

# **eCourts Mission Mode Project**

## **Monthly Project Progress Summary and Key Issues**

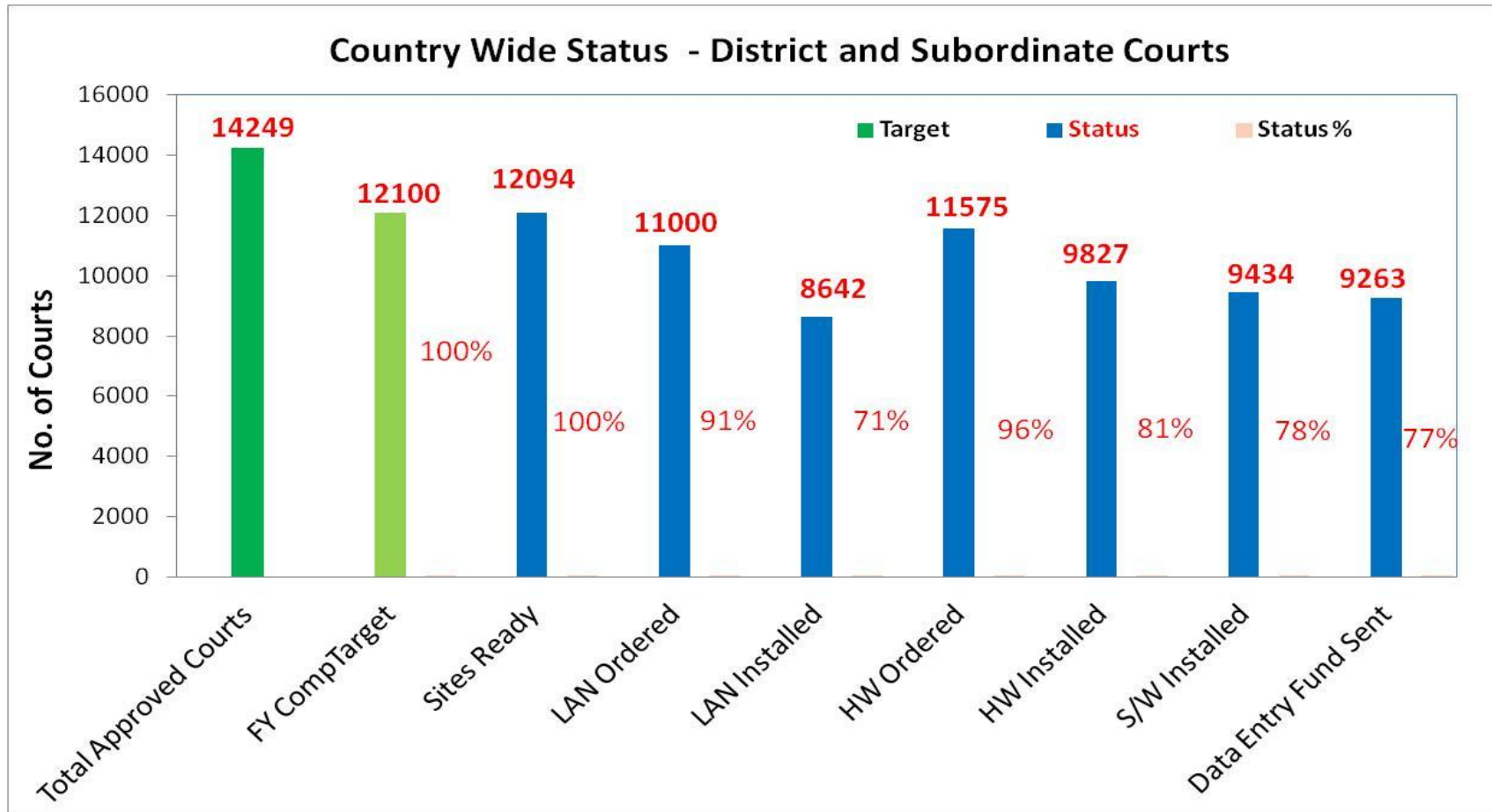
**1 March 2012 – 31 March 2012**

## Table of Contents

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

# 1. Country-wide progress status summary

► The following figure shows the status of project implementation across the country, as of March 31, 2012.



For the Time Period: 1 – 31 March 2012

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

## 2. Incremental Progress in March 2012

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

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

### 2. Computer hardware for district & subordinate courts:

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

### 3. LAN installation at district & subordinate courts:

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

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

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

### 5. DG set procurement completed at 42 court complexes (CCs) (319 courts):

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

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

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

### 3. High Court wise issues

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

Sl No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
1	Allahabad	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	The matter is being pursued with the State Government
2	Allahabad	Any other	CPC	CPC also reported that Tables and Chairs will be provided where ever the computers are being installed.	After receiving the complete requirements from the District Courts, the same be placed before the Expenditure Committee/ Infrastructure Committee and request will be sent to the Central Government for providing funds.
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 been updated on the website.
4	Allahabad	DG Set	CPC	HC to expedite procurement and installation of DG sets at 70 CCs, for which Rs.1.83 Cr were sent in June 2011, as hardware / LAN installed in most district court complexes	DG set delivery and installation is in progress. Installation complete at 13 court complexes.
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	HC to provide required cost estimates
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	Hon'ble the Steering Committee has ordered to initiate a full fledged enquiry and fix the responsibility about the missing pen drive. Fresh enquiry report has not been received.
7	Allahabad	HW	HCL	At VC held on 23 Dec 2011, 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.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
8	Allahabad	LAN	Closed	HC to confirm the site readiness of 2 sites, for LAN work to be completed.	Site readiness proforma has been received
9	Allahabad	LAN	Closed	HCL needs digging permission for Bhadohi Dist Court. Email sent by HCL to the CPC. HCL to take up the matter with PWD and NIC HQ as national highway is falling between the district court complex.	HCL was informed on 27-02-2012 regarding the grant of permission for digging at Bhadohi. LAN work has been completed
10	Allahabad	LAN	CPC / HCL	Details of non completion of LAN installation at Allahabad HC to be shared with M/s HCL, with a copy to NIC HQ	Testing is pending in Allahabad High Court
11	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.
12	Allahabad	LAN	HCL	HCL to complete LAN installation at 6/9 taluka court complexes.	Installation completed at 5/9 court complexes.
13	Allahabad	Services Delivery	CPC	Services delivery to be initiated.	Service delivery has been initiated at Allahabad and other District Courts and the status is being updated on the online tracking site.
14	Allahabad	Site Preparation	CPC	Remaining electrical point issues to be resolved at the state. Thin clients lying in the boxes to be installed	Details to be provided by CPC to the vendor M/s HCL. Reports about Electrical points/wiring called from the District Courts
15	Allahabad	Site Preparation	CPC	SRVFs received for 8 court complexes of Sambhal-Moradabad, Najibabad - Bijnor, Sahaswan- Budaun, Garhmukteshwar-Ghaziabad, Sadabad-Hathras, Chhibermou-Kannauj, Deoband-Saharanpur, Anola-Bareilly, but gaps observed during hardware installation	Gaps in site preparation are required to be closed. Letter has been issued to the Districts to get complete the site preparation and send the fresh SRVF.
16	Allahabad	Site Preparation	CPC	CPC to expedite site preparation at 18 CCs which have already been funded by the State Govt/ NIC. HC to send estimates for any additional AC funds required	Reminders issued to the District Courts to complete the site preparation work.
17	Allahabad	Software Customisation	NIC	List of 45 customisations received by NIC. NIC to resolve the same.	Software customisation issues were discussed with software team at NIC HQ during NIC Coordinator's visit on February 24, 2012. Only 4

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
					issues are pending. All other were already sorted out.
18	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.
19	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 and 80% of the data entry is completed at remaining sites.
20	Andhra Pradesh	DG Set	CPC	CPC to send the DG set cost estimates for 47 non-single court complexes to NIC for release of funds.	CPC sent cost estimates for 28 / 45 non-single sites to NIC for release of funds on 21st February 2012. NIC transferred Rs.30,30,432/- to the HC for DG set. CPC to send cost estimates for remaining 17 sites.
21	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.
22	Andhra Pradesh	Digital Signatures	NIC	NIC to take steps to provide software program to enable the Digital signature software to work on Linux platform.	NIC to take steps and resolve the issue.
23	Andhra Pradesh	HW	Closed	Vendor M/s HCL to complete Hardware installation work at 4 sites - Nuzvid, Addanki, Sanga Reddy and Amalapuram.	Work completed at all locations.
24	Andhra Pradesh	HW	Closed	Vendor HCL to publish delivery schedule for 83 court complexes for which orders are issued in January 2012	Delivery schedule received from vendor and the details are communicated to Districts to extend necessary cooperation with vendor.
25	Andhra Pradesh	HW	HCL	Vendor M/s HCL to complete Hardware installation work at 1 site - Ramachandrapuram for which High Court given site readiness.	Work is in-progress.
26	Andhra Pradesh	HW	HCL	Vendor HCL to expedite the material delivery at 105 sites and installation of the material.	Delivery completed at 105 sites. UPS installation is completed at 77 sites and out-of these sites hardware installation is completed at 41 sites.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
					Installation is in-progress at other sites.
27	Andhra Pradesh	HW	HCL	Vendor HCL to provide delivery schedule for 30 court complexes for which orders are issued in January and February 2012.	Vendor to publish schedule.
28	Andhra Pradesh	ICT Upgradation at HC/Benches	NIC	68 LAN points to be provided at the main HC building, of the HC. Vendor not available for the request at NIC HQs as the previous empanelment has expired.	Further funds may be provided if funds are available under the account head ' ICT upgradation for SC/ HCs', else High Court to take steps to provide the 68 points with its own funds.
29	Andhra Pradesh	ICT Upgradation at HC/Benches	NIC	Request for 32 laptops for newly recruited Judicial Officers in the State has been sent to NIC for processing as approved in the Empowered Committee meeting.	As per the VC held on 31st January 2012, no additional laptops are provided to judicial officers in the country as current scope of the project is to cover 14,249 Judicial Officers only.
30	Andhra Pradesh	LAN	Closed	High Court to take decision on financial approval for 7 new nodes at Vijaywada court complex for which vendor already submitted the BOM.	High Court sanctioned order to vendor for execution of work.
31	Andhra Pradesh	LAN	Closed	Vendor M/s Wipro to release delivery schedule for supply of LAN material at 105 locations.	Delivery schedule published by vendor.
32	Andhra Pradesh	LAN	HCL	Vendor M/s HCL to complete LAN installation at Ramachandrapuram	Ramachandrapuram site made ready for installation for which work is pending at Server Room.
33	Andhra Pradesh	LAN	NIC	NIC to direct vendor M/s Wipro to provide BOM for 8 sites for which SRVF is sent to NIC.	BOM submitted to NIC, purchase order yet to be released.
34	Andhra Pradesh	LAN	Wipro	Vendor to initiate installation of LAN at 105 sites.	Vendor to publish the installation schedule.
35	Andhra Pradesh	Services Delivery	CPC	Out of the desired 30 services, High Court is providing 3 services. To Complete the customization of software and gear-up to the level of providing all services, technical resource person from NIC to be placed at High Court of AP.	NIC Pune provided final build to High Court (including copying branch). High Court to provide sign-off and implement the software in District Courts.
36	Andhra Pradesh	Site Preparation	CPC	Site preparation work to be expedited by the CPC at 123 sites	Sites yet to be funded - 6, sites ready but SRVF pending - 14, site preparation work is in-progress - 22, High Court yet to transfer funds for site preparation - 81



SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
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.	CPC to take steps and resolve the issue.
38	Andhra Pradesh	Site Preparation	CPC	Out-of 297 court complexes in AP - JSC/CSR created - 189 sites, JSC creation is not possible at 82 sites out-of which 54 CCs are in private buildings. As per the Steering Committee, APHC direction, no JSC is required but HW and LAN have been requested by HC for computerization. Request has been sent to NIC for providing ICT infrastructure.	High Court has agreed to bear the cost of LAN/HW shifting as per empowered committee decision. SRVF confirming the availability of power points, space, server room to be sent to NIC.
39	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 remaining modules. CPC already sent detailed requirements to NIC on 14th February 2012 for deployment of technical personal.	NIC/eCommittee to resolve the issue and decentralization plan to be intimated to High Court.
40	Andhra Pradesh	Technical Manpower	CPC	High Court to take steps for deployment of 3 System Officers and 26 System Assistants (24 at Districts and 2 at High Court)	Approval from the Steering Committee awaited.
41	Andhra Pradesh	WAN	CPC	HC to coordinate with BSNL and NIC to complete WAN work at 25 District HQ locations.	1st set - Installation completed - 13 sites, WIP - 7, Delivery pending - 5. 2nd set - Installation completed - 1 site, WIP - 9, Delivery pending - 15
42	Andhra Pradesh	WAN	HCL	HCL to deliver the WAN material at 11 sites for which shipment orders issued by NIC, Delhi	Material delivered at 5 sites, and vendor to initiate shipment at remaining locations.
43	Bombay	LAN	HCL	Vendor M/s HCL to complete LAN installation at 23 CCs.	HCL has reported site shifting issues at 7 locations. LAN work in progress at about 5 locations, plan shared for installation at remaining locations. Pursued with HCL and have assured to complete the LAN work at the earliest. HCL has reported Site issues at 4 locations. LAN work will

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
					be started shortly at 3 locations.
44	Bombay	LAN	CPC	CPC to share the list of new courts that need LAN, due to increase in courts	Vide High Court letter No.Spl./Comp./181/2012, dated 07/04/2012, this Office has requested E-Committee/NIC, New Delhi to issue LAN PO for additional Court Complexes.
45	Bombay	Site Preparation	NIC	High Court to submit SRVFs confirming the readiness of 134 CCs where HW and LAN orders are to be issued	SRVF of ready sites sent to NIC
46	Bombay	Software Rollout and Training	NIC	Recently delivered Servers have SUSE Linux and previous Servers were provided with RHEL. Pl. confirm whether two different OS are to be used in the State. Vide letter No. Spl./Comp./119/2012 dt. 22/02/2012 this Office has requested E-Committee/NIC, New Delhi to maintain uniformity amongst the Server Operating Systems through out the States and to provide RHEL-5 with the new Server instead of SUSE Linux.	NIC has conveyed that as only single vendor is qualified on pan India basis for hardware installation. The vendor has quoted for SUSE Linux under the empanelment.
47	Bombay	WAN	NIC	CPC to meet MTNL regarding lease line connectivity in Bombay City. This Office vide letter No. Spl./Comp./121/2012 dt. 22/02/2012, has forwarded Demand Notes of each Court Complex alongwith the list of 30 Court Complexes to the E-Committee/NIC, New Delhi.	NIC to take action
48	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.
49	Bombay	Data Entry	CPC	Data entry funds received by the HC and data entry initiated. Data Entry to be completed in local language.	Data Entry in Local Language initiated at 45 Court Complexes, data entry is completed at 20 Court Complexes and data entry is in progress at 25 Court Complexes. Instructions are issued to District and Subordinate Courts to install CIS III Software and initiate Marathi Data Entry wherever

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
					new Hardware is received.
50	Bombay	DG Set	CPC	DG set cost estimates to be sent for 200 non single court complexes which are ready to NIC	Received funds from NIC, New Delhi & same will be placed at the disposal of PWD very shortly.
51	Bombay	HW	HCL	UPS issues are not being attended by Uniline	Complaints are followed up with M/s. HCL
52	Bombay	HW	NIC	CPC to share the list of new courts that need HW, due to increase in courts	Vide High Court letter No. Spl./Comp/58/2012 dated 20th January 2012 already requested to e-Committee/NIC to provide hardware for additional Courts. NIC to revert to HC.
53	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.
54	Bombay	Services Delivery	CPC	Services Delivery to be initiated through JSC where JSC is completed	Service Delivery initiated through JSC at 384 Court Complexes.
55	Bombay	Site Preparation	CPC	Site preparation work to be completed at 20 CCs where funds has been provided.	Site preparation work completed in 10 Court Complex and in progress in 8 Court Complex. SRVF of ready Sites will be sent to NIC shortly.
56	Bombay	Software Rollout and Training	NIC	Software installation updation of Marathi language makes system very slow on the old hardware. (excluding Goa, Daman & Diu).	Installation issues to be resolved by NIC. NIC to revert to HC.
57	Bombay	Software Rollout and Training	NIC	Software, updated with Marathi language support to be installed at balances of 25 / 35 district HQ. NIC Pune to give completion timelines for software rollout for version CIS 3.0	CIS 3.0 installed at 45 Court Complexes and is being installed at 100 Court Complexes. Instructions are issued to District and Subordinate Courts to install CIS III Software and initiate Marathi Data Entry wherever new Hardware is received
58	Calcutta	Data Entry	CPC	Backlog data entry to be initiated at 81/86 CCs where software has been installed	Work in progress
59	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 76/ 79 court complexes
60	Calcutta	Hardware	HP	Khatra, One slim Client not functioning, Call logged 3 months ago. Problem not solved as yet	HP to resolve the same
61	Calcutta	Hardware	HP	Bishnupur, KVM Switch not working. Call Logged 20/03/2012. Problem not solved as yet	HP to resolve the same

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
62	Calcutta	Hardware	HP	Bishnupur, One 500 VA UPS Problem. Call Logged about 1 month ago. No response from vendor as yet.	HP to resolve the same
63	Calcutta	Hardware	HP	Uttar Dinajpur District Court, one mouse connected with a slim client is not working properly, one slim client is not booting up, pending since one month and a half.	HP to resolve the same
64	Calcutta	Hardware	HP	Suri, KVM Switch not working. Call Logged dated 24/01/2012. Problem remains unsolved.	HP to resolve the same
65	Calcutta	Hardware	HP	Chandannagore, One Slim Client mother board problem. Call Logged about more than one month. Part not replaced. Still not solved.	HP to resolve the same
66	Calcutta	Hardware	HP	Howrah, One slim client having booting problem. Call logged about more than one month. No response from vendor as yet.	HP to resolve the same
67	Calcutta	Hardware	HP	Uluberia, 2 UPS are not functioning. Call logged about 6 months ago. No response from vendor.	HP to resolve the same
68	Calcutta	Hardware	HP	Barasat, One Slim Client having Power Switch problem. Call Logged one month ago. .No response from vendor as yet	HP to resolve the same
69	Calcutta	Hardware	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	HP to resolve the same
70	Calcutta	Hardware	HP	Bashirhat, One Slim Client having mother board problem. Call Logged about 6 months ago. .No response from vendor as yet	HP to resolve the same
71	Calcutta	Hardware	HP	Berhampore Criminal, Server Network Card not configured. Call logged dated 20/01/2012. No response from vendor as yet.	HP to resolve the same
72	Calcutta	Hardware	HP	Laibagh Criminal, KVM switch is not working. Call Logged dated 14/01/2012	HP to resolve the same

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
				.No response from vendor as yet	
73	Calcutta	HW	CPC	HC to decide site where 5KVA UPS delivered at district court of South 24 Parganas can be utilized in West Bengal.	To be done
74	Calcutta	HW	CPC	Additional HW order to be issued for Kakdip court complex	HC to forward SRVF so that PO can be issued
75	Calcutta	HW	HP	HW installation to be completed at the 3 taluka court complexes of Andaman	Redistribution has been completed. Installation is pending
76	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
77	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
78	Calcutta	LAN	HP	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
79	Calcutta	LAN	HP	Siliguri-LAN connection in the old building is required to be removed for new construction	HP has been informed
80	Calcutta	LAN	HP	Mathabhanga, 2 LAN nodes not working. Call logged 25/01/2012. Problem remains unsolved.	HP to resolve the same
81	Calcutta	LAN	HP	Dinhata, One switch port not working. Call logged 27/01/2012. Remains unsolved.	HP to resolve the same
82	Calcutta	LAN	HP, Webel	Alipore Civil Court, City Civil, Presidency Small Causes - LAN Integration issues	Vendors have been informed
83	Calcutta	LAN	HP, Webel	Metropolitan Magistrate /Bankshall Court. LAN Nodes related problem. Confusion regarding the no. of	Vendors have been informed

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
				LAN nodes. LAN Integration Issue	
84	Calcutta	Services Delivery	CPC	In recent times that a substantial number of courts in some of the District Courts and Talukas where CIS software was previously deployed are not using the CIS at all. Further, those who are using it aren't even using all the available modules thereon.	CPC to look into the issues, to enable service delivery using CIS software
85	Calcutta	Site Preparation	Closed	AC procurement completed at all 57 Taluka CCs, and installed at 55 locations	The required AC sets have been procured
86	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 by April'12
87	Calcutta	Technical Manpower	CPC	Technical manpower who have produced the No Dues certificate, have received the caution deposit, HC to confirm the same.	CPC to revert
88	Chhattisgarh	Data Entry	CPC	Data entry verification to be taken up for the data entered.	To be done
89	Chhattisgarh	DG Set	CPC	High Court to expedite the purchase of DG sets at 14 CCs for which funds were sent.	Purchased. Delivered in 6 districts. In next 2 weeks time, delivery will be completed in all districts. HC to share the list of CCs, where DG set procured and installed.
90	Chhattisgarh	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
91	Chhattisgarh	ICT Upgradation at HC/Benches	eCommittee	Request for provision of 44 laptops, 60 laser printers and corresponding cartridges for new judicial officers to be processed by NIC	Approval has been obtained from the Empowered Committee. The matter has been placed before the eCommittee as funds are insufficient.
92	Chhattisgarh	LAN Survey	CPC	SRVF to be sent for district court complex at Janjgir-Champa.	Site preparation is in progress (Civil).
93	Chhattisgarh	LAN Survey	CPC	Site survey to be taken for district court complex at Uttar Bastar (Kanker)	SRVF to be sent to NIC.
94	Chhattisgarh	Site preparation	CPC	SRVF for 25 sites to be sent to NIC.	12 SRVF sent. Rest will be sent shortly

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
95	Chhattisgarh	Site preparation	CPC	HC to provide site preparation cost estimates for 15/ 83 CCs which are yet to be funded.	Work in progress. Court complexes are running in rented accommodation. Guideline has been provided by NIC HQ for the same.
96	Chhattisgarh	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
97	Chhattisgarh	VC	CPC	Details of Video Conferencing facility in court complexes to be communicated to eCommittee with a copy to NIC HQ	Installed and working in 5 districts. Details yet to be shared.
98	Gauhati	Any Other	CPC	To provide BSR code for transfer funds for district court complexes of Tripura	Gauhati High Court had sent one mail to Registrar, Agartala Bench on 12-12-2011 requesting for the BSR Code for Kanchanpur Court Complex, Tripura. Reply awaited.
99	Gauhati	Any Other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	The MoJ mailed state IT department for funding different modules for which the funding from centre has expired. In the meeting held recently among state IT department, Assam Electronics Development Corporation and NIC state unit, it was reportedly decided that funding for the modules where funding from centre has expired, will be borne by the State Law Department. HC has already mailed the state law department requesting for funds. The Consultant and NIC Coordinator met the State Law Secretary Mr. D.K. Mahanta in State Secretariate and discussed in detail. The Law department has reportedly written to the HC for the details of no. of posts, scale, etc., for the systems officers along with justifications for such posts for the state so that it becomes acceptable to finance department. The HC to provide a detailed proposal.
100	Gauhati	Any Other	CPC	DG Set funds to be released for 6 CCs for which estimates have been submitted. Cost estimates are high. HC needs to send the revised estimates for these 6 CCs.	The Aizawl Bench has been requested to provide revised estimates at the earliest. In the meanwhile, a few brands will be consulted about their price at the DGS&D rates for Aizawl
101	Gauhati	Data Entry	NIC	NIC to provide funds for pending cases, data provided by the High Court	Data entry of 1,25,000 cases (~54,000 cases alone in Guwahati) is completed. NIC HQ was requested vide email dated 31.10.2011 to provide

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
					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. Funds for 4751 pending cases for Mizoram has been requested to NIC-HQ from the CPC.
102	Gauhati	HW	CPC	External hard disk missing in SDJM Court, Abhayapuri, Bongaigaon. No back up possible.	Missing from customer site. Sign-off collected by vendor. According to vendor, it was stolen. CPC to check.
103	Gauhati	HW	CPC	HP Proliant Server Problem at Darrang, District and Sessions Judge	Initial complain registered at HCL. Since it is a HP Server, the SO has been asked to relodge the complaint to M/s HP.
104	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.	According to M/s HCL, I/O box has been found to be physically tempered. Besides this, action from the vendor is pending.
105	Gauhati	HW	HCL	In Dibrugarh, LAN nodes are not working. The issue was reported to M/s HCL on 21/11/2011	As per HCL, it is an I/O box problem. Pending.
106	Gauhati	HW	HCL	In Dibrugarh, Motherboard with sl no A095BG141139 not working	Processor Defective. Taken for replacement.
107	Gauhati	HW	HCL	Hardware purchase orders issued for 7 court complexes at Manipur and 4 at Tripura. Delivery and installation pending.	Mails sent to Vendor from the consultant and NIC HQ. To be done
108	Gauhati	HW	HCL	1 no of Winbee Thin Client Problem at Morigaon, District & Sessions Judge Court Comple. 03.02.2012	Service Order No is: 8601193459. HCL has taken for repair on 09.02.2012
109	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.
110	Gauhati	HW	HCL	Battery of UPS not received yet at Barpeta, CJM. 13.02.2012	No response from vendor despite repeated mails/phone calls.
111	Gauhati	HW	HCL	Slim Client (SI. No-2103AA291953) not working at Tinsukia, District & Sessions Judge. 13.02.2012	Complaint lodged two months back to HCL.



SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
112	Gauhati	HW	HCL	2U HP DL 185G5 SERVER not working (SI. No - SGH007XSK2) at Tinsukia, District & Sessions Judge. 21.02.2012	Since last year the server problem is repeatedly reported. The date given is the last re-reporting date to HCL
113	Gauhati	HW	HCL	2 UPS 500 VA BACK UP PROBLEM at Jorhat, District & Sessions Court. 22.02.2012	Not replaced yet by the vendor
114	Gauhati	HW	HCL	Kiosk machine and one HP Laserjet 1022 printer not working at Kamrup, MACT court, Ulubari . Issue started almost two months back.	Compliant is already lodged for Kiosk machine but no steps from M/s HCL Ltd.
115	Gauhati	HW	HCL	Taken One Mother Board & One 1GB RAM of HCL Slim Client for reparing at Dibrugarh, Disrict & Sessions Judge Court dated 01.11.2011. 28.10.2011	Not replaced till date.
116	Gauhati	HW	HCL	UPS with Serial No. 2K11C-1120 EE is not installed and hence not working at Foreigners' Tribunal Court, Dhubri. The complaint lodged on 14.02.2012	Convened meeting with Uniline, HCL at the high court. Have not responded yet.
117	Gauhati	HW	HCL	UPS not installed in District & Session Court, Dhubri and SDJM CC, Bilasipara	Convened meeting with Uniline, HCL at the high court. Have not responded yet.
118	Gauhati	HW	HCL	Thin Client not working at Cachar, District & Sessions Judge Court Complex . 22.12.2011 & 10.02.2012	The vendor has taken the 16 thin clients for repair. So far, the vendor submitted 14 thin clients. Remaining two are likely to be submitted by 20th April, 2012.
119	Gauhati	HW	HCL	Thin Client not working at Cachar, Family Court Complex. 12.02.2012	3 Thin clients are collected for repair.
120	Gauhati	HW	HCL	OFC termination are not proper, 2 no. of Thin Client and 1 no. of 15" monitor are not received till now and the 2KVA UPS batteries are not installed at the Rack. 25.01.2012 (Golaghat, Golaghat District Court)	Yet to be resolved.
121	Gauhati	HW	HCL	Thin Client not working at Bongaigaon, District Court Complex. 23.02.2012	Attended the call by HCL but still not resolved.
122	Gauhati	HW	HCL	UPS Problem, not giving proper backup. 22.12.2011 (West Tripura, Agartala)	Not yet resolved
123	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.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
124	Gauhati	HW	HCL	Problem with HP Server bearing S/No.S/N : SGH9202YWM (DVD-Rom not working) at Foreigners Tribunal, Tezpur, Sonitpur	Attended the call by HCL. Resolution pending
125	Gauhati	HW	HCL	Problem with HP Server bearing S/No.S/N : SGH006F8F (System gets reboot again and again) at District & Sessions Judge Court, Tezpur, Sonitpur	Attended the call by HCL. Resolution pending
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	Resolution pending
127	Gauhati	HW	HCL	Problem with WD 250 GB USB HDD bearing S/N: WX80AC949981 (Read/Write Error) at District & Sessions Judge Court, Tezpur, Sonitpur	Resolution pending
128	Gauhati	HW	HCL	HP Scannar adapter problem-not getting power supply, SN-CN9ARA0061. District & Sessions Court Nagaon.	Not yet resolved
129	Gauhati	HW	HCL	One Uniline UPS of 500VA cannot started in Foriengers Tribunals, Nagaon.	Not yet resolved
130	Gauhati	Hw	HCL	KVM switch in Foreingers Tribunals, Nagaon is not working. SN-KVU00401D08B0068	Not yet resolved
131	Gauhati	HW	HCL	KVM switch is not installed in SDJM , Hojai, Nagaon.	Not yet resolved
132	Gauhati	HW	HCL	One Laptop Problem battery isnot working properly. District & Sessions Court, Nagaon.	Not yet resolved
133	Gauhati	HW	HCL	One Winbee Thin client having problem of CMOS Battery in Foriengers Tribunals,Nagaon. SN-1010013937010912	Not yet resolved

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
134	Gauhati	HW	HCL	3 Winbee Thin clients getting start up problems in SDJM Kaliabor, Nagaon	Not yet resolved
135	Gauhati	HW	HCL	Two Winbee Thin clients getting start up problems in SDJM Hojai, Nagaon	Not yet resolved
136	Gauhati	HW	HCL	One I/O box problem for LAN connectivity at Sivasagar, District and Sessions Judge, Sivasagar. 06.02.2012	Not yet resolved
137	Gujarat	Any other	HP	HP to install the modems and routers for WAN connectivity.	Work in Progress. Active monitoring
138	Gujarat	DG Set	CPC	DG set installation	Work has been completed at 12 Districts, Installed at 39 CCs, Civil work at 24 CCs completed, electrical work in progress. Civil work in progress at 56 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	LAN	HP	M/s. HP to complete LAN delivery at 7 CCs and installation at 78 CCs where the delivery has been completed	Installation pending at 1 location
142	Gujarat	Services Delivery	CPC	Services to commence	Initiated at 42 District Courts and 115 Taluka Courts out of total 247 CCs
143	Gujarat	Software Rollout and Training	Closed	HC to rollout the software at 10 CCs where LAN and Hardware installations are completed	Installed at 109 locations. Training imparted to JCS all of whom working on CIS
144	Gujarat	Video Conferencing	CPC	Video Conferencing facility data to be provided in the required format. Format not received by the HC, have requested for the format again by NIC	NIC has emailed the format to the HC
145	J&K	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	For technical manpower, J & K State is allotted a budget of Rs 38.79 lakh for the financial year 2011-2012 only for 12 System officers & 40 System Assistants.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
146	J&K	Any other	ECommittee	5 KVA UPS is required by the HC.	The matter has been placed before the eCommittee for shifting of spare UPS. eCommittee to revert on the same.
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.	CPC reported that the stabilizers/ transformers are not being procured by the state government. The High Court is requesting for funds of Rs. 10 L for the procurement of the Stabilizers. Email sent to DoJ and NIC HQ on February 8, 2012.
148	J&K	Any other	NIC	Digital Signature request forms have been sent to HC. NIC to provide clarity on the usage.	NIC is in the process of developing the digital signing software.
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. Few sites in Kashmir Division has some LAN regarding issues but the main problem is faulty UPS. Wipro has been asked to resolve pending complaints immediately.
150	J&K	Data Entry	CPC	Data entry status to be provided by the High Court	HC to update the data entry progress on the website.
151	J&K	DG Set	CPC	DG set cost estimates to be sent for 40/76 sites which are ready.	No Change in issue
152	J&K	HW	CPC	Installations to be completed at Katra (as and when court puts the electrical points ) & Mahore (power stabiliser issue).	Power point/power issues resolved. HCL to complete installations. Issue is resolved in Katra but yet to be resolved for Mahore. It is pending at HC.
153	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.	In such cases the HC is required to approach the state government requesting for funds for replacement of items damaged due to fire. Under process at the HC.
154	J&K	HW	ECommittee	CPC has requested that hardware be provided to J&K High Court as the existing infrastructure is old during VC held on 23 Dec.	NIC HQ has already replied that the matter is with the eCommittee
155	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 action taken.	PO returned by HCL. NIC to reissue the order.
156	J&K	HW	Spark	Hardware at Leh/Kargil districts yet to be delivered and installed. Newly empanelled vendor M/s Spark to take up the same. Mr. Anurag Jain, from M/s	M/s Spark is not cooperating at all. Vendor has not met one Came to us as 6th march 2012.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
				Spark said that work will start by 15th February'12 A meeting with the CPC and the vendor fixed for 3rd February at 2:00 PM in Jammu High Court.	
157	J&K	HW	Uniline	Uniline UPS problems have not been sorted. CPC has emailed the vendor directing the instant resolution of the complaints. Issues to be taken up with M/s Wipro and M/s Uniline	Each district court has been regularly facing the UPS problem. Problems not yet resolved by the vendors.
158	J&K	LAN	Spark	Vendor to provide LAN Survey, delivery and installation plan for Leh & Kargil and new sites for which PO is issued.	Spark to respond
159	J&K	LAN Survey	Spark	M/s Spark to take up LAN survey at pending 43 sites.	Spark has not contacted for LAN installation
160	J&K	Services Delivery	CPC	HC to expedite the Service Initiation at 19 District court complexes where LAN / HW installation is completed.	Status of services initiation to be updated in the website on regular basis
161	J&K	Services Delivery	NIC	CPC suggested that a face to face meeting be conducted with the Judges of J&K.	NIC / DoJ to discuss with eCommittee
162	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.	Mail in this regard is already sent to NIC Hqrs on 01-02.2012
163	J&K	Site Preparation	NIC	The District court complex Ganderbal & Sub-Judge court Complex Pattan has been shifted to other places. The ecourt room and JSC centres have not been constructed in those buildings where these courts has been shifted. 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.	Mail in this regard is already sent to NIC Hqrs on 01-02.2012

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
				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.	
164	J&K	Software Customisation	NIC	NIC to respond to the High Court enquiry in the last VC meeting, requesting for information of SW designed for High Courts	Software provided to HC. Testing feedback on High Court software has been received at NIC. NIC is undertaking the changes.
165	J&K	Software Customisation	NIC	Availability of Customised SW in Urdu is required.	NIC to respond
166	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.
167	Jharkhand	Data Entry	CPC	Agency to be identified for data entry	Agency identified. Will initiate work by end of the month
168	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.
169	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.
170	Jharkhand	HW	HCL	CPC informed that the thin clients supplied to the High Court are without UPS	Vendor to resolve
171	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.
172	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.
173	Jharkhand	HW	HP	HP to expedite hardware installation at 8/18 CCs for which order was issued in Feb, 2011. UPS issues have reported as resolved at Godda by HP. HC to confirm and provide sign off	UPS issues along with serial nos to be communicated to NIC and vendor

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
174	Jharkhand	LAN	CPC	Godda DC - Due to dismantling of Registrar office, 5 nodes out of the 70 nodes couldn't be completed and hence SNR requested for 5 nodes.	District Judge sign off pending.
175	Jharkhand	LAN	NIC	Completion of LAN cabling work at Chaibasa district court complex pending, record room, 3 nodes, additional material to be supplied.	Same has been intimated to NIC HQ. Additional PO cannot be issued to HP due to expiry of empanelment. NIC Coordinator to take up short closing of the PO with NIC HQ and CPC
176	Jharkhand	Service delivery	CPC	Services delivery to be initiated at 6 DCCs where hardware / software have been installed	Lohardaga, Chaibasa, Jamtara, Godda, Deoghar, Dumka, Saraikela, Giridih, Koderama where recently software has been installed the work has not been started due to absence of system officer. Letter has been sent to state govt for funds
177	Jharkhand	Site preparation	CPC	Site preparation to be completed at remaining 11/34 court complexes which have already been funded by NIC. CPC to submit SRVF for 5 sites to NIC HQ. (Ranchi - Main Building, and Magisterial Courts Building, Garhwa - District Judges Court Complex, Jamshedpur - District Civil Court Complex, Pakur - D.J. Court Building Complex.)	Site preparation to be completed. HC to forward SRVF.
178	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.
179	Jharkhand	VC	CPC	VC details to be provided by the CPC in the format requested by the eCommittee	To be forwarded
180	Karnataka	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	High Court to revert on the decision taken by the Steering Committee
181	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.
182	Karnataka	Any other	HP	Printer Driver Compatibility issue needs to be addressed	Vendor to address the issue.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
183	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
184	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 hanholding and intitiating the services. Change management plan to be expedited too.
185	Karnataka	Data Entry	NIC	Data entry and porting pending	Data porting to be completed
186	Karnataka	DG Set	CPC	DG set installation to be completed at 76 CCs where funds have been sent	71 DGs installed
187	Karnataka	DG Set	NIC	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
188	Karnataka	HW	Closed	Distribution of systems is a problem due to site not ready. All the required OS and drivers are loaded and kept in the box for 7 systems and same has been showed to DIA and technician. They will give the sign off until all the systems are distributed	The matter is resolved in consultation with NIC HQs
189	Karnataka	HW	Closed	HP to complete HW installation at 49 locations where material delivery is complete, power point issues in sites	Completed
190	Karnataka	HW	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
191	Karnataka	LAN	Acer	Acer to complete LAN installation at locations where material delivery is complete	Acer is yet to complete.
192	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.
193	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
194	Karnataka	Services Delivery	CPC	Services delivery to be initiated at the 19 district court complexes where Hardware / LAN is completed	Services Delivery initiated in all 10 District CCs. Services delivery in place at all 30 Districts CCs already with LMS s/w. Cause list available at district court website. Service delivery has been



SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
					commenced at 30 DCs.
195	Karnataka	Site Preparation	CPC	Site Preparation to be completed at 23 taluka level court complexes by PWD for which funds were provided in 2010 by NIC, and remaining by State Govt. CPC to provide SRVF for the same	High Court has to send SRVF for 21 sites. At 10 places, LAN cannot be taken up as bldg is under construction. At 4 places [Muddebihal (Bijapur), Mudbidri (D.K. District), Mundargi (Gadag), & Madikeri Labour Court Complex (Kodagu)], JSC and SR cannot be created but LAN and HW alone required. And 2 more SRVF has been received by the high court.
196	Karnataka	Software Rollout and Training	CPC	Software rollout status to be provided by the High Court.	31 DCs completed with Data Porting. Steps for implementation at 20 TCs is going on.
197	Kerala	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Government have already conveyed its undertaking to fund for the recurring expenditures. Steps being taken to approach the State
198	Kerala	Any other	HCL	CPC requested for one more engineer from vendor to be posted.	Vendor to get back
199	Kerala	Data Entry	CPC	State govt. to be followed for release of data entry funds, data entry plan for taluka court complexes to be shared with NIC HQ.	Government has released the funds. Admin sanction received for backlog dataentry by paying honorarium @ Rs.8/- per case engaging court staff.
200	Kerala	DG Set	CPC	DG sets to be procured at 26 district court complexes and 44 taluka court complexes at the earliest for which fund was provided in March 2009 and March 2011, respectively.	Pursuant to the instructions from NIC to exclude single-court centres from DG set installation, the number of sets required for 1st phase was reduced to 22 from 40. Thus, DG set installation is proposed in 66 court centres (ie.22 in 1st phase and 44 in second phase). Procurement is complete for all 44 court centres of 2nd phase and Installation is complete in 20 centres. Retendering was required for 1st phase due to change in numbers. Now, the process is complete and work order has been issued. PWD has informed that installation in 44 centres of 2nd phase will be

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
					complete within one month, and the installation in 22 centres of 1st phase will be complete by 2 months.
201	Kerala	LAN	HCL	OFC delivery schedule to be shared by HCL with the HC and LAN installation to be completed at 33 taluka court complexes	HCL has shared the LAN installation schedule with High Court. Cable laying is complete in all centres for which PO has been issued. Cable termination and switch Configuration and OS installation etc. will be completed. As per the status report given by HCL, LAN installation is pending in 25 centres only. Issue: minor electrical problems for which the PWD has been asked to atten
202	Kerala	LAN	HCL	8 port switch has not yet been received at Mahavekekri.	Vendor to do the needful
203	Kerala	LAN	HCL	CPC informed that switch delivery to be completed for 3 sites.	Shri Rajiv Bansal, HCL confirmed that delivery will be completed by 15 February 2012. Pending.
204	Kerala	LAN	NIC	CPC informed that POs of LAN for 5 locations to be issued.	PO issuance under process
205	Kerala	LAN	Closed	LAN issues in Ernakulam and Thrissur	Resolved
206	Kerala	LAN	Closed	LAN cable issue- connectivity problem- DC, Thodupuzha	Resolved
207	Kerala	LAN	Wipro	OFC issue at Thalasserry	All issues are either months/ weeks old. LAN is under warranty by Wipro. Wipro has not resolved the issues. Very cool response from Wipro. Dataentry works badly affected in all these courts. Issue repoted to NIC HQ also.
208	Kerala	LAN	Wipro	OFC Patch cord issue at Palakkad	All issues are either months/ weeks old. LAN is under warranty by Wipro. Wipro has not resolved the issues. Very cool response from Wipro. Dataentry works badly affected in all these courts. Issue repoted to NIC HQ also.
209	Kerala	LAN	Wipro	LAN not working in District Court, Manjeri	All issues are either months/ weeks old. LAN is under warranty by Wipro. Wipro has not resolved the issues. Very cool response from Wipro. Dataentry works badly affected in all these courts. Issue repoted to NIC HQ also.
210	Kerala	Services Delivery	CPC	Services to be initiated through JSC at court complexes where HW/LAN /SW is available, data entry in progress	Services such as causelist generation etc. are being carried out in many of DCs.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
211	Kerala	Site Preparation	CPC	SRVF to be provided for newly reported CC, Family Court , Vatakara, Kozhikode for transfer of HW material from Thrissur Vigilance court complex	Family Court Vatakara, is a single court. NIC has been requested to transfer the HW at Vigilance Court Thrissur to FC Vatakara. SRVF sent to NIC & E-Committee, with copy to HCL. HCL coordinator has been requested to transfer the items from Thrissur to Vatakara.
212	Kerala	Software Rollout and Training	NIC	Software rollout to be completed at 41 talukas CCs where hardware and LAN have been installed.	Software roll out complete in 41 centres of 1st phase. In the 2nd phase, hardware, LAN and s/w installation is completed in 57 locations.
213	Kerala	Technical Manpower	CPC	Follow up with State Govt. for release of technical manpower funds, selection for pending technical manpower to be taken up.	Fund released by State Govt for manpower deployment in district court centres. Agreement has been entered with M/s Tera Software w.e.f 1-5-11 for manpower supply to district court centres. Selection for taluka courts in 13 districts completed and the select list has been sent to e-committee, NIC and the vendor for deployment.
214	Kerala	Video Conferencing	CPC	Details of Video Conferencing facility in court complexes to be communicated to the eCommittee with a copy to NIC. Details of available VC facility and new requirements, scope etc. has been forwarded to DoJ in November 2011.	The HC to forward details as per format forwarded by ECommittee.
215	Kerala	WAN	HCL	CPC informed that BSNL has laid down several lines for WAN connectivity. Modems yet to be installed at the Courts.	Vendor to do the needful
216	Madras	Data Entry	Closed	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 19.04.2012, details of 3,13,529 cases out of 4,97,169 cases in the DHQ and with respect to Taluk Level, details of 30,411 cases have been entered out of 2,00,718 cases
217	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	Cost estimates were received from 25 CCs only and yet to be received from 7 CCs. Estimates from 25 sites have been forwarded to ECommittee on 09.02.2012, and funds have been received for 22 CC's (Rs.55,67,000/-) and the same has been

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
					disbursed to the concerned PDJ's vide High Court's letter R.O.C.No.1569/2009/Comp3, dated 09.04.2012 for procurement and installation of DG sets.
218	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 sent in Dec 2009 Mar 2011 and July 2011 respectively	The procurement of DG set in Nilgiris is underway and the UC will be forwarded to ECommittee on receipt of the same from the district. With respect to Pudukottai district the Courts were merged into a single court complex, so the funds 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.  The procurement of DG sets in 19 TCCs is Under Progress
219	Madras	LAN	NIC	Installation of L3 switches have to be completed at 4 CC, Pudukottai, Coimbatore, Thiruchirapalli, and Madurai.	Installation completed at Coimbatore, procedure to replicated at remaining three locations.
220	Madras	Services Delivery	CPC	Services to be initiated through JSC at 44 District court complexes where LAN network is available and data entry in progress	JSC Services initiated at 12 Districts and 1 Taluka Courts - case status is being provided though judicial service counter.  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.
221	Madras	Site Preparation	CPC	Site preparation work to be completed at 1 DC and 10 TCCs for which funds were transferred in March 2009.	District Headquarters: The work of Site Preparation is under progress in 1 district Court Complex at Pudukottai. Since it is a newly constituted Mahila Court, a sum of Rs.67,500/- has been released by High Court on 02.12.2010, Taluk level: The work of Site Preparation is under progress in 10 Court Complexes, for which additional funds were given during August 2011.
222	Madras	Site Preparation	CPC	SRVF to be provided for 12 CCs claimed to be as ready by the HC. Updated list shared with HC of Madras on 05 <sup>th</sup> Jan 2012.	SRVF is pending for 7CCs from District courts  SNR to be marked as completed: (i) New Court Building Construction completed in

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
					Uthamapalayam 1CC & (ii) Construction of Combined Court Building was also completed at Sankari (3 CC to be merged as 1CC - (1+1+2 = 4 Courts in 1CC)
223	Madras	Site Preparation	CPC	Site preparation to be expedited at 7 district court complexes at Chennai district	Fund Disbursed to City courts as on 02.01.2012. Status report awaited
224	Madras	Technical Manpower	Closed	Salary issue for Madurai Bench System Officer to be taken up by NIC HQ with 3i infotech for the month of May-2011	Though the issue related to the contract between the concerned employee and the employer, the CPC has tried his best by requesting the vendor to settle the issue. However, it still remains unsolved due to the attitude of the vendor.
225	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. Reply is awaited from the State Government. In the meantime System Officers who were relieved from the services were re-deployed from 02.04.2012. Out of 21 System Officers 15 System Officers have re-joined the duty to their respective districts.
226	Madras	Technical Manpower	NIC	Caution Deposit of 18 SOs to be refunded by Tera software	NIC HQ to issue notice to the vendor to pay up caution deposit and last month salary
227	Madras	DG Set	NIC	NIC to transfer funds for DG sets for 5 TCC, cost estimate submitted during Sep 2011 for a sum of Rs.12,50,000/- and estimates for 4 TCC for a sum of Rs. 9,02,000/- which was submitted during Dec 2011	NIC to transfer funds to the High Court.
228	MP	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	No change in issue
229	MP	Court Complex	NIC	Two new courts have been reported at Rampur Naikin and Bada Malhera. Mail sent for approval to NIC.	Waiting for approval from NIC HQ
230	MP	Data Entry	Closed	394762 DE cases have been completed. Password required for online Monitoring Tool	DE breakup shared with NIC and the same is to be uploaded on the online portal. Password provided by NIC.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
231	MP	Hardware	CPC	Vendor M/s HCL has reported 12 sites not ready (various reasons - electric points / furniture not there) out of the 119 sites for which hardware PO was issued.	Almost all sites are ready as verified by CPC. Installation being expedited at these sites
232	MP	HW	CPC	NIC has provisioned Hardware and LAN as per the ready courts and not sanctioned courts. As new Judicial officers are coming, the new courts are not ICT enabled. Hardware and LAN is to be provided for the remaining courts	4/16 SRVFs received. 12 remaining
233	MP	HW	CPC	NIC to take up the LAN and Hardware installation for 6 districts	CPC to forward SRVF for these 6 sites
234	MP	HW	CPC	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	LAN work is completed with the state government funds. Only hardware is required. As requirement is for hardware for additional courts the same will be taken up in the Empowered Committee meeting. Mail to be sent by the CPC to NIC for additional 12 CCs in Indore
235	MP	HW	HCL	Delivery of L3 switch at District Court, Jabalpur pending	Pending
236	MP	HW	HP	HP to solve the problem of printing the Hindi reports in web browser from thin clients. If it is not solved within few days then it may be possible to stop the data entry of pending cases due to non generation of reports according to the user.	No change in issue
237	MP	HW	Uniline	UPS issues (card burning, service delay etc) which have been reported to the vendor need to be resolved	No change in issue
238	MP	ICT Upgradation at HC/Benches	eCommittee	Printers and Laptops have been requested for 27 Judicial Officers	The matter is pending with the eCommittee for approval, as insufficient funds are available
239	MP	LAN	Tacker	LAN installation WIP at 119 Sites by M/S Tacker.	WIP at 99 sites. Fibre optics to be installed at 58 sites
240	MP	Site Preparation	CPC	As per CPC, site preparation completed at 16/16 locations. SRVF yet to be sent to NIC HQ	HC to send SRVF to NIC HQ for 12 Sites. Letter sent to PWD by High Court for Utilization Certificate

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
241	MP	Site Preparation	CPC	Site preparation cost estimates to be provided for remaining 6/ 13 court complexes (as remaining 7 in rented premises).	Estimates awaited from PWD.
242	MP	Software Rollout and Training	CPC	HC to finalise software version, rollout software and initiate data entry at all 43 district CCs where HW and LAN installation was completed in July/Aug 2010.	Mail sent to NIC for software. DE work in progress in all Districts
243	MP	WAN	CPC	WAN details required for court complex address and nodal officer through NICNET at 43 district CCs.	Swan connected at 39 District Court Complexes and remaining at 4 locations will be finished in this month. The Information of court complex address and nodal officer is already forwarded to NIC vide letter No 1465 dated 24th September 2011. For NICNET connectivity router and leased line order is placed by NIC.
244	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.
245	Orissa	Any other	NIC	NIC, New Delhi and NIC, Bhubaneswar were asked to create Digital Signatures of each Judicial Officer of the State and till date no progress in this regard	Tender has been published for digitally signing software by NIC HQ - Accordingly all the district judges and judicial officers on deputation were requested to send the filled data in Digital Signature Certificate form to the court which will be subsequently forwarded to NIC by the court for issuance of Digital Signatures.
246	Orissa	Data Entry	CPC	Data entry initiated at 9 CCs, 5550 cases are entered in the software application. Data entry to be initiated at 39 CCs where HW and LAN installation is completed.	Data entry has been further started at 2 more CCs making it 11 CCs altogether. 21377 data already entered in the software application. Data entry status is regularly updated on the web portal by the System Officers.
247	Orissa	DG Set	Closed	State Govt. to revert on the status of funding of DG sets at single court complexes where power situation is poor	Fund has been placed with Chief Engineer (Buildings) for purchase and installation of 48 number of DG sets at single CCs of the state
248	Orissa	DG Set	CPC	DG sets to be installed at 41 court complexes for which funds were	41 DG Sets delivered and installation is in progress

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
				provided by NIC in Dec, 2010	
249	Orissa	DG Set	NIC	DG set cost estimates to be sent by the HC for 26 non single CCs which are ready	Cost estimation for 26 non single CCs has been finalized. NIC has agreed to provide Rs 75,40,000/- and for the rest amount of Rs 19,10,000/- it has already been requested to the state government for providing it.
250	Orissa	HW	Closed	Missing h/w items, 3 nos of Batteries at District court Bhubaneswar and one thin client monitor (out of 25 Monitors) is also missing at ADJ Court Khurda. FIR to be lodged for the missing material by the Judiciary and FIR copy to be given to the vendor and NIC	FIR has been shared with NIC and the vendor.
251	Orissa	HW	HCL	HW to be delivered at 27 locations for which POs were issued in Aug, 2011	HW Delivered at 110 number of CCs and installed at 82 CCs
252	Orissa	ICT Upgradation at HC/Benches	CPC	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.
253	Orissa	LAN	Closed	Delivery of LAN switches at the District of Balasore by NICS.	Delivered and issue closed
254	Orissa	LAN	HCL	LAN delivery to be completed at 24 CCs for which LAN PO is issued in Aug'11	LAN delivered at 76 and installed at 50
255	Orissa	LAN	HCL	LAN installation to be completed at 14 court complexes by implementing additional POs for OFC, provided in June, 2011	It has been informed to M/S HCL to submit the LAN installation report of 35 CCs out of 46 CCs which were reported as ready on email dated 19-03-2012. Further information has been shared with HCL for taking back the unused extra cables by submitting the signed of LAN installation report.
256	Orissa	LAN Survey	Closed	LAN survey to be completed at remaining 56 of 114 court complexes reported as ready by the High Court, by an empanelled vendor.	Although NIC, New Delhi have been intimated for Site/LAN Survey in all 115 nos. of Court Complexes of the State, till date Site / LAN Survey has been completed in 70 nos. of Court Complexes. LAN survey is done only if no. of courts in a court complex are more than 8.
257	Orissa	Site Preparation	CPC	Revised SRVF to be sent by HC to NIC HQ for Kacheri (Balasore District). Clarification has been sought regarding the number of courts and requirement for computer server room (CSR) by NIC	Clarification regarding the number of courts (2 in no.) has been received. District Judge Balasore has been requested to submit the revised SRVF so that can be forwarded to NIC, New Delhi.



SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
258	Orissa	Software Rollout and Training	NIC	Software rollout and installation to be taken at 46 court complexes where both hardware and LAN have been installed	Software rollout completed in 11 CCs.
259	Orissa	WAN	NIC	No information regarding WAN installation from NIC as a result updating of PPMS website as well as updation of data entry by System officers is not happening.	This was raised during the VC held on 2/2/2012 and DDG, NIC informed that he will take up this issue with BSNL. Order to be placed to BSNL, under process at NIC.
260	Patna	Any other	CPC	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Meeting of steering committee, Principal Secretary, Finance secretary, IT secretary and Law secretary already held. Principal Secretary finance assured that funds will be allocated in the month of April 12, 2nd half.
261	Patna	Any other	CPC	No. of court complexes and courts to be confirmed	Matter taken up in the Steering Committee.
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	HW	HCL	Hardware order to be issued for 21 CC	HW installation can be initiated in Saran district for which SNR was issued. HW installation has been completed in rest other sites.
264	Patna	LAN	NIC	HCL to deliver LAN Switches	Delivery pending
265	Patna	LAN	NIC	LAN Survey to be issued for 17 sites Begusarai-2, Manjhauli-1, Naugachhia-1, Buxar-2, Darbhanga-3, Benipur-1, Khagaria-1, Bikramganj-1, Siwan-4 and Saharsa-1	Pending
266	Patna	LAN	Wipro	LAN survey order to be issued for 29 CCs which are ready	LAN Survey order already issued and survey is in progress
267	Patna	LAN Survey	Spark	LAN work initiated for 21 sites, but no clarity for completion of the work by vendor.	LAN work is completed in all locations except installation of Switches and router
268	Patna	Site Preparation	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.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
269	Patna	Site Preparation	CPC	Fresh electrical wire is required at CSR in Samastipur	Direction has been provided to elec engineer to complete the work at the earliest
270	Patna	Site Preparation	CPC	Improper earthing in Munger district court	PWD response is awaited
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 has called a meeting of all District judges to discuss pending issues on 21 April 2012, Secretary, Building Construction Department also called for the meeting. All sites are almost complete except installation of electrical boards.
272	Punjab & Haryana	Any other	CPC	To ask the State Govt. for funds, for different project modules for which funding from centre has expire or is about to expire. To conduct meetings with the State IT Secretary and Finance Secretary	No response from State Govts. CPC to follow up again.
273	Punjab & Haryana	Data Entry	CPC	NIC has sent the demand draft for approved DE funds to HC. HC to assess the total number of pending cases location wise across remaining Dist & Subordinate Courts.	Letter already sent to DCs about the pending cases. Data entry is completed in all the Districts except Panipat, Sri Muksar Sahib, Shaheed Bhagat Singh Nagar, Ludhiana, Bathinda, Ferozepur, Patridkot and Gurdaspur.
274	Punjab & Haryana	DG Set	PWD	CPC to submit UC for DG Sets at Taluka Sites to NIC for 36 sites.	UCs are pending from the state PWD's end and the HC has already written to them.
275	Punjab & Haryana	HW	Acer	HW delivery & installation at Ferozpur, Patiala, Bhatinda, Guragon subordinate courts to be planned by M/s Acer.	Acer has already shared installation schedule with the HC. Accordingly, they are to complete hardware installation in 10 sites and LAN in one site (reported 'complete' very recently) in P&H HC. Installation has been completed although few issues are pending for which schedule to resolve the same will be shared by Vendor.
276	Punjab & Haryana	HW	Closed	At Chandigarh, DMP printer mismatch problem. The complaint lodged but no action by the vendor.	Issue resolved.
277	Punjab & Haryana	HW	Closed	At Faridkot, HP thin client and Uniline UPS are not working. Hardware were taken by vendor for repair.	Issues resolved
278	Punjab & Haryana	HW	HCL	HW Delivery and installation at Dist Panipat.	Material delivered. Installation pending.
279	Punjab & Haryana	HW	Wipro	At Sonipat CC, SMPS not working. Complaint lodged. Complaint last lodged was on 17/01/2012.	Pending from M/s Wipro..

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
280	Punjab & Haryana	HW	Wipro	At Bhiwani in Haryana, 2 TFTs are not working properly. Complaint lodged 3 times but Complaint ID not provided. Similarly at Panchkula, Web printer is not working. Complaint lodged twice on 13/12/2011 and 20/12/2011.	No change in issue.
281	Punjab & Haryana	HW	Wipro	At Panipat and Palwal (Haryana), Hardware not received	Hardware received at both the places.
282	Punjab & Haryana	HW	Wipro	At Gurdaspur, installation of 4 thin clients are pending. According to vendor, they have already been installed and now reinstallation will be on chargeable basis.	Pending from M/s Wipro. Wipro asked for a mail from System officer Gurdaspur stating that after installaing 4 thin client the installation of Hardware will be last and final,the same was sent but no action was taken by Wipro after that.
283	Punjab & Haryana	HW	Wipro	At Sirsa, Assembly for holding Server in 32U Rack is broken. So, one sever is installed where thin client to be installed in the rack.	Vendor has not provided an alternate rack as yet.
284	Punjab & Haryana	HW	Wipro	At Amritsar, Printer, LCD (Speakers are not working and display blinks), and the 36 U Rack (Exhaust fans are not working) not working. Vendor has been contacted.	The Samsung engineer assured that the printer would be replaced as it was not working since installation. But the 36 U rack are yet to be repaired. LCD issue resolved.
285	Punjab & Haryana	HW	Wipro	At Ludhiana, thin client (Thin Client no 3CH94700RZ) power adapter was not received during installation. Samsung Printer is also not working	Vendor to supply the adapter and repair the printer.
286	Punjab & Haryana	HW	Wipro	At Rupnagar, 3 printer drum issue. Samsung Engr visited the site on 15/12/2011. The issue was not resolved. The complaint was lodged 3 times with different complaint ids.	Vendor to repair the printers at the earliest.Sumsung denied to resolve the problem.
287	Punjab & Haryana	HW	Wipro	At Patiala, UPS is not working.	No change in issue
288	Punjab & Haryana	HW	Wipro	Two laser printers are not working. Complaints were lodged twice on 5/1/2012 and 14/1/2012. Similarly in Mansa and Firozpur, samsung printers are not working.	Two complaints were logged in Firozpur.One was resolved and other is pending since long.14 reminders already sent to Wipro by System Officer Ferozpur.
289	Punjab & Haryana	HW PO	NIC	NIC to issue HW PO for Gohana, Ganaur, Panipat, Palwal, Tohana	In process.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
290	Punjab & Haryana	LAN	Closed	LAN installation at Fazilka on Hold	LAN installation Completed.
291	Punjab & Haryana	LAN	Closed	NIC to share the Complaint Logging Mechanism for L3 Switches.	Already shared by NIC.
292	Punjab & Haryana	LAN	Closed	M/s WIPRO to provide LAN / HW Support at the Dist Sites; pending complaints to be resolved.	Schedule for LAN issues to be resolved has been shared. Issues at Jalandhar, Hoshiarpur and Mansa have been resolved.
293	Punjab & Haryana	LAN	CPC	LAN to be shifted at Gurdaspur	New building under construction. PWD to provide LAN in the new building.
294	Punjab & Haryana	LAN	NIC	Establish VPN Connectivity at District Ferozepur, Hoshiarpur & Gurgaon. HC Letter 1623 dated 6 Sept 2011 to Sh. CLM Reddy. NIC Cord's letter to NIC HQ. Cost estimates sent as well to NIC-HQ.	Ferozpur: NIC vide email dated February 17, 2012 had requested for contact details of officials at District Court, Ferozpur, so that the same can be forwarded to BSNL for change in demand note. The details received from P&H HC have been forwarded to BSNL. Hoshiarpur: NIC vide email dated February 17, 2012 conveyed that order for lease line connectivity is not issued due to non availability of STM-1 at NIC district unit. The same is under discussion at NIC. Nuh: As per cabinet approval broadband to be provided in taluka courts. Order for the same is to be placed.
295	Punjab & Haryana	LAN	Wipro	Wipro to complete LAN installation work at 9 sites where additional LAN PO was issued on 14 June 2011 – Bhatinda, Ludhiana, Patiala, Hissar, Ambala, Karnal, Yamuna Nagar, Jhazzar, Faridabad.	LAN installation is almost complete for all sites except Patiala where integration of Old & new LAN are pending and in Ludhiana where OFC is rat bitten.
296	Punjab & Haryana	LAN	Wipro	At Sirsa, 5 IOs need to be mounted. Complaint was lodged but the call was closed without resolving.	No change in issue. Schedule for resolving the issue yet to be shared by Wipro.
297	Punjab & Haryana	Services Delivery	CPC	Expedite the Service Initiation at District court complexes where LAN / HW installation is completed.	Roopnagar and Ambala finalised as pilot sites of service initiation. 8 service levels already rolled out of total 30 service levels in 25 district courts.
298	Punjab & Haryana	Services Delivery	CPC	Sensitize the Court Staff and Judicial Officers at the Taluka Courts about the project goals and services to be initiated; promote awareness at Dist & Subordinate levels	PMC to plan the awareness program.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
299	Punjab & Haryana	Site Preparation	CPC	<p>CSR / JSC and electrical points availability for HW installation to be expedited at 4 sites – (Mohindergarh, Samana, Pathankot, Nakodar) at the earliest. Site Readiness Verification forms to be provided to NIC HQ certifying Site Readiness Completion for Assandh, Mohindergarh, Nakodar, Samana, Pathankot, Nakodar at the earliest. Rajpura Court complex. the following was observed and reported to the officers-</p> <ol style="list-style-type: none"> <li>1. Electric points are not available in reqd. quantity</li> <li>2. LAN cabling/connectivity not available as per the required distribution of Hardware(Thin client and Slim PC).</li> </ol>	SRVF sent to eCommittee for 3 sites Samana, Mohindergarh and Assandh. SRVF pending for Pathankot, Nakodar and Batala(Punjab).HC has directed PWD to ensure CSR / JSC and electrical points availability when the buildings shift.
300	Punjab & Haryana	Software Customisation	Closed	Application software customization requests to be shared by the HC after collation from districts, HC to share the concerns with NIC	Customized Application Software already rolled out.
301	Punjab & Haryana	Software Rollout and Training	NIC	To install application software and also impart training at the Taluka Level where LAN / HW Installations have been completed	36 sites chosen for this at Taluka Level. Data entry started at 25 sites out of these 36 sites. Training is already provided to all the System Officers/System Assistants and two court officials of all the District Courts of Punjab and Haryana. Software is rolled out at 28 Talukas and Data entry has started at 19 Talukas.
302	Punjab & Haryana	Technical Manpower	CPC	Technical manpower deployment details to be provided to NIC HQs. 30 months approval for technical manpower will get over in Aug 2011. HC to ask State Govt. to provide funds for continuation of the technical manpower / creation on permanent posts.	HC has already written mail to the state govt for the funds and the state govt has reportedly agreed to provide funds.
303	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 with Principal Secretary IT, Secretary IT & Secretary Finance, State Government has in principal agreed to provide funds for different project modules including Technical Manpower funds for which funding from centre has expired or is about to expire. HC to

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
					send the module wise details of expenses to State Govt.
304	Rajasthan	Data Entry	CPC	Data Entry initiated at 69/131 CCs for which funds were sent to HC for 131 CCs in March 2011 and software has been rolled out at 102 CCs, where both LAN and HW installed.	Data entry has been initiated at 81 CCs and for remaining CCs, training program for court staff is under progress. Outsourcing agency not available.
305	Rajasthan	Data Entry	CPC	Back log Data Entry fund for remaining 107 CCs to be sent to NIC HQ.	Back log Data Entry fund for remaining 107 CCs for which both HW/LAN POs issued to be sent to NIC HQ. Details yet to be asked from Districts.
306	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 will be completed by April'12 for all 108 CCs. CPC to expedite the process.
307	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.	PO has been issued to vendor for procurement of DG sets at 108 CCs. Procurement of DG Set has completed at 90 CCs. Rest are in transit.
308	Rajasthan	HW	CPC	One Thin Client (Key Board, LCD and mouse) stolen from Mahwa Court Complex, Dausa.	FIR for the same has been logged and information for the same sent to NIC HQ & Ecommittee also. As per the decision in the eCourts Empowered Committee (EC) Meeting on January 19, 2012, in case of theft of ICT equipment provided under eCourts the High Court should approach the State Government for replacement of the same. CPC to take action.
309	Rajasthan	HW	HCL	HCL to complete the HW installation at 91 CCs, for which POs issued in the month of Dec 2011	HW delivery completed at all 91 CCs, installation completed at 55 CCs and under process at remaining 36 CCs.
310	Rajasthan	LAN	Closed	L2/L3 Switches for 5 Court Complexes yet to be delivered by vendor	NIC has already issued a PO (#1506) dated 29th Dec 2011 to vendor. Switches delivered at 5 CCs by vendor.
311	Rajasthan	LAN	HCL	LAN installation completed only at 107/143 CCs, where HCL has delivered the LAN material.	LAN installation completed at 114/143 CCs and for remaining CCs installation will be completed by April'12 end as per schedule provided by HCL.
312	Rajasthan	LAN	HCL	LAN configuration to be completed at sites where switches are not required	HCL to complete the Switch configuration before March, 2012 at Sriganagnagar and JDA (Jaipur). HCL to expedite the configuration work at remaining site, as without completion of Switch

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
					configuration, DE work can't be initiated.
313	Rajasthan	LAN	Wipro	LAN PO issued to M/s Wipro for remaining 87 CCs on 25th Jan 2012. Wipro to share the LAN delivery & installation schedule for these 87 CCs with HC.	LAN installation schedule to be shared by Wipro with HC/NIC. Partial material delivered by vendor.
314	Rajasthan	LAN Survey	Wipro / CPC	LAN survey work order for 4 CCs issued to M/s Wipro. Without completion of LAN survey, Computerization at these court complexes can not be taken up.	LAN Survey order given for Bhilwara, Chhittorgarh, Sikar & Jodhpur district complex, where no. of court are more then 8. Updated Survey report will be submitted by vendor on 23 April 2012. Survey report for Sikar yet to be signed by Court authority. CPC to initiate.
315	Rajasthan	Services Delivery	CPC	Services Delivery to be initiated, where software has been rolled out at 102 CCs, where both LAN and HW installed.	Service initiation yet to be taken up by HC, where DE has completed or about to complete. CPC to initiate the same on high priority.
316	Rajasthan	Software Rollout and Training	CPC, NIC	Software rollout yet to be completed at 5 CCs, where both LAN and HW has been completed.	Software rollout completed at 113 CCs. Due to non availability of Technical Manpower, software rollout pending at 5 CCs.
317	Rajasthan	Technical Manpower	CPC	4 SOs from Alwar, Baran, Banswara & Bikaner has resigned and no SA at 19 districts.	Interview to the vacant post has already been conducted on 27-28 Feb 2012. Selected candidate yet not called for joining. Matter pending with CPC.
318	Rajasthan	Video Conferencing	NIC	NIC to provide VC equipment for Principal seat of Rajasthan High Court, Jodhpur and Jaipur Bench as approved by the Empowered Committee	PO issued to empanelled vendor. VC equipment already been delivered at Jodhpur & Jaipur HC. Installation yet to be started by vendor.
319	Rajasthan	WAN	Closed	25 Pair of Modems (G.703 & V.35) for 19 location yet to delivered by vendor	25 Pair of Modem delivered at all 19 locations as per PO (#1536) dated 29th Dec 2011 by vendor.
320	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.
321	Shimla	HW	HP	Dot Matrix Printer not working at District Court Complex, Dharamshala, Kangra.	The complaint was lodged on 22-Mar-12. The call log ID is 8186.
322	Shimla	HW	HP	500 VA UPS not working at Solan District & Subordinate Courts, Solan	The call was logged on 30 Mar 2012. Call Log ID is 8420.
323	Shimla	HW	HP	SC Linux PC at Civil Judge cum JMFC Kangra DC Kangra	The call was logged on 31 Mar 2012. The call log ID is 8434.

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
324	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.
325	Shimla	Site Preparation	NIC	Additional amount of Rs.7,68,700 requested from NIC for additional electrical points at Rampur, Dharamshala, Nahan and Una.	Approval for providing the required funds is in process.
326	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.
327	Sikkim	Any other	CPC	Furniture as per guidelines not available at site in Mangan, North District. The same has been reported to CPC, High Court of Sikkim.	To be done
328	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.
329	Sikkim	Data Entry	NIC	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.
330	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' chosen. The HC is yet to transfer funds.
331	Sikkim	DSC	NIC	Required application forms for Digital Signature sent to NIC-Hq, New Delhi long back during 2008-09. Issue not yet resolved.	Pending.



SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
332	Sikkim	HW	HCL	Hardware delivery pending at Mangan, North district.	As per vendor report it is transit.
333	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.
334	Sikkim	ICT Upgradation at HC/Benches	NIC	Leased line for High Court Sikkim not yet provided.	To be done
335	Sikkim	Site Preparation	Closed	Pending site preparation to be completed at City Civil Court, Tigjuk, Gayzing, West Sikkim, where funds already sent in Oct 2010 and July 2011.	Site is ready.
336	Sikkim	Software Rollout	NIC	e-Courts Software for District Courts is already rolled out at two locations of Sikkim (Gangtok & Namchi) in old computer systems, new version of software required. The problem will be sorted out by NIC-Hq, New Delhi once data-base backup from District Court is sent to them. Data base backup sent to Mr. Kukrety (jpk@nic.in) on 22-03-2012	Software is ready. It will be provided in person to the NIC co-ordinator during CPC meeting at New Delhi
337	Sikkim	Software Rollout and Training	HCL	Software training to be provided at 2 court complexes by the roll out team, if required	Hardware to be installed. Training can be initiated post H/w installation.
338	Uttarakhand	Any other	CPC	To ask the State Govt. for funds, for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. A letter no. 3249/UHC/Admin-B/E-Court-2007 dated 06.07.2011 had already been sent to the State Government.	The eCourts expenditure and completion status requested by the State Govt. have been provided by the CPC. However, no fund received from state government yet.
339	Uttarakhand	Data Entry	CPC	Data entry status to be provided by the High Court	Data entry initiated at 9 CCs, where majority of the cases (approx. 76 thousand) have been updated on the website.
340	Uttarakhand	HW	HCL	HW item delivery to be completed at 22 CCs, for which order has been issued to vendor.	Hardware is pending at all 15 sites where either LAN work has been completed. Few sites are to be suspended for LAN/HW installation. Some hardware through redistribution has been received

SI No	High Court	Module	Responsibility	Issue Description	Action Taken / Plan
					but installation is pending
341	Uttarakhand	HW	HCL	HW item delivery schedule for 8 CCs, yet to shared by HCL.	HW item delivery schedule shared by HCL
342	Uttarakhand	LAN	Closed	LAN item to be delivered at 11 CCs, LAN work is pending at 06 sites. Additional LAN PO to be issued for 15CCs at Uttarakhand, for which POs were issued on approximation basis to HP. HP to initiate the delivery as material testing was completed on 6th Sep 2011.	LAN installation has been completed.
343	Uttarakhand	LAN	Wipro	NIC to issue LAN order at 4 court complexes for which HW order has already been issued/ redistribution has been planned	Redistribution has been completed but installation is pending.
344	Uttarakhand	Services Delivery	CPC	Services delivery to be initiated	As per website, 11 services are going on in 09 District Court Complexes where data entry initiated.
345	Uttarakhand	Site Preparation	CPC	Decision on computerization of the 18 court complexes running in the rented building, to be conveyed to eCommittee and NIC HQ, as per discussion in the CPC Meeting held on 8 Jan 2011. The list of such buildings to be provided to the NIC HQ	12 court complexes are running in government dept. building, out of these estimate for 05 court complexes have been sent to NIC New Delhi. Rest will be sent as and when they are received from District courts. 02 court complexes are running in private rented building.