

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in September 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	2162/151	24-Aug-2021	111065/01-09-2021	BABUL NATH MAURYA	AZAMGARH	AGU	45405	FUND-6	FP	REG. 10% PAYMENT	138/23-09-2021	
2	2166/154	25-Aug-2021	111066/01-09-2021	ASHOK KUMAR SHARMA	ALIGARH	IRRIU	69407	FUND-3	FP	REG. 10% PAYMENT	141/24-09-2021	
3	2242/49	27-Aug-2021	111067/01-09-2021	PRAKASH CHANDRA TIWARI		FU	11510	FUND-78	FP	REG. 10% PAYMENT	120/14-09-2021	
4	2184/38	26-Aug-2021	111068/01-09-2021	MAHESH CHANDRA BISHNOI	SAMBHAL	PHU	28837	FUND-7	FP	REG. 10% PAYMENT	144/28-09-2021	
5	2189/75	26-Aug-2021	111069/01-09-2021	SAVITRI DEVI	AMBEDKAR NAGAR	PHU	55002	FUND-9	FP	REG. 10% PAYMENT	137/23-09-2021	
6	2188/04	26-Aug-2021	111070/01-09-2021	RAVINDRA KUMAR	SAHARANPUR	IRRIU	83183	FUND-4	FP	REG. 10% PAYMENT	121/14-09-2021	
7	2186/61	26-Aug-2021	111072/01-09-2021	SMT PRERNA	MEERUT	IRRIU	43756	FUND-4	FP	REG. 10% PAYMENT	126/15-09-2021	
8	2190/114	26-Aug-2021	111073/01-09-2021	RAMESH CHANDRA TIWARI	ETAWAH	AGU	42516	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	134/22-09-2021	
9	2194/77	26-Aug-2021	111074/01-09-2021	MATHURA DUTT PANDEY	UDHAM SINGH NAGA	LJU	15069	FUND-11	BT	REG. BALANCE TRANSFER	122/15-09-2021	
10	2193/103	26-Aug-2021	111075/01-09-2021	VIRENDRA KUMAR GUPTA	HATHRAS	AGU	47667	FUND-6	FP	REG. 10% PAYMENT	127/15-09-2021	
11	2192/74	26-Aug-2021	111076/01-09-2021	ASHOK KUMARI	PRATAPGARH	PHU	45672	FUND-9	BT	REG. BALANCE TRANSFER	139/24-09-2021	
12	2195/94	26-Aug-2021	111077/01-09-2021	NIHAL SINGH	ALIGARH	IRRIU	50784	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	131/20-09-2021	
13	2196/36	26-Aug-2021	111078/01-09-2021	DR BHANU PRATAP SINGH	LUCKNOW	AHU	4693	FUND-10	FP	REG. 10% PAYMENT	132/20-09-2021	
14	2179/28	26-Aug-2021	111079/01-09-2021	SARJEET SINGH TYAGI	GHAZIABAD	LJU	7107	FUND-11	FP	REG. 10% PAYMENT	130/20-09-2021	
15	2178/112	26-Aug-2021	111080/01-09-2021	S M SAFDAR RIZVI	LUCKNOW	MEDU	53506	FUND-7	FP	REG. 10% PAYMENT	135/22-09-2021	
16	2177/54	26-Aug-2021	111081/01-09-2021	ARUNA PAWAR	MEERUT	MEDU	24664	FUND-8	FP	REG. 10% PAYMENT	148/01-10-2021	
17	2232/39	26-Aug-2021	111082/01-09-2021	RAGHUNATH SINGH GUPTA	GHAZIABAD	IRRIU	48616	FUND-3	BT	REG. BALANCE TRANSFER	124/15-09-2021	
18	2180/106	26-Aug-2021	111083/01-09-2021	SMT MUNNI DEVI	BULANDSHAHAR	PHU	53615	FUND-9	FP	REG. 10% PAYMENT	147/30-09-2021	
19	2158/60	24-Aug-2021	111084/01-09-2021	VIRENDRA SINGH	SHAMLI	AGU	51734	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	128/20-09-2021	
20	2157/68	24-Aug-2021	111085/01-09-2021	MAHENDRA KUMAR TRIPATHI	KANNAUJ	LJU	19015	FUND-11	FP	REG. 10% PAYMENT	123/15-09-2021	
21	2163/150	24-Aug-2021	111086/01-09-2021	SMT MERI T T	BARABANKI	PHU	39127	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	143/27-09-2021	
22	2187/64	26-Aug-2021	111071/01-09-2021	LATE BHARAT PRASAD YADAV	LUCKNOW	IRRIU	47502	FUND-4	FP	REG. 10% PAYMENT	136/22-09-2021	
23	2156/61	24-Aug-2021	111087/01-09-2021	LATE SATENDRA PAL SINGH	MATHURA	LJU	25695	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	142/24-09-2021	
24	2155/67	24-Aug-2021	111088/01-09-2021	RAM JEEWAN	KANNAUJ	LJU	19858	FUND-11	FP	REG. 10% PAYMENT	119/13-09-2021	
25	2182/173	26-Aug-2021	111099/01-09-2021	MAHESH CHANDRA SHARMA	FIROZABAD	MEDU	24195	FUND-8	MB	REG. MINUS BALANCE	146/28-09-2021	
26	2296/122	02-Sep-2021	111142/07-09-2021	PRATAP SINGH	FARRUKHABAD	AGU	60795	DBA	GPF	REG. GPF UPDATE	133/21-09-2021	
27	2297/121	02-Sep-2021	111143/07-09-2021	SUNIL KUMAR SHARMA	MEERUT			FUND-4	GPF	REG. GPF PAYMENT	125/15-09-2021	
28	2306/62	03-Sep-2021	111180/10-09-2021	DR MANOJ KUMAR TRIPATHI	KANNAUJ	PHU	37717	FUND-8	FP	REG. 10% PAYMENT	UNDER PROCESS	
29	2307/157	03-Sep-2021	111181/10-09-2021	LATE VIRENDRA NATH MEHTA	BALLIA	PHU	23248	FUND-9	FP	REG. 10% PAYMENT	145/28-09-2021	
30	2325/77	08-Sep-2021	111195/14-09-2021	MATHURA DUTT PANDEY	UDHAM SINGH NAGA	LJU	15069	FUND-11	BT	REG. BALANCE TRANSFER	122/15-09-2021	
31	2409/162	15-Sep-2021	111246/21-09-2021	SMT USHA KUMARI K S	LALITPUR	MEDU	21973	FUND-8	FP	REG. 10% PAYMENT	UNDER PROCESS	
32	2378/151	14-Sep-2021	111247/21-09-2021	BABUL NATH MAURYA	AZAMGARH	AGU	45405	FUND-6	FP	REG. 10% PAYMENT	UNDER PROCESS	
33	2379/126	14-Sep-2021	111248/21-09-2021	OM PRAKASH YATI		IRRIU	45200	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
34	2369/160	14-Sep-2021	111249/21-09-2021	LATE SANJAY KUMAR GUPTA	LUCKNOW	IRRIU	60971	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	149/01-10-2021	
35	2367/158	14-Sep-2021	111251/21-09-2021	DR RAMESH CHANDRA	BARABANKI	PHU	37003	FUND-9	FP	REG. 10% PAYMENT	UNDER PROCESS	
36	2444/150	16-Sep-2021	111252/21-09-2021	DR G C AGARWAL	AGRA	MEDU	23212	FUND-8	FP	REG. 10% PAYMENT	UNDER PROCESS	
37	2443/120	16-Sep-2021	111253/21-09-2021	BALIRAM SINGH	GORAKHPUR	AGU	53113	FUND-6	FP	REG. 10% PAYMENT	UNDER PROCESS	
38	2377/146	14-Sep-2021	111254/21-09-2021	HARI KISHORE SINGH	SITAPUR	LJU	24820	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	151/01-10-2021	
39	2370/161	14-Sep-2021	111255/21-09-2021	SMT ANAMMA K P	GHAZIABAD	MEDU	27605	FUND-8	FP	REG. 10% PAYMENT	UNDER PROCESS	
40	2419/78	16-Sep-2021	111256/21-09-2021	ANAND KUMAR SRIVASTAVA	BARABANKI	MEDU	42529	FUND-9	GPF	REG. GPF PAYMENT	UNDER PROCESS	
41	2466/164	20-Sep-2021	111247/21-09-2021	VIJAY SHANKAR SINGH	SULTANPUR	MEDU	39401	FUND-4	RB	REG. RB PAYMENT	UNDER PROCESS	
42	2456/163	17-Sep-2021	111318/28-09-2021	LATE MUSTAFA USMAN KHAN	KANNAUJ	PWU	15985	FUND-2	GPF	REG. GPF PAYMENT	UNDER PROCESS	
43	2078/143	13-Aug-2021	110992/23-08-2021	KARTIKEYA ANGRISH	MEERUT	AGU	54933	FUND-6	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	140/24-09-2021	AUG.2021
44	2079/144	13-Aug-2021	110993/23-08-2021	VIJAY PAL SINGH	MEERUT	MEDU	42531	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	150/01-10-2021	AUG.2021
45	2081/146	12-Aug-2021	110994/23-08-2021	HARI KISHORE SINGH	SITAPUR	LJU	24820	FUND-11	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	151/01-10-2021	AUG.2021