ANNEXURE I OF ORDER NO: 2 OF 2007 STANDARD OF PERFORMANCE COMPLIANCE REPORT QUARTER: JULY 21 TO SEPTEMBER 21

PREPARED BY: "Torrent Power Limited, Ahmedabad/ Gandhinagar & Surat License Area"

SUBMITTED TO: GUJARAT ELECTRICITY REGULATORY COMMISSION

Quarter : Q2 - July-September

Year: 2021-22

Performa SoP 001: Fatal and Non-fatal accident report

Name of Avec (Girele	Number of Accident in the Quarter				Cummulative since the first quarter of the FY		Cummulative since the first quarter of the FY (Out side)			
Name of Area/Circle	Departmental			Out side	side (Departn		mental)	(Outside)		
	FH	NFH	FH	FA	NFH	FH	NFH	FH	FA	NFH
Ahmedabad License Area	-	-	12	-	-	-	-	21	6	7
FH-Fatal human, NFH-Non fata	FH-Fatal human, NFH-Non fatal human, FA-Fatal Animal									

Quarter : Q2 - July - September

Year : 2021-22

Performa SoP 001: Fatal and Non-fatal accident report

Name of Area/Circle	Number of Accident in the Quarter				Cummulative since the first quarter of the FY		Cummulative since the first quarter of the FY			
	Depart	mental		Out side		(Departmental)		(Outside)		
	FH	NFH	FH	FA	NFH	FH	NFH	FH	FA	NFH
Surat License Area	-	-	1	-	2	-	-	2	1	3
FH-Fatal human, NFH-Non fatal human, FA-Fatal Animal										

Torrent Power Limited Quarter : Q2 - July - September

Year : 2021-22

Performa SoP 003B: Register For Compiling the Complaints Classificationwise

		Pending				No. of complair	nts redressed o	during the qua	rter	
	Classification		Complaints received during the quarter	Total Complaints	Within 50% of stipulated time	Within stipulated time	Up to double the stipulated time	More than double the stipulated time	Total	Balance complaints to be redressed
	1	2	3	4	5	6	7	8	9 = total 5 to 8	10 = (4-9)
Ahmeda	bad License Area								-	
A(i)	Interruption in power supply- Loose connections from pole	3	7,420	7,423	7,376	47	-	-	7,423	-
A(ii)	Interruption in power supply- Interruption due to line breakdown	127	24,673	24,800	24,627	21	-	1	24,648	152
A(iii)	Interruption in power supply- Interruption due to failure of transformer	1	18	19		-	-	-	18	1
A(iV)	Interruption in power supply- Others	61	15,317	15,378	15,309	2.00	-	-	15,311	67
B(i)	Quality of Power Supply- No Augmentation required	-	29	29	29	-	-	-	29	-
B(ii)	Quality of Power Supply- Augmentation required	-	60	60	59	1	-	-	60	-
C(i)	Meters - Stopped/ Defective meters/ Burnt/ No Display Meters	76	7,661	7,737	7,681		-	-	7,681	56
C(ii)	Meters - Billing on average basis for more than two bills	1	2	2	2	-	1	1	2	-
D(i)	Overhead lines - Loose wires	-	-	-	-	-	-	-	-	-
D(ii)	Overhead lines - Inadequate ground clearance	-	-	-	_	-	-	-	-	-
E(i)	Bills - For current bills where no additional information is required	-	-	-	-	-	-	-	-	-
E(ii)	Bills - Additional information + site visit required	15	1,997	2,012	1,993	-	-	-	1,993	19
F(i)	Service Connections - Extension of mains is not required		-	-	-	-	-	-	-	-
F(ii)	Service Connections - Extension of mains is required	-	15	15	15	-	-	-	15	-
F(iii)	Service Connections - Modification in connected load		24	24	1	-	-	-	1	23
F(iV)	Service Connections - Name Change/Reconnection	-	9	9	9	-	-	-	9	-
G	Refund of amount due in regard to temporary connection	-	=		-	-	-	-	-	-
Н	Others	9	966	975	963	-	-	-	963	12
	Total	292	58,191	58,483	58,082	71	-	•	58,153	330

Torrent Power Limited Quarter : Q2 - July - September

Year : 2021-22

Performa SoP 003B: Register For Compiling the Complaints Classificationwise

		Pending			No	o. of complaints	redressed du	ring the quarte	r	
	Classification		Complaints received during the quarter	Total Complaints	Within 50% of stipulated time	Within stipulated time	Up to double the stipulated time	More than double the stipulated time	Total	Balance complaints to be redressed
	1	2	3	4	5	6	7	8	9 = total 5 to 8	10 = (4-9)
Surat Lic	ense Area									
A(i)	Interruption in power supply- Loose connections from pole	-	744	744	742	2	-	-	744	-
A(ii)	Interruption in power supply- Interruption due to line breakdown	2	2,224	2,226	2,226	-	-	-	2,226	-
A(iii)	Interruption in power supply- Interruption due to failure of transformer	-	2	2	2	-	-	-	2	-
A(iV)	Interruption in power supply- Others	-	1,355	1,355	1,354	-	-	-	1,354	1
B(i)	Quality of Power Supply- No Augmentation required	-	-	-	-	-	-	-	-	-
B(ii)	Quality of Power Supply- Augmentation required	-	-	-	-	-	-	-	-	-
C(i)	Meters - Stopped/ Defective meters/ Burnt/ No Display Meters	3	1,443	1,446	1,444		-	-	1,444	2
C(ii)	Meters - Billing on average basis for more than two bills	-		-			,	-	-	-
D(i)	Overhead lines - Loose wires	-	-	-	-	-	-	-	-	-
D(ii)	Overhead lines - Inadequate ground clearance	-	-	-	-	-	-	-	-	-
E(i)	Bills - For current bills where no additional information is required	-		-					Ī	-
E(ii)	Bills - Additional information + site visit required	2	572	574	573				573	1
F(i)	Service Connections - Extension of mains is not required	-	16	16	15	1			16	-
F(ii)	Service Connections - Extension of mains is required	-	2	2	1	1			2	-
F(iii)	Service Connections - Modification in connected load	-	-	-					-	-
F(iV)	Service Connections - Name Change/Reconnection	-	9	9	9				9	-
G	Refund of amount due in regard to temporary connection	-		-					-	-
Н	Others	1	87	88	88				88	_
	Total	8	6,454	6,462	6,454	4	-	-	6,458	4

Torrent Power Limited Quarter : Q2 - July - September Year : 2021-22

Performa SoP 004: Publicity carried out

	Actions or steps carried out by distribution licensee towards	Likely number of consumers			
Sr. No.	public awareness in the quarter	influenced	Details about media		
	Website				
	Bill Glossary				
	New Tariff				
	Consumption Calculator				
	Procedural Guidance				
	Payment Options				
	Contact details				
	Call Center details and numbers	1	Web Site www.torrentpower.com &		
1	Our Zonal Offices address	3702415 sessions to website	portal		
•	Torrent Power Mobile Links concept and details	0702410 3c33ion3 to Website	https://connect.torrentpower.com		
	Form Downloads (important application forms)		napo.,/ comicoc.to/rompower.com		
	FAQ's	1			
	Consumer Charter				
	Online Bill Payment (how to pay and related forms)	1			
	Energy Conservation tips				
	Safety Tips				
	Electricity Supply Code (copy of the code)	1			
	Shutdown / Planned shutdown announcements and schedule				
Ahmeda	bad License Area				
	Information boards				
		20 Lac Approx (across all			
	Grievance redressal options (Internal / consumer redresal forum)	Plugpoints)			
	Information boards for substation requirement	6.09 Lac Approx			
	SD and SLC Information Board	6.09 Lac (across all Plugpoints)			
	Form Filling Assistance Board at NZO	1.13 Lac Approx			
	Form Filling Assistance Board at CZO	0.8 Lac Approx			
	Form Filling Assistance Board at AZO	1.255 Lac Approx			
2	Form Filling Assistance Board at GZO	0.47 Lac Approx	Information Boards		
	Form Filling Assistance Board at SNN	0.925 Lac Approx			
	Form Filling Assistance Board at Naroda	0.93 Lac Approx			
	Form Filling Assistance Board at Motera	0.27 Lac Approx			
	Form Filling Assistance Board at Prahladnagar	0.29 Lac Approx			
	Form Filling Assistance Board at Vinzol	0.025 Lac Approx			
	Online Bill Payment Board	6.09 Lac (across all Plugpoints)			
	ATM Drop box Payment Option Board	6.09 Lac (across all Plugpoints)			
	Launch of new customer portal	6.09 Lac (across all Plugpoints)			
	Information booklets / flyers/ Letters/Hoardings etc	0.00 4			
	Power Alert Service Flyer	6.09 lac Approx			
	Energy Conservation Flyer Electrical Safety Flyer	20 Lac Approx			
_	, ,	20 Lac Approx 0.35 Lac Approx	Information Booklets and Flyers ,		
3	Power Factor Improvement Flyer	U.SO LAC Approx	outdoor media etc		
		6.09 lacs (acorss all Plugpoints)			
	Information related to web portal on flyers / tent cards / posters /	and overall publicity at 24			
	visitng cards / danglers / hoardings / banners etc	locations across A'bad			
	Bills				
	Front Side: 1. Whatsapp services	12 LPM			
4	2. Mobile App Launch		Backside of the bill		
	Back Side: 1. New Tariff Structure 2. Mobile App Launch Ad 3.	40 514			
	CGRF Details 4 . 24X7 Helpline Number 5 . Feedback and	12 LPM			
	Suggestions Prover Alart Service				
5	Power Alert Service SMS related to Billing	00705000	SMS		
	Sivio related to billing	22765893			

Torrent Power Limited Quarter : Q2 - July - September Year : 2021-22

Performa SoP 004: Publicity carried out

Sr. No.	Actions or steps carried out by distribution licensee towards public awareness in the quarter	Likely number of consumers influenced	Details about media	
	Website			
	Bill Glossary			
	New Tariff			
	Consumption Calculator			
	Procedural Guidance			
	Payment Options			
	Contact details			
	Call Center details and numbers		Web Site www.torrentpower.com	
1	Our Zonal Offices address	3702415 sessions to website	& portal	
•	Torrent Power Mobile Links concept and details	0702410 GGGGGTIG to Wobolto	https://connect.torrentpower.com	
	Form Downloads (important application forms)		https://connect.torrentpower.com	
	FAQ's			
	Consumer Charter			
	Online Bill Payment (how to pay and related forms)			
	Energy Conservation tips			
	Safety Tips			
	Electricity Supply Code (copy of the code)			
	Shutdown / Planned shutdown announcements and schedule			
Surat Li	cense Area			
ourut Er	Information Boards			
	Grievance Redressal Options (Internal Redressal committee/ Consumer Redressal Forum),			
_	In the Interest of Consumers by GERC & Application Processing Charges	Consumer at large	Boards at consumer centres	
2	Sample form for new application/Tariff/Call Centre Services Solar process & require			
	documents / Safety Tips / Conservation Tips/ Precautions / Portal Connect Info/Theft	Consumer at large	Boards at consumer centres	
	deterrence etc.	concumer at large	200.00 0.00.00.00	
3	Information Booklets/ Flyers/ Letters			
	ELCB letters to all LTMD Customers, UAE awareness to all NRGP customers, Helpline			
	number, Portal & Mobile App Connect Information, Energy conservation, Energy calculator,			
	Office Addresses, Online Payment Services, Reactive Power Management, Consumer	7700	Pamphlets & Booklets	
	Charter, etc		!	
	Booklet (GERC Regulations & Application Processing Charges)	5	Booklet	
	News Paper - Door step service for Senior Citizen & physically challenged, Digital Services,			
4	ELCB importance	Consumers at large	News Paper	
	,Portal , Mobile App, WhatsApp & Helpline number information	3	·	
	Bills			
_	Front side: ELCB info, Monsoon Safety Tips, Mobile App & WhatsApp info	6.25 lakh / month		
5	Back side: Bill language Option, Tariff, Call Centre Info, Energy payment option, Redressa	0.05 1.11 /	Energy Bill	
	forum & Ombudsman details	6.25 lakh / month	o,	
6	SMS - Application, Billing, Meter, Company Services Awareness.	8032226	SMS	
7	Bill Envelopes to HT-LTMD customers	2600 Consumer/Month	Dill Envelopes	
′	(New bill design, ELCB importance, Digital Services & Monsoon Safety Tips	2600 Consumer/Month	Bill Envelopes	
8	Radio			
	Monsoon Safety tips , ELCB Importance & Digital services Awareness on six radio station for four days	Consumers at large	Radio	
9	Customer Meet			
	Awareness on Company Services, Safety, Conservation, Etc	21 consumers		
10	Power Factor Awareness Programme			
	Personal visit to LTMD and LT consumers	78	Personal Interaction	

Quarter : Q2 - July - September

Year: 2021-22

Performa SoP 005B: Action taken reported by the Redressal Committee

Sr. No.	Month			No. of complaints pending at the end of the meeting.
Ahmedabad License Area				
Α	1st Month of the Quarter	-	NIL	NIL
В	2nd Month of the Quarter	03.08.2021, 10.08.2021, 17.08.2021, 24.08.2021	1	NIL
С	3rd Month of the Quarter	01.09.2021, 07.09.2021, 14.09.2021, 21.09.2021, 28.09.2021	4	NIL

^{*}Consumer can walk in at any time

Quarter : Q2 - July - September

Year: 2021-22

Performa SoP 005B: Action taken reported by the Redressal Committee

Sr. No.	Month	Date and Time of Meeting conducted*	No. of complaints registerd at the meeting	No. of complaints pending at the end of the meeting.
Surat	License Area			
Α	1st Month of the Quarter	12.07.2021 & 20.07.2021	1	Nil
В	2nd Month of the Quarter	10.08.2021 & 20.08.2021	2	Nil
С	3rd Month of the Quarter	10.09.2021 & 20.09.2021	Nil	Nil

^{*} Time - 03:00 PM to 05:00 PM

10.07.2021 was on Saturday hence meeting was held on 12.07.2021

Quarter : Q2 - July - September

Year : 2021-22

Performa SoP 006: Failure of Distribution Transformer

	No. of existing Distribution Transformer at the start of the quarter		Total number of Distribution Transformers	Number of Distribution Transformers failed	% Failure rate of Distribution Transformer
	Α	В	C = A+B	D	H = (D) * 100/C
Ahmedabad License Area	8,968	32	9,000	6	0.07%

Quarter : Q2 - July - September

Year: 2021-22

Performa SoP 006: Failure of Distribution Transformer

	No. of existing Distribution Transformer at the start of the quarter		Total number of Distribution Transformers	Number of Distribution Transformers failed	% Failure rate of Distribution Transformer
	Α	В	C = A+B	D	H = (D) * 100/C
Surat License Area	2,683	9	2,692	1	0.00%

Quarter : Q2 - July - September

Year : 2021-22

Performa SoP 007: Failure of Power Transformer

	No. of existing Power Transformer at the start of the quarter		Total number of Power Transformers	Number of Power Transformers failed	% Failure rate of Power Transformer
	Α	В	C = A+B	D	H = (D) * 100/C
Ahmedabad License Area	206	1	207	ı	0.00%

Quarter : Q2 - July - September

Year: 2021-22

Performa SoP 007: Failure of Power Transformer

	No. of existing Power Transformer at the start of the quarter	No. of Power Transformers added during the quarter	Total number of Power Transformers	Number of Power Transformers failed	% Failure rate of Power Transformer
	Α	В	C = A+B	D	H = (D) * 100/C
Surat License Area	65	-	65	-	0.00%

Quarter : Q2 - July - September

Year : 2021-22

Performa SoP 011A: System Average Interruption Frequency Index (SAIFI)

Sr. No.	Month	Ni-Total no of customers for each sustained interruptions	Nt-Total no of customers served	Cl= ∑ni	SAIFI=CI/Nt (Nos.)
(1)	(2)	(3)	(4)	(5)=Total of (3)	(6)=(5)/(4)
Ahmedaba	ad License Area				
1	Jul-21	150,087	2,015,604	154,746	0.077
2	Aug-21	148,153	2,018,912	153,582	0.076
3	Sep-21	168,591	2,021,183	180,262	0.089

Torrent Power Limited Quarter : Q2 - July - September

Year : 2021-22

Performa SoP 011A: System Average Interruption Frequency Index (SAIFI)

Sr. No.	Month	Ni-Total no of customers for each sustained interruptions	Nt-Total no of customers served	CI= ∑ni	SAIFI=CI/Nt (Nos.)
(1)	(2)	(3)	(4)	(5)=Total of (3)	(6)=(5)/(4)
Surat Lice	nse Area				
1	Jul-21	7,021	622,745	7,021	0.0113
2	Aug-21	191	623,136	191	0.0003
3	Sep-21	10,186	623,402	10,186	0.0163

Quarter : Q2 - July - September

Year: 2021-22

Performa SoP 011B: System Average Interruption Duration Index (SAIDI)

Sr. No.	Month	ri=Restoration Time for each interruption event	Ni-no of interrupted customers for each sustained interruption event	ri*Ni- Total customer interruption Duration (Cust-Hrs.)	Nt-Total no of customers served	Customer Interruption Duration. CMI = ∑riNi (Cust-Hrs.)	SAIDI=CMI/Nt (HH:MM)
(1)	(2)	(3)	(4)	(5) = (3) * (4)	(6)	(7) = Total of (5)	(8) = (7)/(6)
Ahmedaba	ad License	Area					
1	Jul-21	0:31	150,087		2,015,604	73,837	0:02
2	Aug-21	0:30	148,153	•	2,018,912	77,265	0:02
3	Sep-21	0:35	168,591		2,021,183	90,600	0:03

Quarter : Q2 - July - September

Year : 2021-22

Performa SoP 011B: System Average Interruption Duration Index (SAIDI)

Sr. No.	Month	ri=Restoration Time for each interruption event	Ni-no of interrupted customers for each sustained interruption event	ri*Ni- Total customer interruption Duration (Cust-Hrs.)	Nt-Total no of customers served	Customer Interruption Duration. CMI = ∑riNi (Cust-Hrs.)	SAIDI = CMI/Nt (8) = (7)/(6)
(1)	(2)	(3)	(4)	(5) = (3) * (4)	(6)	(7) = Total of (5)	(8) = (7)/(6)
Surat Lice	nse Area						
1	Jul-21	0:30	7,021		622,745	3,333	0:01
2	Aug-21	0:25	191		623,136	67	0:01
3	Sep-21	0:27	10,186		623,402	4,342	0:01

Quarter : Q2 - July - September

Year : 2021-22

Performa SoP 011C: Momemtary Average Interruption Frequency Index (MAIFI)

Sr. No.	Month	Number of Momentary interruptions IMi	Nmi-Total no of customers for each momentary interruptions	Imi*Nmi Number of customer Momentary interruptions	Nt-Total no of customers served	∑lMiNmi	MAIFI = <u>∑IMiNm</u> i Nt
(1)	(2)	(3)	(4)	(5) = (3) * (4)	(6)	(7) = Total of (5)	(8)= (7)/ (6)
Ahmeda	abad Lice	nse Area					
1	Jul-21	-	-		2,015,604	-	-
2	Aug-21	-	-		2,018,912	-	-
3	Sep-21	4	8,700		2,021,183	8,700	0.004

Quarter : Q2 - July - September

Year : 2021-22

Performa SoP 011C: Momemtary Average Interruption Frequency Index (MAIFI)

Sr. No.	Month	Number of Momentary interruptions IMi	Nmi-Total no of customers for each momentary interruptions	Imi*Nmi Number of customer Momentary interruptions	Nt-Total no of customers served	∑lMiNmi	MAIFI = <u>∑IMiNm</u> i Nt
(1)	(2)	(3)	(4)	(5) = (3) * (4)	(6)	(7) = Total of (5)	(8)= (7)/ (6)
Surat Li	cense Ar	ea				•	
1	Jul-21	-	-	-	622,745	-	-
2	Aug-21	-	-	•	623,136	-	-
3	Sep-21	-	-	-	623,402	-	-

Quarter : Q2 - July - September

Year : 2021-22

Performa SoP 013: Meter Faults

Consumer Category	No. of faulty meters at the start of the quarter (1)	No. of faulty meters added during the quarter (2)	Total number of defective/faulty meter (3) = (2) + (1)	No. of faulty meters repaired and replaced (4)	No. of faulty meters pending at the end of quarter (5) = (3)-(4)
Ahmedabad Licens	se Area				
Single Phase	-	8,434	8,434	8,434	-
Three Phase	-	1,991	1,991	1,991	-

The details of the old age meter replacement under MMR are as follows

Remarks					
Single Phase	737				
Three Phase	160				

Note: The above includes defective meter replacements done at consumer premises

Quarter : Q2 - July - September

Year : 2021-22

Performa SoP 013: Meter Faults

Consumer Category	No. of faulty meters at the start of the quarter (1)	No. of faulty meters added during the quarter (2)	Total number of defective/faulty meter (3) = (2) + (1)	No. of faulty meters repaired and replaced (4)	No. of faulty meters pending at the end of quarter (5) = (3)-(4)
Surat License Area	1				
Single Phase	52	2,045	2,097	2,068	29
Three Phase	9	501	510	500	10

Quarter : Q2 - July - September

Year : 2021-22

SoP 16: Compensation Details

Sr.no.	Event	Compensation	No. of cases where compensation was given (in numbers)	Amt of compensation paid in (Rs)
Ahmeda	abad License Area			
1	Duty to provide supply		-	-
2	a) New Connection		-	-
3	b) Additional Load		-	-
4	c) Temporary supply	Rs. 50 per day of delay from the limit	-	-
5	d) Shifting service connection	specified in the performance regulations	-	-
6	e) Transfer of service connection		-	-
7	f) Change in Tariff category of consumer		-	-
8	Complaints in billing	Rs 50 for non reply within the period prescribed in regulation	-	-
9	Replacement of meters	LT- Rs.25 per day of delay- maximum of Rs. 2,500 and HT- Rs. 250 per day of delay-maximum of Rs. 5,000	-	-
10	Interruption of supply	LT-Rs 25 for every 6hrs of delay- maximum of Rs.500 and HT -Rs.50 for every 6 hrs delay maximum Rs. 1000/-	-	-
11	Voltage fluctuations and complaints	Rs. 50 for failure to visit or convey findings within the stipulated period	-	-
12	Responding to consumer's complaints	Rs. 25 for each day of delay maximum Rs.500	-	-
13	Grievance Handling Rs.25 for failure in handling grievance.		-	-
	TOTA	AL		

Quarter : Q2 - July - September

Year : 2021-22

Performa SoP 16: Compensation Details

Sr.no.	Event	Compensation	No. of cases where compensation was given (in numbers)	Amt of compensation paid in (Rs)
Surat L	icense Area			
1	Duty to provide supply		-	-
2	a) New Connection		-	-
3	b) Additional Load		-	-
4	c) Temporary supply	Rs. 50 per day of delay from the limit	-	-
5	d) Shifting service connection	specified in the performance regulations	-	-
6	e) Transfer of service connection		-	-
7	f) Change in Tariff category of consumer		-	-
8	Complaints in billing	Rs 50 for non reply within the period prescribed in regulation	-	-
9	Replacement of meters	LT- Rs.25 per day of delay- maximum of Rs. 2,500 and HT- Rs. 250 per day of delay-maximum of Rs. 5,000	-	-
10	Interruption of supply	LT-Rs 25 for every 6hrs of delay- maximum of Rs.500 and HT -Rs.50 for every 6 hrs delay maximum Rs. 1000/-	-	-
11	Voltage fluctuations and complaints	Rs. 50 for failure to visit or convey findings within the stipulated period	-	-
12	Responding to consumer's complaints	Rs. 25 for each day of delay maximum Rs.500	-	-
13	3 Grievance Handling Rs.25 for failure in handling grievance.		-	-
	TOTA	AL		