

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in August- 2023

Sl. No.	CAG File No./ Diary No.	Despatch Date in CAG Office	Receipt Date &Diary No. in AG (A&E)-II Office		Treasury	GPF Series	GPF Account No.	Section	Subject Code	Brief discription of Complaints	Finally Settled	
											Remarks	
											Despatch No. & Date	Pending cases of previous month
1	804/39	19/07/2023	32544/04-08-2023	RAVINDR KUMAR SRIVASTAV	BALRAMPUR	IRRIU	64115	FUND-03	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	29103/25-08-2023	
2	803/43	19/07/2023	32544/04-08-2023	KAUSHAL RAMAN PRAJAPATI	BIJNOR	IRRIU	65324	FUND-03	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	29097/25-08-2023	
3	832/73	1/8/2023	32543/04-08-2023	SMT. KUSUM SHARMA		MEDU	33621	FUND-07	FP	REG. 10% PAYMENT	31088/05-09-2023	
4	838/69	3/8/2023	33295/08-08-2023	G.C.AGARWAL	AGRA	MEDU	23212	FUND-08	FP	REG. 10% PAYMENT	28914/24-08-2023	
5	834/74	2/8/2023	33303/03-08-2023	VIPIN BIHARI SRIVASTAVA	BALIA	IRRIU	52179	FUND-03	FP	REG. ADJUSTMENT OF MISSING CREDITS	28434/23-08-2023	
6	845/75	4/8/2023	33310/08-08-2023	SARVESH KUMAR KATIYAR	KANPUR NAGAR	AGU	48768	FUND-05	FP	REG. 10% PAYMENT	30875/04-09-2023	
7	852/76	7/8/2023	33873/09-08-2023	GOVIND PRASAD PANDEY	SAHARANPUR	MEDU	35318	FUND-07	FP	REG. 10% PAYMENT	31141/05-09-2023	
8	892/80	7/8/2023	36896/22-08-2023	SARJU PRASAD	LUCKNOW	PWDU	24061	FUND-02	FP	REG. 10% PAYMENT	30888/04-09-2023	
9	890/79	14/8/2023	36899/22-08-2023	GAJENDR KUMAR	ALIGARH	MEDU	48843	FUND-09	FP	REG. ADJUSTMENT OF MISSING CREDITS	31540/06-09-2023	
10	929/82	28/8/2023	39222/01-09-2023	RAM CHANDR KANNAUJIA	UNNAO	MEDU	37951	FUND-07	FP	REG. ADJUSTMENT OF MISSING CREDITS	UNDER PROCESS	
11	474/65	30/6/2023	24684/07-06-2023	SMT. ANITA SINHA	MURADABAD	MEDU	48008	FUND-07	FP	REG. ADJUSTMENT OF MISSING CREDITS	24284/03-08-2023	Jul-23
12	755/67	5/7/2023	25613/11-07-2023	RAMESH CHANDR	BIJNOUR	MEDU	17355	FUND-07	FP	REG. 10% PAYMENT	24550/03/08/2023	Jul-23
13	768/15	10/7/2023	26880/17-07-2023	LATE RAM NARAYAN	LUCKNOW	MEDU	26656	FUND-04	FP	REG. 10% PAYMENT	26656/11-08-2023	Jul-23
14	772/69	11/7/2023	26883/17-07-2023	DR. G.C.AGARWAL	AGRA	MEDU	23212	FUND-08	FP	REG. 10% PAYMENT	25191/04-08-2023	Jul-23
15	785/151	13-7-2023	26871/17-07-2023	MANI RAM		IRRIU	51471	FUND-04	FP	REG. 10% PAYMENT	25024/04-08-2023	Jul-23
16	810/185	19/7/2023	28876/24-07-2023		MUZAFFARNAGRA			FUND-04	RCLN	REG. RECONCILIATION	24756/03-08-2023	Jul-23
17	818/72	26/7/2023	30672/31-07-2023	DINESH KUMAR TIWARI	KANPUR NAGAR	MEDU	57087	FUND-08	RCLN	REG. RECONCILIATION	30868/04-09-2023	Jul-23