

**Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in September 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       | 2048/109               | 27-08-2020                  | 7047/02/09/2020                                | DR ASHA SHARMA        | AGRA          | MEDU       | 24813           | FUND-8   | RCLN         | REG. RECONCILIATION FOR 90% PAYMENT                 | 129/06-10-2020      |                |          |
| 2       | 2043/112               | 27-08-2020                  | 7048/02/09/2020                                | S M SAFDAR RIZVI      | LUCKNOW       | MEDU       | 53506           | FUND-7   | GPF          | REG. GPF PAYMENT                                    | 115/28-09-2020      |                |          |
| 3       | 2044/113               | 27-08-2020                  | 7049/02/09/2020                                | DHARMVEER SINGH       | HAPUR         | IRRIU      | 58016           | FUND-3   | FP           | REG. 10% PAYMENT                                    | 101/09-09-2020      |                |          |
| 4       | 2045/114               | 27-08-2020                  | 7050/02/09/2020                                | RAMESH CHANDRA TIWARI | ETAWAH        | AGU        | 42176           | FUND-5   | RCLN         | REG. RECONCILIATION FOR 90% PAYMENT                 | 113/28-09-2020      |                |          |
| 5       | 2046/115               | 27-08-2020                  | 7051/02/09/2020                                | JITENDRA KUMAR BANSAL | KASGANJ       | IRRIU      | 50947           | FUND-3   | FP           | REG. 10% PAYMENT                                    | 126/06-10-2020      |                |          |
| 6       | 2032/88                | 27-08-2020                  | 7052/02/09/2020                                | MOHD ARIF             | LUCKNOW       | PWDU       | 23414           | FUND-2   | BT           | REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE VERSA | 128/06-10-2020      |                |          |
| 7       | 2030/87                | 27-08-2020                  | 7054/02/09/2020                                | RAJKUMAR              | BULANDSHAHAR  | IRRIU      | 53008           | FUND-3   | BT           | REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE VERSA | 117/29-09-2020      |                |          |
| 8       | 2097/28                | 31-08-2020                  | 7131/07/09/2020                                | SARJEET SINGH TYAGI   | GHAZIABAD     | LJU        | 7107            | FUND-11  | FP           | REG. 10% PAYMENT                                    | 127/06-10-2020      |                |          |
| 9       | 2102/93                | 31-08-2020                  | 7132/07/09/2020                                | AJAY KUMAR SHARMA     |               | FU         | 14981           | FUND-78  | GPF          | REG. GPF PAYMENT                                    | 118/30-09-2020      |                |          |
| 10      | 2100/55                | 31-08-2020                  | 7133/07/09/2020                                | YOGENDRA PAL DIXIT    | ETAH          | MJU        | 29909           | FUND-8   | FP           | REG. 10% PAYMENT                                    | 135/12-10-2020      |                |          |
| 11      | 2098/48                | 31-08-2020                  | 7134/07/09/2020                                | DEV SHANKAR           | LUCKNOW       | PWDU       | 23812           | FUND-2   | FP           | REG. 10% PAYMENT                                    | 145/14-10-2020      |                |          |
| 12      | 2099/50                | 31-08-2020                  | 7135/07/09/2020                                | YUGAL KISHORE BAJPAI  | SIDDHARTNAGAR | MEDU       | 54751           | FUND-9   | RCLN         | REG. RECONCILIATION FOR 90% PAYMENT                 | 123/06-10-2020      |                |          |
| 13      | 2184/119               | 31-08-2020                  | 7136/07/09/2020                                | RAJ KUMAR UDAINIA     | ETAH          | IRRIU      | 45674           | FUND-3   | FP           | REG. 10% PAYMENT                                    | 138/13-10-2020      |                |          |
| 14      | 2185/120               | 04-09-2020                  | 7137/07/09/2020                                | HARISH CHANDRA        | ALLAHABAD     | DAU        | 283             | FUND-2   | FP           | REG. 10% PAYMENT                                    | 144/14-10-2020      |                |          |
| 15      | 2187/121               | 04-09-2020                  | 7138/07/09/2020                                | MADHU BALA SAXENA     | SHAHJAHANPUR  | PWDU       | 19975           | FUND-2   | RCLN         | REG. RECONCILIATION FOR 90% PAYMENT                 | 110/16-09-2020      |                |          |
| 16      | 2188/122               | 04-09-2020                  | 7139/07/09/2020                                | JITENDRA KUMAR BANSAL | KASGANJ       | IRRIU      | 50947           | FUND-3   | FP           | REG. 10% PAYMENT                                    | 126/06-10-2020      |                |          |
| 17      | 2189/123               | 04-09-2020                  | 7140/07/09/2020                                | RAVINDRA NATH MISHRA  | GONDA         | PHU        | 39713           | FUND-9   | FP           | REG. 10% PAYMENT                                    | 112/25-09-2020      |                |          |
| 18      | 2193/118               | 04-09-2020                  | 7141/07/09/2020                                | ASHOK KUMAR SAINI     | LALITPUR      | IRRIU      | 50983           | FUND-4   | FP           | REG. 10% PAYMENT                                    | 141/13-10-2020      |                |          |
| 19      | 2191/125               | 04-09-2020                  | 7142/07/09/2020                                | DR MADHUR CHANDRA     | GHAZIABAD     |            |                 | FUND-8   | NC           | REG. CORRECTION OF SUBSCRIBER NAME                  | 120/30-09-2020      |                |          |
| 20      | 2190/124               | 04-09-2020                  | 7143/07/09/2020                                | DHANIRAM VERMA        | LUCKNOW       | AGU        | 19303           | FUND-5   | FP           | REG. 10% PAYMENT                                    | 122/05-10-2020      |                |          |
| 21      | 2178/25                | 03-09-2020                  | 7144/07/09/2020                                | SURESH KUMAR SACHAN   | LUCKNOW       | IRRIU      | 61145           | FUND-4   | BT           | REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE VERSA | 114/28-09-2020      |                |          |
| 22      | 2150/343/289           | 03-09-2020                  | 7145/07/09/2020                                | ALOK KUMAR YADAV      | AGRA          | PWDU       | 21443           | FUND-2   | FP           | REG. 10% PAYMENT                                    | 140/13-10-2020      |                |          |
| 23      | 2096/09                | 31-08-2020                  | 7157/07/09/2020                                | ANIL KUMAR TANDON     | KANPUR NAGAR  | LJU        | 15673           | FUND-11  | RCLN         | REG. RECONCILIATION FOR 90% PAYMENT                 | 125/06-10-2020      |                |          |
| 24      | 2248/129               | 09-09-2020                  | 7224/14/09/2020                                | RAM GOPAL RAWAT       | UNNAO         | MEDU       | 23622           | FUND-7   | FP           | REG. 10% PAYMENT                                    | 130/08-10-2020      |                |          |
| 25      | 2250/130               | 09-09-2020                  | 7225/14/09/2020                                | RAJ KISHORE SACHAN    | KANPUR DEHAT  |            | 61704           | FUND-8   | FP           | REG. 10% PAYMENT                                    | 137/13-10-2020      |                |          |
| 26      | 2246/127               | 09-09-2020                  | 7226/14/09/2020                                | DR C K KAPOOR         | LUCKNOW       | PHU        | 36286           | FUND-8   | INT          | REG. INTEREST                                       | 142/13-10-2020      |                |          |
| 27      | 2243/93                | 09-09-2020                  | 7227/14/09/2020                                | G C AGARWAL           | AGRA          | MEDU       | 2312            | FUND-8   | GPF          | REG. GPF  | 143/14-10-2020      |                |          |
| 28      | 2247/128               | 10-09-2020                  | 7228/14/09/2020                                | KAMLA MALHOTRA        | GHAZIABAD     | IRRIU      | 42440           | FUND-4   | RCLN         | REG. RECONCILIATION FOR 90% PAYMENT                 | 132/09-10-2020      |                |          |
| 29      | 2356/87                | 21-09-2020                  | 7395/25/09/2020                                | RISHI PAL SINGH       | SAHARANPUR    | AGU        | 48228           | FUND-5   | AS           | REG. ACCOUNT SLIP                                   | 146/21-10-2020      |                |          |
| 30      | 2365/143               | 21-09-2020                  | 7428/28/09/2020                                | MOHD ASLAM            | BARABANKI     | AHU        | 18437           | FUND-10  | FP           | REG. 10% PAYMENT                                    | 147/26-10-2020      |                |          |
| 31      | 2350/137               | 21-09-2020                  | 7429/28/09/2020                                | RAM KRISHNA AGARWAL   | ALLAHABAD     | DAU        | 322             | FUND-2   | FP           | REG. 10% PAYMENT                                    | 155/10-11-2020      |                |          |
| 32      | 2349/136               | 21-09-2020                  | 7430/28/09/2020                                | MOHAKAM SINGH         | SAHARANPUR    | PHU        | 55717           | DBA CELL | AC           | REG. CORRECTION OF GPF A/C NO.                      | 133/09-10-2020      |                |          |
| 33      | 2352/138               | 21-09-2020                  | 7431/28/09/2020                                | J V N SAXENA          | MAHOBA        | IRRIU      | 34979           | FUND-4   | FP           | REG. 10% PAYMENT                                    | 131/08-10-2020      |                |          |
| 34      | 2354/140               | 21-09-2020                  | 7432/28/09/2020                                | RAJIV KUMAR YADAV     | MAHOBA        | IRRIU      | 69667           | FUND-4   | FP           | REG. 10% PAYMENT                                    | 134/09-10-2020      |                |          |
| 35      | 2367/38                | 21-09-2020                  | 7433/28/09/2020                                | AJAY KUMAR SHARMA     |               | FU         | 14981           | FUND-78  | RCLN         | REG. RECONCILIATION FOR 90% PAYMENT                 | 139/13-10-2020      |                |          |
| 36      | 2367/57                | 21-09-2020                  | 7434/28/09/2020                                | MEWA RAM              | ALIGARH       | IRRIU      | 42695           | FUND-3   | RCLN         | REG. RECONCILIATION FOR 90% PAYMENT                 | 156/10-11-2020      |                |          |
| 37      | 2364/142               | 21-09-2020                  | 7435/28/09/2020                                | SHIV PRASANNA YADAV   | AMETHI        | PWDU       | 21537           | FUND-2   | FP           | REG. 10% PAYMENT                                    | 136/13-10-2020      |                |          |