RTI 4 (1) (a) for the year 2022-23

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| 1 | T-1 | Deputation of officer to KERC Bangalore for submission of information pertaining to Tariff Application for APR for FY-22 ARR & Retail Tariff for FY-24 | 2 | 03.12.2022 | 03.12.2022 | 03.12.2022 |  |  |
| 2 | T-2 | Furnish the KERC Energy Audit Information for the KERC review meeting schedule on 12.10.2022 | 20 | 29.09.2022 | 30.09.2022 | 29.09.2022 |  |  |
| 3 | T-3 | Schedule for conducting Consumer Interaction Meeting along with Standard of Performance Awareness programme and campaign duly chaired by jurisdictional SEEs/EEs/AEEs. | 2 | 19.10.2022 | 19.10.2022 | 19.10.2022 |  |  |
| 4 | T-4 | Specific Ip set Consumption | 65 | 12.12.2022 | 19.12.2022 | 12.12.2022 |  |  |
| 5 | T-5 | Chapter-1 about GESCOM | 9 | 18.11.2022 | 18.11.2022 | 18.11.2022 |  |  |
| 6 | T-6 | Tariff Application for Revision of Tariff FY-24 to be filed at KERC, Bengaluru the details of Chapter-2 | 45 | 21.11.2022 | 25.11.2022 | 21.11.2022 |  |  |
| 7 | T-7 | Furnish the compliance to the Proceedings of the Review Meeting of GESCOM held on Tuesday, 18th October 2022 at 3.00PM in the Conference Hall of the Commission | 4 | 09.11.2022 | 09.11.2022 | 09.11.2022 |  |  |
| 8 | T-8 | Progress of Directives for the 2nd Quarter for FY-23 for the month of August-2022 | 3 | 08.09.2022 | 12.09.2022 | 08.09.2022 |  |  |
| 9 | T-9 | Compliance Reports to be furnished with in two to three months from the date of Tariff Order 2022 dated 04-04-2022 | 3 | 06.08.2022 | 08.08.2022 | 06.08.2022 |  |  |
| 10 | T-10 | Action plane for the year 2022-23 | 2 | 16.07.2022 | 20.07.2022 | 16.07.2022 |  |  |
| 11 | T-11 | Compliance to the KERC Directives of GESCOM for the 3rd Quarter from Oct-2021 to Dec-2021 | 15 | 31.01.2022 | 31.01.2022 | 31.01.2022 |  |  |
| 12 | T-12 | Delay in submitting the inspection details of DTCs Audit report of DTC existing on road side and people gathering places | 6 | 01.04.2022 | 04.05.2022 | 01.04.2022 |  |  |
| 13 | T-13 | Compliance reports to be furnished within two to three months from the date of Tariff order 2022 dated:04.04.2022 | 45 | 26.08.2022 | 30.09.2022 | 26.08.2022 |  |  |
| 14 | T-14 | Furnish the details of complaints handled at 24\*7 CCC center for the period from 01.03.2022 to 08.03.2022 and further on daily basis upto 14.03.2022 | 10 | 10.03.2022 | 16.03.2022 | 10.03.2022 |  |  |
| 15 | T-15 | Compliance to the KERC Directives of GESCOM for the 4th Quarter from Jan-2022 to March-2022 | 13 | 18.05.2022 | 04.06.2022 | 18.05.2022 |  |  |
| 16 | T-16 | Providing details of works to be carry out in RDSS as budget proposed for FY-24 (in the tariff filing FY-24) | 9 | 15.12.2022 | 19.12.2022 | 15.12.2022 |  |  |
| 17 | T-17 | Furnish the details of Assessment of Sales to IP installations for FY-22 and till Aug-2022 | 4 | 25.10.2022 | 26.10.2022 | 25.10.2022 |  |  |
| 18 | T-18 | CIM for the month of March-2022 | 54 | 13.04.2022 | 19.04.2022 | 13.04.2022 |  |  |
| 19 | T-19 | Extension of time for implementation of Automatic Meter reading facilities (from 01.04.2023 to 01.08.2023)  | 11 | 31.03.2023 | 01.04.2023 | 31.03.2023 |  |  |
| 20 | T-20 | Transmission loss comparison i.e. Actual Transmission loss in GESCOM area with KPTCL assessed Transmission loss values | 13 | 17.03.2023 | 23.03.2023 | 17.03.2023 |  |  |
| 21 | T-21 | Compliance to the KERC Directives of GESCOM for the 3rd Quarter i.e October-2022 to December-2022  | 26 | 24.01.2023 | 03.02.2023 | 24.01.2023 |  |  |
| 22 | T-22 | Compliance to the KERC Directives of GESCOM for the 1st Quarter i.e for the Months April-2022 & May-2022  | 20 | 04.07.2022 | 07.07.2022 | 04.07.2022 |  |  |
| 23 | T-23 | Status of metering with AMR facility in generation, Open Access/HT consumers and feeders and automatic data acquisition | 9 | 09.03.2023 | 09.03.2023 | 09.03.2023 |  |  |
| 24 | T-24 | Furnish the month wise SAIFI, SAIDI, CAIDI & Reliability index in the prescribed format on or before 5th of every month | 6 | 24.03.2023 | 28.03.2023 | 24.03.2023 |  |  |
| 25 | T-25 | Grievance regarding billing to RR No. HDLA -3413 situated at land Sy. No. 10 of Hadgil Haruti village in Rural sub division Kalaburagi | 2 | 31.10.2022 | 31.10.2022 | 31.10.2022 |  |  |
| 26 | T-26 | Conducting the orientation programmes to the field staff to attend the minor faults on the failed Distribution Transformer center in the field itself | 15 | 08.08.2022 | 10.08.2022 | 08.08.2022 |  |  |
| 27 | T-27 | Schedule for conducting Consumer Interaction Meeting along with Standard of Performance Awareness programme and campaign duly chaired by jurisdictional SEEs/EEs | 9 | 24.08.2022 | 05.09.2022 | 24.08.2022 |  |  |
| 28 | T-28 | Conducting one day Work Shop on Electrical Safety aspect/ procedure to carryout the works with all safety measures | 7 | 16.05.2022 | 05.09.2022 | 16.05.2022 |  |  |
| 29 | T-29 | Request for nomination of nodal officer by CEA to furnish required information for preparation of Distribution perspective plan 2022-2027 | 45 | 08.08.2022 | 27.10.2022 | 08.08.2022 |  |  |
| 30 | T-30 | Issue of no objections certificates(NOC) for wheeling and banking facility to open access consumers/captive generators | 9 | 15.06.2022 | 05.07.2022 | 15.06.2022 |  |  |
| 31 | T-31 | CIM proceeding for the month of August-2022 |  23 | 29.08.2022 | 07.09.2022 | 29.08.2022 |  |  |
| 32 | T-32 | Submission of Reliability Index for the period FY-21 & FY-22 in Compliance with National Electricity Policy and directions of Central Electricity Authority (CEA) | 39 | 12.08.2022 | 25.08.2022 | 12.08.2022 |  |  |
| 33 | T-33 | CIM proceeding for the month of July-2022 | 24 | 29.08.2022 | 07.09.2022 | 29.08.2022 |  |  |
| 34 | T-34 | CIM proceeding for the month of May-2022 | 133 | 02.06.2022 | 20.06.2022 | 02.06.2022 |  |  |
| 35 | T-35 | Revised April-2022 CIM proceeding | 81 | 07.05.2022 | 03.06.2022 | 07.05.2022 |  |  |
| 36 | T-36 | Revised March-2022 CIM proceeding | 67 | 06.05.2022 | 24.05.2022 | 06.05.2022 |  |  |

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| **SI. No.** | **File No.,** | **Subject** | **No., of pages in the file** | **File opened date** | **Filed Completion date** | **file transferred date** | **Filed disposed date** | **Remarks** |
| 1 | A-1 | Compliance reports to be furnished within two to three months from the date of Tariff order 2022 dated: 04.04.2022 | 30 | 29.06.2022 | 30.06.2022 | 29.06.2022 |  |  |
| 2 | A-2 | Furnishing legal opinion on the CGRF case related to Bidar Circle | 18 | 23.06.2022 | 06.07.2022 | 23.06.2022 |  |  |
| 3 | A-3 | Furnish the compliance to the KERC directive Financial Management Framework for the month of April-2022 & May-2022  | 16 | 30.06.2022 | 28.08.2022 | 30.06.2022 |  |  |
| 4 | A-4 | Submission of published summary of Application for APR for FY-22, ARR and Retail Tariff for FY-24 in the leading News Papers | 20 | 10.01.2023 | 10.01.2023 | 10.01.2023 |  |  |
| 5 |  A-5 | CGRF member remuneration payment regard | 15 | 19.07.2022 | 21.07.2022 | 19.07.2022 |  |  |
| 6 |  A-6 | Implementation of Retail supply tariff for FY 23 and directives as per the KERC Tariff order -2022 dated 04.04.2022 with effect from 01.04.2022 | 3 | 11.04.2022 | 11.04.2022 | 11.04.2022 |  |  |
| 7 |  A-7 | Paper notification of Tariff order 2022 | 12 | 13.04.2022 | 13.04.2022 | 13.04.2022 |  |  |
| 8 |  A-8 | Webinar on CGRF to bring awareness among the consumers/ field officers | 6 | 29.06.2022 | 29.06.2022 | 29.06.2022 |  |  |
| 9 |  A-9 | Corrigendum for the Retail supply tariff order Booklet (English) FY-2023 effective for the Electricity Consumed from the first metering date falling on or after 01.04.2022 | 8 | 22.12.2022 | 30.12.2022 | 22.12.2022 |  |  |
| 10 |  A-10 | Deputation of officers dealing with Tariff filing for attending the Discussion on Tariff filing issues meeting on 07.11.2022 at 11.00AM at KERC, Bangalore | 4 | 25.10.2022 | 03.11.2022 | 25.10.2022 |  |  |
| 11 |  A-11 | Awareness programme on the roles and functions of CGRF and their responsibilities towards the CGRF and its orders and the consequences of not implementing the CGRF orders  | 10 | 08.09.2022 | 26.09.2022 | 08.09.2022 |  |  |
| 12 |  A-12 | Publishing of Notification in newspapers regarding the details of CGRF Chairperson & Member in GESCOM along with the brief description about the forum | 8 | 10.06.2022 | 13.06.2022 | 10.06.2022 |  |  |
| 13 |  A-13 | Quarterly progress report of district level CGRF for the second quarter of FY-23 i.e. from 01.07.2022 to 30.09.2022 | 5 | 06.10.2022 | 07.10.2022 | 06.10.2022 |  |  |
| 14 |  A-14 | Energy Requirement for FY-23 to FY-25 | 10 | 05.11.2022 | 07.12.2022 | 05.11.2022 |  |  |
| 15 |  A-16 | Payment of Fuel Cost Adjustment charges Fee to KERC | 8 | 30.05.2022 | 05.12.2022 | 30.05.2022 |  |  |
| 16 |  A-16 | Meeting is scheduled to prepare New proposal of GESCOM to be incorporated in Tariff Petition to be filed by GESCOM on 30.11.2022 on APR for FY-22 & ARR for FY-24 under MYT Tariff principles | 2 | 31.10.2022 | 31.10.2022 | 31.10.2022 |  |  |