

31/03/2026 महालेखाकार,लेखा एवं हकदारीद्वारा उत्तर प्रदेश एवं निधि समन्वयक कार्यालय में प्राप्त सीएजी शिकायती प्रकरणों की स्थिति

क्र	सीएजी डायरी नं	सीएजी कार्यालय में प्राप्ति तिथि	काग म ले ले एवं हकदारी में प्राप्ति तिथि	शिकायतकर्ता का नाम	आर वि अ का नाम	कोषागार	सांभल निश्रखला	सांभल निश्रखला संख्या	अनुभाग	विषय कोड	शिकायत का पूर्ण विवरण	अंतिम निस्तारण
Status of C&AG Compalint cases dealt in Office of A.G. (A&E) U.P. ,(FUND-CO ORDINATION) as on231/03/2026												
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 description of Complaints	
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	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(ALL OTMENT)	60172DT02/02/26
5	26-07/434729	16-01-2026	20-01-2026	RAVINDRA PACHORI	ANUSANDHAN SANGATHAN	LUCKNOW	LJU	21974	FD-32	BT	BALANCE TRANSFER	62151DT10/02/26
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	16/1/262	20-01-2026	RAJENDRA CHANDRA PATHAK	VISHESH BHUMI ADHYAPTI ADHIKARI	HARDOI	RVU	33265	FD-16	OT	OTHER(LESS PAYMENT)	60872DT04/02/26
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	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	47296DT04/02/26
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	48072DT18/02/26
13	26-03/434580	09-01-2026	27-01-2026	RAMNARAIN	EXECUTIVE ENGINEER ,WATER AND IRRIGATION	LUCKNOW	IRRIU	57829	FD-24	FP	FINAL PAYMENTS	48139DT20/02/26
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	48097DT18/02/26
15	26-14/535234	29-01-2026	04-02-2026	RAJEEV JOSHI	JILA KHADYA EVAM VIPDAN ADHIKARI	HAPUD	FSU	111589	FD-07	FP	FINAL PAYMENTS	62991DT11/02/26
16	26-13/435124	27-01-2026	05-02-2026	LALDHAR	SP DISTRICT JAIL	VARANASI	RTU	5633	FD-08	RB	RESIDUAL PAYMENT	64942DT19/02/2026

17	26-16/435362	02-02-2026	10-02-2026	SMITA SHARMA	PRINCIPAL NAS COLLEGE	MEERUT	NAS	127	FD-05	FP	FINAL PAYMENTS	64620 DT18/02/26
18	26-19/435609	06/02/262	10-02-2026	DIWAKAR SINGH	ARTH EVAM SANKHYIKI ADHIKARI UP	VARANASI	GAU	67153	FD-18	RB	RESIDUAL PAYMENT	UNDER PROCESS
19	26-21/435840	11-02-2026	18-02-2026	LAXMAN PRAKASH	SIKSHANIDESHAK(MA DHYAMIK)	SAHARANPUR	COEDU	8303	FD-05	RB	RESIDUAL PAYMENT	UNDER PROCESS
20	26-24/436149	16-02-2026	20-02-2026	RAMNARAIN	EXECUTIVE ENGINEER ,WATER AND IRRIGATION	LUCKNOW	IRRIU	57829	FD-24	FP	FINAL PAYMENTS	63109DT27/02/26
21	26-27/436266	18-02-2026	23-02-2026	ASHOK KUMAR AGRAWAL	MANDALIY APAR NIDESHAK JILA CHIKITSALAY	AGARA	MEDU	54127	FD-30	RB	RESIDUAL PAYMENT	UNDER PROCESS
22	26-31/436372	20-02-2026	24-02-2026	MAHESH CHANDRA AGRAWAL	JILA KARYAKRM ADHIKARI	MATHURA	PLANU	6065	FD-13	RB	RESIDUAL PAYMENT	UNDER PROCESS
23	26-33/436460	23-02-2026	02-03-2026	AJAYA DIXIT	ADDITIONAL DIRECTOR PROSECUTIOPN	FAIZABAD	LJU	16220	FD-11	RB	RESIDUAL PAYMENT	74406 DT 24/08/2026
24	26-34/436506	24-02-2026	02-03-2026	RAJKUMAR SINGH	CMO	SAHARANPUR	MEDU	51262	FD-27	FP	FINAL PAYMENTS	73641DT20/03/26
25	26-35/436718	26-02-2026	03-03-2026	DASHRATH SINGH	PRIMARY MEDICAL CENTRE	AMBEDKARNAGAR	PHU	8961	FD-30	RB	RESIDUAL PAYMENT	UNDER PROCESS
26	26-36/436719	26-02-2026	03-03-2026	RAJESH CHANDRA PATHAK	VISHESH BHUMI ADHYAPTI ADHIKARI	HARDOI	RVU	33265	FD-16	RB	RESIDUAL PAYMENT	69845 DT 13/03/26
27	26-37/436840	02-03-2026	10-03-2026	RAKESH KUMAR	PRINCIPAL	ETAH	COEDU	4987	FD-05	FP	FINAL PAYMENTS	22823 DT 19/03/26
28	26-38/437069	06-03-2026	10-03-2026	SANJAY KUMAR	D.C.O	SAHARANPUR	AGU	49283	FD-26	RC	RECONCILIATION	UNDER PROCESS
29	26-39/437070	06-03-2026	10-03-2026	PRADEEP KUMAR	VITT EVAM LEKHADHIKRI	MEERUT	COEDU	12706	FD-05	ADJ	MISSING ADJUSTMENT	74644DT24/03/26
30	26-43/437667	20-02-2026	27-03-2026	CHANDRA PRABHA	CMO	KHERI	PHU	51792	FD-27	FP	FINAL PAYMENTS	UNDER PROCESS
31	26-44/437668	20-02-2026	27-03-2026	RAMNARAIN	EXECUTIVE ENGINEER ,WATER AND IRRIGATION	LUCKNOW	IRRIU	57829	FD-24	RB	RESIDUAL PAYMENT	UNDER PROCESS
32	26-45/437790	20-02-2026	27-03-2026	GANGARAM	APAR AYUKT	MEERUT	RVU	32496	FD-15	OT	OTHER(DIF FERENCE IN ACCOUNTLI P)	UNDER PROCESS