CHECKLIST FOR DISTRICT E-GOVERNACE MEETING OF GANJAM(20.8.2018)

1. Monthly Reporting in 25 Point Parameter

Implementation Status			Action taken/to be taken
Name of Tahasil	Number of Tahsils entered Data	Number of Tahsils not entered Data	
23	23	0	

2. Internet Connectivity of Tahasil office

Status of 2mbps MPLS connectivity					Action taken/to be taken
Number of Tahasil	Disconnected	Slow	Average	Good	
23	1	2	0	20	Contacted to The resource Person of BSNL connectivity.

3. Internet Connectivity of RI Office

Connectivity of RI office				Action taken/to be taken
Number of Tahasil	Number of RI circle	Number of RI's having internet	Number of RI's having not internet	
23	199	199	0	

4. VPN Certificate

Status of VPN Certificate				Action taken/to be taken
Number of Tahasil	No. of RI Circle	VPN Installed	VPN not installed	
23	199	61	138	Work in process

5. IT Infrastructure of RI Offices

Connectivity of RI office				Action taken/to be taken
Number of Tahasil	No. of RI circle	No. of RI's having Laptop/Computer	No. of RI's not having Laptop/Computer	
23	199	199	0	

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	
Yes	1	1	0	• Possible cases resolved by the help of DIO (NIC) & Asst. Programmer of this week. • Previous week (7) Pending cases forwarded to Revenue PMU & Govt. by e- Mail. Waiting for their Responses.

7. Disposal of Mutation Cases

Disposal of Mutation Cases					Action taken/to be taken
No. of Tahasil	No. of case instituted	No. of case disposed	No. of case pending	No. of cases exceeded ORTPS timeline	
23	10715	7758	2957	0	

8. Disposal of 8-A Cases

Disposal of 8-A Cases					Action taken/to be taken
No. of Tahasil	No. of cases instituted	No. of case disposed	No. of cases pending	No. of cases exceeded ORTPS timeline	
23	1389	1281	108	0	

9. Revenue Court Case monitoring System(RCCMS)

Implementation Status				Suggestions if any
Tahasils office (Yes/No)	Sub-Collector office (Yes/No)	ADM Office (Yes/No)	Collector Office (Yes/No)	
Yes	Yes	No	No	No

10. Court Case Monitoring System(CCMS)

Implementation Status		Suggestions if any
Training made(Yes/No)	Tahasil office(Yes/No)	
Yes	Yes	No

11. Bhunaksha

Implementation Status (Yes/No)	Suggestions if any
Yes	• When assigning the final point, there should be provision for showing the area of the plot. • There should also provision for double validation regarding area of the plot in the software which can check advertently error in area. • Area of the plot shows only after confirmation by the Tahasildars. So there is no scope for knowing the area of the plot prior to confirmation which sometime lead to incorrect one. • In the Bhunaksha when transaction occurred in the plots. It shows the old map, where as the area is not matching with old plot.It is showing the latest area from LRMS site.

12. Manual Tahasil Account (Online Saltamami)

No. of RI circles	Total No. of khatas	Total No. of entries in Khatas	Percentage of entries	Suggestions if any
199	17,01,969	36,854	2.16	No

Addl. District Magistrate, Ganjam