

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in April- 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	381/145	03-Apr-2023	25811/31-03-2023	WASIF AMEEN KHAN	PRAYAGRAJ	PWDU	23010	FUND-02	FP	REG. 10% PAYMENT	2751/20-04-2023	
2	365/103	03-Apr-2023	25809/31-04-2023	VIREANDR KUMAR GUPTA	GHAZIABAD	AGU	47667	FUND-6	FP	REG. 10% PAYMENT	2127/18-04-2023	
3	364/127	03-Apr-2023	25806/31/03/2023	SATISH KUMAR	MERUTH	IRRIU	70414	FUND-4	RCLN	REG. ADJUSTMENT OF MISSING CREDITS	4563/28/04/2023	
4	362/139	03-Apr-2023	25805/31/03/2023	SHRI PAL		IRRIU	40287	FUND-3	FP	REG. 10% PAYMENT	2994/20/04/2023	
5	361/151	03-Apr-2023	25804/31/03/2023	MANI RAM		IRRIU	51471	FUND-4	FP	REG. 10% PAYMENT	3996/26-04-2023	
6	360/60	03-Apr-2023	25801/31/03/2023	VISHNU PRAKASH		AGU	14071	FUND-6	RCLN	REG. ADJUSTMENT OF MISSING CREDITS	2131/18-04-2023	
7	363/129	03-Apr-2023	25798/31/03/2023	SMT. SUDESH RANI		IRRIU	70415	FUND-04	RCLN	REG. ADJUSTMENT OF MISSING CREDITS	2308/18-04-2023	
8	359/106	03-Apr-2023	25795/31/03/2023	RAJESH KUMAR VARMA		PWDU	20071	FUND-2	FP	REG. 10% PAYMENT	2750/20-04-2023	
9	258/96	03-Apr-2023	25786/31/03/2023	VINOD KUMAR VARMA		IRRIU	14345	FUND-04	FP	REG. 10% PAYMENT	1754/13/04/2023	
10	382/36	03-Apr-2023	25783/31/03/2023	Dr. DIPIKA AASI	MERUTH	MEDU	53138	FUND-8	RCLN	REG. ADJUSTMENT OF MISSING CREDITS	4364/27/04/2023	
11	455/39	25-Apr-2023	4702/24/04/2023	RAVEENDR KUMAR	BALRAMPUR	IRRIU	64115	FUND-03	FP	REG. 10% PAYMENT	UNDER PROCESS	
12	456/15	25-Apr-2023	4705/24/04/2023	SHRI RAM NARAYAN		IRRIU	55323	FUND-4	FP	REG. 10% PAYMENT	UNDER PROCESS	
13	439/181	25-Apr-2023	4706/24/04/2023	MADAN MOHAN AGARWAL	LUCKNOW	PHU	30034	FUND-7	LP	LESS PAYMENT	UNDER PROCESS	
14	438/20	25-Apr-2023	4707/24/04/2023	RAGHVENDR PRATAP SINGH	MURADABAD	LJU	22455	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
15	442/189	25-Apr-2023	4708/24/04/2023	LATE DORI LAAL GAUTAM	HATHRAS	MEDU	39871	FUND-9	FP	REG. 10% PAYMENT	UNDER PROCESS	
16	343/125	29-Apr-2023	24960/23/03/2023	WASIF AMEEN KHAN	PRAYAGRAJ	PWDU	23010	FUND-02	RTI	RTI RELATED	2751/20/04/2023	Mar-23
17	301/181	14-Mar-2023	23908/24-03-2023	DR.MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-7	MC	REG. ADJUSTMENT OF MISSING CREDITS	1688/13/04/2023	Mar-23