

## Checklist for Distrist E-Governance Meeting

Name of the Distrist : Keonjhar

Date : 05/09/18

### 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	44	36	

### 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	25	4	25	

### 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	Except Patna Tahasil
13	181	338	2418	31	

### 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	Except Patna Tahasil
13	49	28	472	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(3 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	437815	62699	14.32 %	Except Patna Tahasil