

Status of CAG Complaint cases dealt in Office of A.G. (A&E) U.P. 1 as on 28/02/2023

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 Complains	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	UNDER PROCESS		
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	UNDER PROCESS		
20	23-21/199	16-02-2023	21-Feb-23	PARASHU RAM		BAREILLY	PU	160282	FD-12	RC	RECONCILIATION	UNDER PROCESS		
21	23-22/200	16-02-2023	21-Feb-23	SURENDRA SINGH AVAM ANYA		SONBHADRA	PU		FD-10	RC	RECONCILIATION	UNDER PROCESS		
22	23-24/210	17-02-2023	21-Feb-23	VIBHA AGARWAL		MEERUT	MTEDU	4088N	FD-5	FP	FINAL PAYMENT	UNDER PROCESS		