

**Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in June- 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	608/48	06-Jun-2023	15919/05-06-2023	MANOJ KUMAR LAKHTAKIYA	LUCKNOW	IRRIU	46406	FUND-04	FP	REG. 10% PAYMENT	13424/14-06-2023	
2	616/39	06-Jun-2023	15924/05-06-2023	RAVINDR KUMAR SRIVASTAVA	BALRAMPUR	IRRIU	64115	FUND-03	FP	REG. 10% PAYMENT	15277/23-06-2023	
3	612/49	06-Jun-2023	15927/05-06-2023	LATE DORI LAL GAUTAM	HATHRAS	MEDU	39871	FUND-08	FP	REG. 10% PAYMENT	16998/30-06-2023	
4	620/50	12-Jun-2023	17519/09-06-2023	SMT.REKHA DIXIT	LUCKNOW	MEDU	57622	FUND-09	MC	REG. ADJUSTMENT OF MISSING CREDITS	17263/03-07-2023	
5	637/159	14-Jun-2023	18229/13-06-2023	RAM MURTI YADAV	AYODHYA	COOPU	10280	FUND-10	INT	REGARDING PAYMENT OF INTEREST	14826/21-06-2023	
6	632/52	14-Jun-2023	18231/13-06-2023	SMT.ARTI RAY	MURADABAD	PHU	44594	FUND-07	INT	REGARDING PAYMENT OF INTEREST	18763/10-07-2023	
7	624/51	14-Jun-2023	18233/13-06-2023	KULDEEP NARAYAN VARMA	AMBEDKAR NAGAR	PWDU	29286	FUND-03	FP	REG. 10% PAYMENT	16158/27-06-2023	
8	645/54	16-Jun-2023	19350/16-06-2023	YAAD RAM SHARMA	BARELIY	IRRIU	55818	FUND-04	FP	REG. 10% PAYMENT	16122/27-06-2023	
9	649/55	21-Jun-2023	19921/20-06-2023	MAHAK PAL SINGH	HAPUR	AGU	56669	FUND-06	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	19688/13-07-2026	
10	655/56	21-Jun-2023	19924/20-06-2023	SURENDR KUMAR TIWARI	CHANDAULI	AGU	46457	FUND-05	FP	REG. 10% PAYMENT	UNDER PROCESS	
11	683/57	22-Jun-2023	20354/21-06-2023	RAM CHARAN SINGH	BIJNOUR			FUND-02	FP	REG. 10% PAYMENT	17256/03-07-2023	
12	707/59	28-Jun-2023	21663/27-06-2023	SMT.DR.SHEEL KUMARI		MEDU	44882	FUND-08	FP	REG. 10% PAYMENT	UNDER PROCESS	
13	710/62	28-Jun-2023	21670/27-06-2023	BHAGWAN DEEN VARMA	JALAUN	PWDU	23833	FUND-02	FP	REG. 10% PAYMENT	UNDER PROCESS	
14	708/60	28-Jun-2023	21690/27-06-2023	AJIT KUMAR VARMA	LUCKNOW	IRRIU	75135	FUND-04	BP	REG. BALANCE PAYMENT	20549/17-07-2023	
15	709/61	28-Jun-2023	21693/27-06-2023	DINESH KUMAR	JHANSI	IRRIU	51467	FUND-04	FP	REG. 10% PAYMENT	18844/10-07-2023	
16	564/125	23-May-202	11834/22-05-2023	WASIF AMEEN KHAN	PRAUAGRAJ	PWDU	23010	FUND-02	FP	REG. 10% PAYMENT	12749/09-06-2023	May-23
17	581/47	30-May-202	13810/29-05-2023	SHYAM NARAYAN PANDEY	VARANASI	MEDU	43720	FUND-09	FP	REG. 10% PAYMENT	13537/14-06-2023	May-23