

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in October 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 | | | External | | |
| | | | | | | | | | | | | | | | | | | | |
| 1 | 2418/80 | 25-09-2020 | 7506/05/10/2020 | NAGENDRA | LUCKNOW | COOPU | 12306 | FUND-10 | GPF | REG. GPF | 154/09-11-2020 | | | | | | | | |
| 2 | 2489/80 | 05-10-2020 | 7635/14/10/2020 | NAGENDRA | LUCKNOW | COOPU | 12306 | FUND-10 | GPF | REG. GPF | 154/09-11-2020 | | | | | | | | |
| 3 | 2515/148 | 07-10-2020 | 7636/14/10/2020 | DR NAURANGI LAL | KANNAUJ | AHU | 15145 | FUND-10 | FP | REG. 10% PAYMENT | 152/04-11-2020 | | | | | | | | |
| 4 | 2516/86 | 07-10-2020 | 7637/14/10/2020 | ONKAR NATH TIWARI | BALRAMPUR | MEDU | 32888 | FUND-9 | RCLN | REG. RECONCILIATION FOR 90% PAYMENT | 150/04-11-2020 | | | | | | | | |
| 5 | 2511/30 | 07-10-2020 | 7638/14/10/2020 | NAUBAHAR SINGH | MORADABAD | IRRIU | 60786 | FUND-4 | FP | REG. 10% PAYMENT | 148/27-10-2020 | | | | | | | | |
| 6 | 2509/227 | 07-10-2020 | 7639/14-10-2020 | RISHI PAL SINGH | BIJNORE | IRRIU | 40294 | FUND-3 | FP | REG. 10% PAYMENT | 151/04-11-2020 | | | | | | | | |
| 7 | 2426/146 | 29-09-2020 | 7640/15-10-2020 | PREM KUMAR AGARWAL | SAHARANPUR | PHU | 31300 | FUND-7 | RCLN | REG. RECONCILIATION FOR 90% PAYMENT | 168/24-11-2020 | | | | | | | | |
| 8 | 2432/253 | 29-09-2020 | 7641/15-10-2020 | VIRENDRA KUMAR SRIVASTAVA | LUCKNOW | MEDU | 33419 | FUND-7 | FP | REG. 10% PAYMENT | 149/28-10-2020 | | | | | | | | |
| 9 | 2425/61 | 29-09-2020 | 7643/15-10-2020 | RAJ KUMAR | BULANDSHAHR | IRRIU | 53008 | FUND-3 | BT | REG. BALANCE TRANSFER FROM OTHER A/C NO. VISE VERSA | 158/11-11-2020 | | | | | | | | |
| 10 | 2433/187 | 29-09-2020 | 7642/15-10-2020 | MAHESH PRAKASH AGARWAL | | IRRIU | 19022 | FUND-1 | FP | REG. 10% PAYMENT | 175/01-12-2020 | | | | | | | | |
| 11 | 2436/68 | 29-09-2020 | 7644/15-10-2020 | SATENDRA KUMAR SHARMA | SAHARANPUR | COOPU | 10352 | FUND-10 | FP | REG. 10% PAYMENT | 170/25-11-2020 | | | | | | | | |
| 12 | 2564/150 | 13-10-2020 | 7678/19-10-2020 | G C AGARWAL | AGRA | MEDU | 23212 | FUND-8 | | | 153/06-11-2020 | | | | | | | | |
| 13 | 2587/155 | 19-10-2020 | 7772/26-10-2020 | PARAS NATH CHAUDHRY | SIDDHARTNAGAR | PHU | 37449 | FUND-9 | RCLN | REG. RECONCILIATION FOR 90% PAYMENT | 181/04-12-2020 | | | | | | | | |
| 14 | 2583/151 | 19-10-2020 | 7774/26-10-2020 | ANAND DEV | ETAWAH | LJU | 27426 | FUND-11 | AS | REG. ACCOUNT SLIP | 164/19-11-2020 | | | | | | | | |
| 15 | 2584/152 | 19-10-2020 | 7775/26-10-2020 | SUBE SINGH | HAPUR | AGU | 53354 | FUND-6 | RCLN | REG. RECONCILIATION FOR 90% PAYMENT | 157/10-11-2020 | | | | | | | | |
| 16 | 2665/238 | 22-10-2020 | 7782/26-10-2020 | VISHNU PRAKASH | BULANDSHAHR | AGU | 14071 | FUND-6 | FP | REG. 10% PAYMENT | 162/16-11-2020 | | | | | | | | |
| 17 | 2645/157 | 22-10-2020 | 7783/26-10-2020 | GHANSHYAM SINGH | MUZAFFAR NAGAR | AHU | 10164 | FUND-10 | RCLN | REG. RECONCILIATION FOR 90% PAYMENT | 171/25-11-2020 | | | | | | | | |
| 18 | 2647/159 | 22-10-2020 | 7784/26-10-2020 | ASHOK KUMAR TRIPATHI | SAHARANPUR | LJU | 18326 | FUND-11 | FP | REG. 10% PAYMENT | 166/20-11-2020 | | | | | | | | |
| 19 | 2646/158 | 22-10-2020 | 7785/26-10-2020 | SURESH KUMAR | LUCKNOW | FU | 16567 | FUND-78 | FP | REG. 10% PAYMENT | 161/16-11-2020 | | | | | | | | |