

## Checklist for District e-Governance Meeting

Name of the District :- Balasore

Date :-04.09.2018

### 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	Number of RI Circle	Connectivity of RI Office		Action taken/ to be taken
		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	Number of RI Circle	Status of VPN Certificate		Action taken/ to be taken
		VPN installed	VPN not installed	
1	2	3	4	5
12	85	35	50	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	
12	2	3	4	5 Tahasildar, Bhograj, Basta, Balasore, Remuna, Nilgiri, Soro & Bahanaga are instructed to supply Computers to RIs.
	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	5
Yes	5	2	3	More than 10 Plots can not be saved in Backlog entry stage and Col. No. 2 can not be edited in OLR stage . Missing Form-3 bearing RSD Nos.-121800127, 121800197 & 121800087. Issues have been flagged in LRMS Group to solve them at NIC, BBSR level

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	939	1135	9277	0	All Tahasildars are directed to dispose all pending cases within ORTPS timeline

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	6
12	81	159	415	0	All Tahasildars are directed to dispose all pending cases within ORTPS timeline

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
	Implemented in all Office (Yes/No)	Yes	
1	2	3	
Yes	Yes		

11. Bhunaksha

Implementation Status (Yes/No)	Suggestions, if any
1	2
5 Tahasil -Yes, 7 Tahasil-No	Defaulting 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	1228217	318596	25.93	RI's have been instructed to enter the Revenue data

*Babu*  
7/19/18  
Additional District Magistrate,  
Balasore