Format I

Fatal and non-fatal accident report

Name of Company TATA Power-DDL

Period of Report August Year 2019

Number	of Accide	ents durin	g the mo	onth	_	since starting /ear	Cumulative since starting of 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

August 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
-	-	-	-	_	-	-	-	-	-

Restoration of Power Supply

Name of Company Period of Report

TATA Power-DDL

August 2019 Year

	Standa	ard w.r.t A	T&C losses	Pending			Complain	ts attended o	luring the	
Service Area	Upto 10%	More than 10% and upto 20%	than 10% and upto More than 20%		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	34421	34421	34421	0	34421	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	17418	17418	17412	6	17418	0
Continuous power supply failure requiring replacement of distribution transformer.		Within 6	nrs	0	234	234	232	2	234	0
Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		Within 3ł	nrs	0	9415	9415	9414	1	9415	0
Continuous scheduled power outages		12hrs or r pply by 6PN	estoration of M	0	959	959	957	2	959	0
Replacement of burnt meter or stolen meter	hours e	ither by be neter or meter. y meter. o be rep	y within three ypassing the by installing placed within	0	614	614	614	0	614	0

Quality of Power SupplyTATA Power-DDL

Name of Company Period of Report Year

August 2019

					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 TATA Power-DDL August 2019

					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
1	2	3	4	5=3+4	6	7	8=6+7	9=5-8
	Within fifteen days of receipt of complaint	942	1469	2411	1600	0	1600	811
	Within fifteen days of receipt of complaint	2	4	6	3	0	3	3
meter	declaring meter defective	171	647	818	608	4	612	206
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	36	293	329	275	6	281	48
-	Restoration of supply within three hours either by bypassing the burnt meter or by installing temporary meter. Meter to be replaced within three days.	14	27	41	20	4	24	17

Format VI

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

Name of Company TATA Power-DDL

		Pending complaint of	Complaint received To	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
Where no RoW or road cutting permission is required	,		7661	9685	7515	15	7530	2155
road cutting	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 August Year 2019

needs

augmented)

to

be against demand note

Complaints attended during the Total Pending Complaint month Balance complaint of received Standard complaint to Description Within Beyond the previous during the Specified specified be attended Complaint Total month month time Time 2 3 4 5=3+4 6 7 8=6+7 9=5-8 1. Electrified Areas (where Within 15 days from the extension of line upto five date of receipt of full 139 166 305 187 6 193 112 poles is required) payment against demand note. 2. Electrified Areas (Where Within 2 months from the extension of lines or date of receipt of full of payment against demand augmentation Distribution Transformation note. on capacity, where peak 189 55 244 74 4 78 166 load of transformer has reached 90% of its rated capacity) 3. Electrified Areas (Where Within 4 months from the Distribution date of receipt of payment 199 51 250 26 0 26 224 Transformer is required) against demand note 4. Electrified Areas (Where Within 6 months from the existing 11 KV network date of receipt of payment 155 25 180 34 1 35 145 needs to be augmented) against demand note 5. Electrified Areas (Where Within 8 months from the existing 66/33 kV grid sub-date of receipt of payment 200 2

51

28

30

170

149

Transfer of Consumer's connection and conversion of services

Name of Company Period of Report Year TATA Power-DDL August 2019

		Pending complaint	Complaint		Complaints	attended du	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	288	2701	2989	2698	0	2698	291
Load reduction	Within ten days of acceptance of application, shall be effective from next billing cycle	88	1126	1214	1138	4	1142	72
Change of category	Change of category within 7 days of acceptance of application	134	312	446	325	2	327	119
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 Year August 2019

		Pending complaint	Complaint		-	ts attended he month	during	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.	71	704	775	673	1	674	101
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	61	1681	1742	1708	0	1708	34
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.		1735	2260	1605	165	1770	490

Failure of Distribution Transformer

Name of Company TATA Power-DDL

Distribution transformers at the beginning		Total number of distribution	Idietriniition	% Failure rate of distribution transformers
1	2	3=1+2	4	5=(4)*100/(3)%
30660	24	30684	32	0.10

Failure of Power Transformer

Name of Company TATA Power-DDL

the beginning		Power transformers	Power	% 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 TATA Power-DDL

August 2019

SI.No.	Service Area	Overall Standards	Total Cases Received/	Complaints (E		Standard of Performance achieved (%)
51.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.		34421	34421	0	100.00
(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	17418	17412	6	99.97
(iii)	Continuous power supply failure requiring replacement of distribution transformer.		234	232	2	99.15
(iv)	Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		9415	9414	1	99.99
(v)	Continuous scheduled power outages		959	957	2	99.79
(vi)	Replacement of burnt meter or stolen meter		614	614	0	100.00

SI.No.	Service Area	Overall Standards	Total Cases Received/	Complaints (E		Standard of Performance achieved (%)		
31.140.	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	429	429	0	100.00		
	Restoration of supply by 6:00 PM	within time limit	429	427	2	99.53		
3	Faults in street light maintained by the Licensee	At least 90% cases should be complied within prescribed time limits	16897	16880	17	99.90		
		Reliability	Indices					
	SAIFI	To be laid down by						
4	SAIDI	the Commission based on the targets proposed by the	0.193					
	CAIDI	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%	704	605	1	0.04		

Compensation Details

Name of Company Period of Report Year

TATA Power-DDL August 2019

	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	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	denosited by consumer for		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

SI.No.		Compensation specified for violation of standard	Claimed		Payable/Paid			
	Event		No. of cases	Amount claimed	No. of cases in which compensation is payable	Amount of compensation payable 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
23	51	0	0	0

Format XVI

Theft of Electricity

Name of Company Period of Report

Year

TATA Power-DDL

d of Report August 2019

No. of cases booked	No. of complaints filed by the Licensee in Police Station		No. of cases decided by the Special Court in favour of Licensee	No. of cases decided by the Special Court in favour of consumer
276	63	22	22	0