

Checklist for Distrist E-Governance Meeting

Name of the Distrist : Keonjhar

Date : 15/08/18

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. Intenet 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. Intenet 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 | 275 | 72 | 2355 | 43 | |

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 | 97 | 40 | 494 | 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 |
|--------------------------------|--------------------|
| YES(4 Tahasils) | |

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 | 421987(12 Tahasils) | 16423 | 3.89% | |