



# U.P. STATE POWER SECTOR EMPLOYEES TRUST

SHAKTI BHAWAN EXT., II<sup>nd</sup> FLOOR, 14-ASHOK MARG, LUCKNOW-226001

## SUBHEAD WISE DETAILS OF RELEASE MADE BY THE TRUST FROM 04/01/2018 to 04/01/2018 PERTAINING TO RETIRMENT BENEFITS.

GRATUITY, COMMUTATION & PROV. GRATUITY DEMAND  
FOR THE MONTH OF 8/2017 TO 10/2017 RELEASED

Amount in Rupees

| SR No. | NAME OF PENSION DISTRIBUTION UNIT | ADVICE No. | DATE       | RELEASE DATE | OTHER PENSION ARREAR | COMMUTATION | GRATUITY   | GRATUITY (PROV) | Total       |
|--------|-----------------------------------|------------|------------|--------------|----------------------|-------------|------------|-----------------|-------------|
| 1      | EDD-I RAE BARELLI                 | 23407      | 03/01/2018 | 04/01/2018   | 0                    | 310520.00   | 276160.00  | 0               | 586680.00   |
| 2      | EDD-I LAKHIM PUR                  | 23352      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 986479.00  | 0               | 986479.00   |
| 3      | EDD-I UNNAO                       | 23364      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 2585936.00 | 0               | 2585936.00  |
| 4      | ELECT & MECH UNIT (P CELL)        | 23381      | 03/01/2018 | 04/01/2018   | 0                    | 3991135.00  | 4124700.00 | 0               | 8115835.00  |
| 5      | EDD-I SITAPUR                     | 23353      | 03/01/2018 | 04/01/2018   | 0                    | 772503.00   | 1080553.00 | 350000.00       | 2203056.00  |
| 6      | EDD-I BADAUN                      | 23365      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 0          | 1133918.00      | 1133918.00  |
| 7      | EDD-I BAREILLY                    | 23382      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 169076.00  | 3179491.00      | 3348567.00  |
| 8      | EDD-I SHAHJAHANPUR                | 23404      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 0          | 674348.00       | 674348.00   |
| 9      | EDD AMBEDKAR NAGAR                | 23383      | 03/01/2018 | 04/01/2018   | 0                    | 198000.00   | 377687.00  | 0               | 575687.00   |
| 10     | EDD-I GONDA                       | 23354      | 03/01/2018 | 04/01/2018   | 0                    | 646925.00   | 1000000.00 | 0               | 1646925.00  |
| 11     | EDD SULTANPUR                     | 23366      | 03/01/2018 | 04/01/2018   | 0                    | 1072954.00  | 797672.00  | 2907676.00      | 4778302.00  |
| 12     | EDD-I FAIZABAD                    | 23367      | 03/01/2018 | 04/01/2018   | 0                    | 944145.00   | 1504457.00 | 750000.00       | 3198602.00  |
| 13     | EDD JANKIPURAM, LUCKNOW           | 23384      | 03/01/2018 | 04/01/2018   | 0                    | 712485.00   | 1019653.00 | 0               | 1732138.00  |
| 14     | EUCD-III LUCKNOW                  | 23368      | 03/01/2018 | 04/01/2018   | 0                    | 465681.00   | 922103.00  | 1800000.00      | 3187784.00  |
| 15     | EDD ETAH                          | 23385      | 03/01/2018 | 04/01/2018   | 0                    | 602947.00   | 434589.00  | 816156.00       | 1853692.00  |
| 16     | EDD-I HATHRAS                     | 23369      | 03/01/2018 | 04/01/2018   | 0                    | 609886.00   | 182599.00  | 3002305.00      | 3794790.00  |
| 17     | EDD-I MATHURA                     | 23408      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 168800.00  | 2533487.00      | 2702287.00  |
| 18     | EDD MAINPURI                      | 23386      | 03/01/2018 | 04/01/2018   | 0                    | 762109.00   | 176663.00  | 0               | 938772.00   |
| 19     | EDD FIROZABAD                     | 23355      | 03/01/2018 | 04/01/2018   | 0                    | 356416.00   | 67121.00   | 2015652.00      | 2439189.00  |
| 20     | EDD-I AGRA                        | 23387      | 03/01/2018 | 04/01/2018   | 0                    | 1839275.00  | 2066015.00 | 7885261.00      | 11790551.00 |
| 21     | EDD-I ALIGARH                     | 23370      | 03/01/2018 | 04/01/2018   | 0                    | 433233.00   | 92246.00   | 3673457.00      | 4198936.00  |
| 22     | EDD SHIKOHABAD                    | 23388      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 133056.00  | 900000.00       | 1033056.00  |
| 23     | EDD-I ETAWAH                      | 23409      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 0          | 699840.00       | 699840.00   |
| 24     | EDD KANNAUJ                       | 23356      | 03/01/2018 | 04/01/2018   | 0                    | 1173175.00  | 1000000.00 | 0               | 2173175.00  |
| 25     | EDD AURAIYA                       | 23357      | 03/01/2018 | 04/01/2018   | 0                    | 1143357.00  | 452649.00  | 988981.00       | 2584987.00  |

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| SR No. | NAME OF PENSION DISTRIBUTION UNIT | ADVISE No. | DATE       | RELEASE DATE | OTHER PENSION ARREAR | COMMUTATION | GRATUITY   | GRATUITY (PROV) | Total       |
|--------|-----------------------------------|------------|------------|--------------|----------------------|-------------|------------|-----------------|-------------|
| 26     | EDD AKBARPUR, KANPUR              | 23358      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 0          | 710394.00       | 710394.00   |
| 27     | EDD-I KANPUR                      | 23389      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 705771.00  | 0               | 705771.00   |
| 28     | EUDD-I JHANSI                     | 23371      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 0          | 548856.00       | 548856.00   |
| 29     | EDD BANDA                         | 23349      | 03/01/2018 | 04/01/2018   | 494312.00            | 0           | 0          | 0               | 494312.00   |
| 30     | ETD BIJNOR                        | 23390      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 50000.00   | 0               | 50000.00    |
| 31     | ETD RAMPUR                        | 23410      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 0          | 900000.00       | 900000.00   |
| 32     | EDD DHAMPUR                       | 23391      | 03/01/2018 | 04/01/2018   | 0                    | 571256.00   | 120060.00  | 668710.00       | 1360026.00  |
| 33     | EUTD MORADABAD                    | 23392      | 03/01/2018 | 04/01/2018   | 0                    | 310391.00   | 390687.00  | 515091.00       | 1216169.00  |
| 34     | EDD AMROHA                        | 23372      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 111269.00  | 900000.00       | 1011269.00  |
| 35     | EDD-I MEERUT                      | 23373      | 03/01/2018 | 04/01/2018   | 0                    | 3246069.00  | 1306351.00 | 0               | 4552420.00  |
| 36     | EDD HAPUR                         | 23374      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 0          | 1033836.00      | 1033836.00  |
| 37     | EDD MODI NAGAR                    | 23393      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 0          | 2575500.00      | 2575500.00  |
| 38     | EDD-I BULAND SHAHAR               | 23375      | 03/01/2018 | 04/01/2018   | 0                    | 440712.00   | 393288.00  | 2312233.00      | 3146233.00  |
| 39     | EUDD-I GHAZIABAD                  | 23405      | 03/01/2018 | 04/01/2018   | 0                    | 712485.00   | 1071174.00 | 7248301.00      | 9031960.00  |
| 40     | EUDD-I NOIDA                      | 23359      | 03/01/2018 | 04/01/2018   | 0                    | 532542.00   | 301655.00  | 3253024.00      | 4087221.00  |
| 41     | EDD-I SHAMLI                      | 23411      | 03/01/2018 | 04/01/2018   | 0                    | 1310880.00  | 145387.00  | 1412943.00      | 2869210.00  |
| 42     | EUTD SAHARANPUR                   | 23376      | 03/01/2018 | 04/01/2018   | 0                    | 798300.00   | 309326.00  | 1439000.00      | 2546626.00  |
| 43     | EUTD MUZAFFER NAGAR               | 23412      | 03/01/2018 | 04/01/2018   | 0                    | 101325.00   | 105782.00  | 805137.00       | 1012244.00  |
| 44     | EDD-I PRATAPGARH                  | 23394      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 0          | 900000.00       | 900000.00   |
| 45     | EDD-I ALLAHABAD                   | 23377      | 03/01/2018 | 04/01/2018   | 0                    | 3117427.00  | 1493725.00 | 13365615.00     | 17976767.00 |
| 46     | EDD MAHRAJGANJ                    | 23413      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 0          | 1600725.00      | 1600725.00  |
| 47     | EDD SIDDHARTH NAGAR               | 23395      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 36270.00   | 0               | 36270.00    |
| 48     | EDD-I BASTI                       | 23378      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 66000.00   | 872645.00       | 938645.00   |
| 49     | EDD DEORIA                        | 23414      | 03/01/2018 | 04/01/2018   | 0                    | 422024.00   | 108537.00  | 2303000.00      | 2833561.00  |
| 50     | EDD-I GORAKHPUR                   | 23415      | 03/01/2018 | 04/01/2018   | 0                    | 523735.00   | 1397988.00 | 7828275.00      | 9749998.00  |
| 51     | EDD SANT KABIR NAGAR              | 23396      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 0          | 1240881.00      | 1240881.00  |
| 52     | EDD-I VARANASI                    | 23397      | 03/01/2018 | 04/01/2018   | 0                    | 1604444.00  | 399415.00  | 10415369.00     | 12419228.00 |
| 53     | EDD BHADOHI                       | 23416      | 03/01/2018 | 04/01/2018   | 0                    | 609043.00   | 70775.00   | 0               | 679818.00   |
| 54     | EDD-I MIRZAPUR                    | 23379      | 03/01/2018 | 04/01/2018   | 0                    | 717104.00   | 100000.00  | 0               | 817104.00   |
| 55     | EDD-I JAUNPUR                     | 23417      | 03/01/2018 | 04/01/2018   | 0                    | 666465.00   | 100000.00  | 818900.00       | 1585365.00  |
| 56     | EDD-I GHAZIPUR                    | 23418      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 98715.00   | 7063429.00      | 7162144.00  |
| 57     | EDD-I AZAMGARH                    | 23419      | 03/01/2018 | 04/01/2018   | 0                    | 625759.00   | 327897.00  | 0               | 953656.00   |
| 58     | EDD-I MAU                         | 23420      | 03/01/2018 | 04/01/2018   | 0                    | 891688.00   | 180649.00  | 1912025.00      | 2984362.00  |
| 59     | HOPD OBRA                         | 23360      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 1859089.00 | 0               | 1859089.00  |
| 60     | CFA&BO ANPARA                     | 23406      | 03/01/2018 | 04/01/2018   | 0                    | 0           | 4031541.00 | 0               | 4031541.00  |

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|                | NAME OF<br>PENSION<br>DISTRIBUTION<br>UNIT   | ADVICE<br>No. | DATE       | RELEASE<br>DATE | OTHER<br>PENSION<br>ARREAR | COMMUTATION        | GRATUITY           | GRATUITY<br>(PROV)  | Total               |
|----------------|----------------------------------------------|---------------|------------|-----------------|----------------------------|--------------------|--------------------|---------------------|---------------------|
| 61             | CFA&BO (PTPS)<br>PANKI                       | 23380         | 03/01/2018 | 04/01/2018      | 0                          | 0                  | 2456454.00         | 0                   | 2456454.00          |
| 62             | EPAD KASIMPUR,<br>HARDUA                     | 23398         | 03/01/2018 | 04/01/2018      | 0                          | 0                  | 2000000.00         | 0                   | 2000000.00          |
| 63             | CFA&BO (TPS)<br>PARICHHA                     | 23399         | 03/01/2018 | 04/01/2018      | 0                          | 0                  | 1000000.00         | 0                   | 1000000.00          |
| 64             | EGD PIPRI                                    | 23361         | 03/01/2018 | 04/01/2018      | 0                          | 901668.00          | 2634243.00         | 0                   | 3535911.00          |
| 65             | EGD MATATILA                                 | 23400         | 03/01/2018 | 04/01/2018      | 0                          | 359880.00          | 82432.00           | 0                   | 442312.00           |
| 66             | HOPS, JV GRIH<br>OBRA                        | 23350         | 03/01/2018 | 04/01/2018      | 201480.00                  | 0                  | 0                  | 0                   | 201480.00           |
| 67             | EGD<br>KHARA(BADSHAHI<br>BAGH)<br>SAHARANPUR | 23401         | 03/01/2018 | 04/01/2018      | 0                          | 290264.00          | 14075.00           | 0                   | 304339.00           |
| 68             | KANPUR ELECT<br>SUPPLY COMPANY               | 23402         | 03/01/2018 | 04/01/2018      | 0                          | 409634.00          | 752697.00          | 0                   | 1162331.00          |
| 69             | UPJVNL(HQ),VIKAS<br>DEEP, LUCKNOW            | 23351         | 03/01/2018 | 04/01/2018      | 16958.00                   | 0                  | 0                  | 0                   | 16958.00            |
| 70             | EDD<br>ROBERTSGANJ                           | 23362         | 03/01/2018 | 04/01/2018      | 0                          | 404914.00          | 90718.00           | 900000.00           | 1395632.00          |
| 71             | EDD-I CHANDAULI                              | 23363         | 03/01/2018 | 04/01/2018      | 0                          | 0                  | 0                  | 1767344.00          | 1767344.00          |
| 72             | EDD KASYA,<br>KUSHINAGAR                     | 23403         | 03/01/2018 | 04/01/2018      | 0                          | 710018.00          | 300921.00          | 0                   | 1010939.00          |
| <b>Total :</b> |                                              |               |            |                 | <b>712750.00</b>           | <b>36312773.00</b> | <b>44231105.00</b> | <b>108621805.00</b> | <b>189878433.00</b> |

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