

दिनांक 30/06/2022 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	आवि०अ० का नाम	कोषागार	सा०म०नि० ऋखला	सा०म०नि० संख्या	अनुभाग	विषय कोड	शिकायत का पूर्ण विवरण	अन्तिम निस्तारण		
												डिस्पैच संख्या एवं दिनांक	डिस्पैच संख्या एवं दिनांक	डिस्पैच संख्या एवं दिनांक
1	22-01/10	03-01-22	14-Jan-22	FARHAT HUSAIN SIDDIQUI		BAREILLY	BEDU	5454	Fd.04	F.P	FINAL PAYMENT	C-452 11/02/2022		
2	22-02/16	04-01-22	14-Jan-22	UDAY BHAN SINGH		UNNAO	CPU	35496	Fd.20	R.C	RECONCILIATION	C-418 24/01/2022		
3	22-03/23	05-01-22	14-Jan-22	SHAKUNTALA SAINI		LALITPUR	COEDU	5425	Fd.05	F.P	FINAL PAYMENT	C-456 11/02/2022		
4	22-04/29	05-01-22	14-Jan-22	OM PRAKASH YADAV		BASTI	JU	9684	Fd.14	R.C	RECONCILIATION	C-463 24/02/2022		
5	22-05/47	11-01-22	21-Jan-22	RAM SUBHAG PRASAD		MORADABAD	PU	149078	Fd.09	OTH	OTHERS	C-469 24/02/2022		
6	22-06/75	12-01-22	19-Jan-22	JAGDAMBIKA PRASAD SRIVASTAVA		AYODHYA	PLANU	715	Fd.13	F.P	FINAL PAYMENT	C-433 7/02/2022		
7	22-07/79	13-01-22	19-Jan-22	ABDUL WALI KHAN		LUCKNOW	GAU	52235	Fd.17	R.B	RESIDUAL BALANCE	C-468 24/02/2022		
8	22-08/80	13-01-22	19-Jan-22	KAMLESH KUMAR SHARMA		PRAYAGRAJ	VEDU	4143	Fd.03	ADJ	ADJUSTMENT	C-479 24/02/2022		
9	22-09/81	13-01-22	19-Jan-22	PRABODH SAGAR JAUHARY		LUCKNOW	NEU	1156	Fd.11	R.C	RECONCILIATION	C-450 11/02/2022		
10	22-10/82	13-01-22	21-Jan-22	GAJENDRA SINGH		MORADABAD	RVU	50027	Fd.15	F.P	FINAL PAYMENT	C-473 24/02/2022		
11	22-11/83	13-01-22	21-Jan-22	NARENDRA SINGH		FIROZABAAD	COEDU	6857	Fd.04	ADJ	ADJUSTMENT	C-462 14/02/2022		
12	22-12/84	13-01-22	21-Jan-22	SANSER PAL SINGH		BAGHPAT	RVU	48895	Fd.15	F.P	FINAL PAYMENT	C-423 27/01/2022		
13	22-13/147	13-01-22	27-Jan-22	RAJEEV SONKAR		LUCKNOW	PU	129398	Fd.11	F.P	FINAL PAYMENT	C-475 24/02/2022		
14	22-15/169	24-01-22	02-Feb-22	KAILASH PRAKASH MISHRA		PRAYAGRAJ	LRAU	2509	Fd.16	ADJ	ADJUSTMENT	C-438 11/02/2022		
15	22-17/220	24-01-22	07-Feb-22	NAND KISHORE		MUZAFFARNAGAR	JU	11750	Fd.14	F.P	FINAL PAYMENT	C-485 04/03/2022		
16	22-18/325	04-02-22	10-Feb-22	SUBHASH CHANDRA		BULANDSAHAR	CPU	59602	Fd.18	R.C	RECONCILIATION	C-465 24/02/2022		
17	22-19/388	09-02-22	14-Feb-22	OM PRAKASH RAJPOOT		BAREILLY	PLANU	5784	Fd.13	ADJ	ADJUSTMENT	C-501 28/03/2022		
18	22-20/421	09-02-22	23-Feb-22	BAIJ NATH SRIVASTAVA		BASTI	GAU	64693	Fd.20	R.C	RECONCILIATION	C-497 28/03/2022		
19	22-21/449	09-02-22	23-Feb-22	MOHD KASIM		MORADABAD	PU	139044	Fd.09	F.P	FINAL PAYMENT	C-504 28/03/2022		
20	22-22/273	31-01-22	25-Feb-22	ANURAG MALHOTRA		LUCKNOW	STU	8479	Fd.06	OTH	OTHERS	C-490 14/03/2022		
21	22-22/448	09-02-22	23-Feb-22	SATYA PAL SINGH		MORADABAD	PU	153805	Fd.09	F.P	FINAL PAYMENT	C-503 28/03/2022		
22	22-23/447	09-02-22	23-Feb-22	KAUSHAL KUMAR YADAV		MORADABAD	PU	129624	Fd.09	F.P	FINAL PAYMENT	C-505 28/03/2022		
23	21-13/420	16-02-22	23-Feb-22	PRADEEP KUMAR SINGH			AGU	46749	AG II	F.P	FINAL PAYMENT	C-476 24/02/2022		
24	22-14/712	17-03-22	23-Mar-22	LATE JAGDAMBIKA PRASAD SRIVASTAVA		AYODHYA	PLANU	715	Fd.13	R.B	RESIDUAL BALANCE	C-525 27/04/2022		
25	22-24/606	08-03-22	14-Mar-22	KAILASH KUMAR SHARMA		BAREILLY	PU	124533	Fd.12	R.C	RECONCILIATION	C-526 27/04/2022		
26	22-25/605	08-03-22	14-Mar-22	LATE JAI SINGH KUSHAWAHA		FIROJABAD	PU	138825	Fd.09	F.P	FINAL PAYMENT	C-500 28/03/2022		
27	22-26/604	08-03-22	14-Mar-22	POORAN SINGH		FIROJABAD	PU	122180	Fd.09	F.P	FINAL PAYMENT	C-502 28/03/2022		
28	22-27/603	08-03-22	14-Mar-22	RANJEET KUMAR		FIROJABAD	PU	149479	Fd.09	R.C	RECONCILIATION	C-519 11/04/2022		
29	22-28/601	08-03-22	14-Mar-22	SUSHEEL KUMAR MISHRA		SIDDHARTH NAGAR	PU	133104	Fd.09	B.T	BALANCE TRANSFER	C-499 28/03/2022		
30	22-31/699	16-03-22	23-Mar-22	RAJ KUMAR AGRAWAL		LUCKNOW	PU	162232	Fd.11	B.T	BALANCE TRANSFER	C-498 28/03/2022		
31	22-32/703	16-03-22	23-Mar-22	KRISHNA MOHAN SRIVASTAVA		GORAKHPUR	STU	8843	Fd.06	R.C	RECONCILIATION	C-522 11/04/2022		

32	22-33/721	21-03-22	01-Apr-22	BABU LAL		AMETHI	LRLU	2167	Fd.15	F.P	FINAL PAYMENT	C-518 11/04/2022		
33	22-34/760	24-03-22	01-Apr-22	SWADESH KUMAR		HARDOI	RVU	50632	Fd.16	F.P	FINAL PAYMENT	C-528 27/04/2022		
34	22-35/761	24-03-22	01-Apr-22	CHARAT LAL		SHAMLI	CPU	34781	Fd.18	R.C	RECONCILIATION	C-542 17/05/2022		
35	22-36/813	31-03-22	05-Apr-22	RADHA BALLABH		MATHURA	RVU	54897	Fd.15	F.P	FINAL PAYMENT	C-536 13/05/2022		
36	22-37/812	31-03-22	05-Apr-22	GHANSHYAM SINGH		LUCKNOW	GAU	82089	Fd.17	R.C	RECONCILIATION	C-529 27/04/2022		
37	22-38/823	05-04-22	12-Apr-22	JAGARNATH SINGH		MAHOBA	GAU	38419	Fd.20	F.P	FINAL PAYMENT	C-548 25/05/2022		
38	22-39/885	05-04-22	13-Apr-22	GANGA DASI		SAMBHAL	RVU	38001	Fd.15	F.P	FINAL PAYMENT	C-552 25/05/2022		
39	22-40/884	05-04-22	13-Apr-22	SHIV KUMAR		SHAMLI			Fd.05	F.P	FINAL PAYMENT	C-534 02/05/2022		
40	22-41/894	20-04-22	26-Apr-22	KRISHNA MOHAN SRIVASTAVA		GORAKHPUR	STU	8843	Fd.06	R.C	RECONCILIATION	C-555 30/05/2022		
41	22-42/925	20-04-22	29-Apr-22	MAHASHRAYA SHARMA		GORAKHPUR	GEDU	2397	Fd.05	R.C	RECONCILIATION	C-544 17/05/2022		
42	22-43/926	20-04-22	29-Apr-22	BABU LAL TIWARI		AMETHI	RVU	36470	Fd.15	R.C	RECONCILIATION	C-539 13/05/2022		
43	22-44/927	20-04-22	29-Apr-22	JITENDRA SINGH CHAUHAN		BAREILLY	PU	131933	Fd.11	ADJ	ADJUSTMENT	C-546 23/05/2022		
44	22-45/948	20-04-22	29-Apr-22	ARVIND GUPTA		LUCKNOW	IFSU	1159	Fd.01	F.P	FINAL PAYMENT	C-535 09/05/2022		
45	22-46/961	20-04-22	29-Apr-22	SANJEEV KUMAR		AGRA	PU	143810	Fd.10	F.P	FINAL PAYMENT	C-549 25/05/2022		
46	22-47/962	20-04-22	29-Apr-22	MITHILESH KUMAR		SITAPUR	STU	9890	Fd.06	F.P	FINAL PAYMENT	C-557 31/05/2022		
47	22-51/775	25-03-22	01-Apr-22	SMT GANGA DEVI MISHRA					AG II	OTH	PENSION KE SAMBANDH ME	C-514 08-04-2022		
48	22-03/1107	13-05-22	23-May-22	NITYANAND PATHAK		LUCKNOW	FSU	5642	Fd.08	F.P	FINAL PAYMENT	C-566 09/06/2022		
49	22-48/980	26-04-22	02-May-22	ANIMESH SAHU		BAHRAICH	COEDU	15539	Fd.03	ADJ	ADJUSTMENT	C-541 13/05/2022		
50	22-49/985	26-04-22	02-May-22	UMESH AGRAWAL		FIROJABAD	STU	13478	Fd.06	F.P	FINAL PAYMENT	C-547 25/05/2022		
51	22-50/995	28-04-22	09-May-22	MOHD HASSAN		MEERUT	CPU	38037	Fd.18	R.C	RECONCILIATION	C-550 25/05/2022		
52	22-51/998	28-04-22	09-May-22	LATE SHYAM LAL SHARMA		SAHARANPUR	RVU	31382	Fd.16	F.P	FINAL PAYMENT	C-543 17/05/2022		
53	22-52/999	28-04-22	09-May-22	MOHD HARUN		MORADABAD	PU	130375	Fd.09	R.C	RECONCILIATION	C-594 27/06/2022		
54	22-53/1041	05-05-22	12-May-22	SHISHU PAL GUPTA		SAMBHAL	RVU	35569	Fd.15	F.P	FINAL PAYMENT	C-598 02/06/2022		
55	22-54/1060	06-05-22	12-May-22	MANOJ KUMAR AGRAWAL		MEERUT	CPU	51098	Fd.18	ADJ	ADJUSTMENT	C-551 25/05/2022		
56	22-56/1064	13-05-22	23-May-22	SHIV KUMAR SAXENA		MUZZAFFAR NAGAR	RVU	28351	Fd.15	F.P	FINAL PAYMENT	C-556 30/05/2022		
57	22-57/1082	13-05-22	23-May-22	OM PRAKASH CHAUBEY		SIDDHARTH NAGAR	PU	141556	Fd.09	R.C	RECONCILIATION	C-560 02/06/2022		
58	22-58/1083	13-05-22	23-May-22	CHHEDI LAL		DEORIA	BEDU	4039	Fd.03	B.T	BALANCE TRANSFER	C-577 17/06/2022		
59	22-59/1084	13-05-22	23-May-22	ARVIND SINGH		PILIBHIT	FSU	9935	Fd.08	F.P	FINAL PAYMENT	C-567 09/06/2022		
60	22-60/1154	20-05-22	24-May-22	UMESH CHANDRA JAIN		BAGHPAT			Fd.18	F.P	FINAL PAYMENT	C-559 02/06/2022		
61	22-61/1153	20-05-22	24-May-22	RAMA SHANKAR GUPTA		LALITPUR	COEDU	15513	Fd.05	R.C	RECONCILIATION	C-608 28/06/2022		
62	22-62/1172	26-05-22	30-May-22	GAJRNDRA PATEL		MAHRAJGANJ	PLANU	5293	Fd.13	F.P	FINAL PAYMENT	C-570 14/06/2022		
63	22-63/1173	26-05-22	30-May-22	CHHEDI RAM YADAV		KAUSHAMBI	PU	141051	Fd.10	F.P	FINAL PAYMENT	C-573 14/06/2022		
64	22-64/1174	26-05-22	30-May-22	SHEO PAL SINGH		BARABANKI	CPU	27939	Fd.20	F.P	FINAL PAYMENT	C-581 17/06/2022		
65	22-66/1177	26-05-22	30-May-22	POORAN SINGH		FATEHGARH	PU	122180	Fd.09	OTH	OTHERS	C-571 14/06/2022		
66	22-68/1194	26-05-22	30-May-22	LATE ANIL KUMAR SHARMA		SAHARANPUR	GAU	68852	Fd.19	F.P	FINAL PAYMENT	C-586 22/06/2022		
67	22-67/1195	27-05-22	06-Jun-22	SATISH CHANDRA MISHRA		PRAYAGRAJ	GAU	85454	Fd.19	OTH	OTHERS	C-595 28/06/2022		

68	22-70/1212	27-05-22	06-Jun-22	RAN VIJAY SINGH		JAUNPUR	PU	135289	Fd.10	R.C	RECONCILIATION	C-569 14/06/2022		
69	22-71/1229	02-06-22	07-Jun-22	RAJENDRA SINGH		HARDOI	GAU	69461	Fd.18	R.C	RECONCILIATION	C-593 24/06/2022		
70	22-72/1228	02-06-22	07-Jun-22	MUMTAJ AHMAD		LUCKNOW	COEDU	8147	Fd.04	B.T	BALANCE TRANSFER	C-576 17/06/2022		
71	22-73/1240	03-06-22	06-Jun-22	SURESH CHANDRA KESARWANI		LUCKNOW	CPU	51625	Fd.17	ADJ	ADJUSTMENT	C-601 28/06/2022		
72	22-74/1241	03-06-22	06-Jun-22	ATUL KUMAR JAIN		MAINPURI	AGEDU	2626	Fd.05	F.P	FINAL PAYMENT	C-592 22/06/2022		
73	22-75/1245	06-06-22	13-Jun-22	SURENDRA KUMAR SINGH		GONDA	RVU	33134	Fd.15	R.C	RECONCILIATION	UNDER PROCESS		
74	22-76/1277	09-06-22	14-Jun-22	RAVINDRA KUMAR DHIRAYAN		MUZAFFARNAGAR	RVU	41464	Fd.15	F.P	FINAL PAYMENT	UNDER PROCESS		
75	22-77/1280	10-06-22	14-Jun-22	BHOPAL SINGH		BULAND SHAHAR	CPU	59392	Fd.18	R.C	RECONCILIATION	C-589 22/06/2022		
76	22-78/1281	10-06-22	14-Jun-22	SMT GEETA DEVI		BIJNORE			Fd.01	OTH	OTHERS	C-585 22/06/2022		
77	22-80/1365	15-06-22	20-Jun-22	RAKESH VERMA		BIJNORE	GAU	82582	Fd.21	R.C	RECONCILIATION	UNDER PROCESS		
78	22-81/1367	15-06-22	20-Jun-22	LATE KRISHNA PAL SINGH		BAGPAT	RVU	48892	Fd.15	F.P	FINAL PAYMENT	C-599 28/06/2022		
79	22-85/1179	26-05-22	06-Jun-22	SMT LATA KUMARI		LUCKNOW	COEDU	3172	Fd.04	F.P	FINAL PAYMENT	C-572 14/06/2022		