Checklist for Tahasil for e-Governance Meeting

Name of the District: **Angul**

Date: 04-09-2018

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	-	
Banarpal	-	-	Average	-	
Chhendipada	-	-	Average	-	**Required for improvement of Speed for Correction of Bhunaksha**
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 On line
Athamallik	10	8	2	Applied On line
Banarpal	5	699/Data card	5	Applied On line
Chhendipada	7	7	0	Applied On line
Kaniha	5	5	0	Applied On line
Kishore Nagar	8	5	3	Applied On line
Pallahara	7	Data Card / JIO FI	0	Applied On line
Talcher	4	4	0	Applied On line

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	Applied Online
Kishore Nagar	8	-	8	Applied Online
Pallahara	7	-	7	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Angul	09	9	0	All laptops are outdated, required new laptops
Athamallik	10	10	0	All laptops are outdated, required new laptops
Banarpal	5	5	0	All laptops are outdated, required new laptops
Chhendipada	7	7	0	All laptops are outdated, required new laptops
Kaniha	5	3	2	All laptops are outdated, required new laptops
Kishore Nagar	8	8	0	All laptops are outdated, required new laptops
Pallahara	7	7	0	All laptops are outdated, required new laptops
Talcher	4	4	0	All laptops are outdated, required new laptops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	-	-	-	
Athamallik	Yes	-	-	-	Intimated to PMU through WhatsApp
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	3	14	0	0	
Athamallik	02	13	71	0	
Banarpal	04	00	04	0	
Chhendipada	45	39	06	0	
Kaniha	03	18	24	0	
Kishore Nagar	62	04	58	0	
Pallahara	14	28	108	0	
Talcher	06	10	04	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	12	07	12	0	
Athamallik	05	15	23	0	
Banarpal	0	0	0	0	
Chhendipada	04	03	01	0	
Kaniha	0	09	27	0	
Kishore Nagar	19	1	18	0	
Pallahara	0	0	03	0	
Talcher	15	12	05	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)	There is no option for check beyond Ortps time line cases
Angul, Yes	Angul, Yes	-	-	
Athamallik, Yes	Athamallik, Yes	-	-	
Banarpal, Yes	-	-	-	
Chhendipada, Yes	-	-	-	
Kaniha, Yes	-	-	-	
Kishore Nagar, Yes	-	-	-	
Pallahara, Yes	Pallahara, Yes	-	-	
Talcher, Yes	Talcher, 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)	
Angul	Yes	Yes	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.
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	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. While doing correction edit option and there is no dashboard for checking RI wise case status. For Tahasildar very difficult to get approval list.
Athamallik	Yes	
Banarpal	Yes	
Chhendipada	Yes	
Kaniha	Yes	
Kishore Nagar	Yes	
Pallahara	Yes	
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	75247	10447	14%	All RI's are instructed to enter
Athamallik	10	41035	13028	32%	Outsourcing staff required as most of the R.I posts are vacant.
Banarpal	5	88211	15140	17%	All RI's are instructed to enter
Chhendipada	7	85350	37927	44%	
Kaniha	5	47910	6262	13%	
Kishore Nagar	8	32613	6864	21%	
Pallahara	7	41160	14493	35%	
Talcher	4	51689	19774	38%	