

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in June 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	Status			
											Finally Settled		Pending due to	
											Despatch no. & date	Internal	External	
1	1109/82	08-06-2020	6127/15/06/2020	JAGESHWAR DAYAL	KANPUR NAGAR	AGU	38999	FUND-5	AS	REG. ACCOUNT SLIP	51/08-07-2020			
2	1108/252	08-06-2020	6128/15/06/2020	PREM PAL SINGH	ETAH	AGU	12475	FUND-6	GPF	REG. GPF PAYMENT	47/08-07-2020			
3	1107/289	08-06-2020	6129/15/06/2020	SANTOSH VERMA	MUZAFFAR NAGAR	PHU	44699	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	46/08-07-2020			
4	1106/173	08-06-2020	6130/15/06/2020	MAHESH CHANDRA SHARMA	FIROZABAD	MEDU	24195	FUND-8	MB	REG. MINUS BALANCE	52/10-07-2020			
5	1193/33	09-06-2020	6131/15/06/2020	KUMKUM SHARMA	BIJNORE	MEDU	39386	FUND-7	FP	REG. 10% PAYMENT	48/08-07-2020			
6	1084/245	08-06-2020	6132/15/06/2020	CHANDRAMAULI SHARMA	AGRA	PWDU	5730	FUND-2	FP	REG. 10% PAYMENT	50/08-07-2020			
7	1111/242	08-06-2020	6133/15/06/2020	ARVIND KUMAR	MATHURA	FU	15814	FUND-78	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	45/06-07-2020			
8	1112/138	08-06-2020	6134/15/06/2020	MAHESH CHANDRA BISHNOI	SAMBHAL	PHU	28837	FUND-7	FP	REG. 10% PAYMENT	44/02-07-2020			
9	1110/214	08-06-2020	6147/15/06/2020	RAM NIWAS PANDEY	SHAHJAHANPUR			FUND-6	OTH	REG. PENSION AND OTHER PAYMENT	49/08-07-2020			
10	1297/61	12-06-2020	6210/22/06/2020	RAJ KUMAR	BULANDSHAHAR	IRRIU	53008	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	56/15-07-2020			
11	1296/62	12-06-2020	6211/22/06/2020	RAJ KUMAR PANDEY	GONDA	PHU	33494	FUND-9	FP	REG. 10% PAYMENT	53/10-07-2020			
12	1253/10	10-06-2020	6209/22/06/2020	TEJVEER SINGH	HAPUR	PWDU	22692	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	58/23-07-2020			