

Checklist for District e-Governance Meeting

Name of the District: **Deogarh**

Date: **26.09.2018**

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	
3	3	0	

2. Internet Connectivity of Tahasil Office

Status of 2mbps MPLS Connectivity					Action taken/ to be taken
Number of Tahasils	Disconnected	Slow	Average	Good	
3	0	0	2	1	

3. Internet Connectivity of RI Office

Connectivity of RI offices				Action taken/ to be taken
Number of Tahasils	Number of RI Circles	Number Of RI's having Internet	Number Of RI's not having Internet	
3	20	1-Deogarh (Other 19 RI circles using Data Cards)	0	Tahasildars are instructed to coordinate with SDO-BSNL to access the connectivity.

4. VPN Certificate

Status of VPN Certificate	Action taken/ to be taken

				taken
Number of Tahasils	Number of RI Circles	VPN Installed	VPN not Installed	Applied. USER ID & Password yet to come
3	20	1	19	

5. IT Infrastructure of RI Offices

Connectivity of RI Offices				Action taken/ to be taken
No Of Tahasils	Number Of RI Circles	Number of RI's having Laptop/Computer	RI's not having Laptop/Computer	
3	20	20	0	

6. Application Software Issues

Implementation Status				Action taken/ to be taken
Finding any Software Issue (Yes/No)	No. of Issues Flagged	No. of Issues Resolved	No. of Issues Pending	Intimated to PMU through Dist. Whatsapp group
Yes	15	11	4	

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	Hi-tech survey is going on in Deogarh District.
3	578	33	545	40	

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 Case disposed	No Of Cases pending	No Of Cases exceeded ORTPS timeline	Hi-tech survey is going on in Deogarh District.
3	23	9	14	0	

9. Revenue Court Case Monitoring System (RCCMS)

Implementation Status				Suggestions, If any
Tahasil 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)	Implemented in all Office(Yes/ No)	
Yes	Yes	

11. Bhunaksha

Implementation Status (Yes/ No)	Suggestions, If any
No(Training Imparted but Hi-tech survey is going on.)	

12. Manual of Tahasil Account (Online Saltamami)

Number of RI Circles	Total no. of khata	Total no. of entries in khata	Percentage of entries	Suggestions, If any
20	75725	46172	61%	