

Status of CAG Complaint cases dealt in Office of A.G. (A&E) U.P. 1 as on 31/10/2023

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	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 SINGH SIROHI		LUCKNOW	PU	140257	FD-11	RC	RECONCILIATION	C-42 10-02-23		C-784 31-10-2022
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	RENCONCILIATION	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	MTEDU	4088N	FD-5	FP	FINAL PAYMENT	C-60 17-03-23		
23	23-25/220	22-02-2023	01-Mar-23	AMRESH SHAHI		GORAKHPUR	RVU	33095	FD-16	FP	FINAL PAYMENT	C-63 22-03-23		

24	23-26/264	28-02-2023	02-Mar-23	HANS RAJ YADAV		AZAMGARH	GAU	77313	FD-19	RC	RECONCILIATION	C-76 05-04-23		
25	23-27/275	09-03-2023	16-Mar-23	ANIL KUMARR 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	OTH	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-73 05-04-23		
28	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		
29	23-31/432	13-04-2023	18-Apr-23	RAM PAL SINGH		MEERUT	GAU	72058	FD-18	ADJ	ADJUSTMENT	C-98 26-04-23		
30	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		
31	23-33/416	11-04-2023	17-Apr-23	PADMA SINGH		LUCKNOW	PU	135307	FD-11	FP	FINAL PAYMENT	C-100 27-04-23		
32	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		
33	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		
34	23-36/451	19-04-2023	24-Apr-23	MOHINDRA MANCHANDA		HARIDWAR	MTEDU	1895	FD-03	FP	FINAL PAYMENT	C-105 10-05-23		
35	23-37/458	21-04-2023	26-Apr-23	RAMESHWAR PRASAD		AMETHI	LRLU	1845	FD-15	RC	RECONCILIATION	C-102 03-05-23		
36	23-10/522	09-05-2023	15-May-23	VISHAN BAHADUR THAPA		DEHRADUN	PU	129705	Fd.12	RC	RECONCILIATION	C-132 16-06-23		
37	23-38/477	28-04-2023	02-May-23	SHASHI PRABHA YADAV		FIRO ZABAD	AGEDU	2966	Fd 4	FP	FINAL PAYMENT	C-107 12-05-23		
38	23-39/493	28-04-2023	02-May-23	DR. KISHOR KUMAR		GHAZIABAD	PU	141685	Fd.12	RC	RECONCILIATION	C-113 30-05-23		
39	23-40/544	17-05-2023	24-May-23	DEVENDRA BAHADUR SINGH		LUCKNOW	PU	131567	Fd.11	RC	RECONCILIATION	C-139 26-06-23		
40	23-41/545	17-05-2023	24-May-23	DAYANAND		GAUTAM BUDHA NAGAR	PU	152482	Fd.12	RC	RECONCILIATION	C-119 06-06-23		
41	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		
42	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		
43	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		
44	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		
45	23-MISC/530	10-05-2023	15-May-23	ANIL SHARMA		AGRA			Fd.01	OTH	G P F	C-116 31-05-23		
46	23-46/572	23-05-2023	26-May-23	LATE KISHORI LAL SHARMA		ALIGARH	LRAGU	1394	FD-16	FP	FINAL PAYMENT	C-136 26-06-23		
47	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		
48	23-48/578	24-05-2023	26-May-23	CHHOTY LAL		BULAND SHAHAR	RVU	37434	FD-16	OTH	G P F	C-138 26-06-23		
49	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		
50	23-50/580	24-05-2023	26-May-23	KHADIM HUSAIN		LUCKNOW	PU	154474	FD-11	RC	RECONCILIATION	C-135 21-06-23		

51	23-51/590	25-05-2023	01-Jun-23	PRATIPAL SINGH		BADAUN	CPU	40057	FD-21	FP	FINAL PAYMENT	C-147 04-07-2023		
52	23-52/594	29-05-2023	01-Jun-23	SMT SHUSHAMA		GORAKHPUR	PLANU	13920	FD-13	ADJ	ADJUSTMENT	C-144 28-06-23		
53	23-53/595	29-05-2023	01-Jun-23	PRABODH KUMAR GUPTA		LUCKNOW	RTU	4549	FD-14	FP	FINAL PAYMENT	C-134 19-06-23		
54	23-54/611	31-05-2023	05-Jun-23	RAJENDRA SINGH		HARDOI	GAU	69461	FD-18	FP	FINAL PAYMENT	C-131 16-06-23		
55	23-55/610	31-05-2023	05-Jun-23	PRAMOD KUMAR PANDEY		SULTANPUR	PLANU	7981	FD-13	ADJ	ADJUSTMENT	C-153 13-07-23		
56	23-56/609	31-05-2023	05-Jun-23	UMA SHANKAR PANDEY		FATEHPUR	PU	121003	FD-12	FP	FINAL PAYMENT	C-140 26-06-23		
57	23-57/615	01-06-2023	05-Jun-23	ARUN KUMAR		MEERUT	PU	122304	FD-09	FP	FINAL PAYMENT	C-141 27-06-23		
58	23-58/621	05-06-2023	12-Jun-23	DINESH CHANDRA		LUCKNOW	GAU	67872	FD-17	FP	FINAL PAYMENT	C-143 28-06-23		
59	23-59/629	07-06-2023	13-Jun-23	VEERENDRA KUMAR SINGH		MORADABAD	RVU	49680	FD-15	FP	FINAL PAYMENT	C-145 30-06-23		
60	23-60/630	07-06-2023	13-Jun-23	DESH RAJ SRIVASTAVA		BADAUN	BEDU	5009	FD-04	FP	FINAL PAYMENT	C-142 27-06-23		
61	23-61/631	07-06-2023	13-Jun-23	GIRJA SHANKAR		LALITPUR	RVU	41706	FD-15	FP	FINAL PAYMENT	C-157 17-07-23		
62	23-62/636	07-06-2023	13-Jun-23	SHIVENDRA KUMAR MISHRA		LUCKNOW	NEU	3862	FD-11	ADJ	ADJUSTMENT	C-149 10-07-23		
63	23-63/644	12-06-2023	16-Jun-23	PAWAN KUMAR		BAREILLY	CPU	47254	FD-19	RC	RECONCILIATION	C-156 14-07-23		
64	23-64/648	13-06-2023	23-Jun-23	C K KUSHAWAHA		BANDA			FD-01	OTH	OTHER	C-148 04-07-23		
65	23-66/691	13-06-2023	23-Jun-23	TASADDUK HUSAIN		BASTI	RVU	39163	FD-15	FP	FINAL PAYMENT	C-152 12-07-23		
66	23-67/714	28-06-2023	05-Jul-23	SMT VIMLESH RANI		MEERUT	MTEDU	3928	FD-05	RC	RECONCILIATION	C-165 24-07-23		
67	23-69/716	28-06-2023	05-Jul-23	NARENDRA KUMAR		AGRA	LEU	10217	FD-07	FP	FINAL PAYMENT	C-164 24-07-23		
68	23-70/717	28-06-2023	05-Jul-23	JAY PRAKASH RAM		MIRJAPUR	PU	148065	FD-11	RC	RECONCILIATION	C-162 24-07-23		
69	23-71/718	28-06-2023	05-Jul-23	RAM NATH SINGH YADAV		AGRA	PU	118846	FD-09	FP	FINAL PAYMENT	C-170 28-07-23		
70	23-72/729	28-06-2023	05-Jul-23	RAVINDRA KUMAR		MEERUT	PU	145715	FD-09	FP	FINAL PAYMENT	C-163 24-07-23		
71	23-73/761	07-07-2023	11-Jul-23	RAM DAYAL LAKHERA		LUCKNOW	RTU	5313	FD-14	FP	FINAL PAYMENT	C-167 26-07-23		
72	23-74/777	12-07-2023	18-Jul-23	VISHWA NATH DAS		LUCKNOW	PU	138619	FD-11	FP	FINAL PAYMENT	C-176 07-08-23		
73	23-75/781	18-07-2023	20-Jul-23	ASHISH KUMAR GUPTA		KANPUR NAGAR	KEDU	21209	FD-05	BT	BALANCE TRANSFER	C-179 17-08-23		
74	23-MISC/793	18-07-2023	20-Jul-23	INDRA PAL SINGH		GHAZIABAD			FD-01	OTH	OTHER	C-175 07-08-23		
75	23-76/811	20-07-2023	24-Jul-23	RAJENDRA PRASAD		SULTANPUR	LRFU	2835	FD-15	RC	RECONCILIATION	C-172 07-08-23		
76	23-39/804	20-07-2023	24-Jul-23	RAVINDRA KUMAR SRIVASTAVA			IRRIU	64115	AG-2	RC	RECONCILIATION	C-171 03-08-23		
77	23-43/803	20-07-2023	24-Jul-23	KAUSHAL RAMAN PRAJAPATI			IRRIU	65324	AG-2	RC	RECONCILIATION	C-171 03-08-23		

78	23-77/819	26-07-2023	31-Jul-23	KRIPA SHANKAR PANDEY		BALLIA			FD-01	OTH	OTHER	C-181 17-08-23		
79	23-78/821	27-07-2023	01-Aug-23	NARESH CHANDRA SACHAN		PRAYAGRAJ	LEU	9716	FD-07	ADJ	ADJUSTMENT	C-182 22-08-23		
80	23-80/833	02-08-2023	08-Aug-23	HUKUM SINGH		MEERUT	MTEDU	5298	FD-05	RC	RECONCILIATION	C-188 24-08-23		
81	23-81/844	04-08-2023	08-Aug-23	SHESH NATH YADAV		SONBHADRA	PU	161070	FD-10	FP	FINAL PAYMENT	C-178 16-08-23		
82	23-82/853	07-08-2023	09-Aug-23	ASHOK SHUKLA		FIRO ZABAD	PU	144077	FD-09	RC	RECONCILIATION	C-194 31-08-23		
83	23-83/866	11-08-2023	17-Aug-23	ACHAL KUMAR CHATURVEDI		AGRA	GAU	85281	FD-20	RC	RECONCILIATION	C-193 30-08-23		
84	23-84/867	11-08-2023	17-Aug-23	SANJAY KUMAR SINGH		SONBHADRA	PU	154746	FD-10	ADJ	ADJUSTMENT	C-191 30-08-23		
85	23-85/868	11-08-2023	17-Aug-23	ABHAY NATH SINGH YADAV		SONBHADRA	PU	160586	FD-10	ADJ	ADJUSTMENT	C-197 11-09-23		
86	23-86/873	11-08-2023	17-Aug-23	JANARDAN SWAROOP		MUZAFFAR NAGAR	GAU	69711	FD-18	RC	RECONCILIATION	C-187 23-08-23		
87	23-80/892	16-08-2023	23-Aug-23	SARJOO PRASAD		LUCKNOW	PWDU	24061	AG-2	FP	FINAL PAYMENT	C-196 06-09-23		
88	23-87/889	14-08-2023	23-Aug-23	SAT NAM SINGH		LUCKNOW	LEU	14426	FD-07	RC	RECONCILIATION	C-199 12-09-23		
89	23-88/898	18-08-2023	23-Aug-23	ANIL KUMAR		KANPUR NAGAR	LRAU	2868	FD-15	RC	RECONCILIATION	C-209 25-09-23		
90	23-89/897	18-08-2023	23-Aug-23	PARASHU RAM		MAU	CPU	58804	FD-19	ADJ	ADJUSTMENT	C-195 01-09-23		
91	23-90/899	18-08-2023	23-Aug-23	ARUN KUMAR DIXIT		SITAPUR	RTU	4899	FD-14	RC	RECONCILIATION	C-192 30-08-23		
92	23-91/932	28-08-2023	04-Sep-23	VIBHA AGARWAL		MEERUT	MTEDU	4088	FD-05	FP	FINAL PAYMENT	C-203 13-09-23		
93	23-92/928	28-08-2023	04-Sep-23	KAMTA PRASAD AWASTHI		PRAYAGRAJ			FD-01	OTH	OTHER	C-205 14-09-23		
94	23-93/931	28-08-2023	04-Sep-23	FARIDUDIN ANSARI		KANPUR NAGAR	INDU	6677	FD-14	FP	FINAL PAYMENT	C-207 21-09-23		
95	23-94/937	29-08-2023	04-Sep-23	GANESH DATTA JOSHI		UNNAO	PLANU	5067	FD-13	RC	RECONCILIATION	C-208 22-09-23		
96	23-95/938	29-08-2023	04-Sep-23	SHOBHA ARYA		NAINITAL	PU	140955	FD-11	BT	BALANCE TRANSFER	C-214 27-09-23		
97	23-96/943	01-09-2023	04-Sep-23	ASHOK KUMAR SHAKYA		MIRZAPUR	RVU	34020	FD-16	RC	RECONCILIATION	C-206 21-09-23		
98	23-97/951	01-09-2023	04-Sep-23	ALOK SINGH		KANPUR NAGAR	IPSU	592	FD-01	ADJ	ADJUSTMENT	C-201 13-09-23		
99	20-181/935	29-08-2023	04-Sep-23	DR MADAN MOHAN AGARWAL			PHU	30034	AG-2	FP	FINAL PAYMENT	C-200 13-09-23		
100	23-98/963	01-09-2023	08-Sep-23	MANOJ KUMAR		AGRA	PU	134177	FD-09	ADJ	ADJUSTMENT	C-211 26-09-23		
101	23-99/970	06-09-2023	15-Sep-23	ARUN KUMAR		MEERUT	MTEDU	5490	FD-05	ADJ	ADJUSTMENT	C-218 26-09-23		
102	23-100/971	06-09-2023	15-Sep-23	YASHWANT SINGH SENGAR		JHANSI	PLANU	7009	FD-13	FP	FINAL PAYMENT	C-238 01-11-23		
103	23-101/976	06-09-2023	15-Sep-23	CHANDRIKA PRASAD		SITAPUR	RVU	55028	FD-16	FP	FINAL PAYMENT	C-225 16-10-23		
104	23-102/997	06-09-2023	15-Sep-23	BHOLEY RAM		RAMPUR	CPU	40484	FD-20	FP	FINAL PAYMENT	C-217 16-10-23		

105	23-103/1027	20-09-2023	26-Sep-23	RAM PRADOSH PANDEY		PRATAPGARH	GAU	76878	FD-17	RC	RECONCILIATION	C-222 13-10-23		
106	23-104/1023	20-09-2023	26-Sep-23	RAM MOORAT YADAV		MORADABAD	PU	145314	FD-09	RC	RECONCILIATION	C-236 01-11-23		
107	23-105/1024	20-09-2023	26-Sep-23	LATE MAHATAM LAL SRIVASTAVA		RAMPUR	GAU	46531	FD-18	FP	FINAL PAYMENT	C-226 17-10-23		
108	23-106/1025	20-09-2023	26-Sep-23	PYAREY LAL		SITAPUR	RVU	55007	FD-16	FP	FINAL PAYMENT	C-223 13-10-23		
109	23-107/1077	26-Sep-23	05-Oct-23	CHHEDI LAL		LUCKNOW	GAU	80912	FD-17	ADJ	ADJUSTMENT	C-231 30-10-23		
110	23-108/1093	03-Oct-23	10-Oct-23	SABIHA PARVEEN		AYODHYA	GAU	76610	FD-19	RC	RECONCILIATION	C-228 26-10-23		
111	23-109/1103	05-Oct-23	10-Oct-23	SHIV PRAKASH		UNNAO	LRLU	2048	FD-19	RC	RECONCILIATION	C-227 26-10-23		
112	23-110/1108	06-Oct-23	10-Oct-23	VIJAY KUMAR SINGH		BARABANKY	COEDU	8554	FD-03	RB	RESIDUAL BALANCE	C-230 30-10-23		
113	23-111/1142	13-Oct-23	16-Oct-23	SARVENA RAY		BALLIA	PU	131557	FD-12	BT	BALANCE TRANSFER	C-233 31-10-23		
114	23-112/1143	13-Oct-23	16-Oct-23	ANIL KUMAR VERMA		SITAPUR	PU	136922	FD-11	ADJ	ADJUSTMENT	UNDER PROCESS		
115	23-113/1147	13-Oct-23	18-Oct-23	KRISH KUMAR GAUTAM		GORAKHPUR			FD-21	ADJ	ADJUSTMENT	UNDER PROCESS		
116	23-114/1148	17-Oct-23	25-Oct-23	CHANDRAPALSINGH		BAGPAT	PU	124269	FD-12	RB	RESIDUAL BALANCE	UNDER PROCESS		
117	23-115/1159	18-Oct-23	25-Oct-23	YOGESH KUMAR		SAMBHAL	GAU	76306	FD-20	RC	RECONCILIATION	UNDER PROCESS		
118	23-116/1160	18-Oct-23	25-Oct-23	RAM AVTAR SINGH		MORADABAD	PU	139249	FD-09	RC	RECONCILIATION	UNDER PROCESS		