

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in October 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	
											Despatch No. & Date	Remarks
												Pending cases of previous month
1	2223/80	29-Sep-2022	14059/03-10-2022	PRAKASH CHANDRA TIWARI		FU	11510	FUND-78	BT	REG. BALANCE TRANSFER	160/13-10-2022	
2	2193/60	27-Sep-2022	14060/03-10-2022	VISHNU PRAKASH	BULANDSHAHAR	AGU	14071	FUND-6	FP	REG. 10% PAYMENT	164/18-10-2022	
3	2194/43	27-Sep-2022	14063/03-10-2022	DR JAGDISH PRASAD	MUZAFFAR NAGAR	MEDU	58277	FUND-7	FP	REG. 10% PAYMENT	177/01-11-2022	
4	2191/96	27-Sep-2022	14063/03-10-2022	VINOD KUMAR VERMA	BADAUN	IRRIU	6465	FUND-4	FP	REG. 10% PAYMENT	168/19-10-2022	
5	2192/103	27-Sep-2022	14061/03-10-2022	VIRENDRA KUMAR GUPTA	HATHRAS	AGU	47667	FUND-6	FP	REG. 10% PAYMENT	166/18-10-2022	
6	2241/106	30-Sep-2022	14085/04-10-2022	RAJESH KUMAR VERMA	MEERUT	PWDU	20071	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	172/31-10-2022	
7	2243/161	03-Oct-2022	14098/07-10-2022	DR SATISH CHANDRA SHARMA	AGRA	PHU	12788	FUND-10	FP	REG. 10% PAYMENT	158/12-10-2022	
8	2247/122	03-Oct-2022	14099/07-10-2022	MAZHAR HUSSAIN	BALLIA	IRRIU	44357	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	163/18-10-2022	
9	2246/112	03-Oct-2022	14100/07-10-2022	RAM SURAT SINGH	GHAZIPUR	AGU	33377	FUND-5	GPF	REG. RECONCILIATION OF WITHDRAWAL	174/31-10-2022	
10	2257/163	04-Oct-2022	14112/10-10-2022	GHANSHYAM		PWDU	7654	FUND-2	FP	REG. 10% PAYMENT	175/31-10-2022	
11	2269/145	06-Oct-2022	14119/11-10-2022	WASIF AMIN KHAN		PWDU	23010	FUND-2	FP	REG. 10% PAYMENT	176/31-10-2022	
12	2258/148	06-Oct-2022	14118/11-10-2022	KULDEEP NARAIN VERMA	AMBEDKAR NAGAR	PWDU	29286	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	169/20-10-2022	
13	2226/160		14130/12-10-2022	LATE JAYESH KUSHWAHA	LUCKNOW	AGU	54722	FUND-5	FP	REG. 10% PAYMENT	167/19-10-2022	
14	2300/164	12-Oct-2022	14160/17-10-2022	MANOJ KUMAR GUPTA	LUCKNOW	AGU	56956	FUND-5	AS	REG. ACCOUNT SLIP	178/09-12-2022	
15	2301/88	12-Oct-2022	14161/17-10-2022	KRISHNA GOPAL PARASHARI	LUCKNOW	AGU	43458	FUND-5	GPF	REG. GPF	186/28-11-2022	
16	2297/159	19-Oct-2022	14188/20-10-2022	RAM MURTI YADAV	AYODHYA	COOPU	10280	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	173/31-10-2022	
18	2091/99	16-Sep-2022	13932/20-09-2022	BANWARI LAL YADAV	LUCKNOW	AGU	62121	FUND-5	DT	REG. DETAIL IN DATABASE	180/10-11-2022	Sep. 2022
22	2107/112	19-Sep-2022	13991/26-09-2022	RAM SURAT SINGH	GHAZIPUR	AGU	33777	FUND-5	FP	REG. 10% PAYMENT	174/31-10-2022	Sep. 2022
26	2105/115	19-Sep-2022	13995/26-09-2022	SURESH KUMAR SINGH	GHAZIABAD	LJU	21290	FUND-11	FP	REG. 10% PAYMENT	150/07-10-2022	Sep. 2022
37	2138/156	21-Sep-2022	14016/27-09-2022	DINESH BHADUR SINGH	RAI BAREILLY	AGU	52710	FUND-6	FP	REG. 10% PAYMENT	171/21-10-2022	Sep. 2022