

Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in November- 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	1242/17	08/11/2023	54760, 14/11/2023	SHRI PRATAP NARAYAN SHRIWASTAVA	URAI	PWDU 21494	FUND-02	FP	REG. 10% PAYMENT	48363, 06/12/2023		
2	1240/47	08/11/2023	54769, 14/11/2023	SHYAM NARAYAN PANDEY	VARANASI	MEDU 43720	FUND-09	FP	REG. 10% PAYMENT	48085, 05/12/2023		
3	1238/15	08/11/2023	54775, 14/11/2023	LATE RAM NARAYAN	LUCKNOW	IRRIU 55323	FUND-04	FP	REG. 10% PAYMENT	46542, 28/11/2023		
4	1224/05	08/11/2023	54781, 14/11/2023	SHRI ABHAY KUMAR TIWARI	BAHRAICH	AGU 53568	FUND-06	FP	REG. ADJUSTMENT OF MISSING CREDITS	47794, 02/12/2023		
5	1270/104	17/11/2023	56343, 21/11/2023	SHRIMATI RENU RANI		MEDU 27785	FUND-07	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	50405, 14/12/2023		
6	1252/103	13/11/2023	55747, 20/11/2023	SHRI RAKESH BAHADUR SINGH	PRATAPGARH	MEDU 29315	FUND-09	FP	REG. 10% PAYMENT	54210, 03/01/2024		
7	1302/105	22/11/2023	56979, 28/11/2023	SHRI JAHANGEER AHMAD SIDDIQI	SHAHJAHANPUR	IRRIU 60628	FUND-04	SP	REG. SHOT PAYMENT	53026, 22/12/2023		
8	1303/106	22/11/2023	56977, 28/11/2023	SHRI SHATEESH KUMAR	PRAYAGRAJ	IJU 20691	FUND-11	FP	REG. 10% PAYMENT	52462, 21/12/2023		
9	1304/139	22/11/2023	56982, 28/11/2023	SHRI SHRIPAL	ITAWA	IRRIU 40287	FUND-03	FP	REG. 10% PAYMENT	49410, 11/12/2023		
10	1305/135	22/12/2023	136, 29/11/2023	SHRI SUDHEER PRAKASH GUPTA		IRRIU 49782	FUND-03	FP	REG. 10% PAYMENT	51327, 18/12/2023		
11	1306/60	22/11/2023	137, 29/11/2023	SHRI VISHNU PRAKASH		AGU 14071	FUND-06	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	52860, 22/12/2023		
12	1308/54-A	22/11/2023	139, 29/11/2023	SHRI SHIVKANT MISHRA	RAIBARELI	IRRIU 78179	FUND-04	FP	REG. 10% PAYMENT	51582, 19/12/2023		
13	1309/56	22/11/2023	140, 29/11/2023	SHRI SURENDRA KUMAR TIWARI	VARANSHI	AGU 46457	FUND-05	FP	REG. 10% PAYMENT	52380, 20/12/2023		
14	1310/80	22/11/2023	141, 29/11/2023	SHRI SURAJ PRASAD		PWDU 24061	FUND-02	FP	REG. 10% PAYMENT	50581, 14/12/2023		
15	1311/74	22/11/2023	142, 29/11/2023	SHRI VIPIN BIHARI SHRIWASTAVA	BALIYA	IRRIU 521079	FUND-03	FP	REG. ADJUSTMENT OF MISSING CREDITS	49409, 11/12/2023		
16	1312/65	22/11/2023	143, 29/11/2023	SHRIMATI ANITA SINHA	MURADABAD	MEDU 28002	FUND-07	FP	REG. 10% PAYMENT	54314, 03/01/2024		
17	1313/50	22/11/2023	144, 29/11/2023	SHRIMATI MANJUSHREI VERMA MEHTA		MEDU 26041	FUND-08	FP	REG. 10% PAYMENT	53764, 29/12/2023		
18	1315/181	22/11/2023	145, 29/11/2023	SHRI MADAN MOHAN AGRAWAL		PHU 30034	FUND-07	SP	REG. SHOT PAYMENT	53230, 26/12/2023		
19	1120/180	10-09-2023	48470/13-10-2023	RAM PRAKASH		IRRIU 52615	FUND-04	FP	REG. RECONCILIATION FOR 90% PAYMENT	46547, 28/11/2023		Oct-23
20	1118/178	10-09-2023	48498/13/10/2023	SMT. RAKESH DEVI		PHU 39117	FUND-08	RA	RESIDUL AMOUNT	46670, 29/11/2023		Oct-23
21	1140/76	10-09-2023	48848/16/10/2023	GOVIND PRASAD PANDEY		MEDU 35318	FUND-07	FP	REG. 10% PAYMENT	46677, 29/11/2023		Oct-23
22	1137/60	10-12-2023	48860/16/10/2023	VISHNU PRAKASH		AGU 14071	FUND-06	RCLN	REG. RECONCILIATION	46662, 29/11/2023		Oct-23
23	1136/96	10-12-2023	48865/16/10/2023	DR.KAMLESH KUMAR SINGH		MEDU 36735	FUND-09	FP	REG. 10% PAYMENT	48337, 06/12/2023		Oct-23
24	1188/73	20/10/2023	50474/23/10/2023	SMT. KUSUM SHARMA		MEDU 33621	FUND-07	FP	REG. 10% PAYMENT	48676, 07/12/2023		Oct-23
25	1185/43	20/10/2023	50485/23/10/2023	KAUSHAL RAMAN PRAJAPATI		IRRIU 29097	FUND-03	RCLN	REG. RECONCILIATION	46541, 28/11/2023		Oct-23
26	1150/97	20/10/2023	50488/23/10/2023	SMT. SEWATI DEVI		PHU 56464	FUND-09	FP	REG. 10% PAYMENT	46599, 28/11/2023		Oct-23
27	1204/100	27/10/2023	51913/30/10/2023	SATY PRAKASH TRIPATHI		AGU 52763	FUND-05	RCLN	REG. RECONCILIATION	46881, 29/11/2023		Oct-23
28	1191/98	23/10/2023	51926/30/10/2023	RAGHUNATH SINGH GUPTA		IRRIU 48616	FUND-03	FP	REG. 10% PAYMENT	46535, 28/11/2023		Oct-23