CITIZEN'S / CLIENT'S CHARTERS

(In RFD Format)

FOR MTNL Mumbai OF

MAHANAGAR TELEPHONE NIGAM LIMITED

Address:

Website: www.mtnlmumbai.in

Citizens/ Client charter Document for MTNL Mumbai's Services

1) Vision

- a) Become a total solution provider company and to provide worlds class telecom services at affordable prices
- b) Become the largest provider of private networks and leases lines
- c) To remain market leader in providing world class Telecom and IT related services at affordable prices and to become a global player

2) Main services

Main services provided and the officers responsible with contact details are as per the chart

Main Services

S No.	Services	Responsible Person (Designation)		(Pho	mail ne No.)		Responsibilities
		DMs(Extl/Internal)	Area	E-n	nail	Phone Number	
		of field units	Zone-1	gmz1mbi@)mtnl.in	22060646	SDE(Ext) All external work including provisioning
	Basic Landline &	under every Area	Zone-2	gmz2mbi@	mtnl.in	24145556	including provisioning Landline BB & its
1		General Manager	Zone-3	gmz3mbi@)mtnl.in	26554242	maintenance, SDE(Intl)
	ISDN & EPABX	will be directly		4 116		26554242	creation of Landline , BB &
			Zone-4	gmz4mbi@ gmz5mbi@		28012345	,
		responsible for	Zone-5	gilizallibid	yınını.ını 1	25344949	maintenance due to internal
2	Triband Broadband Internet Service Wi-Fi	DMs of BB Exchanges under General Manager (Broad Band) will be directly responsible for Broadband service maintenance	gmbbmbi	@mtnl.in	24	376115	a) As above at Sr no 1 b) BB unit for technical Internal maintenance
3	Intelligence Network (IN) Trunk Services	DMs of LD unit under General Manager (Long Distance) will be directly responsible for maintaining the IN & Trunk services	gmccmbi(@mtnl.net.in	24	368183	a) As above at Sr No 1 b) LD unit is responsible for technical maintenance
4	Leased Circuits	DMs under General Manager (Leased Circuit) will be directly	gmeblcml	bi@mtnl.in	24	376115	a) As above at Sr no 1 b) LC unit is responsible for technical maintenance

		responsible for leased circuits service maintenance			
5	MPLS/VPN	General Manager (Transmission) will be directly responsible for service maintenance	gmtmbi@mtnl.in	26524430	a) As above at Sr no 1 b) DM(LC) unitis responsible for technical maintenance
6	Fibre To The Home(FTTH)	DMs under Dy. General Manager (FTTH) will be directly responsible for service maintenance			a) DM under Area GM for technical maintenance b) DM under GM(TR) for Fibre maintenance c) DM under GM(BB) for technical maintenance
7	Business Development	Every DMs under General Manager(EB1& EB2)) will be directly responsible for Business Development	gmbd@mtnl.net.in	24317171	a) As above at Sr no 1 b) Forbilling cases Account Manager under GM(EB1/EB2)

Main Services

_			1	<u> </u>
 	Services	Services offered by	Landline Phone Plus	T- ::#
Sr No		service provider	Services	Tariff
		New Line Connection	Centrex	Information is available
		Shifting of Telephone	facility(COSMOS)	on site
		Lines	Electronic Dynamic Lock	
			CLIP	and is updated from
8			Call forwarding	time to time
			Reminder Call	
	Landline Services	STD facility	Abbreviated Dialing	Rs 1000/- deposit
	Editalino Corvioco		Hotline	(subject to changes as
			Call Hunting	per MTNL Mumbai's
			Call alert	policy)
		ISD facility	Three party Conference	Rs 3000/-
			VCC Card	deposit(subject to
			Dial Up Internet	changes as per MTNL
			Level-1 Short Code	Mumbai's policy)
				Information is available
	Landline provided			on site
9	Landine provided	STD & ISD facility		www.mtnlmumbai.in
	through PCO	31D & ISB facility		and is updated from
				time to time
		BRI(128Kbps)		Information is available
		PRI (30Channels)		on site
				www.mtnlmumbai.in
40	Landline Service using		EDADY I in a	
10	ISDN		EPABX Line	and updated from time to time
		DID EPABX to Franchise		to time
		DID/DOD		
		New Broadband Line		Information is available
		Shifting of Broadband	I Static IP/IP POOL	on site
11	BroadBand Services	Line		www.mtnlmumbai.in
''	BroadBaria Corvioco	Prepaid Broadband		and is updated from
		Wi-FI Service		time to time
12	Broadband Service	Wi-Fi Service	Voice Service(VAS)	
	using FTTH			
13	Broadband using			1
	VDSL	High Speed		
	Modem			
	IN Services	VPN Subscriber		Information is available
14		VCC Card		on site
		Tele-Voting		www.mtnlmumbai.in
		Free Phone Service		and is updated from
		(1800)		time to time

Universal Access Number(1901) Premium Rate Service 15 Leased Line below Information is available 2Mbps on site Leased Line 2Mbps and www.mtnlmumbai.in 16 and is updated from above MLLN(Managed Leased time to time Line Network) **Leased Circuit** Internet Leased Network L2-VPN Level-1 Short Code for Landline

Note : Security Deposit related respective Services is available on website : www.mtnlmumbai.in

3) a Quality of Service parameters in respect of which compliance is monitored by the service provider

	I	
Sr No.	Services /Transactions	Maximum Time Limit
1	Provision of landline	≤ 7days for feasible cases
2	Provision of Broadband	≤ 15 days for feasible cases
3	Fault/100 subs/month	≤ 5
4	No. of Faults registered & repaired by next working	≥ 90%
	days	
5	Mean Time to repair the fault in hours	≤ 8 hrs
6	Meter Reading Complaint	Within 90 days

Tariff etc details :- It is available on website - www.mtnlmumbai.in

4) b Standard of services provided

Sr. No	Services/ Transaction	Maximum Time limit (subject to technical feasibility)
1	Provision of a telephone after registration of demand	100% in ≤ 7
2	Shift of Telephone Connection	≤ 3 days

3	Provision of New Broadband connection	≤ 15 days (100% of requests is attended within 3 days)		
4	Fault Repair / Restoration Time of Broadband	By next working day: > 90% and within 3 working days: 99% Rebate: (a) Faults Pending for>3working days and < 7 working days: rebate equivalent to 7 days of minimum monthly charge or equivalent usage allowance (b) Faults Pending for > 7 working days and < 15 working days: rebate equivalent to 15 days of minimum monthly charge or equivalent usage allowance (c) Faults Pending for > 15 working days: rebate equivalent to one month of minimum monthly charge or equivalent usage allowance		
		(a) Junctions between local exchanges – 0.002	DMs under	
	Grade of Service	(b) Outgoing junctions from Trunk Automatic	GM(LD) is	
5		Exchange (TAX) to local exchange – 0.005	responsible for 1 st	
		(c) IncomingjunctionsfromlocalexchangetoTAX–0.005	Level	
		(d) Incoming or outgoing junctions between TAX's 0.005	maintenance	
	1	(e) Switching network should be non-blocking or	•	
		should have extremely low blocking probability.		

5) Grievances Redressal Mechanism

a) Various options for booking of faults / complaints are available with MTNL customers & the same are being listed below:-

Call centers and web-links

Telecom	MTNL Mumbai		
service			
	Call centre	On line (web links)	
	No		
Common			
Service Number	1130	All services	
for All Services			
	1500		
Landline	1000		
	1504	http://mtnlmumbai.in/index.php/custome	
Broadband		<u>r-care</u>	
GSM	1503	http://mtnlmumbai.in	
SMS(Through	1501		
Landline)			
Complaint	198/xxxx2198		
booking	first x stand		
	for level 2,		

other 3 are exchange codes

- b) Process of appeal for PG Cases & RTI also exists along with the above mentioned options to MTNL Mumbai customer which are as per Annexure-I & Annexure-II enclosed respectively.
- c) Meter Reading Complaint Billing (MRC) case to be settled with AOTR of respective Exchange within 90 days (Application to DMX) addressed to respective Area GM
 - AOTR Rebate sanction memo will be issued by concerned of SM/AGM(OP) Its implementation to be done by concerned AOTR of Exchange
- d) PG Officer: 1) Billing Case: Concerned AOTR of Area GM
- e) Escalating Grievance to Consumer Forum and Further to Arbitration

The details of Nodal officers for Appeals & RTI are available on website website www.mtnlmumbai.in which are also linked from website of MTNL, corporate office www.mtnl.net.in

In addition, the customer has an option to lodge his grievances on other platform links too

i.e. TRAI website: http://www.trai.gov.in

Public grievances to the Central Government (Centralized CPGRAMS) website: http://pgportal.gov.in

6) Stakeholders: service recipients/ citizen's/client's

- i) All Citizen of India
- ii) Telecom subscribers including prospective and others
- iii) Walk-in customers in Sanchar Haats/ customer services centre(CSC's) available on www.mtnlmumbai.in
- iv) Investors/ shareholders
- v) Any other not covered above

7) Responsibility centers/ subordinate officers

i) Executive Director, MTNL, Mumbai(<u>www.mtnlmumbai.in</u>) assisted by PGMs & GMs

Providing wire line telecom services like Landlines, broad bands. Leased lines, FTTH as well as wireless services in license service area of Mumbai, Navi Mumbai and District Thane (partly)

Under ED, MTNL, Mumbai the responsibilities of Officers providing the services are further classified as detailed below:-

PGM (O &WS) Mumbai (www.mtnlmumbai.in) assisted by GMs ,CE(BW)& DGMs

- Providing wire line telecom services like Landlines, broad bands. Leased lines, FTTH services in the Licensed are of Mumbai ,Navi Mumbai and District Thane (partly)
- Providing wireless services like GSM, 3G, GPRS, etc, in license service area of Mumbai Navi Mumbai and District Thane (partly)

ii) PGM(Dev) Mumbai (www.mtnlmumbai.in) assisted by GMs, CE(BW) & DGMs

Responsible for Internal development of the company

8) Indicative Expectation from services recipients

- i) Submit duly completed application forms in all respects with self attested photograph pasted on it signed across
- ii) Application Form is available on www.mtnlmumbai.in website
- iii) Subscriber is to submit complete Application Form for getting Landline and Broadband connection with following document
 - a) Self attested Photograph
 - b) Self attested Proof of Identity
 - c) Self attested Proof of Address

Proof of Identity and Proof of Address

- 1. Aadhar (UID) Card
- 2. Passport
- 3. Voter ID Card
- 4. Current passbook of Post Office/PSU Bank as Proof of Address, having photo as Proof of Identity &

Address.

- 5. Photo Identity Card having address of Central Govt./PSU or State Govt. /PSU only.
- 6. Certificate of address having photo, issued by MP/MLA/Group A Gazetted Officer in letter head.
- 7. Certificate of address with photo from Govt. Recognized educational institutions (for students only)
- 8. Pensioner's Card having Photo with addess.
- 9. CGHS/ECHS Card
- 10. Address card with photo issued by Dept. of Post, Govt of India.
- 11. Caste & Domicile Certificate with Photo & Address issued by State Govt.
- 12. Freedom Fighter Card having Photo & Address
- 13. Certificate of address having photo issued by Village Panchayat head or equivalent authority. (For rural areas)
- 14. Kisan Passbook having Photo with Address.
- 15. Arms License

Proof of Address only

In case above mentioned document does not contain your address, you must submit one of the following documents as Proof of Address

- 1. Water Bill (Not older than last 3 months)
- 2. Landline Telephone Bill (Not older than last 3 months)
- 3. Electricity Bill of State Company (Not older than last 3 months)
- 4. Income Tax assessment order(Not older than 1 year)

- 5. Vehicle registration certificate
- 6. Registered Sale/Lease agreement
- 7. Credit card statement (Not Older than last three Months)
- 8. Mobile Telephone bill of other service provider(Not Older than 3 Months)
- 9 Employer's letter on their letter head about residence proof for installation of Telephone
- 10. Business Documentary proof (if you are doing a business)
- 11 Leave & License Agreement without registration

Note : 1) In case of Aadhar & Passport as both document is accepted for proof of Identity and Address proof

- 1) Applicant has to approach for verification
- 9) Charter will be reviewed on annual basis for possible revision if any, based on the feedback received from various stakeholders