

दिनांक 31/07/2020 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	आ०वि०अ० का नाम	कोषागार	सा०भ०नि० ऋंखला	सा०भ०नि० संख्या	अनुभाग	विषय कोड	शिकायत का पूर्ण विवरण	अन्तिम निस्तारण		
												डिस्पैच संख्या एवं दिनांक	डिस्पैच संख्या एवं दिनांक	डिस्पैच संख्या एवं दिनांक
1	1900261	23/12/2019	03/01/2020	DINESH KUMAR BHATNAGAR		MORADABAD	RVU	25873	Fd.15	F P	FINAL PAYEMENT	C-07 05-02-2020		
2	19-VIVIDH/3788	23/12/2019	03/01/2020	LALIT KUMAR GUPTA		NOIDA			Fd.14	A/C	A/C SLIP	C-250/650 15-01-2020		
3	200001	03/01/2020	10/01/2020	SATYAPAL SINGH		MORADABAD	PU	149503	Fd.09	REC.	RECONCILIATION	C-254/654 20-01-2020		
4	200002	03/01/2020	10/01/2020	HARIGOPAL AWASTHI		LUCKNOW	GAU	69537	Fd.17	F P	FINAL PAYEMENT	C-276/676 30-01-2020		
5	200003	03/01/2020	10/01/2020	SRIPRAKASH SINGH		LUCKNOW	LEDU	4363	Fd.04	R.B.	RESIDUAL BALANCE	C-34 19-02-2020		
6	200004	03/01/2020	10/01/2020	SURENDRA NATH PANDEY		PRAYAGRAJ	PU	116396	Fd.12	R.B.	RESIDUAL BALANCE	C-27 12-02-2020		
7	200005	03/01/2020	10/01/2020	BHUSHAN KUMAR ADLAKHA		LUCKNOW	GAU	47219	Fd.18	REC.	RECONCILIATION	C-259/669 23-01-2020		
8	200006	03/01/2020	10/01/2020	LATE HARISH CHANDRA UPADHYAYA		GHAZIPUR			Fd.04	LEAVE	LEAVE ENCASHMENT	C-268/668 28-01-2020		
9	200007	03/01/2020	10/01/2020	VIDYAVILAS PANDEY		LUCKNOW	PLANU	14214	Fd.13	ADJ.	ADJUSTMENT	C-263/663 27-01-2020	C-130 02-07-2020	
10	200008	03/01/2020	10/01/2020	KAUSHLENDRA YADAV		LUCKNOW			TAD	NOC	NOC	C-252/652 15-01-2020		
11	200009	03/01/2020	10/01/2020	HARISH CHANDRA JOSHI		LUCKNOW	PLANU	8889	Fd.13	R.B.	RESIDUAL BALANCE	C-06 05-02-2020		
12	200010	10/01/2020	15/01/2020	RAMBABU		AGRA	LRAGU	912	Fd.16	REC.	RECONCILIATION	C-275/675 30-01-2020		
13	200011	10/01/2020	15/01/2020	RAGHUBERR SINGH		MERRUT			Fd.12	F P	FINAL PAYEMENT	C-15 10-02-2020		
14	200012	10/01/2020	15/01/2020	BALAI		SITAPUR	PU	138356	Fd.11	BT	BALANCE TRANSFER	C-264/664 27-01-2020	C-157 28-07-2020	
15	200013	17/01/2020	20/01/2020	INDAL SINGH		AGRA	RVU	36876	Fd.16	REC.	RECONCILIATION	C-11 10-02-2020		
16	200014	17/01/2020	20/01/2020	GIRISH CHANDRA JOSHI		PILIBHIT	GAU	59538	Fd.20	REC.	RECONCILIATION	C-41 25-02-2020	C-102 22-05-2021	C-139 07-07-2020
17	200015	17/01/2020	20/01/2020	RAMRAKSH PAL YADAV		MERRUT	CPU	46334	Fd.18	REC.	RECONCILIATION	C-31 14-02-2020	C-98 18-05-2021	
18	200017	24/01/2020	29/01/2020	UMESH KUMAR SAXENA		GAUTAMBUDHNAGAR	PU	134809	Fd.12	F P	FINAL PAYEMENT	C-02 05-02-2020		
19	200018	24/01/2020	29/01/2020	SURESH KUMAR SACHAN		LUCKNOW	GAU	68242	Fd.21	BT	BALANCE TRANSFER	C-08 05-02-2020		
20	200019	24/01/2020	29/01/2020	MUNEESH KUMAR GUPTA		UDHAMSINGH NAGAR	JU	9408	Fd.14	BT	BALANCE TRANSFER	C-42 27-02-2020		
21	200020	31/01/2020	05/02/2020	SHIV KUMAR SINGH		VARANASI	PU	133578	Fd.10	F P	FINAL PAYEMENT	C-43 27-02-2020		
22	200021	31/01/2020	05/02/2020	DAYASHNKER VISHWAKARMA		MORADABAD	PLANU	6920	Fd.13	F P	FINAL PAYEMENT	C-35 19-02-2020		
23	200022	31/01/2020	05/02/2020	DILEEP KUMAR SAXENA		SITAPUR	GAU	65037	DBA	UPDATION	UPDATION OF BIODATA	C-40 24-02-2020		
24	200023	14/02/2020	24/02/2020	GIRIJA SHANKER		JHANSI	LEU	10132	Fd.07	BT	BALANCE TRANSFER	C-52 17-03-2020	C-151 17-07-2020	

25	200024	14/02/2020	24/02/2020	RAMMURTI KANAUJIYA		FATEHPUR	PU	130439	Fd.12	R.B.	RESIDUAL BALANCE	C-72 30-04-2020		
26	200025	14/02/2020	24/02/2020	VISHESHWAR DAYAL YADAV		ALLAHABAD	PU	13394	Fd.12	R.B.	RESIDUAL BALANCE	C-62 22-04-2020		
27	200026	14/02/2020	24/02/2020	VINOD KUMAR JAIN		ALIGARH	RVU	40302	Fd.16	REC.	RECONCILIATION	C-82 04-05-2020		
28	200027	14/02/2020	24/02/2020	KHACHERMAL		MATHURA	RVU	8590	Fd.15	F P	FINAL PAYEMENT	C-87 08-05-2020		
29	200028	14/02/2020	24/02/2020	VINOD KUMAR TOMAR		AGRA	RVU	45961	Fd.16	REC.	RECONCILIATION	C-54 17-03-2020		
30	200029	25/02/2020	03/03/2020	SUBHASH		MUZAFFARNAGAR	RVU	32702	Fd.15	F P	FINAL PAYEMENT	C-84 06-05-2020		
31	200030	25/02/2020	03/03/2020	VIRENDRA KUMAR SINGH		MATHURA	STU	10603	Fd.06	REC.	RECONCILIATION	C-68 27-04-2020		
32	200031	25/02/2020	03/03/2020	PRATAP SINGH		MATHURA	CPU	50893	Fd.21	F P	FINAL PAYEMENT	C-78 30-04-2020		
33	200032	25/02/2020	03/03/2020	VIRENDRA KUMAR		LUCKNOW	GAU	63889	Fd.17	REC.	RECONCILIATION	C-69 27-04-2020		
34	200033	25/02/2020	03/03/2020	SANJEEV KUMAR GAUTAM		HARIDWAR,	GAU	74336	Fd.20	REC.	RECONCILIATION	C-66 22-04-2020		
35	200034	25/02/2020	03/03/2020	LATE VINEET KUMAR DIXIT		FIROZABAD	COEDU	17173	Fd.04	REC.	RECONCILIATION	C-60 19-03-2020		
36	200035	25/02/2020	03/03/2020	MALKHAN SINGH		TEHRI GARWAL	COEDU	2395	Fd.04	BT	BALANCE TRANSFER	C-65 22-04-2020		
37	200036	25/02/2020	03/03/2020	JITENDRA KUMAR GERG		MERRUT	LEDU	5446	Fd.05	F P	FINAL PAYEMENT	C-73 30-04-2020		
38	200037	25/02/2020	03/03/2020	NIRANJAN PRASAD SRIVASTAVA		BAHRAICH	RVU	28683	Fd.16	REC.	RECONCILIATION	C-53 17-03-2020	C-154 22-07-2020	
39	200038	25/02/2020	03/03/2020	CHAVI LAL SUMAN		LALITPUR	JEDU	2751	Fd.05	REC.	RECONCILIATION	C-51 16-03-2020		
40	200039	13/03/2020	18/03/2020	ANIL KUMAR		LUCKNOW	RTU	6834	Fd.14	F P	FINAL PAYEMENT	C-49 13-03-2020		
41	200040	13/03/2020	18/03/2020	LATE BHAGWAN DAS		JHANSI	RVU	29063	Fd.15	F P	FINAL PAYEMENT	C-80 30-04-2020		
42	200041	13/03/2020	18/03/2020	BHANU PRATAP SINGH		SULTANPUR	FEDU	2655	Fd.03	REC.	RECONCILIATION	C-86 06-05-2020		
43	200042	13/03/2020	18/03/2020	PRATAP SINGH BHADAURIYA		JHANSI	GAU	71545	Fd.21	R.B.	RESIDUAL BALANCE	C-79 30-04-2020		
44	200043	13/03/2020	18/03/2020	SMT. MANJU RANI SHARMA		MATHURA	STEXU	9340	Fd.06	R.B.	RESIDUAL BALANCE	C-93 13-05-2020		
45	200044	13/03/2020	18/03/2020	HARPAL SINGH		AMROHA JP NAGAR	BEDU	5333	Fd.05	F P	FINAL PAYEMENT	C-83 04-05-2020		
46	200045	13/03/2020	18/03/2020	RAJENDRA PAL SINGH		GONDA	PU	62784	Fd.10	R.B.	RESIDUAL BALANCE	C-94 13-05-2020		
47	200046	13/03/2020	18/03/2020	SANJAY BABU		MERRUT	CPU	56576	Fd.18	BT	BALANCE TRANSFER	C-76 30-04-2020		
48	200047	13/03/2020	18/03/2020	RAMESH CHANDRA		BASTI	LRGU	2434	Fd.15	REC.	RECONCILIATION	C-92 12-05-2020		
49	200048	19/03/2020	24/04/2020	VIRENDRA PAL		BARABANKI	PLANU	6635	Fd.13	F P	FINAL PAYEMENT	C-101 22-05-2021	C-143 16-07-2020	
50	200050	29/04/2020	26/05/2020	KRISHNA		JHANSI	LRJU	1761	Fd.15	F P	FINAL PAYEMENT	C-109 08-06-2021		
51	200051	29/04/2020	28/05/2020	PRAMOD KUMAR DIXIT		LUCKNOW	PU	131953	Fd.11	F P	FINAL PAYEMENT	C-111 11-06-2021		
52	200052	26/05/2020	02/06/2020	JAGAT BAHADUR		PRAYAGRAJ	LRAU	2669	Fd.16	R.B.	RESIDUAL BALANCE	C-148 17-07-2020		
53	200053	28/05/2020	10/06/2020	RAJKUMAR GAUD		MEERUT	CPU	64915	Fd.18	F P	FINAL PAYEMENT	C-118 18-06-2020		

54	200054	28/05/2020	10/06/2020	ABHAY KUMAR SAXENA		LUCKNOW	NEU	2307	Fd.11	REC.	RECONCILIATION	C-146 17-07-2020		
55	200056	08/06/2020	16/06/2020	KAMAL KISHORE SAXENA		BADAUN	BEDU	2593	Fd.04	REC.	RECONCILIATION	C-142 10-07-2020		
56	200058	08/06/2020	22/06/2020	ARUN KUMAR SINGH		BAHRAICH	PU	139491	Fd.10	F P	FINAL PAYEMENT	C-158 30-07-2020		
57	200059	26/06/2020	08/07/2020	SUBHAWATI DIXIT		SULTANPUR			Fd.01	PENSION	PENSION	C-153 17-07-2020		
58	200060	26/06/2020	08/07/2020	USHA GUPTA		LUCKNOW	RTU	6460	Fd.14	F P	FINAL PAYEMENT	C-159 30-07-2020		
59	200061	26/06/2020	08/07/2020	JASWANT SINGH		GAZIABAD	RVU	31638	Fd.15	REC.	RECONCILIATION	UNDER PROCESS		
60	200062	09/07/2020	22/07/2020	CHANDRVEER VERMA		, RAIBARELY		25799	Fd.03	F P	FINAL PAYEMENT	UNDER PROCESS		
61	200063	09/07/2020	22/07/2020	MD. IQBAL KHAN		JALAUN	CPU	49702	Fd.21	REC.	RECONCILIATION	UNDER PROCESS		
62	200064	09/07/2020	22/07/2020	RAJEEV KUMAR MAHESHWARI		HATRAS	RVU	31049	Fd.16	F P	FINAL PAYEMENT	UNDER PROCESS		
63	200065	09/07/2020	22/07/2020	LAJJARAM		HARHRAS	RVU	37418	Fd.16	REC.	RECONCILIATION	UNDER PROCESS		
64	200066	09/07/2020	22/07/2020	SANJEEV KUMAR GERG		BIJNORE	GAU	70381	Fd.21	ADJ.	ADJUSTMENT	UNDER PROCESS		
65	200067	09/07/2020	22/07/2020	SUKHRAM		FAIZABAD	GAU	63942	Fd.19	REC.	RECONCILIATION	UNDER PROCESS		
66	200068	09/07/2020	22/07/2020	MADAN GOPAL VERMA		MORADABAD	CPU	36331	Fd.20	ADJ.	ADJUSTMENT	C-158 30-07-2020		