

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office August 2020

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		Pending due to	
											Despatch no. & date		Internal	External
1	1646/80	24-07-2020	6684/03/08/2020	MOOL CHAND SAHU	JHANSI	PWDU	19248	FUND-2	FP	REG. 10% PAYMENT	77/25-08-2020			
2	1781/84	27-07-2020	6692/04/08/2020	DR DIPTI JAIN	GAUTAM BUDH NAGA	MEDU	65871	FUND-8	AS	REG. ACCOUNT SLIP	75/21-08-2020			
3	1777/83	27-07-2020	6693/04/08/2020	YOGENDRA SINGH YADAV	FATEHPUR	MEDU	40553	FUND-9	FP	REG. 10% PAYMENT	82/26-08-2020			
4	1783/86	27-07-2020	6694/04/08/2020	ONKAR NATH TIWARI	BALRAMPUR	MEDU	32888	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	79/26/08/2020			
5	1653/289	24-07-2020	6695/04/08/2020	ALOK KUMAR YADAV	AGRA	PWDU	21443	FUND-2	RB	REG. RB PAYMENT	85/31-08-2020			
6	1654/60	24-07-2020	6696/04/08/2020	JAI SINGH	ALLAHABAD	DAU	432	FUND-2	MISC	REG. GRATUITY	95/07-09-2020			
7	1774/245	24-07-2020	6697/04/08/2020	CHANDRAMAULI SHARMA	AGRA	PWDU	5730	FUND-2	MISC	REG. WITHDRAWAL	93/02-09-2020			
8	1651/35	24-07-2020	6698/04/08/2020	LATE HARISH KUMAR BHARDWAJ	BADAUN	IRRIU	48373	FUND-3	FP	REG. 10% PAYMENT	78/26-08-2020			
9	1652/36	24-07-2020	6699/04/08/2020	DR VIRENDRA SINGH	MEERUT	MEDU	63368	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	107/14-09-2020			
10	1663/210	24-07-2020	6718/04/08/2020	DR MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-7	MISC	REG. PASS BOOK	89/01-09-2020			
11	1782/85	27-07-2020	6719/04/08/2020	AJIT SINGH BHARTIYA	MORADABAD	LJU	17006	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	94/04-09-2020			
12	1663/247	24-07-2020	6720/04/08/2020	KISHORI LAL	GONDA	LJU	25746	FUND-11	FP	REG. 10% PAYMENT	88/01-09-2020			
13	1662/100	24-07-2020	6721/04/08/2020	SANDEEP AGARWAL	LUCKNOW	PWDU	22772	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	91/02-09-2020			
14	1665/238	24-07-2020	6722/04/08/2020	VISHNU PRAKASH	MEERUT	AGU	14071	FUND-6	GPF	REG. GPF PAYMENT	76/25-08-2020			
15	1666/211	24-07-2020	6723/04/08/2020	SATYA PAL	SHAHJAHANPUR	AGU	16719	FUND-6	FP	REG. 10% PAYMENT	73/19-08-2020			
16	1669/44	24-07-2020	6724/04/08/2020	HASHMAT KHAN		LRJU	292	AG-1	FP	REG. 10% PAYMENT	FUND-1/105/19-08-2020	(TRANSFER TO AG-1)		
17	1770/20	24-07-2020	6725/04/08/2020	DHARMVEER SINGH				AG-1	FP	REG. 10% PAYMENT	FUND-1/104/19-08-2020	(TRANSFER TO AG-1)		
18	1849/231	30-07-2020	6780/10/08/2020	SUKRAM PAL SINGH	MUZAFFAR NAGAR	AGU	47262	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	90/02-09-2020			
19	1848/268	30-07-2020	6781/10/08/2020	SATISH CHANDRA MISHRA	LUCKNOW	COOPU	8349	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	92/02-09-2020			
20	1834/88	30-07-2020	6782/10/08/2020	LATE ADESH KUMAR	SAHARANPUR	AGU	61811	FUND-5	AS	REG. ACCOUNT SLIP	83/28-08-2020			
21	1846/227	30-07-2020	6784/10/08/2020	RISHI PAL SINGH	BIJNORE	IRRIU	40294	FUND-3	FP	REG. 10% PAYMENT	99/09-9-2020			
22	1835/89	30-07-2020	6786/10/08/2020	SURENDRA SHARMA	ETAH	MEDU	14112	FUND-8	FP	REG. 10% PAYMENT	106/14-09-2020			
23	1845/40	30-07-2020	6787/10/08/2020	RADHE SHYAM YADAV	KANPUR NAGAR	MEDU	39433	FUND-8	FP	REG. 10% PAYMENT	104/10-09-2020			
24	1839/91	30-07-2020	6788/10/08/2020	LATE ANAND SRIVASTAVA	GORAKHPUR	IRRIU	60416	FUND-3	FP	REG. 10% PAYMENT	105/11-09-2020			
25	1840/92	30-07-2020	6789/10/08/2020	KALINDI VERMA	ALLAHABAD	PHU	48088	FUND-9	FP	REG. 10% PAYMENT	98/09-09-2020			
26	1842/93	30-07-2020	6790/10/08/2020	AJAY KUMAR SHARMA		FU	14981	FUND-78	GPF	REG. GPF PAYMENT	86/01-09-2020			
27	1833/87	30-07-2020	6785/10/08/2020	RISHI PAL SINGH	SAHARANPUR	AGU	48228	FUND-5	AS	REG. ACCOUNT SLIP	84/28-08-2020			
28	1883/80	07-08-2020	6867/18/08/2020	NAGENDRA	GORAKHPUR	COOPU	12306	FUND-10	GPF	REG. GPF PAYMENT	111/23-09-2020			
29	1881/79	06-08-2020	6854/17/08/2020	ASHOK KUMAR	LUCKNOW	PWDU	22794	FUND-2	GPF	REG. GPF PAYMENT	119/30-09-2020			
30	1895/38	02-08-2020	6852/17/08/2020	AJAY KUMAR SHARMA	MEERUT	FU	14961	FUND-78	PEN	REG. PENSION	86/01-09-2020			
31	1960/99	18-08-2020	6949/25/08/2020	MOHD FAHEEM SIDDIQUI	AMETHI	AGU	47013	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	97/09-09-2020			
32	1961/100	18-08-2020	6950/25/08/2020	SHALES KUMAR	GHAZIABAD			FUND-6	A/C	REG. ALLOTTMENT OF GPF A/C NO.	19-16-09-2020			
33	1959/98	18-08-2020	6951/25/08/2020	SURESH KUMAR	KANPUR NAGAR	MEDU	23151	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	108/16-09-2020			
34	1943/96	17-08-2020	6952/25/08/2020	MANORMA DEVI	BHADOLI	PHU	38866	FUND-9	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	116/29-09-2020			
35	1977/106	18-08-2020	6953/25/08/2020	MUNNI DEVI	BULANDSHAHR	PHU	53615	FUND-9	FP	REG. 10% PAYMENT	121/01-10-2020			
36	1976/105	18-08-2020	6954/25/08/2020	VISHWA MOHAN KHARE	BAHRAICH	IRRIU	31309	FUND-3	FP	REG. 10% PAYMENT	124/06-10-2020			
37	1945/97	18-08-2020	6946/25/08/2020	DR ALOK CHANTIA				AG-1	MISC	MISC.	FUND-1/126/27-08-2020	(TRANSFER TO AG-1)		