

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in November 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	2687/136	28-10-2020	7863/02-11-2020	BHOLE RAM		CPU	40484	AG-1	AS	REG. ACCOUNT SLIP	FUND-1/187/05-11-2020(TRANSFER TO AG-1)		
2	2678/64	23-10-2020	7878/03-11-2020	UMESH AGARWAL		IRRIU	46638	FUND-4	FP	REG. 10% PAYMENT	184/04-12-2020		
3	2667/106	23-10-2020	7879/03-11-2020	MUNNI DEVI	BULANDSHAHAR	PHU	53615	FUND-9	FP	REG. 10% PAYMENT	192/14-12-2020		
4	2669/242	23-10-2020	7880/03-11-2020	ARVIND KUMAR		FU	15814	FUND-78	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	160/16-11-2020		
5	2670/166	23-10-2020	7881/03-11-2020	RAMNI	MAHOBA	PHU	56306	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	191/10-12-2020		
6	2671/58	23-10-2020	7882/03-11-2020	ANIL KUMAR GARG	LUCKNOW	IRRIU	59731	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	163/18-11-2020		
7	2672/10	23-10-2020	7883/03-11-2020	TEJVEER SINGH	HAPUR	PWDU	22692	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	179/03-12-2020		
8	2674/03	23-10-2020	7884/03-11-2020	SHRIPAL	AURAIYA	IRRIU	40287	FUND-3	RB	REG. RB PAYMENT	173/26-11-2020		
9	2675/222	23-10-2020	7885/03-11-2020	OM PRAKASH TIWARI	KUSHINAGAR	AGU	40856	FUND-5	FP	REG. 10% PAYMENT	165/20-11-2020		
10	2668/214	23-10-2020	7887/03-11-2020	RAM NIWAS PANDEY	SHAHJAHANPUR			FUND-6	MISC	MISC.	159/16-11-2020		
11	2430/231	29-09-2020	35816/19-10-2020	SUKRAM PAL SINGH	MUZAFFAR NAGAR	AGU	47262	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	188/08-12-2020		
12	2437/64	29-09-2020	35839/19-10-2020	LATE BHARAT PRASAD YADAV	LUCKNOW	IRRIU	47502	FUND-4	FP	REG. 10% PAYMENT	167/20-11-2020		
13	2578/126	19-10-2020	38236/26-10-2020	AJIT KUMAR RASTOGI	LUCKNOW			DBA CELL	A/C	REG. ALLOTTMENT OF GPF A/C NO.	172/25-11-2020		
14	2673/63	23-10-2020	32671/02-11-2020	HARI PRASAD	BADAUN	MEDU	38558	FUND-8	FP	REG. 10% PAYMENT	186/07-12-2020		
15	2757/118	04-11-2020	7978/09-11-2020	ASHOK KUMAR SAINI	LALITPUR	IRRIU	50983	FUND-4	FP	REG. 10% PAYMENT	182/04-12-2020		
16	2758/89	04-11-2020	7979/09-11-2020	SURENDRA SHARMA	ETAH	MEDU	14112	FUND-8	FP	REG. 10% PAYMENT	194/14-12-2020		
17	2777/161	06-11-2020	7997/11-11-2020	SANJAY AGARWAL	KASGANJ	IRRIU	60745	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	187/08-12-2020		
18	2778/162	06-11-2020	7998/11-11-2020	MAHESH CHANDRA	MATHURA	IRRIU	61870	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	183/04-12-2020		
19	2779/163	06-11-2020	7999/11-11-2020	SONE SINGH	ETAWAH	IRRIU	50484	FUND-3	FP	REG. 10% PAYMENT	174/26-11-2020		
20	2792/166	06-11-2020	8000/11-11-2020	HARPAL SINGH	SAHARANPUR	IRRIU	64042	FUND-4	FP	REG. 10% PAYMENT	178/03-12-2020		
21	2783/164	06-11-2020	8001/11-11-2020	JITENDRA KUMAR BANSAL	KASGANJ	IRRIU	50947	FUND-3	FP	REG. 10% PAYMENT	176/02-12-2020		
22	2762/57	06-11-2020	8002/11-11-2020	MEWA RAM	ALIGARH	IRRIU	42695	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	169/25-11-2020		
23	2780/80	06-11-2020	8003/11-11-2020	MOOL CHAND SAHU	JHANSI	PWDU	19248	FUND-2	FP	REG. 10% PAYMENT	177/02-12-2020		
24	2798/121	11-11-2020	8055/17-11-2020	RAM BHAROSI LAL SHUKLA		STU	8195	AG-1	MISC	MISC.	200/24-11-2020		
25	2799/210	11-11-2020	8056/17-11-2020	DR MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-7	GPF	REG. GPF PASS BOOK	180/03-12-2020		
26	2800/231	11-11-2020	8057/17-11-2020	SUKRAM PAL SINGH	MUZAFFAR NAGAR	AGU	47262	FUND-5	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	188/08-12-2020		
27	2801/227	11-11-2020	8058/17-11-2020	RISHI PAL SINGH	BIJNORE	IRRIU	40294	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	197/16-12-2020		
28	2793/167	10-11-2020	8087/13-11-2020	RAKESH DEVI	HATHRAS	PHU	39117	FUND-8	FP	REG. 10% PAYMENT	195/14-12-2020		
29	2833/M	13-11-2020	8097/18-11-2020	KAMLA CHAURASIA	UNNAO			FUND-8	FP	REG. 10% PAYMENT	193/14-12-2020		
30	2835/289/243	13-11-2020	43729/18-11-2020	ALOK KUMAR YADAV	AGRA	PWDU	21443	FUND-2	FP	REG. 10% PAYMENT	196/16-12-2020		
31	2840/173	17-11-2020	8135/23-11-2020	SUNAINA DEVI	MIRZAPUR	PHU	32357	FUND-9	PEN	REG. PENSION	185/07-12-2020		
32	2841/172	17-11-2020	8136/23-11-2020	BRIJENDRA KUMAR SINGH	KAUSHAMBI	MEDU	62533	FUND-9	PEN	REG. PENSION	208/29-12-2020		
33	2837/170	17-11-2020	8137/23-11-2020	KAUSHAL KISHORE	MAINPURI	AGU	45138	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	190/10-12-2020		