

Checklist for District e-Governance Meeting

Name of the District: Bargarh

Date: 04.09.2018

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	00	12	

2. Internet Connectivity of tahasils Office

Status of 2mbpsMPLS Connectivity					Action Taken/to be taken
Number of tahasils	Disconnected	Slow	Average	Good	
12	00	11	01	00	

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	44	40	

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	46	38	

2

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	36	21	15	

7.Disposal Of Mutation Cases

Disposal Of Mutation Cases					Action Taken/to be taken
Number of tahasils	No. of Cases instituted during September,2018 up to 04.09.2018	No. of Cases disposed during September ,2018 up to 04.09.2018	No. of Cases Pending till 04.09.2018	No. of Cases Exceeded ORTPS timeline	
12	140	19	7332	2129	

8.Disposal of OLR 8(A)cases

Disposal Of OLR 8(A) Cases					Action Taken/to be taken
Number of tahasils	No. of Cases instituted during September,2018 up to 04.09.2018	No. of Cases disposed during September,2018 up to 04.09.2018	No. of Cases Pending till 04.09.2018	No. of Cases Exceeded ORTPS timeline	
12	22	13	220	15	

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	No	No	

10. Court case monitoring system (CCMS)

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

11. Bhunaksha

Training Made (Yes/No)	Implementation Status (Yes/No)	Suggestions, if any
Yes	Yes	

12. Manual of Tahasil Account (Online Saltamami)

No. of RI circles	Total no. khatas	Total no. of khatas entered	Percentage of entry	Suggestions, if any
84	394,883	84,975	21.51 %	

Additional District Magistrate, *4/9/21*

Bargarh