









Audit & Assessment of Quality of Service Of Cellular Mobile Telephone Service For Telecom Regulatory Authority of India

North Zone – UP (West) Service Area (April 2015 – June 2015)



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PREFACE

The Telecom Regulatory Authority of India (TRAI) was established in 1997 by an Act of Parliament, called the Telecom Regulatory Authority of India Act, 1997, to regulate telecom services. The Authority's mission is to ensure that the interest of consumers are protected and at the same time to nurture conditions for growth of telecommunications, broadcasting and cable services in a manner and at a pace which will enable India to play a leading role in emerging global information society.

The Authority, in exercise of its functions as per the provisions in the TRAI Act, has been entrusted to measure the Quality of Service provided by the Service Providers from time to time and to compare them with the benchmarks so as to assess the level of performance. In pursuance of this, TRAI has appointed **M/s TUV-SUD South Asia Pvt. Ltd**. to carry out "Audit and Assessment of Quality of Service" provided by Basic (Wire line), Cellular Mobile and Broadband service providers in terms of the benchmarks specified in the respective regulations, in North and West Zones.

TUV-SUD South Asia carried out QoS audit as per the norms of TRAI in all the eight circles / services areas of the North Zone and four circles of the West Zone. This report details the performance of the various service providers in **UP (E) circle** against the QoS bench marks laid down by TRAI in the respective regulations.

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1. BACKGROUND





1. BACKGROUND

Telecom Regulatory Authority of India has been entrusted to "lay down the standards of quality of service to be provided by the service providers and ensure the quality of service and conduct the periodical survey of such service provided by the service providers so as to protect interest of the consumers of telecommunication services" vide sub-clause (v) of clause (b) of sub-section (1) of section 11 of the Telecom Regulatory Authority of India Act, 1997 (24 of 1997).

The purpose of laying down Quality of Service Parameters is to:

i) Create conditions for consumer satisfaction by making known the quality of service, which the Service provider is required to provide, and the user has a right to expect.

ii) Measure the Quality of Service provided by the Service Providers from time to time and to compare them with the norms so as to assess the level of performance.

iii) Generally protect the interests of consumers of telecommunication services.

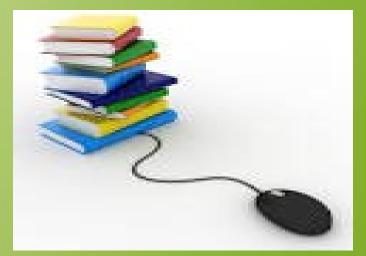
TRAI, the regulatory watch dog for the Quality of Service for the telecom services – Basic (Wire line), Cellular Mobile (Wireless) and Broadband has commissioned **M/s TUV-SUD South Asia Pvt. Ltd.** for conducting audit and assessment of quality of service of service providers, in terms of the benchmarks specified in the "The Standards of Quality of Service of Basic Telephone Service (Wire line) and Cellular Mobile Telephone Service Regulations, 2009 (7 of 2009) dated 20th March, 2009 and the Quality of Service of Broadband Service Regulations, 2006 (11 of 2006) dated 6thOctober, 2006 on zonal basis for **North Zone and West Zone** comprising of the following Telecom Circles/Metro Service Areas:

North Zone: Delhi, Jammu & Kashmir, Himachal Pradesh, Punjab, Haryana, Rajasthan, Uttar Pradesh-East and Uttar Pradesh-West (including Uttarakhand). For the cellular mobile telephone service the service area of Delhi includes Ghaziabad, Faridabad, Noida and Gurgaon.

West Zone: Mumbai, Maharashtra (including Goa and excluding Mumbai), Gujarat and Madhya Pradesh (including Chhattisgarh).

The Audit exercise would assess the Quality of Service of telecom operators providing Basic (Wire line), Cellular Mobile (Wireless) and Broadband services by auditing the relevant QoS records maintained by the operators, conducting drive tests as well as live measurements and comparing them with quality of service benchmarks stipulated by TRAI. The audit would be carried out by **TUV-SUD South Asia** every quarter across all the Circles/Service areas of North and West Zones for Cellular Mobile Service. However, in respect of Basic telephone service (Wire line) and Broadband service, a circle would be audited once in a year.

2. OBJECTIVES AND METHODOLOGY





2. OBJECTIVES AND METHODOLOGY

The primary objective is to audit and assess the Quality of Service being rendered by Basic, Cellular Mobile & Broadband service providers against the parameters notified by TRAI.

The audit and assessment of Quality of Service was carried out by **TUV SUD South Asia across all the** Circles/Service areas of North and West Zones for Cellular Mobile Service. Apart from this, QoS audit for Basic (Wire line) and Broadband Services was also undertaken for Punjab, Rajasthan and Gujarat circles during the quarter April 2015 – June 2015.

The Scope of work as per the Terms of Reference (TOR) includes the following:

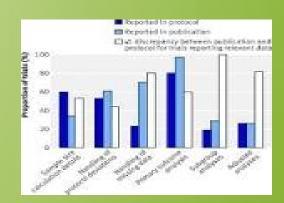
i) Preparation of Performance Monitoring reports (PMRs) and uploading in the system.

ii) Live measurements of the performance of Service Providers (SPs) against the benchmarks for three days during each audit.

- iii) Monthly audit based on one month data of the SPs.
- iv) Drive test of the RF networks.
- v) Audit of the performance of call centers with respect to their accessibility and percentage of calls answered by the operators and random customer feedback by calling the customers to get feedback of the services provided by the service providers.

vi) Transfer of data generated by the RF drive test/Live measurements / PMR/ monthly audit to the server located at TRAI premises on real time basis.

3. SAMPLE SIZE



3. SAMPLE SIZE

3.1 SAMPLING FOR CELLULAR MOBILE (WIRELESS) SERVICE PROVIDERS

 100% of the Gateway MSC's (GMSC's) and Mobile Switching Centers (MSC's) of all the Cellular Mobile Service Providers or Unified Access Service Providers (UASP) were covered for audit in specified circles/service areas. Following are the various operators covered in UP(W) circle

| SI. No. | Name of Service Provider | Dates | of live measuremer | nt Audit | Audit Location/Address |
|------------|--------------------------------|--------------------|--------------------|--------------------|--|
| G | SM Operators | April-15 | May-15 | June-15 | |
| 1 | AIRCEL | 15 to 17 Apr-15 | 11 to 13 May-15 | 4, 5 & 8 Jun-15 | 325/1,Dishnet Wireless Ltd. Shikhar Tower,Mangal Pandey Nagar, Garh Road, Meerut |
| 2 | AIRTEL | 10, 13 & 14 Apr-15 | 13 to 15 May-15 | 5, 8 & 9 Jun-15 | Bharti Airtel Ltd., Divider Chowk, Ganganagar, Mwana Road, Meerut |
| 3 | BSNL (UK) | 15 to 17 Apr-15 | 11 to 13 May-15 | 18 to 20 Jun-15 | BSNL Telephone Exchange, Patel Nagar Near Lal Pul, Dehradun UK. |
| 5 | BSNL (UPW) | 7 to 9 Apr-15 | 12 to 14 May-15 | 22 to 24 Jun-15 | BSNL Telephone Exchange, Brahampuri, Delhi Road, Meerut |
| 4 | IDEA | 20 to 22 Apr-15 | 8, 11 & 12 May-15 | 9, 11 & 12 Jun-15 | Idea Cellular Limited, First Floor A-68, Sector-64, Noida (UP) |
| 6 | RCOM GSM | 15 to 17 Apr-15 | 20 to 22 May-15 | 10 to 12 Jun-15 | Rcom Ltd.,Vill-Jatauli,Near Krishna Public School, Bypass Road Meerut |
| 7 | UNINOR | 20 to 22 Apr-15 | 13 to 15 May-15 | 17 to 19 Jun-15 | Telewings Communications Services Pvt Ltd. (Uninor) Welldone Technology Park Sec-48 Sohna Road Gurgaon |
| 8 | TATA GSM | 3, 6 & 7 Apr-15 | 8, 11 & 12 May-15 | 16, 18 & 19 Jun-15 | TTSL, Near CCS University, Meerut |
| 9 | VIDEOCON | ND | 20 to 22 May-15 | 17 to 19 Jun-15 | Videocon Telecommunication limited, 2nd Floor,Tyagi Market, Tejgarhi, Meerut. |
| 10 | VODAFONE | 13 to 15 Apr-15 | 6 to 8 May-15 | 4, 5 & 8 Jun-15 | Vodafone South Ltd.,Nishyam Kunj Building,Near Kailash Prkash Stadium,Civil Lines,Meerut |
| | | | CDMA O | perators | |
| 11 | MTS | 8 to 10 Apr-15 | 6 to 8 May-15 | 2 to 4 Jun-15 | SSTL,Near Sri Ram Plaza,Opp.Ccs University, Meerut |
| 12 | RCOM CDMA | 15 to 17 Apr-15 | 20 to 22 May-15 | 10 to 12 Jun-15 | RCOM Ltd. ,Vill-Jatauli,Near Krishna Public School, Bypass Road Meerut |
| 13 | TATA CDMA | 3, 6 & 7 Apr-15 | 8, 11 & 12 May-15 | 16, 18 & 19 Jun-15 | TTSL, Near CCS University, Meerut |

ND: Live measurements for Videocon could not be done on the month of April 2015 as its restarting of the service could be known, from the PMRs of QE March 2015, received from TRAI in the month of May 2015. They are operating with only 7 BTSs in the entire UP (W) service area.

For all the above operators, audit was conducted in all the three months of the Quarter ended June 2015.

The data generated by monthly PMR and 3-days live measurements audit for the period April 2015 to June 2015 has been successfully uploaded to the server located at TRAI premises.



3.2 SAMPLING FOR BASIC (WIRE LINE) SERVICES

The QoS audit for basic (wire line) service is to be done for the number of exchanges spread over in about 10% of SDCAs with each service providers in specified circles only once in a year. Based on this criterion, QoS audit for basic (wire line) service was not required to be done for UP (W) Circle in the quarter ended June- 2015.

3.3 SAMPLING FOR BROADBAND SERVICE PROVIDERS

TUV-SUD South Asia has to conduct the audit and assessment of Quality of Service of Broadband Service only in respect of the service providers who are having broadband subscriber base of more than 10,000 subscribers in their licensed service area, for 5% of Point of Presence (PoPs) spread over in 10% SDCAs in specified Telecom Circle once in a year. Based on this criterion, the QoS audit for Broadband service was not required to be done for UP (W) Circle in the quarter ended June - 2015.

. EXECUTIVE SUMMARY





4. EXECUTIVE SUMMARY

The executive summary put in a nutshell the key findings of the Audit by providing: -

- <u>"Service provider performance report</u>" for Cellular mobile, Basic (wire line) and Broadband services, which gives a
 foretaste of the performance of various operators against the benchmark specified by TRAI, during the months in
 which the Audit was carried out by TUV-SUD Auditors
- <u>"Parameter wise critical findings</u>" for Cellular mobile, Basic (wire line) and Broadband services: This indicates key
 observations and findings from different activities carried out during the Audit process
- TUV-SUD conducted audit involved a 3 stage verification process which consisted of auditing the records of the service providers and verifying the data submitted to TRAI. The second step involved a three day live measurement of all the network parameters. On the basis of the three days live measurement, the auditors checked the busy hour of the day for the service provider and collected the data for this busy hour for the month in which the audit was conducted. Finally, the performance of the service providers was also gauged by conducting drive tests in three select SSAs per service provider per quarter.
- The three stage audit / verification viz audit of the records, live measurements and drive tests of all the cellular mobile operators was repeated every month. In case of Basic (Wire line) and Broadband, this exercise is required to be carried out on quarterly basis.

Essence of compliance report of service providers with respect to the QoS:

Cellular Mobile Service:

(i) From monthly PMR audit it was concluded that on an average, performance of the operators in the UP (W) service area was satisfactory for **Network Parameters** as most of the parameters were found to be in compliance with the benchmarks of all the parameters except for parameter namely 'Worst affected cells having > 3% TCH drop' which could not be complied with by Tata (GSM) and Tata (CDMA) with their quarterly average performance as 5.25% and 4.89% respectively.

(ii) The live assessment revealed that the performance of the operators was largely in compliance for most of the parameters except for the parameter 'Worst affected cells> 3 % TCH drops' which could not be met by Tata (GSM) and Tata (CDMA) in all the three months of the quarter with their average performance as 5.46% and 4.59% respectively.



(iii) With regard to the **Customer Service Quality Parameters**, all service providers were found to have complied with the most of the parameters. **However**, **Vodafone** have failed to meet the benchmark of Billing complaints (for prepaid) with its performance as **0.104%**.

Regarding 'Calls answered by Operators (voice to voice) within 90 seconds', only RCOM GSM remained short of benchmark with its performance as 93.29%.

In case of the parameter, refund of deposit, only **Vodafone** lagged behind the benchmark with its achived level as **50.01%**, way below the benchmark of 100%.

During 3 days live measurement, Airtel, RCOM (GSM) and RCOM (CDMA) could not meet the benchmark for parameter 'Calls answered by Operators (voice to voice) within 90 seconds' with their performance as 94.81%, 94.40% and 93.72% respectively

(iv) Drive Test results revealed that *the* parameter Voice Quality remained the area of concern as the same could not be complied with by BSNL, RCOM (GSM), Idea, RCOM CDMA and Uninor across the SSAs where the drive tests were conducted. Further, RCOM (CDMA) and RCOM (GSM) could not meet the benchmark of parameters Call Drop rate and CSSR respectively in Rampur SSA. BSNL also remained non-complied for the parameters Call drop rate in the same SSA. The service providers need to improve their network quality with respect to these parameters.

5. PMR AUDIT REPORT





5. PMR AUDIT REPORTS:

5.1 MONTHLY PMR:

5.1.1 BUSY HOUR OF VARIOUS SERVICE PROVIDERS:

| SI. No. | Name of Service Provider | Month of Audit | Network TCBH Hour | | | | |
|---------|--------------------------|----------------|-------------------|--|--|--|--|
| | | GSM Operators | | | | | |
| 1 | AIRCEL | June -15 | 20:00 - 21:00 | | | | |
| 2 | AIRTEL | June -15 | 19:00 - 20:00 | | | | |
| 3 | BSNL (UP-W) | June -15 | 19:00 - 20:00 | | | | |
| 4 | BSNL (UTTRAKHAND) | June -15 | 20:00 - 21:00 | | | | |
| 5 | IDEA | June -15 | 20:00 - 21:00 | | | | |
| 6 | RCOM GSM | June -15 | 19:00 - 20:00 | | | | |
| 7 | TATA GSM | June -15 | 20:00 - 21:00 | | | | |
| 8 | UNINOR | June -15 | 20:00 - 21:00 | | | | |
| 9 | VIDEOCON | June -15 | 20:00 - 21:00 | | | | |
| 10 | VODAFONE | June -15 | 20:00 - 21:00 | | | | |
| | (| CDMA Operators | | | | | |
| 11 | MTS | June -15 | 20:00 - 21:00 | | | | |
| 12 | RCOM CDMA | June -15 | 19:00 - 20:00 | | | | |
| 13 | TATA CDMA | June -15 | 20:00 - 21:00 | | | | |

- The TCBH reported by all the service providers matched the network busy hour calculated by TUV auditors for the UP (W) circle.
- The data generated by monthly PMR and 3-days live measurements audit for the period April 2015 to June 2015 has been successfully uploaded to the server located at TRAI premises.



5.1.2 SWITCHES/BSC/BTS DETAILS OF SERVICE PROVIDERS:

| SI. No. | Name of Service Provider | No. of MSC + GMSC | No. of BSC | No. of BTS | NSS make | BSS make |
|---------|-----------------------------|----------------------|--------------|------------|------------------------|------------------------|
| | | | GSM Operato | rs | | |
| 1 | AIRCEL | 2 | 7 | 654 | ZTE | ZTE |
| 2 | AIRTEL | 19 | 69 | 6698 | Ericsson | Ericsson |
| 3 | BSNL (UPW) | 12 | 33 | 2600 | Ericsson, NSN & ZTE | Ericsson, NSN & ZTE |
| 4 | BSNL (UK) | 5 | 14 | 956 | Ericsson & ZTE | Ericsson, NSN & ZTE |
| 5 | IDEA | 18 | 59 | 7803 | NSN | NSN |
| 6 | RCOM GSM | 4 | 14 | 1655 | Huawei | Huawei |
| 7 | TATA GSM | 3 | 18 | 1774 | NSN | NSN |
| 8 | UNINOR | 12 | 29 | 3912 | Ericsson | Ericsson |
| 9 | VIDEOCON | 1 | 1 | 7 | Huawei | Huawei |
| 10 | VODAFONE | 11 | 88 | 6891 | NSN | NSN |
| | | | CDMA Operato | ors | | |
| 11 | MTS | 1 | 1 | 340 | Huawei | Huawei |
| 12 | RCOM CDMA | 3 | 4 | 981 | Huawei & Lucent | Huawei & Lucent |
| 13 | TATA CDMA | 5 | 4 | 471 | Huawei & Ericsson | Huawei & Motorola |



5.1.3 QOS PERFORMANCE OF MONTHLY PMR – APRIL 15 MONTH:

| | | C | ELLULA | | LE TELI | EPHONE | E SERVI | CES - L | JP(W) C | RCLE - | APRIL | 15 MON | ITH | | | |
|-----------|--|-------------|--------------|--------|---------|-------------|-----------|---------|----------|----------|--------|----------|----------|--------|-----------|-----------|
| <u>PM</u> | R Generation Data | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UP-W) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| S/N | Name of Parameter | • | 4 | | | | | GSM O | perators | | | | | CDI | MA Opera | tors |
| | Network Service Qual | ity Parame | eter | | | | | | | | | | | | | |
| | Network Availability | | | | | | | | | | | | | | | |
| 1 | a) BTS Accumulated Downtime | <=2% | Apr-15 | 0.13% | 0.72% | 1.29% | 0.56% | 0.04% | 0.29% | 0.11% | 0.16% | 0.21% | 0.21% | 0.03% | 0.45% | 0.04% |
| | b) Worst affected BTSs due to downtime | <=2% | Apr-15 | 0.61% | 1.38% | 1.79% | 1.91% | 0.04% | 0.60% | 0.34% | 0.00% | 0.00% | 0.76% | 0.00% | 1.40% | 0.00% |
| | Connection Establishment (Accessibility) | | | | | | | | | | | | | | | |
| | a) CSSR (Call Setup Success Rate) | >=95% | Apr-15 | 98.47% | 97.99% | 98.40% | 97.37% | 98.02% | 99.60% | 98.27% | 98.75% | 99.84% | 99.29% | 99.63% | 99.16% | 98.73% |
| 2 | b) SDCCH/PAGING Channel congestion | <=1% | Apr-15 | 0.22% | 0.66% | 0.53% | 0.60% | 0.96% | 0.02% | 0.16% | 0.38% | 0.07% | 0.27% | 0.00% | 0.00% | 0.00% |
| | c) TCH congestion | <=2% | Apr-15 | 0.95% | 0.85% | 1.30% | 1.27% | 1.64% | 0.06% | 0.51% | 0.80% | 0.25% | 0.71% | 0.00% | 0.01% | 0.14% |
| | Connection maintena | nce (Retai | nability) | | | | | | | | | | | | | |
| | a) CDR (Call Drop Rate) | <=2% | Apr-15 | 0.29% | 0.92% | 1.23% | 1.37% | 1.13% | 0.20% | 0.84% | 0.45% | 0.72% | 0.73% | 0.35% | 0.18% | 0.49% |
| 3 | b) Worst affected cells>3% TCH drop (Call drop) rate | <=3% | Apr-15 | 2.37% | 2.59% | 2.05% | 2.10% | 2.49% | 0.07% | 5.32% | 1.08% | 0.00% | 2.67% | 1.60% | 1.01% | 4.77% |
| | c) Connections with good voice quality | >=95% | Apr-15 | 96.26% | 97.97% | 97.08% | 96.05% | 96.90% | 98.72% | 97.25% | 95.92% | 99.35% | 96.77% | 99.22% | 99.79% | 98.87% |
| 4 | No. of POI's having >=0.5% POI congestion | | Apr-15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



5.1.4 QOS PERFORMANCE OF MONTHLY PMR – MAY 15 MONTH:

| | | (| CELLULA | AR MOB | ILE TEL | EPHON | E SERV | ICES - I | JP(W) (| CIRCLE | - MAY 1 | 5 MONT | Ή | | | |
|-----------|--|-------------|--------------|--------|---------|-------------|-----------|----------|----------|----------|---------|----------|----------|--------|-----------|-----------|
| <u>PM</u> | R Generation Data | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UP-W) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| S/N | Name of Parameter | - | A | | | | | GSM O | perators | | | | | CDI | MA Opera | tors |
| | Network Service Qual | ity Parame | eter | - | | | | | | | | | | | | |
| | Network Availability | | | | | | | | | | | | | | | |
| 1 | a) BTS Accumulated Downtime | <=2% | May-15 | 0.31% | 1.50% | 1.11% | 0.58% | 0.08% | 0.31% | 0.20% | 0.29% | 0.17% | 0.32% | 0.03% | 0.54% | 0.09% |
| | b) Worst affected BTSs due to downtime | <=2% | May-15 | 1.22% | 1.89% | 1.77% | 1.79% | 0.06% | 0.48% | 0.90% | 0.46% | 0.00% | 1.24% | 0.00% | 1.52% | 0.00% |
| | Connection Establish | ment (Acc | essibility) | | | | | | | | | | | | | |
| | a) CSSR (Call Setup Success Rate) | >=95% | May-15 | 98.13% | 98.10% | 97.91% | 97.63% | 97.28% | 99.57% | 97.86% | 98.41% | 99.43% | 99.11% | 99.62% | 98.93% | 98.91% |
| 2 | b) SDCCH/PAGING Channel congestion | <=1% | May-15 | 0.18% | 0.60% | 0.50% | 0.65% | 0.99% | 0.03% | 0.31% | 0.64% | 0.04% | 0.49% | 0.00% | 0.00% | 0.00% |
| | c) TCH congestion | <=2% | May-15 | 0.88% | 0.76% | 1.30% | 1.36% | 1.99% | 0.06% | 0.82% | 1.04% | 0.06% | 0.89% | 0.00% | 0.01% | 0.04% |
| | Connection maintena | nce (Retai | nability) | | | | | | | | | | | | | |
| | a) CDR (Call Drop Rate) | <=2% | May-15 | 0.35% | 0.95% | 1.15% | 1.35% | 1.30% | 0.19% | 0.87% | 0.54% | 0.62% | 0.66% | 0.43% | 0.29% | 0.46% |
| 3 | b) Worst affected cells>3% TCH drop (Call drop) rate | <=3% | May-15 | 2.76% | 2.44% | 1.54% | 2.12% | 2.30% | 0.07% | 5.25% | 1.60% | 0.00% | 2.62% | 1.87% | 1.64% | 4.75% |
| | c) Connections with good voice quality | >=95% | May-15 | 95.90% | 98.09% | 97.16% | 96.00% | 96.62% | 98.72% | 97.17% | 95.83% | 99.43% | 96.55% | 99.24% | 99.78% | 98.88% |
| 4 | No. of POI's having >=0.5% POI congestion | | May-15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

5.1.5 QOS PERFORMANCE OF MONTHLY PMR – JUNE 15 MONTH:

| CELLULAR MOBILE TELEPHONE SERVICES - UP(W) CIRCLE - JUNE 15 MONTH | | | | | | | | | | | | | | | | |
|---|---|-------------|--------------|--------|--------|-------------|-----------|--------|----------|----------|--------|----------|----------|--------|-----------|-----------|
| PN | <u>IR Generation</u> <u>Data</u> | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UP-W) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| S/N | Name of Parameter | ш | 4 | | | | | GSM O | perators | | | | | CDI | MA Opera | tors |
| | Network Service (| Quality Par | ameter | | | | | | | | | | | | | |
| Network Availability | | | | | | | | | | | | | | | | |
| 1 | a) BTS Accumulated Downtime | <=2% | Jun-15 | 0.14% | 0.96% | 1.20% | 0.62% | 0.08% | 0.36% | 0.26% | 0.38% | 0.31% | 0.35% | 0.02% | 0.67% | 0.07% |
| | b) Worst affected BTSs due to downtime | <=2% | Jun-15 | 0.61% | 1.28% | 1.81% | 1.78% | 0.09% | 1.03% | 1.18% | 0.72% | 0.00% | 1.36% | 0.00% | 1.43% | 0.00% |
| | Connection Establishment (Accessibility) | | | | | | | | | | | | | | | |
| | a) CSSR (Call Setup Success Rate) | >=95% | Jun-15 | 97.97% | 99.15% | 97.71% | 97.26% | 97.83% | 99.56% | 97.43% | 97.95% | 99.44% | 98.94% | 99.63% | 99.04% | 98.84% |
| 2 | b) SDCCH/PAGING Channel congestion | <=1% | Jun-15 | 0.26% | 0.52% | 0.52% | 0.62% | 0.99% | 0.02% | 0.32% | 0.74% | 0.02% | 0.52% | 0.00% | 0.00% | 0.00% |
| | c) TCH congestion | <=2% | Jun-15 | 0.82% | 0.61% | 1.30% | 1.41% | 1.92% | 0.07% | 1.20% | 1.34% | 0.02% | 1.06% | 0.00% | 0.01% | 0.11% |
| | Connection maint | enance (R | etainability |) | | | | | | | | | | | | |
| | a) CDR (Call Drop Rate) | <=2% | Jun-15 | 0.36% | 0.93% | 1.16% | 1.35% | 1.09% | 0.19% | 0.84% | 0.52% | 0.84% | 0.69% | 0.44% | 0.21% | 0.48% |
| 3 | b) Worst affected cells>3% TCH drop (Call drop) rate | <=3% | Jun-15 | 2.80% | 2.38% | 1.75% | 2.16% | 2.40% | 0.05% | 5.17% | 1.42% | 1.43% | 2.82% | 1.97% | 1.10% | 5.14% |
| | c) Connections with good voice quality | >=95% | Jun-15 | 95.73% | 96.08% | 97.10% | 95.96% | 96.97% | 98.89% | 97.06% | 95.89% | 99.44% | 96.88% | 99.11% | 99.78% | 98.88% |
| 4 | No. of POI's having >=0.5% POI congestion | | Jun-15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



5.1.6 QOS PERFORMANCE OF QUARTERLY PMR –AVERAGE OF QE- JUNE 15 (APRIL TO JUNE 2015 MONTHS AUDITED DATA)

| | | QUA | RTERLY | QOS P | ERFOR | | E (AVE | RAGE | OF QE- | JUNE-1 | 5) OF | UP (W) | CIRCL | .E | | |
|-----------|---|-------------|---------------|--------|--------|-------------|-----------|--------------------|----------|----------|--------|----------|----------|--------|-----------|-----------|
| <u>PN</u> | <u>IR Generation</u> <u>Data</u> | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UP-W) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| S/N | Name of Parameter | | 4 | | | | | GSM O _f | perators | | | | | CDI | MA Opera | tors |
| | Network Service (| Quality Par | ameter | | | | | | | | | | | | | |
| | Network Availabil | ity | | | | | | | | | | | | | | |
| 1 | a) BTS Accumulated Downtime | <=2% | Quarterly | 0.19% | 1.06% | 1.20% | 0.59% | 0.07% | 0.32% | 0.19% | 0.28% | 0.23% | 0.29% | 0.03% | 0.55% | 0.07% |
| | b) Worst affected BTSs due to downtime | <=2% | Quarterly | 0.81% | 1.52% | 1.79% | 1.83% | 0.06% | 0.70% | 0.81% | 0.39% | 0.00% | 1.12% | 0.00% | 1.45% | 0.00% |
| | Connection Estab | lishment (| Accessibility |) | | | | | | | | | | | | |
| | a) CSSR (Call Setup Success Rate) | >=95% | Quarterly | 98.19% | 98.41% | 98.01% | 97.42% | 97.71% | 99.58% | 97.85% | 98.37% | 99.57% | 99.11% | 99.63% | 99.04% | 98.83% |
| 2 | b) SDCCH / PAGING Channel congestion | <=1% | Quarterly | 0.22% | 0.59% | 0.52% | 0.62% | 0.98% | 0.02% | 0.26% | 0.59% | 0.04% | 0.43% | 0.00% | 0.00% | 0.00% |
| | c) TCH congestion | <=2% | Quarterly | 0.88% | 0.74% | 1.30% | 1.35% | 1.85% | 0.06% | 0.84% | 1.06% | 0.11% | 0.89% | 0.00% | 0.01% | 0.10% |
| | Connection maint | enance (R | etainability) | | | | | | | | | | | | | |
| | a) CDR (Call Drop Rate) | <=2% | Quarterly | 0.33% | 0.93% | 1.18% | 1.36% | 1.17% | 0.19% | 0.85% | 0.50% | 0.73% | 0.69% | 0.41% | 0.23% | 0.48% |
| 3 | b) Worst affected cells>3% TCH drop (Call drop) rate | <=3% | Quarterly | 2.64% | 2.47% | 1.78% | 2.13% | 2.40% | 0.06% | 5.25% | 1.37% | 0.48% | 2.70% | 1.81% | 1.25% | 4.89% |
| | c) Connections with good voice quality | >=95% | Quarterly | 95.96% | 97.38% | 97.11% | 96.00% | 96.83% | 98.78% | 97.16% | 95.88% | 99.41% | 96.73% | 99.19% | 99.78% | 98.88% |
| 4 | No. of POI's having >=0.5% POI congestion | | Quarterly | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



5.1.7 KEY FINDINGS ON MONTHLY PMR AUDIT REPORTS:

The audit of network related parameters for cellular mobile service providers was conducted at their respective MSCs in the circles.

TUV-SUD conducted audit for cellular mobile operators based on three stage audit / verification viz audit of the records, live measurements and drive tests. This exercise has been repeated every month for CMSPs.

Network Service Quality Parameters:

Network Availability

- i. BTS Accumulated Downtime (Not Available for Service):
- ii. Worst affected BTSs due to downtime

For measuring the performance against the benchmark for this parameter, down time of each BTS lasting for more than 1 hour at a time in a day during the period of a month has been taken for computation.

In UP(W) circle, **all the operators were found meeting benchmark of the above parameters** 'BTS accumulated downtime' and 'worst affected BTSs due to down time' in all the three months of the quarter.

Connection Establishment (Accessibility)

i. Call Set-up Success Rate(CSSR)

CSSR includes complete signaling in the call set up process and does not aim to measure the performance of the called exchange or that of the Point of Interconnection (POI). CSSR was established as the ratio of total number of successful call attempts (establishment) to the total number of call attempts made.

All the operators were meeting the benchmark successfully of this parameter.

Parameters related to Network Congestion:

The parameters namely SDCCH / Paging Channel Congestion, TCH and POI are prescribed with the aim of measuring the congestion in the network.

In CDMA system, there is no direct counter defined for reporting Paging Channel Congestion as reported by Tata Teleservices. However, they have a defined counter for <u>Paging Channel Occupancy Ratio</u> (**PCH Average Using Ratio**) which is used to determine the Paging Channel Occupancy which on an average is < 50% on all sites in the network. When the value of this parameter is less than 100%, it is counted as 0% congestion. Thus, there is no congestion on the pegging channel in CDMA system.

With respect to this parameter, the performance of the operators is quite satisfactory as **all operators met the TRAI specified benchmarks on the congestion parameters.** There was no congestion on individual POI links between a service provider vis-à-vis other service providers.



Connection Maintenance (Retainability)

i. Call Drop Rate:

This parameter gives a reliable measurement of the mobile network used by the service provider for maintaining a call once it has been correctly established. Failures in coverage, network congestion and network failures have important impact on this parameter.

The audit of this parameter revealed that all the service providers were measuring this parameter as per the TRAI guidelines. Also, **all the service providers were found to be meeting the TRAI specified benchmark.** The lowest call drop rate (average 0.19%) was for RCOM (GSM) during the quarter.

ii. Worst affected cells having more than 3% TCH drops

Worst affected cells are defined as cells in which the call drop rate exceeds 3% during cell Bouncing Busy Hour (CBBH) or at any other hour of a day.

The audit with respect to this parameter revealed that all the operators met the benchmark for this parameter except **Tata (GSM) and Tata (CDMA).** These operators failed to meet the benchmark with their quarterly average performance as **5.25% and 4.89%** respectively.

iii. Connections with good voice quality:

The audit results for this parameter indicates that **all operators have met the bench mark** during the quarter.

3-DAYS LIVE MEASUREMENT DATA VERIFICATION FOR CELLULAR MOBILE SERVICE PROVIDERS (NETWORK SERVICE QUALITY PARAMETER)





5.2 LIVE MEASUREMENT DATA (3-DAYS) FOR CELLULAR MOBILE SERVICE PROVIDERS (NETWORK SERVICE QUALITY PARAMETER):

5.2.1 LIVE MEASURMENT DATA (3-DAYS) – APRIL 15 MONTH:

| | | CELL | ULAR M | OBILE | FELEPH | IONE S | ERVICI | ES - UF | P(W) C | RCLE - | APRIL | 15 N | IONTH | | | |
|----------------------|--|-------------|--------------|--------|---------------|-------------|-----------|---------|----------|----------|--------|----------|----------|--------|-----------|-----------|
| Live | Measurement Data | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UP-W) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| S/N | Name of Parameter | ш | 4 | | | | | GSM Ope | erators | | | | | CDI | MA Opera | tors |
| | Network Service Qual | ity Parame | eter | | | | | | | | | | | | | |
| Network Availability | | | | | | | | | | | | | | | | |
| 1 | a) BTS Accumulated Downtime | <=2% | Live data | 0.23% | 0.85% | 1.18% | 1.04% | 0.05% | 0.23% | 0.17% | 0.17% | ** | 0.24% | 0.03% | 0.36% | 0.06% |
| | b) Worst affected BTSs due to downtime | <=2% | Live data | 0.61% | 0.06% | 1.71% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | | 0.06% | 0.00% | 0.00% | 0.00% |
| | Connection Establish | ment (Acc | essibility) | | | | | | | | | | | | | |
| | a) CSSR (Call Setup Success Rate) | >=95% | Live data | 98.43% | 98.07% | 98.03% | 97.65% | 98.35% | 99.59% | 98.21% | 98.75% | | 99.53% | 99.62% | 98.95% | 98.66% |
| 2 | b) SDCCH/PAGING Channel congestion | <=1% | Live data | 0.27% | 0.60% | 0.49% | 0.56% | 0.74% | 0.01% | 0.14% | 0.48% | | 0.16% | 0.00% | 0.00% | 0.00% |
| | c) TCH congestion | <=2% | Live data | 0.85% | 0.85% | 1.18% | 1.21% | 1.36% | 0.06% | 0.47% | 0.76% | | 0.47% | 0.00% | 0.01% | 0.22% |
| | Connection maintena | nce (Retai | nability) | | | | | | | | | | | | | |
| | a) CDR (Call Drop Rate) | <=2% | Live data | 0.29% | 0.92% | 1.29% | 1.39% | 1.17% | 0.18% | 0.99% | 0.47% | | 0.74% | 0.36% | 0.18% | 0.48% |
| 3 | b) Worst affected cells>3% TCH drop (Call drop) rate | <=3% | Live data | 2.23% | 2.89% | 2.28% | 2.23% | 2.55% | 0.01% | 6.33% | 1.13% | | 2.66% | 1.87% | 0.98% | 4.60% |
| | c) Connections with good voice quality | >=95% | Live data | 96.24% | 97.97% | 97.63% | 95.99% | 96.95% | 98.72% | 97.19% | 95.91% | | 96.71% | 99.24% | 99.78% | 98.89% |
| 4 | No. of POI's having >=0.5% POI congestion | | Live data | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |

** Live measurements for Videocon could not be done on the month of April 2015 as its restarting of the service could be known, from the PMRs of QE March 2015, received from TRAI in the month of May 2015. They are operating with only 7 BTSs in the entire UP(W) service area.



5.2.2 LIVE MEASURMENT DATA (3-DAYS) – MAY 15 MONTH:

| | CELLULAR MOBILE TELEPHONE SERVICES - UP(W) CIRCLE - MAY 15 MONTH | | | | | | | | | | | | | | | |
|------|--|-------------|--------------|--------|--------|-------------|-----------|--------------------|----------|----------|--------|----------|----------|--------|-----------|-----------|
| Live | Measurement Data | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UP-W) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| S/N | Name of Parameter | Ξ | A | | | | | GSM O _F | perators | | | | | CDI | MA Opera | tors |
| | Network Service Qual | ity Parame | eter | | | | | | | | | | | | | |
| | Network Availability | | | | | | | | | | | | | | | |
| 1 | a) BTS Accumulated Downtime | <=2% | Live data | 0.38% | 1.66% | 1.24% | 1.04% | 0.08% | 0.24% | 0.19% | 0.31% | 0.00% | 0.25% | 0.01% | 0.57% | 0.09% |
| | b) Worst affected BTSs due to downtime | <=2% | Live data | 0.46% | 0.36% | 1.69% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.09% | 0.00% | 0.00% | 0.00% |
| | downtime downtime Connection Establishment (Accessibility) | | | | | | | | | | | | | | | |
| | a) CSSR (Call Setup Success Rate) | >=95% | Live data | 98.14% | 98.28% | 98.16% | 96.89% | 97.56% | 99.54% | 98.16% | 98.69% | 99.25% | 99.06% | 99.63% | 98.71% | 98.98% |
| 2 | b) SDCCH/PAGING Channel congestion | <=1% | Live data | 0.21% | 0.53% | 0.86% | 0.63% | 1.12% | 0.02% | 0.23% | 0.53% | 0.12% | 0.48% | 0.00% | 0.00% | 0.00% |
| | c) TCH congestion | <=2% | Live data | 1.19% | 0.63% | 1.37% | 1.42% | 2.07% | 0.06% | 0.66% | 0.89% | 0.06% | 0.94% | 0.00% | 0.02% | 0.02% |
| | Connection maintena | nce (Retaii | nability) | | | | | | | | | | | | | |
| | a) CDR (Call Drop Rate) | <=2% | Live data | 0.41% | 0.95% | 1.12% | 1.31% | 1.32% | 0.21% | 0.79% | 0.50% | 0.62% | 0.69% | 0.51% | 0.28% | 0.45% |
| 3 | b) Worst affected cells>3% TCH drop (Call drop) rate | <=3% | Live data | 2.75% | 2.70% | 1.75% | 2.04% | 2.62% | 0.01% | 4.96% | 1.29% | 0.00% | 2.91% | 2.15% | 1.43% | 4.38% |
| | c) Connections with good voice quality | >=95% | Live data | 95.97% | 98.04% | 97.85% | 96.00% | 96.70% | 98.67% | 97.24% | 95.86% | 99.46% | 96.38% | 99.25% | 99.77% | 98.88% |
| 4 | No. of POI's having >=0.5% POI congestion | | Live data | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



5.2.3 LIVE MEASURMENT DATA (3-DAYS) – JUNE 15 MONTH:

| | CELLULAR MOBILE TELEPHONE SERVICES - UP(W) CIRCLE - JUNE 15 MONTH | | | | | | | | | | | | | | | |
|------|---|-------------|--------------|--------|--------|-------------|-----------|--------|----------|----------|--------|----------|----------|--------|-----------|-----------|
| Live | e Measurement Data | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UP-W) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| S/N | Name of Parameter | ш | - | | | | | GSM O | perators | | | | | CDI | MA Opera | tors |
| | Network Service G | Quality Par | ameter | | | | | | | | | | | | | |
| | Network Availabili | ity | | | | | | | | | | | | | | |
| 1 | a) BTS Accumulated Downtime | <=2% | Live data | 0.20% | 0.81% | 1.20% | 1.16% | 0.12% | 0.47% | 0.17% | 0.30% | 0.00% | 0.38% | 0.00% | 0.66% | 0.07% |
| | b) Worst affected BTSs due to downtime | <=2% | Live data | 0.31% | 0.07% | 1.67% | 0.00% | 0.01% | 0.00% | 0.06% | 0.00% | 0.00% | 0.25% | 0.00% | 0.10% | 0.00% |
| | Connection Establishment (Accessibility) | | | | | | | | | | | | | | | |
| | a) CSSR (Call Setup Success Rate) | >=95% | Live data | 97.81% | 98.00% | 97.71% | 97.64% | 98.10% | 99.63% | 97.48% | 98.07% | 99.52% | 99.09% | 99.65% | 99.11% | 98.27% |
| 2 | b) SDCCH/PAGING Channel congestion | <=1% | Live data | 0.13% | 0.49% | 0.49% | 0.56% | 0.93% | 0.02% | 0.39% | 0.87% | 0.00% | 0.51% | 0.00% | 0.00% | 0.00% |
| | c) TCH congestion | <=2% | Live data | 0.84% | 1.16% | 1.22% | 1.42% | 1.75% | 0.06% | 1.16% | 1.27% | 0.00% | 0.91% | 0.00% | 0.01% | 0.71% |
| | Connection maint | enance (R | etainabi | ility) | | | | | | | | | | | | |
| | a) CDR (Call Drop Rate) | <=2% | Live data | 0.41% | 1.02% | 1.22% | 1.42% | 0.99% | 0.19% | 0.84% | 0.54% | 1.17% | 0.58% | 0.44% | 0.21% | 0.47% |
| 3 | b) Worst affected cells>3% TCH drop (Call drop) rate | <=3% | Live data | 2.88% | 2.19% | 2.03% | 2.31% | 2.31% | 0.01% | 5.10% | 1.37% | 3.17% | 2.25% | 1.86% | 1.04% | 4.78% |
| | c) Connections with good voice quality | >=95% | Live data | 95.84% | 98.11% | 98.41% | 95.83% | 97.17% | 98.92% | 97.16% | 95.87% | 99.46% | 96.73% | 99.21% | 99.77% | 98.88% |
| 4 | No. of POI's having >=0.5% POI congestion | | Live data | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

South Asia

5.2.4 QUARTERLY QOS PERFORMANCE OF 3-DAYS LIVE MEASUREMENT AUDITED DATA (AVERAGE OF APRIL TO JUNE 2015)

| | QUARTERLY QO | S PER | FORMA | | 3-DAY | 'S LIVE | MEAS | UREME | NT (A) | /ERAGI | e of Q | E - JUN | E 15) – | UP (W) | CIRCL | .E |
|------|--|-------------|--------------|--------|---------------------------------------|-------------|-----------|--------|----------|----------|--------|----------|----------|--------|-----------|-----------|
| Live | e Measurement Data | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UP-W) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| S/N | Name of Parameter | ш | 1 | | | | | GSM O | perators | | | | | CDI | MA Opera | tors |
| | Network Service Quality | Paramete | r | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | |
| | Network Availability | | | | | | | | | | | | | | | |
| 1 | a) BTS Accumulated Downtime | <=2% | Quarterly | 0.27% | 1.11% | 1.21% | 1.08% | 0.08% | 0.31% | 0.18% | 0.26% | 0.00% | 0.29% | 0.01% | 0.53% | 0.07% |
| | b) Worst affected BTSs due to downtime | <=2% | Quarterly | 0.46% | 0.16% | 1.69% | 0.00% | 0.00% | 0.00% | 0.02% | 0.00% | 0.00% | 0.13% | 0.00% | 0.03% | 0.00% |
| | Connection Establishme | ent (Acces | sibility) | | | | | | | | | | | | | |
| | a) CSSR (Call Setup Success Rate) | >=95% | Quarterly | 98.13% | 98.12% | 97.97% | 97.39% | 98.00% | 99.59% | 97.95% | 98.50% | 99.39% | 99.23% | 99.63% | 98.92% | 98.64% |
| 2 | b) SDCCH/PAGING Channel congestion | <=1% | Quarterly | 0.20% | 0.54% | 0.61% | 0.58% | 0.93% | 0.02% | 0.25% | 0.63% | 0.06% | 0.38% | 0.00% | 0.00% | 0.00% |
| | c) TCH congestion | <=2% | Quarterly | 0.96% | 0.88% | 1.26% | 1.35% | 1.73% | 0.06% | 0.76% | 0.97% | 0.03% | 0.77% | 0.00% | 0.01% | 0.32% |
| | Connection maintenanc | e (Retaina | bility) | | | | | | | | | | | | | |
| | a) CDR (Call Drop Rate) | <=2% | Quarterly | 0.37% | 0.96% | 1.21% | 1.37% | 1.16% | 0.19% | 0.87% | 0.50% | 0.90% | 0.67% | 0.44% | 0.22% | 0.47% |
| 3 | b) Worst affected cells>3% TCH drop (Call drop) rate | <=3% | Quarterly | 2.62% | 2.59% | 2.02% | 2.19% | 2.49% | 0.01% | 5.46% | 1.26% | 1.59% | 2.61% | 1.96% | 1.15% | 4.59% |
| | c) Connections with good voice quality | >=95% | Quarterly | 96.02% | 98.04% | 97.96% | 95.94% | 96.94% | 98.77% | 97.20% | 95.88% | 99.46% | 96.61% | 99.23% | 99.77% | 98.88% |
| 4 | No. of POI's having >=0.5% POI congestion | | Quarterly | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

5.2.5 KEY FINDING ON 3 DAYS LIVE MEASUREMENTS:

The live assessment revealed that the performance of the operators was largely in compliance for most of the parameters except for the parameter 'Worst affected cells> 3 % TCH drops' which could not be met by Tata (GSM) and Tata (CDMA) in all the three months of the quarter with their average performance as 5.46% and 4.59% respectively.

The similar non-compliance of Tata (GSM) and Tata (CDMA) was also observed in the monthly audit.

5.2.6 DETAILED NETWORK DATA ASSESSMENT OF CELLULAR MOBILE TELEPHONE SERVICES:

| - | | | | | | | IAC | SLE: 1 | | | | | | | | |
|------|--|-------------|--------------|---------|---------|------------|-----------|----------|----------|----------|--------|-------------------|----------|--------|-----------|-----------|
| | Detail | ed Netw | vork Dat | a Asses | sment o | of Cellul | ar Mobil | e Telepl | none Se | rvices - | UP(W) | Circle - <i>I</i> | April 15 | month | | |
| S/N | Name of Parameter | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UPW) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| | | ш | 4 | | | | | GSM Op | perators | | | | | CDN | IA Opera | itors |
| Netw | ork Service Quality P | arameter | | | | | | | | | | | | | | |
| | Network Availability | / | | | | | | | | | | | | | | |
| | a) Total no. of BTSs in the licensed service area | | Apr-15 | 655 | 6677 | 2512 | 940 | 7782 | 1673 | 1787 | 3920 | 7 | 6876 | 340 | 998 | 471 |
| 1 | b) Sum of downtime of BTSs in a month in hours i.e. total outage time of all BTSs in hours during a month | | Apr-15 | 615 | 34737 | 23398 | 3773 | 2041 | 3494 | 1439 | 4618 | 11 | 10492 | 65 | 3198 | 143 |
| | c) BTS Accumulated Downtime | <=2% | Apr-15 | 0.13% | 0.72% | 1.29% | 0.56% | 0.04% | 0.29% | 0.11% | 0.16% | 0.21% | 0.21% | 0.03% | 0.45% | 0.04% |
| | d) No. of BTSs having accumulated downtime of >24 hours in a month | | Apr-15 | 4 | 92 | 45 | 18 | 3 | 10 | 6 | 0 | 0 | 52 | 0 | 14 | 0 |
| | e) Worst affected BTSs due to downtime | <=2% | Apr-15 | 0.61% | 1.38% | 1.79% | 1.91% | 0.04% | 0.60% | 0.34% | 0.00% | 0.00% | 0.76% | 0.00% | 1.40% | 0.00% |
| | Connection Establi | shment (/ | Accessibi | lity) | | | | | | | | | | | | |
| | a) CSSR (Call Setup Success Rate) | >=95% | Apr-15 | 98.47% | 97.99% | 98.40% | 97.37% | 98.02% | 99.60% | 98.27% | 98.75% | 99.84% | 99.29% | 99.63% | 99.16% | 98.73% |
| 2 | b) SDCCH/PAGING Congestion | <=1% | Apr-15 | 0.22% | 0.66% | 0.53% | 0.60% | 0.96% | 0.02% | 0.16% | 0.38% | 0.07% | 0.27% | 0.00% | 0.00% | 0.00% |
| | c) TCH congestion | <=2% | Apr-15 | 0.95% | 0.85% | 1.30% | 1.27% | 1.64% | 0.06% | 0.51% | 0.80% | 0.25% | 0.71% | 0.00% | 0.01% | 0.14% |
| | Connection Mainter | nance (Re | etainabilit | y) | | | | | | | | | | | | |
| | a) Call Drop Rate (CDR) | <=2% | Apr-15 | 0.29% | 0.92% | 1.23% | 1.37% | 1.13% | 0.20% | 0.84% | 0.45% | 0.72% | 0.73% | 0.35% | 0.18% | 0.49% |
| 3 | b) Worst affected cells>3% TCH drop | <=3% | Apr-15 | 2.37% | 2.59% | 2.05% | 2.10% | 2.49% | 0.07% | 5.32% | 1.08% | 0.00% | 2.67% | 1.60% | 1.01% | 4.77% |
| | c) % of connections with good voice quality | >=95% | Apr-15 | 96.26% | 97.97% | 97.08% | 96.05% | 96.90% | 98.72% | 97.25% | 95.92% | 99.35% | 96.77% | 99.22% | 99.79% | 98.87% |

TABLE: 1





| | Detaile | ed Netv | vork Dat | a Asses | sment o | of Cellul | ar Mobi | le Telep | hone Se | rvices - | UP(W) | Circle - | April 15 | month | | |
|-----|---|-------------|--------------|---------|---------|------------|-----------|----------|----------|----------|---------|----------|----------|--------|-----------|-----------|
| S/N | Name of Parameter | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UPW) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| | | ш | 1 | | | | | GSM O | perators | | | | | CDN | IA Opera | ntors |
| | d) Total No. of cells exceeding 3% TCH drop (call drop) | | Apr-15 | 47 | 511 | 150 | 59 | 586 | 3 | 290 | 128 | 0 | 560 | 19 | 30 | 71 |
| | e) Total no. of cells (Sector) in the licensed service area | | Apr-15 | 1974 | 19745 | 7341 | 2796 | 23503 | 5022 | 5446 | 11870 | 21 | 20926 | 1160 | 2982 | 1498 |
| | No. of POI's having | >=0.5% | POI conge | stion | | | | | | | | | | | | |
| 4 | No. of POI's having >=0.5% POI congestion | | Apr-15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Name of POI not meeting the benchmark | | Apr-15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Network Data | | | | | | | | | | | | | | | |
| | a) Equipped Capacity of Network in Erlang | | Apr-15 | 27830 | 185789 | 124412 | 118000 | 316280 | 122000 | 111776 | 202112 | 222 | 295850 | 21000 | 86000 | 82656 |
| 5 | b) Total traffic in TCBH in erlang (Avg.) | | Apr-15 | 4479 | 157695 | 39347 | 274328 | 340885 | 106281 | 48103 | 236322 | 37 | 286799 | 1513 | 22679 | 17171 |
| | c) Total no. of customers served (as per VLR) on last day of the month | | Apr-15 | 204184 | 7028458 | 1560668 | 764813 | 13536081 | 4176094 | 2000033 | 6020076 | 6380 | 10300139 | 112250 | 1167864 | 270014 |

| | | | | | | | ADLE. Z | | | | | | | | | |
|-------|---|-------------|--------------|---------|-----------|------------|-----------|---------|----------|----------|-----------|----------|----------|-----------|-----------|-----------|
| | Detailed Net | work Da | ata Assess | sment o | f Cellula | r Mobile | e Teleph | one Ser | vices-3 | days liv | ve - UP(V | V) Cir | cle – Ap | oril 15 m | onth | |
| S/N | Name of Parameter | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UPW) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| | | | | | | | (| GSM Ope | erators | | | | | CDN | IA Opera | ators |
| Netwo | ork Service Quality Pa | rameter | | | | | | | | | | | | | | |
| | Network Availability | | | | | | | | | | | | | | | |
| | a) Total no. of BTSs in the licensed service area | | Live data | 655 | 6675 | 2512 | 930 | 7737 | 1673 | 1787 | 3925 | | 6876 | 340 | 998 | 471 |
| 1 | b) Sum of downtime of BTSs in a month in hours i.e. total outage time of all BTSs in hours during a month | | Live data | 109 | 4097 | 2139 | 697 | 284 | 271 | 215 | 473 | | 1198 | 7 | 257 | 22 |
| | c) BTS Accumulated Downtime | <=2% | Live data | 0.23% | 0.85% | 1.18% | 1.04% | 0.05% | 0.23% | 0.17% | 0.17% | | 0.24% | 0.03% | 0.36% | 0.06% |
| | d) No. of BTSs having accumulated downtime of >24 hours in a month | | Live data | 4 | 4 | 43 | 0 | 0 | 0 | 0 | 0 | | 4 | 0 | 0 | 0 |
| | e) Worst affected BTSs due to downtime | <=2% | Live data | 0.61% | 0.06% | 1.71% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | | 0.06% | 0.00% | 0.00% | 0.00% |
| | Connection Establis | hment (A | ccessibility |) | | | | | | | | | | | | |
| | a) CSSR (Call Setup Success Rate) | >=95% | Live data | 98.43% | 98.07% | 98.03% | 97.65% | 98.35% | 99.59% | 98.21% | 98.75% | | 99.53% | 99.62% | 98.95% | 98.66% |
| 2 | b) SDCCH/PAGING Congestion | <=1% | Live data | 0.27% | 0.60% | 0.49% | 0.56% | 0.74% | 0.01% | 0.14% | 0.48% | | 0.16% | 0.00% | 0.00% | 0.00% |
| | c) TCH congestion | <=2% | Live data | 0.85% | 0.85% | 1.18% | 1.21% | 1.36% | 0.06% | 0.47% | 0.76% | | 0.47% | 0.00% | 0.01% | 0.22% |
| | Connection Maintena | ance (Ret | ainability) | | | | | | | | | | | | | |
| | a) Call Drop Rate (CDR) | <=2% | Live data | 0.29% | 0.92% | 1.29% | 1.39% | 1.17% | 0.18% | 0.99% | 0.47% | | 0.74% | 0.36% | 0.18% | 0.48% |
| 3 | b) Worst affected cells>3% TCH drop | <=3% | Live data | 2.23% | 2.89% | 2.28% | 2.23% | 2.55% | 0.01% | 6.33% | 1.13% | | 2.66% | 1.87% | 0.98% | 4.60% |
| | c) % of connections with good voice quality | >=95% | Live data | 96.24% | 97.97% | 97.63% | 95.99% | 96.95% | 98.72% | 97.19% | 95.91% | | 96.71% | 99.24% | 99.78% | 98.89% |
| | d) Total No. of cells exceeding 3% TCH drop (call drop) | | Live data | 44 | 571 | 167 | 62 | 599 | 0 | 345 | 134 | | 556 | 22 | 29 | 69 |

TABLE: 2



| | Detailed Net | vork Da | ata Assess | sment o | f Cellula | r Mobile | e Teleph | ione Sei | rvices-3 | days liv | ve - UP(V | N) Cir | cle – Ap | oril 15 m | onth | |
|-----|---|-------------|--------------|---------|-----------|------------|-----------|----------|----------|----------|-----------|----------|----------|-----------|-----------|-----------|
| S/N | Name of Parameter | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UPW) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| | | ш | | | | | | GSM Ope | erators | | | | | CDN | IA Opera | ators |
| | e) Total no. of cells (Sector) in the licensed service area | | Live data | 1974 | 19736 | 7315 | 2786 | 23518 | 5022 | 5447 | 11869 | | 20926 | 1160 | 2985 | 1499 |
| | No. of POI's having > | ≥=0.5% P | OI congestio | on | | | | | | | | | | | | |
| 4 | No. of POI's having >=0.5% POI congestion | | Live data | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |
| | Name of POI not meeting the benchmark | | Live data | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |

| | Detail | ed Netv | vork Dat | a Asses | sment | of Cellul | ar Mobi | le Telep | hone Se | ervices - | UP(W) | Circle - | May 15 | month | | |
|-------|--|-------------|--------------|---------|--------|------------|-----------|----------|----------|-----------|--------|----------|----------|--------|-----------|-----------|
| S/N | Name of Parameter | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UPW) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| | | ш | 4 | | | | | GSM Op | perators | | | | | CDN | IA Opera | ators |
| Netwo | ork Service Quality P | arameter | | | | | | | | | | | | | | |
| | Network Availability | / | | | | | | | | | | | | | | |
| | a) Total no. of BTSs in the licensed service area | | May-15 | 654 | 6681 | 2543 | 951 | 7803 | 1665 | 1780 | 3914 | 7 | 6878 | 340 | 989 | 471 |
| 1 | b) Sum of downtime of BTSs in a month in hours i.e. total outage time of all BTSs in hours during a month | | May-15 | 1499 | 74780 | 21044 | 4079 | 4498 | 3829 | 2686 | 8346 | 9 | 16487 | 63 | 3971 | 318 |
| | c) BTS Accumulated Downtime | <=2% | May-15 | 0.31% | 1.50% | 1.11% | 0.58% | 0.08% | 0.31% | 0.20% | 0.29% | 0.17% | 0.32% | 0.03% | 0.54% | 0.09% |
| | d) No. of BTSs having accumulated downtime of >24 hours in a month | | May-15 | 8 | 126 | 45 | 17 | 5 | 8 | 16 | 18 | 0 | 85 | 0 | 15 | 0 |
| | e) Worst affected BTSs due to downtime | <=2% | May-15 | 1.22% | 1.89% | 1.77% | 1.79% | 0.06% | 0.48% | 0.90% | 0.46% | 0.00% | 1.24% | 0.00% | 1.52% | 0.00% |
| | Connection Establi | shment (/ | Accessibi | lity) | | | | | | | | | | | | |
| | a) CSSR (Call Setup Success Rate) | >=95% | May-15 | 98.13% | 98.10% | 97.91% | 97.63% | 97.28% | 99.57% | 97.86% | 98.41% | 99.43% | 99.11% | 99.62% | 98.93% | 98.91% |
| 2 | b) SDCCH/PAGING Congestion | <=1% | May-15 | 0.18% | 0.60% | 0.50% | 0.65% | 0.99% | 0.03% | 0.31% | 0.64% | 0.04% | 0.49% | 0.00% | 0.00% | 0.00% |
| | c) TCH congestion | <=2% | May-15 | 0.88% | 0.76% | 1.30% | 1.36% | 1.99% | 0.06% | 0.82% | 1.04% | 0.06% | 0.89% | 0.00% | 0.01% | 0.04% |
| | Connection Mainter | nance (Re | etainabilit | y) | | | | | | | | | | | | |
| | a) Call Drop Rate (CDR) | <=2% | May-15 | 0.35% | 0.95% | 1.15% | 1.35% | 1.30% | 0.19% | 0.87% | 0.54% | 0.62% | 0.66% | 0.43% | 0.29% | 0.46% |
| 3 | b) Worst affected cells>3% TCH drop | <=3% | May-15 | 2.76% | 2.44% | 1.54% | 2.12% | 2.30% | 0.07% | 5.25% | 1.60% | 0.00% | 2.62% | 1.87% | 1.64% | 4.75% |
| | c) % of connections with good voice quality | >=95% | May-15 | 95.90% | 98.09% | 97.16% | 96.00% | 96.62% | 98.72% | 97.17% | 95.83% | 99.43% | 96.55% | 99.24% | 99.78% | 98.88% |
| | d) Total No. of cells exceeding 3% TCH drop (call drop) | | May-15 | 54 | 482 | 105 | 60 | 543 | 3 | 285 | 189 | 0 | 543 | 22 | 48 | 71 |

TABLE: 3



| | Detail | ed Netv | work Dat | a Asses | sment | of Cellu | lar Mobi | le Telep | hone Se | ervices · | UP(W) | Circle - | May 15 | month | | |
|-----|---|-------------|--------------|---------|---------|------------|-----------|----------|----------|-----------|---------|----------|----------|--------|-----------|-----------|
| S/N | Name of Parameter | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UPW) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| | | _ | | | | | | GSM Op | perators | | | | | CDN | IA Opera | ators |
| | e) Total no. of cells (Sector) in the licensed service area | | May-15 | 1973 | 19800 | 6834 | 2834 | 23563 | 4998 | 5439 | 11869 | 21 | 20719 | 1158 | 2958 | 1488 |
| | No. of POI's having | >=0.5% | POI conge | stion | | | - | | | - | | | | | - | |
| 4 | No. of POI's having >=0.5% POI congestion | | May-15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Name of POI not meeting the benchmark | | May-15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Network Data | | | | | | | | | | | | | | | |
| | a) Equipped Capacity of Network in Erlang | | May-15 | 28021 | 185630 | 124724 | 118000 | 317894 | 122000 | 111562 | 204689 | 222 | 292600 | 21000 | 86000 | 82656 |
| 5 | b) Total traffic in TCBH in erlang (Avg.) | | May-15 | 5263 | 162929 | 32854 | 276705 | 347857 | 108297 | 48857 | 240698 | 35 | 294874 | 1639 | 22143 | 16046 |
| | c) Total no. of customers served (as per VLR) on last day of the month | | May-15 | 229272 | 7156262 | 1519598 | 785466 | 13319972 | 4129792 | 2040889 | 6023173 | 5090 | 10184922 | 110243 | 1140394 | 263379 |

| | Detailed Network Data Assessment of Cellular Mobile Telephone Services-3 days live - UP(W) Circle – May 15 month | | | | | | | | | | | | | | | |
|------|--|-------------|--------------|----------|----------|------------|-----------|---------|----------|----------|----------|----------|-----------|----------|-----------|-----------|
| | Detailed Netv | work Da | ata As | sessme | nt of Ce | llular M | obile Te | lephone | Service | es-3 day | s live - | UP(W) C | ircle – N | May 15 r | nonth | |
| S/N | Name of Parameter | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UPW) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| | | • | ◄ | | | | | GSM Op | perators | | | | | CDN | IA Opera | itors |
| Netw | ork Service Quality P | arameter | | | | | | | | | | | | | | |
| | Network Availability | y | | | | | | | | | | | | | | |
| | a) Total no. of BTSs in the licensed service area | | Live data | 655 | 6677 | 2537 | 948 | 7782 | 1665 | 1787 | 3914 | 7 | 6876 | 340 | 989 | 471 |
| 1 | b) Sum of downtime of BTSs in a month in hours i.e. total outage time of all BTSs in hours during a month | | Live data | 179 | 7960 | 2266 | 707 | 460 | 290 | 238 | 877 | 0 | 1215 | 3 | 404 | 31 |
| | c) BTS Accumulated Downtime | <=2% | Live data | 0.38% | 1.66% | 1.24% | 1.04% | 0.08% | 0.24% | 0.19% | 0.31% | 0.00% | 0.25% | 0.01% | 0.57% | 0.09% |
| | d) No. of BTSs having accumulated downtime of >24 hours in a month | | Live data | 3 | 24 | 43 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 |
| | e) Worst affected BTSs due to downtime | <=2% | Live data | 0.46% | 0.36% | 1.69% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.09% | 0.00% | 0.00% | 0.00% |
| | Connection Establi | shment (| Access | ibility) | | | | | | | | | | | | |
| | a) CSSR (Call Setup Success Rate) | >=95% | Live data | 98.14% | 98.28% | 98.16% | 96.89% | 97.56% | 99.54% | 98.16% | 98.69% | 99.25% | 99.06% | 99.63% | 98.71% | 98.98% |
| 2 | b) SDCCH/PAGING Congestion | <=1% | Live data | 0.21% | 0.53% | 0.86% | 0.63% | 1.12% | 0.02% | 0.23% | 0.53% | 0.12% | 0.48% | 0.00% | 0.00% | 0.00% |
| | c) TCH congestion | <=2% | Live data | 1.19% | 0.63% | 1.37% | 1.42% | 2.07% | 0.06% | 0.66% | 0.89% | 0.06% | 0.94% | 0.00% | 0.02% | 0.02% |
| | Connection Mainter | nance (R | etainab | ility) | | | | | | | | | | | | |
| | a) Call Drop Rate (CDR) | <=2% | Live data | 0.41% | 0.95% | 1.12% | 1.31% | 1.32% | 0.21% | 0.79% | 0.50% | 0.62% | 0.69% | 0.51% | 0.28% | 0.45% |
| 3 | b) Worst affected cells>3% TCH drop | <=3% | Live data | 2.75% | 2.70% | 1.75% | 2.04% | 2.62% | 0.01% | 4.96% | 1.29% | 0.00% | 2.91% | 2.15% | 1.43% | 4.38% |
| | c) % of connections with good voice quality | >=95% | Live data | 95.97% | 98.04% | 97.85% | 96.00% | 96.70% | 98.67% | 97.24% | 95.86% | 99.46% | 96.38% | 99.25% | 99.77% | 98.88% |
| | d) Total No. of cells exceeding 3% TCH drop (call drop) | | Live data | 54 | 534 | 129 | 58 | 616 | 1 | 270 | 153 | 0 | 603 | 25 | 43 | 66 |

TABLE: 4



| | $\frac{Parameter}{Parameter}$ $\frac{Parameter}{Par$ | | | | | | | | | | | | | | | |
|-----|--|-------------|--------------|----------|--------|------------|-----------|--------|----------|----------|--------|----------|----------|------|-----------|-----------|
| S/N | | 3ench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UPW) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| | | ш | | | | | | GSM Op | perators | | | | | CDN | IA Opera | itors |
| | (Sector) in the | | | 1974 | 19800 | 7387 | 2828 | 23534 | 5022 | 5447 | 11861 | 21 | 20719 | 1161 | 2985 | 1499 |
| | No. of POI's having | >=0.5% | POI cor | ngestion | | | | | | | | | | | | |
| 4 | No. of POI's having >=0.5% POI congestion | | Live data | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Name of POI not meeting the benchmark | | Live data | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | • | | | | | | | | | | | | |
|-------|--|-------------|--------------|---------|---------|------------|-----------|----------|----------|----------|--------|------------|----------|--------|-----------|-----------|
| | Detail | ed Netw | ork Dat | a Asses | sment c | of Cellul | ar Mobil | e Telepl | none Se | rvices - | UP(W) | Circle - 、 | June 15 | month | | |
| S/N | Name of Parameter | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UPW) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| | | ш | | | | | | GSM Op | perators | | | | | CDN | IA Opera | ntors |
| Netwo | ork Service Quality P | arameter | | | | | | | | | | | | | | |
| | Network Availability | у | | | | | | | | | | | | | | |
| | a) Total no. of BTSs in the licensed service area | | Jun-15 | 654 | 6698 | 2600 | 954 | 7803 | 1655 | 1774 | 3912 | 7 | 6891 | 340 | 981 | 471 |
| 1 | b) Sum of downtime of BTSs in a month in hours i.e. total outage time of all BTSs in hours during a month | | Jun-15 | 671 | 46225 | 22387 | 4232 | 4674 | 4269 | 3273 | 10671 | 16 | 17143 | 61 | 4737 | 253 |
| | c) BTS Accumulated Downtime | <=2% | Jun-15 | 0.14% | 0.96% | 1.20% | 0.62% | 0.08% | 0.36% | 0.26% | 0.38% | 0.31% | 0.35% | 0.02% | 0.67% | 0.07% |
| | d) No. of BTSs having accumulated downtime of >24 hours in a month | | Jun-15 | 4 | 86 | 47 | 17 | 7 | 17 | 21 | 28 | 0 | 94 | 0 | 14 | 0 |
| | e) Worst affected BTSs due to downtime | <=2% | Jun-15 | 0.61% | 1.28% | 1.81% | 1.78% | 0.09% | 1.03% | 1.18% | 0.72% | 0.00% | 1.36% | 0.00% | 1.43% | 0.00% |
| | Connection Establi | shment (/ | Accessibi | lity) | | | | | | | | | | | | |
| | a) CSSR (Call Setup Success Rate) | >=95% | Jun-15 | 97.97% | 99.15% | 97.71% | 97.26% | 97.83% | 99.56% | 97.43% | 97.95% | 99.44% | 98.94% | 99.63% | 99.04% | 98.84% |
| 2 | b) SDCCH/PAGING Congestion | <=1% | Jun-15 | 0.26% | 0.52% | 0.52% | 0.62% | 0.99% | 0.02% | 0.32% | 0.74% | 0.02% | 0.52% | 0.00% | 0.00% | 0.00% |
| | c) TCH congestion | <=2% | Jun-15 | 0.82% | 0.61% | 1.30% | 1.41% | 1.92% | 0.07% | 1.20% | 1.34% | 0.02% | 1.06% | 0.00% | 0.01% | 0.11% |
| | Connection Mainter | nance (Re | etainabilit | y) | | | | | | | | | | | | |
| | a) Call Drop Rate (CDR) | <=2% | Jun-15 | 0.36% | 0.93% | 1.16% | 1.35% | 1.09% | 0.19% | 0.84% | 0.52% | 0.84% | 0.69% | 0.44% | 0.21% | 0.48% |
| 3 | b) Worst affected cells>3% TCH drop | <=3% | Jun-15 | 2.80% | 2.38% | 1.75% | 2.16% | 2.40% | 0.05% | 5.17% | 1.42% | 1.43% | 2.82% | 1.97% | 1.10% | 5.14% |
| | c) % of connections with good voice quality | >=95% | Jun-15 | 95.73% | 96.08% | 97.10% | 95.96% | 96.97% | 98.89% | 97.06% | 95.89% | 99.44% | 96.88% | 99.11% | 99.78% | 98.88% |
| | d) Total No. of cells exceeding 3% TCH drop (call drop) | | Jun-15 | 55 | 472 | 124 | 62 | 566 | 3 | 280 | 168 | 0 | 585 | 13 | 32 | 77 |

TABLE: 5



| | Detail | ed Netw | vork Dat | a Asses | sment o | of Cellul | ar Mobil | e Telep | hone Se | rvices - | UP(W) | Circle - | June 15 | month | | |
|-----|---|-------------|--------------|---------|---------|------------|-----------|----------|----------|----------|---------|----------|----------|-------|-----------|-----------|
| S/N | Name of Parameter | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UPW) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| | | _ | | | | | | GSM O | perators | | | | | CDN | IA Opera | itors |
| | e) Total no. of cells (Sector) in the licensed service area | | Jun-15 | 1970 | 19827 | 7108 | 2852 | 23615 | 4968 | 5420 | 11859 | 21 | 20757 | 644 | 2937 | 1499 |
| | No. of POI's having | >=0.5% | POI conge | estion | | | | | | | | | | | | |
| 4 | No. of POI's having >=0.5% POI congestion | | Jun-15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Name of POI not meeting the benchmark | | Jun-15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Network Data | | | | | | | | | | | | | | | |
| | a) Equipped Capacity of Network in Erlang | | Jun-15 | 28224 | 191824 | 121608 | 118000 | 320162 | 122000 | 111080 | 204506 | 222 | 290236 | 21000 | 86000 | 82656 |
| 5 | b) Total traffic in TCBH in erlang (Avg.) | | Jun-15 | 5804 | 152604 | 32930 | 266163 | 343642 | 110877 | 48394 | 238689 | 27 | 287464 | 1356 | 23363 | 15124 |
| | c) Total no. of customers served (as per VLR) on last day of the month | | Jun-15 | 257589 | 6966803 | 1558333 | 766224 | 13433556 | 3998600 | 1978523 | 6041624 | 5090 | 10043208 | 90861 | 1189257 | 251207 |



TABLE: 6

| | Detailed Ne | etwork [| Data Asse | essment | of Cellu | ılar Mob | ile Telep | ohone S | ervices- | 3 days l | live - UP | (W) Circ | cle – Jun | ie 15 mo | onth | |
|------|--|-------------|---------------|---------|----------|------------|-----------|---------|----------|----------|-----------|----------|-----------|----------|-----------|-----------|
| S/N | Name of Parameter | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UPW) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| | | <u>n</u> | A | | | | | GSM Op | perators | | | | | CDM | A Opera | tors |
| Netw | ork Service Quality F | Paramete | r | | | | | | | | | | | | | |
| | Network Availabilit | ty | | | | | | | | | | | | | | |
| | a) Total no. of BTSs in the licensed service area | | Live data | 654 | 6681 | 2578 | 956 | 7803 | 1655 | 1777 | 3920 | 7 | 6891 | 340 | 981 | 471 |
| | b) Sum of downtime of BTSs in a month in hours i.e. total outage time of all BTSs in hours during a month | | Live data | 96 | 3881 | 2236 | 801 | 656 | 562 | 217 | 852 | 0 | 1903 | 0 | 466 | 23 |
| 1 | c) BTS Accumulated Downtime | <=2% | Live data | 0.20% | 0.81% | 1.20% | 1.16% | 0.12% | 0.47% | 0.17% | 0.30% | %00.0 | 0.38% | %00.0 | 0.66% | 0.07% |
| | d) No. of BTSs having accumulated downtime of >24 hours in a month | | Live data | 2 | 5 | 43 | 0 | 1 | 0 | 1 | 0 | 0 | 17 | 0 | 1 | 0 |
| | e) Worst affected BTSs due to downtime | <=2% | Live data | 0.31% | 0.07% | 1.67% | 0.00% | 0.01% | 0.00% | 0.06% | 0.00% | 0.00% | 0.25% | 0.00% | 0.10% | 0.00% |
| | Connection Establ | ishment | (Accessibili | ity) | | | | | | | | | | | | |
| | a) CSSR (Call Setup Success Rate) | >=95% | Live data | 97.81% | 98.00% | 97.71% | 97.64% | 98.10% | 99.63% | 97.48% | 98.07% | 99.52% | %60.66 | 99.65% | 99.11% | 98.27% |
| 2 | b) SDCCH/PAGING Congestion | <=1% | Live data | 0.13% | 0.49% | 0.49% | 0.56% | 0.93% | 0.02% | 0.39% | 0.87% | 0.00% | 0.51% | 0.00% | 0.00% | 0.00% |
| | c) TCH congestion | <=2% | Live data | 0.84% | 1.16% | 1.22% | 1.42% | 1.75% | 0.06% | 1.16% | 1.27% | %00.0 | 0.91% | %00.0 | 0.01% | 0.71% |
| 3 | Connection Mainte | enance (R | Retainability | r) | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |

| | Detailed Ne | etwork [| Data Asse | essment | of Cellu | ılar Mob | ile Telep | ohone S | ervices- | 3 days I | live - UP | (W) Ciro | cle – Jun | e 15 mo | onth | |
|-----|--|-------------|--------------|---------|----------|------------|-----------|---------|----------|----------|-----------|----------|-----------|---------|-----------------|-----------|
| S/N | Name of Parameter | Bench- mark | Audit Period | AIRCEL | AIRTEL | BSNL (UPW) | BSNL (UK) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| | | ш | 4 | | | | | GSM Op | erators | | | | | CDM | A Opera | tors |
| | a) Call Drop Rate (CDR) | <=2% | Live data | 0.41% | 1.02% | 1.22% | 1.42% | 0.99% | 0.19% | 0.84% | 0.54% | 1.17% | 0.58% | 0.44% | 0.21% | 0.47% |
| | b) Worst affected cells>3% TCH drop | <=3% | Live data | 2.88% | 2.19% | 2.03% | 2.31% | 2.31% | 0.01% | 5.10% | 1.37% | 3.17% | 2.25% | 1.86% | 1.04% | 4.78% |
| | c) % of connections with good voice quality | >=95% | Live data | 95.84% | 98.11% | 98.41% | 95.83% | 97.17% | 98.92% | 97.16% | 95.87% | 99.46% | 96.73% | 99.21% | %7 <i>1</i> .66 | 98.88% |
| | d) Total No. of cells exceeding 3% TCH drop (call drop) | | Live data | 57 | 433 | 147 | 66 | 545 | 1 | 276 | 162 | 1 | 466 | 21 | 31 | 72 |
| | e) Total no. of cells (Sector) in the licensed service area | | Live data | 1971 | 19809 | 7227 | 2862 | 23616 | 4979 | 5417 | 11852 | 21 | 20719 | 1109 | 2944 | 1499 |
| | No. of POI's having | g >=0.5% | POI conge | stion | | | | | | | | | | | | |
| 4 | No. of POI's having >=0.5% POI congestion | | Live data | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Name of POI not meeting the benchmark | | Live data | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

CUSTOMER SERVICE QUALITY (CSD) PARAMETERS





5.3 CUSTOMER SERVICE QUALITY PARAMETERS MEASUREMENT FOR CMTS - QE JUNE-15:

5.3.1 QUARTERLY CUSTOMER SERVICE DELIVERY (CSD) AUDITED DATA FOR CELLULAR MOBILE SERVICES (QE - JUNE 2015):

| | QUA | RTERLY | CSD DA | ATA FOR | R CELLI | JLAR M | OBILE TI | ELEPHC | NE SEF | VICES- | QE JUN | NE- 15 | | | |
|---------|---|-------------|-------------|--------------|-------------|-------------|--------------|------------|-------------|------------|------------|------------|--------|-----------|-----------|
| | Quarterly CSD Audit Data | Bench- mark | AIRCEL | AIRTEL | BSNL (UK) | BSNL (UP-W) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| S/ N | Name of Parameter | ă | | | | | GSM Op | erators | | | | | CDI | MA Opera | tors |
| | Customer Service Quality Paramet | ters | | | | | | | | | | | | | |
| | Metering & Billing Credibility -Pos | t Paid | | | | | | | | | | | | | |
| | A) No. of bills issued during the quarter | | 49 | 448360 | 65177 | 102890 | 1216137 | 43458 | 126480 | NA | NA | 710065 | 106850 | 114210 | 53011 |
| 1 | B) No. of bills disputed including billing complaints during the quarter | | 0 | 89 | 0 | 15 | 1100 | 41 | 0 | NA | NA | 651 | 40 | 105 | 1 |
| | C)% of billing complaints during the quarter | <= 0.1% | 0.00% | 0.02% | 0.00% | 0.01% | 0.09% | 0.09% | 0.00% | NA | NA | 0.09% | 0.04% | 0.09% | 0.002% |
| | Metering & Billing Credibility -Pre | Paid | | | | | | | | | | | | | |
| | A) Total No. of Pre-paid customers at the end of the quarter | | 315648 | 7245198 | 842163 | 2435395 | 12877789 | 4176520 | 3829368 | 8351314 | 26360 | 10478802 | 145418 | 1167559 | 455846 |
| 2 | B) Total No. of complaints relating to charging, Credit and Validity during the quarter | | 0 | 414 | 49 | 84 | 423 | 3759 | 1 | 569 | 0 | 10891 | 53 | 939 | 0 |
| | C) % of Pre-paid Charging Complaints | <= 0.1% | 0.00% | 0.01% | 0.01% | 0.003% | 0.003% | 0.09% | 0.00% | 0.01% | 0.00% | 0.104% | 0.04% | 0.08% | 0.00% |
| | Resolution of Billing/Charging Co | mplaints an | d Period of | f applying o | credit/Waiv | er/Adjustm | ent to custo | omers acco | ount from t | he date of | resolution | of complai | nts | | |
| 3 | A) No. of Billing/Charging/Credit/Validity Complaints received during the quarter | | 0 | 503 | 49 | 99 | 28353 | 3800 | 1 | 569 | 0 | 11542 | 93 | 1044 | 1 |
| | B) No. of billing complaints for Post paid customers/Charging/Credit/Validity complaints for pre-paid customers resolved within 4 weeks during the quarter | | 0 | 503 | 49 | 99 | 28353 | 3800 | 1 | 569 | 0 | 11542 | 93 | 1044 | 1 |



| | QUA | RTERLY | CSD D/ | ATA FOF | RCELLI | JLAR M | OBILE TE | ELEPHC | NE SEF | VICES- | QE JUN | NE- 15 | | | |
|---------|---|----------------------------|--------|---------|-----------|-------------|----------|----------|----------|----------|----------|----------|--------|-----------|-----------|
| | Quarterly CSD Audit Data | Bench- mark | AIRCEL | AIRTEL | BSNL (UK) | BSNL (UP-W) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| S/ N | Name of Parameter | ä | | | | | GSM Op | erators | | | | | CDI | MA Operat | tors |
| | C) No. of billing complaints for Post paid customers/Charging/Credit/Validity complaints for pre-paid customers resolved within 6 weeks during the quarter | | 0 | 503 | 49 | 99 | 28353 | 3800 | 1 | 569 | 0 | 11542 | 93 | 1044 | 1 |
| | D) % of billing complaints (for post paid customer) / Charging/Credit/Validity (for Pre paid customer) resolved within 4 weeks | >=98% within 4 weeks | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| | E) % of billing complaints (for post paid customer) / Charging/Credit/Validity (for Pre paid customer) resolved within 6 weeks | 100% within 6 weeks | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| | F) % of Period of applying credit/Waiver/Adjustment to customers account from the date of resolution of complaints | <=1 week | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| | Response time to customers for as | ssistance | | | | | | | | | | · | | | |
| | A) Total no of calls attempted to customer care/Call center | | 869019 | 3090906 | 1336950 | 3515324 | 35344058 | 3537686 | 2679563 | 22574890 | 2345 | 29499916 | 442875 | 1033906 | 66153 |
| 4 | B) Total no. of calls successfully established to customer care/Call center. | | 855273 | 3090872 | 1336950 | 3515324 | 34988940 | 3457225 | 2652435 | 22339173 | 2345 | 29499916 | 433145 | 1008027 | 65675 |
| | C) % Accessibility of Call centre /customer Care (Total calls successfully established *100/ Total call attempts) | >=95% | 98.42% | 100% | 100% | 100% | 99.00% | 97.73% | 98.99% | 98.96% | 100% | 100% | 97.80% | 97.50% | 99.28% |
| | D) Total Calls reached to operator for Voice to Voice (Total call attempts) | | 158971 | 3841294 | 525977 | 1560338 | 8539701 | 730580 | 1216888 | 6306742 | 30382 | 8326508 | 140895 | 139192 | 60124 |



| | QUA | RTERLY | CSD DA | ATA FOI | R CELLI | JLAR M | OBILE T | ELEPHC | NE SEF | RVICES- | QE JUN | NE- 15 | | | |
|---------|--|---------------------------|--------|---------|-----------|-------------|---------|----------|----------|---------|----------|----------|--------|-----------|-----------|
| | Quarterly CSD Audit Data | Bench- mark | AIRCEL | AIRTEL | BSNL (UK) | BSNL (UP-W) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| S/ N | Name of Parameter | ä | | | | | GSM Op | erators | | | | | CDI | MA Opera | tors |
| | E) Total number of calls answered by the operator (Voice to voice) within 90 seconds | | 155432 | 3652813 | 506668 | 1502799 | 8477117 | 681530 | 1203982 | 6255897 | 29248 | 8149611 | 137699 | 133090 | 59585 |
| | F) % age of calls answered by operator (voice to voice) (Total calls successfully established within 90 Sec.*100 / Total call attempts) | >=95% | 97.77% | 95.09% | 96.33% | 96.31% | 99.27% | 93.29% | 98.94% | 99.19% | 96.27% | 97.88% | 97.73% | 95.62% | 99.10% |
| | Termination/closure of service | | | | | | | | | | | | | | |
| | A) Total No. of requests for Termination / Closure of service received during the quarter | | 0 | 2137 | 200 | 408 | 5001 | 25 | 1863 | NA | NA | 2306 | 626 | 194 | 611 |
| 5 | B) No. of requests for Termination / Closure of service complied within 7 days during the quarter. | | 0 | 2137 | 200 | 408 | 5001 | 25 | 1863 | NA | NA | 2306 | 626 | 194 | 611 |
| | C) % of Termination/ Closure of service within 7 days | <=7days | 100% | 100% | 100% | 100% | 100% | 100% | 100% | NA | NA | 100% | 100% | 100% | 100% |
| | Time taken for refunds of deposits | s after closu | ires. | | | | | | | | | | | | |
| | A) No. of Payments/ Refunds due during the quarter | | 0 | 386 | 161 | 203 | 5031 | 288 | 644 | NA | NA | 15296 | 0 | 361 | 460 |
| 6 | B) No. of Payments/ Refunds Cleared during the quarter | | 0 | 386 | 161 | 203 | 5031 | 288 | 644 | NA | NA | 7650 | 0 | 361 | 460 |
| | C) Time taken for refunds of deposits after closures. | 100% within 60 days | 100% | 100% | 100% | 100% | 100% | 100% | 100% | NA | NA | 50.01% | 100% | 100% | 100% |

NA: Uninor & Videocon has no post-paid customers, so data for parameters related to post-paid bills not applicable for them.

NB: Accessibility of call center / Customer care data of RCOM (GSM & CDMA) are based on average of two months' data i.e. April & May 15 as June-15 month data was not provided by RCOM (GSM & CDMA) due to TTI server issue.



5.3.2 3 DAYS LIVE CSD AUDITED DATA FOR CELLULAR MOBILE SERVICES (QE – JUNE 2015):

| | | CSD 3 I | DAYS LI | VE DATA | A FOR C | ELLULAF | R MOBILI | E TELEF | PHONE \$ | SERVICI | ES – QE | – JUNE 1 | 5 | | |
|---------|---|-------------|----------|----------|-----------|------------|----------|----------|------------|---------|----------|----------|--------|-------------|-------------|
| 3 | <u>3 days live CSD</u> Audit Data | Bench- mark | AIRCEL | AIRTEL | BSNL (UK) | BSNL (UPW) | IDEA | RCOM GSM | TATA (GSM) | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM (CDMA) | ТАТА (СDMA) |
| S/ N | Name of Parameter | Ξ | | | | | GSM Op | erators | | | | | CDN | IA Opera | itors |
| RES | SPONSE TIME TO CUS | STOMER | S FOR AS | SISTANCE | | | | | | | | | | | |
| | A) Total no of calls attempted to customer care/Call center | | 35021 | 88570 | 43515 | 126569 | 1353174 | NP | 25820 | 817211 | 105 | 1053371 | 14671 | NP | 2117 |
| 1 | B) Total no. of calls successfully established to customer care/Call center. | | 34501 | 88570 | 43515 | 126569 | 1340810 | NP | 25614 | 808493 | 105 | 1053371 | 14520 | NP | 2103 |
| | C) % Accessibility of Call centre /customer Care (Total calls successfully established *100/ Total call attempts) | >=95% | 98.52% | 100.00% | 100.00% | 100.00% | 99.09% | NP | 99.20% | 98.93% | 100.00% | 100.00% | 98.97% | NP | 99.34% |
| | D) Total Calls reached to operator for Voice to Voice (Total call attempts) | | 5393 | 128185 | 18241 | 57865 | 306842 | 27381 | 37109 | 218657 | 920 | 276273 | 967 | 5334 | 1776 |
| 2 | E) Total number of calls answered by the operator (Voice to voice) within 90 seconds | | 5233 | 121529 | 17716 | 56333 | 303115 | 25849 | 36297 | 217370 | 875 | 271955 | 951 | 4999 | 1719 |
| | F) % age of calls answered by operator (voice to voice) (Total calls successfully established within 90 Sec.*100 / Total call attempts) | >=95% | 97.03% | 94.81% | 97.12% | 97.35% | 98.79% | 94.40% | 97.81% | 99.41% | 95.11% | 98.44% | 98.35% | 93.72% | 96.79% |

NP: RCOM (GSM & CDMA) has not provided data for the parameter "Accessibility of call center / Customer care" due to TTI server issue.



5.3.3 KEY FINDINGS ON CUSTOMER SERVICE DELIVERY (CSD) PARAMETERS

1. Metering and billing credibility-(Post paid & Pre-paid)

The performance of the service providers with respect to the parameter metering and billing credibility for both postpaid and pre-paid was well within the prescribed bench mark of <=0.1 %. Billing credibility (Pre-paid) for **Vodafone** was very marginally out of benchmark **(0.104%)**

- 2. Resolution of Billing complaints and applying credits
 - *i.* Resolution of billing /charging complaints
 - *ii.* Period of applying credit/waiver/adjustment to customer's account from the date of resolution of complaints

All operators were found to have met the benchmarks for the above parameters.

- 3. Response Time to the Customer for assistance
 - i. Accessibility of call centre/customer care
 - ii. Percentage of calls answered by Operators (Voice to Voice)

All service providers were in compliance with respect to the parameter 'Accessibility of call center'. However, only **RCOM (GSM)** have failed to meet the benchmark of 'Calls answered by Operators (voice to voice) within 90 seconds' with its performance as 93.29%.

4. Termination/Closure of Service

In case of this parameters also, all service providers have settled the closure within the benchmark of 7 days.

5. Time Taken for Refund of deposits after closures

All operators were found to have complied with the benchmark of 100% refund of deposits within 60 days of closure except **Vodafone** with its achieved level as **50.01%**, way below the benchmark of **100%**.

Live Measurement

The results of three days live measurements revealed that Airtel, RCOM (GSM) and RCOM (CDMA) have failed to meet the benchmark of 'Calls answered by Operators (voice to voice) within 90 seconds' with their performance as 94.81%, 94.40 and 93.72% respectively.

6. LIVE CALLING ASSESSMENT





6. LIVE CALLING ASSESSMENT:

6.1 INTER OPERATOR CALLS ASSESSMENT:

Inter operator call assessment with a sample of 2x50 test calls for each Service provider operating in UP(W) service area during the time 1100 to 1400 Hrs and 1600 to 1900 was carried out by TUV auditors. The test calls were made from one operator to another within the same licensed area to judge the ease of connectivity amongst the operators. While doing this exercise, the radio part, the switch part and POI in between the two operators are involved. Congestion in any of these network elements could result in congestion in the network.

| | I | NTER O | PERATO | OR CALL | ASSES | SMENT | BASED | ON LIVE | MEASU | JREMEN | IT | | |
|-------------------|-------------|--------|--------|---------|-------|----------|-----------|----------|-----------|--------|----------|--------|----------|
| Calling Operators | Circle Name | AIRCEL | AIRTEL | BSNL | IDEA | RCOM GSM | RCOM CDMA | TATA GSM | TATA CDMA | MTS | VODAFONE | UNINOR | VIDEOCON |
| AIRCEL | UPW | | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| AIRTEL | UPW | 100% | | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| BSNL | UPW | 100% | 100% | | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| IDEA | UPW | 100% | 100% | 100% | | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| RCOM GSM | UPW | 100% | 100% | 100% | 100% | | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| RCOM CDMA | UPW | 100% | 100% | 100% | 100% | 100% | | 100% | 100% | 100% | 100% | 100% | 100% |
| TATA GSM | UPW | 100% | 100% | 100% | 100% | 100% | 100% | | 100% | 100% | 100% | 100% | 100% |
| TATA CDMA | UPW | 100% | 100% | 100% | 100% | 100% | 100% | 100% | | 100% | 100% | 100% | 100% |
| MTS | UPW | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | | 100% | 100% | 100% |
| VODAFONE | UPW | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | | 100% | 100% |
| UNINOR | UPW | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | | 100% |
| VIDEOCON | UPW | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | |

The result of the testing revealed that the inter connection performance among the operators was quite satisfactory. Thus there was no remarkable problem in interconnection from one operator to other operators.



6.2 CUSTOMER CARE / HELPLINE ASSESSMENT:

| | | | | LIVE C | ALLING | TO CAL | L CENT | RE | | | | | |
|--|---------|---------|-----------|-------------|---------|----------|----------|---------|----------|----------|---------|-----------|-----------|
| Parameter | AIRCEL | AIRTEL | BSNL (UK) | BSNL (UP-W) | IDEA | RCOM GSM | TATA GSM | UNINOR | VIDEOCON | VODAFONE | MTS | RCOM CDMA | TATA CDMA |
| Total No. of calls Attempted | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 |
| Total no of calls attempted to customer care/Call center | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 |
| Total no. of calls successfully established to customer care/Call center | 100 | 100 | 100 | 100 | 100 | 99 | 100 | 100 | 100 | 100 | 100 | 100 | 100 |
| % Accessibility of Call centre /customer Care (Total calls successfully established*100/ Total call attempt) | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 99.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| Total Calls reached to agent desk for Voice to Voice (Total call attempt) | 100 | 100 | 100 | 100 | 100 | 99 | 100 | 100 | 100 | 100 | 100 | 100 | 100 |
| Total number of calls answered by the operator (Voice to voice) within 90 seconds | 100 | 99 | 99 | 100 | 100 | 97 | 99 | 100 | 100 | 100 | 100 | 96 | 100 |
| % age of calls answered by operator(voice to voice) (Total calls successfully established within 90 Sec.*100/ Total call attempt) | 100.00% | 99.00% | 99.00% | 100.00% | 100.00% | 97.98% | 99.00% | 100.00% | 100.00% | 100.00% | 100.00% | 96.00% | 100.00% |

In case of calls answered by operators (voice to voice) within 90 seconds when test calls were made to the call centers, all operators were able to connect the calls with their call center operators/agents successfully. However, Airtel, BSNL (UK), RCOM (GSM), Tata GSM and RCOM (CDMA) could connect 99%, 99%, 97.98%, 99% and 96% respectively of call to call center operator.



| | | | TE | LEPHO | NIC INT | ERVIE | W FOR | BILLIN | IG CON | IPLAINT | S | | | |
|--|-------------|--------|--------|-----------|------------|-------|--------|------------|------------|----------|----------|------|----------------|----------------|
| Parameter | Circle Name | AIRCEL | AIRTEL | BSNL (UK) | BSNL (UPW) | IDEA | UNINOR | RCOM (GSM) | TATA (GSM) | VIDEOCON | VODAFONE | MTS | RCOM (CDMA) | TATA (CDMA) |
| Total No. of calls Attempted | UPW | 0 | 150 | 49 | 94 | 119 | 151 | 191 | 1 | 0 | 129 | 93 | 215 | 1 |
| Total No. of calls Answered | UPW | 0 | 129 | 23 | 60 | 100 | 117 | 116 | 1 | 0 | 100 | 26 | 116 | 1 |
| Cases resolved within 4 weeks | UPW | 0 | 129 | 23 | 60 | 100 | 113 | 116 | 1 | 0 | 100 | 26 | 116 | 1 |
| %age of cases resolved | UPW | 100% | 100% | 100% | 100% | 100% | 97% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |

To test the Service Providers performance on billing related complaints and their resolutions, TUV-SUD auditors conducted a customer feedback calling for about random 100 nos. of customers. However, in some cases, the number of customers contacted for verification was very less due to less number of billing complaints. During live calling, some of the customers did not attend the calls, so shortfall was made good by taking other complaints to make verification of 100 Complaints where the complaints were more than 100.

Some of the complainants reported that they didn't exactly remember about the duration of resolution of complaints. However, the customers reported that the billing complaints were resolved to their satisfaction.



6.4 LEVEL -1 CALLING ASSESSMENT:

| | | | | <i>a</i> > | | | | | | | | | | | | |
|----------|------------|--------------|---------------|-------------------|--------|--------------|------|--------------|----------|-----------|----------|--------------|--------------|--------------|--------------|----------|
| Month | SSA Name | Name of SDCA | Emergency No. | No. of calls made | AIRCEL | AIRTEL | BSNL | IDEA | RCOM GSM | RCOM CDMA | TATA GSM | TATA CDMA | MTS | VODAFONE | UNINOR | VIDEOCON |
| | | | 100 | 3 | NC | \checkmark | | | | | | | | \checkmark | \checkmark | NC |
| | | | 101 | 3 | NC | \checkmark | | \checkmark | | | | | | \checkmark | \checkmark | NC |
| | | PILIBHIT | 108 | 3 | NC | \checkmark | | \checkmark | | | | | \checkmark | \checkmark | \checkmark | NC |
| | | | 1090 | 3 | NC | \checkmark | | \checkmark | | | | | | \checkmark | \checkmark | NC |
| | | | 1098 | 3 | NC | \checkmark | | | | | | | | \checkmark | \checkmark | NC |
| | | | 100 | 3 | NC | \checkmark | | \checkmark | | | | \checkmark | | \checkmark | \checkmark | NC |
| | | | 101 | 3 | NC | \checkmark | | \checkmark | | | | \checkmark | | \checkmark | \checkmark | NC |
| April'15 | PILIBHIT | BISALPUR | 108 | 3 | NC | \checkmark | | \checkmark | | | | | | \checkmark | \checkmark | NC |
| | | | 1090 | 3 | NC | \checkmark | | \checkmark | | | | \checkmark | | \checkmark | \checkmark | NC |
| | | | 1098 | 3 | NC | \checkmark | | \checkmark | | | | \checkmark | | \checkmark | \checkmark | NC |
| | | | 100 | 3 | NC | \checkmark | | | | | | | | \checkmark | \checkmark | NC |
| | | | 101 | 3 | NC | \checkmark | | | | | | | | \checkmark | \checkmark | NC |
| | | PURANPUR | 108 | 3 | NC | \checkmark | | \checkmark | | | | \checkmark | | \checkmark | \checkmark | NC |
| | | | 1090 | 3 | NC | | | | | | | | | \checkmark | \checkmark | NC |
| | | | 1098 | 3 | NC | \checkmark | | \checkmark | | | | \checkmark | | \checkmark | \checkmark | NC |
| | | | 100 | 3 | NC | \checkmark | | \checkmark | | | | \checkmark | | \checkmark | \checkmark | NC |
| | | | 101 | 3 | NC | \checkmark | | | | | | | | \checkmark | \checkmark | NC |
| | | RAMPUR | 108 | 3 | NC | \checkmark | | \checkmark | | | | | \checkmark | \checkmark | \checkmark | NC |
| | | | 1090 | 3 | NC | \checkmark | | | | | | | \checkmark | \checkmark | \checkmark | NC |
| May'15 | RAMPUR | | 1098 | 3 | NC | \checkmark | | | | | | | | \checkmark | \checkmark | NC |
| May 15 | | | 100 | 3 | NC | | | | | | | | | \checkmark | \checkmark | NC |
| | | | 101 | 3 | NC | \checkmark | | \checkmark | | | | | \checkmark | \checkmark | \checkmark | NC |
| | | SHAHBAD | 108 | 3 | NC | \checkmark | | \checkmark | | | | | \checkmark | \checkmark | \checkmark | NC |
| | | | 1090 | 3 | NC | \checkmark | | \checkmark | | | | | | \checkmark | \checkmark | NC |
| | | | 1098 | 3 | NC | \checkmark | | \checkmark | | | | | \checkmark | \checkmark | \checkmark | NC |
| | | | 100 | 2 | NC | \checkmark | | \checkmark | NC | NC | NC | NC | NC | \checkmark | \checkmark | NC |
| | | | 101 | 2 | NC | | | | NC | NC | NC | NC | NC | \checkmark | \checkmark | NC |
| | | | 102 | 2 | NC | \checkmark | | \checkmark | NC | NC | NC | NC | NC | \checkmark | \checkmark | NC |
| | | UTTARKASHI | 108 | 2 | NC | | | | NC | NC | NC | NC | NC | \checkmark | \checkmark | NC |
| | | | 1090 | 2 | NC | | | | NC | NC | NC | NC | NC | \checkmark | \checkmark | NC |
| June'15 | UTTARKASHI | | 1098 | 2 | NC | | | | NC | NC | NC | NC | NC | \checkmark | \checkmark | NC |
| June 15 | | | 1070 | 2 | NC | \checkmark | | \checkmark | NC | NC | NC | NC | NC | \checkmark | \checkmark | NC |
| | | | 100 | 2 | NC | \checkmark | | NC | NC | NC | NC | NC | NC | NC | NC | NC |
| | | | 101 | 2 | NC | | | NC | NC | NC | NC | NC | NC | NC | NC | NC |
| | | GANGOTRI | 102 | 2 | NC | | | NC | NC | NC | NC | NC | NC | NC | NC | NC |
| | | | 108 | 2 | NC | | | NC | NC | NC | NC | NC | NC | NC | NC | NC |
| | | | 1090 | 2 | NC | | | NC | NC | NC | NC | NC | NC | NC | NC | NC |



| LEVEL | 1 LIVE CALLIN | IG | | | | | | | | | | | | | | |
|-------|---------------|--------------|---------------|-------------------|--------|--------|--------------|------|----------|-----------|----------|-----------|-----|--------------|--------------|----------|
| Month | SSA Name | Name of SDCA | Emergency No. | No. of calls made | AIRCEL | AIRTEL | BSNL | IDEA | RCOM GSM | RCOM CDMA | TATA GSM | TATA CDMA | MTS | VODAFONE | UNINOR | VIDEOCON |
| | | | 1098 | 2 | NC | | \checkmark | NC | NC | NC | NC | NC | NC | NC | NC | NC |
| | | | 1070 | 2 | NC | | \checkmark | NC | NC | NC | NC | NC | NC | NC | NC | NC |
| | | | 100 | 2 | NC | | \checkmark | | NC | NC | NC | NC | NC | \checkmark | \checkmark | NC |
| | | | 101 | 2 | NC | | \checkmark | | NC | NC | NC | NC | NC | \checkmark | \checkmark | NC |
| | | | 102 | 2 | NC | | | | NC | NC | NC | NC | NC | \checkmark | \checkmark | NC |
| | | DUNDA | 108 | 2 | NC | | | | NC | NC | NC | NC | NC | | | NC |
| | | | 1090 | 2 | NC | | | | NC | NC | NC | NC | NC | | | NC |
| | | | 1098 | 2 | NC | | | | NC | NC | NC | NC | NC | | | NC |
| | | | 1070 | 2 | NC | | | | NC | NC | NC | NC | NC | | | NC |
| | | | 100 | 2 | NC | V | V | V | NC | NC | NC | NC | NC | | | NC |
| | | | 101 | 2 | NC | V | | V | NC | NC | NC | NC | NC | | | NC |
| | | | 102 | 2 | NC | | | | NC | NC | NC | NC | NC | | | NC |
| | | TEHRI | 108 | 2 | NC | | | | NC | NC | NC | NC | NC | | | NC |
| | | | 1090 | 2 | NC | | | V | NC | NC | NC | NC | NC | | | NC |
| | | | 1098 | 2 | NC | | | V | NC | NC | NC | NC | NC | | | NC |
| | | | 1070 | 2 | NC | | | | NC | NC | NC | NC | NC | | | NC |

*NC: No Coverage

To assess the availability and efficiency of level 1 services such as police, fire, ambulance (emergency services) offered by various mobile service providers in the SDCAs where drive tests were conducted, the calls were made from mobile phones provided by the service providers. In these SDCAs of UP (West) service areas, the emergency services as mentioned in the above table were found functional in the networks of all the service providers. Aircel & Videocon are not having coverage in all the three SSAs.

7. DRIVE TEST





7. OPERATOR ASSISTED DRIVE TEST

In terms of TRAI's letter dated 21st January, 2014, the drive tests were conducted for three consecutive days in one select SSA each month in each service area. Thus, the drive tests were carried out in three SSA's namely **Pilibhit**, **Rampur and Uttarkashi** in the months of April, May and June 2015 respectively. The total route Kms covered during the drive tests in respective SSAs was **360 Kms**, **385 Kms and 358 Kms**. The performance of the operators has been highlighted below in the tables. The drive test was conducted simultaneously for all the operators following the same route of drive tests. The holding period for all test calls was 120 seconds. The drive test vehicle across all routes plied at a speed of about 30-50 km per hour.

For measuring voice quality, Rx Qual samples on a scale from 0 to 7 for GSM operators and Frame Error Rate (FERs) for CDMA service providers were measured. As per the QoS norms, Rx Qual between 0- 5 for GSM operators and between 0-4% FER value for CDMA operators is considered to be good, where as Rx Qual beyond this benchmark is considered to be 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 at street level with strength \geq -75 dBm for in-door coverage and \geq -85 dBm for in-vehicle.



7.1 OPERATOR ASSISTED DRIVE TEST: PILIBHIT SSA (APRIL-15)

| S/N | Parameter | Classification of routes covered | AIDTEI | AIKIEL | Down | DONL | | IDEA | TATA CCM | | May Mood | | | | | | | | | | TATA CIMA | |
|-----|----------------------------------|----------------------------------|-------------|--------------|---------|--------|---------|--------|----------|--------|----------|--------|---------|--------|---------|--------|---------|--------|---------|--------|-----------|--------|
| | Раг | Classification o | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR |
| | | Major Road | 65 | 25 | 60 | 25 | 99 | 27 | 60 | 25 | 36 | 25 | 57 | 25 | 66 | 25 | 53 | 25 | 38 | 25 | 38 | 25 |
| 1 | Call Attempts | Highway Within | 301 | 25 | 367 | 25 | 345 | 25 | 180 | 25 | 107 | 25 | 167 | 25 | 376 | 28 | 209 | 25 | 188 | 25 | 129 | 25 |
| | | City | 83 | 25 | 74 | 25 | 99 | 25 | 92 | 25 | 84 | 25 | 90 | 25 | 110 | 25 | 90 | 25 | 80 | 25 | 94 | 25 |
| | | SSA | 449 | 75 | 501 | 75 | 543 | 77 | 332 | 75 | 227 | 75 | 314 | 75 | 552 | 78 | 352 | 75 | 306 | 75 | 261 | 75 |
| | | Major Road | 0.00% | 0.00% | 5.00% | 0.00% | 1.01% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| 2 | Blocked Call Rate | Highway Within | 0.33% | 0.00% | 2.45% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 2.80% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 3.19% | 0.00% | 0.00% | 0.00% |
| | Call Rate | City Overall | 0.00% | 0.00% | 1.35% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 1.19% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 1.25% | 0.00% | 0.00% | 0.00% |
| | | SSA | 0.22% | 0.00% | 2.59% | 0.00% | 0.18% | 0.00% | 0.00% | 0.00% | 1.76% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 2.29% | 0.00% | 0.00% | 0.00% |
| | | Major Road | 0.00% | 0.00% | 0.00% | 0.00% | 1.03% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| 3 | Dropped Call Rate | Highway | 0.00% | 0.00% | 1.40% | 0.00% | 0.29% | 0.00% | 0.00% | 0.00% | 0.96% | 0.00% | 0.63% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 1.65% | 0.00% | 0.00% | 0.00% |
| Ŭ | (<=2%) | Within City | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 2.41% | 0.00% | 1.12% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 2.53% | 0.00% | 0.00% | 0.00% |
| | Call Rate (<=2%) | Overall SSA | 0.00% | 0.00% | 1.03% | 0.00% | 0.37% | 0.00% | 0.00% | 0.00% | 1.35% | 0.00% | 0.66% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 1.67% | 0.00% | 0.00% | 0.00% |
| | Percentage of | connections | with good v | oice quality | (=>95%) | | | | | | | | | | | | | | | | | |
| | (a) 0-4 | Major Road | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 99.07% | 98.64% | 99.71% | 99.94% | 98.03% | 98.14% |
| 4 | (w/o | Highway | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 99.32% | 99.80% | 81.39% | 100% | 98.31% | 99.77% |
| | frequency hopping for CDMA | Within City | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 99.60% | 96.48% | 99.31% | 99.67% | 97.96% | 98.08% |
| | Operators) | Overall SSA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 99.35% | 98.31% | 88.10% | 99.89% | 98.14% | 98.66% |

DRIVE TEST TABLE – 1

TUV-SUD South Asia Private Limited



AUDIT & ASSESSMENT OF QOS FOR QE-JUNE-2015-UP (WEST) CIRCLE

| S/N | Parameter | of routes covered | AIDTEI | AINIEL | INJ | | V LUI | | TATA COM | MODAIAI | | | | | | AUDALONE | AWCO 2TM | | | | TATA CINITA | |
|-----|------------------------------|--------------------------|---------|--------|---------|--------|---------|--------|----------|---------|---------|--------|---------|--------|---------|----------|----------|--------|---------|--------|-------------|--------|
| | Par | Classification of routes | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR |
| | (b) 0-5 (| Major Road | 99.04% | 99.65% | 96.30% | 99.86% | 97.53% | 97.60% | 96.84% | 99.61% | 92.10% | 99.62% | 93.10% | 98.94% | 97.39% | 97.63% | NA | NA | NA | NA | NA | NA |
| | with frequency | Highway | 95.78% | 99.66% | 92.43% | 99.35% | 97.21% | 99.52% | 97.50% | 95.27% | 86.11% | 94.11% | 96.02% | 96.50% | 95.69% | 98.07% | NA | NA | NA | NA | NA | NA |
| | hopping for GSM | Within City | 98.30% | 99.80% | 96.21% | 99.21% | 97.15% | 98.97% | 95.74% | 98.34% | 92.96% | 99.01% | 93.82% | 94.74% | 97.20% | 97.63% | NA | NA | NA | NA | NA | NA |
| | Operators) | Overall SSA | 96.77% | 99.70% | 93.40% | 99.47% | 97.26% | 98.67% | 96.90% | 97.79% | 89.33% | 97.73% | 94.93% | 96.55% | 96.33% | 97.78% | NA | NA | NA | NA | NA | NA |
| | Service Cove | erage | | | | | | | | | | | | | | | | | | | | |
| | | Major Road | 75.54% | 88.81% | 65.62% | 99.77% | 98.64% | 98.50% | 42.44% | 8.70% | 48.19% | 99.37% | 51.71% | 30.33% | 79.04% | 93.10% | 65.52% | 95.37% | 59.83% | 99.92% | 67.09% | 82.30% |
| | In door | Highway | 40.17% | 92.96% | 44.60% | 92.81% | 93.83% | 98.80% | 40.32% | 1.70% | 33.59% | 2.16% | 42.40% | 94.22% | 52.07% | 93.80% | 53.32% | 95.57% | 27.21% | 34.77% | 63.75% | 92.70% |
| | (>= - 75dBm) | Within City | 73.26% | 99.74% | 79.05% | 97.33% | 97.51% | 99.00% | 55.09% | 60.60% | 48.69% | 76.93% | 77.26% | 26.70% | 72.13% | 46.90% | 78.06% | 46.64% | 59.06% | 13.47% | 68.39% | 62.50% |
| | | Overall SSA | 51.47% | 93.84% | 51.96% | 96.58% | 95.08% | 98.76% | 44.92% | 24.18% | 39.13% | 47.12% | 53.40% | 52.58% | 61.23% | 79.69% | 61.54% | 79.28% | 38.95% | 60.97% | 65.97% | 79.08% |
| | | Major Road | 92.56% | 99.68% | 90.90% | 100% | 99.87% | 100% | 92.51% | 96.80% | 74.70% | 100% | 84.58% | 94.71% | 94.75% | 99.80% | 93.06% | 99.03% | 94.54% | 100% | 92.34% | 99.86% |
| 5 | In-vehicle | Highway | 67.17% | 99.58% | 74.10% | 100% | 99.48% | 100% | 87.43% | 66.90% | 56.85% | 23.30% | 76.65% | 99.94% | 81.33% | 99.80% | 89.52% | 98.37% | 62.87% | 99.92% | 92.72% | 97.12% |
| Ŭ | (>= - 85dBm) | Within City | 94.10% | 100% | 96.82% | 99.97% | 99.76% | 100% | 95.55% | 96.80% | 73.34% | 76.93% | 96.92% | 93.71% | 91.94% | 89.00% | 97.42% | 98.93% | 92.86% | 85.23% | 94.32% | 95.54% |
| | | Overall SSA | 75.88% | 99.75% | 79.29% | 99.99% | 99.58% | 100% | 90.67% | 87.25% | 63.19% | 57.59% | 83.46% | 96.27% | 86.04% | 96.61% | 92.09% | 98.78% | 74.05% | 96.83% | 93.25% | 97.48% |
| | Outdoor- in city (>= - | Major Road | 99.54% | 100% | 97.77% | 100% | 99.96% | 100% | 99.15% | 99.20% | 89.18% | 100% | 98.72% | 100% | 99.66% | 100% | 99.01% | 99.50% | 100% | 100% | 98.45% | 100% |
| | 95dBm) | Highway | 91.99% | 99.98% | 96.42% | 100% | 99.94% | 100% | 98.80% | 98.90% | 80.78% | 86.90% | 97.73% | 100% | 98.40% | 100% | 99.05% | 99.29% | 98.51% | 100% | 99.22% | 99.33% |
| | | Within City | 99.49% | 100% | 100% | 100% | 100% | 100% | 99.44% | 99.30% | 93.08% | 100% | 99.77% | 99.97% | 99.23% | 99.80% | 99.04% | 98.99% | 99.90% | 100% | 98.02% | 99.03% |
| | | Overall SSA | 94.49% | 99.99% | 97.09% | 100% | 99.95% | 100% | 99.05% | 99.14% | 84.75% | 93.62% | 98.45% | 99.99% | 98.80% | 99.94% | 99.04% | 99.26% | 99.03% | 100% | 98.66% | 99.45% |
| | Call Setup Success | Major Road | 100% | 100% | 95.00% | 100% | 97.98% | 100% | 100% | 100% | 100% | 100% | 94.74% | 96.00% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| 6 | Rate (>=95%) | Highway | 99.00% | 100% | 97.28% | 100% | 99.71% | 100% | 100% | 100% | 97.20% | 100% | 95.21% | 100% | 100% | 100% | 100% | 100% | 96.81% | 100% | 100% | 100% |

TUV-SUD South Asia Private Limited



AUDIT & ASSESSMENT OF QOS FOR QE-JUNE-2015-UP (WEST) CIRCLE

| S/N | arameter | of routes covered | AIRTEI | | INSU | | A TU | 2 | MOC ATAT | | MS5 MOJO | | | | VODAFONE | | MTS CDMA | | | | TATA CIMA | |
|-----|----------------------|-------------------|---------|--------|---------|--------|---------|--------|----------|--------|----------|--------|---------|--------|----------|--------|----------|--------|---------|--------|-----------|--------|
| 0, | Para | Classification o | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR |
| | | Within City | 100% | 100% | 98.65% | 100% | 98.99% | 100% | 100% | 100% | 98.81% | 100% | 98.89% | 100% | 100% | 100% | 100% | 100% | 98.75% | 100% | 100% | 100% |
| | | Overall SSA | 99.33% | 100% | 97.21% | 100% | 99.26% | 100% | 100% | 100% | 98.24% | 100% | 96.18% | 98.67% | 100% | 100% | 100% | 100% | 97.71% | 100% | 100% | 100% |
| | | Major Road | 100% | 100% | 97.33% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 98.25% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| | Hand Over Success | Highway | 97.23% | 100% | 95.72% | 100% | 99.53% | 100% | 100% | 100% | 98.77% | 100% | 99.47% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| 7 | Rate (HOSR) | Within City | 99.04% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 98.29% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| | | Overall SSA | 98.14% | 100% | 96.72% | 100% | 99.68% | 100% | 100% | 100% | 99.48% | 100% | 99.19% | 100% | 99.78% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |

• NA: Not Applicable

• Aircel and Videocon are not having their coverage in entire Pilibhit SSA, hence not included in the above table.

• The service Providers having block call rate more than 3% have been shaded in yellow colour.



7.2 OPERATOR ASSISTED DRIVE TEST: RAMPUR SSA (MAY-15)

DRIVE TEST TABLE – 2

| S/N | Parameter | of routes covered | AIDTEI | | iioc | BSNL | р Ц | ערג | 10 C C C C C C C C C C C C C C C C C C C | I AI A GOM | | KCOM GSM | | | | | | | | | TATA COMA | IAIACUMA |
|-----|------------------------|--------------------------|-------------|--------------|---------|--------|---------|--------|--|------------|---------|----------|---------|--------|---------|--------|---------|--------|---------|--------|-----------|----------|
| | Par | Classification of routes | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR |
| | | Major Road | 54 | 25 | 48 | 25 | 52 | 25 | 51 | 25 | 43 | 26 | 49 | 25 | 47 | 25 | 40 | 25 | 43 | 25 | 32 | 25 |
| 1 | Call | Highway | 293 | 25 | 272 | 25 | 390 | 25 | 125 | 25 | 156 | 25 | 95 | 25 | 321 | 26 | 105 | 25 | 187 | 25 | 132 | 10 |
| 1 | Attempts | Within City | 140 | 25 | 158 | 25 | 135 | 25 | 131 | 25 | 117 | 25 | 129 | 26 | 115 | 25 | 93 | 25 | 108 | 25 | 125 | 25 |
| | | Overall SSA | 487 | 75 | 478 | 75 | 577 | 75 | 307 | 75 | 316 | 76 | 273 | 76 | 483 | 76 | 238 | 75 | 338 | 75 | 289 | 60 |
| | | Major Road | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 4.65% | 4.00% | 0.00% | 0.00% |
| | Blocked | Highway | 0.34% | 0.00% | 1.10% | 0.00% | 0.77% | 0.00% | 0.00% | 0.00% | 0.64% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 2.14% | 0.00% | 0.00% | 0.00% |
| 2 | Call Rate | Within City | 0.00% | 0.00% | 0.63% | 0.00% | 2.22% | 0.00% | 0.00% | 0.00% | 0.85% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.93% | 0.00% | 0.00% | 0.00% |
| | | Overall SSA | 0.21% | 0.00% | 0.84% | 0.00% | 1.04% | 0.00% | 0.00% | 0.00% | 0.63% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 2.07% | 1.33% | 0.00% | 0.00% |
| | | Major Road | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| | Dropped | Highway | 0.00% | 0.00% | 2.23% | 0.00% | 0.26% | 0.00% | 0.00% | 0.00% | 1.47% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 4.37% | 0.00% | 0.00% | 0.00% |
| 3 | Call Rate (<=2%) | Within City | 0.00% | 0.00% | 2.55% | 0.00% | 0.77% | 0.00% | 0.00% | 0.00% | 0.88% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 1.87% | 0.00% | 0.00% | 0.00% |
| | | Overall SSA | 0.00% | 0.00% | 2.11% | 0.00% | 0.35% | 0.00% | 0.00% | 0.00% | 1.04% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 3.02% | 0.00% | 0.00% | 0.00% |
| | Percentage c | connections | with good v | oice quality | (=>95%) | | | | | | | | | | | | | | | | | |
| | (a) 0-4 (w/o | Major Road | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 98.92% | 97.77% | 98.42% | 97.71% | 97.74% | 96.85% |
| 4 | frequency hopping | Highway | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 98.83% | 99.30% | 80.68% | 100% | 97.77% | 98.84% |
| | for CDMA Operators) | Within City | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 98.99% | 98.49% | 95.14% | 99.88% | 98.14% | 99.00% |

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AUDIT & ASSESSMENT OF QOS FOR QE-JUNE-2015-UP (WEST) CIRCLE

| S/N | Parameter | of routes covered | AIDTEL | AIRIEL | 11 12 | BSNL | DFA | IVEA | TATA CCM | IAIAGSM | | | | | | | | MI S CUMA | | RCOM CDMA | V MULO V L V L | TATA CDMA |
|-----|------------------------------|-------------------|---------|--------|---------|--------|---------|--------|----------|---------|---------|--------|---------|--------|---------|--------|---------|-----------|---------|-----------|----------------|-----------|
| | Рал | Classification o | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR |
| | | Overall SSA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 98.91% | 98.52% | 88.11% | 99.05% | 97.93% | 98.07% |
| | (b) 0-5 (| Major Road | 98.44% | 99.14% | 94.30% | 97.70% | 94.98% | 98.26% | 97.30% | 98.55% | 82.56% | 64.97% | 96.26% | 98.94% | 98.11% | 96.89% | NA | NA | NA | NA | NA | NA |
| | with frequency | Highway | 95.95% | 99.23% | 87.14% | 98.93% | 94.81% | 96.11% | 97.58% | 99.73% | 81.23% | 99.60% | 96.86% | 96.42% | 95.78% | 97.50% | NA | NA | NA | NA | NA | NA |
| | hopping for GSM | Within City | 97.57% | 99.78% | 95.52% | 100% | 94.97% | 98.70% | 95.82% | 99.75% | 78.46% | 99.55% | 94.62% | 99.24% | 97.75% | 98.16% | NA | NA | NA | NA | NA | NA |
| | Operators) | Overall SSA | 96.73% | 99.38% | 90.10% | 98.01% | 94.86% | 97.69% | 96.72% | 99.34% | 80.28% | 87.10% | 95.70% | 98.24% | 96.75% | 97.52% | NA | NA | NA | NA | NA | NA |
| | Service Cove | erage | | | | | | | | | | | | | | | | | | | | |
| | | Major Road | 69.08% | 97.91% | 76.64% | 94.95% | 94.03% | 100% | 46.59% | 94.90% | 42.14% | 9.43% | 33.84% | 95.79% | 76.63% | 17.70% | 74.67% | 87.13% | 75.64% | 6.69% | 76.63% | 99.83% |
| | In door | Highway | 44.77% | 61.43% | 35.89% | 99.72% | 90.36% | 76.70% | 28.44% | 44.10% | 24.83% | 96.47% | 25.99% | 44.17% | 41.01% | 62.90% | 52.91% | 97.63% | 19.05% | 95.54% | 68.65% | 95.22% |
| | (>= - 75dBm) | Within City | 67.50% | 70.19% | 80.43% | 99.97% | 95.62% | 99.90% | 43.45% | 39.80% | 42.52% | 95.74% | 46.31% | 0.70% | 70.59% | 33.10% | 79.11% | 75.03% | 66.41% | 72.15% | 78.18% | 90.88% |
| | | Overall SSA | 54.32% | 76.57% | 54.59% | 98.16% | 91.94% | 92.28% | 38.88% | 59.54% | 34.21% | 63.75% | 35.45% | 43.80% | 55.64% | 38.30% | 66.74% | 86.25% | 42.20% | 53.26% | 73.64% | 95.35% |
| | | Major Road | 92.61% | 99.98% | 96.93% | 99.81% | 99.96% | 100% | 92.65% | 99.80% | 69.68% | 48.69% | 77.62% | 98.78% | 93.15% | 62.70% | 94.40% | 97.93% | 96.12% | 98.17% | 94.95% | 100% |
| | In-vehicle | Highway | 73.14% | 93.41% | 63.42% | 100% | 99.57% | 99.20% | 79.11% | 96.50% | 44.81% | 100% | 59.99% | 91.70% | 67.07% | 87.50% | 82.61% | 97.75% | 39.55% | 100% | 91.54% | 97.47% |
| 5 | (>= - 85dBm) | Within City | 88.58% | 90.80% | 92.19% | 100% | 99.79% | 100% | 93.55% | 93.80% | 72.33% | 95.74% | 81.55% | 32.94% | 92.18% | 82.70% | 95.05% | 98.24% | 89.12% | 99.53% | 97.62% | 99.74% |
| | | Overall SSA | 79.95% | 94.73% | 76.15% | 99.94% | 99.66% | 99.74% | 88.37% | 96.70% | 59.22% | 79.61% | 71.64% | 71.50% | 78.75% | 77.83% | 89.42% | 97.98% | 63.46% | 99.13% | 94.54% | 99.46% |
| | Outdoor- in city (>= - | Major Road | 99.77% | 100% | 100% | 100% | 100% | 100% | 98.72% | 100% | 92.94% | 99.15% | 97.80% | 99.55% | 98.74% | 94.60% | 98.37% | 98.95% | 99.99% | 100% | 99.71% | 100% |
| | 95dBm) | Highway | 95.84% | 99.94% | 94.47% | 100% | 99.96% | 100% | 98.32% | 99.20% | 70.82% | 100% | 92.85% | 99.78% | 94.22% | 97.90% | 98.24% | 98.76% | 88.77% | 100% | 99.78% | 98.24% |
| | 1 1 | Within City | 98.73% | 99.74% | 99.74% | 100% | 99.93% | 100% | 99.28% | 99.20% | 91.36% | 100% | 98.18% | 94.48% | 99.41% | 99.80% | 98.90% | 98.70% | 99.86% | 100% | 99.61% | 100% |
| | 1 1 | Overall SSA | 97.14% | 99.89% | 96.75% | 100% | 99.95% | 100% | 98.84% | 99.47% | 81.90% | 99.68% | 95.83% | 97.68% | 96.48% | 97.45% | 98.52% | 98.80% | 93.95% | 100% | 99.70% | 99.70% |
| 6 | Call Setup Success | Major Road | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 88.37% | 96.15% | 97.96% | 100% | 100% | 100% | 100% | 100% | 95.35% | 96.00% | 100% | 100% |

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AUDIT & ASSESSMENT OF QOS FOR QE-JUNE-2015-UP (WEST) CIRCLE

| S/N | Parameter | of routes covered | AIDTEI | | | BONL | D L L | 5 | MOU TATA | I A I A GOW | | | | YONIND | | | AMO STN | | | KCOM CDMA | TATA COMA | |
|-----|----------------------|-------------------|---------|--------|---------|--------|-------------|--------|----------|-------------|---------|--------|---------|--------|---------|--------|---------|--------|---------|-----------|-----------|--------|
| | Par | Classification e | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR |
| | Rate (>=95%) | Highway | 98.29% | 100% | 98.90% | 100% | 97.95% | 100% | 100% | 100% | 87.18% | 100% | 95.79% | 100% | 100% | 100% | 100% | 100% | 97.86% | 100% | 100% | 100% |
| | . , | Within City | 99.29% | 100% | 99.37% | 100% | 96.30% | 100% | 100% | 100% | 97.44% | 96.00% | 94.57% | 96.15% | 100% | 100% | 100% | 100% | 99.07% | 100% | 100% | 100% |
| | | Overall SSA | 98.77% | 100% | 99.16% | 100% | 97.75% | 100% | 100% | 100% | 91.14% | 97.37% | 95.60% | 98.68% | 100% | 100% | 100% | 100% | 97.93% | 98.67% | 100% | 100% |
| | | Major Road | 97.26% | 100% | 96.94% | 100% | 100% | 100% | 100% | 100% | 96.97% | 97.56% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| | Hand Over Success | Highway | 99.13% | 100% | 95.65% | 100% | 99.58% | 100% | 100% | 100% | 98.68% | 100% | 100% | 100% | 99.47% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| 7 | Rate (HOSR) | Within City | 100% | 100% | 95.83% | 100% | 100% | 100% | 100% | 100% | 94.74% | 100% | 98.73% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| | , , , | Overall SSA | 99.23% | 100% | 95.86% | 100% | 99.71% | 100% | 100% | 100% | 96.28% | 98.57% | 99.26% | 100% | 99.71% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |

• NA: Not Applicable

• Aircel and Videocon are not having their coverage in entire Rampur SSA, hence not included in the above table.

• The service Providers having block call rate more than 3% have been shaded in yellow colour.



7.3 OPERATOR ASSISTED DRIVE TEST: UTTARKASHI SSA (JUNE-15)

DRIVE TEST TABLE – 3

| S/N | Parameter | of routes covered | AIDTEI | | NO | | | 5 | TATA CCW | | MSD MODO | | | | VODAEONE | | MTS CDMA | | | | TATA CIMIA | |
|-----|------------------------|--------------------------|--------------|----------------|---------|--------|---------|--------|----------|--------|----------|--------|---------|--------|----------|--------|----------|--------|---------|--------|------------|--------|
| 0, | Para | Classification of routes | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR |
| | | Major Road | 28 | 25 | 42 | 25 | 45 | 25 | NC | NC | NC | NC | 42 | 26 | 39 | 24 | NC | NC | NC | NC | NC | NC |
| 1 | Call | Highway | 134 | 25 | 175 | 25 | 149 | 25 | NC | NC | NC | NC | 35 | 26 | 206 | 25 | NC | NC | NC | NC | NC | NC |
| ' | Attempts | Within City | 74 | 26 | 85 | 25 | 69 | 25 | NC | NC | NC | NC | 53 | 25 | 61 | 26 | NC | NC | NC | NC | NC | NC |
| | | Overall SSA | 236 | 76 | 302 | 75 | 263 | 75 | NC | NC | NC | NC | 130 | 77 | 306 | 75 | NC | NC | NC | NC | NC | NC |
| | | Major Road | 0.00% | 0.00% | 2.38% | 0.00% | 0.00% | 0.00% | NC | NC | NC | NC | 0.00% | 0.00% | 2.56% | 0.00% | NC | NC | NC | NC | NC | NC |
| 2 | Blocked | Highway | 0.00% | 0.00% | 1.14% | 0.00% | 0.00% | 0.00% | NC | NC | NC | NC | 0.00% | 3.85% | 0.97% | 0.00% | NC | NC | NC | NC | NC | NC |
| 2 | Call Rate | Within City | 0.00% | 0.00% | 0.00% | 0.00% | 1.45% | 0.00% | NC | NC | NC | NC | 1.89% | 0.00% | 0.00% | 0.00% | NC | NC | NC | NC | NC | NC |
| | | Overall SSA | 0.00% | 0.00% | 0.99% | 0.00% | 0.38% | 0.00% | NC | NC | NC | NC | 0.77% | 1.30% | 0.98% | 0.00% | NC | NC | NC | NC | NC | NC |
| | | Major Road | 3.57% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | NC | NC | NC | NC | 0.00% | 0.00% | 0.00% | 0.00% | NC | NC | NC | NC | NC | NC |
| 3 | Dropped Call Rate | Highway | 0.00% | 0.00% | 1.16% | 0.00% | 0.00% | 0.00% | NC | NC | NC | NC | 0.00% | 0.00% | 0.00% | 0.00% | NC | NC | NC | NC | NC | NC |
| 3 | (<=2%) | Within City | 0.00% | 0.00% | 3.53% | 0.00% | 0.00% | 0.00% | NC | NC | NC | NC | 0.00% | 0.00% | 0.00% | 0.00% | NC | NC | NC | NC | NC | NC |
| | | Overall SSA | 0.42% | 0.00% | 1.67% | 0.00% | 0.00% | 0.00% | NC | NC | NC | NC | 0.00% | 0.00% | 0.00% | 0.00% | NC | NC | NC | NC | NC | NC |
| | Percentage o | connections w | ith good voi | ce quality (=: | >95%) | | | | | | | | | | | | | | | | | |
| 4 | (a) 0-4 (w/o | Major Road | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NC | NC | NC | NC | NC | NC |
| 1 | frequency hopping | Highway | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NC | NC | NC | NC | NC | NC |
| | for CDMA Operators) | Within City | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NC | NC | NC | NC | NC | NC |



AUDIT & ASSESSMENT OF QOS FOR QE-JUNE-2015-UP (WEST) CIRCLE

| S/N | Parameter | of routes covered | AIDTEI | אואו בר | INJO | DONL | | 5 | M20 LTAT | | MS5 MC54 | | dowini | | | AUDALONE | MTC CIMA | | | | TATA CDMA | IAIACUMA |
|-----|------------------------------|-------------------|---------|---------|---------|--------|---------|--------|----------|--------|----------|--------|---------|--------|---------|----------|----------|--------|---------|--------|-----------|----------|
| | Pan | Classification | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR |
| | | Overall SSA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NC | NC | NC | NC | NC | NC |
| | (b) 0-5 (| Major Road | 96.37% | 96.05% | 95.23% | 95.44% | 93.38% | 95.63% | NC | NC | NC | NC | 95.55% | 93.09% | 98.07% | 98.32% | NA | NA | NA | NA | NA | NA |
| | with frequency | Highway | 97.48% | 99.81% | 96.37% | 97.34% | 88.50% | 99.59% | NC | NC | NC | NC | 95.54% | 99.75% | 95.90% | 98.83% | NA | NA | NA | NA | NA | NA |
| | hopping for GSM | Within City | 94.95% | 99.24% | 98.45% | 92.94% | 87.41% | 98.00% | NC | NC | NC | NC | 95.85% | 97.61% | 94.18% | 97.87% | NA | NA | NA | NA | NA | NA |
| | Operators) | Overall SSA | 96.57% | 98.37% | 96.80% | 95.60% | 89.05% | 97.65% | NC | NC | NC | NC | 95.67% | 96.80% | 95.91% | 98.33% | NA | NA | NA | NA | NA | NA |
| | Service Cove | • | | | | | | | | | | | | | | | | | | | | |
| | | Major Road | 65.16% | 99.71% | 37.08% | 30.48% | 69.29% | 97.69% | NC | NC | NC | NC | 26.98% | 41.54% | 24.77% | 50.40% | NC | NC | NC | NC | NC | NC |
| | In door (>= - | Highway | 48.09% | 100% | 31.13% | 45.82% | 43.19% | 99.94% | NC | NC | NC | NC | 36.23% | 93.83% | 41.37% | 39.00% | NC | NC | NC | NC | NC | NC |
| | 75dBm) | Within City | 77.32% | 98.30% | 51.13% | 34.22% | 74.76% | 98.13% | NC | NC | NC | NC | 42.62% | 22.50% | 38.49% | 100% | NC | NC | NC | NC | NC | NC |
| | | Overall SSA | 59.27% | 99.19% | 36.98% | 36.82% | 55.87% | 98.59% | NC | NC | NC | NC | 35.13% | 41.55% | 38.24% | 63.55% | NC | NC | NC | NC | NC | NC |
| | | Major Road | 81.61% | 100% | 74.45% | 78.32% | 90.94% | 99.97% | NC | NC | NC | NC | 65.06% | 98.03% | 74.44% | 95.90% | NC | NC | NC | NC | NC | NC |
| 5 | In-vehicle (>= - | Highway | 79.16% | 100% | 72.16% | 96.61% | 78.68% | 99.94% | NC | NC | NC | NC | 73.34% | 99.84% | 81.14% | 63.20% | NC | NC | NC | NC | NC | NC |
| | 85dBm) | Within City | 94.16% | 99.97% | 81.11% | 57.63% | 95.82% | 99.95% | NC | NC | NC | NC | 80.61% | 86.42% | 83.68% | 100% | NC | NC | NC | NC | NC | NC |
| | | Overall SSA | 84.03% | 99.99% | 74.73% | 80.63% | 85.23% | 99.95% | NC | NC | NC | NC | 72.89% | 93.42% | 80.58% | 86.73% | NC | NC | NC | NC | NC | NC |
| | Outdoor- in city (>= - | Major Road | 98.23% | 100% | 92.04% | 99.35% | 99.87% | 100% | NC | NC | NC | NC | 98.32% | 100% | 98.18% | 100% | NC | NC | NC | NC | NC | NC |
| | 95dBm) | Highway | 96.45% | 100% | 96.50% | 99.69% | 99.31% | 100% | NC | NC | NC | NC | 95.81% | 100% | 98.82% | 98.10% | NC | NC | NC | NC | NC | NC |
| | | Within City | 99.22% | 100% | 96.78% | 96.54% | 99.72% | 100% | NC | NC | NC | NC | 97.83% | 99.87% | 98.54% | 100% | NC | NC | NC | NC | NC | NC |
| | | Overall SSA | 97.53% | 100% | 96.01% | 98.89% | 99.51% | 100% | NC | NC | NC | NC | 97.42% | 99.95% | 98.66% | 99.39% | NC | NC | NC | NC | NC | NC |
| 6 | Call Setup Success | Major Road | 100% | 100% | 97.62% | 100% | 100% | 100% | NC | NC | NC | NC | 100% | 100% | 97.44% | 100% | NC | NC | NC | NC | NC | NC |

TUV-SUD South Asia Private Limited



| S/N | Parameter | of routes covered | AIDTEI | | INSE | | ΠFA | 2 | тата сем | | WS5 WOJO | | domini | | | | MTS CIMA | | | | τάτα ςρώα | |
|-----|----------------------|-------------------|---------|--------|---------|--------|---------|--------|----------|--------|----------|--------|---------|--------|---------|---------|----------|--------|---------|--------|-----------|--------|
| 0, | Par | Classification e | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR | OUTDOOR | INDOOR |
| | Rate (>=95%) | Highway | 100% | 100% | 98.86% | 100% | 99.33% | 100% | NC | NC | NC | NC | 100% | 96.15% | 99.03% | 100% | NC | NC | NC | NC | NC | NC |
| | | Within City | 100% | 100% | 100% | 100% | 97.10% | 100% | NC | NC | NC | NC | 98.11% | 100% | 100% | 100% | NC | NC | NC | NC | NC | NC |
| | | Overall SSA | 100% | 100% | 99.01% | 100% | 98.86% | 100% | NC | NC | NC | NC | 99.23% | 98.70% | 99.02% | 100% | NC | NC | NC | NC | NC | NC |
| | | Major Road | 100% | 100% | 100% | 100% | 88.89% | 100% | NC | NC | NC | NC | 93.18% | 100% | 100% | 100% | NC | NC | NC | NC | NC | NC |
| | Hand Over Success | Highway | 100% | 100% | 100% | 100% | 96.97% | 100% | NC | NC | NC | NC | 100% | 100% | 99.38% | 100% | NC | NC | NC | NC | NC | NC |
| | Rate (HOSR) | Within City | 100% | 100% | 100% | 100% | 98.41% | 100% | NC | NC | NC | NC | 100% | 100% | 100% | #DIV/0! | NC | NC | NC | NC | NC | NC |
| | . , | Overall SSA | 100% | 100% | 100% | 100% | 96.30% | 100% | NC | NC | NC | NC | 98.51% | 100% | 99.55% | 100% | NC | NC | NC | NC | NC | NC |

• NA: Not Applicable

• Aircel, Videocon, Tata (GSM), RCOM (GSM), MTS, Tata (CDMA) and RCOM (CDMA) have no coverage in the entire Uttarkashi SSA.

• The service Providers having block call rate more than 3% have been shaded in yellow colour.

7.4 DETAIL OF THE ROUTES COVERED DURING THE DRIVE TESTS:

DRIVE TEST TABLE: 4

| | | | Day 1 | | Day 2 | | Day 3 |
|-------------|----------|------------------------------|---|---------------------|--|------------------------|---|
| Name of SSA | Month | Name of SDCA & KM Covered | Covered Route Covered | | Name of SDCA & KM Route Covered Covered | | Route Covered |
| PILIBHIT | April-15 | PILIBHIT / 115KM | WITHIN CITY:- HOTEL SILVER LEAF PILIBHIT, CHATRI CHOWK, BSNL T/E, NAKTA DANA, KHAKRA, J.P.ROAD, CHOWK, PUNJABIYAN, LOHA MANDI, RAMA COLLEGE, UPADHI COLLEGE, OCCASION BANQUET HALL, KACHEHARI. MAJOR ROADS:-STATION ROAD PILIBHIT, NAGAR PALIKA, MAIN ROAD PILIBHIT, MANDI SAMITI, IDGAH RD, NEW BSNL T/E. <u>HIGHWAYS</u> :-KACHEHARI PILIBHIT, TANAKPUR ROAD, NEWRIA, MAJHOLA, AMARIYA, JAHANABAD, BAREILLY RD, JATIPUR, KHAMARIYA PUL. INDOOR: VAISHALI RESTAURANT, PILIBHIT | PURANPUR /120 KM | HIGHWAYS:-HOTEL SILVER LEAF, PILIBHIT-PURANPUR RD, BITHORA, GAJROLA, PURANPUR, KADERA CHORA, SHERPUR KALAN, MADHO TANDA, T/E PILIBHIT. MAJOR ROADS:-PRASAD TALKIZ, MAIN RD PURANPUR, LIC, ASSAM CHOWK, PURANPUR. WITHIN CITY:-PURANPUR- ASSAM RD, KOTWALI RD, POST OFFICE, STATION RD, PURANPUR RAILWAY STATION, SHERPUR ROAD. INDOOR: PRASAD TALKIZ, PURANPUR | BISALPUR/ 125KM | HIGHWAYS:-HOTEL SILVER LEAF, BISALPUR RD, POTA KALAN, BAJAJ ENERGY PVT LTD., BARKHERA TIKRI, BISALPUR RD, BILSANDA, BANDA CHOWK, BISALPUR, BAMROLI, T/E PILIBHIT. <u>WITHIN CITY:-</u> BISALPUR, KKS SCHOOL, LIC, PATEL NAGAR, SHAHJAHANPUR RD, BLOCK OFFICE, RAILWAY STATION BISALPUR. MAJOR ROADS:-KACHEHARI, MAIN RD BISALPUR, KOTWALI RD, GOVT. HOSPITAL. INDOOR: KACHEHARI, BISALPUR |
| RAMPUR | May-15 | RAMPUR /115 KM | WITH IN CITY-:-T/E BSNL RAMPUR, INCOME TAX DEPTT. OFFICE, CANARA BANK, SHOKAT ALI ROAD, SHIV TALKIZ, SHABAD GATE, HATHI KHANA, NAINITAL ROAD, DEGREE COLLEGE, JAIL ROAD, TOPKHANA ROAD, DIST. HOSPITAL, SBI, AKASWANI, AVAS VIKASH COLONY, BUS STAND RAMPUR, BILASPUR CITY. <u>HIGHWAY:-</u> D.M. HOUSE, BILASPUR ROAD, THUNAPUR, BHUT MULLA KHEDA, BILASPUR, KAMERI, T/E BSNL RAMPUR <u>MAJOR ROAD:-</u> D.M.HOUSE, BOMBAY HOTEL, KOTHI KHAS BAGH, GANDHI SMADHI, MAIN ROAD RAMPUR. <u>INDOOR:</u> MOOD FOOD RESTAURANT opp.(D.M. HOUSE) RAMPUR | SAHABAD /165KM | HIGHWAY:-T/E RAMPUR, NARAYANPUR, PATWAI, SAHABAD, MANGLI, RANA SUGARS LTD., BADAGAON, KHALSOL, SAIFNI, SIROHI ROAD, SAHABAD, MILAK, NH- 24, RAMPUR BYPASS, T/E RAMPUR. WITH IN CITY:- RAMPUR- SAHABAD ROAD, CITY HOSPITAL SAHABAD, GIC, BILARI ROAD, SAHABAD, GIC, BILARI ROAD, SAHABAD, GIC, BILARI ROAD, SAHABAD, MILAK RAILWAY STATION. MAJOR ROAD:- MAIN ROAD SAHABAD, NAVEEN MANDI SAHABAD, MAIN ROAD MILAK. INDOOR: 1.JAI BHOLE BHOJNALAYA, SAHABAD 2.ARYA VIDYALAYA INTER COLLEGE, MILAK | SWAR(RAMPUR) /105KM | HIGHWAY :- T/E RAMPUR, ALI JAUHAR UNIVERSITY, TANDA ROAD, LALPUR KALAN, TANDA, SEEKAMPUR, DADIYAL, SWAR, BAJPUR RD, SWAR, NARPAT NAGAR, BIZAR KHATA, KHEMPUR, KHOD, T/E RAMPUR. WITH IN CITY :- POWER CORPORATION TANDA, TEHSIL TANDA, MORADABAD ROAD, SADAR BAZAR TANDA, ANAJ MANDI, SWAR CITY, SDM OFFICE SWAR. MAJOR ROAD:-MAIN ROAD SWAR, BILASPUR ROAD, SWAR. INDOOR: .TEHSIL, SWAR |

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AUDIT & ASSESSMENT OF QOS FOR QE-JUNE-2015-UP (WEST) CIRCLE

| | | | Day 1 | | Day 2 | | Day 3 |
|-------------|---------|-------------------------------------|---|---------------------------------|--|----------------------|--|
| Name of SSA | Month | Name of SDCA & KM Covered | Route Covered | Name of SDCA & KM Covered | SDCA & KM Route Covered | | Route Covered |
| UTTARKASHI | June-15 | UTTARKASHI & GANGOTRI /130 KM | WITHIN CITY:- ROADWAYS BUS STAND UTTARKASHI,MAIN MARKET GYANSU, MATLI-ITBP, JOSHIYARA,GANGOTRI . MAJOR ROADS:-ITBP-MATLI, BARETHI,MAIN ROAD UTTARKASHI. HIGHWAYS:-RAMLEELA GROUND UTTARKASHI,NETALA,MANERI,BHATWARI,HARSHIL,GANGOTRI INDOOR: HOTEL HILL VIEW UTTARKASHI | DUNDA /120KM | HIGHWAYS:-TBP-MATLI, BHARAT GAS, DUNDA, NALUPANI, DHARASU, CHINYALISAUR, KANDISAUR, KAMATH, KANDIKHAL, CHAMBA, NEW TEHRI. MAJOR ROADS:-BHARAT GAS DUNDA,MAJOR ROAD DUNDA WITHIN CITY:-DUNDA TOWN, MAIN MARKET DUNDA INDOOR: SHRI MANGALAM HOTEL DUNDA | NEW TEHRI /108 KM | HIGHWAYS:-SHIV MURTI CHOWK NEW TEHRI,PRICELIVE CHAMBA,MAIN MARKET CHAMBA,D DUN ROAD CHAMBA, KHADI, FAKOT,AGRAKHAL,N. NAGAR, BSNL RISHIKESH. WITHIN CITY:-HANUMAN MURTI NEW TEHRI,KOTWALI,TEHRI,BAURARI,B- PURAM,OPEN MARKET BAURARI,KRISHNA MURTI MAJOR ROADS:-HANUMAN MURTI NEW TEHRI,POST OFFICE,BSNL EXCHANGE,SHIV MURTI,SVM |
| | | | | | | | INTER COLLEGE TEHRI. INDOOR: GOOD LUCK RESTAURANT NEW TEHRI |



7.5 SSA WISE DRIVE TEST OBSERVATION:

DRIVE TEST TABLE: 5

DRIVE TEST OBSERVATION OF PILIBHIT SSA – APRIL 15

| | | SDCA | | SDCA | | SDCA | |
|-------|------------|---------------------|---|---------------------|---|---------------------|---|
| S. No | Name of SP | Covered in Day 1 | Day 1 Observation | Covered in Day 2 | Day 2 Observation | Covered in Day 3 | Day 3 Observation |
| 1 | AIRCEL | | No Coverage | | No Coverage | | No Coverage |
| 2 | AIRTEL | | Poor Rx Level and Rx Quality Near Haraiya, Lalauri Khera, Neoria Husainpur, Majhara. | | Poor Rx Level and Rx Quality Near Sirasardha, Kalinagar, Bithaura Kalan, Gajraula Kalan. | | poor Rx Level and Rx Quality Near Bamroli, Entgoan. |
| 3 | BSNL | | Poor Rx Level and Rx Quality Near Amariya, Jhanabad, Haraiya. | | Poorv Rx Level and Rx Quality Near Lodhipur, Bithaura Kalan. | | Poor Rx Level and Rx Quality Near Jalhora. |
| 4 | TATA GSM | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. |
| 5 | TATA CDMA | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. |
| 6 | IDEA | | Poor Rx Quality Near Amariya, Rasula, Haraiya, Pakriyan Naugwan. | | Poor Rx Level and Rx Quality Near Mala Forest Range. | | Poor Rx Level and Rx Quality Near Bamroli. |
| 7 | RCOM GSM | PILIBHIT | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | Puranpur | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | Bisalpur | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. |
| 8 | RCOM CDMA | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. |
| 9 | MTS | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. |
| 10 | UNINOR | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. |
| 11 | VODAFONE | | Poor Rx Level and Rx Quality Near Abhairajpur Urf Noorpur Village, Fardia, Fulaiya,Saidpur,Jagipur Chhitaunia, Kunwarpur. | | Poor Rx Level and Rx Quality Near Mala forest, Navdia Sultanpur, Pachpera Garha, Mundela Kalan Mustqil. | | Poor Rx Level and Rx Quality Near Bamroli. |
| 12 | VIDEOCON | | No Coverage | | No Coverage | | No Coverage |



DRIVE TEST TABLE: 6 DRIVE TEST OBSERVATION OF RAMPUR SSA – MAY 15

| S. No | Name of SP | SDCA Covered in Day 1 | Day 1 Observation | SDCA Covered in Day 2 | Day 2 Observation | SDCA Covered in Day 3 | Day 3 Observation |
|-------|------------|-----------------------------|--|-----------------------------|--|-----------------------------|---|
| 1 | AIRCEL | | No Coverage | | No Coverage | | No Coverage |
| 2 | AIRTEL | | Poor Rx Level and Rx Quality Near Mankararam, Dhawni Hasanpur. | | Poor Rx Level and Rx Quality Near Ajeetpur, Pipla Shivnagar, Dholsarmatawali. | | Poor Rx Level and Rx Quality Near Ahrola, khempur. |
| 3 | BSNL | | Poor Rx Level and Rx Quality Near Gazipur, Siroaria. | | Poor Rx Level and Rx Quality Near Dholsarmatawali. | | Poor Rx Level and Rx Quality Near Main Market Swar. |
| 4 | TATA GSM | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. |
| 5 | TATA CDMA | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. |
| 6 | IDEA | | | | | | |
| 7 | RCOM GSM | Rampur | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | Shahbad | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | Swar (Rampur) | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. |
| 8 | RCOM CDMA | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. |
| 9 | MTS | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. |
| 10 | UNINOR | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. |
| 11 | VODAFONE | | Poor Rx Level and Rx Quality Near Patther Khera, Sankara, Kotha Jagir, Tal Mahawar,Pahari, Shaadi Pur. | | Poor Rx Level and Rx Quality Near Mandaiyan Shadi, Milak Sadi Nagar, CRPF Camp due to Cant Area. | | Poor Rx Level and Rx Quality Near shivpur. |
| 12 | VIDEOCON | | No Coverage | | No Coverage | | No Coverage |



DRIVE TEST TABLE: 7

DRIVE TEST OBSERVATION OF UTTARKASHI SSA – JUNE 15

| S. No | Name of SP | SDCA Covered in Day 1 | Day 1 Observation | SDCA Covered in Day 2 | Day 2 Observation | SDCA Covered in Day 3 | Day 3 Observation |
|-------|------------|-----------------------------|---|-----------------------------|---|-----------------------------|--|
| 1 | AIRCEL | | No Coverage | | No Coverage | | No Coverage |
| 2 | AIRTEL | | Poor Rx Quality Observed in Uttarkashi SDCA. | | Poor Rx Level and Rx Quality In Patar. | | Poor Rx Level and Rx Quality Near Katkot. |
| 3 | BSNL | | Poor Rx Level and Rx Quality Near Hanuman Chowk. | | Poor Rx Level and Rx Quality Near Kamand, Thauldhar. | | Poor Rx Level and Quality Near Nagini. |
| 4 | TATA GSM | | No Coverage | | No Coverage | | No Coverage |
| 5 | TATA CDMA | | No Coverage | | No Coverage | | No Coverage |
| 6 | IDEA | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. |
| 7 | RCOM GSM | Uttarkashi, Gangotri | No Coverage | Dunda | No Coverage | Tehri | No Coverage |
| 8 | RCOM CDMA | | No Coverage | | No Coverage | | No Coverage |
| 9 | MTS | | No Coverage | | No Coverage | | No Coverage |
| 10 | UNINOR | | Poor Rx Level and Rx Quality Near Dilsaur. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. | | They have coverage Only In SDCA's & Major Towns with Poor Level and Quality at Outers. |
| 11 | VODAFONE | | Poor Rx Level and Rx Quality Between Siyanpur and Hina, Maneri Dam, Bhatwari. | | Poor Rx Level and Rx Quality Near Navdia Sultanpur, Between Chamba & Lagga Selur. | | Poor Rx Level and Rx Quality Near Chamba, Katkot, Hotel Cosmic Narender Nagar, Borari, Bhatkhem. |
| 12 | VIDEOCON | | No Coverage | | No Coverage | | No Coverage |



DRIVE TEST TABLE: 8 NO NETWORK COVERAGE STATUS OF DRIVE TEST – APRIL TO JUNE 15

| Sr. No | Month | Name of Operator | SSA | SDCA Covered | Status of no network coverage area | ICR Status | | | | | | | | |
|-----------|----------|---------------------|----------|---------------------------------|--|---|--|--|--|--|--|--|---------------------------------|--|
| | | Tata GSM | | Pilibhit, Puranpur, Bisalpur | <u>Pilibhit:-</u> Majhilato Amariya , Amariya To Jahanabad <u>Puranpur:-</u> (1) Pilibhit To Puranpur (2) Madhotanda To Pilibhit (3) Puranpur To Madhotanda, <u>Bisalpur:-</u> (1) Pilibhit To Barkheda (2) Barkheda To Bisalpur (3) Bisalpur To Bilsanda | No | | | | | | | | |
| | | Tata CDMA | | Pilibhit, Puranpur, Bisalpur | <u>Pilibhit:-</u>Tanakpur Rd., Bareilley Rd, Amariya Rd Highways <u>Puranpur:-</u> Puranur-Pilibhit Rd., Pratappur To Obc-Puranpur Rd., After Hp Petrol Puml On Lucknow Road, Madhotanda, Madho Tanda-Pilibhit Rd. <u>Bisalpur:-</u> After Rup Pur Kalan In Bisalpur- Pilibhit Rd., Bislanda Rd, Shahjahanpur Rd, Bislanda, Bamrauli Rd. | <u>Puranpur:-</u> Puranpur (Reliance Cdma) <u>Bisalpur:-</u> Bisalpur (Reliance Cdma) | | | | | | | | |
| | | Reliance GSM | | Pilibhit, Puranpur, Bisalpur | <u>Pilibhit:-</u> Tanakpur Rd,Nuriya,Majhola,Amariya <u>Puranpur:-</u> Pilibhit Puranpur Highway,Gola Highway,Sherpur -Puranpur Rd <u>Bisalpur:-</u> Pilibhit Bisalpur Highway,Inthgaon,Bambroli | <u>Puranpur:-</u> Puranpur, Sherpur (Tata Gsm) | | | | | | | | |
| 1 | APR'2015 | Reliance CDMA | PILIBHIT | Pilibhit, Puranpur, Bisalpur | <u>Pilibhit:-</u> Tanakpur Rd,Nuriya,Majhola,Amariya <u>Puranpur:-</u> Pilibhit Puranpur Highway,Gola Highway,Sherpur -Puranpur Rd , <u>Bisalpur:-</u> Pilibhit Bisalpur Highway,Inthgaon,Bambroli, | <u>Puranpur:-</u> Puranpur,Sherpur (Tata Cdma) | | | | | | | | |
| | | BSNL | | | | | | | | | | | Pilibhit, Puranpur, Bisalpur | <u>Pilibhit:-</u> Piperia Agroo To Janakpur <u>Puranpur:-</u> Meerapur Goutia To Bithora,Sidh Baba To Kaliyanpur (Forest), <u>Bisalpur:-</u> Jyora Kaliyanpur To Machwakhera |
| | | MTS | | Pilibhit, Puranpur, Bisalpur | Pilibhit:-Tanakpur Road To Newria To Majhola To Amauya To Jhambel. Puranpur:- Bithora- Gajrola- Puranpur Road- Kadera Chora Bisalpur:- Bisalpur Road- Potkla- Bajaj Energy Pvt. Ltd. | Pilibhit:-All N/W On ICR With Rcom Cdma Puranpur:- All N/W On Icr With Rcom Cdma Bisalpur:- All N/W On Icr With Rcom Cdma Except Bilsanda | | | | | | | | |
| | | Airtel | | Pilibhit Bisalpur | <u>Pilibhit:-</u> Pilibhit-Khatima Hw. <u>Bisalpur:-</u> Barkhera- Sumra | Pilibhit:-Majhola - Amariya Road (Vodafone) Bisalpur:- Panta Kalan- Barkhera Rd, Itgaon- Bilsanda Rd(Vodafone) | | | | | | | | |

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| Sr. No | Month | Name of Operator | SSA | SDCA Covered | Status of no network coverage area | ICR Status |
|-----------|----------|---------------------|--------|---------------------------------|---|---|
| | | Vodafone | | Pilibhit, Puranpur, Bisalpur | | No |
| | | ldea | | Diolipui | | No |
| | | UNINOR | | Pilibhit, Puranpur, Bisalpur | <u>Pilibhit:-</u> Majhola -Amariya Road <u>Puranpur:-</u> Pilibhit To Bhorakalan,Gajrola To Jarrakothi,Puranpur To Sherpur,Puranpur To Moohdonda,Jamni To Puranpur <u>Bisalpur:-</u> Bilsanda To Bamroli,Bamroli To Entgaon,Barkhuda To Potakalan,Tikri To Barhuda | No |
| | | VIDEOCON | | Pilibhit,Puranpur, Bisalpur | No Coverage At Whole <u>Pilibhit Ssa</u> | No |
| | | Aircel | | Pilibhit,Puranpur Bisalpur | No Coverage At Whole <u>Pilibhit Ssa</u> | No |
| | | Tata GSM | | Rampur, Shahbad | Rampur:-Rampur To Thanapur, Lalwala Bagh To Mallah Khela, Bilaghpur To Lala Nagla, Kemri To Chamarwa, Chamarwa To Rampur, Hamsafar Chowk To Tanada, Mohanpura To Pattawala, Dadiyal To Swar Road, Madhupur To Rampur Shahbad:- Indrawati To Patwai, Patwai To Sahabad, Mangoli To Dhanora, Sahabad To Rampur, Patwai To Milak, Sankarpur To Panwaliya Rampur By Pass | No |
| 2 | MAY'2015 | Tata CDMA | RAMPUR | Rampur, Shahbad | Rampur:-Nanital Rd. After Vill. Koila, After Bilaspur Rd. Railway Stn., Kemri Town., Highway After Gram Pahadion On Kemri Rd, Tanda Rd., Tanda Village, Tanda Swar Rd., Swar Rampur Rd. Shahbad:- Shahbad:- Shahbad:- Shahbad:- Milak Rd., Shahbad-Moradabad Highway, Shahbad Town , Patwai To Milak, Milak Rampur Highway, | <u>Rampur:-</u> Bilaspur Town(Reliance) <u>Shahbad:-</u> Milak Town(Reliance) |
| | | Reliance GSM | | Rampur, Shahbad | <u>Rampur:-</u> Rampur To Bilaspur, Blaspur To Kemri, Kemri To Rampur, Swar To Rampur <u>Shahbad:-</u> Rampurto Shahbad, Shahbad To Siroli Road, Patwai To Milak | Rampur:-Bhot,Mahesh Pura, Rampur To Tanda, Tanda To Dadiyal, Dadiyal, To Swar, Swar City(Tata Gsm) Shahbad:-Shahbad To |



| Sr. No | Month | Name of Operator | SSA | SDCA Covered | Status of no network coverage area | ICR Status |
|-----------|-------|---------------------|-----|-----------------|--|--|
| | | | | | | Safini, Shahbad To Patwai, Milak To Rampur(Tata Gsm) |
| | | Reliance CDMA | | Rampur, Shahbad | <u>Rampur:-</u> Kemri To Rampur, Highway From Swar To Rampur <u>Shahbad:-</u> Patwai To Milak, Milak To Rampur | No |
| | | BSNL | | Rampur, Shahbad | <u>Shahbad:-</u> Patwai Jungle To Param, Nasrat Nagar | No |
| | | MTS | | Rampur, Shahbad | Rampur:-Ajeetpur To Sadabad Road(Ajeetpur) & Bilaspur To Rampur, Rampur Outer To Suar & Suar Outer To Bizarkhata Outer & Suar Outer To Rampur Outer. Shahbad:- Rampur Outer To Patwai To Shahabad Outer & Milak Outer To Rampur Outer. | <u>Rampur:-</u> All N/W On ICR Except Bilaspur With Rcom <u>Shahbad:-</u> All N/W On ICR With Rcom |
| | | Airtel | | Rampur, Shahbad | <u>Shahbad:-</u> Rampur-Kheda Kalan Rd, Patwai-Kundanpur Rd, | Rampur:-Tanda-Swar Road (Vodafone) Shahbad:-Kheda Kalan- Sahabad Rd, Sahabad- Rampur Rd (Vodafone) |
| | | Vodafone | | Rampur, Shahbad | <u>Shahbad:-</u> Mala Forest Area | No |
| | | ldea | | Rampur, Shahbad | Na | No |
| | | UNINOR | | Rampur, Shahbad | Rampur:-Koila To Bhot,Bhot To Mulla Kheda,Mulla Kheda To Bilaspur,Bilaspur To Kemri,Kemri To Rampur.Rampur To Tanda,Tanda To Darita,Dariyal To Swar,Swar To Harpat Nagar,Swar To Khanpur,Musrain To Rampur. Shahbad:- Rampur To Potwai,Potwai To Shahbad,Shabad To Satini,Putwai To Milak,Nh-24. | No |
| | | VIDEOCON | | Rampur, Shahbad | No Coverage At Whole Rampur SSA | No |
| | | Aircel | | Rampur, Shahbad | No Coverage At Whole Rampur SSA | No |



| Sr. No | Month | Name of Operator | SSA | SDCA Covered | Status of no network coverage area | ICR Status |
|-----------|----------|---------------------|------------|---|---|------------|
| | | Tata GSM | | Bhatwari-l(Uttarkashi), Bhatwari-li(Gangotri), Dunda, Tehri | No Network In Whole Uttarkashi SSA | No |
| | | Tata CDMA | | Bhatwari-I(Uttarkashi), Bhatwari-Ii(Gangotri), Dunda, Tehri | No Network In Whole Uttarkashi SSA | No |
| | | Reliance GSM | | Bhatwari-I(Uttarkashi), Bhatwari-Ii(Gangotri), Dunda, Tehri | No Network In Whole Uttarkashi SSA | No |
| | | Reliance CDMA | | Bhatwari-I(Uttarkashi), Bhatwari-Ii(Gangotri), Dunda, Tehri | No Network In Whole Uttarkashi SSA | No |
| 3 | JUN'2015 | MTS | UTTARKASHI | Bhatwari-I(Uttarkashi), Bhatwari-Ii(Gangotri), Dunda, Tehri | No Network In Whole Uttarkashi SSA | No |
| | | BSNL | | Bhatwari-I(Uttarkashi), Bhatwari-Ii(Gangotri), Dunda, Tehri | <u>Bhatwari-li(Gangotri):-</u> Lohari Nagpala Project Site, Lanka <u>Dunda:-</u> Matli Site (Ofc Cut), B/W Dhrasu & Dunda | No |
| | | Airtel | | Bhatwari-I(Uttarkashi), Bhatwari-Ii(Gangotri), Dunda, Tehri | <mark>Bhatwari-I(Uttarkashi):-</mark> Netala <u>Bhatwari-Ii(Gangotri):-</u> Harshil,Gangori <u>Dunda:-</u> Dharkoat,Kirgani <u>Tehri :-</u> Agrakhal,Fakot,Khadi | No |
| | | Vodafone | | Bhatwari-I(Uttarkashi), Bhatwari-Ii(Gangotri), Dunda, Tehri | <u>Bhatwari-li(Gangotri):-</u> No Coverage In This SDCA. | No |
| | | ldea | | Bhatwari-I(Uttarkashi), Bhatwari-Ii(Gangotri), Dunda, Tehri | Bhatwari-li(Gangotri):-No Coverage In This SDCA Dunda:- Nalupani, Dharsu Highway , Near By Highway Due Blockage By Hill <u>Tehri :-</u> Timli Sera , Neailchaura, Khadi , Vermunda,Some Highway Have No Coverage Due To Blocked By Hill | No |



| Sr. No | Month | Name of Operator | SSA | SDCA Covered | Status of no network coverage area | ICR Status |
|-----------|-------|---------------------|-----|---|--|------------|
| | | UNINOR | | Bhatwari-I(Uttarkashi), Bhatwari-Ii(Gangotri), Dunda, Tehri | Bhatwari-I(Uttarkashi):-Matli, Netala, Maneri, Bhatwari Bhatwari-Ii(Gangotri):- No Coverage In This SDCA Dunda:- Matli,Bharatgas,Kamand,Kandikhal Tehri :-B Puram,Svm Intercollege, Khadi, Fakot, Agrakhal | No |
| | | VIDEOCON | | Bhatwari-I(Uttarkashi), Bhatwari-Ii(Gangotri), Dunda, Tehri | No Network In Whole Uttarkashi SSA | No |
| | | Aircel | | Bhatwari-I(Uttarkashi), Bhatwari-Ii(Gangotri), Dunda, Tehri | No Network In Whole Uttarkashi SSA. | No |



7.6 KEY FINDINGS ON DRIVE TEST:

The key observations that could be derived from the results of the drive tests are as under -

Aircel and Videocon were not having their coverage across 3 SSAs namely Pilibhit, Rampur and Uttarkashi SSAs where drive tests were conducted during the QE June 2015. Whereas, Tata (GSM), RCOM (GSM), MTS, Tata (CDMA) and RCOM (CDMA) were not having their coverage in Uttarkashi SSA.

- (i) In the Month of April -15, drive tests were conducted across Pilibhit SSA covering Pilibit, Puranpur and Bisalpur SDCAs. The performance of some of the Service providers with respect to the parameter Voice Quality was not satisfactory. On SSA level, BSNL, RCOM (GSM), RCOM (CDMA) and Uninor failed to meet the benchmark of the parameter Voice Quality with their performance as 93.40%, 89.33%, 88.10% and 94.93% respectively. However, the performance of the service providers in respect of other parameters was satisfactory.
- (ii) In the Month of May -15, drive test was conducted across Rampur SSA covering Rampur, Shahabad and Swar SDCAs. The results of the drive tests revealed that BSNL could not meet the benchmark of parameters Call Drop rate (2.11%) and Voice Quality (90.10%). Whereas, Idea, RCOM (GSM) and RCOM (CDMA) remained underperformed for parameter Voice Quality with their performance as 94.86%, 80.28% and 88.11% respectively. Further, RCOM (CDMA) and RCOM (GSM) also remained non-complied in respect of parameters Call Drop rate (3.02%) and CSSR (91.14%) respectively.
- (iii) In the month of June -14, drive test was conducted across Uttarkashi SSA covering Uttarkashi, Gangotri, Dunda and New Tehri SDCAs. The drive test results exposed that only Idea failed to meet the benchmark of parameter Voice Quality (89.05%). Tata (GSM), RCOM (GSM), MTS, Tata (CDMA) and RCOM (CDMA) were not having their coverage in Uttarkashi SSA.

The deficiencies with respect to adequate coverage and voice quality, encountered by different Service providers at the various places as shown in the drive tests plots, are detailed in the above table.-5, table-6 and table-7.

The detail of Network coverage and Intra Circle Roaming (ICR) status of different service providers at various locations in the three SSAs is given in table-8.

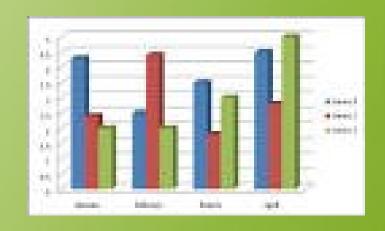
Thus, the parameter Voice Quality remained the area of concern as the same could not be complied with by BSNL, RCOM (GSM), Idea, RCOM CDMA and Uninor across the SSAs where the drive tests were conducted. Further, RCOM (CDMA) and RCOM (CDMA) could not meet the benchmark of parameters Call Drop rate and CSSR respectively in Rampur SSA. BSNL also remained non-complied for the parameters Call drop rate in the same SSA. The service providers need to improve their network quality with respect to these parameters.

8. GRAPHICAL REPRESENTATION (CELLULAR MOBILE SERVICE PROVIDERS)

AVERAGED QUARTERLY PMR

V/S

AVERAGED QUARTERLY 3-DAYs LIVE MEASURMENT

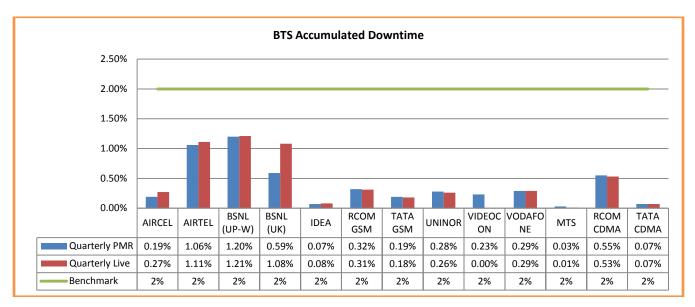




8. GRAPHICAL REPRESENTATION (CMTS):

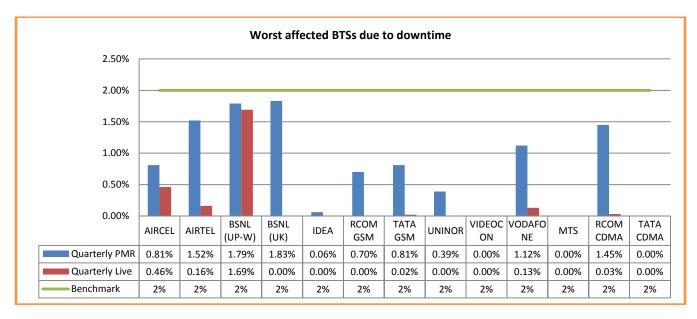
Graphical Representation of Performance of the Cellular Mobile Service Providers (PMR) V/S 3-Days Live Measurement (Quarterly Average Data):

1) BTS ACCUMULATED DOWNTIME:



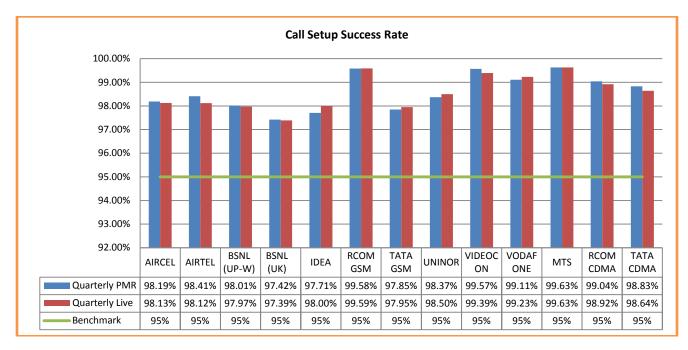
All operators are meeting the benchmarks.

2) WORST AFFECTED BTSS DUE TO DOWNTIME:

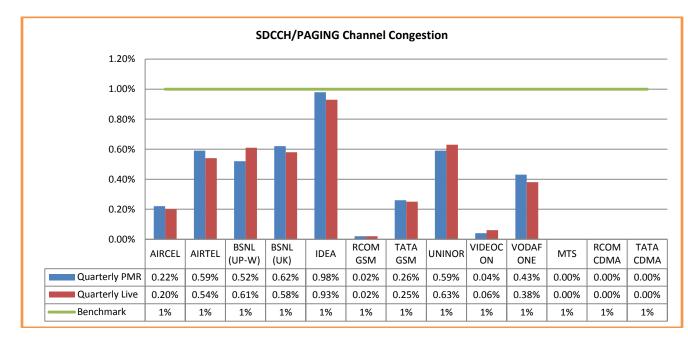




3) CALL SETUP SUCCESS RATE:



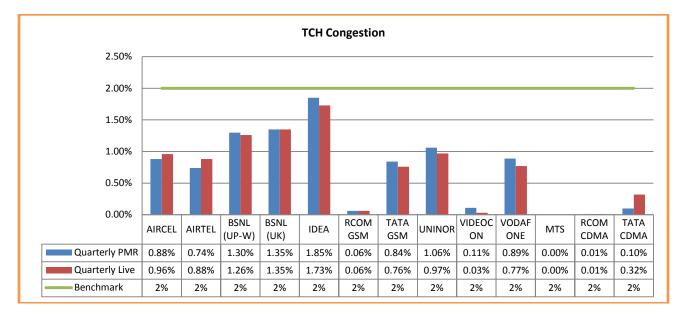
All operators are meeting the benchmarks.



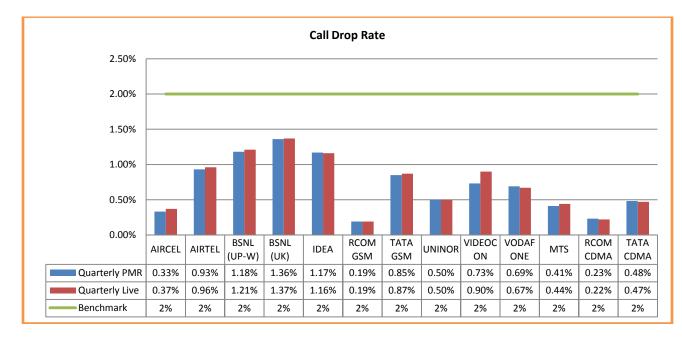
4) SDCCH/PAGING CHANNEL CONGESTION:



5) TCH CONGESTION:

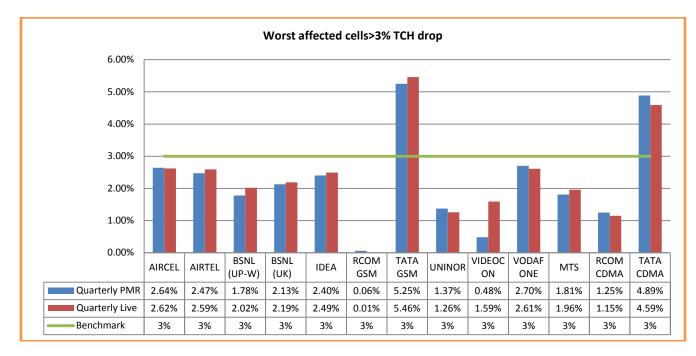


All operators are meeting the benchmarks.

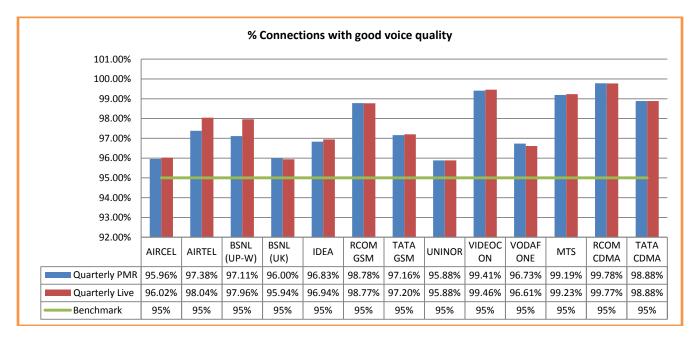


6) CALL DROP RATE:

7) WORST AFFECTED CELLS>3% TCH DROP:



All operators are meeting the benchmarks except Tata GSM & Tata CDMA.



8) PERCENTAGE OF CONNECTIONS WITH GOOD VOICE QUALITY: