

Checklist for District e-Governance Meeting

Name of the District: **KALAHANDI**

Date: **07.08.2018**

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

Status of 2mbps MPLS Connectivity				Action taken/ to be taken
Number of Tahasils	Disconnected	Slow	Average	Good
13	(Th.Rampur 16.7.2018 to 29.07.2018)	2 (Jaipatna & Kalahandi)	3 (M.Rampur, Th Rampur, Kalampur Dharmagrth, Koksara)	7 (Narla, Kesinga, Karlamunda, Lanjigarh, Junagarh, Golumunda, 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	15	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

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

7. Disposal of Mutation Cases

Disposal of Mutation Cases				
Number of Tahasils	No. of Cases instituted	No. of Cases disposed	No. of cases pending	No. of cases exceeded ORTPS timeline
13	2739	847	2455	19 contest cases(Jaipatna)

8. Disposal of 8-A cases

Disposal of 8-A cases				
Number of Tahasils	No. of Cases instituted	No. of Cases disposed	No. of cases pending	No. of cases exceeded ORTPS timeline
13	120	90	586	5

Action taken/ to be taken

Action taken/ to be taken

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 Salkamami)

No. of RI circles	Total no. of khatas	Total no. of entries in khatas	Percentage of entries	Suggestions, if any
80	455482	4428	1%	


 Additional District Magistrate
 Kalahandi