

### Checklist for District e-Governance Meeting

Name of the District : **Bhadrak**

Date: **8/16/2018**

#### 1. Monthly Reporting in 25 Point Parameter

Implimentation Status			Action taken / to be taken
No of Tahasil	No of Tahasil Entere Data	No. of Tahasils not entered data	
7	7	0	

#### 2. Internet Connectivity of Tahasils Office

Status of 2 mbps MPLS Connectivity					Action taken / to be taken
No of Tahasils	Disconnected	Slow	Average	Good	
1	2	3	4	5	6
7	0	1	4	1	

#### 3. Internet Connectivity of RI Office

Connectivity of RI Office				Action taken / to be taken
No of Tahasils	No of RI Circle	No of RI's having Internet	No of RI's not having Internet	
1	2	13		
7	75	58	17	

#### 4.VPN Certificate

Status of VPN Certificate				Action taken / to be taken
No of Tahasils	No of RI Circle	VPN Installed	VPN Not Installed	
1	2	3	4	5
7	75	71	4	

#### 5. IT Infracture of RI Offices

Connectivity of RI Office				Action taken / to be taken
No of Tahasils	No of RI Circle	No of RI having Laptop	No of RI not having Laptop	
1	2	3	4	5
7	75	74	1	

**6. Application Software Issues**

Implimentation Status				Action taken / to be taken
Finding any Software Issue (Yes/No)	No Issues Flagged	No Issues Resolved	No issues Pending	
1	2	3	4	5
Yes	0	0	0	

**7. Disposal Of Mutation Cases**

Disposal Of Mutation Cases					Action taken / to be taken
No of Tahasils	No. of Cases inistituted	No. of Cases disposed	No. of Cases Pending	No. of cases exceeded ORTPS timeline	
1	2	3	4	5	6
7	530	562	1729	0	

**8. Disposal Of 8-A Cases**

Disposal Of 8-A Cases					Action taken / to be taken
No of Tahasils	No. of Cases inistituted	No. of Cases disposed	No. of Cases Pending	No. of cases exceeded ORTPS timeline	
1	2	3	4	5	6
7	71	27	275	0	

**9. Disposal Of Bebandobasta Cases**

Disposal Of Bebandobasta Cases					Action taken / to be taken
No of Tahasils	No. of Cases inistituted	No. of Cases disposed	No. of Cases Pending	No. of cases exceeded ORTPS timeline	
1	2	3	4	5	6
7	0	40	4274	0	

**10. REVENUE COURT CASE MONITORING SYSTEM (RCCMS)**

Implimentation Status				Suggestions, if any
Tahasils Office (Yes/No)	Sub-Collector Office (Yes/No)	ADM Office (Yes/No)	Collector Office (Yes/No)	
Yes	Yes	Yes	Yes	

**11. COURT CASE MONITORING SYSTEM (CCMS)**

Implimentation Status		Suggestions, if any
Training Made (Yes/No)	Implimentationed in all Office (Yes/No)	
Yes	Yes	

**12. Bhunaksha**

Implimentation Status (Yes/No)	Suggestions, if any
No	updated villages may be allowed for correction

**13. Manual of Tahasil Account (Online Saltamami)**

No. of RI circles	Total no. khatas	Total no. entries in khatas	Percentage of entries	Suggestions, if any
1	2	3	4	5
75	774,919	57,904	7%	