

## Checklist for Distrist E-Governance Meeting

Name of the Distrist : Keonjhar

Date : 10/10/18

### 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 | Except Ghatagaon, Hatadihi,Jhumpura and HCpur Tahasil |
| Yes                                | 22                  | 6                  | 22                  |   |

## 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 Ghatagaon, Hatadihi,Jhumpura and HCpur Tahasil |
| 13                         | 141                    | 216                  | 2806                | 201                                 |   |

## 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 Ghatagaon, Hatadihi,Jhumpura and HCpur Tahasil |
| 13                    | 16                     | 24                   | 200                 | 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(13 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                | 307667              | 153826                         | 49.99 %               | Except Ghatagaon, Hatadihi, Jhumpura and HCpur Tahasil |