

दिनांक 30/11/2023 को कार्यालय महालेखाकार (लेखा एवं हकदारी) उ०प्र० इलाहाबाद में प्राप्त सी०ए०जी०शिकायती प्रकरणों की स्थिति

| क्रम संख्या | सी०ए०जी० डायरी न० | सी०ए०जी० कार्यालय में प्राप्ति की तिथि | का० म०ले० (ले०एवं ह०क०) में प्राप्ति की तिथि | शिकायतकर्ता का नाम | आ०वि०अ० का नाम | कोषागार | सा०म०नि० क्र०खला | सा०म०नि० संख्या | अनुभाग | विषय कोड | शिकायत का पूर्ण विवरण | अन्तिम निस्तारण | | |
|-------------|-------------------|--|--|--------------------|----------------|---------|------------------|-----------------|--------|----------|-----------------------|---------------------------|---------------------------|---------------------------|
| | | | | | | | | | | | | डिस्पैच संख्या एवं दिनांक | डिस्पैच संख्या एवं दिनांक | डिस्पैच संख्या एवं दिनांक |

Status of CAG Compalint cases dealt in Office of A.G. (A&E) U.P. 1 as on 30/11/2023

| Sl. No. | CAG File No. Diary No. | Receipt date in CAG Office | Receipt date in AG (A&E)- Office | Complainant's Name | DDO's Name | Treasury | GPF Series | GPF Account No. | Section | Subject Code | Brief discription of Complaints | | | |
|---------|------------------------|----------------------------|----------------------------------|--------------------------|------------|-----------------|------------|-----------------|---------|--------------|---------------------------------|---------------|--|--|
| 1 | 2023-01/2722 | 30-12-2022 | 04-Jan-23 | DRILLING ENGINEER | | LUCKNOW | SCU | | FD-6 | OTH | OTHER | C-01 11-01-23 | | |
| 2 | 2023-02/2721 | 30-12-2022 | 04-Jan-23 | SAHDEV SINGH | | BULANDSAHAR | PU | 157396 | FD-12 | FP | FINAL PAYMENT | C-25 25-01-23 | | |
| 3 | 2023-03/2720 | 30-12-2022 | 04-Jan-23 | BRAHMA DEV UPADHYAY | | SIDDHARTHANAGAR | PU | 137072 | FD-9 | RC | RECONCILIATION | C-17 20-01-23 | | |
| 4 | 2023-04/2719 | 30-12-2022 | 04-Jan-23 | RAM JANAKI SHARMA | | KANPUR NAGAR | COEDU | 6151 | FD-5 | RC | RECONCILIATION | C-14 19-01-23 | | |
| 5 | 2023-05/2718 | 30-12-2022 | 04-Jan-23 | SMT VIDYA DEVI | | SIDDHARTHANAGAR | PU | 144277 | FD-9 | RC | RECONCILIATION | C-19 25-01-23 | | |
| 6 | 2023-06/2729 | 30-12-2022 | 04-Jan-23 | SMT SHASHI PRABHA DIXIT | | KANPUR NAGAR | JEDU | 2737 | FD-5 | RC | RECONCILIATION | C-11 18-01-23 | | |
| 7 | 2023-07/2730 | 30-12-2022 | 04-Jan-23 | AJIT SINGH | | GORAKHPUR | STU | 10904 | FD-6 | RC | RECONCILIATION | C-09 17-01-23 | | |
| 8 | 2023-08/2731 | 30-12-2022 | 04-Jan-23 | PARVEJ AHMED | | SIDDHARTHANAGAR | PU | 157710 | DBA | OTH | OTHER | C-10 18-01-23 | | |
| 9 | 2023-09/02 | 03-01-2023 | 13-Jan-23 | GIRISH CHANDRA SHUKLA | | VARANASI | COEDU | 7239 | FD-4 | OTH | OTHER | C-18 25-01-23 | | |
| 10 | 23-11/125 | 12-01-2023 | 20-Jan-23 | GANESH DATTA JOSHI | | MEERUT | NEU | 5215 | FD-9 | RC | RECONCILIATION | C-38 09-02-23 | | |
| 11 | 23-12/87 | 19-01-2023 | 24-Jan-23 | NARESH BABU | | MATHURA | PU | | FD-9 | FP | FINAL PAYMENT | C-40 09-02-23 | | |
| 12 | 23-13/131 | 30-01-2023 | 02-Feb-23 | SUNEEL KUMAR GUPTA | | GORAKHPUR | STU | 8801 | FD-6 | FP | FINAL PAYMENT | C-44 13-02-23 | | |
| 13 | 23-14/132 | 30-01-2023 | 02-Feb-23 | VINOD KUMAR SIROHI | | LUCKNOW | PU | 140257 | FD-11 | RC | RECONCILIATION | C-42 10-02-23 | | |
| 14 | 23-15/137 | 31-01-2023 | 03-Feb-23 | AJAY PRAKASH SHARMA | | ALLAHABAD | FEDU | 3176 | FD-3 | FP | FINAL PAYMENT | C-45 14-02-23 | | |
| 15 | 23-16/156 | 02-02-2023 | 07-Feb-23 | SAHDEV SINGH | | BULANDSAHAR | PU | 145299/157396 | FD-12 | FP | FINAL PAYMENT | C-55 06-03-23 | | |
| 16 | 23-17/157 | 02-02-2023 | 07-Feb-23 | RAM TAWANKAL BHARTIYA | | MORADABAD | LJU | 22526 | AG-2 | RC | RECONCILIATION | C-43 10-02-23 | | |
| 17 | 23-18/162 | 03-02-2023 | 07-Feb-23 | HAR PAL SINGH | | MORADABAD | BEDU | 5333 | FD-5 | FP | FINAL PAYMENT | C-47 16-02-23 | | |
| 18 | 23-19/180 | 13-02-2023 | 17-Feb-23 | AJIT KUMAR SAXENA | | BAREILLY | BEDU | 4247 | FD-4 | RC | RECONCILIATION | C-52 27-02-23 | | |
| 19 | 23-20/198 | 16-02-2023 | 21-Feb-23 | RAGHVENDRA PRATAP SINGH | | MORADABAD | LJU | 22455 | AG-2 | RC | RECONCILIATION | C-53 02-03-23 | | |
| 20 | 23-21/199 | 16-02-2023 | 21-Feb-23 | PARASHU RAM | | BAREILLY | PU | 160282 | FD-12 | RC | RECONCILIATION | C-62 21-03-23 | | |
| 21 | 23-22/200 | 16-02-2023 | 21-Feb-23 | SURENDRA SINGH AVAM ANYA | | SONBHADRA | PU | | FD-10 | RC | RECONCILIATION | C-66 23-03-23 | | |
| 22 | 23-24/210 | 17-02-2023 | 21-Feb-23 | VIBHA AGARWAL | | MEERUT | MTEDU | 4088 | FD-5 | FP | FINAL PAYMENT | C-60 17-03-23 | | |
| 23 | 23-25/220 | 22-02-2023 | 01-Mar-23 | AMARESH SHAHI | | GORAKHPUR | RVU | 33095 | FD-16 | FP | FINAL PAYMENT | C-63 22-03-23 | | |
| 24 | 23-26/264 | 28-02-2023 | 02-Mar-23 | HANSRAJ YADAV | | AZAMGARH | GAU | 77313 | FD-19 | RC | RECONCILIATION | C-76 05-04-23 | | |

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| 25 | 23-27/275 | 09-03-2023 | 16-Mar-23 | ANIL KUMAR PANDEY | | MAINPURI | AGEDU | 3118 | FD-05 | RC | RECONCILIATION | C-74 05-04-23 | | |
| 26 | 23-28/276 | 09-03-2023 | 16-Mar-23 | SUSHANT SHARMA | | HAPUR | EDU | 3058 | FD-04 | OTHER | ADJUSTMENT | C-68 27-03-23 | | |
| 27 | 23-29/283 | 09-03-2023 | 16-Mar-23 | SUNEEL AGARWAL | | AZAMGARH | CPU | 38470 | FD-19 | FP | FINAL PAYMENT | C073 05-04-23 | | |
| 28 | 20-181/301/UP-2 | 14-03-2023 | 20-Mar-23 | DR MADAN MOHAN AGARWAL | | AG-2 | PHU | 30034 | | FP | FINAL PAYMENT | C-67 23-03-23 | | |
| 29 | 23-31/432 | 13-04-2023 | 18-Apr-23 | RAM PAL SINGH | | MEERUT | GAU | 72058 | FD-18 | ADJ | ADJUSTMENT | C-98 26-04-23 | | |
| 30 | 23-32/415 | 11-04-2023 | 17-Apr-23 | RAM KHILARI SHARMA | | HATHRAS | AGEDU | 940 | FD-03 | FP | FINAL PAYMENT | C-99 26-04-23 | | |
| 31 | 23-33/416 | 11-04-2023 | 17-Apr-23 | PADMA SINGH | | LUCKNOW | PU | 135307 | FD-11 | FP | FINAL PAYMENT | C-100 27-04-23 | | |
| 32 | 23-34/434 | 13-04-2023 | 18-Apr-23 | OM PRAKASH RAJPOOT | | BAREILLY | PLANU | 5784 | FD-13 | FP | FINAL PAYMENT | C-101 28-04-23 | | |
| 33 | 23-35/440 | 18-04-2023 | 24-Apr-23 | JYOTI PRAKASH PATHAK | | BAGPAT | STEXU | 3142 | FD-06 | FP | FINAL PAYMENT | C-109 18-05-23 | | |
| 34 | 23-36/451 | 19-04-2023 | 24-Apr-23 | MOHINDRA MANCHANDA | | HARIDWAR | MTEDU | 1895 | FD-03 | FP | FINAL PAYMENT | C-105 10-05-23 | | |
| 35 | 23-37/458 | 21-04-2023 | 26-Apr-23 | RAMESHWAR PRASAD | | AMETHI | LRLU | 1845 | FD-15 | REC | RECONCILIATION | C-102 03-05-23 | | |
| 36 | 23-10/522 | 09-05-2023 | 15-May-23 | VISHAN BAHADUR THAPA | | DEHRADUN | PU | 129705 | Fd.12 | RC | RECONCILIATION | C-132 16-06-23 | | |
| 37 | 23-38/477 | 28-04-2023 | 02-May-23 | SHASHI PRABHA YADAV | | FIROZABAD | AGEDU | 2966 | Fd 4 | FP | FINAL PAYMENT | C-107 12-05-23 | | |
| 38 | 23-39/493 | 28-04-2023 | 02-May-23 | DR. KISHOR KUMAR | | GHAZIABAD | PU | 141685 | Fd.12 | RC | RECONCILIATION | C-113 30-05-23 | | |
| 39 | 23-40/544 | 17-05-2023 | 24-May-23 | DEVENDRA BAHADUR SINGH | | LUCKNOW | PU | 131567 | Fd.11 | RC | RECONCILIATION | C-139 26-06-23 | | |
| 40 | 23-41/545 | 17-05-2023 | 24-May-23 | DAYANAND | | GAUTAM BUDHA NAGAR | PU | 152482 | Fd.12 | RC | RECONCILIATION | C-119 06-06-23 | | |
| 41 | 23-42/546 | 17-05-2023 | 24-May-23 | RAM AUTAR SINGH | | GAUTAM BUDHA NAGAR | PU | 153258 | Fd.12 | RC | RECONCILIATION | C-122 06-06-23 | | |
| 42 | 23-43/547 | 17-05-2023 | 24-May-23 | VIJAY PAL SHARMA | | GAUTAM BUDHA NAGAR | PU | 153327 | Fd.12 | RC | RECONCILIATION | C-121 06-06-23 | | |
| 43 | 23-44/548 | 17-05-2023 | 24-May-23 | KAMALA DEVI | | GAUTAM BUDHA NAGAR | PU | 144234 | Fd.12 | RC | RECONCILIATION | C-120 06-06-23 | | |
| 44 | 23-45/549 | 17-05-2023 | 24-May-23 | SHIV KUMAR SINGH | | KANPUR NAGAR | LRAU | 891 | Fd.15 | FP | FINAL PAYMENT | C-126 12-06-23 | | |
| 45 | 23-MISC/530 | 10-05-2023 | 15-May-23 | ANIL SHARMA | | AGRA | | | Fd.01 | OTH | G P F | C-116 31-05-23 | | |
| 46 | 23-46/572 | 23-05-2023 | 26-May-23 | LATE KISHORI LAL SHARMA | | ALIGARH | LRRAGU | 1394 | FD-16 | FP | FINAL PAYMENT | C-136 26-06-23 | | |
| 47 | 23-47/573 | 23-05-2023 | 25-May-23 | PRAMOD KUMAR ROKADYA | | MUZAFFAR NAGAR | GAU | 71884 | FD-18 | FP | FINAL PAYMENT | C-123 07-06-23 | | |
| 48 | 23-48/578 | 24-05-2023 | 26-May-23 | CHHOTAY LAL | | BULANDSAHAR | RVU | 37434 | FD-16 | OTH | G P F | C-138 26-06-23 | | |
| 49 | 23-49/579 | 24-05-2023 | 26-May-23 | DHAN SINGH TOMAR | | CHAMOLI | PU | 141410 | FD-09 | BT | BALANCE TRANSFER | C-127 12-06-23 | | |
| 50 | 23-50/580 | 24-05-2023 | 26-May-23 | KHADIM HUSAIN | | LUCKNOW | PU | 154474 | FD-11 | RC | RECONCILIATION | C-135 21-06-23 | | |
| 51 | 23-51/590 | 25-05-2023 | 01-Jun-23 | PRATIPAL SINGH | | BADAUN | CPU | 40057 | FD-21 | FP | FINAL PAYMENT | C-147 04-07-23 | | |
| 52 | 23-52/594 | 29-05-2023 | 01-Jun-23 | SMT SUSHAMA | | GORAKHPUR | PLANU | 13920 | FD-13 | ADJ | ADJUSTMENT | C-144 28-06-23 | | |
| 53 | 23-53/595 | 29-05-2023 | 01-Jun-23 | PRABODH KUMAR GUPTA | | LUCKNOW | RTU | 4549 | FD-14 | FP | FINAL PAYMENT | C-134 19-06-23 | | |
| 54 | 23-54/611 | 31-05-2023 | 05-Jun-23 | RAJENDRA SINGH | | HARDOI | GAU | 69461 | FD-18 | FP | FINAL PAYMENT | C-131 16-06-23 | | |
| 55 | 23-55/610 | 31-05-2023 | 05-Jun-23 | PRAMOD KUMAR PANDEY | | SULTANPUR | PLANU | 7981 | FD-13 | ADJ | ADJUSTMENT | C-153 13-07-23 | | |
| 56 | 23-56/609 | 31-05-2023 | 05-Jun-23 | UMA SHANKAR PANDEY | | FATEHPUR | PU | 121003 | FD-12 | FP | FINAL PAYMENT | C-140 26-06-23 | | |

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| 57 | 23-57/615 | 01-06-2023 | 05-J-un-23 | ARUN KUMAR | | MEERUT | PU | 122304 | FD-09 | FP | FINAL PAYMENT | C-141 27-06-23 | | |
| 58 | 23-58/621 | 05-06-2023 | 12-J-un-23 | DINESH CHANDRA | | LUCKNOW | GAU | 67872 | FD-17 | FP | FINAL PAYMENT | C-143 28-06-23 | | |
| 59 | 23-59/629 | 07-06-2023 | 13-Jun-23 | VEERENDRA KUMAR SINGH | | MORADABAD | RVU | 49680 | FD-15 | FP | FINAL PAYMENT | C-145 30-06-23 | | |
| 60 | 23-60/630 | 07-06-2023 | 13-Jun-23 | DESH RAJ SRIVASTAVA | | BADAUN | BEDU- | 5009 | FD-04 | FP | FINAL PAYMENT | C-142 27-06-23 | | |
| 61 | 23-61/631 | 07-06-2023 | 13-Jun-23 | GIRJA SHANKAR | | LALITPUR | RVU | 41706 | FD-15 | FP | FINAL PAYMENT | C-157 17-07-23 | | |
| 62 | 23-62/636 | 07-06-2023 | 13-Jun-23 | SHIVENDRA KUMAR MISHRA | | LUCKNOW | NEU | 3862 | FD-11 | ADJ | ADJUSTMENT | C-149 10-07-23 | | |
| 63 | 23-63/644 | 12-06-2023 | 16-Jun-23 | PAWAN KUMAR | | BAREILLY | CPU | 47254 | FD-19 | RC | RECONCILIATION | C-156 14-07-23 | | |
| 64 | 23-64/648 | 13-06-2023 | 23-Jun-23 | C K KUSHAWAHA | | BANDA | | | FD-01 | OTH | OTHER | C-148 04-07-23 | | |
| 65 | 23-66/691 | 19-06-2023 | 26-Jun-23 | TASADDUAK HUSAIN | | BASTI | RVU | 39163 | FD-15 | FP | FINAL PAYMENT | C-152 12-07-23 | | |
| 66 | 23-67/714 | 28-06-2023 | 05-Jul-23 | SMT VIMLESH RANI | | MEERUT | MTEDU | 3928 | FD-05 | RC | RECONCILIATION | C-165 24-07-23 | | |
| 67 | 23-69/716 | 28-06-2023 | 05-Jul-23 | NARENDRA KUMAR | | AGRA | LEU | 10217 | FD-07 | FP | FINAL PAYMENT | C-164 24-07-23 | | |
| 68 | 23-70/717 | 28-06-2023 | 05-Jul-23 | JAY PRAKASH RAM | | MIRJAPUR | PU | 148065 | FD-11 | RC | RECONCILIATION | C-162 24-07-23 | | |
| 69 | 23-71/718 | 28-06-2023 | 05-Jul-23 | RAM NATH SINGH YADAV | | AGRA | PU | 118846 | FD-09 | FP | FINAL PAYMENT | C-170 28-07-23 | | |
| 70 | 23-72/729 | 28-06-2023 | 05-Jul-23 | RAVINDRA KUMAR | | MEERUT | PU | 145715 | FD-09 | FP | FINAL PAYMENT | C-163 24-07-23 | | |
| 71 | 23-73/761 | 07-07-2023 | 11-Jul-23 | RAM DAYAL LAKHERA | | LUCKNOW | RTU | 5313 | FD-14 | FP | FINAL PAYMENT | C-167 26-07-23 | | |
| 72 | 23-74/777 | 12-07-2023 | 18-Jul-23 | VISHWA NATH DAS | | LUCKNOW | PU | 138619 | FD-11 | FP | FINAL PAYMENT | C-176 07-08-23 | | |
| 73 | 23-75/781 | 18-07-2023 | 20-Jul-23 | ASHISH KUMAR GUPTA | | KANPUR NAGAR | KEDU | 21209 | FD-05 | BT | BALANCE TRANSFER | C-179 17-08-23 | | |
| 74 | 23-MISC/793 | 18-07-2023 | 20-Jul-23 | INDRA PAL SINGH | | GHAJIABAD | | | FD-01 | OTH | OTHER | C-175 07-08-23 | | |
| 75 | 23-76/811 | 20-07-2023 | 24-Jul-23 | RAJENDRA PRASAD | | SULTANPUR | LRFU | 2835 | FD-15 | RC | RECONCILIATION | C-172 07-08-23 | | |
| 76 | 23-39/804 | 20-07-2023 | 24-Jul-23 | RAVINDRA KUMAR SRIVASTAVA | | | IRRRIU | 64115 | AG-2 | RC | RECONCILIATION | C-171 03-08-23 | | |
| 77 | 23-43/803 | 20-07-2023 | 24-Jul-23 | KAUSHAL RAMAN PRAJAPATI | | | IRRIU | 65324 | AG-2 | RC | RECONCILIATION | C-171 03-08-23 | | |
| 78 | 23-77/819 | 26-07-2023 | 31-Jul-23 | KRIPA SHANKAR PANDEY | | BALLIA | | | FD-01 | OTH | OTHER | C-181 17-08-23 | | |
| 79 | 23-78/821 | 27-07-2023 | 01-Aug-23 | NARESH CHANDRA SACHAN | | PRAYAGRAJ | LEU | 9716 | FD-07 | OTH | OTHER | C-182 22-08-23 | | |
| 80 | 23-80/833 | 02-08-2023 | 08-Aug-23 | HUKUM SINGH | | MEERUT | MTEDU | 5298 | FD-05 | REC | RECONCILIATION | C-188 24-08-23 | | |
| 81 | 23-81/844 | 04-08-2023 | 08-Aug-23 | SHESH NATH YADAV | | SONBHADRA | PU | 161070 | FD-10 | FP | FINAL PAYMENT | C-178 16-08-23 | | |
| 82 | 23-82/853 | 07-08-2023 | 09-Aug-23 | ASHOK SHUKLA | | FIROZABAD | PU | 144077 | FD-09 | RC | RECONCILIATION | C-194 31-08-23 | | |
| 83 | 23-83/866 | 11-08-2023 | 17-Aug-23 | ACHAL KUMAR CHATURVEDI | | AGRA | GAU | 85281 | FD-20 | RC | RECONCILIATION | C-193 30-08-23 | | |
| 84 | 23-84/867 | 11-08-2023 | 17-Aug-23 | SANJAY KUMAR SINGH | | SONBHADRA | PU | 154746 | FD-10 | ADJ | ADJUSTMENT | C-191 30-08-23 | | |
| 85 | 23-85/868 | 11-08-2023 | 17-Aug-23 | ABHAY NATH SINGH YADAV | | SONBHADRA | PU | 160586 | FD-10 | ADJ | ADJUSTMENT | C-197 11-09-23 | | |
| 86 | 23-86/873 | 11-08-2023 | 17-Aug-23 | JANARDAN SWAROOP | | MUZAFFAR NAGAR | GAU | 69711 | FD-18 | RC | RECONCILIATION | C-187 23-08-23 | | |
| 87 | 23-80/892 | 16-08-2023 | 23-Aug-23 | SARJOO PRASAD | | LUCKNOW | PWDU | 24061 | AG-2 | FP | FINAL PAYMENT | C-196 06-09-23 | | |
| 88 | 23-87/889 | 14-08-2023 | 23-Aug-23 | SAT NAM SINGH | | LUCKNOW | LEU | 14426 | FD-07 | RC | RECONCILIATION | C-199 12-09-23 | | |

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| 89 | 23-88/898 | 18-08-2023 | 23-Aug-23 | ANIL KUMAR | | KANPUR NAGAR | LRAU | 2868 | FD-15 | RC | RECONCILIATION | C-209 25-09-23 | | |
| 90 | 23-89/897 | 18-08-2023 | 23-Aug-23 | PARASHU RAM | | MAU | CPU | 58804 | FD-19 | ADJ | ADJUSTMENT | C-195 01-09-23 | | |
| 91 | 23-90/899 | 18-08-2023 | 23-Aug-23 | ARUN KUMAR DIXIT | | SITAPUR | RTU | 4899 | FD-14 | RC | RECONCILIATION | C-192 30-08-23 | | |
| 92 | 23-91/932 | 28-08-2023 | 04-Sep-23 | VIBHA AGARWAL | | MEERUT | MTEDU | 4088 | FD-05 | FP | FINAL PAYMENT | C-203 13-09-23 | | |
| 93 | 23-92/928 | 28-08-2023 | 04-Sep-23 | KAMTA PRASAD AWASTHI | | PRAYAGRAJ | | | FD-01 | OTH | OTHER | C-205 14-09-23 | | |
| 94 | 23-93/931 | 28-08-2023 | 04-Sep-23 | FARIDUDIN ANSARI | | KANPUR NAGAR | INDU | 6677 | FD-14 | FP | FINAL PAYMENT | C-207 21-09-23 | | |
| 95 | 23-94/937 | 29-08-2023 | 04-Sep-23 | GANESH DUTTA KANAUIA | | UNNAO | PLANU | 5067 | FD-13 | RC | RECONCILIATION | C-208 22-09-23 | | |
| 96 | 23-95/938 | 29-08-2023 | 04-Sep-23 | SHOBHA ARYA | | NAINITAL | PU | 140955 | FD-11 | BT | BALANCE TRANSFER | C-214 27-09-23 | | |
| 97 | 23-96/943 | 01-09-2023 | 04-Sep-23 | ASHOK KUMAR SHAKYA | | MIRZAPUR | RVU | 34020 | FD-16 | RC | RECONCILIATION | C-206 21-09-23 | | |
| 98 | 23-97/951 | 01-09-2023 | 04-Sep-23 | ALOK SINGH | | KANPUR NAGAR | IPSU | 592 | FD-01 | ADJ | ADJUSTMENT | C-201 13-09-23 | | |
| 99 | 20-181/935 | 29-08-2023 | 04-Sep-23 | DR MADAN MOHAN AGARWAL | | | PHU | 30034 | AG-2 | FP | FINAL PAYMENT | C-200 13-09-23 | | |
| 100 | 23-98/963 | 01-09-2023 | 08-Sep-23 | MANOJ KUMAR | | AGRA | PU | 134177 | FD-09 | ADJ | ADJUSTMENT | C-211 26-09-23 | | |
| 101 | 23-99/970 | 06-09-2023 | 15-Sep-23 | ARUN KUMAR | | MEERUT | MTEDU | 5490 | FD-05 | ADJ | ADJUSTMENT | C-218 06-10-23 | | |
| 102 | 23-100/971 | 06-09-2023 | 15-Sep-23 | YASHWANT SINGH SENGAR | | JHANSI | PLANU- | 7009 | FD-13 | FP | FINAL PAYMENT | C-238,1-11-23 | | |
| 103 | 23-101/976 | 06-09-2023 | 15-Sep-23 | CHANDRIKA PRASAD | | SITAPUR | RVU | 55028 | FD-16 | FP | FINAL PAYMENT | C-225 16-10-23 | | |
| 104 | 23-102/997 | 06-09-2023 | 15-Sep-23 | BHOLEY RAM | | RAMPUR | CPU | 40484 | FD-20 | FP | FINAL PAYMENT | C-217 06-10-23 | | |
| 105 | 23-103/1027 | 20-09-2023 | 26-Sep-23 | RAM PRADOSH PANDEY | | PRATAPGARH | GAU | 76878 | FD-17 | RC | RECONCILIATION | C-222 13-10-23 | | |
| 106 | 23-104/1023 | 20-09-2023 | 26-Sep-23 | RAM MOORAT YADAV | | MORADABAD | PU | 145314 | FD-19 | RC | RECONCILIATION | C-236 1-11/23 | | |
| 107 | 23-105/1024 | 20-09-2023 | 26-Sep-23 | LATE MAHATAM LAL SRIVASTAVA | | RAMPUR | GAU | 46531 | FD-18 | FP | FINAL PAYMENT | C-226 17-10-23 | | |
| 108 | 23-106/1025 | 20-09-2023 | 26-Sep-23 | PYAREY LAL | | SITAPUR | RVU | 55007 | FD-16 | FP | FINAL PAYMENT | C-223 13-10-23 | | |
| 109 | 23-107/1077 | 26-Sep-23 | 05-Oct-23 | CHHEDI LAL | | LUCKNOW | GAU | 80912 | FD-17 | ADJ | ADJUSTMENT | C-231 30-10-23 | | |
| 110 | 23-108/1093 | 03-Oct-23 | 10-Oct-23 | SABIHA PARVEEN | | AYODHYA | GAU | 76610 | FD-19 | RC | RECONCILIATION | C-228 26-10-23 | | |
| 111 | 23-109/1103 | 05-Oct-23 | 10-Oct-23 | SHIV PRAKASH | | UNNAO | LRLU | 2048 | FD-19 | RC | RECONCILIATION | C-227 26-10-23 | | |
| 112 | 23-110/1108 | 06-Oct-23 | 10-Oct-23 | VIJAY KUMAR SINGH | | BARABANKY | COEDU | 8554 | FD-03 | RB | RESIDUAL BALANCE | C-230 30-10-23 | | |
| 113 | 23-111/1142 | 13-Oct-23 | 16-Oct-23 | SARVENA RAY | | BALLIA | PU | 131557 | FD-12 | BT | BALANCE TRANSFER | C-233 31-10-23 | | |
| 114 | 23-112/1143 | 13-Oct-23 | 16-Oct-23 | ANIL KUMAR VERMA | | SITAPUR | PU | 136922 | FD-11 | ADJ | ADJUSTMENT | C-240, 3-11-23 | | |
| 115 | 23-113/1147 | 13-Oct-23 | 18-Oct-23 | KRISH KUMAR GAUTAM | | GORAKHPUR | GAU | 72132 | FD-21 | ADJ | ADJUSTMENT | C-242,3-11-23 | | |
| 116 | 23-114/1148 | 17-Oct-23 | 25-Oct-23 | CHANDRAPALSINGH | | BAGPAT | PU | 124269 | FD-12 | RB | RESIDUAL BALANCE | C-239,3-11-23 | | |
| 117 | 23-115/1159 | 18-Oct-23 | 25-Oct-23 | YOGESH KUMAR | | SAMBHAL | GAU | 76306 | FD-20 | RC | RECONCILIATION | C-253,8-11-23 | | |
| 118 | 23-116/1160 | 18-Oct-23 | 25-Oct-23 | RAM AVTAR SINGH | | MORADABAD | PU | 139249 | FUND-09 | RC | RECONCILIATION | C-263,29-11-23 | | |

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|-----|-------------|------------|-----------|------------------------|--|----------------|-------|--------|---------|-----|----------------|----------------|--|--|
| 119 | 23-117/1203 | 27-10-2023 | 02-Nov-23 | SHAIENDRA KUMAR SHARMA | | FIROZABAD | PU | 138695 | FUND-09 | RC | RECONCILIATION | C-269,30-11-23 | | |
| 120 | 23-118/1202 | 27-10-2023 | 02-Nov-23 | UDAIVEER SINGH | | HATHRAS | GAU | 69690 | FUND-20 | RC | RECONCILIATION | C-256 20-11-23 | | |
| 121 | 23/120 1217 | 07-11-2023 | 21-Nov-23 | JAGJEET SINGH | | DELHI | PU | 132816 | FUND-09 | ADJ | ADJUSTMENT | UNDER PROCESS | | |
| 122 | 23-119/1211 | 02-11-2023 | 14-Nov-23 | MUKESH KUMAR | | SHAMLI | PU | 144006 | FUND-10 | RC | RECONCILIATION | UNDER PROCESS | | |
| 123 | 23-121/1220 | 07-11-2023 | 21-Nov-23 | LALDHAR | | VARANASI | RTU | 5633 | FUND-14 | OTH | OTHER | UNDER PROCESS | | |
| 124 | 23-125/1271 | 07-11-2023 | 21-Nov-23 | SARFARAZ AHMAD | | VARANASI | COEDU | 1619 | FUND-04 | RB | RB PAYMENT | UNDER PROCESS | | |
| 125 | 23-123/1252 | 07-11-2023 | 21-Nov-23 | JANARDAN SWAROOP | | MUZAFFAR NAGAR | GAU | 69711 | FUND-18 | OTH | OTHER | UNDER PROCESS | | |
| 126 | 23-124/1257 | 07-11-2023 | 21-Nov-23 | KRISHN PAL | | MUZAFFAR NAGAR | RVU | 32778 | FUND-15 | OTH | OTHER | UNDER PROCESS | | |