

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in August 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	1906/137	28-Jul-2021	10784/02-08-2021	SURENDRA SINGH	SAHARANPUR	IRRIU	83188	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	101/26-08-2021	
2	1900/136	28-Jul-2021	10785/02-08-2021	SANJEEV PANDEY	UNNAO	PHU	37537	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	102/27-08-2021	
3	1889/238	28-Jul-2021	10786/02-08-2021	VISHNU PRAKASH	BULANDSHAHAR	AGU	14071	FUND-6	FP	REG. 10% PAYMENT	99/23-08-2021	
4	1888/98	28-Jul-2021	10787/02-08-2021	DARSANANAND	ALLAHABAD			FUND-6	MB	REG. MINUS BALANCE	107/01-09-2021	
5	1886/33	28-Jul-2021	10788/02-08-2021	GHANSHYAM DAS VERMA	JALAUJ	IRRIU	75353	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	94/19-08-2021	
6	1895/196	28-Jul-2021	10789/02-08-2021	LATE PRITHVIRAJ	ALLAHABAD	PHU	34505	FUND-9	FP	REG. 10% PAYMENT	96/19-08-2021	
7	1894/162	28-Jul-2021	10790/02-08-2021	MAHESH CHANDRA	MATHURA	IRRIU	61870	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	95/19-08-2021	
8	1892/187	28-Jul-2021	10791/02-08-2021	MAHESH PRAKASH AGARWAL		IRRIU	19022	FUND-1	FP	REG. 10% PAYMENT	88/12-08-2021	
9	1890/15	28-Jul-2021	10792/02-08-2021	DR SUDHIR KUMAR SRIVASTAVA	MIRZAPUR	MEDU	40817	FUND-9	FP	REG. 10% PAYMENT	104/31-08-2021	
10	1899/135	28-Jul-2021	10793/02-08-2021	SMT CHANDRA SINGH	BASTI	PHU	52568	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	109/02-09-2021	
11	1893/214	28-Jul-2021	10797/02-08-2021	RAM NIWAS PANDEY	SHAHJAHANPUR			FUND-6	GPF	REG. GPF PAYMENT	93/19-08-2021	
12	1934/138	30-Jul-2021	10832/04-08-2021	MOHD HANIF	MORADABAD	PHU	36668	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	106/31-08-2021	
13	1924/91	30-Jul-2021	10833/04-08-2021	DEVENDRA KUMAR	BIJNORE	MEDU	63479	FUND-7	FP	REG. 10% PAYMENT	105/31-08-2021	
14	1995/141	05-Aug-2021	10906/11-08-2021	V N JHA	ALIGARH	MEDU	47234	FUND-8	GPF	REG. GPF PAYMENT	116/09-09-2021	
15	2029/51	06-Aug-2021	10907/11-08-2021	GORAKH PRASAD	SIDDHARTH NAGAR	IRRIU	51738	FUND-4	GPF	REG. GPF	111/06-09-2021	
16	1818/128	23-Jul-2021	10921/12-08-2021	RAM JEEWAN	KANNAUJ	LJU	19858	FUND-11	FP	REG. 10% PAYMENT	119/13-09-2021	
17	2080/145	12-Aug-2021	10987/23-08-2021	WASIF AMIN KHAN		PWDU	23010	FUND-2	FP	REG. 10% PAYMENT	129/20-09-2021	
18	2112/149	18-Aug-2021	10988/23-08-2021	SUBHASH CHANDRA TRIPATHI	SIDDHARTH NAGAR	AGU	50220	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	117/09-09-2021	
19	2117/181	18-Aug-2021	10989/23-08-2021	DR MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	3004	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	118/09-09-2021	
20	2096/120	16-Aug-2021	10990/23-08-2021	BALIRAM SINGH	GORAKHPUR	AGU	53113	FUND-6	FP	REG. 10% PAYMENT	115/08-09-2021	
21	2091/12	16-Aug-2021	10991/23-08-2021	OM PRAKASH SRIVASTAVA	LUCKNOW	IRRIU	63153	FUND-4	FP	REG. 10% PAYMENT	112/07-09-2021	
22	2078/143	13-Aug-2021	10992/23-08-2021	KARTIKEYA ANGRISH	MEERUT	AGU	54933	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	UNDER PROCESS	
23	2079/144	13-Aug-2021	10993/23-08-2021	VIJAY PAL SINGH	MEERUT	MEDU	42531	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
24	2081/146	12-Aug-2021	10994/23-08-2021	HARI KISHORE SINGH	SITAPUR	LJU	24820	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	UNDER PROCESS	
25	2093/83	16-Aug-2021	10995/23-08-2021	SANJAY AGARWAL	KASGANJ	IRRIU	60745	FUND-3	GPF	REG. GPF	110/02-09-2021	
26	2132/272	19-Aug-2021	11016/25-08-2021	SURESH PANDEY		IRRIU	55396	FUND-3	FP	REG. 10% PAYMENT	113/07-09-2021	