

कार्यालय महालेखाकार (लेखा व हकदारों) द्वितीय 30 30 इलाहाबाद के सी0 ए0 जी0 शिकायती प्रकरणों की स्थिति अप्रैल 2020												
क्रमांक	सी. एन. जी. परचमती संख्या व दिनांक	सी. एन. जी. अर्पित वं दिनांक	एन. जी. (ए. & ए.)-2 में अर्पित तिथि और दिनांक	शिकायतकर्ता का नाम	बोधवार	शा.सं.डी. संख्या	आ.सं.डी. का नाम	अनुमान	विषय	विषय	अंतिम दिनांक	अंतिम स्थिति
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1	1646/90	24-07-2020	6684/03/08/2020	MOOL CHAND SAHU	JHANSI	PWDLU	19248	FUND-2	FP	REG. 10% PAYMENT	77/25-08-2020	
2	1781/84	27-07-2020	6682/04/08/2020	DR. DIPTI JAIN	GAUTAM BUDH NAG.	MEDU	65671	FUND-8	AS	REG. ACCOUNT SLIP	75/21-08-2020	
3	1777/83	27-07-2020	6693/04/08/2020	YOGENDRA SINGH YADAV	FATEHPUR	MEDU	40553	FUND-9	FP	REG. 10% PAYMENT	82/26-08-2020	
4	1783/86	27-07-2020	6694/04/08/2020	ONKAR NATH TIWARI	BALRAMPUR	MEDU	32888	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	79/26/08/2020	
5	1653/289	24-07-2020	6695/04/08/2020	ALOK KUMAR YADAV	AGRA	PWDLU	21443	FUND-2	RB	REG. RB PAYMENT	85/31-08-2020	
6	1654/80	24-07-2020	6696/04/08/2020	JAI SINGH	ALLAHABAD	DAU	432	FUND-2	MISC	REG. GRATUITY	95/07-09-2020	
7	1774/245	24-07-2020	6697/04/08/2020	CHANDRAMAULI SHARMA	AGRA	PWDLU	5730	FUND-2	MISC	REG. WITHDRAWAL	93/02-09-2020	
8	1651/35	24-07-2020	6698/04/08/2020	LATE HARISH KUMAR BHARDWAJ	BADAUN	IRRIU	48373	FUND-3	FP	REG. 10% PAYMENT	78/26-08-2020	
9	1652/36	24-07-2020	6699/04/08/2020	DR. VIRENDRA SINGH	MEERUT	MEDU	63366	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	107/14-08-2020	
10	1663/210	24-07-2020	6718/04/08/2020	DR. MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-7	MISC	REG. PASS BOOK	89/01-09-2020	
11	1782/85	27-07-2020	6719/04/08/2020	AJIT SINGH BHARTIYA	MORADABAD	LJU	17006	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	84/04-09-2020	
12	1663/247	24-07-2020	6720/04/08/2020	KISHORI LAL	GONDA	LJU	26746	FUND-11	FP	REG. 10% PAYMENT	89/01-09-2020	
13	1662/100	24-07-2020	6721/04/08/2020	SANDEEP AGARWAL	LUCKNOW	PWDLU	22772	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	91/02-09-2020	
14	1665/238	24-07-2020	6722/04/08/2020	VISHNU PRAKASH	MEERUT	AGU	14071	FUND-6	GPF	REG. GPF PAYMENT	76/25-08-2020	
15	1666/211	24-07-2020	6723/04/08/2020	SATYA PAL	SHAHJAHANPUR	AGU	16719	FUND-6	FP	REG. 10% PAYMENT	73/19-08-2020	
16	1669/44	24-07-2020	6724/04/08/2020	HASHMAT KHAN		LRJU	282	AG-1	FP	REG. 10% PAYMENT	FUND-1/106/19-08-2020(TRANSFER TO AG-1)	
17	1770/20	24-07-2020	6725/04/08/2020	DHARMVEER SINGH				AG-1	FP	REG. 10% PAYMENT	FUND-1/104/19-08-2020(TRANSFER TO AG-1)	
18	1849/231	30-07-2020	6780/10/08/2020	SUKRAM PAL SINGH	MUZAFFAR NAGAR	AGU	47262	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	90/02-09-2020	
19	1848/268	30-07-2020	6781/10/08/2020	SATISH CHANDRA MISHRA	LUCKNOW	COOPU	8349	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	92/02-09-2020	
20	1834/88	30-07-2020	6782/10/08/2020	LATE ADESH KUMAR	SAHARANPUR	AGU	61811	FUND-5	AS	REG. ACCOUNT SLIP	83/28-08-2020	
21	1846/227	30-07-2020	6784/10/08/2020	RISHI PAL SINGH	BUNORE	IRRIU	40294	FUND-3	FP	REG. 10% PAYMENT	99/09-9-2020	
22	1835/89	30-07-2020	6786/10/08/2020	SURENDRA SHARMA	ETAH	MEDU	14112	FUND-8	FP	REG. 10% PAYMENT	106/14-09-2020	
23	1845/40	30-07-2020	6787/10/08/2020	RADHE SHYAM YADAV	KANPUR NAGAR	MEDU	39433	FUND-8	FP	REG. 10% PAYMENT	104/10-09-2020	
24	1839/91	30-07-2020	6788/10/08/2020	LATE ANAND SRIVASTAVA	CORAKHAPUR	IRRIU	60416	FUND-3	FP	REG. 10% PAYMENT	105/11-09-2020	
25	1840/92	30-07-2020	6789/10/08/2020	KALINDI VERMA	ALLAHABAD	PHU	46088	FUND-9	FP	REG. 10% PAYMENT	98/09-09-2020	
26	1842/93	30-07-2020	6790/10/08/2020	AJAY KUMAR SHARMA		FU	14981	FUND-78	GPF	REG. GPF PAYMENT	86/01-09-2020	
27	1833/87	30-07-2020	6785/10/08/2020	RISHI PAL SINGH	SAHARANPUR	AGU	48228	FUND-5	AS	REG. ACCOUNT SLIP	84/28-08-2020	
28	1893/90	07-08-2020	6867/18/08/2020	NAJENDRA	GORAKHPUR	COOPU	12306	FUND-10	GPF	REG. GPF PAYMENT	111/23-09-2020	
29	1881/79	06-08-2020	6854/17/08/2020	ASHOK KUMAR	LUCKNOW	PWDLU	22794	FUND-2	GPF	REG. GPF PAYMENT	119/30-09-2020	
30	1895/38	02-08-2020	6852/17/08/2020	AJAY KUMAR SHARMA	MEERUT	FU	14961	FUND-78	PEN	REG. PENSION	86/01-09-2020	
31	1980/99	18-08-2020	6949/25/08/2020	MOHD FAHEEM SIDDIQUI	AMETHI	AGU	47013	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	97/09-09-2020	
32	1981/100	18-08-2020	6950/25/08/2020	SHALISH KUMAR	GHAZIABAD			FUND-6	AS	REG. ALLOTMENT OF GPF A/C NO.	18/16-09-2020	
33	1959/98	18-08-2020	6951/25/08/2020	SURESH KUMAR	KANPUR NAGAR	MEDU	23151	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	108/16-09-2020	
34	1943/96	17-08-2020	6952/25/08/2020	MANDOMA DEVI	SHADOLI	PHU	38886	FUND-9	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	116/29-09-2020	
35	1977/106	18-08-2020	6953/25/08/2020	MUNNI DEVI	BULANDSHAHAR	PHU	53615	FUND-9	FP	REG. 10% PAYMENT	121/01-10-2020	
36	1976/105	18-08-2020	6954/25/08/2020	VISHWA MOHAN KHARE	BAHRAICH	IRRIU	31309	FUND-3	FP	REG. 10% PAYMENT	124/06-10-2020	
37	1945/97	18-08-2020	6946/25/08/2020	DR. ALOK CHANTIA				AG-1	MISC	MISC.	FUND-1/128/27-08-2020(TRANSFER TO AG-1)	