

## Údaje o regulovanom subjekte, ktorý záznam predkladá

Tabuľka č. 9.1

Názov spoločnosti:	PPA Controll, a.s.		
Sídlo spoločnosti:	Vajnorská 137, 830 00 Bratislava		
IČO :	17055164		
Obdobie:	1.1.2017-31.12.2017		
Počet odberných miest koncových odberateľov elektriny registrovaných regulovaným subjektom k 31. decembru daného roka	Objem dodanej elektriny koncovým odberateľom elektriny danej kategórie od 1. januára do 31. decembra daného roka v MWh		
Počet OM "domácnosť":		Domácnosti:	
Počet OM "malý podnik":		Malý podnik:	
Počet OM "ostatní KO":	16	Ostatní KO:	18 665,093
Počet OM spolu:	16	Spolu:	18 665,093
Vyhotovil/meno:	Mária Slamková		
Telefón/email:	421 2 49237374		
Dátum:	28.2.2018		

### Vysvetlivky:

1. Údaje sa wpisujú len do podfarbených buniek.

## Úroveň dodržiavania štandardov kvality dodávky elektriny

Tabuľka č. 9.2

A	B	C	D	E	F
Označenie ŠK podľa vyhl. 236/2016 Z. z.	Popis	Počet	Kritérium	Miera závažnosti ŠK	XDO <sub>i</sub>
§ 4 ods. 1, písm. a)	DO <sub>1</sub> C	0	1,00	10	10,00
	DO <sub>1</sub> D				
§ 4 ods. 1, písm. b)	DO <sub>2</sub> C	0	1,00	12	12,00
	DO <sub>2</sub> D				
§ 4 ods. 1, písm. c)	DO <sub>3</sub> C	0	1,00	15	15,00
	DO <sub>3</sub> D				
§ 4 ods. 1, písm. d)	DO <sub>4</sub> C	0	1,00	18	18,00
	DO <sub>4</sub> D				
§ 4 ods. 1, písm. e)	DO <sub>5</sub> C	0	1,00	10	10,00
	DO <sub>5</sub> D				
§ 4 ods. 1, písm. f)	DO <sub>6</sub> C	0	1,00	15	15,00
	DO <sub>6</sub> D				
§ 4 ods. 1, písm. g)	DO <sub>7</sub> C	0	1,00	10	10,00
	DO <sub>7</sub> D				
§ 4 ods. 1, písm. h)	DO <sub>8</sub> C	0	1,00	10	10,00
	DO <sub>8</sub> D				
<b>XDO - celková úroveň dodržiavania ŠK</b>					<b>100,00</b>
Požadovaná hodnota XDO podľa vyhlášky 236/2016 Z. z.					<b>95,90</b>

### Vysvetlivky:

1. Údaje sa wpisujú len do podfarbených buniek, výpočet v stĺpcoch D a F prebieha automaticky.
2. DO<sub>i</sub>C je celkový počet zaznamenaných udalostí týkajúcich sa príslušného ŠK.
3. DO<sub>i</sub>D je počet zaznamenaných udalostí s dodržaním príslušného ŠK.

## Porovnanie úrovne dodržiavania štandardov kvality XDO

Tabuľka č. 9.3

Rok	Hodnota XDO
t-1	100,00
t-2	100,00

### Vysvetlivky:

1. Vpíše sa údaj do podfarbenej bunky.

**Počet udalostí, kedy nebol štandard kvality dodržaný z dôvodu vzniku udalostí podľa § 5 písm. f) až i)**

Tabuľka č. 10.8.4

Vznik udalosti v roku t-1 podľa § 5	Počet prípadov nedodržania štandardu kvality v roku t-1 z dôvodu vzniku udalostí podľa § 5 písm. f) až i)
písm. f), zásah vyššej moci	0
písm. g), dohodnutý termín mimo lehoty podľa príslušného štandardu kvality	0
písm. h), uvedenie nesprávnych identifikačných údajov v príslušnej zmluve	0
písm. i), neposkytnutie súčinnosti dotknutým odberateľom elektriny alebo treťou stranou	0

Evidencia uhradených kompenzačných platieb (KP)

Tabuľka č. 11.3.1

Označenie štandardu kvality	Suma KP v eurách, na ktoré vznikol nárok v roku t-1		Suma uhradených KP v eurách, na ktoré vznikol nárok v roku t-1		Suma uhradených KP v eurách, na ktoré vznikol nárok v roku t-2		Celková suma uhradených KP v eurách roku t-1		Počet uhradených KP v roku t-1	
	Dom.	Mimo dom.	Dom.	Mimo dom.	Dom.	Mimo dom.	Dom.	Mimo dom.	Dom.	Mimo dom.
§ 4 ods. 1 písm. a)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		
§ 4 ods. 1 písm. b)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		
§ 4 ods. 1 písm. c)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		
§ 4 ods. 1 písm. d)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		
§ 4 ods. 1 písm. e)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		
§ 4 ods. 1 písm. f)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		
§ 4 ods. 1 písm. g)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		
§ 4 ods. 1 písm. h)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		
Spolu	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0
Dom. + Mimo dom.		0,00		0,00		0,00		0,00		0

**Vysvetlivky:**

1. Údaje sa wpisujú len do podfarbených buniek.

## Evidencia odmietnutých KP

Tabuľka č. 11.3.2

Identifikačné údaje oprávnenej osoby	Číslo OM, na ktoré sa vyplatenie KP vzťahuje	Označenie ŠK, ktorý nebol dodržaný	Výška odmietnutej KP	Dátum doručenia oznámenia o odmietnutí KP, alebo vrátenia KP	Dôvod odmietnutia vyplatenia KP
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0

**Poznámka:**

Ak je to potrebné, pridajte riadky.

Date	Description	Debit	Credit	Balance
2023-01-01	Opening Balance			1000.00
2023-01-05	Payment received		500.00	1500.00
2023-01-10	Payment made	200.00		1300.00
2023-01-15	Payment received		300.00	1600.00
2023-01-20	Payment made	100.00		1500.00
2023-01-25	Payment received		400.00	1900.00
2023-01-30	Payment made	300.00		1600.00
2023-02-05	Payment received		200.00	1800.00
2023-02-10	Payment made	150.00		1650.00
2023-02-15	Payment received		350.00	2000.00
2023-02-20	Payment made	250.00		1750.00
2023-02-25	Payment received		450.00	2200.00
2023-03-01	Payment made	350.00		1850.00
2023-03-05	Payment received		550.00	2400.00
2023-03-10	Payment made	450.00		1950.00
2023-03-15	Payment received		650.00	2600.00
2023-03-20	Payment made	550.00		2050.00
2023-03-25	Payment received		750.00	2800.00
2023-03-30	Payment made	650.00		2150.00
2023-04-05	Payment received		850.00	3000.00
2023-04-10	Payment made	750.00		2250.00
2023-04-15	Payment received		950.00	3200.00
2023-04-20	Payment made	850.00		2350.00
2023-04-25	Payment received		1050.00	3400.00
2023-05-01	Payment made	950.00		2450.00
2023-05-05	Payment received		1150.00	3600.00
2023-05-10	Payment made	1050.00		2550.00
2023-05-15	Payment received		1250.00	3800.00
2023-05-20	Payment made	1150.00		2650.00
2023-05-25	Payment received		1350.00	4000.00
2023-06-01	Payment made	1250.00		2750.00
2023-06-05	Payment received		1450.00	4200.00
2023-06-10	Payment made	1350.00		2850.00
2023-06-15	Payment received		1550.00	4400.00
2023-06-20	Payment made	1450.00		2950.00
2023-06-25	Payment received		1650.00	4600.00
2023-07-01	Payment made	1550.00		3050.00
2023-07-05	Payment received		1750.00	4800.00
2023-07-10	Payment made	1650.00		3150.00
2023-07-15	Payment received		1850.00	5000.00
2023-07-20	Payment made	1750.00		3250.00
2023-07-25	Payment received		1950.00	5200.00
2023-08-01	Payment made	1850.00		3350.00
2023-08-05	Payment received		2050.00	5400.00
2023-08-10	Payment made	1950.00		3450.00
2023-08-15	Payment received		2150.00	5600.00
2023-08-20	Payment made	2050.00		3550.00
2023-08-25	Payment received		2250.00	5800.00
2023-09-01	Payment made	2150.00		3650.00
2023-09-05	Payment received		2350.00	6000.00
2023-09-10	Payment made	2250.00		3750.00
2023-09-15	Payment received		2450.00	6200.00
2023-09-20	Payment made	2350.00		3850.00
2023-09-25	Payment received		2550.00	6400.00
2023-10-01	Payment made	2450.00		3950.00
2023-10-05	Payment received		2650.00	6600.00
2023-10-10	Payment made	2550.00		4050.00
2023-10-15	Payment received		2750.00	6800.00
2023-10-20	Payment made	2650.00		4150.00
2023-10-25	Payment received		2850.00	7000.00
2023-11-01	Payment made	2750.00		4250.00
2023-11-05	Payment received		2950.00	7200.00
2023-11-10	Payment made	2850.00		4350.00
2023-11-15	Payment received		3050.00	7400.00
2023-11-20	Payment made	2950.00		4450.00
2023-11-25	Payment received		3150.00	7600.00
2023-12-01	Payment made	3050.00		4550.00
2023-12-05	Payment received		3250.00	7800.00
2023-12-10	Payment made	3150.00		4650.00
2023-12-15	Payment received		3350.00	8000.00
2023-12-20	Payment made	3250.00		4750.00
2023-12-25	Payment received		3450.00	8200.00
2023-12-30	Payment made	3350.00		4850.00
2024-01-05	Payment received		3550.00	8400.00
2024-01-10	Payment made	3450.00		4950.00
2024-01-15	Payment received		3650.00	8600.00
2024-01-20	Payment made	3550.00		5050.00
2024-01-25	Payment received		3750.00	8800.00
2024-02-01	Payment made	3650.00		5150.00
2024-02-05	Payment received		3850.00	9000.00
2024-02-10	Payment made	3750.00		5250.00
2024-02-15	Payment received		3950.00	9200.00
2024-02-20	Payment made	3850.00		5350.00
2024-02-25	Payment received		4050.00	9400.00
2024-03-01	Payment made	3950.00		5450.00
2024-03-05	Payment received		4150.00	9600.00
2024-03-10	Payment made	4050.00		5550.00
2024-03-15	Payment received		4250.00	9800.00
2024-03-20	Payment made	4150.00		5650.00
2024-03-25	Payment received		4350.00	10000.00
2024-04-01	Payment made	4250.00		5750.00
2024-04-05	Payment received		4450.00	10200.00
2024-04-10	Payment made	4350.00		5850.00
2024-04-15	Payment received		4550.00	10400.00
2024-04-20	Payment made	4450.00		5950.00
2024-04-25	Payment received		4650.00	10600.00
2024-05-01	Payment made	4550.00		6050.00
2024-05-05	Payment received		4750.00	10800.00
2024-05-10	Payment made	4650.00		6150.00
2024-05-15	Payment received		4850.00	11000.00
2024-05-20	Payment made	4750.00		6250.00
2024-05-25	Payment received		4950.00	11200.00
2024-06-01	Payment made	4850.00		6350.00
2024-06-05	Payment received		5050.00	11400.00
2024-06-10	Payment made	4950.00		6450.00
2024-06-15	Payment received		5150.00	11600.00
2024-06-20	Payment made	5050.00		6550.00
2024-06-25	Payment received		5250.00	11800.00
2024-07-01	Payment made	5150.00		6650.00
2024-07-05	Payment received		5350.00	12000.00
2024-07-10	Payment made	5250.00		6750.00
2024-07-15	Payment received		5450.00	12200.00
2024-07-20	Payment made	5350.00		6850.00
2024-07-25	Payment received		5550.00	12400.00
2024-08-01	Payment made	5450.00		6950.00
2024-08-05	Payment received		5650.00	12600.00
2024-08-10	Payment made	5550.00		7050.00
2024-08-15	Payment received		5750.00	12800.00
2024-08-20	Payment made	5650.00		7150.00
2024-08-25	Payment received		5850.00	13000.00
2024-09-01	Payment made	5750.00		7250.00
2024-09-05	Payment received		5950.00	13200.00
2024-09-10	Payment made	5850.00		7350.00
2024-09-15	Payment received		6050.00	13400.00
2024-09-20	Payment made	5950.00		7450.00
2024-09-25	Payment received		6150.00	13600.00
2024-10-01	Payment made	6050.00		7550.00
2024-10-05	Payment received		6250.00	13800.00
2024-10-10	Payment made	6150.00		7650.00
2024-10-15	Payment received		6350.00	14000.00
2024-10-20	Payment made	6250.00		7750.00
2024-10-25	Payment received		6450.00	14200.00
2024-11-01	Payment made	6350.00		7850.00
2024-11-05	Payment received		6550.00	14400.00
2024-11-10	Payment made	6450.00		7950.00
2024-11-15	Payment received		6650.00	14600.00
2024-11-20	Payment made	6550.00		8050.00
2024-11-25	Payment received		6750.00	14800.00
2024-12-01	Payment made	6650.00		8150.00
2024-12-05	Payment received		6850.00	15000.00
2024-12-10	Payment made	6750.00		8250.00
2024-12-15	Payment received		6950.00	15200.00
2024-12-20	Payment made	6850.00		8350.00
2024-12-25	Payment received		7050.00	15400.00
2024-12-30	Payment made	6950.00		8450.00
2025-01-05	Payment received		7150.00	15600.00
2025-01-10	Payment made	7050.00		8550.00
2025-01-15	Payment received		7250.00	15800.00
2025-01-20	Payment made	7150.00		8650.00
2025-01-25	Payment received		7350.00	16000.00
2025-02-01	Payment made	7250.00		8750.00
2025-02-05	Payment received		7450.00	16200.00
2025-02-10	Payment made	7350.00		8850.00
2025-02-15	Payment received		7550.00	16400.00
2025-02-20	Payment made	7450.00		8950.00
2025-02-25	Payment received		7650.00	16600.00
2025-03-01	Payment made	7550.00		9050.00
2025-03-05	Payment received		7750.00	16800.00
2025-03-10	Payment made	7650.00		9150.00
2025-03-15	Payment received		7850.00	17000.00
2025-03-20	Payment made	7750.00		9250.00
2025-03-25	Payment received		7950.00	17200.00
2025-04-01	Payment made	7850.00		9350.00
2025-04-05	Payment received		8050.00	17400.00
2025-04-10	Payment made	7950.00		9450.00
2025-04-15	Payment received		8150.00	17600.00
2025-04-20	Payment made	8050.00		9550.00
2025-04-25	Payment received		8250.00	17800.00
2025-05-01	Payment made	8150.00		9650.00
2025-05-05	Payment received		8350.00	18000.00
2025-05-10	Payment made	8250.00		9750.00
2025-05-15	Payment received		8450.00	18200.00
2025-05-20	Payment made	8350.00		9850.00
2025-05-25	Payment received		8550.00	18400.00
2025-06-01	Payment made	8450.00		9950.00
2025-06-05	Payment received		8650.00	18600.00
2025-06-10	Payment made	8550.00		10050.00
2025-06-15	Payment received		8750.00	18800.00
2025-06-20	Payment made	8650.00		10150.00
2025-06-25	Payment received		8850.00	19000.00
2025-07-01	Payment made	8750.00		10250.00
2025-07-05	Payment received		8950.00	19200.00
2025-07-10	Payment made	8850.00		10350.00
2025-07-15	Payment received		9050.00	19400.00
2025-07-20	Payment made	8950.00		10450.00
2025-07-25	Payment received		9150.00	19600.00
2025-08-01	Payment made	9050.00		10550.00
2025-08-05	Payment received		9250.00	19800.00
2025-08-10	Payment made	9150.00		10650.00
2025-08-15	Payment received		9350.00	20000.00
2025-08-20	Payment made	9250.00		10750.00
2025-08-25	Payment received		9450.00	20200.00
2025-09-01	Payment made	9350.00		10850.00
2025-09-05	Payment received		9550.00	20400.00
2025-09-10	Payment made	9450.00		10950.00
2025-09-15	Payment received		9650.00	20600.00
2025-09-20	Payment made	9550.00		11050.00
2025-09-25	Payment received			