

F.No:-LA/GAD(e-office)UTL/2020(07) THE ADMINISTRATION OF UNION TERRITORY OF LADAKH GENERAL ADMINISTRATION DEPARTMENT E-mail: gadutldakh@gmail.com

UT Secretariat, Ladakh Dated:-08-04-2021

Subject: Status report on implementation of e-office in the Civil Secretariat, Ladakh.

OFFICE MEMORANDUM

Vide this department's Circular No:15-LA(GAD) of 2020 dated:-11.11.2020, instructions were issued for opening all new files on e-office only and gradually moving to e-office platform and completing the process by or before **31st January 2021**. It was also impressed upon all Administrative Secretaries to monitor the progress of the e-office implementation in their respective departments.

The undersigned is as such directed to enclose herewith copy of Statistical Report as generated from e-office portal regarding the status of implementation of e-office in the Civil Secretariat, UT Ladakh. Perusal of the enclosed report it is seen that almost 75% of the departments/ sections have created less than 50 files thus reflecting slow progress in completely boarding the e-office platform by the departments in Civil Secretariat.

All Administrative Secretaries are therefore requested to monitor the progress in their respective departments for expeditious transition to e-office system. It is also impressed upon all that no physical files, except the exempted categories to be notified by the General Administration Department, should be accepted after **15th April**, **2021**. Thereafter the particulars of the defaulting departments shall be placed before the authorities for appropriate action.

The Secretary, IT department is also requested to furnish a monthly status/progress report for perusal of higher authorities and conduct orientation/refresher training on e-office on regular basis for the capacity building of employees.

Encl:-As Above

(Sonam Chhosdon) Under Secretary General Administration Department

All Administrative Secretaries UT Secretariat.

Copy to:

- 1. All officers in the UT Secretariat (AS/DS/US/OSD) for compliance.
- 2. District Informatics officer, for uploading the OM on the UT website.
- 3. OSD to Hon'ble Lt. Governor, UT of Ladakh for information of Hon'ble Lt. Governor.
- 4. Private Secretary to Advisor to Hon'ble Lt. Governor for information of Advisor to Hon'ble Lt. Governor. Ladakh.

FILE SUMMARY REPORT

Period : 05/04/2020 OU Status : Nature : P/E

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| | Department(s) | | | Di | sposed | | | Pendency at the End of the Period | | | | | | |
|-------|-------------------|-------------|--------------|--------|---------------|-------|------------|-----------------------------------|----------------|--------------------|--------------------|--------------|-----------------------|--------------------------|
| S.No. | | Creat ed | Receive d | Closed | Forwar ded | Total | Parke d | 0 - 7 Days | 8 - 15 Days | 16 - 30 Days | 31 - 60 Days | > 60 Days | Total Pendenc y | Total Pending Days |
| 1 | AC,HC & FC | 2 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 2 | 8 |
| 2 | ADV-LG | 13 | 633 | 0 | 617 | 617 | 0 | 3 | 3 | 3 | 2 | 6 | 17 | 761 |
| 3 | ASH&F | 5 | 12 | 0 | 13 | 13 | 0 | 1 | 0 | 2 | 0 | 1 | 4 | 115 |
| 4 | СА | 4 | 2 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 4 | 4 | 292 |
| 5 | COP | 1 | 1 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | DMRR&R | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 4 | 64 |
| 7 | ELECTION | 6 | 24 | 0 | 25 | 25 | 0 | 0 | 1 | 4 | 1 | 0 | 6 | 154 |
| 8 | ESTATES | 6 | 37 | 2 | 36 | 38 | 1 | 0 | 0 | 2 | 0 | 1 | 3 | 121 |
| 9 | F&CS, CA | 1 | 6 | 0 | 6 | 6 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | FINANCE | 34 | 316 | 0 | 310 | 310 | 0 | 5 | 9 | 13 | 6 | 8 | 41 | 1330 |
| 11 | GAD | 113 | 939 | 13 | 923 | 936 | 1 | 6 | 13 | 23 | 24 | 40 | 106 | 5465 |
| 12 | H&ME | 1 | 4 | 0 | 3 | 3 | 0 | 0 | . 0 | 2 | 0 | 1 | 3 | 180 |

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| | 2 | | | | | | | | | | | | | |
|----|----------------------------|----|-----|---|-----|-----|-----|---|-----|----|----|----|----|------|
| 13 | PRSNL SEC - COMM SECY | 8 | 60 | 1 | 63 | 64 | 1 | 0 | 1 | 0 | 1 | 1 | 3 | 215 |
| 14 | PRSNL SEC - COMM SECY B | 5 | 5 | 0 | 6 | 6 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 333 |
| 15 | H&P | 16 | 105 | 2 | 102 | 104 | 5 | 3 | 2 | 4 | 0 | 1 | 10 | 186 |
| 16 | HR EDU | 51 | 269 | 0 | 276 | 276 | 0 | 9 | 5 | 10 | 14 | 5 | 43 | 1240 |
| 17 | H&UD | 25 | 117 | 0 | 121 | 121 | 0 | 1 | 2 | 11 | 7 | 2 | 23 | 736 |
| 18 | 1&C | 6 | 24 | 0 | 28 | 28 | . 0 | 0 | 0 | 0 | 0 | 2 | 2 | 154 |
| 19 | ICDS | 7 | 21 | 1 | 25 | 26 | 1 | 0 | 0 | 1 | 0 | 1 | 2 | 90 |
| 20 | ICPS | 8 | 85 | 0 | 92 | 92 | 0 | 0 | с О | 2 | 3 | 1 | 6 | 238 |
| 21 | I&FC | 1 | 1 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22 | INFO | 7 | 18 | 0 | 19 | 19 | 0 | 0 | 3 | 1 | 1 | 2 | 7 | 239 |
| 23 | ІТ | 32 | 137 | 0 | 143 | 143 | 5 | 0 | 0 | 0 | 8 | 15 | 23 | 1838 |
| 24 | LAW | 7 | 56 | 2 | 53 | 55 | 0 | 2 | 2 | 3 | 0 | 1 | 8 | 201 |
| 25 | LG OFFICE | 0 | 186 | 0 | 185 | 185 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 |
| 26 | O/o LG | 7 | 3 | 0 | 3 | 3 | 0 | 0 | 1 | 0 | 1 | 5 | 7 | 601 |
| 27 | PD | 11 | 30 | 0 | 31 | 31 | 0 | 4 | 0 | 5 | 0 | 1 | 10 | 198 |

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| 28 | PD&M | 13 | 67 | 2 | 66 | 68 | 4 | 1 | 0 | 1 | 0 | 8 | 10 | 723 |
|----|------------------|-----|------|----|------|------|----|----|----|-----|-----|-----|-----|-------|
| 29 | PHE | 8 | 58 | 0 | 58 | 58 | 0 | 0 | 0 | 0 | 5 | 2 | 7 | 437 |
| 30 | PWD (R&B) | 15 | 175 | 4 | 174 | 178 | 2 | 1 | 1 | 3 | 3 | 3 | 11 | 508 |
| 31 | RD&PR | 3 | 8 | 0 | 8 | 8 | 2 | 0 | 0 | 0 | 0 | 1 | 1 | 89 |
| 32 | REVENUE | 2 | 32 | 0 | 30 | 30 | 0 | 0 | 0 | 1 | 2 | 0 | 3 | 110 |
| 33 | SED | 152 | 1350 | 5 | 1360 | 1365 | 13 | 22 | 13 | 30 | 46 | 18 | 129 | 4258 |
| 34 | S&TW | 31 | 331 | 1 | 329 | 330 | 7 | 8 | 2 | 7 | 5 | 4 | 26 | 709 |
| 35 | TE & SD | 8 | 51 | 0 | 55 | 55 | 0 | 0 | 1 | 6 | 1 | 1 | 9 | 259 |
| 36 | TOURISM & | 2 | 3 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 142 |
| 37 | TRANSPORT | 7 | 26 | 0 | 27 | 27 | 1 | 0 | 0 | 1 | 0 | 4 | 5 | 333 |
| 38 | YS&S | 1 | 2 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 81 |
| 39 | LADAKH POLICE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total | 619 | 5198 | 33 | 5198 | 5231 | 44 | 69 | 59 | 139 | 130 | 145 | 542 | 22409 |

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