

**Status of CAG Complaint cases dealt in Office of A.G. (A&E) U.P. 1 as on 31/05/2022**

| 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 | Finally Settled  |                 | Again reply sent |  |
|---------|------------------------|----------------------------|-----------------------------------|------------------------|------------|------------|------------|-----------------|---------|--------------|---------------------------------|------------------|-----------------|------------------|--|
|         |                        |                            |                                   |                        |            |            |            |                 |         |              |                                 | Desp no. & date  | Desp no. & date |                  |  |
|         |                        |                            |                                   |                        |            |            |            |                 |         |              |                                 |                  |                 |                  |  |
| 1       | 22-01/10               | 03-01-2022                 | 14-Jan-22                         | FARHAT HUSAIN SIDDIQUI |            | BAREILLY   | BEDU       | 5454            | Fd.04   | F.P          | FINAL PAYMENT                   | C-452 11/02/2022 |                 |                  |  |
| 2       | 22-02/16               | 04-01-2022                 | 14-Jan-22                         | UDAY BHAN SINGH        |            | UNNAO      | CPU        | 35496           | Fd.20   | R.C          | RECONCILIATION                  | C-418 24/01/2022 |                 |                  |  |
| 3       | 22-03/23               | 05-01-2022                 | 14-Jan-22                         | SHAKUNTALA SAINI       |            | LALITPUR   | COEDU      | 5425            | Fd.05   | F.P          | FINAL PAYMENT                   | C-456 11/02/2022 |                 |                  |  |
| 4       | 22-04/29               | 05-01-2022                 | 14-Jan-22                         | OM PRAKASH YADAV       |            | BASTI      | JU         | 9684            | Fd.14   | R.C          | RECONCILIATION                  | C-463 24/02/2022 |                 |                  |  |
| 5       | 22-05/47               | 11-01-2022                 | 21-Jan-22                         | RAM SUBHAG PRASAD      |            | MORADABAD  | PU         | 149078          | Fd.09   | OTH          | OTHERS                          | C-469 24/02/2022 |                 |                  |  |
| 6       | 22-06/75               | 12-01-2022                 | 19-Jan-22                         | PRASAD SRIVASTAVA      |            | AYODHYA    | PLANU      | 715             | Fd.13   | F.P          | FINAL PAYMENT                   | C-433 7/02/2022  |                 |                  |  |
| 7       | 22-07/79               | 13-01-2022                 | 19-Jan-22                         | ABDUL WALI KHAN        |            | LUCKNOW    | GAU        | 52235           | Fd.17   | R.B          | RESIDUAL BALANCE                | C-468 24/02/2022 |                 |                  |  |
| 8       | 22-08/80               | 13-01-2022                 | 19-Jan-22                         | KAMLESH KUMAR SHARMA   |            | PRAYAGRAJ  | VEDU       | 4143            | Fd.03   | ADJ          | ADJUSTMENT                      | C-479 24/02/2022 |                 |                  |  |
| 9       | 22-09/81               | 13-01-2022                 | 19-Jan-22                         | PRABODH SAGAR JAUHARY  |            | LUCKNOW    | NEU        | 1156            | Fd.11   | R.C          | RECONCILIATION                  | C-450 11/02/2022 |                 |                  |  |
| 10      | 22-10/82               | 13-01-2022                 | 21-Jan-22                         | GAJENDRA SINGH         |            | MORADABAD  | RVU        | 50027           | Fd.15   | F.P          | FINAL PAYMENT                   | C-473 24/02/2022 |                 |                  |  |
| 11      | 22-11/83               | 13-01-2022                 | 21-Jan-22                         | NARENDRA SINGH         |            | FIROZABAAD | COEDU      | 6857            | Fd.04   | ADJ          | ADJUSTMENT                      | C-462 14/02/2022 |                 |                  |  |
| 12      | 22-12/84               | 13-01-2022                 | 21-Jan-22                         | SANSER PAL SINGH       |            | BAGHPAT    | RVU        | 48895           | Fd.15   | F.P          | FINAL PAYMENT                   | C-423 27/01/2022 |                 |                  |  |

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| 13 | 22-13/147 | 13-01-2022 | 27-Jan-22 | RAJEEV SONKAR            |  | LUCKNOW         | PU    | 129398 | Fd.11 | F.P  | FINAL PAYMENT    | C-475 24/02/2022 |  |  |
| 14 | 22-15/169 | 24-01-2022 | 02-Feb-22 | KAILASH PRAKASH MISHRA   |  | PRAYAGRAJ       | LRAU  | 2509   | Fd.16 | ADJ  | ADJUSTMENT       | C-438 11/02/2022 |  |  |
| 15 | 22-17/220 | 24-01-2022 | 07-Feb-22 | NAND KISHORE             |  | MUZAFFARN AGAR  | JU    | 11750  | Fd.14 | F.P  | FINAL PAYMENT    | C-485 04/03/2022 |  |  |
| 16 | 22-18/325 | 04-02-2022 | 10-Feb-22 | SUBHASH CHANDRA          |  | BULANDSAH AR    | CPU   | 59602  | Fd.18 | R.C. | RECONCILIATION   | C-465 24/02/2022 |  |  |
| 17 | 22-19/388 | 09-02-2022 | 14-Feb-22 | OM PRAKASH RAJPOOT       |  | BAREILLY        | PLANU | 5784   | Fd.13 | ADJ  | ADJUSTMENT       | C-501 28/03/2022 |  |  |
| 18 | 22-20/421 | 09-02-2022 | 23-Feb-22 | BAIJ NATH SRIVASTAVA     |  | BASTI           | GAU   | 64693  | Fd.20 | R.C  | RECONCILIATION   | C-497 28/03/2022 |  |  |
| 19 | 22-21/449 | 09-02-2022 | 23-Feb-22 | MOHD KASIM               |  | MORADABAD       | PU    | 139044 | Fd.09 | F.P  | FINAL PAYMENT    | C-504 28/03/2022 |  |  |
| 20 | 22-22/273 | 31-01-2022 | 25-Feb-22 | ANURAG MALHOTRA          |  | LUCKNOW         | STU   | 8479   | Fd.06 | OTH  | OTHERS           | C-490 14/03/2022 |  |  |
| 21 | 22-22/448 | 09-02-2022 | 23-Feb-22 | SATYA PAL SINGH          |  | MORADABAD       | PU    | 153805 | Fd.09 | F.P  | FINAL PAYMENT    | C-503 28/03/2022 |  |  |
| 22 | 22-23/447 | 09-02-2022 | 23-Feb-22 | KAUSHAL KUMAR YADAV      |  | MORADABAD       | PU    | 129624 | Fd.09 | F.P  | FINAL PAYMENT    | C-505 28/03/2022 |  |  |
| 23 | 21-13/420 | 16-02-2022 | 23-Feb-22 | PRADEEP KUMAR SINGH      |  |                 | AGU   | 46749  | AG II | F.P  | FINAL PAYMENT    | C-476 24/02/2022 |  |  |
| 24 | 22-14/712 | 17-03-2022 | 23-Mar-22 | PRASAD SRIVASTAVA        |  | AYODHYA         | PLANU | 715    | Fd.13 | R.B  | RESIDUAL BALANCE | C-525 27/04/2022 |  |  |
| 25 | 22-24/606 | 08-03-2022 | 14-Mar-22 | KAILASH KUMAR SHARMA     |  | BAREILLY        | PU    | 124533 | Fd.12 | R.C  | RECONCILIATION   | C-526 27/04/2022 |  |  |
| 26 | 22-25/605 | 08-03-2022 | 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 | 08-03-2022 | 14-Mar-22 | POORAN SINGH             |  | FIROJABAD       | PU    | 122180 | Fd.09 | F.P  | FINAL PAYMENT    | C-502 28/03/2022 |  |  |
| 28 | 22-27/603 | 08-03-2022 | 14-Mar-22 | RANJEET KUMAR            |  | FIROJABAD       | PU    | 149479 | Fd.09 | R.C  | RECONCILIATION   | C-519 11/04/2022 |  |  |
| 29 | 22-28/601 | 08-03-2022 | 14-Mar-22 | SUSHEEL KUMAR MISHRA     |  | SIDDHARTH NAGAR | PU    | 133104 | Fd.09 | B.T  | BALANCE TRANSFER | C-499 28/03/2022 |  |  |

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| 30 | 22-31/699 | 16-03-2022 | 23-Mar-22 | RAJ KUMAR<br>AGRAWAL        |  | LUCKNOW   | PU   | 162232 | Fd.11 | B.T | BALANCE<br>TRANSFER | C-498 28/03/2022 |  |  |
| 31 | 22-32/703 | 16-03-2022 | 23-Mar-22 | KRISHNA MOHAN<br>SRIVASTAVA |  | GORAKHPUR | STU  | 8843   | Fd.06 | R.C | RECONCILIATION      | C-522 11/04/2022 |  |  |
| 32 | 22-33/721 | 21-03-2022 | 01-Apr-22 | BABU LAL                    |  | AMETHI    | LRLU | 2167   | Fd.15 | F.P | FINAL PAYMENT       | C-518 11/04/2022 |  |  |
| 33 | 22-34/760 | 24-03-2022 | 01-Apr-22 | SWADESH KUMAR               |  | HARDOI    | RVU  | 50632  | Fd.16 | F.P | FINAL PAYMENT       | C-528 27/04/2022 |  |  |
| 34 | 22-35/761 | 24-03-2022 | 01-Apr-22 | CHARAT LAL                  |  | SHAMLI    | CPU  | 34781  | Fd.18 | R.C | RECONCILIATION      | UNDER PROCESS    |  |  |
| 35 | 22-36/813 | 31-03-2022 | 05-Apr-22 | RADHA BALLABH               |  | MATHURA   | RVU  | 54897  | Fd.15 | F.P | FINAL PAYMENT       | UNDER PROCESS    |  |  |
| 36 | 22-37/812 | 31-03-2022 | 05-Apr-22 | GHANSHYAM<br>SINGH          |  | LUCKNOW   | GAU  | 82089  | Fd.17 | R.C | RECONCILIATION      | C-529 27/04/2022 |  |  |
| 37 | 22-38/823 | 05-04-2022 | 12-Apr-22 | JAGARNATH SINGH             |  | MAHOBA    | GAU  | 38419  | Fd.20 | F.P | FINAL PAYMENT       | UNDER PROCESS    |  |  |
| 38 | 22-39/885 | 05-04-2022 | 13-Apr-22 | GANGA DASI                  |  | SAMBHAL   | RVU  | 38001  | Fd.15 | F.P | FINAL PAYMENT       | UNDER PROCESS    |  |  |
| 39 | 22-40/884 | 05-04-2022 | 13-Apr-22 | SHIV KUMAR                  |  | SHAMLI    |      |        | Fd.05 | F.P | FINAL PAYMENT       | UNDER PROCESS    |  |  |
| 40 | 22-41/894 | 20-04-2022 | 26-Apr-22 | KRISHNA MOHAN<br>SRIVASTAVA |  | GORAKHPUR | STU  | 8843   | Fd.06 | R.C | RECONCILIATION      | UNDER PROCESS    |  |  |
| 41 | 22-42/925 | 20-04-2022 | 29-Apr-22 | MAHASHRAYA<br>SHARMA        |  | GORAKHPUR | GEDU | 2397   | Fd.05 | R.C | RECONCILIATION      | UNDER PROCESS    |  |  |
| 42 | 22-43/926 | 20-04-2022 | 29-Apr-22 | BABU LAL TIWARI             |  | AMETHI    | RVU  | 36470  | Fd.15 | R.C | RECONCILIATION      | UNDER PROCESS    |  |  |
| 43 | 22-44/927 | 20-04-2022 | 29-Apr-22 | JITENDRA SINGH<br>CHAUHAN   |  | BAREILLY  | PU   | 131933 | Fd.11 | ADJ | ADJUSTMENT          | UNDER PROCESS    |  |  |
| 44 | 22-45/948 | 20-04-2022 | 29-Apr-22 | ARVIND GUPTA                |  | LUCKNOW   | IFSU | 1159   | Fd.01 | F.P | FINAL PAYMENT       | UNDER PROCESS    |  |  |
| 45 | 22-46/961 | 20-04-2022 | 29-Apr-22 | SANJEEV KUMAR               |  | AGRA      | PU   | 143810 | Fd.10 | F.P | FINAL PAYMENT       | UNDER PROCESS    |  |  |
| 46 | 22-47/962 | 20-04-2022 | 29-Apr-22 | MITHILESH KUMAR             |  | SITAPUR   | STU  | 9890   | Fd.06 | F.P | FINAL PAYMENT       | UNDER PROCESS    |  |  |

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| 47 | 22-51/775  | 25-03-2022 | 01-Apr-22 | SMT GANGA DEVI MISHRA |  |                 |       |        | AG II | OTH | PENSION KE SAMBANDH ME | C-514 08-04-2022 |  |  |
| 48 | 22-03/1107 | 13-05-2022 | 23-May-22 | NITYANAND PATHAK      |  | LUCKNOW         | FSU   | 5642   | Fd.08 | F.P | FINAL PAYMENT          | UNDER PROCESS    |  |  |
| 49 | 22-48/980  | 26-04-2022 | 02-May-22 | ANIMESH SAHU          |  | BAHRAICH        | COEDU | 15539  | Fd.03 | ADJ | ADJUSTMENT             | C-541 13/05/2022 |  |  |
| 50 | 22-49/985  | 26-04-2022 | 02-May-22 | UMESH AGRAWAL         |  | FIROJABAD       | STU   | 13478  | Fd.06 | F.P | FINAL PAYMENT          | C-547 25/05/2022 |  |  |
| 51 | 22-50/995  | 28-04-2022 | 09-May-22 | MOHD HASSAN           |  | MEERUT          | CPU   | 38037  | Fd.18 | R.C | RECONCILIATION         | C-550 25/05/2022 |  |  |
| 52 | 22-51/998  | 28-04-2022 | 09-May-22 | LATE SHYAM LAL SHARMA |  | SAHARANPUR      | RVU   | 31382  | Fd.16 | F.P | FINAL PAYMENT          | C-543 17/05/2022 |  |  |
| 53 | 22-52/999  | 28-04-2022 | 09-May-22 | MOHD HARUN            |  | MORADABAD       | PU    | 130375 | Fd.09 | R.C | RECONCILIATION         | UNDER PROCESS    |  |  |
| 54 | 22-53/1041 | 05-05-2022 | 12-May-22 | SHISHU PAL GUPTA      |  | SAMBHAL         | RVU   | 35569  | Fd.15 | F.P | FINAL PAYMENT          | UNDER PROCESS    |  |  |
| 55 | 22-54/1060 | 06-05-2022 | 12-May-22 | MANOJ KUMAR AGRAWAL   |  | MEERUT          | CPU   | 51098  | Fd.18 | ADJ | ADJUSTMENT             | C-551 25/05/2022 |  |  |
| 56 | 22-56/1064 | 13-05-2022 | 23-May-22 | SHIV KUMAR SAXENA     |  | MUZZAFFAR NAGAR | RVU   | 28351  | Fd.15 | F.P | FINAL PAYMENT          | C-556 30/05/2022 |  |  |
| 57 | 22-57/1082 | 13-05-2022 | 23-May-22 | OM PRAKASH CHAUBEY    |  | SIDDHARTH NAGAR | PU    | 141556 | Fd.09 | R.C | RECONCILIATION         | UNDER PROCESS    |  |  |
| 58 | 22-58/1083 | 13-05-2022 | 23-May-22 | CHHEDI LAL            |  | DEORIA          | BEDU  | 4039   | Fd.03 | B.T | BALANCE TRANSFER       | UNDER PROCESS    |  |  |
| 59 | 22-59/1084 | 13-05-2022 | 23-May-22 | ARVIND SINGH          |  | PILIBHIT        | FSU   | 9935   | Fd.08 | F.P | FINAL PAYMENT          | UNDER PROCESS    |  |  |
| 60 | 22-60/1154 | 20-05-2022 | 24-May-22 | UMESH CHANDRA JAIN    |  | BAGHPAT         |       |        | Fd.18 | F.P | FINAL PAYMENT          | UNDER PROCESS    |  |  |
| 61 | 22-61/1153 | 20-05-2022 | 24-May-22 | RAMA SHANKAR GUPTA    |  | LALITPUR        | COEDU | 15513  | Fd.05 | R.C | RECONCILIATION         | UNDER PROCESS    |  |  |
| 62 | 22-62/1172 | 26-05-2022 | 30-May-22 | GAJRNDRA PATEL        |  | MAHRAJGANJ      | PLANU | 5293   | Fd.13 | F.P | FINAL PAYMENT          | UNDER PROCESS    |  |  |
| 63 | 22-63/1173 | 26-05-2022 | 30-May-22 | CHHEDI RAM YADAV      |  | KAUSHAMBI       | PU    | 141051 | Fd.10 | F.P | FINAL PAYMENT          | UNDER PROCESS    |  |  |

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| 64 | 22-64/1174 | 26-05-2022 | 30-May-22 | SHEO PAL SINGH         |  | BARABANKI  | CPU | 27939  | Fd.20 | F.P | FINAL PAYMENT | UNDER PROCESS |  |  |
| 65 | 22-66/1177 | 26-05-2022 | 30-May-22 | POORAN SINGH           |  | FATEHGARH  | PU  | 122180 | Fd.09 | OTH | OTHERS        | UNDER PROCESS |  |  |
| 66 | 22-68/1194 | 26-05-2022 | 30-May-22 | LATE ANIL KUMAR SHARMA |  | SAHARANPUR | GAU | 68852  | Fd.19 | F.P | FINAL PAYMENT | UNDER PROCESS |  |  |