

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

क्रमक	सी०ए०जी० पत्रावली संख्या व डायरी संख्या	सी०ए०जी० कार्यालय का दैनिक	कार्यालय महालेखाकार (लेखा एवं हकदारी)-द्वितीय में परापूर्ति तिथि और डायरी	शिकायतकर्ता का नाम	कोषागार	सा०भ०न० संख्या	सा०भ०न० खाता संख्या	अनुभाग	विवेक कोड	विवेक का संक्षेपित विवरण	नसितारण	
											प्रेषण संख्या तथा दैनिक	दृष्टिपूर्व प्रत्येक माह के नसितारण प्रकरण
1	255/17	24-Feb-2023	19242/28-02-2023	PRATAP NARAYAN SRIVASTAVA	URAI	PWDU	21494	FUND-02	FP	REG. 10% PAYMENT	14725/13-03-2023	
2	255/70	27-Feb-2023	19995/03-03-2023	SHAFI ULLAHA	GORAKHPUR	AGU	38566	FUND-6	FP	REG. 10% PAYMENT	16892/22-03-2023	
3	259/72	27-Feb-2023	20001/03-03-2023	LATE BISMILLAH IDREESI		IRRIJ	37270	FUND-1	FP	REG. 10% PAYMENT	239/30-01-2023	
4	260/189	27-Feb-2023	20005/13-03-2023	LATE DORILAL GAUTAM	HATHRAS	MEDU	39871	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	17288/23-03-2023	
5	261/135	27-Feb-2023	20010/13/03/2023	SUDHEER PRAKASH GUPTA	BARABANKI	IRRIJ	49782	FUND-3	FP	REG. 10% PAYMENT	18292/29-03-2023	
6	260/215	27-Feb-2023	20016/03/03/2023	KAILASH CHANDR TIWARI	SONBHADR	MEDU	28387	FUND-7	FP	REG. 10% PAYMENT	15902/17-03-2023	
7	253/146	27-Feb-2023	20018/03-03-2023	SANJAY KUMAR AGARWAL	MEEERUT	COPU	8842	FUND-10	FP	REG. 10% PAYMENT	15980/17-03-2023	
8	254/02	27-Feb-2023	20020/03-03-2023	SHIV DUTT VARMA	LUCKNOW	AGU	26698	FUND-5	FP	REG. 10% PAYMENT	17942/27-03-2023	
9	198/20	16-Feb-2023	20021/03-03-2023	RAGVENDR PRATAP SINGH	MURADABAD	LJU	22455	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	17948/27-03-2023	
10	257/118	27-Feb-2023	20024/03-03-2023	SMT MEENA CHAUHAN	FIROZABAD	PHU	38599	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	14493/10-03-2023	
11	262/21	28-Feb-2023	20048/02-03-2023	AVIKASH SAXENA	KANPUR	JLU	23011	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	16113/20-03-2023	
12	271/32	03-Mar-2023	20425/07-03-2023	SATISH SINGH	ALIGARH	IRRIJ	74823	FUND-3	FP	REG. 10% PAYMENT	15899/17-03-2023	
13	274/166	07-Mar-2023	21356/13-03-2023	CM PRAKASH	KANPUR	AGU	46674	FUND-5	FP	REG. 10% PAYMENT	645/06-04-2023	
14	279/173	09-Mar-2023	22079/15-03-2023	ANIL KUMAR GUPTA	LALITPUR	PHU	35144	FUND-8	FP	REG. 10% PAYMENT	375/05-04-2023	
15	284/33	10-Mar-2023	22078/15-03-2023	RAKESH KUMAR GUPTA	LUCKNOW	AGU	55950	FUND-5	FP	REG. 10% PAYMENT	1408/12-04-2023	
16	305/17	15-Mar-2023	22446/20-03-2023	RAM RAWNKAL BHARTIYA	MURADABAD	LJU	18679	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	18679/29-04-2023	
17	304/34	14-Mar-2023	22449/20-03-2023	MCHAN CHANDR JOSHI	LUCKNOW	PHU	56643	FUND-07	MC	REG. ADJUSTMENT OF MISSING CREDITS	608/06-04-2023	
18	302/92	14-Mar-2023	22451/20-03-2023	RANESH CHANDR BAIKAL	PWDU		22352	FUND-02	FP	REG. 10% PAYMENT	847/19-04-2023	
19	289/02	10-Mar-2023	22448/20-03-2023	SHARAT SINGH BHANDARI		KEDU	1682	AG-1	FP	REG. 10% PAYMENT	16680/22-03-2023	
20	301/181	14-Mar-2023	23908/24-03-2023	DR MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-7	MC	REG. ADJUSTMENT OF MISSING CREDITS	UNDER PROCESS	
21	343/25	22-Mar-2023	24960/23-03-2023	WASIF AMEEN KHAN	PRAYAGRAJ	PWD	23010	FUND-02	RTI	RTI RELATED	UNDER PROCESS	
22	176/20	13-Feb-2023	16978/17-02-2023	BHAGAT SINGH	BJNOUR	AGU	51950	FUND-05	FP	REG. 10% PAYMENT	13608/03-03-2023	Feb-23
23	178/22	13-Feb-2023	16984/17-02-2023	RAM NARESH	BASTI	MEDU	56961	FUND-09	FP	REG. 10% PAYMENT	15694/16-03-2023	Feb-23