









AUDIT & ASSESSMENT OF QUALITY OF SERVICE

NORTH ZONE – DELHI CIRCLE
CELLULAR MOBILE TELEPHONE SERVICE
(CMTS)
(APRIL TO JUNE 2016)

PREPARED BY:

PHISTREAM CONSULTING PRIVATE LIMITED

(An ISO – 9001:2008 Certified Company)

Office: C – 56A/5, First Floor, Sector – 62, Noida ● Telephone: +91-120-644-7778 ● Email: info@phistream.com



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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 Junket 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 Cellular Mobile (Wireless) service
 against the parameters notified by TRAI. (The parameters of Quality of Services (QoS) have been
 specified in the respective regulations published by TRAI).
- This report covers the audit results of the audit conducted for Cellular Mobile (Wireless) services in Delhi circle.





1.4. COVERAGE

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

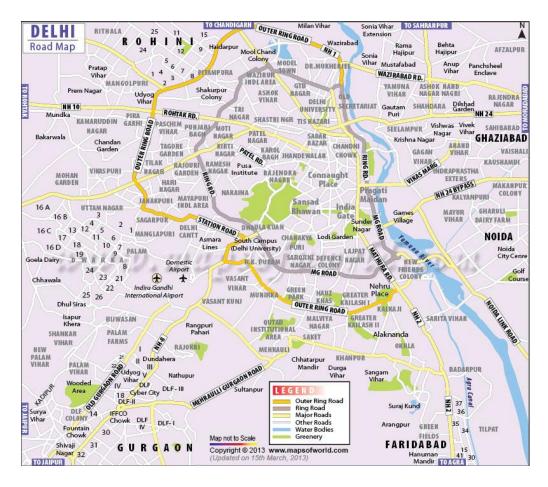


Image Source: Wikipedia

1.5. SSA LIST

•	S. No.	Circle	SSA Name	SDCA Name
	1	New Delhi	NEW DELHI	NEW DELHI





1.6. FRAMEWORK USED

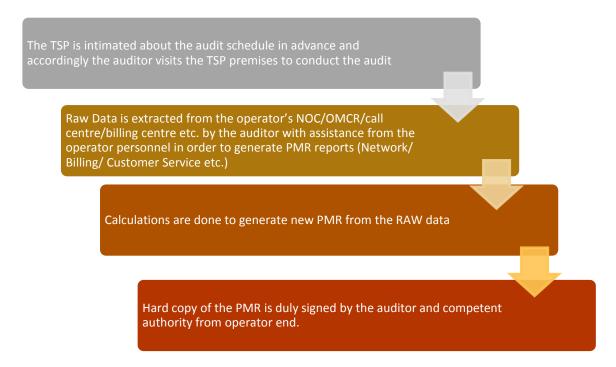
Audit Activities							
PMR Reports	Drive Test	CSD Audit	Wireline & Broadband	Inter Operator Call Assessment			
Monthly PMR	Operator Assisted	Billing Complain	Billing Complain				
3 Days Live Data	Independent	Service request	Service Request				
Customer Service	Level 1 Service	Customer Service	Level 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, April 2016 audit data was collected in the month of May 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 June 2016 was collected in the month of June 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 April, May and June 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





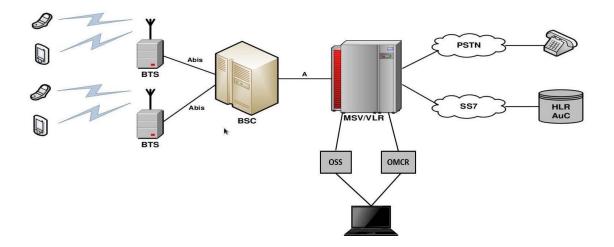
2.2. AUDIT PARAMETER: NETWORK

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 ⁰ ⁄₀			
Connection Establishment (Accessibility)				
Call Set-up Success Rate (within licensee's own network)	≥ 95%			
SDCCH/ Paging Channel Congestion	≤ 1 %			
TCH Congestion	≤ 2 ⁰ / ₀			
Connection Maintenance (Retainability)				
Call Drop Rate	≤ 2 ⁰ ⁄₀			
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)	≤ o.5%			

2.3. DATA EXTRACTION POINTS

The data is extracted from a terminal/computer connected to NOC or OMCR or 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 verfied by the Auditors.

Auditors then prepare a PMR report from the extracted data

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:

with assistance from the operator.





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	SDCCH / TCH Congestion% = [(A1 x C1) + (A2 x C2) ++ (An x Cn)] / (A1 + A2 ++ An) 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
TCH Congestion	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
POI Congestion	POI Congestion% = [(A1 x C1) + (A2 x C2) ++ (An x Cn)] / (A1 + A2 ++ An) 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
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'ss 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%	
			Total no. of Node B's in the Licensed Service Area		
d.	Node B's accumulated	Node B's downtime more than 24 hr in 3 days	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	<=2%	
	downtime	, ,	[(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	Connection Establishm	ent (Accessibility)			
	Call Setup Success Rate:		Total No. of Voice Call Attempts		
		It is the % of total no. of call established to the total no. of call attempt	Total No. of Voice Call Establishment	>=95%	
a.			CSSR (Call Setup Success Rate = (Total No. of Voice Call Attempts/ Total No. of Voice Call Establishment)*100)		
	RRC Congestion:	RRC Congestion rate is the	RRC Attempts (RRC Connection Access) (A)		
b.		% of Total No. of RRC Failed Calls to the Total no. of RRC Assigned Calls	RRC Failed (RRC Connection Access Failed) (B)	<=1%	
			RRC Congestion (%) [B/A]*100		
		RAB Congestion rate is the	RAB Attempts (RAB Setup Access) (C)		
C.	RAB Congestion:	% of Total No. of RAB Failed Calls to the Total no. of RAB Assigned Calls	RAB Failed (RAB Setup Access Failed) (D)	<=2%	
			RAB Congestion (%) [D/C]*100		
3	Connection Maintenance (Retainability)				
	Circuit Switched	It is the % of total no. of	Total Established Calls (A)		
a.	Voice Drop Rate	Dropped Calls to the total no. of Calls Established	Calls Dropped after Establishment (B)	<=2%	
L			Call Drop Rate [B/A]*100	20/	
b.			Total No. of Cells (Sector)	<=3%	





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

2.7. 2G & 3G WIRELESS

S. No.	Name of Parameter	Definition	Formula	Benchmark
	Service Activation/	This refers to the activation of services after activation of the SIM. This involves programming the various databases with	Total No. of Subscribers for Service Activation (A)	Within 4 Hours
1	Provisioning	the customer's information and any gateways to standard Internet chat or mail services or any data services.	Total Service Activations provided within 4 Hours (B)	with 95% Success Rate
		mail services of any data services.	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) Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)	>=95%
			PDP Context Activation Success Rate =(B/A) *100	
	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 Iu Connection Setup Success (A)		
3		the ratio of abnormal disconnects w.r.t. all	RNC originated PS Domain Iu Connection Release (B)	<=5%
			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 Q0S 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.

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 TCBH.

90 Days period is decided upon the basis of month of audit. For example, for the audit of December 2015, the 90 day period data used to identify TCBH would be the data of October, November & December 2015.

For each day, the hour in which average traffic of the resource group concerned is greatest for the day will be the 'Busy Hour' for the operator.

The model frequency of te busy hour is calculated for 90 days period and the hour with highest model frequency will beconsidered as TCBH for the operator.

During audit, the auditors identified from the raw data that the TCBH for the operators in Apr – May – Jun 2016 was the time period as given below:

Aircel	Airtel	MTNL	Idea	RCOM GSM	RCOM CDMA	MTS	TTSL CDMA	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





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 June 2016 was collected in the month of June 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%				
$Period\ of\ applying\ credit/\ waiver\ within\ i\ week\ of\ resolution\ of\ complaint$	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)	There are two benchmarks involved here: Billing or Charging Complaints resolved in 4 weeks from date of receipt / Total billing or charging complaints received during the quarter) x 100 Billing or Charging Complaints resolved in 6 weeks from date of receipt / Total billing or charging complaints received during the quarter) x 100
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)	Call centre performance Voice to Voice = (Number of calls answered by operator within 90 seconds/ All calls attempted to connect to the operator) * 100 The calculation excludes the calls dropped before 90 seconds
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 June 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 April 2016 was considered for live calling activity conducted in May 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 150 test calls were made per service provider 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 April, May and June'16, 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 it 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 Helpine 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	MTNL	Idea	RCOM GSM	RCOM CDMA	TTSL CDMA	Vodafone	MTS
Aircel	-	100%	100%	100%	100%	100%	100%	100%	100%
Airtel	100%	=	100%	100%	100%	100%	100%	100%	100%
MTNL	100%	100%	-	100%	100%	100%	100%	100%	100%
Idea	100%	100%	100%	=	100%	100%	100%	100%	100%
RCOM GSM	100%	100%	100%	100%	-	100%	100%	100%	100%
RCOM CDMA	100%	100%	100%	100%	100%	-	100%	100%	100%
TTSL CDMA	100%	100%	100%	100%	100%	100%	-	100%	100%
Vodafone	100%	100%	100%	100%	100%	100%	100%	-	100%
MTS	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

Delhi circle consist of total one SSA's and it needs to be audited 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 decided on 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/lo BINS (A)
 - Total Ec/lo BINS with less than –15 (B)
 - Low Interference = [1 (B/A)] x 100
- Voice quality (GSM)
 - Total RxQual Samples
 – A
 - RxQual samples with 0-5 value B
 - %age samples with good voice quality = B/A x 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 x 100
 - %age samples with FER bins having 0-4 value (forward FER) = C/A x 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) x 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) x 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 Delhi Circle, with a parameter wise performance evaluation as compared to TRAI benchmark.

6.1. OPERATORS COVERED

Name of Operator	Number of Subscriber (Up to June 30, 2016)
Aircel	6354406
Airtel	10624817
Idea	6093777
MTNL	2238203
MTS	936790
RCOM CDMA	2863819
RCOM GSM	2346678
TTSL CDMA	10268792
Vodafone	6354406

TSP	No. of cells	BTS	BSC	MSC+GMSC	Node B	RNC
AIRCEL	11884	4064	23	6+1	NA	NA
AIRTEL	17606	6630	62	23+10	6617	27
IDEA	14731	5094	50	7+3	3060	3
MTS	4095	1047	6	1	NA	NA
MTNL	3219	1128	31	4+2	DNA	DNA
RCOM GSM	6877	2504	14	4+1	2252	4
RCOM CDMA	2648	900	DNA	5+2	NA	NA
TTSL CDMA	5122	1471	8	4+4	NA	NA
VODAFONE	16658	6345	56	6 + 9	6110	25

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 Apr-16	Apr-16	M ay-16	Jun-16
AIRCEL	16 th Apr 2016	10 th May 2016	15 th Jun 2016	16 th Jul 2016
AIRTEL	8th Apr 2016	9 th May 2016	10 th Jun 2016	8th Jul 2016
IDEA	11 th Apr 2016	6 th May 2016	9 th Jun 2016	11 th Jul 2016
MTS	20 th Apr 2016	5 th May 2016	8 th Jun 2016	20 th Jul 2016
MTNL	14 th Apr 2016	19 th May 2016	16 th May 2016	14 th Jul 2016
RCOM (GSM + CDMA)	21 st Apr 2016	17 th May 2016	11 th Jun 2016	21 st Jul 2016
TTSL CDMA	19 th Apr 2016	10 th May 2016	7 th Jun 2016	19 th Jul 2016
VODAFONE	13 th Apr 2016	13 th May 2016	15 th Jun 2016	13 th Jul 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.

Colour codes to read the report:

	Not meeting the benchmark
NA	Not Applicable
DNA	Data not available (at TSP premises)





6.3. 2G VOICE PMR DATA: APRIL

			ı	\pr-16								
Ne	twork Parameters	Name of Service Provider										
110				AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE	
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.07%	0.01%	0.02%	0.00%	0.06%	0.10%	0.05%	0.07%	0.16%	
Network Availability	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.15%	0.00%	0.00%	0.09%	0.00%	1.23%	0.08%	0.07%	1.01%	
Connection Establishment	Call Set-up Success Rate (Within Licensee own network	≥ 95%	97.50%	99.14%	99.07%	97.23%	99.11%	97.13%	96.24%	99.11%	99.22%	
(Accessibility)	SDDCH/Paging chl. Congestion	≤ 1%	0.17%	0.04%	0.52%	0.58%	NA	NA	0.54%	0.00%	0.20%	
(Accessibility)	TCH Congestion	≤ 2%	0.88%	0.02%	0.40%	1.77%	0.08%	0.81%	2.18%	0.19%	0.78%	
	Call Drop Rate (%age)	≤ 2%	0.65%	0.65%	0.62%	1.77%	0.25%	0.32%	0.17%	0.27%	1.01%	
Maintenance (Retainability)	Worst Affected cell having more than 3% TCH drop	≤ 3%	2.76%	1.47%	1.95%	2.48%	1.29%	1.38%	0.46%	1.69%	2.43%	
	%age of connection with good voice quality	≥ 95%	95.85%	98.88%	98.42%	97.40%	99.19%	99.73%	98.86%	99.17%	97.85%	

6.4. 2G VOICE PMR DATA: MAY

			N	/lay-16								
Not	work Parameters	Name of Service Provider										
Net	WOIR Farailleters	Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE	
Sum of downtime of BTSs in a month in hrs. in the licensed												
	month in hrs. in the licensed	≤ 2%	0.19%	0.01%	0.08%	0.01%	0.06%	0.11%	0.07%	0.05%	0.29%	
Network Availability	service area											
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.49%	0.00%	0.00%	0.36%	0.00%	1.01%	0.28%	0.14%	1.96%	
Connection	Call Set-up Success Rate (Within Licensee own network	≥ 95%	97.22%	99.16%	99.17%	97.03%	99.05%	95.53%	96.49%	98.77%	99.13%	
(Accessibility)	SDDCH/Paging chl. Congestion	≤ 1%	0.45%	0.05%	0.42%	0.57%	NA	NA	0.40%	0.00%	0.14%	
(Accessibility)	TCH Congestion	≤ 2%	1.46%	0.02%	0.32%	1.77%	0.07%	1.66%	2.18%	0.38%	0.87%	
	Call Drop Rate (%age)	≤ 2%	0.78%	0.69%	0.62%	1.79%	0.29%	0.50%	0.20%	0.40%	1.06%	
Maintenance (Retainability)	Worst Affected cell having more than 3% TCH drop	≤ 3%	3.61%	1.56%	2.01%	2.53%	1.56%	1.92%	0.44%	1.57%	2.61%	
	%age of connection with good voice quality	≥ 95%	95.65%	98.89%	98.42%	97.51%	99.18%	99.79%	98.76%	99.07%	98.75%	

6.5. 2G VOICE PMR DATA: JUNE

	Jun-16											
Not	work Parameters	Name of Service Provider										
IVE	Work raidiffeters	Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE	
	Sum of downtime of BTSs in a											
	month in hrs. in the licensed	≤ 2%	0.15%	0.01%	0.07%	0.00%	0.05%	0.44%	0.06%	0.10%	0.20%	
Network Availability	service area											
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.29%	0.00%	0.00%	0.09%	0.00%	2.50%	0.20%	0.61%	1.10%	
Connection	Call Set-up Success Rate (Within Licensee own network	≥ 95%	96.09%	98.98%	98.97%	96.98%	98.65%	97.43%	96.22%	99.04%	98.97%	
(Accessibility)	SDDCH/Paging chl. Congestion	≤ 1%	0.37%	0.03%	0.34%	0.62%	NA	NA	0.53%	0.00%	0.11%	
(Accessibility)	TCH Congestion	≤ 2%	2.34%	0.02%	0.42%	1.77%	0.40%	0.10%	1.81%	0.22%	1.03%	
	Call Drop Rate (%age)	≤ 2%	1.09%	0.75%	0.70%	1.80%	0.35%	0.52%	0.22%	0.31%	1.13%	
Maintenance (Retainability)	Worst Affected cell having more than 3% TCH drop	≤ 3%	6.16%	1.67%	2.26%	2.59%	1.80%	1.02%	0.50%	1.23%	2.69%	
	%age of connection with good voice quality	≥ 95%	95.41%	98.87%	98.22%	97.33%	99.17%	99.88%	98.51%	99.14%	97.77%	





6.6. 2G VOICE PMR DATA: CONSOLIDATED

			Con	solidated								
Not	work Parameters	Name of Service Provider										
1461	Work raidiffeters	Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE	
Sum of downtime of BTSs in a month in hrs. in the licensed service area												
	month in hrs. in the licensed	≤ 2%	0.14%	0.01%	0.06%	0.00%	0.06%	0.22%	0.06%	0.07%	0.22%	
	service area											
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.31%	0.00%	0.00%	0.18%	0.00%	1.58%	0.19%	0.27%	1.36%	
Connection	Call Set-up Success Rate (Within Licensee own network	≥ 95%	96.94%	99.09%	99.07%	97.08%	98.94%	96.70%	96.32%	98.97%	99.11%	
(Accessibility)	SDDCH/Paging chl. Congestion	≤ 1%	0.33%	0.04%	0.43%	0.00%	NA	0.00%	0.49%	0.00%	0.15%	
(Accessibility)	TCH Congestion	≤ 2%	1.56%	0.02%	0.38%	1.77%	0.19%	0.86%	2.06%	0.26%	0.89%	
	Call Drop Rate (%age)	≤ 2%	0.84%	0.70%	0.65%	1.79%	0.30%	0.45%	0.20%	0.33%	1.07%	
Maintenance (Retainability)	Worst Affected cell having more than 3% TCH drop	≤ 3%	4.18%	1.57%	2.07%	2.53%	1.55%	1.44%	0.47%	1.50%	2.58%	
	%age of connection with good voice quality	≥ 95%	95.64%	98.88%	98.35%	97.41%	99.18%	99.80%	98.71%	99.12%	98.12%	

- AIRCEL has parameter value of 4.18% and failed to meet the benchmark of ≤ 3% Worst Affected cell
 having more than 3% TCH drop.
- RCOM GSM has parameter value of 2.06% and failed to meet the benchmark of ≤ 2% TCH Congestion

6.7. 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.

6.8. 2G VOICE 3 DAYS LIVE DATA: APRIL

	Apr-16											
Net	work Parameters	Name of Service Provider										
				AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE	
	Sum of downtime of BTSs in a											
Network Availability	month in hrs. in the licensed	≤ 2%	0.11%	0.01%	0.03%	0.00%	0.07%	0.09%	0.07%	0.05%	0.18%	
	service area											
Network Availability	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.05%	
Connection Establishment	Call Set-up Success Rate (Within Licensee own network	≥ 95%	97.50%	99.01%	98.63%	97.17%	99.10%	95.48%	99.26%	99.26%	99.12%	
(Accessibility)	SDDCH/Paging chl. Congestion	≤ 1%	0.13%	0.03%	0.64%	0.56%	NA	NA	0.95%	0.00%	0.17%	
(Accessibility)	TCH Congestion	≤ 2%	0.97%	0.02%	0.77%	1.72%	0.03%	1.25%	2.44%	0.02%	0.88%	
	Call Drop Rate (%age)	≤ 2%	0.68%	0.69%	0.70%	1.75%	0.28%	0.31%	0.17%	0.25%	1.08%	
Maintenance (Retainability)	Worst Affected cell having more than 3% TCH drop	≤ 3%	2.80%	1.66%	2.37%	2.61%	1.30%	1.20%	1.66%	0.60%	2.65%	
	%age of connection with good voice quality	≥ 95%	95.83%	98.85%	98.35%	97.36%	99.17%	99.72%	98.82%	99.20%	97.83%	





6.9. 2G VOICE 3 DAYS LIVE DATA: MAY

			Ma	ay-16								
Not	twork Parameters	Name of Service Provider										
1401			AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE	
Sum of downtime of BTSs in a month in hrs. in the licensed service area												
	month in hrs. in the licensed	≤ 2%	0.10%	0.01%	0.03%	0.00%	0.04%	0.07%	0.08%	0.05%	0.09%	
	service area											
Network Availability	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.03%	
Connection Establishment	Call Set-up Success Rate (Within Licensee own network	≥ 95%	97.25%	99.22%	99.32%	97.00%	98.69%	95.54%	97.55%	98.78%	99.18%	
(Accessibility)	SDDCH/Paging chl. Congestion	≤ 1%	0.34%	0.06%	0.25%	0.52%	NA	NA	0.31%	NA	0.18%	
(Accessibility)	TCH Congestion	≤ 2%	1.41%	0.01%	0.20%	1.67%	0.40%	1.86%	2.07%	0.44%	0.82%	
	Call Drop Rate (%age)	≤ 2%	0.80%	0.68%	0.58%	1.76%	0.32%	0.49%	0.18%	0.41%	1.03%	
Maintenance t (Retainability)	Worst Affected cell having more than 3% TCH drop	≤ 3%	3.81%	1.57%	1.76%	2.44%	1.39%	1.66%	0.38%	1.56%	2.53%	
	%age of connection with good voice quality	≥ 95%	95.41%	98.86%	98.49%	97.62%	99.17%	99.73%	98.69%	99.08%	97.86%	

6.10. 2G VOICE 3 DAYS LIVE DATA: JUNE

			Ju	n-16							
Not	work Parameters				Na	me of Se	rvice Prov	vider			
Net	WORK Parameters	Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE
Notwork Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.31%	0.01%	0.16%	0.00%	0.04%	0.44%	0.00%	0.09%	0.25%
Network Availability	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.11%
Connection Establishment	Call Set-up Success Rate (Within Licensee own network	≥ 95%	95.94%	98.88%	98.89%	97.16%	98.69%	97.59%	93.81%	98.91%	99.04%
(Accessibility)	SDDCH/Paging chl. Congestion	≤ 1%	0.25%	0.04%	0.26%	0.67%	NA	NA	1.32%	0.00%	0.08%
(Accessibility)	TCH Congestion	≤ 2%	2.10%	0.02%	0.51%	1.85%	0.40%	0.18%	2.48%	0.32%	0.96%
	Call Drop Rate (%age)	≤ 2%	1.14%	0.72%	0.66%	1.81%	0.32%	0.64%	0.32%	0.34%	1.29%
Connection Maintenance (Retainability)	Worst Affected cell having more than 3% TCH drop	≤ 3%	6.43%	1.59%	2.16%	2.76%	1.39%	0.97%	0.71%	1.14%	2.60%
	%age of connection with good voice quality	≥ 95%	95.44%	98.89%	98.31%	97.11%	99.17%	99.90%	98.27%	99.08%	97.75%

6.11. 3 DAYS LIVE DATA: CONSOLIDATED

				Consc	olidated							
	Not	work Parameters				Na	me of Se	rvice Prov	vider			
	Not	work rarameters	Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE
	Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.17%	0.01%	0.08%	0.00%	0.05%	0.20%	0.05%	0.06%	0.17%
ľ		No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.06%
Ī	Connection	Call Set-up Success Rate (Within Licensee own network	≥ 95%	96.90%	99.03%	98.95%	97.11%	98.83%	96.21%	96.87%	98.98%	99.11%
	(Accessibility)	SDDCH/Paging chl. Congestion	≤ 1%	0.24%	0.04%	0.38%	0.00%	NA	0.00%	0.86%	0.00%	0.14%
	(Accessibility)	TCH Congestion	≤ 2%	1.49%	0.02%	0.49%	1.74%	0.28%	1.10%	2.33%	0.26%	0.89%
		Call Drop Rate (%age)	≤ 2%	0.88%	0.70%	0.65%	1.77%	0.31%	0.48%	0.23%	0.33%	1.13%
	Maintenance t (Retainability)	Worst Affected cell having more than 3% TCH drop	≤ 3%	4.35%	1.61%	2.10%	2.60%	1.36%	1.28%	0.92%	1.10%	2.59%
		%age of connection with good voice quality	≥ 95%	95.56%	98.87%	98.38%	97.36%	99.17%	99.78%	98.59%	99.12%	97.81%

- AIRCEL has parameter value of 4.34779577173327% and failed to meet the benchmark of ≤ 3% Worst Affected cell having more than 3% TCH drop
- RCOM GSM has parameter value of 2.33% and failed to meet the benchmark of ≤ 2% TCH Congestion





6.12. 3G VOICE PMR: CONSOLIDATED

	Consolidated									
Not	work Parameters	Name of Service Provider								
Net	WOIK Parameters	Benchmark	AIRTEL	IDEA	MTNL	RCOM GSM	VODAFONE			
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.03%	0.13%	0.23%	0.12%	0.26%			
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.00%	0.58%	0.54%	1.73%			
Connection Establishment	Call Set-up Success Rate (Within Licensee own network	≥ 95%	99.20%	99.86%	97.54%	99.92%	99.61%			
(Accessibility)	RRC Congestion:	≤ 1%	0.08%	0.04%	0.55%	0.03%	0.20%			
(Accessibility)	RAB Congestion:	≤ 2%	0.10%	0.01%	1.52%	0.01%	0.15%			
	Circuit Switched Voice Drop Rate	≤ 2%	0.44%	0.29%	1.57%	0.14%	0.59%			
Connection Maintenance	Worst affected cells having more than 3% Circuit Switched Voice Drop Rate:	≤ 3%	2.33%	2.04%	1.61%	0.56%	2.60%			
(Retainability)	Percentage of connections with Good Circuit Switched Voice Quality	≥ 95%	98.73%	98.46%	DNA	99.75%	98.92%			

6.13. 3G VOICE PMR: APRIL

	Apr-16										
Noty	vork Parameters	Name of Service Provider									
Merv	VOIR Faraillelers	Benchmark	AIRTEL	IDEA	MTNL	RCOM GSM	VODAFONE				
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.03%	0.04%	0.41%	0.10%	0.19%				
	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.00%	0.40%	0.62%	1.21%				
Connection	Call Set-up Success Rate (Within Licensee own network	≥ 95%	99.29%	99.86%	97.95%	99.92%	99.60%				
Establishment (Accessibility)	RRC Congestion:	≤ 1%	0.03%	0.02%	0.40%	0.03%	0.19%				
(Accessibility)	RAB Congestion:	≤ 2%	0.06%	0.00%	1.34%	0.01%	0.15%				
	Circuit Switched Voice Drop Rate	≤ 2%	0.42%	0.31%	1.33%	0.08%	0.60%				
Connection Maintenance	Worst affected cells having more than 3% Circuit Switched Voice Drop Rate:	≤ 3%	2.11%	2.20%	1.17%	0.42%	2.51%				
(Retainability)	Percentage of connections with Good Circuit Switched Voice Quality	≥ 95%	DNA	98.41%	DNA	99.77%	98.89%				

6.14. 3G VOICE PMR: MAY

		May-16					
Netwe	ork Parameters			Name of S	ervice Pro	vider	
Idetwo	ork i arameters	Benchmark	AIRTEL	IDEA	MTNL	RCOM GSM	VODAFONE
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.03%	0.20%	0.15%	0.13%	0.36%
Network Availability	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.00%	0.54%	0.35%	2.65%
Connection Establishment	Call Set-up Success Rate (Within Licensee own network	≥ 95%	99.12%	99.86%	97.75%	99.96%	99.57%
(Accessibility)	RRC Congestion:	≤ 1%	0.10%	0.03%	0.60%	0.02%	0.24%
(Accessibility)	RAB Congestion:	≤ 2%	0.10%	0.01%	1.55%	0.01%	0.17%
	Circuit Switched Voice Drop Rate	≤ 2%	0.45%	0.28%	1.67%	0.10%	0.57%
Connection Maintenance	Worst affected cells having more than 3% Circuit Switched Voice Drop Rate:	≤ 3%	2.35%	1.92%	1.57%	0.50%	2.63%
(Retainability)	Percentage of connections with Good Circuit Switched Voice Quality	≥ 95%	98.74%	98.46%	DNA	99.75%	98.94%





6.15. 3G VOICE PMR: JUNE

		Jun-16					
Notu	ork Parameters			Name of S	ervice Pro	vider	
Netw	OIR Farailleters	Benchmark	AIRTEL	IDEA	MTNL	RCOM GSM	VODAFONE
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.02%	0.15%	0.13%	0.13%	0.24%
Network Availability	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.00%	0.81%	0.66%	1.32%
Connection	Call Set-up Success Rate (Within Licensee own network	≥ 95%	99.18%	99.86%	96.92%	99.89%	99.64%
Establishment (Accessibility)	RRC Congestion:	≤ 1%	0.11%	0.08%	0.66%	0.03%	0.18%
(Accessibility)	RAB Congestion:	≤ 2%	0.14%	0.02%	1.66%	0.02%	0.13%
	Circuit Switched Voice Drop Rate	≤ 2%	0.46%	0.29%	1.70%	0.24%	0.59%
Connection Maintenance	Worst affected cells having more than 3% Circuit Switched Voice Drop Rate:	≤ 3%	2.53%	2.01%	2.10%	0.75%	2.66%
(Retainability)	Percentage of connections with Good Circuit Switched Voice Quality	≥ 95%	98.72%	98.51%	DNA	99.74%	98.93%

6.16. 3G VOICE 3 DAYS LIVE DATA: CONSOLIDATED

	C	Consolidated					
Nota	ork Parameters			Name of S	ervice Pro	vider	
Netw	TOTA FAIAIIIEIEIS	Benchmark	AIRTEL	IDEA	MTNL	RCOM GSM	VODAFONE
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.03%	0.07%	0.23%	0.14%	0.21%
Network Availability	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.00%	0.00%	0.00%	0.05%
Connection Establishment	Call Set-up Success Rate (Within Licensee own network	≥ 95%	99.20%	99.87%	97.41%	99.96%	99.60%
	RRC Congestion:	≤ 1%	0.08%	0.01%	0.49%	0.02%	0.19%
(Accessibility)	RAB Congestion:	≤ 2%	0.10%	0.01%	1.50%	0.02%	0.15%
	Circuit Switched Voice Drop Rate	≤ 2%	0.44%	0.30%	1.53%	0.11%	0.59%
Connection Maintenance	Worst affected cells having more than 3% Circuit Switched Voice Drop Rate:	≤ 3%	2.28%	2.27%	1.36%	0.46%	2.53%
(Retainability)	Percentage of connections with Good Circuit Switched Voice Quality	≥ 95%	98.73%	98.45%	DNA	99.76%	98.91%

6.17. 3G VOICE 3 DAYS LIVE DATA: APRIL

Apr-16										
Notu	ork Parameters	Name of Service Provider								
IACIM	OIR Farailleters	Benchmark	AIRTEL	IDEA	MTNL	RCOM GSM	VODAFONE			
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.04%	0.06%	0.43%	0.13%	0.19%			
Network Availability	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.00%	0.00%	0.00%	0.03%			
Connection Establishment	Call Set-up Success Rate (Within Licensee own network	≥ 95%	99.26%	99.86%	97.95%	99.97%	99.59%			
(Accessibility)	RRC Congestion:	≤ 1%	0.03%	0.00%	0.40%	0.02%	0.16%			
(Accessibility)	RAB Congestion:	≤ 2%	0.06%	0.00%	1.34%	0.01%	0.14%			
	Circuit Switched Voice Drop Rate	≤ 2%	0.45%	0.36%	1.33%	0.08%	0.55%			
Connection Maintenance	Worst affected cells having more than 3% Circuit Switched Voice Drop Rate:	≤ 3%	2.48%	2.66%	1.17%	0.41%	2.70%			
(Retainability)	Percentage of connections with Good Circuit Switched Voice Quality	≥ 95%	98.76%	98.40%	DNA	99.78%	98.90%			





6.18. 3G VOICE 3 DAYS LIVE DATA: MAY

	May-16										
Nota	ork Parameters			Name of S	ervice Pro	vider					
Netw	ork Farameters	Benchmark	AIRTEL	IDEA	MTNL	RCOM GSM	VODAFONE				
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.01%	0.06%	0.15%	0.16%	0.12%				
Network Availability	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.00%	0.00%	0.00%	0.03%				
Connection	Call Set-up Success Rate (Within Licensee own network	≥ 95%	99.11%	99.88%	97.75%	99.99%	99.57%				
Establishment (Accessibility)	RRC Congestion:	≤ 1%	0.10%	0.01%	0.60%	0.01%	0.22%				
(Accessibility)	RAB Congestion:	≤ 2%	0.11%	0.01%	1.55%	0.01%	0.19%				
	Circuit Switched Voice Drop Rate	≤ 2%	0.39%	0.21%	1.67%	0.09%	0.61%				
Connection Maintenance	Worst affected cells having more than 3% Circuit Switched Voice Drop Rate:	≤ 3%	1.76%	1.48%	1.57%	0.42%	2.45%				
(Retainability)	Percentage of connections with Good Circuit Switched Voice Quality	≥ 95%	98.75%	98.46%	DNA	99.77%	DNA				

6.19. 3G VOICE 3 DAYS LIVE DATA: JUNE

		Jun-16					
Notwe	ork Parameters			Name of S	ervice Pro	vider	
Idermo	JIK Farailleters	Benchmark	AIRTEL	IDEA	MTNL	RCOM GSM	VODAFONE
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.03%	0.10%	0.12%	0.14%	0.30%
Network Availability	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.00%	0.00%	0.00%	0.00%	0.08%
Connection Establishment	Call Set-up Success Rate (Within Licensee own network	≥ 95%	99.22%	99.86%	96.51%	99.93%	99.62%
(Accessibility)	RRC Congestion:	≤ 1%	0.10%	0.01%	0.46%	0.04%	0.18%
(Accessibility)	RAB Congestion:	≤ 2%	0.12%	0.01%	1.61%	0.03%	0.13%
	Circuit Switched Voice Drop Rate	≤ 2%	0.49%	0.33%	1.59%	0.16%	0.61%
Connection Maintenance	Worst affected cells having more than 3% Circuit Switched Voice Drop Rate:	≤ 3%	2.59%	2.68%	1.35%	0.55%	2.45%
(Retainability)	Percentage of connections with Good Circuit Switched Voice Quality	≥ 95%	98.68%	98.48%	DNA	99.72%	98.92%



6.20. PMR MONTHLY 2G WIRELESS DATA - CONSOLIDATED

	Consolidated										
			Cell	ular Mobile 1	elephone Se	vices					
S. No.	Name of Parameter	Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE
Network Service	Quality Parameter										
1	1 Service Activation/ Provisioning										
i)	Total No. of Subscribers for Service Activation (A)		1016270.667	DNA	DNA	DNA	26615	DNA	DNA	DNA	37107
ii)	Total Service Activations provided within 4 Hours (B)		997901	DNA	DNA	DNA	26615	DNA	DNA	DNA	36881.5
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	0.982015754	DNA	DNA	DNA	100.00%	DNA	DNA	DNA	99.38%
2	PDP Context Activation Success Rate										
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		233199223.7	900450788	294894210	DNA	6686190.667	DNA	DNA	8175594.333	9172504.667
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		223949475	899271644	294033071	DNA	6573534.667	DNA	DNA	7888149.667	9066204.667
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	0.959606934	99.87%	0.9970698	DNA	98.32%	DNA	99.15%	96.49%	98.73%
3	3 Drop Rate										
i)	TBF originated PS Domain lu Connection Setup Success (A)		10686918399	6568142202	11340374060	DNA	122390736.7	DNA	DNA	57659480	1786736829
ii)	TBF originated PS Domain lu Connection Release (B)		160817561.3	70477873.7	38290487	DNA	1498091.333	DNA	DNA	891273	30900881.59
iii)	Drop Rate = (B/A) * 100	<=5%	0.015060239	0.01072086	0.003378022	DNA	0.012293147	DNA	DNA	0.015465114	0.015023373

6.21. PMR MONTHLY 2G WIRELESS DATA - APRIL

	Apr-16										
			Cellular	Mobile Telep	hone Services						
S. No.	Name of Parameter	Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE
	Service Quality Parameter										
1	Service Activation/ Provisioning										
i)	Total No. of Subscribers for Service Activation (A)		1006831	DNA	DNA	DNA	DNA	DNA	DNA	DNA	35264
ii)	Total Service Activations provided within 4 Hours (B)		995119	DNA	DNA	DNA	DNA	DNA	DNA	DNA	34990
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	98.84%	DNA	DNA	DNA	DNA	DNA	DNA	DNA	99.22%
2	PDP Context Activation Success Rate										
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		283000550	905077285	299524403	DNA	6903189	DNA	DNA	7865175	8823538
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		273193392	902922815	298780360	DNA	6780999	DNA	DNA	7592060	8804375
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	96.53%	99.76%	99.75%	DNA	98.23%	DNA	98.71%	96.53%	99.78%
3	Drop Rate										
i)	TBF originated PS Domain lu Connection Setup Success (A)		10674331524	6200205636	11237645445	DNA	124428428	DNA	DNA	57561052	3571593138
ii)	TBF originated PS Domain lu Connection Release (B)		164086965	63934474	36357099	DNA	1231278	DNA	DNA	1221964	61777787
iii)	Drop Rate = (B/A) * 100	<=5%	1.54%	1.03%	0.32%	DNA	0.99%	DNA	DNA	2.12%	1.73%



6.22. PMR MONTHLY 2G WIRELESS DATA - MAY

	May-16														
Cellular Mobile Telephone Services															
S. No.	Name of Parameter	Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE				
Network Servi	letwork Service Quality Parameter														
1	Service Activation/ Provisioning														
i)	Total No. of Subscribers for Service Activation (A)		1124309	DNA	DNA	DNA	26016	DNA	DNA	DNA	38950				
ii)	Total Service Activations provided within 4 Hours (B)		1099493	DNA	DNA	DNA	26016	DNA	DNA	DNA	38773				
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	97.79%	DNA	DNA	DNA	100%	DNA	DNA	DNA	100%				
2	PDP Context Activation Success Rate														
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		224597937	862126174	296937538	DNA	6925464	DNA	DNA	8408074	10440442				
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		215438958	861484000	296198170	DNA	6799041	DNA	DNA	8107240	10429090				
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	95.92%	99.93%	99.75%	DNA	98.17%	DNA	99.50%	96.42%	99.89%				
3	Drop Rate														
i)	TBF originated PS Domain lu Connection Setup Success (A)		11324769968	6863557297	11705846100	DNA	130011594	DNA	DNA	59096946	DNA				
ii)	TBF originated PS Domain lu Connection Release (B)		165344278	73734253	38987541	DNA	1663077	DNA	DNA	733808	DNA				
iii)	Drop Rate = (B/A) * 100	<=5%	1.46%	1.07%	0.33%	DNA	1.28%	DNA	DNA	1.24%	DNA				

6.23. PMR MONTHLY 2G WIRELESS DATA - JUNE

				Jun	1-16										
	Cellular Mobile Telephone Services														
S. No.	Name of Parameter	Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE				
Network Servi	ce Quality Parameter														
1	Service Activation/ Provisioning														
i)	Total No. of Subscribers for Service Activation (A)		917672	DNA	DNA	DNA	27214	DNA	DNA	DNA	DNA				
ii)	Total Service Activations provided within 4 Hours (B)		899091	DNA	DNA	DNA	27214	DNA	DNA	DNA	DNA				
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	97.98%	DNA	DNA	DNA	100.00%	DNA	DNA	DNA	DNA				
2	PDP Context Activation Success Rate														
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		191999184	934148904	288220689	DNA	6229919	DNA	DNA	8253534	8253534				
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		183216075	933408116	287120683	DNA	6140564	DNA	DNA	7965149	7965149				
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	95.43%	99.92%	99.62%	DNA	98.57%	DNA	99.23%	96.51%	96.51%				
3	Drop Rate														
i)	TBF originated PS Domain lu Connection Setup Success (A)		10061653704	6640663673	11077630634	DNA	112732188	DNA	DNA	56320442	1880519.666				
ii)	TBF originated PS Domain lu Connection Release (B)		153021441	73764894	39526821	DNA	1599919	DNA	DNA	718047	23976.18046				
iii)	Drop Rate = (B/A) * 100	<=5%	1.52%	1.11%	0.36%	DNA	1.42%	DNA	DNA	1.27%	1.27%				





6.24. PMR 3 DAY LIVE 2G WIRELESS DATA - CONSOLIDATED

			Cconsolid	ated										
	Cellular Mobile Telephone Services													
S. No.	Name of Parameter	Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE			
Network Service Quality Parameter														
1	Service Activation/ Provisioning													
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	DNA	DNA	2632	DNA	DNA	DNA	DNA			
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	DNA	DNA	2632	DNA	DNA	DNA	DNA			
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	DNA	DNA	DNA	100%	DNA	DNA	DNA	DNA			
2	PDP Context Activation Success Rate													
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		24821411	88438602.7	29645718.7	DNA	648137	DNA	DNA	822814.7	1805302.33			
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		23728679.5	88369757	29524371	DNA	636537.7	DNA	DNA	794350.7	1803682			
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	95.51%	99.93%	99.59%	DNA	98.21%	DNA	98.85%	96.54%	99.88%			
3			Dre	op Rate										
i)	TBF originated PS Domain lu Connection Setup Success (A)		1071962065	656693342	1114778654	DNA	11782250	DNA	DNA	23588662	344371724			
ii)	TBF originated PS Domain lu Connection Release (B)		15772741.7	7093210	3762688	DNA	148801	DNA	DNA	291961	172066764			
iii)	Drop Rate = (B/A) * 100	<=5%	1.47%	1.08%	0.34%	DNA	1.26%	DNA	DNA	1.22%	1.25%			

6.25. PMR 3 DAY LIVE 2G WIRELESS DATA - APRIL

			Apr-16												
	Cellular Mobile Telephone Services														
S. No.	Name of Parameter	Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE				
Network	letwork 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				
ii)	Total Service Activations provided within 4 Hours (B)		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				
2	PDP Context Activation Success Rate														
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		28378697	96818767	30854961	DNA	633517.00	DNA	DNA	802700	1041654				
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		27278396	96642524	30792957	DNA	621931.00	DNA	DNA	775101	1039249				
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	96.12%	99.82%	99.80%	DNA	98.17%	DNA	98.73%	96.56%	99.77%				
3	Drop Rate														
i)	TBF originated PS Domain lu Connection Setup Success (A)		1064104607	646587259	1084561217	DNA	11875578	DNA	DNA	5750340	340526384				
ii)	TBF originated PS Domain lu Connection Release (B)		16336822	6767136	3592702	DNA	133045	DNA	DNA	62303	5016813				
iii)	Drop Rate = (B/A) * 100	<=5%	1.54%	1.05%	0.33%	DNA	1.12%	DNA	DNA	1.08%	1.47%				



6.26. PMR 3 DAY LIVE 2G WIRELESS DATA - MAY

	May-16														
	Cellular Mobile Telephone Services														
S. No.	Name of Parameter	Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	COM CDM	RCOM GSM	TTSL	VODAFONE				
Network	Network Service Quality Parameter														
1	1 Service Activation/ Provisioning														
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	DNA	DNA	2632	DNA	DNA	DNA	DNA				
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	DNA	DNA	2632	DNA	DNA	DNA	DNA				
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	DNA	DNA	DNA	100.00%	DNA	DNA	DNA	DNA				
2	PDP Context Activation Success Rate														
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		21264125	78900693	28599321	DNA	655447	DNA	DNA	818231	3360243				
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		20178963	78880992	28527511	DNA	643841	DNA	DNA	790441	3358457				
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	94.90%	99.98%	99.75%	DNA	98.23%	DNA	98.84%	96.60%	99.95%				
3	Drop Rate														
i)	TBF originated PS Domain lu Connection Setup Success (A)		1129714551	666125790	1139254079	DNA	11735586	DNA	DNA	59096946	DNA				
ii)	TBF originated PS Domain lu Connection Release (B)		15691027	7327999	3709721	DNA	156679	DNA	DNA	733808	DNA				
iii)	Drop Rate = (B/A) * 100	<=5%	1.39%	1.10%	0.33%	DNA	1.34%	DNA	DNA	1.24%	DNA				

6.27. PMR 3 DAY LIVE 2G WIRELESS DATA - JUNE

			Jun-16											
	Cellular Mobile Telephone Services													
S. No.	Name of Parameter	Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE			
Network \$	letwork Service Quality Parameter													
1	Service Activation/ Provisioning													
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	DNA	DNA	2632	DNA	DNA	DNA	DNA			
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	DNA	DNA	2632	DNA	DNA	DNA	DNA			
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	DNA	DNA	DNA	100.00%	DNA	DNA	DNA	DNA			
2	PDP Context Activation Success Rate													
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		DNA	89596348	29482874	DNA	655447	DNA	DNA	847513	1014010			
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		DNA	89585755	29252645	DNA	643841	DNA	DNA	817510	1013340			
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	DNA	99.99%	99.22%	DNA	98.23%	DNA	98.98%	96.46%	99.93%			
3	Drop Rate													
i)	TBF originated PS Domain lu Connection Setup Success (A)		1022067038	657366976	1120520665	DNA	11735586	DNA	DNA	5918699	348217063			
ii)	TBF originated PS Domain lu Connection Release (B)		15290376	7184495	3985641	DNA	156679	DNA	DNA	79772	3607144			
iii)	Drop Rate = (B/A) * 100	<=5%	1.50%	1.09%	0.36%	DNA	1.34%	DNA	DNA	1.35%	1.04%			



6.28. PMR MONTHLY 3G WIRELESS DATA - CONSOLIDATED

		Cons	olidated				
		Cellular Mobile T	elephone	Services			
S. No.	Name of Parameter	Benchmark	AIRTEL	IDEA	MTNL	RCOM GSM	VODAFONE
Network Service	ce Quality Parameter						
1	Service Activation/ Provisioning						
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	DNA	DNA	217110
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	DNA	DNA	215210
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	DNA	DNA	DNA	99%
2	PDP Context Activation Success Rate						
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		24821533	176523068	DNA	DNA	19628578.67
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		24816294	173515589.7	DNA	DNA	19302898
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	99.98%	98.29%	DNA	99.27%	98.34%
3	Drop Rate						
i)	RNC originated PS Domain lu Connection Setup Success (A)		1.073E+09	434416935.3	DNA	DNA	752075158.3
ii)	RNC originated PS Domain lu Connection Release (B)		5356709	2827065.333	DNA	DNA	10900596.33
iii)	Drop Rate = (B/A) * 100	<=5%	0.50%	0.65%	DNA	DNA	1.45%

6.29. PMR MONTHLY 3G WIRELESS DATA - APRIL

		Jun-16					
	Cellular	Mobile Telepho	ne Services				
S. No.	Name of Parameter	Benchmark	AIRTEL	IDEA	MTNL	RCOM GSM	VODAFONE
	Network	k Service Quality	Parameter				
1		Service Activa	tion/ Provision	oning			
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	DNA	DNA	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	DNA	DNA	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	DNA	DNA	DNA	DNA
2		PDP Context Act	ivation Succe	ess Rate		•	•
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		22997767	176612405	DNA	DNA	19645983
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		22994649	174254097	DNA	DNA	19259361
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	99.99%	98.66%	DNA	99.22%	98.03%
3		Dro	p Rate				
i)	RNC originated PS Domain Iu Connection Setup Success (A)		1019696704	438104410	DNA	DNA	715980497
ii)	RNC originated PS Domain lu Connection Release (B)		5146764	2804061	DNA	DNA	10848043
iii)	Drop Rate = (B/A) * 100	<=5%	0.50%	0.64%	DNA	DNA	1.52%



6.30. PMR MONTHLY 3G WIRELESS DATA - MAY

			May-16				
		Cellular Mobil	e Telephone Se	ervices			
S. No.	Name of Parameter	Benchmark	AIRTEL	IDEA	MTNL	RCOM GSM	VODAFONE
Network Service	ce Quality Parameter						
1	Service Activation/ Provisioning						
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	DNA	DNA	221455
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	DNA	DNA	219580.00
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	DNA	DNA	DNA	99.15%
2	PDP Context Activation Success Rate						
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		24234210	178663951	DNA	DNA	21274725
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		24229670	175611691	DNA	DNA	20959969
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	99.98%	98.29%	DNA	99.29%	98.52%
3	Drop Rate						
i)	RNC originated PS Domain lu Connection Setup Success (A)		1078865843	441171909	DNA	DNA	779421464
ii)	RNC originated PS Domain lu Connection Release (B)		5338180	2786141	DNA	DNA	11038351
iii)	Drop Rate = (B/A) * 100	<=5%	0.49%	0.63%	DNA	DNA	1.42%

6.31. PMR MONTHLY 3G WIRELESS DATA – JUNE

		Jun-16					
	Cellular	Mobile Telepho	ne Services				
S. No.	Name of Parameter	Benchmark	AIRTEL	IDEA	MTNL	RCOM GSM	VODAFONE
	Networl	k Service Quality	Parameter				
1		Service Activa	tion/ Provision	oning			
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	DNA	DNA	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	DNA	DNA	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	DNA	DNA	DNA	DNA
2		PDP Context Act	ivation Succe	ess Rate			
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		22997767	176612405	DNA	DNA	19645983
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		22994649	174254097	DNA	DNA	19259361
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	99.99%	98.66%	DNA	99.22%	98.03%
3		Dro	p Rate				
i)	RNC originated PS Domain lu Connection Setup Success (A)		1019696704	438104410	DNA	DNA	715980497
ii)	RNC originated PS Domain lu Connection Release (B)		5146764	2804061	DNA	DNA	10848043
iii)	Drop Rate = (B/A) * 100	<=5%	0.50%	0.64%	DNA	DNA	1.52%





6.32. PMR 3 DAY LIVE 3G WIRELESS DATA - CONSOLIDATED

		CONSOLIDATED					
	С	ellular Mobile Telephone Serv	rices				
S. No.	Name of Parameter	Benchmark	AIRTEL	IDEA	MTNL	RCOM GSM	VODAFO NE
Network	Service Quality Parameter						
1	Service Activation/ Provisioning						
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	DNA	DNA	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	DNA	DNA	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	DNA	DNA	DNA	DNA
2	PDP Context Activation Success Rate						
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		2372902	17782192	DNA	DNA	2930191
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		2372463.67	17329197	DNA	DNA	2877207
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	99.98%	97.46%	DNA	99.33%	98.29%
3	Drop Rate						
i)	RNC originated PS Domain lu Connection Setup Success (A)		107910547	43226049	DNA	DNA	48304798
ii)	RNC originated PS Domain lu Connection Release (B)		538315	288878.3	DNA	DNA	720136
iii)	Drop Rate = (B/A) * 100	<=5%	0.50%	0.67%	DNA	DNA	1.45%





6.33. PMR 3 DAY LIVE 3G WIRELESS DATA - APRIL

		Apr-16					
	Cellu	lar Mobile Telephone	Services				
S. No.	Name of Parameter	Benchmark	AIRTEL	IDEA	MTNL	RCOM GSM	VODAFONE
Network	Service Quality Parameter						
1	Service Activation/ Provisioning						
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	DNA	DNA	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	DNA	DNA	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	DNA	DNA	DNA	DNA
2	PDP Context Activation Success Rate						
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		2825684	17952615	DNA	DNA	2123746
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		2824958	17295769	DNA	DNA	2090970
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	99.97%	96.34%	DNA	99.37%	98.46%
3	Drop Rate						
i)	RNC originated PS Domain lu Connection Setup Success (A)		111783008	40675805	DNA	DNA	25518376
ii)	RNC originated PS Domain lu Connection Release (B)		556299	301196	DNA	DNA	347002
iii)	Drop Rate = (B/A) * 100	<=5%	0.50%	0.74%	DNA	DNA	1.36%

6.34. PMR 3 DAY LIVE 3G WIRELESS DATA - MAY

		May-16					
	Cellula	r Mobile Telephone Servi	ces				
S. No.	Name of Parameter	Benchmark	AIRTEL	IDEA	MTNL	RCOM GSM	VODAFO NE
Network	Service Quality Parameter						
1	Service Activation/ Provisioning						
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	DNA	DNA	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	DNA	DNA	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	DNA	DNA	DNA	DNA
2	PDP Context Activation Success Rate						
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		2147567	17610526	DNA	DNA	4685401
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		2147314	17136931	DNA	DNA	4589647
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	99.99%	97.31%	DNA	99.27%	97.96%
3	Drop Rate						
i)	RNC originated PS Domain lu Connection Setup Success (A)		109566309	45468405	DNA	DNA	DNA
ii)	RNC originated PS Domain lu Connection Release (B)		538347	281770	DNA	DNA	DNA
iii)	Drop Rate = (B/A) * 100	<=5%	0.49%	0.62%	DNA	DNA	DNA





6.35. PMR 3 DAY LIVE 3G WIRELESS DATA - JUNE

		Jun-16					
	Cellular Mo	bile Telephone Service	es				
S. No.	Name of Parameter	Benchmark	AIRTEL	IDEA	MTNL	RCOM GSM	VODAFO NE
Network	Service Quality Parameter						
1	Service Activation/ Provisioning						
i)	Total No. of Subscribers for Service Activation (A)		DNA	DNA	DNA	DNA	DNA
ii)	Total Service Activations provided within 4 Hours (B)		DNA	DNA	DNA	DNA	DNA
iii)	Service Activation / Provisioning = (B/A) * 100	Within 4 Hours with 95% Success Rate	DNA	DNA	DNA	DNA	DNA
2	PDP Context Activation Success Rate						
i)	Total No. of PDP Context Activation Requests (from SGSN to GGSN) (A)		2145455	17783435	DNA	DNA	1981426
ii)	Total No. of PDP Context Activation Success (path created b/w SGSN and GGSN) (B)		2145119	17554891	DNA	DNA	1951003
iii)	PDP Context Activation Success Rate =(B/A) *100	>=95%	99.98%	98.71%	DNA	99.37%	98.46%
3	Drop Rate						
i)	RNC originated PS Domain Iu Connection Setup Success (A)		102382324	43533938	DNA	DNA	71091220
ii)	RNC originated PS Domain lu Connection Release (B)		520299	283669	DNA	DNA	1093270
iii)	Drop Rate = (B/A) * 100	<=5%	0.51%	0.65%	DNA	DNA	1.54%

6.36. POI CONGESTION: CONSOLIDATED

	Consolidated											
	Monthly T	RAI Network Pe	erformance	Report of Co	ellular Mobi	le Telephone	Service - N	etwork Serv	ice			
S. No.	Name of Parameter	Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM	RCOM	TTSL	VODAFON	
	1.0	20110111111111						CDMA	GSM		E	
	Network Service Quality Parameter											
	Total No. of POI's in Month having < = 0.5% POI congestion											
	Total No. of call attempts on POI		4321422.3	10989319	40530.949	13412.97516	226073.91	307457.17	469801.41	6299.0435	11429868	
	Total traffic served on all POIs		154185.67	246081.98	1797 0153	262.9233077	5526.7459	4863.776	7989.388	243.23245	242981.1	
	(Erlang)		104100.07	240001.30	1737.0133	202.3233011	3320.7433	4000.770	7 303.300	240.20240	242301.1	
	Total No. of circuits on all		154705.45	398548.26	218644.7	56452.6	25876.385	10878.825	10303.922	111329.16	421009.41	
	individual POIs		154705.45	390340.20	210044.7	30432.0	23070.303	10070.023	10303.922	111329.10	421009.41	
1	Total number of working POI		180.54229	16	90	91	51	15.741859	15.078853	35	391	
•	Service Area wise		100.54225	10	30	31	31	10.741000	13.070033	33	551	
	Capacity of all POIs		150908.25	386657.74	215878.11	56452.6	25878.687	8595.2834	9024.2212	105642.61	425164.19	
	No. of all POI's having >=0.5%		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
	POI congestion		INIL	IVIL	INIL	INIL	INIL	INIL	IVIL	INIL	INIL	
	Name of POI not meeting the											
	benchmark (having >=0.5% POI		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
	congestion)											





6.37. POI CONGESTION: APRIL

	Apr-16 Monthly TRAI Network Performance Report of Cellular Mobile Telephone Service - Network Service											
		Monthly	TRAI Network	Performance F	Report of Cellul	ar Mobile Tele	phone Service	- Network Serv	ice			
S. No.	Name of Parameter	Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE	
	Network Service Quality Parameter											
	Total No. of POI's in Month hav	ing < = 0.5% PC	l congestion									
	Total No. of call attempts on POI		4037557	10990248	39340	DNA	220374	352873	466300	6685	11194604	
	Total traffic served on all POIs (Erlang)		244144	244196	1632	DNA	5459	5630	7859	245	239969	
	Total No. of circuits on all individual POIs		153937	393699	217789	DNA	25673	11124	9998	111849	420034	
1	Total number of working POI Service Area wise		178	16		DNA	50	16	15	35	390	
	Capacity of all POIs		149955	382200	215052	DNA	25675	8990	8692	106149	424179	
	No. of all POI's having >=0.5% POI congestion		NIL	NIL	NIL	DNA	NIL	NIL	NIL	NIL	NIL	
	Name of POI not meeting the benchmark (having >=0.5% POI congestion)		NIL	NIL	NIL	DNA	NIL	NIL	NIL	NIL	NIL	

6.38. POI CONGESTION: MAY

	May-16 Monthly TRAI Network Performance Report of Cellular Mobile Telephone Service - Network Service											
		Monthly TRA	I Network Per	formance Rep	ort of Cellular	Mobile Teleph	one Service -	Network Service	e			
S. No.	Name of Parameter	Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE	
	Network Service Quality Parameter											
	Total No. of POI's in Month having < = 0.5% POI congestion											
	Total No. of call attempts on POI		4373867	10979805	40474	DNA	223244	308566	467588	6030	11638289	
	Total traffic served on all POIs (Erlang)		126419	247050	1198	DNA	5398	4921	7919	252	245213	
	Total No. of circuits on all individual POIs		155362	399229	218739	DNA	26096	10362	10176	110863	420279	
1	Total number of working POI Service Area wise		181	16	90	DNA	52	15	15	35	390	
	Capacity of all POIs		151323	387516	215986	DNA	26100	8080	8964	105197	424427	
	No. of all POI's having >=0.5% POI congestion		NIL	NIL	NIL	DNA	NIL	NIL	NIL	NIL	NIL	
	Name of POI not meeting the benchmark (having >=0.5% POI congestion)		NIL	NIL	NIL	DNA	NIL	NIL	NIL	NIL	NIL	

6.39. POI Congestion: June

					Jun-	16						
		Monthly	TRAI Network	Performance R	Report of Cellu	lar Mobile Tel	ephone Service	e - Network Se	rvice			
S. No.	Name of Parameter	Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE	
				Netwo	ork Service Qu	uality Paramet	er					
	Total No. of POI's in Month having < = 0.5% POI congestion											
	Total No. of call attempts on POI		4552843	10997904	41779	13413	234603	260933	475516	6182	11456711	
	Total traffic served on all POIs (Erlang)		91994	247000	2561	263	5724	4041	8191	232	243761	
	Total No. of circuits on all individual POIs		154818	402716	219406	56453	25860	11151	10738	111276	422715	
1	Total number of working POI Service Area wise		182	16	90	91	51	16	16	35	393	
	Capacity of all POIs		151447	390257	216597	56453	25862	8715	9417	105581	426887	
	No. of all POI's having >=0.5% POI congestion		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
	Name of POI not meeting the benchmark (having >=0.5% POI congestion)		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	







Telecom Regulatory Authority of India (IS/ISO 9001-2008 Certified Organisation)

7. CUSTOMER SERVICE DELIVERY

7.1. BILLING AND CUSTOMER CARE

	Metering and Billing credibility		Billing Complaints			Termination & Closures	Time taken for refund of deposits after closures: Benchmark	Response time to customer for assistance	
Name of Service Provider	Postpaid Subscribers	Prepaid Subscribers	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%	95.70%	89.71%
AIRTEL	0.03%	0.00%	99.94%	100.00%	100.00%	100.00%	100.00%	100.00%	90.06%
MTNL	0.09%	0.17%	100.00%	100.00%	100.00%	99.98%	100.00%	98.81%	99.45%
IDEA	0.05%	0.03%	100.00%	100.00%	100.00%	100.00%	100.00%	99.72%	96.75%
MTS	0.08%	0.01%	100.00%	0.00%	100.00%	100.00%	100.00%	98.99%	120.28%
RCOM-GSM	0.09%	0.01%	100.00%	100.00%	100.00%	100.00%	96.29%	99.27%	79.95%
RCOM-CDMA	0.09%	0.09%	100.00%	100.00%	100.00%	100.00%	93.69%	99.73%	70.73%
TTSL-CDMA	0.00%	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.06%	97.72%
VODAFONE	0.14%	0.02%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	97.96%

	Customer Care & Grievances Redressal				
Name of Service Provider	% of Complaints addressed at call center level	% of Complaints addressed by Appellate Authority			
Benchmark					
AIRCEL	100.00%	100.00%			
AIRTEL	90.02%	75.36%			
MTNL	38.39%	72.00%			
IDEA	100.00%	100.00%			
MTS	34.62%	100.00%			
RCOM-GSM	100.00%	100.00%			
RCOM-CDMA	100.00%	100.00%			
TTSL-CDMA	98.57%	97.16%			





7.2. LIVE CALLING DATA: CONSOLIDATED

	Met	tering and Billin	ng (Service Req	uest)	Response time to customer for Assistance		
Name of Service Provider	Total Calls Attempted	No. of Subscribers reached	Complaints/ 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	80	49	45	91.84%	100.00%	96.00%	
AIRTEL	211	119	115	96.64%	100%	100%	
MTNL	897	627	625	99.68%	100.00%	100.00%	
IDEA	345	200	198	99.00%	100%	100%	
MTS	445	299	295	98.66%	100%	100%	
RCOM-GSM	230	179	174	97.21%	97.00%	97.00%	
RCOM- CDMA	154	92	91	98.91%	97.00%	97.00%	
TTSL- CDMA	150	89	87	97.75%	100%	100%	
VODAFONE	300	122	119	97.54%	100%	100%	

Live calling data has been conducted by the auditor from the operator call centre(s).







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7.3. 3 DAYS LIVE CALL CENTRE DATA

		Response time	e to customer as	ssistance		
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			AVERAG	E		
OPERATOR			>=95%			>=95%
AIRCEL	728401	718114	98.59%	137636	135643	98.55%
AIRTEL	137004	137004	100.00%	221963	213524	96.20%
MTNL	26472	26472	100.00%	16140	15934	98.72%
IDEA	844489	832906	98.63%	185734	185375	99.81%
MTS	67910	67276	99.07%	15435	14735	95.46%
RCOM-GSM	386078	385215	99.78%	84955	73112	86.06%
RCOM- CDMA	80652	79900	99.07%	18602	16635	89.43%
TTSL- CDMA	143287	141005	98.41%	12078	11891	98.45%
VODAFONE	663815	663815	100.00%	269091	261122	97.04%





8. L1 CALLING DATA

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

Noida & Ghaziabad: 23rd May to 25th May 2016
Gurgaon / Faridabad: 6th June 2015 to 8th June 2016

8.1. AIRCEL

SR. NO.	EMERGENCY NUMBER	NOIDA	GHAZIABAD	GREATER NOIDA	Gurgoan
1	100	✓	✓	✓	✓
2	101	✓	✓	✓	X
3	102	✓	✓	✓	✓
4	104	X	×	X	X
5	108	×	×	X	X
6	138	✓	✓	✓	X
7	149	×	×	X	✓
8	181	✓	✓	✓	✓
9	182	✓	✓	✓	✓
10	1033	✓	✓	✓	✓
11	1037	X	×	X	X
12	1056	X	×	X	✓
13	1060	X	×	X	X
14	1063	✓	✓	✓	✓
15	1064	✓	✓	✓	✓
16	1070	✓	✓	✓	✓
17	1071	X	×	X	X
18	1072	X	✓	X	X
19	1073	X	×	X	X
20	1077	✓	✓	✓	✓
21	1090	X	✓	X	X
22	1091	X	✓	X	X
23	1097	×	×	X	✓
24	1099	X	×	X	X
25	1511	X	×	X	✓
26	1512	×	×	X	✓
27	1514	×	×	X	×
28	1903	×	×	X	✓
29	1909	✓	✓	✓	✓
30	1912	✓	✓	✓	X
31	1916	×	×	X	✓
32	1950	✓	✓	✓	✓
33	10580	X	×	X	×
34	10589	✓	✓	✓	X
35	10740	✓	✓	✓	✓
36	10741	✓	✓	✓	X
37	15100	×	×	X	✓
38	155214	✓	✓	✓	✓
39	155304	✓	✓	✓	X







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8.2. AIRTEL

SR. NO.	EMERGENCY NUMBER	NOIDA	GHAZIABAD	GREATER NOIDA	GURGAON	FARIDABAD
1	100	✓	✓	✓	✓	✓
2	101	✓	✓	✓	✓	✓
3	102	✓	✓	✓	✓	✓
4	104	×	X	×	×	⊠
5	108	✓	✓	✓	×	⊠
6	138	✓	✓	✓	✓	✓
7	149	×	X	×	×	×
8	181	✓	✓	✓	✓	✓
9	182	✓	✓	✓	✓	✓
10	1033	✓	✓	✓	✓	✓
11	1037	✓	X	×	×	⊠
12	1056	X	X	X	×	×
13	1060	×	X	X	×	X
14	1063	✓	✓	✓	✓	✓
15	1064	✓	✓	✓	✓	⊠
16	1070	✓	✓	✓	✓	×
17	1071	X	X	×	×	×
18	1072	✓	✓	✓	✓	✓
19	1073	X	✓	×	×	✓
20	1077	✓	✓	✓	✓	✓
21	1090	✓	✓	✓	✓	✓
22	1091	✓	✓	✓	✓	✓
23	1097	✓	✓	✓	✓	✓
24	1099	X	X	×	×	⊠
25	1511	✓	✓	✓	✓	✓
26	1512	X	X	×	✓	✓
27	1514	X	X	×	×	×
28	1903	X	×	X	✓	✓
29	1909	✓	✓	✓	✓	✓
30	1912	✓	✓	✓	×	X
31	1916	X	X	X	✓	✓
32	1950	✓	✓	✓	✓	✓
33	10580	×	X	×	✓	✓
34	10589	✓	✓	✓	×	X
35	10740	✓	✓	✓	×	X
36	10741	✓	✓	✓	×	X
37	15100	×	X	×	✓	✓
38	155214	✓	✓	✓	×	✓
39	155304	✓	✓	✓	×	×







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8.3. IDEA

SR. NO	EMERGENCY NUMBER	NOID A	GHAZIABA D	GREATER NOIDA	Gurgaon(Day1	Gurgaon(Day2	Faridabad(Day3
1	100	X	X	×	✓	×	√
2	101	X	X	X	✓	X	√
3	102	X	X	X	✓	×	✓
4	104	X	X	×	X	×	×
5	108	X	X	X	✓	X	×
6	138	X	X	×	✓	X	✓
7	149	X	X	×	X	X	×
8	181	X	X	×	✓	X	✓
9	182	X	X	×	✓	×	✓
10	1033	X	X	×	✓	×	√
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	×	✓	×	✓
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	×	✓	×	✓
25	1511	X	X	×	✓	×	✓
26	1512	X	X	×	✓	×	✓
27	1514	X	X	X	×	×	×
28	1903	X	X	×	✓	X	√
29	1909	X	X	×	✓	X	√
30	1912	X	X	×	×	X	×
31	1916	X	X	×	✓	X	√
32	1950	X	X	×	✓	X	√
33	10580	X	X	×	✓	X	√
34	10589	X	X	×	X	X	×
35	10740	X	X	×	X	X	×
36	10741	X	X	×	×	X	×
37	15100	X	X	×	✓	X	√
38	155214	X	X	×	✓	X	√
39	155304	X	X	×	X	X	×



8.4. MTNL

SR. NO.	EMERGENCY NUMBER	NOIDA	GHAZIABAD	GREATER NOIDA	Gurgaon	Faridabad
1	100	✓	✓	✓	✓	✓
2	101	✓	✓	✓	✓	✓
3	102	✓	✓	✓	✓	✓
4	104	X	X	×	X	X
5	108	✓	✓	✓	✓	✓
6	138	✓	✓	✓	✓	✓
7	149	X	X	X	×	×
8	181	✓	X	×	✓	✓
9	182	✓	✓	✓	✓	✓
10	1033	✓	✓	✓	✓	✓
11	1037	X	X	X	×	×
12	1056	×	X	\boxtimes	×	×
13	1060	×	X	\boxtimes	✓	✓
14	1063	✓	✓	\boxtimes	✓	✓
15	1064	✓	✓	✓	✓	✓
16	1070	✓	✓	✓	✓	✓
17	1071	×	X	\boxtimes	×	×
18	1072	✓	✓	✓	✓	✓
19	1073	✓	✓	×	✓	✓
20	1077	✓	✓	✓	✓	×
21	1090	✓	✓	✓	✓	✓
22	1091	√	✓	✓	✓	✓
23	1097	✓	✓	✓	✓	✓
24	1099	√	✓	✓	✓	✓
25	1511	X	X	×	✓	✓
26	1512	X	X	×	✓	✓
27	1514	X	X	×	✓	✓
28	1903	×	X	\boxtimes	✓	✓
29	1909	✓	✓	✓	✓	✓
30	1912	✓	✓	✓	×	×
31	1916	✓	✓	×	✓	✓
32	1950	✓	✓	\boxtimes	✓	✓
33	10580	X	X	×	✓	✓
34	10589	X	X	×	×	×
35	10740	✓	✓	✓	×	×
36	10741	✓	✓	✓	×	×
37	15100	X	X	×	√	✓
38	155214	✓	✓	\boxtimes	✓	✓
39	155304	√	✓	✓	X	X







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8.5. MTS

SR. NO.	EMERGENCY NUMBER	NOIDA	GHAZIABAD	GREATER NOIDA	GURGAON	GURGAON	FARIDABAD
1	100	✓	✓	✓	✓	✓	✓
2	101	✓	✓	✓	✓	✓	✓
3	102	✓	✓	✓	✓	✓	✓
4	104	X	X	×	X	X	X
5	108	✓	✓	✓	✓	✓	✓
6	138	✓	✓	✓	✓	✓	✓
7	149	X	×	×	X	X	X
8	181	✓	✓	✓	✓	✓	✓
9	182	✓	✓	✓	✓	✓	✓
10	1033	✓	✓	✓	✓	✓	✓
11	1037	X	X	×	X	X	X
12	1056	×	X	×	X	X	×
13	1060	×	X	×	×	X	X
14	1063	✓	✓	✓	✓	✓	✓
15	1064	X	×	×	×	X	X
16	1070	✓	✓	✓	✓	✓	✓
17	1071	X	X	×	X	X	X
18	1072	✓	✓	✓	✓	✓	✓
19	1073	✓	✓	✓	✓	✓	✓
20	1077	✓	✓	✓	✓	✓	✓
21	1090	✓	✓	✓	✓	✓	✓
22	1091	✓	✓	✓	✓	✓	√
23	1097	✓	✓	✓	✓	✓	✓
24	1099	✓	✓	✓	✓	✓	✓
25	1511	×	×	×	✓	✓	✓
26	1512	X	X	X	✓	✓	✓
27	1514	X	X	×	X	X	X
28	1903	X	×	X	✓	✓	✓
29	1909	✓	✓	✓	✓	✓	✓
30	1912	✓	✓	✓	X	X	X
31	1916	X	X	X	✓	✓	✓
32	1950	✓	✓	✓	X	X	X
33	10580	×	X	X	✓	✓	✓
34	10589	✓	✓	✓	X	X	X
35	10740	✓	✓	✓	X	X	X
36	10741	✓	✓	✓	X	X	X
37	15100	×	X	X	8	8	ō
38	155214	✓	✓	✓	×	×	X
39	155304	✓	✓	✓	X	X	X







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8.6. RCOM CDMA

SR. NO.	EMERGENCY NUMBER	NOIDA	GHAZIABAD	GREATER NOIDA	NOIDA	GHAZIABAD	GREATER NOIDA
1	100		✓	✓	✓	✓	✓
2	101	✓	✓	✓	✓	✓	✓
3	102	✓	✓	✓	✓	✓	✓
4	104	\boxtimes	X	X	×	X	×
5	108	✓	✓	✓	✓	✓	✓
6	138	✓	✓	✓	✓	✓	✓
7	149	\boxtimes	X	X	×	X	X
8	181	✓	✓	✓	✓	✓	✓
9	182	×	X	X	×	X	×
10	1033	✓	✓	✓	✓	✓	✓
11	1037	×	X	X	×	X	×
12	1056	\boxtimes	X	X	×	X	×
13	1060	✓	✓	✓	✓	✓	✓
14	1063	✓	✓	✓	✓	✓	✓
15	1064	✓	✓	✓	✓	✓	✓
16	1070	×	X	X	×	X	X
17	1071	×	X	X	×	X	×
18	1072	✓	✓	✓	✓	✓	✓
19	1073	✓	✓	✓	✓	✓	✓
20	1077	✓	✓	✓	✓	✓	✓
21	1090	×	X	✓	×	X	✓
22	1091	✓	✓	✓	✓	✓	✓
23	1097	✓	✓	✓	✓	✓	✓
24	1099	×	X	X	×	X	×
25	1511	×	X	X	×	X	X
26	1512	×	X	X	✓	✓	✓
27	1514	×	X	X	×	X	✓
28	1903	×	X	X	✓	✓	✓
29	1909	×	X	X	✓	✓	✓
30	1912	✓	✓	✓	×	X	X
31	1916	×	X	✓	✓	✓	✓
32	1950	×	X	X	×	X	×
33	10580	×	X	X	×	X	×
34	10589	✓	✓	✓	X	X	×
35	10740	✓	✓	✓	X	X	×
36	10741	✓	✓	✓	X	X	×
37	15100	X	X	X	X	X	×
38	155214	✓	✓	✓	✓	✓	✓
39	155304	X	X	X	X	X	×





SR. NO.	EMERGENCY NUMBER	NOIDA	GHAZIABAD	GREATER NOIDA	GURGAON	GURGAON	FARIDABAD
1	100	✓	✓	✓	✓	✓	✓
2	101	✓	✓	✓	✓	✓	✓
3	102	✓	✓	✓	✓	✓	✓
4	104	\boxtimes	X	X	X	X	X
5	108	×	X	X	X	X	X
6	138	✓	✓	✓	✓	✓	✓
7	149	×	X	X	X	X	X
8	181	✓	✓	✓	✓	✓	✓
9	182	✓	✓	✓	✓	✓	✓
10	1033	✓	✓	✓	✓	✓	✓
11	1037	×	X	X	×	×	X
12	1056	X	X	X	X	X	X
13	1060	✓	✓	✓	✓	✓	✓
14	1063	✓	✓	✓	✓	✓	✓
15	1064	✓	✓	✓	✓	✓	✓
16	1070	×	X	X	×	×	X
17	1071	×	X	X	X	X	X
18	1072	✓	✓	✓	✓	✓	✓
19	1073	✓	✓	✓	X	X	X
20	1077	X	X	X	X	X	X
21	1090	×	X	X	✓	✓	✓
22	1091	✓	✓	✓	✓	✓	✓
23	1097	✓	✓	✓	✓	✓	✓
24	1099	×	X	X	X	X	X
25	1511	X	X	X	✓	✓	✓
26	1512	X	X	X	✓	✓	✓
27	1514	×	X	X	✓	✓	✓
28	1903	X	X	X	✓	✓	✓
29	1909	✓	✓	✓	✓	✓	✓
30	1912	✓	✓	✓	X	X	X
31	1916	✓	✓	✓	✓	✓	✓
32	1950	✓	✓	✓	✓	✓	✓
33	10580	X	X	X	X	X	X
34	10589	✓	✓	✓	X	X	X
35	10740	✓	✓	✓	X	X	X
36	10741	✓	✓	✓	X	X	X
37	15100	X	X	X	✓	✓	✓
38	155214	✓	✓	✓	✓	✓	✓
39	155304	✓	✓	✓	X	X	X



8.8. TTSL CDMA

SR. NO.	EMERGENCY NUMBER	NOIDA	GHAZIABAD	GREATER NOIDA	GURGAON	FARIDABAD
1	100	✓	✓	✓	X	×
2	101	✓	✓	✓	X	×
3	102	✓	✓	✓	X	×
4	104	X	X	X	X	X
5	106	✓	✓	✓	×	×
6	108	X	X	X	X	X
7	138	X	×	\boxtimes	X	×
8	149	✓	✓	✓	X	X
9	181	X	×	×	X	X
10	182	✓	✓	✓	X	X
11	1033	X	×	×	X	X
12	1037	X	×	×	X	X
13	1056	X	X	X	X	X
14	1063	✓	✓	✓	×	X
15	1064	✓	✓	✓	X	X
16	1070	✓	✓	✓	X	X
17	1071	X	×	×	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
25	1511	X	×	×	X	X
26	1512	X	×	×	X	X
27	1514	X	×	×	X	X
28	1903	X	X	X	X	X
29	1909	✓	✓	✓	X	×
30	1912	X	×	×	X	X
31	1916	X	X	X	X	X
32	1950	✓	✓	✓	X	X
33	10580	X	X	X	X	X
34	10589	✓	✓	✓	X	X
35	10740	✓	✓	✓	X	×
36	10741	✓	✓	✓	X	X
37	15100	X	×	×	X	X
38	155214	✓	✓	✓	X	×
39	155304	✓	✓	✓	X	X



8.9. VODAFONE

SR. NO.	EMERGENCY NUMBER	NOIDA	GHAZIABAD	GREATER NOIDA	Gurgoan	Faridabad
1	100	✓	✓	✓	✓	✓
2	101	✓	✓	✓	✓	✓
3	102	✓	✓	✓	✓	X
4	104	X	X	×	×	X
5	108	✓	✓	✓	×	X
6	138	✓	✓	✓	X	X
7	149	X	X	×	×	X
8	181	✓	✓	✓	✓	✓
9	182	X	X	×	X	X
10	1033	✓	✓	✓	✓	✓
11	1037	X	X	×	×	X
12	1056	X	X	X	X	X
13	1060	X	X	X	X	X
14	1063	✓	✓	✓	X	✓
15	1064	✓	✓	✓	✓	✓
16	1070	✓	✓	✓	✓	✓
17	1071	X	X	X	X	X
18	1072	✓	✓	✓	✓	✓
19	1073	✓	✓	✓	✓	✓
20	1077	✓	✓	✓	✓	✓
21	1090	X	X	X	✓	✓
22	1091	✓	✓	✓	X	X
23	1097	✓	✓	✓	×	×
24	1099	X	X	×	×	X
25	1511	✓	✓	✓	✓	✓
26	1512	✓	✓	✓	X	X
27	1514	X	X	×	×	X
28	1903	X	X	×	✓	✓
29	1909	✓	✓	✓	✓	✓
30	1912	✓	✓	✓	×	X
31	1916	×	×	X	✓	✓
32	1950	✓	×	×	✓	✓
33	10580	✓	×	×	✓	✓
34	10589	✓	✓	✓	×	×
35	10740	✓	✓	✓	×	×
36	10741	✓	✓	✓	×	×
37	15100	✓	×	X	✓	✓
38	155214	✓	✓	✓	✓	✓
39	155304	✓	✓	✓	×	X





9. OPERATOR ASSISTED DRIVE TEST

The drive test was conducted simultaneously for all the operators present in the Delhi circle. As per the new directive given by TRAI headquarters, drive test for the month of April, May and June, 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 Delhi circle.

9.1. MAY: DELHI SSA

Month	Name of SSA covered	Drive Test Schedule
May 2016	Delhi	May 23, 2016 to May 25, 2016

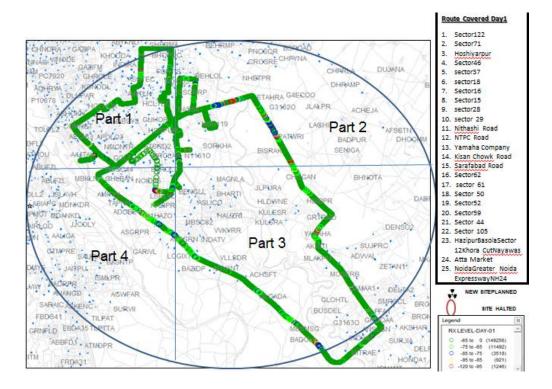
9.2. DISTANCE COVERED: DELHI SSA

Drive Test Distance Covered	Day 1	Day 2	Day 3
Delhi SSA	120 km	125 km	100 km

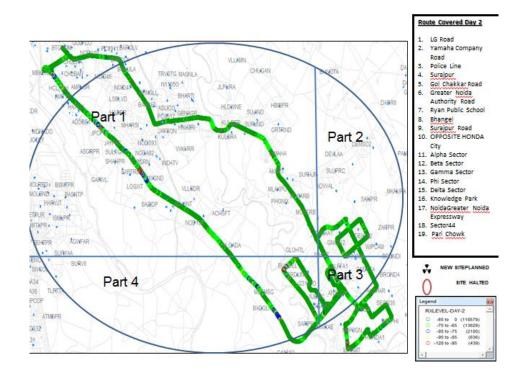




9.3. ROUTE MAP: DELHI SSA: DAY 1

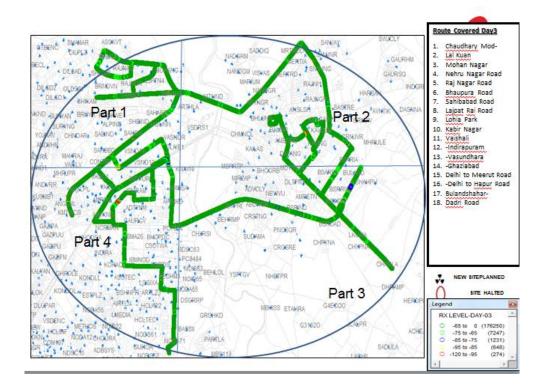


9.4. ROUTE MAP: DELHI SSA: DAY 2





9.5. ROUTE MAP: DELHI SSA: DAY 3



9.6. DRIVE TEST OUTCOME SUMMARY

Call Events	Aircel	Airtel	ldea	MTNL	RCOM CDMA	RCOM GSM	TTSL	Vodafone	MTS
Total Calls Attempt (A)	600	617	599	532	605	610	645	606	642
Total Calls Blocked (B)	8	9	15	41	0	14	0	11	4
Blocked Call Rate in % (B*100/A)	1.33%	1.46%	2.50%	7.71%	0.00%	2.30%	0.00%	1.82%	0.62%
Total Calls Established ('C)	590	607	579	491	605	596	645	595	638
Total Calls Drop (D)	3	6	4	38	11	4	1	7	5
Dropped Calls Rate in % (D*100/C)	0.51%	0.99%	0.69%	7.74%	1.82%	0.67%	0.16%	1.18%	0.78%
Call Setup Success Rate in % (C*100/A)	98.33%	98.38%	96.66%	92.29%	100.00%	97.70%	100.00%	98.18%	99.38%
Handover Success Rate % (total HO Success * 100/Total HO attempt)	98.56%	97.22%	98.41%	79.50%	100.00%	94.56%	100.00%	100.00%	98.52%





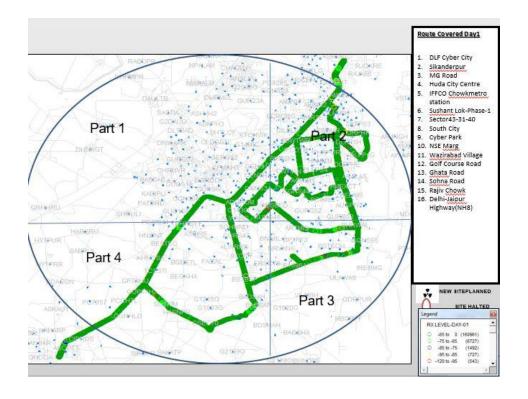
9.7. June: Delhi SSA

Month	Name of SSA covered	Drive Test Schedule
June 2015	Delhi	June 06, 2015 to June 08, 2015

9.8. DELHI SSA: DISTANCE COVERED

Drive Test Distance Covered	Day 1	Day 2	Day 3
Delhi SSA	112 km	88 km	98 km

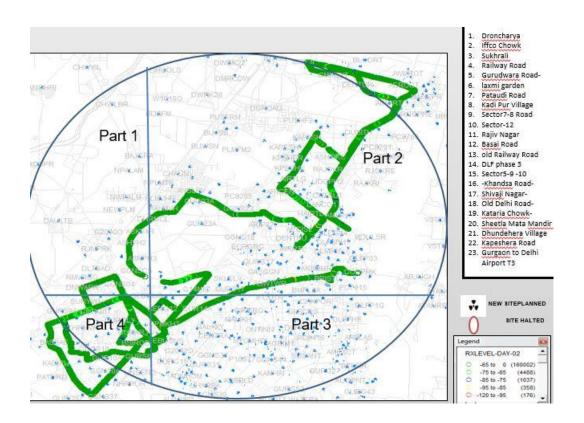
9.9. ROUTE MAP: DELHI SSA: DAY 1



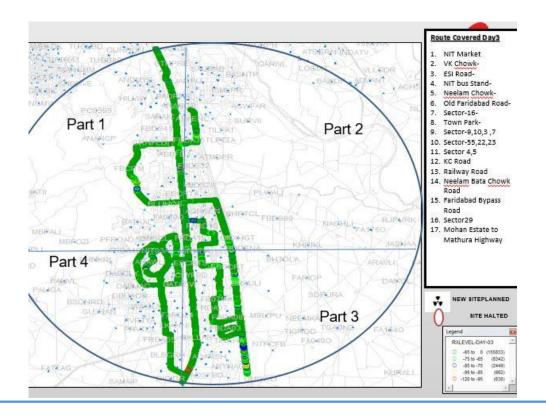




9.10. ROUTE MAP: DELHI SSA: DAY 2



9.11. ROUTE MAP: DELHI SSA: DAY 3





9.12. DRIVE TEST OUTCOME

Call Events	Aircel	Airtel	Idea	MTNL	RCOM CDMA	RCOM GSM	TTSL	Vodafone	MTS
Total Calls Attempt (A)	633	615	583	629	713	618	714	641	659
Total Calls Blocked (B)	15	9	3	41	0	10	2	7	2
Blocked Call Rate in % (B*100/A)	2.37%	1.46%	0.51%	6.52%	0.00%	1.62%	0.28%	1.09%	0.30%
Total Calls Established ('C)	594	603	579	586	713	608	714	634	657
Total Calls Drop (D)	5	4	9	29	6	3	2	4	0
Dropped Calls Rate in % (D*100/C)	0.84%	0.66%	1.55%	4.95%	0.84%	0.49%	0.28%	0.63%	0.00%
Call Setup Success Rate in % (C*100/A)	93.84%	98.05%	99.31%	93.16%	100.00%	98.38%	100.00%	98.91%	99.70%
Handover Success Rate % (total HO Success * 100/Total HO attempt)	98.78%	96.79%	97.41%	84.50%	100.00%	96.66%	100.00%	100.00%	98.32%



10. COUNTER DETAILS

SI No.	KPI	Formula with Counter Description
1	CSSR= (No of established Calls / No of Attempted Calls)%	No of established Calls = ([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 Reestablishment on the A Interface (Including Directed Retry)]+[Failed Mode Modify Attempts (MOC) (TCHF)]+[Failed Mode Modify Attempts (MTC) (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)])/No of Attempted Calls = ([Assignment Requests (Signaling Channel) (SDCCH)] + [Assignment Requests (TCHF Only)] + [Assignment Requests (TCHF Only)] + [Assignment Requests (TCHF Preferred, Channel Type Unchangeable)] + [Assignment Requests (TCHF or TCHH, Channel Type Unchangeable)] + [Assignment Requests (TCHF Preferred, Channel Type Unchangeable)] + [Assignment Requests (TCHF Preferred, Channel Type Changeable)] + [Assignment Requests (TCHF Preferred, Channel Type Changeable)] + [Assignment Requests (TCHF Or TCHH, Channel Type Changeable)] + [Assignment Requests (TCHF or TCHH, Channel Type Changeable)] + [Assignment Requests (TCHF or TCHH, Channel Type Changeable)]
2	SDCCH congestion= (SDCCH Failure/SDCCH attempts)%	SDCCH Failure= ([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)]] + [Failed Incoming External Inter-Cell Handovers (No Channel Available) (SDCCH)]] + [SDCCH]] + [Internal Intra-Cell Handover Requests (SDCCH)] + [Number of Incoming Internal Inter-Cell Handover Requests (SDCCH)] + [Number of Incoming Internal Inter-Cell Handover Requests (SDCCH) (1800/1900-1800/1900)] + [Number of Incoming Internal Inter-Cell Handover Requests (SDCCH) (1800/1900-900/850/810)] + [Incoming Internal Inter-Cell Handover Requests (SDCCH) (1800/1900-900/850/810)] + [Incoming External Inter-Cell Handover Requests (SDCCH) (1800/1900-1800/1900)] + [Incoming External Inter-Cell Handover Requests (SDCCH) (1800/1900-900/850/810)])
3	TCH congestion= (TCH Failures /TCH Attempts)%	TCH Failures= ((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)])/TCH Attempts = ([Assignment Requests (Signaling Channel) (TCH)] + [Assignment Requests (TCHF Only)] + [Assignment Requests (TCHF Only)] + [Assignment Requests (TCHF Only)] + [Assignment Requests (TCHF Preferred, Channel Type Unchangeable)] + [Assignment Requests (TCHF or TCHH, Channel Type Unchangeable)] + [Assignment Requests (TCHF or TCHH, Channel Type Changeable)] + [Assignment Requests (TCHF Preferred, Channel Type Changeable)] + [Assignment Requests (TCHF or TCHH, Channel Type Changeable)] + [Assignment Requests (TCHF or TCHH, 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)	The total no of dropped calls= ([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 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 Emergency Call on the A Interface (Including Directed Retry)]+[Failed Retry)]+[Failed Assignments during Call Re-establishment on the A Interface (Including Directed Retry)]+[Failed Mode Modify Attempts (MOC) (TCHF)]+[Failed Mode Modify Attempts (Emergency Call) (TCHF)]+[Failed Mode Modify Attempts (Call Re-establishment)







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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	(TCHF)]+[Failed Mode Modify Attempts (MOC) (TCHH)]+[Failed Mode Modify Attempts (MTC) (TCHH)]+[Failed Mode Modify Attempts (Call Re-establishment) (TCHH)]) 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 = ((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 3)+Number of MRs on Downlink TCHF (Receive Quality Rank 3)+Number of MRs on Downlink TCHF (Receive Quality Rank 5)+Number of MRs on Downlink TCHF (Receive Quality Rank 5)+Number of MRs on Downlink TCHF (Receive Quality Rank 5)+Number of MRs on Downlink TCHH (Receive Quality Rank 1)+Number of MRs on Downlink TCHH (Receive Quality Rank 1)+Number of MRs on Downlink TCHH (Receive Quality Rank 5)+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 6)+Number of MRs on Downlink TCHH (Receive Quality Rank 6)+Number of MRs on Downlink TCHH (Receive Quality Rank 6)+Number of MRs on Downlink TCHH (Receive Quality Rank 6)+Number of MRs on Downlink TCHH (Receive Quality Rank 6)+Number of MRs on Downlink TCHH (Receive Quality Rank 6)+Number of MRs on Downlink TCHH (Receive Quality Rank 6)+Number of MRs on Downlink TCHH (Receive Quality Rank 6)+Number of MRs on Downlink TCHH (Receive Quality Rank 6)+Number of MRs on Downlink TCHH (Receive Quality Rank 6)+Number of MRs on Downlink TCHH (Receive Quality Rank 6)+Number of MRs on Down

10.1. ERICSSON

SI	KPI	Ericsson
No.		
1	CSSR= (No of established Calls /	CSSR (No of established Calls / No of Attempted Calls)=(TCASSALL/TASSALL)*100
	No of Attempted Calls)%	
2	SDCCH congestion= (SDCCH	SDCCH congestion (SDCCH Failure/SDCCH attempts)% = (CCONGS/CCALLS)*100
	Failure/SDCCH attempts)%	
3	TCH congestion= (TCH Failures	TCH congestion (TCH Failures /TCH Attempts)%=
	/TCH Attempts)%	(CNRELCONG+TNRELCONG)/TASSALL)*100
4	Call Drop Rate= (The total no of	Call Drop Rate (Total no dropped calls/No of established calls)%=
	dropped calls*100)/Total no of	(TNDROP)/TCASSALL*100
	calls successfully established	
	(where traffic channel is allotted)	
5	Call Drop Rate= (No of cells	Above formula with counters being used in CBBH.
	having call drop rate >3% during	
	CBBH in a month*100)/Total no of	
	cells in the licensed service area	
6	Connection with good quality	Connection with good quality voice (Connection with good quality voice samples 0-5
	voice= (Connection with good	/Total voice samples)= 100 * (QUAL50DL + QUAL40DL + QUAL30DL + QUAL20DL +
	quality voice/Total voice	QUAL10DL + QUAL00DL) / (QUAL70DL + QUAL60DL + QUAL50DL + QUAL40DL +
	samples)%	QUAL30DL + QUAL20DL + QUAL10DL + QUAL00DL)

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.

Number of released connections on SDCCH due to TCH or Transcoder (TRA) congestion. CNRELCONG

TNRELCONG Number of released TCH signalling connections due to transcoder resource congestion during immediate assignment

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.
Number of quality 7 reported on downlink

10.2. NSN (NOKIA SIEMENS NETWORK)

SI	KPI	NSN
N		
ο.		
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 = (sdcch_busy_atttch_seiz_due_sdcch_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 (where 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_QU AL4+FREQ_DL_QUAL5) / (FREQ_DL_QUAL0+FREQ_DL_QUAL1+FREQ_DL_QUAL2+FREQ_DL_QUAL3+FREQ_DL_QU AL4+FREQ_DL_QUAL5+FREQ_DL_QUAL6+FREQ_DL_QUAL7)

10.3. HUAWEI

SR .NO	KPI	HUAWEI FORMULA
1	CALL SETUP SUCCES (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] + [1157628588])
2	CALL SETUP SUCCES (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] + [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] + [1157628588] + [1157628588] + [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







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		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[%







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11. BLOCK SCHEMATIC DIAGRAM

11.1. ERICSSON

BTS BTS BTS BTS BTS Base Transceiver System Base Station Sub System HLR AUC SIR OGW OSS/OMCR Data to Auditor





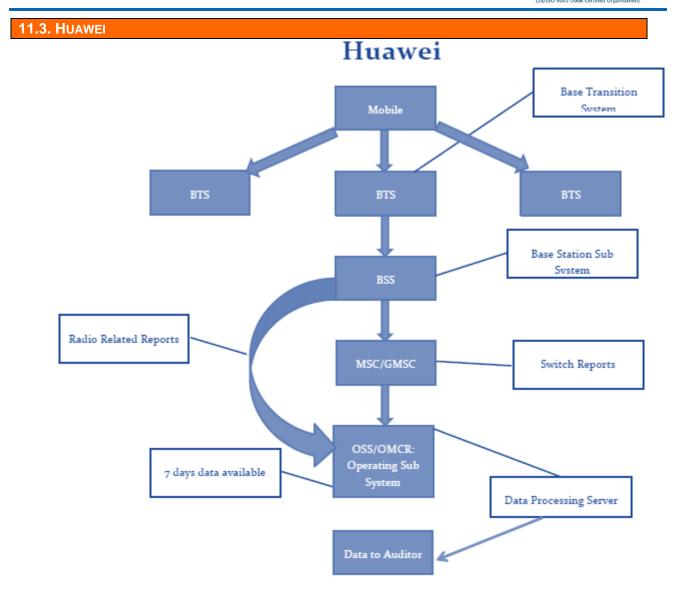
11.2. NSN

Mobile Base Transition Svstem Base Station Sub Svstem OSS: Operating Sub Svstem MSC/GMSC Performance Management Storage/PM Application AUC SIR OGW Minimum 7 days storage





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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
- PCPL Phistream Consulting Private Limited
- QoS Quality of Service
- AMJ'16 Refers to the quarter of April, May and June 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 Dialling
- ISD International Subscriber Dialling







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13 ANNEXURE

13.1. 2G VOICE PMR DATA: CONSOLIDATED

Consolidated											
Not	Name of Service Provider										
Network Parameters		Benchmark	AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM CDMA	RCOM GSM	TTSL	VODAFONE
	Sum of downtime of BTSs in a										
	month in hrs. in the licensed	≤ 2%	0.14%	0.01%	0.06%	0.00%	0.06%	0.22%	0.06%	0.07%	0.22%
Network Availability	service area										
Network Availability	No. of BTSs having accumulated downtime of >24 hours in a month	≤ 2%	0.31%	0.00%	0.00%	0.18%	0.00%	1.58%	0.19%	0.27%	1.36%
Connection Establishment	Call Set-up Success Rate (Within Licensee own network	≥ 95%	96.94%	99.09%	99.07%	97.08%	98.94%	96.70%	96.32%	98.97%	99.11%
(Accessibility)	SDDCH/Paging chl. Congestion	≤ 1%	0.33%	0.04%	0.43%	0.00%	NA	0.00%	0.49%	0.00%	0.15%
(Accessibility)	TCH Congestion	≤ 2%	1.56%	0.02%	0.38%	1.77%	0.19%	0.86%	2.06%	0.26%	0.89%
	Call Drop Rate (%age)	≤ 2%	0.84%	0.70%	0.65%	1.79%	0.30%	0.45%	0.20%	0.33%	1.07%
Connection Maintenance (Retainability)	Worst Affected cell having more than 3% TCH drop	≤ 3%	4.18%	1.57%	2.07%	2.53%	1.55%	1.44%	0.47%	1.50%	2.58%
	%age of connection with good voice quality	≥ 95%	95.64%	98.88%	98.35%	97.41%	99.18%	99.80%	98.71%	99.12%	98.12%



13.2. 3G VOICE PMR: CONSOLIDATED

Consolidated											
Notwork I	Parameters	Name of Service Provider									
Network	'didilleters	Benchmark	AIRTEL	IDEA	MTNL	RCOM GSM	VODAFONE				
Network Availability	Sum of downtime of BTSs in a month in hrs. in the licensed service area	≤ 2%	0.03%	0.07%	0.23%	0.14%	0.21%				
Network Availability	No. of BTSs having accumulated downtime of >24 hours in a month		0.00%	0.00%	0.00%	0.00%	0.05%				
Connection Establishment	Call Set-up Success Rate (Within Licensee own network		99.20%	99.87%	97.41%	99.96%	99.60%				
(Accessibility)	RRC Congestion:	≤ 1%	0.08%	0.01%	0.49%	0.02%	0.19%				
	RAB Congestion:	≤ 2%	0.10%	0.01%	1.50%	0.02%	0.15%				
	Circuit Switched Voice Drop Rate	≤ 2%	0.44%	0.30%	1.53%	0.11%	0.59%				
Connection Maintenance	Worst affected cells having more than 3% Circuit Switched Voice Drop Rate:	≤ 3%	2.28%	2.27%	1.36%	0.46%	2.53%				
(Retainability)	Percentage of connections with Good Circuit Switched Voice Quality	≥ 95%	98.73%	98.45%	DNA	99.76%	98.91%				







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13.3. BILLING AND CUSTOMER CARE

	Metering a	and Billing ibility	Billing Complaints			Termination & Closures	Time taken for refund of deposits after closures: Benchmark	Response time to customer for assistance		
Name of Service Provider	Postpaid Subscribers	Prepaid Subscribers	4 weeks	ved within resolved received within one		% 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%	95.70%	89.71%	
AIRTEL	0.03%	0.00%	99.94%	100.00%	100.00%	100.00%	100.00%	100.00%	90.06%	
MTNL	0.09%	0.17%	100.00%	100.00%	100.00%	99.98%	100.00%	98.81%	99.45%	
IDEA	0.05%	0.03%	100.00%	100.00%	100.00%	100.00%	100.00%	99.72%	96.75%	
MTS	0.08%	0.01%	100.00%	0.00%	100.00%	100.00%	100.00%	98.99%	120.28%	
RCOM-GSM	0.09%	0.01%	100.00%	100.00%	100.00%	100.00%	96.29%	99.27%	79.95%	
RCOM-CDMA	0.09%	0.09%	100.00%	100.00%	100.00%	100.00%	93.69%	99.73%	70.73%	
TTSL-CDMA	0.00%	0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.06%	97.72%	
VODAFONE	DNE 0.14% 0.02% 100.00% 100.00% 100.00%		100.00%	100.00%	100.00%	100.00%	97.96%			





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

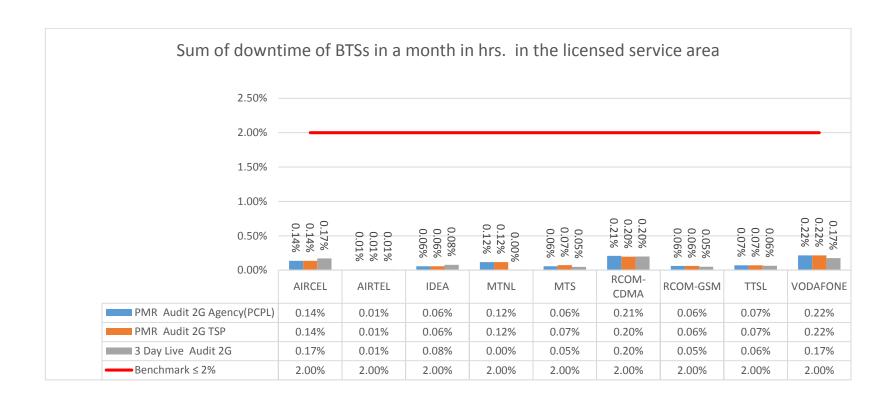
PMR Report Comparison between Audit Agency and TSP												
	Name of Service Provider											
Network Parameters		Benchmark		AIRCEL	AIRTEL	IDEA	MTNL	MTS	RCOM-CDMA	RCOM-GSM	TTSL	VODAFONE
	Sum of downtime of BTSs in a month	≤ 2%	Agency	0.14%	0.01%	0.06%	0.12%	0.06%	0.21%	0.06%	0.07%	0.22%
Network Availability	in hrs. in the licensed service area	≥ 2%	TSP	0.14%	0.14%	0.06%	0.12%	0.07%	0.20%	0.06%	0.07%	0.22%
Network Availability	No. of BTSs having accumulated	≤ 2%	Agency	0.31%	0.00%	0.00%	0.18%	0.00%	1.58%	0.19%	0.27%	1.36%
	downtime of >24 hours in a month	2 2 /0	TSP	0.31%	0.00%	0.00%	0.18%	0.00%	0.45%	0.19%	0.27%	1.36%
	Call Set-up Success Rate (Within Licensee own network	≥ 95%	Agency	96.94%	99.09%	99.07%	97.08%	98.94%	96.70%	96.32%	98.97%	99.11%
		2 95 %	TSP	96.94%	99.13%	99.07%	97.08%	99.04%	96.83%	97.10%	98.97%	99.10%
Connection Establishment	SDDCH/Paging chl. Congestion	≤ 1%	Agency	0.33%	0.04%	0.43%	0.59%	NA	0.00%	0.49%	0.00%	0.15%
(Accessibility)			TSP	0.33%	0.04%	0.43%	0.59%	0.00%	0.00%	0.39%	0.00%	0.15%
	TCH Congestion	≤ 2%	Agency	1.56%	0.02%	0.38%	1.77%	0.19%	0.86%	2.06%	0.26%	0.89%
		/ 0	TSP	1.56%	0.02%	0.38%	1.77%	0.11%	0.73%	1.35%	0.26%	0.90%
	Call Drop Rate (%age)	≤ 2%	Agency	0.84%	0.70%	0.65%	1.79%	0.30%	0.45%	0.20%	0.33%	1.07%
		/	TSP	0.84%	0.68%	0.65%	1.79%	0.30%	0.45%	0.20%	0.33%	1.07%
Connection Maintenance (Retainability)	Worst Affected cell having more than	≤ 3%	Agency	4.18%	1.57%	2.07%	2.53%	1.55%	1.44%	0.47%	1.50%	2.58%
	3% TCH drop	_ 370	TSP	4.18%	1.53%	2.07%	2.53%	1.49%	1.41%	0.56%	1.50%	2.65%
	%age of connection with good voice	≥ 95%	Agency	95.64%	98.88%	98.35%	97.41%	99.18%	99.80%	98.71%	99.12%	98.12%
	quality		TSP	95.64%	98.88%	98.35%	97.41%	99.18%	99.81%	98.71%	99.12%	98.12%

**For each instance of "DNA (Data Not Available)", please refer the respective hard copy of audit report(s).





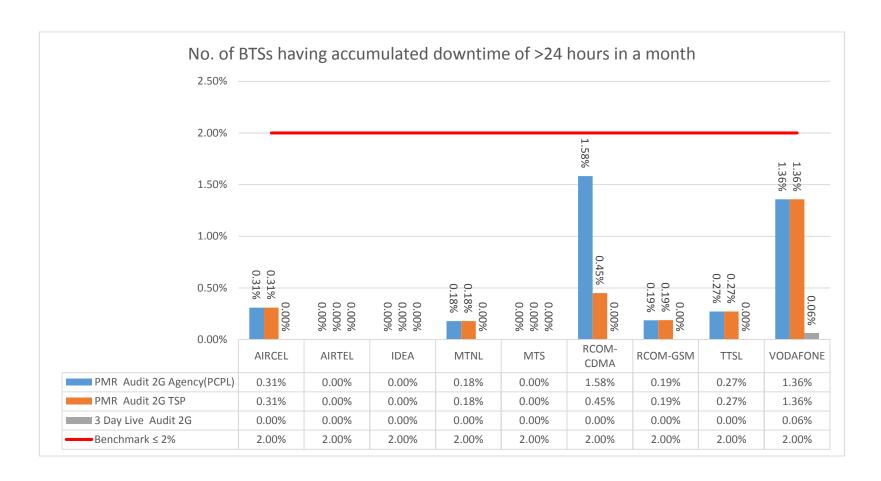
13.4.1. Sum of downtime of BTSs in a month in Hrs. In the Licensed Service







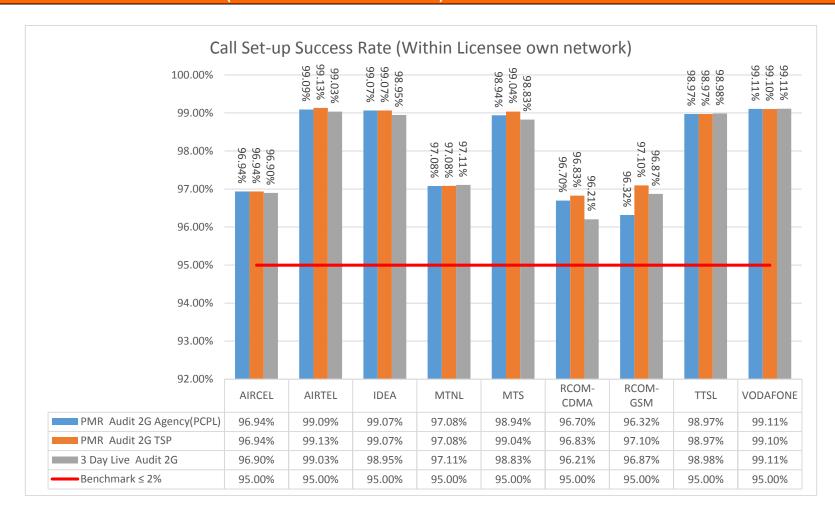
13.4.2. No. of BTSs having accumulated downtime of >24 hours in a month







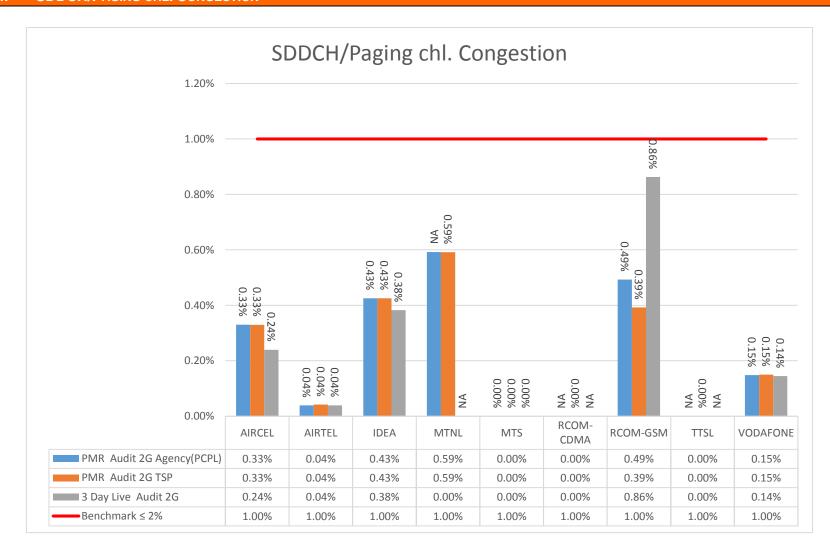
13.4.3. CALL SET-UP SUCCESS RATE (WITHIN LICENSEE OWN NETWORK)







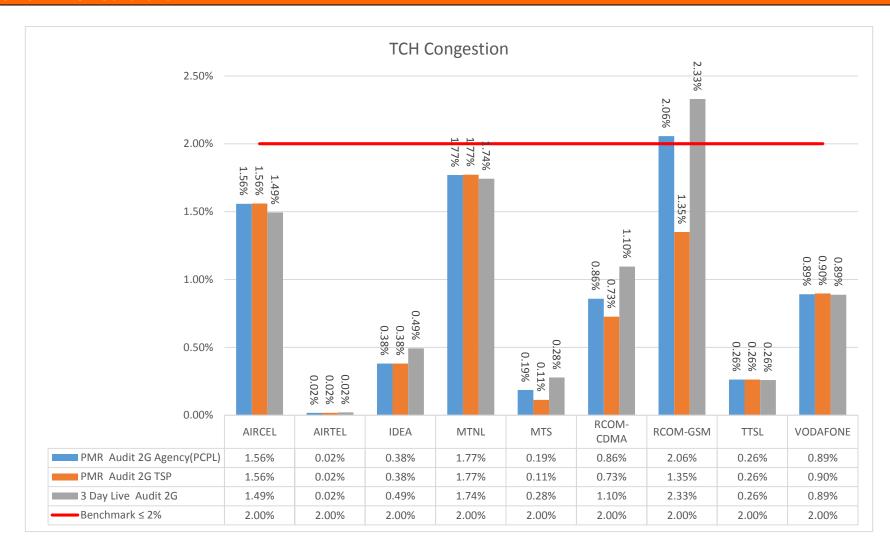
13.4.4. SDDCH/PAGING CHL. CONGESTION







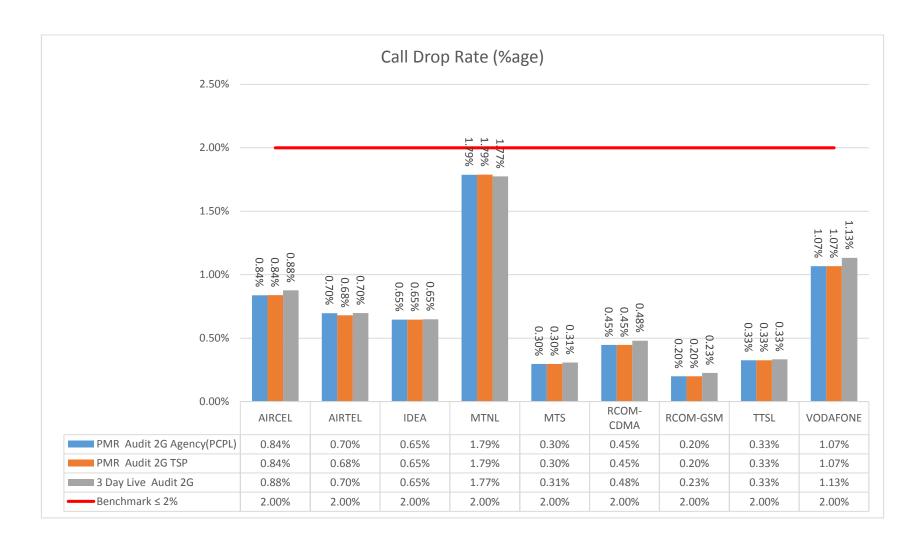
13.4.5. TCH CONGESTION







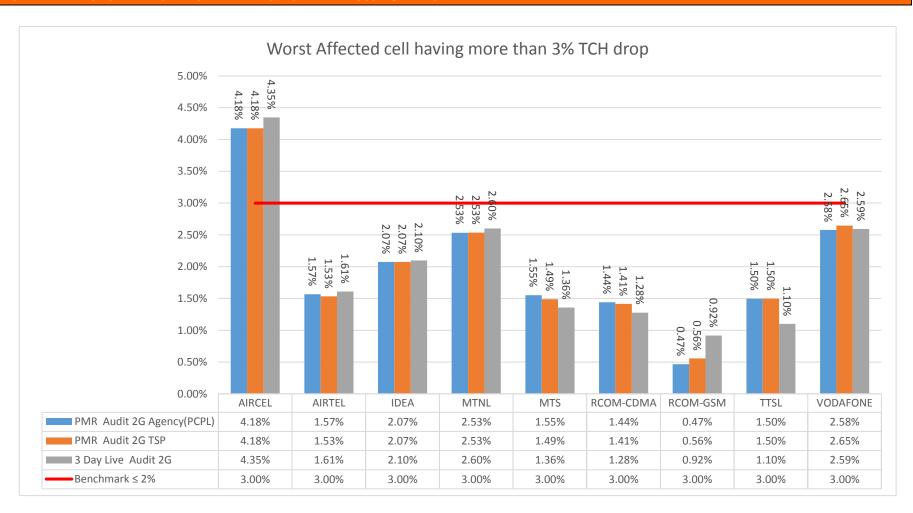
13.4.6. CALL DROP RATE (%AGE)





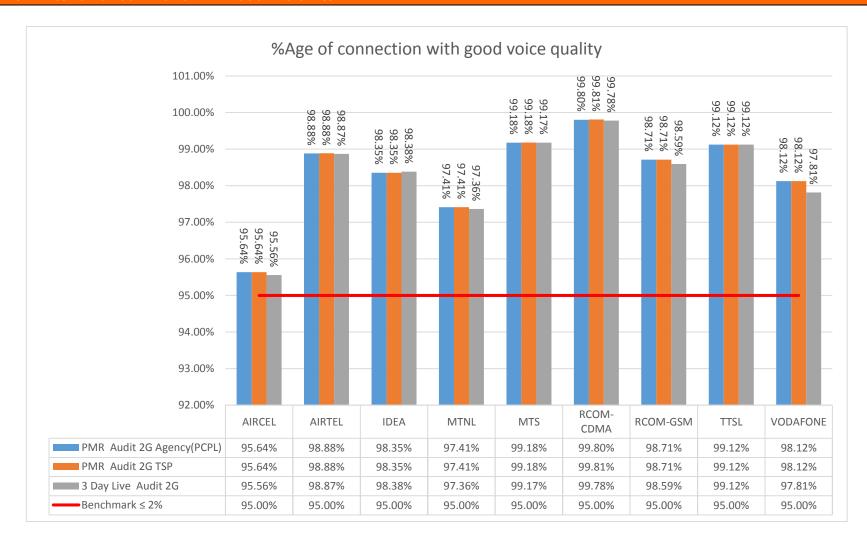


13.4.7. Worst Affected cell having more than 3% TCH drop





13.4.8. %AGE OF CONNECTION WITH GOOD VOICE QUALITY





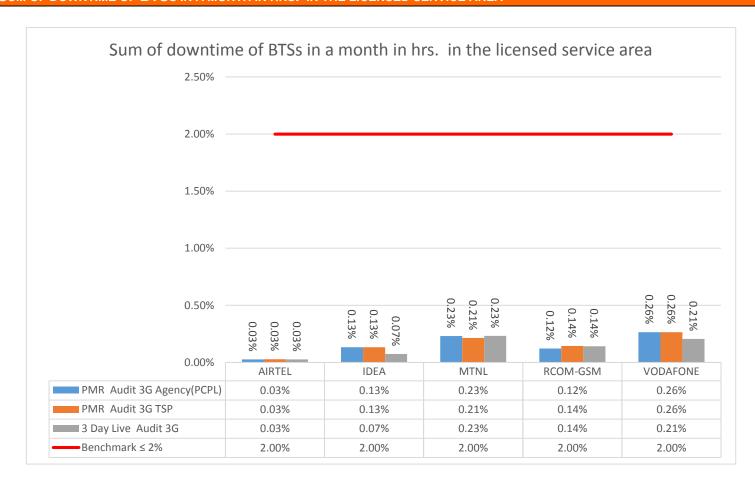


13.5. PMR Comparison (TSP vs. Audit Agency): Network Parameters

PMR Report Comparison between Audit Agency and TSP												
	Name of Service Provider											
Network I	Benchmark		AIRTEL	IDEA	MTNL	RCOM-GSM	VODAFONE					
	Sum of downtime of BTSs in a month in hrs. in	≤ 2%	Agency	0.03%	0.13%	0.23%	0.12%	0.26%				
Materials Availability	the licensed service area	2 2 70	TSP	0.03%	0.13%	0.21%	0.14%	0.26%				
Network Availability	No. of BTSs having accumulated downtime of	≤ 2%	Agency	0.00%	0.00%	0.58%	0.54%	1.73%				
	>24 hours in a month		TSP	0.00%	0.00%	0.63%	0.76%	1.70%				
	Call Set-up Success Rate (Within Licensee own	≥ 95%	Agency	99.20%	99.86%	97.54%	99.92%	99.61%				
	network		TSP	99.20%	99.86%	97.48%	99.92%	99.61%				
Connection Establishment (Accessibility)	RRC Congestion:	≤ 1%	Agency	0.08%	0.04%	0.55%	0.03%	0.20%				
Connection Establishment (Accessionity)	And Congestion.		TSP	0.07%	0.04%	0.57%	0.02%	0.20%				
	RAB Congestion:	≤ 2%	Agency	0.10%	0.01%	1.52%	0.01%	0.15%				
	RAD Colligestion.	3 2 70	TSP	0.09%	0.01%	1.50%	0.02%	0.15%				
	Circuit Switched Voice Drop Rate	≤ 2%	Agency	0.44%	0.29%	1.57%	0.14%	0.59%				
	Circuit Switched Voice Drop Rate		TSP	0.44%	0.29%	1.53%	0.14%	0.59%				
Connection Maintenance (Retainability)	Worst affected cells having more than 3% Circuit	≤ 3%	Agency	2.33%	2.04%	1.61%	0.56%	2.60%				
Connection maintenance (Actainability)	Switched Voice Drop Rate:		TSP	2.26%	2.05%	1.63%	0.68%	2.60%				
	Percentage of connections with Good Circuit	≥ 95%	Agency	98.73%	98.46%	DNA	99.75%	98.92%				
	Switched Voice Quality		TSP	98.75%	98.46%	64.73%	96.29%	98.92%				

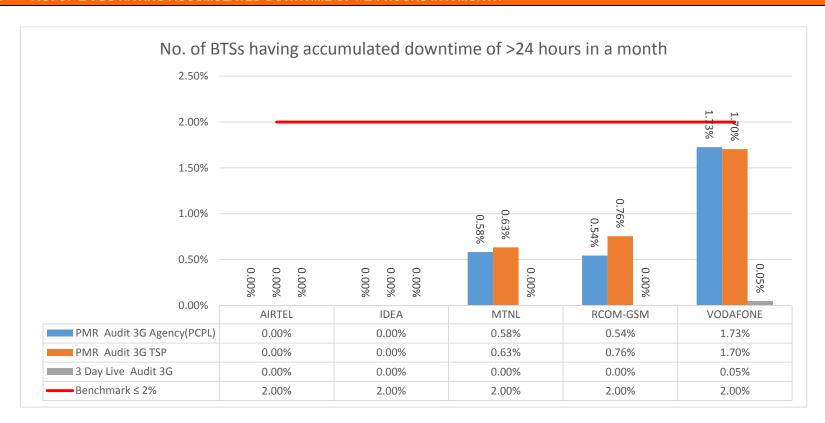


13.5.1. SUM OF DOWNTIME OF BTSs in a month in Hrs. In the Licensed Service area





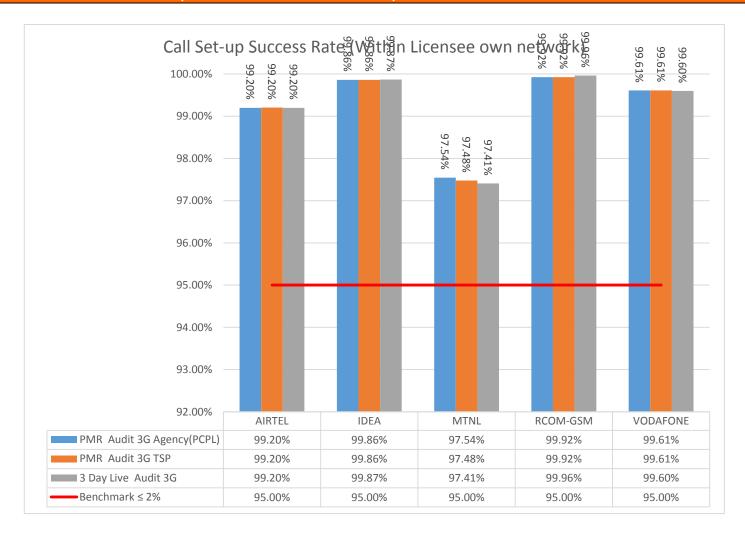
13.5.2. No. of BTSs having accumulated downtime of >24 hours in a month







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

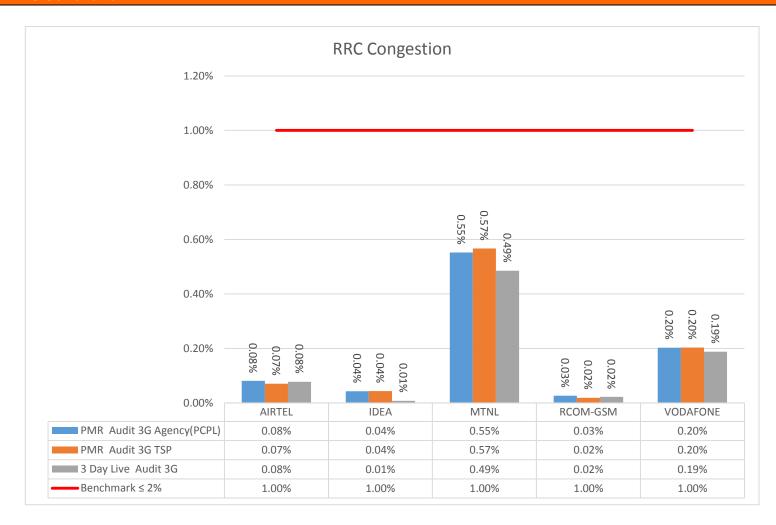






Telecom Regulatory Authority of India (IS/ISO 9001-2008 Certified Organisation)

13.5.4. RRC CONGESTION

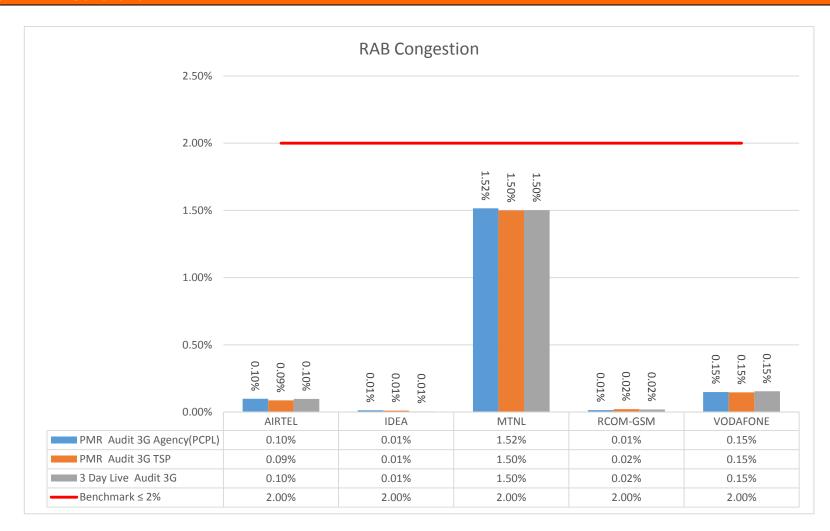






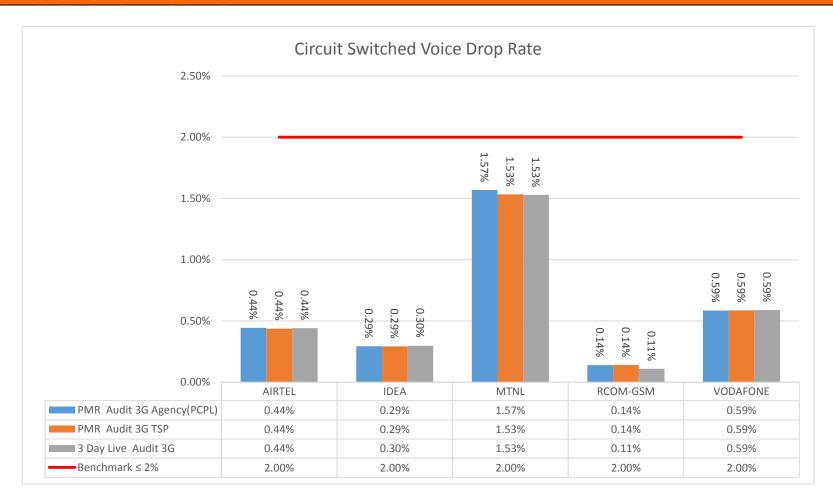
Telecom Regulatory Authority of India (IS/ISO 9001-2008 Certified Organisation)

13.5.5. RAB CONGESTION





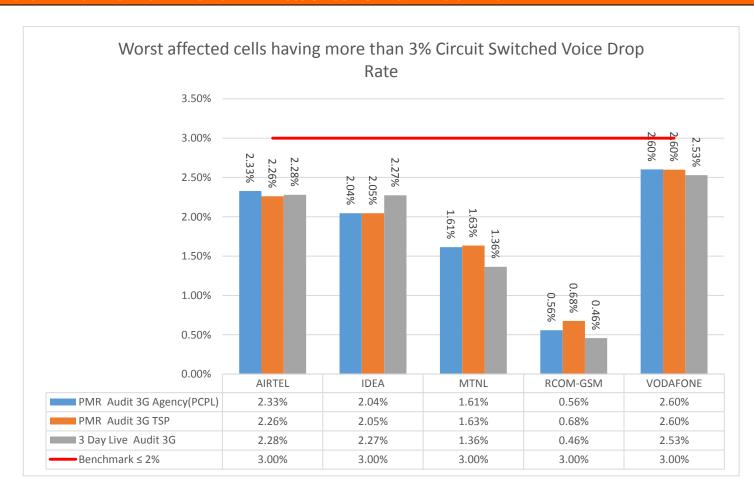
13.5.6. CIRCUIT SWITCHED VOICE DROP RATE







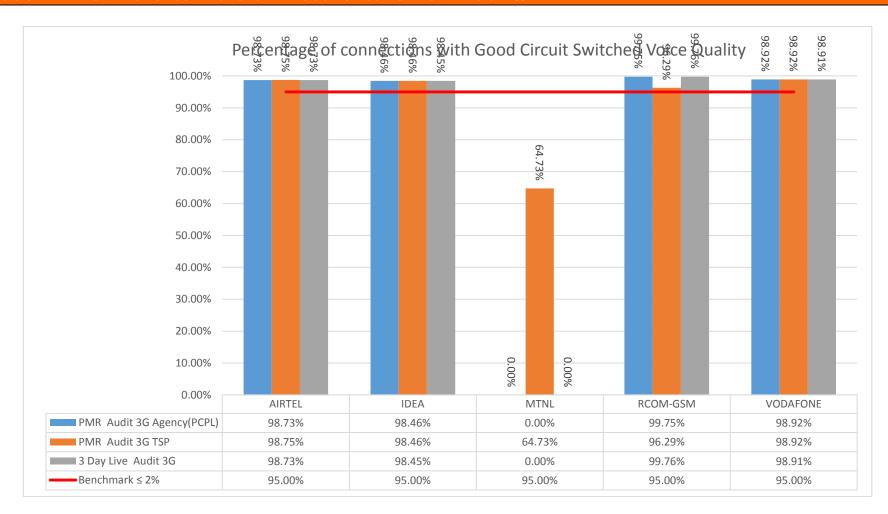
13.5.7. Worst affected cells having more than 3% Circuit Switched Voice Drop Rate







13.5.8. Percentage of connections with Good Circuit Switched Voice Quality









Telecom Regulatory Authority of India (15/ISO 9001-2008 Certified Organisation)

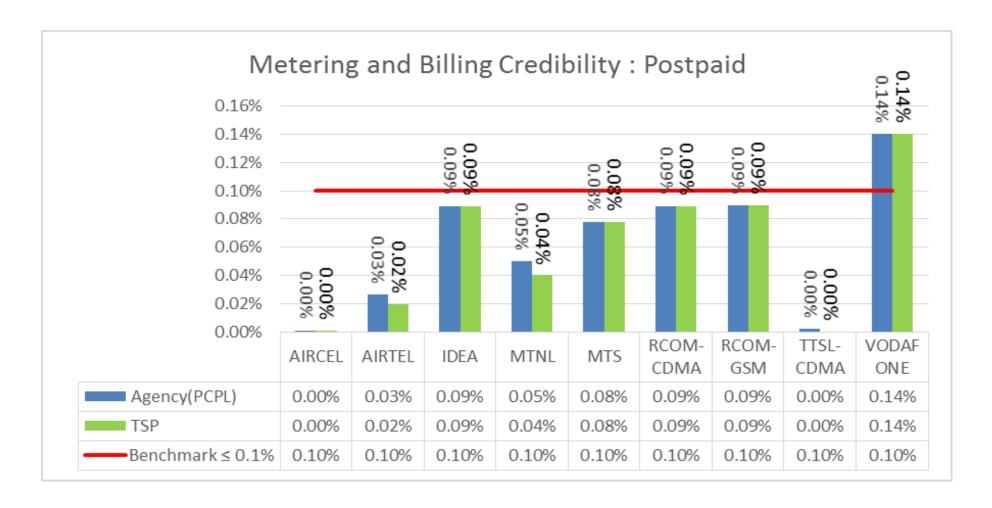
13.6. PMR Comparison (TSP vs. Audit Agency): CSD Parameters

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 call answered by the operators (voice to voice) within 90 seconds	
Benchmar k	≤ 0.1% ≤ 0.1%		≥ 98%		= 10	= 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%	95.70%	95.70%	89.71%	89.71%
AIRTEL	0.03%	0.02%	0.00%	0.00%	99.94%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	90.06%	90.06%
IDEA	0.09%	0.09%	0.17%	0.17%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.98%	99.91%	100.00%	100.00%	98.81%	98.81%	99.45%	99.45%
MTNL	0.05%	0.04%	0.03%	0.02%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.72%	96.92%	96.75%	96.72%
MTS	0.08%	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%	98.99%	98.99%	95.22%	95.18%
RCOM- CDMA	0.09%	0.09%	0.01%	0.01%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	96.29%	96.29%	99.27%	99.27%	79.95%	79.95%
RCOM- GSM	0.09%	0.09%	0.09%	0.09%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	93.69%	93.69%	99.73%	99.73%	70.73%	70.73%
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%	99.06%	99.06%	97.72%	97.72%
VODAFO NE	0.14%	0.14%	0.02%	0.02%	100.00%	100.00%	100.00%	100.00%	100.00%	99.84%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	97.96%	97.99%





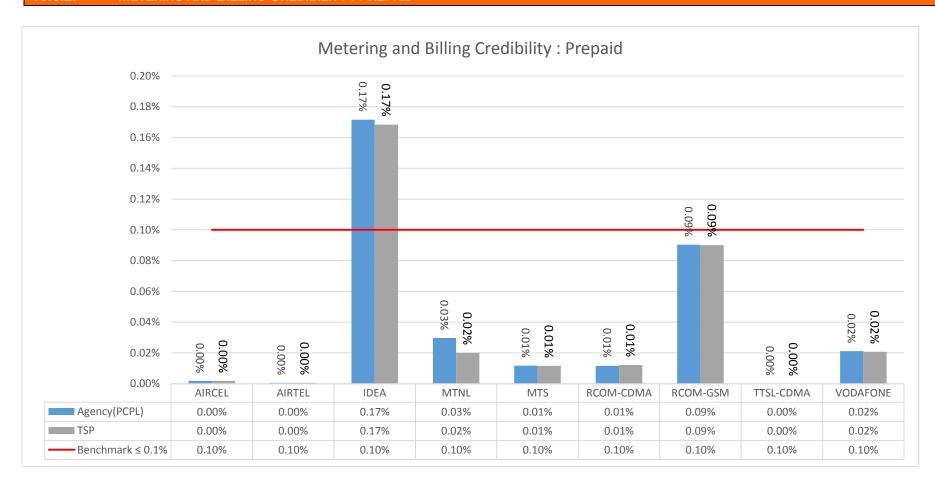
13.6.1. METERING AND BILLING CREDIBILITY: POSTPAID







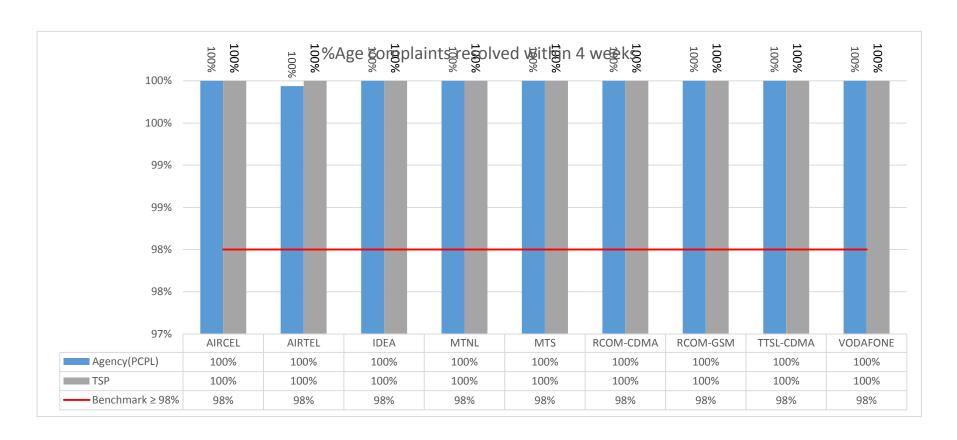
13.6.2. METERING AND BILLING CREDIBILITY: PREPAID







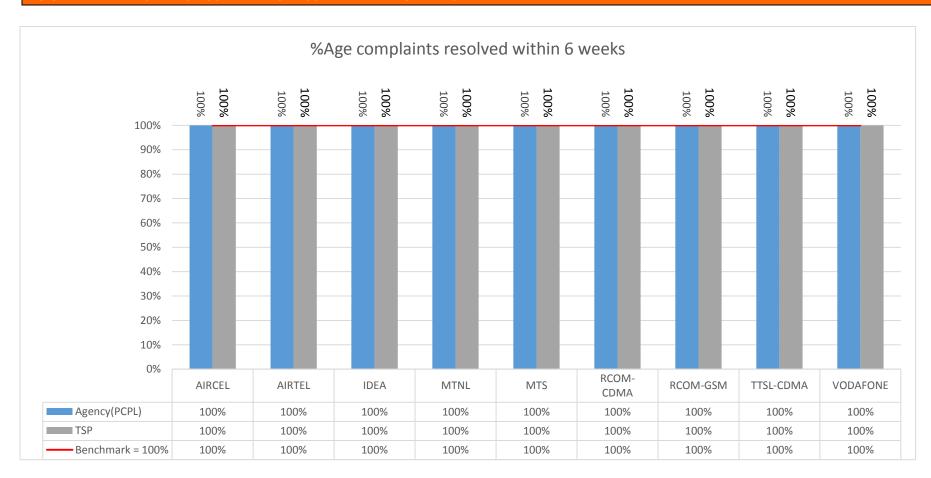
13.6.3. PERCENTAGE COMPLAINT RESOLVED WITHIN 4 WEEKS







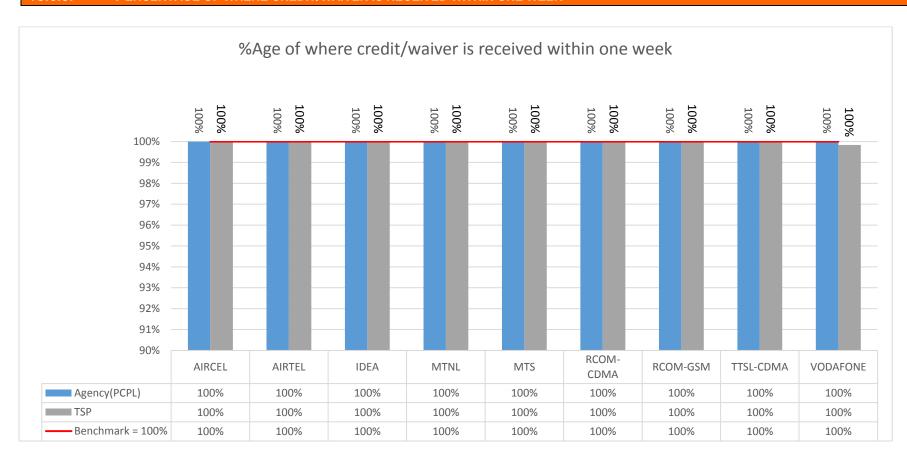
13.6.4. Percentage complaints resolved within 6 weeks





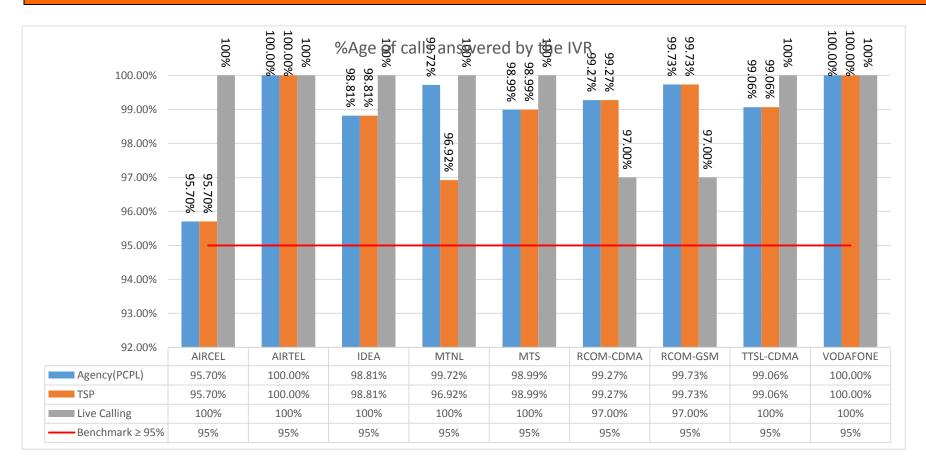


13.6.5. PERCENTAGE OF WHERE CREDIT/WAIVER IS RECEIVED WITHIN ONE WEEK



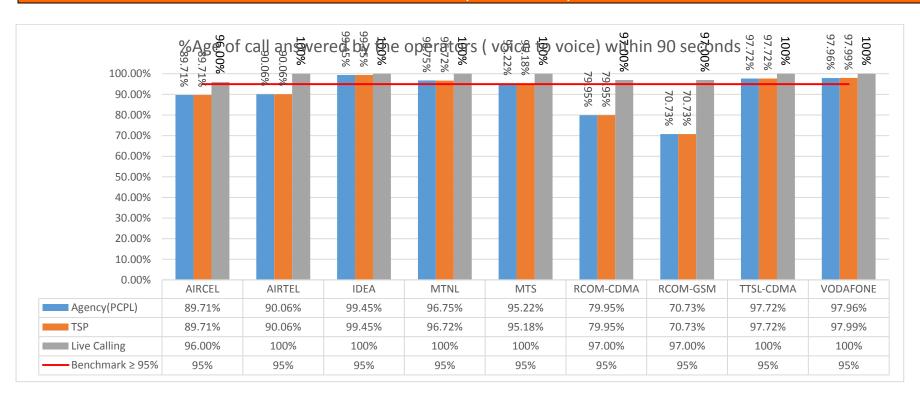


13.6.6. Percentage of Calls answered by the IVR





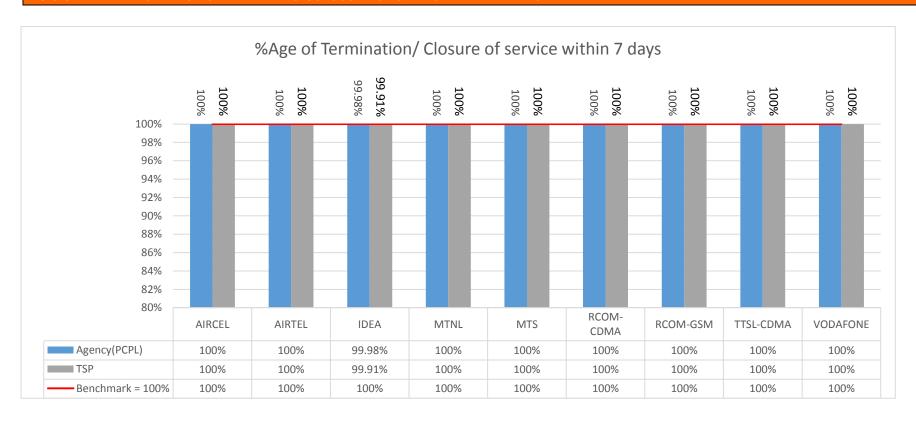
13.6.7. PERCENTAGE OF CALLS ANSWERED BY THE OPERATORS (VOICE TO VOICE) WITHIN 90 SECONDS







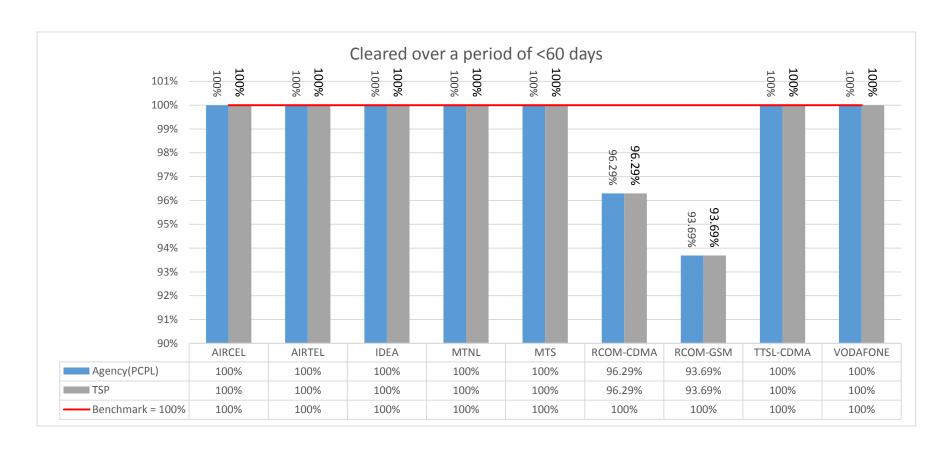
13.6.8. Percentage of termination/closure of service within 7 days







13.6.9. CLEARED OVER A PERIOD OF <60 DAYS





14 KEY FINDINGS

NETWORK FINDINGS:

- RCOM GSM has parameter value of 2.05% and failed to meet the benchmark of ≤ 2% TCH Congestion.
- AIRCEL has parameter value of 4.17% and failed to meet the benchmark of ≤ 3% Worst Affected cell having more than 3% TCH drop.

CUSTOMER SERVICE DELIVERY:

- IDEA has parameter value of 0.17% and failed to meet the benchmark of ≤ 0.1% Metering and Billing Credibility (Prepaid Subscribers)
- AIRCEL has parameter value of 89.71% and failed to meet the benchmark ≥ 95% Percentage of call answered by the operators (voice to voice) within 90 seconds
- AIRTEL has parameter value of 90.06% and failed to meet the benchmark ≥ 95% Percentage of call answered by the operators (voice to voice) within 90 seconds
- RCOM CDMA has parameter value of 79.95% and failed to meet the benchmark ≥ 95% Percentage of call answered by the operators (voice to voice) within 90 seconds
- RCOM GSM has parameter value of 70.73% and failed to meet the benchmark ≥ 95% Percentage of call answered by the operators (voice to voice) within 90 seconds
- RCOM CDMA has parameter value of 96.29% and failed to meet the benchmark = 100% Refund of deposits cleared over a period of <60 days
- RCOM GSM has parameter value of 93.69% and failed to meet the benchmark = 100% Refund of deposits cleared over a period of <60 days