

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in May 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	Finally Settled			Pending due to		
											Despatch no. & date	Internal	Externa 1	Internal	Externa 1	
1	931/57	29-04-2020	5918/27/05/2020	MEWA RAM	ALIGARH	IRRIU	42695	FUND3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	35/08-06-2020					
2	938/58	29-04-2020	5919/27/05/2020	ANIL KUMAR GARG	LUCKNOW	IRRIU	59731	FUND-4	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	42/30-06-2020					
3	941/343/289	19-05-2020	5954/29/05/2020	ALOK KUMAR YADAV	AGRA	PWDU	21443	FUND-2	RB	REG. RB PAYMENT	41/26-06-2020					
4	957/168	19-05-2020	5955/29/05/2020	KUSUM DEVI AGARWAL	MAHOBA	PHU	56304	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	55/10-07-2020					
5	960/166	19-05-2020	5956/29/05/2020	RAMNI	MAHOBA	PHU	56306	FUND-8	MC	REG. MISSING CREDITS/DEBITS WITH ADJ.	43/30-06-2020					
6	953/195	19-05-2020	5957/29/05/2020	GAUHAR NAWAB	GORAKHPUR	PWDU	6709	FUND-2	FP	REG. 10% PAYMENT	38/12-06-2020					
7	955/04	19-05-2020	5958/29/05/2020	LATE RAJ PALSINGH	MATHURA	PHU	37518	FUND-8	FP	REG. 10% PAYMENT	54/10-07-2020					