

दिनांक 31/01/2024 को कार्यालय महालेखाकार (लेखा एवं हकदारी) उपाय इलाहाबाद में प्राप्त सीएणजीशिकायती प्रकरणों की स्थिति

क्रम संख्या	सीएणजीओ आयरी नो	सीएणजीओ कार्यलय में प्राप्ति की तिथि	काठ मलेहो (लेटएस हक) में प्राप्ति की तिथि	शिकायतकर्ता का नाम	आणवित्त का नाम	कोषागार	साणणणित ऋखला	साणणणित संख्या	अणुणणणण	विषय कोड	शिकायत का पूर्ण विवरण	अन्तिम निस्तारण	पुनः प्रेषण
Status of CAG Compalint cases dealt in Office of A.G. (A&E) U.P. 1 as on 31/01/2024													
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	UNDER PROCESS	
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	UNDER PROCESS	
cag cases related to year 2023													

दिनांक 31/12/2023 को कार्यालय महालेखाकार (लेखा एवं हकदारी) उपाय इलाहाबाद में प्राप्त सीएणजीशिकायती प्रकरणों की स्थिति

क्रम संख्या	सीएणजीओ आयरी नो	सीएणजीओ कार्यलय में प्राप्ति की तिथि	काठ मलेहो (लेटएस हक) में प्राप्ति की तिथि	शिकायतकर्ता का नाम	आणवित्त का नाम	कोषागार	साणणणित ऋखला	साणणणित संख्या	अणुणणणण	विषय कोड	शिकायत का पूर्ण विवरण	अन्तिम निस्तारण	पुनः प्रेषण
												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 31/01/2024													
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	Finally Settled	Again reply sent
												Desp no. & date	Desp no. & date
1	2023-01/2722	30-12-2022	04-Jan-23	DRILLING ENGINEER		LUCKNOW	SCU		FD-6	OTH	OTHER	C-01 11-01-23	
2	2023-02/2721	30-12-2022	04-Jan-23	SAHDEV SINGH		BULANDSAHAR	PU	157396	FD-12	FP	FINAL PAYMENT	C-25 25-01-23	
3	2023-03/2720	30-12-2022	04-Jan-23	BRAHMA DEV UPADHYAY		SIDDHARTH NAGAR	PU	137072	FD-9	RC	RECONCILIATION	C-17 20-01-23	
4	2023-04/2719	30-12-2022	04-Jan-23	RAM JANAKI SHARMA		KANPUR NAGAR	COEDU	6151	FD-5	RC	RECONCILIATION	C-14 19-01-23	
5	2023-05/2718	30-12-2022	04-Jan-23	SMT VIDYA DEVI		SIDDHARTH NAGAR	PU	144277	FD-9	RC	RECONCILIATION	C-19 25-01-23	
6	2023-06/2729	30-12-2022	04-Jan-23	SMT SHASHI PRABHA DIXIT		KANPUR NAGAR	JEDU	2737	FD-5	RC	RECONCILIATION	C-11 18-01-23	
7	2023-07/2730	30-12-2022	04-Jan-23	AJIT SINGH		GORAKHPUR	STU	10904	FD-6	RC	RECONCILIATION	C-09 17-01-23	
8	2023-08/2731	30-12-2022	04-Jan-23	PARVEJ AHMED		SIDDHARTH NAGAR	PU	157710	DBA	OTH	OTHER	C-10 18-01-23	
9	2023-09/02	03-01-2023	13-Jan-23	GIRISH CHANDRA SHUKLA		VARANASI	COEDU	7239	FD-4	OTH	OTHER	C-18 25-01-23	
10	23-11/125	12-01-2023	20-Jan-23	GANESH DATTA JOSHI		MEERUT	NEU	5215	FD-9	RC	RECONCILIATION	C-38 09-02-23	
11	23-12/87	19-01-2023	24-Jan-23	NARESH BABU		MATHURA	PU		FD-9	FP	FINAL PAYMENT	C-40 09-02-23	
12	23-13/131	30-01-2023	02-Feb-23	SUNEEL KUMAR GUPTA		GORAKHPUR	STU	8801	FD-6	FP	FINAL PAYMENT	C-44 13-02-23	
13	23-14/132	30-01-2023	02-Feb-23	VINOD KUMAR SIROHI		LUCKNOW	PU	140257	FD-11	RC	RECONCILIATION	C-42 10-02-23	
14	23-15/137	31-01-2023	03-Feb-23	AJAY PRAKASH SHARMA		ALLAHABAD	FEDU	3176	FD-3	FP	FINAL PAYMENT	C-45 14-02-23	
15	23-16/156	02-02-2023	07-Feb-23	SAHDEV SINGH		BULANDSAHAR	PU	145299/157396	FD-12	FP	FINAL PAYMENT	C-55 06-03-23	
16	23-17/157	02-02-2023	07-Feb-23	RAM TAWANKAL BHARTIYA		MORADABAD	LJU	22526	AG-2	RC	RECONCILIATION	C-43 10-02-23	
17	23-18/162	03-02-2023	07-Feb-23	HAR PAL SINGH		MORADABAD	BEDU	5333	FD-5	FP	FINAL PAYMENT	C-47 16-02-23	
18	23-19/180	13-02-2023	17-Feb-23	AJIT KUMAR SAXENA		BAREILLY	BEDU	4247	FD-4	RC	RECONCILIATION	C-52 27-02-23	
19	23-20/198	16-02-2023	21-Feb-23	RAGHVENDRA PRATAP SINGH		MORADABAD	LJU	22455	AG-2	RC	RECONCILIATION	C-53 02-03-23	
20	23-21/199	16-02-2023	21-Feb-23	PARASHU RAM		BAREILLY	PU	160282	FD-12	RC	RECONCILIATION	C-62 21-03-23	
21	23-22/200	16-02-2023	21-Feb-23	SURENDRA SINGH AVAM ANYA		SONBHADRA	PU		FD-10	RC	RECONCILIATION	C-66 23-03-23	
22	23-24/210	17-02-2023	21-Feb-23	VIBHA AGARWAL		MEERUT	MTEU	4088	FD-5	FP	FINAL PAYMENT	C-60 17-03-23	
23	23-25/220	22-02-2023	01-Mar-23	AMARESH SHAH		GORAKHPUR	RVU	33095	FD-16	FP	FINAL PAYMENT	C-63 22-03-23	
24	23-26/264	28-02-2023	02-Mar-23	HANSRAJ YADAV		AZAMGARH	GAU	77313	FD-19	RC	RECONCILIATION	C-76 05-04-23	
25	23-27/275	09-03-2023	16-Mar-23	ANIL KUMAR PANDEY		MAINPURI	AGEDU	3118	FD-05	RC	RECONCILIATION	C-74 05-04-23	
26	23-28/276	09-03-2023	16-Mar-23	SUSHANT SHARMA		HAPUR	EDU	3058	FD-04	OTHER	ADJUSTMENT	C-68 27-03-23	
27	23-29/283	09-03-2023	16-Mar-23	SUNEEL AGARWAL		AZAMGARH	CPU	38470	FD-19	FP	FINAL PAYMENT	C-073 05-04-23	
28	comp-13/2022	21-03-2023	21-Mar-23	YOGENDRA BAHADUR SINGH		LUCKNOW	PU	143636	FD-11	ADJ	ADJUSTMENT	C-65 23-03-23	
29	20-181/301/UP-2	14-03-2023	20-Mar-23	DR MADAN MOHAN AGARWAL		AG-2	PHU	30034		FP	FINAL PAYMENT	C-67 23-03-23	
30	23-31/432	13-04-2023	18-Apr-23	RAM PAL SINGH		MEERUT	GAU	72058	FD-18	ADJ	ADJUSTMENT	C-98 26-04-23	
31	23-32/415	11-04-2023	17-Apr-23	RAM KHILARI SHARMA		HATHRAS	AGEDU	940	FD-03	FP	FINAL PAYMENT	C-99 26-04-23	
32	23-33/416	11-04-2023	17-Apr-23	PADMA SINGH		LUCKNOW	PU	135307	FD-11	FP	FINAL PAYMENT	C-100 27-04-23	
33	23-34/434	13-04-2023	18-Apr-23	OM PRAKASH RAJPOOT		BAREILLY	PLANU	5784	FD-13	FP	FINAL PAYMENT	C-101 28-04-23	
34	23-35/440	18-04-2023	24-Apr-23	JYOTI PRAKASH PATHAK		BAGPAT	STEXU	3142	FD-06	FP	FINAL PAYMENT	C-109 18-05-23	
35	23-36/451	19-04-2023	24-Apr-23	MOHINDRA MANCHANDA		HARIDWAR	MTEU	1895	FD-03	FP	FINAL PAYMENT	C-105 10-05-23	
36	23-37/458	21-04-2023	26-Apr-23	RAMESHWAR PRASAD		AMETHI	LRLU	1845	FD-15	REC	RECONCILIATION	C-102 03-05-23	
37	23-10/522	09-05-2023	15-May-23	VISHAN BAHADUR THAPA		DEHRADUN	PU	129705	Fd.12	RC	RECONCILIATION	C-132 16-06-23	
38	23-38/477	28-04-2023	02-May-23	SHASHI PRABHA YADAV		FIROZABAD	AGEDU	2966	Fd.4	FP	FINAL PAYMENT	C-107 12-05-23	
39	23-39/493	28-04-2023	02-May-23	DR. KISHOR KUMAR		GHAZIABAD	PU	141685	Fd.12	RC	RECONCILIATION	C-113 30-05-23	
40	23-40/544	17-05-2023	24-May-23	DEVENDRA BAHADUR SINGH		LUCKNOW	PU	131567	Fd.11	RC	RECONCILIATION	C-139 26-06-23	
41	23-41/545	17-05-2023	24-May-23	DAYANAND		GAUTAM BUDHA NAGAR	PU	152482	Fd.12	RC	RECONCILIATION	C-119 06-06-23	
42	23-42/546	17-05-2023	24-May-23	RAM AUTAR SINGH		GAUTAM BUDHA NAGAR	PU	153258	Fd.12	RC	RECONCILIATION	C-122 06-06-23	
43	23-43/547	17-05-2023	24-May-23	VIJAY PAL SHARMA		GAUTAM BUDHA NAGAR	PU	153327	Fd.12	RC	RECONCILIATION	C-121 06-06-23	
44	23-44/548	17-05-2023	24-May-23	KAMALA DEVI		GAUTAM BUDHA NAGAR	PU	144234	Fd.12	RC	RECONCILIATION	C-120 06-06-23	
45	23-45/549	17-05-2023	24-May-23	SHIV KUMAR SINGH		KANPUR NAGAR	LRAU	891	Fd.15	FP	FINAL PAYMENT	C-126 12-06-23	
46	23-MISC/530	10-05-2023	15-May-23	ANIL SHARMA		AGRA			Fd.01	OTH	G P F	C-116 31-05-23	
47	23-46/572	23-05-2023	26-May-23	LATE KISHORI LAL SHARMA		ALIGARH	LRRAGU	1394	FD-16	FP	FINAL PAYMENT	C-136 26-06-23	
48	23-47/573	23-05-2023	25-May-23	PRAMOD KUMAR ROKADYA		MUZAFFAR NAGAR	GAU	71884	FD-18	FP	FINAL PAYMENT	C-123 07-06-23	
49	23-48/578	24-05-2023	26-May-23	CHHOTTEY LAL		BULANDSAHAR	RVU	37434	FD-16	OTH	G P F	C-138 26-06-23	
50	23-49/579	24-05-2023	26-May-23	DHAN SINGH TOMAR		CHAMOLI	PU	141410	FD-09	BT	BALANCE TRANSFER	C-127 12-06-23	
51	23-50/580	24-05-2023	26-May-23	KHADIM HUSAIN		LUCKNOW	PU	154474	FD-11	RC	RECONCILIATION	C-135 21-06-23	

