Format I

Fatal and non-fatal accident report

Name of CompanyTATA Power-DDLPeriod of ReportJulyYear2019

Number	Number of Accidents during the month				_	since starting /ear	Cumulative since starting of year		
Departm	ental	al Outside			Depart	mental	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

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
-	_	-	-	_	_	-	-	-	_

Format II

Restoration of Power Supply

Name of Company Period of Report Year

	Standa	rd w.r.t A	Closses	Pending			Complaint	s attended d month	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	42002	42002	41988	14	42002	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	21511	21511	21496	15	21511	0
Continuous power supply failure requiring replacement of distribution transformer.		Within 6	nrs	0	111	111	111	0	111	0
Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		Within 3ł	nrs	0	9903	9903	9900	3	9903	0
Continuous scheduled power outages		2hrs or r pply by 6PI	estoration of M	0	535	535	535	0	535	0
Replacement of burnt meter or stolen meter	hours ei burnt m temporar	ther by b leter or y meter. o be rep	y within three ypassing the by installing blaced within	0	755	755	755	0	755	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
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

					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	Beyond specified time	Total	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	638	1773	2411	1469	0	1469	942
· · ·	Within fifteen days of receipt of complaint	1	5	6	4	0	4	2
meter	declaring meter defective	131	682	813	642	0	642	171
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	34	351	385	340	9	349	36
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.	23	26	49	32	3	35	14

Format VI

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

Name of CompanyTATA Power-DDLPeriod of ReportJulyYear2019

		Pending complaint of	Complaint received	Total	Complaints	attended d month	luring the	Balance
Description	Standard	the previous month	evious during the 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
·	,		8485	10372	8341	9	8350	2022
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 Period of Report Year

		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
extension of line upto five	Within 15 days from the date of receipt of full payment against demand note.	154	204	358	214	3	217	141
extension of lines or		204	89	293	98	1	99	194
	Within 4 months from the date of receipt of payment against demand note		60	222	30	0	30	192
existing 11 KV network	Within 6 months from the date of receipt of payment against demand note	155	24	179	23	3	26	153
existing 66/33 kV grid sub-	Within 8 months from the date of receipt of payment against demand note	133	75	208	58	0	58	150

Format IX

Transfer of Consumer's connection and conversion of services

Name of Company Period of Report Year

		Pending complaint	Complaint		Complaints	attended de 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		3808	4085	3794	1	3795	288
Load reduction	Within ten days of acceptance of application, shall be effective from next billing cycle		1252	1313	1225	0	1225	88
Change of category	Change of category within 7 days of acceptance of application	120	327	447	307	6	313	134
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	July
Year	2019

		Pending complaint	Complaint		Complaints	attended d month	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.	114	895	1009	936	2	938	71
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	38	1656	1694	1633	0	1633	61
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.	495	2122	2617	2034	58	2092	525

Format X

Failure of Distribution Transformer

Name of Company Period of Report Year

Distribution transformers at the beginning	transformers	Total number of distribution transformers	Number of distribution transformers failed	% Failure rate of distribution transformers
1	2	3=1+2	4	5=(4)*100/(3)%
30598	62	30660	38	0.12

Failure of Power Transformer

Name of Company Period of Report Year

the beginning		Power transformers		% 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 Year

SI.No.	Service Area	Overall Standards of Performance	Total Cases Received/ Reported (A)	Complaints Attended (B)		Standard of Performance achieved (%)
51.140.				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.		42002	41988	14	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	21511	21496	15	99.93
(iii)	Continuous power supply failure requiring replacement of distribution transformer.		111	111	0	100.00
(iv)	Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		9903	9900	3	99.97
(v)	Continuous scheduled power outages		535	535	0	100.00
(vi)	Replacement of burnt meter or stolen meter		755	755	0	100.00

SI.No.	Service Area	Overall Standards	Total Cases Received/	Complaints Attended (B)		Standard of Performance achieved (%)	
	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	361	361	0	100	
	Restoration of supply by 6:00 PM	within time limit	361	359	2	99.45	
3	Faults in street light maintained by the Licensee	At least 90% cases should be complied within prescribed time limits	15808	15850	48	99.70	
	Reliability Indices						
	SAIFI To be laid down by the Commission						
4	SAIDI	the Commission based on the targets proposed by the	0.166				
	CAIDI	Licensees	1				
5	Frequency variation	To maintain supply frequency within range as per IEGC		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%	895	827	0	0.05	

Format XIV

Name of Company Period of Report Year

TATA Power-DDL July 2019 **Compensation Details**

			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
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		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	
11	Total		0	0	0	0	0	

Format XV

Unauthorised Use of Electricity

Name of Company	TA
Period of Report	Ju
Year	20

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
45	34	1	0	0

Format XVI

Theft of Electricity

Name of CompanyTATA Power-DDLPeriod of ReportJulyYear2019

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
341	78	53	52	1