

## Checklist for District e-Governance Meeting

Name of the District :- Balasore

Date :- 31.07.2018

### 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
<b>12</b>	<b>12</b>	<b>0</b>	

### 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
<b>12</b>	<b>0</b>	<b>5</b>	<b>6</b>	<b>1</b>	

### 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
<b>12</b>	<b>85</b>	<b>81</b>	<b>4</b>	<b>Alternatively managing with hotspot (Airtel) &amp; Jio Wifi</b>

### 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
<b>12</b>	<b>85</b>	<b>27</b>	<b>58</b>	<b>Defaulting Tahasildars were instructed to install VPN immediately</b>

**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	78	7	Tahasildar, Bhograi & Bahanaga are instructed to supply Computers to RIs.

**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	3	2	1	Tahasildar Nilgiri is 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	763	742	8181	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	42	55	264	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	1021126	18139	1.77	RI's have been instructed to enter the Revenue data

*D. D. D.*  
 11/08/18  
 Additional District Magistrate,  
 Balasore