

## Checklist for District e-Governance Meeting

Name of the District: Bargarh

Date: 09.10.2018

### 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	50	34	

2

### 5. IT Infrastructure of RI Offices

Connectivity of RI Office			Action Taken/to be taken
Number of tahsils	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	27	15	12	

### 7. Disposal Of Mutation Cases

Disposal Of Mutation Cases					Action Taken/to be taken
Number of tahsils	No. of Cases instituted during october, 2018 up to 09 .10.2018	No. of Cases disposed during october, 2018 up to 09.10.2018	No. of Cases Pending till 09.10.2018	No. of Cases Exceeded ORTPS timeline	
12	358	367	8501	2289	

### 8. Disposal of OLR 8(A) cases

Disposal Of OLR 8(A) Cases						Action Taken/to be taken
Number of tahsils	No. of Cases instituted during october, 2018 up to 09.10.2018	No. of Cases disposed during october, 2018 up to 09.10.2018	No. of Cases Pending till 09.10.2018	No. of Cases Exceeded ORTPS timeline		
12	66	24	451	3		

2

