

Status of C & AG Complain cases dealt in AG(A&E)-II, U.P. office in February 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	353/21	25-Jan-2021	8962/01-02-2021	NAZMA NAHID	LUCKNOW	MEDU	45288	FUND-7	GPF	REG. GPF PAYMENT	271/24-02-2021	
2	340/20	22-Jan-2021	8963/01-02-2021	AJIT SINGH BHARTIYA	MORADABAD	LJU	17006	FUND-11	FP	REG. RECONCILIATION FOR 90% PAYMENT	273/26-02-2021	
3	342/181	27-Jan-2021	8964/01-02-2021	DR MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-7	GPF	REG. GPF PAYMENT	256/12-02-2021	
4	362/24	27-Jan-2021	8965/01-02-2021	VINAY KUMAR	MEERUT	IRRIU	51917	FUND-4	FP	REG. RECONCILIATION FOR 90% PAYMENT	260/16-02-2021	
5	361/23	27-Jan-2021	8966/01-02-2021	MOHAN RAM	BASTI	***	***	FUND-5	ALT	REG. ALLOTMENT OF GPF A/C NO.	263/19-02-2021	
6	364/26	27-Jan-2021	8967/01-02-2021	KAILASH CHANDRA TIWARI	GHAZIPUR	MEDU	28387	FUND-7	FP	REG. RECONCILIATION FOR 90% PAYMENT	276/02-03-2021	
7	395/146	29-Jan-2021	8968/01-02-2021	PREM KUMAR AGARWAL	SAHARANPUR	PHU	31300	FUND-7	AS	REG. ACCOUNT SLIP	272/25-02-2021	
8	394/01	29-Jan-2021	8969/01-02-2021	SUBHASH CHANDRA	MUZAFFAR NAGAR	IRRIU	77426	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	251/02-02-2021	
9	386/30	29-Jan-2021	8970/01-02-2021	LATE NARESH KUMAR SRIVASTAV	JHANSI	IRRIU	60698	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	262/19-02-2021	
10	384/28	29-Jan-2021	8971/01-02-2021	RAJPAL SINGH	ETAWAH	LJU	24072	FUND-11	AS	REG. ACCOUNT SLIP	257/12-02-2021	
11	365/27	27-Jan-2021	8972/01-02-2021	RAJENDRA PRASAD	BULANDSHAHAR	AGU	46360	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	255/12-02-2021	
12	286/118	19-Jan-2021	9017/03-02-2021	ASHOK KUMAR SAINI	LALITPUR	IRRIU	50983	FUND-4	RB	REG. RB PAYMENT	261/17-02-2021	
13	429/106	02-Feb-2021	9045/05-02-2021	MUNNI DEVI	BULANDSHAHAR	PHU	53615	FUND-9	FP	REG. 10% PAYMENT	277/03-03-2021	
14	430/32	02-Feb-2021	9046/5-02-2021	SHIV DUTT VERMA	LUCKNOW	AGU	26698	FUND-5	FP	REG. 10% PAYMENT	266/23-02-2021	
15	458/35	05-Feb-2021	9068/08-02-2021	DR SHAKIL AHMAD	BARABANKI	MEDU	59503	FUND-9	FP	REG. 10% PAYMENT	275/02-03-2021	
16	459/34	05-Feb-2021	9069/08-02-2021	LATE BEENA SONI	MATHURA	IRRIU	64688	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	264/19-02-2021	
17	460/33	05-Feb-2021	9070/08-02-2021	GHANSHYAM DAS VERMA	JALAUN	IRRIU	75355	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	265/19-02-2021	
18	487/36	05-Feb-2021	9108/11-02-2021	DR BHANU PRATAP SINGH	LUCKNOW	AHU	4693	FUND-10	FP	REG. 10% PAYMENT	274/01-03-2021	
19	179/227	05-Feb-2021	9109/11-02-2021	RISHI PAL SINGH	BIJNORE	IRRIU	40294	FUND-3	GPF	REG. GPF PAYMENT	27/24-02-2021	
20	526/37	12-Feb-2021	9210/19-02-2021	RADHA KRISHNA GAUR	LUCKNOW	COOPU	8708	FUND-10	FP	REG. 10% PAYMENT	UNDER PROCESS	
21	528/30	12-Feb-2021	9208/19-02-2021	LATE NARESH KUMAR SRIVASTAV	JHANSI	IRRIU	60698	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
22	546/27	15-Feb-2021	9207/19-02-2021	RAJENDRA PRASAD	BULANDSHAHAR	AGU	46360	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
23	549/21	16-Feb-2021	9232/22-02-2021	NAZMA NAHID		MEDU	45288	FUND-9	GPF	REG. GPF PAYMENT	UNDER PROCESS	
24	598/41	19-Feb-2021	9245/23-02-2021	CHANDRAVEER SINGH	MEERUT	IRRIU	52408	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
25	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	UNDER PROCESS	
26	599/40	19-Feb-2021	9247/23-02-2021	DHARMPAL SINGH	SAHARANPUR	IRRIU	4702	FUND-4	FP	REG. 10% PAYMENT	UNDER PROCESS	
27	597/42	19-Feb-2021	9259/23-02-2021	RAJVEER SINGH	ETAH	AGU	50529	FUND-6	FP	REG. 10% PAYMENT	UNDER PROCESS	
28	3067/188	12-Dec-2020	8480/22-12-2020	R P YADAV	SAHARANPUR	IRRIU	83019	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	242/25-01-2021	Dec.2020
29	3190/52	22-Dec-2020	8542/29-12-2020	ASHOK KUMAR SAINI	LALITPUR	IRRIU	50983	FUND-4	FP	REG. 10% PAYMENT	245/28-01-2021	Dec.2020
30	3187/28	22-Dec-2020	8543/29-12-2020	SARJEET SINGH TYAGI	GHAZIABAD	LJU	7107	FUND-11	FP	REG. 10% PAYMENT	249/01-02-2021	Dec.2020
31	3186/48	22-Dec-2020	8544/29-12-2020	DEV SHANKAR	LUCKNOW	PWDU	23812	FUND-2	FP	REG. 10% PAYMENT	250/02-02-2021	Dec.2020
32	3180/289/343	22-Dec-2020	8545/29-12-2020	ALOK KUMAR YADAV	AGRA	PWDU	21443	FUND-2	FP	REG. 10% PAYMENT	247/29-01-2021	Dec.2020
33	3184/142	22-Dec-2020	8547/29-12-2020	SHIV PRASANNA YADAV	AMETHI	PWDU	21537	FUND-2	FP	REG. 10% PAYMENT	243/27-01-2021	Dec.2020
34	3185/55	22-Dec-2020	8548/29-12-2020	YOGENDRA PAL DIXIT	ETAH	MJU	29909	FUND-8	FP	REG. 10% PAYMENT	235/20-01-2021	Dec.2020
35	63/11	05-Jan-2021	8707/11-01-2021	PRAMOD KUMAR	LALITPUR	IDL	172	FUND-4	GPF	REG. GPF PAYMENT	254/10-02-2021	Jan.2021
36	69/172	06-Jan-2021	8719/12-01-2021	BRIJENDRA KUMAR SINGH	KAUSHAMBI	MEDU	62533	FUND-9	PEN	REG. PENSION CASE	259/15-02-2021	Jan.2021
37	121/163	08-Jan-2021	8721/12-01-2021	SONE SINGH	ETAWAH	IRRIU	50484	FUND-3	FP	REG. 10% PAYMENT	258/15-02-2021	Jan.2021
38	122/143	08-Jan-2021	8722/12-01-2021	MOHD ASLAM	BARABANKI	AHU	18437	FUND-10	FP	REG. 10% PAYMENT	253/08-02-2021	Jan.2021
39	190/138	14-Jan-2021	8812/18-01-2021	LATE MAHESH CHANDRA BISHNO	MORADABAD	PHU	28837	FUND-7	FP	REG. 10% PAYMENT	252/04-02-2021	Jan.2021
40	233/19	21-Jan-2021	8898/25-01-2021	BAL KRISHNA SHARMA	MEERUT	IRRIU	41382	FUND-4	FP	REG. 10% PAYMENT	267/23-02-2021	Jan.2021