Format I

Fatal and non-fatal accident report

Name of Company TATA Power-DDL

Period of Report December Year 2020

Number	of Accide	ents durin	g the mo	onth		since starting	Cumula	tive since of year	starting
Departme	ental		Outside		1 1		Outside		
FH	NFH	FH	FA	NFH	FH	NFH	FH	FH FA	
0	0	0	0	0	1	0	2	0	3

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

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 TATA Power-DDL
Period of Report December
Year 2020

	Standa	ard w.r.t A	Γ&C losses	Pending			Complain	ts attended o	luring the	Balance
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	12817	12817	12807	10	12817	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	3790	3790	3757	33	3790	0
Continuous power supply failure requiring replacement of distribution transformer.		Within 6	nrs	0	2	2	2	0	2	0
Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		Within 3l	nrs	0	7084	7084	7076	8	7084	0
Continuous scheduled power outages	I	2hrs or r pply by 6Pf	restoration of M	0	574	574	572	2	574	0
Replacement of burnt meter or stolen meter	hours ei burnt m temporar	ther by be neter or y meter. o be rep	ly within three ypassing the by installing blaced within		818	818	818	0	818	0

Quality of Power Supply

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
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

					Complaints a	ttended during	the month	
Service Area	Standard 2	Pending complaint of the previous month	Complaint received during the month	Total Complaint 5=3+4	With in Specified Time	Beyond specified time	Total 8=6+7	Balance complaint to be attended 9=5-8
0	_		4	5=3+4	6	/	8=6+7	9=5-8
	Within fifteen days of receipt of complaint	203	292	495	334	0	334	161
	Within fifteen days of receipt of complaint	0	8	8	1	0	1	7
Complaint lodged for defective / stuck meter	Within fifteen days of declaring meter defective	140	565	705	472	10	482	223
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	30	153	183	144	4	148	35
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	19	33	16	3	19	14

Format VI

New connections/Additional Load, where power supply can be provided from existing network

Name of Company TATA Power-DDL

Period of Report December Year 2020

		Pending complaint of	Complaint received	Total	Complaints	attended d month	luring the	Balance
Description	Standard	the previous month during the month Complaint Specified Total Time Specified time		Total	complaint to be attended			
1	2	3	4	5=3+4	6	7	8=6+7	9=5-8
·	•	2760	7646	10406	8233	226	8459	1947
road cutting permission is	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 TATA Power-DDL
Period of Report December
Year 2020

		Pending	Complaint	Total	Complaints	attended dur month	Beyond	Balance
Description	Standard	complaint of the previous month	received 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
extension of line upto five	Within 15 days from the date of receipt of full payment against demand note.		28	81	41	0	41	40
extension of lines or	Within 2 months from the date of receipt of full payment against demand note.		86	135	78	1	79	56
new Distribution	Within 4 months from the date of receipt of payment against demand note		80	305	99	5	104	201
existing 11 KV network	Within 6 months from the date of receipt of payment against demand note		13	61	14	0	14	47
existing 66/33 kV grid sub-	Within 8 months from the date of receipt of payment against demand note		43	151	31	1	32	119

Connection in un-electrified areas

Name of Company 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
	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		0	17	0	2	2	15
Green Field Projects (Where new network is to be laid or grid station			0	148	11	30	41	107

Transfer of Consumer's connection and conversion of services

Name of Company Period of Report Year

		Pending complaint	Complaint		Complaints	attended di month	uring the	Balance
Service Area	Standard	I of the I		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	371	3930	4301	4007	0	4007	294
Load reduction	Within ten days of acceptance of application, shall be effective from next billing cycle		992	1070	983	14	997	73
Change of category	Change of category within 7 days of acceptance of application	98	363	461	336	3	339	122
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

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

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	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.	18	299	317	293	0	293	24
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	23	724	747	721	0	721	26
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.	628	2615	3243	2260	145	2405	838

Summary of Overall Standards of Performance

Name of Company TATA Power-DDL
Period of Report December
Year 2020

SI.No.	Service Area	Overall Standards	Total Cases Received/	Complaints (B Within Specified Time 12807		Standard of Performance achieved (%)
Si.No.	Service Area	of Performance	Reported (A)	Specified	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.		12817	12807	10	99.92
(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		3756	33	99.10
(iii)	Continuous power supply failure requiring replacement of distribution transformer.		2	2	0	100.00
(iv)	Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		7084	7076	8	99.89
(v)	Continuous scheduled power outages		574	572	2	99.65
(vi)	Replacement of burnt meter or stolen meter		818	818	0	100.00

SI.No.	Service Area	Overall Standards of Performance Complaints Attended Received/ Reported (A) Within Specified Specified Time Within Specified time		(B) n Beyond specified time 3	Standard of Performance achieved (%)					
31.140.	Service Area			Specified	specified	(C)				
		Period of scheduled	ed outage							
2	Maximum duration in a single stretch	At least 95% of cases resolved	896	893	3	99.67				
	Restoration of supply by 6:00 PM	within time limit	896	888	8	99.11				
3	Faults in street light maintained by the Licensee	At least 90% cases should be complied within prescribed time limits	10610	10608	2	99.98				
	Reliability Indices									
	SAIFI	To be laid down by		0.134						
4	SAIDI	the Commission based on the targets								
	CAIDI	proposed by the Licensees								
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%	299	278	0	0.02				

Failure of Distribution Transformer

Name of Company TATA Power-DDL

Period of Report December
Year 2020

Distribution transformers at the beginning		distribution	distribution	% Failure rate of distribution transformers
1	2	3=1+2	4	5=(4)*100/(3)%
31163	-37	31126	13	0.04

Failure of Power Transformer

Name of Company TATA Power-DDL

Period of Report December
Year 2020

the beginning		Power	Power	% Failure rate of Power transformers
1	2	3=1+2	4	5=(4)*100/(3)%
206	1	207	0	0

Compensation Details

Name of Company Period of Report Year

			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 reas deposited by consumer for each day of default.		0	0	0	0
(ii)	Augmentation Required			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			0	0	0	0
(v)	Connection energized through loop	IRC 500 per KW of		0	0	0	0
2	Transfer of Name	Transfer of Name Rs. 100 for each day of default.		0	0	0	0
3	Load Reduction	Rs. 100 for each day of default.	0	0	0	0	0
4		Notice for downward revision Rs. 500 for each case		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

Period of Report December

Year 2020

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
21	6	0	0	0

Format XVI

Theft of Electricity

Name of Company Period of Report TATA Power-DDL

December 2020

Year

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
234	46	21	20	1