

Licensee's Automatic compensation details for FY 2022-23

Abstract of compensation Amount paid to consumers for all quarters of FY 2022-23 in APCPDCL										
Sl No	Name of the Quarter of FY 2022-23	Normal Fuse-off calls		Processing of applications & intimation of relevant charges payable for release of new services		Releasing of new connection upon payment of all charges		Wrongful disconnection of service connection		Total amount payable to consumers in Rs
		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	486	0.486	139	0.139	631	0.631	0	0	1.256
2	Q2	343	0.343	1236	1.236	999	0.999	0	0	2.578
3	Q3	74	0.074	662	0.662	1025	1.025	0	0	1.761
4	Q4	55	0.055	689	0.689	571	0.571	0	0	1.315
Grand Total		958	0.958	2726	2.726	3226	3.226	0	0	6.91

Abstract of compensation Amount paid to consumers for all quarters of FY 2022-23 in APEPDCL										
Sl.No	Name of the Quarter of FY 2022-23	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 consumer s eligible	Amount to be paid (Rs. in Lakh)	No.of consumer s eligible	Amount to be paid (Rs. in Lakh)	No.of consumer s eligible	Amount to be paid (Rs. in Lakh)	No.of consumer s eligible	Amount to be paid (Rs. in Lakh)	
1	Q1	3114	3.114	318	1.733	164	1.583	4	0.004	6.434
2	Q2	1169	1.312	538	4.632	528	13.156	0	0	19.100
3	Q3	402	0.402	223	1.54	221	3.83275	4	0.004	5.779
4	Q4	144	0.144	30	0.328	63	0.901	3	0.003	1.376
Grand Total		4829	4.972	1109	8.233	976	19.473	11	0.011	32.689

Abstract of compensation Amount paid to consumers for all quarters of FY 2022-23 in APSPDCL										
Sl.No	Name of the Quarter of FY 2022-23	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	2896	1.45	489	4.44	348	5.52	0	0	11.410
2	Q2	2372	1.186	322	3.687	509	2.659	0	0	7.532
3	Q3	1441	0.72	345	2.2	224	1.1	0	0	4.020
4	Q4	1659	0.83	287	1.68	153	0.78	0	0	3.290
Grand Total		8368	4.186	1443	12.007	1234	10.059	0	0	26.252

Yours Faithfully,

 Commission Secretary_(I/c)