

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in July 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	Status			
											Finally Settled		Pending due to	
											Despatch no. & date	Internal	External	
1	1371/17	24-06-2020	6377/07/07/2020	LATE DEVNATH SINGH	BALLIA	IRRIU	55125	FUND-3	FP	REG. 10% PAYMENT	67/17-08-2020			
2	1370/14	24-06-2020	6378/07/07/2020	D K LAL	FARRUKHABAD	MEDU	21256	FUND-8	FP	REG. 10% PAYMENT	102/10-09-2020			
3	1372/09	24-06-2020	6379/07/07/2020	ANIL KUMAR TANDON	KANPUR NAGAR	LJU	15673	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	60/28-07-2020			
4	1373/03	24-06-2020	6380/07/07/2020	SHRIPAL	AURAIYA	IRRIU	40287	FUND-3	RB	REG. RB PAYMENT	61/30-07-2020			
5	1374/289	24-06-2020	6381/07/07/2020	ALOK KUMAR YADAV	AGRA	PWDU	21443	FUND-2	RB	REG. RB PAYMENT	85/31-08-2020			
6	1375/222	24-06-2020	6382/07/07/2020	OM PRAKASH TIWARI	KUSHINAGAR	AGU	40856	FUND-5	FP	REG. 10% PAYMENT	63/31-07-2020			
7	1366/58	24-06-2020	6383/07/07/2020	ANIL KUMAR GARG	LUCKNOW	IRRIU	39731	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	59/28-07-2020			
8	1346/63	22-06-2020	6384/07/07/2020	HARI PRASAD	BADAUN	MEDU	38558	FUND-8	FP	REG. 10% PAYMENT	69/18-08-2020			
9	1344/64	23-06-2020	6385/07/07/2020	LATE BHARAT PRASAD YADAV	LUCKNOW	IRRIU	47502	FUND-4	FP	REG. 10% PAYMENT	65/12-08-2020			
10	1319/284	18-06-2020	6386/07/07/2020	DIVYA PRAKASH	ALLAHABAD	DAU	104	FUND-2	FP	REG. 10% PAYMENT	74/20-08-2020			
11	1387/67	26-06-2020	6387/07/07/2020	BADRINATH VISHAL VERMA	GORAKHPUR	AGU	104	FUND-2	FP	REG. 10% PAYMENT	71/18-08-2020			
12	1386/66	26-06-2020	6388/07/07/2020	RAM AUTAR	ETAWAH	IRRIU	47180	FUND-3	FP	REG. 10% PAYMENT	66/13-08-2020			
13	1384/65	26-06-2020	6389/07/07/2020	RAM SHANKAR SRIVASTAVA	KANPUR NAGAR	AGU	17322	FUND-5	FP	REG. 10% PAYMENT	64/04-08-2020			
14	1389/68	26-06-2020	6390/07/07/2020	SATENDRA KUMAR GUPTA	SAHARANPUR	COOPU	10352	FUND-10	FP	REG. 10% PAYMENT	68/18-08-2020			
15	1388/69	26-06-2020	6391/07/07/2020	A K SENGAR	ALIGARH	IRRIU	57080	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	62/31-07-2020			
16	1368/16	24-06-2020	6392/07/07/2020	RAM LALI DEVI	SULTANPUR	PHU	52999	FUND-9	FP	REG. 10% PAYMENT	80/26-08-2020			
17	1369/15	24-06-2020	6393/07/07/2020	DR SUDHIR KUMAR SRIVASTAVA	MIRZAPUR	MEDU	40817	FUND-9	FP	REG. 10% PAYMENT	81/26-08-2020			
18	1367/155	24-06-2020	6394/07/07/2020	GORAKHNATH	SAHARANPUR	FU	15273	FUND-78	UK	TRANSFER TO UTTARAKHAND	57/15-07-2020			
19	1488/73	14-07-2020	6570/22/07/2020	RAMNI K R	MAHOBA	PHU	50847	FUND-8	GPF	REG. GPF PAYMENT	72/19-08-2020			
20	1487/72	14-07-2020	6571/22/07/2020	KUSUM DEVI AGARWAL	MAHOBA	PHU	50845	FUND-8	GPF	REG. GPF PAYMENT	100/09-09-2020			
21	1489/74	14-07-2020	6572/22/07/2020	ASHOK KUMARI	PRATAPGARH	PHU	45672	FUND-9	BT	REG. BALANCE TRANSFER FROM OTHER A/C	70/18-08-2020			
22	1492/34	14-07-2020	6573/22/07/2020	GAURI SHANKAR PANDEY	SULTANPUR	MEDU	22314	FUND-9	FP	REG. 10% PAYMENT	103/10-09-2020			
23	1588/68	16-07-2020	6574/22/07/2020	SATENDRA KUMAR GUPTA	SAHARANPUR	COOPU	10352	FUND-10	FP	REG. 10% PAYMENT	68/18-08-2020			
24	1587/78	16-07-2020	6575/22/07/2020	CHIRANJI LAL	RAMPUR	LJU	12821	FUND-11	GPF	REG. GPF PAYMENT	87/01-09-2020			
25	1490/75	16-07-2020	6576/22/07/2020	SHYAM BHADUR	UNNAO	DAU	8	FUND-2	FP	REG. 10% PAYMENT	96/08-09-2020			