

**Status of CAG Complaint cases dealt in Office of A.G. (A&E) U.P. 1 as on 31/01/2023**

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	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		SIDDHARTHANAGAR	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		SIDDHARTHANAGAR	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		SIDDHARTHANAGAR	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	UNDER PROCESS		
11	23-12/87	19-01-2023	24-Jan-23	NARESH BABU		MATHURA	PU		FD-9	FP	FINAL PAYMENT	UNDER PROCESS		