

दिनांक 31/08/2021 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	सा०म०नि० ऋखला	सा०म०नि० संख्या	अनुभाग	विषय कोड	शिकायत का पूर्ण विवरण	अन्तिम निस्तारण	पुनः प्रेषण	
												डिस्पैच संख्या एवं दिनांक	डिस्पैच संख्या एवं दिनांक	डिस्पैच संख्या एवं दिनांक
1	210001	01/01/2021	12/01/2021	JAY NARAYAN SINGH		KANPUR	IPSU	576	Fd.01	ADJ.	ADJUSTMENT	C-45 02-02-2021		
2	210002	01/01/2021	12/01/2021	JAYKRISHNA NARAYAN SRIVASTAVA		VARANASI	NEU	3112	Fd.10	MINUS	MINUS BALANCE	C-67 19-02-2021		
3	210003	01/01/2021	12/01/2021	SURESH SINGH		RAIBARELI	CPU	34197	Fd.19	R.B.	RESIDUAL BALANCE	C-59 12-02-2021		
4	210004	01/01/2021	12/01/2021	DR. ARUNESH PRATAP SINGH		RAIBARELY	FEDU	3246	Fd.03	R.B.	RESIDUAL BALANCE	C-44 01-02-2021		
5	210005	01/01/2021	12/01/2021	NAVEEN CHANDRA JOSHI		LUCKNOW	PLANU	6017	Fd.13	REC.	RECONCILIATION	C-51 05-02-2021	C-96 19-03-2021	
6	210006	01/01/2021	12/01/2021	MD. JAHEER		SITAPUR	LEDU	5281	Fd.05	R.B.	RESIDUAL BALANCE	C-47 01-02-2021		
7	210007	07/01/2021	13/01/2021	RAMSEWAK		BAREILLY	PU	140817	Fd.12	REC.	RECONCILIATION	C-25A 18-01-2021		
8	210008	07/01/2021	13/01/2021	DR. SHOBHA RATUDI		MERRUT	COEDU	2858	Fd.05	ADJ.	ADJUSTMENT	C-26 19-01-2021	C-149 04-06-2021	
9	210009	14/01/2021	14/01/2021	RAMESH CHANDRA BHARDWAJ		MATHURA	AGEDU	1420	Fd.03	F P	FINAL PAYEMENT	C-64 16-02-2021		
10	210010	14/01/2021	19/01/2021	ARVIND KUMAR SRIVASTAVA		LAKHNOW	RVU	35761	DBA	UPDATION	UPDATION OF BIODATA	C-53 08-02-2021		
11	210011	29/01/2021	03/02/2021	RAJENDRA LAL		NAINITAL	RGUA	3540	Fd.14	BT	BALANCE TRANSFER	C-60 12-02-2021	C-95 19-03-2021	
12	210012	29/01/2021	03/02/2021	SUBHASH SINGH		MUZAFFARNAGAR	CPU	32040	Fd.18	R.B.	RESIDUAL BALANCE	C-56 10-02-2021		
13	210013	29/01/2021	03/02/2021	RAMDAYAL RAM		MUZAFFARNAGAR	RVU	33065	Fd.15	R.B.	RESIDUAL BALANCE	C-68 19-02-2021		
14	210014	29/01/2021	03/02/2021	SUNEEL KUMAR PANDEY		GONDA	CPU	31237	Fd.10	F P	FINAL PAYEMENT	C-65 16-02-2021		
15	210015	29/01/2021	03/02/2021	VIRENDRA BAHADUR SINGH		SONBHADRA	PU	128117	Fd.10	REC.	RECONCILIATION	C-82 04-03-2021	C-118 31-03-2021	
16	210016	29/01/2021	03/02/2021	CHATRAPAL SINGH		AGRA	PU	128117	Fd.09	R.B.	RESIDUAL BALANCE	C-71 23-02-2021	C-71 23-02-2021	
17	210017	05/02/2021	05/02/2021	OM PRAKASH YADAV		KANPUR			Fd.19	REC.	RECONCILIATION	C-81 04-03-2021		
18	210018	05/02/2021	05/02/2021	GOPAL CHANDRA SRIVASTAVA		PRAYAGRAJ	GAU	68580	Fd.19	ADJ.	ADJUSTMENT	C-85 09-03-2021	C-85 09-03-2021	
19	210019	05/02/2021	08/02/2021	CHITRAKALA RAWAT		RAMPUR	BEDU	5401	DBA	UPDATION	UPDATION OF BIODATA	C-66 19-02-2021		
20	210020	05/02/2021	08/02/2021	RAMIQBAL SINGH		SITAPUR	PU	140418	Fd.11	ADJ.	ADJUSTMENT	C-76 26-02-2021		
21	210021	05/02/2021	08/02/2021	MAHENDRA SINGH		RAMPUR	PU	131278	Fd.10	REC.	RECONCILIATION	C-75 26-02-2021		
22	210022	12/02/2021	08/02/2021	KANWAR SINGH		HAPUR	FSU	8862	Fd.08	ADJ.	ADJUSTMENT	C-74 26-02-2021	C-157 11-06-2021	
23	210023	12/02/2021	16/02/2021	VIPIN KUMAR MISHRA		BAHRAICH	IPSU	875	Fd.01	ADJ.	ADJUSTMENT	C-89 09-03-2021	C-89 09-03-2021	
24	210024	19/02/2021	24/02/2021	CHAMMAN LAL		LAKHIMPUR KHIRI	PU	148723	Fd.11	REC.	RECONCILIATION	C-78 26-02-2021		
25	210025	19/02/2021	24/02/2021	HARCHARAN SINGH		BAREILLY	PU	151369	Fd.12	ADJ.	ADJUSTMENT	C-86 09-03-2021	C-86 09-03-2021	
26	210026	25/02/2021	26/02/2021	SANJEEV KUMAR MISHRA		LUCKNOW			AG II	MISC	MISCELLANEOUS	C-83 08-03-2021	C-199 23-07-2021	
27	210027	26/02/2021	26/02/2021	KAMLA PRASAD MISHRA		BAREILLY	PU	151369	Fd.12	REC.	RECONCILIATION	C-87 09-03-2021	C-87 09-03-2021	

28	210028	03/03/2021	04/03/2021	PRADEEP KUMAR SRIVASTAVA		KANPUR DEHAT	PU	134784	Fd.10	F P	FINAL PAYEMENT	C-113 26-03-2021		
29	210029	03/03/2021	04/03/2021	ASHOK KUMAR RAI		JAUNPUR	CPU	60361	Fd.21	REC.	RECONCILIATION	C-92 12-03-2021	C-92 12-03-2021	
30	210030	12/03/2021	16/03/2021	SUSHEEL KUMAR AGRAWAL		SAMBHAL	CPU	32094	Fd.20	F P	FINAL PAYEMENT	C-136 28-05-2021		
31	210031	12/03/2021	16/03/2021	ASHISH KUMAR		LUCKNOW	COEDU	16858	Fd.04	ADJ.	ADJUSTMENT	C-122 08-04-2021		
32	210032	12/03/2021	16/03/2021	SHYAMVEER SINGH		BULANDSHAHAR	AGEDU	1860	Fd.05	F P	FINAL PAYEMENT	C-135 24-05-2021		
33	210033	23/03/2021	05/04/2021	BADLU PRASAD DIWEDI		FATEHGARH	RTU	3987	Fd.14	F P	FINAL PAYEMENT	C-126 24-05-2021		
34	210034	23/03/2021	05/04/2021	LATE RAMESH CHANDRA		JAHANSI	RVU	22944	Fd.15	F P	FINAL PAYEMENT	C-131 24-05-2021		
35	210035	23/03/2021	05/04/2021	RAMCHANDRA SHRIVAS		URAI	CPU	64317	Fd.21	REC.	RECONCILIATION	C-125 05-05-2021		
36	210040	03/03/2021	15/04/2021	PREM KISHORE SAINI		BAGPAT	RTU	5628	Fd.14	ADJ.	ADJUSTMENT	C-127 24-05-2021		
37	210041	12/03/2021	15/04/2021	RAJ BAHADUR		LALITPUR	COEDU	5850	Fd.05	F P	FINAL PAYEMENT	C-153 09-06-2021		
38	210042	12/03/2021	15/04/2021	SUSHEEL KUMAR		LALITPUR	RVU	25707	Fd.15	ADJ.	ADJUSTMENT	C-146 31-05-2021		
39	210043	12/03/2021	15/04/2021	RAM SINGH YADAV		AGRA	PU	118446	Fd.09	F P	FINAL PAYEMENT	C-151 07-06-2021		
40	210044	12/03/2021	15/04/2021	RAKESH KUMAR SHARMA		MUZAFFARNAGAR	GAU	69803	Fd.18	F P	FINAL PAYEMENT	C-148 31-05-2020		
41	210082UP II	12/05/2021	28/05/2021	JAGDEESH PRASAD MISHRA		BARABANKI	RVU	33605	Fd.16	R.B.	RESIDUAL BALANCE	C-155 09-06-2021		
42	210039	15/05/2021	15/05/2021	ARVIND KUMAR JAISWAL		LUCKNOW	PU	126304	Fd.11	R.B.	RESIDUAL BALANCE	C-143 31-05-2021		
43	210045	24/05/2021	26/04/2021	SUNEEL KUMAR		PILIBHIT	GAU	68319	Fd.17	F P	FINAL PAYEMENT	C-156 09-06-2021		
44	210046	24/05/2021	26/04/2021	BRIJESH CHANDRA DWIVEDI		KANNAUJ	PU	131440	Fd.10	REC.	RECONCILIATION	C-161 15-06-2021		
45	210047	24/05/2021	26/04/2021	TEJVEER SINGH		MORADABAD	PU	145879	Fd.09	REC.	RECONCILIATION	C-171 23-06-2021		
46	210048	24/05/2021	26/04/2021	LATE RAMESH CHANDRA UPADHYAYA		JHANSI	RVU	22494	Fd.15	F P	FINAL PAYEMENT	C-158 15-06-2021		
47	210049	24/05/2021	26/04/2021	VIFAY LAL		BALRAMPUR	RVU	45646	Fd.15	REC.	RECONCILIATION	C-163 16-06-2021		
48	210050	28/05/2021	28/05/2021	SANTOSH KUMAR SRIVASTAVA		SAMBHAL	ALEDU	439	Fd.04	R.B.	RESIDUAL BALANCE	C-172 24-06-2021		
49	210051	26/04/2021	09/06/2021	SMT VIJAY UPADHYAYA		JHANSI	RVU	22494	Fd.15	F P	FINAL PAYEMENT	C-158 15-06-2021		
50	210052	26/04/2021	09/06/2021	BUDDHU RAM		MIRZAPUR	PU	152189	Fd.11	REC.	RECONCILIATION	C-169 21-06-2021		
51	210053	26/04/2021	09/06/2021	MUNNALAL VERMA		SITAPUR	RVU	48269	Fd.16	REC.	RECONCILIATION	C-168 22-06-2021		
52	210054	26/04/2021	09/06/2021	RAMJEET YADAV		AYODHYA	PU	134284	Fd.10	REC.	RECONCILIATION	C-185 8/7/2021		
53	210055	26/04/2021	09/06/2021	SUSHEEL KUMAR SINGH		BAHRAICH	PU	121680	Fd.10	REC.	RECONCILIATION	C-190 13/7/2021		
54	210056	09/06/2021	16/06/2021	ANURUDH KUMAR DIXIT		SITAPUR	BEDU	4381	Fd.05	REC.	RECONCILIATION	C-165 21-06-2021		
55	210057	09/06/2021	16/06/2021	NIREN KUMAR SRIVASTAVA		MERRUT	CPU	32734	Fd.18	F P	FINAL PAYEMENT	C-181 2/7/2021		
56	210058	09/06/2021	16/06/2021	PURAN SINGH RANA		SAHARANPUR	RVU	32957	Fd.16	REC.	RECONCILIATION	C-180 2/7/2021		
57	210059	09/06/2021	16/06/2021	RAMESH CHANDRA SHARMA		MUZAFFARNAGAR	PU	137826	Fd.11	BT	BALANCE TRANSFER	C-194 20/7/2021		
58	210060	15/06/2021	24/06/2021	UDAIPRATAP SINGH		SITAPUR	PU	150421	Fd.11	ADJ.	ADJUSTMENT	C-192 20/7/2021		
59	210061	15/06/2021	24/06/2021	LATE SATENDRA PAL SINGH		MATHURA	LJU	25695	AG II	REC.	RECONCILIATION	C-179 2/7/2021		

60	210062	15/06/2021	24/06/2021	KAUSHAL KUMAR YADAV		MORADABAD	PU	129624	Fd.09	REC.	RECONCILIATION	C-189 13/7/2021		
61	210063	15/06/2021	24/06/2021	MANOJ KUMAR SRIVASTAVA		SITAPUR	PU	145047	Fd.11	OTH.	OTHER	C-193 20/7/2021		
62	210064	15/06/2021	24/06/2021	SHIVNARAYAN YADAV		SITAPUR	PU	139407	Fd.11	ADJ.	ADJUSTMENT	C-195 20/7/2021		
63	210065	15/06/2021	24/06/2021	ASHOK KUMAR		SITAPUR	PU	144805	Fd.11	ADJ.	ADJUSTMENT	C-191 20/7/2021		
64	210067	23/06/2021	29/06/2021	RAMJEEVAN		KANNAUJ	LJU	19858	AG II	REC.	RECONCILIATION	C-176 2/7/2021		
65	2100VIVIDH /1569	23/06/2021	29/06/2021	VINOD KUMAR SINGH		AMBEDKARNAGA			Fd.01	OTH.	OTHER	C-182 2/7/2021		
66	210066	19/07/2021	26/07/2021	DINESH CHANDRA SHARMA		BAREILLY	PU	13760	Fd-12	FP	FINAL PAYEMENT	C-201 23-7-2021		
67	210068	28/06/2021	05/07/2021	MAHENDRA KUMAR TRIPATHI		KANNAUJ	LJU	19015	AG-II	F P	FINAL PAYEMENT	C-200 23/7/2021		
68	210069	08/07/2021	12/07/2021	VIJAY KUMAR SANWAL		LUCKNOW	PU	13169	Fd-11	REC.	RECONCILIATION	UNDER PROCESS		
69	210070	08/07/2021	12/07/2021	RAJESH KUMAR RAI		LUCKNOW	PU	129553	Fd-11	REC.	RECONCILIATION	C-196/23-7-2021		
70	210071	22/07/2021	27/07/2021	KAMAL SINGH		MURADABAAD	PU	159225	Fd-09	F P	FINAL PAYEMENT	UNDER PROCESS		
71	210072	22/07/2021	27/07/2021	RAMCHANDRA SRIVASTAV		BAHRAICH	LRFU	999	Fd-16	OTH	OTHER	UNDER PROCESS		
72	210073	23/07/2021	28/07/2021	KAMLESH BABU		ALIGARH	RVU	44347	Fd-16	FP	FINAL PAYEMENT	UNDER PROCESS		
72	210039	30/06/2021	06/07/2021	RAGHUNATH SINGH GUPTA		MERRUT	IRRU	48616	AG-II	BT	BALANCE TRANSFER	C-198 DT.23/07/21		
73	210060	23/06/2021	28/06/2021	VEERENDRA SINGH			AGU	51734	AG II	ADJ.	ADJUSTMENT	C-177 DT.02/07/21		
74	210074	28/07/2021	04/08/2021	BHANU PRATAP SINGH		SULTANPUR	FEDU	2655	Fd-3	FP	FINAL PAYEMENT	C-205/06/08/2021		
75	210075	28/07/2021	04/08/2021	SUNIL DUTTA SHARMA		BAGPAT	RVU	48936	Fd-15	FP	FINAL PAYEMENT	C-220/12/08/2021		
76	210076	28/07/2021	04/08/2021	PRAKASH KUMAR		HATHRAS	PU	151870	Fd-9	ADJ.	ADJUSTMENT	C-218/12/08/2021		
77	210077	28/07/2021	04/08/2021	JALIM SINGH		FIROJABAD	PU	119551	Fd-9	FP	FINAL PAYEMENT	C-233/25/08/2021		
78	210078	28/07/2021	04/08/2021	DINESH KUMAR SINGH		BAREILLY	PU	124002	Fd-11	FP	FINAL PAYEMENT	UNDER PROCESS		
79	210079	28/07/2021	04/08/2021	AMIT CHANDRA		MORADABAD	IPSU	650	Fd-01	ADJ.	ADJUSTMENT	C-209/09/08/2021		
80	210080	06/08/2021	12/08/2021	RAM NATH SINGH		BIJNOR	CPU	34987	Fd.21	ADJ.	ADJUSTMENT	UNDER PROCESS		
81	210081	06/08/2021	12/08/2021	KRISHNA KUMAR AWASTHI		BARABANKI	LEDU	5501	Fd.03	ADJ.	ADJUSTMENT	UNDER PROCESS		
82	210082	06/08/2021	12/08/2021	BABU LAL		LUCKNOW	PU	137424	Fd.11	OTH	OTHERS	C-230/19/08/2021		
83	210083	13/08/2021	23/08/2021	MOHD. AFAK		BAREILLY	AGEDU		Fd.04	RB	RESIDUAL BALANCE	UNDER PROCESS		
84	210084	13/08/2021	23/08/2021	MAHENDRA PRATAP SHRIVASTAV		BARABANKI	LEDU	5515	Fd.03	ADJ.	ADJUSTMENT	UNDER PROCESS		
85	210086	13/08/2021	23/08/2021	MOHD.PARVEJ		MURADABAD	GAU	82964	Fd.20	ADJ.	ADJUSTMENT	UNDER PROCESS		
86	210087	13/08/2021	23/08/2021	SANJAY KUMAR		MURADABAD	CPU	55510	Fd.20	ADJ.	ADJUSTMENT	UNDER PROCESS		
87	210088	13/08/2021	23/08/2021	RAM CHANDRA SHRIWAS		JALOUN	CPU	64317	Fd.21	FP	FINAL PAYMENT	UNDER PROCESS		
88	210089	13/08/2021	23/08/2021	JAGDEESH PRASAD RAJPOOT		LALITPUR	COEDU	10554	Fd.05	R.B.	RESIDUAL BALANCE	UNDER PROCESS		