

दिनांक 31/03/2024 को कार्यालय महालेखाकार (लेखा एवं इकदारी) उ०प्र० इलाहाबाद में प्राप्त सी०ए०जी०शिकायती प्रकरणों की स्थिति

क्रम संख्या	सी०ए०जी० डायरी न०	सी०ए०जी० कार्यालय में प्राप्ति की तिथि	का० मा०से० (ले०ए० व० इ०) में प्राप्ति की तिथि	शिकायतकर्ता का नाम	आ०वि०ओ का नाम	कोषागार	सा०एम०ओ क्र०खला	सा०एम०ओ संख्या	अनुभाग	विषय कोड	शिकायत का पूर्ण विवरण	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 31/03/2024															
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	Desp no. & date	Desp no. & date
1	24-01/01.	01-01-24	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	01-01-24	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	01-01-24	09-Jan-24	SHRIKANT	SP BALLIA	BALLIA	PU	149313	FD-12	FP	FINAL PAYMENT	C-17 DT 20-01-23			
4	24-04/56	12-01-24	17-Jan-24	SHAKIL UDDIN	DM SAMBHAL	SAMBHAL	GAU	74369	FD-20	RC	RECONCILIATION	C-25 DT 05/02/24			
5	24-05/72	17-01-24	06-02-24	JANAK RAM	JILA PRASIKSHAN KENDRA JHASI	JHASI	NEU	3293	FD-12	OT	OTHER	C-32 DT/02/24			
6	24-06/91	29-01-24	02-02-24	SHIV PRAKASH	DM UNNAO	UNNAO	LRLU	2048	FD-15	OT	OTHER	C-42 DT 29/02/24			
7	24-07/120	05-02-24	07-02-24	SATYAVIR SINGH	DM BAGPAT	BAGPAT	RVU	48933	FD-15	FP	FINAL PAYMENT	C-45 DT 29/02/24			
8	24-08/133	08-02-24	13-02-24	SHATRUDHAN UPADHYAY	POLICE COMISSIONER COMISSIONERATE GAZIYABAD	GAZIYABAD	PU	133950	FD-09	RC	RECONCILIATION	C-43 DT 29/02/24			
9	24-09/134	08-02-24	13-02-24	KAUSHAL KUMAR	SSP BAREILLY	BAREILLY	PU	131049	FD-12	RC	RECONCILIATION	C-38 DT 26/02/24			
10	24-10/143	12-02-24	14-02-24	SATISH CHANDRA GUPT	VITT EVAM LEKHADHIKARI BESIK SIKHSHA HARDOI	HARDOI	CPU	42165	FD-18	ADJ	ADJUSTMENT	C-37DT26/02/24			
11	24-11/171	15-02-24	20-02-24	DINESH CHANDRA	SANYUKT SACHIV IRLA CHEK ANUBHAAG U.P.GOV.LUCKNOW	LUCKNOW	GAU	67872	FD-17	RB	RESIDUAL PAYEMNT	C-48 DT08/03/2024			
12	24-12/194	22-02-24	27-02-24	UMESH KUMAR SINHA	JILA BESIC SIKSHA ADHIKARI VARANASI	VARANASI	FEDU	2188	FD-04	RC	RECONCILIATION	C-56 DT 15/03/2024			
13	24-13/191	22-02-24	27-02-24	RAJESH KUMAR BOHRA	VDO AGRA	AGRA	ALEDU	6206	FD-03	RC	RECONCILIATION	C-50 DT 08/03/2024			
14	24-14/192	22-02-24	27-02-24	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	22-02-24	27-02-24	SUSHIL LAL SRIVASTAV	AYUKT AZAMGARH	AZAMGARH	GAU	76163	FD-19	RC	RECONCILIATION	C-57 DT 15/03/2024			
16	24-16/209	28-02-24	05-03-24	ARUN KUMAR SINGH	AYUKT AZAMGARH	AZAMGARH	RVU	38346	FD-15	RC	RECONCILIATION	UNDER PROCESS			
17	24-17/239	01-03-24	05-03-24	KRISHN DEO RAI	SP LALITPUR	LALITPUR	PU	150414	FD-10	ADJ	ADJUSTMENT	UNDER PROCESS			
18	24-18/257	08-03-24	14-03-24	HARISHCHANDRA	DM BADAYUN	BADAYUN	RVU	58920	FD-16	RB	RESIDUAL PAYMENT	C-62 DT21/03/24			
19	24-19/258	08-03-24	14-03-24	SHANKAR PASWAN	IG AYODHYA RANGE AYODHYA	AYODHYA	PU	149999	FD-10	RC	RECONCILIATION	UNDER PROCESS			
20	24-20/259	08-03-24	14-03-24	GIRIRAJ SINGH	VITT EVAM LEKHADHIKARI MORADABAD	MORADABAD	COEDU	16355	FD-04	ADJ	ADJUSTMENT	C-58 DT20/03/24			
21	24-21/260	08-03-24	14-03-24	JANARDAN SWAROOP	DM MUZAFFARNAGAR	MUZAFFAR NAGAR	GAU	69711	FD-18	OT	OTHER	UNDER PROCESS			
22	24-22/273	08-03-24	14-03-24	SUNIL KUMAR MISHRA	DM HARDOI	HARDOI	GAU	79159	FD-18	FP	FINAL PAYMENT	C-64 DT 21-03/24			
23	24-23/283	12-03-24	19-03-24	AJIT KUMAR SINGH	COMMANDANT 48TH BATALIAN IR SONBHADRA	SONBHADRA	PU	146721	FD-10	OT	OTHER	UNDER PROCESS			
24	24-24/321	15-03-24	19-03-24	MUMTAZ JAHA D/O LATE JAKIR HUSSAIN	JILA BESIC SIKSHA ADHIKARI BIJNOR	BIJNAUR	BEDU	2171	FD-04	OT	OTHER	UNDER PROCESS			
25	24-25/332	20-03-24	27-03-24	RAMNATH SINGH YADAV	POLICE COMISSIONER AGRA	AGRA	PU	118846	FD-09	OT	OTHER	UNDER PROCESS			