

Status of CAG Complaint cases dealt in Office of A.G. (A&E) U.P. 1 as on 31/08/2020

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	1900261	23/12/2019	03/01/2020	DINESH KUMAR BHATNAGAR		MORADABAD	RVU	25873	Fd.15	F P	FINAL PAYEMENT	C-07 05-02-2020		
2	19-VIVIDH/3788	23/12/2019	03/01/2020	LALIT KUMAR GUPTA		NOIDA			Fd.14	A/C	A/C SLIP	C-250/650 15-01-2020		
3	200001	03/01/2020	10/01/2020	SATYAPAL SINGH		MORADABAD	PU	149503	Fd.09	REC.	RECONCILIATION	C-254/654 20-01-2020		
4	200002	03/01/2020	10/01/2020	HARIGOPAL AWASTHI		LUCKNOW	GAU	69537	Fd.17	F P	FINAL PAYEMENT	C-276/676 30-01-2020		
5	200003	03/01/2020	10/01/2020	SRIPRAKASH SINGH		LUCKNOW	LEDU	4363	Fd.04	R.B.	RESIDUAL BALANCE	C-34 19-02-2020		
6	200004	03/01/2020	10/01/2020	SURENDRA NATH PANDEY		PRAYAGRAJ	PU	116396	Fd.12	R.B.	RESIDUAL BALANCE	C-27 12-02-2020		
7	200005	03/01/2020	10/01/2020	BHUSHAN KUMAR ADLAKHA		LUCKNOW	GAU	47219	Fd.18	REC.	RECONCILIATION	C-259/669 23-01-2020		
8	200006	03/01/2020	10/01/2020	LATE HARISH CHANDRA UPADHYAYA		GHAZIPUR			Fd.04	LEAVE	LEAVE ENCASHMENT	C-268/668 28-01-2020		
9	200007	03/01/2020	10/01/2020	VIDYAVILAS PANDEY		LUCKNOW	PLANU	14214	Fd.13	ADJ.	ADJUSTMENT	C-263/663 27-01-2020	C-130 02-07-2020	
10	200008	03/01/2020	10/01/2020	KAUSHLENDRA YADAV		LUCKNOW			TAD	NOC	NOC	C-252/652 15-01-2020		
11	200009	03/01/2020	10/01/2020	HARISH CHANDRA JOSHI		LUCKNOW	PLANU	8889	Fd.13	R.B.	RESIDUAL BALANCE	C-06 05-02-2020		
12	200010	10/01/2020	15/01/2020	RAMBABU		AGRA	LRAGU	912	Fd.16	REC.	RECONCILIATION	C-275/675 30-01-2020		
13	200011	10/01/2020	15/01/2020	RAGHUBERR SINGH		MERRUT			Fd.12	F P	FINAL PAYEMENT	C-15 10-02-2020		
14	200012	10/01/2020	15/01/2020	BALAI		SITAPUR	PU	138356	Fd.11	BT	BALANCE TRANSFER	C-264/664 27-01-2020	C-157 28-07-2020	
15	200013	17/01/2020	20/01/2020	INDAL SINGH		AGRA	RVU	36876	Fd.16	REC.	RECONCILIATION	C-11 10-02-2020		
16	200014	17/01/2020	20/01/2020	GIRISH CHANDRA JOSHI		PILIBHIT	GAU	59538	Fd.20	REC.	RECONCILIATION	C-41 25-02-2020	C-102 22-05-2021	C-139 07-07-2020
17	200015	17/01/2020	20/01/2020	RAMRAKSH PAL YADAV		MERRUT	CPU	46334	Fd.18	REC.	RECONCILIATION	C-31 14-02-2020	C-98 18-05-2021	
18	200017	24/01/2020	29/01/2020	UMESH KUMAR SAXENA		GAUTAMBUDHNAGAR	PU	134809	Fd.12	F P	FINAL PAYEMENT	C-02 05-02-2020		
19	200018	24/01/2020	29/01/2020	SURESH KUMAR SACHAN		LUCKNOW	GAU	68242	Fd.21	BT	BALANCE TRANSFER	C-08 05-02-2020		
20	200019	24/01/2020	29/01/2020	MUNEESH KUMAR GUPTA		UDHAMSINGH NAGAR	JU	9408	Fd.14	BT	BALANCE TRANSFER	C-42 27-02-2020		
21	200020	31/01/2020	05/02/2020	SHIV KUMAR SINGH		VARANASI	PU	133578	Fd.10	F P	FINAL PAYEMENT	C-43 27-02-2020		
22	200021	31/01/2020	05/02/2020	DAYASHNKER VISHWAKARMA		MORADABAD	PLANU	6920	Fd.13	F P	FINAL PAYEMENT	C-35 19-02-2020		
23	200022	31/01/2020	05/02/2020	DILEEP KUMAR SAXENA		SITAPUR	GAU	65037	DBA	UPDATION	UPDATION OF BIODATA	C-40 24-02-2020		
24	200023	14/02/2020	24/02/2020	GIRIJA SHANKER		JHANSI	LEU	10132	Fd.07	BT	BALANCE TRANSFER	C-52 17-03-2020	C-151 17-07-2020	
25	200024	14/02/2020	24/02/2020	RAMMURTI KANAUJIYA		FATEHPUR	PU	130439	Fd.12	R.B.	RESIDUAL BALANCE	C-72 30-04-2020		

26	200025	14/02/2020	24/02/2020	VISHESHWAR DAYAL YADAV		ALLAHABAD	PU	13394	Fd.12	R.B.	RESIDUAL BALANCE	C-62 22-04-2020		
27	200026	14/02/2020	24/02/2020	VINOD KUMAR JAIN		ALIGARH	RVU	40302	Fd.16	REC.	RECONCILIATION	C-82 04-05-2020		
28	200027	14/02/2020	24/02/2020	KHACHERMAL		MATHURA	RVU	8590	Fd.15	F P	FINAL PAYEMENT	C-87 08-05-2020		
29	200028	14/02/2020	24/02/2020	VINOD KUMAR TOMAR		AGRA	RVU	45961	Fd.16	REC.	RECONCILIATION	C-54 17-03-2020		
30	200029	25/02/2020	03/03/2020	SUBHASH		MUZAFFARNAGAR	RVU	32702	Fd.15	F P	FINAL PAYEMENT	C-84 06-05-2020		
31	200030	25/02/2020	03/03/2020	VIRENDRA KUMAR SINGH		MATHURA	STU	10603	Fd.06	REC.	RECONCILIATION	C-68 27-04-2020		
32	200031	25/02/2020	03/03/2020	PRATAP SINGH		MATHURA	CPU	50893	Fd.21	F P	FINAL PAYEMENT	C-78 30-04-2020		
33	200032	25/02/2020	03/03/2020	VIRENDRA KUMAR		LUCKNOW	GAU	63889	Fd.17	REC.	RECONCILIATION	C-69 27-04-2020		
34	200033	25/02/2020	03/03/2020	SANJEEV KUMAR GAUTAM		HARIDWAR,	GAU	74336	Fd.20	REC.	RECONCILIATION	C-66 22-04-2020		
35	200034	25/02/2020	03/03/2020	LATE VINEET KUMAR DIXIT		FIROZABAD	COEDU	17173	Fd.04	REC.	RECONCILIATION	C-60 19-03-2020		
36	200035	25/02/2020	03/03/2020	MALKHAN SINGH		TEHRI GARWAL	COEDU	2395	Fd.04	BT	BALANCE TRANSFER	C-65 22-04-2020		
37	200036	25/02/2020	03/03/2020	JITENDRA KUMAR GERG		MERRUT	LEDU	5446	Fd.05	F P	FINAL PAYEMENT	C-73 30-04-2020		
38	200037	25/02/2020	03/03/2020	NIRANJAN PRASAD SRIVASTAVA		BAHRAICH	RVU	28683	Fd.16	REC.	RECONCILIATION	C-53 17-03-2020	C-154 22-07-2020	
39	200038	25/02/2020	03/03/2020	CHAVI LAL SUMAN		LALITPUR	JEDU	2751	Fd.05	REC.	RECONCILIATION	C-51 16-03-2020		
40	200039	13/03/2020	18/03/2020	ANIL KUMAR		LUCKNOW	RTU	6834	Fd.14	F P	FINAL PAYEMENT	C-49 13-03-2020		
41	200040	13/03/2020	18/03/2020	LATE BHAGWAN DAS		JHANSI	RVU	29063	Fd.15	F P	FINAL PAYEMENT	C-80 30-04-2020		
42	200041	13/03/2020	18/03/2020	BHANU PRATAP SINGH		SULTANPUR	FEDU	2655	Fd.03	REC.	RECONCILIATION	C-86 06-05-2020		
43	200042	13/03/2020	18/03/2020	PRATAP SINGH BHADAURIYA		JHANSI	GAU	71545	Fd.21	R.B.	RESIDUAL BALANCE	C-79 30-04-2020		
44	200043	13/03/2020	18/03/2020	SMT. MANJU RANI SHARMA		MATHURA	STEXU	9340	Fd.06	R.B.	RESIDUAL BALANCE	C-93 13-05-2020		
45	200044	13/03/2020	18/03/2020	HARPAL SINGH		AMROHA NAGAR	JP BEDU	5333	Fd.05	F P	FINAL PAYEMENT	C-83 04-05-2020		
46	200045	13/03/2020	18/03/2020	RAJENDRA PAL SINGH		GONDA	PU	62784	Fd.10	R.B.	RESIDUAL BALANCE	C-94 13-05-2020		
47	200046	13/03/2020	18/03/2020	SANJAY BABU		MERRUT	CPU	56576	Fd.18	BT	BALANCE TRANSFER	C-76 30-04-2020		
48	200047	13/03/2020	18/03/2020	RAMESH CHANDRA		BASTI	LRGU	2434	Fd.15	REC.	RECONCILIATION	C-92 12-05-2020		
49	200048	19/03/2020	24/04/2020	VIRENDRA PAL		BARABANKI	PLANU	6635	Fd.13	F P	FINAL PAYEMENT	C-101 22-05-2021	C-143 16-07-2020	
50	200050	29/04/2020	26/05/2020	KRISHNA		JHANSI	LRJU	1761	Fd.15	F P	FINAL PAYEMENT	C-109 08-06-2021		
51	200051	29/04/2020	28/05/2020	PRAMOD KUMAR DIXIT		LUCKNOW	PU	131953	Fd.11	F P	FINAL PAYEMENT	C-111 11-06-2021		
52	200052	26/05/2020	02/06/2020	JAGAT BAHADUR		PRAYAGRAJ	LRAU	2669	Fd.16	R.B.	RESIDUAL BALANCE	C-148 17-07-2020		
53	200053	28/05/2020	10/06/2020	RAJKUMAR GAUD		MEERUT	CPU	64915	Fd.18	F P	FINAL PAYEMENT	C-118 18-06-2020		
54	200054	28/05/2020	10/06/2020	ABHAY KUMAR SAXENA		LUCKNOW	NEU	2307	Fd.11	REC.	RECONCILIATION	C-146 17-07-2020		

55	200056	08/06/2020	16/06/2020	KAMAL KISHORE SAXENA		BADAUN	BEDU	2593	Fd.04	REC.	RECONCILIATION	C-142 10-07-2020		
56	200058	08/06/2020	22/06/2020	ARUN KUMAR SINGH		BAHRAICH	PU	139491	Fd.10	F P	FINAL PAYEMENT	C-158 30-07-2020		
57	200059	26/06/2020	08/07/2020	SUBHAWATI DIXIT		SULTANPUR			Fd.01	PENSION	PENSION	C-153 17-07-2020		
58	200060	26/06/2020	08/07/2020	USHA GUPTA		LUCKNOW	RTU	6460	Fd.14	F P	FINAL PAYEMENT	C-159 30-07-2020		
59	200061	26/06/2020	08/07/2020	JASWANT SINGH		GAZIABAD	RVU	31638	Fd.15	REC.	RECONCILIATION	C-177 26-08-2020		
60	200062	09/07/2020	22/07/2020	CHANDRVEER VERMA		, RAIBARELY		25799	Fd.03	F P	FINAL PAYEMENT	C-179 31-08-2020		
61	200063	09/07/2020	22/07/2020	MD. IQBAL KHAN		JALAUN	CPU	49702	Fd.21	REC.	RECONCILIATION	C-174 25-08-2020		
62	200064	09/07/2020	22/07/2020	RAJEEV KUMAR MAHESHWARI		HATRAS	RVU	31049	Fd.16	F P	FINAL PAYEMENT	C-168 13-08-2020		
63	200065	09/07/2020	22/07/2020	LAJJARAM		HARHRAS	RVU	37418	Fd.16	REC.	RECONCILIATION	UNDER PROCESS		
64	200066	09/07/2020	22/07/2020	SANJEEV KUMAR GERG		BIJNORE	GAU	70381	Fd.21	ADJ.	ADJUSTMENT	C-176 25-08-2020		
65	200067	09/07/2020	22/07/2020	SUKHRAM		FAIZABAD	GAU	63942	Fd.19	REC.	RECONCILIATION	C-172 20-08-2020		
66	200068	09/07/2020	22/07/2020	MADAN GOPAL VERMA		MORADABAD	CPU	36331	Fd.20	ADJ.	ADJUSTMENT	C-158 30-07-2020		
67	200069	19/07/2020	05/08/2020	BRIJ KISHORE TAGORE		MERRUT	PLANU	3899	Fd.13	REC.	RECONCILIATION	UNDER PROCESS		
68	200070	19/07/2020	05/08/2020	VIJENDRA PAL SINGH		MORADABAD			Fd.08	F P	FINAL PAYEMENT	C-171 20-08-2020		
69	200071	19/07/2020	05/08/2020	JITENDRA KUMAR		MUZAFFARNAGAR	COEDU	11759	DBA	A/C NO	A/C NO	UNDER PROCESS		
70	200072	17/08/2020	19/08/2020	JAGAT NARAYAN SINGH		GHAZIPUR	INDU	5659	Fd.14	REC.	RECONCILIATION	UNDER PROCESS		
71	200073	07/08/2020	13/08/2020	JITENDRA SINGH CHAUHAN		RAIBARELI	PU	131933	Fd.11	ADJ.	ADJUSTMENT	UNDER PROCESS		
72	200074	07/08/2020	13/08/2020	ASHOK KUMAR		SITAPUR	RVU	33255	Fd.16	ADJ.	ADJUSTMENT	UNDER PROCESS		
73	200075	07/08/2020	13/08/2020	RAJESH KUMAR SRIVASTAVA		SIDHARTH NAGAR	GEDU	2358	Fd.05	REC.	RECONCILIATION	UNDER PROCESS		
74	200076	07/08/2020	13/08/2020	RAJENDRA SINGH		KANNAUJ			Fd.15	OTH	OTHER	UNDER PROCESS		
75	200077	07/08/2020	13/08/2020	VINOD KUMAR		JHANSI	BEDU	5029	Fd.04	REC.	RECONCILIATION	C-175 28-08-2020		
76	200078	17/08/2020	18/08/2020	GOPAL KRISHN AMISHRA					Fd.18	F P	FINAL PAYEMENT	UNDER PROCESS		
77	200079	17/08/2020	19/08/2020	ASHOK KUMAR		LUCKNOW	GAU	64357	Fd.20	BT	BALANCE TRANSFER	UNDER PROCESS		
78	200081	17/08/2020	19/08/2020	JITENDRA KUMAR GERG		MERRUT	LEDU	5446	Fd.05	R.B.	RESIDUAL BALANCE	C-184 31-08-2020		
79	200082	17/08/2020	19/08/2020	MAHENDRA SINGH		GAUTAMBUDHNAGAR	JU	5138	Fd.14	F P	FINAL PAYEMENT	UNDER PROCESS		
80	200083	26/08/2020	31/08/2020	JAYDRATH		SHAJAHANPUR	RVU	33577	Fd.15	REC.	RECONCILIATION	UNDER PROCESS		
81	200084	26/08/2020	31/08/2020	R.R.SINGH		JHANSI	GAU	66583	Fd.21	ADJ.	ADJUSTMENT	UNDER PROCESS		
82	200085	26/08/2020	31/08/2020	MD. ARIF		LUCKNOW	CPU	36326	Fd.21	ADJ.	ADJUSTMENT	UNDER PROCESS		
83	200086	26/08/2020	31/08/2020	JITENDRA KUMAR		LUCKNOW	COEDU	11759	DBA	A/C NO	A/C NO	UNDER PROCESS		