

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in November 2021

Sl. No.	CAG File No. Diary No.	Despatch Date in CAG Office	Receipt Date &Diary No. in AG (A&E)-II Office	Complainant's Name	Treasury	GPF Series	GPF Account No.	Section	Subject Code	Brief discription of Complaints	Finally Settled	
											Remarks	
											Despatch no. & date	Pending cases of previous month
1	2889/87	26-Oct-2021	11600/02-11-2021	RAJKUMAR	BULANDSHAHAR	IRRIU	53008	FUND-3	FP	REG. 10% PAYMENT	190/23-11-2021	
2	2890/04	29-Oct-2021	11624/08-11-2021	AWADHESH KUMAR SINGH		AGUA	59742	AG-UTT	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	191/11-11-2021	
3	2889/04	29-Oct-2021	11625/08-11-2021	AWADHESH KUMAR SINGH		AGUA	59742	AG-UTT	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	192/11-11-2021	
4	2873/196	28-Oct-2021	11626/08-11-2021	SUSHILA SINGH	MAU	PHU	51892	FUND-9	FP	REG. 10% PAYMENT	201/07-12-2021	
5	2888/198	28-Oct-2021	11627/08-11-2021	GANGA PRASAD PANDEY	FATEHPUR	FU	16812	FUND-78	FP	REG. 10% PAYMENT	197/01-12-2021	
6	2887/197	28-Oct-2021	11628/08-11-2021	RAHMATULLAH	GORAKHPUR	MEDU	13352	FUND-9	FP	REG. 10% PAYMENT	202/07-12-2021	
7	2948/201	01-Nov-2021	11632/8-11-2021	SANJAY KUMAR	GHAZIABAD	MEDU	40677	FUND-8	PEN	REG. PENSION	193/24-11-2021	
8	2872/195	28-Oct-2021	11638/08-11-2021	CHATUR SINGH	LALITPUR	IRRIU	46040	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	199/07-12-2021	
9	2986/205	09-Nov-2021	11684/18-11-2021	SUBODH KUMAR	BIJNORE	AGU	41337	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	198/03-12-2021	
10	2984/207	09-Nov-2021	11685/18-11-2021	HARI SINGH	HAPUR	AGU	44843	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	204/09-12-2021	
11	2985/206	09-Nov-2021	11686/18-11-2021	VINOD KUMAR SRIVASTAVA	AYODHYA	IRRIU	54316	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	213/22-12-2021	
12	3009/192	09-Nov-2021	11687/18-11-2021	RAKESH DEVI	HATHRAS	PHU	39117	FUND-8	FP	REG. 10% PAYMENT	203/09-12-2021	
13	3071/195	17-Nov-2021	11722/26-11-2021	CHATUR SINGH	LALITPUR	IRRIU	46040	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	199/07-12-2021	
14	3076/205	18-Nov-2021	11723/26-11-2021	SUBODH KUMAR	BIJNORE	AGU	41337	FUND-5	FP	REG. 10% PAYMENT	198/03-12-2021	
15	3122/213	24-Nov-2021	11729/30-11-2021	PRADEEP KUMAR SINGH	VARANASI	AGU	46749	FUND-5	FP	REG. 10% PAYMENT	211/22-12-2021	
16	2672/180	05-Oct-2021	11426/11-10-2021	SAVITRI DEVI	UNNAO	PHU	54927	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	196/30-11-2021	OCT.2021
17	2673/179	05-Oct-2021	11427/11-10-2021	ANIL KUMAR SAXENA	BAREILLY	IRRIU	45649	FUND-3	FP	REG. 10% PAYMENT	191/24-11-2021	OCT.2021
18	2733/146	11-Oct-2021	11489/21-10-2021	HARI KISHORE SINGH	SITAPUR	LJU	24820	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	195/29-11-2021	OCT.2021
19	2770/187	20-Oct-2021	11520/25-10-2021	VINOD KUMAR KHARE	ORAI	LJU	15640	FUND-11	FP	REG. 10% PAYMENT	188/18-11-2021	OCT.2021
20	2810/190	21-Oct-2021	11523/25-10-2021	SURESH KUMAR GUPTA	LUCKNOW	AGU	55800	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	187/18-11-2021	OCT.2021
21	2811/191	21-Oct-2021	11524/25-10-2021	VIJENDRA KUMAR	HAPUR	AGU	55912	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	189/22-11-2021	OCT.2021
22	2855/181	22-Oct-2021	11554/27-10-2021	DR MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	192/24-11-2021	OCT.2021
23	2829/39	22-Oct-2021	11555/27-10-2021	RAGHUNATH SINGH GUPTA	MEERUT	IRRIU	48616	FUND-3	BT	REG. BALANCE TRANSFER	194/29-11-2021	OCT.2021