

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

क्रमांक	सी०ए०जी० पत्रावली संख्या व डायरी संख्या	सी०ए०जी० कार्यालय में डायरी का दिनांक	कार्यालय महालेखाकार (लेखा एवं हकदारी)-द्वितीय में प्राप्ति तिथि और डायरी	शिकायतकर्ता का नाम	कोषागार	सा०भ०नि० शृंखला	सा०भ०नि० खाता संख्या	अनुभाग	विषय कोड	विषय का संक्षिप्त विवरण		
										निस्तारण	टिप्पणी	
										प्रेषण संख्या तथा दिनांक	पूर्व माह के निस्तारित प्रकरण	
1	952/83	1/9/2023	39499/04-09-2023	KEVAL PRASAD	LUCKNOW	PWDU	20989	FUND-02	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	36467/04-10-2023	
2	955/54	1/9/2023	39515/04-09-2023	SHIVKANT MISRA	RAIBARELI	IRRIU	78179	FUND-04	FP	REG. 10% PAYMENT	36702/05-10-2023	
3	892/80	16-08-23	40507/08-09-2023	SARJU PRASAD	LUCKNOW	PWDU	24061	FUND-02	FP	REG. 10% PAYMENT	36465/04-10-2023	
4	961/84	1/9/2023	40563/08-09-2023	ARVIND KUMAR TIWARI	JHANSI	IRRIU	51924	FUND-04	FP	REG. 10% PAYMENT	36520/04-10-2023	
5	969/85	5/9/2023	41072/11-09-2023	SHRI PAL	SITAPUR	MEDU	67345	FUND-07	FP	REG. 10% PAYMENT	34205/20-09-2023	
6	935/181	13-07-23	42058/13-07-2023	MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-07	SP	REG. SHOT PAYMENT	35465/26-09-2023	
7	1011/87	15-09-23	43489/20-09-2023	ADESH KUMAR		MEDU	29952	FUND-07	FP	REG. 10% PAYMENT	UNDER PROCESS	
8	1015/88	15-09-23	43493/20-09-2023	SHASHIKANT	KANPUR NAGAR	PHU	54260	FUND-08	FP	REG. 10% PAYMENT	UNDER PROCESS	
9	1017/84	1/9/2023	44419/25-09-2023	ARVIND KUMAR TIWARI		IRRIU	51924	FUND-04	FP	REG. 10% PAYMENT	UNDER PROCESS	
10	1041/129	21-09-23	44516/25-09-2023	SUDESH RANI		IRRIU	70415	FUND-07	FP	REG. ADJUSTMENT OF MISSING CREDITS	UNDER PROCESS	
11	1042/139	21-09-23	44509/26-09-2023	SHRI PAL	ITAWA	IRRIU	40287	FUND-03	FP	REG. 10% PAYMENT	37476/09-10-2023	
12	1043/151	21-09-23	44501/25-09-2023	MANI RAM		IRRIU	58473	FUND-04	FP	REG. 10% PAYMENT	UNDER PROCESS	
13	1044/135	21-09-23	44494/26-09-2023	SUDHEER PRAKASH GUPTA	LUCKNOW	IRRIU	49782	FUND-03	FP	REG. 10% PAYMENT	37307/06-10-2023	
14	1048/30	21-09-23	44483/25-09-2023	BRIJ KISHOR SHARMA	JHANSI	PWDU	24323	FUND-02	FP	REG. 10% PAYMENT	38583/10-10-2023	
15	1046/60	21-09-23	44472/25-09-2023	AJIT KUMAR		IRRIU	75135	FUND-04	SP	REG. SHOT PAYMENT	UNDER PROCESS	
16	1047/56	21-09-23	44469/25-09-2023	SURENDR KUMAR TIWARI	VARANASI	AGU	46457	FUND-05	FP	REG. 10% PAYMENT	38127/12-10-2023	
17	1052/50	21-09-23	44465/25-09-2023	MANJU SHRI VARMA		MEDU	26041	FUND-08	FP	REG. 10% PAYMENT	38125/12-10-2023	
18	1053/92	21-09-23	44460/25-09-2023	RAMESH CHANDR BAIKAL		PWDU	22352	FUND-02	FP	REG. 10% PAYMENT	UNDER PROCESS	
19	1051/15	21-09-23	44456/25-09-2023	LATE RAM NARAYAN		IRRIU	55323	FUND-04	SP	REG. SHOT PAYMENT	UNDER PROCESS	
20	1040/60	21-09-23	44428/25-09-2023	VISHNU PRAKASH		AGU	14071	FUND-06	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
21	1057/65	22-09-23	44426/25-09-2023	ANITA SINHA	MORADABAD	MEDU	28002	FUND-07	RCLN	REG. RECONCILIATION	36950/06-10-2023	
22	1028/74	20-09-23	45456/26-09-2023	VIPI BIHARI SRIVASTAV	BALIA	IRRIU	52179	FUND-03	FP	REG. ADJUSTMENT OF MISSING CREDITS	37481/09-10-2023	
23	1038/65	20-09-23	45440/26-09-2023	ANITA SINHA	MORADABAD	MEDU	28002	FUND-07	FP	REG. ADJUSTMENT OF MISSING CREDITS	36950/06-10-2023	
24	1030/89	20-09-23	45445/26-09-2023	RAVEEDR SINGH ARORA		IRRIU	57594	FUND-04	FP	REG. ADJUSTMENT OF MISSING CREDITS	UNDER PROCESS	
25	890/79	14-08-23	36899/22-08-2023	GAJENDR KUMAR	ALIGARH	MEDU	48843	FUND-09	FP	REG. ADJUSTMENT OF MISSING CREDITS	32540/06-09-2023	Aug-23
26	929/82	28-08-23	39222/01-09-2023	RAMCHANDR KANNAUJIA	UNNAO	MEDU	36672	FUND-07	FP	REG. ADJUSTMENT OF MISSING CREDITS	36672/05-10-2023	Aug-23