

# **eCourts Mission Mode Project**

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

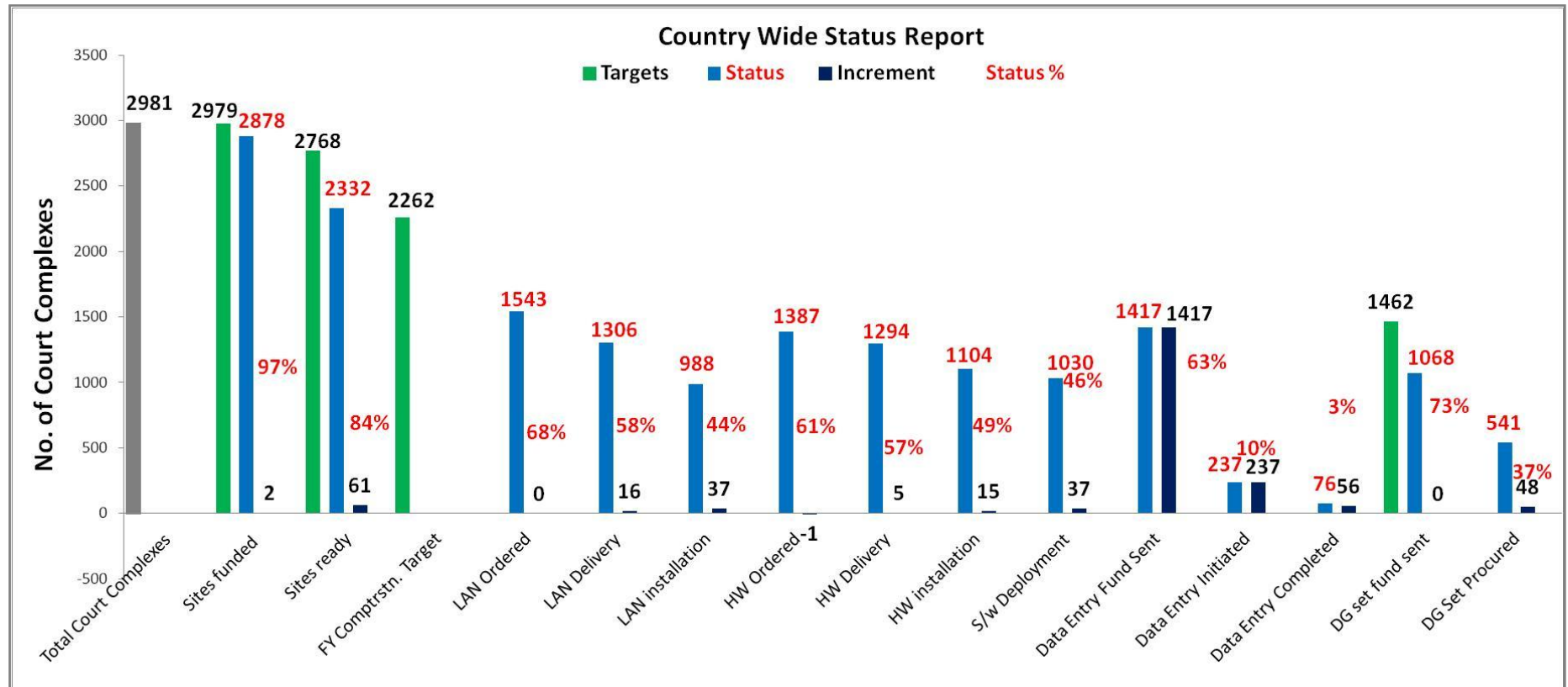
**1 Oct 2011 – 31 Oct 2011**

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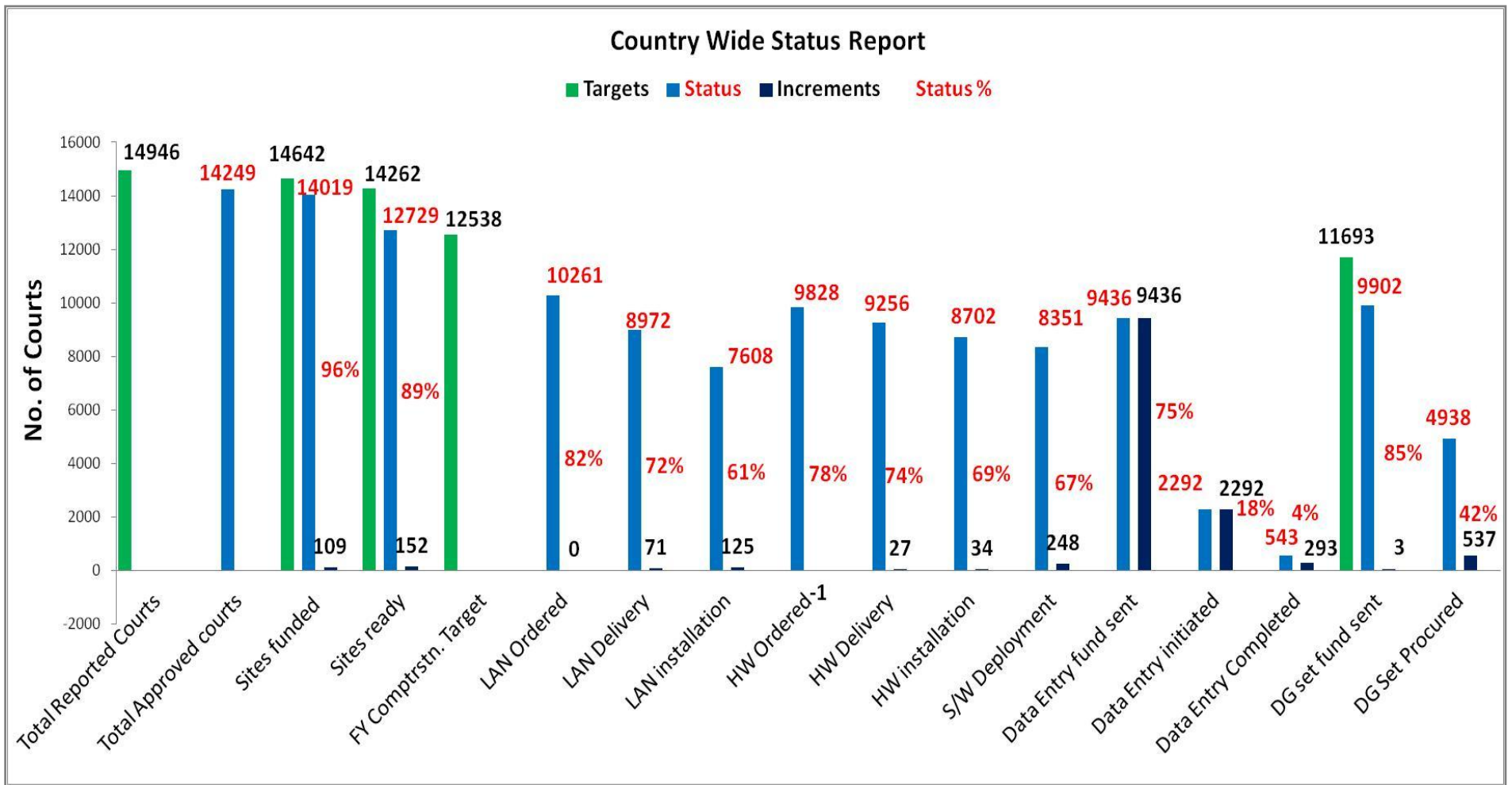
# 1. Country-wide progress status summary

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



For the Time Period: 1 – 31 Oct 2011

Figure I



For the Time Period: 1 – 31 Oct 2011

Figure II

## 2. Incremental Progress in Oct 2011

1. **Site Preparation funds sent for 2 court complexes (CCs) (7 courts):** Gauhati.
2. **Sites readiness reported by High Courts for 61 court complexes (CCs) (152 courts):**
  - ▶ Maharashtra – 28 CCs, Karnataka – 26 CCs, AP– 6 CCs, and Orissa – 1 CC.
3. **Computer hardware for district & subordinate courts:**
  - ▶ **Hardware delivery completed at 6 Court complexes (CCs) (27 courts):** Gauhati- 2 CCs, and Orissa- 4 CCs.
  - ▶ **Hardware installation completed at 15 court complexes (CCs) (34 courts):** Rajasthan – 6 CCs, P&H – 2 CCs, Gujarat – 3 CCs, Orissa – 3 CCs and AP – 1 CC.
4. **LAN installation at district & subordinate courts:**
  - ▶ **LAN item delivery completed at 16 Court Complexes (CCs) (71 courts):** Rajasthan – 6 CCs, P&H – 5 CCs, Maharashtra – 4 CCs, and Gauhati – 1 CC.
  - ▶ **LAN installation completed at 37 Court Complexes (CCs) (125 courts):** Kerala – 9 CCs, P&H - 6 CCs, Maharashtra – 4 CCs, Madras – 1 CC, Orissa – 16 CCs and Gauhati– 1 CC.
5. **DG set procurement completed at 48 court complexes (CCs) (537 courts):**
  - ▶ Karnataka – 23 CCs, MP – 4 CCs, Madras – 4 CCs, Shimla – 14 CCs and AP – 3 CCs.
6. **Application software rolled out at 37 Court Complexes (CCs) (248 courts):**
  - ▶ Rajasthan 26 CCs, Karnataka – 4 CCs, Jharkhand – 4 CCs, and AP– 3 CCs.

### 3. High Court wise issues

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

S.No	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD
1	Allahabad	Any other	CPC	Medium	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	Pursuing the matter with the State Government
2	Allahabad	Video Conferencing	CPC	High	Court Complex wise VC details to be shared	HC has shared the required VC details
3	Allahabad	Data Entry	CPC	High	Data Entry initiation pending at all 68 CCs where software has been rolled out in 2010	DE has been started at 64 CCs, court complex details awaited
4	Allahabad	DG Set	CPC	Medium	HC to expedite procurement and installation of DG sets at 70 CCs, for which Rs.1.83 Cr were sent in June 2011, as hardware / LAN installed in most district court complexes	Tender has been finalised, as discussed in VC meeting PO to be issued by 1st week of Nov
5	Allahabad	DG Set	CPC	Low	CPC to provide DG set cost estimates for 10 non single CCs which are ready to NIC HQ for issuance of DG set funds	Mail sent to CPC for DG set cost estimates for all outlying court complexes having more than 1 court. Feedback from CPC awaited
6	Allahabad	HW	CPC	High	Sign off to be provided to vendor, and FIR to be lodged in lieu of missing pen drives, as the vendor has provided the delivery challan confirming the delivery of pen drives at the Mirzapur CC	Letter issued to District Judge, Mirzapur to get the enquire the matter. No report has been received so far from District Judge Mirzapur
7	Allahabad	HW	CPC	High	Sign off to be provided to the vendor for LAN for Allahabad District Court	As per report received from District Judge, Allahabad LAN work is not completed. The details are required to be shared with the NIC / Vendor team
8	Allahabad	LAN	HCL	Low	HCL to collect racks from Allahabad HC, which remain unutilized	No change in issue
9	Allahabad	LAN	CPC	High	Judiciary official to examine and Sign off on LAN installation Report for Allahabad HC as it is still pending.	At one building LAN connectivity checking is pending due to non availability of UPS Power supply is pending. HCL requested for accepting LAN DPR for signoff.

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10	Allahabad	LAN	CPC	High	Either sign off to be provided or, SNR to be issued for JM DM NR Court of Varanasi District (DM Compound), so that bill for 21 CCs may be submitted by M/s HCL	HC to confirm the SNR for JM DM NR Court of Varanasi distt as the court is dilapidated and court officials do not want LAN work to be performed out there as it would be useless as per letter received from court officials.
11	Allahabad	LAN	HCL	Medium	Vendor to complete installation at 10 sites. In Sant Kabir Nagar, court authority are not ready for the LAN work installation due to site shifting issue for which we have informed earlier to all through mail.	HCL to share action taken. CPC is requested to You are requested to kindly confirm for the site readiness of Bidhuna Court( Auraiya), Railway crt ( Jhansi), Atarra Court ( Banda).
12	Allahabad	LAN	NA	Closed	HCL requested to submit letter requesting for change in date of issue for the PO for 11 CCs	Date has been changed, the revised PO has been issued to HCL.
13	Allahabad	LAN	HCL	High	L3 switch installation pending at Banda	HCL to share action taken
14	Allahabad	LAN Survey	CPC	High	CPC to confirm readiness of 11 district court complexes by sharing SRVFs, where the LAN orders were issued but HW PO has not been issued due to site issues.	SVRF for 3 CCs already sent to NIC HQ. SRVFs to be sent for the remaining 8 sites, list shared
15	Allahabad	Services Delivery	CPC	High	Services delivery to be initiated	Service initiated work started, list sent to the Sos. HC to send the status to the Doj as per required format
16	Allahabad	Site Preparation	NIC	High	SRVF to be received from HC, for Kanshiramnagar, to transfer the HW material from Chandauli district to Kanshiram. HW material at Shravasti also to be redistributed	Revised SRVF sent to NIC HQ on 24 Sep 2011. NIC to issue order for redistribution
17	Allahabad	Site Preparation	CPC	Medium	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	No change in issue
18	Allahabad	Site Preparation	CPC	High	CPC to provide site preparation cost estimates for 29 CCs, for which site preparation funding is pending or confirm if no funds are required.	Out of 29 CCs, in 3 District Courts fund received from State Govt and the work is under progress. List of court complexes required from the High Court

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19	Allahabad	Site Preparation	CPC	High	CPC to provide site preparation cost estimates for 29 CCs, for which site preparation funding is pending or confirm if no funds are required.	For 8 outlying courts, estimate sent to NIC HQ for release of fund for site preparation. It is pending with NIC HQ. NIC is processing the same
20	Allahabad	Site Preparation	CPC	High		For 7 outlying courts estimate sent to State Govt for release of fund for construction and for rest sites, land is not available. List of court complexes required from the High Court
21	Allahabad	Software Customisation	NIC	High	List of 45 customisations received by NIC, technical persons to enhance understanding of the CIS software, training conducted twice. CPC to send SOs to Delhi for training or retraining at Allahabad is required	eCommittee has given the required customisation request to NIC. NIC is working on the same. Retraining to be taken up
22	Allahabad	Technical Manpower	NA	Closed	NIC has sent the decisions	Issue Closed
23	Andhra Pradesh	Any other	CPC	Medium	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 maintenance of ICT equipment - Laptops, Laser Printers, Fuel for DG sets.
24	Andhra Pradesh	Data Entry	CPC	Medium	Data entry needs to be completed at the 28 sites where software is deployed.	Data entry is completed at 10 sites in the month of October, and 78% of the data entry is completed at remaining sites.
25	Andhra Pradesh	DG Set	CPC	High	DG set procurement to be expedited for 1 DCCs, and 6/9 TCCs for which funds were sent in March 2011.	3 DG sets procured at during October for TCCs.
26	Andhra Pradesh	DG Set	CPC	Medium	CPC to send the DG set cost estimates for 28 non-single court complexes which are ready to NIC HQ for release of funds.	Estimates are awaited from the High Court
27	Andhra Pradesh	HW	HCL	High	Vendor M/s HCL to complete Hardware installation work at 4 sites - Nuzvid, Addanki, Sanga Reddy and Amalapuram.	No change in issue



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28	Andhra Pradesh	HW	CPC	Medium	Material has been misplaced at Senior Civil Judge Court Complex, Addanki, Parkasam District in Andhra Pradesh according to concerned District judge. The Police FIR has also been launched & due to the same the Hardware installation has been stopped by the court officials.	FIR copy submitted to NIC and vendor for necessary action. High Court to permit the installation of the remaining HW by the vendor.
29	Andhra Pradesh	HW	HCL	High	Vendor M/s HCL to deliver UPS at Rayachory CC.	No change in issue
30	Andhra Pradesh	HW	HCL	High	Additional HW material to be delivered at 9 locations for which orders were issued during June 2011.	Work in-progress
31	Andhra Pradesh	ICT Upgradation at HC/Benches	NIC	Low	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.	Empanelment process is going on at NIC HQs
32	Andhra Pradesh	ICT Upgradation at HC/Benches	NIC	Medium	Request for 32 laptops required for newly recruited Judicial Officers in the State has been sent to NIC for processing as approved in the Empowered Committee meeting.	NIC to issue orders after vendor is empanelled
33	Andhra Pradesh	LAN	HCL	High	Vendor M/s HCL to complete LAN installation at 4 sites - Nuzvid, Ongole, Chirala, and Sanga Reddy.	No change in issue. Sanga reddy location is newly added to the issue list for LAN installation.
34	Andhra Pradesh	LAN	CPC	High	High Court to take decision on financial approval for 7 new nodes at Vijaywada court complex for which vendor already submitted the BOM.	No change in issue
35	Andhra Pradesh	LAN	HCL	High	Vendor M/s HCL to deliver LAN material at 1 CC for which orders are issued during June 2011 viz Amalapuram CC.	No change in issue.
36	Andhra Pradesh	LAN	HCL	High	During the VC held on 30th Aug 2011, vendor committed to deliver the material during the 2nd week of Sept 2011, and publish the delivery schedule.	Committed date has already passed.
37	Andhra Pradesh	LAN Survey	NIC	High	HC to send SRVF for 68 sites which have been reported to be ready	SRVF sent for 4 sites.
38	Andhra Pradesh	LAN Survey	NIC	High	NIC to issue LAN job orders for 42 sites for which SRVP have already been sent	NIC HQs to issue LAN orders after empanelment of the vendor is completed

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39	Andhra Pradesh	Services Delivery	NIC	High	High Court providing services Causelist generation, A-Diary. Other services will function once the software patch is sent by NIC Pune.	NIC Pune to send updated software
40	Andhra Pradesh	Site Preparation	CPC	High	Site preparation work to be expedited by the CPC at 58 sites.	Work in progress
41	Andhra Pradesh	Site Preparation	CPC	High	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 the HC.	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.
42	Andhra Pradesh	Software Customisation	NIC	High	As desired by CPC, software expert to be stationed at AP for software problem trouble shooting. CPC already sent detailed requirements to NIC for deployment of manpower	No change in issue
43	Andhra Pradesh	Software Rollout and Training	NIC	Medium	Deployment of Application software to be taken up for 1 CC at Srikakulam where hardware and LAN have been installed	Application software is deployed at Prakasam, Chirala and Addanki court complexes, and Deployment at Srikakulam is scheduled in November 2011.
44	Andhra Pradesh	Technical Manpower	CPC	Medium	High Court to take steps for deployment of 5 System Officers and 39 System Assistants (37 at Districts and 2 at High Court)	Interviews are in-progress.
45	Andhra Pradesh	Video Conferencing	CPC	High	VC details to be provided by the High Court as requested by eCommittee	No change in issue
46	Bombay	LAN	HCL	Medium	Vendor M/s HCL to complete LAN installation at 39 CCs.	HCL has reported site shifting issues at 7 locations. LAN work in progress at abt 5 locations, plan shared for installation at remaining locations
47	Bombay	Site Preparation	CPC	Medium	High Court to submit SRVFs confirming the readiness of the JSC at 20 CCs for which LAN and HW orders have already been issued, and funds have been provided by NIC in Feb/ Mar 2011	SRVFs to be consolidated and sent to NIC HQ in batches

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48	Bombay	Site Preparation	CPC	Medium	Site preparation cost estimates to be provided for 27 court complexes which are yet to be funded, if required	As the sites are rented, CPC to confirm whether there is any requirement of funds for site preparation, on the same lines as that of empowered committee decision for AP
49	Bombay	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Steps are being taken to communicate the different budget requirements to state government. The broadband connections are already being funded by the State Govt.
50	Bombay	Data Entry	CPC	High	Data entry funds received by the HC and data entry initiated. Data Entry to be completed in local language.	By 31st Dec'11 data entry is required to be completed at DCCs where HW has been received
51	Bombay	DG Set	CPC	Medium	DG sets to be procured at 2 CCs(C.J.J.D & J.M.F.C Court Vash, thane and Family Court, Pune) and funds utilization certificate has to be issued at the earliest.	DG set installed at one CC, HC to share court complex details
52	Bombay	HW	HCL	Medium	Vendor HCL to plan and schedule the Hardware delivery for 7 Cc PO released in Aug 11 and installation to be completed for 8 Cc	No change in issue
53	Bombay	HW	HCL	Medium	UPS issues are not being attended by Uniline	New Issue
54	Bombay	LAN Survey	NIC	High	LAN survey orders to be issued for 225 sites to an empanelled vendor. Vendor not available for the request at NIC HQs as the previous empanelment has expired.	No change in issue
55	Bombay	Services Delivery	CPC	Low	Services Delivery to be initiated through JSC where JSC is completed	Service delivery initiated in 24 DHQ CC through JSC. Details awaited for service initiation in the new software version
56	Bombay	Site Preparation	CPC	High	Site preparation work to be completed at 34 CCs where funds has been provided.	SRVF to be shared with NIC.
57	Bombay	Software Rollout and Training	NIC	Medium	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

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58	Bombay	Software Rollout and Training	NIC	Medium	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	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
59	Calcutta	Data Entry	CPC	High	Customised software approved by eCommittee has been provided to the High Court.	Data entry to be initiated
60	Calcutta	DG Set	CPC	High	DG set procurement to be taken up at pending 2/22 district court complexes, for which funds were sent by NIC in May 2010 and 57 taluka court complexes for which funds were sent in March 2011. Commissioning expected by end of Sept, 2011	No change in issue
61	Calcutta	HW	HP	High	HP to shift excess hardware from the Andaman Bench and deliver additional items at the taluka court complexes of Andaman.	No change in issue
62	Calcutta	HW	NIC	Medium	Additional HW order to be issued for Kakdip court complex	New Issue
63	Calcutta	HW	CPC	Low	5KVA UPS delivered at district court of South 24 Parganas to be utilized.	No change in issue
64	Calcutta	ICT Upgradation at HC/Benches	Registrar Listing	Low	Site not ready Certificate to be provided to the vendor for UPS delivered at High Court.	No change in issue
65	Calcutta	ICT Upgradation at HC/Benches	Registrar Listing	Low	Touch screen KIOSKs to be installed at HC. HC to identify location for installation of KIOSKs	No change in issue
66	Calcutta	LAN	HP	High	HP to complete LAN installation at Cambel bay and Car Nicobar and HC bench at Port Blair	Work is in progress
67	Calcutta	LAN	NIC	Medium	LAN PO to be issued for Metropolitan Magistrate Court computerized under City Civil Courts Project	No change in issue
68	Calcutta	LAN	Webel	Medium	switch connectivity issues to be resolved by WEBEL as the hardware and LAN is already installed and service initiation is held up at some courts.	Switch connectivity has been restored, service initiation possible after repair

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69	Calcutta	LAN	Registrar Listing, M/s HP	Medium	FIR to be lodged for the LAN material stolen at the High Court, issue to be resolved in due consultation with all parties concerned	No change in issue
70	Calcutta	LAN	NA	Closed	Lal Bagh to be short closed, buildings to be treated as separate court complexes as PWD did not permit required digging	Issues Closed
71	Calcutta	Services Delivery	CPC	High	Service delivery is required to be initiated at all court complexes where HW, LAN and software has been installed.	Services initiation update to be provided on the website
72	Calcutta	Site Preparation	CPC	Low	HC to send site preparation cost estimates for Municipal CC, Howrah and Railway Magistrate CC, Nadia	No change in issue
73	Calcutta	Site Preparation	CPC	High	Power point issues for UPS, rack etc to be resolved at remaining 3/8 CCs	No change in issue
74	Calcutta	Site Preparation	CPC	High	AC installation to be completed at remaining 28/57 taluka court complexes, commissioned at 33	PWD is working on the same
75	Calcutta	Software Customisation	NA	Closed	Feedback provided by the High Court to be incorporated in the software after approval of the eCommittee	NIC has provided the customised SW to the High Court. Steering Committee has approved the usage of the software and initiation of data entry in West Bengal. Issue closed
76	Calcutta	Software Rollout and Training	CPC	High	CIS training to be provided at the taluka court complexes at West Bengal, where HW and LAN installation is complete. Training of manpower at talukas initiated.	25/30 Talukas, the manpower is being trained and would be completed by 1st week of November 2011 The vendor for the recruitment of the manpower is not responding. Shri JP Kukrety to look into the issue.
77	Calcutta	Technical Manpower	NIC	High	NIC HQ to pursue Tera Software for clearance of security deposit of technical manpower	Technical manpower who have produced the No Dues certificate, have received the caution deposit
78	Chhattisgarh	Data Entry	NA	Closed	Plan for data entry to be prepared and communicated to NIC HQ and all concerned	DE plan has been prepared, communicated and initiated. More than 60000 cases have been entered.

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79	Chhattisgarh	Data Entry	CPC	High	Data entry verification to be taken up for the data entered.	Inputs regarding data entry verification mechanism may be taken from the data entry paper
80	Chhattisgarh	DG Set	CPC	High	Estimate for purchase of DG sets were prepared by the High Court and as per undertaking letter. However, in the meeting with Secretary (Dept. of Justice) dated 9th August, 2011 at D.K.S. Mantralaya, Raipur, it was directed that the purchase & installation of DG sets should be done by PWD. High Court to expedite the purchase of DG sets for which funds were sent in Dec, 2012	HC to provide clarification on the modalities of DG set purchase, and expedite the procurement and installation of DG sets
81	Chhattisgarh	ICT Upgradation at HC/Benches	CPC	High	A memo has been sent from High Court, Chhattisgarh requesting to provide 181 computers.	New Issue
82	Chhattisgarh	ICT Upgradation at HC/Benches	NIC	High	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. NIC HQ to process the same as per vendor empanelment
83	Chhattisgarh	LAN Survey	NIC	Medium	Site survey to be taken for district court complex at Uttar Bastar (Kanker)	LAN empanelment in process at NIC
84	Chhattisgarh	LAN Survey	CPC	Medium	SRVF to be sent for district court complex at Janjgir-Champa.	No change in issue
85	Chhattisgarh	Site Preparation	CPC	High	HC to provide site preparation cost estimates for 15/ 83 CCs which are yet to be funded.	Work in progress
86	Chhattisgarh	Site Preparation	NIC	High	Site estimates of Rs. 15,80,313/- for 3 district i.e. Raipur, Durg & Mahasamund were transferred. HC has requested for balance amount of Rs. 72,000/- which is to be processed by NIC	No change in issue
87	Chhattisgarh	Software Rollout and Training	NIC	High	High Court had requested a technical team for solving CIS related issues and training in the last VC meeting	No change in issue
88	Chhattisgarh	Technical Manpower	CPC	High	High Court had requested for directions with respect to extension of tenure of the technical manpower (SSO, SO and SA) deployed at the High Court	Empowered Committee Meeting decision has been resent to the High Court, as the same is applicable for all technical manpower including those deployed at the High Court

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89	Chhattisgarh	Video Conferencing	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to eCommittee with a copy to NIC HQ	VC details awaited
90	Gauhati	Any other	CPC	High	To provide BSR code for transfer of site preparation funds for district court complexes of Tripura and Mizoram	BSR details received for Mizoram. BSR details for Tripura are still awaited.
91	Gauhati	Any other	CPC	Medium	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
92	Gauhati	Data Entry	NIC	Medium	NIC to provide funds for pending cases, data provided by the High Court	Funds have been received for some court complexes by the High Court.
93	Gauhati	DG Set	CPC	Medium	DG Set cost estimates to be provided for 22 CCs which are ready.	No work progress is recorded during the current month, instead the number of sites were increased from 16 to 22.
94	Gauhati	DG Set	CPC	High	DG set installation to be completed at 21 CCs where funds have been sent	No change in issue
95	Gauhati	DG Set	NIC	High	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.	No change in issue
96	Gauhati	HW	HCL	High	HW delivery to be completed at 2 CCs for which order was issued	Hardware material delivery is completed at 10 court complexes.
97	Gauhati	HW	HCL	High	HW installation work to be expedited at 10 CCs, where delivery has been completed	No work progress taken place during the current month. But number of sites for Hardware installation to be completed were increased from 2 to 10.
98	Gauhati	HW	HCL	High	19 thin clients not working in Lakhimpur and several other court complexes, resolution for the same is required	Issue resolved for 15 Thin clients, at present 4 thin clients are down
99	Gauhati	LAN	HCL	High	LAN installation work to be expedited at 28 CCs, where delivery completed	No work progress taken place during the current month. But number of sites for LAN installation to be completed were increased from 25 to 28.



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100	Gauhati	LAN Survey	NIC HQ	Medium	Job order to be issued for LAN survey of 5 court complexes which are ready by NIC to an empanelled vendor. Vendor not available for the request at NIC HQs as the previous empanelment has expired.	No change in issue
101	Gauhati	Services Delivery	CPC	Low	Services Delivery to be initiated at 25 Court Complexes, where Software has been Rolled out	Already initiated. Some services are available. Causelist is also available at the internet for 8 Court complex.
102	Gauhati	Site Preparation	CPC	High	Site Readiness at balance 20 court complexes to be completed on priority – Tripura -5, Serchip-1, Manipur – 14, and 3 sites reported as SNR (Golaghat-1, Lakhimpur-1, Darrang - 1)	Site preparation completed at 3 court complexes.
103	Gauhati	Site Preparation	NIC HQ	High	Court Complex details of Arunanchal Pradesh are awaited	New Issue
104	Gauhati	Software Rollout and Training	HCL	Medium	Checklist to be provided for 8 District court complexes where Hardware / LAN is completed, so that software rollout can be initiated	Vendor to provide list
105	Gujarat	Any other	CPC	Medium	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	Gujarat High Court has already got the funds for technical manpower. Last week interviews were held to select 11 SO and 35 SA
106	Gujarat	DG Set	CPC	Medium	DG set installation to be completed at 6 CCs	Data awaited from High Court
107	Gujarat	DG Set	CPC	Medium	HC to send cost estimates for 4 CCs which are ready	No change in issue
108	Gujarat	HW	HP	Medium	Hardware delivery to be completed at 5 court complexes and installation to be completed at 95 CCs where delivery has been completed.	Installation completed at 3 CCs
109	Gujarat	LAN	HP	High	M/s. HP to complete LAN delivery at 7 CCs and installation at 78 CCs where the delivery has been completed	No change in issue
110	Gujarat	LAN Survey	NIC	Medium	NIC to issue LAN survey order to new vendor	No change in issue
111	Gujarat	Services Delivery	CPC	High	Services delivery status provided by the High Court	Services have been reported to be initiated at 43 court complexes



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112	Gujarat	Site Preparation	CPC	High	Gaps in site readiness (electrical points) pending at 9 court complexes to be resolved	Power point issues resolved at 18 other locations
113	Gujarat	Site Preparation	CPC	High	Site Preparation work completed has been reported as complete for Metropolitan Court Ahmedabad by the HC, but SRVF submission to NIC HQ is pending, HC to submit the SRVF	No change in issue
114	Gujarat	Software Rollout and Training	CPC	High	HC to rollout the software at 10 CCs where LAN and Hardware installations are completed	New Issue. Site readiness for SW rollout is being assessed
115	Gujarat	Video Conferencing	CPC	High	Video Conferencing facility data to be provided in the required format	New Issue
116	J&K	Any other	NIC	Medium	System officers and system assistants require toolkits for doing simple repair work at Dist & Subordinate Courts.	NIC to revert regarding the same.
117	J&K	Any other	NIC	Low	5 KVA UPS is required by the HC.	NIC to process the request as applicable
118	J&K	Any other	NIC	High	Voltage stabilisers are being requested as a special case, 4 lakh Rs are required, State Govt. proposal received at NIC. No provision for the component. CPC requested the JS / CLMR for the same at the VC held on 19 Oct.	New Issue
119	J&K	Any other	CPC	Medium	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
120	J&K	Any other	Wipro	Medium	M/s WIPRO to provide LAN / HW Support at the Dist Sites; pending complaints to be resolved.	Meeting conducted at NIC HQ, Wipro asked to resolve pending complaints
121	J&K	Any other	NIC	Medium	Digital Signature request forms have been sent to HC. NIC to provide clarity on the usage.	Digital signature issues to be resolved at a nation wide level.
122	J&K	Data Entry	CPC	Low	Data entry status to be provided by the High Court	HC to update the data entry progress in the PPMS website
123	J&K	DG Set	CPC	High	DG set to be installed at 6 / 26 sites for which funds were transferred	No Change in issue
124	J&K	DG Set	CPC	High	DG set cost estimates to be sent for 40/76 sites which are ready.	No Change in issue

S.No	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD
125	J&K	HW	HCL	Medium	HW PO for Dist 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
126	J&K	HW	Uniline	High	Uniline UPS problems have not been sorted. CPC has emailed the vendor directing the instant resolution of the complaints	New Issue
127	J&K	HW	HCL	High	LAN/ Hardware at Leh/Kargil districts yet to be delivered and installed	Newly empanelled vendors to take up the same
128	J&K	ICT Upgradation at HC/Benches	Tulip Telecom	High	Installation of VC Set up at both Jammu & Srinagar High Court Complexes - Tulip Telecom	VC installed in Jammu HC. Installation to be completed at Srinagar. VC Camera was faulty, replacement not being provided.
129	J&K	LAN	HCL	High	POs for the OFC have been issued. Installations to be completed at Bisnah, RS Pura and Majalta	Vendor to expedite the same
130	J&K	LAN	CPC	Medium	Installations to be completed at Katra (as and when court puts the electrical points ) & Mahore (power stabiliser issue).	CPC to help the vendor by resolution of power point/power issues
131	J&K	LAN Survey	Spark	High	M/s Spark to take up LAN survey at pending 43 sites.	No change in issue
132	J&K	Software Customisation	NIC	Medium	NIC to repond to the High Court enquiry in the last VC meeting, requesting for information of SW designed for High Courts	NIC to respond
133	J&K	Software Customisation	NIC	High	Availability of Customised SW in Urdu is required.	New Issue
134	J&K	Software Customisation	NIC	High	HC has requested for programmer for CIS troubleshooting	The CIS software has been installed and training has been provided. NIC to issue order for deployment of technical manpower at the State for resolution of CIS related issues.
135	J&K	Services Delivery	CPC	High	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

S.No	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD
136	J&K	Technical Manpower	NA	Closed	30 months approval for technical manpower will get over in Aug 2011. HC has asked State Govt. to provide funds for continuation of the technical manpower / creation of permanent posts. HC has requested NIC for extension of technical manpower.	NIC has extended the tenure of the manpower, as applicable w.r.t the funds earmarked for J&K High Court
137	Jharkhand	Any other	CPC	High	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
138	Jharkhand	Data Entry	CPC	Medium	Agency to be identified for data entry	No change in issue
139	Jharkhand	DG Set	CPC	High	DG Set installation to be completed for all 22 court complexes for which funds have been sent from NIC HQs in Feb 2011	No change in issue
140	Jharkhand	DG Set	CPC	High	DG set cost estimate to be provided for 1 CC (Twelve Court Building Complex-3- Rajmahal at Sahebgunj)	No change in issue
141	Jharkhand	HW	CPC	High	Sign off on installation reports of HDD to be provided for Dhanbad District Court Complex. The UPS problems need to be rectified. mother board of server from Latehar district requires to be rectified.	No change in issue
142	Jharkhand	HW	HP	High	Vendor to deliver the HW material at Dumka District Court Complex.	New Issue.
143	Jharkhand	HW	HP	High	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
144	Jharkhand	HW	CPC	High	Power backup issues to be resolved at district court complexes where hardware is to be installed. Due to shortage of power the Vendor is unable to install the required items on schedule	No change in issue
145	Jharkhand	LAN	HP	High	LAN installation to be completed at 13/ 18 CCs for which order was issued in Feb, 2011, 15th Sept, 2011 is the targeted closure date	No change in issue

S.No	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD
					provided by HP.	
146	Jharkhand	LAN	NIC	High	Completion of LAN cabling work at Chaibasa district court complex pending, record room, 3 nodes, additional material to be supplied. PO to be short closed	New issue
147	Jharkhand	LAN	HP	High	Vendor to initiate the LAN installation at 4 Districts - W Singhbhum, Gumla, Palamu, Sahebganj.	New Issue.
148	Jharkhand	LAN	HP	High	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. Deoghar DC - Power plug not available for rack.	DIO has provided sign off on LAN installation
149	Jharkhand	LAN	HP	High	Completion of LAN cabling work at Chaibasa district court complex pending. HP has requested for short closing of PO	No change in issue
150	Jharkhand	LAN Survey	NIC	Medium	LAN survey order to be issued for court complexes which are ready, to an empanelled vendor.	LAN vendor empanelment in progress at NIC
151	Jharkhand	Services Delivery	CPC	Medium	Services delivery to be initiated at 6 DCCs where hardware / software have been installed	No change in issue
152	Jharkhand	Site Preparation	CPC	High	Site preparation to be completed at remaining 11/34 court complexes which have already been funded by the NIC	No change in issue
153	Jharkhand	Technical Manpower	NA	Closed	Manmonths utilization details to be sent for the technical manpower deployed at the HC, benches and districts	Issue closed. Technical manpower recruitment is under process
154	Jharkhand	Video Conferencing	CPC	Medium	VC details to be provided by the CPC in the format requested by the eCommittee	No change in issue
155	Karnataka	Any other	CPC	Medium	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

S.No	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD
156	Karnataka	Any other	HP	Medium	Printer Driver Compatibility issue needs to be addressed	New Issue
157	Karnataka	Data Entry	NIC	High	Data entry and porting pending	Data porting to be completed
158	Karnataka	DG Set	CPC	High	DG set installation to be completed at 76 CCs were fund have been sent	44 DG sets have been procured and 34 have been installed. HC to provide the corresponding court complex details
159	Karnataka	HW	HP	High	HP to complete HW installation at 49 locations were material delivery is complete, power point issues in sites	Installation in progress
160	Karnataka	HW	CPC	Medium	Mysore District Completed. Pending from NIC / PDJ. Due to KSWAN network not available at the site	Solved. District Judge will give the IR once CIS is deployed.
161	Karnataka	HW	CPC	Medium	Chamarajnaga District Completed. Pending from NIC / PDJ have asked to technician about serial nos of the systems which has been distributed to court people and same has been handed over technician	Solved District Judge has given the sign off
162	Karnataka	HW	CPC	Medium	Karnataka- private agencies can be involved for resolving the power point issues,	CPC is monitoring the issue. HP coordinator is requested to inform CPC whenever the problem is faced. The PWD had done the wiring but they had not powered it as they were waiting for the UPS to be installed.
163	Karnataka	HW	CPC	Medium	Raichur District Completed. Pending from NIC / PDJ Distribution of systems is a problem due to site not ready. We have loaded all the required OS and drivers and kept in the box for 7 systems and same has been show to DIA and technician. They will give the sign off until all the systems are distributed	District Judge has been informed to give sign off
164	Karnataka	HW	CPC	Medium	Chickmangalur District Completed. Pending from PDJPDJ has informed to shift the old damaged rack from court premises and same has been moved out of the location	The work has been completed by HP
165	Karnataka	HW	NA	Closed	NIC to order shifting of 2 KVA and 1 KVA UPS from RN Pura & Sringeri to Kadur, Koppa, Mudigere & Tarikere	High Court has approved the same. Issue closed

S.No	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD
166	Karnataka	LAN	HP/Acer	High	HP/Acer to complete LAN installation at 30 locations where material delivery is complete	Installation in progress
167	Karnataka	LAN	HP	Medium	Poor quality / unsatisfactory cabling work at some court complexes needs to be addressed	New Issue
168	Karnataka	LAN Survey	Acer	Medium	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 not yet commenced by ACER, Material Supply is going on
169	Karnataka	Services Delivery	CPC	Low	Services delivery to be initiated at the 19 district court complexes where Hardware / LAN is completed	Services Delivery initiated in all 10 Districts. Services delivery in place at all 30 Districts already with LMS s/w. Cause list available at district court website
170	Karnataka	Site Preparation	CPC	High	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 sent 9 SRVPs, and will be sending remaining SRVPs.
171	Karnataka	Site Preparation	CPC	Medium	Site preparation cost estimates to be provided for Nilpani (Belgaum) and Sullia (Dakhin Kannada), court complexes to NIC HQ. Nippani and Sullia Estimates already sent.	NIC has sent funds, HC to confirm
172	Karnataka	Site Preparation	CPC	High	Power point issues to be resolved at talukas wherever applicable	Awaiting report from HC District Courts & PWD are informed to get it resolved
173	Karnataka	Software Rollout and Training	CPC, NIC	High	Software rollout status to be provided by the High Court.	The High Court has approved deployment in another 14 Districts with a condition that the work in other DCs (entrusted to Acer) also to be completed early.
174	Karnataka	Video Conferencing	CPC	High	CPC to provide Video Conferencing details requested by eCommittee	All the 30 DC have VC facility provided, and the details have been shared with NIC.
175	Kerala	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	Steps are being taken at the HC to address the state government

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176	Kerala	Data Entry	CPC	High	No mechanism adopted for verification of cases entered in the software. Mechanism to be adopted on high priority.	Data entry verification mechanism to be implemented. Guidelines from the best practices paper may be implemented.
177	Kerala	Data Entry	CPC	High	State govt. to be followed for release of data entry funds, data entry plan for taluka court complexes to be shared with NIC HQ.	No change in issue
178	Kerala	DG Set	CPC	High	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	The selected vendor has backed out of the process.
179	Kerala	DG Set	CPC	High	DG set cost estimate to be sent for district court Vanichyoor, which is ready	New Issue
180	Kerala	LAN	HCL	High	OFC delivery schedule to be shared by HCL with the HC and LAN installation to be completed at 33 taluka court complexes	OFC installation pending at 14 locations to be completed by HCL
181	Kerala	Services Delivery	CPC	Low	Services delivery to be initiated through JSC at court complexes where HW/LAN /SW is available, data entry in progress	Service delivery such as online registration, causelist generation etc. are being carried out in many of DCs. Data entry nearing completion in many civil courts in DCs. Details to be updates in the website
182	Kerala	Software Rollout and Training	NIC	High	Software rollout to be completed at 60 talukas CCs where hardware and LAN have been installed.	Software rollout completed in 28/ 52 taluka court complexes, activity in progress at the remaining locations.
183	Kerala	Technical Manpower	CPC	High	State govt. to be followed for release of technical manpower funds, selection for pending technical manpower to be taken up.	State Govt has released fund for technical manpower. Selection process is under process
184	Kerala	Video Conferencing	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to the eCommittee with a copy to NIC	VC details to be provided in the required format
185	Madhya Pradesh	Any other	CPC	Medium	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
186	Madhya Pradesh	Data Entry	CPC	High	Data entry has been initiated and plan to be shared with NIC HQ	DE started for Gwalior, Jabalpur and Bhopal



S.No	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD
187	Madhya Pradesh	DG Set	CPC	Medium	DG Set procurement and installation to be taken up by HC in remaining 4/43 district CCs	Completed
188	Madhya Pradesh	DG Set	NIC	Medium	Additional fund requested by MP High Court, for installation of DG sets	Fund transfer in process
189	Madhya Pradesh	HW	HP	High	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
190	Madhya Pradesh	HW	HP	High	UPS issues which have been reported to the vendor need to be resolved	
191	Madhya Pradesh	HW	HP	High	Delivery of L3 switch at District Court, Jabalpur pending	No change in issue
192	Madhya Pradesh	HW	NIC	High	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	New issue
193	Madhya Pradesh	HW	NIC	High	NIC to take up the LAN and Hardware installation for 7 districts	New issue
194	Madhya Pradesh	ICT Upgradation at HC/Benches	NIC	Medium	Printers and Laptops have been requested for 21 Judicial Officers	Vendor empanelment to be taken up. (27 laptops)
195	Madhya Pradesh	LAN Survey	CPC	High	Tacker to take up computerisation at 119 TCCs.	PO for computerization of 119 Taluka CC have been issued. Work to start.
196	Madhya Pradesh	Site Preparation	CPC	High	Pending site preparation at sixteen court complexes to be completed.	Letter sent to PWD
197	Madhya Pradesh	Site Preparation	CPC	Medium	Site preparation cost estimates to be provided for remaining 6/ 13 court complexes (as remaining 7 in rented premises).	Estimates awaited from PWD.
198	Madhya Pradesh	Software Rollout and Training	CPC	High	HC to finalise software version, rollout software and initiate data entry at all 43 district CCs where HW and LAN installation was completed in July/Aug 2010.	CPC has written to NIC HQ for software customisation



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199	Madhya Pradesh	Technical Manpower	CPC	High	Tenure of SO finished in High Court, extension to be sought as funds not yet allocated from the state govt.	Approved by Empowered Committee, decision communicated to all High Courts
200	Madhya Pradesh	Video Conferencing	CPC	High	Video Conferencing details to be provided by the High Court to Mr. P.K. Rao at NIC HQs	No change in issue
201	Madhya Pradesh	WAN	CPC	High	WAN details required for court complex address and nodal officer through NICNET at 43 district CCs.	Details given to NIC and the nodal officers
202	Madras	Data Entry	CPC	Low	Data entry plan to be provided to NIC HQ, CPC to expedite data entry at 50 CCs where it is initiated	No change in issue
203	Madras	DG Set	CPC	Medium	DG set cost estimates to be provided for 38 non-single CCs which are ready	No Change in issue
204	Madras	DG Set	CPC	High	DG sets to be procured at 4 District CC and 19 TCCs for which funds were sent in Dec 2009 Mar 2011 and July 2011 respectively	DG sets procured at 4 DCC.
205	Madras	HW	HP	High	Orders issued by NIC HQ, for re distributing excess hardware from Coimbatore to Salem, Tiruchirapalli and Pondicherry to Vellore	Vendor to do the needful
206	Madras	HW	NIC	High	PO to be issued for CJM CC-Thiruvannamali, Combined CC-Krishnagiri	No change in issue
207	Madras	HW	NIC	High	1 U server orders to be issued for (6 CCs) Cuddalore JM I-II and II TCC, Shivaganga JM I and II-Tiruppaphur road, Thiruvallur DCC and JM I and II complex, Thiruvannamalai JM-I and II complex, Thiruvarur- JM and DM CC	No change in issue
208	Madras	HW	NIC	High	Order to be issued for (4CCs) Combined CC-Madhurai, Thiruchirapalli, Salem, Coimbatore for 1 nos of 2u servers	No change in issue
209	Madras	HW	NIC	High	Extra HW order to be provided at 9 locations for which details have been shared to Mr. Radha on 12th July, 11	No change in issue
210	Madras	LAN	HP	High	Periakulam - Theni District - Short shipment of OFC cable.	Expected to be delivered at destination by Friday nov 4th, 2011 and installed by Nov 8th.
211	Madras	LAN	HP	High	M/s HP to complete the LAN installation at 8 CCs	slow work progress

S.No	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD
212	Madras	LAN	NIC	High	Installation of L3 switches have to be completed at 4 cc. Pudukottai, Thiruchirapalli, and Madurai.	Installation completed at coimbatore, procedure to replicated at remaining three locations.
213	Madras	LAN Survey	NIC	High	Re orders to be issued for 13 CCs by NIC HQ, and fresh LAN survey orders to be issued for 42 CCs. Vendor not available for honoring request at NIC HQs as the previous empanelment has expired.	No change in issue
214	Madras	Services Delivery	CPC	Low	Services Delivery to be initiated through JSC at 44 District court complexes where LAN network is available and data entry in progress	JSC Services initiated at 6 District courts- case status is being provided though judicial service counter.
215	Madras	Site Preparation	CPC	Medium	Site preparation work to be completed at 1 DC and 16 TCCs for which funds were transferred in March 2009	No Change
216	Madras	Site Preparation	CPC	High	Electrical points issues at polur - thiruvannmalai.	Issue Closed. Issue resolved at Eraniel
217	Madras	Site Preparation	CPC	High	SRVF to be provided for 9 CCs claimed to be as ready by the HC	6 SRVF shared by HC to NIC HQ.
218	Madras	Site Preparation	NA	Closed	NIC to release funds for 7 court complexes of Chennai District.	Issue closed
219	Madras	Site Preparation	CPC	High	Site preparation to be expedited at 7 district court complexes at Chennai district	New Issue
220	Madras	Technical Manpower	NIC	High	CPC to complete the necessary official proceedings for re initiating the 14 District System officers completed 30 months of tenure in August.	Query and clarifications communicated by the state government to HC, High Court submitting reply to the raised queries.
221	Madras	Technical Manpower	NIC	High	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
222	Madras	Technical Manpower	NIC HQ, 3i info tech	High	The salary issue for Madurai bench system officer to be taken up by NIC HQ with 3i info tech for the month of May 11	Issue to be taken up by NIC to the vendor.
223	Madras	DG Set	NIC	Medium	NIC to transfer funds for DG sets 5 TCC, cost estimate submitted during sep 11.	No Change in Issue
224	Madras	HW	HP	High	M/s HP to complete the HW installation at 3 CCs for which orders were issued in Feb 2011	No change in issue

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225	Orissa	Any other	CPC	Medium	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
226	Orissa	Data Entry	CPC	Medium	Data entry plan to be submitted to NIC HQs	Data entry initiated at one CC in the month of Oct 2011, more than 4000 cases have been entered. Status to be updated on website.
227	Orissa	DG Set	CPC	Medium	DG set cost estimates to be sent by the HC for 24 non single CCs which are ready	No change in issue
228	Orissa	DG Set	CPC	High	DG sets to be installed at 41 court complexes for which funds were provided by NIC in Dec, 2010	No change in issue
229	Orissa	DG Set	CPC	High	State Govt. to revert on the status of funding of DG sets at single court complexes where power situation is poor	No change in issue
230	Orissa	HW	HCL	High	HW to be delivered at 27 locations for which POs were issued in Aug, 2011	New Issue
231	Orissa	HW	HCL	High	Installation to be completed at 3 court complexes by HCL. Stringent monitoring to be done by the CPC.	Work is in progress
232	Orissa	HW	NA	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
233	Orissa	HW	NA	Closed	Hardware material to be shifted from Kamakshayanagar(material delivered twice) to JFMC Court, Jajpur Road to Jajpur District	Transfer completed
234	Orissa	LAN	HCL	Medium	LAN delivery to be completed at 24 CCs for which LAN PO is issued in Aug'11	No change in issue

S.No	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD
235	Orissa	LAN	HCL	High	LAN installation to be completed at 14 court complexes by implementing additional POs for OFC, provided in June, 2011, LAN installation to be complete by 15th Nov, 11	Installation progress is very slow. HCL to expedite the installation process so that the extended deadline of 30th Nov can be met
236	Orissa	LAN	HCL	High	Delivery of LAN switches at the District of Balasore by NICSI. Fibre Module to be delivered/ shifted from other site	No change in issue, fibre module delivered
237	Orissa	LAN Survey	NIC	Low	LAN survey to be completed at remaining 56 of 114 court complexes reported as ready by the High Court, by an empanelled vendor.	Vendor empanelment going on at NIC HQs. HC not interested in decentralisation
238	Orissa	Site Preparation	NA	Closed	Site preparation to be expedited for collectorate court complex, which have been funded through NIC/State Govt.	SRVP received
239	Orissa	Site Preparation	CPC	Medium	Site preparation to be expedited and SRVP to be provided for Kacheri court complex (server room readiness pending) funded through NIC/State Govt.	Revised SRVP to be sent by HC to NIC HQ for Kacheri (Balasore District). Clarification has been sought regarding the number of courts and requirement for CSR by NIC
240	Orissa	Software Rollout and Training	CPC, NIC	Medium	Software rollout and installation to be taken at 15 court complexes where both hardware and LAN have been installed	No change in issue
241	Patna	Any other	CPC	Medium	To ask the State Govt for funds for different project modules for which funding from centre has expired or is about to expire such as Technical Manpower. To conduct meetings with the State IT Secretary and Finance Secretary	The matter is to be placed before Hon'ble Steering Committee.
242	Patna	DG Set	CPC	High	Cost estimate to be sent for 29 sites which are ready. HC has reported that the matter is to be placed before Hon'ble Steering Committee to finalize "Make" and "Rate". Reply awaited	DG set cost estimates to be sent to NIC for further processing
243	Patna	LAN Survey	NIC	High	LAN survey order to be issued for 23 CCs which are ready	LAN empanelment under progress at NIC
244	Patna	Site Preparation	CPC	High	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	Site preparation to be taken up at remaining 88 court complexes.

S.No	High Court	Module	Responsibility	Priority	Issue Description	Action Taken/ POD
					decision.	
245	Patna	Site Preparation	NA	Closed	CPC to send the Site readiness verification forms to NIC HQ, for the sites which have been reported as ready.	SRVFs have been received.
246	Patna	Technical Manpower	NA	Closed	Funds to be transferred to HC for deployment of technical manpower.	Funds have been transferred. Issue closed
247	Patna	Video Conferencing	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to eCommittee with a copy to the NIC HQ.	Video Conferencing data required is to be provided in the format specified
248	Punjab & Haryana	Any other	CPC	Medium	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 response from State Govts. CPC to follow up again.
249	Punjab & Haryana	Data Entry	CPC	Low	NIC has sent the demand draft for approved DE funds to HC. HC to assess the total number of pending cases location wise across remaining Dist & Subordinate Courts.	HC to assess the total number of pending cases location wise across all the Dist & Subordinate Courts. Data entry may be completed by Nov end.
250	Punjab & Haryana	DG Set	CPC	High	CPC to submit UC for DG Sets at Taluka Sites to NIC for 36 sites.	Installations Completed. PWD asked to submit UC to HC by CPC. PWD to respond.
251	Punjab & Haryana	HW	Acer	High	HW delivery at Ferozpur, Patiala, Bhatinda subordinate courts to be planned by M/s Acer.	No change in issue. M/s Acer to share the material delivery schedule with HC/ NIC
252	Punjab & Haryana	HW	M/s Wipro and M/s Acer	High	HW Delivery and installation at Dist Panipat.	Vendors to start the delivery and installation at the earliest since it's a priority site for the HC.
253	Punjab & Haryana	LAN	Wipro	High	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.	Wipro directed by NIC to expedite LAN Completions on 22 Sept.

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254	Punjab & Haryana	LAN	HP	High	M/s HP to complete LAN at 43 Taluka Courts of Punjab & Haryana. On 3 Oct, HC had reported to NIC to update DoJ that vendor pendency has delayed the computerization and service initiation at the sub-divisions in both Punjab and Haryana, as all commitments to complete installations have been breached. HP has shared a new schedule with HC to finish all installations by Oct 2011.	Haryana - HW Completed at all sites. LAN pending at 4 sites - Palwal, Meham, Gohana & Nuh. Punjab - HW pending at 6 sites - Moga, Balachaur, Phillaur, Baba Bakala, Tarn Taran, Dasuya. LAN Pending at 10 Taran Tarn, Abohar, Jalabad, Fazilka, Zira, Phagwara, Anandpur Sahib, Kharar, Sultanpur Lodhi.
255	Punjab & Haryana	LAN	NIC	High	LAN to be shifted at Gurdaspur	HC Letter No. 1532, dated 19.8.2011, vendor has informed it will not install LAN items as per NIC.HC has requested NIC to take appropriate action, to install LAN as well so that the installation of CIS and data may be started. HC Letter No.1703 Spl.C.B.1, dated 9.9.2011 to Sh. CLM Reddy.
256	Punjab & Haryana	LAN	Wipro	High	M/s WIPRO to provide LAN / HW Support at the Dist Sites; pending complaints to be resolved.	LIU device reported by vendor not to be covered under warranty. NIC to take up matter with Wipro. Issue reported to Sh. PK. Rao at NIC by HC on 3 Oct.
257	Punjab & Haryana	LAN	NIC	High	Establish VPN Connectivity at District Ferozepur.	HC Letter 1623 dated 6 Sept 2011 to Sh. CLM Reddy.
258	Punjab & Haryana	LAN Survey	CPC	High	HC to submit SRVF for 2 sites of Haryana & 3 sites of Punjab	Buildings are to undergo shifting at Assandh, Mohindergarh, Samana, Pathankot, Nakodar. HC to submit SRVF for 2 sites of Haryana & 5 sites of Punjab.
259	Punjab & Haryana	Services Delivery	CPC, NIC	High	Expedite the Service Initiation at 19 District court complexes where LAN / HW installation is completed.	Roopnagar and Ambala finalised as pilot sites of service initiation. All services will be first tried at these sites, post which service initiation will be taken at all remaining sites.
260	Punjab & Haryana	Services Delivery	CPC	High	Sensitize the Court Staff and Judicial Officers at the Taluka Courts about the project goals and services to be initiated; promote awareness at Dist & Subordinate levels	PMC to plan the awareness program.

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261	Punjab & Haryana	Site Preparation	CPC	High	CSR / JSC and electrical points availability for HW installation to be expedited at 5 sites – (Assandh, 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.	Courts of Assandh, Mohindergarh, Samana, Pathankot, Nakodar, are to be shifted to new buildings. HC has directed PWD to ensure CSR / JSC and electrical points availability when the buildings shift. SRVF for Muksar submitted to NIC on 29 Sept. Though JSC/CSR is ready in Derabassi the court room has space constraint & HW / LAN could not be installed. PO had to be cancelled.
262	Punjab & Haryana	Software Customisation	CPC, NIC	High	Application software customization requests to be shared by the HC after collation from districts, HC to share the concerns with NIC	HC has sent its customisation request to the Hon'ble eCommittee and NIC HQ. Local NIC team worked on customisation and rolled out a customised application at district courts. NIC HQ to provide standardization on DB to NIC HC by 19 Sept 2011. HC Team upgrading the DBs at all Dist. VC held with JPK on 30 Sept. Training for SOs to be conducted in Oct 2011, SW to be rolled out in Talukas to be started by HC.
263	Punjab & Haryana	Software Rollout and Training	NIC Cord.	High	To install application software and also impart training at the Taluka Level where LAN / HW Installations have been completed by HP. Draft plan submitted by State Consultant to NIC Coordinator.	Training Completed on 19-20 Oct.
264	Punjab & Haryana	Technical Manpower	CPC	Medium	Technical manpower deployment details to be provided to NIC HQs. 30 months approval for technical manpower will get over in Aug 2011. HC to ask State Govt. to provide funds for continuation of the technical manpower / creation on permanent posts.	State Govt were directed on 15 Sept to provide funds for continuation of technical manpower post 30 months on revised salary. Funds not recd. as yet. High Level Meeting to be held at Hon'ble HC on 18 Oct with with FS & IT S of Punjab, Haryana and UT Chandigarh for creation of technical posts/ alternate contractual technical manpower funding till the permanent positions are created. HC to follow up with the respective state Govts.



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265	Rajasthan	Any other	CPC	Medium	Letter sent to the Secretary IT & Secretary Finance, requesting for funding different project modules for which funding from centre has expired or is about to expire such as Technical Manpower.	As per State Govt response, they do not have any account head for contractual staff, in this regard a high level meetings to be conducted with the State IT Secretary and Finance Secretary.
266	Rajasthan	Data Entry	CPC	High	Data Entry initiation pending at 52/131 CCs where software has been rolled out, for which funds were sent to HC for 131 CCs in March 2011.	Data entry has been initiated at 8 CCs in the month of Oct/Nov 2011 and for remaining CCs, training program is under progress. After completion of training program, Data entry work will be started at remaining CCs. Outsourcing agency not available
267	Rajasthan	DG Set	CPC	High	CPC to expedite the procurement and installation of DG sets at 108 CCs, for which Rs. 29963663.40 were sent in March 2011. Vendor yet to be finalised	PO has been issued to vendor for procurement of DG sets at 108 CCs.
268	Rajasthan	HW	HCL	Medium	HW installation completed at 136/138 CC, for remaining 2 CCs, vendor to expedite the installation and complete the same at the earliest.	HW installation completed at 10 CCs in the month of Oct/Nov 2011, remaining court HW to computerised by end of Nov, 2011
269	Rajasthan	HW	NA	Closed	Electrical points issues in Simalwara court under Dungarpur Judgeship to be resolved for Hardware installation completion	The remaining electrical boards are installed by the PWD and the site is ready for the Hardware installation. HCL to install the HW at the earliest. Issued Closed
270	Rajasthan	HW	NA	Closed	Provide the HW delivery schedule for new POs issued in the month of June 2011 for 9 TCCs and 1 DCC	Issue closed
271	Rajasthan	HW	HCL	Medium	Provide the HW delivery schedule for new POs issued in the month of Aug 2011 for 4 TCCs and 5 DCCs	No Change in issue
272	Rajasthan	LAN	HCL	High	LAN installation to be completed at 69/146 CC, where HCL has delivered the LAN material. 30 out of 69 CCs are single CC, where LAN installation work can be taken up immediately.	No LAN installation completed in the month of Oct & Nov 2011. HC/NIC to asked HCL to put more teams to complete the LAN installation at all 77/138 CCs, where LAN material delivered.
273	Rajasthan	LAN	NA	Closed	Vendor to be provided with permission for carrying out LAN installation work in the evenings as well.	Issue closed



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274	Rajasthan	LAN	NA	Closed	OFC to be delivered by vendor for new POs issued by NIC HQ in June, 2011 at 32 locations. HCL to provide delivery schedule	Issue closed
275	Rajasthan	LAN	NA	Closed	Provide the LAN delivery schedule for new POs issued in the month of June & Aug 2011 for 9 TCCs and 1 DCC	Issue closed
276	Rajasthan	LAN	HCL	Medium	LAN configuration to be completed at sites where switches are not required	HCL to complete the configuration before mid Dec, 2011
277	Rajasthan	LAN	HCL	Medium	Provide the LAN delivery schedule for new POs issued in the month of Sep 2011 for 4 TCCs and 5 DCCs	LAN delivery completed at 8 CCs of Kota District. LAN yet to be delivered for Jaipur City court complex.
278	Rajasthan	LAN	NA	Closed	LAN work permission at Tonk to be provided to HCL	Issue closed
279	Rajasthan	LAN Survey	NIC	High	LAN survey work order yet to be issued by NIC to newly empanelled vendor for 91 Court Complexes. Pendency report sent to NIC HQ. Without completion of LAN survey, Computerization at these 91 court complexes can not be taken up.	LAN empanelment process is going on at NIC
280	Rajasthan	Services Delivery	CPC	High	Services Delivery to be initiated, where software has been rolled out at 60 CCs.	Updated status to be provided
281	Rajasthan	Software Rollout and Training	NA	Closed	Software training to be initiated at 32 CCs where LAN and HW has been installed in the month of July 2011	Issue closed
282	Rajasthan	Software Rollout and Training	CPC, NIC	Medium	Software rollout yet to be completed at 17 CCs, where installation of LAN and HW has been completed.	No change in issue
283	Rajasthan	Technical Manpower	NIC	Medium	Funds for TA/DA, Agency Charges and etc to be transferred to HC by NIC HQ	NIC to transfer the fund for the same
284	Rajasthan	Video Conferencing	NIC	Medium	VC details to be provided in the format requested from the eCommittee with a copy to NIC	VC details are required to be sent
285	Rajasthan	Video Conferencing	NIC	Medium	NIC to provide VC equipment for Principal seat of Rajasthan High Court, Jodhpur and Bench Jaipur as approved by the Empowered Committee	PO to be issued to empanelled vendor
286	Shimla	Any other	HP	Medium	AMC call logs on toll free number were not being entertained. HP to resolve the calls.	NIC to take up the same

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287	Shimla	Any other	CPC	Medium	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
288	Shimla	Data Entry	CPC	Medium	Break up of data entry pendency of court cases, for which funds were sent previously to be reshared by the HC.	Data entry almost complete at Mandi. For the rest of the CCs data entry to be initiated after training
289	Shimla	DG Set	CPC	High	HC to send mail requesting for DG set at Judicial Court Complex, Reckong Peo, Kinnaur district, so that it can be referred to Empowered Committee	HC to send mail/ letter
290	Shimla	DG Set	CPC	High	DG set procurement and installation to be completed in synchronization with hardware installation completion at 6/20 CCs, and its status be provided to NIC HQ for reporting purposes.	DG sets delivered at all 20 sites and installed at 14 sites
291	Shimla	Services Delivery	CPC	Medium	Services Delivery status to be shared by the High Court	Some of the services have been initiated at Mandi. HC to provide details
292	Shimla	Site Preparation	CPC	High	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 and order to be provided. NIC to take appropriate action.
293	Shimla	Software Rollout and Training	CPC	Medium	Training imparted to SO as per planned schedule. SW roll out completed at 8 district	Training started at 10 talukas by technical manpower. Training is expected to be completed by the end of Nov'11
294	Shimla	Video Conferencing	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ	No change in issue
295	Sikkim	Any other	CPC	Medium	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
296	Sikkim	Data Entry	CPC	High	Data entry plan to be made and to be initiated at the two court complexes where software is rolled out on old computerisation project hardware	No change in issue

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297	Sikkim	Data Entry	CPC	High	Pending details of the cases to be sent to NIC HQ for fund release, for requisite fund transfer	No change in issue
298	Sikkim	DG Set	CPC	Medium	NIC to transfer DG set funds for 2 non-single court complexes((1)District & Sessions Court Complex, East & North Sikkim, Indira Bye Pass, Sichey, Gangtok, East Sikkim.(2) District & Sessions Court Complex, South & West Sikkim, Namchi, South Sikkim. which are ready	Estimates Received and Fund sent to Sikkim HC. CPC to order for installation
299	Sikkim	ICT Upgradation at HC/Benches	CPC	Medium	Projector and LAN not working at HC as switch replacement pending since past 3-4 months	
300	Sikkim	LAN Survey	NIC	High	Vendor to be finalised for LAN survey at two ready court complexes	No change in issue
301	Sikkim	Site Preparation	CPC	High	Pending site preparation to be completed at City Civil Court, Tigjuk, Gayzing, West Sikkim, where funds already sent in Oct 2010 and July 2011.	No change in issue
302	Sikkim	Software Rollout and Training	NIC	Medium	Training to be provided at 2 court complexes by the roll out team, if required	No change in issue
303	Sikkim	Video Conferencing	CPC	High	Details of Video Conferencing facility in court complexes to be communicated to NIC HQ	No change in issue
304	Uttarakhand	Any other	NIC	Medium	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 to the CPC
305	Uttarakhand	Data Entry	CPC	Medium	Data entry status to be provided by the High Court	Data entry of majority of the cases about 55/60 thousand has been reported to be complete. Details to be updated on the website
306	Uttarakhand	DG Set	CPC	Medium	DG set cost estimates to be sent for 13 CCs which are ready. HC to send the estimates.	No change in issue

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307	Uttarakhand	DG Set	NIC	Medium	DG set funds to be sent for 4 CCs for which cost estimates have been received. HC has been requested to confirm the validity of the old cost estimates for processing funds	The revised cost estimates have been provided to NIC for processing
308	Uttarakhand	HW	HP	Medium	HW item delivery to be completed at 22 CCs, for which order has been issued to HP.	No change in issue
309	Uttarakhand	HW	Wipro	High	Wipro to execute the redistribution order provided to them.	Vendor has communicated the schedule for redistribution
310	Uttarakhand	LAN	CPC	Medium	Additional LAN PO to be issued for 15CCs at UK, for which POs were issued on approximation basis to HP. HP to initiate the delivery as material testing was completed on 6th sep	Material has been delivered as per HP. HC/ NIC Coordinator to confirm
311	Uttarakhand	LAN	CPC, HP	Medium	LAN item delivery to be delivered at 11 CCs, for which NIC has issued the PO's to HP	CPC to facilitate issuance of road permit for LAN material delivery
312	Uttarakhand	LAN	Wipro	High	NIC to issue LAN order at 4 court complexes for which HW order has already been issued/ redistribution has been planned	No action has been taken by NIC as, redistribution is still awaited from M/s Wipro
313	Uttarakhand	Services Delivery	CPC	Low	Services delivery to be initiated	Service delivery has been initiated at 9 District Courts Complexes, updated status report to be provided
314	Uttarakhand	Site Preparation	CPC	High	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 (Radha)	In view of e-mail dated 25.05.2011 of Sri C.L.M. Reddy Deputy Director General, NIC New Delhi the estimates of site preparation (for electrical and furnishing work only excluding any permanent civil work) has been asked from those 12 Court Complexes which are running in the building of Other Government Departments and estimates of 02 sites has been received and the same for other 10 sites are yet to be received. As of now, the estimates for those Court Complexes, which are running at private rented buildings or in which Court is vacant are not asked for.