



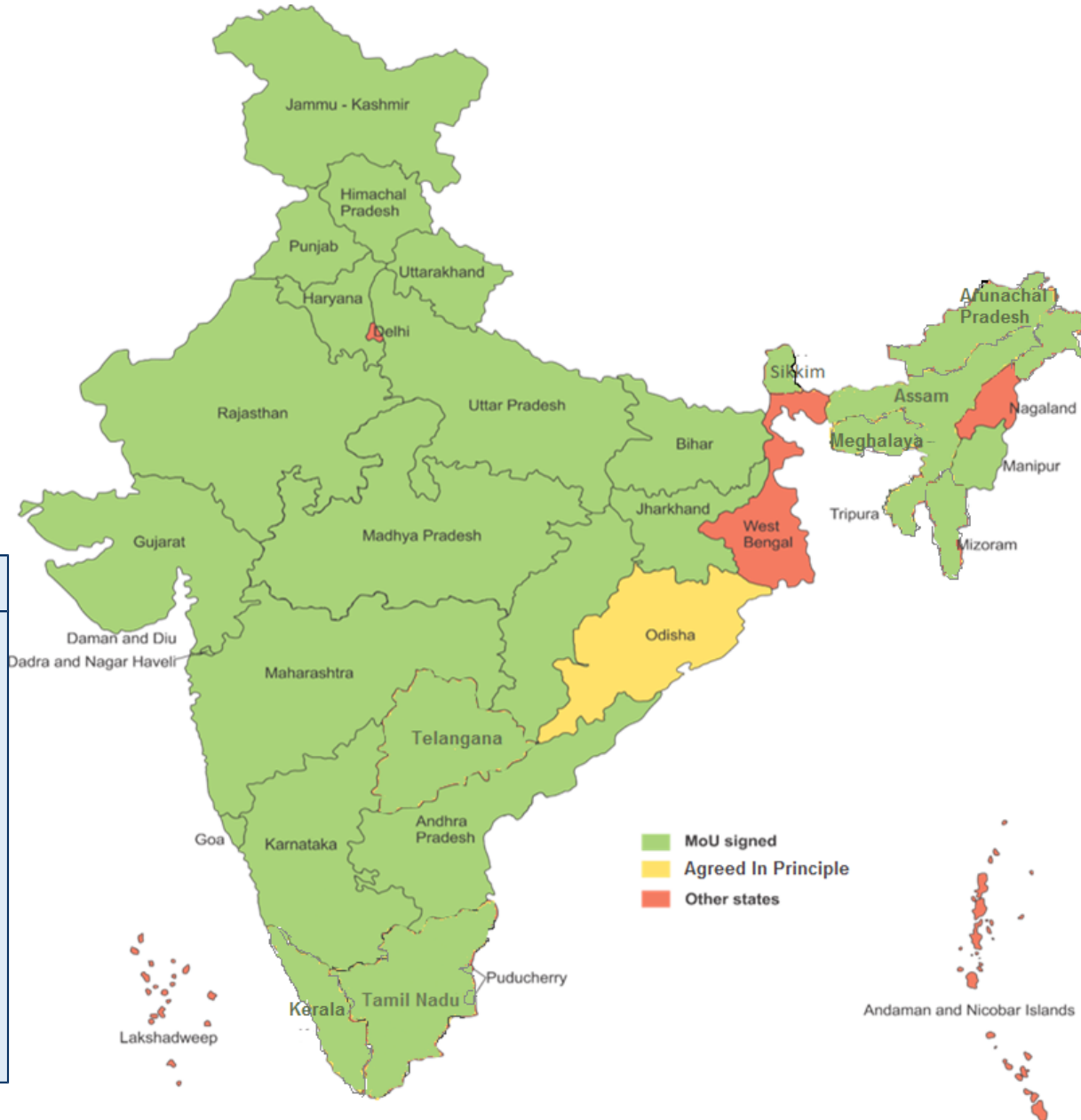
# 7<sup>th</sup> Monitoring Committee Meeting

24<sup>TH</sup> April 2017, New Delhi

- **Confirmation of Minutes of 6<sup>th</sup> MC meeting**
- **MoUs executed after 6<sup>th</sup> MC meeting with Highlights and Overall status of MoU signing**
- **Bonds Issuance Status**
- **Progress by States on Financial & Operational Parameters**
- **Issues of the States**
- **States Compliance on Monitoring Framework**
- **Data Sharing by States/ DISCOMs**
- **Smart Metering-Roll out by the DISCOMs**
- **New Initiatives by States/ DISCOMs, if any**

**CONFIRMATION OF  
MINUTES OF THE 6<sup>TH</sup> MONITORING COMMITTEE  
MEETING  
HELD ON 17<sup>th</sup> January 2017**

# STATUS OF MOUs BY STATES/UTs



**MoU Signed - Total : 27 States /UTs**

<b>Operational:</b> ( 10 States and 01 UT )	Gujarat Uttarakhand Kerala Goa Karnataka Puducherry Tripura Manipur Sikkim Arunachal Pradesh Mizoram.
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**MoU Signed - Total : 27 States /UTs**

<b>Comprehensive:</b> ( 16 States )	Jharkhand, Chhattisgarh, Rajasthan, Uttar Pradesh, Punjab, Bihar, Haryana, J&K, Andhra Pradesh. MP Maharashtra Himachal Pradesh Telangana Assam Tamil Nadu Meghalaya,
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<b>Kerala</b>	<ul style="list-style-type: none"><li>➤ Extension in timeline of 100% DT metering and ERP implementation by a period of up to 1 year.</li><li>➤ Extension in timeline of All outstanding dues from the State Government department till March 2019.</li></ul>
<b>Tripura</b>	<ul style="list-style-type: none"><li>➤ Reduction of AT&amp;C losses to 15% &amp; elimination of ACS-ARR gap by 2019-20 instead of 2018-19.</li><li>➤ In view of the late joining in UDAY by the State, the schedule for takeover of future losses of DISCOMs by the State has been extended by one year.</li><li>➤ Extension in timeline for implementing 100% DT Metering/Feeder Metering / Smart Meters &amp; Completion of Feeder Improvement Program, by a period of up to 18 months;</li><li>➤ Extension in timeline for ERP implementation by a period of 24 months;</li></ul>
<b>Meghalaya</b>	<ul style="list-style-type: none"><li>➤ Reduction of AT&amp;C losses to 15% &amp; elimination of ACS-ARR gap by 2019-20 instead of 2018-19.</li><li>➤ Coal related clauses were not included in the MoU as the same were not applicable to them as considered by the State.</li><li>➤ In view of the late joining in UDAY by the State, the schedule for takeover of future losses of DISCOMs by the State has been extended by one year.</li><li>➤ Extension in timeline of 100% Feeder Metering/DT Metering/Smart Meters, Completion of Feeder Improvement &amp; Segregation work and Clear of all outstanding dues from the State Government department by a period of up to 18 months;</li><li>➤ Extension in timeline for ERP implementation by a period of of 24 months;</li></ul>

## Highlights of MoUs signed after 6<sup>th</sup> Monitoring Committee Meeting

<b>Arunachal Pradesh</b>	<ul style="list-style-type: none"><li>➤ Reduction of AT&amp;C losses to 15% by 20-21 instead of 2018-19.(58% in FY 2015-16 )</li><li>➤ Extension in timeline of 100% Smart Meters, by a period of 1 year;</li><li>➤ Extension in timeline of 100% DT Metering/Smart Meters, Completion of Feeder Improvement work and implementation of ERP by a period upto 2 years;</li><li>➤ Extension in timeline of 100% Feeder Metering by a period of 27 months;</li></ul>
<b>Mizoram</b>	<ul style="list-style-type: none"><li>➤ Reduction of AT&amp;C losses to 15% by 2019-20 instead of 2018-19;</li><li>➤ Extension in timeline of 100% Smart Meters, Completion of Feeder Improvement work by a period of 1 year;</li><li>➤ Extension in timeline of 100% DT Metering and implementation of ERP by a period upto 2 years;</li><li>➤ Extension in timeline of 100% Feeder Metering by a period of 33 months;</li></ul>

## ISSUANCE OF BONDS

S. No.	State	Net Discom Liabilities (to be restructured/ Bond to be issued) as on 30-09-2015 *	Total Bonds issued by State till date	Total Bonds issued by Discom till date	Total bond issued under UDAY till date	Remaining State Bonds to be issued after adjustment of FRP 12 in F.Y. 2016- 17	Remaining Bonds to be issued by Discoms after adjustment of R- APDRP in F.Y. 2016-17	Total Bonds yet to be issued
1	2	3	4	5	6	7	8	9
1	RAJASTHAN	76,120	59,722	12,368	72,090		4,030	4,030
2	UTTAR PRADESH	49847	39,133	10,714	49,847		0	0
3	CHHATISGARH	870	870		870		0	0
4	JHARKHAND	6136	6,136		6,136		0	0
5	PUNJAB	20262	15,629		15,629		4,633	4,633
6	BIHAR	3109	2,332	777	3,109		0	0
7	JAMMU & KASHMIR	3538	3,538		3,538		0	0
8	HARYANA	34518	25,951		25,951		8,567	8,567
9	Andhra Pradesh	14,721	8,256		8,256		6,465	6,465
10	Madhya Pradesh	11899	7360		7,360		4,539	4,539
11	Maharashtra	6613	4960		4,960		1,653	1,653
12	Himachal Pradesh	3854	2891		2,891		963	963
13	Telangana	11244	8923		8,923		2,321	2,321
14	Assam	State Govt. loan, Bonds not to be issued					-	-
15	Tamil Nadu	30420	22815		22,815		7,605	7,605
16	Meghalaya	167	125		125		42	42
<b>TOTAL</b>		<b>273,318</b>	<b>208,641</b>	<b>23,859</b>	<b>232,500</b>	<b>0</b>	<b>40,818</b>	<b>40,818</b>

\* DISCOM Liabilities are net of R-APDRP, FRP, State Govt. Loans etc.

# MONITORING FRAMEWORK

**Following States are yet to complete the requisite Framework**

Sl.No.	State	Action Plan	Nodal Officer	State Level Monitoring Committee	Remarks
1	Goa	No	Yes	No	Karnataka started the process of preparing Action Plan.
2	Karnataka	No	Yes	Yes	
3	Andhra Pradesh	No	Yes	No	
4	Manipur	No	Yes	No	
5	Puducherry	No	Yes	No	
6	Madhya Pradesh	No	Yes	Yes	
7	Maharashtra	No	Yes	No	
8	Himachal Pradesh	No	No	No	
9	Telangana	No	Yes	No	
10	Assam	No	Yes	Yes	
11	Tamil Nadu	No	Yes	No	Joined in Jan'17
12	Sikkim	No	Yes	No	Joined in Feb'17
13	Meghalaya	No	No	No	Joined in March'17
14	Kerala	No	Yes	No	
15	Tripura	No	No	No	
16	Arunachal Pradesh	No	No	No	
17	Mizoram	No	No	No	

Rest 10 States (Rajasthan, UP , Chhattisgarh, Jharkhand, Punjab, Bihar, J&K, Haryana, Gujarat & Uttarakhand ) have completed the requisite process<sup>8</sup>



## UDAY - Progress Sharing Status up to March '2017

S.No.	Data Status	States
1	<b>Complete / Substantially Entered in Portal</b>	Bihar, Rajasthan, Goa, Karnataka, Punjab, Gujarat, Uttarakhand, Haryana, Andhra Pradesh, Manipur, Madhya Pradesh, Assam, Uttar Pradesh, Maharashtra
2	<b>Partially Entered in Portal</b>	Jharkhand, Puducherry, Himachal Pradesh, Chhattisgarh, Jammu & Kashmir, Telangana.
3	<b>Yet to be Entered in Portal</b>	<b>Tamil Nadu (joined in January-17 but yet to start Data sharing ),</b> Sikkim, Meghalaya, Tripura, Mizoram, Arunachal Pradesh, Kerala (Sikkim joined in Feb and rest 4 joined in March 17)

## NINE MONTHS TREND IN TWO OUTCOME UDAY PARAMETERS:

				<b>Progress of Current FY (9 Months of 2016-17)</b>	
<b>S.No</b>	<b>Parameter</b>	<b>Unit</b>	<b>Base year Data (31.03.2016)</b>	<b>Target</b>	<b>Achievement</b>
1	<b>AT&amp;C Loss</b>	(In %)	23.84	20.76	22.86
2	<b>ACS-ARR GAP</b>	(In Rs./unit)	0.56	0.30	0.47

# Performance on AT&C Loss Reduction

(from states which have submitted data)

Progress till Q3 of FY 2016-17

S.No	State	Unit	Base year Data (31.03.2016)	Nine Months Target	Achievement
1	Goa	(In %)	17.12	15.11	12.60
2	Rajasthan		27.45	27.09	26.94
3	Gujarat		14.85	14.04	12.81
4	Haryana		29.02	24.43	26.98
5	Jharkhand		34.71	28.42	33.47
6	Manipur		44.21	28.96	42.58
7	Andhra Pradesh		9.28	9.28	12.59
8	Assam		22.12	19.00	25.46
9	Bihar		43.74	36.45	45.75
10	Chhattisgarh (H1)		21.79	18.93	26.72
11	Karnataka		14.94	15.95	15.61
12	Jammu & Kashmir		61.60	46.00	69.95
13	Madhya Pradesh		23.96	14.76	26.91
14	Maharashtra		19.07	18.77	19.40
15	Puducherry (H1)		-	19.00	20.82
16	Punjab		15.95	15.30	17.13
17	Uttar Pradesh		32.36	28.27	33.24
18	Uttarakhand		17.19	28.37	29.29

Legends:



Denotes that decrease in AT&C loss achieved compared to both Base Year & 9 Months targets.

Denotes that decrease in AT&C loss achieved compared to Base Year but could not achieve 9 Months targets.

Denotes that AT&C loss targets could not be achieved and further slipped as compared to base year

# Performance on ACS-ARR Gap Reduction

(from States which have submitted data)

S.No.	State	Unit	Base year Data (31.03.2016)	Nine Months Target	Achievement
1	Gujarat	(Rs./unit)	-0.03	-0.03	-0.04
2	Haryana		0.18	0.83	0.08
3	Himachal Pradesh (H1)		0.01	-0.36	-0.73
4	Uttar Pradesh		1.76	1.04	0.73
5	Chhattisgarh		-0.09	-1.21	-0.25
6	Andhra Pradesh		0.82	0.21	0.53
7	Goa		1.50	0.68	0.94
8	Madhya Pradesh		0.89	0.44	0.79
9	Maharashtra		0.24	0.29	0.22
10	Rajasthan		1.68	0.39	0.66
11	Assam		0.14	0.66	0.68
12	Bihar		0.65	1.33	0.84
13	Jammu & Kashmir		2.55	0.68	2.60
14	Jharkhand		1.23	1.25	1.78
15	Karnataka		0.06	0.48	0.37
16	Manipur		1.31	0.00	1.65
17	Puducherry (H1)		0.06	0.19	0.23
18	Punjab		0.60	-0.25	0.87
19	Uttarakhand		0.10	0.29	0.27

Legends:



Denotes that decrease in ACS-ARR Gap compared to both Base Year & 9 Months targets.

Denotes the decrease in GAP compared to either Base Year value or 9 Months targets.

Denotes that GAP targets could not be achieved and further slipped as compared to base year

## PROGRESS IN FEW CRUCIAL UDAY PARAMETERS:

Sl.No	Parameter	Unit	Progress of FY 2016-17 (Upto February -17)			Remarks
			Target	Achievement	% achievement	
1	Feeder Metering (Rural)	(In no.)	8186	5580	68%	Depicts data of 18 states
2	Feeder Meter(Urban)	(In no.)	1133	2762	100%	Depicts data of 13 States
3	DT metering (Urban)	(In no.)	174670	62948	36%	Depicts data of 15 States
5	Domestic Connections	(In Lacs)	176.06	56.73	32%	Depicts data of 15 States
6	UJALA	(In Lacs)	778.3	985.75	100%	Depicts data of 16 States
7	Rural Feeder Audit	(In no.)	48837	74723	100%	Depicts data of 16 States
8	Feeder Improvement	(In no.)	50147	25981	52%	Depicts data of 16 States
9	Street Light LED	(In no.)	965878	1304512	100%	Depicts data of 10 States
10	Name Shame campaign	(In no.)	13398	30693	100%	Depicts data of 12 States
11	Feeder Segregation	(In no.)	3773	949	25%	Depicts data of 11 States

Note: Only 4 States (Goa, Gujarat, Manipur & Uttarakhand) has submitted the Operational Parameters progress for March-17

# Operational Performance-State wise

S.No	States	%age Achievement wrt Target (FEB' 2017)									
		Feeder Metering (Rural)	Feeder Metering (Urban)	DT metering Urban	DT metering Rural	Domestic Connections	UJALA	Rural Feeder Audit	Feeder Improvement	Feeder Segregation	Street Light LED
1	Andhra Pradesh	NT (100%)	NT (100%)	NT (100%)	0.20	100	100	33.42	23.66	0	100
2	Bihar	3.04	NT (100%)	0	0	48.29	100	0	9.88	0	0
3	Chhattisgarh	22.31	65.81	2.61	5.07	16.92	94.15	0	80	16.23	NT
4	Goa	NT (100%)	NT (100%)	100	100	NT	100	NT (100%)	NT	NT	100
5	Gujarat	100	100	100	100	100	30.73	100	100	NT (100%)	NT
6	Haryana	NT (100%)	NT (100%)	0	NT	0.08	10.59	67.05	100	NT	NT
7	Jammu & Kashmir	100	100	9.97	NT	21.5	90.15	0	0	0	12.95
8	Jharkhand	3.54	47.31	NT	0	32.95	100	0	0	0	NT
9	Karnataka	100	100	100	100	100	100	100	58.8	85.1	NT
10	Madhya Pradesh	99.13	90.12	38.66	51.65	43.58	78.62	36.3	20.45	82.49	NT
11	Maharashtra	100	100	100	100	100	100	100	60.74	100	23.84
12	Manipur	100	100	89.51	82.1	100	0	100	100	NT	86.87
13	Puducherry	0	0	0	0	100	NT	NT	NT (100%)	NT	0
14	Punjab	NT	NT	22.44	NT	NT	NT	0	59.16	NT	NT (100%)
15	Rajasthan	82.42	100	56.3	0	77.69	61.52	100	54.32	0	100
16	Uttarakhand	NT	NT	0	NT	100	31.8	0	100	0	NT
	<b>Total</b>	<b>68.17</b>	<b>100</b>	<b>36.04</b>	<b>40.5</b>	<b>36.22</b>	<b>100</b>	<b>100</b>	<b>51.81</b>	<b>25.15</b>	<b>100</b>

**Green : 100% Achievement; Blue: >50% & <100%; Red: <50%; NT (100%): Already achieved; NT:No Target for the period**

### A) MGJG (Mhara Gaon Jagmag Gaon) scheme

Launched on 1st July 2015 to address the issue of high line losses and arrears in Rural Domestic Sector. Major activities covered under the scheme are as follows:-

- Replacement of Electromechanical/defective meters with electronic one & Relocation of meters
- Replacement of bare conductors with AB Cables; Maintenance of DT's and LD system etc.

#### The MGJG program has yielded encouraging results:-

Out of 519 feeders covered under MGJG(in Phase-I to III), activities in 173 No. feeders have been completed and accordingly the supply hours increased as under: -

- 24 hours supply : 19 feeders
- 18 hours supply : 34 feeders ; and so on

**After implementation of MGJG scheme, the loss on 106No. of feeders have decreased.**

### B) Feeder Sanitisation in urban areas through:

- Replacement of Electromechanical/defective meters with electronic meters and Relocation of meters
- Replacement of bare conductors with AB Cables – in theft prone areas
- Maintenance of DT's and LD system
- **Due to above activities the losses in urban areas decreased from 27.64% in FY 15-16 to 21.17 % in 16-17**

## Issues – Conversion of Bonds Proceeds into Equity/ Grants by the States

- ❑ So far, information regarding the transfer of debt has been obtained **from 11 states**;
  
- ❑ Out of above, **7 States** viz. *Bihar, Maharashtra, J&K, Punjab, Haryana, Himachal Pradesh and Chhattisgarh* have **complied with the MoU**;
  
- ❑ **Status of Rest 5 States :**
  - **Andhra Pradesh:** *there is deviation from MoU to the extent of short issue of SDL Bonds for Rs.637 crore;*
  - **Jharkhand** - not fully complied with the MoU as the debt taken over by State has been transferred as a loan to the Discom instead of grant.
  - **Tamil Nadu** – Debt of Rs. 22,815 cr taken over by state was transferred to Discom as interest free loan in FY 16-17 and subsequently will be converted as a grant in 5 equal instalments ( of Rs.4,563 cr each) starting from FY 17-18.
  - **Rajasthan**- the terms for transfer of debt are to be decided by legislative assembly, which is still pending, however, State has converted some portion as grant (Rs.9,000 cr) and equity(Rs.3,000 cr);
  - **Assam**- total debt as on 30.09.2015 is already in the form of State loan, thus no SDL Bond was issued. However, the conversion of State loan into grant/equity is still pending;

**Information for remaining four States i.e. *Uttar Pradesh, Telangana, Madhya Pradesh and Meghalaya* is still awaited.**



# Issues -Actual Tariff Revision vs MoU Target

<b>TARIFF REVISION for 2017-18</b>						
S.No.	Name of State	MYT/ARR Petition (Filed/Not Filed)	Tariff Order (Issued/Not Issued)	% Average tariff Hike	Applicable Date	MoU Tariff Hike Target for FY17-18
1	<b>Bihar</b>	Filed	Issued	55%	01-Apr-17	15.00%
2	<b>Uttarakhand</b>	Filed	Issued	5.72%	01-Apr-17	4.27%
3	<b>Madhya Pradesh</b>	Filed	Issued	9.42%	01-Apr-17	5.00%
4	<b>Karnataka</b>	Filed	Issued	8%	01-Apr-17	3%-4%
5	<b>Gujarat</b>	Filed	Issued	0%	01-Apr-17	0.50%
6	<b>Andhra Pradesh</b>	Filed	Issued	3.60%	01-Apr-17	5.00%
7	<b>Chhattisgarh</b>	Filed	Issued	2.0-2.5%	01-Apr-17	6.00%
8	<b>Manipur</b>	Filed	Issued	5%	01-Apr-17	Rs.5.13/KWH
11	<b>Assam</b>	Filed	Issued	6%	10-Apr-17	6.50%
13	<b>Meghalaya</b>	Filed	Issued	5%(Approx)	01-Apr-17	8.68%
9	<b>Maharashtra</b>	Filed (MYT)	Issued		01-Apr-17	9.01%
10	<b>Himachal Pradesh</b>	Filed	Issued	0%	01-Apr-17	3.00%
12	<b>Telangana</b>	Filed	Issued	0%		8.00%
14	<b>Sikkim</b>	Filed	Issued		01-Apr-17	15.00%
15	<b>Mizoram</b>	Filed	Issued			5.00%
16	<b>Arunnchal Pradesh</b>	Filed		No tariff Hike is proposed.		0.00%
17	<b>Rajasthan</b>	Filed	Not Issued			8.00%
18	<b>Haryana</b>	Filed	Not Issued			Projection are not Given.
19	<b>Punjab</b>	Filed	Not Issued			9.00%
20	<b>Puducherry</b>	Filed	Not Issued			3.00%
21	<b>Jharkhand</b>	Filed (MYT )	Not Issued			9.60%
22	<b>Jammu &amp; Kashmir</b>	Filed (MYT)	Not Issued			17.00%
23	<b>Goa</b>	Filed	Not Issued	No tariff Hike is proposed.		5.00%
24	<b>Tamil Nadu</b>	Filed	Not Issued	No tariff Hike is proposed.		8.00%
25	<b>Tripura</b>	Filed (MYT)	Not Issued			4.50%
26	<b>Uttar Pradesh</b>	<b>Not Filed</b>	<b>Not Issued</b>			6.95%
27	<b>Kerala</b>	<b>Not Filed</b>	<b>Not Issued</b>			0.00%

## For all States

- No visible progress in Smart Metering. States need to take up on urgent basis. Power Ministry willing to handhold the states under the aegis of NSGM;
- However, Haryana is being planning to rollout around 10 lakh smart meters initially;

## Data Sharing

- States need to share data monthly for operational parameters & quarterly for Financial parameters.
- Tamil Nadu (joined in January-17 but yet to start Data sharing ) - Immediate action needed by the State;**
- Sikkim, Meghalaya, Tripura, Mizoram, Arunachal Pradesh, Kerala need to start data sharing in the portal at the earliest;

## All States

- Issues to be raised by States, if any, including sharing of best practices/ achievements;**

## Data Analysis & Discussions

- State/Discom specific Data Analysis have been undertaken. Team from UDAY Cell started visiting DISCOMs to gather information;
- Based on our analysis, comprehensive and detailed reports for have already been prepared and communicated to 9 States so far ( viz. Punjab, Haryana, Rajasthan, Bihar, Andhra Pradesh, Jharkhand, J&K , Karnataka and Madhya Pradesh);
- The first One-to-One Focused Meeting with 4 states was held on 6<sup>th</sup> Feb-2017 under the chairmanship of Secretary Power;
- In the UDAY Analysts meet held on 29.03.2017, three States viz., Andhra Pradesh, Haryana & Rajasthan have shared some of the best practices adopted by respective States for improving the overall operational efficiency.
- Third party audit of UDAY MoUs being undertaken by KPMG and the observation would be brought to next Monitoring Committee.

# Thank You

## UDAY – Change in Progress of data submission status in Comparison with last Monitoring Committee Meeting held on 13-Jan-2017

S.No.	States	Data Status as on 13-Jan-17	Data Status as on 24-Apr-17
1	Bihar, Rajasthan, Goa, Karnataka, Punjab, Gujarat, Chhattisgarh, Uttarakhand, Haryana, Andhra Pradesh, Jammu & Kashmir.	Complete / Substantially Entered in Portal	<b>Bihar submitted (Q1,Q2,Q3 AT&amp;C Loss which were pending for long ),</b> Rajasthan, Goa, Karnataka, Punjab, Gujarat, Chhattisgarh, Uttarakhand, Haryana, Andhra Pradesh,.
2	Manipur, Madhya Pradesh, Uttar Pradesh, Jharkhand, Puducherry, Maharashtra <i>(UP has sent very limited data for only 1<sup>st</sup> quarter)</i>	Partially Entered in Portal	Manipur, Madhya Pradesh, Uttar Pradesh, Puducherry, Maharashtra have submitted. <b>Jammu &amp; Kashmir substantial Financial data not submitted.</b> <b>Jharkhand has not submitted the P&amp;L statement</b>
3	Himachal Pradesh, Telangana, Assam & Tamil Nadu <i>(All newly joined States)</i>	Yet to be Entered in Portal	Himachal Pradesh & Assam Done. <b>Telangana only North DISCOM submitted &amp; Tamil Nadu not submitted</b>

S. no.	State	DISCOMs	Pending Format at UDAY Portal	Remarks
1	Jharkhand (05.01.16)	JBVNL	All quarter P&L and Expenditure, Payable data, Loan Details are pending.	<b>All operational data submitted till March17.</b>  <b>All quarter P&amp;L and Expenditure, Payable data, Loan Details are pending.</b>
2	Chhattisgarh (25.01.16)	CSPDCL	<b>Only AT&amp;C(Q3) is pending.</b>	<b>Only AT&amp;C(Q3) is pending.</b>
3	Uttar Pradesh (30.01.16)	DVVNL (Agra)	<b>RPO, Coal, Transmission Loss pending for 3 qtrs.</b> Operational Data pending are Feeder Improvement (Aug-Feb'17), ERP Implementation, Replacement of Street Light with LED, Name Shame, OFR, Transmission Loss.	Majority of Operational parameters are submitted up to Feb'17.
		KESCO (Kanpur)	<b>Transmission Loss, Payables pending for Q3.</b> Data pending for operational parameters after Dec'16.	Operational parameters are not submitted after Dec'16. <b>Operational Data pending from Jan'17 to Mar'17.</b>
		MVVNL (Lucknow)	<b>RPO, Coal, Transmission Loss pending for 3 qtrs.</b> Name Shame, OFR pending for complete FY 17	<b>Good Progress: Operational data for MAR'17 submitted.</b>
		PsVVNL (Meerut)	<b>RPO, Transmission Loss, pending for 3 qtrs.</b> Majority of Operational parameters submitted up to Feb'17 except OFR	OFR pending for complete FY 17.
		PuVVNL (Varanasi)	<b>RPO, Coal, Transmission Loss, Payables pending for 3 qtrs.</b> DT Metering, ERP pending for complete FY 17	<b>Payables pending for 3 qtrs.</b> DT Metering, ERP pending for complete FY 17
4	BIHAR (22.02.16)	NBPDCL	No Pending	<b>Good Progress: Operational Data up-to March'17 is submitted.</b>
		SBPDCL	No Pending	<b>Good Progress: Majority of Operational Data up-to March'17 is submitted.</b>
5	J & K (15.03.16)	JK-PDD	Operational data pending after Dec'16. Loan details (Q2, Q3), Receivables (Q1,Q2,Q3), P&L (Q1,Q2), Expenditure (Q2) is pending.	<b>Operational data pending after Dec'16.</b> Loan details (Q2, Q3), Receivables (Q1,Q2,Q3), P&L (Q1,Q2), Expenditure (Q2) is pending.

6	H.P. (08.12.16)	HPSEB	Achievements on operational parameters are pending. <b>Q3 data pending, Loan Details (Q1, Q2)</b>	<b>Achievements on operational parameters are pending. Q3 data pending.</b>
7	Telangana (04.01.17)	TSSPDCL	All pending	All pending
		TSNPDCL	<b>Loan Details (Q1, Q2, Q3), Coal (Q1, Q2, Q3)</b>	<b>Good Progress: All Operational data available up-to March'17 except ERP. Loan Details (Q1, Q2, Q3)</b>
8	Tamil Nadu (09.01.17)	TANGEDCO	All pending	<i>DISCOM has assured to enter data on portal by 30.03.2017. ID &amp; Password sent to DISCOM UDAY representative visiting State on 21.03.17 to 22.03.17.</i>
9	Sikkim (23.02.17)	EPDGS		Newly signed State. ID & Password sent on 30.03.17 to Nodal Officer Sh. Kazi Pradhan.
10	Kerala (02.03.17)	KSEBL		Newly signed State.
11	Meghalaya (09.03.17)	MeECL		Newly signed State.
12	Tripura (29.03.17)	TSECL		Newly signed State.
13	Arunachal Pradesh (29.03.17)	APEDA		Newly signed State.
14	Mizoram (31.03.17)	PEDGM		Newly signed State.