CENTRAL ELECTRICITY REGULATORY COMMISSION (CERC)

3rd & 4th Floor, Chanderlok Building, 36, Janpath, New Delhi – 110 001 Tel: 23353503 / Fax: 23753920

No. 15/9 (1)//2009/APTEL/FOR/CERC

Dated: 12 October, 2017

To

The Registrar
Appellate Tribunal for Electricity (APTEL)
Core 4,7th Floor, SCOPE Complex
Lodhi Road
New Delhi-110 003.

Subject: Quarterly Report on the Compliance of the Direction given by the Appellate Tribunal for Electricity in its Order dated 27th January, 2012 in Review Petition No. 5 of 2009 in Appeal No. 181 of 2008 on functioning and performance of Ombudsman and Consumer Grievance Redressal Forums.

Sir,

This has reference to the Order of the Hon'ble Appellate Tribunal for Electricity (APTEL) dated 27th January, 2012 in Review Petition No. 5 of 2009 in Appeal No. 181 of 2008. As directed by the Hon'ble APTEL, the quarterly report on the functioning and performance of Ombudsman and Consumer Grievance Redressal Forums is enclosed as **Annexure.**

2. It is requested that the report may be brought to the notice of the Hon'ble APTEL.

Yours faithfully,

Encl: As above (8 copies)

(Arun Kumar) Assistant Secretary

0/6

Report on the Compliance of the Directions of the Hon'ble Appellate Tribunal for Electricity in its Order dated 27thJanuary, 2012 in Review Petition No. 5 of 2009 in Appeal No. 181 of 2008 for the quarter ending June, 2017

This report contains the status of implementation of the directions given by the Hon'ble Appellate Tribunal to the Secretary of the Forum of Regulators in its Order dated 27th January, 2012 in Review Petition no. 5 of 2009 in Appeal No. 181 of 2008.

As directed by the Hon'ble Tribunal, the State Electricity Regulatory Commissions (SERCs) and Joint Electricity Regulatory Commission (JERCs) of the concerned States are required to send the detail of vacancies, which exist in Consumer Grievance Redressal Forums (CGRFs) and Ombudsman to the Secretary of Forum of Regulators. The Hon'ble Tribunal also directed to update the status of posts of CGRFs and Ombudsman, the status of grivences disposed by CGRFs and Ombudsman and Standard of Performance of licensees. The report has been prepared based on the information received from SERCs and JERCs.

The report is divided into following seven sections in compliance to the directions given by the Hon'ble Tribunal:

- I. The first section of the report deals with the status of the vacancies in Consumer Grievance Redressal Forums (CGRFs) in the States.
- II. The second section of the report deals with the status of the vacancies for the Post of Ombudsman in the States.
- III. The third section of the report deals with the status in those States where the posts of CGRFs are yet to be created.
- IV. The fourth section of the report deals with the status of those States where the posts of the Ombudsman are yet to be created.
- V. The fifth section is the summary of the vacant positions.
- VI. The sixth section is the status of disposal of Grievances by CGRFs.
- VII. The seventh section is the status of disposal of Grievances by Ombudsman.
- VIII. Status of achievement of Standard of Performance (SOP).

Section - I

Status of vacancies in Consumer Grievance Redressal Forums (CGRFs) in the States

This section of the report deals with the status of the vacancies in CGRFs under the jurisdiction of the respective SERCs and JERCs. The current status of vacancies in quarter ending of June, 2017 as against the status in quarter ending March, 2017 is as under.

S. No.	SERCs/ JERCs	Status of Vacancy for quarter ending March 2017	Status of Vacancy for quarter ending June 2017
	Bihar, Patna	One vacancy against the post of Member in Patna since 26.02.2013.	One vacancy against the post of Member since 26.02.2013 and one vacancy against the post of Member since 16.05.2017 in Patna
		One vacancy against the post of Member in Purnea since 06.12.2012	One vacancy against the post of Member since 06.12.2012 and one vacancy against the post of Member since 27.03.2017 in Purnea
1.		One vacancy against the post of Member in Muzaffarpur since 07.01.2014.	One vacancy against the post of Member in Muzaffarpur since 07.01.2014.
		One vacancy against the post of Member in Bhagalpur since 02.02.2016.	One vacancy against the post of Member in Bhagalpur since 02.02.2016.
		One vacancy against the post of Member in Gaya since 02.02.2016.	One vacancy against the post of Member in Gaya since 02.02.2016.
2.	Chhattisgarh	Four vacancies against the post of Member (third Member to be nominated separately) in CGRF Raipur, CGRF Bilaspur, CGRF Raigarh and CGRF Bhilai respectively	Four vacancies against the post of Member (third Member to be nominated separately) in CGRF Raipur, CGRF Bilaspur, CGRF Raigarh and CGRF Bhilai respectively
3.	Maharashtra	Chairperson as per details given under – Latur Zone – 23-02-2017; Akola Zone – 21-02-2017; Gondia Zone – 17-11-2015; Amravati Zone – 17-11-2015;	Eight vacancies against the post of Chairperson as per details given under – Latur Zone – 23-02-2017; Akola Zone – 21-02-2017; Gondia Zone – 17-11-2015; Amravati Zone – 17-11-2015;
		Kokan Zone – 09-02-2015; Nanded Zone – 17-10-2011; Jalgaon Zone – 17-10-2011; Baramati Zone – 17-10-2011	Kokan Zone – 09-02-2015; Nanded Zone – 17-10-2011; Jalgaon Zone – 17-10-2011; Baramati Zone – 17-10-2011 Seven vacancies against the posts of

S. No.	SERCs/ JERCs	Status of Vacancy for quarter ending March 2017	Status of Vacancy for quarter ending June 2017
		of Members (CPO) as per details given under – Kokan Zone – 08-11-2016; Chandrapur Zone – 03-09-2016; Amravati Zone – 17-11-2015; Gondia Zone – 17-10-2011; Jalgaon Zone - 17-10-2017; Baramati Zone - 17-10-2011	Members (CPO) as per details given under – Kokan Zone – 08-11-2016; Chandrapur Zone – 03-09-2016; Amravati Zone – 17-11-2015; Gondia Zone – 17-11-2015; Nanded Zone – 17-10-2011; Jalgaon Zone - 17-10-2011; Baramati Zone - 17-10-2011
4.	Odisha	Three vacancies against the posts of three Co-Opted Members in Bolangir, Jaipur & Berhampur since March 2017	Two vacancies against the posts of two Co-Opted Members in Bolangir, Jaipur
5.	Punjab	One vacancy against the post of Member since 15-03-2017.	One vacancy against the post of Member since 15-03-2017.
6.	Tamil Nadu	One vacancy against the post of the Member in Sivagangai EDC since 22.11.2014. One vacancy against the post of the Member in Ramanatheapuram EDC since 27-02-2017. One vacancy against the post of the Member in Namakkal EDC since 28.06.2014. One vacancy against the post of Member (Legal), Chennai EDC (West) since 15-07-2012 One vacancy against the post of Member in Krishnagiri EDC since 04-01-2017 One vacancy against the post of Member, Karur EDC since 25-02-2017	One vacancy against the post of the Member in Sivagangai EDC since 22.11.2014. One vacancy against the post of the Member in Ramanatheapuram EDC since 27-02-2017. One vacancy against the post of the Member in Namakkal EDC since 28.06.2014. One vacancy against the post of Member (Legal), Chennai EDC (West) since 15-07-2012 One vacancy against the post of Member in Krishnagiri EDC since 04-01-2017 One vacancy against the post of Member, Karur EDC since 25-02-2017

<u>Note</u>: Relevant information from ERC of Jharkhand, Kerala, Rajasthan and Telangana was not received as on the date of preparing this report.

Section -II

Status of the vacancies in Ombudsman in the States

This section of the report deals with the status of the vacancies in Ombudsman under the jurisdiction of the respective SERCs and JERCs. The current status of vacancies in quarter ending of June, 2017 as against the status in quarter ending March, 2017 is as under.

S. No.	SERCs/ JERCs	Status of Vacancy for quarter ending March 2017	Status of Vacancy for quarter ending June 2017		
1.	Tripura	been functioning as Ombudsman in addition to	Shri Hare Krishna Das has been functioning as Ombudsman in addition to the charge of Secretary, TERC since 1-7-2015		

<u>Note</u>: Relevant information from ERC of Jharkhand, Kerala, Rajasthan and Telangana was not received as on the date of preparing this report.

Section -III

Status of those States where the posts of CGRFs are yet to be created.

This section of the report deals with the status of those States where the posts of CGRFs are yet to be created. The table below gives the current status of creation of the posts of CGRFs in quarter ending of June, 2017 as against the status in quarter ending March, 2017 is as under.

S. No.	SERCs/ JERCs	Status of Vacancy for quarter ending March 2017			Status of Vacancy for quarter ending June 2017
1.	Jammu & Kashmir	CGRF established.	not	yet	CGRF not established as yet.
2.	Nagaland	and CGRF not yet established.		yet	CGRF not established as yet*.

^{*} As intimated by Nagaland Electricity Regulatory Commission

Section -IV

Status of those States where the post of the Ombudsman is yet to be created.

This section of the report deals with the status of those States where the post of the Ombudsman is yet to be created. The table below gives the current status of creation of post of Ombudsman in quarter ending of June, 2017 as against the status in quarter ending March, 2017 is as under.

S. No.	SERCs/JERCs	Status of Vacancy for quarter ending March 2017	Status of Vacancy for quarter ending June 2017
1.	Jammu & Kashmir	Ombudsman not established sofar	Ombudsman not established as yet.
2.	Nagaland	Ombudsman not established sofar	Ombudsman not established as yet*.

^{*} As intimated by Nagaland Electricity Regulatory Commission

Section - V

Summary of the vacant positions

Vacancies in CGRF

- 1. Seven Vacancies in CGRF for the post of Member in the State of Bihar.
- 2. Four vacancies in CGRF for the post of Member in the State of Chhattisgarh.
- 3. Two vacancies in CGRF for the post of Two Co-opted Members in the State of Odisha.
- 4. Six vacancies in CGRF for the post of Member in the State of Tamil Nadu.
- 5. Eight vacancies against the post of Chairpersons and seven vacancies against the post of Member in the State of Maharashtra.
- 6. One vacancy against the post of Member in the State of Punjab.
- 7. CGRF is yet to be established in the States of Jammu & Kashmir and Nagaland.

Vacancies in Ombudsman

1. The post of Ombudsman is yet to be established in the State of Jammu & Kashmir and Nagaland.

			Status	of disposal of Grievan	ces by CGRF		, 						
SI. No.	Name of SERC/ JERCs	Name CGRF	No. of Grievances Outstanding at the close of Previous quarter ending March, 2017	No. of Grievances received during the quarter ending June, 2017	No. of Grievances disposed during the quarter (Apr-June, 2017)	No. of Grievances pending at close of the quarter (Apr-June,2017)	No. of Grievances pending which are older than 2 months	No. of sittings of CGRF in the quarter (Apr- June , 2017)					
		APDCL, Silchar		Information not received									
		APDCL, Dibrugarh	Nil	1	1	Nil	Nil	1					
		APDCL, Tezpur Zone			Informati	on not received							
1	Assam	APDCL (LAZ),Guwahati	Nil	Nil	Ņil	Nil	Nil	Nil					
	• • • • • • • • • • • • • • • • • • • •	APDCL (LAR), Rangia Zone	Nil .	Nil	Nil	Nil	Nil	Nil					
		APDCL, Nagaon	Nil	Nil	Nil	Nil	Nil	Nil					
		Total	0	1	1	0	0	1					
2	Andhra Pradesh	APSPDCL/Tirupati/Andhra Pradesh	Information not received										
		APEPDCL/Visakhapatnam	159	101	133	127	52	24					
3	Arunachal Pradesh	Naharlagun, Pasighat, Miao Dirang, Ziro, Aalo, Tezu	Nil	Nil	Nil	Nil	Nil	Nil					
		Patna	87	25	28	84	69	16					
		Muzaffarpur	168	16	53	131	122	67					
		Purnea	13	5	0	18	13	0					
4	Bihar	Bhagalpur	64	87	54	97	50	19					
		Gaya	21	19	20	20	5	32					
		Total	353	152	155	350	259	134					
		BRPL	26	38	29	35	1,6	29					
		BYPL	6	14	9	11	Nil	15					
5	Delhi	TPDDL	133	73	93	172	84	39					
		NDMC	3	1	4	0	0	3					
	<u> </u>	Total	168	126	135	218	100	86					

	İ	PGVCL, Rajkot	18	80	79	19	0	11			
		PGVCL, Bhavnagar	56	60	48	68	40	11			
		PGVCL, Bhuj	0	11	10	1	0	9			
		UGVCL	.4	22	20	6	0	7			
6	Gujarat	MGVCL	0	12	10	2	0	3			
		DGVĆL	3	63	62	4	0	13			
		TPL-Ahmedabad	2	25	23	4	0	12			
		TPL Surat	3	7	8	2	0	Į3			
		Total	86	280	260	106	40	79			
		UHBVNL	11	5	6	10	6	17			
7	Haryana	DHBVNL	45	94	120	19	1	26			
		Total	56	99	126	29	77	43			
	Himachal Pradesh		49	25	10	64	44	14			
		Sail Bokaro, Jharkhand									
		JUSCO									
		Tata Steel Ltd.									
		Jharkhand Urja Vikas Nigam									
		Ltd.									
_		VUSNF, Chaibasa	Information and manipul								
9	Jharkhand	VUSNF, Dumka	Information not received								
		VUSNF, Hazaribagh									
		VUSNF, JSEB,Medininagar									
			4								
		Damodar Vally Corpn. Maithon, Jharkhand									
		Total									
	<u> </u>		71	13	36	48	40	10			
		BESCOM	1	13	30	48	40	10			
		MESCOM	· · · · · · · · · · · · · · · · · · ·		1	1	k	1			
10	Karnataka	HESCOM	8	7	4	11	8	9			
		GESCOM	10	2	2	10	8	3			
	ľ	The state of the s		_	0	0	0	0			
	ļ	ÇESC	0 90	0	43	0		23			

	T	CGRF-North (KSEB)	<u> </u>		<u> </u>						
		CGRF-Central (KSEB)	1								
		CGRF-South (KSEB)	<u>-</u> 		1.6	•					
	Kerala	Trichur Corporation	· ·	Information not received							
		KDHPCL	· ·								
•		Total									
		ECGRF Bhopal	44	21	44	21	8	19			
		ECGRF Indore	68	78	119	27	0	30.			
12	12 Madhya Pradesh	ECGRF Jabalpur	52	247	260	39	27	17			
		Total	164	346	423	87	35	66			
		Bhandup Urban Zone	21	18	23	16	18	43			
	Ī	Kolhapur Zone	22	26	34	14	0	8			
		Nashik Zone	15	13	22	6	0	19			
1		Konkan Zone	3	5	6	2	0	9			
i		Latur Zone	8	0	6	2	2	5			
İ		Aurangabad Zone	10	19	15	14	0	10			
l		Amravati Zone	1	8	. 5	. 0	0	10			
		Pune Zone	4,	11	11	4	0	9			
		Nagpur Zone	24	23	31	16	5	11			
ĺ		Gondia Zone	0	5	5	0	0	5			
13	Maharashtra	Kalyan Zone	180	62	22	220	220	67			
]]	Jalgaon Zone	8	1	9	0	0	4			
		Nanded Zone	4	3	2	4	3	3			
		Baramati Zone	8 .	2	6	2	2	3			
j		Chandrapur Zone	2	0	2	0	0	2			
		Akola Zone	9	13	17	5	0	52			
		BEST Undertaking	5	6	6	5	1	5			
1		R Infra D	2	3	1	2	0	3			
1		TPC-D	0	0	0	00	0	3			
		Mindspace	0	0	0	0	0	0			
L		Total	326	218	223	312	251	271			
14	Meghalaya	Meghalaya , CGRF	Nil	Nil	Nil	Nil	Nil	Nil			

.

		Bhubaneswar	1	117	105	13	0	14			
		Khurda	23	123	138	8	0	17			
		Cuttack	18	98	102	14	Nil	18			
		Dhenkanal	33	83	114	2	I	10			
		Paradeep	63	114	164	13	Nil	17			
1		Rourkela	135	24	144	15	3	10			
15	Odisha	Burla	12	38	40	10	6	13			
		Bolangir	56	144	130	70	Nil	35			
		Balasore	27	67	75	19	Nil	27			
		Jajpur Road	12	. 41	49	4	4	13			
		Berhampur	53	138	161	30	Nil	13			
		Jeypore	73	113	144	42	7	33			
		Total	506	1100	1366	240	21	220			
16	Punjab	PSPCL, Patiala	38	77	49	66	8	23			
	Rajasthan	Ajmer									
17	_	Jaipur	Information not received								
17		Jodhpur	Information not received								
		Total									
18	Tamil Nadu	Tamil Nadu	108	235	209	134	27	67			
		Agra	62	28	31	59	40	65			
		Aligarh	32	85	80	37	16	58			
		Allahabad	91	93	65	119	52	28			
		Azamgarh	40	16	17	39	28	62			
		Bareilly	0	0	0	0	Ú	0			
		Basti	7	24	23	8	0	45			
		Chitrakoot	0	0	0	0	Ö	0			
		Faizabad	25	9	9	25	.16	33			
J j		Gonda Devipatan	23	40	43	20	15	53			
		Gorakhpur	96	78	84	90	54	50			
19	Uttar Pradesh	Greater Noida	1	1	11	1	0	4.			
		Jhansi	70	328	242	156	30	68			
		Kanpur	31	11	13	29	17	22			
		Kanpur, KESCO	53	36	37	52	27	21			
		Lucknow	38	61	48	51	9	55			
		Meerut	50	30	30	50	22	58			
		Mirzapur	6	8	2	12	11	68			
		Moradabad	34	6	4	36	24	20			
		Saharanpur	7	24	23	8	0	45			
		Varanasi	52	85	103	34	15	61			
]		Total	718	963	855	826	376	816			
	\	Udham Singh Nagar	5	5	6	4	4	Full time			
		Haridwar	12	23	27	8	2	Full time			
	i e e e e e e e e e e e e e e e e e e e										

	Uttarakhand	Garhwal Zone	26	51	50	27	7	Full time
		Kumaon Zone	44	26	48	22	33	Full time
		Total	82	100	125	57	42	Full time
		WBSEDCL	69	194	184	79		50
			<u></u>					All working days during the
		CESC LTD.	5	187	188	4	l 0	period
21	West Bengal	DPSC Ltd.	1	0	0	1	1	2
		DVC	0	0	0	0	0	0
		DPL	0	0	0	0	0	0
		Total	75	381	372	84	1	
		P&E Department, CGRF, Mizoram	Nil	Nil	Nil	Nil	Nil	Nil
22	(JERC) Manipur & Mizoram	Manipur State power Distribution Company Limited (MSPDCL), CGRF Manipur	NiL	NiL	NiL	NiL	NiL	NiL
		Andman & Nicobar Islands	1	8	6	3	0	42
	Joint Electricity	Goa	11	5	10	6	1	6
		Puducherry	8	15	16	7	1	62
23	Regulatory	Daman	0	0	0	0	0	4
	Commission Goa	Silvasa			Informati	ion not received		
		Chandigarlı	14	56	52	18	1	40
		Total	34	84	84	34	3	154
24	Sikkim	Sikkim	Nil	Nil	Nil	Nil	Nil	Nil
		Total	Nil	Nil	Nil	Nil	Nil	Nil
		Raipur	19	23	17	25	5	23
		Bilaspur	15	30	. 37	8	3	31
25	Chattisgarlı	Raigarh	0	0	0	0	0	0
		Bhilai	0	0	0	0	0	0
		Total	34	53	54	33	8	54
26	Jammu & Kashmir		CGRF not established as yet					
27	Tripura	TSECL-CGRF-I, CGRF-II, TSECL-CGRF-III	Nil	Nil	Nil	Nil	Nil	Nil
28	Nagaland		CGRF not established as yet					
<u></u>	· 				ation not submitte	-d		· · · · · · · · · · · · · · · · · · ·
25	Telangana	information not submitted						

			Section -VII - S	tates of disposal	of Grievances l	by Ombudsman		
Sl. No.	Name of SERC/ JERCs	No. of Ombudsman	No. of Grievances Outstanding at the close of Previous quarter ending March 2017	No. of Grievances received during the quarter ending June, 2017	No. of Grievances disposed during the quarter (Apr - June,2017)	No. of Grievances pending at close of the quarter (Apr-June 2017)	i nenging which	No. of sittings of Ombudsman in the quarter (Apr- June,2017)
1	Assam	ī	I	0	1	0	0	2
2	Andhra Pradesh	1	23	16	24	15	2	17
3	Arunachal Pradesh	1	Nil	Nil	Nil	Nil	Nil	Nil
4	Bihar	1	20	12	10	22	12	20
5	Delhi	1	2.	10	8	4	Nil	10
6	Gujarat	1	4	31	16	19	0	24
7	Haryana	1	1	15	11	5	1	15
8	Himachal Pradesh	1			Inform	ation not received	i	
9	Jharkhand	1			Inform	ation not received	i	
10	Karnataka	1	14	6	4	16	13	16
11	Kerala	1			Inform	ation not received	1	
12	Madhya Pradesh	1	7	22	22	7	0	14
13	Maharashtra	2	53	51	53	51	10	67
14	Meghalaya	1	Nil	Nil	Nil	Nil	Nil	Nil
15	Odisha	2	44	79	59	64	23	153
16	Punjab	1	13	17	17	13	0	16
17	Rajasthan	1			Inform	ation not received		
18	Tamil Nadu	11	46	27	32	41	0	22
19	Uttarakhand	1	7	10	7	10	2	Full time

	Uttarakhand	Garhwal Zone	26	51	50	27	7	Fuil time	
		Kumaon Zone	44	26	48	22	33	Full time	
		Total	82	100	125	57	42	Full time	
		WBSEDCL	69	194	184	79		50 .	
								All working days during the	
		CESC LTD.	5	187	188	4	0	period	
21	West Bengal	DP\$C Ltd.	1	0	0	1	1	2	
		DVC	0	0	0	0	0	0	
		DPL	0	0	0	0	0	0	
		Total	75	381	372	84	1		
		P&E Department, CGRF, Mizoram	Nil	Nil	Nil	Nil	Nil	Nil	
22	(JERC) Manipur & Mizoram	Manipur State power Distribution Company Limited (MSPDCL), CGRF Manipur	NiL	NiL	NiL	NiL	NiL	NiL	
		Andman & Nicobar Islands	1	8	6	3	0	42	
	Joint Electricity Regulatory Commission Goa	Goa	11	5	10	6	1	6	
		Puducherry	8	15	16	7	1	62	
23		Daman	0	0	0	0	0	4	
		Silvasa	Information not received						
		Chandigarh	14	56	52	18	1	40	
		Total	34	84	84	34	3	154	
24	Sikkim	Sikkim	NiI	Nil	Nil	Nil	Nil	Nil	
		Total	Nil	Nil	Nil	Nil	Nil	Nil	
		Raipur	19	23	17	25	5	23	
		Bilaspur	15	30	37	8	. 3	31	
25	Chattisgarh	Raigarh	0	0	0	0	0	0	
		Bhilai	0	0	0	0	0	0	
		Total	34	53	54	33	8	54	
26	Jammu & Kashmir		CGRF not established as yet						
27	Tripura	TSECL-CGRF-1, CGRF-11, TSECL-CGRF-111	Nil	Nil	Nil	Nil	Nil	Nil	
28	Nagaland			CGRF	not established as yet			<u>-</u>	
29	Telangana		······································		ation not submitte	ed	· · · · · · · · · · · · · · · · · · ·		
	Liciangana	<u> </u>	mormation not submitted						

Status of Achievement of Standard of Performance (SOP)

		^~; -~	Status of Achievement of Stand	are in t enermanic (cot)			
	Section-Vill - States o	fachievement of Standard of Performance	The date & details of on which the licenece has furnished the	links to the mounts submitted he	The number of cases in which	The appreciate amount of	
S.No.	Name of SERC/ JERCs	SERC	report to SERC under section 59(1) for the latest Financial Year	Lioensees	compensation was made under subsection (2) of section 57	the compensation paid	
	Assam	Nil	Nil	Nit	Nil	Nil	Nil
2	Andhra Pradesh						
3	Arunachal Pradesh	SOP Regulation notified by APSERC on 28.1.2016 only and has become effective w.e.f. 28.3.2016 as per Regulation.		Not applicable in view of abvoc	Nii	Nil	Not published as no report submitted by the Deptt of Power, Government of Arunachal Pradesh
4	Bihar	Notification issued on 18.01,2007. On the request of the board it was made effective from 22.4.2008.	The report for all the four quarters of FY 13-14 has been submitted by the licensee. This is under compilation for publication.	Report submitted in hard copy.	None		The report for FY 2012-13 has been published on 27.09.2014. The report for FY 2013-14 shall be published shouly alter 3rd parry verification of data. 3rd parry verification report has been received. A Suo Motu Proceeding has been initiated as the data was not correct.
5	Deihi	Delhi Electricity Regulatory Commission (Performance Standard - Metering & Billing) (Performance Standard - Metering & Billing) (Performance Standard - Metering & Billing) (Regulations, 2002, notified on 19.8.2002 and amended on 1.1.2003 and 20.5.2003. This was repealed by Delhi Electricity Supply Code and Performance Standards Regulations, 2007 notified on 18.04.2007 as amended on 18.4.2007 are notified on 19.4.2007 and effective from 01.09.2017, repealing the earlier Delhi Electricity Supply Code and Performance Standards Regulations, 2007 and its amendments. The copy of the same is also available on the website of DERC i.e., www.dcre.govin		The Commission in its Regulations has directed Distribution Licensees to upload the data on their website i.e.www.atappuwer-ddl.com & www.bsesdelhi.com			The Distribution Licensees had submitted the level of overall Standards of performance achieved to the commission for FY 2013-14 and the same has been incorporated in Tariif Order dated 29.9.2015. The copy of same is available on the website of DERC i.e. www.dere.gov.in Sunsequently, the Distribution Licensees had submitted the level of overall Standards of Performance achieved to the Commission for FY 2014-15 & FY 2015-16 and the same has been incorporated in Tariif Order dated 31.08.2017. The copy of the same is available on the website of DERC i.e. www.dere.gov.in
6	Gujarat	Notification No. 10 of 2005 dated 31,03,2005 Unar Gujarat VIJ Company Ltd.(UGVCL)	26.04.2017(Annual Report of FY 2016-17)	http://www.ugycl.com/sop/index.htm	Nii	Nit	01.05.2017
		Madhya Gujarat VIJ Company Ltd. (MGVCL)	01.05.2017(Annual Report of FY 2016-17)	www.mgvcl.com	Nil	Nil	01.05.2017
			25.04.2017(Annual Report of FY 2016-17)	www.pgycl.com	Nil		01.05.2017
			21.04.2017(Annual Report of FY 2016-17)	www.dgycl.com	Nil		01.05.2017
		TPL-Ahmedabad	D1.05.2017(Annual Report of FY 2016-17)	www.torrentpower.com/regulatory_s op.php	Nil		01.05.2017
			D1.0S.2017(Annual Report of FY 2016-17)	www.torrentpower.com/regulatory_s op.php	Nil Nil	Nil Nil	01.05.2017
7	Haryanu	for the Distribution Licensee) Regulation 2004	Information furnished by the UHBVNL vide memo no. Ch- IO/SER/A/A/F-67 Vol-IX dated 13-05-2017 and by DHBVNL vide Memo no. Ch-09/SE/RA-232/Vol-III dated 13-07-2017 for FY 2016-17	BVNL.uspx. https://herc.gov.in/content/1065_1_DH BVNL.uspx	Mil		Information pertaining to UHBVNL & DIBVNL for FY2016-17 has been published on the Cummission's website as link indicated at Sr.No. 4 (Column 5)
8	Himachal Prudesh			NA NA			
9	Jharkhand			Information not submitted			
10	Kamataka		Distribution Componies i.e., BESCOM, MESCOM, CESC, HESCOM & GESCOM have furnished the levels of SOP achieved by them for FY 17 during the 1st week of June, 2017.	·	Nil		The commission has already published the details of the levels of SOP schieved by Distribution companies for FY 17 in KERC website <u>karnatoka govinners</u> . Distribution companies have also been directed to publish the levels of SOP schieved by them in their respective websites.
11	Kerala		<u> </u>	NA			
11	Vetala	<u> </u>		INA			

				NΛ			
	Madhya Pradesh						
13	Mahoroshtra	MERC (Standards of performance of distribution licensees, Period for giving supply and determination of compensation) Regulation, 2005 was notified or 20 January, 2005. 2005 Regulation is superseded by MERC (Standards of performance of distribution licensees, Period for giving supply and determination of compensation) Regulation, 2014 notified on 20 May, 2014	BEST, R-Infin-D and TPC-D & MSEDCL MBPPL and GEPL furnished data to the Commission as follows: Q1 Q1 Q1 Q1 Q11 Q10	For FY 2016-12 MSEDCL http://www.nereindia.org.in/pdf/Order2 0882042/Q1 _SOP_June16_MSEDCL.pdf http://www.mereindia.org.in/pdf/Order2 48205842042/Q2 _SOP_Sept16_MSEDCL.pdf BEST http://www.mereindia.org.in/pdf/Order2 0582042/Q1_SOP_June16_BESTL.pdf DSE042/Q1_SOP_June16_BESTL.pdf http://www.mereindia.org.in/pdf/Order42058842042/Q1_SOP_Sept16_BEST.pdf http://www.mereindia.org.in/pdf/Order42058842042/Q1_SOP_Sept16_DST.pdf http://www.mereindia.org.in/pdf/Order2058042/Q1_SOP_Sept16_BST.pdf DSE042/Q1_SOP_Sept16_R42016fm_1.pdf http://www.mereindia.org.in/pdf/Order2058042/Q1_SOP_Sept16_R42016fm_1.pdf http://www.mereindia.org.in/pdf/Order2058042/Q1_SOP_Sept16_R42016fm_1.pdf	Err FY 2016-17 MSEDCL: 14 Nos. BEST: 1 No. R Infra-D, TPC-D,and GEPL: Nil	compensation paid	On 08-05-201, details are available on the Commission's website for FY 2016-17 upto Quarter III (October 2016 to December 2016, except MSEDCI, Quarter III rrport)
14	Meghalaya	15.01.2013 NSERC (Sundard of Performance) Regulations, 2012.	08.04.2013		Nil	Nil	Report published in local news papers. 23.04.2013.
15	Odisha	28.05.2004. OERC (Licensoes Standards of Performance), Regulations 2004.	CESU - 16.05.2016 WESCO Utility - 16.07.2016 NESCO Utility - 03.08.2016 SOUTHCO Utility - 24.09.2016	www.orierc.org Performance of Distors for the FY 2015- 16	Nil	Nil	05-10-2016 in News paper (www.oriere.org) Performance of Disteos for the FY 2015-16
16	Punjab	Provisions for payment of compensation notified vide Notification No. PSERC/Secy/Regu61 Dated 2nd December, 2011 effective from 1.1.2012.	For the period from 01.04.2016 to 31.03.2017		NIL	NIL	Nii
17	Rajasthan			Information not submitted			
. 18	Tamil Nadu		Nil Quarterly status report was submitted by the Licensee vide their	Nil Nil	Nit Till date no. such situation	Nil Nil	Nil The last Annual Report published by the
19	Tripura	Gazette on 18/01/2015	letter No. F.5(3)/TSECL)/Cor.Ollice/CGRF-2016-17/16910-22 dated 02 June, 2017		arises for which levy of penalty or compensation thereof being paid.		TERC for the year 2015-16 where the standard of Performances were eloborated.
20	Uttar Pradesh			Infarmation nat submitted			
21	Utturakhand	17-Apr-07	NA	NA	NA	NΛ	NΛ
		WBERC Notification no. 46/WBERC dated 31,05,2010 as amended 57/WBERC dated 26.08.2013 and 61/WBERC dated 07.01.2014.	Memo No. CRM/WBERC/Report/248 dated 14.06.2016	Annual Performance Report for the year 2015-16 submitted by WBSEDCL in terms of regulation no. 16.0 of the Regulations called the WBERC (Standards of Performance of Licensees relating to Consumer Services) Regulations, 2010 has been published wide Memo No. WBERC/B-2775/0734 dated 26.07.2016	1	Rs.3400/-	Annual Performance Report for the year 2015-16 us per Standards of performance (SOP) Regulations dated 31.05.2010 has been published vide Merno No. WBERC/B-27/5/0734 dated 26.07.2016

Annual Performance Report for the year 2015-16 submitted by CESC Ltd. in terms of regulation no. 16.0 of the Regulations called the WBERC (Standards of Performance of Licensees relating to Consumer Services) Regulations, 2010 has been published vide Memo No WBERC/B-27/5/0734 dated 26.07.2016

WBERC Notification no. 46/WBERC dated Memo No. GM(CR):1580 dated 24.06.2016 31.05.2010 as amended 57/WBERC dated 26.08.2013 and 61/WBERC dated 07.01.2014.

Annual Performance Report for the year 2015-16 as per Standards of performance (SOP) Regulations dated 31.05.2010 has been published vide Memo No. WBERC/B-27/5/0734 dated 26.07.2016

22	West Bengal	WBERC Notification no. 46/WBERC dated 31.05.2010 as amended 57/WBERC dated 26.08.2013 and 61/WBERC dated 07.01.2014. WBERC Notification no. 46/WBERC dated 31.05.2010 as amended 57/WBERC dated 26.08.2013 and 61/WBERC dated 07.01.2014.	Coml. /CGRF/2016/446 dated 11.05.2016	Annual Performance Report for the yea 2015-16 submitted by Indian Power Corporation Limited (formerly DPSC Limited) in terms of regulation no. 16.4 of the Regulations calledthe Wilself (Standards of Performance of Licensee relating to Consumer Services Regulations, 2010 has been published vide Memo No. WBERC/B-27/5/073-dated 26.7.2016 Annual Performance Report for the year 2015-16 submitted by DVC in terms of regulation no. 16.0 of the Regulation called the WBERC (Standards of Performance of Licensees relating to Consumer Services) Regulations, 2016 has been published vide Memo No. WBERC/B-27/5/0734 dated 26.07.2016	Na	Nil Nil	Annual Performance Report for the year 2015-16 asper Standards of Performance (SOP) Regulations dated 31.05.2010 has been published vide Memn No. WBERC/B 27/5/0734 dated 26.07.2016 Annual Performance Report for the year 2015-16 submitted by DVC in terms of regulation no. 16.0 of the Regulations called the WBERC (Standards of Performance of Licensees relating to Consumer Services Regulations, 2010 has been published vide Memo No. WBERC/B 27/5/0734 dated 26.07.2016.
		WBERC Notification no. 46/WBERC dated 31.05.2010 as amended 57/WBERC dated 26.08.2013 and 61/WBERC dated 07.01.2014.	Memo No. COM/Tariff71-1437 dated 14.06.2016	Annual Performance Report for the year 2015-16 submitted by The Durgapus Projects Limited (DPL) in terms of regulation no. 16.0 of the Regulations called the WBERC (Standards of Enformance of Licensees relating to Consumer Services) Regulations, 2010 has been published vide Mernn Na. WBERC/B-21/5/07.34 dated 26.07.2016		Nil	Annual Performance Report for the year 2015-16 as per Sandards of Performance (SOP) Regulations dated 31.05.2010 has been published vide Memo Nn. WBERC/B 27/5/0734 dated 26.07.2016.
		The Manipur Gazette No.90 of 5th July 2014	Nil	Nil	Nil	Nil	Nil
23	(JERCMM) Manipur & Mizoram	The Mizoram Gazette No. 309 of 2.7.2014	Nil	Nil	Nil	Nil	Nil
24	JERC Goa & Uts			Information not submitted	<u> </u>		
25		Sikkim SERC (Standard of performance for the Distribution and Transmission Licensee) Regulations,2012 notified by the Corumission on 23rd March, 2012, Gazette Notification No. 132 of the Government of Sikkim.		Nil	Nil	Nil	There are no reports/complaints regarding failure by the Licensee till date. As such no reprot has been pul/tisbed by the Commission.
26	Jammu & Kashmir		The report for the FY 2015-16 is yet to be received from the Distribution Utility	<u>.</u>	is yet to be received from the Distribution Utility	2015-16 is yet to be received from the	The Utility has been directed to submit the report for 2015-16 at the earliest to focilitate its publication by the Commission under Section 55 (2) of the State Act.
27	Chhattisgath	5th July, 2006	NA (The matter being persued)	NA NA	Nii		NA (The matter being persued)
28	Nagaland	Notified on 31/01/2012 vide notification No. NERC/REGN/2012(A). The Department of Power, Nagaland (sole licensee) is yet to comply with SOP. Information not submitted					