

**Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in January 2023**

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	2638/148	13-Dec-2022	14765/30-12-2022	KULDEEP NARAIN VERMA	AMBEDKAR NAGAR	PWDU	29286	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	214/05-01-2023		
2	2764/124	29-Dec-2022	4860/04-01-2023	RAJENDRA KUMAR	MEERUT	IRRIU	52892	FUND-4	MC	REG. ADJUSTMENT OF MISSING CREDITS	239/30-01-2023		
3	2769/129	29-Dec-2022	4861/04-01-2023	SUDESH RANI	MEERUT	IRRIU	70415	FUND-4	MC	REG. ADJUSTMENT OF MISSING CREDITS	231/23-01-2023		
4	2767/127	29-Dec-2022	4865/04-01-2023	SATISH KUMAR	MEERUT	IRRIU	70414	FUND-4	MC	REG. ADJUSTMENT OF MISSING CREDITS	232/23-01-2023		
5	2766/128	29-Dec-2022	4867/04-01-2023	ANIL KUMAR	MEERUT	IRRIU	53141	FUND-4	MC	REG. ADJUSTMENT OF MISSING CREDITS	240/30-01-2023		
6	2768/130	29-Dec-2022	4868/04-01-2023	RAMESH KUMAR	SAHARANPUR	IRRIU	61051	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	245/30-01-2023		
7	2777/137	29-Dec-2022	4870/04-01-2023	DR KAUSHAL KISHORE SINGH	BIJNORE	MEDU	55215	FUND-7	FP	REG. 10% PAYMENT	234/24-01-2023		
8	2741/96	29-Dec-2022	4877/04-01-2023	VINOD KUMAR VERMA	BADAUN	IRRIU	6465	FUND-4	FP	REG. 10% PAYMENT	230/23-01-2023		
9	2738/147	29-Dec-2022	4875/04-1-2023	RAM CHARAN SHARMA	BULANDSHAHR	WU	22180	FUND-3	FP	REG. 10% PAYMENT	224/18-01-2023		
10	2743/103	29-Dec-2022	4881/04-01-2023	VIRENDRA KUMAR GUPTA	HATHRAS	AGU	47667	FUND-6	FP	REG. 10% PAYMENT	227/19-01-2023		
11	2745/122	29-Dec-2022	4887/04-01-2023	MAZHAR HUSSAIN	BALLIA	IRRIU	44357	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	237/30-01-2023		
12	2744/139	29-Dec-2022	4895/04-01-2023	SHRIPAL	AURAIYA	IRRIU	40287	FUND-3	FP	REG. 10% PAYMENT	226/19-01-2023		
13	2742/145	29-Dec-2022	4901/04-01-2023	WASIF AMIN KHAN		PWDU	23010	FUND-2	FP	REG. 10% PAYMENT	236/25-01-2023		
14	2740/60	29-Dec-2022	4906/04-01-2023	VISHNU PRAKASH	BULANDSHAHR	AGU	14071	FUND-6	FP	REG. 10% PAYMENT	233/23-01-2023		
15	2737/151	29-Dec-2022	4909/04-01-2023	MANIRAM	SULTANPUR	IRRIU	58473	FUND-4	FP	REG. 10% PAYMENT	244/30-01-2023		
16	2739/80	29-Dec-2022	4920/04-01-2023	PRAKASH CHANDRA TIWARI		FU	11510	FUND-78	BT	REG. BALANCE TRANSFER	228/19-01-2023		
17	2791/80	29-Dec-2022	4929/04-01-2023	PRAKASH CHANDRA TIWARI		FU	11510	FUND-78	BT	REG. BALANCE TRANSFER	228/19-01-2023		
18	2733/04	30-Dec-2022	4982/04-01-2023	RAJENDRA PAL SINGH	KASGANJ	IRRIU	60607	FUND-3	MC	REG. ADJUSTMENT OF MISSING CREDITS	219/11-01-2023		
19	2775/07	30-Dec-2022	4987/04-01-2023	MUDIT KUMAR GUPTA	BANDA	MEDU	70648	FUND-8	MC	REG. ADJUSTMENT OF MISSING CREDITS	229/23-01-2023		
20	2725/01	30-Dec-2022	4972/04-01-2023	RAMESH KUMAR	SAHARANPUR			FUND-4	FP	REG. 10% PAYMENT	245/30-01-2023		
21	2724/02	30-Dec-2022	4975/04-01-2023	SATYAVEER SINGH		AGU	57045		FP	REG. 10% PAYMENT	225/19-01-2023		
22	2732/03	30-Dec-2022	4979/04-01-2023	SARASWATI DEVI PANDEY		PHU	36443		FP	REG. 10% PAYMENT	220/12-01-2023		
23	2780/181	29-Dec-2022	4991/04-01-2023	DR MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-7	RB	REG. RB PAYMENT	242/30-01-2023		
24	2765/126	29-Dec-2022	5166/04-01-2023	SANGEETA JAIN	MEERUT	IRRIU	51773	FUND-4	MC	REG. ADJUSTMENT OF MISSING CREDITS	246/02-02-2023		
25	2770/136	29-Dec-2022	5171/04-01-2023	ITRAPAL RAWAT	AGRA	PWDU	23998	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	223/16-01-2023		
26	2734/05	30-Dec-2022	5176/04-01-2023	ABHAY KUMAR TIWARI	BAHRAICH	AGU	53568	FUND-6	MC	REG. ADJUSTMENT OF MISSING CREDITS	221/13-01-2023		
27	11/184	04-Jan-2023	7530/12-01-2023	SITARAM VERMA	ORAI	PWDU	21332	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	235/24-01-2023		
28	38/122	12-Jan-2023	9219/17-01-2023	MAZHAR HUSSAIN	BALLIA	IRRIU	44357	FUND-3	BT	REG. BALANCE TRANSFER	239/30-01-2023		
29	37/11	12-Jan-2023	9216/17-01-2023	GANESH DUTT JOSHI		NCU	5215	AG-1	FP	REG. 10% PAYMENT	FUND-1/328/19-01-2023		
30	21/148	09-Jan-2023	9210/17-01-2023	KULDEEP NARAIN VERMA	AMBEDKAR NAGAR	PWDU	29286	FUND-2	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	243/30-01-2023		
31	24/106	09-Jan-2023	9205/17-01-2023	RAJESH KUMAR VERMA	MEERUT	PWDU	20071	FUND-2	FP	REG. 10% PAYMENT	247/02-02-2023		
32	58/12	12-Jan-2023	9202/17-01-2023	RAJ BAHADUR PASTOR	LALITPUR	IRRIU	62558	FUND-4	FP	REG. 10% PAYMENT	248/06-02-2023		
33	59/13	13-Jan-2023	9196/17-01-2023	RAMESH CHANDRA BAIDAL	KASGANJ	PWDU	22352	FUND-2	FP	REG. 10% PAYMENT	240/30-01-2023		
34	53/50	12-Jan-2023	9189/17-01-2023	MOHD. HASSAN		CPU	38037	AG-1	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	FUND-1/328/19-01-2023		
35	54/88	12-Jan-2023	9180/17-01-2023	KRISHNA GOPAL PARASHARI	LUCKNOW	AGU	43458	FUND-5	MC	REG. ADJUSTMENT OF MISSING CREDITS	238/30-01-2023		
36	90/178	19-Jan-2023	11284/24-01-2023	RAKESH DEVI	HATHRAS	PHU	39117	FUND-8	RB	REG. RB PAYMENT	250/07-02-2023		
37	78/13	18-Jan-2023	11288/24-01-2023	PRAVIN KUMAR MISHRA	JHANSI	MEDU	32743	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS		
38	126/14	27-Jan-2023	11743/30-01-2023	NARENDRA SINGH		AGU	42100	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	249/06-02-2023		
39	129/15	27-Jan-2023	11738/30-01-2023	LATE RAM NARAIN		IRRIU	55323	FUND-4	FP	REG. 10% PAYMENT	252/09-02-2023		
40	108/50	25-Jan-2023	11717/30-01-2023	DR MANJUSHRI VERMA MEHTA	GHAZIABAD	MEDU	26041	FUND-8	FP	REG. 10% PAYMENT	UNDER PROCESS		
41	156/64	24-Jan-2023	11708/30-01-2023	KAILASH PRASAD		AHU	15623	FUND-10	FP	REG. 10% PAYMENT	UNDER PROCESS		
42	119/185	25-Jan-2023	11700/30-01-2023	EMPLOYEES OF TUBEWELL DIV.	MUZAFFAR NAGAR			FUND-4	MC	REG. ADJUSTMENT OF MISSING CREDITS	UNDER PROCESS		
43	2689/154	21-Dec-2022	14733/27-12-2022	RAM AVTAR SHARMA	LUCKNOW	IRRIU	58468	FUND-4	FP	REG. 10% PAYMENT	222/14-01-2023	Dec-22	