QUARTER: 4th (Jan-2025 to March-2025)

YEAR:-2024-25

Performa - SOP 001: Fatal and Non-fatal accident report for quarter ending.

Sr. No.	Sr. No. Name of area		No.of accidents in the quarter					Cumulative since the first quarter of the current FY		
		Departmental Out side			year					
		FH	NFH	FH	FA	NFH	FH	FA	NFH	
1	GIFT City	0	0	0	0	0	0	0	0	
	TOTAL	0	0	0	0	0	0	0	0	

Performa SoP 003 B:

APPENDIX - B (already in the SoP regulation)

REGISTER FOR COMPILING THE COMPLAINTS CLASSIFICATIONWISE

Quarter of the year: (4th) (Jan 2025- March 2025)

NAME OF OFFICE- GIFT City

				No	o.of complain	ts redressed	during the Qt	•		
				In stipula	ted time	Beyond sti	pulated time			
Classification	Pending complaint of previous quarter	Complaints received during the quarter	Total complaints	Within 50% of stipulated time	Within stipulated time	Upto double the stipulated time	More than double the stipulated time	Total (5) to (8)	Balance complaints to be redressed (4) - (9)	Classification of complaint
1	2	3	4	5	6	7	8	9	10	11
A(i)	0	0	0	0	0	0	0	0	0	Loose conn. from pole
A(ii)	0	13	13	13	0	0	0	13	0	Int.due to line breakdown
A(iii)	0	0	0	0	0	0	0	0	0	Interruption due to failure of transformer
B(i)	0	0	0	0	0	0	0	0	0	Ordinary case, which requires no augmentation
B(ii)	0	0	0	0	0	0	0	0	0	Where augmentation is required
C(i)	0	0	0	0	0	0	0	0	0	Stopped/Defective Meters
C(ii)	0	0	0	0	0	0	0	0	0	Billing on average basis for more than two bills
D(i)	0	0	0	0	0	0	0	0	0	Loose Wires
D(ii)	0	0	0	0	0	0	0	0	0	Inadequate ground clearance
E(i)	0	0	0	0	0	0	0	0	0	For current bills where no additional information is required
E(ii)	0	0	0	0	0	0	0	0	0	Where additional information relating to correctness of reading etc. is required
F(i)	23	354	377	299	75	0	0	374	3	Where extension of mains is not required
F(ii)	2	12	14	9	1	0	0	10	4	Where extension of mains is required
F(iii)	1	10	11	7	2	0	0	9	2	Modification in connected load
F(iv)	2	47	49	39	0	0	0	39	10	Name change/reconnection
G	2	25	27	23	1	2	0	26	1	Refund of amount due in regard to temporary connection
Н	0	0	0	0	0	0	0	0	0	Others (Power Fail from GETCO)
Total	30	461	491	390	79	2	0	471	20	

QUARTER :- 4th (Jan-2025 to March-2025)

YEAR:-2024-25

Performa SoP 004 : Publicity Carried Out

1	2	3	4
1	Through Regular Energy Bills		Energy Bill

QUARTER: - 4th (Jan-2025 to March-2025)

YEAR:-2024-25

Performa SoP 005 A: Action taken report by the Redressal Committee I

Name of the complaint	Complaint Unique Number	Complaint Classification	Time & Date of 1st meeting	Details of Redressal procedure carried out	Time & Date of 2nd meeting	Details of Redressal procedure carried out	Time & Date of 3rd meeting	Details of Redressal procedure carried out	Oredr in favour of Con /DL
Nil	Nil	Nil	08-01-2025 10:00AM TO 12:00PM	Nil	22-01-2025 10:00AM TO 12:00PM	Nil	Nil	Nil	
Nil	Nil	Nil	05-02-2025 10:00AM TO 12:00PM	Nil	19-02-2025 10:00AM TO 12:00PM	Nil	Nil	Nil	
Nil	Nil	Nil	12-03-2025 10:00AM TO 12:00PM	Nil	26-03-2025 10:00AM TO 12:00PM	Nil	Nil	Nil	

QUARTER:-4th (Jan-2025 to March-2025)

			YEAR :-2024	-25		
Perf	orma Sol	O05 B: Action ta	ken report by	the Redressal (Committee	e II
Sr. No.	Month	Date and time meeting conducted	No. of complaints registered at the meeting	No. of complaints pending at the end of the meeting	Nos of cases Disposed	Location of Hearing
1	Jan-25	08-01-2025 10:00AM TO 12:00PM	Nil	Nil	Nil	GIFT City
1		22-01-2025 10:00AM TO 12:00PM	Nil	Nil	Nil	GIFT City
2	F.b. 25	05-02-2025 10:00AM TO 12:00PM	Nil	Nil	Nil	GIFT City
2	Feb-25	19-02-2025 10:00AM TO 12:00PM	Nil	Nil	Nil	GIFT City
2	Mar-25	12-03-2025 10:00AM TO 12:00PM	Nil	Nil	Nil	GIFT City
3		26-03-2025 10:00AM TO 12:00PM	Nil	Nil	Nil	GIFT City

QUARTER: - 4th (Jan -2025 to March -2025)

YEAR:-2024-25

Performa SOP 006: Failure of Distribution Transformer.

Sr. No.	Class	No. of existing Distribution transformer at the start of the quarter 01.01.2025	No.of Distribution transformers added during the quarter	Total number of Distribution transformers As on 31.03.2025	Total number of Distribution tranformer failed during the quarter	% failure rate of Distribution transformer during the quarter			
		A	В	C=A+B	D	H= (D) * 100/C			
Transformer of GIFT Power									
1	11 KV / 0.415 KV	2	0	2	0	0.00			
2	11 KV / 0.415 KV	9	0	9	0	0.00			
3	33 KV / 0.415 KV	7	0	7	0	0.00			
Tran	sformer of Consu	mers							
4	11 KV / 0.415 KV	2	0	2	0	0.00			
5	33 KV / 0.415 KV	5	0	5	0	0.00			
6	33 KV / 0.415 KV	2	0	2	0	0.00			
7	33 KV / 0.415 KV	2	0	2	0	0.00			
8	33 KV / 0.415 KV	2	0	2	0	0.00			
9	33 KV / 0.415 KV	1	0	1	0	0.00			
10	33 KV / 0.415 KV	1	0	1	0	0.00			
11	33 KV / 0.415 KV	2	0	2	0	0.00			
12	33 KV / 0.415 KV	3	0	3	0	0.00			
13	33 KV / 0.415 KV	1	0	1	0	0.00			
	Total	39	0	39	0	0.00			

QUARTER: 4th (Jan -2025 to March -2025) YEAR:-2024-25

Performa - SOP 007: Failure of Power Transformer

Sr. No.	o. Class start of the quarter 01.01.2025		No.of Power transformers added during the quarter Total number of Distribution transformers As on 31.03.2025		Total number of Distribution tranformer failed during the quarter	% failure rate of Distribution transformer during the quarter		
Trans	sformer of GIFT	Power						
1	66KV/ 33 KV	4	0	4	0	0.00		
2	33 KV / 11 KV	2	0	2	0	0.00		
3	11 KV / 33 KV	3	0	3	0	0.00		
Total		9	0	9	0	0.00		

QUARTER :- 4th (Jan-2025 to March-2025) YEAR :-2024-25

SoP 011 - A : System Average Interrruption Frequency Index (SAIFI)

Sr. No	Month	Ni - Number of Customers for each sustained interruptions (in numbers)	N _T - Total No of customers served (in Numbers)	CI=∑ Ni	SAIFI = ∑ Ni/Nt (Monthly SAIFI)
1	2	3	4	5	6=5/4
1	Jan-25	1591	969	1591	1.642
2	Feb-25	1747	1118	1747	1.563
3	Mar-25	1874	1171	1874	1.600

SoP 011 - B: System Average Interrruption Duration Index (SAIDI)

Sr. No	Month	Ri = Restoration Time for each sustained interruption event (in hours)	Ni - Number of interrupted Customers for each sustained interruption event (in numbers)	Ri* Ni - Total customer interrution Duration	N _T - Total No of customers served (in Numbers)	Customer Intt. Duration CMI = ΣRi*Ni	SAIDI = ΣRi*Ni/Nt (Monthly SAIDI)
1	2	3	4	5 = 3 * 4	6	7	8=7/6
1	Jan-25	00:06:54	17	0:06:54	1591	0:06:54	0:00:00
2	Feb-25	00:20:33	712	0:20	1747	0:20	0:00:01
3	Mar-25	00:00:00	1874	0:00:00	1874	0:00:00	0:00:00

SoP 011 - C: Momentary Average Interruption Frequency Index (MAIFI)

Sr. No	Month	IM _i = Number of Momentary interruptions for the month (in numbers)	N _{mi} = Total no of customers for each momentary interruptions (in numbers)	Im _i =N _{mi} Number of customer Momentary interruptions (in numbers)	N _t - Total no of customers served (in numbers)	Customer Intt. ΣImi*Nmi	MAIFI=ΣImi*N mi/Nt
1	2	3	4	5 = 3 * 4	6	7	8=7/6
1	Jan-25	1	428	428	1591	428	0.27
2	Feb-25	3	1912	5736	1747	5736	3.28
3	Mar-25	0	0	0	1874	0	0.00

		HALF YEARLY (October 23 to	March 24)	_
	SOP 012	_ · CALCULATION OF SYSTEM LO	SSES AT EHT / 33KV	
1	Losses in 33KV system and connected Equipment			
	i.	Energy Delivered into EHT/33KVand LT Distribution System from EHT/11KV SSs (MUs)	А	27.32
	ii.	Energy Sold billed. EHT Direct sales (MUs)	В	15.88
	iii.	Energy Sold (Billed) in the 33/11KV	С	10.76
_	iv.	Total sales (Mus)	(B+C)	26.64
	V.	Losses(MUs)	{(A)-(B+C)}	0.68
	vi.	% Losses	{(A)-(B+C)} x 100 / (A)	2.50%

Performa SoP 013: Meter faults

Consumer Category	No. of faulty meters at the start of the quarter / year	No. of faulty meters added during the quarter / year	Total no. of defective / faulty Meter	No. of faulty Meters repaired and replaced	No of faulty meters pending at the end of the quarter
	1	2	(3)=(2)+(1)	4	(5)=(3)-(4)
Single Phase	0	0	0	0	0
Three Phase	0	0	0	0	0
HT	0	0	0	0	0

Annual Report: (April-23 to March-24) GIFT POWER COMPANY LTD. Performa Sop 014

Quarter	Months	Units input (MUs)	Units Billed (MUs)	Billing Efficiency	Revenue Billed (Rs. Lacs)	Revenue Collected (Rs. Lacs)	Collection Efficiency %	Business Efficiency	ATC Loss%	Remarks
		A	В	C = (B/A)*100	D	E	F = (E/D)*100	G = (C*F)/100	H = 100 - G	
T	Apr-24	4.57	4.47	97.64	379.82	359.33	94.60	92.37	7.63	
	May-24	9.93	9.70	97.75	805.82	764.88	94.92	92.78	7.22	
1	Jun-24	15.41	15.08	97.89	1257.35	1178.52	93.73	91.75	8.25	
	Jul-24	20.78	20.35	97.94	1703.56	1608.84	94.44	92.50	7.50	
II	Aug-24	25.83	25.27	97.84	2129.49	2022.01	94.95	92.90	7.10	
	Sep-24	30.86	30.17	97.78	2556.49	2430.30	95.06	92.95	7.05	
	Oct-24	36.13	35.34	97.80	3003.46	2871.91	95.62	93.52	6.48	
III	Nov-24	40.61	39.69	97.73	3386.41	3249.86	95.97	93.79	6.21	
	Dec-24	44.76	43.71	97.67	3731.92	3592.73	96.27	94.02	5.98	
IV	Jan-25	48.96	47.80	97.62	4082.52	3938.37	96.47	94.17	5.83	
	Feb-25	53.13	51.85	97.59	4426.53	4274.99	96.58	94.25	5.75	
	Mar-25	58.18	56.81	97.64	4843.34	DATA NOT AVAILABLE				The collections are in progress for the bills of March 2025 and shall update once completed.

Performa SoP 015: Release of New Connection status 2024-25

GIFT City, Gandhinagar	Consumer category	Total no. of consumers connected at the beginning of 2024-25	Pending at the Beginning of the of the 2024- 25	New Applications received during the 2024-25	No. of connections released during the 2024-25	No. of applications pending at the end of half-year 2024-25	Total no. of consumers connected at the end of half-year 2024-25
	Domestic	472	13	212	222	0	694
	Commercial	657	1	117	112	5	690
	Industrial LT	7	0	0	0	0	7
1st Half	Agriculture (Total)	0	0	0	0	0	0
	Industrial HT	35	1	5	5	0	39
	Total	1171	15	334	339	5	1430
	Domestic	694	0	397	397	0	1087
	Commercial	690	5	98	99	4	738
	Industrial LT	7	0	0	0	0	7
2nd Half	Agriculture (Total)	0	0	0	0	0	0
	Industrial HT	39	0	6	3	3	42
	Total	1430	5	501	499	7	1874
	Domestic	472	13	609	619	0	1087
	Commercial	657	1	215	211	4	738
	Industrial LT	7	0	0	0	0	7
Annual	Agriculture (Total)	0	0	0	0	0	0
	Industrial HT	35	1	11	8	3	42
	Total	1171	15	835	838	7	1874

QUARTER: 4th (Jan-2025 to March-2025)

YEAR :-2024-25

Performa SoP 016: Compensation details

COMPENSATION DETAILS

Sr. No.	Event	Compensation	No. of cases where compensation was given (in numbers)	Amt.of compensation paid (in Rs.)	
1	Duty to provide supply		NIL	NIL	
	a) New connection		NIL	NIL	
	b) Additional load	Da TO man day of dalay from	NIL	NIL	
	c) Temporary supply	Rs.50 per day of delay from the limit specified in the performance regulations	NIL	NIL	
	d) Shifting service connection	periormance regulations	NIL	NIL	
	e) Transfer of service connection		NIL	NIL	
	f) Change in tariff category of consumer		NIL	NIL	
2	Complaints in billing	Rs.50 for non reply within the period prescribed in Regulations	NIL	NIL	
3	Replacement of meters	LT Rs.25 per day of delay maximum Rs.2,500 and HT Rs. 250 per day of delay maximum of Rs. 5,000/-	NIL	NIL	
4	Interruption of supply	LT Rs.25 for every 6 hrs. of delay maximum of Rs.500 and HT Rs. 50 for every 6 hrs. delay maximum Rs. 1000	NIL	NIL	
5	Voltage fluctuations and complaints	Rs.50 for failure to visit or convey findings wihin the stipulated period	NIL	NIL	
6	Responding to consumers complaints	Rs. 25 for each day of delay maximum Rs. 500	NIL	NIL	
7	Grievance Handling	Rs. 25 for failure in handling grievance.	NIL	NIL	
	TOTAL :-		NIL	NIL	