

eCourts Mission Mode Project

Monthly Project Progress Summary

1 July 2012 – 31 July 2012

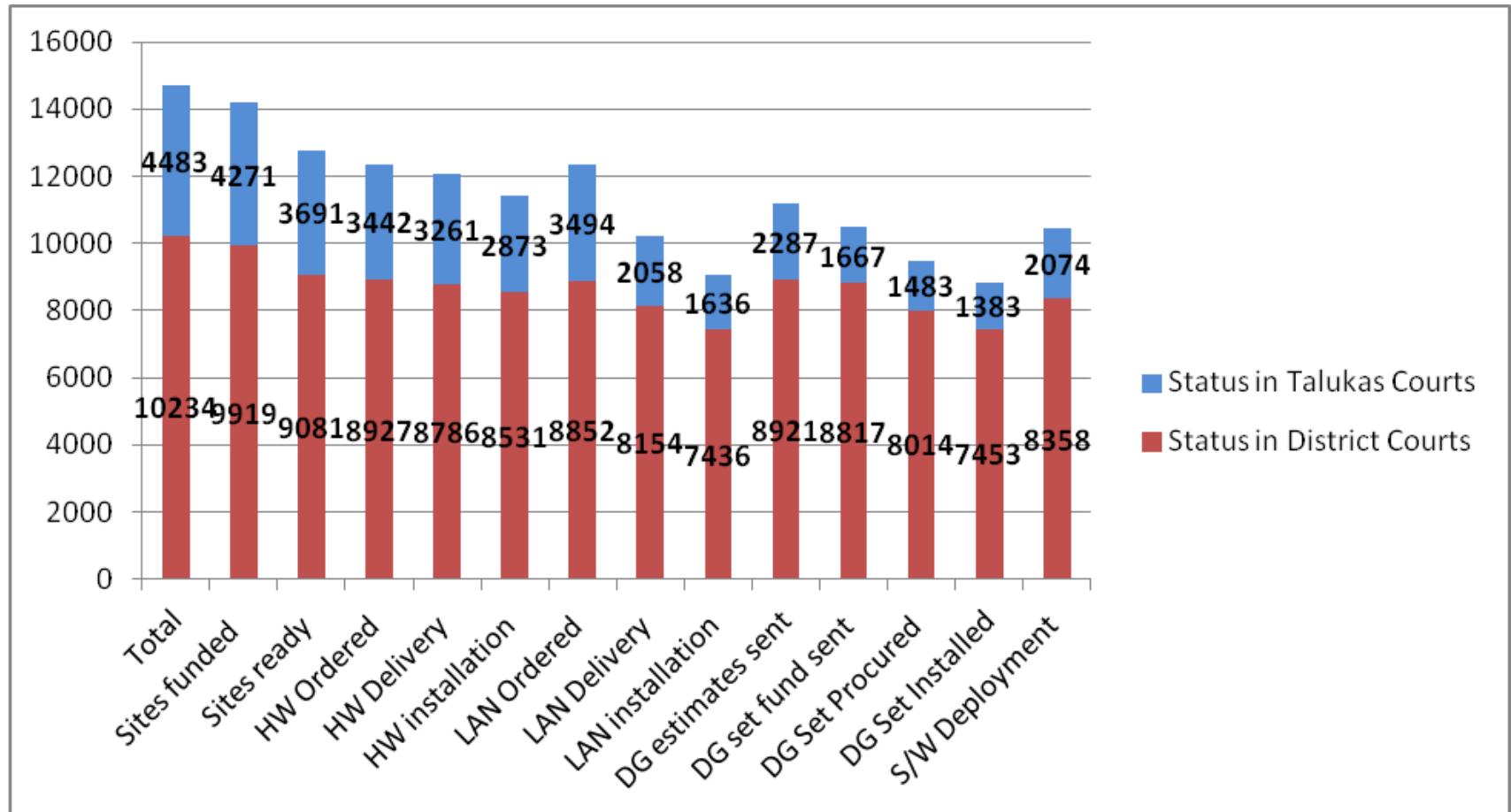
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1. Country-wide progress status summary

► The following table shows the status (in courts) of project implementation across the country, as of July 31, 2012; excluding Delhi.

Country wide status – District and Subordinate Courts



2. Monthly Progress Report of e-Courts Mission Mode Project for July 2012

1. Sites readiness reported by High Courts for 23 court complexes (CCs) (50 courts):

- ▶ Allahabad – 2 CCs, Andhra Pradesh – 19 CCs, Bombay – 2 CCs.

2. Computer hardware for district & subordinate courts:

- ▶ **Hardware orders issued for 69 Court Complexes (CCs) (123 courts):** Allahabad – 3 CCs, Maharashtra – 29 CCs, Gauhati – 3 CCs, J&K – 33 CCs and Kerala – 1 CC.
- ▶ **Hardware delivery completed at 90 Court complexes (CCs) (259 courts):** Allahabad – 10 CCs, AP – 18 CCs, Maharashtra – 54 CCs, Jharkhand – 3 CCs, Kerala – 1 CC, and Punjab & Haryana – 4 CCs.
- ▶ **Hardware installation completed at 28 court complexes (CCs) (76 courts):** Maharashtra – 12 CCs, Gujarat – 3 CCs, MP – 9 CCs, Kerala – 1 CC, Madras – 1 CC, and Punjab & Haryana – 2 CCs.

3. LAN installation at district & subordinate courts:

- ▶ **LAN orders issued for 125 Court Complexes (CCs) (624 courts):** Maharashtra – 93 CCs, Chhattisgarh – 11 CCs, Gujarat – 1 CC, Gauhati – 3 CCs, Jharkhand – 4 CCs, Rajasthan – 4 CCs, Orissa – 7 CCs and Uttarakhand – 2 CCs.
- ▶ **LAN installations completed at 4 Court Complexes (CCs) (27 courts):** Orissa – 4 CCs

4. DG set status at district & subordinate courts:

- ▶ **DG set installation completed at 6 court complexes (CCs) (33 courts):** Allahabad – 2 CCs, Rajasthan – 4 CCs.

5. Application software rolled out at 54 Court Complexes (CCs) (196 courts):

- ▶ Rajasthan – 22 CCs, Patna – 2 CCs, Karnataka – 16 CCs, and Orissa – 14 CCs

3. High Court wise issues

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

Sr. 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	Meeting with Law Secretary and Finance Secretary was held in the HighCourt Premise on 01.05.2012. After many times telephonic talks held with Addl LR. Now the meeting is scheduled to be held on 11 May 2012. Meeting held on 11-05-2012, IT Principal Secretary attended the meeting & no final decision could be taken, next meeting will be held in July 2012.
2	Allahabad	Any other	CPC	CPC also reported that Tables and Chairs will be provided where ever the computers are being installed.	We have received several requests from districts and after they are being sent to Registrar (Budget) for their further necessary action. No action has yet been taken.
3	Allahabad	Data Entry	CPC	Data Entry initiation pending at 4/ 69 CCs where software had been rolled out in 2010	Data Entry details has already been updated on the website. Data entry is obstructed due to resignation of technical manpower at 7 district court complexes
4	Allahabad	DG Set	Closed	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	DG Sets have been installed in all 71 District Courts of U.P
5	Allahabad	DG Set	CPC	CPC to provide DG set cost estimates for 3 court complexes- Anola and Sambal outlying courts and District Court Complex, Kanshiramnagar	DG Set has been purchased for District Court Kanshiram Nagar and Estimates for Aonla (Bareilly Distt) and Sambhal (Muradabad Distt) have already been sent to NIC on 25th Jan 2012.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
6	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	No latest report has been received from District Mirzapur regarding Missing of Pen Drive. Work is suffering therefore 75 Pen Drives be supplied again so that computerization work of the District Court is not affected.
7	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. M/s HCL has designated an officer for call resolution and monitoring.
8	Allahabad	HW	HCL	Ferozadabad issue is still pending where server racks needs to be installed	Pending
9	Allahabad	LAN	CPC / HCL	Vendor has reported that some LAN materials have been damaged due to fire that broke out at Allahabad HC. Identification of damaged material is yet to be done.	HC with the assistance of the vendor to ascertain the damaged material. According to the report of System Manager, High Court of judicature at Allahabad, total damaged materials which were provided under E-Court project due to breaking out of fire are as follows -- (a) LIU-1 (b) Patch Pannel 16 Port-1 (c) Rack-1 (d) 500VA Uniline UPS - 2 (e) Desktop Infiniti Pro SI 5080 – 6 (f) Keyboard, Mouse and TFT – 15 (g) Fiber Network cable – 20 Mtrs approx .
10	Allahabad	LAN	HCL	Details of non completion of LAN installation at Allahabad HC to be shared with M/s HCL, with a copy to NIC HQ	No HCL people is coming up for testing and taking sign Off.
11	Allahabad	LAN	HCL	HCL to complete LAN installation at 6/9 taluka court complexes.	Installation completed at 5/9 court complexes.
12	Allahabad	Services Delivery	CPC	Services delivery to be initiated.	Service delivery information is updated online. System Officers are not able to initiate all services, they need training by NIC . May be provided training immediately.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
13	Allahabad	Site Preparation	CPC	Electrical point (fixtures) issues to be resolved at the state at 9 court complexes. Thin clients lying in the boxes to be installed	PWD is demanding for more funds for completing the Electrical and Earthing problem of District and outline court of U.P. PWD is asking for issuing of more funds because earlier allotted budget was not sufficient for completion of site preparation. HC to request the State Government for the balance requirement of funds
14	Allahabad	Site Preparation	CPC	CPC to expedite site preparation at 21 CCs which have already been funded by the State Govt/ NIC	Regarding this matter , E- Mail sent to E-Committee on dated 28/04/12. In this regard various reminder have been sent to PWD but PWD did not respond regarding the completion of sites.
15	Allahabad	Software Customisation	NIC	System officers are facing software problems, and NIC to look into the issues and resolve immediately	Pending
16	Allahabad	Software Customisation	NIC	List of 45 customisations received by NIC. NIC to resolve the same.	Till date 17 issues are pending in CIS Software. E-Mail sent to E- Committee on dated 24-04-2012. All other were already sorted out.
17	Andhra Pradesh	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	State Govt sanctioned funds to meet annual maintenance cost of ICT equipment - Laptops, Laser Printers, Consumables for printers, fuel for DG sets, broadband connectivity for Home Offices of Judicial officers for FY 2011-12. Discussions are in-progress with State Government for sanction of funds to meet all the recurring expenses for FY 2012-13.
18	Andhra Pradesh	Data Entry	CPC	Data entry needs to be completed at the 48 sites where software is deployed.	Data entry is fully completed at 33 sites
19	Andhra Pradesh	Data Entry	CPC	CPC to furnish the data entry funds requirement to NIC for releasing funds.	Concerned information is call from the Districts during August-2012.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
20	Andhra Pradesh	DG Set	CPC	DG set procurement to be expedited for 1 DCC, and 6/9 TCCs for which funds were sent in March 2011.	NIC sanctioned funds for 77 DG sets, out-of which procurement and installation of 49 DG sets is completed. High Court to procure 28 DG sets for which funds are released by NIC.
21	Andhra Pradesh	DG Set	CPC	CPC to send the DG set cost estimates for 60 non-single court complexes to NIC for release of funds.	Cost estimates sent for 47 court complexes and funds received for 28 court complexes. NIC to send funds for remaining 19 court complexes, and CPC to send cost estimates for remaining 13 court complexes to NIC.
22	Andhra Pradesh	DG Set	CPC	As per the minutes of meeting held on 5th and 6th March 2012 with Secretary Justice, CPC to take steps for providing cost estimates towards provision of power backup facility to all ICT equipment in the court complex.	CPC to take steps to provide cost estimates to NIC.
23	Andhra Pradesh	DG Set	NIC	NIC to release the funds for procurement of DG sets at 19 sites.	Funds awaited.
24	Andhra Pradesh	Digital Signatures	CPC	CPC to provide the duly filled application forms to NIC for providing Digital signatures to all Judicial Officers in the State.	Out-of total 23 Districts, applications are received by High Court for 7 Districts, for which digital signature creation process yet to be taken up by NIC.
25	Andhra Pradesh	Digital Signatures	NIC	NIC to take steps to provide software program to enable the Digital signature software to work on Linux platform.	Software received by NIC coordinator
26	Andhra Pradesh	HW	Closed	Vendor M/s HCL to complete Hardware installation work at 1 site - Ramachandrapuram for which High Court given site readiness.	Work completed.
27	Andhra Pradesh	HW	Closed	Vendor HCL to expedite the material delivery at 113 sites and initiate install of the material.	Work completed.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
28	Andhra Pradesh	HW	HCL	Vendor HCL to provide delivery schedule for 30 court complexes for which orders are issued in February 2012.	Vendor to publish schedule for 30 CC.
29	Andhra Pradesh	HW	HCL	Vendor M/s HCL to initiate installation of material at 19 sites for which delivery is completed.	Vendor yet to initiate installation.
30	Andhra Pradesh	ICT Upgradation at HC/Benches	CPC	68 LAN points to be provided at the main HC building, of the HC. Further funds may be provided if funds are available under the account head ' ICT upgradation for SC/ HCs', else High Court to take steps to provide the 68 points with its own funds.	Issue brought to the notice of the CPC/High Court authorities for taking further action.
31	Andhra Pradesh	LAN	Closed	Vendor M/s HCL to complete LAN installation at 5 sites - Nuzvid, Ongole, Chirala, Amalapuram, Sanga Reddy and Ramachandrapuram	Work completed.
32	Andhra Pradesh	LAN	NIC	NIC to direct vendor M/s Wipro to provide BOM for 12 sites for which SRVF is sent to NIC.	BOM submitted to NIC, purchase order yet to be released.
33	Andhra Pradesh	LAN	Wipro	Vendor to initiate installation of LAN at 105 sites.	Vendor published installation schedule and work initiated accordingly.
34	Andhra Pradesh	LAN	Wipro	Vendor to initiate material delivery at 12 sites for which orders are issued in the month of July-12	Action is awaited from vendor.
35	Andhra Pradesh	Services Delivery	NIC	Out of the desired 30 services, High Court is providing 3 services. To Complete the customization of software and gear- up to the level of providing all services, technical resource person from NIC to be placed at High Court of AP.	Trial implementation completed and further requirements communicated to NIC Pune for effecting the changes wrt issue related to reports generation, number generation of the CD applications.

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36	Andhra Pradesh	Site Preparation	CPC	Site preparation work to be expedited by the CPC at 123 sites	Site preparation is under verge of completion in all the court complexes except in the court complexes located in private buildings.
37	Andhra Pradesh	Site Preparation	CPC	As per the minutes of meeting held on 5th and 6th March 2012, CPC to take steps for returning of surplus funds from the Site preparation head along with interest component.	High Court yet to transfer funds
38	Andhra Pradesh	Site Preparation	CPC	Out-of 297 court complexes in AP - JSC/CSR created - 174 sites, JSC creation is not possible at 82 sites out-of which 54 CCs are in private buildings, and work is in-progress at 41 sites. As per the Steering Committee, APHC direction, no JSC is required but HW and LAN have been requested by HC for computerization. Request has been sent to NIC for providing ICT infrastructure.	High Court has agreed to bear the cost of LAN/HW shifting as per empowered committee decision. SRVF confirming the availability of power points, space, server room to be sent to NIC.
39	Andhra Pradesh	Site Preparation	CPC	Site preparation work to be expedited by the CPC at 49 sites	Site preparation is under verge of completion in 44 court complexes. The SRVF will be furnished by 31st August 2012. High Court to transfer funds for site preparation at 5 newly established court complexes.
40	Andhra Pradesh	Site Preparation	NIC	21 sites SRVF to be sent to NIC from CPC	SRVF submitted. PO to be issued by NIC
41	Andhra Pradesh	Software Customisation	CPC	CPC to provide software requirements for Court Fees, Registers, Nazarath section, and Accounts to NIC Pune to initiate the customization process.	CPC is in the process of gathering required business rules from the Districts.
42	Andhra Pradesh	Software Customisation	NIC	As desired by CPC, software expert to be stationed at High Court, AP to address issues related to software customization and complete development work for	NIC/eCommittee to resolve the issue and decentralization plan to be intimated to High Court.

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				remaining modules. CPC already sent detailed requirements to NIC on 14th February 2012 for deployment of technical personal.	
43	Andhra Pradesh	Technical Manpower	CPC	High Court to take steps for deployment of 3 System Officers and 27 System Assistants (24 at Districts and 2 at High Court)	Resumes received and the Hon'ble Steering Committee to give permission for conducting interviews.
44	Andhra Pradesh	WAN	CPC	HC to coordinate with BSNL and NIC to complete WAN work at 25 District HQ locations.	WAN link available at - 15 sites, 8 locations HCL to deliver the material, work is in-progress - 1 location, and SNR due to earthing issue - 1.
45	Andhra Pradesh	WAN	HCL	HCL to deliver the WAN material at 11 sites for which shipment orders issued by NIC, Delhi	Material delivered at 3 sites, and vendor to initiate shipment at remaining locations.
46	Andhra Pradesh	WAN	HCL	Vendor BSNL to provide BB facility to taluka sites - 25	Work completed at 23 sites.
47	Bombay	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	State Government is already requested to provide recurring costs and subject is in process with State Government. Data is awaited from the District and Subordinate Courts for the same.
48	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 256 Court Complexes, data entry has been completed at 168 CCs and is in progress at 88 Court Complexes.
49	Bombay	DG Set	CPC	DG set cost estimates to be sent for 200 non single court complexes which are ready to NIC	Procurement of DG Set is in Progress.
50	Bombay	HW	HCL / UNILINE	UPS issues are not being attended by Uniline	Complaints are forwarded to M/s. HCL

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51	Bombay	LAN Survey	CPC	LAN survey / orders to be issued for sites reported as ready by HC	LAN PO/ survey orders have been issued for all sites for which SRVFs are available. SRVF of ready Sites will be sent to NIC shortly.
52	Bombay	Services Delivery	CPC	Services Delivery to be initiated through JSC where JSC is completed	Service initiated at 384 Court Complexes.
53	Bombay	Site Preparation	CPC	Site preparation work to be completed at 20 CCs where funds has been provided.	Site Preparation work is in progress at 4 Court Complexes.
54	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 Version 3 will be installed only after receipt of new Hardware
55	Bombay	Software Rollout and Training	NIC	Software installation updation of Marathi language makes system very slow on the old hardware. (excluding Goa, Daman & Diu).	CIS Version 3 will be installed only after receipt of new Hardware
56	Bombay	WAN	CPC	CPC to meet MTNL regarding lease line connectivity in Bombay City	Meeting with MTNL authorities is proposed.
57	Calcutta	Data Entry	CPC	Backlog data entry to be initiated at 81/86 CCs where software has been installed	Backlog data entry has already been initiated at 17 District Court Complexes. Backlog data entry also started some of the taluka courts in the district of Coochbehar, Darjeeling, Howrah & City Sessions, Kolkata. Backlog Data entry at other taluka court complexes will start as soon as possible.
58	Calcutta	DG Set	CPC	DG sets to be installed at the remaining 20/79 CCs for which DG set funds were provided	DG sets have been installed at 77/ 79 court complexes

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
59	Calcutta	Hardware	HP	Suri, KVM Switch not working. Call Logged dated 24/01/2012. Problem remains unsolved.	NOT SOLVED YET
60	Calcutta	Hardware	HP	Chandannagore, One Slim Client mother board problem. Call Logged about more than one month. Part not replaced. Still not solved.	NOT SOLVED YET
61	Calcutta	Hardware	HP	Uluberia, 2 UPS are not functioning. Call logged about 6 months ago. No response from vendor.	NOT SOLVED YET
62	Calcutta	HW	HP- Uniline	Bishnupur, One 500 VA UPS Problem. Call Logged about 1 month ago. No response from vendor as yet.	NOT SOLVED YET
63	Calcutta	HW	HP	Bongaon, One Slim Client having SMPS problem and one printer is not working. Call Logged about two months ago. No response from vendor as yet	Printer problem solved but SMPS problem not solved yet
64	Calcutta	HW	CPC	HC to decide site where 5KVA UPS delivered at district court of South 24 Parganas can be utilized in West Bengal.	Pending, the matter will be placed before the steering committee after receiving requirement report from the NIC.
65	Calcutta	HW	CPC	Additional HW order to be issued for Kakdip court complex	HC to forward SRVF so that PO can be issued
66	Calcutta	HW	HP	HW installation to be completed at the 3 taluka court complexes of Andaman	Redistribution has been completed. Installation is pending
67	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.	Pending

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
68	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
69	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
70	Calcutta	LAN	CPC	Diamond harbour civil court- Lan connection between new and the old civil court building is damaged to some extent during underground construction work of the criminal court building and shifting of LAN to a newly constructed building	High Court to obtain the estimates for the repair work from the Vendor, and place the same to the State Govt. for consideration
71	Calcutta	LAN	HP	Siliguri-LAN connection in the old building is required to be removed for new construction	HP has been informed M/S Sysnet Global PVT LTD has been instructed to submit the cost estimate at the earliest to move the Govt for the allotment of the fund.
72	Calcutta	LAN	HP, Webel	Alipore Civil Court, City Civil, Presidency Small Causes - LAN Integration issues	It is already integrated. But a section of the Old LAN is not accessible only at the Alipore Civil Court. The Old LAN is being maintained by M/s WTL. The issue was taken up in the steering committee meeting dated 07.06.12 and it has been decided that the representatives of m/s WTL, m/s HP & NIC along with CPC will inspect the said court complexes on 15.06.12 to identify and solve the problem of LAN integration.
73	Calcutta	LAN/HW	HP	CPC 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. CPC stated that an Overall maintenance agency is required for upkeep of the ICT equipments under the	Pending

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				eCourts project.	
74	Calcutta	Other	HP	In case of Natural calamities like flood, fire etc, the Vendor is requested to provide estimate for repair work by the High Court, but estimate receipt is pending from HP	HP to respond
75	Calcutta	Services Delivery	CPC	In recent times that a substantial number of courts in some of the District Courts and Talukas where CIS software was previously deployed are not using the CIS at all. Further, those who are using it aren't even using all the available modules thereon.	Steps have been already taken and problems are identified. Direction has been issued to initiate CIS operation.
76	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. HC has committed to provide cost estimates
77	Calcutta	software roll-outs	NIC	CPC sent a mail regarding the software issues separately to NIC. NIC to take up the issues/ recommendations in consultation with ECommittee	NIC to revert
78	Calcutta	Technical Manpower	NIC	System officers/ system assistants are required by the High Court for implementation at the Taluka Level. CPC has sent a mail regarding it to NIC. NIC responded that strict action will be taken against TERASOFTWARE the agency which is providing the SO/ SAs. CPC also reported that the SO/SA are reluctant to move from District Courts to Taluka court for implementation	NIC to get back with technical manpower at Taluka level
79	Calcutta	WAN	BSNL	BSNL WAN connectivity has been only completed at one location.	Pending. BSNL and vendor HCL have informed WAN will be established at all locations where orders placed by 31 July 2012

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80	Chhattisgarh	DG Set	CPC	Cost estimates for installation of DG set has been submitted to High court.	DG sets procured. Installation pending.
81	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	Laptops to judicial officers has already been provided as per the cabinet approval. There is no provision for laptops to new judicial officers, it was decided in the Empowered Committee Meeting dated 17 May 2012 to take cabinet approval.
82	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
83	Chhattisgarh	LAN	CPC	SRVF to be sent for district court complex at Janjgir-Champa.	Electrical work pending
84	Chhattisgarh	LAN	CPC	Site survey to be taken for district court complex at Uttar Bastar (Kanker)	SRVF sent to NIC. PO issuance under process
85	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.
86	Chhattisgarh	Site preparation	CPC	CPC reported that site preparation is pending at 40 locations which will be completed by 31 March 2012	Communication has been sent to District Judge to expedite the site preparation activity.
87	Chhattisgarh	Site preparation	DOJ	DoJ to send a letter to PWD Secretary for speeding up site readiness.	Letter not received yet
88	Chhattisgarh	Site preparation	CPC	SRVF for 25 sites to be sent to NIC.	12-13 SRVF. Rest will be sent shortly

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89	Chhattisgarh	Software	NIC	High Court had requested a technical team for solving CIS related issues and training in the last VC meeting	NIC team visited Chhattisgarh. Discussed all issues with the HC. Technical team yet to be provided to address the following issues: 1. Bi lingual (Hindi to be incorporated) 2. Report section to be modified
90	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 Consultant and NIC Coordinator met the State Law Secretary Mr. DK Mahanta in State Secretariate and discussed in detail. The Law department has reportedly written to the HC for the details of no. of posts, scales etc for the systems officers along with justifications for such posts for the state so that it becomes acceptable to finance department. The HC has recently provided all the information sought by the state Law Department. The finance department will examine the entire case and take a final call.
91	Gauhati	Data Entry	CPC	NIC to provide funds for pending cases, data provided by the High Court	Data entry of 1,25,000 cases (~54,000 cases alone in Guwahati) is completed. NIC HQ was requested vide email dated 31.10.2011 to provide additional funds for data entry of 16105 cases. Funds have been received for 6431 cases only. Funds yet to be received for 9674 no. of cases. NIC has transferred funds for 14,440 as per communication received from NIC co-ordinator. Courts where CIS is to be implemented, the no. of pending cases will be provided in due course. Recently, funds for 4,751 no. of pending cases for Mizoram has been requested to NIC-HQ by the CPC.
92	Gauhati	DG Sets	CPC	DG Set funds to be released for 4 CCs for which estimates have been submitted. Cost estimates are high. HC needs to send the revised estimates for these 4 CCs for Mizoram.	The bench has so far provided revised cost estimates for 3 court complexes only. Revised estimate for Lunglei is awaited as the previous estimate provided by the Aizawl Bench exceeded the upper limit.

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93	Gauhati	HW	Closed	5 Nos. of Thin Client were taken for servicing of which 3 machines has not yet been delivered in D&S Court, Barpeta	Closed
94	Gauhati	HW	Closed	Thin Client - 2111PB691124 (booting problem), Slim Client (log-in and display problem) - 2111AA677684, Slim Client - 2111AA677682 (power problem), Modem - 462-17230-10 (not working) not working in Bongaigaon District court.	Closed
95	Gauhati	HW	Closed	Slim Client - 8111AA960775 in Abhayapuri, Bongaigaon not working.	Closed
96	Gauhati	HW	Closed	Two thin clients (3111PB779859, 8111PB941336) and the printer (VNC3F23020) not working in Abhayapuri.	Closed
97	Gauhati	HW	Closed	Slim Client problem in Darrang District Court (8601828551). 2 UPS not working in Darrang District Court (Reported in February 12)	Closed
98	Gauhati	HW	Closed	3 Laserjet printers are not working in Darrang District Court.	Closed
99	Gauhati	HW	Closed	Server UPS (ULP10B-70E) not working as well as the Server (SGH006XF8D HP Proliant DL185G5)	Closed
100	Gauhati	HW	HCL	In Jorhat District Court, slim client (3111AA778833) not working and SDJM Court-Majuli, 2 thin client not working (311PB779302, 311PB779322)	Reported to HCL on 23 May 2012 and 12 Feb 2012 respectively. HCL has committed to close all open issues by July 2012.
101	Gauhati	HW	HCL	In Kokrajhar, Catalyst Switch is not working.	Reported to HCL on 23/4/2012. No action yet. HCL has committed to close all open issues by July 2012.

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102	Gauhati	HW	HCL	In Kokrajhar, Fibe optic cable connection not done.	OFC materials delivery delayed. HCL has committed to close all open issues by July 2012.
103	Gauhati	HW	HCL	In Lakhimpur, 2 UPS back up problem and 3 thin clients are not working.	The vendor has been informed. No action as yet. HCL has committed to close all open issues by July 2012.
104	Gauhati	HW	HCL	3 Thin Clients and 2 UPSs are not working in CJM and D&S CC in nalbari	HCL has been informed. HCL has committed to close all open issues by July 2012.
105	Gauhati	HW	Closed	In District court complex Silchar, Server is not working properly. Basically it is a booting problem.	Closed
106	Gauhati	HW	HCL	In District court complex Silchar, one thin client, one switch and one server not working.	Complaint lodged on 5 May-12. HCL has committed to close all open issues by July 2012.
107	Gauhati	HW	HCL	In family Court Silchar, two thin clients are not working.	Complaint lodged on 7-June-12. HCL has committed to close all open issues by July 2012.
108	Gauhati	HW	HCL	In District Court Silchar, 14 Thin Clients are not working.	Complaint lodged on 1-June-12. Not attended as yet. HCL has committed to close all open issues by July 2012.
109	Gauhati	HW	HCL	UTP CAT 6 Cable connecting the switch and the server get burnt due to high voltage.	Informed the vendor. But the vendor says they can not replace it as it does not come under warranty.
110	Gauhati	HW	HCL	5 Thin client not working in D&S Court, Goalpara [2111PB691036, 2111PB691047, 2111PB691048, 2111PB691140, 2111PB691141(Thin clients)].	HCL has been informed. HCL has committed to close all open issues by July 2012.
111	Gauhati	HW	Closed	Hardware Delivery Issue: Hardware received in short in Sonamura and Khowai CCs in West Tripura	Closed

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
112	Gauhati	HW	Closed	UPS Problem: 2 UPS currently not working and no back up for 3 UPS in District Court Complex in Kamrup.	Closed
113	Gauhati	HW	Closed	1 UPS not working in MACT, Kamrup	Closed
114	Gauhati	HW	CPC	External hard disk missing in SDJM Court, Abhayapuri, Bongaigaon. No back up possible. Reported on 30.01.2012	Missing from customer site. Sign-off collected by vendor. According to vendor, it was stolen.
115	Gauhati	HW	CPC	HP Proliant Server Problem at Darrang, District and Sessions Judge	Complain registered at HCL. Since it is a HP Server, the SO has been asked to relodge the complaint to M/s HP.
116	Gauhati	HW	HCL	Two LAN switches became defunct in District & Session Court, North Lakhimpur.	Closed
117	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.	Patch panel problem resolved by court. I/O box problem still remains to be resolved. HCL not attended yet. HCL has committed to close all open issues by July 2012.
118	Gauhati	HW	HCL	Hardware purchase orders issued for 7 court complexes at Manipur and 4 at Tripura. Delivery and installation pending.	Hardware delivery completed in Assam, Manipur and Tripura. Installation completed in six court complexes in Manipur. Pending.
119	Gauhati	HW	Closed	1 no of Winbee Thin Client Problem at Morigaon, District & Sessions Judge Court Comple. 03.02.2012	Closed
120	Gauhati	HW	HCL	1 no of TVS MSP 455 XL printer Problem .SI No- KAD4FD001935, 10.01.2012 at Morigaon, District & Sessions Judge Court Complex.	HCL taken for repair on 10.01.2012. L /C burnt. Pending. HCL committed to close it by next week (11.08.2012)
121	Gauhati	HW	HCL	Battery of UPS not received yet at Barpeta, CJM. 13.02.2012	No response from the vendor. Complaint was registered by the SO almost a year back. No response from HCL/Uniline. Not submitted report.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
122	Gauhati	HW	Closed	2 UPS 500 VA BACK UP PROBLEM at Jorhat, District & Sessions Court. 22.02.2012	Closed
123	Gauhati	HW	Closed	Kiosk machine and one HP Laserjet 1022 printer not working at Kamrup, MACT court, Ulubari. Issue started almost two months back.	Closed
124	Gauhati	HW	HCL	Taken One Mother Board & One 1GB RAM of HCL Slim Client for repairing at Dibrugarh, District & Sessions Judge Court dated 01.11.2011. 28.10.2011	MBD sent to Location, HCL has committed to close this by this week
125	Gauhati	HW	HCL	OFC termination are not proper, 2 no. of Thin Client and 1 no. of 15" monitor are not receive till now and the 2KVA UPS battery are not installed at the Rack. 25.01.2012 (Golaghat, Golaghat District Court)	OFC termination done. UPS not installed. Thin client and monitor not provided.
126	Gauhati	HW	HCL	Problem with G7.03 L/L Modem bearing S/N: 461-16190-10 (Connectivity Error) at District & Sessions Judge Court, Tezpur, Sonitpur	Closed
127	Gauhati	HW	HCL	HP Scannar adapter problem-not getting power supply, SN-CN9ARA0061. District & Sessions Court Nagaon.	Adapter was taken on 28-Mar-2012 and not returned yet by HCL. HCL has committed to close it by next week (latest by 10.7.12)
128	Gauhati	HW	HCL	One Uniline UPS of 500VA cannot be started in Foriengers Tribunals, Nagaon.	No battery back-up. Informed Uniline. No response yet.
129	Gauhati	HW	Closed	KVM switch is not installed in SDJM , Hojai, Nagaon and one KVM switch in Foreingers Tribunals, Nagaon is not working. SN-KVU00401D08B0068	Closed

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
130	Gauhati	HW	Closed	Two Winbee Thin clients getting start up problems in SDJM Hojai, Nagaon	Closed
131	Gauhati	LAN	Closed	LAN Installation pending in Lunglei and Champhai in Mizoram	Closed
132	Gauhati	LAN	Closed	LAN survey pending in Lamphel Court Complex (Manipur East) and Udaipur CC (South Tripura)	Closed
133	Gauhati	LAN	CPC	HC to issue order for procurement and installation of 15 DG sets	The HC has issued advertisement (tender) for 15 CCs in the state's leading daily news paper. Order is yet to be issued. Comparative statement for the brands prepared. ICT committee will take final decision on the Brand to be chosen.
134	Gauhati	Site Preparation	CPC	Electrical Work pending in two sites in Mizoram (Mamit and Saiha) and three sites in Assam (Udalguri (electrical), Dhansiri and Dhokuakhana).	CPC to verify and ensure Site Readiness at these 4 sites. Udalguri and Saiha are ready for issuance of PO.
135	Gauhati	Site Preparation	CPC	5 Court Complexes in Arunchal Pradesh have been identified for computerization	Site preparation (Construction) is going on in District Judges Court, Tezu . Estimates sent recently for one more district court in East Arunachal and account details have been submitted recently. The bench has been requested to submit estimates for the 3 fast track courts ASAP through an internal VC held last month.
136	Gauhati	Software Roll-out	CPC	No SO available at Hailakandi and Karimganj sites and hence SW Roll Out pending and Data Entry is pending.	SO for Hailakandi to join today, ie. On 6-June-12. SO was deployed in Karimganj but the SO resigned soon after joining. New candidate selected but she has not yet joined.. HC will conduct new interview along with the interviews for the Systems Assistants Posts.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
137	Gujarat	Any other	HP	HP to install the modems and routers for WAN connectivity.	Work in Progress. Active monitoring done
138	Gujarat	DG Set	CPC	DG set installation	DG Set Installed at 53 CCs. Civil work & electric work in progress at 33 CCs. Civil work in progress at 33 CCs.
139	Gujarat	DG Set	NIC	HC sent cost estimates for 4 CCs which are ready.	Pending at NIC HQ
140	Gujarat	HW	HP	Printer driver issues have been detected in the HW installed. Thin clients are unable to print using laser printers, e.g. at Baroda	Printing is not possible when printer is connected to thinclient and user is logged in to server
141	Gujarat	WAN	HP	HP to install the modems and routers for WAN connectivity.	In process
142	J&K	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	In process
143	J&K	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Salaries of Manpower not paid since last 3 months.
144	J&K	Any other	NIC	Leased Line at All District Courts of J & K	To run the ecourt project at Top Level Leased Line is urgently required.BSNL Deptt is slow for installation process and to deliver the required hardware at District Level. (Routers and OFC Cable connectivity)

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
145	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 in favour of High Court so that toolkits will be purchased. Still till date 03/05/2012 we have not received any information in this regard
146	J&K	Any other	NIC	5 KVA UPS is required by the HC.	We are facing lot of problem at High Court of J & K Srinagar-Wing. Court work suffers a lot due to non availability of 5 KVA UPS.it very urgent and needs to be done on war footing otherwise whole system at Srinagar High Court will stop functioning any time. So NIC need to process the request at an earliest.
147	J&K	Any other	NIC	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.	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. Still waiting for response from E-committee
148	J&K	Any other	NIC	Digital Signature request forms have been sent to HC. NIC to provide clarity on the usage.	Additional Hardware is required in District Courts for every court complex(Slim Client Machines are required).The hardware installed at District level is insufficient including Lan points
149	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, Wipro asked to resolve pending complaints. It is in process.
150	J&K	Data Entry	Closed	Data entry status to be provided by the High Court	Web portal updation of cases are done on daily basis.
151	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 and DG set installation in progress at the pending sites

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
152	J&K	DG Set	CPC	DG set cost estimates to be sent for 40/76 sites which are ready.	For remaining sites site ready plan is already submitted
153	J&K	HW	Closed	Servers are not working at CJM Court Ramban	The issue is sorted out and closed
154	J&K	HW	CPC	Installations to be completed at Katra (as and when court puts the electrical points) & Mahore (power stabiliser issue).	In this Regard mail is already sent by CPC Dated 01/02/2012 that around Rs 10 lakh will be sanctioned in favour of High Court so that Voltage stabilisers/transformers will be purchased.
155	J&K	HW	CPC	CPC has requested that hardware be provided to J&K High Court as the existing infrastructure is old during VC held on 23 Dec.	CPC written to NIC
156	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.	CPC written to NIC, waiting for response
157	J&K	HW	HCL	LAN and Hardware at Leh/Kargil districts yet to be delivered and installed	We received telecommunication from M/s HCL that they have recieved the POs. But we haven't received any installation and delivery Dates. The roads are open now which will be closed in 1 month time. So it need to be completed at priority
158	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 solved at Katra
159	J&K	HW	NIC	Additional Hardware Required	Additional Hardware is required in District Courts for every court complex(Slim Client Machines are required).The hardware installed at District level is insufficient including Lan points
160	J&K	HW	NIC	HW PO for District Jammu was issued to M/s HCL. Vendor has not taken up the same till date. NIC to direct HCL to share	PO returned by HCL. NIC to reissue the order as no Hardware recived so far.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
				action taken.	
161	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	Yet to be completely solved
162	J&K	LAN Survey	Spark	M/s Spark to take up LAN survey at pending 43 sites.	No clarity in this regard whether M/s Wipro or M/s Spark are taken the 43 taulka sites.
163	J&K	Services Delivery	Closed	HC to expedite the Service Initiation at 19 District court complexes where LAN / HW installation is completed.	At Pilot Site almost all services are started and for rest of districts it is under process. And the services which are started are updated on Website.
164	J&K	Services Delivery	DoJ	CPC suggested that a face to face meeting be conducted with the Judges of J&K.	To be done
165	J&K	Site Preparation	NIC	Reconstruction of the Taluka court sites which have been set ablazed by the angry public during the agitation of 2010. The name of these damaged Taulka sites is mentioned below: a) Munisff Court Site Pampora b) Munisff Court Site Tanmarg c) Munisff Court Site Mendher An amount of rupees 7 lakh 50 thousand @ 2.50 lakh each may be released for the reconstruction of these sites.	The High Court is requested to seek funding from the State Government as per Empowered Committee decision on May 17, 2012. Yet to be done.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
166	J&K	Site Preparation	NIC	<p>The District court complex Ganderbal & Sub-Judge court Complex Pattan has been shifted to other places. The e-court room and JSC centres have not been constructed in those buildings where these courts has been shifted.</p> <p>Hence it is requested that an amount of rupees 5 lakh @ 2.50 Lakh each may be released for construction of e-court room & JSC centers for these courts.</p> <p>It is pretent to mention here that Data entry of District Court Ganderbal is to be stopped because of the fact that the place where the District court is shifted is without e-court room.</p>	The High Court is requested to seek funding from the State Government as per Empowered Committee decision on May 17, 2012.
167	J&K	Software Customisation	NIC	NIC to respond to the High Court enquiry in the last VC meeting, requesting for information of SW designed for High Courts	Software received but it does not fulfill the requierements of High Court of Jammu & Kashmir. (The concern person may be deputed to both wings of J & K High Court in order to analyse the working pattern of the software already functioning on ground. The way they have been doing for the other High Courts by visiting personally). It is very urgent as our hardware on which the lobes software is running is already out of AMC since 2004-2005
168	J&K	Software Customisation	NIC	Availability of Customised SW in Urdu is required.	NIC to respond
169	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.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
170	J&K	Software Customisation	NIC	Problem in Bail module, Interlocutory Application, Reports & Statements etc.	CIS software at Pilot site have problem in different Modules mentioned in issue description and many more at ground level. The concern person be deputed to visit the Pilot Site so that these issues can be resolved soon.
171	J&K	Technical Manpower	CPC	Email IDs for Technical Manpower. (Technical Manpower lack proper communication with Vendors, High Authorities of Judiciary & NIC)	For Effective Communication Email Ids for Technical Manpower is essential. No action taken so far in this regard. A communication in this regard has already been initiated by CPC sometimes back.
172	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.
173	Jharkhand	Any other	HP	Poor Service by vendor for problem resolution (response to calls logged)	Vendor was informed and the process has been expedited
174	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.
175	Jharkhand	HW	Closed	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	Resolved
176	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.
177	Jharkhand	HW	HCL	CPC informed that the thin clients supplied to the High Court are without UPS	Vendor to resolve

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178	Jharkhand	HW	HP	The UPS problems need to be rectified. The mother board of server from Latehar district requires to be rectified.	No change in issue. Replacement / repair Process has a lead time of atleast 2 weeks which is a concern.
179	Jharkhand	HW	HP	Hardware installation problem in Simdega and Gumla which needs to be rectified earliest	Problem rectified at Gumla. 1 processor (CPU) to be provided for server at Simdega, at present server working on 1 CPU.
180	Jharkhand	Service delivery	CPC	Services delivery to be initiated at 8 DCCs where hardware / software have been installed	Service yet to be initiated. District has requested for appointment of System officers. It has been planned that 7 system officers on board at district will cater to 3 districts each regarding software roll out. It has been planned that one system assistant will be provided to each district to assist system officer.
181	Jharkhand	Site preparation	NIC	Site preparation to be completed at remaining 11/34 court complexes which have already been funded by NIC. CPC to submit SRVF for 5 sites to NIC HQ. (Ranchi - Main Building, and Magisterial Courts Building, Garhwa - District Judges Court Complex, Jamshedpur - District Civil Court Complex, Pakur - D.J. Court Building Complex.)	SRVF received. PO to be issued by NIC, except for Pakur (electrical work pending)
182	Jharkhand	Software	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.
183	Karnataka	Any other	eCommittee	CPC informed that data will be transferred to NIC for implementation of NJDG on receipt of communication to the High Court.	The matter will be placed before the PMC. E-Committee may give direction to the HC. This is yet to be finalized.
184	Karnataka	Any other	HP	Printer Driver Compatibility issue needs to be addressed	Vendor (M/S HP) has NOT YET Addressed the issue

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
185	Karnataka	Any other	NIC	CPC informed that data will be transferred to NIC for implementation of NAG on receipt of communication to the High Court.	The matter will be placed before the PMC.. E-Committee may give direction to the HC.
186	Karnataka	Any other	NIC	Kannada Language Fonts to be included in Thin Clients	New Issue raised for consideration by M/S HP for providing the solution
187	Karnataka	Any other	NIC	The training of the users to be done at Taluka places	Trainings need to be provided for CIS implementation at Taluks. Currently there is shortage of the trainers who will be stationed at the Taluks for handholding and initiating the services. Change management plan to be expedited too. This need to be addressed with High Priority.
188	Karnataka	Data Entry	NIC	As per VC held on 23 Dec - Data porting has started, and has been completed at 22 District Courts. CPC informed that one of the modules is having issue being ported, and would require help from NIC.	Data porting at 35 DCs and 41 TCs Over
189	Karnataka	DG Set	Closed	DG set installation to be completed at 76 CCs where funds have been sent	76 DGs installed
190	Karnataka	DG Set	Closed	Request has been made to NIC for UPS instead of DG Sets at 52 Taluka places	NIC has informed them that this will be placed before empowered committee for consideration and it is still pending
191	Karnataka	HW	Acer/HP	Printer Driver Compatibility issue needs to be addressed	It's a long pending issue and M/S HP has NOT YET Addressed the issue
192	Karnataka	HW	NIC	CPC reported that the Thin Clients which are being provided under the project are not capable for providing digital signatures.	NIC has to look into the matter and it is still pending
193	Karnataka	LAN	HP	Poor quality / unsatisfactory cabling work at some court complexes needs to be addressed	HP has given undertaking that the Physical Damage issues will not be raised. Hence the DCs are informed to give sign off and in the meanwhile HP is rechecking the works.

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194	Karnataka	LAN Survey	Acer	Acer to complete HW delivery for court complexes for which LAN order provided. Job Order for LAN Survey is to be released for 42 Locations for which SRVP is already sent.	LAN work is completed by Acer. JSM and HW installation is in progress. The new TCs supplied by Acer have issues of local language and DOS printing at counters. Graphic printing is delaying in counters. And Vendor (ACER) is yet to address the issue
195	Karnataka	Services Delivery	CPC	Services delivery to be initiated at the 19 district court complexes where Hardware / LAN is completed	Service Delivery has commenced in 35 DCs and will be commenced shortly in 41 TCs.
196	Karnataka	Site Preparation	CPC	Site Preparation to be completed at 23 taluka level court complexes by PWD for which funds were provided in 2010 by NIC, and remaining by State Govt. CPC to provide SRVF for the same	SRVF for 10 Places is to be received by the High Court.
197	Karnataka	Site Preparation	CPC	Power point issues to be resolved at talukas wherever applicable	Awaiting report from HC. District Courts & PWD are informed to get the power point issues resolved
198	Karnataka	Site Preparation	NIC	Three L3 switches have not been delivered by NICS. NIC to look into the matter.	Installation is pending
199	Karnataka	Software	NIC	Open Office based Document Management System (DMS) is to be developed, which is a Long Pending Requirement	Long Pending Requirement
200	Karnataka	Software	NIC	All Required Modules / Services are not available in CIS	All 41 Services mentioned by the eCommittee cannot be initiated unless provisions are made / modules are developed in CIS
201	Karnataka	Software Rollout and Training	CPC	Software rollout status to be provided by the High Court.	35 DCs and 41 TCs completed with Data Porting.

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202	Kerala	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Government have already conveyed its undertaking to fund for the recurring expenditure. The Committee in Charge of Computerisation has decided to extend the technical support at district court for a further period of 6 months after expiry of 30 months period using the unutilised TA component in the funds transferred by NIC. Also it has been decided that technical support has to be provided for a period of 3 years after the expiry of 30 months period and the extended 6 months period. Accordingly State Government has been requested to accord sanction and funds for providing technical support at district courts and high court for 3 more years. Government orders are being awaited.
203	Kerala	Any other	HCL	CPC requested for one more engineer from vendor to be posted.	Vendors has not increased the strength of service personnels. No communication received from the vendor in this matter.
204	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 government has released the funds. Backlog Data entry has commenced in the courts. Courts have been directed to engage court-staff for backlog clearance works as per the guidelines in the Best Practices received from the e-committee.
205	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.	Procurement is required in 22 Court Centres in 1st phase and 44 court centres of 2nd phase. Thus DG sets required to be installed in 66 court centres. Works of DG sets has been completed in 44 centres of 2nd phase. Work in progress in 22 centres of 1st phase. 1st phase delayed as workorder issued first had to be cancelled. Payment of bills for installation of DG sets in 44 centers almost completed.

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206	Kerala	LAN	CPC	OFC delivery schedule to be shared by HCL with the HC and LAN installation to be completed at 33 taluka court complexes	LAN installation pending in N.paravoor, Kanjirapally, Muvattupuzha centers in Kerala and Amini, Androth and Kavaratti in Lakshadweep.
207	Kerala	LAN	NIC	PO pending for LAN at FTC Pathanamthitta, Amini, Kavaratti, Androt, FC Vatakara, FC Thalassery, FC Muvattupuzha, Cherthala (PO for 9U rack);	PO issuance under process at NSDL
208	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. Data entry is in progress.
209	Kerala	Site Preparation	NIC	SRVF to be provided for newly reported CC, Family Court , Vatakara, Kozhikode for transfer of HW material from Thrissur Vigilance court complex	Hardware received at Family court, vatakara
210	Kerala	Software Rollout and Training	NIC	Software rollout to be completed at 41 talukas CCs where hardware and LAN have been installed.	Completed in all 41 locations of 1st phase. Completed in 57 locations of 2nd phase.
211	Kerala	Technical Manpower	CPC	Follow up with State Govt. for release of technical manpower funds, selection for pending technical manpower to be taken up.	Manpower selected for taluka courts in 12 districts and conveyed to Tera Soft and NIC for deployment. Manpower selection for Trivandrum and Kozhikode Dts is under process.
212	Kerala	WAN	HCL	CPC informed that BSNL has laid down several lines for WAN connectivity. Modems yet to be installed at the Courts.	BSNL have given connections in almost all locations where orders placed. A report is not received from BSNL/HCL.
213	Madhya Pradesh	Air Conditioning	NIC HQ	The amount spent for ACs exceeds that of PO. PWD has been sending reminders for the payment of balance amount.	Letter in the same regard sent to NIC HQ (Shri CLMR). Vide letter no regit/319/jabalpur dated 28/07/12

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214	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	A budget prepared and submitted for the FY 2012-13
215	Madhya Pradesh	Any other	eCommittee	Funding for Family Courts for their ICT enablement as these are not budgeted under the eCourts Project.	
216	Madhya Pradesh	Any other	NIC	UPS required for Switches to continue functioning in case of power issues	Letter to be sent by CPC after collecting the information regarding number of switches for which UPS is required
217	Madhya Pradesh	Data Entry	Closed	List of all Taluka courts to be shared with NIC HQ for additional user name and password	User Name & Password has been generated and shared by NIC HQ for the 119 Taluka Courts which are soon to be ready for SW installation. Issue closed
218	Madhya Pradesh	Hardware	CPC	Vendor M/s HCL has reported 12 sites not ready (various reasons - electric points / furniture not there, building to be shifted) out of the 119 sites for which hardware PO was issued.	6 sites have been reported as site ready. Rest are to be verified by CPC. No specification as to why SNR marked by the vendor. CPC to call for a Vendor Meeting
219	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	Few SRVFs already sent to NIC HQ. Rest in progress for further action.
220	Madhya Pradesh	HW	CPC	NIC to take up the LAN and Hardware installation for 6 districts	SRVF sent to NIC

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221	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.	Still in testing
222	Madhya Pradesh	HW	NIC	Bhopal District Court, 18 New courts are ready in which Judicial officers are sitting. LAN network needs to be established. Additional requirement of 12 CCs in Indore	Mail sent by the CPC. Pending at NIC HQ
223	Madhya Pradesh	ICT Upgradation at HC/Benches	eCommittee	Printers and Laptops have been requested for 27 Judicial Officers	Laptops to judicial officers has already been provided as per the cabinet approval. There is no provision for laptops to new judicial officers, it was decided in the Empowered Committee Meeting dated 17 May 2012 to take cabinet approval.
224	Madhya Pradesh	LAN	Tacker	LAN installation WIP at 119 Sites by M/S Tacker.	Work in Progress
225	Madhya Pradesh	LAN	Tacker	LAN connecting fibre delivered to M/S Tacker	Fibre work yet to be started
226	Madhya Pradesh	Site Preparation	NIC	Difficulty is faced while getting the Utilization Certificates from PWD. Reminders are sent still they are delayed. Hence it is suggested to issue the guideline for the Ucs to be directly sent to the State NIC Team which sends it further to the NIC HQ rather than sending it through the CPC/High Court.	

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
227	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
228	Madhya Pradesh	Site Preparation	CPC	As per CPC, site preparation completed at 16/16 locations. SRVF yet to be sent to NIC HQ	6 SRVFs sent to NIC HQ. Rest 6 yet to be sent by the HC. Rest is pending against PWD for UC.
229	Madhya Pradesh	Software Rollout and Training	CPC	HC to finalise software version, rollout software and initiate data entry at all 43 district CCs where HW and LAN installation was completed in July/Aug 2010.	Software version yet to be finalized by the CPC. Data entry initiated in all the 43 districts.
230	Madhya Pradesh	Technical Manpower	NIC	Technical Manpower is required for CIS installation and training in the newly ICT enabled District/Taluka courts.	Technical Manpower Requirement Analysis report submitted by the NIC Coordinator in the 4th week of July.
231	Madhya Pradesh	WAN	CPC	WAN details required for court complex address and nodal officer through NICNET at 43 district CCs.	Details provided. Issue closed
232	Madras	Data Entry	CPC	Data entry plan to be provided to NIC HQ, CPC to expedite data entry at 50 CCs where it is initiated	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 31.07.2012, details of 3,88,123 cases out of 4,97,169 cases in the DHQ and with respect to Taluk Level, details of 69,127 cases have been entered out of 2,00,718 cases

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
233	Madras	DG Set	CPC	DG set cost estimates to be provided for 32 non-single CCs which are ready. List shared with HC on 5.01.2012	Out of 32 Court Complexes, funds for 25 Court Complexes have been sent to respective districts for procurement & installation of DG sets. The cost estimates for remaining 7 Court Complexes (Coimbatore-4 CC's, Nilgiris-1CC, Tiruvannamalai - 2 CC's) will be sent to e-Committee soon after the receipt of the same from the districts concerned.
234	Madras	DG Set	CPC	DG sets to be procured at 4 District CC (Nilgiris 3cc and Pudukotai 1cc) and 19 TCCs for which funds were disbursed July 2011 and September 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 into a single court complex. So, the fund for one 5 KVA DG set has been returned to High Court and the same has been deposited in the e- Courts A/c of High Court, Madras. Taluk Level:- Out of the 19 CC's, 4 CC's have procured & installed the DG sets in their respective Court Complexes and the Work Completion & Fund Utilisation Certificates will be sent to e-Committee, New Delhi after receiving the same from the districts concerned.
235	Madras	HW	CPC	Vendor informed that hardware cannot be installed at 7-8 locations, as electrical work is not completed and in locations furniture is not available.	There is no proper communication between the High Court & the vendor. The vendor has not approached the High Court, Madras, about the discrepancies in HW installation. The High Court, Madras, has already sent a letter to all PDJ's to arrange necessary electrical points and furniture for HW installation and the same has also been arranged accordingly.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
236	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	<p>JSC Services initiated at 12 Districts and 1 Taluka Courts - case status is being provided through judicial service counter.</p> <p>The services have not been initiated in the rest of the districts majorly due to delay in data entry of pending cases and another reason is that the concerned districts are not showing interest in initiating and allocating the court staff for the JSC counter.</p>

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
237	Madras	Site Preparation	CPC	Site preparation work to be completed at 1 DC and 10 TCCs for which funds were transferred in March 2009.	<p>District Headquarters: Site Preparation is completed in Mahila Court at Pudukottai DHQ. The SRVF has been sent to NIC on 07.05.2012.</p> <p>Taluk level: Site Preparation is over in 8 Court Complexes, out of the 10 Court Complexes, SRVC for the same have also been forwarded to NIC on 03.08.2012. 1CC at Neyveli Taluk in Cuddalore District is under progress. Another Single Court Complex at Ponnerri Taluk in Tiruvallur District is marked as SNR, due to Building issue.</p> <p>SRVC has been sent for 1CC (4 courts) at Sankari Taluk, Salem District, earlier the 4 courts (1+2+1) had been housed in 3CC and it was marked as SNR due to construction of Combined Court Building. Now all the 4 courts have started functioning in single Court Complex.</p> <p>SRVC has been sent for 1CC (1 Court) at Omalur Taluk, Salem District. The said Court Complex was also marked as SNR due to construction of new court building. Now another new court has also been constituted in the said Court Complex. Since the said Court Complex is housed with 2 courts, the PWD has provided CSR & JSC in the construction of new court building. Hence, Server is required for the said Court Complex.</p>

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
238	Madras	Site Preparation	CPC	Site preparation to be expedited at 7 district court complexes at Chennai district	<p>Fund Disbursed to City courts as on 02.01.2012.</p> <p>The work of site preparation is over in the City Civil Court Building, SRVC of 1CC (41 courts) at City Civil Court, Chennai, has been sent to NIC on 21.06.2012.</p> <p>The work of site preparation for CSR & JSC in the Court of Small Causes was already been completed by the fund provided by Tamil Nadu Government. SRVC of 1CC (17 Courts) at Court of Small Causes, Chennai, has also been sent to NIC on 21.06.2012.</p>
239	Madras	Technical Manpower	CPC	CPC to complete the necessary official proceedings for renewing the services of 21 System officers whose tenure of 30 months is completed in August.	The State Government have been addressed for creation of necessary posts and the Orders from the Govt., is awaited for the same. In the meantime, as per the suggestion of the Law Secretary in VC meeting held during March the System Officers who were relieved from the services where re-deployed in service from 02.04.2012. Out of 21 System Officers 15 System Officers have re-joined the duty to their respective districts.
240	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 - 11 System Officer has already been sanctioned in supplementary budget 2011-12 of the state government. Salary has been released too. Further funds are awaited.
241	Orissa	Any other	CPC	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	Digital signature are not working with Ubuntu OS, communication regarding this has already been sent to NIC

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
242	Orissa	Data Entry	CPC	Data entry to be initiated at the CCs where S/W Rollout is completed.	47964 data already entered in the software application as 31st July 2012. Data entry status is been regularly updated on the web portal by the System Officers.
243	Orissa	DG Set	CPC	DG set cost estimates to be sent by the HC for 26 non single CCs which are ready	State Government has initiated the approval process of the rest amount 19,10,000/- for DG Set at non single CCs as NIC has agreed to provide Rs 75,40,000/- from the total estimation.
244	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 completed at 9 CCs and rest installation is in progress.
245	Orissa	DG Set	CPC	State Govt. to revert on the status of funding of DG sets at single court complexes where power situation is poor	Chief Engineer (Buildings) has started the procurement process of 48 number of DG sets at single CCs of the state
246	Orissa	HW	Closed	1 Network Switch is not properly functioning for which the Data Entry is stopped at DJ Court, Jeypore	Resolved
247	Orissa	HW	Closed	2 KVA UPS not supplying power to server at Jeypore for which filing work is hampered	Resolved
248	Orissa	HW	Closed	Faulty I/O box at the court of CJSD, Civil Court Complex, Cuttack.	Resolved
249	Orissa	HW	HCL	HW PO for the remaining 3 Court Complexes awaited	Issue closed; M/S HCL awarded the PO for the remaining 3 CCs
250	Orissa	HW	HCL	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 and still no solution for it received yet.
251	Orissa	HW	HCL	CPC reported that one thin client and a 500 GB hard drive is not provided at ASKA and Bhanjanagar	HCL informed items are missing after the installation hence will not be provided. NIC to take a final call on this.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
252	Orissa	HW	HCL	LAN installation not done as per the NIC guidelines at ADJ Court, Nuapada so vulnerable to defects	HCL need to attend and rectify it at an earliest. Matter escalated and pending since 2 months.
253	Orissa	HW	HCL	LAN installation sign off	Penta scan testing and installation sign off pending for all the LAN installed
254	Orissa	ICT Upgradation at HC/Benches	NIC	NIC, Delhi and Bhubaneswar had been asked to impart further training to the judicial officers and staff	All the district judges are requested to send the details of judicial officer and court staff for taking the ICT training.
255	Orissa	ICT Upgradation at HC/Benches	NIC	NIC, Delhi and Bhubaneswar had been asked to impart further training to the judicial officers and staff	All the district judges are requested to send the details of judicial officer and court staff for taking the ICT training.
256	Orissa	LAN	WIPRO	Remaining 7 PO for LAN awaited	LAN material delivered at 103 CCs and installed at 62 CCs; Remaining 7 PO for LAN issued to WIPRO and they have started the installation process.
257	Orissa	Software Rollout and Training	HCL	Software rollout and installation to be taken at court complexes where both hardware and LAN have been installed	Software rollout completed in 67 CCs. It is not possible to install software and use it at other CCs unless the issues related to LAN is solved by HCL and Server Media are provided for 48 single CCs where slim pc are used as servers
258	Orissa	WAN	NIC	No information regarding WAN installation from NIC as a result updating of PPMS website as well as updation of data entry by System officers is not happening.	WAN installation in progress.
259	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	Meeting of steering committee, Principal Secretary, Finance secretary, IT secretary and Law secretary already held. Principal Secretary finance assured that funds will be allocated. Funds not received yet.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
				Finance Secretary	
260	Patna	Any other	CPC	No. of court complexes and courts to be confirmed	Matter taken up in the Steering Committee
261	Patna	Civil and Elec work	CPC	False ceiling work at Purnia	Direction has been provided to BCD to complete the work at the earliest
262	Patna	DG Set	CPC	Cost estimate to be sent for 30 Judicial districts. HC has reported that the matter is to be placed before Hon'ble Steering Committee to finalize "Make" and "Rate". Reply awaited	Meeting of Steering Committee held and made query that whether 5 KVA DG set is sufficient to cater the requirement of server room having 20 courts or it could be increased to 10KVA
263	Patna	Electrical work	CPC	Electrical boards installation is Pending	In SLMC meeting last held , the Building Construction Department has assured to complete the electrification work in next 15 days.
264	Patna	Electrical work	CPC	Improper earthing in Munger district court	PWD response is awaited
265	Patna	HW	Closed	CPC reported that Hardware has been delivered at Samistipur, Kaipur, but not installed	Material delivered and installed
266	Patna	HW	NIC	Hardware order to be issued for 14 CC	Hardware and LAN orders will be placed on completion of LAN survey and confirmation of court complexes in Patna by the Patna High Court
267	Patna	LAN Survey	NIC	NIC has been requested to issue LAN PO for 13 sites	LAN survey to be issued for Begusarai, Buxar, Khagaria

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
268	Patna	LAN Survey	HCL	LAN work initiated for 21 sites, but no clarity for completion of the work by vendor.	LAN work is completed in all locations by M/s Spark. Installation of Switches and router by HCL pending
269	Patna	LAN Switches	NIC	HCL to configure LAN Switches	Installation in progress
270	Patna	LAN	CPC	LAN survey order to be issued for 29 CCs which are ready	LAN Survey report submitted to HC LAN committee by vendor
271	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.	Steering committee called a meeting of all District judges to discuss pending issue on 21st April 12. with secretary, Building Construction Department. All sites are almost complete except installation of electrical boards. DJ were directed to complete the site preparation activity at the earliest.
272	Patna	Tech Manpower	CPC	Deployment of SO and SA	Pioneer eLabs have forwarded 103 CV for selection of SO. Process initiated.
273	Punjab & Haryana	LAN	WIPRO	Delivery and installation of LAN for which PO was released in May	Wipro is requested to deliver and install LAN within 15 days so that hardware may also be installed
274	Punjab & Haryana	Any other	CPC	Sensitize the Court Staff and Judicial Officers at the Taluka Courts about the project goals and services to be initiated; promote awareness at Dist & Subordinate levels. Service initiation guidelines are requested from NIC.	PMC to plan the awareness program.
275	Punjab & Haryana	Any other	CPC	CSR / JSC and electrical points availability for HW/LAN installation to be expedited at 2 sites – (Batala and Pathankot) at the earliest.	SRVF for Batala forwarded to NIC. Expected completion date is 15 August for Pathankot.
276	Punjab & Haryana	Any other	CPC	CPC to submit UC for DG Sets at Taluka Sites to NIC for 36 sites.	UCs are pending from the state of Haryana PWD's end and the HC has already written to them.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
277	Punjab & Haryana	Any other	NIC	Request for additional PO sent to NIC HQ	No response received till date.
278	Punjab & Haryana	Data Entry	CPC	NIC has sent the demand draft for approved DE funds to HC. HC to assess the total number of pending cases location wise across remaining Dist & Subordinate Courts.	Letter already sent to DCs about the pending cases. Data entry is completed in all the Districts except Panipat and Gurdaspur.
279	Punjab & Haryana	DG Set	NIC	Funds for 22 DG sets awaited	NIC has already been forwarded estimates from PWD with a request to send funds for installation of DG sets. DG set Fund for 9 sites received, pending for 3 sites
280	Punjab & Haryana	HW	Closed	HW Delivery and installation at Dist Panipat	Material delivered. Installation completed.
281	Punjab & Haryana	LAN	CPC	LAN to be shifted at Gurdaspur	New building under construction. PWD to provide LAN in the new building.
282	Punjab & Haryana	Software Rollout	CPC	To install application software and start Data Entry at Taluka Level.	Software has been installed at 45 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.
283	Punjab & Haryana	VPN	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.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
284	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 meeting held on 2 April 2012 with Principal Secretary IT, Secretary IT & Secretary Finance, State has principally agreed to provide funds for different project modules including Technical Manpower funds for which funding from centre has expired or is about to expire. State Government has made some queries regarding duration of Contract Services of Technical Manpower and fixation of remuneration and regarding regularisation of services. Matter is pending consideration before Hon'ble Steering Committee on these queries.
285	Rajasthan	Data Entry	CPC	Data Entry initiated at 100 CCs and software has also been rolled out at 130 CCs.	Data entry has been initiated at 127 CCs and for remaining CCs, training program for court staff is under progress.
286	Rajasthan	Data Entry	CPC	Back log Data Entry fund for remaining 107 CCs, to be sent to NIC HQ.	Back log Data Entry fund requirement for remaining 107 CCs, for which both HW/LAN POs has been issued to be sent to NIC HQ. Information is being received from District Courts and after compilation at High Court, the same will be forwarded to NIC HQ accordingly.
287	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.	Procurement of DG Set completed at 107 CCs and installation has also been completed at 38 CCs. List of 37 CCs sent to Vendor for installation of DG Set, where Foundation, Cable and earthing has been completed by PWD. Matter is being taken up with PWD to complete foundation, electrification, earthing etc. work.
288	Rajasthan	DG Set	CPC	DG Set foundation for 108 CCs for installation of DG Set through PWD/District level.	HC has transferred the fund of Rs. 15 Lacs to PWD for preparation of DG Set foundation for 108 CCs. PWD has already taken initiative for the same and foundation for the DG set are ready for 83 CCs. CPC to expedite the process.
289	Rajasthan	DG Set	NIC	Fund for the procurement of DG Set for 4 CCs to be transferred to HC	HC has sent the cost estimate for procurement of DG Set for 3 CCs. NIC to transfer the fund to HC

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
290	Rajasthan	HW	CPC	One Thin Client (Key Board, LCD and mouse) stolen from Mahwa Court Complex, Dausa.	FIR for the same has been lodged and information for the same has been sent to NIC HQ & Ecommittee also. As per the decision in the eCourts Empowered Committee (EC) Meeting on January 19, 2012, in case of theft of ICT equipment provided under eCourts the High Court should approach the State Government for replacement of the same. Matter will be taken up with the State Government.
291	Rajasthan	LAN	CPC	LAN POs for 4 CCs has cancelled due to Site shifting issue.	CPC to confirm the site shifting of these 4 CCs into new court building, as HW has already been installed at these 4 CCs. These site can't be taken up for computerization without completion of LAN. The concerned District Judges are being asked for confirmation of site shifting so that the process for LAN work can be taken up. Reply from the District is awaited.
292	Rajasthan	LAN	CPC, NIC	I/O boxes has been damaged, LAN cable has pulled out and damaged due to renovation work at Kekri CC & Kota District CC.	CPC to confirm the same from District DJ about the LAN insulation status for these location and NIC confirmed that in such cases, same has to be done by HC/Sate level. Information will be sought from the District Judges concerned.
293	Rajasthan	LAN	HCL	LAN installation completed only at 135/143 CCs, where HCL has delivered the LAN material.	LAN installation completed at 139/142 CCs and for remaining CCs installation yet to be completed by HCL. Where Switches to be provided by HCL at Merta Court Complex and remaining two sites, Fiber Module compatibility issue.
294	Rajasthan	LAN	HCL	Delivery schedule of Active Components (such as Switches etc) for 87 CCs to be provided by HCL.	NIC HQ issued PO # 12130152 dated 17 May 2012 to HCL for Supply, Instt & Configuration of Switches. Vendor to share the Delivery & Installation schedule to HC.
295	Rajasthan	LAN	HCL	Delivery schedule of Active Components (such as Switches etc) for 4 CCs to be provided by HCL.	Vendor to share the Delivery schedule for 4 CCs as per PO No. 12130211, 12130212, 12130213 & 12130353 to HC.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
296	Rajasthan	LAN	NIC	WIPRO has submitted the Fiber BoM for 24 CCs to SLC, out of 40 CCs.	As per survey done by WIPRO for requirement of F CCs, WIPRO has submitted the BoM for 24 CCs to has approved the same and sent to NIC HQ for issue PO for these 24 CCs. Fiber BoM for 14 CCs yet to be submitted by WIPRO to SLC, Jaipur
297	Rajasthan	LAN	WIPRO	Delivery & Installation Schedule for 5 CCs to be provided by WIPRO.	Vendor to share the delivery & installation for 5 CCs as per PO No. 12130345, 12130275, 12130256, 12130257 & 12130258 to HC.
298	Rajasthan	LAN	Wipro / HCL	LAN PO issued to M/s Wipro for 87 CCs on 25th Jan 2012. Wipro to share the LAN delivery & installation schedule for these 87 CCs with HC.	As per LAN PO, UTP cabling work has completed by WIPRO at all 87 CCs.
299	Rajasthan	LAN Survey	Closed	LAN survey work order for Bhilwara, Chhittorgarh, Sikar & Jodhpur district complex where no. of court are more than 8, issued to M/s Wipro. LAN survey to be completed and report to be submitted to NIC HQ.	LAN Survey reports submitted to NIC HQ for PO issuance. NIC has issued POs for these 4 locations. The issue is closed
300	Rajasthan	Services Delivery	CPC	Services Delivery to be initiated at 139, where software, LAN & HW has been installed.	Service initiation has taken place at Ganganagar, Bundi, Udaipur, Rajsamand, Jaipur District and Pali Court complexes. Efforts via letters as well as telephonic calls are being made for service initiation at the remaining places and starting of Judicial Service Centres accordingly.
301	Rajasthan	Site Preparation	CPC	Site preparation for pending Family CC, Jodhpur to be expedited.	Construction of Court building is under progress. There are two Family Courts under construction in the new premises. Site completion work will be commenced. Matter for inclusion of preparation of JSC/ CSR has already been taken up with the Principal Seat, Jodhpur. Site Completion report will take its own time.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
302	Rajasthan	Software Rollout and Training	CPC	Software rollout yet to be completed at 7 CCs, where both LAN and HW has been completed.	Software rollout completed at 161 CCs (132 CCs, w LAN & HW installed). Matter is being taken up in co with Technical Director, NIC, Jaipur and State Cons expediting in completion of software roll out at these
303	Rajasthan	Technical Manpower	CPC	Interview for vacant post of 6 SOs and 11SAs held on 26th & 30th July 2012.	Interview for the vacant post conducted on 26 & 30 July 2012. Finalisation of selected candidate is under process.
304	Rajasthan	Video Conferencing	CPC	NIC to provide VC equipment for Principal seat of Rajasthan High Court, Jodhpur and Jaipur Bench as approved by the Empowered Committee	PO issued to empanelled vendor. VC equipment already delivered at Jodhpur & Jaipur HC. Installation will be after site preparation at Jaipur Bench.
305	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. High Court is making reference to State Govt. as and when necessity arises.
306	Shimla	Site Preparation	Closed	Additional amount of Rs.7,68,700 requested from NIC for additional electrical points at Rampur, Dharamshala, Nahan and Una.	Funds transferred - 4,79,288/-
307	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. Funds already released by State Govt. to concerned Executive Engineer to execute incomplete work.
308	Sikkim	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	NIC Coordinator met Law Secretary. Correspondance regarding this issue is going on between High Court & State Government.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
309	Sikkim	Data Entry	CPC	Pending details of the cases to be sent to NIC HQ for requisite fund transfer	Details have been sent from the HC to NIC-Delhi six months back. Request not processed earlier as LAN / Hardware was not installed at the courts. HW / LAN PO issued in February 2012. Requested to forward updated count of data to be entered for fund transfer by NIC.
310	Sikkim	Data Entry	NIC	Data entry plan to be made and to be initiated at the two court complexes where software is rolled out on old computerisation project hardware	Mr. Kukrety reportedly admitted the fault in software & assured to send a new module of the software. Post installation, the data entry work can be initiated.
311	Sikkim	DG Set	CPC	NIC to transfer DG set funds for 2 non-single court complexes District & Sessions Court Complex, East & North Sikkim, Indira Bye Pass, Sichey, Gangtok, East Sikkim, District & Sessions Court Complex, South & West Sikkim, Namchi, South Sikkim which are ready	Vendor selection done.. 'Sikkim Cooperative' was chosen. Pending with High Court. The HC is yet to transfer fund.
312	Sikkim	HW	CPC	Required application forms for Digital Signature sent to NIC-Hq, New Delhi long back during 2008-09. Issue not yet resolved.	High Courts requested to inform the judges to apply for DSC again as the validity of the earlier DSC has expired.
313	Sikkim	HW	HCL	Faulty projector issue of High Court not being clearly & completely resolved by HCL. Issue still pending.	The HC Informed the vendor. No action yet.
314	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. Leased line for High Court Sikkim not yet provided.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
315	Sikkim	LAN	HCL	LAN not at all working in the top floor of the High Court old building. HCL was informed. Issue not yet closed. HCL is not taking the matter seriously.	Pending.
316	Sikkim	Software Rollout and Training	NIC	Software training to be provided at 2 court complexes by the roll out team, if required	Proper Hardware are not available there. Training can be initiated post H/w installation.
317	Sikkim	Software Rollout	NIC	e-Courts Software for District Courts is already rolled out at two locations of Sikkim (Siche & Namchi) in old computer systems but the same is not in tune. Also S/W couldnot be installed in the server at Siche due to some problem in the S/w. The problem will be sort-out by NIC-Hq, New Delhi once data-base backup from District Court is sent to them. // Data base backup sent to Mr. Kukreti (jpk@nic.in) on 22-03-2012 //	New software delivered to the District courts & also high Court. Going to be installed very soon
318	Sikkim	UPS	HCL	13 (thirteen) nos of UPS (Uniline) are not functioning properly since installation. HCL was informed regarding this issue very often but till date no action been taken by the vendor.	5 UPS yet to be repaired.
319	Uttarakhand	Any other	CPC	To ask the State Govt. for funds, for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. A letter no. 3249/UHC/Admin-B/E-Court-2007 dated 06.07.2011 had already been sent to the State Government.	No change
320	Uttarakhand	Data Entry	CPC	Data entry status to be provided by the High Court	Data entry status is updated on the website.As on dated 07-08-2012 the updated status of cases

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
					entered in portal is 83833.
321	Uttarakhand	HW	Closed	HW item delivery to be completed at 15 CCs, for which order has been issued to vendor.	Installation completed.
322	Uttarakhand	HW	Wipro	CPC reported that at Court complex Dehradun, UPS, Server and Rack is not available.	HW delivered by HCL, but Installation of redistributed H/W by Wipro is still pending. Schedule is given but Wipro is not working as per schedule.
323	Uttarakhand	HW	Wipro / HCL	HW item delivery schedule for 8 CCs, yet to be shared by HCL.	Installation of redistributed H/W by Wipro is still pending. Schedule is given but Wipro is not working as per schedule.
324	Uttarakhand	LAN	NIC	NIC to issue LAN order at 2 court complexes for which HW order has already been issued/ redistribution has been planned	LAN installation is still pending at outlying court Roorkee and Didihat.
325	Uttarakhand	Laptop	CPC	Replacement of old//obsolete laptops	Replacement of old / obsolete laptops to be taken up with the State Government
326	Uttarakhand	Laptop	CPC	In hill districts, no vendor available for AMC. Permission or provision be made for centralized AMC at High Court level for all laptops	
327	Uttarakhand	Laptop	eCommittee	New Laptops Requirement for new Judicial Officers.	Laptops to judicial officers has already been provided as per the cabinet approval. There is no provision for laptops to new judicial officers, it was decided in the Empowered Committee Meeting dated 17 May 2012 to take cabinet approval.
328	Uttarakhand	Services Delivery	CPC	Services delivery to be initiated	06 Services are running as per the given sheet and 11 services are running as per portal at 9 Court Complexes where CIS software is functioning.

Sr. No.	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
329	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	For 7 Court Complexes fund has been received from NIC, New Delhi which has been transferred to the concerned.
330	Uttarakhand	WAN	HCL	HCL to supply the Modems and the routers for the WAN connectivity by 15th February 2012	Modems and the routers for the WAN connectivity is not fully delivered at Court Complexes.