



### January - 2014 Report

### The Karnataka Sakala Services Act, 2011

Total Receipts - 4.21 Crore

**Total Disposals - 4.12 Crore** 



### No more delays... We deliver on time.

Department of Personnel and Administrative Reforms (Administrative Reforms)

Call Center: 080 - 4455 4455, Website: sakala.kar.nic.in e-mail: sakala@nic.in







### Message

It is a great pleasure for me to announce that 32 more services are being added under Sakala by department of Forest, Fisheries & Transport, thereby bringing the total number of services to 479. This is one more step closer to the bringing all the services of Government under Sakala. I am very happy to learn that Sakala has been selected for e-Governance award, which is a much deserved recognition towards ensuring speedy delivery of Services to citizens.

Recently I inaugurated a two day Regional Conference on "Learning from Successes" held in Bengaluru, which was graced by Sri V. Narayanaswamy, Minister of State (PMO & PP) and top ranking officials from Centre and 19 other states. Hon. Union Minister had lauded the efforts of Sakala in bringing a marked change in the delivery of services.

The country is looking at Sakala as a role model. Hence we need to excel in all aspects. Although, 98% in time service delivery has been achieved, focus should be on the remaining 2% so as to meet our commitment of "No more Delays, We deliver on Time". I urge each designated officer to be actively involved by spending 15 minutes every morning seeing the pending applications to be delivered, appeals made by citizens to be disposed and details of compensation to be paid to Citizens. Self monitoring alone at grass root level will yield fruitful results for the people at large.

It is noticed that there is 4% rejection rate, despite collecting applications with all the mandatory and supporting documents at the counter. The education of Citizens about various procedures to obtain various Government services and at the same time sensitizing our employees to empathize with needs and demands of people, is the need of the hour.

If we simplify our procedures, I am sure that, in days to come, employees will also be benefitted with the reduction of work burden and pressure, while citizens will have higher 'Happiness Index'.

I would like to congratulate all the winners of Sarvottama Seva Award, 2014 and wish that they inspire other employees to achieve excellence in their work.

**Siddaramaiah** Chief Minister







Message

In the month of January, the 1<sup>st</sup> rank under Sakala goes to Uttara Kannada, 2<sup>nd</sup> rank goes to Chikkaballapur & 3<sup>rd</sup> rank goes to Kolar district. I would like to congratulate all Deputy Commissioners for their dedication and sincerity in making Sakala initiative a success. I urge the district administration and other officials to ensure that Sakala benefits all citizens and no stone should be left unturned, in this endeavour.

As more and more services are being added under Sakala, it will not only will bring more transparency in Governance, but reduce public grievances, in the long run. I do hope that all Government departments would become more modern, efficient and respected, in the days to come.

In order to involve more and more citizens/ volunteers in awareness building exercise a new concept of enrolling "Sakala Mitras" is being initiated. At every Gram Panchayat level, Sakala Mission will train one volunteer to disseminate information about Right to services and bring grievances of people for speedy redressal.

Many Seminars and conferences were held during the month. An exhibition was organised in Vidhana Soudha for delegates from various States and media to showcase the achievements of various departments of Karnataka. The visit of top ranking officials from various States has brought many success stories to light. These best practices acted upon, by respective departments keeping Citizen Centricity as their hallmark.

I am taking direct phone calls from Citizens, every first and third Wednesday of the month in Chandana TV channel between 8 am to 9 am. This has empowered the citizens to have direct access to Government and alerted the lethargic officials, lest they are complained against. Let us together eliminate public grievances and create a healthy environment for growth and prosperity.

T.B. Jayachandra

Hon Minister for Law, Justice & Human Rights, Parliamentary Affairs & Animal Husbandry services

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### FROM THE MISSION DIRECTOR'S DESK

32 new services have been listed and will be added to the growing list of Services under Sakala. This will bring the total number of services under Sakala to 479 (List Enclosed).

**Ranking**: Uttara Kannada shows consistent performance and occupies the top position this month. This shows the continuous efforts of employees of the district. Chikkaballapura and Kolar have taken up second and third spots respectively. Kolar has shown good performance by leaping from 7<sup>th</sup> to 3<sup>rd</sup> place. 10 districts have shown positive performance. This is a result of more disposals done. Kodagu is not showing any signs of improvement and has taken a spot in the last liners.

| Rank | District        | District | Rank |
|------|-----------------|----------|------|
| 1    | Uttara Kannada  | Bidar    | 30   |
| 2    | Chikkaballapura | Kodagu   | 29   |
| 3    | Kolar           | Yadgir   | 28   |

### **Applications and Disposal Trends:**

|                         | Receipts    | Disposals   |
|-------------------------|-------------|-------------|
| Month of January -14    | 20,31,888   | 18,77,470   |
| <b>Cumulative Count</b> | 4,21,36,964 | 4,12,61,626 |

**Taluka Rankings:** Talukas of Uttara Kannada and Chikkaballpura have dominated the top 12 Taluk list with consistent performance, with 6 & 3 Talukas respectively. Yellapura of Uttara Kannada has taken the top spot.

### Pendency, Delays and Rejections:

**Pendency:** A total of 11291 pendencies were seen as at the close of the month. There has been an increase from last month's 9584. This is a disturbing trend, which needs to be addressed.

**Delayed Disposal:** 37067 applications were delayed in disposal during the month compared with 38774 of the previous month. There has been an improvement from the previous month's delay rates. This gives about 98.13% in time delivery compared to 97.80% of previous month.

**Rejections:** 6% is the rejection rate for January. This is an increase as compared to 5.45% of December 2013. There is a need to take strict measures to reduce rejections at counter. Bangalore has 829 rejections at counter. Awareness has to be created among citizens regarding mandatory documents needed for application process.

### **Complaints, Appeals & Compensation**

**Complaints:** 2880 complaints out of 3122 have been resolved. This is a closure rate of 94%. This is a slightly better performance, compared to last month closure rate of 92%.

**Appeals:** Under Appeal -1 category 652 were received of which 289 were approved, 260 were rejected and 103 are in process. Under Appeal -2 category 48 were received of which 20 were approved, 17 were rejected and 11 were in progress. Appellate Authority must update the appeal status in the portal and issue debit notices to defaulters for recovery within 30 days.

**Compensation**: 330 compensation claims have been made till date.

**Receipts with Mobile Numbers:** Although giving mobile numbers is mandatory, yet only 23.5% of receipts are with mobile numbers. Training to data operators is required to rectify this issue.

**Cyber Cafes:** The MOU's with cyber cafes w.r.t 3000 applications received need early execution.

**Business Process Re engineering:** Suo motu Birth Certificate at Birth in Govt. hospitals will reduce waiting time to obtain a birth certificate. This facility can eventually be extended to private hospitals linked with Urban Bodies electronically.

**New experiment:** Efforts are being made to compile Constituency wise performance report.

**Sakala moves with Time:** An article written by N Niranjan Nikam, Senior Journalist gives the Sakala story in a snapshot since inception.

**Amendments to Act**: Proposed Amendments to the Act is enclosed for suggestions.

**Awards:** Sarvottam Seva Awards for the year 2014 were given away to best performers on 26<sup>th</sup> January 2014, Raj Bhavan, Bengaluru by His Excellency the Governor and Hon. Chief

Minister of Karnataka.

E- Governance award: Sakala has been given the prestigious award on 31.1.2014 at Cochin.

ISO Certification: We have successfully finished the ISO auditing process for the

Departments with higher share of receipts like Revenue, Food & Civil Supplies, Commercial

Taxes, Transport, BBMP, Information, ATI and NIC departments in providing "Sakala

Services" (Report enclosed).

**Seminars & Conferences**: Month of January has seen major activities in terms of seminars

and conferences.

National Level Conference of "Learning from Success" in Vidhanasoudha , Bengaluru was a

source of new success stories from across India. These success stories will be a source of

inspiration for employees of Government of Karnataka

Seminar on "Coalition against Corruption" in Bengaluru has shown the commitment of

SAKALA towards good Governance.

Workshop on "Implementation of Right to Public services Act" at Ranchi, Jharkhand

highlighted Sakala and its Implementation.

Seminar on "Corporate Social responsibility" has ensured that SAKALA will benefit from the

Multi National Companies and their CSR activities.

DR. SHALINI RAJNEESH

MISSION DIRECTOR – SAKALA

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### **CHAPTER 1A: PERFORMANCE RANKING - DISTRICTS**

| District            | Receipts<br>in Jan-14<br>(A) | Disposal<br>s in Jan-<br>14(B) | % of<br>delayed<br>disposal<br>s (C) | Ranking<br>based on<br>delayed<br>disposals<br>(D) | No.of<br>receipts/<br>One lakh<br>populati<br>on (E) | Ranking<br>based on<br>Receipts<br>/One<br>lakh<br>populati<br>on (F) | Final Ranking(30 % on (D) and 70% on (F)) Ranking for Jan-14 | Final Ranking(30 % on (D) and 70% on (F)) Ranking for Dec-13 | Trend             |
|---------------------|------------------------------|--------------------------------|--------------------------------------|--|--|---|--|--|-------------------|
| Uttara<br>Kannada   | 59776                        | 61299                          | 0.1                                  | 1  | 4269   | 1   | 1  | 1  | $\leftrightarrow$ |
| Chikka<br>ballapura | 50461                        | 49721                          | 0.4                                  | 4  | 4205   | 2   | 2  | 2  | <b>\$</b>         |
| Kolar               | 47730                        | 47288                          | 2.2                                  | 16   | 3182   | 8   | 3  | 7  | <b>↑</b>          |
| Hassan              | 58752                        | 60204                          | 2.7                                  | 21   | 3456   | 6   | 4  | 8  | <b>↑</b>          |
| Gadag               | 30087                        | 29392                          | 2.5                                  | 18   | 3008   | 14  | 5  | 15   | <b>↑</b>          |
| Mandya              | 65897                        | 69029                          | 2.9                                  | 22   | 3660   | 4   | 6  | 5  | <b>→</b>          |
| Rama<br>nagara      | 40228                        | 42082                          | 3.6                                  | 26   | 4022   | 3   | 7  | 6  | <b>\</b>          |
| Chitra<br>durga     | 48152                        | 49743                          | 0.6                                  | 5  | 3009   | 13  | 8  | 9  | <b></b>           |
| Davana<br>gere      | 64236                        | 64735                          | 0.9                                  | 10   | 3380   | 7   | 9  | 4  | <b>←</b>          |
| Bangalore<br>Rural  | 32697                        | 31286                          | 9.7                                  | 30   | 3633   | 5   | 10   | 11   | <b>↑</b>          |
| Koppal              | 35132                        | 34134                          | 0.3                                  | 3  | 2702   | 23  | 11   | 18   | <b>↑</b>          |
| Shimoga             | 51640                        | 49993                          | 0.7                                  | 8  | 3037   | 12  | 12   | 10   | <b>→</b>          |
| Tumkur              | 81917                        | 80276                          | 3.5                                  | 25   | 3150   | 9   | 13   | 13   | $\leftrightarrow$ |
| Chamaraja<br>nagar  | 30841                        | 30874                          | 0.1                                  | 1  | 3084   | 10  | 14   | 3  | <b>→</b>          |
| Mysore              | 89104                        | 85201                          | 2.6                                  | 20   | 3072   | 11  | 15   | 12   | <b>+</b>          |
| Bijapur             | 62595                        | 59673                          | 2.3                                  | 17   | 2980   | 15  | 16   | 16   | $\leftrightarrow$ |
| Udupi               | 32743                        | 32720                          | 0.8                                  | 9  | 2976   | 16  | 17   | 14   | <b>→</b>          |
| Haveri              | 40736                        | 39688                          | 0.6                                  | 5  | 2715   | 22  | 18   | 17   | <b>\</b>          |
| Bangalore           | 271808                       | 277437                         | 3.3                                  | 24   | 2861   | 18  | 19   | 24   | <b>↑</b>          |
| Bagalkot            | 49276                        | 48240                          | 1.2                                  | 12   | 2737   | 20  | 20   | 21   | <b>↑</b>          |
| Chik<br>magalur     | 30661                        | 31190                          | 1.7                                  | 14   | 2787   | 19  | 21   | 20   | <b>←</b>          |
| Bellary             | 60893                        | 58834                          | 2                                    | 15   | 2435   | 27  | 22   | 26   | <b>↑</b>          |

| District            | Receipts<br>in Jan-14<br>(A) | Disposal<br>s in Jan-<br>14(B) | % of<br>delayed<br>disposal<br>s (C) | Ranking<br>based on<br>delayed<br>disposals<br>(D) | No.of<br>receipts/<br>One lakh<br>populati<br>on (E) | Ranking<br>based on<br>Receipts<br>/One<br>lakh<br>populati<br>on (F) | Final Ranking(30 % on (D) and 70% on (F)) Ranking for Jan-14 | Final Ranking(30 % on (D) and 70% on (F)) Ranking for Dec-13 | Trend             |
|---------------------|------------------------------|--------------------------------|--------------------------------------|--|--|---|--|--|-------------------|
| Dakshina<br>Kannada | 58498                        | 61104                          | 2.5                                  | 18   | 2924   | 17  | 23   | 19   | <b>\</b>          |
| Dharwad             | 48070                        | 46175                          | 0.6                                  | 5  | 2670   | 24  | 24   | 22   | <b>←</b>          |
| Belgaum             | 124810                       | 121492                         | 1                                    | 11   | 2655   | 25  | 25   | 25   | $\Leftrightarrow$ |
| Raichur             | 41829                        | 43054                          | 2.9                                  | 22   | 2201   | 29  | 26   | 28   | <b>↑</b>          |
| Gulbarga            | 68102                        | 68421                          | 1.4                                  | 13   | 2724   | 21  | 27   | 23   | <b>←</b>          |
| Yadgir              | 25110                        | 26297                          | 5.3                                  | 28   | 2282   | 28  | 28   | 29   | <b>↑</b>          |
| Kodagu              | 12940                        | 13304                          | 5.4                                  | 29   | 2588   | 26  | 29   | 27   | <b>+</b>          |
| Bidar               | 34610                        | 36085                          | 4.3                                  | 27   | 2035   | 30  | 30   | 30   | $\leftrightarrow$ |

Records shown below as on 30/01/2014 09:30:00

Disclaimer: Data may vary due to Technical updates between portals of various Departments and differential time these reports are drawn from the portal

### Legend:

↓: Decreasing Trend,↑: Increasing Trend,

### Notes:

- Uttara Kannada and Chikkaballapura districts have shown consistent performance by staying in 1<sup>st</sup> and 2<sup>nd</sup> ranks respectively in months of January & December.
- Kodagu has joined Yadgir and Bidar have as poor performers staying in last rankers.
- Tumkur and Bijapur have maintained consistency in their performance by staying in 13<sup>th</sup> and 16<sup>th</sup> ranks.

### **CHAPTER 1B: PERFORMANCE RANKING -TALUKAS**

**Top 12 performing Talukas** 

| District            | Taluk               | Receipts<br>during the<br>month (A) | Disposals<br>during<br>the<br>month<br>(B) | % of<br>delayed<br>disposals<br>(C) | Ranking<br>based on<br>delayed<br>disposals<br>(D) | Receipts/<br>Ten<br>thousand<br>populatio<br>n (E) | Ranking<br>based on<br>Receipts/Ten<br>thousand<br>population<br>(F) | Final Ranking (30% on (D) and 70% on (F)) |
|---------------------|---------------------|-------------------------------------|--|-------------------------------------|--|--|--|---|
| Uttara<br>Kannada   | Yellapur            | 5504                                | 5565                                       | 0                                   | 7  | 786  | 8  | 1   |
| Uttara<br>Kannada   | Haliyal             | 9042                                | 9034                                       | 0                                   | 11   | 822  | 7  | 2   |
| Chikka<br>ballapura | Gudibanda           | 2906                                | 2745                                       | 0                                   | 2  | 581  | 14   | 3   |
| Uttara<br>Kannada   | Mundgod             | 4976                                | 4471                                       | 0                                   | 5  | 497  | 21   | 4   |
| Dharwad             | Dharwad             | 21555                               | 20910                                      | 0.4                                 | 45   | 898  | 6  | 5   |
| Uttara<br>Kannada   | Ankola              | 4632                                | 4075                                       | 0                                   | 4  | 463  | 25   | 6   |
| Mandya              | Maddur              | 14523                               | 14824                                      | 0.1                                 | 19   | 500  | 19   | 7   |
| Uttara<br>Kannada   | Karwar              | 15607                               | 15246                                      | 0.5                                 | 52   | 1040   | 5  | 8   |
| Chikka<br>ballapura | Chikka<br>ballapura | 14590                               | 13561                                      | 0.4                                 | 44   | 694  | 9  | 9   |
| Chikkaball<br>apura | Sidlaghatta         | 13918                               | 13053                                      | 0.4                                 | 43   | 662  | 11   | 10  |
| Uttara<br>Kannada   | Honavar             | 7038                                | 7013                                       | 0                                   | 9  | 439  | 32   | 11  |
| Haveri              | Haveri              | 14355                               | 12882                                      | 0.4                                 | 42   | 512  | 18   | 12  |

Records shown below as on 30/01/2014 09:30:00

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### **Notes:**

Talukas of Uttara Kannada and Chikkaballpura have dominated the top 12 Taluk list with consistent performance, with 6 & 3 Talukas respectively. Yellapura of Uttara Kannada has taken the top spot.

**Bottom 12 Ranking Talukas** 

| District            | Taluk                 | Receipts<br>during<br>the<br>month<br>(A) | Disposals<br>during<br>the<br>month<br>(B) | % of<br>delayed<br>disposals<br>(C) | Ranking<br>based on<br>delayed<br>disposals<br>(D) | Receipts/<br>Ten<br>thousand<br>population<br>(E) | Ranking<br>based on<br>Receipts/<br>Ten<br>thousand<br>population<br>(F) | Final<br>Ranking<br>(30% on<br>(D) and<br>70% on<br>(F)) |
|---------------------|-----------------------|---|--|-------------------------------------|--|---|--|--|
| Kodagu              | Somvarpet             | 3932                                      | 3597                                       | 1.5                                 | 103  | 196   | 163  | 166  |
| Belgaum             | Khanapur              | 3765                                      | 3739                                       | 0.9                                 | 74   | 150   | 177  | 167  |
| Gulbarga            | Jevargi               | 5553                                      | 5693                                       | 1.4                                 | 98   | 191   | 168  | 168  |
| Bangalore           | Yelahanka             | 11837                                     | 9371                                       | 12.8                                | 176  | 236   | 136  | 169  |
| Udupi               | Karkal                | 4087                                      | 4260                                       | 1.7                                 | 112  | 194   | 164  | 170  |
| Bidar               | Homnabad              | 6427                                      | 6262                                       | 1.8                                 | 119  | 194   | 165  | 171  |
| Bidar               | Basavakalyan          | 7168                                      | 6265                                       | 4.3                                 | 165  | 210   | 149  | 172  |
| Chik<br>magalur     | Narasimharaja<br>pura | 1145                                      | 1075                                       | 2                                   | 130  | 190   | 169  | 173  |
| Bellary             | Kudligi               | 6319                                      | 4964                                       | 2.8                                 | 151  | 197   | 161  | 174  |
| Yadgir              | Shorapur              | 8377                                      | 7343                                       | 5.1                                 | 168  | 204   | 155  | 175  |
| Shimoga             | Hosanagara            | 2204                                      | 2007                                       | 5.5                                 | 169  | 200   | 158  | 176  |
| Dakshina<br>Kannada | Beltangadi            | 4350                                      | 3998                                       | 2                                   | 131  | 167   | 175  | 177  |

### Records shown below as on 30/01/2014 09:30:00

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### **Notes:**

Belthangadi Taluka of Dakshina Kannada has taken the last spot in list. Two talukas of Bidar also feature in bottom 12 list. Close monitoring is needed , which will handhold them to perform better in the coming days.

CHAPTER 2A: RECEIPTS AND DISPOSAL TRENDS FOR JAN-14

|                                    |         | Receipts |          |         | Disposals |               |
|------------------------------------|---------|----------|----------|---------|-----------|---------------|
| ivain Department                   | Dec -13 | Jan-14   | Trends   | Dec -13 | Jan-14    | Trends        |
| REVENUE DEPARTMENT                 | 1010838 | 1209218  | <b>←</b> | 1003850 | 1099489   | <b>←</b>      |
| TRANSPORT DEPARTMENT               | 222855  | 260156   | <b>←</b> | 246020  | 223462    | <b>→</b>      |
| COMMERCIAL TAXES DEPARTMENT        | 134501  | 151162   | +        | 135909  | 146336    | <b>+</b>      |
| RDPR                               | 86459   | 105241   | +        | 85179   | 101678    | <b>+</b>      |
| HOME DEPARTMENT                    | 86402   | 86021    | <b>→</b> | 86641   | 84023     | <b>→</b>      |
| URBAN DEVELOPMENT                  | 76619   | 77249    | <b>←</b> | 74604   | 78075     | <b>←</b>      |
| FOOD AND CIVIL SUPPLIES            | 40694   | 50601    | <b>←</b> | 40792   | 50470     | <b>←</b>      |
| HEALTH AND FAMILY WELFARE          | 27779   | 25289    | →        | 25465   | 26837     | <b>←</b>      |
| LABOUR DEPARTMENT                  | 23163   | 22383    | <b>→</b> | 20305   | 24353     | <b>+</b>      |
| WOMEN AND CHILD WELFARE            | 18023   | 22730    | <b>←</b> | 17776   | 21061     | <b>←</b>      |
| EDUCATION DEPARTMENT               | 15372   | 13397    | <b>→</b> | 14128   | 14405     | <b>←</b>      |
| COMMERCE AND INDUSTRIES DEPARTMENT | 5101    | 5233     | <b>←</b> | 2090    | 5157      | <b>←</b>      |
| HORTICULTURE DEPARTMENT            | 1251    | 1637     | +        | 951     | 606       | <b>→</b>      |
| HOUSING DEPARTMENT                 | 457     | 273      | →        | 305     | 420       | <b>+</b>      |
| ANIMAL HUSBANDRY AND FISHERIES     | 111     | 255      | +        | 69      | 293       | <b>+</b>      |
| FOREST, ECOLOGY AND ENVIRONMENT    | 41      | 40       | →        | 43      | 40        | $\rightarrow$ |

| Main Donastenout                            |         | Receipts |          |         | Disposals |          |
|---|---------|----------|----------|---------|-----------|----------|
| Mail Department                             | Dec -13 | Jan-14   | Trends   | Dec -13 | Jan-14    | Trends   |
| PUBLIC WORKS, PORTS AND INLAND WATER        | 39      | 51       | <b>←</b> | 38      | 47        | <b>←</b> |
| DPAR  | 24      | 7        | <b>→</b> | 54      | 7         | →        |
| KANNADA, CULTURE AND INFORMATION DEPARTMENT | 22      | 09       | <b>←</b> | 21      | 55        | <b>←</b> |
| CO-OPERATION DEPARTMENT                     | 16      | 888      | +        | 13      | 353       | <b>←</b> |
| Total                                       | 1749767 | 2031888  | +        | 1757253 | 1877470   | <b>←</b> |

### Records shown below as on 30/01/2014 12:00:00

Disclaimer: Data may vary due to Technical updates between portals of various Departments and differential time these reports are drawn from the portal

### Legend

←>: Same as of last month

**↓**: Decreasing Trend

个: Increasing Trend

Notes: Receipts and disposals have seen a considerable increase in numbers as compared with previous month.

- Receipts: Co operation department has seen huge influx of receipts along with regular big timers like revenue and transport department.
- Disposals: Revenue department is the major contributor in number of Disposals.

CHAPTER 2B: DEPARTMENT & SERVICE WISE PENDENCY

|             |   | PENDENCY                         | PENDENCY                         | IMPACTED SERVICES- APPLICATION COUNT                      | ICATION COUNT          |                        |
|-------------|---|----------------------------------|----------------------------------|---|------------------------|------------------------|
| SI.<br>NO   | DEPARTMENT                                      | AFTER DUE<br>DATE for<br>Dec -13 | AFTER DUE<br>DATE for<br>Jan -14 | Service   | Pendency for<br>Dec-13 | Pendency for<br>Jan-14 |
|             |   |                                  |                                  | Change of Khata (Undisputed cases)                        | 4034                   | 3122                   |
|             |   |                                  |                                  | Conversion of agriculture land to non agriculture purpose | 459                    | 275                    |
|             |   |                                  |                                  | Sandhya Suraksha  | 194                    | 212                    |
|             |   |                                  |                                  | All types of Caste Certificate                            | 183                    | 892                    |
|             |   |                                  |                                  | Destitute Widow pension                                   | 120                    | 107                    |
|             |   |                                  |                                  | Record of Rights Certificate                              | 69                     | 66                     |
| ,           |   | 1                                |                                  | Issuance of Arms License                                  | 29                     | 107                    |
| <del></del> | Revenue Department                              | 5520                             | 7179                             | Residence Certificate                                     | 99                     | 1220                   |
|             |   |                                  |                                  | No tenancy certificate                                    | 20                     | 114                    |
|             |   |                                  |                                  | Mutation Extract  | 45                     | 17                     |
|             |   |                                  |                                  | Small and Marginal Farmer Certificate                     | 45                     | 212                    |
|             |   |                                  |                                  | All types of Income Certificate                           | 41                     | 354                    |
|             |   |                                  |                                  | Pension for disabled persons                              | 40                     | 85                     |
|             |   |                                  |                                  | Surviving Family member Certificate                       | 21                     | 601                    |
|             |   |                                  |                                  | Indira Gandhi Old Age Pension                             | 18                     | 67                     |
| 2           | Inspector General of<br>Registration and stamps | 899                              | 937                              | Registration of Land / property                           | 899                    | 937                    |

|           |                       | PENDENCY                         | PENDENCY                         | IMPACTED SERVICES- APPLICATION COUNT                                | CATION COUNT           |                        |
|-----------|-----------------------|----------------------------------|----------------------------------|---|------------------------|------------------------|
| SI.<br>NO | DEPARTMENT            | AFTER DUE<br>DATE for<br>Dec -13 | AFTER DUE<br>DATE for<br>Jan -14 | Service   | Pendency for<br>Dec-13 | Pendency for<br>Jan-14 |
|           |                       |                                  |                                  | Reciept and Disposal of Petitions                                   | 442                    | 511                    |
|           |                       |                                  |                                  | Arms License Issue and Renewal Verification                         | 384                    | 315                    |
|           |                       |                                  |                                  | NoC for Passport Verification                                       | 254                    | 401                    |
| ო         | Home Department       | 1490                             | 1524                             | Service Verification  | 248                    | 193                    |
|           |                       |                                  |                                  | Issue of copy of FIR to the complaintant                            | 30                     | 1                      |
|           |                       |                                  |                                  | NOC for petrol pump,gas agency,hotel,bar etc.                       | 29                     | 16                     |
|           |                       |                                  |                                  | Police Verification Certificate for domestic servants/house keeping | 26                     | 12                     |
|           |                       |                                  |                                  | Issue of Duplicate Copies in Survey<br>Section(Aakar Band)          | 176                    | 492                    |
|           |                       |                                  |                                  | Issue of Duplicate Copies in Survey<br>Section(Atlas)               | 59                     | 163                    |
| ,         | Survey and Settlement | 770                              | 2007                             | Issue of Duplicate Copies in Survey<br>Section(Pakka Tippan)        | 33                     | 137                    |
| 1         | Commissioner          | 313                              | 0771                             | Issue of Duplicate Copies in Survey<br>Section(Tippan)              | 29                     | 336                    |
|           |                       |                                  |                                  | Issue of Duplicate Copies in Survey<br>Section(Village Map))        | 13                     | 29                     |
|           |                       |                                  |                                  | Issue of Duplicate Copies in Survey (Kharab<br>Utar))               | 6                      | 32                     |

|           |  | PENDENCY                         | PENDENCY                         | IMPACTED SERVICES- APPLICATION COUNT                          | CATION COUNT           |                        |
|-----------|--|----------------------------------|----------------------------------|---|------------------------|------------------------|
| SI.<br>NO | DEPARTMENT                                   | AFTER DUE<br>DATE for<br>Dec -13 | AFTER DUE<br>DATE for<br>Jan -14 | Service   | Pendency for<br>Dec-13 | Pendency for<br>Jan-14 |
|           |  |                                  |                                  | maintenance of street lights                                  | 112                    | 13                     |
|           |  |                                  |                                  | maintenance of drinking water                                 | 107                    | 4                      |
|           |  |                                  |                                  | alteration to assessment list                                 | 61                     | 77                     |
|           |  |                                  |                                  | maintenance of village sanitation                             | 37                     | 8                      |
| Ľ         | Rural Development and                        | 356                              | 154                              | noc to escoms   | 11                     | 5                      |
| )         | Panchayat Raj Department                     |                                  |                                  | providing employment to unskilled labours<br>(mgnregs)        | 6                      | 26                     |
|           |  |                                  |                                  | general licence (trade licence)                               | 9                      | 2                      |
|           |  |                                  |                                  | building licence  | 5                      | 1                      |
|           |  |                                  |                                  | issue of job card to unskilled laboures                       | 4                      | 13                     |
| Ų         | Employee state insurance medical             | 7                                | CCC                              | Sanction of Medical Reimbursements Bill of IPs                | 142                    | 288                    |
| ٥         | services                                     | 144                              | 767                              | Submission of Super Speciality Medical<br>Reimbursement bills | 2                      | 4                      |
|           | :  |                                  |                                  | Issue of age certificate                                      | 63                     | 62                     |
| 7         | Health and Family Welfare<br>Department      | 71                               | 84                               | Issue of Disability Certificate                               | 9                      | 2                      |
|           |  |                                  |                                  | Issue certificate of discharge & sterilization                | 1                      | 21                     |
|           |  |                                  |                                  | Reimbursement of Medical Expenses                             | 83                     | 10                     |
| ∞         | Commissionerate of Bangalore and Mysore. CPI | 206                              | 62                               | Vehicle Purchase/GPF/KGID/Computer &<br>Advances              | 81                     | 29                     |
|           |  |                                  |                                  | Sanction of 10/15/20 Years Time Bound<br>Promotion            | 24                     | 13                     |

|           |                                  | PENDENCY                         | PENDENCY                         | IMPACTED SERVICES- APPLICATION COUNT  | CATION COUNT           |                        |
|-----------|----------------------------------|----------------------------------|----------------------------------|---|------------------------|------------------------|
| SI.<br>NO | DEPARTMENT                       | AFTER DUE<br>DATE for<br>Dec -13 | AFTER DUE<br>DATE for<br>Jan -14 | Service   | Pendency for<br>Dec-13 | Pendency for<br>Jan-14 |
|           |                                  |                                  |                                  | Reimbursement of Medical Expenses   | 41                     | 37                     |
|           |                                  |                                  |                                  | Renewal of recognition for Schools  | 17                     | 30                     |
|           |                                  |                                  |                                  | Vehicle Purchase/GPF/KGID/Computer and<br>Advances  | 14                     | 14                     |
| 6         | Department of Public instruction | 112                              | 142                              | Sanction of 10/15/20 Years Time Bound<br>Promotion  | 6                      | 6                      |
|           |                                  |                                  |                                  | First Recognition of Schools  | ∞                      | 41                     |
|           |                                  |                                  |                                  | Issuing Salary Certificate  | 9                      | 2                      |
|           |                                  |                                  |                                  | Pension Proposal and Services   | 8                      | 4                      |
|           |                                  |                                  |                                  | Issue of Birth, Death and Still Birth Certificates<br>at Registration centers within one calendar<br>year from date of registration | 47                     | 32                     |
| ,         | Bruhat Bangalore Mahanagara      | 167                              | 89                               | Transfer of Khatas  | 31                     | 13                     |
| 3         | Palike                           | Q.                               | 8                                | Khatha Extract/Certificate  | 25                     | 9                      |
|           |                                  |                                  |                                  | Sanction of Building Plan in sites up to 2400 sq.ft dimension for residential single dwelling unit. (Not Computerized)              | 22                     | 17                     |

|           |                           | PENDENCY                         | PENDENCY                         | IMPACTED SERVICES- APPLICATION COUNT   | CATION COUNT           |                        |
|-----------|---------------------------|----------------------------------|----------------------------------|--|------------------------|------------------------|
| SI.<br>NO | DEPARTMENT                | AFTER DUE<br>DATE for<br>Dec -13 | AFTER DUE<br>DATE for<br>Jan -14 | Service  | Pendency for<br>Dec-13 | Pendency for<br>Jan-14 |
|           |                           |                                  |                                  | Permission for new connection/Additional<br>Connection for water supply and under<br>Ground Drainage for multi-storied Buildings.                      | 08                     | 45                     |
| 11        | sewage board              | 157                              | 50                               | Permission for new connection/Additional<br>Connection for water supply and under<br>Ground Drainage for residential buildings<br>excluding Apartments | 22                     | 5                      |
| Ç         | North east Karnataka Road | 101                              | 0,                               | Free Bus Pass For the Blind  | 37                     | 9                      |
| 71        | Transportation            | F03                              | 01                               | Issue of Bus Passes to School Children   | 5                      | 9                      |
|           |                           |                                  |                                  | Registration of Vehicle  | 25                     | 27                     |
| 13        | Transport Department      | 35                               | 39                               | Duplicate Registration Certificate   | 8                      | 6                      |
|           |                           |                                  |                                  | Learning Licence   | 1                      | 3                      |

Records shown below as on 30/01/2014 11:00:00

Disclaimer: Data may vary due to Technical updates between portals of various Departments and differential time these reports are

### drawn from the portal

### Notes:

ESI services. ESI services are showing increase in pendencies due to lack of funds in the department. Other departments like Transport, The above table shows most sought after services in various departments. The pendencies are huge in Revenue department and BWSSB and BBMP have performed considerably well and have seen considerable reduction in pendencies.

# CHAPTER 2C: DELAYED DISPOSAL - DEPARTMENT WISE FOR JAN -2014

| Main Donathman  | No. of disposals     | 1_2 Days | 4-7  | 8-14 | 15-30 | More than | Total | % of delays for |
|---|----------------------|----------|------|------|-------|-----------|-------|-----------------|
| Main Department   | during the Month (A) | 1-3 Ddys | Days | Days | Days  | 30 Days   | (B)   | JAN 2014 (B/A)  |
| REVENUE DEPARTMENT  | 1208405              | 18284    | 2721 | 1435 | 1107  | 1531      | 25078 | 2.08%           |
| HOME DEPARTMENT   | 85660                | 2371     | 803  | 479  | 306   | 327       | 4286  | 2.00%           |
| HEALTH AND FAMILY WELFARE                                 | 25209                | 2200     | 21   | 9    | 5     | 8         | 2240  | 8.89%           |
| URBAN DEVELOPMENT   | 76902                | 1312     | 233  | 106  | 63    | 114       | 1828  | 2.38%           |
| TRANSPORT DEPARTMENT                                      | 259435               | 754      | 261  | 89   | 74    | 69        | 1226  | 0.47%           |
| RDPR  | 104520               | 723      | 78   | 56   | 25    | 17        | 698   | 0.83%           |
| EDUCATION DEPARTMENT                                      | 13329                | 309      | 138  | 55   | 30    | 43        | 575   | 4.31%           |
| COMMERCIAL TAXES DEPARTMENT                               | 151162               | 489      | 12   | 1    | 1     | 8         | 909   | 0.33%           |
| LABOUR DEPARTMENT   | 22272                | 71       | 22   | 78   | 70    | 5         | 281   | 1.26%           |
| HORTICULTURE DEPARTMENT                                   | 1625                 | 20       | 1    | 0    | 0     | 0         | 51    | 3.14%           |
| WOMEN AND CHILD WELFARE                                   | 22611                | 37       | 3    | 1    | 0     | 0         | 41    | 0.18%           |
| FOOD AND CIVIL SUPPLIES                                   | 50241                | 29       | 4    | 0    | 0     | 0         | 33    | 0.07%           |
| COMMERCE AND INDUSTRIES DEPARTMENT                        | 5206                 | 20       | 2    | 1    | 0     | 0         | 23    | 0.44%           |
| ANIMAL HUSBANDRY AND FISHERIES DEPARTMENT                 | 255                  | 0        | 3    | 6    | 0     | 0         | 12    | 4.71%           |
| HOUSING DEPARTMENT  | 266                  | 2        | 0    | 0    | 0     | 4         | 9     | 2.26%           |
| KANNADA, CULTURE AND INFORMATION DEPARTMENT               | 09                   | 9        | 0    | 0    | 0     | 0         | 9     | 10.00%          |
| DPAR  | 4                    | 0        | 0    | 4    | 0     | 0         | 4     | 100.00%         |
| FOREST, ECOLOGY AND ENVIRONMENT DEPARTMENT                | 40                   | 0        | 0    | 0    | 0     | 1         | 1     | 2.50%           |
| PUBLIC WORKS, PORTS AND INLAND WATER TRANSPORT DEPARTMENT | 51                   | 0        | 0    | 0    | 1     | 0         | 1     | 1.96%           |
| CO-OPERATION DEPARTMENT                                   | 881                  | 0        | 0    | 0    | 0     | 0         | 0     | 0.00%           |
| Total   | 2028134              | 26657    | 4337 | 2269 | 1682  | 2122      | 37067 | 1.83%           |

Records shown below as on 30/01/2014 11:30:00

Disclaimer: Data may vary due to Technical updates between portals of various Departments and differential time these reports are drawn from the portal

Notes: Most of the delayed disposals fall in the category of 1-3 days delay. This accounts to almost 72% of total delayed disposals. Efforts are being made to tackle this

problem. BPR is a tool by which departments can show considerable quickness in reducing delayed disposal.

# CHAPTER 2D: CUMULATIVE DELAYED DISPOSALS - DEPARTMENT WISE

| Main Department   | 1-3 Days | 4-7 Days | 8-14 Days | 15-30 Days | More than 30 Days | Total   |
|---|----------|----------|-----------|------------|-------------------|---------|
| REVENUE DEPARTMENT  | 200665   | 149928   | 87484     | 65792      | 35455             | 839324  |
| URBAN DEVELOPMENT   | 60324    | 11488    | 4229      | 2604       | 2050              | 80695   |
| HOME DEPARTMENT   | 36080    | 16232    | 10587     | 8383       | 5649              | 76931   |
| TRANSPORT DEPARTMENT                                      | 16937    | 4980     | 1983      | 2498       | 6192              | 32590   |
| EDUCATION DEPARTMENT                                      | 12711    | 5035     | 619       | 391        | 540               | 19296   |
| COMMERCIAL TAXES DEPARTMENT                               | 11976    | 2799     | 1908      | 1481       | 461               | 18625   |
| RDPR  | 10738    | 1300     | 099       | 303        | 105               | 13006   |
| HEALTH AND FAMILY WELFARE                                 | 6810     | 1152     | 561       | 281        | 230               | 9034    |
| FOOD AND CIVIL SUPPLIES                                   | 7536     | 933      | 154       | 5          | 10                | 8638    |
| LABOUR DEPARTMENT   | 1193     | 468      | 512       | 532        | 316               | 3021    |
| WOMEN AND CHILD WELFARE                                   | 964      | 261      | 263       | 13         | 8                 | 1509    |
| COMMERCE AND INDUSTRIES DEPARTMENT                        | 453      | 62       | 23        | 3          | 3                 | 544     |
| DPAR  | 12       | 24       | 67        | 11         | 124               | 220     |
| HOUSING DEPARTMENT  | 51       | 27       | 6         | 10         | 40                | 137     |
| ANIMAL HUSBANDRY AND FISHERIES DEPARTMENT                 | 79       | 23       | 19        | 2          | 0                 | 123     |
| KANNADA, CULTURE AND INFORMATION<br>DEPARTMENT            | 34       | 17       | 9         | 27         | 7                 | 91      |
| HORTICULTURE DEPARTMENT                                   | 72       | 2        | 0         | 0          | 0                 | 74      |
| FOREST, ECOLOGY AND ENVIRONMENT<br>DEPARTMENT             | 13       | 8        | 9         | 7          | 14                | 48      |
| PUBLIC WORKS, PORTS AND INLAND WATER TRANSPORT DEPARTMENT | 22       | 11       | 9         | 7          | 2                 | 48      |
| Total   | 029999   | 194750   | 108978    | 82350      | 51206             | 1103954 |
|   |          |          |           |            |                   |         |

Records shown below as on 30/01/2014 12:00

Disclaimer: Data may vary due to Technical updates between portals of various Departments and differential time these reports are drawn from the portal

Most of the delayed disposals fall in the category of 1-3 days delay. This accounts to almost 60 % of total delayed disposals. Efforts are being made to tackle this problem. BPR is a tool by which departments can show considerable quickness in reducing delayed disposal.

**CHAPTER 2E: CUMULATIVE DELAYED DISPOSALS - DISTRICT WISE** 

| District Name    | 0-3 Days | 4-7 Days | 8-15 Days | 16- 30 Days | More than 30 Days | Total   |
|------------------|----------|----------|-----------|-------------|-------------------|---------|
| Bangalore        | 156972   | 53912    | 26269     | 19402       | 14266             | 270821  |
| Tumkur           | 46316    | 12529    | 7036      | 5127        | 3604              | 74612   |
| Raichur          | 31900    | 9135     | 6637      | 4830        | 3442              | 55944   |
| Belgaum          | 31448    | 10276    | 6538      | 3567        | 1607              | 53436   |
| Mysore           | 35049    | 7315     | 4447      | 3893        | 2255              | 52959   |
| Hassan           | 29982    | 9303     | 5430      | 4554        | 2995              | 52264   |
| Bellary          | 28602    | 9059     | 4680      | 3408        | 1654              | 47403   |
| Bidar            | 24417    | 7851     | 5910      | 3190        | 1457              | 42825   |
| Mandya           | 26300    | 7626     | 3737      | 2846        | 1254              | 41763   |
| Gulbarga         | 27826    | 5873     | 3032      | 2360        | 1174              | 40265   |
| Ramanagara       | 19656    | 7153     | 4996      | 4342        | 2351              | 38498   |
| Yadgir           | 23718    | 6171     | 2973      | 1849        | 1010              | 35721   |
| Bijapur          | 19051    | 5679     | 3280      | 2864        | 2486              | 33360   |
| Davanagere       | 23102    | 4138     | 2509      | 1717        | 397               | 31863   |
| Bangalore Rural  | 18170    | 4714     | 3171      | 2754        | 2475              | 31284   |
| Kolar            | 17058    | 5018     | 2763      | 2407        | 1118              | 28364   |
| Shimoga          | 13626    | 4663     | 2592      | 1834        | 1258              | 23973   |
| Koppal           | 14878    | 5250     | 1502      | 1446        | 631               | 23707   |
| Chikmagalur      | 11480    | 3119     | 1550      | 1750        | 752               | 18651   |
| Dakshina Kannada | 11267    | 2044     | 1809      | 1457        | 1136              | 17713   |
| Dharwad          | 11410    | 2397     | 1551      | 1063        | 708               | 17129   |
| Bagalkot         | 9515     | 2224     | 1306      | 1329        | 731               | 15105   |
| Chitradurga      | 8529     | 1970     | 1090      | 635         | 309               | 12533   |
| Gadag            | 6935     | 1660     | 920       | 1066        | 593               | 11174   |
| Kodagu           | 4696     | 1601     | 788       | 920         | 416               | 8421    |
| Udupi            | 5588     | 1033     | 508       | 425         | 208               | 7762    |
| Chamarajanagar   | 3237     | 1645     | 940       | 522         | 258               | 6602    |
| Haveri           | 2837     | 551      | 344       | 184         | 132               | 4048    |
| Chikkaballapura  | 1082     | 288      | 288       | 304         | 303               | 2265    |
| Uttara Kannada   | 1381     | 217      | 124       | 91          | 162               | 1975    |
| Total            | 666670   | 194750   | 108978    | 82350       | 51206             | 1103954 |

Records shown below as on 30/01/2014 12:00

Disclaimer: Data may vary due to Technical updates between portals of various Departments and differential time these reports are drawn from the portal.

### **Notes:**

Most of the delayed disposals fall in the category of 1-3 days delay. This accounts to almost 60% of total delayed disposals. Efforts are being made to tackle this problem. BPR is a tool by which departments can show considerable quickness in reducing delayed disposal.

**CHAPTER 2F: REPORT OF REJECTIONS- DISTRICT WISE FOR JAN-2014** 

| SI.No | DISTRICT         | RECIEPTS<br>(A) | DISPOSALS<br>(B) | REJECTIONS<br>(C) | REJECTIONS<br>AT<br>COUNTER<br>(D) | REJECTION<br>RATE<br>((C+D)/B)% |
|-------|------------------|-----------------|------------------|-------------------|------------------------------------|---------------------------------|
| 1     | Bangalore        | 333301          | 293637           | 15680             | 829                                | 6                               |
| 2     | Belgaum          | 129107          | 126318           | 8194              | 142                                | 7                               |
| 3     | Mysore           | 109862          | 102734           | 4523              | 116                                | 5                               |
| 4     | Tumkur           | 95074           | 88663            | 6507              | 88                                 | 7                               |
| 5     | Mandya           | 79812           | 74095            | 4986              | 34                                 | 7                               |
| 6     | Bellary          | 79795           | 67469            | 3052              | 40                                 | 5                               |
| 7     | Bijapur          | 71441           | 62525            | 1234              | 15                                 | 2                               |
| 8     | Uttara Kannada   | 68913           | 67274            | 3438              | 36                                 | 5                               |
| 9     | Hassan           | 68375           | 65468            | 4589              | 35                                 | 7                               |
| 10    | Davanagere       | 68307           | 61884            | 5117              | 46                                 | 8                               |
| 11    | Gulbarga         | 65858           | 62093            | 3301              | 34                                 | 5                               |
| 12    | Chikkaballapura  | 64454           | 58380            | 2819              | 65                                 | 5                               |
| 13    | Dakshina Kannada | 63120           | 58173            | 2541              | 34                                 | 4                               |
| 14    | Kolar            | 58207           | 56841            | 5602              | 29                                 | 10                              |
| 15    | Shimoga          | 57323           | 53958            | 3239              | 46                                 | 6                               |
| 16    | Chitradurga      | 56389           | 57271            | 3966              | 86                                 | 7                               |
| 17    | Bagalkot         | 53677           | 49779            | 2514              | 35                                 | 5                               |
| 18    | Raichur          | 53124           | 44688            | 2757              | 42                                 | 6                               |
| 19    | Dharwad          | 52547           | 51962            | 3016              | 65                                 | 6                               |
| 20    | Ramanagara       | 46621           | 44106            | 2070              | 61                                 | 5                               |
| 21    | Haveri           | 44235           | 40886            | 2467              | 20                                 | 6                               |
| 22    | Bidar            | 43901           | 35689            | 2175              | 101                                | 6                               |
| 23    | Koppal           | 42672           | 38231            | 1918              | 35                                 | 5                               |
| 24    | Bangalore Rural  | 41183           | 40543            | 1149              | 33                                 | 3                               |
| 25    | Udupi            | 37093           | 36061            | 4724              | 38                                 | 13                              |
| 26    | Gadag            | 36080           | 34643            | 1384              | 23                                 | 4                               |
| 27    | Chikmagalur      | 35722           | 33465            | 1857              | 36                                 | 6                               |
| 28    | Chamarajanagar   | 32368           | 32667            | 2254              | 18                                 | 7                               |
| 29    | Yadgir           | 30119           | 25325            | 1467              | 19                                 | 6                               |
| 30    | Kodagu           | 13208           | 12642            | 837               | 7                                  | 7                               |
|       | Total            | 2031888         | 1877470          | 109377            | 2208                               | 6                               |

Records shown below as on 30/01/2014 12:30

Disclaimer: Data may vary due to Technical updates between portals of various Departments and differential time these reports are drawn from the portal

**Notes:** 10 districts have rejection rates greater than state average of 6% for Jan-14. Rejection at counter , if worked upon will decrease the State average. If districts can reduce their rejection rates, it will directly affect the cumulative rejection rate of the State ( currently at 4% ) reduce.

**CHAPTER 2G: RECEIPTS WITH MOBILE PERCENTAGES** 

| S.No | District         | Receipts | Receipts<br>Having<br>Mobiles | Mobile<br>Receipts (%)<br>Dec -13 | Mobile<br>Receipts (%)<br>Jan -14 |
|------|------------------|----------|-------------------------------|-----------------------------------|-----------------------------------|
| 1    | Bangalore        | 306508   | 108140                        | 40                                | 35                                |
| 2    | Dakshina Kannada | 58603    | 20088                         | 36                                | 34                                |
| 3    | Udupi            | 34121    | 11623                         | 39                                | 34                                |
| 4    | Mysore           | 101171   | 32905                         | 30                                | 33                                |
| 5    | Gadag            | 33131    | 11089                         | 31                                | 33                                |
| 6    | Kodagu           | 11829    | 3814                          | 31                                | 32                                |
| 7    | Ramanagara       | 43402    | 13426                         | 35                                | 31                                |
| 8    | Uttara Kannada   | 63990    | 19265                         | 30                                | 30                                |
| 9    | Chikkaballapura  | 58448    | 17422                         | 33                                | 30                                |
| 10   | Dharwad          | 48888    | 14873                         | 30                                | 30                                |
| 11   | Bagalkot         | 50026    | 14323                         | 28                                | 29                                |
| 12   | Davanagere       | 62687    | 17191                         | 36                                | 27                                |
| 13   | Mandya           | 74265    | 19119                         | 26                                | 26                                |
| 14   | Belgaum          | 120928   | 29813                         | 28                                | 25                                |
| 15   | Haveri           | 40432    | 9125                          | 20                                | 23                                |
| 16   | Koppal           | 39745    | 8731                          | 26                                | 22                                |
| 17   | Shimoga          | 53088    | 11315                         | 23                                | 21                                |
| 18   | Tumkur           | 89126    | 17800                         | 21                                | 20                                |
| 19   | Bijapur          | 65634    | 12835                         | 18                                | 20                                |
| 20   | Bellary          | 73286    | 13856                         | 18                                | 19                                |
| 21   | Kolar            | 53741    | 10277                         | 14                                | 19                                |
| 22   | Chikmagalur      | 33018    | 6314                          | 18                                | 19                                |
| 23   | Gulbarga         | 60433    | 10444                         | 18                                | 17                                |
| 24   | Hassan           | 62454    | 9700                          | 16                                | 16                                |
| 25   | Chamarajanagar   | 29429    | 4595                          | 17                                | 16                                |
| 26   | Chitradurga      | 51542    | 7568                          | 16                                | 15                                |
| 27   | Bangalore Rural  | 37976    | 5618                          | 21                                | 15                                |
| 28   | Bidar            | 40104    | 5539                          | 13                                | 14                                |
| 29   | Raichur          | 49398    | 6567                          | 14                                | 13                                |
| 30   | Yadgir           | 28085    | 2481                          | 10                                | 9                                 |

Records shown below as on 29/01/2014 12:30

Disclaimer: Data may vary due to Technical updates between portals of various

Departments and differential time these reports are drawn from the portal

**Notes:** The state average for receipts having mobile numbers is around 23.5 %. Since giving mobile numbers has become mandatory, this should increase in the coming days.

### **CHAPTER 2H: OFFICES WHO HAVE DEFAULTED MORE THAN 7 TIMES**

### Section 14 (2) read with Rule 16 is reproduced below:

### Developing culture to deliver services within fixed period:

14(2): In case of any designated officer who is a habitual and willful defaulter, without any reasonable cause and persistently failed to receive an application or has failed to provide service within the stipulated time or intentionally denied the request for the service or delayed inordinately, the head of the Public Authority concerned shall be competent to take appropriate disciplinary action after recording a finding to this effect but not before giving a show cause notice and opportunity of hearing to the defaulting officer.

Rule 16: Maintenance of records of all disposed cases under the Act: The Designated Officer, Competent Officer and Appellate Authority shall maintain records of all the cases in Form E-1, Form E-2 and Form E-3 respectively and specially Form E-I with regard to the action taken in respect of delay/default cases and shall send a periodical report to the Head of the Public Authority. Show cause notice through e-mail in Form E-4 shall be issued to the public servants who have defaulted/delayed in more than 7 cases. Disciplinary action shall be initiated in cases where reasons are not justifiable.

Show Cause notice through e-mail in Form E-5 shall be issued to the Competent Officer/Appellate Authority who have exceeded the time limit. Report of such cases shall be intimated to DPAR in Form E-6 at the end of the month.

The Following is the list of Department with number of offices, who have defaulted more than 7 times in an alphabetical order.

**Action to be taken**: Deputy Commissioners may send automated show-cause notices to defaulters from Sakala Portal take explanations and send a report to the Mission for those officials who are under their administrative control. Disciplinary action for other departmental officials needs to be taken up by respective HODs/Principal Secretaries.

Table showing Designated Offices who have defaulted 7 or more than 7 times.

| Department                        | Office/ sub department                       | Designate<br>d Offices<br>with 7 or<br>more<br>defaults<br>(Dec -13) | Designate<br>d Offices<br>with 7 or<br>more<br>defaults<br>(Jan-14) |
|-----------------------------------|--|--|---|
|                                   | BWSSB  | 3  | 3   |
|                                   | BDA  | 0  | 1   |
|                                   | ВВМР   | 17   | 24  |
| URBAN                             | City corporation (other than BBMP)           | 9  | 8   |
|                                   | СМС  | 24   | 30  |
|                                   | TMC  | 22   | 31  |
|                                   | Town Panchayat                               | 7  | 15  |
| Finance                           | Commerce and industries                      | 0  | 1   |
| Finance                           | Commercial tax                               | 13   | 33  |
|                                   | Department of public instruction             | 26   | 34  |
| Education                         | Higher Education Collegiate                  | 0  | 1   |
|                                   | Public libraries Department                  | 0  | 1   |
| Food                              | Food and civil supplies                      | 3  | 1   |
| Animal Husbandry and<br>Fisheries | Fisheries                                    | 1  | 2   |
| Health and family welfare         | Health and family welfare department         | 11   | 10  |
| Home                              | Home department                              | 49   | 72  |
| Horticulture                      | Sericulture                                  | 1  | 1   |
| Labour                            | Labour department                            | 1  | 10  |
|                                   | Revenue department                           | 237  | 317   |
|                                   | Survey and settlement commissioner           | 95   | 96  |
| Revenue                           | Inspector general of registration and stamps | 44   | 24  |
|                                   | СРІ  | 0  | 1   |
| RDPR                              | RDPR   | 58   | 37  |
| Transport                         | Transport inclusive: transport corporations  | 17   | 26  |
| Women and child                   | Women and child department                   | 5  | 10  |
|                                   | Total  | 643  | 789   |

Records shown below as on 30/01/2014 12:30

Disclaimer: Data may vary due to Technical updates between portals of various Departments and differential time these reports are drawn from the portal

**Note:** There has been an increase of 22.70% of Nodal Offices, in comparison to previous month ,which have defaulted 7 or more than 7 times.

**Notes:** A department wise listing of the number of offices that have defaulted in the month more than 7 times. There is a small change compared to the last month. Respective HOD's and DC's may look into these issues and take corrective action.

CHAPTER 21: CUMULATIVE PROGRESS REPORT- DEPARTMENT WISE

| TIME BATTER AT THE STATE OF THE |          | NO. OF APPLICATIONS | LICATIONS |         | _   | NO. OF A | NO. OF APPEALS-1 |     |     | NO. OF, | NO. OF APPEALS-2 | 81  |
|--|----------|---------------------|-----------|---------|-----|----------|------------------|-----|-----|---------|------------------|-----|
| MAIN DEPARTIMENT   | REC      | DIS                 | ddV       | REJ     | REC | SIQ      | АРР              | REJ | REC | DIS     | АРР              | REJ |
| REVENUE DEPARTMENT   | 23742400 | 23068339            | 21509086  | 1559191 | 528 | 450      | 238              | 212 | 20  | 19      | 8                | 11  |
| TRANSPORT DEPARTMENT   | 6951034  | 6865705             | 6668624   | 197019  | 3   | 2        | 1                | 1   | 0   | 0       | 0                | 0   |
| COMMERCIAL TAXES<br>DEPARTMENT   | 3159410  | 3138766             | 2705483   | 433165  | 2   | 2        | 2                | 8   | 0   | 0       | 0                | 0   |
| FOOD AND CIVIL SUPPLIES  | 2592110  | 2591877             | 2561455   | 30344   | 2   | 0        | 0                | 0   | 1   | 1       | 0                | 1   |
| HOME DEPARTMENT  | 1725898  | 1690975             | 1660605   | 30341   | 2   | 3        | 1                | 2   | 0   | 0       | 0                | 0   |
| URBAN DEVELOPMENT  | 1624064  | 1607317             | 1537371   | 88669   | 31  | 54       | 23               | 1   | 3   | 2       | 7                | 0   |
| RDPR   | 1100139  | 1076917             | 1057607   | 19252   | 45  | 39       | 18               | 21  | 5   | 4       | 2                | 2   |
| HEALTH AND FAMILY WELFARE  | 439107   | 437389              | 433004    | 4367    | 0   | 0        | 0                | 0   | 0   | 0       | 0                | 0   |
| LABOUR DEPARTMENT  | 288667   | 283011              | 277563    | 2448    | 0   | 0        | 0                | 0   | 0   | 0       | 0                | 0   |
| WOMEN AND CHILD WELFARE  | 238136   | 235784              | 235395    | 353     | 0   | 0        | 0                | 0   | 0   | 0       | 0                | 0   |
| EDUCATION DEPARTMENT   | 205688   | 197311              | 186981    | 10330   | 17  | 16       | 1                | 15  | 3   | 3       | 0                | 3   |
| COMMERCE AND INDUSTRIES DEPARTMENT   | 55037    | 54973               | 53693     | 1280    | 0   | 0        | 0                | 0   | 0   | 0       | 0                | 0   |
| HOUSING DEPARTMENT   | 5462     | 5340                | 5239      | 101     | 0   | 0        | 0                | 0   | 0   | 0       | 0                | 0   |
| HORTICULTURE DEPARTMENT  | 4243     | 2976                | 2950      | 56      | 0   | 0        | 0                | 0   | 0   | 0       | 0                | 0   |
| ANIMAL HUSBANDRY AND<br>FISHERIES DEPARTMENT   | 1794     | 1767                | 1507      | 260     | 0   | 0        | 0                | 0   | 0   | 0       | 0                | 0   |

| THE PROPERTY OF THE PROPERTY O |          | NO. OF APPLICATIONS | LICATIONS |         |     | NO. OF APPEALS-1 | PPEALS- |     |     | NO. OF | NO. OF APPEALS-2 |     |
|--|----------|---------------------|-----------|---------|-----|------------------|---------|-----|-----|--------|------------------|-----|
| WAIN DEFANTIVENT   | REC      | DIS                 | АРР       | REJ     | REC | SIQ              | АРР     | REJ | REC | DIS    | АРР              | REJ |
| DEPARMENT OF PERSONNEL & ADMINISTRATIVE REFORMS  | 006      | 876                 | 876       | 0       | 0   | 0                | 0       | 0   | 0   | 0      | 0                | 0   |
| CO-OPERATION DEPARTMENT  | 895      | 364                 | 322       | 42      | 0   | 0                | 0       | 0   | 0   | 0      | 0                | 0   |
| KANNADA, CULTURE AND INFORMATION DEPARTMENT  | 792      | 785                 | 651       | 134     | 0   | 0                | 0       | 0   | 0   | 0      | 0                | 0   |
| PUBLIC WORKS, PORTS AND INLAND WATER TRANSPORT DEPARTMENT  | 262      | 581                 | 544       | 37      | 0   | 0                | 0       | 0   | 0   | 0      | 0                | 0   |
| FOREST, ECOLOGY AND ENVIRONMENT DEPARTMENT   | 293      | 573                 | 502       | 71      | 0   | 0                | 0       | 0   | 0   | 0      | 0                | 0   |
| DEPARTMENT OF YOUTH<br>EMPOWERMENT AND SPORTS  | 0        | 0                   | 0         | 0       | 0   | 0                | 0       | 0   | 0   | 0      | 0                | 0   |
| Total:   | 42136964 | 41261626            | 38899458  | 2361699 | 989 | 539              | 284     | 255 | 32  | 29     | 12               | 17  |

Records shown below as on 30/01/2014 09:30:00

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CHAPTER 2J: CUMULATIVE PROGRESS REPORT- DISTRICT WISE

|                  |         | NO. OF APPI | PLICATIONS |        | NO.OF A | NO.OF APPEALS -1 | NO.OF | NO.OF APPEALS -2 | .S -2 |     |     |     |
|------------------|---------|-------------|------------|--------|---------|------------------|-------|------------------|-------|-----|-----|-----|
| DISTRICT         | REC     | DIS         | APP        | REJ    | REC     | SIQ              | APP   | REJ              | REC   | DIS | APP | REJ |
| Bangalore        | 7544260 | 7425569     | 6886855    | 238602 | 189     | 152              | 133   | 19               | 6     | 2   | 9   | 2   |
| Belgaum          | 7685252 | 2632156     | 2479278    | 152856 | 22      | 17               | 12    | 2                | 0     | 0   | 0   | 0   |
| Mysore           | 2107751 | 2062900     | 1968095    | 29446  | 25      | 23               | 13    | 10               | 0     | 0   | 0   | 0   |
| Tumkur           | 1869410 | 1824358     | 1686857    | 137490 | 24      | 19               | 11    | 8                | 0     | 0   | 0   | 0   |
| Mandya           | 1601464 | 1571051     | 1471418    | 08966  | 12      | 6                | 3     | 9                | 1     | 1   | 1   | 0   |
| Bellary          | 1592286 | 1551341     | 1470266    | 81074  | 88      | 31               | 11    | 20               | 5     | 5   | 0   | 2   |
| Hassan           | 1531613 | 1505612     | 1410238    | 95371  | 9       | 9                | 2     | 4                | 0     | 0   | 0   | 0   |
| Gulbarga         | 1507040 | 1465937     | 1395233    | 70691  | 28      | 37               | 13    | 24               | 4     | 4   | 1   | 3   |
| Dakshina Kannada | 1412063 | 1384278     | 1333654    | 50619  | 1       | 1                | 1     | 0                | 0     | 0   | 0   | 0   |
| Davanagere       | 1320681 | 1286133     | 1213516    | 72616  | 34      | 34               | 0     | 34               | 0     | 0   | 0   | 0   |
| Bijapur          | 1305078 | 1267816     | 1199035    | 68654  | 14      | 12               | 4     | 8                | 1     | 1   | 0   | 1   |
| Dharwad          | 1296613 | 1277553     | 1212917    | 64640  | 8       | 3                | 1     | 2                | 1     | 1   | 0   | 1   |
| Raichur          | 1291932 | 1266292     | 1199725    | 66548  | 98      | 82               | 34    | 48               | 3     | 3   | 8   | 0   |
| Chitradurga      | 1200263 | 1178531     | 1113202    | 65337  | 6       | 6                | 5     | 4                | 0     | 0   | 0   | 0   |
| Bagalkot         | 1153706 | 1131431     | 1083703    | 47715  | 15      | 1                | 0     | 1                | 0     | 0   | 0   | 0   |
| Uttara Kannada   | 1128780 | 1108948     | 1073780    | 35168  | 9       | 9                | 4     | 2                | 1     | 1   | 0   | 1   |
| Shimoga          | 1116831 | 1095467     | 1024002    | 71464  | 5       | 3                | 3     | 0                | 0     | 0   | 0   | 0   |

| 10141314           |          | NO. OF APPLICATIONS | ICATIONS |         | NO.OF A | NO.OF APPEALS -1 | NO.OF | NO.OF APPEALS -2 | .S -2 |     |     |     |
|--------------------|----------|---------------------|----------|---------|---------|------------------|-------|------------------|-------|-----|-----|-----|
| DISTRICT           | REC      | DIS                 | APP      | REJ     | REC     | DIS              | APP   | REJ              | REC   | DIS | APP | REJ |
| Kolar              | 1087774  | 1065406             | 1001611  | 63758   | 17      | 17               | 7     | 10               | 3     | 3   | 0   | 3   |
| Haveri             | 930196   | 908355              | 861914   | 46432   | 7       | 7                | 2     | 2                | 0     | 0   | 0   | 0   |
| Chikka<br>ballapur | 928292   | 903174              | 848641   | 54497   | 10      | 9                | 1     | 5                | 0     | 0   | 0   | 0   |
| Ramanagara         | 922704   | 899751              | 867981   | 31768   | 8       | 5                | 3     | 2                | 0     | 0   | 0   | 0   |
| Koppal             | 921529   | 903214              | 871932   | 31281   | 2       | 2                | 0     | 2                | 0     | 0   | 0   | 0   |
| Bidar              | 883490   | 852575              | 759684   | 92895   | 27      | 22               | 0     | 22               | 1     | 0   | 0   | 0   |
| Udupi              | 768718   | 752364              | 731550   | 20800   | 8       | 8                | 5     | 3                | 1     | 1   | 1   | 0   |
| Chikmagalur        | 762972   | 751847              | 694383   | 57460   | 9       | 2                | 0     | 2                | 1     | 1   | 1   | 0   |
| Chamarajanagar     | 762493   | 747979              | 708442   | 39529   | 8       | 8                | 2     | 3                | 0     | 0   | 0   | 0   |
| Gadag              | 734453   | 719248              | 690450   | 28798   | 8       | 8                | 5     | 3                | 0     | 0   | 0   | 0   |
| Bangalore Rural    | 606769   | 674827              | 640254   | 34573   | 9       | 4                | 4     | 0                | 0     | 0   | 0   | 0   |
| Yadgir             | 680142   | 659753              | 632786   | 26967   | 2       | 4                | 2     | 2                | 1     | 1   | 0   | 1   |
| Kodagu             | 393269   | 387760              | 368056   | 19704   | 1       | 1                | 0     | 1                | 0     | 0   | 0   | 0   |
| Total:             | 42136964 | 41261626            | 38899458 | 2361699 | 634     | 539              | 284   | 255              | 32    | 29  | 12  | 17  |

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Disclaimer: Data may vary due to Technical updates between portals of various Departments and differential time these reports are drawn from

the portal.

## **CHAPTER 2K: DITC RANKING FOR JANUARY 2014**

|                     | Final<br>Rank                                     | 1           | 2      | ю                  | 4                 | 2          | 2      | 2      | 9       | 9      | 9      | 7                  | ∞      | 6      | 10      | 11     | 11     |
|---------------------|---|-------------|--------|--------------------|-------------------|------------|--------|--------|---------|--------|--------|--------------------|--------|--------|---------|--------|--------|
| Rank<br>s<br>Total  | Rank<br>s<br>Total                                | 40          | 46     | 49                 | 51                | 53         | 53     | 53     | 58      | 28     | 28     | 29                 | 69     | 70     | 71      | 73     | 73     |
| zen<br>back         | Rank  | 4           | 2      | 8                  | 1                 | 14         | 7      | 3      | 11      | 4      | 16     | 9                  | 16     | 16     | 9       | 16     | 6      |
| Citizen<br>Feedback | Collec  | 70          | 152    | 40                 | 187               | 21         | 41     | 105    | 35      | 70     | 0      | 50                 | 0      | 0      | 50      | 0      | 38     |
| ssk                 | Ran<br>k  | 2           | 1      | 1                  | 4                 | 1          | 9      | 1      | 9       | 1      | 6      | 8                  | 1      | 1      | 3       | 1      | 6      |
| Helpdesk            | Deployed %  | 71.43       | 100.00 | 100.00             | 75.00             | 100.00     | 66.67  | 100.00 | 66.67   | 100.00 | 50.00  | 00:09              | 100.00 | 100.00 | 83.33   | 100.00 | 50.00  |
| cafe                | Rank  | 6           | 6      | 2                  | 6                 | 6          | 6      | 9      | 6       | 6      | 4      | 6                  | 2      | 6      | 6       | 2      | 4      |
| Cyber cafe          | MOU<br>Signed                                     | 0           | 0      | 23                 | 0                 | 0          | 0      | 18     | 0       | 0      | 56     | 0                  | 53     | 0      | 0       | 17     | 26     |
|                     | Ran<br>k  | 3           | 3      | 3                  | 1                 | 3          | 1      | 3      | 1       | 3      | 3      | 3                  | 3      | 1      | 1       | 1      | 1      |
| sis                 | Appeals - 2 Rresolut ion %                        | 00:00       | 00:00  | 0.00               | 100.00            | 00:00      | 100.00 | 00:00  | 100.00  | 00:00  | 00.00  | 0.00               | 00:00  | 100.00 | 100.00  | 100.00 | 100.00 |
| Appeals             | Rank  | 1           | 1      | 1                  | 1                 | 1          | 1      | 4      | 1       | 1      | 1      | 12                 | 6      | 1      | 2       | 11     | 8      |
|                     | Appeals - 1<br>Rresolutio<br>n %                  | 100.00      | 100.00 | 100.00             | 100.00            | 100.00     | 100.00 | 92.00  | 100.00  | 100.00 | 100.00 | 29.99              | 79.17  | 100.00 | 95.35   | 75.00  | 80.00  |
|                     | Non-<br>Sakala<br>Comlai<br>nts<br>Rankin         | 1           | 11     | 1                  | 14                | 10         | 20     | 5      | 1       | 23     | 1      | 7                  | 3      | 22     | 15      | 4      | 1      |
| aints               | Non-<br>Sakala<br>Complain<br>ts<br>Resolved<br>% | 100.00      | 94.52  | 100.00             | 91.30             | 94.81      | 84.85  | 96.49  | 100.00  | 75.61  | 100.00 | 95.56              | 97.08  | 82.86  | 90.70   | 96.83  | 100.00 |
| Complaints          | Sakala<br>Comlai<br>nts<br>Ranking                | 1           | 11     | 10                 | 19                | 2          | 1      | 12     | 1       | 6      | 1      | 7                  | 16     | 1      | 3       | 21     | 8      |
|                     | Sakala<br>Complaints<br>Resolved %                | 100.00      | 95.12  | 95.45              | 91.30             | 98.62      | 100.00 | 94.83  | 100.00  | 92.56  | 100.00 | 95.92              | 95.96  | 100.00 | 98.61   | 86.14  | 95.83  |
| Rejections          | Rejecti<br>ons<br>Rankin<br>g                     | 8           | 4      | 9                  | 1                 | 4          | 2      | 4      | 4       | 3      | 5      | 2                  | 9      | 2      | 9       | 9      | 5      |
| Rejec               | % of<br>Rejecti<br>ons                            | 9.83        | 5.31   | 96.9               | 1.86              | 5.39       | 5.78   | 4.52   | 4.91    | 4.06   | 80.9   | 5.61               | 7.44   | 3.28   | 68.9    | 6.78   | 5.87   |
| Dist                | rict<br>Ran<br>k                                  | 8           | 4      | 14                 | 1                 | 6          | 3      | 15     | 24      | 2      | 18     | 10                 | 13     | 17     | 26      | 9      | 28     |
|                     | District  | Chitradurga | Hassan | Chamaraja<br>nagar | Uttara<br>Kannada | Davanagere | Kolar  | Mysore | Dharwad | Gadag  | Haveri | Bangalore<br>Rural | Tumkur | Udupi  | Raichur | Mandya | Yadgir |

|                     | Final<br>Rank                                     | 12      | 12      | 12                  | 12                  | 13      | 14      | 15        | 16       | 17     | 18         | 19     | 20       | 20     | 21          |       |
|---------------------|---|---------|---------|---------------------|---------------------|---------|---------|-----------|----------|--------|------------|--------|----------|--------|-------------|-------|
| Rank<br>s<br>Total  | Rank<br>s<br>Total                                | 9/      | 9/      | 92                  | 92                  | 77      | 8/      | 81        | 58       | 88     | 64         | 56     | 66       | 66     | 110         |       |
| Citizen<br>Feedback | Rank  | 12      | 16      | 16                  | 10                  | 2       | 9       | 13        | 16       | 16     | 15         | 16     | 16       | 16     | 16          |       |
| Citizen<br>Feedbacl | Collec  | 30      | 0       | 0                   | 37                  | 69      | 20      | 23        | 0        | 0      | 16         | 0      | 0        | 0      | 0           | 1084  |
| ssk                 | Ran<br>k  | 7       | 3       | 2                   | 6                   | 1       | 2       | 3         | 1        | 1      | 11         | 11     | 1        | 1      | 10          |       |
| Helpdesk            | Deployed %  | 62.50   | 83.33   | 71.43               | 50.00               | 100.00  | 87.50   | 83.33     | 100.00   | 100.00 | 0.00       | 0.00   | 100.00   | 100.00 | 37.50       |       |
| . cafe              | Rank  | 6       | 6       | 8                   | 3                   | 1       | 6       | 6         | 6        | 6      | 6          | 6      | 6        | 6      | 6           |       |
| Cyber cafe          | MOU<br>Signed                                     | 0       | 0       | 9                   | 28                  | 22      | 0       | 0         | 0        | 0      | 0          | 0      | 0        | 0      | 0           | 263   |
|                     | Ran<br>k  | 1       | 1       | 3                   | 3                   | 3       | 3       | 2         | 1        | 3      | 3          | 3      | 3        | 3      | 1           |       |
| sls                 | Appeals - 2 Rresolut ion %                        | 100.00  | 100.00  | 00'0                | 00'0                | 00.00   | 00'0    | 81.77     | 100.00   | 00'0   | 00'0       | 00'0   | 00'0     | 00'0   | 100.00      |       |
| Appeals             | Rank  | 8       | 2       | 14                  | 1                   | 10      | 14      | 2         | 1        | 1      | 13         | 1      | 16       | 9      | 15          |       |
|                     | Appeals - 1<br>Rresolutio<br>n %                  | 93.94   | 85.71   | 60.00               | 100.00              | 77.27   | 00.09   | 80.42     | 100.00   | 100.00 | 62.50      | 100.00 | 6.67     | 81.48  | 33.33       |       |
|                     | Non-<br>Sakala<br>Comlai<br>nts<br>Rankin         | 2       | 16      | 1                   | 9                   | 13      | 1       | 6         | 17       | 21     | 12         | 19     | 24       | 8      | 18          |       |
| aints               | Non-<br>Sakala<br>Complain<br>ts<br>Resolved<br>% | 97.26   | 89.47   | 100.00              | 96.08               | 93.44   | 100.00  | 95.19     | 86.67    | 82.86  | 93.81      | 85.71  | 75.00    | 95.35  | 86.05       |       |
| Complaints          | Sakala<br>Comlai<br>nts<br>Ranking                | 16      | 4       | 23                  | 18                  | 13      | 24      | 14        | 9        | 22     | 20         | 1      | 2        | 17     | 15          |       |
|                     | Sakala<br>Complaints<br>Resolved %                | 99'76   | 97.26   | 26'82               | 91.67               | 94.44   | 29'82   | 83.85     | 96.26    | 84.00  | 89'06      | 100.00 | 97.18    | 92.59  | 93.75       |       |
| Rejections          | Rejecti<br>ons<br>Rankin<br>g                     | 4       | 9       | 4                   | 3                   | 9       | 2       | 2         | 2        | 4      | 4          | 9      | 2        | 6      | 5           |       |
| Rejec               | % of<br>Rejecti<br>ons                            | 4.58    | 7.40    | 4.94                | 4.43                | 09'9    | 7.51    | 5.62      | 8.31     | 5.11   | 4.83       | 6.68   | 5.62     | 13.34  | 5.66        |       |
| Dist                | rict<br>Ran<br>k                                  | 22      | 16      | 2                   | 23                  | 25      | 12      | 19        | 27       | 11     | 7          | 29     | 20       | 30     | 21          |       |
|                     | District  | Bellary | Bijapur | Chikka<br>ballapura | Dakshina<br>Kannada | Belgaum | Shimoga | Bangalore | Gulbarga | Koppal | Ramanagara | Kodagu | Bagalkot | Bidar  | Chikmagalur | Total |

Records shown below as on 30/01/2014 12:30 Disclaimer: Data may vary due to Technical updates between portals of various Departments and differential time these reports are drawn from the portal.

**CHAPTER 3: REPORT FROM CALL CENTRE** 

A. Table showing status of Complaints- Both Sakala and Non Sakala as of end of Jan 2014

|        |             |         |          | Monthly  | Monthly wise report of complaints | omplaints      |         |            |          |                |
|--------|-------------|---------|----------|----------|-----------------------------------|----------------|---------|------------|----------|----------------|
|        |             |         | Sakala   |          |                                   |                |         | Non Sakala |          |                |
| Month  | In Progress | Pending | Rejected | Resolved | Grand Total                       | In<br>Progress | Pending | Rejected   | Resolved | Grand<br>Total |
| Mar-12 | 0           | 0       | 0        | 25       | 25                                | 0              | 0       | 0          | 6        | 26             |
| Apr-12 | 0           | 0       | 0        | 1        | 1                                 | 0              | 0       | 1          | 18       | 19             |
| May-12 | 0           | 0       | 0        | 47       | 47                                | 0              | 0       | 1          | 183      | 184            |
| Jun-12 | 0           | 0       | 0        | 99       | 99                                | 0              | 0       | 0          | 125      | 125            |
| Jul-12 | 0           | 0       | 0        | 39       | 39                                | 0              | 0       | 0          | 150      | 150            |
| Aug-12 | 0           | 0       | 0        | 52       | 52                                | 0              | 0       | 0          | 81       | 81             |
| Sep-12 | 0           | 0       | 9        | 81       | 87                                | 0              | 0       | 0          | 124      | 124            |
| Oct 12 | 0           | 0       | 1        | 41       | 42                                | 0              | 0       | 0          | 157      | 157            |
| Nov-12 | 0           | 0       | 0        | 46       | 46                                | 0              | 0       | 0          | 184      | 184            |
| Dec 12 | 0           | 0       | 0        | 78       | 78                                | 0              | 0       | 5          | 256      | 261            |
| Jan-13 | 0           | 0       | 2        | 143      | 145                               | 0              | 5       | 3          | 191      | 199            |
| Feb-13 | 0           | 1       | 2        | 257      | 260                               | 0              | 5       | 0          | 154      | 159            |
| Mar 13 | 0           | 0       | 23       | 406      | 429                               | 0              | 7       | 0          | 280      | 287            |
| Apr-13 | 0           | 0       | 7        | 355      | 362                               | 0              | 10      | 1          | 208      | 219            |
| May 13 | 0           | 0       | 5        | 310      | 315                               | 0              | 10      | 3          | 165      | 178            |
| Jun-13 | 0           | 0       | 4        | 121      | 125                               | 0              | 6       | 0          | 117      | 126            |

|             |             |         |          | Monthly  | Monthly wise report of complaints | omplaints      |         |            |          |                |
|-------------|-------------|---------|----------|----------|-----------------------------------|----------------|---------|------------|----------|----------------|
|             |             |         | Sakala   |          |                                   |                |         | Non Sakala |          |                |
| Month       | In Progress | Pending | Rejected | Resolved | Grand Total                       | In<br>Progress | Pending | Rejected   | Resolved | Grand<br>Total |
| Jul-13      | 0           | 0       | 0        | 134      | 134                               | 0              | 8       | 0          | 8/       | 98             |
| Aug-13      | 0           | 0       | 1        | 106      | 107                               | 0              | 10      | 0          | 51       | 61             |
| Sep-13      | 0           | 0       | 0        | 188      | 188                               | 0              | 32      | 1          | <u> </u> | 128            |
| Oct 13      | 0           | 14      | 0        | 178      | 192                               | 0              | 63      | 0          | 84       | 147            |
| Nov-13      | 0           | 15      | 3        | 136      | 154                               | 0              | 38      | 0          | 69       | 107            |
| Dec 13      | 3           | 65      | 0        | 49       | 117                               | 6              | 51      | 0          | 38       | 86             |
| Jan-14      | 90          | 0       | 0        | 21       | 111                               | 83             | 0       | 0          | 9        | 68             |
| Grand Total | 93          | 95      | 54       | 2880     | 3122                              | 92             | 248     | 15         | 2911     | 3266           |

Disclaimer: Data may vary due to Technical updates between portals of various Departments and differential time these reports are drawn from the portal

Notes: . The red line demarcates the Sakala & Non Sakala complaints and their status. In all there are 188 complaints which are in progress.

Out of 3122 complaints received for Sakala, 2880 have been resolved and 54 have been rejected. Hence having a disposal rate of 94% closure rate. Departments have been urged to look into Non Sakala complaints too.

# B. Detailed Department wise breakup of 32026 calls logged by the call Centre is as shown below.

| SI | Sub Donartment                                      | Call Count | Call Count |
|----|---|------------|------------|
| NO | Sub Department                                      | Dec -13    | Jan-14     |
| 1  | Revenue Department                                  | 18214      | 18356      |
| 2  | Transport Department                                | 2589       | 2677       |
| 3  | RDPR  | 2132       | 2105       |
| 4  | Bruhat Bangalore Mahanagara Palike                  | 2080       | 2062       |
| 5  | Food & Civil Supplies Department                    | 1902       | 2041       |
| 6  | Women & Child Welfare                               | 773        | 767        |
| 7  | Education Department                                | 736        | 733        |
| 8  | Home Department                                     | 510        | 532        |
| 9  | Bangalore Water Supply & Sewerage Board             | 428        | 445        |
| 10 | City Municipal Council                              | 292        | 282        |
| 11 | Health & Family Welfare                             | 284        | 275        |
| 12 | Labour Department                                   | 250        | 251        |
| 13 | Town Panchayat                                      | 194        | 175        |
| 14 | Commercial Taxes Department                         | 180        | 185        |
| 15 | Town Municipal Council                              | 135        | 140        |
| 16 | University acamadic section                         | 105        | 133        |
| 17 | University finance section                          | 98         | 108        |
| 18 | University of Post Graduation section               | 90         | 101        |
| 19 | City Corporation (Other than BBMP)                  | 87         | 92         |
| 20 | University constituent colleges                     | 84         | 110        |
| 21 | Ayush Department                                    | 68         | 76         |
| 22 | ESI - Employees State Insurance Corporation         | 61         | 64         |
| 23 | Pre University Board                                | 50         | 47         |
| 24 | Transport Corporation (KSRTC / BMTC)                | 48         | 72         |
| 25 | University examination section                      | 46         | 55         |
| 26 | Urban Development                                   | 34         | 23         |
| 27 | Department of Factories& Industrial Safety & Health | 32         | 29         |
| 28 | Drugs Control Department.                           | 23         | 17         |
| 29 | Municipal Corporations / CMC / TMC / Town Panchayat | 14         | 16         |
| 30 | Karnataka Housing Board                             | 9          | 8          |
| 31 | Fisheries   | 5          | 7          |
| 32 | Public Works, Ports & Inland Water Transport        | 4          | 0          |
| 32 | Department  | 4          | 8          |
| 33 | Medical Education                                   | 3          | 2          |
| 34 | Bangalore Development Authority                     | 2          | 1          |
| 35 | Housing   | 2          | 1          |
| 36 | Kannada and Culture Department                      | 2          | 1          |
| 37 | Tourism   | 2          | 1          |
| 38 | Agricultural Marketing Department                   | 0          | 23         |
| 39 | Department of Personnel and Administratie Reforms   | 0          | 5          |
|    | Grand Total   | 31568      | 32026      |

C. Complaints received for Top 50 Services - Cumulative record

|           |                   | I                     |                |                                    |                                 |  |                               |                                  |                 |                     |                          |                  |                         |                   |
|-----------|-------------------|-----------------------|----------------|------------------------------------|---------------------------------|--|-------------------------------|----------------------------------|-----------------|---------------------|--------------------------|------------------|-------------------------|-------------------|
| Jan<br>14 | 14                |                       | 4              |                                    | 9                               |  | 1                             | 1                                | 1               | 4                   | 3                        | 3                |                         | 1                 |
| Dec<br>13 | 6                 |                       | 1              |                                    | 6                               |  | 5                             | 2                                |                 | 15                  | 1                        | 8                | က                       |                   |
| Nov<br>13 | 16                | 2                     | 3              | 9                                  | 4                               |  | 3                             | 2                                | 3               | 4                   | 7                        | 6                | 1                       | 2                 |
| Oct<br>13 | 48                | 30                    | 9              | 7                                  | 5                               | 2  | 2                             | 1                                | 8               | 9                   | 3                        | 2                | 3                       | 2                 |
| Sep<br>13 | 15                | 1                     | 3              | 14                                 | 8                               | 1  | 7                             | 5                                | 11              | 8                   | 2                        | 3                | 2                       | 4                 |
| Aug<br>13 | 13                | 2                     | 4              | 7                                  | 4                               |  | 2                             | 7                                | 7               | 4                   | 1                        | 3                | 1                       |                   |
| Jul<br>13 | 29                | 9                     | 4              | 9                                  | 1                               | 3  | 3                             | 5                                | 4               | 4                   |                          | 1                | 1                       | 1                 |
| Jun<br>13 | 11                | 2                     | 6              | 8                                  | 4                               | 4  | 4                             | 3                                | 5               | 9                   | 3                        | 4                | 5                       | 2                 |
| May<br>13 | 09                | 6                     | 16             | 19                                 | 7                               | 8  | 9                             | 5                                | 13              | 10                  | 9                        | 2                | 16                      | 10                |
| Apr<br>13 | 70                | 7                     | 21             | 21                                 | 7                               | 8  | 7                             | 11                               | 11              | 1                   | 12                       | 9                | 23                      | 11                |
| Mar<br>13 | 80                | 47                    | 16             | 17                                 | 6                               | 22   | 14                            | 7                                | 9               | 8                   | 17                       | ∞                | 6                       | 2                 |
| Feb<br>13 | 49                | 21                    | 11             |                                    | 10                              | 11   | 2                             | 5                                | 1               | 3                   | 8                        | 12               | 1                       | 3                 |
| Jan<br>13 | 16                | 1                     | 12             |                                    | 13                              | 7  | 13                            |                                  | 7               | 2                   | 5                        | 2                | 4                       | 9                 |
| Dec<br>12 | 3                 | 1                     | 1              | 1                                  | 1                               | 8  | 4                             | 2                                |                 | 2                   |                          | 4                |                         | 3                 |
| Nov<br>12 | 2                 | 3                     |                |                                    |                                 | 6  |                               | 2                                |                 |                     | 2                        |                  |                         | 4                 |
| Oct<br>12 | 10                | 5                     |                |                                    | 2                               | 2  | 2                             | 4                                |                 |                     | 1                        |                  |                         | 4                 |
| Sep<br>12 | 22                | 19                    |                |                                    |                                 | 4  | 2                             | 3                                |                 |                     | 1                        |                  |                         | 3                 |
| Aug<br>12 | 16                | 9                     |                |                                    | 1                               | 2  | 2                             | 1                                |                 |                     | 1                        |                  |                         | 2                 |
| Jul<br>12 | 14                | 6                     |                |                                    | 1                               | 2  |                               | 4                                |                 |                     |                          |                  |                         |                   |
| Jun<br>12 | 22                | 6                     |                |                                    | 8                               |  | 4                             | 4                                |                 |                     | 1                        |                  | 1                       | 1                 |
| Ma<br>y12 | 1                 | 2                     |                |                                    | 5                               | 3  | 5                             | 8                                |                 |                     | 2                        |                  |                         | 1                 |
| Apr<br>12 | 2                 |                       |                |                                    | 2                               | 2  |                               | 3                                |                 |                     |                          |                  |                         |                   |
| Mar<br>12 | 4                 |                       |                |                                    | 1                               | 1  |                               | 4                                |                 |                     |                          |                  |                         |                   |
| Service   | Caste Certificate | Income<br>Certificate | Katha Transfer | RTC Typological errors corrections | Record of Rights<br>Certificate | Modification in<br>Existing Ration<br>Card | Khata Extract/<br>Certificate | Maintenance Of<br>Drinking Water | Change of Khata | Sandhya<br>Suraksha | Residence<br>Certificate | Disabled Pension | Domicile<br>Certificate | Birth Certificate |

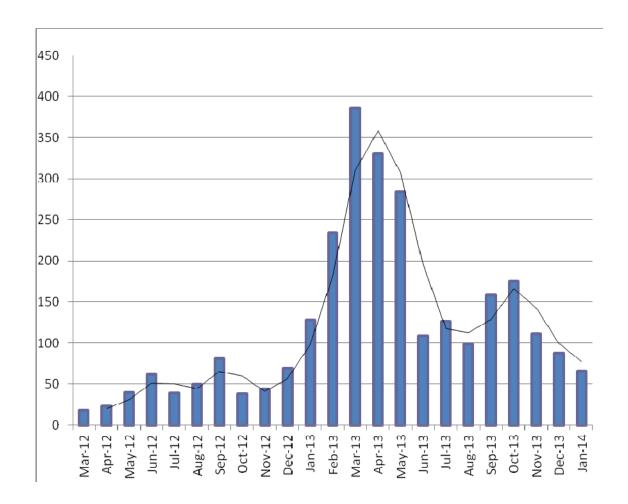
| Jan       | e e                              |                               | 2                | 4                          | <sub>D</sub>   | 3                                    |  |                   | 3   |                                 | 4                               |                 |   |
|-----------|----------------------------------|-------------------------------|------------------|----------------------------|--|--------------------------------------|--|-------------------|---|---------------------------------|---------------------------------|-----------------|---|
| Dec       | e e                              |                               | 4                | 1                          | 33   | 1                                    | 3  |                   | 2   | 1                               | 4                               |                 |   |
| VON 1.2   | 10                               |                               | Э                | 2                          | 4  | 2                                    | 1  | 2                 |   | 2                               |                                 |                 | 1   |
| Oct       | 4                                |                               | 2                | 2                          | 33   |                                      | 9  | 5                 | 2   | 3                               | 1                               |                 |   |
| Sep       | 2                                | 1                             | 9                | 2                          | ъ  | 3                                    | 5  | 9                 | 3   | 2                               | 4                               | 1               | 1   |
| Aug       | -T                               |                               | 2                | 2                          | 2  |                                      | 2  |                   |   |                                 | 4                               | 1               | 1   |
| lul<br>ct | 5 5                              |                               | 2                | 4                          | 4  | 3                                    | 4  | 1                 | 2   | 1                               | 3                               |                 | 2   |
| Jun       | <del>1</del>                     |                               | 2                | 3                          | 2  | 2                                    | ٣  | 3                 | 1   | 3                               | 1                               | 1               |   |
| May       | 9                                | 2                             |                  | 18                         | 8  | 9                                    | 7  | 2                 | 1   | 1                               | 2                               | 9               |   |
| Apr<br>12 | .v                               | 9                             | 4                | 3                          | 2  | 3                                    | 7  | 4                 | 9   | 3                               | 4                               | 9               | 1   |
| Mar       | CT /                             | 14                            | 3                | 4                          | 2  | 1                                    | 4  | 3                 | 4   | 1                               | 2                               | 10              | 5   |
| Feb       | T                                | 15                            | 4                | 4                          | e e  | 4                                    | 2  | 2                 | 2   | 2                               | 3                               | 3               | 11  |
| Jan       | T                                | 3                             | 1                | 1                          | -  | 7                                    |  |                   | 9   |                                 |                                 | 3               | 1   |
| Dec       | 2                                | 2                             | 3                |                            | к  | 1                                    | 1  | 1                 | 3   | 3                               |                                 | 1               |   |
| Nov       | 1                                |                               | 2                |                            |  |                                      |  | 1                 |   | 2                               | 3                               | 1               |   |
| Oct       | 1                                | 1                             |                  |                            |  | 2                                    |  | 1                 |   | 1                               |                                 |                 | 1   |
| Sep       | 1                                | 5                             |                  |                            |  | 2                                    |  | 4                 | 1   | 2                               | 1                               |                 | 4   |
| Aug       | 1                                |                               | 2                |                            |  | 7                                    |  | 2                 | 1   | 3                               |                                 |                 |   |
| lut<br>ct | 71                               | 2                             | 1                |                            |  |                                      |  | 1                 |   | 1                               |                                 |                 | 1   |
| Jun       | 71                               |                               | 9                |                            | 2  | Τ                                    |  |                   |   | 1                               |                                 | 1               | 2   |
| Ma        | 416                              |                               | 1                |                            |  | 3                                    |  | 2                 |   |                                 |                                 | 7               |   |
| Apr       | 1                                | 3                             | 3                |                            |  |                                      |  |                   |   | 1                               |                                 |                 |   |
| Mar       | 1                                | 4                             | 1                |                            |  |                                      |  |                   |   | 1                               |                                 |                 |   |
| Service   | Alteration to<br>Assessment List | Caste & Income<br>Certificate | Mutation Extract | Destitute Widow<br>Pension | Conversion of agriculture land to non agriculturee purpose | Maintenance Of<br>Village Sanitation | Clearing & Reparing of blockage of Under Ground Drainage | Death Certificate | Surviving Family<br>Member<br>Certificate | Maintenance of<br>Street Lights | Missing Report of document, etc | Driving License | Small and<br>Marginal Farmer<br>Certificate |
|           |                                  | _                             | _                |                            |  |                                      |  |                   |   |                                 |                                 |                 |   |

| Ma Jun Jul Aug<br>y12 12 12 12 |
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| Jan<br>14 |                                       | 2                                      |                         |   |   | 2                                |                                   | 1                       |                        | 99      |
|-----------|---------------------------------------|--|-------------------------|---|---|----------------------------------|-----------------------------------|-------------------------|------------------------|---------|
| Dec<br>13 | 1                                     |  |                         |   | 5                                       | 1                                |                                   |                         |                        | 88      |
| Nov<br>13 |                                       |  |                         | 1   | Н                                       | 2                                |                                   | 1                       |                        | 111     |
| 0ct<br>13 |                                       | 1                                      |                         |   |   |                                  | 1                                 | 1                       |                        | 175     |
| Sep<br>13 | 2                                     | 1                                      |                         | 1   |   |                                  |                                   |                         | 1                      | 158     |
| Aug<br>13 | 1                                     |  |                         |   |   |                                  |                                   |                         |                        | 66      |
| Jul<br>13 | 3                                     | 1                                      |                         |   | 2                                       | 1                                |                                   |                         | 4                      | 12<br>6 |
| Jun<br>13 |                                       | 1                                      |                         | 1   | 2                                       | 2                                |                                   |                         | 1                      | 109     |
| May<br>13 |                                       |  | 1                       | 2   |   |                                  | 1                                 |                         |                        | 284     |
| Apr<br>13 |                                       | 2                                      | 7                       | 1   | <b>H</b>                                |                                  |                                   | 1                       |                        | 330     |
| Mar<br>13 | 2                                     | 2                                      | 3                       | 4   |   | 1                                | 8                                 | 2                       | 2                      | 386     |
| Feb<br>13 | 1                                     | 2                                      |                         |   |   | 1                                | 1                                 | 2                       | 2                      | 234     |
| Jan<br>13 | 1                                     | 2                                      |                         |   |   | 1                                |                                   | 1                       |                        | 128     |
| Dec<br>12 | 1                                     |  | 1                       |   |   | 1                                |                                   |                         |                        | 69      |
| Nov<br>12 | 1                                     |  |                         | 1   | 2                                       |                                  |                                   |                         |                        | 44      |
| 0ct<br>12 |                                       |  |                         |   |   |                                  |                                   |                         |                        | 38      |
| Sep<br>12 |                                       |  |                         |   |   |                                  |                                   |                         |                        | 81      |
| Aug<br>12 | 1                                     |  |                         |   |   |                                  |                                   |                         |                        | 20      |
| Jul<br>12 |                                       |  |                         | 2   |   |                                  |                                   | 1                       |                        | 39      |
| Jun<br>12 | 1                                     |  |                         |   |   |                                  |                                   |                         |                        | 62      |
| Ma<br>y12 |                                       |  | 1                       |   |   |                                  |                                   |                         |                        | 40      |
| Apr<br>12 |                                       |  | 2                       | 2   |   |                                  |                                   |                         |                        | 23      |
| Mar<br>12 |                                       |  | 1                       | 1   |   |                                  |                                   |                         |                        | 18      |
| Service   | Issue of Duplicate<br>Marks Card SSLC | Project<br>Displacement<br>Certificate | Vehicle<br>Registration | Verification/Valid ity of Caste Certificate | Receipt and<br>Disposal of<br>Petitions | Indira Gandhi Old<br>Age Pension | Copies in Survey<br>(Kharab Utar) | Landless<br>Certificate | NOC under LRF<br>Grant | Total   |

Note: 2,758 Complaints have been received for Top 50 services.

Graph showing the variation of complaints pertaining to top 50 Services- Cumulative



#### Note:

- In the months of February to April 2013, some Sakala services were banned due to Election
   Code of Conduct. Hence the rise in count of Grievances is seen.
- Despite the huge influx of applications for Caste & Income certificates for school & college admission purposes from May to July 2013, speedy delivery led to higher satisfaction levels.

**D. Compensation paid details:** Compensation claims of total of 330 people have been approved and Compensation has been paid.

| SI | Department Name                  | Total |
|----|----------------------------------|-------|
| 1  | REVENUE DEPARTMENT               | 256   |
|    | SERVEY AND SETTELMENT            |       |
| 2  | COMMISSIONER                     | 24    |
|    | RURAL DEVELOPMENT AND PANCHAYAT  |       |
| 3  | RAJ DEPARTMENT                   | 20    |
|    | BRUHAT BANGALORE MAHANAGARA      |       |
| 4  | PALIKE                           | 12    |
| 5  | DEPARTMENT OF PUBLIC INSTRUCTION | 10    |
| 6  | COMMERCIAL TAXES DEPARTMENT      | 3     |
| 7  | HOME DEPARTMENT                  | 2     |
|    | BANGALORE WATER SUPPLY AND       |       |
| 8  | SEWERAGE BOARD                   | 1     |
| 9  | CITY MUNICIPAL COUNCIL           | 1     |
| 10 | TRANSPORT DEPARTMENT             | 1     |
|    | Grand Total                      | 330   |

| District Name      | Total            |
|--------------------|------------------|
| Bangalore          | 126              |
| Raichur            | 26               |
| Gulbarga           | 23               |
| Mysore             | 19               |
| Bellary            | 18               |
| Tumkur             | 18               |
| Davanagere         | 15               |
| Bidar              | 14               |
| Kolar              | 13               |
| Belgaum            | 9                |
| Bijapur            | 6                |
| Chitradurga        | 6                |
| Mandya             | 5                |
| Ramanagara         | 5                |
| Haveri             | 4                |
| Udupi              | 4                |
| Gadag              | 3                |
| Yadgir             | 3                |
| Bangalore Rural    | 2                |
| Chamarajanagar     | 3<br>2<br>2<br>2 |
| Dharwad            | 2                |
| Hassan             | 2                |
| Shimoga            | 2                |
| Bagalkot           | 1                |
| Chikkaballapura    | 1                |
| Chikmagalur        | 1                |
| <b>Grand Total</b> | 330              |

Records shown below as on 30/01/2014 13:30:00

Disclaimer: Data may vary due to Technical updates between portals of various

Departments and differential time these reports are drawn from the portal

#### **CHAPTER 4: RESPONSES AND CITIZEN FEEDBACK**

A. Excerpts from the Chandana TV's phone in programme on 08.01.2014. Hon. Law Minister answered direct questions from Citizens. All of these Grievances are noted and sent to the respective departments for suitable action and resolution.

| SI.<br>No. | Name & Address                     | Grievance/ Complaint   |
|------------|------------------------------------|--|
| 1          | Ellappa Nagappa Poojari<br>Belgaum | The caller complained that he was trying to get a Ration Card from 5 years. Now he has obtained one. He claims that he has spent Rs. 5000/- for this work. He requests to make arrangements to get that refunded.  He also says that he is admitted as an inpatient from past 3 years. The hospital staff report that the medicines needed are out of stock and have asked him to get it from other place. |
| 2          | Manju Nayak<br>Tumkur              | Applicant claims that his father was granted 4 acres of Land under SC Quota. In 1976-77 the same land was purchased by first party by deceit. Then the property has changed 3 hands. A Legal case is pending in court, which gets postponed often. Caller wants the issue to be resolved.  |
| 3          | Jagadish Elager                    | Callers father had received 5 acres of land as part of his ancestral property. In 1975 Members of Grama Panchayat have convinced my father to allow others to build houses on his property. Now caller wants to build a house in 10 Guntas of remaining land. He says that he is being asked to give away the ownership of 5 acres or he will not be permitted to build the house.                         |
| 4          | Jayapraksh                         | Caller is working as assistant teacher. He has enquired about applying for 10 years time bound salary.   |

| SI.<br>No. | Name & Address                   | Grievance/ Complaint   |
|------------|----------------------------------|--|
| 5          | Sumangala .G<br>Bengaluru-560090 | Caller had applied for Aadhar Card 6 months ago. She has not been issued one.  |
| 6          | Harish<br>Bengaluru              | Caller's father was having a small box shop in MySugar complex. The director has fixed a rent of 7500/- per month with 20% increase every 6 months. Callers father was handicapped and has requested the director to re consider, which was not fruitful. We went for a appeal in the court and in 2001 the shop was demolished.  Caller said this has severely affected their livelihood. |
| 7          | Vishwanath<br>Bhadravathi        | Callers father had donated land near Nelamangala in 1954 to Government for burial ground purposes. Currently this place is being used for other purposes. Caller says that he is currently in economic difficulties and has requested compensation for the land.   |
| 8          | Huchappa Magadi                  | Caller has applied to get his land surveyed. This has not been done till now.  |
| 10         | Anna Rao Patil<br>Gulbarga       | Agricultural department was subsidizing farmers up to 50% in buying equipments. From January 2014 this subsidy has been called off . Hence the farmer has to pay 100% for equipment. Caller has asked the old scheme to be continued to assist farmers.  |
| 11         | Nagaraj S.Hembadi<br>Gulbarga    | Caller has complained that applications for Services like Akarband are not being taken under Sakala in Survey office and the delivery is also being delayed.   |
| 12         | Pattabhi<br>Bengaluru            | BWSSB supplies water only once per week in our locality. But for a locality which is apart by only 100 feet gets water 3 times a week. Contacted the BWSSB office of Fraser town. Still no action has been taken.  |

#### **B. Citizen feedbacks- Excepts**

| Name                      | Location          | Complaint category         | Remarks  | Happy /<br>Not happy |
|---------------------------|-------------------|----------------------------|--|----------------------|
| Gajanana<br>Anatha Shetty | Uttara<br>Kannada | Revenue<br>Department      | Mutation extract can be given in 7 days. Department has currently fixed 30 days. This has to be discussed and revised.   | Not happy            |
| M.K .Nayak                | Uttara<br>Kannada | Survey and<br>Settlement   | Plan has been sanctioned<br>within stipulated time.<br>Mission is responding to<br>Citizens needs.   | һарру                |
| Santosh                   | Gulbarga          | Revenue<br>Department      | Application for Caste certificate was rejected because of the lack of mandatory documents.  Please inform the citizens in advance about the mandatory documents. | Not happy            |
| Ramesh .K.N               | Gulbarga          | Revenue<br>Department      | Applied for Caste certificate, which has been delivered within stipulated time. Sakala has to distribute pamphlets in front of offices to create awareness.      | һарру                |
| Poornima                  | Yellapura         | Revenue<br>Department      | Applied and got Caste certificate in time. Stipulated time in 21 days. Proper staffing will ensure much quicker delivery.  | happy                |
| P.D. Joshi<br>Tandur      | Muddebihal        | Food and<br>Civil supplies | Having good opinion about SAKALA . Obtained ration card.   | happy                |
| Basavaraj H<br>Mannur     | Bijapur           | CMC                        | Applied for commercial license. Spent Rs 500/- for it. No information displayed regarding fees and procedures in office.   | Not happy            |

| Name                     | Location  | Complaint category                 | Remarks  | Happy /<br>Not happy |
|--------------------------|-----------|------------------------------------|--|----------------------|
| Nanjundappa              | Bijapur   | Factories ,<br>Boilers &<br>Safety | Got the certificate under<br>Sakala . Work process is easy<br>and clear. Citizen saves time<br>and money .                         | happy                |
| Franki                   | Shimogga  | Home<br>Department                 | Got FIR in time. Sakala is a<br>good initiative by<br>Government. Thanks to<br>Government and Mission                              | һарру                |
| Kushendra<br>Prabhu      | Hubli     | СМС                                | Got trade license after running to office 3 times. Was not knowing about Sakala. Sakala is a feather in the cap of the Government. | һарру                |
| Virupaksha B<br>Hebballi | Navalgund | TMC                                | Knew about Sakala. Good to know that services are being delivered quickly.   | happy                |
| Nagesh Rao               | Kundapura | Revenue<br>Department              | Happy that revenue<br>department is delivering its<br>certificate services under<br>Sakala.  | happy                |

#### **CHAPTER 5: EVENTS & NEWS CLIPS**

Regional Conference on "Learning from Successes", Vidhanasoudha on 22.01.2014:
 Attended by Hon. Chief Minister along with DOPT Minister, GOI and other High ranking officials from various States accompanied by Mission Director.



2. **Release of Sakala Mobile App, Vidhanasoudha on 22.01.2014**: Hon. Chief Minister accompanied by Hon. Minister of IDD with Chief secretary accompanied by Mission Director.



**3.** Release of Sakala Calendar, Vidhanasoudha on **22.01.2014**: Hon . Chief Minister along with DOPT Minister, GOI and Chief secretary accompanied by Mission Director.



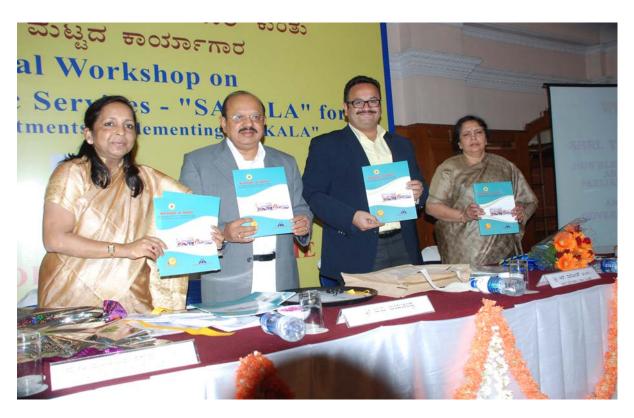
4. **Sarvottama Seva Award Ceremony , Raj Bhavan on 26.01.2014:** Hon . Governor with Hon. Cheif Minister along with Chief Secretary accompanied by Mission Director with other award winners in the ceremony.



**5.E-Governance Award Ceremony, Kochi, 31 January 2014:** Mission Director receiving the award.



6. The Regional Workshop on Delivery of Public Services, The Capitol, Bangalore, 10 January 2014 . Hon .Law Minister accompanied by Assistant Mission Director.



7. The Coalition Against Corruption (CoCo) Conference, The Chancery Pavilion, Bangalore, 13-15 January 2014. Mission Director speaking about SAKALA & its ways to combat corruption.



**8.** Corporate Social Responsibility , Windsor Manor, Bangalore, **17** January **2014** . Mission Director speaking about Good Governance Solution.



9. Workshop on "Implementation of Right to Public services Act" at Ranchi, Jharkhand on 10.1.2014. State IT Consultant being part of the Key Speaker Panel.



10. Sakala Sakhi Initiative: Sakhis to spread awareness at District, Hobli and Taluk levels.



**11. Development Dialogue in Hubli on 20-22.01.2014**. A stall was organised during the event through Deshpande Foundation. Sakala Act book, posters, pamphlets, literature book were distributed to delegates during this event.



12. Sakala Awareness Training given at APMC,DD office ,Chitradurga.



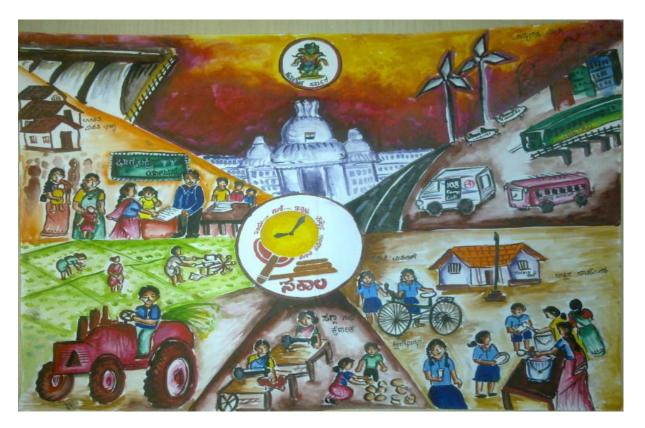
#### 13. Sakala Awareness Training given at Hubli Tahasilder Office.



14. Empowering Citizens: Sakala at Gram Panchayat Level.



15.Drawing Competition conducted under Pratibha karnaji initiative for preparing Sakala Poster.





**16.** SAKALA Awareness Program conducted in a school function by our Davanagere Dist.-Harihar taluk help desk.



17. Sakala Awareness Programme from our Sakala helpdesk in Krishnarajpet Taluk.



#### **News Clips**

# Karnataka CM assures extending of Sakala service to highest level of govt

Anil Kumar M, TNN Jan 23, 2014, 08.44PM IST

BANGALORE: Chief minister Siddaramaiah announced that the Sakala services — timely delivery services to citizens — will be extended to the state secretariat also, resulting in transparency at the highest level.

Replying to Kota Srinivasa Poojari (BJP) in the legislative council on Thursday, Siddaramaiah said that there was no question of delaying the implementation of Sakala services in secretariat and it would happen soon for speedy disposal of files.



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National

Andhra Pradesh Karnataka Kerala Tamil Nadu Other States

BANGALORE, January 24, 2014

Updated: January 24, 2014 13:35 IST

#### Sakala to be extended to services in Secretariat soon

### Six services of the Department of Finance are already under purview of the Karnataka Sakala Services Act

Services rendered by the Secretariat will be brought under the purview of the Karnataka Sakala Services Act, 2011, at the earliest, Chief Minister Siddaramaiah told the Legislative Council on Thursday.

Responding to a question by Kota Srinivas Pujari, the Chief Minister said 21 services under the Department of Personnel and Administrative Reforms and six services of the Department of Finance are already under Sakala. While 447 services relating to 46 departments are under Sakala, another 1,000 services have to be brought under the Sakala purview and it would be done in a phased manner.

Mr. Pujari said non-implementation of Sakala at the Secretariat has been creating numerous problems not only to citizens, but also to elected representatives. In fact, legislators do not get responses to their queries even after a fortnight, he said.

#### Plea for timeframe

Leader of the Opposition in the Legislative Council D.V. Sadananda Gowda made a passionate appeal to the Chief Minister to spell out the timeframe for bringing services of the Secretariat under Sakala. He told the Chief Minister: "You as the Leader of the Opposition in the previous government had urged the then government to take Sakala to the highest level in administration. Time-bound delivery of government services under Sakala helps curb corruption by 75 per cent."

He added: "You might face obstacles from the bureaucracy to extend Sakala in the Secretariat, which I too had faced. Please spell out the timeframe and I would be happy to note it down in my diary." Responding to Mr. Siddaramaiah's statement on phased extension, Mr. Gowda said the initial hiccups in the implementation of the scheme have been addressed and what has remained is only extending this time-tested mechanism to other departments.

Mr. Siddaramaiah said he is committed to extend the scheme to all departments.

Keywords: <u>Karnataka Sakala Services Act</u>, <u>Chief Minister Siddaramaiah</u>, <u>Kota Srinivas</u> Pujari, Karnataka Secretariat



# Business Line

# 'Public services delivery under Sakala is 98% in Karnataka'

The Sakala Services Act ensures that the citizens are entitled to a certain standard of services and within a specified time. Bangalore, Jan. 12:

"There is a unanimous opinion among the policymakers to improve the service delivery mechanism like Sakala in the state," said T.B. Jayachandra, Karnataka Minister for Law and Parliamentary Affairs.

Speaking at a workshop organised by the Administrative Training Institute, Mysore, and the State government on 'Delivery of Public Services', Jayachandra said illiteracy among rural masses lead to the exploitation by middlemen which can be reduced. The passing of the act (Sakala Services Act) has led to services delivery picking up in the last eight months and has paved the way for adding more services to the list.

He further said the delivery of services is to the tune of 98 per cent of the applications received which has also helped in receiving the silver medal for the best e-initiative at the national level. Further participants from other countries like Pakistan have started showing keen interest in the Scheme. He felt that there is a need to add more services to the list.

"Such initiatives will also help in strengthening democracy at the grassroots level and would help in reduction of corruption at various levels," said Jayachandra.

He appreciated the role of capacity building initiatives of the Administrative Training Institute.

The Sakala Services Act ensures that the citizens are entitled to a certain standard of services and within a specified time. The Act passed in 2011 and the mission mode of its implementation is an improvement over other e- governance measures such as Nemmadi, Janspandana, Janamitra etc., on timely delivery of services.

Amita Prasad, Director General, ATI Mysore, said, "It is also pertinent to state that 11 other states in the country have also passed the service delivery act but Karnataka state is ahead of other states not only in the number of services but also integrating with e governance."

"It is nearly two years since the Act came into force and how far the Act is effective and what lessons one could learn in order to improve the delivery of services are the main issues," she added.

Today nearly 447 Services are covered by 42 departments. The Sakala Mission Directorate of the Government of Karnataka with IT support has taken all the care to see that the Act is implemented in all sincerity and citizens are not put to any difficulty.

About 180 participants participated in the workshop. The participants were from 42 departments comprising the Designated Officers, Competent Officers and Appellate officers of the respective departments. Representatives from the states of Madhya Pradesh, Jammu and Kashmir, Punjab and Bihar were invited to share the experiences in their States. anil.u@thehindu.co.in (This article was published on January 12, 2014)

#### THE TIMES OF INDIA

## Sakala bags e-governance award

The writer has posted comments on this article Sunitha Rao RSunitha Rao R,TNN | Jan 6, 2014, 09.42 PM IST

READ MORE Sakala IAS officer Shalini Rajneesh citizen service delivery

BANGALORE: <u>Sakala</u>, the most ambitious project of Karnataka government has been awarded Silver, national award on e-governance, by the government of India. The project headed by <u>IAS officer Shalini Rajneesh</u> was chosen for its "outstanding performance in <u>citizen service delivery</u>, 2013-14."

It is a scheme under Karantaka Guarantee of Services to Citizens System, bill passed by the Karnataka State Legislature in 2011, to provide guarantee of services to citizens in the State of Karnataka within the stipulated time limit for citizen related services as mentioned in the schedule. Sakala, which means 'at the right time' aptly describes the goal of the project to deliver the services in time. In case of any delay or default in delivering the service, applicant can seek a compensatory cost at the rate of twenty rupees per day for the period of delay subject to a maximum of five hundred rupees per application, in aggregate from the designated officer. The service also updates you on the progress of applicant's service request, through a SMS to the mobile number specified in the application. It includes totally 375 services like issuance of birth, death certificate, khata, land conversion certificate, ration card.

The award will be presented during the 17th national conference on e-governance scheduled to be held in Kochi, Kerala on January 30, 31, 2014.



Home > GovNext > eGov > Guarantee of services project recognized by national awards on e-governance

# Guarantee of services project recognized by national awards on e-governance

In total, 375 services have been covered under the scheme

#### GN BUREAU | JANUARY 07 2014

Sakala project of the Karnataka government has been conferred silver award by the national award on e-governance co-organised by the departments of administrative reforms, personnel and grievances and electronics and information technology, government of India, according to a report in the Times of India.

Sakala, which means 'at the right time', is the name given to a scheme under Karantaka Guarantee of Services to Citizens System, which was approved legislative assembly in 2011, to provide guarantee of services to citizens within the stipulated time limit.

If an applicant doesn't get the service within stipulated time frame, a penalty of Rs 20 will be imposed on the designated official on a daily basis. The amount is given to the applicant as compensation.

In total, 375 services which includes birth and death certificate, land conversion certificate and ration card, have been covered under the scheme.



# Government feels appy: Info on Sakala on phone

Thursday, Jan 23, 2014, 14:11 IST | Place: Bangalore | Agency: DNA

**DNA** Correspondent



Chief minister Siddaramaiah releases 'Sakala on Mobile' app, which provides information on the govt's time-bound service delivery facility. - Mohan Kumar B N/DNA

Chief minister Siddaramaiah on Wednesday launched Sakala on Mobile, an application that enables accessing Sakala-related information on Android smartphones.

Speaking after inaugurating the two-day regional conference on 'Learning from Success', Siddaramaiah said the innovation would be the key to success in governance, adding that the days of statusquoism are over.

"We have to find innovative yet pragmatic solutions to the citizens' problems, especially in the areas of health, education, agriculture and rural development. Along with the change in usage of technology in ministration, behavioural changes and attitude of government employees are required to make the government citizen-friendly," the chief minister said.

He said Karnataka was the first state to include personnel services under the Karnataka Sakala Services Act. "This inculcates a sense of their duty towards delivering services in a time-bound manner to the citizens," he said.

Stating that Sakala has a success rate of 98%, Siddaramaiah said about four crore applications from citizens have been addressed on time in the past one-and-half years.

"We are going to add more services under Sakala besides focusing more on government process re-engineering, thus making service delivery citizen friendly," he said.

#### App of all services

The app enables users to know more about government services right on their mobile phones. It will greatly benefit citizens to access Sakala services and related information such as list of department-wise services, service procedure, fees, designated officer and appellate officers, along with the websites of the department.

#### It has three major modules:

Service-based search: Search on services and related procedures based on service name or department name.

Department-based search: Search on services and related procedures based on department and services related to a department.

Information module: It provides information on Sakala, forms, FAQs, contact info etc.

#### To download the app

The Android app can be accessed by typing the link: http://sakala.kar.nic.in/Apps/skl.apk on the mobile browser.



#### Today's Paper » NATIONAL » KARNATAKA

BANGALORE, January 14, 2014

Information technology enables a people-friendly Janaspandana

#### Programme stands out against AAP's Janata Darbar

Delhi Chief Minister Arvind Kejriwal may have scrapped a formal Janata Darbar after the experiment on Saturday ended up in chaos but Karnataka true to being the information technology (IT) capital has used IT to enable a people-friendly Janata Darshan.

Grievance-stricken people waiting at the doors of the Chief Minister's home office, "Krishna", can now return home satisfied and so is the Chief Minister who is able to resolve as many grievances as possible within a quick time.



The programme, normally scheduled on alternate Tuesdays, commences with people from far and near queuing up behind one of the eight to 10 counters set up on the premises to lodge their grievances and receive an acknowledgement through SMS with the grievance number, and also a printed slip.

By the time their turn to meet the Chief Minister comes, the IT-enabled service ensures that their complaints are sent to the relevant department with a quick feedback.

"When they meet the Chief Minister, his remarks are also entered into the system. This way, we are able to attend to all complaints. Visitors can track their complaints by calling Sakala call centre on Ph: 080-44554455," said Shalini Rajneesh, Mission Director of Sakala, the flagship project guaranteeing services to citizens within a stipulated time. During the last two Janata Darshan, now named Janaspandana, 523 and 685 grievances had been received and 126 and 89 of them resolved, respectively. As many as 97 of the more than 1,200 grievances had been rejected as they were found "ineligible". The remaining grievances are in various stages of redressal.

Ms. Rajneesh sought to compare the orderly Janaspandana with the reported chaos at the Aam Aadmi Party Government's first Janata Darbar in Delhi. The programme here is managed through an electronic web-based and SMS-enabled software. "Right from receipt of applications, queue control, routing of complaints to the office, district and department concerned and resolution is electronic," she said.

Bhimarao Shinde, a key official in the Chief Minister's office tasked with the arrangements for Janaspandana, that said people started arriving for the programme at 6.30 a.m., though the programme starts by 9 a.m. "The visitors are served tea and given refreshments while they wait. We categorise people into disabled, senior citizens, and the Chief Minister himself goes to them and hears them out," she said.

Ms. Rajneesh said that a majority of the citizens attending the programmes request for houses, sites and employment. "These obviously can't be given off the shelf. There is a system in place to identify the beneficiaries and this programme helps putting them in the loop," she added.

#### **CHAPTER 5A: SAKALA ON MOBILE**

## Introduction

This mobile application "Sakala on Mobile" launched by the honourable Chief Minister of Karnataka is an proactive citizen friendly initiative to reach to the mobile generation for accessing Sakala related information on their mobile phones. We believe in empowering the citizens by making them informed of their right, That's right to services.

The app is user friendly, enabling citizens know more about government services right on their mobile phones. This mobile app will greatly benefit citizens to access sakala services and related information like list of departmentwise services, Service procedure, Fees, designated officer and appelate officers along with the websites of the department.

## Accessing the App

#### **Pre-requisites For Android App**

- Android phone with version greater than 2.2 (Froyo)
- Optional internet connection for viewing Information Module (Only). Service & department based searches do not require active internet connection

#### **Accessing the App**

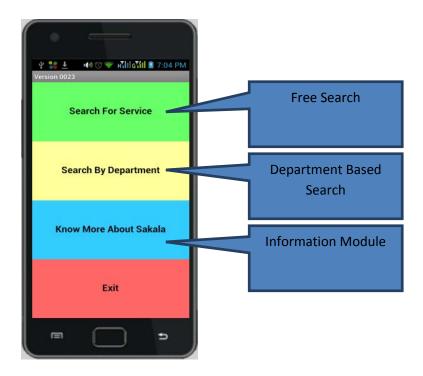
The Android app can be accessed by typing the link: <a href="http://sakala.kar.nic.in/Apps/skl.apk">http://sakala.kar.nic.in/Apps/skl.apk</a> on the mobile browser

## Features of App

The app has three major modules

- Service based Search: Search on services and related procedures based on service name or department name
- 2. **Department Based Search**: Search on services and related procedures based on Department and Services related to a Department
- 3. **Information Module**: This modules provides information on Sakala, forms, FAQs, Contact info etc

The home screen contains three buttons using which the above features can be accessed.



# Search For Service Module (Free Search)

Using **Search for Service** Module, the citizen can search for service by typing in service name or department name on a text box. Services which match or contain the text which is typed, would be listed in a choice box below.





Upon clicking the service, the information on Department, Designated officer, Procedures, Eligibility etc. are displayed. Scroll the screen to view the information

Upon clicking the service which is filtered, the information screen open up, which lists the following information about the service :

- 1. Department Name
- 2. Service Name
- 3. Designated officer
- 4. Procedure
- 5. Eligibility Criteria

- 6. Fees & Charges
- 7. Service Delivery period (In Days)
- 8. Competent officer (Whom to approach in case of an appeal)
- 9. Website/more info

# Search by Department Module

Using **Search by Department** module, a citizen can shortlist the list of services offered by a department. The 'Search by Department' module enables a citizen to first select a department from a drop down menu and then select a service under the selected department.





Upon selecting the department and the related service, the citizen has to click submit button to view the information / procedures related to the service.

The following information is presented about the service:

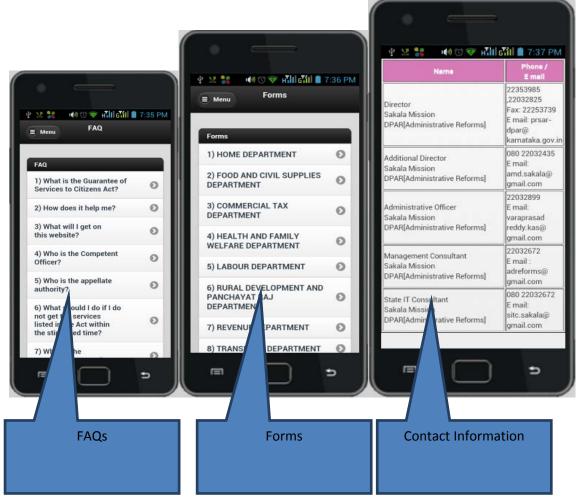
- 1. Department Name
- 2. Service Name
- 3. Designated officer
- 4. Procedure
- 5. Eligibility Criteria
- 6. Fees & Charges
- 7. Service Delivery period (In Days)
- 8. Competent officer (Whom to approach in case of an appeal)
- 9. Website/more info

#### **Know More About Sakala (information Module)**

The information module provides information regarding

- 1. the Act
- 2. FAQs
- 3. Feedback options
- 4. Forms
- 5. Contact information





Active Internet connection maybe required to access certain documents and information.

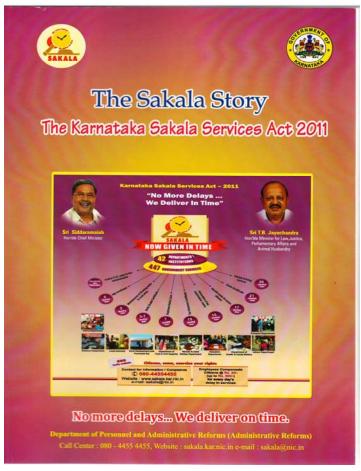
# Advantages

- Android app provides offline access to important service and department information in a very user-friendly user interface
- Multiple means to search for information : department based and free service search based on a text match
- Simple to get started with the operation
- Crucial information and services contacts available at the finger tips, on the move
- More detailed information Sakala and links to download pdf forms in a structured web app

#### **CHAPTER 5B: THE SAKALA STORY**

The Success Story covers various milestones Sakala has seen since Inception.Success Story Released by DOPT Minister of State – GOI, Hon. CM , Cheif Secretary accomapnied by Mission Director.





Sakala Story "Sakala moves with Time" — By N Niranjan Nikam , Senior Journalist

The very word 'Sakala' has a tone of confidence around it. It is being carried forward with missionary zeal even as the Karnataka Government celebrates the second year of this Public Service Delivery Act. Sakala which means "In-time or Good-time," in Kannada, has come to the aid of lakhs of citizens through its guarantee of services to the public within a stipulated timeframe.

Believing in the dictum Democracy is not merely periodic elections but continuous people oriented governance, the then Chief Minister Mr Sadananda Gowda strived to bring smiles on the faces of the citizens by passing the Karnataka Guarantee of Services to Citizens Act 2011. The pilot launch of Sakala was done on March 2, 2012 and the State-wide launch on April 2, 2012.

Sakala Mission Director Dr Shalini Rajneesh who is involved with the implementation of this scheme since its inception is the main driving force who believes that when the governance is at crossroads, political will and citizen participation is the key in any government initiative to be a success and Sakala enjoys both. Initially 44 departments were brought into its ambit and 151 services were introduced. Today it has grown to 447 services and soon departments of Social Welfare and Agriculture will also be brought under Sakala. This will take the total number of services under the programme to nearly 500.

One of the main reasons for the glowing terms in which the State Government's flagship scheme Sakala is talked about in the length and breadth of the country and also abroad is the way not only the political class and the bureaucrats who have responded but it is also because of the unexpected wholehearted support of the employees of the State Government. The Karnataka State Employees Association President Mr L Byrappa strongly feels that 80 per cent of the employees are good. Unfortunately it is the black sheep who are always projected in the media. It was his call to change the brand image of Karnataka that has seen a sea change in the attitude of the employees who have won the praise of senior officials as the achievement around the scheme is 98 per cent.

Some of the services that Sakala offers includes issuance of birth and death certificates, khata, land conversion certificate, old age, widow, destitute, physically challenged pension schemes and if there is a delay or default in delivering service, the applicant can seek a compensatory cost at the rate of Rs 20 per day for the period of delay subject to a maximum of Rs 500 per application, in aggregate from the designated officer. The service also updates the applicant on the progress of the service request through a SMS to the mobile number given in the application.

As one looks at Sakala closely the question to ask is what prompted the need for change? It is the dreaded word "Corruption," on everyone's lips and the blame game that it follows which leaves the Aam Aadmi wondering as to who is the real culprit. The government of the day then asked a more serious question: What improves citizen service? It found that speedy grievance redressal, 100 per cent transparency, certainty in service delivery, fixed time limits and 100 per cent accountability were the answers.

The then Law Minster Mr S Suresh Kumar who firmly believed in the Sakala and since Law Minister's supervision on behalf of the Chief Minister regarding its implementation is detailed, his commitment was total. Monitoring the scheme, he had instructed the government officials not to accept bunches of applications under the scheme to prevent

touts from meddling with Sakala. This he did as there were complaints that touts were trying to manipulate the system by convincing service-seekers to route the Sakala applications through them. The new Law Minister Mr T B Jayachandra who has acknowledged the contribution of Mr Suresh Kumar publicly for laying a strong foundation to Sakala is as much committed to see the implementation process more vigorously.

In his article on Sakala, Prof Anil K Gupta, Founder Honey Bee Network says, "The Sakala scheme of public accountability in Karnataka seems to have created a new global benchmark in raising expectation of the people and then meeting them in almost 98 per cent of the cases." And then he asks, "Why were different departments competing with each other to become more and more accountable? There was a small fine of Rs 20 to be deducted from the personal salary of the staff concerned who delayed a particular request by a day. Issue was not just the amount but the stigma that it was perceived to attach. As if results were not sufficient guarantee of performance, IIM Bangalore was requested to evaluate the performance every month. What would be the motivation for Shalini Rajneesh, the Mission Director in charge of the Sakala scheme to constrain herself through such institutional arrangements of accountability? Wouldn't it be easy to have a compliant academic institution to give a good report rather than entrust one of the most reputed institution to do the performance audit concurrently?"

And Prof Gupta goes on to answer, "A new idiom of accountability is emerging in the country. Excellence, efficiency, empathy and equity in provision of services make the entire chain of administrators feel good about themselves. *Swanthah Sukhay*, for one's own inner happiness seems to be the most sustainable intrinsic motivation for bringing about social or professional change."

"Karnataka is the 10<sup>th</sup> State in the country to implement the Act but in terms of implementation it has galloped ahead of all other states. Today nearly 447 services are covered by 42 departments. The Sakala Mission Directorate of the Government of Karnataka with IT support has taken all care to see the Act is implemented in all seriousness and citizens are not put to any difficulty," said Dr Shalini Rajneesh.

The key objectives and the outcome of the Sakala Act and its capacity building initiatives was highlighted by Director General, ATI Mysore, Dr Amita Prasad at a one day workshop organised by the Administrative Training Institute, Mysore and Government of Karnataka on "Delivery of Public Services Sakala on January 10, 2014. She said, "The successful implementation of the act was also preceded by the Right to Information Act and the Citizen Charter initiatives. The enactment of Sakala Act was backed by political will and was well supported by bureaucrats and ensured that the state positioned itself among the best performing states in terms of service delivery. The successful implementation of the act was due to the Mission mode approach that was followed by adequate publicity and supporting staff provided to key departments."

At an interaction session with students from Myanamar consisting of doctors, businessmen as well as engineers, Dr Shalini Rajneesh said, "The Government has an important role in making lives of citizens more user-friendly and there was a need to demystify the government process. In the absence of documentation, no one will have an idea of what is happening. Monitoring is a requisite tool in any initiative." In another

interaction with the students of Political Science department of St Joseph's College, Bangalore, she asked if students had collected the GSC (Guarantee of Services to Citizens) numbers and when they said no, Dr Shalini Rajneesh insisted that GSC numbers must be collected as it is the passport for in time service. She further told the students, "In the event officials refuse to give GSC number, you can always call 080 4455 4455 and lodge a complaint."

The two questions that Dr Shalini Rajneesh replied to in an interaction with the members of the Federation of Karnataka Chambers of Commerce & Industry are very pertinent. Asked "How do you insulate Sakala against political and other leadership changes? She replied, "Citizens have to rise and ensure that it is a right to them and should not give up. No one will be able to scrap a statute when it means so much to people. The initial euphoria should not die down."

To another question, "What should one do to be more participative as citizen? Her answer was, "Feedback from you all will surely make Sakala more participative. Spreading the word of good work, bringing back work to our notice is the best ways to show participation. 114 new services were brought to you purely on feedback from citizens."

Mission Sakala is drawing worldwide response and this was clearly in evidence when the Mission Director Dr Shalini Rajneesh was invited for the UN Day ceremony. However, due to official commitments, she was unable to attend it. But what the Newsletter says is worth noting. "Combating corruption and going along with the people's aspirations is the basis of the success of electronic governments. The ministers and the officials of the information technology and communications bodies participating in the forum all agreed that for any country to shift from traditional methods in providing public services to citizens to the methods of the electronic government requires adoption of four methods. These methods are: Fighting administrative corruption, keeping abreast of the citizens' advanced aspirations, developing the creative and cultural elements of the provider of the service and the recipient, and benefiting from the successful experiences in drawing upon the appropriate models for practical application."

World Band representative Mr Roland Lomme met Sakala officers to take the Establishing a Community of Practice proposal forward. Mr Lomme had earlier suggested that Sakala should lead the way for establishing such a practice which will enable not only different states of India share ideas on public service delivery, but also across the globe other nations could emulate Sakala by customising to their needs.

Thus the delegates from Afghanistan, Bangladesh and Pakistan have visited Karnataka to study the success of Sakala. Even the University of Chicago has shown interest in pursuing some academic research on the topic Right to Public Services that have been introduced in various Indian states over the last few years. They have identified Sakala in Karnataka as an important illustrative and exploratory case study.

The National Informatics Centre has been the key player in disseminating information and the Sakala scheme has been shared with NIC which in turn has shared with six to seven other states, said Dr Shalini Rajneesh.

With so much of praise coming for Sakala is everything hunky dory about the scheme? Let us just take two criticisms to put it in proper perspective. An article by Nafis Hassan of Azim Premji University "Sakala, Uncertainty and Bureaucratic Indifference," raises some issues. She talks about the limits of Sakala. "To be sure, Sakala (Karnataka Guarantee of Services to Citizens, Act, 2011), in its attempt to control the time taken by the bureaucracy to deliver a service to a citizen, is restricting its role to the process of service delivery, and not extending itself to the outcome. The clock starts ticking only from the moment an application along with necessary documents is accepted by a bureaucrat to the time till a written communication (either the service like a certificate or an explanation for non-delivery) is produced, either in printed form or a hand written document. If this process exceeds the stipulated time for a particular service, there is a possibility for remedial action at the behest of the applicant. Sakala does not concern itself with the time and effort taken to submit an application along with prescribed documents in the first place nor with the time elapsed between the production of an outcome and its recipient by the applicant. We would like to propose that by imposing a fixed time within which the process for the delivery of a service must be completed; Sakala is squarely attempting to reduce uncertainty within the bureaucratic process."

In an article by Shashikala Sitaram in Deccan Herald titled "Time-bound govt services, at last," she argues, "The Act has some interesting features such as penalizing the bureaucrats for delaying delivery of public services and compensating the citizens monetarily for waiting to access services intended for them. The premise is that a hole in the pay packet of the babus would reduce delays and thereby corruption.

The punishment and reward concepts are a part of the behavioral management principles and one wonders if it can be applied to the Indian bureaucracy. In the five month period that the Act has been in operation, there have been no deductions from the salaries of the bureaucrats, as confirmed by the officials of the revenue and education departments. The Act calls for Rs 20 to be cut from the functionaries pay pocket for a day's delay, going up to Rs 500 per application. The bureaucrats claim that this is because they adhered to time lines.

But then who specified the time for each of the 151 services which have been singled out? In informal conversations, high echelons bureaucrats admit, that the 'stipulated time' was arrived at by holding short consultations among colleagues within each of the 11 departments. The master minds ensure that they chose a time frame which cannot nail them to any awkward situation."

In spite of such criticisms, Sakala has been a runaway success. The Sakala scheme has been shortlisted for the Prime Minister's award and it has also won the national award on e-Governance as it has been awarded silver under category "Outstanding performance in citizen centric service delivery."

It is just not the award but the rewards that the State Government and the people serving it look to when they see the smiles on the people's faces.

#### **CHAPTER 5C: AMENDMENTS TO THE ACT**

#### THE KARNATAKA SAKAALA SERVICES (AMENDMENT)BILL, 2013

A Bill further to amend the Karnataka Sakaala Services Act, 2011.

Whereas, it is expedient to amend the Karnataka Sakaala Services Act, 2011 (Karnataka Act 1 of 2012) for the purpose hereinafter appearing;

Be it enacted by the Karnataka State Legislature in the sixty-fourth year of the Republic of India as follows:-

- **1. Short title and commencement**.- (1) This Act may be called the Karnataka Sakaala Services (Amendment)Act, 2013.
  - (2) It shall come into force at once.
- 2. **Substitution of section 7.** In the Karnataka Sakaala Services Act, 2011 (Karnataka Act 1 of 2012) (herein after referred to as the Principal Act), for section 7 the following shall be substituted, namely:-
- "7. **E-governance of services.-** As a part of E-Governance, the Government shall endeavor and encourage the public Authorities, to deliver their citizen related services through internet in a phased manner and in such other manner as may be prescribed subject to payment of such fees as may be prescribed."
- 3. **Substitution of section 9.-** For section 9 of the Principal Act, the following shall be substituted, namely:-
- "9. **Liability to pay compensatory cost.-** Every Appellate Authority or Competent Officer or designated officer or his subordinate public servant who fails to deliver or dispose the citizen related services or appeals of a citizen within the stipulated time shall be liable to pay compensatory cost at the rate of twenty rupees per day for the period of delay subject to a maximum of five hundred rupees per application, in aggregate, if there is no ban or restriction from the Government to provide the same."
- 4. **Amendment of section 11.-** In section 11 of the Principal Act, after sub-section(3), the following shall be inserted, namely:-
- "(4) After giving compensatory cost to the aggrieved Citizen and within thirty days thereafter, the competent officer shall update debit note in the HRMS Software against the officer found guilty by following the principles of Natural Justice".
- 5. Amendment of section 14.- In section 14 of the Principal Act, after sub-section(3), the following shall be inserted, namely:-
- "(4) If any Designated officer or Competent officer or Appellate authority fails to deliver the Citizen related service or dispose appeals within the stipulated time for more than seven times, he shall be subject to enquiry by the concerned disciplinary Authority and if found guilty a report against the concerned officer shall be submitted to the Government."

# **CHAPTER 5D: 32 NEW SERVICES**

Karnataka Sakala Services Act 2011, List of Departments and addition of 32 new services in 2014.

| Bruhat Bangalore Mahanagara Palike  Bruhat Bangalore Mahanagara Palike  BuwssB  Local Authority (Municipal Administration)  Pocal Authority (Municipal Administration)  Revenue Department  Revenue Department  Home Department  Pire-Service  Commissioner of Public Instruction  Director, Central Govt., Press, Bangalore  Public Library  Higher Education – "Collegiate Education"  Higher Education – "Collegiate Education"  Technical Education Department  University Constituent Colleges  University Post Graduate Section |   | 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6   | 1<br>1<br>1<br>2<br>2<br>2<br>2<br>2<br>2<br>1<br>1<br>1<br>1<br>1<br>1<br>                   | STON |   | CTOY |      | 7<br>3<br>3<br>20<br>20<br>31<br>4<br>4 |
|---|---|---|---|------|---|------|------|---|
|   |   | 2 2 20 20 20 20 21 24 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4   | 1 1 2 2 2 5 2 5   |      |   |      | 50   | 3 20 20 31 4 4                          |
| +   |   | 20 - 20 - 12 24 4 4 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6   | - 2<br>2 25<br>11   |      |   |      |      | 20 12 31 4                              |
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|   |   | 24 4 4 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6  | 2 - 25 11   |      |   |      | 20   | 31 4                                    |
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|   |   | 112 - 126 - 127 - 1 | 25 11   |      |   |      |      | 49                                      |
|   |   | -   17  |   |      |   |      |      |   |
|   | r Education struction                   | . 0   |   | ,    |   | ı    |      | 23                                      |
|   | / Education<br>struction<br>, Bangalore | 9 9   | -   | _    | 1 | 1    |      | 1                                       |
|   | struction<br>, Bangalore                | y   |   | -    | 1 |      |      | 9                                       |
|   | , Bangalore                             |   | 9   | 20   | 1 |      |      | 32                                      |
|   |   | 1   | 1   |      | 1 |      |      | 1                                       |
|   |   | 1   | 1   | 2    | 1 |      |      | 2                                       |
| ב ה   | Education"                              | 1   | 1   | 18   | 1 |      | •    | 18                                      |
|   | partment                                | 1   | 1   | 10   | 1 | 1    |      | 10                                      |
| University Post Graduate Section  | olleges                                 | -   | -   | 14   | 1 | 1    | -    | 14                                      |
|   | Section                                 | -   | -   | 12   | 1 | -    | -    | 12                                      |
| University Examination Section  | ection                                  | -   | -   | 11   | ı | -    | -    | 11                                      |
| University Finance Section  | tion                                    | -   | -   | 5    | 1 | -    | -    | 5                                       |
| University Academic Section   | ction                                   | 1   | 1   | 9    | 1 | 1    |      | 9                                       |

| Total  | 4                                  | 5                                     | 3                | 12                                   | 10                        | 9                 | 13                | 5                 | 6                                | 5                        | 3                       | 3                                | 60   | 2  | 2                                       | 90         |
|--|------------------------------------|---------------------------------------|------------------|--------------------------------------|---------------------------|-------------------|-------------------|-------------------|----------------------------------|--------------------------|-------------------------|----------------------------------|--|--|---|------------|
| 2014   | -                                  | -                                     | -                | -                                    | -                         | -                 | -                 | -                 | -                                | -                        | -                       | -                                | 90   | -  | -                                       | 90         |
| November<br>2013                                   | 1                                  | -                                     | 1                | 1                                    | ı                         | -                 | -                 | 1                 | -                                | -                        | 1                       | -                                | -  | 1  | 1                                       | -          |
| September<br>2013                                  | ı                                  | 1                                     | ı                | 1                                    | ı                         | 1                 | 1                 | 1                 | 1                                | 1                        | 1                       | 1                                | 1  | 1  | 1                                       | 1          |
| August<br>2013                                     | -                                  | 1                                     | -                | -                                    | 1                         | 9                 | -                 | -                 | 1                                | -                        | -                       | 1                                | 1  | 1  | 1                                       | 1          |
| December<br>2012                                   | -                                  | -                                     | -                | 1                                    | -                         | -                 | -                 | -                 | 2                                | -                        | 3                       | 3                                | 3  | 2  | 5                                       | -          |
| April<br>2012                                      | 4                                  | 5                                     | 8                | 10                                   | 10                        | 1                 | 13                | 2                 | 2                                | 2                        | -                       | 1                                | 1  | 1  | -                                       | 1          |
| Department / Territory Department/<br>Institutions | Health & Family Welfare Department | Drugs Control Department              | Ayush Department | District Panchayat/Village Panchayat | Commercial Tax Department | Excise Department | Labour Department | ESIS              | Department of Factories, Boilers | Women & Child Department | Karnataka Housing Board | Karnataka Slum Development Board | Fisheries Department                       | Public works Department                                      | Karnataka State Pollution Control Board | Forest     |
| SI.<br>No.   | 21                                 | 22                                    | 23               | 24                                   | 25                        | 26                | 27                | 28                | 29                               | 30                       | 31                      | 32                               | 33   | 34   | 35                                      | 36         |
| Secretariat Departments                            |                                    | Health & Family Welfare<br>Department |                  | RDPR                                 | Finance Department        |                   |                   | Labour Department |                                  | Women & Child Department | Housing Department      |                                  | Animal Husbandry & Fisheries<br>Department | Public works, Ports and Inland<br>Water Transport Department | Forest, Ecology and Environment         | Department |
| SL<br>No.  |                                    | 7                                     |                  | 8                                    | 6                         |                   |                   | 10                |                                  | 11                       | 12                      |                                  | 13   | 14   | ,<br>L                                  | CT         |

| Total  | 10                                  | 5  | 1                      | 2                      | 21  | 3                                     | 27                               | 6                                   | 10                        | 22                         | 03  | 479   |
|--|-------------------------------------|--|------------------------|------------------------|---|---------------------------------------|----------------------------------|-------------------------------------|---------------------------|----------------------------|---|-------|
| 2014   |                                     |  | -                      | ,                      |   |                                       | -                                | -                                   | -                         | -                          |   | 32    |
| November<br>2013                                   | 03                                  | 1  | 1                      | 1                      | 1   | 1                                     | 1                                | -                                   | -                         | 22                         | 03  | 28    |
| September<br>2013                                  | -                                   | -  | -                      | -                      | -   | 7                                     | 27                               | 6                                   | 5                         | -                          | -   | 44    |
| August<br>2013                                     | -                                   | -  | -                      | -                      | -   | 1                                     | -                                | -                                   | 2                         | -                          | -   | 110   |
| December<br>2012                                   | 7                                   | 2  | 1                      | 2                      | 21  |                                       | -                                | -                                   | -                         | -                          | ı   | 114   |
| April<br>2012                                      | 1                                   | 1  | -                      | 1                      | 1   | 1                                     | -                                | 1                                   | 1                         | 1                          | 1   | 151   |
| Department / Territory Department/<br>Institutions | Industries Department               | Kannada, Culture & Information<br>Department | General Record Section | Information Department | Department of Personnel & Administrative<br>Reforms | Karnataka State Warehouse Corporation | Agriculture Marketing Department | Registrar of Co-operative Societies | Department of Sericulture | Water Resources Department | Department of Youth Empowerment and<br>Sports |       |
| SI.<br>No.   | 37                                  | 38   | 39                     | 40                     | 41  | 42                                    | 43                               | 44                                  | 45                        | 46                         | 47  | Total |
| Secretariat Departments                            | Commerce & Industries<br>Department | Kannada, Culture & Information<br>Department |                        |                        | Department of Personnel &<br>Administrative Reforms | Department of Co operation            |                                  |                                     | Horticulture              | Water Resources Department | Department of Youth<br>Empowerment and Sports |       |
| SL<br>No.  | 16                                  | 17   |                        |                        | 18  | 19                                    |                                  |                                     | 20                        | 21                         | 22  |       |

List of 32 New services being added is as shown below.

"Transport Department": The following services are being added.

| SI.<br>No | List of Services                                  | Designated<br>officer | Stipulated<br>time for<br>designated<br>officer | Competen<br>t Officer | Time limit<br>for disposal<br>by the<br>Competent<br>Officer | Appellate<br>Authority | Time limit for disposal by the Appellate Authority |
|-----------|---|-----------------------|---|-----------------------|--|------------------------|--|
| 1         | Duplicate copy of<br>Learning Licence             | RTO/ARTO              | 7 Working<br>days                               | DCT                   | 15<br>Working<br>days  | JCT                    | 30 Working days                                    |
| 2         | Including New part in<br>Learning Licence         | RTO/ARTO              | 30<br>Working<br>days                           | DCT                   | 15<br>Working<br>days  | JCT                    | 30 Working days                                    |
| 3         | Change of Address<br>note in Learning<br>Licence  | RTO/ARTO              | 7 Working days                                  | DCT                   | 15<br>Working<br>days  | JCT                    | 30 Working days                                    |
| 4         | Issue of PSV Badge to<br>Drivers                  | RTO/ARTO              | 30<br>Working<br>days                           | DCT                   | 15<br>Working<br>days  | JCT                    | 30 Working<br>days                                 |
| 5         | Issue of duplicate PSV<br>Badge to Drivers        | RTO/ARTO              | 30<br>Working<br>days                           | DCT                   | 15<br>Working<br>days  | JCT                    | 30 Working days                                    |
| 6         | License of opening for<br>New Driving Schools     | RTO                   | 45<br>Working<br>days                           | DCT                   | 30<br>Working<br>days  | JCT                    | 30 Working days                                    |
| 7         | Renewal for Driving<br>School Learning<br>Licence | RTO                   | 30<br>Working<br>days                           | DCT                   | 30<br>Working<br>days  | JCT                    | 30 Working days                                    |
| 8         | Conductor License and<br>Badge Distribution       | RTO/ARTO              | 30<br>Working<br>days                           | DCT                   | 15<br>Working<br>days  | JCT                    | 30 Working days                                    |
| 9         | Renewal for conductor<br>Licence                  | RTO/ARTO              | 30<br>Working<br>days                           | DCT                   | 15<br>Working<br>days  | JCT                    | 30 Working days                                    |
| 10        | Change of Address in<br>Conductor Licence         | RTO/ARTO              | 15 Working<br>days                              | DCT                   | 15 Working<br>days   | JCT                    | 30 Working<br>days                                 |

| SI.<br>No | List of Services  | Designated<br>officer | Stipulated<br>time for<br>designated<br>officer | Competen<br>t Officer | Time limit<br>for disposal<br>by the<br>Competent<br>Officer | Appellate<br>Authority | Time limit for disposal by the Appellate Authority |
|-----------|---|-----------------------|---|-----------------------|--|------------------------|--|
| 11        | Duplicate copy of<br>Conductor Licence<br>and Badge                                     | RTO/ARTO              | 15<br>Working<br>days                           | DCT                   | 15<br>Working<br>days  | JCT                    | 30 Working days                                    |
| 12        | International Driving<br>Licence Permit   | RTO/ARTO              | 7 Working<br>days                               | DCT                   | 15<br>Working<br>days  | JCT                    | 30 Working days                                    |
| 13        | Temporary<br>Registration   | RTO/ARTO              | 7 Working<br>days                               | DCT                   | 15<br>Working<br>days  | JCT                    | 30 Working days                                    |
| 14        | New Registration assignment for Interstate Vehicle                                      | RTO/ARTO              | 45<br>Working<br>days                           | DCT                   | 15<br>Working<br>days  | JCT                    | 30 Working days                                    |
| 15        | Transfer for Ownership  | RTO/ARTO              | 30<br>Working<br>days                           | DCT                   | 15<br>Working<br>days  | JCT                    | 30 Working days                                    |
| 16        | Transfer note for<br>ownership after the<br>death of Vehicle<br>Owner                   | RTO/ARTO              | 60<br>Working<br>days                           | DCT                   | 15<br>Working<br>days  | JCT                    | 30 Working days                                    |
| 17        | Change Ownership of<br>the Vehicle purchasing<br>in public auction<br>(Karnataka State) | RTO/ARTO              | 30<br>Working<br>days                           | DCT                   | 15<br>Working<br>days  | JCT                    | 30 Working days                                    |
| 18        | B-Register (Extract)  | RTO/ARTO              | 7 Working<br>days                               | DCT                   | 15<br>Working<br>days  | JCT                    | 15 Working days                                    |
| 19        | Hypothication<br>Entry/Lease<br>Agreement   | RTO/ARTO              | 15<br>Working<br>days                           | DCT                   | 15<br>Working<br>days  | JCT                    | 30 Working days                                    |
| 20        | Distributing Clearance/<br>Releasing Certificate  | RTO/ARTO              | 30<br>Working<br>days                           | DCT                   | 15<br>Working<br>days  | JCT                    | 30 Working days                                    |

#### "Animal Husbandry &Fisheries Department (Fisheries)": The following services are being added.

| SI.<br>No | List of Services   | Designated<br>officer                              | Stipulated<br>time for<br>designated<br>officer | Competent Officer   | Time limit<br>for<br>disposal by<br>the<br>Competen<br>t Officer | Appellate<br>Authority                | Time limit<br>for<br>disposal<br>by the<br>Appellate<br>Authority |
|-----------|--|--|---|---|--|---------------------------------------|---|
| 1         | Subsidy for purchase<br>of fish seed   | Assistant Director of Fisheries, Grade-II          | 70 Working<br>Days                              | Senior Assistant Director of Fisheries/Assistant Director of Fisheries, Grade-I | 15<br>Working<br>Days  | Deputy<br>Director<br>of<br>Fisheries | 30<br>Working<br>Days   |
| 2         | Approval of Beneficiary for Distribution of fishery requisite kits (SS)      | Assistant Director of Fisheries, Grade-II          | 60 Working<br>Days                              | Senior Assistant Director of Fisheries/Assistant Director of Fisheries, Grade-I | 15<br>Working<br>Days  | Deputy<br>Director<br>of<br>Fisheries | 30<br>Working<br>Days   |
| 3         | Registration of fish seed production and rearing farms                       | Assistant<br>Director of<br>Fisheries,<br>Grade-II | 60 Working<br>Days                              | Senior Assistant Director of Fisheries/Assistant Director of Fisheries, Grade-I | 15<br>Working<br>Days  | Deputy<br>Director<br>of<br>Fisheries | 30<br>Working<br>Days   |
| 4         | Registration of ornamental fish farm/hatchery/shop                           | Assistant Director of Fisheries, Grade-II          | 60 Working<br>Days                              | Senior Assistant Director of Fisheries/Assistant Director of Fisheries, Grade-I | 15<br>Working<br>Days  | Deputy<br>Director<br>of<br>Fisheries | 30<br>Working<br>Days   |
| 5         | Providing relief to distress fishermen                                       | Assistant Director of Fisheries, Grade-II          | 90 Working<br>Days                              | Senior Assistant Director of Fisheries/Assistant Director of Fisheries, Grade-I | 15<br>Working<br>Days  | Director<br>of<br>Fisheries           | 30<br>Working<br>Days   |
| 6         | Approval of Beneficiary for Assistance to purchase of life saving equipments | Assistant Director of Fisheries, Grade-II          | 60 Working<br>Days                              | Senior Assistant Director of Fisheries/Assistant Director of Fisheries, Grade-I | 15<br>Working<br>Days  | Deputy<br>Director<br>of<br>Fisheries | 30<br>Working<br>Days   |

## (Karnataka State Pollution Control Board) under "Forest, Ecology and Environment Department : The following services are being added.

| SI.<br>No | List of Services  | Designated<br>officer           | Stipulated<br>time for<br>designated<br>officer | Competent Officer       | Time limit<br>for disposal<br>by the<br>Competent<br>Officer | Appellate<br>Authority                  | Time<br>limit for<br>disposal<br>by the<br>Appellate<br>Authority |
|-----------|---|---------------------------------|---|-------------------------|--|---|---|
| 1         | Distribution of seedlings to public-issue of orders   | R.F.O                           | 7 working<br>days                               | R.F.O                   | 7<br>working<br>days   | DCF/ACF                                 | 7<br>working<br>days  |
| 2         | Ex-gratia to be sanctioned to the concerned for crop damages caused by wild animals           | R.F.O                           | 30<br>working<br>days                           | ACF/DCF/CF              | 30<br>working<br>days  | APCCF<br>(Wildlife)/PC<br>CF (Wildlife) | 30<br>working<br>days   |
| 3         | Ex-gratia to be<br>sanctioned in case of<br>cattle killed by wild<br>animals                  | R.F.O                           | 15<br>working<br>days                           | ACF/DCF/CF/CCF          | 20<br>working<br>days  | APCCF(Wildli<br>fe)/ PCCF<br>(Wildlife) | 30<br>working<br>days   |
| 4         | Ex-gratia to be sanctioned in case of human death permanent disability caused by wild animals | R.F.O                           | 15<br>working<br>days                           | ACF/DCF/CF/CCF          | 20<br>working<br>days  | APCCF(Wildli<br>fe)/ PCCF<br>(Wildlife) | 30<br>working<br>days   |
| 5         | Permission for cutting trees  | R.F.O/ DCF<br>(Tree<br>Officer) | 90<br>working<br>days                           | CCF<br>(Tree Authority) | 90<br>working<br>days  | PCCF                                    | 30<br>working<br>days   |
| 6         | Transit permit  | R.F.O/ DCF                      | 42<br>working<br>days                           | CCF                     | 60<br>working<br>days  | PCCF                                    | 30<br>working<br>days   |

#### **CHAPTER 5E: TOP 100 SERVICES OFFERED UNDER SAKALA**



#### **CHAPTER 5: ISO CERTIFICATION**

**ISO 9001**: International Organization for Standardization (ISO) is the world's largest developer of International Standards.

ISO is a network of the national standards institutes of 161 countries, one member per country, with a Central Secretariat in Geneva, Switzerland, that coordinates the system. ISO is a non-governmental organization that forms a bridge between the public and private sectors. On the one hand, many of its member institutes are part of the governmental structure of their countries, or are mandated by their government. On the other hand, other members have their roots uniquely in the private sector, having been set up by national partnerships of industry associations.

#### Why ISO for Sakala?

ISO 9001 is a process management system that covers the international best practices to deliver quality and timely services.

#### **SAKALA Service Quality Policy:**

We, at Sakala mission is committed to excel in delivery of time bound quality services to citizens by practicing values of;

- Work Ethics
- Transparency
- Accountability, Capacity Building
- Efficiency and citizen centricity
- Collaborative partnership
- Incentivizing Innovation and Improvements

Sakala Mission shall review the effectiveness of management systems for continual improvement.

#### Scope of ISO 9001 Certification:

Co-ordination activities in KARNATAKA SAKALA MISSION covering 'Sakala Services' in Revenue, Commercial taxes, Food & Civil supplies, Transport, BBMP (Urban Department ), Information, ATI and NIC departments.

#### **SAKALA Service Objectives:**

- To enhance service oriented approach among all service providers
- To build capacity by adopting state of art technology to ensure transparent, efficient and simplification
- To continually improve service delivery standards
- To promote accountability in service delivery
- To monitor and evaluate the performance of service providers
- To recognize the best service providers
- To empower citizens about their right to services

#### Co-ordination at SAKALA covers the following processes:

- 1. Facilitate Identification of services, service components and service delivery levels in government departments
- 2. Training and attitudinal change of employees at State, District, Talukas, Hobli and village levels.
- 3. Facilitating / Providing Infrastructural support wherever required for effective and efficient delivery of services,
- 4. Generating service delivery reports and review of service levels through analytics,
- 5. Facilitate / Providing feedback to applicants, departments and to the Sakala mission
- 6. Facilitation of Remedial actions connected with service delivery in case of delay including payment of compensation to applicants,
- 7. Awareness campaigns for potential service delivery recipients.
- 8. Conduct customer surveys and evaluate services delivered by departments at different level
- 9. Selection of best service providers and award ceremonies.



#### **Standard Operating Procedures:**

List of Standard Operating Procedures defined and audited under ISO.

- 1. Standard Operating Procedures for Control of documents.
- 2. Standard Operating Procedures for Control of records
- 3. Standard Operating Procedures for Internal Audit
- 4. Standard Operating Procedures for Control of Non Confirming Services
- 5. Standard Operating Procedures for Corrective & Preventive Action
- 6. Standard Operating Procedures for New Service
- 7. Standard Operating Procedures for Information Education & Communication
- 8. Standard Operating Procedures for Feedback
- 9. Standard Operating Procedures for Remedial Action
- 10. Standard Operating Procedures for Training
- 11. Standard Operating Procedures for Surveys
- 12. Standard Operating Procedures for Infrastructure Support
- 13. Standard Operating Procedures for MIS & Analytics
- 14. Standard Operating Procedures for Recognition.

\* \* \* \* \*

### **KARNATAKA SAKALA SERVICES ACT - 2011**



# Committed to Timely Services





# Rural Development and Panchayat Raj Department



| SI. No | LIST OF IMPORTANT DEPARTMENT SERVICES                              | DESIGNATED OFFICER  | Stipulated time for designated officer (Working Days) |
|--------|--|---|---|
| 1      | Building licence   | Panchayath Development Officer/<br>Secretary, Gram Panchayath | 60  |
| 2      | General licence (trade licence)                                    | Panchayath Development Officer/<br>Secretary, Gram Panchayath | 45  |
| 3      | Maintenance of drinking water                                      | Panchayath Development Officer/<br>Secretary, Gram Panchayath | 3   |
| 4      | Maintenance of street lights                                       | Panchayath Development Officer/<br>Secretary, Gram Panchayath | 3   |
| 5      | Maintenance of village sanitation                                  | Panchayath Development Officer/<br>Secretary, Gram Panchayath | 7   |
| 6      | Issuing of records (Population, Crop, Cattle,<br>Census, BPL list) | Panchayath Development Officer/<br>Secretary, Gram Panchayath | 30  |
| 7      | Providing employment to unskilled labours (MGNREGS)                | Panchayath Development Officer/<br>Secretary, Gram Panchayath | 15  |
| 8      | NOC to ESCOMS  | Panchayath Development Officer/<br>Secretary, Gram Panchayath | 45  |
|        |  |   |   |

" No more delays ... We deliver on time "
For information or complaint contact us @

#### If delayed!!

Compensation will be given to citizens @ Rs. 20/- per day per case up to Rs. 500/- by Government Servants.

**8** 080 44554455



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"Ask for 15 digit
Acknowledgment Slip.
It is your Right."

FEBRUARY

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