

उत्तर प्रदेश पावर सेक्टर इम्पलाईज ट्रस्ट

14-अशोक मार्ग, शक्ति भवन विस्तार,

लखनऊ

संख्या : /ट्रस्ट/पेंशन

दिनांक 2 फरवरी, 2018

अधिशाली अभियन्ता,
कम्प्यूटराइजेशन इकाई,
कक्ष संख्या 407,
शक्ति भवन विस्तार।

विषय: विद्युत पेंशनर्स से सम्बन्धित सूचना वेब साइट पर प्रदर्शित करने के सम्बन्ध में।

अपने कार्यालय में पत्र संख्या-1090/अ0(यू एस0) SE(US)SLDC(EO) web पेज मे दिनांक 31.08.2006 के सन्दर्भ में ट्रस्ट द्वारा सेवानैवृत्तिक लाभों के भुगतान हेतु दिनांक 02.02.2018 को अवमुक्त की गई धनराशि की इकाईवार सूचना उ०प्र० पावर कारपोरेशन लि० की वेबसाइट www.uppcl.org पर प्रदर्शित करने हेतु आपको ई मेल करने के उपरान्त हार्ड कॉपी भी प्रेषित है।

संलग्नक - ई मेल द्वारा प्रेषित एवं हार्ड कॉपी ।

भवदीय

लेखाधिकारी (निधि)

संख्या : 132 /ट्रस्ट/पेंशन तददिनांक

प्रतिलिपि उप सचिव, उ०प्र०पा०से०इ० ट्रस्ट को विद्युत पेंशनर्स से सम्बन्धित सूचना को ट्रस्ट की वेबसाइट पर प्रदर्शित करने हेतु प्रेषित।

भवदीय

लेखाधिकारी (निधि)



U.P. STATE POWER SECTOR EMPLOYEES TRUST

SHAKTI BHAWAN EXT., IInd FLOOR, 14-ASHOK MARG, LUCKNOW-226001

SUBHEAD WISE DETAILS OF RELEASE MADE BY THE TRUST FROM 02/02/2018 to 02/02/2018 PERTAINING TO RETIRMENT BENEFITS.

Amount in Rupees

SR No.	NAME OF PENSION DISTRIBUTION UNIT	ADVICE No.	DATE	RELEASE DATE	OTHER PENSION ARREAR	PENSION(P)	DA PENSION ARREAR	Total
1	EDD-I HARDOI	23426	01/02/2018	02/02/2018	168674.00	25238.00	0	193912.00
2	EDD-I RAEBARELLI	23427	01/02/2018	02/02/2018	2763161.00	525407.00	0	3288568.00
3	EDD-I LAKHIM PUR	23428	01/02/2018	02/02/2018	3684391.00	667308.00	0	4351699.00
4	EDD-I UNNAO	23429	01/02/2018	02/02/2018	1034641.00	358709.00	0	1393350.00
5	ELECT & MECH UNIT (P CELL)	23430	01/02/2018	02/02/2018	4504891.00	1795752.00	1125450.00	7426093.00
6	EDD-I SITAPUR	23431	01/02/2018	02/02/2018	1732139.00	730112.00	0	2462251.00
7	EDD-I BADAUN	23432	01/02/2018	02/02/2018	1665508.00	892033.00	0	2557541.00
8	EDD-I BAREILLY	23433	01/02/2018	02/02/2018	2233749.00	1657569.00	0	3891318.00
9	EDD PILIBHIT	23434	01/02/2018	02/02/2018	0	215681.00	0	215681.00
10	EDD-I SHAHJAHANPUR	23435	01/02/2018	02/02/2018	1055043.00	55161.00	0	1110204.00
11	EDD BARABANKI	23436	01/02/2018	02/02/2018	207439.00	310022.00	0	517461.00
12	EDD AMBEDKAR NAGAR	23437	01/02/2018	02/02/2018	26150.00	342423.00	0	368573.00
13	EDD-I GONDA	23438	01/02/2018	02/02/2018	0	214936.00	0	214936.00
14	EDD BAHRAICH	23439	01/02/2018	02/02/2018	0	236561.00	0	236561.00
15	EDD BALRAMPUR	23440	01/02/2018	02/02/2018	0	349618.00	0	349618.00
16	EDD SULTANPUR	23441	01/02/2018	02/02/2018	144168.00	869093.00	387265.00	1400526.00
17	EDD-I FAIZABAD	23442	01/02/2018	02/02/2018	454358.00	341481.00	0	795839.00
18	EDD JANKIPURAM, LUCKNOW	23443	01/02/2018	02/02/2018	209479.00	404960.00	0	614439.00
19	EUCD-III LUCKNOW	23444	01/02/2018	02/02/2018	1622794.00	597040.00	0	2219834.00
20	EDD ETAH	23445	01/02/2018	02/02/2018	0	397844.00	0	397844.00
21	EDD-I HATHRAS	23446	01/02/2018	02/02/2018	1915092.00	591984.00	0	2507076.00
22	EDD-I MATHURA	23447	01/02/2018	02/02/2018	28490.00	1251540.00	61470.00	1341500.00
23	EDD MAINPURI	23448	01/02/2018	02/02/2018	1292983.00	448674.00	225390.00	1967047.00
24	EDD FIROZABAD	23449	01/02/2018	02/02/2018	648957.00	378499.00	0	1027456.00
25	EDD KASGANJ	23450	01/02/2018	02/02/2018	35229.00	326464.00	0	361693.00

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No.	NAME OF PENSION DISTRIBUTION UNIT	ADVISE No.	DATE	RELEASE DATE	OTHER PENSION ARREAR	PENSION(P)	DA PENSION ARREAR	Total
26	EDD-I AGRA	23451	01/02/2018	02/02/2018	2197653.00	2151549.00	0	4349202.00
27	EDD-I ALIGARH	23452	01/02/2018	02/02/2018	3045498.00	1980904.00	0	5026402.00
28	EDD SHIKOHABAD	23453	01/02/2018	02/02/2018	0	446972.00	0	446972.00
29	EDD-I ETAWAH	23454	01/02/2018	02/02/2018	0	370757.00	0	370757.00
		23517	01/02/2018	02/02/2018	1649950.00	0	0	1649950.00
30	EDD FARUKHABAD	23455	01/02/2018	02/02/2018	488338.00	293836.00	0	782174.00
31	EDD KANNAUJ	23456	01/02/2018	02/02/2018	0	256451.00	0	256451.00
32	EDD AURAIYA	23457	01/02/2018	02/02/2018	0	759874.00	0	759874.00
33	EDD AKBARPUR, KANPUR	23458	01/02/2018	02/02/2018	48238.00	238115.00	0	286353.00
34	EDD-I KANPUR	23459	01/02/2018	02/02/2018	108006.00	1079640.00	0	1187646.00
35	EDD-I ORAI JALAUN	23460	01/02/2018	02/02/2018	480976.00	365810.00	0	846786.00
36	EDD HAMIRPUR	23461	01/02/2018	02/02/2018	0	58062.00	0	58062.00
37	EUDD-I JHANSI	23462	01/02/2018	02/02/2018	0	959258.00	0	959258.00
38	EDD BANDA	23463	01/02/2018	02/02/2018	21158.00	494972.00	0	516130.00
39	EDD MAHOBA	23464	01/02/2018	02/02/2018	80030.00	31660.00	0	111690.00
40	EDD LALITPUR	23465	01/02/2018	02/02/2018	0	118636.00	0	118636.00
41	ETD BIJNOR	23466	01/02/2018	02/02/2018	2173911.00	286902.00	0	2460813.00
42	ETD RAMPUR	23467	01/02/2018	02/02/2018	0	352205.00	0	352205.00
43	EDD CHANDAUSI	23468	01/02/2018	02/02/2018	1186579.00	313757.00	0	1500336.00
44	EDD DHAMPUR	23469	01/02/2018	02/02/2018	22036.00	865679.00	0	887715.00
45	EUTD MORADABAD	23470	01/02/2018	02/02/2018	0	1302841.00	0	1302841.00
46	EDD AMROHA	23471	01/02/2018	02/02/2018	556667.00	418267.00	0	974934.00
47	EDD-I MEERUT	23472	01/02/2018	02/02/2018	2561446.00	865666.00	0	3427112.00
48	EDD HAPUR	23473	01/02/2018	02/02/2018	53641.00	420866.00	0	474507.00
49	EDD MODI NAGAR	23474	01/02/2018	02/02/2018	310880.00	336997.00	0	647877.00
50	EDD-I BULAND SHAHAR	23475	01/02/2018	02/02/2018	2740021.00	1564730.00	0	4304751.00
51	EUDD-I GHAZIABAD	23476	01/02/2018	02/02/2018	3688908.00	1059629.00	428183.00	5176720.00
52	EUDD-I NOIDA	23477	01/02/2018	02/02/2018	1068003.00	1015361.00	249210.00	2332574.00
53	EDD-I BARAUT	23478	01/02/2018	02/02/2018	0	151406.00	0	151406.00
54	EDD BAGPAT	23479	01/02/2018	02/02/2018	91660.00	247768.00	0	339428.00
55	EDD-I SHAMLI	23480	01/02/2018	02/02/2018	55884.00	451390.00	0	507274.00
56	EUTD SAHARANPUR	23481	01/02/2018	02/02/2018	886537.00	1572372.00	0	2458909.00
57	EUTD MUZAFFER NAGAR	23482	01/02/2018	02/02/2018	0	785469.00	0	785469.00
58	EDD-I FATEHPUR	23483	01/02/2018	02/02/2018	0	654050.00	0	654050.00
59	EDD-I PRATAPGARH	23484	01/02/2018	02/02/2018	0	954990.00	0	954990.00

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60	EDD-I ALLAHABAD	23485	01/02/2018	02/02/2018	6284835.00	6820366.00	0	13105201.00
61	EDD MAHRAJGANJ	23486	01/02/2018	02/02/2018	432295.00	357027.00	0	789322.00
62	EDD SIDDHRTH NAGAR	23487	01/02/2018	02/02/2018	305201.00	542092.00	0	847293.00
63	EDD-I BASTI	23488	01/02/2018	02/02/2018	658702.00	635017.00	0	1293719.00
64	EDD DEORIA	23489	01/02/2018	02/02/2018	1076076.00	1348500.00	0	2424576.00
65	EDD-I GORAKHPUR	23490	01/02/2018	02/02/2018	1993916.00	2345667.00	0	4339583.00
66	EDD SANT KABIR NAGAR	23491	01/02/2018	02/02/2018	1687556.00	196714.00	0	1884270.00
67	EDD-I VARANASI	23492	01/02/2018	02/02/2018	1838547.00	5643268.00	1647903.00	9129718.00
68	EDD BHADOHI	23493	01/02/2018	02/02/2018	804778.00	261319.00	0	1066097.00
69	EDD-I MIRZAPUR	23494	01/02/2018	02/02/2018	1329654.00	1098439.00	0	2428093.00
70	EDD-I JAUNPUR	23495	01/02/2018	02/02/2018	293723.00	1263358.00	0	1557081.00
71	EDD-I GHAZIPUR	23496	01/02/2018	02/02/2018	1460803.00	1591194.00	0	3051997.00
72	EDD-I AZAMGARH	23497	01/02/2018	02/02/2018	57300.00	2961594.00	0	3018894.00
73	EDD-I MAU	23498	01/02/2018	02/02/2018	32782.00	1041881.00	469945.00	1544608.00
74	EDD-I BALLIA	23499	01/02/2018	02/02/2018	0	2620514.00	0	2620514.00
75	CMU,UPRVUNL(HQ) LUCKNOW	23500	01/02/2018	02/02/2018	0	31964.00	0	31964.00
76	HOPD OBRA	23501	01/02/2018	02/02/2018	1665651.00	0	0	1665651.00
77	CFA&BO ANPARA	23502	01/02/2018	02/02/2018	213856.00	567992.00	0	781848.00
78	CFA&BO (PTPS) PANKI	23503	01/02/2018	02/02/2018	2922203.00	59139.00	0	2981342.00
79	EPAD KASIMPUR, HARDUA	23504	01/02/2018	02/02/2018	3101943.00	82566.00	0	3184509.00
80	CFA&BO (TPS) PARICHHA	23505	01/02/2018	02/02/2018	503402.00	28451.00	0	531853.00
81	EGD PIPRI	23506	01/02/2018	02/02/2018	0	385609.00	0	385609.00
82	EGD MATATILA	23507	01/02/2018	02/02/2018	0	33053.00	0	33053.00
83	HOPS, JV GRIH OBRA	23508	01/02/2018	02/02/2018	0	197396.00	0	197396.00
84	EGD KHARA(BADSHAHI BAGH) SAHARANPUR	23509	01/02/2018	02/02/2018	0	501192.00	0	501192.00
85	EGD MUZAFFERNAGAR	23510	01/02/2018	02/02/2018	0	68440.00	0	68440.00
86	KANPUR ELECT SUPPLY COMPANY	23511	01/02/2018	02/02/2018	5122123.00	123039.00	0	5245162.00
87	UPJVNL(HQ),VIKAS DEEP, LUCKNOW	23512	01/02/2018	02/02/2018	0	30786.00	0	30786.00
88	EDD CHITRAKOOT	23513	01/02/2018	02/02/2018	14023.00	47246.00	0	61269.00
89	EDD ROBERTSGANJ	23514	01/02/2018	02/02/2018	710965.00	477553.00	0	1188518.00
90	EDD-I CHANDALI	23515	01/02/2018	02/02/2018	0	627705.00	0	627705.00
91	EDD KASYA, KUSHINAGAR	23516	01/02/2018	02/02/2018	61993.00	1188844.00	0	1250837.00
Total :					81515683.00	70388875.00	4594816.00	156499374.00