

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in March 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	#VALUE!	GPF Series	GPF Account No.	Section	Subject Code	Brief discription of Complaints	Finally Settled	
											Remarks	
											Despatch no. & date	Pending cases of previous month
1	619/43	23-Feb-2021	9300/01-03-2021	SHARAFAT ALI	SAHARANPUR	AGU	59465	FUND-5	AS	REG. ACCOUNT SLIP	278/08-03-2021	
2	620/44	23-Feb-2021	9301/01-03-2021	TUNDA RAM	MATHURA	PHU	8241	FUND-8	FP	REG. RECONCILIATION FOR 90% PAYMENT	297/23-03-2021	
3	622/45	23-Feb-2021	9299/01-03-2021	KRISHNA PAL SINGH	MUZAFFAR NAGAR	AGU	47218	FUND-5	FP	REG. RECONCILIATION FOR 90% PAYMENT	287/16-03-2021	
4	668/46	25-Feb-2021	9327/02-03-2021	SUNIL KUMAR	ETAH	FU	15983	FUND-78	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	282/12-03-2021	
5	669/11	25-Feb-2021	9328/02-03-2021	PRAMOD KUMAR	LALITPUR	IDL	172	FUND-4	GPF	REG. GPF PAYMENT	302/25-03-2021	
6	634/214	24-Feb-2021	9329/02-03-2021	RAM NIWAS PANDEY	SHAHJAHANPUR	****	****	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	293/18-03-2021	
7	623/162	24-Feb-2021	9330/02-03-2021	MAHESH CHANDRA	MATHURA	IRRIU	61870	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	301/25-03-2021	
8	624/89	24-Feb-2021	9331/02-03-2021	SURENDRA SHARMA	ETAH	MEDU	14112	FUND-8	FP	REG. 10% PAYMENT	309/06-04-2021	
9	625/63	24-Feb-2021	9332/02-03-2021	HARI PRASAD	BADAUN	MEDU	38558	FUND-8	FP	REG. 10% PAYMENT	296/23-03-2021	
10	626/10	24-Feb-2021	9333/02-03-2021	TEJVEER SINGH	HAPUR	PWDU	22692	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	305/05-04-2021	
11	627/64	24-Feb-2021	9334/02-03-2021	LATE BHARAT PRASAD YADAV	LUCKNOW	IRRIU	47502	FUND-4	FP	REG. 10% PAYMENT	312/08-04-2021	
12	286/118	24-Feb-2021	9336/02-03-2021	OM PRAKASH TIWARI	KUSHINAGAR	AGU	40856	FUND-5	FP	REG. 10% PAYMENT	290/18-03-2021	
13	758/49	24-Feb-2021	9367/05-03-2021	UMA SHANKAR DOHRE	FIROZABAD	FU	13323	FUND-78	GPF	REG. GPF PAYMENT	288/16-03-2021	
14	765/51	03-Mar-2021	9368/05-03-2021	GORAKH PRASAD	KHALILABAD	IRRIU	51738	FUND-4	GPF	REG. GPF PAYMENT	291/18-03-2021	
15	766/50	03-Mar-2021	9369/05-03-2021	LATE PHOOL CHANDRA SHARMA				FUND-1	FP	REG. 10% PAYMENT	281/10-03-2021	
16	822/57	05-Mar-2021	9416/09-03-2021	MEWA RAM	ALIGARH	IRRIU	42695	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	307/05-04-2021	
17	793/56	04-Mar-2021	9415/09-03-2021	SUSHMA SRIVASTAVA	LALITPUR	MEDU	63526	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
18	791/54	04-Mar-2021	9414/09-03-2021	ARUNA PANWAR	MEERUT	MEDU	24666	FUND-8	FP	REG. 10% PAYMENT	UNDER PROCESS	
19	792/55	04-Mar-2021	9413/09-03-2021	DHARMVEER SINGH	GORAKHPUR	AGU	46822	FUND-6	FP	REG. 10% REVISED AUTHORITY	298/23-03-2021	
20	738/146	26-Feb-2021	9412/09-03-2021	PREM KUMAR AGARWAL	SAHARANPUR	PHU	31300	FUND-7	AS	REG. ACCOUNT SLIP	289/17-03-2021	
21	737/47	26-Feb-2021	9411/09-3-2021	RAGHUNATH SINGH	MEERUT	IRRIU	48616	FUND-4	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE VERSA	304/31-03-2021	
22	736/48	26-Feb-2021	9410/09-03-2021	RAGHUVVEER SINGH	AMROHA	AGU	58499	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	303/26-03-2021	
23	857/289/343	10-Mar-2021	9466/15-03-2021	ALOK KUMAR YADAV	AGRA	PWDU	21443	FUND-2	FP	REG. 10% PAYMENT	UNDER PROCESS	
24	863/59	10-Mar-2021	9467/15-03-2021	RAMESH CHANDRA	FATEHPUR			FUND-3	RB	REG. R B PAYMENT	299/24-03-2021	
25	879/62	12-Mar-2021	9479/16-03-2021	DR MANOJ KUMAR TRIPATHI	KANNAUJ	PHU	37717	FUND-8	PEN	REG. PENSION	311/07-04-2021	
26	871/61	12-Mar-2021	9480/16-03-2021	PRERNA	MEERUT	IRRIU	43756	FUND-4	GPF	REG. GPF PAYMENT	UNDER PROCESS	
27	872/60	12-Mar-2021	9481/16-03-2021	VIRENDRA SINGH	SHAMLI	AGU	51734	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	300/25-03-2021	
28	883/65	15-Mar-2021	9528/29-03-2021	RAM KHELAWAN	FATEHPUR			FUND-3	GPF	REG. GPF PAYMENT	310/06-04-2021	
29	916/39	17-Mar-2021	9554/23-03-2021	RAGHUNATH SINGH GUPTA	GHAZIABAD	IRRIU	48616	FUND-3	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE VERSA	304/31-03-2021	
30	917/114	17-Mar-2021	9555/23-03-2021	RAMESH CHANDRA TIWARI	ETAHAWAH	AGU	42176	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	306/05-04-2021	
31	894/36	17-Mar-2021	9556/23-03-2021	DR VIRENDRA SINGH	MEERUT	MEDU	63368	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	UNDER PROCESS	
32	892/41	17-Mar-2021	9557/23-03-2021	CHANDRAVEER SINGH	MEERUT	IRRIU	52408	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
33	893/162	17-Mar-2021	9557/23-03-2021	MAHESH CHANDRA	MATHURA	IRRIU	61870	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	301/25-03-2021	
34	919/68	18-Mar-2021	9559/23-03-2021	JAIDESH EKTA	SITAPUR	MEDU	70107	FUND-7	FP	REG. 10% PAYMENT	UNDER PROCESS	
35	927/106	19-Mar-2021	9634/26-03-2021	MUNNI DEVI	BULANDSHAHR	PHU	53615	FUND-9	FP	REG. 10% PAYMENT	UNDER PROCESS	
36	526/37	12-Feb-2021	9210/19-02-2021	RADHA KRISHNA GAUR	LUCKNOW	COOPU	8708	FUND-10	FP	REG. 10% PAYMENT	284/15-03-2021	Feb.2021
37	528/30	12-Feb-2021	9208/19-02-2021	LATE NARESH KUMAR SRIVASTAVA	JHANSI	IRRIU	60698	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	294/19-03-2021	Feb.2021
38	546/27	15-Feb-2021	9207/19-02-2021	RAJENDRA PRASAD	BULANDSHAHR	AGU	46360	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	285/15-03-2021	Feb.2021
39	549/21	16-Feb-2021	9232/22-02-2021	NAZMA NAHID		MEDU	45288	FUND-9	GPF	REG. GPF PAYMENT	395/19-03-2021	Feb.2021
40	598/41	19-Feb-2021	9245/23-02-2021	CHANDRAVEER SINGH	MEERUT	IRRIU	52408	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	286/16-03-2021	Feb.2021
41	600/39	19-Feb-2021	9246/23-02-2021	RAGHUNATH SINGH GUPTA	MEERUT	IRRIU	48616	FUND-4	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE VERSA	280/09-03-2021	Feb.2021
42	599/40	19-Feb-2021	9247/23-02-2021	DHARMPAL SINGH	SAHARANPUR	IRRIU	4702	FUND-4	FP	REG. 10% PAYMENT	292/18-03-2021	Feb.2021
43	597/42	19-Feb-2021	9259/23-02-2021	RAJVEER SINGH	ETAH	AGU	50529	FUND-6	FP	REG. 10% PAYMENT	283/15-03-2021	Feb.2021

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											Despatch no. & date		Internal	External
1	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			
2	791/54	04-Mar-2021	9414/09-03-2021	ARUNA PANWAR	MEERUT	MEDU	24666	FUND-8	FP	REG. 10% PAYMENT	10/17-05-2021			
3	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			
4	871/61	12-Mar-2021	9480/16-03-2021	PRERNA	MEERUT	IRRIU	43756	FUND-4	GPF	REG. GPF PAYMENT	03/07-05-2021			
5	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			
6	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			
7	919/68	18-Mar-2021	9559/23-03-2021	JAIDESH EKTA	SITAPUR	MEDU	70107	FUND-7	FP	REG. 10% PAYMENT	01/19-04-2021			
8	927/106	19-Mar-2021	9634/26-03-2021	MUNNI DEVI	BULANDSHAHAR	PHU	53615	FUND-9	FP	REG. 10% PAYMENT	18/27-05-2021			