Annexure -I

#### Standards of Perfomrance Level by the Distribution Licensee Format for Quarterly Return to be submitted to the Commission by the Distribution Licensee

#### July 2016 to September 2016 (Quarter II)

| Sr.No. | SOP               | SOP  |  | Pending   |   |       | No. of Cases/compaints addressed      |                                 |   | Pending                                    |  |
|--------|-------------------|--|--|---|---|-------|---------------------------------------|---------------------------------|---|--|--|
|        | Regulation<br>No. | lation<br>lo. Parameters Stipulated Standards of Performance (pr                       |  | Cases /<br>Complaint<br>Nos.<br>(previous<br>Quarter) | ComplaintComplaintsNos.in current(previousQtr.Quarter)- |       | Within<br>Standards of<br>performance | More than<br>stipulated<br>time | Total Cases/<br>Complaints<br>redressed | Cases /<br>Complaints<br>at end of<br>Qtr. |  |
|        | а                 | b  | C  | d   | е   | f=d+e | g                                     | h                               | I=g+h                                   | j=f-i                                      |  |
| 1      | 4.3               | New Connection - Inspection of<br>premises   | Seven (7) days for Class I Cities/Urban<br>Areas and Ten (10) days for Rural Areas   | 484   | 11095   | 11579 | 10866                                 | 21                              | 10887                                   | 692  |  |
| 2      | 44                | Intimation of charges where supply<br>from existing lines                              | Fifteen (15) days for Class I<br>Cities/Urban Areas and Twenty (20)<br>days for Rural Areas  | 971   | 9258  | 10229 | 8947                                  | 12                              | 8959                                    | 1270                                       |  |
| 3      |                   | Intimation of charges where supply to<br>dedicated or after<br>extension/augmentation. | Thirty (30) days   | 85  | 381   | 466   | 397                                   | 7                               | 404                                     | 62   |  |
| 4      | 47                | New connection /add. Load where<br>supply from existing line.                          | One (1) month  | 182   | 7423  | 7605  | 7334                                  | 14                              | 7348                                    | 257  |  |
| 5      | 4.8               | New connection/add. Load where<br>supply after extension augmenntation                 | Three (3) months   | 0   | 122   | 122   | 122                                   | 0                               | 122                                     | 0  |  |
| 6      | 4.9               | New connection / add. Load where<br>supply after commissioning of sub-<br>station      | One (1) year   | O   | 6   | 6     | 6                                     | 0                               | 6                                       | 0  |  |
| 7      | 4.12              | Shifting of Meter/Service Line   | Seven (7) days for Class I Cities/Urban<br>Areas and Fifteen (15) days for Rural<br>Areas after receipt of necessary<br>clearences and charges | 0   | 157   | 157   | 157                                   | C                               | 157                                     | 0  |  |
| 8      | 6.10              | Reconnection of supply after payment of dues   | Eight (8) hours for Class I cities, Twenty<br>Four (24) hours for Urban areas and<br>Two (2) days for Rural areas                              | 0   | 1319  | 1319  | 1304                                  | . 15                            | 1319                                    | 0  |  |
| 9      | 4.13              | Change of Name   | Second billing cycle   | 416   | 6401  | 6817  |                                       |                                 | 6245                                    |  |  |
| 10     | 4.13              | Channge of Category  | Second billing cycle   | 69  | 804   | 873   | 813                                   | 0                               | 813                                     | 60   |  |

| Sr.No. | SOP               |  |  | Pending   |   |                             | No. of Cases/compaints addressed      |                                 |   | Pending                                    |
|--------|-------------------|--|--|---|---|-----------------------------|---------------------------------------|---------------------------------|---|--|
|        | Regulation<br>No. | Parameters   | Stipulated Standards of Performance  | Cases /<br>Complaint<br>Nos.<br>(previous<br>Quarter) | Cases /<br>Complaints<br>in current<br>Qtr. | Total Cases /<br>Complaints | Within<br>Standards of<br>performance | More than<br>stipulated<br>time | Total Cases/<br>Complaints<br>redressed | Cases /<br>Complaints<br>at end of<br>Qtr. |
| 11     | 5.4(a)            | Complaint of Voltage Varation -Local<br>Fault                        | within 2 days  | 0   | 0   | 0                           | 0                                     | 0                               | 0                                       | 0  |
| 12     | 5.4(b)            | Complaint of Voltage Varaiation -Net<br>work                         | within 10 days   | 0   | 0   | 0                           | C                                     | 0                               | 0                                       | 0  |
| 13     | 5.4(c)            | Complaints of Voltage Variation -<br>Expansion/augmentation required | within 120 days  | 0   | 0   | 0                           | 0                                     | 0                               | 0                                       | 0  |
| 14     | 6.1               | Fuse off call  | Three (3) hours for Class I cities, Four<br>(4) hours for Urban areas and Eighteen<br>(18) hours for Rural areas                   | 0   | 21293                                       | 21293                       | 21121                                 | 172                             | 21293                                   | 0  |
| 15     | 6.2               | Break down of Over head Line   | Four (4) hours for Class I cities, Six (6)<br>hours for Urban areas and Twenty Four<br>(24) hours for Rural areas                  | 0   | 0   | 0                           | 0                                     | 0                               | 0                                       | 0  |
| 16     | 6.3               | Underground Cable fault  | Eight (8) hours for Class I cities,<br>Eighteen (18) hours for Urban areas<br>and Forty Eight (48) hours for Rural<br>areas        | 0   | 2377  | 2377                        | 2281                                  | . 96                            | 2377                                    | 0  |
| 17     | 6.4               | Transformer failure  | Eighteen (18) hours for Class I cities,<br>Twenty Four (24) hours for Urban areas<br>and Forty Eight (48) hours for Rural<br>areas | 0   | 5   | 5                           | 5                                     | 0                               | 5                                       | 0  |
| 18     | 7.2               | Meter Reading  | Once in every two months   | 450   | 2986294                                     | 2986744                     | 2986744                               | . 0                             | 2986744                                 | 0  |
| 19     | 7.3               | Replacement of Faulty Meter  | Within subsequent billing cycle  | 992   | 12077                                       | 13069                       | 10761                                 | 118                             | 10879                                   | 2190                                       |
| 20     |                   | Replacement of Burnt Meter   | Eighteen (18) hours for Class I cities,<br>Twenty Four (24) hours for Urban areas<br>and Forty Eight (48) hours for Rural<br>areas | 0   | 1718  | 1718                        | 1718                                  | 0                               | 1718                                    | 0  |
| 21     | 7.6,7.7           | Billing Complaint  | During subsequent billing cycle  | 4372  | 6581  | 10953                       | 6412                                  | 207                             | 6619                                    | 4334                                       |

Annexure -II

Report of individual compolaints where Compensation has been paid

Format for quarterly return to be submitted to the Commissionby the Distribution Licensee

# July 2016 to September 2016 (Quarter II)

| Sr.N | Complaint | Date of filing |              | Name and address of | Nature of | Reference<br>Standard of | Amount of<br>Compensation | Date of payment of Compensation |
|------|-----------|----------------|--------------|---------------------|-----------|--------------------------|---------------------------|---------------------------------|
| о.   | No.       | complaint      | Consumer No. | Consumer            | Complaint | Performance              | (Rs)                      | (DD/MM/YYYY)                    |
| 1    | 2         | 3              | 4            | 5                   | 6         | 7                        | 8                         | 9                               |
| 2    |           |                |              |                     |           |                          |                           |                                 |
| 3    |           |                |              |                     |           |                          |                           |                                 |
| 4    |           |                |              |                     | nil       |                          |                           |                                 |
| 5    |           |                |              |                     | nil       |                          |                           |                                 |
| 6    |           |                |              |                     |           |                          |                           |                                 |
| 7    |           |                |              |                     |           |                          |                           |                                 |

NOTE -The report shall be prepared as per category of item for which the compensation is paid for non-observance of Standards of Performance

Annexure - III

# Report of action on Faulty Meters (1 Phase /3 Phase)

Format for quarterly return to be submitted to the Commission by the Distribution Licensee

July 2016 to September 2016 (Quarter II)

|      |                     |                |                 |                | Total  | Meters      |                   |
|------|---------------------|----------------|-----------------|----------------|--------|-------------|-------------------|
| Sr.N | Name of             | Reference to   | Faulty Meters   | Fault Meters   | Faulty | rectified/r | Faulty Meters     |
| 0.   | Distribution        | Overall        | at start of the | added during   | Meters | eplaced     | pending at end    |
|      | Licensee            | Standards      | Quarter (Nos)   | Quarters (Nos) | (Nos)  | (Nos.)      | of Quarter (Nos.) |
| 1    | 2                   | 3              | 4               | 5              | 6      | 7           | 8                 |
| 1    | BEST<br>Undertaking | SoP clause 7.3 | 992             | 12077          | 13069  | 10879       | 2190              |

Annexure - IV

### Performance Report regarding Reliability Indices

## Format for Quarterly Returns to be submitted to the Commission by the Distribution Licensee

|         | July 2016 to September 2016 (Quarter 1 |   |   |  |   |                   |  |  |  |  |
|---------|--|---|---|--|---|-------------------|--|--|--|--|
| Sr. No. | Month                                  | Ni = No. of Consumers<br>who experienced a<br>sustained interruption on<br>i <sup>th</sup> Feeder | Ri = Restoration Time<br>for each interruption<br>event on i <sup>th</sup> Feeder | Nt = Total No. of<br>consumers of the<br>Distribution Licensee<br>area | Sum (Ri X Ni) for all<br>Feeders excluding agri.<br>Feeders | SAIDI = (6) / (5) |  |  |  |  |
|         | 2                                      | 3   | 4   | 5  | 6   | 7                 |  |  |  |  |
| 1       | Jul-16                                 | 321927  | 30.35   | 1012342  | 9770905   | 9.65              |  |  |  |  |
| 2       | Aug-16                                 | 260114  | 28.92   | 1012342  | 7522013   | 7.43              |  |  |  |  |
| 3       | Sep-16                                 | 239552  | 33.79   | 1012342  | 8094416   | 8.00              |  |  |  |  |
| Т       | otal                                   | 821593  | 93.06   | 1012342  | 25387334  | 25.08             |  |  |  |  |

### (i) System Average Interruption Duration Index (SAIDI)

#### July 2016 to September 2016 (Quarter II)

### (ii) System Average Interruption Frequency Index (SAIFI)

| Sr. No. | Month  | Ni = No. of Consumers<br>who experienced a<br>sustained interruption on<br>i <sup>th</sup> Feeder | Sum of Consumers of<br>i <sup>th</sup> feeder which had<br>experienced<br>interruptions = Sum<br>Ni | Nt = Total No. of<br>consumers of the<br>Distribution Licensee<br>area | SAIFI = (4) / (5) |
|---------|--------|---|---|--|-------------------|
|         | 2      | 3   | 4   | 5  | 6                 |
| 1       | Jul-16 | 321927  | 321927  | 1012342  | 0.32              |
| 2       | Aug-16 | 260114  | 260114  | 1012342  | 0.26              |
| 3       | Sep-16 | 239552  | 239552  | 1012342  | 0.24              |
| Т       | otal   | 821593  | 821593  | 1012342  | 0.82              |

## (iii) Consumer Average Interruption Duration Index (CAIDI)

| Sr. No. | Month  | SAIDI | SAIFI | SAIDI / SAIFI |
|---------|--------|-------|-------|---------------|
| 1       | 2      | 3     | 4     | 5             |
| 1       | Jul-16 | 9.65  | 0.32  | 30.16         |
| 2       | Aug-16 | 7.43  | 0.26  | 28.58         |
| 3       | Sep-16 | 8.00  | 0.24  | 33.33         |
| T       | otal   | 25.08 | 0.82  | 30.59         |