

Checklist for District e-Governance Meeting

Name of the District :- Balasore

Date :- 28.08.2018

1. Monthly Reporting in 25 Point Parameter

Number of Tahasils	Implementation Status		Action taken/ to be taken
	Number of Tahasils entered data	Number of Tahasils not entered data	
1	2	3	4
12	12	0	

2. Internet Connectivity of Tahasil Office

Number of Tahasils	Status of 2 mbps MPLS Connectivity			Action taken/ to be taken
	Disconnected	Slow	Average	
1	2	3	4	6
12	0	5	6	1

3. Internet Connectivity of RI Office

Number of Tahasils	Connectivity of RI Office			Action taken/ to be taken
	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

Number of Tahasils	Status of VPN Certificate		Action taken/ to be taken
	Number of RI Circle	VPN installed	
1	2	3	5
12	85	36	49

Defaulting Tahasildars were instructed to install VPN immediately

5. IT Infrastructure of RI Offices

Number of Tahasils	Connectivity of RI Office			Action taken/ to be taken
	Number of RI Circle	Number of RI's having Laptop/ Computer	RI's not having Laptop/ Computer	
1	2	3	4	Tahasildar, Bhograi, Basta, Balasore, Remuna, Nilgiri, Soro & Bahanaga are instructed to supply Computers to RIs.
12	85	77	8	

6. Application Software Issues

Findings any Software Issue (Yes/ No)	Implementation Status			Action taken/ to be taken
	No. of Issues Flagged	No Issues Resolved	No Issues pending	
1	2	3	4	More than 10 Plots can not be saved in Backlog entry stage and Col. No. 2 can not be edited in OLR stage & Cases from R.I. (Further Trial) are not opened in day time . Missing Form-3 bearing RSD Nos.-121800127, 121800197 & 121800087. Issues have been flagged in LRMS Group to solve them at NIC, BBSR level
Yes	6	2	4	

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	All Tahasildars are directed to dispose all pending cases within ORTPS timeline
12	1329	829	9473	0	

8. Disposal of 8-A cases

No. of Tahasils	Disposal of 8-A cases				Action taken/ to be taken
	No. of cases instituted	No. of cases disposed	No. of cases pending	No. of cases exceeded ORTPS timeline	
1	2	3	4	5	All Tahasildars are directed to dispose all pending cases within ORTPS timeline
12	266	70	513	0	

9. Revenue Court Case Monitoring System (RCCMS)

Tahasil Office (Yes/No)	Implementation Status			Suggestions, if any
	Sub-Collector Office (Yes/No)	ADM Office (Yes/No)	Collector (Yes/No)	
1	2	3	4	5
Yes	Yes	No	No	

10. Court Case Monitoring System (CCMS)

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

11. Bhunaksha

Implementation Status (Yes/No)	Suggestions, if any
1	2
No	Tahasildars are directed to implement Bhunaksha immediately.

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	1226579	196864	16.04	RI's have been instructed to enter the Revenue data

[Signature]

Additional District Magistrate,

Balasore