

Status of CAG Compalint cases dealt in Office of A.G. (A&E) U.P. 1 as on 30/04/2022

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	Status		
												Finally Settled	Again reply sent	
												Desp no. & date	Desp no. & date	
1	22-01/10	03-01-22	14-Jan-22	FARHAT HUSAIN SIDDIQUI		BAREILLY	BEDU	5454	Fd.04	F.P	FINAL PAYMENT	C-452 11/02/2022		
2	22-02/16	04-01-22	14-Jan-22	UDAY BHAN SINGH		UNNAO	CPU	35496	Fd.20	R.C	RECONCILIATION	C-418 24/01/2022		
3	22-03/23	05-01-22	14-Jan-22	SHAKUNTALA SAINI		LALITPUR	COEDU	5425	Fd.05	F.P	FINAL PAYMENT	C-456 11/02/2022		
4	22-04/29	05-01-22	14-Jan-22	OM PRAKASH YADAV		BASTI	JU	9684	Fd.14	R.C	RECONCILIATION	C-463 24/02/2022		
5	22-05/47	11-01-22	21-Jan-22	RAM SUBHAG PRASAD		MORADABAD	PU	149078	Fd.09	OTH	OTHERS	C-469 24/02/2022		
6	22-06/75	12-01-22	19-Jan-22	JAGDAMBIKA PRASAD SRIVASTAVA		AYODHYA	PLANU	715	Fd.13	F.P	FINAL PAYMENT	C-433 7/02/2022		
7	22-07/79	13-01-22	19-Jan-22	ABDUL WALI KHAN		LUCKNOW	GAU	52235	Fd.17	R.B	RESIDUAL BALANCE	C-468 24/02/2022		
8	22-08/80	13-01-22	19-Jan-22	KAMLESH KUMAR SHARMA		PRAYAGRAJ	VEDU	4143	Fd.03	ADJ	ADJUSTMENT	C-479 24/02/2022		
9	22-09/81	13-01-22	19-Jan-22	PRABODH SAGAR JAUHARY		LUCKNOW	NEU	1156	Fd.11	R.C	RECONCILIATION	C-450 11/02/2022		
10	22-10/82	13-01-22	21-Jan-22	GAJENDRA SINGH		MORADABAD	RVU	50027	Fd.15	F.P	FINAL PAYMENT	C-473 24/02/2022		
11	22-11/83	13-01-22	21-Jan-22	NARENDRA SINGH		FIROZABAAD	COEDU	6857	Fd.04	ADJ	ADJUSTMENT	C-462 14/02/2022		
12	22-12/84	13-01-22	21-Jan-22	SANSER PAL SINGH		BAGHPAT	RVU	48895	Fd.15	F.P	FINAL PAYMENT	C-423 27/01/2022		
13	22-13/147	13-01-22	27-Jan-22	RAJEEV SONKAR		LUCKNOW	PU	129398	Fd.11	F.P	FINAL PAYMENT	C-475 24/02/2022		
14	22-15/169	24-01-22	02-Feb-22	KAILASH PRAKASH MISHRA		PRAYAGRAJ	LRAU	2509	Fd.16	ADJ	ADJUSTMENT	C-438 11/02/2022		
15	22-17/220	24-01-22	07-Feb-22	NAND KISHORE		MUZAFFARNAGAR	JU	11750	Fd.14	F.P	FINAL PAYMENT	C-485 04/03/2022		
16	22-18/325	04-02-22	10-Feb-22	SUBHASH CHANDRA		BULANDSAHAR	CPU	59602	Fd.18	R.C	RECONCILIATION	C-465 24/02/2022		
17	22-19/388	09-02-22	14-Feb-22	OM PRAKASH RAJPOOT		BAREILLY	PLANU	5784	Fd.13	ADJ	ADJUSTMENT	C-501 28/03/2022		
18	22-20/421	09-02-22	23-Feb-22	BAIJ NATH SRIVASTAVA		BASTI	GAU	64693	Fd.20	R.C	RECONCILIATION	C-497 28/03/2022		
19	22-21/449	09-02-22	23-Feb-22	MOHD KASIM		MORADABAD	PU	139044	Fd.09	F.P	FINAL PAYMENT	C-504 28/03/2022		
20	22-22/273	31-01-22	25-Feb-22	ANURAG MALHOTRA		LUCKNOW	STU	8479	Fd.06	OTH	OTHERS	C-490 14/03/2022		
21	22-22/448	09-02-22	23-Feb-22	SATYA PAL SINGH		MORADABAD	PU	153805	Fd.09	F.P	FINAL PAYMENT	C-503 28/03/2022		
22	22-23/447	09-02-22	23-Feb-22	KAUSHAL KUMAR YADAV		MORADABAD	PU	129624	Fd.09	F.P	FINAL PAYMENT	C-505 28/03/2022		
23	21-13/420	16-02-22	23-Feb-22	PRADEEP KUMAR SINGH			AGU	46749	AG II	F.P	FINAL PAYMENT	C-476 24/02/2022		

24	22-14/712	17-03-22	23-Mar-22	LATE JAGDAMBIKA PRASAD SRIVASTAVA		AYODHYA	PLANU	715	Fd.13	R.B	RESIDUAL BALANCE	C-525 27/04/2022		
25	22-24/606	08-03-22	14-Mar-22	KAILASH KUMAR SHARMA		BAREILLY	PU	124533	Fd.12	R.C	RECONCILIATION	C-526 27/04/2022		
26	22-25/605	08-03-22	14-Mar-22	LATE JAI SINGH KUSHAWAHA		FIROJABAD	PU	138825	Fd.09	F.P	FINAL PAYMENT	C-500 28/03/2022		
27	22-26/604	08-03-22	14-Mar-22	POORAN SINGH		FIROJABAD	PU	122180	Fd.09	F.P	FINAL PAYMENT	C-502 28/03/2022		
28	22-27/603	08-03-22	14-Mar-22	RANJEET KUMAR		FIROJABAD	PU	149479	Fd.09	R.C	RECONCILIATION	C-519 11/04/2022		
29	22-28/601	08-03-22	14-Mar-22	SUSHEEL KUMAR MISHRA		SIDDHARTH NAGAR	PU	133104	Fd.09	B.T	BALANCE TRANSFER	C-499 28/03/2022		
30	22-31/699	16-03-22	23-Mar-22	RAJ KUMAR AGRAWAL		LUCKNOW	PU	162232	Fd.11	B.T	BALANCE TRANSFER	C-498 28/03/2022		
31	22-32/703	16-03-22	23-Mar-22	KRISHNA MOHAN SRIVASTAVA		GORAKHPUR	STU	8843	Fd.06	R.C	RECONCILIATION	C-522 11/04/2022		
32	22-33/721	21-03-22	01-Apr-22	BABU LAL		AMETHI	LRLU	2167	Fd.15	F.P	FINAL PAYMENT	C-518 11/04/2022		
33	22-34/760	24-03-22	01-Apr-22	SWADESH KUMAR		HARDOI	RVU	50632	Fd.16	F.P	FINAL PAYMENT	C-528 27/04/2022		
34	22-35/761	24-03-22	01-Apr-22	CHARAT LAL		SHAMLI	CPU	34781	Fd.18	R.C	RECONCILIATION	UNDER PROCESS		
35	22-36/813	31-03-22	05-Apr-22	RADHA BALLABH		MATHURA	RVU	54897	Fd.15	F.P	FINAL PAYMENT	UNDER PROCESS		
36	22-37/812	31-03-22	05-Apr-22	GHANSHYAM SINGH		LUCKNOW	GAU	82089	Fd.17	R.C	RECONCILIATION	C-529 27/04/2022		
37	22-38/823	05-04-22	12-Apr-22	JAGARNATH SINGH		MAHOBA	GAU	38419	Fd.20	F.P	FINAL PAYMENT	UNDER PROCESS		
38	22-39/885	05-04-22	13-Apr-22	GANGA DASI		SAMBHAL	RVU	38001	Fd.15	F.P	FINAL PAYMENT	UNDER PROCESS		
39	22-40/884	05-04-22	13-Apr-22	SHIV KUMAR		SHAMLI			Fd.05	F.P	FINAL PAYMENT	UNDER PROCESS		
40	22-41/894	20-04-22	26-Apr-22	KRISHNA MOHAN SRIVASTAVA		GORAKHPUR	STU	8843	Fd.06	R.C	RECONCILIATION	UNDER PROCESS		
41	22-42/925	20-04-22	29-Apr-22	MAHASHRAYA SHARMA		GORAKHPUR	GEDU	2397	Fd.05	R.C	RECONCILIATION	UNDER PROCESS		
42	22-43/926	20-04-22	29-Apr-22	BABU LAL TIWARI		AMETHI	RVU	36470	Fd.15	R.C	RECONCILIATION	UNDER PROCESS		
43	22-44/927	20-04-22	29-Apr-22	JITENDRA SINGH CHAUHAN		BAREILLY	PU	131933	Fd.11	ADJ	ADJUSTMENT	UNDER PROCESS		
44	22-45/948	20-04-22	29-Apr-22	ARVIND GUPTA		LUCKNOW	IFSU	1159	Fd.01	F.P	FINAL PAYMENT	UNDER PROCESS		
45	22-46/961	20-04-22	29-Apr-22	SANJEEV KUMAR		AGRA	PU	143810	Fd.10	F.P	FINAL PAYMENT	UNDER PROCESS		
46	22-47/962	20-04-22	29-Apr-22	MITHILESH KUMAR		SITAPUR	STU	9890	Fd.06	F.P	FINAL PAYMENT	UNDER PROCESS		
47	22-51/775	25-03-22	01-Apr-22	SMT GANGA DEVI MISHRA					AG II	OTH	PENSION KE SAMBANDH ME	C-514 08-04-2022		