



# 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 31/05/2017 to 31/05/2017 PERTAINING TO RETIRMENT BENEFITS.

Amount in Rupees

| SR No. | NAME OF PENSION DISTRIBUTION UNIT | ADVICE No. | DATE       | RELEASE DATE | PENSION(P) | GRATUITY (PROV) | Total      |
|--------|-----------------------------------|------------|------------|--------------|------------|-----------------|------------|
| 1      | EDD-I HARDOI                      | 22337      | 31/05/2017 | 31/05/2017   | 357171.00  | 0               | 357171.00  |
| 2      | EDD-I RAEBARELLI                  | 22407      | 31/05/2017 | 31/05/2017   | 486733.00  | 0               | 486733.00  |
| 3      | EDD-I LAKHIM PUR                  | 22338      | 31/05/2017 | 31/05/2017   | 548915.00  | 0               | 548915.00  |
| 4      | EDD-I UNNAO                       | 22353      | 31/05/2017 | 31/05/2017   | 465072.00  | 0               | 465072.00  |
| 5      | ELECT & MECH UNIT (P CELL)        | 22374      | 31/05/2017 | 31/05/2017   | 1951923.00 | 0               | 1951923.00 |
| 6      | EDD-I SITAPUR                     | 22339      | 31/05/2017 | 31/05/2017   | 590359.00  | 0               | 590359.00  |
| 7      | EDD-I BADAUN                      | 22354      | 31/05/2017 | 31/05/2017   | 814216.00  | 0               | 814216.00  |
| 8      | EDD-I BAREILLY                    | 22375      | 31/05/2017 | 31/05/2017   | 1668068.00 | 0               | 1668068.00 |
| 9      | EDD PILIBHIT                      | 22355      | 31/05/2017 | 31/05/2017   | 276028.00  | 0               | 276028.00  |
| 10     | EDD-I SHAHJAHANPUR                | 22404      | 31/05/2017 | 31/05/2017   | 277374.00  | 0               | 277374.00  |
| 11     | EDD BARABANKI                     | 22356      | 31/05/2017 | 31/05/2017   | 400859.00  | 0               | 400859.00  |
| 12     | EDD AMBEDKAR NAGAR                | 22376      | 31/05/2017 | 31/05/2017   | 261071.00  | 0               | 261071.00  |
| 13     | EDD-I GONDA                       | 22340      | 31/05/2017 | 31/05/2017   | 78301.00   | 0               | 78301.00   |
| 14     | EDD BAHRAICH                      | 22377      | 31/05/2017 | 31/05/2017   | 262004.00  | 0               | 262004.00  |
| 15     | EDD BALRAMPUR                     | 22378      | 31/05/2017 | 31/05/2017   | 467406.00  | 0               | 467406.00  |
| 16     | EDD SULTANPUR                     | 22357      | 31/05/2017 | 31/05/2017   | 862557.00  | 0               | 862557.00  |
| 17     | EDD-I FAIZABAD                    | 22358      | 31/05/2017 | 31/05/2017   | 516503.00  | 0               | 516503.00  |
| 18     | EUCD-III LUCKNOW                  | 22359      | 31/05/2017 | 31/05/2017   | 455770.00  | 0               | 455770.00  |
| 19     | EDD ETAH                          | 22379      | 31/05/2017 | 31/05/2017   | 465551.00  | 0               | 465551.00  |
| 20     | EDD-I HATHRAS                     | 22360      | 31/05/2017 | 31/05/2017   | 768039.00  | 0               | 768039.00  |
| 21     | EDD-I MATHURA                     | 22408      | 31/05/2017 | 31/05/2017   | 50556.00   | 0               | 50556.00   |
| 22     | EDD MAINPURI                      | 22336      | 31/05/2017 | 31/05/2017   | 451641.00  | 454466.00       | 906107.00  |
| 23     | EDD FIROZABAD                     | 22341      | 31/05/2017 | 31/05/2017   | 463299.00  | 0               | 463299.00  |
| 24     | EDD KASGANJ                       | 22409      | 31/05/2017 | 31/05/2017   | 341858.00  | 0               | 341858.00  |
| 25     | EDD-I AGRA                        | 22380      | 31/05/2017 | 31/05/2017   | 2061074.00 | 0               | 2061074.00 |

| SR No. | NAME OF PENSION DISTRIBUTION UNIT | ADVISE No. | DATE       | RELEASE DATE | PENSION(P) | GRATUITY (PROV) | Total      |
|--------|-----------------------------------|------------|------------|--------------|------------|-----------------|------------|
| 26     | EDD-I ALIGARH                     | 22361      | 31/05/2017 | 31/05/2017   | 1740014.00 | 0               | 1740014.00 |
| 27     | EDD SHIKOHABAD                    | 22381      | 31/05/2017 | 31/05/2017   | 428371.00  | 0               | 428371.00  |
| 28     | EDD-I ETAWAH                      | 22410      | 31/05/2017 | 31/05/2017   | 368182.00  | 0               | 368182.00  |
| 29     | EDD FARUKHABAD                    | 22382      | 31/05/2017 | 31/05/2017   | 242845.00  | 0               | 242845.00  |
| 30     | EDD KANNAUJ                       | 22342      | 31/05/2017 | 31/05/2017   | 400519.00  | 0               | 400519.00  |
| 31     | EDD AURAIYA                       | 22343      | 31/05/2017 | 31/05/2017   | 956845.00  | 0               | 956845.00  |
| 32     | EDD AKBARPUR, KANPUR              | 22344      | 31/05/2017 | 31/05/2017   | 192945.00  | 0               | 192945.00  |
| 33     | EDD-I KANPUR                      | 22383      | 31/05/2017 | 31/05/2017   | 1126154.00 | 0               | 1126154.00 |
| 34     | EDD-I ORAI JALAUN                 | 22384      | 31/05/2017 | 31/05/2017   | 401091.00  | 0               | 401091.00  |
| 35     | EDD HAMIRPUR                      | 22345      | 31/05/2017 | 31/05/2017   | 131945.00  | 0               | 131945.00  |
| 36     | EUDD-I JHANSI                     | 22362      | 31/05/2017 | 31/05/2017   | 879030.00  | 0               | 879030.00  |
| 37     | EDD BANDA                         | 22363      | 31/05/2017 | 31/05/2017   | 123243.00  | 0               | 123243.00  |
| 38     | EDD MAHOBA                        | 22346      | 31/05/2017 | 31/05/2017   | 50356.00   | 0               | 50356.00   |
| 39     | EDD LALITPUR                      | 22385      | 31/05/2017 | 31/05/2017   | 184468.00  | 0               | 184468.00  |
| 40     | ETD BIJNOR                        | 22386      | 31/05/2017 | 31/05/2017   | 494893.00  | 0               | 494893.00  |
| 41     | ETD RAMPUR                        | 22411      | 31/05/2017 | 31/05/2017   | 287776.00  | 0               | 287776.00  |
| 42     | EDD CHANDAUSI                     | 22387      | 31/05/2017 | 31/05/2017   | 617268.00  | 0               | 617268.00  |
| 43     | EDD DHAMPUR                       | 22388      | 31/05/2017 | 31/05/2017   | 969652.00  | 0               | 969652.00  |
| 44     | EUTD MORADABAD                    | 22389      | 31/05/2017 | 31/05/2017   | 1364885.00 | 0               | 1364885.00 |
| 45     | EDD AMROHA                        | 22364      | 31/05/2017 | 31/05/2017   | 448269.00  | 0               | 448269.00  |
| 46     | EDD HAPUR                         | 22365      | 31/05/2017 | 31/05/2017   | 503087.00  | 0               | 503087.00  |
| 47     | EDD MODI NAGAR                    | 22390      | 31/05/2017 | 31/05/2017   | 271615.00  | 0               | 271615.00  |
| 48     | EDD-I BULAND SHAHAR               | 22366      | 31/05/2017 | 31/05/2017   | 1358025.00 | 0               | 1358025.00 |
| 49     | EUDD-I GHAZIABAD                  | 22405      | 31/05/2017 | 31/05/2017   | 1260998.00 | 0               | 1260998.00 |
| 50     | EUDD-I NOIDA                      | 22347      | 31/05/2017 | 31/05/2017   | 1042497.00 | 0               | 1042497.00 |
| 51     | EDD-I BARAUT                      | 22391      | 31/05/2017 | 31/05/2017   | 144348.00  | 0               | 144348.00  |
| 52     | EDD BAGPAT                        | 22392      | 31/05/2017 | 31/05/2017   | 295978.00  | 0               | 295978.00  |
| 53     | EDD-I SHAMLI                      | 22412      | 31/05/2017 | 31/05/2017   | 448350.00  | 0               | 448350.00  |
| 54     | EUTD SAHARANPUR                   | 22367      | 31/05/2017 | 31/05/2017   | 1743359.00 | 0               | 1743359.00 |
| 55     | EUTD MUZAFFER NAGAR               | 22413      | 31/05/2017 | 31/05/2017   | 1014528.00 | 0               | 1014528.00 |
| 56     | EDD-I FATEHPUR                    | 22393      | 31/05/2017 | 31/05/2017   | 636423.00  | 0               | 636423.00  |
| 57     | EDD-I PRATAPGARH                  | 22394      | 31/05/2017 | 31/05/2017   | 973394.00  | 0               | 973394.00  |
| 58     | EDD-I ALLAHABAD                   | 22368      | 31/05/2017 | 31/05/2017   | 8131492.00 | 0               | 8131492.00 |
| 59     | EDD MAHRAJGANJ                    | 22414      | 31/05/2017 | 31/05/2017   | 353143.00  | 0               | 353143.00  |
| 60     | EDD SIDDHARTH NAGAR               | 22395      | 31/05/2017 | 31/05/2017   | 527846.00  | 0               | 527846.00  |

| SR No.         | NAME OF PENSION DISTRIBUTION UNIT   | ADVICE No. | DATE       | RELEASE DATE | PENSION(P)         | GRATUITY (PROV)  | Total              |
|----------------|-------------------------------------|------------|------------|--------------|--------------------|------------------|--------------------|
| 61             | EDD-I BASTI                         | 22369      | 31/05/2017 | 31/05/2017   | 797126.00          | 0                | 797126.00          |
| 62             | EDD DEORIA                          | 22415      | 31/05/2017 | 31/05/2017   | 1287516.00         | 0                | 1287516.00         |
| 63             | EDD-I GORAKHPUR                     | 22416      | 31/05/2017 | 31/05/2017   | 2278308.00         | 0                | 2278308.00         |
| 64             | EDD SANT KABIR NAGAR                | 22396      | 31/05/2017 | 31/05/2017   | 209624.00          | 0                | 209624.00          |
| 65             | EDD-I VARANASI                      | 22397      | 31/05/2017 | 31/05/2017   | 5598442.00         | 0                | 5598442.00         |
| 66             | EDD BHADOHI                         | 22417      | 31/05/2017 | 31/05/2017   | 337798.00          | 0                | 337798.00          |
| 67             | EDD-I MIRZAPUR                      | 22370      | 31/05/2017 | 31/05/2017   | 1128593.00         | 0                | 1128593.00         |
| 68             | EDD-I JAUNPUR                       | 22418      | 31/05/2017 | 31/05/2017   | 1542791.00         | 0                | 1542791.00         |
| 69             | EDD-I GHAZIPUR                      | 22419      | 31/05/2017 | 31/05/2017   | 1655868.00         | 0                | 1655868.00         |
| 70             | EDD-I AZAMGARH                      | 22420      | 31/05/2017 | 31/05/2017   | 2895778.00         | 0                | 2895778.00         |
| 71             | EDD-I MAU                           | 22421      | 31/05/2017 | 31/05/2017   | 1220709.00         | 0                | 1220709.00         |
| 72             | EDD-I BALLIA                        | 22371      | 31/05/2017 | 31/05/2017   | 2691538.00         | 0                | 2691538.00         |
| 73             | CMU,UPRVUNL(HQ) LUCKNOW             | 22372      | 31/05/2017 | 31/05/2017   | 31964.00           | 0                | 31964.00           |
| 74             | CFA&BO ANPARA                       | 22406      | 31/05/2017 | 31/05/2017   | 523478.00          | 0                | 523478.00          |
| 75             | CFA&BO (PTPS) PANKI                 | 22373      | 31/05/2017 | 31/05/2017   | 57398.00           | 0                | 57398.00           |
| 76             | EPAD KASIMPUR, HARDUA               | 22398      | 31/05/2017 | 31/05/2017   | 417214.00          | 0                | 417214.00          |
| 77             | EGD PIPRI                           | 22348      | 31/05/2017 | 31/05/2017   | 548522.00          | 0                | 548522.00          |
| 78             | EGD MATATILA                        | 22399      | 31/05/2017 | 31/05/2017   | 29982.00           | 0                | 29982.00           |
| 79             | HOPS, JV GRIH OBRA                  | 22349      | 31/05/2017 | 31/05/2017   | 158181.00          | 0                | 158181.00          |
| 80             | EGD KHARA(BADSHAHI BAGH) SAHARANPUR | 22400      | 31/05/2017 | 31/05/2017   | 480803.00          | 0                | 480803.00          |
| 81             | EGD MUZAFFERNAGAR                   | 22422      | 31/05/2017 | 31/05/2017   | 110250.00          | 0                | 110250.00          |
| 82             | KANPUR ELECT SUPPLY COMPANY         | 22401      | 31/05/2017 | 31/05/2017   | 85835.00           | 0                | 85835.00           |
| 83             | UPJVNL(HQ),VIKAS DEEP, LUCKNOW      | 22402      | 31/05/2017 | 31/05/2017   | 29351.00           | 0                | 29351.00           |
| 84             | EDD CHITRAKOOT                      | 22350      | 31/05/2017 | 31/05/2017   | 73442.00           | 0                | 73442.00           |
| 85             | EDD ROBERTSGANJ                     | 22351      | 31/05/2017 | 31/05/2017   | 558543.00          | 0                | 558543.00          |
| 86             | EDD-I CHANDALI                      | 22352      | 31/05/2017 | 31/05/2017   | 606167.00          | 0                | 606167.00          |
| 87             | EDD KASYA, KUSHINAGAR               | 22403      | 31/05/2017 | 31/05/2017   | 1122739.00         | 0                | 1122739.00         |
| <b>Total :</b> |                                     |            |            |              | <b>71934142.00</b> | <b>454466.00</b> | <b>72388608.00</b> |