

Status of CAG Complint cases dealt in Office of A.G. (A&E) U.P. 1 as on 31/12/2021

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	01-01-21	12-01-21	JAY NARAYAN SINGH		KANPUR	IPSU	576	Fd.01	ADJ.	ADJUSTMENT	C-45 02-02-2021		
2	210002	01-01-21	12-01-21	JAYKRISHNA NARAYAN SRIVASTAVA		VARANASI	NEU	3112	Fd.10	MINUS	MINUS BALANCE	C-67 19-02-2021		
3	210003	01-01-21	12-01-21	SURESH SINGH		RAIBARELI	CPU	34197	Fd.19	R.B.	RESIDUAL BALANCE	C-59 12-02-2021		
4	210004	01-01-21	12-01-21	DR. ARUNESH PRATAP SINGH		RAIBARELY	FEDU	3246	Fd.03	R.B.	RESIDUAL BALANCE	C-44 01-02-2021		
5	210005	01-01-21	12-01-21	NAVEEN CHANDRA JOSHI		LUCKNOW	PLANU	6017	Fd.13	REC.	RECONCILIATION	C-51 05-02-2021	C-96 19-03-2021	
6	210006	01-01-21	12-01-21	MD. JAHEER		SITAPUR	LEDU	5281	Fd.05	R.B.	RESIDUAL BALANCE	C-47 01-02-2021		
7	210007	07-01-21	13-01-21	RAMSEWAK		BAREILLY	PU	140817	Fd.12	REC.	RECONCILIATION	C-25A 18-01-2021		
8	210008	07-01-21	13-01-21	DR. SHOBHA RATUDI		MERRUT	COEDU	2858	Fd.05	ADJ.	ADJUSTMENT	C-26 19-01-2021	C-149 04-06-2021	
9	210009	14-01-21	14-01-21	RAMESH CHANDRA BHARDWAJ		MATHURA	AGEDU	1420	Fd.03	F P	FINAL PAYEMENT	C-64 16-02-2021		
10	210010	14-01-21	19-01-21	ARVIND KUMAR SRIVASTAVA		LAKHNOW	RVU	35761	DBA	UPDATI ON	UPDATION OF BIODATA	C-53 08-02-2021		
11	210011	29-01-21	03-02-21	RAJENDRA LAL		NAINITAL	RGUA	3540	Fd.14	BT	BALANCE TRANSFER	C-60 12-02-2021	C-95 19-03-2021	
12	210012	29-01-21	03-02-21	SUBHASH SINGH		MUZAFFARNAGAR	CPU	32040	Fd.18	R.B.	RESIDUAL BALANCE	C-56 10-02-2021		
13	210013	29-01-21	03-02-21	RAMDAYAL RAM		MUZAFFARNAGAR	RVU	33065	Fd.15	R.B.	RESIDUAL BALANCE	C-68 19-02-2021		
14	210014	29-01-21	03-02-21	SUNEEL KUMAR PANDEY		GONDA	CPU	31237	Fd.10	F P	FINAL PAYEMENT	C-65 16-02-2021		
15	210015	29-01-21	03-02-21	VIRENDRA BAHADUR SINGH		SONBHADRA	PU	128117	Fd.10	REC.	RECONCILIATION	C-82 04-03-2021	C-118 31-03-2021	
16	210016	29-01-21	03-02-21	CHATRAPAL SINGH		AGRA	PU	128117	Fd.09	R.B.	RESIDUAL BALANCE	C-71 23-02-2021	C-71 23-02-2021	
17	210017	05-02-21	05-02-21	OM PRAKASH YADAV		KANPUR			Fd.19	REC.	RECONCILIATION	C-81 04-03-2021		
18	210018	05-02-21	05-02-21	GOPAL CHANDRA SRIVASTAVA		PRAYAGRAJ	GAU	68580	Fd.19	ADJ.	ADJUSTMENT	C-85 09-03-2021	C-85 09-03-2021	
19	210019	05-02-21	08-02-21	CHITRAKALA RAWAT		RAMPUR	BEDU	5401	DBA	UPDATI ON	UPDATION OF BIODATA	C-66 19-02-2021		
20	210020	05-02-21	08-02-21	RAMIQBAL SINGH		SITAPUR	PU	140418	Fd.11	ADJ.	ADJUSTMENT	C-76 26-02-2021		
21	210021	05-02-21	08-02-21	MAHENDRA SINGH		RAMPUR	PU	131278	Fd.10	REC.	RECONCILIATION	C-75 26-02-2021		
22	210022	12-02-21	08-02-21	KANWAR SINGH		HAPUR	FSU	8862	Fd.08	ADJ.	ADJUSTMENT	C-74 26-02-2021	C-157 11-06-2021	
23	210023	12-02-21	16-02-21	VIPIN KUMAR MISHRA		BAHRAICH	IPSU	875	Fd.01	ADJ.	ADJUSTMENT	C-89 09-03-2021	C-89 09-03-2021	
24	210024	19-02-21	24-02-21	CHAMMAN LAL		LAKHIMPUR KHIRI	PU	148723	Fd.11	REC.	RECONCILIATION	C-78 26-02-2021		

25	210025	19-02-21	24-02-21	HARCHARAN SINGH		BAREILLY	PU	151369	Fd.12	ADJ.	ADJUSTMENT	C-86 09-03-2021	C-86 09-03-2021	
26	210026	25-02-21	26-02-21	SANJEEV KUMAR MISHRA		LUCKNOW			AG II	MISC	MISCELLANEOUS	C-83 08-03-2021	C-199 23-07-2021	
27	210027	26-02-21	26-02-21	KAMLA PRASAD MISHRA		BAREILLY	PU	151369	Fd.12	REC.	RECONCILIATION	C-87 09-03-2021	C-87 09-03-2021	
28	210028	03-03-21	04-03-21	PRADEEP KUMAR SRIVASTAVA		KANPUR DEHAT	PU	134784	Fd.10	F P	FINAL PAYEMENT	C-113 26-03-2021		
29	210029	03-03-21	04-03-21	ASHOK KUMAR RAI		JAUNPUR	CPU	60361	Fd.21	REC.	RECONCILIATION	C-92 12-03-2021	C-92 12-03-2021	
30	210030	12-03-21	16-03-21	SUSHEEL KUMAR AGRAWAL		SAMBHAL	CPU	32094	Fd.20	F P	FINAL PAYEMENT	C-136 28-05-2021		
31	210031	12-03-21	16-03-21	ASHISH KUMAR		LUCKNOW	COEDU	16858	Fd.04	ADJ.	ADJUSTMENT	C-122 08-04-2021		
32	210032	12-03-21	16-03-21	SHYAMVEER SINGH		BULANDSHAHR	AGEDU	1860	Fd.05	F P	FINAL PAYEMENT	C-135 24-05-2021		
33	210033	23-03-21	05-04-21	BADLU PRASAD DIWEDI		FATEHGARH	RTU	3987	Fd.14	F P	FINAL PAYEMENT	C-126 24-05-2021		
34	210034	23-03-21	05-04-21	LATE RAMESH CHANDRA		JAHANSI	RVU	22944	Fd.15	F P	FINAL PAYEMENT	C-131 24-05-2021		
35	210035	23-03-21	05-04-21	RAMCHANDRA SHRIVAS		URAI	CPU	64317	Fd.21	REC.	RECONCILIATION	C-125 05-05-2021		
36	210040	03-03-21	15-04-21	PREM KISHORE SAINI		BAGPAT	RTU	5628	Fd.14	ADJ.	ADJUSTMENT	C-127 24-05-2021		
37	210041	12-03-21	15-04-21	RAJ BAHADUR		LALITPUR	COEDU	5850	Fd.05	F P	FINAL PAYEMENT	C-153 09-06-2021		
38	210042	12-03-21	15-04-21	SUSHEEL KUMAR		LALITPUR	RVU	25707	Fd.15	ADJ.	ADJUSTMENT	C-146 31-05-2021		
39	210043	12-03-21	15-04-21	RAM SINGH YADAV		AGRA	PU	118446	Fd.09	F P	FINAL PAYEMENT	C-151 07-06-2021		
40	210044	12-03-21	15-04-21	RAKESH KUMAR SHARMA		MUZAFFARNAGAR	GAU	69803	Fd.18	F P	FINAL PAYEMENT	C-148 31-05-2020		
41	210082	12-05-21	28-05-21	JAGDEESH PRASAD MISHRA		BARABANKI	RVU	33605	Fd.16	R.B.	RESIDUAL BALANCE	C-155 09-06-2021		
42	210039	15-05-21	15-05-21	ARVIND KUMAR JAISWAL		LUCKNOW	PU	126304	Fd.11	R.B.	RESIDUAL BALANCE	C-143 31-05-2021		
43	210045	24-05-21	26-04-21	SUNEEL KUMAR		PILIBHIT	GAU	68319	Fd.17	F P	FINAL PAYEMENT	C-156 09-06-2021		
44	210046	24-05-21	26-04-21	BRIJESH CHANDRA DWIVEDI		KANNAUJ	PU	131440	Fd.10	REC.	RECONCILIATION	C-161 15-06-2021		
45	210047	24-05-21	26-04-21	TEJVEER SINGH		MORADABAD	PU	145879	Fd.09	REC.	RECONCILIATION	C-171 23-06-2021		
46	210048	24-05-21	26-04-21	LATE RAMESN CHANDRA UPADHYAYA		JHANSI	RVU	22494	Fd.15	F P	FINAL PAYEMENT	C-158 15-06-2021		
47	210049	24-05-21	26-04-21	VIFAY LAL		BALRAMPUR	RVU	45646	Fd.15	REC.	RECONCILIATION	C-163 16-06-2021		
48	210050	28-05-21	28-05-21	SANTOSH KUMAR SRIVASTAVA		SAMBHAL	ALEDU	439	Fd.04	R.B.	RESIDUAL BALANCE	C-172 24-06-2021		
49	210051	26-04-21	09-06-21	SMT VIJAY UPADHYAYA		JHANSI	RVU	22494	Fd.15	F P	FINAL PAYEMENT	C-158 15-06-2021		
50	210052	26-04-21	09-06-21	BUDDHU RAM		MIRZAPUR	PU	152189	Fd.11	REC.	RECONCILIATION	C-169 21-06-2021		
51	210053	26-04-21	09-06-21	MUNNALAL VERMA		SITAPUR	RVU	48269	Fd.16	REC.	RECONCILIATION	C-168 22-06-2021		
52	210054	26-04-21	09-06-21	RAMJEET YADAV		AYODHYA	PU	134284	Fd.10	REC.	RECONCILIATION	C-185 8/7/2021		
53	210055	26-04-21	09-06-21	SUSHEEL KUMAR SINGH		BAHRAICH	PU	121680	Fd.10	REC.	RECONCILIATION	C-190 13/7/2021		

54	210056	09-06-21	16-06-21	ANURUDH KUMAR DIXIT		SITAPUR	BEDU	4381	Fd.05	REC.	RECONCILIATION	C-165 21-06-2021		
55	210057	09-06-21	16-06-21	NIREN KUMAR SRIVASTAVA		MERRUT	CPU	32734	Fd.18	F P	FINAL PAYEMENT	C-181 2/7/2021		
56	210058	09-06-21	16-06-21	PURAN SINGH RANA		SAHARANPUR	RVU	32957	Fd.16	REC.	RECONCILIATION	C-180 2/7/2021		
57	210059	09-06-21	16-06-21	RAMESH CHANDRA SHARMA		MUZAFFARNAGAR	PU	137826	Fd.11	BT	BALANCE TRANSFER	C-194 20/7/2021		
58	210060	15-06-21	24-06-21	UDAIPRATAP SINGH		SITAPUR	PU	150421	Fd.11	ADJ.	ADJUSTMENT	C-192 20/7/2021		
59	210061	15-06-21	24-06-21	LATE SATENDRA PAL SINGH		MATHURA	LJU	25695	AG II	REC.	RECONCILIATION	C-179 2/7/2021		
60	210062	15-06-21	24-06-21	KAUSHAL KUMAR YADAV		MORADABAD	PU	129624	Fd.09	REC.	RECONCILIATION	C-189 13/7/2021		
61	210063	15-06-21	24-06-21	MANOJ KUMAR SRIVASTAVA		SITAPUR	PU	145047	Fd.11	OTH.	OTHER	C-193 20/7/2021		
62	210064	15-06-21	24-06-21	SHIVNARAYAN YADAV		SITAPUR	PU	139407	Fd.11	ADJ.	ADJUSTMENT	C-195 20/7/2021		
63	210065	15-06-21	24-06-21	ASHOK KUMAR		SITAPUR	PU	144805	Fd.11	ADJ.	ADJUSTMENT	C-191 20/7/2021		
64	210067	23-06-21	29-06-21	RAMJEEVAN		KANNAUJ	LJU	19858	AG II	REC.	RECONCILIATION	C-176 2/7/2021		
65	2100VIVIDH/1 569	23-06-21	29-06-21	VINOD KUMAR SINGH		AMBEDKARNAGA			Fd.01	OTH.	OTHER	C-182 2/7/2021		
66	21066	19-07-21	26-07-21	DINESH CHANDRA SHARMA		BAREILLY	PU	13760	Fd-12	FP	FINAL PAYEMENT	C-201 23-7-2021		
66	210068	28-06-21	05-07-21	MAHENDRA KUMAR TRIPATHI		KANNAUJ	LJU	19015	AG-II	F P	FINAL PAYEMENT	C-200 23/7/2021		
67	210069	08-07-21	12-07-21	VIJAY KUMAR SANWAL		LUCKNOW	PU	13169	Fd-11	REC.	RECONCILIATION	C-204/06/08/2021		
68	210070	08-07-21	12-07-21	RAJESH KUMAR RAI		LUCKNOW	PU	129553	Fd-11	REC.	RECONCILIATION	C-196/23-7-2021		
69	210071	22-07-21	27-07-21	KAMAL SINGH		MURADABAAD	PU	159225	Fd-09	F P	FINAL PAYEMENT	C-219/12/08/2021		
70	210072	22-07-21	27-07-21	RAMCHANDRA SRIVASTAV		BAHRAICH	LRFU	999	Fd-16	OTH	OTHER	C-203/04/08/2021		
71	210073	23-07-21	28-07-21	KAMLESH BABU		ALIGARH	RVU	44347	Fd-16	FP	FINAL PAYEMENT	C-231/19/08/2021		
72	210039	30-06-21	06-07-21	RAGHUNATH SINGH GUPTA		MERRUT	IRRU	48616	AG-II	BT	BALANCE TRANSFER	C-198 DT.23/07/21		
73	210060	23-06-21	28-06-21	VEERENDRA SINGH			AGU	51734	AG II	ADJ.	ADJUSTMENT	C-177 DT.02/07/21		
74	210074	28-07-21	04-08-21	BHANU PRATAP SINGH		SULTANPUR	FEDU	2655	Fd-3	FP	FINAL PAYEMENT	C-205/06/08/2021		
75	210075	28-07-21	04-08-21	SUNIL DUTTA SHARMA		BAGPAT	RVU	48936	Fd-15	FP	FINAL PAYEMENT	C-220/12/08/2021		
76	210076	28-07-21	04-08-21	PRAKASH KUMAR		HATHRAS	PU	151870	Fd-9	ADJ.	ADJUSTMENT	C-218/12/08/2021		
77	210077	28-07-21	04-08-21	JALIM SINGH		FIROJABAD	PU	119551	Fd-9	FP	FINAL PAYEMENT	C-233/25/08/2021		
78	210078	28-07-21	04-08-21	DINESH KUMAR SINGH		BAREILLY	PU	124002	Fd-11	FP	FINAL PAYEMENT	C 246 03/09/2021		
79	210079	28-07-21	04-08-21	AMIT CHANDRA		MORADABAD	IPSU	650	Fd-01	ADJ.	ADJUSTMENT	C-209/09/08/2021		
80	210080	06-08-21	12-08-21	RAM NATH SINGH		BIJNOR	CPU	34987	Fd.21	ADJ.	ADJUSTMENT	C-248 03-09-2021		
81	210081	06-08-21	12-08-21	KRISHNA KUMAR AWASTHI		BARABANKI	LEDU	5501	Fd.03	ADJ.	ADJUSTMENT	C-259 13-09-2021		

82	210082	06-08-21	12-08-21	BABU LAL		LUCKNOW	PU	137424	Fd.11	OTH	OTHERS	C-230/19/08/2021		
83	210083	13-08-21	23-08-21	MOHD. AFAK		BAREILLY	COEDU	3993	Fd.04	RB	RESIDUAL BALANCE	C-260 13-09-2021		
84	210084	13-08-21	23-08-21	MAHENDRA PRATAP SHRIVASTAV		BARABANKI	LEDU	5515	Fd.03	ADJ.	ADJUSTMENT	C-253 08-09-2021		
85	210086	13-08-21	23-08-21	MOHD.PARVEJ		MURADABAD	GAU	82964	Fd.20	ADJ.	ADJUSTMENT	C-278 20-09-2021		
86	210087	13-08-21	23-08-21	SANJAY KUMAR		MURADABAD	CPU	55510	Fd.20	ADJ.	ADJUSTMENT	C-268 20-09-2021		
87	210088	13-08-21	23-08-21	RAM CHANDRA SHRIWAS		JALOUN	CPU	64317	Fd.21	FP	FINAL PAYMENT	C-251 06-09-2021	C-279 20-09-2021	
88	210089	13-08-21	23-08-21	JAGDEESH PRASAD RAJPOOT		LALITPUR	COEDU	10554	Fd.05	R.B.	RESIDUAL BALANCE	C-254 09-09-2021		
89	210090	25-08-21	01-09-21	D. N. JOSHI		MURADABAD	PU	123433	Fd-09	R.B.	RESIDUAL BALANCE	C-290 23/09/2021		
90	210091	01-09-21	07-09-21	AJAY KATIYAR		AURAIYA	PU	130631	Fd-10	ADJ.	ADJUSTMENT	C-296 29/09/2021		
91	210092	01-09-21	07-09-21	MANGALA PRASAD SRIVASTAVA		AMBEDKAR NAGAR	COEDU	15394	Fd-05	ADJ.	ADJUSTMENT	C-293 27/09/2021		
92	210093	01-09-21	07-09-21	RAM CHANDRA		BAREILLY	CPU	38450	Fd-19	ADJ.	ADJUSTMENT	C-291 27/09/2021		
93	210094	01-09-21	07-09-21	PRAMOD KUMAR TIWARI		AYODHYA	CPU	40577	Fd-19	RC.	RECONCILIATION	C 302 06/10/2021	C 307 11/10/2021	C 332 27/10/2021
94	210095	01-09-21	07-09-21	RADHA CHARAN SHARMA		AGRA	RVU	50296	Fd-16	RC.	RECONCILIATION	C-267 20/09/2021		
95	210096	14-09-21	21-09-21	SHYAM KISHORE NAGAICH		JALAON	CPU	35995	Fd-21	RC.	RECONCILIATION	C-337 28/20/21		
96	210097	14-09-21	21-09-21	AJIT KUMAR SINGH		FIROJABAD	STU	12076	Fd-06	ADJ.	ADJUSTMENT	C 320 18/10/2021		
97	210098	14-09-21	21-09-21	LT. SHAHABUDDIN SIDDIQU		JALOUN	GAU	36822	Fd-21	FP.	FINAL PAYMENT	C 319 14/10/2021		
98	210099	14-09-21	21-09-21	KAILASH KUMAR SHRIVASTAV		SITAPUR	PU	99052	Fd-11	MB.	MINUS BALANCE	C 301 06/10/2021		
99	2100101	16-09-21	22-09-21	HARI RAM VERMA		AURAIYA	PU	157202	Fd-10	ADJ.	ADJUSTMENT	C 313 11/10/2021		
100	2100102	20-09-21	28-09-21	NRIPENDRA NATH AGNIHOTRI		GAZIYABAD	GAU	68227	Fd-18	NC.	NAME CORRECTION	C322 21/10/2021		
101	2100103	20-09-21	28-09-21	PRABODH KUMAR SHARMA		HATHRAS	CPU	39054	Fd-20	FP.	FINAL PAYMENT	C 342 29/10/2021		
102	2100104	21-09-2021	28-09-21	BHAGESHWAR SINGH		BIJNOR	GAU	71234	Fd-21	RC.	RECONCILIATION	C 327 22/10/2021		
103	2100105	21-09-21	28-09-21	SMT. KAMTA SINGH		AGRA	AGEDU	2709	Fd-03	FP.	FINAL PAYMENT	C 314 11/10/2021		
104	2100106	22-09-21	28-09-21	RAM KUMAR		GORAKHPUR	RTU	4716	Fd-14	R.B.	RESIDUAL BALANCE	C 317 14/10/2021		
105	2100107	22-09-21	28-09-21	YASHVANT SINGH SENGAR		JHANSI	PLANU	7009	Fd-13	FP.	FINAL PAYMENT	C 306 11/10/2021		
106	2100152	25-08-21	01-09-21	LT. JAGDANBIKA PRASAD SHRIVASTAV		AYODHYA	PLANU	715	Fd-13	FP.	FINAL PAYMENT	C-266 20/09-2021		
107	210085	07-10-21	12-10-21	GITA RAM SHARMA		AG-II			AG II	OTH.	OTHER	C 321 20/10/2021		
108	2100108	21-10-21	25-10-21	RAVI KUMAR		ALIGARH	GAU	72226	FD-20	RB	RESIDUAL BALANCE	C 343 29/10/2021		
109	2100109	24-09-21	05-10-21	MOHAMMED AFAQ		BARILLY	COEDU	3993	FD-04	R.B	RESIDUAL BALANCE	C330 27/10/2021		
110	2100110	29-09-21	05-10-21	SATYPAL SINGH		MURADABAD	PU	153805	FD-09	RC.	RECONCILIATION	C 339 28/10/2021		

111	2100111	29-09-21	05-10-21	RAM KUMAR		GAUTAM BUDHA NAGAR	INDU	5858	FD-14	RB	RESIDUAL BALANCE	C 335 27/10/2021		
112	2100112	29-09-21	05-10-21	DINESH CHANDRA		LUCKNOW	GAU	67872	FD-17	RB	RESIDUAL BALANCE	C 338 28/10/2021		
113	2100113	29-09-21	06-10-21	SURENDRA NATH TIWARI		BULAND SHAHR	PU	146526	FD-12	ADJ.	ADJUSTMENT	C 344 02/11/2021		
114	2100114	04-10-21	12-10-21	KISHORI LAL SHARMA		ALIGARH	LRAGU	1394	FD-16	FP	FINAL PAYMENT	C 341 28/10/2021		
115	2100115	06-10-21	13-10-21	BRIJESH KUMAR SRIVASTAVA		HARDOI	CPU	45778	FD-18	FP	FINAL PAYMENT	C 329 25/10/2021		
116	2100116	06-10-21	12-10-21	LATE SUDHANSU KUMAR		UNNAO	RVU	43887	FD-15	FP	FINAL PAYMENT	C 326 21/10/2021		
117	2100117	06-10-21	18-10-21	ANILESH PAL MALIK		LUCKNOW	PU	122041	FD-11	FP	FINAL PAYMENT	C 331 27/10/2021		
118	2100118	06-10-21	12-10-21	RISHI PAL SINGH		UDHAM SINGH NAGAR	PU	147003	FD-09	BT	BALANCE TRANSFER	C-354 10/11/21		
119	2100119	07-10-21	13-10-21	CHANDRA SINGH BISTHA		UDHAM SINGH NAGAR	PU	138114	FD-12	BT	BALANCE TRANSFER	C334 27/10/2021		
120	2100120	11-10-21	21-10-21	MUHAMMED SATTAR		AYODHYA	FEDU	2733	FD-05	FP	FINAL PAYMENT	C 333 27/10/2021		
121	2100121	12-10-21	22-10-21	JAY BHAGWAN VERMA		MUZAFFER NAGAR	NEU	3159	FD-11	ADJ.	ADJUSTMENT	C361 29/11/21		
122	2100122	20-10-21	25-10-21	DEVI SARAN		ETA	INDU	8287	FD-14	ADJ.	ADJUSTMENT	C 366 30/11/21		
123	2100123	21-10-21	26-10-21	NARENDRA BAHADUR UPADHAYAYA		BASTI	LRGU	3175	FD-15	RB	RESIDUAL BALANCE	C 359 17/11/21		
124	2100124	21-10-21	25-10-21	VINOD KUMAR GUPTA		HAPUR	CPU	595908	FD-18	RC.	RECONCILIATION	345 2/11/21 C321 27/12/21		
125	2100125	22-10-21	27-10-21	MANGLA PRASAD SRIVASTAVA		AMBEDKER NAGAR	COEDU	15394	FD-05	ADJ.	ADJUSTMENT	C 347 2/11/21		
126	2100134	17-11-21	26-11-21	EMRAN HASAN		PRATABPGARH	PU	14324	Fd.12	REC.	RECONCILIATION	C389 24/12/21		
127	2100133	09-11-21	18-11-21	SATYA PAL SINGH		AMBEDKAR NAGAR	PU	144878	Fd.10	ADJ.	ADJUSTMENT	C 375 13/12/21		
128	2100132	09-11-21	18-11-21	HARI SHANKER KAUSHIK		GHAGIABAD	CPU	34184	Fd.18	ADJ.	ADJUSTMENT	C 392 29/12/21		
129	2100131	09-11-21	18-11-21	ANIL KUMAR SAXENA		MEERUT	GAU	70805	Fd.18	ADJ.	ADJUSTMENT	C-364, 29-11-2021		
130	2100130	09-11-21	18-11-21	SURESH CHANDRA GAUR		MEERUT	PU	161899	Fd.09	BT	BALANCE TRANSFER	C-365, 29-11-2021		
131	2100129	09-11-21	18-11-21	SMT GUDDI JAIN		FIROJABAD	STU	6457	Fd.06	BT	BALANCE TRANSFER	C 379 13/12/21		
132	2100128	28-10-21	08-11-21	ABU BAKAR KHAN		AMETHI	GAU	66895	Fd.21	FP	FINAL PAYMENT	C-355, 11-11-2021		
133	2100127	28-10-21	08-11-21	VINOD KUMAR		MUJAFEAR NAGAR	CPU	36024	Fd.18	REC.	RECONCILIATION	C382 17/12/2021		
134	2100126	25-10-21	02-11-21	OM PRAKASH SHARMA		BAREILLY	GAU	66718	Fd.19	RB	RESIDUAL BALANCE	C 372 9/12/2021		
135	2100135	22-11-21	30-11-21	AJAY KUMAR		SHAMLI	NEU	3728	Fd.10	ADJ.	ADJUSTMENT	C 393 30/12/2021		
136	2100136	24-11-21	30-11-21	TEJ SINGH YADAV		KANPUR NAGAR	PU	140504	Fd.10	FP	FINAL PAYEMENT	C 385 20/12/2021		
137	2100137	24-11-21	30-11-21	SUBHHASH YADAV		SIDDHARTH NAGAR	PU	134290	Fd.09	FP	FINAL PAYEMENT	C381 16/12/2021		
138	2100138	29-11-21	09-12-21	Let.VIJAY SINGH		MURADABAAD	PU	154029	Fd.09	REC.	RECONCILIATION	C 395 31/12/2021		
139	2100139	29-11-21	09-12-21	SRI KRISHNA MISHRA		RAIBAREILLY	CPU	32747	Fd.19	ADJ.	ADJUSTMENT	UNDER PROCESS		

140	2100140	30-11-21	09-12-21	PRAMOD KUMAR TIWARI		AYODHYA	CPU	40577	Fd.19	OTH	OTHERS	UNDER PROCESS		
141	2100141	01-12-21	09-12-21	KAMLESH BAHADUR		BULAND SHAHAR	PU	146924	Fd.12	ADJ	ADJUSTMENT	UNDER PROCESS		
142	2100142	01-12-21	09-12-21	PARAM HANS SAINI		LUCKNOW	RTU	5531	Fd.14	ADJ	ADJUSTMENT	C 394 30/12/2021		
143	2100143	01-12-21	09-12-21	GOPAL CHANDRA SRIVASTAVA		PRAYAGRAJ	GAU	68580	Fd.19	FP	FINAL PAYEMENT	UNDER PROCESS		
144	2100144	06-12-21	16-12-21	RAKESH KUMAR SRIVASTAVA		GONDA	CPU	51103	Fd.18	REC.	RECONCILIATION	C 390 27/12/2021		
145	2100145	06-12-21	16-12-21	GOPAL SINGH		KANPUR	STU	8731	Fd.06	FP	FINAL PAYEMENT	UNDER PROCESS		
146	2100146	06-12-21	16-12-21	SUNIL KUMAR GUPTA		GORAKHPUR	STU	8801	Fd.06	REC.	RECONCILIATION	UNDER PROCESS		
147	2100147	06-12-21	16-12-21	GIRISH KOTIA		BAREILLY	PU	147154	Fd.12	REC.	RECONCILIATION	UNDER PROCESS		
148	2100148	06-12-21	16-12-21	AMBRISH SINGH		BAREILLY	PU	129701	Fd.12	REC.	RECONCILIATION	UNDER PROCESS		
149	2100149	06-12-21	16-12-21	DHARM PAL SINGH		BAREILLY	PU	145725	Fd.12	REC.	RECONCILIATION	UNDER PROCESS		
150	2100150	06-12-21	16-12-21	KAILASH KUMAR SHARMA		BAREILLY	PU	124533	Fd.12	BT	BALANCE TRANSFER	UNDER PROCESS		
151	2100151	15-12-21	21-12-21	RAJENDRA PRASAD		SIDHARTH NAGAR	PU	137241	Fd.09	REC.	RECONCILIATION	UNDER PROCESS		
152	2100152	15-12-21	21-12-21	MAHENDRA PRATAP PANDEY		BAHARAICH	PU	140383	Fd.10	FP	FINAL PAYEMENT	UNDER PROCESS		
153	2100153	15-12-21	21-12-21	NAND KESHAR MANI TRIPATHI		SIDHARTH NAGAR	PU	143343	Fd.09	OTH	OTHERS	UNDER PROCESS		
154	2100154	17-12-21	23-12-21	MAHENDRA KUMAR SINGH		MORADABAD	RTU	5389	Fd.14	ADJ	ADJUSTMENT	UNDER PROCESS		
155	2100155	22-12-21	28-12-21	SHIV NARAYAN TRIPATHI		KANPUR	ALEDU	5877	Fd.05	RB	RESIDUAL BALANCE	UNDER PROCESS		
156	2100156	23-12-21	28-12-21	RATAN SINGH		AGRA	PU	125036	Fd.09	FP	FINAL PAYEMENT	UNDER PROCESS		
157	2100157	23-12-21	28-12-21	PRABHAT KUMAR VERMA		AGRA	PU	140773	Fd.09	REC.	RECONCILIATION	UNDER PROCESS		
158	2100158	23-12-21	28-12-21	SIDHNATH		PRAYAGRAJ	ALEDU	6274	Fd.03	ADJ	ADJUSTMENT	UNDER PROCESS		
159	2100159	24-12-21	30-12-21	LATE JAGDAMBIKA PRASAD		AYODHYA	PLANU	715	Fd.13	FP	FINAL PAYEMENT	UNDER PROCESS		