

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in October- 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	1072/90	27/09/2023	46214/04-10-2023	RAM TAWANKAL BHARTIY	MURADABAD	LJU	22526	FUND-11	FP	REG. 10% PAYMENT	40549/26-10-2023	
2	1082/151	27-09-2023	46230/04-10-2023	MANI RAM	SULTANPUR	IRRIU	58473	FUND-04	FP	REG. 10% PAYMENT	41236/30/10/2023	
3	1073/91	26-09-2023	46222/04-10-2023	RAM PALAT SINGH	JAUNPUR	AGU	53343	FUND-06	FP	REG. 10% PAYMENT	43145/06-11-2023	
4	1081/92	27-09-2023	46214/04-10-2023	BHAGWAAN DEEM VARMA	URAI	PWDU	23833	FUND-02	FP	REG. 10% PAYMENT	38910/17-10-2023	
5	1114/95	6/10/2023	47204/09-10-2023	RAKESH CHANDR		PWDU	29361	FUND-02	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	43028/06-11-2023	
6	1092/84	3/10/2023	47206/09-10-2023	ARVIND KUMAR TIWARI	JHANSI	IRRIU	51924	FUND-04	FP	REG. 10% PAYMENT	41232/30-10-2023	
7	1094/93	3/10/2023	47207/09-10-2023	SHRI JAGANNATH	DEWARIA	LJU	12736	FUND-11	FP	REG. 10% PAYMENT	43390/07-11-2023	
8	1120/180	9/10/2023	48470/13-10-2023	RAM PRAKASH		IRRIU	52615	FUND-04	FP	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
9	1119/185	9/10/2023	48474/13-10-2023	KHAND ME KARYRAT KARMI	MUZAFFAR NAGAR			FUND-04	FP	REG. ADJUSTMENT OF MISSING CREDITS	43410/08-11-2023	
10	1122/166	9/10/2023	48477/13-10-2023	OM PRAKASH	KANPUR DEHAT	AGU	46674	FUND-05	FP	REG. 10% PAYMENT	42460/03/11/2023	
11	1115/167	9/10/2023	48480/13-10-2023	RAKESH KUMAR	BARABANKI	AGU	51279	FUND-06	RA	RESIDUL AMOUNT	42996/06-11-2023	
12	1116/169	9/10/2023	48492/13/10/2023	SMT. RACHANA DUBEY	LUCKNOW	PWDU	22412	FUND-02	FP	REG. 10% PAYMENT	39932/20-10-2023	
13	1117/171	9/10/2023	48496/13-10-2023	RAKESH KUMAR	LUCKNOW	PWDU	24991	FUND-02	FP	REG. ADJUSTMENT OF MISSING CREDITS	40848/27-10-2023	
14	1118/178	9/10/2023	48498/13/10/2023	SMT. RAKESH DEVI		PHU	39117	FUND-08	RA	RESIDUL AMOUNT	UNDER PROCESS	
15	1140/76	9/10/2023	48848/16/10/2023	GOVIND PRASAD PANDEY		MEDU	35318	FUND-07	FP	REG. 10% PAYMENT	UNDER PROCESS	
16	1128/181	9/10/2023	48852/16/10/2023	SMT. PARVATI DEVI	SAHARANPUR	PHU	46052	FUND-07	FP	REG. 10% PAYMENT	42229/02-11-2023	
17	1137/60	12/10/2023	48860/16/10/2023	VISHNU PRAKASH		AGU	14071	FUND-06	RCLN	REG. RECONCILIATION	UNDER PROCESS	
18	1136/96	12/10/2023	48865/16/10/2023	DR.KAMLESH KUMAR SINGH		MEDU	36735	FUND-09	FP	REG. 10% PAYMENT	UNDER PROCESS	
19	1188/73	20/10/2023	50474/23/10/2023	SMT. KUSUM SHARMA		MEDU	33621	FUND-07	FP	REG. 10% PAYMENT	UNDER PROCESS	
20	1186/75	20/10/2023	50477/23/10/2023	SARVESH KUMAR KATIYAAR	KANPUR NAGAR	AGU	48768	FUND-05	FP	REG. 10% PAYMENT	43289/07-11-2023	
21	1185/73	20/10/2023	50485/23/10/2023	KAUSHAL RAMAN PRAJAPATI		IRRIU	29097	FUND-03	RCLN	REG. RECONCILIATION	UNDER PROCESS	
22	1189/79	20/10/2023	50481/23/10/2023	GAJENDR KUMAR	BULAND SHAHER	MEDU	48843	FUND-09	FP	REG. ADJUSTMENT OF MISSING CREDITS	42310/02-11-2023	
23	1150/97	20/10/2023	50488/23/10/2023	SMT. SEWATI DEVI		PHU	56464	FUND-09	FP	REG. 10% PAYMENT	UNDER PROCESS	
24	1204/100	27/10/2023	51913/30/10/2023	SATY PRAKASH TRIPATHI		AGU	52763	FUND-05	RCLN	REG. RECONCILIATION	UNDER PROCESS	
25	1191/98	23/10/2023	51926/30/10/2023	RAGHUNATH SINGH GUPTA		IRRIU	48616	FUND-03	FP	REG. 10% PAYMENT	UNDER PROCESS	
26	1011/87	15-09-23	43489/20-09-2023	ADESH KUMAR	BIJNAUR	MEDU	29952	FUND-07	FP	REG. 10% PAYMENT	39187/18-10-2023	Sep-23
27	1015/88	15-09-23	43493/20-09-2023	SHASHIKANT	KANPUR NAGAR	PHU	54260	FUND-08	FP	REG. 10% PAYMENT	43057/06-11-2023	Sep-23
28	1017/84	1/9/2023	44419/25-09-2023	ARVIND KUMAR TIWARI	JHANSI	IRRIU	51924	FUND-04	FP	REG. 10% PAYMENT	41232/30-10-2023	Sep-23
29	1041/129	21-09-23	44516/25-09-2023	SUDESH RANI	ALIGARH	IRRIU	70415	FUND-07	FP	REG. ADJUSTMENT OF MISSING CREDITS	43605/08-11-2023	Sep-23
30	1043/151	21-09-23	44501/25-09-2023	MANI RAM	SULTANPUR	IRRIU	58473	FUND-04	FP	REG. 10% PAYMENT	41236/30-10-2023	Sep-23
31	1046/60	21-09-23	44472/25-09-2023	AJIT KUMAR	LUCKNOW	IRRIU	75135	FUND-04	SP	REG. SHOT PAYMENT	40070/20-10-2023	Sep-23
32	1053/92	21-09-23	44460/25-09-2023	RAMESH CHANDR BAIDAL	ETA	PWDU	22352	FUND-02	FP	REG. 10% PAYMENT	40676/27-10-2023	Sep-23
33	1051/15	21-09-23	44456/25-09-2023	LATE RAM NARAYAN	LUCKNOW	IRRIU	55323	FUND-04	SP	REG. SHOT PAYMENT	40064/20-10-2023	Sep-23
34	1040/60	21-09-23	44428/25-09-2023	VISHNU PRAKASH	BULANDSHAR	AGU	14071	FUND-06	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	38878/17-10-2023	Sep-23
35	1030/89	20-09-23	45445/26-09-2023	RAVEEDR SINGH ARORA	SAHARANPUR	IRRIU	57594	FUND-04	FP	REG. ADJUSTMENT OF MISSING CREDITS	42195/02-11-2023	Sep-23