

Check list for e-Governance Meeting

Name of the District: Kandhamal

Date: 25/07/2018

1. Monthly Reporting in 25 Point Parameter:

Implementation Status			Action taken/to be taken
No. of Tahasils	No. of Tahasil entered data	No. of Tahasils not entered data	
12	12	0	

2. Internet Connectivity of Tahasils:

Status if 2mbps MPLS Connectivity					Action taken/to be taken
No. of Tahasils	Disconnected	slow	Average	good	
12	0	7	5	0	

3. Internet connectivity of RI offices:

Connectivity of RI Office				Action taken/to be taken
No. of Tahasils	No. of RI Circle	No. of RIs having internet	No. of RIs not having internet	
12	74	19	55	Out of 54 RI circles only 32 have been provided jiofi and others don't have any internet connection.

4. VPN Certificate:

Status of VPN Certificates				Action taken/to be taken
NO. of Tahasils	No. of RI circles	VPN installed	VPN not installed	
12	74	5	69	



5. IT Infrastructure of RI Offices:

Connectivity of RI Office				Action taken/to be taken
NO. of Tahasils	No. of RI circles	No. of RIs having Laptop/Computer	No. of RIs not having Laptop/computer	
12	74	74	0	

6. Application Software Issues:

Connectivity of RI Office				Action taken/to be taken
Finding any Software issue(Y/N)	No. of issues flagged	No issues resolved	No. of issues pending	
YES	6	2	4	

7. Disposal of Mutation:

Disposal of Mutation Cases					Action taken/to be taken
No. of Tahasils	No. of Case instituted	No. of cases disposed	No. of cases pending	No. of cases exceed ORTPS Timeline	
12	269	70	199	0	

8. Disposal of 8-(A) cases:

Disposal of Mutation Cases					Action taken/to be taken
No. of Tahasils	No. of Case instituted	No. of cases disposed	No. of cases pending	No. of cases exceed ORTPS Timeline	
12	258	125	133		

9. Revenue Court Case Monitoring System(RCCMS):

Implementation of Tahasil				Suggestions, if any
Tahasil Office(Y/N)	Sub-collector office(Y/N)	ADM Office (Y/N)	Collector (Y/N)	
YES	YES	YES		

10. Court Case Monitoring System:

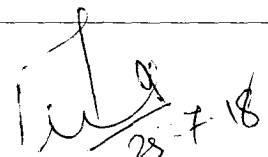
Implementation of Status		Suggestions, if any
Training Made(Y/N)	Implementation in all Tahasil(Y/N)	
YES	YES	

11. Bhunaksha:

Implementation status	Suggestion if any
No	


12. Manual of Tahasil Account (MTA):

No. of RI circles	Total No. of Khata	Total No. of entries in Khata	Percentage of entries	Suggestion if any
74		0	0	


 Additional District Magistrate
 Kandhamal, Phulbani

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No. of Tahasils	No. of Tahasils entered data	No. of Tahasils not entered data	
12	12	0	

2. Internet Connectivity of Tahasils:

Status if 2mbps MPLS Connectivity					Action taken/to be taken
No. of Tahasils	Disconnected	slow	Average	good	
12	0	7	5	0	

3. Internet connectivity of RI offices:

Connectivity of RI Office				Action taken/to be taken
No. of Tahasils	No. of RI Circle	No. of RIs having internet	No. of RIs not having internet	
12	74	19	55	Out of 55 RI circles, only 33 RI circles were Provided jiofi, others don't have any internet connection.

4. VPN Certificate:

Status of VPN Certificates				Action taken/to be taken
NO. of Tahasils	No. of RI circles	VPN installed	VPN not installed	
12	74	5	69	Default Tahasildars were instructed to install VPN.

5. IT Infrastructure of RI Offices:

Connectivity of RI Office				Action taken/to be taken
NO. of Tahasils	No. of RI circles	No. of RIs having Laptop/Computer	No. of RIs not having Laptop/computer	
12	74	74	0	

6. Application Software Issues:

Connectivity of RI Office				Action taken/to be taken
Finding any Software issue(Y/N)	No. of issues flagged	No issues resolved	No. of issues pending	Already informed to PMU for solution.
YES	6	4	2	

7. Disposal of Mutation:

Disposal of Mutation Cases					Action taken/to be taken
No. of Tahasils	No. of Case instituted	No. of cases disposed	No. of cases pending	No. of cases exceed ORTPS Timeline	
12	262	69	193	0	

8. Disposal of 8-(A) cases:

Disposal of Mutation Cases					Action taken/to be taken
No. of Tahasils	No. of Case instituted	No. of cases disposed	No. of cases pending	No. of cases exceed ORTPS Timeline	
12	286	137	149	0	

9. Revenue Court Case Monitoring System(RCCMS):

Implementation of Tahasil				Suggestions, if any
Tahasil Office(Y/N)	Sub-collector office(Y/N)	ADM Office (Y/N)	Collector (Y/N)	
YES	YES	YES	-	

10. Court Case Monitoring System:

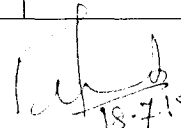
Implementation of Status		Suggestions, if any
Training Made(Y/N)	Implementation in all Tahasil(Y/N)	
YES	YES	

11. Bhunaksha:

Implementation status	Suggestion if any
NO	Bhunaksha testing site URL , user-id and password has sent to all Tahasildars.

12. Manual of Tahasil Account (MTA):

No. of RI circles	Total No. of Khata	Total No. of entries in Khata	Percentage of entries	Suggestion if any
12		-	-	User-id and password has sent.


 18.7.18
 Addl. District Magistrate
 Kandhamal