

eCourts Mission Mode Project

Monthly Project Progress Summary and Key Issues

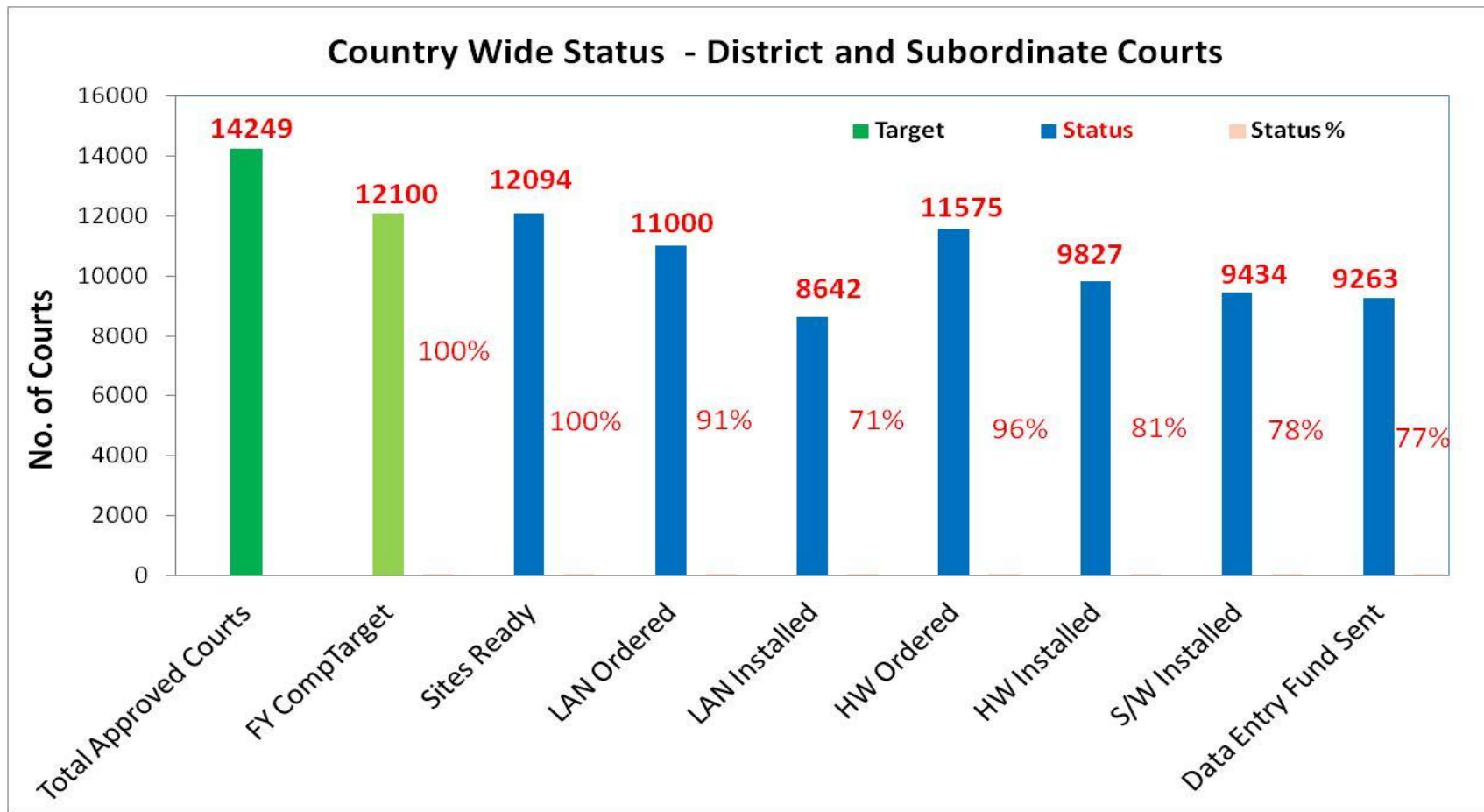
1 February 2012 – 29 February 2012

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1. Country-wide progress status summary

- ▶ The following figure shows the status of project implementation across the country, as of February 29, 2012. It also shows the increment in the various modules in February 2012.



For the Time Period: 1 – 29 February 2012

* As per the EFC approval 14,249 sites are to be computerised by March 2014, 12,000 of these are to be computerised by March 2012.

2. Incremental Progress in February 2012

1. Sites readiness reported by High Courts for 24 court complexes (CCs) (69 courts):

- ▶ AP- 4 CCs, Gauhati – 6 CCs, Madras- 6 CCs, Patna – 2 CCs, P&H – 5 CCs, and Uttarakhand- 1 CC.

2. Computer hardware for district & subordinate courts:

- ▶ **Hardware orders issued for 143 Court Complexes (CCs) (358 courts):** Allahabad – 10 CCs, Maharashtra – 40 CCs, Gujarat – 46 CCs, Karnataka – 33 CCs, Madras – 2 CCs, P&H – 3 CCs, and Uttarakhand – 9 CCs.
- ▶ **Hardware delivery completed at 119 Court complexes (CCs) (409 courts):** AP – 77 CCs, Maharashtra – 25 CCs, Gujarat – 4 CCs, MP- 5 CCs, and Patna – 8 CCs.
- ▶ **Hardware installation completed at 169 court complexes (CCs) (581 courts):** AP – 1 CC, Maharashtra – 35 CCs, Gujarat – 42 CCs, Gauhati – 1 CC, MP – 64 CCs, Karnataka - 15 CCs, Patna – 6 CCs, and P&H – 5 CCs.

3. LAN installation at district & subordinate courts:

- ▶ **LAN orders issued for 220 Court Complexes (CCs) (417 courts):** AP – 105 CCs, Maharashtra – 1 CC, Gujarat – 45 CCs, Gauhati – 11 CCs, Karnataka – 50 CCs, and Orissa – 8 CCs.
- ▶ **LAN item delivery completed at 6 Court Complexes (CCs) (56 courts)** for Gujarat.
- ▶ **LAN installation completed at 139 Court Complexes (CCs) (424 courts):** Allahabad – 3 CCs, AP – 2 CCs, Maharashtra – 4 CCs, Gujarat – 80 CCs, MP – 26 CCs, Rajasthan – 7 CCs, Orissa - 8 CCs, and Uttarakhand - 9 CCs.

4. DG Set Cost estimates received for DG Set procurement for 32 Court Complexes (CCs) (99 courts):

- ▶ Gauhati – 11 CCs, Rajasthan – 5 CCs, and Orissa – 16 CCs.

5. DG set procurement completed at 42 court complexes (CCs) (299 courts):

- ▶ Calcutta – 35 CCs and Gauhati – 7 CCs.

6. Application software rolled out at 39 Court Complexes (CCs) (108 courts):

- ▶ Gauhati – 13 CCs, Rajasthan – 14 CCs, and P&H – 12 CCs.

3. High Court wise issues

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

S. No.	High Court	Module	Responsi-bility	Issue Description	Action Taken / Plan
1	Allahabad	Any other	Closed	HC has requested for the storage of HW/ LAN maintenance material locally by HCL, so that maintenance issues can be resolved at the earliest	HCL agreed.
2	Allahabad	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	The matter is being pursued with the State Government
3	Allahabad	Any other	CPC	CPC also reported that Tables and Chairs will be provided where ever the computers are being installed.	CPC to do the needful
4	Allahabad	Any other	Closed	NIC to the send the locations of the 14 sites where SRVF is awaited from High Court to CPC.	NIC to do the needful
5	Allahabad	Data Entry	CPC	Data Entry initiation pending at 4/ 69 CCs where software had been rolled out in 2010	Data entry to be initiated at 4 court complexes and data entry details to be updated on the website
6	Allahabad	DG Set	CPC	HC to expedite procurement and installation of DG sets at 70 CCs, for which Rs.1.83 Cr were sent in June 2011, as hardware / LAN installed in most district court complexes	Purchase order has been placed by the High Court. The DG sets installation is expected to complete by the end of Feb, 2012
7	Allahabad	DG Set	CPC	CPC to provide DG set cost estimates for 4 non single Court Complexes BAREILLY (Aonla), ETAH (Kasganj), KANSHIRAMNAGAR (District Court Complex), MORADABAD (Sambhal) which are ready to NIC HQ for issuance of DG set funds	Rs.21,70,310/- for 9 sites transferred to HC. Funds transferred for Sambhal and Aonla to HC. CPC to forward estimates for Kanshiramnagar (Distrit Court Complex) and Etah (Kasganj).
8	Allahabad	HW	Closed	Server issues not resolved at 3 CC. Since 23rd Nov both servers are down at Ferozabad, since 29th Nov one of the servers is down at Azamgarh and since 26th Sept'11 software in the server at Mathura is corrupted.	Server issues at Azamgarh were closed on 19.01.2011, resolution is in progress at Ferozabad, operating system RHEL 5.2 CD dispatched to solve issues at Mathura. All problems resolved as per vendor.
9	Allahabad	HW	Closed	HCL has requested for stock letter permission in order to collect the racks from Allahabad HC, which remain unutilized	Stock transfer letters from highcourt to different district courts for transfer of rack has been issued to HCL on 17-Feb-2012 by NIC Coordinator.

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
10	Allahabad	HW	CPC	Sign off to be provided to vendor, and FIR to be lodged in lieu of missing pen drives, as the vendor has provided the delivery challan confirming the delivery of pen drives at the Mirzapur CC. District Judge Mirzapur to send the enquiry report on the matter	Enquiry report has been received. Further action as per procedure is required to be taken up by the Judiciary
11	Allahabad	HW	HCL	At VC held on 23 Dec, CPC has reported various problems encountered in the state; 4 servers are down, UPS issues, 16 places network down.	HC has informed that the call's are not being logged on time. The Complaints numbers are not being provided. Issues not resolved. NIC to take up with vendor.
12	Allahabad	HW	Closed	Ferozadabad issue is still pending where server racks needs to be installed.	Issue resolved as per vendor
13	Allahabad	LAN	CPC	HC to confirm the site readiness of 2 sites, for LAN work to be completed.	HC to confirm the required site preparation status to the vendor.
14	Allahabad	LAN	CPC	HCL needs digging permission for Bhadhoi Dist Court. Email sent by HCL to the CPC. HCL to take up the matter with PWD and NIC HQ as national highway is falling between the district court complex.	HCL was informed on 27-02-2012 regarding the grant of permission for digging at Bhadhoi. As per HCL, the work is scheduled to start from March 12, 2012
15	Allahabad	LAN	CPC / HCL	Details of non completion of LAN installation at Allahabad District Court and Allahabad HC to be shared with M/s HCL, with a copy to NIC HQ	Testing is pending at Allahabad HC as some rooms have been sealed for examination purposes. The Allahabad Nodal Officer shall be signing off the LAN report once the switch is rectified. Sign off pending by Judiciary at Allahabad district court complex, due to destruction of fibre by rats. Team visit on Monday to complete testing.
16	Allahabad	LAN	HCL	HCL to complete LAN installation at 6/9 taluka court complexes.	Material delivery is expected in Mar'12
17	Allahabad	LAN	CPC / HCL	Vendor has reported that some LAN materials have been damaged due to fire that broke out at Allahabad HC. Identification of damaged material is yet to be done.	HC with the assistance of the vendor to ascertain the damaged material.
18	Allahabad	Services Delivery	CPC	Services delivery to be initiated.	Services delivery has been initiated at Allahabad. Status to be updated at the online tracking site.

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
19	Allahabad	Site Preparation	CPC	Remaining electrical point issues to be resolved at the state. Thin clients lying in the boxes to be installed	Details to be provided by CPC to the vendor M/s HCL
20	Allahabad	Site Preparation	CPC	SRVFs received for 8 court complexes of Sambhal-Moradabad, Najibabad - Bijnor, Sahaswan- Budaun, Garhmukteshwar-Ghaziabad, Sadabad-Hathras, Chhibermau-Kannauj, Deoband-Saharanpur, Anola-Bareilly, but gaps observed during hardware installation	Gaps in site preparation are required to be closed
21	Allahabad	Site Preparation	CPC	CPC to expedite site preparation at 18 CCs which have already been funded by the State Govt/ NIC. HC to send estimates for any additional AC funds required	HC to get back
22	Allahabad	Software Customisation	NIC	List of 45 customisations received by NIC. NIC to resolve the same.	Software customisation issues were discussed with software team at NIC HQ during NIC Coordinator's visit on February 24, 2012. Only 4 issues are pending. All other were already sorted out.
23	Allahabad	Technical Manpower	Closed	The details of technical manpower to be sent by NIC.	Technical manpower funds received by HC.
24	Andhra Pradesh	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	State Govt sanctioned funds to meet annual maintenance cost of ICT equipment - Laptops, Laser Printers, Consumables for printers, fuel for DG sets, broadband connectivity for Home Offices of Judicial officers for FY 2011-12. Discussions are in-progress with State Government for sanction of funds to meet all the recurring expenses for FY 2012-13.
25	Andhra Pradesh	Data Entry	CPC	Data entry needs to be completed at the 48 sites where software is deployed.	Data entry is fully completed at 22 sites till date and 80% of the data entry is completed at remaining sites.
26	Andhra Pradesh	DG Set	Closed	DG set procurement to be expedited for 1 DCC, and 6/9 TCCs for which funds were sent in March 2011.	NIC sanctioned funds for 49 DG sets, procurement and installation of 49 DG sets is completed.

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
27	Andhra Pradesh	DG Set	CPC	CPC to send the DG set cost estimates for 45 non-single court complexes which are ready to NIC HQ for release of funds.	CPC sent cost estimates for 28 / 45 non-single sites to NIC for release of funds on 21st February 2012. NIC transferred Rs.30,30,432/- to the HC for DG set. CPC to send cost estimates for remaining 17 sites.
28	Andhra Pradesh	DG Set	Closed	NIC to release funds for procurement of DG sets at 28 sites.	Funds sent
29	Andhra Pradesh	HW	Closed	Material has been misplaced at Senior Civil Judge Court Complex, Addanki, Parkasam District in Andhra Pradesh according to concerned District judge. The Police FIR has also been filed. The Hardware installation has been stopped by the court officials.	Material is purchased by the District Court Complex, Ongole and intimated to vendor HCL for installation of the material. Vendor completed installation of Hardware material at Addanki.
30	Andhra Pradesh	HW	Closed	Electric power boards are not available at Principal District Court Complex, Ongole to complete Hardware installation. CPC to take steps to establish electrical points at court halls, and sections to complete Hardware installation	Required power boards were fixed at the court halls and vendor completed installation of the computer hardware material on 7th February 2012
31	Andhra Pradesh	HW	Closed	Vendor M/s HCL to deliver UPS at Rayachoty CC.	Material delivered and installed.
32	Andhra Pradesh	HW	Closed	Additional HW material to be delivered at 9 locations for which orders were issued during June 2011.	Work completed.
33	Andhra Pradesh	HW	Closed	Vendor HCL to publish delivery schedule for 83 court complexes for which orders are issued in January 2012	Delivery schedule received from vendor and the details are communicated to Districts to extend necessary cooperation with vendor.
34	Andhra Pradesh	HW	HCL	Vendor M/s HCL to complete Hardware installation work at 4 sites - Nuzvid, Addanki, Sanga Reddy and Amalapuram.	Hardware installation is completed at Nuzvid, and Sanga Reddy. Work at remaining 2 locations viz Addanki and Amalapuram will commence soon.
35	Andhra Pradesh	HW	HCL	Vendor M/s HCL to complete Hardware installation work at 1 site - Ramachandrapuram for which High Court given site readiness.	No change in issue.
36	Andhra Pradesh	HW	HCL	Vendor HCL to expedite the material delivery at 83 sites and initiate installation of the material.	Delivery is in-progress.
37	Andhra Pradesh	HW	HCL	Vendor HCL to provide delivery schedule for 22 court complexes for which orders are issued in February 2012.	Vendor to publish schedule.

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
38	Andhra Pradesh	ICT Upgradation at HC/Benches	NIC	68 LAN points to be provided at the main HC building, of the HC. Vendor not available for the request at NIC HQs as the previous empanelment has expired.	Further funds may be provided if funds are available under the account head 'ICT upgradation for SC/ HCs', else High Court to take steps to provide the 68 points with its own funds.
39	Andhra Pradesh	ICT Upgradation at HC/Benches	NIC / Ecommittee	Request for 32 laptops for newly recruited Judicial Officers in the State has been sent to NIC for processing as approved in the Empowered Committee meeting.	As per the VC held on 31st January 2012, no additional laptops are provided to judicial officers in the country as current scope of the project is to cover 14,249 Judicial Officers only. The matter has been placed before the eCommittee as funds are insufficient.
40	Andhra Pradesh	LAN	Closed	Vendor M/s HCL to complete LAN installation at 4 sites - Nuzvid, Ongole, Chirala, and Sanga Reddy.	Work completed at Sanga Reddy, Ongole, Chirala, Nuzvid locations.
41	Andhra Pradesh	LAN	Closed	Vendor M/s HCL to deliver LAN material at Amalapuram CC for which orders are issued during June 2011.	Material delivered.
42	Andhra Pradesh	LAN	CPC	High Court to take decision on financial approval for 7 new nodes at Vijaywada court complex for which vendor already submitted the BOM.	HC obtained permission from the committee of Judges for providing additional LAN points at Vijayawada. Financial sanction orders yet to be sent to District.
43	Andhra Pradesh	LAN	NIC	PO to be issued for 8 sites for which SRVF sent to NIC.	Under process at NIC
44	Andhra Pradesh	LAN	Wipro	Vendor M/s Wipro to release delivery schedule for supply of LAN material at 105 locations.	Pending with vendor.
45	Andhra Pradesh	LAN Survey	CPC	HC to send SRVF for 38 sites which have been reported to be ready.	SRVF yet to sent for 23 sites.
46	Andhra Pradesh	LAN Survey	Closed	NIC to issue LAN purchase order for 105 sites for which SRVF have already been sent	NIC released purchase order to vendor M/s Wipro during February 2012
47	Andhra Pradesh	Services Delivery	NIC	Out of the desired 30 services, High Court is providing 3 services. To Complete the customization of software and gear-up to the level of providing all services, technical resource person from NIC to be placed at High Court of AP.	NIC Pune to look into.
48	Andhra Pradesh	Site Preparation	CPC	Site preparation work to be expedited by the CPC at 83 sites (29 work in-progress + 54 Private CC)	Work is in-progress at 29 CC. Orders to release advance amount to 54 private CC is pending with High Court.

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
49	Andhra Pradesh	Site Preparation	CPC	Out-of 297 court complexes in AP - JSC/CSR created - 186 sites, JSC creation is not possible at 82 sites out-of which 54 CCs are in private buildings. As per the Steering Committee, APHC direction, no JSC is required but HW and LAN have been requested by HC for computerization. Request has been sent to NIC for providing ICT infrastructure.	High Court has agreed to bear the cost of LAN/HW shifting as per empowered committee decision. SRVF confirming the availability of power points, space, server room to be sent to NIC.
50	Andhra Pradesh	Software Customisation	NIC / ECommittee	As desired by CPC, software expert to be stationed at High Court, AP to address issues related to software customization and complete development work for remaining modules. CPC already sent detailed requirements to NIC on 14th February 2012 for deployment of technical personal.	NIC/eCommittee to resolve the issue.
51	Andhra Pradesh	Software Rollout and Training	Closed	Deployment of Application software to be taken up for 1 CC at Srikakulam where hardware and LAN have been installed	Application software is deployed on 15th February 2012
52	Andhra Pradesh	Technical Manpower	CPC	High Court to take steps for deployment of 3 System Officers and 26 System Assistants (24 at Districts and 2 at High Court)	Approval from the Steering Committee awaited.
53	Andhra Pradesh	Video Conferencing	Closed	VC details to be provided by the High Court as requested by eCommittee	Video conference details forwarded to NIC
54	Andhra Pradesh	WAN	CPC	HC to coordinate with BSNL and NIC to complete WAN work at 25 District HQ locations.	WAN completed at 8 sites by shifting modems from taluka sites, and work is in-progress at 6 sites, vendor yet to deliver the WAN material at remaining 11 sites.
55	Andhra Pradesh	WAN	HCL	HCL to deliver the WAN material at 11 sites for which shipment orders issued by NIC, Delhi	Location list is shared with vendor to initiate shipment. Vendor to take action.
56	Bombay	LAN	HCL	Vendor M/s HCL to complete LAN installation at 23 CCs.	HCL has reported site shifting issues at 7 locations. LAN work in progress at about 5 locations, plan shared for installation at remaining locations. Pursued with HCL and have assured to complete the LAN work at the earliest.

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
57	Bombay	LAN	CPC	CPC to share the list of new courts that need LAN, due to increase in courts	Separate request will be sent shortly to NIC HQ for issuance of LAN Orders.
58	Bombay	Site Preparation	CPC	High Court to submit SRVFs confirming the readiness of 134 CCs where HW and LAN orders are to be issued	SRVF of ready sites will be sent to NIC shortly
59	Bombay	Software Rollout and Training	NIC	Recently delivered Servers have SUSE Linux and previous Servers were provided with RHEL. Pl. confirm whether two different OS are to be used in the State	Vide letter No. Spl./Comp./119/2012 dt. 22/02/2012 this Office has requested E-Committee/NIC, New Delhi to maintain uniformity amongst the Server Operating Systems throughout the States and to provide RHEL-5 with the new Server instead of SUSE Linux.
60	Bombay	WAN	CPC	CPC to meet MTNL regarding lease line connectivity in Bombay City	This Office vide letter No. Spl./Comp./121/2012 dt. 22/02/2012, has forwarded Demand Notes of each Court Complex alongwith the list of 30 Court Complexes to the E-Committee/NIC, New Delhi.
61	Bombay	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	State Government is already requested to provide recurring costs and subject is in process with State Government. Data is awaited from the District and Subordinate Courts for the same.
62	Bombay	Data Entry	CPC	Data entry funds received by the HC and data entry initiated. Data Entry to be completed in local language.	Data Entry in Local Language initiated at 45 Court Complexes, data entry is completed at 18 Court Complexes and data entry is in progress at 27 Court Complexes. Instructions are issued to District and Subordinate Court to install CIS III Software and initiate Marathi Data Entry wherever new Hardware is received
63	Bombay	DG Set	CPC	DG set cost estimates to be sent for 200 non single court complexes which are ready to NIC	Received estimate from PWD and will be sent within two to three days to NIC
64	Bombay	HW	Closed	Vendor HCL to plan and schedule the Hardware delivery for 7 Court complexes. PO released in Aug 11 and installation to be completed for 8 court complexes.	Hardware is delivered and installed as per vendor.
65	Bombay	HW	HCL / UNILINE	UPS issues are not being attended by Uniline	Complaints are forwarded to M/s. HCL. Vendor to resolve.

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66	Bombay	HW	NIC	CPC to share the list of new courts that need HW, due to increase in courts	Vide High Court letter No. Spl./Comp/58/2012 dated 20th January 2012 already requested to e-Committee/NIC to provide hardware for additional Courts. As the target courts is exceeded, to be taken up in the Empowered Committee.
67	Bombay	LAN Survey	CPC	LAN survey / orders to be issued for sites reported as ready by HC	LAN PO/ survey orders have been issued for all sites for which SRVFs are available. SRVF of ready Sites will be sent to NIC shortly.
68	Bombay	Services Delivery	CPC	Services Delivery to be initiated through JSC where JSC is completed	All the District & Sub-ordinate Courts are being instructed to initiate Service Delivery through JSC. Data is awaited from the District and Subordinate Courts
69	Bombay	Site Preparation	CPC	Site preparation work to be completed at 20 CCs where funds has been provided.	Site preparation work completed in 10 Court Complex and in progress in 10 Court Complex. SRVF of ready Sites will be sent to NIC shortly.
70	Bombay	Software Rollout and Training	NIC	Software installation updation of Marathi language makes system very slow on the old hardware. (excluding Goa, Daman & Diu).	Installation issues to be resolved by NIC Pune team. To be done.
71	Bombay	Software Rollout and Training	NIC	Software, updated with Marathi language support to be installed at balance of 25 / 35 district HQ. NIC Pune to give completion timelines for software rollout for version CIS 3.0	CIS 3.0 installed at 45 Court Complexes and is being installed at 100 Court Complexes. Instructions are issued to District and Subordinate Courts to install CIS III Software and initiate Marathi Data Entry wherever new Hardware is received
72	Calcutta	Data Entry	CPC	Backlog data entry to be initiated at 81/86 CCs where software has been installed	Work in progress
73	Calcutta	DG Set	CPC	DG sets to be installed at the remaining 20/79 CCs for which DG set funds were provided	Work in progress
74	Calcutta	HW	Closed	HP reported that signoff is pending at Lal bagh), CPC confirmed that due to server issues the signoff is pending.	Issues resolved, sign-off provided
75	Calcutta	HW	CPC	HC to decide site where 5KVA UPS delivered at district court of South 24 Parganas can be utilized in West Bengal.	To be done
76	Calcutta	HW	HP	HW installation to be completed at the 3 taluka court complexes of Andaman	No change in issue. Pending due to hardware testing prior to re-distribution at Andaman.

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77	Calcutta	HW	CPC	Additional HW order to be issued for Kakdip court complex	HC to forward SRVF so that PO can be issued
78	Calcutta	ICT Upgradation at HC/Benches	Registrar Listing	Site not ready Certificate to be provided to the vendor for UPS delivered at High Court.	No change in issue
79	Calcutta	ICT Upgradation at HC/Benches	Registrar Listing	Touch screen KIOSKs to be installed at HC. HC to identify location for installation of KIOSKs	No change in issue
80	Calcutta	LAN	HP	CPC also reported that at ALIPUR and CMM Court complex, the switches/ UPS are not functioning and little or no support is being provided by the vendor.	No calls have been registered with NIC Ecourts Helpdesk for switches / UPS issue. As per System Officer - Alipur regarding LAN issue at Alipur the problem is with the integration of the pre-existing Network which was laid by Webel against a different project with the new network which has been laid by HP. The Switches against the old switch needs to be configured with the newly laid switch. Vendor to get back
81	Calcutta	LAN	Registrar Listing	Switch connectivity issues to be resolved by WEBEL as the hardware and LAN is already installed and service initiation is held up at some courts.	PO has been issued to Webel by the HC to replace switches etc. and cabling
82	Calcutta	Services Delivery	CPC	In recent times that a substantial number of courts in some of the District Courts and Talukas where CIS software was previously deployed are not using the CIS at all. Further, those who are using it aren't even using all the available modules thereon.	CPC to look into the issues, to enable service delivery using CIS software
83	Calcutta	Site Preparation	CPC	HC to send site preparation cost estimates for Municipal CC, Howrah and Railway Magistrate CC, Nadia	Cost estimates have been requested from PWD
84	Calcutta	Site Preparation	CPC	AC procurement completed at all 57 Taluka CCs, and installed at 55 locations	No change in issue
85	Calcutta	Software Rollout	Closed	CIS training to be provided at the taluka court complexes at West Bengal, where HW and LAN installation is complete.	System Officers are providing application software training for Taluka Court Complexes

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		and Training			
86	Calcutta	Technical Manpower	CPC	Technical manpower who have produced the No Dues certificate, have received the caution deposit, HC to confirm the same.	CPC to revert
87	Calcutta	Video Conferencing	Closed	Video conference details requested by the eCommittee to be provided with a copy to NIC HQ	Details have been provided
88	Chhattisgarh	Data Entry	CPC	Data entry verification to be taken up for the data entered.	Data entry completed in 6 districts. HC to share the list of these CCs to NIC HQ.
89	Chhattisgarh	DG Set	CPC	High Court to expedite the purchase of DG sets at 14 CCs for which funds were sent.	Purchased. Delivered in 6 districts. In next 2 weeks time, delivery will be completed in all districts. HC to share the list of CCs, where DG set procured and installed.
90	Chhattisgarh	HW	CPC	SRVF for 25 sites to be sent to NIC.	To be done
91	Chhattisgarh	ICT Upgradation at HC/Benches	eCommittee	A memo has been sent from High Court, Chhattisgarh requesting to provide 181 computers.	Further infrastructure under this head can only be provided based upon the availability of funds under this account head. The matter has been placed before the eCommittee as funds are insufficient
92	Chhattisgarh	ICT Upgradation at HC/Benches	eCommittee	Request for provision of 44 laptops, 60 laser printers and corresponding cartridges for new judicial officers to be processed by NIC	Approval has been obtained from the Empowered Committee. The matter has been placed before the eCommittee as funds are insufficient.
93	Chhattisgarh	LAN Survey	CPC	SRVF to be sent for district court complex at Janjgir-Champa.	Site preparation is in progress (Civil).
94	Chhattisgarh	LAN Survey	CPC	Site survey to be taken for district court complex at Uttar Bastar (Kanker)	SRVF to be sent to NIC.
95	Chhattisgarh	Site Preparation	CPC	HC to provide site preparation cost estimates for 15/ 83 CCs which are yet to be funded.	Work in progress. Court complexes are running in rented accommodation. Guideline has been provided by NIC HQ for the same.
96	Chhattisgarh	Site Preparation	Closed	Site estimates of Rs. 15,80,313/- for 3 district i.e. Raipur, Durg & Mahasamund were transferred. HC has requested for balance amount of Rs. 72,000/- which is to be processed by NIC	Balance amount of Rs.72,000/- transferred to HC

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97	Chhattisgarh	Software Rollout and Training	NIC	High Court had requested a technical team for solving CIS related issues and training in the last VC meeting	NIC team visited Chhattisgarh. Discussed all issues with the HC. Technical team yet to be provided to address the following issues: 1. Bi lingual (Hindi to be incorporated) 2. Report section to be modified
98	Chhattisgarh	Video Conferencing	CPC	Details of Video Conferencing facility in court complexes to be communicated to eCommittee with a copy to NIC HQ	Installed and working in 5 districts. Details yet to be shared.
99	Gauhati	Any other	CPC	To provide BSR code for transfer funds for district court complexes of Tripura	Gauhati High Court had sent one mail to Registrar, Agartala Bench on 12-12-2011 requesting for the BSR Code for Kanchanpur Court Complex, Tripura. The reply is awaited.
100	Gauhati	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	The MoJ mailed state IT department for funding different modules for which the funding from centre has expired. In the meeting held recently among state IT department, Assam Electronics Development Corporation and NIC state unit, it was reportedly decided that funding for the modules where funding from centre has expired, will be borne by the State Law Department. HC has already mailed the state law department requesting for funds.
101	Gauhati	Data Entry	CPC	NIC to provide funds for pending cases, data provided by the High Court	Data entry of 1,25,000 cases (~54,000 cases alone in Guwahati) is completed. NIC HQ was requested vide email dated 31.10.2011 to provide additional funds for data entry of 16105 cases. Funds have been received for 6431 cases only. Funds yet to be received for 9674 no. of cases. NIC has transferred funds for 14,440 as per communication received from NIC co-ordinator. Courts where CIS is to be implemented, the no. of pending cases will be provided in due course

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102	Gauhati	DG Set	CPC	DG set installation to be completed at 21 CCs where funds have been sent	DG Sets have been reported to be installed in 17 Court complexes in Assam. Fund Utilization Certificate in respect of 7 Court complexes have already been submitted to NIC. Chief Engineer, PWD, Assam has asked the Executive Engineers to submit Fund Utilization Certificate within a week. Certificate not yet received. A meeting will be scheduled with PWD Chief Engineer soon.
103	Gauhati	DG Set	CPC	DG Set funds to be released for 6 CCs for which estimates have been submitted. Cost estimates are high. HC needs to send the revised estimates for these 6 CCs.	The Aizawl Bench will be requested to provide revised estimates at the earliest. In the meanwhile, a few brands will be consulted about their price at the DGS&D rates for Aizawl.
104	Gauhati	DG Set	Closed	DG Set cost estimates to be provided for 22 CCs which are ready.	DG Set cost estimates for all the District Courts complexes of Assam have been provided earlier. For the Sub-Divisional Court complexes, estimate has been provided on 21st March, 2011 to NIC, New Delhi. Funds sent to HC.
105	Gauhati	HW	Closed	19 thin clients not working in Lakhimpur and several other court complexes, resolution for the same is required	Issue resolved
106	Gauhati	HW	Closed	Linux desktop distribution media is missing at Sivasagar DC for slim client	The same has been provided.
107	Gauhati	HW	Closed	In Dibrugarh, Thinclient with sl no 0810013937010394 not working. The issue was brought to HCL's notice on 21/11/2011	Repaired.
108	Gauhati	HW	Closed	In Kohima Bench of Gauhati HC, 8 Nos 500 KVA UPS are not working.	All Repaired.
109	Gauhati	HW	Closed	In Sivasagar District Court, 3 thin clients with sl no AO95BG141144, AO95BG141206, AO95BG140282 not working..Power and Display problem.	Resolved.
110	Gauhati	HW	Closed	OFC work not complete and no connectivity to the switch/server as 5 nos of LAN I/O ports are not working.	OFC laying is complete and I/O ports have been replaced.
111	Gauhati	HW	Closed	Booting problem for 5 nos of Thin Client in District Court, Golaghat(3111PB728413, 3111PB728417, 3111PB728419, 3111PB728430, 3111PB728431).	Repaired.

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
112	Gauhati	HW	Closed	In Nagaon DC, 24 port switch not working. HCI was reported on 19/09/2011.	Switch replaced
113	Gauhati	HW	Closed	In Itanagar Bench of Gauhati HC, Cisco switch is not working.	Switch Repaired.
114	Gauhati	HW	HCL	HW installation work to be expedited at 10 CCs, where delivery has been completed	08 Locations Hardware installation completed, 02 Locations (JM Crt Hajo & Rly crt Kamrup) are SNR.
115	Gauhati	HW	HCL	Thin Client Booting problem for 5 thin clients in Bongaigaon District & Session Court - 211PB691117, 211PB691122, 211PB691124, 211PB691127, 211PB691151 and 3 Thin clients in Barpeta Dc - 3111PB766730, 3111PB766821, 3111PB766801	Bongaigaon issue closed. Barpeta planned to close by March 9, 2012
116	Gauhati	HW	HCL	In district court Goalpara, I/O box problem. Reported to HCL on 28/11/2011. I/O needs to be replaced. Patch Panel is also reported short.	Engineer to visit on March 9, 2012.
117	Gauhati	HW	HCL	In Dibrugarh, LAN nodes are not working. The issue was reported to M/s HCL on 21/11/2011	Engineer to visit on March 12, 2012.
118	Gauhati	HW	HCL	In Dibrugarh, Motherboard with sl no A095BG141139 not working	As per vendor processor defective, taken for replacement. Planned for March 12, 2012 for the issue closure.
119	Gauhati	HW	HCL	In Kohima bench, Racks without locks since installation. Vendor has been asked to replace the existing lock or provide the key.	Under Process, vendor will close by March 2012 end.
120	Gauhati	HW	HCL	In Sivasagar District Court, 6 keyboards are not working.	Keyboards taken for repairing. Planned for March 14, 2012 for the issue closure.
121	Gauhati	LAN	Closed	KVM Switch and Rack servers cannot be connected as PS/2 keyboard is provided. A PS2 to USB converter is required for all locations.	The converter has been tested & installed.
122	Gauhati	LAN	HCL	LAN installation work to be expedited at 28 CCs, where delivery of extra material is pending, expected material / fiber shall reach and be installed by mid of December 2011	LAN work completed at Darrang, Karimganj, Hailakhandi, Kokrajhar, FT Dhubri as per PO received based on projection. PO for extra material issued recently for Darrang, Kokrajhar, Dhubri, Karimganj & Hailakhandi on 01/03/2012 from NIC HQ. In District Court Dhubri we are facing problem regarding the non availability of electricity for which we requested to provide work permission in Night.

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
123	Gauhati	LAN	HCL	In district court Kokjhar, the fiber optic connection between the ICT server room and the CJM court is not done.	NIC to issue PO
124	Gauhati	Services Delivery	CPC	Services Delivery to be initiated at 25 Court Complexes, where Software has been Rolled out	To commence
125	Gauhati	Site Preparation	CPC	Site Readiness at balance 16 court complexes to be completed on priority – Tripura -4 (Belonia, Amarpur, Sabroom, Dharmanager), Mizoram -2 Sites (Mamit, Sahia), Manipur – 7 (Bishnupur, Chandel, Senapati, Kangpokpi, Tamenglong, Churchandpur, Thoubal). 3 sites reported as SNR in Assam (Golaghat-1, Lakhimpur-1, Darrang - 1).	4 sites of Manipur are also ready and site readiness pro-forma has been reported to be submitted. For Sarupathar, Golaghat, NIC has released fund some time back. ICT room is not yet ready. In Darrang, there is site shifting issue due to bifurcation of the erstwhile district of Darrang. The District & Sessions Judge, Udalguri (new site) has been asked to submit cost estimate for preparation of ICT room. In Dhakuakhana, Lakhimpur, though ICT room is ready, the Court Building is still under construction.
126	Gauhati	Site Preparation	CPC	Court Complex details of Arunachal Pradesh are awaited	There are 2 District Judges' Court and 3 Fast Track Courts in Arunachal Pradesh. Estimate for District Court, Arunachal East, Tezu has been submitted to the Department of Justice through the State Law/Judicial Deptt. as preparation of ICT room involves new construction of building. Estimate within the prescribed financial limit for the rest of the sites have not yet been submitted by State PWD.
127	Gauhati	Software Rollout and Training	HCL	Checklist to be provided for 8 District court complexes where Hardware / LAN is completed, so that software rollout can be initiated	Vendor to provide checklist.
128	Gujarat	Any other	Closed	Regarding NJDG, the CPC informed that permission to transfer data was taken from the committee. Sample data will be transferred to NIC for NJDG for testing purposes.	Data has been sent for testing to NIC, NJDG team

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129	Gujarat	Any other	HP	HP to install the modems and routers for WAN connectivity.	Vendor to install.
130	Gujarat	Data Entry	CPC	Data entry and service initiation statistics to be updated on portal	CPC to update. All district courts have been instructed to update details on portal
131	Gujarat	DG Set	CPC	DG set installation to be completed at 6 CCs	Work has been completed at 9 Districts, and Rest of them work in progress
132	Gujarat	DG Set	CPC	HC to send cost estimates for 4 CCs which are ready. Estimates collected for 3 CCs to be sent to NIC Hqs	Cost estimate awaited from HC for list of CCs provided.
133	Gujarat	HW	Closed	Shri Debashish to meet with the CPC for action on the hardware installation pending.	Done
134	Gujarat	HW	Closed	Hardware delivery to be completed at 5 court complexes and installation to be completed at 95 CCs where delivery has been completed.	As per HP hardware installation has been completed at all 109 locations
135	Gujarat	HW	HP	Printer driver issues have been detected in the HW installed. Thin clients are unable to print using laser printers, e.g. at Baroda	Printing is not possible when printer is connected to thinclient and user is logged in to server
136	Gujarat	HW	Closed	Schedule for the hardware installation to be given by HP to CPC.	As per HP work completed at 109 locations
137	Gujarat	HW	Uniline	The UPS vendor is not providing the service.	CPC to provide List of complaints to NIC.
138	Gujarat	LAN	HP	M/s. HP to complete LAN delivery at 7 CCs and installation at 78 CCs where the delivery has been completed	As per HP LAN installation has been completed at 107
139	Gujarat	LAN Survey	Closed	NIC to issue LAN survey order to new vendor	LAN survey order issued to WIPRO
140	Gujarat	Services Delivery	CPC	Services delivery status provided by the High Court	Services have been reported to be initiated at 43 DCs and 115 Taluka court complexes
141	Gujarat	Site Preparation	Closed	Gaps in site readiness (electrical points) pending at 9 court complexes to be resolved	Power point issue resolved
142	Gujarat	Site Preparation	Closed	SRVFs collected for 46 court complexes to be sent to NIC HQs for issuance of orders. For 14 Taluka Court Complexes the SRVFs are awaited	SRVF of pending sites have been sent through email dated : 03/02/2012
143	Gujarat	Software Rollout and Training	HP	HC to rollout the software at 10 CCs where LAN and Hardware installations are completed	Upon verification it is found out that H/W Partition detail not proper. Required Mysql/Php modules not found. Necessary instructions and documents have been prepared for installation of software at all the 110 locations

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144	Gujarat	Video Conferencing	NIC	Video Conferencing facility data to be provided in the required format. Format not received by the HC, have requested for the format again by NIC	NIC has emailed the format again to the HC
145	J&K	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	For technical manpower, J & K State is allotted a budget of Rs 38.79 for the financial year 2011-2012 only for 12 System officers & 40 System Assistants.
146	J&K	Any other	CPC	Voltage stabilisers are being requested as a special case for J&K. Rs. 4 lakh are required for the same. The request has been received at NIC. However, no provision has been made for the component. HC to request for voltage stabilisers to the State Govt. The matter may be taken up in the Empowered Committee in case the State Govt. refuses to provide funds for the same.	CPC reported that the stabilizers/ transformers are not being procured by the state government. The High Court is requesting for funds of Rs. 10 L for the procurement of the Stabilizers. Email sent to DoJ and NIC HQ on February 8, 2012.
147	J&K	Any other	NIC	Digital Signature request forms have been sent to HC.	Already fill the forms as per guidelines but we receive back the forms. Nothing clear in this regard that who will pay for the Digital Signature. Tender for digitally signing documents has been published by NIC. NIC will get back.
148	J&K	Any other	eCommittee	5 KVA UPS is required by the HC.	The matter has been placed before the eCommittee for shifting of spare UPS. eCommittee to revert on the same.
149	J&K	Any other	Closed	HC has requested for toolkits @1000/- per kit for technical manpower for doing simple repair work at districts	Mail is already sent by CPC dated 01/02/2012 that around 33,000/ will be sanctioned by the State Govt. in favour of High Court so that toolkits will be purchased
150	J&K	Any other	Wipro	M/s WIPRO to provide LAN / HW Support at the District Sites; pending complaints to be resolved.	Meeting conducted at NIC HQ. Few sites in Kashmir Division has some LAN regarding issues but the main problem is faulty UPS. Wipro has been asked to resolve pending complaints immediately.
151	J&K	Data Entry	CPC	Data entry status to be provided by the High Court	HC to update the data entry progress on the website. As of March 1, 2012 around 28,000 cases are entered at District level.

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
152	J&K	DG Set	Closed	DG set to be installed at 4 sites for which funds were transferred on 19 Sep 2011. However, HC has reported non receipt of funds	CPC has confirmed receipt of funds. DG set installation is in in Process.
153	J&K	DG Set	CPC	DG set cost estimates to be sent for 40/76 sites which are ready.	In Process
154	J&K	HW	CPC	CPC informed that the hardware installed in the Kishtwar building was burnt in the building fire and whether the same can be replaced under warranty as per email on 01/02/2012.	In such cases the HC is required to approach the state government requesting for funds for replacement of items damaged due to fire. Under process at the HC.
155	J&K	HW	CPC	Installations to be completed at Katra (as and when court puts the electrical points) & Mahore (power stabiliser issue).	Power point/power issues resolved. HCL to complete installations. Issue is resolved in Katra but yet to be resolved for Mahore. Pending at HC.
156	J&K	HW	CPC / NIC	HW PO for district Jammu was issued to M/s HCL. PO returned by HCL.HCL has reported inability to install due to harsh climatic conditions.	PO to be amended to a later date. CPC to guide
157	J&K	HW	HCL	Jammu district Court is under City Civil project before E-court. So all the hardware is obsolete as per CIS software is concern.	PO issued to the vendor. Vendor to execute.
158	J&K	HW	eCommittee	During VC held on 23 Dec 2011 CPC has requested that hardware be provided to J&K High Court as the existing infrastructure is old	NIC HQ has already replied that the matter is with the eCommittee
159	J&K	HW	Spark	LAN/ Hardware at Leh/Kargil districts yet to be delivered and installed. Newly empanelled vendor M/s Spark to take up the same. Mr. Anurag Jain, from M/s Spark said that work will start by 15th February'12 A meeting with the CPC and the vendor fixed for 3rd February at 2:00 PM in Jammu High Court.	M/s Spark is not cooperating at all. Vendor has not met one Came to us as 6th march 2012.
160	J&K	HW	Uniline	Uniline UPS problems have not been sorted. CPC has emailed the vendor directing the instant resolution of the complaints. Issues to be taken up with M/s Wipro and M/s Uniline	Each district court has been regularly facing the UPS problem. Problems not yet resolved by the vendors.
161	J&K	ICT Upgradation at HC/Benches	Closed	Installation of VC Set up at both Jammu & Srinagar High Court Complexes - Tulip Telecom	Issue Resolved. Installation is Completed in both Wings of the HC.

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162	J&K	LAN	Closed	POs for the OFC have been issued. Installations to be completed at Bisnah, RS Pura and Majalta	Installation completed as per vendor
163	J&K	LAN	Spark	Vendor to provide LAN Survey, delivery and installation plan for Leh & Kargil and new sites for which PO is issued.	Spark to respond
164	J&K	LAN Survey	Spark	M/s Spark to take up LAN survey at pending 43 sites.	M/s Spark has not contacted the court for LAN installation
165	J&K	Services Delivery	CPC	HC to expedite the Service Initiation at 19 District court complexes where LAN / HW installation is completed.	Services commenced
166	J&K	Services Delivery	DoJ / NIC	CPC suggested that a face to face meeting be conducted with the Judges of J&K.	NIC / DoJ to discuss with ECommittee
167	J&K	Software Customisation	NIC	NIC to respond to the High Court enquiry in the last VC meeting, requesting for information of SW designed for High Courts. On VC held on 23 Dec, NIC informed that SW will be made available within a week's time	Software for High Court received by HC. Testing is in process
168	J&K	Software Customisation	Closed	HC has requested for programmer for CIS troubleshooting	The CIS software has been installed and training has been provided. NIC to issue order for deployment of technical manpower at the State for resolution of CIS related issues. Technical team under eCourt project is already provided to J&K HC.
169	J&K	Software Customisation	NIC	NIC to respond to the High Court enquiry in the last VC meeting, requesting for information of SW designed for High Courts	Software provided to HC. Testing feedback on High Court software has been received at NIC recently.
170	Jharkhand	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Report has been sent to state government for funds related to tech manpower. Response is awaited.
171	Jharkhand	Any other	HP	Poor Service by vendor for problem resolution (response to calls logged)	Vendor has informed the process has been expedited
172	Jharkhand	Data Entry	CPC	Agency to be identified for data entry	Request has been sent to IT Sec for guideline and hiring of agency. Response awaited. Currently data entry is done by the court staff. 5 DC are near to completion

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173	Jharkhand	DG Set	CPC	DG set cost estimate to be provided for 1 CC (Twelve Court Building Complex-3- Rajmahal at Sahebgunj)	CPC to provide estimates. Response expected by 12th March 2012.
174	Jharkhand	HW	Closed	Vendor to deliver the HW material at Dumka District Court Complex.	Hardware installed.
175	Jharkhand	HW	CPC	Sign off on installation reports of HDD to be provided for Dhanbad District Court Complex.	The matter relates to the theft of HDD. The issue has been discussed with Principal District Judge Dhanbad and enquiry is in process. No change
176	Jharkhand	HW	HCL	CPC informed that the thin clients supplied to the High Court are without UPS	Vendor to resolve
177	Jharkhand	HW	HP	The UPS problems need to be rectified. The mother board of server from Latehar district requires to be rectified.	No change in issue. Replacement / repair Process has a lead time of atleast 2 weeks which is a concern.
178	Jharkhand	HW	HP	Hardware installation problem in Simdega and Gumla which needs to be rectified earliest	Problem rectified at Gumla. 1 processor (CPU) to be provided for server at Simdega, at present server working on 1 CPU.
179	Jharkhand	HW	HP /CPC	HP to expedite hardware installation at 8/18 CCs for which order was issued in Feb, 2011. UPS issues have reported as resolved at Godda by HP. HC to confirm and provide sign off	UPS issues along with serial nos to be communicated to NIC and vendor
180	Jharkhand	LAN	Closed	LAN installation to be completed at 13/ 18 CCs for which order was issued in Feb, 2011, 15th Sept, 2011 was the targeted closure date provided by HP.	As per vendor LAN installation is completed.
181	Jharkhand	LAN	Closed	Vendor to initiate the LAN installation at 4 Districts - W Singhbhum, Gumla, Palamu, Sahebganj.	As per vendor LAN installation is completed.
182	Jharkhand	LAN	HP /CPC	Godda DC - Due to dismantling of Registrar office, 5 nodes out of the 70 nodes couldn't be completed and hence SNR requested for 5 nodes.	District Judge sign off pending.
183	Jharkhand	LAN	Closed	Deoghar DC - Power plug not available for rack.	As per vendor issue resolved
184	Jharkhand	LAN	NIC	Completion of LAN cabling work at Chaibasa district court complex pending, record room, 3 nodes, additional material to be supplied.	Same has been intimated to NIC HQ. Additional PO cannot be issued to HP due to expiry of empanelment. NIC Coordinator to take up short closing of the PO with NIC HQ and CPC
185	Jharkhand	LAN Survey	Closed	LAN survey order to be issued for court complexes which are ready, to an empanelled vendor.	PO issued

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186	Jharkhand	Services Delivery	CPC	Services delivery to be initiated at 6 DCCs where hardware / software have been installed	Lohardaga, Chaibasa, Jamtara, Godda, Deoghar, Dumka, Saraikela, Giridih, Koderama where recently software has been installed the work has not been started due to absence of system officer. Letter has been sent to state govt for funds
187	Jharkhand	Site Preparation	CPC	Site preparation to be completed at remaining 11/34 court complexes which have already been funded by NIC. CPC to submit SRVF for 5 sites to NIC HQ. (Ranchi - Main Building, and Magisterial Courts Building, Garhwa - District Judges Court Complex, Jamshedpur - District Civil Court Complex, Pakur - D.J. Court Building Complex.)	Site preparation to be completed. HC to forward SRVF.
188	Jharkhand	Software	Closed	CIS Software in Jharkhand High Court has not become functional as yet although it has been installed in February 2011. File system and cause list modules are being updated by NIC HQ and will be implemented in next 15 days. Live data testing is in progress for CIS. CIS is operational in Bokaro and Dhanbad.	Customised software along with old data conversation is ready for implementation. HC to give go ahead.
189	Jharkhand	Software Rollout and Training	CPC	CPC informed that the software cannot be rolled out in taluka locations as System Officers are not available.	DoJ requested CPC to install software at the taluka locations by sending system officers to the court complexes.
190	Jharkhand	Video Conferencing	CPC	VC details to be provided by the CPC in the format requested by the eCommittee	NIC has emailed the format again to the HC
191	Karnataka	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	High court has sent the requirement to the Govt. The details have been shared with the DoJ. The funds required is included in the Budgetary requirements and communicated to the Govt.
192	Karnataka	Any other	eCommittee	CPC informed that data will be transferred to NIC for implementation of NAG on receipt of communication to the High Court.	The matter will be placed before the PMC. E-Committee may give direction to the HC.
193	Karnataka	Any other	HP	Printer Driver Compatibility issue needs to be addressed	Vendor has not addressed the issue

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194	Karnataka	Data Entry	NIC	Data entry and porting pending	Data porting in 28 DC is over. NIC Pune to look into.
195	Karnataka	Data Entry	NIC	As per VC held on 23 Dec - Data porting has started, and has been completed at 22 District Courts. CPC informed that one of the modules is having issue being ported, and would require help from NIC.	The TCs have these issues: 1. Digital Signature tool is not available. 2. DOs printing not available and 3. Local Language not available. These issues to be resolved.
196	Karnataka	DG Set	CPC	DG set installation to be completed at 76 CCs where funds have been sent	68 DG is installed as on 31-1-2012
197	Karnataka	HW	Closed	Mysore District Completed. Pending from NIC / PDJ. Due to KSWAN network not available at the site	Solved
198	Karnataka	HW	Closed	Chamarajnagar District Completed. Pending from NIC / PDJ have asked technician about serial nos of the systems which has been distributed to court people and same has been handed over to technician	Solved
199	Karnataka	HW	Closed	Sign off pending due to power point issues in 17 sites.	Sign off has been given
200	Karnataka	HW	Closed	Chickmangalur District Completed. Pending from PDJ. PDJ has informed to shift the old damaged rack from court premises and same has been moved out of the location	The work has been completed by HP
201	Karnataka	HW	Closed	NIC to order shifting of 2 KVA and 1 KVA UPS from RN Pura & Sringeri to Kadur, Koppa, Mudigere & Tarikere	High Court has approved the same. Issue closed
202	Karnataka	HW	CPC	Distribution of systems is a problem due to site not ready. All the required OS and drivers are loaded and kept in the box for 7 systems and same has been showed to DIA and technician. They will give the sign off after all the systems are distributed	The matter is being resolved in consultation with NIC HQs
203	Karnataka	HW	HP	HP to complete HW installation at 49 locations where material delivery is complete, power point issues in sites	Installation in progress in about 4 places. Complete in other places.
204	Karnataka	LAN	Acer	HP/Acer to complete LAN installation at 30 locations where material delivery is complete	HP has completed the work. Acer is yet to complete.

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205	Karnataka	LAN	Closed	Poor quality / unsatisfactory cabling work at some court complexes needs to be addressed	HP has given undertaking that the Physical Damage issues will not be raised. Hence the DCs are informed to give sign off.
206	Karnataka	LAN Survey	Acer	Acer to complete HW delivery for court complexes for which LAN order provided. Job Order for LAN Survey is to be released for 42 Locations for which SRVF is already sent.	LAN work is completed by Acer. JSM and HW installation is in progress. The new TCs supplied by Acer have issues of local language and DOS printing at counters. Graphic printing is delaying in counters
207	Karnataka	Services Delivery	CPC	Services delivery to be initiated at the 19 district court complexes where Hardware / LAN is completed	Services Delivery has commenced in 27 DCs
208	Karnataka	Site Preparation	Closed	Power point issues to be resolved at talukas wherever applicable	Power Point issues are resolved.
209	Karnataka	Site Preparation	CPC	Site Preparation to be completed at 23 taluka level court complexes by PWD for which funds were provided in 2010 by NIC, and remaining by State Govt. CPC to provide SRVF for the same	High Court has to send SRVF for 21 places. At 10 places, LAN cannot be taken up as bldg is under construction. At 4 places [Muddebihal (Bijapur), Mudbidri (D.K. District), Mundargi (Gadag), & Madikeri Labour Court Complex (Kodagu)], JSC and SR cannot be created but LAN and HW alone required.
210	Karnataka	Site Preparation	Closed	Site preparation cost estimates to be provided for Nilpani (Belgaum) and Sullia (Dakhin Kannada), court complexes to NIC HQ. Nippani and Sullia Estimates already sent.	Funds transferred to HC
211	Karnataka	Software Rollout and Training	CPC	Software rollout status to be provided by the High Court.	HC has approved the rollout of CIS at all completed sites. 28 DC completed with data porting. To go to the Talukas there is shortage of trained manpower.
212	Karnataka	Video Conferencing	Closed	CPC to provide Video Conferencing details requested by eCommittee	Details shared 4 months back.
213	Kerala	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Government have already conveyed its undertaking to fund for the recurring expenditures. Steps being taken to approach the State

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214	Kerala	Any other	HCL	CPC requested for one more engineer from vendor to be posted.	Vendor to get back
215	Kerala	Data Entry	CPC	No mechanism adopted for verification of cases entered in the software. Mechanism to be adopted on high priority.	Best Practice Papers has been received from e-Committee. The Committee has decided to clear the backlog by employing court staff itself, as per the guidelines in best practices.
216	Kerala	Data Entry	CPC	State govt. to be followed for release of data entry funds, data entry plan for taluka court complexes to be shared with NIC HQ.	Government has released the funds. Admin sanction received for backlog dataentry by paying honorarium @ Rs.8/- per case engaging court staff.
217	Kerala	DG Set	Closed	DG set cost estimate to be sent for district court Vanichyoor, which is ready	There is power back up facility (DG set) in that court centre. So, this court centre was excluded while preparing the estimates.
218	Kerala	DG Set	CPC	DG sets to be procured at 26 district court complexes and 44 taluka court complexes at the earliest for which fund was provided in March 2009 and March 2011, respectively.	Pursuant to the instructions from NIC to exclude single-court centres from DG set installation, the number of sets required for 1st phase was reduced to 22 from 40. Thus, DG set installation is proposed in 66 court centres (ie.22 in 1st phase and 44 in second phase). Procurement is complete for all 44 court centres of 2nd phase and Installation is complete in 20 centres. Retendering was required for 1st phase due to change in numbers. Now, the process is complete and work order has been issued. PWD has informed that installation in 44 centres of 2nd phase will be complete within one month, and the installation in 22 centres of 1st phase will be complete by 2 months.
219	Kerala	LAN	HCL	CPC informed that switch delivery to be completed for 3 sites.	Shri Rajiv Bansal, HCL confirmed that delivery will be completed by 15 February 2012. Pending.
220	Kerala	LAN	HCL	8 port switch has not yet been received at Mahavekekri.	Vendor to do the needful

S. No.	High Court	Module	Responsi-bility	Issue Description	Action Taken / Plan
221	Kerala	LAN	HCL	OFC delivery schedule to be shared by HCL with the HC and LAN installation to be completed at 33 taluka court complexes	HCL has shared the LAN installation schedule with High Court. Cable laying is complete in all centres for which PO has been issued. Cable termination and switch Configuration and OS installation etc. will be completed. As per the status report given by HCL, LAN installation is pending in 25 centres only. Issue: minor electrical problems for which the PWD has been asked to atten
222	Kerala	LAN	NIC	CPC informed that POs of LAN for 5 locations to be issued.	PO issuance under process at NIC
223	Kerala	LAN	Wipro	LAN not working in District Court, Manjeri	All issues are either months/ weeks old. LAN is under warranty by Wipro. Wipro has not resolved the issues. Very cool response from Wipro. Dataentry works badly affected in all these courts. Issue repoted to NIC HQ also.
224	Kerala	LAN	Wipro	OFC Patch cord issue at Palakkad	All issues are either months/ weeks old. LAN is under warranty by Wipro. Wipro has not resolved the issues. Very cool response from Wipro. Dataentry works badly affected in all these courts. Issue repoted to NIC HQ also.
225	Kerala	LAN	Wipro	OFC issue at Thalasserry	All issues are either months/ weeks old. LAN is under warranty by Wipro. Wipro has not resolved the issues. Very cool response from Wipro. Dataentry works badly affected in all these courts. Issue repoted to NIC HQ also.
226	Kerala	LAN	Wipro	LAN cable issue- connectivity problem- DC, Thodupuzha	All issues are either months/ weeks old. LAN is under warranty by Wipro. Wipro has not resolved the issues. Very cool response from Wipro. Dataentry works badly affected in all these courts. Issue repoted to NIC HQ also.
227	Kerala	LAN	Wipro	LAN issues in Ernakulam and Thrissur	All issues are either months/ weeks old. LAN is under warranty by Wipro. Wipro has not resolved the issues. Very cool response from Wipro. Dataentry works badly affected in all these courts. Issue repoted to NIC HQ also.

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
228	Kerala	Services Delivery	CPC	Services to be initiated through JSC at court complexes where HW/LAN /SW is available, data entry in progress	Services such as causelist generation etc. are being carried out in many of DCs.
229	Kerala	Site Preparation	CPC	SRVF to be provided for newly reported CC, Family Court , Vatakara, Kozhikode for transfer of HW material from Thrissur Vigilance court complex	Family Court Vatakara, is a single court. NIC has been requested to transfer the HW at Vigilance Court Thrissur to FC Vatakara. SRVF sent to NIC & E-Committee, with copy to HCL. HCL coordinator has been requested to transfer the items from Thrissur to Vatakara.
230	Kerala	Software Rollout and Training	CPC	NIC informed that software needs to be rolled out at 42 locations.	To be done
231	Kerala	Software Rollout and Training	NIC	Software rollout to be completed at 41 talukas CCs where hardware and LAN have been installed.	Software roll out complete in 41 centres of 1st phase. In the 2nd phase, hardware, LAN and s/w installation is completed in 57 locations.
232	Kerala	Technical Manpower	CPC	Follow up with State Govt. for release of technical manpower funds, selection for pending technical manpower to be taken up.	Fund released by State Govt for manpower deployment in district court centres. Agreement has been entered with M/s Tera Software w.e.f 1-5-11 for manpower supply to district court centres. Selection for taluka courts in 13 districts completed and the select list has been sent to e-committee, NIC and the vendor for deployment.
233	Kerala	Video Conferencing	CPC	Details of Video Conferencing facility in court complexes to be communicated to the eCommittee with a copy to NIC. Details of available VC facility and new requirements, scope etc. has been forwarded to DoJ in November 2011.	The HC to forward details as per format forwarded by ECommittee.
234	Kerala	WAN	HCL	CPC informed that BSNL has laid down several lines for WAN connectivity. Modems yet to be installed at the Courts.	Vendor to do the needful
235	Madras	Data Entry	CPC	Data entry plan to be provided to NIC HQ, CPC to expedite data entry at 50 CCs where it is initiated	Data entry has been started in all district courts and some taluka courts.
236	Madras	DG Set	CPC	DG set cost estimates to be provided for 35 non-single CCs which are ready. List shared with HC on 5.01.2012	Estimates yet to be submitted by HC

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
237	Madras	DG Set	CPC	DG sets to be procured at 4 District CC (Nilgiris 3 CC and Pudukotai 1 CC) and 19 TCCs for which funds were sent in Dec 2009, Mar 2011 and July 2011 respectively	Under progress
238	Madras	HW	Closed	PO to be issued for CJM CC-Thiruvannamali, Combined CC-Krishnagiri	PO is yet to be issued. SRVF submitted
239	Madras	HW	Closed	1 U server orders to be issued for (6 CCs) Cuddalore JM I-II and II TCC, Shivaganga JM I and II-Tiruppaphur road, Thiruvallur DCC and JM I and II complex, Thiruvannamalai JM-I and II complex, Thiruvarur- JM and DM CC	PO issued for 1 P server to M/s HCL
240	Madras	HW	Closed	Order to be issued for (4CCs) Combined CC- Madhurai, Thiruchirapalli, Salem, Coimbatore for 1 nos of 2u servers	PO issued for 2 P server to M/s HCL
241	Madras	HW	Closed	Extra HW order to be provided at 9 locations for which details have been shared to Mr. Radha on 12th July, 11	PO issued to M/s HCL
242	Madras	HW	Closed	Orders issued by NIC HQ, for re distributing excess hardware from Coimbatore to Salem, Tiruchirapalli and Pondicherry to Vellore	Re-distribution completed
243	Madras	LAN	Closed	Installation of L3 switches have to be completed at 4 CC. Pudukottai, Coimbatore, Thiruchirapalli, and Madurai.	Installation completed at Coimbatore. PO issued for remaining locations.
244	Madras	LAN Survey	Closed	Orders to be issued for 13 CCs by NIC HQ, and fresh LAN survey orders to be issued for 43 CCs.	PO issued to M/s Wipro
245	Madras	Services Delivery	CPC	Services to be initiated through JSC at 44 District court complexes where LAN network is available and data entry in progress	JSC Services initiated at 8 District CCs. At district courts - case status is being provided through judicial service counter.
246	Madras	Site Preparation	CPC	Site preparation work to be completed at 1 DC and 10 TCCs for which funds were transferred in March 2009.	Some of these sites are ready for which SRVF is pending. District Headquarters: The work of Site Preparation is under progress in 1 Court Complex. Rs.67,500/- have been released by High Court on 02.12.2010, since it is a newly constituted Mahila Court. Taluka level: The work of Site Preparation is under progress in 10 Court Complexes
247	Madras	Site Preparation	CPC	SRVF to be provided for 12 CCs claimed to be as ready by the HC. Updated list shared with HC of Madras on 05 th Jan 2012.	Report will be available by 15th March 12

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
248	Madras	Site Preparation	CPC	Site preparation to be expedited at 7 district court complexes at Chennai district	Fund Disbursal Pending for Orders of the Hon'ble Computer Committee
249	Madras	Technical Manpower	CPC	CPC to complete the necessary official proceedings for renewing the services of 14 District System officers whose tenure of 30 months is completed in August.	No change in issue
250	Madras	Technical Manpower	CPC	The salary issue for Madurai bench system officer to be taken up by NIC HQ with 3i Infotech for the month of May 11	No Change in Issue. CPC to coordinate with the vendor and NIC for the resolution of the same.
251	Madras	Technical Manpower	NIC	Caution Deposit of 18 SOs to be refunded by Tera software	NIC HQ to issue notice to the vendor to pay up caution deposit and last month salary. 18 SO were working.
252	Madras	DG Set	NIC	NIC to transfer funds for DG sets for 5 TCC, cost estimate submitted during Sep 11.	No Change in Issue
253	MP	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
254	MP	Data Entry	CPC	Data entry has been initiated and plan to be shared with NIC HQ	CPC to give the breakup of the DE status to NIC and upload the same on the online monitoring tool. Password yet to be shared with the CPC for the portal. Password has been forwarded to the HC by NIC. Updated data to be uploaded on the online tracking module.
255	MP	Hardware	CPC	Vendor M/s HCL has reported 41 sites not ready (various reasons - electric points / furniture not there, building to be shifted) out of the 119 sites for which hardware PO was issued. List forwarded vide email dated March 2, 2012 to CPC.	CPC to expedite site completion to enable hardware installation at these sites.
256	MP	HW	Closed	Vendor reported electrical point issues at 6 locations. CPC to look into the matter. HCL to give the list of the locations where electrical point issues observed	List emailed to CPC

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
257	MP	HW	CPC	NIC has provisioned Hardware and LAN as per the ready courts and not sanctioned courts. As new Judicial officers are coming, the new courts are not ICT enabled. Hardware and LAN is to be provided for the remaining courts	CPC to forward SRVF for additional sites so that LAN and Hardware PO can be issued by NIC. Letter sent by CPC to all all DJ's to provide SRVF at the earliest.
258	MP	HW	HP	HP to solve the problem of printing the Hindi reports in web browser from thin clients. If it is not solved within few days then it may be possible to stop the data entry of pending cases due to non generation of reports according to the user.	No change in issue
259	MP	HW	HP	UPS issues which have been reported to the vendor need to be resolved	No change in issue
260	MP	HW	Closed	Delivery of L3 switch at District Court, Jabalpur pending	PO issued
261	MP	HW	CPC	NIC to take up the LAN and Hardware installation for 7 districts	LAN PO has been issued for 1 District Court Complex. POs for the rest of the sites to be issued. CPC to forward SRFV for these 6 sites
262	MP	ICT Upgradation at HC/Benches	eCommittee	Printers and Laptops have been requested for 21 Judicial Officers	The matter is pending with the eCommittee for approval, as insufficient funds are available
263	MP	LAN	CPC	LAN to be installed at 119 sites by M/s Tacker.	LAN installation under progress by M/s Tacker
264	MP	LAN	NIC	Details of LAN connecting fibre to be provided by M/s Tacker to NIC to establish connectivity.	Details forwarded to NIC. PO to be issued by NIC.
265	MP	HW	NIC	Bhopal District Court, 18 New courts are ready in which Judicial officers are sitting. LAN network needs to be established.	LAN work is completed with the state government funds. Only hardware is required. As requirement is for hardware for additional courts the same will be taken up in the Empowered Committee meeting
266	MP	Site Preparation	CPC	As per CPC, site preparation completed at 7/16 locations.	Site preparation at remaining 9 locations to be completed. Letter sent to PWD by High Court
267	MP	Site Preparation	CPC	Site preparation cost estimates to be provided for remaining 6/ 13 court complexes (as remaining 7 in rented premises).	Estimates awaited from PWD.

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
268	MP	Software Rollout and Training	CPC	HC to finalise software version, rollout software and initiate data entry at all 43 district CCs where HW and LAN installation was completed in July/Aug 2010.	HC to finalise software version
269	MP	Video Conferencing	Closed	Video Conferencing details to be provided by the High Court to Mr. P.K. Rao at NIC HQs	Information forwarded to NIC
270	MP	WAN	CPC	WAN details required for court complex address and nodal officer through NICNET at 43 district CCs.	Swan connected at 30 District Court Complexes and remaining at 13 locations will be finished in this month. The Information of court complex address and nodal officer is already forwarded to NIC vide letter No 1465 dated 24th September 2011. For NICNET connectivity router and leased line order is placed by NIC.
271	Orissa	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Meeting held in this regard with Deputy Secretary Finance and IT Secretary. Fund for technical manpower approved. Request for other funds sent and waiting for approval.
272	Orissa	Any other	NIC	NIC, New Delhi and NIC, Bhubaneswar were asked to create Digital Signatures of each Judicial Officer of the State and till date no progress in this regard	Tender has been published for digitally signing software by NIC HQ
273	Orissa	Data Entry	CPC	Data entry initiated at 9 CCs, 5550 cases are entered in the software application. Data entry to be initiated at 39 CCs where HW and LAN installation is completed.	The status to be updated on the web portal.
274	Orissa	DG Set	CPC	DG set cost estimates to be sent by the HC for 26 non single CCs which are ready	Already sent to CLM Ready, DDG, NIC, New Delhi vide court's letter no. 891 dated 31.01.12. CPC to confirm that NIC will release funds as per guidelines, the same has been conveyed to the CPC. CPC to confirm.
275	Orissa	DG Set	CPC	DG sets to be installed at 41 court complexes for which funds were provided by NIC in Dec, 2010	41 DG Sets delivered and installation is in progress
276	Orissa	HW	Closed	HW to be delivered at 27 locations for which POs were issued in Aug, 2011	HW delivered and installed at 55 number of CCs

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277	Orissa	HW	Closed	CPC reported that one thin client and a 500 GB hard drive have not been provided at ASKA and Bhajannagar.	Vendor informed items are missing after the installation hence will not be provided
278	Orissa	ICT Upgradation at HC/Benches	NIC	NIC, Delhi and Bhubaneswar had been asked to impart further training to the judicial officers and staff	Training need to be scheduled at the earliest.
279	Orissa	LAN	HCL	LAN delivery to be completed at 24 CCs for which LAN PO is issued in Aug'11	LAN material delivered in 58 number of CCs and installation completed at 39 no. of CCs. Installation at rest 19 sites to be completed.
280	Orissa	LAN	HCL	LAN installation to be completed at 14 court complexes by implementing additional POs for OFC, provided in June, 2011	LAN material delivered in 58 number of CCs and installation completed at 39 no. of CCs. Installation completed at 7 sites out of the remaining 19 sites that was to be completed by 25th February 2012. Some of the sites are having shortage of cables which can be arranged from the sites where extra cables are lying unused. But those courts are not allowing the M/S HCL to take the unused cables. An intimation from Orissa HC need to be sent to those courts for releasing of the excess unused cables.
281	Orissa	LAN Survey	NIC	LAN survey to be completed at remaining 56 of 114 court complexes reported as ready by the High Court, by an empanelled vendor.	Although NIC, New Delhi have been intimated for Site/LAN Survey in all 115 nos. of Court Complexes of the State, till date Site / LAN Survey has been completed in 70 nos. of Court Complexes
282	Orissa	Site Preparation	CPC	Revised SRVF to be sent by HC to NIC HQ for Kacheri (Balasore District). Clarification has been sought regarding the number of courts and requirement for computer server room (CSR) by NIC	Clarification regarding the number of courts (2 in no.) has been received. Revised SRVF was not submitted as there was no such revision to the submitted one.
283	Orissa	Software Rollout and Training	CPC	Software rollout and installation to be taken at 46 court complexes where both hardware and LAN have been installed	As per the email received on 2/2/2012 from NIC Coordinator CPC need to move the district judges to initiate the S/W implementation and training at the 39 LAN and HW completed sites

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
284	Orissa	WAN	NIC	No information regarding WAN installation from NIC as a result updating of PPMS website as well as updation of data entry by System officers is not happening.	This was raised during the VC held on 2/2/2012 and DDG, NIC informed that he will take up this issue with BSNL. Order to be placed to BSNL, under process at NIC.
285	Patna	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	The matter is to be placed before Hon'ble Steering Committee.
286	Patna	DG Set	CPC	Cost estimate to be sent for 29 sites which are ready. HC has reported that the matter is to be placed before Hon'ble Steering Committee to finalize "Make" and "Rate". Reply awaited	DG set cost estimates to be sent to NIC for further processing. File has been put forward to Steering committee for "make" and "rate"
287	Patna	HW	Closed	CPC reported that all POs which are being issued, copies need to be provided to the High Court.	PO copy available on PPMS website under High Court login
288	Patna	HW	CPC	Hardware work cannot be completed as electrical points are not available.	CPC to resolve the issue
289	Patna	HW	HCL	Hardware order to be issued for 21 CC	PO issued, hardware installation has been completed in almost all sites.
290	Patna	HW	CPC	CPC reported that Hardware has been delivered at Samstipur, Kaipur, but not installed.	Installation completed at Samstipur. HC to provide the consolidated SRVF for Kaimur, for LAN and hardware PO to be released.
291	Patna	LAN	Closed	LAN survey order to be issued for 29 CCs which are ready	LAN order has been issued
292	Patna	LAN Survey	Spark	LAN work initiated for 23 sites	LAN work is completed in all locations except Samastipur and its sub division
293	Patna	Site Preparation	CPC	Site preparation to be completed at remaining 88 court complexes for which funds have already been sent. The High Court has reported that the matter has been placed before Hon'ble Steering Committee for decision.	Received 64 SRVF till date against 106 sites funded by HC
294	Patna	Site Preparation	PWD / CPC	Deputy Director PWD mentioned that, sites will be ready by March '12.	CPC to look into the same.
295	Patna	Video Conferencing	CPC	Details of Video Conferencing facility in court complexes to be communicated to eCommittee with a copy to the NIC HQ.	Video Conferencing data required is to be provided in the format specified

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296	Punjab & Haryana	Any other	CPC	To ask the State Govt. for funds, for different project modules for which funding from centre has expired or is about to expire. To conduct meetings with the State IT Secretary and Finance Secretary	No response from State Govts. CPC to follow up again.
297	Punjab & Haryana	Data Entry	CPC	NIC has sent the demand draft for approved DE funds to HC. HC to assess the total number of pending cases location wise across remaining Dist & Subordinate Courts.	Letter already sent to DCs about the pending cases. Data entry is completed in all the Districts except Panipat, Sri Muktsar Sahib, Shaheed Bhagat Singh Nagar, Ludhiana, Bathinda, Ferozepur, Patridkot and Gurdaspur.
298	Punjab & Haryana	DG Set	PWD	CPC to submit UC for DG Sets at Taluka Sites to NIC for 36 sites.	UCs are pending from the state PWD's end and the HC has already written to them.
299	Punjab & Haryana	HW	Acer	HW delivery & installation at Ferozpur, Patiala, Bhatinda, Guragon subordinate courts to be planned by M/s Acer.	Acer has already shared installation schedule with the HC. Accordingly, they are to complete hardware installation in 10 sites and LAN in one site (reported 'complete' very recently) in P&H HC. Installation has been completed although few issues are pending for which schedule to resolve the same will be shared by Vendor.
300	Punjab & Haryana	HW	Closed	M/s HP to complete HW installation in Punjab and Haryana. Work at Moga, Dasuya and Phillaur is completed.	Hardware installation completed
301	Punjab & Haryana	HW	Closed	At Faridkot, HP thin client and Uniline UPS are not working. Hardware were taken by vendor for repair.	Issues resolved
302	Punjab & Haryana	HW	Closed	At Chandigarh, DMP printer mismatch problem. The complaint lodged but no action by the vendor.	Issue resolved.
303	Punjab & Haryana	HW	CPC	Two laser printers are not working. Complaints were lodged twice on 5/1/2012 and 14/1/2012. Similarly in Mansa and Ferozpur, samsung printers are not working. Two complaints were logged in Ferozepur. One was resolved and other is pending since long. 14 reminders already sent to Wipro by System Officer Ferozepur.	Physical damage to printer, estimates given to customer.
304	Punjab & Haryana	HW	Uniline	At Patiala, UPS is not working.	No change in issue
305	Punjab & Haryana	HW	Wipro	At Sonipat CC, SMPS not working. Complaint lodged. Complaint last lodged was on 17/01/2012.	Pending from M/s Wipro..

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306	Punjab & Haryana	HW	Wipro	At Bhiwani in Haryana, 2 TFTs are not working properly. Complaint lodged 3 times but Complaint ID not provided. Similarly at Panchkula, Web printer is not working. Complaint lodged twice on 13/12/2011 and 20/12/2011.	No change in issue.
307	Punjab & Haryana	HW	Wipro	At Panipat and Palwal (Haryana), Hardware not received	Hardware received at both the places. To be installed.
308	Punjab & Haryana	HW	Wipro	At Gurdaspur, installation of 4 thin clients are pending. According to vendor, they have already been installed and now reinstallation will be on chargeable basis.	Pending from M/s Wipro. Wipro asked for a mail from System officer Gurdaspur stating that after installing 4 thin client the installation of Hardware will be last and final, the same was sent but no action was taken by Wipro after that.
309	Punjab & Haryana	HW	Wipro	At Sirsa, Assembly for holding Server in 32U Rack is broken. So, one sever is installed where thin client to be installed in the rack.	Vendor has not provided an alternate rack as yet.
310	Punjab & Haryana	HW	Wipro/Samsung	At Amritsar, Printer, LCD (Speakers are not working and display blinks), and the 36 U Rack (Exhaust fans are not working) not working. Vendor has been contacted.	The Samsung engineer assured that the printer would be replaced as it was not working since installation. But the 36 U rack are yet to be repaired. LCD issue resolved.
311	Punjab & Haryana	HW	Wipro/Samsung	At Ludhiana, thin client (Thin Client no 3CH94700RZ) power adapter was not received during installation. Samsung Printer is also not working	Vendor to supply the adapter and repair the printer.
312	Punjab & Haryana	HW	Wipro/Samsung	At Rupnagar, 3 printer drum issue. Samsung Engr visited the site on 15/12/2011. The issue was not resolved. The complaint was lodged 3 times with different complaint ids.	Vendor to repair the printers at the earliest. Samsung denied to resolve the problem.
313	Punjab & Haryana	HW	Closed	NIC to issue HW PO for Gohana, Ganaur, Panipat, Palwal, Tohana	PO issued on February 24, 2012.
314	Punjab & Haryana	LAN	Closed	LAN installation at Fazilka on Hold	LAN installation Completed.
315	Punjab & Haryana	LAN	Closed	NIC to share the Complaint Logging Mechanism for L3 Switches.	Already shared by NIC.

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316	Punjab & Haryana	LAN	NIC	Establish VPN Connectivity at District Ferozpur, Hoshiarpur & Gurgaon. HC Letter 1623 dated 6 Sept 2011 to Sh. CLM Reddy. NIC Cord's letter to NIC HQ. Cost estimates sent as well to NIC-HQ.	<p>Ferozpur: NIC vide email dated February 17, 2012 had requested for contact details of officials at District Court, Ferozpur, so that the same can be forwarded to BSNL for change in demand note. The details received from P&H HC have been forwarded to BSNL.</p> <p>Hoshiarpur: NIC vide email dated February 17, 2012 conveyed that order for lease line connectivity is not issued due to non availability of STM-1 at NIC district unit. The same is under discussion at NIC.</p> <p>Nuh: As per cabinet approval broadband to be provided in taluka courts. Order for the same is to be placed.</p>
317	Punjab & Haryana	LAN	PWD	LAN to be shifted at Gurdaspur	New building under construction. PWD to provide LAN in the new building.
318	Punjab & Haryana	LAN	Wipro	Wipro to complete LAN installation work at 9 sites where additional LAN PO was issued on 14 June 2011 – Bhatinda, Ludhiana, Patiala, Hissar, Ambala, Karnal, Yamuna Nagar, Jhazzar, Faridabad.	LAN installation is almost complete for all sites except Patiala where integration of Old & new LAN are pending and in Ludhiana where OFC is rat bitten.
319	Punjab & Haryana	LAN	Wipro	M/s WIPRO to provide LAN / HW Support at the Dist Sites; pending complaints to be resolved.	Schedule for LAN issues to be resolved has been shared. Issues at Jalandhar, Hoshiarpur and Mansa have been resolved.
320	Punjab & Haryana	LAN	Wipro	At Sirsa, 5 LOs need to be mounted. Complaint was lodged but the call was closed without resolving.	No change in issue. Schedule for resolving the issue yet to be shared by Wipro.
321	Punjab & Haryana	Services Delivery	CPC	Expedite the Service Initiation at District court complexes where LAN / HW installation is completed.	Roopnagar and Ambala finalised as pilot sites of service initiation. 8 service levels already rolled out of total 30 service levels in 25 district courts.
322	Punjab & Haryana	Services Delivery	CPC	Sensitize the Court Staff and Judicial Officers at the Taluka Courts about the project goals and services to be initiated; promote awareness at Dist & Subordinate levels	PMC to plan the awareness program.

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323	Punjab & Haryana	Site Preparation	CPC / NIC	CSR / JSC and electrical points availability for HW installation to be expedited at 4 sites – (Mohindergarh, Samana, Pathankot, Nakodar) at the earliest. Site Readiness Verification forms to be provided to NIC HQ certifying Site Readiness Completion for Assandh, Mohindergarh, Nakodar, Samana, Pathankot, Nakodar at the earliest. Rajpura Court complex. the following was observed and reported to the officers- 1. Electric points are not available in reqd. quantity 2. LAN cabling/connectivity not available as per the required distribution of Hardware (Thin client and Slim PC).	SRVF sent to eCommittee for 3 sites Samana, Mohindergarh and Assandh. SRVF pending for Pathankot, Nakodar and Batala (Punjab). HC has directed PWD to ensure CSR / JSC and electrical points availability when the buildings shift.
324	Punjab & Haryana	Software Customisation	CPC	Application software customization requests to be shared by the HC after collation from districts, HC to share the concerns with NIC. Request has been shared with NIC.	NIC has not received list of new requirements.
325	Punjab & Haryana	Software Rollout and Training	NIC Cord.	To install application software and also impart training at the Taluka Level where LAN / HW Installations have been completed	36 sites chosen for this at Taluka Level. Data entry started at 25 sites out of these 36 sites. Training is already provided to all the System Officers/System Assistants and two court officials of all the District Courts of Punjab and Haryana. Software is rolled out at 28 Talukas and Data entry has started at 19 Talukas.
326	Punjab & Haryana	Technical Manpower	CPC	Technical manpower deployment details to be provided to NIC HQs. 30 months approval for technical manpower will get over in Aug 2011. HC to ask State Govt. to provide funds for continuation of the technical manpower / creation on permanent posts.	HC has already written mail to the state govt for the funds and the state govt has reportedly agreed to provide funds.
327	Rajasthan	Any other	CPC	Letter sent to the Secretary IT & Secretary Finance, requesting for funding different project modules for which funding from centre has expired or is about to expire such as Technical Manpower.	As per State Govt response, they do not have any account head for contractual staff, in this regard a high level meetings to be conducted with the State IT Secretary and Finance Secretary.
328	Rajasthan	Data Entry	CPC	Data Entry initiated at 62/131 CCs for which funds were sent to HC for 131 CCs in March 2011 and software has been rolled out at 103 CCs, where both LAN and HW installed.	Data entry has been initiated at 62 CCs and for remaining CCs, training program for court staff is under progress. Outsourcing agency not available.

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
329	Rajasthan	DG Set	Closed	NIC to transfer the additional funds of Rs. 15.31 lacs for foundation of DG Set.	DG set funds transferred to HC by NIC.
330	Rajasthan	DG Set	PWD	DG Set foundation for 108 CCs for installation of DG Set through PWD/District level.	HC has transferred the fund of Rs. 15 Lacs to PWD for preparation of DG Set foundation for 108 CCs. PWD has already taken initiate for the same and foundation for the DG set will be completed by Mach'12 for all 108 CCs. CPC to expedite the process.
331	Rajasthan	DG Set	PWD, DG Set Vendor	CPC to expedite the procurement and installation of DG sets at 108 CCs, for which Rs. 29963663.40 were sent in March 2011. Vendor yet to be finalised	PO has been issued to vendor for procurement of DG sets at 108 CCs. Procurement of DG set yet to be started by vendor, as PWD has not yet shared the list of location where foundation work has been completed.
332	Rajasthan	HW	Closed	Since there are many UPS issues, NIC has requested CPC that if the service of the UPS vendor is satisfactory only then the POs for the new Hardware will be given.	NIC coordinator has already sent the report to NIC HQ with reference to UPS issues.
333	Rajasthan	HW	CPC	One Thin Client (Key Board, LCD and mouse) stolen from Mahwa Court Complex, Dausa.	FIR for the same has been logged and information for the same sent to NIC HQ & Ecommittee also. As per the decision in the eCourts Empowered Committee (EC) Meeting on January 19, 2012, in case of theft of ICT equipment provided under eCourts the High Court should approach the State Government for replacement of the same. CPC to take action.
334	Rajasthan	HW	HCL	HCL to provide the HW delivery schedule for 91 POs issued in the month of Dec 2011	HW delivery already completed at all 91 CCs. UPS to be delivered. PO were issued to vendor on 30th Dec 2011.
335	Rajasthan	HW	NIC	2 Thin Clients, 2 Slim Clients and one laser printer has damaged due to electricity problem at Lal Kothi, Jyoti Nagar, Jaipur City.	Same has been informed to HCL, but as per HCL report hardware material has damaged due to power, hence does not come under warranty. NIC to revert to HC.
336	Rajasthan	HW	Uniline	UPS problem is still pending at few locations.	UPS vendor has comitted to CPC that, issue will be resolved in appropriate time in future and pending calls has already been completed.

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
337	Rajasthan	LAN	HCL	LAN installation completed only at 103/147 CC, where HCL has delivered the LAN material. HC/NIC to ask M/s HCL to put more teams to complete the LAN installation at remaining 44/147 CCs, where LAN material already delivered.	LAN installation completed at 104/145 with switch configuration and other activity.
338	Rajasthan	LAN	HCL	LAN configuration to be completed at sites where switches are not required	HCL to complete the Switch configuration before March, 2012 at Sriganagnagar and JDA (Jaipur). HCL to expedite the configuration work at remaining site, as without completion of Switch configuration, DE work can't be initiated.
339	Rajasthan	LAN	HCL	L2/L3 Switches for 14 Court Complexes yet to be delivered by vendor	NIC has already issued a PO (#1506) dated 29th Dec 2011 to vendor. Switch delivery schedule yet to be shared by vendor.
340	Rajasthan	LAN	Wipro	LAN PO issued to M/s Wipro for remaining 87 CCs on 25th Jan 2012. Wipro to share the LAN delivery & installation schedule for these 87 CCs with HC.	LAN installation schedule to be shared by Wipro with HC/NIC. As PO were issued to vendor on 25th Jan 2012
341	Rajasthan	LAN Survey	Wipro	LAN survey work order for 4 CCs issued to M/s Wipro. Without completion of LAN survey, Computerization at these court complexes can not be taken up.	LAN Survey order given for Bhilwara, Chhitorgarh, Sikar & Jodhpur district complex, where no. of court are more then 8. Survey report yet to be submitted to SLC, Jaipur.
342	Rajasthan	Services Delivery	CPC	Services Delivery to be initiated, where software has been rolled out at 103 CCs, where both LAN and HW installed.	Service initiation yet to be taken up by HC, where DE has completed or about to complete.
343	Rajasthan	Software Rollout and Training	CPC	Software rollout yet to be completed at 6 CCs, where both LAN and HW has been completed.	Due to non availability of Technical Manpower, software rollout yet to be deployed at 6 CCs.
344	Rajasthan	Technical Manpower	CPC	4 SOs from Alwar, Baran, Banswara & Bikaner has resigned and no SA at 19 districts.	Interview to the vacant post has already been conducted on 27-28 Feb 2012. Selected candidate yet not called for joining.
345	Rajasthan	Video Conferencing	VC vendor	NIC to provide VC equipment for Principal seat of Rajasthan High Court, Jodhpur and Jaipur Bench as approved by the Empowered Committee	PO issued to empanelled vendor. VC equipment already been delivered at Jodhpur & Jaipur HC. Installation yet to be started by vendor.
346	Rajasthan	WAN	HCL	Routers & Modems (G.703 & V.35) for 25 location yet to delivered by vendor	NIC has already issued a PO (#1536) dated 29th Dec 2011 to vendor. Routers & Modems delivery schedule yet to be shared by vendor.

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
347	Shimla	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Matter already taken up with State Govt. Substantial progress has been made.
348	Shimla	Data Entry	Closed	Break up of data entry pendency of court cases, for which funds were sent previously to be reshared by the HC.	According to NIC Coordinator it is available & updated in the tracker.
349	Shimla	LAN	Closed	M/s HP at Una has fixed some LAN points on a wall which needs to be removed as communicated by the District Judge and NIC Coordinator. HP to rectify and relay these points again.	As communicated by the NIC Coordinator, the wall is yet to be demolished. Thus, no further action is required at present.
350	Shimla	Site Preparation	CPC	Power point issues to be resolved at 13 court complexes to ensure smooth hardware and LAN installation. Funds provided to HC	Funds to be released to PWD by the HC and order to be provided soon.
351	Shimla	Site Preparation	NIC	Additional amount of Rs.7,68,700 requested from NIC for additional electrical points at Rampur, Dharamshala, Nahan and Una.	Approval for providing the required funds is in process.
352	Sikkim	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	NIC Coordinator met Law Secretary. Correspondance regarding this issue is going on between High Court & State Government.
353	Sikkim	Data Entry	NIC	Data entry plan to be made and to be initiated at the two court complexes where software is rolled out on old computerisation project hardware	Mr. Kukreti reportedly admitted the fault in software & assured to send a new module of the software. Post installation, the data entry work can be initiated.
354	Sikkim	Data Entry	CPC	Pending details of the cases to be sent to NIC HQ for requisite fund transfer	Details have been sent from the HC to NIC-Delhi six months back. Request not processed earlier as LAN / Hardware was not installed at the courts. HW / LAN PO issued in February 2012. Requested to forward updated count of data to be entered for fund transfer by NIC.

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
355	Sikkim	DG Set	CPC	NIC to transfer DG set funds for 2 non-single court complexes District & Sessions Court Complex, East & North Sikkim, Indira Bye Pass, Sichey, Gangtok, East Sikkim, District & Sessions Court Complex, South & West Sikkim, Namchi, South Sikkim which are ready	Vendor selection done.. 'Sikkim Cooperative' was chosen, pending with High Court. The matter will be pursued once the High Court reopens.
356	Sikkim	ICT Upgradation at HC/Benches	HCL	Projector and LAN not working at HC as switch replacement pending since past 3-4 months	LAN is working fine but projector is not yet rectified by M/s HCL.
357	Sikkim	LAN	Closed	LAN POs for 3 sites to be issued to WIPRO.	PO issued
358	Sikkim	LAN Survey	Closed	Vendor to be finalised for LAN survey at two ready court complexes	The vendor would be asked to complete the order without further delay. LAN survey done only if no. of courts are greater than 8 in a court complex. In Sikkim no. of courts are less than 9.
359	Sikkim	Site Preparation	CPC	Pending site preparation to be completed at City Civil Court, Tigjuk, Gayzing, West Sikkim, where funds already sent in Oct 2010 and July 2011.	Site going to be ready within a week or two.
360	Sikkim	Software Rollout and Training	NIC	Software training to be provided at 2 court complexes by the roll out team, if required	Proper Hardware are not available there. Training can be initiated post hardware installation.
361	Uttarakhand	Any other	CPC	To ask the State Govt. for funds, for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. A letter no. 3249/UHC/Admin-B/E-Court-2007 dated 06.07.2011 had already been sent to the State Government.	The eCourts expenditure and completion status requested by the State Govt. have been provided by the CPC. However, no fund received from state government yet.
362	Uttarakhand	Data Entry	CPC	Data entry status to be provided by the High Court	Data entry initiated at 9 CCs, where majority of the cases (approx. 76 thousand) have been updated on the website.
363	Uttarakhand	DG Set	Closed	DG set cost estimates to be sent for 9 CCs which are ready. HC to send the estimates.	DG sets are already been installed at 09 Locations, where software is deployed.

S. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
364	Uttarakhand	DG Set	Closed	DG set funds to be sent for 4 CCs for which cost estimates have been received. HC has been requested to confirm the validity of the old cost estimates for processing funds	NIC has transferred the fund for 4 CCs in the month of Jan 2012. But as per CPC, HC has confirmed the receipt of funds.
365	Uttarakhand	HW	HCL	HW item delivery to be completed at 22 CCs, for which order has been issued to vendor.	Hardware is pending at all 15 sites where either LAN work has been completed or about to complete. Few sites are to be suspended for LAN/HW installation.
366	Uttarakhand	HW	HCL	HW item delivery schedule for 8 CCs, yet to be shared by HCL	HW item delivery schedule for 8 CCs yet to be shared by HCL, where PO were issued in Feb'12.
367	Uttarakhand	HW	Closed	CPC reported that at Court complex Dehradun, UPS, Server and Rack is not available.	PO issued to vendor M/s HCL
368	Uttarakhand	LAN	Closed	CPC reported that for Roorkee and Didahat, LAN order needs to be issued.	LAN survey order issued to Wipro
369	Uttarakhand	LAN	HP	LAN items delivered at 11 CCs. LAN work is pending at 06 sites. Additional LAN PO to be issued for 15CCs at Uttarakhand, for which POs were issued on approximation basis to HP. HP to initiate the delivery as material testing was completed on 6th Sep 2011	At Uttarkashi, Purola and Vikasnagar, LAN installation is pending. Reschedule of Purola and Uttarkashi, is given by HP, will complete till 05th March 2012. Date of reschedule for Vikasnagar is not given.
370	Uttarakhand	LAN	Wipro	NIC to issue LAN order at 4 court complexes for which HW order has already been issued/ redistribution has been planned	Redistribution has been completed but installation is pending at some locations
371	Uttarakhand	Services Delivery	CPC	Services delivery to be initiated	As per website, 11 services are going on in 09 District Court Complexes, where data entry already initiated.
372	Uttarakhand	Site Preparation	CPC	Decision on computerization of the 18 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. The list of such buildings to be provided to the NIC HQ	12 court complexes are running in government dept. building, out of these 12, estimate for 05 court complexes have been sent to NIC New Delhi. Rest will be sent as and when they are received from District courts. 02 court complexes are running in private rented building.
373	Sikkim	ICT Upgradation at HC/Benches	NIC	Leased line for High Court Sikkim not yet provided.	Order to be placed to BSNL, under process at NIC.