

Checklist for District e-Governance Meeting

Name of the District: Bargarh

Date: 22.07.2018 to 29.07.2018

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	
12	12	0	

2. Internet Connectivity of tahasils Office

Status of 2mbps MPLS Connectivity					Action Taken/to be taken
Number of tahasils	Disconnected	Slow	Average	Good	
12		3	8	1	

3. Internet connectivity of RI Office

Connectivity of RI office				Action Taken/to be taken
Number of tahasils	Number of RI Circle	Number of RIs having internet	Numbers of RIs not having internet	
12	84	45	39	Alternatively Managing with Hotspot (Airtel, JioFi, etc)

4. VPN Certificate

Status of VPN Certificate				Action Taken/to be taken
Number of tahasils	Number of RI circle	VPN Installed	VPN not Installed	
12	84	25	59	All Tahsildars were instructed to install VPN immediately.

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5.IT Infrastructure of RI Offices

Connectivity of RI Office				Action Taken/to be taken
Number of tahasils	Number of RI circle	No of RI having Laptop	No of RI not having Laptop	
12	84	82	2	

6.Application Software Issues

Implementations Status				Action Taken/to be taken
Finding any Software Issue (Yes/No)	No of Issues Flagged	No of Issues Resolved	No of issues Pending	
YES	11	4	7	All Tahasildars are Instructed to contact DIO ,NIC ,Bargarh to solve the issue.

7.Disposal Of Mutation Cases

Disposal Of Mutation Cases					Action Taken/to be taken
Number of tahasils	No. of Cases instituted during July,2018 up to 29.07.2018	No. of Cases disposed during July,2018 up to 29.07.2018	No. of Cases Pending till 29.07.2018	No. of Cases Exceeded ORTPS timeline	
12	1296	642	4146	0	All Tahasildars are directed to dispose all pending cases in a mission mode

8.Disposal of 8-Acases

Disposal Of Mutation Cases					Action Taken/to be taken
Number of tahasils	No. of Cases instituted during July,18 up to 29.07.2018	No. of Cases disposed during July,18 up to 29.07.2018	No. of Cases Pending till 29.07.2018	No. of Cases Exceeded ORTPS timeline	
12	177	156	471	0	All Tahasildars are directed to dispose all pending cases in a mission mode

