Format I

Fatal and non-fatal accident report

Name of Company Period of Report TATA Power-DDL

November Year 2018

Numbei	Number of Accidents during the month				Cumulative s	since starting	Cumulative since starting of			
					of year		year			
Departm	Departmental Outside			Departmental		Outside				
FH	NFH	FH	FH FA NFH		FH	NFH	FH	FA	NFH	
0	0	0	0	0	1	1	6	0	5	

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 November

2018

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 November
Year 2018

	Standa	ard w.r.t A	T&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	15983	15983	15958	25	15983	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	4831	4831	4775	56	4831	0
Continuous power supply failure requiring replacement of distribution transformer.		Within 6	nrs	0	14	14	14	0	14	0
Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		Within 3l	nrs	0	5554	5554	5529	25	5554	0
Continuous scheduled power outages	-	2hrs or r pply by 6Pl	restoration of M	0	911	911	910	1	911	0
Replacement of burnt meter or stolen meter	hours ei burnt m temporar	ther by b neter or y meter. o be re	y within three ypassing the by installing placed within	0	1114	1114	1109	5	1114	0

Quality of Power Supply

Name of Company Period of Report Year

					Complaints attended during the month			
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
Repair of Distribution Line/transform/ capacitor	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

					Complaints a	attended during	the month	
Service Area	Standard 2	Pending complaint of the previous month	Complaint received during the month	Total Complaint 5=3+4	With in Specified Time	Beyond specified time	Total 8=6+7	Balance complaint to be attended 9=5-8
	Within fifteen days of receipt of complaint	· · · · · ·	4 450	5=3+4 855	584	0	584	9=5-8 271
Complaint lodged for	Within fifteen days of receipt of complaint	1	2	3	3	0	3	0
Complaint lodged for defective / stuck meter	Within fifteen days of declaring meter defective	204	382	586	427	6	433	153
_	Restoration of supply within three hours either by bypassing the burnt meter or by installing temporary meter. Meter to be replaced within three days	120	540	660	507	51	558	102
•	Restoration of supply within three hours either by bypassing the burnt meter or by installing temporary meter. Meter to be replaced within three days.	18	34	52	25	6	31	21

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

Name of Company TATA Power-DDL

Period of Report November Year 2018

		Pending complaint of	Complaint received	Total	Complaints	attended d month	luring the	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	
•	,		7241	11737	7382	177	7559	4178	
road cutting permission is	Within 15 days from the acceptance of application		0	0	0	0	0	0	

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

Name of Company TATA Power-DDL
Period of Report November
Year 2018

		Pending	Complaint	Total	Complaints	attended dur month	ing the	Balance
Description	Standard	complaint of the previous month	received 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
`	Within 15 days from the date of receipt of full payment against demand note.	23/	119	353	174	20	194	159
extension of lines or			42	201	66	9	75	126
new Distribution	Within 4 months from the date of receipt of payment against demand note		22	243	12	7	19	224
,	Within 6 months from the date of receipt of payment against demand note		13	125	3	4	7	118
existing 66/33 kV grid sub-	Within 8 months from the date of receipt of payment against demand note		3	56	5	1	6	50

Connection in un-electrified areas

Name of Company Period of Report Period of Report

		Pending	Complaint		Complaints	attended du month	ring 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
	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		354	1776	691	0	691	1085
Green Field Projects (Where new network is to be laid or grid station	Within 12 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.		0	0	0	0	0	0

Transfer of Consumer's connection and conversion of services

Name of Company Period of Report Year

		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	268	4538	4806	4441	3	4444	362
Load reduction	Within ten days of acceptance of application, shall be effective from next billing cycle	65	1833	1898	1801	22	1823	75
Change of category	Change of category within 7 days of acceptance of application	155	323	478	238	94	332	146
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

Name of Company TATA Power-DDL Period of Report November

Year 2018

		Pending complaint	Complaint		Complaints	attended d	luring 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.	133	770	903	846	2	848	55
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	84	1544	1628	1507	1	1508	120
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.	691	1090	1781	821	74	895	886

Failure of Distribution Transformer

Name of Company TATA Power-DDL

Period of Report November Year 2018

Distribution transformers at the beginning	No. of Distribution transformers added during the month	lotal number of distribution transformers	distribution	% Failure rate of distribution transformers
1	2	3=1+2	4	5=(4)*100/(3)%
30153	50	30203	15	0.05

Failure of Power Transformer

Name of Company TATA Power-DDL

Period of Report November Year 2018

the beginning	uansioniicis	Total number of Power transformers	Power	% Failure rate of Power transformers
1	2	3=1+2	4	5=(4)*100/(3)%
200	0	200	0	0

Summary of Overall Standards of Performance

Name of Company Period of Report Year

SI.No.		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)		
1	Power Supply 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.		15983	15958	25	99.84		
(ii)	Continuous power failure affecting more than 100 consumers connected at Low voltage supply excluding the failure where distribution transformer requires replacement.		4831	4775	56	98.84		
(iii)	Continuous power supply failure requiring replacement of distribution transformer.		14	14	0	100.00		
(iv)	Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		5554	5529	25	99.55		
(v)	Continuous scheduled power outages		911	910	1	99.89		
(vi)	Replacement of burnt meter or stolen meter		1114	1109	5	99.55		

SI.No.	Service Area	Overall Standards	Total Cases Received/	Complaints Attended (B)		Standard of Performance achieved
31.140.	Service Area	of Performance	Reported (A)	Within Specified Time	Beyond specified time	(C)
		Period of scheduled	outage			
2	Maximum duration in a single stretch	At least 95% of cases resolved	715	715	0	100
	Restoration of supply by 6:00 PM	within time limit	715	713	2	99.72
3	Faults in street light maintained by the Licensee At least 90% cases should be complied within prescribed time limits		8626	8623	3	99.97
		Indices				
	SAIFI	To be laid down by the Commission based on the targets proposed by the Licensees				
4	SAIDI		0.075			
	CAIDI		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%	770	732	0	0.05

Compensation Details

Name of Company Period of Report Year

			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)	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			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

	Event	Compensation specified for violation of standard	Claimed		Payable/Paid			
SI.No.			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.)	
8	Fault in street light maintained by the Licensee	Rs.75 for each day of default	0	0	0	0	0	
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

Period of Report November

Year 2018

С	lo. of cases cooked	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
	8	24	0	0	0

Format XVI

Theft of Electricity

Name of Company Period of Report Year

TATA Power-DDL

November 2018

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
108	46	58	56	2