

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in January 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			
											Despatch no. & date		Pending due to	
											Internal	External	Internal	External
1	01/01	01-01-2021	8621/04-01-2021	SUBHASH CHANDRA	MUZAFFAR NAGAR	IRRIU	77426	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	251/02-02-2021			
2	02/02	01-01-2021	8622/04-01-2021	DR PRABHANJAN SHUKLA	FIROZABAD	AHU	15480	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	248/01-02-2021			
3	03/03	01-01-2021	8623/04-01-2021	HEM SINGH	MORADABAD	AGU	61775	FUND-6	AS	REG. ACCOUNT SLIP	234/19-01-2021			
4	04/04	01-01-2021	8624/04-01-2021	RAVINDRA KUMAR	SAHARANPUR	IRRIU	83183	FUND-4	FP	REG. RECONCILIATION FOR 90% PAYMENT	233/18-01-2021			
5	05/05	01-01-2021	8625/04-01-2021	RAJ NARAIN PANDEY	***	***	***	***	CGEIS	REG. CGEIS	NOT PERTAINED TO FUND CO-ORDINATION			
6	06/115	30-12-2020	8628/04-01-2021	JITENDRA KUMAR BANSAL	BADAUN	IRRIU	50947	FUND-3	FP	REG. RECONCILIATION FOR 90% PAYMENT	240/22-01-2021			
7	3206/95	22-12-2020	52159/28-12-2020	AJAY KUMAR YADAV	***	COOPU	12665	FUND-10	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE VERSA	237/21-01-2021			
8	33/08	01-01-2021	8673/07-01-2021	HITENDRA KUMAR TYAGI	HAPUR	AGU	58247	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	239/22-012021			
9	32/07	01-01-2021	8674/07-01-2021	JAIVEER SINGH	HAPUR	AGU	56222	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	238/22-01-2021			
10	3164/49	21-12-2020	8699/08-01-2021	PRAKASH CHANDRA TIWARI	***	FU	11510	FUND-78	GPF	REG. GPF PAYMENT	227/13-01-2021			
11	63/11	05-01-2021	8707/11-01-2021	PRAMOD KUMAR	LALITPUR	IDL	172	FUND-4	GPF	REG. GPF PAYMENT	UNDER PROCESS			
12	69/172	06-01-2021	8719/12-01-2021	BRIJENDRA KUMAR SINGH	KAUSHAMBI	MEDU	62533	FUND-9	PEN	REG. PENSION CASE	UNDER PROCESS			
13	95/12	07-01-2021	8720/12-01-2021	OM PRAKASH SRIVASTAVA	LUCKNOW	IRRIU	63153	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	236/21-01-2021			
14	121/163	08-01-2021	8721/12-01-2021	SONE SINGH	ETAWAH	IRRIU	50484	FUND-3	FP	REG. 10% PAYMENT	UNDER PROCESS			
15	122/143	08-01-2021	8722/12-01-2021	MOHD ASLAM	BARABANKI	AHU	18437	FUND-10	FP	REG. 10% PAYMENT	UNDER PROCESS			
16	123/86	08-01-2021	8723/12-01-2021	OMKAR NATH TIWARI	BALRAMPUR	MEDU	32888	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	241/25-01-2021			
17	97/167	07-01-2021	8724/12-01-2021	RAKESH DEVI	HATHRAS	PHU	39117	FUND-8	FP	REG. 10% PAYMENT	244/28-01-2021			
18	92/150	07-01-2021	8725/12-01-2021	G C AGARWAL	AGRA	MEDU	23212	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	246/29-01-2021			
19	190/138	14-01-2021	8812/18-01-2021	LATE MAHESH CHANDRA BISHNOI	MORADABAD	PHU	28837	FUND-7	FP	REG. 10% PAYMENT	UNDER PROCESS			
20	233/19	21-01-2021	8898/25-01-2021	BAL KRISHNA SHARMA	MEERUT	IRRIU	41382	FUND-4	FP	REG. 10% PAYMENT	UNDER PROCESS			