

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in September 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	1906/142	29-Aug-2022	13819/05-09-2022	RANJAN SRIVASTAVA	GORAKHPUR	IRRIU	50858	FUND-3	FP	REG. 10% PAYMENT	139/26-09-2022	
2	1907/143	29-Aug-2022	13821/05-09-2022	SAMIULLAH KHAN	GHAZIABAD	MEDU	63524	FUND-8	FP	REG. 10% PAYMENT	132/19-09-2022	
3	1910/84	29-Aug-2022	13820/05-09-2022	T N DUBEY	AYODHYA	COOPU	10195	FUND-10	MC	REG. ADJUSTMENT OF MISSING CREDITS	133/19-09-2022	
4	1948/172	30-Aug-2022	13832/05-09-2022	LATE BISMILLA IDRISI		IRRIU	37270	FUND-1	FP	REG. 10% PAYMENT	125/13-09-2022	
5	1947/32	30-Aug-2022	13831/05-09-2022	SHIV DUTT VERMA	LUCKNOW	AGU	26698	FUND-5	FP	REG. 10% PAYMENT	126/14-09-2022	
6	1946/148	30-Aug-2022	13830/05-09-2022	MEENA CHAUHAN	FIROZABAD	PHU	38599	FUND-8	MC	REG. ADJUSTMENT OF MISSING CREDITS	137/26-09-2022	
7	1945/60	30-Aug-2022	13829/05-09-2022	VISHNU PRAKASH	BULANDSHAHAR	AGU	14071	FUND-6	FP	REG. 10% PAYMENT	130/16-09-2022	
8	1955/181	30-Aug-2022	13828/05-09-2022	DR MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-7	FP	REG. 10% PAYMENT	141/30-09-2022	
9	1908/144	29-Aug-2022	13818/05-09-2022	RAJ KISHORE YADAV	PRAYAGRAJ	AGU	49848	FUND-6	FP	REG. 10% PAYMENT	138/26-09-2022	
10	1970/147	02-Sep-2022	13840/06-09-2022	RAM CHARAN SHARMA	BULANDSHAHAR	WU	22180	FUND-3	FP	REG. 10% PAYMENT	136/21-09-2022	
11	1960/146	01-Sep-2022	13839/06-09-2022	SANJAY KUMAR AGARWAL	MEERUT	COOPU	8842	FUND-10	FP	REG. 10% PAYMENT	142/30-09-2022	
12	2009/149	05-Sep-2022	13866/09-09-2022	NAWAL KISHORE SRIVASTAVA	LUCKNOW	AHU	10931	FUND-10	FP	REG. 10% PAYMENT	131/19-09-2022	
13	2010/148	05-Sep-2022	13865/09-09-2022	KULDEEP NARAIN VERMA	AMBEDKAR NAGAR	PWDU	29286	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	134/19-09-2022	
14	2036/72	07-Sep-2022	13887/13-09-2022	SURENDRA SINGH	HAPUR	AGU	44090	FUND-10	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	140/27-09-2022	
15	2027/151	07-Sep-2022	13888/13-09-2022	MANIRAM	SULTANPUR	IRRIU	58473	FUND-4	FP	REG. 10% PAYMENT	162/18-10-2022	
16	2021/92	06-Sep-2022	13889/13-09-2022	RAMESH CHANDRA BAIKAL	KASGANJ	PWDU	22352	FUND-2	FP	REG. 10% PAYMENT	146/30-09-2022	
17	2092/106	16-Sep-2022	13931/20-09-2022	RAJESH KUMAR VERMA	MEERUT	PWDU	20071	FUND-2	FP	REG. 10% PAYMENT	147/04-10-2022	
18	2091/99	16-Sep-2022	13932/20-09-2022	BANWARI LAL YADAV	LUCKNOW	AGU	62121	FUND-5	DT	REG. DETAIL IN DATABASE	UNDER PROCESS	
19	2090/96	16-Sep-2022	13933/20-09-2022	SUKHPAL SHARMA	MEERUT	MEDU	44863	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	148/04-10-2022	
20	2063/154	13-Sep-2022	13934/20-09-2022	RAM AVTAR SHARMA	LUCKNOW	IRRIU	58468	FUND-4	FP	REG. 10% PAYMENT	149/06-10-2022	
21	2106/113	19-Sep-2022	13990/26-09-2022	SANT SINGH	LALITPUR			FUND-4	FP	REG. 10% PAYMENT	161/14-10-2022	
22	2107/112	19-Sep-2022	13991/26-09-2022	RAM SURAT SINGH	GHAZIPIUR	AGU	33777	FUND-5	FP	REG. 10% PAYMENT	UNDER PROCESS	
23	2108/110	19-Sep-2022	13992/26-09-2022	JAGJEET SINGH	RAMPUR	AGU	50143	FUND-6	MC	REG. ADJUSTMENT OF MISSING CREDITS	165/18-10-2022	
24	2113/118	19-Sep-2022	13993/26-09-2022	RAJESH PRASAD	BAREILLY	IRRIU	44838	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	144/30-09-2022	
25	2110/119	19-Sep-2022	13994/26-09-2022	SHRIRAM	GORAKHPUR	IRRIU	54149	FUND-3	FP	REG. 10% PAYMENT	145/30-09-2022	
26	2105/115	19-Sep-2022	13995/26-09-2022	SURESH KUMAR SINGH	GHAZIABAD	LJU	21290	FUND-11	FP	REG. 10% PAYMENT	UNDER PROCESS	
27	2111/121	19-Sep-2022	13996/26-09-2022	RAKESH BHATNAGAR	SHAHJAHANPUR	PWDU	23861	FUND-2	FP	REG. 10% PAYMENT	143/30-09-2022	
28	2112/117	19-Sep-2022	13997/26-09-2022	ANIL KUMAR TANDON	KANPUR	LJU	15673	FUND-11	FP	REG. 10% PAYMENT	151/07-10-2022	
29	2154/188	19-Sep-2022	14008/27-09-2022	LAL BAHADUR SINGH	JAUNPUR	COOPU	6224	FUND-10	FP	REG. 10% PAYMENT	159/13-10-2022	
30	2125/126	21-Sep-2022	14009/27-09-2022	SANGEETA JAIN	MEERUT	IRRIU	51773	FUND-4	GPF	REG. GPF	157/10-10-2022	
31	2127/128	21-Sep-2022	14010/27-09-2022	ANIL KUMAR	MEERUT	IRRIU	53141	FUND-4	MC	REG. ADJUSTMENT OF MISSING CREDITS	156/10-10-2022	
32	2030/131	21-Sep-2022	14011/27-09-2022	PANKAJ JAISWAL				DBA	ALT	REG. ALLOTMENT OF GPF A/C NO.	170/20-10-2022	
33	2126/127	21-Sep-2022	14012/27-09-2022	SATISH KUMAR	MEERUT	IRRIU	70414	FUND-4	MC	REG. ADJUSTMENT OF MISSING CREDITS	155/10-10-2022	
34	2123/124	21-Sep-2022	14013/27-09-2022	RAJENDRA KUMAR	MEERUT	IRRIU	52892	FUND-4	MC	REG. ADJUSTMENT OF MISSING CREDITS	153/10-10-2022	
35	2129/130	21-Sep-2022	14014/27-09-2022	RAMESH KUMAR	SAHARANPUR	IRRIU	61051	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	152/07-10-2022	
36	2128/129	21-Sep-2022	14015/27-09-2022	SUDESH RANI	MEERUT	IRRIU	70415	FUND-4	MC	REG. ADJUSTMENT OF MISSING CREDITS	154/10-10-2022	
37	2138/156	21-Sep-2022	14016/27-09-2022	DINESH BAHADUR SINGH	RAI BAREILLY	AGU	52710	FUND-6	FP	REG. 10% PAYMENT	UNDER PROCESS	
38	1782/135	11-Aug-2022	13708/17-08-2022	SUDHIR PRAKASH GUPTA	LUCKNOW	IRRIU	49782	FUND-4	FP	REG. 10% PAYMENT	129/16-09-2022	Aug-22
39	1783/134	11-Aug-2022	13709/17-08-2022	MUNSHI SINGH	BULANDSHAHAR	IRRIU	78616	FUND-3	FP	REG. 10% PAYMENT	127/15-09-2022	Aug-22
40	1779/136	11-Aug-2022	13710/17-08-2022	ITRAPAL RAWAT	AGRA	PWDU	23998	FUND-2	FP	REG. 10% PAYMENT	135/20-09-2022	Aug-22
41	1780/96	11-Aug-2022	13711/17-08-2022	SUKHPAL SHARMA	MEERUT	MEDU	44863	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	128/16-09-2022	Aug-22