

Checklist for weekly District Revenue e-Governance Reviewing Meeting

Name of the District:-Jajpur

Date:-17.07.2017

Year:-2018

Month:-June

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	
10	8	2	

2. Internet Connectivity of Tahasil Office

Status of 2 mbps MPLS connectivity					Action taken/to be taken
Number of Tahasils	Disconnected	Slow	Average	good	
10	0	8	2	0	

3. Internet connectivity of R.I Office

Connectivity of R.I office				Action taken/to be taken
No.of Tahasils	No.of R.I circles	Number of R.I's having internet	No.of R.Is not having internet	
10	80	29	51	

4. VPN Certificate

Status of VPN certificate				Action taken/to be taken
Number of Tahasils	Number of R.I circles	VPN installed	VPN not installed	
10	80	4	76	

5. I.T infrastructure of R.I Offices

Connectivity of R.I Office				Action taken/to be taken
Number of Tahasils	Number of R.I circles	No. of R.I's having Laptop/Computer	No.of R.I's not having Laptop/Computer	
10	80	80	0	Out of 80nos. Of Laptop 50nos. Of Laptop has not functioning

6. Application software issues

Implementation status				Action taken/to be taken
Finding any software issues (Yes/No)	No Issues Flagged	No Issues resolved	No Issues pending	
Yes	23	14	9	

Disposal of Mutation cases

Disposal of mutation 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	
10	3056	1180	3076	35	

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	
10	166	93	263	0	

9. Revenue Court Case Monitoring System(RCCMS)

Implementation status				Suggest if any
Tahasil office(Yes/No)	Sub-collector office(Yes/No)	ADM office(Yes/No)	Collector office (Yes/No)	
Yes	Yes	Yes	Yes	

10. Court Case Monitoring System(CCMS)


Implementation status		Suggestion, if any
Training mode(Yes/No)	Implemented in all office(Yes/No)	
Yes	Yes	

11. Bhunaksha

Implementation status(yes/no)	Suggestion, if any
No	

12. Manual of Tahasil Account(Online Saltamami)

No. of R.I circles	Total no. of khatas	Total no. of entries in khatas	Percentages of entries	Suggestion, if any
80	176776	148359	83.92	


 Additonal District Magistrate,
 Jajpur