

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in April 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	730/50	23-Mar-2022	12636/31-03-2022	DR MANJUSHRI VERMA	LUCKNOW	MEDU	26041	FUND-7	FP	REG. 10% PAYMENT	15/20-04-2022	
2	736/64	23-Mar-2022	12637/31-03-2022	LATE BHARAT PRASAD YADAV	LUCKNOW	IRRIU	47502	FUND-4	FP	REG. 10% PAYMENT	12/13-04-2022	
3	737/162	23-Mar-2022	12638/31-03-2022	MAHESH CHANDRA	MATHURA	IRRIU	61870	FUND-4	FP	REG. 10% PAYMENT	08/08-04-2022	
4	738/215	23-Mar-2022	12639/31-03-2022	KAILASH CHANDRA TIWARI	GHAZIPUR	MEDU	28387	FUND-7	FP	REG. 10% PAYMENT	11/12-04-2022	
5	739/162	23-Mar-2022	12640/31-03-2022	USHA KUMARI	LALITPUR	MEDU	21973	FUND-8	FP	REG. 10% PAYMENT	17/22-04-2022	
6	740/217	23-Mar-2022	12641/31-03-2022	DR RANJANA RANI AGARWAL	MORADABAD	MEDU	35637	FUND-7	FP	REG. 10% PAYMENT	23/26-04-2022	
7	741/195	23-Mar-2022	12642/31-03-2022	CHATUR SINGH	LALITPUR	IRRIU	46040	FUND-4	FP	REG. 10% PAYMENT	10/12-04-2022	
8	742/106	23-Mar-2022	12643/31-03-2022	MUNNI DEVI	BULANDBAHAR	PHU	53615	FUND-9	FP	REG. 10% PAYMENT	29/05-05-2022	
9	743/112	23-Mar-2022	12644/31-03-2022	S M SAFDAR RIZVI	LUCKNOW	MEDU	53506	FUND-7	FP	REG. 10% PAYMENT	21/26-04-2022	
10	744/36	23-Mar-2022	12645/31-03-2022	DR BHANU PRATAP SINGH	LUCKNOW	AHU	4693	FUND-10	FP	REG. 10% PAYMENT	25/29-04-2022	
11	745/145	23-Mar-2022	12646/31-03-2022	WASIF AMIN KHAN		PWDU	23010	FUND-2	FP	REG. 10% PAYMENT	14/20-04-2022	
12	746/130	23-Mar-2022	12647/31-03-2022	RAM SURAT SINGH	GHAZIPUR	AGU	33377	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	22/26-04-2022	
13	749/206	23-Mar-2022	12649/31-03-2022	VINOD KUMAR SRIVASTAVA	AYODHYA	IRRIU	54316	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	07/08-04-2022	
14	747/98	23-Mar-2022	12648/31-03-2022	DARSHANANAND	ALLAHABAD	AGU	3172	FUND-6	FP	REG. 10% PAYMENT	16/20-04-2022	
15	764/198	24-Mar-2022	12670/01-04-2022	GANGA PRASAD PANDEY	FATEHPUR	FU	16812	FUND-78	FP	REG. 10% PAYMENT	13/20-04-2022	
16	799/54	30-Mar-2022	12695/05-04-2022	SHIVAKANT MISHRA	UNNAO	IRRIU	78179	FUND-4	FP	REG. 10% PAYMENT	06/07-04-2022	
17	828/40	05-Apr-2022	12734/11-04-2022	DILIP KUMAR UPADHYAY	AYODHYA	IRRIU	61231	FUND-3	MC	REG. MISSING CREDIT	20/26-04-2022	
18	827/42	05-Apr-2022	12733/11-04-2022	SUDHIR KUMAR MISHRA	AYODHYA	IRRIU	64755	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	19/26-04-2022	
19	870/56	11-Apr-2022	12796/19-04-2022	LATE PRAHLAD SINGH	MUZAFFAR NAGAR	IRRIU	72637	FUND-4	FP	REG. 10% PAYMENT	24/28-04-2022	
20	901/58	19-Apr-2022	12842/25-04-2022	ANIL KUMAR BAJPAI	LUCKNOW	COOPU	7918	FUND-10	FP	REG. 10% PAYMENT	28/04-05-2022	
21	949/63	21-Apr-2022	12841/25-04-2022	SHASHIKANT	KANPUR	PHU	54260	FUND-8	FP	REG. 10% PAYMENT	UNDER PROCESS	
22	928/59	20-Apr-2022	12843/25-04-2022	ANIL KUMAR	HAPUR	AGU	57791	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	40/23-05-2022	
23	929/60	20-Apr-2022	12845/25-04-2022	VISHNU PRAKASH	BULANDBAHAR	AGU	14071	FUND-6	FP	REG. 10% PAYMENT	UNDER PROCESS	
24	930/61	20-Apr-2022	12844/25-04-2022	BALIRAM SINGH	GORAKHPUR	AGU	53113	FUND-10	FP	REG. 10% PAYMENT	26/29-04-2022	
25	955/64	22-Apr-2022	12852/26-04-2022	KAILASH PRASAD	VARANASI	AHU	15623	FUND-10	FP	REG. 10% PAYMENT	UNDER PROCESS	
26	956/65	22-Apr-2022	12851/26-04-2022	HARENDRA SINGH	MEERUT	AGU	53098	FUND-6	FP	REG. 10% PAYMENT	UNDER PROCESS	
27	958/67	22-Apr-2022	12853/26-04-2022	MANOJ KUMAR SHARMA	MEERUT	AGU	56718	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
28	959/68	22-Apr-2022	12855/26-04-2022	NIRMAL SHARMA	MEERUT	MEDU	65293	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
29	960/69	22-Apr-2022	12854/26-04-2022	NARESH PAL	BULANDBAHAR	AGU	47790	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
30	693/47	16-Mar-2022	12558/22-03-2022	BADRI PRASAD	MEERUT	MEDU	67994	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	18/22-04-2022	Mar-22
31	713/89	17-Mar-2022	12569/23-03-2022	LATE DORI LAL GAUTAM	HATHRAS	MEDU	39871	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	09/12-02-2022	Mar-22