Checklist for weekly District Revenue e-Governance Reviewing Meeting

Name of the District:-Jaipur

Date:-17.07.2018	Year:-2018	Month:-June

1. Monthly Reporting in 25 Point Parameter

Number of Tahasils	Implementation status		Action taken/to be taken
	Number of Tahasils entered data	Number of Tahasils not entered data	
10	10	0	

2. Internet Connectivity of Tahasil Office

Number of Tahasils	Status of 2 mbps MPLS connectivity				Action taken/to be taken
	Disconnected	Slow	Average	good	
10	0	9	1	0	

3. Internet connectivity of R.I Office

No.of Tahasils	Connectivity of R.I office			Action taken/to be taken
	No.of R.I circles	Number of R.I's having internet	No.of R.Is not having internet	
10	80	29	51	

4. VPN Certificate

Number of Tahasils	Status of VPN certificate		Action taken/to be taken
	Number of R.I circles	VPN installed	VPN not installed	
10	80	6	74	

5. I.T infrastructure of R.I Offices

Number of Tahasils	Connectivity of R.I Office				Action taken/to be taken
	Number of R.I circles	No. of R.I's having Laptop/Computer	No.of R.I's not having Laptop/Computer		
10	80	80	0		

6. Application software issues

Finding any software issues (Yes/No)	Implementation status			Action taken/to be taken
	No.Issues Flagged	No Issues resolved	No Issues pending	
Yes	23	14	9	

7. Disposal of Mutation cases

	Disposal of mutation cases				
No.of Tahasils	No. of cases instituted	No. of cases disposed	No. of cases pending	No. of cases exceeded ORTPS timeline	Action taken/ to be taken
10	1823	890	3133	0	

8. Disposal of 8(A) cases

	Disposal of 8(A) cases				
No.of Tahasils	No. of cases instituted	No. of cases disposed	No. of cases pending	No. of cases exceeded ORTPS timeline	Action taken/ to be taken
10	86	43	231	0	

9. Revenue Court Case Monitoring System(RCCMS)

Implementation status					Action taken/ to be taken
Tahasil office(Yes/No)	Sub-collector office(Yes/No)	ADM office(Yes/No)	Collector office (Yes/No)	Suggest if any	
Yes	Yes	Yes	Yes		

10.Court Case Monitoring System(CCMS)

Implementation status		
Training mode(Yes/No)	Implemented in all office(Yes/No)	Suggestion, if any
Yes	Yes	

11. Bhunaksha

Implementation status(yes/no)	Suggestion ,if any
No	

12.Manual of Tahasil Account(Online Saltamami)

No. of R.I circles	Total no.of khatas	Total no.of entries in khatas	Percentages of entries	Suggestion,if any
80	0	679576	0.00	

27/07/18

Additonal District Magistrate,
Jaipur