

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in September- 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	952/83	1/9/2023	39499/04-09-2023	KEVAL PRASAD	LUCKNOW	PWDU	20989	FUND-02	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	36467/04-10-2023	
2	955/54	1/9/2023	39515/04-09-2023	SHIVKANT MISRA	RAIBARELI	IRRIU	78179	FUND-04	FP	REG. 10% PAYMENT	36702/05-10-2023	
3	892/80	16-08-23	40507/08-09-2023	SARJU PRASAD	LUCKNOW	PWDU	24061	FUND-02	FP	REG. 10% PAYMENT	36465/04-10-2023	
4	961/84	1/9/2023	40563/08-09-2023	ARVIND KUMAR TIWARI	JHANSI	IRRIU	51924	FUND-04	FP	REG. 10% PAYMENT	36520/04-10-2023	
5	969/85	5/9/2023	41072/11-09-2023	SHRI PAL	SITAPUR	MEDU	67345	FUND-07	FP	REG. 10% PAYMENT	34205/20-09-2023	
6	935/181	13-07-23	42058/13-07-2023	MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-07	SP	REG. SHOT PAYMENT	35465/26-09-2023	
7	1011/87	15-09-23	43489/20-09-2023	ADESH KUMAR		MEDU	29952	FUND-07	FP	REG. 10% PAYMENT	UNDER PROCESS	
8	1015/88	15-09-23	43493/20-09-2023	SHASHIKANT	KANPUR NAGAR	PHU	54260	FUND-08	FP	REG. 10% PAYMENT	UNDER PROCESS	
9	1017/84	1/9/2023	44419/25-09-2023	ARVIND KUMAR TIWARI		IRRIU	51924	FUND-04	FP	REG. 10% PAYMENT	UNDER PROCESS	
10	1041/129	21-09-23	44516/25-09-2023	SUDESH RANI		IRRIU	70415	FUND-07	FP	REG. ADJUSTMENT OF MISSING CREDITS	UNDER PROCESS	
11	1042/139	21-09-23	44509/26-09-2023	SHRI PAL	ITAWA	IRRIU	40287	FUND-03	FP	REG. 10% PAYMENT	37476/09-10-2023	
12	1043/151	21-09-23	44501/25-09-2023	MANI RAM		IRRIU	58473	FUND-04	FP	REG. 10% PAYMENT	UNDER PROCESS	
13	1044/135	21-09-23	44494/26-09-2023	SUDHEER PRAKASH GUPTA	LUCKNOW	IRRIU	49782	FUND-03	FP	REG. 10% PAYMENT	37307/06-10-2023	
14	1048/30	21-09-23	44483/25-09-2023	BRIJ KISHOR SHARMA	JHANSI	PWDU	24323	FUND-02	FP	REG. 10% PAYMENT	38583/10-10-2023	
15	1046/60	21-09-23	44472/25-09-2023	AJIT KUMAR		IRRIU	75135	FUND-04	SP	REG. SHOT PAYMENT	UNDER PROCESS	
16	1047/56	21-09-23	44469/25-09-2023	SURENDR KUMAR TIWARI	VARANASI	AGU	46457	FUND-05	FP	REG. 10% PAYMENT	38127/12-10-2023	
17	1052/50	21-09-23	44465/25-09-2023	MANJU SHRI VARMA		MEDU	26041	FUND-08	FP	REG. 10% PAYMENT	38125/12-10-2023	
18	1053/92	21-09-23	44460/25-09-2023	RAMESH CHANDR BAIDAL		PWDU	22352	FUND-02	FP	REG. 10% PAYMENT	UNDER PROCESS	
19	1051/15	21-09-23	44456/25-09-2023	LATE RAM NARAYAN		IRRIU	55323	FUND-04	SP	REG. SHOT PAYMENT	UNDER PROCESS	
20	1040/60	21-09-23	44428/25-09-2023	VISHNU PRAKASH		AGU	14071	FUND-06	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
21	1057/65	22-09-23	44426/25-09-2023	ANITA SINHA	MORADABAD	MEDU	28002	FUND-07	RCLN	REG. RECONCILIATION	36950/06-10-2023	
22	1028/74	20-09-23	45456/26-09-2023	VIPIN BIHARI SRIVASTAV	BALIA	IRRIU	52179	FUND-03	FP	REG. ADJUSTMENT OF MISSING CREDITS	37481/09-10-2023	
23	1038/65	20-09-23	45440/26-09-2023	ANITA SINHA	MORADABAD	MEDU	28002	FUND-07	FP	REG. ADJUSTMENT OF MISSING CREDITS	36950/06-10-2023	
24	1030/89	20-09-23	45445/26-09-2023	RAVEEDR SINGH ARORA		IRRIU	57594	FUND-04	FP	REG. ADJUSTMENT OF MISSING CREDITS	UNDER PROCESS	
25	890/79	14-08-23	36899/22-08-2023	GAJENDR KUMAR	ALIGARH	MEDU	48843	FUND-09	FP	REG. ADJUSTMENT OF MISSING CREDITS	32540/06-09-2023	Aug-23
26	929/82	28-08-23	39222/01-09-2023	RAMCHANDR KANNAUJIA	UNNAO	MEDU	36672	FUND-07	FP	REG. ADJUSTMENT OF MISSING CREDITS	36672/05-10-2023	Aug-23