Format I

Fatal and non-fatal accident report

Name of Company TATA Power-DDL

Period of Report October Year 2019

Number	Number of Accidents during the month					since starting /ear	Cumulative since starting of year		
Departme	Departmental Outside		Departmental		Outside				
FH	NFH FH FA NFH		FH	NFH	FH	FA	NFH		
0	0	0	0 0 1		0	0	1	0	2

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

October 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
1	Kh No 12/1, GF, Uttaranchal enclave, kamal pur majra, village burari, Delhi. Person Unknown	25.10.2019		On dated 25.10.2019 at 10:20 information received from PSC TPDDL that tripping of 11 KV Feeder: Bhalaswa Grid to Hans apt no-1 feeder. During patrolling by on duty ZSO some shopkeepers informed him that a man got electric shock on main HV lines at kamal Vihar Main Market, Pole No HT414-12/4. When ZSO asked the details of victim no information given by neighbors.		Not applicable		Public awareness increased through various means like Audio Visual Van & Displaying Posters etc for unauthorized access and maintaining safe distance from Tata Power-DDL lines	

Restoration of Power Supply

Name of Company Period of Report

TATA Power-DDL

October 2019

	Standa	ard w.r.t A	F&C losses	Pending			Complain	ts attended of	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	I	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	21017	21017	20995	22	21017	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	7149	7149	7055	94	7149	0
Continuous power supply failure requiring replacement of distribution transformer.		Within 6l	nrs	0	56	56	54	2	56	0
Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		Within 3l	hrs	0	5977	5977	5954	23	5977	0
Continuous scheduled power outages		12hrs or i ipply by 6Pl	restoration of M	0	863	863	853	10	863	0
Replacement of burnt meter or stolen meter	hours e burnt n temporar	ither by beneter or meter. To be repare to the meter.	ly within three ypassing the by installing placed within	0	526	526	526	0	526	0

Quality of Power Supply TATA Power-DDL

Name of Company Period of Report Year

October 2019

					I -	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 October 2019

Service Area	Standard	Pending complaint of the previous month	Complaint received during the month	Total Complaint	Complaints a With in Specified Time	ttended during Beyond 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	1288	1581	2869	2277	0	2277	592
	Within fifteen days of receipt of complaint	0	2	2	1	0	1	1
Complaint lodged for defective / stuck meter	Within fifteen days of declaring meter defective	142	479	621	475	0	475	146
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	52	210	262	230	9	239	23
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.	17	32	49	29	2	31	18

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	Total	Complaints	attended o	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
l.	,		8273	10462	8345	26	8371	2091
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 October
Year 2019

		Pending complaint of	Complaint received	Total	Complaints	attended dur month	ing 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
extension of line upto five	Within 15 days from the date of receipt of full payment against demand note.	76	213	289	161	5	166	123
extension of lines or			82	152	73	0	73	79
new Distribution Transformer is required)	Within 4 months from the date of receipt of payment against demand note	260	55	315	46	0	46	269
existing 11 KV network	Within 6 months from the date of receipt of payment against demand note		13	147	36	2	38	109
existing 66/33 kV grid sub-	Within 8 months from the date of receipt of payment against demand note		36	237	57	0	57	180

Transfer of Consumer's connection and conversion of services

Name of Company Period of Report Year

TATA Power-DDL October 2019

		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	280	2675	2955	2659	1	2660	295
Load reduction	Within ten days of acceptance of application, shall be effective from next billing cycle		827	878	814	1	815	63
Change of category	Change of category within 7 days of acceptance of application	146	279	425	276	4	280	145
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 October 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.	105	637	742	701	1	702	40
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	134	1980	2114	1979	0	1979	135
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.	543	1688	2231	1622	139	1761	470

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)%
30718	48	30766	15	0.05

Failure of Power Transformer

Name of Company TATA Power-DDL

the beginning	li alisioillieis	Total number of Power transformers		% Failure rate of Power transformers
1	2	3=1+2	4	5=(4)*100/(3)%
205	0	205	0	0

Compensation Details

Name of Company Period of Report Year

TATA Power-DDL October 2019

					<u> </u>		
SI.No.	Event	Compensation specified for violation of standard	Claimed No. of cases	Amount claimed	Payable/Paid No. of cases in which compensation is payable	Amount of compensation payable 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	

Summary of Overall Standards of Performance

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

SI.No.	Service Area	Overall Standards of Performance	Total Cases Received/	Complaints Attended (B)		Standard of Performance achieved (%)
51.NO.	Service Area		Reported (A)	Within Specified Time	Beyond specified time	(C)
1	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.		21017	20995	22	99.90
(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	7149	7055	94	98.69
(iii)	Continuous power supply failure requiring replacement of distribution transformer.		56	54	2	96.43
(iv)	Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		5977	5954	23	99.62
(v)	Continuous scheduled power outages		863	853	10	98.84
(vi)	Replacement of burnt meter or stolen meter		526	526	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			
2	Maximum duration in a single stretch	At least 95% of cases resolved within time limit	498	498	0	100.00
	Restoration of supply by 6:00 PM		498	494	4	99.20
3	Faults in street light maintained by the Licensee	At least 90% cases should be complied within prescribed time limits	15110	15109	1	99.99
		Indices				
	SAIFI	Reliability To be laid down by the Commission based on the targets proposed by the Licensees				
4	SAIDI		0.137			
	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%	637	600	0	0.03

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
13	34	0	0	0

Format XVI

Theft of Electricity

Name of Company Period of Report TATA Power-DDL

No. of cases booked	of filed by the judgement		No. of cases decided by the Special Court in favour of Licensee	No. of cases decided by the Special Court in favour of consumer
255	44	17	16	1