Format I

Fatal and non-fatal accident report

TATA Power-DDL

Name of Company Period of Report May Year 2019

Number of Accidents during the month					since starting rear	Cumulati	ve since s year	tarting of	
Departme	Departmental Outside			Departmental		Outside			
FH	NFH	FH	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

TATA Power-DDL

Name of Company Period of Report Year May 2019

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
-	-	-	-	_	I	-	I	-	-

Restoration of Power Supply

Name of Company

TATA Power-DDL

Period of Report Year

	Standa	ard w.r.t Al	&C losses	Pending			Complaint	s attended d	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	37824	37824	37818	6	37824	0
Continuous power failure affecting more than 100 consumers connected at Low voltage supply excluding the failure where distribution transformer requires replacement.	Within 2hrs	Within 3hrs	Within 4hrs	0	13345	13345	13328	17	13345	0
Continuous power supply failure requiring replacement of distribution transformer.		Within 6	nrs	0	225	225	224	1	225	0
Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		Within 3	nrs	0	8226	8226	8218	8	8226	0
Continuous scheduled power outages		2hrs or r pply by 6PI	estoration of M	0	1030	1030	1028	2	1030	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 to b	y within three ypassing the by installing blaced within	0	569	569	569	0	569	0

Quality of Power Supply

Name of Company Period of Report

TATA Power-DDL

May 2019 Year

					_	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

					Complaints a	ttended during	the month	
Service Area	Standard	Pending complaint of the previous month	Complaint received during the month	Total Complaint	With in Specified Time	_		Balance complaint to be attended
Complaint lodged for	2 Within fifteen days of receipt	3	4	5=3+4	6	7	8=6+7	9=5-8
	of complaint	216	647	863	499	0	499	364
	Within fifteen days of receipt of complaint	0	2	2	2	0	2	0
Complaint lodged for defective / stuck meter	Within fifteen days of declaring meter defective	99	476	575	476	0	476	99
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		273	315	293	5	298	17
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.		38	65	28	5	33	32

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	Balance		
Description	Standard	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
l.	,	2108	9249	11357	9423	9	9432	1925
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

May 2019 Year

		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.	114	249	363	209	7	216	147
extension of lines or		188	100	288	93	6	99	189
new Distribution	Within 4 months from the date of receipt of payment against demand note		39	170	47	0	47	123
existing 11 KV network	Within 6 months from the date of receipt of payment against demand note		32	163	24	8	32	131
existing 66/33 kV grid sub-	Within 8 months from the date of receipt of payment against demand note		8	63	1	0	1	62

Connection in un-electrified areas

Name of Company Period of Report Period of Report

TATA Power-DDL

		Pending	Complaint		Complaint	s attended d month	uring the	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=5-8
(Where connection from nearby existing network is possible)	Within 4 months from the date of receipt of approval from the Commission, wherever required, subject to: (i)receipt of service line cum development charges under Regulation 21 from the developer or the applicant as the case may be; and (ii) Availability of right of way & land, wherever required	777	747	1524	696	0	696	828
Green Field Projects (Where new network is to be laid or grid station needs to be established)	T	0	0	0	0	0	0	0

Transfer of Consumer's connection and conversion of services

Name of Company Period of Report Year

TATA Power-DDL May 2019

		Pending complaint	Complaint		Complaints	attended do	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	264	2686	2950	2652	1	2653	297
Load reduction	Within ten days of acceptance of application, shall be effective from next billing cycle		821	883	822	3	825	58
Change of category	Change of category within 7 days of acceptance of application	124	302	426	287	4	291	135
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 May Year 2019

		Pending complaint	Complaint		Complaints	attended d month	uring the	Balance
Service Area	Standard	month 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.	52	741	793	726	1	727	66
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	54	1303	1357	1276	0	1276	81
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.	557	2034	2591	2106	61	2167	424

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)%
30516	34	30550	42	0.14

Failure of Power Transformer

Name of Company TATA Power-DDL

the beginning	No. of Power transformers added during the month	Power transformers	Power	% Failure rate of Power transformers
1	2	3=1+2	4	5=(4)*100/(3)%
203	2	205	0	0

Summary of Overall Standards of Performance

Name of Company Period of Report TATA Power-DDL

May 2019 Year

SI.No.	Service Area	Overall Standards of Performance	Total Cases Received/ Reported (A)	Complaints Attended (B)		Standard of Performance achieved (%)
31.NO.				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.		37824	37818	6	99.98
(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	13345	13328	17	99.87
(iii)	Continuous power supply failure requiring replacement of distribution transformer.		225	224	1	99.56
(iv)	Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		8226	8218	8	99.90
(v)	Continuous scheduled power outages		1030	1028	2	99.81
(vi)	Replacement of burnt meter or stolen meter		569	569	0	100.00

SI.No.	Service Area	Overall Standards	Total Cases Received/	Complaints Attended (B)		Standard of Performance achieved (%)
51.NO.	Service Area	of Performance	Reported (A)	Within Specified Time	Beyond specified time	(C)
		Period of scheduled	d outage			
2	Maximum duration in a single stretch	At least 95% of cases resolved	637	637	0	100
_	Restoration of supply by 6:00 PM	within time limit	637	631	6	99.06
3	Faults in street light maintained by the Licensee	At least 90% cases should be complied within prescribed time limits	13778	13775	3	99.98
		Reliability	Indices	=		
	SAIFI	To be laid down by the Commission based on the targets				
4	SAIDI		0.158			
	CAIDI	proposed by the Licensees	1			
5	Frequency variation	To maintain supply frequency within range as per IEGC	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%	741	677	1	0.04

Compensation Details

Name of Company Period of Report Year

TATA Power-DDL May 2019

			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	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 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	

		Compensation specified for violation of standard	Claimed		Payable/Paid		
SI.No.	Event		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
18	24	0	0	0

Format XVI

Theft of Electricity

Name of Company Period of Report

TATA Power-DDL

Year

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
296	61	41	39	2