

Performance Monitoring Report for Access service (wireline)

Name of the Service Provider	TTSL		
Report for the Quarter ending	December	Year	2024

LSA Code	Number of Subscribers at the end of reporting period		Service Provisioning			Fault Repair								Point of Interconnection				
	Postpaid	Prepaid	Total number of connections for which demand note paid by the customer	Total number of connections provisioned after 7 working days of payment of demand note	Provision of a service within 7 working days of payment of demand note by the customer	Total no. of faults reported	Fault incidences (No. of faults per 100 subscribers)	Fault repair by next working day	No. of faults repaired after three working days	Fault repair within three working days	No. of subscribers, to whom rent rebate/ validity extension provided		Mean Time to Repair (MTTR)	Point of Interconnection (POI) Congestion (90th percentile value)	Total number of working Pol	Number of total billing and charging complaints reported	Billing and charging complaints not found valid	Billing and charging complaints
Benchmark	-	-	-	-	≥ 98%	-	≤ 5	≥ 85%	-	≥ 99%			≤ 10 hrs	≤ 0.5%	-	-	-	≤ 0.1%
AP	18423	0.00	46.00	0.00	100.00	2546	13.82	86.02	15	99.41	138.00	0.00	4.99	0.00	84	56.00	56.00	0.00
BR	1897	0.00	0.00	0.00	-	0	0.00	-	0	-	0.00	0.00	-	0.00	28	1.00	1.00	0.00
DL	1904	0.00	0.00	0.00	-	295	15.49	95.59	2	99.32	10.00	0.00	3.52	0.01	30	55.00	54.00	0.05
GJ	11302	0.00	5.00	0.00	100.00	322	2.85	81.37	8	97.52	37.00	0.00	4.91	0.01	103	79.00	78.00	0.01
HR	506	0.00	0.00	0.00	-	0	0.00	-	0	-	0.00	0.00	-	0.29	38	0.00	0.00	0.00
HP	0	0.00	0.00	0.00	-	0	0.00	-	0	-	0.00	0.00	-	0.01	23	0.00	0.00	-
KT	12701	0.00	0.00	0.00	-	204	1.61	91.18	0	100.00	5.00	0.00	3.87	0.00	76	27.00	26.00	0.01
KR	3140	0.00	0.00	0.00	-	0	0.00	-	0	-	0.00	0.00	-	0.01	22	2.00	2.00	0.00
KOL	3823	0.00	0.00	0.00	-	78	2.04	98.72	1	98.72	1.00	0.00	2.89	0.00	30	7.00	7.00	0.00
MP	473	0.00	0.00	0.00	-	3	0.63	66.67	0	100.00	0.00	0.00	6.80	0.00	46	1.00	1.00	0.00
OR	556	0.00	0.00	0.00	-	0	0.00	-	0	-	1.00	0.00	-	0.00	47	1.00	1.00	0.00
PB	975	0.00	0.00	0.00	-	16	1.64	100.00	0	100.00	0.00	0.00	0.40	0.00	46	4.00	4.00	0.00
RJ	1147	0.00	0.00	0.00	-	33	2.88	100.00	0	100.00	1.00	0.00	2.07	0.01	48	2.00	2.00	0.00
TN	4588	0.00	0.00	0.00	-	27	0.59	85.19	0	100.00	9.00	0.00	5.26	0.00	78	25.00	23.00	0.04
UPE	1004	0.00	0.00	0.00	-	23	2.29	100.00	0	100.00	0.00	0.00	0.86	0.00	27	0.00	0.00	0.00
UPW	24	0.00	0.00	0.00	-	0	0.00	-	0	-	0.00	0.00	-	0.01	40	1.00	1.00	0.00
WB	0	0.00	0.00	0.00	-	0	0.00	-	0	-	0.00	0.00	-	0.00	30	0.00	0.00	-
Details of exclusions, if any (Please mention date and time along with reason, the performance of which is excluded from overall performance)																		

Note : Customer Service related parameters having performance details of Broadband parameters also.

1. Fault incidences (No. of faults per 100 subscribers) - The given formula is considering the numerator (faults/100 subs) of 3 months, whereas the denominator is taken for 1 month only, which ideally should be taken of 3 months of the sub base also.

Customer Service															
Number of billing or charging complaints NOT resolved within 4 weeks	Resolution of billing/ charging complaints within four weeks	Application of adjustment to customer's account within one week from the date of resolution of billing and charging complaints or rectification of faults or rectification of significant network outage, as applicable	Total number of call attempts on call centre / customer care	Number of calls connected to call centre / customer care	Accessibility of call centre/ customer care	Number of subscribers requested to connect to the operator	Number of calls answered by the operator within 90 seconds	Percentage of calls answered by the operators (voice to voice) within 90 seconds	Total number of requests received for Termination / Closure of service	Number of requests for Termination / Closure of service completed after 7 working days	Termination/ closure of service within seven working days of receipt of customer's request	Number of closure of service which require refund	Number of service provisioning request for which deposit taken but service could not be provisioned	Number of deposits not refunded within 45 days	Refund of deposits within 45 days of closure of service or non-provisioning of service
-	100%	100%	-	-	≥ 95%	-	-	≥ 95%	-	-	100%	-	-	-	100%
0.00	-	100.00	587.00	578.00	98.47	578.00	577.00	99.83	407.00	0.00	100.00	44.00	0.00	0.00	100.00
0.00	-	100.00	18.00	18.00	100.00	18.00	18.00	100.00	0.00	0.00	-	0.00	0.00	0.00	-
0.00	100.00	100.00	454.00	451.00	99.34	451.00	451.00	100.00	53.00	0.00	100.00	2.00	0.00	0.00	100.00
0.00	100.00	100.00	209.00	209.00	100.00	209.00	206.00	98.56	314.00	0.00	100.00	4.00	0.00	0.00	100.00
0.00	-	100.00	3.00	3.00	100.00	3.00	3.00	100.00	1.00	0.00	100.00	0.00	0.00	0.00	-
0.00	-	100.00	0.00	0.00	-	0.00	0.00	-	0.00	0.00	-	0.00	0.00	0.00	-
0.00	100.00	100.00	210.00	205.00	97.62	209.00	205.00	98.09	221.00	0.00	100.00	3.00	0.00	0.00	100.00
0.00	-	100.00	0.00	0.00	-	0.00	0.00	-	0.00	0.00	-	0.00	0.00	0.00	-
0.00	-	100.00	92.00	90.00	97.83	91.00	90.00	98.90	82.00	0.00	100.00	0.00	0.00	0.00	-
0.00	-	100.00	2.00	2.00	100.00	2.00	2.00	100.00	0.00	0.00	-	0.00	0.00	0.00	-
0.00	-	100.00	0.00	0.00	-	0.00	0.00	-	0.00	0.00	-	0.00	0.00	0.00	-
0.00	-	100.00	0.00	0.00	-	0.00	0.00	-	6.00	0.00	100.00	0.00	0.00	0.00	-
0.00	-	100.00	0.00	0.00	-	0.00	0.00	-	17.00	0.00	100.00	0.00	0.00	0.00	-
0.00	100.00	100.00	138.00	135.00	97.83	136.00	133.00	97.79	54.00	0.00	100.00	0.00	0.00	0.00	-
0.00	-	100.00	16.00	16.00	100.00	0.00	0.00	-	0.00	0.00	-	0.00	0.00	0.00	-
0.00	-	100.00	1.00	1.00	100.00	1.00	1.00	100.00	0.00	0.00	-	0.00	0.00	0.00	-
0.00	-	100.00	0.00	0.00	-	0.00	0.00	-	0.00	0.00	-	0.00	0.00	0.00	-