

कार्यालय महालेखाकार (लेखा व हकदारी) द्वितीय उ० प्र० इलाहाबाद के सी० ए० जी० शिकायती प्रकरणों की स्थिति नवम्बर 2020

क्रमांक	सी० ए० जी० पत्रावली संख्या व डायरी संख्या	सी० ए० जी० ऑफिस में प्राप्ति का दिनांक	ए० जी० (ए० & इ०)-२ में प्राप्ति तिथि और डायरी संख्या	शिकायतकर्ता का नाम	कोषागार	सा०भ०नि० श्रृंखला	सा०भ०नि० खाता संख्या	अनुभाग	विषय कोड	विषय	अंतिम निस्तारण		
											अंतिम निस्तारण		अनिस्तारित रखने का
											प्रेषण संख्या तथा दिनांक	आंतरिक	बाह्य
1	2687/136	28-10-2020	7863/02-11-2020	BHOLE RAM		CPU	40484	AG-1	AS	REG. ACCOUNT SLIP	FUND-1/187/05-11-2020(TRANSFER TO AG-1)		
2	2678/64	23-10-2020	7878/03-11-2020	UMESH AGARWAL		IRRIU	46638	FUND-4	FP	REG. 10% PAYMENT	184/04-12-2020		
3	2667/106	23-10-2020	7879/03-11-2020	MUNNI DEVI	BULANDSHAHR	PHU	53615	FUND-9	FP	REG. 10% PAYMENT	192/14-12-2020		
4	2669/242	23-10-2020	7880/03-11-2020	ARVIND KUMAR		FU	15814	FUND-78	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	160/16-11-2020		
5	2670/166	23-10-2020	7881/03-11-2020	RAMNI	MAHOBA	PHU	56306	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	191/10-12-2020		
6	2671/58	23-10-2020	7882/03-11-2020	ANIL KUMAR GARG	LUCKNOW	IRRIU	59731	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	163/18-11-2020		
7	2672/10	23-10-2020	7883/03-11-2020	TEJVEER SINGH	HAPUR	PWDU	22692	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	179/03-12-2020		
8	2674/03	23-10-2020	7884/03-11-2020	SHRIPAL	AURAIYA	IRRIU	40287	FUND-3	RB	REG. RB PAYMENT	173/26-11-2020		
9	2675/222	23-10-2020	7885/03-11-2020	OM PRAKASH TIWARI	KUSHINAGAR	AGU	40856	FUND-5	FP	REG. 10% PAYMENT	165/20-11-2020		
10	2668/214	23-10-2020	7887/03-11-2020	RAM NIWAS PANDEY	SHAHJAHANPUR			FUND-6	MISC	MISC.	159/16-11-2020		
11	2430/231	29-09-2020	35816/19-10-2020	SUKRAM PAL SINGH	MUZAFFAR NAGAR	AGU	47262	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	188/08-12-2020		
12	2437/64	29-09-2020	35839/19-10-2020	LATE BHARAT PRASAD YADAV	LUCKNOW	IRRIU	47502	FUND-4	FP	REG. 10% PAYMENT	167/20-11-2020		
13	2578/126	19-10-2020	38236/26-10-2020	AJIT KUMAR RASTOGI	LUCKNOW			DBA CELL	A/C	REG. ALLOTMENT OF GPF A/C NO.	172/25-11-2020		
14	2673/63	23-10-2020	32671/02-11-2020	HARI PRASAD	BADAUN	MEDU	38558	FUND-8	FP	REG. 10% PAYMENT	186/07-12-2020		
15	2757/118	04-11-2020	7978/09-11-2020	ASHOK KUMAR SAINI	LALITPUR	IRRIU	50983	FUND-4	FP	REG. 10% PAYMENT	182/04-12-2020		
16	2758/89	04-11-2020	7979/09-11-2020	SURENDRA SHARMA	ETAH	MEDU	14112	FUND-8	FP	REG. 10% PAYMENT	194/14-12-2020		
17	2777/161	06-11-2020	7997/11-11-2020	SANJAY AGARWAL	KASGANJ	IRRIU	60745	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	187/08-12-2020		
18	2778/162	06-11-2020	7998/11-11-2020	MAHESH CHANDRA	MATHURA	IRRIU	61870	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	183/04-12-2020		
19	2779/163	06-11-2020	7999/11-11-2020	SONE SINGH	ETAWAH	IRRIU	50484	FUND-3	FP	REG. 10% PAYMENT	174/26-11-2020		
20	2792/166	06-11-2020	8000/11-11-2020	HARPAL SINGH	SAHARANPUR	IRRIU	64042	FUND-4	FP	REG. 10% PAYMENT	178/03-12-2020		
21	2783/164	06-11-2020	8001/11-11-2020	JITENDRA KUMAR BANSAL	KASGANJ	IRRIU	50947	FUND-3	FP	REG. 10% PAYMENT	176/02-12-2020		
22	2762/57	06-11-2020	8002/11-11-2020	MEWA RAM	ALIGARH	IRRIU	42695	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	169/25-11-2020		
23	2780/80	06-11-2020	8003/11-11-2020	MOOL CHAND SAHU	JHANSI	PWDU	19248	FUND-2	FP	REG. 10% PAYMENT	177/02-12-2020		
24	2798/121	11-11-2020	8055/17-11-2020	RAM BHAROSI LAL SHUKLA		STU	8195	AG-1	MISC	MISC.	200/24-11-2020		
25	2799/210	11-11-2020	8056/17-11-2020	DR MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-7	GPF	REG. GPF PASS BOOK	180/03-12-2020		
26	2800/231	11-11-2020	8057/17-11-2020	SUKRAM PAL SINGH	MUZAFFAR NAGAR	AGU	47262	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	188/08-12-2020		
27	2801/227	11-11-2020	8058/17-11-2020	RISHI PAL SINGH	BIJNORE	IRRIU	40294	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	197/16-12-2020		
28	2793/167	10-11-2020	8087/13-11-2020	RAKESH DEVI	HATHRAS	PHU	39117	FUND-8	FP	REG. 10% PAYMENT	195/14-12-2020		
29	2833/M	13-11-2020	8097/18-11-2020	KAMLA CHAURASIA	UNNAO			FUND-8	FP	REG. 10% PAYMENT	193/14-12-2020		
30	2835/289/243	13-11-2020	43729/18-11-2020	ALOK KUMAR YADAV	AGRA	PWDU	21443	FUND-2	FP	REG. 10% PAYMENT	196/16-12-2020		
31	2840/173	17-11-2020	8135/23-11-2020	SUNAINA DEVI	MIRZAPUR	PHU	32357	FUND-9	PEN	REG. PENSION	185/07-12-2020		
32	2841/172	17-11-2020	8136/23-11-2020	BRIJENDRA KUMAR SINGH	KAUSHAMBI	MEDU	62533	FUND-9	PEN	REG. PENSION	208/29-12-2020		
33	2837/170	17-11-2020	8137/23-11-2020	KAUSHAL KISHORE	MAINPURI	AGU	45138	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	190/10-12-2020		