

eCourts Mission Mode Project

Monthly Project Progress Summary and Key Issues

1 July 2011 – 31 July 2011

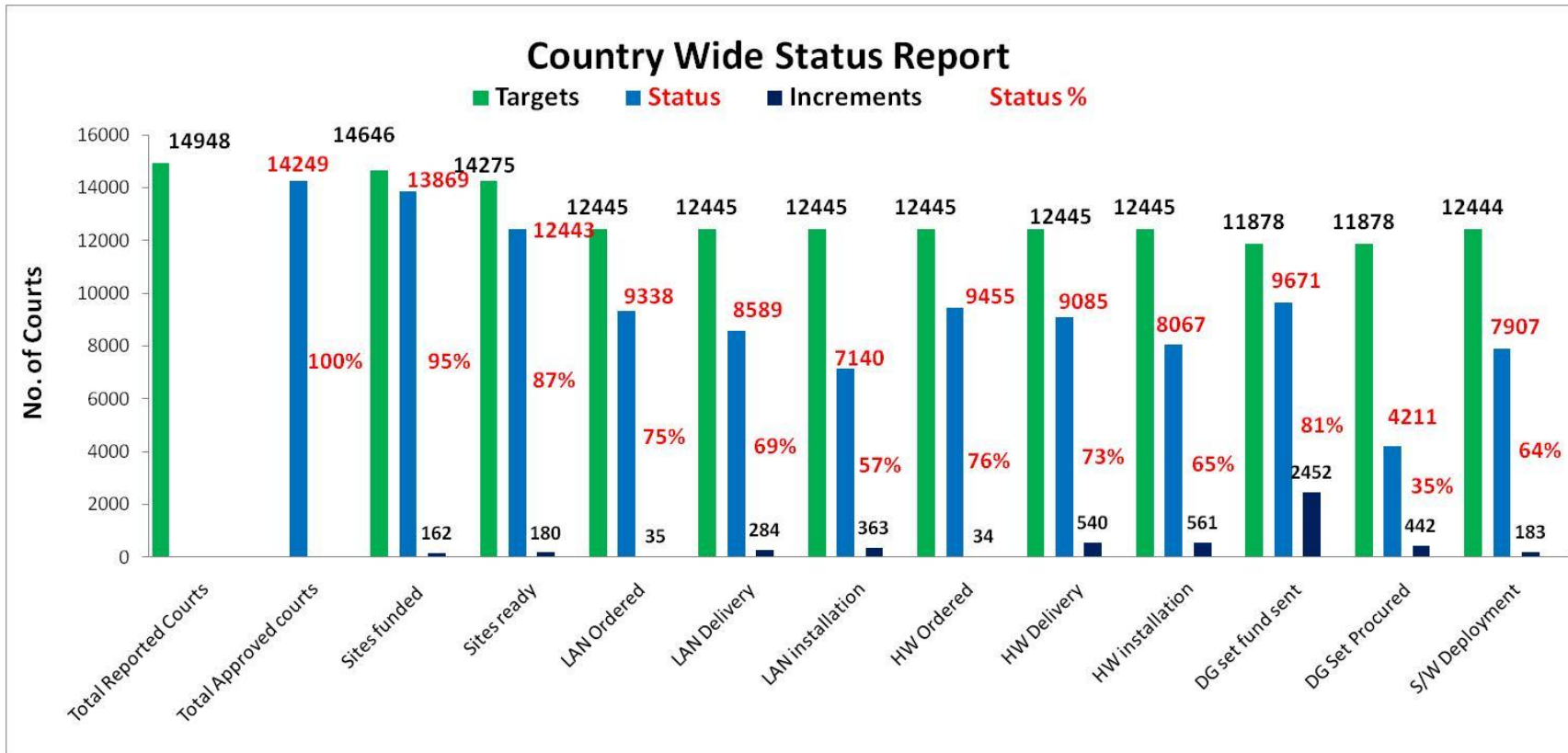
Table of Contents

1. Country-wide progress status summary	3
2. Incremental Progress in July 2011	5
3. High Court wise issues	6

1. Country-wide progress status summary

- ▶ The following two figures show the status of project implementation across the country, as of July 31, 2011. It also shows the increment in the various modules in July. For the purpose of clarity, the status has been reported in terms of Courts as well as in Court Complexes (CCs) in figure I and figure II respectively.

** - Targets revised keeping in view the 12000 court target for FY12, to be finalised in view of vendor availability

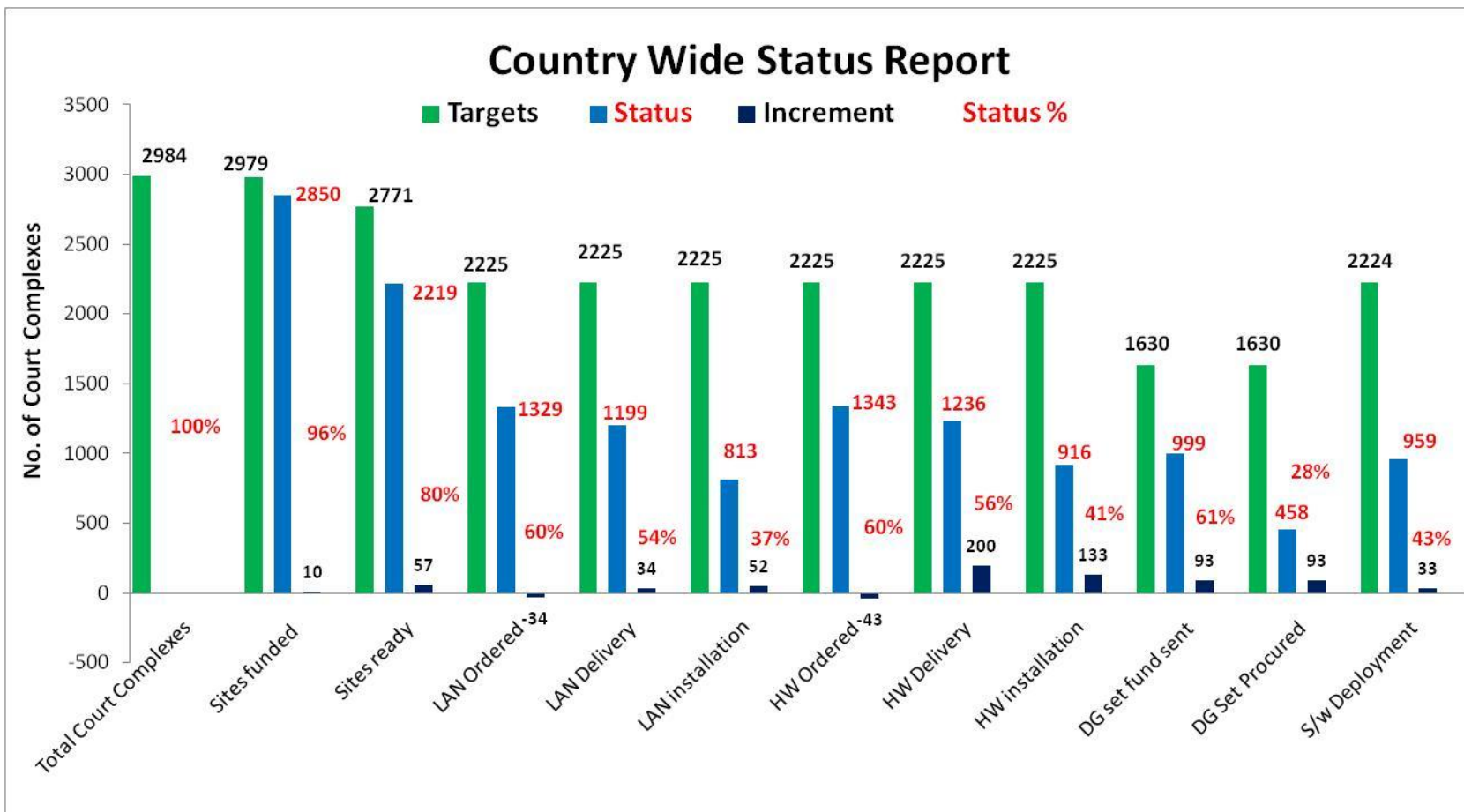


For the Time Period: 1 – 31 July 2011

Figure I

* -For Jharkhand HC, the no. of CCs has been revised from 84 to 34 based upon the WAN details

** - Targets revised keeping in view the 12000 court target for FY12, to be finalised in view of vendor availability



For the Time Period: 1 – 31 July 2011

Figure II

2. Incremental Progress in July 2011

1. **Sites Preparation funds sent for 10 court complexes [CCs] (223 courts) :**
 - ▶ Allahabad – 4 CCs, Kerala - 5 CCs, and Madras – 1 CC
2. **Sites readiness reported by High Courts to NIC HQ for 115 CCs (205 courts):**
 - ▶ Maharashtra – 76 CCs, AP – 19 CCs, Madras – 17 CCs, Uttarakhand – 2 CCs and Gauhati – 1 CC
3. **LAN orders for district & subordinate courts:**
 - ▶ **LAN orders issued for 1 CC (4 courts):** AP – 1 CCs
4. **LAN delivery / installation at district & subordinate courts:**
 - ▶ **LAN delivery completed at 42 CCs (106 courts):** Gujarat – 18 CCs, Gauhati – 4 CCs, and P&H – 20 CCs.
 - ▶ **LAN installation completed at 76 CCs (390 courts):** AP – 2 CCs, Maharashtra – 8 CCs, West Bengal – 8 CCs, Gujarat – 8 CCs, Gauhati – 2 CCs, J&K – 6 CCs, Karnataka – 12 CCs, P&H – 25 CCs(at 9 sites LAN has been provided by the State. Govt.), Himachal Pradesh – 1 CC, and Uttarkhand – 4 CCs.
5. **Computer Hardware orders for district & subordinate courts:**
 - ▶ **Hardware orders issued for 1 CC (7 Courts) :** Gauhati – 1 CC
6. **Hardware delivery / installation at district & subordinate courts:**
 - ▶ **Hardware delivery completed at 210 CCs (540 courts):** West Bengal – 1 CC, Gujarat – 75 CCs, Gauhati – 8 CCs, Karnataka – 53 CCs, Madras – 58 CCs, P&H – 12 CCs, Himachal Pradesh – 3 CCs.
 - ▶ **Hardware installation completed at 140 CCs (561 courts) :** AP – 5 CCs, West Bengal – 7 CCs, Chhattisgarh – 1 CC, Gauhati – 31 CCs, J&K – 6 CCs, Rajasthan – 57 CCs, Karnataka – 1 CC, P&H – 24 CCs, and Himachal Pradesh - 8 CCs.
7. **DG Set funds sent by NIC for 93 CCs (2416 courts) :**
 - ▶ Allahabad – 70 CCs, Jharkhand – 22 CCs, and P&H – 1 CC
8. **DG Set Procurement completed at 93 CCs (407 courts) :**
 - ▶ Gujarat – 59 CCs, P&H – 33 CCs and Madras – 1 CC.
9. **Application software rolled out 40 CCs (182 courts) :**
 - ▶ West Bengal – 16 CCs, Rajasthan 18 CCs and AP - 6 CCs.

3. High Court wise issues

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

S.No	High Court	Module	Responsibility	Priority	Issue Description
1	Allahabad	Site Preparation	CPC	Medium	SRVF for 25 taluka court complexes (CCs) to be provided, claimed as ready by the HC in VC meeting.
2	Allahabad	Site Preparation	CPC	High	CPC to expedite site preparation at 31 CCs which have already been funded by the State Govt.
3	Allahabad	Site Preparation	CPC	High	CPC to provide site preparation cost estimates for 30 CCs, for which site preparation funding is pending or confirm if no funds are required.
4	Allahabad	LAN Survey	NIC	Medium	CPC to confirm readiness of 11 district court complexes by sharing SRVFs, where the HW orders were issued but LAN PO has not been issued due to site issues.
5	Allahabad	LAN	CPC	High	Judiciary official to examine and Sign off on LAN installation Report for Lucknow Bench and Allahabad HC as it is still pending.
6	Allahabad	LAN	CPC, State NIC Coordinator, HCL	Medium	Vendor to deliver material at 18/ 78 sites and installation at 18/ 78 sites. Stringent monitoring and follow up with the Vendor is required by CPC.
7	Allahabad	LAN	CPC, State NIC Coordinator, HCL	High	Sign off pending at Banda, Mahoba DCCs
8	Allahabad	HW	CPC, State NIC Coordinator, HCL	High	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 pendrives at the Mirzapur CC
9	Allahabad	HW	CPC, State NIC Coordinator, HCL	High	Sign off to be provided to the Vendor for LAN for Allahabad District Court
10	Allahabad	DG Set	CPC	Medium	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
11	Allahabad	DG Set	CPC, NIC HQ	Low	CPC to provide DG set cost estimates for Konch CC at Jalaun which are ready to NIC HQ for issuance of DG set funds
12	Allahabad	WAN	NA		No Issues
13	Allahabad	Technical Manpower	NA		No Issues

14	Allahabad	Software Customisation	eCommittee	High	eCommittee to forward the software customisation requirements to NIC Hq
15	Allahabad	Data Entry	Mr. JP Kukrety	High	Data Entry initiation pending at all 68 CCs where software has been rolled out in 2010
16	Allahabad	Services Delivery	CPC	Low	Services delivery to be initiated
17	Allahabad	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary
18	Allahabad	Any other	CPC	High	Court Complex wise VC details to be provided by the High Court as requested by Mr. P.K. Rao, TD, NIC HQ
19	Calcutta	Site Preparation	CPC	High	HC to confirm completion of Site preparation at Mayabunder taluka court complex (2 courts)
20	Calcutta	Site Preparation	CPC	Low	HC to send site preparation cost estimates for Municipal CC, Howrah and Railway Magistrate CC, Nadia
21	Calcutta	Site Preparation	CPC	High	Power point issues for UPS, rack etc to be resolved at 21 CCs
22	Calcutta	Site Preparation	CPC	High	AC installation to be completed at remaining 28/57 taluka court complexes, so that servers can be switched on for longer durations
23	Calcutta	LAN Survey	NA		No Issues
24	Calcutta	LAN	CPC, NIC Coordinator, HP	High	HP to complete LAN installation at Dubrajpur, Cambel bay and Car Nicobar
25	Calcutta	LAN	NIC	Medium	LAN PO to be issues for Metropolitan Magistrate Court computerized under City Civil Courts Project
26	Calcutta	LAN	CPC, NIC Coordinator, Webel	Medium	LAN integration to be completed at district court complex at South 24 Parganas – To be taken up by WEBEL as the hardware and LAN is already installed and service initiation is held up at some courts.
27	Calcutta	LAN	Registrar Listing, M/s HP	Medium	FIR to be lodged for the LAN material stolen, issue to be resolved in due consultation with all parties concerned
28	Calcutta	HW	HP	High	HP to shift excess hardware from the Andaman Bench and deliver additional items at the taluka court complexes of Andaman
29	Calcutta	HW	CPC, NIC Coordinator, HP	High	IP configuration to be completed at Rampurhat, Bolpur, Diamond Harbour Civil and Alipore Criminal court complexes

30	Calcutta	HW	Registrar Listing, Vendor	Low	Site not ready Certificate to be provided to the Vendor for UPS delivered at High Court. Touch screen KIOSKs to be installed at HC.
31	Calcutta	HW	CPC, NIC Coordinator, Tritronics	Low	5KVA UPS delivered at district court of South 24 Parganas to be utilized.
32	Calcutta	DG Set	CPC	High	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 57 taluka court complexes for which funds were sent in March 2011
33	Calcutta	Data Entry	eCommittee	High	eCommittee to review the data entry feedback provided by Calcutta HC, for incorporation of the same in the data entry module, and forward to NIC HQ for required changes.
34	Calcutta	WAN	NA		No Issues
35	Calcutta	Technical Manpower	CPC, Tera Software	High	NIC HQ to pursue Tera Software for clearance of security deposit of technical manpower
36	Calcutta	Software Customisation	CPC, eCommittee, JP Kukrety	Medium	Feedback provided by the High Court to be incorporated in the software after approval of the eCommittee
37	Calcutta	Software Rollout and Training	HC	High	CIS training to be provided at the taluka court complexes at West Bengal, where HW and LAN installation is complete. HC to identify persons for training and fix dates and communicate to NIC.
38	Calcutta	Services Delivery	CPC, NIC Coordinator	High	Service delivery is required to be initiated at all court complexes where HW, LAN and software has been installed.
39	Rajasthan	Site Preparation	NA		No Issues
40	Rajasthan	LAN Survey	NIC HQ	Medium	LAN survey order was issued to HCL for remaining 81 CC, where LAN survey yet to be completed by a vendor empanelled for Lan installation. Pendency report sent to Vendor. Vendor to submit the LAN survey report for 19 CCs to SLC, NIC Jaipur for approval.
41	Rajasthan	LAN	Vendor (HCL)	High	LAN installation to be completed at 74/128 CC, where HCL has delivered the LAN material. 35 out of 74 CCs are single CC, where LAN installation work can be taken up immediately.
42	Rajasthan	LAN	Vendor (HCL)	Medium	OFC to be delivered by vendor for new POs issued by NIC HQ in June, 2011

43	Rajasthan	HW	Vendor (HCL)	Medium	HW installation completed at 104/128 CC, for remaining CCs, vendor to expedite the installation and complete the same by 14 Aug 2011
44	Rajasthan	HW	CPC, Vendor (HCL)	Medium	Provide the HW delivery schedule for new POs issued in the month of June 2011 for 9 TCCs and 1 DCC
45	Rajasthan	DG Set	CPC	High	CPC to expedite the procurement and installation of DG sets at 108 CCs, for which Rs. 29963663.40 were sent in March 2011
46	Rajasthan	Data Entry	CPC, State NIC Coordinator	High	Data Entry initiation pending at 19/131 CCs where software has been rolled out in 2011, for which funds were sent to HC for 131 CCs in March 2011
47	Rajasthan	WAN	NA		No Issues
48	Rajasthan	Technical Manpower	NA		No Issues
49	Rajasthan	Software Customisation	NA		No Issues
50	Rajasthan	Software Rollout and Training	CPC, State NIC Coordinator, Mr. Kukrety	Medium	Software training to be initiated at 32 CCs where LAN and HW has been installed in the month of July 2011
51	Rajasthan	Services Delivery	CPC	Low	Services Delivery to be initiated, where software has been rolled out at 19 CCs
52	Rajasthan	Any other	CPC	Medium	To ask the State Govt. for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary
53	Andhra Pradesh	Site Preparation	CPC	High	Site preparation work to be expedited at 85/160 CCs funded by NIC
54	Andhra Pradesh	Site Preparation	CPC	Medium	CPC to send SRVF for 10 sites for which site readiness is reported to NIC.
55	Andhra Pradesh	LAN Survey	CPC, State NIC Coordinator	Medium	NIC issued LAN job orders during May, June 2011 to M/s HCL for LAN survey at 36 sites, but vendor didn't do the survey as empanelment has expired
56	Andhra Pradesh	LAN Survey	CPC, NIC HQ	Medium	NIC to issue LAN job orders for 32 sites for which SRVF already sent to Radha.
57	Andhra Pradesh	LAN	CPC, State NIC Coordinator, HCL	High	Vendor M/s HCL to complete LAN installation at 5 sites.
58	Andhra Pradesh	LAN	CPC, State NIC Coordinator, HCL	High	Vendor M/s HCL to deliver LAN material at 2 CCs for which orders are issued during June 2011 and complete installation at 5 CCs

59	Andhra Pradesh	HW	CPC, State NIC Coordinator, HCL	High	Vendor M/s HCL to complete Hardware installation work at 5 sites.
60	Andhra Pradesh	HW	CPC, State NIC Coordinator, HCL	High	Vendor M/s HCL to deliver Hardware material at 2 locations for which orders are issued during June 2011.
61	Andhra Pradesh	DG Set	CPC	High	DG set procurement to be expedited for 2/26 DCCs, and 23 TCCs for which funds were sent in March 2011.
62	Andhra Pradesh	DG Set	CPC, State NIC Coordinator	Medium	CPC to send the DG set cost estimates for 4 non single CCs- [Court of Senior Civil Judge, Nirmal (Taluka), Senior Civil Judges Court (FTC), Luxettipet (Taluka), II Addl. District Court,, Jagityal (Taluka), Court of Senior Civil Judge,, Sircilla (Taluka)] which are ready to NIC HQ for release of funds.
63	Andhra Pradesh	Data Entry	CPC, State NIC Coordinator	Medium	Data entry needs to be expedited at the 36 sites where software is deployed.
64	Andhra Pradesh	WAN	NA		No Issues
65	Andhra Pradesh	Technical Manpower	CPC	Medium	High Court to take steps for deployment of 4 System Officers and 35 System Assistants (33 at Districts and 2 at High Court)
66	Andhra Pradesh	Technical Manpower	CPC	High	CPC to send the technical manpower funds requirement to NIC HQ.
67	Andhra Pradesh	Software Customisation	NA		No Issues
68	Andhra Pradesh	Software Rollout and Training	CPC, State NIC Coordinator	Medium	Deployment of Application software to be taken up for 3 CCs at Nizamabad, Medak and Shrikakulam where hardware and LAN have been installed
69	Andhra Pradesh	Services Delivery	CPC, State NIC Coordinator	Low	High Court to initiate service delivery at 40 sites where software has been deployed.
70	Andhra Pradesh	Software Customisation	CPC, NIC HQ	High	For assisting customization of application software, and as per the minutes of VC held on 18th July 2011, Mr.Kukrety to send one technical resource to High Court.
71	Andhra Pradesh	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary
72	Andhra Pradesh	Any other	CPC, NIC HQ	High	VC details to be provided by the High Court as requested by Mr. P.K. Rao at NIC HQ

73	Bombay	Site Preparation	CPC	High	Site preparation work to be completed at 62 CCs where funds has been provided.
74	Bombay	Site Preparation	CPC	Medium	High Court to submit SRVFs confirming the readiness of the JSC at 20 CCs for which LAN and HW orders have already been issued, and funds have been provided by NIC in Feb/ Mar 2011
75	Bombay	Site Preparation	CPC	Medium	Site preparation cost estimates to be provided for 27 court complexes which are yet to be funded, if required
76	Bombay	LAN Survey	NIC	High	LAN survey orders to be issued for 225 sites to an empanelled Vendor
77	Bombay	LAN	HCL	Medium	Vendor M/s HCL to complete LAN delivery and installation schedule at 13 CCs and LAN installation at 17 CCs
78	Bombay	HW	NA		No Issues
79	Bombay	DG Set	CPC	Medium	DG sets to be procured at 2 CCs and funds utilization certificate has to be issued at the earliest.
80	Bombay	Data Entry	NIC HQ	High	Data Entry funds requests for data entry in local language, green sheet moved, awaiting funds to be transferred to the HC.
81	Bombay	WAN	NA		No Issues
82	Bombay	Technical Manpower	NA		No Issues
83	Bombay	Software Customisation	NA		No Issues
84	Bombay	Software Rollout and Training	CPC, State NIC Coordinator	Medium	Updated software with Marathi language support to be installed at balances of 25 / 35 Districts HQ. NIC Pune to give completion timelines for the v3 software rollout.
85	Bombay	Services Delivery	NA	Low	Services Delivery to be initiated through JSC where JSC is completed
86	Bombay	Any other	CPC	Medium	To ask the State Govt for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary
87	Madras	Site Preparation	CPC	Medium	Site preparation work to be completed at 1 DC and 43 TCCs for which funds were transferred in March 2009
88	Madras	Site Preparation	NIC HQ	Medium	Site preparation funds to be transferred by NIC HQ for 7 CCs of Chennai
89	Madras	Site Preparation	NIC HQ	Medium	Site Preparation cost estimates for 2 CCs is Vellore to be provided by the CPC to the NIC HQs for issuance of funds

90	Madras	LAN Survey	NIC	High	New vendors to be finalized by NIC HQ and LAN survey orders to be issued for 27 CCs and re order to be issued for 13cc.
91	Madras	LAN	HP	High	M/s HP to complete the LAN installation at 73 CCs for which orders were issued in Feb 2011
92	Madras	LAN	NIC - state	High	Installation of L3 switches have to be completed at 4 cc. Pudukottai, Thiruchirapalli, Coimbatore and Madurai.
93	Madras	HW	HP	High	M/s HP to complete the HW installation at 73 CCs for which orders were issued in Feb 2011
94	Madras	HW	NIC, CPC	High	Order to be cancelled for 3 CCs of Namakkal for which building is shifting
95	Madras	HW	NIC, CPC	High	Excess hardware to be redistributed from Coimbatore to Salem, Tiruchirapalli and Pondicherry to Vellore
96	Madras	HW	NIC, CPC	High	PO to be issued for CJM CC- Thiruvannamali, Combined CC- Krishnagiri
97	Madras	HW	NIC, CPC	High	1 U server orders to be issued for (6 CCs) Cuddalore JM I-II and II TCC, Shivaganga JM I and II-Tiruppapur road, Thirruvallur DCC and JM I and II complex, Thiruvannamalai JM-I and II complex, Thiruvarur- JM and DM
98	Madras	HW	NIC, CPC	High	order to be issued for (4CCs) Combined CC- Madurai, Thiruchirapalli, Salem, Coimbatore
99	Madras	HW	NIC, CPC	High	Order to be provided at 9 locations for which details have been shared to Mr. Radha on 12th July, 11
100	Madras	DG Set	NIC, CPC	Medium	CPC to provide DG set cost estimates for 41 non-single CCs which are ready
101	Madras	DG Set	NIC, CPC	Medium	NIC to provide DG set funds for 4 CCs (Combined court complex, periakulam, Court building , Thuraiyur, court building Lalgudi, DM and Judicial Magistrate Court campus, Thiruthuraipondi) for which estimates have already been provided
102	Madras	DG Set	CPC	High	DG sets to be procured at 12 District CC and 15 TCCs for which funds were sent in Dec 2009 and Mar 2011 respectively
103	Madras	Data Entry	CPC	Low	Data entry plan to be provided to NIC HQ, CPC to expedite data entry at 50 CCs where it is initiated
104	Madras	WAN	NA		No Issues

105	Madras	Technical Manpower	CPC, eCommittee	High	CPC to obtain approval from DoJ for allowing flexibility in the use of funds for technical manpower OR, 14 District System officers completing 30 months of tenure in August, either steps to be taken for Continuation of their services with funds from state government or steps to be taken for transition of project activities to Key Resource Person(District Court staff).
106	Madras	Technical Manpower	CPC, Tera Software	High	Caution Deposit of 19 SOs to be refunded by Tera software
107	Madras	Software Customisation	NA		No Issues
108	Madras	Software Rollout and Training	NA		No Issues
109	Madras	Services Delivery	CPC, State NIC co ordinator	Low	Services delivery to be initiated through JSC at court complexes where LAN and HW is available.
110	Madras	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary
111	Madhya Pradesh	Site Preparation	CPC		Pending site preparation at sixteen court complexes to be completed.
112	Madhya Pradesh	Site Preparation	CPC	Medium	Site preparation cost estimates to be provided for remaining 6/ 13 court complexes (as remaining 7 in rented premises).
113	Madhya Pradesh	LAN Survey	NA	High	No vendor to take up computerisation at 119 TCCs. NIC given 1 month (August end) to complete the computerisation failing to which, delegation to the state govt may be done.
114	Madhya Pradesh	LAN	NA		No Issues
115	Madhya Pradesh	HW	NA		No Issues
116	Madhya Pradesh	DG Set	CPC	Medium	DG Set procurement and installation to be taken up by HC in remaining 4/43 district CCs
117	Madhya Pradesh	Data Entry	CPC	High	Data entry to be initiated and plan to be shared with NIC HQ
118	Madhya Pradesh	WAN	CPC	High	WAN details required for court complex address and nodal officer through NICNET at 43 district CCs.
119	Madhya Pradesh	Technical Manpower	CPC	High	Manmonths utilization details to be sent for the technical manpower deployed at the HC, benches and districts

120	Madhya Pradesh	Software Customisation	NA		No Issues
121	Madhya Pradesh	Software Rollout and Training	CPC	High	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.
122	Madhya Pradesh	Services Delivery	NA		No Issues
123	Madhya Pradesh	Any other	CPC	High	Video Conferencing details to be provided by the High Court to Mr. P.K. Rao at NIC HQs
124	Madhya Pradesh	Any other	CPC	Medium	To ask the State Govt. for funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary
125	Kerala	Site Preparation	NA		No Issues
126	Kerala	LAN Survey	NA		No Issues
127	Kerala	LAN	HCL	High	OFC delivery schedule to be shared by HCL with the HC and LAN installation to be completed at 33 taluka court complexes
128	Kerala	HW	NA		No Issues
129	Kerala	DG Set	CPC	High	DG set cost estimates to be provided for district court Vanchiyoor, at Thiruvananthapuram, having 24 courts.
130	Kerala	DG Set	CPC	High	DG sets to be procured at 27 district court complexes and 44 taluka court complexes at the earliest for which fund was provided in March 2009 and March 2011, respectively
131	Kerala	Data Entry	CPC	High	No mechanism adopted for verification of cases entered in the software. Mechanism to be adopted on high priority.
132	Kerala	Data Entry	CPC	High	State govt. to be followed for release of data entry funds, data entry plan to be shared with NIC HQ. Court Complex wise case pendency details to be shared by HC with NIC
133	Kerala	WAN	NA		No Issues
134	Kerala	Technical Manpower	CPC	High	State govt. to be followed for release of technical manpower funds, selection for pending technical manpower to be taken up.
135	Kerala	Software Customisation	NA		No Issues
136	Kerala	Software Rollout and Training	NIC Coordinator, and Sh JP Kukrety	High	Software rollout to be completed at 44 talukas CCs where hardware and LAN have been installed.

137	Kerala	Services Delivery	CPC	Low	Services delivery to be initiated through JSC at court complexes where HW/LAN /SW is available, data entry in progress
138	Kerala	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expired such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary
139	Kerala	Any other	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ
140	Chhattisgarh	Site Preparation	CPC	Medium	HC to provide site preparation cost estimates for 23/ 83 CCs which are yet to be funded
141	Chhattisgarh	Site Preparation	CPC	High	Site preparation work to be completed at Janjgir (Champa) court complex, which was earlier claimed to be ready by the HC and SRVF to be sent again to NIC.
142	Chhattisgarh	Site Preparation	CPC, NIC Coordinator	Medium	Site preparation to be expedited at the 45 court complexes for which funds have been sent to the HC.
143	Chhattisgarh	LAN Survey	NIC HQ	Medium	LAN survey to be order to be issued for Uttar Bastar (Kanker) to new Vendor
144	Chhattisgarh	LAN	Wipro	High	Issues with OFC cable to be rectified at Bilaspur and Durg district CCs.
145	Chhattisgarh	HW	NA	NA	No Issues
146	Chhattisgarh	DG Set	CPC	High	DG set procurement and installation to be completed at 14 CCs
147	Chhattisgarh	Data Entry	CPC, State NIC Coordinator	High	Plan for data entry to be prepared and communicated to NIC HQ and all concerned.
148	Chhattisgarh	WAN	NA		No Issues
149	Chhattisgarh	Technical Manpower	NA		No Issues
150	Chhattisgarh	Software Customisation	NA		No Issues
151	Chhattisgarh	Software Rollout and Training	NA		No Issues
152	Chhattisgarh	Services Delivery	CPC, NIC Coordinator	High	Services delivery to be initiated at 13 DCCs where software has been rolled out
153	Chhattisgarh	Any other	CPC	Medium	To ask State Govt for funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary in this regard
154	Chhattisgarh	Any other	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ

155	Orissa	Site Preparation	CPC	Medium	Site preparation to be expedited and SRVF to be provided for the remaining 6 court complexes, which have been funded through NIC/State Govt.
156	Orissa	LAN Survey	NIC	Low	The LAN survey to be completed at remaining 50 of 109 court complexes reported as ready by the High Court, by an empanelled vendor
157	Orissa	LAN Survey	NIC	High	LAN survey report for 25 CCs for which LAN survey has been completed submitted to NIC HQ for Po issuance
158	Orissa	LAN	M/s HCL	Medium	LAN installation to be completed at 14 court complexes by implementing additional Pos for OFC, provided in June, 2011, LAN installation to be complete by 10th Sept, 11
159	Orissa	HW	M/s HCL	High	Hardware delivery to completed at 3 court complexes and installation at 26 court complexes by HCL. Stringent monitoring to be done by the CPC, Installation to be completed by 25th Aug, 11, bill expected by 10th Sept'11
160	Orissa	HW	M/s NICS I	High	Delivery of LAN switches at the District of Balasore by NICS I
161	Orissa	DG Set	CPC	Medium	DG set cost estimates to be sent by the HC for 49 CCs which are ready
162	Orissa	DG Set	NIC HQ	High	DG set funds to be sent for 22 court complexes which are ready, and estimates have been provided by the HC for the same
163	Orissa	DG Set	CPC	High	DG sets to be installed at 41 court complexes for which funds were provided by NIC on Dec, 2010
164	Orissa	Data Entry	CPC	Low	Data entry plan to be submitted to NIC HQs
165	Orissa	WAN	CPC	High	HC to send WAN details
166	Orissa	Technical Manpower	NA		No Issues
167	Orissa	Software Customisation	NA		No Issues
168	Orissa	Software Rollout and Training	CPC, State NIC Coordinator, Mr. JP Kukrety	Medium	Software rollout and installation to be taken at 5 court complexes(Balasore Civil Court Complex, Cuttack Civil Court Building, Khurda JMFC Court Complex, Banapur, Khurda Civil Court Complex, Jatni, Puri Civil Court Complex, Pipilli) where both hardware and LAN have been installed
169	Orissa	Services Delivery	CPC, State NIC Coordinator	Low	Services Delivery to be initiated at 5 court complexes where hardware and LAN have been installed

170	Orissa	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary
171	Patna	Site Preparation	CPC	High	Funds sent for site preparation at 117/ 122 court complexes in Jan 2009 and June 2009 to the High Court by NIC. HC has reported site readiness for 31 court complexes till date. Pending site preparation to be completed at 86 court complexes
172	Patna	LAN Survey	NIC HQ	High	LAN survey was previously conducted by HP, however LAN PO could not be issued due to expiry of empanelment, LAN survey order to be issued to an empanelled vendor for 31 CCs which are ready
173	Patna	LAN	NA		No Issues
174	Patna	HW	NIC HQ	Low	HW order has been moved to HCL recently
175	Patna	DG Set	CPC	High	Estimate to be sent for 23 sites which are ready
176	Patna	Data Entry	NA		No Issues
177	Patna	WAN	NA		No Issues
178	Patna	Technical Manpower	CPC	High	Manmonths utilization details to be sent for the technical manpower deployed at the HC and districts, so that funds for technical manpower can be transferred to the state
179	Patna	Software Customisation	NA		No Issues
180	Patna	Software Rollout and Training	NA		No Issues
181	Patna	Services Delivery	NA		No Issues
182	Patna	Any other	CPC	Medium	To ask the State Govt. for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary
183	Patna	Any other	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ
184	Jharkhand	Site Preparation	CPC	High	Site preparation to be completed at remaining 11/34 court complexes which have already been funded by the NIC

185	Jharkhand	LAN Survey	NIC HQ	Medium	LAN survey order to be issued for court complexes which are ready to an empanelled vendor. LAN survey was conducted for Main Building and Magisterial Courts Building at Ranchi by HP previously, however order could not be issued due to expiration of empanelment
186	Jharkhand	LAN	HP	High	LAN installation to be completed at 12/ 18 CCs for which order was issued in Feb, 2011, 15th Sept, 2011 is the targeted closure date provided by HP
187	Jharkhand	HW	CPC	High	Sign off on installation reports of HDD to be provided for Dhanbad District Court Complex.
188	Jharkhand	HW	HP	High	HP to expedite hardware installation at 16/18 CCs for which order was issued in Feb, 2011
189	Jharkhand	DG Set	CPC	High	DG set cost estimate to be provided for 1 CC (Twelve Court Building Complex-3- Rajmahal at Sahebgunj)
190	Jharkhand	DG Set	CPC	Low	DG Set installation to be completed for all 22 court complexes for which funds have been sent from NIC HQs in Feb 2011
191	Jharkhand	Data Entry	CPC	Medium	External agency to be identified for data entry as per data entry plan
192	Jharkhand	WAN	NA		No Issues
193	Jharkhand	Technical Manpower	CPC	High	Manmonths utilization details to be sent for the technical manpower deployed at the HC, benches and districts
194	Jharkhand	Software Customisation	NA		No Issues
195	Jharkhand	Software Rollout and Training	Software Rollout and Training	NA	No Issues
196	Jharkhand	Services Delivery	Services Delivery	CPC	Services delivery to be initiated at 2 DCCs where hardware / software have been installed
197	Jharkhand	Any other	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 such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary
198	Jharkhand	Any other	Any other	CPC	VC details to be provided by the CPC in the format request by Mr. P.K. Rao at NIC HQ
199	Sikkim	Site Preparation	CPC	High	Pending site preparation to be completed at City Civil Court, Pentok, Mangan, North Sikkim and City Civil Court, Tigjuk, Gayzing, West Sikkim, where funds already sent in Oct 2010 and July 2011.

200	Sikkim	LAN Survey	NIC	High	Vendor to be finalised for LAN survey at two ready court complexes
201	Sikkim	LAN	NA		No Issues
202	Sikkim	HW	NA		No Issues
203	Sikkim	DG Set	CPC	High	DG set cost estimates to be provided for 2 non-single court complexes((1)District & Sessions Court Complex, East & North Sikkim, Indira Bye Pass, Sichey, Gangtok, East Sikkim.(2) District & Sessions Court Complex, South & West Sikkim, Namchi, South Sikkim. which are ready
204	Sikkim	Technical Manpower	CPC	High	Manmonths utilization details to be sent for the technical manpower deployed at the HC
205	Sikkim	Software Customisation	NA		No Issues
206	Sikkim	Software Rollout and Training	NIC	Medium	Training to be provided at 2 court complexes by the roll out team, if required
207	Sikkim	Data Entry	CPC	High	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
208	Sikkim	Data Entry	CPC	High	Pending details of the cases to be sent to NIC HQ for fund release, for requisite fund transfer
209	Sikkim	Services Delivery	NA		No Issues
210	Sikkim	WAN	CPC	Low	HC to send WAN details
211	Sikkim	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary
212	Sikkim	Any other	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ
213	J&K	Site Preparation	CPC / PWD	High	Electrical issues in the Taluka Courts of Jammu, Kathua, Udhampur, Reasi to be resolved by PWD.
214	J&K	LAN Survey	NIC	High	NIC to finalise vendor to take up LAN survey at pending 43 sites. NIC to issue additional POs for sites where OFC issues have been reported by DIOs.
215	J&K	LAN	HCL for Jammu Taluka Courts / NIC	High	Installations to be completed at Katra & Mahore.

216	J&K	LAN	NIC	High	NIC to issue additional PO for OFC and other LAN material at Udhamsingh nagar (Majlata) and, Jammu(RSPura & Bisnah) court complexes
217	J&K	LAN	Wipro	Medium	Installations to be completed at Katra (as and when court puts the electrical points) & Mahore.
218	J&K	HW	HCL for Jammu Taluka Courts / NIC	High	NIC to send funds to HC for 4 subordinate court complexes - a) Baramulla - Sopore - 2, b) Kupwara - Handwara - 2, c) Reasi - Katra - 2, d) Bhadrwah - Doda - 3
219	J&K	DG Set	NIC	High	To provide Feedback & Suggestions on CIS Backlog Data Entry Module to Hon'ble eCommittee. Data Entry Tracking started.
220	J&K	Data Entry	NA		No Issues
221	J&K	WAN	NA		30 months approval for technical manpower will get over in Aug 2011. HC has asked State Govt. to provide funds for continuation of the technical manpower / creation on permanent posts.
222	J&K	Technical Manpower	CPC / State Govt.	High	Availability of Customised SW in Urdu is required.
223	J&K	Software Customisation	CPC / NIC Cord.	High	To install application software and also impart training at the Taluka Level as per the plan formulated.
224	J&K	Software Rollout and Training	CPC / NIC Cord.	High	Expedite the Service Initiation at 19 District court complexes where LAN / HW installation is completed.
225	J&K	Services Delivery	CPC / NIC Cord.	High	Installation of VC Set up at both Jammu & Srinagar High Court Complexes - Tulip Telecom
226	J&K	Any other	CPC / Vendor	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary
227	J&K	Any other	CPC / State Govt.	Medium	M/s WIPRO to provide LAN / HW Support at the Dist Sites; pending complaints to be resolved.
228	J&K	Services Delivery	CPC	High	Sensitise the Court Staff and Judicial Officers at the Taluka Courts about the project goals and services to be initiated; promote awareness as was done for District Court Staff.
229	Uttarakhand	Site Preparation	CPC	Medium	HC to provide site preparation cost estimates for 18 court complexes for which funds were provided in March 2010

230	Uttarakhand	Site Preparation	CPC	High	Decision on computerization of the court complexes running in the rented building, to be conveyed to eCommittee and NIC HQ, as per discussion in the CPC Meeting held on 8 Jan 2011. The list of such buildings to be provided to the NIC HQ (Radha)
231	Uttarakhand	LAN Survey	NA		No Issues
232	Uttarakhand	LAN	NIC	Medium	Additional LAN PO to be issued for 15CCs at UK, for which POs were issued on approximation basis to HP, greensheet has been moved for the same
233	Uttarakhand	LAN	HP	Medium	LAN item delivery to be delivered at 11 CCs, for which NIC has issued the Pos to HP
234	Uttarakhand	LAN	NIC	High	NIC to issue LAN order at 4 court complexes for which HW order has already been issued/ redistribution has been planned
235	Uttarakhand	HW	HP	Medium	HW item delivery to be delivered at 22 CCs, for which order has been issued to HP
236	Uttarakhand	HW	Wipro	High	Wipro to execute the HW redistribution order given by NIC
237	Uttarakhand	DG Set	CPC	Medium	DG set cost estimates to be sent for 15 CCs which are ready
238	Uttarakhand	DG Set	NIC	Medium	DG set funds to be sent for 5 CCs for which cost estimates have been received
239	Uttarakhand	DG Set	CPC	Medium	DG set procurement and installation to be taken up for 9 CCs for which funds have already been provided
240	Uttarakhand	Data Entry	CPC	Low	Data entry details to be provided for 9 CCs where data entry is complete
241	Uttarakhand	WAN	NA		No Issues
242	Uttarakhand	Technical Manpower	NA		No Issues
243	Uttarakhand	Software Customisation	NA		No Issues
244	Uttarakhand	Software Rollout and Training	NA		No Issues
245	Uttarakhand	Services Delivery	CPC	Low	Services delivery to be initiated
246	Uttarakhand	Any other	CPC	Medium	To ask the State Govt. for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary

247	Punjab & Haryana	Site Preparation	CPC / PWD	High	CSR / JSC and electrical points availability for HW installation to be expedited at 11 sites – (Assandh, Mohindergarh, Dasuya, Nakodar, Samana, Muktsar, Pathankot, Nakodar, Samrala, Samana, Jagraon) at the earliest. Site Readiness Verification forms to be provided to NIC HQ certifying Site Readiness Completion for Assandh, Mohindergarh, Dasuya, Nakodar, Samana, Muktsar, Pathankot, Nakodar, Samrala, Samana, Jagraon at the earliest.
248	Punjab & Haryana	LAN Survey	CPC / PWD	High	HC to submit SRVF for 2 sites of Haryana & 9 sites of Punjab
249	Punjab & Haryana	LAN	Wipro / HP	High	M/s WIPRO to coordinate with INTACH for LAN Installation at Dist Faridkot in Punjab. M/s HP to complete LAN at 43 Taluka Courts of Punjab & Haryana. Network racks order not issued, 15th Spet -closure
250	Punjab & Haryana	HW	HP / Acer	High	HW delivery at Ferozpur, Patiala, Bhatinda subordinate courts to be planned by M/s Acer.
251	Punjab & Haryana	DG Set	CPC	High	CPC to submit UC for DG Sets at Taluka Sites to NIC for 36 sites.
252	Punjab & Haryana	Data Entry	NIC / CPC / PDJs	Low	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.
253	Punjab & Haryana	WAN	NA		No Issues
254	Punjab & Haryana	Technical Manpower	CPC	Medium	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.
255	Punjab & Haryana	Software Customisation	CPC / NIC Cord.	High	Application software customization requests to be shared by the HC after collation from districts
256	Punjab & Haryana	Software Rollout and Training	CPC / NIC Cord.	High	To install application software and also impart training at the Taluka Level where LAN / HW Installations have been completed by HP. Draft plan submitted by State Consultant to NIC Coordinator.
257	Punjab & Haryana	Services Delivery	CPC / NIC Cord.	High	Expedite the Service Initiation at 19 District court complexes where LAN / HW installation is completed.

258	Punjab & Haryana	Any other	CPC / State Govt.	Medium	To ask the State Govt. for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary
259	Punjab & Haryana	LAN	Wipro	High	M/s WIPRO to provide LAN / HW Support at the Dist Sites; pending complaints to be resolved.
260	Punjab & Haryana	Services Delivery	CPC	High	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
261	Gujarat	Site Preparation	CPC	High	Gaps in site readiness (electrical points) pending at 8 /41 CCs In Vadodara districts to be resolved
262	Gujarat	Site Preparation	CPC	High	Site Preparation work completed for Metropolitan Court Ahmedabad, but SRVF submission to NIC HQ is pending, HC to submit the SRVF
263	Gujarat	LAN Survey	Acer	Medium	Acer to execute LAN Survey job order for 45 Court Complexes for job order has been issued on 12-Jul-2011
264	Gujarat	LAN	HP	High	M/s. HP to complete LAN delivery at 32/107 CCs and installation at 81/88 CCs where the delivery has been completed
265	Gujarat	HW	HP	Medium	Hardware delivery to be completed for 34/109 court complexes and installation to be started at 75/ 75 CCs where delivery has been completed
266	Gujarat	DG Set	CPC	Medium	DG set installation to be completed at 6 CCs
267	Gujarat	DG Set	CPC	Medium	HC to send cost estimates for 4 CCs which are ready
268	Gujarat	Data Entry	NA		No Issues
269	Gujarat	WAN	NA		No Issues
270	Gujarat	Technical Manpower	NIC HQ	Medium	Funds with respect to Agency Charges and TA/DA to be provided to HC for the duration for which salary
271	Gujarat	Technical Manpower	NIC HQ	Medium	Funds for technical manpower to be transferred as per actual utilization of man-months
272	Gujarat	Software Customisation	NA		No Issues
273	Gujarat	Software Rollout and Training	NA		No Issues
274	Gujarat	Services Delivery	NA		No Issues

275	Gujarat	Any other	CPC	Medium	To ask the State Govt funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary
276	Karnataka	Site Preparation	CPC, PWD	High	Site Preparation to be completed at 43 taluka level court complexes by PWD for which funds were provided in 2010
277	Karnataka	Site Preparation	CPC, PWD	Medium	Site preparation cost estimates to be provided for Nilpani (Belgaum) and Sullia(Dakhin Kannada), court complexes to NIC HQ
278	Karnataka	Site Preparation	CPC, PWD	High	Power point issues at 6 district court complexes and taluka court complexes to be sorted out
279	Karnataka	LAN Survey	NIC	High	LAN Survey Order to be issued for 23 court Complexes for which Site Readiness Verification Forms have been submitted
280	Karnataka	LAN	NIC	High	LAN PO to be issued to Acer for 6 court complexes where the LAN survey order has been approved.
281	Karnataka	LAN	HP	High	LAN installation schedule to be provided and work to completed at all pending 74 District and Taluka court complexes.
282	Karnataka	HW	HP	High	HW installation schedule to be provided and work to completed at all pending 84 District and Taluka court complexes.
283	Karnataka	DG Set	CPC	High	DG set installation to be completed at 27/ 34 CCs were fund have been sent
284	Karnataka	Data Entry	CPC, State NIC Coordinator	High	Data entry work to be initiated at the sites for which funds have been sent
285	Karnataka	WAN	NA		No Issues
286	Karnataka	Technical Manpower	NA		No Issues
287	Karnataka	Software Customisation	NA		No Issues
288	Karnataka	Software Rollout and Training	Mr. Kukrety	Medium	Software roll out to be completed at the 17 district court complexes where Hardware / LAN is completed, the customized software is being deployed at the pilot site
289	Karnataka	Services Delivery	CPC	Low	Services delivery to be initiated at the 17 district court complexes where Hardware / LAN is completed

290	Karnataka	Any other	CPC	Medium	To ask the State Govt. for funds, for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary
291	Karnataka	Any other	CPC	High	CPC to provide Video Conferencing details requested by Mr. P.K.Rao at NIC HQ
292	Gauhati	Site Preparation	CPC, PWD	High	Site Readiness at balance 23 court complexes to be completed on priority – Tripura -6, Assam – 2, Mizoram – 1, Manipur – 14.
293	Gauhati	LAN Survey	CPC, NIC	Medium	Job order to be issued for LAN survey of 5 court complexes which are ready by NIC to an empanelled vendor
294	Gauhati	LAN	HCL	High	LAN installation work to be expedited at 25 CCs, where delivery completed
295	Gauhati	HW	HCL	High	HW delivery to be completed at 12 CCs for which order was issued on
296	Gauhati	HW	HCL	High	HW installation work to be expedited at 2 CCs, where delivery has been completed
297	Gauhati	DG Set	CPC, PWD	Medium	DG Set cost estimates to be provided for 21 CCs which are ready
298	Gauhati	DG Set	CPC, PWD	High	DG set installation to be completed at 17/25 CCs were funds have been sent
299	Gauhati	DG Set	NIC	High	DG Set funds to be released for 20 CCs for which estimates have been submitted.
300	Gauhati	Data Entry	CPC, State NIC Coordinator	Medium	Court Complex wise case pendency details to be provided for transfer of data entry funds. High Court to submit data entry plan
301	Gauhati	WAN	NA		No Issues
302	Gauhati	Technical Manpower	NA		No Issues
303	Gauhati	Software Customisation	NA		No Issues
304	Gauhati	Software Rollout and Training	CPC, State NIC Coordinator	Medium	Software roll out to be completed at the 12 District court complexes where Hardware / LAN is completed
305	Gauhati	Services Delivery	CPC	Low	Services Delivery to be initiated at 17 Court Complexes, where Software has been Rolled out
306	Gauhati	Any other	CPC	Medium	To ask the State Govt. funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary

307	Shimla	Site Preparation	CPC	Medium	Site preparation to be completed at 3 CCs (Shimla district, Nurpur at Kangra and Nadaun at Hamirpur)
308	Shimla	Site Preparation	CPC	High	Power point issues to be resolved at 13 court complexes to ensure smooth hardware and LAN installation. The HC is requested to provide the cost estimate for power points to NIC in case it is not being taken up by PWD on an expeditious basis.
309	Shimla	LAN Survey	NA		No Issues
310	Shimla	LAN	M/s HP		Work completed
311	Shimla	HW	CPC	High	Jubbal Court complex – Building to be handed over by PWD to HC. Handover to be expedited.
312	Shimla	HW	M/s HP	High	HW Installation to be completed at balance 10 court complexes
313	Shimla	DG Set	CPC	High	DG set cost estimates to be sent to NIC for Judicial Court Complex, Reckong Peo, Kinnaur district which is ready
314	Shimla	DG Set	CPC	High	DG set procurement and installation to be completed in synchronization with hardware installation completion at 20 CCs, and its status be provided to NIC HQ for reporting purposes.
315	Shimla	Data Entry	CPC, NIC Coordinator	Medium	Data Entry plan to be shared with NIC HQs, Break up of data entry pendency of court cases, for which funds were sent previously to be reshared by the HC
316	Shimla	WAN	NA		No Issues
317	Shimla	Technical Manpower	NA		No Issues
318	Shimla	Software Customisation	NA		No Issues
319	Shimla	Software Rollout and Training	CPC	High	Approval for application software training of System officers to be conducted as per planned dates from 23 to 27 August,2011.
320	Shimla	Services Delivery	NA		No Issues
321	Shimla	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expire or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary
322	Shimla	Any other	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ