Format I

Fatal and non-fatal accident report

Name of Company TATA Power-DDL

Period of Report July Year 2020

Number	of Accide	ents durin	g the mo	onth		since starting /ear	Cumulative since starting of year		
Departm	ental		Outside		Depart	mental	Outside		
FH	NFH	FH	FA	NFH	FH NFH		FH	FA	NFH
1	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

July 2020

Remedies Whether the Location of accident and Date of Type of Findings of suggested by Action taken to avoid recurrence Amount paid as SI.No. Cause of accident remedy suggested details of victim accident CEI/EI/ AEI CEI/EI//AEI in of such accidents compensation occurrence is complied various cases 30-07-2020 1 Flat No 1-A, Shop no 2, O-2, Fatal A contractor's lineman Mr Mohit, aged about 28 years, of M/s SIPS Not Shared Not Shared Not Shared NA Internal Investigation committee Ground Floor, Block-LP, Pitam working in Three Phase Metering dept - Meter Management Group constituted for detailed investigation of Pura, Delhi -110034 met with fatal accident while team was executing Meter Removal case along with root cause analysis and Pole No. 508-52/5 activity. After wearing all PPEs, the BA Team started the work. The corrective actions. Report awaited. lineman Mr. Mohit climbed the Pole and fastened the double latch lanyard Safety belt with Pole. After removing 2 phases of the service cable, the team standing below observed that the lineman's body become motionless. The team called his name but there was no response. Soon his body fell back but was held on the ladder since

lineman was wearing safety belt.

Restoration of Power Supply

TATA Power-DDL

Name of Company Period of Report

	Standa	ırd w.r.t Al	T&C losses	Pending			Complain	ts attended of month	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	31295	31295	31271	24	31295	0
Continuous power failure affecting more than 100 consumers connected at Low voltage supply excluding the failure where distribution transformer requires replacement.	Within 2hrs	Within 3hrs	Within 4hrs	0	14674	14674	14632	42	14674	0
Continuous power supply failure requiring replacement of distribution transformer.		Within 6l	nrs	0	80	80	80	0	80	0
Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		Within 3	nrs	0	8056	8056	8041	15	8056	0
Continuous scheduled power outages	l	2hrs or r pply by 6PN	restoration of M	0	781	781	781	0	781	0
Replacement of burnt meter or stolen meter	hours ei burnt m temporar	ther by beter or y meter. by be reposed to be the perference of t	y within three ypassing the by installing placed within	0	1205	1205	1205	0	1205	0

Quality of Power SupplyTATA 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 July 2020

					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
Complaint ladged for	Within fifteen days of receipt		4	5=3+4	6	/	8=6+7	9=5-8
	of complaint	239	1158	1397	765	0	765	632
	Within fifteen days of receipt of complaint	0	4	4	3	0	3	1
Complaint lodged for defective / stuck meter	Within fifteen days of declaring meter defective	141	483	624	461	3	464	160
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		192	255	187	26	213	42
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.		18	38	15	4	19	19

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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 o	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
 	,	941	7778	8719	6537	63	6600	2119
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 Period of Report Year TATA Power-DDL July 2020

		Pending	Complaint	Total	Complaints	attended dur month	ing the	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
`	Within 15 days from the date of receipt of full payment against demand note.	38	29	67	38	1	39	28
extension of lines or		39	28	67	20	4	24	43
new Distribution	Within 4 months from the date of receipt of payment against demand note	121	36	157	20	3	23	134
existing 11 KV network	Within 6 months from the date of receipt of payment against demand note	85	23	108	27	0	27	81
existing 66/33 kV grid sub-	Within 8 months from the date of receipt of payment against demand note		20	112	10	0	10	102

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		989	1854	1354	14	1368	486
Green Field Projects (Where new network is to be laid or grid station			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 July 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	252	2083	2335	2039	0	2039	296
Load reduction	Within ten days of acceptance of application, shall be effective from next billing cycle		1394	1454	1386	1	1387	67
Change of category	Change of category within 7 days of acceptance of application		355	412	302	2	304	108
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 July 2020

		Pending complaint	Complaint		•	ts attended he month	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.	64	1115	1179	1110	1	1111	68
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	6	132	138	131	0	131	7
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.	558	1942	2500	1588	119	1707	793

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)%
31105	22	31127	42	0.13

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

Summary of Overall Standards of Performance

TATA Power-DDL

Name of Company Period of Report Year July 2020

SI.No.	Service Area	Overall Standards	Total Cases Received/	Complaints (E		Standard of Performance achieved (%)
31.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.		31295	31271	24	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		14632	42	99.71
(iii)	Continuous power supply failure requiring replacement of distribution transformer.		80	80	0	100.00
(iv)	Continuous power failure affecting consumers connected through High Voltage Distribution System (HVDS) and not covered under (i) & (ii) above		8056	8041	15	99.81
(v)	Continuous scheduled power outages		781	781	0	100.00
(vi)	Replacement of burnt meter or stolen meter		1205	1205	0	100.00

SI.No.	Service Area	Overall Standards	Total Cases Received/	Complaints Attended (B)		Standard of Performance achieved (%)	
	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	628	628	0	100.00	
	Restoration of supply by 6:00 PM	within time limit	628	626	2	99.68	
3	Faults in street light maintained by the Licensee	At least 90% cases should be complied within prescribed time limits	16508	16586	12	99.93	
	Reliability Indices						
	SAIFI To be laid down by						
4	SAIDI	the Commission based on the targets	0.07				
	CAIDI	proposed by the Licensees	0				
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%	1115	1052	1	0.06	

Compensation Details

Name of Company Period of Report Year

TATA Power-DDL

	Event		Claimed		Payable/Paid		
SI.No.		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.)	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
(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		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
15	15	0	0	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
48	17	42	42	0