

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in August 2022

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	Remarks
											Despatch No. & Date	Pending cases of previous month
1	1667/118	27-Jul-2022	13584/01-08-2022	RAJESH PRASAD SHROTRIYA	BARIELLY	IRRIU	44838	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	93/11-08-2022	
2	1675/117	27-Jul-2022	13585/01-08-2022	ANIL KUMAR TANDON	KANPUR	LJU	15673	FUND-11	FP	REG. 10% PAYMENT	96/16-08-2022	
3	1673/119	27-Jul-2022	13586/01-08-2022	SHRIRAM	GORAKHPUR	IRRIU	54149	FUND-3	FP	REG. 10% PAYMENT	107/22-08-2022	
4	1696/62	28-Jul-2022	13587/01-08-2022	USHA KUMARI K S	LALITPUR	MEDU	21973	FUND-8	FP	REG. 10% PAYMENT	109/23-08-2022	
5	1695/215	28-Jul-2022	13588/01-08-2022	KAILASH CHANDRA TIWARI	GHAZIPUR	MEDU	28387	FUND-7	FP	REG. 10% PAYMENT	97/16-08-2022	
6	1694/112	28-Jul-2022	13589/01-08-2022	S M SAFDAR RIZVI	LUCKNOW	MEDU	53506	FUND-7	FP	REG. 10% PAYMENT	112/25-8-2022	
7	1693/130	28-Jul-2022	13590/01-08-2022	RAM SURAT SINGH	GHAZIPUR	AGU	33377	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	106/18-08-2022	
8	1692/217	28-Jul-2022	13591/01-08-2022	RANJANA RANI AGARWAL	MORADABAD	MEDU	35637	FUND-7	FP	REG. 10% PAYMENT	114/26-08-2022	
9	1683/71	28-Jul-2022	13592/01-08-2022	DR SUDHA VERMA	LUCKNOW	MEDU	34846	FUND-7	FP	REG. 10% PAYMENT	113/25-08-2022	
10	1684/81	28-Jul-2022	13593/01-08-2022	KRISHNA KUMAR	AGRA	MEDU	55287	FUND-8	FP	REG. 10% PAYMENT	101/18-08-2022	
11	1685/01	28-Jul-2022	13594/01-08-2022	YASHVEER SINGH TOMAR	SHAMLI	MEDU	54657	FUND-7	FP	REG. 10% PAYMENT	91/10-08-2022	
12	1686/65	28-Jul-2022	13595/01-08-2022	HARENDRA SINGH	MEERUT	AGU	53096	FUND-6	FP	REG. 10% PAYMENT	104/18-08-2022	
13	1687/68	28-Jul-2022	13596/01-08-2022	NIRMAL SHARMA	MEERUT	MEDU	65293	FUND-8	GPF	REG. DATA	115/29-08-2022	
14	1688/64	28-Jul-2022	13597/01-08-2022	KAILASH PRASAD	VARANASI	AHU	15623	FUND-10	FP	REG. 10% PAYMENT	102/18-08-2022	
15	1690/98	28-Jul-2022	13598/01-08-2022	DARSHANANAND	PRAYAGRAJ	AGU	3172	FUND-6	MB	REG. MINUS BALANCE	99/18-08-2022	
16	1691/206	28-Jul-2022	13599/01-08-2022	VINOD KUMAR SRIVASTAVA	AYODHYA	IRRIU	59316	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	90/10-08-2022	
17	1682/75	28-Jul-2022	13600/01-08-2022	MITHLESH CHAUHAN	BIJNORE	MEDU	33622	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	103/18-08-2022	
18	1678/72	28-Jul-2022	13601/01-08-2022	SURENDRA SINGH	HAPUR	AGU	44090	FUND-6	FP	REG. 10% PAYMENT	94/12-08-2022	
19	1710/121	29-Jul-2022	13602/02-08-2022	RAKESH BHATNAGAR	SHAHJAHANPUR	PWDU	23861	FUND-2	FP	REG. 10% PAYMENT	110/23-008-2022	
20	1715/122	01-Aug-2022	13645/08-08-2022	MAZHAR HUSSAIN	BALLIA	IRRIU	44357	FUND-3	FP	REG. 10% PAYMENT	124/12-09-2022	
21	1714/70	01-Aug-2022	13646/08-08-2022	SAFIULLAH	GORAKHPUR	AGU	38566	FUND-6	FP	REG. 10% PAYMENT	98/18-08-2022	
22	1767/132	05-Aug-2022	13682/11-08-2022	KAPISH DUTT SINGH	MAHOBA	AHU	7808	FUND-10	FP	REG. 10% PAYMENT	117/05-09-2022	
23	1773/133		13695/16-08-2022	KAMLA DEVI	BALLIA	MEDU	43538	FUND-9	FP	REG. 10% PAYMENT	111/23-08-2022	
24	1782/135	11-Aug-2022	13708/17-08-2022	SUDHIR PRAKASH GUPTA	LUCKNOW	IRRIU	49782	FUND-4	FP	REG. 10% PAYMENT	UNDER PROCESS	
25	1783/134	11-Aug-2022	13709/17-08-2022	MUNSHI SINGH	BULANDSHAHAR	IRRIU	78616	FUND-3	FP	REG. 10% PAYMENT	UNDER PROCESS	
26	1779/136	11-Aug-2022	13710/17-08-2022	ITRAPAL RAWAT	AGRA	PWDU	23998	FUND-2	FP	REG. 10% PAYMENT	UNDER PROCESS	
27	1780/96	11-Aug-2022	13711/17-08-2022	SUKHPAL SHARMA	MEERUT	MEDU	44863	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
28	1800/138	16-Aug-2022	13734/22-08-2022	TARA DEVI	LALITPUR			FUND-10	FP	REG. 10% PAYMENT	116/02-09-2022	
29	1803/140	16-Aug-2022	13731/22-08-2022	OMKAR NATH SRIVASTAVA	VARANASI	IRRIU	51609	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	119/08-09-2022	
30	1802/137	16-Aug-2022	13732/22-08-2022	DR KAUSHAL KISHORE SINGH	BIJNORE	MEDU	55215	FUND-7	FP	REG. 10% PAYMENT	121/08-09-2022	
31	1801/139	16-Aug-2022	13733/22-08-2022	SHRIPAL	AURAIYA	IRRIU	40287	FUND-3	FP	REG. 10% PAYMENT	118/06-09-2022	
32	1838/87	23-Aug-2022	13784/29-08-2022	NATHU RAM	LALITPUR	AHU	17174	FUND-10	FP	REG. 10% PAYMENT	123/08-09-2022	
33	1840/95	23-Aug-2022	13783/29-08-2022	SURAJ PAL SINGH	AMROHA	AGU	39956	FUND-6	FP	REG. 10% PAYMENT	120/08-09-2022	
34	1841/82	23-Aug-2022	13782/29-8-2022	LATE HALEEMA KHATOON	BIJNORE	PHU	19654	FUND-7	FP	REG. 10% PAYMENT	122/08-9-2022	
35	1595/113	20-Jul-2022	13513/26-07-2022	SANT SINGH	LALITPUR	CL IV		FUND-4	FP	REG. 10% PAYMENT	95/12-08-2022	Jul-22

36	1594/112	20-Jul-2022	13514/26-07-2022	RAM SURAT SINGH	GHAZIPUR	AGU	33777	FUND-5	FP	REG. 10% PAYMENT	106/18-08-2022	Jul-22
37	1608/115	21-Jul-2022	13515/26-07-2022	SUNIL KUMAR SINGH	GHAZIABAD	LJU	21290	FUND-11	FP	REG. 10% PAYMENT	100/18-08-2022	Jul-22
38	1599/189	21-Jul-2022	13516/26-07-2022	LATE DORI LAL GAUTAM	HATHRAS	MEDU	39871	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	88/04-08-2022	Jul-22
39	1598/50	21-Jul-2022	13517/26-07-2022	DR MANJUSHRI VERMA MEHTA	GHAZIABAD	MEDU	26041	FUND-8	FP	REG. 10% PAYMENT	92/10-08-2022	Jul-22
40	1601/201	21-Jul-2022	13518/26-07-2022	SANJAY KUMAR SRIVASTAVA	GHAZIABAD	MEDU	40677	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	89/04-08-2022	Jul-22

1568/110	18-Jul-2022	13498/22-07-2022	JAGJEET SINGH	RAMPUR	AGU	50143	FUND-6	MC	REG. MISSING CREDITS	108/22-08-2022	Jul-22
1595/113	20-Jul-2022	13513/26-07-2022	SANT SINGH	LALITPUR	CL IV		FUND-4	FP	REG. 10% PAYMENT	95/12-008-2022	Jul-22
1594/112	20-Jul-2022	13514/26-07-2022	RAM SURAT SINGH	GHAZIPUR	AGU	33777	FUND-5	FP	REG. 10% PAYMENT	106/18-08-2022	Jul-22
1608/115	21-Jul-2022	13515/26-07-2022	SUNIL KUMAR SINGH	GHAZIABAD	LJU	21290	FUND-11	FP	REG. 10% PAYMENT	100/18-082022	Jul-22
1599/189	21-Jul-2022	13516/26-07-2022	LATE DORI LAL GAUTAM	HATHRAS	MEDU	39871	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	88/04-08-2022	Jul-22
1598/50	21-Jul-2022	13517/26-07-2022	DR MANJUSHRI VERMA MEHTA	GHAZIABAD	MEDU	26041	FUND-8	FP	REG. 10% PAYMENT	92/10-08-2022	Jul-22
1601/201	21-Jul-2022	13518/26-07-2022	SANJAY KUMAR SRIVASTAVA	GHAZIABAD	MEDU	40677	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	89/04-08-2022	Jul-22