


**Licensee's Automatic compensation details for FY 2023-24**

Abstract of compensation Amount paid to consumers for all quarters of FY 2023-24 in APCDCL										
Sl.No	Name of the Quarter of FY 2023-24	Normal Fuse Off calls		Processing of application for new connection / additional load		Release of new connection / additional load		Wrongful disconnection of service connection		Total Amount payable to consumer in Rs. lakhs
		No.of consumers eligible	Amount to be paid (Rs. in Lakh)	No.of consumers eligible	Amount to be paid (Rs. in Lakh)	No.of consumers eligible	Amount to be paid (Rs. in Lakh)	No.of consumers eligible	Amount to be paid (Rs. in Lakh)	
1	Q1	128	0.128	149	0.47	230	0.602	0	0	1.2
2	Q2	155	0.155	205	0.423	288	0.737	0	0	1.315
3	Q3	214	0.214	100	0.244	369	1.151	0	0	1.609
4	Q4	79	7900	214	43200	530	137800	0	0	1.89
Grand Total		576	7900.497	668	43201.14	1417	137802.5	0	0	6.014

Abstract of compensation Amount paid to consumers for all quarters of FY 2023-24 in APEPDCL										
Sl.No	Name of the Quarter of FY 2023-24	Normal Fuse Off calls		Processing of application for new connection / additional load		Release of new connection / additional load		Wrongful disconnection of service connection		Total Amount payable to consumer in Rs. lakhs
		No.of consumers eligible	Amount to be paid (Rs. in Lakh)	No.of consumers eligible	Amount to be paid (Rs. in Lakh)	No.of consumers eligible	Amount to be paid (Rs. in Lakh)	No.of consumers eligible	Amount to be paid (Rs. in Lakh)	
1	Q1	442	0.4459	24	0.197	65	0.74925	1	0.001	1.39315
2	Q2	599	0.599	21	0.058	58	0.573	6	0.007	1.237
3	Q3	338	0.338	17	0.054	21	0.165	7	0.007	0.564
4	Q4	169	16900	11	2800	59	48300	24	2400	0.704
Grand Total		1548	16901.38	73	2800.309	203	48301.49	38	2400.015	3.89815

Abstract of compensation Amount paid to consumers for all quarters of FY 2023-24 in APS PDCL										
Sl.No	Name of the Quarter of FY 2023-24	Normal Fuse Off calls		Processing of application for new connection / additional load		Release of new connection / additional load		Wrongful disconnection of service connection		Total Amount payable to consumer in Rs. lakhs
		No.of consumers eligible	Amount to be paid (Rs. in Lakh)	No.of consumers eligible	Amount to be paid (Rs. in Lakh)	No.of consumers eligible	Amount to be paid (Rs. in Lakh)	No.of consumers eligible	Amount to be paid (Rs. in Lakh)	
1	Q1	4319	2.1595	123	0.935	157	0.973	0	0	4.066
2	Q2	3088	1.544	140	1.044	166	0.945	0	0	3.533
3	Q3	2015	1.0075	95	0.869	96	0.416	0	0	2.293
4	Q4	1249	0.6245	105	0.945	121	0.46	0	0	2.030
Grand Total		10671	5.3355	463	3.793	540	2.794	0	0	11.923

Yours Faithfully,  
  
Commission Secretary<sub>(I/c)</sub>