Format I

Fatal and non-fatal accident report

TATA Power-DDL

Name of Company Period of Report June Year 2019

Number	of Accide	ents durin	g the mo	onth	_	_	Cumulative since starting of			
Number of Accidents during the month				of year		year				
Departme	ental		Outside		Departmental		Outside			
FH	NFH	FH	FA	NFH	FH	NFH	FH	FA	NFH	
0	0	0	0	0	0	0	1	0	0	

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

Action taken report for safety measures complied for the accidents occurred

Name of Company Period of Report Year

TATA Power-DDL

SI.No.	Location of accident and details of victim	Date of occurrence	Type of accident	Cause of accident	Findings of CEI/EI/ AEI	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
-	-	-	-	_	-	-	-	-	-

Restoration of Power Supply

Name of Company

TATA Power-DDL

Period of Report Year

	Standa	ard w.r.t A	T&C losses	Pending			Complaint	s attended o	luring the	
Service Area	Upto 10%	More than 10% and upto 20%	More than 20%	complaint of the previous month	Complaint received during the month	Total Complaint	Within Specified Time	Beyond specified time	Total	Balance complaint to be attended
1		2		3	4	5=3+4	6	7	8=6+7	9=5-8
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.	3hrs	Within 4hrs	Within 6hr	0	49213	49213	49200	13	49213	0
Continuous power failure affecting more than 100 consumers connected at Low voltage supply excluding the failure where distribution transformer requires replacement.	2hrs	Within 3hrs	Within 4hrs	0	27441	27441	27362	79	27441	0
Continuous power supply failure requiring replacement of distribution transformer.		Within 6	nrs	0	170	170	167	3	170	0
Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		Within 3	nrs	0	9927	9927	9910	17	9927	0
Continuous scheduled power outages		2hrs or r pply by 6PI	estoration of M	0	891	891	891	0	891	0
Replacement of burnt meter or stolen meter	hours ei burnt m temporar	ther by batter or y meter. by be reposed to be reposed to be reposed to be the better the better to be the	y within three ypassing the by installing placed within		807	807	807	0	807	0

Quality of Power Supply

Name of Company Period of Report TATA Power-DDL

					_	ts attended he month	during	
Service Area	Standard	Pending complaint of the previous month	Complaint received during the month	Total Complaint	Within Specified Time	Beyond specified time	Total	Balance complaint to be attended
1	2	3	4	5=3+4	6	7	8=6+7	9=5-8
Local Problem	Resolution Within 4hrs	0	0	0	0	0	0	0
Tap setting of transformer	Resolution Within 24hr	0	0	0	0	0	0	0
Distribution	Resolution Within 15 days	0	0	0	0	0	0	0
Installation and Up gradation of High Tension/ Low Tension System	within 90 days	0	0	0	0	0	0	0

Complaint about meters

Name of Company Period of Report Year

TATA Power-DDL

		Pending complaint of the previous	Complaint received during the	Total	Complaints a	attended during Beyond	the month	Balance complaint
Service Area	Standard	month	month	Complaint	Specified Time	specified time	Total	to be attended
1	2	3	4	5=3+4	6	7	8=6+7	9=5-8
	Within fifteen days of receipt of complaint	364	1199	1563	925	0	925	638
_	Within fifteen days of receipt of complaint	0	3	3	2	0	2	1
Complaint lodged for defective / stuck meter	Within fifteen days of declaring meter defective	99	539	638	506	1	507	131
Complaint lodged for burnt meter	Restoration of supply within three hours either by bypassing the burnt meter or by installing temporary meter. Meter to be replaced within three days	17	327	344	305	5	310	34
Complaint lodged for stolen meter	Restoration of supply within three hours either by bypassing the burnt meter or by installing temporary meter. Meter to be replaced within three days.	32	50	82	56	3	59	23

New connections/Additional Load, where power supply can be provided from existing network

Name of Company TATA Power-DDL

		Pending complaint of	Complaint received	Total	Complaints	Complaints attended during the month			
Description	Standard	the previous month		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=5-8	
l.	,	1974	8665	10639	8592	9	8601	2038	
road cutting	Within 15 days from the acceptance of application	0	0	0	0	0	0	0	

Applications for New connections/Additional Load, where power supply requires extension of distribution system

Name of Company Period of Report TATA Power-DDL June

Year 2019

		Pending	Complaint received	Total	Complaints	attended dur month	ing the	Balance
Description	Standard	complaint of the previous month	during the month	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=5-8
extension of line upto five	Within 15 days from the date of receipt of full payment against demand note.	168	144	312	217	4	221	91
extension of lines or		196	105	301	99	4	103	198
new Distribution	Within 4 months from the date of receipt of payment against demand note		39	161	16	1	17	144
existing 11 KV network	Within 6 months from the date of receipt of payment against demand note		40	173	22	0	22	151
existing 66/33 kV grid sub-	Within 8 months from the date of receipt of payment against demand note	68	66	134	6	0	6	128

Transfer of Consumer's connection and conversion of services

Name of Company Period of Report Year

TATA Power-DDL June 2019

		Pending complaint	Complaint		Complaints	attended di month	uring the	Balance
Service Area	Standard	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=5-8
Transfer of Name	Within two billing cycles of acceptance of application or clearing of dues whichever is later	207	2600	2897	2617	3	2620	277
Load reduction	Within ten days of acceptance of application, shall be effective from next billing cycle	58	730	788	726	1	727	61
Change of category	Change of category within 7 days of acceptance of application	135	265	400	277	3	280	120
In case connection is denied after receipt of payment against demand note					NA			
Connection energized through loop		0	0	0	0	0	0	0
If notice for downward revision if any is not sent	By 31st May	0	0	0	0	0	0	0

Complaints about consumer's bills, disconnection, reconnection of supply

TATA Power-DDL

Name of Company Period of Report June Year 2019

		Pending complaint	Complaint		Complaints	attended d month	uring the	Balance
Service Area	Standard	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=5-8
Complaints on billing	Licensee shall intimate the result to the consumer within 7 days of receipt of the complaint.	66	833	899	784	1	785	114
Non-Payment of dues by the consumer		0	0	0	0	0	0	0
Request for reconnection	Licensee shall reconnect the consumer's installation within 24hrs of payment	81	1222	1303	1265	0	1265	38
Final bill for vacation of Premises / change of occupancy/ Consumer wanting disconnection	Licensee to carry out special reading and prepare final bill, including all arrears upto the date of billing, within five days from the date of disconnection.	424	1858	2282	1730	57	1787	495

Failure of Distribution Transformer

Name of Company TATA Power-DDL

Distribution transformers at the beginning	No. of Distribution transformers added during the month	Total number of distribution transformers	distribution	% Failure rate of distribution transformers
1	2	3=1+2	4	5=(4)*100/(3)%
30550	48	30598	31	0.10

Failure of Power Transformer

Name of Company TATA Power-DDL

the beginning	No. of Power transformers added during the month	Power transformers	Number of Power transformers failed	% Failure rate of Power transformers
1	2	3=1+2	4	5=(4)*100/(3)%
205	0	205	0	0

Summary of Overall Standards of Performance

Name of Company Period of Report TATA Power-DDL

June Year 2019

SI.No.	Service Area	Overall Standards	Total Cases Received/	Complaints (E		Standard of Performance achieved (%)
31.NO.	Service Area	of Performance	Reported (A)	Within Specified Time	Beyond specified time	(C)
1		Power Supp	oly 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.		49213	49200	13	99.97
(ii)	Continuous power failure affecting more than 100 consumers connected at Low voltage supply excluding the failure where distribution transformer requires replacement.	At least 95% calls received should be	27441	27362	79	99.71
(iii)	Continuous power supply failure requiring replacement of distribution transformer.		170	167	3	98.24
(iv)	Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		9927	9910	17	99.83
(v)	Continuous scheduled power outages		891	891	0	100.00
(vi)	Replacement of burnt meter or stolen meter		807	807	0	100.00

SI.No.	Service Area	Overall Standards	Total Cases Received/	Complaints Attended (B)		Standard of Performance achieved (%)	
31.NO.	Service Area	of Performance	Reported (A)	Within Specified Time	Beyond specified time	(C)	
		Period of scheduled	d outage	outage			
2	Maximum duration in a single stretch	At least 95% of cases resolved		420	0	100	
	Restoration of supply by 6:00 PM	within time limit	420	416	4	99.05	
3	Faults in street light maintained by the Licensee At least 90% cas should be compli within prescrib time limits		13272	13258	14	99.89	
	Reliability		Indices	=			
	SAIFI	To be laid down by the Commission based on the targets					
4	SAIDI		0.235				
	CAIDI	proposed by the Licensees	1				
5	To maintain Frequency variation frequency range as per		0	0	0	-	
6	Voltage imbalance	Maximum of 3% at point of commencement of supply	0	0	0	-	
7	Percentage billing mistakes	Shall not exceeding 0.2%	833	721	1	0.05	

Compensation Details

Name of Company Period of Report Year

TATA Power-DDL

			Claimed		Payable/Paid		
SI.No.	Event	Compensation specified for violation of standard	No. of cases	Amount claimed	No. of cases in which compensation is payable	Amount of compensation payable in (Rs.)	Amount of compensation paid in (Rs.)
1	Electricity Connections		0	0	0	0	0
(i)	Electrified Areas	1.5% of the demand charges deposited by consumer for each day of default.		0	0	0	0
(ii)	Augmentation Required	1.5% of the demand charges deposited by consumer for each day of default		0	0	0	0
(iii)	Un-electrified Areas	1% of the amount deposited by developer/ applicants per day of default.		0	0	0	0
(iv)	Connection denied after receipt of payment against demand note	1.5% of the demand charges deposited by consumer for each day of default	0	0	0	0	0
(v)	Connection energized through loop	Rs. 500 per kW of sanctioned/contract demand	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 revision of load		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 meters	Rs.50 for each day of default	0	0	0	0	0
8	Fault in street light maintained by the Licensee	Rs.75 for each day of default	0	0	0	0	0

			Claimed		Payable/Paid		
SI.No.	Event	Compensation specified for violation of standard	No. of cases	Amount claimed	No. of cases in which compensation is payable	Amount of compensation payable in (Rs.)	Amount of compensation paid in (Rs.)
9	Voltage fluctuations and complaints		0	0	0	0	0
(i)	Local problem	Rs. 50 for each day of default	0	0	0	0	0
(ii)	Tap setting of transformer	Rs. 25 for each day of default	0	0	0	0	0
(iii)	Repair of distribution line /transformer / capacitor		0	0	0	0	0
(iv)	Installation and up- gradation of HT/LT System		0	0	0	0	0
10	Power supply Failure	Rs. 10 per KW per hour of sanctioned or contract demand, as the case may be, subject to maximum of Rs. 200 per hour per consumer.	0	0	0	0	0
11	Total		0	0	0	0	0

Format XV

Unauthorised Use of Electricity

Name of Company TATA Power-DDL

No. of cases booked	No. of cases where UUE is established by the Licensee	No. of cases where appeal filed by the consumer before the Appellate Authority	No. of cases decided by the Appellate Authority in favour of the Licensee	No. of cases decided by the Appellate Authority in favour of the consumer
7	14	0	0	0

Format XVI

Theft of Electricity

Name of Company Period of Report

TATA Power-DDL

No. of cases booked	No. of complaints filed by the Licensee in Police Station	No. of cases in which judgement delivered by the Special Court	No. of cases decided by the Special Court in favour of Licensee	No. of cases decided by the Special Court in favour of consumer
293	59	10	9	1