

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in December 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	3159/103	25-Nov-2021	11758/01-12-2021	VIRENDRA KUMAR GUPTA	HATHRAS	AGU	47667	FUND-6	FP	REG. 10% PAYMENT	221/31-12-2021	
2	3154/138	25-Dec-2021	11759/01-12-2021	MOHD HANIF	MORADABAD	PHU	36668	FUND-7	FP	REG. 10% PAYMENT	225/03-01-2022	
3	3144/98	25-Nov-2021	11760/01-12-2021	DARSANANAND	ALLAHABAD			FUND-6	MB	REG. MINUS BALANCE	220/31-12-2021	
4	3143/130	25-Dec-2021	11761/01-12-2021	RAM SURAT SINGH	GHAZIPUR	AGU	33377	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	214/24-12-2021	
5	3141/238	25-Nov-2021	11762/01-12-2021	VISHNU PRAKASH	BULANDSHAHAR	AGU	14071	FUND-6	FP	REG. 10% PAYMENT	219/31-12-2021	
6	3139/187	25-Nov-2021	11763/01-12-2021	MAHESH PRAKASH AGARWAL		IRRIU	19022	FUND-1	FP	REG. 10% PAYMENT	200/07-12-2021	
7	3138/15	25-Nov-2021	11764/01-12-2021	DR SUDHIR KUMAR SRIVASTAVA	MIRZAPUR	MEDU	40817	FUND-9	FP	REG. 10% PAYMENT	216/24-12-2021	
8	3137/162	25-Nov-2021	11765/01-12-2021	MAHESH CHANDRA	MATHURA	IRRIU	61870	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	215/24-12-2021	
9	3134/36	25-Nov-2021	11766/01-12-2021	DR BHANU PRATAP SINGH	LUCKNOW	AHU	4693	FUND-10	FP	REG. 10% PAYMENT	207/15-12-2021	
10	3133/04	25-Nov-2021	11767/01-12-2021	RAVINDRA KUMAR	SAHARANPUR	IRRIU	83183	FUND-4	FP	REG. 10% PAYMENT	209/15-12-2021	
11	3128/106	25-Nov-2021	11768/01-12-2021	MUNNI DEVI	BULANDSHAHAR	PHU	53615	FUND-9	FP	REG. 10% PAYMENT	217/28-12-2021	
12	3127/74	25-Nov-2021	11769/01-12-2021	ASHOK KUMARI	PRATAPGARH	PHU	45672	FUND-9	BT	REG. BALANCE TRANSFER	223/03-01-2022	
13	3126/64	25-Nov-2021	11770/01-12-2021	LATE BHARAT PRASAD YADAV	LUCKNOW	IRRIU	47502	FUND-4	FP	REG. 10% PAYMENT	212/22-12-2021	
14	3124/61	25-Nov-2021	11771/01-12-2021	PRERNA	MEERUT	IRRIU	43756	FUND-4	FP	REG. 10% PAYMENT	208/15-12-2021	
15	3123/145	25-Nov-2021	11772/01-12-2021	WASIF AMIN KHAN		PWDU	23010	FUND-2	FP	REG. 10% PAYMENT	210/20-12-2021	
16	3125/112	25-Nov-2021	11773/01-12-2021	S M SAFDAR RIZVI	LUCKNOW	MEDU	53506	FUND-7	FP	REG. 10% PAYMENT	218/31-12-2021	
17	3145/137	25-Nov-2021	11775/01-12-2021	SURENDRA SINGH	SAHARANPUR	IRRIU	83188	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	205/13-12-2021	
18	3140/214	25-Nov-2021	11777/01-12-2021	RAM NIWAS PANDEY	SHAHJAHANPUR			FUND-6	GPF	REG. GPF PAYMENT	206/13-12-2021	
19	3188/214	01-Dec-2021	118/23/09-12-2021	SANJEEV KUMAR MISHRA	LUCKNOW	PWDU	25719	FUND-2	FP	REG. 10% PAYMENT	232/12-01-2022	
20	3200/19	02-Dec-2021	11833/10-12-2021	BAL KRISHNA SHARMA	MEERUT	IRRIU	41382	FUND-4	FP	REG. 10% PAYMENT	231/11-01-2022	
21	3196/215	02-Dec-2021	11832/10-12-2021	KAILASH CHANDRA TIWARI	GHAZIPUR	MEDU	28387	FUND-7	FP	REG. 10% PAYMENT	226/03-01-2022	
22	3264/216	06-Dec-2021	11864/15-12-2021	SHILENDRA DEV	ETAH	AGU	53971	FUND-7	FP	REG. 10% PAYMENT	249/04-02-2022	
23	3279/217	07-Dec-2021	11865/15-12-2021	DR RANJANA RANI AGARWAL	MORADABAD	MEDU	35637	FUND-7	FP	REG. 10% PAYMENT	239/21-01-2022	
24	3403/150	17-Dec-2021	11897/21-12-2021	G C AGARWAL	AGRA	MEDU	23212	FUND-8	FP	REG. 10% PAYMENT	229/11-01-2022	
25	3401/189	17-Dec-2021	11899/21-12-2021	LATE DORILAL GAUTAM	HATHRAS	MEDU	39871	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	230/11-01-2022	
26	3402/62	17-Dec-2021	11900/21-12-2021	DR MANOJ KUMAR TRIPATHI	KANNAUJ	PHU	37717	FUND-8	FP	REG. 10% PAYMENT	240/24-01-2022	
27	3399/136	17-Dec-2021	11901/21-12-2021	SANJEEV PANDEY	UNNAO	PHU	37537	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	253/04-02-2022	
28	3298/157	09-Dec-2021	11902/21-12-2021	LATE VIRENDRA NATH MEHTA	BALLIA	PHU	23248	FUND-9	FP	REG. 10% PAYMENT	233/12-01-2022	
29	3303/198	09-Dec-2021	11903/21-12-2021	GANGA PRASAD PANDEY	FATEHPUR	FU	16812	FUND-78	FP	REG. 10% PAYMENT	227/04-01-2022	
30	3312/195	09-Dec-2021	11904/21-12-2021	CHATUR SINGH	LALITPUR	IRRIU	46040	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	222/03-01-2022	
31	3311/196	09-Dec-2021	11905/21-12-2021	SUSHILA SINGH	MAU	PHU	51892	FUND-9	FP	REG. 10% PAYMENT	234/12-01-2022	
32	3310/197	09-Dec-2021	11906/21-12-2021	RAHMATULLAH	GORAKHPUR	MEDU	13352	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	228/11-01-2022	
33	3406/201	07-Dec-2021	11908/21-12-2021	SANJAY KUMAR SRIVASTAVA	GHAZIABAD			FUND-8	PEN	REG. PENSION	224/03-01-2022	
34	3416/227	22-Dec-2021	11960/28-12-2021	RISHI PAL SINGH	BIJNORE	IRRIU	40294	FUND-3	FP	REG. 10% PAYMENT	237/21-01-2022	