

# Checklist for District e-Governance Meeting

Name of Tahasil: Gajapati

Date:- 11.07.2018

## 1. Monthly Reporting in 25 Point Parameter

Implementation Status			Action Taken/ To Be Taken
1	2	3	4
No Of Tahasils	Entered Data(Y/N)	Not entered Data(Y/N)	
7	7	0	

## 2. Internet Connectivity of Tahasil Office

Status Of 2mbps MPLS Connectivity				Action Taken/ To Be Taken
No Of Tahasils	Disconnected	Slow Average	Good	
1	2	3	4	5
7	0	1	6	

## 3. Internet Connectivity of RI Office

Connectivity of RI offices				Action Taken/ To Be Taken
No Of Tahasils	Number Of RI Circle	Number of RI's Having Internet	Number of RI's Not Having Internet	
1	2	3	4	5
7	44	26	18	Instructed to take steps for internet connectivity

## 4. VPN Certificate

Status of VPN Certificate				Action taken/To be taken
No Of Tahasils	Number of RI Circle	VPN Installed	VPN Not Installed	
1	2	3	4	5
7	44	1	43	Instructed to take steps for VPN installation

**5. IT Infrastructer of RI Offices**

Connectivity of RI Offices				Action taken/To be taken
No Of Tahasils	Number Of RI Circle	Number of RI having Laptop/Computer	RI's not having Laptop/Computer	
1	2	3	4	5
7	44	44	0	

**6. Application Software issue**

Impplementation Status				Action taken/To be taken
Finding Software issue (Yes/ NO)	No. Issue Flagged	No. Issues Resolved	No. Issue Pending	
1	2	3	4	5
yes	5	2	3	Reported To DIO, NIC, Gajapati & informed to LRMS devloper team through PMU.

**7. Disposal of Mutation Cases**

Disposal of Mutation Cases					
No. of Tahasil	No. Of case instituted	No. of Case disposed	No. of case Pending	No of case exceeded ORTPS time line	Action taken/To be taken
1	2	3	4	5	6
7	1024	424	2361	0	All Tahasildar directed to dispose pending case in mission mode

**8. Disposal of 8-A cases**

Disposal of 8-A Cases					Action taken/To be taken
No. of Tahasil	No. Of case instituted	No. of Case disposed	No. of case Pending	No of case exceeded ORTPS	
7	197	70	288	0	All Tahasildar directed to dispose pending case in mission mode

**9. Revenue Court Case Monitoring System(RCCMS)**

Implementation Status				Suggestion If Any
Tahasil Office (Yes/ NO)	Sub-Collector Office (Yes/ NO)	ADM Office (Yes/ NO)	Collector Office (Yes/ NO)	
Yes	NO	NO	NO	

**10. Court Case Monitoring System(CCMS)**

Implementation Status		Suggestion If Any
Training made (Yes/ No )	Implemented in all office (Yes/ No)	
YES	YES	

**11. Bhunaksha**

Implementation Status Yes/No	Suggestion If Any
NO	Awaiting for user ID Password

**12. Manual of Tahasil Account (Online Saltanami)**

No Of RI Circle	Total No Of Khatas	Total No Of entries in Khatas	Percentage of entries	Suggestion If Any
44	216080	0	0	Going to start very soon