

**Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in December 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	
											Despatch No. & Date	Remarks
												Pending cases of previous month
1	2550/118	25-Nov-2022	14474/30-11-2022	MEENA CHAUHAN	FIROZABAD	PHU	38599	FUND-8	MC	REG. MISSING CREDITS	213/05-01-2023	
2	2525/176	22-Nov-2022	14475/30-11-2022	VINAY KUMAR CHAUHAN	MUZAFFAR NAGAR	AGU	56285	FUND-5	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	212/04-01-2023	
3	2564/180	25-Nov-2022	14476/30-11-2022	RAM PRAKASH	SIDDHARTH NAGAR	IRRIU	52615	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	206/22-12-2022	
4	2566/178	25-Nov-2022	14477/30-11-2022	RAKESH DEVI	HATHRAS	PHU	39117	FUND-8	RB	REG. RB PAYMENT	217/06-01-2023	
5	2563/181	25-Nov-2022	14478/30-11-2022	PARWATI DEVI	SAHARANPUR	PHU	4605	FUND-7	FP	REG. 10% PAYMENT	196/09-12-2022	
6	2560/146	25-Nov-2022	14479/30-11-2022	SANJAY KUMAR AGARWAL	MEERUT	COOPU	8842	FUND-10	FP	REG. 10% PAYMENT	207/22-12-2022	
7	2530/70	22-Nov-2022	14480/30-11-2022	RANVIJAY SINGH	BAREILLY	PU	135289	AG-1	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	FUND-1/266/05-12-2022	
8	2553/172	25-Nov-2022	14481/30-12-2022	LATE BISMILLA IDRISI		IRRIU	37270	FUND-1	FP	REG. 10% PAYMENT	210/30-12-2022	
9	2552/32	25-Nov-2022	14482/30-11-2022	SHIVDUTT VERMA	LUCKNOW	AGU	26698	FUND-5	FP	REG. 10% PAYMENT	204/19-12-2022	
10	2578/88	28-Nov-2022	14503/01-12-2022	KRISHNA GOPAL PARASHARI	LUCKNOW	AGU	43458	FUND-5	GPF	REG. GPF PAYMENT	193/08-12-2022	
11	2593/184	30-Nov-2022	14521/05-12-2022	SITARAM VERMA	ORAI	PWDU	21332	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	118/09-01-2023	
12	2596/148	30-Nov-2022	14520/05-12-2022	KULDEEP NARAIN VERMA	AMBEDKAR NAGAR	PWDU	29286	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	214/05-01-2023	
13	2610/185	01-Dec-2022	14518/05-12-2022	EMPLOYEES OF DEPTT.	MUZAFFAR NAGAR			FUND-4	AS	REG. ACCOUNT SLIPS	215/06-01-2023	
14	2581/135	29-Oct-2022	14519/05-12-2022	SUDHIR PRAKASH GUPTA	BARABANKI	IRRIU	49782	FUND-3	FP	REG. 10% PAYMENT	205/22-12-2022	
15	2598/164	01-Dec-2022	14516/05-12-2022	MANOJ KUMAR GUPTA	LUCKNOW	AGU	56956	FUND-5	FP	REG. 10% PAYMENT	208/23-12-2022	
16	2622/187	07-Dec-2022	14569/13-12-2022	JITENDRA KUMAR SRIVASTAVA	GORAKHPUR	FU	15739	FUND-78	FP	REG. 10% PAYMENT	216/6-01-2023	
17	2612/186	06-Dec-2022	14584/14-12-2022	DR UPENDRA NATH MISHRA	BARABANKI	MEDU	40262	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	209/26-12-2022	
18	2689/154	21-Dec-2022	14733/27-12-2022	RAM AVTAR SHARMA	LUCKNOW	IRRIU	58468	FUND-4	FP	REG. 10% PAYMENT	UNDER PROCESS	
19	2423/70	04-Nov-2022	14318/14-11-2022	SHAFIULLAH	GORAKHPUR	AGU	38566	FUND-6	FP	REG. 10% PAYMENT	201/13-12-2022	Nov-22
20	2422/112	04-Nov-2022	14319/14-11-2022	S M SAFDAR RIZVI	LUCKNOW	MEDU	53506	FUND-7	FP	REG. 10% PAYMENT	198/12-12-2022	Nov-22
21	2413/189	04-Nov-2022	14321/14-11-2022	LATE DORI LAL GAUTAM	HATHRAS	MEDU	39871	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	199/12-12-2022	Nov-22
22	2487/169	15-Nov-2022	14383/21-11-2022	RACHNA DUBEY	LUCKNOW	PWDU	22412	FUND-2	FP	REG. 10% PAYMENT	200/12-12-2022	Nov-22
23	2486/170	15-Nov-2022	14381/21-11-2022	KULDEEP NARAIN VERMA	AMBEDKAR NAGAR	PWDU	29286	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	203/19-12-2022	Nov-22
24	2488/171	15-Nov-2022	14380/21-11-2022	RAKESH KUMAR	LUCKNOW	PWDU	21991	FUND-2	RB	REG. RB PAYMENT	197/12-12-2022	Nov-22
25	2501/173	18-Nov-2022	14435/24-11-2022	DR ANIL KUMAR GUPTA	LALITPUR	PHU	35144	FUND-8	FP	REG. 10% PAYMENT	211/03-01-2023	Nov-22