

### Annexure - I

### Standards of Performance Level by the Distribution Licensee Format for Quarterly Reports to be submitted to the Commission by the Distribution Licensee (September-2018)

| Sr. | SOP               | Parameters   | Area Pending |   | Complaints in | Total      | No.of co                              | mplaints add              | Iressed                          | Pending                         |
|-----|-------------------|--|--------------|---|---------------|------------|---------------------------------------|---------------------------|----------------------------------|---------------------------------|
| No. | Regulation<br>No. |  |              | complaint Nos.<br>(previous<br>Quarter) | current Qtr.  | Complaints | Within<br>Standards of<br>performance | More than stipulated time | Total<br>Complaints<br>redressed | complaints<br>at end of<br>Qtr. |
|     | a                 | b  | c            | d                                       | e             | f = d+e    | g                                     | h                         | I = g+h                          | j = f-i                         |
| 1   | 4.3               | New connection inspection of premises.   | MSEDCL       | 308278                                  | 437741        | 746019     | 264202                                | 118709                    | 382911                           | 363108                          |
| 2   | 4.4               | Intimation of charges where supply from existing lines.                            | MSEDCL       | 314117                                  | 437741        | 751858     | 329219                                | 53788                     | 383007                           | 368851                          |
| 3   | 4.5 & 4.6         | Intimation of charges where supply to dedicated or after extension / augmentation. | MSEDCL       | 5269                                    | 12528         | 17797      | 9836                                  | 2442                      | 12278                            | 5519                            |
| 4   | 4.7               | New connection / add. Load where supply from existing line.                        | MSEDCL       | 360675                                  | 211632        | 572307     | 66613                                 | 77154                     | 143767                           | 428540                          |
| 5   | 4.8               | New connection / add. Load where supply after extension / augmentation.            | MSEDCL       | 56433                                   | 4792          | 61225      | 938                                   | 5252                      | 6190                             | 55035                           |
| 6   | 4.9               | New connection / add. Load where supply after commissioning of sub-station.        | MSEDCL       | 240                                     | 19490         | 19730      | 19697                                 | 0                         | 19697                            | 33                              |
| 7   | 4.12              | Shifting of Meter / service line.  | MSEDCL       | 705                                     | 136           | 841        | 10                                    | 22                        | 32                               | 809                             |
| 8   | 6.10.             | Reconnection of supply after payment of dues.                                      | MSEDCL       | 76                                      | 117739        | 117815     | 117312                                | 33                        | 117345                           | 470                             |
| 9   | 4.13              | Change of Name   | MSEDCL       | 1586                                    | 31202         | 32788      | 31573                                 | 165                       | 31738                            | 1050                            |
| 10  | 4.13              | Change of category   | MSEDCL       | 1659                                    | 288           | 1947       | 20                                    | 108                       | 128                              | 1819                            |
| 11  | 5.4 (a)           | Complaint of Voltage Variation-<br>Local fault                                     | MSEDCL       | 7406                                    | 13200         | 20606      | 1133                                  | 6713                      | 7846                             | 12760                           |
| 12  | 5.4 (b)           | Complaint of Voltage Variation-<br>Net work  | MSEDCL       | 379                                     | 828           | 1207       | 232                                   | 169                       | 401                              | 806                             |
| 13  | 5.4 (c )          | Complaint of Voltage Variation-<br>Expansion/ augmentaion<br>required              | MSEDCL       | 5400                                    | 11499         | 16899      | 6384                                  | 500                       | 6884                             | 10015                           |
| 14  | 6.1               | Fuse off call  | MSEDCL       | 77034                                   | 263395        | 340429     | 78288                                 | 99799                     | 178087                           | 162342                          |
| 15  | 6.2               | Break down of Over head line   | MSEDCL       | 488                                     | 687           | 1175       | 16                                    | 134                       | 150                              | 1025                            |
| 16  | 6.3               | Underground Cable fault  | MSEDCL       | 203                                     | 258           | 461        | 17                                    | 105                       | 122                              | 339                             |
| 17  | 6.4               | Transformer Failure  | MSEDCL       | 1799                                    | 2402          | 4201       | 113                                   | 1008                      | 1121                             | 3080                            |
| 18  | 7.2               | Meter Reading  | MSEDCL       | 60541                                   | 23595         | 84136      | 1490                                  | 6009                      | 7499                             | 76637                           |
| 19  | 7.3               | Replacement of Faulty Meter  | MSEDCL       | 34593                                   | 14425         | 49018      | 531                                   | 3846                      | 4377                             | 44641                           |
| 20  | 7.4               | Replacement of Burnt Meter   | MSEDCL       | 2668                                    | 2253          | 4921       | 121                                   | 564                       | 685                              | 4236                            |
| 21  | 7.6 , 7.7         | Billing Complaint  | MSEDCL       | 155856                                  | 81158         | 237014     | 6538                                  | 22077                     | 28615                            | 208399                          |

Note: Above reports are prepared based on the data provided by the field offices which are subjected to subsequent corrections, if any.



Annexure - II

Report of Individual Complaints where Compensation has been paid

Format for Quarterly Return to be submitted to the Commission by the Distribution Licensee (September - 2018)

| Sr.<br>No. | Complaint No.      | Date of Filing the<br>Complaint | Consumer No  | Name & Address of Consumer  | Nature of Complaint   | Reference<br>Standard of<br>Performance | Amount of<br>Compensation<br>(Rs) | Date of Payment of<br>Compensation<br>(DD/MM/YYYY)     |
|------------|--------------------|---------------------------------|--------------|---|---|---|-----------------------------------|--|
| .(1)       | .(2)               | .(3)                            | .(4)         | .(5)  | .(6)  | .(7)                                    | .(8)                              | .(9)   |
| 1          | 24 of 2018<br>CGRF | 09-07-2018                      | 318739060840 | M/s Mohamaddi Agro Ind, Akot,<br>Tq: Akot, Dist: Akola.                                 | Grievenace pertaining to<br>closure of account, SD<br>with interest and SOP<br>compensation for delay | 1 (iii) & 6.9                           | 2800                              | Paid Vide cheque no. 987049<br>dtd 21-9-2018           |
| 2          | 7 of 2018<br>CGRF  | 27-02-2018                      | 290060003155 | Ramkrushna Tulshiram Dhule at Village Eklara Banda.,<br>Tq: Sangrampur, Dist: Buldhana. | Delay In Connection<br>(Agricultural)   | 4                                       | 5300                              | Paid Vide Cheque No.<br>184577 Dt.28-08-2018.          |
| 3          | IGRC/BLD/55/2018   | 24-03-2018                      | 303090000015 | M/s.Indus Tower,At.po.Dhotra naik,<br>Tq.Chikhali, Dist.Buldana                         | Refund of Security<br>Diposit.  | 6.9                                     | 800                               | Paid by RTGS No.<br>MAHBH1818661822 Date<br>05.07.2018 |

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## Annexure - III Report of action on Faulty Meters (1 Phase / 3 Phase) Format for Quarterly Reports to be submitted to the Commission by the Distribution Licensee (September -2018)

| Sr.<br>No. | Name of the<br>Distribution<br>Licensee | Reference Standard<br>of Performance | Faulty Meters<br>at the start of<br>the Quarter<br>(Nos.) | Faulty Meters<br>added during<br>the Quarter<br>(Nos.) | Total Faulty<br>Meters (Nos.) | Meters<br>Rectified /<br>Replaced<br>(Nos.) | Faulty Meters<br>pending at the end<br>of the Quarter<br>(Nos.) |
|------------|---|--------------------------------------|---|--|-------------------------------|---|---|
| .(1)       | .(2)                                    | .(3)                                 | .(4)  | .(5)   | .(6)                          | .(7)  | .(8)  |
|            |   |                                      |   |  | , ,                           |   |   |
|            | MSEDCL                                  | 7.3                                  | 1212751   | 483948   | 1696699                       | 196156                                      | 1500543   |
|            |   |                                      |   |  |                               |   |   |

Note: Above reports are prepared based on the data provided by the field offices which are subjected to subsequent corrections, if any.



# Annexure- IV Performance Report regarding Reliability Indices Format for Quarterly Reports to be submitted to the Commission by the Distribution Licensee (September-2018) (1) System Average Interruption Duration Index (SAIDI)

September 18 Quarter

| Sr.No. | Month        | Ni = Number of<br>consumers who<br>experienced a<br>sustained<br>interruption on i <sup>th</sup><br>feeder | Ri = Restoration<br>time for each<br>interruption event<br>on i <sup>th</sup> feeder | Nt = Total number<br>of consumers of the<br>distribution<br>Licensees area | Sum (Ri*Ni) for<br>all feeders<br>excluding agri.<br>Feeders) | SAIDI = $(6)/(5)$ |
|--------|--------------|--|--|--|---|-------------------|
| 1      | 2            | 3  | 4  | 5  | 6   | 7                 |
| 1      | July-18      | 51911970   | 949372   | 20840643   | 2766355896  | 132.74            |
| 2      | August-18    | 35389632   | 701592   | 20896382   | 2037418903  | 97.50             |
| 3      | September-18 | 33728811   | 639275   | 20911663   | 1930068226  | 92.30             |
|        | Total        | 121030413  | 2290239  | 62648688   | 6733843025  | 107.49            |

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

| Sr.No. | Month        | Ni = Number of<br>consumers who<br>experienced a<br>sustained<br>interruption on ith<br>feeder | Sum of consumers<br>of i feeders which<br>had experienced<br>interruptions<br>= Sum Ni | Nt = Total number<br>of consumers of the<br>distribution<br>Licensees area | SAIFI = (4)/(5) |  |
|--------|--------------|--|--|--|-----------------|--|
| 1      | 2            | 3  | 4  | 5  | 6               |  |
| 1      | July-18      | 51911970   | 51911970   | 20840643   | 2.49            |  |
| 2      | August-18    | 35389632   | 35389632   | 20896382   | 1.69            |  |
| 3      | September-18 | 33728811   | 33728811   | 20911663   | 1.61            |  |
|        | Total        | 121030413  | 121030413  | 62648688   | 1.93            |  |

### (3) Customer Average Interruption Duration Index (CAIDI)

| Sr.No. | Month        | SAIDI  | SAIFI | SAIDI/SAIFI |
|--------|--------------|--------|-------|-------------|
| 1      | 2            | 3      | 4     | 5           |
| 1      | July-18      | 132.74 | 2.49  | 53.29       |
| 2      | August-18    | 97.50  | 1.69  | 57.57       |
| 3      | September-18 | 92.30  | 1.61  | 57.22       |
|        | Total        | 107.49 | 1.93  | 55.64       |

#### Note:

The Indices provided herein are computed based on the data provided by the field offices which is subjected to subsequent corrections if any.