FORMAT I: Fatal and non-fatal accident report

BSES RAJDHANI POWER LIMITED. Name of Company:

Period of Report: Sep-17 Year: 2017

	Number of Accidents during the month					Cumulative since starting of year		Cumulative since starting of year		
Depart	mental		Outside		Depart	mental	Outside			
FH	NFH	FH	FA	NFH	FH	NFH	FH	FA	NFH	
1	0	0	0	0	0	0	0	0	0	

FH- Fatal Human NFH- Non Fatal Human FA- Fatal Animal

FORMAT II: Action taken report for safety measures complied for the accidents occurred

Name of Company: BSES RAJDHANI POWER LIMITED.

Period of Report: Sep-17 Year: 2017

SI. No.	Location of accident and details of victim	Date of occurrence	Type of accident		Findings of CEI/EI	Remedies suggested by CEI/EI/AEI in various cases	Whether the remedy suggested is complied	Action taken to avoid recurrence of such accidents	Amount paid as compensation
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

FORMAT III: Action taken report for safety measures complied for the accidents occurred

Name of Company: BSES RAJDHANI POWER LIMITED. Sep-17

Period of Report: Year: 2017

		Pending	Pending Complaint		Complaint	s attended during	the month	Balance
Service Area	Standard	complaint of the previous month	received during the month	Total Complaint	Within Specified Time	Beyond specified time	Total	complaint to be attended
1	2	3	4	5=3+4	6	7	8=6+7	9
Continuous power failure affecting individual consumer and group of consumer upto 100 connected at Low voltage supply, excluding the failure where distribution transformer requires replacement.		-	63917	63917	63916	1	63917	0
Continuous power failure affecting more than 100 consumers connected at Low voltage supply excluding the failure where distribution transformer requires replacement.			4697	4697	4697	-	4697	0
Continuous power supply failure requiring replacement of distribution transformer.			10	10	10	-	10	0
Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii)			21184	21184	21184	-	21184	0
Continuous Schduled Power Outage			520	520	520	=	520	0
Replacement of Burnt Meter or Stolen Meter		198	3647	3845	3526	216	3742	103

FORMAT IV: Quality of Power Supply

BSES RAJDHANI POWER LIMITED. Name of Company:

Period of Report: Sep-17 Year: 2017 Pending Complaint Balance Complaints attended during the month Service Area Standard complaint of the received during **Total Complaint** complaint to be Within Specified | Beyond specified attended previous month the month Total Time time 1 2 5=3+4 6 7 8=6+7 9=5-8 **Local Problem** 4 hours 0 1196 1196 1196 0 1196 0 Tap setting of transformer 0 0 0 0 0 0 0 0 Repair of Distribution Line/transformer/ capacitor Installation and Up gradation of 0 0 0 0 0 0 0 0 0 0 0 0 High Tension/ Low Tension System 0 0 0 0

FORMAT V: Complaint about meters

Name of Company: BSES RAJDHANI POWER LIMITED.

Period of Report: Sep-17 Year: 2017

		Dandina	Commisint		Complaint	s attended during	the month	Balance
Service Area	Standard	Pending complaint of the previous month	Complaint received during the month	Total Complaint	With in Specified Time	Beyond Specified Time	Total	complaint to be attended
1	2	3	4	5=3+4	6	7	8=6+7	9=5-8
Complaint lodged for accuracy test of meter-Fast	Within fifteen days	0	2861	2861	1136	44	1180	1681
Complaint lodged for accuracy test	Within fifteen days	0	0	0	0	0	0	0
Complaint lodged for defective /	Within fifteen days	0	2297	2297	1268	62	1330	967
Complaint lodged for burnt meter	Restoration of supply with 3hrs and meter	0	4625	4625	3133	896	4029	596
Complaint lodged for stolen meter	to be replaced within 3days.	0	57	57	36	0	36	21

FORMAT VI: New Connections / Additional Load, where power suppply can be provided from existing network

Name of Company: BSES RAJDHANI POWER LIMITED.

Period of Report: Sep-17 Year: 2017

		Pending	Complaint		Complaint	s attended during t	the month	Balance
Service Area	Standard	complaint of the previous month	received during the month	Total Complaint	With in Specified Time	Beyond Specified Time	Total	complaint to be attended
1	2	3	4	5=3+4	6	7	8=6+7	9=5-8
New Connection where no RoW or road Cutting permission is required	7 days	0	17509	17509	2130	10159	12289	5220
New Connection where RoW or road Cutting permission is required	15 days	0	37	37	10	6	16	21
New Connection where no RoW or road Cutting permission is required	7 days	0	211	211	115	7	122	89
New Connection where RoW or road Cutting permission is required	15 days	0	19	19	11	0	11	8

FORMAT VII: Applications for New Connections / Additional Load, where power supply requires extension of distribution system.

Name of Company: BSES RAJDHANI POWER LIMITED.

Period of Report: Sep-17 Year: 2017

	Standard	Pending complaint of the previous month	Complaint received during the month		Complaints attended during the month			Balance
Service Area				Total Complaint	With in Specified Time	Beyond Specified Time	Total	complaint to be attended
1	2	3	4	5=3+4	6	7	8=6+7	9=5-8
Electrified Areas (where extension of line upto five poles is required)	15 days from receipt of payment							

2. Electrified areas (where extension of lines or augmentation of Distribution Transformer capacity where peak load of transformer has reached 90% of its rated capacity.	Within 2 months from receipt of payment							
3. Electrified areas (where new distribtion transformer is required)	Within 4 months from receipt of payment							
4. Electrified Areas (where existing 11 KV network needs to be augmented)	15 days							
5. Electrified Areas (where existing 66/33 kV substation needs to be augmented)	15 days							
New Connections		0	17546	17546	2140	10165	12305	5241
Additional Load		0	230	230	126	7	133	97

FORMAT VIII: Connection in un-electrified areas

BSES RAJDHANI POWER LIMITED.

Name of Company: Period of Report: Sep-17 2017

		Pending	Complaint	Total Complaint	Complaints attended during the month			Balance
Service Area	Standard	complaint of the previous month	received during the month		With in Specified Time	Beyond Specified Time	Total	complaint to be attended
1	2	3	4	5=3+4	6	7	8=6+7	9=5-8
(Where connection from nearby	Within 4 months from Commission's approval	0	0	0	0	0	0	0
Projects (Where new network is to be laid or grid station needs to be	Within 12 months from Commission's approval	0	0	0	0	0	0	0

FORMAT IX: Transfer of Consumer's connection and conversion of services.

BSES RAJDHANI POWER LIMITED.

Name of Company: Period of Report: Year: Sep-17 2017

		Pending	Complaint		Complaint	s attended during	the month	Balance
Service Area	Standard	complaint of the previous month	received during the month	Total Complaint	With in Specified Time	Beyond Specified Time	Total	complaint to be attended
1	2	3	4	5=3+4	6	7	8=6+7	9=5-8
Transfer of Name	Within two billing cycles of acceptance of application or clearing of dues whichever is later	0	1837	1837	1753	1	1754	83
Load Reduction	Within ten days of acceptance of application, shall be effective from next billing cycle	0	527	527	457	9	466	61
	As per Regulation 17 (5)	0	508	508	396	12	408	100
Incase connection is denied after receipt of payment against demand note	-	0	190	190	14	101	115	75
Connection energized through Loop	As per Regulation 11	0	0	0	0	0	0	0
l.	31st May of Financial year	0	0	0	0	0	0	0

Name of Company: BSES RAJDHANI POWER LIMITED.

Period of Report: Sep-17 Year: 2017

		Pending	Complaint		Complaint	s attended during t	the month	Balance complaint to be attended
Service Area	Standard	complaint of the previous month	received during the month	Total Complaint	With in Specified Time	Beyond Specified Time	Total	
1	2	3	4	5=3+4	6	7	8=6+7	9=5-8
Complaints on billing	Only one bill in a Financial Year	0	129	129	66	19	85	44
Final bill for vacation of premises /	5 days	0	161	161	128	0	128	33
Non payment of dues by the	15 days	0	144	144	141	0	141	3
Request for reconnection	24hrs	0	814	814	407	269	676	138
Consumer wanting disconnection	5 days	0	3058	3058	1772	598	2370	688

FORMAT XI: Failure of Distribution Transformer

Name of Company: BSES RAJDHANI POWER LIMITED.

Period of Report: Sep-17 Year: 2017

No. of Distribution transformers at the beginning of the month	No. of Distribution transformers added during the month	Total number of distribution transformers	Number of Distribution transformers failed	% Failure rate of distribution transformers
1	2	3=1+2	4	5=(4)*100/(3)%
6949	0	6949	7	0.100733919

Note: Only 3 phase transformers considered>=400 kVA

Only New transformers added in the system is considered against point no. 2

Only O&M failure considered

FORMAT XII: Failure of Power Transformer

Name of Company: BSES RAJDHANI POWER LIMITED.

Period of Report: Sep-17 Year: Sep-17

No. of power transformers at the beginning of the month	No. of power transformers added during the month	Total number of power transformers	Number of power transformers failed	% Failure rate of power transformers
1	2	3=1+2	4	5=(4)*100/(3)%
245	0	245	1	0.408163265

Note: Only 3 phase transformers considered>=400 kVA

Only New transformers added in the system is considered against point no.  $\boldsymbol{2}$ 

Only O&M failure considered

FORMAT XIII: Summary of Overall Standards of Performance.

Name of Company: BSES RAJDHANI POWER LIMITED.

Period of Report: Sep-17 Year: 2017

SI. No.	Service area	Overall Standards of Performance	Total Cases Received / Reported (A)	Complaints Attended (B)		Standard of Performance Achieved (C)			
				•	Beyond specified				
	1. Power Supply Failure								
(i)	Continuous power failure affecting individual consumer and group of consumer upto 100 connected at Low voltage supply, excluding the failure where distribution transformer requires replacement.		63917	63916	1	100%			
(ii)	Continuous power failure affecting more than 100 consumers connected at Low voltage supply excluding the failure where distribution transformer requires replacement.		4697	4697	0	100%			
(iii)	Continuous power supply failure requiring replacement of distribution transformer.		10	10	0	100%			

(iv)	Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above	21184	21184	0	100%		
(v)	Continuous scheduled power outages	520	520	0	100%		
(vi)	Replacement of burnt meter	3845	3526	216	91.70%		
	Period of Scheduled Outage						
2	Maximum duration in a single stretch	07:53:00(HRS)		NIL			
	Restoration of supply by 6:00 PM	520	513	7	98.65%		
3	Faults in street light maintained by the	1928	1846	82	95.75%		
		Reliability Indices					
4	SAIFI	0.091					
	SAIDI	0.1174					
	CAIDI	1.2901					
5	Frequency variation	0	0	0	0		
6	Voltage imbalance	0	0	0	0		
7	Percentage billing mistakes	0	0	0	0		

FORMAT XIV: Compensation Details

Name of Company: BSES RAJDHANI POWER LIMITED.

Period of Report: Sep-17 Year: 2017

Sl. No.	Event	Compensation specified for	Claimed		Payable/Paid		
			No. of Cases	Amount Claimed	No. of cases in which compensation is payable	Amount of compensation payable in (Rs.)	Amount of compensatio paid in (Rs.)
1	Electricity connections		0	0	0	0	0
(i)		1.5% of the demand charges deposited by consumer for each day of default.	0	0	0	0	0
(ii)	Augmentation	1.5% of the demand charges deposited	0	0	0	0	0
(iii)	Un-electrified	1% of the amount deposited by	0	0	0	0	0
(iv)	Connection denied	1.5% of the demand charges deposited	0	0	0	0	0
(v)	Connection energized	Rs. 500 per kW of sanctioned/ contract	0	0	0	0	0
2	Transfer of Name	Rs. 100 for each day of default.	0	0	0	0	0
3	Load Reduction	Rs. 100 for each day of default	0	0	0	0	0
4	Notice for downward	Rs. 500 for each case	0	0	0	0	0
5	Change of category	Rs. 100 for each day of default	0	0	0	0	0
6	Complaints in billing	10% of excess amount billed	0	0	0	0	0
7	Replacement of	Rs.50 for each day of default	0	0	0	0	0
8	Fault in street	Rs. 75 for each day of default	0	0	0	0	0
9	Voltage fluctuations	_	0	0	0	0	0
10	Power Supply Failure	_	0	0	0	0	0
11	Total		0	0	0	0	0

FORMAT XV: Unauthorized Use of Electricity

BSES RAJDHANI POWER LIMITED.

Name of Company: Period of Report: Sep-17 2017 Year:

	No. of Cases where UUE is established	No. of cases where appeal filed by	No. of cases decided by the	No. of cases decided by the
No. of Cases Booked	by the Licensee	the consumer before the Appellate	Appellate Authority in favor of the	Appellate Authority in the favor of
304	94	0	2	1

FORMAT XVI: Theft of Electricity

Name of Company: BSES RAJDHANI POWER LIMITED.

Period of Report: Sep-17 Year: 2017

	No. of complaints filed by the Licensee		No. of cases decided by the Special	No. of cases decided by the Speci	
No. of Cases Booked	in Police Station	delivered by the Special Court	Court in favor of Licensee	Court in favor of Consumer	
1136	611	10	3	7	