ANNEXURE I OF ORDER NO: 2 OF 2007 STANDARD OF PERFORMANCE COMPLIANCE REPORT YEAR: APRIL 23 TO MARCH 24

PREPARED BY: "Torrent Power Limited, Dahej License Area"

SUBMITTED TO: GUJARAT ELECTRICITY REGULATORY COMMISSION

Torrent Power Limited (Dahej)

Year: 2023-24

Performa SoP 001: Fatal and Non-fatal accident report

| | Cumulative since the first quarter of the current FY | | | | | | |
|---------------------|--|-----|----|----|-----|--|--|
| Name of Area/Circle | Departmental Outside | | | | | | |
| | FH | NFH | FH | FA | NFH | | |
| Dahej License Area | - | • | - | - | - | | |

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

Year : 2023-24

Performa SoP 003 B:Register For Compiling the complaints Classificationwise

| | | | | | | No. of com | plaints redress | sed during the | year | |
|-----------|--|---|--|---------------------|-------------------------------------|------------------------------|--|---|------------------|---|
| | Classification | | Complaints received during the year | 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) |
| Dahej Lie | cense Area | | | | | | | | | |
| A (i) | Interruption in power supply-Loose Connection from Pole | - | - | - | - | - | - | - | - | - |
| A (ii) | Interruption in power supply-Interruption due to line break down | - | - | - | - | - | - | - | - | - |
| A (iii) | Interruption in power supply-Interruption due to failure of transformers | - | - | - | - | - | - | - | - | - |
| A (iv) | Interruption in power supply-Others | - | 18 | 18 | 18 | - | - | - | 18 | - |
| 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 | 1 | 1 | - | - | - | 1 | - |
| C (ii) | Meters- Billing on average basis for more than two bill | - | - | - | - | - | - | - | - | - |
| D (i) | Overhead Lines-Loose Wires | - | - | 1 | - | 1 | - | - | - | - |
| 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 | - | - | - | - | - | - | - | - | - |
| F (i) | Service Connections-Extension of mains is not required | - | - | - | - | - | - | - | - | - |
| F (ii) | Service Connections-Extension of mains is required | - | - | - | - | - | - | - | - | - |
| F (iii) | Service Connections-Modification in connected Load | - | - | - | - | - | - | - | - | - |
| F (iv) | Service Connections-Name Change/ reconnection | - | - | - | - | - | - | - | - | - |
| F (v) | Service Connections-Others (Processing Related) | - | - | - | - | - | - | - | - | - |
| G | Refund of amount due in regard to temporary connection | - | - | - | - | - | - | - | - | - |
| Н | Others | - | - | 1 | - | - | - | - | - | - |
| | Total | - | 19 | 19 | 19 | - | - | - | 19 | - |

Year : 2023-24

Performa SoP 004: Publicity carried out

| | Actions or steps carried out by distribution licensee towards public | Likely number of consumers | |
|-----------|--|----------------------------|---|
| Sr. No. | awareness in the year | influenced | Details about media |
| 1 | Website Bill Glossary New Tariff Consumption Calculator Procedural Guidance Payment Options Contact details Call Center details and numbers Torrent Power Mobile Links concept and details Form Downloads (important application forms) 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) | Consumers at large | Web Site www.torrentpower.com & portal https://connect.torrentpower.com |
| Dahej Lic | cense Area | | |
| 2 | Information boards Grievance Redressal Options (Internal redressal committee/ Consumer Redressal Forum), In the Interest of Consumers by GERC & Application Processing Charges | 125 (At one office) | Information Boards |
| _ | Banners | | |
| 3 | Portal Connect information displayed at different locations | 12 | Displayed at Plot No. Z/21 office |
| 4 | Front side : Portal Connect Information, Energy Saving Tips Back side : Call Centre Info, Portal Connect Information, Redressal forum details, Tariff rate | 122 122 | Information about Call Centre Info, Portal Connect Information, Energy Saving tips, Redressal forum details, Tariff rate |
| 5 | Email - Billing | 122 | Email |
| _ | Power Factor Awareness Programme | | |
| 6 | Personal Visit to HT, LTMD & LT Consumers | 8 nos. | Consumer was guided for improvement of PF |

Year: 2023-24

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. |
|------------|--------------|-------------------------------------|---|--|
| Dahej l | License Area | | | |
| 1 | Apr-23 | 28-04-2023 | - | - |
| 2 | May-23 | 26-05-2023 | - | - |
| 3 | Jun-23 | 30-06-2023 | - | - |
| 4 | Jul-23 | 27-07-2023 | - | - |
| 5 | Aug-23 | 25-08-2023 | - | - |
| 6 | Sep-23 | 29-09-2023 | - | - |
| 7 | Oct-23 | 27-10-2023 | - | - |
| 8 | Nov-23 | 24-11-2023 | - | - |
| 9 | Dec-23 | 29-12-2023 | - | - |
| 10 | Jan-24 | 25-01-2024 | - | - |
| 11 | Feb-24 | 23-02-2024 | - | - |
| 12 | Mar-24 | 29-03-2024 | - | - |

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

Year: 2023-24

Performa SoP 006: Failure of Distribution Transformer

| | No. of existing Distribution Transformer at the start of the year | No. of Distribution Transformers added during the year/year | Total number of distribution transformer | Total no of Distribution transformer Failed | % failure rate of Distribution transfromer |
|--------------------|---|---|--|--|--|
| | Α | В | C=A+B | D | H= (D) * 100/C |
| Dahej License Area | 8 | - | 8 | 1 | 0.000% |

Year : 2023-24

Performa SoP 007: Failure of Power Transformer

| | No. of existing Power Transformer at the start of the year | No. of Power Transformers added during the year/year | Total number of Power transformer | Total no of Power transformer Failed | % failure rate of Power transfromer |
|--------------------|--|--|-----------------------------------|--------------------------------------|-------------------------------------|
| | Α | В | C=A+B | D | H= (D) * 100/C |
| Dahej License Area | 8 | - | 8 | - | 0.00% |

Year: 2023-24

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 |
| Dahej Licens | e Area | | | | |
| 1 | Apr-23 | - | 120 | - | - |
| 2 | May-23 | - | 120 | - | - |
| 3 | Jun-23 | - | 119 | - | - |
| 4 | Jul-23 | - | 119 | - | - |
| 5 | Aug-23 | 14 | 121 | 14 | 0.116 |
| 6 | Sep-23 | 18 | 121 | 18 | 0.149 |
| 7 | Oct-23 | 5 | 127 | 5 | 0.039 |
| 8 | Nov-23 | - | 128 | - | - |
| 9 | Dec-23 | - | 129 | - | _ |
| 10 | Jan-24 | - | 129 | - | - |
| 11 | Feb-24 | 2 | 129 | 2 | 0.016 |
| 12 | Mar-24 | 1 | 129 | 1 | 0.008 |

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

| Sr. No. | Month | ri=Restoration Time for each interruption event (HH: MM) | Ni-no of interrupted customers for each sustained interruption event (in numbers) | 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 |
| Dahej Lic | ense Area | | | | | | |
| 1 | Apr-23 | 00:00 | 0 | 00:00 | 120 | 00:00 | 00:00:00 |
| 2 | May-23 | 00:00 | 0 | 00:00 | 120 | 00:00 | 00:00:00 |
| 3 | Jun-23 | 00:00 | 0 | 00:00 | 119 | 00:00 | 00:00:00 |
| 4 | Jul-23 | 00:00 | 0 | 00:00 | 119 | 00:00 | 00:00:00 |
| 5 | Aug-23 | 00:08 | 14 | 01:52 | 121 | 01:52 | 00:00:56 |
| 6 | Sep-23 | 00:08 | 18 | 02:39 | 121 | 02:39 | 00:01:19 |
| 7 | Oct-23 | 00:07 | 5 | 00:35 | 127 | 00:35 | 00:00:17 |
| 8 | Nov-23 | 00:00 | 0 | 00:00 | 128 | 00:00 | 00:00:00 |
| 9 | Dec-23 | 00:00 | 0 | 00:00 | 129 | 00:00 | 00:00:00 |
| 10 | Jan-24 | 00:00 | 0 | 00:00 | 129 | 00:00 | 00:00:00 |
| 11 | Feb-24 | 00:12 | 2 | 00:24 | 129 | 00:24 | 00:00:11 |
| 12 | Mar-24 | 00:09 | 1 | 00:09 | 129 | 00:09 | 00:00:04 |

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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 | 6=5/6 |
| Dahej Lice | nse Area | | | | | | |
| 1 | Apr-23 | - | - | - | 120 | - | - |
| 2 | May-23 | - | - | - | 120 | - | - |
| 3 | Jun-23 | 1 | 6 | 6 | 119 | 6 | 0.05 |
| 4 | Jul-23 | - | - | - | 119 | - | - |
| 5 | Aug-23 | - | - | - | 121 | - | - |
| 6 | Sep-23 | - | 6 | - | 121 | - | - |
| 7 | Oct-23 | - | - | - | 127 | - | - |
| 8 | Nov-23 | - | - | - | 128 | - | - |
| 9 | Dec-23 | - | - | - | 129 | - | - |
| 10 | Jan-24 | 1 | 3 | 3 | 129 | 3.00 | 0.023 |
| 11 | Feb-24 | 1 | 1 | 1 | 129 | 1.00 | 0.008 |
| 12 | Mar-24 | - | - | - | 129 | - | - |

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Performa SoP 013: Meter Faulty

| Consumer category | No. of faulty meters at the start of the year | No. of faulty meters added during the year | Total no. defective / faulty Meter | No. of faulty Meters repaired and replaced | No of faulty meters pending at the end of the year |
|-------------------|---|--|--|--|--|
| Dahej License | Area | | | | |
| Single Phase | ı | ı | - | - | - |
| Three Phase | ı | 1 | 1 | 1 | - |

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Performa SoP 016: Compensation Details

| Sr. No. | Event | Compensation | No. of cases where compensation was given (in numbers) | Amt of compensation paid in (Rs) |
|------------|--|--|--|----------------------------------|
| Dahej 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 | 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 | | 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 | | 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 | IVOITAGE TIUCTUATIONS AND COMPIAINTS | 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 | | |