

Application Form for Seeking Information under RTI Act 2005

To,

Central Public Information Officer/GM(CP)
Power Grid Corporation of India LTD.
Saudamini, Plot no.-2, Sector-29,
Gurgaon-122001(HR)

27/8/15

on training

श्री सतीश जी / श्री

विराट
श्री सतीश जी
27/8/15

Dear Sir,

Please provide me following details under RTI ACT in reference to "Final Result for the post of ET (Electrical) - Powergrid & Assistant Manager (Technical)-DTL in year 2008"

1. Kindly provide me the details of successful candidates in different categories were selected for the post of Asst. Manager (Technical)-DTL in the said exam with registration number.
2. Final obtained marks out of total marks by successful candidates were selected for Assistant Manager (Technical)-DTL in all categories.
3. Highest score & cut off marks for all categories out of total marks.

"I do hereby declare that I am a citizen of India. I request you to provide the required information within stipulated time period of 30 days period after you received the application (copy of ID is attached)".

I have attached an Indian Postal Order of total Rs. 30 /- (Each Rs 10/- vide no. -32F 037577, 32F 037578 & 32F 037577) dated. 17/08/2015 favouring "POWER GRID CORPORATION OF INDIA", Please consider Rs 10/- as application fee and Rs 20/- may please consider fees for stationary charges required to provide the replies if any.

Date- 17.08.2015

Thanking you.

Rajesh

(Rajesh Kumar)
H.No. 862, 2nd floor
Sector-5, Vasundhara
Ghaziabad-201012
Email- rajkmtbsu@gmail.com



PASCHIMANCHAL VIDYUT VITRAN NIGAM LTD.

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BILL-CUM-NOTICE

A/C No : 2329776018

Name : SH. RAJESH KUMAR S/O SH. PARMESHWAR LAL Address : 5/862 SF VASUNDHARA GHAZIABAD UP IND		Bill No : 232977618536	Bill Due Date Disconnection Date	27-JUN-2015 04-JUL-2015
Circle : CIR15092 Division : DIV150921 Sub Division : SDO1509219 K No : 0	Book No : 150921915005 SC No : PV_432047 Account No : 2329776018	Bill Date : 20-JUN-2015 Bill Month : JUN-2015		

Meter Badge No.	Meter No.	Record Dmd	Bill Basis	Previous		Current		DIF	M.F	Billed Units	Period (Months)	Meter Read Rmrk	Meter Status
				Read Date	Read	Read Date	Read						
10788513	10788513		OK	19-MAY-15	3512	20-JUN-15	4052	540	1	540 kWh	1	OK	A
10788513	10788513	0	OK						1	0 KW	1	OK	A

Assessed Units			Adjustment Units			Total Billed Units		
KWH	KVAH	KVA						
								540

Arrears Details(₹)		EC Calculation				Connection Details		
Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code		LMV1
Arrears	0.27(3)	150	4	600.00	Energy Charge (ST-10B)	Supply Type		10
Previous Late Pymnt Surcharge	0.00	200	5	1000.00	Energy Charge (ST-10B)	Sanctioned Load		3.00 KW
Miscellaneous Arrears	0.00	150	4.5	675.00	Energy Charge (ST-10B)	Security Deposit (₹)		1050
Total	0.27	40	5.5	220.00	Energy Charge (ST-10B)	Inoperative Balance(₹)		0
						Additional Security		0
						Security Deposit interest		0.00

Bill Details(₹)		Bill Details(₹)		Last Payment Status				
Electricity Charges	2495.00	Installment Amount	0.00	Amount(₹)	1012.00			
Fixed/Demand Charges	225.00	(A)Installment Number	NA	Receipt No	232977699241			
Rural/Dept Rebate	0.00			Receipt Date	26-MAY-2015			
Load Factor Rebate	0.00			Payment Details				
Power Loom Rebate	0.00			1012.00				
Amount for Min Charges	0.00			Previous Consumption Pattern				
Dishonor Cheque	0.00			Bill Month	Units (KWH)	Units (KVAH)	Demand	Status
Solar Heater Rebate	0.00	Total Payable Amount(₹)	2998	MAY-2015	495		0	OK
Fuel Surcharge	0.00	Payable Amount in words	Two Thousand Nine Hundred Ninety Eight Rupees Only	APR-2015	584		0	OK
LT Metering surcharge	0.00			MAR-2015	465		0	ASS
Surcharge exceeding Demand	0.00			FEB-2015	240		0	ASS
Capacitor Surcharge	0.00			JUN-2015	240		0	ASS
Current Bill LPSC	0.00			DEC-2014	240		0	ASS
Electricity Duty	36.00							
Regulatory Surcharge	77.25							
Regulatory Surcharge(2.38%)	64.74							
Maintenance Charges	0.00							
Provisional Adjustment	0.00							
Tariff Adjustments	0.00							
Debit	0.00							
Credit	0.00							
Current Payable Amount(₹)	2997.99							

FOR RTI USE

Energy Saved is Energy Produced.

Note: If the Bill is not paid by Due Date, the supply will be disconnected without any further notice.

Book No.	Receipt No.	Counter no.	Old Acct No	Acct No	Bill No.
150921915005			0	2329776018	232977618536
Recvd Amt(In Rs.)	Paidby	Chqdd No	Chqdd Dt	Bnk	Bnkbr
(Total Amt In Figures)	0	(In Words)	Zero Rupees Only		

Counter Name	Received by	Collection Date	Due Date	27-JUN-2015
			Total Amount Payable by due Date(₹)	2991
Cashier Signature				

NOTE: Pay your Bill online- www.upplonline.com Customer Care Toll Free No: 1800-180-3002
Pay DD/Cheque in favour of EXECUTIVE ENGINEER - EUDD-II GHAZIABAD

EXECUTIVE ENGINEER - EUDD-II GHAZIABAD

Rajesh