# ANNEXURE I OF ORDER NO: 2 OF 2007 STANDARD OF PERFORMANCE COMPLIANCE REPORT QUARTER: APRIL 21 TO JUNE 21

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

SUBMITTED TO: GUJARAT ELECTRICITY REGULATORY COMMISSION

# Torrent Power Limited Quarter : Q1 - (Apr - Jun)

Year : 2021-22

#### Performa SoP 001: Fatal and Non-fatal accident report

	No. of Accidents in the quarter				Cumulative since the first quarter of the current FY					
Name of Area/Circle	Departmental			Outside		Departmental		Outside		
	FH	NFH	FH	FA	NFH	FH	NFH	FH	FA	NFH
Ahmedabad License Area	-	-	9	6	7	-	-	9	6	7
FH-Fatal Human, NFH- Non Fatal Human, FA- Fatal Animal										

# Torrent Power Limited Quarter : Q1 - (Apr - Jun)

Year: 2021-22

#### Performa SoP 001: Fatal and Non-fatal accident report

Name of America	No. of Accidents in the quarter Cum				Cumulative since the first quarter of the current FY					
Name of Area/Circle	Departmental		Outside			Departmental		Outside		
	FH	NFH	FH	FA	NFH	FH	NFH	FH	FA	NFH
Surat License Area	rat License Area 1 1 1 1 1							1		
FH-Fatal Human, NFH- Non Fatal Human, FA- Fatal Animal										

#### Performa SoP 003 B:Register For Compiling the complaints Classification wise

					N	o. of complain	ts redressed di	ring the quart	er	
	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	10
	oad License Area									
A (I)	Interruption in power supply-Loose Connection from Pole	3	8,613	8,616	8,425	188	-	-	8,613	3
	Interruption in power supply-Interruption due to line break down	110	24,571	24,681	24,531	23	-	-	24,554	127
A (iii)	Interruption in power supply-Interruption due to failure of transformers	1	19	20	19	-	-	-	19	1
A (iv)	Interruption in power supply-Others	42	16,622	16,664	16,603	-	-		16,603	61
B (i)	Quality of Power Supply-No augmentation required	-	73	73	73	-	-	-	73	-
B (ii)	Quality of Power Supply-Augmentation required	-	116	116	116	-	-	-	116	-
C (I)	Meters-Stopped / Defective / Burnt / No Display Meters	33	6,692	6,725	6,648	1	-	-	6,649	76
C (II)	Meters- Billing on average basis for more than two bill	-	-	-	-	-	-	-	-	-
D (i)	Overhead Lines-Loose Wires	-	-	•	-	-	-		-	-
D (ii)	Overhead Lines-Inadequate ground clearance	-	-	-	-	-	-	1	-	-
E (i)	Bills-For current bills where no additional information is required	-	-	ı	-	-	-	ı	-	-
E (II)	Bills-Additional information + site visit required	17	1,912	1,929	1,913	1	-	-	1,914	15
	Service Connections-Extension of mains is not required	-	-	-	-	-	-	1	-	-
	Service Connections-Extension of mains is required	1	20	21	20	1	-	•	21	-
	Service Connections-Modification in connected Load	3	-	3	3	-	-	-	3	-
F (iv)	Service Connections-Name Change/reconnection	-	23	23	23	-	-	-	23	-
	Refund of amount due in regard to temporary connection	-	-	-	-	-	-	-	-	-
Н	Others	10	931	941	932	-	-		932	9
	Total	220	59,592	59,812	59,306	214	-	-	59,520	292

#### Performa SoP 003 B:Register For Compiling the complaints Classification wise

					N	o. of complain	ts redressed du	ring the quart	er	
	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	10
	ense Area									
A (i)	Interruption in power supply-Loose Connection from Pole	-	837	837	834	3	-	•	837	-
A (ii)	Interruption in power supply-Interruption due to line break dowr	2	2,108	2,110	2,107	1	·	-	2,108	2
A (iii)	Interruption in power supply-Interruption due to failure of transformers	-	-	-		-	-	-	-	-
A (iv)	Interruption in power supply-Others	-	1,460	1,460	1,460	-	-	-	1,460	-
B (i)	Quality of Power Supply-No augmentation required	-	-	-	-	-	-	-	-	-
B (ii)	Quality of Power Supply-Augmentation required	-	-	-	-	-	-	-	-	-
C (i)	Meters-Stopped / Defective / Burnt / No Display Meters	-	1,843	1,843	1,839	1	-	-	1,840	3
C (ii)	Meters- Billing on average basis for more than two bill	-		-			-	-	-	-
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	9	678	687	685	-	-	-	685	2
F (i)	Service Connections-Extension of mains is not required	-	12	12	11	1	-	-	12	-
F (ii)	Service Connections-Extension of mains is required	-	3	3	3	-	-	•	3	-
F (iii)	Service Connections-Modification in connected Load	-	-	ı		-	-	-	-	-
F (iv)	Service Connections-Name Change/reconnection	-	9	9	9	=	-	-	9	=
G	Refund of amount due in regard to temporary connection	-		-	-	=	-	-	-	=
Н	Others	-	133	133	132	-	-	-	132	1
	Total	11	7,083	7,094	7,080	6	-	-	7,086	8

Performa SoP 004: Publicity carried out

Sr. No.	Actions or steps carried out by distribution licensee towards public	Likely number of consumers	Details about media	
	awareness in the quarter	influenced		
	Website	-		
	Bill Glossary New Tariff	4		
		-		
	Consumption Calculator	-		
	Procedural Guidance	4		
	Payment Options			
	Contact details			
	Call Center details and numbers		Web Site www.torrentpower.com &	
1	Our Zonal Offices address	3218572 sessions to website	portal	
	Torrent Power Mobile Links concept and details		https://connect.torrentpower.com	
	Form Downloads (important application forms)		maps,,, commodition on the month	
	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			
	oad License Area			
	Information Boards			
	Grievance redressal options (Internal / consumer redresal forum)	20 Lac Approx (across 6 locations)		
	Information boards for substation requirement	5.47 Lac Approx		
	SD and SLC Information Board	5.47 Lac (across all Plugpoints)		
	Form Filling Assistance Board at NZO	1.2 Lac Approx		
	Form Filling Assistance Board at CZO	0.79 Lac Approx		
	Form Filling Assistance Board at AZO	1.05 Lac Approx		
	Form Filling Assistance Board at GZO	0.33 Lac Approx		
2	Form Filling Assistance Board at SNN	0.8 Lac Approx	Information Boards	
	Form Filling Assistance Board at Naroda	0.79 Lac Approx	Illioimation Boards	
	Form Filling Assistance Board at Motera	0.26 Lac Approx		
	Form Filling Assistance Board at Prahladnagar	0.24 Lac Approx		
	Ouline Dill December to and			
	Online Bill Payment Board	4.3 Lac approx (across all Plugpoints)		
	ATM December December On the December	, , , , , , , , , , , , , , , , , , ,		
	ATM Dropbox Payment Option Board	4.3 Lac approx (across all Plugpoints)		
		11 \ 31 /		
	Launch of new customer portal	4.3 Lac approx (across all Plugpoints)		
	Information Booklets / Flyers / Letters / hoardings etc	, , , , , , , , , , , , , , , , , , ,		
	Power Alert Service Flyer	5.47 lac Approx		
	Energy Conservation Flyer	20 Lac Approx		
	Electrical Safety Flyer	20 Lac Approx	Information Booklets and Flyers ,	
3	Power Factor Improvement Flyer	35000 Approx	outdoor media etc	
		5.47 lacs (across all Plugpoints) and		
	Information related to web portal on flyers / tent cards / posters / visitng cards	overall publicity at 27 locations across		
	/ danglers / hoardings / banners etc	A'bad		
	Bills	71544		
	Front Side: 1.Whatsapp services			
4	2. Mobile App Launch	1010M	Backside of the bill	
	Back Side: 1. New Tariff Structure 2. Mobile App Launch Ad 3. CGRF Details		Backerae of the bill	
	4. 24X7 Helpline Number 5. Feedback and Suggestions			
	Power Alert Service	1		
5	SMS related to Billing	26718728	SMS	
	Sivio related to billing	20110120	l	

#### Performa SoP 004: Publicity carried out

Sr. No.	Actions or steps carried out by the distribution licensee towards public	Likely number of consumers	Details about media		
31. NO.	awareness in the quarter	influenced	Details about illeula		
	Web Site				
	Bill Glossary				
	New Tariff				
	Consumption Calculator				
	Procedural Guidance				
	Payment Options Contact details				
	Contact details  Call Center details and numbers				
	Our Zonal Offices address		Web Site www.torrentpower.com & portal		
1	Torrent Power Mobile Links concept and details	3218572 sessions to website	https://connect.torrentpower.com		
	Form Downloads (important application forms)		mapo.//oormood.torrompowor.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				
Count I in	Shutdown / Planned shutdown announcements and schedul				
Surat Lic	ense Area Information Boards				
	Grievance Redressal Options (Internal Redressal committee/ Consumer				
	Redressal Forum), In the Interest of Consumers by GERC & Application	Consumers at large	Boards at Consumer Centers		
2	Processing Charges	Consumers at large	Boardo de Conodinor Contoro		
_	Sample form for new application/Tariff/Call Centre Services Amazon Offer				
	Safety Tips / Conservation Tips/ Precautions / Portal Connect Info/Theft	Consumers at large	Boards at consumer centres		
	deterrence etc.	•			
	News				
3	Digital Services, ELCB importance, Portal, Mobile App, WhatsApp & Helpline number information	Consumers at large	News Paper		
	Bills		,		
	Front side : Monsoon Safety Tips, Mobile App & WhatsApp info	6.23 lakh / month			
4	Back side : Tariff, Call Centre Info, Energy payment option, Redressal forum &		Energy Bill		
	Ombudsman details	6.23 lakh / month	2.10.97 2.11		
5	SMS - Application, Billing , Meter, Company Services Awareness.	10598117	SMS		
6	Bill Envelopes to HT-LTMD customers (Power Factor importance, Digital	2600 Consumer/Month	Bill Envelopes		
_	Services & Monsoon Safety Tips)	2000 Consumer/Month	Bill Envelopes		
7	Information booklets / Flyers / Letters				
	ELCB letters to all LTMD Customers, UAE awareness to all NRGP customers,				
8	Helpline number, Portal & Mobile App Connect Information, Energy	175000	Pamphlets & Booklets		
1	conservation, Energy Calculator, Office Addresses, Online Payment Services				
	Reactive Power Management , Consumer Charter, etc.				
9	Booklet (GERC Regulations & Application Processing Charges	9	Booklet		
10	Radio - Digital services Awareness on six radio station for ten days	Consumers at large	Radio		
11	Customer Meet - Awareness on Company Services, Safety, Conservation, Etc	19 consumers	On virtual Platform – Zoom Meeting		
12	Power Factor Awareness Programme				
	Personal Visit to LTMD & LT Consumers	94	Personal Interaction		

Quarter : Q1 - (Apr - Jun)

Year: 2021-22

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

Sr. No.	Month	Date and Time* of Meeting Conducted	No. of complaints registered at the meeting	No. of complaints pending at the end of the meeting.
Ahme	edabad License Area			
Α	1st Month of the Quarter	0	NIL	NIL
В	2nd Month of the Quarter	0	NIL	NIL
С	3rd Month of the Quarter	0	NIL	NIL

<sup>\*</sup>Consumers can walk in for redressal of grievance

Quarter : Q1 - (Apr - Jun)

Year: 2021-22

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

Sr. No.	Month Date and Time* of Meeting Conducted		No. of complaints registered at the meeting	No. of complaints pending at the end of the meeting.
Surat	: License Area			
Α	1st Month of the Quarter	07.04.2021, 12.04.21 & 20.04.2021	1	Nil
В	2nd Month of the Quarter	10.05.2021 , 20.05.2021 & 25.05.2021	2	Nil
С	3rd Month of the Quarter	10.06.2021, 18.06.2021 & 21.06.2021	2	Nil

<sup>\*</sup> Time - 03:00 PM to 05:00 PM

Quarter : Q1 - (Apr - Jun) Year : 2021-22

#### Performa SoP 006: Failure of Distribution Transformer

	No. of existing Distribution Transformer at the start of the quarter	No. of Distribution Transformers added during the quarter	Total number of distribution transformer	Total no of Distribution transformer Failed	% failure rate of Distribution transformer	
	Α	В	С	D	E= (D) * 100/C	
Ahmedabad License Area	8,914	54	8,968	14	0.16%	

Quarter : Q1 - (Apr - Jun)

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 transformer	Total no of Distribution transformer Failed	% failure rate of Distribution transformer
	Α	В	С	D	E= (D) * 100/C
Surat License Area	2,673	10	2,683	-	0.00%

Quarter : Q1 - (Apr - Jun)

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 transformer	Total no of Power transformer Failed	% failure rate of Power transformer
	Α	В	С	D	H= (D) * 100/C
Ahmedabad License Area	203	3	206	-	0.00%

Quarter : Q1 - (Apr - Jun)

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 transformer	Total no of Power transformer Failed	% failure rate of Power transformer
	Α	В	С	D	H= (D) * 100/C
Surat License Area	65	-	65	•	0.00%

Quarter : Q1 - (Apr - Jun)

Year: 2021-22

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

Sr. No.	Month	Ni-Total no of customers for each sustained interruptions (in numbers)	Nt-Total no of customers served (in numbers)	Cl= ∑ni	SAIFI=CI/Nt (Nos.)
1	2	3	4	5=Total of 3	6=5/4
Ahmedabad L	icense Area				
1	Apr-21	1,43,487	20,06,639	1,58,000	0.079
2	May-21	2,09,929	20,08,319	2,31,647	0.115
3	Jun-21	2,30,385	20,12,978	2,51,397	0.125

Quarter : Q1 - (Apr - Jun)

Year: 2021-22

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

Sr. No.	Month	Ni-Total no of customers for each sustained interruptions (in numbers)	Nt-Total no of customers served (in numbers)	CI= ∑ni	SAIFI=CI/Nt (Nos.)
1	2	3	4	5=Total of 3	6=5/4
Surat License	Area				
1	Apr-21	18,632	6,21,771	18,632	0.030
2	May-21	18,952	6,21,234	18,952	0.031
3	Jun-21	15,668	6,21,896	15,668	0.025

Quarter : Q1 - (Apr - Jun)

Year : 2021-22

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

Sr. No.	Month	ri=Restoration Time for each interruption event (in hours)	Ni-no of interrupted customers for each sustained interruption event (in numbers)	interruption Duration	Nt-Total no of customers served (in numbers)	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	Ahmedabad License Area							
1	Apr-21	0:34	1,43,487		20,06,639	69,235	00:02	
2	May-21	0:42	2,09,929		20,08,319	1,62,414	00:05	
3	Jun-21	0:29	2,30,385		20,12,978	1,27,700	00:04	

Quarter : Q1 - (Apr - Jun) 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
Surat Lice	nse Area						
1	Apr-21	00:35	18,632		6,21,771	9,128	00:01
2	May-21	00:41	18,952		6,21,234	6,655	00:01
3	Jun-21	00:46	15,668		6,21,896	9,830	00:01

Quarter : Q1 - (Apr - Jun)

Year: 2021-22

## Performa Sop 011C: Momentary Average Interruption Frequency Index (MAIFI)

Sr. No.	Month	Number of Momentary interruptions IMi (in numbers)	Nmi-Total no of customers for each momentary interruptions (in numbers)	Imi*Nmi Number of customer Momentary interruptions	Nt-Total no of customers served (in numbers)	∑lMiNmi	MAIFI = <u>∑IMiNm</u> i Nt
1	2	3	4	5 = 3 * 4	6	7 = Total of 5	8=7/6
Ahmedaba	d License A	Area					
1	Apr-21	4	8,334		20,06,639	8,334	0.004
2	May-21	3	7,304		20,08,319	7,304	0.004
3	Jun-21	2	421		20,12,978	842	0.000

Quarter : Q1 - (Apr - Jun)

Year: 2021-22

## Performa Sop 011C: Momentary 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 Licer	nse Area						
1	Apr-21	-	-	-	6,21,771	-	-
2	May-21	-	-	-	6,21,234	-	-
3	Jun-21	-	-	-	6,21,896	-	-

# **Torrent Power Limited Quarter : Q1 - (Apr - Jun)**

Year : 2021-22

#### Performa SoP 013: Meter Faulty

Consumer category	No. of faulty meters at the start of the quarter (1)	No. of faulty meters added during the quarter (2)	Total no. defective / faulty Meter (3) = (2) + (1)	No. of faulty Meters repaired and replaced (4)	No of faulty meters pending at the end of the quarter (5) = (3) - (4)			
Ahmedabad License Area								
Single Phase	-	8639	8,639	8639	-			
Three Phase	-	1879	1,879	1879	-			

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

Remarks				
Single Phse	70			
Three Phase	290			

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

Quarter : Q1 - (Apr - Jun)

Year : 2021-22

## Performa SoP 013: Meter Faulty

Consumer category	No. of faulty meters at the start of the quarter (1)	No. of faulty meters added during the quarter (2)	Total no. defective / faulty Meter (3) = (2) + (1)	No. of faulty Meters repaired and replaced (4)	No of faulty meters pending at the end of the quarter (5) = (3) - (4)
Surat License Area					
Single Phase	30	2,015	2,045	1,993	52
Three Phase	10	483	493	484	9

# Torrent Power Limited Quarter : Q1 - (Apr - Jun)

Year : 2021-22

## Performa SoP 016: Compensation Details

Sr. No.	Event	Compensation	No. of cases where compensation was given (in numbers)	Amt of compensation paid in (Rs)
Ahmed	labad License Area			
	Duty to provide supply		-	-
	a) New Connection		•	-
	b) Additional Load	Rs. 50 per day of delay from the limit specified in the performance	•	-
1	c) Temporary supply	regulations	-	-
	d) Shifting service connection	regulations	-	-
	e) Transfer of service connection		•	-
	f) Change in Tariff category of consumer		•	-
2	Complaints in billing	Rs 50 for non reply within the period prescribed in regulation	-	-
3	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	-	-
4	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/-	-	-
5	Voltage fluctuations and complaints	Rs. 50 for failure to visit or convey findings within the stipulated period	-	-
6	Responding to consumer's complaints	Rs. 25 for each day of delay maximum Rs.500	-	-
7	Grievance Handling	Rs.25 for failure in handling grievance.	-	-
		TOTAL	-	-

# Torrent Power Limited Quarter : Q1 - (Apr - Jun)

Year : 2021-22

## Performa SoP 016: Compensation Details

Sr. No.	Event	Compensation	No. of cases where compensation was given (in numbers)	Amt of compensation paid in (Rs)
Surat L	License Area			
	Duty to provide supply		-	-
	a) New Connection		-	-
	b) Additional Load	Rs. 50 per day of delay from the limit specified in the performance	-	-
1	c) Temporary supply	regulations	-	-
	d) Shifting service connection		-	-
	e) Transfer of service connection		-	-
	f) Change in Tariff category of consumer		-	-
2	Complaints in billing	Rs 50 for non reply within the period prescribed in regulation	-	-
3	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	-	-
4	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/-	-	-
5		Rs. 50 for failure to visit or convey findings within the stipulated period	-	-
6	Responding to consumer's complaints	Rs. 25 for each day of delay maximum Rs.500	-	-
7	Grievance Handling	Rs.25 for failure in handling grievance.	-	-
		TOTAL	-	-