



AUDIT & ASSESSMENT OF QUALITY OF SERVICE NORTH ZONE – UP-EAST CIRCLE

CELLULAR MOBILE TELEPHONE SERVICE (CMTS) (JANUARY TO MARCH 2016)

PREPARED BY:

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1. INTRODUCTION

1.1. ABOUT TRAI

TRAI's mission is to create and nurture conditions for growth of telecommunications in the country in a manner and at a pace that will enable India to play a leading role in the emerging global information society. One of the main objectives of TRAI is to provide a fair and transparent policy environment which promotes a level playing field and facilitates fair competition.

In pursuance of above objective, TRAI has been issuing regulations, order and directives to deal with the issues or complaints raised by the operators as well as the consumers. These regulations, order and directives have helped to nurture the growth of multi operator multi service - an open competitive market from a government owned monopoly. Also, the directions, orders and regulations issued cover a wide range of subjects including tariff, interconnection and quality of service as well as governance of the Authority.

TRAI initiated a regulation - The Standard of Quality of Service of Basic Telephone Service (Wireline) and Cellular Mobile Telephone Service regulations, 2009 (7 of 2009) dated June 20, 2009 and Quality of Service of Broadband Service Regulations, 2006 (11 of 2006) dated April 6, 2006 that provide the benchmarks for the parameters on customer perception of service to be achieved by service provider.

In order to assess the above regulations, TRAI has commissioned a third party agency to conduct the audit of the service providers and check the performance of the operators on the various benchmarks set by Telecom Regulatory Authority of India (TRAI).

1.2. ABOUT PHISTREAM CONSULTING PRIVATE LIMITED

Phistream Consulting Private Limited is an ISO:9001 certified company who are one of the pioneers in the field of technical audit, quality assurance and third party inspection services. Established more than a decade ago in 2004, we aspire to provide longer term savings based on year-on-year productivity. With our size, we are nimble and aspire to being a full service partner for providing consultancy services.

We have been helping our clients by determining the best solutions and enabling businesses to enjoy the benefits of top-notch support without distracting their team from the main business focus. Our business analysts have enough experience to get involved at the requirements gather stage through consulting work handing off a detailed requirements document to our operations staff who in turn can train our support and maintenance resources for ongoing engagement.

In keeping with our goal of being a one stop quality assurance and consulting partner, our specialists employ a strategy and consulting-based implementation methodology and capitalize on strong program governance to offer a wide range of services for various industry verticals.

1.3. OBJECTIVES

The primary objective of the Audit module is to:

- Audit and Assess the Quality of Services being rendered by Basic (Wireline), Cellular Mobile (Wireless), and Broadband service against the parameters notified by TRAI. (The parameters of Quality of Services (QoS) have been specified by in the respective regulations published by TRAI).

- This report covers the audit results of the audit conducted for Cellular Mobile (Wireless) services in UP East circle.

1.4. COVERAGE

The audit was conducted in UP East Circle covering all SSAs (Secondary Switching Areas).

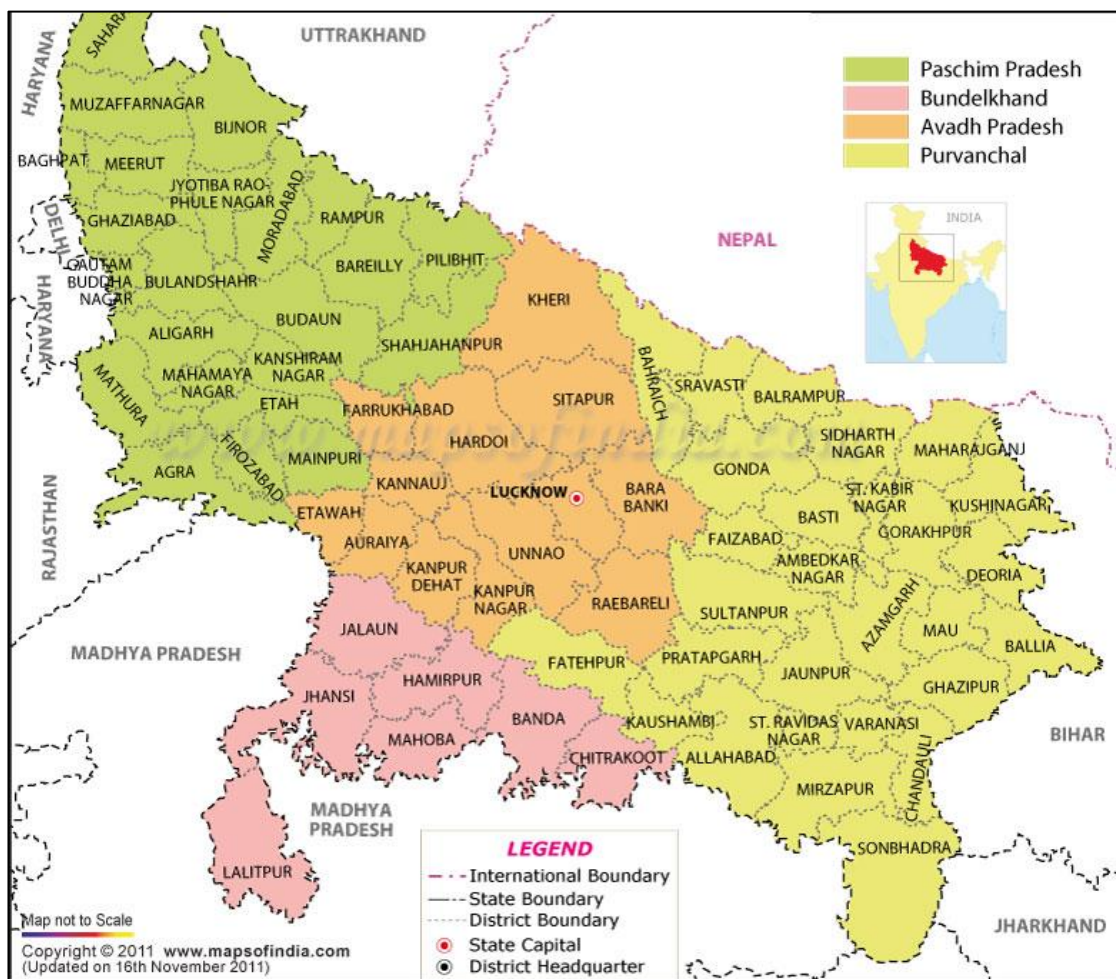


Image Source: Map of India

1.5. SSA & SDCA List

S. No.	Circle	SSA Name	SDCA Name
1	UPE	Allahabad	Allahabad
2	UPE	Allahabad	Bharw ari
3	UPE	Allahabad	Karchhana (shankergarh)
4	UPE	Allahabad	Meja (sirsa)
5	UPE	Allahabad	Phoolpur
6	UPE	Allahabad	Soraon
7	UPE	Azamgarh	Azamgarh
8	UPE	Azamgarh	Ghosi
9	UPE	Azamgarh	Lalganj
10	UPE	Azamgarh	Maunathbhanjan
11	UPE	Azamgarh	Phulpur-i (phulpur)
12	UPE	Azamgarh	Phulpur-ii (atraw lia)
13	UPE	Azamgarh	Sagri
14	UPE	Bahraich	Bahraich-i (bahrailh)
15	UPE	Bahraich	Bahraich-ii (bHINGA)
16	UPE	Bahraich	Kaisarganh-ii (mahasi)
17	UPE	Bahraich	Kaisarganj-i (kaiserganj)
18	UPE	Bahraich	Nanparah-ii (mihinpurw a)
19	UPE	Bahraich	Nanpara-i (nanpara)
20	UPE	Ballia	Ballia-i (ballia)
21	UPE	Ballia	Ballia-ii (raniganj)
22	UPE	Ballia	Bansdeeh
23	UPE	Ballia	Rasara
24	UPE	Banda	Baberu
25	UPE	Banda	Banda
26	UPE	Banda	Karvi -i (karvi)
27	UPE	Banda	Karvi-ii (manikpur)
28	UPE	Banda	Mau (rajapur)
29	UPE	Banda	Naraini (attarra)
30	UPE	Barabanki	Barabanki
31	UPE	Barabanki	Fatehpur
32	UPE	Barabanki	Haidergarh
33	UPE	Barabanki	Ramsanehi ghat
34	UPE	Basti	Bansi
35	UPE	Basti	Basti
36	UPE	Basti	Domariyaganj
37	UPE	Basti	Harraiya
38	UPE	Basti	Khallabad -i
39	UPE	Basti	Khallabad-ii (mehdaw al)
40	UPE	Basti	Naugarh-i (tetricbazar)
41	UPE	Basti	Naugarh-ii (barhani)

42	UPE	Deoria	Captanganj (khadda)
43	UPE	Deoria	Captanganj-i (captanganj)
44	UPE	Deoria	Deoria
45	UPE	Deoria	Padrauna
46	UPE	Deoria	Salempur-i (salempur)
47	UPE	Deoria	Salempur-ii (barhaj)
48	UPE	Etawah	Auraiya
49	UPE	Etawah	Bharthana
50	UPE	Etawah	Bidhuna
51	UPE	Etawah	Etawah
52	UPE	Faizabad	Akbarpur-i (akbarpur)
53	UPE	Faizabad	Akbarpur-ii (jalalpur)
54	UPE	Faizabad	Bikapur
55	UPE	Faizabad	Faizabad
56	UPE	Faizabad	Tanda-ii (baskhari)
57	UPE	Faizabad	Tandai-i (tanda)
58	UPE	Farrukhabad	Chhibramau
59	UPE	Farrukhabad	Farrukhabad (fategarh)
60	UPE	Farrukhabad	Kaimganj
61	UPE	Farrukhabad	Kannauj
62	UPE	Fatehpur	Bindki
63	UPE	Fatehpur	Fateh-pur-i (fatehpur)
64	UPE	Fatehpur	Fatehpur-ii (gazipur)
65	UPE	Fatehpur	Khaga
66	UPE	Ghazipur	Ghazipur
67	UPE	Ghazipur	Mohamdabad
68	UPE	Ghazipur	Saidpur
69	UPE	Ghazipur	Zamania
70	UPE	Gonda	Balarampur-i (balrampur)
71	UPE	Gonda	Balarampur-ii (tulsipur)
72	UPE	Gonda	Gonda
73	UPE	Gonda	Tarabganj-i (terabganj)
74	UPE	Gonda	Tarabganj-ii (colonelganj)
75	UPE	Gonda	Utraula
76	UPE	Gorakhpur	Bansgaon -i (bansgaon)
77	UPE	Gorakhpur	Bansgaon-ii (barhal ganj)
78	UPE	Gorakhpur	Gorakhpur
79	UPE	Gorakhpur	Maharajganj
80	UPE	Gorakhpur	Pharenda-i (compierganj)
81	UPE	Gorakhpur	Pharenda-ii (anand nagar)
82	UPE	Hamirpur	Charkhari
83	UPE	Hamirpur	Hamirpur
84	UPE	Hamirpur	Mahoba
85	UPE	Hamirpur	Maudaha

86	UPE	Hamirpur	Rath
87	UPE	Hardoi	Bilgam-i (madhogani)
88	UPE	Hardoi	Bilgram-ii (sandi)
89	UPE	Hardoi	Hardoi-i (hardoi)
90	UPE	Hardoi	Hardoi-ii (baghavli)
91	UPE	Hardoi	Sandila
92	UPE	Hardoi	Shahabad
93	UPE	Jaunpur	Jaunpur
94	UPE	Jaunpur	Kerakat
95	UPE	Jaunpur	Machlishahar
96	UPE	Jaunpur	Mariyahu
97	UPE	Jaunpur	Shahganj
98	UPE	Jhansi	Chirgaon (moth)
99	UPE	Jhansi	Garauth
100	UPE	Jhansi	Jhansi
101	UPE	Jhansi	Lalitpur-i (lalitpur)
102	UPE	Jhansi	Lalitpur-ii (talbehat)
103	UPE	Jhansi	Mauranipur
104	UPE	Jhansi	Mehraun
105	UPE	Kanpur	Akbarpur
106	UPE	Kanpur	Bhognipur (pakhrayan)
107	UPE	Kanpur	Bilhaur
108	UPE	Kanpur	Derapur (jhinjak)
109	UPE	Kanpur	Ghatampur
110	UPE	Kanpur	Kanpur
111	UPE	Lakhimpur kheri	Kheri-i (kheri)
112	UPE	Lakhimpur kheri	Kheri-ii (bhira)
113	UPE	Lakhimpur kheri	Mohamdi-i (mohamdi)
114	UPE	Lakhimpur kheri	Mohamdi-ii (maigalgani)
115	UPE	Lakhimpur kheri	Nighasan-i (palliakalan)
116	UPE	Lakhimpur kheri	Nighasan-ii (tikonia)
117	UPE	Lakhimpur kheri	Nighasan-iii (dhaurahra)
118	UPE	Lucknow	Lucknow
119	UPE	Lucknow	Malihabad
120	UPE	Mainpuri	Bhogaon
121	UPE	Mainpuri	Jasrana
122	UPE	Mainpuri	Karhal
123	UPE	Mainpuri	Mainpuri
124	UPE	Mainpuri	Shikohabad
125	UPE	Mirzapur	Chunur
126	UPE	Mirzapur	Dudhi-i (dudhi)
127	UPE	Mirzapur	Dudhi-ii (pipri)
128	UPE	Mirzapur	Mirzapur-i (mirzapur)
129	UPE	Mirzapur	Mirzapur-ii (hallia)

130	UPE	Mirzapur	Robertsganj -ii (obra)
131	UPE	Mirzapur	Robertsganj-i
132	UPE	Orai	Jalaun
133	UPE	Orai	Kalpi
134	UPE	Orai	Konch
135	UPE	Orai	Orai
136	UPE	Pratapgarh	Kunda
137	UPE	Pratapgarh	Patti
138	UPE	Pratapgarh	Pratapgarh
139	UPE	Raibareilly	Dalmau-i (dalmau)
140	UPE	Raibareilly	Dalmau-ii (lalganj)
141	UPE	Raibareilly	Raibareli
142	UPE	Raibareilly	Salon -i (salon)
143	UPE	Raibareilly	Salon-ii (jais)
144	UPE	Sahjahanpur	Jalalabad
145	UPE	Sahjahanpur	Pow ayan
146	UPE	Sahjahanpur	Shahjahanpur
147	UPE	Sahjahanpur	Tilhar
148	UPE	Sitapur	Bisw an
149	UPE	Sitapur	Misrikh -i (misrikh)
150	UPE	Sitapur	Misrikh-ii (aurangabad)
151	UPE	Sitapur	Sidhauri (mahmodabad)
152	UPE	Sitapur	Sitapur
153	UPE	Sultanpur	Amethi
154	UPE	Sultanpur	Kadipur
155	UPE	Sultanpur	Musafirkhana
156	UPE	Sultanpur	Sultanpur
157	UPE	Unnao	Hasanganj
158	UPE	Unnao	Purw a (bighapur)
159	UPE	Unnao	Safipur
160	UPE	Unnao	Unnao
161	UPE	Varansi	Bhadohi
162	UPE	Varansi	Chakia
163	UPE	Varansi	Chandauli (mugalsarai)
164	UPE	Varansi	Varansi

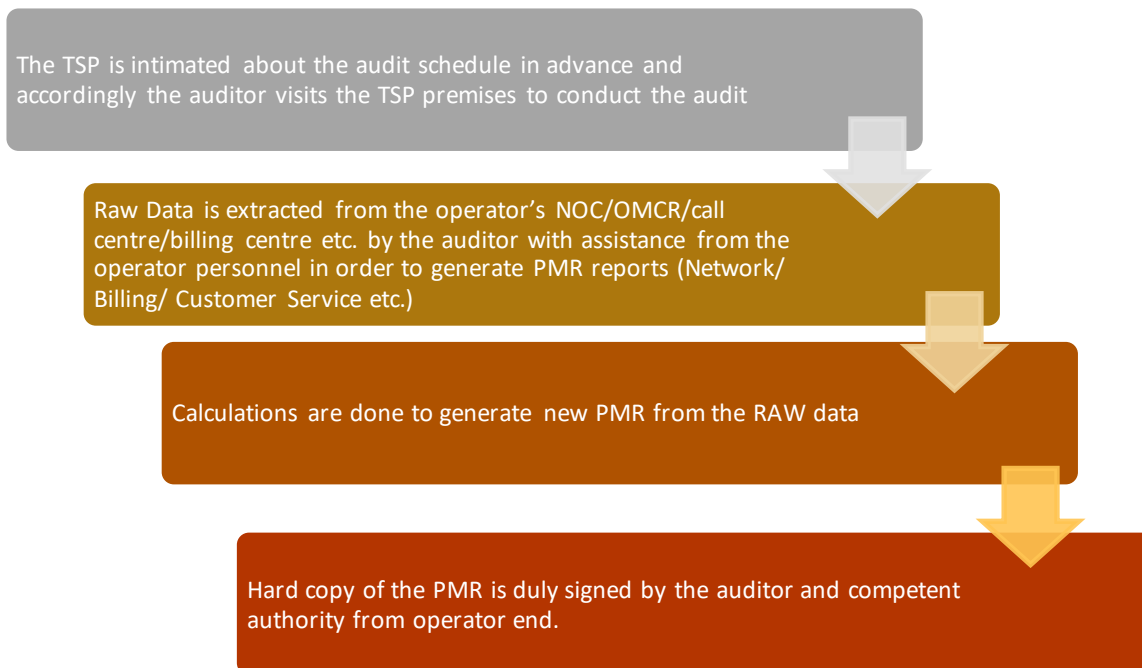
1.6. FRAMEWORK USED

Audit Activities

PMR Reports	Drive Test	CSD Audit	Wireline & Broadband	Inter Operator Call Assessment
Monthly PMR	Operator Assisted	Billing Complain	Billing Complain	
3 Days Live Data	Independent	Service request	Service Request	
Customer Service	Level 1 Service	Customer Service	Level 1 Service	
			Customer Service	

2. PMR REPORTS

Significance and methodology: PMR or Performance Monitoring Reports are generated to assess the various Quality of Service parameters involved in the mobile telephony service, which indicate the overall health of service for an operator.



The PMR report for network parameters is taken for each month of the audit quarter and is extracted and verified in the first week of the subsequent month of the audit month. For example, January 2016 audit data was collected in the month of February 2016.

The PMR report for customer service parameters is extracted from Customer Service Centre and verified once every quarter in the subsequent month of the last month of the quarter. For example, data for quarter ending March 2016 was collected in the month of March 2016.

The raw data extracted from operator's systems is used to create PMR in the following three formats:

- Monthly PMR (Network Parameters)
- 3 Day Live Measurement Data (Network Parameters)
- Customer Service Data

Let us understand these formats in details.

2.1. MONTHLY PMR

This involved calculation of the various Quality of Service network parameters through monthly Performance Monitoring Reports (PMR). The PMR reports were generated from the data extracted from operator's systems by the auditor with the assistance of the operator at the operator's premises for the month of January, February and March 2016. The performance of operators on various parameters was assessed against the benchmarks.

Parameters Includes:

Network Availability

- BTS accumulated downtime
- Worst affected BTS due to downtime

Connection Establishment (Accessibility)

- Call Set Up success Rate (CSSR)

Network Congestion Parameters

- SDCCH/Paging Channel Congestion
- TCH Congestion
- Point of Interconnection

Connection Maintenance

- Call Drop rate
- Worst affected cells having more than 3% TCH drop

Voice Quality

- % Connections with good voice quality

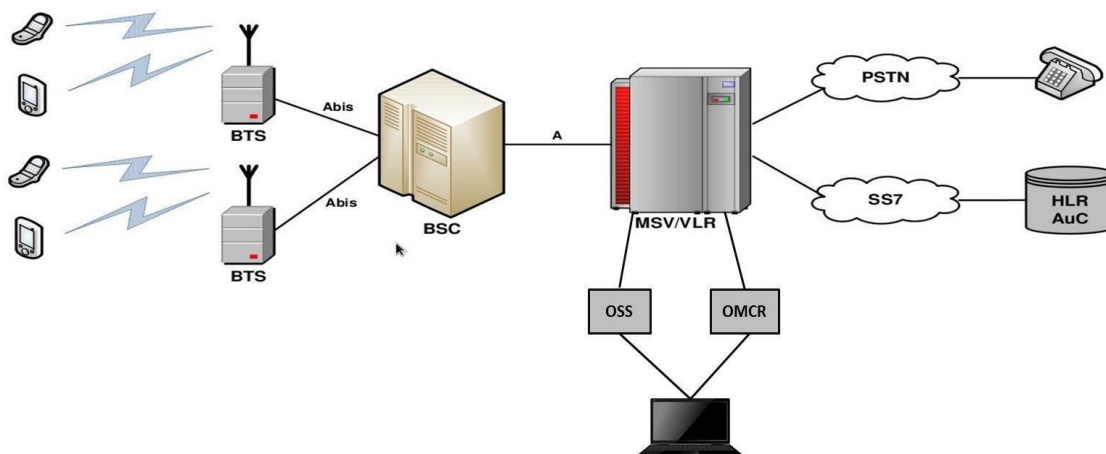
2.2. AUDIT PARAMETER: NETWORK

Let us now look at the various parameters involved in the audit reports.

Network Availability	
BTSs Accumulated downtime (not available for service)	≤ 2%
Worst affected BTSs due to downtime	≤ 2%
Connection Establishment (Accessibility)	
Call Set-up Success Rate (within licensee's own network)	≅ 95%
SDCCH/ Paging Channel Congestion	≤ 1%
TCH Congestion	≤ 2%
Connection Maintenance (Retainability)	
Call Drop Rate	≤ 2%
Worst affected cells having more than 3% TCH drop (call drop) rate	≤ 3%
Connections with good voice quality	≅ 95%
Point of Interconnection	
(POI) Congestion (on individual POI)	≤ 0.5%

2.3. DATA EXTRACTION POINTS

The data is extracted from a terminal/computer connected to OMCR & OSS on the operator network.



2.4. AUDIT PROCEDURE

Tender document and latest list of licencees as per TRAI is taken as a reference document for assimilating the presence of operators. All the wireless operators are then informed about the audit schedule

Audit formats and schedule is shared with the operators in advance. Details include day of the visit and date of 3 day data collection and other requirements.

Auditors visit the operator's server/exchange/central NOC to extract data from operator's systems. Operator personnel assist the auditor in extraction process.

The extracted data is validated and verified by the Auditors.

Auditors then prepare a PMR report from the extracted data with assistance from the operator.

Extracted data is calculated as per the counter details provided by the operators. The details of counters have been provided in the report. The calculation methodology for each parameter has been stated in the table given below:

2.5. NETWORK CALCULATION METHODOLOGY

Parameter	Calculation Methodology
BTS Accumulated Downtime	Sum of downtime of BTSs in a month in hours i.e. total outage time of all BTSs in hours during a month / (24 x Number of days in a month x Number of BTSs in the network in licensed service area) x 100
Worst Affected BTS Due to Downtime	(Number of BTSs having accumulated downtime greater than 24 hours in a month / Number of BTS in Licensed Service Area) * 100
Call Setup Success Rate	(Calls Established / Total Call Attempts) * 100
SDCCH/ Paging Channel Congestion	$\text{SDCCH / TCH Congestion\%} = \frac{[(A1 \times C1) + (A2 \times C2) + \dots + (An \times Cn)]}{(A1 + A2 + \dots + An)}$ <p>Where: A1 = Number of attempts to establish SDCCH / TCH made on day 1 C1 = Average SDCCH / TCH Congestion % on day 1 A2 = Number of attempts to establish SDCCH / TCH made on day 2</p>
TCH Congestion	<p>C2 = Average SDCCH / TCH Congestion % on day 2 An = Number of attempts to establish SDCCH / TCH made on day n Cn = Average SDCCH / TCH Congestion % on day n</p>
POI Congestion	$\text{POI Congestion\%} = \frac{[(A1 \times C1) + (A2 \times C2) + \dots + (An \times Cn)]}{(A1 + A2 + \dots + An)}$ <p>Where: A1 = POI traffic offered on all POIs (no. of calls) on day 1 C1 = Average POI Congestion % on day 1 A2 = POI traffic offered on all POIs (no. of calls) on day 2 C2 = Average POI Congestion % on day 2 An = POI traffic offered on all POIs (no. of calls) on day n Cn = Average POI Congestion % on day n</p>
Call Drop Rate	Total Calls Dropped / Total Calls Established x 100
Worst Affected Cells having more than 3% TCH drop	Total number of cells having more than 3% TCH drop during CBBH/ Total number of cells in the LSA x 100
Connections with good voice quality	No. of voice samples with good voice quality / Total number of samples x 100

2.6. 3G VOICE

S. No.	Name of Parameter	Definition	Formula	Benchmark
1	Network Availability			
a.	Total no. of Node B's in LSA	Total no. of Node B's Licensed in LSA		
b.	Total downtime of all Node B's	When all the sector(s) of a Node B's are down for > 60 minutes at an instant in a whole day		
c.	No. of Worst Affected Node B's	Node B's having more than 24 hours of Downtime in 3 Days	No. of Node B's having accumulated downtime of >24 hours in a month ((No. of Node B's having Accumulated Downtime of > 24 hrs in a month) / Total no. of BTSs in the licensed service area)*100	≤2%
d.	Node B's accumulated downtime	Node B's downtime more than 24 hr in 3 days	Total no. of Node B's in the Licensed Service Area Sum of downtime of Node B's in a month in hours i.e. total outage time of all Node B's in hours in a month [(Sum of downtime of Node B's in a month in hrs)/(24* no. of days in the month*no. of Node B's in the licensed service area)]*100	≤2%
2	Connection Establishment (Accessibility)			
a.	Call Setup Success Rate:	It is the % of total no. of call established to the total no. of call attempt	Total No. of Voice Call Attempts Total No. of Voice Call Establishment CSSR (Call Setup Success Rate = (Total No. of Voice Call Attempts/ Total No. of Voice Call Establishment)*100)	≥95%
b.	RRC Congestion:	RRC Congestion rate is the % of Total No. of RRC Failed Calls to the Total no. of RRC Assigned Calls	RRC Attempts (RRC Connection Access) (A) RRC Failed (RRC Connection Access Failed) (B) RRC Congestion (%) [B/A]*100	≤1%
c.	RAB Congestion:	RAB Congestion rate is the % of Total No. of RAB Failed Calls to the Total no. of RAB Assigned Calls	RAB Attempts (RAB Setup Access) (C) RAB Failed (RAB Setup Access Failed) (D) RAB Congestion (%) [D/C]*100	≤2%
3	Connection Maintenance (Retainability)			
a.	Circuit Switched Voice Drop Rate	It is the % of total no. of Dropped Calls to the total no. of Calls Established	Total Established Calls (A) Calls Dropped after Establishment (B) Call Drop Rate [B/A]*100	≤2%
b.			Total No. of Cells (Sector)	≤3%

	Worst affected cells having more than 3% Circuit Sw itched Voice Drop Rate:	It is the % of total no. of Cells having > 3% Circuit Sw itched Voice drop to the total no. cells	Total No. of Cells exceeding 3% Circuit Sw itched Voice Drop Rate in CBBH (Cell Bouncing Busy Hour)	
			% of cells having more than 3% Circuit Sw itched Voice Drop Rate [(No. of cells having Circuit Sw itched Voice Drop Rate > 3% during CBBH in 31 days*100) / Total no. of cells in the licensed service area]	
c.	Percentage of connections w ith Good Circuit Sw itched Voice Quality	It can be defined as the % of Good Voice Quality Samples to the total No. of Quality Samples	Percentage of connection w ith Good Circuit Sw itched Voice Quality	$\geq 95\%$
4	Total No. of POI's in Month having $\geq 0.5\%$ POI congestion	Total no. Of POI's w hich are exceeding the POI congestion more than 0.5 %.	Total No. of call attempts on POI	$\leq 0.5\%$
			Total traffic served on all POIs (Erlang)	
			Total No. of circuits on all individual POIs	
			Total number of w orking POI Service Area wise	
			Capacity of all POIs	
			No. of all POI's having $\geq 0.5\%$ POI congestion	
			Name of POI not meeting the benchmark (having $\geq 0.5\%$ POI congestion)	

2.7. 2G & 3G WIRELESS

S. No.	Name of Parameter	Definition	Formula	Benchmark
1	Service Activation/ Provisioning	This refers to the activation of services after activation of the SIM. This involves programming the various databases with the customer's information and any gate ways to standard Internet chat or mail services or any data services.	Total No. of Subscribers for Service Activation (A)	<i>Within 4 Hours with 95% Success Rate</i>
			Total Service Activations provided within 4 Hours (B)	
			Service Activation / Provisioning = (B/A) * 100	
2	PDP Context Activation Success Rate	PDP Context Activation Success Rate is the ratio of total number of successfully completed PDP context activations to the total attempts of context activation	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)	≥95%
			Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)	
			PDP Context Activation Success Rate = (B/A) * 100	
3	Drop Rate	It measures the inability of Network to maintain a connection and is defined as the ratio of abnormal disconnects w.r.t. all disconnects.	RNC originated PS Domain lu Connection Setup Success (A)	≤5%
			RNC originated PS Domain lu Connection Release (B)	
			Drop Rate = (B/A) * 100	

3. 3 DAYS LIVE DATA

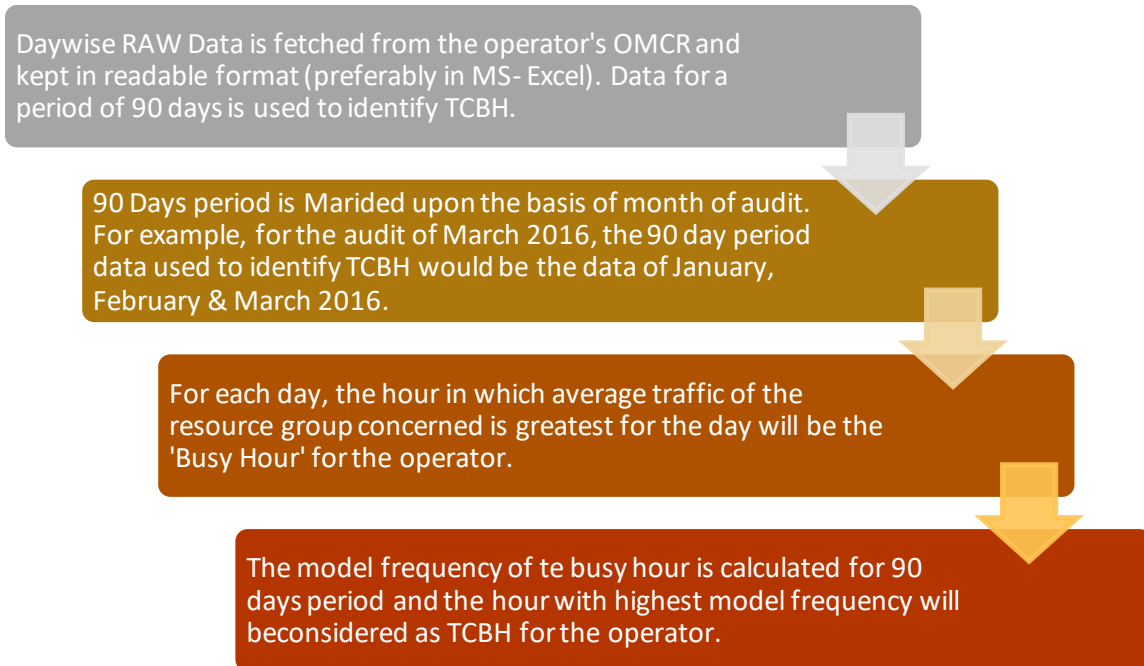
The main purpose of 3 day live measurement is to evaluate the network parameters on intraday basis. While the monthly PMR report provides an overall view of the performance of QoS parameters, the 3 day live data helps looking at intraday performance on the network parameters discussed earlier. All the calculations are done on the basis of that raw data of 3 days.

The 3 day live data provides a sample of 9 days in a quarter (3 days each month of a quarter) with hourly performance, which enables the auditor to identify and validate intraday issues for an operator on the QoS network parameters. For example, network congestion being faced by an operator during busy/peak hours.

Network related parameters were evaluated for a period of 3 days in each month. 3 day live audit was conducted for 3 consecutive weekdays for each month. The data was extracted from each operator’s server/ NOC etc. at the end of the 3rd day. The extracted data is then used to create a report (similar to PMR report) to assess the various QoS parameters.

3.1. TCBH: SIGNIFICANCE AND SELECTION METHODOLOGY

As per QoS regulations 2009 (7 of 2009), Time Consistent Busy Hour” or “TCBH” means the one hour period starting at the same time each day for which the average traffic of the resource group concerned is greatest over the days under consideration and such Time Consistent Busy Hour shall be established on the basis of analysis of traffic data for a period of ninety days.



During audit, the auditors identified from the raw data that the TCBH for the operators in Jan – Feb – Mar 2016 was the time period as given below:

Aircel	Airtel	BSNL	Idea	RCOM CDMA	RCOM GSM	TTSL CDMA	TTSL GSM	Telenor	Videocon	Vodafone
19:00-20:00	19:00-20:00	19:00-20:00	19:00-20:00	19:00-20:00	19:00-20:00	19:00-20:00	19:00-20:00	19:00-20:00	19:00-20:00	19:00-20:00

3.2. CBBH: SIGNIFICANCE AND SELECTION METHODOLOGY

As per QoS regulations 2009 (7 of 2009), Cell Bouncing Busy Hour (CBBH) means the one hour period in a day during which a cell in cellular mobile telephone network experiences the maximum traffic.

Step by step procedure to identify CBBH for an operator:

Daywise RAW Data is fetched from the operator's OMCR and kept in readable format (preferably in MS- Excel). Data for a period of 90 days is used to identify CBBH.

For each day the hour in which a cell in cellular mobile telephone network experiences maximum traffic for the day will be the 'Busy Hour' for the operator.

The model frequency of the busy hour is calculated for 90 days period and the hour with highest model frequency will be considered as CBBH for the operator.

4. CUSTOMER SERVICE PARAMETERS

The data to generate PMR report for customer service parameters is extracted at the operator premises and verified once every quarter in the subsequent month of the last month of the quarter. For example, data for quarter ending March 2016 was collected in the month of March 2016. To extract the data for customer service parameters for the purpose of audit, auditors primarily visit the following locations/ departments/ offices at the operator's end.

- Central Billing Center
- Central Customer Service Center

The operators are duly informed in advance about the audit schedule.

The Customer Service Quality Parameters include the following:

- Metering and billing credibility (post-paid and prepaid)
- Resolution of billing/charging complaints
- Period of applying credit/waiver/adjustment to customer's account
- Response time to the customer for assistance
- Termination/closure of service
- Time taken for refund of security deposit after closures.

Most of the customer service parameters were calculated by averaging over the quarter; however billing parameters were calculated by averaging over one billing cycle for a quarter. All the parameters have been described in detail along with key findings of the parameter in the report.

The benchmark values for each parameter have been given in the table below.

4.1. AUDIT PARAMETERS: CUSTOMER SERVICE

Metering and Billing Credibility	Benchmark
No of billing complaints received - Post paid	≤ 0.1%
No. of billing complaints received- Prepaid	≤ 0.1%
Resolution of billing/ charging complaints within 4 weeks	98%
Resolution of billing/ charging complaints within 6 weeks	100%
Period of applying credit/ waiver within 1 week of resolution of complaint	100%
Response Time to the Customer form Assistance	
Accessibility of call centre/customer care	≥ 95%
Percentage of calls answered by the operators (voice to voice) within 90 seconds	≥ 95%
Termination/ closure of service	≤ 7 days
Time taken for refund of deposits after closures within 60 days	100%

4.2. CALCULATION METHODOLOGY: CUSTOMER SERVICE PARAMETER

Parameter	Calculation Methodology
Metering and billing credibility : Post-paid	Total billing complaints received during the relevant billing cycle / Total bills generated during the relevant billing cycle *100
Metering and billing credibility : Pre-paid	Total charging complaints received during the quarter/ Total number of subscribers reported by the operator at the end of the quarter * 100
Resolution of billing/ charging complaints (Post-paid + Pre-paid)	<p>There are two benchmarks involved here:</p> <p>Billing or Charging Complaints resolved in 4 weeks from date of receipt / Total billing or charging complaints received during the quarter) x 100</p> <p>Billing or Charging Complaints resolved in 6 weeks from date of receipt / Total billing or charging complaints received during the quarter) x 100</p>
Period of applying credit waiver	Number of cases where credit waiver is applied within 7 days/ total number of cases eligible for credit waiver * 100
Call centre performance IVR (Calling getting connected and answered by IVR)	Number of calls connected and answered by IVR/ All calls attempted to IVR * 100
Call centre performance (Voice to Voice)	<p>Call centre performance Voice to Voice = (Number of calls answered by operator within 90 seconds/ All calls attempted to connect to the operator) * 100</p> <p>The calculation excludes the calls dropped before 90 seconds</p>
Time taken for termination/ closure of service	Number of closures done within 7 days/ total number of closure requests * 100
Time taken for refund for deposit after closures	Number of cases of refund after closure done within 60 days/ total number of cases of refund after closure * 100

4.3. LIVE CALLING: SIGNIFICANCE AND METHODOLOGY

The auditor visits the operator premises for Live Calling. The operators provide the RAW data of customer complaints (billing and services) and also the list of customer service numbers to be verified through live calling

The auditor makes the live calls using operator SIM to a random sample of subscribers from the RAW data provided to verify the resolution of complaints

The auditor verifies the performance of call centre, level 1 services by calling the numbers using operator SIM. The list of call centre numbers is provided by the operator.

The auditors also make test calls to subscribers of other operators to assess the inter-operator call connectivity in the same licensed service area

Live calling activity was carried out during the period of March 2016. The data considered for live calling was for the month prior to the month in which the live calling activity was being conducted. In this case, data of January 2016 was considered for live calling activity conducted in February 2016. A detailed explanation of each parameter is explained below:

4.4. BILLING COMPLAINTS

Live calling is done to verify Resolution of billing complaints within stipulated time. The process for this parameter is stated below:

- Auditors request the operator provided the database of all the subscribers who reported billing complaints in one month prior to the auditor visit. In case of BSNL, data for the complaints from the subscribers belonging to the sample exchanges is requested specifically.
- A sample of 10% or 100 complainants, whichever is less, is selected randomly from the list provided by operator.

Calls are made by auditors to the sample of subscribers to check and record whether the complaint was resolved within the timeframes as mentioned in the benchmark.

All the complaints related to billing as per clause 3.7.2 of QoS regulation of 20th June, 2016 were considered as population for selection of samples.

TRAI Benchmark: Resolution of billing/ charging complaints: 98% within 4 weeks, 100% within 6 weeks.

4.5. SERVICE COMPLAINTS REQUESTS

“Service request” means a request made to a service provider by its consumer pertaining to his account, and includes:

- A request for change of tariff plan
- A request for activation or deactivation of a value added service or a supplementary service or a special pack
- A request for activation of any service available on the service provider’s network
- A request for shift or closure or termination of service or for billing details

All the complaints other than billing were covered. A total of 100 calls per service provider for each service in licensed service area were done by the auditors.

4.6. LEVEL 1

Level 1 is used for accessing special services like emergency services, supplementary services, inquiry and operator-assisted services.

Level 1 Services include services such as police, fire, ambulance (Emergency services). Test calls were made from operator SIMs. A total of 195 test calls were made per service provider in each SDCA where the drive test was conducted in the quarter.

While most of the Level 1 services are toll free, it has been observed that some Level 1 services may not be toll free. In January, February and March’15, auditor has tried contacting the list of Level 1 services provided by TRAI as per the NNP (National Numbering Plan).

4.7. PROCESS TO TEST LEVEL 1 SERVICE

- During the operator assisted drive test, auditors ask the operator authorized personnel to make 5 calls in each SDCA on the Level 1 Service numbers provided by TRAI. The list contains a description of the numbers along with dialling code.
- Operators might also provide a list of L1 services. To identify emergency L1 service numbers, auditors check if there is any number that starts with code ‘10’ in that list. If auditors find any emergency number in addition to the below list, that number is also tested during live calling.
- On receiving the list, auditors verify if the below given list of numbers are active in the service provider’s network.
- If there are any other additional numbers provided by the operator, auditors also do live calling on those numbers along with below list.
- If any of these numbers is not active, then we would write the same in our report, auditors write in the report.
- Post verifying the list, auditors do live calling by equally distributing the calls among the various numbers and update the results in the live calling sheet.

L1 Number Details
100 Police
101 Fire
102 Ambulance

104 Health Information Helpline
108 Emergency and Disaster Management Helpline
138 All India Helpline for Passangers
149 Public Road Transport Utility Service
181 Chief Minister Helpline
182 Indian Railway Security Helpline
1033 Road Accident Management Service
1037 Public Grievance Cell DoT HQ as 'Telecom Consumer Grievance Redressal Helpline'
1056 Emergency Medical Services
106X State of the Art Hospitals - AIIMS
1063 Public Grievance Cell DoT Hq
1064 Anti Corruption Helpline
1070 Relief Commission for Natural Calamities
1071 Air Accident Helpline
1072 Rail Accident Helpline
1073 Road Accident Helpline
1077 Control Room for District Collector
1090 Call Alart (Crime Branch)
1091 Women Helpline
1097 National AIDS Helpline to NACO
1099 Central Accident and Trauma Services (CATS)
10580 Educational& Vocational Guidance and Counselling
10589 Mother and Child Tracking (MCTH)
10740 Central Pollution Control Board
10741 Pollution Control Board
1511 Police Related Service for all Metro Railway Project
1512 Prevention of Crime in Railway
1514 National Career Service(NCS)
15100 Free Legal Service Helpline
155304 Municipal Corporations
155214 Labour Helpline
1903 Sashastra Seema Bal (SSB)
1909 National Do Not Call Registry
1912 Complaint of Electricity
1916 Drinking Water Supply
1950 Election Commission of India

4.8. CUSTOMER CARE

Live calling is done to verify response time for customer assistance is done to verify the performance of call centre in terms of:

- Calls getting connected and answered by operator's IVR.
- % age of calls answered by operator / voice to voice) within 90 seconds: In 95% of the cases or more

The process for this parameter is stated below:

- Overall sample size is 100 calls per service provider per circle at different points of time, evenly distributed across the selected exchanges – 50 calls between 1100 HRS to 1400 HRS and 50 calls between 1600 HRS to 1900 HRS.
- Time to answer the call by the operator was assessed from the time interviewer pressed the requisite button for being assisted by the operator.
- All the supplementary services that have any kind of human intervention are to be covered here. It also includes the IVR assisted services.

4.9. INTER OPERATOR CALL ASSESSMENT

A total of 100 calls per service provider to all the other service providers in a licensed service area were done for the purpose of audit.

Inter Operator Call Assessment	Aircel	Airtel	BSNL	Idea	Reliance CDMA	Reliance GSM	TTSL CDMA	TTSL GSM	Telenor	Videocon	Vodafone
Aircel	-	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Airtel	100%	-	100%	100%	100%	100%	100%	100%	100%	100%	100%
BSNL	100%	100%	-	100%	100%	100%	100%	100%	100%	100%	100%
Idea	100%	100%	100%	-	100%	100%	100%	100%	100%	100%	100%
Reliance CDMA	100%	100%	100%	100%	-	100%	100%	100%	100%	100%	100%
Reliance GSM	100%	100%	100%	100%	100%	-	100%	100%	100%	100%	100%
TTSL CDMA	100%	100%	100%	100%	100%	100%	-	100%	100%	100%	100%
TTSL GSM	100%	100%	100%	100%	100%	100%	100%	-	100%	100%	100%
Telenor	100%	100%	100%	100%	100%	100%	100%	100%	-	100%	100%
Videocon	100%	100%	100%	100%	100%	100%	100%	100%	100%	-	100%
Vodafone	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	-

5. DRIVE TEST: SIGNIFICANCE AND METHODOLOGY

Drive test, as the name suggests, is conducted to measure the outdoor coverage in a moving vehicle in a specified network coverage area.

The main purpose of the drive test is to check the health of the mobile network of various operators in the area in terms of coverage (signal strength), voice quality, call drop rate, call set up success rate etc.

To assess the indoor coverage, the test is also conducted at two static indoor locations in each SSA, such as Malls, office buildings, shopping complexes, government buildings etc.

There are two types of drive test as mentioned below.

- Operator Assisted Drive Test
- Independent Drive Test

The main difference between the two is that in the operator assisted, operators participate in the drive test along with their hardware, software, phones etc. while in the independent drive test PhiStream conducts the drive test on solitary basis and uses its own hardware. Operators generally do not have any knowledge of the independent drive test being conducted.

5.1. OPERATOR ASSISTED DRIVE TEST

UP East circle consist of total 32 SSA's and each SSA needs to be audit in the span of 12 months. The methodology adopted for the drive test:

- 3 consecutive days drive test in each SSA. SSA would be defined as per DOT guidelines and month wise SSA list is finalized by regional TRAI office.
- On an average, a minimum of 80 kilometres are covered each day
- Route map was designed in such a way that all the major roads, highways and all the important towns and villages were covered as part of audit.
- Special emphasis was given to those areas where the number of complaints received were on the higher side, if provided by TRAI.
- The route is defined in a way that we cover maximum area in the SSA and try to cover maximum villages and cities within the SSA. The route is designed such that there is no overlap of roads and we can start from the point from where we had left last day (if possible).
- The route was classified as – Within City, Major Roads, Highways, Shopping complex/ Mall and Office Complex/ Government Building
- There were no fixed calls which we need to do for within city, major roads and highways, but a minimum of 30 calls in each route, i.e., within city, major roads and highways on each day. For indoors, 20 calls each for shopping and office complex each day preferably in relatively bigger city.
- The drive test covered selected cities and adjoining towns/rural areas where the service provider has commenced service, including congested areas and indoor sites.
- The drive test of each mobile network was conducted between 10 am and 8 pm on weekdays.
- The Vehicle used in the drive tests was equipped with the test tool that automatically generates calls on the mobile telephone networks.
- The speed of the vehicle was kept at around 30 km/hr.
- The holding period of each test call was 120 seconds.
- A test call was generated 10 seconds after the previous test call is completed.
- Height of the antenna was kept uniform in case of all service providers.

5.2. INDEPENDENT DRIVE TEST

The number of independent drive tests to be conducted and their locations are Marided basis TRAI recommendation.

- A minimum of 80 kilometres was traversed during the independent drive test in a SSA. The SSA would be defined as per BSNL and SSA list will be finalized by regional TRAI office.
- Route map was designed in such a way that all the major roads, highways and all the important towns and villages were covered as part of audit.
- Special emphasis was given to those areas where the number of complaints received were on the higher side, if provided by TRAI.
- The route is defined in a way that we cover maximum area in the SSA and try to cover maximum villages and cities within the SSA. The route is designed such that there is no overlap of roads (if possible).
- The route was classified as – Within city, Major Roads, Highways, Shopping complex/ Mall and Office Complex/ Government Building
- There were no fixed calls which we need to do for within city, major roads and highways, but a minimum of 30 calls in each route, i.e., within city, major roads and highways on each day. For indoors, 20 calls each for shopping and office complex each day preferably in relatively bigger city.
- The drive test covered selected cities and adjoining towns/rural areas where the service provider has commenced service, including congested areas and indoor sites.
- The drive test of each mobile network was conducted between 10 am and 8 pm on weekdays.
- The Vehicle used in the drive tests was equipped with the test tool that automatically generates calls on the mobile telephone networks.
- The speed of the vehicle was kept at around 30 km/hr.
- The holding period of each test call was 120 seconds.
- A test call was generated 10 seconds after the previous test call is completed.
- Height of the antenna was kept uniform in case of all service providers.

5.3. PARAMETERS EVALUATED DURING DRIVE TEST

The parameters which were captured during the drive test include. Below are the parameters which are captured for the GSM and CDMA operators.

- Coverage-Signal strength (GSM)
 - Total calls made (A)
 - Number of calls with signal strength between 0 to -75 dBm
 - Number of calls with signal strength between 0 to -85 dBm
 - Number of calls with signal strength between 0 to -95 dBm
- Coverage-Signal strength (CDMA)
 - Total Ec/Io BINS (A)
 - Total Ec/Io BINS with less than -15 (B)
 - Low Interference = $[1 - (B/A)] \times 100$
- Voice quality (GSM)
 - Total RxQual Samples – A
 - RxQual samples with 0-5 value – B
 - %age samples with good voice quality = $B/A \times 100$
- Voice quality (CDMA)
 - Total FER BINS (forward FER) – A
 - FER BINS with 0-2 value (forward FER) – B
 - FER BINS with 0-4 value (forward FER) – C
 - %age samples with FER bins having 0-2 value (forward FER) = $B/A \times 100$
 - %age samples with FER bins having 0-4 value (forward FER) = $C/A \times 100$
 - No. of FER samples with value > 4 = [A-C]
- Call setup success rate
 - Total number of call attempts – A
 - Total Calls successfully established – B
 - Call success rate (%age) = $(B/A) \times 100$
- Blocked calls
 - 100% - Call Set up Rate
- Call drop rate
 - Total Calls successfully established – A
 - Total calls dropped after being established – B
 - Call Drop Rate (%age) = $(B/A) \times 100$

6. EXECUTIVE SUMMARY

The objective assessment of Quality of Service (QoS) carried out gives an insight into the overall performance of various operators in the UP East Circle, with a parameter wise performance evaluation as compared to TRAI benchmark.

6.1. OPERATORS COVERED

Name of Operator	Number of Subscriber (as on 31 st Mar 2016)
Aircel	6896639
Airtel	20695858
BSNL	8268228
Idea	10829516
RCOM CDMA	2414613
RCOM GSM	6410249
TTSL CDMA	224172
TTSL GSM	4804626
Telenor	12307775
Vodafone	19067461

TSP	No. of cells	BTS	BSC	MSC+GMSC	Node B	RNC
AIRCEL	10732	3550	30	4+1	1142	6
AIRTEL	31131	10314	110	48	NA	NA
BSNL	3954	6405	78	28	1318	20
IDEA	26063	8651	48	11+3	3415	6
RCOM CDMA	3427	1139	8	5+3	NA	NA
RCOM GSM	6216	2081	19	3+1	NA	NA
TTSL CDMA	943	314	5	2+2	NA	NA
TTSL GSM	6635	2218	21	4	NA	NA
TELENOR	14672	4885	37	14	NA	NA
VODAFONE	40145	10145	140	20	3363	12

Note: Node B & RNC is marked as Not Applicable (N.A.) for the services providers who do not have 3G services licence in the circle.

6.2. AUDIT SCHEDULE

OPERATOR	3 Days Live January 2016	Jan-16	Feb-16	Mar-16
AIRCEL	8th Jan 2016	6th Feb 2016	8th Mar 2016	8th Apr 2016
AIRTEL	12th Jan 2016	18th Feb 2016	14th Mar 2016	12th Apr 2016
BSNL	14th Jan 2016	24th Feb 2016	16th Mar 2016	14th Apr 2016
IDEA	11th Jan 2016	9th Feb 2016	11th Mar 2016	11th Apr 2016
RCOM	13th Jan 2016	16th Feb 2016	15th Mar 2016	13th Apr 2016
TTSL	7th Jan 2016	9th Feb 2016	9th Mar 2016	7th Apr 2016
VIDEOCON	20th Jan 2016	17th Feb 2016	11th Mar 2016	20th Apr 2016
TELENOR	12th Jan 2016	16th Feb 2016	14th Mar 2016	12th Apr 2016
VODAFONE	6th Jan 2016	13th Feb 2016	10th Mar 2016	6th Apr 2016

Note: Audit schedule mentioned above is for the PMR audit for the last month. 3 day live monitoring for the current month was carried along with the PMR audit.

6.3. CODES TO READ THE REPORT

Colour codes to read the report:

	Not meeting the benchmark
NA	Not Applicable
DNA	Data Not Available During The Audit

6.4. 2G VOICE PMR DATA: JANUARY

Network Parameters		Jan-16												
		Benchmark	Name of Service Provider											
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.45%	0.15%	0.44%	0.08%	0.17%	0.08%	1.92%	0.04%	0.29%	0.04%	0.06%	
	Network Availability	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	1.15%	0.42%	1.36%	0.20%	0.00%	0.64%	1.87%	0.00%	0.99%	0.62%	0.79%
Connection Establishment (Accessibility)		Call Set-up Success Rate (Within Licensee own network)	≥ 95%	95.08%	98.88%	97.92%	98.58%	95.77%	98.23%	98.88%	99.24%	96.89%	97.67%	97.24%
Connection Establishment (Accessibility)	SDDCH/Paging chl. Congestion	≤ 1%	0.42%	0.27%	0.68%	0.28%	0.80%	0.00%	0.65%	0.26%	0.35%	0.27%	NA	
	TCH Congestion	≤ 2%	0.83%	0.48%	1.76%	1.42%	1.53%	0.13%	2.02%	0.07%	1.70%	0.62%	1.00%	
Connection Maintenance (Retainability)	Call Drop Rate (%age)	≤ 2%	0.98%	0.50%	1.09%	0.75%	0.73%	0.14%	1.06%	1.00%	0.72%	0.09%	0.14%	
	Worst Affected cell having more than 3% TCH drop	≤ 3%	2.84%	2.47%	2.80%	2.88%	4.69%	5.21%	2.66%	0.00%	1.08%	0.40%	1.14%	
	%age of connection with good voice quality	≥ 95%	97.02%	97.08%	97.11%	96.46%	96.23%	99.30%	96.50%	99.26%	94.26%	98.82%	98.78%	

6.5. 2G VOICE PMR DATA: FEBRUARY

Network Parameters		Feb-16												
		Benchmark	Name of Service Provider											
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.46%	0.16%	0.32%	0.09%	0.17%	0.13%	1.86%	0.08%	0.32%	0.02%	0.04%	
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	1.19%	0.42%	1.29%	0.33%	0.59%	0.00%	1.79%	0.00%	0.98%	0.14%	0.26%	
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	95.24%	98.87%	98.24%	98.80%	95.49%	96.38%	98.09%	99.50%	97.23%	98.27%	97.39%	
	SDDCH/Paging chl. Congestion	≤ 1%	0.65%	0.42%	0.73%	0.38%	1.01%	0.00%	0.55%	0.32%	0.31%	0.21%	NA	
Connection Maintenance (Retainability)	TCH Congestion	≤ 2%	0.81%	0.46%	1.63%	1.20%	1.29%	0.13%	2.12%	0.00%	1.47%	0.79%	1.03%	
	Call Drop Rate (%age)	≤ 2%	0.96%	0.46%	1.04%	0.76%	0.77%	0.39%	1.75%	0.89%	0.68%	0.09%	0.15%	
	Worst Affected cell having more than 3% TCH drop	≤ 3%	2.91%	2.12%	2.80%	2.64%	4.62%	5.36%	2.50%	0.00%	1.14%	0.35%	1.37%	
%age of connection with good voice quality	≥ 95%	96.85%	96.86%	96.92%	96.19%	96.51%	99.97%	96.50%	99.25%	94.13%	98.59%	99.07%		

6.6. 2G VOICE PMR DATA: MARCH

Network Parameters		Mar-16												
		Benchmark	Name of Service Provider											
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.38%	0.12%	0.28%	0.07%	0.14%	0.09%	1.74%	0.00%	0.23%	0.01%	0.03%	
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	1.12%	0.28%	1.03%	0.10%	0.27%	0.00%	1.73%	0.00%	0.45%	0.00%	0.09%	
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	95.16%	98.88%	98.59%	98.58%	96.74%	98.44%	98.43%	0.00%	97.35%	96.79%	98.35%	
	SDDCH/Paging chl. Congestion	≤ 1%	0.70%	0.52%	0.63%	0.27%	0.53%	0.00%	0.62%	0.00%	0.39%	0.47%	0.00%	
Connection Maintenance (Retainability)	TCH Congestion	≤ 2%	0.83%	0.50%	1.31%	1.42%	0.97%	0.16%	1.78%	0.00%	1.21%	0.90%	0.28%	
	Call Drop Rate (%age)	≤ 2%	0.94%	0.45%	1.00%	0.67%	0.55%	0.21%	1.69%	0.00%	0.70%	0.10%	0.18%	
	Worst Affected cell having more than 3% TCH drop	≤ 3%	2.88%	2.38%	2.75%	2.18%	2.83%	2.69%	1.84%	0.00%	1.10%	0.35%	1.49%	
%age of connection with good voice quality	≥ 95%	96.87%	96.77%	96.78%	94.43%	96.66%	99.98%	96.50%	0.00%	94.21%	99.09%	99.63%		

6.7. 2G VOICE PMR DATA: CONSOLIDATED

Network Parameters		Consolidated											
		Benchmark	Airtel	Aircel	Idea	Vodafone	TSL GSM	TSL CDM	BSNL	Videocon	Telenor	icom GSM	icom CDM
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.43%	0.14%	0.35%	0.08%	0.16%	0.10%	1.84%	0.04%	0.28%	0.03%	0.04%
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	1.15%	0.38%	1.23%	0.21%	0.29%	0.21%	1.80%	0.00%	0.81%	0.26%	0.38%
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	95.16%	98.88%	98.25%	98.65%	96.00%	97.68%	98.47%	66.25%	97.15%	97.58%	97.66%
	SDDCH/Paging chl. Congestion	≤ 1%	0.59%	0.41%	0.68%	0.31%	0.78%	0.00%	0.61%	0.19%	0.35%	0.32%	0.00%
	TCH Congestion	≤ 2%	0.82%	0.48%	1.57%	1.35%	1.26%	0.14%	1.97%	0.02%	1.46%	0.77%	0.77%
Connection Maintenance (Retainability)	Call Drop Rate (%age)	≤ 2%	0.96%	0.47%	1.04%	0.72%	0.68%	0.25%	1.50%	0.63%	0.70%	0.09%	0.16%
	Worst Affected cell having more than 3% TCH drop	≤ 3%	2.88%	2.32%	2.78%	2.56%	4.05%	4.42%	2.33%	0.00%	1.11%	0.37%	1.33%
	%age of connection with good voice quality	≥ 95%	96.91%	96.90%	96.94%	95.70%	96.47%	99.75%	96.50%	66.17%	94.20%	98.83%	99.16%

6.8. 2G VOICE 3 DAYS LIVE DATA

A three day live measurement was conducted to measure the QoS provided by the operators. It was seen from the live data collected, that the performance of the operators across all parameters more or less corroborated with the audit data collected.

6.9. 2G VOICE 3 DAYS LIVE DATA: JANUARY

Network Parameters		Jan-16											
		Benchmark	Airtel	Aircel	Idea	Vodafone	TSL GSM	TSL CDM	BSNL	Videocon	Telenor	icom GSM	icom CDM
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.49%	0.04%	0.37%	0.06%	0.19%	0.04%	1.91%	0.00%	0.33%	0.05%	0.06%
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.00%	0.10%	0.00%	0.09%	0.00%	0.20%	0.00%	0.00%	0.00%	0.00%
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	95.10%	98.79%	99.30%	98.41%	96.73%	98.87%	97.00%	0.00%	96.89%	97.26%	97.46%
	SDDCH/Paging chl. Congestion	≤ 1%	0.38%	0.25%	0.49%	0.23%	0.74%	0.00%	0.76%	0.00%	0.26%	0.24%	NA
	TCH Congestion	≤ 2%	0.77%	0.45%	0.72%	1.59%	0.85%	0.21%	1.50%	0.00%	1.48%	0.69%	1.00%
Connection Maintenance (Retainability)	Call Drop Rate (%age)	≤ 2%	1.04%	0.57%	0.95%	0.75%	0.75%	0.39%	1.85%	0.00%	0.72%	0.09%	0.12%
	Worst Affected cell having more than 3% TCH drop	≤ 3%	2.91%	2.86%	2.81%	2.82%	5.23%	7.07%	0.47%	0.00%	1.11%	0.53%	1.14%
	%age of connection with good voice quality	≥ 95%	96.96%	97.05%	97.68%	96.47%	95.71%	98.59%	96.66%	0.00%	94.23%	99.26%	97.80%

6.10. 2G VOICE 3 DAYS LIVE DATA: FEBRUARY

Network Parameters		Feb-16												
		Benchmark	Name of Service Provider											
			Airtel	Aircel	Idea	Vodafone	TSL GSM	TSL CDM	BSNL	Videcon	Telenor	icom	GSLcom	CDM
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.50%	0.23%	0.27%	0.07%	0.18%	0.09%	1.67%	0.00%	0.40%	0.03%	0.04%	
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.17%	0.02%	0.00%	0.09%	0.00%	0.08%	0.00%	0.02%	0.00%	0.00%	
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	95.49%	98.97%	98.41%	98.88%	95.91%	98.96%	99.43%	99.71%	97.35%	97.78%	97.42%	
	SDDCH/Paging chl. Congestion	≤ 1%	0.70%	0.35%	0.80%	0.25%	1.12%	0.00%	0.53%	0.44%	0.28%	0.23%	#VALUE!	
	TCH Congestion	≤ 2%	0.79%	0.40%	1.55%	1.12%	1.17%	0.32%	1.16%	0.00%	1.45%	0.73%	1.11%	
Connection Maintenance (Retainability)	Call Drop Rate (%age)	≤ 2%	0.92%	0.45%	1.03%	0.70%	0.71%	0.64%	0.58%	0.94%	0.68%	0.07%	0.15%	
	Worst Affected cell having more than 3% TCH drop	≤ 3%	2.79%	2.14%	2.55%	2.59%	5.13%	6.01%	0.32%	0.00%	1.32%	0.37%	1.37%	
	%age of connection with good voice quality	≥ 95%	97.11%	97.00%	96.88%	96.26%	96.58%	99.32%	96.69%	98.85%	94.08%	99.23%	99.06%	

6.11. 2G VOICE 3 DAYS LIVE DATA: MARCH

Network Parameters		Mar-16												
		Benchmark	Name of Service Provider											
			Airtel	Aircel	Idea	Vodafone	TSL GSM	TSL CDM	BSNL	Videcon	Telenor	icom	GSLcom	CDM
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.67%	0.16%	0.36%	0.12%	0.26%	0.06%	1.93%	0.40%	0.31%	0.02%	0.04%	
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.08%	0.00%	0.00%	0.00%	0.00%	0.28%	0.00%	0.02%	0.00%	0.00%	
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	95.29%	98.96%	98.30%	98.54%	96.43%	97.95%	98.33%	98.91%	97.43%	96.15%	97.61%	
	SDDCH/Paging chl. Congestion	≤ 1%	0.58%	0.41%	0.68%	0.26%	0.55%	0.00%	0.65%	0.70%	0.37%	0.57%	NA	
	TCH Congestion	≤ 2%	0.79%	0.47%	1.56%	1.46%	1.21%	0.53%	1.67%	0.22%	1.22%	0.90%	0.71%	
Connection Maintenance (Retainability)	Call Drop Rate (%age)	≤ 2%	0.94%	0.44%	0.99%	0.70%	0.60%	0.26%	1.93%	0.80%	0.73%	0.11%	0.21%	
	Worst Affected cell having more than 3% TCH drop	≤ 3%	2.91%	2.17%	2.71%	2.27%	2.83%	3.30%	0.32%	0.00%	1.27%	0.47%	1.52%	
	%age of connection with good voice quality	≥ 95%	96.94%	96.73%	96.87%	95.77%	96.60%	99.97%	96.62%	99.57%	95.03%	99.10%	99.67%	

6.12. 3 DAYS LIVE DATA: CONSOLIDATED

Network Parameters		Consolidated												
		Benchmark	Name of Service Provider											
			Airtel	Aircel	Idea	Vodafone	TSL GSM	TSL CDM	BSNL	Videcon	Telenor	icom	GSI	com CDM
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.55%	0.15%	0.33%	0.08%	0.21%	0.07%	1.84%	0.13%	0.35%	0.03%	0.05%	
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.08%	0.04%	0.00%	0.06%	0.00%	0.18%	0.00%	0.01%	0.00%	0.00%	
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	95.29%	98.91%	98.67%	98.61%	96.36%	98.59%	98.25%	66.21%	97.23%	97.06%	97.49%	
	SDDCH/Paging chl. Congestion	≤ 1%	0.55%	0.34%	0.66%	0.25%	0.80%	0.00%	0.65%	0.38%	0.31%	0.35%	#VALUE!	
	TCH Congestion	≤ 2%	0.78%	0.44%	1.28%	1.39%	1.08%	0.36%	1.45%	0.07%	1.38%	0.77%	0.94%	
Connection Maintenance (Retainability)	Call Drop Rate (%age)	≤ 2%	0.97%	0.49%	0.99%	0.72%	0.69%	0.43%	1.45%	0.58%	0.71%	0.09%	0.16%	
	Worst Affected cell having more than 3% TCH drop	≤ 3%	2.87%	2.39%	2.69%	2.56%	4.40%	5.46%	0.37%	0.00%	1.23%	0.45%	1.34%	
	%age of connection with good voice quality	≥ 95%	97.00%	96.92%	97.14%	96.17%	96.30%	99.29%	96.66%	66.14%	94.45%	99.20%	98.84%	

6.13. 3G VOICE PMR: CONSOLIDATED

Network Parameters		Consolidated					
		Benchmark	Airtel	Aircel	Idea	Vodafone	BSNL
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.47%	0.10%	0.35%	0.28%	1.66%
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	1.79%	0.20%	1.82%	1.31%	1.72%
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	99.78%	98.04%	99.45%	99.80%	96.58%
	RRC Congestion:	≤ 1%	0.40%	0.20%	0.63%	0.23%	0.92%
	RAB Congestion:	≤ 2%	0.22%	0.01%	0.24%	0.03%	1.01%
Connection Maintenance (Retainability)	Circuit Sw itched Voice Drop Rate	≤ 2%	0.52%	0.71%	0.50%	0.23%	1.16%
	Worst affected cells having more than 3% Circuit Sw itched Voice Drop Rate :	≤ 3%	1.99%	6.54%	2.29%	2.14%	2.77%
	Percentage of connections with Good Circuit Sw itched Voice Quality	≥ 95%	99.76%	99.72%	98.73%	98.97%	96.50%

6.14. 3G VOICE PMR: JANUARY

Jan-16							
Network Parameters		Name of Service Provider					
		Benchmark	Airtel	Aircel	Idea	Vodafone	BSNL
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	DNA	0.13%	0.35%	0.30%	1.65%
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	DNA	0.26%	1.65%	1.53%	1.90%
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	DNA	99.02%	99.42%	99.80%	96.33%
	RRC Congestion:	≤ 1%	DNA	0.43%	0.65%	0.04%	0.94%
	RAB Congestion:	≤ 2%	DNA	0.01%	0.21%	0.02%	1.01%
Connection Maintenance (Retainability)	Circuit Switched Voice Drop Rate	≤ 2%	DNA	0.89%	0.46%	0.20%	1.15%
	Worst affected cells having more than 3% Circuit Switched Voice Drop Rate:	≤ 3%	DNA	7.38%	2.21%	2.19%	2.74%
	Percentage of connections with Good Circuit Switched Voice Quality	≥ 95%	DNA	99.71%	98.71%	98.96%	96.50%

6.15. 3G VOICE PMR: FEBRUARY

Feb-16							
Network Parameters		Name of Service Provider					
		Benchmark	Airtel	Aircel	Idea	Vodafone	BSNL
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	DNA	0.09%	0.35%	0.27%	1.99%
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	DNA	0.18%	1.91%	1.27%	1.67%
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	DNA	97.57%	99.47%	99.76%	96.33%
	RRC Congestion:	≤ 1%	DNA	0.10%	0.57%	0.63%	0.94%
	RAB Congestion:	≤ 2%	DNA	0.02%	0.28%	0.06%	1.01%
Connection Maintenance (Retainability)	Circuit Switched Voice Drop Rate	≤ 2%	DNA	0.61%	0.50%	0.24%	1.15%
	Worst affected cells having more than 3% Circuit Switched Voice Drop Rate:	≤ 3%	DNA	5.77%	2.52%	2.14%	2.74%
	Percentage of connections with Good Circuit Switched Voice Quality	≥ 95%	DNA	99.73%	98.73%	98.96%	96.50%

6.16. 3G VOICE PMR: MARCH

Mar-16							
Network Parameters		Name of Service Provider					
		Benchmark	Airtel	Aircel	Idea	Vodafone	BSNL
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.47%	0.09%	0.35%	0.26%	1.32%
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	1.79%	0.18%	1.90%	1.13%	1.59%
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	99.78%	97.53%	99.47%	99.83%	97.10%
	RRC Congestion:	≤ 1%	0.40%	0.09%	0.67%	0.02%	0.87%
	RAB Congestion:	≤ 2%	0.22%	0.01%	0.24%	0.01%	1.02%
Connection Maintenance (Retainability)	Circuit Switched Voice Drop Rate	≤ 2%	0.52%	0.61%	0.53%	0.23%	1.17%
	Worst affected cells having more than 3% Circuit Switched Voice Drop Rate:	≤ 3%	1.99%	6.46%	2.13%	2.08%	2.83%
	Percentage of connections with Good Circuit Switched Voice Quality	≥ 95%	99.76%	99.71%	98.76%	98.98%	96.50%

6.17. 3G VOICE 3 DAYS LIVE DATA: CONSOLIDATED

Consolidated							
Network Parameters		Name of Service Provider					
		Benchmark	Airtel	Aircel	Idea	Vodafone	BSNL
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.59%	0.14%	0.70%	0.27%	1.78%
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.03%	0.33%	0.00%	0.33%
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	99.87%	97.88%	99.45%	99.82%	96.63%
	RRC Congestion:	≤ 1%	0.23%	0.55%	0.70%	0.02%	0.88%
	RAB Congestion:	≤ 2%	0.13%	0.01%	0.32%	0.01%	1.16%
Connection Maintenance (Retainability)	Circuit Switched Voice Drop Rate	≤ 2%	0.46%	0.77%	0.49%	0.24%	1.16%
	Worst affected cells having more than 3% Circuit Switched Voice Drop Rate:	≤ 3%	2.82%	7.24%	2.36%	2.14%	2.63%
	Percentage of connections with Good Circuit Switched Voice Quality	≥ 95%	99.97%	99.72%	98.74%	98.96%	DNA

6.18. 3G VOICE 3 DAYS LIVE DATA: JANUARY

Jan-16							
Network Parameters		Name of Service Provider					
		Benchmark	Airtel	Aircel	Idea	Vodafone	BSNL
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	DNA	0.21%	0.84%	0.27%	1.93%
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	DNA	0.00%	0.65%	0.00%	0.53%
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	DNA	98.92%	99.64%	99.80%	96.66%
	RRC Congestion:	≤ 1%	DNA	1.20%	0.78%	0.01%	1.02%
	RAB Congestion:	≤ 2%	DNA	0.01%	0.26%	0.00%	1.25%
Connection Maintenance (Retainability)	Circuit Sw itched Voice Drop Rate	≤ 2%	DNA	0.96%	0.48%	0.29%	1.12%
	Worst affected cells having m ore than 3% Circuit Sw itched Voice Drop Rate:	≤ 3%	DNA	7.50%	1.91%	2.34%	2.35%
	Percentage of connections w ith Good Circuit Sw itched Voice Quality	≥ 95%	DNA	99.72%	98.71%	98.94%	DNA

6.19. 3G VOICE 3 DAYS LIVE DATA: FEBRUARY

Feb-16							
Network Parameters		Name of Service Provider					
		Benchmark	Airtel	Aircel	Idea	Vodafone	BSNL
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	DNA	0.11%	0.45%	0.22%	1.82%
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	DNA	0.09%	0.31%	0.00%	0.46%
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	DNA	97.46%	99.18%	99.83%	96.60%
	RRC Congestion:	≤ 1%	DNA	0.08%	0.55%	0.03%	0.99%
	RAB Congestion:	≤ 2%	DNA	0.00%	0.19%	0.01%	1.29%
Connection Maintenance (Retainability)	Circuit Sw itched Voice Drop Rate	≤ 2%	DNA	0.69%	0.48%	0.21%	1.43%
	Worst affected cells having m ore than 3% Circuit Sw itched Voice Drop Rate:	≤ 3%	DNA	6.77%	2.72%	2.01%	2.87%
	Percentage of connections w ith Good Circuit Sw itched Voice Quality	≥ 95%	DNA	99.73%	98.70%	98.96%	DNA

6.20. 3G VOICE 3 DAYS LIVE DATA: MARCH

Mar-16							
Network Parameters		Name of Service Provider					
		Benchmark	Airtel	Aircel	Idea	Vodafone	BSNL
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.59%	0.09%	0.81%	0.31%	1.59%
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.00%	0.03%	0.00%	0.00%
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	99.87%	97.27%	99.53%	99.83%	96.64%
	RRC Congestion:	≤ 1%	0.23%	0.39%	0.76%	0.01%	0.63%
	RAB Congestion:	≤ 2%	0.13%	0.01%	0.51%	0.02%	0.94%
Connection Maintenance (Retainability)	Circuit Switched Voice Drop Rate	≤ 2%	0.46%	0.67%	0.53%	0.22%	0.94%
	Worst affected cells having more than 3% Circuit Switched Voice Drop Rate:	≤ 3%	2.82%	7.46%	2.46%	2.05%	2.67%
	Percentage of connections with Good Circuit Switched Voice Quality	≥ 95%	99.97%	99.70%	98.79%	98.98%	DNA

6.21. PMR MONTHLY 2G WIRELESS DATA - CONSOLIDATED

Consolidated													
Cellular Mobile Telephone Services													
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Voda	TTSL GSM	TTSL CDMA	BSNL	Videcon	Telenor	Rcom GSM	Rcom CDMA
Network Service Quality Parameter													
1	Service Activation/ Provisioning												
i)	Total No. of Subscribers for Service Activation (A)		DNA	1098182	757609	DNA	229	DNA	DNA	5	271284	199457	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	1097436	757609	DNA	227	DNA	DNA	5	251876	199446	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	99.94%	100.00%	DNA	99.13%	DNA	DNA	100.00%	92.32%	99.99%	DNA
2	PDP Context Activation Success Rate												
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		678680929	229436366	557032551	695382078	4848347	7297638	116203692	28691	1124689780	DNA	8593101
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		677298988	227136181	554949048	691879070	4847561	7105716	115695197	27714	1106387284	DNA	8294032
iii)	PDP Context Activation Success Rate = (B/A) * 100	≥ 95%	99.80%	99.03%	99.64%	99.48%	99.90%	97.71%	99.56%	96.59%	98.55%	99.89%	97.78%
3	Drop Rate												
i)	RNC originated PS Domain lu Connection Setup Success (A)		40939962221	1978265078	11354086293	2425037425	1529483740	1555036670	1125829248	34201	3865553896	DNA	DNA
ii)	RNC originated PS Domain lu Connection Release (B)		469813865	13475633	168765756	118341621	31756105	31673488	33529556	1490	30063605	DNA	DNA
iii)	Drop Rate = (B/A) * 100	≤ 5%	1.16%	0.68%	1.49%	4.88%	2.08%	2.04%	2.98%	4.36%	0.79%	DNA	DNA

6.22. PMR MONTHLY 2G WIRELESS DATA – JANUARY

Jan-16													
Cellular Mobile Telephone Services													
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Voda	TTSL GSM	TTSL CDMA	BSNL	Videocon	Telenor	Rcom GSM	Rcom CDMA
Network Service Quality Parameter													
1 Service Activation/ Provisioning													
i)	Total No. of Subscribers for Service Activation (A)		DNA	905536	858825	DNA	DNA	DNA	DNA	DNA	144443	DNA	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	905453	858825	DNA	DNA	DNA	DNA	DNA	130085	DNA	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	99.99%	100.00%	DNA	DNA	DNA	DNA	DNA	90.06%	DNA	DNA
2 PDP Context Activation Success Rate													
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		DNA	224402289	548312720	683571863	4775404	8836690	111421082	DNA	1811936929	DNA	DNA
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		DNA	222247778	546842414	682819124	4774907	8528935	110897720	DNA	1796360229	DNA	DNA
iii)	PDP Context Activation Success Rate = (B/A) * 100	>=95%	DNA	99.04%	99.73%	99.89%	99.74%	96.52%	99.53%	DNA	99.14%	99.91%	98.38%
3 Drop Rate													
i)	RNC originated PS Domain lu Connection Setup Success (A)		DNA	DNA	DNA	2435232893	DNA	DNA	1237191337	DNA	3977639324	DNA	DNA
ii)	RNC originated PS Domain lu Connection Release (B)		DNA	DNA	DNA	117711904	DNA	DNA	36112226	DNA	26475348	DNA	DNA
iii)	Drop Rate = (B/A) * 100	<=5%	DNA	DNA	DNA	4.83%	DNA	DNA	2.92%	DNA	0.67%	DNA	DNA

6.23. PMR MONTHLY 2G WIRELESS DATA - FEBRUARY

Feb-16													
Cellular Mobile Telephone Services													
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Voda	TTSL GSM	TTSL CDMA	BSNL	Videocon	Telenor	Rcom GSM	Rcom CDMA
Network Service Quality Parameter													
1 Service Activation/ Provisioning													
i)	Total No. of Subscribers for Service Activation (A)		DNA	1137946	664982	DNA	DNA	DNA	DNA	5	335694	DNA	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	1137521	664982	DNA	DNA	DNA	DNA	5	309226	DNA	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	99.96%	100.00%	DNA	DNA	DNA	DNA	100.00%	92.12%	DNA	DNA
2 PDP Context Activation Success Rate													
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		642481336	215911850	521118714	661957312	4647951	7934538	111251043	28691	1179251537	DNA	DNA
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		641339604	215221347	519947870	652914739	4647426	7867863	110737107	27714	1140748374	DNA	DNA
iii)	PDP Context Activation Success Rate = (B/A) * 100	>=95%	99.82%	99.68%	99.78%	98.63%	99.99%	96.64%	99.54%	96.59%	96.73%	99.88%	98.43%
3 Drop Rate													
i)	RNC originated PS Domain lu Connection Setup Success (A)		5822965471	1873116553	DNA	2308674470	1503930809	DNA	1031980991	34201	4228291669	DNA	DNA
ii)	RNC originated PS Domain lu Connection Release (B)		67767699	13543204	DNA	114881457	31838721	DNA	31556331	1490	30012615	DNA	DNA
iii)	Drop Rate = (B/A) * 100	<=5%	1.16%	0.72%	DNA	4.98%	2.12%	DNA	3.06%	4.36%	0.71%	DNA	DNA

6.24. PMR MONTHLY 2G WIRELESS DATA – MARCH

Mar-16

Cellular Mobile Telephone Services

S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Voda	TDSL GSM	TDSL CDMA	BSNL	Videocon	Telenor	Rcom GSM	Rcom CDMA
Network Service Quality Parameter													
1 Service Activation/ Provisioning													
i)	Total No. of Subscribers for Service Activation (A)		DNA	1251063	749019	DNA	229	DNA	NIL	DNA	333716	199457	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	1249335	749019	DNA	227	DNA	NIL	DNA	316317	199446	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	99.86%	100.00%	DNA	99.13%	DNA	NIL	DNA	94.79%	99.99%	DNA
2 PDP Context Activation Success Rate													
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		714880521	247994960	601666220	740617060	5121686	5121686	125938952	DNA	382880875	DNA	8593101
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		713258372	243939418	598056860	739903346	5120350	5120350	125450764	DNA	382053248	DNA	8294032
iii)	PDP Context Activation Success Rate = (B/A) * 100	>=95%	99.77%	98.36%	99.40%	99.90%	99.97%	99.97%	99.61%	DNA	99.78%	99.89%	96.52%
3 Drop Rate													
i)	RNC originated PS Domain lu Connection Setup Success (A)		76056958970	2083413603	11354086293	2531204913	1555036670	1555036670	1108315415	DNA	3390730696	DNA	DNA
ii)	RNC originated PS Domain lu Connection Release (B)		871860031	13408062	168765756	122431503	31673488	31673488	32920110	DNA	33702853	DNA	DNA
iii)	Drop Rate = (B/A) * 100	<=5%	1.15%	0.64%	1.49%	4.84%	2.04%	2.04%	2.97%	DNA	0.99%	DNA	DNA

6.25. WIRELESS DATA 3G MONTHLY PMR CONSOLIDATED

Consolidated

Cellular Mobile Telephone Services

S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Vodafone
Network Service Quality Parameter						
1 Service Activation/ Provisioning						
i)	Total No. of Subscribers for Service Activation (A)		DNA	1098182	749665	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	1097436	749665	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	99.94%	100.00%	DNA
2 PDP Context Activation Success Rate						
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		DNA	226964799	415191220	278665638
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		DNA	224664690	409519146	276024744
iii)	PDP Context Activation Success Rate = (B/A) * 100	>=95%	DNA	99.02%	98.68%	99.05%
3 Drop Rate						
i)	RNC originated PS Domain lu Connection Setup Success (A)		14506950	162401398	507709028	12686102361
ii)	RNC originated PS Domain lu Connection Release (B)		205777	1405408	8539028	36939187
iii)	Drop Rate = (B/A) * 100	<=5%	1.42%	0.87%	1.68%	0.34%

6.26. WIRELESS DATA 3G MONTHLY PMR – JAN

Jan-16						
Cellular Mobile Telephone Services						
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Vodafone
Network Service Quality Parameter						
1	Service Activation/ Provisioning					
i)	Total No. of Subscribers for Service Activation (A)		DNA	905536	DNA	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	905453	DNA	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	<i>Within 4 Hours with 95% Success Rate</i>	DNA	99.99%	DNA	DNA
2	PDP Context Activation Success Rate					
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		DNA	224402289	DNA	264304069
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		DNA	222247778	DNA	263323430
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	DNA	99.04%	DNA	99.63%
3	Drop Rate					
i)	RNC originated PS Domain lu Connection Setup Success (A)		DNA	155950491	DNA	10534871134
ii)	RNC originated PS Domain lu Connection Release (B)		DNA	1914411	DNA	53402203
iii)	Drop Rate = (B/A) * 100	<=5%	DNA	1.23%	DNA	0.51%

6.27. WIRELESS DATA 3G MONTHLY PMR – FEB

Feb-16						
Cellular Mobile Telephone Services						
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Vodafone
Network Service Quality Parameter						
1	Service Activation/ Provisioning					
i)	Total No. of Subscribers for Service Activation (A)		DNA	1137946	750311	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	1137521	750311	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	<i>Within 4 Hours with 95% Success Rate</i>	DNA	99.96%	100.00%	DNA
2	PDP Context Activation Success Rate					
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		DNA	208497147	376896948	279211238
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		DNA	207806873	373720876	273408802
iii)	PDP Context Activation Success Rate = (B/A) * 100	$\geq 95\%$	DNA	99.67%	99.16%	97.92%
3	Drop Rate					
i)	RNC originated PS Domain lu Connection Setup Success (A)		DNA	149463332	DNA	10410896143
ii)	RNC originated PS Domain lu Connection Release (B)		DNA	885990	DNA	49365816
iii)	Drop Rate = (B/A) * 100	$\leq 5\%$	DNA	0.59%	DNA	0.47%

6.28. WIRELESS DATA 3G MONTHLY PMR – MARCH

Mar-16						
Cellular Mobile Telephone Services						
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Vodafone
Network Service Quality Parameter						
1	Service Activation/ Provisioning					
i)	Total No. of Subscribers for Service Activation (A)		DNA	1251063	749019	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	1249335	749019	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	<i>Within 4 Hours with 95% Success Rate</i>	DNA	99.86%	100.00%	DNA
2	PDP Context Activation Success Rate					
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		DNA	247994960	453485492	292481606
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		DNA	243939418	445317416	291341999
iii)	PDP Context Activation Success Rate = (B/A) * 100	$\geq 95\%$	99.98%	98.36%	98.20%	99.61%
3	Drop Rate					
i)	RNC originated PS Domain lu Connection Setup Success (A)		14506950	181790372	507709028	17112539807
ii)	RNC originated PS Domain lu Connection Release (B)		205777	1415823	8539028	8049542
iii)	Drop Rate = (B/A) * 100	$\leq 5\%$	1.42%	0.78%	1.68%	0.05%

6.29. 3 DAYS LIVE WIRELESS DATA 2G PMR – JANUARY

Cellular Mobile Telephone Services													
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Voda	TTSL GSM	TTSL CDMA	BSNL	Videocon	Telenor	Rcom GSM	Rcom CDMA
Network Service Quality Parameter													
1 Service Activation/ Provisioning													
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	DNA	DNA	DNA	DNA	DNA	DNA	DNA	DNA	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	DNA	DNA	DNA	DNA	DNA	DNA	DNA	DNA	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	DNA	DNA	DNA	DNA	DNA	DNA	DNA	DNA	DNA	DNA
2 PDP Context Activation Success Rate													
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		DNA	21565609	DNA	66117252	464674	DNA	11433297	DNA	DNA	DNA	DNA
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		DNA	21564720	DNA	66077731	464667	DNA	11296331	DNA	DNA	DNA	DNA
iii)	PDP Context Activation Success Rate = (B/A) * 100	>=95%	DNA	100.00%	DNA	99.94%	100.00%	99.51%	98.80%	DNA	DNA	99.92%	98.55%
3 Drop Rate													
i)	RNC originated PS Domain lu Connection Setup Success (A)		DNA	DNA	DNA	237675000	DNA	DNA	DNA	DNA	DNA	DNA	DNA
ii)	RNC originated PS Domain lu Connection Release (B)		DNA	DNA	DNA	10636046	DNA	DNA	DNA	DNA	DNA	DNA	DNA
iii)	Drop Rate = (B/A) * 100	<=5%	DNA	DNA	DNA	4.48%	DNA	DNA	DNA	DNA	DNA	DNA	DNA

6.30. 3 DAYS LIVE WIRELESS DATA 2G PMR – FEBRUARY

FEB'16 Cellular Mobile Telephone Services													
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Voda	TTSL GSM	TTSL CDMA	BSNL	Videocon	Telenor	Rcom GSM	Rcom CDMA
Network Service Quality Parameter													
1 Service Activation/ Provisioning													
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	53514	DNA	DNA	DNA	DNA	DNA	DNA	DNA	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	53514	DNA	DNA	DNA	DNA	DNA	DNA	DNA	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	DNA	100.00%	DNA	DNA	DNA	DNA	DNA	DNA	DNA	DNA
2 PDP Context Activation Success Rate													
i)	Total No. of PDP Context Activation Requests (from		DNA	21346583	53614218	65995027	492997	DNA	10387557	DNA	150173943	DNA	DNA
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and		DNA	21345741	53553104	65904435	492966	DNA	10347928	DNA	149876944	DNA	DNA
iii)	PDP Context Activation Success Rate = (B/A) * 100	>=95%	DNA	100.00%	99.89%	99.86%	99.99%	96.67%	99.62%	DNA	99.80%	99.88%	99.36%
3 Drop Rate													
i)	RNC originated PS Domain lu Connection Setup		DNA	DNA	DNA	235412425	DNA	DNA	186102989.00	DNA	440534830.00	DNA	DNA
ii)	RNC originated PS Domain lu Connection Release (B)		DNA	DNA	DNA	11467531	DNA	DNA	4278529.00	DNA	3030278.00	DNA	DNA
iii)	Drop Rate = (B/A) * 100	<=5%	DNA	DNA	DNA	4.87%	DNA	DNA	2.30%	DNA	0.69%	DNA	DNA

6.31. 3 DAYS LIVE WIRELESS DATA 2G PMR – MARCH

MAR'16 Cellular Mobile Telephone Services													
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Voda	TTSL GSM	TTSL CDMA	BSNL	Videocon	Telenor	Rcom GSM	Rcom CDMA
Network Service Quality Parameter													
1 Service Activation/ Provisioning													
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	84472	DNA	DNA	DNA	DNA	DNA	31828	DNA	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	84472	DNA	DNA	DNA	DNA	DNA	30912	DNA	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	DNA	100.00%	DNA	DNA	DNA	DNA	DNA	97.12%	DNA	DNA
2 PDP Context Activation Success Rate													
i)	Total No. of PDP Context Activation Requests (from		71820336	23435471	53834782	69891228	491906.00	DNA	12796720.00	DNA	35946667	DNA	DNA
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN)		71287924	23427888	53773582	69626770	491890.00	DNA	12751036.00	DNA	35916544	DNA	DNA
iii)	PDP Context Activation Success Rate = (B/A) * 100	>=95%	99.26%	99.97%	99.89%	99.91%	100.00%	96.45%	99.64%	DNA	99.92%	99.93%	97.30%
3 Drop Rate													
i)	RNC originated PS Domain lu Connection Setup Success (A)		604958970	193842494	227854489	237964581	163298455.00	DNA	106037365.00	DNA	331212243	DNA	DNA
ii)	RNC originated PS Domain lu Connection Release (B)		6627499	1265644	15219126648	11542212	3444084.00	DNA	3315135.00	DNA	3561619	DNA	DNA
iii)	Drop Rate = (B/A) * 100	<=5%	1.10%	0.65%	1.50%	4.85%	2.11%	DNA	3.13%	DNA	1.08%	DNA	DNA

6.32. 3 DAYS LIVE WIRELESS DATA 2G PMR – CONSOLIDATED

CONSOLIDATED													
Cellular Mobile Telephone Services													
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Voda	TTSL GSM	TTSL CDMA	BSNL	Videocon	Telenor	Rcom GSM	Rcom CDMA
Network Service Quality Parameter													
1 Service Activation/ Provisioning													
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	68993	DNA	DNA	DNA	DNA	DNA	31828	DNA	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	68993	DNA	DNA	DNA	DNA	DNA	30912	DNA	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	<i>Within 4 Hours with 95% Success Rate</i>	DNA	DNA	100.00%	DNA	DNA	DNA	DNA	DNA	97.12%	DNA	DNA
2 PDP Context Activation Success Rate													
i)	Total No. of PDP Context Activation Requests (from		71820336	22115888	53724500	67267836	483192	DNA	11539191	DNA	93060305	DNA	DNA
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and		71287924	22112783	53663343	67202979	483174	DNA	11465098	DNA	92896744	DNA	DNA
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	99.26%	99.99%	99.89%	99.90%	100.00%	97.54%	99.35%	DNA	99.86%	99.91%	98.40%
3 Drop Rate													
i)	RNC originated PS Domain lu Connection Setup		604958970	193842494	227854489	237017335	163298455	DNA	146070177	DNA	385873537	DNA	DNA
ii)	RNC originated PS Domain lu Connection Release (B)		6627499	1265644	15219126648	11215263	3444084	DNA	3796832	DNA	3295949	DNA	DNA
iii)	Drop Rate = (B/A) * 100	<=5%	1.10%	0.65%	1.50%	4.73%	2.11%	DNA	2.71%	DNA	0.88%	DNA	DNA

6.33. 3 DAYS LIVE WIRELESS DATA 3G PMR – JANUARY

JAN'16						
Cellular Mobile Telephone Services						
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Vodafone
Network Service Quality Parameter						
1 Service Activation/ Provisioning						
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	DNA	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	DNA	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	<i>Within 4 Hours with 95% Success Rate</i>	DNA	DNA	DNA	DNA
2 PDP Context Activation Success Rate						
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		DNA	21565609	DNA	25468853
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		DNA	21564720	DNA	25378837
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	DNA	100.00%	DNA	99.65%
3 Drop Rate						
i)	RNC originated PS Domain lu Connection Setup Success (A)		DNA	14618136	DNA	55763697
ii)	RNC originated PS Domain lu Connection Release (B)		DNA	285015	DNA	325645
iii)	Drop Rate = (B/A) * 100	<=5%	DNA	1.95%	DNA	0.58%

6.34. 3 DAYS LIVE WIRELESS DATA 3G PMR – FEBRUARY

FEB'16						
Cellular Mobile Telephone Services						
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Vodafone
Network Service Quality Parameter						
1	Service Activation/ Provisioning					
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	DNA	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	DNA	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	<i>Within 4 Hours with 95% Success Rate</i>	DNA	DNA	DNA	DNA
2	PDP Context Activation Success Rate					
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		DNA	21346583	DNA	27824335
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		DNA	21345741	DNA	27711030
iii)	PDP Context Activation Success Rate =(B/A) *100	$\geq 95\%$	DNA	100.00%	DNA	99.59%
3	Drop Rate					
i)	RNC originated PS Domain lu Connection Setup Success (A)		DNA	15417229	DNA	72832390
ii)	RNC originated PS Domain lu Connection Release (B)		DNA	15297743	DNA	375243
iii)	Drop Rate = (B/A) * 100	$\leq 5\%$	DNA	0.78%	DNA	0.52%

6.35. 3 DAYS LIVE WIRELESS DATA 3G PMR – MARCH

FEB'16						
Cellular Mobile Telephone Services						
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Vodafone
Network Service Quality Parameter						
1	Service Activation/ Provisioning					
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	DNA	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	DNA	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	<i>Within 4 Hours with 95% Success Rate</i>	DNA	DNA	DNA	DNA
2	PDP Context Activation Success Rate					
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		DNA	21346583	DNA	27824335
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		DNA	21345741	DNA	27711030
iii)	PDP Context Activation Success Rate =(B/A) *100	$\geq 95\%$	DNA	100.00%	DNA	99.59%
3	Drop Rate					
i)	RNC originated PS Domain lu Connection Setup Success (A)		DNA	15417229	DNA	72832390
ii)	RNC originated PS Domain lu Connection Release (B)		DNA	15297743	DNA	375243
iii)	Drop Rate = (B/A) * 100	$\leq 5\%$	DNA	0.78%	DNA	0.52%

6.36. 3 DAYS LIVE WIRELESS DATA 3G PMR – CONSOLIDATED

CONSOLIDATED						
Cellular Mobile Telephone Services						
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Vodafone
Network Service Quality Parameter						
1	Service Activation/ Provisioning					
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	DNA	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	DNA	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	<i>Within 4 Hours with 95% Success Rate</i>	DNA	DNA	DNA	DNA
2	PDP Context Activation Success Rate					
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		DNA	21419592	DNA	27039174
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		DNA	21418734	DNA	26933632
iii)	PDP Context Activation Success Rate = (B/A) * 100	$\geq 95\%$	DNA	100.00%	DNA	99.61%
3	Drop Rate					
i)	RNC originated PS Domain lu Connection Setup Success (A)		DNA	15150865	DNA	67142826
ii)	RNC originated PS Domain lu Connection Release (B)		DNA	10293500	DNA	358710
iii)	Drop Rate = (B/A) * 100	$\leq 5\%$	DNA	1.17%	DNA	0.54%

6.37. POI CONGESTION: CONSOLIDATED

Consolidated													
Monthly TRAI Network Performance Report of Cellular Mobile Telephone Service - Network Service													
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Vodafone	TTSL GSM	TTSL CDMA	BSNL	Videocon	Telenor	Rcom GSM	Rcom CDMA
7	Total No. of POI's in Month having <= 0.5% POI congestion												
	Total No. of call attempts on POI		7623536	36197532	90525723	13273311	306104	1964128	38056234	20	131053728	1187429	915775
	Total traffic served on all POIs (Erlang)		121727.81	758381.89	1948976	398089.39	5062.4837	39502.508	7426670.7	0.7699963	2690562.9	27784.678	23479.509
	Total No. of circuits on all individual POIs		189390	1272638	3492748	600851	10351	76056	1520533	273	5695950	49313	56515
	Total number of working POI Service Area wise		155	1232	3736	45	20	160	992	9	971	48	84
	Capacity of all POIs		183413	1209233	3353598	606822	9481	71353	1006764	186	5386171	46441	49682
	No. of all POI's having >=0.5% POI congestion		0	0	0	0	0	0	0	0	0	0	0
Name of POI not meeting the benchmark (having >=0.5% POI congestion)		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	

6.38. POI CONGESTION: JANUARY

Jan-16													
Monthly TRAI Network Performance Report of Cellular Mobile Telephone Service - Network Service													
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Vodafone	TTSL GSM	TTSL CDMA	BSNL	Videocon	Telenor	Rcom GSM	Rcom CDMA
1	Total No. of POI's in Month having <= 0.5% POI congestion												
	Total No. of call attempts on POI		7210419	101210075	254312723	12951960	272290	1891497	3010506	28	122581969	1083171	870798
	Total traffic served on all POIs (Erlang)		116713.7419	2128408.658	5475711.27	473217.329	4379.43129	38684.57013	587913.1455	1.19516129	2382745	25455.408	22743.61832
	Total No. of circuits on all individual POIs		189639	3588586	9847804	599764	10355	76056	138062	391	5694919	48530	57734
	Total number of working POI Service Area wise		155	3472	10537	45	20	160	0	13	992	48	83
	Capacity of all POIs		183644	3409815	9455229	605723	9481	71353	91407	276	5288298	45757	51201
	No. of all POI's having >=0.5% POI congestion		0	0	0	0	0	0	0	0	0	0	0
Name of POI not meeting the benchmark (having >=0.5% POI congestion)		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	

6.39. POI CONGESTION: FEBRUARY

Feb-16													
Monthly TRAI Network Performance Report of Cellular Mobile Telephone Service - Network Service													
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Vodafone	TTSL GSM	TTSL CDMA	BSNL	Videocon	Telenor	Rcom GSM	Rcom CDMA
1	Total No. of POI's in Month having <= 0.5% POI congestion												
	Total No. of call attempts on POI		7745319	3640469	8826811	13320025	322062	2041131	3421681	31	128179948	1187629	862798
	Total traffic served on all POIs (Erlang)		123679.931	72934.20534	183309.0214	339718.8917	5423.848966	41482.10203	689690.4545	1.114827586	2685071.111	27719.33727	21755.67417
	Total No. of circuits on all individual POIs		189190	114635	315089	600403	10354	76056	138171	427	5500893	48530	49034
	Total number of working POI Service Area wise		155	112	336	45	20	160	93	13	928	48	72
	Capacity of all POIs		183210	108913	302543	606369	9481	71353	91459	281	5249097	45739	43384
	No. of all POI's having >=0.5% POI congestion		0	0	0	0	0	0	0	0	0	0	0
Name of POI not meeting the benchmark (having >=0.5% POI congestion)		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	

6.40. POI CONGESTION: MARCH

Mar-16													
Monthly TRAI Network Performance Report of Cellular Mobile Telephone Service - Network Service													
S. No.	Name of Parameter	Benchmark	Airtel	Aircel	Idea	Vodafone	TTSL GSM	TTSL CDMA	BSNL	Videocon	Telenor	Rcom GSM	Rcom CDMA
1	Total No. of POI's in Month having <= 0.5% POI congestion												
	Total No. of call attempts on POI		7914871	3742051	8437635	13547949	323959	1959756	107736516	DNA	142399268	1291487	1013728
	Total traffic served on all POIs (Erlang)		124789.76	73802.80952	187907.801	381331.9371	5384.170968	38340.85068	21002408.51	DNA	3003872.556	30179.28776	25939.23377
	Total number of circuits on all individual POIs		189340	114694	315350	602387	10345	76056	4285367	DNA	5892039	50880	62776
	Total number of working POI Service Area wise		155	112	335	44	20	160	2883	DNA	992	49	96
	Capacity of all POIs		183386	108970	303023	608373	9480	71353	2837425	DNA	5621120	47828	54462
	No. of all POI's having >=0.5% POI congestion		0	0	0	0	0	0	0	0	0	0	0
Name of POI not meeting the benchmark (having >=0.5% POI congestion)			NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

7. CUSTOMER SERVICE DELIVERY

7.1. BILLING AND CUSTOMER CARE

Name of Service Provider	Metering and Billing credibility		Billing Complaints			Termination & Closures	Time taken for refund of deposits after closures: Benchmark	Response time to customer for assistance	
	Postpaid Subscribers	Prepaid Subscribers	%age complaints resolved within 4 weeks	%age complaints resolved within 6 weeks	%age of where credit/waiver is received within one week	% of Termination/ Closure of service within 7 days (100 %)	Cleared over a period of <60 days (100%)	%age of calls answered by the IVR	%age of call answered by the operators (voice to voice) within 90 seconds
Benchmark	≤ 0.1%	≤ 0.1%	≥ 98%	= 100%	= 100%	= 100%	= 100%	≥ 95%	≥ 95%
AIRCEL	0.00%	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	97.83%	94.67%
AIRTEL	0.01%	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	82.51%
BSNL	DNA	0.01%	100.00%	100.00%	100.00%	100.00%	DNA	99.44%	96.57%
IDEA	0.04%	0.05%	100.00%	100.00%	100.00%	100.00%	100.00%	99.69%	99.64%
RCOM-GSM	0.08%	0.09%	100.00%	100.00%	100.00%	100.00%	100.00%	99.63%	95.79%
RCOM-CDMA	0.09%	0.01%	100.00%	100.00%	100.00%	100.00%	100.00%	99.56%	96.46%
TTSL-GSM	0.00%	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.48%	85.39%
TTSL-CDMA	0.00%	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.48%	99.70%
VODAFONE	0.02%	0.01%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.05%
TELENOR	NA	0.03%	100.00%	100.00%	NA	NA	NA	99.07%	99.67%
VIDEOCON	NA	0.00%	100.00%	100.00%	NA	NA	100.00%	100.00%	96.71%

Name of Service Provider	Customer Care & Grievances Redressal	
	% of Complaints addressed at call center level	% of Complaints addressed by Appellate Authority
AIRCEL	100.00%	100.00%
AIRTEL	99.04%	90.91%
BSNL	100.00%	NIL
IDEA	100.00%	100.00%
RCOM-GSM	100.00%	100.00%
RCOM-CDMA	100.00%	100.00%
TTSL-GSM	98.60%	84.00%
TTSL-CDMA	99.78%	50.00%
VODAFONE	100.00%	NIL
TELENOR	100.00%	NIL
VIDEOCON	100.00%	100.00%

7.2. LIVE CALLING DATA: CONSOLIDATED

Name of Service Provider	Metering and Billing (Service Request)				Response time to customer for Assistanse	
	Total Calls Attempted	No. of Subscribers reached	Compalints/ Request attended to satisfaction	% of Complaints/ Request attended to satisfaction	Accessibility of call centre / Customer care	%age of call answered by the operators (voice to voice) within 90 seconds
Benchmark					≥ 95%	≥ 95%
AIRCEL	3	3	3	100.00%	100%	100%
AIRTEL	265	200	197	98.50%	100%	100%
BSNL/MTNL	232	198	193	97.47%	100%	99%
IDEA	210	200	197	98.50%	100%	98%
RCOM-GSM	223	212	209	98.58%	100%	98%
RCOM-CDMA	235	201	197	98.01%	100%	99%
TTSL-GSM	2	2	2	100.00%	100%	98%
TTSL-CDMA	0	NA	NA	NIL	100%	99%
VODAFONE	256	205	198	96.59%	100%	99%
TELENOR	141	100	98	98.00%	100%	99%

7.3. 3 DAYS LIVE CALL CENTRE DATA

Response time to customer assistance						
OPERATOR	Total no of calls attempted to customer care/Call center	Total no. of calls successfully established to customer care/Call center	% age of Accessibility of Call centre	Total Calls reached to operator for (Voice to Voice)	Total number of calls answered by the operator (Voice to voice) within 90 seconds	% age calls answered by the operator within 90 seconds
DAYS	AVERAGE					
OPERATOR			≥95%			≥95%
AIRCEL	924706	909683	98.38%	181336	172906	95.35%
AIRTEL	177091	177091	100.00%	287351	254542	88.58%
BSNL/MTNL	322672	322276	99.88%	133275	129777	97.38%
IDEA	924124	924124	100.00%	252781	252450	99.87%
RCOM-GSM	DNA	DNA	DNA	DNA	DNA	DNA
RCOM-CDMA	DNA	DNA	DNA	DNA	DNA	DNA
TTSL-GSM	28697	28663	99.88%	35441	34720	97.97%
TTSL-CDMA	28697	28663	99.88%	261	258	98.85%
VODAFONE	877313	877313	100.00%	305246	303501	99.43%
TELENOR	1014515	1005664	99.13%	341797	340637	99.66%
VIDEOCON	DNA	DNA	DNA	DNA	DNA	DNA

8. L1 CALLING DATA

L1 Calling data covers all the SDCA covered across the four operator assisted drive tests:

- Lucknow: 22nd Feb to 24th Feb 2016
- Orai: 28th March 2016 to 30th March 2016

8.1. LUCKNOW

SR. N.	EMERGENCY NUMBER	CALLS MADE	AIRCEL	
			Malihabad	LUCKNOW
1	100	5	√	√
2	101	5	√	√
3	102	5	√	√
4	104	5	x	x
5	108	5	√	√
6	138	5	x	x
7	149	5	x	x
8	181	5	x	x
9	182	5	√	√
10	1033	5	x	x
11	1037	5	x	x
12	1056	5	x	x
13	1060	5	x	x
14	1063	5	x	x
15	1064	5	x	x
16	1070	5	x	x
17	1071	5	x	x
18	1072	5	x	x
19	1073	5	x	√
20	1077	5	x	x
21	1090	5	√	√
22	1091	5	√	√
23	1097	5	√	√
24	1099	5	x	x
25	10580	5	x	x
26	10589	5	x	x
27	10740	5	x	x
28	10741	5	x	x
29	1511	5	x	x
30	1512	5	x	x
31	1514	5	x	x
32	15100	5	x	x
33	155304	5	x	x
34	155214	5	√	√
35	1903	5	√	√
36	1909	5	√	√
37	1912	5	x	x
38	1916	5	x	x
39	1950	5	x	x

SR. N.	AIRTEL		
	EMERGENCY NUMBER	MALLIHABAD	LUCKNOW
1	100	√	√
2	101	√	√
3	102	√	√
4	108	√	√
5	138	√	√
6	149	√	√
7	181	√	√
8	182	√	√
9	1077	√	√
10	1090	√	√
11	1091	√	√
12	1512	√	√
13	15100	√	√
14	155214	√	√
15	1903	√	√
16	1909	√	√
17	1950	√	√
18	1912	√	√

SR. N.	IDEA		
	EMERGENCY NUMBER	MALIHABAD	LUCKNOW
1	100	√	√
2	101	√	√
3	102	√	√
4	104	x	x
5	108	√	√
6	138	√	√
7	149	x	x
8	181	x	x
9	182	√	√
10	1033	√	√
11	1037	x	x
12	1056	x	x
13	1060	x	x
14	1063	x	x
15	1064	x	x
16	1070	√	√
17	1071	x	x
18	1072	x	x
19	1073	√	√
20	1077	x	x
21	1090	√	√
22	1091	x	x
23	1097	√	√
24	1099	x	x

25	1511	x	x
26	1512	x	x
27	1514	x	x
28	1903	√	√
29	1909	√	√
30	1912	√	√
31	1916	x	x
32	1950	√	√
33	10580	x	x
34	10589	x	x
35	10740	x	x
36	10741	x	x
37	15100	x	x
38	155214	x	x
39	155304	x	x

SR. N.	TELENOR		
	EMERGENCY NUMBER	MALLIHABAD	LUCKNOW
1	100	√	√
2	101	√	√
3	102	√	√
4	104	x	x
5	108	√	√
6	138	√	√
7	191	x	x
8	181	x	x
9	182	√	√
10	1033	√	√
11	1037	√	√
12	1056	√	√
13	1060	√	√
14	1063	√	√
15	1064	√	√
16	1070	√	√
17	1071	x	x
18	1072	√	√
19	1073	x	x
20	1077	√	√
21	1090	x	x
22	1091	√	√
23	1097	√	√
24	1099	√	√
25	10580	√	√
26	10589	√	√
27	10740	√	√
28	10741	x	x
29	1511	x	x
30	1512	√	√
31	1514	√	√

32	15100	x	x
33	155304	√	√
34	155214	√	√
35	1903	√	√
36	1909	√	√
37	1912	√	√
38	1916	√	√
39	1950	x	x

SR. N.	TATA CDMA		
	EMERGENCY NUMBER	MAHILABAD	LUCKNOW
1	100	√	√
2	101	√	√
3	102	√	√
4	104	√	√
5	108	√	x
6	138	√	x
7	149	x	x
8	181	√	x
9	182	√	x
10	1033	x	x
11	1037	x	x
12	1056	x	√
13	1060	√	√
14	1063	√	x
15	1064	x	x
16	1070	√	√
17	1071	√	√
18	1072	√	x
19	1073	x	√
20	1077	x	√
21	1090	√	√
22	1091	√	x
23	1097	√	x
24	1099	√	√
25	10580	√	√
26	10589	√	x
27	10740	√	√
28	10741	√	√
29	1511	x	x
30	1512	√	x
31	1514	√	x
32	15100	x	√
33	155304	x	x
34	155214	x	x
35	1903	√	x
36	1909	√	x
37	1912	√	x
38	1916	√	x

39	1950	√	x
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TATA GSM			
SR. N.	EMERGENCY NUMBER	MAHILABAD	LUCKNOW
1	100	√	√
2	101	√	√
3	102	√	√
4	104	√	√
5	108	√	x
6	138	√	√
7	149	√	√
8	181	x	x
9	182	√	x
10	1033	√	√
11	1037	x	x
12	1056	x	x
13	1060	x	x
14	1063	x	x
15	1064	x	x
16	1070	√	x
17	1071	x	x
18	1072	x	√
19	1073	√	√
20	1077	√	x
21	1090	√	√
22	1091	x	x
23	1097	√	x
24	1099	x	x
25	10580	x	x
26	10589	x	x
27	10740	√	√
28	10741	√	√
29	1511	√	x
30	1512	x	x
31	1514	x	x
32	15100	x	x
33	155304	x	x
34	155214	x	x
35	1903	x	√
36	1909	x	√
37	1912	x	√
38	1916	x	x
39	1950	x	x

SR. N.	VODAFONE		
	EMERGENCY NUMBER	MALIHABAD	INDRA NAGAR
1	100	√	√
2	101	√	√
3	102	√	√
4	104	x	x
5	108	√	√
6	138	√	√
7	149	x	x
8	181	x	x
9	182	x	x
10	1033	x	x
11	1037	x	x
12	1056	x	x
13	1060	x	x
14	1063	√	√
15	1064	x	x
16	1070	x	x
17	1071	x	x
18	1072	x	x
19	1073	x	√
20	1077	√	√
21	1090	√	√
22	1091	√	√
23	1097	√	√
24	1099	x	x
25	10580	x	x
26	10589	x	x
27	10740	x	x
28	10741	x	x
29	1511	x	x
30	1512	x	x
31	1514	x	x
32	15100	√	√
33	155304	x	x
34	155214	√	√
35	1903	√	√
36	1909	√	√
37	1912	√	√
38	1916	x	x
39	1950	x	x

8.2. ORAI

SR. N.	EMERGENCY NUMBER	AIRCEL				
		CALLS MADE	JALUN	KONCH	KALPI	ORAI
1	100	5	x	x	x	x
2	101	5	x	x	x	x
3	102	5	x	x	x	x
4	104	5	x	x	x	x
5	108	5	x	x	x	x
6	138	5	x	x	x	x
7	149	5	√	√	x	√
8	181	5	x	x	x	x
9	182	5	x	x	x	x
10	1033	5	x	x	x	x
11	1037	5	x	x	x	x
12	1056	5	x	x	x	x
13	1060	5	x	x	x	x
14	1063	5	x	x	x	x
15	1064	5	x	x	x	x
16	1070	5	x	x	x	x
17	1071	5	x	x	x	x
18	1072	5	x	x	x	x
19	1073	5	x	x	x	x
20	1077	5	x	x	x	x
21	1090	5	x	x	x	x
22	1091	5	x	x	x	x
23	1097	5	x	x	x	x
24	1099	5	x	x	x	x
25	10580	5	x	x	x	x
26	10589	5	x	x	x	x
27	10740	5	x	x	x	x
28	10741	5	x	x	x	x
29	1511	5	x	x	x	x
30	1512	5	x	x	x	x
31	1514	5	x	x	x	x
32	15100	5	x	x	x	x
33	155304	5	x	x	x	x
34	155214	5	x	x	x	x
35	1903	5	x	x	x	x
36	1909	5	√	√	x	x
37	1912	5	x	x	x	x
38	1916	5	x	x	x	x
39	1950	5	x	x	x	x

SR. N.	EMERGENCY NUMBER	AIRTEL			
		JALUN	KONCH	KALPI	ORAI
1	100	√	√	√	√
2	101	√	√	√	√
3	102	√	√	√	√
4	108	√	√	√	√
5	138	√	√	√	√
6	149	√	√	√	√
7	181	√	√	√	√
8	182	√	√	√	√
9	1072	√	√	√	√
10	1073	√	√	√	√
11	1090	√	√	√	√
12	1097	√	√	√	√
13	1091	√	√	√	√
14	1512	√	√	√	√
15	15100	√	√	√	√
16	1903	√	√	√	√
17	1950	√	√	√	√
18	1912	√	√	√	√

SR. N.	EMERGENCY NUMBER	IDEA			
		JALUAN	KONCH	KALPI	ORAI
1	100	√	√	√	√
2	101	√	√	√	√
3	102	√	√	√	√
4	104	x	x	x	x
5	108	√	√	√	√
6	138	x	x	x	x
7	149	x	x	x	x
8	181	x	x	x	x
9	182	x	x	x	x
10	1033	√	√	√	√
11	1037	x	x	x	x
12	1056	x	x	x	x
13	1060	x	x	x	x
14	1063	x	x	x	x
15	1064	x	x	x	x
16	1070	x	x	x	x
17	1071	x	x	x	x
18	1072	x	x	x	x
19	1073	x	x	x	x
20	1077	x	x	x	x
21	1090	√	√	√	√
22	1091	x	x	x	x
23	1097	√	√	√	√
24	1099	x	x	x	x
25	1511	x	x	x	x
26	1512	x	x	x	x

27	1514	x	x	x	x
28	1903	√	√	√	√
29	1909	√	√	√	√
30	1912	x	x	x	x
31	1916	x	x	x	x
32	1950	x	√	√	√
33	10580	x	x	x	x
34	10589	x	x	x	x
35	10740	x	x	x	x
36	10741	x	x	x	x
37	15100	√	√	√	√
38	155214	x	x	x	x
39	155304	x	x	x	x

SR. N.	EMERGENCY NUMBER	TELENOR			
		JALUN	KONCH	KALPI	ORAI
1	100	√	√	√	√
2	101	x	x	x	x
3	102	√	√	√	√
4	104	x	x	x	x
5	108	√	√	√	√
6	138	√	√	√	√
7	149	x	x	x	x
8	181	x	x	x	x
9	182	√	√	√	√
10	1033	x	x	x	x
11	1037	x	x	x	x
12	1056	x	x	x	x
13	1060	x	x	x	x
14	1063	x	x	x	x
15	1064	x	x	x	x
16	1070	x	x	x	x
17	1071	x	x	x	x
18	1072	x	x	x	x
19	1073	x	x	x	x
20	1077	x	x	x	x
21	1090	x	x	x	√
22	1091	√	√	√	√
23	1097	x	x	x	x
24	1099	x	x	x	x
25	10580	x	x	x	x
26	10589	x	x	x	x
27	10740	x	x	x	x
28	10741	x	x	x	x
29	1511	x	x	x	x
30	1512	x	x	x	x
31	1514	x	x	x	x
32	15100	x	x	x	√
33	155304	x	x	x	x

34	155214	x	x	x	x
35	1903	x	√	√	√
36	1909	√	√	√	√
37	1912	√	√	√	√
38	1916	x	x	x	x
39	1950	x	x	x	x

TATA CDMA					
SR. N.	EMERGENCY NUMBER	JALUN	KONCH	KALPI	ORAI
1	100	√	√	√	√
2	101	√	√	√	√
3	102	√	√	√	√
4	104	√	√	√	√
5	108	√	√	√	√
6	138	√	√	√	√
7	149	√	√	√	√
8	181	√	x	√	√
9	182	√	x	√	√
10	1033	x	x	x	√
11	1037	x	x	x	√
12	1056	x	x	x	√
13	1060	x	x	x	x
14	1063	x	x	x	x
15	1064	x	x	x	√
16	1070	√	x	√	√
17	1071	√	√	x	√
18	1072	√	√	x	√
19	1073	x	x	√	x
20	1077	√	√	√	√
21	1090	√	√	√	√
22	1091	x	√	√	√
23	1097	√	x	√	√
24	1099	√	√	√	x
25	10580	x	x	x	x
26	10589	x	x	x	x
27	10740	x	√	x	x
28	10741	x	x	x	x
29	1511	x	x	x	√
30	1512	x	x	x	√
31	1514	x	x	x	x
32	15100	√	√	√	√
33	155304	x	x	x	x
34	155214	x	x	x	x
35	1903	√	√	√	x
36	1909	x	√	√	√
37	1912	√	x	√	√
38	1916	x	x	x	x
39	1950	√	√	x	√

TATA GSM					
SR. N.	EMERGENCY NUMBER	JALUN	KONCH	KALPI	ORAI
1	100	√	√	√	√
2	101	√	x	√	√
3	102	√	√	√	√
4	104	x	x	x	x
5	108	√	√	√	√
6	138	x	x	x	x

7	149	x	√	√	√
8	181	√	√	√	√
9	182	x	x	x	x
10	1033	√	√	√	√
11	1037	x	x	x	√
12	1056	x	x	x	x
13	1060	x	x	x	x
14	1063	√	√	x	x
15	1064	x	x	x	x
16	1070	√	x	x	x
17	1071	x	x	x	x
18	1072	x	x	x	x
19	1073	√	√	√	x
20	1077	√	√	√	√
21	1090	√	√	√	√
22	1091	x	x	x	x
23	1097	√	√	√	√
24	1099	x	x	x	x
25	10580	x	x	x	x
26	10589	x	x	x	x
27	10740	x	x	x	x
28	10741	x	x	x	x
29	1511	x	x	x	x
30	1512	x	x	x	x
31	1514	x	x	x	x
32	15100	x	√	x	x
33	155304	x	x	x	x
34	155214	x	x	x	x
35	1903	x	x	x	x
36	1909	x	x	x	x
37	1912	x	x	x	x
38	1916	x	x	x	x
39	1950	x	x	x	x

SR. N.	EMERGENCY NUMBER	VODAFONE			
		JALUN	KONCH	KALPI	ORAI
1	100	√	√	√	√
2	101	√	√	x	x
3	102	√	√	√	√
4	104	x	x	x	x
5	108	√	√	√	√
6	138	x	x	x	x
7	149	x	x	x	x
8	181	√	√	√	√
9	182	x	x	x	x
10	1033	x	x	x	x
11	1037	x	x	x	x
12	1056	x	x	x	x
13	1060	x	x	x	x

14	1063	√	√	√	√
15	1064	x	x	x	x
16	1070	x	x	x	x
17	1071	x	x	x	x
18	1072	x	x	x	x
19	1073	x	x	x	x
20	1077	x	x	x	x
21	1090	√	√	√	√
22	1091	x	x	x	x
23	1097	√	√	√	√
24	1099	x	x	x	x
25	10580	x	x	x	x
26	10589	x	x	x	x
27	10740	x	x	x	x
28	10741	x	x	x	x
29	1511	x	x	x	x
30	1512	x	x	x	x
31	1514	x	x	x	x
32	15100	√	√	√	√
33	155304	x	x	x	x
34	155214	√	√	√	√
35	1903	√	√	√	√
36	1909	√	√	√	√
37	1912	x	x	x	x
38	1916	x	x	x	x
39	1950	x	x	x	x

8.3. BANDA

SR. N.	EMERGENCY NUMBER	AIRCEL				
		CALLS MADE	KARWI	MAU	RAJAPUR	BANDA
1	100	5	x	x	x	x
2	101	5	x	x	x	x
3	102	5	x	x	x	x
4	104	5	x	x	x	x
5	108	5	x	x	x	x
6	138	5	x	x	x	x
7	149	5	x	x	x	x
8	181	5	x	x	x	x
9	182	5	x	x	x	x
10	1033	5	x	x	x	x
11	1037	5	x	x	x	x
12	1056	5	x	x	x	x
13	1060	5	x	x	x	x
14	1063	5	x	x	x	x
15	1064	5	x	x	x	x
16	1070	5	x	x	x	x
17	1071	5	x	x	x	x
18	1072	5	x	x	x	x
19	1073	5	x	x	x	x
20	1077	5	x	x	x	x
21	1090	5	x	x	x	x
22	1091	5	x	x	x	x
23	1097	5	x	x	x	x
24	1099	5	x	x	x	x
25	10580	5	x	x	x	x
26	10589	5	x	x	x	x
27	10740	5	x	x	x	x
28	10741	5	x	x	x	x
29	1511	5	x	x	x	x
30	1512	5	x	x	x	x
31	1514	5	x	x	x	x
32	15100	5	x	x	x	x
33	155304	5	x	x	x	x
34	155214	5	x	x	x	x
35	1903	5	x	x	x	x
36	1909	5	x	x	x	x
37	1912	5	x	x	x	x
38	1916	5	x	x	x	x
39	1950	5	x	x	x	x

AIRTEL							
SR. N.	EMERGENCY NUMBER	ATTARRA	KARVI	KARVI(MANIKPUR)	BADHAUSA	MAU	BANDA
1	100	√	√	√	√	√	√
2	101	√	√	√	√	√	√
3	102	√	√	√	√	√	√
4	108	√	√	√	√	√	√
5	138	√	√	√	√	√	√
6	149	√	√	√	√	√	√
7	181	√	√	√	√	√	√
8	182	√	√	√	√	√	√
9	1071	√	√	√	√	√	√
10	1073	√	√	√	√	√	√
11	1072	√	√	√	√	√	√
12	1077	√	√	√	√	√	√
13	1090	√	√	√	√	√	√
14	1091	√	√	√	√	√	√
15	1512	√	√	√	√	√	√
16	15100	√	√	√	√	√	√
17	155214	√	√	√	√	√	√
18	1950	√	√	√	√	√	√
19	1912	√	√	√	√	√	√

SR. N.	EMERGENCY NUMBER	IDEA					
		ATTARA	KARVI	KARVI(MANIKPUR)	BABERU	MAU	BANDA
1	100	√	√	√	√	√	√
2	101	√	√	√	√	√	√
3	102	√	√	√	√	√	√
4	104	x	x	x	x	x	x
5	108	√	√	√	√	√	√
6	138	x	x	x	x	x	x
7	149	x	x	x	x	x	x
8	181	x	x	x	x	x	x
9	182	x	x	x	x	x	x
10	1033	√	√	√	√	√	√
11	1037	x	x	x	x	x	x
12	1056	x	x	x	x	x	x
13	1060	x	x	x	x	x	x
14	1063	x	x	x	x	x	x
15	1064	x	x	x	x	x	x
16	1070	x	x	x	x	x	x
17	1071	x	x	x	x	x	x
18	1072	x	x	x	x	x	x
19	1073	x	x	x	x	x	x
20	1077	x	x	x	x	x	x
21	1090	√	√	√	√	√	√
22	1091	x	x	x	x	x	x
23	1097	√	√	√	√	√	√
24	1099	x	x	x	x	x	x
25	1511	x	x	x	x	x	x
26	1512	x	x	x	x	x	x
27	1514	x	x	x	x	x	x
28	1903	√	√	√	√	√	√
29	1909	√	√	√	√	√	√
30	1912	x	x	x	x	x	x
31	1916	x	x	x	x	x	x
32	1950	x	x	x	x	x	x
33	10580	x	x	x	x	x	x
34	10589	x	x	x	x	x	x
35	10740	x	x	x	x	x	x
36	10741	x	x	x	x	x	x
37	15100	x	x	x	x	x	x
38	155214	x	x	x	x	x	x
39	155304	x	x	x	x	x	x

TELENOR							
SR. N.	EMERGENCY NUMBER	ATTARRA	KARVI	KARVI (MANIKPUR)	BABERU	MAU	BANDA
1	100	√	√	√	√	√	√
2	101	√	√	√	√	√	√
3	102	√	√	√	√	√	√
4	104	√	√	√	√	√	√
5	108	√	√	√	√	√	√
6	138	√	√	√	√	√	√
7	191	√	√	√	√	√	√
8	181	x	x	x	x	x	x
9	182	x	x	x	x	x	x
10	1033	x	x	x	x	x	x
11	1037	x	x	x	x	x	x
12	1056	√	√	√	√	√	√
13	1060	√	√	√	√	√	√
14	1063	√	√	√	√	√	√
15	1064	√	√	√	√	√	√
16	1070	√	√	√	√	√	√
17	1071	√	√	√	√	√	√
18	1072	√	√	√	√	√	√
19	1073	√	√	√	√	√	√
20	1077	√	√	√	√	√	√
21	1090	√	√	√	√	√	√
22	1091	√	√	√	√	√	√
23	1097	√	√	√	√	√	√
24	1099	x	x	x	x	x	x
25	10580	x	x	x	x	x	x
26	10589	x	x	x	x	x	x
27	10740	x	x	x	x	x	x
28	10741	x	x	x	x	x	x
29	1511	√	√	√	√	√	√
30	1512	√	√	√	√	√	√
31	1514	√	√	√	√	√	√
32	15100	√	√	√	√	√	√
33	155304	√	√	√	√	√	√
34	155214	√	√	√	√	√	√
35	1903	√	√	√	√	√	√
36	1909	√	√	√	√	√	√
37	1912	√	√	√	√	√	√
38	1916		x		x	x	x
39	1950	x	x	x	x	x	x

TATA CDMA							
SR. N.	EMERGENCY NUMBER	ATTARRA	KARVI	KARVI(MANIKPUR)	BABERU	MAU	BANDA
1	100	√	√	x	x	x	√
2	101	√	√	x	x	x	√
3	102	√	x	x	x	x	√
4	104	√	√	x	x	x	√
5	108	√	√	x	x	x	√
6	138	√	√	x	x	x	√
7	149	√	√	x	x	x	√
8	181	√	√	x	x	x	√
9	182	√	√	x	x	x	x
10	1033	x	x	x	x	x	x
11	1037	x	x	x	x	x	x
12	1056	√	√	x	x	x	√
13	1060	√	√	x	x	x	√
14	1063	x	√	x	x	x	√
15	1064	x	x	x	x	x	x
16	1070	√	√	x	x	x	√
17	1071	√	√	x	x	x	√
18	1072	x	√	x	x	x	√
19	1073	x	√	x	x	x	√
20	1077	√	x	x	x	x	√
21	1090	√	√	x	x	x	√
22	1091	√	x	x	x	x	√
23	1097	√	√	x	x	x	√
24	1099	x	x	x	x	x	√
25	10580	x	√	x	x	x	x
26	10589	x	x	x	x	x	x
27	10740	x	√	x	x	x	x
28	10741	x	√	x	x	x	x
29	1511	√	x	x	x	x	√
30	1512	√	x	x	x	x	√
31	1514	x	x	x	x	x	x
32	15100	x	x	x	x	x	√
33	155304	x	x	x	x	x	√
34	155214	x	x	x	x	x	x
35	1903	x	x	x	x	x	√
36	1909	x	x	x	x	x	x
37	1912	x	x	x	x	x	√
38	1916	x	x	x	x	x	√
39	1950	x	x	x	x	x	x

TATA GSM							
SR. N.	EMERGENCY NUMBER	ATTARRA	KARVI	KARVI(MANIKPUR)	BABERU	MAU	BANDA
1	100	√	√	√	√	√	x
2	101	√	x	√	√	√	x
3	102	√	√	x	√	√	√
4	104	x	x	x	√	√	√
5	108	√	x	√	√	√	√
6	138	x	x	x	x	x	√
7	149	√	√	√	√	√	x
8	181	x	x	√	√	√	√
9	182	√	x	√	√	√	√
10	1033	√	√	√	√	√	√
11	1037	x	x	x	x	x	x
12	1056	x	x	x	x	x	x
13	1060	x	x	x	√	x	x
14	1063	x	x	x	√	x	x
15	1064	x	x	x	√	x	x
16	1070	√	√	x	x	√	√
17	1071	√	√	x	x	√	√
18	1072	√	√	x	x	√	√
19	1073	x	√	√	x	√	√
20	1077	√	√	√	x	x	√
21	1090	√	√	x	x	√	√
22	1091	√	√	x	x	√	√
23	1097	√	√	x	x	√	√
24	1099	√	x	x	x	x	√
25	10580	x	x	√	x	x	√
26	10589	√	x	x	x	x	√
27	10740	x	x	x	x	x	x
28	10741	x	x	x	x	x	x
29	1511	x	x	x	x	x	x
30	1512	x	x	x	x	√	√
31	1514	x	x	x	x	x	x
32	15100	√	x	x	x	√	√
33	155304	x	x	x	x	x	x
34	155214	x	x	x	x	x	x
35	1903	√	x	x	x	x	x
36	1909	√	x	x	x	√	x
37	1912	x	x	√	x	x	x
38	1916	x	x	√	x	x	x
39	1950	x	x	√	x	x	x

VODAFONE							
SR. N.	EMERGENCY NUMBER	ATTARRA	KARVI	KARVI(MANIKPUR)	BABERU	RAJAPUR	BANDA
1	100	√	√	x	√	x	√
2	101	x	√	x	x	√	x
3	102	√	√	√	√	√	√
4	104	x	x	x	x	x	x
5	108	√	√	√	√	√	√
6	138	x	x	x	x	x	x
7	149	x	x	x	x	x	x
8	181	√	√	√	√	√	√
9	182	x	x	x	x	x	x
10	1033	x	x	x	x	x	x
11	1037	x	x	x	x	x	x
12	1056	x	x	x	x	x	x
13	1060	x	x	x	x	x	x
14	1063	√	√	√	√	√	√
15	1064	x	x	x	x	x	x
16	1070	x	x	x	x	x	x
17	1071	x	x	x	x	x	x
18	1072	x	x	x	x	x	x
19	1073	x	x	x	x	x	x
20	1077	x	x	x	x	x	x
21	1090	√	√	√	√	√	√
22	1091	√	√	√	√	√	√
23	1097	√	√	√	√	√	√
24	1099	x	x	x	x	x	x
25	10580	x	x	x	x	x	x
26	10589	x	x	x	x	x	x
27	10740	x	x	x	x	x	x
28	10741	x	x	x	x	x	x
29	1511	x	x	x	x	x	x
30	1512	x	x	x	x	x	x
31	1514	x	x	x	x	x	x
32	15100	x	x	x	x	x	x
33	155304	x	x	x	x	x	x
34	155214	x	x	x	x	x	x
35	1903	√	√	√	√	√	√
36	1909	√	√	√	√	√	√
37	1912	x	x	x	x	x	x
38	1916	x	x	x	x	x	x
39	1950	x	x	x	x	x	x

9. OPERATOR ASSISTED DRIVE TEST

The drive test was conducted simultaneously for all the operators present in the UP East circle. As per the new directive given by TRAI headquarters, drive test for the month of January, February and March, 2016 were conducted at a SSA level. Drive test was conducted for three days in each SSA and the selection of routes ensured that the maximum towns, villages, highways are covered as part of drive test. The routes were selected on basis of the complaints received from the customers. The auditors were present in vehicles of every operator. The holding period for all test calls was 120 seconds and the gap between calls was 10 seconds.

For measuring voice quality RxQual samples for GSM operators and Frame Error Rate (FERs) for CDMA service providers were measured. RxQual greater than 5 meant that the sample was not of appropriate voice quality and for CDMA operators FERs of more than 4 were considered bad. Call drops were measured by the number of calls that were dropped to the total number of calls established during the drive test. Similarly CSSR was measured as the ratio of total calls established to the total call attempts made. Signal strength was measured in Dbm with strength > -75dbm for indoor, -85 dbm for in-vehicle and > -95 dbm outdoor routes. Below is the schedule and operators involved in the drive test for the UP East circle.

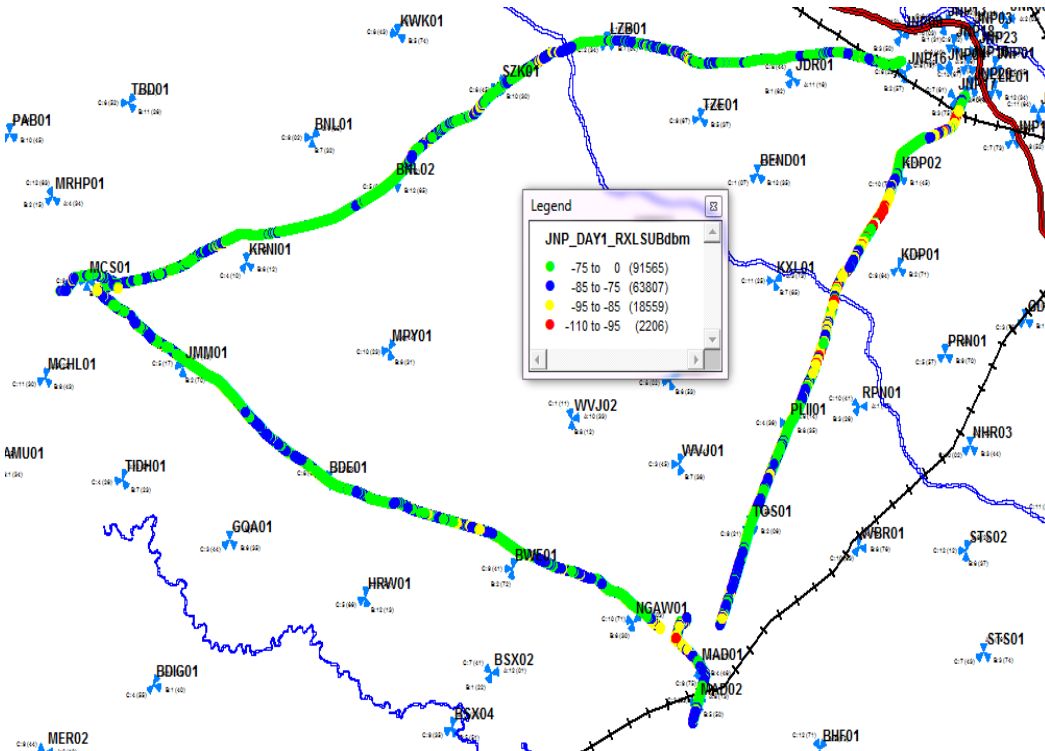
9.1. JANUARY: JAUNPUR SSA

Month	Name of SSA covered	Drive Test Schedule
January 2016	JAUNPUR	January 20, 2016 to January 22, 2016

9.2. DISTANCE COVERED: JAUNPUR SSA

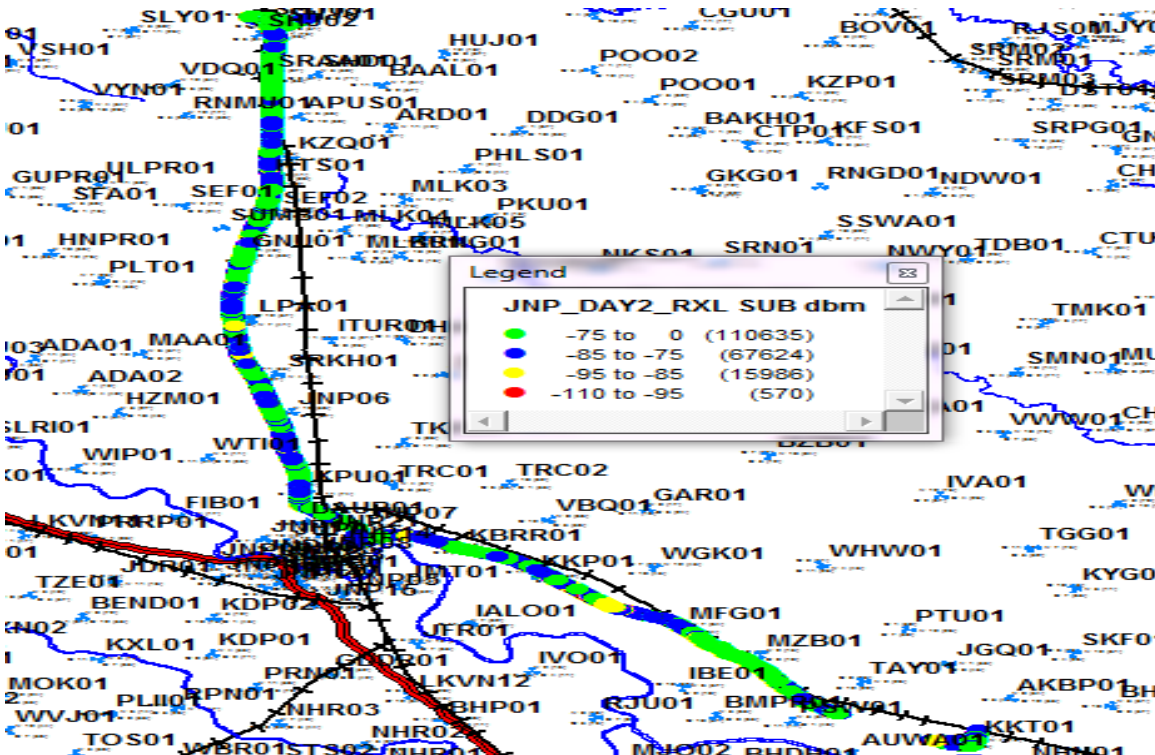
Drive Test Distance Covered	Day 1	Day 2	Day 3
JAUNPUR SSA	103 km	150 km	101 km

9.3. ROUTE MAP: JAUNPUR SSA: DAY 1



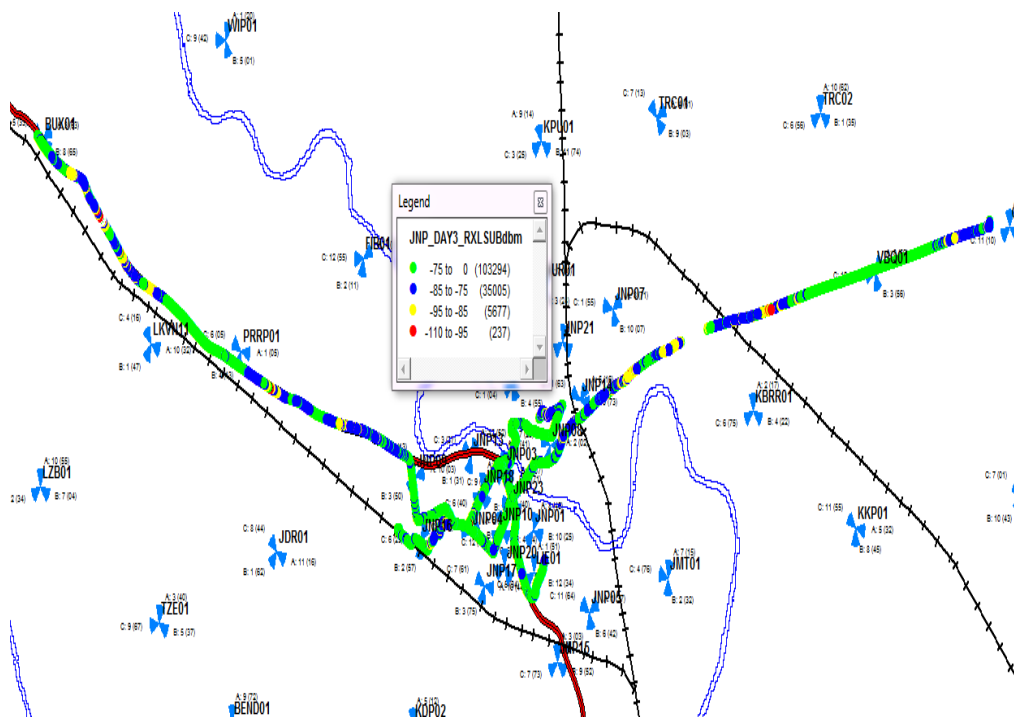
- Route Covered-day**
1. Jaunpur market
 2. Belcha
 3. Tekari
 4. Machali market
 5. kothari
 6. Madeyahu
 7. Pali
 8. Kadipur
 9. Jaunpur

9.4. ROUTE MAP: JAUNPUR SSA: DAY 2



- Route Covered-day 2**
1. Highway road
 2. Dharam pur
 3. Kiratapur
 4. Kohana
 5. Dugau
 6. Ahan
 7. Khepatpur
 8. Hisampur
 5. Siddikpur
 6. Deokalli
 7. Baraur
 8. Majhaura
 9. Shahganjchauk

9.5. ROUTE MAP: JAUNPUR SSA: DAY 3



- Route Covered-day 3**
- 1.Pura Ram ji
 - 2.Baisaper
 - 3.Babupur
 - 4.Kulhanamaun
 - 5.Karauti
 - 6.Katghara
 - 7.Vishesherpur
 - 8.Chandpur
 - 9.Vithar
 - 10.Chorsand
 - 11.Bamaila

9.6. DRIVE TEST OUTCOME

	Aircel	Airtel	IDEA	RCOM CDMA	RCOM GSM	Telenor	TTSL CDMA	TTSL GSM	Vodafone
Total Calls Attempt (A)	351	462	409	319	276	424	293	390	423
Total Calls Blocked (B)	1	2	4	0	1	8	2	0	1
Blocked Call Rate in % (B*100/A)	0.28%	0.43%	0.98%	0.00%	0.36%	1.89%	0.68%	0.00%	0.24%
Total Calls Established (C)	350	460	405	319	275	416	288	390	422
Total Calls Drop (D)	0.00%	0	3	2	1	2	2	0	1
Dropped Calls Rate in % (D*100/C)	0.00%	0.00%	0.74%	0.63%	0.36%	0.48%	0.69%	0.00%	0.24%
Call Setup Success Rate in % (C*100/A)	99.72%	99.57%	99.02%	100.00%	99.64%	98.11%	98.29%	100.00%	99.76%
Handover Success Rate % (total HO Success * 100/Total HO attempt)	100%	99.8%	97.39%	100%	99.27%	99.82%	100%	100%	99.29%

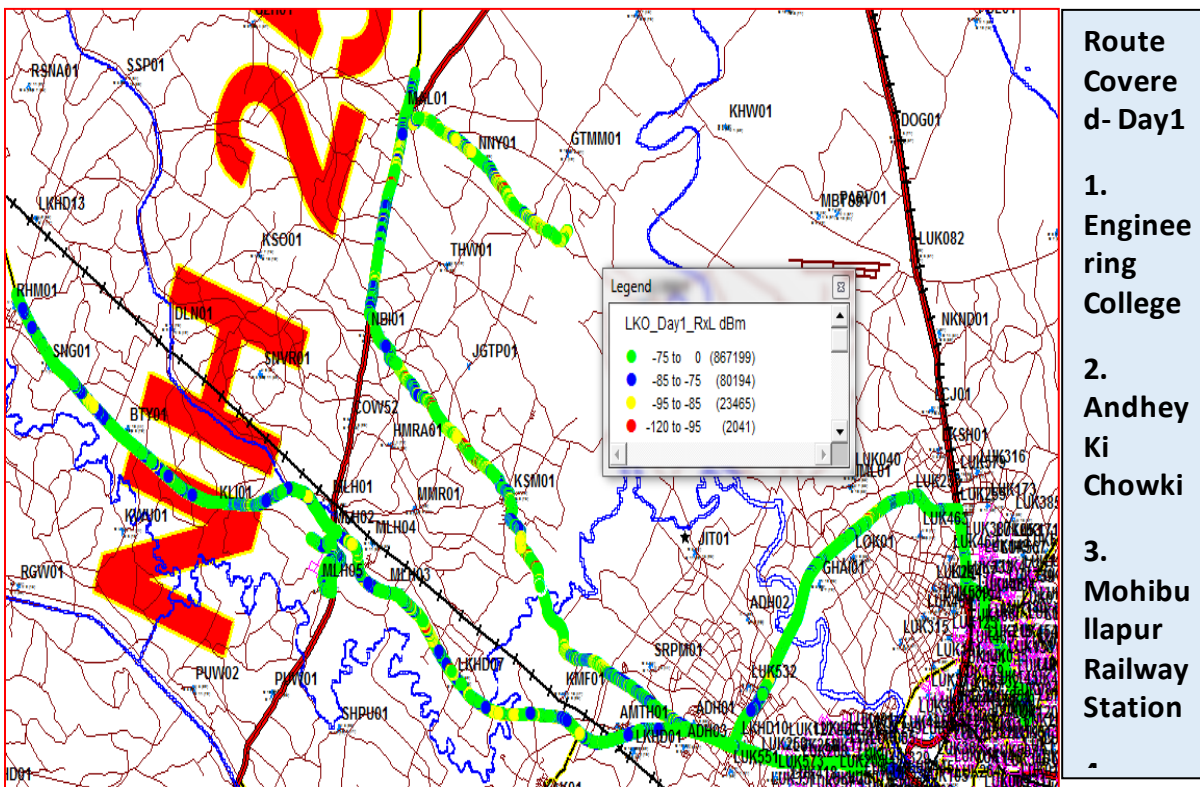
9.7. FEBRUARY: LUCKNOW SSA

Month	Name of SSA covered	Drive Test Schedule
February 2016	LUCKNOW	February 22, 2016 to February 24, 2016

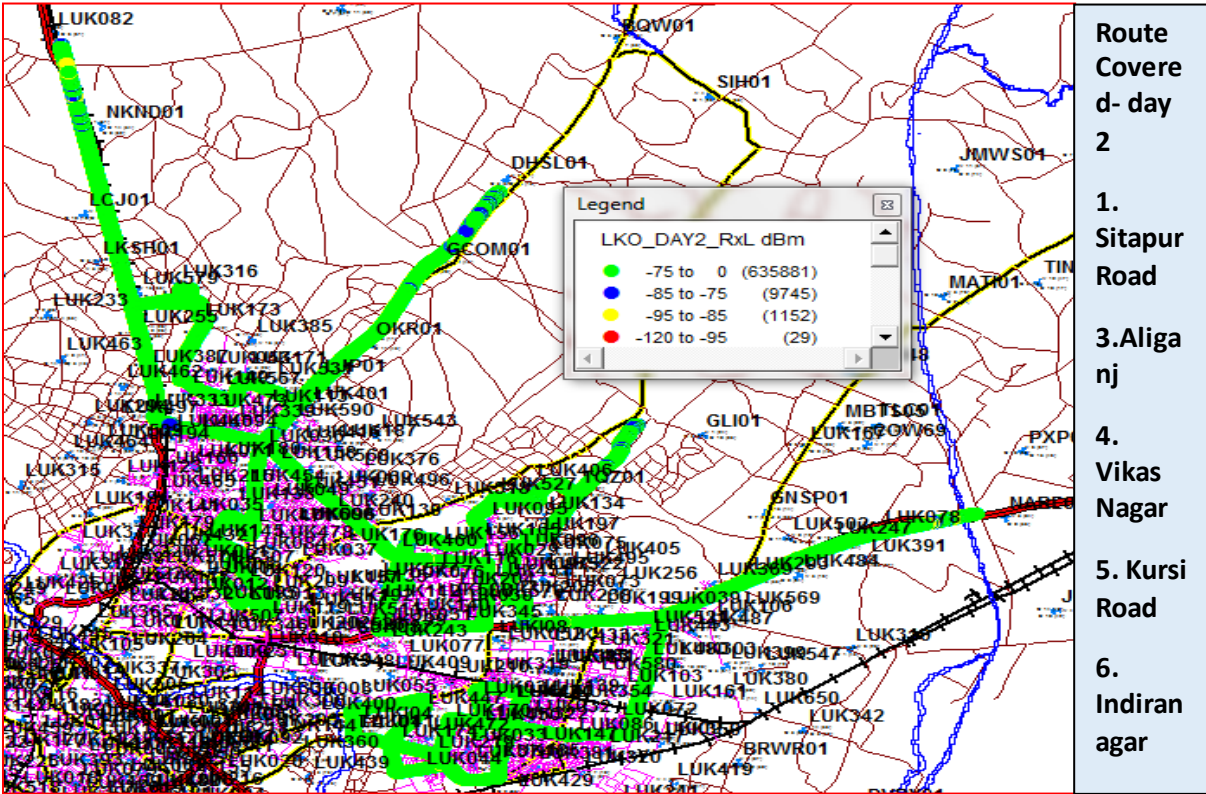
9.8. DISTANCE COVERED: LUCKNOW SSA

Drive Test Distance Covered	Day 1	Day 2	Day 3
LUCKNOW SSA	90 km	80 km	80 km

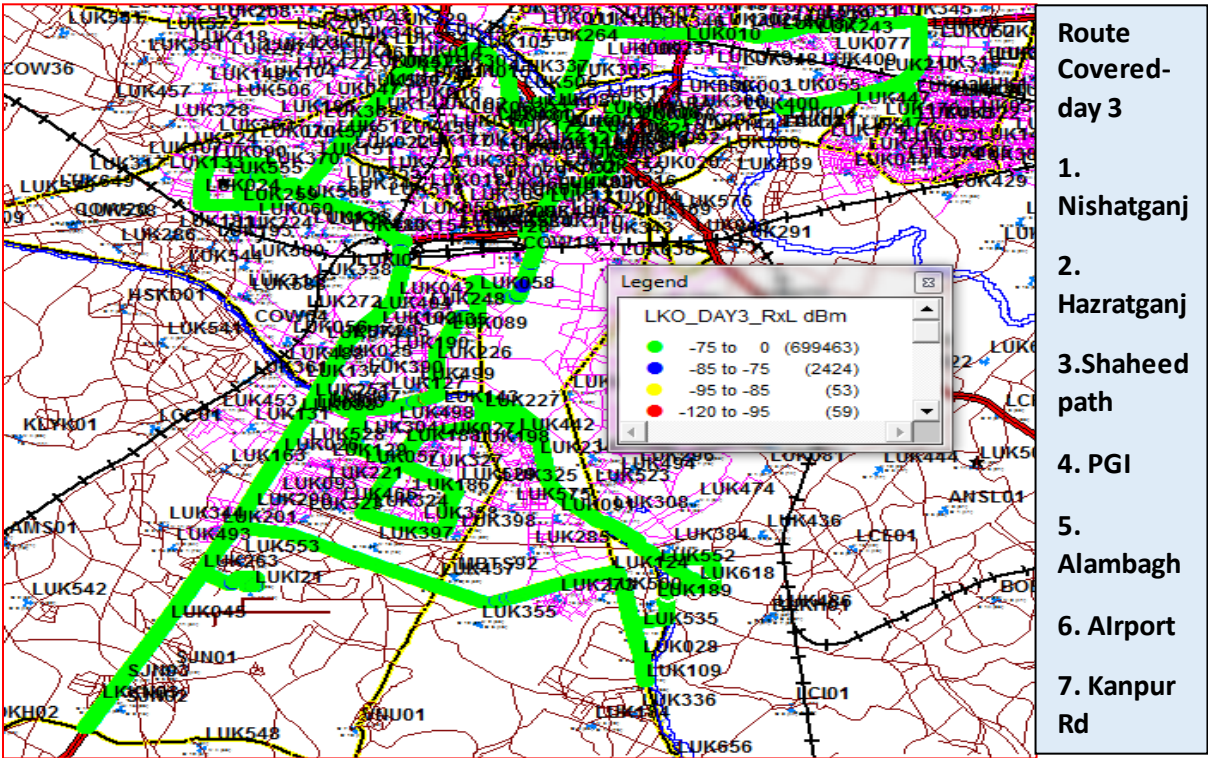
9.9. ROUTE MAP: LUCKNOW SSA: DAY 1



9.10. ROUTE MAP: LUCKNOW SSA: DAY 2



9.11. ROUTE MAP: LUCKNOW SSA: DAY 3



9.12. DRIVE TEST OUTCOME

	Aircel	Airtel	IDEA	Telenor	TTSL CDMA	TTSL GSM	Vodafone
Total Calls Attempt (A)	485	640	594	521	415	744	532
Total Calls Blocked (B)	4	3	6	0	3	5	2
Blocked Call Rate in % (B*100/A)	0.82%	0.47%	1.01%	0.00%	0.72%	0.67%	0.38%
Total Calls Established (C)	48100.00%	637	584	521	404	726	530
Total Calls Drop (D)	2	0	1	2	1	3	0
Dropped Calls Rate in % (D*100/C)	0.42%	0.00%	0.17%	0.38%	0.25%	0.41%	0.41%
Call Setup Success Rate in % (C*100/A)	99.18%	99.53%	98.32%	100.00%	97.35%	97.58%	97.58%
Handover Success Rate % (total HO Success * 100/Total HO attempt)	99.68%	99.80%	98.17%	99.81%	97.35%	96.67%	99.58%

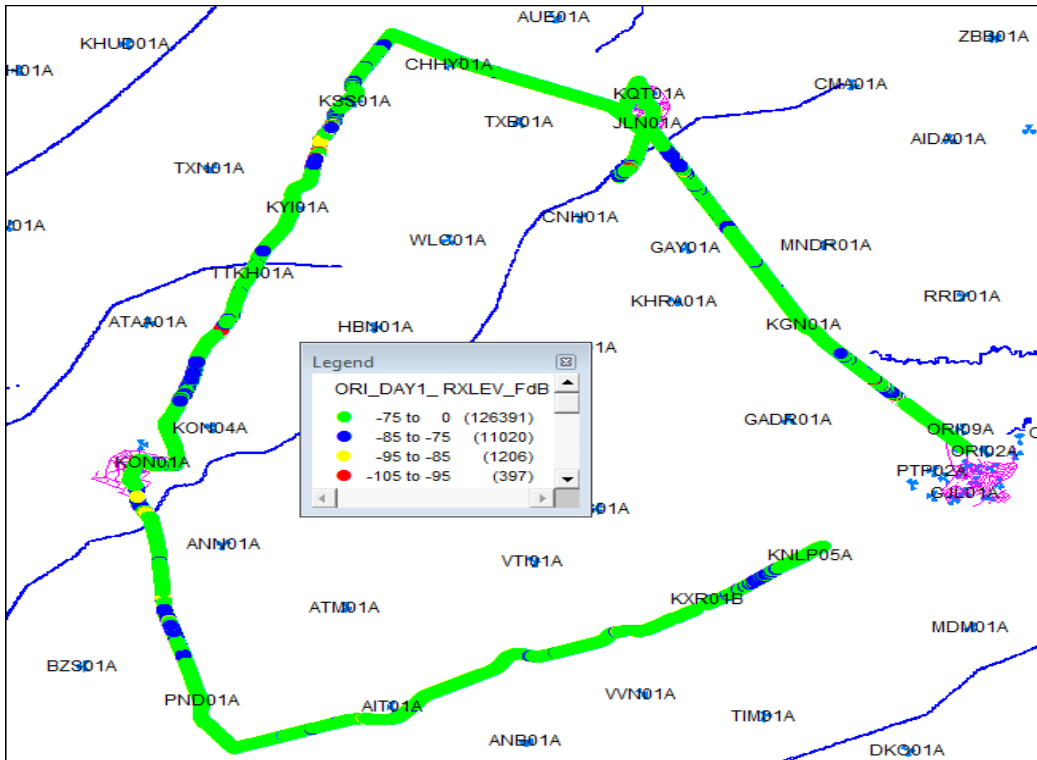
9.13. MARCH: ORAI SSA

Month	Name of SSA covered	Drive Test Schedule
March 2016	Orai	March 28, 2016 to March 30, 2016

9.14. DISTANCE COVERED: ORAI SSA

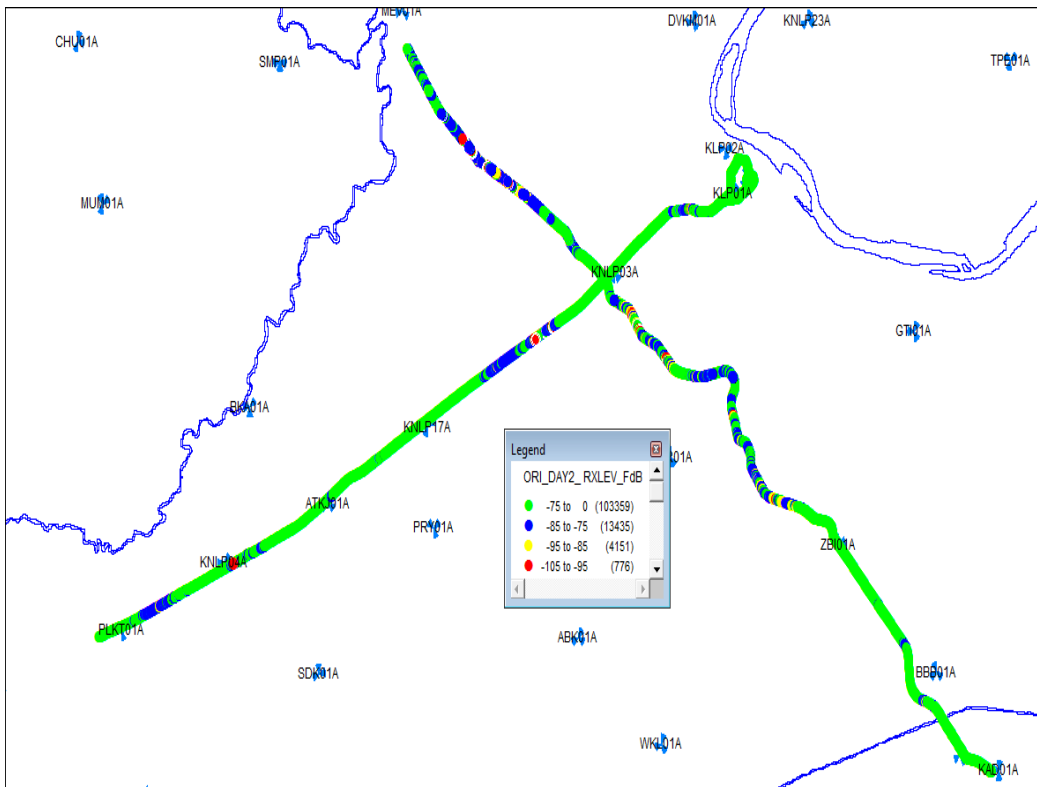
Drive Test Distance Covered	Day 1	Day 2	Day 3
Orai SSA	145 km	141 km	110 km

9.15. ROUTE MAP: ORAI SSA: DAY 1



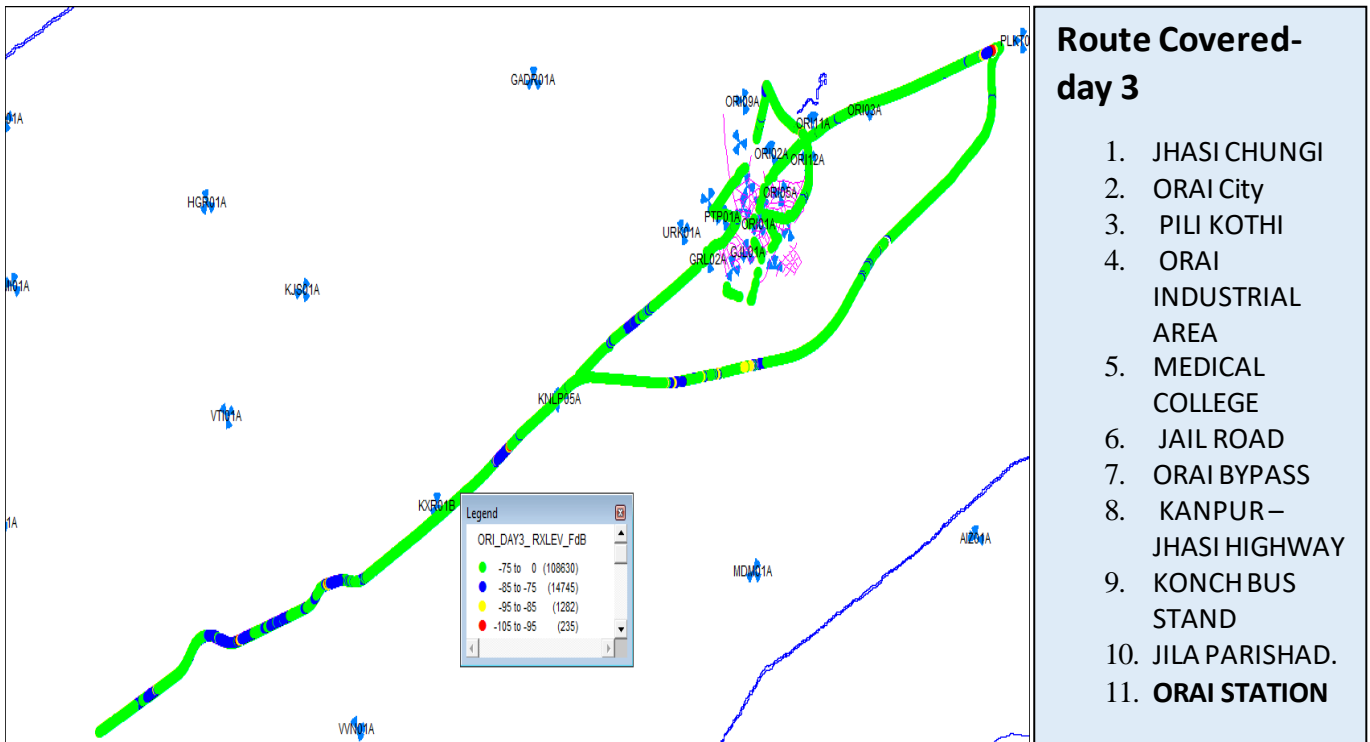
- Route Covered- Day1**
1. KUKAR GOAN
 2. JALUN CITY
 3. ORAI TO AURIYA HIGHWAY
 4. CHHIRIYA SALEMPUR
 5. KHASIS TO KONCH MAJOR ROAD
 6. KONCH CITY
 7. BSNL EXCHANGE KONCH
 8. KONCH TO AIT MAJOR ROAD.
 9. AIT TO

9.16. ROUTE MAP: ORAI SSA: DAY 2



- Route Covered- day2**
1. ORAI GALLA MANDI NEW
 2. CHAMARI FARM
 3. AATA TOOL TAX
 4. KANPUR- JHASI HIGHWAY
 5. JOLUPUR MORE
 6. JHOLUPUR TO KADORA MAJOR ROAD
 7. JHOLUPUR TO MAHEBA MAJOR ROAD
 8. KALPI CITY

9.17. ROUTE MAP: ORAI SSA: DAY 3



9.18. DRIVE TEST OUTCOME

	Aircel	Airtel	IDEA	RCOM CDMA	RCOM GSM	Telenor	TTSL CDMA	TTSL GSM	Vodafone
Total Calls Attempt (A)	351	462	409	319	276	424	293	390	423
Total Calls Blocked (B)	1	2	4	0	1	8	2	0	1
Blocked Call Rate in % (B*100/A)	0.28%	0.43%	0.98%	0.00%	0.36%	1.89%	0.68%	0.00%	0.24%
Total Calls Established (C)	350	460	405	319	275	416	288	390	422
Total Calls Drop (D)	0.00%	0	3	2	1	2	2	0	1
Dropped Calls Rate in % (D*100/C)	0.00%	0.00%	0.74%	0.63%	0.36%	0.48%	0.69%	0.00%	0.24%
Call Setup Success Rate in % (C*100/A)	99.72%	99.57%	99.02%	100.00%	99.64%	98.11%	98.29%	100.00%	99.76%
Handover Success Rate % (total HO Success * 100/Total HO attempt)	100%	100%	99.27%	98.56%	98.56%	99.78%	100.00%	96.00%	96.30%

10. COUNTER DETAILS

SI No.	KPI	Formula with Counter Description
1	CSSR= (No of established Calls / No of Attempted Calls)%	<i>No of established Calls</i> = ([Assignment Requests]-[Failed Assignments (Signaling Channel)]+[Failed Assignments during MOC on the A Interface (Including Directed Retry)]+[Failed Assignments during MTC on the A Interface (Including Directed Retry)]+[Failed Assignments during Emergency Call on the A Interface (Including Directed Retry)]+[Failed Assignments during Call Re-establishment on the A Interface (Including Directed Retry)]+[Failed Mode Modify Attempts (MOC) (TCHF)]+[Failed Mode Modify Attempts (MTC) (TCHF)]+[Failed Mode Modify Attempts (Emergency Call) (TCHF)]+[Failed Mode Modify Attempts (Call Re-establishment) (TCHF)]+[Failed Mode Modify Attempts (MOC) (TCHH)]+[Failed Mode Modify Attempts (MTC) (TCHH)]+[Failed Mode Modify Attempts (Call Re-establishment) (TCHH)])/ <i>No of Attempted Calls</i> = ([Assignment Requests (Signaling Channel) (TCH)] + [Assignment Requests (Signaling Channel) (SDCCH)] + [Assignment Requests (TCHF Only)] + [Assignment Requests (TCHH Only)] + [Assignment Requests (TCHF Preferred, Channel Type Unchangeable)] + [Assignment Requests (TCHH Preferred, Channel Type Unchangeable)] + [Assignment Requests (TCHF or TCHH, Channel Type Unchangeable)] + [Assignment Requests (TCHF Preferred, Channel Type Changeable)] + [Assignment Requests (TCHH Preferred, Channel Type Changeable)] + [Assignment Requests (TCHF or TCHH, Channel Type Changeable)])
2	SDCCH congestion= (SDCCH Failure/SDCCH attempts)%	<i>SDCCH Failure</i> = ([Channel Assignment Failures (All Channels Busy or Channels Unconfigured) in Immediate Assignment Procedure (SDCCH)] + [Failed Internal Intra-Cell Handovers (No Channel Available) (SDCCH)] + [Number of Unsuccessful Incoming Internal Inter-Cell Handovers (No Channel Available) (SDCCH)] + [Failed Incoming External Inter-Cell Handovers (No Channel Available) (SDCCH)])/ <i>SDCCH attempts</i> = ([Channel Assignment Requests in Immediate Assignment Procedure (SDCCH)] + [Internal Intra-Cell Handover Requests (SDCCH)] + [Number of Incoming Internal Inter-Cell Handover Requests (SDCCH) (900/850/810-900/850/810)] + [Number of Incoming Internal Inter-Cell Handover Requests (SDCCH) (1800/1900-1800/1900)] + [Number of Incoming Internal Inter-Cell Handover Requests (SDCCH) (900/850/810-1800/1900)] + [Number of Incoming Internal Inter-Cell Handover Requests (SDCCH) (1800/1900-900/850/810)] + [Incoming External Inter-Cell Handover Requests (SDCCH) (900/850/810-900/850/810)] + [Incoming External Inter-Cell Handover Requests (SDCCH) (1800/1900-1800/1900)] + [Incoming External Inter-Cell Handover Requests (SDCCH) (900/850/810-1800/1900)] + [Incoming External Inter-Cell Handover Requests (SDCCH) (1800/1900-900/850/810)])
3	TCH congestion= (TCH Failures /TCH Attempts)%	<i>TCH Failures</i> = ([Failed TCH Seizures due to Busy TCH (Signaling Channel)]+[Failed Assignments (First Assignment, No Channel Available in Assignment Procedure)]+[Failed Assignments (First Assignment, No Channel Available in Directed Retry Procedure)]+[Failed Assignments (Reconnection to Old Channels, No Channel Available in Assignment)]+[Failed Assignments (Reconnection to Old Channels, No Channel Available in Directed Retry)])/ <i>TCH Attempts</i> = ([Assignment Requests (Signaling Channel) (TCH)] + [Assignment Requests (Signaling Channel) (SDCCH)] + [Assignment Requests (TCHF Only)] + [Assignment Requests (TCHH Only)] + [Assignment Requests (TCHF Preferred, Channel Type Unchangeable)] + [Assignment Requests (TCHH Preferred, Channel Type Unchangeable)] + [Assignment Requests (TCHF or TCHH, Channel Type Unchangeable)] + [Assignment Requests (TCHF Preferred, Channel Type Changeable)] + [Assignment Requests (TCHH Preferred, Channel Type Changeable)] + [Assignment Requests (TCHF or TCHH, Channel Type Changeable)])
4	Call Drop Rate= (The total no of dropped calls*100)/Total no of calls successfully established (where traffic channel is allotted)	<i>The total no of dropped calls</i> = ([Call Drops on Radio Interface in Stable State (Traffic Channel)] + [Call Drops on Radio Interface in Handover State (Traffic Channel)] + [Call Drops Due to No MR from MS for a Long Time (Traffic Channel)] + [Call Drops due to Abis Terrestrial Link Failure (Traffic Channel)] + [Call Drops due to Equipment Failure (Traffic Channel)] + [Call Drops due to Forced Handover (Traffic Channel)] + [Call Drops due to local switching Start Failure] + [Call Drops

		<p>due to Failures to Return to Normal Call from local switching])/Total no of calls successfully established (where traffic channel is allotted) = ([Assignment Requests]-([Failed Assignments (Signaling Channel)]+[Failed Assignments during MOC on the A Interface (Including Directed Retry)]+[Failed Assignments during MTC on the A Interface (Including Directed Retry)]+[Failed Assignments during Emergency Call on the A Interface (Including Directed Retry)] +[Failed Assignments during Call Re-establishment on the A Interface (Including Directed Retry)]+[Failed Mode Modify Attempts (MOC) (TCHF)]+[Failed Mode Modify Attempts (MTC) (TCHF)]+[Failed Mode Modify Attempts (Emergency Call) (TCHF)]+[Failed Mode Modify Attempts (Call Re-establishment) (TCHF)]+[Failed Mode Modify Attempts (MOC) (TCHH)]+[Failed Mode Modify Attempts (MTC) (TCHH)]+[Failed Mode Modify Attempts (Call Re-establishment) (TCHH)])</p>
5	<p>Call Drop Rate= (No of cells having call drop rate >3% during CBBH in a month*100)/Total no of cells in the licensed service area</p>	<p>Above formula with counters being used in CBBH.</p>
6	<p>Connection with good quality voice= (Connection with good quality voice/Total voice samples)%</p>	<p>Connection with good quality voice = ((Number of MRs on Downlink TCHF (Receive Quality Rank 0)+Number of MRs on Downlink TCHF (Receive Quality Rank 1)+Number of MRs on Downlink TCHF (Receive Quality Rank 2)+Number of MRs on Downlink TCHF (Receive Quality Rank 3)+Number of MRs on Downlink TCHF (Receive Quality Rank 4)+Number of MRs on Downlink TCHF (Receive Quality Rank 5)+Number of MRs on Downlink TCHH (Receive Quality Rank 0)+Number of MRs on Downlink TCHH (Receive Quality Rank 1)+Number of MRs on Downlink TCHH (Receive Quality Rank 2)+Number of MRs on Downlink TCHH (Receive Quality Rank 3)+Number of MRs on Downlink TCHH (Receive Quality Rank 4)+Number of MRs on Downlink TCHH (Receive Quality Rank 5)) / Total voice samples= ((Number of MRs on Downlink TCHF (Receive Quality Rank 0)+Number of MRs on Downlink TCHF (Receive Quality Rank 1)+Number of MRs on Downlink TCHF (Receive Quality Rank 2)+Number of MRs on Downlink TCHF (Receive Quality Rank 3)+Number of MRs on Downlink TCHF (Receive Quality Rank 4)+Number of MRs on Downlink TCHF (Receive Quality Rank 5)+Number of MRs on Downlink TCHF (Receive Quality Rank 6)+Number of MRs on Downlink TCHF (Receive Quality Rank 7)+Number of MRs on Downlink TCHH (Receive Quality Rank 0)+Number of MRs on Downlink TCHH (Receive Quality Rank 1)+Number of MRs on Downlink TCHH (Receive Quality Rank 2)+Number of MRs on Downlink TCHH (Receive Quality Rank 3)+Number of MRs on Downlink TCHH (Receive Quality Rank 4)+Number of MRs on Downlink TCHH (Receive Quality Rank 5)+Number of MRs on Downlink TCHH (Receive Quality Rank 6)+Number of MRs on Downlink TCHH (Receive Quality Rank 7))</p>

10.1. ERICSSON

SI No.	KPI	Ericsson
1	CSSR= (No of established Calls / No of Attempted Calls)%	CSSR (No of established Calls / No of Attempted Calls)=(TCA SSALL/TASSALL)*100
2	SDCCH congestion=(SDCCH Failure/SDCCH attempts)%	SDCCH congestion (SDCCH Failure/SDCCH attempts)% = (CCONGS/CCALLS)*100
3	TCH congestion=(TCH Failures /TCH Attempts)%	TCH congestion (TCH Failures /TCH Attempts)% = (CNRELCONG+TNRELCONG)/TASSALL)*100
4	Call Drop Rate=(The total no of dropped calls*100)/Total no of calls successfully established (where traffic channel is allotted)	Call Drop Rate (Total no dropped calls/No of established calls)% = (TNDROP)/TCA SSALL*100
5	Call Drop Rate=(No of cells having call drop rate >3% during CBBH in a month*100)/Total no of cells in the licensed service area	Above formula with counters being used in CBBH.

6	Connection with good quality voice=(Connection with good quality voice/Total voice samples)%	Connection with good quality voice (Connection with good quality voice samples 0-5 /Total voice samples)= 100 * (QUAL50DL + QUAL40DL + QUAL30DL + QUAL20DL + QUAL10DL + QUAL00DL) / (QUAL70DL + QUAL60DL + QUAL50DL + QUAL40DL + QUAL30DL + QUAL20DL + QUAL10DL + QUAL00DL)
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Ericsson Counters

Counter	Counter Description
TCASSALL	Number of assignment complete messages on TCH for all MS classes
TASSALL	Number of first assignment attempts on TCH for all MS classes.
CNRELCONG	Number of released connections on SDCCH due to TCH or Transcoder (TRA) congestion.
TNRELCONG	Number of released TCH signalling connections due to transcoder resource congestion during immediate assignment on TCH
CCONGS	Congestion counter for SDCCH. Stepped per congested allocation attempt.
CCALLS	Channel allocation attempt counter on SDCCH.
TNDROP	The total number of dropped TCH Connections.
QUAL00DL	Number of quality 0 reported on downlink.
QUAL10DL	Number of quality 1 reported on downlink.
QUAL20DL	Number of quality 2 reported on downlink.
QUAL30DL	Number of quality 3 reported on downlink.
QUAL40DL	Number of quality 4 reported on downlink.
QUAL50DL	Number of quality 5 reported on downlink.
QUAL60DL	Number of quality 6 reported on downlink.
QUAL70DL	Number of quality 7 reported on downlink.

10.2. NSN (NOKIA SIEMENS NETWORK)

SI No.	KPI	NSN
1	CSSR= (No of established Calls / No of Attempted Calls)%	$CSSR = 100 - 100 * ((SDCCH_BUSY_ATT) - (TCH_SEIZ_DUE_SDCCH_CON) + (SDCCH_RADIO_FAIL) + (SDCCH_RF_OLD_HO) + (SDCCH_USER_ACT) + (SDCCH_BCSU_RES_ET) + (SDCCH_NETW_ACT) + (SDCCH_BTS_FAIL) + (SDCCH_LAPD_FAIL) + (BLCK_8I_NOM) / ((CH_REQ_MSG_REC) + (PACKET_CH_REQ)) - ((GHOST_CCCH_RES) - (REJ_SEIZ_ATT_DUE_DIST))$
2	SDCCH congestion= (SDCCH Failure/SDCCH attempts)%	$SDCCH\ congestion = (sdccch_busy_att - .tch_seiz_due_sdccch_con) / ((CH_REQ_MSG_REC) + (PACKET_CH_REQ)) - ((GHOST_CCCH_RES) - (REJ_SEIZ_ATT_DUE_DIST))$
3	TCH congestion= (TCH Failures /TCH Attempts)%	$TCH\ congestion = BLCK_8I_NOM / ((TCH_NORM_SEIZ) + (MSC_I_SDCCH_TCH_AT) + (BSC_I_SDCCH_TCH_AT))$
4	Call Drop Rate= (The total no of dropped calls*100)/Total no of calls successfully established (w here traffic channel is allotted)	$TCH\ Drop = (drop_after_tch_assign) - (tch_re_est_release) / ((TCH_NORM_SEIZ) + (MSC_I_SDCCH_TCH_AT) + (BSC_I_SDCCH_TCH_AT))$
5	Call Drop Rate= (No of cells having call drop rate >3% during CBBH in a month*100)/Total no of cells in the licensed service area	Above formula with counters being used in CBBH.
6	Connection with good quality voice= (Connection with good quality voice/Total voice samples)%	Connection with good quality voice= (FREQ_DL_QUAL0+FREQ_DL_QUAL1+FREQ_DL_QUAL2+FREQ_DL_QUAL3+FREQ_DL_QUAL4+FREQ_DL_QUAL5) / (FREQ_DL_QUAL0+FREQ_DL_QUAL1+FREQ_DL_QUAL2+FREQ_DL_QUAL3+FREQ_DL_QUAL4+FREQ_DL_QUAL5+FREQ_DL_QUAL6+FREQ_DL_QUAL7)

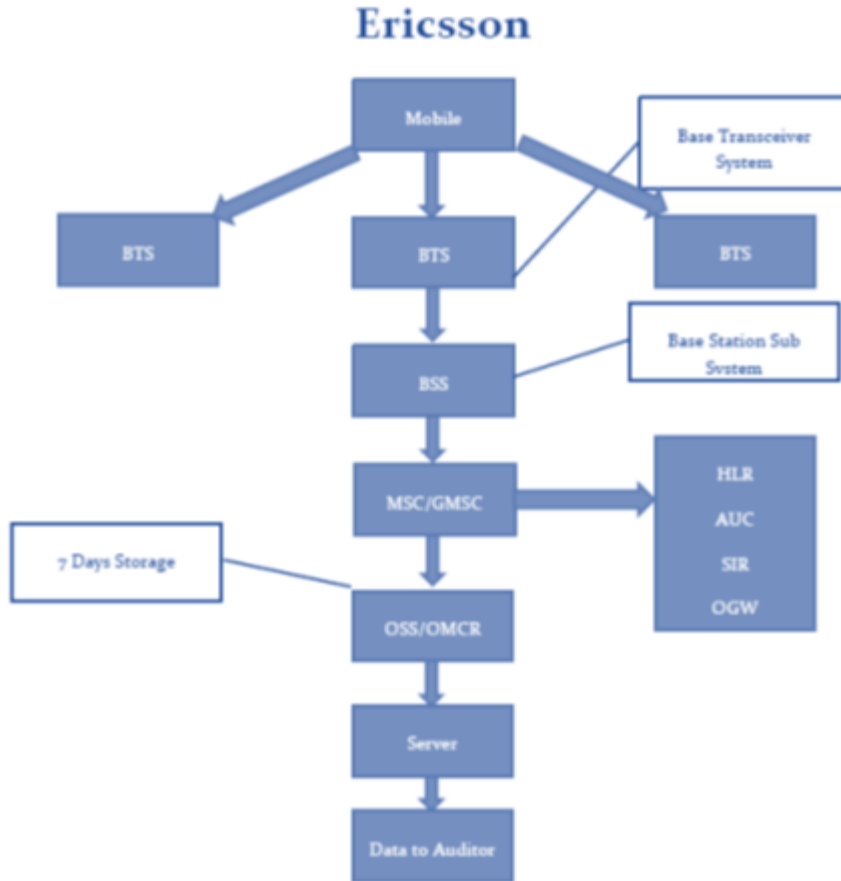
10.3. HUAWEI

SR .NO	KPI	HUAWEI FORMULA
1	CALL SETUP SUCCE (NUM)	[Successful CS IS-95 Orig Call Setups + Successful CS IS-2000 Orig Call Setups + Successful CS IS-95 Term Call Setups + Successful CS IS-2000 Term Call Setups] ([1157628567] + [1157628587] + [1157628568] + [1157628588])
2	CALL SETUP SUCCE (DEN)	[CS IS-95 Orig Attempts + CS IS-2000 Orig Attempts + CS IS-95 Term Attempts + CS IS-2000 Term Attempts] ([1157628553] + [1157628573] + [1157628554] + [1157628574])

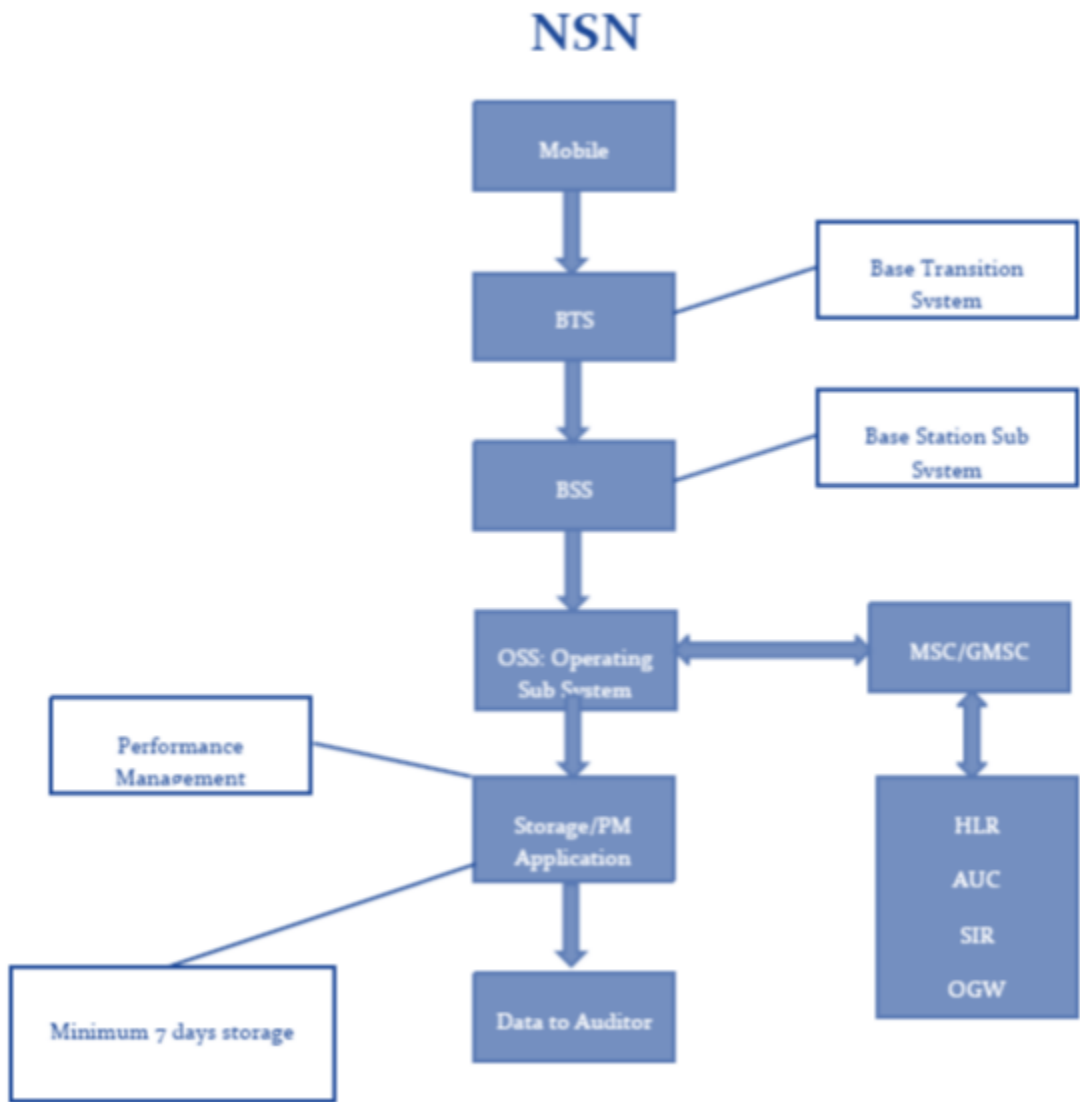
3	CALL SETUP SUCCESS RATE (%)	CALL SETUP SUCCES (NUM) / CALL SETUP SUCCES (DEN) * 100\
4	CALL DROP RATE (NUM)	[CS IS-95 Call Drops (Too many Erasure frames) + CS IS-2000 Call Drops (Too many Erasure frames) + CS IS-95 Call Drops (No reverse frame received) + CS IS-2000 Call Drops (No reverse frame received) + CS IS-95 Call Drops (Abis interface abnormal) + CS IS-2000 Call Drops (Abis interface abnormal) + CS IS-95 Call Drops (A2 interface abnormal) + CS IS-2000 Call Drops (A2 interface abnormal) + CS IS-95 Call Drops (HHO fail) + CS IS-2000 Call Drops (HHO fail) + CS IS-95 Call Drops (Other causes) + CS IS-2000 Call Drops (Other causes)] ([1157628608] + [1157628614] + [1157628609] + [1157628615] + [1157628610] + [1157628616] + [1157628611] + [1157628617] + [1157628612] + [1157628618] + [1157628613] + [1157628619])
5	CALL DROP RATE(DEN)	[Successful CS IS-95 Orig Call Setups + Successful CS IS-2000 Orig Call Setups + Successful CS IS-95 Term Call Setups + Successful CS IS-2000 Term Call Setups + CS IS-95 Successful Incoming Hard HOs + CS IS-2000 Successful Incoming Hard HOs] [1157628619] x 100/([1157628567] + [1157628587] + [1157628568] + [1157628588] + [1157628569] + [1157628589])]
6	Call DROP Rate	CALL DROP RATE (NUM) / CALL DROP RATE(DEN) * 100\
7	RF BLOCK RATE (NUM)	{[(TCH Assignment Requests-CS Orig-IS95[Times] + TCH Assignment Requests-CS Orig-IS2000[Times] + TCH Assignment Requests-CS Term-IS95[Times] + TCH Assignment Requests-CS Term-IS2000[Times]) - (Successful TCH Assignments-CS Orig-IS95[Times] + Successful TCH Assignments-CS Orig-IS2000[Times] + Successful TCH Assignments-CS Term-IS95[Times] + Successful TCH Assignments-CS Term-IS2000[Times])]} / ([1157628621 + 1157628628 + 1157628635 + 1157628642])
8	RF BLOCK RATE (DEN)	{[(TCH Assignment Requests-CS Orig-IS95[Times] + TCH Assignment Requests-CS Orig-IS2000[Times] + TCH Assignment Requests-CS Term-IS95[Times] + TCH Assignment Requests-CS Term-IS2000[Times])]} / ([1157628621 + 1157628628 + 1157628635 + 1157628642])
9	RF BLOCK RATE	RF BLOCK RATE (NUM) / RF BLOCK RATE (DEN) *100
10	Call Quality (RFER)	CS Reverse Link Average FER of Carrier[%

11. BLOCK SCHEMATIC DIAGRAM

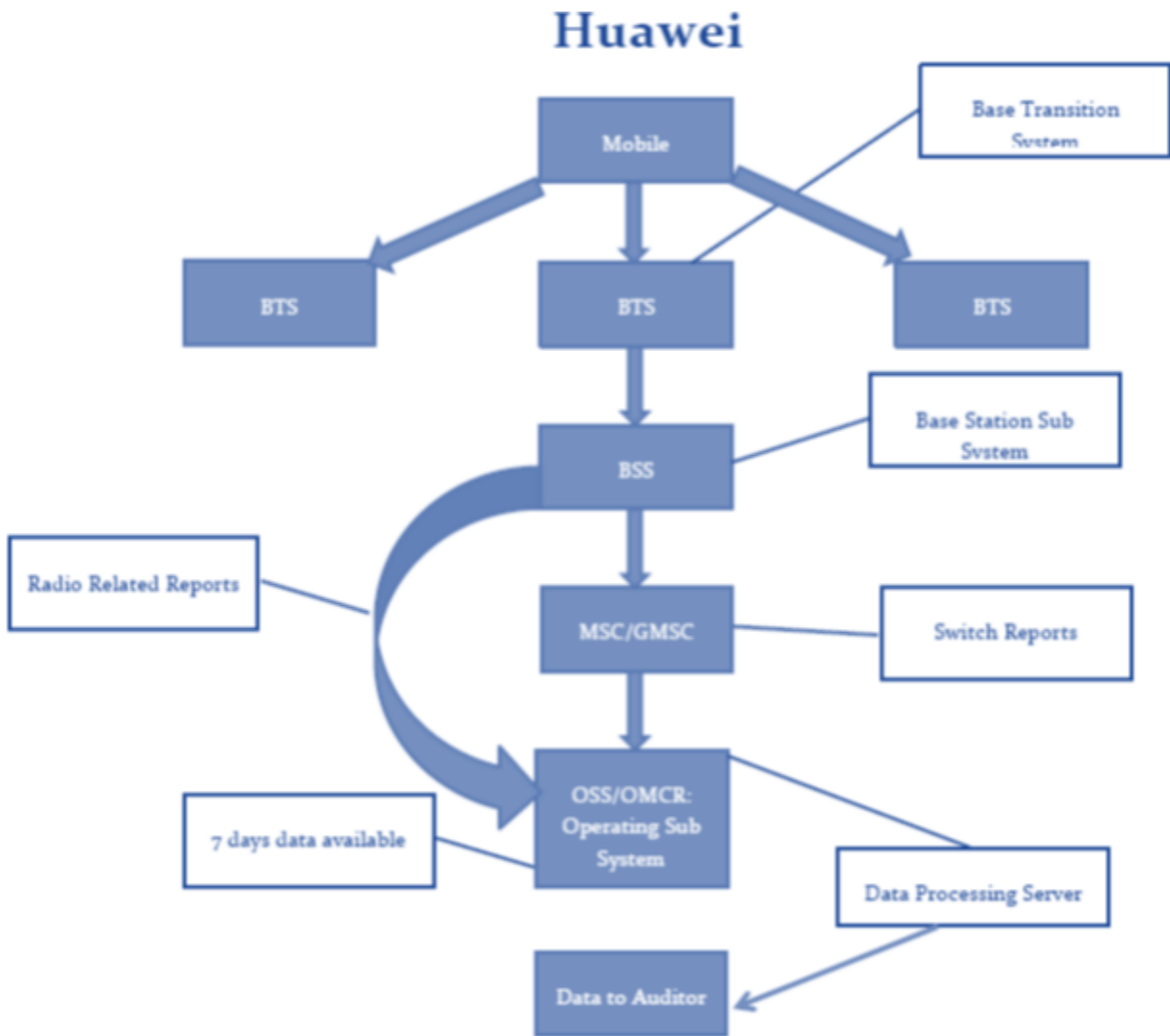
11.1. ERICSSON



11.2. NSN



11.3. HUAWEI



12. ABBREVIATIONS

Following terms/abbreviations have been used in this report. This section provides meaning of the abbreviations used in the report.

- TRAI – Telecom Regulatory Authority of India
- QoS – Quality of Service
- JFM'16 – Refers to the quarter of January, February and March 2016
- SSA – Secondary Switching Area
- NOC – Network Operation Center
- OMC – Operations and Maintenance Center
- MSC – Mobile Switching Center
- PMR – Performance Monitoring Reports
- TCBH – Time Consistent Busy Hour
- CBBH - Cell Bouncing Busy Hour
- BTS – Base Transceiver Station
- CSSR – Call Setup Success Rate
- TCH – Traffic Channel
- SDCCH – Standalone Dedicated Control Channel
- CDR – Call Drop Rate
- FER – Frame Error Rate
- SIM – Subscriber Identity Module
- GSM – Global System for Mobile
- CDMA – Code Division Multiple Access
- NA – Not Applicable
- NC – Non Compliance
- POI – Point of Interconnection
- IVR – Interactive Voice Response
- STD – Standard Trunk Dialing
- ISD – International Subscriber Dialing

13 ANNEXURE

13.1. 2G VOICE PMR DATA: CONSOLIDATED

Consolidated													
Network Parameters		Name of Service Provider											
		Benchmark	Airtel	Aircel	Idea	Vodafone	TTSL GSM	TTSL CDMA	BSNL	Videocon	Telenor	Rcom GSM	Rcom CDMA
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.43%	0.14%	0.35%	0.08%	0.16%	0.10%	1.84%	0.04%	0.28%	0.03%	0.04%
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	1.15%	0.38%	1.23%	0.21%	0.29%	0.21%	1.80%	0.00%	0.81%	0.26%	0.38%
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	95.16%	98.88%	98.25%	98.65%	96.00%	97.68%	98.47%	66.25%	97.15%	97.58%	97.66%
	SDDCH/Paging chl. Congestion	≤ 1%	0.59%	0.41%	0.68%	0.31%	0.78%	0.00%	0.61%	0.19%	0.35%	0.32%	0.00%
	TCH Congestion	≤ 2%	0.82%	0.48%	1.57%	1.35%	1.26%	0.14%	1.97%	0.02%	1.46%	0.77%	0.77%
Connection Maintenance (Retainability)	Call Drop Rate (%age)	≤ 2%	0.96%	0.47%	1.04%	0.72%	0.68%	0.25%	1.50%	0.63%	0.70%	0.09%	0.16%
	Worst Affected cell having more than 3% TCH drop	≤ 3%	2.88%	2.32%	2.78%	2.56%	4.05%	4.42%	2.33%	0.00%	1.11%	0.37%	1.33%
	%age of connection with good voice quality	≥ 95%	96.91%	96.90%	96.94%	95.70%	96.47%	99.75%	96.50%	66.17%	94.20%	98.83%	99.16%

- VIDEOCON has parameter value of 66.25% and failed to meet the benchmark of ≥95% connection establishment call set up success rate on own licence network.
- TTSL GSM has a parameter value of 4.05% and failed to meet the benchmark of ≤ 3% connection maintenance worst affected cell with TCH drop.
- TTSL CDMA has a parameter value of 4.42% and failed to meet the benchmark of ≤ 3% connection maintenance worst affected cell with TCH drop.
- VIDEOCON has a parameter value of 66.17% and failed to meet the benchmark of ≥95% connection maintenance %age of connection with good voice quality.
- TELENOR has a parameter value of 94.20% and failed to meet the benchmark of ≥95% connection maintenance %age of connection with good voice quality.

13.2. 3G VOICE PMR: CONSOLIDATED

Consolidated							
Network Parameters		Name of Service Provider					
		Benchmark	Airtel	Aircel	Idea	Vodafone	BSNL
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.47%	0.10%	0.35%	0.28%	1.66%
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	1.79%	0.20%	1.82%	1.31%	1.72%
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	99.78%	98.04%	99.45%	99.80%	96.58%
	RRC Congestion:	≤ 1%	0.40%	0.20%	0.63%	0.23%	0.92%
	RAB Congestion:	≤ 2%	0.22%	0.01%	0.24%	0.03%	1.01%
Connection Maintenance (Retainability)	Circuit Switched Voice Drop Rate	≤ 2%	0.52%	0.71%	0.50%	0.23%	1.16%
	Worst affected cells having more than 3% Circuit Switched Voice Drop Rate:	≤ 3%	1.99%	6.54%	2.29%	2.14%	2.77%
	Percentage of connections with Good Circuit Switched Voice Quality	≥ 95%	99.76%	99.72%	98.73%	98.97%	96.50%

- AIRCEL has a parameter value of 6.54% and failed to meet the benchmark of ≤ 3% connection maintenance worst affected cell with TCH drop.

13.3. BILLING AND CUSTOMER CARE

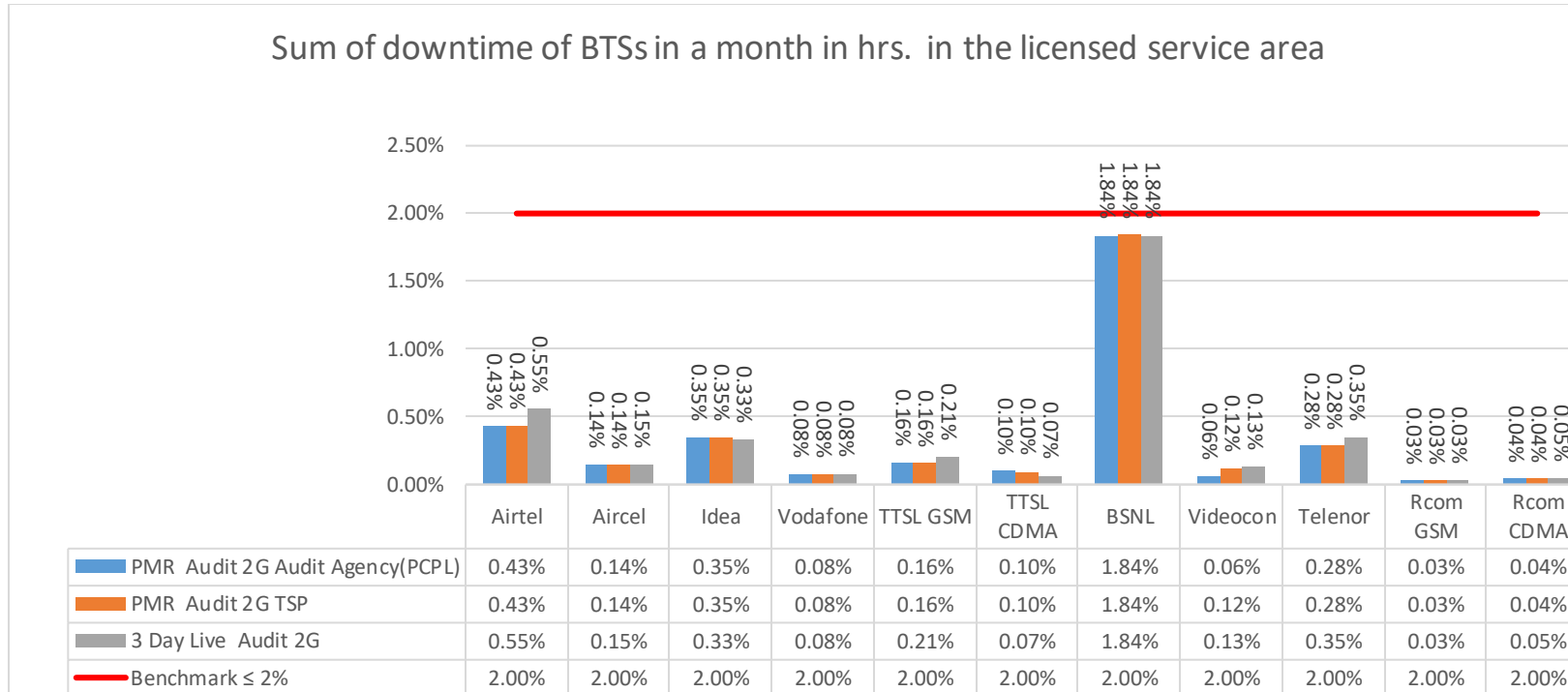
Name of Service Provider	Metering and Billing credibility		Billing Complaints			Termination & Closures	Time taken for refund of deposits after closures: Benchmark	Response time to customer for assistance	
	Postpaid Subscribers	Prepaid Subscribers	%age complaints resolved within 4 weeks	%age complaints resolved within 6 weeks	%age of where credit/waiver is received within one week	% of Termination/ Closure of service within 7 days (100%)	Cleared over a period of <60 days (100%)	%age of calls answered by the IVR	%age of call answered by the operators (voice to voice) within 90 seconds
Benchmark	≤ 0.1%	≤ 0.1%	≥ 98%	= 100%	= 100%	= 100%	= 100%	≥ 95%	≥ 95%
AIRCEL	0.00%	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	97.83%	94.67%
AIRTEL	0.01%	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	82.51%
BSNL	DNA	0.01%	100.00%	100.00%	100.00%	100.00%	DNA	99.44%	96.57%
IDEA	0.04%	0.05%	100.00%	100.00%	100.00%	100.00%	100.00%	99.69%	99.64%
RCOM-GSM	0.08%	0.09%	100.00%	100.00%	100.00%	100.00%	100.00%	99.63%	95.79%
RCOM-CDMA	0.09%	0.01%	100.00%	100.00%	100.00%	100.00%	100.00%	99.56%	96.46%
TTSL-GSM	0.00%	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.48%	85.39%
TTSL-CDMA	0.00%	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.48%	99.70%
VODAFONE	0.02%	0.01%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.05%
TELENOR	NA	0.03%	100.00%	100.00%	NA	NA	NA	99.07%	99.67%
VIDEOCON	NA	0.00%	100.00%	100.00%	NA	NA	100.00%	100.00%	96.71%

- AIECEL has a parameter value of 94.67% and failed to meet the benchmark of ≥95% for Response time to customer for assistance %age of call answered by the operators (voice to voice) within 90 seconds.
- AIRTEL has a parameter value of 82.51% and failed to meet the benchmark of ≥95% for Response time to customer for assistance %age of call answered by the operators (voice to voice) within 90 seconds.
- TTSL GSM has a parameter value of 85.39% and failed to meet the benchmark of ≥95% for Response time to customer for assistance %age of call answered by the operators (voice to voice) within 90 seconds.

13.4. PMR COMPARISON (TSP vs. AUDIT AGENCY): NETWORK PARAMETERS

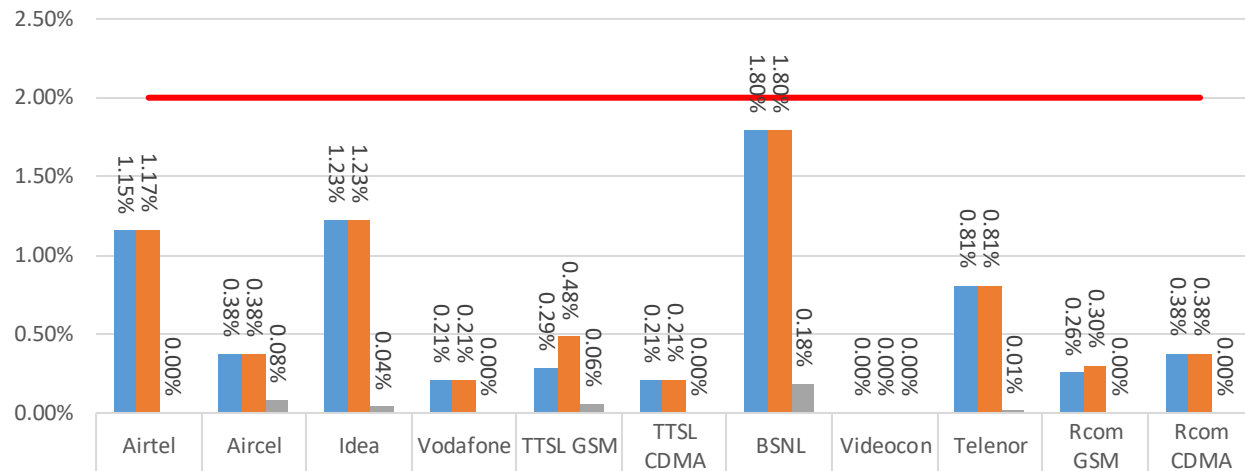
PMR Report Comparison between Audit Agency and TSP														
Network Parameters		Name of Service Provider												
		Benchmark		Airtel	Aircel	Idea	Vodafone	TTSL GSM	TTSL CDMA	BSNL	Videcon	Telenor	RCOM GSM	RCOM CDMA
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	Agency	0.43%	0.14%	0.35%	0.08%	0.16%	0.10%	1.84%	0.04%	0.28%	0.03%	0.04%
			TSP	0.43%	0.14%	0.35%	0.08%	0.16%	0.10%	1.84%	0.12%	0.28%	0.03%	0.04%
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	Agency	1.15%	0.38%	1.23%	0.21%	0.29%	0.21%	1.80%	0.00%	0.81%	0.26%	0.38%
			TSP	1.17%	0.38%	1.23%	0.21%	0.48%	0.21%	1.80%	0.00%	0.81%	0.30%	0.38%
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	Agency	95.16%	98.88%	98.25%	98.65%	96.00%	97.68%	98.47%	66.25%	97.15%	97.58%	97.66%
			TSP	95.16%	98.88%	98.25%	98.65%	96.02%	97.68%	98.47%	99.44%	95.67%	97.59%	97.66%
	SDDCH/Paging chl. Congestion	≤ 1%	Agency	0.59%	0.41%	0.68%	0.31%	0.78%	0.00%	0.61%	0.19%	0.35%	0.32%	0.00%
			TSP	0.55%	0.41%	0.68%	0.31%	0.76%	0.00%	0.61%	0.31%	0.59%	0.32%	0.00%
	TCH Congestion	≤ 2%	Agency	0.82%	0.48%	1.57%	1.35%	1.26%	0.14%	1.97%	0.02%	1.46%	0.77%	0.77%
			TSP	0.82%	0.48%	1.57%	1.35%	1.27%	0.14%	1.91%	0.02%	3.02%	0.77%	0.77%
Connection Maintenance (Retainability)	Call Drop Rate (%age)	≤ 2%	Agency	0.96%	0.47%	1.04%	0.72%	0.68%	0.25%	1.50%	0.63%	0.70%	0.09%	0.16%
			TSP	0.97%	0.47%	1.04%	0.73%	0.68%	0.25%	1.49%	0.90%	0.91%	0.09%	0.16%
	Worst Affected cell having more than 3% TCH drop	≤ 3%	Agency	2.88%	2.32%	2.78%	2.56%	4.05%	4.42%	2.33%	0.00%	1.11%	0.37%	1.33%
			TSP	2.87%	2.32%	2.77%	2.54%	4.05%	4.43%	2.18%	0.00%	3.07%	0.37%	1.33%
	%age of connection with good voice quality	≥ 95%	Agency	96.91%	96.90%	96.94%	95.70%	96.47%	99.75%	96.50%	66.17%	94.20%	98.83%	99.16%
			TSP	96.93%	96.90%	96.94%	96.18%	96.47%	99.70%	96.50%	99.29%	94.13%	98.80%	99.16%

13.4.1. SUM OF DOWNTIME OF BTSS IN A MONTH IN HRS. IN THE LICENSED SERVICE AREA



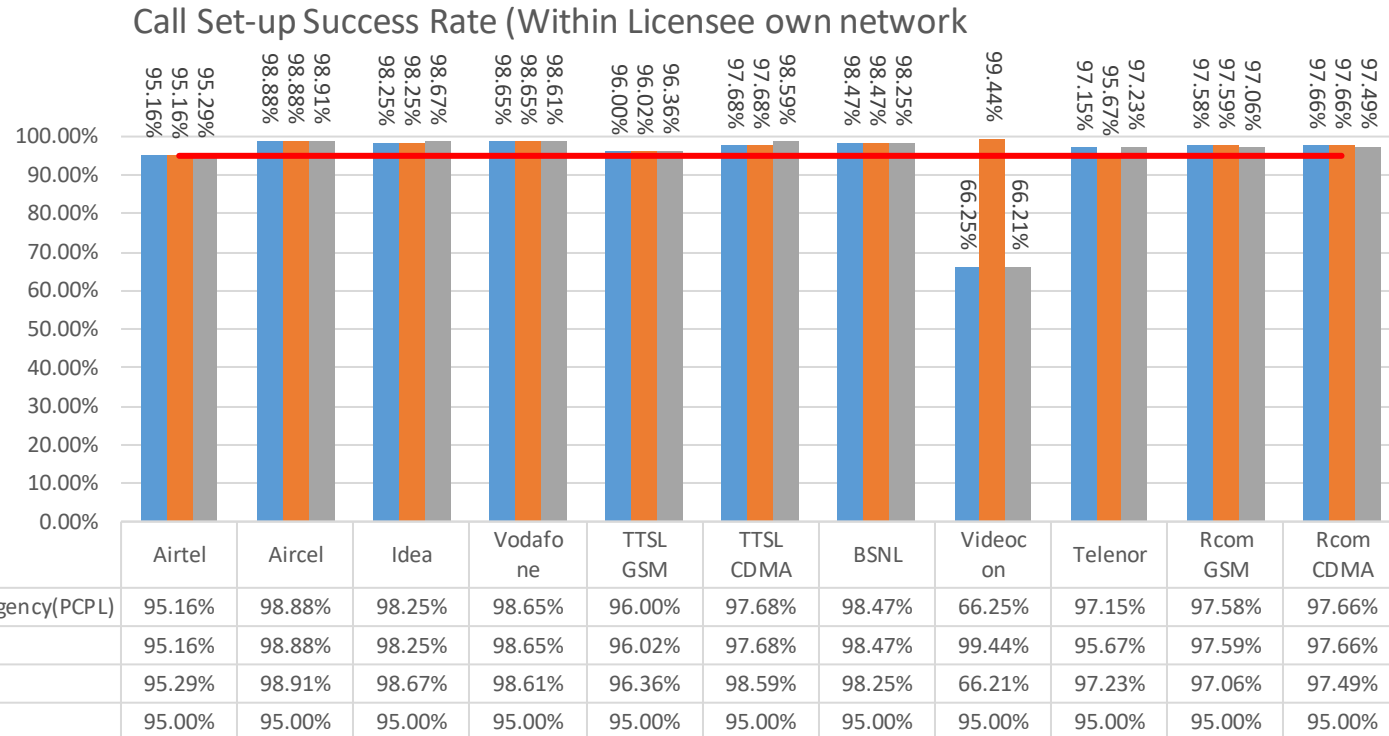
13.4.2. No. of BTSS Having Accumulated Downtime of >24 Hours in a Month

No. of BTSS having accumulated downtime of >24 hours in a month



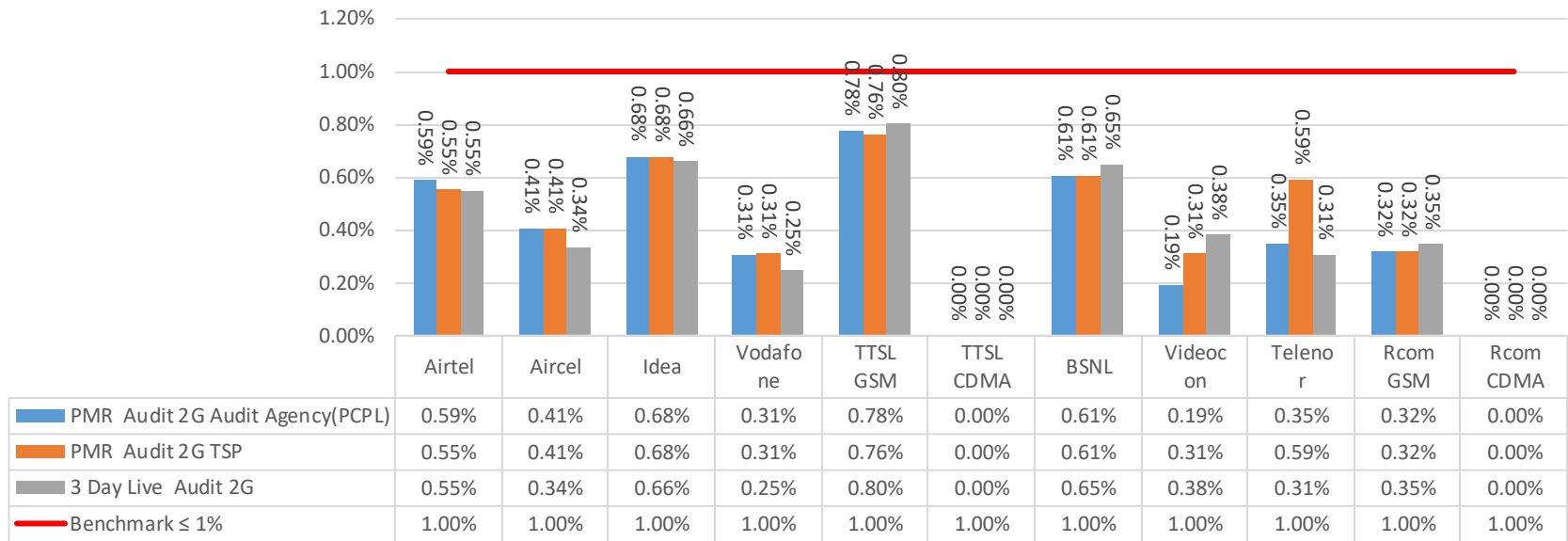
	Airtel	Aircel	Idea	Vodafone	TTSL GSM	TTSL CDMA	BSNL	Videocon	Telenor	Rcom GSM	Rcom CDMA
PMR Audit 2G Audit Agency(PCPL)	1.15%	0.38%	1.23%	0.21%	0.29%	0.21%	1.80%	0.00%	0.81%	0.26%	0.38%
PMR Audit 2G TSP	1.17%	0.38%	1.23%	0.21%	0.48%	0.21%	1.80%	0.00%	0.81%	0.30%	0.38%
3 Day Live Audit 2G	0.00%	0.08%	0.04%	0.00%	0.06%	0.00%	0.18%	0.00%	0.01%	0.00%	0.00%
Benchmark ≤ 2%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%

13.4.3. CALL SET-UP SUCCESS RATE (WITHIN LICENSEE OWN NETWORK)

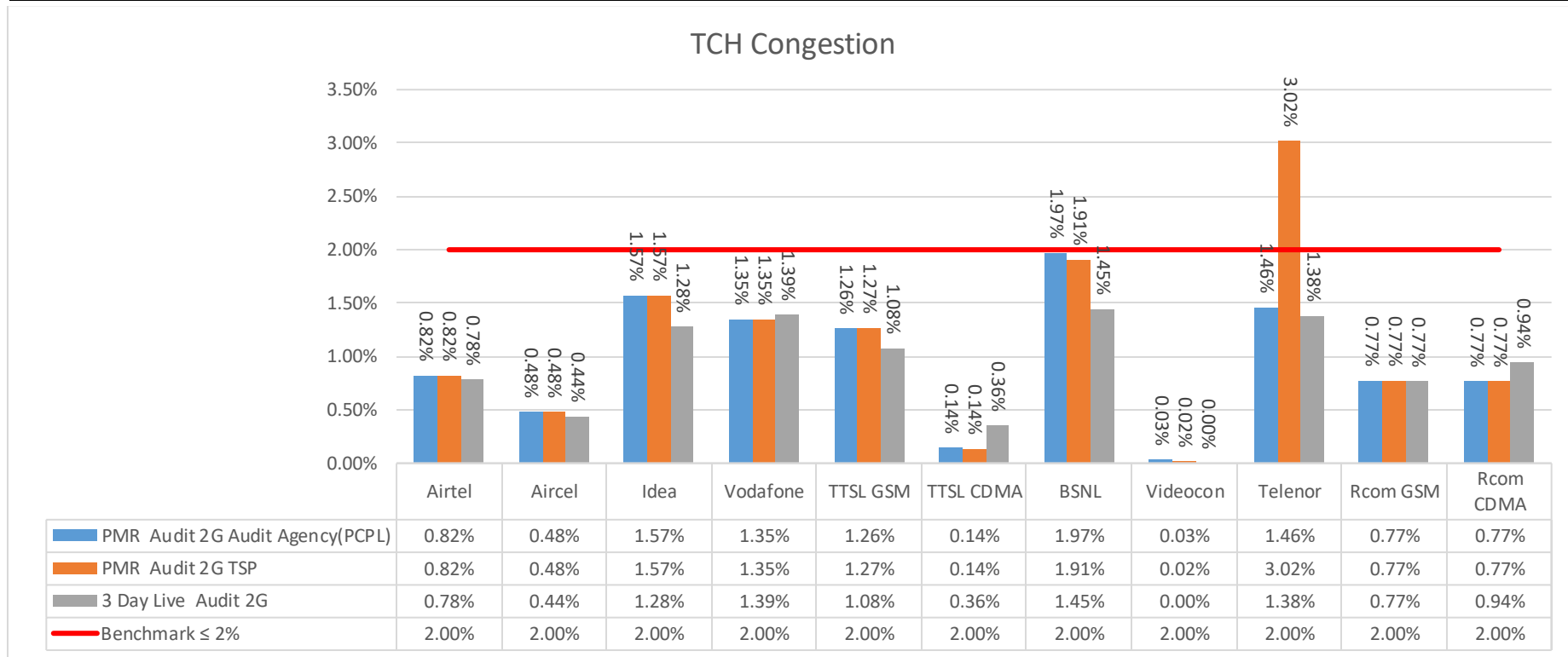


13.4.4. SDDCH/PAGING CHL. CONGESTION

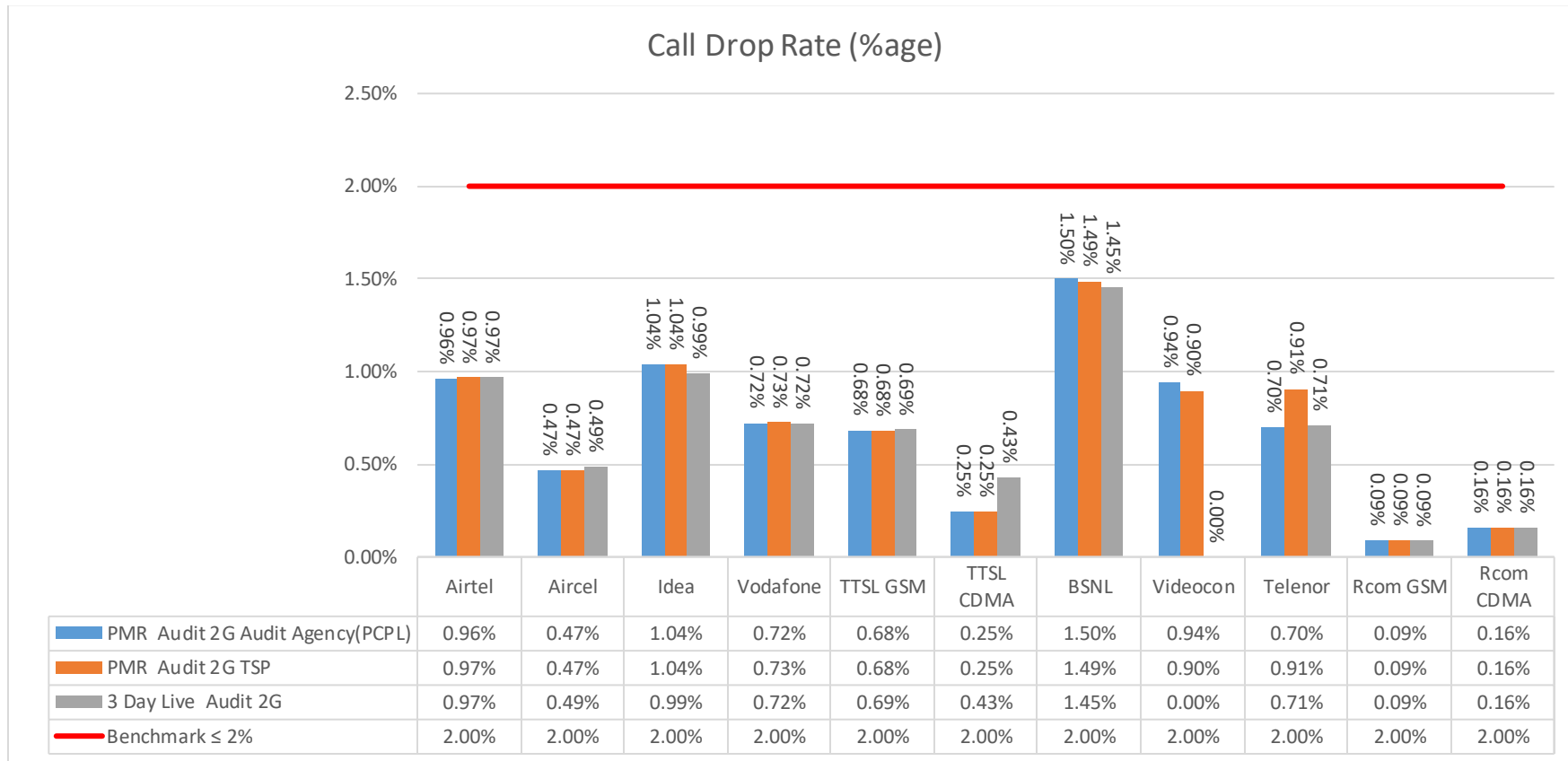
SDDCH/Paging chl. Congestion



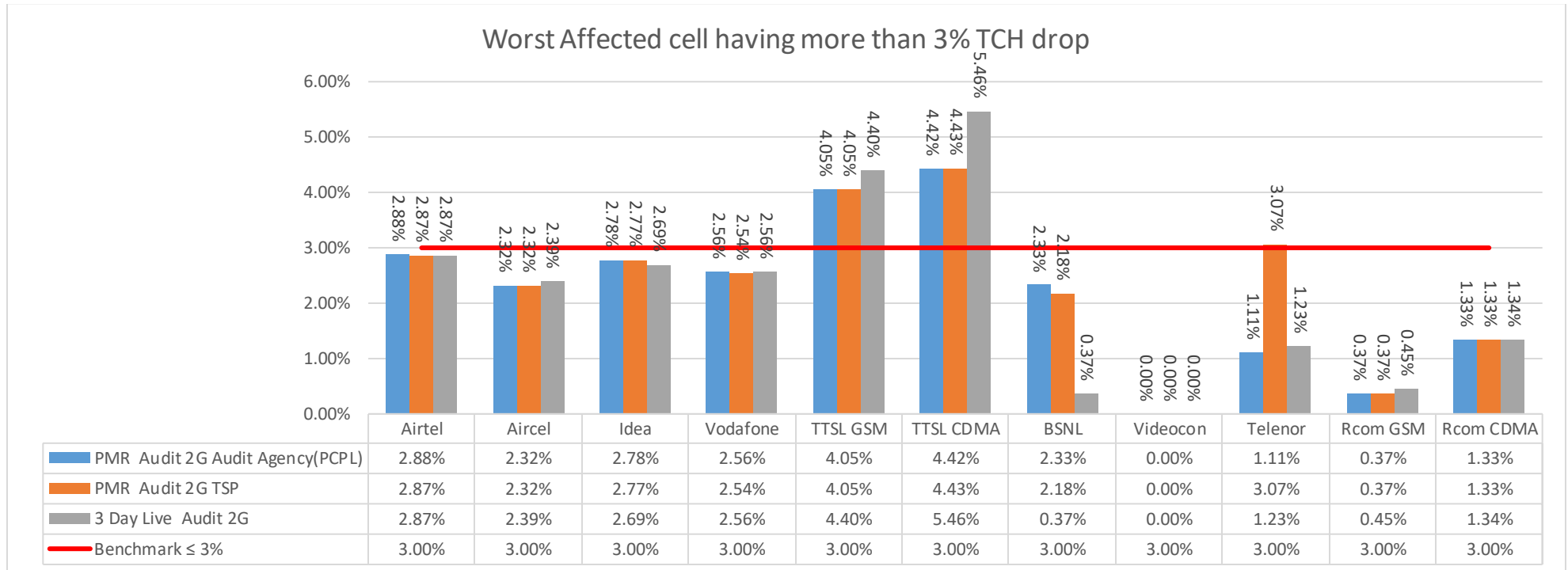
13.4.5. TCH CONGESTION



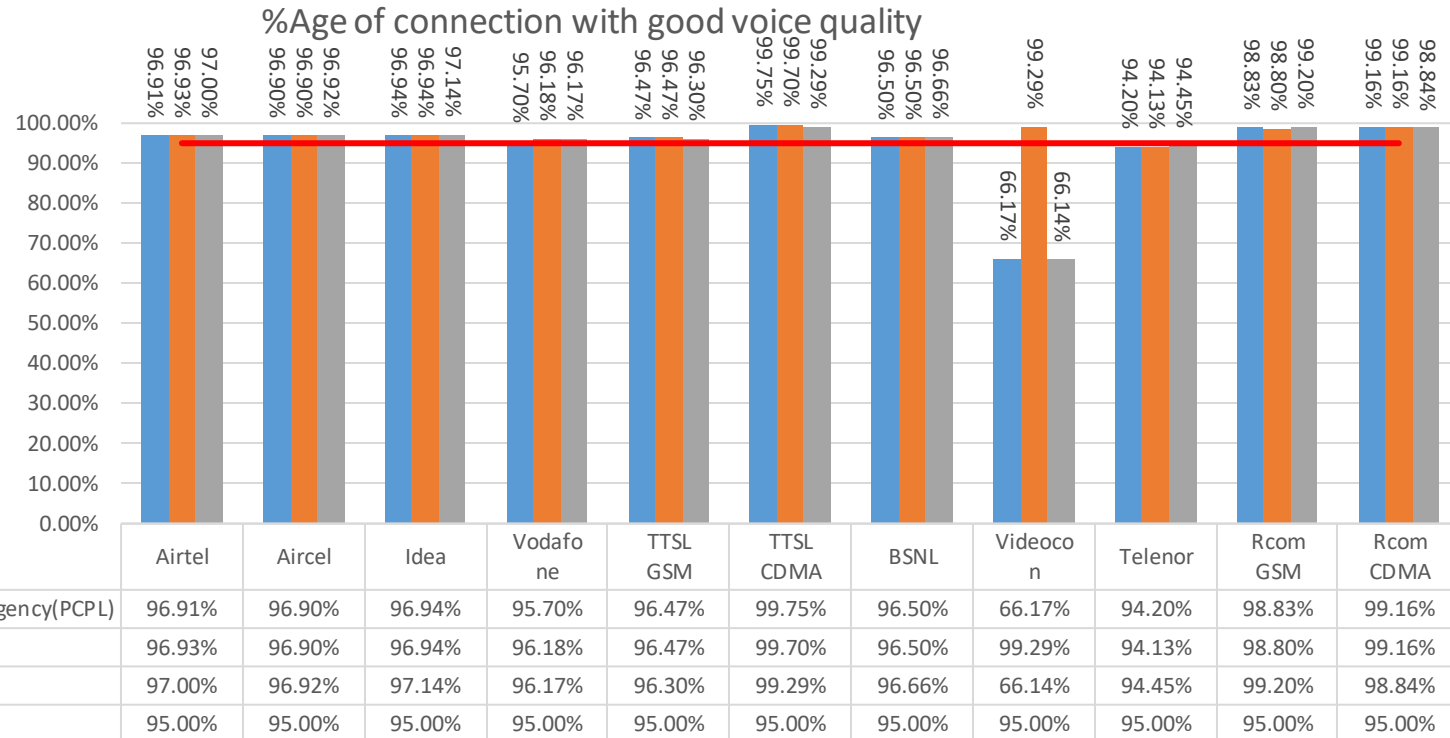
13.4.6. CALL DROP RATE (%AGE)



13.4.7. WORST AFFECTED CELL HAVING MORE THAN 3% TCH DROP



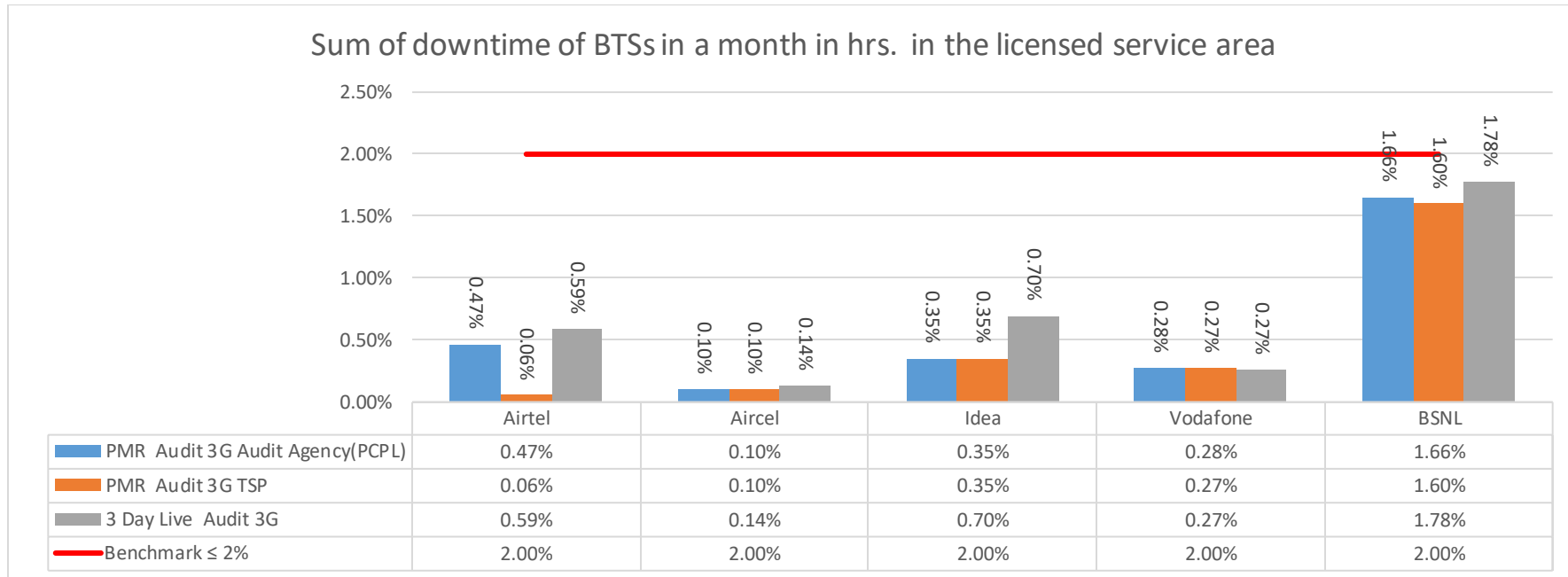
13.4.8. %AGE OF CONNECTION WITH GOOD VOICE QUALITY



13.5. PMR COMPARISON (TSP VS. AUDIT AGENCY): 3G NETWORK PARAMETERS

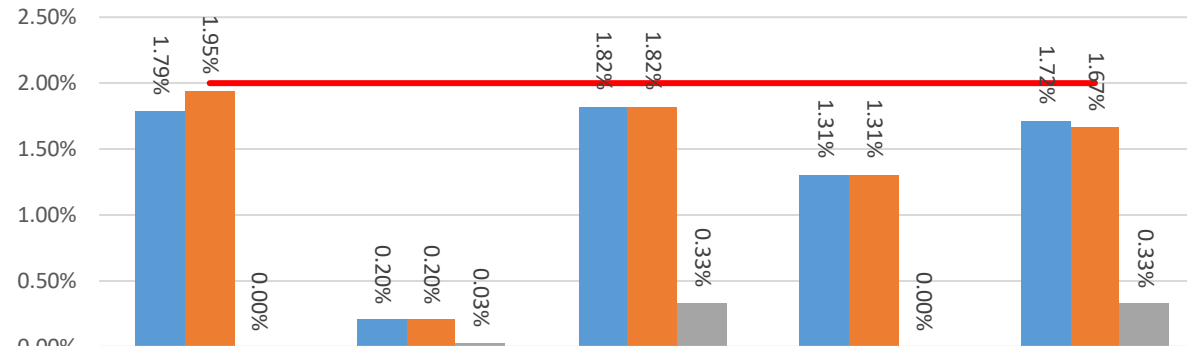
3G - PMR Report Comparison between Audit Agency and TSP								
Network Parameters		Benchmark	Name of Service Provider					
			Agency	Airtel	Aircel	Idea	Vodafone	BSNL
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	Agency	0.47%	0.10%	0.35%	0.28%	1.66%
			TSP	0.06%	0.10%	0.35%	0.27%	1.60%
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	Agency	1.79%	0.20%	1.82%	1.31%	1.72%
			TSP	1.95%	0.20%	1.82%	1.31%	1.67%
Connection Establishment (Accessibility)	Call Set-up Success Rate (Within Licensee own network)	≥ 95%	Agency	99.78%	98.04%	99.45%	99.80%	96.58%
			TSP	99.69%	98.04%	99.45%	99.80%	96.33%
	RRC Congestion:	≤ 1%	Agency	0.40%	0.20%	0.63%	0.23%	0.92%
			TSP	0.19%	0.21%	0.63%	0.23%	0.87%
	RAB Congestion:	≤ 2%	Agency	0.22%	0.01%	0.24%	0.03%	1.01%
			TSP	0.31%	0.01%	0.24%	0.03%	1.10%
Connection Maintenance (Retainability)	Circuit Switched Voice Drop Rate	≤ 2%	Agency	0.52%	0.71%	0.50%	0.23%	1.16%
			TSP	0.47%	0.70%	0.50%	0.22%	1.40%
	Worst affected cells having more than 3% Circuit Sw itched Voice Drop Rate:	≤ 3%	Agency	1.99%	6.54%	2.29%	2.14%	2.77%
			TSP	2.74%	6.54%	2.24%	2.14%	2.57%
	Percentage of connections with Good Circuit Switched Voice Quality	≥ 95%	Agency	99.76%	99.72%	98.73%	98.97%	96.50%
			TSP	98.35%	99.72%	98.73%	98.97%	96.50%

13.5.1. SUM OF DOWNTIME OF BTSs IN A MONTH IN HRS. IN THE LICENSED SERVICE AREA



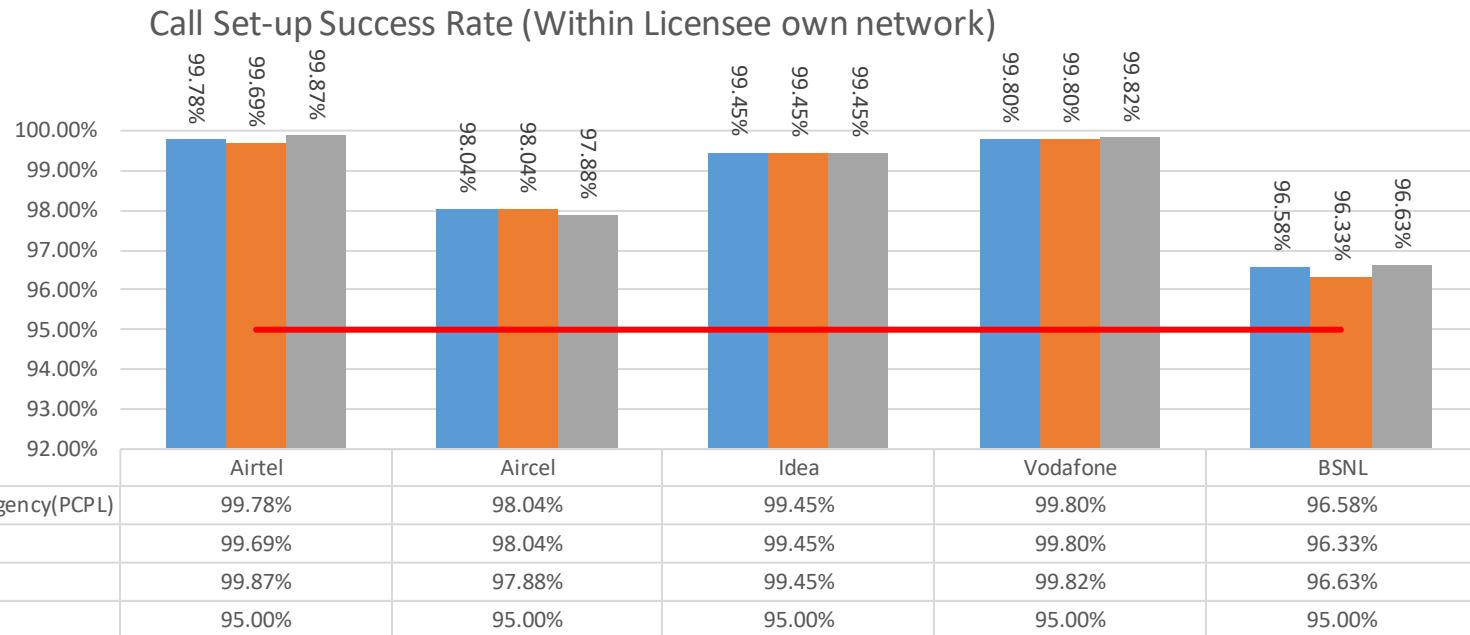
13.5.2. No. of BTSS HAVING ACCUMULATED DOWNTIME OF >24 HOURS IN A MONTH

No. of BTSS having accumulated downtime of >24 hours in a month



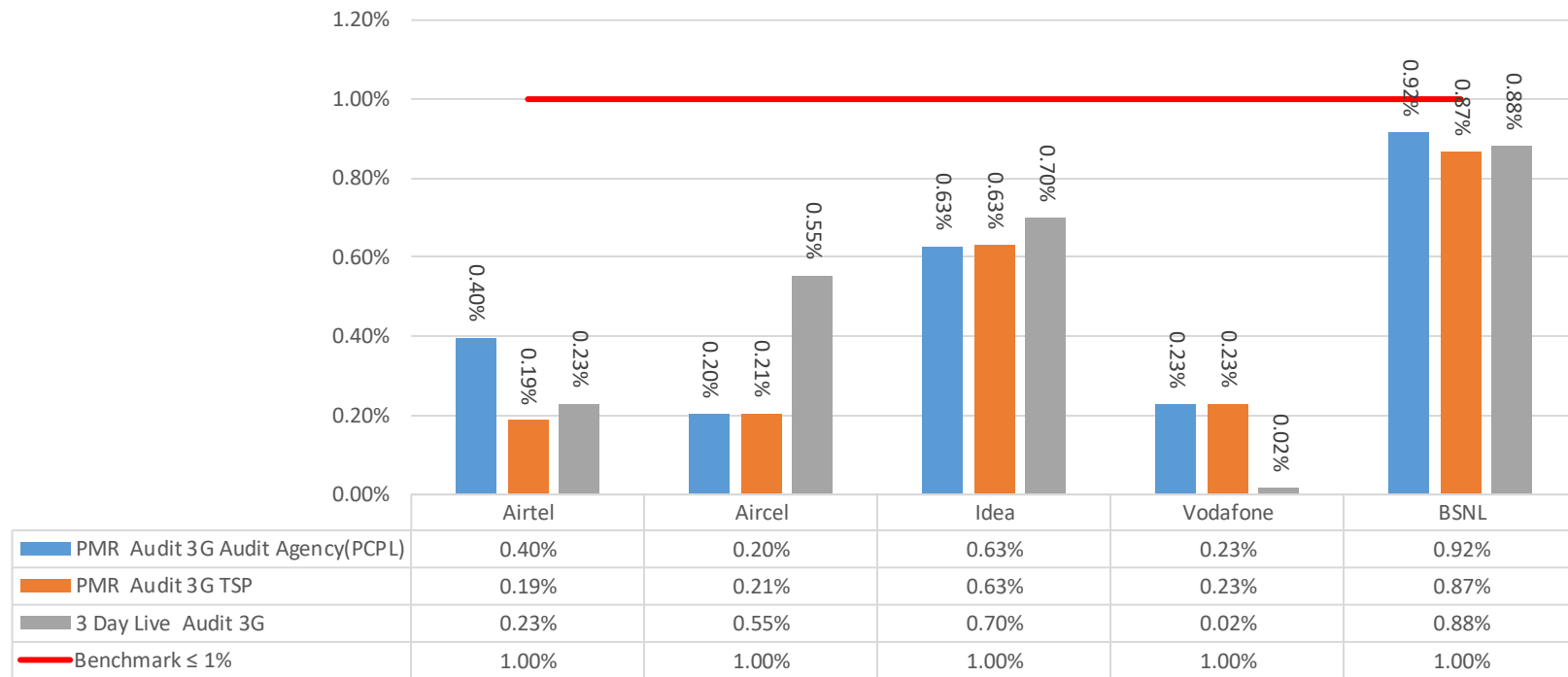
	Airtel	Aircel	Idea	Vodafone	BSNL
PMR Audit 3G Audit Agency(PCPL)	1.79%	0.20%	1.82%	1.31%	1.72%
PMR Audit 3G TSP	1.95%	0.20%	1.82%	1.31%	1.67%
3 Day Live Audit 3G	0.00%	0.03%	0.33%	0.00%	0.33%
Benchmark ≤ 2%	2.00%	2.00%	2.00%	2.00%	2.00%

13.5.3. CALL SET-UP SUCCESS RATE (WITHIN LICENSEE OWN NETWORK)

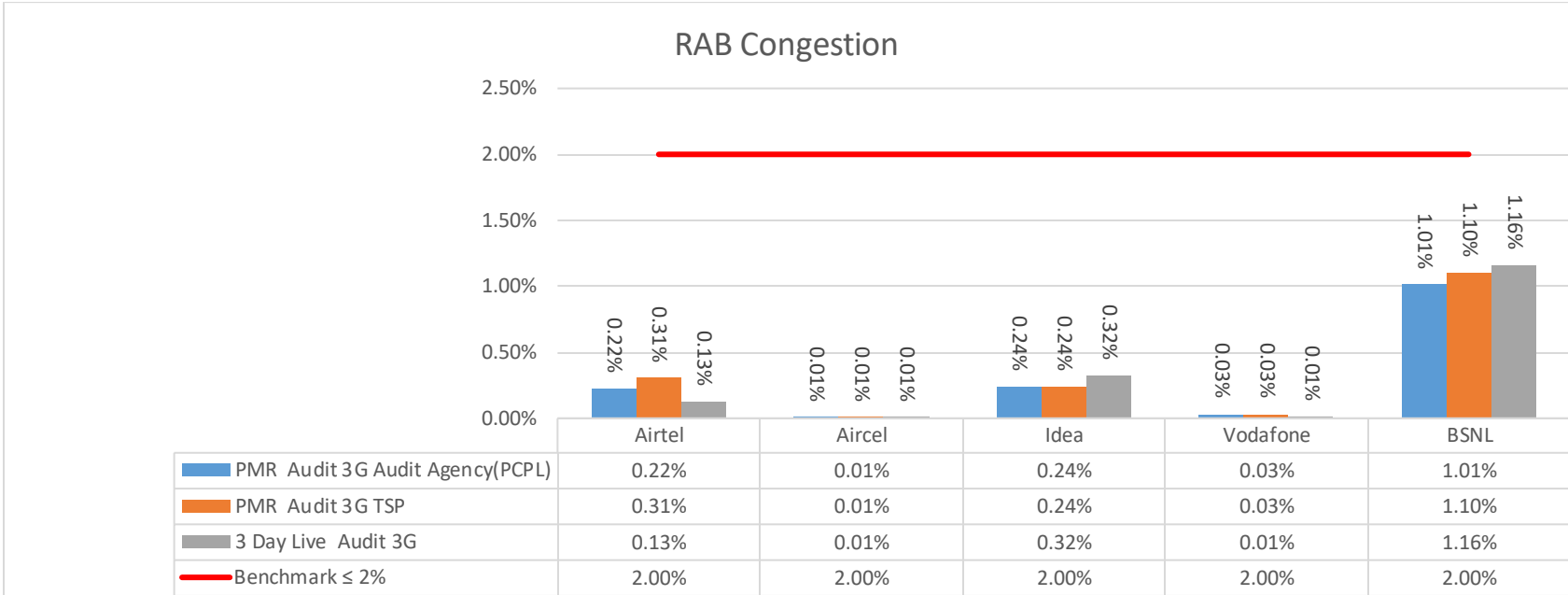


13.5.4. RRC CONGESTION

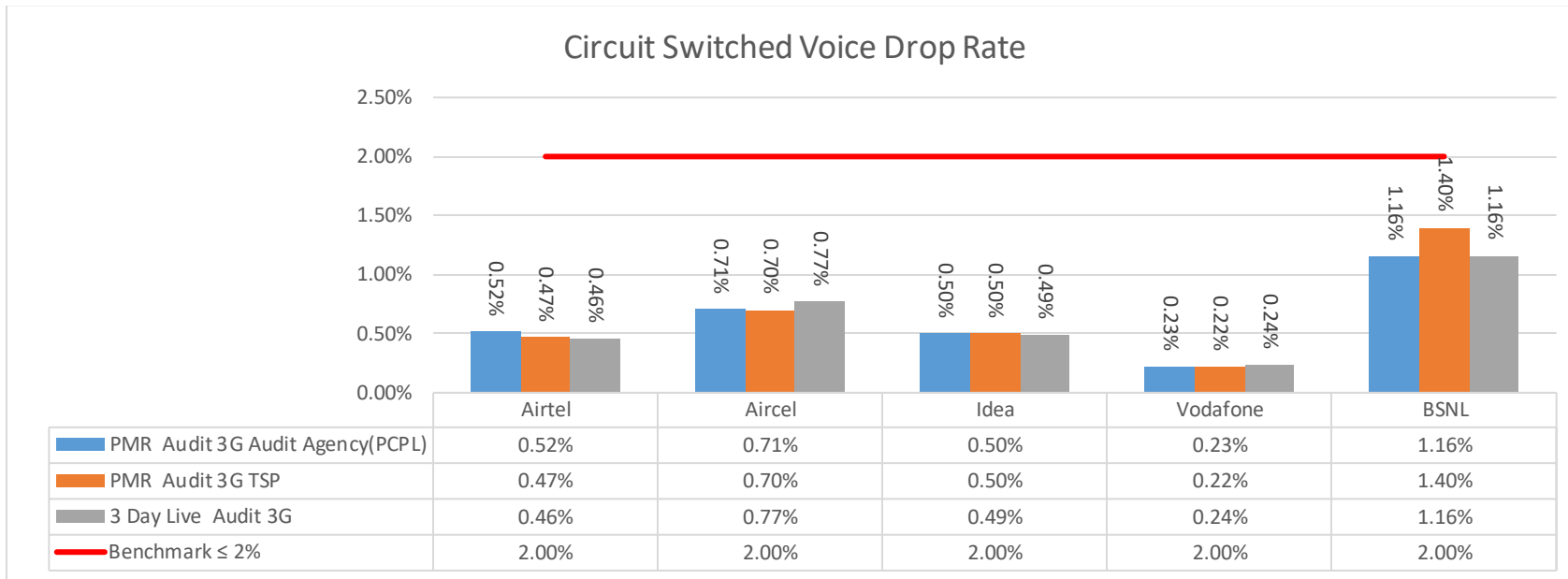
RRC Congestion



13.5.5. RAB CONGESTION

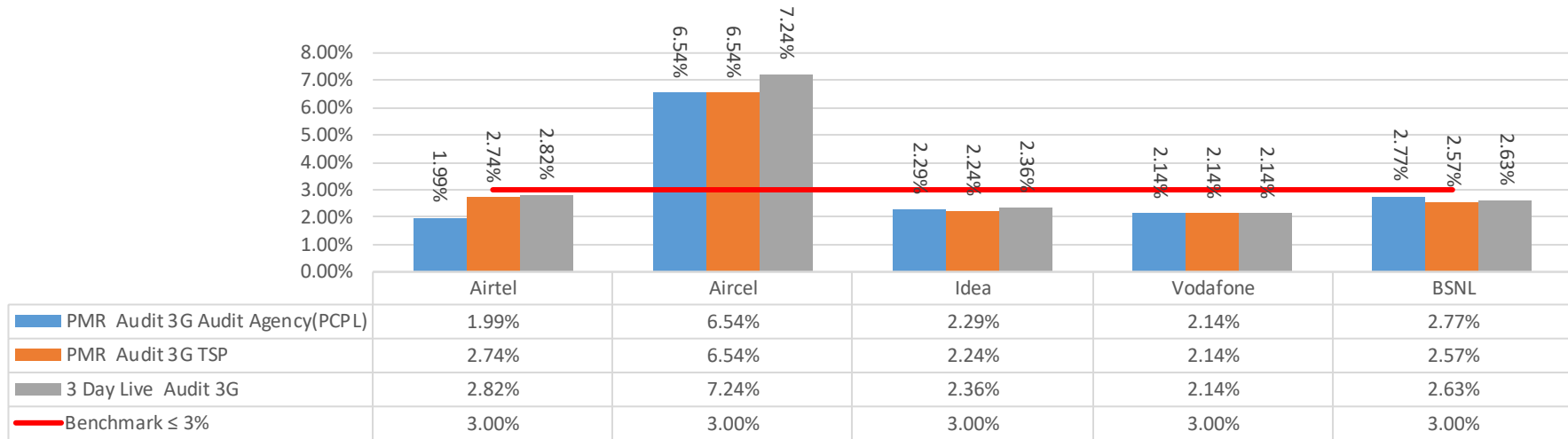


13.5.6. CIRCUIT SWITCHED VOICE DROP RATE



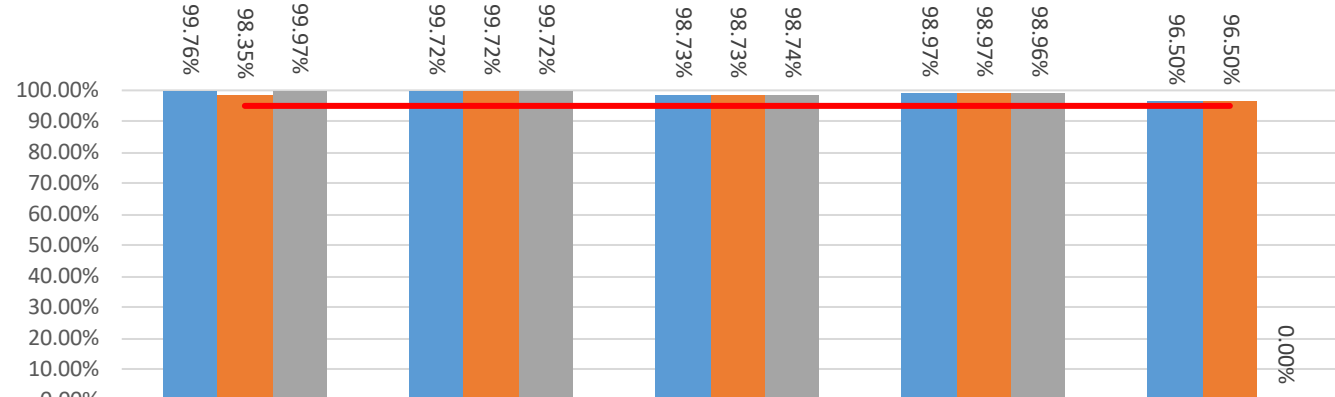
13.5.7. WORST AFFECTED CELLS HAVING MORE THAN 3% CIRCUIT SWITCHED VOICE DROP RATE

Worst affected cells having more than 3% Circuit Switched Voice Drop Rate



13.5.8. PERCENTAGE OF CONNECTIONS WITH GOOD CIRCUIT SWITCHED VOICE QUALITY

Percentage of connections with Good Circuit Switched Voice Quality



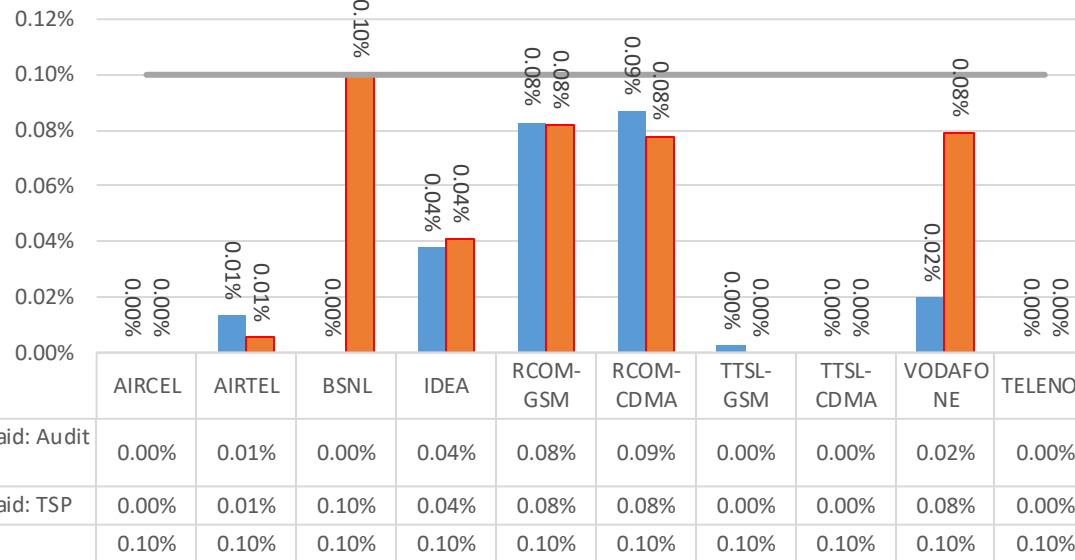
	Airtel	Airtel	Idea	Vodafone	BSNL
PMR Audit 3G Audit Agency(PCPL)	99.76%	99.72%	98.73%	98.97%	96.50%
PMR Audit 3G TSP	98.35%	99.72%	98.73%	98.97%	96.50%
3 Day Live Audit 3G	99.97%	99.72%	98.74%	98.96%	0.00%
Benchmark ≥ 95%	95.00%	95.00%	95.00%	95.00%	95.00%

13.6. PMR COMPARISON (TSP VS. AUDIT AGENCY): CSD PARAMETERS

Name of Service Provider	Metering and Billing credibility				Billing Complaints						Termination & Closures		Time taken for refund of deposits after closures: Benchmark		Response time to customer for assistance					
	Postpaid Subscribers		Prepaid Subscribers		%age complaints resolved within 4 weeks		%age complaints resolved within 6 weeks		%age of where credit/waiver is received within one week		% of Termination/ Closure of service within 7 days (100%)		Cleared over a period of <60 days (100%)		%age of calls answered by the IVR		%age of call answered by the operators (voice to voice) within 90 seconds			
Benchmark	≤ 0.1%		≤ 0.1%		≥ 98%		= 100%		= 100%		= 100%		= 100%		≥ 95%		≥ 95%			
	Agency	TSP	Agency	TSP	Agency	TSP	Agency	TSP	Agency	TSP	Agency	TSP	Agency	TSP	Agency	TSP	Agency	TSP		
AIRCEL	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	97.83%	97.83%	94.67%	94.67%
AIRTEL	0.01%	0.01%	0.00%	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	82.51%	82.51%
BSNL	DNA	0.10%	0.01%	0.10%	100.00%	99.40%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	DNA	100.00%	99.44%	98.00%	96.57%	96.57%		
IDEA	0.04%	0.04%	0.05%	0.05%	100.00%	100.00%	67.01%	100.00%	100.00%	100.00%	100.00%	100.00%	0.00%	100.00%	99.69%	99.69%	99.64%	99.64%		
RCOM-GSM	0.08%	0.08%	0.06%	0.09%	100.00%	100.00%	49.27%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.86%	99.66%	95.79%	95.12%		
RCOM-CDMA	0.09%	0.08%	0.01%	0.04%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.56%	99.51%	96.46%	95.91%		
TTSL-GSM	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.48%	99.48%	85.39%	85.39%		
TTSL-CDMA	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.48%	100.00%	99.70%	99.70%		
VODAFONE	0.02%	0.08%	0.01%	0.01%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.05%	99.05%		
TELENOR	NA	#VALUE!	0.03%	0.03%	NA	100.00%	NA	100.00%	NA	#VALUE!	NA	#VALUE!	NA	#VALUE!	99.07%	99.07%	99.67%	99.67%		
Videocon	DNA	#VALUE!	DNA	0.00%	DNA	100.00%	DNA	100.00%	DNA	#VALUE!	DNA	#VALUE!	DNA	100.00%	DNA	100.00%	DNA	100.00%	DNA	96.71%

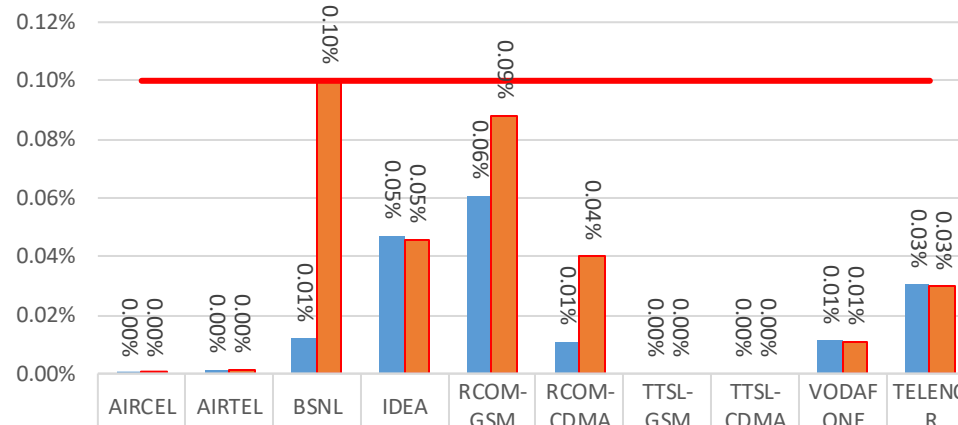
13.6.1. POSTPAID SUBSCRIBERS

Metering and Billing Credibility : Postpaid



13.6.2. PREPAID SUBSCRIBERS

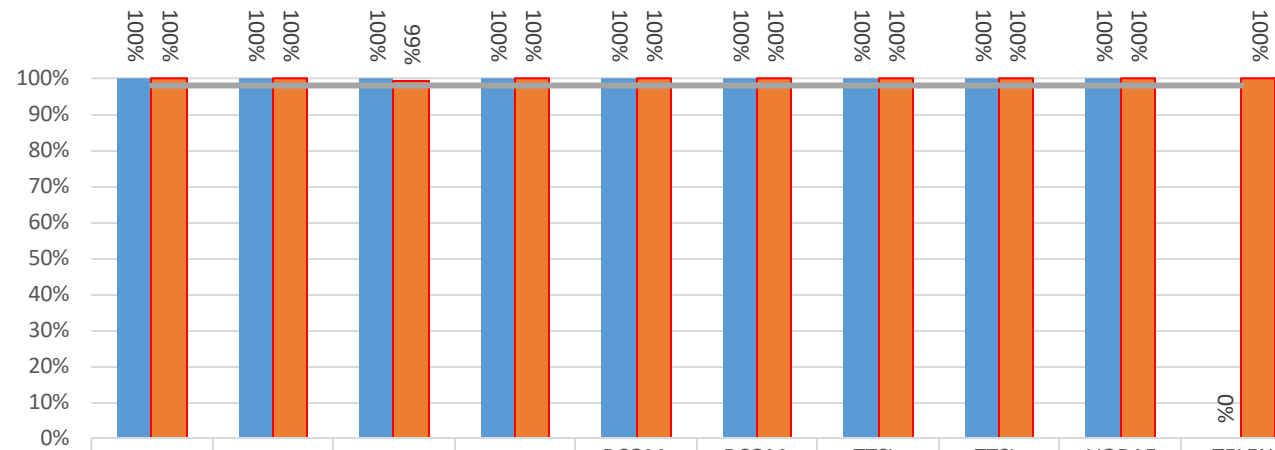
Metering and Billing Credibility : Prepaid



	AIRCEL	AIRTEL	BSNL	IDEA	RCOM-GSM	RCOM-CDMA	TTSL-GSM	TTSL-CDMA	VODAFONE	TELENOR
Billing Performance for Prepaid: Audit Agency(PCPL)	0.00%	0.00%	0.01%	0.05%	0.06%	0.01%	0.00%	0.00%	0.01%	0.03%
Billing Performance for Prepaid: TSP	0.00%	0.00%	0.10%	0.05%	0.09%	0.04%	0.00%	0.00%	0.01%	0.03%
Benchmark ≤ 0.1%	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%

13.6.3. %AGE COMPLAINTS RESOLVED WITHIN 4 WEEKS

%Age complaints resolved within 4 weeks



	AIRCEL	AIRTEL	BSNL	IDEA	RCOM-GSM	RCOM-CDMA	TTSL-GSM	TTSL-CDMA	VODAF ONE	TELENOR
Billing Complaints: Audit Agency(PCPL)	100%	100%	100%	100%	100%	100%	100%	100%	100%	0%
Billing Complaints: TSP	100%	100%	99%	100%	100%	100%	100%	100%	100%	100%
Benchmark ≥ 98%	98%	98%	98%	98%	98%	98%	98%	98%	98%	98%

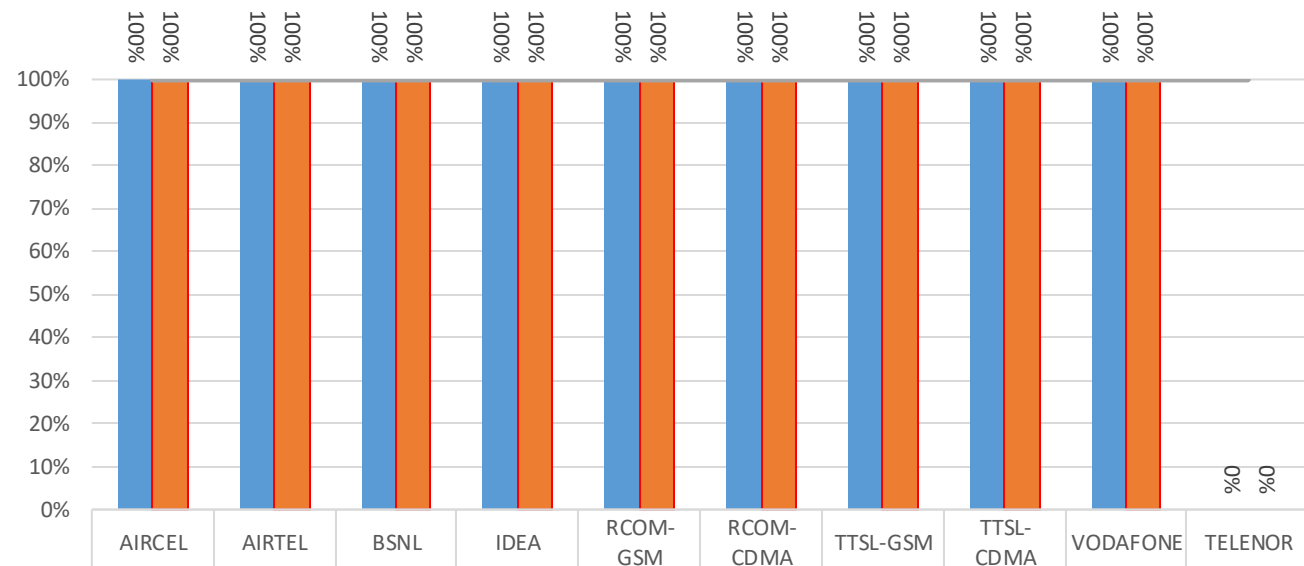
13.6.4. %AGE COMPLAINTS RESOLVED WITHIN 6 WEEKS

%Age complaints resolved within 6 weeks



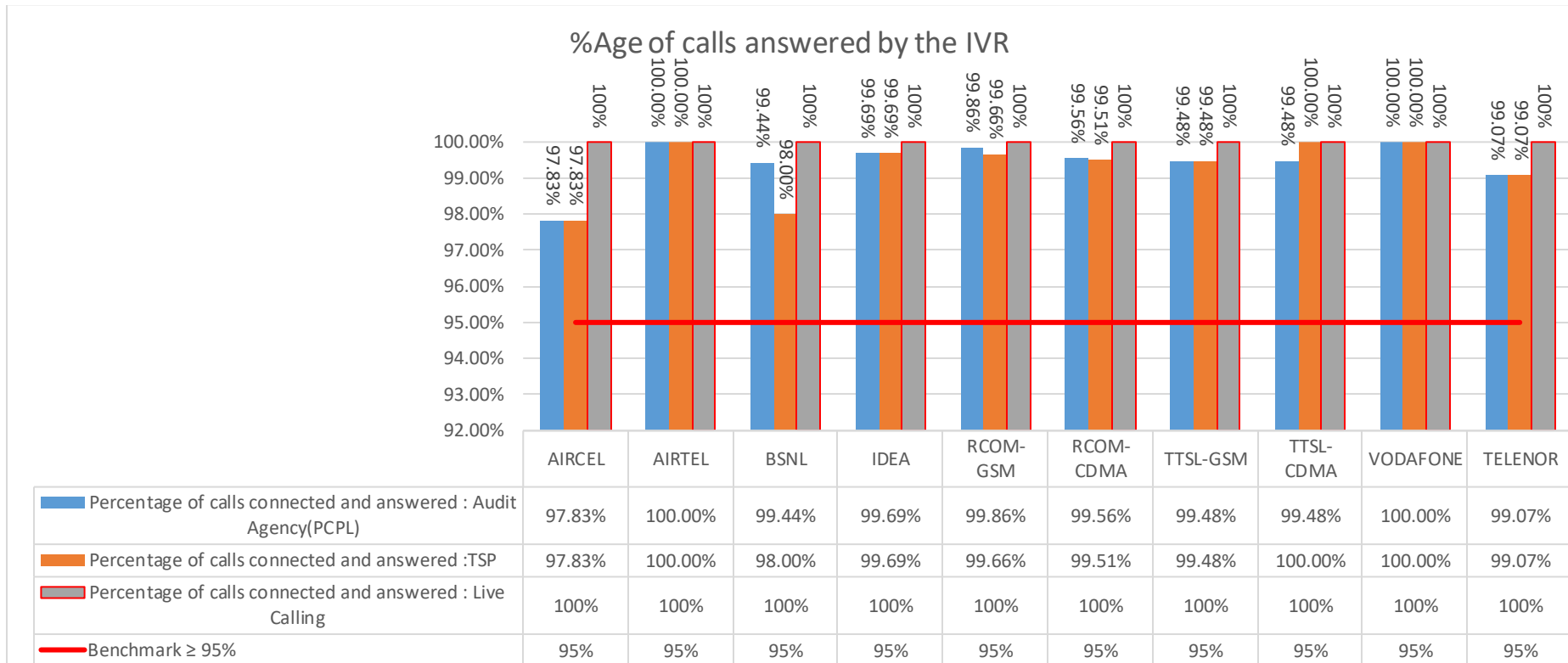
13.6.5. %AGE OF WHERE CREDIT/WAIVER IS RECEIVED WITHIN ONE WEEK

%Age of where credit/waiver is received within one week



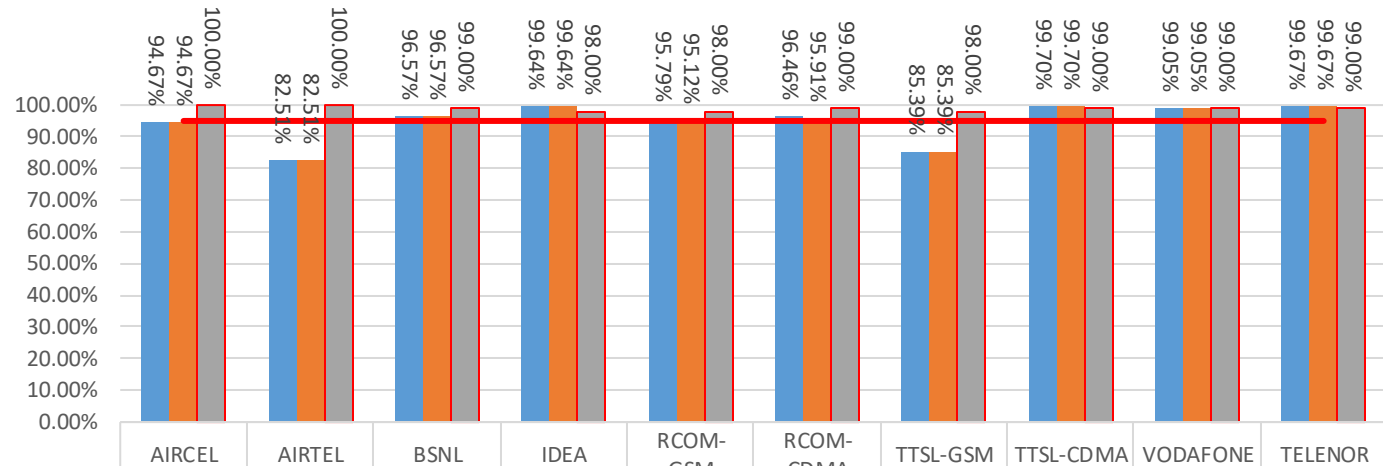
	AIRCEL	AIRTEL	BSNL	IDEA	RCOM-GSM	RCOM-CDMA	TTSL-GSM	TTSL-CDMA	VODAFONE	TELESON
%Age of Credit/waiver is received within one week: Audit Agency(PCPL)	100%	100%	100%	100%	100%	100%	100%	100%	100%	0%
%Age of Credit/waiver is received within one week: TSP	100%	100%	100%	100%	100%	100%	100%	100%	100%	0%
Benchmark = 100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%

13.6.6. %AGE OF CALLS ANSWERED BY THE IVR



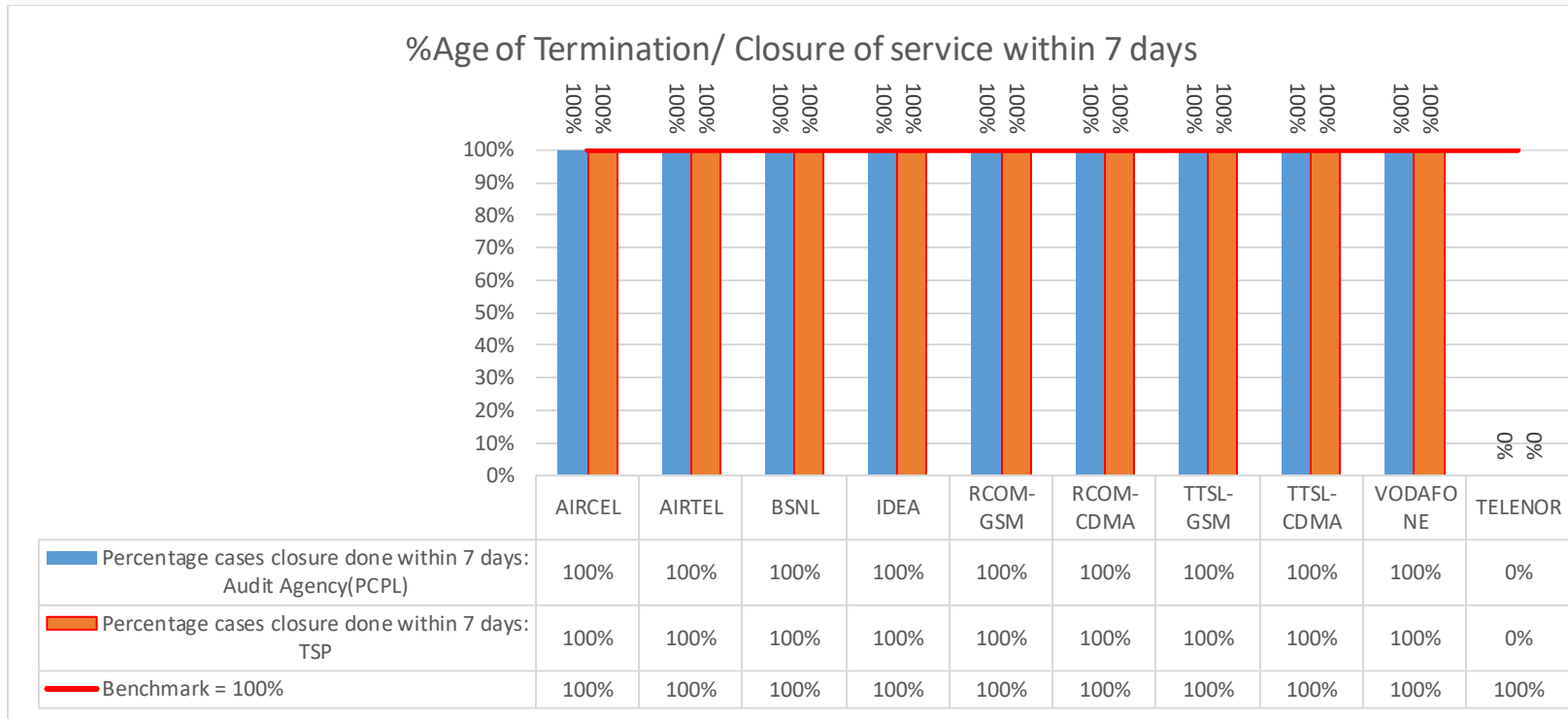
13.6.7. %AGE OF CALL ANSWERED BY THE OPERATORS (VOICE TO VOICE) WITHIN 90 SECONDS

%Age of call answered by the operators (voice to voice) within 90 seconds



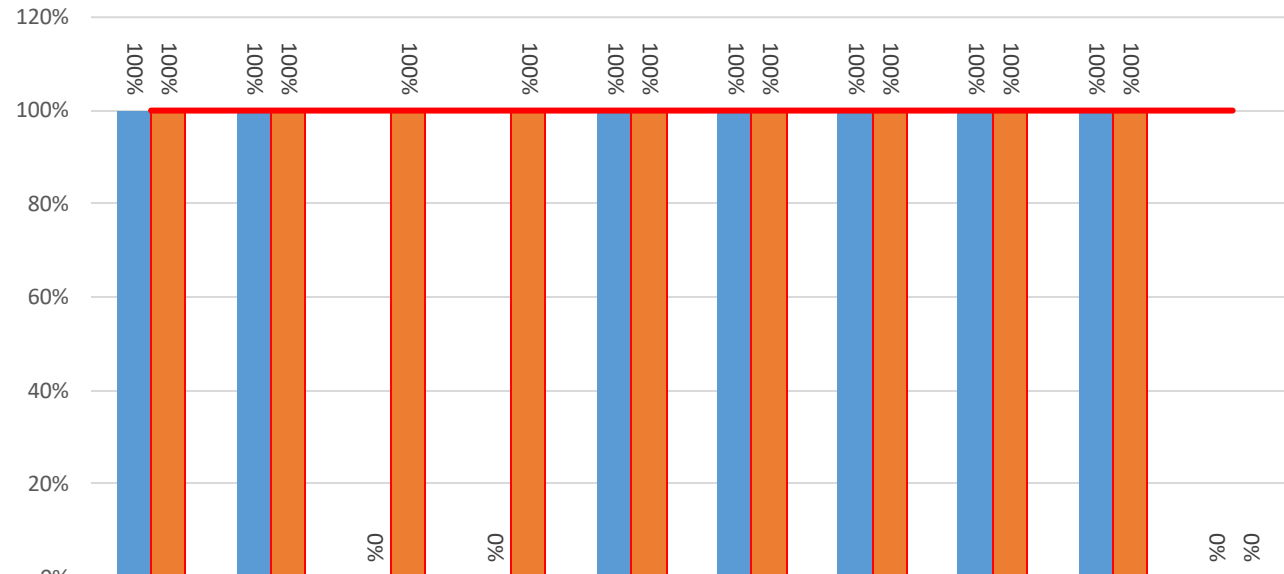
	AIRCEL	AIRTEL	BSNL	IDEA	RCOM-GSM	RCOM-CDMA	TTSL-GSM	TTSL-CDMA	VODAFONE	TELENOR
Percentage of calls connected and answered by the operators: Audit Agency(PCPL)	94.67%	82.51%	96.57%	99.64%	95.79%	96.46%	85.39%	99.70%	99.05%	99.67%
Percentage of calls connected and answered by the operators: TSP	94.67%	82.51%	96.57%	99.64%	95.12%	95.91%	85.39%	99.70%	99.05%	99.67%
Percentage of calls connected and answered by the operators: Live Calling	100.00%	100.00%	99.00%	98.00%	98.00%	99.00%	98.00%	99.00%	99.00%	99.00%
Benchmark ≥ 95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%

13.6.8. % OF TERMINATION/ CLOSURE OF SERVICE WITHIN 7 DAYS (100 %)



13.6.9. CLEARED OVER A PERIOD OF <60 DAYS (100%)

Cleared over a period of <60 days



	AIRCEL	AIRTEL	BSNL	IDEA	RCOM-GSM	RCOM-CDMA	TTSL-GSM	TTSL-CDMA	VODAFONE	TELENOR
Percentage refund of deposits after closures: Audit Agency(PCPL)	100%	100%	0%	0%	100%	100%	100%	100%	100%	0%
Percentage refund of deposits after closures: TSP	100%	100%	100%	100%	100%	100%	100%	100%	100%	0%
Benchmark = 100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%

14 KEY FINDINGS

14.1. 2G VOICE PMR - CONSOLIDATED

- VIDEOCON has parameter value of 66.25% and failed to meet the benchmark of $\geq 95\%$ connection establishment cssr on own licence network.
- TTSL GSM has a parameter value of 4.05% and failed to meet the benchmark of $\leq 3\%$ connection maintenance worst affected cell with TCH drop.
- TTSL CDMA has a parameter value of 4.42% and failed to meet the benchmark of $\leq 3\%$ connection maintenance worst affected cell with TCH drop.
- VIDEOCON has a parameter value of 66.17% and failed to meet the benchmark of $\geq 95\%$ connection maintenance %age of connection with good voice quality.
- TELENOR has a parameter value of 94.20% and failed to meet the benchmark of $\geq 95\%$ connection maintenance %age of connection with good voice quality.

14.2. 3G VOICE PMR - CONSOLIDATED

- AIRCEL has a parameter value of 6.54% and failed to meet the benchmark of $\leq 3\%$ connection maintenance worst affected cell with TCH drop.

14.3. BILLING AND CUSTOMER CARE

- AIRCEL has a parameter value of 6.54% and failed to meet the benchmark of $\leq 3\%$ connection maintenance worst affected cell with TCH drop.

