



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

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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 SIDDHRTH NAGAR	22395	31/05/2017	31/05/2017	527846.00	0	527846.00

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61	EDD-I BASTI	22369	31/05/2017	31/05/2017	797126.00	0	797126.00
62	EDD DEDRIA	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
Total :					71934142.00	454466.00	72388608.00

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