

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in May 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	993/49	27-Apr-2022	12878/02-05-2022	UMESH AGARWAL	FIROZABAD	IRRIU	46638	FUND-3	FP	REG. 10% PAYMENT	34/18-05-2022	
2	997/71	28-Apr-2022	12894/05-05-2022	DR SUDHA VERMA	LUCKNOW	MEDU	34846	FUND-7	FP	REG. 10% PAYMENT	51/31-05-2022	
3	996/70	28-Apr-2022	12895/05-05-2022	SAFIULLAH	GORAKHPUR	AGU	38566	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	37/19-05-2022	
4	1061/73	06-May-2022	12925/10-05-2022	INDIRA KULSHRESHTHA	HATHRAS	PHU	35490	FUND-8	FP	REG. 10% PAYMENT	44/24-05-2022	
5	1040/72	05-May-2022	12926/10-05-2022	SURENDRA SINGH	HAPUR	AGU	44090	FUND-6	FP	REG. 10% PAYMENT	48/27-05-2022	
6	1033/81	04-May-2022	12927/10-05-2022	DR MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-7	FP	REG. 10% PAYMENT	50/27-05-2022	
7	1042/213	05-May-2022	12928/10-05-2022	PRADEEP KUMAR SINGH	VARANASI	AGU	46749	FUND-5	FP	REG. 10% PAYMENT	UNDER PROCESS	
8	1001/32	02-Apr-2022	12929/10-05-2022	SHIVDUTT SHARMA	LUCKNOW	AGU	26698	FUND-5	FP	REG. 10% PAYMENT	53/02-06-2022	
9	1000/172	02-Apr-2022	12930/10-05-2022	LATE BISMILLA IDRISI		IRRIU	37270	FUND-1	FP	REG. 10% PAYMENT	54/02-06-2022	
10	1002/181	02-Apr-2022	12931/10-05-2022	KRISHNA KUMAR	AGRA	MEDU	55287	FUND-8	FP	REG. 10% PAYMENT	45/27-05-2022	
11	1003/01	02-Apr-2022	12932/10-05-2022	YASHVEER SINGH TOMAR	SHAMLI	MEDU	54657	FUND-7	FP	REG. 10% PAYMENT	47/27-05-2022	
12	1004/168	02-Apr-2022	12933/10-05-2022	RAM SURAT SINGH		AGU	57245	FUND-6	BT	REG. BALANCE TRANSFER	42/24-05-2022	
13	1005/118	02-Apr-2022	12934/10-05-2022	MEENA CHAUHAN	FIROZABAD	PHU	38599	FUND-8	MC	REG. MISSING CREDIT	43/24-05-2022	
14	1006/157	02-Apr-2022	12935/10-05-2022	LATE VIRENDRA NATH MEHTA	BALLIA	PHU	23248	FUND-9	FP	REG. 10% PAYMENT	39/23-05-2022	
15	1007/96	02-Apr-2022	12936/10-05-2022	VINOD KUMAR VERMA	BADAUN	IRRIU	6465	FUND-4	FP	REG. 10% PAYMENT	UNDER PROCESS	
16	1008/13	02-Apr-2022	12937/10-05-2022	DINESH KUMAR	JHANSI	IRRIU	51467	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
17	1010/02	02-Apr-2022	12938/10-05-2022	DR SAVITA VASHISHTHA	MEERUT	PHU	35596	FUND-8	FP	REG. 10% PAYMENT	UNDER PROCESS	
18	1013/195	02-Apr-2022	12939/10-05-2022	CHATUR SINGH	LALITPUR	IRRIU	46040	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	46/27-05-2022	
19	1015/03	02-Apr-2022	12940/10-05-2022	SUNIL KUMAR	ETAH	FU	15983	FUND-78	FP	REG. 10% PAYMENT	49/27-05-2022	
20	1023/150	04-May-2022	12941/10-05-2022	G C AGARWAL	AGRA	MEDU	23212	FUND-8	FP	REG. 10% PAYMENT	41/24-05-2022	
21	1081/77	13-May-2022	13013/18-05-2022	AJIT SINGH	GAUTAM BUDH NAG	AGU	46696	FUND-6	FP	REG. 10% PAYMENT	UNDER PROCESS	
22	1066/75	12-May-2022	13014/18-05-2022	MITHILESH CHAUHAN	BIJNORE	MEDU	33622	FUND-7	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	52/02-06-2022	
23	1069/76	13-May-2022	13015/18-05-2022	NATTHI SINGH	GHAZIABAD	AGU		FUND-6	FP	REG. 10% PAYMENT	UNDER PROCESS	
24	1152/82	20-May-2022	13077/24-5-2022	HALEEMA KHATOON	BIJNORE	PHU	49854	FUND-7	GPF	REG. GPF PAYMENT	UNDER PROCESS	
25	1135/80	19-May-2022	13078/24-05-2022	PRAKASH CHANDRA TIWARI		FU	11510	FUND-78	GPF	REG. GPF PAYMENT	56/03-06-2022	
26	1151/83	20-May-2022	13075/24-05-2022	LATE CHAKRESH KISHORE		IRRIU	71725	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	55/02-06-2022	
27	1179/85	26-May-2022	13116/30-05-2022	LATA KUMARI	MEERUT	COEDU	3172	AG-1	FP	REG. 10% PAYMENT	FUND-1/40/02-06-2022	
28	1178/84	26-May-2022	13118/30-05-2022	HARENDRA KUMAR SINGH	PRAYAGRAJ	AGU	61594	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
29	1183/87	26-May-2022	13119/30-05-2022	NATHU RAM	LALITPUR	AHU	17174	FUND-10	FP	REG. 10% PAYMENT	UNDER PROCESS	
30	949/63	21-Apr-2022	12841/25-04-2022	SHASHIKANT	KANPUR	PHU	54260	FUND-8	FP	REG. 10% PAYMENT	38/19-05-2022	Apr-22
31	929/60	20-Apr-2022	12845/25-04-2022	VISHNU PRAKASH	BULANDSHAHAR	AGU	14071	FUND-6	FP	REG. 10% PAYMENT	32/09-05-2022	Apr-22
32	955/64	22-Apr-2022	12852/26-04-2022	KAILASH PRASAD	VARANASI	AHU	15623	FUND-10	FP	REG. 10% PAYMENT	35/18-05-2022	Apr-22
33	956/65	22-Apr-2022	12851/26-04-2022	HARENDRA SINGH	MEERUT	AGU	53098	FUND-6	FP	REG. 10% PAYMENT	33/09-05-2022	Apr-22
34	958/67	22-Apr-2022	12853/26-04-2022	MANOJ KUMAR SHARMA	MEERUT	AGU	56718	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	30/09-05-2022	Apr-22
35	959/68	22-Apr-2022	12855/26-04-2022	NIRMAL SHARMA	MEERUT	MEDU	65293	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	36/19-05-2022	Apr-22

36	960/69	22-Apr-2022	12854/26-04-2022	NARESH PAL	BULANSHAHAR	AGU	47790	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	31/09-05-2022	Apr-22
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