Checklist for Tahasil for e-Governance Meeting

Name of the District: **Angul**

Date: 21-08-2018

1. Monthly Reporting in 25 Point Parameter(Y/N)

Implementation Status			Action taken/ to be taken
Name of Tahasil	Name of Tahasil entered data	Name of Tahasil not entered data	
Angul	Angul	-	
Athamallik	Athamallik	-	
Banarpal	Banarpal	-	
Chhendipada	Chhendipada	-	
Kaniha	Kaniha	-	
Kishore Nagar	Kishore Nagar	-	
Pallahara	Pallahara	-	
Talcher	Talcher		

2. Internet Connectivity of Tahasil Office

Status of 2mbps MPLS Connectivity					Action taken/ to be taken
Name of Tahasil	Disconnected	Slow	Average	Good	
Angul	-	-	Average	-	S.D.O. BSNL Has been requested to Provide Internet
Athamallik	-	-	Average	-	**Required for improvement of Speed for Correction of Bhunaksha**
Banarpal	-	-	Average	-	
Chhendipada	-	-	Average	-	
Kaniha	-	-	Average	-	
Kishore Nagar	-	Slow	-	-	
Pallahara	-	Slow	-	-	
Talcher	-		Average	-	

3. Internet Connectivity of RI Office

Connectivity of RI offices				Action taken/ to be taken
Name of Tahasils	Number of RI Circles	Number Of RI's having Internet	Number Of RI's not having Internet	
Angul	09	4	5	Applied VPN connection
Athamallik	10	8	2	Applied On line
Banarpal	5	699/Data card	5	
Chhendipada	7	7	0	
Kaniha	5	5	0	
Kishore Nagar	8	5	3	
Pallahara	7	Data Card / JIO FI	0	
Talcher	4	4	0	

4. VPN Certificate

Status of VPN Certificate				Action taken/ to be taken
Name of Tahasil	Number of RI Circles	VPN Installed	VPN not Installed	
Angul	09	-	09	Applied Online
Athamallik	10	-	10	Applied Online
Banarpal	5	-	5	Applied Online
Chhendipada	7	-	7	Applied Online
Kaniha	5	-	5	Not Applied Online
Kishore Nagar	8	-	8	Applied Online
Pallahara	7	-	7	Not Applied Online
Talcher	4	-	4	Applied Online

5. IT Infrastructure of RI Offices

Connectivity of RI Offices				Action taken/ to be taken
Name Of Tahasil	Number Of RI Circles	Number of RI's having Laptop/Computer	RI's not having Laptop/Computer	
Angul	09	9	0	All laptops are outdated, required new laptops
Athamallik	10	10	0	4 laptops are out of order and 6 laptops are outdated ,required new laptops
Banarpal	5	5	0	All laptops are outdated, required new laptops
Chhendipada	7	7	0	All laptops are outdated, required new laptops
Kaniha	5	3	2	All laptops are outdated, required new laptops
Kishore Nagar	8	8	0	All laptops are outdated, required new laptops
Pallahara	7	7	0	All laptops are outdated, required new laptops
Talcher	4	4	0	All laptops are outdated, required new laptops

6. Application Software Issues

Implementation Status					Action taken/ to be taken
Name Of Tahasil	Finding any Software Issue (Yes/No)	No. of Issues Flagged	No. of Issues Resolved	No. of Issues Pending	
Angul	Yes	-	-	-	Intimated to PMU through WhatsApp
Athamallik	Yes	-	-	-	
Banarpal	Yes				
Chhendipada	Yes	-	-	-	
Kaniha	Yes	-	-	-	
Kishore Nagar	Yes	-	-	-	
Pallahara	No	-	-	-	
Talcher	No	-	-	-	

7. Disposal of Mutation Cases

Disposal of Mutation Cases					Action taken/ to be taken
Name Of Tahasil	No Of Cases Instituted	No. of Cases disposed	No Of Cases pending	No Of Cases exceeded ORTPS timeline	Steps are being taken to dispose all the pending cases within in prescribed timeline.
Angul	21	34	0	0	
Athamallik	10	8	95	0	
Banarpal	20	0	20	0	
Chhendipada	21	16	5	0	
Kaniha	26	52	43	0	
Kishore Nagar	86	4	82	0	
Pallahara	06	07	131	0	
Talcher	221	201	195	0	

8. Disposal of 8-A Cases

Disposal of 8-A Cases					Action taken/ to be taken
Name Of Tahasil	No Of Cases Instituted	No. of Case disposed	No Of Cases pending	No Of Cases exceeded ORTPS timeline	Steps are being taken to dispose all the pending cases within in prescribed timeline.
Angul	07	06	07	0	
Athamallik	14	1	27	0	
Banarpal	04	6	0	0	
Chhendipada	4	2	2	0	
Kaniha	24	0	32	0	
Kishore Nagar	18	02	16		
Pallahara	02	00	04	0	
Talcher	96	85	11	0	

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 Office (Yes/ No)	
Angul, Yes	-	-	-	
Athamallik, Yes	-	-	-	
Banarpal, Yes	-	-	-	
Chhendipada, Yes	-	-	-	
Kaniha, Yes	-	-	-	
Kishore Nagar	-	-	-	
Pallahara	Yes	-	-	
Talcher	-	-	-	

10. Court Case Monitoring System (CCMS)

	Implementation Status		Suggestions, If any
Name Of Tahasil	Training made (Yes/ No)	Implemented in all Office(Yes/ No)	In some cases the direction from the court is given before submission of Counter Affidavit. Hence, in such cases after uploading of order, the software should not seek for PWC.
Angul	Yes	Yes	
Athamallik	Yes	Yes	
Banarpal	Yes	Yes	
Chhendipada	Yes	Yes	
Kaniha	Yes	Yes	
Kishore Nagar	Yes	Yes	
Pallahara	Yes	Yes	
Talcher	Yes	Yes	

11. Bhunaksha

Name of Tahasil	Implementation Status (Yes/ No)	Suggestions, If any
Angul	Yes	
Athamallik	Yes	
Banarpal	No	Correction is time consuming, so RI's and Amin's taking more time to correct, Hence they are practicing on Demo sit and started implementing on Live site
Chhendipada	Yes	
Kaniha	Yes	
Kishore Nagar	No	
Pallahara	No	
Talcher	Yes	

12. Manual of Tahasil Account (Online Saltamami)

Name Of Tahasil	Number of RI Circles	Total no. of khatas	Total no. of entries in khatas	Percentage of entries (%)	Suggestions, If any
Angul	09	75231	4626	6%	All RI's are instructed to enter
Athamallik	10	41028	7096	17%	Outsourcing staff required as most of the R.I posts are vacant.
Banarpal	5	88110	5945	6%	All RI's are instructed to enter
Chhendipada	7	85307	14454	17%	
Kaniha	5	47869	3109	6%	
Kishore Nagar	8	32603	3739	11%	
Pallahara	7	41129	7171	17%	
Talcher	4	51575	8888	17%	