

30/09/2024 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. शृंखला	सा. भ. नि. खाता संख्या	अनुभाग	विषय कोड	शिकायत का पूर्ण विवरण	अंतिम निस्तारण	पुनः प्रेषण	
Status of CAG Complaint cases dealt in Office of A.G. (A&E) U.P. 1, (FUND-CO ORDINATION) as on 30/09/2024														
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	C-97 DT 17-05-24	C-106 DT28-05-24
5	24-05/72.	17-01-2024	06-02-2024	JANAK RAM	PRASIKSHAN KENDRA JH	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	C-176 DT 23-08-24	
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	C-115 DT 04-06-24	
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-Feb-2024	14-Feb-2024	SATISH CHANDRA GUPT	VITT EVAM LEKHADHIKARI BESIK SIKHSHA HARDOI	HARDOI	CPU	42165	FD-18	ADJ	ADJUSTMENT	C-37DT26/02/24	C-93 DT 10-05-24	
11	24-11/171	15-Feb-2024	20-Feb-2024	DINESH CHANDRA	IRLA CHEK ANUBHAAG U.P.GOV.LUCKNO W	LUCKNOW	GAU	67872	FD-17	RB	RESIDUAL PAYEMN	C-48 DT08/03/2024		
12	24-12/194	22-Feb-2024	27-Feb-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-Feb-2024	27-Feb-2024	RAJESH KUMAR BOHRA	VDO AGRA	AGRA	ALEDU	6206	FD-03	RC	RECONCILIATION	C-50 DT 08/03/2024		

14	24-14/192	22-Feb-2024	27-Feb-2024	VIVEK KUMAR SRIVASTAV	SAHAYAK SAMADESH KSHETR VIKAS PRADHIKARI	LUCKNOW		41396	AG-II	FP	FINAL PAYMENT	C-47 DT 08/03/2024		
15	24-15/195	22-Feb-2024	27-Feb-2024	SUSHIL LAL SRIVASTAV	AYUKT AZAMGARH	AZAMGARH	GAU	76163	FD-19	RC	RECONCILIATION	C-57 DT 15/03/2024	C-102 DT 22/05/24	
16	24-16/209	28-Feb-2024	05-Mar-2024	ARUN KUMAR SINGH	AYUKT AZAMGARH	AZAMGARH	RVU	38346	FD-15	RC	RECONCILIATION	C-75 DT04/4/24		
17	24-17/239	01-Mar-2024	05-Mar-2024	KRISHN DEV YADAV	SP LALITPUR	LALITPUR	PU	150414	FD-10	ADJ	ADJUSTMENT	C-74 DT03/04/24	C-189 DT 17/09/24	
18	24-18/257	08-Mar-2024	14-Mar-2024	HARISHCHA NDRA	DM BADAYUN	BADAYUN	RVU	58920	FD-16	RB	RESIDUAL PAYEMNT	C-62 DT21/03/24		
19	24-19/258	08-Mar-2024	14-Mar-2024	SHANKAR PASWAN	IG AYODHYA RANGE AYODHYA	AYODHYA	PU	149999	FD-10	RC	RECONCILIATION	C-73 DT02/04/24		
20	24-20/259	08-Mar-2024	14-Mar-2024	GIRIRAJ SINGH	VITT EVAM LEKHADHIKARI MORADABAD	MORADABAD	COEDU	16355	FD-04	ADJ	ADJUSTMENT	C-58 DT20/03/24	C-158 DT 07-08-24	
21	24-21/260	08-Mar-2024	14-Mar-2024	JANARDAN SWAROOP	DM MUZAFFARNAGAR	JZAFFAR NAG	GAU	69711	FD-18	OT	OTHER	C-72 DT 02/04/24		
22	24-22/273	08-Mar-2024	14-Mar-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-Mar-2024	19-Mar-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-Mar-2024	19-Mar-2024	MUMTAZ JAH A 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-Mar-2024	27-Mar-2024	RAMNATH SINGH YADAV	POLICE COMISSIONER AGRA	AGRA	PU	118846	FD-09	OT	OTHER	C-89 DT 30/04/2024		
26	24-26/26	27-Mar-2024	03-Apr-2024	AJAY KUMAR GAUTAM	SSP BAREILLY	BAREILLY	PU	159981	FD-12	RC	RECONCILIATION	C-83,DT22/04/24		
27	24-27/27	12-Apr-2024	18-Apr-2024	UMAKANT	VITT EVAM LEKHADHIKARI MA.SHI. KARYALAY JILA	JHASI	COEDU	11	FD-05	OT	OTHER	C-120 DT 11-06- 2024		
28	24-28/461	19-Apr-2024	19-Apr-2024	SANTOSH KUMAR PANDEY	DM GONDA	GONDA	RVU	43790	FD-15	ADJ	ADJUSTMENT	C-87 DT 30/04/2024		
29	24-29/462	19-Apr-2024	24-Apr-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-Apr-2024	24-Apr-2024	KRISHNKUMAR SHARMA	UPJILADHIKARI CHANDAUSI,SAMB HAL	SAMBHAL	RVU	48347	DBA	OT	OTHER	DISP-9730 DT 30- 04-2024		
31	2024-31/467	22-Apr-2024	26-Apr-2024	RADHESHYAM TIWARI		LUCKNOW	GAU	66058	FD-17	OT	OTHER	C-105 DT 28-05- 2024		
32	2024-32/490	29-Apr-2024	06-May-2024	YOGESHCHAND SAXENA	DIOS BAREILLY DEVELOPMENT SOCIETY GORAKHPUR	BAREILLY	COEDU	11246	FD-4	FP	FP	C-108 DT 29-05- 2024	C-144 DT 10/07/24	
33	2024-47/489	26-Apr-2024	03-May-2024	ARUNA SRIVASTAVA		GORAKHPUR	PLANU	6083	FD-13	OT	OTHER	C-125 DT 13-06- 2024	C-149 DT 15/07/24	

34	2024-33/521	01-May-2024	07-May-2024	ANIS AHMED	SP HARDOI	HARDOI	PU	143255	FD-12	RC	RECONCILIATION	C-117 DT 05-06-2024		
35	2024-34/531	03-May-2024	07-May-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-May-2024	14-May-2024	SANJAYKUMAR GUPTA	D A O FERTILIZER	VARANASI	CPU	38886	FD-18	OT	OTHER	C-129 DT 19-06-2024	C-190DT 18/09/24	
37	2024-37/545	09-May-2024	14-May-2024	RAM KISHOR SINGH			RVU	51578	FD-15	FP	FINAL PAYMENT	C-119 DT 11-6-2024		
38	2024/38/546	09-May-2024	14-May-2024	RAKESHKUMAR SHARMA	DEPUTY DM MEERUT	MEERUT	RVU	43188	FD-15	FP	FINAL PAYMENT	C-123 DT 12-06-2024	C-159 DT 08/08/24	
39	2024/39/543	09-May	14-May-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-May-2024	20-May-2024	DEVENDRA SINGH	JILA PANCHAYAT RAJ ADHIKARI KASGANJ	KASGANJ	CPU	51473/64	FD-20	BT	OTHER	C-128 DT: 19-6-2024		
41	2024-41/566	15-May-2024	15-May-2024	VIJAY SHANKAR SHARMA	ETA	ETA	RVU	51473	FD-15	RC	RECONCILIATION	C-126 DT 14-6-24		
42	2024-43/622	28-May-2024	03-Jun-2024	MD ISHRAR	SP VIGILANCE	LUCKNOW	PU	141403	FD-11	FP	FINAL PAYMENT	C-138 26-06-2024		
43	2024-44/646	30-May-2024	03-Jun-2024	SURYA PRAKASH SINGH					FD-1	OT	OTHER	C-122 DT-12-6- 2024		
44	2024-45/650	31-May-2024	03-Jun-2024	SURESH CHANDRA SHARMA	DM BAGHPAT	BAGHPAT	RVU	48886	FD-15	RC	RECONCILIATION	C-135 DT 21-06-2024		
45	2024-46/658	05-Jun-2024	10-Jun-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-Jun-2024	10-Jun-2024	SHASHIBALA JAISWAL	VITT EWAM MADHYAMIK SHIKSHA	UNNAO	LEDU	5529	FD-3	RB	RESIDUAL PAYEMENT	C-145 DT 10/07/2024		
47	2024-48/669	10-Jun-2024	14-Jun-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-Jun-2024	25-Jun-2024	SHIV KUMAR SAXENA	BANDOBAST ADIKARI CHAKBANDI MUZZAFFARNAGAR	MUZAFFARN AGAR	RVU	28351	FD-15	FP	FINAL PAYMENT	C-169 DT 20/08/24	C-179 DT 29/08/24	
49	2024-50/755	24-Jun-2024	26-Jun-2024	SANANT KUMAR	JILA PURTI ADHIKARI MAINPURI	MAINPURI	FSU	10173	FD-08	ADJ	ADJUSTMENT	C-147 DT 12/07/2024		
50	2024-51/761	26-06-2024	02-07-2024	SHREE RAM	JILA SIKSHA EWAM PRASHIKSHAN SANSTHAN	GONDA	FEDU	2610	FD-3	FP	FINAL PAYMENT	C-148 12/07/2024	C-185 DT 09/09/24	
51	2024-52/762	26-06-2024	02-07-2024	KAPTAL SINGH	JOIN EDUCATION INSTITUTE	KANPUR	COEDU	5208	FD-5	FP	FINAL PAYMENT	C-154 30/07/2024		
52	2024-53/767	27-06-2024	04-07-2024	DEVI PRASAD TIWARI	UP POLICE VIBHAG	NTKABIR NAG	PU	146356	FD-12	OTH	OTHER	C-156 31/07/2024		
53	2024-56-794	03-07-2024	11-07-2024	PRADEEP MOHAN SAXENA	KARYALAY JILA VIDYALAY NIRIKSHAK	BADAYUN	BEDU	3835	FD-4	OTH	OTHER	C-153 29/07/2024		

54	2024-55-793	02-07-2024	11-07-2024	SHYAM SUNDAR SINGH	KARYALAY AGRAGAMI VIKASH YOJNA	AURAIYA	CPU	53730	FD-21	OTH	OTHER	C-151 25/07/2024		
55	2024-57/795	03-07-2024	11-07-2024	VINOD KUMAR KORI	PRAVIDHIK SHIKSHA NIDESHALAY	KANPUR	ALEDU	6554	FD-5	FP	FINAL PAYMENT	C-168 DT 16/08/24		
56	2024-58/800	03-07-2024	11-07-2024	SATISH KUMAR PANDEY	NIDESHAK PRAVIDHIK SHIKSHA	KANPUR	LEDU	6507	FD-5	FP	FINAL PAYMENT	C-165 DT 13/08/24		
57	2024-59/802	04-07-2024	11-07-2024	BAIJNATH MAURYA	DM AMETHI	AMETHI	LRU	2141	FD-15	FP	FINAL PAYMENT	C-166 DT 14/08/24		
58	2024-60/812	05-07-2024	11-07-2024	HARI KRISHNA LAL VERMA	JILA VIDYALAY NIRIKSHAK	LALITPUR	KEDU	21115	FD-5	FP	FINAL PAYMENT	C-175 DT 22/08/24		
59	2024-61/815	10-07-2024	15-07-2024	DHANANJAY SINGH	KARYALAY SENA NAYAK 8VI VAHINI PAC B	BARELI	PU	144521	FD-12	RC	RECONCILIATION	C-170 DT 20/08/24		
60	2024-62/816	10-07-2024	15-07-2024	PREM SINGH	KARYALAY SENA NAYAK 8VI VAHINI PAC B	BAREILLY	PU	140972	FD-12	RC	RECONCILIATION	C-172 DT 21/08/24		
61	2024-63/830	11-07-2024	18-07-2024	AMAR NATH YADAV	KARYALAY UPPER POLICE MAHANIDESHAK POLICE PRASHIKSHAN	SITAPUR	PU	164556	FD-24	RC	RECONCILIATION	C-155 DT 31/07/24		
62	2024-64/837	15-07-2024	18-07-2024	MOINA BANO	PRAMUKH SACHIV SACHIVALAY PRASHASAN VIBHAG	LUCKNOW	GAU	65240	FD-17	BT	BALANCE TRANSFER	C-160 DT 08/08/24		
63	2024-65/866	18-07-2024	23-07-2024	ANIL KUMAR DIWEDI	RAJASHVA PARISHAD	LUCKNOW	RVU	33412	FD-16	OTH	OTHER	C-174 DT 22/08/24	C-195 DT 30/09/24	
64	2024-66/867	18-07-2024	23-07-2024	CHET RAM SHARMA	KARYALAY JILA ADHIKARI	KANPUR	LRAU	2045	FD-15	FP	FINAL PAYMENT	C-171 DT 21/08/24		
65	2024-67-871	18-07-2024	23-07-2024	MD ISHRAR	POLICE ADHIKSHAK BRASHTACHAR NIVARAN SANGATHAN	LUCKNOW	PU	141403	FD-11	FP	FINAL PAYMENT	C-162 DT 09/08/24		
66	2024-68/872	18-07-2024	23-07-2024	MADAN SINGH	POLICE COMISSIONERLUCKNO W	LUCKNOW	NEU	3921	FD-11	FP	FINAL PAYMENT	C-163 DT 13/08/24		
67	2024-69/875	18-07-2024	23-07-2024	MANOJ KUMAR YADAV	KARYALAY POLICE ADHIKSHAK RAILWAY MORADABAAD	MORADABAAD	PU	143365	FD-9	OT	OTHER	C-173 DT 21/08/24		
68	2024-70/942	30-07-2024	06-08-2024	RAJEEV BHARADWAJ	VARI.PRASHA.ADHL(GOP ANIY) MA.SHL.PARISHAD U.PRA.CHHETRIY	meerut	MTEDU	4035	FD-05	ADJ	ADJUSTMENT	C-177 DT 28/08/24		
69	2024-71/978	02-08-2024	06-08-2024	DHARAMPAL SINGH	TEHSILDAR PRJ	PRAYAGRAJ	RVU	33355	FD-16	RC	RECONCILIATION	C-184 DT 30/08/24		
70	24-73/1064	19-08-2024	23-08-2024	SUNILDUTT	VITTIY PARAMARSHDATA JILA PANCHAYAT ALIGARH	ALIGARH	KEDU	15479	FD-03	OT	OTHER	C-182 DT 30/08/24		
71	24-75/1073	21-08-2024	27-08-2024	VEER SINGH	UPJILADHIKARI TEHSIL CHNADAUSI SAMBHAL	SAMBAHL	RVU	38000	FD-15	FP	FINAL PAYMENT	C-180 DT 30/08/24		
72	24-76/1133	02-09-2024	09-09-2024	PRAMOD KUMAR PANDEY	JILA DIVYANGJAN SASHAKTIKARAN ADHL. SULTANPUR	SULTANPUR	PLANU	7981	FD-13	RC	RECONCILIATION	UNDER PROCESS		

73	24-77//1135	03-09-2024	09-09-2024	SIYARAM MISHRA	SP BHADOHI	BHADOHI	PU	144723	FD-10	OT	OTHER	C-188DT17/09/24		
74	24-78/1174	04-09-2024	10-09-2024	NAVEEN KUMAR	VADIJY KAR ADHIKARI KHAND-11, MEERUT	MEERUT	STU	7690	FD-06	FP	FINAL PAYMENT	C-191DT 23/09/24		
75	24-79/1199	09/0924	12-09-2024	KAMLESH KUMAR AWASHTHI	AYUKT AZAMGARH MANDAL	AZAMGARH	GAU	85287	FD+09	RC	RECONCILIATION	C-196DT30/09/24		
76	24-80/1215	10-09-2024	18-09-2024	KRISHN KUMAR GAUTAM	DM GORAKHPUR	GORAKHPUR	GAU	72132	FD-21	RC	RECONCILIATION	C-192DT25/09/24		
77	24-81/1216	10-09-2024	18-09-2024	SMT GYANTI SINGH	VITT EVAM LEKHADHIKARI (MA.SL) KARYA III A VIDYALAY	BAGHPAT	GEDU	2870	FD-05	FP	FINAL PAYMENT	C-194 DT 25/09/24		
78	24-83/1222	11-09-2024	18-09-2024	CHET RAM SHARMA	RAJASV NIRIKSHAK KANPUR DEHAT	KANPUR DEHA	LRAU	2025	FD-15	FP	FINAL PAYMENT	UNDER PROCESS		
79	24-84/1262	19-09-2024	25-09-2024	PREAM CHANDRA RUHELA	VIKAS PRADHIKARAN HARIDWAR-ROORKEE	HARIDWAR	GAU	47811	FD-21	FP	FINAL PAYMENT	UNDER PROCESS		

