Format I

Fatal and non-fatal accident report

Name of TATA Power-DDL

Period of Report January Year 2022

Numbe	Number of Accidents during the month			month	Cumulative si	nce starting of ear	Cumulative since starting of year			
Depart	mental		Outside		Depart	mental	Outside			
FH	NFH	FH	FA	NFH	FH NFH		FH	FA	NFH	
0	1	0	0	0	0	1	5	0	2	

FH-Fatal Human NFH-Non Fatal Human FA-Fatal Animal

Format II

Action taken report for safety measures complied for the accidents occurred

Name of Company Period of Report

TATA Power-DDL

Year

January 2022

SI.No.	Location of accident and details of victim	Date of occurrence	Type of accident	Cause of accident	Findings of CEI/EI/ AEI	00	Whether the remedy suggested is complied	avoid recurrence of such	Amount paid as compensation
1	Hiranki Road at Zone - 511	20-01-2022		BA Team was at site for replacement of a faulty 4x25 sq mm service cable. Work was being supervised by the BA supervisor. During the passing of the cable through the D-clamp, pole suddenly broke from the bottom (appx. 01 feet below the ground) & fell down. Lineman being anchored with the pole through lanyard of the full body harness, so he fell down along with the pole.				* All teams are advised to ensure proper supporting of pole located at end points, T-Off and turning locations.	NA

Restoration of Power Supply

Name of Company Period of Report Year

	Standar	d w.r.t AT&	C losses	Pending			Compla	ints attende	ed during the	month	
Service Area	Upto 10%	More than 10% and upto 20%	More than 20%	complaint	Complaint received during the month	Total Complaint	Within Specified Time	Beyond specified time (01st to 04th Jan)	Beyond specified time (05th to 31st Jan)	Total	Balance complaint to be attended
1		2		3	4	5=3+4	6		7	8=6+7	9=5-8
individual consumer and group of consumer upto 100 connected at Low voltage supply, excluding the failure where distribution transformer requires replacement.				0	19921	19921	19913	0	8	19921	0
Continuous power failure affecting more than 100 consumers connected at Low voltage supply excluding the failure where distribution transformer requires replacement.		Within 3hrs	Within 4hrs	0	3385	3385	3363	3	19	3385	0
Continuous power supply failure requiring replacement of distribution transformer.		Within 6hrs		0	35	35	29	1	5	35	0
Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		Within 3hrs		0	10106	10106	10076	4	26	10106	0
Continuous scheduled power outages	Within 12hr supply by 6		ion of power	0	640	640	636	0	4	640	0
Replacement of burnt meter or stolen meter	hours either meter or I meter.	r by bypassi by installing	within three ng the burnt g temporary within three	0	337	337	337	0	0	337	0

Quality of Power Supply TATA Power-DDL

Name of Company Period of Report Year

					-	s attended he month	during	
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	90 days	0	0	0	0	0	0	0

Complaint about meters

Name of Company TATA Power-DDL

Period of Report January
Year 2022

					Complaints a	ttended during	the month	
Service Area	Standard	Pending complaint of the previous month	Complaint received during the month	Total Complaint	With in 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
	Within fifteen days of receipt of complaint	222	440	662	323	0	323	339
	Within fifteen days of receipt of complaint	33	36	69	40	0	40	29
Complaint lodged for defective / stuck meter	Within fifteen days of declaring meter defective	255	644	899	659	10	669	230
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	46	354	400	327	16	343	57
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.	22	61	83	49	3	52	31

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

Name of Company TATA Power-DDL

Period of Report January

		Pending complaint of	Complaint received	Total	Complaints	attended durin	g the	Balance
Description	Standard	-		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
road cutting	Within 8 days from the acceptance of application		5489	7743	6055	62	6117	1626
road cutting	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 January

		Pending complaint of	Complaint received	Total	Complaints	attended dur month	ing 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
extension of line upto five poles is required)	demand note.	64	22	86	34	1	35	51
2. Electrified Areas (Where extension of lines or augmentation of Distribution Transformation on capacity, where peak load of transformer has reached 90% of its rated capacity)	demand note.		27	101	20	0	20	81
	Within 4 months from the date of receipt of payment against demand note		63	306	51	0	51	255
g	receipt of payment against demand note	99	27	126	29	0	29	97
 Electrified Areas (Where existing 66/33 kV grid sub-station needs to be augmented) 			22	195	25	0	25	170

Connection in un-electrified areas

Name of Company TATA Power-DDL

Period of Report January

Period of Report 2022

		Pending Complaint complaint of received		Total	Complaints attended during the month			- Balance complaint	
Service Area	Standard	the previous month	during the month	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	
(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		0	1	0	0	0	1	
Green Field Projects (Where new network is to be laid or grid station	Within 12 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.		7	26	0	0	0	26	

Transfer of Consumer's connection and conversion of services

Name of Company Period of Report Year

		Pending complaint of	Complaint	Total	Complaints at	tended durin	ng the	Balance
Service Area	Standard	the previous month	received during the month		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	5/18	5222	5770	5205	0	5205	565
Load reduction	Within ten days of acceptance of application, shall be effective from next billing cycle	79	892	971	916	9	925	46
Change of category	Change of category within 7 days of acceptance of application	95	375	470	377	3	380	90
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 TATA Power-DDL

Period of Report January

		Pending	Complaint	Total	Complaints atte	ended during the	e month	Baiance
Service Area	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
Complaints on billing	Licensee shall intimate the result to the consumer within 7 days of receipt of the complaint.	29	373	402	360	0	360	42
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		31	297	291	0	291	6
Premises / change of occupancy/ Consumer	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.	677	2140	2817	2281	179	2460	357

Failure of Distribution Transformer

Name of Company Period of Report Year

No. of Distribution transformers at the beginning of the month	transformers added	l otal number of	distribution transformers	% Failure rate of distribution transformers
1	2	3=1+2	4	5=(4)*100/(3)%
31026	-18	31008	65	0.21

Format XII

Failure of Power Transformer

Name of Company Period of Report Year

No. of Power transformers at the beginning of the month	No. of Power transformers added during the month	Total number of Power transformers	Number of Power transformers failed	% Failure rate of Power transformers
1	2	3=1+2	4	5=(4)*100/(3)%
212	0	212	0	0

Summary of Overall Standards of Performance

Name of Company Period of Report

Percentage billing mistakes

0.2%

Year

TATA Power-DDL

January 2022

Complaints Attended Standard of % Compliance Performance (After **Total Cases** achieved (%) Suspension of Beyond Beyond Overall Standards of Received/ Within SI.No. Service Area (Normal PA guidelines) specified specified Performance Reported Specified time (01st to Guidelines) time (05th to (A) Time (C) 04th Jan) 31st Jan) Power Supply Failure Continuous power failure affecting individual consumer and group of consumer upto 100 connected at Low voltage supply 19921 19913 0 8 99.96 100.00 excluding the failure where distribution transformer requires replacement. Continuous failure power affecting more than 100 At least 95% calls consumers connected at Low received should be (ii) voltage supply excluding the rectified within 3385 3363 3 19 99.35 99.91 distribution prescribed time failure where transformer requires limits under replacement. Schedule-1 Continuous power supply failure (iii) requiring replacement 35 29 1 5 82.86 97.06 distribution transformer. Continuous power failure affecting consumers connected through High Voltage Distribution 10076 (iv) 10106 4 26 99.70 99.96 System (HVDS) and not covered under (i) & (ii) above Continuous scheduled power (v) 640 636 0 4 99.38 100.00 outages Replacement of burnt meter or (vi) 337 337 0 0 100.00 100.00 stolen meter Period of scheduled outage Maximum duration in a single At least 95% of 0 101 101 100.00 stretch 2 cases resolved Restoration of supply by 6:00 PM within time limit 101 0 101 100.00 At least 90% cases Faults in street light maintained should be complied 34 3 13775 13741 99.75 by the Licensee within prescribed time limits Reliability Indices To be laid down by SAIFI 0.126 Commission 4 0.075 SAIDI based on the targets proposed by CAIDI 0.595 the Licensees To maintain supply 5 Frequency variation frequency 0 0 within range as per IEGC Maximum of 3% at point 6 Voltage imbalance 0 0 0 commencement supply Shall not exceeding 7 373 331 0 0.02

Compensation Details

Name of Company Period of Report TATA Power-DDL January 2022

SI.No.	Event	Compensation specified for violation of standard	Claimed		Payable/Paid		
			No. of cases	Amount claimed	No. of cases in which compensation is payable	Amount of	Amount of compensation paid 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	0
(iii)		1% of the amount deposited by developer/ applicants per day of default.	0	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	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	Compiantis in	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
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		0	0	0	0	0
(iii)	Repair of distribution line /transformer / capacitor		0	0	0	0	0
(iv)	Installation and upgradation 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

Unauthorised Use of Electricity

TATA Power-DDL

Name of Company Period of Report January Year 2022

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
13	19	0	0	0

Theft of Electricity

Name of Company Period of Report 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
107	32	39	38	1