

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in July 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	Remarks
1	1570/115	23-Jun-2021	10542/28-06-2021	SANTOSH SINGH	MUZAFFAR NAGAR	MEDU	37458	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	25/04-06-2021	
2	1562/32	23-Jun-2021	10460/28-06-2021	SHIVDUTT SHARMA	LUCKNOW	AGU	26698	FUND-5	FP	REG. 10% PAYMENT	32/10-06-2021	
3	1572/117	23-Jun-2021	10459/28-06-2021	DALCHANDRA	LALITPUR	AGU	12895	FUND-6	FP	REG. 10% PAYMENT	26/04-06-2021	
4	1571/116	23-Jun-2021	10454/30-06-2021	ANIL KUMAR SRIVASTAVA	LUCKNOW	COOPU	8056	FUND-10	FP	REG. 10% PAYMENT	17/26-05-2021	
5	1567/40	23-Jun-2021	10455/28-06-2021	DHARMPAL SINGH	SAHARANPUR	IRRIU	47012	FUND-4	FP	REG. 10% PAYMENT	21/01-06-2021	
6	1566/143	23-Jun-2021	10456/28-06-2021	MOHD ASLAM	BARABANKI	AHU	18437	FUND-10	FP	REG. 10% PAYMENT	24/01-06-2021	
7	1108/83	13-May-2021	10064/20-05-2021	SANJAY AGARWAL	KASGANJ	IRRIU	60745	FUND-3	FP	REG. 10% PAYMENT	35/17-06-2021	
8	1109/47	13-May-2021	10065/20-05-2021	RAGHUNATH SINGH GUPTA	GHAZIABAD	IRRIU	48616	FUND-3	BT	REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE VERSA	28/08-06-2021	
9	1104/79	13-May-2021	10066/20-05-2021	SUNIL KUMAR GARG	MEERUT	MEDU	23430	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	39/21-06-2021	
10	1251/93	12-May-2021	10085/24-05-2021	KRISHNA KUMAR	MEERUT	IRRIU	63591	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	40/21-06-2021	
11	1331/189	20-May-2021	10117/27-05-2021	RAJKUMAR	SAHARANPUR	IRRIU	8399	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	27/08-06-2021	
12	1332/115	20-May-2021	10118/27-05-2021	JITENDRA KUMAR BANSAL	BADAUN	IRRIU	5094	FUND-3	FP	REG. 10% PAYMENT	31/10-06-2021	
13	1330/55	20-May-2021	10119/27-05-2021	YOGENDRA PAL DIXIT	ETAH	MJU	29909	FUND-8	FP	REG. 10% PAYMENT	37/18-06-2021	
14	1329/138	20-May-2021	10120/27-05-2021	LATE MAHESH CHANDRA BISHNOI	SAMBHAL	PHU	28837	FUND-7	FP	REG. 10% PAYMENT	34/11-06-2021	
15	1328/03	20-May-2021	10121/27-05-2021	HEM SINGH	MORADABAD	AGU	61775	FUND-6	AS	REG. ACCOUNT SLIP	29/09-06-2021	
16	1327/36	20-May-2021	10122/27-05-2021	DR BHANU PRATAP SINGH	LUCKNOW	AHU	4693	FUND-10	FP	REG. 10% PAYMENT	30/10-06-2021	
17	1337/181	20-May-2021	10123/27-05-2021	DR MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	36/17-06-2021	