

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in January 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	3189/41			GANGA PRASAD PANDEY	FATEHPUR	FU	16812	FUND-78	FP	REG. 10% PAYMENT	227/04-01-2022	
2	3464/172	28-Dec-2021	11978/04-01-2022	LATE BISMILLAH IDRISI		IRRIU	37270	FUND-1	FP	REG. 10% PAYMENT	243/25-01-2022	
3	3465/178	28-Dec-2021	11979/04-01-2022	MAKARDHWAJ RAM	BALLIA	IRRIU	67966	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	236/20-01-2022	
4	3466/111	28-Dec-2021	11980/04-01-2022	LATE JEET BAHADUR	SIDDHARTH NAGAR	PHU	20394	FUND-9	FP	REG. 10% PAYMENT	256/04-02-2022	
5	3467/181	28-Dec-2021	11981/04-01-2022	KRISHNA KUMAR	AGRA	MEDU	55287	FUND-9	FP	REG. 10% PAYMENT	241/25-01-2022	
6	3468/162	28-Dec-2021	11982/04-01-2022	USHA KUMARI K S	LALITPUR	MEDU	21973	FUND-8	FP	REG. 10% PAYMENT	252/04-02-2022	
7	3463/168	28-Dec-2021	11983/04-01-2022	DR R S VERMA		AGU	57245	FUND-6	MC	REG. MISSING CREDIT	250/04-02-2022	
8	3462/118	28-Dec-2021	11984/04-01-2022	MEENA CHAUHAN	FIROZABAD	PHU	38599	FUND-8	MC	REG. MISSING CREDIT	251/04-02-2022	
9	3461/78	28-Dec-2021	11985/04-01-2022	ANAND KUMAR SRIVASTAVA	BARABANKI	MEDU	42529	FUND-5	FP	REG. 10% PAYMENT	235/17-01-2022	
10	3460/100	28-Dec-2021	11986/04-01-2022	SHASHIKANT SHUKLA	KANPUR	PHU	54260	FUND-8	FP	REG. 10% PAYMENT	245/28-01-2022	
11	3459/32	28-Dec-2021	11987/04-01-2022	SHIVDUTT SHARMA	LUCKNOW	AGU	26698	FUND-5	FP	REG. 10% PAYMENT	244/27-01-2022	
12	3458/54	28-Dec-2021	11988/04-1-2022	ARUNA PANWAR	MEERUT	MEDU	24666	FUND-8	FP	REG. 10% PAYMENT	242/25-01-2022	
13	3514/96	29-Dec-2021	11989/04-01-2022	VINOD KUMAR VERMA	BADAUN	IRRIU	6465	FUND-4	FP	REG. 10% PAYMENT	247/28-01-2022	
14	3513/198	29-Dec-2021	11990/04-01-2022	GANGA PRASAD PANDEY	FATEHPUR	FU	16812	FUND-78	FP	REG. 10% PAYMENT	238/21-01-2022	
15	3542/195	30-Dec-2021	11991/04-01-2022	CHATUR SINGH	LALITPUR	IRRIU	46040	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	246/28-01-2022	
16	27/10	05-Jan-2022	12048/11-01-2022	LATE RAM PRAKASH	AGRA	PWDU	21934	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
17	09/05	03-Jan-2022	12053/11-01-2022	LATE R P SHARMA	AGRA	PWDU	29441	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
18	21/09	04-Jan-2022	12052/11-01-2022	SATISH KUMAR SHUKLA	LUCKNOW	AGU	43430	FUND-5	FP	REG. 10% PAYMENT	UNDER PROCESS	
19	05/01	03-Jan-2022	12051/11-01-2022	YASHVEER SINGH TOMAR	SHAMLI	MEDU	54657	FUND-7	FP	REG. 10% PAYMENT	UNDER PROCESS	
20	08/04	03-Jan-2022	12050/11-01-2022	LATE ASHA TYAGI	MEERUT	MEDU	28858	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
21	42/213	06-Jan-2022	12049/11-01-2022	PRADEEP KUMAR SINGH	VARANASI	AGU	46749	FUND-5	FP	REG. 10% PAYMENT	UNDER PROCESS	
22	26/103	05-Jan-2022	12047/11-01-2022	VIRENDRA KUMAR GUPTA	HATHRAS	AGU	47667	FUND-6	FP	REG. 10% PAYMENT	248/04-02-2022	
23	06/02	03-Jan-2022	12054/11-01-2022	DR SAVITA VASHISHTHA	MEERUT	PHU	35596	FUND-8	FP	REG. 10% PAYMENT	UNDER PROCESS	
24	07/03	03-Jan-2022	12055/11-01-2022	SUNIL KUMAR	ETAH	FU	15983	FUND-78	FP	REG. 10% PAYMENT	254/04-02-2022	
25	78/13	13-Jan-2022	12092/18-01-2022	DINESH KUMAR	JHANSI	IRRIU	51467	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
26	106/03	17-Jan-2022	12135/24-01-2022	SUNIL KUMAR	ETAH	FU	15983	FUND-78	FP	REG. 10% PAYMENT	254/04-02-2022	
27	167/146	21-Jan-2022	12160/28-01-2022	HARI KISHORE SINGH	SITAPUR	LJU	24820	FUND-11	MC	REG. MISSING CREDIT	UNDER PROCESS	
28	175/188	24-Jan-2022	12161/28-01-2022	DR JAIRAM VERMA	LALITPUR	MEDU	41678	FUND-8	FP	REG. 10% PAYMENT	UNDER PROCESS	
29	203/19	24-Jan-2022	12162/28-01-2022	BAL KRISHNA SHARMA	MEERUT	IRRIU	41382	FUND-4	FP	REG. 10% PAYMENT	UNDER PROCESS	
30	205/181	24-Jan-2022	12163/28-01-2022	DR MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	