

**Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in March 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	534/35	24-Feb-2022	12403/28-02-2022	VISHWAS PRASAD	SAHARANPUR	IRRIU	82997	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	276/10-03-2022	
2	535/36	24-Feb-2022	12402/28-02-2022	RAKESH KUMAR	MUZAFFAR NAGAR	IRRIU	72164	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	277/14-03-2022	
3	536/136	24-Feb-2022	12404/28-02-2022	SANJEEV PANDEY	UNNAO	PHU	37537	FUND-7	FP	REG. 10% PAYMENT	286/31-03-2022	
4	612/42	08-Mar-2022	12503/11-03-2022	SUDHIR KUMAR MISHRA	AYODHYA	IRRIU	64755	FUND-3	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	284/28-03-2022	
5	627/40	08-Mar-2022	12504/11-3-2022	DILIP KUMAR UPADHYAY	AYODHYA	IRRIU	61231	FUND-3	MC	REG. MISSING CREDIT	283/26-03-2022	
6	628/43	08-Mar-2022	12505/11-03-2022	JAGDISH PRASAD	MUZAFFAR NAGAR	MEDU	58277	FUND-7	FP	REG. 10% PAYMENT	05/05-04-2022	
7	620/198	08-Mar-2022	12506/11-03-2022	GANGA PRASAD PANDEY	PILIBHIT	FU	16812	FUND-78	FP	REG. 10% PAYMENT	280/16-03-2022	
8	608/38	08-Mar-2022	12507/11-03-2022	DINESH KUMAR	MUZAFFAR NAGAR	LJU	26013	FUND-11	BT	REG. BALANCE TRANSFER	01/01-04-2022	
9	607/37	08-Mar-2022	12508/11-03-2022	P K DUISUZA	MUZAFFAR NAGAR	LJU	26017	FUND-11	BT	REG. BALANCE TRANSFER	03/01-04-2022	
10	666/46	01-Mar-2022	12525/15-03-2022	HARI KISHORE SINGH	SITAPUR	LJU	24820	FUND-11	MC	REG. MISSING CREDIT	04/01-04-2022	
11	693/47	16-Mar-2022	12558/22-03-2022	BADRI PRASAD	MEERUT	MEDU	67994	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
12	701/18	17-Feb-2022	12556/22-03-2022	SATYENDRA SINGH PARMAR	LUCKNOW	IRRIU	48197	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	02/01-04-2022	
13	692/213	16-Mar-2022	12557/22-03-2022	PRADEEP KUMAR SINGH	VARANASI	AGU	46749	FUND-5	FP	REG. 10% PAYMENT	285/30-03-2022	
14	713/89	17-Mar-2022	12569/23-03-2022	LATE DORI LAL GAUTAM	HATHRAS	MEDU	39871	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	UNDER PROCESS	
15	389/15	09-Feb-2022	12303/14-02-2022	DR SUDHIR KUMAR SRIVASTAVA	CHANDAULI	MEDU	40817	FUND-9	FP	REG. 10% PAYMENT	273/07-03-2022	Feb-22
16	391/32	09-Feb-2022	12302/14-02-2022	KAMLESHWAR SINGH	CHITRAKOOT			FUND-2	ALLOT	REG. ALLOTMENT OF GPF ACCOUNT NO.	282/26-03-2022	Feb-22
17	390/195	09-Feb-2022	12302/14-02-2022	CHATUR SINGH	LALITPUR	IRRIU	46040	FUND-4	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	274/09-03-2022	Feb-22
18	467/100	17-Feb-2022	12371/22-02-2022	SHASHIKANT	KANPUR	PHU	54260	FUND-8	FP	REG. 10% PAYMENT	275/09-03-2022	Feb-22
19	430/33	16-Feb-2022	12367/22-02-2022	KALLU SINGH	BIJNORE	PHU	54774	FUND-7	FP	REG. 10% PAYMENT	281/25-03-2022	Feb-22
20	472/207	18-Feb-2022	12368/22-02-2022	HARI SINGH	HAPUR	AGU	44843	FUND-6	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	272/07-03-2022	Feb-22
21	471/198	18-Feb-2022	12369/22-02-2022	GANGA PRASAD PANDEY	PILIBHIT	FU	16812	FUND-78	FP	REG. 10% PAYMENT	280/16-03-2022	Feb-22
22	465/201	17-Feb-2022	12370/22-02-2022	SANJAY KUMAR SRIVASTAVA	GHAZIABAD			FUND-8	GPF	REG. GPF	278/14-03-2022	Feb-22
23	420/213	16-Feb-2022	12392/25-02-2022	PRADEEP KUMAR SINGH	VARANASI	AGU	46749	FUND-5	FP	REG. 10% PAYMENT	279/15-03-2022	Feb-22