

**दिनांक 31/07/2022 को कार्यालय महालेखाकार (लेखा एवं इकदारी) उ०प्र० इलाहाबाद में प्राप्त सी०ए०जी०शिकायती प्रकरणों की स्थिति**

| क्रम संख्या | सी०ए०जी० डायरी न० | सी०ए०जी० कार्यालय में प्राप्ति की तिथि | का० म०ले० (ले०एवं हक०) में प्राप्ति की तिथि | शिकायतकर्ता का नाम                | आ०वि०आ० का नाम | कोषागार                         | सा०भा०नि० अखला | सा०भा०नि० 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              |                | FIROJABAD<br>SIDDHARTH<br>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          |                           |                           |

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|----|------------|----------|-----------|--------------------------|--|-----------------|-------|--------|-------|-----|------------------------|------------------|--|--|
| 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            |  | FIROZABAD       | 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 |  |  |

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| 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   | C-636 25/07/2022 |  |  |
| 74  | 22-76/1277  | 09-06-22      | 14-Jun-22   | RAVINDRA KUMAR DHIRAYAN   |  | MUZAFFARNAGAR    | RVU   | 41464  | Fd.15 | F.P | FINAL PAYMENT    | C-625 19-07-2022 |  |  |
| 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   | C-624 12/07/2022 |  |  |
| 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 |  |  |
| 80  | 22-99/1525  | 08-07-22      | 12-07-22    | VINOD KUMAR SINGH         |  | LUCKNOW          | PU    | 118205 | Fd.11 | R.C | RECONCILIATION   | C-635 22/07/2022 |  |  |
| 81  | 22-98/1511  | 07-07-22      | 12-07--2022 | RAM ASREY                 |  | ETAWAH           | CPU   | 45487  | Fd.21 | ADJ | ADJUSTMENT       | C-633 22/07/2022 |  |  |
| 82  | 22-97/1510  | 07-07-22      | 12-07-22    | MUKESH CHANDRA JAIN       |  | KASGANJ          | PLANU | 3959   | Fd.13 | F.P | FINAL PAYMENT    | C-630 22/07/2022 |  |  |
| 83  | 22-96/1498  | 05-07-22      | 08-07-22    | AJAY KUMAR KAPOOR         |  | MORADABAD        | INDU  | 6162   | Fd.14 | R.C | RECONCILIATION   | UNDER PROCESS    |  |  |
| 84  | 22-95/1476  | 01-07-202206- | 06-07-22    | ASHOK KUMAR SHARMA        |  | LUCKNOW          | PU    | 135557 | Fd.11 | F.P | FINAL PAYMENT    | UNDER PROCESS    |  |  |
| 85  | 22-94/1475  | 01-07-22      | 06-07-22    | VIJAY PAL SINGH           |  | SAHARANPUR       | CPU   | 40560  | Fd.19 | F.P | FINAL PAYMENT    | C-623 12/07/2022 |  |  |
| 86  | 22-93/1474  | 01-07-22      | 06-07-22    | LATE KESHARY PRASAD GUPTA |  | GONDA            | RVU   |        | Fd.15 | F.P | FINAL PAYMENT    | C-643 29/07/2022 |  |  |
| 87  | 22-92/1465  | 29-06-22      | 06-07-22    | SMT SHEELA RANI CHAUDHARY |  | ALIGARH          | PU    | 138696 | Fd.09 | F.P | FINAL PAYMENT    | C-626 22/07/2022 |  |  |
| 88  | 22-91/1458  | 24-06-22      | 01-07-22    | OM PRAKASH SINGH          |  | SHAHJAHANPUR     | CPU   | 64125  | Fd.20 | F.P | FINAL PAYMENT    | C-642 28/07/2022 |  |  |
| 89  | 22-90/1451  | 24-06-22      | 01-07-22    | LATE MAN BAHADUR SINGH    |  | ETAWAH           | PLANU | 12120  | Fd.13 | R.C | RECONCILIATION   | C-628 22/07/2022 |  |  |
| 90  | 22-89/1447  | 24-06-22      | 01-07-22    | MATHURA PRASAD TIWARI     |  | SANT KABIR NAGAR | RVU   | 45993  | Fd.15 | R.C | RECONCILIATION   | C-641 28/07/2022 |  |  |
| 91  | 22-88/1446  | 24-06-22      | 01-07-22    | TRIBHUWAN NATH MISHRA     |  | AZAMGARH         | FEDU  | 2156   | Fd.03 | F.P | FINAL PAYMENT    | C-645 29/07/2022 |  |  |
| 92  | 22-87/1421  | 22-06-22      | 01-07-22    | OM PRAKASH GUPTA          |  | MAINPURI         | GAU   | 15060  | Fd.20 | F.P | FINAL PAYMENT    | C-640 28/07/2022 |  |  |
| 93  | 22-86/1420  | 22-06-22      | 01-07-22    | BADAN KUMAR               |  | MORADABAD        | PU    | 153555 | Fd.09 | ADJ | ADJUSTMENT       | C-637 26/07/2022 |  |  |
| 94  | 22-85/1419  | 22-06-22      | 01-07-22    | RAVINDRA SINGH            |  | MERUTH           | PU    | 139762 | Fd.09 | R.B | RISIDUAL BALANCE | C-644 29/07/2022 |  |  |
| 95  | 22-84/1418  | 01-07-22      | 06-07-22    | T N DUBEY                 |  | AYODHYA          | COOPU | 10195  | AG II | ADJ | ADJUSTMENT       | C-619 11/07/2022 |  |  |
| 96  | 22-83/1410  | 21-06-22      | 01-07-22    | KRIPA SHANKAR TRIPATHI    |  | PRATAPGARH       | PU    | 133249 | Fd.12 | F.P | FINAL PAYMENT    | C-622 12/07/2022 |  |  |
| 97  | 22-82/1402  | 20-06-22      | 01-07-22    | LATE JAGDISH SARAN SAXENA |  | BAREILLY         | PU    | 103681 | Fd.12 | R.C | RECONCILIATION   | C-629 22/07/2022 |  |  |
| 98  | 22-111/1592 | 20-07-22      | 25-07-22    | VINOD KUMAR SENGAR        |  | FIROZABAD        | AGEDU | 3101   | Fd.04 | F.P | FINAL PAYMENT    | UNDER PROCESS    |  |  |
| 99  | 22-110/1593 | 20-07-22      | 25-07-22    | RAJ KUMAR PANDEY          |  | NEW DELHI        | CPU   | 63446  | Fd.19 | R.C | REONCILIATION    | UNDER PROCESS    |  |  |
| 100 | 22-109/1580 | 19-07-22      | 25-07-22    | DR VINEETA SINGH          |  | RAMPUR           | BEDU  | 5289   | Fd.04 | F.P | FINAL Payment    | UNDER PROCESS    |  |  |
| 101 | 22-108/1579 | 19-07-22      | 25-07-22    | UDAY VEER SINGH           |  | BAREILLY         | PU    | 157640 | Fd.12 | R.C | RECONCILIATION   | UNDER PROCESS    |  |  |
| 102 | 22-107/1578 | 19-07-22      | 25-07-22    | SUDEEP KUMAR SINGH        |  | VARANASI         | COEDU | 14258  | Fd 4  | ADJ | ADJUSTMENT       | UNDER PROCESS    |  |  |
| 103 | 22-106/1577 | 19-07-22      | 25-07-22    | LATE YASHWANT SINGH       |  | ETAWAH           | GAU   | 47653  | Fd.21 | R.B | RISIDUAL BALANCE | UNDER PROCESS    |  |  |

|     |             |          |          |                        |  |           |      |        |       |     |                |               |  |  |
|-----|-------------|----------|----------|------------------------|--|-----------|------|--------|-------|-----|----------------|---------------|--|--|
| 104 | 22-105/1576 | 19-07-22 | 25-07-22 | DILEEP KUMAR SHARMA    |  | MATHURA   | CPU  | 58671  | Fd.21 | OTH | OTHERS         | UNDER PROCESS |  |  |
| 105 | 22-104/1566 | 18-07-22 | 22-07-22 | JANAKI PRASAD          |  | ALIGARH   | PU   | 146848 | Fd.10 | R.C | RECONCILIATION | UNDER PROCESS |  |  |
| 106 | 22-103/1565 | 18-07-22 | 22-07-22 | RATNA PANDEY           |  | KANPUR    | PU   | 151885 | Fd.10 | OTH | OTHERS         | UNDER PROCESS |  |  |
| 107 | 22-102/1541 | 13-07-22 | 19-07-22 | PRABHANJAN KUMAR SINGH |  | PRAYAGRAJ | INDU | 7321   | Fd.14 | ADJ | ADJUSTMENT     | UNDER PROCESS |  |  |
| 108 | 22-101/1540 | 13-07-22 | 19-07-22 | RAVI PRAKASH SINGH     |  | SITAPUR   | LEDU | 4701   | Fd.05 | R.C | RECONCILIATION | UNDER PROCESS |  |  |
| 109 | 22-100/1526 | 08-07-22 | 12-07-22 | AMAR SINGH             |  | LUCKNOW   | PU   | 123278 | Fd.11 | F.P | FINAL PAYMENT  | UNDER PROCESS |  |  |