

30.06.2025 तक महालेखाकार ,लेखा एवं हकदारीद्व प्रथम उत्तर प्रदेश ए ;निधि समन्वयद्व कार्यालय में प्राप्त सीएजी शिकायती प्रकरणों की स्थिति

क्र	सीए एं जीए डायरी नं	सीए एं जीए कार्यालय में प्राप्ति तिथि	कार्य मं लेखले एवं हकदारी में प्राप्ति तिथि	शिकायतकर्ता का नाम	आ व वि अ का नाम	कोषागार	सांभ निर्भूखला	सांभ निर्भूखला संख्या	अनुभाग	विषय कोड	शिकायत का पूर्ण विवरण	अंतिम निस्तारण	पुनः प्रेषण
Status of C&AG Compalint cases dealt in Office of A.G. (A&E) U.P. 1 ,(FUND-CO ORDINATION) as on30/06/2025													
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	Again reply sent
												Desp no. & date	Desp no. & date
1	25-01/06.	01-01-2025	06-01-2025	SHASHI PANDEY	RAJASVA NIRIKSHAK	ALIGARH	RVU	59626	FD-16	RC	RECONCILIATION	-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	-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	-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.	SHAHJAHAN PUR			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	GHAZIYABA D	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	9365	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/SAMA DESHDIKARI	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	18031 DT 27/06/25	
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	S.K.VERMA SUBSCRIBER-GAURAV 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	SIDHARTH N AGAR	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	17180 DT24/06/25	
29	25-32/454	29-05-2025	02-06-2025	GHANSHAYAM PAL	DISTRICTDEVELOPMENT 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	UNDER PROCESS		
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	UNDER PROCESS		
34	25-79/426463 (AG-II)	19-06-2025	26-06-2025	ASHOK KUMAR GAUTAM	DM	JHASI	RVU	36145	FD-15	RB	RESIDUAL PAYMENT	UNDER PROCESS		