

Status of CAG Complaint cases dealt in Office of A.G. (A&E) U.P. 1 as on 31/03/2022

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			
												Finally Settled		Again reply sent	
												Desp no. & date		Desp no. & date	
1	22-01/10	03-01-22	14-Jan-22	FARHAT HUSAIN SIDDIQUI		BAREILLY	BEDU	5454	Fd.04	F.P	FINAL PAYMENT	C-452 11/02/2022			
2	22-02/16	04-01-22	14-Jan-22	UDAY BHAN SINGH		UNNAO	CPU	35496	Fd.20	R.C	RECONCILIATION	C-418 24/01/2022			
3	22-03/23	05-01-22	14-Jan-22	SHAKUNTALA SAINI		LALITPUR	COEDU	5425	Fd.05	F.P	FINAL PAYMENT	C-456 11/02/2022			
4	22-04/29	05-01-22	14-Jan-22	OM PRAKASH YADAV		BASTI	JU	9684	Fd.14	R.C	RECONCILIATION	C-463 24/02/2022			
5	22-05/47	11-01-22	21-Jan-22	RAM SUBHAG PRASAD		MORADABAD	PU	149078	Fd.09	OTH	OTHERS	C-469 24/02/2022			
6	22-06/75	12-01-22	19-Jan-22	JAGDAMBIKA PRASAD SRIVASTAVA		AYODHYA	PLANU	715	Fd.13	F.P	FINAL PAYMENT	C-433 7/02/2022			
7	22-07/79	13-01-22	19-Jan-22	ABDUL WALI KHAN		LUCKNOW	GAU	52235	Fd.17	R.B	RESIDUAL BALANCE	C-468 24/02/2022			
8	22-08/80	13-01-22	19-Jan-22	KAMLESH KUMAR SHARMA		PRAYAGRAJ	VEDU	4143	Fd.03	ADJ	ADJUSTMENT	C-479 24/02/2022			
9	22-09/81	13-01-22	19-Jan-22	PRABODH SAGAR JAUHARY		LUCKNOW	NEU	1156	Fd.11	R.C	RECONCILIATION	C-450 11/02/2022			
10	22-10/82	13-01-22	21-Jan-22	GAJENDRA SINGH		MORADABAD	RVU	50027	Fd.15	F.P	FINAL PAYMENT	C-473 24/02/2022			
11	22-11/83	13-01-22	21-Jan-22	NARENDRA SINGH		FIROZABAAD	COEDU	6857	Fd.04	ADJ	ADJUSTMENT	C-462 14/02/2022			
12	22-12/84	13-01-22	21-Jan-22	SANSER PAL SINGH		BAGHPAT	RVU	48895	Fd.15	F.P	FINAL PAYMENT	C-423 27/01/2022			
13	22-13/147	13-01-22	27-Jan-22	RAJEEV SONKAR		LUCKNOW	PU	129398	Fd.11	F.P	FINAL PAYMENT	C-475 24/02/2022			
14	22-15/169	24-01-22	02-Feb-22	KAILASH PRAKASH MISHRA		PRAYAGRAJ	LRAU	2509	Fd.16	ADJ	ADJUSTMENT	C-438 11/02/2022			
15	22-17/220	24-01-22	07-Feb-22	NAND KISHORE		MUZAFFARNAGAR	JU	11750	Fd.14	F.P	FINAL PAYMENT	C-485 04/03/2022			
16	22-18/325	04-02-22	10-Feb-22	SUBHASH CHANDRA		BULANDSAHAR	CPU	59602	Fd.18	R.C.	RECONCILIATION	C-465 24/02/2022			
17	22-19/388	09-02-22	14-Feb-22	OM PRAKASH RAJPOOT		BAREILLY	PLANU	5784	Fd.13	ADJ	ADJUSTMENT	C-501 28/03/2022			
18	22-20/421	09-02-22	23-Feb-22	BAIJ NATH SRIVASTAVA		BASTI	GAU	64693	Fd.20	R.C	RECONCILIATION	C-497 28/03/2022			
19	22-21/449	09-02-22	23-Feb-22	MOHD KASIM		MORADABAD	PU	139044	Fd.09	F.P	FINAL PAYMENT	C-504 28/03/2022			
20	22-22/273	31-01-22	25-Feb-22	ANURAG MALHOTRA		LUCKNOW	STU	8479	Fd.06	OTH	OTHERS	C-490 14/03/2022			
21	22-22/448	09-02-22	23-Feb-22	SATYA PAL SINGH		MORADABAD	PU	153805	Fd.09	F.P	FINAL PAYMENT	C-503 28/03/2022			
22	22-23/447	09-02-22	23-Feb-22	KAUSHAL KUMAR YADAV		MORADABAD	PU	129624	Fd.09	F.P	FINAL PAYMENT	C-505 28/03/2022			
23	21-213/420	16-02-22	23-Feb-22	PRADEEP KUMAR SINGH			AGU	46749	AG II	F.P	FINAL PAYMENT	C-476 24/02/2022			

24	22-14/712		23-Mar-22	LATE JAGDAMBIKA PRASAD SRIVASTAVA		JILA SAMAJ KALYAN ADHIKARI AYODHYA	PLANU	715	Fd.13	R.B	RESIDUAL BALANCE	Under Process		
25	22-24/606		14-Mar-22	KAILASH KUMAR SHARMA		BAREILLY	PU	124533	Fd.12	R.C	RECONCILIATION	Under Process		
26	22-25/605		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		14-Mar-22	POORAN SINGH		FIROJABAD	PU	122180	Fd.09	F.P	FINAL Payment	C-502 28/03/2022		
28	22-27/603		14-Mar-22	RANJEET KUMAR		FIROJABAD	PU	149479	Fd.09	R.C	RECONCILIATION	Under Process		
29	22-28/601		14-Mar-22	SUSHEEL KUMAR MISHRA		SIDDHARTH NAGAR	PU	133104	Fd.09	B.T	BALANCE TRANSFER	C-499 28/03/2022		
30	22-31/699		23-Mar-22	RAJ KUMAR AGRAWAL		LUCKNOW	PU	162232	Fd.11	B.T	BALANCE TRANSFER	C-498 28/03/2022		
31	22-32/703		23-Mar-22	KRISHNA MOHAN SRIVASTAVA		GORAKHPUR	STU	8843	Fd.06	R.C	RECONCILIATION	Under Process		