

दिनांक 30/06/2024 को कार्यालय महालेखाकार (लेखा एवं हकदार) उज्जैन इलाहाबाद में प्राप्त सी०ए०जी०शिकायती प्रकरणों की स्थिति

क्रम	सी०ए०जी०	सी०ए०जी०	का० म०ले०	शिकायतकर्ता	आ०वि०अ० का नाम	कोषागार	सा०म०नि०	सा०म०नि०	अनुभाग	विषय	शिकायत का पूर्ण	अन्तिम निस्तारण		पुनः प्रेषण	
												डिस्पैच संख्या एवं दिनांक	डिस्पैच संख्या एवं दिनांक	डिस्पैच संख्या एवं दिनांक	डिस्पैच संख्या एवं दिनांक
Status of CAG Compalint cases dealt in Office of A.G. (A&E) U.P. 1 as on 30/06/2024															
Sl. No.	CAG File No. Diary No.	Receipt date in CAG	Receipt date in AG (A&E)	Complainant's Name	DDO's Name	Treasury	GPF Series	GPF Account	Section	Subject Code	Brief discription of Complaints	Finally Settled	Again reply sent		
												Desp no. & date	Desp no. & date		
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 SHIV PRAKASH	ASIKSHAN KENDRA UNNAO	JHASI	NEU	3293	FD-12	OT	OTHER	C-32 DT/02/24			
6	24-06/91.	29-01-2024	02-02-2024	SATYAVIR SINGH	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 COMMISSIONER COMMISSIONERATE 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	IRLA CHEK ANUBHAAG U.P.GOV.LUCKNOW	LUCKNOW	GAU	67872	FD-17	RB	RESIDUAL PAYEMNT	C-48 DT08/03/2024			
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	C-56 DT 15/03/2024	C-85 DT 29/04/204		
13	24-13/191	22-02-2024	27-02-2024	RAJESH KUMAR BOHRA	VDO AGRA SAHAYAK SAMADESH KSHETR VIKAS PRADHIKARI	AGRA	ALEDU	6206	FD-03	RC	RECONCILIATION	C-50 DT 08/03/2024			
14	24-14/192	22-02-2024	27-02-2024	VIVEK KUMAR SRIVASTAV	SAMADESH KSHETR VIKAS PRADHIKARI	LUCKNOW		41396	AG-II	FP	FINAL PAYMENT	C-47 DT 08/03/2024			
15	24-15/195	22-02-2024	27-02-2024	SUSHIL LAL SRIVASTAV	AYUKT AZAMGARH	AZAMGARH	GAU	76163	FD-19	RC	RECONCILIATION	C-57 DT 15/03/2024			
16	24-16/209	28-02-2024	05-03-2024	ARUN KUMAR SINGH	AYUKT AZAMGARH	AZAMGARH	RVU	38346	FD-15	RC	RECONCILIATION	C-75 DT04/4/24			
17	24-17/239	01-03-2024	05-03-2024	KRISHN DEV YADAV	SP LALITPUR	LALITPUR	PU	150414	FD-10	ADJ	ADJUSTMENT	C-74 DT03/04/24			
18	24-18/257	08-03-2024	14-03-2024	HARISHCHANDRA	DM BADAYUN	BADAYUN	RVU	58920	FD-16	RB	RESIDUAL PAYEMNT	C-62 DT21/03/24			
19	24-19/258	08-03-2024	14-03-2024	SHANKAR PASWAN	IG AYODHYA RANGE AYODHYA	AYODHYA	PU	149999	FD-10	RC	RECONCILIATION	C-73 DT02/04/24			

20	24-20/259	08-03-2024	14-03-2024	GIRIRAJ SINGH	VITT EVAM LEKHADHIKARI MORADABAD	MORADABAD	COEDU	16355	FD-04	ADJ	ADJUSTMENT	C-58 DT20/03/24		
21	24-21/260	08-03-2024	14-03-2024	JANARDAN SWAROOP	DM MUZAFFARNAGAR	JZAFFAR NAG	GAU	69711	FD-18	OT	OTHER	C-72 DT 02/04/24		
22	24-22/273	08-03-2024	14-03-2024	SUNIL KUMAR MISHRA	DM HARDOI	HARDOI	GAU	79159	FD-18	FP	FINAL PAYMENT	C-64 DT 21-03/24		
23	24-23/283	12-03-2024	19-03-2024	AJIT KUMAR SINGH	COMMANDANT 48TH BATALIAN IR SONBHADRA	SONBHADRA	PU	146721	FD-10	OT	OTHER	C-77 DT10/04/24		
24	24-24/321	15-03-2024	19-03-2024	MUMTAZ JAHA D/O LATE JAKIR HUSSAIN	JILA BESIC SIKSHA ADHIKARI BIJNOR	BIJNAUR	BEDU	2171	FD-04	OT	OTHER	C-79 DT10/04/24		
25	24-25/332	20-03-2024	27-03-2024	RAMNATH SINGH YADAV	POLICE COMMISSIONER AGRA	AGRA	PU	118846	FD-09	OT	OTHER	C-89 DT 30/04/2024		
26	24-26/26	27-03-2024	03-04-2024	AJAY KUMAR GAUTAM	SSP BAREILLY	BAREILLY	PU	159981	FD-12	RC	RECONCILIATION	C-83,DT22/04/24		
27	24-27/27	12-04-2024	18-04-2024	UMAKANT	VITT EVAM LEKHADHIKARI MA.SHI. KARYALAY JILA VIDHYALAY NIRIKSHAK ,JHASI	JHASI	COEDU	11	FD-05	OT	OTHER	C-120 DT 11-06-2024		
28	24-28/461	19-04-2024	19-04-2024	SANTOSH KUMAR PANDEY	DM GONDA	GONDA	RVU	43790	FD-15	ADJ	ADJUSTMENT	C-87 DT 30/04/2024		
29	24-29/462	19-04-2024	24-04-2024	BHAGWAND EEN SINGH	PRIPNCIPAL JILA PRASHIKSHAN KENDRABADAYUN	BADAYUN	COEDU	12838	FD-04	FP	FINAL PAYMENT	C-109 DT 29-05-2024		
30	2024-30/463	19-04-2024	24-04-2024	KRISHIN KUMAR SHARMA	UPJILADHIKARI CHANDAUSI,SAMBHAL	SAMBHAL	RVU	48347	DBA	OT	OTHER	DISP-9730 DT 30-04-2024		
31	2024-31/467	22-04-2024	26-04-2024	RADRE SHYAM TIWARI		LUCKNOW	GAU	66058	FD-17	OT	OTHER	C-105 DT 28-05-2024		
32	2024-32/490	29-04-2024	06-05-2024	YOGESH CHAND SAXENA	DIOS BAREILLY	BAREILLY	COEDU	11246	FD-4	FP	FP	C-108 DT 29-05-2024		
33	2024-47/489	26-04-2024	03-05-2024	ARUNA SRIVASTAVA	DEVELOPMENT SOCIETY GORAKHPUR	GORAKHPUR	PLANU	6083	FD-13	OT	OTHER	C-125 DT 13-06-2024		
34	2024-33/521	01-05-2024	07-05-2024	ANIS AHMED	SP HARDOI	HARDOI	PU	143255	FD-12	RC	RECONCILIATION	C-117 DT 05-06-2024		
35	2024-34/531	03-05-2024	07-05-2024	KIRAN BALA CHANDANA	L A SHARDA ASSISTANT PROJECT		RVU	31452	FD-16	FP	FINAL PAYMENT	C-112 DT 31-05-2024		
36	2024-36/544	09-05-2024	14-05-2024	SANJAY KUMAR GUPTA	D A O FERTILIZER	VARANASI	CPU	38886	FD-18	OT	OTHER	C-129 DT 19-06-2024		
37	2024-37/545	09-05-2024	14-05-2024	RAM KISHOR SINGH			RVU	51578	FD-15	FP	FINAL PAYMENT	C-119 DT 11-6-2024		
38	2024/38/546	09-05-2024	14-05-2024	RAKESH KUMAR SHARMA	DEPUTY DM MEERUT	MEERUT	RVU	43188	FD-15	FP	FINAL PAYMENT	C-123 DT 12-06-2024		
39	2024/39/543	09-May	14-05-2024	RAGINI CHAUDHARI	LEKHADHIKARI M EDUCATION LALITPUR	LALITPUR	COEDU	4880	FD-5	OT	OTHER	C-136 DT 24-06-2024		
40	2024-40/551	13-05-2024	20-05-2024	DEVENDRA SINGH	JILA PANCHAYAT RAJ ADHIKARI KASGANJ	KASGANJ	CPU	51473/644	FD-20	BT	OTHER	C-128 DT: 19-6-2024		
41	2024-41/566	15-05-2024	15-05-2024	VJAY SHANKAR SHARMA	ETA	ETA	RVU	51473	FD-15	RC	RECONCILIATION	C-126 DT 14-6-24		
42	2024-43/622	28-05-2024	03-06-2024	MD ISHRAR	SP VIGILANCE	LUCKNOW	PU	141403	FD-11	FP	FINAL PAYMENT	C-138 26-06-2024		
43	2024-44/646	30-05-2024	03-06-2024	SURYA PRAKASH SINGH					FD-1	OT	OTHER	C-122 DT-12-6-2024		
44	2024-45/650	31-05-2024	03-06-2024	SURESH CHANDRA SHARMA	DM BAGHPAT	BAGHPAT	RVU	48886	FD-15	RC	RECONCILIATION	C-135 DT 21-06-2024		
45	2024-46/658	05-06-2024	10-06-2024	SHREE RAM SHIROMANI PAL	JILA PANCHAYAT ADHIKARI	SONBHADRA	CPU	45157	FD-18	FP	FINAL PAYMENT	C-132 DT 21-6-2024		
46	2024-47/659	05-06-2024	10-06-2024	SHASHIBALA JAISWAL	VITT EWAM MADHYAMIK SHIKSHA	UNNAO	LEDU	5529	FD-3	RB	RESIDUAL PAYEMENT	UNDER PROCESS		

47	2024-48/669	10-06-2024	14-06-2024	SHAILESH KUMAR YADAV	POLICE UP MAHANIRIKSHAK	SITAPUR	IPSU	939	FD-1	OT	OTHER	C-127 DT 19/06/2024		
48	2024-49/746	20-06-2024	25-06-2024	SHIV KUMAR SAXENA			RVU	28351	FD-15	FP	FINAL PAYMENT	UNDER PROCESS		
49	2024-50/755	24-06-2024	26-06-2024	SANANT KUMAR	JILA PURTI ADHIKARI MAINPURI		FSU	10173	FD-08	ADJ	ADJUSTMENT	UNDER PROCESS		