

Checklist for District e-Governance Meeting

Name of the District:- Kendrapara

Date:-

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	
9	7	2	

2. Internet Connectivity of Tahasil Office

Status of 2mbps MPLS Connectivity					Action taken/ to be taken
Number of Tahasils	Disconnected	Slow	Average	Good	
9	0	4	3	2	

3. Internet Connectivity of R.I Office

Connectivity of R.I. Office				Action taken/ to be taken
Number of Tahasils	Number of RI Circles	Number of RI's having Internet	Number of RI's Not having Internet	
9	92	42	50	

4. VPN Certificate

Status of VPN Certificate				Action taken/ to be taken
Number of Tahasils	Number of RI Circles	VPN installed	VPN Not installed	
9	92	All	Nil	

5. I.T. Infrastructure of R.I Offices

Connectivity of R.I. Office				Action taken/ to be taken
Number of Tahasils	Number of RI Circles	Number of RI's having Laptop/Computer	Number of RI's Not having Laptop/Computer	
9	92	88	4	

6. Application Software Issues

Implementation Status				Action taken/ to be taken
Finding any Software Issue (Yes/No)	Issues Flagged	Issues Resolved	Issues Pending	
Yes	Yes	Yes	No	

7. 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	
9	4065	1375	5429	Nil	

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	
9	355	164	221	Nil	

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 (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
Training Completed	

12. Manual of Tahasil Account (Online Saltamami)

No. of R.I Circles	Total no. of Khatas	Total no. of entries in khatas	Percentage of entries	Suggestion if any
92	331099	Nil		

B. S. S.
10.7.18
Addl. District Magistrate
Kendrapara