

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in July- 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 description of Complaints	Remarks		
										Finally Settled	Pending cases of previous month	
										Despatch No. & Date		
1	736/60	6/7/2023	23402/04-06-2023	VISHNU PRAKASH	LUCKNOW	AGU	14071	FUND-06	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	20968/19-07-2023	
2	735/96	6/7/2023	23406/04-06-2023	VINOD KUMAR VARMA	KANPUR	IRRIJ	6465	FUND-04	FP	REG. 10% PAYMENT	23434/28-07-2023	
3	734/129	6/7/2023	23417/04-06-2023	SMT. SUDESH RANI	MEERUT	IRRIJ	70415	FUND-04	MC	REG. ADJUSTMENT OF MISSING CREDITS	20568/18-07-2023	
4	733/139	6/7/2023	23422/04-06-2023	SHRI PAL	ALURAYYA	IRRIJ	40287	FUND-03	FP	REG. 10% PAYMENT	20413/17-07-2023	
5	739/155	6/7/2023	23426/04-06-2023	SUDHIR PRAKASH GUPTA	LUCKNOW	IRRIJ	49782	FUND-03	FP	REG. 10% PAYMENT	23423/28-07-2023	
6	740/70	6/7/2023	23430/04-06-2023	SHAFI ULLAH	GORAKHPUR	AGU	38566	FUND-06	FP	REG. 10% PAYMENT	24379/02-08-2023	
7	741/92	6/7/2023	23435/04-06-2023	RAMESH CHANDR BAIDAL	ETA	PWDU	22352	FUND-02	FP	REG. 10% PAYMENT	19580/12-07-2023	
8	720/44	6/7/2023	23364/04-06-2023	OM PRAKASH PANDEY	MIRZAPUR	IRRIJ	46340	FUND-04	FP	REG. 10% PAYMENT	24112/01-08-2023	
9	738/173	6/7/2023	23387/04-06-2023	ANIL KUMAR GUPTA	LALITPUR	PHU	35144	FUND-08	FP	REG. 10% PAYMENT	22718/26-07-2023	
10	737/106	6/7/2023	23398/04-06-2023	RAJESH KUMAR VERMA	MEERUT	PWDU	20071	FUND-02	FP	REG. 10% PAYMENT	21446/21-07-2023	
11	747/65	11/7/2023	24684/07-06-2023	SMT. ANITA SINHA	MEDU	28002	FUND-07	BLT	BALANCE TRANSFER	UNDER PROCESS		
12	756/66	14/7/2023	25810/11-07-2023	LAAL SAHAB SINGH	GORAKHPUR	AGU	45542	FUND-06	FP	REG. 10% PAYMENT	35569/27-07-2023	
13	755/67	14/7/2023	25812/11-07-2023	RAMESH CHANDR	AGU	17355	FUND-07	FP	REG. 10% PAYMENT	UNDER PROCESS		
14	768/68	19/7/2023	26880/17-07-2023	RAMA SHANKAR	LUCKNOW	IRRIJ	54352	FUND-04	FP	REG. 10% PAYMENT	24147/01-08-2023	
15	768/15	19/7/2023	26880/17-07-2023	LATE RAM NARAYAN	LUCKNOW	IRRIJ	55323	FUND-04	FP	REG. 10% PAYMENT	26656/11-08-2023	
16	772/69	19/7/2023	26883/17-07-2023	DR. G. C. AGERWAL	MEDU	23212	FUND-08	FP	REG. 10% PAYMENT	25191/04-08-2023		
17	783/45	19/7/2023	26873/17-07-2023	IVASIF AMEEN KHAN	PRAYAGRAJ	PWDU	23010	FUND-02	FP	REG. 10% PAYMENT	23230/27-07-2023	
18	784/64	19/7/2023	26872/17-07-2023	KAILASH PRASAD	VARANASI	AHU	15623	FUND-10	FP	REG. 10% PAYMENT	23553/28-07-2023	
19	785/151	19/7/2023	26871/17-07-2023	MANI RAM	SULTANPUR	IRRIJ	51471	FUND-04	FP	REG. 10% PAYMENT	25024/04-08-2023	
20	767/50	19/7/2023	26878/17-07-2023	AMT. MANJU VARMA MEHTA	GHAZIABAD	MEDU	26041	FUND-08	FP	REG. 10% PAYMENT	24517/03-08-2023	
21	810/185	25/7/2023	28978/24-07-2023		MUZAFFAR NAGAR			FUND-04	RCLN	REG. RECONCILIATION	24756/03-08-2023	
22	818/72	31/7/2023	30872/31-07-2023	DINESH KUMAR TIWARI	MEDU	57087	FUND-08	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS		
23	632/52	12/6/2023	18231/13-06-2023	SMT ARTI RAY	MURADABABAD	PHU	44594	FUND-07	FP	REG. 10% PAYMENT	18763/10-07-2023	Jun-23
24	649/55	21/6/2023	19921/21-06-2023	MAHAK PAL SINGH	HAPUR	AGU	56669	FUND-06	RCLN	REG. RECONCILIATION	19688/13-07-2023	Jun-23
25	655/56	21/6/2023	19924/20-06-2023	SURANDR KUMAR TIWARI	VARANASI	AGU	46457	FUND-06	FP	REG. 10% PAYMENT	22498/26-07-2023	Jun-24
26	707/59	28/6/2023	21663/27-06-2023	DR. SHEEL KUMARI	CHITRKOOT	MEDU	44892	FUND-08	FP	REG. 10% PAYMENT	23731/31/07/2023	Jun-23
27	710/62	28/6/2023	21670/27-06-2023	BHAGVAAN DEEN VERMA	JALAIN	PWDU	23833	FUND-02	FP	REG. PAYMENT	23219/27-07-2023	Jun-23
28	708/60	28/6/2023	21690/27-06-2023	AJIT KUMAR	LUCKNOW	IRRIJ	75135	FUND-04	FP	REG. 10% PAYMENT	20549/17-07-2023	Jun-23
29	709/61	28/6/2023	21693/27-06-2023	DINESH KUMAR TIWARI	JHANSI	IRRIJ	51467	FUND-04	FP	REG. 10% PAYMENT	18844/10-07-2023	Jun-23