

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in April 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	977/72	25-Mar-2021	9673/31-03-2021	KRISHNA PAL SINGH	HAPUR	AGU	56453	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	07/13-05-2021	
2	968/71	24-Mar-2021	9674/31-03-2021	KAMLA CHAURASIA	UNNAO	PHU	51673	FUND-7	FP	REG. 10% PAYMENT	05/13-05-2021	
3	1035/167	31-Mar-2021	9699/05-04-2021	RAKESH DEVI	HATHRAS	PHU	39117	FUND-8	FP	REG. 10% PAYMENT	20/31-05-2021	
4	1032/28	31-Mar-2021	9700/05-04-2021	SARJIT SINGH TYAGI	GHAZIABAD	LJU	7107	FUND-11	FP	REG. 10% PAYMENT	15/24-05-2021	
5	996/21	26-Mar-2021	9701/05-04-2021	NAZMA NAHID	JAUNPUR	MEDU	45288	FUND-8	GPF	REG. GPF PAYMENT	308/06-04-2021	
6	1045/247	31-Mar-2021	9702/05-04-2021	KISHORI LAL	GONDA	LJU	25746	FUND-11	FP	REG. 10% PAYMENT	16/26-05-2021	
7	1044/173	31-Mar-2021	9703/05-04-2021	MAHESH CHANDRA SHARMA	FIROZABAD	MEDU	24195	FUND-8	MB	REG. MINUS BALANCE	19/28-05-2021	
8	1043/112	31-Mar-2021	9704/05-04-2021	S M SAFDAR RIZVI	LUCKNOW	MEDU	53506	FUND-7	FP	REG. 10% PAYMENT	06/13-05-2021	
9	1040/15	31-Mar-2021	9705/05-04-2021	DR SUDHIR KUMAR SRIVASTAVA	MIRZAPUR	MEDU	40817	FUND-5	FP	REG. 10% PAYMENT	14/24-05-2021	
10	1039/74	31-Mar-2021	9706/05-04-2021	ASHOK KUMARI	PRATAPGARH	PHU	45672	FUND-9	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE VERSA	13/24-05-2021	
11	1033/196	31-Mar-2021	9707/05-04-2021	LATE PRITHVIRAJ	ALLAHABAD	PHU	3459	FUND-9	FP	REG. 10% PAYMENT	08/13-05-2021	
12	1034/04	31-Mar-2021	9708/05-04-2021	RAVINDRA KUMAR	SAHARANPUR	IRRIU	83183	FUND-4	FP	REG. 10% PAYMENT	12/19-05--2021	
13	1049/73	01-Apr-2021	9756/08-04-2021	TARKESHWAR NATH MISHRA	MIRZAPUR	IRRIU	61340	FUND-4	FP	REG. 10% PAYMENT	02/09-05-2021	
14	1052/75	01-Apr-2021	9757/08-04-2021	SAVITRI DEVI	AMBEDKAR NAGAR	PHU	55002	FUND-9	FP	REG. 10% PAYMENT	23/01-06-2021	
15	1050/74	01-Apr-2021	9758/08-04-2021	KRISHNA KUMAR	MEERUT	IRRIU	63591	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	11/17-05-2021	
16	1082/78	12-Apr-2021	9864/16-04-2021	ANAND KUMAR SRIVASTAVA	BARABANKI	MEDU	42529	FUND-9	FP	REG. 10% PAYMENT	22/01-06-2021	
17	793/56	04-Mar-2021	9415/09-03-2021	SUSHMA SRIVASTAVA	LALITPUR	MEDU	63526	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	313/13-04-2021	Mar.2021
18	791/54	04-Mar-2021	9414/09-03-2021	ARUNA PANWAR	MEERUT	MEDU	24666	FUND-8	FP	REG. 10% PAYMENT	10/17-05-2021	Mar.2021
19	857/289/343	10-Mar-2021	9466/15-03-2021	ALOK KUMAR YADAV	AGRA	PWDU	21443	FUND-2	FP	REG. 10% PAYMENT	314/16-04-2021	Mar.2021
20	871/61	12-Mar-2021	9480/16-03-2021	PRERNA	MEERUT	IRRIU	43756	FUND-4	GPF	REG. GPF PAYMENT	03/07-05-2021	Mar.2021
21	894/36	17-Mar-2021	9556/23-03-2021	DR VIRENDRA SINGH	MEERUT	MEDU	63368	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	300/25-03-2021	Mar.2021
22	892/41	17-Mar-2021	9557/23-03-2021	CHANDRAVEER SINGH	MEERUT	IRRIU	52408	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	04/07-05-2021	Mar.2021
23	919/68	18-Mar-2021	9559/23-03-2021	JAIDESH EKTA	SITAPUR	MEDU	70107	FUND-7	FP	REG. 10% PAYMENT	01/19-04-2021	Mar.2021
24	927/106	19-Mar-2021	9634/26-03-2021	MUNNI DEVI	BULANDSHAHAR	PHU	53615	FUND-9	FP	REG. 10% PAYMENT	18/27-05-2021	Mar.2021