

eCourts Mission Mode Project

Monthly Project Progress Summary and Key Issues

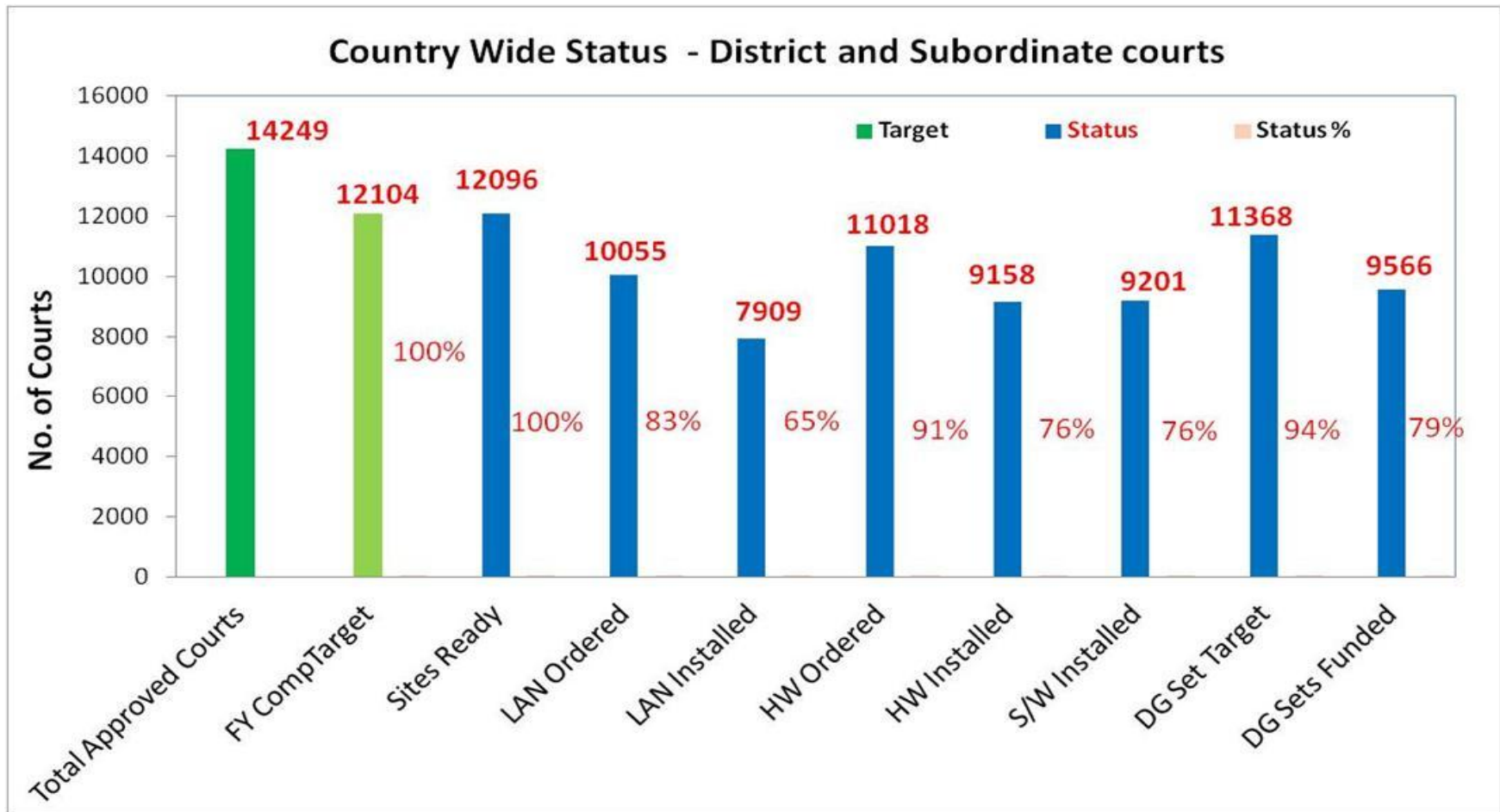
1 January 2012 – 31 January 2012

Table of Contents

1. Country-wide progress status summary	3
2. Incremental Progress in January 2012	4
3. High Court wise issues	5

1. Country-wide progress status summary

- ▶ The following figure shows the status of project implementation across the country, as of January 31, 2012. It also shows the increment in the various modules in January 2012.



For the Time Period: 1 – 31 January 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 January 2012

1. Sites readiness reported by High Courts for 9 court complexes (CCs) (27 courts):

- ▶ AP- 6 CCs, Madras- 1 CC, P&H- 1 CC and Uttarakhand- 1 CC.

2. Computer hardware for district & subordinate courts:

- ▶ **Hardware orders issued for 190 Court Complexes (CCs) (475 courts)** : AP – 20 CCs, Maharashtra – 57 CCs, Gauhati – 12 CCs, J&K – 41 CCs, Orissa – 57 CCs, and Sikkim – 3 CCs.
- ▶ **Hardware delivery completed at 159 Court complexes (CCs) (457 courts)**: Maharashtra – 30 CCs, Calcutta – 3 CCs, MP- 114 CCs, Orissa – 4 CCs, and P&H – 8 CCs.
- ▶ **Hardware installation completed at 50 court complexes (CCs) (194 courts)**: AP – 1 CC, Maharashtra – 4 CCs, Gauhati – 3 CCs, MP – 6 CCs, Rajasthan – 8 CCs, Karnataka - 1 CC, Orissa – 25 CCs, and P&H – 2 CCs.

3. LAN installation at district & subordinate courts:

- ▶ **LAN orders issued for 346 Court Complexes (CCs) (737 courts)** : Maharashtra – 151 CCs, Rajasthan – 87 CCs, Madras – 65 CCs, and Orissa – 43 CCs.
- ▶ **LAN item delivery completed at 119 Court Complexes (CCs) (357 courts)** for Madras.
- ▶ **LAN installation completed at 107 Court Complexes (CCs) (325 courts)**: AP – 1 CC, Maharashtra – 7 CCs, Calcutta – 1 CC, Gauhati – 3 CCs, MP – 60 CCs, Jharkhand – 1 CC, Rajasthan – 10 CCs, Karnataka – 9 CCs, Orissa - 14 CCs, and P&H - 1 CC.

4. DG Set Cost estimates received for DG Set procurement for 32 Court Complexes (CCs) (95 courts):

- ▶ AP – 28 CCs, and Madras – 4 CCs.

5. DG Set funds sent by NIC for DG set procurement for 20 Court Complex (CC) (115 court):

- ▶ Allahabad – 15 CCs, Maharashtra – 1CC, and Uttarakhand – 4 CCs.

6. DG set procurement completed at 59 court complexes (CCs) (317 courts):

- ▶ AP – 3 CCs, Maharashtra – 2 CCs, Chhattisgarh- 5 CCs, Gauhati- 8 CCs, Karnataka- 37 CCs and Calcutta – 4 CCs.

7. Application software rolled out at 17 Court Complexes (CCs) (99 courts):

- ▶ AP -3 CC, and Rajasthan – 14 CCs.

3. High Court wise issues

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

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
1	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
2	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
3	Allahabad	Any other	HCL	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 to revert on the same
4	Allahabad	Any other	NIC	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	To be done

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
8	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
9	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.
10	Allahabad	HW	HCL	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
11	Allahabad	HW	HCL	Ferozadabad issue is still pending where server racks needs to be installed.	Vendor to install
12	Allahabad	HW	NIC Coordinator	HCL has requested for stock letter permission in order to collect the racks from Allahabad HC, which remain unutilized	CPC/ NIC Coordinator to provide the transport clearance
13	Allahabad	LAN	Closed	L3 switch installation pending at Banda	Switch has been installed
14	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.
15	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

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
16	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
17	Allahabad	LAN	HCL	HCL to complete LAN installation at 6/9 taluka court complexes.	Material delivery is expected in Feb'12 second week.
18	Allahabad	LAN	NIC	Vendor has reported that some LAN materials have been damaged due to fire that broke out on at Allahabad HC. Identification of damaged material is yet to be done.	No change in issue.
19	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.
20	Allahabad	Site Preparation	Closed	As per the earlier communication of the High Court, for 3 District Courts funds received from State Govt and the work is under progress. List of the corresponding court complexes required to be provided by the High Court	List of court complexes received from the High Court
21	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
22	Allahabad	Site Preparation	CPC	SRVFs received for 8 court complexes of Sambhal-Moradabad, Najibabad - Bijnor, Sahaswan- Budaun, Garhmukteshwar-Ghaziabad, Sadabad-Hathras, Chhibermaw-Kannauj, Deoband-Saharanpur, Anola-Bareilly, but gaps observed during hardware installation	Gaps in site preparation are required to be closed

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
23	Allahabad	Site Preparation	NIC	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	Approval for providing the required funds is in process
24	Allahabad	Software Customisation	NIC	List of 45 customisations received by NIC. NIC to resolve the same.	NIC is working on the software customisation.
25	Allahabad	Technical Manpower	NIC	The details of technical manpower to be sent by NIC.	Details will be forwarded
26	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 for maintenance of ICT equipment - Laptops, Laser Printers, Fuel for DG sets.
27	Andhra Pradesh	Data Entry	CPC	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.	CPC to look into the same.
28	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.	All 49 DG sets are procured and installed.
29	Andhra Pradesh	DG set	CPC	CPC to send DG set cost estimates of 17 non-single court complexes which are ready to NIC HQ for release of funds.	No change in issue
30	Andhra Pradesh	HW	Closed	Vendor M/s HCL to deliver UPS at Rayachory CC.	Material delivered and installed.
31	Andhra Pradesh	HW	Closed	Additional HW material to be delivered at 9 locations for which orders were issued during June 2011.	Work completed.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
32	Andhra Pradesh	HW	CPC	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	CPC to take steps to close the gaps in site readiness
33	Andhra Pradesh	HW	DoJ	CPC requested DoJ, for approval of 1,000 new computers for the new Judicial Officers.	DoJ responded that since the overall ambit of the project is only 14,249 Courts, it is subject to approval from Empowered Committee.
34	Andhra Pradesh	HW	HCL	Vendor M/s HCL to complete Hardware installation work at 4 sites - Nuzvid, Addanki, Sanga Reddy and Amalapuram.	Hardware installed at Nuzvid, and Sanga Reddy. Work at remaining 2 locations - Addanki and Amalapuram will commence soon.
35	Andhra Pradesh	HW	HCL	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.
36	Andhra Pradesh	HW	HCL	Vendor HCL to publish delivery schedule for 83 court complexes for which orders are issued.	During the VC, vendor M/s HCL informed that schedule will be published by 15th February 2012.
37	Andhra Pradesh	ICT Upgradation at HC/Benches	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.	The matter has been placed before the eCommittee, as there is shortage of funds
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.	NIC to revert regarding availability of funds available under the account head ' ICT upgradation for SC/ HCs' for further LAN installation.
39	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.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
40	Andhra Pradesh	LAN	HCL	Vendor M/s HCL to complete LAN installation at 4 sites - Nuzvid, Ongole, Chirala, and Sanga Reddy.	Work completed at Sanga Reddy. Work is in-progress at Ongole.
41	Andhra Pradesh	LAN	NIC	Vendor M/s HCL to shift modems, routers from other states to Andhra Pradesh	No change in the issue as orders are awaited from NIC HQ.
42	Andhra Pradesh	LAN	Wipro	New PO's have been issued to Wipro, for execution of the LAN work. Mr. Sanjay Karan, Ms/s Wipro confirmed that the entire schedule for computerization of 105 Court complexes will be shared with the CPC in the coming week.	New issue
43	Andhra Pradesh	LAN Survey	NIC	HC to send SRVF for 38 sites which have been reported to be ready.	HC to send SRVF for remaining 23 sites, remaining sent to NIC.
44	Andhra Pradesh	LAN Survey	NIC	NIC to issue LAN purchase order for 105 sites for which SRVF have already been sent	LAN orders/ survey orders issuance in progress
45	Andhra Pradesh	Services Delivery	NIC	High Court providing services Causelist generation, A-Diary. Other services will function once the software patch is sent by NIC Pune.	NIC Pune to send updated software
46	Andhra Pradesh	Site Preparation	CPC	Site preparation work to be expedited by the CPC at 39 sites.	Work completed at 6 sites, and work is in-progress at remaining 33 sites.
47	Andhra Pradesh	Software Customisation	NIC	As desired by CPC, software expert to be stationed at AP for software problem trouble shooting. CPC already sent detailed requirements to NIC for deployment of manpower	After discussions with Ecommittee and NIC, CPC requested NIC to deploy a software expert from Pune NIC team at the High Court for a month for quick resolution of issues.
48	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 installed
49	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.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
50	Andhra Pradesh	Video Conferencing	Closed	VC details to be provided by the High Court as requested by eCommittee	Details forwarded
51	Andhra Pradesh	WAN	CPC	HC to coordinate with BSNL and NIC to complete WAN work at 2 locations where modems are delivered	WAN completed at 3 sites - Ongole, Nizamabad and West Godavari, and HC is taking steps to shift the modems and routers from 11 taluka sites to District HQ sites for providing WAN connectivity.
52	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. M/s. HCL has assured to complete the LAN work at the earliest.
53	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.
54	Bombay	Site Preparation	CPC / NIC	High Court to submit SRVFs confirming the readiness of 134 CCs where HW and LAN orders are to be issued	A batch of SRVFs sent to NIC HQ. 1. NIC to scrutinize the same. 2. CPC to forward remaining SRVFs of sites ready.
55	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	NIC to revert regarding the same.
56	Bombay	WAN	CPC	CPC to meet MTNL regarding lease line connectivity in Bombay City	Demand notes likely to be submitted by 10th February 2012 by MTNL
57	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

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
58	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
59	Bombay	DG Set	CPC	DG set cost estimates to be sent for 200 non single court complexes which are ready to NIC	Cost estimates are awaited
60	Bombay	HW	HCL	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 at 6 Court Complexes.
61	Bombay	HW	HCL / UNILINE	UPS issues are not being attended by Uniline	New Issue.
62	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.
63	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. CPC to forward SRVFs of remaining sites.
64	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.
65	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.
66	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. NIC yet to take steps.
67	Bombay	Software Rollout and Training	NIC	Software, updated with Marathi language support to be installed at balances 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 where new hardware is received.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
68	Calcutta	Data Entry	CPC	Customised software approved by eCommittee has been provided to the High Court for data entry. Data entry to be initiated at all 89 CCs where HW and LAN has been installed	Data entry initiated at 5 court complexes
69	Calcutta	DG Set	CPC	DG set procurement to be taken up at pending 2/22 district court complexes, for which funds were sent by NIC in May 2010 and 56 taluka court complexes for which funds were sent in March 2011. Commissioning expected by end of Sept, 2011	At 56 taluka court complexes DG sets have been procured. Installation completed at 48 taluka court complexes.
70	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
71	Calcutta	HW	HP	HP reported that signoff is pending at 3 locations (Andaman Nicobar and Lal bagh), CPC confirmed that due to server issues the signoff is pending.	HP to resolve the issues at the earliest.
72	Calcutta	HW	NIC	Additional HW order to be issued for Kakdip court complex	No change in issue
73	Calcutta	HW	NIC Coordinator / HP	HP to shift excess hardware from the Andaman Bench and deliver additional items at the taluka court complexes of Andaman.	HP to do the needul. NIC to help the vendor, when unpacking boxes to verify contents etc
74	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
75	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
76	Calcutta	LAN	Closed	LAN PO to be issued for Metropolitan Magistrate Court computerized under City Civil Courts Project	LAN survey order issued to Wipro

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
77	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.	Vendor to resolve
78	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
79	Calcutta	Services Delivery	CPC	In recent times that a substantial number of courts in some of the District Courts and Talukas where 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
80	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
81	Calcutta	Site Preparation	CPC	AC installation to be completed at remaining 28/57 taluka court complexes. Commissioned at 33 CCs	AC procurement completed at all 57 Taluka CC, and installed at 55 locations
82	Calcutta	Software Rollout and Training	CPC	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
83	Calcutta	Technical Manpower	CPC	Technical manpower who have produced the No Dues certificate, have received the caution deposit, HC to confirm the same.	New issue
84	Calcutta	Video Conferencing	CPC	Video conference details requested by the eCommittee to be provided with a copy to NIC HQ	No change in issue
85	Chhattisgarh	Data Entry	CPC	Data entry verification to be taken up for the data entered.	Data entry completed in 6 districts. Inputs regarding data entry verification mechanism may be taken from the data entry best practice paper.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
86	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.
87	Chhattisgarh	HW	CPC	SRVF for 25 sites to be sent to NIC.	To be done
88	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
89	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
90	Chhattisgarh	LAN Survey	CPC	SRVF to be sent for district court complex at Janjgir-Champa.	Work in progress. Site preparation is in progress (Civil).
91	Chhattisgarh	LAN Survey	NIC	Site survey to be taken for district court complex at Uttar Bastar (Kanker)	SRVF sent to NIC HQ. LAN survey order issuance in process.
92	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.
93	Chhattisgarh	Site Preparation	NIC	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	The fund transfer is in process at NIC. HC to confirm receipt of funds
94	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	No change in issue. 1. Bi lingual (Hindi to be incorporated) 2. Report section to be modified
95	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 will be shared.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
96	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.
97	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 the fund.
98	Gauhati	Data Entry	CPC / NIC	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. Courts where CIS is to be implemented, the no. of pending cases will be provided in due course by the HC
99	Gauhati	DG Set	CPC	DG Set cost estimates to be provided for 16 non single CCs which are ready.	Cost estimates to be provided
100	Gauhati	DG Set	CPC	DG set installation to be completed at remaining 13/29 CCs where funds have been sent	DG set installation to be expedited at 13 CCs. Utilization Certificate submission in process for the 16 CCs where DG set has been installed

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
101	Gauhati	DG Set	CPC / NIC	DG Set cost estimates provided for 23 non single CCs, cost estimates are to be revised for 12 non single court complexes, where cost estimates are exceeding DGS&D rates	Fund transfer is in process at NIC for 11 non single court complexes. 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 by the HC.
102	Gauhati	HW	Closed	In district court Goalpara, thin clients with serial number 3111PB728408, 3111PB728412, 3111PB728416 are not working (unable to boot).	All the thin clients have been repaired.
103	Gauhati	HW	Closed	UPS not installed in FT-Kokrajhar	Repaired by M/s HCL.
104	Gauhati	HW	Closed	1 UPS is not working and one UPS does not give back up. Computers shut down automatically as soon as the power goes off.. The vendor was reported on 17/12/2011.	Both the UPSs have been repaired by M/s HCL.
105	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.
106	Gauhati	HW	Closed	Booting problem for 5 nos of Thin Client in District Court, Golaghat(3111PB728413, 3111PB728417, 3111PB728419, 3111PB728430, 3111PB728431).	Repaired.
107	Gauhati	HW	Closed	In Nagaon DC, 24 port switch not working. HCL was reported on 19/09/2011.	Switch replaced
108	Gauhati	HW	Closed	In Itanagar Bench of Gauhati HC, Cisco switch is not working.	Switch Repaired.
109	Gauhati	HW	Closed	In Dibrugarh, Thin client with sl no 0810013937010394 not working. The issue was brought to HCL's notice on 21/11/2011	Repaired.
110	Gauhati	HW	Closed	In Kohima Bench of Gauhati HC, 8 Nos 500 KVA UPS are not working.	All Repaired.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
111	Gauhati	HW	Closed	In Kohima Bench of Gauhati HC, 5 Nos of nodes are not working. Reported to HCL on 3/12/2011	All Repaired.
112	Gauhati	HW	Closed	Booting problem for 7 thin clients in Cachar. Issue was reported to HCL on 22/12/2011	All Repaired.
113	Gauhati	HW	Closed	In District Court Agartala, Laser printer and DMP printers are not working. Reported to HCL on 22/11/2011 and 1/12/2011 respectively.	Repaired by the vendor.
114	Gauhati	HW	Closed	In Morigaon DC, 2 KVA switch (SI no ULP-11G-39) is not working.	Switch replaced already.
115	Gauhati	HW	CPC / HCL	22 Hardware issues have been listed to the HCL vendor approximately 15 days old.	1. CPC to list all the issues relating to the vendor for quick resolution. 2. HCL to resolve the issues on priority basis.
116	Gauhati	HW	HCL	Hardware is yet to be delivered at 13 Court Complexes which are ready.	HCL to expedite the Installation.
117	Gauhati	HW	HCL	HW installation work to be expedited at 10 CCs, where delivery has been completed	No change in issue
118	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	The defect has been found in the entire lot. The vendor wants 15-20 days time to resolve the issue.
119	Gauhati	HW	HCL	Linux desktop distribution media is missing at Sivasagar DC for slim client	Still pending from the vendor.
120	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.	HCL engineers will attend on 15/2/2011
121	Gauhati	HW	HCL	In Dibrugarh, LAN nodes are not working. The issue was reported to M/s HCL on 21/11/2011	As per HCL, the issue will be resolved by 20th of Feb, 2012.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
122	Gauhati	HW	HCL	In Dibrugarh, Motherboard with sl no A095BG141139 not working	The vendor will close the issue by 18/2/2011
123	Gauhati	HW	HCL	In Kohima bench, Racks without locks since installation.	Vendor has been asked to replace the existing lock or provide the key.
124	Gauhati	HW	HCL	In Sivasagar District Court, 3 thin clients with sl no AO95BG141144, AO95BG141206, AO95BG140282 not working. Power and Display problem.	HCL engineer will attend the call on 14/2/2012
125	Gauhati	HW	HCL	Linux desktop distribution media is missing at Sivasagar DC for slim client	HCL engineer will attend the call on 14/2/2013
126	Gauhati	HW	HCL	Problem reported in 7 Thin Clients in Silchar on December 22, 2011	Vendor to resolve
127	Gauhati	HW	HCL	External hard disk missing in SDJM Court, Abbhayapuri, Bongaigaon	Vendor to resolve
128	Gauhati	HW	HCL	Hardware purchase orders issued for 7 court complexes at Manipur and 4 at Tripura. Delivery and installation pending.	Vendor to resolve
129	Gauhati	HW	Uniline / HCL	The CPC reported that 8 number of UPS are not functioning at Nagaland.	The Vendor responded that the issue will be resolved by 2nd February.
130	Gauhati	LAN	Closed	2 nodes of LAN are not working in Bongaigaon District & session Court. The nodes are placed in Munsif filing & civil filing section. Since CIS software has been installed, it is required that the filing remains in progress. With the unavailability of these 2 nodes, the filing entry of the above two sections have been badly hampered. The issue was reported to vendor on 30/6/2011	Nodes have been replaced.
131	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	Delivery of extra material (OFC) is pending at 5 districts - Darrang, Kokrajhar & Dhubri. M/s HCL can expedite the delivery by bringing the extra OFC cables lying idle in Imphal Bench. The matter will taken up with M/s HCL for early resolution.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
132	Gauhati	LAN	HCL	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 today at Rangia. The vendor has been asked to install it in the remaining sites at the earliest.
133	Gauhati	LAN	HCL	Switch(WS-C2960-8TC-L) and Cabling between Patch Panel & I/O box (In Kokrajhar District Court problem LAN). Cabling between Patch panel & I/O box is not proper and switch is not working.	Vendor to resolve
134	Gauhati	LAN	HCL	KVM switch not configured in SDJM Court, Abhayapuri, Bongaigaon	Vendor to resolve
135	Gauhati	LAN	HCL	LAN is yet to be installed at Lunglei and Champhai court complexes in the State of Mizoram where LAN material delivery has already been completed.	Vendor to resolve
136	Gauhati	LAN	HCL	In District Court Complex, Sivasagar, I/O box problem in two courts	Vendor to resolve
137	Gauhati	LAN	NIC	In district court Kokrajhar, the fiber optic connection between the ICT server room and the CJM court is not done.	PO not issued to HCL and the same is awaited from NIC.
138	Gauhati	LAN Survey	Closed	Job order to be issued for LAN survey of 5 court complexes which are ready by NIC to an empanelled vendor.	Order has been placed.
139	Gauhati	Services Delivery	CPC	Services Delivery to be initiated at 25 Court Complexes, where Software has been Rolled out	CPC to write to NIC HQs for resolution of doubts, if any

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
140	Gauhati	Site Preparation	CPC	Site Readiness at balance 16 court complexes to be completed on priority – Tripura -4 (Belonia, Amarpur, Sabroom, Dharmanagar), Mizoram -2 Sites (Mamit, Sahia), Manipur – 7 (Bishnupur, Chandel, Senapati, Kangpokpi, Tamenglong, Churhandpur, Thoubal). 3 sites reported as SNR in Assam (Golaghat-1, Lakhimpur-1, Darrang - 1).	<p>4 sites of Manipur are also ready and site readiness pro-forma has been reported to be submitted.</p> <p>For Sarupathar, Golaghat, NIC has released fund some time back. ICT room is not yet ready.</p> <p>In Udalguri, Darrang, there is site shifting issue due to bifurcation of the erstwhile district of Darrang. The District & Sessions Judge, Udalguri has been asked to submit cost estimate for preparation of ICT room.</p> <p>In Dhakuakhana, Lakhimpur, though ICT room is ready, the Court Building is still under construction. So, site could not be shown as ready.</p>
141	Gauhati	Site Preparation	CPC	Court Complex details of Arunachal Pradesh are awaited. Estimates to be provided to NIC HQs	<p>There are 2 District Judges' Court and 3 Fast Track Courts in Arunachal Pradesh. Details to be forwarded by CPC.</p> <p>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.</p> <p>Estimate within the prescribed financial limit for the rest of the sites have not yet been submitted by State PWD.</p>
142	Gauhati	Site Preparation	CPC	NIC has reported that Dhauj Court complex is not ready till now.	CPC to look into to the matter.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
143	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.
144	Gujarat	Any other	CPC	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.	CPC to share information.
145	Gujarat	Any other	HP	HP to install the modems and routers for WAN connectivity.	New issue
146	Gujarat	Data Entry	CPC	Data entry and service initiation statistics to be updated on portal	CPC to update
147	Gujarat	DG Set	CPC	DG set installation to be completed at 6 CCs	Data awaited from High Court, work in progress
148	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.
149	Gujarat	HW	HP	Hardware delivery to be completed at 5 court complexes and installation to be completed at 95 CCs where delivery has been completed.	Installation completed at 35 CCs. HW not installed as per NIC guidelines, very slow progress.
150	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	HP to resolve printer driver issues
151	Gujarat	HW	HP	Schedule for the hardware installation to be given by HP to CPC.	New issue
152	Gujarat	HW	HP	Shri Debashish to meet with the CPC for action on the hardware installation pending.	To be done
153	Gujarat	HW	Uniline	The UPS vendor is not proving the service.	CPC to provide List of complaints to NIC.
154	Gujarat	LAN	HP	M/s. HP to complete LAN delivery at 7 CCs and installation at 78 CCs where the delivery has been completed	LAN installation completed at 2 CCs, very slow progress has been reported

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
155	Gujarat	LAN Survey	NIC	NIC to issue LAN survey order to new vendor	LAN survey order issuance is in progress
156	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
157	Gujarat	Site Preparation	CPC	Gaps in site readiness (electrical points) pending at 9 court complexes to be resolved	Power point issues resolved at 18 other locations, details are awaited.
158	Gujarat	Site Preparation	CPC	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	CPC to provide remaining SRVFs
159	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. HP representative has been asked to rectify this
160	Gujarat	Video Conferencing	CPC	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 to provide format again
161	J&K	Any other	Closed	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
162	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. Letter to be sent to DoJ, if State Government is not funding the same.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
163	J&K	Any other	CPC	Digital Signature request forms have been sent to HC.	HC to fill in the requisition as per per the guidelines mentioned in the letter
164	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.
165	J&K	Any other	NIC	HC has requested for toolkits @1000/- per kit for technical manpower for doing simple repair work at districts	In this Regard 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
166	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.
167	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. Around 26,000 cases are completed in terms of Data entry. This figure will be more if the UPS issue is resolved.
168	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.
169	J&K	DG Set	CPC	DG set cost estimates to be sent for 40/76 sites which are ready.	In Process
170	J&K	HW	Closed	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
171	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.	CPC to relook into the warranty clauses. In such cases the HC is required to approach the state government requesting for funds for replacement of items damaged due to fire.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
172	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
173	J&K	HW	HCL	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.
174	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 and the delivery of the material will be completed by the 15 February. A meeting with the CPC and the vendor fixed for 3rd February at 2:00 PM in Jammu High Court.
175	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.
176	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.
177	J&K	LAN	HCL	POs for the OFC have been issued. Installations to be completed at Bisnah, RS Pura and Majalta	Installation is in Progress. Vendor to expedite the same.
178	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
179	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
180	J&K	Services Delivery	CPC	HC to expedite the Service Initiation at 19 District court complexes where LAN / HW installation is completed.	To be done

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
181	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
182	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 Installation is done. Testing is in process
183	J&K	Software Customisation	NIC	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.
184	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.
185	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
186	Jharkhand	Any other	HP	Poor Service by vendor for problem resolution (response to calls logged)	NIC to discuss with vendor. No change in issue
187	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.
188	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
189	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

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
190	Jharkhand	HW	HCL	CPC informed that the thin clients supplied to the High Court are without UPS	Vendor to resolve
191	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
192	Jharkhand	HW	HP	Vendor to deliver the HW material at Dumka District Court Complex.	No change in issue
193	Jharkhand	HW	HP	Hardware installation problem in Simdega and Gumla which needs to be rectified earliest	No change in issue
194	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
195	Jharkhand	LAN	HP	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.	No change in issue
196	Jharkhand	LAN	HP	Vendor to initiate the LAN installation at 4 Districts - W Singhbhum, Gumla, Palamu, Sahebganj.	No change in issue
197	Jharkhand	LAN	HP	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.	DIO has provided sign off for LAN installation. High Court to clarify stand
198	Jharkhand	LAN	HP	Deoghar DC - Power plug not available for rack.	No change in issue
199	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
200	Jharkhand	LAN Survey	NIC	LAN survey order to be issued for court complexes which are ready, to an empanelled vendor.	Lan survey to be issued in next 1-2 week.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
201	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
202	Jharkhand	Site Preparation	CPC	Site preparation to be completed at remaining 11/34 court complexes which have already been funded by the 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.	Email by NIC to CPC dated 11 Jan 2012
203	Jharkhand	Software	NIC	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 operation in Bokaro and Dhanbad
204	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.
205	Jharkhand	Video Conferencing	CPC	VC details to be provided by the CPC in the format requested by the eCommittee	Details of the format to be sent to the CPC. No change in issue.
206	Karnataka	Any other	NIC	CPC informed that data will be transferred to NIC for implementation of NJDG on receipt of communication to the High Court.	The details are shared by the NIC and the matter is being considered by the PMC

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
207	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 Shri Ashish from NIC.	Data porting/entry is complete in 28 Court Complexes at District HQs. Data verification is complete in 4 DC. Scheme of payment for Data entry is being considered by the PMC
208	Karnataka	HW	HP	HP LJ 1556 printer is not supported in Ubuntu. Necessary Drivers have to be provided by HP, the Vendor	To be provided
209	Karnataka	HW	HP	Hardware installation has been completed at 75/102 locations.	Vendor to complete installation
210	Karnataka	HW	HP / CPC	Vendor to submit the list of locations to CPC where power point issues have been reported.	List to be provided by vendor. CPC to get the power point issues resolved.
211	Karnataka	LAN	HP	LAN installation has been completed at 100/102 locations.	Vendor to complete installation
212	Karnataka	LAN	HP	The LAN work completed by HP is poor in certain locations. HP to send teams to rectify the quality issue in sites reported by CPC. CPC also highlighted that if any physical damage to the LAN work is seen while re-doing the work, to be borne by the vendor itself.	HP to revisit all the sites, where LAN installation has been completed and resolve issues, if any.
213	Karnataka	LAN	NIC	Three L3 switches have not been delivered by NICSII.	NIC to look into the matter.
214	Karnataka	Services Delivery	NIC/ HP	The thin clients do not support the DSC tool and necessary drivers to be provided in the image of the thin client	It was informed by NIC that the solution may not be possible. NIC to explore possibilities.
215	Karnataka	Software Customisation	NIC	Upgradation / Incorporation of requirements in the new CIS software is to be expedited by NIC, Pune before moving for implementation at other places.	Informed e-Committee, in this regard, in the Monthly VC Meet held in January 2012 and also requested the Pune team to visit Bangalore.
216	Karnataka	Software Rollout and Training	CPC	Software rollout status to be provided by the High Court.	Deployment is complete in 28 Court Complexes at District HQs

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
217	Karnataka	Software Rollout and Training	NIC	Technical Training to the End Users is to be provided throughout the State in respect of New Software and a strategy to be worked out in this regard as it requires more skilled man power for sustaining the project..	NIC to issue order for providing trainers
218	Karnataka	Video Conferencing	Closed	CPC to provide Video Conferencing details requested by eCommittee	All the 30 DCs have provided VC details and the details have already been shared with NIC.
219	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	Steps are being taken at the HC to address the state government, the matter is pending with State Govt.
220	Kerala	Any other	HCL	CPC requested for one more engineer from vendor to be posted.	Vendor to get back
221	Kerala	Data Entry	CPC	No mechanism adopted for verification of cases entered in the software. Mechanism to be adopted on high priority.	Data entry and verification is being done by court staff itself. Best Practice Papers not received from e-Committee so far.
222	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.	State Govt. has released the funds for data entry. Administrative Sanction yet to be received. Due to high pendency High Court is also exploring the possibility of getting the data entry completed by out sourcing.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
223	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. PWD has been asked to take steps for re-tendering the works for procuring and installing these 22 sets. For the 2nd phase (44 DG sets), Work Order has been issued by PWD and the installation is expected to be completed by the end of November as informed by the PWD.
224	Kerala	DG Set	CPC	DG set cost estimate to be sent for district court Vanichyoor, which is ready	Estimates yet to be received from PWD Department.
225	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.
226	Kerala	LAN	HCL	8 port switch has not yet been received at Mahavekekri.	Vendor to do the needful

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
227	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. Issues are: 1. minor electrical problems for which the PWD has been asked to attend 2.LAN PO and PO for some shortcomings in hw supply is required in certain centres . This has been pointed out to NIC.
228	Kerala	LAN	NIC	CPC informed that POs of LAN for 5 locations to be issued.	PO issuance under process at NIC
229	Kerala	LAN	Wipro	LAN is not working at District Court Complex, Manjeri	Vendor to resolve
230	Kerala	LAN	Wipro	OFC Patch cord issue in Palakkad Court Complex	Vendor to resolve
231	Kerala	LAN	Wipro	OCF cable issue at District Court, Thalassery	Vendor to resolve
232	Kerala	LAN	Wipro	Connectivity problem between two buildings. Cable broken from SC connector at District Court, Muttom P O,Thodupuzha, Idukki	Vendor to resolve
233	Kerala	LAN	Wipro	LAN issues in Ernakulam and Thrissur DC to be resolved	Vendor to resolve
234	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.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
235	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. The HW vendor assigned by NIC has to transfer the materials. The transfer order will be placed on receipt of SRVF from the HC.
236	Kerala	Software Rollout and Training	CPC	NIC informed that software needs to be rolled out at 42 locations.	To be done
237	Kerala	Software Rollout and Training	NIC	Software rollout to be completed at 41 talukas CCs where hardware and LAN have been installed.	Software rollout completed in 4 Taluka court complexes, activity in progress at the remaining locations. List of CCs to be provided.
238	Kerala	Technical Manpower	CPC	Follow up with State Govt. for release of technical manpower funds, selection for pending technical manpower to be taken up.	State Govt has released fund for providing technical manpower at Dist Courts. Agreement has been entered with M/s Tera Software w.e.f 1-5-11. Selection for Taluka Courts in 5 districts completed. Select list is being forwarded to NIC and Tera Software. The remaining districts has been instructed to complete the process without delay.
239	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.
240	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

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
241	Madhya 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	No change in issue
242	Madhya Pradesh	Data Entry	CPC/NIC	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. Updated data to be uploaded on the online tracking module.
243	Madhya Pradesh	Hardware	CPC	HCL has pointed out SNR at Civil Court Sanwar (Indore) Civil Court Churhat (Sidhi), Civil Court Seoni Malwa (Hoshangabad), Civil Court Hatta (Damoh)	CPC to close the gaps related to site readiness, so that the hardware can be installed at the earliest
244	Madhya Pradesh	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	LAN/ HW PO to be issued after SRVF are received by NIC. CPC to forward SRVF.
245	Madhya Pradesh	HW	HCL / CPC	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.	To be done
246	Madhya Pradesh	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
247	Madhya Pradesh	HW	HP	UPS issues which have been reported to the vendor need to be resolved	No change in issue

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
248	Madhya Pradesh	HW	HP	Delivery of L3 switch at District Court, Jabalpur pending	No change in issue
249	Madhya Pradesh	HW	NIC	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.
250	Madhya Pradesh	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
251	Madhya Pradesh	LAN	CPC	LAN material delivered at 119 sites by M/s Tacker.	LAN installation under progress by M/s Tacker
252	Madhya Pradesh	LAN	Tacker	Details of LAN connecting fibre to be provided by M/s Tacker to NIC to establish connectivity.	Tacker to forward request to NIC
253	Madhya Pradesh	LAN Survey	NIC	Bhopal District Court, 18 New courts are ready in which Judicial officers are sitting. LAN network needs to be established.	To be placed in the Empowered Committee meeting for approval
254	Madhya Pradesh	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
255	Madhya Pradesh	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.
256	Madhya Pradesh	Software Rollout and Training	NIC	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.	CPC has written to NIC HQ for software customisation
257	Madhya Pradesh	Technical Manpower	Closed	Tenure of SO finished in High Court, extension to be sought as funds not yet allocated from the state govt.	Funds transferred from NIC HQ
258	Madhya Pradesh	Video Conferencing	CPC	Video Conferencing details to be provided by the High Court to Mr. P.K. Rao at NIC HQs	No change in issue

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
259	Madhya Pradesh	WAN	CPC	WAN details required for court complex address and nodal officer through NICNET at 43 district CCs.	CPC to yet to confirm the details provided by NIC HQs
260	Madras	Data Entry	CPC	CPC to expedite data entry at 50 CCs where it is initiated	All the System Officers and system Assistants are informed through mail to expedite the work of data entry in all the district headquarters. Data Entry has been expedited in all the District court complexes and as on 30.01.2012, details of 2,72,496 cases out of 4,97,169 cases in the DHQ and details of 20,630 cases have been entered out of 2,00,718 cases in taluka level
261	Madras	DG Set	CPC	DG set cost estimates to be provided for 36 non-single CCs which are ready. List shared with HC on 5.01.2012	Cost estimates were received from 25 CC's only and yet to receive from 11 CC's. The received estimates from 25 sites will be forwarded to e-committee before 10th February 2012
262	Madras	DG Set	CPC	DG sets to be procured at 4 District CC (Nilgiris 3 court complexes and Pudukotai 1 court complex) and 19 TCCs for which funds were sent in Dec 2009, Mar 2011 and July 2011 respectively	DHQ: The procurement of DG set in Nilgiris is underway and the UC will be forwarded to e-Committee on receipt of the same from the district. With respect to Pudukottai district the Courts were merged in a single court complex. So, fund for 1 No of 5 KVA DG set which was not eligible for procurement has been returned to High Court and the same has been deposited in e-Courts A/c of High Court, Madras. Taluka : The procurement of DG sets in 19 TCCs is Under Progress
263	Madras	HW	NIC	PO to be issued for CJM CC-Thiruvannamali, Combined CC-Krishnagiri	Bill of material is being processed and PO will be issued shortly

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
264	Madras	HW	NIC	1 U server orders to be issued for (6 CCs) Cuddalore JM I-II and II TCC, Shivaganga JM I and II-Tiruppaphur road, Thirruvallur DCC and JM I and II complex, Thiruvannamalai JM-I and II complex, Thiruvarur- JM and DM CC	Bill of material is being processed and PO will be issued shortly.
265	Madras	HW	NIC	Order to be issued for (4CCs) Combined CC- Madurai, Thiruchirapalli, Salem, Coimbatore for 1 nos of 2u servers	Bill of material is being processed and PO will be issued shortly.
266	Madras	HW	NIC	Extra HW order to be provided at 9 locations for which details have been shared	Bill of material is being processed and PO will be issued shortly.
267	Madras	HW	Wipro	Orders issued by NIC HQ, for re distributing excess hardware from Coimbatore to Salem, Tiruchirapalli and Pondicherry to Vellore	Vendor to do the needful
268	Madras	LAN	HCL	Installation of L3 switches have to be completed at 4 CC; Pudukottai, Coimbatore, Thiruchirapalli, and Madurai.	Installation completed at Coimbatore, procedure to be replicated at remaining three locations.
269	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.	LAN orders/ survey orders have been issued
270	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 12 Districts. District courts - case status is being provided though judicial service counter.
271	Madras	Site Preparation	CPC	Locations where furniture & electrical work is not completed yet: Periakulam(Theni),Cheranmahadevi(Tirunelveli),Sivagiri(Tirunelveli),Tirupathur(Sivaganga), Thirumangalam(Madurai) ,Thirumangalam (Madurai), Melur(Madurai), Melur(Madurai),Usilampatty (Madurai)	CPC to coordinate with PWD, to make the sites ready for HW installation

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
272	Madras	Site Preparation	CPC	Site preparation work to be completed at 1 DC and 10 TCCs for which funds were transferred in March 2009.	District Headquarters: The work of Site Preparation is under progress in 1 Court Complex. Since it is a newly constituted Mahila Court, a sum of Rs.67,500/- have been released by High Court on 02.12.2010, Taluka level: The work of Site Preparation is under progress in 10 Court Complexes, for which additional funds were given during August 2011.
273	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.	Out of 12 CCs, 2 CCs are to be marked as SNR due to construction of new court building, SRVF for 1 CC has sent to NIC on 04.02.2012, SRVF is awaited for 9 CCs from the district court.
274	Madras	Site Preparation	CPC	Site preparation to be expedited at 7 district court complexes at Chennai district	Fund Disbursed to City courts as on 02.01.2012. Status report awaited
275	Madras	Site Preparation	CPC	25 Sites cost estimation to be sent to NIC.	CPC to send the cost estimation for site preparation
276	Madras	Technical Manpower	CPC	CPC to complete the necessary official proceedings for creation of permanent posts for technical manpower	Government has been addressed for creation of necessary posts. Reply is awaited from the Government
277	Madras	Technical Manpower	Tera Software	Caution Deposit of 18 SOs to be refunded by Tera software	Tera Software to do the needful.
278	Madras	WAN	HCL	Modems and routers for WAN connectivity will be delivered at the High Court for installation.	HCL to provide delivery schedule
279	Madras	DG Set	NIC	NIC to transfer funds for DG sets for 9 TCC, cost estimate submitted during Sep 11.	No Change in Issue. NIC to take steps for funds transfer.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
280	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.
281	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	Steps need to be taken in this regard.
282	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.
283	Orissa	DG Set	Closed	State Govt. to revert on the status of funding of DG sets at single court complexes where power situation is poor	Fund has been placed with Chief Engineer (Buildings) for purchase and installation of 48 number of DG sets at single CCs of the state
284	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
285	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. 10 locations DG sets will be installed by 29 February 2012
286	Orissa	HW	Closed	Missing h/w items, 3 nos of Batteries at District court Bhubaneswar and one thin client monitor (out of 25 Monitors) is also missing at ADJ Court Khurda. FIR to be lodged for the missing material by the Judiciary and FIR copy to be given to the vendor and NIC	FIR has been shared with NIC and the vendor
287	Orissa	HW	HCL	HW to be delivered at 27 locations for which POs were issued in Aug, 2011	HW delivery and installation pending at 3 CCs. Rest have been installed
288	Orissa	HW	HCL	CPC reported that one thin client and a 500 GB hard drive have not been provided at ASKA and Bhajannagar.	Vendor to provide the same

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
289	Orissa	HW	NIC	CPC reported that Hardware POs have not been received for 60 locations.	NIC to send the same.
290	Orissa	ICT Upgradation at HC/Benches	NIC	NIC, Delhi and Bhubaneswar had been asked to impart further training to the judicial officers and staff of the state	Training need to be scheduled at an earliest.
291	Orissa	LAN	Closed	LAN delivery to be completed at 24 CCs for which LAN PO is issued in Aug'11	LAN delivery completed
292	Orissa	LAN	Closed	Delivery of LAN switches at the District of Balasore by NICSII.	Delivered and issue closed
293	Orissa	LAN	HCL	LAN installation to be completed at 19 court complexes by implementing additional POs for OFC, provided in June, 2011	Installation at remaining 19 sites to be completed by 25th February 2012.
294	Orissa	LAN Survey	Closed	LAN survey to be completed at remaining 56 of 114 court complexes reported as ready by the High Court, by an empanelled vendor.	LAN survey order issued to Wipro
295	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 is required to be submitted by the CPC
296	Orissa	Software Customization	CPC	CPC reported software customization has not been taken up.	CPC to send the customization requirements to ECommittee.
297	Orissa	Software Rollout and Training	NIC	Software rollout and installation to be taken at 6 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
298	Orissa	Technical Manpower	Closed	25 number of System Assistants are deployed at different district court complexes of the state	Done

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
299	Orissa	Video Conferencing	Closed	Video conference details requested by the eCommittee to be provided with a copy to NIC HQ	Done
300	Orissa	WAN	NIC	CPC reported that WAN connectivity is not available in the court complexes. Modems and routers are available.	This was raised during the VC held on 2/2/2012 and DDG, NIC informed that he will take up this issue with BSNL.
301	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	In progress. File has been put forward to standing committee. Chief justice to review and same will be forwarded to state finance dept for funds.
302	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 sets capacity has been estimated from 28/30 dist. Quotations has been collected from net and same has been put forward to standing committee for selecting "make" and "rate".
303	Patna	HW	CPC	Hardware work cannot be completed as electrical points are not available.	CPC to resolve the issue
304	Patna	HW	HCL	CPC reported that Hardware has been delivered at Samistipur, Kaipur, but not installed.	Vendor to do the needful
305	Patna	HW	NIC	POs to be issued for 33 sites which have been reported ready. NIC reported that SRVF has been received for only 7 old sites. NIC reported that computerization will be initiated at court complexes where SRVFs have been received. Hardware order to be issued for 23 CC	H/W has been issued for 21 sites. Delivery in progress.
306	Patna	HW	NIC	CPC reported that all POs which are being issued, copies need to be provided to the High Court.	NIC to provide the PO copies
307	Patna	LAN	CPC	LAN survey order to be issued for 29 CCs which are ready	LAN order to be issued. SRVF has been requested from all these sites.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
308	Patna	LAN Survey	Spark	LAN work initiated for 23 sites, but no clarity for completion of the work by vendor.	Chhapra, Katihar, Samatipur, Bhabua, Banka All LAN work is completed, only sign off pending, Samastipur is running now and complete 20 Feb 12
309	Patna	Site Preparation	CPC	Deputy Director PWD mentioned that, sites will be ready by March '12.	CPC to look into the same.
310	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.	Site preparation to be taken up at remaining 88 court complexes. Electrical work to be completed at the earliest
311	Patna	Video Conferencing	CPC	Details of Video Conferencing facility in court complexes to be communicated to eCommittee with a copy to the NIC HQ.	DJ has been instructed by CPC for uploading details for VC
312	Punjab & Haryana	Any other	CPC	To ask the State Govt. for funds, for different project modules for which funding from centre has expire 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.
313	Punjab & Haryana	Any other	NIC	NIC coordinator reported that for the online updation of the portal, the username and passwords are required.	NIC HQ to share the same.
314	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.	HC 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.
315	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.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
316	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. Out of 10 sites for H/w installation, work is currently in progress for two sites. Vendor to visit HC for meeting with the CPC, to discuss pending issues
317	Punjab & Haryana	HW	HP	M/s HP to complete HW installation in Punjab and Haryana.	Work at Moga, Dasuya and Phillaur is completed. Vendor to visit HC for meeting with the CPC, to discuss pending issues.
318	Punjab & Haryana	HW	HP/Uniline	At Faridkot, HP thin client and Uniline UPS are not working. Hardware were taken by vendor for repair.	No change in issue
319	Punjab & Haryana	HW	M/s Wipro and M/s Acer	HW Delivery and installation at Dist Panipat and Palwal (Haryana) pending.	Vendors to start the delivery and installation at the earliest since it's a priority site for the HC. Wipro yet to start the HW delivery. Likely to begin in second week of Feb 2012.
320	Punjab & Haryana	HW	Wipro	Two laser printers are not working. Complaints were lodged twice on 5/1/2012 and 14/1/2012. Similarly in Mansa and Firozpur, samsung printers are not working.	No change in issue
321	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.
322	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.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
323	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.
324	Punjab & Haryana	HW	Wipro	At Chandigarh, DMP printer mismatch problem. The complaint lodged but no action by the vendor.	Pending from M/s Wipro.
325	Punjab & Haryana	HW	Wipro	At Sirsa, Assembly for holding Server 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.
326	Punjab & Haryana	HW	Wipro	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 LCD and 36 U rack are yet to be repaired.
327	Punjab & Haryana	HW	Wipro	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.
328	Punjab & Haryana	HW	Wipro	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
329	Punjab & Haryana	HW	Wipro	At Patiala, UPS is not working.	No change in issue
330	Punjab & Haryana	HW PO	NIC	NIC to issue HW PO for Gohana, Ganaur, Panipat, Palwal, Tohana	In process.
331	Punjab & Haryana	LAN	Closed	LAN installation at Fazilka on Hold	LAN installation Completed.
332	Punjab & Haryana	LAN	Closed	NIC to share the Complaint Logging Mechanism for L3 Switches.	Already shared by NIC.
333	Punjab & Haryana	LAN	NIC	LAN to be shifted at Gurdaspur	HC Letter No. 1532, dated 19.8.2011, vendor has informed it will not install LAN items as per NIC as the new building is under construction and is not yet ready.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
334	Punjab & Haryana	LAN	NIC	Establish VPN Connectivity at District Ferozepur, 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. To be resolved by NIC
335	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 bitted.
336	Punjab & Haryana	LAN	Wipro	M/s WIPRO to provide LAN / HW Support at the Dist Sites; pending complaints to be resolved.	All Complaints are pending pertaining to LAN installation. However, a few complaints with regard to H/w Installation have been resolved.
337	Punjab & Haryana	LAN	Wipro	At Sirsa, 5 IOs need to mounted. Complaint was lodged but the call was closed without resolving.	no change in issue.
338	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 23 district courts.
339	Punjab & Haryana	Services Delivery	eCommitt ee	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.
340	Punjab & Haryana	Services Delivery	NIC	CPC reported that 8 services have been initiated at 22 districts. CPC informed that for initiation of the rest of the services guidelines are needed from NIC.	NIC to discuss the same with CPC and clarify any doubts.
341	Punjab & Haryana	Services Delivery	NIC	CPC informed that for certain services, display boards are needed.	NIC to get back

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
342	Punjab & Haryana	Site Preparation	CPC	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.
343	Punjab & Haryana	Site Preparation	CPC	HC to submit SRVF for 2 sites of Haryana & 2 sites of Punjab	No pending SRVF from Haryana, all submitted. SRVFs for Mohindergarh, Assandh Sent, SRVF from 3 Sites from Punjab are pending. They are Pathankot, Nakodar and Batala.
344	Punjab & Haryana	Software Customization	NIC	Application software customization requests to be shared by the HC after collation from districts, HC to share the concerns with NIC	Customized Application Software already rolled out.
345	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 12 Talukas.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
346	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.
347	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.
348	Rajasthan	Data Entry	CPC	Data Entry initiated at 44/131 CCs for which funds were sent to HC for 131 CCs in March 2011 and software has been rolled out at 87 CCs, where both LAN and HW installed.	Data entry has been initiated at 44 CCs and for remaining CCs, training program is under progress and date entry for approx 30 CCs will be started in the month of Feb 2012. Outsourcing agency not available.
349	Rajasthan	DG Set	CPC	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 yet to be started by vendor, as PWD yet not start the foundation of DG Set.
350	Rajasthan	DG Set	CPC	DG Set foundation for 108 CCs for installation of DG Set through District level.	As PWD is not initiating the foundation work after several reminder. That can be done at District level after transferring the require amount to them, as cost of the foundation is <20K for each location. CPC to initiate the same in Steering Committee meeting.
351	Rajasthan	DG Set	NIC	NIC to transfer the additional funds of Rs. 15.31 lacs for foundation of DG Set.	HC has demanded Rs. 15.31 Lacs for foundation of DG set for 108 CCs. NIC to transfer the fund to HC.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
352	Rajasthan	HW	Closed	HW installation completed at all 147/147 CC, where HW delivered by vendor.	Issue resolved
353	Rajasthan	HW	CPC	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.	CPC to come back to NIC on this.
354	Rajasthan	HW	HCL	HCL to provide the HW delivery schedule for 91 POs issued in the month of Dec 2011	New issue
355	Rajasthan	HW	NIC	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. NIC/Ecommittee to revert to HC for new thin client
356	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 Hw material has damaged due to power, hence does not come under warranty. NIC to revert to HC.
357	Rajasthan	HW	Uniline	UPS problem is still pending at few locations.	UPS vendor to speak to CPC for quick resolution of issues.
358	Rajasthan	LAN	HCL	LAN installation completed only at 96/147 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 51/147 CCs, where LAN material already delivered.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
359	Rajasthan	LAN	HCL	LAN configuration to be completed at sites where switches are not required	HCL to complete the configuration before Feb, 2012. Switches/LAN configuration started by the vendor at 8-10 CCs and at remaining CCs, schedule already shared by the Vendor. HCL to expedite the configuration work at remaining work, as with completion of configuration, DE work can't be initiated.
360	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.
361	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, Dholpur & Jodhpur district complex, where no. of court are more than 8. Survey yet to be conducted by Vendor.
362	Rajasthan	Services Delivery	CPC	Services Delivery to be initiated, where software has been rolled out at 87 CCs, where both LAN and HW installed.	Service initiation will be started at 6-7 CCs, where DE has completed or about to complete.
363	Rajasthan	Software Rollout and Training	CPC, NIC	Software rollout yet to be completed at 9 CCs, where both LAN and HW has been completed.	Software rollout to be completed at 14 CCs in the month of Jan'12.
364	Rajasthan	Technical Manpower	CPC	3 SOs from Baran, Banswara & Bikaner has resigned and no SA at 19 districts.	CPC to arrange interview schedule for vacant post of SOs and SAs through vendor, as LAN/HW installation is in process or going to start.
365	Rajasthan	Video Conferencing	NIC	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 yet to be delivered by vendor. NIC HQ to provide the information on the same.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
366	Shimla	Any other	Closed	AMC call logs on toll free number were not being entertained. HP to resolve the calls.	Issue was closed in Nov, 2011
367	Shimla	Any other	Closed	Discrepancy in total number of courts present in PPMS.	Issue was closed post Dec VC.
368	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 have been made.
369	Shimla	Data Entry	CPC	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. Tracker to be mailed by the HC with NIC
370	Shimla	DG Set	Closed	HC to send mail requesting for DG set at Judicial Court Complex, Rekong Peo, Kinnaur district, so that it can be referred to Empowered Committee	Issue closed.
371	Shimla	DG Set	Closed	DG set procurement and installation to be completed in synchronization with hardware installation completion at 6/20 CCs, and its status be provided to NIC HQ for reporting purposes.	DG sets installed at all 20 identified sites at HP.
372	Shimla	LAN	HP	M/s HP at Una has fixed some LAN points on a wall which needs to be removed. HP to rectify and relay these points again.	HP was told to take a different cable route for installing LAN. But contracted party did not listen to HC and took a different route through a wall which was eventually demolished. According to NIC Coordinator, the NIC-HQ will have to take a call in consultation with HP.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
373	Shimla	Services Delivery	Closed	Services Delivery status to be shared by the High Court	According to NIC Coordinator it is available & updated in the tracker and already shared during the VC held in Dec. Tracker to be mailed by the HC with NIC
374	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.
375	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.
376	Shimla	Software Rollout and Training	Closed	Training imparted to SO as per planned schedule. SW roll out completed at 8 district	5 day training have been imparted to 11 SO and 30 court officials from 11 Sessions Division, HP. Further, training to the court officials have also been imparted and software installed at 10/11 district court complexes and 20/30 Taluka court complexes
377	Shimla	Video Conferencing	Closed	Video Conference facility in court complexes to be communicated to NIC HQ	Already communicated to NIC-HQ.
378	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	HC is pursuing the same with the Govt of Sikkim. The CPC shall meet the Law Secretary to resolve the issue at the earliest.
379	Sikkim	Data Entry	CPC	Pending details of the cases to be sent to NIC HQ for requisite fund transfer	CPC to resend pending case details to NIC HQ
380	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	NIC assured to send a new module of the software. Post installation, the data entry work can be initiated.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
381	Sikkim	DG Set	CPC	DG set installation to be completed at 2 CCs	Vendor selection done. 'Sikkim Cooperative' was chosen and forwarded to High Court. The matter will be pursued once the high court reopens on 20 Feb 2012.
382	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. The vendor would be instructed for the earliest resolution.
383	Sikkim	LAN	NIC	LAN POs for 3 sites to be issued to WIPRO.	PO issuance in process
384	Sikkim	LAN Survey	Wipro	Vendor to be finalised for LAN survey at two ready court complexes	The vendor would be asked to complete the order without further delay.
385	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.	Gayzing not ready, HC will reopen on 20 February 2012. Site preparation was delayed due to earthquake. State PWD will be asked to expedite the same.
386	Sikkim	Software Rollout and Training	HCL	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 H/w installation.
387	Sikkim	Video Conferencing	CPC	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ	Details to be provided by HC as per the new format
388	Uttarakhand	Any other	NIC	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.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
389	Uttarakhand	Data Entry	CPC	Data entry status to be provided by the High Court	Majority of the cases (approx. 76 thousand) have been updated on the website.
390	Uttarakhand	DG Set	CPC	DG set cost estimates to be sent for 9 CCs which are ready. HC to send the estimates.	CPC to provide cost estimates.
391	Uttarakhand	DG Set	CPC	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. HC to confirm receipt of funds
392	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..
393	Uttarakhand	HW	NIC	CPC reported that at Court complex Dehradun, UPS, Server and Rack is not available.	NIC to look into the problem
394	Uttarakhand	LAN	Closed	CPC reported that for Roorkee and Didahat, LAN order needs to be issued.	LAN survey order issued to Wipro
395	Uttarakhand	LAN	HP	LAN item to be delivered at 11 CCs, for which NIC has issued the PO's to HP	LAN items delivered at 11 CCs. LAN work is pending at 06 sites.
396	Uttarakhand	LAN	HP	LAN installation Schedule for 06 CCs to be shared with HC.	The schedule for 06 sites where LAN work is pending has not been provided by HP.
397	Uttarakhand	LAN	NIC	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	Material has been delivered as per HP. HC/ NIC Coordinator to confirm. As per reports, Out of 15 locations, at 09 locations LAN installation has been completed but at 06 locations the LAN work is pending due to unavailability of LAN material

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
398	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/Installation status is awaited from Wipro
399	Uttarakhand	Services Delivery	CPC	Services delivery to be initiated	As per website, 11 services are going on in 09 District Court Complexes
400	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.