GOVERNMENT OF ODISHA REVENUE AND DISASTER MANAGEMENT DEPARTMENT

RDM-DILRMP-MEET-0001-2017 23246 / Dated 28 JUN 2018

From

Sri Sangram Keshari Mohapatra Joint Secretary to Government

To

All Collectors

Sub: - Checklist for weekly District Revenue e-Governance Reviewing Committee

This Department letter 22043 dated 20.06.2018

Madam/Sir,

In inviting a reference to the subject cited above, I am directed to say that in 44th weekly review meeting of DILRMP under the Chairmanship of Principal Secretary, Revenue & DM Department held on 11.06.2018, it was decided that a checklist of all e-Governance initiatives of Revenue & DM Department will be sent to all ADMs. All ADMs were instructed to strictly follow the checklist during the meeting and upload the report in district portal every Wednesday morning. The said checklist is enclosed at *Annexure-1* for your kind reference.

You are, therefore, requested to kindly instruct to ADMs under your administration to strictly follow the checklist during the weekly District Revenue e-Governance Review meeting.

Yours faithfully,

Joint Secretary to Government

Memo No. 23247/dated. 28 JUN 2018

Copy forwarded to all RDCs for information and necessary action.

Joint Secretary to Government

Memo No. 232487 dated. 28 JUN 2018

Copy forwarded to P.S. to Principal Secretary, Revenue & DM Department for kind information of Principal Secretary.

Memo No. 23249/dated. 28 JUN 2018

Copy along with copy of the enclosure forwarded to Joint Secretary, IMU Cell, Revenue & DM Department with a request to upload the letter in the Departmental website.

Joint Secretary to Government

Joint Secretary to Government

Checklist for District e-Governance Meeting

Name of the District: Date:

1. Monthly Reporting in 25 Point Parameter

Tahasils	Number of Number of Tahasils entered data	Implementation Status
data	d data Number of Tahasils not entered	on Status
		Action taken / to be taken

Internet Connectivity of Tahasil Office

Nu		!
mber of Tahasils		and the same of the same of the same
Disconnected	Status of 2n	the state of
Slow	nbps MPLS Conne	
Average	ectivity	
Good		
	Action taken / to be taken	
	Slow Average	bps MPLS Connectivity Slow Average Good

√3. Internet Connectivity of RI Office

Tahasils	Number of	
RI Circle	Number of	
Internet	Number of RI's having	Connectivity of RI Office
Internet	Number of RI's not having	
		Action taken / to be taken

√4. VPN Certificate

	VPN Not installed	VPN installed	Number of RI Circle	Number of Tahasils
Action taken / to be taker		N certificate	Status of VPN certificate	

√ 5. IT Infrastructure of RI Offices

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6. Application Software Issues

		Action taken / to be taken
Finding any Software Issue No Issues Resolv (Yes/No)	red No Issues Pending	

J. Disposal of Mutation Cases

		Disposal of Mutation	on Cases		Action taken / to be taken
No. of ahasils	No. of cases instituted	No. of cases disposed	No. of cases pending	No. of cases exceeded ORTPS timeline	

8. Disposal of 8-A cases

No. of cases No. of cases No. of cases ils instituted disposed pending exceeded ORTPS timeline			Disposal of 8-A cases	ses		Action taken / to be taken
	No. of Fahasils	No. of cases instituted	No. of cases disposed	No. of cases pending	No. of cases exceeded ORTPS timeline	

9. Revenue Court Case Monitoring System (RCCMS)

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

√10. Court Case Monitoring System (CCMS)

Training made Implemented in all Office (Yes/No) (Yes/No)	Implementation Status Su
	Suggestions, if any

11. Bhunaksha

Implementation Status (Yes/No)
Suggestions, if any

12. Manual of Tahasil Account (Online Saltamami)

	No. of RI circles
	Total no. of khatas
	Total no. of entries in khatas
	Percentage of entries
	Suggestions, if any