Format I

Fatal and non-fatal accident report

TATA Power-DDL

Name of Company Period of Report January Year 2019

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

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

TATA Power-DDL

Name of Company Period of Report Year January 2019

	Standa	ard w.r.t Al	Γ&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	22293	22293	22282	11	22293	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	6678	6678	6629	49	6678	0
Continuous power supply failure requiring replacement of distribution transformer.		Within 6h	nrs	0	49	49	49	0	49	0
Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		Within 3t	nrs	0	7254	7254	7235	19	7254	0
Continuous scheduled power outages		2hrs or r pply by 6Pf	restoration of M	0	1024	1024	1010	14	1024	0
Replacement of burnt meter or stolen meter	hours ei burnt m temporar	ther by b neter or y meter. o be rep	ly within three ypassing the by installing placed within	0	521	521	521	0	521	0

Quality of Power Supply

Name of Company Period of Report Year TATA Power-DDL

					Complaints attended during the 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 January 2019

					Complaints a	attended 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
1	2	3	4	5=3+4	6	7	8=6+7	9=5-8
	Within fifteen days of receipt of complaint	223	479	702	404	0	404	298
-	Within fifteen days of receipt of complaint	0	2	2	0	0	0	2
Complaint lodged for defective / stuck meter	Within fifteen days of declaring meter defective	171	488	659	496	4	500	159
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	93	693	786	567	51	618	168
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.	20	35	55	22	2	24	31

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	the previous 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.	,	4103	9090	13193	9245	35	9280	3913
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 TATA Power-DDL Period of Report January Year 2019

augmented)

		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
Electrified Areas (where extension of line upto five poles is required)	Within 15 days from the date of receipt of full payment against demand note.	173	115	288	176	7	183	105
extension of lines or			50	186	48	1	49	137
new Distribution	Within 4 months from the date of receipt of payment against demand note		33	255	32	72	104	151
,	Within 6 months from the date of receipt of payment against demand note		12	116	24	12	36	80
existing 66/33 kV grid sub-	Within 8 months from the date of receipt of payment against demand note		10	57	26	0	26	31

Connection in un-electrified areas

Name of Company Period of Report Period of Report

TATA Power-DDL January 2019

		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
Un- Electrified Areas (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	1053	564	1617	782	0	782	835
Green Field Projects (Where new network is to be laid or grid station	*	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 January 2019

		Pending complaint	Complaint		Complaints	attended de	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	641	4996	5637	5248	0	5248	389
Load reduction	Within ten days of acceptance of application, shall be effective from next billing cycle	74	2294	2368	2260	27	2287	81
Change of category	Change of category within 7 days of acceptance of application	166	366	532	356	23	379	153
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 January Year 2019

		Pending complaint	Complaint		Complaints	attended d	luring 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.	82	578	660	594	0	594	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	133	1973	2106	1994	1	1995	111
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.	1045	2186	3231	1984	186	2170	1061

Failure of Distribution Transformer

Name of Company TATA Power-DDL

Distribution transformers at the beginning		Total number of distribution transformers	distribution	% Failure rate of distribution transformers
1	2	3=1+2	4	5=(4)*100/(3)%
30210	84	30294	13	0.04

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)%
200	0	200	0	0

Summary of Overall Standards of Performance

Name of Company Period of Report

TATA Power-DDL

Year

SI.No.	Service Area	Overall Standards of Performance	Total Cases Received/ Reported (A)	Complaints Attended (B)		Standard of Performance achieved (%)
51.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.		22293	22282	11	99.95
(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	6678	6629	49	99.27
(iii)	Continuous power supply failure requiring replacement of distribution transformer.		49	49	0	100.00
(iv)	Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		7254	7235	19	99.74
(v)	Continuous scheduled power outages		1024	1010	14	98.63
(vi)	Replacement of burnt meter or stolen meter		521	521	0	100.00

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	d outage	loutage				
2	Maximum duration in a single stretch	At least 95% of cases resolved	1008	1008	0	100		
	Restoration of supply by 6:00 PM	within time limit	1008	1008	0	100.00		
3	Faults in street light maintained by the Licensee At least 90% case should be complied within prescribed time limits		13720	13701	19	99.86		
	Reliability Indices							
	SAIFI	To be laid down by the Commission based on the targets proposed by the Licensees						
4	SAIDI		0.152					
	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%	578	535	0	0.03		

Compensation Details

Name of Company Period of Report Year

TATA Power-DDL January 2019

default.

of Rs. 100 for each day of

10% of excess amount billed

of Rs.50 for each day of default

for

downward revision Rs. 500 for each case

Notice

of load

Change

category

billing

meters

Complaints

Replacement

4

5

6

	Event		Claimed		Payable/Paid		
SI.No.		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		1	3726	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		3726	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

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	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	Rs. 100 for each day of default	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		1	3726	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
38	21	0	0	0

Format XVI

Theft of Electricity

Name of Company Period of Report Year

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
294	41	84	83	1