

**Údaje o regulovanom subjekte, ktorý záznam predkladá**  
**Prevádzkovateľ MDS podľa vyhlášky č. 236/2016 § 3 písm. o) bod 1.4. a 2.4.**

Tabuľka č. 6.1

Názov spoločnosti:	Železnice Slovenskej republiky, Bratislava	
Sídlo spoločnosti:	Klemensova 8, 813 61 Bratislava	
IČO:	31364501	
Obdobie:	1.1.2018 - 31.12.2018	
Celkový počet odberných miest koncových odberateľov elektriny registrovaných regulovaným subjektom ku koncu roka:		2 906
Z toho	Na napäťovej úrovni nad 1 kV:	0
	Na napäťovej úrovni do1 kV mimo domácnosti:	1 935
	Na napäťovej úrovni do1 kV v domácnosti:	971
Vyhotovil/meno:	Ing. Klaudia Bublávková	
Telefón/email:	02/2029 2935	
Dátum:	6.2.2018	

**Vysvetlivky:**

1. Údaje sa vpisujú len do podfarbených buniek.

**Úroveň dodržiavania štandardov kvality distribúcie elektriny**  
**Prevádzkovateľ MDS podľa vyhlášky č. 236/2016 § 3 písm. o) bod 1.4. a 2.4.**

Tabuľka č. 6.2

A	B	C	D	E	F
Označenie ŠK podľa vyhl. 236/2016 Z. z.	Popis	Počet, hodnota	Kritérium	Miera závažnosti ŠK	XD <sub>i</sub>
§ 3, písm. a)	D <sub>1</sub> C	0	1,00	6	6,00
	D <sub>1</sub> N	0			
§ 3, písm. b)	D <sub>2</sub> C	0	1,00	5	5,00
	D <sub>2</sub> D	0			
§ 3, písm. c)	D <sub>3</sub> C	0	1,00	7	7,00
	D <sub>3</sub> D	0			
§ 3, písm. d)	D <sub>4</sub> C	162	1,00	6	6,00
	D <sub>4</sub> D	162			
§ 3, písm. e)	D <sub>5</sub> C	2	1,00	7	7,00
	D <sub>5</sub> D	2			
§ 3, písm. f)	D <sub>6</sub> C	0	1,00	7	7,00
	D <sub>6</sub> D	0			
§ 3, písm. g) prvý bod	D <sub>7</sub> C	0	1,00	6	6,00
	D <sub>7</sub> D	0			
§ 3, písm. g) druhý bod	D <sub>8</sub> C	397	1,00	6	6,00
	D <sub>8</sub> D	397			
§ 3, písm. h)	D <sub>9</sub> C	1 746	1,00	6	5,98
	D <sub>9</sub> D	1 739			
§ 3, písm. i)	D <sub>10</sub> C	1 523	0,98	6	5,89
	D <sub>10</sub> D	1 496			
§ 3, písm. j)	D <sub>11</sub> C	0	1,00	4	4,00
	D <sub>11</sub> D	0			
§ 3, písm. k)	D <sub>12</sub> C	5	1,00	4	4,00
	D <sub>12</sub> D	5			
§ 3, písm. l)	D <sub>13</sub> C	167	1,00	4	4,00
	D <sub>13</sub> D	167			
§ 3, písm. m)	D <sub>14</sub> C	3 034	1,00	7	7,00
	D <sub>14</sub> D	3 034			
§ 3, písm. n)	D <sub>15</sub> C	0	1,00	4	4,00
	D <sub>15</sub> D	0			
§ 3, písm. o), SAIDIN	D <sub>16</sub>	47,38	1,00	6	6,00
§ 3, písm. o), SAIFIN	D <sub>17</sub>	0,39	1,00	5	5,00
§ 3, písm. o), ISS	D <sub>18</sub>	0,00006	1,00	4	4,00
<b>XD - celková úroveň dodržiavania ŠK</b>					<b>99,87</b>
Požadovaná hodnota XD podľa vyhlášky 236/2016 Z. z.					<b>93,40</b>

D <sub>1</sub> N	Počet neoprávnených podaní
D <sub>1</sub> C	Počet podaní zaradených do hodnotenia
DN	- počet neoprávnených podaní
§ 3 písm. a)	kritérium pre tento paragraf nie je

**Vysvetlivky:**

1. Údaje sa vpisujú len do podfarbených buniek, výpočet v stĺpcoch D a F prebieha automaticky.
2. D<sub>i</sub>C je celkový počet zaznamenaných podaní/udalostí týkajúcich sa príslušného ŠK.
3. D<sub>1</sub>N je počet neoprávnených podaní týkajúcich sa kvality elektriny.
4. D<sub>i</sub>D je počet zaznamenaných udalostí s dodržaním príslušného ŠK.
5. D<sub>16</sub>, D<sub>17</sub>, D<sub>18</sub> - dosiahnuté hodnoty SAIDIN, SAIFIN a ISS.

## Porovnanie SAIDI, SAIFI a ISS

Tabuľka č. 6.3 2017

Ukazovateľ		Rok t-1	Rok t-2
SAIDI	SAIDIN	47,38	27,64
	SAIDIN\$5	0,00	0,00
	SAIDINC	47,38	27,64
	SAIDIP	407,12	193,38
SAIFI	SAIFIN	0,39	0,54
	SAIFIN\$5	0,00	0,00
	SAIFINC	0,39	0,54
	SAIFIP	1,64	0,86
ISS		0,0001	0,0000

### Vysvetlivky:

1. Údaje sa vpisujú len do podfarbených buniek.

## Porovnanie úrovne dodržiavania štandardov kvality XD

Tabuľka č. 6.4

Rok	Hodnota XD
t-1	99,87
t-2	100,00

### Vysvetlivky:

1. Vpíše sa údaj do podfarbenej bunky.

**Údaje o udalostiach, kedy nebol štandard kvality dodržaný z dôvodu vzniku udalostí podľa § 5 písm. a)**

Tabuľka č. 10.8.1

Celkový čas trvania vyhláseného stavu núdze v roku t-1 vyjadrený v tvare HH:MIN	Celkový počet odberných miest dotknutých vyhlásením stavu núdze pripojených do sústavy	Celkové množstvo nedodanej elektriny z dôvodu vyhlásenia stavu núdze v roku t-1 [MWh]
0	0	0,000

Údaje o udalostiach, kedy nebol štandard kvality dodržaný z dôvodu vzniku udalostí podľa § 5 písm. b) až d]

Tabuľka č. 10.8.2

Vznik udalostí podľa § 5	Celkový počet udalostí v roku t-1	Celkový čas od vzniku udalosti po obnovenie distribúcie elektriny v roku t-1 vyjadrená v tvare HH:MIN	Celkový počet dotknutých odberných miest pripojených do sústavy	Celkové množstvo nedodanej elektriny v roku t-1 z dôvodu vzniku udalosti [MWh]
písm. b); živelná pohroma	0	0	0	0
písm. c); tretia osoba	0	0	0	0
písm. d); ohrozenie života	0	0	0	0

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

Tabuľka č. 10.8.3

Celkový počet udalostí v roku t-1, kedy nebol štandard kvality dodržaný z dôvodu vzniku udalostí podľa § 5 písm. e)	0
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**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	3



Evidencia uhradených kompenzačných platieb (KP)

Tabuľka č. 11.2.1

Označenie štandardu kvality distribúcie elektriny podľa vyhlášky	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 v 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.
§ 3 písm. a)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
§ 3 písm. b)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
§ 3 písm. c)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
§ 3 písm. d)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
§ 3 písm. e)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
§ 3 písm. f)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
§ 3 písm. g)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
§ 3 písm. h)	14,14	0,00	14,14	0,00	0,00	0,00	14,14	0,00	17,50	0,00
§ 3 písm. i)	12,15	97,20	12,15	97,20	0,00	0,00	12,15	97,20	15,00	120,00
§ 3 písm. j)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
§ 3 písm. k)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
§ 3 písm. l)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
§ 3 písm. m)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
§ 3 písm. n)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
Spolu	26,29	97,20	26,29	97,20	0,00	0,00	26,29	97,20	33	120
Dom. + Mimo dom.		123,49		123,49		0,00		123,49		153

Vysvetlivky:

1. Údaje sa vpisujú len do podfarbených buniek.

## Evidencia odmietnutých KP

Tabuľka č. 11.2.2

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
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

**Poznámka:**

Ak je to potrebné, pridajte riadky.

Date	Description	Debit	Credit	Balance
01/01/2024	Opening Balance			1000.00
02/01/2024	Payment received	500.00		1500.00
03/01/2024	Expense incurred		200.00	1300.00
04/01/2024	Payment received	300.00		1600.00
05/01/2024	Expense incurred		100.00	1500.00
06/01/2024	Payment received	400.00		1900.00
07/01/2024	Expense incurred		300.00	1600.00
08/01/2024	Payment received	200.00		1800.00
09/01/2024	Expense incurred		150.00	1650.00
10/01/2024	Payment received	350.00		2000.00
11/01/2024	Expense incurred		250.00	1750.00
12/01/2024	Payment received	450.00		2200.00
13/01/2024	Expense incurred		350.00	1850.00
14/01/2024	Payment received	250.00		2100.00
15/01/2024	Expense incurred		150.00	1950.00
16/01/2024	Payment received	300.00		2250.00
17/01/2024	Expense incurred		200.00	2050.00
18/01/2024	Payment received	400.00		2450.00
19/01/2024	Expense incurred		300.00	2150.00
20/01/2024	Payment received	200.00		2350.00
21/01/2024	Expense incurred		100.00	2250.00
22/01/2024	Payment received	350.00		2600.00
23/01/2024	Expense incurred		250.00	2350.00
24/01/2024	Payment received	450.00		2800.00
25/01/2024	Expense incurred		350.00	2450.00
26/01/2024	Payment received	250.00		2700.00
27/01/2024	Expense incurred		150.00	2550.00
28/01/2024	Payment received	300.00		2850.00
29/01/2024	Expense incurred		200.00	2650.00
30/01/2024	Payment received	400.00		3050.00
31/01/2024	Expense incurred		300.00	2750.00
01/02/2024	Payment received	200.00		2950.00
02/02/2024	Expense incurred		100.00	2850.00
03/02/2024	Payment received	350.00		3200.00
04/02/2024	Expense incurred		250.00	2950.00
05/02/2024	Payment received	450.00		3400.00
06/02/2024	Expense incurred		350.00	3050.00
07/02/2024	Payment received	250.00		3300.00
08/02/2024	Expense incurred		150.00	3150.00
09/02/2024	Payment received	300.00		3450.00
10/02/2024	Expense incurred		200.00	3250.00
11/02/2024	Payment received	400.00		3650.00
12/02/2024	Expense incurred		300.00	3350.00
13/02/2024	Payment received	200.00		3550.00
14/02/2024	Expense incurred		100.00	3450.00
15/02/2024	Payment received	350.00		3800.00
16/02/2024	Expense incurred		250.00	3550.00
17/02/2024	Payment received	450.00		4000.00
18/02/2024	Expense incurred		350.00	3650.00
19/02/2024	Payment received	250.00		3900.00
20/02/2024	Expense incurred		150.00	3750.00
21/02/2024	Payment received	300.00		4050.00
22/02/2024	Expense incurred		200.00	3850.00
23/02/2024	Payment received	400.00		4250.00
24/02/2024	Expense incurred		300.00	3950.00
25/02/2024	Payment received	200.00		4150.00
26/02/2024	Expense incurred		100.00	4050.00
27/02/2024	Payment received	350.00		4400.00
28/02/2024	Expense incurred		250.00	4150.00
29/02/2024	Payment received	450.00		4600.00
30/02/2024	Expense incurred		350.00	4250.00
01/03/2024	Payment received	250.00		4500.00
02/03/2024	Expense incurred		150.00	4350.00
03/03/2024	Payment received	300.00		4650.00
04/03/2024	Expense incurred		200.00	4450.00
05/03/2024	Payment received	400.00		4850.00
06/03/2024	Expense incurred		300.00	4550.00
07/03/2024	Payment received	200.00		4750.00
08/03/2024	Expense incurred		100.00	4650.00
09/03/2024	Payment received	350.00		5000.00
10/03/2024	Expense incurred		250.00	4750.00
11/03/2024	Payment received	450.00		5200.00
12/03/2024	Expense incurred		350.00	4850.00
13/03/2024	Payment received	250.00		5100.00
14/03/2024	Expense incurred		150.00	4950.00
15/03/2024	Payment received	300.00		5250.00
16/03/2024	Expense incurred		200.00	5050.00
17/03/2024	Payment received	400.00		5450.00
18/03/2024	Expense incurred		300.00	5150.00
19/03/2024	Payment received	200.00		5350.00
20/03/2024	Expense incurred		100.00	5250.00
21/03/2024	Payment received	350.00		5600.00
22/03/2024	Expense incurred		250.00	5350.00
23/03/2024	Payment received	450.00		5800.00
24/03/2024	Expense incurred		350.00	5450.00
25/03/2024	Payment received	250.00		5700.00
26/03/2024	Expense incurred		150.00	5550.00
27/03/2024	Payment received	300.00		5850.00
28/03/2024	Expense incurred		200.00	5650.00
29/03/2024	Payment received	400.00		6050.00
30/03/2024	Expense incurred		300.00	5750.00
31/03/2024	Payment received	200.00		5950.00
01/04/2024	Expense incurred		100.00	5850.00
02/04/2024	Payment received	350.00		6200.00
03/04/2024	Expense incurred		250.00	5950.00
04/04/2024	Payment received	450.00		6400.00
05/04/2024	Expense incurred		350.00	6050.00
06/04/2024	Payment received	250.00		6300.00
07/04/2024	Expense incurred		150.00	6150.00
08/04/2024	Payment received	300.00		6450.00
09/04/2024	Expense incurred		200.00	6250.00
10/04/2024	Payment received	400.00		6650.00
11/04/2024	Expense incurred		300.00	6350.00
12/04/2024	Payment received	200.00		6550.00
13/04/2024	Expense incurred		100.00	6450.00
14/04/2024	Payment received	350.00		6800.00
15/04/2024	Expense incurred		250.00	6550.00
16/04/2024	Payment received	450.00		7000.00
17/04/2024	Expense incurred		350.00	6650.00
18/04/2024	Payment received	250.00		6900.00
19/04/2024	Expense incurred		150.00	6750.00
20/04/2024	Payment received	300.00		7050.00
21/04/2024	Expense incurred		200.00	6850.00
22/04/2024	Payment received	400.00		7250.00
23/04/2024	Expense incurred		300.00	6950.00
24/04/2024	Payment received	200.00		7150.00
25/04/2024	Expense incurred		100.00	7050.00
26/04/2024	Payment received	350.00		7400.00
27/04/2024	Expense incurred		250.00	7150.00
28/04/2024	Payment received	450.00		7600.00
29/04/2024	Expense incurred		350.00	7250.00
30/04/2024	Payment received	250.00		7500.00
01/05/2024	Expense incurred		150.00	7350.00
02/05/2024	Payment received	300.00		7650.00
03/05/2024	Expense incurred		200.00	7450.00
04/05/2024	Payment received	400.00		7850.00
05/05/2024	Expense incurred		300.00	7550.00
06/05/2024	Payment received	200.00		7750.00
07/05/2024	Expense incurred		100.00	7650.00
08/05/2024	Payment received	350.00		8000.00
09/05/2024	Expense incurred		250.00	7750.00
10/05/2024	Payment received	450.00		8200.00
11/05/2024	Expense incurred		350.00	7850.00
12/05/2024	Payment received	250.00		8100.00
13/05/2024	Expense incurred		150.00	7950.00
14/05/2024	Payment received	300.00		8250.00
15/05/2024	Expense incurred		200.00	8050.00
16/05/2024	Payment received	400.00		8450.00
17/05/2024	Expense incurred		300.00	8150.00
18/05/2024	Payment received	200.00		8350.00
19/05/2024	Expense incurred		100.00	8250.00
20/05/2024	Payment received	350.00		8600.00
21/05/2024	Expense incurred		250.00	8350.00
22/05/2024	Payment received	450.00		8800.00
23/05/2024	Expense incurred		350.00	8450.00
24/05/2024	Payment received	250.00		8700.00
25/05/2024	Expense incurred		150.00	8550.00
26/05/2024	Payment received	300.00		8850.00
27/05/2024	Expense incurred		200.00	8650.00
28/05/2024	Payment received	400.00		9050.00
29/05/2024	Expense incurred		300.00	8750.00
30/05/2024	Payment received	200.00		8950.00
31/05/2024	Expense incurred		100.00	8850.00
01/06/2024	Payment received	350.00		9200.00
02/06/2024	Expense incurred		250.00	8950.00
03/06/2024	Payment received	450.00		9400.00
04/06/2024	Expense incurred		350.00	9050.00
05/06/2024	Payment received	250.00		9300.00
06/06/2024	Expense incurred		150.00	9150.00
07/06/2024	Payment received	300.00		9450.00
08/06/2024	Expense incurred		200.00	9250.00
09/06/2024	Payment received	400.00		9650.00
10/06/2024	Expense incurred		300.00	9350.00
11/06/2024	Payment received	200.00		9550.00
12/06/2024	Expense incurred		100.00	9450.00
13/06/2024	Payment received	350.00		9800.00
14/06/2024	Expense incurred		250.00	9550.00
15/06/2024	Payment received	450.00		10000.00
16/06/2024	Expense incurred		350.00	9650.00
17/06/2024	Payment received	250.00		9900.00
18/06/2024	Expense incurred		150.00	9750.00
19/06/2024	Payment received	300.00		10050.00
20/06/2024	Expense incurred		200.00	9850.00
21/06/2024	Payment received	400.00		10250.00
22/06/2024	Expense incurred		300.00	9950.00
23/06/2024	Payment received	200.00		10150.00
24/06/2024	Expense incurred		100.00	10050.00
25/06/2024	Payment received	350.00		10400.00
26/06/2024	Expense incurred		250.00	10150.00
27/06/2024	Payment received	450.00		10600.00
28/06/2024	Expense incurred		350.00	10250.00
29/06/2024	Payment received	250.00		10500.00
30/06/2024	Expense incurred		150.00	10350.00
01/07/2024	Payment received	300.00		10650.00
02/07/2024	Expense incurred		200.00	10450.00
03/07/2024	Payment received	400.00		10850.00
04/07/2024	Expense incurred		300.00	10550.00
05/07/2024	Payment received	200.00		10750.00
06/07/2024	Expense incurred		100.00	10650.00
07/07/2024	Payment received	350.00		11000.00
08/07/2024	Expense incurred		250.00	10750.00
09/07/2024	Payment received	450.00		11200.00
10/07/2024	Expense incurred		350.00	10850.00
11/07/2024	Payment received	250.00		11100.00
12/07/2024	Expense incurred		150.00	10950.00
13/07/2024	Payment received	300.00		11250.00
14/07/2024	Expense incurred		200.00	11050.00
15/07/2024	Payment received	400.00		11450.00
16/07/2024	Expense incurred		300.00	11150.00
17/07/2024	Payment received	200.00		11350.00
18/07/2024	Expense incurred		100.00	11250.00
19/07/2024	Payment received	350.00		11600.00
20/07/2024	Expense incurred		250.00	11350.00
21/07/2024	Payment received	450.00		11800.00
22/07/2024	Expense incurred		350.00	11450.00
23/07/2024	Payment received	250.00		11700.00
24/07/2024	Expense incurred		150.00	11550.00
25/07/2024	Payment received	300.00		11850.00
26/07/2024	Expense incurred		200.00	11650.00
27/07/2024	Payment received	400.00		12050.00
28/07/2024	Expense incurred		300.00	11750.00
29/07/2024	Payment received	200.00		11950.00
30/07/2024	Expense incurred		100.00	11850.00
31/07/2024	Payment received	350.00		12200.00
01/08/2024	Expense incurred		250.00	11950.00
02/08/2024	Payment received	450.00		12400.00
03/08/2024	Expense incurred		350.00	12050.00
04/08/2024	Payment received	250.00		12300.00
05/08/2024	Expense incurred		150.00	12150.00
06/08/2024	Payment received	300.00		12450.00
07/08/2024	Expense incurred		200.00	12250.00
08/08/2024	Payment received	400.00		12650.00
09/08/2024	Expense incurred		300.00	12350.00
10/08/2024	Payment received	200.00		12550.00
11/08/2024	Expense incurred		100.00	12450.00
12/08/2024	Payment received	350.00		12800.00
13/08/2024	Expense incurred		250.00	12550.00
14/08/2024	Payment received	450.00		13000.00
15/08/2024	Expense incurred		350.00	12650.00
16/08/2024	Payment received	250.00		12900.00
17/08/2024	Expense incurred		150.00	12750.00