

**Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in October 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	2484/166	21-Sep-2021	11344/30-09-2021	MADAN PAL SHARMA	BULANDSHAHAR	IRRIU	55829	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	155/20-10-2021	
2	2529/167	22-Sep-2021	11345/30-09-2021	SATENDRA KUMAR VERMA	ETAH	AGU	41442	FUND-6	FP	REG. 10% PAYMENT	165/26-10-2021	
3	2537/19	22-Sep-2021	11346/30-09-2021	BAL KRISHNA SHARMA	MEERUT	IRRIU	41382	FUND-4	FP	REG. 10% PAYMENT	163/25-10-2021	
4	2483/165	21-Sep-2021	11348/30-09-2021	LATE UWAIID USMANI	SAHARANPUR	AGU	60640	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	158/20-10-2021	
5	2573/172	27-Sep-2021	11381/05-10-2021	LATE BISMILLA IDRISI		IRRIU	37270	FUND-1	FP	REG. 10% PAYMENT	175/03-11-2021	
6	2565/100	24-Sep-2021	11382/05-10-2021	SHASHIKANT SHUKLA	KANPUR	PHU	54260	FUND-8	FP	REG. 10% PAYMENT	167/29-10-2021	
7	2564/35	24-Sep-2021	11383/05-10-2021	DR SHAKEEL AHMAD	BARABANKI	MEDU	39503	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	181/03-11-2021	
8	2563/32	24-Sep-2021	11384/05-10-2021	SHIVDUTT SHARMA	LUCKNOW	AGU	26698	FUND-5	FP	REG. 10% PAYMENT	170/29-10-2021	
9	2562/111	NIL	11385/05-10-2021	LATE JEET BAHADUR	SIDDHARTH NAGAR	PHU	20394	FUND-9	FP	REG. 10% PAYMENT	180/3-11-2021	
10	2561/118	24-Sep-2021	11386/05-10-2021	MEENA CHAUHAN	FIROZABAD	PHU	38599	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	172/29-10-2021	
11	2560/115	24-Sep-2021	11387/05-10-2021	SANTOSH SINGH	MUZAFFAR NAGAR	MEDU	37458	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	174/01-11-2021	
12	2568/33	24-Sep-2021	11388/05-10-2021	KUMKUM SHARMA	BIJNORE	MEDU	39386	FUND-7	FP	REG. 10% PAYMENT	168/29-10-2021	
13	2567/60	24-Sep-2021	11389/05-10-2021	VIRENDRA KUMAR	SHAMLI	AGU	51734	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	169/29-10-2021	
14	2566/96	24-Sep-2021	11390/05-10-2021	VINOD KUMAR VERMA	BADAUN	IRRIU	6465	FUND-4	FP	REG. 10% PAYMENT	171/29-10-2021	
15	2555/167	24-Sep-2021	11391/05-10-2021	RAKESH DEVI	HATHRAS	PHU	39117	FUND-8	FP	REG. 10% PAYMENT	179/03-11-2021	
16	2614/49	30-Sep-2021	11392/05-10-2021	PRAKASH CHANDRA TIWARI		FU	11510	FUND-78	GPF	REG. GPF PAYMENT	156/20-10-2021	
17	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	
18	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	
19	2671/60	05-Oct-2021	11428/11-10-2021	VIRENDRA SINGH	SHAMLI	AGU	51734	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	169/29-10-2021	
20	2669/19	05-Oct-2021	11429/11-10-2021	BAL KRISHNA SHARMA	MEERUT	IRRIU	41382	FUND-4	FP	REG. 10% PAYMENT	163/25-10-2021	
21	2703/183	06-Oct-2021	11448/12-10-2021	DR RAMESH CHANDRA	BARABANKI	PHU	37003	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	162/25-10-2021	
22	2704/182	06-Oct-2021	11449/12-10-2021	SUDESH GULATI	LUCKNOW	IRRIU	46256	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	175/01-11-2021	
23	2660/178	04-Oct-2021	11450/12-10-2021	MAKARDHWAJ RAM	BALLIA	IRRIU	67966	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	178/03-11-2021	
24	2693/181	06-Oct-2021	11451/12-10-2021	KRISHNA KUMAR	AGRA	MEDU	55287	FUND-8	FP	REG. 10% PAYMENT	186/12-11-2021	
25	2732/184	11-Oct-2021	11488/21-10-2021	KAMLA RANI	GHAZIABAD	PHU	54565	FUND-8	GPF	REG. GPF PAYMENT	183/10-11-2021	
26	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	
27	2769/188	20-Oct-2021	11519/25-10-2021	DR JAIRAM VERMA	LALITPUR	MEDU	41678	FUND-8	FP	REG. 10% PAYMENT	185/12-11-2021	
28	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	
29	2773/19	20-Oct-2021	11521/25-10-2021	BAL KRISHNA SHARMA	MEERUT	IRRIU	41382	FUND-4	FP	REG. 10% PAYMENT	184/11-11-2021	
30	2818/192	21-Oct-2021	11522/25-10-2021	RAKESH DEVI	HATHRAS	PHU	39117	FUND-8	FP	REG. 10% PAYMENT	179/03-11-2021	
31	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	
32	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	
33	2815/189	21-Oct-2021	11525/25-10-2021	LATE DORI LAL GAUTAM	HATHRAS	MEDU	39871	FUND-8	FP	REG. 10% PAYMENT	182/10-11-2021	
34	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	
35	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	

36	2306/62	03-Sep-2021	111180/10-09-2021	DR MANOJ KUMAR TRIPATHI	KANNAUJ	PHU	37717	FUND-8	FP	REG. 10% PAYMENT	153/08-10-2021	SEP.2021
37	2409/162	15-Sep-2021	111246/21-09-2021	SMT USHA KUMARI K S	LALITPUR	MEDU	21973	FUND-8	FP	REG. 10% PAYMENT	161/22-10-2021	SEP.2021
38	2378/151	14-Sep-2021	111247/21-09-2021	BABUL NATH MAURYA	AZAMGARH	AGU	45405	FUND-6	FP	REG. 10% PAYMENT	160/21-10-2021	SEP.2021
39	2379/126	14-Sep-2021	111248/21-09-2021	OM PRAKASH YATI		IRRIU	45200	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	159/20-10-2021	SEP.2021
40	2367/158	14-Sep-2021	111251/21-09-2021	DR RAMESH CHANDRA	BARABANKI	PHU	37003	FUND-9	FP	REG. 10% PAYMENT	162/25-10-2021	SEP.2021
41	2444/150	16-Sep-2021	111252/21-09-2021	DR G C AGARWAL	AGRA	MEDU	23212	FUND-8	FP	REG. 10% PAYMENT	152/17-10-2021	SEP.2021
42	2443/120	16-Sep-2021	111253/21-09-2021	BALIRAM SINGH	GORAKHPUR	AGU	53113	FUND-6	FP	REG. 10% PAYMENT	154/18-10-2021	SEP.2021
43	2370/161	14-Sep-2021	111255/21-09-2021	SMT ANAMMA K P	GHAZIABAD	MEDU	27605	FUND-8	FP	REG. 10% PAYMENT	157/20-10-2021	SEP.2021
44	2419/78	16-Sep-2021	111256/21-09-2021	ANAND KUMAR SRIVASTAVA	BARABANKI	MEDU	42529	FUND-9	GPF	REG. GPF PAYMENT	173/01-11-2021	SEP.2021
45	2466/164	20-Sep-2021	111247/21-09-2021	VIJAY SHANKAR SINGH	SULTANPUR	MEDU	39401	FUND-4	RB	REG. RB PAYMENT	164/25-10-2021	SEP.2021
46	2456/163	17-Sep-2021	111318/28-09-2021	LATE MUSTAFA USMAN KHAN	KANNAUJ	PWDU	15985	FUND-2	GPF	REG. GPF PAYMENT	166/27-10-2021	SEP.2021