

## Checklist for District e-Governance Meeting

Name of the District: JHARSUGUDA

Date: 17.07.2018

### 1. Monthly Reporting in 25 Point Parameter

Implementation status			Action taken/to be taken
Name of Tahasil	Tahasil entered data	Tahasils not entered data	
Jharsuguda	ENTERED	-	All datas of 25 point parameter entered for may2018 except ORTPSA & Homestead Families .while updating data from the month of October2017,the software says "you can't edit this month "hence intimated through DIO,NIC through mail on Dt.01-07-18for updating. 16 points have been entered for June2018 & steps are being taken to entry the rest point.
Lakhanpur	ENTERED		
Kolabira	ENTERED		
Kirmira	ENTERED		
Laikera	ENTERED		

### 2. Internet Connectivity of Tahasil Office

Name of Tahasil	Status of 2mbps MPLS Connectivity				Action taken/to be taken
	Disconnected	Slow	Average	Good	
Jharsuguda				Good	100 mbps internet connectivity
Lakhanpur			Average		Intimated DIO, NIC to take up thc matter with BSNL authority to resolve.
Kolabira				Good	
Kirmira		Slow			Intimated DIO, NIC to take up thc matter with BSNL authority to resolve.
Laikera			Average		

### 3. Internet Connectivity of RI Office

Connectivity of RI Office				Action taken/to be taken
Name of Tahasil	No. of RI Circle	No. of RI Office having Internet	No. of RI Office not having Internet	
Jharsuguda	10	10(JIO FI)	-	
Lakhanpur	06	06	-	
Kolabira	05	05	-	
Kirmira	05	05	-	
Laikira	06	06	-	

### 4. VPN Certificate

Status of VPN Certificate				Action taken/to be taken
Name of Tahasil	No. of RI Circle	VPN installed	VPN not installed	
Jharsuguda	10	10	-	
Lakhanpur	06	05		Bandhabahal RI is not provided .Tahasildar has already applied for VPN connectivity.
Kolabira	05	05		
Kirmira	05	05		
Laikira	06	06		

### 5. IT Infrastructure of RI Office

Connectivity of RI Office				Action taken/to be taken
Name of Tahasil	No. of RI Circle	No. of RI's having Laptop/computer	RI's not having Laptop/computer	
Jharsuguda	10	10	-	Laptop provided to Jharsuguda sadar RI is old & outdated, Tahasildar has been instructed to go for purchase of Laptop out of user's fee.
Lakhanpur	06	06		The Laptops are old & outdated. Tahasildar was instructed to go for purchase of Laptops in a phased manner, following due formalities.
Kolabira	05	05		
Kirmira	05	05		
Laikira	06	06		

## 6. Application Software Issues

Implementation Status					Action taken/to be taken
Name of Tahasil	Finding any Software Issue	No. of issue flagged	No. of Issues Resolved	No. of issues Pending	
Jharsuguda	Yes	6	2	4	Intimated to PMU staff.
Lakhanpur	Yes	9	0	9	Intimated to PMU staff.
Kolabira	Yes	6	0	6	Intimated to PMU staff.
Kirmira	Yes	1	1	0	
Laikira	Yes	2	0	2	Intimated to PMU staff.

## 7. Disposal of Mutation Cases

Disposal of Mutation Cases					Action taken/to be taken
Name of Tahasil	No. of cases institute	No. of cases disposed	No. of cases pending	No. of cases exceeded ORTPS timeline	
Jharsuguda	636	27	609	NIL	
Lakhanpur	385	13	372	NIL	
Kolabira	45	6	39	NIL	
Kirmira	4	0	04	NIL	
Laikira	39	01	38	NIL	

## 8. Disposal of 8-A cases

Disposal of 8-A Cases					Action taken/to be taken
Name of Tahasil	No. of cases institute	No. of cases disposed	No. of cases pending	No. of cases exceeded ORTPS timeline	
Jharsuguda	63	60	3	NIL	
Lakhanpur	50	12	38	NIL	
Kolabira	4	0	4	NIL	
Kirmira	5	5	NIL	NIL	
Laikira	3	0	3	NIL	

### 9. Revenue Court Case Monitoring System(RCCMS)

Name of Tahasil	Implementation Status				Suggestions, if any
	Tahasil Office (Yes/No)	Sub-Collector Office (Yes/No)	ADM Office (Yes/No)	Collector (Yes/No)	
Jharsuguda	Yes	Yes	Yes	Yes	
Lakhanpur	Yes	Yes	Yes	Yes	
Kolabira	Yes	Yes	Yes	Yes	
Kirmira	Yes	Yes	Yes	Yes	
Laikira	Yes	Yes	Yes	Yes	

### 10. Court Case Monitoring System(CCMS)


Name of Tahasil	Implementation Status		Suggestions, if any
	Training made (Yes/No)	Implemented in all Office (Yes/No)	
Jharsuguda	Yes	Yes	
Lakhanpur	Yes	Yes	
Kolabira	Yes	Yes	
Kirmira	Yes	Yes	
Laikira	Yes	Yes	

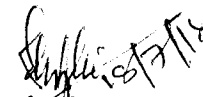
### 11. Bhunaksha

Name of Tahasil	Implementation status	Suggestions, if any
	Implementation status(Yes/No)	
Jharsuguda	No	
Lakhanpur	No	
Kolabira	No	
Kirmira	No	Training completed .To be implemented from Dt.19-07-2018.
Laikira	No	

12. Manual Of Tahasil Account(Online Saltamami)

Name of Tahasil	No. of RI Office	Total no. of Khatas	Total no. of entries in Khatas	Percentage of entries	Suggestions, if any
Jharsuguda	10	66310			User Id & Password for online software was Provided & to be implemented from Dt 16-07-2018.
Lakhanpur	06	49055			
Kolabira	05	15940			
Kirmira	05	12399			
Laikira	06	15774			

  
Assistant Programmer  
Jharsuguda

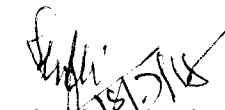
  
Additional District Magistrate,  
Jharsuguda

DISTRICT OFFICE: JHARSUGUDA  
(Revenue Section)

Memo No. 6142 /Rev.

Date 20/07/2018

Copy to D.I.O., NIC, Jharsuguda for information and necessary action. He is requested to upload the above Checklist in the Official website of Jharsuguda District.

  
Additional District Magistrate,  
Jharsuguda