

**Status of CAG Compalint cases dealt in Office of A.G. (A&E) U.P. 1 as on 29/02/2024**

क्रम संख्या	सी०ए०जी० डायरी न०	सी०ए०जी० कार्यालय में प्राप्ति की तिथि	का० म०ले० (ले०एवं ह०क०) में प्राप्ति की तिथि	शिकायतकर्ता का नाम	आ०वि०अ० का नाम	कोषागार	सा०म०नि० क्र०ख०ला	सा०म०नि० संख्या	अनुभाग	विषय कोड	शिकायत का पूर्ण विवरण	अन्तिम निस्तारण	पुनः प्रेषण
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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	JILA PRASIKSHAN KENDRA JHASI	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 COMISSIONER COMISSIONERATE 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	SANYUKT SACHIV IRLA CHEK ANUBHAAG U.P.GOV.LUCKNOW	LUCKNOW	GAU	67872	FD-17	RB	RESIDUAL PAYEMNT	UNDER PROCESS	
12	24-12/194	22-02-2024	27-02-2024	UMESH KUMAR SINHA	JILA BESIC SIKSHA ADHIKARI VARANASI	VARANASI	FEDU	2188	FD-04	RC	RECONCILIATION	UNDER PROCESS	
13	24-13/191	22-02-2024	27-02-2024	RAJESH KUMAR BOHRA	VDO AGRA	AGRA	ALEDU	6206	FD-03	RC	RECONCILIATION	UNDER PROCESS	
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	UNDER PROCESS	
15	24-15/195	22-02-2024	27-02-2024	SUSHIL KUMAR SRIVASTAV	AYUKT AZAMGARH	AZAMGARH	GAU	76163	FD-19	RC	RECONCILIATION	UNDER PROCESS	