

**Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in December- 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	1341/107	30-11-2023	58495, 04-12-2023	LATE JAGANNATH VERMA	SULTANPUR	COOPU	7408	FUND-10	FP	REG. 10% PAYMENT	51440, 18-12-2023			
2	1382/87	05-12-2023	60206, 12-12-2023	SHRI ADESH KUMAR	BIJNOUR	MEDU	29952	FUND-07	FP	REG. 10% PAYMENT	56441, 12-10-2024			
3	1381/88	05-12-2023	60205, 12-12-2023	SHREE SHASHIKANT		PHU	54260	FUND-08	RA	RESIDUL AMOUNT		UNDER PROCESS		
4	1393/113	11-12-2023	60906, 14-12-2023	SHREE RAM SHANKER JOD		WU	33429	FUND-04	FP	REG. 10% PAYMENT		UNDER PROCESS		
5	1398/73	13-12-2023	61526, 18-12-2023	SHREE KUSUM SHARMA	BIJNAUR	MEDU	33621	FUND-07	FP	REG. 10% PAYMENT	56434, 12-01-2024			
6	1344/92	30-11-2023	61512, 19-12-2023	SHREE BHAGWAAN DEEN VERMA	URAI	PWDU	23833	FUND-02	FP	REG. 10% PAYMENT		UNDER PROCESS		
7	1395/114	12-12-2023	61516, 18-12-2023	SHREE RAVINDRANAATH SINGH	AMBEDKAR NAGAR	AGU	50802	FUND-06	FP	REG. 10% PAYMENT	54534, 04-01-2024			
8	1408/96	18-12-2023	62652, 22-12-2023	DR. KAMLWSH KUMAR	AYODHYA	MAU	54596	FUND-09	FP	REG. 10% PAYMENT	54596, 04-01-2024			
9	1415/167	18-12-2023	62649, 22-12-2023	SHREE RAKESH KUMAR	BARABANKI	AGU	51279	FUND-06	FP	REG. 10% PAYMENT	54238, 03-01-2024			
10	1414/185	18-12-2023	62648, 22-12-2023	KHHAND ME KARYRAT KARM	MUZAFFARNAGA			FUND-04	FP	REG. ADJUSTMENT OF MISSING CREDITS	56447, 13-01-2024			
11	1409/75	18-12-2023	62653, 22-12-2023	SHREE SARVESH KUMAR KATIYAR	KANPER NAGAR	AGU	48768	FUND-05	RA	RESIDUL AMOUNT	56886, 16-01-2024			
12	1411/66	18-12-2023	62655, 22-12-2023	SHREE LAL SAHAB SINGH	GORAKHPUR	AGU	45542	FUND-06	FP	REG. 10% PAYMENT	54565, 04-01-2023			
13	1412/95	18-12-2023	62656, 22-12-2023	SHREE RAKESH CHANDRA		PWDU	29361	FUND-02	RCLN			UNDER PROCESS		
14	1413/84	18-12-2023	62657, 22-12-2023	SHREE ARVIND KUMAR TIWARI		IRRIU	51924	FUND-04	FP	REG. 10% PAYMENT		UNDER PROCESS		
15	1402/89	15-12-2023	62651, 22-12-2023	SHREE RAVINDRA SINGH ARORA	SAHARANPUR	IRRIU	57594	FUND-04	FP	REG. 10% PAYMENT	56758, 16-01-2024			
16	1403/115	15-12-2023	62650, 22-12-2023	SMT SUNITA RANI		PHU	37882	FUND-07	FP	REG. 10% PAYMENT		UNDER PROCESS		
17	1437/116	21-12-2023	63312, 27-12-2023	LATE SANJAY KUMAR		IRRIU	63506	FUND-03	FP	REG. 10% PAYMENT		UNDER PROCESS		