

दिनांक 31/05/2024 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 ह०क०) में प्राप्ति की तिथि	शिकायतकर्ता का नाम	आ०शि०अ० का नाम	कोषागार	सा०म०नि० ऋखला	सा०म०नि० संख्या	अनुभाग	विषय कोड	शिकायत का पूर्ण विवरण	अंतिम निस्तारण		पुनः प्रेषण	
												डिस्पैच संख्या एवं दिनांक	डिस्पैच संख्या एवं दिनांक	डिस्पैच संख्या एवं दिनांक	डिस्पैच संख्या एवं दिनांक
Status of CAG Compalint cases dealt in Office of A.G. (A&E) U.P. 1 as on 31/05/2024															
Sl. No.	CAG File No. Diary No.	Receipt date in CAG Office	Receipt date in AG (A&E)-I Office	Complainant's Name	DDO's Name	Treasury	GPF Series	GPF Account No.	Section	Subject Code	Brief discription of Complaints				
1	24-01/01.	01-01-2024	09-Jan-24	OM PRAKASH SINGH	JILA VIKAS ADHIKARI AZAMGARH	AZAMGARH	CPU	50548	FD-19	RC	RECONCILIATION	C-24 DT 05/02/24			
2	24-02/12.	01-01-2024	09-Jan-24	BRAJESH KUMAR SINGH	DM AMETHI	AMETHI	RVU	49085	FD-15	FP	FINAL PAYMENT	C-20 DT25-01-24			
3	24-03/09.	01-01-2024	09-Jan-24	SHRIKANT	SP BALLIA	BALLIA	PU	149313	FD-12	FP	FINAL PAYMENT	C-17 DT 20-01-23			
4	24-04/56.	12-01-2024	17-Jan-24	SHAKIL UDDIN	DM SAMBHAL	SAMBHAL	GAU	74369	FD-20	RC	RECONCILIATION	C-25 DT 05/02/24			
5	24-05/72.	17-01-2024	06-02-2024	JANAK RAM	SIKSHAN KENDR	JHASI	NEU	3293	FD-12	OT	OTHER	C-32 DT/02/24			
6	24-06/91.	29-01-2024	02-02-2024	SHIV PRAKASH	DM UNNAO	UNNAO	LRLU	2048	FD-15	OT	OTHER	C-42 DT 29/02/24			
7	24-07/120	05-02-2024	07-02-2024	SATYAVIR SINGH	DM BAGPAT	BAGPAT	RVU	48933	FD-15	FP	FINAL PAYMENT	C-45 DT 29/02/24			
8	24-08/133	08-02-2024	13-02-2024	SHATRUDHAN UPADHYAY	POLICE COMMISSIONER COMMISSIONER ATE GAZIYABAD	GAZIYABAD	PU	133950	FD-09	RC	RECONCILIATION	C-43 DT 29/02/24			
9	24-09/134.	08-02-2024	13-02-2024	KAUSHAL KUMAR	SSP BAREILLY	BAREILLY	PU	131049	FD-12	RC	RECONCILIATION	C-38 DT 26/02/24			
10	24-10/143	12-02-2024	14-02-2024	SATISH CHANDRA GUPT	VITT EVAM LEKHADHIKARI BESIK SIKHSHA HARDOI	HARDOI	CPU	42165	FD-18	ADJ	ADJUSTMENT	C-37DT26/02/24			
11	24-11/171	15-02-2024	20-02-2024	DINESH CHANDRA	SACHIV IRLA CHEK ANUBHAAG U.P.GOV.LUCK	LUCKNOW	GAU	67872	FD-17	RB	RESIDUAL PAYEMNT	C-48 DT08/03/2024			
12	24-12/194	22-02-2024	27-02-2024	UMESH KUMAR SINHA	JILA BESIC SIKSHA ADHIKARI VARANASI	VARANASI	FEDU	2188	FD-04	RC	ECONCILIATION	C-56 DT 15/03/2024	C-85 DT 29/04/204		
13	24-13/191	22-02-2024	27-02-2024	RAJESH KUMAR BOHRA	VDO AGRA	AGRA	ALEDU	6206	FD-03	RC	RECONCILIATION	C-50 DT 08/03/2024			
14	24-14/192	22-02-2024	27-02-2024	VIVEK KUMAR SRIVASTAV	SAHAYAK SAMADESH KSHETR VIKAS PRADHIKARI	LUCKNOW		41396	AG-II	FP	FINAL PAYMENT	C-47 DT 08/03/2024			
15	24-15/195	22-02-2024	27-02-2024	SUSHIL LAL SRIVASTAV	AYUKT AZAMGARH	AZAMGARH	GAU	76163	FD-19	RC	RECONCILIATION	C-57 DT 15/03/2024			
16	24-16/209	28-02-2024	05-03-2024	ARUN KUMAR SINGH	AYUKT AZAMGARH	AZAMGARH	RVU	38346	FD-15	RC	RECONCILIATION	C-75 DT04/4/24			
17	24-17/239	01-03-2024	05-03-2024	KRISHN DEV YADAV	SP LALITPUR	LALITPUR	PU	150414	FD-10	ADJ	ADJUSTMENT	C-74 DT03/04/24			
18	24-18/257	08-03-2024	14-03-2024	HARISHCHANDRA	DM BADAYUN	BADAYUN	RVU	58920	FD-16	RB	RESIDUAL PAYEMNT	C-62 DT21/03/24			
19	24-19/258	08-03-2024	14-03-2024	SHANKAR PASWAN	IG AYODHYA RANGE AYODHYA	AYODHYA	PU	149999	FD-10	RC	RECONCILIATION	C-73 DT02/04/24			
20	24-20/259	08-03-2024	14-03-2024	GIRIRAJ SINGH	VITT EVAM LEKHADHIKARI MORADABAD	MORADABAD	COEDU	16355	FD-04	ADJ	ADJUSTMENT	C-58 DT20/03/24			
21	24-21/260	08-03-2024	14-03-2024	JANARDAN SWAROOP	DM MUZAFFARNAGAR	MUZAFFAR NAGAR	GAU	69711	FD-18	OT	OTHER	C-72 DT 02/04/24			
22	24-22/273	08-03-2024	14-03-2024	SUNIL KUMAR MISHRA	DM HARDOI	HARDOI	GAU	79159	FD-18	FP	FINAL PAYMENT	C-64 DT 21-03/24			

23	24-23/283	12-03-2024	19-03-2024	AJIT KUMAR SINGH	COMMANDANT 48TH BATALIAN IR SONBHADRA	SONBHADRA	PU	146721	FD-10	OT	OTHER	C-77 DT10/04/24		
24	24-24/321	15-03-2024	19-03-2024	MUMTAZ JAHA D/O LATE JAKIR HUSSAIN	JILA BASIC SIKSHA ADHIKARI BIJNOR	BIJNAUR	BEDU	2171	FD-04	OT	OTHER	C-79 DT10/04/24		
25	24-25/332	20-03-2024	27-03-2024	RAMNATH SINGH YADAV	POLICE COMMISSIONER AGRA	AGRA	PU	118846	FD-09	OT	OTHER	C-89 DT 30/04/2024		
26	24-26/26	27-03-2024	03-04-2024	AJAY KUMAR GAUTAM	SSP BAREILLY	BAREILLY	PU	159981	FD-12	RC	RECONCILIATION	C-83,DT22/04/24		
27	24-27/27	12-04-2024	18-04-2024	UMAKANT	LEKHADHIKARI MA.SHI. KARYALAY JILA VIDHYALAY NIRIKSHAK JHASI	JHASI	COEDU	11	FD-05	OT	OTHER	UNDER PROCESS		
28	24-28/461	19-04-2024	19-04-2024	SANTOSH KUMAR PANDEY	DM GONDA	GONDA	RVU	43790	FD-15	ADJ	ADJUSTMENT	C-87 DT 30/04/2024		
29	24-29/462	19-04-2024	24-04-2024	BHAGWAND EEN SINGH	PRIPNCIPAL JILA PRASHIKSHAN KENDRABADAYUN	BADAYUN	COEDU	12838	FD-04	FP	FINAL PAYMENT	C-109 DT 29-05-2024		
30	2024-30/463	19-04-2024	24-04-2024	KRISHN KUMAR SHARMA	UPJILADHIKARI CHANDAUSI,SAMBHAL	SAMBHAL	RVU	48347	DBA	OT	OTHER	DISP-9730 DT 30-04-2024		
31	2024-31/467	22-04-2024	26-04-2024	RADHE SHYAM TIWARI		LUCKNOW	GAU	66058	FD-17	OT	OTHER	C-105 DT 28-05-2024		
32	2024-32/490	29-04-2024	06-05-2024	YOGESH CHAND SAXENA	DIOS BAREILLY	BAREILLY	COEDU	11246	FD-4	FP	FP	C-108 DT 29-05-2024		
33	2024-47/489	26-04-2024	03-05-2024	ARUNA SRIVASTAVA	DEVELOPMENT SOCIETY GORAKHPUR	GORAKHPUR	PLANU	6083	FD-13	OT	OTHER	UNDER PROCESS		
34	2024-33/521	01-05-2024	07-05-2024	ANIS AHMED	SP HARDOI	HARDOI	PU	143255	FD-12	RC	RECONCILIATION	C-117 DT 05-06-2024		
35	2024-34/531	03-05-2024	07-05-2024	KIRAN BALA CHANDANA	L A SHARDA ASSISTANT PROJECT		RVU	31452	FD-16	FP	FINAL PAYMENT	C-112 DT 31-05-2024		
36	2024-36/544	09-05-2024	14-05-2024	SANJAY KUMAR GUPTA	D A O FERTILIZER	VARANASI	CPU	38886	FD-18	OT	OTHER	UNDER PROCESS		
37	2024-37/	09-05-2024	14-05-2024	RAM KISHOR SINGH			RVU	51578	FD-15	FP	FINAL PAYMENT	UNDER PROCESS		
38	2024/38	09-05-2024	14-05-2024	RAKESH KUMAR SHARMA	DEPUTY DM MEERUT	MEERUT	RVU	43188	FD-15	FP	FINAL PAYMENT	UNDER PROCESS		
39	2024/39	09-May	14-05-2024	RAGINI CHAUDHARI	LEKHADHIKARI M EDUCATION LALITPUR	LALITPUR	COEDU	4880	FD-5	OT	OTHER	UNDER PROCESS		