## Format I

## Fatal and non-fatal accident report

Name of Company TATA Power-DDL

Period of Report August Year 2020

Number	Number of Accidents during the month					since starting /ear	Cumulative since starting of year		
Departm	Departmental Outside			-	mental	Outside			
FH	NFH	FH	FA	NFH	FH NFH		FH	FA	NFH
0	0	0	0	0	1	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

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

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

Name of Company Period of Report

TATA Power-DDL

	Standa	ard w.r.t Al	T&C losses	Pending			Complain	ts attended d	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		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	27840	27840	27827	13	27840	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	13765	13765	13735	30	13765	0
Continuous power supply failure requiring replacement of distribution transformer.		Within 6h	nrs	0	121	121	121	0	121	0
Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		Within 3h	nrs	0	8036	8036	8026	10	8036	0
Continuous scheduled power outages	1	2hrs or r pply by 6PN	restoration of M	0	695	695	686	9	695	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 placed within	0	1142	1142	1142	0	1142	0

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

Name of Company Period of Report Year

					_	Complaints attended during the month		
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 August 2020

		Pending	Complaint		Complaints a	ttended during	the month	
Service Area	Standard	complaint of the previous month	received during the month	Total Complaint	With in 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	632	1533	2165	1534	0	1534	631
	Within fifteen days of receipt of complaint	1	3	4	2	0	2	2
Complaint lodged for defective / stuck meter	Within fifteen days of declaring meter defective	160	655	815	529	10	539	276
Complaint lodged for 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	42	170	212	163	7	170	42
Complaint lodged for 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.	19	31	50	17	6	23	27

## 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 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
1.	,		7851	9970	6396	246	6642	3328
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 August
Year 2020

augmented)

Complaints attended during the Total Pending Complaint month Balance complaint of received Description Standard complaint to Within Beyond the previous during the be attended Complaint Specified specified Total month month Time time 2 3 4 5=3+4 6 7 8=6+7 9=5-8 1. Electrified Areas (where Within 15 days from the extension of line upto five date of receipt of full 32 18 50 19 1 20 30 poles is required) payment against demand note. 2. Electrified Areas (Where Within 2 months from the extension of lines or date of receipt of full augmentation of payment against demand Distribution Transformation note. on capacity , where peak 42 18 60 6 0 6 54 load of transformer has reached 90% of its rated capacity) 3. Electrified Areas (Where Within 4 months from the new Distribution date of receipt of payment 133 36 169 36 1 37 132 Transformer is required) against demand note 4. Electrified Areas (Where Within 6 months from the existing 11 KV network date of receipt of payment 2 81 10 91 35 37 54 needs to be augmented) against demand note 5. Electrified Areas (Where Within 8 months from the existing 66/33 kV grid sub- date of receipt of payment 100 114 31 0 31 83 14 station needs to be against demand note

#### Connection in un-electrified areas

Name of Company Period of Report Period of Report TATA Power-DDL

		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		127	613	332	23	355	258
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 August 2020

		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	296	2029	2325	2054	0	2054	271
Load reduction	Within ten days of acceptance of application, shall be effective from next billing cycle	67	1191	1258	1187	2	1189	69
Change of category	Change of category within 7 days of acceptance of application	108	403	511	391	5	396	115
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 August 2020

		Pending complaint	Complaint		•	ts attended he month	l during	Balance
Service Area	Standard	of the previous month	received during the month	Total Complaint	Within Specified Time	Beyond specified time	Total	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.	68	853	921	850	4	854	67
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	7	158	165	143	0	143	22
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.	793	2233	3026	1887	106	1993	1033

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

Name of Company Period of Report Year TATA Power-DDL

SI.No.	Service Area	Overall Standards	Total Cases Received/	Complaints (E		Standard of Performance achieved (%)
Si.No.	Service Area	of Performance	Reported (A)	Within Specified Time	Beyond specified time	(C)
1		Power Supp	oly 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.		27840	27827	13	99.95
(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	13765	13735	30	99.78
(iii)	Continuous power supply failure requiring replacement of distribution transformer.		121	121	0	100.00
(iv)	Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		8036	8026	10	99.88
(v)	Continuous scheduled power outages		695	686	9	98.71
(vi)	Replacement of burnt meter or stolen meter		1142	1142	0	100.00

SI.No.	Service Area	Overall Standards	Total Cases Received/	Complaints (E		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	632	632	0	100.00		
	Restoration of supply by 6:00 PM	within time limit	632	626	6	99.05		
3	Faults in street light maintained by the Licensee	At least 90% cases should be complied within prescribed time limits	18235	18201	34	99.81		
		Reliability	Indices	!				
	SAIFI	To be laid down by						
4	SAIDI	the Commission based on the targets	0.105					
	CAIDI	proposed by the Licensees	0.51					
5	Frequency variation	To maintain supply frequency within 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%	853	791	1	0.05		

## **Failure of Distribution Transformer**

Name of Company TATA Power-DDL

Distribution transformers at the beginning		lotal number of distribution	Number of distribution transformers failed	% Failure rate of distribution transformers
1	2	3=1+2	4	5=(4)*100/(3)%
31127	14	31141	46	0.15

## **Failure of Power Transformer**

Name of Company TATA Power-DDL

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

#### **Compensation Details**

Name of Company Period of Report Year

TATA Power-DDL August 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.)	
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	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

			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
4	11	0	1	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
83	20	82	82	0