

Checklist for District e-Governance Meeting

Name of the District: **KALAHANDI**
Date: **31.07.2018**

1. Monthly Reporting in 25 Point Parameter

Implementation Status		Action taken/ to be taken
Number of Tahasils entered data	Number of Tahasils not entered data	
13	0	

2. Internet Connectivity of Tahasil Office

Number of Tahasils	Disconnected	Status of 2mbps MPLS Connectivity			Action taken/ to be taken
		Slow	Average	Good	
13	(Th. Rampur 16.7.2018 to 29.07.2018)	2 (Jaipatna, Th Rampur & Kalahandi)	3 (M. Rampur Dharmagrth, Koksara)	7 (Narla, Kesinga, Karlammunda, Lanjigarh, Junagarh, Golumunda, Kalampur, Kesinga)	Most of the time Th. Rampur Tahasil connectivity not functioning due to BSNL OFC break.

3. Internet Connectivity of RI Office

Connectivity of RI Office				Action taken/ to be taken
Number of Tahasils	Number of RI Circle	Number of RI's having Internet	Number of RI's not having Internet	
13	80	9	71	

4. VPN Certificate

Status of VPN certificate				Action taken/ to be taken
Number of Tahasils	Number of RI Circle	VPN Certified	VPN not installed	
13	80	1	79	

5. IT Infrastructure of RI offices

Connectivity of RI Office				Action taken/ to be taken
Number of Tahasils	Number of RI Circle	Number of RI's having Laptop/Computer	RI's not having Laptop/Computer	
13	80	49	30	

6. Application Software Issues

Finding any Software Issue (Yes/No)	Implementation Status			Action taken/ to be taken
	No Issues Flagged	No Issues Resolved	No Issues Pending	
	10	5	5	

7. Disposal of Mutation Cases

Disposal of Mutation Cases					Action taken/ to be taken
Number of Tahasils	No. of Cases instituted	No. of Cases disposed	No. of cases pending	No. of cases exceeded ORTPS timeline	
13	2593	813	2246	19 contest cases(Jaipatna)	

8. Disposal of 8-A cases

Disposal of 8-A cases					Action taken/ to be taken
Number of Tahasils	No. of Cases instituted	No. of Cases disposed	No. of cases pending	No. of cases exceeded ORTPS timeline	
13	136	111	591	5	

9. Revenue Court Case Monitoring System (RCCMS)

Implementation Status			Suggestions, if any
Tahasil Office (Yes/No)	Sub-Collector Office (Yes/No)	ADM Office (Yes/No)	Collector (Yes/No)
Yes	Yes	No	No (User ID not available)

10. Court Case Monitoring System (CCMS)


Implementation Status		Suggestions, if any
Training made(Yes/No)	Implemented in all Office(Yes/No)	
Yes	Yes	

11. Bhunaksha

Implementation Status(Yes/No)	Suggestions, if any
No	

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
80	455423	3152	1%	


 1.5.18
 Additional District Magistrate
 Kalahandi