## Format I

## Fatal and non-fatal accident report

Name of Company TATA Power-DDL

Period of Report June Year 2020

Number	Number of Accidents during the month					since starting	Cumulative since starting		
				of year		of year			
Departm	ental		Outside		Departmental		Outside		
FH	NFH	FH	FA	NFH	FH NFH		FH	FA	NFH
0	0	1	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

June 2020

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	Budha Mandir S/s , Azadpur Village , Delhi	02-06-2020	Non Fatal	On 2 <sup>nd</sup> June 2020 at approx. 14:59 Hrs. ZSO received an information that a Child climbed over the gate or wall of substation and jumped inside (as informed by general public) who went there after a Kite. After getting information telephonically, ZSO rushed to the site immediately and found that a kid was standing aside in corner. ZSO unlocked the substation and then child walked out from sub-station. After this, he was taken to hospital by police PCR.	Not Shared	Not Shared		Awareness on various electrical hazards due to TPDDL Lines and Substation given through various means	NA
	Plot no. 5-6 Pocket 8, Sector-22, Rohini, Delhi-110086 <u>.</u>	12-06-2020		On dated. 12.06.2020 at approx. 19.15 Hrs. message received by ZSO Mr. Mishri Lal related to No supply in area Sector 22 Rohini from PSC. 11KV feeder Begumpur Sector 22 energized and supply normalized as no fault found.  Later on, it is informed by public that an unknown person fell down from top floor of the House no. 5-6, Pocket 8, Sector-22, Rohini, and Delhi 110086. Duty Zonal Shift Officer (ZSO) rushed to the site and on enquiring at site, no responsible person found and neighbour confirmed that while falling down from the top floor the victim touched the bare conductor which is about 2 mtrs away from the premise and finally fall down on the ground.	Not Shared	Not Shared		Awareness on various electrical hazards due to TPDDL Lines and Substation given through various means	NA

#### **Restoration of Power Supply**

TATA Power-DDL

Name of Company Period of Report June 2020

	Standa	ard w.r.t Al	T&C losses	Donding			Complain	ts attended of month	luring the	
Service Area	Upto 10%	More than 10% and upto 20%	More than 20%	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
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.		Within 4hrs	Within 6hr	0	30286	30286	30253	33	30286	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	15582	15582	15546	36	15582	0
Continuous power supply failure requiring replacement of distribution transformer.		Within 6h	nrs	0	133	133	131	2	133	0
Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		Within 3h	nrs	0	6566	6566	6558	8	6566	0
Continuous scheduled power outages	l	2hrs or r pply by 6PN	restoration of M	0	686	686	686	0	686	0
Replacement of burnt meter or stolen meter	hours ei burnt m temporar	ther by b neter or y meter. o be rep	y within three ypassing the by installing blaced within	0	1021	1021	1021	0	1021	0

# **Quality of Power Supply**TATA Power-DDL

Name of Company Period of Report

June Year 2020

						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
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

June 2020

					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	128	373	501	246	16	262	239
	Within fifteen days of receipt of complaint	0	0	0	0	0	0	0
Complaint lodged for defective / stuck meter	Within fifteen days of declaring meter defective	60	482	542	392	9	401	141
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		179	231	150	18	168	63
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.	14	10	24	3	1	4	20

## 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 d month	luring the	Balance
Description	Standard	the previous month	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
Where no RoW or road cutting permission is required	,	771	3357	4128	3136	51	3187	941
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 Period of Report Year TATA Power-DDL June 2020

		Pending	Complaint received	Total	Complaints	attended dur month	ing the	Balance
Description	Standard	complaint of 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
	Within 15 days from the date of receipt of full payment against demand note.	30	32	62	23	2	25	37
extension of lines or		51	18	69	22	9	31	38
new Distribution	Within 4 months from the date of receipt of payment against demand note		21	147	26	0	26	121
existing 11 KV network needs to be augmented)	Within 6 months from the date of receipt of payment against demand note	98	13	111	25	0	25	86
existing 66/33 kV grid sub-	Within 8 months from the date of receipt of payment against demand note	101	17	118	25	0	25	93

#### Connection in un-electrified areas

Name of Company TATA Power-DDL June 2020

Period of Report Period of Report

		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		1640	2477	1590	22	1612	865
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 June 2020

		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	236	885	1121	869	0	869	252
Load reduction	Within ten days of acceptance of application, shall be effective from next billing cycle		738	790	727	3	730	60
Change of category	Change of category within 7 days of acceptance of application	22	94	116	55	4	59	57
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 June 2020

		Pending complaint	Complaint		-	ts attended	l 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.	23	682	705	641	0	641	64
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	3	33	36	30	0	30	6
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.		1197	1384	744	82	826	558

## **Failure of Distribution Transformer**

Name of Company TATA Power-DDL

Distribution transformers at the beginning		distribution	distribution	% Failure rate of distribution transformers
1	2	3=1+2	4	5=(4)*100/(3)%
31079	26	31105	40	0.13

## **Failure of Power Transformer**

Name of Company TATA Power-DDL

the beginning		Power	Power	% Failure rate of Power transformers
1	2	3=1+2	4	5=(4)*100/(3)%
206	0	206	0	0

#### **Summary of Overall Standards of Performance**

TATA Power-DDL

Name of Company Period of Report Year June 2020

SI.No.	Service Area	Overall Standards	Total Cases Received/	Complaints Attended (B)		Standard of Performance achieved (%)	
31.110.	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.		30286	30253	33	99.89	
(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	15582	15546	36	99.77	
(iii)	Continuous power supply failure requiring replacement of distribution transformer.		133	131	2	98.50	
(iv)	Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		6566	6558	8	99.88	
(v)	Continuous scheduled power outages		686	686	0	100.00	
(vi)	Replacement of burnt meter or stolen meter		1021	1021	0	100.00	

SI.No.	Service Area	Overall Standards	Total Cases Received/	Complaints Attended (B)		Standard of Performance achieved (%)
Si.No.	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	576	576	0	100.00
	Restoration of supply by 6:00 PM	within time limit	576	572	4	99.31
3	Faults in street light maintained by the Licensee	At least 90% cases should be complied within prescribed time limits	1/1007	14001	96	99.32
		Reliability	Indices			
	SAIFI	To be laid down by the Commission based on the targets				
4	SAIDI		0.107			
	CAIDI	proposed by the Licensees	1			
5	To maintain suppl Frequency variation frequency withi 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%	682	624	0	0.05

#### **Compensation Details**

Name of Company Period of Report Year

TATA Power-DDL June

2020

			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)	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	
(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	
8	Fault in street light maintained by the Licensee	Rs.75 for each day of default	0	0	0	0	0	

			Claimed	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	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	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
13	2	0	0	0

## Format XVI

## Theft of Electricity

Name of Company Period of Report

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
86	0	0	0	0