

कार्यालय महालेखाकार (लेखा व हकदारी) द्वितीय उ० प्र० इलाहाबाद के सी० ए० जी० शिकायती प्रकरणों की स्थिति दिसंबर 2020

| क्रमांक | सी० ए० जी० पत्रावली संख्या व डायरी संख्या | सी० ए० जी० आफिस में प्राप्ति का दिनांक | ए० जी० (ए० & इ०)-२ में प्राप्ति तिथि और डायरी संख्या | शिकायतकर्ता का नाम | कोषागार | सा०भ०नि० शृंखला | सा०भ०नि० खाता संख्या | अनुभाग | विषय कोड | विषय | अंतिम निस्तारण | | |
|---------|-------------------------------------------|----------------------------------------|------------------------------------------------------|----------------------------|----------------|-----------------|----------------------|---------|----------|---------------------------------------|--------------------------|--------|------|
| | | | | | | | | | | | अनिस्तारित रखने का | | वर्ष |
| | | | | | | | | | | | प्रेषण संख्या तथा दिनांक | आंतरिक | |
| 1 | 2876/177 | 24-11-2020 | 8233/02-12-2020 | B K DIXIT | UNNAO | AHU | 8417 | FUND-10 | FP | REG. RECONCILIATION FOR 90% PAYMENT | 199/22-12-2020 | | |
| 2 | 2887/170 | 24-11-2020 | 8234/02-12-2020 | G C AGARWAL | AGRA | MEDU | 23212 | FUND-8 | RCLN | REG. RECONCILIATION FOR 90% PAYMENT | 206/29-12-2020 | | |
| 3 | 2877/176 | 24-11-2020 | 8235/02-12-2020 | SHARDA UPADHYAY | JAUNPUR | MEDU | 33844 | FUND-8 | RCLN | REG. RECONCILIATION FOR 90% PAYMENT | 211/30-12-2020 | | |
| 4 | 3013/247 | 04-12-2020 | 8338/10-12-2020 | KISHORI LAL | GONDA | LJU | 25746 | FUND-11 | FP | REG. RECONCILIATION FOR 90% PAYMENT | 203/28-12-2020 | | |
| 5 | 3012/100 | 04-12-2020 | 8339/10-12-2020 | SANDEEP AGARWAL | LUCKNOW | PWDU | 22772 | FUND-2 | MC | REG. MISSING CREDITS/DEBITS WITH ADJ. | 212/31-12-2020 | | |
| 6 | 3011/44 | 04-12-2020 | 8340/10-12-2020 | HASHMAT KHAN | | CRJU | 292 | AG-1 | FP | REG. RECONCILIATION FOR 90% PAYMENT | 218/16-12-2020 | | |
| 7 | 3016/168 | 04-12-2020 | 8341/10-12-2020 | KUSUM DEVI AGARWAL | MAHOBA | PHU | 56304 | FUND-8 | MC | REG. MISSING CREDITS/DEBITS WITH ADJ. | 218/5-1-2021 | | |
| 8 | 3017/173 | 04-12-2020 | 8342/10-12-2020 | MAHESH CHANDRA SHARMA | FIROZABAD | MEDU | 24195 | FUND-8 | MB | REG. MINUS BALANCE | 210/30-12-2020 | | |
| 9 | 3018/289 | 04-12-2020 | 8343/10-12-2020 | SANTOSH VERMA | MUZAFFAR NAGAR | PHU | 44699 | FUND-7 | RCLN | REG. RECONCILIATION FOR 90% PAYMENT | 200/28-12-2020 | | |
| 10 | 3020/74 | 04-12-2020 | 8344/10-12-2020 | ASHOK KUMARI | PRATAPGARH | PHU | 45672 | FUND-9 | MISC | REG. TRANSFER OF AMOUNT | 201/28-12-2020 | | |
| 11 | 3021/73 | 04-12-2020 | 8345/10-12-2020 | RAMNI K R | MAHOBA | PHU | 50847 | FUND-8 | GPF | REG. GPF | 209/30-12-2020 | | |
| 12 | 3023/04 | 04-12-2020 | 8346/10-12-2020 | LATE RAJPAL SINGH | MATHURA | PHU | 37518 | FUND-8 | FP | REG. 10% PAYMENT | 205/29-12-2020 | | |
| 13 | 3025/40 | 04-12-2020 | 8347/10-12-2020 | RADHESHYAM YADAV | KANPUR | MEDU | 39433 | FUND-8 | FP | REG. 10% PAYMENT | 217/05-01-2021 | | |
| 14 | 2961/178 | 02-12-2020 | 8348/10-12-2020 | LAXMAN JI | LUCKNOW | IRRIU | 43947 | FUND-4 | FP | REG. 10% PAYMENT | 213/04-01-2021 | | |
| 15 | 3029/16 | 04-12-2020 | 8349/10-12-2020 | RAMLALI DEVI | SULTANPUR | PHU | 529999 | FUND-9 | FP | REG. 10% PAYMENT | 222/05-01-2021 | | |
| 16 | 3026/73 | 04-12-2020 | 8350/10-12-2020 | KUSUM DEVI AGARWAL | MAHOBA | PHU | 50845 | FUND-8 | RCLN | REG. RECONCILIATION FOR 90% PAYMENT | 218/05-01-2021 | | |
| 17 | 3027/83 | 04-12-2020 | 8351/10-12-2020 | DR YOGENDRA SINGH YADAV | FATEHPUR | MEDU | 40553 | FUND-9 | FP | REG. 10% PAYMENT | 207/29-12-2020 | | |
| 18 | 3028/15 | 04-12-2020 | 8352/10-12-2020 | DR SUDHIR KUMAR SRIVASTAVA | MIRZAPUR | MEDU | 40817 | FUND-9 | FP | REG. 10% PAYMENT | 219/05-01-2021 | | |
| 19 | 3030/35 | 04-12-2020 | 8353/10-12-2020 | LATE HARISH KUMAR BHARDWAJ | BADAUN | IRRIU | 48373 | FUND-3 | FP | REG. 10% PAYMENT | 198/16-12-2020 | | |
| 20 | 3031/112 | 04-12-2020 | 8354/10-12-2020 | S M SAFDAR RIZVI | LUCKNOW | MEDU | 53506 | FUND-7 | FP | REG. 10% PAYMENT | 220/05-01-2021 | | |
| 21 | 3032/124 | 04-12-2020 | 8355/10-12-2020 | DHANIRAM VERMA | LUCKNOW | AGU | 19303 | FUND-5 | FP | REG. 10% PAYMENT | 204/29-12-2020 | | |
| 22 | 3033/20 | 04-12-2020 | 8356/10-12-2020 | DHARMVEER SINGH | | | | AG-1 | FP | REG. 10% PAYMENT | 218/16-12-2020 | | |
| 23 | 3007/80 | 04-12-2020 | 8357/10-12-2020 | ISHAM SINGH | MEERUT | IRRIU | 4996 | FUND-4 | RCLN | REG. RECONCILIATION FOR 90% PAYMENT | 214/04-01-2021 | | |
| 24 | 3003/155 | 04-12-2020 | 8358/10-12-2020 | PARAS NATH CHAUDHRY | SIDDHARTNAGAR | PHU | 37449 | FUND-9 | RCLN | REG. RECONCILIATION FOR 90% PAYMENT | 202/28-12-2020 | | |
| 25 | 3036/181 | 07-12-2020 | 8416/14-12-2020 | DR MADAN MOHAN AGARWAL | MUZAFFAR NAGAR | PHU | 30034 | FUND-7 | GPF | REG. GPF | 215/04-01-2021 | | |
| 26 | 3059/173 | 09-12-2020 | 8428/16-12-2020 | SUNAINA DEVI | MIRZAPUR | PHU | 32357 | FUND-9 | PEN | REG. PENSION CASE | 230/14-01-2021 | | |
| 27 | 3061/172 | 09-12-2020 | 8429/16-12-2020 | BRIJENDRA KUMAR SINGH | KAUSHAMBI | MEDU | 62533 | FUND-9 | PEN | REG. PENSION CASE | 208/29-12-2020 | | |
| 28 | 3057/184 | 09-12-2020 | 8430/16-12-2020 | KAMLESH KUMAR VERMA | BARABANKI | IRRIU | 58878 | FUND-3 | FP | REG. 10% PAYMENT | 226/12-01-2021 | | |
| 29 | 3054/146 | 09-12-2020 | 8431/16-12-2020 | PREM KUMAR AGARWAL | SAHARANPUR | PHU | 31300 | FUND-7 | AS | REG. ACCOUNT SLIP | 223/08-01-2021 | | |
| 30 | 3055/182 | 09-12-2020 | 8432/16-12-2020 | RAJESH RANJAN DAS | CHITRAKOOT | PHU | 40967 | FUND-8 | GPF | REG. GPF | 216/04-01-2021 | | |
| 31 | 3099/193 | 14-12-2020 | 8483/22-12-2020 | DR ARVIND KUMAR SINGH | AYODHYA | PHU | 15862 | FUND-9 | RCLN | REG. RECONCILIATION FOR 90% PAYMENT | 224/11-01-2021 | | |
| 32 | 3074/189 | 12-12-2020 | 8482/22-12-2020 | RAJKUMAR | SAHARANPUR | IRRIU | 83019 | FUND-4 | RCLN | REG. RECONCILIATION FOR 90% PAYMENT | 229/14-01-2021 | | |
| 33 | 3068/190 | 12-12-2020 | 8481/22-12-2020 | LOKESH KUMAR | SAHARANPUR | IRRIU | 83019 | FUND-4 | RCLN | REG. RECONCILIATION FOR 90% PAYMENT | 232/18-01-2021 | | |
| 34 | 3067/188 | 12-12-2020 | 8480/22-12-2020 | R P YADAV | SAHARANPUR | IRRIU | 83019 | FUND-4 | RCLN | REG. RECONCILIATION FOR 90% PAYMENT | UNDER PROCESS | | |
| 35 | 3065/186 | 12-12-2020 | 8479/22-12-2020 | VIPIN KUMAR GUPTA | BARABANKI | AGU | 40620 | FUND-6 | FP | REG. 10% PAYMENT | 228/14-01-2021 | | |
| 36 | 3101/157 | 14-12-2020 | 8478/22-12-2020 | GHANSHYAM SINGH | MUZAFFAR NAGAR | AHU | 10164 | FUND-10 | RCLN | REG. RECONCILIATION FOR 90% PAYMENT | 221/05-01-2021 | | |
| 37 | 3211/180 | 22-12-2020 | 8540/29-12-2020 | ISHAM SINGH | MEERUT | IRRIU | 49996 | FUND-4 | RCLN | REG. RECONCILIATION FOR 90% PAYMENT | 214/04-01-2021 | | |
| 38 | 3181/273 | 22-12-2020 | 8541/29-12-2020 | DR KEDAR NATH | LUCKNOW | AHU | 15211 | FUND-10 | FP | REG. 10% PAYMENT | 225/11-01-2021 | | |
| 39 | 3190/52 | 22-12-2020 | 8542/29-12-2020 | ASHOK KUMAR SAINI | LALITPUR | IRRIU | 50983 | FUND-4 | FP | REG. 10% PAYMENT | UNDER PROCESS | | |
| 40 | 3187/28 | 22-12-2020 | 8543/29-12-2020 | SARJEET SINGH TYAGI | GHAZIABAD | LJU | 7107 | FUND-11 | FP | REG. 10% PAYMENT | UNDER PROCESS | | |
| 41 | 3186/48 | 22-12-2020 | 8544/29-12-2020 | DEV SHANKAR | LUCKNOW | PWDU | 23812 | FUND-2 | FP | REG. 10% PAYMENT | UNDER PROCESS | | |
| 42 | 3180/289/343 | 22-12-2020 | 8545/29-12-2020 | ALOK KUMAR YADAV | AGRA | PWDU | 21443 | FUND-2 | FP | REG. 10% PAYMENT | UNDER PROCESS | | |
| 43 | 3166/196 | 21-12-2020 | 8546/29-12-2020 | LATE PRITHVIRAJ | ALLAHABAD | PHU | 34505 | FUND-9 | FP | REG. 10% PAYMENT | 231/15-01-2021 | | |
| 44 | 3184/142 | 22-12-2020 | 8547/29-12-2020 | SHIV PRASANNA YADAV | AMETHI | PWDU | 21537 | FUND-2 | FP | REG. 10% PAYMENT | UNDER PROCESS | | |
| 45 | 3185/55 | 22-12-2020 | 8548/29-12-2020 | YOGENDRA PAL DIXIT | ETAH | MJU | 29909 | FUND-8 | FP | REG. 10% PAYMENT | UNDER PROCESS | | |