Checklist for District e-governance Meeting

Name of the district: Nayagarh

Date: 25/07/2018

1. Monthly reporting in 25 point parameter

Implementation Status			Action taken/To be taken
No. of Tahasils	No. of Tahasils entered Data	No. of Tahasils not entered Data	
8	8	0	

2. Internet Connectivity of Tahasils

Status of 2mbps MPLS connectivity					Action taken/To be taken
No. of Tahasils	Disconnected	Slow	Average	Good	
Bhapur	0	0	1	0	
Khandapada	0	0	0	1	
Gania	0	0	1	0	
Daspalla	0	0	0	1	
Nuagaon	0	0	0	1	
Nayagarh	0	0	0	1	
Odogaon	0	0	0	1	
Ranapur	0	0	0	1	

3. Internet Connectivity of RI Offices

Connectivity of RI Offices				Action taken/To be taken
No. of Tahasils	No. Of RI Circles	No. of RIs having internet	No. of RIs not having internet	
8	50	6(Jio-Fy)	44	

4. VPN Certificate

Status of VPN Certificate				Action taken/To be taken
No. of Tahasils	No. Of RI Circles	VPN installed	VPN not installed	
8	50	6	44	

5. IT infrastructures in RI offices

Connectivity of RI offices				Action taken/To be taken
No. of Tahasils	No. Of RI Circles	No. of RIs having Laptop/Computer	RIs not having Laptop/Computer	
8	50	50	0	

6. Application Software Issues

Implementation Status				Action taken/To be taken
Finding any software issues(Y/N)	No. Issues flagged	No. Issues Resolved	No. of Issues pending	
Y	6	5	1	

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	
8	5160	1575	3585	0	

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	
8	761	195	566	0	

9. Revenue Court Case Monitoring System (RCCMS)

Implementation Status				Suggestions, if any
Tahasil Office (Y/N)	Sub-collector Office(Y/N)	ADM Office (Y/N)	Collector Office (Y/N)	
Y	Y	N	N	

10. Court Case Monitoring System (CCMS)

Implementation Status		Suggestions, if any
Training Made (Y/N)	Implemented in all Office (Y/N)	
Y	Y	

11. Bhunaksha

Implementation Status (Y/N)	Suggestions, if any
N	

12. Manual of Tahasil Accounts (Online Saltamami)

No. of RI Circles	Total No. of Khatas	Total no. entries in khatas	Percentage of entries	Suggestions, if any
50	514494	0	0	

Addl. District Magistrate,
Nayagarh