

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in December 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 description of Complaints	Finally Settled			Pending due to					
											Despatch no. & date			Internal			External		
1	2876/177	24-11-2020	8233/02-12-2020	B K DIXIT	UNNAO	AHU	8417	FUND-10	FP	REG. RECONCILIATION FOR 90% PAYMENT	199/22-12-2020								
2	2887/150	24-11-2020	8234/02-12-2020	G C AGARWAL	AGRA	MEDU	23212	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	206/29-12-2020								
3	2877/176	24-11-2020	8235/02-12-2020	SHARDA UPADHYAY	JAUNPUR	MEDU	33844	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	211/30-12-2020								
4	3013/247	04-12-2020	8338/10-12-2020	KISHORI LAL	GONDA	LJU	25746	FUND-11	FP	REG. RECONCILIATION FOR 90% PAYMENT	203/28-12-2020								
5	3012/100	04-12-2020	8339/10-12-2020	SANDEEP AGARWAL	LUCKNOW	PWDU	22772	FUND-2	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	212/31-12-2020								
6	3011/44	04-12-2020	8340/10-12-2020	HASHMAT KHAN		CRJU	292	AG-1	FP	REG. RECONCILIATION FOR 90% PAYMENT	218/16-12-2020								
7	3016/168	04-12-2020	8341/10-12-2020	KUSUM DEVI AGARWAL	MAHOBA	PHU	56304	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	218/5-1-2021								
8	3017/173	04-12-2020	8342/10-12-2020	MAHESH CHANDRA SHARMA	FIROZABAD	MEDU	24195	FUND-8	MB	REG. MINUS BALANCE	210/30-12-2020								
9	3018/289	04-12-2020	8343/10-12-2020	SANTOSH VERMA	MUZAFFAR NAGAR	PHU	44699	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	200/28-12-2020								
10	3020/74	04-12-2020	8344/10-12-2020	ASHOK KUMARI	PRATAPGARH	PHU	45672	FUND-9	MISC	REG. TRANSFER OF AMOUNT	201/28-12-2020								
11	3021/73	04-12-2020	8345/10-12-2020	RAMNI K R	MAHOBA	PHU	50847	FUND-8	GPF	REG. GPF	209/30-12-2020								
12	3023/04	04-12-2020	8346/10-12-2020	LATE RAJPAL SINGH	MATHURA	PHU	37518	FUND-8	FP	REG. 10% PAYMENT	205/29-12-2020								
13	3025/40	04-12-2020	8347/10-12-2020	RADHESHYAM YADAV	KANPUR	MEDU	39433	FUND-8	FP	REG. 10% PAYMENT	217/05-01-2021								
14	2961/178	02-12-2020	8348/10-12-2020	LAXMAN JI	LUCKNOW	IRRIU	43947	FUND-4	FP	REG. 10% PAYMENT	213/04-01-2021								
15	3029/16	04-12-2020	8349/10-12-2020	RAMLALI DEVI	SULTANPUR	PHU	529999	FUND-9	FP	REG. 10% PAYMENT	222/05-01-2021								
16	3026/73	04-12-2020	8350/10-12-2020	KUSUM DEVI AGARWAL	MAHOBA	PHU	50845	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	218/05-01-2021								
17	3027/83	04-12-2020	8351/10-12-2020	DR YOGENDRA SINGH YADAV	FATEHPUR	MEDU	40553	FUND-9	FP	REG. 10% PAYMENT	207/29-12-2020								
18	3028/15	04-12-2020	8352/10-12-2020	DR SUDHIR KUMAR SRIVASTAVA	MIRZAPUR	MEDU	40817	FUND-9	FP	REG. 10% PAYMENT	219/05-01-2021								
19	3030/35	04-12-2020	8353/10-12-2020	LATE HARISH KUMAR BHARDWAJ	BADAUN	IRRIU	48373	FUND-3	FP	REG. 10% PAYMENT	198/16-12-2020								
20	3031/112	04-12-2020	8354/10-12-2020	S M SAFDAR RIZVI	LUCKNOW	MEDU	53506	FUND-7	FP	REG. 10% PAYMENT	220/05-01-2021								
21	3032/124	04-12-2020	8355/10-12-2020	DHANIRAM VERMA	LUCKNOW	AGU	19303	FUND-5	FP	REG. 10% PAYMENT	204/29-12-2020								
22	3033/20	04-12-2020	8356/10-12-2020	DHARMVEER SINGH				AG-1	FP	REG. 10% PAYMENT	218/16-12-2020								
23	3007/80	04-12-2020	8357/10-12-2020	ISHAM SINGH	MEERUT	IRRIU	4996	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	214/04-01-2021								
24	3003/155	04-12-2020	8358/10-12-2020	PARAS NATH CHAUDHRY	SIDDHARTNAGAR	PHU	37449	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	202/28-12-2020								
25	3036/181	07-12-2020	8416/14-12-2020	DR MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-7	GPF	REG. GPF	215/04-01-2021								
26	3059/173	09-12-2020	8428/16-12-2020	SUNAINA DEVI	MIRZAPUR	PHU	32357	FUND-9	PEN	REG. PENSION CASE	230/14-01-2021								
27	3061/172	09-12-2020	8429/16-12-2020	BRIJENDRA KUMAR SINGH	KAUSHAMBI	MEDU	62533	FUND-9	PEN	REG. PENSION CASE	208/29-12-2020								
28	3057/184	09-12-2020	8430/16-12-2020	KAMLESH KUMAR VERMA	BARABANKI	IRRIU	58878	FUND-3	FP	REG. 10% PAYMENT	226/12-01-2021								
29	3054/146	09-12-2020	8431/16-12-2020	PREM KUMAR AGARWAL	SAHARANPUR	PHU	31300	FUND-7	AS	REG. ACCOUNT SLIP	223/08-01-2021								
30	3055/182	09-12-2020	8432/16-12-2020	RAJESH RANJAN DAS	CHITRAKOOT	PHU	40967	FUND-8	GPF	REG. GPF	216/04-01-2021								
31	3099/193	14-12-2020	8483/22-12-2020	DR ARVIND KUMAR SINGH	AYODHYA	PHU	15862	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	224/11-01-2021								
32	3074/189	12-12-2020	8482/22-12-2020	RAJKUMAR	SAHARANPUR	IRRIU	83019	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	229/14-01-2021								
33	3068/190	12-12-2020	8481/22-12-2020	LOKESH KUMAR	SAHARANPUR	IRRIU	83019	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	232/18-01-2021								
34	3067/188	12-12-2020	8480/22-12-2020	R P YADAV	SAHARANPUR	IRRIU	83019	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS								
35	3065/186	12-12-2020	8479/22-12-2020	VIPIN KUMAR GUPTA	BARABANKI	AGU	40620	FUND-6	FP	REG. 10% PAYMENT	228/14-01-2021								
36	3101/157	14-12-2020	8478/22-12-2020	GHANSHYAM SINGH	MUZAFFAR NAGAR	AHU	10164	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	221/05-01-2021								
37	3211/180	22-12-2020	8540/29-12-2020	ISHAM SINGH	MEERUT	IRRIU	49996	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	214/04-01-2021								
38	3181/273	22-12-2020	8541/29-12-2020	DR KEDAR NATH	LUCKNOW	AHU	15211	FUND-10	FP	REG. 10% PAYMENT	225/11-01-2021								
39	3190/52	22-12-2020	8542/29-12-2020	ASHOK KUMAR SAINI	LALITPUR	IRRIU	50983	FUND-4	FP	REG. 10% PAYMENT	UNDER PROCESS								
40	3187/28	22-12-2020	8543/29-12-2020	SARJEET SINGH TYAGI	GHAZIABAD	LJU	7107	FUND-11	FP	REG. 10% PAYMENT	UNDER PROCESS								
41	3186/48	22-12-2020	8544/29-12-2020	DEV SHANKAR	LUCKNOW	PWDU	23812	FUND-2	FP	REG. 10% PAYMENT	UNDER PROCESS								
42	3180/289/343	22-12-2020	8545/29-12-2020	ALOK KUMAR YADAV	AGRA	PWDU	21443	FUND-2	FP	REG. 10% PAYMENT	UNDER PROCESS								
43	3166/196	21-12-2020	8546/29-12-2020	LATE PRITHVIRAJ	ALLAHABAD	PHU	34505	FUND-9	FP	REG. 10% PAYMENT	231/15-01-2021								
44	3184/142	22-12-2020	8547/29-12-2020	SHIV PRASANNA YADAV	AMETHI	PWDU	21537	FUND-2	FP	REG. 10% PAYMENT	UNDER PROCESS								
45	3185/55	22-12-2020	8548/29-12-2020	YOGENDRA PAL DIXIT	ETAH	MJU	29909	FUND-8	FP	REG. 10% PAYMENT	UNDER PROCESS								