

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 |