

Status of CAG Compalint cases dealt in Office of A.G. (A&E) U.P. 1 as on 31/05/2023

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		BULANSAHAR	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		BULANSAHAR	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	UNDER PROCESS		
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	UNDER PROCESS		
40	23-41/545	17-05-2023	24-May-23	DAYANAND		GAUTAM BUDHA NAGAR	PU	152482	Fd.12	RC	RECONCILIATION	UNDER PROCESS		
41	23-42/546	17-05-2023	24-May-23	RAM AUTAR SINGH		GAUTAM BUDHA NAGAR	PU	153258	Fd.12	RC	RECONCILIATION	UNDER PROCESS		
42	23-43/547	17-05-2023	24-May-23	VIJAY PAL SHARMA		GAUTAM BUDHA NAGAR	PU	153327	Fd.12	RC	RECONCILIATION	UNDER PROCESS		
43	23-44/548	17-05-2023	24-May-23	KAMALA DEVI		GAUTAM BUDHA NAGAR	PU	144234	Fd.12	RC	RECONCILIATION	UNDER PROCESS		
44	23-45/549	17-05-2023	24-May-23	SHIV KUMAR SINGH		KANPUR NAGAR	LRAU	891	Fd.15	FP	FINAL PAYMENT	UNDER PROCESS		
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	UNDER PROCESS		
47	23-47/573	23-05-2023	26-May-23	PRAMOD KUMAR ROKADYA		MUZAFFAR NAGAR	GAU	71884	FD-18	FP	FINAL PAYMENT	UNDER PROCESS		
48	23-48/578	24-05-2023	26-May-23	CHHOTAY LAL		BULAND SHAHAR	RVU	37434	FD-16	OTH	G P F	UNDER PROCESS		
49	23-49/579	24-05-2023	26-May-23	DHAN SINGH TOMAR		CHAMOLI	PU	141410	FD-09	BT	BALANCE TRANSFER	UNDER PROCESS		