

31/05/2025 तक महालेखाकार (लेखा एवं हकदारी) प्रथम उत्तर प्रदेश , (निधि समन्वय) कार्यालय में प्राप्त सीएजी शिकायती प्रकरणों की स्थिति													
क्र	सी. ए. जी. डायरी न.	सी. ए. जी. कार्यालय में प्राप्ति तिथि	का. म. ले.(ले. एवं हक.) में प्राप्ति तिथि	शिकायतकर्ता का नाम	आ . वि. अ. का नाम	कोषागार	सा.भ. नि.मुखला	सा .भ. नि.खाता संख्या	अनुभाग	विषय कोड	शिकायत का पूर्ण विवरण	अंतिम निस्तारण	पुनः प्रेषण
Status of C&AG Complaint cases dealt in Office of A.G. (A&E) U.P. 1 ,(FUND-CO ORDINATION) as on31/05/2025													
Sl. No.	CAG File No. Diary No.	Receipt date in CAG Office	Receipt date in AG (A&E)-J 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	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	49400/10200	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	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 ACNTT 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 PATHAK	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/SAMADESHD HIKARI	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	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	SIDHARTHANAGAR	COEDU	6098	FD-05	ADJ	ADJUSTMENT	UNDER PROCESS		
27	25-29/929	23-05-2025	29-05-2025	CHANDRA PRAKASH MISHRA			KEDU	2231	FD-03	OT	OTHER (BALANCE TRANSFER WITH PAYMENT)	UNDER PROCESS		