

Status of CAG Complaint cases dealt in Office of A.G. (A&E) U.P. 1 as on 31/07/2021

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	210001	01/01/2021	12/01/2021	JAY NARAYAN SINGH		KANPUR	IPSU	576	Fd.01	ADJ.	ADJUSTMENT	C-45 02-02-2021		
2	210002	01/01/2021	12/01/2021	JAYKRISHNA NARAYAN SRIVASTAVA		VARANASI	NEU	3112	Fd.10	MINUS	MINUS BALANCE	C-67 19-02-2021		
3	210003	01/01/2021	12/01/2021	SURESH SINGH		RAIBARELI	CPU	34197	Fd.19	R.B.	RESIDUAL BALANCE	C-59 12-02-2021		
4	210004	01/01/2021	12/01/2021	DR. ARUNESH PRATAP SINGH		RAIBARELY	FEDU	3246	Fd.03	R.B.	RESIDUAL BALANCE	C-44 01-02-2021		
5	210005	01/01/2021	12/01/2021	NAVEEN CHANDRA JOSHI		LUCKNOW	PLANU	6017	Fd.13	REC.	RECONCILIATION	C-51 05-02-2021	C-96 19-03-2021	
6	210006	01/01/2021	12/01/2021	MD. JAHEER		SITAPUR	LEDU	5281	Fd.05	R.B.	RESIDUAL BALANCE	C-47 01-02-2021		
7	210007	07/01/2021	13/01/2021	RAMSEWAK		BAREILLY	PU	140817	Fd.12	REC.	RECONCILIATION	C-25A 18-01-2021		
8	210008	07/01/2021	13/01/2021	DR. SHOBHA RATUDI		MERRUT	COEDU	2858	Fd.05	ADJ.	ADJUSTMENT	C-26 19-01-2021	C-149 04-06-2021	
9	210009	14/01/2021	14/01/2021	RAMESH CHANDRA BHARDWAJ		MATHURA	AGEDU	1420	Fd.03	F P	FINAL PAYEMENT	C-64 16-02-2021		
10	210010	14/01/2021	19/01/2021	ARVIND KUMAR SRIVASTAVA		LAKHNOW	RVU	35761	DBA	UPDATION	UPDATION OF BIODATA	C-53 08-02-2021		
11	210011	29/01/2021	03/02/2021	RAJENDRA LAL		NAINITAL	RGUA	3540	Fd.14	BT	BALANCE TRANSFER	C-60 12-02-2021	C-95 19-03-2021	
12	210012	29/01/2021	03/02/2021	SUBHASH SINGH		MUZAFFARNAGAR	CPU	32040	Fd.18	R.B.	RESIDUAL BALANCE	C-56 10-02-2021		
13	210013	29/01/2021	03/02/2021	RAMDAYAL RAM		MUZAFFARNAGAR	RVU	33065	Fd.15	R.B.	RESIDUAL BALANCE	C-68 19-02-2021		
14	210014	29/01/2021	03/02/2021	SUNEEL KUMAR PANDEY		GONDA	CPU	31237	Fd.10	F P	FINAL PAYEMENT	C-65 16-02-2021		
15	210015	29/01/2021	03/02/2021	VIRENDRA BAHADUR SINGH		SONBHADRA	PU	128117	Fd.10	REC.	RECONCILIATION	C-82 04-03-2021	C-118 31-03-2021	
16	210016	29/01/2021	03/02/2021	CHATRAPAL SINGH		AGRA	PU	128117	Fd.09	R.B.	RESIDUAL BALANCE	C-71 23-02-2021	C-71 23-02-2021	
17	210017	05/02/2021	05/02/2021	OM PRAKASH YADAV		KANPUR			Fd.19	REC.	RECONCILIATION	C-81 04-03-2021		
18	210018	05/02/2021	05/02/2021	GOPAL CHANDRA SRIVASTAVA		PRAYAGRAJ	GAU	68580	Fd.19	ADJ.	ADJUSTMENT	C-85 09-03-2021	C-85 09-03-2021	
19	210019	05/02/2021	08/02/2021	CHITRAKALA RAWAT		RAMPUR	BEDU	5401	DBA	UPDATION	UPDATION OF BIODATA	C-66 19-02-2021		
20	210020	05/02/2021	08/02/2021	RAMIQBAL SINGH		SITAPUR	PU	140418	Fd.11	ADJ.	ADJUSTMENT	C-76 26-02-2021		
21	210021	05/02/2021	08/02/2021	MAHENDRA SINGH		RAMPUR	PU	131278	Fd.10	REC.	RECONCILIATION	C-75 26-02-2021		

22	210022	12/02/2021	08/02/2021	KANWAR SINGH		HAPUR	FSU	8862	Fd.08	ADJ.	ADJUSTMENT	C-74 26-02-2021	C-157 11-06-2021	
23	210023	12/02/2021	16/02/2021	VIPIN KUMAR MISHRA		BAHRAICH	IPSU	875	Fd.01	ADJ.	ADJUSTMENT	C-89 09-03-2021	C-89 09-03-2021	
24	210024	19/02/2021	24/02/2021	CHAMMAN LAL		LAKHIMPUR KHIRI	PU	148723	Fd.11	REC.	RECONCILIATION	C-78 26-02-2021		
25	210025	19/02/2021	24/02/2021	HARCHARAN SINGH		BAREILLY	PU	151369	Fd.12	ADJ.	ADJUSTMENT	C-86 09-03-2021	C-86 09-03-2021	
26	210026	25/02/2021	26/02/2021	SANJEEV KUMAR MISHRA		LUCKNOW			AG II	MISC	MISCELLANEOUS	C-83 08-03-2021		
27	210027	26/02/2021	26/02/2021	KAMLA PRASAD MISHRA		BAREILLY	PU	151369	Fd.12	REC.	RECONCILIATION	C-87 09-03-2021	C-87 09-03-2021	
28	210028	03/03/2021	04/03/2021	PRADEEP KUMAR SRIVASTAVA		KANPUR DEHAT	PU	134784	Fd.10	F P	FINAL PAYEMENT	C-113 26-03-2021		
29	210029	03/03/2021	04/03/2021	ASHOK KUMAR RAI		JAUNPUR	CPU	60361	Fd.21	REC.	RECONCILIATION	C-92 12-03-2021	C-92 12-03-2021	
30	210030	12/03/2021	16/03/2021	SUSHEEL KUMAR AGRAWAL		SAMBHAL	CPU	32094	Fd.20	F P	FINAL PAYEMENT	C-136 28-05-2021		
31	210031	12/03/2021	16/03/2021	ASHISH KUMAR		LUCKNOW	COEDU	16858	Fd.04	ADJ.	ADJUSTMENT	C-122 08-04-2021		
32	210032	12/03/2021	16/03/2021	SHYAMVEER SINGH		BULANDSHAHAR	AGEDU	1860	Fd.05	F P	FINAL PAYEMENT	C-135 24-05-2021		
33	210033	23/03/2021	05/04/2021	BADLU PRASAD DIWEDI		FATEHGARH	RTU	3987	Fd.14	F P	FINAL PAYEMENT	C-126 24-05-2021		
34	210034	23/03/2021	05/04/2021	LATE RAMESH CHANDRA		JAHANSI	RVU	22944	Fd.15	F P	FINAL PAYEMENT	C-131 24-05-2021		
35	210035	23/03/2021	05/04/2021	RAMCHANDRA SHRIVAS		URAI	CPU	64317	Fd.21	REC.	RECONCILIATION	C-125 05-05-2021		
36	210040	03/03/2021	15/04/2021	PREM KISHORE SAINI		BAGPAT	RTU	5628	Fd.14	ADJ.	ADJUSTMENT	C-127 24-05-2021		
37	210041	12/03/2021	15/04/2021	RAJ BAHADUR		LALITPUR	COEDU	5850	Fd.05	F P	FINAL PAYEMENT	C-153 09-06-2021		
38	210042	12/03/2021	15/04/2021	SUSHEEL KUMAR		LALITPUR	RVU	25707	Fd.15	ADJ.	ADJUSTMENT	C-146 31-05-2021		
39	210043	12/03/2021	15/04/2021	RAM SINGH YADAV		AGRA	PU	118446	Fd.09	F P	FINAL PAYEMENT	C-151 07-06-2021		
40	210044	12/03/2021	15/04/2021	RAKESH KUMAR SHARMA		MUZAFFARNAGAR	GAU	69803	Fd.18	F P	FINAL PAYEMENT	C-148 31-05-2020		
41	210082UP II	12/05/2021	28/05/2021	JAGDEESH PRASAD MISHRA		BARABANKI	RVU	33605	Fd.16	R.B.	RESIDUAL BALANCE	C-155 09-06-2021		
42	210039	15/05/2021	15/05/2021	ARVIND KUMAR JAISWAL		LUCKNOW	PU	126304	Fd.11	R.B.	RESIDUAL BALANCE	C-143 31-05-2021		
43	210045	24/05/2021	26/04/2021	SUNEEL KUMAR		PILIBHIT	GAU	68319	Fd.17	F P	FINAL PAYEMENT	C-156 09-06-2021		
44	210046	24/05/2021	26/04/2021	BRIJESH CHANDRA DWIVEDI		KANNAUJ	PU	131440	Fd.10	REC.	RECONCILIATION	C-161 15-06-2021		
45	210047	24/05/2021	26/04/2021	TEJVEER SINGH		MORADABAD	PU	145879	Fd.09	REC.	RECONCILIATION	C-171 23-06-2021		
46	210048	24/05/2021	26/04/2021	LATE RAMESH CHANDRA UPADHYAYA		JHANSI	RVU	22494	Fd.15	F P	FINAL PAYEMENT	C-158 15-06-2021		
47	210049	24/05/2021	26/04/2021	VIFAY LAL		BALRAMPUR	RVU	45646	Fd.15	REC.	RECONCILIATION	C-163 16-06-2021		

48	210050	28/05/2021	28/05/2021	SANTOSH KUMAR SRIVASTAVA		SAMBHAL	ALEDU	439	Fd.04	R.B.	RESIDUAL BALANCE	C-172 24-06-2021		
49	210051	26/04/2021	09/06/2021	SMT VIJAY UPADHYAYA		JHANSI	RVU	22494	Fd.15	F P	FINAL PAYEMENT	C-158 15-06-2021		
50	210052	26/04/2021	09/06/2021	BUDDHU RAM		MIRZAPUR	PU	152189	Fd.11	REC.	RECONCILIATION	C-169 21-06-2021		
51	210053	26/04/2021	09/06/2021	MUNNALAL VERMA		SITAPUR	RVU	48269	Fd.16	REC.	RECONCILIATION	C-168 22-06-2021		
52	210054	26/04/2021	09/06/2021	RAMJEET YADAV		AYODHYA	PU	134284	Fd.10	REC.	RECONCILIATION	C-185 8/7/2021		
53	210055	26/04/2021	09/06/2021	SUSHEEL KUMAR SINGH		BAHRAICH	PU	121680	Fd.10	REC.	RECONCILIATION	C-190 13/7/2021		
54	210056	09/06/2021	16/06/2021	ANURUDH KUMAR DIXIT		SITAPUR	BEDU	4381	Fd.05	REC.	RECONCILIATION	C-165 21-06-2021		
55	210057	09/06/2021	16/06/2021	NIREN KUMAR SRIVASTAVA		MERRUT	CPU	32734	Fd.18	F P	FINAL PAYEMENT	C-181 2/7/2021		
56	210058	09/06/2021	16/06/2021	PURAN SINGH RANA		SAHARANPUR	RVU	32957	Fd.16	REC.	RECONCILIATION	C-180 2/7/2021		
57	210059	09/06/2021	16/06/2021	RAMESH CHANDRA SHARMA		MUZAFFARNAGAR	PU	137826	Fd.11	BT	BALANCE TRANSFER	C-194 20/7/2021		
58	210060	15/06/2021	24/06/2021	UDAIPRATAP SINGH		SITAPUR	PU	150421	Fd.11	ADJ.	ADJUSTMENT	C-192 20/7/2021		
59	210061	15/06/2021	24/06/2021	LATE SATENDRA PAL SINGH		MATHURA	LJU	25695	AG II	REC.	RECONCILIATION	C-179 2/7/2021		
60	210062	15/06/2021	24/06/2021	KAUSHAL KUMAR YADAV		MORADABAD	PU	129624	Fd.09	REC.	RECONCILIATION	C-189 13/7/2021		
61	210063	15/06/2021	24/06/2021	MANOJ KUMAR SRIVASTAVA		SITAPUR	PU	145047	Fd.11	OTH.	OTHER	C-193 20/7/2021		
62	210064	15/06/2021	24/06/2021	SHIVNARAYAN YADAV		SITAPUR	PU	139407	Fd.11	ADJ.	ADJUSTMENT	C-195 20/7/2021		
63	210065	15/06/2021	24/06/2021	ASHOK KUMAR		SITAPUR	PU	144805	Fd.11	ADJ.	ADJUSTMENT	C-191 20/7/2021		
64	210067	23/06/2021	29/06/2021	RAMJEEVAN		KANNAUJ	LJU	19858	AG II	REC.	RECONCILIATION	C-176 2/7/2021		
65	210065	23/06/2021	29/06/2021	VINOD KUMAR SINGH		AMBEDKARNAGA			Fd.01	OTH.	OTHER	C-182 2/7/2021		
66	210066	19/07/2021	26/07/2021	DINESH CHANDRA SHARMA		BAREILLY	PU	13760	Fd-12	FP	FINAL PAYEMENT	C-201 23-7-2021		
66	210068	28/06/2021	05/07/2021	MAHENDRA KUMAR TRIPATHI		KANNAUJ	LJU	19015	AG-II	F P	FINAL PAYEMENT	C-200 23/7/2021		
67	210069	08/07/2021	12/07/2021	VIJAY KUMAR SANWAL		LUCKNOW	PU	13169	Fd-11	REC.	RECONCILIATION	UNDER PROCESS		
68	210070	08/07/2021	12/07/2021	RAJESH KUMAR RAI		LUCKNOW	PU	129553	Fd-11	REC.	RECONCILIATION	C-196/23-7-2021		
69	210071	22/07/2021	27/07/2021	KAMAL SINGH		MURADABAAD	PU	159225	Fd-09	F P	FINAL PAYEMENT	UNDER PROCESS		
70	210072	22/07/2021	27/07/2021	RAMCHANDRA SRIVASTAV		BAHRAICH	LRFU	999	Fd-16	OTH	OTHER	UNDER PROCESS		
71	210073	23/07/2021	28/07/2021	KAMLESH BABU		ALIGARH	RVU	44347	Fd-16	FP	FINAL PAYEMENT	UNDER PROCESS		