

दिनांक 31/10/2023 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 हक०) में प्राप्ति की तिथि	शिकायतकर्ता का नाम	आ०वि०आ० का नाम	कोषागार	सा०भ०नि० ऋखला	सा०भ०नि० संख्या	अनुभाग	विषय कोड	शिकायत का पूर्ण विवरण	अन्तिम निस्तारण		
												डिस्पैच संख्या एवं दिनांक	डिस्पैच संख्या एवं दिनांक	डिस्पैच संख्या एवं दिनांक
1	2023-01/2722	30-12-2022	04-Jan-23	DRILLING ENGINEER		LUCKNOW	SCU		FD-6	OTH	OTHER	C-01 11-01-23		
2	2023-02/2721	30-12-2022	04-Jan-23	SAHDEV SINGH		BULANDSAHAR	PU	157396	FD-12	FP	FINAL PAYMENT	C-25 25-01-23		
3	2023-03/2720	30-12-2022	04-Jan-23	BRAHMA DEV UPADHYAY		SIDDHARTHANAGAR	PU	137072	FD-9	RC	RECONCILIATION	C-17 20-01-23		
4	2023-04/2719	30-12-2022	04-Jan-23	RAM JANAKI SHARMA		KANPUR NAGAR	COEDU	6151	FD-5	RC	RECONCILIATION	C-14 19-01-23		
5	2023-05/2718	30-12-2022	04-Jan-23	SMT VIDYA DEVI		SIDDHARTHANAGAR	PU	144277	FD-9	RC	RECONCILIATION	C-19 25-01-23		
6	2023-06/2729	30-12-2022	04-Jan-23	SMT SHASHI PRABHA DIXIT		KANPUR NAGAR	JEDU	2737	FD-5	RC	RECONCILIATION	C-11 18-01-23		
7	2023-07/2730	30-12-2022	04-Jan-23	AJIT SINGH		GORAKHPUR	STU	10904	FD-6	RC	RECONCILIATION	C-09 17-01-23		
8	2023-08/2731	30-12-2022	04-Jan-23	PARVEJ AHMED		SIDDHARTHANAGAR	PU	157710	DBA	OTH	OTHER	C-10 18-01-23		
9	2023-09/02	03-01-2023	13-Jan-23	GIRISH CHANDRA SHUKLA		VARANASI	COEDU	7239	FD-4	OTH	OTHER	C-18 25-01-23		
10	23-11/125	12-01-2023	20-Jan-23	GANESH DATTA JOSHI		MEERUT	NEU	5215	FD-9	RC	RECONCILIATION	C-38 09-02-23		
11	23-12/87	19-01-2023	24-Jan-23	NARESH BABU		MATHURA	PU		FD-9	FP	FINAL PAYMENT	C-40 09-02-23		
12	23-13/131	30-01-2023	02-Feb-23	SUNEEL KUMAR GUPTA		GORAKHPUR	STU	8801	FD-6	FP	FINAL PAYMENT	C-44 13-02-23		
13	23-14/132	30-01-2023	02-Feb-23	VINOD KUMAR SIROHI		LUCKNOW	PU	140257	FD-11	RC	RECONCILIATION	C-42 10-02-23		
14	23-15/137	31-01-2023	03-Feb-23	AJAY PRAKASH SHARMA		ALLAHABAD	FEDU	3176	FD-3	FP	FINAL PAYMENT	C-45 14-02-23		
15	23-16/156	02-02-2023	07-Feb-23	SAHDEV SINGH		BULANDSAHAR	PU	145299/157396	FD-12	FP	FINAL PAYMENT	C-55 06-03-23		
16	23-17/157	02-02-2023	07-Feb-23	RAM TAWANKAL BHARTIYA		MORADABAD	LJU	22526	AG-2	RC	RECONCILIATION	C-43 10-02-23		
17	23-18/162	03-02-2023	07-Feb-23	HAR PAL SINGH		MORADABAD	BEDU	5333	FD-5	FP	FINAL PAYMENT	C-47 16-02-23		
18	23-19/180	13-02-2023	17-Feb-23	AJIT KUMAR SAXENA		BAREILLY	BEDU	4247	FD-4	RC	RECONCILIATION	C-52 27-02-23		
19	23-20/198	16-02-2023	21-Feb-23	RAGHVENDRA PRATAP SINGH		MORADABAD	LJU	22455	AG-2	RC	RECONCILIATION	C-53 02-03-23		
20	23-21/199	16-02-2023	21-Feb-23	PARASHU RAM		BAREILLY	PU	160282	FD-12	RC	RECONCILIATION	C-62 21-03-23		
21	23-22/200	16-02-2023	21-Feb-23	SURENDRA SINGH AVAM ANYA		SONBHADRA	PU		FD-10	RC	RECONCILIATION	C-66 23-03-23		
22	23-24/210	17-02-2023	21-Feb-23	VIBHA AGARWAL		MEERUT	MTEDU	4088	FD-5	FP	FINAL PAYMENT	C-60 17-03-23		
23	23-25/220	22-02-2023	01-Mar-23	AMARESH SHAHI		GORAKHPUR	RVU	33095	FD-16	FP	FINAL PAYMENT	C-63 22-03-23		
24	23-26/264	28-02-2023	02-Mar-23	HANSRAJ YADAV		AZAMGARH	GAU	77313	FD-19	RC	RECONCILIATION	C-76 05-04-23		

25	23-27/275	09-03-2023	16-Mar-23	ANIL KUMAR PANDEY		MAINPURI	AGEDU	3118	FD-05	RC	RECONCILIATION	C-74 05-04-23		
26	23-28/276	09-03-2023	16-Mar-23	SUSHANT SHARMA		HAPUR	EDU	3058	FD-04	OTHER	ADJUSTMENT	C-68 27-03-23		
27	23-29/283	09-03-2023	16-Mar-23	SUNEEL AGARWAL		AZAMGARH	CPU	38470	FD-19	FP	FINAL PAYMENT	C073 05-04-23		
28	20-181/301/UP-2	14-03-2023	20-Mar-23	DR MADAN MOHAN AGARWAL		AG-2	PHU	30034		FP	FINAL PAYMENT	C-67 23-03-23		
29	23-31/432	13-04-2023	18-Apr-23	RAM PAL SINGH		MEERUT	GAU	72058	FD-18	ADJ	ADJUSTMENT	C-98 26-04-23		
30	23-32/415	11-04-2023	17-Apr-23	RAM KHILARI SHARMA		HATHRAS	AGEDU	940	FD-03	FP	FINAL PAYMENT	C-99 26-04-23		
31	23-33/416	11-04-2023	17-Apr-23	PADMA SINGH		LUCKNOW	PU	135307	FD-11	FP	FINAL PAYMENT	C-100 27-04-23		
32	23-34/434	13-04-2023	18-Apr-23	OM PRAKASH RAJPOOT		BAREILLY	PLANU	5784	FD-13	FP	FINAL PAYMENT	C-101 28-04-23		
33	23-35/440	18-04-2023	24-Apr-23	JYOTI PRAKASH PATHAK		BAGPAT	STEXU	3142	FD-06	FP	FINAL PAYMENT	C-109 18-05-23		
34	23-36/451	19-04-2023	24-Apr-23	MOHINDRA MANCHANDA		HARIDWAR	MTEDU	1895	FD-03	FP	FINAL PAYMENT	C-105 10-05-23		
35	23-37/458	21-04-2023	26-Apr-23	RAMESHWAR PRASAD		AMETHI	LRLU	1845	FD-15	REC	RECONCILIATION	C-102 03-05-23		
36	23-10/522	09-05-2023	15-May-23	VISHAN BAHADUR THAPA		DEHRADUN	PU	129705	Fd.12	RC	RECONCILIATION	C-132 16-06-23		
37	23-38/477	28-04-2023	02-May-23	SHASHI PRABHA YADAV		FIROZABAD	AGEDU	2966	Fd 4	FP	FINAL PAYMENT	C-107 12-05-23		
38	23-39/493	28-04-2023	02-May-23	DR. KISHOR KUMAR		GHAZIABAD	PU	141685	Fd.12	RC	RECONCILIATION	C-113 30-05-23		
39	23-40/544	17-05-2023	24-May-23	DEVENDRA BAHADUR SINGH		LUCKNOW	PU	131567	Fd.11	RC	RECONCILIATION	C-139 26-06-23		
40	23-41/545	17-05-2023	24-May-23	DAYANAND		GAUTAM BUDHA NAGAR	PU	152482	Fd.12	RC	RECONCILIATION	C-119 06-06-23		
41	23-42/546	17-05-2023	24-May-23	RAM AUTAR SINGH		GAUTAM BUDHA NAGAR	PU	153258	Fd.12	RC	RECONCILIATION	C-122 06-06-23		
42	23-43/547	17-05-2023	24-May-23	VIJAY PAL SHARMA		GAUTAM BUDHA NAGAR	PU	153327	Fd.12	RC	RECONCILIATION	C-121 06-06-23		
43	23-44/548	17-05-2023	24-May-23	KAMALA DEVI		GAUTAM BUDHA NAGAR	PU	144234	Fd.12	RC	RECONCILIATION	C-120 06-06-23		
44	23-45/549	17-05-2023	24-May-23	SHIV KUMAR SINGH		KANPUR NAGAR	LRAU	891	Fd.15	FP	FINAL PAYMENT	C-126 12-06-23		
45	23-MISC/530	10-05-2023	15-May-23	ANIL SHARMA		AGRA			Fd.01	OTH	G P F	C-116 31-05-23		
46	23-46/572	23-05-2023	26-May-23	LATE KISHORI LAL SHARMA		ALIGARH	LRRAGU	1394	FD-16	FP	FINAL PAYMENT	C-136 26-06-23		
47	23-47/573	23-05-2023	25-May-23	PRAMOD KUMAR ROKADYA		MUZAFFAR NAGAR	GAU	71884	FD-18	FP	FINAL PAYMENT	C-123 07-06-23		
48	23-48/578	24-05-2023	26-May-23	CHHOTAY LAL		BULANDSAHAR	RVU	37434	FD-16	OTH	G P F	C-138 26-06-23		
49	23-49/579	24-05-2023	26-May-23	DHAN SINGH TOMAR		CHAMOLI	PU	141410	FD-09	BT	BALANCE TRANSFER	C-127 12-06-23		
50	23-50/580	24-05-2023	26-May-23	KHADIM HUSAIN		LUCKNOW	PU	154474	FD-11	RC	RECONCILIATION	C-135 21-06-23		
51	23-51/590	25-05-2023	01-Jun-23	PRATIPAL SINGH		BADAUN	CPU	40057	FD-21	FP	FINAL PAYMENT	C-147 04-07-23		
52	23-52/594	29-05-2023	01-Jun-23	SMT SUSHAMA		GORAKHPUR	PLANU	13920	FD-13	ADJ	ADJUSTMENT	C-144 28-06-23		
53	23-53/595	29-05-2023	01-Jun-23	PRABODH KUMAR GUPTA		LUCKNOW	RTU	4549	FD-14	FP	FINAL PAYMENT	C-134 19-06-23		

54	23-54/611	31-05-2023	05-Jun-23	RAJENDRA SINGH		HARDOI	GAU	69461	FD-18	FP	FINAL PAYMENT	C-131 16-06-23		
55	23-55/610	31-05-2023	05-Jun-23	PRAMOD KUMAR PANDEY		SULTANPUR	PLANU	7981	FD-13	ADJ	ADJUSTMENT	C-153 13-07-23		
56	23-56/609	31-05-2023	05-Jun-23	UMA SHANKAR PANDEY		FATEHPUR	PU	121003	FD-12	FP	FINAL PAYMENT	C-140 26-06-23		
57	23-57/615	01-06-2023	05-Jun-23	ARUN KUMAR		MEERUT	PU	122304	FD-09	FP	FINAL PAYMENT	C-141 27-06-23		
58	23-58/621	05-06-2023	12-Jun-23	DINESH CHANDRA		LUCKNOW	GAU	67872	FD-17	FP	FINAL PAYMENT	C-143 28-06-23		
59	23-59/629	07-06-2023	13-Jun-23	VEERENDRA KUMAR SINGH		MORADABAD	RVU	49680	FD-15	FP	FINAL PAYMENT	C-145 30-06-23		
60	23-60/630	07-06-2023	13-Jun-23	DESH RAJ SRIVASTAVA		BADAUN	BEDU-	5009	FD-04	FP	FINAL PAYMENT	C-142 27-06-23		
61	23-61/631	07-06-2023	13-Jun-23	GIRJA SHANKAR		LALITPUR	RVU	41706	FD-15	FP	FINAL PAYMENT	C-157 17-07-23		
62	23-62/636	07-06-2023	13-Jun-23	SHIVENDRA KUMAR MISHRA		LUCKNOW	NEU	3862	FD-11	ADJ	ADJUSTMENT	C-149 10-07-23		
63	23-63/644	12-06-2023	16-Jun-23	PAWAN KUMAR		BAREILLY	CPU	47254	FD-19	RC	RECONCILIATION	C-156 14-07-23		
64	23-64/648	13-06-2023	23-Jun-23	C K KUSHAWAHA		BANDA			FD-01	OTH	OTHER	C-148 04-07-23		
65	23-66/691	19-06-2023	26-Jun-23	TASADDUAK HUSAIN		BASTI	RVU	39163	FD-15	FP	FINAL PAYMENT	C-152 12-07-23		
66	23-67/714	28-06-2023	05-Jul-23	SMT VIMLESH RANI		MEERUT	MTEDU	3928	FD-05	RC	RECONCILIATION	C-165 24-07-23		
67	23-69/716	28-06-2023	05-Jul-23	NARENDRA KUMAR		AGRA	LEU	10217	FD-07	FP	FINAL PAYMENT	C-164 24-07-23		
68	23-70/717	28-06-2023	05-Jul-23	JAY PRAKASH RAM		MIRJAPUR	PU	148065	FD-11	RC	RECONCILIATION	C-162 24-07-23		
69	23-71/718	28-06-2023	05-Jul-23	RAM NATH SINGH YADAV		AGRA	PU	118846	FD-09	FP	FINAL PAYMENT	C-170 28-07-23		
70	23-72/729	28-06-2023	05-Jul-23	RAVINDRA KUMAR		MEERUT	PU	145715	FD-09	FP	FINAL PAYMENT	C-163 24-07-23		
71	23-73/761	07-07-2023	11-Jul-23	RAM DAYAL LAKHERA		LUCKNOW	RTU	5313	FD-14	FP	FINAL PAYMENT	C-167 26-07-23		
72	23-74/777	12-07-2023	18-Jul-23	VISHWA NATH DAS		LUCKNOW	PU	138619	FD-11	FP	FINAL PAYMENT	C-176 07-08-23		
73	23-75/781	18-07-2023	20-Jul-23	ASHISH KUMAR GUPTA		KANPUR NAGAR	KEDU	21209	FD-05	BT	BALANCE TRANSFER	C-179 17-08-23		
74	23-MISC/793	18-07-2023	20-Jul-23	INDRA PAL SINGH		GHAJIABAD			FD-01	OTH	OTHER	C-175 07-08-23		
75	23-76/811	20-07-2023	24-Jul-23	RAJENDRA PRASAD		SULTANPUR	LRFU	2835	FD-15	RC	RECONCILIATION	C-172 07-08-23		
76	23-39/804	20-07-2023	24-Jul-23	RAVINDRA KUMAR SRIVASTAVA			IRRRIU	64115	AG-2	RC	RECONCILIATION	C-171 03-08-23		
77	23-43/803	20-07-2023	24-Jul-23	KAUSHAL RAMAN PRAJAPATI			IRRIU	65324	AG-2	RC	RECONCILIATION	C-171 03-08-23		
78	23-77/819	26-07-2023	31-Jul-23	KRIPA SHANKAR PANDEY		BALLIA			FD-01	OTH	OTHER	C-181 17-08-23		
79	23-78/821	27-07-2023	01-Aug-23	NARESH CHANDRA SACHAN		PRAYAGRAJ	LEU	9716	FD-07	OTH	OTHER	C-182 22-08-23		
80	23-80/833	02-08-2023	08-Aug-23	HUKUM SINGH		MEERUT	MTEDU	5298	FD-05	REC	RECONCILIATION	C-188 24-08-23		
81	23-81/844	04-08-2023	08-Aug-23	SHESH NATH YADAV		SONBHADRA	PU	161070	FD-10	FP	FINAL PAYMENT	C-178 16-08-23		
82	23-82/853	07-08-2023	09-Aug-23	ASHOK SHUKLA		FIROZABAD	PU	144077	FD-09	RC	RECONCILIATION	C-194 31-08-23		

83	23-83/866	11-08-2023	17-Aug-23	ACHAL KUMAR CHATURVEDI		AGRA	GAU	85281	FD-20	RC	RECONCILIATION	C-193 30-08-23		
84	23-84/867	11-08-2023	17-Aug-23	SANJAY KUMAR SINGH		SONBHADRA	PU	154746	FD-10	ADJ	ADJUSTMENT	C-191 30-08-23		
85	23-85/868	11-08-2023	17-Aug-23	ABHAY NATH SINGH YADAV		SONBHADRA	PU	160586	FD-10	ADJ	ADJUSTMENT	C-197 11-09-23		
86	23-86/873	11-08-2023	17-Aug-23	JANARDAN SWAROOP		MUZAFFAR NAGAR	GAU	69711	FD-18	RC	RECONCILIATION	C-187 23-08-23		
87	23-80/892	16-08-2023	23-Aug-23	SARJOO PRASAD		LUCKNOW	PWDU	24061	AG-2	FP	FINAL PAYMENT	C-196 06-09-23		
88	23-87/889	14-08-2023	23-Aug-23	SAT NAM SINGH		LUCKNOW	LEU	14426	FD-07	RC	RECONCILIATION	C-199 12-09-23		
89	23-88/898	18-08-2023	23-Aug-23	ANIL KUMAR		KANPUR NAGAR	LRAU	2868	FD-15	RC	RECONCILIATION	C-209 25-09-23		
90	23-89/897	18-08-2023	23-Aug-23	PARASHU RAM		MAU	CPU	58804	FD-19	ADJ	ADJUSTMENT	C-195 01-09-23		
91	23-90/899	18-08-2023	23-Aug-23	ARUN KUMAR DIXIT		SITAPUR	RTU	4899	FD-14	RC	RECONCILIATION	C-192 30-08-23		
92	23-91/932	28-08-2023	04-Sep-23	VIBHA AGARWAL		MEERUT	MTEDU	4088	FD-05	FP	FINAL PAYMENT	C-203 13-09-23		
93	23-92/928	28-08-2023	04-Sep-23	KAMTA PRASAD AWASTHI		PRAYAGRAJ			FD-01	OTH	OTHER	C-205 14-09-23		
94	23-93/931	28-08-2023	04-Sep-23	FARIDUDIN ANSARI		KANPUR NAGAR	INDU	6677	FD-14	FP	FINAL PAYMENT	C-207 21-09-23		
95	23-94/937	29-08-2023	04-Sep-23	GANESH DUTTA KANAUJIA		UNNAO	PLANU	5067	FD-13	RC	RECONCILIATION	C-208 22-09-23		
96	23-95/938	29-08-2023	04-Sep-23	SHOBHA ARYA		NAINITAL	PU	140955	FD-11	BT	BALANCE TRANSFER	C-214 27-09-23		
97	23-96/943	01-09-2023	04-Sep-23	ASHOK KUMAR SHAKYA		MIRZAPUR	RVU	34020	FD-16	RC	RECONCILIATION	C-206 21-09-23		
98	23-97/951	01-09-2023	04-Sep-23	ALOK SINGH		KANPUR NAGAR	IPSU	592	FD-01	ADJ	ADJUSTMENT	C-201 13-09-23		
99	20-181/935	29-08-2023	04-Sep-23	DR MADAN MOHAN AGARWAL			PHU	30034	AG-2	FP	FINAL PAYMENT	C-200 13-09-23		
100	23-98/963	01-09-2023	08-Sep-23	MANOJ KUMAR		AGRA	PU	134177	FD-09	ADJ	ADJUSTMENT	C-211 26-09-23		
101	23-99/970	06-09-2023	15-Sep-23	ARUN KUMAR		MEERUT	MTEDU	5490	FD-05	ADJ	ADJUSTMENT	C-218 06-10-23		
102	23-100/971	06-09-2023	15-Sep-23	YASHWANT SINGH SENGAR		JHANSI	PLANU-	7009	FD-13	FP	FINAL PAYMENT	C-238 01-11-23		
103	23-101/976	06-09-2023	15-Sep-23	CHANDRIKA PRASAD		SITAPUR	RVU	55028	FD-16	FP	FINAL PAYMENT	C-225 16-10-23		
104	23-102/997	06-09-2023	15-Sep-23	BHOLEY RAM		RAMPUR	CPU	40484	FD-20	FP	FINAL PAYMENT	C-217 06-10-23		
105	23-103/1027	20-09-2023	26-Sep-23	RAM PRADOSH PANDEY		PRATAPGARH	GAU	76878	FD-17	RC	RECONCILIATION	C-222 13-10-23		
106	23-104/1023	20-09-2023	26-Sep-23	RAM MOORAT YADAV		MORADABAD	PU	145314	FD-19	RC	RECONCILIATION	C-236 1-11/23		
107	23-105/1024	20-09-2023	26-Sep-23	LATE MAHATAM LAL SRIVASTAVA		RAMPUR	GAU	46531	FD-18	FP	FINAL PAYMENT	C-226 17-10-23		
108	23-106/1025	20-09-2023	26-Sep-23	PYAREY LAL		SITAPUR	RVU	55007	FD-16	FP	FINAL PAYMENT	C-223 13-10-23		
109	23-107/1077	26-Sep-23	05-Oct-23	CHHEDI LAL		LUCKNOW	GAU	80912	FD-17	ADJ	ADJUSTMENT	C-231 30-10-23		
110	23-108/1093	03-Oct-23	10-Oct-23	SABIHA PARVEEN		AYODHYA	GAU	76610	FD-19	RC	RECONCILIATION	C-228 26-10-23		

111	23-109/1103	05-Oct-23	10-Oct-23	SHIV PRAKASH		UNNAO	LRLU	2048	FD-19	RC	RECONCILIATION	C-227 26-10-23		
112	23-110/1108	06-Oct-23	10-Oct-23	VIJAY KUMAR SINGH		BARABANKY	COEDU	8554	FD-03	RB	RESIDUAL BALANCE	C-230 30-10-23		
113	23-111/1142	13-Oct-23	16-Oct-23	SARVENA RAY		BALLIA	PU	131557	FD-12	BT	BALANCE TRANSFER	C-233 31-10-23		
114	23-112/1143	13-Oct-23	16-Oct-23	ANIL KUMAR VERMA		SITAPUR	PU	136922	FD-11	ADJ	ADJUSTEMENT	UNDER PROCESS		
115	23-113/1147	13-Oct-23	18-Oct-23	KRISH KUMAR GAUTAM		GORAKHPUR			FD-21	ADJ	ADJUSTMENT	UNDER PROCESS		
116	23-114/1148	17-Oct-23	25-Oct-23	CHANDRAPALSINGH		BAGPAT	PU	124269	FD-12	RB	RESIDUAL BALANCE	UNDER PROCESS		
117	23-115/1159	18-Oct-23	25-Oct-23	YOGESH KUMAR		SAMBHAL	GAU	76306	FD-20	RC	RECONCILIATION	UNDER PROCESS		
118	23-116/1160	18-Oct-23	25-Oct-23	RAM AVTAR SINGH		MORADABAD	PU	139249	FUND-09	RC	RECONCILIATION	UNDER PROCESS		