Checklist for Tahasil for e-Governance Meeting

Name of the District: Angul

Date: 11-09-2018

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

	Implementation Status				
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				
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
Kaniha	-	-	Average	-	Bhunaksha
Kishore Nagar	-	Slow	-	-	
Pallahara	-	Slow	-	-	
Talcher	-		Average	-	7

3. Internet Connectivity of RI Office

	Connectivity of RI offices					
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				
Name of Tahasil	Number of RI Circles	VPN Installed	VPN not Installed	1	
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Angul	09	9	0	All laptops are outdated, required new laptops
Athamallik	10	10	0	All laptops are outdated, required new laptops
Banarpal	5	5	0	All laptops are outdated, required new laptops
Chhendipada	7	7	0	All laptops are outdated, required new laptops
Kaniha	5	3	2	All laptops are outdated, required new laptops
Kishore Nagar	8	8	0	All laptops are outdated, required new laptops
Pallahara	7	7	0	All laptops are outdated, required new laptops
Talcher	4	4	0	All laptops are outdated, required new laptops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				
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
Banarpal	Yes				WhatsApp
Chhendipada	Yes	-	-	-	
Kaniha	Yes	-	-	-	
Kishore Nagar	Yes	-	-	-	
Pallahara	No	-	-	-]
Talcher	No	-	-	-	

7. Disposal of Mutation Cases

	Disposal of Mutation Cases					
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	
Angul	146	41	0	0	dispose all the pending cases within in prescribed timeline.	
Athamallik	03	01	70	0	within in prescribed timeline.	
Banarpal	08	0	08	0		
Chhendipada	25	16	09	0		
Kaniha	14	22	16	0		
Kishore Nagar	58	0	58	0		
Pallahara	05	23	90	0		
Talcher	18	15	03	0		

8. 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	
Angul	01	02	01	0	
Athamallik	09	09	14	0	Steps are being taken
Banarpal	0	0	0	0	to dispose all the
Chhendipada	03	01	02	0	pending cases within
Kaniha	03	05	25	0	in prescribed timeline.
Kishore Nagar	18	0	18	0	
Pallahara	02	02	03	0	
Talcher	08	07	06	0	

9. Revenue Court Case Monitoring System (RCCMS)

	Implementation Status				
Tahasil Office	Sub-Collector Office	ADM Office	Collector Office		
(Yes/ No)	(Yes/ No)	(Yes/ No)	(Yes/ No)		
Angul, Yes	Angul, Yes	-	-		
Athamallik, Yes	Athamallik, Yes	-	-	There is no option for check	
Banarpal, Yes	-	-	-	beyond ORTPS time line	
Chhendipada, Yes	-	-	-	cases	
Kaniha, Yes	-	-	-		
Kishore Nagar, Yes	-	-	-		
Pallahara, Yes	Pallahara, Yes	-	-		
Talcher, Yes	Talcher, Yes	-	-		

10. Court Case Monitoring System (CCMS)

	Implementation Status				
Name Of Tahasil	Training made (Yes/ No)	Implemented in all Office(Yes/ No)			
Angul	Yes	Yes	In some cases the direction from the		
Athamallik	Yes	Yes	court is given before submission of		
Banarpal	Yes	Yes	Counter Affidavit. Hence, in such		
Chhendipada	Yes	Yes	cases after uploading of order, the		
Kaniha	Yes	Yes	software should not seek for PWC.		
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	Correction is time consuming, so RI's and
Banarpal	Yes	Amin's taking more time to correct, Hence they are practicing on Demo sit and started
Chhendipada	Yes	implementing on Live site. While doing
Kaniha	Yes	correction edit option and there is no
Kishore Nagar	Yes	dashboard for checking RI wise case status.
Pallahara	Yes	For Tahasildar very difficult to get approval
Talcher	Yes	list.

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	75256	15050		All RI's are instructed to
				20%	enter
Athamallik	10	41035	14728		Outsourcing staff
					required as most of the
				36%	R.I posts are vacant.
Banarpal	5	88224	20994	24%	
Chhendipada	7	85372	47231	55%	All RI's are instructed to
Kaniha	5	47910	10986	23%	enter
Kishore Nagar	8	32613	9849	30%	
Pallahara	7	41160	16330	40%	
Talcher	4	51695	22658	44%	