

## Checklist for District E-Governance Meeting

Name of the District : Keonjhar

Date : 08/08/18

### 1. Monthly Reporting in 25 point Parameter

Implementation status			Action Taken / to be taken
Number of Tahasils	Number of Tahasils entered data	Number of Tahasils not entered data	There is some problem for entry in Vasundara, ORTPS , bebandobasta
13	13	0	

### 2. Internet Connectivity of Tahasil Office

Status Of 2mbps MPLS Connectivity					Action Taken / to be taken
Number of Tahasils	Disconnected	Slow	Average	Good	
13	0	8	2	3	

### 3. Internet Connectivity Of RI Office

Connectivity Of RI Office				Action Taken / to be taken
Number of Tahasils	No Of Ri Circle	No Of RI's Circle Having Internet	No Of RI's Circle not Having Internet	
13	80	67	13	

### 4. VPN Certificate

Status Of VPN Certificate				Action Taken / to be taken
Number of Tahasils	No Of Ri Circle	VPN Installed	VPN not Installed	
13	80	34	46	

## 5. IT Infrastructure of RI Offices

Connectivity Of RI Office				Action Taken / to be taken
Number of Tahasils	No Of Ri Circle	No Of RI's Having Laptop/Computer	No Of RI's not Having Laptop/Computer	The six (06) laptop is very old. New Six laptop/ Copmuter required for all RI Circle(Sadar Tahasil)
13	80	80	0	

## 6. Application Software issues

Implementation status				Action Taken / to be taken
Finding any Software Issue(Yes/No)	No Of Issue Flagged	No Of Issue Solved	No Of Issue Pending	
Yes	26	9	17	

## 7. Disposal of Mutation Cases

Disposal of Mutation Cases					Action Taken / to be taken
No. of Tahasils	No Of Cases Instituted	No Of Cases Disposed	No Of Cases pending	No Of Cases Exceeded ORTPS Timeline	
13	553	164	2319	0	

## 8. Disposal of 8-A Cases

Disposal of 8-A Cases					Action Taken / to be taken
No. of Tahasils	No Of Cases Instituted	No Of Cases Disposed	No Of Cases pending	No Of Cases Exceeded ORTPS Timeline	
13	86	53	493	0	

**9. Revenue Court Case Monitoring System (RCCMS)**

Implementation status				Suggestions, if any
Tahasils Office (Yes/No)	Sub-Collector Office (Yes/No)	ADM Office (Yes/No)	Collector Office (Yes/No)	
Yes	Yes	Yes	Yes	

**10. Court Case Monitoring System (CCMS)**

Implementation status		Suggestions, if any
Training Made (Yes/No)	Implemented in all Office (Yes/No)	
Yes	Yes	

**11. Bhunaksha**

Implementation status (Yes/No)	Suggestions,if any
No	

**12. Manual of Tahasil Account (Online Saltamami)**

No. of RI circles	Total No. of khatas	Total No. of entries in khatas	Percentage of entries	Suggestions, if any
80	364699(11 Tahasils)	10425	2.85%	