



# 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 11/01/2017 to 11/01/2017 PERTAINING TO RETIRMENT BENEFITS.

*The amounts released pertain to the demand month of 9/16* Amount in Rupees

| SR No. | NAME OF PENSION DISTRIBUTION UNIT | ADVISE No. | DATE       | RELEASE DATE | OTHER PENSION ARREAR | COMMUTATION | GRATUITY   | GRATUITY (PROV) | Sixth pay pension arrear | DA PENSION ARREAR | Total       |
|--------|-----------------------------------|------------|------------|--------------|----------------------|-------------|------------|-----------------|--------------------------|-------------------|-------------|
| 1      | EDD-I HARDOI                      | 21716      | 11/01/2017 | 11/01/2017   | 0                    | 0           | 0          | 1512607.00      | 0                        | 0                 | 1512607.00  |
| 2      | EDD-I RAEBAELLI                   | 21781      | 11/01/2017 | 11/01/2017   | 0                    | 726054.00   | 1000000.00 | 0               | 0                        | 0                 | 1726054.00  |
| 3      | EDD-I LAKHIM PUR                  | 21717      | 11/01/2017 | 11/01/2017   | 612731.00            | 0           | 0          | 0               | 0                        | 6960.00           | 619691.00   |
| 4      | EDD-I UNNAO                       | 21730      | 11/01/2017 | 11/01/2017   | 132302.00            | 0           | 108530.00  | 0               | 0                        | 0                 | 240832.00   |
| 5      | ELECT & MECH UNIT (P CELL)        | 21749      | 11/01/2017 | 11/01/2017   | 1612795.00           | 507176.00   | 3916896.00 | 900000.00       | 0                        | 0                 | 6936867.00  |
| 6      | EDD-I SITAPUR                     | 21718      | 11/01/2017 | 11/01/2017   | 383115.00            | 0           | 26377.00   | 0               | 0                        | 0                 | 409492.00   |
| 7      | EDD-I BADAUN                      | 21731      | 11/01/2017 | 11/01/2017   | 151228.00            | 1233646.00  | 223222.00  | 1375000.00      | 0                        | 0                 | 2983096.00  |
| 8      | EDD-I BAREILLY                    | 21750      | 11/01/2017 | 11/01/2017   | 1863142.00           | 1479009.00  | 462943.00  | 1557720.00      | 0                        | 5338896.00        | 10701710.00 |
| 9      | EDD-I PILIBHIT                    | 21732      | 11/01/2017 | 11/01/2017   | 101600.00            | 0           | 0          | 0               | 0                        | 0                 | 101600.00   |
| 10     | EDD-I SHAHJAHANPUR                | 21778      | 11/01/2017 | 11/01/2017   | 1077753.00           | 0           | 143365.00  | 1837591.00      | 0                        | 0                 | 3058709.00  |
| 11     | EDD AMBEDKAR NAGAR                | 21751      | 11/01/2017 | 11/01/2017   | 0                    | 0           | 0          | 594612.00       | 0                        | 0                 | 594612.00   |
| 12     | EDD-I GONDA                       | 21719      | 11/01/2017 | 11/01/2017   | 0                    | 726054.00   | 2485187.00 | 0               | 0                        | 0                 | 3211241.00  |
| 13     | EDD BAHRAICH                      | 21752      | 11/01/2017 | 11/01/2017   | 221525.00            | 867780.00   | 714730.00  | 0               | 0                        | 351200.00         | 2155235.00  |
| 14     | EDD BALRAMPUR                     | 21753      | 11/01/2017 | 11/01/2017   | 553896.00            | 3435973.00  | 1254941.00 | 0               | 0                        | 0                 | 5244810.00  |
| 15     | EDD SULTANPUR                     | 21733      | 11/01/2017 | 11/01/2017   | 1566353.00           | 1647766.00  | 206886.00  | 745440.00       | 0                        | 0                 | 4166445.00  |
| 16     | EDD-I FAIZABAD                    | 21734      | 11/01/2017 | 11/01/2017   | 0                    | 889671.00   | 1271574.00 | 0               | 0                        | 0                 | 2161245.00  |
| 17     | EUCD-III LUCKNOW                  | 21715      | 11/01/2017 | 11/01/2017   | 502786.00            | 1877868.00  | 1990830.00 | 900000.00       | 0                        | 0                 | 5271484.00  |
| 18     | EDD ETAH                          | 21754      | 11/01/2017 | 11/01/2017   | 590814.00            | 872169.00   | 157789.00  | 0               | 0                        | 0                 | 1620772.00  |
| 19     | EDD-I HATHRAS                     | 21735      | 11/01/2017 | 11/01/2017   | 1181044.00           | 1494321.00  | 160517.00  | 900000.00       | 0                        | 0                 | 3735882.00  |
| 20     | EDD-I MATHURA                     | 21782      | 11/01/2017 | 11/01/2017   | 429715.00            | 801684.00   | 241296.00  | 2461716.00      | 0                        | 1383942.00        | 5318353.00  |
| 21     | EDD MAINPURI                      | 21755      | 11/01/2017 | 11/01/2017   | 795022.00            | 1652987.00  | 600244.00  | 900000.00       | 38205.00                 | 109434.00         | 4095892.00  |
| 22     | EDD FIROZABAD                     | 21720      | 11/01/2017 | 11/01/2017   | 394106.00            | 462816.00   | 137511.00  | 0               | 0                        | 81313.00          | 1075746.00  |
| 23     | EDD KASGANJ                       | 21783      | 11/01/2017 | 11/01/2017   | 301242.00            | 0           | 14743.00   | 0               | 0                        | 0                 | 315985.00   |
| 24     | EDD-I AGRA                        | 21756      | 11/01/2017 | 11/01/2017   | 407764.00            | 4609224.00  | 2496376.00 | 680180.00       | 0                        | 0                 | 8193544.00  |
| 25     | EDD-I ALIGARH                     | 21736      | 11/01/2017 | 11/01/2017   | 0                    | 2426012.00  | 739063.00  | 3050411.00      | 0                        | 0                 | 6215486.00  |

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| SR No. | NAME OF PENSION DISTRIBUTION UNIT | ADVICE No. | DATE       | RELEASE DATE | OTHER PENSION ARREAR | COMMUTATION | GRATUITY   | GRATUITY (PROV) | Sixth pay pension arrear | DA PENSION ARREAR | Total       |
|--------|-----------------------------------|------------|------------|--------------|----------------------|-------------|------------|-----------------|--------------------------|-------------------|-------------|
| 26     | EDD SHIKOHABAD                    | 21757      | 11/01/2017 | 11/01/2017   | 563379.00            | 712485.00   | 100000.00  | 0               | 0                        | 72500.00          | 1448364.00  |
| 27     | EDD-I ETAWAH                      | 21784      | 11/01/2017 | 11/01/2017   | 0                    | 0           | 0          | 755122.00       | 0                        | 0                 | 755122.00   |
| 28     | EDD FARUKHABAD                    | 21758      | 11/01/2017 | 11/01/2017   | 0                    | 517823.00   | 1011926.00 | 0               | 0                        | 0                 | 1529749.00  |
| 29     | EDD KANNAUJ                       | 21721      | 11/01/2017 | 11/01/2017   | 0                    | 0           | 67314.00   | 592000.00       | 0                        | 0                 | 659314.00   |
| 30     | EDD AURAIYA                       | 21722      | 11/01/2017 | 11/01/2017   | 0                    | 269314.00   | 0          | 377473.00       | 0                        | 0                 | 646787.00   |
| 31     | EDD AKBARPUR, KANPUR              | 21723      | 11/01/2017 | 11/01/2017   | 0                    | 329638.00   | 0          | 0               | 0                        | 0                 | 329638.00   |
| 32     | EDD-I KANPUR                      | 21759      | 11/01/2017 | 11/01/2017   | 1114347.00           | 2221230.00  | 3662351.00 | 900000.00       | 0                        | 0                 | 7897928.00  |
| 33     | EDD-I ORAI JALAUN                 | 21760      | 11/01/2017 | 11/01/2017   | 535935.00            | 0           | 0          | 0               | 0                        | 0                 | 535935.00   |
| 34     | EDD HAMIRPUR                      | 21724      | 11/01/2017 | 11/01/2017   | 172556.00            | 0           | 0          | 900000.00       | 0                        | 0                 | 1072556.00  |
| 35     | EUDD-I JHANSI                     | 21737      | 11/01/2017 | 11/01/2017   | 339729.00            | 381513.00   | 1070102.00 | 0               | 0                        | 0                 | 1791344.00  |
| 36     | EDD BANDA                         | 21738      | 11/01/2017 | 11/01/2017   | 551257.00            | 0           | 0          | 0               | 0                        | 0                 | 551257.00   |
| 37     | EDD LALITPUR                      | 21761      | 11/01/2017 | 11/01/2017   | 0                    | 258717.00   | 35465.00   | 0               | 0                        | 0                 | 294182.00   |
| 38     | ETD BIJNOR                        | 21762      | 11/01/2017 | 11/01/2017   | 164932.00            | 1887773.00  | 1785530.00 | 0               | 0                        | 0                 | 3838235.00  |
| 39     | ETD RAMPUR                        | 21785      | 11/01/2017 | 11/01/2017   | 0                    | 846136.00   | 246546.00  | 0               | 0                        | 174195.00         | 1266877.00  |
| 40     | EDD CHANDAUSI                     | 21763      | 11/01/2017 | 11/01/2017   | 0                    | 1092102.00  | 331675.00  | 0               | 0                        | 0                 | 1423777.00  |
| 41     | EDD DHAMPUR                       | 21764      | 11/01/2017 | 11/01/2017   | 1138312.00           | 372386.00   | 112596.00  | 0               | 0                        | 15554.00          | 1638848.00  |
| 42     | EUTD MORADABAD                    | 21765      | 11/01/2017 | 11/01/2017   | 85668.00             | 2013796.00  | 948133.00  | 1994000.00      | 0                        | 1913489.00        | 6955086.00  |
| 43     | EDD-I MEERUT                      | 21739      | 11/01/2017 | 11/01/2017   | 9649549.00           | 2952170.00  | 466915.00  | 900000.00       | 0                        | 0                 | 13968634.00 |
| 44     | EDD HAPUR                         | 21740      | 11/01/2017 | 11/01/2017   | 0                    | 0           | 13018.00   | 1671161.00      | 0                        | 0                 | 1684179.00  |
| 45     | EDD MODI NAGAR                    | 21766      | 11/01/2017 | 11/01/2017   | 325849.00            | 2051123.00  | 386254.00  | 1800000.00      | 0                        | 0                 | 4563226.00  |
| 46     | EDD-I BULAND SHAHAR               | 21741      | 11/01/2017 | 11/01/2017   | 1650382.00           | 0           | 20000.00   | 2435853.00      | 0                        | 0                 | 4106235.00  |
| 47     | EUDD-I GHAZIABAD                  | 21779      | 11/01/2017 | 11/01/2017   | 412767.00            | 3817879.00  | 843160.00  | 1917487.00      | 0                        | 0                 | 6991293.00  |
| 48     | EUDD-I NOIDA                      | 21725      | 11/01/2017 | 11/01/2017   | 75897.00             | 612413.00   | 90000.00   | 781850.00       | 0                        | 0                 | 1560160.00  |
| 49     | EDD BAGPAT                        | 21767      | 11/01/2017 | 11/01/2017   | 42984.00             | 446212.00   | 102202.00  | 0               | 0                        | 0                 | 591398.00   |
| 50     | EUTD SAHARANPUR                   | 21742      | 11/01/2017 | 11/01/2017   | 1796248.00           | 644073.00   | 283765.00  | 900000.00       | 0                        | 0                 | 3624086.00  |
| 51     | EUTD MUZAFFER NAGAR               | 21786      | 11/01/2017 | 11/01/2017   | 171553.00            | 1766850.00  | 493503.00  | 1681852.00      | 0                        | 0                 | 4113758.00  |
| 52     | EDD-I FATEHPUR                    | 21768      | 11/01/2017 | 11/01/2017   | 0                    | 712485.00   | 100000.00  | 0               | 0                        | 0                 | 812485.00   |
| 53     | EDD-I PRATAPGARH                  | 21769      | 11/01/2017 | 11/01/2017   | 0                    | 368861.00   | 190328.00  | 1800000.00      | 0                        | 0                 | 2359189.00  |
| 54     | EDD-I ALLAHABAD                   | 21743      | 11/01/2017 | 11/01/2017   | 534905.00            | 2476065.00  | 850901.00  | 7388713.00      | 0                        | 0                 | 11250584.00 |
| 55     | EDD SIDDHARTH NAGAR               | 21770      | 11/01/2017 | 11/01/2017   | 1054874.00           | 0           | 0          | 0               | 0                        | 0                 | 1054874.00  |
| 56     | EDD-I BASTI                       | 21744      | 11/01/2017 | 11/01/2017   | 0                    | 1356926.00  | 210541.00  | 1513928.00      | 0                        | 0                 | 3081395.00  |
| 57     | EDD DEORIA                        | 21787      | 11/01/2017 | 11/01/2017   | 0                    | 897194.00   | 909910.00  | 0               | 0                        | 0                 | 1807104.00  |
| 58     | EDD-I GORAKHPUR                   | 21788      | 11/01/2017 | 11/01/2017   | 555745.00            | 2048498.00  | 3653087.00 | 0               | 0                        | 0                 | 6257330.00  |
| 59     | EDD SANT KABIR NAGAR              | 21771      | 11/01/2017 | 11/01/2017   | 0                    | 0           | 0          | 1694550.00      | 0                        | 0                 | 1694550.00  |
| 60     | EDD-I VARANASI                    | 21772      | 11/01/2017 | 11/01/2017   | 1996588.00           | 1855281.00  | 1359135.00 | 12839665.00     | 0                        | 0                 | 18050669.00 |

| SR No.         | NAME OF PENSION DISTRIBUTION UNIT | ADVICE No. | DATE       | RELEASE DATE | OTHER PENSION ARREAR | COMMUTATION        | GRATUITY           | GRATUITY (PROV)    | Sixth pay pension arrear | DA PENSION ARREAR  | Total               |
|----------------|-----------------------------------|------------|------------|--------------|----------------------|--------------------|--------------------|--------------------|--------------------------|--------------------|---------------------|
| 61             | EDD-I MIRZAPUR                    | 21745      | 11/01/2017 | 11/01/2017   | 499640.00            | 0                  | 1000000.00         | 0                  | 107589.00                | 895948.00          | 2503177.00          |
| 62             | EDD-I JAUNPUR                     | 21789      | 11/01/2017 | 11/01/2017   | 15029.00             | 1766240.00         | 631690.00          | 0                  | 0                        | 0                  | 2412959.00          |
| 63             | EDD-I GHAZIPUR                    | 21790      | 11/01/2017 | 11/01/2017   | 714855.00            | 691639.00          | 194586.00          | 2993334.00         | 0                        | 0                  | 4594414.00          |
| 64             | EDD-I AZAMGARH                    | 21791      | 11/01/2017 | 11/01/2017   | 742051.00            | 1337956.00         | 289256.00          | 0                  | 0                        | 0                  | 2369263.00          |
| 65             | EDD-I MAU                         | 21792      | 11/01/2017 | 11/01/2017   | 263573.00            | 3035795.00         | 2200558.00         | 1668488.00         | 0                        | 0                  | 7168414.00          |
| 66             | EDD-I BALLIA                      | 21746      | 11/01/2017 | 11/01/2017   | 44878.00             | 600177.00          | 64557.00           | 1370611.00         | 0                        | 0                  | 2080223.00          |
| 67             | CMU,UPRVUNL(HQ) LUCKNOW           | 21747      | 11/01/2017 | 11/01/2017   | 0                    | 0                  | 1995207.00         | 0                  | 0                        | 0                  | 1995207.00          |
| 68             | HOPD OBRA                         | 21726      | 11/01/2017 | 11/01/2017   | 0                    | 0                  | 61182.00           | 0                  | 0                        | 0                  | 61182.00            |
| 69             | CFA&BO ANPARA                     | 21780      | 11/01/2017 | 11/01/2017   | 1663622.00           | 1071382.00         | 1581438.00         | 0                  | 0                        | 0                  | 4316447.00          |
| 70             | CFA&BO (PTPS) PANKI               | 21748      | 11/01/2017 | 11/01/2017   | 45830.00             | 712484.00          | 3546744.00         | 0                  | 0                        | 1689902.00         | 5994960.00          |
| 71             | EPAD KASIMPUR, HARDUA             | 21773      | 11/01/2017 | 11/01/2017   | 819185.00            | 822236.00          | 5672115.00         | 0                  | 0                        | 0                  | 7313536.00          |
| 72             | CFA&BO (TPS) PARICHHA             | 21774      | 11/01/2017 | 11/01/2017   | 523227.00            | 0                  | 0                  | 0                  | 0                        | 0                  | 523227.00           |
| 73             | KANPUR ELECT SUPPLY COMPANY       | 21775      | 11/01/2017 | 11/01/2017   | 942885.00            | 612583.00          | 2022159.00         | 0                  | 0                        | 0                  | 3577627.00          |
| 74             | UPJVNL(HQ),VIKAS DEEP, LUCKNOW    | 21776      | 11/01/2017 | 11/01/2017   | 0                    | 0                  | 0                  | 0                  | 0                        | 6256.00            | 6256.00             |
| 75             | EDD CHITRAKOOT                    | 21727      | 11/01/2017 | 11/01/2017   | 0                    | 696127.00          | 100000.00          | 0                  | 0                        | 0                  | 796127.00           |
| 76             | EDD ROBERTSGANJ                   | 21728      | 11/01/2017 | 11/01/2017   | 476654.00            | 425528.00          | 48028.00           | 0                  | 0                        | 0                  | 950210.00           |
| 77             | EDD-I CHANDALI                    | 21729      | 11/01/2017 | 11/01/2017   | 294188.00            | 0                  | 0                  | 865725.00          | 0                        | 0                  | 1159913.00          |
| 78             | EDD KASYA, KUSHINAGAR             | 21777      | 11/01/2017 | 11/01/2017   | 154842.00            | 0                  | 0                  | 0                  | 0                        | 0                  | 154842.00           |
| <b>Total :</b> |                                   |            |            |              | <b>43012848.00</b>   | <b>70391300.00</b> | <b>57104897.00</b> | <b>67157089.00</b> | <b>145794.00</b>         | <b>12039589.00</b> | <b>249851517.00</b> |

