

**कार्यालय महालेखाकार (लेखा एवं हकदारी)-द्वितीय उ० प्र० प्रयागराज के माह नवम्बर- 2023 के सी० ए० जी० शिकायती प्रकरणों की स्थिति**

क्रमांक	सी०ए०जी० पत्रावली संख्या व डायरी संख्या	सी०ए०जी० कार्यालय में डायरी का दिनांक	महालेखाकार (लेखा एवं हकदारी)-द्वितीय में प्राप्ति तिथि और डायरी	शिकायतकर्ता का नाम	कोषागार	सा०भ०नि० शृंखला	सा०भ०नि० खाता संख्या	अनुभाग	विषय कोड	विषय का संक्षिप्त विवरण		
										निस्तारण	टिप्पणी	
										प्रेषण संख्या तथा दिनांक	पूर्व माह के निस्तारित प्रकरण	
1	1242/17	08/11/2023	54760, 14/11/2023	SHRI PRATAP NARAYAN SHRIWASTAVA	URAI	PWDU	21494	FUND-02	FP	REG. 10% PAYMENT	48363, 06/12/2023	
2	1240/47	08/11/2023	54769, 14/11/2023	SHYAM NARAYAN PANDEY	VARANASI	MEDU	43720	FUND-09	FP	REG. 10% PAYMENT	48085, 05/12/2023	
3	1238/15	08/11/2023	54775, 14/11/2023	LATE RAM NARAYAN	LUCKNOW	IRRIU	55323	FUND-04	FP	REG. 10% PAYMENT	46542, 28/11/2023	
4	1224/05	08/11/2023	54781, 14/11/2023	SHRI ABHAY KUMAR TIWARI	BAHRAICH	AGU	53568	FUND-06	FP	REG. ADJUSTMENT OF MISSING CREDITS	47794, 02/12/2023	
5	1270/104	17/11/2023	56343, 21/11/2023	SHRIMATI RENU RANI		MEDU	27785	FUND-07	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	50405, 14/12/2023	
6	1252/103	13/11/2023	55747, 20/11/2023	SHRI RAKESH BAHADUR SINGH	PRATAPGARH	MEDU	29315	FUND-09	FP	REG. 10% PAYMENT	54210, 03/01/2024	
7	1302/105	22/11/2023	56979, 28/11/2023	SHRI JAHANGEER AHMAD SIDDIQI	SHAHJAHANPUR	IRRIU	60628	FUND-04	SP	REG. SHOT PAYMENT	53026, 22/12/2023	
8	1303/106	22/11/2023	56977, 28/11/2023	SHRI SHATEESH KUMAR	PRAYAGRAJ	IJU	20691	FUND-11	FP	REG. 10% PAYMENT	52462, 21/12/2023	
9	1304/139	22/11/2023	56982, 28/11/2023	SHRI SHRIPAL	ITAWA	IRRIU	40287	FUND-03	FP	REG. 10% PAYMENT	49410, 11/12/2023	
10	1305/135	22/12/2023	136, 29/11/2023	SHRI SUDHEER PRAKASH GUPTA		IRRIU	49782	FUND-03	FP	REG. 10% PAYMENT	51327, 18/12/2023	
11	1306/80	22/11/2023	137, 29/11/2023	SHRI VISHNU PRAKASH		AGU	14071	FUND-06	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	52860, 22/12/2023	
12	1308/54-A	22/11/2023	139, 29/11/2023	SHRI SHYKANT MISHRA	RAIBARELI	IRRIU	78179	FUND-04	FP	REG. 10% PAYMENT	51582, 19/12/2023	
13	1309/56	22/11/2023	140, 29/11/2023	SHRI SURENDRA KUMAR TIWARI	VARANSHI	AGU	46457	FUND-05	FP	REG. 10% PAYMENT	52390, 20/12/2023	
14	1310/80	22/11/2023	141, 29/11/2023	SHRI SURAJ PRASAD		PWDU	24061	FUND-02	FP	REG. 10% PAYMENT	50581, 14/12/2023	
15	1311/74	22/11/2023	142, 29/11/2023	SHRI VIPIN BIHARI SHRIWASTAVA	BALIYA	IRRIU	521079	FUND-03	FP	REG. ADJUSTMENT OF MISSING CREDITS	49409, 11/12/2023	
16	1312/65	22/11/2023	143, 29/11/2023	SHRIMATI ANITA SINHA	MURADABAD	MEDU	28002	FUND-07	FP	REG. 10% PAYMENT	54314, 03/01/2024	
17	1313/60	22/11/2023	144, 29/11/2023	SHRIMATI MANJUSHREI VERMA MEHTA		MEDU	26041	FUND-08	FP	REG. 10% PAYMENT	53764, 29/12/2023	
18	1315/181	22/11/2023	145, 29/11/2023	SHRI MADAN MOHAN AGRAWAL		PHU	30034	FUND-07	SP	REG. SHOT PAYMENT	53230, 26/12/2023	
19	1120/180	10-09-2023	48470/13-10-2023	RAM PRAKASH		IRRIU	52615	FUND-04	FP	REG. RECONCILIATION FOR 90% PAYMENT	46547, 28/11/2023	Oct-23
20	1118/178	10-09-2023	48498/13/10/2023	SMT. RAKESH DEVI		PHU	39117	FUND-08	RA	RESIDUAL AMOUNT	46670, 29/11/2023	Oct-23
21	1140/76	10-09-2023	48848/16/10/2023	GOVIND PRASAD PANDEY		MEDU	35318	FUND-07	FP	REG. 10% PAYMENT	46677, 29/11/2023	Oct-23
22	1137/60	10-12-2023	48860/16/10/2023	VISHNU PRAKASH		AGU	14071	FUND-06	RCLN	REG. RECONCILIATION	46662, 29/11/2023	Oct-23
23	1136/96	10-12-2023	48865/16/10/2023	DR. KAMLESH KUMAR SINGH		MEDU	36735	FUND-09	FP	REG. 10% PAYMENT	48337, 06/12/2023	Oct-23
24	1188/73	20/10/2023	50474/23/10/2023	SMT. KUSUM SHARMA		MEDU	33621	FUND-07	FP	REG. 10% PAYMENT	48676, 07/12/2023	Oct-23
25	1185/43	20/10/2023	50485/23/10/2023	KAUSHAL RAMAN PRAJAPATI		IRRIU	29097	FUND-03	RCLN	REG. RECONCILIATION	46541, 28/11/2023	Oct-23
26	1150/97	20/10/2023	50488/23/10/2023	SMT. SEWATI DEVI		PHU	56464	FUND-09	FP	REG. 10% PAYMENT	46599, 28/11/2023	Oct-23
27	1204/100	27/10/2023	51913/30/10/2023	SATY PRAKASH TRIPATHI		AGU	52763	FUND-05	RCLN	REG. RECONCILIATION	46881, 29/11/2023	Oct-23
28	1191/98	23/10/2023	51926/30/10/2023	RAGHUNATH SINGH GUPTA		IRRIU	48616	FUND-03	FP	REG. 10% PAYMENT	46535, 28/11/2023	Oct-23