

## Checklist for District e-Governance Meeting

Name of the District :- Balasore

Date :- 03.07.2018

### 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	
1	2	3	4
12	12	0	

### 2. Internet Connectivity of Tahasil Office

Status of 2 mbps MPLS Connectivity					Action taken/ to be taken
Number of Tahasils	Disconnected	Slow	Average	Good	
1	2	3	4	5	6
12	0	6	5	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 RI's having Internet	Number of RI's not having Internet	
1	2	3	4	5
12	85	81	4	Alternatively managing with hotspot (Airtel) & Jio Wifi

### 4. VPN Certificate

Status of VPN Certificate				Action taken/ to be taken
Number of Tahasils	Number of RI Circle	VPN installed	VPN not installed	
1	2	3	4	5
12	85	17	68	Defaulting Tahasildars were instructed to install VPN immediately

**5. IT Infrastructure of RI Offices**

Connectivity of RI Office				Action taken/ to be taken
Number of Tahasils	Number of RI Circle	Number of RI's having Laptop/ Computer	RI's not having Laptop/ Computer	
1	2	3	4	5
12	85	84	1	Tahasildar, Bhograi is instructed to supply a Computer to RI Batagram

**6. Application Software Issues**

Implementation Status				Action taken/ to be taken
Findings any Software Issue (Yes/ No)	No. of Issues Flagged	No Issues Resolved	No Issues pending	
1	2	3	4	5
Yes	5	2	3	Tahasildar, Baleswar & Nilgiri are directed to contact DIO, NIC, Balasore to solve the issue.

**7. Disposal of Mutation Cases**

No. of Tahasils	No. of cases instituted	No. of cases disposed	No. of cases pending	No. of cases exceeded ORTPS timeline	Action taken/ to be taken
1	2	3	4	5	6
12	3657	2363	5852	0	All Tahasildars are directed to dispose all pending cases in a mission mode

**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 cases disposed	No. of cases pending	No. of cases exceeded ORTPS timeline	
1	2	3	4	5	6
12	490	493	182	0	All Tahasildars are directed to dispose all pending cases in a mission mode

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 (Yes/ No)	
1	2	3	4	5
Yes	No	No	No	

10. Court Case Monitoring System (CCMS)

Implementation status		Suggestions, if any
Training made (Yes/No)	Implemented in all Office (Yes/No)	
1	2	3
Yes	Yes	

11. Bhunaksha

Implementation Status (Yes/No)	Suggestions, if any
1	2
No	Awaiting User ID & Password

12. Manual of Tahasil Account (Online Saltamami)

No. of RI circles	Total No. of Khatas	Total No. of entries in Khatas	Percentage of entries	Suggestions, if any
1	2	3	4	5
85	444639	0	0	Awaiting User ID & Password