



## Amount in Rupees

| SR No. | NAME OF PENSION DISTRIBUTION UNIT | ADVICE No. | DATE       | RELEASE DATE | GRATUITY | PENSION(P) | Total      |
|--------|-----------------------------------|------------|------------|--------------|----------|------------|------------|
| 1      | EDD-I HARDOI                      | 21960      | 01/03/2017 | 01/03/2017   | 0        | 357317.00  | 357317.00  |
| 2      | EDD-I RAE BARELLI                 | 22029      | 01/03/2017 | 01/03/2017   | 0        | 521516.00  | 521516.00  |
| 3      | EDD-I LAKHIM PUR                  | 21961      | 01/03/2017 | 01/03/2017   | 0        | 481391.00  | 481391.00  |
| 4      | EDD-I UNNAO                       | 21976      | 01/03/2017 | 01/03/2017   | 0        | 501006.00  | 501006.00  |
| 5      | ELECT & MECH UNIT (P CELL)        | 21996      | 01/03/2017 | 01/03/2017   | 0        | 1907226.00 | 1907226.00 |
| 6      | EDD-I SITAPUR                     | 21962      | 01/03/2017 | 01/03/2017   | 0        | 590359.00  | 590359.00  |
| 7      | EDD-I BADAUN                      | 21977      | 01/03/2017 | 01/03/2017   | 0        | 734967.00  | 734967.00  |
| 8      | EDD-I BAREILLY                    | 21997      | 01/03/2017 | 01/03/2017   | 0        | 1750203.00 | 1750203.00 |
| 9      | EDD PILIBHIT                      | 21978      | 01/03/2017 | 01/03/2017   | 0        | 277628.00  | 277628.00  |
| 10     | EDD-I SHAHJAHANPUR                | 22026      | 01/03/2017 | 01/03/2017   | 0        | 821547.00  | 821547.00  |
| 11     | EDD BARABANKI                     | 21979      | 01/03/2017 | 01/03/2017   | 0        | 390169.00  | 390169.00  |
| 12     | EDD AMBEDKAR NAGAR                | 21998      | 01/03/2017 | 01/03/2017   | 0        | 279073.00  | 279073.00  |
| 13     | EDD-I GONDA                       | 21963      | 01/03/2017 | 01/03/2017   | 0        | 111589.00  | 111589.00  |
| 14     | EDD BAHRAICH                      | 21999      | 01/03/2017 | 01/03/2017   | 0        | 334818.00  | 334818.00  |
| 15     | EDD BALRAMPUR                     | 21958      | 01/03/2017 | 01/03/2017   | 0        | 511732.00  | 511732.00  |
| 16     | EDD SULTANPUR                     | 21980      | 01/03/2017 | 01/03/2017   | 0        | 865783.00  | 865783.00  |
| 17     | EDD-I FAIZABAD                    | 21957      | 01/03/2017 | 01/03/2017   | 0        | 504988.00  | 504988.00  |
| 18     | EUCD-III LUCKNOW                  | 21981      | 01/03/2017 | 01/03/2017   | 0        | 437770.00  | 437770.00  |
| 19     | EDD ETAH                          | 22000      | 01/03/2017 | 01/03/2017   | 0        | 490951.00  | 490951.00  |
| 20     | EDD-I HATHRAS                     | 21982      | 01/03/2017 | 01/03/2017   | 0        | 768039.00  | 768039.00  |
| 21     | EDD-I MATHURA                     | 22030      | 01/03/2017 | 01/03/2017   | 0        | 1405332.00 | 1405332.00 |
| 22     | EDD MAINPURI                      | 22001      | 01/03/2017 | 01/03/2017   | 0        | 482397.00  | 482397.00  |
| 23     | EDD FIROZABAD                     | 21964      | 01/03/2017 | 01/03/2017   | 0        | 556666.00  | 556666.00  |
| 24     | EDD KASGANJ                       | 22031      | 01/03/2017 | 01/03/2017   | 0        | 382463.00  | 382463.00  |
| 25     | EDD-I AGRA                        | 22002      | 01/03/2017 | 01/03/2017   | 0        | 2511784.00 | 2511784.00 |

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| 26  | EDD-I ALIGARH                     | 21983      | 01/03/2017 | 01/03/2017   | 0        |            |            |
| 27  | EDD SHIKOHABAD                    | 22003      | 01/03/2017 | 01/03/2017   | 0        | 1965695.00 | 1965695.00 |
| 28  | EDD-I ETAWAH                      | 22032      | 01/03/2017 | 01/03/2017   | 0        | 488230.00  | 488230.00  |
| 29  | EDD FARUKHABAD                    | 22004      | 01/03/2017 | 01/03/2017   | 0        | 441631.00  | 441631.00  |
| 30  | EDD KANNAUJ                       | 21965      | 01/03/2017 | 01/03/2017   | 0        | 242845.00  | 242845.00  |
| 31  | EDD AURAIYA                       | 21966      | 01/03/2017 | 01/03/2017   | 0        | 424369.00  | 424369.00  |
| 32  | EDD AKBARPUR, KANPUR              | 21967      | 01/03/2017 | 01/03/2017   | 0        | 748254.00  | 748254.00  |
| 33  | EDD-I KANPUR                      | 22005      | 01/03/2017 | 01/03/2017   | 0        | 192945.00  | 192945.00  |
| 34  | EDD-I ORAI JALAUN                 | 22006      | 01/03/2017 | 01/03/2017   | 0        | 1255194.00 | 1255194.00 |
| 35  | EDD HAMIRPUR                      | 21968      | 01/03/2017 | 01/03/2017   | 0        | 399509.00  | 399509.00  |
| 36  | EUDD-I JHANSI                     | 21984      | 01/03/2017 | 01/03/2017   | 0        | 111682.00  | 111682.00  |
| 37  | EDD BANDA                         | 21985      | 01/03/2017 | 01/03/2017   | 0        | 827240.00  | 827240.00  |
| 38  | EDD MAHOBA                        | 21969      | 01/03/2017 | 01/03/2017   | 0        | 637613.00  | 637613.00  |
| 39  | EDD LALITPUR                      | 22007      | 01/03/2017 | 01/03/2017   | 0        | 123623.00  | 123623.00  |
| 40  | ETD BIJNOR                        | 22008      | 01/03/2017 | 01/03/2017   | 0        | 163174.00  | 163174.00  |
| 41  | ETD RAMPUR                        | 22033      | 01/03/2017 | 01/03/2017   | 0        | 483376.00  | 483376.00  |
| 42  | EDD CHANDAUSI                     | 22009      | 01/03/2017 | 01/03/2017   | 0        | 287776.00  | 287776.00  |
| 43  | EDD DHAMPUR                       | 22010      | 01/03/2017 | 01/03/2017   | 0        | 556629.00  | 556629.00  |
| 44  | EUTD MORADABAD                    | 22011      | 01/03/2017 | 01/03/2017   | 0        | 951491.00  | 951491.00  |
| 45  | EDD-I MEERUT                      | 21986      | 01/03/2017 | 01/03/2017   | 0        | 1450028.00 | 1450028.00 |
| 46  | EDD HAPUR                         | 21987      | 01/03/2017 | 01/03/2017   | 0        | 1466238.00 | 1466238.00 |
| 47  | EDD MODI NAGAR                    | 22012      | 01/03/2017 | 01/03/2017   | 0        | 575776.00  | 575776.00  |
| 48  | EDD-I BULAND SHAHAR               | 21988      | 01/03/2017 | 01/03/2017   | 0        | 297715.00  | 297715.00  |
| 49  | EUDD-I GHAZIABAD                  | 22027      | 01/03/2017 | 01/03/2017   | 0        | 1289163.00 | 1289163.00 |
| 50  | EUDD-I NOIDA                      | 21970      | 01/03/2017 | 01/03/2017   | 0        | 1230182.00 | 1230182.00 |
| 51  | EDD-I BARAUT                      | 22013      | 01/03/2017 | 01/03/2017   | 0        | 1071068.00 | 1071068.00 |
| 52  | EDD BAGPAT                        | 22014      | 01/03/2017 | 01/03/2017   | 0        | 115835.00  | 115835.00  |
| 53  | EDD-I SHAMLI                      | 22034      | 01/03/2017 | 01/03/2017   | 0        | 273176.00  | 273176.00  |
| 54  | EUTD SAHARANPUR                   | 21989      | 01/03/2017 | 01/03/2017   | 0        | 226208.00  | 226208.00  |
| 55  | EUTD MUZAFFER NAGAR               | 22035      | 01/03/2017 | 01/03/2017   | 0        | 1763036.00 | 1763036.00 |
| 56  | EDD-I FATEHPUR                    | 22015      | 01/03/2017 | 01/03/2017   | 0        | 1031245.00 | 1031245.00 |
| 57  | EDD-I PRATAPGARH                  | 22016      | 01/03/2017 | 01/03/2017   | 0        | 781605.00  | 781605.00  |
| 58  | EDD-I ALLAHABAD                   | 21990      | 01/03/2017 | 01/03/2017   | 0        | 989355.00  | 989355.00  |
| 59  | EDD MAHRAJGANJ                    | 22036      | 01/03/2017 | 01/03/2017   | 0        | 8429701.00 | 8429701.00 |
| 60  | EDD SIDDHARTH NAGAR               | 22017      | 01/03/2017 | 01/03/2017   | 0        | 386560.00  | 386560.00  |
|     |                                   |            |            |              | 0        | 556587.00  | 556587.00  |

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| 61             | EDD-I BASTI                         | 21991      | 01/03/2017 | 01/03/2017   | 0                 | 816128.00          | 816128.00          |
| 62             | EDD DEORIA                          | 22037      | 01/03/2017 | 01/03/2017   | 0                 | 1452880.00         | 1452880.00         |
| 63             | EDD-I GORAKHPUR                     | 22038      | 01/03/2017 | 01/03/2017   | 0                 | 2239441.00         | 2239441.00         |
| 64             | EDD SANT KABIR NAGAR                | 22018      | 01/03/2017 | 01/03/2017   | 0                 | 267583.00          | 267583.00          |
| 65             | EDD-I VARANASI                      | 22019      | 01/03/2017 | 01/03/2017   | 0                 | 5855166.00         | 5855166.00         |
| 66             | EDD BHADOHI                         | 22039      | 01/03/2017 | 01/03/2017   | 0                 | 385310.00          | 385310.00          |
| 67             | EDD-I MIRZAPUR                      | 21992      | 01/03/2017 | 01/03/2017   | 0                 | 1219842.00         | 1219842.00         |
| 68             | EDD-I JAUNPUR                       | 22040      | 01/03/2017 | 01/03/2017   | 0                 | 1609130.00         | 1609130.00         |
| 69             | EDD-I GHAZIPUR                      | 22041      | 01/03/2017 | 01/03/2017   | 0                 | 1811184.00         | 1811184.00         |
| 70             | EDD-I AZAMGARH                      | 22042      | 01/03/2017 | 01/03/2017   | 0                 | 3119296.00         | 3119296.00         |
| 71             | EDD-I MAU                           | 22043      | 01/03/2017 | 01/03/2017   | 0                 | 830175.00          | 830175.00          |
| 72             | EDD-I BALLIA                        | 21993      | 01/03/2017 | 01/03/2017   | 0                 | 2639493.00         | 2639493.00         |
| 73             | CMU,UPRVUNL(HQ) LUCKNOW             | 21994      | 01/03/2017 | 01/03/2017   | 0                 | 63928.00           | 63928.00           |
| 74             | CFA&BO ANPARA                       | 22028      | 01/03/2017 | 01/03/2017   | 0                 | 478175.00          | 478175.00          |
| 75             | CFA&BO (PTPS) PANKI                 | 21995      | 01/03/2017 | 01/03/2017   | 0                 | 57398.00           | 57398.00           |
| 76             | EPAD KASIMPUR, HARDUA               | 22020      | 01/03/2017 | 01/03/2017   | 0                 | 84350.00           | 84350.00           |
| 77             | CFA&BO (TPS) PARICHHA               | 21959      | 01/03/2017 | 01/03/2017   | 1000000.00        | 0                  | 1000000.00         |
| 78             | EGD PIPRI                           | 21971      | 01/03/2017 | 01/03/2017   | 0                 | 526794.00          | 526794.00          |
| 79             | EGD MATATILA                        | 22021      | 01/03/2017 | 01/03/2017   | 0                 | 61786.00           | 61786.00           |
| 80             | HOPS, JV GRIH OBRA                  | 21972      | 01/03/2017 | 01/03/2017   | 0                 | 234044.00          | 234044.00          |
| 81             | EGD KHARA(BADSHAHI BAGH) SAHARANPUR | 22022      | 01/03/2017 | 01/03/2017   | 0                 | 497037.00          | 497037.00          |
| 82             | EGD MUZAFFERNAGAR                   | 22044      | 01/03/2017 | 01/03/2017   | 0                 | 105453.00          | 105453.00          |
| 83             | KANPUR ELECT SUPPLY COMPANY         | 22023      | 01/03/2017 | 01/03/2017   | 0                 | 123448.00          | 123448.00          |
| 84             | UPJVNL(HQ),VIKAS DEEP, LUCKNOW      | 22024      | 01/03/2017 | 01/03/2017   | 0                 | 29351.00           | 29351.00           |
| 85             | EDD CHITRAKOOT                      | 21973      | 01/03/2017 | 01/03/2017   | 0                 | 127134.00          | 127134.00          |
| 86             | EDD ROBERTSGANJ                     | 21974      | 01/03/2017 | 01/03/2017   | 0                 | 530393.00          | 530393.00          |
| 87             | EDD-I CHANDALI                      | 21975      | 01/03/2017 | 01/03/2017   | 0                 | 558221.00          | 558221.00          |
| 88             | EDD KASYA, KUSHINAGAR               | 22025      | 01/03/2017 | 01/03/2017   | 0                 | 1132889.00         | 1132889.00         |
| <b>Total :</b> |                                     |            |            |              | <b>1000000.00</b> | <b>77067497.00</b> | <b>78067497.00</b> |

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