Checklist for District e-Governance Meeting

Name of the District: Bargarh

Date:25.09.2018

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	00	12	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	48	36	

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	34	30	04	

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 to25 .09.2018	No. of Cases disposed during September ,2018 up to 25.09.2018	No. of Cases Pending till 25.09.2018	No. of Cases Exceeded ORTPS timeline	
12	1231	108	8334	2263	

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 25.09.2018	No. of Cases disposed during September,2018 up to 25.09.2018	No. of Cases Pending till 25.09.2018	No. of Cases Exceeded ORTPS timeline	
12	164	49	325	8	