Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in MARCH- 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	255/17	24-Feb-202	19242/28-02-2023	PRATAP NARAYAN SRIVASTAVA	URAI	PWDU	21494	FUND-02	FP	REG. 10% PAYMENT	14725/13-03-2025	
2	255/70	27-Feb-202	19995/03-03-2023	SHAFI ULLAHA	GORAKHPUR	AGU	38566	FUND-6	FP	REG. 10% PAYMENT	16892/22-03-2023	
3	256/172	27-Feb-202	20001/03-03-2023	LATE BISMILLAH IDREESI		IRRIU	37270	FUND-1	FP	REG. 10% PAYMENT	239/30-01-2023	
4	260/189	27-Feb-202	20005/13-03-2023	LATE DORI LAL GAUTAM	HATHRAS	MEDU	39871	FUND-9	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	17289/23-03-2023	
5	261/135	27-Feb-202	20010/13/03/2023	SUDHEER PRAKASH GUPTA	BARABANKI	IRRIU	49782	FUND-3	FP	REG. 10% PAYMENT	18292/29-03-2023	
6	250/215	27-Feb-202	20016/03/03/2023	KAILASH CHANDR TIWARI	SONBHADR	MEDU	28387	FUND-7	FP	REG. 10% PAYMENT	15902/17-03-2023	
7	253/146	27-Feb-202	20018/03-03-2023	SANJAY KUMAR AGARWAL	MEERUT	COPU	8842	FUND-10	FP	REG. 10% PAYMENT	15990/17-03-2023	
8	254/32	27-Feb-202	20020/03-03-2023	SHIV DUTT VARMA	LUCKNOW	AGU	26698	FUND-5	FP	REG. 10% PAYMENT	17942/27-03-2023	
9	198/20	16-Feb-202	20021/03-03-2023	RAGVENDR PRATAP SINGH	MURADABAD	LJU	22455	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	17948/27-03-2023	
10	257/118	27-Feb-202	20024/03-03-2023	SMT MEENA CHAUHAN	FIROZABAD	PHU	38599	FUND-8	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	14493/10-03-2023	
11	262/31	28-Feb-202	20046/02-03-2023	AVINASH SAXENA	KANPUR	JLU	23011	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	16113/20-03-2023	
12	271/32	03-Mar-202	20425/07-03-2023	SATISH SINGH	ALIGARH	IRRIU	74823	FUND-3	FP	REG. 10% PAYMENT	15899/17-03-2023	
13	274/166	07-Mar-202	21356/13-03-2023	OM PRAKASH	KANPUR	AGU	46674	FUND-5			645/06-04-2023	
14	279/173	09-Mar-202	22079/15-03-2023	ANIL KUMAR GUPTA	LALITPUR	PHU	35144	FUND-8	FP	REG. 10% PAYMENT	375/05-04-2023	
15	284/33	10-Mar-202	22078/15-03-2023	RAKESH KUMAR GUPTA	LUCKNOW	AGU	55950	FUND-5	FP	REG. 10% PAYMENT	1408/12-04-2023	
16	305/17	15-Mar-202	22446/20-03-2023	RAM RAWNKAL BHARTIYA	MURADABAD	LJU	18679	FUND-11	RCLN	REG. RECONCILIATION FOR 90% PAYMENT	18679/29-04-2023	
17	304/34	14-Mar-202	22449/20-03-2023	MOHAN CHANDR JOSHI	LUCKNOW	PHU	56643	FUND-07	MC	REG. ADJUSTMENT OF MISSING CREDITS	608/06-04-2023	
18	302/92	14-Mar-202	22451/20-03-2023	RAMESH CHANDR BAIDAL	KASHI RAM NAGAR	PWDU	22352	FUND-02	FP	REG. 10% PAYMENT	847/10-04-2023	
19	289/02	10-Mar-202	22448/20-03-2023	SHARAT SINGH BHANDARI		KEDU	1682	AG-1	FP	REG. 10% PAYMENT	16680/22-03-2023	
20	301/181	14-Mar-202	23908/24-03-2023	DR.MADAN MOHAN AGARWAL	MUZAFFAR NAGAR	PHU	30034	FUND-7	MC	REG. ADJUSTMENT OF MISSING CREDITS	UNDER PROCESS	
21	343/125	22-Mar-202	24960/23-03-2023	WASIF AMEEN KHAN	PRAYAGRAJ	PWD	23010	FUND-02	RTI	RTI RELATED	UNDER PROCESS	
22	176/20	13-Feb-202	16978/17-02-2023	BHAGAT SINGH	BIJNOUR	AGU	51950	FUND-05	FP	REG. 10% PAYMENT	13608/03-03-2023	Feb-23
23	178/22	13-Feb-202	16984/17-02-2023	RAM NARESH	BASTI	MEDU	56961	FUND-09	FP	REG. 10% PAYMENT	15694/16-03-2023	Feb-23