134/24/8/2017		
2058	1529/172	21-07-2017	5033/25/7/2017	SITA RAM SHARMA		AGRA	MJU	21405	FUND-8	FP	REG. 10% PAYMENT	138/25/8/2017		
2059	1534/175	21-07-2017	5033/25/7/2017	B.P.SINGH		BAGPAT	AGU	NIL	FUND-6	FP	REG. 10% PAYMENT	123/16/8/2017		
2060	1587/157	02-08-2017	5097/7/8/2017	P.K.PANDEY		ETAWA	LJU	16675	FUND-11	FP	REG. 10% PAYMENT	159/15/9/2017		
2061	1586/166	02-08-2017	5098/7/8/2017	P.K.MISHRA		MAHRAJGANJ	MEDU	40777	FUND-9	FP	REG. 10% PAYMENT	175/28/9/2017		
2062	1576/152	02-08-2017	5099/7/8/2017	S.N.YADAV		GORAKHPUR	LJU	15622	FUND-11	FP	REG. 10% PAYMENT	157/13/9/2017		
2063	1655/69	02-08-2017	5100/7/8/2017	S.K.JAIN		BIJNORE	IRRIU	30803	FUND-3	FP	REG. 10% PAYMENT	147/5/9/2017		
2064	1656/60	02-08-2017	5101/7/8/2017	A.K.BISHNOI		MURADABAD	AGU	40428	FUND-6	FP	REG. 10% PAYMENT	154/8/9/2017		
2065	1657/58	02-08-2017	5102/7/8/2017	LATE N.KUMAR		BAREILLY	AGU	45021	FUND-6	FP	REG. 10% PAYMENT	155/13/9/2017		
2066	1658/55	02-08-2017	5103/7/8/2017	R.S.SRIWASTVA		KANPUR NAGAR	AGU	17322	FUND-5	FP	REG. 10% PAYMENT	137/31/8/2017		
2067	1659/48	02-08-2017	5104/7/8/2017	B.K.GUPTA		LUCKNOW	AGU	45110	FUND-5	FP	REG. 10% PAYMENT	135/25/8/2017		
2068	1660/32	02-08-2017	5105/7/8/2017	LATE S.SINGH		BAGPAT	AGU	44154	FUND-6	FP	REG. 10% PAYMENT	150/7/9/2017		
2069	1661/28	02-08-2017	5106/7/8/2017	S.K.SHUKLA		SIDDHARTNAGAR	PHU	32901	FUND-9	FP	REG. 10% PAYMENT	169/25/9/2017		
2070	1651/79	02-08-2017	5107/7/8/2017	A.K.AZMI		FATEHPUR	AGU	53913	FUND-5	FP	REG. 10% PAYMENT	141/29/8/2017		
2071	1710/146	07-08-2017	5138/11/8/2017	SRI NIWAS VERMA		MUZZAFFAR NAGAR	IRRIU	48368	FUND-4	FP	REG. 10% PAYMENT	163/20/9/2017		
2072	1709/14	07-08-2017	5139/11/8/2017	P.N.SHUKLA		LUCKNOW	IRRIU	26001	FUND-4	FP	REG. 10% PAYMENT	161/20/9/2017		

2073	1727/178	10-08-2017	5161/14/8/2017	S.LAL		FAIZABAD	0	0	FUND-9	FP	REG. 10% PAYMENT	151/7/9/2017		
2074	1729/179	10-08-2017	5162/14/8/2017	M.S.ANSARI		GONDA	MEDU	13682	FUND-9	FP	REG. 10% PAYMENT	170/25/9/2017		
2075	1731/181	10-08-2017	5163/14/8/2017	S.SANKER		UNNAO	COOPU	7132	FUND-10	FP	REG. 10% PAYMENT	153/8/9/2017		
2076	1733/181	10-08-2017	5164/14/8/2017	LATE D.SINGH		BAGPAT		0	FUND-6	FP	REG. 10% PAYMENT	134/24/8/2017		
2077	1734/182	10-08-2017	5165/14/8/2017	C.P.SINGH		FIROZABAD	IRRUI	42238	FUND-3	FP	REG. 10% PAYMENT	167/25/9/2017		
2078	1735/183	10-08-2017	5166/14/8/2017	G.N.SIDDIQI		RAIBARELLY	WU	38419	FUND-2	FP	REG. 10% PAYMENT	152/7/9/2017		
2079	1737/184	10-08-2017	5167/14/8/2017	C.LAL		JHANSI	WU	42927	FUND-2	FP	REG. 10% PAYMENT	158/13/9/2017		
2080	1739/185	10-08-2017	5168/14/8/2017	D.R.MOURYA		GORAKHPUR	AGU	33343	FUND-6	FP	REG. 10% PAYMENT	145/1/9/2017		
2081	1740/186	10-08-2017	5169/14/8/2017	B.SINGH		GORAKHPUR	AGU	39466	FUND-6	FP	REG. 10% PAYMENT	146/1/9/2017		
2082	1741/187	10-08-2017	5170/14/8/2017	O.P.RAI		NIL		0	FUND-1	FP	REG. 10% PAYMENT	FD-1/133/22/9/2017		
2083	1446/190	10-08-2017	5171/14/8/2017	DR.A.KUMAR		FIROZABAD	MEDU	47973	FUND-8	FP	REG. 10% PAYMENT	148/5/9/2017		
2084	1828/17	11-08-2017	5172/14/8/2017	G.K.SENGER		NIL	MEDU	18294	FUND-8	FP	REG. 10% PAYMENT	162/20/9/2017		
2085	1843/144	16-08-2017	5205/21/8/2017	S.K.DIXIT		MATHURA	IRRUI	41155	FUND-4	FP	REG. 10% PAYMENT	168/25/9/2017		
2086	1867/81	22-08-2017	5240/28/8/2017	D.SINGH		NIL	AGU	3008	FUND-1	FP	REG. 10% PAYMENT	172/26/9/2017		
2087	1868/85	22-08-2017	5242/28/8/2017	LATE S.SINGH		NIL	AGU	44154	FUND-6	FP	REG. 10% PAYMENT	150/7/9/2017		
2088	1869/91	22-08-2017	5239/28/8/2017	SRI NIWAS VERMA		MUZZAFFAR NAGAR	IRRUI	48368	FUND-4	FP	REG. 10% PAYMENT	163/20/9/2017		
2089	1884/191	23-08-2017	5232/28/8/2017	H.SINGH		MUZZAFFAR NAGAR	IRRUI	59709	FUND-4	FP	REG. 10% PAYMENT	177/29/9/2017		
2090	1898/192	23-08-2017	5232/28/8/2017	OMKAR SINGH		NIL	FSU	10231	AG-1	FP	REG. 10% PAYMENT	TR NO.283 DT.31/8/2017		
2091	1887/194	23-08-2017	5232/28/8/2017	LATE UMRao SINGH		MEERUT	IRRUI	45093	FUND-4	FP	REG. 10% PAYMENT	174/27/9/2017		
2092	1888/195	23-08-2017	5232/28/8/2017	USHA MISHRA		HARDOI	PHU	52102	FUND-7	FP	REG. 10% PAYMENT	166/21/9/2017		
2093	1892/197	23-08-2017	5232/28/8/2017	RAJ PAL SINGH		MEERUT	AGU	40678	FUND-6	FP	REG. 10% PAYMENT	156/13/9/2017		
2094	1893/198	23-08-2017	5232/28/8/2017	R.K.YADAV		ALLAHABAD	AGU	49848	FUND-6	FP	REG. 10% PAYMENT	165/21/9/2017		
2095	1894/199	23-08-2017	5232/28/8/2017	USHA DEVI		GHAZIABAD	PHU	0	FUND-8	FP	REG. 10% PAYMENT	179/5/10/2017		
2096	1896/200	23-08-2017	5232/28/8/2017	JAGDISH SINGH		JALAUN	COOPU	10002	FUND-10	FP	REG. 10% PAYMENT	160/15/9/2017		
2097	1882/201	23-08-2017	5232/28/8/2017	L.N.YADAV		NIL	NIL	0	AG-1	FP	REG. 10% PAYMENT	UTR NO.34/4/9/2017		
2098	1876/112	22-08-2017	5259/28/8/2017	MHAVEER SINGH		BIJNORE	IRRUI	70339	FUND-3	FP	REG. 10% PAYMENT	164/20/9/2017		
2099	1890/196	23-08-2017	5255/28/8/2017	O.P.CHATURVEDI		AURAIYA	MEDU	24355	FUND-8	FP	REG. 10% PAYMENT	176/28/9/2017		
2100	1871/119	22-08-2017	0	MOHD RAIS ANSARI		GONDA	MEDU	13682	FUND-9	FP	REG. 10% PAYMENT	170/25/9/2017		
2101	1965/236	25-08-2017	526330/8/2017	P.LAL		NIL	IRRUI	53790	FUND-4	FP	REG. 10% PAYMENT	171/25/9/2017		
2102	1912/285	23-08-2017	5285/1/9/2017	R.AHAMAD		BAHRICH	IRRUI	26757	FUND-9	FP	REG. 10% PAYMENT	187/24/10/2017		
2103		04-09-2017	5321/8/9/2017	K.K.SHARMA		MEERUT	IRRUI	79496	FUND-4	FP	REG. 10% PAYMENT	210/13/11/2017		
2104	2048/203	04-09-2017	5322/8/9/2017	OM PAL SINGH		MEERUT	IRRUI	67540	FUND-4	FP	REG. 10% PAYMENT	219/14/11/2017		
2105	2049/204	04-09-2017	5323/8/9/2017	A.K.PATHAK		ALIGARH	IRRUI	44593	FUND-3	FP	REG. 10% PAYMENT	173/27/9/2017		
2106	2051/205	04-09-2017	5324/8/9/2017	M.SINGH		MEERUT	AGU	60293	FUND-6	FP	REG. 10% PAYMENT	178/5/10/2017		
2107	2052/206	04-09-2017	5325/8/9/2017	D.K.SHARMA		MEERUT	IRRUI	41380	FUND-4	FP	REG. 10% PAYMENT	221/14/11/2017		
2108	1999/116	04-09-2017	5327/8/9/2017	R.SINGH		HARDOI	AHGU	39581	FUND-5	FP	REG. 10% PAYMENT	183/18/10/2017		
2109	2054/207	04-09-2017	5326/8/9/2017	B.BALA		BIJNORE	MEDU	65247	FUND-7	FP	REG. 10% PAYMENT	188/24/10/2017		
2110	2087/210	08-09-2017	5351/11/9/2017	B.S.SHUKLA		MIRZAPUR	MEDU	40694	FUND-9	FP	REG. 10% PAYMENT	181/6/10/2017		
2111	2090/209	08-09-2017	5350/11/9/2017	B.P.GUPTA		LUCKNOW	IRRUI	45264	FUND-4	FP	REG. 10% PAYMENT	198/7/11/2017		
2112	2092/208	08-09-2017	5349/11/9/2017	C.M.SHARMA		AGRA	PWDU	5730	FUND-2	FP	REG. 10% PAYMENT	182/17/2017		
2113	2078/177	08-09-2017	5354/11/9/2017	OMKAR SINGH		LUCKNOW	FU	14738	FUND-1	FP	REG. 10% PAYMENT	transfer to lucknow desp no.125 18/9/2017		
2114	2079/147	08-09-2017	5353/11/9/2017	B.PRSAD		LUCKNOW	IRRUI	45475	FUND-4	FP	REG. 10% PAYMENT	220/14/11/2017		
2115	2080/136	08-09-2017	5352/11/9/2017	SMT H.KUMARI			PHU	48606	FUND-7	FP	REG. 10% PAYMENT	190/25/10/2017		
2116	2035/313	04-09-2017	5363/18/9/2017	P.K.SRIWASTWA		LUCKNOW	COOPU	6805	FUND-10	FP	REG. 10% PAYMENT	184/24/10/2017		
2117	2037/314	04-09-2017	5364/18/9/2017	B.L.SUMAN		ORAI	PWDU	17608	FUND-2	FP	REG. 10% PAYMENT	180/19/9/2017		
2118	2038/315	04-09-2017	5364/18/9/2017	SMT USHA DEVI		NIL	NIL	NIL	FUND-8	FP	REG. 10% PAYMENT	179/5/10/2017		
2119	2142/43	13-09-2017	5380/18/9/2017	SATI PRASAD		LUCKNOW	COOPU	8537	FUND-10	FP	REG. 10% PAYMENT	218/14/11/2017		
2120	2143/326	13-09-2017	5381/18/9/2017	NANDLAL		MURADABAD	IRRUI	37753	FUND-4	FP	REG. 10% PAYMENT	186/24/10/2017		
2121	2246/211	20-09-2017	5421/25/9/2017	M.LAL		MEERUT	IRRUI	45093	FUND-4	FP	REG. 10% PAYMENT	174/27/9/2017		
2122	2248/212	20-09-2017	5422/25/9/2017	A.K.CHOUHAN		MEERUT	NIL	NIL	FUND-8	FP	REG. 10% PAYMENT	185/24/10/2017		
2123	2249/213	20-09-2017	5423/25/9/2017	O.P.SRIWASTVA		LUCKNOW	IRRUI	63153	FUND-4	FP	REG. 10% PAYMENT	203/8/11/2017		
2124	2251/214	20-09-2017	5420/25/9/2017	SYED A.R.RIZVI		LUCKNOW	IRRUI	46254	FUND-4	FP	REG. 10% PAYMENT	223/14/11/2017		
2125	2253/215	20-09-2017	5418/25/9/2017	R.P.SINGH		BALLIA	MEDU	12305	FUND-9	FP	REG. 10% PAYMENT	227/15/11/2017		

2126	2255/216	20-09-2017	5417/25/9/2017	NIL		SAHARANPUR	NIL	NIL	FUND-4	FP	REG. 10% PAYMENT	192/28/10/2017		
2127	2256/217	20-09-2017	5415/25/9/2017	G.P.YADAV		KUSHINAGAR	AGU	27694	FUND-4	FP	REG. 10% PAYMENT	202/8/11/2017		
2128	2257/218	20-09-2017	5412/25/9/2017	S.C.SHRMA		VARANASI	COOPU	7138	FUND-10	FP	REG. 10% PAYMENT	208/10/11/2017		
2129	2261/220	20-09-2017	5411/25/9/2017	K.P.PANDEY		SULTANPUR	COOPU	7965	FUND-10	FP	REG. 10% PAYMENT	199/7/11/2017		
2130	2263/221	20-09-2017	5414/25/9/2017	G.C.AGRWAL		AGRA	MEDU	23212	FUND-8	FP	REG. 10% PAYMENT	194/30/10/2017		
2131	2265/222	20-09-2017	5419/25/9/2017	R.P.SINGH		BALLIA	MEDU	12305	FUND-9	FP	REG. 10% PAYMENT	227/15/11/2017		
2132	2277/223	20-09-2017	5416/25/9/2017	USHA DEVI		NIL	NIL	NIL	FUND-8	FP	REG. 10% PAYMENT	179/5/10/2017		
2133	2244/347	20-09-2017	5446/29/9/2017	M.S.SAINI		BIJNORE	NIL	NIL	FUND-5	FP	REG. 10% PAYMENT	desp no.cag/162/31/10/2017		
2134	2228/338	20-09-2017	5446/29/9/2017	L.P.GUPTA		BULANDSHAHAH	AGU	48621	FUND-6	FP	REG. 10% PAYMENT	195/30/10/2017		
2135	2351/117	05-10-2017	5486/9/10/2017	G.K.SENGER		NIL	MEDU	18254	FUND-8	FP	REG. 10% PAYMENT	215/14/11/2017		
2136	2372/224	09-10-2017	5506/12/10/2017	M.M.AGRWAL		MUZZAFFAR NAGAR	NIL	NIL	FUND-7	FP	REG. 10% PAYMENT	238/27/11/2017		
2137	2370/227	09-10-2017	5509/12/10/2017	A.K.KAPOOR		LUCKNOW	IRRUI	78266	FUND-4	FP	REG. 10% PAYMENT	225/15/11/2017		
2138	2379/228	09-10-2017	5511/12/10/2017	S.P.SINGH		MEERUT	AGU	47437	FUND-6	FP	REG. 10% PAYMENT	200/7/11/2017		
2139	2402/4703	09-10-2017	5513/12/10/2017	B.VISHAL		LUCKNOW	AGU	38452	FUND-5	FP	REG. 10% PAYMENT	217/14/11/2017		
2140	2381/229	09-10-2017	5512/12/10/2017	N.K.JAIN		LUCKNOW	IRRUI	64311	FUND-4	FP	REG. 10% PAYMENT	216/14/11/2017		
2141	2382/230	09-10-2017	5528/12/10/2017	LATE H.G.HALWA		JHANSI	AGU	10114	FUND-11	FP	REG. 10% PAYMENT	196/2/11/2017		
2142	2385/232	09-10-2017	5526/12/10/2017	V.KUMARI		MEERUT	PHU	39524	FUND-8	FP	REG. 10% PAYMENT	204/8/11/2017		
2143	2387/233	09-10-2017	5525/12/10/2017	H.KHAN		SIDDHARTNAGAR	COOPU	10153	FUND-10	FP	REG. 10% PAYMENT	231/15/11/2017		
2144	2389	09-10-2017	5523/12/10/2017	P.K.SHRIVASTVA		LUCKNOW	COOPU	6805	FUND-10	FP	REG. 10% PAYMENT	201/7/11/2017		
2145	2391/235	09-10-2017	5524/12/10/2017	R.K.JAIN		MEERUT	IRRUI	39744	FUND-4	FP	REG. 10% PAYMENT	246/29/11/2017		
2146	2393/226	09-10-2017	5522/12/10/2017	A.K.MITTAL		MEERUT	IRRUI	44296	FUND-4	FP	REG. 10% PAYMENT	191/26/10/2016		
2147	2394/237	09-10-2017	5521/12/10/2017	A.A.SINGH		AGRA	LJU	17047	FUND-11	FP	REG. 10% PAYMENT	226/15/11/2017		
2148	2395/238	09-10-2017	5520/12/10/2017	N.SHAMA		MEERUT	IRRUI	40835	FUND-4	FP	REG. 10% PAYMENT	193/26/10/2017		
2149	2396/239	09-10-2017	5519/12/10/2017	M.M.KHAN		GONDA	LJU	17508	FUND-11	FP	REG. 10% PAYMENT	197/6/11/2017		
2150	2398/240	09-10-2017	5516/12/10/2017	P.S.SHARMA		BIJNORE	IRRUI	25485	FUND-3	FP	REG. 10% PAYMENT	214/13/11/2017		
2151	2399/241	09-10-2017	5515/12/10/2017	C.PRASAD		HAPUR	IRRUI	NIL	FUND-3	FP	REG. 10% PAYMENT	206/9/11/2017		
2152	2448/118	12-10-2017	5571/23/10/2017	DR.M.L.MISHRA		AGRA	MEDU	29297	FUND-8	FP	REG. 10% PAYMENT	249/30/11/2017		
2153	2460/129	16-10-2017	5573/23/10/2017	P.K.SRIWASTWA		LUCKNOW	COOPU	6805	FUND-10	FP	REG. 10% PAYMENT	201/7/11/2017		
2154	2451/232	16-10-2017	5572/23/10/2017	SANTI PRASAD		NIL	LJU	14246	FUND-11	FP	REG. 10% PAYMENT	228/15/11/2017		
2155	2419/361	10-10-2017	5610/25/10/2017	LATE S.SINGH		MEERUT	LEU	44154	FUND-6	FP	REG. 10% PAYMENT	224/14/11/2017		
2156	2578/243	23-10-2017	5628/27/10/2017	A.K.PATHAK		ALIGARH	IRRUI	44593	FUND-3	FP	REG. 10% PAYMENT	237/27/11/2017		
2157	2576/244	23-10-2017	5629/27/10/2017	S.P.KUSHWHA		BASTI	AGU	47461	FUND-5	FP	REG. 10% PAYMENT	205/8/11/2017		
2158	2575/245	23-10-2017	5630/27/10/2017	R.CHANDRA		NIL	PHU	33133	FUND-9	FP	REG. 10% PAYMENT	213/13/11/2017		
2159	2573/246	23-10-2017	5631/27/10/2017	S.SHANKER		UNNAO	COOPU	7132	FUND-10	FP	REG. 10% PAYMENT	222/14/11/2017		
2160	2567/249	23-10-2017	5623/27/10/2017	C.LAL		SITAPUR	WU	31560	FUND-2	FP	REG. 10% PAYMENT	251/30/11/2017		
2161	2566/250	23-10-2017	5624/27/10/2017	LATE Y.KUMAR		MUZZAFFAR NAGAR	IRRUI	71605	FUND-4	FP	REG. 10% PAYMENT	243/29/11/2017		
2162	2565/251	23-10-2017	5625/27/10/2017	M.GUZER		MUZZAFFAR NAGAR	IRRUI	72163	FUND-4	FP	REG. 10% PAYMENT	241/29/11/2017		
2163	2561/253	23-10-2017	5626/27/10/2017	Y.KUMAR		MURADABAD	PHU	32981	FUND-7	FP	REG. 10% PAYMENT	230/20/11/2017		
2164	2569/254	23-10-2017	5627/27/10/2017	OM PAL SINGH		MEERUT	IRRUI	67540	FUND-4	FP	REG. 10% PAYMENT	219/14/11/2017		
2165	2567/255	23-10-2017	5632/27/10/2017	O.P.CHATURVEDI		ORAI	MEDU	24355	FUND-8	FP	REG. 10% PAYMENT	256/5/12/2017		
2166	2501/155	13-10-2017	5650/30/10/2017	S.DEVI		NIL	PHU	38125	FUND-7	FP	REG. 10% PAYMENT	234/21/11/2017		
2167	2502/144	13-10-2017	5651/30/10/2017	S.K.DIXIT		NIL	IRRUI	41155	FUND-4	FP	REG. 10% PAYMENT	247/30/11/2017		
2168	2503/122	13-10-2017	5652/30/10/2017	K.DEVI		NIL	MEDU	33589	FUND-8	FP	REG. 10% PAYMENT	212/13/11/2017		
2169	2504/123	17-10-2017	5653/30/10/2017	SITA RAM JATAV		NIL	AGU	47842	FUND-5	FP	REG. 10% PAYMENT	207/9/11/2017		
2170	2505/163	17-10-2017	5654/30/10/2017	DINA NATH		NIL	ALDEU	5365	FUND-1	FP	REG. 10% PAYMENT	AG-1/TR NO.75/3/11/2017		
2171	2506/115	17-10-2017	5655/30/10/2017	MOHD YUSUF		NIL	MJU	29600	FUND-8	FP	REG. 10% PAYMENT	240/28/11/2017		
2172	2507/112	17-10-2017	5656/30/10/2017	S.K.JAIN		NIL	IRRUI	30803	FUND-3	FP	REG. 10% PAYMENT	245/29/11/2017		
2173	2508/109	17-10-2017	5657/30/10/2017	SIYA RAM		NIL	IRRUI	48688	FUND-3	FP	REG. 10% PAYMENT	232/21/11/217		
2174	2509/107	17-10-2017	5658/30/10/2017	OMKAR SINGH		NIL	PHU	32767	FUND-9	FP	REG. 10% PAYMENT	211/13/11/2017		
2175	2511/26	17-10-2017	5659/30/10/2017	GEETA DEVI		NIL	PHU	53055	FUND-7	FP	REG. 10% PAYMENT	235/21/11/2017		
2176	2563/252	23-10-2017	5677/27/10/2017	MOHD RAIS ANSARI		GONDA	MEDU	13682	FUND-9	FP	REG. 10% PAYMENT	209/10/11/2017		
2177	2550/394	14-10-2017	5683/3/11/2017	LATE D.V.SINGH		BAGPAT	AHU	0	FUND-6	FP	REG. 10% PAYMENT	253/4/12/2017		
2178	2652/2630	03-11-2017	5703/7/11/2017	SAMYADEEN		MUZZAFFAR NAGAR	IRRUI	48369	FUND-4	FP	REG. 10% PAYMENT	273/21/12/2017		

2179	2650/262	03-11-2017	5704/7/11/2017	S.RAM		GHAZIPUR	IRRIU	47555	FUND-3	FP	REG. 10% PAYMENT	252/4/12/2017		
2180	2648/261	03-11-2017	5705/7/11/2017	LATE UMRao SINGH		BULANDSHAHAHAR	IRRIU	45093	FUND-4	FP	REG. 10% PAYMENT	260/8/12/2017		
2181	2646/260	03-11-2017	5706/7/11/2017	LATE S.D.SHARMA		MEERUT	IRRIU	34998	FUND-4	FP	REG. 10% PAYMENT	299/04-01-2018		
2182	2644/259	03-11-2017	5707/7/11/2017	L.B.CHOUBE		DEORIA	AGU	21684	FUND-6	FP	REG. 10% PAYMENT	250/30/11/2017		
2183	2642/258	03-11-2017	5708/7/11/2017	D.K.JHA		FATEHPUR	NIL	0	FUND-5	FP	REG. 10% PAYMENT	239/27/11/2017		
2184	2541/257	03-11-2017	5709/7/11/2017	V.KUMAR		ALIGARH	IRRIU	50169	FUND-3	FP	REG. 10% PAYMENT	229/20/11/2017		
2185	2639/256	03-11-2017	5710/7/11/2017	P.N.SHUKLA		LUCKNOW	IRRIU	26001	FUND-4	FP	REG. 10% PAYMENT	257/7/12/2017		
2186	2732/55	06-11-2017	5722/10/11/2017	R.S.SRIVASTVA		KANPUR NAGAR	AGU	17322	FUND-5	FP	REG. 10% PAYMENT	279/27/12/2017		
2187	2731/79	06-11-2017	5723/10/11/2017	A.K.AZMI		FATEHPUR	AGU	53913	FUND-5	FP	REG. 10% PAYMENT	258/7/12/2017		
2188	2730/160	06-11-2017	5724/10/11/2017	J.C.SHARMA		NIL	AHU	3284	FUND-1	FP	REG. 10% PAYMENT	282/28/12/2017		
2189	2728/181	06-11-2017	5725/10/11/2017	LATE D.V.SINGH		NIL	AGU	0	FUND-6	FP	REG. 10% PAYMENT	253/4/12/2017		
2190	2727/167	06-11-2017	5726/10/11/2017	SIYA RAM		NIL	IRRIU	48688	FUND-3	FP	REG. 10% PAYMENT	232/21/11/2017		
2191	2725/285	06-11-2017	5727/10/11/2017	RAHAMAD		BAHRICH	MEDU	26757	FUND-9	FP	REG. 10% PAYMENT	265/13/12/2017		
2192	2724/338	06-11-2017	5728/10/11/2017	L.P.GUPTA		BULANDSHAHAHAR	AGU	48621	FUND-6	FP	REG. 10% PAYMENT	261/11/12/2017		
2193	5723/347	06-11-2017	5729/10/11/2017	M.S.SAINI		NIL	NIL	0	FUND-1	FP	REG. 10% PAYMENT	289/28/12/2017		
2194	2735/259	06-11-2017	5730/10/11/2017	NIL		NIL	NIL	0	AG-1	FP	REG. 10% PAYMENT	AG-1/TR NO.81/14/11/2017		
2195	2733/48	06-11-2017	5731/10/11/2017	B.K.GUPTA		LUCKNOW	AGU	45110	FUND-5	FP	REG. 10% PAYMENT	242/29/11/2017		
2196	2721/264	07-11-2017	5732/10/11/2017	SMT SHOBHA YADAV		LUCKNOW	PHU	50541	FUND-8	FP	REG. 10% PAYMENT	267/14/12/2017		
2197	2719/146	07-11-2017	5737/10/11/2017	SRI NIVAS VERMA		MUZZAFFAR NAGAR	IRRIU	48368	FUND-4	FP	REG. 10% PAYMENT	236/27/11/2017		
2198	2880/439	20-11-2017	5862/29/11/2017	R.G.RASTOGI		LUCKNOW	COOPU	12336	FUND-10	FP	REG. 10% PAYMENT	294/03-01-2018		
2199	2843/377	10-11-2017	5765/16/11/2017	LATE S.SINGH		NIL	LEU	44154	FUND-6	FP	REG. 10% PAYMENT	259/8/12/2017		
2200	2830/279	10-11-2017	5783/17/11/2017	B.N.PRSAD		KUSHINAGAR	AGU	33258	FUND-5	FP	REG. 10% PAYMENT	303/05-01-2018		
2201	2829/278	10-11-2017	5782/17/11/2017	A.KUMAR		NIL	NIL	0	DBA	LLOTTMEN	REG. 10% PAYMENT	269/15/12/2017		
2202	2827/276	10-11-2017	5781/17/11/2017	RAJ PAL SINGH		MEERUT	AGU	40678	FUND-6	FP	REG. 10% PAYMENT	276/27/12/2017		
2203	2826	10-11-2017	5780/17/11/2017	MOKHAM SINGH		MEERUT	PHU	55717	FUND-6	FP	REG. 10% PAYMENT	280/28/12/2017		
2204	2823/273	10-11-2017	5779/17/11/2017	OM PRAKASH		MUZZAFFAR NAGAR	IRRIU	45277	FUND-4	FP	REG. 10% PAYMENT	244/29/11/2017		
2205	2821/272	10-11-2017	5778/17/11/2017	SUBHA SAXENA		LALITPUR	PHU	48750	FUND-8	FP	REG. 10% PAYMENT	271/15/12/2017		
2206	2819/271	10-11-2017	5777/10/11/2017	MAHKAR SINGH		MEERUT	IRRIU	53846	FUND-4	FP	REG. 10% PAYMENT	274/22/12/2017		
2207	2818/270	10-11-2017	5784/17/11/2017	SITA RAM JATAV		BASTI	AGU	47482	FUND-5	FP	REG. 10% PAYMENT	264/12/12/2017		
2208	2814/268	10-11-2017	5775/17/11/2017	M.M.AGRWAL		MUZZAFFAR NAGAR	PHU	30034	FUND-7	FP	REG. 10% PAYMENT	238/27/11/2017		
2209	2812/267	10-11-2017	5774/17/11/2017	V.K.MAURYA		LUCKNOW	IRRIU	43433	FUND-4	FP	REG. 10% PAYMENT	263/12/12/2017		
2210	2810/266	10-11-2017	5773/17/11/2017	R.N.DUBEY		GORAKHPUR	PHU	12761	FUND-9	FP	REG. 10% PAYMENT	270/15/12/2017		
2213	2887/280	20-11-2017	5817/22/11/2017	SURESH RAN		BALLIA	IRRIU	51428	FUND-3	FP	REG. 10% PAYMENT	272/19/12/2017		
2214	2888/281	20-11-2017	5818/22/11/2017	RAM KUMAR		SAHARANPUR	IRRIU	85766	FUND-4	FP	REG. 10% PAYMENT	268/14/12/2017		
2215	2890/283	20-11-2017	5819/22/11/2017	SRIPAL		BAGPAT	AGU	51515	FUND-6	FP	REG. 10% PAYMENT	262/11/12/2017		
2216	2890/243	20-11-2017	5820/22/11/2017	MOHKAM SINGH		MEERUT	AGU	60293	FUND-6	FP	REG. 10% PAYMENT	280/28/12/2017		
2217	2893/285	20-11-2017	5822/22/11/2017	R.VERMA		PRATAPGARH	AGU	38021	FUND-5	FP	REG. 10% PAYMENT	248/30/11/2017		
2218	2894/286	20-11-2017	5823/22/11/2017	USHA DEVI		GHAZIABAD	MEDU	47602	FUND-8	FP	REG. 10% PAYMENT	255/4/12/2017		
2219	2923/431	27-11-2017	5908/1/12/2017	A.K.GUPTA			COOPU	8339	FUND-10	FP	REG. 10% PAYMENT	302/05-01-2018		
2220	2932/161	28-11-2017	5909/1/12/2017	S.N.SAXNA			WU	20585	FUND-1	MB	REG. 10% PAYMENT	290/29/12/2017		
2221	2993/60	30-11-2017	5888/5/12/2017	R.R.SINGH RAJPOOT		ALIGARH	0	0	FUND-3	FP	REG. 10% PAYMENT	291/03-01-2018		
2222	2980/287	30-11-2017	5887/5/12/2017	R.S. SINGH		VARANASI	AGU	34425	FUND-5	FP	REG. 10% PAYMENT	278/27/12/2017		
2223	2982/288	30-11-2017	5886/5/12/2017	R.SINGH		KASGANJ	IRRIU	51009	FUND-3	FP	REG. 10% PAYMENT	284/28/12/2017		
2224	2983/289	30-11-2017	5885/5/12/2017	C.SINGH		KASGANJ	IRRIU	49828	FUND-3	FP	REG. 10% PAYMENT	285/28/12/2017		
2225	2984/290	30-11-2017	5884/5/12/2017	M.M.SINGH CHOUHAN		NIL	KAJ	0	AG-1	FP	REG. 10% PAYMENT	TRANSFER TO AG-1 TR NO.103 DT 12/12/2017		
2226	2986/291	30-11-2017	5883/5/12/2017	A.K.MITTAL		MEERUT	IRRIU	44256	FUND-4	FP	REG. 10% PAYMENT	277/27/12/2017		
2227	2987/292	30-11-2017	5882/5/12/2017	RAJKUMAR		MEERUT	IRRIU	47821	FUND-4	FP	REG. 10% PAYMENT	301/05-01-2018		
2228	2988/293	30-11-2017	5881/5/12/2017	A.K.TYAGI		MEERUT	IRRIU	44485	FUND-4	FP	REG. 10% PAYMENT	293/04-01-2018		
2229	3046/149	01-12-2017	5932/8/12/2017	LATE R.P. SRIVASTVA		JAUNPUR	IRRIU	23967	FUND-3	FP	REG. 10% PAYMENT	281/28/12/2017		
2230	3048/214	01-12-2017	5933/8/12/2017	S.A.RAJA RIZVI		LUCKNOW	IRRIU	46254	FUND-4	FP	REG. 10% PAYMENT	292/03-01-2018		
2231	3044/211	01-12-2017	5934/8/12/2017	M.LAL		MEERUT	IRRIU	45093	FUND-4	FP	REG. 10% PAYMENT	305/08-01-2018		
2232	3047/209	01-12-2017	5935/8/12/2017	B.P.GUPTA		LUCKNOW	IRRIU	45264	FUND-4	FP	REG. 10% PAYMENT	300/05-01-2018		
2233	3043/60	01-12-2017	5936/8/12/2017	A.K.BISHNOI		MURADABAD	AGU	40228	FUND-6	FP	REG. 10% PAYMENT	287/28/12/2017		

2234	3042/182	01-12-2017	5937/8/12/2017	G.N.SIDDIQI		RAIBARELLY	WU	38419	FUND-2	FP	REG. 10% PAYMENT	275/27/12/2017		
2235	3041/28	01-12-2017	5938/8/12/2017	SRI KANT SHUKLA		SIDDHARTNAGAR	PHU	32901	FUND-9	FP	REG. 10% PAYMENT	296/03-01-2018		
2236	3029/431	01-12-2017	5939/8/12/2017	ANIL GUPTA		MEERUT	COOPU	8339	FUND-10	FP	REG. 10% PAYMENT	254/04-12-2017		
2237	3041/197	01-12-2017	5940/8/12/2017	RAJ PAL SINGH		MEERUT	AGU	40678	FUND-6	FP	REG. 10% PAYMENT	276/27/12/2017		
2238	3040/191	01-12-2017	5941/8/12/2017	H.B.SINGH		MUZZAFFAR NAGAR	IRRIU	59709	FUND-4	FP	REG. 10% PAYMENT	298/04-01-2018		
2239	3039/196	01-12-2017	5942/8/12/2017	OM PRATAP		AURAIYA	MEDU	24355	FUND-8	FP	REG. 10% PAYMENT	304/05-01-2018		
2240	3038/179	01-12-2017	5943/8/12/2017	M.R.ANSARI		GONDA	MEDU	13682	FUND-9	FP	REG. 10% PAYMENT	283/28/12/2017		
2241	3037/182	01-12-2017	5944/8/12/2017	CHANDRA PAL		FIROZABAD	IRRIU	42238	FUND-3	FP	REG. 10% PAYMENT	293/03-01-2018		
2242	3045/108	01-12-2017	5945/8/12/2017	J.SINGH		SULTANPUR	AGU	22302	FUND-6	FP	REG. 10% PAYMENT	288/28/12/2017		
2243	3097/295	15-12-2017	5999/18/12/17	R.D.DUBEY		GORAKHPUR	LJU	11392	FUND-11	FP	REG. 10% PAYMENT	295/03-01-2018		
2244	3100/297	15-12-2017	5997/18/12/17	B.L. AHIWAR		JHANSI	IRRIU	50545	FUND-4	FP	REG. 10% PAYMENT	312/25-01-2018		
2245	3102/298	15-12-2017	5996/18/12/17	T.N. SINGH		VARANASI	IRRIU	52240	FUND-4	FP	REG. 10% PAYMENT	323/01-02-2018		
2246	3103/299	15-12-2017	5995/18/12/17	KARAN SINGH		MEERUT	IRRIU	52740	FUND-4	FP	REG. 10% PAYMENT	326/01-02-2018		
2247	3105/300	15-12-2017	5994/18/12/17	S.V. SINGH		MEERUT	IRRIU	39595	FUND-4	FP	REG. 10% PAYMENT	313/25-01-2018		
2248	3106/301	15-12-2017	5993/18/12/17	MOHD GULJAR		MUZZAFFAR NAGAR	IRRIU	72163	FUND-4	FP	REG. 10% PAYMENT	286/28/12/2017		
2249	3107/302	15-12-2017	5992/18/12/17	S.L.SEN		LALITPUR	PWDU	26235	FUND-2	FP	REG. 10% PAYMENT	307/09-01-2018		
2250	3108/303	15-12-2017	5991/18/12/17	REENA TOMAR		ALIGARH	AGU	62000	FUND-6	FP	REG. 10% PAYMENT	315/25-01-2018		
2251	3090/251	15-12-2017	5990/18/12/2017	MOHD GULJAR		MUZZAFFAR NAGAR	IRRIU	72163	FUND-4	FP	REG. 10% PAYMENT	286/28-12-20107		
2252	3130/46-P	15-12-2017	6053/22/12/2017	S.C.SHARMA		LUCKNOW	COOPU	7138	FUND-10	FP	REG. 10% PAYMENT	308/16-01-2018		
2253	3227/224	22-12-2017	6058/26/12/2017	DR.M.M.AGRWAL		MUZZAFFAR NAGAR	PHU	30034	FUND-7	FP	REG. 10% PAYMENT	306/08-01-2018		
2254	322/431	22-12-2017	6064/26/12/2017	ANIL GUPTA		MEERUT	COOPU	8339	FUND-10	FP	REG. 10% PAYMENT	302/04-01-2018		
2255	3226/292	22-12-2017	6065/26/12/2017	R.K.LAKHTAKIA		MEERUT	IRRIU	47821	FUND-4	FP	REG. 10% PAYMENT	301/05-01-2018		
2256	3175/305	20-12-2017	6062/26/12/2017	R.K.SINGH		MEERUT	IRRIU	49171	FUND-4	FP	REG. 10% PAYMENT	314/25-01-2018		
2257	3173/307	20-12-2017	6061/26/12/2017	R.SINGH		KANNAUJ	AGU	58499	FUND-6	FP	REG. 10% PAYMENT	310/19-01-2018		
2258	3176/308	20-12-2017	6060/26/12/2017	R.V.MISHRA		MEERUT	IRRIU	42217	FUND-4	FP	REG. 10% PAYMENT	330/02-02-2018		
2259	3177/309	20-12-2017	6059/26/12/2017	A.K.WALIA		MEERUT	IRRIU	48133	FUND-4	FP	REG. 10% PAYMENT	320/29-01-2018		
2260	3181/311	20-12-2017	6056/26/12/2017	H.K.UPPADHYAY		MEERUT	IRRIU	42781	FUND-4	FP	REG. 10% PAYMENT	332/05-02-2018		
2261	3184/313	20-12-2017	6057/26/12/2017	SMT S.B.SHARMA		SAHARANPUR	IRRIU	40775	FUND-4	FP	REG. 10% PAYMENT	321/30-01-2018		
2262	3189/316	20-12-2017	6055/26/12/2017	G.S.PANDEY		SULTANPUR	MEDU	22314	FUND-9	FP	REG. 10% PAYMENT	322/30-01-2018		
2263	9/01	02-01-2018	6137/05/01/2018	D.V.SINGH		BAGPAT		0	FUND-6	FP	REG. 10% PAYMENT	TARANSFER TO AG-1 TR.NO.126 11/1/2018		
2264	10/02	02-01-2018	6139/05/01/2018	A.K.SRIVASTAVA		MIRZAPUR	DAU	43	FUND-2	FP	REG. 10% PAYMENT	311/23-01-2018		
2265	11/03	02-01-2018	6133/05/01/2018	BIJENDRA KUMAR JAIN		GHAZIABAD	IRRIU	36449	FUND-3	FP	REG. 10% PAYMENT	317/29-01-2018		
2266	14/05	02-01-2018	6136/05/01/2018	R.K.TIWARI		KANPUR NAGAR	PWDU	18701	FUND-2	FP	REG. 10% PAYMENT	327/02-02-2018		
2267	15/06	02-01-2018	6140/05/01/2018	A.K.PANDEY		MIRZAPUR	AGU	41198	FUND-5	FP	REG. 10% PAYMENT	319/29-01-2018		
2268	71/06	01-01-2018	97448/04/01/2018	SMT MAYA DEVI		ALLAHABAD	MEDU	25692	FUND-9	FP	REG. 10% PAYMENT	337/09-02-2018		
2269	92/240	02-01-2018	6134/05/01/2018	PRABHATSWAROOP SHARMA		BIJNORE	IRRIU	25485	FUND-3	FP	REG. 10% PAYMENT	316/29-01-2018		
2270	123/07	05-01-2018	6165/09/01/2018	SMT B.DEVI		HARIDWAR	MEDU	18475	FUND-7	FP	REG. 10% PAYMENT	318/29-01-2018		
2271	122/8	05-01-2018	6166/09/01/2018	O.P.SHARMA		LUCKNOW	IRRIU	53518	FUND-4	FP	REG. 10% PAYMENT	342/09-02-2018		
2272	120/09	05-01-2018	6167/09/01/2018	MOHD RAZI HASAN		LUCKNOW	AHU	5152	FUND-10	FP	REG. 10% PAYMENT	334/05-02-2018		
2273	118/10	05-01-2018	6169/09/01/2018	SHIV NARAYAN		FATEHPUR	IRRIU	42046	FUND-3	FP	REG. 10% PAYMENT	328/02-02-2018		
2274	117/11	05-01-2018	6173/09/01/2018	RADHE SHYAM		GORAKHPUR	AGU	41122	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	324/01-02-2018		
2275	115/12	05-01-2018	6172/09/01/2018	R.N.DUBEY		GORAKHPUR	PHU	12761	FUND-9	RB	REG. RB PAYMENT	329/02-02-2018		
2276	113/13	05-01-2018	6170/09/01/2018	CHANDRA PAL		FAIZABAD	IRRIU	42570	FUND-3	FP	REG. 10% PAYMENT	336/09-02-2018		
2277	112/14	05-01-2018	6171/09/01/2018	A.K.CHAUHAN		MEERUT	MEDU	29710	FUND-8	FP	REG. 10% PAYMENT	339/09-02-2018		
2278	102	05-01-2018	6164/09/01/2018	DR G.C.AGARWAL		AGRA	MEDU	23212	FUND-8	FP	REG. 10% PAYMENT	325/01-02-2018		
2279	06/04	02-01-2018	6183/10/01/2018	UDIT NARAYAN		FAIZABAD	COOPU	12374	FUND-10	BT	BALANCE TRANSFER	341/09-02-2018		
2280	3179/310	20-12-2017	6184/11/01/2018	SHANTI PRASAD			PWDU	18497	FUND-2	FP	REG. 10% PAYMENT	335/06-02-2018		
2281	12/313	15-01-2018	6235/19/01/2018	PRADEEP KUMAR SRIVASTAVA		LUCKNOW	COOPU	6805	FUND-10	FP	REG. 10% PAYMENT	331/05-02-2018		
2282	10/439	15-01-2018	6236/19/01/2018	RAM GOPAL RASTOGI		LUCKNOW	COOPU	12336	FUND-10	FP	REG. 10% PAYMENT	333/05-02-2018		
2283	23/232	22-01-2018	6241/22/01/2018	SHANTI PRASAD		JAUNPUR	LJU	14246	FUND-11	RB	REG. RB PAYMENT	340/09-02-2018		
2284	209/15	19-01-2018	6259/24/01/2018	RAJENDRA PRASAD		MEERUT	IRRIU	39726	FUND-4	FP	REG. 10% PAYMENT	345/13-02-2018		
2285	211/16	19-01-2018	6258/24/01/2018	RAJ BAHADUR YADAV		LUCKNOW	AGU	38039	FUND-5	RB	REG. RB PAYMENT	358/23-02-2018		
2286	213/17	19-01-2018	6257/24/01/2018	RADHE SHYAM SINGH		MATHURA	IRRIU	47680	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	350/19-02-2018		

2287	219/20	19-01-2018	6255/24/01/2018	SAJID ALI		AMETHI	AGU	38404	FUND-6	FP	REG. 10% PAYMENT	363/27-02-2018		
2288	250/22	19-01-2018	6254/24/01/2018	SUNITA DEVI		MUZZAFFAR NAGAR	PHU	44163	FUND-7	RB	REG. RB PAYMENT	343/13-02-2018		
2289	224/24	19-01-2018	6278/24/01/2018	RADHE SHYAM SINGH		MATHURA	IRRUI	47680	FUND-4	FP	REG. 10% PAYMENT	350/19-02-2018		
2290	226/25	19-01-2018	6252/24/01/2018	SUDHIR KUMAR BHARDWAJ		ETAH	AGU	40872	FUND-6	AC	ACCOUNT SLIP	356/23-02-2018		
2291	228/26	19-01-2018	6265/24/01/2018	UDAI VEER SINGH		HAPUR	AGU	39003	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	366/27-02-2018		
2292	229/27	19-01-2018	6264/24/01/2018	DR M.L.MISHRA		AGRA	MEDU	29297	FUND-8	FP	REG. 10% PAYMENT	338/09-02-2018		
2293	231/28	19-01-2018	6263/24/01/2018	RAKESH PANDEY		MAU	AGU	45208	FUND-6	MISC	REG.WRONG CALCULATION OF INTEREST	349/16-02-2018		
2294	233/30	19-01-2018	6262/24/01/2018	VIJAY PRAKASH		BIJNORE	IRRUI	77879	FUND-3	FP	REG. 10% PAYMENT	353/22-02-2018		
2295	234/31	19-01-2018	6261/24/01/2018	MOHAN LAL		MEERUT	IRRUI	45093	FUND-4	FP	REG. 10% PAYMENT	355/22-02-2018		
2296	236/32	19-01-2018	6260/24/01/2018	VIJAY PAL SINGH		BIJNORE	IRRUI	78726	FUND-3	FP	REG. 10% PAYMENT	354/22-02-2018		
2297	238/33	19-01-2018	6266/24/01/2018	ASHOK KUMAR SHARMA		HAPUR	AGU	33137	FUND-6	RB	REG. RB PAYMENT	362/23-02-2018		
2298	239/34	19-01-2018	6268/24/01/2018	PREM NARAIN SHUKLA		LUCKNOW	IRRUI	26001	FUND-4	RB	REG. RB PAYMENT	348/16-02-2018		
2299	163/213	22-01-2018	6314/29/01/2018	OM PRAKASH SRIVASTAVA		LUCKNOW	IRRUI	63153	FUND-4	ADJ	REG.ADJUSTMENT	377/05-03-2018		
2300	164/224	22-01-2018	6313/29/01/2018	DR M.M. AGARWAL		MUZZAFFARNAGAR	PHU	30034	FUND-7	MISC	MISC	371/28-02-2018		
2301	270/123	23-01-2018	6321/29/01/2018	SITARAM JATAV		BASTI	AGU	47842	FUND-5	RB	REG. RB PAYMENT	374/01-03-2018		
2302	272/206	23-01-2018	6310/30/01/2018	DINESH KUMAR SHARMA		MEERUT	IRRUI	41380	FUND-4	FP	REG. 10% PAYMENT	344/13-02-2018		
2303	273/212	23-01-2018	6315/29/01/2018	ASHOK KUMAR CHAUHAN		MEERUT	MEDU	29710	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	359/23-02-2018		
2304	274/216	23-01-2018	6317/29/01/2018	TUBEWELL OPERATORS		SAHARANPUR			FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	367/27-02-2018		
2305	275/239	23-01-2018	6316/29/01/2018	MD. NASEEM KHAN		GONDA	LJU	17508	FUND-11	RB	REG. RB PAYMENT	370/28-02-2018		
2306	276/234	23-01-2018	6318/29/01/2018	PRADEEP KUMAR SRIVASTAVA		LUCKNOW	COOPU	6805	FUND-10	FP	REG. 10% PAYMENT	331/05-02-2018		
2307	277/237	23-01-2018	6319/29/01/2018	ARUN IVON		AGRA	LJU	17047	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	360/23-02-2018		
2308	278/285	24-01-2018	6320/29/01/2018	RIZWAN AHMAD		BAHRAICH	MEDU	26757	FUND-9	MISC	REG.COMPLAINT	357/23-02-2018		
2309	334/42	01-02-2018	6383/07/02/2018	MANIKANT VERMA		LUCKNOW	IRRUI	46867	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	368/27-02-2018		
2310	335/43	01-02-2018	6382/07/02/2018	BALRAM SINGH		BULANDSHAHAH	IRRUI	49326	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	372/28-02-2018		
2311	337/44	01-02-2018	6381/07/02/2018	BIJENDRA SINGH		SAHARANPUR	AGU	53325	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	351/20-02-2018		
2312	338/45	01-02-2018	6380/07/02/2018	SHASHI KUMAR SAINI		SAHARANPUR	MEDU	48414	FUND-7	PEN	REG. PENSION	369/28-02-2018		
2313	340/46	01-02-2018	6390/07/02/2018	RAJ SINGH		SITAPUR	AGU	41970	FUND-5	FP	REG. 10% PAYMENT	361/23-02-2018		
2314	354/41	01-02-2018	6384/07/02/2018	KARAN SINGH		MEERUT	IRRUI	52740	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	346/13-02-2018		
2315	355/40	01-02-2018	6385/07/02/2018	MANIKANT VERMA		LUCKNOW	IRRUI	46867	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	368/27-02-2018		
2316	357/38	01-02-2018	6386/07/02/2018	CHANDRA PAL		FAIZABAD	IRRUI	42570	FUND-3	MISC	REG.WRONG CALCULATION OF INTEREST	364/27-02-2018		
2317	359/37	01-02-2018	6387/07/02/2018	RAKESH KUMAR TIWARI		KANPUR NAGAR	PWDU	18701	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	352/27-02-2018		
2318	361/36	01-02-2018	6388/07/02/2018	NEKSA		ETAWAH	COOPU	7019	FUND-10	RB	REG. RB PAYMENT	376/05-03-2018		
2319	392/17	05-02-2018	6410/09/02/2018	G. K. SENGAR			MEDU	18254	FUND-8	MB	REG. MINUS BALANCE	380/12-03-2018		
2320	389/48	05-02-2018	6407/09/02/2018	BRIJ KISHORE GUPTA		LUCKNOW		0	FUND-5	FP	REG. 10% PAYMENT	379/09-03-2018		
2321	387/118	05-02-2018	6405/09/02/2018	DR M.L.MISHRA		AGRA	MEDU	29297	FUND-8	FP	REG. 10% PAYMENT	347/16-02-2018		
2322	388/167	05-02-2018	6406/09/02/2018	SIYA RAM		ALLAHABAD	IRRUI	48688	FUND-3	RB	REG. RB PAYMENT	365/27-02-2018		
2323	390/249	05-02-2018	6408/09/02/2018	CHHOTE LAL		SITAPUR	WU	31507	FUND-2	FP	REG. 10% PAYMENT	397/ 20-03-2018		
2324	386/259	05-02-2018	6411/09/02/2018	LAL BABU CHAUBEY		DEORIA	AGU	21684	FUND-6	MISC	MISC	391/ 16-03-2018		
2325	394/314	05-02-2018	6412/09/02/2018	BRIJ LAL SUMAN		ORAI	PWDU	17608	FUND-2	MISC	REG.COMPLAINT	375/01-03-2018		
2326	391/394	05-02-2018	6409/09/02/2018	LATE DHARMVEER SINGH				0	FUND-6	MISC	REG.COMPLAINT	378/05-03-2018		
2327	494/299	09-02-2018	6458/12/02/2018	KARAN SINGH		MEERUT	IRRUI	52740	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	384/13-03-2018		
2328	438/11	07-02-2018	6480/19/02/2018	RADHE SHYAM		GORAKHPUR	AGU	41122	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	394/ 16-03-2018		
2329	440/17	07-02-2018	6478/19/02/2018	RADHE SHYAM SINGH		MATHURA	IRRUI	47680	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	403/ 21-03-2018		
2330	439/12	07-02-2018	6479/19/02/2018	R N DUBEY		GORAKHPUR	PHU	12761	FUND-9	RB	REG. RB PAYMENT	411/ 28-03-2018		
2331	441/150	08-02-2018	6477/19/02/2018	SUMAT PRASAD MITTAL		SAHARANPUR	LJU	18760	FUND-11	MISC	REG.WRONG CALCULATION OF INTEREST	385/13-03-2018		
2332	443/297	08-02-2018	6476/19/02/2018	BRIJ LAL AHIRWAR		JHANSI	IRRUI	50545	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	405/ 26-03-2018		
2333	504/129	15-02-2018	6503/22/02/2018	PRADEEP KUMAR SRIVASTAVA		LUCKNOW	COOPU	6805	FUND-10	FP	REG. 10% PAYMENT	386/13-03-2018		
2334	442/311	08-02-2018	6504/19/02/2018	HRIDYESH KUMAR UPADHYAY		MATHURA	IRRUI	42781	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	390/ 14-03-2018		
2335	505/389	15-02-2018	6505/22/02/2018	PHOOL CHAND BHARTI			PU	140075	AG-1	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	TARANSFER TO AG-1 TR.NO.284 /27-2-2018		
2336	487/49	20-02-2018	6520/23/02/2018	JITENDRA KUMAR NIGAM		BARABANKI	COOPU	9026	FUND-10	MC	MISSING	395/ 16-03-2018		
2337	486/51	20-02-2018	6535/23/02/2018	ASHOK KUMAR SRIVASTAVA		BASTI	IRRUI	47076	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	381/12-03-2018		
2338	484/52	20-02-2018	6534/23/02/2018	RAM SHANKAR SRIVASTAVA		KANPUR NAGAR	AGU	17322	FUND-5	FP	REG. 10% PAYMENT	396/ 19-03-2018		
2339	482/53	20-02-2018	6533/23/02/2018	VIJAY PAL SINGH		MEERUT	IRRUI	42253	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	402/ 21-03-2018		

2340	480/54	20-02-2018	6537/23/02/2018	SATISH PRAKASH		ETAH	AGU	40681	FUND-6	AC	ACCOUNT SLIP	407/ 26-03-2018		
2341	479/55	20-02-2018	6532/23/02/2018	SHIV RAM VERMA		GORAKHPUR	AGU	38896	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	392/ 16-03-2018		
2342	478/56	20-02-2018	6531/23/02/2018	PRADEEP KUMAR VERMA		GORAKHPUR	AGU	54398	FUND-6	AC	ACCOUNT SLIP	406/ 26-03-2018		
2343	475/57	20-02-2018	6530/23/02/2018	SATISH CHANDRA SHARMA		GORAKHPUR	IRRIU	37986	FUND-3	FP	REG. 10% PAYMENT	387/13-03-2018		
2344	519/59	20-02-2018	6529/23/02/2018	RAKESH KUMAR GUPTA		CHITRAKOOT	AGU	34896	FUND-5	FP	REG. 10% PAYMENT	389/ 14-03-2018		
2345	577/60	20-02-2018	6526/23/02/2018	CHANDRAWATI DEVI		BASTI	PHU	52514	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	382/12-03-2018		
2346	515/61	20-02-2018	6536/23/02/2018	SUDHIR KUMAR BHARDWAJ		ETAH	AGU	40872	FUND-6	AC	ACCOUNT SLIP	398/ 20-03-2018		
2347	514/62	20-02-2018	6527/23/02/2018	RETD. EMPLOYEES		AGRA	LJU	0	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	383/12-03-2018		
2348	512/63	20-02-2018	6525/23/02/2018	SARLA DEVI		MUZAFFARNAGAR	PHU	45730	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	373/01-03-2018		
2349	511/64	20-02-2018	6524/23/02/2018	ASHOK KUMAR SRIVASTAVA		BASTI	IRRIU	47076	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	381/12-03-2018		
2350	510/65	20-02-2018	6523/23/02/2018	SATISH CHANDRA MAURYA		BARABANKI	AGU	37802	FUND-6	FP	REG. 10% PAYMENT	409/ 27-03-2018		
2351	508/66	20-02-2018	6522/23/02/2018	RAJ BAHADUR VERMA		BARABANKI	PHU	23378	FUND-9	RB	REG. RB PAYMENT	399/ 20-03-2018		
2352	543/71	20-02-2018	6528/23/02/2018	JAI RAM		SHAHJAHANPUR	LJU	11373	FUND-11	MC	MISSING	393/ 16-03-2018		
2353	545/72	20-02-2018	6521/23/02/2018	RAGHUVEER SINGH		MORADABAD	AGU	53499	FUND-6	MISC	MISC	404/ 23-03-2018		
2354	577/04	26-02-2018	6588/05/03/2018	UDIT NARAYAN			COOPU	12374	FUND-10	MISC	REG.COMPLAINT	412/ 04-04-2018		
2355	578/06	26-02-2018	6587/05/03/2018	MAYA DEVI		ALLAHABAD	MEDU	25692	FUND-9	RB	REG. RB PAYMENT	410/ 28-03-2018		
2356	586/43	27-02-2018	6585/05/03/2018	BULRAM SINGH		BULANDSHAHAH	IRRIU	49326	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	400/ 21-03-2018		
2357	587/76	27-02-2018	6584/05/03/2018	SHIV CHARAN		JHANSI	PHU	34581	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	401 / 21-03-2018		
2358	584/313	26-02-2018	6586/05/03/2018	SHASHI BALA SHARMA		SAHARANPUR	IRRIU	40775	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	388/14-03-2018		
2359	608/65	05-03-2018	6630/13/03/2018	SATISH CHANDRA MAURYA		FAIZABAD	AGU	37802	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	409 / 27-03-2018		
2360	666/88	09-03-2018	6652/15/03/2018	RAJIV RANJAN		BASTI	COOPU	11921	FUND-10	MC	MISSING	09/16-04-2018		
2361	659/84	09-03-2018	6663/15/03/2018	KRISHNA PRATAP SINGH		LUCKNOW	LJU	16699	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	04/09-04-2018		
2362	655/81	09-03-2018	6662/15/03/2018	NAZAR HASAN		SAHARANPUR	IRRIU	57975	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	408 / 26-03-2018		
2363	658/83	09-03-2018	6660/15/03/2018	R.E. SINGH VERMA		ALLAHABAD	AGU	36094	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	03/06-04-2018		
2364	660/85	09-03-2018	6658/15/03/2018	JOKHAN SINGH		SULTANPUR	AGU	22302	FUND-6	MB	REG. MINUS BALANCE	14/19-04-2018		
2365	656/82	09-03-2018	6659/15/03/2018	JAGESHWAR DAYAL		KANPUR NAGAR	AGU	38999	FUND-5	AC	ACCOUNT SLIP	06/10-04-2018		
2366	668/89	09-03-2018	6651/15/03/2018	DHIRENDRA SINGH CHAUHAN		GHAZIABAD	AGU	14319	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	414 / 04-04-2018		
2367	650/77	09-03-2018	6655/15/03/2018	RINU TOMAR		ALIGARH	AGU	62000	FUND-6	BT	BALANCE TRANSFER	11/16-04-2018		
2368	664/87	09-03-2018	6653/15/03/2018	DR S.C. SINGH		MAHARAJGANJ	MEDU	47111	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	15/19-04-2018		
2369	651/78	09-03-2018	6656/15/03/2018	BHAIRAV PRASAD		KANPUR NAGAR	COOPU	8334	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	413 / 04-04-2018		
2370	662/86	09-03-2018	6661/15/03/2018	SUSHIL KUMAR KHARE		LUCKNOW	LJU	16246	FUND-11	FP	REG. 10% PAYMENT	01/06-04-2018		
2371	652/79	09-03-2018	6657/15/03/2018	BALRAM SINGH		BULANDSHAHAH	IRRIU	49326	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	400 / 21-03-2018		
2372	717/106	19-03-2018	6742/19/03/2018	K N TIWARI		LALITPUR			DBA	LLOTTMEN	REG.WRONG ALLOTMENT	19/19-04-2018		
2373	746/06	19-03-2018	6744/26/03/2018	MAYA DEVI		ALLAHABAD	MEDU	25692	FUND-9	RB	REG. RB PAYMENT	26/24-04-2018		
2374	741/08	19-03-2018	6745/26/03/2018	OM PRAKASH SHARMA		LUCKNOW	IRRIU	53518	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	36/27-04-2018		
2375	747/108	21-03-2018	6746/26/03/2018	DINESH KUMAR TRIPATHI		ALLAHABAD	LJU	11290	FUND-11	MISC	REG.WRONG CALCULATION OF INTEREST	16/19-04-2018		
2376	696/92	19-03-2018	6748/26/03/2018	RAJPAL SINGH		BAREILLY	AGU	42107	FUND-6	FP	REG. 10% PAYMENT	24/24-04-2018		
2377	699/94	19-03-2018	6749/26/03/2018	DHARMDEV RAI		ALLAHABAD	AGU	40090	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	21/20-04-2018		
2378	704/97	19-03-2018	6750/26/03/2018	LATE K K MISHRA		MEERUT	MEDU	28795	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	23/20-04-2018		
2379	705/98	19-03-2018	6751/26/03/2018	ASHOK KUMAR CHAUHAN		MEERUT	MEDU	29710	FUND-8	FP	REG. 10% PAYMENT	12/18-04-2018		
2380	706/99	19-03-2018	6752/26/03/2018	VIBHUTI PRASAD		ALLAHABAD	AGU	41382	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	20/19-04-2018		
2381	711/102	19-03-2018	6753/26/03/2018	JANGLI PRASAD		AG-1	INDU	5967	AG-1	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	TARANSFER TO AG-1 TR.NO.305 /5-4-2018		
2382	707/100	19-03-2018	6754/26/03/2018	ASHOK KUMAR SRIVASTAVA		BASTI	IRRIU	47076	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	07/12-04-2018		
2383	712/103	19-03-2018	6755/26/03/2018	BAJRANGI UPADHYAY		GORAKHPUR	AGU	10882	FUND-6	MISC	REG.WRONG CALCULATION OF INTEREST	30/25-04-2018		
2384	701/95	19-03-2018	6756/26/03/2018	MOHAN LAL		MEERUT	IRRIU	45093	FUND-4	FP	REG. 10% PAYMENT	08/16-04-2018		
2385	697/93	19-03-2018	6757/26/03/2018	DR.G.C.AGRWAL		AGRA	MEDU	23212	FUND-8	FP	REG. 10% PAYMENT	29/25-04-2018		
2386	715/105	19-03-2018	6758/26/03/2018	NARENDRA KUMAR SHARMA		MEERUT	IRRIU	44133	FUND-4	FP	REG. 10% PAYMENT	02/06-04-2018		
2387	719/107	19-03-2018	6759/26/03/2018	KRISHNA PRATAP SINGH		LUCKNOW	LJU	16699	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	04/09-04-2018		
2388	647/0	09-03-2018	6767/27/03/2018	HARDAM SINGH		M NAGAR	CL IV		DDO	MC	MISSING	10/16-04-2018		
2389	777/280	21-03-2018	6797/02/04/2018	SURESH RAM		BALLIA	IRRIU	51428	FUND-3	MISC	REG.WRONG CALCULATION OF INTEREST	22/20-04-2018		
2390	778/270	21-03-2018	6796/02/04/2018	SITARAM JATAV		BASTI	AGU	47842	FUND-5	RB	REG. RB PAYMENT	05/10-04-2018		
2391	779/266	21-03-2018	6795/02/04/2018	R N DUBEY		GORAKHPUR	PHU	12761	FUND-9	FP	REG. 10% PAYMENT	40/01-05-2018		
2392	780/263	21-03-2018	6794/02/04/2018	MOHD KHALIL		MUZAFFAR NAGAR	IRRIU	48369	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	18/19-04-2018		

2393	781/196	21-03-2018	6793/02/04/2018	OM PRATAP CHATURVEDI		AURAIYA	MEDU	24355	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	34/27-04-2018		
2394	817/147	02-04-2018	6844/06/04/2018	BHAGWATI PRASAD		LUCKNOW	IRRIU	45475	FUND-4	FP	REG. 10% PAYMENT	52/15-05-2018		
2395	819/191	02-04-2018	6841/06/04/2018	HARBIR SINGH		MUZAFFAR NAGAR	IRRIU	59709	FUND-4	FP	REG. 10% PAYMENT	38/01-05-2018		
2396	816/36	02-04-2018	6843/06/04/2018	GULAB SINGH					AG CELL	FP	REG. 10% PAYMENT	RETURNED TO AG CELL		
2397	818/277	02-04-2018	6842/06/04/2018	VIBHUTI PRASAD					AG CELL	HBA	REG.HOUSE BUILDING ADV.	RETURNED TO AG CELL		
2398	918/121	04-04-2018	6857/09/04/2018	MANISHA SRIVASTAVA					AG-1	FP	REG. 10% PAYMENT	TARANSFER TO AG-1 TR.NO.331 /19-4-2018		
2399	899/111	04-04-2018	6858/09/04/2018	ESHWAR SAHAI SRIVASTAVA			IRRIU	78894	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	25/24-04-2018		
2400	901/112	04-04-2018	6859/09/04/2018	SITARAM		FIROZABAD	IRRIU	68554	FUND-3	FP	REG. 10% PAYMENT	32/25-04-2018		
2401	905/114	04-04-2018	6860/09/04/2018	RAM BHAROSE LAL		LUCKNOW	COOPU	8604	FUND-10	FP	REG. 10% PAYMENT	27/24-04-2018		
2402	909/116	04-04-2018	6861/09/04/2018	BINA			AGEDU	3121	AG-1	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	TARANSFER TO AG-1 TR.NO.331 /19-4-2018		
2403	911/117	04-04-2018	6862/09/04/2018	NARENDRA KUMAR SHARMA		MEERUT	IRRIU	44133	FUND-4	RB	REG. RB PAYMENT	17/19-04-2018		
2404	915/119	04-04-2018	6863/09/04/2018	RAJVEER SINGH			CPU	43185	AG-1	MC	MISSING	TARANSFER TO AG-1 TR.NO.331 /19-4-2018		
2405	916/120	04-04-2018	6864/09/04/2018	SRINIVAS VERMA		MUZAFFAR NAGAR	IRRIU	48368	FUND-4	FP	REG. 10% PAYMENT	13/18-04-2018		
2406	947/124	05-04-2018	6865/09/04/2018	UPENDRA SINGH		BIJNORE			DBA/FUND	LLOTTMEN	REG.GPF ALLOTMENT	33/25-04-2018		
2407	943/126	05-04-2018	6866/09/04/2018	CHHOTE LAL		SITAPUR	WU	31507	FUND-2	FP	REG. 10% PAYMENT	63/29-05-2018		
2408	939/128	05-04-2018	6867/09/04/2018	ASHWANI KUMAR		LUCKNOW	IRRIU	44310	FUND-4	FP	REG. 10% PAYMENT	51/11-05-2018		
2409	903/113	04-04-2018	6876/09/04/2018	SURESH RAM		BALLIA	IRRIU	51428	FUND-3	RB	REG. RB PAYMENT	22/20-04-2018		
2410	913/118	04-04-2018	6877/09/04/2018	RAM SHANKAR SRIVASTAVA		KANPUR NAGAR	AGU	17322	FUND-5	FP	REG. 10% PAYMENT	35/27-04-2018		
2411	937/129	05-04-2018	6868/09/04/2018	MAHESH CHANDRA		MEERUT	IRRIU	39493	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	58/18-05-2018		
2412	920/122	04-04-2018	6873/09/04/2018	SMT KAMLA CHAURASIA/SHANTI		UNNAO			FUND-7	FP	REG. 10% PAYMENT	55/15-05-2018		
2413	963/100	06-04-2018	6888/10/04/2018	ASHOK KUMAR SRIVASTAVA		BASTI	IRRIU	47076	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	37/01-05-2018		
2414	964/83	06-04-2018	6889/10/04/2018	R. E. SINGH VERMA		ALLAHABAD	AGU	36094	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	39/02-05-2018		
2415	966/53	06-04-2018	6890/10/04/2018	VIJAY PAL SINGH		MEERUT	IRRIU	42253	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	50/09-05-2018		
2416	1019/136	13-04-2018	6963/19/04/2018	LATE RANVEER SINGH		KANPUR NAGAR	AGU	36608	FUND-5	AC	ACCOUNT SLIP	41/04-05-2018		
2417	1021/137	13-04-2018	6964/19/04/2018	AZAD KUMAR		MEERUT	IRRIU	45150	FUND-4	FP	REG. 10% PAYMENT	66/30-05-2018		
2418	1014/133	13-04-2018	6965/19/04/2018	MOHAN LAL		MEERUT	IRRIU	45093	FUND-4	FP	REG. 10% PAYMENT	31/25-04-2018		
2419	1016/134	13-04-2018	6966/19/04/2018	CHOTE LAL		SITAPUR	IRRIU	17860	FUND-2	FP	REG. 10% PAYMENT	46/07-05-2018		
2420	1013/132	13-04-2018	6967/19/04/2018	LATE RAM PRASAD SRIVASTAVA		JAUNPUR	IRRIU	23967	FUND-3	FP	REG. 10% PAYMENT	44/07-05-2018		
2421	1010/131	13-04-2018	6968/19/04/2018	GAJENDRA KUMAR SHARMA		GHAZIABAD	LJU	11245	FUND-11	FP	REG. 10% PAYMENT	45/07-05-2018		
2422	1009/130	13-04-2018	6969/19/04/2018	SUBAS		PRATAPGARH	AGU	34986	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	42/07-05-2018		
2423	982/58	12-04-2018	6981/20/04/2018	RAJESH KUMAR SRIVASTAVA		ALDEU	4877	AG-1	FP		REG. 10% PAYMENT	TARANSFER TO AG-1 TR.NO.341 /03-05-2018		
2424	983/17.24	12-04-2018	6980/20/04/2018	RADHESHYAM SINGH		MATHURA	IRRIU	47680	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	64/30-05-18		
2425	990/25	16-04-2018	6982/20/04/2018	SUDHIR KUMAR BHARDWAJ		ETAH	LJU	40872	FUND-6	MISC	MISC	59/18-05-2018		
2426	1059/17	20-04-2018	7025/24/04/2018	G K SENGAR					FUND-8	MB	REG. MINUS BALANCE	62/22-05-2018		
2427	1048/32	18-04-2018	7026/24/04/2018	VIJAY PAL SINGH		BIJNORE	IRRIU	78726	FUND-3	MB	MINUS BALANCE	49/09-05-2018		
2428	1049/59	18-04-2018	7024/24/04/2018	RAKESH KUMAR GUPTA		CHITRAKOOT	AGU	34896	FUND-5	FP	REG. 10% PAYMENT	56/16-05-2018		
2429	1081/139	20-04-2018	7023/24/04/2018	SATYAPAL SINGH		AURAIYA	IRRIU	46667	FUND-3	FP	REG. 10% PAYMENT	61/22-05-2018		
2430	1083/140	20-04-2018	7022/24/04/2018	RAVI SHANKAR SINGH		VARANASI	AGU	34425	FUND-5	FP	REG. 10% PAYMENT	43/07-05-2018		
2431	1084/141	20-04-2018	7021/24/04/2018	RAM GOPAL RASTOGI		LUCKNOW	COOPU	13038	FUND-10	FP	REG. 10% PAYMENT	47/08-05-2018		
2432	1085/142	20-04-2018	7020/24/04/2018	MANGAL SINGH		MUZAFFAR NAGAR	IRRIU	41765	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	48/08-05-2018		
2433	1086/143	20-04-2018	7019/24/04/2018	KAILASH PRASAD		DEORIA	PWDU	13125	FUND-4	MISC	REG.WRONG CALCULATION OF INTEREST	71/01-06-2018		
2434	965/65	06-04-2018	7104/03/05/2018	SATISH CHANDRA MAURYA		FAIZABAD	AGU	37802	FUND-6	MISC	REG PASS BOOK	72/04-06-18		
2435	1158/147	01-05-2018	7119/07/05/2018	VEENUS SINGH		MUZAFFAR NAGAR	MEDU	32075	FUND-7	FP	REG. 10% PAYMENT	53/15-05-2018		
2436	1159/148	01-05-2018	7120/07/05/2018	MANJULA SRIVASTAVA		GORAKHPUR	AGU	57299	FUND-6	FP	REG. 10% PAYMENT	68/30-05-2018		
2437	1160/149	01-05-2018	7122/07/05/2018	LATE DEEPAK		MEERUT	PHU	54177	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	54/15-05-2018		
2438	1161/150	01-05-2018	7121/07/05/2018	KARAMVEER SINGH		ETAHAW	AGU	47783	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	60/18-05-2018		
2439	1164/152	01-05-2018	7123/07/05/2018	VIRENDRA SINGH		MAINPURI	AGU	35728	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	57/18-05-2018		
2440	1169/155	01-05-2018	7124/07/05/2018	ASHOK KUMAR SRIVASTAVA		ORAI	PHU	24898	FUND-8	RB	REG. RB PAYMENT	70/31-05-2018		
2441	1171/156	01-05-2018	7125/07/05/2018	MOTI RAM GOYAL		GHAZIABAD	COOPU	7057	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	67/30-05-2018		
2442	1177/776	01-05-2018	7127/07/05/2018	SHIV CHARAN		JHANSI	PHU	34581	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	69/30-05-2018		
2443	1138/34	27-04-2018	7126/07/05/2018	PREM NARAIN SHUKLA		LUCKNOW	WU	37622	FUND-4	RB	REG. RB PAYMENT	65/30-05-2018		
2444	1102/119	24-04-2018	751/10/05/2018	KRISHNA PAL GARG		MEERUT	COOPU	8541	FUND-10	MISC	REG.COMPLAINT	74/05-06-2018		
2445	1231/89	07-05-2018	7167/14/05/2018	LATE D S CHAUHAN		GHAZIABAD	AGU	14319	FUND-6	FP	REG. 10% PAYMENT	75/06-06-2018		

2446	1253/158	11-05-2018	7168/14/05/2018	Dr YOGESH PRAKASH AGARWAL		SAHARANPUR	MEDU	66522	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	77/12-06-2018		
2447	1259/162	11-05-2018	7169/14/05/2018	KARAMVEER SINGH		ETAWAH	AGU	47783	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	60/18-05-2018		
2448	1267/166	11-05-2018	7170/14/05/2018	DR B C PATHAK		BHADOHI			FUND-9	FP	REG. 10% PAYMENT	93/27-06-2018		
2449	1295/167	11-05-2018	7171/14/05/2018	RAMU NANHA SAHU		LUCKNOW	AGU	36522	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	96/28-06-2018		
2450	1296/168	11-05-2018	7172/14/05/2018	ASHOK KUMAR SHARMA			AGEDU	2727	AG-1	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	TARANSFER TO AG-1 TR No.346/17-05-2018		
2451	1298/169	11-05-2018	7173/14/05/2018	DINESH KUMAR VERMA		MORADABAD	COOPU	8147	FUND-10	MISC	REG. PAYMENT	73/05-06-2018		
2452	1302/171	11-05-2018	7174/14/05/2018	SHATROHAN LAL YADAV		LUCKNOW	AHU	12344	FUND-10	MC	MISSING	76/08-06-2018		
2453	1330/40	15-05-2018	7226/21/05/2018	MANIKANT VERMA		LUCKNOW	IRRUI	46867	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	82/18-06-2018		
2454	1381/178	21-05-2018	7255/25/05/2018	HARI PRAKASH SHARMA		MEERUT	MEDU	69588	FUND-8	FP	REG. 10% PAYMENT	91/27-06-2018		
2455	1378/176	21-05-2018	7256/25/05/2018	ASHWANI KUMAR		LUCKNOW	IRRUI	44310	FUND-4	FP	REG. 10% PAYMENT	85/20-06-2018		
2456	1375/174	21-05-2018	7257/25/05/2018	KAMLESH KUMAR TIWARI		LUCKNOW			FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	87/21-06-2018		
2457	1380/177	21-05-2018	7258/25/05/2018	SHESH NATH SINGH		MAHARAJGANJ	AGU	23944	FUND-5	FP	REG. 10% PAYMENT	97/02-07-2018		
2458	1421/108	24-05-2018	7276/28/05/2018	DINESH KUMAR TRIPATHI		ALLAHABAD	LJU	11290	FUND-11	MISC	REG.WRONG CALCULATION OF INTEREST	79/13-06-2018		
2459	1469/12	28-05-2018	7326/04/06/2018	R N DUBEY		GORAKHPUR	PHU	12761	FUND-9	FP	REG. 10% PAYMENT	102/03-07-2018		
2460	1470/22	28-05-2018	7331/04/06/2018	SUNITA DEVI		MUZAFFAR NAGAR	PHU	44163	FUND-7	RB	REG. RB PAYMENT	81/15-06-2018		
2461	1472/59	28-05-2018	7332/04/06/2018	RAKESH KUMAR GUPTA		CHITRAKOOT	AGU	34896	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	90/27-06-2018		
2462	1444/105	25-05-2018	7330/04/06/2018	NARENDRA KUMAR SHARMA		MEERUT	IRRUI	44133	FUND-4	FP	REG. 10% PAYMENT	83/20-06-2018		
2463	1468/126	28-05-2018	7327/04/06/2018	CHHOTE LAL		SITAPUR	WU	31507	FUND-2	FP	REG. 10% PAYMENT	92/27-06-2018		
2464	1471/137	28-05-2018	7329/04/06/2018	AZAD KUMAR		MEERUT	IRRUI	45150	FUND-4	FP	REG. 10% PAYMENT	78/13-06-2018		
2465	1467/143	28-05-2018	7328/04/06/2018	KAILASH PRASAD		DEORIA	PWDU	13125	FUND-2	MISC	REG.WRONG CALCULATION OF INTEREST	84/20-06-2018		
2466	1532/181	01-06-2018	7334/04/06/2018	SATYAPAL SINGH		AURAIYA	IRRUI	46667	FUND-3	FP	REG. 10% PAYMENT	80/14-06-2018		
2467	1534/182	01-06-2018	7333/04/06/2018	JAGDISH PRASAD VERMA		JHANSI	IRRUI	71374	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	94/28-06-2018		
2468	1583/52	07-06-2018	7404/11/06/2018	RAM SHANKAR SRIVASTAVA		KANPUR NAGAR	AGU	17322	FUND-5	FP	REG. 10% PAYMENT	99/02-07-2018		
2469	1581/216	07-06-2018	7405/11/06/2018	TUBEWELL OPERATORS					FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	89/20-06-2018		
2470	1580/232	07-06-2018	7406/11/06/2018	SHANTI PRASAD			LJU	14246	FUND-11	MISC	REG.WRONG CALCULATION OF INTEREST	98/02-07-2018		
2471	1579/224	07-06-2018	7407/11/06/2018	DR. MADAN MOHAN AGARWAL			PHU	30034	FUND-7	MISC	REG. PASS BOOK	86/21-06-2018		
2472	1578/239	07-06-2018	7408/11/06/2018	MOHD NASEEM KHAN		GONDA	LJU	17508	FUND-11	MISC	REG.WRONG CALCULATION OF INTEREST	101/03-07-2018		
2473	1557/95	07-06-2018	7409/11/06/2018	MOHAN LAL		MEERUT	IRRUI	45093	FUND-4	FP	REG. 10% PAYMENT	88/22-06-2018		
2474	1554/152	06-06-2018	7410/11/06/2018	VIRENDRA SINGH			AGU	35728	FUND-5	MC	MISSING	95/28-06-2018		
2475	1547/27	05-06-2018	7411/11/06/2018	DR. M L MISHRA		AGRA	MEDU	29297	FUND-8	MISC	REG. NON PAYMENT	100/02-07-2018		
2476	1618/09	15-06-2018	03/21/06/2018	MOHD RAZI HASAN		LUCKNOW	AHU	5152	FUND-10	FP	REG. 10% PAYMENT	104/11-07-2018		
2477	1630/187	18-06-2018	05/21/06/2018	KAILASH PRASAD		DEORIA	PWDU	13125	FUND-2	MISC	REG.WRONG CALCULATION OF INTEREST	103/10-07-2018		
2478	1633/185	18-06-2018	04/21/06/2018	MAN MOHAN SHUKLA		LUCKNOW	COOPU	7606	FUND-10	RB	REG. RB PAYMENT	108/26-07-2018		
2479	1670/119	22-06-2018	26/26/06/2018	KRISHNA PAL GARG			COOPU	8541	FUND-10	MISC	REG.COMPLAINT	105/16-07-2018		
2480	1741/195	29-06-2018	54/03/07/2018	S C VERMA		PRATAPGARH	PHU	42801	FUND-9	BT	REG. BALANCE TRANSFER	120/07-08-2018		
2481	1723/193	28-06-2018	55/03/07/2018	OM PRAKASH SHARMA		AGRA	COOPU	10018	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	107/24-07-2018		
2482	1747/196	02-07-2018	97/06/07/2018	S C VERMA		PRATAPGARH	PHU	42801	FUND-9	BT	REG. BALANCE TRANSFER	120/07-08-2018		
2483	1749/197	02-07-2018	96/06/07/2018	USHA RANI SRIVASTAVA		VARANASI	MEDU	15518	FUND-9	RB	REG. RB PAYMENT	111/30-07-2018		
2484	1750/198	02-07-2018	95/06/07/2018	O P RAI		LUCKNOW	IRRUI	42221	FUND-4	FP	REG. 10% PAYMENT	124/08-08-2018		
2485	1751/199	02-07-2018	94/06/07/2018	RAFI AHMAD		FAIZABAD	IRRUI	64762	FUND-3	MISC	REG.WRONG CALCULATION OF INTEREST	112/01-08-2018		
2486	1752/201	02-07-2018	93/06/07/2018	VINOD KUMAR AGARWAL		MATHURA	LJU	12519	FUND-11	MISC	REG.WRONG CALCULATION OF INTEREST	115/01-08-2018		
2487	1754/202	02-07-2018	92/06/07/2018	DHARAM PAL SINGH			IRRUI	41258	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	116/02-08-2018		
2488	1838/147	05-07-2018	113/09/07/2018	VENUS SINGH		MUZAFFAR NAGAR	MEDU	32075	FUND-7	FP	REG. 10% PAYMENT	106/23-07-2018		
2489	1848/208	09-07-2018	144/13/07/2018	KARM RAJ GUPTA		FAIZABAD	COOPU	8663	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	123/08-08-2018		
2490	1849/209	09-07-2018	146/13/07/2018	NARENDRA KUMAR DWIVEDI		FIROZABAD	MEDU	36511	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	119/06-08-2018		
2491	1850/210	09-07-2018	147/13/07/2018	DR MADAN MOHAN AGARWAL		MUZAFFAR NAGAR			FUND-7	MISC	MISC	117/02-08-2018		
2492	1852/211	09-07-2018	148/13/07/2018	ANIL KUMAR GUPTA		MEERUT	COOPU	13062	FUND-10	FP	REG. 10% PAYMENT	110/24-07-2018		
2493	1922/40	11-07-2018	156/16/07/2018	MANIKANT VERMA		LUCKNOW	IRRUI	46867	FUND-4	FP	REG. 10% PAYMENT	114/01-08-2018		
2494	921/105,11	11-07-2018	155/16/07/2018	NARENDRA KUMAR SHARMA		MEERUT	IRRUI	44133	FUND-4	FP	REG. 10% PAYMENT	113/01-08-2018		
2495	1896/49	09-07-2018	168/17/07/2018	JITENDRA KUMAR NIGAM		BARABANKI	COOPU	9026	FUND-10	MC	REG. MISSING CREDITS	121/07-06-2018		
2496	1897/134	09-07-2018	169/17/07/2018	CHHOTE LAL		SITAPUR	IRRUI	17860	FUND-2	RB	REG. RB PAYMENT	109/27-07-2018		
2497	1895/136	10-07-2018	170/17/07/2018	RAMESH CHANDRA		MEERUT	PHU	33133	FUND-8	FP	REG. 10% PAYMENT	118/02-08-2018		
2498	1947/174	17-07-2018	226/25/07/2018	KAMLESH KUMAR TIWARI		LUCKNOW	IRRUI	43266	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	131/29-08-2018		

2499	2024/214	20-07-2018	271/27/07/2018	DR SUDHIR KUMAR SRIVASTAVA	BAHRAICH	MEDU		FUND-9	AS	REG. REQUEST FOR ACCOUNT SLIP	125/09-08-2018		
2500	2023/215	20-07-2018	270/27/07/2018	RAMESH CHANDRA	MEERUT	PHU	33133	FUND-8	FP	REG. 10% PAYMENT	118/02-08-2018		
2501	2022/216	20-07-2018	269/27/07/2018	OM PRAKASH SHRIVAS	MAINPURI	PWDU	18129	FUND-2	FP	REG. 10% PAYMENT	127/17-08-2018		
2502	2019/218	20-07-2018	268/27/07/2018	BAIJ NATH	SULTANPUR	MEDU	31106	FUND-9	FP	REG. 10% PAYMENT	141/05-09-2018		
2503	2018/219	20-07-2018	267/27/07/2018	SURESH RAI	MEERUT	MEDU	45438	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	129/20-08-2018		
2504	2017/220	20-07-2018	266/27/07/2018	TEJENDRA SINGH	MEERUT	AGU	62060	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	128/20-08-2018		
2505	2039/221	20-07-2018	265/27/07/2018	HARISH CHANDRA SAXENA	MATHURA	IRRIU		FUND-4	FP	REG. 10% PAYMENT	138/04-09-2018		
2506	2015/222	20-07-2018	264/27/07/2018	UDAI VEER SINGH	LUCKNOW	AHU	12082	FUND-10	FP	REG. 10% PAYMENT	122/07-08-2018		
2507	2013/223	20-07-2018	263/27/07/2018	AMAR SINGH	AGRA	IRRIU	52100	FUND-3	FP	REG. 10% PAYMENT	126/10-08-2018		
2508	1996/211	20-07-2018	322/03/08/2018	ANIL KUMAR GUPTA	MEERUT	COOPU	8339	FUND-10	MISC	MISC	134/30-08-2018		
2509	2119/224	01-08-2018	342/07/08/2018	NASEEM HAIDER ANSARI	JAUNPUR			FUND-8	FP	REG. 10% PAYMENT	144/07-09-2018		
2510	2125/227	01-08-2018	343/07/08/2018	GHULAM NABI SIDDIQUI	RAIBARELLY	WU	38419	FUND-2	RB	REG. RB PAYMENT	146/10-09-2018		
2511	2128/228	01-08-2018	344/07/08/2018	PYARE LAL	BAREILLY	COOPU	6920	FUND-10	MISC	MISC	142/06-09-2018		
2512	2129/229	01-08-2018	340/07/08/2018	SMT TARA BHANDARI	AG UTTARAKHAND	MEDU	53027	DEHRADUN	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	306/14-08-2018		
2513	2149/224	06-08-2018	396/08/08/2018	DR MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-7	MISC	MISC	132/29-08-2018		
2514	2187/06	08-08-2018	414/14/08/2018	MAYA DEVI	ALLAHABAD	MEDU	25692	FUND-9	RB	REG. RB PAYMENT	161/25-09-2018		
2515	2197/24	08-08-2018	415/14/08/2018	PRADIP KUMAR MAHESHWARI	AG-1	GAU	64882	AG-1	MC	MISSING	TARANSFER TO AG-1 TR No.436/20-08-2018		
2516	2224/08	08-08-2018	440/16/08/2018	OM PRAKASH SHARMA	LUCKNOW	IRRIU	53518	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	157/25-09-2018		
2517	2226/51	08-08-2018	442/16/08/2018	ASHOK KUMAR SRIVASTAVA	BASTI	IRRIU	47076	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	148/13-09-2018		
2518	2225/56	08-08-2018	441/16/08/2018	PRADIP KUMAR VERMA	GORAKHPUR	AGU	54398	FUND-6	AS	REG. REQUEST FOR ACCOUNT SLIP	135/30-08-2018		
2519	2223/81	08-08-2018	439/16/08/2018	LATE NAZAR HASAN	SAHARANPUR	IRRIU	57975	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	133/30-08-2018		
2520	2221/82	08-08-2018	432/16/08/2018	JAGESHWAR DAYAL	KANPUR NAGAR	AGU	38999	FUND-5	AS	REG. REQUEST FOR ACCOUNT SLIP	155/25-09-2018		
2521	2214/106	10-08-2018	431/16/08/2018	KAILASH NARAIN TIWARI			0	DBA	GPF	REG. GPF	151/13-09-2018		
2522	2220/93	08-08-2018	433/16/08/2018	GIRISH CHANDRA AGARWAL	AGRA	MEDU	23212	FUND-8	FP	REG. 10% PAYMENT	145/07-09-2018		
2523	2219/103	08-08-2018	434/16/08/2018	BAJRANGI UPADHYAY	GORAKHPUR	AGU	10882	FUND-6	MISC	REG.WRONG CALCULATION OF INTEREST	136/31-08-2018		
2524	2218/113	08-08-2018	435/16/08/2018	SURESH RAI	BALLIA	IRRIU	51428	FUND-3	MISC	REG.WRONG CALCULATION OF INTEREST	140/04-09-2018		
2525	2217/118	08-08-2018	436/16/08/2018	RAM SHANKAR SRIVASTAVA	KANPUR NAGAR	AGU	17322	FUND-5	MISC	REG.WRONG CALCULATION OF INTEREST	156/25-09-2018		
2526	2216/124	08-08-2018	437/16/08/2018	UPENDRA SINGH	BIJNORE			DBA/FUND	LLOTTMEN	REG.GPF ALLOTMENT	150/13-09-2018		
2527	2215/133	08-08-2018	7438/11/06/2018	MOHAN LAL	MEERUT	IRRIU	45093	FUND-4	FP	REG. 10% PAYMENT	153/17-09-2018		
2528	2228/195	08-08-2018	443/16/08/2018	S C VERMA	PRATAPGARH	PHU	42801	FUND-9	BT	REG. BALANCE TRANSFER	139/04-09-2018		
2529	2213/263	10-08-2018	430/16/08/2018	MOHD KHALIL	MUZAFFAR NAGAR	IRRIU	48369	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	162/25-09-2018		
2530	2235/234	09-08-2018	429/16/08/2018	KAILASH NARAIN VERMA	ORAI	COOPU	8347	FUND-10	MISC	REG.WRONG CALCULATION OF INTEREST	137/31-08-2018		
2531	2237/235	13-08-2018	428/16/08/2018	MOHD KHALID IMADI	LUCKNOW	IRRIU	44722	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	160/25-09-2018		
2532	2239/236	19-08-2018	427/16/08/2018	HEMANT KUMAR SINHA	ALLAHABAD	MEDU	69463	FUND-9	MISC	MISC	178/05-10-2018		
2533	2302/240	20-08-2018	497/24/08/2018	BALAK RAM	LAKHIMPUR KHERI	IRRIU	46308	FUND-4	FP	REG. 10% PAYMENT	164/26-09-2018		
2534	2306/242	20-08-2018	498/24/08/2018	UPENDRA SINGH, KAMAL SINGH	BIJNORE			DBA/FUND	LLOTTMEN	REG.GPF ALLOTMENT	150/13-09-2018		
2535	2299/238	20-08-2018	500/24/08/2018	PREM NARAIN SHUKLA	LUCKNOW	WU	37622	FUND-4	FP	REG. 10% PAYMENT	154/24-09-2018		
2536	2301/239	20-08-2018	501/24/08/2018	VINAY CHANDRA GUPTA	LUCKNOW	IRRIU	38815	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	147/12-09-2018		
2537	2304/241	20-08-2018	502/24/08/2018	RAMESH CHANDRA SAHU	BADAUN	PWDU	22915	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	169/28-09-2018		
2538	2394/252	24-08-2018	524/28/08/2018	OM PAL SINGH TOMAR	MEERUT		0	FUND-6	FP	REG. 10% PAYMENT	143/07-09-2018		
2539	2386/248	24-08-2018	525/28/08/2018	PRAVESH KUMAR GAUTAM	HARIDWAR	IRRIU	49580	FUND-3	RB	REG. RB PAYMENT	149/13-09-2018		
2540	2384/247	24-08-2018	525/28/08/2018	NAGESH KUMAR SHARMA	LUCKNOW	IRRIU	43838	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	163/26-09-2018		
2541	2410/245	24-08-2018	527/28/08/2018	CHANDRA MAULI SHARMA	AGRA	PWDU	5730	FUND-2	FP	REG. 10% PAYMENT	152/17-09-2018		
2542	2263/249	31-08-2018	550/30/08/2018	ANIL KUMAR GUPTA	MUZAFFAR NAGAR	COOPU	8339	FUND-10	FP	REG. 10% PAYMENT	158/25-09-2018		
2543	2465/17	29-08-2018	595/05/09/2018	G K SENGAR	KANNAUJ	MEDU	18254	FUND-8	MB	REG. MINUS BALANCE	174/01-10-2018		
2544	2511/65	04-09-2018	640/10/09/2018	S C MAURYA	FAIZABAD	AGU	37802	FUND-6	FP	REG. 10% PAYMENT	166/27-09-2018		
2545	2510/122	04-09-2018	641/10/09/2018	KAMLA CHAURASIA/SHANTI DEVI	UNNAO			FUND-7	FP	REG. 10% PAYMENT	172/01-10-2018		
2546	2509/129	04-09-2018	642/10/09/2018	MAHESH CHANDRA	MEERUT	IRRIU	39493	FUND-4	MISC	MISC	184/11-10-2018		
2547	2508/131	04-09-2018	643/10/09/2018	GAJENDRA KUMAR SHARMA	GHAZIABAD	LJU	11245	FUND-11	MISC	MISC	192/25-10-2018		
2548	2512/136	04-09-2018	639/10/09/2018	LATE RANVEER SINGH	KANPUR NAGAR	AGU	36608	FUND-5	AC	ACCOUNT SLIP	179/08-10-2018		
2549	2507/139	04-09-2018	644/10/09/2018	SATYAPAL SINGH	AURAIYA	IRRIU	4667	FUND-3	FP	REG. 10% PAYMENT	170/28-09-2018		
2550	2506/148	04-09-2018	645/10/09/2018	MANJULA SRIVASTAVA	GORAKHPUR	AGU	57299	FUND-6	FP	REG. 10% PAYMENT	176/03-10-2018		
2551	2505/156	04-09-2018	646/10/09/2018	MOTI RAM GOYAL	GHAZIABAD	COOPU	17057	FUND-10	FP	REG. 10% PAYMENT	171/28-09-2018		

2552	2515/174	04-09-2018	647/10/09/2018	KAMLESH KUMAR TIWARI		LUCKNOW	IRRIU	43266	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	167/27-09-2018		
2553	2557/254	06-09-2018	677/11/09/2018	DEVI PRASAD TRIPATHI		HAMIRPUR	LJU	12956	FUND-11	RB	REG. RB PAYMENT	165/27-09-2018		
2554	2556/255	06-09-2018	676/11/09/2018	RAMESH CHANDRA		BULANDSHAHAH	PWDU	29660	FUND-2	FP	REG. 10% PAYMENT	177/03-10-2018		
2555	2552/257	06-09-2018	679/11/09/2018	BANWARI LAL		LUCKNOW		0	DBA/FUND	FP	REG. 10% PAYMENT	175/01-10-2018		
2556	2531/258	06-09-2018	678/11/09/2018	KAMLAWATI DEVI		SIDDHARTNAGAR	PHU	54512	FUND-9	FP	REG. 10% PAYMENT	198/31-10-2018		
2557	2533/259	06-09-2018	680/11/09/2018	SHYAM SUNDER		LUCKNOW	IRRIU	39254	FUND-4	FP	REG. 10% PAYMENT	168/27-09-2018		
2558	2553/262	06-09-2018	681/11/09/2018	LATE JAIRAM MAURYA		BASTI	MEDU	20786	FUND-9	MISC	REG.WRONG CALCULATION OF INTEREST	191/25-10-2018		
2559	2537/261	06-09-2018	675/11/09/2018	SHIV SHANKAR			IRRIU	59530	FUND-4	BT	REG. BALANCE TRANSFER	183/09-10-2018		
2560	2585/249	10-09-2018	710/14/09/2018	ANIL KUMAR GUPTA		MUZAFFAR NAGAR	COOPU	8339	FUND-10	FP	REG. 10% PAYMENT	159/25-09-2018		
2561	2588/201	10-09-2018	708/14/09/2018	VINOD KUMAR AGARWAL		MATHURA	LJU	12519	FUND-11	FP	REG. 10% PAYMENT	173/01-10-2018		
2562	2651/65	14-09-2018	766/24/09/2018	SATISH CHANDRA MAURYA		BARABANKI	AGU	37802	FUND-6	FP	REG. 10% PAYMENT	166/27-09-2018		
2563	2645/93	13-09-2018	768/24/09/2018	GIRISH CHANDRA AGARWAL		AGRA	MEDU	23212	FUND-8	FP	REG. 10% PAYMENT	190/23-10-2018		
2564	2644/118	12-09-2018	767/24/09/2018	RAM SHANKAR SRIVASTAVA		KANPUR NAGAR	AGU	17322	FUND-5	FP	REG. 10% PAYMENT	196/30-10-2018		
2565	2646/140	13-09-2018	771/24/09/2018	RAVI SHANKAR SINGH		VARANASI	AGU	34425	FUND-5	AC	ACCOUNT SLIP	185/12-10-2018		
2566	2654/263	18-09-2018	775/24/09/2018	RAM LAL JILEDAR		BHADOHI	IRRIU	55686	FUND-4	FP	REG. 10% PAYMENT	186/12-10-2018		
2567	2657/264	18-09-2018	770/24/09/2018	DR DHARMVIR SINGH		DEHRADUN	AGU	12418	FUND-1	MB	REG. MINUS BALANCE	195/30-10-2018		
2568	2659/266	18-09-2018	774/24/09/2018	JAGDISH PRASAD PATHAK		BARABANKI	AGU	36879	FUND-6	RB	REG. RB PAYMENT	188/22-10-2018		
2569	2663/269	18-09-2018	780/24/09/2018	OM PRAKASH		SAHARANPUR	AGU	37572	FUND-5	MISC	REG.WRONG CALCULATION OF INTEREST	180/09-10-2018		
2570	2310/54	20-08-2018	798/25/09/2018	NAND LAL		MORADABAD	RVU	56663	FUND-4	FP	REG. 10% PAYMENT	189/22-10-2018		
2571	2713/174	20-09-2018	799/25/09/2018	KAMLESH KUMAR TIWARI		LUCKNOW	IRRIU	43266	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	181/09-10-2018		
2572	2726/248	24-09-2018	866/28/09/2018	PRAVESH KUMAR GAUTAM		HARIDWAR	IRRIU	49580	FUND-3	RB	REG. RB PAYMENT	187/22-10-2018		
2573	2750/195	27-09-2018	879/01/10/2018	S C VERMA		PRATAPGARH	PHU	42801	FUND-9	BT	REG. BALANCE TRANSFER	203/02-11-2018		
2574	2789/129	01-10-2018	921/08/10/2018	MAHESH CHANDRA		BIJNORE	IRRIU	39493	FUND-4	MISC	MISC	184/11-10-2018		
2575	2773/274	01-10-2018	924/08/10/2018	LATE RAGHUNATH SINGH		RAMPUR	AGU	5680	FUND-6	FP	REG. 10% PAYMENT	199/31-10-2018		
2576	2775/275	01-10-2018	922/08/10/2018	GYAN PRAKASH		LUCKNOW	IRRIU	28860	FUND-4	MISC	REG.PAYMENT OF INTEREST	217/05-12-2018		
2577	2777/276	01-10-2018	928/08/10/2018	KAMLESHWAR MITTAL		BIJNORE		0	FUND-3	MISC	REG.WRONG CALCULATION OF INTEREST	193/25-10-2018		
2578	2896/77	05-10-2018	983/16/10/2018	SHESH NATH SINGH		MAHARAJGANJ	AGU	23944	FUND-5	FP	REG. 10% PAYMENT	209/22-11-2018		
2579	2895/95	05-10-2018	984/16/10/2018	MOHAN LAL		MEERUT	IRRIU	45093	FUND-4	FP	REG. 10% PAYMENT	197/30-11-2018		
2580	2894/166	05-10-2018	985/16/10/2018	V C PATHAK		BHADOHI	PHU	31729	FUND-9	MISC	MISC	223/10-12-2018		
2581	2893/178	05-10-2018	986/16/10/2018	HARI PRAKASH SHARMA		MEERUT	MEDU	69588	FUND-8	MISC	REG.WRONG CALCULATION OF INTEREST	207/13-11-2018		
2582	2890/211	05-10-2018	987/16/10/2018	ANIL KUMAR GUPTA		MEERUT	COOPU	8339	FUND-10	FP	REG. 10% PAYMENT	201/01-11-2018		
2583	2889/136	05-10-2018	988/16/10/2018	RAMESH CHANDRA		MEERUT	PHU	33133	FUND-8	FP	REG. 10% PAYMENT	206/13-11-2018		
2584	2869/282	15-10-2018	1022/22/10/2018	AKHILESH KUMAR SHARMA		BIJNORE	COOPU	8226	FUND-10	RB	REG. RB PAYMENT	202/02-11-2018		
2585	2871/283	15-10-2018	1021/22/10/2018	SHIV NARAYAN		BANDA	MEDU	51435	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	204/08-11-2018		
2586	2873/284	15-10-2018	1020/22/10/2018	SURENDRA KUMAR TIWARI		VARANASI	AGU	46457	FUND-5	FP	REG. 10% PAYMENT	215/03-12-2018		
2587	2875/285	15-10-2018	1019/22/10/2018	LATE USHA SRIVASTAVA		SULTANPUR	PHU	28486	FUND-9	FP	REG. 10% PAYMENT	216/03-12-2018		
2588	2877/286	15-10-2018	1018/22/10/2018	MAHAVIR SINGH		BIJNORE	IRRIU	70340	FUND-3	FP	REG. 10% PAYMENT	200/31-10-2018		
2589	2879/287	15-10-2018	1017/22/10/2018	BHARAT LAL GOSAI		RAIBARELLY	IRRIU	45630	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	205/12-11-2018		
2590	2883/289	15-10-2018	1016/22/10/2018	ALOK KUMAR YADAV		AGRA	PWDU	21443	FUND-2	RB	REG. RB PAYMENT	211/22-11-2018		
2591	2885/290	15-10-2018	1015/22/10/2018	RAKESH KUMAR GOYAL		SAHARANPUR	IRRIU	36422	FUND-4	MB	REG. MINUS BALANCE	219/05-12-2018		
2592	2887/291	15-10-2018	1014/22/10/2018	NARVADA PRASAD		KANPUR NAGAR	IRRIU	47916	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	214/27-11-2018		
2593	2962/292	16-10-2018	1011/22/10/2018	LATE PREM SHANKAR SINGH		BALLIA		0	AG-1	FP	REG. 10% PAYMENT	TARANSFER TO AG-1 TR.NO.209/ 26-10-2018		
2594	3046/195	25-10-2018	1081/31/10/2018	S C VERMA		PRATAPGARH	PHU	42801	FUND-9	MISC	MISC	203/02-11-2018		
2595	3037/266	23-10-2018	1083/31/10/2018	R N DUBEY		GORAKHPUR	PHU	12761	FUND-7	FP	REG. 10% PAYMENT	210/20-11-2018		
2596	2854/317	23-10-2018	1082/31/10/2018	MHENDRA KUMAR TRIPATHI		KANNAUJ	LJU	19015	FUND-11	MISC	REG. GPF	208/20-11-2018		
2597	3013/296P	22-10-2018	1079/31/10/2018	LATE CHHEDA LAL NISHAKAR					AG-1	MISC	REG. GPF	TARANSFER TO AG-1 TR.NO.495 /05 -11-2018		
2598	3009/298	22-10-2018	1078/31/10/2018	KESHUPATI		PRATAPGARH	PHU	45667	FUND-9	MISC	REG. GPF	222/06-12-2018		
2599	3008/299	22-10-2018	1077/31/10/2018	PRAVESH KUMAR GAUTAM		HARIDWAR	IRRIU	49580	FUND-3	MISC	MISC	212/27-11-2018		
2600	3061/195	26-10-2018	1094/02/11/2018	S C VERMA		PRATAPGARH	PHU	42801	FUND-9	MISC	MISC	203/02-11-2018		
2601	3079/254	26-10-2018	1105/02/11/2018	DEVI PRASAD TRIPATHI		HAMIRPUR	LJU	12956	FUND-11	RB	REG. RB PAYMENT	213/27-11-2018		
2602	3135/300	01-11-2018	1136/08/11/2018	MUKESH KUMAR		ROORKEE	IRRIU	42982	FUND-4	MISC	REG. GPF	225/11-12-2018		
2603	3137/301	01-11-2018	1139/08/11/2018	TRILOK CHANDRA GUPTA		DEHRADUN	IRRIU	26293	FUND-1	FP	REG. 10% PAYMENT	226/11-12-2018		
2604	3138/302	01-11-2018	1137/08/11/2018	MOHD YUNIS		MUZAFFAR NAGAR	IRRIU	45715	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	218/05-12-2018		

2605	3139/303	01-11-2018	1138/08/11/2018	KAMTA PRASAD		BAHRAICH	PHU	33588	FUND-9	FP	REG. 10% PAYMENT	221/06-12-2018		
2606	3054/51	26-10-2018		RAMESH CHANDRA			PHU	33133	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	220/05-12-2018		
2607	3171/174	12-11-2018	1181/16/11/2018	KAMLESH KUMAR TIWARI		LUCKNOW	IRRIU	43266	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	237/27-12-2018		
2608	3211/32	13-11-2018	1253/27/11/2018	VIJAY PAL SINGH		BIJNORE	IRRIU	78172	FUND-3	FP	REG. 10% PAYMENT	228/14-12-2018		
2609	3217/54	15-11-2018	1252/27/11/2018	YOGENDRA KUMAR		DEHRADUN	AGU	50150	FUND-1	MISC	REG. LEDGER CARD	249/02-01-2019		
2610	3176/305	14-11-2018	1246/27/11/2018	NAND KISHORE		MEERUT	PHU	34655	FUND-8	FP	REG. 10% PAYMENT	230/17-12-2018		
2611	3178/306	14-11-2018	1247/27/11/2018	LATE RAGHUNATH SINGH		RAMPUR	AGU	5680	FUND-6	FP	REG. 10% PAYMENT	234/26-12-2018		
2612	3179/307	14-11-2018	1248/27/11/2018	ANAND KUMAR BISARIA		LUCKNOW	COOPU	10394	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	224/10-12-2018		
2613	3196/311	14-11-2018	1249/27/11/2018	SHOBHA SINGH		AGRA	MEDU	27961	FUND-8	FP	REG. 10% PAYMENT	247/02-01-2019		
2614	3197/312	14-11-2018	1250/27/11/2018	LAXMI GUPTA		GHAZIABAD	MEDU	24482	FUND-8	FP	REG. 10% PAYMENT	248/02-01-2019		
2615	3200/314	14-11-2018	1251/27/11/2018	M P SRIVASTAVA		ALLAHABAD	CPU	2495	AG-1	FP	REG. 10% PAYMENT	TARANSFER TO AG-1 TR.NO.495 /05 -11-2018		
2616	3286/51	26-11-2018	1284/30/11/2018	RAMESH CHANDRA		MEERUT	PHU	33133	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	220/05-12-2018		
2617	3304/322		1306/04/12/2018	MAHENDRA KUMAR		OKHLA/ NEW DELHI	IRRIU	45493	FUND-4	FP	REG. 10% PAYMENT	232/19-12-2018		
2618	3292/317	28-11-2018	1301/04/12/2018	NALNI KANT JHA		LALITPUR	IRRIU	43550	FUND-4	FP	REG. 10% PAYMENT	255/07-01-2019		
2619	3229/317	29-11-2018	1305/04/12/2018	MAHENDRA KUMAR TRIPATHI		KANNAUJ	LJU	19015	FUND-11	MISC	REG. GPF	233/20-12-2018		
2620	3294/318	29-11-2018	1302/04/12/2018	KRISHNA PAL SINGH		MORADABAD	AGU	35363	FUND-6	AC	REG. ACCOUNT SLIP	251/07-01-2019		
2621	3295/319	29-11-2018	1304/04/12/2018	PREM PRAKASH GUPTA		SIDDHARTNAGAR	MEDU	37556	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	258/08-01-2019		
2622	3291/320	29-11-2018	1307/04/12/2018	HARI RAM		SAHARANPUR	AGU	53310	FUND-5	AC	ACCOUNT SLIP	227/12-12-2018		
2623	3302/321	29-11-2018	1303/04/12/2018	KRISHNA MOHAN GUPTA		BALRAMPUR	AGU	35988	FUND-5	MISS	MISSING	340/31-12-2018		
2624	3334/289	30-11-2018	1337/07/12/2018	ALOK KUMAR YADAV		AGRA	PWDU	21443	FUND-2	FP	REG. 10% PAYMENT	254/07-01-2019		
2625	3384/290	30-11-2018	1336/07/12/2018	RAKESH KUMAR GOYAL		SAHARANPUR	IRRIU	36422	FUND-4	MISC	REG. GPF	229/17-12-2018		
2626	3332/298	30-11-2018	1335/07/12/2018	KESHPATI		PRATAPGARH	PHU	45667	FUND-9	MISC	REG. GPF	252/07-01-2019		
2627	3438/18	07-12-2018	1367/11/12/2018	RAJENDRA SINGH			CPU	28771	AG-1	MISC	REG. GPF	TARANSFER TO AG-1 TR.NO.528 / 14-12-2018		
2628	3437/56	06-12-2018	1368/11/12/2018	PRADEEP KUMAR SHARMA		GORAKHPUR	AGU	54398	FUND-6	MISC	REG. GPF	246/02-01-2019		
2629	3434/103	06-12-2018	1370/11/12/2018	BAJRANGI UPADHYAY		GORAKHPUR	AGU	10882	FUND-6	MISC	REG. GPF	250/07-01-2019		
2630	3439/134	06-12-2018	1366/11/12/2018	CHHOTE LAL		SITAPUR	WU	31507	FUND-2	MISC	REG. GPF	235/26-12-2018		
2631	3440/147	06-12-2018	1365/11/12/2018	VENUS SINGH		MUZAFFAR NAGAR	MEDU	32075	FUND-7	FP	REG. 10% PAYMENT	241/02-01-2019		
2632	3418/174	06-12-2018	1374/11/12/2018	KAMLESH KUMAR TIWARI		LUCKNOW	IRRIU	43266	FUND-4	FP	REG. 10% PAYMENT	237/27-12-2018		
2633	3441/197	06-12-2018	1360/11/12/2018	USHA RANI SRIVASTAVA		VARANASI	MEDU	15518	FUND-9	MISC	REG. GPF	243/02-01-2019		
2634	3443/210	06-12-2018	1363/11/12/2018	DR MADAN MOHAN AGARWAL		MUZAFFAR NAGAR	PHU	30034	FUND-7	MISC	REG. GPF	242/02-01-2019		
2635	3442/202	06-12-2018	1364/11/12/2018	DHARM PAL SINGH		LUCKNOW	IRRIU	41258	FUND-4	MISC	REG. GPF	238/27-12-2018		
2636	3444/223	06-12-2018	1362/11/12/2018	AMAR SINGH		AGRA	IRRIU	52100	FUND-3	FP	REG. 10% PAYMENT	236/27-12-2018		
2637	3433/224	06-12-2018	1371/11/12/2018	NASEEM HAIDER ANSARI		JAUNPUR	MEDU	17707	FUND-8	FP	REG. 10% PAYMENT	256/07-01-2019		
2638	3436/229	06-12-2018	1369/11/12/2018	TARA BHANDARI			MEDU	53027	AG-UK	MISC	REG. GPF	522/14-12-2018		
2639	3432/228	06-12-2018	1373/11/12/2018	PYARE LAL		BAREILLY	COOPU	6920	FUND-10	MISC	REG. GPF	244/02-01-2019		
2640	3430/285	06-12-2018	1372/11/12/2018	MOHD KHALID IMADI		LUCKNOW	IRRIU	44722	FUND-4	MISC	REG. GPF	245/02-01-2019		
2641	3497/317	07-12-2018	1375/11/12/2018	NALNI KANT JHA		LALITPUR	IRRIU	43550	FUND-4	FP	REG. 10% PAYMENT	255/07-01-2019		
2642	3449/328	07-12-2018	1378/11/12/2018	PHOOL CHAND PAL		FAIZABAD	IRRIU	64761	FUND-3	MISC	REG. GPF	231/19-12-2018		
2643	3447/329	07-12-2018	1377/11/12/2018	SITARAM SHARMA		HARIDWAR	WU	33038	FUND-3	FP	REG. 10% PAYMENT	239/31-12-2018		
2644	3445/330	07-12-2018	1376/11/12/2018	RAM PRAKASH PANDEY		SITAPUR	MEDU	23392	FUND-7	FP	REG. 10% PAYMENT	257/08-01-2019		
2645	3496/93	14-12-2018	1438/18/12/2018	G C AGARWAL		AGRA	MEDU	23212	FUND-8	MISC	REG. GPF	268/21-01-2019		
2646	3510/331	14-12-2018	1444/19/12/2018	NARSINGH NARAYAN GIRI & OT		GAUTAM BUDH NAGA			FUND-3	MISC	REG. GPF	266/21-01-2019		
2647	3511/332	14-12-2018	1445/19/12/2018	VIKRAM JOHRI		ETAH	AGU	36609	FUND-6	AC	REG. ACCOUNT SLIP	264/17-01-2019		
2648	3514/335	14-12-2018	1446/19/12/2018	RAGHUNATH SINGH GUPTA		GHAZIABAD	IRRIU	48616	FUND-3	MISC	REG. GPF	253/07-01-2019		
2649	3515/336	14-12-2018	1448/19/12/2018	MAHIPAL SINGH			RVU	42058	AG-1	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	TARANSFER TO AG-1 TR.NO.337 / 21-12-2018		
2650	3516/337	14-12-2018	1449/19/12/2018	UDAI VEER SINGH		LUCKNOW			FUND-10	MISC	REG. GPF	262/10-01-2019		
2651	3517/338	14-12-2018	1447/19/12/2018	JAI KISHAN		SAHARANPUR	IRRIU	83163	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	260/10-01-2019		
2652	3562/54	21-12-2018	1493/26/12/2018	YOGENDRA KUMAR		DEHRADUN	AGU	50150	FUND-1	LC	REG. LEDGER CARD	249/02-01-2019		
2653	3570/339	20-12-2018	1494/26/12/2018	GOKUL PRASAD YADAV		ALLAHABAD	PWDU	21271	FUND-2	FP	REG. 10% PAYMENT	270/22-01-2019		
2654	3587/316	20-12-2018	1495/26/12/2018	GAURI SHANKAR PANDEY		SULTANPUR	MEDU	22314	FUND-9	FP	REG. 10% PAYMENT	287/08-02-2019		
2655	3591/22	20-12-2018	1496/26/12/2018	SUNITA DEVI		MUZAFFAR NAGAR	PHU	44163	FUND-7	RB	REG. RB PAYMENT	267/21-01-2019		
2656	3588/12	20-12-2018	1497/26/12/2018	R N DUBEY		GORAKHPUR	PHU	12761	FUND-9	FP	REG. 10% PAYMENT	26/10-01-2019		
2657	3589/238	20-12-2018	1498/26/12/2018	PREM NARAIN SHUKLA		LUCKNOW	IRRIU	26001	FUND-4	RB	REG. RB PAYMENT	271/24-01-2019		

2658	3592/321	20-12-2018	1499/26/12/2018	KRISHNA MOHAN GUPTA		BALRAMPUR	AGU	35988	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	263/10-01-2019		
2659	3590/46	20-12-2018	84167/26/12/2018	RAJ SINGH		SITAPUR	AGU	41970	FUND-5	FP	REG. 10% PAYMENT	265/18-01-2019		
2660	3571/340	21-12-2018	1515/31/12/2018	VIKRAM SINGH		FATEHPUR			FUND-3	MISC	REG. GPF PAYMENT	259/08-01-2019		
2661	3573/341	21-12-2018	1513/31/12/2018	GOVERDHAN BAHADUR SINGH		KHERI	IRRIU	53775	FUND-4	FP	REG. 10% PAYMENT	272/24-01-2019		
2662	3575/343	21-12-2018	1512/31/12/2018	ALOK KUMAR YADAV		AGRA	PWDU	21443	FUND-2	FP	REG. 10% PAYMENT	254/07-01-2019		
2663	07-Jan	01-01-2019	1634/11/01/2019	NAND RAM SINGH		BIJNORE	IRRIU	21153	FUND-3	FP	REG. 10% PAYMENT	276/04-02-2019		
2664	11-Mar	01-01-2019	1635/11/01/2019	SHRIPAL		AURAIYA	IRRIU	40287	FUND-3	RB	REG. RB PAYMENT	280/05-02-2019		
2665	13-Apr	01-01-2019	1625/11/01/2019	NAHAR SINGH		BIJNORE	IRRIU	41426	FUND-3	FP	REG. 10% PAYMENT	273/25-01-2019		
2666	16-Jun	01-01-2019	1626/11/01/2019	BUDDH SINGH		JHANSI	IRRIU	75365	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	284/06-02-2019		
2667	50/09	04-01-2019	1628/11/01/2019	RAKESH KUMAR AGARWAL		MEERUT	IRRIU	39649	FUND-4	FP	REG. 10% PAYMENT	285/06-02-2019		
2668	52/10	04-01-2019	1629/11/01/2019	DESHRAJ SINGH		BARABANKI	AGU	40932	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	274/30-01-2019		
2669	54/11	04-01-2019	1630/11/01/2019	KAUSHAL KISHORE PATHAK		MAHARAJGANJ	IRRIU	39229	FUND-4	FP	REG. 10% PAYMENT	288/11-02-2019		
2670	55/12	04-01-2019	1631/11/01/2019	SANTOSH KUMAR TOMAR		MEERUT	IRRIU	79531	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	278/04-02-2019		
2671	64/221	04-01-2019	1623/11/01/2019	HARISH CHANDRA SAXENA		MATHURA	IRRIU	44389	FUND-4	FP	REG. 10% PAYMENT	289/11-02-2019		
2672	67/239	04-01-2019	1636/11/01/2019	MOHD NASEEM KHAN		GONDA	LJU	17508	FUND-11	RB	REG. RB PAYMENT	281/05-02-2019		
2673	84/265	04-01-2019	1622/11/01/2019	SHASHI BALA		SHAHJAHANPUR	PWDU	18190	FUND-2	MISC	MISC	269/21-01-2019		
2674	65/262	04-01-2019	1624/11/01/2019	LATE JAIRAM MAURYA		BASTI	MEDU	20786	FUND-9	MB	REG. MINUS BALANCE	307/22-02-2019		
2675	69/275	04-01-2019	1627/11/01/2019	GYAN PRAKASH		LUCKNOW	IRRIU	28860	FUND-4	MISC	REG. INTEREST	275/31-01-2019		
2676	66/197	04-01-2019	1637/11/01/2019	USHA RANI SRIVASTAVA		VARANASI	MEDU	15518	FUND-9	MISC	REG. GPF	279/05-02-2019		
2677	185/22	10-01-2019	1696/14/01/2019	RAMAWATI DEVI		BARABANKI			FUND-9	MISC	REG. GPF	303/21-02-2019		
2678	183/21	10-01-2019	1697/14/01/2019	AWADH KISHORE GANGWAR		FARRUKHABAD	COOPU	10415	FUND-10	FP	REG. 10% PAYMENT	300/19-02-2019		
2679	154/51	08-01-2019	1700/14/01/2019	ASHOK KUMAR SRIVASTAVA		BASTI	IRRIU	47076	FUND-3	MISC	REG. GPF	294/14-02-2019		
2680	155/247	08-01-2019	1699/14/01/2019	NAGESH KUMAR SHARMA		LUCKNOW	IRRIU	43838	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	326/11-03-2019		
2681	155/122	08-01-2019	1701/14/01/2019	SHANTI DEVI		UNNAO			FUND-7	FP	REG. 10% PAYMENT	296/14-02-2019		
2682	153/153	08-01-2019	1702/14/01/2019	LATE RANVEER SINGH		KANPUR NAGAR	AGU	36608	FUND-5	AC	REG. ACCOUNT SLIP	306/22-02-2019		
2683	151/82	08-01-2019	1703/14/01/2019	JAGESHWAR DAYAL		KANPUR NAGAR	AGU	38999	FUND-5	AC	REG. ACCOUNT SLIP	283/06-02-2019		
2684	150/261	08-01-2019	1704/14/01/2019	SHIV SHANKAR		MAHARAJGANJ	IRRIU	59530	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	277/01-02-2019		
2685	149/269	08-01-2019	1705/14/01/2019	OM PRAKASH		SAHARANPUR	AGU	37572	FUND-5	MISC	REG. GPF	297/14-02-2019		
2686	148/274	08-01-2019	1706/14/01/2019	LATE RAGHUNATH SINGH		RAMPUR	AGU	5680	FUND-6	FP	REG. 10% PAYMENT	335/12-03-2019		
2687	147/129	08-01-2019	1707/14/01/2019	MAHESH CHANDRA		MEERUT	IRRIU	39493	FUND-4	MISC	REG. GPF	282/06-02-2019		
2688	145/248	08-01-2019	1708/14/01/2019	PRAVESH KUMAR GAUTAM		HARIDWAR	IRRIU	49580	FUND-3	RB	REG. RB PAYMENT	295/14-02-2019		
2689	144/118/52	08-01-2019	1709/14/01/2019	RAM SHANKAR SRIVASTAVA		KANPUR NAGAR	AGU	17322	FUND-5	FP	REG. 10% PAYMENT	320/28-02-2019		
2690	158/174	09-01-2019	1711/14/01/2019	KAMLESH KUMAR TIWARI		LUCKNOW	IRRIU	43266	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	313/22-02-2019		
2691	43/242/124	08-01-2019	1701/14/01/2019	UPENDRA SINGH					DBA CELL	A/C	REG. ALLOTTMENT OF GPF A/C NO.	291/12-02-2019		
2692	161/06	08-01-2019	1712/14/01/2019	MAYA DEVI			MEDU	25692	FUND-9	FP	REG. 10% PAYMENT	329/11-02-2019		
2693	140/17	07-01-2019	1713/14/01/2019	G K SENGAR		KANNAUJ	MEDU	18254	FUND-8	MB	REG. MINUS BALANCE	323/01-03-2019		
2694	169/13	10-01-2019	1716/14/01/2019	RAJENDRA PRASAD		MAU	PHU	31312	FUND-9	RB	REG. RB PAYMENT	338/14-03-2019		
2695	171/14	10-01-2019	1717/14/01/2019	ALOK KUMAR		JHANSI	IRRIU	50419	FUND-4	RB	REG. RB PAYMENT	293/14-02-2019		
2696	173/15	10-01-2019	1718/14/01/2019	SHAMSHAD KHAN		JHANSI	IRRIU	80169	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	298/18-02-2019		
2697	182/20	10-01-2019	1719/14/01/2019	RAJ KUMAR		MUZAFFAR NAGAR	AGU	41942	FUND-5	FP	REG. 10% PAYMENT	302/21-02-2019		
2698	181/19	10-01-2019	1720/14/01/2019	LATE BIJENDRA KUMAR			CPU	35165	AG-1	FP	REG. 10% PAYMENT	FUND-1/596/30-01-2019(TARANSFER TO AG-1)		
2699	175/16	10-01-2019	1721/14/01/2019	RAJ KUMAR YADAV		GORAKHPUR			FUND-6	MISC	REG DEPARTMENTAL ENQUIRY	286/07-02-2019		
2700	229/23	22-01-2019	1758/22/01/2019	SATYAPAL SINGH		AURAIYA	IRRIU	46667	FUND-3	FP	REG. 10% PAYMENT	299/19-02-2019		
2701	231/24	18-01-2019	1759/22/01/2019	GAJENDRA KUMAR SHARMA		GHAZIABAD	LJU	11245	FUND-11	FP	REG. 10% PAYMENT	321/28-02-2019		
2702	233/25	18-01-2019	1760/22/01/2019	VINOD SHARMA		BIJNORE	PHU	38144	FUND-7	GPF	REG. GPF	290/11-02-2019		
2703	235/26	18-01-2019	1761/22/01/2019	RAJ KUMAR YADAV		KANPUR NAGAR	IRRIU	72482	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	331/11-03-2019		
2704	237/27	18-01-2019	1762/22/01/2019	DR VIRENDRA KUMAR SINGH		GAUTAM BUDH NAGA			DBA CELL	A/C	REG. ALLOTTMENT OF GPF A/C NO.	292/12-02-2019		
2705	259/31	21-01-2019	1788/25/01/2019	TRILOK CHANDRA GUPTA		DEHRADUN	WU	39468	FUND-1	MB	REG. MINUS BALANCE	312/22-02-2019		
2706	261/32	22-01-2019	1792/28/01/2019	MUKESH SHARMA		MEERUT	IRRIU	41674	FUND-4	FP	REG. 10% PAYMENT	319/28-02-2019		
2707	260/33	22-01-2019	1793/28/01/2019	HRIDAY NARAIN SRIVASTAVA		LUCKNOW	IRRIU	51322	FUND-4	FP	REG. 10% PAYMENT	328/11-03-2019		
2708	250/18	18-01-2019	1820/30/01/2019	TRILOK CHANDRA GUPTA		DEHRADUN	IRRIU	26293	FUND-1	MB	REG. MINUS BALANCE	312/22-02-2019		
2709	325/31	28-01-2019	1848/04/02/2019	TRILOK CHANDRA GUPTA		DEHRADUN	IRRIU	26293	FUND-1	MB	REG. MINUS BALANCE	312/22-02-2019		
2710	328/147	30-01-2019	1860/05/02/2019	VENUS SINGH		MUZAFFAR NAGAR	MEDU	32075	FUND-7	GPF	REG. GPF	311/22-02-2019		

2711	311/51		95704/05/02/2019	RAMESH CHANDRA		MEERUT	PHU	33133	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	345/14-03-2019		
2712	334/40	01-02-2019	1882/08/02/2019	RAM PRAKASH MANI TRIPATHI		GORAKHPUR	AGU	35160	FUND-6	FP	REG. 10% PAYMENT	308/22-02-2019		
2713	332/41	01-02-2019	1883/08/02/2019	CHANDRA MAULI SHARMA		AGRA	PWDU	5730	FUND-2	RB	REG. RB PAYMENT	327/11-03-2019		
2714	344/39	01-02-2019	1884/08/02/2019	AJAY KUMAR SINGH		LUCKNOW	AGU	43828	FUND-5	FP	REG. 10% PAYMENT	304/22-02-2019		
2715	340/37	01-02-2019	1885/08/02/2019	DR S S BORA		DEHRADUN	PHU	24824	FUND-1	GPF	REG. GPF	330/11-03-2019		
2716	338/36	01-02-2019	1886/08/02/2019	MAHARAJ SINGH		MATHURA	IRRIU	57007	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	343/14-03-2019		
2717	401/178	04-02-2019	1888/08/02/2019	HARI PRAKASH SHARMA		MEERUT	MEDU	69588	FUND-8	RB	REG. RB PAYMENT	305/22-02-2019		
2718	399/307	04-02-2019	1889/08/02/2019	LATE ANAND KUMAR BISARIA		LUCKNOW	COOPU	10394	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	314/22-02-2019		
2719	400/283	04-02-2019	1890/08/02/2019	SHIV NARAYAN		BANDA	MEDU	51435	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	333/11-03-2019		
2720	402/285	04-02-2019	1891/08/02/2019	LATE USHA SRIVASTAVA		SULTANPUR	PHU	28486	FUND-9	FP	REG. 10% PAYMENT	315/28-02-2019		
2721	335/34	01-02-2019	1893/08/02/2019	MUKESH KUMAR		GHAZIABAD	IRRIU	40018	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	301/19-02-2019		
2722	346/35	01-02-2019	1894/08/02/2019	KHAJAN CHANDRA JOSHI			AGU	37697	FUND-5	GPF	REG. GPF	309/22-02-2019		
2723	342/38		1902/08/02/2019	ASHOK KUMAR SINGH		SAHARANPUR	IRRIU	43732	FUND-4	FP	REG. 10% PAYMENT	322/28-02-2019		
2724	383/42	08-02-2019	1926/12/02/2019	KRISHNA MOHAN GUPTA		BALRAMPUR	AGU	35988	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	337/14-03-2019		
2725	460/45	08-02-2019	1928/12/02/2019	DHANANJAY KUMAR TIWARI		LUCKNOW	IRRIU	54311	FUND-4	MC	REG. MISSING CREDITS	334/12-03-2019		
2726	466/47	08-02-2019	1929/12/02/2019	ISHRAT HUSSAIN		PRATAPGARH	PHU	31105	FUND-9	MC	REG. MISSING CREDITS	342/14-03-2019		
2727	462/49	08-02-2019	1930/12/02/2019	KUNWAR SINGH		SAHARANPUR	IRRIU	52806	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	318/28-02-2019		
2728	463/MISC	08-02-2019	1931/12/02/2019	MOHD FAZIL KHAN		MORADABAD		0	FUND-6	GPF	REG. GPF	332/11-03-2019		
2729	436/339	05-02-2019	1932/12/02/2019	GOKUL PRASAD YADAV		ALLAHABAD	PWDU	21271	FUND-2	MB	REG. MINUS BALANCE	340/14-03-2019		
2730	454/331	08-02-2019	1933/12/02/2019	NARSINGH NARAYAN GIRI		GAUTAM BUDH NAGA		0	FUND-4	MC	REG. MISSING CREDITS	344/14-03-2019		
2731	455/343	08-02-2019	1938/12/02/2019	ALOK KUMAR YADAV		AGRA	PWDU	21443	FUND-2	RB	REG. RB PAYMENT	335/05-03-2019		
2732	467/48	08-02-2019	1939/12/02/2019	RAM KUMAR SINGH		SAHARANPUR	PHU	32250	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	310/22-02-2019		
2733	498/335	12-02-2019	1996/18/02/2019	RAGHUNATH SINGH GUPTA		GHAZIABAD	IRRIU	48616	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	324/01-03-2019		
2734	500/247	12-02-2019	1997/18/02/2019	NAGESH KUMAR SHARMA		LUCKNOW	IRRIU	43838	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	326/11-03-2019		
2735	501/12	12-02-2019	1998/18/02/2019	SANTOSH KUMAR TOMAR		MEERUT	IRRIU	79531	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	317/28-02-2019		
2736	499/274	12-02-2019	2001/18/02/2019	LATE RAGHUNATH SINGH		RAMPUR	AGU	5680	FUND-6	FP	REG. 10% PAYMENT	346/15-03-2019		
2737	551/51	22-02-2019	2088/26/02/2019	GIRWAR SINGH		BJJNORE	IRRIU	77827	FUND-3	RB	REG. RB PAYMENT	341/14-03-2019		
2738	557/52	22-02-2019	2090/26/02/2019	SHRAWAN KUMAR		VARANASI	AGU	39717	FUND-5	RB	REG. RB PAYMENT	351/29-03-2019		
2739	559/53	22-02-2019	2091/26/02/2019	AJAY SINGH		SHAHJAHANPUR	PWDU	19211	FUND-2	FP	REG. 10% PAYMENT	336/12-03-2019		
2740	561/54	22-02-2019	2092/26/02/2019	ATAR SINGH		GHAZIABAD	PWDU	25729	FUND-2	FP	REG. 10% PAYMENT	347/25-03-2019		
2741	563/55	22-02-2019	2085/26/02/2019	TRIVENI PRASAD		LUCKNOW	PWDU	22276	FUND-2	FP	REG. 10% PAYMENT	352/29-03-2019		
2742	571/57	22-02-2019	2084/26/02/2019	SURENDRA KUMAR		MUZAFFAR NAGAR	AGU	36389	FUND-5	FP	REG. 10% PAYMENT	364/01-04-2019		
2743	577/338	22-02-2019	2086/26/02/2019	JAY KISHAN		SAHARANPUR	IRRIU	83163	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	339/14-03-2019		
2744	609/59	01-03-2019	2146/08/03/2019	DR VIPIN KUMAR AGARWAL		BASTI	AHU	16072	FUND-10	FP	REG. 10% PAYMENT	363/01-04-2019		
2745	610/60	01-03-2019	2147/08/03/2019	SYED BALI RAZA		LUCKNOW	COOPU	7592	FUND-10	FP	REG. 10% PAYMENT	359/01-04-2019		
2746	626/MISC	01-03-2019	2144/08/03/2019	RAJKUMAR YADAV		LUCKNOW			FUND-1	MISC	REG DEPARTMENTAL ENQUIRY	375/12-04-2019		
2747	590/11	25-02-2019	2173/05/03/2019	KAUSHAL KISHORE PATHAK		MAHARAJGANJ	IRRIU	39229	FUND-4	FP	REG. 10% PAYMENT	372/12-04-2019		
2748	600/18	27-02-2019	2174/06/03/2019	TRILOK CHANDRA GUPTA		DEHRADUN	IRRIU	26293	FUND-1	MB	REG. MINUS BALANCE	688/29-03-2019		
2749	625/1977	01-03-2019	2149/08/03/2019	USHA RANI SRIVASTAVA		MIRZAPUR	MEDU	15518	FUND-9	MISC	MISC.	376/15-04-2019		
2750	591/306	25-02-2019	2172/05/03/2019	LATE RAGHUNATH SINGH		RAMPUR	AGU	5680	FUND-6	FP	REG. 10% PAYMENT	346/15-03-2019		
2751	682/32	08-03-2019	2219/13/03/2019	VIJAY PAL		BJJNORE	IRRIU	78726	FUND-3	FP	REG. 10% PAYMENT	355/29-03-2019		
2752	645/61	08-03-2019	2234/13/03/2019	SATISH CHANDRA SHARMA		GORAKHPUR	IRRIU	37986	FUND-3	FP	REG. 10% PAYMENT	362/01-04-2019		
2753	644/62	08-03-2019	2239/13/03/2019	URMILA SINGH		MAHOBA	PHU	56305	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	353/29-03-2019		
2754	652/63	08-03-2019	2238/13/03/2019	DEVI PRASAD TIWARI		LUCKNOW	COOPU	10336	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	349/26-02-2019		
2755	673/65	08-03-2019	2236/13/03/2019	JAI PRAKASH SINGH		DEORIA	AGU	40170	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	350/26-03-2019		
2756	691/46	08-03-2019	2230/13/03/2019	RAJ SINGH		SITAPUR	AGU	41970	FUND-5	FP	REG. 10% PAYMENT	354/29-03-2019		
2757	692/298	08-03-2019	2232/13/03/2019	KESHPATI		PRATAPGARH	PHU	45667	FUND-9	RB	REG. RB PAYMENT	378/18-04-2019		
2758	690/136	08-03-2019	2231/13/03/2019	RAMESH CHANDRA		MEERUT	PHU	33133	FUND-8	FP	REG. 10% PAYMENT	360/29-04-2019		
2759	681/103	08-03-2019	2221/13/03/2019	BAJRANGI UPADHYAY		GORAKHPUR	AGU	10882	FUND-6	GPF	REG. GPF	332/01-04-2019		
2760	679/210	08-03-2019	2222/13/03/2019	DR MADAN MOHAN AGARWAL		MUZAFFAR NAGAR	PHU	30034	FUND-7	GPF	REG. GPF	365/01-04-2019		
2761	879/229	08-03-2019	2229/13/03/2019	TARA BHANDARI		DEHRADUN	MEDU	53027	FUND-1	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	689/29-03-2019		
2762	688/291	08-03-2019	2228/13/03/2019	NARVADA PRASAD		KANPUR NAGAR	IRRIU	47916	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	371/04-04-2019		
2763	683/329	08-03-2019	2218/13/03/2019	SITARAM SHARMA		HARDWAR	WU	33038	FUND-3	FP	REG. 10% PAYMENT	356/29-03-2019		

2764	680/202	08-03-2019	2220/13/03/2019	DHARM PAL SINGH			IRRIU	41258	FUND-4	GPF	REG. GPF	369/04-04-2019		
2765	678/228	08-03-2019	2223/13/03/2019	PYARE LAL		BAREILLY	COOPU	6920	FUND-10	GPF	REG. GPF	358/29-03-2019		
2766	687/305	08-03-2019	2227/13/03/2019	NAND KISHORE		MEERUT	PHU	39655	FUND-8	FP	REG. 10% PAYMENT	357/29-03-2019		
2767	686/311	08-03-2019	2226/13/03/2019	SHOBHA SINGH		AGRA	MEDU	27961	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	366/03-04-2019		
2768	685/312	08-03-2019	2225/13/03/2019	LAXMI GUPTA		GHAZIABAD	MEDU	24482	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	370/04-04-2019		
2769	684/318	08-03-2019	2224/13/03/2019	KRISHNA PAL SINGH		MORADABAD	AGU	35363	FUND-6	AC	REG. ACCOUNT SLIP	367/03-04-2019		
2770	526/50	14-02-2019	1986/18/02/2019	ARUN KUMAR LAKHANPAL		LUCKNOW	IRRIU	45586	FUND-4	RB	REG. RB PAYMENT	348/26-03-2019		
2771	E MAIL	18-03-2019	2287/18/03/2019	ARUN KUMAR LAKHANPAL		LUCKNOW	IRRIU	45586	FUND-4	RB	REG. RB PAYMENT	348/26-03-2019		
2772	737/06	15-03-2019	2311/19/03/2019	BUDDHI SINGH VISHWAKARMA		JHANSI	IRRIU	75365	FUND-4	MB	REG. MINUS BALANCE	18/18-05-2019		
2773	736/11	15-03-2019	2310/19/03/2019	KAUSHAL KISHORE PATHAK		MAHARAJGANJ	IRRIU	39229	FUND-4	GPF	REG. GPF	372/12-04-2019		
2774	762/41	15-03-2019	2312/19/03/2019	CHANDRAMAULI SHARMA		AGRA	PWDU	5730	FUND-2	FP	REG. 10% PAYMENT	374/12-04-2019		
2775	659/56	08-03-2019	2303/19/03/2019	ASHOK KUMAR SINGH		LUCKNOW	COOPU	10433	FUND-10	FP	REG. 10% PAYMENT	368/04-04-2019		
2776	730/66	15-03-2019	2307/18/03/2019	SATENDRA KUMAR		MEERUT	IRRIU	78933	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	373/12-04-2019		
2777	769/68	15-03-2019	2305/18/03/2019	RAMESH CHANDRA		MEERUT	PHU	33133	FUND-8	FP	REG. 10% PAYMENT	360/01-04-2019		
2778	771/70	15-03-2019	2306/18/03/2019	SATISH CHANDRA AGARWAL		MAHARAJGANJ	AGU	42263	FUND-5	FP	REG. 10% PAYMENT	06/29-04-2019		
2779	750/174	15-03-2019	2309/18/03/2019	KAMLESH KUMAR TIWARI		LUCKNOW	IRRIU	43266	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	380/18-04-2019		
2780	713/50	08-03-2019	2240/13/03/2019	ARUN KUMAR LAKHANPAL		LUCKNOW	IRRIU	45586	FUND-4	PEN	REG. PENSION	381/18-04-2019		
2781	833/195	25-03-2019	2369/29/03/2019	S C VERMA		PRATAPGARH	PHU	42801	FUND-9	GPF	REG. GPF	07/29-04-2019		
2782	828/72	27-03-2019	2383/01/04/2019	RAKESH KUMAR SAXENA		BADAUN	IRRIU	49967	FUND-3	FP	REG. 10% PAYMENT	08/29-04-2019		
2783	876/76	27-03-2019	2384/01/04/2019	INDRA PAL SINGH		MEERUT	IRRIU	92958	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	377/15-04-2019		
2784	830/73	27-03-2019	2400/01/04/2019	ARUN KUMAR		MORADABAD	PWDU	22827	FUND-2	FP	REG. 10% PAYMENT	379/18-04-2019		
2785	831/74	27-03-2019	2401/01/04/2019	S MOHD MURTZA		SAHARANPUR			DBA CELL	A/C	REG. ALLOTTMENT OF GPF A/C NO.	01/22-04-2019		
2786	920/62	04-04-2019	2446/08/04/2019	URMILA SINGH/ AYODHYA		MAHOBA	PHU	56305/50846	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	03/29-04-2019		
2787	966/68	05-04-2019	2434/10/04/2019	RAMESH CHANDRA		MEERUT	PHU	33133	FUND-8	FP	REG. 10% PAYMENT	02/29-04-2019		
2788	979/79	05-04-2019	2432/10/04/2019	SHRI RAM		GHAZIABAD	PWDU	29570	FUND-2	RB	REG. RB PAYMENT	04/29-04-2019		
2789	921/247	04-04-2019	2457/08/04/2019	NAGESH KUMAR SHARMA		LUCKNOW	IRRIU	43838	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	10/02-05-2019		
2790	965/343	05-04-2019	2459/08/04/2019	ALOK KUMAR YADAV		AGRA	PWDU	21443	FUND-2	RB	REG. RB PAYMENT	12/06-05-2019		
2791	919/129	04-04-2019	2455/08/04/2019	MAHESH CHANDRA		MEERUT	IRRIU	39493	FUND-4	MISC	REG. WITHDRAWAL	11/02-05-2019		
2792	24/343,284	04-04-2019	2471/08/04/2019	ALOK KUMAR YADAV		AGRA	PWDU	21443	FUND-2	RB	REG. RB PAYMENT	12/06-05-2019		
2793	1029/11	11-04-2019	2508/18/04/2019	KAUSHAL KISHORE PATHAK		MAHARAJGANJ	IRRIU	39229	FUND-4	FP	REG. 10% PAYMENT	25/30-05-2019		
2794	1030/118	11-04-2019	2507/18/04/2019	RAM SHANKAR SRIVASTAVA		KANPUR NAGAR	AGU	17322	FUND-5	FP	REG. 10% PAYMENT	17/08-05-2019		
2795	1034/238	11-04-2019	2509/18/04/2019	PREM NARAIN SHUKLA		LUCKNOW	IRRIU	26001	FUND-4	RB	REG. RB PAYMENT	30/07-06-2019		
2796	1033/306	11-04-2019	2510/18/04/2019	LATE RAGHUNATH SINGH		RAMPUR	AGU	5680	FUND-5	RB	REG. RB PAYMENT	21/21-05-2019		
2797	1003/82	15-04-2019	2541/22/04/2019	GOVERDHAN SINGH		KHERI	IRRIU	53775	FUND-4	FP	REG. 10% PAYMENT	15/08-05-2019		
2798	1005/83	15-04-2019	2540/22/04/2019	DEVENDRA KUMAR SHARMA		SAHARANPUR	COOPU	8954	FUND-10	FP	REG. 10% PAYMENT	14/08-05-2019		
2799	1008/85	15-04-2019	2539/22/04/2019	RAJENDRA KUMAR SRIVASTAVA		LUCKNOW	AGU	54320	FUND-5	GPF	REG. GPF	09/30-04-2019		
2800	1043/239	15-04-2019	2536/22/04/2019	MOHD NASEEM KHAN		GONDA	LJU	17508	FUND-11	RB	REG. RB PAYMENT	20/20-05-2019		
2801	1044/54	15-04-2019	2537/22/04/2019	ATAR SINGH		GHAZIABAD	PWDU	25729	FUND-2	FP	REG. 10% PAYMENT	13/07-05-2019		
2802	1045/56	15-04-2019	2538/22/04/2019	ASHOK SINGH		LUCKNOW	COOPU	10433	FUND-10	FP	REG. 10% PAYMENT	05/29-04-2019		
2803	1130/03	25-04-2019	2591/29/04/2019	SHRI PAL		AURAIYA	IRRIU	40287	FUND-3	RB	REG. RB PAYMENT	23/27-05-2019		
2804	1127/18	25-04-2019	2594/29/04/2019	RAJENDRA SINGH		CPU	28771	FUND-1	GPF	REG. GPF	31/02-05-2019			
2805	1128/56	25-04-2019	2593/29/04/2019	PRADEEP KUMAR VERMA		GORAKHPUR	AGU	54398	FUND-6	AC	REG. ACCOUNT SLIP	22/22-05-2019		
2806	1134/82	25-04-2019	2587/29/04/2019	JAGESHWAR DAYAL		KANPUR NAGAR	AGU	38999	FUND-5	AC	REG. ACCOUNT SLIP	28/06-06-2019		
2807	1129/93	25-04-2019	2592/29/04/2019	DR G C AGARWAL		AGRA	MEDU	23212	FUND-8	GPF	REG. GPF	24/27-05-2019		
2808	1133/239	25-04-2019	2588/29/04/2019	MOHD NASEEM KHAN		GONDA	LJU	17508	FUND-11	RB	REG. RB PAYMENT	20/20-05-2019		
2809	1132/265	25-04-2019	2589/29/04/2019	SHASHI BALA		SHAHJAHANPUR	PWDU	18190	FUND-2	MISC	REG. NOC	16/08-05-2019		
2810	1088/274	24-04-2019	2595/29/04/2019	LATE RAGHUNATH SINGH		RAMPUR	AGU	5680	FUND-5	RB	REG. RB PAYMENT	21/21-05-2019		
2811	1131/332	25-04-2019	2590/29/04/2019	VIKRAM JOHRI		ETAH	AGU	36609	FUND-6	AC	REG. ACCOUNT SLIP	31/12-06-2019		
2812	1084/26	24-04-2019	7849/30/04/2019	UDAI VEER SINGH		LUCKNOW			FUND-10	MISC	REG. PAY FIXATION	19/15-05-2019		
2813	1124/86	01-05-2019	2654/06/05/2019	ASHOK KUMAR SRIVASTAVA		FAIZABAD	LJU	19250	FUND-11	FP	REG. 10% PAYMENT	33/12-06-2019		
2814	1195/89	01-05-2019	2655/06/05/2019	JAI PRAKASH GUPTA		MEERUT	IRRIU	50593	FUND-4	FP	REG. 10% PAYMENT	26/04-06-2019		
2815	1199/93	01-05-2019	2656/06/05/2019	SHAILENDRA DEV		ALLAHABAD	MEDU	32972	FUND-9	GPF	REG. GPF	29/06-06-2019		
2816	1204/95	01-05-2019	2657/06/05/2019	NISHA YADAV		MUZAFFAR NAGAR	AGU	58924	FUND-5	GPF	REG. GPF	34/12-06-2019		

2817	1067/415	10-05-2019	2732/16/05/2019	JAI PRAKASH BAHADUR		UNNAO	MEDU	30599	FUND-7	FP	REG. 10% PAYMENT	61/02-07-2019		
2818	1334/186	23-05-2019	2826/27/05/2019	RAM NANDNI DEVI			AGU	36608	FUND-5	AC	REG. ACCOUNT SLIP	50/26-06-2019		
2819	1292/98	21-05-2019	2827/27/05/2019	HEMANT KUMAR SINHA		ALLAHABAD	MEDU	69463	FUND-9	MISC	REG. PAY	66/09-07-2019		
2820	1295/100	21-05-2019	2828/27/05/2019	SANDEEP AGARWAL		LUCKNOW	PWDU	22772	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	49/26-06-2019		
2821	1297/101	21-05-2019	2829/27/05/2019	RAM ADHAR YADAV		PRATAPGARH	AGU	47018	FUND-5	FP	REG. 10% PAYMENT	40/14-06-2019		
2822	1308/103	21-05-2019	2830/27/05/2019	PANKAJ KUMAR		GHAZIABAD	PWDU	19926	FUND-2	AC	REG. ACCOUNT SLIP	44/21-06-2019		
2823	1405/83	24-05-2019	2831/27/05/2019	DEVENDRA KUMAR SHARMA		SAHARANPUR	COOPU	8954	FUND-10	FP	REG. 10% PAYMENT	36/12-06-2019		
2824	1404/85	24-05-2019	2832/27/05/2019	RAJENDRA KUMAR SRIVASTAVA			AGU	54320	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	35/12-06-2019		
2825	1403/11	24-05-2019	2833/27/05/2019	KAUSHAL KISHORE PATHAK		MAHARAJGANJ	IRRIU	39229	FUND-4	FP	REG. 10% PAYMENT	27/06-06-2019		
2826	1402/285	24-05-2019	2834/27/05/2019	LATE USHA SRIVASTAVA			PHU	28486	FUND-9	FP	REG. 10% PAYMENT	69/09-07-2019		
2827	1401/269	24-05-2019	2835/27/05/2019	OM PRAKASH		SAHARANPUR	AGU	37572	FUND-5	GPF	REG. GPF	43/20-06-2019		
2828	1400/242	24-05-2019	2836/27/05/2019	UPENDRA SINGH/ KAMAL SINGH					DBA CELL	A/C	REG. ALLOTTMENT OF GPF A/C NO.	47/24-06-2019		
2829	1399/122	24-05-2019	2837/27/05/2019	SHANTI DEVI		UNNAO			FUND-7	FP	REG. 10% PAYMENT	38/13-06-2019		
2830	1398/51	24-05-2019	2838/27/05/2019	ASHOK KUMAR SRIVASTAVA		BASTI	IRRIU	47076	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	58/02-07-2019		
2831	1396/26	24-05-2019	2839/27/05/2019	RAJ KUMAR YADAV		KANPUR NAGAR	IRRIU	72482	FUND-4	FP	REG. 10% PAYMENT	72/12-07-2019		
2832	1395/13	24-05-2019	2840/27/05/2019	RAJENDRA PRASAD		MAU	PHU	31312	FUND-9	FP	REG. 10% PAYMENT	67/09-07-2019		
2833	1394/47	24-05-2019	2841/27/05/2019	ISHRAT HUSSAIN		PRATAPGARH	PHU	31105	FUND-9	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	53/26-06-2019		
2834	1393/36	24-05-2019	2842/27/05/2019	MAHARAJ SINGH		MATHURA	IRRIU	57007	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	71/12-07-2019		
2835	1392/25	24-05-2019	2843/27/05/2019	VINOD SHARMA		BJNORE	PHU	38144	FUND-7	FP	REG. 10% PAYMENT	52/26-06-2019		
2836	1391/22	24-05-2019	2844/27/05/2019	RAMAWATI DEVI		BARABANKI	PHU	55070	FUND-9	FP	REG. 10% PAYMENT	51/26-06-2019		
2837	1390/23	24-05-2019	2845/27/05/2019	SATYAPAL SINGH		AURAIYA	IRRIU	46667	FUND-3	FP	REG. 10% PAYMENT	55/26-06-2019		
2838	1389/20	24-05-2019	2846/27/05/2019	RAJ KUMAR		MUZAFFAR NAGAR	AGU	41942	FUND-5	FP	REG. 10% PAYMENT	57/02-07-2019		
2839	1388/15	24-05-2019	2847/27/05/2019	SHAMSHAD KHAN		JHANSI	IRRIU	80169	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	56/28-06-2019		
2840	1387/14	24-05-2019	2848/27/05/2019	ALOK KUMAR		JHANSI	IRRIU	50419	FUND-4	RB	REG. RB PAYMENT	37/12-06-2019		
2841	1368/307	24-05-2019	2849/27/05/2019	LATE ANAND KUMAR BISARIA		LUCKNOW	COOPU	10394	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	32/12-06-2019		
2842	1397/38	24-05-2019	2850/27/05/2019	ASHOK KUMAR SINGH		SAHARANPUR	IRRIU	43732	FUND-4	FP	REG. 10% PAYMENT	42/17-06-2019		
2843	1372/238	24-05-2019	2851/27/05/2019	BRIJ BALA			PLANU	6929	AG-1	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	FUND-1/83/04-06-2019		
2844	1315/107	21-05-2019	2852/27/05/2019	RAMESH CHANDRA AGARWAL		MATHURA			AG-1	MISC	MISC.	FUND-1/83/04-06-2019		
2845	1313/106	21-05-2019	2853/27/05/2019	MANOJ KUMAR		KHERI	IRRIU	46588	FUND-4	FP	REG. 10% PAYMENT	62/09-07-2019		
2846	1369/06	24-05-2019	2854/27/05/2019	MAYA DEVI		ALLAHABAD	MEDU	25692	FUND-9	GPF	REG. GPF PAYMENT	64/09-07-2019		
2847	1420/06	29-05-2019	2903/03/06/2019	BUDDHI SINGH VISHWAKARMA		ORAI	IRRIU	75365	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	65/09-07-2019		
2848	1409/14	28-05-2019	2904/03/06/2019	ALOK KUMAR		RAMPUR	IRRIU	50419	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	41/14-06-2019		
2849	1435/247	30-05-2019	2905/03/06/2019	NAGESH KUMAR SHARMA		GHAZIABAD	IRRIU	43838	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	46/24-06-2019		
2850	1438/27	30-05-2019	2906/03/06/2019	DR VIRENDRA KUMAR SINGH		GAUTAM BUDH NAGA		0	DBA CELL	A/C	REG. ALLOTTMENT OF GPF A/C NO.	48/24-06-2019		
2851	1436/59	30-05-2019	2907/03/06/2019	DR VIPIN KUMAR AGARWAL		GHAZIABAD	AHU	16072	FUND-10	FP	REG. 10% PAYMENT	73/12-07-2019		
2852	1440/149	30-05-2019	2908/03/06/2019	RAM CHANDRA		BAREILLY	CPU	38450	AG-1	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	FUND-1/94/12-06-2019		
2853	1434/11	30-05-2019	2909/03/06/2019	KAUSHAL KISHORE PATHAK		MAHARAJGANJ	IRRIU	39229	FUND-4	FP	REG. 10% PAYMENT	39/13-06-2019		
2854	1461/109	31-05-2019	2911/03/06/2019	SUDHIR PAWAR		BJNORE	IRRIU	66027	FUND-3	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	60/02-07-2019		
2855	1492/115	31-05-2019	2912/03/06/2019	O P RAI		LUCKNOW		0	FUND-1	FP	REG. 10% PAYMENT	FUND-1/117/27-06-2019		
2856	1493/06	31-05-2019	2913/03/06/2019	BUDDHI SINGH VISHWAKARMA		ORAI	IRRIU	75365	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	65/09-07-2019		
2857	1513/06	04-06-2019	2946/10/06/2019	BUDDHI SINGH VISHWAKARMA		ORAI	IRRIU	75365	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	65/09-07-2019		
2858	1286/95	21-05-2019	2956/12/06/2019	AJAY KUMAR YADAV			COOPU	12665	FUND-10	BT	REG. BALANCE TRANSFER	45/21-06-2019		
2859	1537/117	14-06-2019	2997/19/06/2019	HARISH CHANDRA SAXENA		MATHURA	IRRIU	44389	FUND-4	FP	REG. 10% PAYMENT	107/06-08-2019		
2860	1535/120	14-06-2019	2998/19/06/2019	INDRA PAL SINGH		MEERUT	IRRIU	52958	FUND-4	MISC	REG. WITHDRAWL	77/16-07-2019		
2861	1539/121	14-06-2019	2999/19/06/2019	MADHU BALA SAXENA		SHAHJAHANPUR	PWDU	19975	FUND-2	FP	REG. 10% PAYMENT	54/26-06-2019		
2862	1541/122	14-06-2019	3000/19/06/2019	LATE SITAMBER SINGH		MEERUT	MEDU	17867	FUND-8	MB	REG. MINUS BALANCE	79/16-07-2019		
2863	1542/123	14-06-2019	3001/19/06/2019	DAYANAND SHARMA		MEERUT	PHU	13402	FUND-8	MB	REG. MINUS BALANCE	76/12-07-2019		
2864	1543/124	14-06-2019	3002/19/06/2019	RAM BABU GAUTAM		MORADABAD	AGU	54388	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	91/31-07-2019		
2865	1544/125	14-06-2019	3003/19/06/2019	RAJ KUMAR SINGH CHAUHAN		MORADABAD	AGU	50717	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	84/31-07-2019		
2866	1578/129	14-06-2019	3004/19/06/2019	KRISHNA KUMAR PRASAD		ETAWAH	IRRIU	52346	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	59/02-07-2019		
2867	1576/128	14-06-2019	3005/19/06/2019	CHUNNI LAL GUPTA		KASGANJ	AGU	39041	FUND-6	FP	REG. 10% PAYMENT	82/09-08-2019		
2868	1538/116	14-06-2019	2996/19/06/2019	UDAI VEER SINGH		LUCKNOW	AHU	12082	FUND-10	MISC	MISC.	63/09-07-2019		
2869	1643/103	20-06-2019	3041/25/06/2019	BAJRANGI UPADHYAY		GORAKHPUR	AGU	10882	FUND-6	GPF	REG. GPF PAYMENT	111/08-08-2019		

2870	1644/318	20-06-2019	3042/25/06/2019	KRISHNA PAL SINGH		MORADABAD	AGU	35363	FUND-6	AC	REG. ACCOUNT SLIP	94/31-07-2019		
2871	1645/312	20-06-2019	3043/25/06/2019	LAXMI GUPTA		GHAZIABAD	MEDU	24482	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	80/16-07-2019		
2872	1646/53	20-06-2019	3044/25/06/2019	AJAY SINGH		SHAHJAHANPUR	PWDU	19211	FUND-2	FP	REG. 10% PAYMENT	70/09-07-2019		
2873	1647/210	20-06-2019	3045/25/06/2019	DR MADAN MOHAN AGARWAL		MUZAFFAR NAGAR	PHU	30034	FUND-7	GPF	REG. PASS BOOK	68/09-07-2019		
2874	1648/57	20-06-2019	3046/25/06/2019	SURENDRA KUMAR		MUZAFFAR NAGAR	AGU	36389	FUND-5	FP	REG. 10% PAYMENT	97/31-07-2019		
2875	1640/311	20-06-2019	3047/25/06/2019	SHOBHA SINGH		AGRA	MEDU	27961	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	100/31-07-2019		
2876	1641/32	20-06-2019	3048/25/06/2019	VIJAY PAL		BIJNORE	IRRIU	78726	FUND-3	FP	REG. 10% PAYMENT	86/31-07-2019		
2877	1642/46	20-06-2019	3049/25/06/2019	RAJ SINGH		SITAPUR	AGU	41970	FUND-5	FP	REG. 10% PAYMENT	95/31-07-2019		
2878	1651/289	20-06-2019	3050/25/06/2019	ALOK KUMAR YADAV		AGRA	PWDU	21443	FUND-2	RB	REG. RB PAYMENT	89/31-07-2019		
2879	1638/17	20-06-2019	3051/25/06/2019	G K SENGAR		KANNAUJ	MEDU	18254	FUND-8	MB	REG. MINUS BALANCE	96/31-07-2019		
2880	1639/73	20-06-2019	3052/25/06/2019	ARUN KUMAR		MORADABAD	PWDU	22827	FUND-2	FP	REG. 10% PAYMENT	83/31-07-2019		
2881	1652/09	20-06-2019	3053/25/06/2019	RAKESH KUMAR AGARWAL		MEERUT	IRRIU	39459	FUND-4	GPF	REG. GPF PAYMENT	92/31-07-2019		
2882	1636/298	20-06-2019	3054/25/06/2019	KESHPATI		PRATAPGARH	PHU	45667	FUND-9	RB	REG. RB PAYMENT	98/31-07-2019		
2883	1659/42	20-06-2019	3055/25/06/2019	KRISHNA MOHAN GUPTA		BALRAMPUR	AGU	35988	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	99/31-07-2019		
2884	1658/228	20-06-2019	3056/25/06/2019	PYARE LAL		BAREILLY	COOPU	6920	FUND-10	MISC	REG. WITHDRAWL	75/12-07-2019		
2885	1679/132	21-06-2019	3057/25/06/2019	LATE MUNNA LAL TIWARI		JHANSI	JEDU	721	AG-1	FP	REG. 10% PAYMENT	FUND-1/121/28-06-2019		
2886	1678/134	21-06-2019	3058/25/06/2019	AKHLAQ AHMAD		BAREILLY		0	DBA CELL	A/C	REG. ALLOTTMENT OF GPF A/C NO.	74/12-07-019		
2887	1618/62	19-06-2019	3059/25/06/2019	URMILA SINGH		MAHOB	PHU	56305	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	78/16-07-2019		
2888	1693/129	21-06-2019	3063/25/06/2019	MAHESH CHANDRA		MEERUT	IRRIU	39493	FUND-4	RB	REG. RB PAYMENT	90/31-07-2019		
2889	1731/135	28-06-2019	3108/01/07/2019	SHANTI DEVI/SUNITA SAXENA		BAREILLY	PHU	41524	FUND-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	87-88/31-07-2019		
2890	1729/136	28-06-2019	3109/01/07/2019	RUKHSANA		MUZAFFAR NAGAR	MTEDU	5203	AG-1	FP	REG. 10% PAYMENT	FUND-1/135/08-07-2019		
2891	1725/138	28-06-2019	3111/01/07/2019	MAHESH CHANDRA BISHNOI		SAMBHAL	PHU	28837	FUND-7	FP	REG. 10% PAYMENT	103/31-07-2019		
2892	1721/141	28-06-2019	3112/01/07/2019	LATE RAM NATH BHATNAGAR		MORADABAD	AGU	42469	FUND-6	FP	REG. 10% PAYMENT	108/06-08-2019		
2893	1738/142	28-06-2019	3113/01/07/2019	LATE VIMAL PRAKASH TRIPATHI		LUCKNOW	IRRIU	37893	FUND-4	FP	REG. 10% PAYMENT	81/22-07-2019		
2894	1714/239	27-06-2019	3114/01/07/2019	MOHD NASEEM KHAN		GONDA	LJU	17508	FUND-11	GPF	REG. GPF PAYMENT	106/05-08-2019		
2895	1702/106	26-06-2019	3115/01/07/2019	MANOJ KUMAR NIGAM		KHERI	IRRIU	46588	FUND-4	GPF	REG. GPF PAYMENT	85/31-07-2019		
2896	1723/139	28-06-2019	3128/01/07/2019	BHAGWAT PRASAD YADAV		SULTANPUR			AG-1	GPF	REG. GPF PAYMENT	FUND-1/135/08-07-2019		
2897	1796/146	05-07-2019	3148/08/07/2019	NASIR HUMAYUN		GORAKHPUR	AGU	54510	FUND-4	GPF	REG. GPF PAYMENT	85/31-07-2019		
2898	1830/148	05-07-2019	3149/08/07/2019	NAND LAL SINGH		LUCKNOW	IRRIU	43232	FUND-4	GPF	REG. GPF PAYMENT	110/08-08-2019		
2899	1835/151	05-07-2019	3150/08/07/2019	MUKESH KUMAR GUPTA			GAU	66364	AG-1	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	FUND-1/150/15-07-2019		
2900	1831/149	05-07-2019	3152/08/07/2019	GIRISH CHANDRA			AGU	34187	AGUK	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	FUND-1/151/15-07-2019		
2901	1851/06	09-07-2019	3201/12/07/2019	BUDDHI SINGH		JHANSI	IRRIU	75365	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	109/07-08-2019		
2902	1858/72	12-07-2019	3214/15/07/2019	RAKESH KUMAR SAXENA		BADAUN	IRRIU	49967	FUND-3	FP	REG. 10% PAYMENT	102/31-07-2019		
2903	1861/93	12-07-2019	3215/15/07/2019	SHAILENDRA DEV		ALLAHABAD	MEDU	32972	FUND-9	GPF	REG. GPF PAYMENT	115/19-08-2019		
2904	1862/365	12-07-2019	3216/15/07/2019	NAZMUL IRFAN			BEDU	5402	AG-1	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	FUND-1/168/17-07-2019		
2905	1857/79	12-07-2019	3217/15/07/2019	SHRI RAM		GHAZIABAD	PWDU	29570	FUND-2	FP	REG. 10% PAYMENT	101/31-07-2019		
2906	1306/102	21-05-2019	3239/10/07/2019	R P SINGH RANA, C P GUPTA			FU	12681	FUND-78	GPF	REG. GPF PAYMENT	FUND-1/184/19-07-2019		
2907	1791/129	05-07-2019	3240/17/07/2019	SURENDRA KUMAR DEVRA			COOPU	10344	FUND-10	FP	REG. 10% PAYMENT	113/14-08-2019		
2908	1972/147	19-07-2019	3297/22/07/2019	VENUS SINGH			MEDU	32075	FUND-7	FP	REG. 10% PAYMENT	114/19-08-2019		
2909	1971/329	19-07-2019	3298/22/07/2019	SITARAM SHARMA			WU	33038	FUND-3	FP	REG. 10% PAYMENT	112/14-08-2019		
2910	1970/318	19-07-2019	3299/22/07/2019	RAM SHANKAR SRIVASTAVA		KANPUR NAGAR	AGU	17322	FUND-5	FP	REG. 10% PAYMENT	121/27-08-2019		
2911	969/343,28	19-07-2019	3300/22/07/2019	ALOK KUMAR YADAV		AGRA	PWDU	21443	FUND-2	RB	REG. RB PAYMENT	133/05-09-2019		
2912	1863/100	16-07-2019	3301/22/07/2019	SANDEEP AGARWAL		LUCKNOW	PWDU	22772	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	130/30-08-2019		
2913	1932/102	18-07-2019	3302/22/07/2019	R P SINGH RANA			FU	12681	FUND-78	FP	REG. 10% PAYMENT	123/29-08-2019		
2914	1930/95	18-07-2019	3303/22/07/2019	AJAY KUMAR YADAV			COOPU	12665	FUND-10	GPF	REG. GPF PAYMENT	134/05-09-2019		
2915	2024/56	24-07-2019	3343/01/08/2019	PRADEEP KUMAR VERMA		GORAKHPUR	AGU	54398	FUND-6	AC	REG. ACCOUNT SLIP	122/28-08-2019		
2916	1993/155	24-07-2019	3346/01/08/2019	GORAKHNATH		SAHARANPUR	FU	15273	FUND-78	UK	TRANSFER TO UTTARAKHAND	146/13-09-2019		
2917	2016/167	24-07-2019	3347/01/08/2019	VIMLA SONI		MAHOB	PHU	56303	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	140/11-09-2019		
2918	2019/156	24-07-2019	3348/01/08/2019	INDRA PRAKASH SHARMA		MEERUT	PWDU	22773	FUND-2	FP	REG. 10% PAYMENT	129/30-08-2019		
2919	1996/157	24-07-2019	3349/01/08/2019	RAM SINGH		BIJNORE	IRRIU	76126	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	126/29-08-2019		
2920	1998/158	24-07-2019	3350/05/08/2019	SHER SINGH		SAHARANPUR	AGU	53324	FUND-5	AC	REG. ACCOUNT SLIP	119/26-08-2019		
2921	1985/159	24-07-2019	3351/01/08/2019	RAMAKANT LAL SRIVASTAVA		LUCKNOW	IRRIU	47855	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	136/06-09-2019		
2922	1999/160	24-07-2019	3352/01/08/2019	RAJ DULARI SRIVASTAVA		BAHRAICH	MEDU	54790	FUND-9	AC	REG. ACCOUNT SLIP	135/06-09-2019		

2923	2001/161	24-07-2019	3353/01/08/2019	AWADH BIHARI SRIVASTAVA		GORAKHPUR	LJU	7364	FUND-11	FP	REG. 10% PAYMENT	148/13-09-2019		
2924	2002/162	24-07-2019	3354/01/08/2019	KAILASH CHANDRA SAHU		LUCKNOW	LJU	13549	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	117/22-08-2019		
2925	2004/163	24-07-2019	3355/01/08/2019	SANTOSH KUMAR SINGH		GORAKHPUR	AGU	60917	FUND-6	AC	REG. ACCOUNT SLIP	118/22-08-2019		
2926	2005/164	24-07-2019	3356/01/08/2019	NISHA YADAV		MUZAFFAR NAGAR	AGU	58924	FUND-6	AC	REG. ACCOUNT SLIP	137/09-09-2019		
2927	2006/165	24-07-2019	3357/01/08/2019	RADHESHYAM UPADHYAY		GORAKHPUR	AGU	49650	FUND-6	AC	REG. ACCOUNT SLIP	127/29-08-2019		
2928	2015/166	24-07-2019	3358/01/08/2019	RAMNI		MAHOBA	PHU	56306	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	147/13-09-2019		
2929	2014/168		3359/01/08/2019	KUSUM DEVI AGARWAL		MAHOBA	PHU	56304	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	142/11-09-2019		
2930	2099/172	01-08-2019	3382/05/08/2019	PRABHA DEVI		BALRAMPUR	PHU	46332	FUND-9	FP	REG. 10% PAYMENT	116/22-08-2019		
2931	2100/173	01-08-2019	3389/05/08/2019	MAHESH CHANDRA VERMA		FIROZABAD	MEDU	24195	FUND-8	MB	REG. MINUS BALANCE	145/13-09-2019		
2932	2102/174	01-08-2019	3384/05/08/2019	RAJENDRA KUMAR KHARE		ALLAHABAD	PWDU	26698	FUND-2	FP	REG. 10% PAYMENT	132/02-09-2019		
2933	2107/176	01-08-2019	3383/05/08/2019	LATE BHARAT BHUSHAN		LUCKNOW	IRRIU	70397	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	128/30-08-2019		
2934	2129/123	05-08-2019	3424/09/08/2019	DAYANAND SHARMA		MEERUT	PHU	13402	FUND-8	MB	REG. MINUS BALANCE	138/11-09-2019		
2935	2165/174	06-08-2019	3448/13/08/2019	KAMLESH KUMAR TIWARI		LUCKNOW	IRRIU	43266	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	125/29-08-2019		
2936	2098/66	01-08-2019	3463/14/08/2019	UDAI VEER SINGH		LUCKNOW			FUND-10	MISC	REG. PAY FIXATION	120/27-08-2019		
2937	2114/149	01-08-2019	3462/14/08/2019	PURUSHOTTAM CHANDRA MISHRA		KANPUR NAGAR	COOPU	14448	FUND-10	FP	REG. 10% PAYMENT	152/23-09-2019		
2938	2198/179	09-08-2019	3476/16/08/2019	PATI RAM		MAINPURI	WU	37555	FUND-2	FP	REG. 10% PAYMENT	149/17-09-2019		
2939	2200/180	09-08-2019	3477/16/08/2019	MUKH RAM		VARANASI	IRRIU	71736	FUND-4	FP	REG. 10% PAYMENT	139/11-09-2019		
2940	2299/187	16-08-2019	3526/20/08/2019	MAHESH PRAKASH AGARWAL		HARIDWAR	IRRIU	19022	FUND-1	FP	REG. 10% PAYMENT	155/23-09-2019		
2941	2307/190	16-08-2019	3528/20/08/2019	RAGHUVEER PRASAD YADAV		FATEHPUR	AGU	41775	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	131/30-08-2019		
2942	2306/189	16-08-2019	3540/20/08/2019	RAM SURESH YADAV		GORAKHPUR			FUND-6	FP	REG. 10% PAYMENT	144/11-09-2019		
2943	2321/245	19-08-2019	3569/23/08/2019	CHANDRAMAULI SHARMA		AGRA	PWDU	5730	FUND-2	FP	REG. 10% PAYMENT	162/27-09-2019		
2944	2319/156	19-08-2019	3570/23/08/2019	INDRA PRAKASH SHARMA		MEERUT	PWDU	22773	FUND-2	FP	REG. 10% PAYMENT	150/17-09-2019		
2945	2317/129	19-08-2019	3571/23/08/2019	SURENDRA KUMAR DEVRA		BIJNORE	COOPU	10344	FUND-10	FP	REG. 10% PAYMENT	153/23-09-2019		
2946	2315/106	19-08-2019	3572/23/08/2019	MANOJ KUMAR NIGAM		KHERI	IRRIU	46588	FUND-4	FP	REG. 10% PAYMENT	160/26-09-2019		
2947	2316/100	19-08-2019	3574/23/08/2019	SANDEEP AGARWAL		LUCKNOW	PWDU	22772	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	130/30-08-2019		
2948	2351/03	21-08-2019	3581/26/08/2019	SHRIPAL		AURAIYA	IRRIU	40287	FUND-3	RB	REG. RB PAYMENT	163/30-09-2019		
2949	2352/82	21-08-2019	3582/26/08/2019	JAGESHWAR DAYAL		KANPUR NAGAR	AGU	38999	FUND-5	AC	REG. ACCOUNT SLIP	159/26-09-2019		
2950	2350/93	21-08-2019	3583/26/08/2019	G C AGARWAL		AGRA	MEDU	23212	FUND-8	FP	REG. 10% PAYMENT	161/27-09-2019		
2951	2349/228	21-08-2019	3584/26/08/2019	PYARE LAL		BAREILLY	COOPU	6920	FUND-10	FP	REG. 10% PAYMENT	141/11-09-2019		
2952	2464/206	30-08-2019	3658/03/09/2019	RAVINDRA BAHADUR SINGH		KHERI	IRRIU	47749	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	151/23-09-2019		
2953	2504/123	30-08-2019	3659/03/09/2019	DAYANAND SHARMA		MEERUT	PHU	13402	FUND-8	FP	REG. 10% PAYMENT	138/11-09-2019		
2954	2505/128	30-08-2019	3660/03/09/2019	CHUNNI LAL GUPTA		KASGANJ	AGU	39041	FUND-6	FP	REG. 10% PAYMENT	169/04-10-2019		
2955	2446/195	30-08-2019	3663/03/09/2019	GAUHAH NAWAB		GORAKHPUR	PWDU	6709	FUND-2	FP	REG. 10% PAYMENT	143/11-09-2019		
2956	2452/199	30-08-2019	3664/03/09/2019	SANTOSH KUMAR GUPTA		LUCKNOW	IRRIU	48349	FUND-4	GPF	REG. GPF PAYMENT	154/23-09-2019		
2957	2448/196	30-08-2019	3665/03/09/2019	BALDEO GROVER		SAHARANPUR	IRRIU	44259	FUND-4	FP	REG. 10% PAYMENT	156/24-09-2019		
2958	2449/197	30-08-2019	3666/03/09/2019	ASHOK KUMAR		SAHARANPUR	IRRIU	83022	FUND-4	FP	REG. 10% PAYMENT	157/24-09-2019		
2959	2454/200	30-08-2019	3667/03/09/2019	VIJAY SHANKAR SINGH		SULTANPUR	MEDU	39419	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	164/01-10-2019		
2960	2458/202	30-08-2019	3668/03/09/2019	URMILA DEVI		MIRZAPUR	PHU	42250	FUND-9	FP	REG. 10% PAYMENT	168/04-10-2019		
2961	2462/204	30-08-2019	3669/03/09/2019	BHAGWAT PRASAD		SAHARANPUR	IRRIU	83103	FUND-4	FP	REG. 10% PAYMENT	158/24-09-2019		
2962	2463/205	30-08-2019	3670/03/09/2019	UMESH PRASAD		MAHARAJGANJ	COOPU	10338	FUND-10	FP	REG. 10% PAYMENT	165/01-10-2019		
2963	2460/203	30-08-2019	3687/03/09/2019	LATE RAM KUMAR NIRANJAN		ORAI	IRRIU	76267	FUND-4	FP	REG. 10% PAYMENT	166/03-10-2019		
2964	2517/106	04-09-2019	3747/09/09/2019	MANOJ KUMAR NIGAM		KHERI	IRRIU	46588	FUND-4	FP	REG. 10% PAYMENT	160/26-09-2019		
2965	2516/61	04-09-2019	3746/09/09/2019	SATISH CHANDRA SHARMA		GORAKHPUR	IRRIU	37986	FUND-3	FP	REG. 10% PAYMENT	167/04-10-2019		
2966	2562/208	11-09-2019	3789/16/09/2019	DR SHASHI JAISWAL		LUCKNOW	MEDU	52581	FUND-7	MISC	REG. INTEREST	170/15-10-2019		
2967	2604/212	13-09-2019	3807/17/09/2019	KIRTI PRAKASH SHUKLA		LUCKNOW			AG-1	GPF	REG. GPF PAYMENT	FD-1/295/24/9/2019		
2968	2607/210	13-09-2019	3809/17/09/2019	MONIKA VERMA		GHAZIABAD	AGU	60224	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	175/24-10-2019		
2969	2605/211	13-09-2019	3810/17/09/2019	SATYAPAL SINGH		SHAHJAHANPUR	AGU	16719	FUND-6	FP	REG. 10% PAYMENT	178/25-10-2019		
2970	2611/4	13-09-2019	3812/17/09/2019	PRAKASH CHANDRA TIWARI			FU	11510	FUND-78	FP	REG. 10% PAYMENT	197/07-11-2019		
2971	2667/214	23-09-2019	3897/26/09/2019	RAM NIWAS PANDEY		SHAHJAHANPUR		0	FUND-6	MISC	MISC.	179/25-10-2019		
2972	2672/217	23-09-2019	3898/26/09/2019	PRAMOD KUMAR SRIVASTAVA		GHAZIPUR	LJU	11588	FUND-11	FP	REG. 10% PAYMENT	202/08-11-2019		
2973	2674/218	23-09-2019	3899/26/09/2019	RAM SINGH YADAV		SULTANPUR	PHU	35631	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	200/07-11-2019		
2974	2681/222	23-09-2019	3900/26/09/2019	OM PRAKASH TIWARI		KUSHINAGAR	AGU	40856	FUND-7	FP	REG. 10% PAYMENT	171/15-10-2019		
2975	2444/194	30-08-2019	3674	USHA TRIPATHI		LUCKNOW		0	FUND-1	MISC	REG. PENSION	FD-1/361/22/10/2019		

2976	2687/223	24-09-2019	3932/30/09/2019	NAND LAL SINGH		LUCKNOW	IRRIU	43232	FUND-4	FP	REG. 10% PAYMENT	199/07-11-2019		
2977	2680/26	26-09-2019	3933/30/09/2019	MAHESH PRAKASH AGARWAL		HARIDWAR	IRRIU	19022	FUND-1	FP	REG. 10% PAYMENT	182/28-10-2019		
2978	2762/122	26-09-2019	3934/30/09/2019	SHANTI DEVI		UNNAO		0	FUND-7	FP	REG. 10% PAYMENT	207/15-11-2019		
2979	2761/247	26-09-2019	3935/30/09/2019	NAGESH KUMAR SHARMA		GHAZIABAD	IRRIU	43838	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	190/06-11-2019		
2980	2763/269	26-09-2019	3936/30/09/2019	OM PRAKASH		SAHARANPUR	AGU	37572	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	186/05-11-2019		
2981	2764/210	26-09-2019	3937/30/09/2019	DR MADAN MOHAN AGARWAL		MUZAFFAR NAGAR	PHU	30034	FUND-7	MISC	MISC.	176/24-10-2019		
2982	2765/51	26-09-2019	3938/30/09/2019	ASHOK KUMAR SRIVASTAVA		BASTI	IRRIU	47076	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	183/28-10-2019		
2983	2766/44	26-09-2019	3939/30/09/2019	HASHMAT KHAN		BASTI	LRJU	292	AG-1	FP	REG. 10% PAYMENT	FD-1/331/11-10-2019		
2984	2767/38	26-09-2019	3940/30/09/2019	ASHOK KUMAR SINGH		SAHARANPUR	IRRIU	43732	FUND-4	FP	REG. 10% PAYMENT	188/06-11-2019		
2985	2768/20	26-09-2019	3941/30/09/2019	RAJ KUMAR		MUZAFFAR NAGAR	AGU	41942	FUND-5	FP	REG. 10% PAYMENT	177/25-10-2019		
2986	2769/15	26-09-2019	3942/30/09/2019	SHAMSHAD KHAN		JHANSI	IRRIU	80169	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	212/26-11-2019		
2987	2770/26	26-09-2019	3943/30/09/2019	RAJ KUMAR YADAV		KANPUR NAGAR	IRRIU	72482	FUND-4	FP	REG. 10% PAYMENT	229/04-12-2019		
2988	2771/95	26-09-2019	3944/30/09/2019	RAJAY KUMAR YADAV			COOPU	12665	FUND-10	GPF	REG. GPF PAYMENT	174/24-10-2019		
2989	2773/138	26-09-2019	3945/30/09/2019	MAHESH CHANDRA BISHNOI			PHU	28837	FUND-7	FP	REG. 10% PAYMENT	189/06-11-2019		
2990	2820/138	01-10-2019	3989/09/10/2019	ASHOK KUMAR SINGH		SAHARANPUR	IRRIU	43732	FUND-4	FP	REG. 10% PAYMENT	188/06-11-2019		
2991	2821/148	01-10-2019	3990/09/10/2019	MANJULA SRIVASTAVA		GORAKHPUR	AGU	57299	FUND-6	FP	REG. 10% PAYMENT	203/11-11-2019		
2992	2817/03	01-10-2019	3991/09/10/2019	SHRIPAL		AURAIYA	IRRIU	40287	FUND-3	RB	REG. RB PAYMENT	185/28-10-2019		
2993	2823/MISC	10-10-2019	4008/09/10/2019	UDAI VEER SINGH		LUCKNOW		0	FUND-10	MISC	MISC.	180/25-10-2019		
2994	2858/226	04-10-2019	4013/10/10/2019	ASHOK KUMAR SINGH		SAHARANPUR	IRRIU	43732	FUND-4	FP	REG. 10% PAYMENT	188/06-11-2019		
2995	2860/227	04-10-2019	4014/10/10/2019	RISHI PAL SINGH		BJNORE	IRRIU	40294	FUND-3	FP	REG. 10% PAYMENT	187/05-11-2019		
2996	2864/229	04-10-2019	4015/10/10/2019	ASHOK KUMAR YADAV		AMROHA	MEDU	45479	FUND-7	FP	REG. 10% PAYMENT	191/06-11-2019		
2997	2867/231	04-10-2019	4016/10/10/2019	SUKRAM PAL SINGH		MUZAFFAR NAGAR	AGU	47262	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	194/06-11-2019		
2998	2868/232	04-10-2019	4017/10/10/2019	SURENDRA KUMAR YADAV		GORAKHPUR	LJU	22820	FUND-11	MISC	MISC.	195/07-11-2019		
2999	2883/206	04-10-2019	4018/10/10/2019	RAVINDRA BAHADUR SINGH		KHERI	IRRIU	47749	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	196/07-11-2019		
3000	2891/149	11-10-2019	4044/14/10/2019	PURUSHOTTAM CHANDRA MISHRA		ALLAHABAD	COOPU	14448	FUND-10	GPF	REG. GPF PAYMENT	192/06-11-2019		
3001	2896/235	11-10-2019	4045/14/10/2019	KRISHNA MOHAN SAXENA		BAREILLY	WU	37337	FUND-3	FP	REG. 10% PAYMENT	184/28-10-2019		
3002	2899/237	11-10-2019	4047/14/10/2019	BARSATI LAL		BALRAMPUR	IRRIU	71654	FUND-3	FP	REG. 10% PAYMENT	198/07-10-2019		
3003	2897/236	11-10-2019	4046/14/10/2019	SURESH CHANDRA TRIPATHI		GORAKHPUR	IRRIU	74554	FUND-3	FP	REG. 10% PAYMENT	193/06-11-2019		
3004	2900/238	11-10-2019	4048/14/10/2019	VISHNU PRAKASH		MEEERUT	AGU	14071	FUND-6	MISC	MISC.	181/25-10-2019		
3005	2936/118	14-10-2019	4083/17/10/2019	RAM SHANKAR SRIVASTAVA		KANPUR NAGAR	AGU	17322	FUND-5	FP	REG. 10% PAYMENT	208/18-11-2019		
3006	2938/197	14-10-2019	4085/17/10/2019	ASHOK KUMAR		SAHARANPUR	IRRIU	83022	FUND-4	FP	REG. 10% PAYMENT	201/8-11-2019		
3007	2935/129	14-10-2019	4084/17/10/2019	SURENDRA KUMAR DEVRA		MEEERUT	COOPU	10344	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	209/19-11-2019		
3008	3019/211	21-10-2019	4159/25/10/2019	SATYAPAL SINGH		SHAHJAHANPUR	AGU	16719	FUND-6	FP	REG. 10% PAYMENT	221/02-12-2019		
3009	3020/199	21-10-2019	4160/25/10/2019	SANTOSH KUMAR GUPTA		LUCKNOW	IRRIU	48349	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	233/06-12-2019		
3010	3045/239	21-10-2019	4162/25/10/2019	VEER SINGH TOMAR		BAGPAT	AGU	49506	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	215/26-11-2019		
3011	3040/242	21-10-2019	4163/25/10/2019	ARVIND KUMAR		MATHURA	FU	15814	FUND-78	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	205/11-11-2019		
3012	3035/244	21-10-2019	4164/25/10/2019	KRISHNA PAL		BAGPAT	AGU	51248	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	204/11-11-2019		
3013	3034/245	21-10-2019	4165/25/10/2019	VIJENDRA KUMAR SHARMA		MEEERUT	MEDU	63008	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	224/02-12-2019		
3014	2876/49	04-10-2019	4188/31/10/2019	PRAKASH CHANDRA TIWARI			FU	11510	FUND-78	GPF	REG. GPF PAYMENT	197/07-11-2019		
3015	3068/312	23-10-2019	4189/30/10/2019	LAXMI GUPTA		GHAZIABAD	MEDU	24482	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	240/11-12-2019		
3016	3069/298	23-10-2019	4190/30/10/2019	KESHPATI		PRATAPGARH	PHU	45667	FUND-9	RB	REG. RB PAYMENT	220/02-12-2019		
3017	3070/147	23-10-2019	4191/30/10/2019	VENUS SINGH		MUZAFFAR NAGAR	MEDU	32075	FUND-7	GPF	REG. GPF PAYMENT	226/02-12-2019		
3018	3071/46	23-10-2019	4192/30/10/2019	RAJ SINGH		SITAPUR	AGU	41970	FUND-5	FP	REG. 10% PAYMENT	231/04-12-2019		
3019	3072/100	23-10-2019	4193/30/10/2019	SANDEEP AGARWAL		LUCKNOW	PWDU	22772	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	232/04-12-2019		
3020	3073/318	23-10-2019	4194/30/10/2019	KRISHNA PAL SINGH		MORADABAD	AGU	35363	FUND-6	AC	REG. ACCOUNT SLIP	234/06-12-2019		
3021	3067/311	23-10-2019	4195/30/10/2019	SHOBHA SINGH		AGRA	MEDU	27961	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	239/11-12-2019		
3022	3066/57	23-10-2019	4196/30/10/2019	SURENDRA KUMAR		MUZAFFAR NAGAR	AGU	36389	FUND-5	FP	REG. 10% PAYMENT	235/06-12-2019		
3023	3065/42	23-10-2019	4195/30/10/2019	KRISHNA MOHAN GUPTA		BALRAMPUR	AGU	35988	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	242/12-12-2019		
3024	3063/122	23-10-2019	4198/30/10/2019	LATE SITAMBER SINGH		MEERUT	MEDU	17867	FUND-5	FP	REG. 10% PAYMENT	244/13-12-2019		
3025	3064/12	23-10-2019	4199/30/10/2019	INDRA PAL SINGH		MEERUT	IRRIU	52958	FUND-4	MISC	MISC.	213/26-11-2019		
3026	3062/135	23-10-2019	4200/30/10/2019	SHANTI DEVI		BAREILLY	PHU	47743	FUND-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	211/26-11-2019		
3027	3062/135	23-10-2019	4200/30/10/2019	SUNITA SAXENA		BAREILLY	PHU	41524	FUND-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	217/28-11-2019		
3028	3061/137	23-10-2019	4201/30/10/2019	CHANDRAWATI SINGH		SAMBHAL	PHU	55895	FUND-8	FP	REG. 10% PAYMENT	223/02-12-2019		

3029	3060/72	23-10-2019	4202/30/10/2019	RAKESH KUMAR SAXENA		BADAUN	IRRIU	49967	FUND-3	FP	REG. 10% PAYMENT	206/15-11-2019		
3030	3147/252	05-11-2019	4268/08/11/2019	PREM PAL SINGH		ETAH	AGU	12475	FUND-6	GPF	REG. GPF PAYMENT	216/27-11-2019		
3031	3174/255	05-11-2019	4256/08/11/2019	RAM DAS		BAHRAICH	AGU	37121	FUND-6	FP	REG. 10% PAYMENT	238/11-12-2019		
3032	3143/254	05-11-2019	4255/08/11/2019	SHITLA BUX SINGH		DEORIA	IRRIU	57981	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	237/11-12-2019		
3033	3145/253	05-11-2019	4254/08/11/2019	VIRENDRA KUMAR SRIVASTAVA		LUCKNOW	MEDU	33419	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	222/02-12-2019		
3034	3153/249	05-11-2019	4253/08/11/2019	R K BHATT		LUCKNOW			FUND-10	MISC	MISC.	227/04-12-2019		
3035	3155/248	05-11-2019	4251/08/11/2019	LATE C P MISHRA		SITAPUR	MEDU	36838	FUND-7	FP	REG. 10% PAYMENT	230/04-12-2019		
3036	3156/247	05-11-2019	4250/08/11/2019	KISHORI LAL		GONDA	LJU	25746	FUND-11	FP	REG. 10% PAYMENT	225/02-12-2019		
3037	3178/257	05-11-2019	4257/08/11/2019	RAVINDRA NATH SHUKLA		ALLAHABAD	AHU	19619	FUND-10	FP	REG. 10% PAYMENT	219/02-12-2019		
3038	3151/250	05-11-2019	4252/08/11/2019	BIMAL KUMAR			EDU	11342	AG-1	GPF	REG. GPF PAYMENT	FUND-1407/19-11-2019		
3039	3199/226	07-11-2019	4317/11/11/2019	ASHOK KUMAR SINGH		SAHARANPUR	IRRIU	43732	FUND-4	FP	REG. 10% PAYMENT	214/26-11-2019		
3040	3201/06	07-11-2019	4314/11/11/2019	BUDDHI SINGH VISHWAKARMA		JHANSI	IRRIU	75365	FUND-4	FP	REG. 10% PAYMENT	236/06-12-2019		
3041	3249/258	15-11-2019	4355/18/11/2019	SATISH KUMAR UPADHYAY		AZAMGARH	AGU	46518	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	210/26-11-2019		
3042	3268/260	15-11-2019	4354/18/11/2019	MOHD WASIM		SULTANPUR	PHU	56639	FUND-9	NC	REG. CORRECTION OF SUBSCRIBER NAME	241/12-12-2019		
3043	3269/261	15-11-2019	4353/18/11/2019	SATISH KUMAR UPADHYAY		AZAMGARH	AGU	46518	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	210/26-11-2019		
3044	3270/262	15-11-2019	4352/18/11/2019	RAM CHANDRA		BAREILLY	PWDU	18431	FUND-2	FP	REG. 10% PAYMENT	228/04-12-2019		
3045	3271/263	15-11-2019	4351/18/11/2019	RAJESHWARI DEVI		BJJNORE	PHU	35287	FUND-7	FP	REG. 10% PAYMENT	218/04-12-2019		
3046	3427/268	27-11-2019	4452/02/12/2019	SATISH CHANDRA MISHRA		LUCKNOW	COOPU	8349	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	243/12-12-2019		
3047	3429/MIS	27-11-2019	4453/02/12/2019	LATE RAJIV VARSHNEY		MORADABAD		0	FUND-1	MISC	REG. EPF PAYMENT	FUND-1492/30-12-2019		
3048	3425/267	27-11-2019	4454/02/12/2019	OM PRAKASH SINGH		LUCKNOW	AGU	54298	FUND-5	MISC	REG. CORRECTION OF ACCOUNT NO.	270/10-01-2020		
3049	3508/289	02-12-2019	4495/02/12/2019	ALOK KUMAR YADAV		AGRA	PWDU	21443	FUND-2	RB	REG. RB PAYMENT	271/10-01-2020		
3050	3509/56	02-12-2019	4496/05/12/2019	PRADEEP KUMAR GUPTA		GORAKHPUR	AGU	54398	FUND-6	AC	REG. ACCOUNT SLIP	246/17-12-2019		
3051	3513/155	02-12-2019	4497/05/12/2019	GORAKHNATH		SAHARANPUR	FU	15273	FUND-78	BT	REG. BALANCE TRANSFER	251/30-12-2019		
3052	3510/236	02-12-2019	4498/05/12/2019	SURESH CHANDRA TRIPATHI		GORAKHPUR	IRRIU	74554	FUND-3	FP	REG. 10% PAYMENT	278/13-01-2020		
3053	3512/95	02-12-2019	4499/05/12/2019	NISHA YADAV		MUZAFFAR NAGAR	AGU	58924	FUND-5	AC	REG. ACCOUNT SLIP	267/06-01-2020		
3054	3515/222	02-12-2019	4500/05/12/2019	OM PRAKASH TIWARI		KUSHINAGAR	AGU	40856	FUND-5	FP	REG. 10% PAYMENT	253/01-01-2020		
3055	3517/199	02-12-2019	4502/05/12/2019	SANTOSH KUMAR GUPTA		LUCKNOW	IRRIU	48349	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	255/01-01-2020		
3056	3518/244	02-12-2019	4503/05/12/2019	KRISHNA PAL		BAGPAT	AGU	51248	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	248/20-12-2019		
3057	3519/130	02-12-2019	4504/05/12/2019	SIMIRTI DEVI			DEVU	3947	AG-1	FP	REG. 10% PAYMENT	FUND-1474/17-12-2019		
3058	3507/123	02-12-2019	4505/05/12/2019	DAYANAND SHARMA		MEERUT	PHU	13402	FUND-8	FP	REG. 10% PAYMENT	263/06-01-2020		
3059	3506/173	02-12-2019	4506/05/12/2019	MAHESH CHANDRA VERMA		FIROZABAD	MEDU	24195	FUND-8	MB	REG. MINUS BALANCE	268/06-01-2020		
3060	3505/166	02-12-2019	4507/05/12/2019	RAMNI		MAHOBA	PHU	56306	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	262/06-01-2020		
3061	3504/168	02-12-2019	4508/05/12/2019	KUSUM DEVI AGARWAL		MAHOBA	PHU	56304	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	258/06-01-2020		
3062	3502/103	02-12-2019	4509/05/12/2019	BAJRANGI UPADHYAY		GORAKHPUR	AGU	10882	FUND-8	RB	REG. RB PAYMENT	256/01-01-2020		
3063	3503/160	02-12-2019	4510/05/12/2019	RAJ DULARI SRIVASTAVA		BAHRAICH	MEDU	54790	FUND-9	AC	REG. ACCOUNT SLIP	272/10-01-2020		
3064	3501/195	02-12-2019	4511/05/12/2019	GAUHAH NAWAB		GORAKHPUR	PWDU	6709	FUND-2	FP	REG. 10% PAYMENT	250/30-12-2019		
3065	3500/163	02-12-2019	4512/05/12/2019	SANTOSH KUMAR SINGH		GORAKHPUR	AGU	60917	FUND-6	AC	REG. ACCOUNT SLIP	245/17-12-2019		
3066	3526/174	02-12-2019	4525/06/12/2019	RAJENDRA KUMAR KHARE		ALLAHABAD	PWDU	26698	FUND-2	FP	REG. 10% PAYMENT	277/10-01-2020		
3067	3532/156	03-12-2019	4526/06/12/2019	INDRA PRAKASH SHARMA		MEERUT	PWDU	22773	FUND-2	FP	REG. 10% PAYMENT	276/10-01-2020		
3068	3528/231	03-12-2019	4527/06/12/2019	SUKRAM PAL SINGH		MUZAFFAR NAGAR	AGU	47262	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	261/06-01-2020		
3069	3531/106	03-12-2019	4528/06/12/2019	MANOJ KUMAR NIGAM		KHERI	IRRIU	46588	FUND-4	FP	REG. 10% PAYMENT	259/06-01-2020		
3070	3529/254	03-12-2019	4529/06/12/2019	SHITLA BUX SINGH		DEORIA	IRRIU	57981	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	237/11-12-2019		
3071	3582/272	06-12-2019	4559/09/12/2019	SURESH PANDEY		LUCKNOW	IRRIU	55396	FUND-3	FP	REG. 10% PAYMENT	252/30-12-2019		
3072	3584/273	06-12-2019	4558/09/12/2019	DR KEDAR NATH		LUCKNOW	AHU	15211	FUND-10	FP	REG. 10% PAYMENT	249/27-12-2019		
3073	3586/274	06-12-2019	4560/09/12/2019	ANAND DEV		ETAWAH	LJU	27426	FUND-11	CORR	REG. CORRECTION OF DDO AND DESIGNATION	247/19-12-2019		
3074	3587/275	06-12-2019	4562/09/12/2019	BRIJ SINGH YADAV		MORADABAD	AGU	47072	FUND-6	AC	REG. ACCOUNT SLIP	264/06-01-2020		
3075	3587/275	06-12-2019	4562/09/12/2019	AVNISH KUMAR		MORADABAD	AGU	55319	FUND-6	AC	REG. ACCOUNT SLIP	264/06-01-2020		
3076	3590/277	06-12-2019	4561/09/12/2019	LATE R K BISHNOI		BJJNORE	PHU	38102	FUND-7	FP	REG. 10% PAYMENT	254/01-01-2020		
3077	3592/278	06-12-2019	4554/09/12/2019	PREM KUMAR SRIVASTAVA		BALLIA	AGU	49829	FUND-6	FP	REG. 10% PAYMENT	257/01-01-2020		
3078	3551/45	05-12-2019	4556/09/12/2019	GORAKHNATH		DEHRADUN	FU	15273	FUND-78	BT	REG. BALANCE TRANSFER	251/30-12-2019		
3079	3572/238	05-12-2019	4555/09/12/2019	PREM NARAIN SHUKLA		LUCKNOW	IRRIU	26001	FUND-4	RB	REG. RB PAYMENT	260/06-01-2020		
3080	3511/129	02-12-2019	4579/10/12/2019	SURENDRA KUMAR DEVRA		MEERUT	COOPU	10344	FUND-10	GPF	REG. GPF PAYMENT	265/06-01-2020		
3081	3702/93	13-12-2019	4644/16/12/2019	G C AGARWAL		AGRA	MEDU	23212	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	287/24-01-2020		

3082	3683/283	13-12-2019	4640/16/12/2019	ANIL KUMAR SHARMA			GAU	69680	AG-1	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	FUND-1/482/24-12-2019		
3083	3684/284	13-12-2019	4641/16/12/2019	DIVYA PRAKASH		ALLAHABAD	DAU	104	FUND-2	FP	REG. 10% PAYMENT	291/27-01-2020		
3084	3686/285	13-12-2019	4642/16/12/2019	SARWAN SINGH DADWAL		BAGPAT	PWDU	15954	FUND-2	FP	REG. 10% PAYMENT	275/10-01-2020		
3085	3701/82	13-12-2019	4645/16/12/2019	JAGESHWAR DAYAL		KANPUR NAGAR	AGU	38999	FUND-5	AC	REG. ACCOUNT SLIP	273/10-01-2020		
3086	3707/203	13-12-2019	4646/16/12/2019	LATE RAM KUMAR NIRANJAN		ORAI	IRRIU	76267	FUND-4	FP	REG. 10% PAYMENT	286/22-01-2020		
3087	3706/200	13-12-2019	4647/16/12/2019	VIJAY SHANKAR SINGH		SULTANPUR	MEDU	39419	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	269/07-01-2020		
3088	3711/252	13-12-2019	4648/16/12/2019	PREM PAL SINGH		ETAH	AGU	12475	FUND-6	GPF	REG. GPF PAYMENT	279/14-01-2020		
3089	3630/03	13-12-2019	4650/16/12/2019	SHRIPAL		AURAIYA	IRRIU	40287	FUND-3	RB	REG. RB PAYMENT	281/20-01-2020		
3090	3631/236	13-12-2019	4651/16/12/2019	SURESH CHANDRA TIWARI		GORAKHPUR	IRRIU	74554	FUND-3	RB	REG. RB PAYMENT	280/14-01-2020		
3091	3633/217	13-12-2019	4652/16/12/2019	PRAMOD KUMAR SRIVASTAVA		GHAZIPUR	LJU	11588	FUND-11	FP	REG. 10% PAYMENT	289/24-01-2020		
3092	3629/174	13-12-2019	4653/16/12/2019	RAJENDRA KUMAR KHARE		ALLAHABAD	PWDU	26698	FUND-2	FP	REG. 10% PAYMENT	277/10-01-2020		
3093	3748/288	20-12-2019	4740/24/12/2019	VIJENDRA SINGH		MEERUT	IRRIU	70948	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	292/05-02-2020		
3094	3749/289	20-12-2019	4741/24/12/2019	SANTOSH VERMA		MUZAFFAR NAGAR	PHU	44699	FUND-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	274/10-01-2020		
3095	3751/290	20-12-2019	4742/24/12/2019	KHUSHAL SINGH KHATI			IRRIU	46641	AGUK	FP	REG. 10% PAYMENT	FUND-1/508/07-01-2020		
3096	3755/292	20-12-2019	4743/24/12/2019	SURENDRA SINGH		GONDA	AGU	54002	FUND-3	FP	REG. 10% PAYMENT	266/06-01-2020		
3097	3757/293	20-12-2019	4744/24/12/2019	VINOD KUMAR		MUZAFFAR NAGAR	IRRIU	84582	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	278/14-01-2020		
3098	3753/291	20-12-2019	4745/24/12/2019	RAM PRAKASH		GHAZIABAD	PWDU	29329	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	284/22-01-2020		
3099	36/01	03-01-2020	4819/06/01/2020	SUNIL KUMAR SRIVASTAVA		LUCKNOW	IRRIU	47392	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	302/07-02-2020		
3100	38/02	03-01-2020	4820/06/01/2020	VRINDA SINGH		GORAKHPUR	AGU	38892	FUND-6	FP	REG. 10% PAYMENT	282/20-01-2020		
3101	39/03	03-01-2020	4821/06/01/2020	SATYA PRAKASH SANGAL		LUCKNOW	IRRIU	43234	FUND-4	FP	REG. 10% PAYMENT	285/22-01-2020		
3102	47/04	03-01-2020	4822/06/01/2020	LATE RAJPAL SINGH		MATHURA	PHU	37518	FUND-8	FP	REG. 10% PAYMENT	296/05-02-2020		
3103	72/174	07-01-2020	4873/10/01/2020	RAJENDRA KUMAR KHARE		ALLAHABAD	PWDU	26698	FUND-2	FP	REG. 10% PAYMENT	293/05-02-2020		
3104	73/106	07-01-2020	4874/10/01/2020	MANOJ KUMAR NIGAM		KHERI	IRRIU	46588	FUND-4	FP	REG. 10% PAYMENT	288/24-01-2020		
3105	3795/129	23-12-2019	4886/10/01/2020	SURENDRA KUMAR DEVRA		MEERUT	COOPU	10344	FUND-10	GPF	REG. GPF PAYMENT	290/27-01-2020		
3106	92/277	08-01-2020	4897/13/01/2020	LATE R K BISHNOI		BIJNORE	PHU	38102	FUND-7	FP	REG. 10% PAYMENT	283/21-01-2020		
3107	91/289	08-01-2020	4898/13/01/2020	ALOK KUMAR YADAV		AGRA	PWDU	21443	FUND-2	RB	REG. RB PAYMENT	304/10-02-2020		
3108	96/148	09-01-2020	4900/13/01/2020	MANJULA SRIVASTAVA		GORAKHPUR	AGU	57299	FUND-6	FP	REG. 10% PAYMENT	295/05-02-2020		
3109	148/07	10-01-2020	4902/13/01/2020	AJAY KUMAR		BIJNORE	IRRIU	58703	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	303/07-02-2020		
3110	170/51	13-01-2020	4944/16/01/2020	ASHOK KUMAR SRIVASTAVA		BASTI	IRRIU	47076	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	312/24-02-2020		
3111	169/210	13-01-2020	4945/16/01/2020	DR MADAN MOHAN AGARWAL		MUZAFFAR NAGAR	PHU	30034	FUND-7	GPF	REG. GPF PAYMENT	307/12-02-2020		
3112	160/242	13-01-2020	4946/16/01/2020	ARVIND KUMAR		MATHURA	FU	15814	FUND-78	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	300/05-02-2020		
3113	161/222	13-01-2020	4947/16/01/2020	OM PRAKASH TIWARI		KUSHINAGAR	AGU	40856	FUND-6	FP	REG. 10% PAYMENT	314/27-02-2020		
3114	162/214	13-01-2020	4948/16/01/2020	RAM NIWAS PANDEY		SHAHJAHANPUR			FUND-6	MISC	MISC.	294/05-02-2020		
3115	163/138	13-01-2020	4949/16/01/2020	MAHESH CHANDRA BISHNOI		SAMBHAL	PHU	28837	FUND-7	FP	REG. 10% PAYMENT	298/05-02-2020		
3116	164/238	13-01-2020	4950/16/01/2020	VISHNU PRAKASH		MEERUT	AGU	14071	FUND-6	MISC	MISC.	299/05-02-2020		
3117	165/229	13-01-2020	4951/16/01/2020	ASHOK KUMAR YADAV		AMROHA	MEDU	45479	FUND-7	FP	REG. 10% PAYMENT	297/05-02-2020		
3118	166/44	13-01-2020	4952/16/01/2020	HASHMAT KHAN			LRJU	292	FUND-7	FP	REG. 10% PAYMENT	FUND-1/541/24-01-2020		
3119	218/09	17-01-2020	4975/20/01/2020	ANIL KUMAR TANDON		KANPUR NAGAR	LJU	15673	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	311/24-02-2020		
3120	279/10	17-01-2020	4976/20/01/2020	TEJVEER SINGH		HAPUR	PWDU	22692	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	305/11-02-2020		
3121	264/13	17-01-2020	4978/20/01/2020	KRISHNA PAL SINGH		MUZAFFAR NAGAR	AGU	47218	FUND-5	FP	REG. 10% PAYMENT	315/27-02-2020		
3122	204/260	15-01-2020	4996/21/01/2020	MOHD WASIM		SULTANPUR	PHU	56639	FUND-9	NC	REG. CORRECTION OF SUBSCRIBER NAME	309/19-02-2020		
3123	259/95	16-01-2020	74166/20/01/2020	AJAY KUMAR YADAV			COOPU	12665	FUND-10	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	301/7-02-2020		
3124	314/120	22-01-2020	2074/27/01/2020	INDRA PAL SINGH		MEERUT	IRRIU	52958	FUND-4	FP	REG. 10% PAYMENT	310/19-02-2020		
3125	331/16	24-01-2020	5068/27/01/2020	RAM LALI DEVI		SULTANPUR	PHU	52999	FUND-9	FP	REG. 10% PAYMENT	324/09-03-2020		
3126	329/15	24-01-2020	5069/27/01/2020	DR SUDHIR KUMAR SRIVASTAVA		MIRZAPUR	MEDU	40817	FUND-9	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	320/05-03-2020		
3127	327/14	24-01-2020	5070/27/01/2020	D K LAL		FARRUKHABAD	MEDU	21256	FUND-8	FP	REG. 10% PAYMENT	319/05-03-2020		
3128	315/155	22-01-2020	5071/27/01/2020	GORAKHNATH		SAHARANPUR	FU	15273	FUND-78	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	308/17-02-2020		
3129	313/03	22-01-2020	5072/27/01/2020	SATYA PRAKASH SANGAL		MEERUT	IRRIU	43234	FUND-4	FP	REG. 10% PAYMENT	316/27-02-2020		
3130	374/17	31-01-2020	5094/03/02/2020	LATE DEO NATH SINGH		BALLIA	IRRIU	55125	FUND-3	FP	REG. 10% PAYMENT	313/25-02-2020		
3131	371/19	31-01-2020	5095/03/02/2020	GOLAK BIHARI CHAUBEY		BHADOHI	PHU	17568	FUND-9	FP	REG. 10% PAYMENT	323/09-03-2020		
3132	360/211	28-01-2020	5096/03/02/2020	SATYA PAL SINGH		SHAHJAHANPUR	AGU	16719	FUND-6	FP	REG. 10% PAYMENT	306/12-02-2020		
3133	361/03	28-01-2020	5097/03/02/2020	SHRIPAL		AURAIYA	IRRIU	40287	FUND-3	RB	REG. RB PAYMENT	317/27-02-2020		
3134	358/222	28-01-2020	5098/03/02/2020	OM PRAKASH TIWARI		BAHRAICH	AGU	40856	FUND-5	FP	REG. 10% PAYMENT	314/27-02-2020		

3135	359/156	28-01-2020	5099/03/02/2020	INDRA PRAKASH SHARMA		MEERUT	PWDU	22773	FUND-2	FP	REG. 10% PAYMENT	318/02-03-2020		
3136	324/18	24-01-2020	5129/06/02/2020	SURESH KUMAR SACHAN		LUCKNOW	IRRIU	61145	FUND-4	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	322/05-03-2020		
3137	421/238	10-02-2020	5203/17/02/2020	VISHNU PRAKASH		MEERUT	AGU	14071	FUND-6	FP	REG. 10% PAYMENT	321/05-03-2020		
3138	484/129	14-02-2020	5219/19/02/2020	SURENDRA KUMAR DEVRA		MEERUT	COOPU	10344	FUND-10	GPF	REG. GPF PAYMENT	18/13-05-2020		
3139	443/62	14-02-2020	5220/19/02/2020	CHANDRASHEKHAR AZAD		RAMPUR	PWDU	20503	FUND-2	GPF	REG. GPF PAYMENT	22/18-05-2020		
3140	446/20	14-02-2020	5222/19/02/2020	DHARMVEER SINGH					AG-1	FP	REG. 10% PAYMENT	FUND-1/578/27-02-2020		
3141	451/23	14-02-2020	5224/19/02/2020	KUNWAR PAL SINGH		ALIGARH	IRRIU	57657	FUND-3	GPF	REG. GPF PAYMENT	325/12-03-2020		
3142	461/28	14-02-2020	5225/19/02/2020	SARJEET SINGH TYAGI		GHAZIABAD	LJU	7107	FUND-11	FP	REG. 10% PAYMENT	27/20-05-2020		
3143	455/25	14-02-2020	5228/19/02/2020	SURESH KUMAR SACHAN		LUCKNOW	IRRIU	61145	FUND-4	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	322/05-03-2020		
3144	449/22	14-02-2020	5223/19/02/2020	RADHA DEVI		MUZAFFAR NAGAR		0	FUND-7	GPF	REG. GPF PAYMENT	327/17-03-2020		
3145	496/30	17-02-2020	5241/20/02/2020	NAUBAHAR SINGH		MORADABAD	IRRIU	60786	FUND-4	FP	REG. 10% PAYMENT	326/16-03-2020		
3146	557/31	21-02-2020	5258/24/02/2020	RAJVEER SINGH		FIROZABAD	PWDU	24901	FUND-2	FP	REG. 10% PAYMENT	328/17-03-2020		
3147	555/49	21-02-2020	5259/24/02/2020	PRAKASH CHANDRA TIWARI			FU	11510	FUND-78	GPF	REG. GPF PAYMENT	329/17-03-2020		
3148	605/12	26-02-2020	5344/02/03/2020	GORAKHNATH		SAHARANPUR	FU	15273	FUND-78	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE	34/03-06-2020		
3149	610/39	28-02-2020	5345/02/03/2020	ROHITASH SINGH		MEERUT	PWDU	19069	FUND-2	GPF	REG. VERIFICATION OF GPF AMOUNT	08/06-05-2020		
3150	612/40	28-02-2020	5346/02/03/2020	RADHESHYAM YADAV		KANPUR NAGAR	MEDU	39433	FUND-8	FP	REG. 10% PAYMENT	24/19-05-2020		
3151	613/41	28-02-2020	5347/02/03/2020	RAJ KUMAR		MUZAFFAR NAGAR	AGU	50018	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	32/22-05-2020		
3152	623/46	28-02-2020	5348/02/03/2020	BRIJ BHUSHAN SHARMA		AMROHA	AGU	37057	FUND-6	FP	REG. 10% PAYMENT	21/14-05-2020		
3153	575/32	28-02-2020	5350/02/03/2020	ABHAY KUMAR TIWARI		BAHRAICH	AGU	53568	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	17/13-05-2020		
3154	576/33	25-02-2020	5351/02/03/2020	KUMKUM SHARMA		BIJNORE	MEDU	39386	FUND-7	GPF	REG. GPF PAYMENT	06/04-05-2020		
3155	578/34	25-02-2020	5352/02/03/2020	GAURI SHANKAR PANDEY		SULTANPUR	MEDU	22314	FUND-9	FP	REG. 10% PAYMENT	28/20-05-2020		
3156	580/35	25-02-2020	5353/02/03/2020	LATE HARISH KUMAR BHARDWAJ		BADAUN	IRRIU	48373	FUND-3	FP	REG. 10% PAYMENT	01/27-04-2020		
3157	581/36	25-02-2020	5354/02/03/2020	DR VIRENDRA SINGH		MEERUT	MEDU	63368	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	07/04-05-2020		
3158	583/37	25-02-2020	5355/02/03/2020	LATE DEO NATH SINGH YADAV		BALLIA		0	FUND-3	FP	REG. 10% PAYMENT	09/06-05-2020		
3159	584/227	26-02-2020	5356/02/03/2020	RISHI PAL SINGH		BIJNORE	IRRIU	40294	FUND-3	FP	REG. 10% PAYMENT	30/21-05-2020		
3160	586/200	26-02-2020	5357/02/03/2020	VIJAY SHANKAR SINGH		SULTANPUR	MEDU	39419	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	26/19-05-2020		
3161	585/09	26-02-2020	5358/02/03/2020	ANIL KUMAR TANDON		KANPUR NAGAR	LJU	15673	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	20/14-05-2020		
3162	609/38	28-02-2020	5368/02/03/2020	SANJAY PAWAR		BAGPAT	AGU	54691	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	330/19-03-2020		
3163	679/211	04-03-2020	5471/12/03/2020	SATYA PAL SINGH		SHAHJAHANPUR	AGU	16719	FUND-6	FP	REG. 10% PAYMENT	02/27-04-2020		
3164	678/23	04-03-2020	540812/03/2020	KUNWAR PAL SINGH		ALIGARH	IRRIU	57657	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	10/06-05-2020		
3165	677/210	04-03-2020	5409/12/03/2020	MONIKA VERMA		GHAZIABAD	AGU	60224	FUND-5	AS	REG. ACCOUNT SLIP	05/28-04-2020		
3166	706/245	05-03-2020	5410/12/03/2020	CHANDRAMAULI SHARMA		AGRA	PWDU	5730	FUND-2	MB	REG. MINUS BALANCE	14/12-05-2020		
3167	709/238	05-03-2020	5411/12/03/2020	VISHNU PRAKASH		MEERUT	AGU	14071	FUND-6	FP	REG. 10% PAYMENT	04/28-04-2020		
3168	711/232	05-03-2020	5412/12/03/2020	SURENDRA KUMAR YADAV		GORAKHPUR	LJU	22820	FUND-11	GPF	REG. GPF PAYMENT	25/19-05-2020		
3169	713/268	05-03-2020	5414/12/03/2020	SATISH CHANDRA MISHRA		LUCKNOW	COOPU	8349	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	19/13-05-2020		
3170	714/100	05-03-2020	5415/12/03/2020	SANDEEP AGARWAL		LUCKNOW	PWDU	22772	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	03/27-04-2020		
3171	717/247	05-03-2020	5416/12/03/2020	KISHORI LAL		GONDA	LJU	25746	FUND-11	FP	REG. 10% PAYMENT	13/08-05-2020		
3172	716/135	05-03-2020	5417/12/03/2020	SHANTI DEVI		BAREILLY	PHU	47743	FUND-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	12/08-05-2020		
3173	716/135	05-03-2020	5417/12/03/2020	SUNITA DEVI		BAREILLY	PHU	41524	FUND-7	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	29/20-05-2020		
3174	718/263	05-03-2020	5418/12/03/2020	RAJESHWARI DEVI		BIJNORE	PHU	35287	FUND-7	FP	REG. 10% PAYMENT	16/13-05-2020		
3175	771/30	09-03-2020	5449/13/03/2020	NAUBAHAR SINGH		MORADABAD	IRRIU	60786	FUND-4	FP	REG. 10% PAYMENT	11/06-05-2020		
3176	715/76	09-03-2020	5450/13/03/2020	INDRA PAL SINGH		MEERUT	IRRIU	52958	FUND-4	FP	REG. 10% PAYMENT	331/20-04-2020		
3177	810/49	13-03-2020	5465/16/03/2020	LALLU RAM		LUCKNOW	IRRIU	39211	FUND-4	FP	REG. 10% PAYMENT	31/21-05-2020		
3178	812/50	13-03-2020	5466/16/03/2020	YUGAL KISHORE BAJPAI		SIDDHARTNAGAR	MEDU	54751	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	33/03-06-2020		
3179	808/48	13-03-2020	5467/16/03/2020	DEV SHANKAR		LUCKNOW	PWDU	23812	FUND-2	FP	REG. 10% PAYMENT	15/12-05-2020		
3180	839/31	13-03-2020	5494/17/03/2020	RAJVEER SINGH		FIROZABAD	PWDU	24901	FUND-2	FP	REG. 10% PAYMENT	39/15-06-2020		
3181	829/62	13-03-2020	5492/17/03/2020	CHANDRA SHEKHAR AZAD		RAMPUR	PWDU	20503	FUND-2	GPF	REG. GPF PAYMENT	22/18-05-2020		
3182	831/42	13-03-2020	5493/17/03/2020	NAGENDRA		LUCKNOW	COOPU	12306	FUND-10	FP	REG. 10% PAYMENT	36/08-06-2020		
3183	849/156	20-03-2020	5535/20/04/2020	INDRA PRAKASH SHARMA		MATHURA	PWDU	22773	FUND-2	FP	REG. 10% PAYMENT	23/18-05-2020		
3184	917/49	20-03-2020	5580/20/04/2020	ABDUL SALMAN			LEU	14959	AG-1	GPF	REG. GPF PAYMENT	FUND-1/06/29-04-2020		
3185	915/55	20-03-2020	5582/20/04/2020	YOGENDRA PAL DIXIT		ETAH	MJU	29909	FUND-8	FP	REG. 10% PAYMENT	37/08-06-2020		
3186	931/57	29-04-2020	5918/27/05/2020	MEWA RAM		ALIGARH	IRRIU	42695	FUND3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	35/08-06-2020		
3187	938/58	29-04-2020	5919/27/05/2020	ANIL KUMAR GARG		LUCKNOW	IRRIU	59731	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	42/30-06-2020		

3188	941/343/28	19-05-2020	5954/29/05/2020	ALOK KUMAR YADAV		AGRA	PWDU	21443	FUND-2	RB	REG. RB PAYMENT	41/26-06-2020		
3189	957/168	19-05-2020	5955/29/05/2020	KUSUM DEVI AGARWAL		MAHOBA	PHU	56304	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	55/10-07-2020		
3190	960/166	19-05-2020	5956/29/05/2020	RAMNI		MAHOBA	PHU	56306	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	43/30-06-2020		
3191	953/195	19-05-2020	5957/29/05/2020	GAUHAR NAWAB		GORAKHPUR	PWDU	6709	FUND-2	FP	REG. 10% PAYMENT	38/12-06-2020		
3192	955/04	19-05-2020	5958/29/05/2020	LATE RAJ PALSINGH		MATHURA	PHU	37518	FUND-8	FP	REG. 10% PAYMENT	54/10-07-2020		
3193	1109/82	08-06-2020	6127/15/06/2020	JAGESHWAR DAYAL		KANPUR NAGAR	AGU	38999	FUND-5	AS	REG. ACCOUNT SLIP	51/08-07-2020		
3194	1108/252	08-06-2020	6128/15/06/2020	PREM PAL SINGH		ETAH	AGU	12475	FUND-6	GPF	REG. GPF PAYMENT	47/08-07-2020		
3195	1107/289	08-06-2020	6129/15/06/2020	SANTOSH VERMA		MUZAFFAR NAGAR	PHU	44699	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	46/08-07-2020		
3196	1106/173	08-06-2020	6130/15/06/2020	MAHESH CHANDRA SHARMA		FIROZABAD	MEDU	24195	FUND-8	MB	REG. MINUS BALANCE	52/10-07-2020		
3197	1193/33	09-06-2020	6131/15/06/2020	KUMKUM SHARMA		BIJNORE	MEDU	39386	FUND-7	FP	REG. 10% PAYMENT	48/08-07-2020		
3198	1084/245	08-06-2020	6132/15/06/2020	CHANDRAMAULI SHARMA		AGRA	PWDU	5730	FUND-2	FP	REG. 10% PAYMENT	50/08-07-2020		
3199	1111/242	08-06-2020	6133/15/06/2020	ARVIND KUMAR		MATHURA	FU	15814	FUND-78	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	45/06-07-2020		
3200	1112/138	08-06-2020	6134/15/06/2020	MAHESH CHANDRA BISHNOI		SAMBHAL	PHU	28837	FUND-7	FP	REG. 10% PAYMENT	44/02-07-2020		
3201	1110/214	08-06-2020	6147/15/06/2020	RAM NIWAS PANDEY		SHAHJAHANPUR			FUND-6	OTH	REG. PENSION AND OTHER PAYMENT	49/08-07-2020		
3202	1297/61	12-06-2020	6210/22/06/2020	RAJ KUMAR		BULANDSHAHAH	IRRIU	53008	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS		
3203	1296/62	12-06-2020	6211/22/06/2020	RAJ KUMAR PANDEY		GONDA	PHU	33494	FUND-9	FP	REG. 10% PAYMENT	53/10-07-2020		
3204	1253/10	10-06-2020	6209/22/06/2020	TEJVEER SINGH		HAPUR	PWDU	22692	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS		