

CAG CASES FOR YEAR 2025

31/01/2026 तक महालेखाकार,लेखा एवं हकदारीद्वारा उत्तर प्रदेश एवं निधि समन्वयक कार्यालय में प्राप्त सीएजी शिकायती प्रकरणों की स्थिति

क्र	सीए एच जीडी डायरी नं०	सीए एच जीडी कार्यालय में प्राप्ति तिथि	काग मग लेखलेख एवं हकदारी में प्राप्ति तिथि	शिकायतकर्ता का नाम	आ व वि अ का नाम	कोषागार	सांभल निम्नखला	सांभल निम्नखला संख्या	अनुभाग	विषय कोड	शिकायत का पूर्ण विवरण	अंतिम निस्तारण	
Status of C&AG Complain cases dealt in Office of A.G. (A&E) U.P. ,(FUND-CO ORDINATION ) as on31/01/2026													
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	Finally Settled Desp no. & date	
1	25-01/06.	01-01-2025	06-01-2025	SHASHI PANDEY	RAJASVA NIRIKSHAK	ALIGARH	RVU	59626	FD-16	RC	RECONCILIATION	C-06 DT 31/01/25	
2	25-03/15.	01-01-2025	06-01-2025	LALDHAR	ADHIKSHAK ,JILA KARAGAR	VARANASI	RTU	5633	FD-14	OT	OTHER	C-04 DT 22/01/25	
3	25-04-2014	01-01-2025	06-01-2025	GEETA VERMA	FIN. AND ACC. OFFICER SECONDARY ED.	KANPUR NAGAR	ALEDU	6196	FD-05	RB	RESIDUAL PAYMENT	C-07 DT31/01/25	
4	25-05/90	06-02-2025	21-02-2025	RAJESHWARI DEVI W/O ANURAG UPADHYAY	FIN. AND ACC. OFFICER SECONDARY ED.	SHAHJAHANPUR			FD-04	OT	OTHER (PAYMENT GPF AND OTHER DUES )	90250 DT28/02/25	
5	25-07/169	13-02-2025	03-03-2025	HARI SINGH	BANOBAST ADHIKARI	KASGANJ	RVU	37446	FD-15	RC	RECONCILIATION	93829 DT 24/03/25	
6	25-24/421810 (AG-II)	20-02-2024	11-03-2025	SHRAVAN KUMAR SRIVASTAV S/O LATE. SHYAM LAL SHRIVASTAV	UPJILADHIKARI	SITAPUR	AVU/RVU	9400/1020	FD-16	FP	FINAL PAYMENT	28 DT 01/04/25	
7	25-08/193	05-03-2025	13-03-2025	LALDHAR	ADHIKSHAK ,JILA KARAGAR	VARANASI	RTU	5633	FD-14	OT	OTHER (LESS PAYMENTS)	95209 DT 28/03/25	
8	25-09/202	10-03-2025	19-03-2025	SHIV KRIPAL	SENANAYAK 47VI VAHINI PAC	GHAZIYABAD	PU	171694	FD-24	OT	OTHER(RELATED TO GPF SLIP AMOUNT )	94572/DT26/03/25	
9	25-11/238	21-03-2025	26-03-2025	INDRAJEET SINGH	SDM CHANDAUSI ,SAMBHAL	SAMBHAL	RVU	57938	FD-15	RC	RECONCILIATION	756 DT04/04/25	
10	25-10/237	20-03-2025	01-04-2025	MOHAN LAL SHARMA	UPAYUKT PRASHA(RAJY KAR )	MORADABAD	STU	8823	FD-6	OT	OTHER (LESS PAYMENT ISSUE )	3932 DT 23/04/25	
11	25-15/259	01-04-2025	09-04-2025	REENA SHRIVASTAV	REGIONAL TOURIST OFFICER, 64-TAJ ROAD	AGRA	PLANU	9385	FD-13	OT	OTHER(RELATED TO GPF PAYMENT OF SAFIQ MOHMD AND ISSUE OF ADMISTRATIVE POST )	5676 DT 30/04/25	
12	25-14/250	28-03-2025	04-04-2025	PREAM CHANDRA RUHELA	DM	RORKEE	GAU	478111	FD-21	FP	FINAL PAYMENT	3264DT17/04/25	
13	25-48 /423569 (AG-II)	01-04-2025	11-04-2025	JAGDISH CHANDRA PATHAK	ASST ACCNT OFFICER HIGHER SEC. EDU	BANDA	COEDU	335	FD-03	FP	FINAL PAYMENT	3100 DT 17/04/25	
14	25-16/204	NIL	17-04-2025	RAMESH CHANDRA YADAV	SP	AMBEDKAR NAGAR	PU	142730	FD-10	RC	RECONCILIATION	5557 DT30/04/25	
15	25-17/313	23-04-2025	02-05-2025	MANOJ KUMAR DUBEY	SETTLEMENT OFFICER CONSOLIDATION	KAUSHAMBI	RVU	48122	FD-16	RC	RECONCILIATION	7218 DT08/05/25	
16	25-18/354	08-05-2025	14-05-2025	ASHA RAM	COLONEL/SAMADESHDHI KARI	LUCKNOW	COEDU	14222	FD-04	RC	RECONCILIATION	10110 DT23/05/2025	
17	25-19/352	08-05-2025	27-05-2025	HARISHCHANDRA DUBEY	SSP	AYODHYA	PU	131531	FD-10	RB	RESIDUAL PAYMENT	10711 DT27/05/25	

18	25-20/351	08-05-2024	14-05-2025	RAMESH CHANDRA PAL	DM	SAMBHAL	GAU	75152	FD-20	RC	RECONCILIATION	11899DT30/05/25	
19	25-21/364	09-05-2025	16-05-2025	MALIK MOHD. AKHTAR	FINANCE AND ACCOUNTS OFFICER BASIC EDU	KANPUR DEHAT	ALEDU	6559	FD-05	RC	RECONCILIATION	11856 DT 30/05/25	
20	25-22/365	09-05-2025	16-05-2025	NARESH KUMAR	DISTRICT PROBATION OFFICER	MORADABAD	PLANU	5139	FD-13	OT	OTHER (ACCOUNTS STATEMENT )	11882 DT 30/05/25	
21	25-23/403	14-05-2025	20-05-2025	KIRAN BALA CHANDNA	ADDITIONAL MAGISTRATE	LUCKNOW	RVU	31452	FD-16	FP	FINAL PAYMENT	11695 DT30/05/25	
22	25-24/405	14-05-2025	20-05-2025	BANNE SINGH	SAHAYAL AYUKT (RAJY KAR )	FATEHGARH	STU	11161	FD-06	RB	RESIDUAL PAYMENT	10108DT23/05/25	
23	25-25/409	16-05-2025	20-05-2025	PRAMOD KUMAR PANDEY	JILA DIVYANGJAN SASHAKTIKARAN ADHIKARI	SULTANPUR	PLANU	7981	FD-13	ADJ	MISSING ADJUSTMENT	11893 DT 30/05/25	
24	25-26/412	16-05-2025	20-05-2025	RAM PAL SINGH	CTO	MEERUT	GAU	7205	FD-18	ADJ	MISSING ADJUSTMENT	11859 DT 30/05/25	
25	25-27/413	21-05-2025	21-05-2025	SUBSCRIBER-CAUDAY VERMA	DEPUTY COMMISSIONER (ADMIN) STATE TAX	LUCKNOW	RTU	6837	FD-14	RC	RECONCILIATION	9944 DT23/05/25	
26	25-29/425	22-05-2025	28-05-2025	ASHOK KUSHWAHA	PRINCIPAL MMIT	SIDHARTHANAGAR	COEDU	6098	FD-05	ADJ	ADJUSTMENT	14794 DT 13/06/25	
27	25-30/929	23-05-2025	29-05-2025	CHANDRA PRAKASH MISHRA			KEDU	2231	FD-03	OT	OTHER (BALANCE TRANSFER WITH PAYMENT )	14534 DT 12/06/25	
28	25-31/937	26-05-2025	02-06-2025	ARUN KUMAR DIXIT	SAHAYAK SAMBHAGIY PARIVAHAN ADHIKARI	SITAPUR	RTU	4899	FD-14	FP	FINAL PAYMENT	13028DT05/06/25	36237DT22/09/25
29	25-32/454	29-05-2025	02-06-2025	GHANSHAYAM PAL	DISTRICT DEVELOPMENT OFFICER	KANSHIRAM NAGAR	CPU	36865	FD-20	RC	RECONCILIATION	13074 DT 05/06/25	
30	25-34/465	02-06-2025	05-06-2025	ALI MOHHD JAFRI	DISTRICT BASIC EDU. OFFICER	SITAPUR	BEDU	5301	FD-05	OT	OTHRT(LESS PAYEMNT )	18356 DT 30/06/25	
31	25-35/486	04-06-2025	09-06-2025	RAKESH KUMAR BHATNAGAR	DM	BIJNOR	GAU	63615	FD-21	FP	FINAL PAYMENT	19360 DT04/07/25	
32	25-37/492	13-06-2025	17-06-2025	HANUMAT PRASAD	SAHAYAK MAHANIRIKSHAK NIBANDHN	MAHOBA	RGU	3779	DBA	OT	OTHER(ACCOUNT NO ALLOTMENT )	17173 DT 24/06/25	
33	25-38/516	20-06-2025	24-06-2025	ARUN KUMAR	SP	AYODHYA	PU	123520	FD-10	RB	RESIDUAL PAYMENT	20583 DT 09/07/25	
34	25-79/426463 (AG-II)	19-06-2025	26-06-2025	ASHOK KUMAR GAUTAM	DM	JHASI	RVU	36145	FD-15	RB	RESIDUAL PAYMENT	19432 DT 04/07/25	
35	25-39/534	26-06-2025	01-07-2025	VIBHUTI SAXENA	FIN. AND ACC. OFFICER SECONDARY ED.	MEERUT	MTEDU	3788	FD-05	RC	RECONCILIATION	20227DT 08/07/25	
36	25-40/582	09-07-2025	21-07-2025	SUBHASH CHANDRA	SP	PRATAPGARH	PU	148804	FD-12	BT	BALANCE TRASFER	24341 DT25/07/25	
37	25-41/586	11-07-2025	21-07-2025	LALDHAR	ADHIKSHAK ,JILA KARAGAR	VARANASI	RTU	5633	FD-14	OT	OTHER(LESS PAYMENT	25217DT31/07/25	
38	25-42/588	14-07-2025	21-07-2025	SHAMIMA BANO	SENIOR RESERCH OFFICER AGRAGAMIVIKAS PARIYOJNA	AURAIYA	CPU	48175	FD-21	FP	FINAL PAYMENT	24114 DT 24/07/25	
39	25-43/595	16-07-2025	22-07-2025	DILIP KUMAR	ANUSACHIV /AA.VI.A. NIYUKTI SHAKHA	LUCKNOW	GAU	80447	FD-17	ADJ	MISSING ADJUSTMENT	23684 DT 24/07/25	
40	25-44/594	16-07-2025	22-07-2025	ALOK KUMAR SAXENA	DM	FIROZABAAD	GAU	75211	FD-20	RC	RECONCILIATION	27603 DT 22/07/25	
41	25-45/605	21-07-2025	28-07-2025	ANANDVARDHAN	JILA VIKAS ADHIKARI	ALIGARH	CPU	437245	FD-20	FP	FINAL PAYMENT	25897 DT04/08/25	
42	25-46/604	21-07-2025	28-07-2025	SANJAY MATHUR	PRINCIPAL RAJKIY MAHILA POLITECNIC	BULANDSHAHAHAR	COEDU	13324	FD-05	OT	OTHER(RETURNING OF ORIGINAL PASSBOOK )	25303 DT 31/07/25	
43	25-47/637	24-07-2025	29-07-2025	NITY KUMAR JAYSAWAL	BANDOBAST ADHIKARI CHAKBANI	AMETHI	RVU	52559	FD-15	RC	RECONCILIATION	25762 DT 04/08/25	
44	25-48/644	25-07-2025	30-07-2025	SHAILENRDA KUMAR	SAHAYAK AYUKT(RAJY KAR )	RAIBAREILLY	STU	9519	FD-06	ADJ	MISSING ADJUSTMENT	28708 DT 19/08/25	
45	25-91/427930 (AG-II)	28-07-2025	01-08-2025	SANJAY KUMAY YADAV	ADDITIONAL SP PTC	SITAPUR	PU	145003	FD-11	ADJ	MISSING ADJUSTMENT	27277DT11/08/25	
46	25-49/647	29-07-2025	05-08-2025	SMITA SHARMA	PRINCIPAL NANAKCHAN ANGLIO SANSKRIT MAHAVIDYALAY	MEERUT	NAS	127	FD-05	OT	OTHER(GPF AND PENSION PAYMENT )	26838 DT08/08/25	

47	25-50/656	01-08-2025	07-08-2025	SATISH CHANDRA GUPTA	FINN AND ACNT OFFICER BESIC EDU.	HARDOI	CPU	42165	FD-18	FP	FINAL PAYMENT	28304DT14/08/25	
48	25-94/428085(AG-II)	04-08-2025	08-08-2025	SMITA SHARMA	PRINCIPAL NANAKCHAN ANGLIO SANSKRIT MAHAVIDYALAY	MEERUT	NAS	127	FD-05	OT	OTHER(GPF AND PENSION PAYMENT )	30444DT26/08/25	
49	25-51/675	05-08-2025	11-08-2025	HARPAL SINGH	FINN AND ACNT OFFICER BESIC EDU.	MORADABAD	BEDU	5333	FD-05	RB	RESIDUAL PAYMENT	28356 DT14/08/25	
50	25-52/692	12-08-2025	19-08-2025	SURESH PAL	DISTRICT DEVELOPMENT OFFICER	BADAYUN	CPU	39298	FD-21	OT	OTHER (LESS PAYMENT IN RC	32391 DT 03/09/25	
51	25-100/428625(A G-II)	19-08-2025	20-08-2025	VINOD KUMAR SINGH	SP	MIRZAPUR	PU	160885	AG-II/FD-1	OT	OTHER (PENSION RELATED )	23719DT25/28/25(AG-II)	
52	2025-91/428394(AG-II)	08-08-2025	25-08-2025	SANJAY KUMAY YADAV	ADDITIONAL SP PTC	SITAPUR	PU	145003	FD-11	ADJ	MISSING ADJUSTMENT	31625DT29/08/25	
53	2025-53/714	20-08-2025	26-08-2025	SHIV NARAYAN	ASST. DIRECTOR DIROCTARATE OF TECHNICAL EDU.	KANPUR NAGAR	ALEDU	7012	FD-05	RC	RECONCILIATION	31635 DT 29/08/25	
54	2025-55	20-08-2025	26-08-2025	BHAVAR SINGH	FINNACE AND ACCOUNT OFFICER	MUZZAFFARNAGA	MTEDU	4112	FD-04	OT	OTHER (WITHDRAWL RELADED)	34451 DT12/09/25	
55	25-56/726	26-08-2025	01-09-2025	RAJESH KUMAR AGRAWAL	PRINCIPAL PG COLLEGE	SHAMLI	MTEDU	5502	FD-05	OT	OTHER (LESS PAYMENT)	35980 DT19/09/25	
56	25-57/727	26-08-2025	01-09-2025	YASHPAL SINGH	SR SP	MEERUT	PU	145041	FD-09	OT	OTHER( PAYMENT FROM WRONG PASSBOK )	34997 DT16/09/25	
57	25-58/731	26-08-2025	01-09-2025	LAXMAN SINGH BHANDARI	DM	BIJNOR	RVU	33884	FD-15	RB	RESIDUAL PAYMENT	33643 DT09/09/25	
58	25-59/732	26-08-2025	01-09-2025	HAR CHARAN LAL	VISHESH BHUMI ADHYAPTI ADHIKARI	AGRA	RVU	30955	FD-16	FP	FINAL PAYMENT	344445 DT 12/09/25	
59	25-60/734	27-08-2025	03-09-2025	JAGDISH CHANDRA SHRMA SPOUSE OF LT. KHIROD BALA SHASTRI	FAO ,SECONDARY EDU	UNNAO	JEDU	1906	FD-03	FP	FINAL PAYMENT	36753 DT23/09/25	
60	25-61/733	27-08-2025	03-09-2025	KAMLESH TIWARI W/O LT. RAJMANI TRIPATHI	PITHASIN ADHIKARI SHRAM NYAYALAY	AYODHYA	LEU	10548	FD-07	FP	FINAL PAYMENT	34580 DT15/09/25	
61	25-104/428974 (AG-II)	26-08-2025	03-09-2025	ARIF HUSSAIN	ADDITIONAL SP PTC	SITAPUR	PU	152641	FD-11	ADJ	MISSING ADJUSTMENT	38264DT 30/09/25	
62	25-62/740	01-09-2025	09-09-2025	JAGDISH CHANDRA AND OTHER	SP VIGILENCE	BAREILLY	NEU	5088 AND OTHERS	FD-11	ADJ	ADJUSTMENT	36969 DT 24/0/25	
63	25-63/07903	01-09-2025	09-09-2025	PRADIP KUMAR YADAV	SSP	ETAWAH	PU	135276	FD-10	OT	OTHER(LESS PAYMENT )	36518DT23/09/25	
64	25-08/742 (AG UTTARAKHAND)	02-09-2025	09-09-2025	OM PRAKASH	JILA ARTH EVAM SANKHYIKI ADHIKARI	BANDA	CPU	56005	FD-19	BT	BALANCE TRASFER	34504DT12/09/25	
65	25-64/798	10-09-2025	16-09-2025	RAJESH CHANDRA PATHAL	VISHESH BHUMI ADHYAPTI ADHIKARI	HARDOI	RVU	33265	FD-16	OT	OTHER(LESS PAYMENT )	38285DT30/09/25	
66	25-65/805	12-09-2025	23-09-2025	RAMA SHANKAR TRIPATHI	DY DIRECT. SOCIAL WELFARE	JHASI	PLANU	14207	FD-13			38547 01/10/2025	
67	25-66/811	17-09-2025	23-09-2025	HARPAL SINGH	FAO ,SECONDARY EDU	AMROHA	BEDU	5333	FD-05	OT	OTHER(NOT RECEIVED AUTHORITY )	38435 DT01/10/2025	
68	25-67/819	12-09-2025	23-09-2025	PREAM CHANDRA RUHELA	DM	RORKEE	GAU	478111	FD-21	FP	FINAL PAYMENT	38578 DT 01/10/2025	
69	25-69/847	26-09-2025	07-10-2025	SUMAN CHAUDHRY	DISTRICT FOOD SUPPLY OFFICER	SHAMLI	FSU	9739	FD-08	FP	FINAL PAYMENT	40865DT15/10/25	

70	25-70/846	26-09-2025	07-10-2025	SUDIP KUMAR SINGH	COMANDANT 89 U.P. BATALIAN N.C.C.B.H.U.	VARANASI	COEDU	15258	FD-04	ADJ	ADJUSTMENT	41844 DT 17/10/25	
71	25-68/833	24-09-2025	15-10-2025	LALDHAR	JILA KARAGAR	VARANASI	RTU	5633	FD-14	OT	OTHER(LESS PAYMENT )	45924DT 12/11/25	
72	25-71/861	08-10-2025	17-10-2025	RAJESH KUMAR AWASTHI	JILA MAJISTRATE ,RAJASV VIBHAAG	VARANASI	GAU	76782	FD-18	OT	OTHER(LESS PAYMENT)	45640DT11/11/25	
73	25-72/862	08-10-2025	17-10-2025	ASHOK KUMAR MISHRA	JILA MAJISTRATE ,RAJASV VIBHAAG	VARANASI	GAU	80887	FD-18	OT	OTHER(LESS PAYMENT)	45938DT12/11/25	
74	2025-73/892	15-10-2025	27-10-2025	ASHA RAAM	COMANDANT 67 U.P. BATALIAN N.C.C.236 MAHATMA GANDHI ROAD	LUCKNOW	COEDU	14222	FD-04	RB	RESIDUAL PAYMENT	44152 DT31/10/2025	
75	25-74/905	15-10-2025	27-10-2025	VIMLA DEVI W/O LATE JAGDAMBIKA PRASAD SHRIVASTAV	DISTRICIT WELFARE OFFICER	AYODHYA	PLANU	715	FD-13	FP	FINAL PAYMENT	45593 DT10/11/25	
76	25-75/903	15-10-2025	27-10-2025	LAXMAN SINGH BHANDARI	DM	BIJNORE	RVU	33884	FD-15	RB	RESIDUAL PAYMENT	45304 DT7/11/25	
77	25-76/914	27-10-2025	03-11-2025	NARENDRA KUMAR KUSHWAHA	ECONOMIC AND STATICAL OFFICER	HAMIRPUR	CPU	48362	FD-20	RC	RECONCILIATION	45284 DT 07/11/2025	
78	2025-78	04-11-2025	12-11-2025	DIWAKAR SINGH	ECONOMIC AND STATICAL OFFICER	BARABANKY	GAU	67153	FD-18	RB	RESIDUAL PAYMENT	48202 DT 21/11/25	
79	2025-120/432093(A G-II)	06-11-2025	12-11-2025	SMITA SHARMA	PRINCIPAL NANAKCHAN ANGLO SANSKRIT MAHAVIDYALAY	MEERUT	NAS	127	FD-05	OT	OTHER(GPF AND PENSION PAYMENT )	47667DT14/11/2025	
80	25-79/939	07-11-2025	12-11-2025	SHOBHNATH PPATEL	SP POLICE TRAINING INSTITUTE	SULTANPUR	PU	147713	FD-10	ADJ	ADJUSTMENT	48160 DT 21/11/2025	
81	2025-114/431017(A G-II)	08-10-2025	21-11-2025	DEV KUMAR DEY	SECR. MANAVADHIKAR AYOOG	LUCKNOW	NEU	5078	FD-11	OT(OTHRT)	GPF PAYMENT	47667/19/11/25	
82	25-80/966	14-11-2025	19-11-2025	JITENDRA KUMAR GUPTA	SP	FATEHGARH	PU	136506		RB	RESIDUAL PAYMENT	51315DT10/12/25	
83	25-81/967	NIL	19-11-2025	RAM NATH SINGH YADAV	SSP	AGRA	PU	118846	FD-10	RB	RESIDUAL PAYMENT	51774DT12/12/25	
84	25-82/965	14-11-2025	19-11-2025	PREAM CHANDRA RUHELA	DM	RORKEE	GAU	478111	FD-21	FP	FINAL PAYMENT	53166DT19/12/25	
85	25-83/982	28-11-2025	03-12-2025	SURESH CHANDRA KESARWANI	JT DEVELOPMENT COMISSIONER	JHASI	CPU	51625	FD-21	ADJ	MISSING ADJUSTMENT	50656DT05/12/25	
86	25-85/955	05-12-2025	05-12-2025	BABURAM	DM	AZAMGARH	LRGU	2998	FD-15	RB	RESIDUAL PAYMENT	53178DT19/12/25	
87	25-84/989	05-12-2025	16-12-2025	GAJENDRA SINGH	SP	HAPUD	PU	152661	FD-12	BT	BALANCE TRASFER	53109DT19/12/25	
88	25-86/1036	12-12-2025	18-12-2025	ASHA RAM	SAMADESHDHIKARI 67 U.P. VAHINI NCC	LUCKNOW	COEDU	14222	FD-04	RB	RESIDUAL PAYMENT	53534 DT23/12/2025	
89	25-87/1034	12-12-2025	18-12-2025	LALDHAR	ADHIKSHAK ,JILA KARAGAR	VARANASI	RTU	5633	FD-14	OT	OTHER (LESS PAYMENTS)	54119DT29/12/2025	
90	CAG-08	28-11-2025	02-12-2025	NASIM AKHTAR	WORKS SUPERITENDENT	LUCKNOW	PWDU	25502	FD-22	OT	FINAL PAYMENT	41181DT 18/12/25	
91	7648709	24-11-2025	03-12-2025	LATE UMA DEVI	CMP	FATEHGARH	PHU	3899	FD-28	RC	RECONCILIATION	41257DT19/12/25	
92	CAG-7750611	02-12-2025	16-12-2025	SHYAM KISHORE SAXENA	CMO	SITAPUR	AGU	34084	FD-27	FP	FINAL PAYMENT	42146DT30/12/252	
93	CAG-78	16-12-2025	22-12-2025	BALVIR SINGH	DY DIRECTOR AGRICULTURE	AGRA	MEDU	55463	FD-26	RB	RESIDUAL PAYMENT	44854 DT16/01/26	

94	CAG-433814	16-12-2025	22-12-2025	AVDHESH KUMAR MISHRA	CMO	GONDA	MEDU	46975	FD-29	RC	RECONCILIATION	44851 DT16/01/26
95	CAG-8052518	22-12-2025	30-12-2025	RAM SAJEEVAN VERMA	CMO	BARABANKY	MEDU	39015	FD-27	RC	RECONCILIATION	45833 DT22/01/26
96	CAG-8153267	24-12-2025	31-12-2025	RAMANAND	JT DIRECTOR OF TREASURY	LUCKNOW	MEDU	27882	FD-28	RC	RECONCILIATION	43353 DT 08/01/26
97	CAG-8523269	24-12-2025	31-12-2025	PREMPAL SINGH	PRINCIPAL	MEERUT	MEDU	59724	FD-28	OT	ADJUSTMENT	44798 DT16/01/26
98	CAG-8553278	24-12-2025	31-12-2025	SHAIENDRA KUMAR MISHRA	CMO	GHAZIYABAD	MEDU	33742	FD-28	FP	FINAL PAYMENT	43903 DT12/01/26
99	CAG-8453275	24-12-2025	31-12-2025	RAJESH KUMAR	PRINCIPAL	MEERUT	MEDU	37853	FD-28	OT	ADJUSTMENT	46041 DT 23/01/26
100	CAG-8353272	24-12-2025	31-12-2025	DEEPAK PANT	PRINCIPAL	MEERUT	MEDU	66751	FD-28	OT	ADJUSTMENT	44804 DT16/01/26

टिप्पणी-दिसम्बर माह में पूर्ववर्ती कार्यालय महालेखकार (लेखा एवं हक )-द्वितीय के भी प्रकरण सम्मिलित है ।

CAG CASES FOR YEAR 2026

31/01/2026 तक महालेखाकार, लेखा एवं हकदारों द्वारा उत्तर प्रदेश में निधि समन्वयक कार्यालय में प्राप्त सीएजी शिकायतों की स्थिति

क्र	सीए एन सीए डायरी नं	सीए एन सीए कार्यालय में प्राप्ति तिथि	कार्य में लेख एवं हक में प्राप्ति तिथि	शिकायतकर्ता का नाम	आ व वि अ का नाम	कोषागार	साभं निम्नखला	सा भं निम्नखला संख्या	अनुभाग	विषय कोड	शिकायत का पूर्ण विवरण	अंतिम निस्तारण
Sl. No.	CAG File No. Diary No.	Receipt date in CAG Office	Receipt date in AG (A&E) Office	Complainant's Name	DDO's Name	Treasury	GPF Series	GPF Account No.	Section	Subject Code	Brief discription of Complaints	Finally Settled Desp no. & date
1	25-89/1060	29-12-2025	02-01-2026	SANJEEV KUMAR GAUTAM	DM	AGRA	GAU	85736	FD-20	RB	RESIDUAL PAYMENT	53103DT27/01/26
2	25-90/1071	29-12-2025	02-01-2026	DIWAKAR SINGH	ECONOMIC AND STATICAL OFFICER	VARANASI	GAU	67153	FD-18	OT	OTHER(LESS PAYMENT )	56972 DT 14/01/26
3	26-04/434577	09-01-2026	14-10-2026	VIMLA DEVI W/O LATE JAGDAMBIKA PRASAD SRIVASTAV	SOCIAL WELFARE OFFICER	AYODHYA	PLANU	715	FD-13	OT	OTHER(LESS PAYMENT )	60102DT30/01/2026
4	26-09/434731	14-01-2026	20-01-2026	BIRENDRA KUMAR	CMO	UNNAO			DBA	OT	OTHER(ALLOTMENT )	UNDER PROCESS
5	26-07/434729	16-01-2026	20-01-2026	RAVINDRA PACHORI	ARTHIK APRADH ANUSANDHAN SANGATHAN	LUCKNOW	LJU	21974	FD-32	BT	BALANCE TRANSFER	UNDER PROCESS
6	26-08/434730	14-01-2026	20-01-2026	SANDEEP KESARWANI	EXECUTIVE ENGINEER	PRAYAGRAJ	IRRIU	63994	FD-23	FP	FINAL PAYMENTS	59780DT 29/01/26
7	26-10/434843	16/1/26	20-01-2026	RAJENDRA CHANDRA PATHAK	VISHESH BHUMI ADHYAPTI ADHIKARI	HARDOI	RVU	33265	FD-16	OT	OTHER(LESS PAYMENT )	UNDER PROCESS
8	26-06/434728	14-01-2026	20-01-2026	TRILOKI NATH	SR TO	PILIBHIT	GAU	70993	FD-20	FP	FINAL PAYMENTS	59790DT29/01/2026
9	26-11/434844	16-01-2026	20-01-2026	MALKHAN	DISTRICT WELFARE OFFICER	HARDOI	BEDU	2039	FD-03	RB	RESIDUAL PAYMENT	59447DT 28/01/26
10	26-12/434901	16-01-2026	27-01-2026	RAKESH KUMAR	PRINCIPAL	ETAH	COEDU	4987	FD-05	FP	FINAL PAYMENTS	60085DT30/01/26
11	26-01/434578	09-01-2026	27-01-2026	KRISHNA DEVI	CMO	AMETHI	PHQ	35666	FD-29	FP	FINAL PAYMENTS	UNDER PROCESS

12	26-02/434579	09-01-2026	27-01-2026	KALLU RAM	EXECUTIVE ENGINEER ,WATER AND IRRIGATION	BANDA	IRRIU	49942	FD-23	RB	RESIDUAL PAYMENT	UNDER PROCESS
13	26-03/434580	09-01-2026	27-01-2026	RAMNARAIN	EXECUTIVE ENGINEER ,WATER AND IRRIGATION	LUCKNOW	IRRIU	57829	FD-24	FP	FINAL PAYMENTS	UNDER PROCESS
14	26-05/434581	09-01-2026	27-01-2026	MADHU VISARIA	EXECUTIVE ENGINEER ,WATER AND IRRIGATION	LUCKNOW	IRRIU	57829	FD-24	RF	FINAL PAYMENTS	UNDER PROCESS