

eCourts Mission Mode Project

Monthly Project Progress Summary and Key Issues

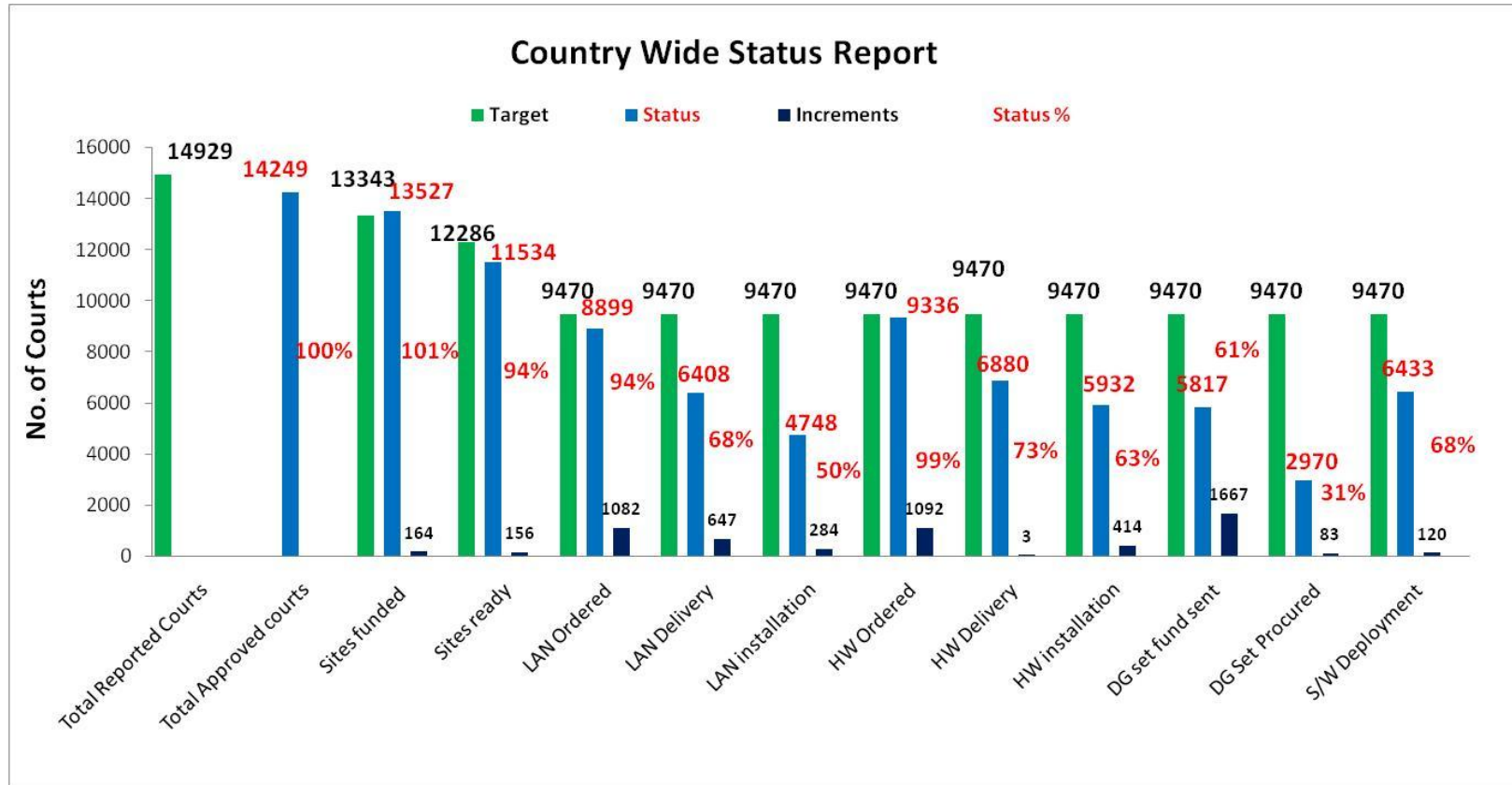
1 February 2011 - 28 February 2011

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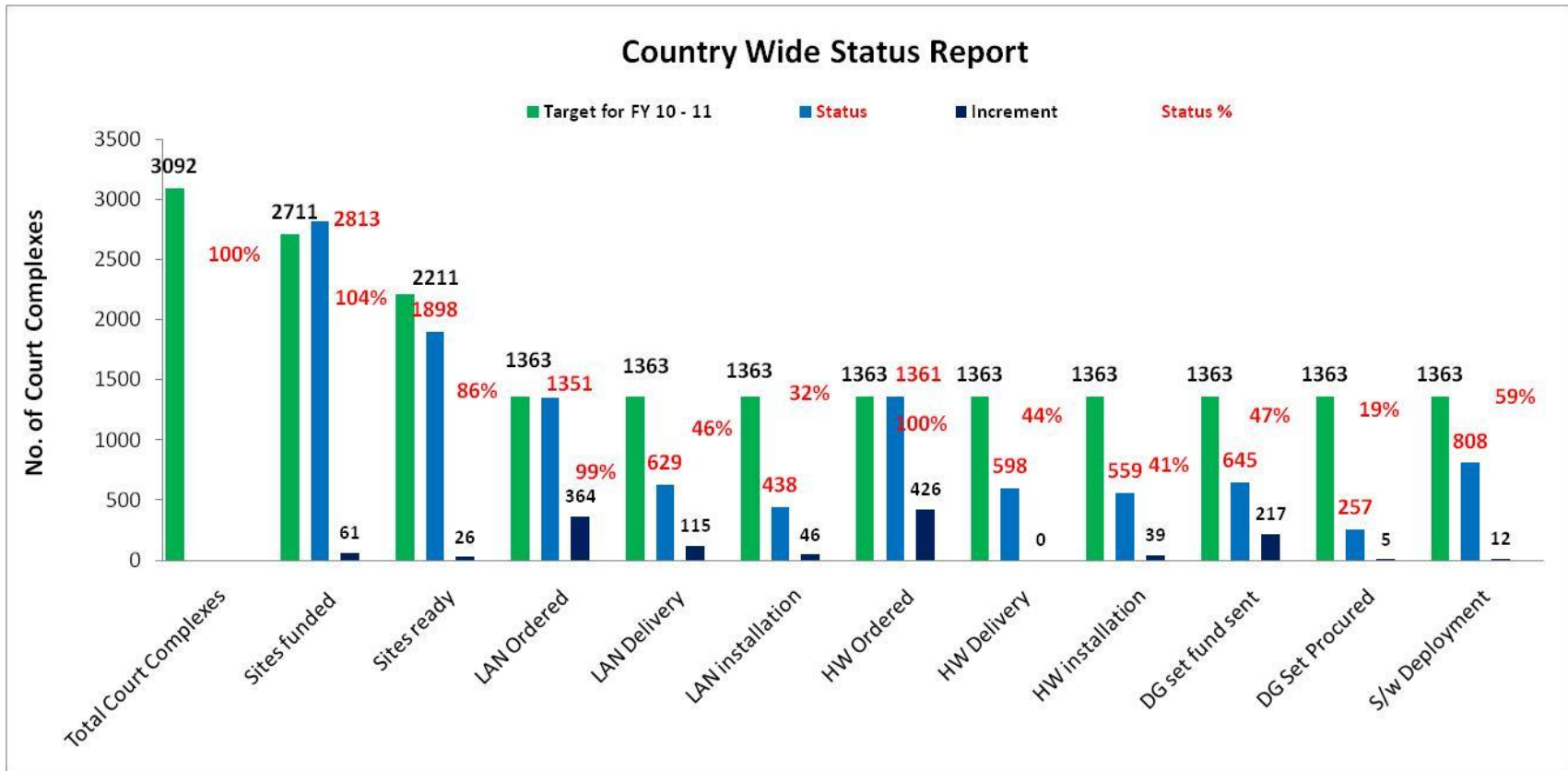
1. Country-wide progress status summary

The following two figures show the status of project implementation across the country, as of February 28, 2011. It also shows the increment in the various modules in February. For the purpose of clarity, the status has been reported in terms of Courts as well as in Court Complexes in figure I and figure II respectively.



For the Time Period: 1 - 28 February 2011

Figure I



For the Time Period: 1 - 28 February 2011

Figure II

2. High Court wise issues

The following list highlights issues in project implementation that need to be addressed by the stakeholders listed.

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S.No	HC	Judiciary(CPC)	Vendor	NIC
1	Allahabad	Sites where installation is halted due to site non readiness to be made ready and handed over to vendor for HW / LAN installation.	To expedite hardware / LAN installation at District CCs (court complexes) – Schedule to be given to NIC / HC.	Stringent monitoring of vendor progress to be done to achieve target completion for March 2011.
		Demand notes for WAN connectivity at the District HQ to be obtained from BSNL and to be sent to NIC HQ.	Vendor to take up the commitments made in the meeting held in Supreme Court of India on 29 Jan 2011.	
		Cost Estimates for DG Sets to be sent for 70 DCs where HW ordered		
2	AP	Site Preparation activity to be expedited by HC for 237 CCs.	Vendor M/s HCL to expedite delivery of Hardware material at 8 locations where partial shipment is done.	Fund transfer for DG set procurement at 16 court complexes to be taken up.
		DG set procurement to be expedited by the HC at 09 CCs.	Vendor M/s HCL to initiate installation of Hardware components at 8 locations where Hardware material is delivered.	Funds transfer for data entry of pending cases.
		Selection of technical manpower to be taken up by HC.	Vendor M/s HCL to initiate delivery and installation of LAN material at 14 CCs for which orders have been issued in Jan'11.	
		Deployment of Application software to be taken up for balance 16 CCs.	Vendor M/s HCL to submit the SLC approved LAN survey reports for 2 CCs to NIC HQ for review/approval and release of PO.	
		Demand Notes for providing connectivity to DCs to be submitted to NIC.		
		Data entry plan of the pending cases to database should be sent to NIC.		

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S.No	HC	Judiciary(CPC)	Vendor	NIC
3	Bombay	DG sets to be procured and installed at 120 DCC at the earliest	HCL was unable to complete the pending 10/21 LAN installation work by 15/02/2011, the same may kindly be completed at the earliest	Stringent monitoring of vendor progress to be done to achieve target completion of Hardware and LAN installations
		Completion of site preparation activity at 256 CCs. under jurisdiction of Bombay High court, latest by 31-March-2011	LAN material delivery and installation schedule of 37 CC to be shared with High Court in priority and installation of the same should be completed at the earliest	Software to be updated with Marathi language support. NIC coordinator to discuss with CPC and revert to NIC HQ on the committed completion date.
		High Court to submit SRVFs in batches so that LAN and HW orders can be issued for ready sites	Hardware material delivery and installation schedule of 2 CC to be shared with High Court in priority and installation of the same should be completed at the earliest	
		Stringent monitoring of vendor progress to be done to achieve target completion of Hardware and LAN installations		
4	Calcutta	DG set procurement to be taken up at pending 7 out of 22 district court complexes, for which funds were sent by NIC in March 2010.	Delivery of passive LAN material, and LAN installation to be expedited at all 66 taluka court complexes (orders issued in Sep / Nov 2010)	Fund transfer for DG set procurement for taluka court complex at Andaman pending.
		Site Preparation at Mayabunder taluka court complex to be expedited.	Distribution of excessive LAN material from the Andaman Bench to the Taluka courts in Andaman	Training for CIS application to the Court Staff at Andaman district court complex pending.
		Old / New LAN integration, data migration and court staff training on eCourts application software to be taken up at the remaining 2 / 22 District Court complexes.	Hardware installation to be completed and defects to be resolved at all 41 taluka court complexes, for which orders were issued in Jan / Feb 2010	Testing and sign off at 41 taluka court complexes where hardware has been installed to be completed
		Issue of missing LAN material at High Court to be resolved.	Pendrives to be distributed at all 22 district court complexes as per PO	Feedback wrt CIS software provided by the High Court Software Feedback Committee to be incorporated in the CIS

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S.No	HC	Judiciary(CPC)	Vendor	NIC
				software
		Site not ready Certificate to be provided to the Vendor for UPS delivered at High Court and UPS at district court of South 24 Parganas to be returned.		
		Plan for data entry to be completed and communicated to all concerned		
5	Chhattisgarh	Site Preparation cost estimates to be sent for 21 Taluka CCs	Servers to be delivered at Dantewada and Dhamtari districts by M/s HP.	Funds for site preparation at 21 (16+5) CCs initiated. To be sent to HC.
		Site preparation work to be completed at Janjgir (Champa) court complex.	Issues with OFC cable to be rectified by M/s Wipro at Bilaspur and Durg districts.	Centralized Software of CIS to be deployed at District courts.
			LAN survey to be done for Uttar Bastar (Kanker) court complex by M/s HP	
			M/s Pioneer e-labs Ltd. to return security deposit to Technical Manpower.	
			Resumes for Technical Manpower to be sent by M/s Pioneer.	
6	Gujarat	Gaps pending in 29/41 Sites to be rectified. Revised SRVFs to be submitted.	To expedite LAN survey at 69 ready CCs.	LAN Survey Order to be issued for 24 Court Complexes for which Site Readiness Verification Forms have been submitted
		Site Preparation Status for 26 CCs which are functioning in rented premise to be informed to NIC HQ	To provide a LAN and Hardware component delivery and installation schedule for 110 CCs where PO has been issued	DG Set Cost Estimates for 69 CCs to be reviewed and funds to be allocated
		DG sets installations to be completed by 31st March, provided Vendor is finalized by HC committee by 15th Feb.		CVs of System Assistants and Officers to be provided to High Court for selection procedure

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S.No	HC	Judiciary(CPC)	Vendor	NIC
		Provide BSNL Demand Notes for WAN Connectivity for all District CCs		
		Details of Data-entry to be provided to NIC		
7	Guwahati	Pending site preparation to be completed at 9 CCs where funds already sent.	LAN installation to be completed at 45 CCs.	NA
			LAN survey to be completed at balance 17 ready CCs.	
			Hardware Installation to be completed in balance 14 CCs.	
8	Jammu & Kashmir	To analyze the feasibility of LAN / HW Installation in the Taluka Courts of Kashmir region through some local agency.	HCL to submit the LAN Reports for Taluka Site/LAN Survey Report in the Jammu Region at 14 sites.	To Coordinate with M/s HCL and LAN Committee to finalize LAN report and submit to NIC HQ.
		To propose an action plan for LAN / HW Material delivery and Installation in the District Courts situated in Leh and Kargil, since the accessibility for these regions is cut off for the most part of the year.	WIPRO to provide LAN / HW Support at the Dist Sites; complaints to be resolved.	To Coordinate with M/s HCL and LAN Committee to finalize LAN report and submit to NIC HQ.
		To obtain two consolidated demand notes for all District Courts in State i.e, 1 between NIC district Centre and DC Complex and the second one from SWAN PoPs to DC Complexes for an initial period of 1 year. The same needs to be provided to NIC HQ for the approval of needful funds.		
		To obtain two consolidated demand notes for all District Courts in State i.e, 1 between NIC district Centre and DC Complex and the second one from SWAN PoPs to DC Complexes for an initial period of 1 year. The same needs to be provided	WIPRO to provide LAN / HW Support at the Dist Sites; complaints to be resolved.	

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S.No	HC	Judiciary(CPC)	Vendor	NIC
		to NIC HQ for the approval of needful funds.		
9	Jharkhand	Cost estimates for site preparation to be sent within the approved limit of 2.75 lacs for 10 taluka court complexes pending for site preparation funding.	Vendor to complete hardware and LAN installation at the 27 court complexes for which orders have been issued in July / August 2010.	To regularly monitor vendor for delivery and installation.
10	Karnataka	Procurement & Installation of DG set to be completed for all 34 locations.	Schedule for Site/LAN survey at 8 locations where work order was issued.	Funds to be released to PWD for 10 sites for which estimates have been submitted.
		Estimates for DG sets at taluka sites to be prepared.	HW delivery / installation to be completed at District and Taluka courts.	Funds for 4 special cases where site preparation activities cannot be taken up but LAN/HW alone required.
			Short shipment of items at DC s to be rectified.	LAN Survey Order to be issued for 6 Court Complexes for which Site Readiness Verification Forms have been submitted
11	Kerala	Selection for pending technical manpower to be taken up.	LAN delivery and installation to be completed at 77 Taluka court complexes (CCs)	N/A
		DG Sets to be procured at all 40 district court complexes.		
		Cost estimates to be forwarded for 3 court complexes in Lakshadweep.		
12	Madras	Pending site preparation to be completed at talukka level.	submission of BOM documents to be completed for 18 court complexes – M/s HP.	Installation of L3 switches to be initiated.
		DG Set to be procured at balance 41 district courts complexes.	BSNL- TN – Submission of WAN connectivity demand notes to HC.	Addl. Hardware for 21 district courts complexes to be processed.
		DG set estimates for all district and taluka court complexes, reported as ready, to be forwarded to		Addl site preparation funds requests for 3 cc to be processed.

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S.No	HC	Judiciary(CPC)	Vendor	NIC
		NIC HQ for fund transfer.		
		WAN Connectivity demand notes to be forwarded by the HC.		
13	MP	Pending site preparation cost estimates to be sent to NIC (13).	DG sets to be installed at 39 Districts. The process has been delayed because PWD has got approval for cable length of 10 m only while as they require more than that.	DG set funds to be sent for 4 District Court complexes.
		DG sets procured at 39 district court complexes, however installation to be carried out at the sites.	LAN Survey Schedule to be shared with HC for the purchase order release on 31-12-2010	The extra funds, Rs.2.65 pending with NIC for installation of DG Sets.
		Demand notes pertaining to WAN Connectivity pending with BSNL	Technical Manpower details pending with Pioneers eLabs Ltd. And Terasoft Ltd	2 KVAUPS for District Court Jabalpur and District Court Indore yet to be processed.
			LAN & H/W Survey Report need to be resubmitted to NIC as there was a mismatch in the number of court rooms.	Training to be imparted to the system officers and court staff on CIS Software at the 42 District Courts.
14	Orissa	Site preparation to be expedited at the remaining 14 court complexes, which have been funded through NIC/State Govt.	LAN survey report to be submitted for 34 of 66 taluka court complexes where survey has been completed	Fund transfer for DG set procurement at 2 district court complexes to be completed.
		Cost estimates to be sent to NIC for site preparation at SDJM Kunchinda, if required.	LAN installation work to be completed by installation of switches at the Districts of Balasore and Cuttack for which PO was issued in Feb 2010	
		Electrical Site readiness of to be ensured at Cuttack Court Complex, for completion of LAN installation at Civil Court Complex at Cuttack	Schedule for delivery of LAN material at 32 court complexes to be communicated	
			The LAN survey to be completed at remaining 32 of 98 court complexes reported as ready by the	

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S.No	HC	Judiciary(CPC)	Vendor	NIC
			High Court.	
15	Patna	Funds sent for site preparation at 117 court complexes in Jan 2009 and June 2009 to the High Court by NIC. HC has reported site readiness at only 24 court complexes till date. Pending site preparation to be completed at 93 court complexes.	Computerization work cannot be initiated until the sites are ready.	
		Site preparation cost estimates for balance 61/178 court complexes to be sent to NIC HQ.		
16	Rajasthan	Procurement & Installation of DG set to be completed by March 11 at 108 CCs.	M/s. HCL to submit the LAN survey report to SLC, where LAN survey already completed.	Fund transfer for Data entry to HC to be taken up.
		Software to be deployed at Jaipur District CC, once LAN installation completed.	HW delivery / installation to be completed by March 11 at ordered Court complexes.	
		Get the Demand Note from BSNL for WAN connectivity at District HQ's CC for 8 MBPS Data link.	M/s. HCL to expedite the LAN installation process at remaining sites where LAN items already delivered.	
		Plan for data entry to be completed and communicated to all concerned.	Vendor to expedite LAN installation work at Jaipur district CC, so Software deployment can be planned on completion of LAN installation.	
17	Punjab & Haryana	PUNJAB & HARYANA: Site issues reported by M/s HP based on Site Survey to be taken up with PWD. Gaps to be resolved on priority, since these sites are to be computerized by 31 March 2011.	PUNJAB & HARYANA: M/S HP to share the issues with CPC.	CIS Installation to be expedited at Dist Courts where HW Installation has been completed.

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S.No	HC	Judiciary(CPC)	Vendor	NIC
		PUNJAB, HARYANA & CHANDIGARH: To coordinate with M/s WIPRO for the LAN / HW Installation Completion at all 29 Dist Courts. Coordinate with DSJs to facilitate the HW Installation Sign Offs.	PUNJAB & HARYANA: M/s WIPRO to complete the HW / LAN installation at balance Dist Sites.	Coordinate with DIOs to facilitate the LAN / HW Installation Sign Offs.
		PUNJAB, HARYANA, CHANDIGARH: Pending Technical Manpower (System Assistant Officers) to be recruited and deployed.	M/s WIPRO to provide support for LAN / HW Complaints resolution on priority, since sign offs are pending because of pending HW Complaints.	To coordinate with CPC and LAN Committee to finalise the LAN reports for Punjab & submission of reports to NIC HQ.
		PUNJAB: The funds for JSC/CSR Site Readiness utilized for Punjab to be conveyed to NIC HQ in confirmation with PWD Punjab for the release OF balance funds to PWD Punjab by NICHQ.	PUNJAB: M/S HP to submit the Site Survey / LAN Survey Reports to the LAN Committee.	
		To obtain two consolidated demand notes for all District Courts in State i.e, 1 between NIC district Centre and DC Complex and the second one from SWAN PoPs to DC Complexes for an initial period of 1 year. The same needs to be provided to NIC HQ for the approval of needful funds.	M/S HP to share the LAN /HW Material delivery / installation schedule for the Taluka Sites committed for March 2011 target.	To coordinate with CPC for follow up with the SWAN implementing agencies in Punjab, Haryana and Chandigarh to establish SWAN connectivity at the Courts.
		To finalize the Data Entry Plan for the District & Subordinate Courts and share the same with NIC HQ for approval of needful funds.	M/s HP to share the HW Material delivery / installation schedule for the Dist Courts of Haryana.	
		During the Site Survey, M/s HP has found that some courts will be shifted to new location. CPC to share the status update with NIC HQ wrt the schedule of	M/s HP to expedite the delivery of the HW Material at Karnal, Kurukshetra, Kaithal, Yamuna Nagar District Courts. This PO was issued on 19 Oct 2010.	

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S.No	HC	Judiciary(CPC)	Vendor	NIC
18	Shimla	Details of case pendency to be sent to NIC HQ for the funds transfer for all 38 court complexes where hardware / LAN has been ordered	LAN / HW installation to be taken up at district courts.	LAN / HW POs initiated for 28 taluka CCs. PO will be issued soon
			Redistribution to be taken up at the State level for hardware delivered at Shimla DC.	
19	Sikkim	Pending site preparation to be completed at 2 CCs where funds already sent.	PWD will expedite and complete site preparation in all the 4 CCs by 31 Mar 2011.	NA
20	Uttarakhand	Pending site readiness to be completed.	LAN survey to be completed at 15 ready sites by vendor.	Hardware re-distribution to be worked out for court complexes to utilize excess ordered hardware.
		Decision on computerization of the court complexes running in the rented building, to be conveyed to eCommittee and NIC HQ, as per discussion in the CPC Meeting held on 8 Jan 2011.	LAN item delivery to be taken up, where NIC has issued the POs	
			HW item delivery to be taken up, where NIC has issued the POs	