

**Status of C & AG Complaint cases dealt in AG(A&E)-II, U.P. office in February 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     | Remarks                         |
|---------|------------------------|-----------------------------|--|----------------------------|----------------|------------|-----------------|---------|--------------|-------------------------------------|---------------------|---------------------------------|
|         |                        |                             |  |                            |                |            |                 |         |              |                                     | Despatch no. & date | Pending cases of previous month |
|         |                        |                             |  |                            |                |            |                 |         |              |                                     |                     |                                 |
| 1       | 222/18                 | 31-Jan-2022                 | 12221/04-02-2022                               | SATYENDRA SINGH PARMAR     | LUCKNOW        | IRRIU      | 48197           | FUND-4  | RCLN         | REG. RECONCILIATION FOR 90% PAYMENT | 265/14-02-2022      |                                 |
| 2       | 287/25                 | 31-Jan-2022                 | 12223/04-02-2022                               | NEERAJ KUMAR RAI           | KUSHINAGAR     | MEDU       | 55489           | FUND-8  | FP           | REG. 10% PAYMENT                    | 269/23-02-2022      |                                 |
| 3       | 297/27                 | 01-Feb-2022                 | 12247/07-02-2022                               | ARUN KUMAR VERMA           | BIJNORE        |            |                 | FUND-3  | GPF          | REG. GPF AND LINK INSURANCE PAYMENT | 270/28-02-2022      |                                 |
| 4       | 326/01                 | 04-Feb-2022                 | 12258/08-02-2022                               | YASHVEER SINGH TOMAR       | SHAMLI         | MEDU       | 54657           | FUND-7  | FP           | REG. 10% PAYMENT                    | 259/07-02-2022      |                                 |
| 5       | 389/15                 | 09-Feb-2022                 | 12303/14-02-2022                               | DR SUDHIR KUMAR SRIVASTAVA | CHANDAULI      | MEDU       | 40817           | FUND-9  | FP           | REG. 10% PAYMENT                    | UNDER PROCESS       |                                 |
| 6       | 391/32                 | 09-Feb-2022                 | 12302/14-02-2022                               | KAMLESHWAR SINGH           | CHITRAKOOT     |            |                 | FUND-2  | ALLOT        | REG. ALLOTMENT OF GPF ACCOUNT NO.   | UNDER PROCESS       |                                 |
| 7       | 390/195                | 09-Feb-2022                 | 12302/14-02-2022                               | CHATUR SINGH               | LALITPUR       | IRRIU      | 46040           | FUND-4  | RCLN         | REG. RECONCILIATION FOR 90% PAYMENT | UNDER PROCESS       |                                 |
| 8       | 467/100                | 17-Feb-2022                 | 12371/22-02-2022                               | SHASHIKANT                 | KANPUR         | PHU        | 54260           | FUND-8  | FP           | REG. 10% PAYMENT                    | UNDER PROCESS       |                                 |
| 9       | 430/33                 | 16-Feb-2022                 | 12367/22-02-2022                               | KALLU SINGH                | BIJNORE        | PHU        | 54774           | FUND-7  | FP           | REG. 10% PAYMENT                    | UNDER PROCESS       |                                 |
| 10      | 472/207                | 18-Feb-2022                 | 12368/22-02-2022                               | HARI SINGH                 | HAPUR          | AGU        | 44843           | FUND-6  | RCLN         | REG. RECONCILIATION FOR 90% PAYMENT | UNDER PROCESS       |                                 |
| 11      | 471/198                | 18-Feb-2022                 | 12369/22-02-2022                               | GANGA PRASAD PANDEY        | PILIBHIT       | FU         | 16812           | FUND-78 | FP           | REG. 10% PAYMENT                    | UNDER PROCESS       |                                 |
| 12      | 465/201                | 17-Feb-2022                 | 12370/22-02-2022                               | SANJAY KUMAR SRIVASTAVA    | GHAZIABAD      |            |                 | FUND-8  | GPF          | REG. GPF                            | UNDER PROCESS       |                                 |
| 13      | 273/22                 | 31-Jan-2022                 | 12222/04-02-2022                               | ANURAG MALHOTRA            |                | STU        | 8479            | AG-I    | PEN          | REG. PENSION                        | 255/24-02-2022      |                                 |
| 14      | 420/213                | 16-Feb-2022                 | 12392/25-02-2022                               | PRADEEP KUMAR SINGH        | VARANASI       | AGU        | 46749           | FUND-5  | FP           | REG. 10% PAYMENT                    | UNDER PROCESS       |                                 |
| 15      | 27/10                  | 05-Jan-2022                 | 12048/11-01-2022                               | LATE RAM PRAKASH           | AGRA           | PWDU       | 21934           | FUND-2  | RCLN         | REG. RECONCILIATION FOR 90% PAYMENT | 264/14-02-2022      | Jan-22                          |
| 16      | 09/05                  | 03-Jan-2022                 | 12053/11-01-2022                               | LATE R P SHARMA            | AGRA           | PWDU       | 29441           | FUND-2  | RCLN         | REG. RECONCILIATION FOR 90% PAYMENT | 271/02-03-2022      | Jan-22                          |
| 17      | 21/09                  | 04-Jan-2022                 | 12052/11-01-2022                               | SATISH KUMAR SHUKLA        | LUCKNOW        | AGU        | 43430           | FUND-5  | FP           | REG. 10% PAYMENT                    | 258/09-02-2022      | Jan-22                          |
| 18      | 05/01                  | 03-Jan-2022                 | 12051/11-01-2022                               | YASHVEER SINGH TOMAR       | SHAMLI         | MEDU       | 54657           | FUND-7  | FP           | REG. 10% PAYMENT                    | 259/09-02-2022      | Jan-22                          |
| 19      | 08/04                  | 03-Jan-2022                 | 12050/11-01-2022                               | LATE ASHA TYAGI            | MEERUT         | MEDU       | 28858           | FUND-8  | RCLN         | REG. RECONCILIATION FOR 90% PAYMENT | 267/15-02-2022      | Jan-22                          |
| 20      | 42/213                 | 06-Jan-2022                 | 12049/11-01-2022                               | PRADEEP KUMAR SINGH        | VARANASI       | AGU        | 46749           | FUND-5  | FP           | REG. 10% PAYMENT                    | 260/09-02-2022      | Jan-22                          |
| 21      | 06/02                  | 03-Jan-2022                 | 12054/11-01-2022                               | DR SAVITA VASHISHTHA       | MEERUT         | PHU        | 35596           | FUND-8  | FP           | REG. 10% PAYMENT                    | 261/10-02-2022      | Jan-22                          |
| 22      | 78/13                  | 13-Jan-2022                 | 12092/18-01-2022                               | DINESH KUMAR               | JHANSI         | IRRIU      | 51467           | FUND-4  | RCLN         | REG. RECONCILIATION FOR 90% PAYMENT | 266/14-02-2022      | Jan-22                          |
| 23      | 167/146                | 21-Jan-2022                 | 12160/28-01-2022                               | HARI KISHORE SINGH         | SITAPUR        | LJU        | 24820           | FUND-11 | MC           | REG. MISSING CREDIT                 | 268/17-02-2022      | Jan-22                          |
| 24      | 175/188                | 24-Jan-2022                 | 12161/28-01-2022                               | DR JAIRAM VERMA            | LALITPUR       | MEDU       | 41678           | FUND-8  | FP           | REG. 10% PAYMENT                    | 262/10-02-2022      | Jan-22                          |
| 25      | 203/19                 | 24-Jan-2022                 | 12162/28-01-2022                               | BAL KRISHNA SHARMA         | MEERUT         | IRRIU      | 41382           | FUND-4  | FP           | REG. 10% PAYMENT                    | 257/09-02-2022      | Jan-22                          |
| 26      | 205/181                | 24-Jan-2022                 | 12163/28-01-2022                               | DR MADAN MOHAN AGARWAL     | MUZAFFAR NAGAR | PHU        | 30034           | FUND-7  | RCLN         | REG. RECONCILIATION FOR 90% PAYMENT | 263/14-02-2022      | Jan-22                          |